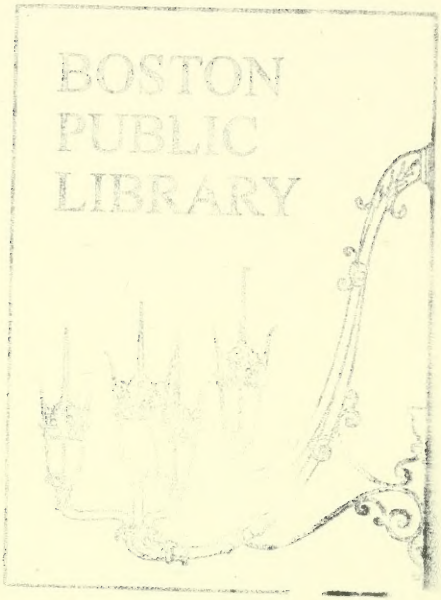
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House Document

No. 222



REPORT OF CLERK OF HOUSE
APRIL 1–JUNE 30, 1988

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100TH CONGRESS
2d Session

HOUSE OF REPRESENTATIVES

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REPORT

OF THE

CLERK OF THE HOUSE

FROM

April 1, 1988 to June 30, 1988

AUGUST 11, 1988.—Referred to the Committee on House Administration and ordered to be printed

U.S. GOVERNMENT PRINTING OFFICE
87-489 O WASHINGTON : 1988

REPORT

OF THE

CLERK OF THE HOUSE

FROM

April 1, 1988 to June 30, 1988

LETTER OF SUBMITTAL

AUGUST 10, 1988

Hon. JIM WRIGHT,
The Speaker,
U.S. House of Representatives,
Washington, D.C.

DEAR MR. SPEAKER: I have the honor to submit a quarterly report of the Clerk of the House of Representatives covering receipts and expenditures of appropriations and other funds for the period April 1, 1988 through June 30, 1988, in accordance with 2 U.S.C. 104a and the direction of the Committee on House Administration.

Reports required to be submitted to the House of Representatives under this statute shall be printed as House documents. This report is submitted accordingly.

With great respect, I am

Sincerely yours,

DONNALD K. ANDERSON
Clerk, U.S. House of Representatives.

Enclosure.

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REPORT OF THE CLERK OF THE HOUSE

FROM APRIL 1, 1988 TO JUNE 30, 1988

STATEMENT OF ACCOUNTABILITY FOR APPROPRIATIONS AND OTHER FUNDS

Unexpended balance, March 30, 1988			$440,829,913.57
Appropriations and receipts:			
Revolving fund and suspense account receipts:			
House Stationery revolving fund	$756,801.34		
House Recording Studio revolving fund	79,336.58		
House Beauty Shop revolving fund	77,097.51		
House Barber Shop revolving fund	8,802.00		
Attending Physician revolving fund	140.67		
Page revolving fund	81,310.00		
Suspense account	1,040.49		
State withholding taxes—suspense account	3,674,473.86		
		$4,679,002.45	
Receipts to be deposited in general fund of the Treasury		28,669.72	4,707,672.17
Total funds available			445,537,585.74
Expenditures:			
Disbursements for salaries and expenses and canceled checks		156,258,101.53	
Transfers:			
Deposited in general fund of the Treasury		28,669.72	156,286,771.25
Unexpended balance, June 30, 1988			$289,250,814.49

SUMMARY OF TRANSACTIONS BY APPROPRIATIONS

Purpose	Funds available	Net disbursements	Transfers	Unexpended balance June 30, 1988
House Leadership Offices:				
1986	$236,868.48			$236,868.48
1987	406,113.32	$2,048.95		404,064.37
1988	1,908,610.96	801,013.52		1,107,597.44
Salaries, officers and employees:				
1986	1,484,538.27			1,484,538.27
1987	2,730,756.38	6,729.61		2,724,026.77
1988	29,065,035.57	13,537,519.06	$8,301.19	15,519,215.32
Clerk-hire, Members, Resident Commissioner and Delegates:				
1986	8,355.91			8,355.91
1987	6,537,874.92	38.89		6,537,836.03
1988	86,315,807.31	43,853,063.69		42,462,743.62
Committee employees:				
1986	592,514.20			592,514.20
1987	4,492,637.24			4,492,637.24
1988	26,007,321.11	11,934,182.08		14,073,139.03
Committee on Appropriations:				
1986	358,520.01			358,520.01
1987	550,581.66	8,298.97	3.67	542,279.02
1988	2,758,805.77	1,095,096.49	41,735.48	1,621,973.80

SUMMARY OF TRANSACTIONS BY APPROPRIATIONS—Continued

Purpose	Funds available	Net disbursements	Transfers	Unexpended balance June 30, 1988
Committee on the Budget:				
1986	18,109.67		18,109.67	
1987	19,360.33	168.00	1,499.15	17,693.18
1988	185,754.84	37,359.30	29,431.08	118,964.46
Attending Physician:				
1986	1,002.82			1,002.82
1987	19,881.96	23.95		19,858.01
1988	1,387,183.17	66,857.98		1,320,325.19
Special and Select Committees:				
1986	149,591.14	24,569.39	(5,291.98)	130,313.73
1987	7,034,116.65	51,448.15	(4,299.28)	6,986,967.78
1988	26,913,612.20	10,511,497.69	685,600.78	15,716,513.73
Preparation of new edition United States Code (no year)	80,913.65			80,913.65
Allowances and expenses:				
1986	1,824,241.14	860,778.32	(12,817.69)	976,280.51
1987	20,538,750.16	4,053,086.32	2,796.46	16,482,867.38
1988	112,874,049.27	41,692,417.21	360,839.78	70,820,792.28
Allowances and Expenses (no year)	6,845,000.00			6,845,000.00
Joint Committee on Taxation:				
1986	85,785.90			85,785.90
1987	42,353.61			42,353.61
1988	2,438,834.18	962,353.11	8,810.00	1,467,671.07
Capitol Police Board:				
1986	99,403.96			99,403.96
Capitol Police Board (no year)	13,000,000.00			13,000,000.00
General expenses—Capitol Police:				
1986	4,874.93			4,874.93
1987	241,046.37	27,239.20		213,807.17
1988	1,302,429.87	402,237.10		900,192.77
Statement of appropriations:				
1986	6,500.00			6,500.00
1987	10,000.00			10,000.00
1988	9,500.00			9,500.00
Congressional Award Board:				
1988	122,927.75	59,189.21		63,738.54
Official mail costs:				
1986 and 1987	30,023,459.29			30,023,459.29
1987 and 1988	47,995,500.00	20,569,500.00		27,426,000.00
House Stationery revolving fund (no year)	3,168,955.90	1,810,992.39	(1,136,234.05)	2,494,197.56
House Recording Studio revolving fund (no year)	754,967.53	80,862.26	1,446.45	672,658.82
House Beauty Shop revolving fund (no year)	101,494.59	65,408.77	69.29	36,016.53
House Barber Shop revolving fund (no year)	32,079.18	13,425.95		18,653.23
Attending Physician revolving fund (no year)	1,597.69			1,597.69
Page revolving fund (no year)	772,629.72	53,858.17		718,771.55
Suspense account (no year)	13,862.18	2,363.94		11,498.24
House Records and Registration—suspense account "B" (no year)	143,426.26			143,426.26
Broadcasting of floor proceedings—suspense account "D" (no year)	117,085.72			117,085.72
State withholding taxes—suspense account (no year)	3,674,293.28	3,674,473.86		(180.58)
Gifts to United States for reduction of the public debt—Bureau of Government Financial Operations	13,073.51		13,073.51	
General fund receipts	15,596.21		15,596.21	
Total	$445,537,585.74	$156,258,101.53	$28,669.72	$289,250,814.49

SUMMARY OF GENERAL FUND RECEIPTS AND GIFTS TO UNITED STATES FOR REDUCTION OF THE PUBLIC DEBT

Gifts to U.S. Treasury by House Members (salary):		
Evans, Lane	$5,800.00	
Mack, Connie	1,143.46	
Meyers, Jan	1,800.00	
Nelson, Bill	1,492.77	
Olin, Jim	2,430.00	
Spratt, John	1,252.38	$13,918.61
Gifts to U.S. Treasury by House Members:		
Boxer, Barbara	100.00	
Nelson, Bill	50.00	$150.00
Miscellaneous recoveries and refunds, not otherwise classified:		
Diggs, Charles C.	78.46	
Miscellaneous interest collections, not otherwise classified:		
Diggs, Charles C.	725.54	804.00
Miscellaneous receipts		723.60
Gifts to United States for reduction of public debt by House Members:		
Baker, Richard	1,581.84	
Carper, Thomas	1,200.00	
Clarke, James	1,468.08	
DeFazio, Peter	1,416.00	
McHugh, Matthew	2,714.55	
Moody, Jim	4,693.04	13,073.51
Total general fund receipts		$28,669.72

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
HOUSE LEADERSHIP OFFICES					
OFFICE OF THE SPEAKER					
SALARIES					
		BIARD, DOROTHY A	04/01/88-06/30/88	LEGISLATIVE DIRECTOR	18,054.00
		DUNCAN, PHILLIP CHARLES	04/01/88-06/30/88	EXECUTIVE ASSISTANT (STATUTORY)	21,703.74
		FLETCHER, MAUREEN L	04/01/88-06/30/88	STAFF ASSISTANT	9,192.75
		GREY, ANNE L	04/01/88-06/30/88	STAFF ASSISTANT	5,100.00
		JONES, ANGELA BIRNEAL	04/01/88-06/30/88	STAFF ASSISTANT	6,566.25
		JOYNER, JANICE	04/01/88-06/30/88	STAFF ASSISTANT	8,670.00
		LAW, DEBRA ANN	04/01/88-06/30/88	STAFF ASSISTANT	5,100.00
		LAWSON, SCOTT	04/01/88-06/30/88	STAFF ASSISTANT (STATUTORY)	6,137.85
		LYNAM, MARSHALL L	04/01/88-06/30/88	CHIEF OF STAFF (STATUTORY)	21,703.74
		MAIR, GEORGE L	04/01/88-06/30/88	EXECUTIVE STAFF ASSISTANT	16,575.00
		MARSH, YVONNE CHARMAYNE	04/01/88-06/30/88	PRESS SECRETARY	10,506.00
		MILLER, LORRAINE C	04/01/88-06/30/88	STAFF ASSISTANT	9,718.05
		MITCHELL, KATHERINE G	04/01/88-06/30/88	EXECUTIVE ASSISTANT (STATUTORY)	21,703.74
		PAGE, ANNE M	04/01/88-06/30/88	EXECUTIVE STAFF ASSISTANT	10,506.00
		RICHARD, JEFFREY K	04/01/88-06/30/88	SENIOR STAFF ASST (STATUTORY)	5,328.99
		Do	04/01/88-06/30/88	SENIOR STAFF ASSISTANT	2,831.01
		ROARK, BARBARA L	04/01/88-06/30/88	STAFF ASSISTANT	13,132.50
EXPENSES					
04-13	8103010001	JIM WRIGHT	03/01/88-03/31/88	OFFICIAL EXPENSES FOR MARCH, 1988	1,500.00
04-18	8109480001	Do	04/01/88-04/30/88	OFFICIAL EXPENSES FOR APRIL 1988	1,500.00
04-29	8118560001	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES - SPEAKER, LUMP SUM (OFFICE OF THE SPEAKER)	144.00
05-17	8132090001	POSTMASTER	04/04/88	STAMPS	3.00
06-03	8153030001	JIM WRIGHT	05/01/88-05/31/88	OFFICIAL EXPENSES FOR MAY, 1988	1,500.00
06-20	8146720001	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	32.40
06-21	8172200001	JIM WRIGHT	06/01/88-06/30/88	OFFICIAL EXPENSES FOR JUNE, 1988	1,500.00
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				HOUSE LEADERSHIP OFFICES	192,529.62
				EXPENSES	
				HOUSE LEADERSHIP OFFICES	6,179.40
				TOTAL	**198,709.02**
OFFICE OF THE MAJORITY FLOOR LEADER					
SALARIES					
		BELL, SUSAN	04/01/88-05/31/88	STAFF ASSISTANT (STATUTORY)	12,325.00
		BIGGS, JEFFREY ROBERT	04/01/88-06/30/88	PRESS SECRETARY (STATUTORY)	18,181.50
		BRANDT, WERNER W	04/01/88-06/30/88	ASSISTANT (STATUTORY)	19,762.50
		BROWN, ELISABETH A	06/20/88-06/30/88	STAFF ASSISTANT	550.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
HOUSE LEADERSHIP OFFICES—Con.					
OFFICE OF THE MAJORITY FLOOR LEADER—Con.					
		CONLON, RICHARD P	06/01/88-06/19/88	LEGISLATIVE ASSISTANT	752.08
		CROWE, JUDY A	04/01/88-06/30/88	STAFF ASSISTANT	6,999.99
		GJELDE, DANA	04/01/88-06/30/88	STAFF ASSISTANT	4,590.00
		HAYNES, ROBIN W	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	5,266.66
		KUNDANIS, GEORGE	04/01/88-06/30/88	ASSISTANT (STATUTORY)	19,762.50
		LEVITAS, KEVIN NOAH	05/04/88-06/30/88	LEGISLATIVE ASSISTANT	2,850.00
		MALLOY, DWAYNE B	04/01/88-06/30/88	STAFF ASSISTANT	4,250.01
		MCGEE, MARIE V	04/01/88-06/30/88	STAFF ASSISTANT	12,500.01
		MILLER, KATHLEEN	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	5,266.66
		MILLER, KEVIN C	06/01/88-06/30/88	LEGISLATIVE ASSISTANT (STATUTORY)	4,583.33
		MOSLEY, CAROLYN D	04/01/88-06/30/88	STAFF ASSISTANT	5,925.00
		PHILBIN, ELLEN K	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	5,891.52
		RAMAGE, DAVID R	04/01/88-06/30/88	STAFF ASSISTANT	624.99
		SNOOK, MELINDA L	06/01/88-06/30/88	STAFF ASSISTANT	1,000.00
		VALUCHEK, ANDREW J	04/01/88-06/30/88	STAFF ASSISTANT	3,186.66
EXPENSES					
04-18	8109010002	CONGRESSIONAL QUARTERLY INC	05/15/88-05/15/89	1 YEAR SUBSCRIPTION - CONG QUARTERLY	715.00
04-18	8109010003	DAVID R RAMAGE	03/16/88	500 CALLING CARDS - BRANDT ORDER #2081	28.00
04-18	8109010001	STEVE FORRESTER'S NORTHWEST LETTER	04/01/88-04/01/89	1 YEAR SUBSCRIPTION TO NORTHWEST LETTER	127.00
04-18	8109010004	THE MIAMI HERALD	04/08/88-04/06/89	1 YEAR SUBSCRIPTION - DAILY AND SUNDAY SERVICE	286.02
04-18	8109470001	THOMAS S. FOLEY	04/01/88-04/30/88	OFFICIAL EXPENSES FOR APRIL 1988	833.33
04-29	8120140001	SONY	04/09/88	1 AVU360	245.95
05-18	8139850001	THOMAS S. FOLEY	05/01/88-05/31/88	OFFICIAL EXPENSES FOR MAY, 1988	833.33
06-22	8169130001	Do	06/01/88-06/30/88	OFFICIAL EXPENSES FOR JUNE, 1988	833.33
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				HOUSE LEADERSHIP OFFICES	134,268.41
				EXPENSES	
				HOUSE LEADERSHIP OFFICES	3,901.96
				TOTAL	**138,170.37**
OFFICE OF THE MINORITY FLOOR LEADER					
SALARIES					
		BRAXTON, JUANITA D	04/01/88-06/30/88	RECEPTIONIST	7,500.00
		CERVANTES, MARY ELENA	04/01/88-06/30/88	STAFF ASSISTANT	5,124.99
		DENISON, TRACY	04/01/88-06/30/88	STAFF ASSISTANT	5,750.01
		GAVIN, WILLIAM F	04/01/88-06/30/88	SPECIAL ASSISTANT (STATUTORY)	18,750.00
		GOODWILLIE, CAROL B	04/01/88-06/30/88	SECRETARY	5,375.01
		HAAS, KAREN LEHMAN	04/01/88-06/30/88	STAFF ASSIST/COMPUTER SYS MNGR	6,375.00

		HOBSON, LINCOLN C	04/01/88–06/30/88	STAFF ASSISTANT	5,499.99
		JOHNSON, MICHAEL	04/01/88–06/30/88	CHIEF OF STAFF/PRESS ASSISTANT(STAT)	20,499.99
		KEHL, DAVID K	04/01/88–06/30/88	LEGISLATIVE DIRECTOR(STATUTORY)	15,750.00
		LANKFORD, THOMAS J	04/01/88–06/30/88	MINORITY PRINTER	300.00
		OWENS, WILLODEAN	04/01/88–06/30/88	SECRETARY	6,249.99
		PROUTY, PERRIE LEE	04/01/88–06/30/88	STAFF ASSISTANT	9,750.00
		SATTLER, KERRI	05/23/88–06/30/88	STAFF ASSISTANT	1,372.22
		SCHNEIDER, JOHANNA	04/01/88–06/30/88	PRESS SECRETARY (STATUTORY)	12,249.99
		SCOTT, GERALD E	04/01/88–06/30/88		474.99
		STEELE, LINDA L	04/01/88–06/30/88	DEPUTY CHIEF OF STAFF (STAT)	15,750.00
		VANLIER, CHARLENE	04/01/88–06/30/88	LEGISLATIVE COUNSEL	13,250.01
		WOLFF, MIRIAM	04/04/88–06/30/88	STAFF ASSISTANT	4,833.34
		YARD, SHARON G	04/01/88–06/30/88	ADMINISTRATIVE ASSISTANT (STAT)	16,749.99

EXPENSES

04-18	8109440001	RECORDS AND REGISTRATION	03/01/88–03/31/88	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	106.00
04-18	8109450005	CONGRESSIONAL QUARTERLY INC	03/08/88	CQ BINDERS	36.95
04-18	8109450001	SERVICE AMERICA CORP	02/25/88	CATERING	19.20
04-18	8109450003	THOMAS J. LANKFORD, INC	02/24/88	PRINTING SERVICES	51.00
04-18	8109450004	Do	02/24/88–03/29/88	PRINTING SERVICES	378.85
04-18	8109450002	MIRIAM WOLFF	04/07/88	REIMBURSEMENT - APPOINTMENT CALENDARS	12.71
04-19	8109590001	COFFEE-MAN, INC	03/24/88	BEVERAGES/OFFICIAL GATHERINGS	61.00
04-22	8112440001	ROBERT H. MICHEL	04/01/88–04/30/88	OFFICIAL EXPENSES FOR APRIL, 1988	833.33
04-27	8116430001	FEDERAL EXPRESS CORP	03/09/88–03/23/88	OVERNIGHT ENVELOPE/OVERNIGHT LETTER	51.00
04-27	8116430002	NATIONAL NEWS AGENCY	04/20/88–07/12/88	NEWSPAPER SUBSCRIPTIONS	352.15
04-27	8116430003	THOMAS J. LANKFORD, INC	04/01/88–04/14/88	PRINTING SERVICES	105.05
05-05	8125870003	COFFEE-MAN, INC	04/21/88	BEVERAGE SUPPLIES/OFFICIAL GATHERINGS	36.80
05-05	8125870002	COLUMBIA BOOKS, INC	04/14/88	2 COPIES WASH REP'S	104.00
05-05	8125870004	SERVICE AMERICA CORP	03/01/88–03/31/88	CATERING/OFFICIAL GATHERINGS	241.17
05-05	8125870001	YEAR BOOK DEPARTMENT	05/01/88–04/30/89	TWO YEARBOOKS	140.00
05-11	8132110001	POSTMASTER	04/01/88	500 POSTAGE @ $.25	125.00
05-18	8139870001	ROBERT H. MICHEL	05/01/88–05/31/88	OFFICIAL EXPENSES FOR MAY, 1988	833.33
05-26	8146670002	COFFEE-MAN, INC	05/17/88	BEVERAGES	70.00
05-26	8146670001	CONGRESSIONAL QUARTERLY INC	05/03/88	CQ BINDERS	36.95
05-26	8146670003	THOMAS J. LANKFORD, INC	04/01/88–04/30/88	PRINTING SERVICES	136.50
06-09	8160180001	POSTMASTER	05/23/88	500 POSTAGE @ $.25	125.00
06-21	8172010001	ROBERT H. MICHEL	06/01/88–06/30/88	OFFICIAL EXPENSES FOR JUNE, 1988	833.33
06-22	8173790003	COFFEE-MAN, INC	05/26/88	BEVERAGES	96.50
06-22	8173790004	FEDERAL EXPRESS CORP	05/31/88	OVERNIGHT LETTER	14.00
06-22	8173790001	SERVICE AMERICA CORP	04/01/88–05/31/88	RESTAURANT/CATERING SERVICES	2,794.70
06-22	8173790002	THOMAS J. LANKFORD, INC	04/26/88–05/31/88	PRINTING SERVICES	322.95

EXPENDITURES FOR 2ND QUARTER

SALARIES

HOUSE LEADERSHIP OFFICES	171,605.52

EXPENSES

HOUSE LEADERSHIP OFFICES	7,917.47
TOTAL	**179,522.99**

OFFICE OF THE MAJORITY WHIP

SALARIES

	ALTSHULE, ERIC	04/01/88–05/31/88	STAFF ASSISTANT	1,080.00
	Do	06/05/88–06/30/88	STAFF ASSISTANT	1,291.70

Date	Voucher No.	Payee	Service dates	Description	($) Amount
HOUSE LEADERSHIP OFFICES—Con.					
OFFICE OF THE MAJORITY WHIP—Con.					
		BLAYDES, STEPHANIE	04/01/88-06/30/88	STAFF ASSISTANT	5,499.99
		CHAMPLIN, STEVEN M	04/01/88-04/30/88	FLOOR ASSISTANT	2,958.33
		Do	05/01/88-05/31/88	STATUTORY	7,208.33
		Do	06/01/88-06/30/88	FLOOR ASSISTANT	4,625.00
		CISNEROS, CINDY	04/01/88-06/30/88	STAFF ASSISTANT	4,083.34
		DORNATT, ROCHELLE SUZANNE	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	8,750.01
		DREYER, DAVID E	04/01/88-04/30/88	STATUTORY	7,208.33
		Do	05/01/88-05/31/88	DIR OF POLICY & COMMUNICATIONS	1,625.00
		Do	06/01/88-06/30/88	STATUTORY	7,208.33
		FRIESS, TONI A	06/01/88-06/30/88		1,445.00
		HAGER, MARY K	04/01/88-06/30/88	STAFF ASSISTANT	4,333.33
		HATFIELD, FRED	04/01/88-06/30/88	CHIEF OF STAFF (STATUTORY)	17,499.99
		KISER, KELLY E	04/01/88-06/30/88	EXECUTIVE ASSISTANT	500.01
		KOCH, ROBERT P	04/01/88-04/30/88	STATUTORY	6,875.00
		Do	05/01/88-05/31/88	ADMINISTRATIVE ASSISTANT	1,625.00
		Do	06/01/88-06/30/88	STATUTORY	6,875.00
		NIDES, THOMAS R	04/01/88-04/30/88	SPECIAL ASSISTANT	791.67
		Do	05/01/88-05/31/88	STATUTORY	6,875.00
		Do	06/01/88-06/30/88	SPECIAL ASSISTANT	2,958.33
		TIRANA, KYRA	04/01/88-06/30/88	STAFF ASSISTANT	4,125.01
		UELMAN, AMELIA JEAN	05/16/88-06/30/88		1,200.00
	EXPENSES				
04-12	8102030001	POSTMASTER	03/14/88-03/14/88	POSTAGE	100.00
04-18	8109430001	RECORDS AND REGISTRATION	03/01/88-03/31/88	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	58.00
04-19	8109150001	TONY COELHO	10/01/87-03/31/88	SUPPLEMENTAL REIMBURSEMENT FOR OFFICIAL EXPENSES FOR THE MONTH OF OCTOBER, 1987 - MARCH, 1988	1,999.98
05-11	8132330001	Do	04/01/88-04/30/88	OFFICIAL EXPENSES FOR APRIL, 1988	416.66
05-16	8134080025	QUICK MESSENGER SERVICE, INC	03/02/88-03/15/88	DELIVERY SERVICE	56.50
05-16	8134080026	Do	03/17/88-03/29/88	DELIVERY SERVICE	90.60
05-16	8134080022	SERVICE AMERICA CORP	03/01/88	MEETING	73.03
05-16	8134080023	Do	03/01/88	MEETING	80.95
05-16	8134080015	Do	03/02/88	MEETING	80.95
05-16	8134080024	Do	03/02/88	MEETING	73.03
05-16	8134080016	Do	03/03/88	MEETING	80.95
05-16	8134080017	Do	03/03/88	MEETING	314.21
05-16	8134080018	Do	03/09/88	MEETING	73.03
05-16	8134080020	Do	03/09/88	MEETING	109.80
05-16	8134080019	Do	03/10/88	MEETING	314.21
05-16	8134080010	Do	03/15/88	MEETING	73.03
05-16	8134080007	Do	03/16/88	MEETING	73.03
05-16	8134080008	Do	03/16/88	MEETING	73.03
05-16	8134080005	Do	03/17/88	MEETING	73.13
05-16	8134080006	Do	03/17/88	MEETING	314.21
05-16	8134080002	Do	03/22/88	MEETING	73.03

05-16	8134080003	Do	03/22/88	MEETING	223.02
05-16	8134080004	Do	03/22/88	MEETING	57.85
05-16	8134080012	Do	03/22/88	MEETING	73.03
05-16	8134080013	Do	03/22/88	MEETING	73.03
05-16	8134080014	Do	03/22/88	MEETING	73.03
05-16	8134080011	Do	03/23/88	MEETING	73.03
05-16	8134080021	Do	03/24/88	BREAKFAST MEETING	70.63
05-16	8134080001	Do	03/31/88	MEETING	314.21
05-16	8134080009	Do	04/07/88	COFFEE SERVICE	70.00
05-25	8145170001	TONY COELHO	05/01/88–05/31/88	OFFICIAL EXPENSES FOR MAY, 1988	416.66
05-25	8146560005	SERVICE AMERICA CORP	03/30/88	MEETING	73.03
05-25	8146560004	Do	03/31/88	MEETING	810.39
05-25	8146560001	Do	04/12/88	MEETING	58.15
05-25	8146560010	Do	04/12/88	MEETING	22.33
05-25	8146560008	Do	04/13/88	MEETING	68.65
05-25	8146560009	Do	04/13/88	MEETING	102.85
05-25	8146560007	Do	04/14/88	MEETING	314.21
05-25	8146560006	Do	04/19/88	MEETING	73.03
05-25	8146560015	Do	04/19/88	MEETING	73.03
05-25	8146560012	Do	04/20/88	MEETING	73.03
05-25	8146560013	Do	04/20/88	MEETING	73.03
05-25	8146560014	Do	04/20/88	MEETING	73.03
05-25	8146560011	Do	04/21/88	MEETING	73.03
05-25	8146560019	Do	04/21/88	MEETING	314.21
05-25	8146560020	Do	04/21/88	MEETING	73.03
05-25	8146560018	Do	04/26/88	MEETING	73.03
05-25	8146560016	Do	04/27/88	MEETING	73.03
05-25	8146560017	Do	04/27/88	MEETING	73.03
05-25	8146560003	Do	04/28/88	MEETING	314.21
05-25	8146560021	Do	04/28/88	MEETING	73.03
05-25	8146560002	Do	05/02/88	MEETING	73.03
05-25	8146560024	Do	05/03/88	MEETING	73.03
05-25	8146560025	Do	05/03/88	MEETING	73.03
05-25	8146560022	Do	05/04/88	MEETING	73.03
05-25	8146560023	Do	05/04/88	MEETING	73.03
06-03	8153070009	CALIFORNIA JOURNAL	02/01/88–02/01/89	SUBSCRIPTION	27.50
06-03	8153070012	HUDSON'S	02/17/88	BOOK	102.25
06-03	8153070011	Do	03/23/88	BOOK	102.25
06-03	8153070010	LOS ANGELES TIMES SYNDICATE	05/02/88–05/02/89	SUBSCRIPTION	676.60
06-03	8153070013	MACUSER	04/15/88–04/15/89	SUBSCRIPTION	19.97
06-03	8153070006	SERVICE AMERICA CORP	05/05/88	MEETING	73.03
06-03	8153070007	Do	05/05/88	MEETING	73.03
06-03	8153070005	Do	05/09/88	MEETING	23.04
06-03	8153070004	Do	05/11/88	MEETING	73.03
06-03	8153070002	Do	05/12/88	MEETING	73.03
06-03	8153070003	Do	05/12/88	MEETING	314.21
06-03	8153070001	Do	05/17/88	MEETING	27.67
06-10	8160170001	POSTMASTER	05/05/88–05/05/88	POSTAGE	100.00
06-10	8161070001	DA SILVA'S INC	04/27/88	DINNER MEETING	1,414.30
06-10	8161070002	SERVICE AMERICA CORP	01/07/88	MEETING	81.78
06-15	8166410002	Do	02/11/87	MEETING	43.52
06-15	8166410001	Do	02/12/87	MEETING	43.52
06-15	8166410003	Do	03/04/87	MEETING	44.62
06-15	8166410005	Do	03/04/87	MEETING	44.62
06-15	8166410006	Do	03/04/87	MEETING	44.62
06-15	8166410009	Do	05/05/87	MEETING	232.50

Date	Voucher No.	Payee	Service dates	Description	($) Amount
HOUSE LEADERSHIP OFFICES—Con.					
OFFICE OF THE MAJORITY WHIP—Con.					
06-15	8166410004	Do	06/26/87	MEETING	37.95
06-15	8166410007	Do	07/15/87	MEETING	56.06
06-15	8166410008	Do	07/23/87	MEETING	228.03
06-15	8166410010	Do	09/09/87	MEETING	5.80
06-15	8166410013	Do	09/10/87	MEETING	226.18
06-15	8166410014	Do	09/15/87	MEETING	46.40
06-15	8166410011	Do	09/17/87	MEETING	248.49
06-15	8166410012	Do	09/23/87	MEETING	268.72
06-15	8166670001	FEDERAL EXPRESS CORP	03/29/88	DELIVERY SERVICE	11.00
06-15	8166670011	Do	05/16/88	DELIVERY SERVICE	14.00
06-15	8166670003	QUICK MESSENGER SERVICE, INC	04/01/88-04/15/88	DELIVERY SERVICE	26.75
06-15	8166670004	Do	05/03/88-05/05/88	DELIVERY SERVICE	43.60
06-15	8166670005	Do	05/23/88-05/31/88	DELIVERY SERVICE	89.25
06-15	8166670006	SERVICE AMERICA CORP	05/24/88	MEETING	92.95
06-15	8166670007	Do	05/24/88	MEETING	73.03
06-15	8166670008	Do	05/25/88	COFFEE SERVICE	70.00
06-15	8166670009	Do	05/25/88	MEETING	73.03
06-15	8166670010	Do	05/26/88	MEETING	314.21
06-17	8167080001	Do	09/09/87	MEETING	46.40
06-17	8167080007	Do	09/10/87	MEETING	32.94
06-17	8167080002	Do	09/16/87	MEETING	46.40
06-17	8167080009	Do	05/05/88	MEETING	314.21
06-17	8167080004	Do	05/19/88	MEETING	314.21
06-17	8167080005	Do	05/24/88	MEETING	73.03
06-17	8167080008	Do	06/01/88	MEETING	11.52
06-24	8176100001	TONY COELHO	06/01/88-06/30/88	OFFICIAL EXPENSES FOR JUNE, 1988	416.66
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				HOUSE LEADERSHIP OFFICES	106,641.70
				EXPENSES	
				HOUSE LEADERSHIP OFFICES	16,108.27
				TOTAL	**122,749.97**
OFFICE OF THE CHIEF DEPUTY MAJORITY WHIP					
SALARIES					
		BRIGGS, JUDITH N	04/01/88-04/30/88	STATUTORY	5,900.00
		Do	05/01/88-06/30/88		5,320.00
		GILLE, KATHLEEN M	04/01/88-04/30/88		1,537.66
		Do	05/01/88-05/31/88	STATUTORY	6,041.67
		Do	06/01/88-06/30/88		1,537.66

		HARTZ, JERRY	04/01/88-06/30/88	RESEARCH DIRECTOR	7,950.00
		REESE, JAMES D	06/01/88-06/30/88	STATUTORY	5,900.00
		SHORT, PAULA M	06/01/88-06/30/88		3,146.00
		EXPENSES			
05-05	8124150001	DAMIEN P BROUILLARD	02/26/88-02/29/88	AIRFARE WASH-DET-WASH	138.00
05-05	8124150002	KATHLEEN M GILLE	03/25/88-03/27/88	AIRFARE WASH-DET-WASH	286.00
05-27	8147480001	NATIONAL JOURNAL	08/06/88	ONE YEAR'S SUBSCRIPTION PLUS BINDERS	619.00

EXPENDITURES FOR 2ND QUARTER

SALARIES

HOUSE LEADERSHIP OFFICES	37,332.99

EXPENSES

HOUSE LEADERSHIP OFFICES	1,043.00
TOTAL	**38,375.99**

OFFICE OF THE MINORITY WHIP

SALARIES

		ANDERSON, THOMAS H, JR	04/01/88-06/30/88	CHIEF OF STAFF (STATUTORY)	19,203.75
		BAGWILL, TOM V	04/01/88-06/30/88	PRESS SECRETARY	8,160.00
		CALLON, ANNA CHASE	04/01/88-05/31/88	LEGISLATIVE ASSISTANT	7,500.00
		CARR, SHERRI D	04/01/88-06/30/88	STAFF ASSISTANT	5,000.01
		COX, ART J, III	06/06/88-06/30/88	STAFF ASSISTANT	1,041.67
		ECKERT, DOUGLAS EDWARD	04/01/88-06/30/88	STAFF ASSISTANT	4,608.34
		HARRIS, STANLEY B	04/01/88-06/30/88	WHIP ASSISTANT	7,879.50
		HOWARD, JOHN WESLEY	04/01/88-06/30/88	STAFF DIRECTOR (STATUTORY)	15,113.34
		LOTT, MARTHA HARDY	04/01/88-06/30/88	OFFICE MANAGER	7,635.91
		MELVILLE, SCOTT M	04/01/88-06/30/88	STAFF ASSISTANT	4,749.99
		ROOSA, ROSEMARY D	04/01/88-06/30/88	WHIP ASSISTANT	5,249.19
		SMITH, LAURA ANN	06/01/88-06/30/88	LEGISLATIVE ASSISTANT	2,166.67
		WELLS, SUSAN LEE	04/01/88-06/30/88	EXECUTIVE SECRETARY	11,425.29
		EXPENSES			
04-18	8109040001	TRENT LOTT	10/01/87-03/31/88	SUPPLEMENTAL REIMBURSEMENT FOR OFFICIAL EXPENSES FOR THE MONTHS OF OCTOBER 1987 - MARCH 1988	1,999.98
04-18	8109110003	HUMAN EVENTS	04/01/88-04/01/89	SUBSCRIPTION RENEWAL	30.00
04-18	8109110001	MID ATLANTIC COCA-COLA BOTTLING CO, INC	03/09/88-04/05/88	COKES FOR CONSTITUENTS AND GUESTS	244.00
04-18	8109110004	MONITOR PUBLISHING CO	04/09/88-04/09/89	SUBSCRIPTION RENEWAL FOR THE FEDERAL YELLOW BOOK	145.00
04-18	8109110005	NEW YORK TIMES	03/28/88-12/25/88	SUBSCRIPTION RENEWAL	97.50
04-18	8109110002	SERVICE AMERICA CORP	03/25/88	CATERING FOR WHIP	42.00
04-18	8109110007	STANDARD COFFEE SERVICE	04/01/88-04/04/88	COFFEE SUPPLIES FOR CONSTITUENTS AND GUESTS	235.00
04-18	8109110006	THOMAS J. LANKFORD, INC	02/24/88-03/25/88	PRINTING CHARGES FOR WHIP	281.28
04-26	8116450001	TRENT LOTT	04/01/88-04/30/88	OFFICIAL EXPENSES FOR APRIL, 1988	416.66
05-05	8124650001	HARDY LOTT	04/21/88	BOOK FOR MR LOTT	53.00
05-11	8132120001	POSTMASTER	04/04/88	200 25¢ STAMPS	50.00
05-11	8132180004	MID ATLANTIC COCA-COLA BOTTLING CO, INC	04/20/88	COKES FOR CONSTITUENTS & GUESTS	88.72
05-11	8132180001	SERVICE AMERICA CORP	04/19/88	WHIP LUNCHEON 4-19	129.30
05-11	8132180002	STANDARD COFFEE	04/15/88-04/25/88	COFFEE SUPPLIES FOR CONSTITUENTS AND GUESTS	103.75
05-11	8132180003	THOMAS J LANKFORD	04/01/88-04/26/88	PRINTING CHARGES FOR APRIL	217.08
05-18	8139860001	TRENT LOTT	05/01/88-05/31/88	OFFICIAL EXPENSES FOR MAY, 1988	416.66
06-07	8158810004	EVANS NOVAK TAX REPORT	06/01/88-06/01/89	SUBSCRIPTION RENEWAL	125.00
06-07	8158810005	FORTUNE	06/01/88-06/01/89	SUBSCRIPTION RENEWAL	35.40
06-07	8158810001	SERVICE AMERICA CORP	12/08/87-02/22/88	CATERING CHARGES FOR THE WHIP	113.10
06-07	8158810002	Do	04/26/88-05/17/88	WHIP AND LEADERSHIP LUNCHEONS	282.96

Date	Voucher No.	Payee	Service dates	Description	($) Amount
HOUSE LEADERSHIP OFFICES—Con.					
OFFICE OF THE MINORITY WHIP—Con.					
06-07	8158810003	STANDARD COFFEE	05/10/88	COFFEE SUPPLIES FOR CONSTITUENTS AND GUESTS	89.10
06-08	8159780002	SERVICE AMERICA CORP	09/15/87	CATERING CHARGE FOR THE WHIP	9.20
06-08	8159780001	THOMAS J LANKFORD	06/01/87-06/30/87	PRINTING CHARGES FOR JUNE, 1987	342.98
06-21	8172260001	TRENT LOTT	06/01/88-06/30/88	OFFICIAL EXPENSES FOR JUNE, 1988	416.66
06-23	8173030003	MID ATLANTIC COCA-COLA BOTTLING CO, INC	05/18/88-06/09/88	COKES FOR CONSTITUENTS AND GUESTS	280.30
06-23	8173030001	SERVICE AMERICA CORP	05/10/88-05/24/88	LEADERSHIP LUNCHES	196.02
06-23	8173030004	STANDARD COFFEE	06/03/88	COFFEE SUPPLIES	75.80
06-23	8173030002	THOMAS J. LANKFORD, INC.	04/29/88-05/18/88	PRINTING CHARGES FOR WHIP	186.10
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				HOUSE LEADERSHIP OFFICES	99,733.66
				EXPENSES	
				HOUSE LEADERSHIP OFFICES	6,702.55
				TOTAL	**106,436.21**
OFFICE OF THE CHIEF DEPUTY MINORITY WHIP					
SALARIES					
		MARTINEK, MARY E	04/01/88-06/30/88	WHIP ASSISTANT	6,597.91
		WALLER, JAMES D.	04/01/88-06/30/88	ASSISTANT TO CHIEF DEPUTY WHIP	12,500.01
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				HOUSE LEADERSHIP OFFICES	19,097.92
				TOTAL	**19,097.92**
				TOTAL EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				HOUSE LEADERSHIP OFFICES	761,209.82
				EXPENSES	
				HOUSE LEADERSHIP OFFICES	41,852.65
SALARIES, OFFICERS AND EMPLOYEES					
OFFICE OF THE CLERK					
SALARIES					
		ABREU, JULIO C.	06/01/88-06/30/88	TEMPORARY	1,075.58

ACQUILANO, JULIE	04/01/88-06/30/88	EQUIPMENT MANAGEMENT COUNSELOR	4,920.99
ADDABBO, JOHN D	04/01/88-06/30/88	CARPENTER SERVICEMAN	6,261.00
ADDISON, ROGER	05/02/88-06/30/88	HELPER	2,340.33
AGEE, MATTHEW P	04/01/88-06/08/88	CARPET LAYER	4,825.55
Do	06/09/88-06/30/88	CARPET TECHNICIAN	1,648.90
ALLAN, JEAN MARIE	04/01/88-06/30/88	GENERAL CLERK	4,275.24
ALLEN, JOHN M	04/01/88-06/30/88	PRODUCTION PROGRAM MANAGER	11,363.25
ALLEN, MICHAEL KENNETH	04/01/88-06/30/88	SALES CLERK	4,981.26
ALLEN, ROBERT E	04/01/88-06/30/88	ENROLLING CLERK	14,127.00
ALLISON, KEVIN MARK	04/01/88-06/30/88	HELPER	3,570.00
AN, YONG JUN	06/01/88-06/30/88	COMPUTER SYSTEMS OPERATOR (ACTING)	2,043.17
ANDERSON, CYRUS T, JR	04/01/88-04/30/88	CHIEF REPORTS EXAMINING SECTION	3,269.33
Do	05/01/88-06/30/88	ASSISTANT DIRECTOR	6,922.50
ANDERSON, DONNALD K	04/01/88-06/30/88	CLERK OF THE HOUSE	21,703.74
ANDERSON, GAVIN M	04/01/88-06/30/88	DELIVERYMAN	4,074.00
ANDERSON, HARRY P	04/01/88-06/30/88	CHIEF PROCESSING SECTION	7,534.09
ANDRUKITIS, BRADLEY D	06/01/88-06/30/88	PROCESSING CLERK	1,425.08
ARNEY, DANIEL V	04/01/88-05/31/88	SHOP ASSISTANT	3,229.16
Do	06/01/88-06/30/88	CARPET CLEANER	1,748.17
AUCOIN, LELAND E	04/01/88-06/30/88	ASSISTANT LEGISLATIVE CLERK	8,409.99
AULT, GLENN THOMAS	04/01/88-06/30/88	LEGIS INFORMATION SPECIALIST	4,920.99
AVNER, HARRISON BRUCE	04/01/88-06/30/88	PAYROLL COUNSELOR	7,911.75
AYER, STANLEY H	04/01/88-06/30/88	INVENTORY CONTROL SUPERVISOR	7,103.76
BABCOCK, TIMOTHY W	04/01/88-06/30/88	LABORER (GROUP LEADER)	4,857.76
BALTRYM, ARTHUR R	04/01/88-06/30/88	FOREMAN CABINET SHOP	10,327.50
BANNAN, MARY K	04/01/88-06/30/88	TRANSCRIBER	7,755.51
BAPTISTE, CHRISTINE A	04/01/88-06/30/88	ASSISTANT PAYROLL SUPERVISOR	8,563.08
BARROW, LINDA S	04/01/88-06/30/88	CHARACTER GENERATOR OPERATOR	5,645.49
BARTLETT, ANNE L	04/01/88-06/30/88	CHIEF	8,786.25
BAULEY, PATRICK JAMES	04/01/88-06/30/88	TELEVISION DIRECTOR	10,169.25
BEATTY, KYLE JONES	04/01/88-06/30/88	SECRETARY	6,129.51
BELL, MICHAEL E	04/01/88-06/30/88	LABORER	4,120.26
BERGER, DONALD W	04/01/88-06/30/88	SENIOR CAMERAMAN	9,528.51
BERRY, DONNA S	04/01/88-06/30/88	ASSISTANT ACCOUNTING SUPERVISOR	8,750.26
BESSLER, MICHAEL J	04/01/88-06/30/88	CLERK-TRANSCRIBER	8,314.26
BIAS, PATRICIA A	04/01/88-06/30/88	DIRECTOR	13,233.99
BLAIR, MARVIN S	04/01/88-06/30/88	REPAIRMAN	7,552.74
BLAIR, RODERICK K	04/01/88-06/30/88	BENEFITS COUNSELOR	6,458.01
BOERNER, ELEANOR C	04/01/88-05/11/88	SYSTEMS & BUDGET ANALYST (ACTING)	2,571.84
BOGAN, DAVID S	04/01/88-06/30/88	DELIVERYMAN	3,952.26
BOGART, CHARLES GARY	04/01/88-06/30/88	ASSISTANT ENROLLING CLERK	11,238.00
BOLAND, KIMBERLY J	04/01/88-06/30/88	RECEPTIONIST/TYPIST	4,558.26
BOLEN, RALPH G, JR	04/01/88-06/30/88	LABORER	4,365.69
BOONE, CHARISSA E	04/01/88-06/30/88	DATA PROCESSING CLERK	5,343.24
BOWLES, FREDERICK HOWARD, JR	04/01/88-06/30/88	OFFICE APPLIANCE REPAIRMAN	5,244.51
BOWLES, GERALD ALLEN	04/01/88-06/30/88	SALES SUPERVISOR	6,775.50
BOWLES, JAMES ALLEN	04/01/88-06/30/88	APPRENTICE FINISHER	5,244.51
BOYUM, RAY A	04/01/88-06/30/88	OFFICIAL REPORTER	13,396.74
BRADFIELD, CAROL E	04/01/88-04/30/88	OFFICIAL REPORTER	154.27
BRAUN, JOSEPH A, III	04/01/88-06/30/88	BILL CLERK	12,259.00
BRESNAHAN, MARY ANN	04/01/88-06/30/88	TELEPHONE OPERATOR	5,572.26
BRINSON, RONNIE	04/05/88-06/30/88	LABORER	4,417.05
BROWN, CYNTHIA A	04/01/88-06/30/88	PERSONNEL SPECIALIST	5,060.49
BROWN, HELGA F	04/01/88-06/30/88	SALES CLERK	5,828.25
BROWN, SHARMAN ELAINE	04/01/88-06/30/88	SECRETARY	7,755.51
BUC, VIVIAN E	04/01/88-06/30/88	ACCOUNTS PAYABLE SPECIALIST	5,484.24

SALARIES, OFFICERS AND EMPLOYEES—Con.

OFFICE OF THE CLERK—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		BUCHANAN, KENNETH A	04/01/88-06/30/88	STOCK CLERK	6,048.99
		BUCKLER, TROY D	04/01/88-06/30/88	DELIVERYMAN	3,834.45
		BUCKLEY, MIKE	04/01/88-06/30/88	BUDGET AND ACCOUNTING TECHNICIAN	9,724.50
		BUENO, FRANKLIN A	04/01/88-06/30/88	LEGIS INFORMATION SPECIALIST	6,048.99
		BUIE, RICHARD	04/01/88-06/30/88	ASSISTANT WAREHOUSE AREA MANAGER	5,404.26
		BUNN, DAVID L	04/01/88-06/30/88	EQUIPMENT MANAGEMENT COUNSELOR	4,920.99
		BUSH, CLEVELAND	04/01/88-06/30/88	REPAIRMAN (ELEC TYPEWRITER)	7,552.74
		BUTLER, CLARENCE G	04/01/88-06/30/88	HELPER	3,719.49
		BYRD, JACQUELINE DEAN	04/01/88-06/30/88	ASSISTANT CHIEF	13,506.51
		CADY, CATHERINE ANN	06/01/88-06/30/88	SALES CLERK	1,425.08
		CAIN, LINDA	04/01/88-06/30/88	CLERK	6,022.67
		CALDWELL, JOANNE M	04/01/88-06/30/88	LEGIS INFORMATION SPECIALIST	4,920.99
		CAMERON, EYRICK MACIO	04/01/88-06/30/88	HELPER	3,570.00
		CARPENTER, HARRIET K	04/01/88-06/30/88	COMMUN. SPEC.(SMC, MAP & INSIDE PLANT)	10,169.25
		CARROLL, SHIRLEY G	04/01/88-06/30/88	INVENTORY CONTROL CLERK	4,482.51
		CARTER, JOHN LARRY, JR	04/01/88-06/30/88	APPRENTICE CABINET SHOP	5,244.51
		CASKEY, DAVID LEA	04/01/88-06/30/88	ASSISTANT CHIEF	6,782.01
		CAUDILLO, FERMIN	04/01/88-06/30/88	UPHOLSTERER	7,385.25
		CHAMBERS, KEVIN N	04/01/88-06/30/88	ASSISTANT WAREHOUSE AREA MANAGER	4,981.26
		CHAMORRO, REBECA	06/01/88-06/30/88	TEMPORARY	1,075.58
		CHAMP, WILLIAM S	04/01/88-06/30/88	MACHINIST	7,947.51
		CLAGETT, JOHN H, III	04/01/88-06/30/88	LABORATORY MANAGER	9,724.50
		CLAGGETT, TIMOTHY A	04/01/88-06/08/88	INTERMEDIATE APPRENTICE FINISHER	4,549.77
		Do	06/09/88-06/30/88	CARPET LAYER	1,561.21
		CLARK, PAUL M	04/01/88-06/30/88	AUDIO SPECIALIST	9,161.49
		CLARKE, JOHN P	04/01/88-06/30/88	INVENTORY CONTROL CLERK	4,920.99
		CLARKE, WILLIAM B	04/01/88-06/30/88	CAMERAMAN	9,348.99
		CLARNER, DONNA L	04/01/88-06/30/88	LEGIS INFORMATION SPECIALIST	5,484.24
		CLEMONS, LORI	04/01/88-06/30/88	SR PERSONNEL SPECIALIST	6,941.76
		CLIFFORD, ROBIN M	04/01/88-06/30/88	BILLING & NETWORK COORDINATOR	6,458.01
		CLIPSHAM, DAVID MILES	04/01/88-06/30/88	ELECTRONICS TECHNICIAN	8,786.25
		COBILE, NANCY S	04/01/88-06/30/88	TELEPHONE OPERATOR	4,573.33
		COLLEY, WILFRED R	04/01/88-06/30/88	DEPUTY CLERK	21,239.76
		COLLINS, WILLIAM G	04/01/88-06/30/88	SENIOR CAMERAMAN	9,956.76
		COOKSEY, JOAN E	04/01/88-06/30/88	TELEPHONE OPERATOR	4,800.50
		COOPER, DON	04/01/88-06/30/88	DOCUMENT AIDE	4,981.26
		COSBY, DAGMAR G	04/01/88-06/30/88	PERSONNEL CLERK	4,920.99
		COULSON, LINDA	04/01/88-06/30/88	BILLING & NETWORK COORDINATOR	6,941.76
		COX, DAVID J	04/01/88-06/30/88	SENIOR CAMERAMAN	9,956.76
		CRAMER, HALLA VALROS	04/01/88-06/30/88	SECRETARY	5,625.51
		CREEGER, RICHARD M	04/01/88-06/30/88	CLERK	10,169.25
		CRIPPEN, TRACI J	06/17/88-06/30/88	TEMPORARY	501.94
		CRONE, JERRY J	04/01/88-06/30/88	ASSISTANT FOREMAN DRAPERY SHOP	9,233.01
		CRUDUP, WILLIAM D	04/01/88-06/30/88	LABORER	4,622.49

CULVER, DAVID	05/02/88–06/30/88	HELPER	2,340.33
CUSATI, ALESSANDRO	04/01/88–06/30/88	ENGINEERING OPERATIONS MANAGER	11,363.25
D'AMICO, THOMAS A	04/01/88–06/30/88	LOCKSMITH-TECHNICIAN	6,261.00
DAHLSTROM, DARREN	04/01/88–06/30/88	OFFICE EQUIPMENT ATTENDANT	4,395.25
DANIELS, LYNETTE D	04/01/88–06/30/88	TRANSCRIBER	7,942.74
DARLING, CHRISTOPHER	04/01/88–06/30/88	REGISTRATION EXAMINER	5,807.76
DEAN, JOSEPH M.	04/01/88–06/30/88	APPRENTICE FINISHER	5,244.51
DEANGELIS, DELORES	04/01/88–06/30/88	TELEPHONE OPERATOR	5,981.25
DEESE, JEWELL W	04/01/88–06/30/88	PAYROLL COUNSELOR	6,941.76
DEFILIPPO, LOUIS J	04/01/88–06/30/88	UPHOLSTERER	7,947.51
DELANO, KRISTEN A	06/15/88–06/30/88	TEMPORARY	573.64
DELAUDER, ELAINE-MARIE	04/01/88–06/30/88	LEGIS INFORMATION SPECIALIST	4,920.99
DELUCA, ALAN	04/01/88–05/11/88	SR. EQUIPMENT MANAGEMENT COUNSELOR	2,571.84
Do	05/12/88–06/30/88	SYSTEMS & BUDGET ANALYST	3,516.03
DENDY, DALLAS L, JR	04/01/88–06/30/88	ASSISTANT TO CLERK	20,625.00
DENICK, GARY J	04/01/88–06/30/88	SENIOR PRODUCTION SPECIALIST	10,169.25
DENNIS, MARILYN J	04/01/88–06/30/88	OFFICE MANAGER	7,426.26
DICKERSON, ROBERT W	04/01/88–06/10/88	OFFICE EQUIPMENT ATTENDANT	3,465.00
DIGIOVANNI, JOHN	04/01/88–06/30/88	WAREHOUSEMAN	5,343.24
DIMAURO, LINDA A	04/01/88–06/30/88	DATA PROCESSING CLERK	5,625.51
DINKEL, DENNIS A	04/01/88–06/30/88	DEPUTY DIR OF OFF REP TO HOUSE COMM	15,902.76
DOBYNES, KARL M	04/01/88–06/30/88	STOCK CLERK	3,830.49
DONLIN, ANMARIE	04/01/88–06/30/88	RECEPTIONIST-CLERK TYPIST	6,775.50
DONOCK, MITCHELL	04/01/88–06/30/88	TRANSCRIBER	8,314.26
DONOIAN, DEBORAH A	04/01/88–06/30/88	GENERAL CLERK	4,409.33
DOTSON, BETSY	04/01/88–06/30/88	PAYROLL COUNSELOR	5,855.37
DOTSON, DANIEL	04/01/88–06/30/88	OFFICIAL REPORTER	12,908.49
DOUGHERTY, THOMAS S	06/01/88–06/30/88	TEMPORARY	1,075.58
DOUGLASS, MICHAEL A	04/01/88–06/30/88	COMPUTER SYSTEMS MANAGER	7,265.25
DOWNS, DONNA GAIL	04/01/88–06/30/88	SENIOR REPORTS EXAMINER	7,103.76
DOYLE, JAMES EDWARD	04/01/88–06/30/88	UPHOLSTERER	7,947.51
DRISCOL, JOHN R	04/01/88–06/30/88	LEGIS INFORMATION SPECIALIST	4,920.99
DUFFY, HUGH G.	04/01/88–06/30/88	INVENTORY CONTROL CLERK	6,754.26
DUTKO, ELIZABETH J	04/01/88–06/30/88	RECEPTIONIST/CLERK TYPIST	5,907.99
DUTKO, JACK	04/01/88–06/30/88	HELPER	3,570.00
EDMISTEN, TERRY LEE	04/01/88–06/30/88	REPAIRMAN	7,552.74
EDWARDS, CARL RAY	04/01/88–06/30/88	ACCOUNTING SUPERVISOR	11,024.25
EDWARDS, ERNEST J	04/01/88–06/30/88	HELPER	3,570.00
ELY, NEWBY	04/01/88–06/30/88	DATA PROCESSING CLERK	5,625.51
ENGLER, MARY BETH	04/01/88–06/30/88	MICROFILMER-CLERK	5,484.24
ESTES, JOANNE	04/01/88–06/30/88	TELEPHONE OPERATOR	5,572.26
EWERS, GRETCHEN	04/01/88–06/30/88	ACCOUNTS PAYABLE SPECIALIST	5,154.99
FARINA, LISA MARIE	04/01/88–06/30/88	PRODUCTION AIDE	4,920.99
FENDERSON, KAREN SIBLEY	04/01/88–06/30/88	FINANCIAL MANAGEMENT COUNSELOR	7,103.76
FERGUSON, BENJAMIN C	04/01/88–06/30/88	CLERK MESSENGER	4,416.24
FERGUSON, FRANCIS X	04/01/88–06/30/88	REPAIRMAN	6,745.50
FIRST, DAVID JACOB	04/01/88–06/30/88	APPRENTICE FINISHING SHOP	5,453.76
FLANAGAN, HELENE M	04/01/88–06/30/88	SYSTEMS & ACCTS. PAYABLE SUPERVISOR	7,942.33
FLETCHER, CYNTHIA A	04/01/88–06/30/88	ADMINISTRATIVE ASSISTANT	10,596.99
FLETCHER, MARTHA	04/01/88–06/30/88	TELEPHONE OPERATOR	5,709.00
FOGT, LAURA C	04/01/88–06/30/88	DATA PROCESSING SPECIALIST	4,920.99
FOLK, DAVID C	04/01/88–06/30/88	COMMUN. SPEC.(DIST., NTWK & OUTSIDE PLANT)	9,671.01
FORD, JEROME L	05/02/88–06/30/88	HELPER	2,340.33
FORDHAM, CELIA D	04/01/88–06/30/88	DATA PROCESSING CLERK	5,625.51
FORDHAM, RICHARD	04/01/88–06/30/88	ELECTRONICS TECHNICIAN	9,411.66
FOSTER, JOHN L	04/01/88–06/30/88	ENGINEERING MAINTENANCE MANAGER	11,148.00

SALARIES, OFFICERS AND EMPLOYEES—Con.

OFFICE OF THE CLERK—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		FOWLER, AUBREY WAYNE	04/01/88-06/30/88	ASSISTANT JOURNAL CLERK	11,024.25
		FOXX, RICHARD ALLEN	04/01/88-06/30/88	SENIOR EQUIPMENT ATTENDANT	5,423.76
		FRANCIS, DOROTHY J	04/01/88-06/30/88	TELEPHONE OPERATOR	5,845.26
		FREDERICK, LEROY	04/01/88-06/30/88	ASSISTANT FOREMAN LABOR FORCE	7,409.25
		FRENCH, MICHAEL S	04/01/88-06/30/88	FINANCIAL MANAGEMENT COUNSELOR	7,426.26
		GADONAS, DEMETRIOS J	04/01/88-06/30/88	DEBATE REPORTER	9,537.00
		GALLAGHER, NEIL	04/01/88-06/30/88	BENEFITS COUNSELOR	6,458.01
		GALVIN, ROBERT	04/01/88-06/30/88	DATA PROCESSING SPECIALIST	6,129.51
		GARNER, JAMES I	04/01/88-06/30/88	CABINETMAKER	7,666.26
		GARROTT, JAMES M	04/01/88-06/30/88	FINISHER	7,098.24
		GARSKE, MARIE K	04/01/88-04/04/88	HELPER	165.31
		Do	04/05/88-06/30/88	DATA PROCESSING CLERK	4,702.28
		GATTI, WILLIAM J	06/01/88-06/30/88	TEMPORARY	1,075.58
		GAVIN, WILLIAM B	06/15/88-06/30/88	TEMPORARY	573.64
		GILLIS, LEONARD M	04/01/88-06/30/88	HELPER	3,719.49
		GLASSNAP, DAWN RENEE	04/01/88-06/30/88	TRANSCRIBER	7,942.74
		GLORIUS, NANCY C	04/01/88-06/30/88	ASSISTANT CHIEF	11,877.51
		GLOSSON, JANICE L	04/01/88-06/30/88	SENIOR REPORTS EXAMINER	8,072.41
		GOETZ, MARY E	04/01/88-06/30/88	READING CLERK	12,259.00
		GOODMAN, DEBORAH D	04/01/88-06/30/88	DATA PROCESSING CLERK	5,343.24
		GORDAN, ELIZABETH ANN	04/01/88-06/30/88	ASSISTANT REPORTS EXAMINER	5,343.24
		GRAFF, CAROL E	04/01/88-06/30/88	EQUIPMENT MANAGEMENT COUNSELOR	4,967.49
		GRANT, ALICE R	04/01/88-06/30/88	REGISTRATION EXAMINER	5,969.25
		GRAVES, JOSEPH DANIEL	04/01/88-06/30/88	CARPET LAYER	7,158.00
		GREENWOOD, PEGGY L	04/01/88-06/30/88	RECORDING TECHNICIAN	10,169.25
		GUSTAFSON, CHARLES	04/01/88-06/30/88	CHIEF REPORTER	17,229.00
		GUY, MAUREEN A	04/01/88-06/30/88	ASST.SPVR.,CORRESPONDENCE DIVISION	6,511.92
		HALL, BEVERLY ANN	04/01/88-06/30/88	SALES CLERK	4,275.24
		HALL, WHITNEY A	04/18/88-06/30/88	EQUIPMENT MANAGEMENT COUNSELOR	3,991.47
		HANBACK, SARA SUSAN	04/01/88-06/30/88	DEPUTY CHIEF REPORTER	16,875.66
		HANKINS, DEBORAH JONES	04/01/88-06/30/88	SR. ACCOUNTS PAYABLE SPECIALIST	5,645.49
		HANRAHAN, THOMAS K	04/01/88-06/30/88	ASSISTANT LEGISLATIVE CLERK	9,911.76
		HANSON, SALLY ANN	04/01/88-06/30/88	CLERK-TYPIST	4,416.24
		HARDING, JOHN K	04/01/88-06/30/88	SENIOR EQUIPMENT ATTENDANT	4,781.99
		HARMON, MARY K	04/01/88-06/30/88	TRANSCRIBER	7,630.83
		HARRINGTON, LEE, III	04/01/88-06/30/88	AUDIT SUPERVISOR	10,596.99
		HARRINGTON, NANCY	04/01/88-06/30/88	ACCOUNTS PAYABLE SPECIALIST	4,920.99
		HARRIS, DORSEY M	04/01/88-06/30/88	ASSISTANT WAREHOUSEMAN	4,839.51
		HARRIS, KEVIN	04/01/88-06/30/88	LABORER	4,120.26
		HART, HUGH GLEN, JR	04/01/88-06/30/88	JOURNAL CLERK	13,721.00
		HARTZOG, EDWARD A	04/01/88-06/30/88	FINANCIAL MANAGEMENT COUNSELOR	6,565.83
		HAVEL, ROBERT J	04/01/88-06/30/88	ADMINISTRATIVE CLERK	15,345.00
		HAWKINS, MICHAEL	04/01/88-06/30/88	TOOLS AND PARTS ATTENDANT	5,872.26
		HAYS, PAUL	04/01/88-06/30/88	READING CLERK	15,020.17

HEIL, CHRISTOPHER A	04/01/88 06/30/88	OFFICIAL REPORTER	15,618.00
HELMER, STEWART ERWIN	04/01/88–06/30/88	FILM LAB TECHNICIAN	7,534.42
HENDERSON, DONALD JOSEPH	04/01/88–06/30/88	CARPET LAYER	6,643.74
HENY, MICHAEL	04/01/88–06/30/88	ASSISTANT CHIEF	15,345.00
HEYWARD, LAWRENCE F	04/01/88–05/18/88	HELPER	1,983.73
HICKS, SUSAN M	04/01/88–06/30/88	LIBRARY AIDE	4,698.51
HIGGS, MARIE ELAINE	04/01/88–06/30/88	SECRETARY	6,883.00
HIGHTOWER, ALISON	04/01/88–06/30/88	PERSONNEL CLERK	4,920.99
HILL, JACK D	04/01/88 06/30/88	ASSISTANT FOREMAN UPHOLSTERY SHOP	9,233.01
HILL, JOHN W	04/01/88–06/30/88	LABORER	4,120.26
HILL, LAURENCE K	04/01/88 06/30/88	PAYROLL COUNSELOR (ACTING)	5,645.49
HOFFMAN, MARK DAVID	04/01/88–06/30/88	ASSISTANT BILL CLERK	9,528.51
HOLLIDAY, WILLIE	04/01/88–06/30/88	STOCKROOM SUPERVISOR	6,775.50
HOLLINS, RONALD G	04/01/88–06/30/88	HELPER	3,451.00
HOLMES, DARIUS	04/01/88–06/30/88	DELIVERYMAN	3,830.49
HOLT, MARIAN L	04/01/88 06/30/88	SPECIAL PROJECTS COORDINATOR	7,318.92
HOOD, EDWARD S	04/01/88 06/30/88	APPRENTICE UPHOLSTERY SHOP	5,244.51
HOOKS, JO ANN	04/01/88–06/30/88	CHIEF CLERK	10,596.99
HORNAK, DANIEL R	04/01/88–06/30/88	CAMERAMAN	8,598.75
HOWARD, CAROLYN M	04/01/88–06/30/88	SECRETARY	5,807.76
HOWARD, JACKSON	04/01/88–06/30/88	HELPER	3,570.00
HUGHES, RICHARD N	04/01/88–06/30/88	SENIOR AUDIO SPECIALIST	9,956.76
HURLOCK, JAMES R	04/01/88–06/30/88	ACCOUNTING CLERK	5,625.51
HUTHER, CHRISTOPHER S	06/14/88–06/30/88	LEGIS INFORMATION SPECIALIST	929.52
JACKSON, DENNIS CALVIN	04/01/88–06/30/88	LABORER	4,622.49
JACKSON, MC ARTHUR	04/01/88–06/30/88	ASSISTANT FOREMAN LABOR FORCE	7,409.25
JACKSON, MELVIN T	04/01/88–06/30/88	SALES CLERK	4,839.51
JACKUBOSKY, ANTHONY	04/01/88–06/30/88	TRANSCRIBER	7,942.74
JACOBS, ROBERT B	04/01/88–06/30/88	DEPUTY ASST PROPERTY CHIEF	12,219.75
JAMES, MARK A	04/01/88–06/30/88	HELPER	3,863.01
JANIFER, ROLAND S	04/01/88–06/30/88	LABORER (GROUP LEADER)	5,019.35
JARUZELSKI, JANINA A	04/01/88–06/30/88	SYSTEMS ANALYST	10,596.99
JARVIS, EVE B	04/01/88–06/30/88	ASSISTANT ENROLLING CLERK	9,528.51
JEFFERY, ELLEN VIRGINIA	04/01/88–06/30/88	TELEPHONE OPERATOR	5,845.26
JENKINS, JOHN P	04/01/88–06/30/88	CHIEF LEGISLATIVE CLERK	15,372.24
JOHANN, DONALD W	04/01/88–06/30/88	OPERATIONS MANAGER	8,004.74
JOHNSON, ERIC BRUCE	04/01/88–06/30/88	CARPET TECHNICIAN	7,552.74
JOHNSON, FLOYD M	04/01/88–06/30/88	LABORER	4,461.00
JOHNSON, MICHAEL E	04/01/88–06/30/88	SALES CLERK	5,121.75
JOHNSON, PETER LLOYD	04/01/88–06/30/88	CHIEF PUBLIC INSPECTION SECTION	6,941.76
JOHNSON, STEPHEN R	04/01/88–06/30/88	AUDIO SPECIALIST	8,786.25
JONES, DONNA R	04/01/88–06/30/88	ACCOUNTING CLERK	6,190.26
JONES, ESTELLE M	04/01/88–06/30/88	ASST PERSONNEL BENEFITS SUPERVISOR	7,755.51
JONES, FRANK H	04/01/88–06/30/88	UPHOLSTERER	7,947.51
JONES, MARY-ALYCE F	04/01/88–06/30/88	ASSISTANT LEGISLATIVE CLERK	9,724.50
JONES, SHIRLEY L	04/01/88–06/30/88	PURCHASING CLERK	6,614.25
JONES, WESLEY D	04/01/88–04/30/88	HELPER	1,239.83
Do	05/01/88–06/30/88	LABORER	2,635.16
JORDAN, MARSHA A	06/15/88–06/30/88	TEMPORARY	573.64
JORDAN, RONALD L	04/01/88–06/30/88	SENIOR ELECTRONIC TECHNICIAN	9,956.76
JOY, SHERMAN WILSON, JR	04/01/88–06/30/88	CABINETMAKER	7,947.51
KANIEWSKI, EDWIN C	04/01/88–06/30/88	FINISHER	7,385.25
KATZ, JACK L	04/01/88–06/30/88	FINANCIAL MANAGEMENT COUNSELOR	7,588.50
KEATING, ANN MARIE	04/01/88–06/30/88	CLERK-RECEPTIONIST	4,920.99
KEENAN, DEBRA R	06/13/88–06/30/88	OFFICIAL REPORTER	2,435.55
KELLAHER, EDWARD T	04/01/88–06/30/88	CHIEF	17,229.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
SALARIES, OFFICERS AND EMPLOYEES—Con.					
OFFICE OF THE CLERK—Con.					
		KELLEY, KEVIN S	04/01/88-06/30/88	HELPER	3,619.83
		KELLEY, MARY M	04/01/88-06/30/88	SR. ACCOUNTS PAYABLE SPECIALIST	5,645.49
		KELLY, MAURA P	04/01/88-06/30/88	EDITOR	10,810.26
		KENEALY, PATRICK T	04/01/88-06/30/88	CHIEF ADMINISTRATIVE SECTION	6,129.51
		KENNEDY, KEVIN J	04/01/88-06/30/88	ASSISTANT JOURNAL CLERK	9,528.51
		KETCHEM, SHEILA R	04/01/88-06/30/88	ACCOUNTS PAYABLE SPECIALIST	4,920.99
		KING, ERIC C	04/01/88-06/30/88	CARPENTER SERVICEMAN	6,021.75
		KING, JOHN A	04/01/88-06/30/88	LABORER	3,799.79
		KINTER, WILLIAM T	04/01/88-06/30/88	ASSISTANT DIRECTOR	12,908.49
		KIRKLAND, FRANKLIN E	04/01/88-06/30/88	RECEIVING CLERK	5,263.50
		KISER, WAYNE RANDALL	04/01/88-06/30/88	ORDER & REPAIR COORDINATOR	6,565.83
		KNIGHT-INGLESBY, BARBARA	04/01/88-06/30/88	PERSONNEL CLERK	4,920.99
		KOACH, LUCAS	06/27/88-06/30/88	HELPER	158.67
		KOEHLER, SANDRA L	04/01/88-06/30/88	TRANSCRIBER	7,382.76
		KOSTELNICK, JOHN M	04/01/88-06/30/88	ASSISTANT CHIEF	13,396.74
		KOSTELNICK, MICHAEL RICHARD	06/01/88-06/30/88	HELPER	1,190.00
		KOVACK, JEROME E	04/01/88-06/30/88	EQUIPMENT MANAGEMENT COUNSELOR	4,920.99
		KRAMER, ELLEN A	04/01/88-06/30/88	TELEPHONE OPERATOR	5,845.26
		LAFORCE, ROBERT P	04/01/88-06/30/88	SUPERVISORY INVENTORY CONTROL CLERK	7,420.74
		LANDON, RICHARD JOSEPH	04/01/88-06/30/88	OFFICE EQUIPMENT ATTENDANT	4,628.49
		LANGDON, BARBARA J	04/01/88-06/30/88	CAMERAMAN	8,409.99
		LANHAM, LAWRENCE GREGORY	04/01/88-06/30/88	FOREMAN CARPET SHOP	10,327.50
		LAWRENCE, MARGARET A	04/01/88-05/11/88	RECEPTIONIST-CLERK TYPIST	1,947.61
		Do	05/12/88-06/30/88	ACCOUNTS PAYABLE SPECIALIST	2,679.21
		LEE, ANDREW A	06/15/88-06/30/88	TEMPORARY	573.64
		LEE, BILL R	04/01/88-06/30/88	REPAIRMAN	7,947.51
		LEE, OBADIAH	04/01/88-06/30/88	CLERK DRIVER	5,544.99
		LEESMAN, BENJAMIN L	04/01/88-06/30/88	RECORDING TECHNICIAN	10,383.75
		LEHMAN, ROBERT	04/01/88-05/31/88	PROCESSING CLERK	2,850.16
		Do	06/01/88-06/30/88	ASSISTANT REPORTS EXAMINER	1,640.33
		LENTO, TAMMY L	04/01/88-04/30/88	EQUIPMENT MANAGEMENT COUNSELOR	1,686.83
		Do	05/01/88-06/30/88	SR. EQUIPMENT MANAGEMENT COUNSELOR	3,763.66
		LEWIS, EMANUEL R	04/01/88-06/30/88	CHIEF	12,305.25
		LEWIS, JOHN T	04/01/88-06/30/88	CARPET LAYER	6,386.76
		LEWTER, JOHN A	04/01/88-06/30/88	PERSONNEL CLERK	5,060.49
		LIV, TOLA	04/01/88-06/30/88	ACCOUNTANT TECHNICIAN	6,782.01
		LLOYD, MARY ANN	04/01/88-06/30/88	ASSISTANT CHIEF TELEPHONE OPERATOR	7,340.25
		LONG, JOHN P	04/01/88-06/30/88	OFFICE EQUIPMENT ATTENDANT	4,455.00
		LONG, PATRICIA A	04/01/88-06/30/88	OFFICE MANAGER	9,061.74
		LONG, ROGER C	04/01/88-06/30/88	CARPET TECHNICIAN	7,277.76
		LONG, WILLIAM R	04/01/88-06/30/88	ASSISTANT TO CLERK	17,737.26
		LORITSCH, WENDY	04/01/88-06/30/88	FINANCIAL MANAGEMENT COUNSELOR	6,566.01
		LOUGHERY, BARBARA	04/01/88-06/30/88	TELEPHONE OPERATOR	5,845.26
		LYDA, GERALDINE C	04/01/88-06/30/88	DIR OF OFFICIAL REP TO HOUSE COMM	17,229.00

LYNCH, MARY HELEN	04/01/88-06/30/88	TRANSCRIBER	7,942.74
MABRY, CATHERINE E	06/15/88-06/30/88	TEMPORARY	573.64
MACK, BRENDA D	04/01/88-06/30/88	OFFICIAL REPORTER	12,177.75
MADSON, PATRICIA A	04/01/88-06/30/88	ASSISTANT TALLY CLERK	9,599.76
MAGRUDER, MARCELLUS	04/01/88-06/30/88	LABORER (GROUP LEADER)	4,796.01
MAHEUX, PATRICIA M	04/01/88-06/30/88	ASSISTANT BILL CLERK	10,170.17
MAIDEN, LEWIS L, III	04/01/88-06/30/88	LABORER	4,293.75
MANGRUM, PEARL J	04/01/88-06/30/88	FINANCIAL MANAGEMENT COUNSELOR	6,458.01
MAPES, HEATHER B	04/01/88-06/30/88	CLERK	12,177.75
MARCUM, VINCENT L, JR	04/01/88-06/30/88	LOCKSMITH	6,745.50
MARLO, KAREN A	04/01/88-06/30/88	ASSISTANT AUDIT SUPERVISOR	8,314.26
MARTIN, ANTHONY C	04/01/88-06/30/88	DRAPERY TECHNICIAN	7,552.74
MARTIN, BEVERLY A	04/01/88-06/30/88	CLERK-TYPIST	4,275.24
MARTIN, TIM	04/01/88-04/30/88	BENEFITS COUNSELOR (ACTING)	1,881.83
Do	05/01/88-06/30/88	BENEFITS COUNSELOR	4,305.34
MARTINEZ, ALFONSO A	04/01/88-06/30/88	LIBRARY ASSISTANT	5,645.49
MATHIS, STEPHEN P	04/01/88-06/30/88	AUDIO SPECIALIST	8,786.25
MATTIMORE, PATRICIA A	04/01/88-06/30/88	FINANCIAL MANAGEMENT COUNSELOR	6,941.76
MATTOON, JANE GARVEY	04/01/88-06/30/88	ASSISTANT CHIEF	12,177.75
MAYBIN, ALAN T	04/01/88-06/30/88	LABORER	3,952.74
MAYER, RONALD	04/01/88-06/30/88	INVENTORY CONTROL CLERK	6,754.26
MAZUR, JUDITH E	04/01/88-06/30/88	OFFICIAL REPORTER	12,177.75
MCCALL, ANTHONY R	04/01/88-04/30/88	HELPER	1,239.83
Do	05/01/88-06/30/88	LABORER	2,635.16
MCCARGO, CAROLYN	04/01/88-06/30/88	TELEPHONE OPERATOR	4,573.33
MCCLENNAN, RONALD R	04/01/88-06/30/88	ACCOUNTS CLERK	4,416.24
MCCURDY, PHIL	04/01/88-04/30/88	BENEFITS COUNSELOR (ACTING)	1,881.83
Do	05/01/88-06/30/88	BENEFITS COUNSELOR	4,305.34
MCDERMOTT, JOHN A	04/01/88-06/30/88	CHIEF	10,383.75
MCDONALD, JEAN B	04/01/88-06/30/88	DATA PROCESSING SPECIALIST	5,860.49
MCFADDEN, AUSTIN A	04/01/88-06/30/88	ASSISTANT SUPERVISOR	9,221.25
[illegible]RY, THOMAS K	04/01/88-06/30/88	CARPENTER SERVICEMAN	6,021.75
MCGEE, CHARLES MICHAEL	04/01/88-06/30/88	INVENTORY CONTROL CLERK	4,920.99
MCGINN, JUDITH M	04/01/88-06/30/88	OFFICIAL REPORTER	12,666.00
MCGUIRE, ROBERT S	04/01/88-06/30/88	CHIEF	20,625.00
MCLAUGHLIN, LAURE CLAIRE	04/01/88-04/04/88	DATA PROCESSING CLERK	250.02
MELLODY, APRIL	04/01/88-04/30/88	STOCK CLERK	1,425.08
MENSAH, KINGSTON A	04/01/88-06/30/88	CABINETMAKER	7,947.51
MERSHON, JEANNE M	04/01/88-06/30/88	SECRETARY	7,097.92
MILES, CATHERINE J	04/01/88-06/30/88	ACCOUNTING SUPERVISOR	8,501.76
MILLER, BENNY BRANDT	04/01/88-06/30/88	ASSISTANT CHIEF CLERK	10,476.24
MILLER, GENERAL	04/01/88-06/30/88	LABORER	4,622.49
MILTON, EILEEN M	04/01/88-06/30/88	TRANSCRIBER	7,942.74
MINER, DEBORAH R	04/01/88-04/30/88	PAYROLL COUNSELOR (ACTING)	1,881.83
Do	05/01/88-06/30/88	PAYROLL COUNSELOR	4,305.34
MINISH, JOSEPH N	04/01/88-06/06/88	RECEPTIONIST-TYPIST	3,135.18
MONAHAN, MARY L	04/01/88-06/30/88	HELPER	3,570.00
MONRONEY, MICHAEL, JR	04/01/88-06/30/88	SECRETARY	4,839.51
MONRONEY, SUSANNA	06/06/88-06/30/88	TEMPORARY	896.32
MONTS, DEBRA A	04/01/88-06/30/88	ACCOUNTING CLERK	5,060.49
MOODY, MARK	06/01/88-06/30/88	DATA PROCESSING CLERK	1,913.72
MOODY, WILLIAM C	04/01/88-06/30/88	DIRECTOR	16,698.99
MOONEY, JOHN P	04/01/88-06/30/88	UPHOLSTERER	7,385.25
MOORE, GEORGE D, JR	04/01/88-06/30/88	LABORER	4,622.49
MORGAN, GEORGE S	04/01/88-06/30/88	REPAIRMAN	7,947.51
MORRIS, THERON E	04/01/88-06/30/88	TALLY CLERK	12,666.00

SALARIES, OFFICERS AND EMPLOYEES—Con.

OFFICE OF THE CLERK—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		MORTON, JAMES H	04/01/88-06/30/88	SERVICE COORDINATOR	7,426.26
		MUCHONEY, JANICE L	04/01/88-06/30/88	FINANCIAL MANAGEMENT COUNSELOR	6,782.01
		MULLER, BURNHART	04/01/88-06/30/88	STAFF ASSISTANT	13,721.58
		MULLVAIN, RONALD M	04/01/88-06/30/88	EQUIPMENT MANAGEMENT COUNSELOR	4,920.99
		MURPHY, JAMES S	04/01/88-06/30/88	FINANCIAL MANAGEMENT COUNSELOR	6,782.01
		MURPHY, LONZIE	04/01/88-06/30/88	FOREMAN LABOR FORCE	7,851.75
		MURPHY, MATTHEW	04/01/88-06/30/88	SR. ACCOUNTS PAYABLE SPECIALIST	5,645.49
		MURRAY, MICHAEL LEO	04/01/88-06/30/88	ASSISTANT COUNSEL	14,127.00
		MUSSER, HOWARD J	04/01/88-06/30/88	SENIOR ELECTRONIC TECHNICIAN	10,169.25
		MYERS, AMY H	06/01/88-06/30/88	TEMPORARY	1,075.58
		MYERS, DAVID W	04/01/88-06/30/88	SENIOR ELECTRONICS TECHNICIAN	9,956.76
		NASH, ARTHUR L	04/01/88-06/30/88	SENIOR ELECTRONIC TECHNICIAN	9,742.26
		NEILL, ROBERT J	04/01/88-04/30/88	TYPIST	2,063.42
		Do	05/01/88-06/30/88	REPORTS EXAMINER	4,517.00
		NELSON, PAUL A	04/01/88-06/30/88	OFFICIAL REPORTER	12,666.00
		NEMETZ, MARIANNE	04/01/88-05/11/88	ACCOUNTS PAYABLE SPECIALIST	2,305.34
		Do	05/12/88-06/30/88	SR. EQUIPMENT MANAGEMENT COUNSELOR	3,073.66
		NEWKIRK, JAMES K	04/01/88-06/30/88	CARPENTER SERVICEMAN	6,261.00
		NEWSOME, JAMES L	04/01/88-06/30/88	REPAIRMAN	7,552.74
		NICHOLS, PHILIP W	04/01/88-06/30/88	VENETIAN BLIND TECHNICIAN	6,021.75
		NICKELSON, ELKANIE	04/01/88-06/30/88	LABORER (GROUP LEADER)	4,981.26
		NORRIS, ROBERT LEE	04/01/88-06/30/88	ASSISTANT FOREMEN FINISHING SHOP	9,585.99
		NORTHCUTT, GORDON L	04/01/88-06/30/88	LEGIS INFORMATION SPECIALIST	4,920.99
		O'BRIEN, MARJORIE	04/01/88-06/30/88	FILM LAB TECHNICIAN	6,619.74
		O'BRIEN, MARY F	04/01/88-06/30/88	SALES CLERK	4,416.24
		O'CONNOR, THOMAS D, JR	04/01/88-04/29/88	ASSISTANT DIRECTOR	3,345.88
		OBRIEN, GERALD P	04/01/88-06/30/88	LIBRARY ASSISTANT	6,775.50
		OLIVE, BRETT J	04/01/88-06/30/88	SENIOR ELECTRONIC TECHNICIAN	9,528.51
		ORNDORFF, RICHARD A, JR	04/01/88-05/31/88	LEGIS INFORMATION SPECIALIST	3,280.66
		ORSINI, DOUGLAS J	04/01/88-06/30/88	PAYROLL COUNSELOR	7,103.76
		OSULLIVAN, MARK D	04/01/88-06/30/88	ASSISTANT TALLY CLERK	9,813.76
		PALMER, GARY A, SR	04/01/88-06/30/88	FOREMAN CARPET CLEANER	6,081.75
		PALMER, JOHN LOUIS	04/01/88-06/30/88	VENETIAN BLIND CLEANER	5,872.26
		PARKER, ALICIA A	04/01/88-06/30/88	SECRETARY	5,807.76
		PARKER, BERNITA A	04/01/88-06/30/88	CLERK-TRANSCRIBER	7,942.74
		PARKER, ODETTE	04/01/88-06/30/88	PAYROLL SUPERVISOR	10,596.99
		PARKS, DENA M	04/01/88-06/30/88	JANITOR-LABORER	3,952.74
		PARKS, SHARON ANN	04/01/88-06/30/88	GENERAL CLERK-MACHINE OPERATOR	4,920.99
		PARMER, ELIZABETH	06/15/88-06/30/88	TEMPORARY	573.64
		PATTON, DOUGLAS J	04/01/88-06/30/88	SPECIAL DEPUTY, FED ELECTION COMM	20,625.00
		PAYTON, FREDDIE G	04/01/88-06/30/88	HELPER	3,669.66
		PEED, DAVID LEE	04/01/88-06/30/88	ACCOUNTS PAYABLE SPECIALIST	4,920.99
		PENCE, BETH ANN	04/01/88-04/30/88	SECRETARY	1,828.08
		Do	05/01/88-06/30/88	ARCHIVAL RECORDS CLERK	3,871.84

PENCE, CRAIG D	04/01/88-06/30/88	APPRENTICE CARPET LAYER	5,244.51
PENDERGRAPH, NEWTON B	04/01/88-05/31/88	REGISTRATION EXAMINER	4,193.84
Do	06/01/88-06/30/88	REPORTS EXAMINER	2,204.75
PEREZ, RAMON	04/01/88-06/30/88	SALES CLERK	4,180.24
PHILLIPS, SPENCER B	04/01/88-05/31/88	REPORTS EXAMINER	3,763.66
Do	06/01/88-06/30/88	GENERAL CLERK	1,942.75
PHILLIPS, SUSAN E	04/01/88-06/30/88	LEGAL SECRETARY	7,942.74
PINGETON, STEPHEN E	04/01/88-04/30/88	REPORTS EXAMINER	2,043.17
Do	05/01/88-06/30/88	SENIOR REPORTS EXAMINER	4,521.34
POPE, B E	04/01/88-04/03/88	SECURITY OFFICER	246.09
POPP, DANIEL HERBERT, JR	04/01/88-06/30/88	PRODUCTION OPERATIONS MANAGER	11,363.25
PORTER, RONALD	04/01/88-06/30/88	LABORER	4,461.00
POWELL, THEODORE	04/01/88-06/30/88	HELPER	3,669.66
POWER, ROBERT C	06/13/88-06/30/88	INVENTORY CONTROL CLERK	984.20
PRINS, PENELOPE L	06/17/88-06/30/88	TEMPORARY	501.94
PROPST, ROBERT L	04/01/88-06/30/88	REPAIRMAN (WORKING SUPERVISOR)	10,327.50
QUADE, SANDRA	04/01/88-06/30/88	RECEPTIONIST	4,369.24
QUATTLEBAUM, REGINALD LEE	04/01/88-05/31/88	LABORER	2,862.50
Do	06/05/88-06/30/88	LABORER	1,240.42
QUATTRONE, COSMO	04/01/88-06/30/88	PURCHASING/EDP MANAGER	8,973.24
QUEEN, JAMES E	04/01/88-06/30/88	LABORER	4,120.26
QUINTERO, JOYCE A	04/01/88-06/30/88	CLERK-TRANSCRIBER	7,817.92
RADER, ROBERT LAWRENCE	04/01/88-06/30/88	ASSISTANT FOREMAN CARPET SHOP	8,874.24
RAINES, ROBERT FONZO	04/01/88-06/30/88	WAREHOUSE AREA MANAGER	5,625.51
RALEY, MARVIN A	04/01/88-06/30/88	EQUIPMENT OPERATOR	5,423.76
RAYNER, ELLEN PAYNE	04/01/88-05/16/88	ADMINISTRATIVE CLERK	6,224.18
REDLING, AUBREY C	04/01/88-06/30/88	OFFICIAL REPORTER	12,177.75
REED, RONNIE W	04/01/88-06/30/88	LABORER (GROUP LEADER)	4,981.26
REEDER, KENETH	04/01/88-06/30/88	DOCUMENT CLERK	5,807.76
REEDY, DONALD W	04/01/88-06/30/88	CARPET TECHNICIAN	7,552.74
REGLI, BRIAN JOSEPH	06/01/88-06/30/88	TEMPORARY	1,075.58
RHODES, LUTHER D	04/01/88-06/08/88	CARPET TECHNICIAN	5,706.52
RIDGWAY, GAIL	04/01/88-06/30/88	ASSISTANT CHIEF	9,537.00
RIVENBARK, ABNER	04/01/88-06/30/88	FOREMAN DRAPERY SHOP	10,327.50
ROACH, LYDIA R	04/01/88-06/30/88	SECRETARY	5,202.24
ROANE, WILLIE M	04/01/88-06/30/88	EQUIPMENT OPERATOR	5,423.76
ROBINSON, MEDFORD E	04/01/88-06/30/88	WAREHOUSE AREA MANAGER	6,472.74
ROLAND, BRUCE	04/01/88-06/30/88	SERVICE COORDINATOR	6,782.01
ROONEY, CURTIS D	06/14/88-06/30/88	LEGIS INFORMATION SPECIALIST	929.52
ROSE, PETER J	04/01/88-06/30/88	ASSISTANT REPORTS EXAMINER	4,920.99
ROSS, DORIS R	04/01/88-06/30/88	TEXT PROCESSING SPECIALIST	7,097.92
ROSS, STEVEN R	04/01/88-06/30/88	GENERAL COUNSEL TO THE CLERK	20,625.00
ROSSITER, PAUL	04/01/88-06/30/88	LABORER (CARPET TRAINEE)	4,120.26
ROTA, ROBERT V, JR	04/01/88-06/30/88	ASSISTANT LEGISLATIVE CLERK	8,409.99
ROWE, SUZANNE	04/01/88-06/30/88	ASSISTANT OFFICE MANAGER	5,202.24
RUBOTZKY, KENNETH	04/01/88-04/05/88	DATA PROCESSING CLERK	281.14
RUSSELL, GEORGE L	04/01/88-06/30/88	ASSISTANT CHIEF CLERK	12,219.75
SANDERS, EMERSON	04/01/88-05/31/88	CARPET CLEANER	3,496.34
SARTORI, JOAN ANN	04/01/88-06/30/88	ASSISTANT CHIEF TELEPHONE OPERATOR	7,067.49
SCALISE, SUZANNE	06/01/88-06/30/88	STOCK CLERK	1,425.08
SCHAEFER, DAVID	04/01/88-06/30/88	LEGIS INFORMATION SPECIALIST	4,920.99
SCOTT, MARCIA JONES	04/01/88-06/30/88	TEXT PROCESSING SPECIALIST	6,129.51
SCOTT, WILSON M	04/01/88-06/30/88	SENIOR CAMERAMAN	9,956.76
SEAY, KARI L	05/16/88-05/31/88	EQUIPMENT MANAGEMENT COUNSELOR	820.17
Do	06/01/88-06/30/88	RECEPTIONIST-CLERK TYPIST	1,660.42
SECHLER, STANTON	04/01/88-06/30/88	CLERK-TRANSCRIBER	8,874.51

Date	Voucher No.	Payee	Service dates	Description	($) Amount
SALARIES, OFFICERS AND EMPLOYEES—Con.					
OFFICE OF THE CLERK—Con.					
		SEPESY, RICHARD F	04/01/88-06/30/88	CABINETMAKER	7,947.51
		SHAFFER, BARBARA ANN	04/01/88-06/30/88	ASSISTANT LEGISLATIVE CLERK	8,409.99
		SHALBEY, THERESE	04/01/88-06/30/88	DATA PROCESSING CLERK	5,343.24
		SHANNON, CHARLES M	04/01/88-06/30/88	CLERK MESSENGER	4,839.51
		SHAPPARD, PAUL A	04/01/88-06/30/88	EMPLOYEE RECORDS COORDINATOR	6,458.01
		SHARP, ROBERT	04/01/88-06/30/88	GENERAL CLERK	4,416.24
		SHEA, DONALD	06/15/88-06/30/88	TEMPORARY	573.64
		SHEA, MEGHAN	05/01/88-06/30/88	HELPER	1,904.00
		SHEA, ROBERT E	04/01/88-06/30/88	CHIEF	15,106.50
		SHEFFIELD, FRANK	04/01/88-04/24/88	MANAGER, OES SERVICES DIVISION	2,459.00
		SHIPMAN, PETER	04/01/88-06/30/88	CABINETMAKER	7,385.25
		SHOEMAKER, AIRLIE S	04/01/88-06/30/88	SR. EQUIPMENT MANAGEMENT COUNSELOR	5,645.49
		SIMLER, GEORGE B, JR	04/01/88-06/30/88	SERVICE COORDINATOR	7,426.26
		SIMONS, RUTH I	04/01/88-06/30/88	TELEPHONE OPERATOR	4,891.50
		SIMPSON, SHELDON JOSEPH	04/01/88-06/30/88	CHIEF	13,506.51
		SINGER, DELLA MAE	04/01/88-06/30/88	TELEPHONE OPERATOR	5,890.59
		SMALL, BOBBY R	04/01/88-06/30/88	LABORER (GROUP LEADER)	4,981.26
		SMALLWOOD, EVERETT A	04/01/88-06/30/88	LABORER	4,120.26
		SMITH, JAMES RALPH	04/01/88-06/30/88	WAREHOUSE AREA MANAGER	6,472.74
		SMITH, MATTHEW B	04/01/88-06/30/88	PROCESSING CLERK	4,275.24
		SMITH, MICHELLE	04/01/88-06/30/88	ACCOUNTS PAYABLE SPECIALIST	4,920.99
		SMITH, WILTON A, JR	04/01/88-06/30/88	PERSONNEL BENEFITS SUPERVISOR	11,024.25
		SNOW, DOLORES C	04/01/88-06/30/88	ASSISTANT TO CLERK	20,625.00
		SPARLING, DAVID	04/01/88-06/30/88	CARPET CLEANER	5,872.26
		SPRADLING, MERCEY	04/01/88-06/30/88	TRANSCRIBER	3,432.14
		STAHL, MARY R	04/01/88-06/30/88	TRANSCRIBER	9,434.49
		STALBAUM, DANE	04/01/88-06/30/88	SHOP ASSISTANT	4,843.74
		STEIN, MARCIA D	04/01/88-06/30/88	OFFICIAL REPORTER	13,396.74
		STEVENS, CHRISTINE	04/01/88-06/30/88	TRANSCRIBER	7,942.74
		STIMPSON, WILLIAM H, JR	04/01/88-06/30/88	DRAPEMAKER	7,552.74
		STONE, JOHN F	04/01/88-06/30/88	FINISHER	7,666.26
		STRANG, VERNON L, JR	04/01/88-06/30/88	ASST REGISTRATION EXAMINER	5,202.24
		STRAUGHAN, ANDREW W	04/01/88-06/30/88	INVENTORY CONTROL CLERK	4,920.99
		STRODEL, DANIEL J	04/01/88-06/30/88	BENEFITS COUNSELOR	6,782.01
		STUKES, DOROTHY M	04/01/88-06/30/88	LEGISLATIVE CLERK	9,599.76
		SULLIVAN, ALMA	04/01/88-06/30/88	RECORDING TECHNICIAN	10,169.25
		SULLIVAN, MICHAEL P, JR	06/01/88-06/30/88	TEMPORARY	1,075.58
		SULLIVAN, RONALD E	04/01/88-06/30/88	REPAIRMAN	7,552.74
		SUMIEL, JAMES A	04/01/88-06/30/88	RECORDING TECHNICIAN	10,169.25
		SWANN, HENRY L	04/01/88-06/30/88	STOCK CLERK	5,828.25
		SWEENEY, MARY J	04/01/88-06/30/88	SALES CLERK	5,544.99
		TARTARO, ANTHONY F	04/01/88-06/30/88	OFFICIAL REPORTER	15,345.00
		TEMPLETON, ROBERT A	04/01/88-04/30/88	SENIOR REPORTS EXAMINER	2,529.50
		Do	05/01/88-06/30/88	CHIEF REPORTS EXAMINING SECTION	5,542.84

TETER, LARRY	04/01/88-06/30/88	RECORDING TECHNICIAN	10,240.75
THIBODEAU, KELLY	06/07/88-06/30/88	RECEPTIONIST-TYPIST	1,140.07
THOMAS, ROBERT B	04/01/88-06/30/88	OFFICIAL REPORTER	15,618.00
THOMPSON, ALVIN C	04/01/88-06/30/88	HELPER	3,619.83
THOMPSON, ANTHONY A	04/05/88-06/30/83	DRAPERY TECHNICIAN	6,445.70
TIEFER, CHARLES	04/01/88-06/30/88	DEPUTY GENERAL COUNSEL	15,372.24
TINANA, EMELDA L	04/01/88-06/30/88	CLERK TYPIST	4,558.26
TOLBERT, DIANE FELICIA	04/01/88-06/30/88	HELPER	3,863.01
TOLSON, NATHANIEL L	04/01/88-06/30/88	LABORER (GROUP LEADER)	4,628.49
TOOTHMAN, SHARI L	04/01/88-06/30/88	LEGIS INFORMATION SPECIALIST	5,202.24
TRAVAGLINI, MICHAEL	04/01/88-06/30/88	PARALEGAL	5,625.51
TROY, ANGELA YOLANDA	04/01/88-06/30/88	TELEPHONE OPERATOR	5,027.25
TUCKER, PATRICIA A	04/01/88-06/30/88	TELEPHONE OPERATOR	5,436.24
TUNSTALL, WAYNE N	04/01/88-06/30/88	STOCK CLERK	3,362.32
TURNER, DEBORAH JO	04/01/88 06/30/88	ASSISTANT CHIEF	6,782.01
TWOMBLY, WENDELL EDWIN	04/01/88 06/30/88	INTERMEDIATE UPHOLSTERY APPRENTICE	6,518.25
TYLER, DAVID M	04/01/88-06/30/88	APPRENTICE CABINET SHOP	5,244.51
UCHARIMA, SANDRA MARRERO	04/01/88-06/30/88	DATA PROCESSING CLERK	5,375.49
ULMER, JOHN LAWRENCE, JR	04/01/88-06/30/88	TRANSCRIBER	9,061.74
VAN DEN BERG, MARIAN	04/01/88-06/30/88	TRANSCRIBER	8,874.51
VAN HORN, MARIA V	04/01/88-06/30/88	ASST.SPVR.,ACCOUNTS PAYABLE DIVISION	6,511.92
VANDYKE, THOMAS WAYNE	04/01/88-06/30/88	ASSISTANT FOREMAN CABINET SHOP	9,585.99
VANN, BEN JAMES	04/01/88-06/30/88	VENETIAN BLND TECHNICIAN	6,757.50
VANN, DEVON C	04/01/88-06/30/88	APPRENTICE UPHOLSTERY SHOP	5,657.01
VANWINKLE, RICHARD A	04/01/88-06/30/88	DIRECTOR OF ENGINEERING	12,421.50
VASS, ALICE V	04/01/88-06/30/88	ACCOUNTANT TECHNICIAN	8,233.74
VECERE, DENISE M	04/01/88-06/30/88	OPERATIONS MANAGER	11,148.00
VENEY, HARVEY R	04/01/88-06/30/88	LABORER	4,622.49
VIERS, TERRI M	04/01/88-06/30/88	GENERAL CLERK	4,275.24
VINOVICH, PAUL D	06/01/88-06/30/88	TEMPORARY	1,075.58
WAGTOUICZ, WENDY A	06/01/88-06/30/88	TEMPORARY	1,075.58
WALKER, CHRISTIAN L	04/01/88-06/30/88	DIRECTOR OF PRODUCTION	14,856.24
WALKER, JOHN S	04/01/88-06/30/88	FINANCIAL MANAGEMENT COUNSELOR	6,782.01
WALKER, OLIN J	04/01/88-06/30/88	LABORER	4,120.26
WALLACE, ALFONZA	04/01/88-06/30/88	MESSENGER	5,282.76
WANAMAKER, ANNE L	04/01/88-06/30/88	BENEFITS CLERK	7,743.00
WARLEY, WALTER A	04/01/88-06/30/88	BENEFITS CLERK	6,614.25
WARREN, JOHN R, JR	04/01/88-06/30/88	SERVICE COORDINATOR	7,265.25
WASHINGTON, BRYANT R	05/02/88-06/30/88	HELPER	2,340.33
WATSON, ADELIA C	04/01/88-06/30/88	ORDER & REPAIR COORDINATOR	6,941.76
WEAVER, WARD JOHN	04/01/88-06/30/88	FOREMAN UPHOLSTERY SHOP	10,327.50
WEIDEMANN, ULRICHE	04/01/88-06/30/88	SR. EQUIPMENT MANAGEMENT COUNSELOR	5,645.49
WHITACRE, LEE	04/01/88-05/13/88	LEGIS INFORMATION SPECIALIST	2,485.52
WHITE, CLARA VANN	04/01/88-06/30/88	CASHIER	5,907.99
WHITE, EDWARD	04/01/88-06/30/88	CHIEF CLERK	12,503.00
WHITE, JACQUELINE P	04/01/88-06/30/88	ASSISTANT CHIEF	7,942.74
WHITE, JOHN, JR	04/01/88-06/30/88	LABORER	4,622.49
WHITE, YVONNE Y	04/01/88-06/30/88	CLERK TYPIST	10,808.01
WILEY, JEFFREY LATANE	04/01/88-04/24/88	SR. EQUIPMENT MANAGEMENT COUNSELOR	1,634.53
Do	04/25/88-06/30/88	MANAGER, OES SERVICES DIVISION(ACTING)	5,490.47
WILLIAMS, CALVIN A	04/01/88-06/30/88	HELPER	3,570.00
WILLIAMS, JAMES M, SR	04/01/88-06/30/88	TRAFFIC COORDINATOR	5,907.99
WILLIAMS, JOSEPH P	06/01/88-06/30/88	TEMPORARY	1,075.58
WILLIAMS, MICHAEL	04/21/88-06/10/88	EQUIPMENT HELPER	1,983.34
Do	06/11/88-06/30/88	OFFICE EQUIPMENT ATTENDANT	950.17
WILLIS, KEVIN W.	06/06/88-06/30/88	SHOP ASSISTANT	1,294.03

Date	Voucher No.	Payee	Service dates	Description	($) Amount
SALARIES, OFFICERS AND EMPLOYEES—Con.					
OFFICE OF THE CLERK—Con.					
		WILLS, HAROLD JOSEPH	04/01/88-06/30/88	DEPUTY ASSISTANT PROPERTY CHIEF	11,576.76
		WILMOTH, BARBARA L	04/01/88-06/30/88	TRANSCRIBER	7,382.76
		WISE, JENNIFER L	04/01/88-06/30/88	DATA PROCESSING CLERK	4,702.28
		WISE, MARY ANN	04/01/88-06/30/88	SYSTEMS & CORRESPONDENCE SUPERVISOR	7,942.33
		WISE, THOMAS CLAYTON	04/01/88-06/30/88	PAPER AND PRINTING SPECIALIST	7,426.26
		WOLFE, MARY A	04/01/88-06/30/88	SYSTEMS SPECIALIST-USER ASSISTANCE	8,535.83
		WOOD, AUNDRA	04/01/88-06/30/88	BENEFITS CLERK	5,645.49
		WOOD, MARY M	04/01/88-06/30/88	TRANSCRIBER	7,382.76
		WOODBURN, CHARLES D., JR	04/01/88-06/30/88	ASSISTANT PURCHASING CLERK	5,013.99
		WOODBURN, WALTER A	04/01/88-06/30/88	FOREMAN FINISHING SHOP	9,950.76
		WRIGHT, ELIZABETH S	04/01/88-04/03/88	COMPUTER SYSTEMS OPERATOR	215.27
		Do	04/04/88-05/31/88	SECURITY OFFICER	4,675.75
		Do	06/01/88-06/30/88	ADMINISTRATIVE CLERK	4,059.25
		WRIGHT, JOHN M	04/01/88-06/30/88	OFFICE EQUIPMENT ATTENDANT	4,628.49
		WRIGHT, JUDITH F	04/01/88-05/31/88	ASSISTANT REPORTS EXAMINER	3,468.16
		Do	06/01/88-06/30/88	REGISTRATION EXAMINER	1,881.83
		WRIGHT, RICHARD E	04/01/88-04/30/88	HELPER	1,239.83
		Do	05/01/88-06/30/88	LABORER	2,635.16
		YOUNG, MARTHA E	04/01/88-06/30/88	CLERK TYPIST	4,322.24
		YOUNG, RAY M	04/01/88-06/30/88	CHIEF	15,345.00
		YOUNG, ROBERT M	04/01/88-06/30/88	HELPER	3,863.01
		ZELENIAK, SUSAN M	04/01/88-06/30/88	DIRECTOR	14,575.26
		ZIMMET, BRIAN	06/15/88-06/30/88	TEMPORARY	573.64
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				SALARIES, OFFICERS AND EMPLOYEES	3,805,148.50
				TOTAL	**3,805,148.50**
OFFICE OF THE SERGEANT AT ARMS					
SALARIES					
		ADAMS, SHAFTON T	04/01/88-06/30/88	PRIVATE FIRST CLASS	6,922.13
		ADAMS, SHELLY T	04/01/88-06/30/88	PRIVATE	5,677 91
		AGNER, DAVID W	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,576.83
		ALEXANDER, DONALD E	04/01/88-06/30/88	PRIVATE FIRST CLASS	8,527.12
		ALUKONIS, JOSEPH M	04/01/88-06/30/88	LIEUTENANT	9,891.24
		ANDERSON, CATHERINE F	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,174.50
		ANDERSON, RICARDO H	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,236.59
		ANDREWS, ROBERT L	04/01/88-04/30/88	SERGEANT	2,935.17
		ASHTON, WILLIAM HOWARD	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,897.65
		ATKINSON, JAMES M, JR	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,714.50
		AUSTIN, DONALD ELTON	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,764.05

AWKWARD, GEORGE C	04/01/88-06/15/88	PLAINCLOTHESMAN	9,533.02
Do	06/16/88-06/30/88	DETECTIVE	1,331.58
BAGIS, WILLIAM DENNIS	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,919.92
BARNETT, WILLIAM	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,897.65
BARRIOS, CECELIA E	04/01/88-06/30/88	PRIVATE FIRST CLASS	6,947.24
BARRON, HENRY W	04/01/88-06/30/88	PRIVATE	6,365.83
BARRY, TIMOTHY M	04/01/88-06/30/88	PRIVATE	6,226.18
BASS, E MITCHELL	04/01/88-06/30/88	PRIVATE FIRST CLASS	9,208.51
BAUER, JOSEPH J, III	04/01/88-06/30/88	SERGEANT	9,277.06
BAYES, RONALD E	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,719.51
BECKER, DAVID V, JR	04/01/88-06/30/88	PRIVATE	6,018.40
BEEM, FLOYD J, II	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,310.76
BELL, DENNIS C	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,106.52
BELL, HERBERT MILO, JR	04/01/88-06/30/88	SERGEANT	9,612.96
BENAC, SHELLEY R	04/01/88-04/30/88	PRIVATE	2,074.08
Do	05/01/88-06/30/88	PRIVATE FIRST CLASS	4,419.50
BERMAN, RONALD L	04/01/88-06/30/88	LIEUTENANT	10,572.51
BERNIER, ANTONIO J, JR	04/01/88-06/30/88	TECHNICIAN (SPECIALIZED)	7,990.50
BIBB, JOHN B, III	04/01/88-06/30/88	PRIVATE	6,087.05
BIBB, JOHN BENJAMIN, JR	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,618.85
BLACK, CLARENCE MANNIE	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,875.39
BLACKMON-MALLOY, SHARON	04/01/88-06/30/88	PRIVATE FIRST CLASS	6,126.14
BLAKE, TONYA ANNETTE	04/01/88-06/15/88	PRIVATE FIRST CLASS	5,774.20
BLAND, SHIRLEY	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,618.85
BLODGETT, CLARENCE R, JR	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,964.46
BOLDEN, REGINA D	04/01/88-06/30/88	PRIVATE FIRST CLASS	6,839.61
BOLDUC, LOUIS P	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,964.46
BOROWSKI, MICHAEL A	04/01/88-06/30/88	SERGEANT	9,431.83
BOSWELL, CHARLES V, JR	04/01/88-06/30/88	PRIVATE FIRST CLASS	6,954.36
BOSWELL, DONNA M	04/01/88-06/30/88	PRIVATE	5,984.08
BOWLING, BENJAMIN F	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,992.24
BOWMAN, AMANDO	04/01/88-06/30/88	PRIVATE	5,949.75
BOWMAN, BRYAN	04/01/88-06/30/88	PRIVATE	5,949.75
BOWN, JOSEPH R, JR	04/01/88-06/30/88	TECHNICIAN	8,420.64
BOYD, DORIS	04/01/88-06/30/88	ASSISTANT CASHIER	7,942.74
BRADBY, ROBERT D	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,310.76
BRADFORD, GRADY LARRY	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,897.65
BRASWELL, ROBERT, JR	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,844.45
BRESLIN, HUGH J	04/01/88-06/30/88	PRIVATE FIRST CLASS	6,947.24
BREWSTER, ROYCE ROLAND	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,670.75
BRIERLY, LEE ALVA	04/01/88-06/30/88	SERGEANT	9,214.26
BROOKE, DEBORA JEAN	04/01/88-06/30/88	SERGEANT	8,260.50
BROWN, EDGAR, JR	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,575.88
BROWN, HERBERT F	04/01/88-06/30/88	PRIVATE FIRST CLASS	8,543.43
BROWN, RICHARD F	04/01/88-06/30/88	TECHNICIAN (SPECIALIZED)	8,314.03
BROWN, THERESA E	04/01/88-06/30/88	PRIVATE FIRST CLASS	6,763.12
BRYAN, IVAN Q	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,719.51
BRYANT, JAMES F	04/01/88-06/30/88	DETECTIVE	9,118.77
BRYANT, WILLIAM B, SR	04/01/88-06/30/88	SERGEANT	10,282.60
BUCK, DANIEL T, JR	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,489.95
BURCH, GERALD WAYNE	04/01/88 06/30/88	PRIVATE FIRST CLASS	7,310.76
BURKE, JOSEPH M	04/01/88-06/30/88	SERGEANT	9,444.50
BURKHEAD, KENNETH L	04/01/88-06/30/88	SERGEANT	10,755.90
BURNS, JAMES S, JR	04/01/88-04/21/88	PRIVATE FIRST CLASS	1,801.22
BUTLER, ANNA K	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,234.42
BUTLER, MELVIN JEROME	04/01/88-06/30/88	TECHNICIAN (SPECIALIZED)	8,399.25

SALARIES, OFFICERS AND EMPLOYEES—Con.

OFFICE OF THE SERGEANT AT ARMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		BUTLER, MELVIN JEROME, JR.	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,174.50
		BYRD, BENJAMIN S	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,310.76
		BYRD, ROBERT E	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,780.13
		CAINE, JOHN O	04/01/88-06/30/88	PRIVATE FIRST CLASS	8,142.60
		CALDWELL, STEVEN POPE	04/01/88-06/30/88	PRIVATE	6,085.74
		CALLAWAY, GREG L	04/01/88-04/21/88	TECHNICIAN (DOG HANDLER)	1,737.23
		CAMERON, THEODORE S	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,764.05
		CAMPBELL, HARRY R	04/01/88-06/30/88	SERGEANT	9,788.02
		CANNON, ERNEST LEE	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,485.94
		CANNON, THOMAS J	04/01/88-06/30/88	PRIVATE	6,226.18
		CAPPS, CECIL L	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,942.19
		CARAVAGGIO, DANTE S	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,780.13
		CARDENAS, JUAN C	04/01/88-06/30/88	PRIVATE	5,677.91
		CARMAN, WILLIAM C, JR.	04/01/88-06/30/88	PRIVATE	7,065.84
		CARTER, KEVIN A	04/01/88-06/30/88	PRIVATE	5,677.91
		CARVER, GEORGE BRYAN	04/01/88-06/30/88	CAPTAIN	11,823.00
		CASSIDY, MICHAEL D	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,758.25
		CAULFIELD, JOHN T	04/01/88-06/30/88	GEN COUNSEL TO CHIEF US CAP POLICE	15,385.74
		CAULFIELD, KEVIN G	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,714.50
		CERESA, MICHAEL B	04/01/88-06/30/88	PRIVATE FIRST CLASS	6,947.24
		CERVERIZZO, VINCENT, JR	04/01/88-06/30/88	PRIVATE	5,541.99
		CHANIE, ALGIN	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,845.75
		CHAPIN, GEORGE H	04/01/88-06/30/88	DIRECTOR, PAYROLL UNIT	12,908.49
		CHESTNUT, JACOB J	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,236.59
		CHRISTIAN, JOE R	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,310.76
		CLARK, CHARLES R	04/01/88-06/30/88	SERGEANT	9,999.29
		CLEM, JOHN HENRY, JR	04/01/88-06/30/88	TECHNICIAN (DOG HANDLER)	9,198.77
		CLEVELAND, MICHAEL D	04/01/88-06/30/88	PRIVATE	6,224.36
		CLINE, FLOYD FREDERICK	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,446.99
		COBILE, CAMILO K	04/01/88-06/30/88	PRIVATE	6,018.40
		COCHRAN, WILLIAM E	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,583.25
		COCHRAN, WILLIAM EDWARD, JR	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,459.22
		COFFER, CHARLES BERNARD	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,618.85
		COLE, FREDERICK STEPHEN	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,352.94
		COLEMAN, GEORGE O	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,758.25
		COLEMAN, NORMAN M	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,758.25
		COLES, DONALD NEIL	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,479.47
		COLETRANE, GAYLE D	04/01/88-06/30/88	PRIVATE	6,087.05
		COLFACK, VERNON F, JR	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,618.85
		COLLINS, EDWARD L, III	04/01/88-06/30/88	PRIVATE	5,541.99
		CONKLING, JUANITA	04/01/88-06/30/88	PAYROLL TECHNICIAN	9,223.99
		CONNELL, PAUL J	04/01/88-06/30/88	PRIVATE	6,085.74
		CONNOLLY, ELAINE M	04/01/88-06/30/88	APPOINTMENT DESK ASSISTANT	5,060.49
		COOK, JAMES ARNET	04/01/88-06/30/88	LIEUTENANT	10,299.99

COOKSEY, ROBERT H	04/01/88-06/30/88	OPERATIONS OFFICER	12,908.49
COON, DAVID LAWRENCE	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,780.13
CORE, JEFFREY S	04/01/88-04/30/88	PRIVATE FIRST CLASS	152.99
CORONEL, RICARDO M	04/01/88-06/30/88	PRIVATE FIRST CLASS	8,142.60
COSTA, DOMINICK, JR	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,648.18
COVINGTON, PATRICIA E	04/01/88-06/30/88	PRIVATE FIRST CLASS	6,901.74
COWARD, BARBARA E	04/01/88-06/30/86	PRIVATE FIRST CLASS	7,583.25
COWARD, DORIAN A	04/01/88-06/30/88	PRIVATE FIRST CLASS	6,805.03
COX, CARL B	04/01/88-06/30/88	SERGEANT	9,078.00
CREEGAN, PATRICK DANE	04/01/88-06/30/88	PRIVATE	5,984.08
CROMWELL, STEWART K	04/01/88-06/30/88	PRIVATE	6,365.83
CURNUTTE, ELBERT J	04/01/88-06/30/88	SERGEANT	10,128.26
CURRIE, BRUCE ALAN	04/01/88-06/30/88	PRIVATE FIRST CLASS	8,078.42
CURRY, DAVID A	04/01/88-06/30/88	CAPTAIN	11,687.25
CURRY, MELFORD, JR	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,780.13
CURTIS, MONTE E	04/01/88-06/30/86	SERGEANT	9,032.58
CVETNICK, JOHN D	04/01/88-06/30/88	PRIVATE	6,190.03
D'AMBROSIO, PHILIP P	04/01/88-06/30/88	SERGEANT	8,852.99
DAMERON, JAMES GARY	04/01/88-04/23/88	CAPTAIN	2,951.79
Do	04/24/88-06/30/88	INSPECTOR	9,761.34
DANIELS, CARLSON B, JR	04/01/88-06/30/88	CAPTAIN	11,550.51
DANKOS, WILLIAM W, JR	04/01/88-06/30/88	PRIVATE	5,541.99
DAVIS, CHARLIE F	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,671.20
DAVIS, HUGH F	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,992.24
DAVIS, JERRY LEROY	04/01/88-06/30/88	SERGEANT	9,214.26
DEAS, JOE, JR	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,764.05
DECHELLO, JOSEPH ANTHONY	04/01/88-06/30/88	SERGEANT	8,805.51
DEJAMES, MARC T	04/01/88-06/30/88	PRIVATE	6,311.99
DEPALMA, JOSEPH M	04/01/88-06/30/88	PRIVATE FIRST CLASS	8,043.73
DER, KEN W, JR	04/01/88-06/30/88	PRIVATE	6,190.03
DESCOTEAUX, DEBRA A	04/01/88-06/15/88	PRIVATE FIRST CLASS	6,848.45
Do	06/16/88-06/30/88	DETECTIVE	1,263.46
DEWOLFE, JOHN A	04/01/88-06/30/88	PLAINCLOTHESMAN	11,037.21
DIBENEDETTO, ANTONIO F	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,446.99
DIGERONIMO, MARK M	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,140.66
DINEEN, JOHN T	04/01/88-06/30/88	PRIVATE	6,138.54
DINEEN, THOMAS M	04/01/88-06/30/88	PRIVATE	5,984.08
DINGLE, RAYMOND I	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,618.85
DINNDORF, ROBERT L	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,857.47
DITZLER, CLYDE WILMER	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,875.39
DIXON, DONALD	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,664.27
DOBBS, WILLIAM MAYO	04/01/88-06/30/88	PRIVATE FIRST CLASS	8,199.74
DODSON, GEORGE A	04/01/88-06/30/88	DETECTIVE	9,309.73
DONOVAN, DANIEL D	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,802.00
DOSS, HORACE SEAY	04/01/88-06/30/88	PRIVATE FIRST CLASS	8,100.69
DOUGHERTY, JOSEPH M	04/01/88-06/30/88	PRIVATE FIRST CLASS	8,175.40
DOWDLE-PERKINS, MELANIE RAE	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,038.24
DOWELL, RAYMOND R	04/01/88-06/30/88	SERGEANT	9,559.80
DRAPER, GEORGE A	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,741.78
DUNPHY, MICHAEL GEORGE	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,505.21
DUSSEAU, DAVID M	04/01/88-06/30/88	PRIVATE	5,984.08
DYSON, SAMUEL LEE	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,823.88
EADES, RODNEY C	04/01/88-06/30/88	SERGEANT	10,860.68
EARLEY, STUART G	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,567.72
EATON, RAYMOND E	04/01/88-06/30/88	DETECTIVE	12,448.51
ELLIOTT, CHARLES W	04/01/88-06/30/88	PRIVATE	6,172.87

Date	Voucher No.	Payee	Service dates	Description	($) Amount
SALARIES, OFFICERS AND EMPLOYEES—Con.					
OFFICE OF THE SERGEANT AT ARMS—Con.					
		ELLIOTT, GEORGE, JR	04/01/88-06/30/88	PRIVATE FIRST CLASS	8,269.19
		EMORY, WILLIAM H	04/01/88-06/30/88	PRIVATE FIRST CLASS	8,218.32
		ETHRIDGE, ARTHUR L	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,446.99
		EUILL, JOHN W	04/01/88-06/30/88	DETECTIVE	9,356.02
		EVANGELIST, ADRIAN B	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,174.50
		EVANS, KIM Y	04/01/88-06/30/88	PRIVATE FIRST CLASS	6,629.25
		FALLON, HAROLD G	04/01/88-06/30/88	PLAINCLOTHESMAN	9,925.61
		FAREWELL, CHARLES J	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,605.13
		FARMER, RHONDA R	04/01/88-06/30/88	PLAINCLOTHESMAN	7,717.74
		FARRAR, DELBERT R	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,780.13
		FARRELL, KIRK R	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,277.98
		FENWICK, THOMAS J, JR	04/01/88-05/18/88	PRIVATE	3,173.20
		FEREBEE, CYRIL ANDREW	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,964.46
		FIELDS, GILBERT E	04/01/88-06/30/88	SERGEANT	9,078.00
		FIELDS, PAUL F	04/01/88-06/30/88	PRIVATE FIRST CLASS	6,901.74
		FIORELLA, RUSSELL	04/01/88-06/30/88	PRIVATE	6,222.24
		FISCHER, ROBERT V, JR	04/01/88-06/30/88	ASSISTANT SERGEANT AT ARMS	7,382.76
		FLAX, SCOTT I	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,097.80
		FLEMING, THOMAS E, JR	04/01/88-04/30/88	PRIVATE FIRST CLASS	2,546.78
		Do	05/01/88-06/30/88	TECHNICIAN (SPECIALIZED)	5,236.16
		FLINT, THOMAS LESTER	04/01/88-06/30/88	SERGEANT	8,639.22
		FONTANILLA, ANDREI J	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,200.66
		FOOTE, GEORGE BURTON	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,479.47
		FORRIEST, KAREN FORMAN	04/01/88-06/30/88	APPOINTMENT DESK ASSISTANT	5,343.24
		FORTNER, DEWEY L	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,780.13
		FOSTER, CHARLES D	04/01/88-06/30/88	PRIVATE FIRST CLASS	8,268.90
		FRANCISCO, ROBIN L	04/01/88-06/30/88	PRIVATE	5,677.91
		FRANGER, MELISSA KAREN	04/01/88-06/30/88	ASSISTANT DATA PROCESSOR	7,942.74
		FRIESLANDER, FREDERICK D	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,468.47
		FROE, ARTHUR J	04/01/88-06/30/88	PRIVATE FIRST CLASS	6,858.74
		FULGHUM, HENRY G	04/01/88-06/30/88	PRIVATE FIRST CLASS	8,503.67
		GABOR, MARIANN	04/01/88-06/30/88	PRIVATE FIRST CLASS	6,941.65
		GAINER, ROBERT LEE	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,919.92
		GALIFARO, THOMAS J, JR	04/01/88-06/30/88	SERGEANT	9,251.27
		GALLIGAN, MICHAEL J	04/01/88-06/30/88	PRIVATE	6,653.02
		GARDNER, JANICE L	04/01/88-06/30/88	PRIVATE FIRST CLASS	6,765.99
		GARIFO, MICHAEL ROSS	04/01/88-06/30/88	SERGEANT	9,059.52
		GARMAN, WILLIAM R	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,627.00
		GASSER, CHARLES E	04/01/88-06/30/88	PRIVATE FIRST CLASS	8,082.35
		GEAR, JOSEPH PATRICK	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,764.05
		GERBER, PHILIP G	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,500.56
		GIARDINO, RALPH A	04/01/88-06/30/88	PRIVATE FIRST CLASS	8,222.79
		GIBSON, JOHN M	04/01/88-06/30/88	PRIVATE FIRST CLASS	8,064.43
		GILBREATH, JAMES E	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,764.05

GILLUM, RANDALL LEE	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,683.29
GIUFFRIDA, JOSEPH A	04/01/88-06/30/88	PRIVATE	5,677.91
GOETZ, RALPH W, JR	04/01/88-06/30/88	SPECIAL TECHNICIAN	9,135.21
GONECONTO, GREGGORY P	04/01/88-06/30/88	PRIVATE	5,677.91
GOSSMAN, RICHARD H	04/01/88-06/30/88	PRIVATE	5,541.99
GOTT, JOHN A	04/01/88-06/30/88	SERGEANT	8,805.51
GRACZYK, ROBERT R, JR	04/01/88-06/30/88	PRIVATE	6,383.78
GRAY, PATRICK F	04/01/88-06/30/88	PRIVATE	6,035.57
GREAR, LARRY G	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,331.85
GREEN, PAMELA JEAN	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,621.30
GREENE, VERNON R	04/01/88-06/30/88	ASSISTANT OPERATIONS OFFICER	10,596.99
GREGORY, SUSANNE S	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,731.17
GRIFFIN, JAMES E	04/01/88-06/30/88	SERGEANT	8,532.99
GUPTON, CURTIS J	04/01/88-06/30/88	PRIVATE	6,437.63
GWYNN, ROBERT W	04/01/88-06/30/88	PRIVATE FIRST CLASS	6,922.13
HALL, CAROLYN A	04/01/88-06/30/88	PRIVATE	6,177.71
HALL, DAVID CHARLES	04/01/88-06/30/88	PRIVATE FIRST CLASS	9,444.82
HALL, JOHNNIE W	04/01/88-06/30/88	PRIVATE FIRST CLASS	8,222.79
HAMBY, CHARLES E, II	04/01/88-06/30/88	PRIVATE	5,984.08
HAMILTON, ROBERT E	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,919.92
HAMILTON, TYRONE	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,986.73
HANBURY, THERESA M	04/01/88-06/30/88	TECHNICIAN (SPECIALIZED)	7,854.24
HANNELD, MICHAEL ROY	04/01/88-04/23/88	INSPECTOR	3,281.33
HANSEN, TODD	04/01/88-06/30/88	PRIVATE	6,040.41
HARDMAN, GEORGE R	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,942.19
HARDWICK, BRUCE A, SR	04/01/88-06/30/88	PRIVATE FIRST CLASS	8,245.85
HARRAH, WILLIAM M, JR	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,741.78
HARRIS, MICHELE D	04/01/88-06/30/88	PRIVATE	6,226.18
HARRIS, RODNEY H	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,446.99
HART, MOSES	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,802.00
HASYCHAK, PAUL	04/01/88-06/30/88	PRIVATE	5,984.08
HAWKINS, WILLIAM J	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,889.50
HAYES, KENNETH W	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,215.89
HEANEY, STEPHEN J	04/01/88-06/30/88	PRIVATE	6,473.53
HEATH, GARY L	04/01/88-06/30/88	SERGEANT	8,941.74
HELTON, ROLAND E	04/01/88-06/30/88	DETECTIVE	8,534.25
HENSLEY, FLOYD E	04/01/88-06/30/88	PRIVATE FIRST CLASS	8,199.74
HERBERT, DONALD J	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,802.00
HERBST, MARK G	04/01/88-06/30/88	LIEUTENANT	10,027.26
HERRMAN, PAUL Z, JR	04/01/88-06/30/88	PRIVATE FIRST CLASS	11,681.04
HETRICK, GREGORY R	04/01/88-06/30/88	SERGEANT	9,345.29
HIGGS, PATRICIA K	04/01/88-06/30/88	SERGEANT	8,805.51
HINES, HOWARD R	04/01/88-04/30/88	TECHNICIAN (SPECIALIZED)	2,708.83
Do	05/01/88-06/30/88	PRIVATE FIRST CLASS	5,237.16
HISER, KENNETH R	04/01/88-06/30/88	PRIVATE FIRST CLASS	6,935.23
HOGAN, DREXEL J	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,521.65
HOLLOWELL, NATHAN S	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,919.92
HOLMES, ANDRE P	04/01/88-06/30/88	PRIVATE	6,085.74
HOOE, JAMES IRA	04/01/88-06/30/88	SERGEANT	10,050.88
HOUSER, DENISE N	04/01/88-06/30/88	TECHNICIAN (SPECIALIZED)	8,051.69
HOWARD, CRAIG STANLEY	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,215.89
HOWARD, JERRY A	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,911.38
HOWARD, RONALD L	04/01/88-06/30/88	PRIVATE FIRST CLASS	8,008.99
HOWARD, THOMAS F	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,771.68
HOWE, ROBERT R	04/01/88-06/30/88	INSPECTOR	12,703.50
HUDSON, LARRY	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,790.70

SALARIES, OFFICERS AND EMPLOYEES—Con.

OFFICE OF THE SERGEANT AT ARMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		HUGHES, JOSEPH A	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,855.74
		HUMBEL, RONALD S	04/01/88-06/30/88	PRIVATE	5,677.91
		HUMPHREYS, EDWARD O, III	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,955.13
		HUMPHREYS, WILLIAM C	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,340.07
		HUNTER, TIMOTHY	04/01/88-04/30/88	PRIVATE	2,307.42
		Do	05/01/88-06/30/88	PRIVATE FIRST CLASS	4,419.50
		HURLOCK, WARREN L	04/01/88-06/30/88	DETECTIVE	10,221.19
		HYNES, JUERGEN	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,897.65
		IVEY, JAMES RAYMOND	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,853.12
		JACHIMOWICZ, ALFRED L	04/01/88-06/30/88	PRIVATE FIRST CLASS	8,082.35
		JACKSON, BERNARD	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,078.28
		JACKSON, CLARENCE W	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,741.78
		JACKSON, DEBORAH A	04/01/88-06/30/88	PRIVATE	6,069.89
		JACKSON, GEORGE, JR	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,964.46
		JACKSON, GREGORY S	04/01/88-06/30/88	PRIVATE	6,018.40
		JACKSON, MELDON R	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,867.63
		JACOB, MICHAEL T	04/01/88-06/30/88	PRIVATE	6,243.74
		JACOBS, GREGORY RAYNARD	04/01/88-06/30/88	PRIVATE	6,018.40
		JAMES, ROBERT A	04/01/88-06/30/88	PRIVATE FIRST CLASS	8,199.74
		JARBOE, MICHAEL A	04/01/88-06/30/88	SERGEANT	10,965.39
		JENKINS, CARLETON C	04/01/88-06/30/88	SERGEANT	9,214.26
		JENKINS, MICHAEL LARS	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,489.95
		JENKINS, THOMAS L, III	04/01/88-06/30/88	PRIVATE FIRST CLASS	8,361.12
		JENNINGS, DOROTHY M	04/01/88-04/30/88	PRIVATE	2,074.08
		Do	05/01/88-06/30/88	PRIVATE FIRST CLASS	4,419.50
		JOBBER, CLAUDE R	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,919.92
		JOHNSON, ARVA MARIE	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,583.25
		JOHNSON, CHARLES C	04/01/88-04/30/88	PRIVATE FIRST CLASS	2,834.00
		Do	05/01/88-06/30/88	SERGEANT	5,870.34
		JOHNSON, CLINTON S, JR	04/01/88-06/30/88	DETECTIVE	8,807.01
		JOHNSON, DAVID I	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,261.57
		JOHNSON, LAVERNE M	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,671.20
		JOHNSON, WALTER F	04/01/88-06/30/88	SERGEANT	9,453.48
		JOHNSON, WILLIE J	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,764.05
		JONES, CHARLES ERIC	04/01/88-06/30/88	PRIVATE	6,190.03
		JONES, NAUDAIN J, JR	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,992.24
		JONES, ROBERT O, JR	04/01/88-06/30/88	PRIVATE	6,074.74
		JONES, RODERICK V	04/01/88-06/30/88	PRIVATE	6,155.71
		JONES, THEORTIS ERNEST	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,583.25
		JONES, WILBERT K	04/01/88-06/30/88	PRIVATE	6,018.40
		JOUBERT, KENNETH R, JR	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,671.20
		JUNASA, BUELL D	04/01/88-06/30/88	PRIVATE	6,222.24
		KAPTUR, RONALD J	04/01/88-06/30/88	PRIVATE FIRST CLASS	8,155.90
		KARADIMOS, CHARLES S	04/01/88-06/30/88	SERGEANT	9,099.44

KAVAL, WILLIAM G, JR	04/01/88-06/30/88	LIEUTENANT	10,572.51
KEEN, BELINDA	04/01/88-06/30/88	PRIVATE	6,018.40
KEFFER, MICHELLE MARIE	04/01/88-06/30/88	PRIVATE	6,052.73
KELLAHER, DONALD T	04/01/88-06/30/88	CASHIER	10,240.75
KELLY, TRUZELL A	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,758.25
KENNEDY, MACK A	04/01/88-06/30/88	LIEUTENANT	10,299.99
KENNEDY, WANDA L	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,446.99
KERRIGAN, FRANK ANDREW	04/01/88-06/30/88	CHIEF	18,750.00
KIEFNER, MICHAEL	04/01/88-06/30/88	PRIVATE	5,949.75
KIELIGER, ROBERT W	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,628.67
KINDSVATTER, CHARLES	04/01/88-06/30/88	CAPTAIN	11,823.00
KING, JOHN E	04/01/88-06/30/88	PRIVATE	6,635.07
KIRTZ, MARY ANNE	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,446.99
KITCHEN, DENNIS WAYNE	04/01/88-06/30/88	SERGEANT	9,287.50
KITCHEN, SHIRLEY DAVID	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,942.19
KLEIN, ELBERT LYNN	04/01/88-06/30/88	SERGEANT	8,805.51
KLEMP, CAROLINE	04/01/88-06/30/88	CASHIER	10,596.99
KNIGHT, TERRY M	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,511.44
KNOCH, THOMAS M	04/01/88-06/30/88	PRIVATE	6,243.74
KOHLER, LEE G	04/01/88-06/30/88	TECHNICIAN (DOG HANDLER)	8,287.95
KRUGER, JOHN R, JR	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,627.00
KURTZ, J D, IV	04/01/88-06/30/88	PRIVATE FIRST CLASS	8,043.73
LAMBERTON, SHARON D	04/01/88-06/30/88	PRIVATE	6,455.58
LAMPSHIRE, BRADFORD G	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,790.70
LANCESLIN, JOHN A	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,374.03
LANDINI, MARK J	04/01/88-06/30/88	PRIVATE	5,677.91
LANE, LONNIE CARNELL	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,220.30
LANGLEY, ROBERT K	04/01/88-06/30/88	DEPUTY CHIEF	15,420.75
LARSEN, MARK A	04/01/88-06/30/88	PRIVATE	6,018 40
LASSITER, SYLVIA J	04/01/88-06/30/88	PRIVATE FIRST CLASS	8,306.27
LAST, BRIAN A	04/01/88-06/30/88	PRIVATE FIRST CLASS	6,493.26
LAUZIERE, JAMES EARL	04/01/88-06/30/88	PRIVATE FIRST CLASS	8,172.99
LAWSON, WILLIAM E	04/01/88-06/30/88	EXECUTIVE SECRETARY	7,568.49
LAWTON, GARY A	04/01/88-06/30/88	PRIVATE FIRST CLASS	6,629.25
LEBO, KEVIN L	04/01/88-06/30/88	PRIVATE	5,677.91
LENAR, WALTER A, SR	04/01/88-06/30/88	PRIVATE FIRST CLASS	8,008.99
LEO, RONALD STEPHEN	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,919.92
LIGHTNING, NAPOLEON R	04/01/88-06/30/88	PRIVATE	6,226.18
LINGENFELTER, JAMES F	04/01/88-06/30/88	PRIVATE FIRST CLASS	8,406.54
LINNEMANN, ROBERT B	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,919.92
LIVENGOOD, JASON E	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,853.12
LOCKHART, LARRY G	04/01/88-06/30/88	SERGEANT	9,168.84
LOFTY, JEROME M	04/01/88-04/30/88	PRIVATE	2,199.72
Do	05/01/88-06/30/88	PRIVATE FIRST CLASS	4,419.50
LOHMAN, DAVID H	04/01/88-06/30/88	TECHNICIAN (SPECIALIZED)	7,851.32
LOPEZ, EDWARD F	04/01/88-06/30/88	SERGEANT	9,313.68
LOUGHERY, TARA FITZGERALD	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,078.85
LOUVIERE, JOSEPH	04/01/88-06/30/88	SERGEANT	9,214.26
LOWMAN, DONALD	04/01/88-06/30/88	TECHNICIAN (SPECIALIZED)	8,126.49
LUCIUS, BERNARD ROY	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,758.25
LUCKEY, BRENDA C	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,446.99
LUND, JOSEPH C.	04/01/88-06/30/88	PRIVATE FIRST CLASS	6,980.69
LUND, PAUL L	04/01/88-06/30/88	LIEUTENANT	10,708.74
LYNCH, TERRY WILLIAM	04/01/88 06/30/88	PRIVATE FIRST CLASS	7,764.05
MACON, DERRICK W	04/01/88-04/30/88	PRIVATE	2,343.32
Do	05/01/88-06/30/88	PRIVATE FIRST CLASS	4,419.50

SALARIES, OFFICERS AND EMPLOYEES—Con.

OFFICE OF THE SERGEANT AT ARMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		MACRINI, KIMBERLY ANNE	04/01/88–06/30/88	PRIVATE FIRST CLASS	7,174.50
		MALLON, CHARLES A	04/01/88–06/30/88	DEPUTY SGT AT ARMS BANK DIRECTOR	20,625.00
		MALLOY, DANIEL B	04/01/88–06/30/88	PRIVATE FIRST CLASS	6,904.32
		MANDIAK, PAUL E	04/01/88–06/30/88	PRIVATE	5,677.91
		MARSHALL, CYNTHIA E	04/01/88–06/30/88	SERGEANT	8,260.50
		MARSHALL, JOSEPH T	04/01/88–06/30/88	SERGEANT	8,260.50
		MARTIN, CLARENCE J	04/01/88–06/30/88	PRIVATE FIRST CLASS	8,059.69
		MARTIN, JAMES T	04/01/88–06/30/88	TECHNICIAN (SPECIALIZED)	8,785.11
		MARTIN, ROGER D	04/01/88–06/30/88	PRIVATE	6,085.74
		MATTALIANO, PETER F	04/01/88–06/30/88	LIEUTENANT	10,708.74
		MATTHEWS, KEVIN M	04/01/88–06/30/88	PRIVATE FIRST CLASS	7,038.24
		MCARTHUR, RICHARD T, JR	04/01/88–06/30/88	PRIVATE	6,091.90
		MCCOY, OLLIE L	04/01/88–06/30/88	PRIVATE	6,040.41
		MCCOY, PHILLIP L	04/01/88–06/30/88	PRIVATE FIRST CLASS	8,175.99
		MCCRAY, KEVIN N	04/01/88–06/30/88	PRIVATE FIRST CLASS	7,241.22
		MCCREE, GEORGE, JR	04/01/88–06/30/88	PRIVATE FIRST CLASS	7,764.05
		MCDONALD, EUGENE D	04/01/88–06/30/88	PRIVATE FIRST CLASS	7,618.85
		MCELWAIN, CARL S	04/01/88–05/31/88	PRIVATE FIRST CLASS	5,252.38
		Do	06/05/88–06/30/88	PRIVATE FIRST CLASS	2,190.72
		MCGAFFIN, CHRISTOPHER M	04/01/88–06/30/88	LIEUTENANT	10,299.99
		MCGOWAN, JOHN M	05/02/88–05/31/88	PRIVATE FIRST CLASS	2,355.69
		Do	06/01/88–06/30/88	SERGEANT	2,844.33
		MCGRAW, CARL L	04/01/88–06/30/88	PRIVATE FIRST CLASS	7,764.05
		MCMAHAN, JAMES E	04/01/88–06/30/88	PRIVATE FIRST CLASS	7,719.51
		MCMURRAY, FREDRICK C, JR	04/01/88–06/30/88	PRIVATE	6,069.89
		MCNAIR, SAMUEL	04/01/88–06/30/88	SERGEANT	9,619.97
		MEERMAN, FRANCIS GERARD	04/01/88–06/30/88	TECHNICIAN	8,243.70
		MEICHT, ROBERT L	04/01/88–06/30/88	PRIVATE FIRST CLASS	8,008.99
		MELE, DANIEL, JR	04/01/88–06/30/88	PLAINCLOTHESMAN	7,990.50
		MERZ, CARL J	04/01/88–06/30/88	PRIVATE FIRST CLASS	7,726.26
		MICER, RICHARD W	04/01/88–06/30/88	CAPTAIN	11,550.51
		MICER, RUTH BLACK	04/24/88–06/30/88	SERGEANT	6,149.48
		MILBOURNE, ANN MARIE	04/01/88–06/03/88	PRIVATE FIRST CLASS	4,640.47
		MILLER, ED	04/01/88–06/30/88	PRIVATE FIRST CLASS	7,758.25
		MILLER, JAMES M	04/01/88–06/30/88	PRIVATE	6,191.07
		MILLER, JUDSON P	04/01/88–06/30/88	PRIVATE FIRST CLASS	7,395.12
		MILLER, KYLE E	04/01/88–06/30/88	PRIVATE	5,984.08
		MILLER, LINDA H	04/01/88–06/30/88	PAYROLL TECHNICIAN	8,973.24
		MILLHAM, PATRICK C	04/01/88–06/30/88	PRIVATE	5,677.91
		MISIANO, EUGENE, JR	04/01/88–06/30/88	PRIVATE FIRST CLASS	7,352.94
		MITTAG, NATALIE	04/01/88–06/30/88	PRIVATE FIRST CLASS	7,642.82
		MOBBS, RUPERT ELTON	04/01/88–06/30/88	SERGEANT	12,470.47
		MOHLER, CLAUCUS CLAY	04/01/88–06/30/88	DETECTIVE	11,084.56
		MONTEFIORI, NICHOLAS A	04/01/88–06/30/88	PRIVATE	6,275.85

MOORE, BENJAMIN J, JR	04/01/88-06/30/88	LIEUTENANT	10,299.99
MOORE, MORRIS R, JR	04/01/88-06/30/88	PRIVATE	6,018.40
MORALES, GUILLERMO	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,583.25
MORELLI, JOHN J	04/01/88-06/30/88	PRIVATE FIRST CLASS	8,037.66
MORRIS, ALAN D	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,160.57
MORRIS, FRANCIS E, JR	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,919.92
MORRIS, LINDER, JR	04/01/88-06/30/88	SERGEANT	9,221.21
MORRISON, MICHAEL P E	04/01/88-06/30/88	INSPECTOR	13,248.51
MORRISSEY, JOHN B	04/01/88-06/30/88	PRIVATE FIRST CLASS	6,493.26
MORSE, PHILLIP D	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,133.81
MOSHIER, GARRY L	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,661.81
MOSS, DANIEL E	04/01/88-06/30/88	PRIVATE	6,120.85
MOSS, DICKIE LEE	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,964.46
MOTLEY, DONALD RAY	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,764.05
MOTLEY, JUDITH KAY	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,500.56
MOUNT, KEVIN P	04/01/88-06/30/88	PRIVATE	6,365.83
MOYERS, DONALD L, JR	04/01/88-06/30/88	PRIVATE	5,541.99
MUCKER, FLOYD K	04/01/88-05/30/88	SERGEANT	9,148.09
MULCAHY, MICHAEL G	04/01/88-06/30/88	TECHNICIAN (DOG HANDLER)	8,359.28
MULLER, GREGORY B	04/01/88-06/30/88	PRIVATE	5,541.99
MULVEY, THOMAS J	04/01/88-05/30/88	SERGEANT	6,233.50
MURPHY, JOHN F	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,942.19
MURRAY, GERALD E	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,897.65
MUTTER, GERALD WAYNE	04/01/88-06/30/88	PRIVATE FIRST CLASS	9,836.64
MYERS, LEON W, JR	04/01/88-06/30/88	PRIVATE FIRST CLASS	8,217.59
MYERS, RODRIC JACOB	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,897.65
NEBEL, PAUL LEWIS	04/01/88-06/30/88	DETECTIVE	9,561.06
NELSON, DAVID B	04/01/88-06/30/88	PRIVATE	6,243.74
NEWMAN, JOHN S	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,352.94
NEWMAN, LAURA J	04/01/88-06/30/88	AUDITOR	7,942.74
NICHOLS, HAROLD E	04/01/88-06/30/88	ASSISTANT SERGEANT AT ARMS	8,501.76
NIEMAN, ROBERT GREGORY	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,584.92
NISTON, JOHN R	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,942.19
NIXON, BARRY G	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,446.99
NOLAN, PATRICK JOSEPH, SR	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,897.65
NORMAN, DAVID J	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,061.02
NORTON, SEAN	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,058.76
NOVAK, GERALD J	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,747.74
O'HARA, JOHN W	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,215.89
O'NEIL, GLENN E	04/01/88-06/30/88	TECHNICIAN (DOG HANDLER)	8,806.47
OCONNOR, JOHN P, SR	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,986.73
OCONNOR, MARTIN A	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,780.13
OREM, BEVERLY ANN	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,200.66
OZAG, JOSEPH, JR	04/01/88-06/15/88	PRIVATE FIRST CLASS	5,638.33
Do	06/16/88-06/30/88	DETECTIVE	1,263.46
PACE, FRANCESCO G	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,670.75
PADGETT, RICKY D	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,919.92
PARISI, JOSEPH S, JR	04/01/88-06/30/88	LIEUTENANT	10,299.99
PARKER, HORACE LEE	04/01/88-06/30/88	TECHNICIAN (SPECIALIZED)	8,447.71
PARKER, MELVIN F	04/01/88-06/30/88	SERGEANT	9,692.70
PARKS, CHARLES R	04/01/88-06/30/88	INSPECTOR	13,112.25
PARKS, KENNETH DARREL	04/01/88-06/30/88	PRIVATE FIRST CLASS	8,291.27
PASCIUTO, RICHARD A	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,379.58
PASHKOVSKY, STEPHAN	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,855.74
PATRICK, JERRY D	04/01/88-06/30/88	PRIVATE FIRST CLASS	8,082.35
PATTERSON, RONALD	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,964.46

Date	Voucher No.	Payee	Service dates	Description	($) Amount
SALARIES, OFFICERS AND EMPLOYEES—Con.					
OFFICE OF THE SERGEANT AT ARMS—Con.					
		PEACOCK, RAYMOND B	04/01/88-06/30/88	PRIVATE FIRST CLASS	8,128.50
		PEED, WILLIAM L, JR	04/01/88-06/30/88	PRIVATE FIRST CLASS	6,765.99
		PERKINS, WILLIAM M, II	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,038.24
		PERROTTA, FREDERICK JOHN, III	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,312.49
		PERRY, RONALD DOUGLAS	04/01/88-06/30/88	SERGEANT	8,397.00
		PETERSON, KEVIN F	04/01/88-05/30/88	PAIR CLERK TO THE MAJORITY	17,310.00
		PETERSON, LUTHER S, JR	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,352.94
		PETWAY, JOEY T	04/01/88-04/30/88	PRIVATE	35.11
		PHELPS, DUVALL W	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,618.85
		PHILLIPS, DOUGLAS A	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,019.06
		PHILLIPS, TOREA E	04/01/88-06/30/88	PRIVATE	6,504.99
		PICCIONE, ANTHONY F	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,942.19
		PICKETT, BILLY JOE	04/01/88-06/30/88	PRIVATE FIRST CLASS	8,053.53
		PICKETT, KEITH P	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,808.58
		PINNIX, JAMES P	04/01/88-06/30/88	PRIVATE FIRST CLASS	8,291.96
		PIPPIN, DOUGLAS W	04/01/88-06/30/88	SERGEANT	8,941.74
		PLITT, FREDERICK D	04/01/88-04/30/88	PRIVATE	2,145.88
		Do	05/01/88-06/30/88	PRIVATE FIRST CLASS	4,419.50
		POND, HOWARD F	04/01/88-06/30/88	TECHNICIAN (SPECIALIZED)	8,978.04
		POTTER, ROBERT J	04/01/88-06/30/88	PRIVATE	6,243.74
		POWELL, ALBERT D	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,832.60
		POWELL, JOSEPH L	04/01/88-06/30/88	DETECTIVE	16,575.84
		POWELL, WAYNE WESLEY	04/01/88-06/30/88	PRIVATE	6,155.71
		POWERS, FRANCIS R	04/01/88-06/30/88	PRIVATE	6,208.63
		POWERS, MARY ANN	04/01/88-06/30/88	PRIVATE	6,366.62
		PRICE, WILLIAM C	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,845.75
		PROCTOR, JAMES W, JR	04/01/88-06/30/88	SERGEANT	8,894.32
		PROVENZANO, CARMINE	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,310.76
		PULLIAM, RICHARD R	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,220.97
		PUNDAY, JAMES V	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,618.85
		QUINN, RICHARD F, JR	04/01/88-06/30/88	PRIVATE	6,087.05
		QUIROZ, ROSE B	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,437.29
		RACKEY, MICHAEL D	04/01/88-06/30/88	PRIVATE	6,155.71
		RAILEY, CHRIS B	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,352.94
		RANDOLPH, RODNEY T	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,739.72
		RASH, KAREN GAIL	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,790.70
		RAUM, DOUGLAS P	04/01/88-06/30/88	PRIVATE	6,155.96
		REUSS, ROBERT JAMES	04/01/88-05/30/88	PRIVATE FIRST CLASS	7,468.47
		RHEMANN, JOE D	04/01/88-06/30/88	PRIVATE	6,018.40
		RHOAD, JOHN D	04/01/88-06/30/88	SPECIAL TECHNICIAN	9,277.06
		RHODEN, GERRY FRED	04/01/88-06/30/88	PRIVATE FIRST CLASS	8,245.85
		RHODES, C HOWARD	04/01/88-05/13/88	PRIVATE	2,979.96
		RHUBOTTOM, THOMAS A	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,901.06
		RICE, MERTON E	04/01/88-06/30/88	SERGEANT	9,623.82

RICH, KIRK A	04/01/88-06/30/88	PRIVATE	6,296.40
RICHARDS, MICHAEL A	04/01/88-06/30/88	PRIVATE	5,541.99
RICHARDSON, MICHAEL A	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,325.53
RICHARDSON, VINCENT A	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,554.40
RICHMOND, JOHN T, JR	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,986.73
RIDDLE, DAVID A	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,319.37
RIDDLE, ERNEST M, JR	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,802.00
RIGGS, VERNIER P	04/01/88-06/30/88	PRIVATE FIRST CLASS	6,801.37
RIGSBY, STEPHEN E	04/01/88-06/30/88	PRIVATE	5,984.08
RING, STEPHEN W	04/01/88-04/23/88	LIEUTENANT	2,597.40
Do	04/24/88-06/30/88	CAPTAIN	8,192.98
RIVERA, JAMES T	04/01/88-06/30/88	PRIVATE	6,507.06
RIVET, CHARLES F	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,790.70
ROBB, DAVID N, JR	04/01/88-06/30/88	PRIVATE	6,665.06
ROBINSON, THOMAS O	04/01/88-06/30/88	PRIVATE FIRST CLASS	8,143.48
RODWILL, MICHAEL A	04/01/88-06/30/88	PRIVATE FIRST CLASS	6,954.36
ROGERS, JOSEPH E	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,992.24
ROHAN, JAMES PATRICK	04/01/88-06/30/88	LIEUTENANT	10,027.26
ROMANOWSKI, ALVIN C	04/01/88-06/30/88	PRIVATE FIRST CLASS	8,988.79
ROOD, JOHN A	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,513.89
ROONEY, REX C	04/01/88-06/30/88	PLAINCLOTHESMAN	9,236.26
ROSE, THOMAS L	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,752.65
ROSEMERGY, JAMES PAUL	04/01/88-06/30/88	PRIVATE	6,087.05
ROSENCRANS, ROBERT S	04/01/88-06/30/88	SERGEANT	9,019.36
ROSS, LEONARD D	04/01/88-06/30/88	PRIVATE	5,949.75
RUDD, LLOYD S	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,764.05
RUFFATTO, JOHN B	04/01/88-06/30/88	SERGEANT	9,900.84
RUGGIERI, ROBERT C	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,942.19
RUSS, ERNEST J	04/01/88-06/30/88	SERGEANT AT ARMS	21,703.74
RUSZCYK, DOUGLAS P	04/01/88-06/30/88	PRIVATE	6,085.74
RUTHERFORD, RAYMOND W	04/01/88-06/30/88	PRIVATE FIRST CLASS	8,433.32
SABATALO, STEPHEN RICHARD	04/01/88-06/15/88	PRIVATE FIRST CLASS	6,332.17
SABINO, JOHN A	04/01/88-06/30/88	PRIVATE	6,040.41
SALYER, GEORGE R, JR	04/01/88-06/30/88	CAPTAIN	11,550.51
SAUNDERS, MICHAEL J	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,810.33
SAUNDERS, MYRNA L	04/24/88-06/30/88	LIEUTENANT	7,566.35
SAYRE, JOANNE M	04/01/88-06/30/88	PRIVATE FIRST CLASS	6,782.24
SCHAAP, JOSEPH R	04/01/88-06/30/88	LIEUTENANT	10,845.24
SCHAAP, PATRICIA ANN	04/01/88-06/30/88	DATA PROCESSOR	9,161.49
SCHNAUBELT, STEVEN FRANCIS	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,061.02
SCHORN, CARL B	04/01/88-04/30/88	SERGEANT	2,440.55
Do	04/24/88-06/30/88	LIEUTENANT	7,464.74
SCHWEINSBERG, LARRY ALAN	04/01/88-06/30/88	SERGEANT	8,623.83
SCOTT, DARRYL R	04/01/88-06/30/88	PRIVATE FIRST CLASS	6,801.37
SCOTT, DONALD P	04/01/88-06/30/88	PRIVATE	6,155.96
SEAGLE, ROBERT T	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,795.61
SENN, GLYNIS L	04/01/88-06/30/88	PRIVATE	6,085.74
SERAFIN, REGINA	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,383.39
SETTLE, CHARLES F	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,919.92
SHARK, JOHN HENRY	04/01/88-06/30/88	PRIVATE	6,085.74
SHAW, GEORGE MERLE	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,719.51
SHELTON, HUGH F	04/01/88-06/30/88	PRIVATE FIRST CLASS	8,176.68
SHIELD, CALVIN K, JR	04/01/88-06/30/88	PRIVATE	5,984.08
SHIRLEY, MICHAEL A	04/01/88-06/30/88	PRIVATE	6,120.85
SHOMO, CHARLES C	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,981.64
SHOOK, ELROY	04/01/88-06/30/88	DETECTIVE	10,045.56

SALARIES, OFFICERS AND EMPLOYEES—Con.

OFFICE OF THE SERGEANT AT ARMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		SHUDA, RICHARD H, II	04/01/88-06/30/88	PRIVATE	6,085.74
		SIKO, WILLIAM P	04/01/88-06/30/88	SERGEANT	8,760.09
		SILMAN, ROBERT S	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,998.89
		SIMMONS, DORMAN W	04/01/88-06/30/88	PRIVATE	6,210.1
		SIMON, HARVEY, JR	04/01/88-06/15/88	PRIVATE FIRST CLASS	6,319.37
		SINGLETON, PAUL B	04/01/88-06/30/88	PRIVATE FIRST CLASS	8,362.98
		SINGLETON, ROBERT B	04/01/88-06/30/88	PRIVATE	6,313.96
		SLEZAK, THOMAS J	04/01/88-06/30/88	TECHNICIAN (SPECIALIZED)	8,382.17
		SMITH, LEE A	04/01/88-06/30/88	SERGEANT	9,480.06
		SMITH, MAJOR J, JR	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,489.95
		SMOLARSKY, EDWARD E	04/01/88-06/30/88	TECHNICIAN (SPECIALIZED)	8,216.74
		SOSTKOWSKI, DANIEL A	04/01/88-06/30/88	PRIVATE	6,085.74
		SPEIGHTS, PINKNEY	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,764.05
		SPENCER, JEFFERY D	04/01/88-06/30/88	PRIVATE	6,190.03
		SPENCER, JOHN J, III	04/01/88-06/30/88	PRIVATE	6,018.40
		SPOCK, WILLIAM HENRY	04/01/88-06/30/88	SERGEANT	9,586.38
		SPORKIN, DANIEL P	04/01/88-06/30/88	PRIVATE	6,349.07
		SPRATT, ROBERT L	04/01/88-06/30/88	TECHNICIAN (SPECIALIZED)	7,990.50
		SPRIGGS, STERLING D	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,174.50
		SPRUILL, MARSHALL	04/01/88-06/30/88	PRIVATE	6,018.40
		SPRUILL, ROBERT L	04/01/88-06/30/88	PRIVATE	6,087.05
		STAIHAR, MARIE PATRICIA	04/01/88-06/30/88	SERGEANT	8,532.99
		STANLEY, CHARLENE G	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,200.66
		STARKEY, JACK W	04/01/88-06/30/88	SPECIAL TECHNICIAN	9,373.74
		STCLAIR, GEORGE W	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,919.92
		STELLABOTTA, MERIE B	04/01/88-06/30/88	TECHNICIAN (SPECIALIZED)	7,854.24
		STEPHENS, RICKEY L	04/01/88-06/30/88	SERGEANT	9,431.83
		STEVENS, WILLIAM E, JR	04/01/88-06/30/88	SPECIAL TECHNICIAN	9,214.26
		STEWART, ROBERT E	04/01/88-06/30/88	PLAINCLOTHESMAN	8,126.49
		STEWART, SHERYL ANN	04/01/88-06/30/88	PRIVATE	6,018.40
		STILLWELL, CRAIG ALLEN	04/01/88-06/30/88	PRIVATE	6,261.29
		STLEDGER, WILLIAM GERARD	04/01/88-06/30/88	TECHNICIAN (SPECIALIZED)	7,829.06
		STOLTZ, FREDERICK B	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,823.86
		STONE, RONALD J	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,446.99
		STREETT, RICHARD	04/01/88-06/30/88	SERGEANT	8,379.65
		STUCK, ROBERT L	04/01/88-06/30/88	SERGEANT	9,123.42
		SULLIVAN, MARK A	04/01/88-06/30/88	SERGEANT	12,003.71
		SUMMA, JAMES A	04/01/88-06/30/88	PLAINCLOTHESMAN	7,808.74
		SUNIA, VAAOMALA K	04/01/88-05/31/88	PRIVATE	1,960.97
		SWANSON, GREGORY S	04/01/88-06/30/88	PRIVATE	6,194.88
		SWANSON, LENNART P	04/01/88-06/30/88	PRIVATE FIRST CLASS	8,008.99
		SWARTZ, JOHN P	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,537.83
		TALBOT, KATHLEEN N	04/01/88-06/30/88	PRIVATE FIRST CLASS	6,896.99
		TARRANCE, JACK R	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,901.06

TAYLOR, CARL E	04/01/88-06/30/88	PRIVATE	6,074.74
TAYLOR, ELMO M	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,942.19
TAYLOR, LEROY GARFIELD	04/01/88-06/30/88	SERGEANT	8,993.33
TEDRICK, JEFFREY LINN	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,670.75
THOMAS, TERRY HARRY	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,310.76
THOMPSON, ARTHUR JOHN	04/01/88-06/30/88	SERGEANT	9,214.26
THOMPSON, GARLAND CHARLES	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,446.99
THORNTON, DWAYNE H	04/01/88-06/30/88	PRIVATE	6,121.38
TIMMER, KURTIS J	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,611.91
TIMMONS, JEFFREY W	04/01/88-06/30/88	PRIVATE FIRST CLASS	6,827.82
TOMASKO, EDWARD A	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,919.92
TOMKO, DEBRA A	04/01/88-06/30/88	PRIVATE	6,366.62
TOMLIN, KENNETH ALDEN	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,719.51
TOMLIN, ZARA JEAN	04/01/88-06/30/88	TECHNICIAN (SPECIALIZED)	8,194.08
TORREGROSSA, GERALD J	04/01/88-06/30/88	PRIVATE FIRST CLASS	8,008.99
TRADER, DAVID A	04/01/88-06/30/88	DETECTIVE	8,660.41
TROLLINGER, JAMES T	04/01/88-06/30/88	DEPUTY CHIEF	15,830.01
TURGEL, JONATHAN MARC	04/01/88-06/30/88	PRIVATE	6,121.38
TURNER, ARTHUR JAMES, JR	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,667.63
TURNER, JOHN E	04/01/88-06/30/88	PRIVATE FIRST CLASS	8,810.64
TURNER, ROBERT C	04/01/88-06/30/88	PRIVATE FIRST CLASS	8,037.03
TWOMBLY, STEVEN P	04/01/88-06/30/88	PRIVATE	5,677.91
UBER, WILLIAM E, III	04/01/88-06/30/88	SPECIAL OFFICER	9,755.01
VANETTEN, LAVALLE F	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,758.25
VANFLEET, VIRGIL LEON	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,719.51
VANMAASTRICHT, DONALD F	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,719.51
VANS, GERASIMOS CHRIST	04/01/88-06/30/88	EXECUTIVE ASSISTANT	10,169.25
VARELA, RAYMOND J	04/01/88-06/30/88	TECHNICIAN (SPECIALIZED)	8,174.89
VAUGHAN, WILLIAM A	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,845.75
VERDEROSA, MATTHEW R	04/01/88-06/30/88	PRIVATE	6,085.74
WALCKER, RODGER T	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,719.51
WALKER, JAMES C	04/01/88-06/30/88	PRIVATE	6,085.74
WALLACE, LITTLETON, JR	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,942.19
WASHINGTON, IRVIN M	04/01/88-06/30/88	PRIVATE	6,190.03
WATERS, REGINALD W	04/01/88-06/30/88	PRIVATE FIRST CLASS	6,942.57
WELCH, RALPH R	04/01/88-06/30/88	SERGEANT	9,339.87
WELLS, ROGER JOSEPH	04/01/88-06/30/88	PRIVATE FIRST CLASS	8,199.74
WHEATLEY, DON	04/01/88-06/30/88	PRIVATE	6,040.41
WHEELER, RITA	04/01/88-06/30/88	PRIVATE FIRST CLASS	5,813.82
WHITE, MCKINLEY	04/11/88-06/30/88	PRIVATE	4,926.22
WHITEHURST, HOWARD G	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,672.42
WHITLOW, BRUCE OWEN	04/01/88-06/30/88	PRIVATE	6,085.74
WHITT, JAMES	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,719.51
WHITTINGTON, JOSEPH L	04/01/88-06/30/88	LIEUTENANT	10,436.25
WIDO, STEPHEN A	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,521.65
WILLIAMS, JOSEPH L, JR	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,692.63
WILLIAMS, KATHY B	04/01/88-06/30/88	PRIVATE	6,243.74
WILLIE, EDWIN T	04/01/88-06/30/88	PRIVATE FIRST CLASS	8,370.75
WILLIS, P S	04/01/88-06/30/88	PRIVATE	6,087.05
WILSON, CHARLES C	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,446.99
WILSON, DANIEL FREDERICK	04/01/88-06/30/88	PLAINCLOTHESMAN	9,145.85
WILSON, EDWARD J	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,661.81
WILSON, JOHNNY LEE	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,739.00
WINTON, KENNETH O	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,823.88
WISSEMANN, THOMAS JOHN	04/01/88-06/30/88	PRIVATE	6,085.74
WOLFE, LANDON EUGENE	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,964.46

Date	Voucher No.	Payee	Service dates	Description	($) Amount
SALARIES, OFFICERS AND EMPLOYEES—Con.					
OFFICE OF THE SERGEANT AT ARMS—Con.					
		WOMACK, PENNY CARLEEN	04/01/88-06/30/88	PRIVATE FIRST CLASS	7,446.99
		WYCOFF, CARROLL O, JR.	04/01/88-06/30/88	PRIVATE FIRST CLASS	8,059.69
		YACONO, PAUL J	04/01/88-06/30/88	PRIVATE FIRST CLASS	8,008.99
		YATES, FRANCIS S, JR	04/01/88-06/30/88	PRIVATE	6,241.52
		YAWORSKE, ALAN J	04/01/88-06/30/88	SERGEANT	8,819.30
		YORKMAN, CLIFTON E	04/01/88-06/30/88	PRIVATE FIRST CLASS	8,222.79
		YOUNGBLOOD, JAMES T, JR	04/01/88-06/30/88	PRIVATE FIRST CLASS	6,901.74
		ZANOTTI, JEFFREY A	04/01/88-04/23/88	LIEUTENANT	2,562.52
		ZIEMBA, FRANK M, JR	04/01/88-06/30/88	LIEUTENANT	10,436.25
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				SALARIES, OFFICERS AND EMPLOYEES	5,129,893.39
				TOTAL	**5,129,893.39**
OFFICE OF THE DOORKEEPER					
SALARIES					
		ACHILLES, GORDON ALAN	04/01/88-04/10/88	MESSENGER CLERK	412.31
		ACKERMAN, HEATHER M	04/01/88-06/11/88	PAGE	2,047.57
		AGEE, TINA M	04/01/88-06/30/88	PHOTOGRAPHER (STILL)	7,506.58
		ALBERTIE, HEATHER JO	04/01/88-06/11/88	PAGE	2,047.57
		ALEXANDER, SHIRLEY	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	6,452.49
		ALLEN, JOHN MERLE	04/01/88-06/30/88	CHIEF BARBER CANNON BLDG	5,872.26
		ALLEN, ROSE ANN	04/01/88-06/30/88	CLERICAL ASSISTANT	4,277.71
		ALLEN, WILLEAN	04/01/88-06/30/88	CLERICAL ASSISTANT	5,357.29
		ARGOBRIGHT, VICTOR, III	06/15/88-06/30/88	PAGE (TEMPORARY)	461.42
		ARRETT, HENRY F	04/01/88-06/30/88	DOORMAN	4,799.25
		ASHTON, HEATHER A	06/13/88-06/30/88	PAGE	519.10
		ATCHISON, CATHERINE MEARL	04/01/88-06/30/88	MACHINE OPERATOR	5,620.18
		AUSTIN, JOYCE E	04/01/88-06/30/88	CLERICAL ASSISTANT	3,796.39
		AVERY, J, JR	04/01/88-06/30/88	CHIEF PHOTOGRAPHIC LAB TECHNICIAN	8,556.24
		BAKER, AUDICE S	04/01/88-06/11/88	PAGE	2,047.57
		BALAS, JOHN J	05/09/88-06/07/88	TEMPORARY	1,195.68
		BALL, JOHN F	04/01/88-06/30/88	MACHINE OPERATOR	5,785.50
		BARLOW, SHONDA L	06/13/88-06/30/88	PAGE	519.10
		BAROODY, MICHAEL E	06/03/88-06/30/88	TEMPORARY	1,154.46
		BARRETT, WILLIAM, JR	05/01/88-06/30/88	TEMPORARY	1,855.37
		BARRY, WILLIAM D	04/01/88-06/30/88	DOORMAN	3,830.49
		BEACHEM, ARLENE R	04/01/88-06/30/88	CLERICAL ASSISTANT	4,695.71
		BEATTY, BERTHA	04/01/88-06/30/88	CLERICAL ASSISTANT	4,401.67
		BELZER, NATHAN	04/01/88-06/11/88	PAGE	2,047.57
		BENNETT, GERALD EDWIN	04/01/88-06/30/88	LEAD MECHANIC	9,842.18

BETHEA, GASTON, JR	04/01/88-06/30/88	DOORMAN	6,109.26
BISHOP, WILLIAM J	04/01/88-06/30/88	MACHINE OPERATOR	5,395.09
BISHOP, WILLIAM LLOYD	04/01/88-06/30/88	CLERK	4,275.24
BISSELL, MOLLIE BRYDEN	04/01/88-06/30/88	MACHINE OPERATOR	6,014.16
BLACK, ROSALIND M	04/01/88-06/30/88	STAFF ASSISTANT	10,852.50
BLACKER, PETER	06/13/88-06/30/88	PAGE	519.10
BLAKE, LINDA	04/01/88-06/30/88	MACHINE OPERATOR	4,187.42
BLAND, LAURA	04/01/88-06/11/88	PAGE	2,047.57
BLANTON, RICHARD H	04/01/88-06/30/88	MACHINE OPERATOR	6,303.17
BLATNIK, THOMAS H	04/01/88-06/30/88	DOORMAN	3,952.26
BLOSSER, NICHOLAS G	04/01/88-06/11/88	PAGE	2,047.57
BOLSTAD, BRETT R	06/13/88-06/30/88	PAGE	519.10
BOWEN, BARBARA R	04/01/88-06/30/88	TEACHER (MATH)	7,663.64
BOYCE, ROBERT D	04/01/88-06/30/88	PHOTOGRAPHIC LAB TECHNICIAN	4,920.99
BOYER, HELEN A	04/01/88-06/30/88	CLERICAL ASSISTANT	4,195.50
BOYER, VANESSA L	06/13/88-06/30/88	PAGE	519.10
BRAND, NATALIE R	06/13/88-06/30/88	PAGE	519.10
BRAUN, BEVERLY N	04/01/88-06/30/88	3RD ASST SUPERINTENDENT	8,786.25
BRAUN, JOSEPH A, IV	04/01/88-06/30/88	DOORMAN	3,710.76
BRENNAN, THOMAS F	06/27/88-06/30/88	TEMPORARY	164.92
BROADWATER, WAYNE A	06/01/88-06/30/88	TEMPORARY	1,236.92
BROCKWAY, MARGERY M	04/01/88-06/30/88	MACHINE OPERATOR	6,678.06
BROOKS, BERNARD EUGENE	04/01/88-06/30/88	TRUCK DRIVER	7,050.85
BROOKS, WILMA J	04/01/88-06/30/88	CLERICAL ASSISTANT	4,028.73
BROWN, MILDRED	04/01/88-06/30/88	ASSISTANT UNIT FOREMAN	7,952.05
BROWN, SHEILA D	04/01/88-06/30/88	CLERICAL ASSISTANT	3,725.03
BROWN, SYLVIA	04/01/88-06/30/88	CLERICAL ASSISTANT	3,710.76
BUCHANAN, FRANK B	04/01/88-06/30/88	LEAD TELEPHONE CLERK	5,766.24
BURKE, JOHN	04/01/88-06/30/88	GENERAL CLERK	6,109.26
BURKE, PATRICK J	04/01/88-05/15/88	CLERK	2,560.87
BURKETT, ROBERT W	04/01/88-06/30/88	JANITOR	5,400.40
BUTLER, MICHAEL	04/01/88-06/30/88	DOORMAN	4,195.50
BUTLER, SYLVIA C	04/01/88-06/30/88	MACHINE OPERATOR	5,766.74
BYRD, SAMUEL	04/01/88-06/11/88	PAGE	2,047.57
CALLAHAN, KATHLEEN	04/01/88-06/11/88	PAGE	2,047.57
CANNON, LOUISE C	04/01/88-06/30/88	CLERICAL ASSISTANT	4,156.23
CAPLAN, RACHEL L	04/01/88-06/11/88	PAGE	2,047.57
CARELOCK, MIKKO	04/01/88-06/11/88	PAGE	2,047.57
CARNEY, JOHN W	04/01/88-04/30/88	HELPER	1,239.83
Do	05/01/88-06/30/88	TELEPHONE CLERK-TYPIST	2,850.16
CARRAZCO, F JAVIER	04/01/88-06/11/88	PAGE	2,047.57
CARROLL, JOHN E	05/16/88-06/30/88	LABORER	1,976.37
CARTER, ARNOLD L	05/09/88-06/30/88	TEMPORARY	2,102.76
CARTER, JAMES LEE	04/01/88-06/30/88	DOORMAN	6,109.26
CASSIDY, KENNETH L	04/01/88-06/30/88	DOORMAN	4,315.26
CAULFIELD, PATRICIA A	04/01/88-06/30/88	TEACHER (WASHINGTON SEMINAR)	7,103.80
CAVINESS, HAROLD S	04/01/88-06/30/88	DOORMAN	5,282.76
CENSOR, RACHAEL A	06/13/88-06/30/88	PAGE	519.10
CHAN, MAN	06/16/88-06/30/88	TEMPORARY	618.46
CHAN, WAH WAI	06/16/88-06/30/88	TEMPORARY	618.46
CHANEY, REBECCA S	04/01/88-06/30/88	PROCTOR, PAGE RESIDENCE HALL	2,595.51
CHANG, AARON C	04/01/88-06/11/88	PAGE	2,047.57
CHASE, TIMOTHY	06/01/88-06/30/88	TEMPORARY	1,236.92
CHERNE, JULIE ANN	04/01/88-06/11/88	PAGE	2,047.57
CHONKA, GARY THOMAS	04/01/88-06/30/88	NIGHT SUPERVISOR CLERK	6,754.26
CHRISTAKOS, ANNA	04/01/88-06/30/88	ATTENDANT (LADIES ROOM)	4,799.25

Date	Voucher No.	Payee	Service dates	Description	($) Amount
SALARIES, OFFICERS AND EMPLOYEES—Con.					
OFFICE OF THE DOORKEEPER—Con.					
		CHU, TIFFANY	04/01/88-06/11/88	PAGE	2,047.57
		CICCARELLI, DIOLINDA	04/01/88-06/11/88	PAGE	2,047.57
		CLAFFEY, NEIL E	04/01/88-06/30/88	DOORMAN	4,074.00
		COLE, EILEEN M	06/13/88-06/30/88	PAGE	519.10
		COLLINS, MICHAEL	04/01/88-06/30/88	CLERICAL ASSISTANT	2,844.91
		CONNELLY, MICHAEL	06/13/88-06/30/88	PAGE	519.10
		CONNOLLY, NANCY LEE	04/01/88-06/30/88	CLERICAL ASSISTANT	4,123.47
		CONTRERAS, VICTOR R	04/01/88-06/30/88	CLERICAL ASSISTANT	4,649.87
		CONYERS, ROBERT W	04/01/88-06/30/88	DOCUMENT ROOM CLERK	5,121.75
		COOK, PATRICIA A	04/01/88-06/30/88	MACHINE OPERATOR	5,044.73
		COOLEY, JAMES C	04/11/88-06/30/88	CLERK	3,800.22
		CORRIGAN, ROSEANN M	04/01/88-06/11/88	PAGE	2,047.57
		COSTANTINO, LOUIS A	04/01/88-06/30/88	DOORMAN	4,558.26
		COTTON, ANDRE	05/02/88-06/30/88	CLERK	2,802.66
		COUGHLIN, JOHN T	06/13/88-06/30/88	PAGE	519.10
		COURBOIS, GENEVIEVE N	06/13/88-06/30/88	PAGE (TEMPORARY)	519.10
		CROSS, ANNA HARRISON	04/01/88-06/30/88	MACHINE OPERATOR	6,136.79
		CROSS, CARL E	04/01/88-06/30/88	MEMBERS LAV ATTENDANT AND BOOTBLACK	4,622.49
		CROWLEY, CARA J	06/06/88-06/30/88	ATTENDANT (LADIES ROOM)	896.32
		CULLEN, KATHERINE	04/01/88-06/30/88	1ST ASST SUPERINTENDENT	13,152.75
		DARDEN, BENJAMIN K	04/01/88-06/11/88	PAGE	2,047.57
		DAVIS, KIMBERLY M	06/13/88-06/30/88	PAGE	519.10
		DAVIS, LESTINE	04/01/88-06/30/88	DOORMAN	5,040.99
		DAVIS, MICHAEL	05/03/88-06/30/88	CLERICAL ASSISTANT	2,350.15
		DAVIS, PATRICIA A	04/01/88-06/30/88	CLERICAL ASSISTANT	3,409.45
		DAY, CARLOS D, JR	04/01/88-06/30/88	CLERICAL ASSISTANT	3,787.93
		DEBUYS, HARRY D	04/01/88-06/30/88	CLERICAL ASSISTANT	728.14
		DELOS REYES, FERNANDO N	04/01/88-06/30/88	DOORMAN	4,195.50
		DEVANE, RAPHAEL	04/01/88-06/30/88	UNIT FOREMAN	8,994.15
		DEW, KENNETH	05/09/88-06/30/88	TEMPORARY	2,020.30
		DIGGINS, ROBERT	04/01/88-06/30/88	DOCUMENT ROOM CLERK	4,698.51
		DILL, MAILE E	06/13/88-06/30/88	PAGE	519.10
		DIXON, WILLIAM JOSEPH	04/01/88-06/30/88	GENERAL CLERK	4,275.24
		DONNELLY, LENORE F	04/01/88-06/30/88	SUPERVISOR MAJORITY	9,528.51
		DONNELLY, RAYMOND E, III	06/13/88-06/30/88	PAGE	519.10
		DONOHOE, TIMOTHY L	04/01/88-06/30/88	DOORMAN	4,558.26
		DOWNEY, JOHN T	04/01/88-06/30/88	CLERICAL ASSISTANT	4,074.00
		DROWN, DANA R	04/01/88-06/11/88	PAGE	2,047.57
		DUDLEY, JEFFERSON	04/01/88-06/30/88	MACHINE OPERATOR	5,204.52
		DUDLEY, LAWRENCE J	04/01/88-06/11/88	PAGE	2,047.57
		EARLY, GEORGE F	04/01/88-06/30/88	DIRECTOR	15,902.76
		EDELMAN, ALISON B	06/13/88-06/30/88	PAGE	519.10
		EDMONDSON, CYNTHIA E	04/01/88-06/30/88	SNACK BAR ATTENDANT	3,589.26
		ELIAS, HELEN ROSE	04/01/88-06/30/88	SECRETARY	7,743.00

ELLARD, JOHN J	04/01/88-06/30/88	CLERK	5,404.26
ELPERS, ANGELA J	06/13/88-06/30/88	PAGE	519.10
EMMERT, WENDY S	04/01/88-06/11/88	PAGE	2,047.57
ESCHINGER, ERIC JON	04/01/88-06/11/88	PAGE	2,047.57
ETHRIDGE, STEPHANIE D	06/13/88-06/30/88	PAGE	519.10
EVANS, DOYLE P	04/01/88-06/30/88	DOORMAN	4,074.00
EVANS, LAWRENCE	05/01/88-05/31/88	TEMPORARY	865.84
EZELL, LESTER, JR	05/18/88-06/30/88	TEMPORARY	1,360.61
FALLON, SARAH M	04/01/88-05/15/88	LABORER	2,004.29
Do	05/16/88-06/30/88	GENERAL CLERK	2,137.62
FARRELL, CATHERINE ANN	04/01/88-06/30/88	RECORDS CLERK	5,360.16
FAUBER, CRYSTAL	04/01/88-06/11/88	PAGE	2,047.57
FINDLAY, MICHAEL J	04/01/88-06/11/88	PAGE	2,047.57
FITZGERALD, STANLEY WEBSTER	04/01/88-06/30/88	BARBERSHOP ATTENDANT	2,913.75
FLIEGER, NEAL	04/01/88-06/30/88	4TH ASST SUPERINTENDENT	8,128.74
FLYTHE, VIOLA C	05/23/88-06/30/88	CLERICAL ASSISTANT	1,566.76
FONG, MEE NGOR	04/01/88-06/30/88	CLERICAL ASSISTANT	4,866.79
FONSECA, JAMES E	04/18/88-06/30/88	CLERICAL ASSISTANT	4,031.17
FOOTE, BUFORD S, III	04/01/88-06/30/88	CLERK	4,322.24
FRAZIER, CHARLES E	04/01/88-06/30/88	DOORMAN	6,109.26
FRIEDMAN, CHARLES TIMOTHY, JR	04/01/88-06/30/88	ASSISTANT MAJORITY CHIEF	10,718.76
FRIERY, PETER F	05/09/88-06/30/88	TEMPORARY	2,102.76
FRITCHER, BRADLEY K	04/01/88-06/11/88	PAGE	2,047.57
FRUGE, DON L, JR	06/13/88-06/30/88	PAGE	519.10
FUNDERBURKE, ZULEE	04/01/88-06/30/88	MACHINE OPERATOR	5,132.44
GALLEGOS, JERRY LYNN	04/01/88-06/30/88	FIRST ASST SUPERINTENDENT	12,421.50
GALWARDI, PILAR N	06/13/88-06/30/88	PAGE	519.10
GARRETT, PATRICK	06/15/88-06/30/88	PAGE (TEMPORARY)	461.42
GAUL, HILARY	06/01/88-06/19/88	CLERK	902.55
Do	06/20/88-06/30/88	PHOTOGRAPHIC LAB TECHNICIAN	601.46
GERACI, SEBASTIAN J, II	04/01/88-06/11/88	PAGE	2,047.57
GIBSON, SARAH	04/01/88-06/11/88	PAGE	2,047.57
GIORDANO, COSIMO	04/01/88-06/30/88	CLERK	5,263.50
GLABMAN, JONATHAN	06/24/88-06/30/88	DOORMAN	288.61
GODFREY, MICHELLE	04/01/88-06/11/88	PAGE	2,047.57
GOLDSTEIN, ILENE	06/13/88-06/30/88	PAGE	519.10
GOODSPEEED, MARK	04/01/88-06/30/88	HELPER	3,173.33
GORDON, ROBERT D	04/01/88-06/30/88	CHECKROOM ATTENDANT	4,195.50
GORTLER, FRED W	04/01/88-06/30/88	LEGISLATIVE CLERK	8,163.35
GOULD, KEVIN D	04/01/88-06/11/88	PAGE	2,047.57
GOULD, PATRICK G	05/23/88-06/30/88	GENERAL CLERK (ACTING)	1,566.76
GRAY, HARRY LEE	04/01/88-06/30/88	CLERK	5,828.25
GRAY, R M	04/01/88-06/30/88	DOORMAN	4,195.50
GRAY, SANDRA T	04/01/88-06/30/88	ASSISTANT UNIT FOREMAN	4,920.99
GREGORY, WILLIAM	04/01/88-06/30/88	CLERICAL ASSISTANT	3,337.46
GUERIN, JENNIFER C	06/13/88-06/30/88	PAGE	519.10
GUIFFRE, ROBERT E	04/01/88-06/30/88	OPERATIONS SUPERVISOR	11,309.00
HALL, ALESHIA F	04/01/88-06/30/88	CLERICAL ASSISTANT	3,671.12
HALL, DOUGLAS A	06/14/88-06/30/88	TEMPORARY	700.92
HALL, JOANN	05/09/88-06/30/88	TEMPORARY	2,102.76
HALL, JOELLE K	04/01/88-06/30/88	TELEPHONE ASSISTANT	9,884.59
HAMILTON, CAIN, III	04/01/88-06/30/88	CLERICAL ASSISTANT	3,422.15
HAMM, JEFFREY	06/13/88-06/30/88	PAGE	519.10
HARBISON, TODD L	06/13/88-06/30/88	PAGE	519.10
HARDING, DON C	04/01/88-06/05/88	CLERK	3,087.67
HARDY, ISSIAH, JR	04/01/88-06/30/88	CLERICAL ASSISTANT	4,113.18

Date	Voucher No.	Payee	Service dates	Description	($) Amount
SALARIES, OFFICERS AND EMPLOYEES—Con.					
OFFICE OF THE DOORKEEPER—Con.					
		HARRIS, DELORES R	04/01/88-06/30/88	CLERICAL ASSISTANT	3,092.30
		HARRIS, DOROTHY	04/01/88-06/30/88	CLERICAL ASSISTANT	5,811.25
		HARRIS, DOROTHY G	04/01/88-06/30/88	DOORMAN	4,558.26
		HARRIS, JOHN R	04/01/88-06/30/88	CLERICAL ASSISTANT	4,750.95
		HARRIS, LOGAN, JR	04/01/88-06/30/88	CHECKROOM ATTENDANT	5,544.99
		HARRIS, NIKKI E	06/13/88-06/30/88	PAGE	519.10
		HARROUN, TIMOTHY J	04/01/88-06/30/88	MINORITY CHIEF	12,908.49
		HAYNESWORTH, PEGGY L	04/01/88-06/30/88	UNIT FOREMAN	5,930.71
		HAYS, FORBES W	04/01/88-06/30/88	DOORMAN	3,830.49
		HEFFERNAN, TERENCE D	06/13/88-06/30/88	PAGE	519.10
		HELMS, DERRICK T	04/01/88-06/11/88	PAGE	2,047.57
		HEMMINGWAY, PAUL L	06/01/88-06/30/88	TEMPORARY	1,236.92
		HENRY, ESTER V	04/01/88-06/30/88	DOORMAN	3,710.76
		HEUER, GARY WAYNE	04/01/88-06/30/88	DOORMAN	6,109.26
		HILL, BESSIE B	04/01/88-06/30/88	MACHINE OPERATOR	5,828.25
		HILL, CAROLYN S	04/01/88-06/30/88	CLERICAL ASSISTANT	4,352.15
		HO, MELISSA	04/01/88-06/11/88	PAGE	2,047.57
		HOAG, CHARLES L	04/01/88-06/30/88	DOORMAN	5,343.24
		HOLBERT, HELEN RICO JAMIE	04/01/88-06/30/88	MACHINE OPERATOR	7,762.89
		HOLLIDAY, GARY	06/08/88-06/30/88	TELEPHONE CLERK	1,092.56
		HOLLIS, LOUIS J	04/01/88-06/18/88	SENIOR PHOTOGRAPHER (STILL)	8,102.46
		HOLMES, DAVID W	04/01/88-04/30/88	CHIEF	4,302.83
		Do	05/01/88-06/30/88	SUPERINTENDENT	9,477.43
		HORNE, MALCOLM	05/16/88-06/30/88	TEMPORARY	1,855.38
		HORTON, ROBERT B	04/01/88-06/30/88	MACHINE OPERATOR	3,895.22
		HOWARD, JAMES, JR	04/01/88-06/30/88	DOORMAN	5,828.25
		HOWARD, JEANETTE M	06/20/88-06/30/88	TEMPORARY	453.54
		HOYE, KATHRYN A	04/01/88-06/30/88	RECEPTIONIST PRAYER ROOM	4,436.49
		HUGHES, BRUCE A	04/01/88-06/30/88	LEAD JANITOR	4,658.49
		HUGHES, JAMES	04/01/88-06/30/88	DOORMAN	4,718.25
		HUGHES, JOHN E	06/13/88-06/30/88	PAGE	519.10
		HUH, SONG R	04/01/88-06/30/88	COLLATING MACHINE OPERATOR	4,416.24
		HUNSAKER, AIMEE	06/13/88-06/30/88	PAGE	519.10
		HYLER, JEFFREY E	04/01/88-06/30/88	PROCTOR, PAGE RESIDENCE HALL	2,595.51
		IHARA, CHRISTOPHER	06/13/88-06/30/88	PAGE	519.10
		ILLSLEY, THAYER V	04/01/88-06/30/88	SUPERINTENDENT	14,310.75
		JACKSON, JAMES E	04/01/88-06/30/88	UNIT FOREMAN	9,200.37
		JACKSON, JAMES F	04/01/88-06/30/88	CLERICAL ASSISTANT	4,580.83
		JACKSON, SONJA T	06/13/88-06/30/88	PAGE	519.10
		JACOBS, NICHOLAS C	06/13/88-06/30/88	PAGE	519.10
		JAMES, JENNIFER L	04/01/88-06/11/88	PAGE	2,047.57
		JANES, GREGORY R	04/01/88-06/11/88	PAGE	2,047.57
		JARBOE, JOSEPH L	04/01/88-06/30/88	DOORMAN	4,195.50
		JEFFRIES, CASSANDRA M	05/09/88-06/30/88	TEMPORARY	2,143.99

JEFFRIES, ERIC M	06/13/88-06/30/88	PAGE	519.10
JEFFRIES, SAM M	04/01/88-06/30/88	GENERAL CLERK	4,275.24
JENIFER, BARBARA J	04/01/88-06/30/88	CLERK TYPIST	5,404.26
JENKINS, JAMES LOUIS	04/01/88-06/30/88	CHIEF	7,743.00
JEROME, ANNE G	04/01/88-04/30/88	ASSISTANT CHIEF	2,709.58
Do	05/01/88-06/30/88	FIRST ASST SUPERINTENDENT	8,438.42
JEWELL, K	04/01/88-06/30/88	DIRECTOR, OFFICE OF PHOTOGRAPHY	14,289.34
JOHNSON, JENNIFER C	04/01/88-06/11/88	PAGE	2,047.57
JOHNSON, JOHN W, III	05/09/88-06/30/88	TEMPORARY	1,979.07
JOHNSON, JOYCE J	04/01/88-06/30/88	MACHINE OPERATOR	5,819.43
JOHNSON, KEITH L	05/24/88-06/30/88	TEMPORARY	1,443.07
JOHNSON, SALATHIEL	04/01/88-06/11/88	PAGE	2,047.57
JOHNSON, SHARON	04/01/88-06/30/88	CLERICAL ASSISTANT	3,857.05
JOHNSON, TERRITA	04/01/88-06/30/88	CLERICAL ASSISTANT	3,914.13
JOLLEY, MYLA M	04/01/88-06/11/88	PAGE	2,047.57
JOYCE, CHRISTOPHER	04/01/88-06/30/88	HELPER	2,895.66
JUMPER, BETTY G	05/09/88-06/30/88	TEMPORARY	2,143.99
KAELIN, JAMES J	04/01/88-05/15/88	GENERAL CLERK	2,137.62
Do	05/16/88-06/30/88	SECRETARY	2,822.75
KEATING, TIMOTHY J	04/01/88-06/30/88	TELEPHONE ASSISTANT	9,528.51
KEBER, CHRIS	04/01/88-06/11/88	PAGE	2,047.57
KELLER, MICHAEL JOSEPH	04/01/88-06/30/88	MECHANIC	7,915.90
KELLIHER, JOHN F	04/01/88-06/30/88	DOORMAN	3,790.58
KELLY, PATRICE E	04/01/88-06/30/88	CLERICAL ASSISTANT	4,123.46
KIRBY, BRAXTON R	04/01/88-06/30/88	GENERAL CLERK	4,698.51
KIRKLAND, DOROTHY M	04/01/88-06/30/88	ATTENDANCE CLERK	8,975.38
KIRKPATRICK, KATHLEEN M	04/01/88-06/30/88	OFFICE MANAGER	7,568.49
KIV, SOK KHUON	04/01/88-06/30/88	MACHINE OPERATOR	6,276.39
KNAUTZ, ROBERT F	04/01/88-06/30/88	PRINCIPAL, HOUSE PAGE SCHOOL	13,506.51
KNOBLAUGH, ERNESTINE	04/01/88-06/30/88	CLERICAL ASSISTANT	5,258.01
KOHN, SUSAN M	06/13/88-06/30/88	PAGE	519.10
KRAVITS, JENNIFER S	04/01/88-06/11/88	PAGE	2,047.57
KUPKA, ERIK M	06/13/88-06/30/88	PAGE	519.10
KUSER, EUGENE J	04/01/88-06/30/88	BARBERSHOP SUPERVISOR	6,805.26
KUYLEN, AUDRA M	04/01/88-06/11/88	PAGE	2,047.57
LAMI, JACQUELINE D	04/01/88-06/11/88	PAGE	2,047.57
LAWSON, MARKEITH MAURICE	04/01/88-06/30/88	CLERK	4,275.24
LEGGITT, RICHIE	05/09/88-06/30/88	DOORMAN	2,283.53
LEWIS, CHRISTOPHER L	05/09/88-06/30/88	TEMPORARY	2,143.99
LEWIS, ELLEAN D	04/01/88-06/30/88	CLERICAL ASSISTANT	3,133.53
LINDSAY, JENNY L	06/13/88-06/30/88	PAGE	519.10
LINK, JONATHAN K	06/13/88-06/30/88	PAGE	519.10
LIVINGSTON, AMY	04/01/88-06/11/88	PAGE	2,047.57
LOCKWOOD, CRAIG W	06/13/88-06/30/88	PAGE	519.10
LOFLIN, TINA	04/01/88-06/30/88	CLERICAL ASSISTANT	4,043.46
LOFTUS, KEVIN M	06/13/88-06/30/88	PAGE	519.10
LOGAN, CHRISTOPHER C, JR	04/01/88-06/30/88	CUTTING MACHINE OPERATOR	6,370.81
LOIZOS, CHRYSANTHE	06/13/88-06/30/88	PAGE	519.10
LOKER, ALEXANDER RALPH	05/18/88-06/30/88	TEMPORARY	1,731.69
LONERGAN, VINCENT P	04/01/88-05/15/88	SECRETARY	3,145.38
LOONEY, JOHN F	04/01/88-06/30/88	DOORMAN	3,830.49
LOWERY, NINA D	06/22/88-06/30/88	CLERICAL ASSISTANT	371.08
LOWRY, GARNETT	06/13/88-06/30/88	PAGE	519.10
MACRAE, HEATHER A	06/13/88-06/30/88	PAGE	519.10
MADDOCK, ONDREA	04/01/88-06/11/88	PAGE	2,047.57
MADDOX, SANDRALYN L	04/01/88-06/30/88	CLERICAL ASSISTANT	4,695.71

Date	Voucher No.	Payee	Service dates	Description	($) Amount
SALARIES, OFFICERS AND EMPLOYEES—Con.					
OFFICE OF THE DOORKEEPER—Con.					
		MADDOX, SARAHLYN	04/01/88-06/30/88	CLERICAL ASSISTANT	5,486.38
		MADUROS, NICOLAS T	04/01/88-06/11/88	PAGE	2,047.57
		MAGRUDER, NATHANIEL E	04/01/88-06/30/88	DOORMAN	5,282.76
		MAHATHA, MARIE	04/01/88-06/30/88	CLERICAL ASSISTANT	3,339.68
		MALCOM, CONSUELLA M	04/01/88-06/30/88	CLERICAL ASSISTANT	4,681.25
		MALRY, CHARLES BILLY	04/01/88-06/30/88	MEMBERS READING ROOM ATTENDANT	4,622.49
		MARTIN, JAMES M	05/09/88-06/30/88	TEMPORARY	2,102.76
		MARTINEZ, VIANA M	04/01/88-06/11/88	PAGE	2,047.57
		MARTINI, JOHN	04/01/88-06/30/88	CLERK	5,404.26
		MASHETER, FREDERICK J, JR	04/01/88-06/30/88	UNIT FOREMAN	7,054.02
		MASON, NURNEY	04/01/88-06/30/88	BARBER	5,657.01
		MATSUI, BRIAN R	06/13/88-06/30/88	PAGE	519.10
		MAWER, RANDALL R	04/01/88-06/30/88	TEACHER (ENGLISH)	8,314.26
		MAXWELL, PRENTICE	04/01/88-06/30/88	SUPERVISORY CLERK	8,556.24
		MAYES, NICARSIA K	04/01/88-06/30/88	DOORMAN	4,315.26
		MAYFIELD, JOHN	04/01/88-06/30/88	CLERICAL ASSISTANT	4,074.00
		MCCALL, RAVON K	05/09/88-06/30/88	TEMPORARY	2,102.76
		MCCOWN, GEORGE W	04/01/88-06/30/88	WORK LEADER	5,508.19
		MCDANIEL, RONALD D	06/13/88-06/30/88	PAGE	519.10
		MCDONALD, JAMES W	04/01/88-06/30/88	UNIT FOREMAN	5,954.74
		MCDONOUGH, PATRICK J	04/01/88-06/30/88	DEPUTY DIRECTOR	14,127.00
		MCGEE, PATRICK D	06/13/88-06/30/88	PAGE	519.10
		MCMURRAY, JOHN G	06/13/88-06/30/88	PAGE	519.10
		MCNIGHT, DEON	04/01/88-06/30/88	CLERICAL ASSISTANT	3,504.61
		MILL, JODI M	06/13/88-06/30/88	PAGE	519.10
		MILLER, ROCITA E	04/01/88-06/30/88	CLERICAL ASSISTANT	3,935.55
		MINOR, BARBARA ANN	04/01/88-06/30/88	MACHINE OPERATOR	6,099.09
		MINOR, TIMOTHY	04/01/88-06/30/88	CLERICAL ASSISTANT	4,929.38
		MOBLEY, JACK D, JR	04/01/88-06/30/88	MECHANIC	7,296.79
		MOHADJER, MATIN	04/01/88-06/30/88	CLERICAL ASSISTANT	4,243.91
		MOLLOY, JAMES T	04/01/88-06/30/88	DOORKEEPER	21,703.74
		MONAGAS, CARLOS	06/13/88-06/30/88	PAGE	519.10
		MONH, VOUTHY	04/01/88-06/30/88	MACHINE OPERATOR	5,516.26
		MOORE, DELORES E	05/09/88-06/30/88	TEMPORARY	2,061.53
		MOORE, ERIC S	06/13/88-06/30/88	PAGE	519.10
		MOORE, VICTOR K	04/01/88-06/30/88	DOORMAN	3,710.76
		MORGAN, JILL L	04/01/88-06/11/88	PAGE	2,047.57
		MOSELEY, CHRISTINE E	06/13/88-06/30/88	PAGE	519.10
		MOSS, MYLA J	04/01/88-06/30/88	ASS'T TO DIR, PAGE RES HALL	3,439.50
		MULKEY, SHIRLEY L	04/01/88-06/30/88	CLERICAL ASSISTANT	5,084.44
		MULLINS, MANUEL	04/01/88-06/30/88	WORK LEADER	4,825.01
		MUNSON, CAROLINE J	04/01/88-06/30/88	OPERATIONS CLERK	7,904.44
		MUNSON, MICHELLE	04/01/88-06/30/88	CLERICAL ASSISTANT	3,174.76
		MURPHY, ANN R	04/01/88-06/30/88	HOSTESS RECEP CONG WOMENS SUITE	4,369.24

MURPHY, JOHN C	04/01/88-06/30/88	MACHINE OPERATOR	5,327.66
MURPHY, JOHN LLOYD	06/13/88-06/30/88	PAGE (TEMPORARY)	519.10
NASH, FLORA	04/01/88-06/30/88	CLERICAL ASSISTANT	4,749.30
NAVARRO, JOSE F	04/01/88-06/30/88	CLERICAL ASSISTANT	1,979.07
NELSON, KATHERINE S	04/01/88-06/11/88	PAGE	2,047.57
NELSON, ROBERT S	04/01/88-06/30/88	TEACHER (SCIENCE)	7,749.75
NEUBECKER, ERIC	04/01/88-06/11/88	PAGE	2,047.57
NEVERSON, BERNARD A	04/01/88-06/30/88	CLERICAL ASSISTANT	3,587.07
NGUYEN, HY DUY	04/01/88-06/30/88	PHOTOGRAPHIC LAB TECHNICIAN	5,766.24
NGUYEN, KHANH	05/09/88-06/30/88	TEMPORARY	2,102.76
NGUYEN, THOA N	04/01/88-06/30/88	CHIEF COLOR PHOTO LAB TECH	6,511.92
NOPPENBERG, MICHAEL A	04/01/88-06/11/88	PAGE	2,047.57
NORTON, JOYCE M	04/01/88-06/30/88	TELEPHONE CLERK	4,785.73
NORWALK, KEITH C	04/01/88-06/11/88	PAGE	2,047.57
O'CONNOR, CAREY A	04/01/88-06/11/88	PAGE	2,047.57
O'DONNELL, PATRICK J	06/13/88-06/30/88	PAGE	519.10
O'NEILL, DAVID E	04/01/88-06/30/88	DIRECTOR, PAGE RESIDENCE HALL	5,645.49
OBERMAN, IRVIN	04/01/88-06/30/88	ASSISTANT	6,754.26
OLIVER, JAMES ALAN	04/01/88-06/30/88	ASSISTANT MINORITY CHIEF	10,718.76
OMALLEY, ROBERT J	04/01/88-06/30/88	DEPUTY DOORKEEPER	16,168.74
ONEILL, SOPHIE C	04/01/88-06/30/88	OPERATIONS CLERK	6,190.26
ONEILL, THOMAS	04/01/88-06/30/88	PHOTOGRAPHIC LAB TECHNICIAN	6,754.26
ORTIZ, RAOUL	06/13/88-06/30/88	PAGE	519.10
OWENS, TED	04/01/88-06/11/88	PAGE	2,047.57
PAI, SUNIL	06/15/88-06/30/88	PAGE (TEMPORARY)	461.42
PANNELL, ELLA	04/01/88-06/30/88	CLERICAL ASSISTANT	3,726.62
PARKER, HARRY F, JR	04/01/88-06/30/88	SUPERVISORY CLERK	7,749.75
PARKER, JOHN E	04/01/88-06/30/88	DOORMAN	4,677.75
PARRISH, MICHAEL D	04/01/88-06/30/88	CLERICAL ASSISTANT	3,628.30
PAYNE, CELESTINE	04/01/88-06/30/88	CLERICAL ASSISTANT	3,948.34
PERRY, MICHAEL	04/01/88-06/30/88	ASSISTANT UNIT FOREMAN	5,900.84
PERRY, SHAWN	05/01/88-06/30/88	TEMPORARY	1,731.68
PETERS, RAYMOND C	05/09/88-06/30/88	TEMPORARY	2,020.30
PEYSER, SCOTT	04/01/88-06/11/88	PAGE	2,047.57
PICKENS, MARY	04/01/88-06/11/88	PAGE	2,047.57
PLOWDEN, RENEE H	04/01/88-06/30/88	CLERICAL ASSISTANT	4,918.00
POOLER, GLADYS H	04/01/88-06/30/88	CLERICAL ASSISTANT	4,121.01
PORTER, CHARLES R	04/01/88-04/10/88	PAGE	288.39
PURCELL, DAVID E	06/13/88-06/30/88	TEMPORARY	742.15
QUATTRONE, FRANK J	04/01/88-06/30/88	ASSISTANT OPERATIONS SUPERVISOR	10,852.50
QUATTRONE, JOSEPH P	04/01/88-06/30/88	BARBER	5,657.01
QUINN, ANDRE B	06/13/88-06/30/88	PAGE	519.10
QUINTERO, DIANA	04/01/88-06/11/88	PAGE	2,047.57
RAMEY, DEBORAH R	06/01/88-06/30/88	TEMPORARY	824.61
RAMIREZ, OLGA G	04/01/88-06/30/88	5TH ASST SUPERINTENDENT	5,027.67
RAMSEY, HANNA B	04/01/88-06/30/88	MACHINE OPERATOR	5,920.00
RAPPAPORT, REBEKAH Z	06/13/88-06/30/88	PAGE	519.10
RAUSCH, RICHARD L	04/01/88-06/30/88	DOORMAN	4,677.75
RAY, SCOTT L	04/01/88-06/11/88	PAGE	2,047.57
REEVES, VIRGINIA M	06/13/88-06/30/88	PAGE	519.10
REYNOLDS, MARY LOU	04/01/88-06/30/88	WORK LEADER	5,731.59
RICHMOND, RIVA T	06/13/88-06/30/88	PAGE	519.10
RIOUX, DIANE W	04/01/88-06/30/88	4TH ASST SUPERINTENDENT	5,807.76
ROACH, AMY E	06/01/88-06/30/88	DOCUMENT ROOM CLERK (ACTING)	1,111.43
ROCHE, CHARLES DAVID	04/01/88-06/30/88	DOORMAN	4,677.75
RODGERS, RYAN K	06/13/88-06/30/88	PAGE	519.10

Date	Voucher No.	Payee	Service dates	Description	($) Amount
SALARIES, OFFICERS AND EMPLOYEES—Con.					
OFFICE OF THE DOORKEEPER—Con.					
		ROEBUCK, RAYMOND H	04/01/88-06/30/88	SNACK BAR ATTENDANT (D)	4,799.25
		ROS, PHANNY	04/01/88-06/30/88	CLERICAL ASSISTANT	4,119.46
		ROSS, MARK C	06/13/88-06/30/88	PAGE	519.10
		ROTH, DAVID W	04/01/88-06/19/88	PHOTOGRAPHIC LAB TECHNICIAN	4,441.99
		Do	06/20/88-06/30/88	PHOTOGRAPHER (STILL)	902.34
		ROWSON, LYNNE OLSON	04/01/88-06/30/88	3RD ASST SUPERINTENDENT	6,727.08
		ROZANSKI, DANIELLE T	06/13/88-06/30/88	PAGE	519.10
		RUSNAK, STEFAN L	04/01/88-06/30/88	SENIOR PHOTOGRAPHER (STILL)	8,910.91
		RUSSELL, HELEN D	05/09/88-05/31/88	TEMPORARY	907.07
		RUSTIN, DARLENE	05/09/88-06/30/88	TEMPORARY	2,143.99
		RYAN, FRANK E	06/01/88-06/30/88	TEMPORARY	1,236.92
		RYAN, THOMAS R	04/01/88-06/11/88	PAGE	2,047.57
		RZEPSKI, SONJA A	06/13/88-06/30/88	PAGE	519.10
		SAKS, KENNETH D	06/13/88-06/30/88	PAGE (TEMPORARY)	519.10
		SALB, SUSAN K	04/01/88-06/30/88	DOORMAN	4,558.26
		SAMPSON, PEGGY C	04/01/88-06/30/88	SUPERVISOR MINORITY	9,528.51
		SANCHEZ, HILDA	04/01/88-06/30/88	MACHINE OPERATOR	6,570.61
		SANCHEZ, YVETTE M	05/09/88-05/31/88	TEMPORARY	907.07
		SAXON, ANGELA D	04/01/88-06/30/88	CLERICAL ASSISTANT	3,064.40
		SCHLAFF, GRETCHEN A	04/01/88-06/11/88	PAGE	2,047.57
		SCHMALBACH, LEE A	04/01/88-06/30/88	CLERK	5,544.99
		SCOTT, DEREK L	04/01/88-06/30/88	BULK-MAIL CLERK	6,148.81
		SCOTT, GERALD E	04/01/88-06/30/88	REP CLOAKROOM ATTENDANT DOORM	4,796.01
		SCOTT, RICHARD L	05/09/88-06/30/88	TEMPORARY	1,649.22
		SEEHAFER, ERICH AUGUST	04/01/88-06/30/88	LEDGER CLERK	5,544.99
		SEELMEYER, BERTHA ARRETT	04/01/88-06/30/88	SUPERVISORY PHOTOGRAPHER (STILL)	10,810.26
		SELLERS, DELLA C	05/09/88-06/30/88	TEMPORARY	2,143.99
		SEWELL, HELEN WINFIELD	04/01/88-06/30/88	SNACK BAR ATTENDANT (R)	4,799.25
		SHADROCK, SHERRI L	06/13/88-06/30/88	PAGE	519.10
		SHANKS, HERBERT ANDREW	04/01/88-06/30/88	DEMOCRATIC CLOAKROOM ATTENDANT DOORMAN	4,981.26
		SHARMAN, JASON M	06/13/88-06/30/88	PAGE	519.10
		SHUSTER, REID P	06/13/88-06/30/88	PAGE	519.10
		SIEWERT, KATHERINE A	04/01/88-06/30/88	PROCTOR, PAGE RESIDENCE HALL	2,595.51
		SILICH, STEPHAN J	06/02/88-06/02/88	HELPER	39.67
		SILLAH, IBRAHIM A	05/09/88-06/30/88	TEMPORARY	2,143.99
		SILVA, BETSY	04/01/88-06/11/88	PAGE	2,047.57
		SILVESTRI, GENNARO	04/01/88-06/30/88	WAREHOUSE AREA MANAGER	6,446.49
		SIMON, CHARLES F, JR	04/01/88-06/30/88	CLERK	6,109.26
		SIMONS, ALEX	06/06/88-06/06/88	TEMPORARY	41.23
		SIMPSON, DONITA T	04/01/88-06/30/88	SENIOR OPERATIONS CLERK	10,029.49
		SIMS, JAMES D, JR	04/01/88-06/30/88	PHOTOGRAPHER (STILL)	7,382.76
		SIMS, JULIE A	06/13/88-06/30/88	PAGE	519.10
		SIMS, RUBY	04/01/88-06/30/88	DOORMAN	3,710.76
		SIMS, WILLIAM P	04/01/88-06/30/88	CHIEF	5,969.25

SINGLEY, KIM P	05/09/88-06/30/88	TEMPORARY	1,979.07
SISOWATH, PHONNARAC	04/01/88-06/30/88	MACHINE OPERATOR	6,379.80
SMALL, ALFRED A	04/01/88-06/30/88	MACHINE OPERATOR	6,520.45
SMITH, ANDRE	05/01/88-05/31/88	CLERICAL ASSISTANT - (TEMP)	123.69
SMITH, DEBRA K	04/01/88-06/30/88	MACHINE OPERATOR	4,947.00
SMITH, PATRICIA N	04/01/88-06/30/88	CLERICAL ASSISTANT	4,210.28
SMITH, STEVEN O	05/09/88-06/30/88	TEMPORARY	1,979.07
SPALATIN, SALLY H	06/13/88-06/30/88	PAGE	519.10
SPATES, ANTHONY	04/01/88-06/30/88	MACHINE OPERATOR	4,213.13
STALLINGS, ROBERT L	04/01/88-06/30/88	UNIT FOREMAN	8,284.23
STAVROS, STEPHEN	04/01/88-06/30/88	TEACHER (FRENCH/SPANISH)	7,103.76
STENGGEL, SCOTT A	04/01/88-06/11/88	PAGE	2,047.57
STERN, BILLY	04/01/88-06/11/88	PAGE	2,047.57
STOLL, ANDRA	04/01/88-06/11/88	PAGE	2,047.57
STRICKLAND, W J	04/01/88-06/30/88	DOORMAN	4,195.50
STRODEL, JAMES W	06/01/88-06/30/88	TEMPORARY	1,443.07
STURTEVANT, ALBERT D, III	06/13/88-06/30/88	PAGE	519.10
STUTZ, KRISTEN E	04/01/88-06/11/88	PAGE	2,047.57
SULLIVAN, BARRY K	04/01/88-06/30/88	MAJORITY CHIEF (ACTING)	12,421.50
SULLIVAN, VICKY N	04/01/88-06/19/88	PHOTOGRAPHER (STILL)	7,135.23
Do	06/20/88-06/30/88	SENIOR PHOTOGRAPHER (STILL)	1,050.96
SUTTON, KEVIN D	05/09/88-06/30/88	TEMPORARY	1,855.37
SWITZER, DARRELL A	06/13/88-06/30/88	TEMPORARY	742.15
TALBERT, JAMES NELSON	04/01/88-06/30/88	2ND ASST SUPERINTENDENT	9,956.76
TATE, RUTH M	04/01/88-06/30/88	SUPERINTENDENT	14,841.24
TAYLOR, MARGARET E	04/01/88-06/30/88	CLERICAL ASSISTANT	4,895.34
THOMAS, CARNELIUS	04/01/88-06/30/88	CLERK	6,109.26
THOMAS, ELEANOR C	04/01/88-06/30/88	SNACK BAR ATTENDANT (R)	3,589.26
THOMAS, TRENITA	04/01/88-06/30/88	CLERICAL ASSISTANT	3,625.92
THOMAS, TROY	05/09/88-06/30/88	TEMPORARY	2,061.53
THOMPSON, PEGGY L	04/01/88-06/30/88	CLERICAL ASSISTANT	3,669.53
THOMPSON, WILLIAM B	04/01/88-06/30/88	ASSISTANT TRUCK DRIVER	4,740.17
THORNBURG, ANN H	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	11,790.24
THORNTON, TERESA	05/01/88-06/30/88	TEMPORARY	1,979.07
TILLMAN, SYLVIA BROWN	04/01/88-06/30/88	CLERICAL ASSISTANT	3,452.76
TINSLEY, BEN	04/01/88-04/10/88	PAGE	288.39
TOBEY, ELIZABETH M	06/13/88-06/30/88	PAGE	519.10
TODD, KEO M	04/01/88-06/30/88	CHIEF PHOTOGRAPHIC LAB TECHNICIAN	6,619.74
TOLSON, WILLIAM M	04/01/88-06/30/88	CHIEF TELEPHONE CLERK	6,754.26
TONUCCI, ANTHONY A	04/01/88-05/31/88	PROCTOR, PAGE RESIDENCE HALL	1,730.34
TONUCCI, JOSEPH M	06/01/88-06/30/88	PROCTOR, PAGE RESIDENCE HALL	865.17
TRAVIS, CATHERINE A	04/01/88-06/30/88	DOORMAN	4,315.26
TUCH, LINDA R	06/13/88-06/30/88	PAGE	519.10
TUCKER, CECIL B, JR	04/01/88-06/30/88	CLERICAL ASSISTANT	3,937.30
UTTERBACK, MARSHALL T, JR	04/01/88-06/30/88	WORK LEADER	8,476.68
UZZELL, BRENDA	04/01/88-06/30/88	CLERICAL ASSISTANT	4,156.23
VENTO, JOHN D	06/13/88-06/30/88	CLERK	855.05
VILLA, RICHARD ROY	04/01/88-06/30/88	DOORMAN	5,040.99
VILLEGAS, DEANNA	06/13/88-06/30/88	PAGE (TEMPORARY)	519.10
VINSON, KEVIN B	06/13/88-06/30/88	MESSENGER CLERK (ACTING)	645.35
VITASHOKA, NIKASIRIKA	04/01/88-06/30/88	MACHINE OPERATOR	6,452.84
WALKER, RODNEY S	05/06/88-06/30/88	JANITOR	2,415.57
WALLS, LORRAINE V	04/01/88-06/30/88	UNIT FOREMAN	6,944.97
WALSH, GERARD P, JR	04/01/88 06/30/88	DOCUMENT ROOM MANAGER	11,024.25
WASHINGTON, KELLIE L	04/01/88-06/30/88	CLERICAL ASSISTANT	3,628.30
WEBB, RONALD	04/01/88-06/30/88	MACHINE OPERATOR	5,058.22

Date	Voucher No.	Payee	Service dates	Description	($) Amount
SALARIES, OFFICERS AND EMPLOYEES—Con.					
OFFICE OF THE DOORKEEPER—Con.					
		WEESE, JERRY G.	04/01/88-06/30/88	MACHINE OPERATOR	4,528.77
		WEITZEL, RONALD	04/01/88-06/30/88	TEACHER (SOCIAL STUDIES)	7,749.75
		WELCH, MIKE R.	06/13/88-06/30/88	PAGE (TEMPORARY)	519.10
		WENDEL, ANDREW ROBERT	04/01/88-06/30/88	CLERK	4,275.24
		WHEAT, THOMAS J.	06/13/88-06/30/88	PAGE	519.10
		WHEATON, DEANNA L	06/01/88-06/30/88	DOCUMENT ROOM CLERK (ACTING)	1,218.99
		WHITE, MILTON E, III	04/01/88-06/30/88	CLERICAL ASSISTANT	3,215.99
		WHITE, ROBERT E	04/01/88-06/30/88	DOCUMENT ROOM CLERK	4,698.51
		WHITE, SYDNYE	06/13/88-06/30/88	TEMPORARY	742.15
		WHITNEY, BLAIR	04/01/88-06/11/88	PAGE	2,047.57
		WILKS, KADO, JR	06/16/88-06/30/88	TEMPORARY	618.46
		WILLIAMS, ANGELA D.	04/01/88-06/30/88	CLERICAL ASSISTANT	3,725.03
		WILLIAMS, CONNIE R	04/01/88-06/30/88	CLERICAL ASSISTANT	5,550.92
		WILLIAMS, EMMETT S.	04/01/88-06/30/88	MACHINE OPERATOR	4,806.69
		WILLIAMS, EUGENE	04/01/88-06/30/88	MATERIALS DELIVERYMAN	3,924.84
		WILMORE, DERRICK M.	06/02/88-06/30/88	TEMPORARY	1,195.69
		WILSON, WOODROW	06/01/88-06/30/88	TEMPORARY	1,154.46
		WINICK, TODD	04/01/88-06/11/88	PAGE	2,047.57
		WITTHAUER, ROBERT T.	06/13/88-06/30/88	CLERK (ACTING)	645.35
		WOODRUFF, L ARTHUR, JR	04/01/88-06/30/88	DOORMAN	4,315.26
		WOODY, VIVIAN T.	04/01/88-06/30/88	CLERICAL ASSISTANT	6,074.78
		WRIGHT, GAIL DAVIS	04/01/88-06/30/88	2ND ASST SUPERINTENDENT	8,786.25
		YANCY, STANLEY THOMAS	04/01/88-06/30/88	CLERK	5,343.24
		ZISK, IVAN	04/01/88-06/30/88	CLERICAL ASSISTANT	3,710.76
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				SALARIES, OFFICERS AND EMPLOYEES	1,944,083.87
				TOTAL	**1,944,083.87**
OFFICE OF THE POSTMASTER					
SALARIES					
		ABENDSCHEIN, KARL W.	06/15/88-06/30/88	TEMPORARY	659.69
		ARNEY, TRACY L	04/01/88-04/30/88	MAIL CLERK	1,317.42
		Do	05/01/88-06/30/88	COUNTER CLERK	2,850.16
		ATKINS, JAMES E.	04/01/88-06/30/88	MAIL CLERK	3,830.49
		AUERBACH, NANCY	04/01/88-06/30/88	DEPUTY POSTMASTER	14,045.49
		BARB, DEAN E.	04/01/88-06/30/88	MAIL SECURITY SCANNER	5,766.24
		BARBER, ANTHONY D.	04/01/88-06/30/88	MAIL CLERK	1,566.76
		BARBER, JEAN	04/01/88-06/30/88	MAIL CLERK	3,644.85
		BAROWICH, STACEY A	04/01/88-06/30/88	MAIL CLERK	3,790.58
		BEHRMANN, JOHN D.	04/01/88-06/30/88	MAIL CLERK	3,710.76

BELLE, KEVIN E	04/01/88-06/30/88	MAIL CLERK	3,587.0
BELT, CAROLYN R	04/01/88-06/30/88	MAIL CLERK	3,380.5
BORYAN, JONATHAN	04/01/88-06/30/88	MAIL CLERK	4,074.0
BOYD, BRIAN E	04/01/88-06/30/88	MAIL CLERK	3,710.7
BOYDSTON-BALLARD, JUNE E	04/01/88-06/30/88	CLERK-IN-CHARGE	5,907.9
BRAITHWAIT, MARY CATHERINE	04/01/88-06/30/88	NIGHT SUPERVISOR	5,915.4
BRISTOL, BRIAN E	04/01/88-06/30/88	MAIL CLERK	3,504.6
BRYANT, ERIC	04/01/88-06/30/88	MAIL CLERK	4,195.50
BURTON, NANCY	04/01/88-06/30/88	MAIL CLERK	3,710.7
BUTLER, DANIEL A, JR	04/01/88-06/30/88	MAIL CLERK	4,436.40
BYRNE, CHARLES	06/01/88-06/30/88	MAIL CLERK	1,690.1
CARTER, JERRY	04/01/88-06/30/88	SPECIAL COURIER	4,558.2
CARTY, SEAN W	05/18/88-06/24/88	TEMPORARY	1,525.5
CASTILLO, RICO	04/01/88-06/30/88	MAIL CLERK	4,315.2
CHAN, THERESA	04/01/88-06/30/88	MAIL CLERK	4,195.5
CHASE, REBECCA E	04/01/88-06/30/88	MAIL CLERK	3,710.7
CLARK, DERANO C	04/01/88-06/10/88	MAIL CLERK	2,886.1
COLEMAN, HERBERT TRENT	04/01/88-06/30/88	CLERK-IN-CHARGE	5,766.7
COLEMAN, JOHN A	04/01/88-06/30/88	MAIL CLERK	3,575.1
COLEMAN, KIMBERLY M	06/02/88-06/30/88	TEMPORARY	1,195.6
COLLINS, JOSEPH P	04/01/88-06/30/88	MAIL SECURITY SCANNER	5,060.4
COMEAUX, DWIGHT E	04/01/88-06/30/88	COUNTER CLERK	4,275.2
CONYERS, DOROTHY A	04/01/88-06/30/88	MAIL CLERK	4,315.2
CORD, JERRY	04/01/88-06/30/88	MAIL CLERK	4,315.2
CRITE, LINDA D	04/01/88-06/30/88	MAIL CLERK	3,952.2
CRUIKSHANK, ERMINE	04/01/88-06/30/88	MAIL CLERK	3,259.2
DAILEY, CHARLOTTE D	04/01/88-06/30/88	MAIL CLERK	3,710.7
DALY, ELIZABETH A	04/25/88-06/30/88	MAIL CLERK	2,679.0
DAVIS, GRADY	04/18/88-06/30/88	MAIL CLERK	2,803.6
DIBELL, MARK D	05/09/88-06/30/88	MAIL CLERK	2,020.3
DIGGINS, ROBERT F, JR	04/01/88-06/30/88	MAIL CLERK	3,362.4
DINGELL, JENNIFER E	06/15/88-06/30/88	TEMPORARY	659.4
DONOVAN, DENIS B	04/01/88-06/30/88	MAIL CLERK	2,968.6
DUNCAN, SHANNA M	06/01/88-06/30/88	TEMPORARY	1,525.5
ERTEL, DANIEL H	04/01/88-06/30/88	MAIL SECURITY SCANNER	6,048.9
FARMER, CRAIG L	04/01/88-06/30/88	MAIL CLERK	3,623.0
FERN, VERONICA D	04/01/88-06/30/88	MAIL CLERK	2,406.5
FLANAGAN, JOSEPHINE	06/16/88-06/30/88	MAIL CLERK	618.4
FOUCH, ANDRE	04/01/88-06/30/88	MAIL CLERK	4,009.0
FRYE, THOMAS K	04/01/88-05/31/88	MAIL CLERK	2,553.6
GILBERTSON, SUSAN E	04/01/88-06/30/88	MAIL CLERK	2,968.6
GILLESPIE, BRIDGETTE M	04/01/88-06/30/88	MAIL CLERK	3,952.2
GIORDANO, ANTONIA	04/01/88-06/30/88	MAIL CLERK	4,517.8
GRAY, LISA A	04/01/88-06/30/88	SECRETARY	4,920.9
GREEN, HUBERT	04/01/88-06/30/88	MAIL CLERK	3,830.4
GUISE, TODD M	04/01/88-06/30/88	MAIL CLERK	3,669.5
GUTIERREZ, CELIA	04/01/88-06/30/88	COUNTER CLERK	4,416.2
HARRIS, DANIEL R	04/01/88-06/30/88	MAIL CLERK	3,702.8
HAYES, OWEN A	05/16/88-06/30/88	TEMPORARY	1,855.3
HAYNES, MARCUS E	04/01/88-06/30/88	MAIL CLERK	3,140.9
HEAD, LEE ROY	06/01/88-06/30/88	TEMPORARY	1,331.6
HESTER, FARNSWORTH	04/01/88-06/30/88	MAIL CLERK	3,512.2
HOPKINS, EARLENE	04/01/88-06/30/88	MAIL CLERK	4,337.9
HORTON, ROBERT E	04/01/88-05/31/88	MAIL CLERK	1,443.0
HUGHES, WILLIAM O	04/01/88-06/30/88	MAIL CLERK	4,033.4
HUNTER, SONIA R	04/01/88-05/31/88	MAIL CLERK	3,404.8

SALARIES, OFFICERS AND EMPLOYEES—Con.

OFFICE OF THE POSTMASTER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		HYMEL, KEVIN	05/17/88-06/30/88	TEMPORARY	1,814.15
		JAMES, ZERENICE SIMPSON	04/01/88-04/30/88	MAIL CLERK	1,195.69
		Do	05/05/88-06/30/88	MAIL CLERK	2,267.69
		JENKINS, BERNARD A	04/01/88-06/30/88	MAIL CLERK	3,710.76
		JENKINS, CYNTHIA Y	04/01/88-06/30/88	MAIL CLERK	3,545.84
		KAHLER, KENT	04/01/88-04/30/88	COUNTER CLERK	1,425.08
		Do	05/01/88-06/30/88	MAIL CLERK	2,876.84
		KIER, SCOTT A	04/01/88-04/30/88	MAIL CLERK	1,236.92
		KOSTELNICK, JOHN A	04/01/88-06/30/88	MAIL SECURITY SCANNER	4,913.23
		LANE, JOHN	04/01/88-06/30/88	MAIL CLERK	3,830.49
		LANGENDERFER, BRETT J	04/01/88-06/30/88	MAIL SECURITY SCANNER	5,013.99
		LEGGITT, RICHIE	04/01/88-05/08/88	MAIL CLERK	1,668.73
		LEWIS, ARETHA	04/01/88-06/30/88	COUNTER CLERK	4,416.24
		LOFTY, LISA ROBIN	06/27/88-06/30/88	MAIL CLERK	164.92
		LONG, TERRENCE	04/01/88-06/30/88	MAIL CLERK	3,892.93
		LOWDER, LISA R	04/01/88-06/30/88	MAIL CLERK	3,790.58
		LOZITO, PAUL F	04/01/88-06/30/88	ASST. TO POSTMASTER FOR SPECIAL SERVICES	7,749.75
		LUPO, MICHAEL A	04/01/88-06/30/88	CLERK-IN-CHARGE	4,967.49
		MACK, DEBORAH	04/01/88-06/30/88	MAIL CLERK	3,790.58
		MAGRUDER, WENDELL	04/01/88-06/30/88	COUNTER CLERK	4,698.51
		MARLEY, OWEN G	04/01/88-06/30/88	MAIL CLERK	3,830.49
		MATHIS, ALFRED B	04/01/88-06/30/88	MAIL CLERK	3,830.49
		MCFALL, JOSEPH A	04/01/88-06/30/88	MAIL CLERK	878.28
		MCRAE, JOHN G	04/01/88-06/30/88	MAIL CLERK	4,507.61
		MILEY, TIMOTHY R	06/14/88-06/30/88	MAIL CLERK	700.92
		MILLER, HYDI	04/01/88-06/30/88	SECRETARY	4,920.99
		MILLER, JAMES	04/01/88-06/30/88	MAIL CLERK	3,952.26
		MILLER, PHILLIP A	04/01/88-06/30/88	MAIL CLERK	4,074.00
		MOBLEY, LIZZY	04/01/88-06/30/88	MAIL SECURITY SCANNER	5,468.82
		MOORE, JOCELYN B D	04/01/88-06/30/88	MAIL CLERK	4,195.50
		MULLINS, GEORGE R, JR	04/01/88-06/30/88	COURIER	3,710.76
		NAHAS, ANNE MARIE	06/27/88-06/30/88	TEMPORARY	164.92
		NICELY, CARL	04/01/88-06/30/88	MAIL CLERK	3,952.26
		OROURKE, JOANNA G	04/01/88-06/30/88	EXECUTIVE ASSISTANT	8,435.26
		PAYNE-FUNK, MATTHEW T	04/01/88-06/30/88	MAIL CLERK	4,074.00
		PEGUES, ROBERT L	04/01/88-06/30/88	MAIL CLERK	3,215.99
		PEOPLES, ANTOINETTE	04/01/88-04/30/88	MAIL CLERK	1,113.23
		Do	05/05/88-06/30/88	MAIL CLERK	2,267.69
		POWELL, ALBERT D	04/01/88-05/31/88	LABORER	1,896.61
		POWELL, ANNETTE L	04/01/88-06/30/88	MAIL CLERK	3,583.09
		POWELL, JOSEFA B	04/01/88-06/30/88	MAIL CLERK	4,195.50
		POWER, ROBERT C	04/01/88-06/13/88	MAIL CLERK	3,304.47
		REID, JOCELYN B	06/28/88-06/30/88	MAIL CLERK	123.69
		RICHARDSON, DAVID R	04/01/88-06/30/88	MAIL CLERK	3,787.93

		RISENHOOVER, DOROTHEA	04/01/88-06/30/88	CLERK-IN-CHARGE	6,048.99
		ROBBS, RICHARD	04/01/88-06/30/88	MAIL CLERK	3,380.91
		ROBERTS, JAMES A	04/01/88-06/30/88	MAIL CLERK	3,844.96
		ROBINSON, DAVID JOSEPH	04/01/88-06/30/88	MAIL CLERK	4,195.50
		ROCHE, STEPHEN	04/01/88-06/30/88	MAIL CLERK	3,339.68
		ROGERS, LAWSON S	04/01/88-06/30/88	COUNTER CLERK	5,544.99
		ROTA, ROBERT	04/01/88-06/30/88	POSTMASTER H OF R	21,703.74
		RUSSELL, DONALD F	04/01/88-06/30/88	MAIL CLERK	3,952.26
		SABINO, ANGELO V	04/01/88-06/30/88	MAIL CLERK	3,669.53
		SANCHEZ, YVETTE M	06/01/88-06/30/88	MAIL CLERK	1,195.69
		SARDEGNA, RICHARD B	04/01/88-06/30/88	ASST TO POSTMASTER FOR OPR MGT/DAY	7,588.50
		SIMALA, JEROME M	04/01/88-06/30/88	SUPERVISOR EVENING SHIFT	6,344.67
		SLIVA, CHARLES E	04/01/88-05/31/88	MAIL CLERK	2,473.84
		SMITH, GARY G	04/01/88-06/30/88	MAIL CLERK	3,669.53
		SMITH, JAMES C	04/01/88-06/30/88	COUNTER CLERK-IN-CHARGE	6,544.66
		SMITH, NATHALINE	04/01/88-06/30/88	MAIL CLERK	3,705.46
		SMITH, ROBYN F	04/01/88-06/30/88	MAIL CLERK	3,617.69
		SMITH, VINCENT K	04/01/88-06/30/88	MAIL CLERK	4,028.73
		ST. SULME, JEAN C	04/01/88-06/30/88	MAIL CLERK	2,722.66
		STONER, ROBERT A	04/05/88-06/30/88	MAIL CLERK	3,545.84
		STRAUGHAN, BARBARA S	04/01/88-06/30/88	ASST TO POSTMASTER-OPR MGT/NIGHT	7,103.76
		SULLIVAN, ANNE E	04/01/88-06/30/88	MAIL CLERK	3,710.76
		SWITZER, CARLENE	04/01/88-04/30/88	MAIL CLERK	1,358.00
		Do	05/01/88-06/30/88	RECEPT/REGISTERED MAIL CLERK	3,038.84
		TAYLOR, THOMAS G	04/01/88-06/30/88	MAIL CLERK	4,799.25
		TENAGLIA, NICOLA	04/01/88-06/30/88	MAIL CLERK	5,282.76
		THOMPSON, WILLIAM B	04/01/88-06/30/88	MAIL SECURITY SCANNER	5,860.74
		THOROWGOOD, MARJORIE	04/01/88-06/30/88	MAIL CLERK	3,952.26
		TOMASEK, PAUL F	04/01/88-06/30/88	DAY SUPERVISOR	6,721.75
		TOMME, PAUL	04/01/88-06/30/88	SUPERVISOR OF ACCOUNTS	9,724.50
		TOON, BETTY A	04/01/88-06/30/88	MAIL CLERK	3,710.76
		TRELEAVEN, DOROTHY	04/01/88-06/30/88	COURIER	4,074.00
		WAGGONER, KENNETH T	04/01/88-06/30/88	MAIL CLERK	3,938.20
		WALKER, FRANKLIN S	04/01/88-06/30/88	FOREMAN MAIL PLATFORM	7,098.00
		WARD, CLARA ZELL	04/01/88-06/30/88	MAIL SECURITY SCANNER	5,343.24
		WATSON, WENDY L	06/01/88-06/30/88	TEMPORARY	2,143.99
		WEAVER, ALLISON	04/01/88-04/30/88	LABORER	1,236.92
		Do	05/05/88-06/30/88	LABORER	1,072.00
		WELBORNE, YVONNE MARIE	04/01/88-06/30/88	COUNTER CLERK	5,121.75
		WHITE, EDWARD, JR	06/01/88-06/30/88	TEMPORARY	1,772.92
		WHITTINGTON, RHONDA L	05/18/88-06/30/88	TEMPORARY	1,072.00
		Do	06/15/88-06/30/88	MAIL CLERK	659.69
		WILKERSON, NORMAN V	04/01/88-06/30/88	MAIL CLERK	4,074.00
		WILLIAMS, SUSAN C	04/01/88-06/05/88	MAIL CLERK	3,030.08
		WILSON, WILLIAM D	06/20/88-06/30/88	MAIL CLERK	453.54
		WOODBERRY, MICHELE D	04/01/88-06/30/88	MAIL CLERK	3,710.76
		YATES, JOAN E	04/01/88-06/30/88	COUNTER CLERK	4,792.51
	EXPENSES				
04-25	8115110018	TRACY L ARNEY	03/01/88-03/31/88	23 HOURS @ $8.22 PER HOUR	137.05
04-25	8116110001	DEAN E BARB	03/01/88-03/31/88	31 HOURS @ $8.22 PER HOUR AS AUTHORIZED BY PL 98-367 AS OF JANUARY 1, 1985	200.17
04-25	8116110019	JEAN BARBER	03/01/88-03/31/88	5 HOURS @ $8.22 PER HOUR	29.79
04-25	8116110020	STACEY A BAROWICH	03/01/88-03/31/88	6 HOURS @ $8.22 PER HOUR	35.75
04-25	8116110021	JOHN D BEHRMANN	03/01/88-03/31/88	71 HOURS @ $8.22 PER HOUR	423.07
04-25	8116110022	KEVIN E BELLE	03/01/88-03/31/88	16 HOURS @ $8.22 PER HOUR	95.34
04-25	8116110023	BRIAN E BOYD	03/01/88-03/31/88	1 HOUR @ $8.22 PER HOUR	5.96
04-25	8116110024	MARY CATHERINE BRAITHWAIT	03/01/88-03/31/88	76 HOURS @ $8.22 PER HOUR	452.86

SALARIES, OFFICERS AND EMPLOYEES—Con.

OFFICE OF THE POSTMASTER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-25	8116110002	YVONNE MARIE BROWN	03/01/88-03/31/88	4 HOURS @ $8.22 PER HOUR	25.82
04-25	8116110025	NANCY BURTON	03/01/88-03/31/88	3 HOURS @ $8.22 PER HOUR	17 88
04-25	8116110003	DANIEL A BUTLER	03/01/88-03/31/88	67 HOURS @ $8.22 PER HOUR	432 60
04-25	8116110004	JERRY CARTER	03/01/88-03/31/88	79 HOURS @ $8.22 PER HOUR	510.08
04-25	8116110005	RICO CASTILLO	03/01/88-03/31/88	15 HOURS @ $8.22 PER HOUR	96.85
04-25	8116110026	THERESA CHAN	03/01/88-03/31/88	125 HOURS @ $8.22 PER HOUR	744.83
04-25	8116110027	REBECCA E CHASE	03/01/88-03/31/88	13 HOURS @ $8.22 PER HOUR	77.46
04-25	8116110028	DERANO C CLARK	03/01/88-03/31/88	21 HOURS @ $8.22 PER HOUR	125.14
04-25	8116110006	HERBERT TRENT COLEMAN	03/01/88-03/31/88	10 HOURS @ $8.22 PER HOUR	64.57
04-25	8116110029	JOHN A COLEMAN	03/01/88-03/31/88	10 HOURS @ $8.22 PER HOUR	59.59
04-25	8116110030	JOSEPH P COLLINS	03/01/88-03/31/88	49 HOURS @ $8.22 PER HOUR	291.97
04-25	8116110031	DOROTHY CONYERS	03/01/88-03/31/88	5 HOURS @ $8.22 PER HOUR	29.79
04-25	8116110032	LINDA D CRITE	03/01/88-03/31/88	4 HOURS @ $8.22 PER HOUR	23.83
04-25	8116110033	ERMINE CRUICKSHANK	03/01/88-03/31/88	41 HOURS @ $8.22 PER HOUR	244.31
04-25	8116110034	ROBERT F DIGGINS	03/01/88-03/31/88	12 HOURS @ $8.22 PER HOUR	71.50
04-25	8116110007	DANIEL H ERTEL	03/01/88-03/31/88	15 HOURS @ $8.22 PER HOUR	96.85
04-25	8116110035	SUSAN E. GILBERTSON	03/01/88-03/31/88	13 HOURS @ $8.22 PER HOUR	77.46
04-25	8116110036	BRIDGETTE M GILLESPIE	03/01/88-03/31/88	13 HOURS @ $8.22 PER HOUR	77.40
04-25	8116110008	ANTONIA GIORDANO	03/01/88-03/31/88	59 HOURS @ $8.22 PER HOUR	380.95
04-25	8116110037	TODD M GUISE	03/01/88-03/31/88	8 HOURS @ $8.22 PER HOUR	47.67
04-25	8116110038	CELIA GUTIERREZ	03/01/88-03/31/88	6 HOURS @ $8.22 PER HOUR	35.75
04-25	8116110009	EARLENE M HOPKINS	03/01/88-03/31/88	3 HOURS @ $8.22 PER HOUR	19.37
04-25	8116110039	ROBERT E. HORTON	03/01/88-03/31/88	2 HOURS @ $8.22 PER HOUR	11.91
04-25	8116110040	WILLIAM O HUGHES	03/01/88-03/31/88	28 HOURS @ $8.22 PER HOUR	166.84
04-25	8116110041	BERNARD A JENKINS	03/01/88-03/31/88	25 HOURS @ $8.22 PER HOUR	148.97
04-25	8116110042	SCOTT A KIER	03/01/88-03/31/88	69 HOURS @ $8.22 PER HOUR	411.15
04-25	8116110010	JOHN A KOSTELNICK	03/01/88-03/31/88	40 HOURS @ $8.22 PER HOUR	258.27
04-25	8116110043	JOHN LANE	03/01/88-03/31/88	38 HOURS @ $8.22 PER HOUR	226.43
04-25	8116110068	RICHIE LEGGITT	03/01/88-03/31/88	26 HOURS @ $8.22 PER HOUR	154.93
04-25	8116110044	LISA R LOWDER	03/01/88-03/31/88	84 HOURS @ $3.22 PER HOUR	500.53
04-25	8116110045	DEBORAH MACK	03/01/88-03/31/88	36 HOURS @ $8.22 PER HOUR	214.52
04-25	8116110046	ALFRED B MATHIS	03/01/88-03/31/88	2 HOURS @ $8.22 PER HOUR	11.91
04-25	8116110011	JOHN G MCRAE	03/01/88-03/31/88	5 HOURS @ $8.22 PER HOUR	32.28
04-25	8116110047	HYDI MILLER	03/01/88-03/31/88	1 HOUR @ $8.22 PER HOUR	5.96
04-25	8116110012	LIZZY MOBLEY	03/01/88-03/31/88	10 HOURS @ $8.22 PER HOUR	64.57
04-25	8116110048	JOCELYN B D MOORE	03/01/88-03/31/88	10 HOURS @ $8.22 PER HOUR	59.59
04-25	8116110013	JOANNA G O'ROURKE	03/01/88-03/31/88	25 HOURS @ $8.22 PER HOUR	161.42
04-25	8116110049	MATTHEW T PAYNE-FUNK	03/01/88-03/31/88	2 HOURS @ $8.22 PER MILE	11.76
04-25	8116110050	ROBERT L PEGUES	03/01/88-03/31/88	9 HOURS @ $8.22 PER HOUR	53.63
04-25	8116110051	JOSEFA POWELL	03/01/88-03/31/88	2 HOURS @ $8.22 PER HOUR	11.91
04-25	8116110052	ROBERT C POWER	03/01/88-03/31/88	3 HOURS @ $8.22 PER HOUR	17.88
04-25	8116110014	NIKKI RISENHOOVER	03/01/88-03/31/88	68 HOURS @ $8.22 PER HOUR	439.07
04-25	8116110053	DAVID JOSEPH ROBINSON	03/01/88-03/31/88	28 HOURS @ $8.22 PER HOUR	166.84
04-25	8116110054	STEPHEN ROCHE	03/01/88-03/31/88	3 HOURS @ $8.22 PER HOUR	17.88

04-25	8116110055	DONALD F RUSSELL	03/01/88-03/31/88	6 HOURS @ $8.22 PER HOUR	35.75
04-25	8116110056	ANGELO V SABINO	03/01/88-03/31/88	2 HOURS @ $8.22 PER HOUR	11.91
04-25	8116110015	RICHARD B SARDEGNA	03/01/88-03/31/88	2 HOURS @ $8.22 PER HOUR	12.91
04-25	8116110057	CHARLES E. SLIVA	03/01/88-03/31/88	9 HOURS @ $8.22 PER HOUR	53.63
04-25	8116110059	NATHALINE SMITH	03/01/88-03/31/88	20 HOURS @ $8.22 PER HOUR	119.18
04-25	8116110058	VINCENT K SMITH	03/01/88-03/31/88	4 HOURS @ $8.22 PER HOUR	23.83
04-25	8116110016	THOMAS G TAYLOR	03/01/88-03/31/88	12 HOURS @ $8.22 PER HOUR	77.48
04-25	8116110060	MARJORIE THOROWGOOD	03/01/88-03/31/88	62 HOURS @ $8.22 PER HOUR	369.44
04-25	8116110017	PAUL F TOMASEK	03/01/88-03/31/88	9 HOURS @ $8.22 PER HOUR	58.11
04-25	8116110061	JOHN PAUL TOMME	03/01/88-03/31/88	25 HOURS @ $8.22 PER HOUR	148.97
04-25	8116110062	BETTY TOON	03/01/88-03/31/88	7 HOURS @ $8.22 PER HOUR	41.71
04-25	8116110063	DOROTHY TRELEAVEN	03/01/88-03/31/88	76 HOURS @ $8.22 PER HOUR	452.86
04-25	8116110064	KENNETH T WAGGONER	03/01/88-03/31/88	48 HOURS @ $8.22 PER HOUR	286.02
04-25	8116110065	NORMAN V WILKERSON	03/01/88-03/31/88	8 HOURS @ $8.22 PER HOUR	47.67
04-25	8116110066	SUSAN C. WILLIAMS	03/01/88-03/31/88	5 HOURS @ $8.22 PER HOUR	29.79
04-25	8116110067	MICHELE D WOODBERRY	03/01/88-03/31/88	5 HOURS @ $8.22 PER HOUR	29.79
04-30	8137880009	F.I.C.A. WITHHELD	04/30/88	FOR PAYMENTS MADE IN THE MONTH OF APRIL 1988	581.05
04-30	8137880007	FEDERAL TAX WITHHELD	04/30/88	FOR PAYMENTS MADE IN THE MONTH OF APRIL 1988	2,663.26
04-30	8137880008	MEDICARE TAX WITHHELD	04/30/88	FOR PAYMENTS MADE IN THE MONTH OF APRIL 1988	193.13
05-23	8144710001	DEAN E BARB	04/01/88-04/30/88	20 HOURS @ $8.22 PER HOUR AS AUTHORIZED BY P.L. 100-202 AS OF JANUARY 1, 1988	129.14
05-23	8144710022	STACEY A BAROWICH	04/01/88-04/30/88	21 HOURS @ $8.22 PER HOUR AS AUTHORIZED BY P.L. 100-202 AS OF JANUARY 1, 1988	125.14
05-23	8144710023	JOHN D BEHRMANN	04/01/88-04/30/88	48 HOURS @ $8.22 PER HOUR AS AUTHORIZED BY P.L. 100-202 AS OF JANUARY 1, 1988	286.02
05-23	8144710024	KEVIN E BELLE	04/01/88-04/30/88	8 HOURS @ $8.22 PER HOUR AS AUTHORIZED BY P.L. 100-202 AS OF JANUARY 1, 1988	47.67
05-23	8144710025	MARY CATHERINE BRAITHWAIT	04/01/88-04/30/88	3 HOURS @ $8.22 PER HOUR AS AUTHORIZED BY P.L. 100-202 AS OF JANUARY 1, 1988	17.88
05-23	8144710002	YVONNE MARIE BROWN	04/01/88-04/30/88	14 HOURS @ $8.22 PER HOUR AS AUTHORIZED BY P.L. 100-202 AS OF JANUARY 1, 1988	90.39
05-23	8144710026	NANCY BURTON	04/01/88-04/30/88	6 HOURS @ $8.22 PER HOUR AS AUTHORIZED BY P.L. 100-202 AS OF JANUARY 1, 1988	35.75
05-23	8144710003	DANIEL A BUTLER	04/01/88-04/30/88	57 HOURS @ $8.22 PER HOUR AS AUTHORIZED BY P.L. 100-202 AS OF JANUARY 1, 1988	368.04
05-23	8144710004	JERRY CARTER	04/01/88-04/30/88	77 HOURS @ $8.22 PER HOUR AS AUTHORIZED BY P.L. 100-202 AS OF JANUARY 1, 1988	394.05
05-23	8144710005	RICO CASTILLO	04/01/88-04/30/88	13 HOURS @ $8.22 PER HOUR AS AUTHORIZED BY P.L. 100-202 AS OF JANUARY 1, 1988	71.98
05-23	8144710027	THERESA CHAN	04/01/88-04/30/88	87 HOURS @ $8.22 PER HOUR AS AUTHORIZED BY P.L. 100-202 AS OF JANUARY 1, 1988	518.40
05-23	8144710028	DERANO C CLARK	04/01/88-04/30/88	32 HOURS @ $8.22 PER HOUR AS AUTHORIZED BY P.L. 100-202 AS OF JANUARY 1, 1988	190.68
05-23	8144710006	HERBERT TRENT COLEMAN	04/01/88-04/30/88	5 HOURS @ $8.22 PER HOUR AS AUTHORIZED P.L. 100-202 AS OF JANUARY 1, 1988	32.28
05-23	8144710029	JOHN A COLEMAN	04/01/88-04/30/88	2 HOURS @ $8.22 PER HOUR AS AUTHORIZED BY P.L. 100-202 AS OF JANUARY 1, 1988	11.91
05-23	8144710030	JOSEPH P COLLINS	04/01/88-04/30/88	58 HOURS @ $8.22 PER HOUR AS AUTHORIZED BY P.L. 100-202 AS OF JANUARY 1, 1988	345.61
05-23	8144710031	DOROTHY CONYERS	04/01/88-04/30/88	39 HOURS @ $8.22 PER HOUR AS AUTHORIZED BY P.L. 100-202 AS OF JANUARY 1, 1988	266.26
05-23	8144710032	LINDA D CRITE	04/01/88-04/30/88	20 HOURS @ $8.22 PER HOUR AS AUTHORIZED BY P.L. 100-202 AS OF JANUARY 1, 1988	119.18
05-23	8144710033	ERMINE CRUICKSHANK	04/01/88-04/30/88	3 HOURS @ $8.22 PER HOUR AS AUTHORIZED BY P.L. 100-202 AS OF JANUARY 1, 1988	17.88
05-23	8144710034	ELIZABETH A DALY	04/01/88-04/30/88	1 HOUR @ $8.22 PER HOUR AS AUTHORIZED BY P.L. 100-202 AS OF JANUARY 1, 1988	5.96
05-23	8144710007	DANIEL H ERTEL	04/01/88-04/30/88	22 HOURS @ $8.22 PER HOUR AS AUTHORIZED BY P.L. 100-202 AS OF JANUARY 1, 1988	142.05
05-23	8144710035	ANDRE FOUCH	04/01/88-04/30/88	1 HOUR @ $8.22 PER HOUR AS AUTHRIZED BY P.L. 100-202 AS OF JANUARY 1, 1988	5.96
05-23	8144710036	THOMAS K FRYE	04/01/88-04/30/88	2 HOURS @ $8.22 PER HOUR AS AUTHORIZED BY P.L. 100-202 AS OF JANUARY 1, 1988	11.91
05-23	8144710037	SUSAN E. GILBERTSON	04/01/88-04/30/88	2 HOURS @ $8.22 PER HOUR AS AUTHORIZED BY P.L. 100-202 AS OF JANUARY 1, 1988	11.91
05-23	8144710008	ANTONIA GIORDANO	04/01/88-04/30/88	48 HOURS @ $8.22 PER HOUR AS AUTHORIZED BY P.L. 100-202 AS OF JANUARY 1, 1988	309.93
05-23	8144710038	TODD M GUISE	04/01/88-04/30/88	50 HOURS @ $8.22 PER HOUR AS AUTHORIZED BY P.L. 100-202 AS OF JANUARY 1, 1988	297.93
05-23	8144710039	WILLIAM O HUGHES	04/01/88-04/30/88	63 HOURS @ $8.22 PER HOUR AS AUTHORIZED BY P.L. 100-202 AS OF JANUARY 1, 1988	375.40
05-23	8144710040	BERNARD A JENKINS	04/01/88-04/30/88	26 HOURS @ $8.22 PER HOUR AS AUTHORIZED BY P.L. 100-202 AS OF JANUARY 1, 1988	154.93
05-23	8144710041	KENT KAHLER	04/01/88-04/30/88	14 HOURS @ $8.22 PER HOUR AS AUTHORIZED BY P.L. 100-202 AS OF JANUARY 1, 1988	83.42
05-23	8144710042	SCOTT A KIER	04/01/88-04/30/88	52 HOURS @ $8.22 PER HOUR AS AUTHORIZED BY P.L. 100-202 AS OF JANUARY 1, 1988	309.85
05-23	8144710009	JOHN A KOSTELNICK	04/01/88-04/30/88	59 HOURS @ $8.22 PER HOUR AS AUTHORIZED BY P.L. 100-202 AS OF JANUARY 1, 1988	380.95
05-23	8144710043	JOHN LANE	04/01/88-04/30/88	27 HOURS @ $8.22 PER HOUR AS AUTHORIZED BY P.L. 100-202 AS OF JANUARY 1, 1988	160.88
05-23	8144710044	RICHIE LEGGITT	04/01/88-04/30/88	28 HOURS @ $8.22 PER HOUR AS AUTHORIZED BY P.L. 100-202 AS OF JANUARY 1, 1988	156 38
05-23	8144710045	LISA R LOWDER	04/01/88-04/30/88	55 HOURS @ $8.22 PER HOUR AS AUTHORIZED BY P.L. 100-202 AS OF JANUARY 1, 1988	327.72
05-23	8144710010	PAUL F LOZITO	04/01/88-04/30/88	30 HOURS @ $8.22 PER HOUR AS AUTHORIZED BY P.L. 100-202 AS OF JANUARY 1, 1988	168.80
05-23	8144710046	MICHAEL A LUPO	04/01/88-04/30/88	3 HOURS @ $8.22 PER HOUR AS AURTHORIZED BY P.L. 100-202 AS OF JANUARY 1, 1988	17.88
05-23	8144710047	DEBORAH MACK	04/01/88-04/30/88	54 HOURS @ $8.22 PER HOUR AS AUTHORIZED BY P.L. 100-202 AS OF JANUARY 1, 1988	316.78
05-23	8144710011	WENDELL MAGRUDER	04/01/88-04/30/88	2 HOURS @ $8.22 PER HOUR AS AUTHORIZED BY P.L. 100-202 AS OF JANUARY 1, 1988	11.91

Date	Voucher No.	Payee	Service dates	Description	($) Amount
SALARIES, OFFICERS AND EMPLOYEES—Con.					
OFFICE OF THE POSTMASTER—Con.					
05-23	8144710048	ALFRED B MATHIS	04/01/88-04/30/88	9 HOURS @ $8.22 PER HOUR AS AUTHORIZED BY P.L. 100-202 AS OF JANUARY 1, 1988	53.63
05-23	8144710012	JOHN G MCRAE	04/01/88-04/30/88	3 HOURS @ $8.22 PER HOUR AS AUTHORIZED BY P.L. 100-202 AS OF JANUARY 1, 1988	19.37
05-23	8144710049	PHILLIP A MILLER	04/01/88-04/30/88	11 HOURS @ $8.22 PER HOUR AS AUTHORIZED BY P.L. 100-202 AS OF JANUARY 1, 1988	65.55
05-23	8144710013	LIZZY MOBLEY	04/01/88-04/30/88	20 HOURS @ $8.22 PER HOUR AS AUTHORIZED BY P.L. 100-202 AS OF JANUARY 1, 1988	129.14
05-23	8144710014	JOANNA G O'ROURKE	04/01/88-04/30/88	27 HOURS @ $8.22 PER HOUR AS AUTHORIZED BY P.L. 100-202 AS OF JANUARY 1, 1988	174.33
05-23	8144710050	ANTOINETTE PEOPLES	04/01/88-04/30/88	10 HOURS @ $8.22 PER HOUR AS AUTHORIZED BY P.L. 100-202 AS OF JANUARY 1, 1988	59.59
05-23	8144710051	ALBERT D POWELL	04/01/88-04/30/88	2 HOURS @ $8.22 PER HOUR AS AUTHORIZED BY P.L. 100-202 AS OF JANUARY 1, 1988	11.91
05-23	8144710052	JOSEFA POWELL	04/01/88-04/30/88	6 HOURS @ $8.22 PER HOUR AS AUTHORIZED BY P.L. 100-202 AS OF JANUARY 1, 1988	48.71
05-23	8144710053	ROBERT C POWER	04/01/88-04/30/88	20 HOURS @ $8.22 PER HOUR AS AUTHORIZED BY P.L. 100-202 AS OF JANUARY 1, 1988	119.18
05-23	8144710015	NIKKI RISENHOOVER	04/01/88-04/30/88	58 HOURS @ $8.22 PER HOUR AS AUTHORIZED BY P.L. 100-202 AS OF JANUARY 1, 1988	325.69
05-23	8144710054	DAVID JOSEPH ROBINSON	04/01/88-04/30/88	40 HOURS @ $8.22 PER HOUR AS AUTHORIZED BY P.L. 100-202 AS OF JANUARY 1, 1988	238.34
05-23	8144710055	STEPHEN ROCHE	04/01/88-04/30/88	17 HOURS @ $8.22 PER HOUR AS AUTHORIZED BY P.L. 100-202 AS OF JANUARY 1, 1988	101.29
05-23	8144710056	ANGELO V SABINO	04/01/88-04/30/88	15 HOURS @ $8.22 PER HOUR AS AUTHORIZED BY P.L. 100-202 AS OF JANUARY 1, 1988	89.38
05-23	8144710016	RICHARD B SARDEGNA	04/01/88-04/30/88	17 HOURS @ $8.22 PER HOUR AS AUTHORIZED BY P.L. 100-202 AS OF JANUARY 1, 1988	109.76
05-23	8144710057	CHARLES E. SLIVA	04/01/88-04/30/88	30 HOURS @ $8.22 PER HOUR AS AUTHORIZED BY P.L. 100-202 AS OF JANUARY 1, 1988	178.76
05-23	8144710059	NATHALINE SMITH	04/01/88-04/30/88	25 HOURS @ $8.22 PER HOUR AS AUTHORIZED BY P.L. 100-202 AS OF JANUARY 1, 1988	148.97
05-23	8144710058	VINCENT K SMITH	04/01/88-04/30/88	4 HOURS @ $8.22 PER HOUR AS AURTHORIZED BY P.L. 100-202 AS OF JANUARY 1, 1988	23.83
05-23	8144710017	JEAN C ST. SULME	04/01/88-04/30/88	4 HOURS @ $8.22 PER HOUR AS AUTHORIZED BY P.L. 100-202 AS OF JANUARY 1, 1988	23.83
05-23	8144710060	ROBERT A STONER	04/01/88-04/30/88	1 HOUR @ $8.22 PER HOUR AS AUTHORIZED BY P.L. 100-202 AS OF JANUARY 1 1988	6.46
05-23	8144710061	CARLEEN SWITZER	04/01/88-04/30/88	21 HOURS @ $8.22 PER HOUR AS AUTHORIZED BY P.L. 100-202 AS OF JANUARY 1, 1988	125.14
05-23	8144710018	THOMAS G TAYLOR	04/01/88-04/30/88	8 HOURS @ $8.22 PER HOUR AS AUTHORIZED BY P.L. 100-202 AS OF JANUARY 1, 1988	51.66
05-23	8144710019	WILLIAM B THOMPSON	04/01/88-04/30/88	5 HOURS @ $8.22 PER HOUR AS AUTHORIZED BY P.L. 100-202 AS OF JANUARY 1, 1988	32.28
05-23	8144710062	MARJORIE THOROWGOOD	04/01/88-04/30/88	40 HOURS @ $8.22 PER HOUR AS AUTHORIZED BY P.L. 100-202 AS OF JANUARY 1, 1988	238.34
05-23	8144710020	PAUL F TOMASEK	04/01/88-04/30/88	26 HOURS @ $8.22 PER HOUR AS AUTHORIZED BY P.L. 100-202 AS OF JANUARY 1, 1988	167.88
05-23	8144710063	JOHN PAUL TOMME	04/01/88-04/30/88	21 HOURS @ $8.22 PER HOUR AS AUTHORIZED BY P.L. 100-202 AS OF JANUARY 1, 1988	125.14
05-23	8144710064	BETTY TOON	04/01/88-04/30/88	11 HOURS @ $8.22 PER HOUR AS AUTHORIZED BY P.L. 100-202 AS OF JANUARY 1, 1988	71.03
05-23	8144710065	DOROTHY TRELEAVEN	04/01/88-04/30/88	47 HOURS @ $8.22 PER HOUR AS AUTHORIZED BY P.L. 100-202 AS OF JANUARY 1, 1988	280.06
05-23	8144710066	SUSAN C. WILLIAMS	04/01/88-04/30/88	1 HOUR @ $8.22 PER HOUR AS AUTHORIZED BY P.L. 100-202 AS OF JANUARY 1, 1988	5.96
05-23	8144710067	MICHELE D WOODBERRY	04/01/88-04/30/88	12 HOURS @ $8.22 PER HOUR AS AUTHORIZED BY P.L. 100-202 AS OF JANUARY 1, 1988	71.50
05-23	8144710021	JOAN E YATES	04/01/88-04/30/88	9 HOURS @ $8.22 PER HOUR AS AUTHORIZED BY P.L. 100-202 AS OF JANUARY 1, 1988	58.11
05-31	8154990009	F.I.C.A. WITHHELD	05/31/88	PAYMENTS FOR THE MONTH OF MAY 1988	676.45
05-31	8154990007	FEDERAL TAX WITHHELD	05/31/88	PAYMENTS FOR THE MONTH OF MAY 1988	2,584.36
05-31	8154990008	MEDICARE TAX WITHHELD	05/31/88	PAYMENTS FOR THE MONTH OF MAY 1988	187.40
06-22	8173780015	TRACY L ARNEY	05/01/88-05/31/88	3 HOURS @ $8.22 PER HOUR	17.88
06-22	8173780001	DEAN E BARB	05/01/88-05/31/88	4 HOURS @ $8.22 PER HOUR	25.82
06-22	8173780016	JEAN BARBER	05/01/88-05/31/88	1 HOUR @ $8.22 PER HOUR	5.96
06-22	8173780017	STACEY A BAROWICH	05/01/88-05/31/88	27 HOURS @ $8.22 PER HOUR	160.88
06-22	8173780018	JOHN D BEHRMANN	05/01/88-05/31/88	26 HOURS @ $8.22 PER HOUR	154.93
06-22	8173780019	KEVIN E BELLE	05/01/88-05/31/88	2 HOURS @ $8.22 PER HOUR	11.91
06-22	8173780020	BRIAN E BOYD	05/01/88-05/31/88	3 HOURS @ $8.22 PER HOUR	17.88
06-22	8173780021	MARY CATHERINE BRAITHWAIT	05/01/88-05/31/88	8 HOURS @ $8.22 PER HOUR	47.67
06-22	8173780002	YVONNE MARIE BROWN	05/01/88-05/31/88	6 HOURS @ $8.22 PER HOUR	38.74
06-22	8173780022	NANCY BURTON	05/01/88-05/31/88	10 HOURS @ $8.22 PER HOUR	59.59
06-22	8173780003	DANIEL A BUTLER	05/01/88-05/31/88	58 HOURS @ $8.22 PER HOUR	374.50

06-22	8173780023	JERRY CARTER	05/01/88-05/31/88	118 HOURS @ $8.22 PER HOUR	703.13
06-22	8173780024	RICO CASTILLO	05/01/88-05/31/88	5 HOURS @ $8.22 PER HOUR	29.79
06-22	8173780025	THERESA CHAN	05/01/88-05/31/88	47 HOURS @ $8.22 PER HOUR	280.06
06-22	8173780026	JOSEPH P COLLINS	05/01/88-05/31/88	78 HOURS @ $8.22 PER HOUR	464.78
06-22	8173780027	DWIGHT E COMEAUX	05/01/88-05/31/88	2 HOURS @ $8.22 PER HOUR	11.91
06-22	8173780014	DOROTHY CONYERS	05/01/88-05/31/88	12 HOURS @ $8.22 PER HOUR	71.50
06-22	8173780028	ERMINE CRUICKSHANK	05/01/88-05/31/88	9 HOURS @ $8.22 PER HOUR	53.63
06-22	8173780029	ROBERT F DIGGINS	05/01/88-05/31/88	19 HOURS @ $8.22 PER HOUR	113.22
06-22	8173780004	DANIEL H ERTEL	05/01/88-05/31/88	12 HOURS @ $8.22 PER HOUR	77.48
06-22	8173780005	ANTONIA GIORDANO	05/01/88-05/31/88	60 HOURS @ $8.22 PER HOUR	387.41
06-22	8173780030	TODD M GUISE	05/01/88-05/31/88	3 HOURS @ $8.22 PER HOUR	17.88
06-22	8173780031	CELIA GUTIERREZ	05/01/88-05/31/88	3 HOURS @ $8.22 PER HOUR	17.88
06-22	8173780032	WILLIAM O HUGHES	05/01/88-05/31/88	19 HOURS @ $8.22 PER HOUR	113.22
06-22	8173780033	ZERENICE SIMPSON JAMES	05/01/88-05/31/88	1 HOUR @ $8.22 PER HOUR	5.96
06-22	8173780034	BERNARD A JENKINS	05/01/88-05/31/88	8 HOURS @ $8.22 PER HOUR	47.67
06-22	8173780035	CYNTHIA Y JENKINS	05/01/88-05/31/88	6 HOURS @ $8.22 PER HOUR	35.75
06-22	8173780036	KENT KAHLER	05/01/88-05/31/88	76 HOURS @ $8.22 PER HOUR	452.86
06-22	8173780006	JOHN A KOSTELNICK	05/01/88-05/31/88	20 HOURS @ $8.22 PER HOUR	129.14
06-22	8173780037	JOHN LANE	05/01/88-05/31/88	49 HOURS @ $8.22 PER HOUR	291.97
06-22	8173780038	LISA R LOWDER	05/01/88-05/31/88	53 HOURS @ $8.22 PER HOUR	315.81
06-22	8173780039	DEBORAH MACK	05/01/88-05/31/88	15 HOURS @ $8.22 PER HOUR	89.38
06-22	8173780040	WENDELL MAGRUDER	05/01/88-05/31/88	16 HOURS @ $8.22 PER HOUR	95.33
06-22	8173780041	PHILLIP A MILLER	05/01/88-05/31/88	8 HOURS @ $8.22 PER HOUR	47.67
06-22	8173780007	LIZZY MOBLEY	05/01/88-05/31/88	18 HOURS @ $8.22 PER HOUR	116.22
06-22	8173780008	JOANNA G O'ROURKE	05/01/88-05/31/88	34 HOURS @ $8.22 PER HOUR	219.53
06-22	8173780042	NIKKI RISENHOOVER	05/01/88-05/31/88	43 HOURS @ $8.22 PER HOUR	256.23
06-22	8173780043	DAVID JOSEPH ROBINSON	05/01/88-05/31/88	41 HOURS @ $8.22 PER HOUR	244.31
06-22	8173780044	STEPHEN ROCHE	05/01/88-05/31/88	3 HOURS @ $8.22 PER HOUR	17.88
06-22	8173780009	LAWSON S ROGERS	05/01/88-05/31/88	2 HOURS @ $8.22 PER HOUR	12.91
06-22	8173780045	ANGELO V SABINO	05/01/88-05/31/88	14 HOURS @ $8.22 PER HOUR	83.42
06-22	8173780010	RICHARD B SARDEGNA	05/01/88-05/31/88	2 HOURS @ $8.22 PER HOUR	12.91
06-22	8173780046	CHARLES E. SLIVA	05/01/88-05/31/88	15 HOURS @ $8.22 PER HOUR	89.38
06-22	8173780011	JAMES C SMITH	05/01/88-05/31/88	8 HOURS @ $8.22 PER HOUR	51.66
06-22	8173780048	NATHALINE SMITH	05/01/88-05/31/88	7 HOURS @ $8.22 PER HOUR	41.71
06-22	8173780047	VINCENT K SMITH	05/01/88-05/31/88	2 HOURS @ $8.22 PER HOUR	11.91
06-22	8173780049	BARBARA S STRAUGHAN	05/01/88-05/31/88	2 HOURS @ $8.22 PER HOUR	11.91
06-22	8173780012	THOMAS G TAYLOR	05/01/88-05/31/88	12 HOURS @ $8.22	77.48
06-22	8173780050	MARJORIE THOROWGOOD	05/01/88-05/31/88	34 HOURS @ $8.22 PER HOUR	202.59
06-22	8173780013	PAUL F TOMASEK	05/01/88-05/31/88	8 HOURS @ $8.22 PER HOUR	51.66
06-22	8173780051	JOHN PAUL TOMME	05/01/88-05/31/88	20 HOURS @ $8.22 PER HOUR	119.28
06-22	8173780052	BETTY TOON	05/01/88-05/31/88	6 HOURS @ $8.22 PER HOUR	38.74
06-22	8173780053	DOROTHY TRELEAVEN	05/01/88-05/31/88	38 HOURS @ $8.22 PER HOUR	226.43
06-22	8173780054	WENDY L. WATSON	05/01/88-05/31/88	7 HOURS @ $8.22 PER HOUR	41.71
06-22	8173780055	NORMAN V WILKERSON	05/01/88-05/31/88	3 HOURS @ $8.22 PER HOUR	17.88
06-22	8173780056	MICHELE D WOODBERRY	05/01/88-05/31/88	8 HOURS @ $8.22 PER HOUR	47.67
06-30	8190950010	F.I.C.A. WITHHELD	06/30/88	FOR PAYMENTS MADE IN THE MONTH OF JUNE 1988	424.30
06-30	8190950008	FEDERAL TAX WITHHELD	06/30/88	FOR PAYMENTS MADE IN THE MONTH OF JUNE 1988	1,837.38
06-30	8190950009	MEDICARE TAX WITHHELD	06/30/88	FOR PAYMENTS MADE IN THE MONTH OF JUNE 1988	132.79

EXPENDITURES FOR 2ND QUARTER

SALARIES

SALARIES, OFFICERS AND EMPLOYEES	589,774.86

EXPENSES

SALARIES, OFFICERS AND EMPLOYEES	35,395.32

Date	Voucher No.	Payee	Service dates	Description	($) Amount
SALARIES, OFFICERS AND EMPLOYEES—Con.					
OFFICE OF THE POSTMASTER—Con.					
ADJUSTMENTS/REFUNDS					
EXPENSES					
03-24	8105980017	JAMES C SMITH	02/01/88-02/29/88	REFUND DUE TO INCORRECT PAYMENT	(64.57)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				SALARIES, OFFICERS AND EMPLOYEES	(64.57)
				TOTAL	**625,105.61**
OFFICE OF THE CHAPLAIN					
SALARIES					
		FORD, JAMES DAVID	04/01/88-06/30/88	CHAPLAIN	19,374.99
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				SALARIES, OFFICERS AND EMPLOYEES	19,374.99
				TOTAL	**19,374.99**
OFFICE OF THE PARLIAMENTARIAN					
SALARIES					
		BAMEL, JOAN DESCHLER	04/01/88-06/30/88	MANUSCRIPT EDITOR	12,249.99
		BROWN, WILLIAM H, JR	04/01/88-06/30/88	PARLIAMENTARIAN	21,703.74
		DUNCAN, THOMAS GAMBLE	04/01/88-06/30/88	ASSISTANT PARLIAMENTARIAN	17,499.99
		HOORNEMAN, EVAN ROBERT	04/01/88-06/30/88	PROJECT ADMINISTRATOR	17,250.00
		JOHNSON, CHARLES W, III	04/01/88-06/30/88	DEPUTY PARLIAMENTARIAN	21,624.99
		KHALILI, DEBORAH W	04/01/88-06/30/88	CLERK-STENOGRAPHER	7,111.11
		KOACH, MUFTIAH M	04/01/88-06/30/88	SECRETARY	6,766.66
		MILLER, ROY H	04/01/88-06/30/88	LEGAL EDITOR	15,000.00
		SULLIVAN, JOHN V	04/01/88-06/30/88	ASSISTANT PARLIAMENTARIAN	17,499.99
		TOPPER, GAY S	04/01/88-06/30/88	CLERK ASST TO PARLIAMENTARIAN	11,625.00
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				SALARIES, OFFICERS AND EMPLOYEES	148,331.47
				TOTAL	**148,331.47**

OFFICE FOR THE BICENTENNIAL OF THE HOUSE OF REPRESENTATIVES

SALARIES

		MILLER, CYNTHIA P	04/01/88-06/30/88	ASSISTANT HISTORIAN	9,000.00
		RAGSDALE, BRUCE A	04/01/88-06/30/88	ASSOCIATE HISTORIAN	10,625.01
		SMOCK, RAYMOND WILLIAM	04/01/88-06/30/88	HISTORIAN	15,125.01
		STASZEWSKI, CAROL A	04/01/88-06/30/88	SECRETARY	8,124.99
		TREESE, JOEL D	04/01/88-06/30/88	RESEARCH ASSISTANT	6,000.00

EXPENSES

04-08	8099730001	NEW YORK TIMES	03/28/88-06/26/88	NEWSPAPER SUBSCRIPTION RENEWAL	32.50
04-25	8116060001	MATTHEW D. BERGER	04/01/88-04/30/88	FOR EDITORIAL & RESEARCH ASSIST IN PREPARATION OF 'THE BIOGRAPHICAL DIRECTORY OF US CONGRESS' & OTHERS.	1,850.00
04-30	8119930005	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		32.43
05-05	8124180001	ORYX PRESS	04/13/88	PURCHASE OF 'DIRECTORY OF ARCHIVES AND MANUSCRIPT REPOSITORIES IN US' FOR OFFICE RESEARCH	64.15
05-13	8134230001	CYNTHIA PEASE MILLER	04/28/88-04/30/88	TO ATTEND MID-ATLANTIC REGIONAL ARCHIVES CONFERENCE IN ALLENTOWN, PA REGISTRATION HOTEL ACCOMM & MEAL.	104.10
05-24	8144120001	MATTHEW D. BERGER	05/01/88-05/31/88	EDITORIAL & RESEARCH ASSIST IN PREPARATION OF THE BIOGRAPHICAL DIRECTORY OF US CONGRESS & OTHER PUBL'S.	1,850.00
05-31	8152930005	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		59.64
06-21	8172250001	MATTHEW D. BERGER	06/01/88-06/30/88	FOR EDITORIAL & RESEARCH ASSISTANCE IN PREPARATION OF BIOGRAPHICAL DIRECTORY OF US CONG & OTHER PBLCNS.	1,850.00
06-24	8176110001	NATIONAL ARCHIVES TRUST FUND	03/02/88	SUBSCRIPTION TO QUARTERLY SCHOLARLY JOURNAL PUBLISHED BY NATIONAL ARCHIVES	12.00
06-30	8182930005	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		157.92

EXPENDITURES FOR 2ND QUARTER

SALARIES

SALARIES, OFFICERS AND EMPLOYEES	48,875.01

EXPENSES

SALARIES, OFFICERS AND EMPLOYEES	6,012.74

ADJUSTMENTS/REFUNDS

EXPENSES

03-30	8105980018	RAYMOND WILLIAM SMOCK	11/11/87-11/15/87	REFUND DUE TO A DUPLICATE PAYMENT	(524.99)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

SALARIES, OFFICERS AND EMPLOYEES	(524.99)
TOTAL	54,362.76

OFFICE OF THE ATTENDING PHYSICIAN

SALARIES

		MORAN, ROBERT FRANCIS	04/01/88-06/30/88	TECHNICAL ASSISTANT	16,297.26

EXPENDITURES FOR 2ND QUARTER

SALARIES

SALARIES, OFFICERS AND EMPLOYEES	16,297.26
TOTAL	16,297.26

Date	Voucher No.	Payee	Service dates	Description	($) Amount
SALARIES, OFFICERS AND EMPLOYEES—Con.					
HOUSE DEMOCRATIC STEERING COMMITTEE					
SALARIES					
		ALBERT, THOMAS A	04/01/88-06/30/88	STAFF ASSISTANT (STATUTORY)	10,875.00
		Do	04/01/88-06/30/88	STAFF ASSISTANT	217.50
		CHARNOVITZ, STEVE	04/01/88-06/30/88	RESEARCH ASSISTANT	13,515.00
		EARLY, COLLEEN	04/01/88-06/30/88	LEGISLATIVE ASSISTANT (STATUTORY)	9,167.25
		FERRY, JEANNI	05/01/88-06/30/88	STAFF ASSISTANT	3,666.66
		GRISSO, MICHAEL EDWIN	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	9,180.00
		MACK, JOHN P	04/01/88-06/30/88	EXECUTIVE DIRECTOR (STATUTORY)	21,703.74
		MORRIS, JOHN WILSON	04/01/88-06/30/88	INFORMATION OFFICER	16,575.00
		MURPHY, STEVEN G	04/01/88-06/30/88	STAFF ASSISTANT (STATUTORY)	10,875.00
		PROCTER, BEN R	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	9,180.00
		ROBINSON, PETER D	04/01/88-06/30/88	DEPUTY DIRECTOR	19,154.16
		SAYERS, LINNE	04/01/88-04/30/88	ASSISTANT TO THE DIRECTOR	2,188.75
		THIBODEAU, MAUREEN ELIZABETH	04/01/88-06/30/88	STAFF ASSISTANT	6,938.75
EXPENSES					
04-29	8120540001	ACTION COURIER SVS	03/01/88-03/31/88	COURIER SERVICE	40.50
04-29	8120540009	CONGRESSIONAL QUARTERLY	04/14/88	WASH INFO DIRECTORY (PUBLICATION)	54.95
04-29	8120540010	Do	04/14/88	WASH INFO DIRECTORY (PUBLICATION)	54.95
04-29	8120540003	MEAD DATA CENTRAL	11/30/87	COMPUTER SERVICE	334.41
04-29	8120540004	Do	12/31/87	COMPUTER SERVICE	492.60
04-29	8120540005	Do	01/01/88-01/31/88	COMPUTER SERVICE	471.24
04-29	8120540008	NEW YORK TIMES	04/10/88-07/09/88	SUBSCRIPTION (3 MO)	136.50
04-29	8120540006	NEWSWEEK	08/31/88-08/31/89	SUBSCRIPTION (1YR)	39.00
04-29	8120540007	RIDGEWELLS CATERER	03/30/88	CATERING	2,157.98
04-29	8120540011	SERVICE AMERICA CORP	03/01/88	CAPITOL CATERING	32.83
04-29	8120540012	Do	03/02/88	CAPITOL CATERING	60.90
04-29	8120540021	Do	03/04/88	CAPITOL CATERING	455.80
04-29	8120540013	Do	03/08/88	CAPITOL CATERING	48.55
04-29	8120540014	Do	03/09/88	CAPITOL CATERING	45.25
04-29	8120540015	Do	03/09/88	CAPITOL CATERING	48.55
04-29	8120540016	Do	03/10/88	CAPITOL CATERING	659.30
04-29	8120540017	Do	03/10/88	CAPITOL CATERING	50.10
04-29	8120540022	Do	03/14/88	CAPITOL CATERING	264.80
04-29	8120540018	Do	03/15/88	CAPITOL CATERING	542.00
04-29	8120540023	Do	03/15/88	CAPITOL CATERING	128.50
04-29	8120540024	Do	03/16/88	CAPITOL CATERING	68.65
04-29	8120540025	Do	03/17/88	CAPITOL CATERING	62.08
04-29	8120540019	Do	03/24/88	CAPITOL CATERING	247.80
04-29	8120540026	Do	03/30/88	CAPITOL CATERING	33.43
04-29	8120540002	Do	03/31/88	CAPITOL CATERING	271.20
04-30	8119930010	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		284.74
05-05	8120580001	MEAD DATA CENTRAL	04/01/87-04/30/87	COMPUTER SERVICE	813.23
05-05	8120580002	Do	05/01/87-05/31/87	COMPUTER SERVICE	1,525.99

05-05	8120580003	Do	06/01/87-06/30/87	COMPUTER SERVICE	1,485.73
05-05	8120580004	Do	07/01/87-07/31/87	COMPUTER SERVICE	1,897.81
05-05	8125090002	CONGRESSIONAL STAFF DIRECTORY	04/26/88	CONG. STAFF DIRECTORY	45.00
05-05	8125090003	FEDERAL STAFF DIRECTORY	04/26/88	FEDERAL STAFF DIRECTORY	45.00
05-05	8125090004	MEAD DATA CENTRAL	03/01/88-03/31/88	COMPUTER SERVICE	77.12
05-05	8125090001	SERVICE AMERICA CORP	04/14/88	CAPITOL CATERING	45.00
05-11	8132470003	MEAD DATA CENTRAL	02/01/88-02/29/88	COMPUTER SERVICE	400.10
05-11	8132470002	SERVICE AMERICA CORP	04/12/88	CAPITOL CATERING	48.85
05-11	8132470001	Do	04/19/88	CAPITOL CATERING	332.00
05-31	8152930010	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		254.28
06-10	8161100001	THE ECONOMIST	07/01/88-07/01/89	SUBSCRIPTION (51 WEEKS)	85.00
06-10	8161520011	MEAD DATA CENTRAL	04/01/88-04/30/88	COMPUTER SERVICE	117.80
06-10	8161520004	SERVICE AMERICA CORP	04/21/88	CAPITOL CATERING	39.19
06-10	8161520005	Do	04/27/88	CAPITOL CATERING	69.78
06-10	8161520006	Do	04/27/88	CAPITOL CATERING	12.90
06-10	8161520003	Do	04/29/88	CAPITOL CATERING	141.25
06-10	8161520007	Do	05/04/88	CAPITOL CATERING	80.60
06-10	8161520008	Do	05/12/88	CAPITOL CATERING	159.80
06-10	8161520009	Do	05/12/88	CAPITOL CATERING	60.18
06-10	8161520001	Do	05/17/88	CAPITOL CATERING	174.40
06-10	8161520002	Do	05/17/88	CAPITOL CATERING	59.23
06-10	8161520010	Do	05/27/88	CAPITOL CATERING	471.80
06-30	8182930010	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		241.90

EXPENDITURES FOR 2ND QUARTER

SALARIES

SALARIES, OFFICERS AND EMPLOYEES	133,236.81

EXPENSES

SALARIES, OFFICERS AND EMPLOYEES	15,770.55
TOTAL	**149,007.36**

HOUSE DEMOCRATIC CAUCUS

SALARIES

DONALDSON, SHARON JORDAN	04/01/88-06/30/88	EXECUTIVE DIRECTOR (STATUTORY)	20,625.00
EVANS, LISA ANN	04/01/88-06/30/88	STAFF ASSISTANT	5,345.01
JOHNSON, MARK R	04/01/88-04/30/88	STAFF ASSISTANT	1,000.00
MCBURNEY, MARK J	04/01/88-06/30/88	STAFF ASSISTANT	3,315.00
MURPHY, STEVEN G	04/01/88-06/30/88	EXECUTIVE DIRECTOR	9,750.00
SULLIVAN, RICHARD L	04/01/88-04/30/88	STAFF ASSISTANT	1,000.00

EXPENSES

04-12	8102020001	POSTMASTER	03/24/88	100 25¢ STAMPS	25.00
04-18	8106340001	NEW REPUBLIC	04/21/88	SUBSCRIPTION	42.00
04-18	8106340004	NEW YORK TIMES	03/30/88-06/28/88	SUBSCRIPTION	32.50
04-18	8106340002	SERVICE AMERICA CORP	03/30/88	LUNCHEON	33.43
04-18	8106410001	UPSTAIRS DOWNSTAIRS OFFICE CATERING	03/30/88	REFRESHMENTS FOR CAUCUS MEETING	270.20
04-20	8109550001	SERVICE AMERICA CORP	03/02/88	LUNCHEON	307.50
04-20	8109550002	Do	03/09/88	LUNCHEON	281.00
04-20	8109550003	Do	03/17/88	LUNCHEON	566.10
04-20	8109550004	Do	03/23/88	LUNCHEON	30.55
04-30	8119930009	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		43.60
05-05	8120320001	UPSTAIRS DOWNSTAIRS OFFICE CATERING	04/20/88	DEMOCRATIC CAUCUS COMMITTEE LUNCHEON FOR 30 MEMBERS	361.05
05-05	8124070001	Do	04/25/88	DEMOCRATIC CAUCUS COMMITTEE LUNCHEON FOR 20 PEOPLE	234.65

Date	Voucher No.	Payee	Service dates	Description	($) Amount
SALARIES, OFFICERS AND EMPLOYEES—Con.					
HOUSE DEMOCRATIC CAUCUS—Con.					
05-11	8132170004	LAWYERS COMM FOR HUMAN RIGHTS	04/25/88	LAWYERS COMMITTEE PUBLICATION ENTITLED 'CRISIS IN CROSSROADS: A REPORT ON HUMAN RIGHTS	11.50
05-11	8132170002	NEW REPUBLIC	05/27/88-05/27/88	RENEW SUBSCRIPTION	42.00
05-11	8132170001	SERVICE AMERICA CORP	04/20/88	REFRESHMENTS FOR DEMOCRATIC LUNCHEON	35.89
05-11	8132170003	UPSTAIRS DOWNSTAIRS OFFICE CATERING	05/04/88	DEMOCRATIC CAUCUS COMMITTEE LUNCHEON FOR 25 PEOPLE	255.45
05-11	8132390001	SERVICE AMERICA CORP	04/27/88	SODAS FOR LUNCHEON	35.94
05-11	8132390002	Do	05/04/88	SODAS FOR LUNCHEON	59.05
05-25	8146090001	UPSTAIRS DOWNSTAIRS OFFICE CATERING	05/18/88	CAUCUS COMMITTEE LUNCHEON FOR 25 DEMOCRATIC MEMBERS	281.30
05-26	8146860001	NEW YORK TIMES	07/27/87-01/17/88	SUBSCRIPTION	62.50
05-26	8146870001	UPSTAIRS DOWNSTAIRS OFFICE CATERING	05/11/88	CAUCUS COMMITTEE LUNCHEON & PRESS CONFERENCE FOR 45 PEOPLE	529.70
05-26	8147280001	SERVICE AMERICA CORP	05/11/88	SODAS FOR LUNCHEON MTG	41.70
05-26	8147280002	Do	05/18/88	SODAS FOR LUNCHEON	72.25
05-31	8152930009	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		88.09
06-07	8158190001	UPSTAIRS DOWNSTAIRS OFFICE CATERING	05/25/88	CAUCUS COMMITTEE LUNCHEON FOR 30 DEMOCRATIC MEMBERS	385.90
06-09	8160160001	SERVICE AMERICA CORP	05/25/88	SODAS FOR MTG	52.09
06-09	8160160002	Do	05/25/88	SODAS FOR MTG	57.85
06-22	8173020001	UPSTAIRS DOWNSTAIRS OFFICE CATERING	06/15/88	DEMOCRATIC CAUCUS COMMITTEE LUNCHEON FOR 30 MEMBERS	352.55
06-28	8180110001	Do	06/22/88	CAUCUS LUNCHEON FOR 25 MEMBERS	252.35
06-30	8182930009	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		95.41

EXPENDITURES FOR 2ND QUARTER

SALARIES	
SALARIES, OFFICERS AND EMPLOYEES	41,035.01
EXPENSES	
SALARIES, OFFICERS AND EMPLOYEES	4,939.10
TOTAL	**45,974.11**

REPUBLICAN CONFERENCE

SALARIES

BELLAMY, ERIC D	04/01/88-06/30/88	PRINTER	5,499.99
CARTER, TRISTAN E	06/01/88-06/30/88	LEGISLATIVE ANALYST	1,375.00
EASLEY, RUTH	04/01/88-06/30/88	LEGISLATIVE ANALYST	4,749.99
GOLDMAN, ANDREW	04/01/88-05/31/88	SENIOR RESEARCH ANALYST	3,966.50
Do	06/01/88-06/30/88	SENIOR RESEARCH ANALYST (STAT)	2,908.50
GREGORSKY, FRANK W	04/01/88-06/30/88	NEWSLETTER EDITOR	10,875.00
GRIBBIN, DAVID J	04/01/88-06/30/88	EXECUTIVE DIRECTOR (STATUTORY)	20,625.00
HAUSER, TERRI	04/01/88-06/30/88	PUBLICATIONS DIRECTOR	9,307.50
HECHT, TIMOTHY P	06/01/88-06/30/88	RESEARCH ASSISTANT	1,000.00
HOFMAN, STEVEN	04/01/88-06/30/88	EXECUTIVE DIRECTOR	7,125.00
Do	04/01/88-06/30/88	EXEC DIR REP RESEARCH CMTE (STATUTORY)	10,875.00
KLOEFKORN, SHEILA	06/01/88-06/10/88	INTERN	200.00
KULESHER, KATHLEEN M	04/01/88-06/30/88	STAFF ASSISTANT	3,695.00

		LYON, EDWARD	04/01/88-06/30/88	LEGISLATIVE ANALYST	4,125.00
		MALBIN, MICHAEL J	04/01/88-06/30/88	ASSOCIATE DIRECTOR	15,300.00
		MCINTYRE, MICHELLE P	04/01/88-06/30/88	CONFERENCE COORDINATOR	5,605.00
		MCKERNAN, KIM FOGAL	04/01/88-06/30/88	ASSOCIATE DIRECTOR	14,917.50
		MINGEY, MAUREEN L	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	6,249.99
		ORMISTON, KATHY A	04/01/88-06/30/88	SENIOR RESEARCH ANALYST	4,749.75
		RAMEY, DAVID	04/01/88-06/30/88	STAFF ASSISTANT (STATUTORY)	10,875.00
		SCHINDLER, IRENE S	04/01/88 06/30/88	LEGISLATIVE ANALYST	4,875.00
		SMITH, WILLIAM S	04/01/88-06/30/88	DIRECTOR OF RESEARCH	7,950.25
		TONSAGER, PAUL	04/01/88-05/31/88	LEGISLATIVE ANALYST	2,720.00
		VANCLEVE, GEORGE W	04/01/88-06/30/88	GENERAL COUNSEL (STATUTORY)	19,500.00

EXPENSES

04-18	8106460002	AMERICAN ENTERPRISE INSTITUTE	03/24/88-08/24/88	SIX MONTH SUBSCRIPTION TO PUBLIC OPINION FOR THE REPUBLICAN CONFERENCE	26.00
04-18	8106460001	AVCOM	02/26/88	AUDIO VISUAL EQUIPMENT SERVICE FOR A MEETING OF THE REPUBLICAN CONFERENCE	158.00
04-18	8106460003	CONGRESSIONAL QUARTERLY INC	03/10/88	SET OF BINDERS FOR THE REPUBLICAN CONFERENCE	35.00
04-18	8106460004	Do	03/25/88	BACK ISSUES OF CQ FOR THE REPUBLICAN CONFERENCE	14.00
04-18	8106460006	KATHLEEN M KULESHER	03/23/88	REIMBURSEMENT FOR THE PURCHASE OF REPORT COVERS FOR THE REPUBLICAN CONFERENCE	18.29
04-18	8106460007	RONALD GANS SOFTWARE	03/23/88	PURCHASE OF SOFTWARE FOR THE REPUBLICAN CONFERENCE	45.00
04-18	8106460005	SERVICE AMERICA CORP	04/12/88	COFFEE SERVICE FOR THE EMPLOYEES FOR THE REPUBLICAN CONFERENCE	30.60
04-18	8106460008	SUBURBAN LAMINATING CO.	03/29/88	LAMINATING SERVICE OF TALKING POINTS FOR THE REPUBLICAN CONFERENCE	130.00
04 18	8106460009	THOMAS J. LANKFORD, INC.	03/29/88	PRINTING SERVICES FOR THE REPUBLICAN CONFERENCE	252.60
04-18	8106460010	Do	03/29/88	PRINTING SERVICES FOR THE REPUBLICAN POLICY CMTE	136.11
04-26	8117050004	HUDSON'S	04/11/88	ONE COPY OF HUDSONS DIRECTORY FOR THE REPUBLICAN POLICY COMMITTEE	102.25
04-26	8117050002	HUMAN EVENTS	03/18/88-03/18/89	YEARLY SUBSCRIPTION TO HUMAN EVENTS FOR THE REPUBLICAN POLICY CMTE	30.00
04-26	8117050005	JEANNE M IGLESIAS	01/29/88	PRINTING SERVICES FOR THE LEGISLATIVE DIGEST	300.00
04-26	8117050003	NATIONAL REVIEW	04/01/88-04/01/89	YEARLY SUBSCRIPTION TO THE NATIONAL REVIEW FOR THE REPUBLICAN POLICY CMTE	36.00
04-26	8117050001	NEW REPUBLIC	04/29/88-04/29/89	YEARLY SUBSCRIPTION TO THE NEW REPUBLIC FOR THE REPUBLICAN POLICY COMMITTEE	36.00
04-26	8117050009	NEW YORK TIMES	03/21/88-06/19/88	THREE MONTH SUBSCRIPTION TO THE NY TIMES FOR THE REPUBLICAN POLICY CMTE	58.50
04-26	8117050010	Do	03/21/88-06/19/88	THREE MONTH SUBSCRIPTION TO THE NY TIMES FOR THE LEGISLATIVE DIGEST	32.50
04-26	8117050008	Do	03/28/88-06/26/88	THREE MONTH SUBSCRIPTION TO THE NY TIMES FOR THE REPUBLICAN CONFERENCE	32.50
04-26	8117050006	THOMAS J. LANKFORD, INC.	04/14/88	PRINTING SERVICES FOR THE REPUBLICAN CONFERENCE	115.50
04-26	8117050007	Do	04/14/88	PRINTING SERVICES FOR THE REPUBLICAN POLICY CMTE	1,980.54
04-30	8119930035	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		379.36
05-31	8152930033	Do	04/01/88-04/30/88		796.38
06-06	8158010004	MOTOROLA CELLULAR SERVICES, INC.	03/01/88-03/31/88		72.05
06-06	8158010005	Do	04/16/88	CELLULAR SERVICE FOR THE REPUBLICAN CONFERENCE	130.21
06-06	8158010001	ROBEY GRAPHICS	04/27/88	CELLULAR SERVICE FOR THE REPUBLICAN CONFERENCE	2,286.00
06-06	8158010003	THOMAS J. LANKFORD, INC.	04/20/88	PUBLICATION, DESIGN AND TYPESETTING FOR THE REPUBLICATION RESERACH CMTE	43.50
06-06	8158010002	Do	04/20/88-04/21/88	PRINTING SERVICES FOR THE REPUBLICAN CONFERENCE	184.16
06-20	8169160008	DIALCOM, INC	04/30/88	PRINTING SERVICES FOR THE REPUBLICAN POLICY CMTE	14.00
06-20	8169160004	ANDREW GOLDMAN	04/01/88	PRINTING OF LABELS FOR THE REPUBLICAN CONFERENCE	16.00
				REIMBURSEMENT FOR FEDERAL EXPRESS CHARGE FOR MAILING OF MAGAZINE TO MR EDWARDS - DISTRICT OFFICE.	
06-20	8169160003	HELDREF PUBLICATIONS	02/10/88	ONE COPY OF AMERICAN PURPOSE FOR THE REPUBLICAN RESEARCH COMMITTEE	20.00
06-20	8169160011	NEW YORK TIMES	03/07/88-06/05/88	THREE MONTH SUBSCRIPTION TO THE NY TIMES FOR THE REPUBLICAN RESEARCH CMTE	58.50
06-20	8169160007	SOUTHWEST DISTRIBUTION	04/01/88-07/01/88	DELIVERY OF THE NY POST FOR THE REPUBLICAN RESEARCH CMTE	39.00
06-20	8169160009	Do	05/17/88	DELIVERY OF THE CHICAGO TRIBUNE AND MIAMI HERALD FOR THE REPUBLICAN RESEARCH CMTE	39.60
06-20	8169160002	THE FLETCHER FORUM	03/07/88	ONE COPY OF THE FLECTCHER FORUM FOR THE REPUBLICAN RESEARCH COMMITTEE	6.50
06-20	8169160001	THE MIT PRESS JOURNALS	03/17/88-03/17/89	SUBSCRIPTION TO THE WASHINGTON QUARTERLY FOR THE REPUBLICAN RESEARCH COMMITTEE	25.00
06-20	8169160006	THE NATIONAL INTEREST	04/18/88-04/18/89	YEARLY SUBSCRIPTION FOR THE NATIONAL INTEREST FOR THE REPUBLICAN CONFERENCE	18.00
06-20	8169160010	THE WASHINGTON POST	12/29/87-12/27/88	YEARLY SUBSCRIPTION TO THE WASHINGTON POST FOR THE REPUBLICAN POLICY CMTE	62.40
06-20	8169160005	VMW PRINTING INC	04/29/88	PRINTING SERVICES FOR THE REPUBLICAN RESEARCH CMTE	3,587.50
06-20	8169160012	WASHINGTON POST	06/07/88-06/07/89	YEARLY SUBSCRIPTION TO THE WASHINGTON POST FOR THE LEGISLATIVE DIGEST	62.40
06-21	8172050001	C&P TELEPHONE COMPANY	11/30/86-05/31/87	PHONE SERVICE CHARGES FOR THE REPUBLICAN CONFERENCE	92.78
06-21	8172170013	ACE-FEDERAL REPORTERS INC	03/09/88	SHORTHAND REPORTERS FOR THE REPUBLICAN CONFERENCE	495.90
06-21	8172170014	Do	04/12/88	SHORTHAND REPORTING SERVICE FOR THE REPUBLICAN RESEARCH CMTE	120.00
06-21	8172170003	AMERICAN SPECATOR	03/31/88-03/31/89	YEARLY SUBSCRIPTION TO THE AMERICAN SPECTATOR FOR THE REPUBLICAN RESEARCH CMTE	11.95

Date	Voucher No.	Payee	Service dates	Description	($) Amount
SALARIES, OFFICERS AND EMPLOYEES—Con.					
REPUBLICAN CONFERENCE—Con.					
06-21	8172170005	COMMENTARY	01/01/88-01/01/89	YEARLY SUBSCRIPTION TO COMMENTARY FOR THE REPUBLICAN RESEARCH CMTE	36.00
06-21	8172170017	CUP SERVICES	04/30/88	ONE COPY OF THE CUP PUBLICATION FOR THE REPUBLICAN RESEARCH CMTE	26.92
06-21	8172170004	EVANS NOVAK TAX REPORT	03/01/88-03/01/89	YEARLY SUBSCRIPTION TO THE EVANS-NOVAK TAX REPORT FOR THE REPUBLICAN CONFERENCE	200.00
06-21	8172170007	FOREIGN AFFAIRS	05/02/88-05/02/89	YEARLY SUBSCRIPTION TO FOREIGN AFFAIRS FOR THE REPUBLICAN CONFERENCE	29.00
06-21	8172170008	Do	05/02/88-05/02/89	YEARLY SUBSCRIPTION TO THE WALL STREET JOURNAL FOR THE REPUPLICAN POLICY CMTE	28.00
06-21	8172170006	FOREIGN POLICY	04/23/88-04/23/89	YEARLY SUBSCRIPTION TO FOREIGN POLICY FOR THE REPUBLICAN POLICY CMTE	21.00
06-21	8172170001	HUMAN EVENTS	04/01/88-04/01/89	YEARLY SUBSCRIPTION TO HUMAN EVENTS FOR THE REPUBLICAN RESEARCH CMTE	30.00
06-21	8172170010	MICHELLE MCINTYRE	06/01/88	REIMBURSEMENT FOR MICHELLE MCINTYRE FOR THE PURCHASE OF THE BEST CONGRESS MONEY CAN BUY BOOK.	20.09
06-21	8172170011	MOTOROLA CELLULAR SERVICES, INC	05/14/88	CELLULAR SERVICE FOR THE REPUBLICAN CONFERENCE	94.60
06-21	8172170002	THE NEW REPUBLIC	03/24/88-03/24/89	YEARLY SUBSCRIPTION TO THE NEW REPUBLIC FOR THE REPUBLICAN RESEARCH CMTE	56.00
06-21	8172170009	THE WALL STREET JOURNAL	07/27/88-07/29/89	ONE YEAR SUBSCRIPTIONTO THE WALL STREET JOURNAL FOR THE REPUBLICAN POLICY CMTE	119.00
06-21	8172170016	THOMAS J LANKFORD	04/30/87	PRINTING FOR REPUBLICAN POLICY COMMITTEE IN FY '87	851.57
06-21	8172180003	AMERICAN ENTERPRISE INSTITUTE	06/06/88	ONE COPY OF CONFERENCE REPORT FOR THE REPUBLICAN POLICY CMTE	14.00
06-21	8172180002	EVANS NOVAK TAX REPORT	07/15/88-07/15/89	YEARLY SUBSCRIPTION TO THE POLITICAL REPORT FOR THE REPUBLICAN CONFERENCE	125.00
06-21	8172180001	DAVID RAMEY	05/03/88	REIMBURSEMENT FOR OVERSEAS POSTAGE	3.48
06-21	8172180005	THOMAS J. LANKFORD, INC.	05/02/88-05/05/88	PRINTING SERVICES FOR THE REPUBLICAN POLICY COMMITTEE	366.70
06-21	8172180004	Do	05/02/88-05/10/88	PRINTING SERVICES FOR THE REPUBLICAN POLICY CMTE	48.15
06-23	8172170015	MICHAEL J MALBIN	05/12/88	REIMBURSEMENT FOR MICHAEL MALBIN FOR THE PURCHASE OF A.D. BASE III PLUS BOOK DATABASED ADVISOR MGZE.	24.72
06-28	8179020002	SERVICE AMERICA CORP	03/03/88	CATERING FOR REPUBLICAN POLICY COMMITTEE BREAKFAST	108.25
06-28	8179020001	Do	03/14/88-04/27/88	CATERING FOR REPUBLICAN CONFERENCE EVENTS IN MARCH AND APRIL	1,497.59
06-28	8179020003	Do	05/10/88	COFFEE SERVICE FOR REPUBLICAN CONFERENCE	70.00
06-30	8182930033	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		335.19
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				SALARIES, OFFICERS AND EMPLOYEES	179,069.97
				EXPENSES	
				SALARIES, OFFICERS AND EMPLOYEES	16,234.84
ADJUSTMENTS/REFUNDS					
EXPENSES					
04-26	3148990016	JEANNE M IGLESIAS	01/29/88	REFUND DUE TO OVERPAYMENT	(100.00)
03-14	8144990021	CONGRESSIONAL QUARTERLY INC	01/03/88-01/03/89	REFUND DUE TO A DUPLICATE PAYMENT	(280.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				SALARIES, OFFICERS AND EMPLOYEES	(380.00)
				TOTAL	**194,924.81**

SIX MINORITY EMPLOYEES

SALARIES

KENNEDY, WALTER P	04/01/88-06/30/88	FLOOR ASST TO MINORITY LEADER #2	8,079.00
LASCH, RONALD	04/01/88-06/30/88	FLOOR ASST TO MINORITY LEADER #4	18,750.00
MURRAY, HYDE H	04/01/88-06/30/88	FLOOR ASST TO MINORITY LEADER #1	18,750.00
OKUN, BERNARD R	04/01/88-06/30/88	FLOOR ASST TO MINORITY LEADER #6	18,750.00
PIERSON, JAY	04/01/88-06/30/88	FLOOR ASST TO MINORITY LEADER #5	15,500.01
PITTS, WILLIAM R, JR	04/01/88-06/30/88	FLOOR ASST TO MINORITY LEADER #3	19,749.99

EXPENDITURES FOR 2ND QUARTER

SALARIES

SALARIES, OFFICERS AND EMPLOYEES	99,579.00
TOTAL	**99,579.00**

OFFICE OF THE FORMER SPEAKERS

SALARIES

GANNON, FRANCINE M	04/01/88-06/30/88	SECRETARY	9,911.85
GOBLE, DANNEY	04/01/88-06/30/88	SECRETARY	9,911.85
HARVEY, HELEN M	04/01/88-06/30/88	SECRETARY	6,457.89
KELLEY, ELEANOR M	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	13,152.66
LANE, SARA DEAN	04/01/88-06/30/88	SECRETARY	10,921.03
WASHINGTON, LOISE BUTLER	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	8,689.40

EXPENDITURES FOR 2ND QUARTER

SALARIES

SALARIES, OFFICERS AND EMPLOYEES	59,044.68
TOTAL	**59,044.68**

OFFICE OF THE LAW REVISION COUNSEL

SALARIES

CANNON, MARY A	04/01/88-06/30/88	ASSISTANT CLERK	5,492.50
CARROLL, JANNA K	06/14/88-06/30/88	ASSISTANT CLERK	613.89
DIRECTOR, JERALD JAY	04/01/88-06/30/88	ASSISTANT COUNSEL	19,374.99
GRIGSBY, WAYNE W	04/01/88-06/30/88	PRINTING EDITOR	12,000.01
JOHNSON, DEBRA LOU	04/01/88-04/30/88	SECRETARY	2,605.25
Do	05/01/88-06/30/88	STAFF ASSISTANT	5,666.66
LAWRENCE, JANE W	04/01/88-06/30/88	ASSISTANT COUNSEL	7,913.09
LEFEVRE, PETER G	04/01/88-06/30/88	ASSISTANT COUNSEL	14,086.66
MCGEE, JAMES H	04/01/88-06/30/88	COMPUTER SYSTEMS MANAGER	16,440.00
MILLER, JOHN R	04/01/88-06/30/88	ASSISTANT COUNSEL	20,625.00
MONACO, LAWRENCE A, JR	04/01/88-06/30/88	DEPUTY LAW REVISION COUNSEL	20,625.00
PARETZKY, KENNETH	04/01/88-06/30/88	ASSISTANT COUNSEL	15,800.00
PRATHER, ROBERT A	04/01/88-06/30/88	ASSISTANT PRINTING EDITOR	10,999.99
SHORT, WILLIAM	04/01/88-06/30/88	STAFF ASSISTANT	8,529.50
SIMPSON, RICHARD BRIAN	04/01/88-06/30/88	ASSISTANT COUNSEL	14,086.66
SOMERVILLE, MARY J	06/01/88-06/30/88	ASSISTANT CLERK	1,500.00
VIOLETTE, DULCIE MARY	04/01/88-06/30/88	STAFF ASSISTANT	7,000.84
WILLETT, EDWARD F, JR	04/01/88-06/30/88	LAW REVISION COUNSEL	21,239.76

EXPENSES

04-30	8119930029	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88	239.26

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
SALARIES, OFFICERS AND EMPLOYEES—Con.					
OFFICE OF THE LAW REVISION COUNSEL—Con.					
04-30	8123530001	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		67.32
05-31	8152930027	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		17.25
05-31	8153320001	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		384.67
06-17	8167400001	CALLAGHAN & COMPANY	04/27/88	SUTHERLAND STATUTORY CONSTRUTION, 1988 CUMULATIVE POCKET PARTS	125.46
06-30	8182930027	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		1,061.17
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				SALARIES, OFFICERS AND EMPLOYEES	204,599.80
				EXPENSES	
				SALARIES, OFFICERS AND EMPLOYEES	1,895.13
				TOTAL	**206,494.93**
OFFICE OF THE LEGISLATIVE COUNSEL					
SALARIES					
		ABUTAA, BELINDA L	04/01/88-06/15/88	STAFF ASSISTANT	4,250.00
		BALLOU, ERNEST WADE, JR	04/01/88-06/30/88	ASSISTANT COUNSEL	14,280.00
		BARROW, M POPE, JR	04/01/88-06/30/88	ASSISTANT COUNSEL	21,125.01
		BELLIS, M DOUGLASS	04/01/88-06/30/88	ASSISTANT COUNSEL	20,874.99
		BIRCH, DEBRA GAVIN	04/01/88-06/30/88	STAFF ASSISTANT	8,205.63
		BROWN, MARY THERESE	04/01/88-04/15/88	STAFF ASSISTANT	977.50
		BROWN, TIMOTHY D	04/01/88-06/30/88	ASSISTANT COUNSEL	18,105.00
		BUCKLEY, JOHN LESTER	04/01/88-06/30/88	ASSISTANT COUNSEL	20,874.99
		CALLEN, PAUL C	04/01/88-06/30/88	LAW ASSISTANT	10,200.00
		COPE, STEVEN A	04/01/88-06/30/88	ASSISTANT COUNSEL	20,874.99
		COVER, ROBERT W	04/01/88-06/30/88	ASSISTANT COUNSEL	20,625.00
		DEIBEL, DAVID L	05/01/88-06/30/88	LAW ASSISTANT	6,666.66
		DICHTER, FREDERICK	04/01/88-06/30/88	PUBLICATION COORDINATOR	12,515.40
		FILSON, LAWRENCE E	04/01/88-06/30/88	DEPUTY LEGISLATIVE COUNSEL	7,613.01
		FORSTATER, IRA B	04/01/88-06/30/88	ASSISTANT COUNSEL	17,085.00
		GIBSON, BETTY L	04/01/88-06/30/88	STAFF ASSISTANT	10,506.00
		GIUFFRE, NANCY S	04/01/88-06/30/88	STAFF ASSISTANT	5,865.00
		GOODLOE, PETER	04/01/88-06/30/88	ASSISTANT COUNSEL	12,495.00
		GRIMM, STANLEY B	04/01/88-06/30/88	ASSISTANT COUNSEL	20,625.00
		GROSSMAN, EDWARD G	04/01/88-06/30/88	ASSISTANT COUNSEL	20,625.00
		GROSSMAN, JAMES D	04/01/88-06/30/88	ASSISTANT COUNSEL	13,260.00
		HAENSEL, CURT C	04/01/88-06/30/88	LAW ASSISTANT	10,200.00
		HARMANN, JEAN L	04/01/88-06/30/88	ASSISTANT COUNSEL	20,625.00
		HAYWOOD, YVONNE S	04/01/88-06/30/88	ASSISTANT COUNSEL	18,105.00
		HOBSON, NANCY M	04/01/88-06/30/88	STAFF ASSISTANT	8,389.50
		HOWMAN, SHERRY L	04/01/88-06/30/88	ASSISTANT COUNSEL	14,280.00

		HUSSEY, WARD M	04/01/88-06/30/88	LEGISLATIVE COUNSEL	3,917.76
		JOHNSON, BRODERICK D	04/01/88-06/30/88	ASSISTANT COUNSEL	14,280.00
		JOHNSTON, LAWRENCE A	04/01/88-06/30/88	ASSISTANT COUNSEL	20,625.00
		JOSEPHTHAL, MARGUERITE ANNE	04/01/88-06/30/88	STAFF ASSISTANT	4,590.00
		KING, MAUREEN L	04/01/88-06/30/88	ASSISTANT COUNSEL	14,280.00
		KOSTKA, GREGORY M	04/01/88-06/30/88	LAW ASSISTANT	11,475.00
		LADAS, MARIA O	04/04/88-06/30/88	ASSISTANT CLERK	3,866.66
		LEONG, EDWARD	04/01/88-06/30/88	ASSISTANT COUNSEL	20,000.01
		MEADE, DAVID E	04/01/88-06/30/88	ASSISTANT COUNSEL	21,125.01
		MENDELSOHN, H DAVID	04/01/88-06/30/88	ASSISTANT COUNSEL	20,625.00
		MILCH, JUDITH ANDREA	04/01/88-06/30/88	ASSISTANT CLERK	4,513.50
		MOHRMAN, WILLIAM C	04/01/88-06/30/88	ASSISTANT COUNSEL	20,874.99
		MONCURE, CHRISTINE C	04/01/88-06/30/88	RESEARCH DIRECTOR	8,838.30
		PIEKARCZYK, ELIZABETH P	04/01/88-06/30/88	ASSISTANT COUNSEL	13,260.00
		RICHARDSON, LYNNE	04/01/88-06/30/88	OFFICE ADMINISTRATOR	13,671.06
		SAGMAN, MARY ELAINE	04/01/88-06/30/88	STAFF ASSISTANT	11,151.93
		SAVAGE, HARRY	04/01/88-06/30/88	ASSISTANT COUNSEL	12,495.00
		SHEANE, WILLOUGHBY GEORGE, JR	04/01/88-06/30/88	ASSISTANT COUNSEL	20,625.00
		STEHR, RENATE	04/01/88-06/30/88	ASSISTANT OFFICE ADMINISTRATOR	11,701.20
		STROKOFF, SANDRA LEE	04/01/88-06/30/88	ASSISTANT COUNSEL	20,625.00
		TRADER, SYBIL TUDOR	04/01/88-06/30/88	STAFF ASSISTANT	9,339.63
		WEINHAGEN, ROBERT F, JR	04/01/88-06/30/88	ASSISTANT COUNSEL	20,874.99
		WERT, JAMES M	04/01/88-06/30/88	ASSISTANT COUNSEL	17,085.00
		WOFSY, NOAH L	04/01/88-06/30/88	LAW ASSISTANT	11,475.00
		WOMACK, JOSEPH LESLIE	04/01/88-06/30/88	ASSISTANT COUNSEL	20,874.99
		YOUNG, ROGER DONALD	04/01/88-06/30/88	ASSISTANT COUNSEL	21,125.01

EXPENSES

04-06	8096050003	BNA	05/15/88-05/15/89	ONE-YEAR SUBSCRIPTION TO: UNITED STATES LAW WEEK	475.00
04-06	8096050006	COMMERCE CLEARING HOUSE INC	05/01/88-04/30/89	ONE-YEAR SUBSCRIPTION TO FEDERAL BANKING LAW RPTS ITEM #8810	570.00
04-06	8096050007	Do	07/01/88-06/30/89	ONE-YEAR SUBSCRIPTION TO: MEDICARE-MEDICAID GUIDE ITEM #8910	535.00
04-06	8096050005	GAYLORD BROS	02/23/88	4--CONTOUR MESSAGE CENTER MELAMINE W/MARKER #699-758. CUST. 12783-0001	46.55
04-06	8096050004	U.S. GOVERNMENT PRINTING OFFICE	02/25/88	1--THE OCTOBER 1987 MARKET BREAK LOG #004309	38.00
04-06	8096050001	U.S. NEWS & WORLD REPORT	05/01/88-04/30/89	ONE-YEAR SUBSCRIPTION TO U.S. NEWS & WORLD REPORT	34.00
04-06	8096050002	WEST PUBLISHING CO	02/17/88-03/17/88	FS 671,673, FD 832,833, WHS-QUAL, RETIRE 88ED, USCA:T42 ACCT. #616-274-628	189.25
04-26	8117040001	CALLAGHAN & COMPANY	04/15/88	AIR POLLUTION FEDERAL LAW AND ANALYSIS, 1988 CUMULATIVE SUKPPLEMENT	48.05
04-26	8117040002	JOBMASTER CORPORATION	04/13/88	#236-A-2 MAGNETIC TAPE W/ADH	26.93
04-26	8117040004	PRENTICE HALL INFO. SERVICES	05/01/88-04/30/89	ONE YEAR SUBSCRIPTION TO PENSION PROFIT SHARING	462.00
04-26	8117040003	SHEPARD'S MCGRAW-HILL	04/01/88-05/31/89	US ADMIN CITATIONS, FEDERAL CITATIONS (2 PARTS) US CITATIONS (2 PARTS) SHIPPING	664.50
04-30	8119930028	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		20.89
04-30	8123530002	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		1,233.04
05-31	8152930026	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		.26
05-31	8153320002	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		1,096.78
06-15	8166090005	WARREN, GORHAM & LAMONT, INC	07/11/88-07/11/89	1-YEAR SUBSCRIPTION TO HOUSING AND DEVELOPMENT REPORTER (PLUS SHIPPING)	627.96
06-15	8166090004	WEST PUBLISHING CO	03/24/88-04/15/88	FD 834 835, FS 674, USCA:T1-27 1988 PP, USCA	367.25
06-15	8166090006	Do	04/12/88-05/13/88	USCA 28-E PP SB, CONG NEWS PAMP 88, FD 836 837 (EACH) FS 675 676 (EACH)	213.50
06-30	8182550001	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		1,380.91

Date	Voucher No.	Payee	Service dates	Description	($) Amount
SALARIES, OFFICERS AND EMPLOYEES—Con.					
OFFICE OF THE LEGISLATIVE COUNSEL—Con.					
06-30	8182930026	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		30.70
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				SALARIES, OFFICERS AND EMPLOYEES	732,563.72
				EXPENSES	
				SALARIES, OFFICERS AND EMPLOYEES	8,060.57
				TOTAL	**740,624.29**
MISCELLANEOUS ITEMS					
SALARIES					
		FOBBS, WILLIE, JR	04/01/88-06/30/88	CHAUFFEUR	7,875.00
		LAWSON, LIONEL HERMAN	04/01/88-06/30/88	CHAUFFEUR	8,557.26
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				SALARIES, OFFICERS AND EMPLOYEES	16,432.26
				TOTAL	**16,432.26**
				TOTAL EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				SALARIES, OFFICERS AND EMPLOYEES	13,167,340.60
				EXPENSES	
				SALARIES, OFFICERS AND EMPLOYEES	87,338.69
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS					
OFFICE OF THE HON. GARY ACKERMAN					
SALARIES					
		CAYO, CAROL LYNN	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	4,118.33
		DEDOMENICO, ROSELIE A	04/01/88-06/30/88	STAFF ASSISTANT	3,500.01
		DRITCH, ELLIOTT N	04/01/88-06/30/88	STAFF ASSISTANT	3,875.01
		FRANCISCO, ELIZABETH P	04/01/88-06/30/88	PERSONAL SECRETARY	8,375.01
		GOLD, STEVE L	04/01/88-06/30/88	STAFF ASSISTANT	7,250.01
		HORNUNG, MARIA B	04/01/88-06/30/88	SECRETARY	3,999.99
		KRAMER, FLORENCE H	04/01/88-06/30/88	SENIOR CASE WORKER	6,249.99
		KRAMER, WILLIAM	05/01/88-05/31/88	D.C. INTERN	850.00

		LINN, KENNETH	04/01/88-06/30/88	STAFF ASSISTANT	2,600.01
		LOCKHART, ROBERT E, JR	06/01/88-06/30/88	D.C. INTERN	866.67
		MCCORMACK, JOSEPH P	04/01/88-06/30/88	CASEWORKER	5,000.01
		MONSEN, CHRISTOPHER	04/01/88-06/30/88	STAFF ASSISTANT	6,375.00
		MOSKOWITZ, JEDD I	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	11,750.01
		ROBINETTE, ELIZABETH A	04/01/88-06/30/88	PART-TIME EMPLOYEE	1,800.00
		RODRIGUEZ, FIOR	04/01/88-06/30/88	CASEWORKER	5,000.01
		SCHONFIELD, ANN	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	3,000.00
		SPIES, MAUREEN	04/01/88-06/30/88	PART-TIME EMPLOYEE	2,625.00
		STEELE, JOHN C	04/01/88-06/30/88	PRESS SECRETARY	6,999.99
		THOMSON, THERESA	04/01/88-06/30/88	DISTRICT ADMINISTRATOR	10,250.01
		VERWIEBE, RICHARD C, JR	04/01/88-06/30/88	STAFF ASSISTANT	3,538.90
		WEINSTEIN, ELAINE	04/01/88-06/30/88	CASE WORKER	4,500.00

EXPENSES

04-13	8103760009	AT&T INFORMATION SYSTEMS	02/02/88-03/01/88	FTS CHARGE FOR DISTRICT OFFICE	3.96
04-13	8103760006	BOX LEASING COMPANY, INC	04/01/88-04/30/88	LEASED CAR	489.00
04-13	8103760001	EASTERN AIRLINES, INC.	02/16/88	MEMBER FLIGHT, NY-DC	70.00
04-13	8103760002	Do	02/16/88	MEMBER FLIGHT, DC-NY	89.00
04-13	8103760003	Do	02/23/88	MEMBER FLIGHT, DC-NY	89.00
04-13	8103760004	Do	02/24/88	MEMBER FLIGHT, NY-DC	89.00
04-13	8103760005	Do	02/24/88	MEMBER FLIGHT, DC-NY	89.00
04-13	8103760008	SERVICE AMERICA CORP	02/24/88	LUNCHEON MEETING WITH CONSTITUENTS	50.95
04-13	8103760007	TEL-PLUS	03/01/88-03/31/88	TELEPHONE EQUIPMENT FOR DISTRICT OFFICE	349.00
04-13	8103760010	U.S. SPRINT	03/05/88-04/04/88	LONG-DISTANCE PHONE SERVICE	12.31
04-18	8103450017	GARY L. ACKERMAN	02/23/88	CAB FARES, IN DISTRICT - OFFICE TO LAGUARDIA	15.00
04-18	8103450013	Do	03/02/88	CAB FARES, IN DC--NATIONAL TO CAPITOL	6.50
04-18	8103450014	Do	03/22/88	CAB FARES, IN DC--NATIONAL TO CAPITOL	9.00
04-18	8103450015	Do	03/23/88	CAB FARES, IN DC--NATIONAL TO CAPITOL	10.00
04-18	8103450016	Do	03/25/88	CAB FARES, IN DC--NATIONAL TO CAPITOL	7.00
04-18	8103450018	Do	03/26/88	CAB FARES, IN DISTRICT--OFFICE TO LAGUARDIA	14.00
04-18	8103450019	Do	03/28/88	CAB FARES, IN DISTRICT--OFFICE TO LAGUARIA	13.00
04-18	8103450007	AMOCO OIL COMPANY	01/13/88-01/28/88	GASOLINE FOR LEASED CAR	70.12
04-18	8103450008	Do	02/01/88-02/29/88	GASOLINE FOR LEASED CAR	96.50
04-18	8103450003	DAVID R RAMAGE	03/16/88	PRINTING OF SENIOR CITIZEN FORUM FLYERS	79.75
04-18	8103450004	Do	03/23/88	PRINTING OF CARDS FOR SENIOR CITIZEN FORUM	285.50
04-18	8103450005	Do	03/23/88	PRINTING OF CONSTITUENT NEWSLETTERS	4,714.00
04-18	8103450006	Do	03/23/88	PRINTING OF SENIOR CITIZEN FORUM FLYERS	39.75
04-18	8103450002	GENERAL SERVICES ADMIN	02/01/88-02/29/88	FTS SERVICE FOR DISTRICT OFFICE	153.75
04-18	8103450009	JEWISH WEEK	03/01/88-03/01/89	ONE-YEAR SUBSCRIPTION FOR OFFICE USE	25.00
04-18	8103450029	METRO ONE	03/21/88-04/20/88	PORTABLE PHONE SERVICE	188.60
04-18	8103450010	ANN SCHONFIELD	03/22/88	CAB FARE, IN DISTRICT, ON OFFICIAL BUSINESS - AIRPORT TO DISTRICT OFFICE	14.00
04-18	8103450011	Do	03/23/88	CAB FARE, IN DISTRICT, ON OFFICIAL BUSINESS - DISTRICT OFFICE TO AIRPORT	14.00
04-18	8103450012	Do	03/23/88	CAB FARE, NATIONAL AIRPORT TO LONGWORTH	9.00
04-21	8110800002	DINERS CLUB INTERNATIONAL	12/01/87-01/01/88	GASOLINE FOR LEASED CAR	58.00
04-21	8110800001	DSG	01/03/87-12/31/87	FOR ADDITIONAL RESEARCH SERVICES IN 1987	1,000.00
04-26	8113740004	NEW YORK TELEPHONE	03/22/88-04/21/88	TELEPHONE SERVICE FOR DISTRICT OFFICE	427.06
04-26	8113740005	Do	03/22/88-04/21/88	TELEPHONE SERVICE FOR DISTRICT OFFICE	17.25
04-26	8113740001	RAMPART BROKERAGE CORP	01/12/88-07/12/88	LEASED CAR INSURANCE POLICY	269.00
04-26	8113740003	SOUTHWEST DISTRIBUTION	04/01/88-06/30/88	NEWSPAPERS, FOR OFFICE USE: NY DAILY NEWS, NY POST, NY TIMES, WASH POST, WALL ST JOURNAL, USA TODAY.	281.85
04-26	8113740002	WESTERN UNION	03/01/88-03/31/88	OFFICIAL TELEGRAMS	37.75
04-28	8118890001	C.E.TOWERS	04/01/88-04/30/88	RENT 118-35 QUEENS BLVD FOREST HILLS,NY 11375	3,272.91
04-29	8116840004	AT&T INFORMATION SYSTEMS	03/02/88-04/01/88	FTS CHARGE FOR DISTRICT OFFICE	3.96
04-29	8116840003	CENTRAL DELIVERY SERVICE	03/01/88-03/31/88	DELIVERY OF OFFICIAL DOCUMENTS	21.15
04-29	8116840001	GENERAL SERVICES ADMIN	03/01/88-03/31/88	FTS SERVICE FOR DISTRICT OFFICE	153.75
04-29	8116840005	PUROLATOR COURIER CORP	03/18/88	DELIVERY OF OFFICIAL DOCUMENTS	14.07

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GARY ACKERMAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-29	8116840002	Do	03/31/88	DELIVERY OF OFFICIAL DOCUMENTS	8.50
04-29	8118500003	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	4.50
04-30	8119930534	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		199.30
04-30	8119930535	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		164.89
04-30	8120900496	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		4,432.76
04-30	8120920097	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/88-04/30/88		3.25
04-30	8123630001	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		563.54
05-10	8128430007	AMOCO OIL COMPANY	02/29/88-03/31/88	GASOLINE FOR LEASED CAR	94.20
05-10	8128430009	BAYSIDE TIMES	04/01/88-04/01/89	SUBSCRIPTION FOR OFFICE USE	12.00
05-10	8128430004	MARIA B HORNUNG	02/01/88-04/08/88	REFRESHMENT SUPPLIES FOR CONSTITUENT MEETINGS	84.26
05-10	8128430005	Do	04/03/88	CABFARE TO MEETING IN DISTRICT	2.00
05-10	8128430006	FLORENCE KRAMER	01/04/88-04/30/88	NEWSPAPERS FOR OFFICE USE	120.15
05-10	8128430001	CHRISTOPHER MONSEN	02/16/88	NEWSPAPER FOR OFFICE USE	2.95
05-10	8128430003	Do	03/12/88	PLANTER AND SOIL FOR OFFICE	13.98
05-10	8128430002	Do	03/29/88	FILM FOR OFFICIAL USE	4.05
05-10	8128430008	RIDGEWOOD TIMES	04/01/88-04/01/89	SUBSCRIPTION FOR OFFICE USE	10.00
05-10	8128430010	THE TABLET	05/01/88-05/01/89	SUBSCRIPTION FOR OFFICE	15.00
05-12	8131320001	EASTERN AIRLINES, INC	02/02/88	NY-DC	58.00
05-12	8131320002	Do	02/04/88	DC-NY	58.00
05-12	8131320003	Do	02/22/88	NY-DC	58.00
05-12	8131320004	Do	02/25/88	NY-DC	58.00
05-12	8131320005	Do	02/25/88	DC-NY	58.00
05-12	8131320006	Do	03/10/88	DC-NY	58.00
05-12	8131320007	Do	03/22/88	DC-NY	58.00
05-12	8131320025	Do	03/22/88	STAFF ROUNDTRIP BY ANN SCHONFIELD DC-NY-DC	116.00
05-12	8131320008	Do	03/28/88	DC-NY	58.00
05-12	8131320009	Do	03/29/88	DC-NY	58.00
05-12	8131320026	TEL-PLUS	04/01/88-04/30/88	TELEPHONE EQUIPMENT FOR DISTRICT OFFICE	349.00
05-12	8131320027	U S. SPRINT	04/05/88-05/04/88	LONG-DISTANCE PHONE SERVICE	5.31
05-16	8128630001	POSTMASTER	04/15/88	POSTAGE FOR OFFICIAL USE	9.75
05-16	8131220002	CHRISTOPHER MONSEN	01/03/88-03/31/88	434.5 MILES IN DISTRICT ON OFFICIAL BUSINESS @ $.225	97.76
05-16	8131220003	Do	01/03/88-03/31/88	TOLLS AND PARKING FEES IN DISTRICT ON OFFICIAL BUSINESS	20.50
05-16	8131220001	THERESA THOMSON	01/03/88-03/31/88	371.5 MILES @ .21 ON OFFICIAL BUSINESS	78.02
05-20	8139550001	CHRISTOPHER MONSEN	01/03/88-03/31/88	169.5 MILES OUT OF DISTRICT, ON OFFICIAL BUSINESS @ 22.5¢ PER MILE	38.13
05-27	8147890002	BOX LEASING COMPANY, INC	05/01/88-05/30/88	LEASED AUTO	489.00
05-27	8147890001	C.E.TOWERS	05/01/88-05/30/88	RENT 118-35 QUEENS BLVD FOREST HILLS,NY 11375	3,272.91
05-31	8152900296	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		4,401.74
05-31	8152920114	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88-05/31/88		19.50
05-31	8152930531	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		185.38
05-31	8152930532	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		50.56
05-31	8153400001	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		172.35
06-03	8154820002	CENTRAL DELIVERY SERVICE OF WASH, INC	04/21/88	DELIVERY OF OFFICIAL DOCUMENT	7.05
06-03	8154820003	METRO ONE	04/21/88-05/20/88	PORTABLE PHONE SERVICE	407.31
06-03	8154820004	NEW YORK TELEPHONE	04/22/88-05/21/88	TELEPHONE SERVICE FOR DISTRICT OFFICE	463.26

06-03	8154820005	Do	04/22/88-05/21/88	AT&T CHARGES	4.20
06-03	8154820001	QUEENS BOULEVARD LINCOLN-MERCURY, INC.	04/26/88	MAINTENANCE OF LEASE CAR	564.60
06-10	8158210004	AT&T INFORMATION SYSTEMS	04/02/88-05/01/88	FTS CHARGE FOR DISTRICT OFFICE	3.96
06-10	8158210002	CONGRESSIONAL LIQUORS	05/12/88	REFRESHMENTS FOR CONSTITUENTS ATTENDING TENENTS RALLY (CO-SPONSORED WITH OTHER QUEENS MEMBERS).	54.62
06-10	8158210006	DAVID R RAMAGE	03/23/88-03/29/88	PRINTING OF CONSTITUENT NEWSLETTERS	3,827.50
06-10	8158210003	DINERS CLUB INTERNATIONAL	04/22/88-04/22/88	STAFF ROUNDTRIP BY THERESA THOMSON ON OFFICIAL BUSINESS	116.00
06-10	8158210007	EASTERN AIRLINES, INC.	03/28/88	MEMBER AIRFARE NY-DC	58.00
06-10	8158210008	Do	04/20/88	MEMBER AIRFARE NY-DC	58.00
06-10	8158210009	Do	04/26/88	MEMBER TRAVEL DC-NY	58.00
06-10	8158210010	Do	04/29/88	MEMBER AIRFARE DC-NY	58.00
06-10	8158210005	GENERAL SERVICES ADMIN	04/01/88-04/30/88	FTS SERVICE FOR DISTRICT OFFICE	153.75
06-13	8162530002	GARY L. ACKERMAN	04/15/88-04/18/88	GASOLINE FOR OFFICIAL CAR	25.00
06-13	8162530001	AMOCO OIL COMPANY	03/30/88-05/06/88	GASOLINE FOR OFFICIAL CAR	105.30
06-13	8162530003	SERVICE AMERICA CORP	03/03/88-03/28/88	REFRESHMENTS FOR CONSTITUENT GROUP MEETINGS	97.85
06-13	8162530004	TELECOM PLUS RENTAL SYSTEMS	05/01/88-05/31/88	TELEPHONE EQUIPMENT FOR DISTRICT OFFICE	349.00
06-20	8146730003	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	4.50
06-28	8173860001	AMOCO OIL COMPANY	04/01/88-05/26/88	GASOLINE FOR OFFICIAL CAR	113.35
06-28	8173860006	AT&T INFORMATION SYSTEMS	05/02/88-06/01/88	FTS CHARGE FOR DISTRICT OFFICE	3.96
06-28	8173860005	CENTRAL DELIVERY SERVICE OF WASH, INC	05/26/88	DELIVERY OF OFFICIAL DOCUMENT	7.05
06-28	8173860002	MARIA B HORNUNG	06/02/88	REFRESHMENT SUPPLIES FOR CONSTITUENT MEETING	11.08
06-28	8173860003	JEWISH TELEGRAPHIC AGENCY, INC	06/01/88-06/01/89	ONE YEAR SUBSCRIPTION FOR OFFICE USE	225.00
06-28	8173860004	NEW REPUBLIC	06/01/88-06/01/89	ONE YEAR SUBSCRIPTION FOR OFFICE USE	56.00
06-28	8173860007	NEW YORK TELEPHONE	05/22/88-06/21/88	TELEPHONE SERVICE FOR DISTRICT OFFICE	429.11
06-28	8173860008	Do	05/22/88-06/21/88	AT&T CHARGES AND INTERNATIONAL TELECHARGE FOR DISTRICT OFFICE	8.35
06-28	8174840005	EASTERN AIRLINES, INC.	05/13/88	DELIVERY OF OFFICIAL DOCUMENT	35.00
06-28	8174840001	METRO ONE	05/21/88-06/20/88	PORTABLE PHONE SERVICE	216.08
06-28	8174840003	JEDD I MOSKOWITZ	06/03/88	REFRESHMENTS FOR CONSTITUENT MEETING	3.98
06-28	8174840004	SERVICE AMERICA CORP	05/24/88-06/02/88	REFRESHEMENTS FOR CONSTITUENT MEETINGS	86.59
06-28	8174840002	WESTERN UNION	05/01/88-05/31/88	OFFICIAL TELEGRAMS	67.60
06-28	8179890002	BOX LEASING COMPANY, INC.	06/01/88-06/30/88	LEASED AUTO	489.00
06-28	8179890001	C E TOWERS	06/01/88-06/30/88	RENT 118-35 QUEENS BLVD FOREST HILLS,NY 11375	3,272.91
06-29	8179630003	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	71.50
06-30	8182310001	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		216.58
06-30	8182920141	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		20.15
06-30	8182930532	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		215.97
06-30	8182930533	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		14.91
06-30	8183740001	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		4,401.74

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	102,523.96

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	44,597.49
TOTAL	**147,121.45**

OFFICE OF THE HON. DANIEL K AKAKA

SALARIES

AOYAGI, MARY E C	04/01/88-06/30/88	STAFF ASSISTANT	5,120.70
BLOOM, LUANNE	04/01/88-06/30/88	ASST LEGISLATIVE DIRECTOR	10,572.50
CARDUS, PAUL D	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	5,717.50
DAVIS, GEORGE T	06/01/88-06/30/88	TEMPORARY EMPLOYEE	2,306.67
ESPIRITU, EDWARD, JR	05/01/88-05/31/88	STAFF ASSISTANT	1,500.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DANIEL K AKAKA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		FARMER, SUZANNE F	04/01/88-04/30/88	SHARED EMPLOYEE	500.00
		FLORES, CARLENE E	04/01/88-06/30/88	STAFF ASSISTANT	6,205.06
		HANSON, CHARLES M	06/13/88-06/30/88	LEGISLATIVE ASSISTANT	925.00
		KIM, PATRICIA L	04/01/88-06/30/88	OFFICE MANAGER	6,998.53
		LUM, W KEHAULANI	04/01/88-06/30/88	PRESS SECRETARY/LEGIS ASSISTANT	7,120.00
		LUNG, DANA A	06/16/88-06/30/88	D.C. INTERN	510.00
		MCCLARAN, PETER	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	6,645.00
		MCGAREY, PATRICK O	04/01/88-06/30/88	LEGISLATIVE DIRECTOR/COUNSEL	1,041.27
		MIKAMI, KIMBERLY T	05/17/88-06/16/88	LBJ CONGRESSIONAL INTERN	1,020.00
		Do	06/17/88-06/30/88	D.C. INTERN	476.00
		NAKAHARA, THOMAS T	05/01/88-05/31/88	PART-TIME EMPLOYEE	2,000.00
		O'DONNELL, JOHN A	04/01/88-04/30/88	PART-TIME EMPLOYEE	100.00
		OGAWA, ROBERT TADAO	04/01/88-06/30/88	DISTRICT COORDINATOR	12,875.01
		OHASHI, ROSE T	05/01/88-05/31/88	PART-TIME EMPLOYEE	2,000.00
		SABERI-ANSARI, DEIRDRE MAUREEN	04/01/88-05/31/88	PART-TIME EMPLOYEE	1,000.00
		SAGUM, JULIETTE B.H.C.	04/01/88-06/30/88	OFFICE MANAGER (DIST)	6,998.53
		SAIKI, SCOTT K	04/01/88-04/30/88	D.C. INTERN	1,000.00
		Do	05/01/88-06/30/88	PART-TIME EMPLOYEE	1,420.00
		SAKAI, DALE I	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	6,029.08
		SAKAI, JAMES K	04/01/88-06/30/88	EXECUTIVE ADMINISTRATIVE ASST	20,625.00
		SANTOKI, GENJI	06/01/88-06/30/88	INTERN	1,849.27
		TACBIAN, TEOFILO P	05/01/88-05/31/88	STAFF ASSISTANT	2,000.00
		TSUI, AMY C	05/20/88-06/30/88	INTERN	1,394.00
		WADA, DEBRA S	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	5,335.00
		WONG, ARNOLD	05/23/88-06/16/88	INTERN	816.00
		Do	06/17/88-06/30/88	LBJ CONGRESSIONAL INTERN	476.00
		EXPENSES			
04-19	8105320001	POSTMASTER	03/03/88	300 22¢ STAMPS FOR OFFICIAL USE	66.00
04-26	8113560004	OFFICIAL AIRLINE GUIDES, INC	06/01/88-03/31/89	ONE RENEWAL SUBSCRIPTION TO THE 'NORTH AMERICAN TVL PLANNER REDBOOK' & POSTAGE FOR DIST (HONOLULU) OFC.	87.00
04-26	8113560005	Do	06/01/88-03/31/89	ONE RENEWAL SUBSCRIPTION TO THE 'NORTH AMERICAN TRAVEL PLANNER REDBOOK' & POSTAGE FOR WASH, DC OFFICE	87.00
04-26	8113560003	Do	08/01/88-07/31/89	ONE RENEWAL SUBSCRIPTION TO THE 'NORTH AMERICAN POCKET GUIDE' AND POSTAGE FOR WASH, DC OFFICE	55.00
04-26	8113560001	JAMES K SAKAI	01/01/88-03/31/88	REIMB FOR AUTO MILEAGE INCURRED IN WASH, DC BY AA JAMES SAKAI WHILE ON OFFICIAL BUSINESS (JAN/FEB/MAR)	64.22
04-26	8113560002	Do	01/01/88-03/31/88	REIMB FOR AUTO MILEAGE INCURRED IN DIST (HONOLULU) BY AA JAMES SAKAI WHILE ON OFCL BUSS (JAN, FEB, MAR).	30.22
04-26	8113740008	CITY TRAVEL CENTER CORP	03/24/88-03/24/88	ONE WAY AIRFARE FROM WASH, DC TO DISTRICT (HONOLULU) FOR CONG AKAKA	1,262.00
04-26	8113740007	Do	04/01/88-04/01/88	ONE WAY AIRFARE FROM WASH, DC TO DISTRICT (HONOLULU) FOR CONG AKAKA	1,262.00
04-26	8113740009	HAWAII CLIPPING SERVICE	03/01/88-03/31/88	NEWSPAPER CLIPPING SERVICE FOR WASH, DC FOR MARCH	42.53
04-26	8113740006	SUNLAND WORLD TRAVEL	04/01/88-04/01/88	ONE ALLOCABLE ONE WAY FROM WASHINGTON, DC TO DISTRICT (HONOLULU) FOR ADMIN ASST, JAMES SAKAI	404.00
04-26	8113740010	THE CAPITOL HILL HOTEL	03/18/88-03/21/88	HOTEL LODGING INCURRED BY STAFF ASS'T, CARLENE FLORES, WHILE IN WASH, DC ON OFCL BUSS	380.60
04-28	8117910283	GENERAL SERVICES ADMINISTRATION	04/01/88-06/30/88	RENT HONOLULU HAWAII	9,881.00

04-29	8118240001	CITY TRAVEL CENTER CORP	02/01/88-02/02/88	ONE WAY AIRFARE FROM DISTRICT (HONOLULU) TO WASH DC FOR CONG AKAKA	1,237.00
04-29	8118240002	Do	02/04/88-02/04/88	ONE WAY AIRFARE FROM WASH DC TO DISTRICT (HONOLULU) FOR CONG AKAKA	1,237.00
04-29	8118240016	Do	02/15/88-02/16/88	ONE WAY AIRFARE FROM DISTRICT (HONOLULU) TO WASH, DC FOR CONG AKAKA	1,237.00
04-29	8118240004	Do	02/19/88-02/19/88	ONE WAY AIRFARE FROM WASH DC TO DISTRICT (HONOLULU) FOR CONG AKAKA	1,237.00
04-29	8118240005	Do	04/11/88-04/12/88	ONE WAY AIRFARE FROM DISTRICT (HONOLULU) TO WASH, DC FOR CONG AKAKA	1,237.00
04-29	8118240006	Do	04/12/88-04/13/88	ALLOCABLE ONE WAY AIRFARE FROM DISTRICT (HONOLULU) TO WASH, DC FOR ADMIN ASST JAMES SAKAI	369.00
04-29	8118500004	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	167.50
04-29	8120710001	AT&T INFORMATION SYSTEMS	03/02/88-04/01/88	TELEPHONE EQUIPMENT	353.22
04-30	8119930170	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		146.19
04-30	8119930171	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		89.14
04-30	8120900201	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		2,806.23
04-30	8120920024	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/88-04/30/88		22.75
04-30	8123630022	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		576.71
05-05	8123590001	CITY TRAVEL CENTER CORP	03/01/88-03/02/88	ONE WAY AIR FARE FROM DISTRICT (HONOLULU) TO WASH, DC FOR CONG AKAKA	802.00
05-05	8123590002	Do	03/04/88-03/04/88	ONE WAY AIR FARE FROM WASH, DC TO DISTRICT (HONOLULU) FOR CONG AKAKA	1,262.00
05-05	8123590003	Do	03/14/88-03/15/88	ONE WAY AIR FARE FROM DISTRICT (HONOLULU) TO WASH, DC FOR CONG AKAKA	1,237.00
05-05	8123590004	Do	03/28/88-03/29/88	ONE WAY AIR FARE FROM DISTRICT (HONOLULU) TO WASH, DC FOR CONG AKAKA	1,237.00
05-10	8127340004	GENERAL SERVICES ADMIN	01/01/88-01/31/88	DISTRICT PHONE CHARGES, BASE INVENTORY, COMMON DISTRIBUTABLE	460.10
05-10	8127340005	Do	02/01/88-02/29/88	DISTRICT PHONE CHARGES, BASE INVENTORY, COMMON DISTRIBUTABLE	460.10
05-10	8127340003	GSA - KANSAS CITY - REGION SIX	02/20/88	MISCELLANEOUS OFFICE SUPPLIES PURCHASED AT GSA STORE FOR DISTRICT OFFICE	157.53
05-10	8127340001	HAWAIIAN TELEPHONE CO	04/01/88-05/01/88	TELEPHONE CHARGES FOR DISTRICT (HONULULU, HI)	135.60
05-10	8127340002	OCEANIC CABLEVISION	03/16/88-04/15/88	TV SERVICE CHARGE AND ADDITIONAL OUTLET	18.00
05-10	8127740005	GENERAL SERVICES ADMIN	03/01/88-03/31/88	DISTRICT PHONE CHARGES, BASE INVENTORY, COMMON DISTRIBUTABLE	460.10
05-10	8127740003	HAWAIIAN TELEPHONE CO	01/01/88-02/01/88	MONTHLY CHARGES FOR DIGITAL DISPLAY PAGER FOR DISTRICT OFFICE, #1	37.00
05-10	8127740004	Do	01/01/88-02/01/88	MONTHLY CHARGE FOR DIGITAL DISPLAY PAGER FOR DISTRICT OFFICE, #2	37.00
05-10	8127740017	Do	01/13/88-02/13/88	TELEPHONE CHARGES FOR DISTRICT (KAPAA, KAUAI)	47.99
05-10	8127740002	Do	02/01/88-03/01/88	TELEPHONE CHARGES FOR DISTRICT (HONOLULU, HAWAII)	135.60
05-10	8127740009	Do	02/01/88-03/01/88	MONTHLY CHARGE FOR DIGITAL DISPLAY PAGER FOR DISTRICT OFFICE, #1	37.00
05-10	8127740010	Do	02/01/88-03/01/88	MONTHLY CHARGE FOR DIGITAL DISPLAY PAGER FOR DISTRICT OFFICE, #2	37.00
05-10	8127740018	Do	02/01/88-03/01/88	TELEPHONE CHARGES FOR DISTRICT (HILO, HAWAII)	42.54
05-10	8127740012	Do	02/13/88-03/13/88	TELEPHONE CHARGES FOR DISTRICT (KAPAA, KAUAI)	53.19
05-10	8127740016	Do	02/13/88-03/13/88	TELEPHONE CHARGES FOR DISTRICT (WAILUKU, MAUI)	30.93
05-10	8127740013	Do	03/01/88-04/01/88	TELEPHONE CHARGES FOR DISTRICT (HILO, HAWAII)	44.05
05-10	8127740014	Do	03/01/88-04/01/88	MONTHLY CHARGE FOR DIGITAL DISPLAY PAGER FOR DISTRICT OFFICE, #1	37.00
05-10	8127740015	Do	03/01/88-04/01/88	MONTHLY CHARGE FOR DIGITAL DISPLAY PAGER FOR DISTRICT OFFICE, #2	37.00
05-10	8127740019	Do	03/01/88-04/01/88	TELEPHONE CHARGES FOR DISTRICT (HONOLULU, HAWAII)	135.60
05-10	8127740001	Do	03/01/88-02/28/89	CROSS-REFERENCE DIRECTORY FOR USE IN THE DISTRICT OFFICE	150.00
05-10	8127740007	Do	03/13/88-04/13/88	TELEPHONE CHARGES FOR DISTRICT (KAPAA, KAUAI)	51.33
05-10	8127740011	Do	03/13/88-04/13/88	TELEPHONE CHARGES FOR DISTRICT (WAILUKU, MAUI)	30.93
05-10	8127740008	Do	04/01/88-05/01/88	TELEPHONE CHARGES FOR DISTRICT (HILO, HAWAII)	43.74
05-10	8127740006	Do	04/13/88-05/13/88	TELEPHONE CHARGES FOR DISTRICT (WAILUKU, MAUI)	29.04
05-24	8141830001	CITY TRAVEL CENTER CORP.	04/22/88-04/22/88	ONE WAY AIRFARE FROM WASH. DC TO DISTRICT (HONOLULU) FOR CONG. AKAKA	1,262.00
05-24	8141830002	Do	04/25/88-04/26/88	ONE WAY AIRFARE FROM DISTRICT (HONOLULU) TO WASH. DC FOR CONG. AKAKA	1,237.00
05-24	8141830003	Do	05/06/88-05/06/88	ONE WAY AIRFARE FROM WASH. DC TO DISTRICT (HONOLULU) FOR CONG. AKAKA	1,262.00
05-24	8141830004	Do	05/09/88-05/10/88	ONE WAY AIRFARE FROM DISTRICT (HONOLULU) TO WASH. DC FOR CONG. AKAKA	1,237.00
05-24	8144400001	AT&T INFORMATION SYSTEMS	04/02/88-05/01/88	TELEPHONE EQUIPMENT	153.08
05-31	8152900103	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		2,806.23
05-31	8152920030	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88-05/31/88		63.05
05-31	8152930168	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		135.96
05-31	8152930169	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		70.76
05-31	8153400022	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		309.93
06-08	8158360005	AT&T COMMUNICATIONS	04/01/88-04/30/88	OFFICIAL WATS SERVICE FOR WASH, DC OFFICE FOR APRIL	58.20
06-08	8158360010	CITY TRAVEL CENTER CORP	04/30/88-05/02/88	ROUNDTRIP AIRFARE FROM HON-LIHUE-HON WHILE ON OFFICIAL BUSINESS FOR JULIE SAGUE	71.90
06-08	8158360033	Do	04/30/88-05/02/88	ROUNDTRIP AIRFARE FROM HON-LIHUR-HON WHILE ON OFFICIAL BUSINESS FOR CARLENE FLORES	71.90
06-08	8158360004	Do	05/20/88-05/21/88	ONE WAY AIRFARE FROM DISTRICT (HONOLULU) TO WASH, DC FOR STAFF SCOTT SAIKI	437.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. DANIEL K AKAKA—Con.					
06-08	8158360011	CARLENE FLORES	04/30/88-05/02/88	REIMBURSEMENT FOR ROOM/CAR PACKAGE IN LIHUE, KAUAI FOR C. FLORES & J. SAGUM WHILE ON OFFICIAL BUSS.	129.72
06-08	8158360001	HAWAII CLIPPING SERVICE	04/01/88-04/30/88	HAWAII CLIPPING SERVICE FOR WASH, DC OFFICE FOR APRIL	36.30
06-08	8158360007	OFFICIAL AIRLINE GUIDES, INC	09/01/88-08/31/89	ONE YEAR RENEWAL SUBSCRIPTION TO 'THE NORTH AMERICAN POCKET GUIDE' FOR DIST (HON) OFC SEPT '88-AUG '89.	35.68
06-08	8158360012	JULIETTE B.H.C. SAGUM	05/02/88	REIMBURSEMENT FOR GAS FOR RENT-A-CAR IN LIHUE, KAUAI WHILE ON OFFICIAL BUSINESS	14.00
06-08	8158360002	SUNLAND WORLD TRAVEL	05/26/88	ALLOCABLE ONE WAY AIRFARE FROM WASH, DC TO DISTRICT (HONOLULU) FOR ADMIN. ASST. JAMES SAKAI	369.00
06-08	8158360008	SUPERINTENDENT OF DOCUMENTS	03/30/88	SUBSCRIPTION TO 'CATALOG OF FED. DOMESTIC ASSISTANCE' WITH A 1988 REVISED BASIC & SUPPLEMENTARY SVC.	38.00
06-08	8158360003	THE KIPLINGER AGRICULTURE LETTER	06/01/88-05/31/89	ONE YEAR RENEWAL SUBSCRIPTION THE 'KIPLINGER AGRICULTURE LETTER' FOR WASH, DC OFFICE	42.00
06-08	8158360006	WESTERN UNION	04/11/88-04/29/88	OFFICIAL TELEGRAMS SENT FROM WASH, DC FOR APRIL	44.12
06-10	8161630001	DAVID R RAMAGE	05/11/88-05/11/88	PRINTING OF 250 EACH OF CALLING CARDS C. FLORES, R. OGAWA, MB AOYAGI, J. SAGUM & P. MCCLARAN	112.50
06-10	8161630002	Do	05/26/88-05/26/88	PRINTING OF 227,000 NEWSLETTERS FOR CONSTITUENT DISTRIBUTION	2,921.00
06-13	8162590001	CITY TRAVEL CENTER CORP	02/26/88-02/26/88	ONE WAY AIR FARE FROM WASH, DC TO DISTRICT (HONOLULU) FOR CONG AKAKA	1,262.00
06-13	8162590002	Do	02/29/88-03/01/88	ONE WAY AIR FARE FROM DISTRICT (HONOLULU) TO WASH, DC FOR CONG AKAKA	1,237.00
06-17	8167660001	BUDGET RENT A CAR SYSTEMS, INC	11/26/87-11/27/87	CAR RENTAL FOR LEGIS DIR PATRICK MCGAREY WHILE IN DISTRICT (HONOLULU) ON OFFICIAL BUSINESS	25.32
06-21	8168430003	AT&T COMMUNICATIONS	05/01/88-05/18/88	OFFICIAL WATS SERVICE FOR WASH, DC OFFICE FROM MAY 1 - MAY 18, 1988	35.73
06-21	8168430001	CITY TRAVEL CENTER CORP	03/30/88-04/16/88	ONE R/T AIR FARE FROM WASH, DC TO DISTRICT (HONOLULU) FOR STAFFER DALE SAKAI	738.00
06-21	8168430002	HAWAII CLIPPING SERVICE	05/01/88-05/31/88	NEWSPAPER CLIPPING SERVICE FOR WASH, DC OFFICE FOR MAY	40.80
06-30	8182310022	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		617.25
06-30	8182920042	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		18.85
06-30	8182930168	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		172.69
06-30	8182930169	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		88.16
06-30	8183740002	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		2,796.73

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,496.00
MEMBERS CLERK HIRE	121,080.12

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	51,534.54
TOTAL	**174,110.66**

OFFICE OF THE HON. BILL ALEXANDER

SALARIES

BARTON, CAROL E	06/01/88-06/30/88	LBJ CONGRESSIONAL INTERN	1,020.00
BOLDEN, EVA L	04/01/88-06/30/88	LEGISLATIVE CORRESPONDENT	4,166.66
BRANNUM, SAM D	04/01/88-06/30/88	DISTRICT ASSISTANT	8,749.99
CALVERT, LAWRENCE L, JR	04/01/88-06/30/88	SHARED EMPLOYEE	1,300.00
DAVIS, ERMA L	04/01/88-06/30/88	SECRETARY	3,000.00
DILLINGHAM, MARY R	04/01/88-06/30/88	CONGRESSIONAL AIDE	4,166.66

		GIBSON, ANDI	04/04/88-06/30/88	RECEPTIONIST	3,866.66
		HUMBERT, VIVIAN O	04/01/88-06/30/88	CONGRESSIONAL ASSISTANT	3,500.01
		JACKSON, TAMMY S	04/01/88-06/30/88	SECRETARY	2,499.99
		JOHNSON, GARY W	04/01/88-06/30/88	EXECUTIVE ASSISTANT	12,000.01
		LOWRANCE, COLLIE D, JR	04/01/88-06/30/88	LEGISLATIVE CORRESPONDENT	4,166.66
		MCKNIGHT, ANN B	04/01/88-06/30/88	DISTRICT REPRESENTATIVE	5,124.99
		POWELL, LEE RILEY	04/01/88-06/30/88	PRESS SECRETARY	8,500.01
		SMITH, JULIA ROSE	04/01/88-06/30/88	EXECUTIVE SECTY/OFFICE MANAGER	12,499.99
		SWALLOW, KATHRYN R	04/01/88-06/30/88	LEGISLATIVE CORRESPONDENT	5,124.99
		THOMAS, DOROTHY LAINE	04/01/88-06/30/88	SHARED EMPLOYEE	443.76
		TRAVIS, CATHERINE A	04/01/88-06/30/88	STAFF ASSISTANT	969.00
		TWYFORD, MARCELLA H	04/01/88-06/30/88	DISTRICT REPRESENTATIVE	5,124.99
		WILLIAMS, M JOYCE	04/01/88-06/30/88	DISTRICT REPRESENTATIVE	6,125.01
		WOOD, PEGGY A	04/01/88-06/30/88	SECRETARY	3,750.00

EXPENSES

04-06	8089230004	BILL ALEXANDER	03/19/88-03/20/88	REIMBURSE FOR MOTEL ACCOMMODATIONS IN LITTLE ROCK; STAYED TO MEET W/FED OFCLS ON CONSTITUENT'S BEHALF.	16.00
04-06	8089230002	Do	03/19/88-03/21/88	COACH AIRLINE TICKET WASHINGTON, DC/LITTLE ROCK, AR/MEMPHIS, TN	300.00
04-06	8089230001	AT&T INFORMATION SYSTEMS	02/06/88-03/05/88	TELEPHONE SERVICES-BATESVILLE DISTRICT OFFICE	26.73
04-06	8089230003	GENERAL SERVICES ADMIN	02/01/88-02/29/88	FTS SERVICE-BATESVILLE DISTRICT OFFICE	63.75
04-06	8089230005	MARCELLA H TWYFORD	02/01/88-02/29/88	IN-DISTRICT TRAVEL CAR MILEAGE, 278 MILES X .20	55.60
04-13	8103520001	GMAC	04/01/88-04/30/88	LEASE - 1986 CHEVROLET	411.40
04-14	8104300012	BILL ALEXANDER	03/03/88-03/04/88	MOTEL ACCOMMODATIONS BRINKLEY, AR	26.50
04-14	8104300013	Do	03/24/88-03/25/88	MOTEL ACCOMMODATIONS JONESBORO, AR	32.40
04-14	8104300001	Do	03/24/88-03/27/88	ROUNDTRIP AIRLINE TICKET (COACH) WASHINGTON, DC/MEMPHIS, TN/LITTLE ROCK, AR/WASHINGTON, DC	502.00
04-14	8104300004	Do	03/25/88-03/26/88	MOTEL ACCOMMODATIONS LITTLE ROCK, AR	44.57
04-14	8104300008	Do	03/27/88	TAXI FARE--NATIONAL AIRPORT TO HOME	9.00
04-14	8104300005	Do	04/05/88	ONE WAY AIRLINES TICKET MEMPHIS, TN/WASHINGTON, DC	136.00
04-14	8104300011	ARKANSAS PRESS ASSOC.	03/01/88-03/29/88	CLIPPING SERVICE	148.00
04-14	8104300006	AT&T INFORMATION SYSTEMS	02/18/88-03/17/88	TELEPHONE SERVICES	72.45
04-14	8104300010	AYCOCK PONTIAC, INC.	03/05/88	REPAIR ON LEASED VEHICLE	42.50
04-14	8104300002	BUCHANAN CHEVROLET CO	03/14/88	REPAIR ON LEASED VEHICLE	624.37
04-14	8104300007	FEDERAL EXPRESS CORP	02/03/88	AIR EXPRESS SERVICE	18.75
04-14	8104300016	SOUTHWESTERN BELL	03/13/88-04/12/88	TELEPHONE SERVICES--FORREST CITY DISTRICT OFFICE SE BELL	101.10
04-14	8104300017	Do	03/13/88-04/12/88	AT&T	5.15
04-14	8104300014	Do	03/17/88-04/16/88	TELEPHONE SERVICES--BATESVILLE DISTRICT OFFICE, S.W. BELL	131.89
04-14	8104300015	Do	03/17/88 04/16/88	AT&T	6.60
04-14	8104300009	THE BRINKLEY ARGUS	04/30/88-04/30/89	ONE YEAR SUBSCRIPTION	20.00
04-14	8104300003	THE MONROE COUNTY SUN	04/30/88-04/30/89	ONE YEAR SUBSCRIPTION	10.00
04-26	8113550007	BILL ALEXANDER	04/04/88-04/05/88	MOTEL ACCOMMODATIONS - JONESBORO, ARKANSAS	34.42
04-26	8113550002	Do	04/05/88	PARKING - NATIONAL AIRPORT	2.00
04-26	8113550006	AT&T INFORMATION SYSTEMS	02/24/88-03/23/88	TELEPHONE SERVICE - FORREST CITY DISTRICT OFFICE	81.61
04-26	8113550003	SAM BRANNUM	03/06/88	GASOLINE FOR LEASED VEHICLE	20.15
04-26	8113550005	Do	03/25/88-03/26/88	MOTEL ACCOMMODATIONS - LITTLE ROCK TO MEET WITH FMHA RE CONSTITUENT AFFAIRS	41.73
04-26	8113550004	Do	03/26/88	GASOLINE FOR LEASED VEHICLE	23.26
04-26	8113550008	D&B SALES, INC.	01/20/88	TIRES FOR LEASED VEHICLE	130.18
04-26	8113550010	FEDERAL EXPRESS CORP.	03/17/88	AIR EXPRESS SERVICE	9.75
04-26	8113550009	ANN B MCKNIGHT	03/01/88-03/31/88	IN DISTRICT TRAVEL - CAR MILEAGE - 652 MILES @ 20¢ PER MILE	130.40
04-26	8113550001	JULIA ROSE SMITH	03/31/88	ONE WAY TRIP (COACH) AIRLINE TICKET - WASHINGTON, DC/MEMPHIS, TN	331.00
04-28	8117910197	GENERAL SERVICES ADMINISTRATION	04/01/88-06/30/88	RENT BATESVILLE AR 00000	866.00
04-28	8117910203	Do	04/01/88-06/30/88	RENT JONESBORO AR 00000	3,337.00
04-28	8118890002	CARL E. CISCO	04/01/88-04/30/88	RENT ST.FRANCIS COUN.COURTHOUSE FORREST CITY,AR72335	131.00
04-29	8120710002	AT&T INFORMATION SYSTEMS	03/02/88-04/01/88	TELEPHONE EQUIPMENT	268.23
04-30	8119930068	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		132.89
04-30	8119930069	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		201.25
04-30	8120900121	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		2,693.95

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL ALEXANDER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	8120920004	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/88-04/30/88		23.40
04-30	8123930002	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		360.79
05-10	8125360011	BILL ALEXANDER	04/14/88-04/15/88	MOTEL ACCOMMODATIONS JONESBORO, AR	34.34
05-10	8125360010	Do	04/14/88-04/16/88	ROUNDTRIP (COACH) AIRLINE TICKET WASHINGTON, DC/MEMPHIS, TN	467.00
05-10	8125360014	Do	04/21/88	ONE-WAY AIRLINE TICKET (COACH) WASHINGTON, DC/MEMPHIS, TN	331.00
05-10	8125360003	AT&T INFORMATION SYSTEMS	03/06/88-04/05/88	TELEPHONE SERVICE--BATESVILLE DISTRICT OFFICE	26.73
05-10	8125360013	Do	03/18/88-04/17/88	TELEPHONE SERVICES	72.45
05-10	8125360008	SAM BRANNUM	03/30/88	GASOLINE FOR LEASED VEHICLE	35.00
05-10	8125360009	Do	04/01/88-04/19/88	GASOLINE FOR LEASED VEHICLE	166.68
05-10	8125360004	FEDERAL EXPRESS CORP	03/30/88-04/01/88	AIR EXPRESS SERVICE	32.00
05-10	8125360001	GENERAL SERVICES ADMIN	03/01/88-03/31/88	FTS SERVICE	261.46
05-10	8125360002	Do	03/01/88-03/31/88	FTS SERVICE	63.75
05-10	8125360020	MC CRORY LEADER	04/01/88-04/01/89	ONE YEAR SUBSCRIPTION	12.00
05-10	8125360005	SOUTHWESTERN BELL	04/13/88-05/12/88	TELEPHONE SERVICE--FORREST CITY DISTRICT OFFICE	83.12
05-10	8125360012	STUTTGART DAILY LEADER	05/06/88-05/06/89	ONE YEAR SUBSCRIPTION	47.00
05-10	8125360006	UNION GLASS CO.	04/21/88	NEW WINDSHIELD FOR LEASED VEHICLE	100.00
05-10	8127340006	BILL ALEXANDER	04/25/88	ONE-WAY AIRLINE TICKET (COACH) LITTLE ROCK, AR/WASHINGTON, DC IN LITTLE ROCK TO MEET W/FED OFFICIALS.	285.00
05-10	8127340007	FEDERAL EXPRESS CORP	04/12/88	AIR EXPRESS SERVICE	9.75
05-24	8144400002	AT&T INFORMATION SYSTEMS	04/02/88-05/01/88	TELEPHONE EQUIPMENT	268.23
05-24	8144800004	BILL ALEXANDER	05/05/88-05/07/88	ROUND TRIP AIRLINE TICKET WASH, DC/MEMPHIS, TN (COACH)	467.00
05-24	8144800002	Do	05/12/88-05/15/88	ROUND TRIP AIRLINE WASH, DC/MEMPHIS, TN (COACH)	502.00
05-24	8144800001	GENERAL SERVICES ADMIN	04/01/88-04/30/88	FTS SERVICE	262.65
05-24	8144800003	INDIAN OLDSMOBILE CADILLAC CO	04/14/88	REPAIR OF LEASED VEHICLE	118.55
05-24	8144800005	WESTERN UNION	04/01/88-04/30/88	WESTERN UNION SERVICES	53.15
05-25	8145730003	BILL ALEXANDER	04/21/88-04/23/88	MOTEL ACCOMMODATIONS JONESBORO, AR	68.68
05-25	8145730002	ARKANSAS PRESS ASSOC	04/01/88-04/30/88	CLIPPING SERVICE	80.50
05-25	8145730005	AT&T INFORMATION SYSTEMS	03/24/88-04/23/88	TELEPHONE SERVICE FOR FORREST CITY DISTRICT OFFICE	81.61
05-25	8145730006	Do	04/06/88-05/05/88	TELEPHONE SERVICE FOR BATESVILLE DIST OFFICE	26.73
05-25	8145730010	FEDERAL EXPRESS CORP	05/13/88	AIR EXPRESS SERVICE	9.75
05-25	8145730007	GENERAL SERVICES ADMIN	04/01/88-04/30/88	FTS SERVICE FOR BATESVILLE DIST OFFICE	63.75
05-25	8145730001	ANN B MCKNIGHT	04/01/88-04/30/88	IN-DISTRICT TRAVEL CAR MILEAGE 140 MILES X .20	28.00
05-25	8145730004	MUSTANG, INC.	05/07/88	CHARTERED AIR SERVICE MT. VIEW, AR/MEMPHIS/JONESBORO FOR MEMBER	420.50
05-25	8145730008	SOUTHWESTERN BELL	04/17/88-05/16/88	TELEPHONE SERVICE FOR BATESVILLE DIST OFFICE, SW BELL	108.07
05-25	8145730009	Do	04/17/88-05/16/88	AT&T	6.31
05-27	8147890003	CARL E. CISCO	05/01/88-05/30/88	RENT ST.FRANCIS COUN.COURTHOUSE FORREST CITY,AR72335	131.00
05-27	8147890004	GMAC	05/01/88-05/30/88	LEASED AUTO	411.40
05-31	8152900051	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		2,693.95
05-31	8152920008	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88-05/31/88		373.75
05-31	8152930066	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		123.60
05-31	8152930067	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		211.31
05-31	8153400002	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		700.92
06-16	8165330003	AT&T INFORMATION SYSTEMS	04/18/88-05/17/88	TELEPHONE EQUIPMENT RENT	72.45
06-16	8165330001	FEDERAL EXPRESS CORP.	05/03/88	EXPRESS MAIL SERVICE	40.05

06-16	8165330005	Do	05/10/88	EXPRESS MAIL SERVICE	45.00
06-16	8165330004	MUSTANG, INC	05/13/88	AIR CHARTER FLIGHT TO LITTLE ROCK, AR TO MEETING WITH FARMERS HOME ADMINISTRATION	340.75
06-16	8165330002	SOUTHWESTERN BELL	05/13/88-06/12/88	MONTHLY TELEPHONE SERVICE FOR FORREST CITY DIST. OFFICE	84.34
06-22	8174600001	AT&T INFORMATION SYSTEMS	05/02/88-06/01/88	TELEPHONE EQUIPMENT	268.23
06-28	8174840009	ARKANSAS PRESS ASSOC	05/31/88	CLIPPING SERVICE	74.75
06-28	8174840008	AT&T INFORMATION SYSTEMS	05/24/88	TELEPHONE EQUIPMENT LEASE AND RENTAL	81.61
06-28	8174840007	FEDERAL EXPRESS CORP	06/04/88	EXPRESS MAIL SERVICE	49.25
06-28	8174840010	SOUTHWESTERN BELL	05/17/88-06/17/88	DISTRICT OFFICE TELEPHONE SERVICES	107.53
06-28	8174840011	Do	05/17/88-06/17/88	AT&T	7.45
06-28	8174840006	WESTERN UNION	05/31/88	TELEGRAPH SERVICES	39.90
06-28	8175550001	LEE RILEY POWELL	05/10/88-06/03/88	R/T VIA AUTOMOBILE - WASHINGTON, DC TO JONESBORO, AR - 1800 MILES @ 20¢ PER MILE	360.00
06-28	8179890003	CARL E. CISCO	06/01/88-06/30/88	RENT ST.FRANCIS COUN.COURTHOUSE FORREST CITY,AR72335	131.00
06-28	8179890004	GMAC	06/01/88-06/30/88	LEASED AUTO	411.40
06-30	8182310002	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		1,138.52
06-30	8182920007	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		32.50
06-30	8182930066	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		143.95
06-30	8182930067	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		108.27
06-30	8183740003	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		2,693.95

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,020.00
MEMBERS CLERK HIRE	95,079.38

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	27,093.36
TOTAL	**123,192.74**

OFFICE OF THE HON. GLENN M ANDERSON

SALARIES

BRESNAHAN, JEREMIAH F	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	12,000.00
CLARK, DANA F	04/01/88-05/31/88	DISTRICT ASSISTANT	2,600.00
COMPARSI, DOMINIC J	04/01/88-06/30/88		1,920.00
COMPTON-HARRIS, HELEN	04/01/88-06/30/88	RECEPTIONIST/TYPIST	4,000.00
DICKEY, TODD R	04/01/88-06/30/88	LEGISLATIVE AIDE	4,516.67
FARLOW, ARLENE M	04/01/88-06/30/88	OFFICE MANAGER	7,800.00
GARVIN, HAROLD	04/01/88-06/30/88	PART-TIME EMPLOYEE	7,500.00
GLYNN, MARY ELLEN	04/01/88-06/30/88	APPOINTMENT SECRETARY	4,534.00
GONZALEZ, LORENA	04/01/88-06/30/88	RECEPTIONIST	3,700.00
GRIER, ERIC E	04/01/88-06/03/88	DISTRICT ASSISTANT	2,840.00
HEIN, GUSTAV T	04/01/88-06/30/88	DISTRICT ASSISTANT	3,800.00
KANTOROWSKI, ARLENE M	04/01/88-06/30/88	PART-TIME EMPLOYEE	3,875.00
KIFER, BOYD	04/01/88-06/30/88	DISTRICT ADMINISTRATOR	6,501.00
LANTER, TERESA G J	04/01/88-04/30/88	RECEPTIONIST	1,400.00
Do	05/16/88-06/30/88	RECEPTIONIST	2,025.00
LUNEAU, SCOTT M	06/21/88-06/30/88	PART-TIME EMPLOYEE	472.33
MARSELIS, NORMA C	04/01/88-06/30/88	RECEPTIONIST-TYPIST	2,300.01
MOORE, FREDERICKA	04/01/88-06/30/88	RECEPTIONIST	4,092.00
RAMIREZ, ANNA M	04/01/88-06/30/88	EXECUTIVE ASSISTANT	6,900.00
RAMIREZ, MONALISA R	04/01/88-06/30/88	TYPIST	4,125.00
ROSE, SUSAN	06/20/88-06/30/88	SECRETARY	564.17
STEINMAN, MICHAEL HOWARD	06/06/88-06/30/88	DISTRICT ASSISTANT	1,083.33
STOCKALPER, PATRICK E	04/01/88-06/30/88	LEGISLATIVE AIDE	4,624.00
WALKER, RONALD A	04/01/88-06/30/88		4,250.01

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GLENN M ANDERSON—Con.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-19	8105520002	POSTMASTER	03/02/88	EXPRESS MAIL TO DISTRICT - ONE WAY	10.75
04-19	8105520003	Do	03/04/88	EXPRESS MAIL - DISTRICT OFFICE - ONE WAY	10.75
04-28	8117910268	GENERAL SERVICES ADMINISTRATION	04/01/88-06/30/88	RENT LONG BEACH CA 00000	7,810.00
04-29	8120710003	AT&T INFORMATION SYSTEMS	03/02/88-04/01/88	TELEPHONE EQUIPMENT	178.89
04-30	8119930890	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		106.30
04-30	8119930891	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		21.27
04-30	8120900760	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		623.64
04-30	8123630023	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		563.34
05-10	8127340020	GLENN M ANDERSON	02/25/88-03/01/88	MEMBER'S TRAVEL--DC/LA/DC--2/25 UN 55 AND 2/29--UN 98/21 VIA PHILADELPHIA	376.00
05-10	8127340021	Do	02/25/88-03/01/88	FROM PRIVATE HOME TO DULLES VIA PRIVATE AUTO 2/25 AND FROM DULLES TO PRIVATE HOME 3/1--66 MI @ 21¢/MI.	13.86
05-10	8127340018	Do	03/04/88-03/06/88	MEMBER'S TRAVEL--DC/LA/DC--UN 97--3/4 & UN 54--3/6	376.00
05-10	8127340019	Do	03/04/88-03/06/88	FROM PRIVATE HOME TO DULLES VIA PRIVATE AUTO 3/5 AND FROM DULLES TO PRIVATE HOME 3/6--66 MI @ 21¢/MI.	13.86
05-10	8127340016	Do	03/10/88-03/13/88	MEMBER'S TRAVEL--DC/LA/DC--3/10--UN 55 AND 3/13 UN 54	376.00
05-10	8127340017	Do	03/10/88-03/13/88	FROM PRIVATE HOME TO DULLES VIA PRIVATE AUTO 3/10 & FROM DULLES TO PRIVATE HOME 3/13--66 MI @ 21¢/MI.	13.86
05-10	8127340033	Do	03/17/88-03/22/88	MEMBER'S TRAVEL--DC/LA/DC--3/17 UN 55 AND 3/21 UN 98/21 VIA PHILADELPHIA	376.00
05-10	8127340034	Do	03/17/88-03/22/88	FROM PRIVATE HOME TO DULLES VIA PRIVATE AUTO 3/17 & FROM DULLES TO PRIVATE HOME 3/22, 66 MI @ 21¢/MI.	13.86
05-10	8127340014	Do	03/25/88-03/27/88	MEMBER'S TRAVEL--DC/LA/DC, 3/25 UN 55 AND 3/27 UN 54	430.00
05-10	8127340015	Do	03/25/88-03/27/88	FROM PRIVATE HOME TO DULLES VIA PRIVATE AUTO 3/25 & FROM DULLES TO PRIVATE HOME 3/27--66 MI @ 21¢/MI.	13.86
05-10	8127340012	Do	03/31/88-04/11/88	MEMBER'S TRAVEL--DC/LA/DC, 3/31 UN 55 AND 4/11 UN 54	376.00
05-10	8127340013	Do	03/31/88-04/11/88	FROM PRIVATE HOME TO DULLES VIA PRIVATE AUTO 3/31 & FROM DULLES TO PVT HOME 4/11, 66 MILES @ 21¢/MI.	13.86
05-10	8127340010	Do	04/15/88-04/17/88	MEMBER'S TRAVEL--DC/LA/DC--4/15 UN 55 AND 4/17 UN 54	376.00
05-10	8127340011	Do	04/15/88-04/17/88	FROM PRIVATE HOME TO DULLES VIA PRIVATE AUTO 4/15 & FROM DULLES TO PRIVATE HOME 4/17--66 MILES @ 21¢/MI.	13.86
05-10	8127340008	Do	04/21/88-04/25/88	MEMBER'S TRAVEL--DC/LA/DC 4/21 UN 629/117 VIA CHICAGO & 4/25 UN 1126/16 VIA SAN FRANCISCO	376.00
05-10	8127340009	Do	04/21/88-04/26/88	FROM PRIVATE HOME TO NATIONAL VIA PRIVATE AUTO 4/21 & FROM DULLES TO PVT HOMR 4/26--37 MI @ 21¢/MI.	7.77
05-10	8127340022	JEREMIAH F BRESNAHAN	04/01/88-04/07/88	FROM RAYBURN BLDG TO DULLES 4/1 & FROM DULLES TO RAYBURN BLDG 4/7--66 MILES @ 21¢ PER MILE	13.86
05-10	8127340023	Do	04/01/88-04/07/88	STAFF TRAVEL TO 32ND CONG. DIST--CA--4/1 UN 55 AND 4/7 UN 52, DC-LA-DC	376.00
05-10	8127340024	Do	04/01/88-04/07/88	HOTEL WHILE IN 32ND CONG. DIST ON OFFICIAL BUSINESS	460.46
05-10	8127340025	Do	04/01/88-04/07/88	CAR RENTAL WHILE IN 32ND CONG. DIST ON OFFICIAL BUSINESS	161.85
05-10	8127340027	Do	04/04/88-04/05/88	TOLL BRIDGE WHILE IN 32ND CONG. DIST ON OFFICIAL BUSINESS	1.00
05-10	8127340026	Do	04/06/88	GAS FOR CAR RENTAL WHILE IN 32ND CONG. DIST ON OFFICIAL BUSINESS	6.95
05-16	8128630002	POSTMASTER	04/07/88	EXPRESS MAIL ONE WAY CONSTITUENT	12.00
05-16	8128630003	Do	04/07/88	EXPRESS MAIL - ONE WAY TO DISTRICT OFFICE	8.75
05-17	8133300001	GLENN M ANDERSON	04/29/88-05/01/88	MEMBER'S TRAVEL--DC/LA/DC--4/29 UN 55 AND 5/1 UN 54	376.00
05-17	8133300002	Do	04/29/88-05/01/88	FROM PRIVATE HOME TO DULLES VIA PRIVATE AUTO 4/29 AND FROM DULLES TO PRIVATE HOME 5/1--66 MI @ 21¢/MI.	13.86

05-24	8141830005	Do	05/05/88–05/09/88	MEMBER'S TRAVEL DC/LA/DC 5/5 UN 55 AND 5/9 UN 54	376.00
05-24	8141830006	Do	05/05/88–05/09/88	FROM PRIVATE HOME TO DULLES VIA PRIVATE AUTO 5/5 & FROM DULLES TO PRIVATE HOME 5/9 66 MILES @ .21/MILE.	13.86
05-24	8144400003	AT&T INFORMATION SYSTEMS.	04/02/88–05/01/88	TELEPHONE EQUIPMENT	119.26
05-24	8144800014	DON KOTT LEASING	03/01/88–03/31/88	LEASE OF AUTO FOR OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	480.00
05-24	8144800015	Do	04/01/88–04/30/88	LEAS OF AUTO FOR OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	480.00
05-24	8144800017	GENERAL SERVICES ADMIN	01/01/88–01/31/88	TELEPHONE SERVICE FOR DISTRICT OFFICE	232.84
05-24	8144800016	Do	02/01/88–02/29/88	TELEPHONE SERVICE FOR DISTRICT OFFICE	77.00
05-24	8144800008	GENERAL TELEPHONE COMPANY OF CALIFORNIA	10/13/87–11/12/87	TELEPHONE SERVICE LONG BEACH, CA	199.99
05-24	8144800009	Do	10/13/87–11/12/87	LONG DISTANCE	47.07
05-24	8144800006	Do	01/13/88–02/12/88	TELEPHONE SERVICE LONG BEACH, CA	193.64
05-24	8144800007	Do	01/13/88–02/12/88	LONG DISTANCE	64.25
05-24	8144800010	Do	02/13/88–03/12/88	TELEPHONE SERVICE LONG BEACH, CA	217.64
05-24	8144800011	Do	02/13/88–03/12/88	LONG DISTANCE	46.98
05-24	8144800012	Do	04/13/88–05/12/88	TELEPHONE SERVICE LONG BEACH, CA	202.13
05-24	8144800013	Do	04/13/88–05/12/88	LONG DISTANCE	36.17
05-27	8147570002	GENERAL SERVICES ADMIN	03/01/88–03/31/88	TELEPHONE SERVICE FOR DISTRICT OFFICE	285.79
05-27	8147570001	Do	04/01/88–04/30/88	TELEPHONE SERVICE FOR DISTRICT OFFICE	187.31
05-27	8147890005	DON KOTT LEASING	05/01/88–05/30/88	LEASED AUTO	480.00
05-31	8152900489	*(EQUIPMENT ALLOWANCE)*	05/01/88–05/31/88		585.15
05-31	8152930887	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88–04/30/88		98.87
05-31	8152930888	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88–04/30/88		26.76
05-31	8153400023	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88–05/31/88		415.24
06-03	8152610001	GENERAL TELEPHONE COMPANY OF CALIFORNIA	05/13/88–06/12/88	TELEPHONE SERVICE - LONG BEACH, CA	209.43
06-03	8152610002	Do	05/13/88–06/12/88	LONG DISTANCE	28.71
06-16	8165330006	DAVID R RAMAGE	03/19/87	CALLING CARDS--BRESAHAN	26.50
06-16	8165330007	Do	09/11/87	CALLING CARDS--KIFER	21.00
06-16	8165330008	Do	09/18/87	CALLING CARDS--DICKEY, RISO, STOCKALPER, KAYE	84.00
06-16	8165330009	Do	11/23/87	CALLING CARDS--MOORE, GRIER, COMPARSI, WALKER, HARRIS, CLARK	126.00
06-16	8165330010	Do	12/21/87	PRESS RELEASE PAPER	164.00
06-16	8166300003	GLENN M ANDERSON	05/20/88–05/23/88	MEMBER'S TRAVEL--DC/LA/DC UN 141/575/1491--5/20 AND UN 198 5/23	491.00
06-16	8166300004	Do	05/20/88–05/24/88	FROM PRIVATE HOME TO DULLES VIA PRIVATE AUTO 5/20 AND FROM DULLES TO PRIVATE HOME 5/24--66 MI @ 21¢/MI.	13.86
06-16	8166300001	Do	05/26/88–05/30/88	MEMBER'S TRAVEL DC/LA/DC 5/26 UN 55 AND 5/30 UN 54	376.00
06-16	8166300002	Do	05/26/88–05/30/88	FROM PRIVATE AUTO TO DULLES VIA PRIVATE AUTO 5/26 AND FROM DULLES TO PRIVATE AUTO 5/30--66 MI @ 21¢/MI.	13.86
06-16	8166300007	DAVID R RAMAGE	03/16/88	OPINION POLLS	3,687.00
06-16	8166300008	Do	03/18/88	CALLING CARDS--GLYNN, WALKER	45.00
06-16	8166300006	LEONARD G. BERMAN	06/08/88	TABULATION AND ANALYSIS OF 1988 CONGRESSIONAL POLL	1,000.00
06-16	8166300005	WASHINGTON POST	06/29/88–06/29/89	ONE YEAR SUBSCRIPTION TO THE WASHINGTON POST--DAILY EDITION, ACCT. 1967260--ROUTE NO. 1202-028	62.40
06-16	8166310001	THE CALIFORNIA REPORT	07/01/88–07/01/89	ONE YEAR SUBSCRIPTION TO THE CALIFORNIA REPORT	147.00
06-17	8167660004	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/01/88–12/31/88	1988 BASIC MEMBERSHIP	250.00
06-17	8167660002	GENERAL TELEPHONE COMPANY OF CALIFORNIA	03/13/88–04/12/88	TELEPHONE SERVICE - LONG BEACH, CA.	198.37
06-17	8167660003	Do	03/13/88–04/12/88	LONG DISTANCE CHARGES	35.13
06-28	8168280001	POSTMASTER	05/24/88	EXPRESS MAIL - ONE WAY	8.75
06-28	8179890005	DON KOTT LEASING	06/01/88–06/30/88	LEASED AUTO	480.00
06-30	8182310023	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88–06/30/88		657.03
06-30	8182920237	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88–06/30/88		107.25
06-30	8182930888	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88–05/31/88		71.96
06-30	8182930889	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88–05/31/88		15.61

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. GLENN M ANDERSON—Con.					
06-30	8183740004	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		585.15
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	97,362.52
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	27,693.42
				TOTAL	**125,055.94**
OFFICE OF THE HON. MICHAEL A ANDREWS					
SALARIES					
		BURKLAND, ROSE MARY VERDIN	04/01/88-06/30/88	CASEWORKER	6,216.12
		BUSH, LISA J	04/01/88-06/30/88	CASEWORKER	5,804.70
		CLARK, MARAGRET	05/01/88-05/31/88	D.C. INTERN	500.00
		COHEN, ANDREW	05/01/88-05/31/88	TEMPORARY EMPLOYEE	500.00
		DOUGLAS, SARAH JANE	04/01/88-06/30/88	CASE WORKER	5,804.70
		GIAMFORTONE, JOSEPH E	04/01/88-06/30/88	PROJECTS COORDINATOR	6,760.20
		GIESEN, CLARE	04/01/88-06/30/88	DISTRICT ADMINISTRATOR	9,307.27
		GREENWOOD, JAMES A	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	3,312.51
		GREGG, DICK H, III	06/01/88-06/30/88	TEMPORARY EMPLOYEE	500.00
		HENNING, RACHEL H	04/01/88-06/03/88	RECEPTIONIST/STAFF ASST	2,799.99
		HOUSE, PAUL R	06/01/88-06/30/88	D.C. INTERN	500.00
		KAROFSKY, JILL J	06/02/88-06/30/88	STAFF ASSISTANT	1,248.61
		KENDALL, DAVID	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	5,987.49
		KENYON, LORRAINE A	04/01/88-06/30/88	EXECUTIVE ASSISTANT	7,468.33
		MATTHEWS, DEBORAH GAIL	04/01/88-06/30/88	PRESS SECRETARY	7,816.67
		MILLER, BRENT V	04/01/88-04/21/88	ADMINISTRATIVE ASSISTANT	2,766.75
		PATTERSON, JEFF	04/01/88-06/30/88	LEGISLATIVE CORRESPONDENT	2,636.00
		PERRY, ANNE POWERS	04/01/88-06/30/88	LEGISLATIVE DIRECTOR/TAX COUNSEL	11,599.01
		PRICE, ELIZABETH C	04/01/88-04/30/88	LEGISLATIVE ASSISTANT	1,528.33
		RHODES-THOMAS, RUBY	04/01/88-05/30/88	CASEWORKER	4,953.00
		ROMJUE, WILLIAM A	04/29/88-06/30/88	ADMINISTRATIVE ASSISTANT	10,850.00
		SIMMONS, SANDRA W	04/01/88-06/30/88	COMPUTER MANAGER	6,114.99
		THOMAS, GEORGE	05/01/88-05/31/88	TEMPORARY EMPLOYEE	500.00
		TIDBALL, KIPPERLY A	04/01/88-06/30/88	RECEPTIONIST-STAFF ASST	300.00
		ZEITLER, JONATHAN M	05/23/88-06/30/88	LEGISLATIVE ASSISTANT	1,931.67
EXPENSES					
04-06	8096750001	SOUTHWESTERN BELL TELEPHONE	03/21/88-04/20/88	LOCAL TELEPHONE SERVICE	181.67
04-06	8096750002	Do	03/21/88-04/20/88	AT&T COMMUNICATIONS	.60
04-15	8103530012	AT&T INFORMATION SYSTEMS	02/01/88-02/29/88	EQUIP LEASE 2/01-2/29	5.25

04-15	8103530013	Do	03/02/88-04/01/88	LEASE AND RENTALS 3/2-4/1	124.00
04-15	8103530014	Do	03/08/88	LEASE AND PURCHASE COSTS	636.71
04-15	8103530005	DAVID R RAMAGE	02/08/88	PRINTING ON OFFICIAL BUSINESS	43.75
04-15	8103530006	Do	02/08/88-02/18/88	PRINTING ON OFFICIAL BUSINESS	245.25
04-15	8103530007	Do	02/23/88	PRINTING ON OFFICIAL BUSINESS	75.00
04-15	8103530008	Do	03/11/88	MISC PRINTING	42.00
04-15	8103530009	Do	03/14/88-03/17/88	MISC PRINTING	177.20
04-15	8103530015	FEDERAL EXPRESS CORP	02/25/88	COURIER COST	20.25
04-15	8103530010	GENERAL SERVICES ADMIN	01/01/88-01/31/88	DISTRICT PHONE CHARGES	294.14
04-15	8103530011	Do	02/01/88-02/29/88	DISTRICT PHONE CHARGES	293.70
04-15	8103530001	CLARE GIESEN	03/03/88-03/07/88	TRAVEL FROM DISTRICT TO WASHINGTON ON OFFICIAL BUSINESS - HOUSTON/DC/HOUSTON	208.00
04-15	8103530003	THE BAYSHORE SUN	02/01/88-02/01/89	ANNUAL SUBSCRIPTION TO LOCAL PAPER FOR DISTRICT OFFICE	23.00
04-15	8103530002	THE DEER PARK PROGRESS	04/01/88-04/01/89	SUBSCRIPTION FOR LOCAL PAPER FOR DISTRICT OFFICE	12.75
04-18	8103450021	CLARE GIESEN	03/03/88	CAB FARE FOR DISTRICT STAFF DIRECTOR WHILE IN DC ON OFFICIAL BUSINESS - AIRPORT TO CHOB	10.00
04-18	8103450023	Do	03/03/88-03/07/88	TRANSPORTATION TO AND FROM AIRPORT FOR OFFICIAL TRIP TO DC FROM DISTRICT	15.40
04-18	8103450022	Do	03/07/88	TRANSPORTATION TO AND FROM AIRPORT FOR OFFICIAL TRAVEL TO DC FROM DISTRICT	5.00
04-18	8103450020	UNION EXPRESS	02/29/88	COURIER COST	7.75
04-28	8117910303	GENERAL SERVICES ADMINISTRATION	10/01/87-12/31/87	RENT HOUSTON TEXAS	33.00
04-28	8117910304	Do	01/01/88-03/31/88	RENT HOUSTON TEXAS	124.00
04-28	8117910240	Do	04/01/88-06/30/88	RENT HOUSTON TEXAS	5,219.00
04-28	8118890003	MBANK OF PASADENA	04/01/88-04/30/88	1001 E.SOUTHMORE PASADENA,TX 77502	765.00
04-29	8118500005	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	70.00
04-30	8119930860	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		132.90
04-30	8119930861	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		81.81
04-30	8120900735	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		1,323.76
04-30	8120920166	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/88-04/30/88		5.85
04-30	8123630003	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		86.34
05-05	8119660001	AT&T INFORMATION SYSTEMS	03/06/88-04/05/88	MERLIN SYSTEMS	299.45
05-05	8124510001	SOUTHWESTERN BELL TELEPHONE	04/21/88-05/20/88	LOCAL TELEPHONE SERVICE	178.57
05-10	8127340035	MICHAEL A. ANDREWS	03/17/88-03/19/88	AIRFARE DC-HOUSTON, TX-DC	340.00
05-10	8127340029	Do	04/15/88-04/16/88	AIRFARE TO AND FROM DC-HOUSTON-DC	392.00
05-10	8127340030	Do	04/15/88-04/16/88	CAR RENTAL EXPENSE WHILE IN DISTRICT	69.56
05-16	8128630004	POSTMASTER	04/04/88	PURCHASE OF STAMPS FOR OFFICIAL USE	100.00
05-20	8139550016	AT&T INFORMATION SYSTEMS	03/01/88-04/01/88	LEASE OF PHONE EQUIP IN PASADENA OFFICE	5.25
05-20	8139550011	Do	03/08/88-04/08/88	LEASE AND RENTALS FOR PASADENA OFFICE	102.45
05-20	8139550010	COLUMBIA BOOKS, INC	04/15/88	WASHINGTON REPRESENTATIVES BOOK	48.00
05-20	8139550005	DAVID R RAMAGE	03/11/88-04/08/88	NEWSLETTER RE-RUN, REC REP HJ RES 523, CONTRA AID LETTERS	397.00
05-20	8139550006	Do	04/13/88-04/14/88	ENVELOPE LABELS, AND REC REP SPACE RESET	76.20
05-20	8139550007	Do	04/21/88-04/21/88	REC REP - SPACE EXPLORATIO	26.75
05-20	8139550018	FEDERAL EXPRESS CORP	03/22/88	COST OF EXPRESS COURIER TO DISTRICT	16.00
05-20	8139550019	Do	03/23/88	COST OF EXPRESS COURIER TO DISTRICT	9.75
05-20	8139550013	Do	04/11/88	COST OF COURIER TO DISTRICT	9.75
05-20	8139550012	Do	04/19/88	COST OF COURIER TO DISTRICT	9.75
05-20	8139550008	GENERAL SERVICES ADMIN	03/01/88-03/31/88	DISTRICT TELEPHONE AND BASE LINE CHARGES	293.70
05-20	8139550014	MCGRAW-HILL PUBLICATIONS COMPANY	05/08/88	SUBSCRIPTION TO AVIATION WEEK AND SPACE TECHNOLOGY	58.00
05-20	8139550028	TEXAS DAILY NEWSPAPER	05/08/88	PUBLICATION - 1988 DIRECTORY OF TEXAS DAILY NEWSPAPERS	10.00
05-20	8139550017	UNION EXPRESS	03/04/88-03/16/88	COURIER EXPENSES FOR OFFICIAL BUSINESS	18.69
05-20	8139550009	WESTERN UNION	03/14/88-04/20/88	OFFICIAL TELEGRAMS TO CYPRUS AND LITHUANIA	52.79
05-27	8147610001	AT&T INFORMATION SYSTEMS	04/06/88-05/05/88	MERLIN SYSTEMS	439.45
05-27	8147890006	MBANK OF PASADENA	05/01/88-05/30/88	1001 E.SOUTHMORE PASADENA,TX 77502	765.00
05-31	8152900470	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		1,323.76
05-31	8152930857	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		185.40
05-31	8152930858	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		87.83
05-31	8153400003	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		471.21
06-03	8153640035	SOUTHWESTERN BELL TELEPHONE	05/21/88-06/20/88	LOCAL TELEPHONE SERVICE	178.80
06-08	8158660001	DIALCOM, INC	02/28/88	RECORDS OVER MAXIMUM AND DELIVERY CHARGES	44.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MICHAEL A ANDREWS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-20	8146730004	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	10.50
06-28	8168280002	POSTMASTER	05/02/88	FOR PURCHASE OF 100 - 3 CENT STAMPS AND 200 25 CENT STAMPS	53.00
06-28	8176740001	AT&T INFORMATION SYSTEMS	05/06/88-06/05/88	MERLIN SYSTEMS	359.45
06-28	8179890006	MBANK OF PASADENA	06/01/88-06/30/88	1001 E.SOUTHMORE PASADENA,TX 77502	765.00
06-29	8179630004	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	59.00
06-30	8181820027	CITY OF HOUSTON PARKS & REC DEPT	05/14/88	FEE FOR RENTAL OF GODWIN RECREATION CENTER FOR A TOWN MEETING	55.00
06-30	8181820030	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/88-12/31/88	MEMBERSHIP DUES FOR THE CONGRESSIONAL CAUCUS FOR WOMEN	650.00
06-30	8181820023	DAVID R RAMAGE	10/28/87	REPRINTS OF CONG. RECORDS	47.00
06-30	8181820022	Do	12/30/87	278,000 QUESTIONNAIRES TO DISTRICT	2,530.00
06-30	8181820020	Do	05/02/88-05/06/88	PRINTING OF TOWN MEETING CARDS, POST CARDS, AND MEMO SHEETS	1,184.50
06-30	8181820019	Do	05/05/88	PRINTING OF ENVELOPES	87.00
06-30	8181820021	Do	05/20/88	PRINTING OF TELECOPY TRANSMITTAL FORMS	32.00
06-30	8181820018	Do	05/27/88	MEMO SHEETS AND ENVELOPES	85.00
06-30	8181820005	FEDERAL EXPRESS CORP	03/07/88	OVERNIGHT LETTER TO DISTRICT	9.75
06-30	8181820007	Do	05/03/88	OVERNIGHT LETTER TO DISTRICT	16.00
06-30	8181820008	Do	05/13/88	PRIORITY LETTER FROM DISTRICT TO WASHINGTON	23.00
06-30	8181820001	Do	05/24/88	OVERNIGHT LETTER	9.75
06-30	8181820006	Do	05/29/88	PRIORITY LETTER FROM DISTRICT	45.00
06-30	8181820002	Do	06/01/88	OVERNIGHT LETTER	9.75
06-30	8181820003	Do	06/03/88	OVERNIGHT ENVELOPES	116.25
06-30	8181820025	FORWARD TIMES	06/07/88-06/07/89	ONE YEAR SUBSCRIPTION RENEWAL	25.00
06-30	8181820028	GENERAL SERVICES ADMIN	04/01/88-04/30/88	DISTRICT PHONE CHARGES BILLED THROUGH GSA	303.14
06-30	8181820029	Do	05/01/88-05/31/88	DISTRICT PHONE COSTS BILLED THROUGH GSA	298.17
06-30	8181820026	HOUSTON INFORMER	06/30/88-06/30/89	RENEWAL OF SUBSCRIPTION FOR JUNE 30 1988-1989	21.00
06-30	8181820015	DAVID KENDALL	05/24/88	PURCHASE OF HOUSTON MAP	2.00
06-30	8181820013	Do	05/24/88-05/29/88	PLANE FARE FOR TRAVEL FROM WASHINGTON, DC TO HOUSTON, TX AND BACK	218.00
06-30	8181820014	Do	05/24/88-05/29/88	PARKING FEES WHILE IN DISTRICT ON BUSINESS	19.00
06-30	8181820016	Do	05/24/88-05/29/88	COST OF RENTAL CAR WHILE IN DISTRICT	130.88
06-30	8181820011	DEBORAH GAIL MATTHEWS	06/07/88-06/09/88	HOTEL COSTS FOR PRESS SECRETARY WHILE IN DISTRICT ON OFFICIAL BUSINESS	167.06
06-30	8181820010	Do	06/08/88	MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	17.50
06-30	8181820012	Do	06/08/88-06/09/88	RENTAL CAR COSTS WHILE IN DISTRICT ON OFFICIAL BUSINESS	67.33
06-30	8181820009	Do	06/09/88	AIRFARE FOR RETURN FLIGHT FROM DISTRICT HOUSTON, TX-DC	196.00
06-30	8181820024	SOUTHWEST DISTRIBUTION	04/01/88-07/01/88	APRIL, MAY, JUNE CHARGES FOR DELIVERY OF HOUSTON POST AND CHRONICLE	137.80
06-30	8181820004	UNION EXPRESS	06/01/88	COURIER EXPENSES FOR OFFICIAL BUSINESS	5.75
06-30	8182310003	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		426.24
06-30	8182930858	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		215.89
06-30	8182930859	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		144.61
06-30	8183740050	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		3,851.24

06-30	8183740005	Do	06/30/88	EXPENDITURE FOR 1987	2,336.00

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	107,706.34

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	31,001.75
TOTAL	**138,708.09**

OFFICE OF THE HON. FRANK ANNUNZIO

SALARIES

ALEXANDER, SHARYN BURRELL	04/01/88-06/30/88	STENOGRAPHER 8,742.64
AZHDERIAN, ANNA	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT 18,743.63
BREIDENBACH, NORA F	04/01/88-06/30/88	CASEWORKER 7,650.00
CONNAUGHTON, SHARON EDITH	04/01/88-06/30/88	STAFF ASSISTANT 5,030.00
CURRAN, MARY	04/01/88-06/30/88	CLERK 3,808.41
DUGO, MARIE G.	04/01/88-06/30/88	SECRETARY 4,425.00
HETRICK, DEBRA A	04/01/88-06/30/88	SECRETARY 6,028.86
LATO, ROSE	04/01/88-06/30/88	SECRETARY 6,082.47
LOVETT, DAVID A	04/01/88-06/30/88	STAFF ASSISTANT 12,240.00
MOREAU, GREGORY M	04/05/88-06/30/88	STAFF ASSISTANT 5,689.26
PARKER, JAMES S	04/01/88-06/30/88	CLERK 8,543.16
SEELEY, SYLVIA ANN	04/01/88-06/30/88	SECRETARY 8,260.08
STEWART, THOMAS G	04/01/88-06/30/88	STAFF ASSISTANT 5,825.04
TIGHE, RUTH M	04/01/88-06/30/88	STAFF ASSISTANT 4,202.40

EXPENSES

04-21	8109210006	AT&T INFORMATION SYSTEMS	02/02/88-03/01/88	TELEPHONE SERVICE #0014-13693-14	77.15
04-21	8109210007	Do	03/18/88-04/17/88	TELEPHONE SERVICE #0011-56996-21	84.94
04-21	8109210004	DAVID R RAMAGE	03/04/88	PRINT CAPITOL GUIDES	243.00
04-21	8109210005	Do	03/15/88	PRINT 'DEAR FRIEND' MEMO SHEETS	56.00
04-21	8109210001	DINERS CLUB INTERNATIONAL	03/11/88-03/15/88	MEMBER TRAVEL TO DISTRICT AND RETURN DC-CHIC-DC	905.00
04-21	8109210002	Do	04/08/88-04/10/88	MEMBER TRAVEL TO DISTRICT AND RETURN DC-CHIC-DC	905.00
04-21	8109210010	GENERAL SERVICES ADMIN	02/01/88-02/29/88	TELEPHONE SERVICE	118.57
04-21	8109210008	ILLINOIS BELL TELEPHONE COMPANY	02/16/88-03/15/88	TELEPHONE BILL DISTRICT OFFICE	38.54
04-21	8109210009	Do	02/16/88-03/15/88	TELEPHONE BILL LOOP OFFICE	63.60
04-21	8109210003	PRESS SERVICES, INC. IL PRESS CLIP SERV	02/01/88-02/29/88	CLIPPING SERVICE	47.60
04-25	8110300029	FRA NOI	06/01/88-05/31/89	RENEW SUBSCRIPTION, ONE YEAR	12.00
04-25	8110300001	WESTERN UNION	03/01/88-03/31/88	TELEGRAPH SERVICE	132.53
04-28	8113200001	AT&T INFORMATION SYSTEMS	03/02/88-04/01/88	TELEPHONE SERVICE #0014-13693-14	77.15
04-28	8113200002	GENERAL SERVICES ADMIN	03/01/88-03/31/88	TELEPHONE SERVICE	118.57
04-28	8113200003	ILLINOIS PRESS CLIP	03/01/88-03/31/88	CLIPPING SERVICE	56.40
04-28	8117910135	GENERAL SERVICES ADMINISTRATION	04/01/88-06/30/88	PK RENT CHICAGO, IL	380.00
04-28	8117910139	Do	04/01/88-06/30/88	RENT CHICAGO IL 00000	6,143.00
04-28	8118890004	IMPERIAL REALTY CO	04/01/88-04/30/88	RENT 4747 WEST PETERSON AVE CHICAGO,IL 60646	1,147.21
04-29	8120710004	AT&T INFORMATION SYSTEMS	03/0?/88-04/01/88	TELEPHONE EQUIPMENT	218.27
04-30	8119930658	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		79.74
04-30	8119930659	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		111.66
04-30	8120900594	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		2,495.92
04-30	8123610001	*(STATIONERY ALLOWANCE CHARGED)*	04/30/88	CREDIT FOR 1987	(13.24)
04-30	8123630024	Do	04/01/88-04/30/88		512.30
05-24	8144400004	AT&T INFORMATION SYSTEMS	04/02/88-05/01/88	TELEPHONE EQUIPMENT	50.04
05-27	8147890007	IMPERIAL REALTY CO	05/01/88-05/30/88	RENT 4747 WEST PETERSON AVE CHICAGO,IL 60646	1,147.21

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FRANK ANNUNZIO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	8152900364	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		2,426.92
05-31	8152930655	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		74.16
05-31	8152930656	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		169.19
05-31	8153400024	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		552.04
06-16	8165640010	RECORDS AND REGISTRATION	05/01/88-05/31/88	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	104.00
06-16	8166790010	FRANK ANNUNZIO	04/25/88	PARKING FEE AT KNICKERBOCKER HOTEL, CHICAGO, DELIVERY OF SPEECH TO CHICAGOLAND ASSN OF SAVINGS INSTIT.	10.00
06-16	8166790001	DINERS CLUB INTERNATIONAL	04/25/88-04/25/88	TRAVEL TO DISTRICT AND RETURN. DC-CHIC-DC FOR MEMBER	905.00
06-16	8166790002	Do	05/06/88-05/07/88	TRAVEL TO DISTRICT AND RETURN DC-CHIC-DC FOR MEMBER	905.00
06-16	8166790003	Do	05/14/88-05/15/88	TRAVEL TO DISTRICT AND RETURN DC-CHIC-DC FOR MEMBER	921.00
06-16	8166790004	Do	05/20/88-05/22/88	TRAVEL TO DISTRICT AND RETURN DC-CHIC-DC FOR MEMBER	921.00
06-16	8166790005	Do	05/27/88-05/31/88	TRAVEL TO DISTRICT AND RETURN DC-CHIC-DC FOR MEMBER	921.00
06-16	8166790007	ILLINOIS PRESS ASSOCIATION	04/01/88-04/30/88	CLIPPING SERVICE	46.40
06-16	8166790008	Do	05/01/88-05/31/88	CLIPPING SERVICE	45.20
06-16	8166790006	LERNER NEWSPAPERS	05/28/88-05/27/89	SUBSCRIPTION RENEWAL, SKOKIE LIFE	25.00
06-16	8166790009	THE CHICAGO PNYX	05/14/88-05/13/89	RENEW SUBSCRIPTION	10.00
06-17	8166350003	FRANK ANNUNZIO	04/15/88	LUNCH IN HOUSE DINING ROOM WITH CONSTITUENT TO DISCUSS BANKING LEGISLATION	6.10
06-17	8166350004	Do	04/21/88	LUNCH IN HOUSE DINING ROOM WITH CONSTITUENT TO DISCUSS BANKING LEGISLATION	13.55
06-17	8166350005	Do	06/03/88	LUNCH IN HOUSE DINING ROOM WITH CONSTITUENTS TO DISCUSS ENVIRONMENTAL PROTECTION LAWS	12.95
06-17	8166350016	AT&T INFORMATION SYSTEMS	04/02/88-05/01/88	TELEPHONE SERVICE, #40014-13693-14	77.15
06-17	8166350014	Do	04/18/88-05/17/88	TELEPHONE SERVICE	84.94
06-17	8166350015	Do	05/18/88-06/17/88	TELEPHONE SERVICE	84.94
06-17	8166350001	DAVID R RAMAGE	05/03/88	REPRINTS FROM CONGRESSIONAL RECORD	26.50
06-17	8166350011	GENERAL SERVICES ADMIN	04/30/88	TELEPHONE SERVICE	118.57
06-17	8166350006	ILLINOIS BELL TELEPHONE COMPANY	03/16/88-04/15/88	TELEPHONE BILL, LOOP OFFICE	145.53
06-17	8166350008	Do	03/16/88-04/15/88	TELEPHONE BILL, LOOP DISTRICT OFFICE	41.28
06-17	8166350009	Do	03/16/88-04/15/88	AT&T COMMUNICATION	.60
06-17	8166350007	Do	04/16/88-05/15/88	TELEPHONE BILL, LOOP OFFICE	101.56
06-17	8166350010	Do	04/16/88-05/15/88	TELEPHONE BILL, LOOP OFFICE	33.47
06-17	8166350002	SUPREME COURT HISTORICAL SOCIETY	05/05/88	SUPREME COURT JUSTICE PICTURES TO HANG ON WALLS IN WASHINGTON & LOOP OFFICE	18.00
06-17	8166350012	WESTERN UNION	04/01/88-04/30/88	TELEGRAPH SERVICE	70.35
06-17	8166350013	Do	05/01/88-05/31/88	TELEGRAPH SERVICE	139.94
06-28	8168280003	POSTMASTER	05/06/88	1,000 $1 STAMPS	1,000.00
06-28	8168280004	Do	05/06/88	1,000 25¢ STAMPS	250.00
06-28	8179890007	IMPERIAL REALTY CO	06/01/88-06/30/88	RENT 4747 WEST PETERSON AVE CHICAGO,IL 60646	1,147.21
06-29	8179530001	FRANK ANNUNZIO	06/13/88	LUNCH IN HOUSE DINING ROOM WITH CONSTITUENTS TO DISCUSS FEDERAL ELECTION LAWS	14.60
06-29	8179530008	AT&T INFORMATION SYSTEMS	05/02/88-06/01/88	TELEPHONE SERVICE - #0014-13693-14	77.15
06-29	8179530003	GENERAL SERVICES ADMIN	05/01/88-05/31/88	TELEPHONE SERVICE	118.57
06-29	8179530002	PIONEER PRESS INC	07/21/88-07/20/89	RENEW SUBSCRIPTION, NORRIDGE NEWS	11.95
06-29	8179530004	XEROX CORPORATION	03/09/88	PREPACK SUPPLIES FOR K01-235195	2.54
06-29	8179530005	Do	03/09/88	PREPACK SUPPLIES FOR K01-235195	143.52
06-29	8179530006	Do	03/09/88	PREPACK SUPPLIES FOR K01-247414	2.54
06-29	8179530007	Do	03/09/88	PREPACK SUPPLIES FOR K01-247414	143.52
06-29	8179630005	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	72.00

06-30	8182310024	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		689.16
06-30	8182930656	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		86.34
06-30	8182930657	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		141.57
06-30	8183740006	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		1,444.20

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	105,270.95

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	29,594.37
TOTAL	**134,865.32**

OFFICE OF THE HON. BERYL ANTHONY JR

SALARIES

	ARMOUR, JANET R	04/01/88-06/30/88	SECRETARY	4,131.00
	ELLSWORTH, THOMAS J	04/01/88-06/30/88	DISTRICT REPRESENTATIVE	6,309.99
	FOUNTAIN, GALEN	04/01/88-06/30/88	DISTRICT AIDE	6,644.76
	GARISON, CAROL A	04/01/88-06/30/88	PERSONAL SECRETARY/SCHEDULER	10,404.00
	GASPAR, ERIKA M	04/01/88-06/30/88	LEGISLATIVE AIDE	6,693.75
	KJELDGAARD, JUDI C	04/01/88-05/31/88	RECEPTIONIST-SECRETARY	3,438.00
	LOWMAN, MARK A	04/01/88-06/30/88	LEGISLATIVE AIDE	10,380.00
	MAYS, STEPHANIE L	04/01/88-06/30/88	RECEPTIONIST	4,284.00
	MCWHIRT, ELIZABETH A	04/01/88-05/31/88	PART-TIME EMPLOYEE	1,200.00
	MORRIS, WENDY	06/01/88-06/30/88	PART-TIME EMPLOYEE	275.00
	NEWTON, CAROLE A	04/01/88-06/30/88	RECEPTIONIST/SECRETARY	4,314.75
	OLIVER, SYLVIA H	06/01/88-06/30/88	LBJ CONGRESSIONAL INTERN	1,020.00
	PIRTLE, HOMER H	04/01/88-06/30/88	STAFF ASSISTANT	5,460.24
	PROBST, JASON S	05/01/88-05/31/88	D.C. INTERN	300.00
	RAY, RACHEL	05/01/88-06/30/88	PRESS ASSISTANT	4,666.66
	RAYDER, J W	04/01/88-06/30/88	LEGISLATIVE AIDE	11,016.00
	SEXTON, FLOYD	04/01/88-06/30/88	PART-TIME EMPLOYEE	472.77
	SMITH, WYNOKA	05/16/88-06/30/88	RECEPTIONIST	1,625.00
	SWEENEY, LINDA G	04/01/88-06/30/88	DEPUTY ADMINISTRATIVE ASST	9,672.75
	WHITFORD, PAULA V	04/01/88-06/30/88	CORRESPONDENCE MANAGER	5,049.00
	WIECHERN, HOWARD J, III	06/01/88-06/30/88	D.C. INTERN	1,000.00

EXPENSES

04-26	8113560006	BERYL ANTHONY, JR.	03/23/88-03/26/88	R/T AIR FARE FROM WASH TO ARKANSAS & BACK ON OFCL BUSS - DC/LITTLE ROCK, AR/DC	506.00
04-26	8113560009	CELLULAR ONE - WASH/BALT	03/13/88-04/12/88	CELLULAR CAR PHONE FOR THE CONGRESSMAN'S CAR	36.87
04-26	8113560010	GALEN FOUNTAIN	01/13/88-02/22/88	TRAVEL BY PRIVATE CAR IN THE DISTRICT ON OFFICIAL BUSINESS (941 MILES @ 21¢ PER MILE)	197.61
04-26	8113560012	Do	01/27/88-02/29/88	TRAVEL BY PRIVATE CAR TO LITTLE ROCK FOR MEETINGS WITH FEDERAL AND COUNTY OFFICIALS - 156 MI @ 21¢ P/M.	32.76
04-26	8113560011	Do	02/04/88	MEAL EXPENSE WHILE ON OFFICIAL BUSINESS	1.98
04-26	8113560007	HOMER PIRTLE	02/26/88-03/24/88	TRAVEL BY PVT CAR IN THE DISTRICT ON OFCL BUSS (698 MILES @ 21¢ PER MILE)	146.58
04-26	8113560008	Do	03/26/88	TRAVEL BY PVT CAR FORM EL DORADO/LITTLE ROCK TO TAKE CONGRESSMAN TO AIRPORT - 240 MILES @ 21¢ PER MILE.	50.40
04-26	8113560013	STEPHENS STAR & CAMDEN TIMES	01/30/88-01/30/89	ONE YEAR SUBSCRIPTION TO THE STEPHENS STAR FOR EL DORADO OFFICE	6.00
04-26	8113560014	THE SHERIDAN HEADLIGHT	04/15/88-04/14/89	ONE YEAR SUBSCRIPTION TO THE SHERIDAN HEADLIGHT FOR OUR EL DORADO OFFICE	15.00
04-26	8113740012	AT&T INFORMATION SYSTEMS	02/10/88-03/09/88	TELEPHONE EQUIPMENT FOR OUR HOT SPRINGS OFFICE	71.43
04-26	8113740011	Do	02/24/88-03/23/88	TELEPHONE EQUIPMENT FOR OUR EL DORADO OFFICE	87.28
04-26	8113740015	GENERAL SERVICES ADMIN	02/01/88-02/29/88	FTS SERVICE FOR OUR DISTRICT OFFICES	89.30
04-26	8113740018	PINE BLUFF COMMERCIAL PRINTING CO	04/22/88-04/21/89	ONE YEAR SUBSCRIPTION TO THE PINE BLUFF COMMERCIAL FOR OUR PINE BLUFF OFFICE	60.00
04-26	8113740016	SOUTHWESTERN BELL	03/07/88-04/06/88	TELEPHONE SERVICE FOR OUR HOT SPRINGS OFC	93.72

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BERYL ANTHONY JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-26	8113740017	Do	03/07/88-04/06/88	AT&T COMM	.60
04-26	8113740013	Do	03/11/88-04/10/88	TELEPHONE SERVICE FOR OUR EL DORADO OFC	198.31
04-26	8113740014	Do	03/11/88-04/10/88	AT&T COMM	127.24
04-27	8114400003	ARKANSAS PRESS ASSOC	03/01/88-03/31/88	READING FEE AND CLIPPING SERVICE FOR OUR WASHINGTON OFFICE	75.00
04-27	8114400004	BENCHMARK SYSTEMS	03/24/88	60 RECYCLED RIBBONS FOR WASH COMPUTER	351.00
04-27	8114400002	HALL BUSINESS MACINES INC	03/21/88	SUPPLIES ON SAVIN COPIER FOR OUR HOT SPRINGS OFFICE	150.02
04-27	8114400001	FLOYD SEXTON	02/02/88-03/29/88	TRAVEL BY PRIVATE CAR IN DISTRICT ON OFFICIAL BUSINESS 844 MILES AT 21¢ PER MILE	177.24
04-28	8117910198	GENERAL SERVICES ADMINISTRATION	04/01/88-06/30/88	RENT EL DORADO, ARKANSAS 00000	1,793.00
04-28	8117910202	Do	04/01/88-06/30/88	RENT HOT SPRINGS, ARKANSAS 0000	1,013.00
04-28	8117910207	Do	04/01/88-06/30/88	RENT PINE BLUFF, ARKANSAS 00000	1,107.00
04-30	8119930318	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		199.30
04-30	8119930319	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		37.85
04-30	8120900315	*(EQUIPMENT ALLOWANCE)*	03/17/88-03/31/88		(58.80)
04-30	8120900316	Do	03/28/88-03/31/88		18.51
04-30	8120900317	Do	04/01/88-04/30/88		2 282.41
04-30	8123630004	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		327.77
05-05	8120210007	BERYL ANTHONY, JR	04/08/88-04/11/88	ROUND TRIP AIRFARE FROM WASHINGTON TO LITTLE ROCK AND BACK ON OFFICIAL BUSINESS	342.00
05-05	8120210005	AT&T INFORMATION SYSTEMS	03/04/88-04/03/88	TELEPHONE EQUIPMENT FOR OUR PINE BLUFF OFF.	85.90
05-05	8120210004	Do	03/10/88-04/09/88	TELEPHONE EQUIPMENT FOR OUR HOT SPRINGS OFFICE	71.43
05-05	8120210006	CONGRESSIONAL QUARTERLY INC	07/17/88-07/16/89	ONE YEAR SUBSCRIPTION TO THE CONG. QUARTERLY FOR OUR EL DORADO OFFICE	715.00
05-05	8120210017	DAVID R RAMAGE	03/09/88	PRINTING OF CALLING CARDS FOR STAFF MEMBERS MARK LOWMAN AND JAMES LEE	54.00
05-05	8120210033	GALEN FOUNTAIN	03/23/88	TRAVEL BY PRIVATE CAR TO LITTLE ROCK ON OFFICIAL BUSINESS (87 MILES AT 21¢ PER MILE)	18.27
05-05	8120210009	Do	03/25/88	TRAVEL BY PRIVATE CAR IN DIST. 102 MILES AT 21¢ PER MILE	21.42
05-05	8120210016	GENERAL SERVICES ADMIN	03/01/88-03/31/88	FTS SERVICE FOR OUR DISTRICT OFFICES	89.30
05-05	8120210010	HOMER PIRTLE	04/05/88-04/12/88	TRAVEL BY PRIVATE CAR IN THE DISTRICT ON OFFICIAL BUSINESS (799 MILES AT 21¢ PER MILE)	167.79
05-05	8120210013	J W RAYDER	04/08/88-04/12/88	CAR RENTAL WHILE IN AR ON OFFICIAL BUSINESS	211.85
05-05	8120210011	Do	04/12/88	ONE WAY AIRFARE FROM LITTLE ROCK TO WASH. ON OFFICIAL BUSINESS	171.00
05-05	8120210012	Do	04/12/88	CAB FARE FROM NAT'L AIRPORT BACK TO HOME ADDRESS (FOR TRIP TO DISTRICT)	8.00
05-05	8120210001	SOUTHWESTERN BELL	03/29/88-04/28/88	TELEPHONE SERVICE FOR OUR PINE BLUFF OFF	159.78
05-05	8120210034	Do	03/29/88-04/28/88	AT&T COMMU. CH.	6.31
05-05	8120210014	Do	04/07/88-05/06/88	TELEPHONE SERVICE FOR OUR HOT SPRINGS OFFICE	92.49
05-05	8120210015	Do	04/07/88-05/06/88	AT&T COMM. CH.	1.20
05-05	8120210003	TERMINAL DATA CORPORATION	04/01/88-04/30/88	COMPUTER EQUIPMENT FOR OUR WASH OFF.	16.00
05-10	8127340031	SAVIN CORPORATION	06/05/87-09/30/87	SAVIN COPIER USAGE IN WASH OFFICE	433.67
05-16	8128630005	POSTMASTER	04/07/88	150 3¢ STAMPS FOR OFF USE	4.50
05-16	8131330005	CELLULAR ONE - WASH/BALT	03/13/88-05/12/88	CELLULAR CAR PHONE FOR THE CONGRESSMAN	71.83
05-16	8131330004	FEDERAL EXPRESS CORP	04/06/88-04/07/88	OFFICIAL EXPRESSED PKGS TO AR	90.11
05-16	8131330006	POSTMASTER	05/01/88-04/30/89	BOX FEE FOR OUR HOT SPRINGS OFFICE	72.00
05-16	8131330001	FLOYD SEXTON	04/11/88-04/21/88	TRAVEL BY PRIVATE CAR IN THE DIST. ON OFFICIAL BUSS 774 MILES @ 21¢ PER MILE	162.54
05-16	8131330002	Do	04/11/88-04/21/88	ROOM EXPENSE WHILE TRAVELING IN DISTRICT	111.76
05-16	8131330003	Do	04/11/88-04/21/88	MEAL EXPENSE WHILE TRAVELING IN DIST.	61.17
05-16	8131330007	SOUTHWESTERN BELL	04/11/88-05/10/88	TELEPHONE CHARGE FOR OUR EL DORADO OFFICE	184.14
05-16	8131330008	Do	04/11/88-05/10/88	AT&T COMM. CHARGE	52.89
05-25	8145730018	BERYL ANTHONY, JR	05/12/88-05/14/88	ROUND TRIP AIRFARE FROM WASH TO LITTLE ROCK AND BACK ON OFCL BUSS	330.00

05-25	8145730019	Do	05/12/88-05/14/88	CAR RENTAL WHILE IN AR ON OFFICIAL BUSINESS	80.78
05-25	8145730011	ARKANSAS PRESS ASSOC.	04/01/88-04/30/88	READING FEE AND CLIPPING SERVICE FOR OUR WASH OFC	75.50
05-25	8145730013	AT&T INFORMATION SYSTEMS	03/24/88-04/23/88	TELEPHONE EQUIPMENT FOR OUR EL DORADO OFFICE	194.48
05-25	8145730014	Do	04/04/88-05/03/88	TELEPHONE EQUIPMENT FOR OUR PINE BLUFF OFFICE	85.90
05-25	8145730012	BANNER NEWS PUBLISHING CO	05/15/88-05/14/89	OEN YEAR SUBSCRIPTION TO THE BANNER NEWS FOR OUR EL DORADO OFFICE	36.50
05-25	8145730020	FEDERAL EXPRESS CORP	04/26/88-04/28/88	OVERNIGHT LETTERS OF OFFICIAL BUSINESS	44.50
05-25	8145730017	HOMER PIRTLE	04/19/88-04/26/88	TRAVEL BY PRIVATE CAR IN THE DIST ON OFFICIAL BUSS (430 MI AT .21 PER MILE)	90.30
05-25	8145730015	SAVIN CORPORATION	03/14/88-03/29/88	METER USAGE CHARGE FOR SAVIN FOR WASH OFFICE	2.70
05-25	8145730021	SOUTHWESTERN BELL	04/29/88-05/28/88	TELEPHONE SERVICE FOR OUR PINE BLUFF OFC	161.56
05-25	8145730016	TERMINAL DATA CORPORATION	05/01/88-05/31/88	COMPUTER EQUIPMENT FOR OUR WASH OFFICE	16.00
05-31	8152900180	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		2,282.41
05-31	8152930316	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		185.37
05-31	8152930317	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		30.30
05-31	8153400004	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		1,552.29
06-03	8154820017	AT&T INFORMATION SYSTEMS	04/10/88-05/09/88	TELEPHONE EQUIPMENT FOR OUR HOT SPRINGS OFFICE	71.43
06-03	8154820010	DAVID R RAMAGE	05/13/88	PRINTING OF 4000 2ND PAGES OF LETTER WITH SIGNATURE	53.00
06-03	8154820006	DINERS CLUB INTERNATIONAL	04/01/88-04/06/88	ROUNDTRIP AIRFARE FR WASH TO LITTLE ROCK FOR CAROL GARISON, STAFF MEMBER ON OFFICIAL BUSINESS	342.00
06-03	8154820007	GALEN FOUNTAIN	04/01/88-04/26/88	TRAVEL BY PRIVATE CAR IN THE DISTRICT ON OFFICIAL BUSINESS 501 MILES @ .21¢ PER MILE	105.21
06-03	8154820016	GENERAL SERVICES ADMIN	04/01/88-04/30/88	FTS SERVICE FOR OUR 3 DISTRICT OFFICES	89.30
06-03	8154820008	HOMER PIRTLE	05/03/88-05/06/88	TRAVEL BY PRIVATE CAR IN THE DISTRICT ON OFFICIAL BUSINESS 590 MILES @ .21¢ PER MILE	123.90
06-03	8154820009	FLOYD SEXTON	04/22/88-05/12/88	TRAVEL BY PRIVATE CAR IN THE DISTRICT ON OFFICIAL BUSINESS 354 MILES @ .21¢ PER MILE	74.34
06-03	8154820011	SOUTHWEST BELL YELLOW PAGES	05/15/88	YELLOW PAGES FOR OUR EL DORADO OFFICE	30.00
06-03	8154820014	SOUTHWESTERN BELL	05/07/88-06/06/88	TELEPHONE EXPENSE FOR OUR HOT SPRINGS OFFICE	92.49
06-03	8154820015	Do	05/07/88-06/06/88	AT&T COMMUNICATIONS CHARGES	1.30
06-03	8154820012	Do	05/11/88-06/10/88	TELEPHONE EXPENSE FOR OUR EL DORADO OFFICE	181.02
06-03	8154820013	Do	05/11/88-06/10/88	AT&T COMMUNICATIONS CHARGES	25.35
06-03	8154820018	THE SENTINEL RECORD	06/19/88-06/19/89	ONE YEAR SUBSCRIPTION TO THE SENTINEL RECORD FOR OUR HOT SPRINGS OFFICE	103.00
06-17	8167660007	BERYL ANTHONY, JR	05/27/88	MEAL EXPENSE WHILE IN DIST ON OFCL BUSINESS	4.26
06-17	8167660005	Do	05/27/88-05/29/88	ROUNDTRIP AIRFARE FROM WASH TO ARKANSAS AND BACK ON OFCL BUSINESS	342.00
06-17	8167660006	Do	05/28/88-05/29/88	ROOM EXPENSE WHILE IN THE DISTRICT	49.61
06-17	8167660008	Do	05/29/88	CAB FARE FROM HOT SPRINGS TO LITTLE ROCK AIRPORT	60.00
06-17	8167660014	ASHLEY COUNTY LEDGER	06/01/88-06/01/89	ONE YEAR SUBSCRIPTION TO THE ASHLEY CO. LEDGER FOR EL DORADO OFFICE	13.00
06-17	8167660019	AT&T INFORMATION SYSTEMS	04/24/88-05/23/88	TELEPHONE EQUIPMENT FOR OUR EL DORADO OFFICE	88.78
06-17	8167660018	BENCHMARK SYSTEMS	05/26/88	75 RECYCLED COMPUTER RIBBONS FOR WASH OFFICE	437.25
06-17	8167660016	CELLULAR ONE - WASH/BALT	05/13/88-06/12/88	CELLULAR CAR PHONE FOR USE BY CONGRESSMAN	99.39
06-17	8167660017	FEDERAL EXPRESS CORP	05/17/88	OVERNIGHT LETTER TO CONSTITUENT FOR OFCL BUSINESS	16.00
06-17	8167660010	GALEN FOUNTAIN	05/03/88-05/27/88	TRAVEL BY PRIVATE CAR IN DIST ON OFCL BUSINESS 1286 MI AT .21¢/MI	270.06
06-17	8167660013	Do	05/23/88	TRAVEL BY PVT CAR TO LITTLE ROCK ON OFCL BUSINESS 91 MILES AT .21¢/MI MTG W/EPA OFF & ST AG REP	19.11
06-17	8167660011	Do	05/26/88	ROOM EXPENSE WHILE TRAVELING IN DISTRICT	31.90
06-17	8167660012	Do	05/26/88-05/27/88	MEAL EXPENSES WHILE TRAVELING IN DISTRICT	10.52
06-17	8167660009	HOMER PIRTLE	05/17/88-05/31/88	TRAVEL BY PRIVATE CAR IN THE DIST ON OFCL BUSINESS 711 MILES AT .21¢/MI	149.31
06-17	8167660015	TERMINAL DATA CORPORATION	06/01/88-06/30/88	COMPUTER EQUIPMENT FOR OUR WASH OFFICE	16.00
06-28	8173860013	AT&T INFORMATION SYSTEMS	05/04/88-06/03/88	TELEPHONE EQUIPMENT FOR OUT PINE BLUFF OFFICE	85.90
06-28	8173860012	DAVID R RAMAGE	05/20/88	PRINTING OF 2,875 RECORD OF CALL SHEETS	175.00
06-28	8173860011	FEDERAL EXPRESS CORP	05/23/88-05/24/88	FED. EXP. DELIVERIES TO DISTRICT OFFICIAL BUSINESS	100.54
06-28	8173860009	HOMER PIRTLE	06/03/88-06/07/88	TRAVEL BY PRIVATE CAR IN THE DISTRICT ON OFFICIAL BUSINESS 317 MILES @ .21¢ PER MILE	66.57
06-28	8173860010	SOUTHWESTERN BELL	05/29/88-06/28/88	TELEPHONE SERVICE FOR OUR PINE BLUFF OFF	159.41
06-29	8179630006	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	56.49
06-30	8182310004	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		3,073.51
06-30	8182930316	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		215.96
06-30	8182930317	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		42.66

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. BERYL ANTHONY JR—Con.					
06-30	8183740007	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		2,278.76
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,020.00
				MEMBERS CLERK HIRE	97,337.67
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	26,993.65
				TOTAL	**125,351.32**
OFFICE OF THE HON. DOUGLAS APPLEGATE					
SALARIES					
		ANDRESEN, JACK	04/01/88-06/30/88	SHARED EMPLOYEE	1,100.00
		BORDEN, DONNA LEE	04/01/88-06/30/88	SYSTEMS MANAGER	5,150.01
		DAVIS, CARRIE J	04/01/88-06/30/88	STAFF ASSISTANT	5,450.01
		DINEHART, BARBARA A	04/01/88-06/30/88	PERSONAL SECRETARY	5,625.00
		DRAKE, JAMES G	06/27/88-06/30/88	INTERN	136.00
		EBERTS, MARGARET JUNE	04/01/88-06/30/88	DISTRICT OFFICE MANAGER	8,225.01
		EICHER, HOLLY	06/13/88-06/30/88	D.C. INTERN	612.00
		ELLEN, JULIE H	04/01/88-06/30/88	ASSISTANT OFFICE MANAGER	5,675.01
		GAINES, HOLLY M	04/01/88-06/17/88	RECEPTIONIST/STAFF ASST	3,978.33
		GRADY, ANNE	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	6,699.99
		HART, JAMES R	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	15,624.99
		HEGEDUS, MARK S	04/01/88-06/30/88	PROJECT DIRECTOR	6,450.00
		LEGGETT, NANCY A	04/01/88-06/30/88	DISTRICT OFFICE CLERK	3,875.01
		PREST, MICHELLE L	05/16/88-06/24/88	D.C. INTERN	1,326.00
		ROBINSON, STEPHANIE C	05/23/88-06/30/88	D.C. INTERN	1,292.00
		SAUVAGE, GAIL	04/01/88-06/30/88	CASEWORKER	6,000.00
		TARLTON, ELAINE K	04/01/88-06/30/88	CASEWORKER	8,700.00
		TOLONESE, CARMEN ROSE	04/01/88-06/30/88	RECEPTIONIST-CASE WORKER	4,749.99
		VICKER, KIM M	04/01/88-06/30/88	PART-TIME EMPLOYEE	1,575.00
		WITTEN, SUSAN J	04/01/88-06/30/88	STAFF ASSISTANT	4,875.00
EXPENSES					
04-06	8089600003	JAMES R HART	03/22/88-03/23/88	REIMBURSEMENT FOR AIRFARE TO ATTEND DEFENSE LOGISTICS AGENCY CONGRESSIONAL CONFERENCE IN CLEVELAND.	168.00
04-06	8089600004	Do	03/22/88-03/23/88	REIMB FOR HOTEL AND MEAL EXPENSES WHILE ON OFFICIAL TRAVEL TO CLEVELAND, OH	63.82
04-05	8089600001	OHIO BELL	03/11/88-04/10/88	PAYMENT FOR OHIO BELL CURRENT CHARGES IN STEUBENVILLE DISTRICT OFFICE	134.38
04-06	8C89600002	Do	03/11/88-04/10/88	PAYMENT FOR AT&T CURRENT CHARGES IN STEUBENVILLE DISTRICT OFFICE	23.71
04-06	8090430001	AT&T INFORMATION SYSTEMS	03/10/88-04/09/88	PAYMENT FOR EQUIPMENT CHARGES IN ST CLAIRSVILLE DISTRICT OFFICE	46.50
04-11	8097860010	DOUGLAS APPLEGATE	03/24/88-03/28/88	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL TRAVEL	5.00

04-11	8097860008	Do	03/24/88-03/29/88	REIMB FOR OFCL TVL FR WASH, DC TO STEUBENVILLE, ON & RTN 565 MI @ .21 TOLLS	125.45
04-11	8097860009	Do	03/24/88-03/29/88	REIMB FOR OFCL TVL WHILE IN CONGRESSIONAL DISTRICT 225 MI @ .21	47.25
04-13	8103520002	AT&T INFORMATION SYSTEMS	02/16/88-03/15/88	PAYMENT FOR EQUIPMENT CHARGES IN EAST LIVERPOOL DISTRICT OFFICE	41.02
04-13	8103520003	BENCHMARK SYSTEMS	03/22/88	PAYMENT FOR LASER CARTRIDGE AND RIBBONS FOR PRINTERS	119.30
04-13	8103520004	THE TRIBUNE	04/07/88-04/06/89	PAYMENT FOR ANNUAL SUBSCRIPTION TO THE TRIBUNE DAILY NEWSPAPER	91.00
04-21	8110800003	JEFFERSONIAN CO., INC.	04/17/88-04/16/89	PAYMENT FOR ANNUAL SUBSCRIPTION TO THE NEW COMMERSTOWN NEWS WEEKLY NEWSPAPER	12.00
04-26	8113560017	DOUGLAS APPLEGATE	04/01/88	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL TRAVEL	9.23
04-26	8113560015	Do	04/01/88-04/12/88	REIMB FOR OFFICIAL TRAVEL FROM WASH, DC TO STEUBENVILLE, OH & RETURN - 565 MILES @ 21¢ P/M PLUS TOLLS.	125.45
04-26	8113560016	Do	04/01/88-04/12/88	REIMB FOR OFFICIAL TRAVEL WHILE IN CONGRESSIONAL DISTRICT - 840 MILES @ 21¢ PER MILE	176.40
04-26	8113560018	AT&T	03/01/88-03/31/88	PAYMENT FOR INTERSTATE WATS SERVICE IN NEW PHILADELPHIA DISTRICT OFFICE	86.79
04-26	8113560029	EXPORT TASK FORCE	01/03/88-01/02/89	PAYMENT FOR ANNUAL DUES TO THE EXPORT TASK FORCE	500.00
04-26	8113740021	GENERAL TELEPHONE	04/01/88-04/30/88	PAYMENT FOR LOCAL SERVICE AND EQUIPMENT CHARGES IN NEW PHILADELPHIA DISTRICT OFFICE	71.04
04-26	8113740022	OHIO BELL	03/25/88-04/24/88	PAYMENT FOR OHIO BELL CURRENT CHARGES IN ST CLAIRSVILLE DISTRICT OFFICE	77.71
04-26	8113740023	XEROX CORPORATION	12/30/86-08/31/87	PAYMENT FOR COPY OVERAGE IN EAST LIVERPOOL DISTRICT OFFICE FOR 1987	35.92
04-26	8113740019	Do	03/21/88	PAYMENT FOR COPIER SUPPLIES FOR NEW COPIER IN STEUBENVILLE DISTRICT OFFICE	143.52
04-26	8113740020	Do	03/21/88	PAYMENT FOR COPIER SUPPLIES FOR NEW COPIER IN STEUBENVILLE DISTRICT OFFICE	2.54
04-28	8116530004	AT&T	03/01/88-03/31/88	PAYMENT FOR INTRASTATE WATS SERVICE IN NEW PHILADELPHIA DISTRICT OFFICE	79.94
04-28	8116530001	JAMES R HART	04/14/88-04/17/88	REIMB FOR OFFICIAL TRAVEL FROM WASH, DC TO ST CLAIRSVILLE, OH & RETURN - 579 MILES @ 21¢ PER MI TOLLS.	128.39
04-28	8116530002	Do	04/14/88-04/17/88	REIMBURSEMENT FOR OFFICIAL TRAVEL WHILE IN CONG DIST - 48 MILES @ 21¢ PER MILE	10.08
04-28	8116530003	SERVICE AMERICA CORP	04/12/88	PAYMENT FOR COFFEE DURING MEETING WITH CONSTITUENT GROUP MEETING TO DISCUSS LEGISLATION	16.15
04-28	8118890008	HAROLD DAVIS	04/01/88-04/30/88	RENT EAST LIVERPOOL OH 43920	35.00
04-28	8118890005	MS.ANN MECKLING	04/01/88-04/30/88	RENT 150 W MAIN ST ST.CLAIRSVILLE,OH 43950	300.00
04-28	8118890006	OHIO VALLEY SAVINGS AND LOAN CO	04/01/88-04/30/88	RENT 500 MARKET STREET STEUBENVILLE,OH 43952	534.61
04-28	8118890009	RICHARD HOY	04/01/88-04/30/88	RENT: 1330 4TH ST. NW NEW PHILADELPHIA, OH 44663	300.00
04-29	8116840006	DOUGLAS APPLEGATE	04/14/88-04/19/88	REIMBURSEMENT FOR OFFICIAL TRAVEL FM WASH, DC TO STEUBENVILLE, OH & RETURN 565 MI @ .21 TOLLS	125.45
04-29	8116840007	Do	04/14/88-04/19/88	REIMBURSEMENT FOR OFFICIAL TRAVEL WHILE IN CONGRESSIONAL DISTRICT 150 MI @ .21	31.50
04-30	8119930788	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		146.16
04-30	8119930789	*(DC TELEPHONE TOLLS CHAR. ED)*	03/01/88-03/31/88		80.42
04-30	8120900681	*(EQUIPMENT ALLOWANCE)*	03/28/88-03/31/88		.46
04-30	8120900682	Do	04/01/88-04/30/88		2,702.53
04-30	8120920146	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/88-04/30/88		2.60
04-30	8123630025	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		840.41
05-05	8123590008	OHIO BELL	04/11/88-05/10/88	PAYMENT FOR OHIO BELL CURRENT CHARGES IN STEUBENVILLE DISTRICT OFFICE	138.09
05-05	8123590009	Do	04/11/88-05/10/88	PAYMENT FOR AT&T CURRENT CHARGES IN STEUBENVILLE DISTRICT OFFICE	22.45
05-05	8123590010	OHIO BELL TELEPHONE	03/10/88-04/09/88	PAYMENT FOR OHIO BELL CURRENT CHARGES IN EAST LIVERPOOL DISTRICT OFFICE	84.86
05-05	8123590011	Do	03/10/88-04/09/88	PAYMENT FOR AT&T CURRENT CHARGES IN EAST LIVERPOOL DISTRICT OFFICE	5.24
05-05	8123590005	SERVICE AMERICA CORP	03/08/88	PAYMENT FOR LUNCHEON HELD WITH CONSTITUENTS TO DISCUSS PENDING LEGISLATION	19.30
05-05	8123590006	Do	03/10/88	PAYMENT FOR LUNCHEON HELD WITH CONSTITUENTS TO DISCUSS PENDING LEGISLATION	10.65
05-05	8123590007	Do	03/23/88	PAYMENT FOR LUNCHEON WITH CONSTITUENTS TO DISCUSS PENDING LEGISLATION	12.95
05-12	8131320028	DOUGLAS APPLEGATE	04/21/88-04/26/88	REIMB FOR OFFICIAL TRAVEL FROM WASH, DC TO STEUBENVILLE, OH & RTN 565 MI @ .21, TOLLS	125.45
05-12	8131320029	Do	04/21/88-04/26/88	REIMB FOR OFFICIAL TRAVEL WHILE IN CONGRESSIONAL DISTRICT, 100 MI @ .21	21.00
05-12	8131320030	Do	04/21/88-04/26/88	REIMB FOR MEALS WHILE ON OFFICIAL TRAVEL	8.86
05-12	8131320010	JAMES R HART	04/24/88-04/30/88	REIMB FOR OFFICIAL TRAVEL FROM WASH, DC TO PHILADELPHIA & RETURN, 652 MI @ .21, TOLLS	142.52
05-12	8131320011	Do	04/24/88-04/30/88	REIMB FOR OFFICIAL TRAVEL WHILE IN CONGRESSIONAL DISTRICT, 357 MI @ .21	74.97
05-12	8131320012	Do	04/24/88-04/30/88	REIMB FOR HOTEL CHARGES WHILE ON OFFICIAL TRAVEL	271.63
05-12	8131320013	Do	04/24/88-04/30/88	REIMB FOR MEALS WHILE ON OFFICIAL BUSINESS	48.86
05-12	8131320014	Do	04/28/88	REIMB FOR DRY CLEANING NEEDED WHILE ON OFFICIAL BUSINESS	1.10
05-12	8131320015	GAIL SAUVAGE	04/20/88-04/23/88	REIMBURSEMENT FOR HOTEL CHGS. WHILE ON OFFICIAL TRIP TO ARI FORCE ACADEMY	125.24
05-12	8131320016	Do	04/20/88 04/23/88	REIMB FOR MEALS WHILE ON OFFICIAL BUSINESS	19.18
05-16	8128630006	POSTMASTER	04/11/88	PAYMENT FOR 74 THREE CENT POSTAGE STAMPS	2.22
05-16	8128630007	Do	04/11/88	PAYMENT FOR 100 25¢ POSTAGE STAMPS	25.00
05-17	8133300003	DOUGLAS APPLEGATE	04/29/88-05/02/88	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM WASH, DC TO STEUBENVILLE, OH & RTN 565 MI @ .21, TOLLS	125.45
05-17	8133300004	Do	04/29/88-05/02/88	REIMBURSEMENT FOR OFFICIAL TRAVEL WHILE IN CONGRESSIONAL DISTRICT 150 MI @ .21	31.50
05-17	8133300005	AT&T INFORMATION SYSTEMS	03/16/88-04/15/88	PAYMENT FOR EQUIPMENT CHGS. IN EAST LIVERPOOL DISTRICT OFFICE	41.02

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DOUGLAS APPLEGATE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-17	8133300006	Do	04/10/88-05/09/88	PAYMENT FOR EQUIPMENT CHGS. IN ST. CLAIRSVILLE DISTRICT OFFICE	46.50
05-24	8141830012	AT&T	04/01/88-04/30/88	PAYMENT FOR INTERSTATE WATS SERVICE IN NEW PHILADELPHIA DISTRICT OFFICE	89.28
05-24	8141830011	BENCHMARK SYSTEMS	04/21/88	PAYMENT FOR LASER CARTRIDGE FOR PRINTER	64.00
05-24	8141830015	GENERAL TELEPHONE	05/01/88-05/31/88	PAYMENT FOR GTE CHARGES FOR LOCAL SERVICE IN NEW PHILADELPHIA DISTRICT OFFICE	61.94
05-24	8141830016	Do	05/01/88-05/31/88	PAYMENT FOR TOLL CALLS IN NEW PHILADELPHIA DISTRICT OFFICE	.85
05-24	8141830007	JAMES R HART	05/11/88-05/11/88	REIMBURSEMENT FOR AIRFARE FROM WASH. DC TO PITTSBURGH, PA AND RETURN EN ROUTE TO/FROM DISTRICT	208.00
05-24	8141830008	Do	05/11/88-05/11/88	REIMBURSEMENT FOR CAR RENTAL WHILE IN CONGRESSIONAL DISTRICT	44.48
05-24	8141830009	Do	05/11/88-05/11/88	REIMBURSEMENT FOR GASOLINE FOR RENTAL CAR	3.73
05-24	8141830010	Do	05/11/88-05/11/88	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL TRAVEL	4.51
05-24	8141830013	OHIO BELL	04/25/88-05/24/88	PAYMENT FOR OHIO BELL CURRENT CHARGES IN ST. CLAIRSVILLE DISTRICT OFFICE	79.39
05-24	8141830014	Do	04/25/88-05/24/88	PAYMENT FOR AT&T CURRENT CHARGES IN ST. CLAIRSVILLE DISTRICT OFFICE	1.80
05-24	8144800019	DOUGLAS APPLEGATE	05/12/88-05/16/88	REIMB FOR OFFICIAL TRAVEL FR WASH, DC TO STEUBENVILLE, ON & RTN 565 MI @ .21 TOLLS	125.45
05-24	8144800020	Do	05/12/88-05/16/88	REIMB FOR OFFICIAL TRAVEL WHILE IN CONGRESSIONAL DISTRICT 200 MILES @ .21	42.00
05-24	8144800021	Do	05/12/88-05/16/88	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL TRAVEL	13.46
05-24	8144800018	BARNESVILLE ENTERPRISE	05/02/88-05/01/89	PAYMENT FOR ANNUAL SUBSCRIPTION TO THE BARNESVILLE ENTERPRISE NEWSPAPER	14.00
05-25	8145500001	AT&T	04/01/88-04/30/88	PAYMENT FOR INTRASTATE WATS SERIVCE IN NEW PHILADELPHIA DISTRICT OFFICE	79.94
05-25	8145730022	GENERAL SERVICES ADMIN	03/01/88-03/31/88	PAYMENT FOR FTS SERVICE IN DISTRICT OFFICES	1,174.80
05-25	8145730023	Do	04/01/88-04/30/88	CREDIT RECEIVED FOR IMPROPER BILLING IN MARCH, 1988	(1,174.80)
05-25	8145730024	MARK S HEGEDUS	05/17/88	REIMB FOR TAXI FARE TO ATTEND MEETING AT THE DEPARTMENT OF ENERGY	4.50
05-27	8147570003	AT&T INFORMATION SYSTEMS	05/10/88-06/09/88	PAYMENT FOR EQUIPMENT CHARGES IN ST CLAIRSVILLE DISTRICT OFFICE	46.50
05-27	8147890011	HAROLD DAVIS	05/01/88-05/30/88	RENT EAST LIVERPOOL OH 43920	35.00
05-27	8147890008	MS.ANN MECKLING	05/01/88-05/30/88	RENT 150 W MAIN ST ST.CLAIRSVILLE,OH 43950	300.00
05-27	8147890009	OHIO VALLEY SAVINGS AND LOAN CO	05/01/88-05/30/88	RENT 500 MARKET STREET STEUBENVILLE,OH 43952	534.61
05-27	8147890012	RICHARD HOY	05/01/88-05/30/88	RENT: 1330 4TH ST. NW NEW PHILADELPHIA, OH 44663	300.00
05-31	8152900434	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		2,728.31
05-31	8152920179	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88-05/31/88		16.25
05-31	8152930785	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		135.94
05-31	8152930786	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		13.51
05-31	8153400025	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		448.12
06-03	8152610008	AT&T INFORMATION SYSTEMS	04/16/88-05/15/88	PAYMENT FOR RENTAL OF EQUIPMENT IN EAST LIVERPOOL DISTRICT OFFICE	41.02
06-03	8152610003	BENCHMARK SYSTEMS	05/20/88	PAYMENT FOR HP LASER I CARTEIDGE FOR LASER COMPUTER PRINTER	64.00
06-03	8152610004	OHIO BELL	05/11/88-06/10/88	PAYMENT FOR OHIO BELL CURRENT CHARGES IN STEUBENVILLE DISTRICT OFFICE	147.73
06-03	8152610005	Do	05/11/88-06/10/88	PAYMENT FOR AT&T CURRENT CHARGES IN STEUBENVILLE DISTRICT OFFICE	47.73
06-03	8152610006	OHIO BELL TELEPHONE	04/10/88-05/09/88	PAYMENT FOR OHIO BELL CURRENT CHARGES IN EAST LIVERPOOL DISTRICT OFFICE	82.48
06-03	8152610007	Do	04/10/88-05/09/88	PAYMENT FOR AT&T CURRENT CHARGES IN EAST LIVERPOOL DISTRICT OFFICE	7.56
06-03	8154820019	SERVICE AMERICA CORP	04/14/88	PAYMENT FOR LUNCHEON WITH CONSTITUENTS TO DISCUSS PENDING LEGISLATION	24.35
06-10	8160830001	DOUGLAS APPLEGATE	05/26/88-05/31/88	REIMBURSEMENT FOR OFFICIAL TRAVEL FR WASH, DC TO STEUBENVILLE, OH & RETURN 565 MI @ .21 TOLLS	125.45
06-10	8160830002	Do	05/26/88-05/31/88	REIMBURSEMENT FOR OFFICIAL TRAVEL WHILE IN CONGRESSIONAL DISTRICT 350 MI @ .21	73.50
06-10	8160830003	Do	05/26/88-05/31/88	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL TRAVEL	13.63
06-16	8165330025	GTE NORTH OHIO OPERATIONS	06/01/88-06/30/88	PAYMENT FOR LOCAL SERVICE AND EQUIPMENT CHARGES IN NEW PHILADELPHIA DISTRICT OFFICE	61.94
06-16	8165330026	OHIO BELL	05/25/88-06/24/88	PAYMENT FOR OHIO BELL CURRENT CHAREGS IN ST. CLAIRSVILLE DISTRICT OFFICE	76.99
06-16	8165330027	Do	05/25/88-06/24/88	PAYMENT FOR AT&T CURRENT CHARGES IN ST. CLAIRSVILLE DISTRICT OFFICE	2.60
06-16	8165720001	DAVID R RAMAGE	05/25/88	PAYMENT FOR 15,000 COPIES OF PRESS RELEASE LETTERHEAD	369.00

06-16	8165720002	Do	05/26/88	PAYEMNT FOR PRINTING OF TWO PAGES OF LETTERS TO CONSTITUENTS	64.00
06-16	8166300009	DOUGLAS APPLEGATE	06/03/88-06/08/88	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM WASH, DC TO STEUBENVILLE, OH & RETURN 565 MI @ .21, TOLLS.	125.45
06-16	8166300010	Do	06/03/88-06/08/88	REIMBURSEMENT FOR OFFICIAL TRAVEL WHILE IN CONGRESSIONAL DISTRICT, 280 MI @ .21	58.80
06-20	8146730005	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	7.50
06-23	8172320001	DOUGLAS APPLEGATE	06/10/88-06/13/88	REIMB FOR OFFICIAL TRAVEL FROM WASH, DC TO STEUBENVILLE, ON & RETURN - 494 MILES @ 21¢ PER MILE TOLLS.	110.54
06-23	8172320002	Do	06/10/88-06/13/88	REIMBURSEMENT FOR BALANCE OF ABOVE TRIP @ 11¢ DUE TO MILEAGE IN EXCESS OF 15,000 MILES PER YEAR.	7.81
06-23	8172320003	Do	06/10/88-06/13/88	REIMBURSEMENT FOR OFFICIAL TRAVEL WHILE IN CONG DIST - 220 MILES @ 11¢ PER MILE	24.20
06-23	8172320004	Do	06/13/88	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL TRAVEL	5.89
06-23	8173240001	AT&T	05/01/88-05/31/88	PAYMENT FOR INTERSTATE WATS SERVICE IN NEW PHILADELPHIA DISTRICT OFFICE	73.22
06-23	8173240002	Do	05/01/88-05/31/88	PAYMENT FOR INTRASTATE WATS SERVICE IN NEW PHILADELPHIA DISTRICT OFFICE	89.30
06-28	8168280005	POSTMASTER	05/17/88	PAYMENT FOR 100 25¢ POSTAGE STAMPS	25.00
06-28	8174350003	DOUGLAS APPLEGATE	06/16/88	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL TRAVEL	7.42
06-28	8174350001	Do	06/16/88-06/21/88	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM WASH, DC TO STEUBENVILLE, OH & RETURN 565 MI @ .11	68.95
06-28	8174350002	Do	06/16/88-06/21/88	REIMBURSEMENT FOR OFFICIAL TRAVEL WHILE IN CONG. DIST. 320 MI @ .11	35.20
06-28	8175550002	AT&T INFORMATION SYSTEMS	06/10/88-07/09/88	PAYMENT FOR EQUIPMENT CHARGES FOR ST CLAIRSVILLE DISTRICT OFFICE	46.50
06-28	8175550003	OHIO BELL TELEPHONE	05/10/88-06/09/88	PAYMENT FOR OHIO BELL CURRENT CHARGES IN EAST LIVERPOOL DISTRICT OFFICE	88.86
06-28	8175550004	Do	05/10/88-06/09/88	PAYMENT FOR AT&T CURRENT CHARGES IN EAST LIVERPOOL DISTRICT OFFICE	8.48
06-28	8179890010	HAROLD DAVIS	06/01/88-06/30/88	RENT EAST LIVERPOOL OH 43920	35.00
06-28	8179890008	MS.ANN MECKLING	06/01/88-06/30/88	RENT 150 W MAIN ST ST.CLAIRSVILLE,OH 43950	300.00
06-28	8179890009	OHIO VALLEY SAVINGS AND LOAN CO	06/01/88-06/30/88	RENT 500 MARKET STREET STEUBENVILLE,OH 43952	534.61
06-28	8179890011	RICHARD HOY	06/01/88-06/30/88	RENT: 1330 4TH ST. NW NEW PHILADELPHIA, OH 44663	300.00
06-30	8182310025	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		762.28
06-30	8182920211	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		19.50
06-30	8182930786	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		158.34
06-30	8182930787	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		75.20
06-30	8183740008	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		2,649.80

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	97,119.35

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	21,059.17
TOTAL	**118,178.52**

OFFICE OF THE HON. BILL ARCHER

SALARIES

ANDERSON, CHERYL E	04/01/88-06/30/88	LEGISLATIVE AIDE	5,274.99
BACHO, NORMA JEAN	04/01/88-06/30/88	CASEWORKER	4,125.00
BOTARD, LILLIE MAE	04/01/88-06/30/88	STAFF ASSISTANT	3,999.99
BUCHANAN, ROXANNE C	04/01/88-06/30/88	RECEPTIONIST	4,083.33
CARLSON, DONALD G	04/01/88-06/30/88	LEGISLATIVE DIRECTOR	12,875.01
CARLSON, JULIA F	04/01/88-06/30/88	PART-TIME EMPLOYEE	2,625.00
FIGURA, JOHN G	04/01/88-06/30/88	LEGISLATIVE AIDE	2,000.01
FIGURA, LINDA M	04/01/88-06/30/88	PERSONAL SECRETARY	7,937.49
HOMOKI, ZEDA A	04/01/88-06/30/88	SPECIAL PROJECTS ASSISTANT	4,722.20
LIVELY, VIRGINIA GROVE	04/01/88-06/03/88	LEGISLATIVE AIDE	3,677.10
MATTHEWS, ALLIE PAGE	04/01/88-06/30/88	DISTRICT OFFICE MANAGER	9,116.25
MORISON, KAREN A	04/01/88-06/30/88	PART-TIME EMPLOYEE	300.00
MOSELEY, PHILLIP D	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	18,662.49
SCHNEIDER, BETTY L	04/01/88-06/30/88	LEGISLATIVE AIDE	5,825.01

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL ARCHER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		SOSO, DANIEL JOHN	04/01/88-06/30/88	LEGISLATIVE AIDE	4,250.01
		EXPENSES			
04-07	8097840022	BILL ARCHER	01/28/88	REIMBURSEMENT TO MEMBER FOR GASOLINE EXPENDITURE WHILE IN HOUSTON, TX ON OFFICIAL BUSINESS	8.01
04-07	8097840019	Do	02/26/88-02/28/88	REIMBURSEMENT TO MEMBER FOR TRAVEL TO & FROM HOUSTON, TX ON OFFICIAL BUSINESS 44 MILES @ .225 PER MILE.	237.90
04-07	8097840020	Do	02/28/88	REIMBURSEMENT TO MEMBER FOR GASOLINE EXPENDITURE WHILE IN HOUSTON, TX ON OFFICIAL BUSINESS	7.00
04-07	8097840021	Do	02/28/88	REIMBURSEMENT TO MEMBER FOR PARKING EXPENDITURE WHILE IN HOUSTON, TX ON OFFIC'AL BUSINESS	5.00
04-07	8097840023	Do	03/12/88	REIMBURSEMENT TO MEMBER FOR TRAVEL TO HOUSTON, TX ON OFCL BUSS IN PVT AUTO 44 MI @ .225 PER MILE.	191.90
04-07	8097840024	Do	03/12/88	REIMBURSEMENT TO MEMBER FOR GASOLINE EXPENDITURE WHILE IN HOUSTON, TX ON OFFICIAL BUSINESS	7.00
04-07	8097840025	Do	03/24/88-03/27/88	REIMBURSE TO MBR FOR TVL TO & FR HOUSTON, TX ON OFCL BUSS IN PVT AUTO 44 MILES @ .225¢ PER MILE	227.90
04-07	8097840026	Do	03/27/88	REIMBURSEMENT TO MEMBER FOR GASOLINE EXPENDITURE WHILE IN HOUSTON, TX ON OFFICIAL BUSINESS	8.00
04-07	8097840027	Do	03/27/88	REIMBURSEMENT TO MEMBER FOR PARKING EXPENDITURE WHILE IN HOUSTON, TX ON OFFICIAL BUSINESS	5.00
04-07	8097840001	GENERAL SERVICES ADMIN	01/01/88-01/31/88	TELEPHONE SERVICE AND EQUIPMENT FOR THE MONTH OF 1/88 FOR THE DISTRICT OFFICE HOUSTON, TX	394.17
04-07	8097840002	Do	02/01/88-02/29/88	TELEPHONE SERVICES AND EQUIPMENT FOR THE MONTH OF 2/88 FOR THE DISTRICT OFFICE IN HOUSTON, TX	394.17
04-07	8097840006	GSA - KANSAS CITY - REGION SIX	01/31/88	DISTRICT OFFICE SUPPLIES PAPER, FOLDERS, PENS	25.28
04-07	8097840007	Do	02/29/88	DISTRICT OFFICE SUPPLIES NOTE PADS, PENS, PENCILS	19.09
04-07	8097840005	Do	03/20/88	DISTRICT OFFICE SUPPLIES XEROX PAPER	7.32
04-07	8097840015	HOUSTON BUSINESS JOURNAL	01/18/88-01/09/89	SUBSCRIPTION FOR HOUSTON BUSINESS JOURNAL FOR WASHINGTON OFFICE FOR ONE YEAR	36.00
04-07	8097840012	HOUSTON SPJ, SDX	03/25/88	ONE COPY OF THE HOUSTON AREA MEDIA DIRECTORY FOR THE WASHINGTON OFFICE FOR OFFICIAL PURPOSES	10.00
04-07	8097840017	HOUSTON 1000	03/25/88	1 COPY OF THE HOUSTON 1000 CORPORATE DIRECTORY FOR THE WASHINGTON OFFICE	49.00
04-07	8097840013	INSIGHT	03/25/88-03/24/89	SUBSCRIPTION RENEWAL FOR ONE YEAR FOR WASHINGTON OFFICE FOR OFFICIAL PURPOSES	12.75
04-07	8097840018	OFFICIAL AIRLINE GUIDES, INC.	06/01/88-05/31/89	SUBSCRIPTION RENEWAL TO THE NORTH AMERICAN FARES FOR ONE YEAR OF THE WASHINGTON OFFICE	227.00
04-07	8097840016	TEXAS STATE DIRECTORY PRESS	03/25/88	1 1988 EDITION OF THE TEXAS STATE DIRECTORY FOR THE WASHINGTON OFFICE	23.45
04-07	8097840014	THE WASHINGTON POST	03/14/88-05/08/88	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	18.40
04-07	8097840003	THOMAS J LANKFORD	01/29/88	PRINTING CHARGES FOR BUSINESS CARD (500) FOR WASHINGTON STAFF MEMBER, CHERYL ANDERSON	20.00
04-07	8097840004	Do	03/16/88	PRINTING CHARGES FOR (500) BUSINESS CARDS FOR WASHINGTON STAFF MEMBER ROXANNE BUCHANAN	20.00
04-07	8097840008	THRIFTY CAR RENTAL	01/28/88-01/31/88	RENTAL CAR FOR MEMBER FOR 3 DAYS WHILE IN HOUSTON, TX ON OFFICIAL BUSINESS	86.66
04-07	8097840009	Do	02/26/88-02/28/88	RENTAL CAR FOR MEMBER FOR 3 DAYS WHILE IN HOUSTON, TX ON OFFICIAL BUSINESS	89.97
04-07	8097840010	Do	03/11/88-03/12/88	RENTAL CAR FOR MEMBER FOR 1 DAY WHILE IN HOUSTON, TX ON OFFICIAL BUSINESS	29.99
04-07	8097840011	Do	03/24/88	RENTAL CAR FOR MEMBER FOR 3 DAYS WHILE IN HOUSTON, TX ON OFFICIAL BUSINESS	147.90
04-28	8117910239	GENERAL SERVICES ADMINISTRATION	04/01/88-06/30/88	RENT HOUSTON TX 00000	5,192.00
04-29	8118240009	GENERAL SERVICES ADMIN	03/01/88-03/31/88	DISTRICT OFFICE TELEPHONE SERVICE AND EQUIPMENT FOR THE MONTH OF MARCH 1988	394.17
04-29	8118240007	MICRO RESEARCH INDUSTRIES	02/24/88	3 SETS DATA BASE PRINTOUT EACH SET – 2601 PAGES FOR OFFICIAL USE IN WASHINGTON OFFICE	546.09
04-29	8118240010	THE WASHINGTON POST	05/22/88-05/21/89	SUBSCRIPTION RENEWAL OF THE WASHINGTON POST FOR DISTRICT OFFICE FOR ONE YEAR	296.40
04-29	8118240008	WESTERN UNION	03/01/88-03/31/88	TELEGRAPH SERVICES FOR THE MONTH OF MARCH 1988 FOR THE WASHINGTON OFFICE	32.70
04-30	8119930542	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		159.46
04-30	8119930543	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		6.18
04-30	8120900502	*(EQUIPMENT ALLOWANCE)*	03/17/88-03/31/88		8.25
04-30	8120900503	Do	04/01/88-04/30/88		2,601.40
04-30	8123630005	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		297.15
05-17	8133300020	BILL ARCHER	04/29/88-05/02/88	REIMB TO MBR FOR TVL TO & FR HOUSTON, TX ON OFCL BUSS PLUS MI FOR PVT AUTO TO/FR NAT'L AP--20 MI @ .225.	396.50

05-17	8133300013	Do	05/02/88	REIMBURSEMENT TO MEMBER FOR GASOLINE EXPENDITURE WHILE IN HOUSTON, TX ON OFFICIAL BUSINESS	11.50
05-17	8133300011	FEDERAL EXPRESS CORP	04/29/88	FEDERAL EXPRESS MAIL SERVICE CHARGE FOR OFFICIAL BUSINESS	9.75
05-17	8133300010	GSA - KANSAS CITY - REGION SIX	03/31/88	DISTRICT OFFICE SUPPLIES--XEROX PAPER AND CLOCK	40.55
05-17	8133300008	HOUSTON CHRONICLE	05/29/88-05/28/89	SUBSCRIPTION RENEWAL FOR ONE YEAR TO THE HOUSTON CHRONICLE FOR THE WASHINGTON OFFICE	312.00
05-17	8133300007	THE JEWISH HEARLD-VOICE	05/01/88-04/30/89	SUBSCRIPTION RENEWAL FOR ONE YEAR TO THE JEWISH HERALD-VOICE FOR THE WASHINGTON OFFICE	20.00
05-17	8133300009	USA TODAY	06/15/88-06/14/89	SUBSCRIPTION RENEWAL FOR ONE YEAR TO THE USA TODAY FOR THE WASHINGTON OFFICE	97.50
05-31	8152900300	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		2,601.40
05-31	8152930539	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		160.68
05-31	8152930540	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88 04/30/88		251.72
05-31	8153400005	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		593.47
06-30	8182310005	Do	06/01/88-06/30/88		852.79
06-30	8182920143	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		5.85
06-30	8182930540	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		187.12
06-30	8182930541	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		19.16
06-30	8183740009	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		2,200.86

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	89,473.88

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	19,603.51
TOTAL	**109,077.39**

OFFICE OF THE HON. RICHARD K ARMEY

SALARIES

	AGAR, ADRIANNE R	04/01/88-06/30/88	OFFICE MANAGER	6,249.99
	BASKETT, DAWN E	04/01/88-06/30/88	PART-TIME EMPLOYEE	3,500.01
	CAMPBELL, JEAN	04/01/88-06/30/88	DISTRICT DIRECTOR	8,750.01
	DOMBROSKI, MARK	04/01/88-05/18/88	PART-TIME EMPLOYEE	696.00
	EASLEY, KEVIN R	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	6,249.99
	FALLON, BARBARA	04/01/88-06/30/88	CONSTITUENT LIAISON	3,999.99
	GILLESPIE, EDWARD W	04/01/88-06/30/88	PRESS SECRETARY	10,500.00
	GONZALEZ, MARGARET M	05/20/88-06/30/88	PART-TIME EMPLOYEE	1,154.83
	GUNDERSON, BRIAN F	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	7,500.00
	HISER, SHELBY J	04/01/88-06/30/88	CONSTITUENT LIAISON	4,749.99
	HOBBS, DAVID W	04/01/88-06/30/88	LEGISLATIVE DIRECTOR	300.00
	JACOBY, THERESA C	06/27/88-06/30/88	STAFF ASSISTANT	166.67
	KELLEHER, FAITH	04/01/88-06/03/88	RECEPTIONIST	2,625.00
	KNOTT, KERRY A	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	15,000.00
	MAIXNER, ROBERTA KAY	04/05/88-04/12/88	TEMPORARY EMPLOYEE	48.89
	NIRSCHL, MARIA L	04/01/88-06/30/88	PART-TIME EMPLOYEE	1,462.50
	OZEE, LISA	04/01/88-06/30/88	CONSTITUENT LIAISON	4,250.01
	POLSTER, JOHN R	04/01/88-06/30/88	CONSTITUENT LIAISON	3,249.99
	REAGAN, RAYMOND G, JR	04/01/88-06/30/88	FIELD REPRESENTATIVE	5,874.99
	SOLON, MICHAEL J	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	9,999.99

EXPENSES

04-11	8097860006	CONGRESSIONAL QUARTERLY INC	12/11/87	CQ BINDERS ACCT #500554X	31.95
04-11	8097860003	DALLAS MORNING NEWS	01/07/88-01/07/89	RENEW SUBSCRIPTION	114.00
04-11	8097860007	DINERS CLUB INTERNATIONAL	11/19/87-11/22/87	STAFF TRAVEL TO DISTRICT WASH-DALLAS-WASH (KNOH)	158.00
04-11	8097860004	MANSFIELD NEWS-MIRROR	01/01/88-01/01/89	RENEW SUBSCRIPTION	18.00
04-11	8097860005	NATIONAL JOURNAL	01/01/88-12/31/88	SUBSCRIPTION	395.00
04-11	8099440001	GTE SOUTHWEST INC	04/01/88-05/01/88	LOCAL TELEPHONE SERVICE	401.88

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RICHARD K ARMEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-11	8099440002	Do	04/01/88-05/01/88	AT&T COMMUNICATIONS	2.29
04-13	8103760019	DICK ARMEY	02/05/88-02/27/88	MILEAGE IN DISTRICT, 459 MILES X .225	103.31
04-13	8103760013	Do	03/23/88-03/29/88	MEMBERS ROUND TRIP MILEAGE IN CONJUNCTION W/TRAVEL TO DISTRICT: D/FW-HOME-D/FW, 36 MILES X .225	8.10
04-13	8103760015	JEAN CAMPBELL	02/06/88-02/16/88	PHOTOGRAPHIC EXPENSES	26.30
04-13	8103760016	Do	02/09/88-02/26/88	MILEAGE IN DISTRICT, 509 X .20	101.80
04-13	8103760017	Do	02/22/88	PARKING IN DISTRICT	5.00
04-13	8103760014	Do	02/23/88	SUPPLIES - PAPER	11.75
04-13	8103760024	Do	03/01/88-03/09/88	PHOTOGRAPHIC EXPENSES	14.91
04-13	8103760023	Do	03/02/88-03/03/88	PARKING IN DISTRICT	6.00
04-13	8103760022	Do	03/02/88-03/12/88	MILEAGE IN DISTRICT, 374 MILES X .20	74.80
04-13	8103760025	Do	03/14/88	SUPPLIES - PAPER	110.05
04-13	8103760012	DINERS CLUB INTERNATIONAL	03/23/88-03/29/88	MEMBERS ROUND TRIP TRAVEL TO DISTRICT: DULLES-DFW-DCA, TICKET #AA7001185418	337.00
04-13	8103760011	KEVIN R EASLEY	03/24/88	MILEAGE IN CONJUNCTION WITH MEMBER TRAVEL CHOB-DULLES-CHOB, 60 MILES X .225	13.50
04-13	8103760020	MESSENGER EXPRESS	03/15/88-03/18/88	DELIVERIES, ACCT #011772	22.50
04-13	8103760021	JOHN R POLSTER	01/11/88-01/13/88	MILEAGE IN DISTRICT, 96 MILES X .20	19.20
04-13	8103760018	Do	02/18/88-02/22/88	MILEAGE IN DISTRICT, 120 MILES X .20	24.00
04-18	8103420003	DICK ARMEY	03/04/88 03/11/88	MILEAGE IN DISTRICT - 268 MILES @ 22.5¢ PER MILE	60.32
04-18	8103420001	JEAN CAMPBELL	03/16/88-03/25/88	MILEAGE IN DISTRICT - 226 MILES @ 20¢ PER MILE	45.20
04-18	8103420002	Do	03/24/88	SUPPLIES - OFFICE	24.52
04-18	8103420004	CATTERTON PRINTING CO	03/17/88	PRINTING - ACCT #2022	6,098.20
04-18	8103420005	THOMAS J LANKFORD	03/21/88-03/24/88	PRINTING - ACCT #AR30F	139.78
04-19	8105520004	POSTMASTER	03/01/88	STAMPS	88.00
04-26	8113530001	GTE SOUTHWEST INC	04 19/88-05/19/88	LOCAL TELEPHONE SERVICE	220.31
04-28	8116530012	DICK ARMEY	03/31/88-04/12/88	MEMBERS MILEAGE IN CONJUNCTION WITH TRAVEL - D/FW-HOME-D/FW - 36 MILES @ 22.5¢ PER MILE	8.10
04-28	8116530013	Do	04/12/88	CAB FARE IN CONJUNCTION WITH TRAVEL - DCA/CHOB	8.00
04-28	8116530032	AT&T INFORMATION SYSTEMS	02/12/88-03/11/88	PHONE EQUIPMENT IN LEWISVILLE DISTRICT OFFICE ACCT #0011-13311-12	287.75
04-28	8116530014	DINERS CLUB INTERNATIONAL	03/15/88-03/20/88	STAFF ROUND TRIP TRAVEL FROM DISTIRCT - D/FW-DCA-D/FW (OZEE)	228.60
04-28	8116530011	Do	03/31/88-04/12/88	MEMBERS ROUND TRIP TRAVEL TO DISTRICT - BWI-D/FW-DCA	613.00
04-28	8116530009	FEDERAL EXPRESS CORP	03/22/88	OVERNIGHT DELIVERY - ACCT #1191-9282-0	9.75
04-28	8116530016	GENERAL SERVICES ADMIN	03/01/88-03/31/88	FTS LINES IN LEWISVILLE DISTRICT OFFICE - ACCT #707135	52.30
04-28	8116530017	Do	03/01/88-03/31/88	FTS LINE IN ARLINGTON DISTRICT OFFICE - ACCT #703006	25.35
04-28	8116530010	DAVID W HOBBS	03/31/88	MILEAGE IN CONJUNCTION WITH MEMBER TRAVEL - CHOB/BWI/CHOB - 66 MILES @ 22.5¢ PER MILE	14.85
04-28	8116530007	MESSENGER EXPRESS	03/22/88	DELIVERIES - ACCT #011772	13.30
04-28	8116530008	Do	03/28/88	DELIVERIES	7.50
04-28	8116530006	PARAGON CABLE-LEWISVILLE	04/06/88 05/05/88	C-SPAN	20.20
04-28	8116530018	SOUTHWESTERN BELL	04/01/88-04/30/88	PHONE SERVICE IN ARLINGTON DISTRICT OFFICE - 817/461-2555	289.40
04-28	8116530019	Do	04/01/88-04/30/88	TOLL CALLS FROM ARLINGTON DISTRICT OFFICE - 817/461-2555	.86
04-28	8116530005	TEXAS PRESS CLIPPING BUREAU	03/01/88-03/31/88	PRESS CLIPPINGS - MARCH	40.00
04-28	8118890010	MBANK LEWISVILLE	04/01/88-04/30/88	RENT 250 S.STEMMONS,#210 LEWISVILLE,TX 75067	1,317.75
04-28	8118890011	SECURITY CAPITOL REAL ESTATE FUND	04/01/88-04/30/88	RENT: MBANK ARLINGTON BLDG 1301 SOUTH BOWEN ROAD	569.25
04-29	8118500006	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	16.00
04-30	8119930866	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		132.88
04-30	8119930867	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		80.59

04-30	8120900740	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		1,546.78
04-30	8120920167	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/88-04/30/88		13.00
04-30	8123630026	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		2.37
05-05	8119660002	AT&T INFORMATION SYSTEMS	03/06/88-04/05/88	MERLIN SYSTEMS	252.23
05-06	8124750010	DICK ARMEY	04/14/88-04/19/88	MEMBERS ROUND TRIP MILEAGE IN CONJUNCTION WITH TRAVEL D/FW-HOME-D/FW, 36 MILES X .225	8.10
05-06	8124750012	AT&T INFORMATION SYSTEMS	03/12/88-04/11/88	PHONE EQUIPMENT IN ARLINGTON DISTRICT OFFICE, ACCT #0011-13341-16	105.32
05-06	8124750013	Do	03/12/88-04/11/88	PHONE EQUIPMENT IN LEWISVILLE DISTRICT OFFICE	568.30
05-06	8124750008	DAWN E BASKETT	02/11/88-02/17/88	MILEAGE IN DISTRICT, 124 MILES X .20	24.80
05-06	8124750003	Do	03/21/88	MILEAGE IN DISTRICT, 32 MILES X .20	6.40
05-06	8124750005	DHL AIRWAYS, INC	03/29/88	DELIVERY ACCT #757753932	5.88
05-06	8124750014	DINERS CLUB INTERNATIONAL	06/04/87-06/08/87	MEMBERS ROUND TRIP TRAVEL TO DISTRICT	270.00
05-06	8124750009	Do	04/14/88-04/19/88	MEMBERS ROUND TRIP TRAVEL TO DISTRICT: DCA-D/FW-DCA	436.00
05-06	8124750007	BARBARA FALLON	02/01/88-02/18/88	MILEAGE IN DISTRICT 34 MILES X .20	6.80
05-06	8124750001	Do	03/04/88-03/30/88	MILEAGE IN DISTRICT, 155 MILES X .20	31.00
05-06	8124750002	Do	03/26/88	RENT MICROPHONE FOR IRS SEMINAR	21.40
05-06	8124750004	FORT WORTH NEWS-TRIBUNE	04/01/88-03/31/89	RENEW SUBSCRIPTION TO FORT WORTH NEWS-TRIBUNE	25.00
05-06	8124750006	KERRY A KNOTT	04/22/88	POSTAGE	4.05
05-06	8124750011	JOHN R POLSTER	03/09/88-03/30/88	MILEAGE IN DISTRICT 145 MILES X .20	29.00
05-09	8125560001	GTE SOUTHWEST INC	05/01/88-06/01/88	LOCAL TELEPHONE SERVICE	324.73
05-10	8125530001	EDWARD W GILLESPIE	04/01/88-04/06/88	STAFF ROUND TRIP TRAVEL TO DISTRICT: DCA/D/FW-DULLES - DL TICKET #7950382334	377.00
05-10	8125530004	SHELBY J HISER	03/09/88-03/29/88	MILEAGE IN DISTRICT - 283 MILES @ 20¢ PER MILE	56.60
05-10	8125530005	Do	03/29/88	FEDERAL EXECUTIVE BOARD MEETING	13.75
05-10	8125530002	LISA OZEE	03/04/88-03/31/88	MILEAGE IN DISTRICT - 147 MILES @ 20¢ PER MILE	29.40
05-10	8125530003	Do	03/29/88	FEDERAL EXECUTIVE BOARD MEETING	13.75
05-10	8128430011	JEAN CAMPBELL	02/24/88	PARKING IN DISTRICT	4.00
05-10	8128430013	Do	03/24/88-03/31/88	SUPPLIES FOR LEWISVILLE DISTRICT OFFICE	3.93
05-10	8128430014	Do	03/26/88	ROOM RENTAL AND JANITORIAL SERVICE FOR IRS SEMINAR	28.00
05-10	8128430012	Do	03/26/88-03/31/88	MILEAGE IN DISTRICT 192 MILES X .20	38.40
05-10	8128430015	Do	03/29/88	MEALS WHILE IN DISTRICT	22.74
05-12	8131320019	DICK ARMEY	04/29/88-05/02/88	MILEAGE IN CONJUNCTION WITH MEMBER TRAVEL TO DISTRICT: D/FW-HOME-D/FW 36 MILES @ .225	8.10
05-12	8131320018	DINERS CLUB INTERNATIONAL	04/29/88-05/02/88	MEMBERS ROUNDTRIP TRAVEL TO DISTRICT: DULLES-DFW-DCA	377.00
05-12	8131320017	KEVIN R EASLEY	04/29/88	MILEAGE IN CONJUNCTION WITH MEMBER TRAVEL TO DISTRICT, CHOB-DULLES-CHOB, 60 MILES @ .225	13.50
05-12	8131320020	SHELBY J HISER	04/07/88-04/28/88	MILEAGE IN DISTRICT 553 MILES @ .20	110.60
05-12	8131320021	Do	04/08/88	NONTRAVEL FOOD & BEVERAGE ASSOC. W/AGENCY MEETING	7.00
05-19	8138200001	DICK ARMEY	01/09/88-01/25/88	MILEAGE IN DISTRICT 1159 MILES X .225	260.78
05-19	8138200003	Do	04/26/88	MEMBER'S MILEAGE IN CONJUNCTION WITH TRAVEL HOME-D/FW: 18 MILES X .225	4.05
05-19	8138200002	DINERS CLUB INTERNATIONAL	04/26/88	MEMBER'S TRAVEL AATICK #70188390720	218.00
05-19	8138200004	MESSENGER EXPRESS	04/19/88	DELIVERIES ACCT #011772	15.00
05-19	8138200005	THOMAS J LANKFORD	04/01/88	PRINTING ACCT #AR30F	483.00
05-23	8140420006	DICK ARMEY	04/01/88-04/23/88	MILEAGE IN DISTRICT 832 MILES X .225¢	187.20
05-23	8140420009	Do	05/05/88-05/10/88	MEMBERS MILEAGE IN CONJUNCTION WITH TRAVEL D/FW-HOME-D/FW 36 MILES X .225¢	8.10
05-23	8140420010	Do	05/10/88	CABFARE IN CONJUNCTION WITH MEMBER TRAVEL DCA-CHOB	8.00
05-23	8140420001	JEAN CAMPBELL	04/15/88	PARKING IN DISTRICT	7.00
05-23	8140420003	Do	04/15/88-04/28/88	PHOTOGRAPHIC EXPENSES IN DISTRICT	13.34
05-23	8140420002	Do	04/19/88-04/25/88	SUPPLIES FOR OFFICE	35.62
05-23	8140420004	Do	04/26/88	STAFF ROUND TRIP AIRFARE TO AUSTIN, TX FOR IRS CONG. LIAISON MEETING	118.00
05-23	8140420005	Do	04/26/88	MEAL WHILE OUT OF DISTRICT	4.59
05-23	8140420008	DINERS CLUB INTERNATIONAL	05/05/88-05/10/88	MEMBER'S ROUND TRIP TRAVEL TO DISTRICT DULLES-DFW-DCA	377.00
05-23	8140420007	KEVIN R EASLEY	05/05/88	MILEAGE IN CONJUNCTION WITH MEMBER TRAVEL CHOB-DULLES-CHOB 60 MILES X .225¢	13.50
05-24	8141830019	ART FORMS PRINTING	04/27/88	SUPPLIES	6.40
05-24	8141830022	JEAN CAMPBELL	04/06/88-04/22/88	MILEAGE IN DISTRICT 461 MILES @ .20	92.20
05-24	8141830023	Do	04/08/88	NONTRAVEL FOOD AND BEVERAGE IN ASSOC. WITH INS SEMINAR	7.00
05-24	8141830024	Do	04/26/88	PARKING AT AIRPORT IN ASSOCIATION WITH IRS CONG. LIAISON MEETING IN AUSTIN	5.00
05-24	8141830017	FEDERAL EXPRESS CORP	04/08/88	DELIVERY ACCT #1189-8116-2	11.00
05-24	8141830018	Do	04/09/88	DELIVERY ACCT #1189-8116-2	11.00
05-24	8141830026	FORT WORTH NEWS-TRIBUNE	05/01/88-04/30/89	RENEW SUBSCRIPTION	25.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RICHARD K ARMEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-24	8141830025	LISA OZEE	03/26/88	PAYMENT FOR OPERATION OF PA SYSTEM FOR IRS SEMINAR	26.25
05-24	8141830021	PARAGON CABLE-LEWISVILLE	05/06/88-06/05/88	CABLE	20.95
05-24	8141830020	TEXAS PRESS CLIPPING BUREAU	04/01/88-04/30/88	PRESS CLIPPINGS	40.00
05-24	8144800030	DAWN E BASKETT	04/08/88	NONTRAVEL FOOD AND BEVERAGE IN ASSOC. WITH INS SEMINAR	7.00
05-24	8144800029	Do	04/08/88-04/25/88	MILEAGE IN DISTRICT 58 MILES @ .20	11.60
05-24	8144800023	BARBARA FALLON	04/08/88	NONTRAVEL FOOD AND BEVERAGE IN ASSOC. WITH INS SEMINAR	7.00
05-24	8144800022	Do	04/08/88-04/25/88	MILEAGE IN DISTRICT 45 MILES @ .20	9.00
05-24	8144800024	Do	04/26/88	OUT OF DISTRICT MILEAGE 400 MILES @ .15	60.00
05-24	8144800025	Do	04/26/88	PARKING AT AIRPORT	1.00
05-24	8144800026	KWIK KOPY	04/29/88	PRINT ACADEMY FORUM POSTERS	11.48
05-24	8144800027	SOUTHWESTERN BELL	05/01/88-05/31/88	PHONE SERVICE IN ARL	295.32
05-24	8144800028	Do	05/01/88-05/31/88	TOLL CALLS IN ARLINGTON	1.08
05-24	8145220001	GTE SOUTHWEST INC	05/19/88-06/19/88	LOCAL TELEPHONE SERVICE	219.53
05-26	8146800002	DICK ARMEY	05/12/88-05/17/88	MEMBERS MILEAGE IN CONJUCTION WITH TRAVEL D/FW-HOME-D/FW 36 MILES @ .225	8.10
05-26	8146800001	DINERS CLUB INTERNATIONAL	05/12/88-05/17/88	MEMBERS ROUND TRIP TRAVEL TO DISTRICT DCA-DFW-DCA	436.00
05-26	8146800004	GENERAL SERVICES ADMIN	04/01/88-04/30/88	FTS IN LEWISVILLE	52.30
05-26	8146800005	Do	04/01/88-04/30/88	FTS IN ARLINGTON	25.35
05-26	8146800003	THOMAS J LANKFORD	05/04/88	XEROX ARTICLES	218.00
05-27	8147610002	AT&T INFORMATION SYSTEMS	04/06/88-05/05/88	MERLIN SYSTEMS	252.23
05-27	8147890013	MBANK LEWISVILLE	05/01/88-05/30/88	RENT 250 S.STEMMONS,#210 LEWISVILLE,TX 75067	1,317.75
05-27	8147890014	SECURITY CAPITOL REAL ESTATE FUND	05/01/88-05/30/88	RENT: MBANK ARLINGTON BLDG 1301 SOUTH BOWEN ROAD	569.25
05-31	8152900474	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		1,540.36
05-31	8152920203	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88-05/31/88		104.00
05-31	8152930863	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		123.59
05-31	8152930864	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		13.19
05-31	8153400026	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		531.50
06-07	8155440002	DICK ARMEY	05/24/88	MEMBER MILEAGE IN CONJUNCTION WITH TRAVEL HOME-D/FW 18 MILES AT .225¢	4.05
06-07	8155440009	ART FORMS PRINTING	05/13/88	DISTRICT SUPPLIES	10.00
06-07	8155440006	AT&T INFORMATION SYSTEMS	04/12/88-05/11/88	TELEPHONE EQUIPMENT IN ARLINGTON DISTRICT OFFICE	105.32
06-07	8155440007	Do	04/12/88-05/11/88	TELEPHONE EQUIPMENT IN LEWISVILLE DISTRICT OFFICE	323.45
06-07	8155440008	ATC/SATELCO	04/17/88-05/16/88	TOLL CALLS FROM LEWISVILLE FTS LINE	4.35
06-07	8155440005	JEAN CAMPBELL	04/21/88	FILM DEVELOPING	4.53
06-07	8155440003	Do	05/06/88	COPY PAPER	75.71
06-07	8155440004	Do	05/14/88	ROOM RENTAL FOR ACADEMY FORUM	50.00
06-07	8155440001	DINERS CLUB INTERNATIONAL	05/24/88	MEMBER TRAVEL FROM DISTRICT DALLAS-WASH	218.00
06-07	8155440010	MESSENGER EXPRESS	05/09/88-05/10/88	DELIVERIES	22.20
06-08	8160200001	GTE SOUTHWEST INC	06/01/88-07/01/88	LOCAL TELEPHONE SERVICE	298.21
06-13	8162590014	DICK ARMEY	05/26/88	CAB FARE TO WHITE HOUSE	6.00
06-13	8162590013	Do	05/26/88-06/01/88	MEMBER MILEAGE IN CONJUNCTION WITH TRAVEL TO DISTRICT: D/FW-HOME-D/FW - 36 MILES @ 22.5¢ PER MILE.	8.10
06-13	8162590009	JEAN CAMPBELL	05/24/88	CAB FARE IN WASHINGTON (DISTRICT STAFF)	10.00
06-13	8162590008	Do	05/24/88-05/26/88	HOTEL IN WASHINGTON (DISTRICT STAFF)	204.95
06-13	8162590010	Do	05/25/88	MEAL IN WASHINGTON (DISTRICT STAFF)	6.16
06-13	8162590011	Do	05/25/88	PURCHASE FILM	3.27

06-13	8162590007	DINERS CLUB INTERNATIONAL	05/24/88-05/30/88	STAFF - JEAN CAMPBELL TRAVEL FROM DISTRICT: DFW/DCA/DFW - AA TICK #70011845076	228.00
06-13	8162590012	Do	05/26/88-06/01/88	MEMBERS ROUND TRIP TRAVEL TO DISTRICT: DCA/DFW/DCA - AA TICK #7018840755	436.00
06-13	8162590016	INSIGHT	06/01/88-05/31/89	RENEW SUBSCRIPTION	12.75
06-13	8162590015	FAITH KELLEHER	05/26/88	CAB FARE FROM WHITE HOUSE	4.50
06-13	8162590004	LEWISVILLE OFFICE SUPPLY	05/17/88	SUPPLIES	15.60
06-13	8162590006	MESSENGER EXPRESS	05/24/88	DELIVERIES - ACCT #011772	11.50
06-13	8162590003	PARAGON CABLE-LEWISVILLE	06/06/88-07/05/88	C-SPAN IN DISTRICT	20.95
06-13	8162590005	TEXAS PRESS CLIPPING BUREAU	05/01/88-05/31/88	PRESS CLIPPINGS	40.00
06-20	8146730006	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	49.00
06-22	8173640001	GTE SOUTHWEST INC	06/19/88-07/19/88	LOCAL TELEPHONE SERVICE	219.40
06-28	8168280006	POSTMASTER	05/19/88	STAMPS	50.00
06-28	8173860019	DICK ARMEY	06/13/88	MEMBER MILEAGE IN CONJUNCTION WITH TRAVEL: HOME-D/FW 18 MILES @ .225	4.05
06-28	8173860023	JEAN CAMPBELL	05/02/88	COMPUTER RIBBONS	11.77
06-28	8173860022	Do	05/03/88-05/20/88	MILEAGE IN DISTRICT 457 MILES @ .20	91.40
06-28	8173860026	Do	05/24/88	FILM	3.96
06-28	8173860025	Do	05/27/88	AUDIO TAPES	6.24
06-28	8173860024	Do	05/31/88	ROOM RENTAL FOR ACADEMY FORUM	26.24
06-28	8173860018	DINERS CLUB INTERNATIONAL	06/13/88	MEMBERS TRAVEL FROM DISTRICT D/FW-DCA CO TICK	218.00
06-28	8173860020	LISA OZEE	04/07/88	MILEAGE IN DISTRICT 64 MILES @ .20	12.80
06-28	8173860016	Do	05/13/88-05/24/88	MILEAGE IN DISTRICT 133 MILES @ .20	26.60
06-28	8173860017	Do	05/24/88	PARKING IN DISTRICT	4.00
06-28	8173860014	JOHN R POLSTER	05/18/88-05/21/88	PARKING IN DISTRICT	4.50
06-28	8173860015	Do	05/18/88-05/21/88	MILEAGE IN DISTRICT 48 MILES @ .225	9.60
06-28	8173860021	THOMAS J LANKFORD	06/01/88-06/07/88	PRINTING ACCT #AR30F	209.68
06-28	8174350006	DICK ARMEY	06/03/88-06/07/88	MEMBER MILEAGE IN CONJUNCTION WITH TRAVEL D/FW/HOME/D/FW, 36 MILES @ .225	8.10
06-28	8174350022	Do	06/07/88	CABFARE IN CONJUNCTION WITH MEMBER TRAVEL DCA-CHOB	8.00
06-28	8174350005	DINERS CLUB INTERNATIONAL	06/03/88-06/07/88	MEMBER TRAVEL TO DISTRICT: DULLES-DALLAS-DCA AA TICK #70250904883	436.00
06-28	8174350001	KEVIN R EASLEY	06/03/88	MILEAGE IN CONJUNCTION WITH MEMBER TRAVEL CHOB-DULLES-CHOB 60 MILES @ .225	13.50
06-28	8174350007	BARBARA FALLON	05/10/88-05/30/88	MILEAGE IN DISTRICT 92 MILES @ .225	18.40
06-28	8174350008	GENERAL SERVICES ADMIN	05/01/88-05/31/88	FTS IN ARLINGTON ACCT #703006	25.35
06-28	8174350023	Do	05/01/88-05/31/88	FTS IN LEWISVILLE	52.30
06-28	8174350010	SHELBY J HISER	05/01/88-05/27/88	MILEAGE IN DISTRICT 729 MI @ .20	145.80
06-28	8174350011	Do	05/26/88	PARKING IN DISTRICT	4.00
06-28	8174350009	SOUTHWESTERN BELL	06/01/88-06/30/88	PHONE SERVICE IN ARLINGTON	288.10
06-28	8174840014	DAWN E BASKETT	05/04/88-05/27/88	MILEAGE IN DISTRICT 103 MILES @ .20	20.60
06-28	8174840013	MARIA L NIRSCHL	05/19/88-05/27/88	MILEAGE IN DISTRICT 26 MILES @ .20	5.20
06-28	8174840033	JOHN R POLSTER	04/16/88	MILEAGE IN DISTRICT 32 MILES @.20	6.40
06-28	8176740002	AT&T INFORMATION SYSTEMS	05/06/88-06/05/88	MERLIN SYSTEMS	252.23
06-28	8179890012	MBANK LEWISVILLE	06/01/88-06/30/88	RENT 250 S.STEMMONS,#210 LEWISVILLE,TX 75067	1,317.75
06-28	8179890013	SECURITY CAPITOL REAL ESTATE FUND	06/01/88-06/30/88	RENT: MBANK ARLINGTON BLDG 1301 SOUTH BOWEN ROAD	569.25
06-29	8179630007	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	177.55
06-30	8182310026	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		369.83
06-30	8182930864	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		143.94
06-30	8182930865	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		8.28
06-30	8183740010	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		1,769.09

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	96,328.85

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	33,718.55
TOTAL	**130,047.40**

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. LES ASPIN					
SALARIES					
		ARIKER, LAUREN	04/01/88-06/30/88	RECEPTIONIST/LEGISLATIVE ASSISTANT	4,070.01
		BERMAN, JUDITH A	04/01/88-06/30/88	PERSONAL SECRETARY/OFFICE MANAGER	9,750.00
		BORNSTEIN, THEODORE H	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	14,739.99
		DINE, SUSAN ELAINE	04/01/88-06/30/88	SPECIAL ASSISTANT	5,100.00
		GENTILLY, PENNY	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	300.00
		HEIDER, CARRIE L	04/01/88-06/30/88	STAFF ASSISTANT	5,340.00
		HERNANDEZ, RUBY A	04/01/88-06/30/88	SECRETARY-RECEPTIONIST	3,342.99
		KATZ, FRAN GAIL	04/01/88-06/30/88	SPECIAL ASSISTANT	6,249.99
		KINSEY, DEBRA L	04/01/88-06/30/88	PART-TIME EMPLOYEE	3,249.99
		KREBS, CAROLYN E	04/01/88-06/10/88	SECRETARY-RECEPTIONIST	1,140.42
		KUPPERMAN, BETSY J	04/01/88-06/30/88	HOME SECRETARY	9,810.00
		LONG, DIANE C	04/01/88-06/30/88	CASEWORKER	5,475.00
		NACHMAN, STEVEN N	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	5,000.01
		NIX, MICHAEL E	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	4,329.99
		REDDY, LYNN L	04/01/88-06/30/88	PRESS SECRETARY	6,870.00
		ROGERS, JOHN C	04/01/88-06/30/88	OMBUDSMAN	7,500.00
		ROGERS, ROSANNE	04/01/88-06/30/88	CASEWORKER	4,050.00
		TRILLING, DAVID	04/01/88-06/30/88	LEGISLATIVE CORRESPONDENT/COMPUTER	4,025.01
		WEBSTER, KRISTINA K	06/13/88-06/30/88	PART-TIME EMPLOYEE	300.00
		WOLF, KAROLYN R	04/11/88-06/30/88	SHARED EMPLOYEE	266.67
EXPENSES					
04-06	8089230007	AT&T INFORMATION SYSTEMS	02/01/88-02/29/88	AT&T CHARGES FOR DISTRICT OFFICE	269.30
04-06	8089230008	Do	02/04/88-03/03/88	AT&T CHARGES FOR DISTRICT OFFICE	84.53
04-06	8089230009	Do	02/10/88-03/09/88	AT&T CHARGES FOR DISTRICT OFFICE	19.60
04-06	8089230010	Do	02/10/88-03/09/88	AT&T CHARGES FOR DISTRICT OFFICE	10.65
04-06	8089230024	THEODORE H BORNSTEIN	03/08/88	REIMBURSEMENT FOR PAYMENT TO PUBLIC PRINTER FOR REPRINT ARTICLE FOR OFFICIAL BUSINESS	20.00
04-06	8089230022	Do	03/10/88-03/11/88	REIMBURSEMENT FOR TOLLS AND TAXI WHILE ON OFFICIAL BUSINESS IN DISTRICT	26.20
04-06	8089230023	Do	03/20/88-03/21/88	REIMBURSEMENT FOR GASOLINE FOR RENTAL CAR, TOLLS & TAXI WHILE ON OFFICIAL BUSINESS IN DISTRICT	18.21
04-06	8089230013	BUDGET RENT A CAR SYSTEMS	12/11/87-12/12/87	RENTAL CAR FOR STAFF (TED BORNSTEIN) WHILE ON OFFICIAL BUSINESS IN DISTRICT	36.98
04-06	8089230012	BUDGET RENT-A-CAR	03/10/88-03/11/88	RENTAL CAR FOR STAFF (TED BORNSTEIN) WHILE ON OFFICIAL BUSINESS IN DISTRICT	95.83
04-06	8089230018	BURLINGTON STANDARD PRESS	02/01/88-01/31/89	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	10.00
04-06	8089230015	CANTRELL/CUTTER PRINTING, INC	03/08/88	PRINTING OF LETTER	85.79
04-06	8089230016	Do	03/10/88	PRODUCT LIABILITIES LETTER	121.99
04-06	8089230017	Do	03/10/88	PRINTING OF LETTER	180.43
04-06	8089230020	CONGRESSIONAL HISPANIC CAUCUS	01/01/88-12/31/88	LSO MEMBERSHIP DUES	600.00
04-06	8089230014	DAVID R RAMAGE	03/09/88	LABELS ON NEWSLETTERS	198.75
04-06	8089230026	DINERS CLUB INTERNATIONAL	03/10/88-03/11/88	AIRFARE FOR STAFF (TED BORNSTEIN) ROUNDTRIP FROM WASHINGTON TO CHICAGO ON OFFICIAL BUSINESS	341.00
04-06	8089230030	Do	03/13/88-03/19/88	ROUNDTRIP AIRFARE FOR STAFF (ROSEANNE ROGERS) FROM MILWAUKEE TO WASHINGTON ON OFFICIAL BUSINESS.	302.00
04-06	8089230027	Do	03/18/88-03/20/88	AIRFARE FOR STAFF (TED BORNSTEIN) ROUNDTRIP FROM WASHINGTON TO MILWAUKEE ON OFFICIAL BUSINESS	363.00
04-06	8089230028	Do	03/18/88-03/21/88	AIRFARE FOR MEMBER ROUNDTRIP FROM WASHINGTON TO MILWAUKEE ON OFFICIAL BUSINESS	302.00
04-06	8089230029	Do	03/18/88-03/21/88	ROUNDTRIP FOR STAFF (FRAN KATZ) FROM WASHINGTON TO MILWAUKEE ON OFFICIAL BUSINESS	302.00

04-06	8089230011	DOLLAR RENT A CAR	03/04/88-03/07/88	RENTAL CAR FOR MEMBER WHILE ON OFFICIAL BUSINESS	113.93
04-06	8089230019	EXPORT TASK FORCE	01/01/88-12/31/88	LSO MEMBERSHIP DUES	500.00
04-06	8089230025	FRAN GAIL KATZ	03/21/88	REIMBURSEMENT FOR GAS FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	6.93
04-06	8089230021	NORTHEAST-MIDWEST CONGRESIONAL COALITION	01/01/88-12/31/88	SUBSCRIPTION FOR LSO MEMBERSHIP	500.00
04-06	8089230006	WISCONSIN BELL	02/01/88-02/28/88	JANESVILLE OFFICE, WISCONSIN BELL CHARGES	123.91
04-06	8089230031	Do	02/01/88-02/28/88	JANESVILLE OFFICE AT&T COMM CHARGES	7.57
04-06	8091270001	DIALCOM, INC	02/29/88	MISCELLANEOUS COMPUTER CHARGES FOR FEBRUARY	16.00
04-26	8113550019	AT&T INFORMATION SYSTEMS	03/01/88-03/31/88	PHONE BILL FOR DISTRICT OFFICE	269.30
04-26	8113550020	Do	02/04/88-03/03/88	PHONE BILL FOR DISTRICT OFFICE	84.53
04-26	8113550022	DINERS CLUB INTERNATIONAL	03/04/88-03/07/88	AIR FARE FOR MEMBER ROUND TRIP FROM WASHINGTON TO MILWAUKEE ON OFFICIAL BUSINESS	300.00
04-26	8113550021	Do	03/18/88-03/19/88	AIR FARE FOR STAFF (PENNY GENTILLY) ROUND TRIP FROM WASHINGTON TO MILWAUKEE ON OFFICIAL BUSINESS.	446.00
04-26	8113550023	Do	03/31/88	AIR FARE FOR MEMBER FROM WASHINGTON TO MILWAUKEE	151.00
04-26	8113550011	PENNY GENTILLY	03/19/88	REIMBURSEMENT FOR PARKING DURING TRIP TO DISTRICT ON OFFICIAL BUSINESS	10.50
04-26	8113550014	CARRIE L HEIDER	03/31/88	REIMBURSEMENT FOR PHONE CALLS ON CONGRESSIONAL OFFICIAL BUSINESS	19.77
04-26	8113550013	DIANE C LONG	03/30/88	REIMBURSEMENT FOR MILEAGE AND PARKING FEE FOR CASEWORK MEETING IN MILWAUKEE	34.50
04-26	8113550012	JOHN C ROGERS	01/13/88-01/27/88	REIMBRUSEMENT FOR EXPRESS MAIL TO MEMBER	21.50
04-26	8113550015	WISCONSIN BELL	02/13/88-03/12/88	RACINE OFFICE - WISCONSIN BELL CHARGES	137.52
04-26	8113550016	Do	02/13/88-03/12/88	AT&T COMMUNICATION CHARGES - RACINE OFFICE	6.09
04-26	8113550017	Do	02/22/88-03/21/88	KENOSHA: WISCONSIN BELL CHARGES	15.47
04-26	8113550018	Do	02/22/88-03/21/88	AT&T CURRENT CHARGES - KENOSHA	.75
04-27	8114400008	BUDGET RENT A CAR SYSTEMS	02/19/88-02/20/88	RENTAL CAR FOR STAFF TED BORNSTEIN WHILE IN DISTRICT ON OFFICIAL BUSINESS	69.54
04-27	8114400011	CANTRELL/CUTTER PRINTING, INC	03/31/88	DYC CARDS	204.65
04-27	8114400017	Do	04/11/88	PRINTING OF MEMO	132.93
04-27	8114400015	Do	04/11/88	PRINTING OF LETTER	202.96
04-27	8114400019	Do	04/11/88	PRINTING OF LETTER	94.68
04-27	8114400009	DAVID R RAMAGE	03/14/88	LABELS ON NEWSLETTERS	52.15
04-27	8114400006	DOLLAR RENT A CAR	03/18/88-03/19/88	RENTAL CAR FOR STAFF PENNY GENTILLY WHILE IN DISTRICT ON OFFICIAL BUSINESS	35.20
04-27	8114400005	Do	03/18/88-03/21/88	RENTAL CAR FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	105.60
04-27	8114400007	Do	03/18/88-03/21/88	RENTAL CAR FOR STAFF FRAN KATZ WHILE IN DISTRICT ON OFFICIAL BUSINESS	41.85
04-27	8114400015	FLATIRON ASSOCIATION INC	01/01/88-01/20/88	PRO-RATED ELECTRIC SERVICE FOR DISTRICT OFFICE	180.42
04-27	8114400016	Do	01/20/88-02/18/88	ELECTRIC SERVICE PRORATION FOR DISTRICT OFFICE.	204.65
04-27	8114400013	HAND N'MAIL	04/07/88	LETTERS FOLDED, STAPLED INSERTED SEALED	197.55
04-27	8114400012	JANESVILLE PRINTING CO.	03/31/88	PRINTING OF POSTERS	145.00
04-27	8114400010	MEDIA PLUS	03/23/88	1988 TAX GUIDE FOR OLDER AMERICANS - PRINTING	1,995.00
04-27	8114400014	OFFICIAL AIRLINE GUIDES, INC	07/01/88-06/30/89	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	55.00
04-28	8117910181	GENERAL SERVICES ADMINISTRATION.	04/01/88-09/30/88	RENT JANESVILLE WI 00000	1,470.00
04-28	8118890012	FLATIRON VILLAGE MALL	04/01/88-04/30/88	RENT FLATIRON VILLAGE MALL RACINE WI 53402	583.28
04-30	8119930150	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		146.18
04-30	8119930151	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		35.90
04-30	8120900182	*EQUIPMENT ALLOWANCE*	03/24/88-03/31/88		3.95
04-30	8120900183	Do	04/01/88-04/30/88		1,702.59
04-30	8120900006	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		1,001.48
05-05	8119660003	AT&T INFORMATION SYSTEMS	03/06/88-04/05/88	MERLIN SYSTEMS	286.13
05-10	8128430021	Do	03/10/88	AT&T CHARGES FOR DISTRICT OFFICE	19.60
05-10	8128430020	Do	03/10/88-04/09/88	AT&T CHARGES FOR DISTRICT OFFICE	10.65
05-10	8128430024	CLINTON TOWER	05/01/88-05/01/89	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	9.00
05-10	8128430026	DOLLAR RENT A CAR	03/31/88-04/04/88	RENTAL CAR FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	93.90
05-10	8128430027	Do	04/15/88-04/18/88	RENTAL CAR FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	102.75
05-10	8128430028	MADISON NEWSPAPERS INC	04/23/88-10/21/88	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	78.00
05-10	8128430029	R.L. POLK & CO.	04/08/88	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	88.00
05-10	8128430025	SHERATON RACINE HOTEL	03/10/88	HOTEL ACCOMMODATIONS FOR STAFF (TED BORNSTEIN) WHILE ON OFFICIAL BUSINESS IN DISTRICT.	48.00
05-10	8128430030	WISCONSIN BELL	03/01/88-03/31/88	JANESVILLE OFFICE - WISCONSIN BELL CHARGES	133.08
05-10	8128430017	Do	03/01/88-03/31/88	AT&T COMM	10.33
05-10	8128430018	Do	03/13/88-04/12/88	RACINE OFFICE - WISCONSIN BELL CHARGES	151.81
05-10	8128430022	Do	03/13/88-04/12/88	AT&T COMM	1.87

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LES ASPIN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-13	8131500001	DINERS CLUB INTERNATIONAL	04/04/88	AIR FARE FOR STAFF (PENNY GENTILLY) FROM WASHINGTON TO MILWAUKEE ON OFFICIAL BUSINESS	151.00
05-13	8131500002	Do	04/15/88	AIR FARE FOR MEMBER FROM WASHINGTON TO MILWAUKEE	280.00
05-16	8128630008	POSTMASTER	04/04/88	STAMPS FOR EXPRESS MAIL FOR DISTRICT OFFICE USE	196.50
05-16	8131700007	COFFEE-MAN INC.	03/24/88	COFFEE FOR VISITING CONSTITUENTS IN WASHINGTON	37.50
05-16	8131700004	DAVID R RAMAGE	04/19/88	LABELS ON ENVELOPES	61.60
05-16	8131720006	JANESVILLE PRINTING CO.	04/15/88	PRINTING OF ACADEMY DAY PROGRAMS	102.00
05-16	8131720005	MEDIA PLUS	04/14/88	DESIGN PASTEUP TYPESET AND PRINTING OF MAILING	3,918.00
05-16	8131330009	DIALCOM, INC.	03/31/88	MISCELLANEOUS COMPUTER CHARGES FOR MARCH	84.00
05-20	8139550020	SHERATON RACINE HOTEL	03/18/88-03/19/88	HOTEL ACCOMMODATIONS FOR STAFF (PENNY GENTILLY) WHILE ON OFFICIAL BUSINESS	53.53
05-20	8139550022	Do	03/18/88-03/19/88	HOTEL ACCOMMODATIONS FOR STAFF (TED BORSTEIN) WHILE ON OFFICIAL BUSINESS	96.00
05-26	8146800013	AT&T INFORMATION SYSTEMS	04/01/88-04/30/88	PHONE BILL FOR DISTRICT OFFICE	269.30
05-26	8146800014	Do	04/04/88-05/03/88	PHONE BILL FOR DISTRICT OFFICE	84.53
05-26	8146800015	Do	04/10/88-05/09/88	AT&T BILL FOR DISTRICT OFFICE	10.65
05-26	8146800016	Do	04/10/88-05/09/88	AT&T CHARGES FOR DISTRICT OFFICE	19.60
05-26	8146800007	THEODORE H BORNSTEIN	05/18/88	REIMBURSEMENT FOR TAXI'S DISTRICT	21.10
05-26	8146800023	CANTRELL/CUTTER PRINTING, INC.	04/26/88	PRINTING OF LETTER	24.45
05-26	8146800024	Do	04/26/88	PRINTING OF LETTER	163.24
05-26	8146800028	COFFEE-MAN, INC.	04/19/88	COFFEE FOR VISITING CONSTITUENTS IN WASHINGTON	37.50
05-26	8146800029	Do	04/29/88	SWEET & LOW FOR COFFEE FOR VISITING CONSTITUENTS	5.45
05-26	8146800021	DAVID R RAMAGE	04/25/88	LABELS ON NEWSLETTERS	49.45
05-26	8146800026	DELAVAN HOUSE HOTEL	04/16/88	BREAKFAST FOR ACADEMY DAY	55.00
05-26	8146800025	FEDERAL EXPRESS CORP	04/14/88-04/15/88	FEDERAL EXPRESS PACKAGE FOR OFFICIAL BUSINESS THAT WAS TIME SENSITIVE	9.75
05-26	8146800019	FLATIRON ASSOCIATION INC	02/18/88-03/21/88	PRO-RATED ELECTRIC SERVICE FOR DISTRICT OFFICE	208.58
05-26	8146800020	Do	03/21/88-04/30/88	PRO-RATED ELECTRIC SERVICE FOR DISTRICT OFFICE	147.31
05-26	8146800030	GENERAL SERVICES ADMIN	01/01/88-03/31/88	FTS USAGE CHARGES FOR 2 LINES FOR DISTRICT OFFICES	1,174.80
05-26	8146800018	Do	04/01/88-04/30/88	FTS USAGE CHARGES FOR 2 LINES FOR DISTRICT OFFICES	396.00
05-26	8146800006	CAROLYN E KREBS	04/25/88-05/04/88	REIMBURSEMENT FOR MILEAGE FOR OMBUDSMAN HOURS 90 MILES @ .20¢	18.00
05-26	8146800022	MEDIA PLUS	04/28/88	ACADEMY DAY MEETING CARDS	5,512.50
05-26	8146800008	MILWAUKEE LABOR PRESS	05/01/88-05/31/89	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	8.50
05-26	8146800027	WE ARE CATERING COMPANY	04/16/88	REFRESHMENTS FOR ACADEMY DAY	336.38
05-26	8146800009	WISCONSIN BELL	03/22/88-04/21/88	KENOSHA OFFICE WISCONSIN BELL CURRENT CHARGES	13.97
05-26	8146800010	Do	03/22/88-04/21/88	AT&T COMM. CHARGES	.47
05-26	8146800011	Do	04/01/88-04/30/88	JANESVILLE OFFICE: WISCONSIN BELL CURRENT CHARGES	122.90
05-26	8146800012	Do	04/01/88-04/30/88	AT&T COMM. CHARGES	8.79
05-27	8147570004	BUDGET RENT A CAR SYSTEMS	03/18/88-03/20/88	RENTAL CAR FOR STAFF (TED BORNSTEIN) WHILE IN DISTRICT ON OFFICIAL BUSINESS	98.45
05-27	8147610003	AT&T INFORMATION SYSTEMS	04/06/88-05/05/88	MERLIN SYSTEMS	134.94
05-27	8147690015	FLATIRON VILLAGE MALL	05/01/88-05/30/88	RENT FLATIRON VILLAGE MALL RACINE WI 53402	583.28
05-31	8152900093	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		1,710.43
05-31	8152920027	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88-05/31/88		60.45
05-31	8152930148	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		135.96
05-31	8152930149	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		41.75
05-31	8153400006	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		908.46
06-13	8161350015	THEODORE H BORNSTEIN	05/21/88-05/23/88	REIMBURSEMENT FOR TRAVEL IN THE DISTRICT, 64 MILES @ .20	12.86
06-13	8161350003	BUDGET RENT A CAR CHICAGO	05/12/88-05/13/88	RENTAL CAR FOR STAFF (TED BORNSTEIN) WHILE ON OFFICIAL BUSINESS IN DISTRICT	49.43

06-13	8161350018	CANTRELL/CUTTER PRINTING, INC	05/23/88	PRINTING OF LETTER	82.55
06-13	8161350019	Do	05/23/88	PRINTING OF LETTER	42.89
06-13	8161350020	Do	05/23/88	PRINTING OF MEMO	26.36
06-13	8161350002	COFFEE-MAN, INC	05/05/88	COFFEE FOR VISITING CONSTITUENTS IN WASHINGTON	37.50
06-13	8161350017	DAVID R RAMAGE	05/24/88	LABELS ON ENVELOPES AND LETTERHEADS	189.30
06-13	8161350008	DINERS CLUB INTERNATIONAL	05/08/88–05/10/88	ROUNDTRIP AIRFARE FOR STAFF (JOHN ROGERS) FROM MILWAUKEE TO WASHINGTON ON OFFICIAL BUSINESS)	302.00
06-13	8161350007	Do	05/09/88–05/11/88	AIRFARE FOR STAFF (BETSY KUPPERMAN) ROUNDTRIP FROM MILWAUKEE TO WASHINGTON ON OFFICIAL BUSINESS	302.00
06-13	8161350009	Do	05/12/88–05/13/88	ROUNDTRIP AIRFARE FOR STAFF (TED BORNSTEIN) FROM WASHINGTON TO CHICAGO FOR OFFICIAL BUSINESS IN DIST.	419.00
06-13	8161350011	Do	05/19/88–05/23/88	AIRFARE FOR STAFF (FRAN KATZ) ROUNDTRIP FROM WASHINGTON TO MILWAUKEE ON OFFICIAL BUSINESS	302.00
06-13	8161350010	Do	05/20/88–05/23/88	AIRFARE FOR STAFF (TED BORNSTEIN) ROUNDTRIP FROM WASHINGTON TO MILWAUKEE ON OFFICIAL BUSINESS	302.00
06-13	8161350016	FRAN GAIL KATZ	05/23/88	REIMBURSEMENT FOR MILES AND CABFARE WHILE IN DISTRICT, 67 MILES @ .20	33.50
06-13	8161350022	DEBRA L KINSEY	05/10/88	REIMBURSEMENT FOR MILEAGE FOR OPEN OFFICE HOURS, 106 MILES @ .20	21.20
06-13	8161350001	BETSY J KUPPERMAN	05/09/88–05/12/88	REIMBURSEMENT FOR CAB FARE WHILE IN WASHINGTON ON OFFICIAL BUSINESS	36.50
06-13	8161350021	DIANE C LONG	05/10/88	REIMBURSEMENT FOR MILEAGE FOR OPEN OFFICE HOURS, 131 MILES @ .20	26.20
06-13	8161350012	JOHN C ROGERS	05/25/88	REIMBURSEMENT FOR MILEAGE FOR OPEN OFFICE HOURS, 233 MI @ .20	46.60
06-13	8161350004	THE NEW REPUBLIC	05/30/88	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	56.00
06-13	8161350005	WISCONSIN BELL	04/13/88–05/12/88	RACINE OFFICE: WISCONSIN BELL CHARGES	147.51
06-13	8161350006	Do	04/13/88–05/12/88	AT&T CURRENT CHARGES	4.89
06-16	8165330011	DIALCOM, INC	04/01/88–04/30/88	MISCELLANEOUS COMPUTER CHARGES FOR APRIL	114.76
06-20	8146730007	HOUSE RECORDING STUDIO	04/01/88–04/30/88	OFFICIAL RECORDING SERVICES	14.00
06-28	8168280008	POSTMASTER	05/10/88	STAMPS FOR MISCELLANFOUS OFFICE USE	50.00
06-28	8168280007	Do	05/17/88	STAMPS FOR DISTRICT OFFICE EXPRESS MAIL THAT IS TIME SENSITIVE	393.00
06-28	8179890014	FLATIRON VILLAGE MALL	06/01/88–06/30/88	RENT FLATIRON VILLAGE MALL RACINE WI 53402	583.28
06-29	8175310002	AT&T INFORMATION SYSTEMS	05/01/88–05/31/88	PHONE BILL FOR DISTRICT OFFICE	269.30
06-29	8175310001	Do	05/04/88–06/03/88	PHONE BILL FOR DISTRICT OFFICE	84.53
06-29	8175310013	THEODORE H BORNSTEIN	06/12/88	REIMBURSEMENT FOR TRAVEL IN DISTRICT	13.80
06-29	8175310030	Do	06/12/88	LUNCHEON MEETING WITH CONSTITUENTS TO DISCUSS H.R. 2636	24.20
06-29	8175310031	Do	06/12/88	TAXI FROM NAT'L AIRPORT TO RESIDENCE	13.25
06-29	8175310012	COFFEE-MAN, INC	06/02/88	COFFEE FOR VISITING CONSTITUENTS IN WASHINGTON	30.00
06-29	8175310019	DAVID R RAMAGE	06/13/88	LABELS ON ENVELOPES	14.50
06-29	8175310008	DINERS CLUB INTERNATIONAL	06/03/88–06/06/88	AIRFARE FOR MEMBER ROUNDTRIP FROM WASHINGTON TO MILWAUKEE	526.00
06-29	8175310011	Do	06/12/88–06/14/88	AIRFARE FOR STAFF (PENNY GENTILLY) ROUNDTRIP FROM WASHINGTON TO MILWAUKEE ON OFFICIAL BUSINESS.	291.00
06-29	8175310009	Do	06/14/88	AIRFARE FOR MEMBER FROM MILWAUKEE TO WASHINGTON	151.00
06-29	8175310010	Do	06/14/88	AIRFARE FOR STAFF (FRAN KATZ) FROM MILWAUKEE TO WASHINGTON	151.00
06-29	8175310024	DOLLAR RENT A CAR	05/19/88–05/23/88	RENTAL CAR FOR STAFF (FRAN KATZ) WHILE IN DISTRICT ON OFFICIAL BUSINESS	67.08
06-29	8175310023	Do	05/20/88–05/23/88	RENTAL CAR FOR STAFF (TED BORNSTEIN) WHILE ON OFFICIAL BUSINESS IN DISTRICT	91.43
06-29	8175310018	FLATIRON ASSOCIATION INC	04/20/88–05/19/88	PRO RATED ELECTRIC SERVICE FOR DISTRICT OFFICE	117.55
06-29	8175310007	GENERAL SERVICES ADMIN	05/01/88–05/31/88	FTS USAGE CHARGES FOR 2 LINES IN DISTRICT OFFICES	396.00
06-29	8175310016	PENNY GENTILLY	06/12/88–06/14/88	PARKING WHILE IN DISTRICT ON OFFICIAL BUSINESS	3.00
06-29	8175310017	Do	06/12/88–06/14/88	AIRPORT PARKING	15.00
06-29	8175310022	SHARON REPORTER	06/01/88–06/01/89	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	14.00
06-29	8175310021	SHERATON RACINE HOTEL	05/20/88	HOTEL ACCOMMODATIONS FOR STAFF (TED BORNSTEIN) WHILE IN DISTRICT	57.00
06-29	8175310020	Do	05/22/88–05/23/88	HOTEL ACCOMMODATIONS FOR STAFF (TED BORNSTEIN) WHILE IN DISTRICT	65.65
06-29	8175310005	WISCONSIN BELL	04/22/88–05/21/88	KENOSHA OFFICE: WISCONSIN BELL CHARGES	14.83
06-29	8175310006	Do	04/22/88–05/21/88	AT&T CHARGES	3.57
06-29	8175310003	Do	05/01/88–05/31/88	JANESVILLE OFFICE: AT&T CHARGES	17.06
06-29	8175310004	Do	05/01/88–05/31/88	WISCONSIN BELL CHARGES	161.38
06-30	8182310006	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88–06/30/88		687.93
06-30	8182920034	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88–06/30/88		18.20
06-30	8182930148	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88–05/31/88		129.55
06-30	8182930149	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88–05/31/88		61.47

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. LES ASPIN—Con.					
06-30	8183740011	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		1,690 17
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	109 910 07
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	41,976.16
				TOTAL	**142,886.23**
OFFICE OF THE HON. CHESTER G ATKINS					
SALARIES					
		ALLEN, IRA R	04/01/88-06/30/88	PRESS SECRETARY	11,250.00
		ALLEN, MARJORIE D	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	7,650.00
		BLATT, JULIA R	04/01/88-06/30/88	CASEWORKER	4,250.01
		CAPORALE, JOSEPH J	04/01/88-06/30/88	CASEWORKER	4,500.00
		EISENSTADT, LINDA	04/01/88-06/30/88	OFFICE MANAGER/APPOINTMENTS SECTY	6,000.00
		GOGUEN, RANDY C	04/01/88-06/30/88	ECONOMIC DEVELOPMENT ASSISTANT	5,250.00
		GOODWIN, JERRY L	04/01/88-06/30/88	DISTRICT ADMINISTRATOR	11,819.25
		HARTKE, LINDA J	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	975.00
		HENKEN, ROBERT E	04/01/88-06/30/88	LEGISLATIVE AIDE	5,000 01
		JOHNSON, ANNE-CLAIR	04/01/88-06/30/88	DISTRICT OFFICE MANAGER	4,250 01
		JOSEPHS, DAVID ADAM	04/01/88-06/30/88	LEGISLATIVE AIDE	5,000 01
		LATTIMORE, ELIZABETH	04/01/88-06/30/88	SCHEDULER	5,250.00
		O'HARA, KATHARINE	04/01/88-06/30/88	STAFF ASSISTANT	4,374.99
		PULLEN, LUCY J	04/01/88-06/30/88	CASEWORKER	4,500.00
		ROBERTS, MELINDA L	05/01/88-06/30/88	TEMPORARY EMPLOYEE	1,040.00
		RUSSELL, THADDEUS S E	04/04/88-06/30/88	SYSTEMS OPERATOR	3,866.66
		SMITH, PATRICIA C	04/01/88-06/30/88	PART-TIME EMPLOYEE	315.00
		WERNER, R ROBERT, JR	04/01/88-06/30/88	DISTRICT AIDE	4,749.99
		WRIGHT, DALENA	04/01/88-06/30/88	LEGISLATIVE DIRECTOR	12,356.00
EXPENSES					
04-14	8104500010	DINERS CLUB INTERNATIONAL	01/20/88-01/21/88	STAFF TRAVEL - LINDA J HARTKE - RENTAL CAR (USED WHILE IN THE DISTRICT ON OFFICIAL BUSINESS)	29.30
04-14	8104500005	Do	01/25/88-01/27/88	CONG ATKINS' TRAVEL - ROUND TRIP AIR FARE, WASHINGTON/BOSTON/WASHINGTON	165.00
04-14	8104500007	Do	01/28/88-02/02/88	CONG ATKINS' TRAVEL - ROUND TRIP AIR FARE, WASHINGTON/BOSTON/WASHINGTON	142.00
04-14	8104500012	Do	02/05/88	STAFF TRAVEL - LINDA J HARTKE - PARTIAL PAYMENT, AIR FARE, WASHINGTON/BOSTON	38.00
04-14	8104500013	Do	02/05/88	CONG ATKINS' TRAVEL - PARTIAL PAYMENT, AIR FARE, WASHINGTON/BOSTON	38.00
04-14	8104500008	Do	02/05/88-02/08/88	CONG ATKINS' TRAVEL - PARTIAL PAYMENT FOR TICKET, ROUND TRIP AIR FARE, WASHINGTON/BOSTON/ WASHINGTON	120.00
04-14	8104500014	Do	02/05/88-02/10/88	STAFF TRAVEL - LINDA J HARTKE - RENTAL CAR (USED WHILE IN THE DISTRICT ON OFFICIAL BUSINESS)	188.40
04-14	8104500016	Do	02/05/88-02/10/88	STAFF TRAVEL - LINDA J HARTKE - ROUND TRIP AIR FARE, WASHINGTON/BOSTON/WASHINGTON	120.00

04-14	8104500011	Do	02/08/88-02/10/88	STAFF TRAVEL - DALENA WRIGHT - ROUND TRIP AIR FARE, WASHINGTON/BOSTON/WASHINGTON	158.50
04-14	8104500017	Do	02/08/88-02/10/88	STAFF TRAVEL - ANITA B DUNN - ROUND TRIP AIR FARE, WASHINGTON/BOSTON/WASHINGTON	158.50
04-14	8104500006	Do	02/08/88-02/11/88	CONG ATKINS' TRAVEL - ROUND TRIP AIR FARE, WASHINGTON/BOSTON/WASHINGTON	119.00
04-14	8104500015	Do	02/11/88-02/13/88	STAFF TRAVEL - DAVID JOSEPHS - ROUND TRIP AIR FARE, WASHINGTON/BOSTON/WASHINGTON	120.00
04-14	8104500009	Do	02/11/88-02/17/88	CONG ATKINS' TRAVEL - ROUND TRIP AIR FARE, WASHINGTON/BOSTON/WASHINGTON	119.00
04-14	8104500018	Do	02/18/88-02/21/88	STAFF TRAVEL - LINDA J HARTKE - RENTAL CAR (USED WHILE IN THE DISTRICT ON OFFICIAL BUSINESS)	118.59
04-14	8104500019	Do	02/18/88-02/21/88	STAFF TRAVEL - LINDA J HARTKE - ROUND TRIP AIR FARE, WASHINGTON/BOSTON/WASHINGTON	158.50
04-14	8104500003	Do	02/18/88-02/23/88	CONG ATKINS' TRAVEL - ROUND TRIP AIR FARE, WASHINGTON/BOSTON/WASHINGTON	119.00
04-14	8104500004	Do	03/03/88	CONG ATKINS' TRAVEL - AIR FARE, BOSTON/WASHINGTON	84.00
04-14	8104500001	NEW ENGLAND TELEPHONE	02/12/88-03/11/88	TELEPHONE BILL FOR LOWELL DISTRICT OFFICE; NEW ENGLAND TELEPHONE CHARGE	842.37
04-14	8104500002	Do	02/12/88-03/11/88	TELEPHONE BILL FOR LOWELL DISTRICT OFFICE; AT&T COMMUNICATIONS CHARGE	16.80
04-15	8103530016	DINERS CLUB INTERNATIONAL	12/10/87-12/11/87	CONG ATKINS' TRAVEL - ROUND TRIP AIR FARE, DC/BOSTON/DC	165.00
04-15	8103530017	Do	12/11/87-12/14/87	CONG ATKINS' TRAVEL - ROUND TRIP AIR FARE, DC/BOSTON/DC	165.00
04-15	8103530018	Do	12/22/87	CONG ATKINS' TRAVEL - AIR FARE, DC/BOSTON	82.00
04-15	8103530020	FEDERAL EXPRESS CORP	02/25/88-02/29/88	EXPRESS MAIL SERVICE	19.50
04-15	8103530019	Do	03/04/88-03/09/88	EXPRESS MAIL SERVICE	19.50
04-15	8103530023	Do	03/10/88-03/16/88	EXPRESS MAIL SERVICE	76.75
04-15	8103530022	LINDA J HARTKE	03/24/88-03/27/88	STAFF TRAVEL - TAXI FARES BETWEEN CAPITOL HILL & NATIONAL AIRPORT	17.50
04-15	8103530021	TEXTILE NEWS	03/28/88-01/01/89	SUBSCRIPTION TO THE BOSTON GLOBE (SENT TO LOWELL DISTRICT OFFICE)	69.00
04-18	8103450026	AT&T INFORMATION SYSTEMS	02/18/88-03/17/88	TELEPHONE EQUIPMENT IN LOWELL DISTRICT OFFICE	411.60
04-18	8103450027	DAVID R RAMAGE	03/24/88	BUSINESS CARDS (FOR STAFFERS JOSEPHS & HENKEN)	45.00
04-18	8103450024	DENNIS OFFICE SUPPLY	02/16/88	OFFICE SUPPLIES FOR LOWELL DISTRICT OFFICE	24.55
04-18	8103450025	Do	03/01/88	OFFICE SUPPLIES FOR LOWELL DISTRICT OFFICE	14.49
04-18	8103450028	NEW ENGLAND BOARD OF HIGHER EDUCATION	04/01/88-04/01/89	SUBSCRIPTION TO 'CONNECTION', NEW ENGLAND'S JOURNAL OF HIGHER EDUCATION & ECONOMIC DEVELOPEMNT/DC OFC.	12.00
04-28	8116530023	DAVID R RAMAGE	04/06/88	BUSINESS CARDS (FOR STAFFER IRA ALLEN)	22.50
04-28	8116530022	FEDERAL EXPRESS CORP	03/18/88	EXPESS MAIL SERVICE	138.25
04-28	8116530024	LOWELL CABLE TV, INC.	03/20/88-04/19/88	CABLE TV SERVICE IN LOWELL DISTRICT OFFICE	16.65
04-28	8116530020	NEW ENGLAND NEWSCLIP AGENCY INC	03/31/88	PRESS CLIPPING & ELECTRONIC MEDIA MONITORING	359.92
04-28	8116530021	WESTERN UNION	02/29/88-03/30/88	TELEGRAM SERVICE	203.42
04-28	8118890013	OLD CENTRAL FIREHOUSE	04/01/88-04/30/88	RENT 134 MIDDLE ST LOWELL,MA 01852	1,023.12
04-29	8118500007	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	8.00
04-29	8118610003	FEDERAL EXPRESS CORP	03/18/88-03/30/88	EXPRESS MAIL SERVICE	69.75
04-29	8118610005	Do	03/22/88	EXPRESS MAIL SERVICE	14.00
04-29	8118610004	GENERAL SERVICES ADMIN	03/01/88-03/31/88	FTS BILL FOR LOWELL DISTRICT OFFICE	76.65
04-29	8118610001	MOTOROLA CELLULAR SERVICES, INC	02/21/88-03/20/88	MOBILE TELEPHONE SERVICE IN DISTRICT	600.20
04-29	8118610002	Do	03/21/88-04/20/88	MOBILE TELEPHONE SERVICE IN DISTRICT	568.41
04-30	8119930410	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		146.19
04-30	8119930411	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		224.89
04-30	8120900381	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		1,418.56
04-30	8123630027	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		279.13
05-05	8119660029	AT&T INFORMATION SYSTEMS	03/06/88-04/05/88	MERLIN SYSTEMS	417.38
05-10	8125360015	DINERS CLUB INTERNATIONAL	02/25/88-03/01/88	CONG. ATKINS' TRAVEL ROUNDTRIP AIRARE, DC-BOSTON-DC	119.00
05-10	8125360016	Do	03/03/88-03/09/88	CONG. ATKINS' TRAVEL ROUNDTRIP AIRFARE, DC-BOSTON-DC	119.00
05-10	8125360017	Do	03/10/88-03/15/88	CONG. ATKINS' TRAVEL ROUNDTRIP AIRFARE, DC-BOSTON-DC	119.00
05-10	8125360018	Do	03/17/88-03/22/88	CONG. ATKINS' TRAVEL ROUNDTRIP AIRFARE, BOSTON-DC-BOSTON	119.00
05-10	8125360019	Do	03/24/88-03/29/88	CONG. ATKINS' TRAVEL ROUNDTRIP AIRFARE, DC-BOSTON-DC	119.00
05-10	8125530018	AT&T INFORMATION SYSTEMS	03/18/88-04/17/88	TELEPHONE EQUIPMENT IN LOWELL DISTRICT OFFICE	461.00
05-10	8125530010	DINERS CLUB INTERNATIONAL	02/25/88-02/26/88	STAFF TRAVEL - LINDA J HARTKE - RENTAL CAR (USED IN DISTRICT WHILE ON OFFICIAL BUSINESS)	65.50
05-10	8125530011	Do	02/25/88-02/26/88	STAFF TRAVEL - LINDA J HARTKE - ROUND TRIP AIR FARE, DC/BOSTON/DC	159.50
05-10	8125530012	Do	03/01/88-03/03/88	STAFF TRAVEL - LUCY PULLEN - ROUND TRIP AIR FARE, BOSTON/DC/BOSTON	120.00
05-10	8125530016	Do	03/02/88	CONG ATKINS' TRAVEL - AIR FARE, DC/BOSTON	80.00
05-10	8125530013	Do	03/02/88-03/02/88	STAFF TRAVEL - RANDY GOGUEN - ROUND TRIP AIR FARE, BOSTON/DC/BOSTON	119.00
05-10	8125530015	Do	03/02/88-03/03/88	CONG ATKINS' TRAVEL - RENTAL CAR (USED IN DISTRICT)	32.77
05-10	8125530007	Do	03/11/88-03/15/88	STAFF TRAVEL - LINDA HARTKE - RENTAL CAR (USED IN DISTRICT WHILE ON OFFICIAL TRAVEL)	59.40
05-10	8125530006	Do	03/15/88	STAFF TRAVEL - DALENA WRIGHT - AIR FARE, BOSTON/WASHINGTON	60.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHESTER G ATKINS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-10	8125530014	Do	03/15/88	STAFF TRAVEL - LINDA J HARTKE - AIR FARE, BOSTON/DC	60.00
05-10	8125530009	Do	03/22/88	STAFF TRAVEL - LINDA J HARTKE - AIR FARE, BOSTON/DC	60.00
05-10	8125530008	Do	03/24/88-03/27/88	STAFF TRAVEL - LINDA J HARTKE - ROUND TRIP AIR FARE, DC/BOSTON/DC	119.00
05-10	8125530017	FEDERAL EXPRESS CORP.	03/26/88 04/04/88	EXPRESS MAIL SERVICE	16.75
05-10	8125530019	LOWELL CABLE TV, INC.	04/20/88-05/19/88	CABLE TV SERVICE IN LOWELL DISTRICT OFFICE	16.65
05-10	8128430031	FEDERAL EXPRESS CORP.	04/07/88	EXPRESS MAIL SERVICE	9.75
05-10	8128430030	ROBERT E HENKEN	04/27/88-04/29/88	RENTAL CAR (USED WHILE IN DISTRICT ON OFFICIAL BUSINESS)	62.30
05-10	8128430028	NEW ENGLAND TELEPHONE	03/12/88-04/11/88	TELEPHONE BILL FOR LOWELL DISTRICT OFFICE, NEW ENGLAND TELEPHONE CHARGES	792.69
05-10	8128430029	Do	03/12/88-04/11/88	TELEPHONE BILL FOR LOWELL DISTRICT OFFICE AT&T COMMUNICATIONS CHARGES	11.72
05-16	8131220010	BELMONT SPRINGS WATER COMPANY	03/24/88	WATER FOR LOWELL DISTRICT OFFICE	36.15
05-16	8131220012	CONGRESSIONAL DELI	04/20/88	FOOD AND BEVERAGES FOR CONSTITUENT MEETING WITH CONGRESSMAN	45.54
05-16	8131220011	LINDA J HARTKE	03/11/88-03/29/88	BUSINESS TELEPHONE CALLS MADE FROM HOME TELEPHONE	65.53
05-16	8131220008	MEDIA PLUS	03/23/88	PRINTING-TOWN HALL MEETING CARD FOR MARCH	3,070.00
05-16	8131220009	Do	04/14/88	PRINTING-TAX NEWSLETTER	13,692.80
05-27	8147610004	AT&T INFORMATION SYSTEMS	04/06/88-05/05/88	MERLIN SYSTEMS	504.13
05-27	8147860016	OLD CENTRAL FIREHOUSE	05/01/88-05/30/88	RENT 134 MIDDLE ST LOWELL,MA 01852	1,023.12
05-31	8152900232	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		1,417.45
05-31	8152930407	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		135.96
05-31	8152930408	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		107.48
05-31	8153400327	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		552.69
06-07	8155840008	BELMONT SPRINGS WATER COMPANY	04/21/88	WATER FOR LOWELL DISTRICT OFFICE	32.60
06-07	8155840001	DAVID R RAMAGE	04/21/88	PRINTING OF BUSINESS CARDS FOR STAFFERS PULLEN & CAPORALE	45.00
06-07	8155840015	DINERS CLUB INTERNATIONAL	03/20/88 03/22/88	STAFF TRAVEL LINDA J. HARTKE-RENTAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT	65.50
06-07	8155840016	Do	03/24/88-03/27/88	STAFF TRAVEL LINDA J. HARTKE-RENTAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT	110.91
06-07	8155840011	Do	03/31/88-04/12/88	CONG. ATKIN'S TRAVEL - ROUND TRIP AIR FARE, DC-BOSTON-DC	119.00
06-07	8155840012	Do	04/14/88-04/19/88	CONG. ATKIN'S TRAVEL ROUND TRIP AIR FARE DC-BOSTON-DC	119.00
06-07	8155840017	Do	04/14/88 04/19/88	STAFF TRAVEL LINDA J. HARTKE-ROUND TRIP AIR FARE DC-BOSTON-DC	119.00
06-07	8155840018	Do	04/15/88-04/19/88	STAFF TRAVEL DALENA WRIGHT ROUND TRIP AIR FARE DC-BOSTON-DC	157.00
06-07	8155840013	Do	04/21/88	CONG. ATKIN'S TRAVEL AIR FARE DC-BOSTON	82.00
06-07	8155840014	Do	04/26/88	CONG. ATKIN'S TRAVEL AIR FARE BOSTON-DC	60.00
06-07	8155840019	Do	04/27/88-04/29/88	STAFF TRAVEL ROB HENKEN-ROUND TRIP AIR FARE DC-BOSTON-DC	120.50
06-07	8155840020	Do	05/09/88	STAFF TRAVEL LINDA J. HARTKE- AIR FARE BOSTON-DC	61.50
06-07	8155840021	Do	05/09/88	STAFF TRAVEL LINDA J. HARTKE- AIR FARE DC-BOSTON	59.00
06-07	8155840002	FEDERAL EXPRESS CORP.	04/14/88	EXPRESS MAIL SERVICE	27.00
06-07	8155840004	Do	04/22/88	EXPRESS MAIL SERVICE	48.25
06-07	8155840005	Do	04/26/88-05/04/88	EXPRESS MAIL SERVICE	92.75
06-07	8155840024	GENERAL SERVICES ADMIN	04/01/88-04/30/88	FTS BILL FOR LOWELL DISTRICT OFFICE	76.65
06-07	8155840003	LINDA J HARTKE	05/02/88	TAXI FARE FROM NATIONAL AIRPORT TO CAPITOL HILL	9.50
06-07	8155840009	MOTOROLA CELLULAR SERVICES, INC.	04/21/88-05/20/88	MOBILE TELEPHONE SERVICE (USED IN DISTRICT)	497.06
06-07	8155840007	NEW ENGLAND NEWSCLIP AGENCY INC	04/30/88	PRESS CLIPPING & ELECTRONIC MEDIA MONITORING SERVICES	269.76
06-07	8155840022	NEW ENGLAND TELEPHONE	04/12/88-05/11/88	TELEPHONE BILL FOR LOWELL DISTRICT OFFICE NEW ENGLAND TELEPHONE CHARGES	646.35
06-07	8155840023	Do	04/12/88-05/11/88	TELEPHONE BILL FOR LOWELL DISTRICT OFFICE: AT&T COMMUNICATIONS CHARGES	10.98
06-07	8155840010	THE BOSTON HERALD	06/05/88-06/05/89	SUBSCRIPTION (SENT TO LOWELL DISTRICT OFFICE)	138.00
06-07	8155840006	WESTERN UNION	04/01/88	TELEGRAM	22.30

06-10	8161620006	ANDOVER INN	06/02/88-06/02/89	SUBSCRIPTION (SENT TO DC OFFICE)	20.00
06-10	8161620015	AT&T INFORMATION SYSTEMS	04/18/88-05/17/88	TELEPHONE EQUIPMENT IN LOWELL DISTRICT OFFICE	461.00
06-10	8161620004	BELMONT SPRINGS WATER CO	05/19/88	WATER BILL FOR LOWELL DISTRICT OFFICE	82.60
06-10	8161620019	FEDERAL EXPRESS CORP	05/11/88	EXPRESS MAIL SERVICE	9.75
06-10	8161620018	Do	05/13/88	EXPRESS MAIL SERVICE	28.75
06-10	8161620005	GROTON HERALD, INC	06/01/88-05/31/89	SUBSCRIPTION (SENT TO LOWELL DISTRICT OFFICE)	12.00
06-10	8161620017	LINDA J HARTKE	05/25/88-05/26/88	OFFICIAL BUSINESS CALLS MADE WHILE AWAY FROM THE OFFICE	94.83
06-10	8161620016	LOWELL CABLE TV, INC.	05/20/88-06/19/88	CABLE TV SERVICE IN LOWELL DISTRICT OFFICE	16.65
06-10	8161620007	MASSACHUSETTS ELECTRIC	02/24/88-03/24/88	ELECTRIC BILL FOR LOWELL DISTRICT OFFICE	80.90
06-10	8161620008	Do	03/24/88-04/25/88	ELECTRIC BILL FOR LOWELL DISTRICT OFFICE	82.29
06-10	8161620009	Do	04/25/88-05/24/88	ELECTRIC BILL FOR LOWELL DISTRICT OFFICE	77.12
06-10	8161620001	POST OFFICE LOCKSMITH, INC	11/04/87	KEYS FOR NEW LOWELL DISTRICT OFFICE SUITE	18.00
06-10	8161620010	SERVICE AMERICA CORP	02/02/88	LUNCH MEETING W/CONSTITUENTS TO DISCUSS CONGRESSIONAL BUSINESS	30.05
06-10	8161620011	Do	02/03/88	DINNER W/CONSTITUENT TO DISCUSS CONGRESSIONAL BUSINESS	20.15
06-10	8161620012	Do	03/10/88	LUNCH W/CONSTITUENT TO DISCUSS CONGRESSIONAL BUSINESS	15.00
06-10	8161620013	Do	03/16/88	BREAKFAST MEETING W/OFFICIAL TO DISCUSS VIETNAM	7.95
06-10	8161620014	Do	03/31/88	LUNCH W/STATE OFFICIALS TO DISCUSS CONGRESSIONAL BUSINESS	28.60
06-10	8161620003	TOWN OF ANDOVER	03/07/88	RENTAL CHARGES AND CUSTODIAL CHARGES FOR USE OF WEST JR. HIGH FACILITY FOR CONGRESSIONAL ISSUES FORUM.	78.00
06-10	8161620002	WALTER PEAREY	03/24/88	REMOVAL OF WINDOW SIGN FROM FORMER DISTRICT OFFICE	25.00
06-16	8167800004	JOSEPH J CAPORALE	05/02/88-06/02/88	MILEAGE FOR IN-DISTRICT TRAVEL VIA PRIVATELY OWNED AUTOMOBILE 442 MILES @ 20.5¢ PER MILE	90.61
06-16	8167800002	FEDERAL EXPRESS CORP	05/20/88	EXPRESS MAIL SERVICE	35.75
06-16	8167800003	LOWELL SUN	06/20/88-06/20/89	SUBSCRIPTION (SENT TO LOWELL DISTRICT OFFICE)	75.75
06-16	8167800005	MEDIA PLUS	12/30/87	NEWSLETTER	4,696.50
06-16	8167800006	Do	12/30/87	NEWSLETTER REPRINT	1,300.00
06-16	8167800001	NEW ENGLAND NEWSCLIP AGENCY INC	05/31/88	PRESS CLIPPING & ELECTRONIC MEDIA MONITORING SERVICES	210.52
06-20	8146730008	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	72.50
06-22	8172300005	AT&T	01/26/88-02/26/88	TELEPHONE EQUIPMENT IN LOWELL DISTRICT OFFICE	29.85
06-22	8172300006	Do	02/26/88-03/26/88	TELEPHONE EQUIPMENT IN LOWELL DISTRICT OFFICE	29.85
06-22	8172300007	Do	03/26/88-04/26/88	TELEPHONE EQUIPMENT IN LOWELL DISTRICT OFFICE	29.85
06-22	8172300008	Do	04/26/88-05/26/88	TELEPHONE EQUIPMENT IN LOWELL DISTRICT OFFICE	29.85
06-22	8172300009	Do	05/26/88-06/26/88	TELEPHONE EQUIPMENT IN LOWELL DISTRICT OFFICE	29.85
06-22	8172300010	DAVID R RAMAGE	06/08/88	100 PEEL BACK LABELS	22.50
06-22	8172300004	FEDERAL EXPRESS CORP	05/18/88	EXPRESS MAIL SERVICE	22.00
06-22	8172300002	GENERAL SERVICES ADMIN	05/01/88-05/31/88	FTS BILL FOR LOWELL DISTRICT OFFICE	76.65
06-22	8172300001	MOTOROLA CELLULAR SERVICES, INC	05/21/88-06/20/88	MOBILE TELEPHONE SERVICE IN DISTRICT	165.80
06-22	8172300011	SERVICE AMERICA CORP	05/19/88	MEMBER'S LUNCH MEETING W/CONSTITUENT DISCUSS CONGRESSIONAL BUSINESS	11.95
06-22	8172300013	TIM KINSELLA, C.S.C.	02/15/88-03/07/88	SIGN LANGUAGE INTERPRETING SERVICES AT CONGRESSIONAL ISSUES FORUMS	138.06
06-22	8172300003	WESTERN UNION	04/29/88	TELEGRAM SERVICE	31.10
06-22	8172300012	WORLD PRESS REVIEW	10/01/88-09/30/89	SUBSCRIPTION (SENT TO DC OFFICE)	16.97
06-28	8176740003	AT&T INFORMATION SYSTEMS	05/06/88-05/18/88	MERLIN SYSTEMS	180.85
06-28	8179890015	OLD CENTRAL FIREHOUSE	06/01/88-06/30/88	RENT 134 MIDDLE ST LOWELL,MA 01852	1,023.12
06-29	8179210001	DINERS CLUB INTERNATIONAL	04/25/88-04/25/88	CONG ATKIN'S TRAVEL ROUND TRIP AIRFARE BOSTON-DC-BOSTON	143.50
06-29	8179210002	Do	04/29/88-05/02/88	CONG ATKIN'S TRAVEL ROUNDTRIP AIRFARE DC-BOSTON-DC	142.00
06-29	8179210004	Do	05/05/88	CONG ATKIN'S TRAVEL AIRFARE DC-BOSTON	82.00
06-29	8179210003	Do	05/10/88	CONG ATKIN'S TRAVEL AIRFARE BOSTON-DC	61.50
06-29	8179210005	Do	05/12/88-05/17/88	CONG ATKIN'S TRAVEL ROUND TRIP AIRFARE DC-BOSTON-DC	143.50
06-29	8179210008	Do	05/24/88	CONG ATKIN'S TRAVEL AIRFARE BOSTON-DC	61.50
06-29	8179210006	FEDERAL EXPRESS CORP	05/27/88	EXPRESS MAIL SERVICE	128.25
06-29	8179210009	Do	06/07/88	EXPRESS MAIL SERVICE	9.75
06-29	8179210007	LINDA J HARTKE	03/20/88-05/02/88	BUSINESS CALLS CHARGED TO HOME TELEPHONE	96.80
06-29	8179630008	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	176.86
06-30	8182310027	*(STATIONERY ALLOWANCE (CHARGED)*	06/01/88-06/30/88		710.66
06-30	8182920107	*(PHOTOGRAPHIC SERVICES (CHARGED)*	06/01/88-06/30/88		131.95
06-30	8182930408	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		86.38
06-30	8182930403	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		235.49

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. CHESTER G ATKINS—Con.					
06-30	8183740012	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		3.618.40
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	102,396.93
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	51,441.42
				TOTAL	**153,838.35**
OFFICE OF THE HON. LES AUCOIN					
SALARIES					
		ANDERSON, STEPHEN M	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	6,286.46
		BOTTOMLY, BERNARD J	04/01/88-06/12/88	FIELD REPRESENTATIVE	4,085.11
		Do	06/13/88-06/30/88	DISTRICT ADMINISTRATIVE ASSISTANT	1,500.00
		CONLON, MARGARET M	04/01/88-06/30/88	PRESS SECRETARY	7,500.00
		CRANE, JOHN R	04/05/88-06/30/88	ADMINISTRATIVE ASSISTANT	13,677.60
		D'ARCY, COLLEEN K	04/01/88-06/30/88	CASEWORKER	5,452.65
		DANISH, KIMBERLY	04/01/88-06/03/88	RECEPTIONIST-DC	2,390.11
		DEMAREST, JOAN E	06/15/88-06/30/88	LBJ CONGRESSIONAL INTERN	544.00
		ELLIOTT-PARHAM, MARY	04/01/88-06/30/88	CASEWORKER	3,677.10
		ELLIS, MARGARET ANNE	04/01/88-05/01/88	OFFICE MANAGER, SCHEDULER	1,897.89
		FITZSIMMONS, RONALD J	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	8,404.80
		GIGUERE, MICHELLE E	04/01/88-06/13/88	DISTRICT ADMINISTRATIVE ASSISTANT	8,914.52
		HILDEBRANDT, BETSY	04/01/88-05/31/88	D.C. INTERN	1,000.00
		Do	06/01/88-06/30/88	PART-TIME EMPLOYEE	1,000.00
		JAMES, DANIEL M	04/01/88-06/30/88	LEGISLATIVE RESEARCHER	3,414.45
		MEECHAN, KATHIE L	04/01/88-06/30/88	CONGRESSIONAL CASEWORKER	3,442.50
		PIERCE, CHRISTOPHER S	04/01/88-06/30/88	DISTRICT OFFICE RECEPTIONIST	4,727.09
		REILLY, PETER R	06/13/88-06/30/88	LEGISLATIVE CORRESPONDENT	850.00
		ROHLFFS, MARY	04/01/88-06/30/88	RECEPTIONIST	3,500.01
		SCHMIDT, MARK H	04/01/88-04/30/88	D.C. INTERN	500.00
		Do	05/01/88-06/30/88	OFFICE MANAGER/SCHEDULER	2,500.00
		SMITH, KEVIN M	04/01/88-06/09/88	DISTRICT ADMINISTRATIVE ASSISTANT	6,940.25
		Do	06/10/88-06/30/88	LEGISLATIVE DIRECTOR	2,625.00
		VAN DE WATER, MARK	04/01/88-06/30/88	LEGISLATIVE CORRESPONDENT	5,482.50
		WISE, SUSAN B	05/15/88-06/14/88	LBJ CONGRESSIONAL INTERN	1,020 00
EXPENSES					
04-06	8089600005	GENERAL SERVICES ADMIN	02/01/88-02/29/88	FTS FOR DISTRICT OFFICE	410.58
04-19	8106810001	ABRAMS COFFEE TIME	03/31/88	COFFEE SERVICE FOR CONSTITUENTS	46.55

04-19	8106810003	DINERS CLUB INTERNATIONAL	02/16/88-02/19/88	R/T TRIP FLIGHT FR PORTLAND, OR TO WASH, DC & BACK TO PORTLAND FOR COLLEEN D'ARCY WHILE ON OFLC BUSS.	390.00
04-19	8106810004	Do	03/07/88-03/11/88	ROUND TRIP DC-PORTLAND DC FOR BOB CRANE WHILE ON OFFICIAL BUSINESS	390.00
04-19	8106810002	THE NEW YORK TIMES SALES, INC.	03/18/88-06/16/88	SUBSCRIPTION	32.50
04-21	8109210011	BERNARD J BOTTOMLY	03/07/88-03/08/88	MEAL & LODGING WHILE TVLG OUT OF DIST ON OFCL BUSS T/MTG W/FAA-GAO RE CLOSURE OF BAKER FLGT SVC STATION.	35.95
04-21	8109210012	CANTRELL/CUTTER PRINTING, INC	03/22/88	BLACK PRINT OF RECORD REPRINT	39.00
04-28	8117910294	GENERAL SERVICES ADMINISTRATION	04/01/88-06/30/88	RENT PORTLAND OR 00000	8,070.00
04-29	8118500008	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	26.14
04-29	8120710005	AT&T INFORMATION SYSTEMS	03/02/88-04/01/88	TELEPHONE EQUIPMENT	359.31
04-30	8119930132	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		119.56
04-30	8119930133	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		276.35
04-30	8120900169	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		1,440.57
04-30	8120920019	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/88-04/30/88		1.30
04-30	8123630007	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		369.22
05-12	8131200008	ALLEN'S PRESS CLIPPING BUREAU	03/01/88-03/31/88	PRESS CLIPPING SERVICE	99.20
05-12	8131200017	DAVID R PAMAGE	02/26/88	# 1439-250 CALLING CARDS CONLON.	27.00
05-12	8131200018	Do	03/01/88	#1438-250 CALLING CARDS VAN DE WATER.	27.00
05-12	8131200016	Do	03/03/88	ORDER # 1664 250 CALLING CARDS BOTTOMLY	22.50
05-12	8131200010	DHL AIRWAYS, INC.	03/09/88-03/16/88	EXPRESS MAIL	9.88
05-12	8131200009	Do	03/22/88-03/30/88	EXPRESS MAIL	9.88
05-12	8131200013	DINERS CLUB INTERNATIONAL	11/05/87-11/08/87	CONGRESSMAN'S OFFICIAL TRAVEL DC-PORTLAND, OR AND RETURN TICKET #0165873240859	478.00
05-12	8131200014	Do	03/17/88-03/21/88	CONGRESSMAN'S OFFICIAL TRAVEL DC-PORTLAND, OR AND RETURN TICKET # 0125873645956	444.00
05-12	8131200090	GENERAL SERVICES ADMIN	03/31/88	FTS FOR DISTRICT OFFICE	417.44
05-12	8131200011	PACIFIC NORTHWEST BELL	03/01/88-04/01/88	PHONE SERVICE	395.77
05-12	8131200012	Do	04/01/88-04/01/88	AT&T COMMUNICATIONS	113.06
05-12	8131200002	CHRISTOPHER S PIERCE	01/05/88-03/31/88	REIMBURSEMENT FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 1559 X .13	202.67
05-12	8131200004	Do	03/09/88	REIMBURSEMENT TO CHIRS PIERCE FOR LODGING WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	30.52
05-12	8131200005	Do	03/16/88	REIMBURSEMENT TO CHRIS PIERCE FOR PARKING FEE WHILE DRIVING CONGRESSMAN IN DISTRICT	7.00
05-12	8131200006	Do	03/17/88	REIMBURSEMENT TO CHRIS PIERCE FOR LUNCH W/REAR ADM LELAND TO DISCUSS STURGEON LAKE & OTHER ISSUES.	6.25
05-12	8131200003	Do	03/29/88	REIMB FOR TRIP TO SALEM ON OFCL BUSS TO ATTND IMMIGRATION REFORM & CONTROL ACT TSK FCE MTG 110 X .13.	14.30
05-12	8131200015	TIMES PUBLICATIONS	04/01/88-04/01/89	NEWS-TIMES SUBSCRIPTION FOR DISTRICT OFFICE	10.00
05-12	8131200007	WESTERN UNION	03/09/88	TELEGRAM RELATING TO OFFICIAL BUSINESS	274.25
05-13	8131500008	BERNARD J BOTTOMLY	03/18/88-04/22/88	IN-DISTRICT TRAVEL REIMBURSEMENT - 574 MILES @ 13¢ PER MILE	74.62
05-13	8131500009	Do	04/20/88-04/21/88	TVL TO SALEM, OR FOR MID-WILLAMETTE VALLEY COUNCIL OF GOVTS MTG/ATND IMMIG TASK FORCE MTG, 203 MI @ 13¢.	26.39
05-13	8131500006	KEVIN M SMITH	02/16/88	REIMB FOR TRAVEL OUT OF DIST TO SALEM OR TO DISCUSS FED PROCUREMENT LEGI & ORG ISSUES, 104 MI @ 13¢.	13.52
05-13	8131500007	Do	02/17/88-04/07/88	IN-DISTRICT TRAVEL REIMBURSEMENT - 250 MILES @ 13¢ PER MILE	32.50
05-13	8131500005	Do	03/31/88	REIMBURSEMENT FOR MAILING SUPPLIES	4.00
05-13	8131500003	Do	04/06/88	REIMBURSEMENT FOR LIST	11.50
05-13	8131500004	Do	04/07/88	REIMBURSEMENT FOR POSTAGE.	33.79
05-16	8133230005	ABRAMS COFFEE TIME	04/26/88	COFFEE SUPPLIES	51.15
05-16	8133230003	AT&T INFORMATION SYSTEMS	03/12/88-04/11/88	TELEPHONE EQUIPMENT PORTLAND OFFICE	243.00
05-16	8133230002	ATLANTIC	04/30/88-04/30/89	SUBSCRIPTION ONE YEAR	19.95
05-16	8133230004	CHRONICLE OF HIGHER EDUCATION.	04/06/88-05/06/88	SUBSCRIPTION	50.00
05-16	8133230001	WANG LABORATORIES, INC	10/28/87	COMPUTER SERVICES PORTLAND OFFICE	325.00
05-20	8140860002	JOHN R CRANE	05/11/88	POSTAGE REIMBURSEMENT	25.00
05-20	8140860001	GSA - KANSAS CITY - REGION SIX	03/01/88-03/08/88	GSA GOODS	84.69
05-20	8140860003	Do	03/31/88	GSA GOODS	5.10
05-23	8140500004	ALLEN'S PRESS CLIPPING BUREAU	04/01/88-04/30/88	PRESS CLIPS	104.96
05-23	8140500002	PACIFIC NORTHWEST BELL	04/01/88-05/01/88	PHONE SERVICE	374.81
05-23	8140500001	U S SPRINT	03/01/88-03/29/88	PHONE SERVICE (LONG DISTANCE)	32.55
05-23	8140500005	WESTERN UNION	04/01/88-04/27/88	INTERNATIONAL COMMUNICATION	306.60

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LES AUCOIN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-24	8141830027	LES AUCOIN	04/26/88	REIMBURSEMENT OF CONGRESSMAN WHILE ON OFFICIAL BUSINESS AIRPORT-CAPITOL	15.00
05-24	8144400005	AT&T INFORMATION SYSTEMS	04/02/88-05/01/88	TELEPHONE EQUIPMENT	359.31
05-25	8145730025	LES AUCOIN	04/26/88	REIMB FOR TAXI TRAVELLING FROM NATIONAL TO OFFICE ON OFFICIAL BUSINESS	10.00
05-31	8152900084	EQUIPMENT ALLOWANCE	05/01/88-05/31/88		1,440.25
05-31	8152920024	PHOTOGRAPHIC SERVICES CHARGED	05/01/88-05/31/88		45.50
05-31	8152930130	DC TELEPHONE SERVICE CHARGED	04/01/88-04/30/88		111.19
05-31	8152930131	DC TELEPHONE TOLLS CHARGED	04/01/88-04/30/88		110.48
05-31	8153400007	(STATIONERY ALLOWANCE CHARGED)	05/01/88-05/31/88		269.59
06-03	8152610010	DHL AIRWAYS, INC	04/18/88	EXPRESS SVC	4.94
06-03	8152610012	MOMENT	08/01/88-01/31/89	1/2 YEAR SUBSCRIPTION	13.97
06-03	8152610009	PACIFIC NORTHWEST BELL	01/01/88-01/31/88	PHONE SERVICE	365.73
06-03	8152610011	WASHINGTONIAN	06/01/88-06/01/89	ONE YEAR SUBSCRIPTION	19.95
06-08	8158360016	AT&T INFORMATION SYSTEMS	04/12/88-05/11/88	AT&T EQUIP	243.00
06-08	8158360014	ATS/ALPHA-ZED	01/15/88-03/31/88	DATA PROCESSING	1,077.20
06-08	8158360013	Do	04/30/88	DATA PROCESSING	1,359.52
06-08	8158360017	BENCHMARK SYSTEMS	05/23/88	COMPUTER RIBBONS	97.20
06-08	8158360015	U.S. SPRINT	05/31/88	PHONE SERVICE	4.95
06-10	8158240001	CANTRELL/CUTTER PRINTING, INC	05/17/88	PRINTING OF NEWSLETTER (27,693 QUANITY)	477.58
06-10	8158240002	Do	05/17/88	PRINTING OF NEWSLETTER (68,330 QUANITY)	765.49
06-10	8160810001	ABRAMS COFFEE TIME	05/26/88	COFFEE SUPPLIES FOR CONSTITUENTS	53.65
06-10	8160810002	DHL AIRWAYS, INC	05/11/88	EXPRESS SVC	4.94
06-10	8160810003	OREGON COFFEE SERVICE	05/12/88	COFFEE SUPPLIES FOR CONSTITUENTS	27.00
06-10	8161620020	GENERAL SERVICES ADMIN	04/01/88-04/30/88	FTS FOR DISTRICT	427.16
06-13	8161700001	PACIFIC NORTHWEST BELL	05/01/87	LATE CHARGE	5.55
06-13	8161700030	Do	06/01/87	LATE CHARGE	1.03
06-13	8161700002	Do	07/01/87	LATE CHARGE	6.43
06-13	8161700003	Do	03/01/88	LATE CHARGE	5.76
06-13	8162590018	OREGON COAST MAGAZINE	09/01/88-08/31/89	1 YEAR SUBSCRIPTION	12.95
06-13	8162590017	OREGON COFFEE SERVICE	05/11/88	COFFEE FOR CONSTITUENTS IN DISTRICT OFFICE	20.00
06-13	8162590019	WESTERN UNION	05/03/88-05/17/88	TELEGRAPH SERVICES	152.85
06-13	8165710001	PACIFIC NORTHWEST BELL	05/01/88-06/01/88	WATS TELEPHONE SERVICE	358.60
06-16	8165330012	ALLEN'S PRESS CLIPPING BUREAU	05/01/88	PRESS CLIPS	93.76
06-16	8165330013	CANTRELL/CUTTER PRINTING, INC	05/31/88	27,500 CHESHIRE LABEL CONTRA N.L.	175.00
06-16	8165330014	Do	05/31/88	68,400 CHESHIRE LABELS ARMS CONTROL	420.40
06-16	8166300014	MARK H SCHMIDT	05/23/88	REIMBURSE FOR MEAL WHILE IN DISTRICT CONDUCTING OFFICIAL BUSINESS	56.10
06-16	8166300011	Do	05/23/88-05/28/88	REIMBURSE STAFF FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	174.23
06-16	8166300013	Do	05/26/88	REIMBURSE FOR GASOLINE	13.00
06-16	8166300012	Do	05/28/88	REIMBURSE FOR PARKING & TAXI SERVICE IN DIST. & FROM AIRPORT FOR OFFICIAL BUSINESS	27.50
06-20	8146730009	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	20.25
06-21	8168430005	CANTRELL/CUTTER PRINTING, INC	06/09/88	PRINTING 'FUNDS TO COMBAT' NEWS RELEASE	1,244.06
06-21	8168430006	Do	06/09/88	PRINTING 'OREGON FARMERS VICTORIES' NEWS RELEASE	436.30
06-21	8168430007	DHL AIRWAYS, INC	05/28/88	EXPRESS MAIL SERVICE	42.08
06-21	8168430008	GSA - KANSAS CITY - REGION SIX	05/31/88	OFFICE SUPPLIES	37.10
06-21	8168430004	PACIFIC NORTHWEST BELL	01/01/88-01/31/88	JAN - SERVICE - WATS	365.73

06-22	8172300027	GENERAL SERVICES ADMIN	05/01/88-05/31/88	GSA - FTS SERVICE	417.44
06-22	8174600002	AT&T INFORMATION SYSTEMS	05/02/88-06/01/88	TELEPHONE EQUIPMENT	203.57
06-28	8174350012	ATS/ALPHA ZED	05/01/88-05/31/88	DATA PROCESSING	2,804.28
06-28	8175550005	CANTRELL/CUTTER PRINTING, INC	06/16/88	MEETING CARDS	511.08
06-28	8175550006	Do	06/16/88	CHESHIRE LABEL - AG MAILING	135.76
06-28	8175550007	Do	06/16/88	CHESHIRE LABELS - COMBAT - DRUGS	637.00
06-28	8175550008	Do	06/16/88	HEALTH CARE LETTER	195.11
06-29	8179630009	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	34.50
06-30	8182310007	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		364.67
06-30	8182920028	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		1.30
06-30	8182930130	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		86.38
06-30	8182930131	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		148.40
06-30	8183740013	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		1,439.69

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,564.00
MEMBERS CLERK HIRE	99,768.04

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	34,366.34

ADJUSTMENTS/REFUNDS

EXPENSES

03-11	8144990012	CONGRESSIONAL QUARTERLY INC	01/17/88-01/17/89	REFUND DUE TO A DUPLICATE PAYMENT	(715.00)
03-30	8134970011	CANTRELL/CUTTER PRINTING, INC	02/26/88-03/01/88	REFUND DUE TO INCORRECT PAYMENTS	(54.00)
03-30	8134970010	Do	03/03/88	REFUND DUE TO INCORRECT PAYMENTS	(22.50)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(791.50)
TOTAL	**134,906.88**

OFFICE OF THE HON. ROBERT E BADHAM

SALARIES

BLAIN, SARAH KATHERINE	06/06/88-06/30/88	LBJ CONGRESSIONAL INTERN	850.00
DUVALL, LESLIE	04/01/88-06/30/88	STAFF ASSISTANT	2,166.67
FAIN, EARL, IV	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	5,750.01
HECKER, KAREN L	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	5,000.01
HELFRICH, LINDA	04/01/88-06/30/88	PART-TIME EMPLOYEE	4,829.04
KUBEJA, JANE J	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	5,316.67
MCCUBBIN, MELISSA	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	6,500.01
MCDONALD, SHANNON M	04/01/88-06/30/88	STAFF ASSISTANT	4,500.00
MCKIE, WILLIAM A	05/09/88-06/30/88	D.C. INTERN	1,733.33
O'BRIEN, TERRYN	04/01/88-06/30/88	STAFF ASSISTANT	6,125.01
OLSEN, LUCY DEM	04/01/88-06/30/88	STAFF ASSISTANT	11,666.67
RYAN, JANEE L	04/01/88-06/30/88	STAFF ASSISTANT	4,374.99
SABERI-ANSARI, DEIRDRE MAUREEN	06/01/88-06/30/88	STAFF ASSISTANT	200.00
SEELYE, GLORIA J	04/01/88-06/30/88	PART-TIME EMPLOYEE	3,000.00
SMITH, JAMES ANDREW	04/01/88-06/30/88	PART-TIME EMPLOYEE	1,500.00
STEFFES, NICHOLETTE P	04/01/88-06/30/88	PERSONAL ASSISTANT	6,000.00
WATERS, ROBERT	04/01/88-06/30/88	CASEWORKER	4,749.99
WILBURN, JEROME DOUGLAS	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	12,500.01

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. ROBERT E BADHAM—Con.					
		WILKINSON, PAUL	04/01/88-06/30/88	PRESS SECRETARY	6,000.00
		WOLEY, KATHLEEN ANNA	04/01/88-06/30/88	LEGISLATIVE CORRESPONDENT	6,999.99
		EXPENSES			
04-06	[illegible]	DAILY PILOT	04/01/88-12/31/88	SUBSCRIPTION FOR THE REMAINDER OF THE YEAR	63.00
04-06	8091270003	DIALCOM, INC.	02/01/88-02/28/88	DUAL ACCESS/PRIME DUAL ACCESS/NON-PRIME.	7.85
04-06	8091270005	GENERAL ELECTRIC CREDIT	03/01/88-03/31/88	LEASE FOR CAR USED IN THE DISTRICT FOR OFFICIAL BUSINESS	360.06
04-06	8091270006	SPARKLETTS DRINKING WATER CORP	07/05/88-02/27/88	FRESH WATER AND COOLER RENTAL FOR THE DISTRICT OFFICE..	32.60
04-06	8091270004	NICHOLETTE P. STEFFES	03/21/88	PAYMENT TO UPS FOR THE SHIPPING OF OFFICIAL DOCUMENTS	5.62
04-19	8106810005	ROBERT E BADHAM	02/01/88	MILEAGE FROM DULLES TO RAYBURN 35 MILES @ .225	7.88
04-19	8106810010	Do	02/03/88	MILEAGE FROM DULLES TO RAYBURN HOB 35 MILES @ .225.	7.88
04-19	8106810011	Do	02/08/88	MILEAGE FROM RAYBURN TO DULLES 35 MILES @ .225..	7.88
04-19	8106810012	Do	02/18/88	MILEAGE FROM RAYBURN HOB TO DULLES 35 MILES @ .225	7.88
04-19	8106810013	Do	02/22/88	MILEAGE FROM NATIONAL TO RAYBURN 12 MILES @ .225	2.70
04-19	8106810014	Do	02/23/88	MILEAGE FROM RAYBURN HOB TO DULLES 35 MILES @ .225	7.88
04-19	8106810006	Do	03/03/88	MILEAGE FROM RAYBURN HOB TO DULLES 35 MILES @ .225.	7.88
04-19	8106810007	Do	03/07/88	MILEAGE FROM DULLES TO RAYBURN HOB 35 MILES @ .225.	7.88
04-19	8106810008	Do	03/11/88	MILEAGE FROM RAYBURN HOB TO DULLES 35 MILES @ .225.	7.88
04-19	8106810009	Do	03/21/88	MILEAGE FROM DULLES TO RAYBURN HOB 35 MILES @ .225	7.88
04-25	8111620003	MELISSA MCCURRIN	04/04/88	1/3 OF COFFEE BILL USED FOR CONSTITUENT CONSUMPTION	62.93
04-25	8111620002	NICHOLETTE P. STEFFES	03/21/88	MILEAGE FROM ALEXANDRIA TO DULLES TO LEAVE CAR FOR THE CONGRESSMAN 54 MI AT .225¢	12.15
04-25	8111620001	U.S. SPRINT COMPANY	03/01/88-03/20/88	PHONE USAGE FOR THE DISTRICT OFFICE..	7.23
04-26	8116640001	PACIFIC BELL	03/11/88-04/10/88	LOCAL TELEPHONE SERVICE	205.08
04-26	8116640002	Do	02/11/88-04/10/88	AT&T COMMUNICATIONS	3.65
04-28	8118890014	ANACAPA ASSOCIATES LTD	04/01/88-04/30/88	RENT 180 NEWPORT CTR DR,#235 NEWPORT BEACH,CA 92660	3,400.00
04-29	8116840017	COMMUNITY CABLEVISION	04/01/88-04/30/88	1 STAR SERVICE	16.95
04-29	8116840010	GENERAL ELECTRIC CREDIT	04/01/88-04/30/88	LEASE FOR CAR USED IN THE DISTRICT FOR OFFICIAL BUSINESS	360.06
04-29	8116840009	NEWPORT STATIONERS	03/08/88-03/31/88	SUPPLIES FOR THE DISTRICT OFFICE	33.02
04-29	8116840008	SPARKLETTS DRINKING WATER CORP	03/07/88-03/21/88	FRESH WATER AND COOLER RENTAL FOR THE DISTRICT OFFICE	32.60
04-29	8116840011	THOMAS J LANKFORD	02/15/88-03/22/88	PRINTING OF BUSINESS CARDS AND LABELING ENVELOPES	98.84
04-29	8118500009	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES..	223.00
04-29	8118610008	ROBERT E BADHAM	03/25/88	MILEAGE FROM RAYBURN TO NATIONAL 12 MILES AT .225¢.	2.70
04-29	8118610009	Do	03/28/88	MILEAGE FROM DULLES TO RAYBURN 35 MILES AT .225¢	7.88
04-29	8118610015	DINERS CLUB INTERNATIONAL	01/05/88	AIRFARE FROM DULLES TO LAX FOR MEMBER	174.00
04-29	8118610014	Do	01/25/88	AIRFARE FROM ORANGE COUNTY TO DULLES FOR MEMBER	243.00
04-29	8118610011	Do	01/26/88	AIRFARE FROM NATIONAL TO ORANGE COUNTY MEMBER TRAVEL	763.00
04-29	8118610012	Do	02/08/88-02/18/88	ROUND TRIP AIRFARE FROM LAX TO DULLES AND BACK FOR MEMBER	1,000.00
04-29	8118610013	Do	03/01/88-03/03/88	ROUND TRIP AIRFARE FROM LAX TO DULLES AND BACK FOR MEMBER	1,000.00
04-29	8118610006	PACIFIC CLIPPINGS	03/01/88-03/31/88	CLIPPING SERVICE	33.25
04-29	8118610007	PATRICK O'DONNELL	03/31/88	PHOTOGRAPHS TAKEN FOR NEWSLETTER IN THE DISTRICT	70.75
04-29	8118610010	THE ORANGE COUNTY REGISTER	04/26/88-12/31/88	SUBSCRIPTION TO THE ORANGE COUNTY REGISTER ..	53.09
04-30	8119930912	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		225.86
04-30	8119930913	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		180.43
04-30	8120900776	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		2,530.01

04-30	8123630028	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		1,648.33
05-12	8131320022	SHANNON M MCDONALD	02/17/88	MILEAGE FROM DISTRICT TO TAKE THE CONGRESSMAN TO NEW PORT BEACH, 12 MI @ .225	2.70
05-12	8131320023	Do	02/22/88	MILEAGE FROM DISTRICT OFFICE TO LAX TO PICK UP THE CONGRESSMAN 97 MILES @ .225	21.83
05-12	8131320024	Do	03/07/88	MILEAGE FROM DISTRICT TO NEWPORT BEACH TO DROP OFF THE CONGRESSMAN, 12 MI @ .225	2.70
05-16	8128630009	POSTMASTER	04/21/88	POSTAGE	200.00
05-17	8133300019	DINERS CLUB INTERNATIONAL	02/23/88	AIRFARE FROM DULLES TO ORANGE COUNTY AIRPORT FOR MEMBER	763.00
05-17	8133300014	Do	03/07/88-03/11/88	ROUNDTRIP AIRFARE FROM LAX TO DULLES TO LAX FOR MEMBER	1,639.00
05-17	8133300015	Do	03/21/88-03/25/88	ROUNDTRIP AIRFARE FROM ORANGE COUNTY TO NATIONAL TO ORANGE COUNTY FOR MEMBER	1,392.00
05-17	8133300016	Do	04/04/88-04/11/88	ROUNDTRIP AIRFARE FOR STAFF MEMBER FROM DULLES TO ORANGE COUNTY AND BACK--STAFF WILBURN	1,112.00
05-20	8139550025	SHANNON M MCDONALD	04/11/88	MILEAGE FROM DISTRICT OFFICE TO CONVENTION CENTER (72 MILES)	16.20
05-20	8139550026	Do	04/21/88	MILEAGE FROM DISTRICT OFFICE TO NEWPORT BEACH TO DROP OFF THE CONGRESSMAN (9 MILES)	2.03
05-20	8139550023	LUCY OLSEN	04/18/88-04/22/88	HOTEL CHARGES WHILE IN WASHINGTON FOR OFFICIAL BUSINESS	645.41
05-20	8139550027	U.S. SPRINT COMPANY	03/21/88-04/20/88	LONG DISTANCE PHONE USAGE FOR THE DISTRICT OFFICE	11.80
05-20	8139550024	JEROME D WILBURN	04/06/88	MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	26.09
05-20	8140860006	AT&T INFORMATION SYSTEMS	03/01/88-03/31/88	LEASE AND RENTALS	194.07
05-20	8140860004	DIALCOM, INC	03/01/88-03/31/88	DUAL ACCESS/PRIME DUAL ACCESS/NON-PRIME	31.93
05-20	8140860007	TERRYN O'BRIEN	04/28/88	DROP OFF THE CONGRESSMAN'S CAR AT THE AIRPORT (LAX) 97 MILES @ .225	21.83
05-20	8140860005	THE WESTERN UNION TELEGRAPH CO.	03/30/88	TELEGRAM	71.40
05-23	8140500008	AT&T INFORMATION SYSTEMS	04/01/88-04/30/88	LEASE AND RENTALS	194.07
05-23	8140500019	BALBOA BAY CLUB	04/04/88-04/10/88	LODGING AND MEALS FOR STAFF MEMBER WHILE IN THE DISTRICT ON OFFICIAL BUSINESS (DOUG WILBURN)	726.25
05-23	8140500007	COMMUNITY CABLEVISION	05/01/88-05/31/88	3-STAR SERVICE	16.95
05-23	8140500018	MELISSA MCCUBBIN	05/05/88-05/06/88	ATTENDANCE FEES IN CONJUNCTION WITH CRS ADVANCED LEGISLATIVE INSTITUTE	80.00
05-23	8140500022	PACIFIC CLIPPINGS	04/01/88-04/29/88	CLIPPING SERVICE	33.25
05-23	8140500020	NICHOLETTE P. STEFFES	04/18/88	MILEAGE FROM ALEXANDRIA TO DULLES AND BACK - 80 MILES @ 22.5¢ PER MILE	18.00
05-23	8140500005	WESTERN UNION	04/05/88	OFFICIAL TELEGRAM	46.75
05-23	8140500006	Do	04/22/88	OFFICIAL TELEGRAM	59.80
05-23	8140500021	KATHLEEN PERNA WOFSY	05/09/88	MILEAGE FROM RAYBURN TO DULLES AND BACK - 70 MILES @ 22.5¢ PER MILE	15.75
05-25	8145500003	SPARKLETTS DRINKING WATER CORP	04/05/88-04/19/88	WATER AND COOLER RENTAL FOR THE DISTRICT OFFICE	33.30
05-25	8145500002	THE WALL STREET JOURNAL	05/09/88-11/09/88	SUBSCRIPTION FOR 6 MONTHS FOR THE DISTRICT OFFICE	59.50
05-26	8147310001	PACIFIC BELL	04/11/88-05/10/88	LOCAL TELEPHONE SERVICE	218.60
05-26	8147310015	Do	04/11/88-05/10/88	AT&T COMMUNICATIONS	1.20
05-27	8147570005	DIALCOM, INC	04/01/88-04/30/88	DUAL ACCESS, PRIME - DUAL ACCESS, NON-PRIME	12.98
05-27	8147890017	ANACAPA ASSOCIATES LTD	05/01/88-05/30/88	RENT 180 NEWPORT CTR DR,#235 NEWPORT BEACH,CA 92660	3,400.00
05-27	8147890018	GENERAL ELECTRIC CREDIT	05/01/88-05/30/88	LEASED AUTO	360.06
05-31	8152900500	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		2,530.01
05-31	8152930909	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		210.06
05-31	8152930910	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		129.86
05-31	8153400028	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		713.11
06-03	8154820020	DINERS CLUB INTERNATIONAL	04/11/88-04/14/88	ROUND TRIP TICKET FROM LAX TO DULLES AND BACK FOR MEMBER	1,644.00
06-03	8154820021	Do	04/18/88-04/22/88	ROUND TRIP TICKET FROM LAX TO DULLES AND BACK TO ORANGE COUNTY FOR A STAFFER (OLSEN)	1,318.00
06-03	8154820022	Do	04/18/88-04/22/88	ROUND TRIP TICKET FROM ORANGE COUNTY TO DULLES AND BACK FOR MEMBER	1,051.00
06-03	8154820023	Do	04/25/88-04/28/88	ROUND TRIP TICKET FROM ORANGE COUNTY TO DULLES BACK TO LAX FOR MEMBER	1,590.00
06-03	8154820024	Do	05/01/88-05/05/88	ROUND TRIP TICKET FROM LAX TO DULLES AND BACK TO ORANGE COUNTY FOR MEMBER	956.00
06-03	8154820025	Do	05/09/88	ONE WAY TICKET FROM ORANGE COUNTY TO DULLES FOR MEMBER	899.00
06-13	8162530005	Do	03/28/88	ONE WAY FLIGHT FROM SAN DIEGO TO DULLES - TICKET #: 7425757013	738.00
06-16	8165330017	THOMAS J LANKFORD	02/12/88-03/01/88	PRINTING OF LETTERS, INVITATION, AND BROCHURE FOR PROCUREMENT CONFERENCE	296.22
06-16	8165330016	Do	05/09/88	PRINTING OT NEWSLETTER 14X17	5,485.37
06-16	8165330015	JEROME D WILBURN	04/04/88-04/11/88	RENTAL CAR WHILE IN DISTRICT	149.40
06-16	8165330018	KATHLEEN PERNA WOFSY	05/17/88	SUPPLIES SENT TO THE DISTRICT OFFICE BY U.P.S	25.00
06-16	8166300020	AT&T INFORMATION SYSTEMS	05/01/88-05/31/88	LEASE AND RENTALS	194.07
06-16	8166300017	COMMUNITY CABLEVISION	06/01/88-06/30/88	3-STAR SERVICE	16.95
06-16	8166300018	MELISSA MCCUBBIN	05/16/88	COFFEE CONSUMED BY VISITING CONSTITUENTS IN THE WASHINGTON OFFICE	13.97
06-16	8166300019	PACIFIC CLIPPINGS	05/01/88-05/31/88	CLIPPING SERVICE	33.25
06-16	8166300021	THOMAS J LANKFORD	05/18/88	RE-ORDER OF INFORMATION CARDS	27.50
06-16	8166300015	U.S. SPRINT COMPANY	04/21/88-05/23/88	LONG DISTANCE PHONE USAGE FOR THE DISTRICT OFFICE	6.48
06-16	8166300016	USA TODAY	05/20/88-01/02/89	SUBSCRIPTION TO USA TODAY FOR THE DISTRICT OFFICE FOR THE REMAINDER OF THE YEAR	55.25

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT E BADHAM—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-20	8146730010	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	214.50
06-21	8168430017	DINERS CLUB INTERNATIONAL	04/18/88	LUNCHEON W/CONSTITUENTS TO DISCUSS OFFICIAL BUSINESS CONDUCTED BY LUCY OLSON, DISTRICT REPRESENTATIVE.	35.21
06-21	8168430009	NEWPORT STATIONERS	04/26/88-05/24/88	SUPPLIES FOR THE DISTRICT OFFICE	17.23
06-21	8168430011	NICHOLETTE P. STEFFES	06/10/88	MILEAGE FROM RAYBURN TO DULLES AND BACK TO LEAVE CAR FOR THE CONGRESSMAN @ 22.5¢ PER MILE	15.75
06-21	8168430010	WESTERN UNION	05/06/88-05/25/88	TELEGRAMS	80.90
06-21	8168430012	PAUL WILKINSON	05/27/88-06/12/88	ROUND TRIP AIR FARE FROM NATIONAL TO ORANGE COUNTY AND BACK	378.00
06-22	8173640006	PACIFIC BELL	05/11/88-06/10/88	LOCAL TELEPHONE SERVICE	194.03
06-22	8173640007	Do	05/11/88-06/10/88	AT&T COMMUNICATIONS	7.58
06-28	8174840017	LESLIE H DUVALL	06/09/88	FILM USED AT AN OFFICIAL LUNCHEON	7.57
06-28	8174840016	SHANNON M MCDONALD	06/12/88	CAB FARE FR NATIONAL AIRPORT TO THE HYATT REGENCY PAID BY A DISTRICT OFFICE EMPLOYEE	11.00
06-28	8174840015	JANEE L RYAN	06/14/88	CAB FARE FROM RAYBURN TO THE FBI BUILDING FOR A TOUR OF THE FACILITIES	5.00
06-28	8174840018	SPARKLETTS DRINKING WATER CORP	05/04/88-05/17/88	WATER AND COOLER RENTAL FOR DISTRICT OFFICE	33.30
06-28	8179890016	ANACAPA ASSOCIATES LTD	06/01/88-06/30/88	RENT 180 NEWPORT CTR DR,#235 NEWPORT BEACH,CA 92660	3,400.00
06-28	8179890017	GENERAL ELECTRIC CREDIT	06/01/88-06/30/88	LEASED AUTO	360.06
06-29	8179630010	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	7.00
06-30	8182310028	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		889.87
06-30	8182930910	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		244.71
06-30	8182930911	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		153.70
06-30	8183740014	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		2,530.01

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	850.00
MEMBERS CLERK HIRE	98,912.40

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	51,028.93
TOTAL	**150,791.33**

OFFICE OF THE HON. RICHARD H BAKER

SALARIES

BAGALA, REGGIE P	04/01/88-06/30/88	DEPUTY DISTRICT ADMINISTRATOR	3,060.00
BARILLIER, CAROLYN	04/01/88-06/30/88	STAFF ASSISTANT	5,549.17
BERTUSSI, DORENA	04/04/88-06/30/88	LEGISLATIVE ASSISTANT	4,516.67
BORIE, ADELE A	04/01/88-06/30/88	STAFF ASSISTANT	4,504.17
BYRD, THERESA W	04/01/88-06/30/88	CONSTITUENT RELATIONS	4,462.50
DUKE, DAVID M	06/01/88-06/30/88	LBJ CONGRESSIONAL INTERN	1,000.00
DUNCAN, RONNIE E	04/01/88-06/30/88	DISTRICT AIDE	10,400.01
EKONOMOU, ANTHONY, II	04/06/88-06/30/88	ADMINISTRATIVE ASSISTANT	11,111.11
GRIFFITH, GARY WALTER	04/01/88-06/30/88	LEGISLATIVE DIRECTOR	8,115.83
HODGES, TOMMIE	04/01/88-06/30/88	STAFF ASSISTANT	3,249.99

		HOPPER, ANN L	04/01/88–06/30/88	STAFF ASSISTANT	4,870.50
		HURT, MARK A	04/01/88–06/30/88	LEGISLATIVE ASSISTANT	4,725.00
		JOHNSON, MARLENE M	04/01/88–06/30/88		3,952.50
		KRESLINS, MARK EDWARDS	04/01/88–04/15/88	LEGISLATIVE ASSISTANT	807.50
		LATTA, KIMBERLY S	04/01/88–04/30/88	SHARED EMPLOYEE	500.00
		MCCARROLL, MARGARETTE	04/01/88–06/30/88	PART-TIME EMPLOYEE	2,652.00
		MCCULLEN, LORETTA J	04/01/88–06/30/88	STAFF ASSISTANT	4,080.00
		MCKASKLE, CHARLES R	04/01/88–06/30/88	STAFF ASSISTANT	5,253.00
		SIMS, EARLINE M	04/01/88–06/30/88	PERSONAL ASSISTANT	9,185.01
		VARINO, CATHERINE	04/01/88–06/30/88	LEGISLATIVE ASSISTANT	5,148.50
	EXPENSES				
04-06	8089600008	AT&T INFORMATION SYSTEMS	02/01/88–02/29/88	LEASE AND RENTALS FOR DISTRICT OFFICES	261.99
04-06	8089600010	RICHARD H. BAKER	03/04/88	AIRPORT PARKING	6.00
04-06	8089600011	COMMUNITY COFFEE, CO., INC.	03/09/88	COFFEE FOR CONSTITUENT USE IN BATON ROUGE OFFICE	41.40
04-06	8089600009	DINERS CLUB INTERNATIONAL	03/15/88–03/16/88	ROUNDTRIP MEMBER TRAVEL FROM BATON ROUGE TO DC VIA AA	316.00
04-06	8089600007	RONNIE E DUNCAN	01/01/88–02/29/88	1,219 MILES OF IN-DISTRICT TRAVEL AT 18¢/MI	219.42
04-06	8089600012	KENTWOOD SPRING WATER	03/04/88	SPRING WATER FOR CONSTITUENT USE IN BATON ROUGE OFFICE	7.00
04-06	8089600006	CHARLES R MCKASKLE	02/02/88–02/25/88	814 MILES OF IN-DISTRICT TRAVEL AT 18¢	146.52
04-06	8089600013	METROPOLITAN PRESS CLIPPING BUREAU	12/30/87–01/29/88	73 NEWSPAPER CLIPPINGS SENT TO BATON ROUGE OFFICE	63.44
04-06	8091270013	COMMUNITY KITCHENS	03/11/88	COFFEE FOR CONSTITUENT USE IN WASHINGTON OFFICE	7.38
04-06	8091270009	DINERS CLUB INTERNATIONAL	03/16/88	UPGRADE TO FIRST CLASS FOR MEMBER TRAVEL FROM WASHINGTON TO BATON ROUGE	40.00
04-06	8091270010	Do	03/22/88	MEMBER TRAVEL FROM BATON ROUGE TO WASHINGTON VIA NORTHWEST	158.00
04-06	8091270011	Do	03/23/88	MEMBER TRAVEL FROM WASHINGTON TO BATON ROUGE VIA AA	158.00
04-06	8091270012	FEDERAL EXPRESS CORP	02/29/88–03/01/88	DELIVERY OF OVERNIGHT LETTER FROM WASHINGTON TO BATON ROUGE	9.75
04-06	8091270007	Do	03/05/88–03/08/88	DELIVERY OF OVERNIGHT ENVELOPE FROM WASHINGTON TO BATON ROUGE	26.00
04-06	8091270015	GENERAL SERVICES ADMIN	02/01/88–02/29/88	FTS CHARGES FOR DISTRICT OFFICES	72.05
04-06	8091270008	MOTOROLA CELLULAR SERVICES, INC.	02/01/88–02/29/88	MEMBER'S CELLULAR PHONE CHARGES	106.26
04-06	8091270014	U S CAPITOL HISTORICAL SOCIETY	03/22/88	3 OFFICIAL HOUSE PHOTOS TO BE DISPLAYED IN CONGRESSIONAL OFFICES	27.00
04-19	8106810019	RICHARD H. BAKER	03/03/88	AIRPORT PARKING WHILE IN WASHINGTON	12.00
04-19	8106810016	Do	03/29/88	CAB FROM BWI TO WASHINGTON OFFICE	38.00
04-19	8106810015	DINERS CLUB INTERNATIONAL	03/23/88	MEMBER TRAVEL UPGRADE FROM WASHINGTON TO NASHVILLE	40.00
04-19	8106810024	FEDERAL EXPRESS CORP	03/04/88	DELIVERY OF OVERNIGHT LETTER FROM HAMMOND TO WASHINGTON	14.00
04-19	8106810020	LATIL STATIONERY COMPANY INC	03/22/88	FOUR ROLLS OF DEX MACHINE PAPER FOR BATON ROUGE OFFICE	64.40
04-19	8106810021	METROPOLITAN PRESS CLIPPING BUREAU	02/26/88–03/25/88	NEWSPAPER CLIPPINGS SENT TO BATON ROUGE OFFICE	69.04
04-19	8106810025	MOTOROLA CELLULAR SERVICES, INC.	03/01/88–03/31/88	MEMBER CELLULAR PHONE SERVICE	46.92
04-19	8106810022	SOUTH CENTRAL BELL	02/25/88–03/24/88	MONTHLY SERVICE FOR BATON ROUGE OFFICE	268.94
04-19	8106810023	Do	02/25/88–03/24/88	LONG DISTANCE TOLLS FOR BATON ROUGE OFFICE	3.99
04-19	8106810017	Do	03/20/88–04/19/88	MONTHLY SERVICE FOR DISTRICT OFFICE IN HAMMOND	128.52
04-19	8106810028	Do	03/20/88–04/19/88	LONG DISTANCE TOLLS FOR HAMMOND OFFICE	7.67
04-19	8106810026	THOMAS J LANKFORD	03/24/88–03/25/88	PRINTING OF MEMBER'S BUSINESS CARDS TOWN MEETING	2,827.25
04-26	8113550026	RICHARD H. BAKER	03/04/88	PARKING AT BATON ROUGE AIRPORT WHILE IN DC ON OFFICIAL BUSINESS	18.00
04-26	8113550027	DINERS CLUB INTERNATIONAL	03/31/88	MEMBER ONE-WAY TRAVEL FROM WASHINGTON TO BATON ROUGE VIA NORTHWEST	158.00
04-26	8113550028	Do	03/31/88–04/10/88	STAFF ROUND TRIP TRAVEL FROM WASHINGTON TO DISTRICT VIA AA (EARLINE SIMS) - DC/BATON ROUGE/DC	316.00
04-26	8113550024	KENTWOOD SPRING WATER	04/05/88	SPRING WATER FOR USE IN BATON ROUGE OFFICE AND COOLER RENTAL	11.15
04-26	8113550025	OFFICIAL AIRLINE GUIDES	02/28/88–03/27/88	MONTHLY CHARGES FOR AIRLINE SCHEDULING GUIDE	4.80
04-28	8118890015	CAPITAL UNION-ESPLANADE MALL	04/01/88–04/30/88	RENT: ESPLANADE MALL BATON ROUGE, LA	1,255.00
04-28	8118890016	SYDNEY ROSENBLUM	04/01/88–04/30/88	RENT: 105 S. CHERRY HAMMOND, LA	460.00
04-29	8116840017	AT&T INFORMATION SYSTEMS	03/01/88–03/31/88	TELEPHONE LEASE AND RENTALS FOR DISTRICT OFFICE	261.99
04-29	8116840015	COMMUNITY COFFEE, CO., INC.	04/07/88	COFFEE FOR CONSTITUENT USE IN BATON ROUGE OFFICE	41.40
04-29	8116840016	DINERS CLUB INTERNATIONAL	04/12/88	MEMBER ONE-WAY TRAVEL FROM BATON ROUGE TO WASHINGTON VIA AA	158.00
04-29	8116840013	FEDERAL EXPRESS CORP	04/05/88–04/08/88	DELIVERY OF OVERNIGHT LETTER AND ENVELOPE FROM WASHINGTON TO DISTRICT	25.75
04-29	8116840014	CHARLES R MCKASKLE	03/02/88–03/30/88	1,112 MILES OF IN-DISTRICT TRAVEL FOR THE MONTH OF MARCH	200.16
04-29	8118500010	HOUSE RECORDING STUDIO	03/01/88–03/31/88	OFFICIAL RECORDING SERVICES	66.00
04-30	8119930468	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88–03/31/88		106.32
04-30	8119930469	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88–03/31/88		314.01
04-30	8120900432	*(EQUIPMENT ALLOWANCE)*	12/01/87–12/31/87		4,367.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RICHARD H BAKER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	8120900436	Do	12/01/87-12/31/87		3,354.78
04-30	8120900433	Do	01/01/88-03/31/88		(378.84)
04-30	8120900434	Do	02/01/88-03/31/88		(242.02)
04-30	8120900435	Do	04/01/88-04/30/88		2,943.52
04-30	8123630008	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88 04/30/88		1,206.92
05-05	8119660005	AT&T INFORMATION SYSTEMS	03/06/88-04/05/88	MERLIN SYSTEMS	267.86
05-05	8123590016	RICHARD H. BAKER	01/17/88-04/08/88	1,522 MILES OF IN-DISTRICT TRANSPORTATION	273.96
05-05	8123590013	ADELE A BORIE	04/20/88	STAMPS FOR WASHINGTON OFFICE	25.00
05-05	8123590014	KENTWOOD SPRING WATER	04/12/88	COFFEE FOR CONSTITUENT USE IN HAMMOND OFFICE	40.50
05-05	8123590012	EARLINE M SIMS	04/05/88-04/08/88	156 MILES OF IN-DISTRICT TRANSPORTATION AT THE RATE OF 18¢ PER MILE	28.08
05-05	8123590015	THOMAS J LANKFORD	04/13/88	BUSINESS CARDS FOR CONGRESSMAN	285.50
05-10	8127340032	CONGRESSIONAL QUARTERLY INC	01/06/87-05/30/87	DELIVERY OF WEEKLY REPORT TO DC OFFICE	258.00
05-10	8127740032	REGGIE P BAGALA	02/01/88-03/31/88	STAFF IN-DISTRICT TRAVEL - 1480 MILES @ .18	266.40
05-10	8127740022	RICHARD H. BAKER	04/03/88-04/04/88	AIRPORT PARKING WHILE IN WASHINGTON	30.00
05-10	8127740023	Do	04/25/88	TAXI CAB FROM AIRPORT TO CANNON HOB	10.50
05-10	8127740020	DINEPS CLUB INTERNATIONAL	02/24/88	MEMBER TRAVEL FROM BATON ROUGE TO DC VIA DL	158.00
05-10	8127740030	Do	03/29/88	MEMBER TRAVEL FROM BATON ROUGE TO WASHINGTON	158.00
05-10	8127740026	Do	04/19/88	MEMBER TRAVEL FROM BATON ROUGE TO WASHINGTON VIA AA	158.00
05-10	8127740025	Do	04/21/88	MEMBER TRAVEL FROM WASHINGTON TO BATON ROUGE VIA AA	158.00
05-10	8127740031	RONNIE E DUNCAN	03/01/88-03/31/88	STAFF IN-DISTRICT TRAVEL - 430 MILES @ .18	77.40
05-10	8127740027	GARY L. HUBBLE	04/01/88-06/30/88	DELIVERY OF NEWSPAPER TO BATON ROUGE OFFICE	14.85
05-10	8127740024	GENERAL SERVICES ADMIN	03/01/88-03/31/88	FTS CHARGES FOR DISTRICT OFFICES	77.77
05-10	8127740021	HARRIS/3M DOCUMENT PRODUCTS	04/06/88	PAOER FOR DEX MACHINE IN HAMMOND OFFICE	16.65
05-10	8127740029	MOTOROLA CELLULAR SERVICES, INC	04/01/88-04/30/88	MEMBER CELLULAR PHONE SERVICE	42.98
05-10	8127740028	THE WASHINGTON POST	04/20/88-04/19/89	DAILY NEWSPAPER SENT TO WASHINGTON OFFICE	62.40
05-23	8140500017	RICHARD H. BAKER	04/05/88	AIRPORT PARKING - BATON ROUGE	22.50
05-23	8140500015	Do	04/13/88	MEMBER TRAVEL FROM DC TO BATON ROUGE VIA DL CHARGED TO AMERICAN EXPRESS	271.00
05-23	8140500016	Do	04/25/88-04/29/88	MEMBER ROUND TRIP TRAVEL FROM BATON ROUGE TO DC VIA DL (CHARGED TO MEMBER'S AMERICAN EXPRESS).	670.00
05-23	8140500014	DINERS CLUB INTERNATIONAL	05/02/88	MEMBER TRAVEL FROM BATON ROUGE TO DC VIA AA	158.00
05-23	8140500013	Do	05/05/88	MEMBER TRAVEL FROM DC TO BATON ROUGE VIA AA	158.00
05-23	8140500028	ANTHONY EKONOMOU	05/02/88-05/05/88	HOTEL ROOM AND ONE MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	281.47
05-23	8140500009	Do	05/02/88-05/06/88	STAFF ROUND TRIP TRAVEL FROM DC TO BATON ROUGE VIA AA	316.00
05-23	8140500027	MARGARETTE MCCARROLL	04/07/88-04/21/88	212 MILES OF IN-DISTRICT TRANSPORTATION @ 18¢ PER MILE	38.16
05-23	8140500012	CHARLES R MCKASKLE	04/04/88	772 MILES OF IN-DISTRICT TRAVEL DURING APRIL @ 18¢ PER MILE	138.96
05-23	8140500026	METROPOLITAN PRESS CLIPPING BUREAU	03/30/88-04/29/88	NEWSPAPER CLIPPINGS SENT TO DISTRICT OFFICE	68.48
05-23	8140500023	OFFICIAL AIRLINE GUIDES	03/25/88-04/24/88	AIRLINE SCHEDULING SERVICE	1.70
05-23	8140500024	SOUTH CENTRAL BELL	03/25/88-04/24/88	MONTHLY SERVICE FOR DISTRICT OFFICE IN BATON ROUGE	274.11
05-23	8140500025	Do	03/25/88-04/24/88	LONG DISTANCE TOLLS	8.42
05-23	8140500010	Do	04/20/88-05/19/88	MONTHLY SERVICE FOR DISTRICT OFFICE IN HAMMOND	126.97
05-23	8140500011	Do	04/20/88-05/19/88	LONG DISTANCE TOLLS FOR HAMMOND OFFICE	3.52
05-25	8145500005	AT&T INFORMATION SYSTEMS	04/01/88-04/30/88	TELEPHONE LEASE AND RENTALS FOR DISTRICT OFFICES	261.99
05-25	8145500010	RICHARD H. BAKER	05/02/88-05/05/88	PARKING AT BATON ROUGE AIRPORT WHILE IN DC	18.00
05-25	8145500009	COMMUNITY COFFEE, CO., INC.	05/04/88	COFFEE FOR CONSTITUENT USE IN BATON ROUGE OFFICE	41.40

05-25	8145500006	RONNIE E DUNCAN	04/05/88–04/26/88	980 MILES OF IN-DISTRICT TRANSPORTATION DURING THE MONTH OF APRIL @ 18¢ PER MILE	176.40
05-25	8145500007	Do	04/27/88	PARKING AT NEW ORLEANS AIRPORT WHILE IN DC ON OFFICIAL BUSINESS	10.00
05-27	8147610005	AT&T INFORMATION SYSTEMS	04/06/88–05/05/88	MERLIN SYSTEMS	267.86
05-27	8147890019	CAPITAL UNION-ESPLANADE MALL	05/01/88–05/30/88	RENT: ESPLANADE MALL BATON ROUGE, LA	1,255.00
05-27	8147890020	SYDNEY ROSENBLUM	05/01/88–05/30/88	RENT: 105 S. CHERRY HAMMOND, LA	460.00
05-31	8152900263	*(EQUIPMENT ALLOWANCE)*	05/01/88–05/31/88		4,287.37
05-31	8152920096	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88–05/31/88		2.60
05-31	8152930465	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88–04/30/88		98.88
05-31	8152930466	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88–04/30/88		216.62
05-31	8153400008	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88–05/31/88		756.57
06-07	8155440021	REGGIE P BAGALA	04/01/88–04/30/88	467 MILES OF IN-DISTRICT TRANSPORATION 18¢	84.06
06-07	8155440022	Do	05/03/88	FILM PROCESSING FOR PHOTOS TAKEN AT TOWN MEETINGS	10.45
06-07	8155440013	RICHARD H. BAKER	05/04/88	PARKING AT BATON ROUGE AIRPORT	13.50
06-07	8155440024	Do	05/07/88	PARKING AT BATON ROUGE AIRPORT	27.00
06-07	8155440020	Do	05/15/88	UPGRADED MEMBER TRAVEL FROM WASHINGTON TO BATON ROUGE	50.00
06-07	8155440025	Do	05/15/88	TAXICAB FROM DC OFFICE TO NATIONAL AIRPORT	9.00
06-07	8155440014	ADELE A BORIE	05/08/88	COFFEE MATE FOR CONSTITUENT USE IN WASHINGTON OFFICE	3.09
06-07	8155440017	DINERS CLUB INTERNATIONAL	05/15/88–05/17/88	MEMBER ROUND TRIP TRAVEL FROM WASHINGTON TO BATON ROUGE VIA AA	316.00
06-07	8155440011	Do	05/19/88	MEMBER ONE WAY TRAVEL FROM WASHINGTON TO BATON ROUGE VIA AA	158.00
06-07	8155440018	FEDERAL EXPRESS CORP	04/27/88–04/28/88	DELIVERY OF OVERNIGHT LETTER FROM WASHINGTON TO BATON ROUGE	9.75
06-07	8155440012	GENERAL SERVICES ADMIN	04/01/88–04/30/88	FTS CHARGES FOR DISTRICT OFFICES	70.54
06-07	8155440019	HAMMOND DAILY STAR	06/01/88–05/31/89	ONE YEAR SUBSCRIPTION TO BE DELIVERED TO DISTRICT OFFICE IN HAMMOND	72.00
06-07	8155440015	KENTWOOD SPRING WATER	05/17/88	SPRING WATER FOR CONSTITUENT USE IN BATON ROUGE OFFICE	12.45
06-07	8155440023	LATIL STATIONERY COMPANY INC	04/13/88	BATTERIES FOR MEMBER'S LAP-TOP COMPUTER	33.59
06-07	8155440016	THE ERA LEADER	04/07/88–04/06/89	ONE YEAR SUBSCRIPTION FOR NEWSPAPER TO BE DELIVERED TO THE HAMMOND OFFICE	15.00
06-16	8167800007	ADELE A BORIE	06/21/88	COFFEE MATE, EQUAL, AND PAPER PLATES FOR CONSTITUENT USE IN WASHINGTON OFFICE	12.46
06-16	8167800011	COMMUNITY COFFEE, CO., INC.	06/02/88	COFFEE FOR CONSTITUENT USE IN BATON ROUGE OFFICE	42.80
06-16	8167800024	DINERS CLUB INTERNATIONAL	05/10/88	MEMBER TRAVEL FROM NASHVILLE, TN TO WASHINGTON, DC (US AIR)	250.00
06-16	8167800013	Do	05/15/88	UPGRADE ON MEMBER TRAVEL FROM WASHINGTON TO BATON ROUGE	50.00
06-16	8167800012	Do	06/01/88	MEMBER TRAVEL FROM BATON ROUGE TO WASHINGTON VIA AA	158.00
06-16	8167800008	Do	06/03/88	MEMBER TRAVEL FROM WASHINGTON TO BATON ROUGE VIA DL	158.00
06-16	8167800020	RONNIE E DUNCAN	05/03/88–05/27/88	530 MILES OF DISTRICT TRANSPORTATION @ .18¢	95.40
06-16	8167800014	ANTHONY EKONOMOU	05/05/88	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	31.18
06-16	8167800015	Do	05/27/88	STAMPS FOR USE IN WASHINGTON OFFICE	25.00
06-16	8167800018	FEDERAL EXPRESS CORP	05/16/88 05/17/88	DELIVERY OF OVERNIGHT LETTER TO WASHINGTON OFFICE FROM BATON ROUGE OFFICE	9.75
06-16	8167800021	TOMMIE HODGES	05/16/88	DEVELOPMENT OF PHOTOGRAPHS OF TOWN MEETINGS	6.58
06-16	8167800025	KENTWOOD SPRING WATER	05/27/88	COFFEE AND SUGAR FOR CONSTITUENT USE IN HAMMOND OFFICE	63.75
06-16	8167800016	Do	05/31/88	SPRING WATER FOR CONSTITUENT USE IN BATON ROUGE OFFICE	4.15
06-16	8167800010	CHARLES R MCKASKLE	05/03/88–05/31/88	813 MILES OF DISTRICT TRANSPORTATION @ 18¢	146.34
06-16	8167800009	Do	05/25/88	OFFICE SUPPLIES FOR DISTRICT OFFICE IN HAMMOND	8.29
06-16	8167800017	METROPOLITAN PRESS CLIPPING BUREAU	04/28/88–05/27/88	56 NEWSPAPER CLIPPINGS SENT TO BATON ROUGE OFFICE	58.68
06-16	8167800019	OFFICIAL AIRLINE GUIDES	04/25/88–05/22/88	AIRLINE SCHEDULING GUIDE FOR MEMBER TRAVEL	4.00
06-16	8167800022	SOUTH CENTRAL BELL	04/25/88–05/24/88	MONTHLY TELEPHONE SERVICE FOR HAMMOND DISTRICT OFFICE	281.24
06-16	8167800023	Do	04/25/88–05/24/88	LONG DISTANCE TOLLS FOR HAMMOND OFFICE	23.73
06-20	8146730011	HOUSE RECORDING STUDIO	04/01/88–04/30/88	OFFICIAL RECORDING SERVICES	19.50
06-28	8175550014	AT&T INFORMATION SYSTEMS	05/01/88–05/31/88	TELEPHONE LEASE AND RENTALS FOR DISTRICT OFFICES	261.99
06-28	8175550015	COMMUNITY KITCHENS	05/16/88	COFFEE FOR CONSTITUENT USE IN WASHINGTON OFFICE	28.26
06-28	8175550010	DINERS CLUB INTERNATIONAL	06/08/88	MEMBER TRAVEL FROM BATON ROUGE TO WASHINGTON VIA AA	158.00
06-28	8175550009	Do	06/10/88	MEMBER TRAVEL FROM WASHINGTON TO BATON ROUGE VIA AA	270.00
06-28	8175550011	MOTOROLA CELLULAR SERVICES, INC.	04/15/88–05/14/88	MEMBER'S MOBILE TELEPHONE	37.00
06-28	8175550013	THOMAS J LANKFORD	05/18/88	PRINTING OF POSTCARDS MAILED TO DISTRICT IN MAY	1,997.50
06-28	8175550012	WASHINGTONIAN	07/01/88–06/30/89	ONE-YEAR MAGAZINE SUBSCRIPTION FOR WASHINGTON OFFICE	19.95
06-28	8176540002	DINERS CLUB INTERNATIONAL	06/02/88	VIDEO TAPE SENT FROM WASHINGTON TO DISTRICT VIA DELTA DASH	51.45
06-28	8176540005	GRIS GRIS	07/01/88–06/30/89	MONTHLY PAPER SUBSCRIPTION FOR WASHINGTON OFFICE	9.00
06-28	8176540003	SOUTH CENTRAL BELL	05/20/88–06/19/88	MONTHLY SERVICE FOR DISTRICT OFFICE IN HAMMOND	133.88
06-28	8176540004	Do	05/20/88–06/19/88	LONG DISTANCE TOLLS FOR HAMMOND OFFICE	5.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. RICHARD H BAKER—Con.					
06-28	8176540001	THOMAS J LANKFORD	06/03/88-06/10/88	PRINTING OF BUSINESS CARDS, POSTCARDS AND LETTERHEAD	1,117.00
06-28	8176740004	AT&T INFORMATION SYSTEMS	05/06/88-06/05/88	MERLIN SYSTEMS	232.16
06-28	8179890018	CAPITAL UNION-ESPLANADE MALL	06/01/88-06/30/88	RENT: ESPLANADE MALL BATON ROUGE, LA	1,255.00
06-28	8179890019	SYDNEY ROSENBLUM	06/01/88-06/30/88	RENT: 105 S. CHERRY HAMMOND, LA	460.00
06-29	8179630011	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	37.75
06-30	8182310008	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		1,419.18
06-30	8182930466	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		57.57
06-30	8182930467	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		95.16
06-30	8183740015	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		3,615.98
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,000.00
				MEMBERS CLERK HIRE	96,143.46
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	46,227.82
				TOTAL	**143,371.28**
OFFICE OF THE HON. CASS BALLENGER					
SALARIES					
		ANDREWS, MARY C	04/01/88-06/30/88	SPECIAL ASSISTANT	5,000.01
		CABINESS, JOHN W	04/01/88-06/30/88	STAFF ASSISTANT	875.01
		DAVIES, GAIL A	04/01/88-06/30/88	PART-TIME EMPLOYEE	5,277.24
		ECKARD, GAYLE S	04/01/88-06/30/88	PART-TIME EMPLOYEE	4,875.00
		GARDNER, GLORIA M	04/01/88-06/30/88	PART-TIME EMPLOYEE	2,499.99
		GLASCOCK, MARGARET MICHAUX	04/01/88-06/30/88	SPECIAL ASSISTANT	4,250.01
		GORA, VIRGINIA R	04/01/88-06/30/88	STAFF ASSISTANT	500.01
		HANCOCK, PETER N	06/27/88-06/30/88	INTERN	133.33
		HERMAN, WARREN	04/01/88-04/30/88	DISTRICT ASSISTANT	2,250.00
		Do	05/01/88-06/30/88	PART-TIME EMPLOYEE	2,000.00
		HILLINGS, JOANN	04/01/88-06/30/88	EXECUTIVE CASEWORKER	6,000.00
		HODGES, ANN C	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	5,374.99
		JARVIS, SHARON K	04/01/88-06/30/88	DISTRICT REPRESENTATIVE	5,675.01
		LAFAR, DANIEL	06/01/88-06/30/88	LBJ CONGRESSIONAL INTERN	1,020.00
		LAWING, LESLIE ELISE	04/01/88-06/30/88	LEGISLATIVE CORRESPONDENT	5,000.01
		LUCKADOO, THOMAS DAVID	04/01/88-06/30/88	DISTRICT DIRECTOR	8,499.99
		MCARTHUR, ASHLEY E	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	6,249.99
		MCCRARY, DAVID L	04/01/88-06/30/88	DISTRICT REPRESENTATIVE	4,250.01
		MURPHY, PATRICK MACDONALD	04/01/88-06/30/88	LEGISLATIVE DIRECTOR	11,000.01
		TYLER, JANIE B	04/01/88-06/30/88	CONSTITUENT RELATIONS ASST	3,375.00
		VANDERLINDEN, LISA ELAINE	04/01/88-06/30/88	DISTRICT ASS'T FOR CONSTITUENT AFFAIRS	3,875.01

		VEALE, MAX ERIC	04/01/88–06/30/88	ADMINISTRATIVE ASSISTANT	13,749.99
		WALTON, MARGARET LAPSLEY	04/01/88–04/30/88	PART-TIME EMPLOYEE	1,125.00
		Do	05/01/88–06/30/88	STAFF ASSISTANT	2,250.00
		EXPENSES			
04-13	8103520015	ARGONAUT TRAVEL	03/17/88–03/21/88	ROUND TRIP; OFFICIAL BUSINESS FOR CONGRESSMAN BALLENGER - WASHINGTON TO HICKORY & RETURN	238.00
04-13	8103520008	BILTMORE LEASING, IN C	03/11/88–04/11/88	LEASE ON GASTONIA DISTRICT OFFICE TELEPHONE SYSTEM	60.14
04-13	8103520011	CENTEL	03/16/88–04/15/88	MONTHLY SERVICE ON HICKORY DISTRICT OFFICE TELEPHONE SYSTEM	154.88
04-13	8103520012	Do	03/16/88–04/15/88	AREA LONG DISTANCE CHARGES ON HICKORY DISTRICT OFFICE TELEPHONE SYSTEM	46.76
04-13	8103520013	Do	03/16/88–04/15/88	LONG DISTANCE CHARGES ON HICKORY DISTRICT OFFICE TELEPHONE SYSTEM	73.23
04-13	8103520014	Do	03/25/88–04/24/88	MONTHLY SERVICE ON CALDWELL COUNTY TELEPHONE LINE TO HICKORY DISTRICT OFFICE	16.00
04-13	8103520007	CHARLOTTE OBSERVER	03/02/88–03/01/89	ONE YEAR OFFICIAL SUBSCRIPTION TO BE USED IN HICKORY DISTRICT OFFICE	93.60
04-13	8103520009	CONGRESSIONAL QUARTERLY INC	03/03/88	1988 CONGRESSIONAL QUARTERLY BINDERS FOR WASHINGTON OFFICE	36.95
04-13	8103520010	FOREST CITY PUBLISHING CO.	03/20/88–03/19/89	ONE YEAR OFFICIAL SUBSCRIPTION TO BE USED IN HICKORY DISTRICT OFFICE	43.00
04-13	8103520017	JOANN HILLINGS	03/29/88	OFFICIAL IN DISTRICT TRAVEL BY CAR FOR J A HILLINGS - 87 MILES @ 18.5¢ PER MILE	16.10
04-13	8103520016	THOMAS DAVID LUCKADOO	02/22/88–03/31/88	OFFICIAL IN DISTRICT TRAVEL BY CAR FOR T LUCKADOO - 547 MILES @ 18.5¢ PER MILE	101.22
04-13	8103520005	DAVID L MCCRARY	03/25/88–03/28/88	OFFICIAL IN DISTRICT TRAVEL BY CAR FOR D MCCRARY - 174 MILES @ 18.5¢ PER MILE	32.20
04-13	8103520006	POSTMASTER	03/15/88–03/15/89	YEAR RENT TO POST OFFICE BOX TO BE USED BY GASTONIA DISTRICT OFFICE (BOX #12893)	32.00
04-13	8103520018	LISA ELAINE VANDERLINDEN	03/30/88	OFFICIAL IN DISTRICT TRAVEL BY CAR FOR L VANDERLINDEN - 87 MILES @ 18.5¢ PER MILE	16.10
04-21	8109210013	GENERAL SERVICES ADMIN	08/01/87–08/31/87	PAYMENT ON WASHINGTON TELEPHONE SERVICE FOR AUGUST 1987	52.05
04-21	8110800005	BELMONT BANNER & MT. HOLLY NEWS	03/01/88–02/28/89	ONE YEAR, OFFICIAL SUBSCRIPTION TO DISTRICT NEWSPAPER	12.60
04-21	8110800007	HICKORY DAILY RECORD	03/01/88–02/28/89	ONE YEAR, OFFICIAL SUBSCRIPTION TO DISTRICT NEWSPAPER	62.40
04-21	8110800006	SOUTHERN BELL	03/23/88–04/23/88	PAYMENT ON SERVICE FOR GASTONIA DISTRICT OFFICE	113.71
04-21	8110800004	THOMAS J LANKFORD	03/18/88	PRINTING CHARGES FOR POSTAL PATRON MAILING (249,000 QUESTIONNAIRES)	3,809.00
04-28	8118890017	STB PROPERTIES	04/01/88–04/30/88	RENT: 361 10TH AVE DR, NE HICKORY, NC	1,251.95
04-28	8118890018	W Z SMITH	04/01/88–04/30/88	RENT: 832 E. GARRISON BLVD GASTONIA, NC	550.00
04-30	8119930640	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88–03/31/88		119.59
04-30	8119930641	*(DC TELEPHONE TOLLS CHARGED).*	03/01/88–03/31/88		31.98
04-30	8120900577	*(EQUIPMENT ALLOWANCE)*	02/01/87–09/30/87		8.48
04-30	8120900582	Do	10/01/87–12/31/87		3.18
04-30	8120900578	Do	12/01/87–12/31/87		(365.00)
04-30	8120900579	Do	01/01/88–03/31/88		3.18
04-30	8120900580	Do	03/24/88–03/31/88		16.62
04-30	8120900581	Do	04/01/88–04/30/88		1,563.81
04-30	8120920116	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/88–04/30/88		26.00
04-30	8123630029	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88–04/30/88		776.56
05-05	8119660006	AT&T INFORMATION SYSTEMS	03/06/88–04/05/88	MERLIN SYSTEMS	267.86
05-05	8120210029	ARGONAUT TRAVEL	03/22/88	ONE WAY OFFICIAL TRAVEL FOR MAX VEALE HICKORY TO WASHINGTON	119.00
05-05	8120210031	Do	03/30/88	PRE-PAID TICKET ONE WAY OFFICIAL BUSINESS FOR MAX VEALE WASHINGTON TO HICKORY	144.00
05-05	8120210032	Do	03/31/88–04/11/88	ROUND TRIP OFFICIAL BUSINESS FOR CONGRESSMAN BALLENGER WASHINGTON TO HICKORY & RETURN	238.00
05-05	8120210028	GAYLE S ECKARD	02/04/88–03/31/88	STAFF TRAVEL IN DISTRICT OFFICIAL TRAVEL 360 MILES @ 18.5¢/MILE	66.60
05-05	8120210024	FEDERAL EXPRESS CORP	02/11/88–02/12/88	OFFICIAL OVERNIGHT LETTER FROM HICKORY DISTRICT OFFICE ACCOUNT #1283-3466-1	11.00
05-05	8120210025	Do	03/02/88–03/03/88	OFFICIAL OVERNIGHT LETTER FROM HICKORY DISTRICT OFFICE ACCOUNT# 1283-3466-1	20.25
05-05	8120210023	Do	03/15/88–03/16/88	OFFICIAL OVERNIGHT LETTER FROM HICKORY DISTRICT OFFICE ACCOUNT #1283-3466-1	11.00
05-05	8120210026	THE EAGLE	05/01/88–04/30/89	ONE YEAR OFFICIAL SUBSCRIPTION CONG. BALLENGER MAIL TO PO BOX 1830 HICKORY NC 28603	13.65
05-05	8120210027	THE MOUNT HOLLY NEWS	03/01/88–02/28/89	ONE YEAR OFFICIAL SUBSCRIPTION CONG. BALLENGER MAIL TO PO BOX 1830 HICKORY NC 28603	13.65
05-05	8120210030	MAX ERIC VEALE	03/24/88–03/28/88	ROUND TRIP OFFICIAL TRAVEL BY CAR FOR MAX VEALE WASHINGTON TO HICKORY & RETURN 880 MI @ 18.5¢/MI.	162.80
05-10	8125530024	ARGONAUT TRAVEL	04/12/88–04/14/88	ROUND TRIP, OFFICIAL TRAVEL FOR MAX VEALE - HICKORY TO WASHINGTON & RETURN	238.00
05-10	8125530023	Do	04/15/88–04/18/88	ROUND TRIP, OFFICIAL TRAVEL FOR CONGRESSMAN BALLENGER - WASHINGTON TO HICKORY & RETURN	238.00
05-10	8125530020	CENTEL	04/16/88–05/15/88	MONTHLY SERVICE ON HICKORY DISTRICT OFFICE TELEPHONE SYSTEM	154.88
05-10	8125530021	Do	04/16/88–05/15/88	AREA LONG DISTANCE CHARGES ON HICKORY DISTRICT OFFICE TELEPHONE SYSTEM	44.04
05-10	8125530022	Do	04/16/88–05/15/88	LONG DISTANCE CHARGES (AT&T) ON HICKORY DISTRICT OFFICE TELEPHONE SYSTEM	70.27
05-16	8131220014	MARY C ANDREWS	02/08/88–04/11/88	OFFICIAL TRAVEL IN AND AROUND WASHINGTON	31.45
05-16	8131220015	CENTEL	04/25/88–05/24/88	MONTHLY SERVICE ON CALDWELL COUNTY TELEPHONE LINE TO HICKORY	16.00
05-16	8131220017	TELEPHONE SYSTEMS OF ASHEVILLE	12/23/87–01/22/88	LEASE PAYMENT ON HICKORY DISTRICT OFFICE TELEPHONE SYSTEM	23.00
05-16	8131220018	Do	01/23/88–05/22/88	MONTHLY LEASE ON HICKORY DISTRICT OFFICE TELEPHONE SYSTEM	92.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. CASS BALLENGER—Con.					
05-16	8131220016	THOMAS PLANKFIELD	04/14/88-04/25/88	PRINTING CHARGES FOR FOUR (4) LEGISLATIVE UPDATES	87.69
05-23	8140710001	ARGONAUT TRAVEL	04/19/88-04/21/88	ROUND TRIP, OFFICIAL BUSINESS FOR MAX VEALE - HICKORY TO WASHINGTON & RETURN	238.00
05-23	8140710002	Do	04/26/88-04/29/88	ROUND TRIP, OFFICIAL BUSINESS FOR MAX VEALE - HICKORY TO WASHINGTON & RETURN	238.00
05-23	8140710005	BILTMORE LEASING CO	04/11/88-05/11/88	LEASE ON GASTONIA DISTRICT OFFICE TELEPHONE SYSTEM	60.14
05-23	8140710006	GAYLE S BERARD	04/07/88-04/25/88	IN DISTRICT OFFICIAL TRAVEL FOR STAFF MEMBER - 225 MILES @ 18.5¢ PER MILE	41.63
05-23	8140710011	FEDERAL EXPRESS CORP	04/07/88-04/08/88	OFFICIAL OVERNIGHT LETTERS (2) ACCOUNT 1283-2040-7	19.50
05-23	8140710010	Do	04/15/88-04/16/88	OFFICIAL OVERNIGHT LETTER TO CONSTITUENT - ACCOUT #: 1283-2040-7	19.75
05-23	8140710009	JOANN HILLINGS	04/06/88-04/20/88	IN DISTRICT, OFFICIAL TRAVEL FOR STAFF MEMBER, JO ANN HILLINGS - 174 MILES @ 18.5¢ PER MILE	32.20
05-23	8140710021	POSTMASTER	03/15/88-03/15/89	BALANCE DUE FOR CHANGE OF PO BOX SIZE FOR GASTONIA DISTRICT OFFICE	43.00
05-23	8140710005	SATELLITE SYSTEM INC	11/23/87	WORK ON HICKORY DISTRICT OFFICE TELEPHONE SYSTEM	45.00
05-23	8140710001	SOUTHERN BELL	03/20/88-04/19/88	SERVICE ON GASTONIA DISTRICT OFFICE TELEPHONE SYSTEM	113.30
05-23	8140710005	Do	03/20/88-04/19/88	AT&T LONG DISTANCE CHARGES ON GASTONIA DISTRICT OFFICE TELEPHONE SYSTEM	.64
05-23	8140710005	LISA ELAINE VANDERLINDEN	04/29/88	OUT OF DISTRICT, OFFICIAL TRAVEL FOR STAFF MEMBER TO ATTEND VA MEETING IN STATESVILLE - 90 MI @ 18.5¢.	16.65
05-25	8140730003	ARGONAUT TRAVEL	04/22/88-04/25/88	ROUND TRIP, OFFICIAL TRAVEL FOR CONGRESSMAN BALLENGER - WASHINGTON/CHARLOTTE/HICKORY/CHARLOTTE/WASH	223.00
05-25	8140730004	Do	04/29/88-05/02/88	ROUND TRIP - OFFICIAL TRAVEL FOR CONGRESSMAN BALLENGER - WASHINGTON/HICKORY/WASHINGTON	238.00
05-25	8140730005	Do	05/06/88-05/09/88	ROUND TRIP - OFFICIAL TRAVEL FOR CONGRESSMAN BALLENGER - WASHINGTON TO HICKORY & RETURN	238.00
05-25	8140730001	B&L TELEPHONE	04/28/88	PAYMENT FOR SERVICES ON HICKORY DISTRICT OFFICE TELEPHONE SYSTEM	141.15
05-25	8140730002	SERVICE AMERICA CORP	04/28/88	PYMT FOR SOFT DRINKS FOR CONSTITUENT SEMINAR ON US TRADE POLICY/SEMINAR TOOK PLACE IN CANNON CAUCUS RM.	60.85
05-27	8147610006	AT&T INFORMATION SYSTEMS	04/05/88-05/05/88	MERLIN SYSTEMS	267.86
05-27	8147890021	STB PROPERTIES	05/01/88-05/30/88	RENT: 361 10TH AVE DR, NE HICKORY, NC	1,251.95
05-27	8147890022	W Z SMITH	05/01/88-05/30/88	RENT: 832 E. GARRISON BLVD GASTONIA, NC	550.00
05-31	8152900354	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		1,383.81
05-31	8152920138	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88-05/31/88		1.30
05-31	8152930637	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		111.23
05-31	8152930638	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		10.66
05-31	8153400029	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		694.97
06-08	8158360017	AP NEWSFEATURES	05/03/88	PAYMENT FOR 6 AP STYLEBOOKS TO BE USED AS REFERENCE MANUALS BY ALL STAFF MBRS	45.00
06-08	8158360018	CENTEL	05/13/88-06/12/88	MONTHLY SERVICE ON HICKORY DISTRICT OFFICE TELEPHONE SYSTEM	154.88
06-08	8158360019	Do	05/13/88-06/12/88	AREA LONG DISTANCE SERVICE ON HICKORY DISTRICT OFFICE TELEPHONE SYSTEM	49.21
06-08	8158360034	Do	05/13/88-06/12/88	AT&T LONG DISTANCE CHARGES ON HICKORY DISTRICT OFFICE TELEPHONE SYSTEM	20.14
06-10	8158210011	ARGONAUT TRAVEL	05/10/88-05/12/88	ROUNDTRIP OFFICIAL BUSINESS FOR MAX VEALE HICKORY TO WASHINGTON & RETURN	238.00
06-10	8158210013	Do	05/13/88-05/16/88	ROUNDTRIP OFFICIAL BUSINESS FOR CONGRESSMAN BALLENGER WASHINGTON TO HICKORY & RETURN	238.00
06-10	8158210015	Do	05/17/88-05/18/88	ROUNDTRIP OFFICIAL BUSINESS FOR LISA VANDERLINDEN HICKORY TO WASHINGTON & RETURN	238.00
06-10	8158210012	Do	05/17/88-05/19/88	ROUNDTRIP OFFICIAL BUSINESS FOR MAX VEALE HICKORY TO WASHINGTON & RETURN	238.00
06-10	8158210014	Do	05/23/88	ONE WAY OFFICIAL BUSINESS FOR CONGRESSMAN BALLENGER HICKORY TO WASHINGTON	119.00
06-10	8158210020	FEDERAL EXPRESS CORP	04/26/88	OFFICIAL OVERNIGHT LETTER	11.00
06-10	8158210019	Do	05/03/88	OFFICIAL OVERNIGHT LETTER	16.00
06-10	8158210017	THOMAS DAVID LUCKADOO	04/11/88-05/10/88	IN DISTRICT OFFICIAL BUSINESS FOR THOMAS LUCKADOO 555 MILES @ 18.5¢	102.69
06-10	8158210018	SERVICE AMERICA CORP	04/28/88	REFRESHMENTS DURING LEGISLATIVE CONFERENCE FOR CONSTITUENTS	60.85
06-10	8158210016	LISA ELAINE VANDERLINDEN	05/17/88-05/18/88	REIMBURSEMENT FOR HOTEL ROOM WHILE IN WASHINGTON FOR A SEMINAR AT LIBRARY OF CONGRESS	110.65
06-16	8166310010	ARGONAUT TRAVEL	05/24/88-05/26/88	ROUNDTRIP, OFFICIAL BUSINESS FOR MAX VEALE, HICKORY TO WASHINGTON & RETURN	238.00

06-16	8166310004	Do	05/27/88-05/31/88	ROUNDTRIP, OFFICIAL BUSINESS FOR CONGRESSMAN BALLENGER WASHINGTON TO HICKORY & RETURN	238.00
06-16	8166310003	Do	06/05/88-06/07/88	ROUNDTRIP, OFFICIAL BUSINESS FOR CONGRESSMAN BALLENGER WASHINGTON TO HICKORY & RETURN	238.00
06-16	8166310002	Do	06/08/88-06/08/88	ROUNDTRIP, OFFICIAL BUSINESS FOR MAX VEALEK HICKORY TO WASHINGTON & RETURN	238.00
06-16	8166310005	BILTMORE LEASING, IN C	05/11/88-06/11/88	PAYMENT ON GASTONIA DISTRICT OFFICE TELEPHONE SYSTEM	60.14
06-16	8166310009	CENTEL	05/25/88-06/24/88	PAYMENT FOR CALDWELL COUNTY TELEPHONE LINE TO HICKORY DISTRICT OFFICE	16.00
06-16	8166310008	SOUTHERN BELL	04/20/88-05/19/88	AT&T COMM	.60
06-16	8166310031	Do	04/20/88-05/19/88	PAYMENT ON GASTONIA DISTRICT--OFFICE TELEPHONE SYSTEM SERVICE	114.80
06-16	8166310006	THOMAS J LANKFORD	05/23/88	PRINTING OF POSTAL PATRON MAILING CARD	1,587.50
06-28	8174350015	CENTEL	06/13/88-07/12/88	SERVICE ON HICKORY DISTRICT OFFICE TELEPHONE SYSTEM	154.88
06-28	8174350016	Do	06/13/88-07/12/88	AREA LONG DISTANCE CHARGES ON HICKORY DISTRICT OFFICE TELEPHONE SYSTEM	61.12
06-28	8174350017	Do	06/13/88-07/12/88	AT&T LONG DISTANCE CHARGES ON HICKORY DISTRICT OFFICE TELEPHONE SYSTEM	30.08
06-28	8174350018	COMMUNICATION BRIEFINGS	06/01/88-06/01/89	ONE YEAR, OFFICIAL SUBSCRIPTION TO A TECHNICAL PERIODICAL	59.00
06-28	8174350013	GAYLE S ECKARD	05/05/88-05/26/88	OFFICIALLY IN DISTRICT TRAVEL FOR STAFF MEMBER 160 MILES @ 18.5¢	29.60
06-28	8174350019	MACUSER	05/17/88-05/16/89	ONE YEAR, OFFICIAL SUBSCRIPTION TO A TECHNICAL PERIODICAL	19.97
06-28	8174350014	PUBLISH	03/23/88-03/22/89	ONE YEAR OFFICIAL SUBSCRIPTION TO TECHNICAL PERIODICAL	29.95
06-28	8174350020	THE NEWS AND OBSERVER	07/10/88-07/09/89	ONE YEAR, OFFICIAL SUBSCRIPTION TO THE RALEIGH NEWS & OBSERVER	154.50
06-28	8174350021	THOMAS J LANKFORD	06/01/88-06/10/88	XEROXING COSTS OF LEGISLATIVE UPDATES--3 UPDATES	43.02
06-28	8176740005	AT&T INFORMATION SYSTEMS	05/06/88-06/05/88	MERLIN SYSTEMS	241.09
06-28	8179890020	STB PROPERTIES	06/01/88-06/30/88	RENT: 361 10TH AVE DR, NE HICKORY, NC	1,251.95
06-28	8179890021	W. Z. SMITH	06/01/88-06/30/88	RENT: 832 E. GARRISON BLVD GASTONIA, NC	550.00
06-30	8182310029	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		426.74
06-30	8182920165	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		5.85
06-30	8182930638	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		71.99
06-30	8182930639	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		15.99
06-30	8183740016	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		1,829.26

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,020.00
MEMBERS CLERK HIRE	104,585.61

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	26,447.47
TOTAL	**132,053.08**

OFFICE OF THE HON. DOUG BARNARD JR

SALARIES

ADAMSON, HEATHER L	06/20/88-06/30/88	LBJ CONGRESSIONAL INTERN	374.00
ALBERT, ALEXANDER U	04/01/88-05/27/88	D.C. INTERN	1,520.00
Do	06/01/88-06/30/88	LEGISLATIVE CORRESPONDENT	1,250.00
BELL, BEVERLY E	04/01/88-05/31/88	LEGISLATIVE ASSISTANT	4,750.00
Do	06/01/88-06/30/88	LEGISLATIVE DIRECTOR	2,916.67
BENTON, ALICE E	06/01/88-06/30/88	D.C. INTERN	800.00
BUSH, ROBERTA H	04/01/88-06/30/88	STAFF ASSISTANT	7,125.00
CONLON, RICHARD P	05/01/88-05/31/88	STAFF ASSISTANT	1,000.00
DAVISON, WALLACE S	06/01/88-06/30/88	D.C. INTERN	800.00
FELTNER, ANN J	04/01/88-06/30/88	STAFF ASSISTANT	4,800.00
GRIST, BONNIE L	04/01/88-06/30/88	RECEPTIONIST	4,449.99
HANSFORD, BILLYE G	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	14,025.00
HOWARD, B CORDAY	04/04/88-05/31/88	D.C. INTERN	1,520.00
LONG, JANE DECOTTES	04/01/88-06/30/88	RECEPTIONIST	3,849.99
MORETZ, DAVID L	04/01/88-06/30/88	STAFF ASSISTANT	10,308.39
NAGY, DEBORAH K	04/01/88-06/30/88	SPEECH WRITER	3,999.99
NICHOLSON, JOHN B	04/01/88 06/30/88	PERSONAL ASSISTANT	4,590.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. DOUG BARNARD JR—Con.					
		SWANK, SANDRA MORGAN	04/01/88-06/30/88	STAFF ASSISTANT	6,125.01
		TASSEY, JEFFREY A	04/01/88 06/30/88	LEGISLATIVE DIRECTOR	11,475.00
		THURMOND, MICHELL	04/01/88 05/31/88	LEGISLATIVE CORRESPONDENT	3,300.00
		WEST, CLARA W	05/01/88-05/31/88	D.C. INTERN	1,020.00
		WHEELIN, MARY S	04/01/88-06/30/88	STAFF ASSISTANT	3,800.01
	EXPENSES				
04-14	8104300027	DOUG BARNARD, JR	04/01/88-04/30/88	REIMBURSEMENT FOR CAR LEASE PMT FOR MEMBER	359.54
04-14	8104300022	DINERS CLUB INTERNATIONAL	03/23/88-03/24/88	PMT. FOR LODGING IN ATHENS WHILE ON OFFICIAL BUSINESS	86.94
04-14	8104300019	FEDERAL EXPRESS CORP	03/01/88	PMT FOR OFFICIAL EXPENSES FOR SHIPMENT OF VIDEO TAPE FROM AUGUSTA OFFICE TO DC OFFICE	18 75
04-14	8104300018	Do	03/07/88	PMT FOR DELIVERY OF MBR. WHILE ON OFFICIAL BUSINESS IN GA. TO MEETING IN DISTRICT CONSTITUENTS	9.75
04-14	8104300021	GENERAL SERVICES ADMIN	02/01/88-02/29/88	PMT FOR TELEPHONE INVENTORY FOR ATHENS OFFICE	247.86
04-14	8104300026	BONNIE L. GRIST	03/23/88	REIMBURSEMENT FOR TRAVEL TAKING MEMBER TO AIRPORT 10 MILES @ 22.5¢/MILE	2.25
04-14	8104300020	BILLYE HANSFORD	02/16/88-03/28/88	REIMBURSEMENT FOR TRAVEL TAKING THE MEMBER TO THE AIRPORT, 100 MILES @ 22.5¢/MI	22.50
04-14	8104300025	DAVID L MORETZ	03/21/88	REIMBURSEMENT FOR PURCHASE OF OFFICE SUPPLIES FOR AUGUSTA, ANSWERING MACHINE CASSETTE TAPE	5.24
04-14	8104300023	SANDRA SWANK	03/01/88-03/31/88	REIMBURSEMENT FOR TRAVEL EXPENSES FOR OFFICIAL BUSINESS IN DISTRICT 120 MILES @ 22.5¢/MILE	27.00
04-14	8104300024	Do	03/01/88-03/31/88	440 MILES @ 22.5 OUT OF DISTRICT	99.00
04-18	8103420018	BEVERLY E BELL	03/31/88	REIMBURSEMENT FOR TRAVEL EXPENSE IN TAKING MBR TO AIRPORT - 10 MILES @ 22.5¢ PER MILE	2.25
04-18	8103420016	BLANCHARD AND CALHOUN INSURANCE	04/28/88-04/28/89	PMT FOR CAR INSURANCE FOR MBR FOR CAR THAT IS BEING LEASED FROM OFFICIAL EXPENSE	534.00
04-18	8103420007	DINERS CLUB INTERNATIONAL	02/16/88	PMT FOR AIR FARE FRO MBR WHILE ON OFFICIAL BUSINESS IN DISTRICT - AUG/ATL/DC	353.00
04-18	8103420008	Do	03/04/88	PMT FOR AIR FARE FOR MBR WHILE ON OFFICIAL BUSINESS - DC/ATL	265.00
04-18	8103420010	Do	03/10/88-03/14/88	AIR FARE FOR MBR TO/FROM DISTRICT ON OFFICIAL BUSINESS - DC/ATL/AUG/ATL/DC	716.00
04-18	8103420009	Do	03/23/88	AIR FARE FOR MBR WHILE ON OFCL BUSS - PICKED UP & TAKEN TO ATHENS FOR LUNCHEON W/CONSTITUENTS, DC/ATL	302.00
04-18	8103420017	J. CARLISLE OVERSTREET	04/01/88-04/30/88	PMT FOR TELEPHONE EQUIPMENT FOR AUGUSTA OFFICE FOR OFFICIAL USE	135.00
04-18	8103420020	SERVICE AMERICA CORP	03/21/88	PMT FOR COFFEE SUPPLIES FOR VISITING GROUP OF CONSTITUENTS TO DISCUSS CURRENT LEGISLATION	7.20
04-18	8103420011	SOUTHERN BELL	02/16/88-03/14/88	PMT FOR PHONE SERVICE FOR LILBURN FOR OFFICIAL BUSINESS	78.78
04-18	8103420012	Do	02/16/88-03/15/88	PMT FOR SOUTHERN BELL CHARGES FOR ATHENS OFFICE	38.10
04-18	8103420013	Do	02/16/88-03/15/88	PMT FOR AT&T CHARGES FOR ATHENS OFFICE	1.93
04-18	8103420006	Do	03/17/88-04/16/88	PMT FOR SOUTHERNET CHARGES FOR AUGUSTA OFFICE	1.60
04-18	8103420014	Do	03/17/88-04/16/88	PMT FOR SOUTHERN BELL CHARGES FOR AUGUSTA OFFICE	226.90
04-18	8103420015	Do	03/17/88-04/16/88	PMT FOR AT&T CHARGES FOR AUGUSTA OFFICE	75.86
04-18	8103420019	THE MADISONIAN	03/01/88 03/01/89	PMT FOR SUBS FOR OFFICIAL USE	15.75
04-19	8105630001	DINERS CLUB INTERNATIONAL	02/18/88	PYMT FOR AIRFARE FOR MEMBER WHILE ON OFFICIAL BUSINESS DC-ATL-AUG	347.50
04-19	8105630002	Do	03/09/88	PYMT FOR AIRFARE FOR MBR WHILE ON OFFICIAL BUSINESS DRIVEN IN FROM ATHENS AFTER MTG W/CONSTS ATL-DC	297.00
04-28	8117910085	GENERAL SERVICES ADMINISTRATION	04/01/88-06/30/88	RENT ATHENS GA 00000	1,990.00
04-28	8118890019	J.CARLISLE OVERSTREET	04/01/88-04/30/88	RENT 407 TELFAIR ST AUGUSTA,GA 30901	1,800.00
04-29	8118500011	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	24.50
04-30	8119930630	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		106.29
04-30	8119930631	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		150.27
04-30	8120900572	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		2,385.81
04-30	8123630009	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		527.40
05-05	8119660007	AT&T INFORMATION SYSTEMS	03/06/88-04/05/88	MERLIN SYSTEMS	267.41

05-05	8120210022	BEVERLY E BELL	04/18/88	REIMBURSEMENT FOR TRAVEL EXPENSE TAKING MBR. TO AIRPORT 10 MILES AT 22.5¢	2.25
05-05	8120210018	DINERS CLUB INTERNATIONAL	03/20/88-03/21/88	PMT. FOR AIRFARE FOR MBR	270.00
05-05	8120210020	Do	04/03/88-04/04/88	PMT. FOR LODGING FOR MBR. IN ATHENS WHILE ON OFFICIAL BUSINESS	200.33
05-05	8120210019	Do	04/17/88-04/18/88	PMT FOR AIRFARE FOR MBR	440.00
05-05	8120210021	BONNIE L. GRIST	04/19/88	REIMBURSEMENT FOR TRAVEL EXPENSE TAKING MBR. TO AIRPORT 10 MILES AT 22.5¢	2.25
05-10	8125530028	ATLANTA JOURNAL-CONSTITUTION	05/14/88-05/14/89	PAYMENT FOR SUBS FOR OFFICE USE	338.50
05-10	8125530027	DAVID R RAMAGE	10/13/87	PAYMENT FOR SUPPLIES FOR OFFICE USE	37.50
05-10	8125530030	DINERS CLUB INTERNATIONAL	03/31/88	PAYMENT FOR AIR FARE FOR MBR - DC/ATLANTA/AGUSTA	270.00
05-10	8125530029	GENERAL SERVICES ADMIN	03/01/88-03/31/88	PAYMENT FOR TELEPHONE LEASE FOR OFFICE USE	247.86
05-10	8125530026	MARY S WHEELIN	03/01/88-03/31/88	REIMBURSEMENT FOR TRAVEL EXPENSE IN THE DISTRICT ON OFFICIAL BUSINESS - 128 MILES @ 22.5¢ PER MILE.	28.80
05-13	8132570001	DINERS CLUB INTERNATIONAL	01/13/88-01/14/88	PMT FOR LODGING WHILE MTG W/CONSTITUENTS IN DIST - STAFFER PICKED UP & RETURNED TO CATCH MORNING FLIGHT	185.56
05-13	8132570004	Do	01/28/88	PMET FOR AIR FARE FOR MBR - PICKED UP STAFFER & DRIVEN TO MTG IN EASTERN AREA OF DIST - DC/ ATLANTA.	297.00
05-13	8132570002	Do	01/28/88-01/29/88	PMT FOR LODGING FOR MBR WHILE MEETING W/CONSTITUENTS IN DIST - STAFF PICKED UP & RTND TO CATCH AM FLGHT.	104.15
05-13	8132570005	Do	01/29/88	PMT FOR AIRFARE FOR MBR - AFTER MTG W/CONSTITUENTS IN EASTERN PART OF DIST, FLEW ON TO HOME - ATL/AUG.	78.00
05-13	8132570003	Do	03/08/88-03/09/88	PMT FOR LODGING FOR MBR WHILE MTG W/CONSTITUENTS - STAFFER PICKED UP & THEN RETURNED TO CATCH AM FLGHT.	187.17
05-16	8128630010	POSTMASTER	04/13/88	PAYMENT FOR 3¢ STAMPS TO FINISH OUT SUPPLY OF 22¢ STAMPS 1300 AT 3¢.	39.00
05-19	8138200011	DOUG BARNARD, JR	04/11/88	REIMBURSEMENT FOR TRAVEL EXPENSE FOR MBR FROM AUGUSTA TO DC 560 MILES @ 22.5¢	126.00
05-19	8138200015	ANN FELTNER	04/01/88-04/30/88	REIMBURSEMENT FOR TRAVEL EXPENSES 330 MILES @ 22.5¢	74.25
05-19	8138200016	Do	04/13/88	REIMBURSEMENT FOR DINNER WHILE ATTENDING CONFERENCE IN ATLANTA	20.00
05-19	8138200017	Do	04/13/88	REIMBURSEMENT FOR HOTEL EXPENSE WHILE ATTENDING DISTRICT STAFF CONFERENCE IN ATLANTA	59.95
05-19	8138200018	Do	04/13/88	REIMBURSEMENT FOR PMT TO TIP BELLBOY WHILE ATTENDING CONFERENCE	2.00
05-19	8138200019	Do	04/14/88	FOR BREAKFAST WHILE ATTENDING CONFERENCE	5.93
05-19	8138200020	Do	04/14/88	REIMBURSEMENT FOR PARKING WHILE AT CONFERENCE	5.00
05-19	8138200021	Do	04/27/88	REIMBURSEMENT FOR PARKING WHILE AT VA CONFERENCE	4.00
05-19	8138200012	SERVICE AMERICA CORP	04/25/88	PMT FOR COFFEE FOR GROUP OF CONSTITUENTS IN OFFICE FOR MEETING	77.20
05-19	8138200009	SOUTHERN BELL	03/14/88-04/13/88	PMT FOR SO BELL CHARGES FOR THE LILBURN OFFICE	169.86
05-19	8138200010	Do	03/16/88-04/15/88	PMT FOR SO BELL CHARGES FOR ATHENS OFFICE	38.10
05-19	8138200006	Do	04/17/88 05/16/88	PMT FOR SO BELL CHARGES FOR AUGUSTA OFFICE	226.90
05-19	8138200007	Do	04/17/88-05/16/88	PMT FOR AT&T CHARGES FOR AUGUSTA OFFICE	10.73
05-19	8138200008	Do	04/17/88-05/16/88	PMT FOR SOUTHERNET CHARGES FOR AUGUSTA OFFICE	.27
05-19	8138200013	MARY S WHEELIN	04/01/88-04/30/88	REIMBURSEMENT FOR DISTRICT TRAVEL EXPENSES 15 MI @ .225	3.38
05-19	8138200014	Do	04/01/88-04/30/88	REIMBURSEMENT FOR DISTRICT TRAVEL EXPENSES 482 MI @ .225	108.45
05-27	8147610007	AT&T INFORMATION SYSTEMS	04/06/88-05/05/88	MERLIN SYSTEMS	217.21
05-27	8147890024	ELAINE WILLIAMS	05/01/88-05/30/88	LEASED AUTO	359.54
05-27	8147890023	J.CARLISLE OVERSTREET	05/01/88-05/30/88	RENT 407 TELFAIR ST AUGUSTA,GA 30901	1,800.00
05-31	8152900349	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		2,385.81
05-31	8152930627	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		98.88
05-31	8152930628	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		170.92
05-31	8153400009	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		1,515.41
06-03	8152610015	ALEXANDER U ALBERT	05/09/88	REIMB FOR TAKING MEMBER TO AIRPORT 10 MILES AT 22.5¢ PER MILE	2.25
06-03	8152610017	DAVID R RAMAGE	04/21/88	PAYMENT FOR PRINTING OF DISTRICT NEWSLETTER	4,362.00
06-03	8152610014	DINERS CLUB INTERNATIONAL	05/05/88	PMT. FOR STAFF TRAVEL EXPENSE DC/CHARLOTTE/ATHENS (SANDRA SWANK)	122.00
06-03	8152610016	JOHNSON MOTOR CO. OF GEORGIA	04/25/88	PAYMENT FOR SERVICE TO MEMBER'S AUTO USED FOR OFFICIAL BUSINESS	20.50
06-03	8152610013	SANDRA SWANK	05/02/88	REIMB FOR STAFF TRAVEL EXPENSE ATHENS/CHARLOTTE/DC	255.00
06-08	8158360024	DAVID R RAMAGE	05/16/88	PMT FOR OFFICIAL EXPENSES 1,000 LETTERHEAD PRINTED	62.75
06-08	8158360022	DINERS CLUB INTERNATIONAL	05/12/88-05/13/88	PMT FOR LODGING FOR MEMBER FOR OFCL BUSS--MTG W/CONSTITUENTS IN EASTERN PART OF DISTRICT	96.42
06-08	8158360031	Do	05/23/88-05/24/88	PMT FOR LODGING FOR MBR FOR OFCL BUSS--MTG W/CONTS IN EASTERN PART OF DIST, TVL TO DC IN EARLY AM.	136.90
06-08	8158360025	GENERAL SERVICES ADMIN	04/30/88	PMT. FOR OFFICIAL EXPENSE--FTS LINE FOR ATHENS OFFICE FTS 334-8520 OR (817)334-3022	247.86
06-10	8158210023	DINERS CLUB INTERNATIONAL	04/28/88-05/14/88	REIMB FOR STAFF AIRFARE R/T TO DIST ON OFFICIAL BUSS DC-CHARLOTTE-AUGUSTA & RTN BILLYE HANSFORD	272.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DOUG BARNARD JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-10	8158210022	Do	05/12/88-05/16/88	REIMBURSEMENT FOR MEMBER AIRFARE ROUNDTRIP TO DISTRICT ON OFFICIAL BUSINESS DC-ATL-AUGUSTA/ AUGUSTA-DC.	572.00
06-10	8158210021	Do	05/19/88	REIMBURSEMENT FOR MEMBER AIRFARE TO DISTRICT ON OFFICIAL BUSINESS DC-CHARLOTTE-AUGUSTA	260.00
06-10	8158210025	SOUTHERN BELL	04/14/88-05/13/88	PMT FOR SOUTHERN BELL CHARGES FOR THE LILBURN OFFICE	80.37
06-10	8158210024	Do	04/16/88-05/15/88	PMT FOR SOUTHERN BELL XCHARGES FOR ATHENS OFFICE	40 56
06-20	8146730012	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	5.98
06-23	8173240005	DANIELSVILLE MONITOR	06/05/88-06/05/89	PAYMENT FOR SUBSCRIPTIONS FOR OFFICE USE	10.00
06-23	8173240008	DINERS CLUB INTERNATIONAL	05/23/88-05/26/88	MEMBER AIRFARE AUGUSTA-ATLANTA-DC-ATLANTA-AUGUSTA STOPOVER MEETING WITH CONSTITUENTS IN DIST.	710.00
06-23	8173240012	Do	05/31/88	PMT FOR LODGING FOR MEMBER WHILE ON OFFICIAL BUSINESS MEETING WITH CONSTITUENTS IN EASTERN PART OF DIST.	91.44
06-23	8173240009	Do	05/31/88-06/01/88	MEMBER AIRFARE AUGUSTA-ATLANTA-DC WITH STOPOVER IN ATL MTG W/CONSTITUENTS ON EASTERN PART OF DIST.	440.00
06-23	8173240010	Do	06/02/88	PMT FOR MEMBER AIRFARE FROM DC-ATL STOPOVER FOR OFFICIAL MTG WITH CONSTITUENTS	132.00
06-23	8173240011	Do	06/14/88	PMT FOR MEMBER AIRFARE FROM AUGUSTA-ATLANTA-DC	270.00
06-23	8173240003	NEW YORK TIMES	05/30/88-08/28/88	PAYMENT FOR SUBSCRIPTIONS FOR OFFICE USE	32.50
06-23	8173240004	THE COMER NEWS	06/05/88-06/05/89	PAYMENT FOR SUBSCRIPTIONS FOR OFFICE USE	10.00
06-23	8173240006	THE OCONEE ENTERPRISE	06/01/88-06/01/89	PAYMENT FOR SUBSCRIPTIONS FOR OFFICE USE	10.00
06-23	8173240007	THE WARRENTON CLIPPER	01/01/88-01/01/89	PAYMENT FOR SUBSCRIPTIONS FOR OFFICE USE	12.00
06-28	8179890023	FIRST UNION BANK, LEASING DEPT	06/01/88-06/30/88	LEASED AUTO	405.21
06-28	8179890022	J.CARLISLE OVERSTREET	06/01/88-06/30/88	RENT 407 TELFAIR ST AUGUSTA,GA 30901	1,800.00
06-29	8175310029	GENERAL SERVICES ADMIN	05/01/88-05/31/88	PMT FOR OFFICIAL EXPENSE FTS LINE FOR ATHENS OFFICE	311.51
06-29	8175310025	BONNIE L. GRIST	06/06/88-06/06/88	REIMBURSEMENT FOR TAKING MEMBER TO AIRPORT 10 MILES @ 22.5¢ PER MILE	2.25
06-29	8175310028	J. CARLISLE OVERSTREET	05/01/88-05/31/88	PMT. FOR TELEPHONE EQUIPMENT FOR THE MONTH FOR THE AUGUSTA OFFICE	135.00
06-29	8175310026	SOUTHERN BELL	05/17/88-06/16/88	PMT. FOR SO. BELL CHARGES FOR AUGUSTA OFFICE	228.58
06-29	8175310027	Do	05/17/88-06/16/88	TOLL CHARGES	11.19
06-30	8182310009	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		103.65
06-30	8182930628	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		115.19
06-30	8182930629	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		110.25
06-30	8183740017	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		3,785.03

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	374.00
MEMBERS CLERK HIRE	93,425.05

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	36,998.93
TOTAL	**130,797.98**

OFFICE OF THE HON. MICHAEL D BARNES

EXPENSES

04-21	8110800008	AT&T INFORMATION SYSTEMS	11/20/86–12/19/86	LEASE AND RENTALS	220.50

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	220.50
TOTAL	**220.50**

OFFICE OF THE HON. STEVE BARTLETT

SALARIES

	BARKER, BEN F	04/01/88–06/30/88	SPECIAL PROJECTS DIRECTOR	5,000.01
	BEDELIS, ANITA L	04/11/88–06/30/88	LEGISLATIVE ASSISTANT	6,444.45
	BOE, KARI	04/01/88–06/30/88	SPECIAL ASSISTANT	8,250.00
	COSTLOW, DONNA J	04/01/88–06/30/88	LEGISLATIVE ASSISTANT	7,674.99
	DEDERT, MITCHELL G	04/01/88–06/30/88	CASEWORKER	5,124.99
	GALLAGHER, JAMES P	04/01/88–06/30/88	SHARED EMPLOYEE	1,500.00
	GARLAND, TERESA ANN	04/01/88–06/30/88	COMMUNICATIONS DIRECTOR	9,999.99
	GILLESPIE, THOMAS H, III	04/01/88–06/30/88	LEGISLATIVE CORRESPONDENT	4,249.99
	HAWLEY, ALISON P	04/01/88–06/30/88	LEGISLATIVE CORRESPONDENT	4,500.00
	JOHNSON, BETTY B	04/01/88–06/30/88	CASEWORKER	5,625.00
	LIU, VICTOR K	06/01/88–06/30/88	LBJ CONGRESSIONAL INTERN	1,020.00
	MADDOX, MARY JANE	04/01/88–06/30/88	ADMINISTRATIVE ASSISTANT	20,625.00
	MOORE, PATRICK A	04/01/88–06/30/88	DISTRICT OFFICE DIRECTOR	8,750.01
	O'CONNOR, CATHERINE M	04/01/88–06/30/88	DISTRICT SCHEDULER/CASEWORKER	5,874.99
	SIMONSON, STEPHANIE MILES	04/01/88–06/30/88	RECEPTIONIST/VISITORS' SERVICES	3,999.99
	WINTERS, DEBORAH L	04/01/88–06/30/88	COMPUTER OPERATOR	4,500.00
	YAMPANIS, CHRISTINA	04/01/88–06/30/88	SCHEDULER/OFFICE MANAGER	5,625.00

EXPENSES

04-06	8091270016	DIALCOM, INC	01/01/88–01/31/88	PAYMENT FOR DIALCOM SERVICES	26.00
04-28	8118890020	KENWAY II PROPERTIES	04/01/88–04/30/88	RENT SUITE 4190, 6600 LBJ FREEWAY DALLAS, TX.75230	1,175.88
04-30	8119920304	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88–03/31/88		119.61
04-30	8119930305	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88–03/31/88		34.03
04-30	8120900306	*(EQUIPMENT ALLOWANCE)*	04/01/88–04/30/88		694.67
04-30	8123630030	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88–04/30/88		710.24
05-13	8131500021	AT&T INFORMATION SYSTEMS	03/01/88–03/31/88	EQUIPMENT RENTAL FOR THE DISTRICT OFFICE	98.78
05-13	8131500014	MITCHELL G DEDERT	02/11/88–04/09/88	REIMB FOR MILEAGE WHILE ON OFCL BUSS FOR CONGRESSMAN IN DISTRICT - 239 MILES @ 22.5¢ PER MILE	53.78
05-13	8131500015	Do	04/05/88–04/05/88	REIMB FOR TOLLS WHILE ON OFCL BUSS FOR CONGRESSMAN IN THE DISTRICT (AND PARKING)	5.50
05-13	8131500022	DINERS CLUB INTERNATIONAL	02/04/88–02/08/88	WASHINGTON/DALLAS/WASHINGTON AIR FARE - FOR MEMBER	364.00
05-13	8131500023	Do	02/10/88–02/16/88	WASHINGTON/DALLAS/WASHINGTON AIRFARE FOR THE CONGRESSMAN WHILE ON OFFICIAL BUSINESS	418.00
05-13	8131500028	Do	03/01/88	WASHINGTON/DALLAS AIR FARE FOR PATRICK MOORE	214.00
05-13	8131500024	Do	03/03/88	WASHINGTON/DALLAS AIR FARE FOR THE CONGRESSMAN WHILE ON OFFICIAL BUSINESS	214.00
05-13	8131500029	Do	03/03/88–03/09/88	WASHINGTON/DALLAS/WASHINGTON AIR FARE FOR THE CONGRESSMAN WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	364.00
05-13	8131500030	Do	03/31/88	WASHINGTON/DALLAS AIR FARE FOR CHRISTINA (TINA) YAMPANIS WHILE ON OFFICIAL BUSINESS IN DALLAS	218.00
05-13	8131500019	FEDERAL EXPRESS CORP	03/21/88	EXPRESS MAIL FOR OFFICIAL BUSINESS	23.00
05-13	8131500010	GENERAL SERVICES ADMIN	02/01/88–02/29/88	PAYMENT FOR FTS LINES FOR DISTRICT OFFICE	305.50
05-13	8131500020	Do	03/01/88–03/31/88	PAYMENT FOR FTS LINE FOR DISTRICT OFFICE	324.73
05-13	8131500013	BETTY B. JOHNSON	01/13/88–01/25/88	REIMB FOR TOLLS WHILE ON OFCL BUSS FOR THE CONGRESSMAN IN THE DISTRICT	3.00
05-13	8131500012	Do	01/25/88–04/09/88	REIMB FOR MILEAGE WHILE ON OFCL BUSS FOR CONGRESSMAN IN DISTRICT - 204 MILES @ 22.5¢ PER MILE	45.90
05-13	8131500025	PATRICK A MOORE	01/07/88	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN IN THE DISTRICT - 311 MILES @ 22.5¢.	69.98

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. STEVE BARTLETT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-13	8131500026	Do	01/21/88	REIMB FOR PARKING FEE WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN IN THE DISTRICT	2.00
05-13	8131500027	Do	02/26/88	DALLAS/WASHINGTON AIR FARE FOR PATRICK MOORE WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN	114.00
05-13	8131500018	CATHERINE M O'CONNOR	02/04/88	REIMBURSEMENT FOR FOOD AND NON-FOOD ITEMS FOR CONSTITUENT MEETINGS IN THE DISTRICT	16.70
05-13	8131500016	Do	02/04/88 03/31/88	REIMB FOR MILEAGE WHILE ON OFCL BUSS FOR THE CONGRESSMAN IN THE DISTRICT - 213 MILES @ 22.5¢ PER MILE.	47.93
05-13	8131500017	Do	03/31/88	REIMB FOR PARKING WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN IN THE DISTRICT	2.00
05-13	8131500011	THOMAS J LANKFORD	03/01/88-03/31/88	PRINTING SERVICES	140.30
05-16	8131220013	CHRISTINA YAMPANIS	04/03/88-04/04/88	TRAVEL FROM DISTRICT (DALLAS COUNTY, TX) TO WASHINGTON, DC BY PRIVATE AUTO 1350 MILES @ .225/ MI.	303.75
05-27	8147570010	AT&T INFORMATION SYSTEMS	04/01/88-04/30/88	EQUIPMENT RENTAL FOR THE DISTRICT OFFICE	98.78
05-27	8147570007	TERESA GARLAND	04/24/88-04/28/88	RENTAL CAR WHILE IN THE DISTRICT	169.39
05-27	8147570009	Do	04/25/88-04/26/88	MEALS WHILE IN THE DISTRICT	16.36
05-27	8147570006	Do	04/26/88-04/28/88	TAXI FARES TO AND FROM NATIONAL AIRPORT, WASHINGTON, DC IN SUPPORT OF TRAVEL TO DISTRICT	18.00
05-27	8147570008	Do	04/28/88	FUEL FOR RENTAL CAR WHILE IN THE DISTRICT	4.70
05-27	8147570011	GENERAL SERVICES ADMIN	04/01/88-04/30/88	PAYMENT FOR FTS LINES FOR DISTRICT OFFICE	305.50
05-27	8147570018	THOMAS J LANKFORD	04/15/88-04/30/88	PRINTING SERVICES	132.22
05-27	8147570017	Do	05/01/88-05/15/88	PRINTING SERVICES	64.95
05-27	8147570019	TRIPLE TOWN OFFICE SUPPLY	04/26/88	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	167.65
05-27	8147890025	KENWAY II PROPERTIES	05/01/88-05/30/88	RENT SUITE 4190, 6600 LBJ FREEWAY DALLAS, TX.75230	1,175.88
05-31	8152900173	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		4,055.97
05-31	8152920055	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88-05/31/88		32.50
05-31	8152930302	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		111.24
05-31	8152930303	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		277.58
05-31	8153400030	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		748.54
06-16	8165330019	DIALCOM, INC	03/01/88-03/31/88	PAYMENT FOR DIALCOM SERVICES	255.58
06-17	8167660022	ATC/SATELCO	04/17/88-05/16/88	LONG DISTANCE SERVICE FOR DISTRICT OFFICE	24.49
06-17	8167660021	THOMAS J LANKFORD	05/15/88-05/30/88	PRINTING SERVICES	379.49
06-17	8167660020	TRIPLE TOWN OFFICE SUPPLY	06/01/88	3 BM153 EPSON PRINTER RIBBONS FOR THE DISTRICT OFFICE	29.10
06-20	8168610001	AT&T INFORMATION SYSTEMS	05/01/88-05/31/88	EQUIPMENT RENTAL FOR THE DISTRICT OFFICE ONE-TIME INSTALLATION FOR MODEM FOR THE COMPUTER	218.53
06-28	8179890024	KENWAY II PROPERTIES	06/01/88-06/30/88	RENT SUITE 4190, 6600 LBJ FREEWAY DALLAS, TX.75230	1,175.88
06-30	8182310030	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		78.92
06-30	8182930302	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		129.54
06-30	8182930303	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		(33.17)

06-30	8183740018	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		3,077.27

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,020.00
MEMBERS CLERK HIRE	107,744.41

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	18,824.17
TOTAL	**127,588.58**

OFFICE OF THE HON. JOE BARTON

SALARIES

ANDERSON, CYNTHIA C	04/01/88-06/30/88	LEGISLATIVE DIRECTOR	8,462.36
BAGWELL, STEVEN C	06/13/88-06/30/88	LEGISLATIVE ASSISTANT	850.00
BARBEE, ANGELA J	04/01/88-06/30/88	LEGISLATIVE CORRESPONDENT	4,067.16
CAREY, LYNNE	06/06/88-06/30/88	STAFF ASSISTANT	1,111.11
DAY, TIMOTHY M	04/01/88-05/31/88	SYSTEMS MANAGER	2,635.00
Do	06/01/88-06/30/88	LEGISLATIVE ASSISTANT	1,475.60
DISHRON, ANNE ELIZABETH	04/01/88-06/30/88	OFFICE MANAGER	4,733.96
FRAGA, ROBERT STEVEN	04/01/88-06/30/88	PART-TIME EMPLOYEE	1,751.54
GILLESPIE, CATHY	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	9,676.34
GILLESPIE, LINDA JEAN	04/01/88-06/30/88	DISTRICT ASSISTANT	4,145.45
KELLEHER, FAITH	06/04/88-06/30/88	SYSTEMS MANAGER	1,275.00
KOOPS, GARY R, JR	04/01/88-06/30/88	PRESS SECRETARY	5,132.94
LANIER, KEVIN J	04/01/88-05/31/88	LEGISLATIVE CORRESPONDENT	2,686.66
MACKINNON, JEFFREY MINER	04/01/88-05/31/88	LEGISLATIVE ASSISTANT	3,866.66
Do	06/01/88-06/30/88	SENIOR LEGISLATIVE ASSISTANT	2,166.67
REGESTER, SUSAN C	04/01/88-06/30/88	DISTRICT REPRESENTATIVE	5,313.02
ROBERTS, KENNETH M	04/01/88-06/30/88	DISTRICT ASSISTANT	4,263.60
STEELE, AUDRY	06/01/88-06/30/88	LBJ CONGRESSIONAL INTERN	1,020.00
STEERE, VICKY LYNN	04/01/88-06/30/88	DISTRICT REPRESENTATIVE	4,459.95
TICKNER, JANET L	04/01/88-06/30/88	DISTRICT REPRESENTATIVE	4,875.55
TOWNSEND, CHRISTI M	04/01/88-06/30/88	PART-TIME EMPLOYEE	1,719.11
UPDEGRAFF, TRACY ANN	05/01/88-05/31/88	SHARED EMPLOYEE	1,500.00
WALL, KURT L	06/06/88-06/30/88	SPECIAL ASSISTANT	1,111.11
WALLER, GEORGE D	04/01/88-06/30/88	SYSTEMS ANALYST	4,081.60
WEISINGER, BARBARA BROCK	04/01/88-06/30/88	PART TIME EMPLOYEE	1,707.87
WILLARD, KATHY S	04/01/88-06/17/88	STAFF ASSISTANT	3,315.29

EXPENSES

04-06	8089600017	ANNE ELIZABETH DISHRON	03/24/88	COFFEE FOR CONSTITUENTS	4.29
04-06	8089600018	GTE LEASING CORPORATION	04/01/88-05/01/88	EQUIPMENT RENTAL FOR BRYAN OFFICE	57.26
04-06	8089600015	HUBBARD CITY NEWS	04/23/88-04/23/89	SUBSCRIPTION RENEWAL FOR DISTRICT NEWSPAPER - 1 YR	11.00
04-06	8089600014	RED OAK RAMBLER	01/03/88-01/03/89	SUBSCRIPTION RENEWAL FOR DISTRICT NEWSPAPER 1 YR	10.63
04-06	8089600016	WHITNEY MESSENGER	04/01/88-04/01/89	SUBSCRIPTION RENEWAL FOR DISTRICT NEWSPAPER - 1 YR	13.00
04-13	8103720008	AT&T INFORMATION SYSTEMS	02/12/88-03/11/88	SERVICE AND EQUIPMENT FOR FT. WORTH OFFICE	75.50
04-13	8103720009	Do	02/12/88-03/11/88	SERVICE AND EQUIPMENT FOR ENNIS OFFICE	65.34
04-13	8103720010	Do	02/22/88-03/21/88	SERVICE AND EQUIPMENT FOR DC OFFICE	7.13
04-13	8103720017	CONROE TELEPHONE CO	03/21/88-04/20/88	SERVICE AND EQUIPMENT FOR CONROE OFFICE	93.92
04-13	8103720004	ANNE ELIZABETH DISHRON	03/30/88	COKES FOR ADVISORY MEETING	9.56
04-13	8103720024	FEDERAL EXPRESS CORP	03/11/88	OVERNIGHT MAIL TO DISTRICT - STATE REP	18.75
04-13	8103720001	GENERAL TELEPHONE CO. OF THE SOUTHWEST	03/19/88-04/19/88	SERVICE AND EQUIPMENT FOR BRYAN OFFICE	175.90
04-13	8103720002	Do	03/19/88-04/19/88	LONG-DISTANCE SERVICE FOR BRYAN OFFICE	11.18

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOE BARTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-13	8103720006	CATHERINE H GILLESPIE	03/30/88	COKES FOR ADVISORY MEETING	19.12
04-13	8103720033	Do	03/31/88	COKES FOR CONSTITUENTS	16.80
04-13	8103720037	LINDA JEAN GILLESPIE	03/03/88-03/11/88	TRAVEL BY DISTRICT REP IN DISTRICT, 440 MILES @ .20	89.50
04-13	8103720025	Do	03/09/88	TRAVEL BY DISTRICT REP OUT-OF-DISTRICT, 120 MILES @ .20/MILE	24.00
04-13	8103720027	Do	03/10/88	PARKING TOLL FOR DISTRICT REP AT AIRPORT - TRANSPORTING MEMBER	2.00
04-13	8103720026	Do	03/10/88-03/14/88	MILEAGE TO AIRPORT, 248 @ .20	49.60
04-13	8103720029	Do	03/14/88-03/18/88	TRAVEL BY DISTRICT REP IN DISTRICT, 571 MILES @ .20	114.20
04-13	8103720030	Do	03/15/88	MEAL FOR DISTRICT REP AT MEETING WITH CITY OFFICIAL	10.00
04-13	8103720007	SUSAN C REGESTER	03/18/88	TRAVEL BY DISTRICT REP IN DISTRICT, 88 MILES @ .20	17.60
04-13	8103720015	KENNETH M ROBERTS	03/07/88	TRAVEL BY DISTRICT REP OUT-OF-DISTRICT, 126 MILES @ .20/MILE	25.20
04-13	8103720016	Do	03/09/88-03/17/88	MILEAGE TO AIRPORT, 248 @ .20	49.60
04-13	8103720018	Do	03/09/88-03/17/88	PARKING TOLLS FOR DISTRICT REP, MEMBER TRANSPORTATION	2.50
04-13	8103720011	SOUTHWESTERN BELL	03/13/88-04/12/88	SERVICE AND EQUIPMENT FOR FT. WORTH OFFICE	109.15
04-13	8103720012	Do	03/13/88-04/12/88	LONG DISTANCE SERVICE FOR FT. WORTH OFFICE	4.53
04-13	8103720031	THOMAS J LANKFORD	08/17/87	MEMO CARDS FOR CONGRESSMAN FOR USE ON HOUSE FLOOR	135.00
04-13	8103720019	Do	03/11/88	PRINT LABELS FOR NEWSLETTERS	419.28
04-13	8103720020	Do	03/15/88	PRINT BUSINESS CARDS FOR SUSAN	20.00
04-13	8103720021	Do	03/23/88	PRINT TOWNMEETING CARDS FOR 4/4/88	534.72
04-13	8103720013	Do	03/24/88	PRINT TOWN MEETING CARDS FOR 4/6/88	172.70
04-13	8103720022	Do	03/24/88	PRINT MAGAZINE ARTICLE FOR ADVISORY MEETINGS	138.22
04-13	8103720023	Do	03/24/88	COPY CHART FOR ADVISORY MEETINGS	112.67
04-13	8103720014	Do	03/25/88	PRINT BUDGET BACKGROUND INFO FOR ADVISORY MEETINGS	101.06
04-13	8103720003	KATHY S WILLARD	03/25/88-03/26/88	PURCHASE OF POSTERBOARD AND STRING FOR ADVISORY MEETING	20.87
04-13	8103720028	Do	03/29/88	SUPPLIES FOR ADVISORY MEETING	18.85
04-13	8103720005	Do	03/30/88	COKES FOR ADVISORY MEETING	6.00
04-14	8104500020	DINERS CLUB INTERNATIONAL	02/05/88	FLIGHT FOR CONGRESSMAN ONE-WAY, AUSTIN/DFW - MEETING W/DIRECTOR OF TEXAS PARKS & WILDLIFE	36.00
04-14	8104500023	Do	02/25/88-03/01/88	FLIGHT FOR CONGRESSMAN - ROUND TRIP DC/DFW/DC	432.00
04-14	8104500021	Do	02/28/88-03/04/88	FLIGHT FOR DISTRICT REP ROUND TRIP FROM DISTRICT - HOUSTON/DC/HOUSTON (VICKY STEERE)	392.00
04-14	8104500022	Do	02/28/88-03/05/88	FLIGHT FOR DISTRICT REP ROUND TRIP FROM DISTRICT - DC/COLO/DISTRICT (SUSAN REGISTER)	376.00
04-14	8104500024	Do	03/03/88-03/09/88	FLIGHT FOR CONGRESSMAN ROUND TRIP TO DISTRICT - DC/DFW/DC	436.00
04-26	8113560023	CONGRESSIONAL QUARTERLY INC	03/25/88	BINDERS FOR CONGRESSIONAL QUARTERLIES IN DC OFFICE	36.95
04-26	8113560028	GENERAL AVIATION SERVICES	03/21/88	FLIGHT FOR CONGRESSMAN - 155.2 MILES X 2 @ 47¢ PER MILE - ENNIS TO CONROE	145.88
04-26	8113560027	SUSAN C REGESTER	03/30/88	TRAVEL BY DISTRICT REP - 43 MILES @ 20¢ PER MILE	8.60
04-26	8113560024	KENNETH M ROBERTS	03/22/88	TRAVEL BY DISTRICT REP OUT-OF-DISTRICT - 124 MILES @ 20¢ PER MILE (AIRPORT/DFW)	24.80
04-26	8113560025	Do	03/22/88	PARKING FEE FOR DISTRICT REP	.50
04-26	8113560026	Do	04/01/88-04/04/88	TRAVEL BY DISTRICT REP - 360 MILES @ 20¢ PER MILE	72.00
04-26	8113560021	JANET L TICKNER	03/16/88-03/24/88	TRAVEL BY DISTRICT REP - 346 MILES @ 20¢ PER MILE	69.20
04-26	8113560022	Do	03/25/88	TRAVEL BY DISTRICT REP - 26 MILES @ 20¢ PER MILE	5.20
04-26	8113560019	Do	03/27/88-03/30/88	TRAVEL BY DISTRICT REP - 80 MILES @ 20¢ PER MILE	16.00
04-26	8113560020	Do	03/30/88	PARKING FEE FOR DISTRICT REP	1.00
04-26	8113740026	DINERS CLUB INTERNATIONAL	12/21/87	FLIGHT FOR CONGRESSMAN ONE-WAY TO DISTRICT DC/HOUSTON	172.00
04-26	8113740027	Do	02/02/88	FLIGHT FOR CONGRESSMAN ONE-WAY FROM DISTRICT DFW/DC	209.00
04-26	8113740028	Do	02/04/88-02/09/88	FLIGHT FOR CONGRESSMAN ROUND TRIP DC/DFW/DC	293.00
04-26	8113740025	Do	02/28/88-03/04/88	LODGING FOR DISTRICT REP WHILE IN DC FOR OFCL BUSS, SUSAN REGESTER	336.21

04-26	8113740024	Do	03/01/88-03/02/88	MEALS FOR DISTRICT REP WHILE IN DC FOR OFFICIAL BUSINESS, SUSAN REGESTER	22.12
04-27	8114400026	BREMOND PRESS	04/01/88-04/01/89	SUBSCRIPTION RENEWAL FOR DISTRICT NEWSPAPER - 1 YR	10.00
04-27	8114400025	DINERS CLUB INTERNATIONAL	07/20/87	LODGING FOR CONGRESSMAN FOR OFFICIAL BUSINESS	64.90
04-27	8114400024	LINDA JEAN GILLESPIE	03/29/88	MEAL FOR DISTRICT REP OUT-OF-DISTRICT FOR OFFICIAL BUSINESS	13.75
04-27	8114400023	Do	03/31/88	TRAVEL BY DISTRICT REP OUT-OF-DISTRICT 120 MILES AT .20/MILE	24.00
04-27	8114400020	SUSAN C REGESTER	03/28/88	TRAVEL BY DISTRICT REP IN DISTRICT 87 MILES AT .20/MILE	17.40
04-27	8114400022	Do	03/28/88-03/29/88	MEALS FOR DISTRICT REP WHILE ON OFFICIAL BUSINESS	29.07
04-27	8114400021	Do	03/29/88	TRAVEL BY DISTRICT REP OUT-OF-DISTRICT 64 MILES AT .20/MILE	12.80
04-27	8114400027	TEXAS PRESS SERVICE	03/01/88-03/31/88	NEWSCLIP SERVICE FOR MARCH	99.00
04-27	8114400028	UPCO PRINT SHOP	03/28/88	PURCHASE OF RIBBONS FOR QUIETWRITER PRINTER FOR ENNIS OFFICE	24.00
04-28	8116530028	DHL AIRWAYS, INC.	03/24/88-03/28/88	OVERNIGHT MAIL TO DISTRICT	39.26
04-28	8116530025	GENERAL SERVICES ADMIN	03/01/88-03/31/88	FTS LINE FOR CONROE/ENNIS OFFICES	231.20
04-28	8116530026	Do	03/01/88-03/31/88	FTS LINE FOR BRYAN OFFICE	29.40
04-28	8116530027	Do	03/01/88-03/31/88	FTS LINE FOR FT WORTH OFFICE	25.35
04-28	8116530029	KATHY S WILLARD	04/13/88	COKES FOR CONSTITUENTS	25.00
04-28	8118890021	CREEKSIDE JOINT VENTURE	04/01/88-04/30/88	RENT 809 E.UNIVERSITY,#222 COLLEGE STATION,TX 77840	500.00
04-28	8118890023	DECADION, INC.	04/01/88-04/30/88	RENT 3509 HULEN,#110 FT.WORTH,TX 76107	600.00
04-28	8118890024	INTERFIRST BANK ENNIS, N.A.	04/01/88 04/30/88	RENT 303 W.KNOX,#101 ENNIS,TX 75119	312.50
04-28	8118890022	INTERFIRST BANK OF CONROE	04/01/88-04/30/88	RENT 300 W.DAVIS,#507 CONROE,TX 77301	500.00
04-29	8118240012	CAPITOL HILL CLUB	03/01/88	MEAL FOR DISTRICT REP WHILE IN DC (STEERE)	8.99
04-29	8118240013	Do	03/01/88	MEAL FOR DISTRICT REP WHILE IN DC (REGESTER)	8.99
04-29	8118240011	Do	03/01/88-03/23/88	MEALS FOR CONSTITUENTS IN DC WITH CONGRESSMAN	33.15
04-29	8118240014	SUSAN C REGESTER	04/06/88-04/07/88	TRAVEL BY DISTRICT REP IN DISTRICT 339 MILES @ .20/MILE	67.80
04-29	8118240015	Do	04/11/88	REFRESHMENTS FOR CONG'S CONSTITUENT ADVISORY MEETING ON BUDGET PROCESS	14.92
04-29	8118500012	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	61.75
04-29	8118610016	FEDERAL EXPRESS CORP.	03/26/88-03/28/88	OVERNIGHT MAIL TO DISTRICT	53.40
04-29	8118610018	Do	03/26/88-03/28/88	OVERNIGHT MAIL TO DISTRICT	54.51
04-29	8118610020	GARY R KOOPS	03/24/88	GAS EXPENSE FOR DC STAFFER WHILE IN DISTRICT	8.00
04-29	8118610019	KENNETH M ROBERTS	04/06/88-04/11/88	TRAVEL BY DISTRICT REP IN DISTRICT 397 MILES AT .20¢/MI	79.40
04-29	8118610026	Do	04/07/88-04/12/88	TRAVEL BY DISTRICT REP OUT-OF-DISTRICT 364 MILES AT .20¢/MI	72.80
04-29	8118610027	Do	04/07/88-04/12/88	PARKING TOLLS FOR DISTRICT REP	1.00
04-29	8118610028	Do	04/08/88	MEAL FOR DISTRICT REP WHILE OUT-OF-DISTRICT FOR OFFICIAL BUSINESS RE: IMMIGRATION	7.00
04-29	8118610029	SOUTHWESTERN BELL	04/01/88 04/30/88	SERVICE AND EQUIPMENT FOR ENNIS OFFICE	89.85
04-29	8118610030	Do	04/01/88-04/30/88	LONG DISTANCE SERVICE FOR ENNIS OFFICE	18.87
04-29	8118610017	THE TEAGUE CHRONICLE	03/01/88-03/01/89	SUBSCRIPTION RENEWAL TO DISTRICT NEWSPAPER - 1 YR	12.00
04-29	8118610021	THOMAS J LANKFORD	04/01/88	BUSINESS CARDS FOR J.M. AND K.R.	40.00
04-29	8118610022	Do	04/01/88	PRINT NEWSLETTER - SSC	6,491.00
04-29	8118610023	Do	04/05/88	PRINT TOWNMEETING CARDS FOR 4/11/88	396.98
04-29	8118610024	Do	04/05/88	PRINT TOWNMEETING CARDS FOR 4/11/88	224.43
04-29	8118610025	Do	04/11/88	PRINT TOWNMEETING CARDS FOR 4/18/88	220.08
04-30	8119930496	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		172.72
04-30	8119930497	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		66.34
04-30	8120900462	*(EQUIPMENT ALLOWANCE)*	03/30/88-03/31/88		1.65
04-30	8120900463	Do	04/01/88-04/30/88		2,924.16
04-30	8123630010	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		715.00
05-05	8123590022	DINERS CLUB INTERNATIONAL	03/02/88-03/04/88	LODGING FOR DISTRICT REP, SUSAN REGESTER, WHILE OUR-OF DISTRICT FOR OFFICIAL BUSINESS	119.61
05-05	8123590024	Do	03/10/88-03/15/88	FLIGHT FOR CONGRESSMAN ROUND TRIP DC/DFW/DC	432.00
05-05	8123590025	Do	03/14/88-03/15/88	LODGING FOR CONGRESSMAN AT DFW AIRPORT FOR EARLY MORNING FLIGHT	66.08
05-05	8123590026	Do	03/17/88-03/22/88	FLIGHT FOR CONGRESSMAN ROUND TRIP DC/DFW/DC	428.00
05-05	8123590027	Do	03/21/88-03/26/88	FLIGHT FOR DC STAFF GARY KOOPS ROUND TRIP DC/DFW/DC	338.00
05-05	8123590030	Do	03/27/88-03/28/88	LODGING FOR CONGRESSMAN IN DISTRICT WHILE IN CONROE FOR OFFICIAL BUSINESS	50.88
05-05	8123590031	Do	03/28/88-03/29/88	LODGING FOR CONGRESSMAN - EARLY FLIGHT TO DC	62.70
05-05	8123590023	Do	03/28/88-03/30/88	LODGING FOR DISTRICT REP, JAN TICKNER, WHILE IN DC FOR OFFICIAL BUSINESS	101.57
05-05	8123590028	Do	03/29/88	FLIGHT FOR CONGRESSMAN ONE-WAY HOUSTON/DC	196.00
05-05	8123590029	Do	04/05/88-04/07/88	FLIGHT FOR DC STAFF DC/HOUSTON/COLLEGE STATION/DFW/DC (MCKINNON)	464.00
05-05	8123590021	LINDA JEAN GILLESPIE	04/05/88-04/09/88	TRAVEL BY DISTRICT REP IN DISTRICT - 772 MILES @ 20¢ PER MILE	154.40

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOE BARTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-05	8123590018	GTE LEASING CORPORATION	03/15/88-04/15/88	EQUIPMENT RENTAL FOR BRYAN OFFICE	57.26
05-05	8123590017	GARY R KOOPS	04/21/88	COKES FOR CONSTITUENTS	39.00
05-05	8123590019	SUSAN C REGESTER	04/13/88	TRAVEL BY DISTRICT REP IN DISTRICT - 137 MILES @ 20¢ PER MILE	27.40
05-05	8123590020	JANET L TICKNER	04/04/88-04/07/88	TRAVEL BY DISTRICT REP IN DISTRICT 360 MILES @ 20¢ PER MILE	72.00
05-05	8124520003	AT&T INFORMATION SYSTEMS	03/12/88-04/11/88	SERVICE, EQUIPMENT AND INSTALLATION OF NEW EQUIPMENT FOR ENNIS OFFICE	199.34
05-05	8124520004	Do	03/12/88-04/11/88	SERVICE AND EQUIPMENT FOR FT WORTH OFFICE	75.50
05-05	8124520002	JOE BARTON	04/15/88	MEAL FOR CONGRESSMAN WHILE TRAVELING IN DISTRICT IN CONROE	8.83
05-05	8124520005	ENNIS OFFICE SUPPLY	01/23/88	PURCHASE OF CALENDAR FOR ENNIS OFFICE	4.73
05-05	8124520001	LINDA JEAN GILLESPIE	04/04/88-04/09/88	TRAVEL BY DISTRICT REP OUT-OF-DISTRICT 552 MILES @ 20¢ PER MILE	110.40
05-06	8124750015	SUSAN C REGESTER	04/15/88-04/18/88	TRAVEL BY DISTRICT REP IN DISTRICT 346 MILES @ .20/MILE	69.20
05-06	8124750016	VICKY LYNN STEERE	01/05/88-01/19/88	TRAVEL BY DISTRICT REP IN DISTRICT 759 MILES @ .20/MILE	151.80
05-06	8124750017	Do	01/13/88	TOLL FEES FOR DISTRICT REP	2.00
05-06	8124750018	Do	01/20/88-02/12/88	TRAVEL BY DISTRICT REP, 520 MILES @ .20/MI	104.00
05-06	8124750019	Do	02/28/88-03/04/88	TRAVEL BY DISTRICT REP OUT-OF-DISTRICT, 196 MILES @ .20/MILE	39.20
05-06	8124750020	Do	02/28/88-03/04/88	CAB FARES AND TOLL FEES FOR DISTRICT REP	32.20
05-06	8124750021	Do	02/29/88-03/04/88	MEALS FOR DISTRICT REP WHILE IN DC ON OFFICIAL BUSINESS	28.45
05-06	8124750022	Do	03/15/88-03/28/88	TRAVEL BY DISTRICT REP IN DISTRICT 594 MILES @ .20/MILE	118.80
05-06	8124750024	Do	03/21/88	RENTAL FEE FOR USE OF SC COMMUNITY CENTER FOR TOWN MEETING ON 3/21/88	10.00
05-06	8124750023	Do	03/28/88	PARKING TOLLS FOR DISTRICT REP	2.00
05-16	8131330022	JOE BARTON	03/26/88	FUEL COSTS FOR CONGRESSMAN FOR TRAVEL IN DISTRICT	14.50
05-16	8131330021	Do	04/28/88	TRAVEL BY CONGRESSMAN TO/FROM AIRPORT 124 MI @ .20/MILE	24.80
05-16	8131330014	CONROE TELEPHONE CO	04/21/88-05/20/88	SERVICE AND EQUIPMENT FOR CONROE OFFICE	93.92
05-16	8131330015	Do	04/21/88-05/20/88	LONG-DISTANCE SERVICE FOR CONROE OFFICE	.93
05-16	8131330026	DHL AIRWAYS, INC	04/05/88-04/14/88	OVERNIGHT MAIL TO DISTRICT	17.64
05-16	8131330031	FEDERAL EXPRESS CORP	04/08/88-04/12/88	OVERNIGHT MAIL TO DISTRICT	65.41
05-16	8131330030	GENERAL SERVICES ADMIN	01/01/88-03/31/88	USAGE FEE OF 198/MTH FOR FEB., MAR., AND 29 DAYS OF JAN.	587.40
05-16	8131330016	GENERAL TELEPHONE CO. OF THE SOUTHWEST	04/19/88-05/19/88	SERVICE AND EQUIPMENT FOR BRYAN OFFICE	175.90
05-16	8131330017	Do	04/19/88-05/19/88	LONG-DISTANCE SERVICE FOR BRYAN OFFICE	14.03
05-16	8131330013	LINDA JEAN GILLESPIE	04/16/88-04/18/88	REFRESHMENTS FOR 2 ADVISORIES ON BUDGET PROCESS	48.54
05-16	8131330012	Do	04/16/88-04/22/88	TRAVEL BY DISTRICT REP IN DISTRICT 416 MILES @ .20/MI	83.20
05-16	8131330011	Do	04/23/88	REFRESHMENTS FOR MEETING W/CONSTITUENTS IN DISTRICT OFFICE	11.32
05-16	8131330010	Do	04/23/88-04/25/88	TRAVEL BY DISTRICT REP IN DISTRICT 288 MILES @ .20/MILE	57.60
05-16	8131330024	SUSAN C REGESTER	04/15/88	MEAL FOR DISTRICT REP WITH CONSTITUENT--RE: CASEWORK	6.50
05-16	8131330025	SERVICE AMERICA CORP	03/03/88-03/15/88	MEALS FOR CONSTITUENTS WITH CONGRESSMAN IN WASHINGTON	36.50
05-16	8131330028	SOUTHWESTERN BELL	04/13/88-05/12/88	SERVICE AND EQUIPMENT FOR FT. WORTH OFFICE	109.15
05-16	8131330029	Do	04/13/88-05/12/88	LONG-DISTANCE SERVICE FOR FT. WORTH OFFICE	1.40
05-16	8131330018	THOMAS J LANKFORD	04/26/88	PRINT TOWNMEETING CARD FOR 5/13 HILL COUNTY	247.63
05-16	8131330019	Do	04/26/88	TOWNMEETING CARDS FOR 5/13 NARARRO COUNTY	285.33
05-16	8131330023	JANET L TICKNER	04/14/88-04/23/88	TRAVEL BY DISTRICT REP IN DISTRICT 561 MI @ .20/MI	112.20
05-17	8133300017	THOMAS J LANKFORD	04/15/88	BUSINESS CARDS FOR LINDA GILLESPIE	20.00
05-17	8133300018	Do	04/21/88	BUSINESS CARDS FOR CHRISTI TOWNSEND AND BARBARA WEISINGER	40.00
05-20	8140860009	AT&T INFORMATION SYSTEMS	03/22/88-04/21/88	SERVICE AND EQUIPMENT FOR DC OFFICE	7.13
05-20	8140860021	CONGRESSIONAL QUARTERLY INC	02/21/88-04/24/88	SUBSCRIPTION TO SCANNER FOR TWO MONTHS TRAIL	69.00
05-20	8140860012	ANNE ELIZABETH DISHRON	05/09/88	COFFEE FOR CONSTITUENTS	3.39

05-20	8140860017	FEDERAL EXPRESS CORP	04/22/88	OVERNIGHT MAIL TO DISTRICT	9.75
05-20	8140860032	LINDA JEAN GILLESPIE	04/27/88-05/01/88	TRAVEL BY DISTRICT REP IN DISTRICT 131 MILES @ .20/MILE	26.20
05-20	8140860030	Do	04/29/88-05/02/88	TRAVEL BY DISTRICT REP OUT-OF-DISTRICT 360 MILES @ .20/MILE	72.00
05-20	8140860018	SUSAN C REGESTER	04/11/88	TRAVEL BY DISTRICT REP IN DISTRICT 175 MILES @ .20/MILE	35.00
05-20	8140860020	Do	04/11/88	PARKING FOR DISTRICT REP IN DISTRICT	.50
05-20	8140860022	Do	04/25/88-04/28/88	TRAVEL BY DISTRICT REP IN DISTRICT 224 MILES @ .20/MILE	44.80
05-20	8140860016	KENNETH M ROBERTS	04/15/88-04/29/88	TRAVEL BY DISTRICT REP IN DISTRICT 217 MILES @ .20/MILE	43.40
05-20	8140860013	Do	04/19/88-05/02/88	TRAVEL BY DISTRICT REP OUT-OF-DISTRICT 572 MILES @ .20/MILE	114.40
05-20	8140860014	Do	04/21/88-04/26/88	TOLL FEES FOR DISTRICT REP OUT-OF-DISTRICT	1.00
05-20	8140860015	Do	04/29/88	TRAVEL BY DISTRICT REP IN DISTRICT 86 MILES @ .20/MILES	17.20
05-20	8140860010	SOUTHWESTERN BELL	05/01/88-05/31/88	SERVICE AND EQUIPMENT FOR ENNIS OFFICE	101.68
05-20	8140860011	Do	05/01/88-05/31/88	LONG DISTANCE SERVICE FOR ENNIS OFFICE	11.76
05-20	8140860008	STUDENT PUBLICATIONS	04/29/88 04/29/89	SUBSCRIPTION TO DISTRICT NEWSPAPER - 1 YR	35.00
05-20	8140860028	JANET L TICKNER	05/02/88-05/04/88	TAXI FARES FOR DISTRICT REP WHILE IN DC	8.65
05-20	8140860029	Do	05/02/88-05/04/88	MEALS FOR DISTRICT REP WHILE IN DC	14.10
05-20	8140860027	Do	05/04/88	TRAVEL BY DISTRICT REP FROM HOUSTON AIRPORT TO COROE	16.00
05-20	8140860026	BARBARA BROCK WEISINGER	03/27/88 03/28/88	TRAVEL BY DISTRICT REP IN DISTRICT 157 MILES .20/MILES	31.40
05-20	8140860025	Do	04/05/88	TRAVEL BY DISTRICT REP IN DISTRICT 138 MILES @ .20/MILE	27.60
05-20	8140860023	Do	04/29/88	TRAVEL BY DISTRICT REP OUT-OF-DISTRICT 70 MILES @ .20/MILE	14.00
05-20	8140860024	Do	04/29/88	TOLL ROAD FEES FOR DISTRICT REP	2.00
05-20	8140860019	KATHY S WILLARD	05/10/88	COKES FOR CONSTITUENTS	21.00
05-25	8145500011	GENERAL SERVICES ADMIN	04/01/88-04/30/88	FTS LINE FOR FT WORTH OFFICE FOR APRIL	25.35
05-25	8145500012	Do	04/01/88-04/30/88	FTS LINE FOR CONROE/ENNIS OFFICES FOR APRIL	231.20
05-25	8145500013	Do	04/01/88-04/30/88	FTS LINE FOR BRYAN OFFICE FOR APRIL	31.35
05-25	8145500014	Do	04/01/88-04/30/88	FTS USAGE FEE FOR DISTRICT OFFICES - INTERCITY SERVICE	198.00
05-25	8145500015	TEXAS PRESS SERVICE	04/01/88-04/30/88	NEWSCLIP SERVICE FOR APRIL	78.60
05-27	8147570012	DINERS CLUB INTERNATIONAL	04/14/88-04/19/88	ROUND TRIP FLIGHT FOR CONG - DC/DFW/DC	400.00
05-27	8147570013	Do	04/21/88-04/26/88	ROUND TRIP FLIGHT FOR CONG - DC/DFW/DC	436.00
05-27	8147570014	Do	05/02/88	ONE-WAY FLIGHT FOR CONG - DFW/DC	218.00
05-27	8147570021	ENNIS OFFICE SUPPLY	04/24/88	OUTSIDE PURCHASE OF SUPPLIES - CALENDAR - FOR ENNIS OFFICE	4.73
05-27	8147570015	GENERAL TELEPHONE CO. OF THE SOUTHWEST.	05/19/88-06/19/88	SERVICE AND EQUIPMENT FOR BRYAN OFFICE	176.22
05-27	8147570016	Do	05/19/88-06/19/88	LONG DISTANCE SERVICE FOR BRYAN OFFICE	3.64
05-27	8147570024	GTE LEASING CORPORATION	04/15/88-05/15/88	EQUIPMENT RENTAL FOR BRYAN OFFICE	57.26
05-27	8147570023	THOMAS J LANKFORD	05/06/88	BUSINESS CARDS FOR CATHY GILLESPIE	20.00
05-27	8147570022	CHRISTI M TOWNSEND	06/06/88	RENTAL FEE FOR LOCATION OF TARRANT COUNTY ADVISORY ON BUDGET PROCESS	45.00
05-27	8147570020	UPCO PRINT SHOP	04/05/88-04/23/88	OUTSIDE PURCHASE OF SUPPLIES FOR ADVISORY COMM MEETINGS ON BUDGET PROCESS	93.86
05-27	8147890028	DECADION, INC.	05/01/88-05/30/88	RENT 3509 HULEN,#110 FT.WORTH,TX 76107	600.00
05-27	8147890029	INTERFIRST BANK ENNIS, N.A	05/01/88-05/30/88	RENT 303 W.KNOX,#101 ENNIS,TX 75119	312.50
05-27	8147890027	INTERFIRST BANK OF CONROE	05/01/88-05/30/88	RENT 300 W.DAVIS,#507 CONROE,TX 77301	500.00
05-27	8147890026	OCCIDENTAL NEBRASKA FEDERAL SAVINGS BANK	05/01/88-05/30/88	RENT 809 E.UNIVERSITY,#222 COLLEGE STATION,TX 77840	500.00
05-31	8152900277	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		1,727.37
05-31	8152930493	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		160.64
05-31	8152930494	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		73.41
05-31	8153400010	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		1,020.23
06-03	8152610018	GARY R KOOPS.	03/21/88	MEAL FOR DC STAFF MEMBER GARY KOOPS WHILE IN TEXAS IN DISTRICT	12.63
06-03	8152610019	Do	03/21/88	MEAL FOR DC STAFF MEMBER GARY KOOPS WHILE IN TEXAS IN DISTRICT	12.50
06-10	8160810006	DINERS CLUB INTERNATIONAL	03/31/88-04/12/88	R/TRIP FLIGHT FOR CONG. DC/DFW/DC & DWF/AUS; MEET W/TX STUDENT ASSOC. & TX LAND COMMISSIONER G. MAURO.	518.00
06-10	8160810007	Do	04/08/88	1/WAY FLIGHT FOR CONG. AUS/DFW RTN FR MEETING W/G. MAURO & TEXAS STATE STUDENT ASSOC.	76.00
06-10	8160810008	Do	04/08/88 04/09/88	LODGING FOR CONG. AT DFW AIRPORT FOR LATE ARRIVAL	59.00
06-10	8160810004	ROBERT STEVEN FRAGA	05/14/88	TRAVEL BY DISTRICT REP. IN DISTRICT 324 MILES @ .20/MILE	64.80
06-10	8160810005	GENERAL AVIATION SERVICES	04/15/88	ROUND TRIP FLIGHT FOR CONG. CONROE/ENNIS 155.1 MILES X 2 @ .47/MILE 310.2 TOTAL MILES	145.79
06-13	8161700009	AT&T INFORMATION SYSTEMS	04/22/88-05/21/88	SERVICE AND EQUIPMENT FOR DC OFFICE	7.13
06-13	8161700007	CONROE TELEPHONE CO.	05/21/88-06/20/88	SERVICE AND EQUIPMENT FOR CONROE OFFICE	93.92
06-13	8161700008	Do	05/21/88-06/20/88	LONG-DISTANCE SERVICE FOR CONROE OFFICE	2.15
06-13	8161700004	LINDA JEAN GILLESPIE	05/05/88-05/14/88	TRAVEL BY DISTRICT REP IN DISTRICT, 541 MILES @ .20/MILE	108.20

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOE BARTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-13	8161700005	Do	05/09/88	TRAVEL BY DISTRICT REP OUT-OF-DISTRICT, 118 MILES @ .20/MILE	23.60
06-13	8161700011	Do	05/14/88	COFFEE AND SERVING SUPPLIES FOR CONDUCT OF NAVARRO COUNTY ADVISORY MEETING RE: BUDGET PROCESS.	5.10
06-13	8161700010	Do	05/16/88–05/21/88	TRAVEL BY DISTRICT REP IN DISTRICT 650 MILES @ .20/MILE	130.00
06-13	8161700013	KENNETH M ROBERTS	05/06/88–05/19/88	TRAVEL BY DISTRICT REP OUT-OF-DISTRICT, 496 MILES @ .20/MILE	99.20
06-13	8161700012	Do	05/13/88–05/16/88	TRAVEL BY DISTRICT REP IN DISTRICT 400 MILES @ .20/MILE	80.00
06-13	8161700006	KATHY S WILLARD	05/24/88	COKES FOR CONSTITUENTS	24.00
06-13	8162590022	DHL AIRWAYS, INC.	05/11/88	OVERNIGHT MAIL TO DISTRICT	9.88
06-13	8162590023	FEDERAL EXPRESS CORP	05/12/88	OVERNIGHT MAIL TO DISTRICT	32.00
06-13	8162590020	SOUTHWESTERN BELL	05/13/88–06/12/88	SERVICE AND EQUIPMENT FOR FT WORTH OFFICE	111.88
06-13	8162590021	Do	05/13/88–06/12/88	LONG DISTANCE SERVICE FOR FT WORTH OFFICE	5.76
06-17	8167660026	JOE BARTON	05/31/88	TOLL FEE FOR CONGRESSMAN DURING TRAVEL IN DISTRICT	1.00
06-17	8167660025	Do	06/06/88–06/07/88	TRAVEL BY CONGRESSMAN IN DISTRICT 240 MI AT .20¢/MI	48.00
06-17	8167660024	ANNE ELIZABETH DISHRON	06/08/88	COFFEE FOR CONSTITUENTS	4.29
06-17	8167660027	FEDERAL EXPRESS CORP	05/20/88	OVERNIGHT MAIL TO DISTRICT	26.00
06-17	8167660031	GARY R KOOPS	06/07/88	PURCHASE OF VOTER REG TAPE OF TX-6 CD VOTERS FOR USE IN NON-PARTISAN MAILINGS	230.56
06-17	8167660028	SUSAN C REGESTER	05/25/88	TRAVEL BY DISTRICT REP FOR COUNCIL OF GOVERNMENT MEETING ON CLEAN AIR ACT 63 MI AT .20¢/MI	12.60
06-17	8167660029	Do	05/25/88–05/27/88	TRAVEL BY DISTRICT REP IN DISTRICT 172 MILES AT .20¢/MI	34.40
06-17	8167660030	UPCO PRINT SHOP	01/05/88–04/05/88	OUTSIDE PURCHASE OF SUPPLIES FOR DISTRICT OFFICE	53.93
06-17	8167660023	KATHY S WILLARD	06/08/88	COKES FOR CONSTITUENTS	40.15
06-23	8172320014	JOE BARTON	06/14/88	MEALS FOR 3 CONSTITUENTS WHILE IN DC MEETING WITH CONGRESSMAN	7.05
06-23	8172320010	GENERAL SERVICES ADMIN	05/01/88–05/31/88	FTS LINE FOR CONROE OFFICE	231.20
06-23	8172320011	Do	05/01/88–05/31/88	FTS LINE FOR FT WORTH OFFICE	25.35
06-23	8172320012	Do	05/01/88–05/31/88	FTS LINE FOR BRYAN OFFICE	9.20
06-23	8172320013	Do	05/01/88–05/31/88	USAGE FEE FOR ENNIS FTS LINE	193.00
06-23	8172320005	PEPSI COLA BOTTLERS OF DC	06/14/88	COKES FOR CONSTITUENTS	44.75
06-23	8172320006	SUSAN C REGESTER	06/03/88–06/06/88	TRAVEL BY DISTRICT REP IN DISTRICT - 330 MILES @ 20¢ PER MILE	66.00
06-23	8172320007	KENNETH M ROBERTS	05/23/88–06/06/88	TRAVEL BY DISTRICT REP IN DISTRICT - 339 MILES @ 20¢ PER MILE	67.80
06-23	8172320008	Do	05/26/88–05/30/88	TRAVEL BY DISTRICT REP OUT-OF-DISTRICT - 248 MILES @ 20¢ PER MILE	49.60
06-23	8172320009	Do	05/26/88–05/30/88	PARKING FEES AT DFW AIRPORT FOR DISTRICT REP	2.50
06-28	8173860031	CAPITOL HILL CLUB	05/18/88	MEAL FOR CONSTITUENT WITH CONGRESSMAN IN DC	8.20
06-28	8173860030	DHL AIRWAYS, INC.	05/27/88	OVERNIGHT MAIL TO DISTRICT	4.94
06-28	8173860029	ANNE ELIZABETH DISHRON	06/15/88	COKES FOR CONSTITUENTS	23.00
06-28	8173860028	Do	06/16/88	COFFEE FOR CONSTITUENTS	8.29
06-28	8173860032	GARY R KOOPS	03/21/88–03/26/88	CAR RENTAL FOR DC STAFF MEMBER GARY KOOPS WHILE IN DISTRICT	268.64
06-28	8173860027	THOMAS J LANKFORD	06/02/88	1988 QUESTIONNAIRE	3,319.66
06-28	8175550017	LINDA JEAN GILLESPIE	05/23/88–06/04/88	TRAVEL BY DISTRICT REP IN DISTRICT - 289 MILES @ 20¢ PER MILE	57.80
06-28	8175550018	Do	05/27/88	MEAL FOR DISTRICT REP WHILE MEETING W/FAIRFIELD MAJOR AND FREESTONE CTY JUDGE	12.50
06-28	8175550016	Do	06/04/88–06/09/88	TRAVEL BY DISTRICT REP IN DISTRICT - 259 MILES @ 20¢ PER MILE	51.80
06-28	8175550019	SUSAN C REGESTER	06/08/88	TRAVEL BY DISTRICT REP IN DISTRICT - 512 MILES @ 20¢ PER MILE	102.40
06-28	8175550020	SERVICE AMERICA CORP	05/03/88	MEAL FOR CONSTITUENT WITH CONGRESSMAN IN DC	9.50
06-28	8179890027	DECADION, INC.	06/01/88–06/30/88	RENT 3509 HULEN,#110 FT.WORTH,TX 76107	600.00
06-28	8179890028	INTERFIRST BANK ENNIS, N.A.	06/01/88–06/30/88	RENT 303 W.KNOX,#101 ENNIS,TX 75119	312.50
06-28	8179890025	OCCIDENTAL NEBRASKA FEDERAL SAVINGS BANK	06/01/88–06/30/88	RENT 809 E.UNIVERSITY,#222 COLLEGE STATION,TX 77840	500.00

06-28	8179890026	PROPERTY MANAGEMENT SYSTEMS	06/01/88-06/30/88	RENT 300 W.DAVIS,#507 CONROE,TX 77301	500.00
06-29	8179210010	AT&T INFORMATION SYSTEMS	05/12/88-06/11/88	SERVICE AND EQUIPMENT FOR FT WORTH OFFICE	75.50
06-29	8179210019	Do	05/12/88-06/11/88	SERVICE AND EQUIPMENT FOR ENNIS OFFICE	162.71
06-29	8179210015	CITY OF JOSHUA	04/25/88	RENTAL FEE FOR AUDITORIUM FOR CONDUCTING ADVISORY MEETING IN JOSHUA/REIMBURSING JOSHUA	54.00
06-29	8179210011	DINERS CLUB INTERNATIONAL	05/06/88-05/09/88	FLIGHT FOR CONGRESSMAN ROUND TRIP TO DISTRICT DC/DFW/DC	436.00
06-29	8179210012	Do	05/12/88-05/17/88	FLIGHT FOR CONGRESSMAN ROUNDTRIP DC/DFW/DC	436.00
06-29	8179210013	Do	05/19/88-05/24/88	FLIGHT FOR CONGRESSMAN ROUNDTRIP TO DISTRICT DC/DFW/DC	436.00
06-29	8179210014	Do	05/30/88-06/03/88	FLIGHT FOR DC STAFF ROUNDTRIP TO DISTRICT DC/DFW/DC FOR TIM DAY	436.00
06-29	8179210018	GTE LEASING CORPORATION	05/15/88-06/15/88	EQUIPMENT RENTAL FOR BRYAN OFFICE	57.26
06-29	8179210016	SOUTHWESTERN BELL	06/01/88-06/30/88	SERVICE AND EQUIPMENT FOR ENNIS OFFICE	98.43
06-29	8179210017	Do	06/01/88-06/30/88	LONG DISTANCE SERVICE FOR ENNIS OFFICE	8.02
06-29	8179630012	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	41.00
06-30	8182310010	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		967.52
06-30	8182920133	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		40.30
06-30	8182930494	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		201.57
06-30	8182930495	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		202.35
06-30	8183740019	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		3,976.94

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,020.00
MEMBERS CLERK HIRE	86,383.55

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	49,695.83
TOTAL	**137,099.38**

OFFICE OF THE HON. HERBERT H BATEMAN

SALARIES

	BEASLEY, SUZANNE B	04/01/88-06/30/88	STAFF ASSISTANT, ACCOMAC	5,375.01
	BENTON, DOLORES ROWE	04/01/88-06/30/88	DISTRICT DIRECTOR	5,874.99
	BROOKS, JOHN IRWIN	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	14,874.99
	BYRNE, WILLIAM F	04/01/88-06/30/88	LEGISLATIVE AIDE	4,712.49
	BYRUM, JOHN K., JR.	04/01/88-06/30/88	COMPUTER OPERATOR/LEGIS CORRESPONDENT	4,625.01
	CARR, GARY P. F.	04/01/88-06/08/88	STAFF ASSISTANT	2,266.67
	CLELAND, ANGELA M.	04/01/88-06/30/88	STAFF ASST, NEWPORT NEWS	4,250.01
	DYKEMA, RICHARD T	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	3,222.23
	GOODMAN, AMANDA L	05/19/88-06/18/88	LBJ CONGRESSIONAL INTERN	1,020.00
	Do	06/19/88-06/30/88	TEMPORARY EMPLOYEE	468.00
	HAAR, MARGARET COLWELL	04/01/88-06/30/88	EXEC SECTY-OFFICE MGR	9,900.00
	HARRISON, MICHELLE D	04/01/88-06/30/88	STAFF ASSISTANT DISTRICT OFF	3,187.50
	HART, LORENZ	04/01/88-06/30/88	COMMUNICATIONS DIRECTOR	6,500.01
	HICKEY, JAMES J	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	6,650.01
	JESSIE, RUTH P	04/01/88-06/30/88	STAFF ASST, TAPPAHANNOCK	4,625.01
	PODELCO, JILL M	04/01/88-06/30/88	PART-TIME EMPLOYEE	2,025.00
	RAYFIELD, JOHN C	04/01/88-06/30/88	SENIOR LEGISLATIVE ASSISTANT	8,937.51
	RICHMOND, MATTHEW	05/16/88-06/27/88	TEMPORARY EMPLOYEE	560.00
	TAYLOR-JOLLEY, DELORES E	04/01/88-06/30/88	STAFF ASSISTANT	5,562.51
	THOMPSON, ROBERT D	04/01/88-06/30/88	PART TIME EMPLOYEE	500.01
	TORNBERG, ELIZABETH A	06/19/88-06/30/88	LBJ CONGRESSIONAL INTERN	408.00
	WILLIAMS, YARVETTE M	04/01/88-06/15/88	STAFF ASSISTANT	4,187.49

EXPENSES

04-06	8090439004	AT&T INFORMATION SYSTEMS	02/12/88-03/11/88	AT&T SERVICE FOR CAPE CHARLES OFFICE	3.73

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HERBERT H BATEMAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-06	8090430005	Do	03/12/88-04/11/88	AT&T SERVICE FOR NEWPORT NEWS OFFICE	42.85
04-06	8090430003	JOHN ERWIN BROOKS	03/14/88-03/16/88	TRIP TO DISTRICT - DC/NEWPORT NEWS/DC - 346 MILES @ 20¢ PER MILE	69.20
04-06	8090430003	Do	03/14/88-03/16/88	REIMBURSEMENT FOR FOOD AND LODGING	149.77
04-19	8106560011	ATLANTIC PUBLICATIONS, INC.	03/22/88	XEROX COPIES FOR ACCOMAC OFFICE	8.00
04-19	8106560012	AUTOMATED OFFICE PRODUCTS, INC.	02/10/88	COMPUTER SUPPLIES	172.00
04-19	8106560008	C & P TELEPHONE	03/13/88-04/12/88	C&P TELEPHONE FOR NEWPORT NEWS OFFICE	179.00
04-19	8106560009	Do	03/13/88-04/12/88	AT&T - NEWPORT NEWS OFFICE	4.82
04-19	8106560013	CHARLES KILLMON	03/26/88	SPECIAL SERVICES AND BUILDING USE IN CONNECTION WITH TOWN MEETING	35.00
04-19	8106560004	CHARTER LEASING CORP.	03/01/88-03/31/88	TELEPHONE RENTAL FOR NEWPORT NEWS OFFICE	130.00
04-19	8106560001	CONTINENTAL TELEPHONE SYSTEM	03/25/88-04/24/88	TELEPHONE SERVICE FOR TAPPAHANNOCK OFFICE	24.62
04-19	8106560006	FEDERAL EXPRESS CORP	03/08/88	DELIVERY OF OVERNIGHT LETTER	9.75
04-19	8106560015	LORENZ HART	03/25/88	MEALS, LODGING WHILE ON OFFICIAL BUSINESS	66.96
04-19	8106560014	Do	03/25/88-03/26/88	ROUND TRIP TO DISTRICT - DC/MELFA/DC	72.00
04-19	8106560016	Do	03/25/88-03/26/88	TOLLS WHILE ON OFFICIAL BUSINESS	2.50
04-19	8106560005	OVERSTREET OFFICE EQUIPMENT CO.	03/23/88	RIBBONS FOR ACCOMAC OFFICE TYPEWRITERS	16.50
04-19	8106560007	RICHMOND TIMES-DISPATCH	04/10/88-04/10/89	RENEWAL OF NEWSPAPER SUBSCRIPTION	156.00
04-21	8109210018	HERBERT H. BATEMAN	03/04/88-03/06/88	ROUND TRIP TO DISTRICT--DC--NEWPORT NEWS--DC 346 MILES @ $.20	69.20
04-21	8109210019	Do	03/05/88	IN DISTRICT TRAVEL 52 MILES @ $.20	10.40
04-21	8109210020	Do	03/11/88-03/12/88	ROUND TRIP TO DISTRICT--DC--NEWPORT NEWS--DC	69.20
04-21	8109210014	Do	03/25/88	CHESAPEAKE BAY BRIDGE-TUNNEL TOLL	9.00
04-21	8109210021	Do	03/25/88	TRIP TO DISTRICT--DC--NEWPORT NEWS 173 MILES @ $.20	34.60
04-21	8109210022	Do	03/25/88-03/28/88	IN-DISTRICT TRAVEL, 198 MILES @20¢	39.60
04-21	8109210015	Do	03/28/88	RETURN TRIP FROM DISTRICT--JAMESVILLE TO DC 237 MILES @20¢	47.40
04-21	8109210016	Do	03/28/88	CHESAPEAKE BAY BRIDGE TOLL	1.25
04-21	8109210017	Do	04/01/88-04/03/88	ROUND TRIP TO DISTRICT--DC--NEWPORT NEWS--DC, 346 MILES @20¢	69.20
04-28	8118890025	DR WALTER N. MOLLOY	04/01/88-04/30/88	RENT 304 EARL ST TAPPAHANNOCK,VA	315.00
04-28	8118890026	DR. RAY SHIELDS	04/01/88-04/30/88	RENT SHIELDS BLVD ACCOMAC,VA 23301	400.00
04-28	8118890027	HAMNER REALTY	04/01/88-04/30/88	RENT 739 THIMBLE SHOALSBLVD#803 NEWPORT NEWS,VA 23606	1,250.00
04-29	8116840019	ATLANTIC PUBLICATIONS, INC	03/29/88	XEROX COPIES FOR ACCOMAC OFFICE	8.00
04-29	8116840018	SUZANNE B BEASLEY	01/05/88-03/28/88	IN-DISTRICT TRAVEL 492 MILES @ .20¢ PER MILE	98.40
04-29	8116840021	C & P TELEPHONE	02/28/88-03/27/88	TELEPHONE SERVICE FOR CAPE CHRLES OFFICE	28.32
04-29	8116840020	FEDERAL EXPRESS CORP	03/15/88	OVERNIGHT LETTER DELIVERY	9.75
04-29	8116840022	GENERAL SERVICES ADMIN	03/01/88-03/31/88	FTS SERVICE FOR TAPPAHANNOCK OFFICE	229.55
04-29	8116840023	Do	03/01/88-03/31/88	FTS SERVICE FOR NEWPORT NEWS OFFICE	65.40
04-29	8116840024	Do	03/01/88-03/31/88	FTS SERVICE FOR ACCOMAC OFFICE	32.39
04-29	8116840025	THE RAPPAHANNOCK TIMES	04/01/88-04/01/89	RENEWAL OF NEWSPAPER SUBSCRIPTION	10.00
04-29	8118890013	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	164.50
04-30	8119930146	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		119.60
04-30	8119930147	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		18.22
04-30	8120900179	*(EQUIPMENT ALLOWANCE)*	02/23/88-03/31/88		231.83
04-30	8120900180	Do	04/01/88-04/30/88		2,676.36
04-30	8123630031	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		1,109.12
05-06	8124750029	AT&T INFORMATION SYSTEMS	03/12/88-04/11/88	TELEPHONE SERVICE FOR CAPE CHARLES OFFICE	3.73
05-06	8124750028	Do	04/12/88-05/11/88	TELEPHONE SERVICE FOR NEWPORT NEWS OFFICE	42.85

05-06	8124750027	ATLANTIC PUBLICATIONS, INC	04/14/88-04/21/88	XEROX COPIES FOR ACCOMAC OFFICE	16.00
05-06	8124750030	C & P TELEPHONE	04/13/88-05/12/88	TELEPHONE SERVICE FOR NEWPORT NEWS OFFICE, C&P TELEPHONE	179.00
05-06	8124750031	Do	04/13/88-05/12/88	AT&T	43.11
05-06	8124750026	ANGELA M. CLELAND	04/12/88-04/12/88	REIMBURSEMENT FOR IN-DISTRICT TRAVEL, 52 MILES @ .20 PER MILE	10.40
05-06	8124750025	RUTH P JESSIE	01/05/88-03/08/88	REIMBURSEMENT FOR IN-DISTRICT TRAVEL, 628 MILES @ .20 PER MILE	125.60
05-27	8147890030	DR WALTER N. MOLLOY	05/01/88-05/30/88	RENT 304 EARL ST TAPPAHANNOCK,VA	315.00
05-27	8147890031	DR. RAY SHIELDS	05/01/88-05/30/88	RENT SHIELDS BLVD ACCOMAC,VA 23301	400.00
05-27	8147890032	HAMNER REALTY	05/01/88-05/30/88	RENT 739 THIMBLE SHOALSBLVD#803 NEWPORT NEWS,VA 23606	1,250.00
05-31	8152900091	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		2,328.08
05-31	8152930144	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		111.24
05-31	8152930145	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		14.79
05-31	8153400031	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		(269.34)
06-16	8166310019	AT&T INFORMATION SYSTEMS	04/12/88-05/11/88	TELEPHONE LEASE FOR CAPE CHARLES OFFICE	3.73
06-16	8166310013	Do	05/12/88-06/11/88	TELEPHONE LEASE FOR NEWPORT NEWS OFFICE	42.85
06-16	8166310018	ATLANTIC PUBLICATIONS, INC	05/06/88	XEROX COPIES FOR ACCOMAC OFFICE	8.00
06-16	8166310015	Do	05/10/88	XEROX COPIES FOR ACCOMAC OFFICE	8.00
06-16	8166310026	Do	06/02/88	XEROX COPIES FOR ACCOMAC OFFICE	8.00
06-16	8166310016	BENCHMARK SYSTEMS	05/05/88	COMPUTER SUPPLIES	124.80
06-16	8166310017	Do	05/05/88	COMPUTER SUPPLIES	107.00
06-16	8166310020	C & P TELEPHONE	03/28/88-04/27/88	TELEPHONE SERVICE FOR CAPE CHARLES OFFICE	26.23
06-16	8166310024	Do	05/13/88-06/12/88	TELEPHONE SERVICE FOR NEWPORT NEWS OFFICE, C&P TELEPHONE	179.00
06-16	8166310032	Do	05/13/88-06/12/88	AT&T	10.06
06-16	8166310022	CHARTER LEASING CORP.	04/01/88-04/30/88	TELEPHONE RENTAL FOR NEWPORT NEWS OFFICE	130.00
06-16	8166310023	Do	05/01/88-05/31/88	TELEPHONE RENTAL FOR NEWPORT NEWS OFFICE	130.00
06-16	8166310021	MICHELLE D HARRISON	04/05/88-04/05/88	REIMBURSEMENT FOR IN-DISTRICT TRAVEL, 46 MILES @ 20¢ PER MILE	9.20
06-16	8166310014	PULLIAM NATIONAL	05/25/88	PAPER PRODUCTS FOR NEWPORT NEWS OFFICE	20.45
06-16	8166310012	THE DAILY PRESS INC	03/26/88-06/25/88	NEWSPAPER SUBSCRIPTION RENEWAL	13.00
06-16	8166310011	YARVETTE M WILLIAMS	05/26/88-05/26/88	REIMBURSEMENT FOR IN-DISTRICT TRAVEL--55 MILES @ 20¢ PER MILE	11.00
06-20	8146730013	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	56.49
06-28	8174840023	ATLANTIC PUBLICATIONS, INC	06/03/88-06/03/88	100 XEROX COPIES @ .08 PER COPY	8.00
06-28	8174840021	C & P TELEPHONE	04/28/88-05/27/88	TELEPHONE SERVICE FOR CAPE CHARLES OFFICE	25.91
06-28	8174840020	Do	05/11/88-06/10/88	TELEPHONE SERVICE FOR ACCOMAC OFFICE	22.15
06-28	8174840026	CONTINENTAL TELEPHONE CO, INC	04/25/88-05/24/88	TELEPHONE SERVICE FOR TAPPAHANNOCK OFFICE	24.62
06-28	8174840027	Do	04/25/88-05/24/88	LONG DISTANCE	.64
06-28	8174840019	Do	05/25/88-06/24/88	TELEPHONE SERVICE FOR TAPPAHANNOCK OFFICE	24.62
06-28	8174840028	GENERAL SERVICES ADMIN	04/01/88-04/30/88	FTS SERVICE FOR TAPPAHANNOCK OFFICE	229.55
06-28	8174840029	Do	04/01/88-04/30/88	FTS FOR NEWPORT NEWS OFFICE	65.40
06-28	8174840030	Do	04/01/88-04/30/88	FTS FOR ACCOMAC OFFICE	32.00
06-28	8174840022	Do	05/01/88-05/31/88	FTS FOR ACCOMAC OFFICE	32.97
06-28	8174840031	Do	05/01/88-05/31/88	FTS FOR TAPPAHANNOCK OFFICE	229.55
06-28	8174840032	Do	05/01/88-05/31/88	FTS FOR NEWPORT NEWS OFFICE	65.40
06-28	8174840025	MICHELLE D HARRISON	05/10/88-05/10/88	REIMBURSEMENT FOR IN-DISTRICT TRAVEL 64 MILES @ 20¢ PER MILE	12.80
06-28	8174840024	YARVETTE M WILLIAMS	06/07/88-06/07/88	REIMBURSEMENT FOR IN-DISTRICT TRAVEL 55 MILES @ 20¢ PER MILE	11.00
06-28	8175550021	AT&T INFORMATION SYSTEMS	06/12/88-07/11/88	TELEPHONE SERVICE FOR NEWPORT NEWS OFFICE	42.85
06-28	8175550022	YARVETTE M WILLIAMS	06/14/88-06/14/88	REIMBURSEMENT FOR IN-DISTRICT TRAVEL - 65 MILES @ 20¢ PER MILE	13.00
06-28	8179890029	DR WALTER N. MOLLOY	06/01/88-06/30/88	RENT 304 EARL ST TAPPAHANNOCK,VA	315.00
06-28	8179890030	DR. RAY SHIELDS	06/01/88-06/30/88	RENT SHIELDS BLVD ACCOMAC,VA 23301	400.00
06-28	8179890031	HAMNER REALTY	06/01/88-06/30/88	RENT 739 THIMBLE SHOALSBLVD#803 NEWPORT NEWS,VA 23606	1,250.00
06-30	8182310031	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		341.69
06-30	8182930144	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		129.58
06-30	8182930145	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		15.62
06-30	8183740021	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		286.72

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. HERBERT H BATEMAN—Con.					
06-30	8183740020	Do	06/30/88	CREDIT FOR 1987	(2,600.00)
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,428.00
				MEMBERS CLERK HIRE	98,304.45
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	14,696 33
				TOTAL	**114,428.78**
OFFICE OF THE HON. JIM BATES					
SALARIES					
		ALIOTTI, KRISTEN	04/01/88-06/30/88	PART-TIME EMPLOYEE	2,304.00
		ALVARADO, ALBERT	04/01/88-06/30/88	DISTRICT REPRESENTATIVE	4,625.01
		BARTELL, JAMES P	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	11,250.00
		BERGER, KIM	06/15/88-06/30/88	STAFF ASSISTANT	647 11
		BERTUSSI, DORENA	04/01/88-04/02/88	LEGISLATIVE ASSISTANT	97.22
		BEVERLY, ROBERT L	04/01/88-06/30/88	COMPUTER OPERATOR	4,749.99
		COOPER, PEGGY LEE	04/01/88-06/30/88	STAFF ASSISTANT	3,875.01
		DELEON, ARCHITA OLFATO	04/01/88-06/30/88	STAFF ASSISTANT	3,750.00
		DRYDEN, KAREN F	04/01/88-04/30/88	PART-TIME EMPLOYEE	833.33
		ELKINS, HAZEL LOUISE	04/02/88-06/30/88	STAFF ASSISTANT	3,322 67
		EYES, SHARON T	05/01/88-05/15/88	STAFF ASSISTANT	1,000.00
		HANSEN, JOHN R, JR	04/01/88 06/30/88	STAFF ASSISTANT	6,500.01
		JACKSON, DAVID L	05/16/88-06/30/88	PART-TIME EMPLOYEE	1,680.00
		JACOBSON, XEMA	04/01/88-06/30/88	CASEWORKER	4,833.33
		LARA, ALICE G	04/01/88 06/30/88	STAFF ASSISTANT	4,416.66
		LYNCH, GEORGE F	04/01/88-06/30/88	PART-TIME EMPLOYEE	2,100.00
		MALANEY, MARY M	04/01/88-06/30/88	APPOINTMENTS SECRETARY	4,583.33
		MARTINEZ, LORETTA A	04/01/88-06/30/88	STAFF ASSISTANT	5,041.67
		MEYERS, RICHARD	04/11/88-06/30/88	LEGISLATIVE ASSISTANT	3,458.33
		O'BRIEN, BRETT	04/01/38-06/30/88	STAFF ASSISTANT	4,875 00
		PEREZ, STEVEN	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	4,500.00
		PIENTA, LILLIAN L	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	6,249.99
		SCHUSTER, MEGAN	05/16/88-05/31/88	PART-TIME EMPLOYEE	500.00
		STEVENS, GEORGE L	04/01/88-06/30/88	SPECIAL ASSISTANT	8,499.99
		TWEED, KERRI BENSON	04/01/88-06/30/88	OFFICE ADMINISTRATOR	6,500.01
		WAINIO, JOHN PAUL	04/01/88-04/15/88	PART-TIME EMPLOYEE	500.00
		WARD-SHORTS, DENISE C	04/01/88-04/19/88	STAFF ASSISTANT	765.28

EXPENSES

04-06	8089600022	AT&T INFORMATION SYSTEMS	02/04/88-03/03/88	PHONE LEASE AND RENTAL CHARGES	172.00
04-06	8089600021	DHL AIRWAYS, INC	02/22/88-03/04/88	OVERNIGHT MAIL DELIVERY TO THE DISTRICT OFFICE	59.86
04-06	8089600025	GENERAL SERVICES ADMIN	02/01/88-02/29/88	FTS PHONE CHARGES	222.80
04-06	8089600026	Do	02/01/88-02/29/88	FTS PHONE CHARGES	75.66
04-06	8089600023	ITT-USTS, INC	03/01/88	IT&T PHONE CHARGES	16.39
04-06	8089600020	QUICK MESSENGER SERVICE, INC	03/14/88	COURIER DELIVERY WITHIN THE DISTRICT OF DC	4.95
04-06	8089600024	SERVICE AMERICA CORP	01/25/88-02/05/88	LUNCH WITH CONSTITUENTS TO DISCUSS OFFICIAL BUSINESS	35.80
04-06	8089600019	WILKINS COFFEE	02/29/88	COFFEE AND BEVERAGE SERVICE FOR CONSTITUENTS VISITING OFFICE	44.26
04-06	8091270024	ALBERT ALVARADO	03/17/88	MEMBER'S IN DISTRICT TRAVEL RELATED EXPENSE-GASOLINE	16.07
04-06	8091270018	Do	03/22/88	MEMBER'S IN DISTRICT TRAVEL RELATED EXPENSE - GASOLINE FOR LEASED CAR	6.00
04-06	8091270019	JAMES P BARTELL	03/15/88-03/18/88	TRANSPORTATION EXPENSES WHILE ON TRAVEL STATUS	14.00
04-06	8091270020	Do	03/15/88-03/18/88	MEALS WHILE ON TRAVEL STATUS IN WASHINGTON DC	18.85
04-06	8091270022	JIM BATES	03/20/88	LUNCH WITH CONSTITUENTS TO DISCUSS OFFICIAL BUSINESS	21.39
04-06	8091270023	Do	03/20/88	DINNER WITH CONSTITUENTS TO DISCUSS OFFICIAL BUSINESS	24.83
04-06	8091270017	COASTAL OFFICE PRODUCTS, INC	03/22/88	OFFICE SUPPLIES ALLOWANCES CHARGED COPIER PAPER AND SUPPLIES FOR SAN DIEGO DISTRICT OFFICE	165.00
04-06	8091270025	DHL AIRWAYS, INC	02/22/88-03/04/88	OFFICIAL EXPENSE OVERNIGHT MAIL DELIVERY TO WASHINGTON, DC	66.80
04-06	8091270021	KERRI B TWEED	03/13/88	FOOD AND BEVERAGE COFFEE AND SUGAR FOR MEETINGS W/CONSTITUENTS	7.38
04-11	8097860001	DINERS CLUB INTERNATIONAL	09/12/85-09/16/85	ROUNDTRIP AIRFARE FOR CONGRESSMAN BATES WASHINGTON, DC-SAN DIEGO	548.00
04-11	8097860002	Do	05/07/87-05/09/87	ROUNDTRIP AIRFARE FOR CONGRSSMAN BATES WASHINGTON, DC-SAN DIEGO	351.00
04-13	8103760028	DHL AIRWAYS, INC	03/08/88-03/18/88	OVERNIGHT MAIL DELIVERY TO THE DISTRICT	77.12
04-13	8103760031	JOHN R HANSEN	01/07/88-03/18/88	MILEAGE REIMBURSEMENT FOR OFFICIAL BUSINESS, 90 MILES X .22	19.80
04-13	8103760026	INDEPENDENT DISTRIBUTOR	02/17/88-03/30/88	OFFICIAL EXPENSE - WATER FOR CHULA VISTA DISTRICT OFFICE	36.10
04-13	8103760030	QUICK MESSENGER SERVICE, INC	03/22/88	DELIVERY WITHIN THE DISTRICT OF COLUMBIA	6.95
04-13	8103760029	DEBRA VITUS	03/06/88	LEMONS FOR BEVERAGE SERVICE FOR CONSTITUENTS VISITING DC	.89
04-14	8104500027	ALBERT ALVARADO	03/23/88	MEMBER'S IN DISTRICT TRAVEL RELATED EXPENSE - GASOLINE FOR LEASED CAR	14.73
04-14	8104500026	DHL AIRWAYS, INC	03/07/88-03/17/88	OFFICIAL EXPENSE - OVERNIGHT MAIL DELIVER TO DC	80.18
04-14	8104500025	INDEPENDENT DISTRIBUTOR	03/15/88-03/28/88	OFFICIAL EXPENSE - WATER FOR SAN DIEGO DISTRICT OFFICE	43.10
04-14	8104500028	SAN DIEGO GAS AND ELECTRIC	02/22/88-03/22/88	OFFICIAL EXPENSE - UTILITIES FOR SAN DIEGO OFFICE	352.63
04-19	8106560002	XEMA JACOBSON	03/30/88	OFFICIAL EXPENSE - PARKING FOR ATTENDING MEETING REPRESENTING CONGRESSMAN ON OFFICIAL BUSINESS	4.00
04-19	8106560001	LINE GRAPHICS	03/01/88	OFFICIAL EXPENSES - 2 SETS OF LABELS FOR NEWSLETTER	6,000.00
04-19	8106560003	GEORGE F LYNCH	03/04/88-03/28/88	OFFICIAL EXPNESE - 289 MILES @ 21¢ PER MILE	60.69
04-27	8118600007	PACIFIC BELL	03/13/88-04/12/88	LOCAL SERVICE	254.19
04-27	8118600008	Do	03/13/88-04/12/88	AT&T COMM	23.86
04-28	8116530030	DAVID R RAMAGE	03/15/88-03/18/88	OFFICIAL PRINTING EXPENSES	3,178.00
04-28	8116530031	DINERS CLUB INTERNATIONAL	02/25/88-02/28/88	ROUND TRIP TRAVEL FOR CONGRESSMAN JIM BATES - DC/SD/DC	386.00
04-28	8118890028	CITY OF CHULA VISTA	04/01/88-04/30/88	RENT 430 DAVIDSON RD,SUITE A CHULA VISTA,CA 92010	717.92
04-28	8118890029	COLLEGE GROVE CENTER	04/01/88-04/30/88	RENT- 3450 COLLEGE AVE SAN DIEGO,CA 92115	1,991.67
04-29	8116840027	ALBERT ALVARADO	04/11/88	MEMBER'S IN DISTRICT TRAVEL RELATED EXPENSE GASOLINE FOR LEASED CAR	13.06
04-29	8116840028	JAMES P BARTELL	04/12/88	FOOD AND BEVERAGE MEETING W/CONSTITUENTS RE: TRAUMA CARE	34.59
04-29	8116840029	DHL AIRWAYS, INC	03/21/88-04/01/88	OFFICIAL EXPENSE - OVERNIGHT MAIL TO WASHINGTON, DC.	53.16
04-29	8116840030	GEORGE L STEVENS	02/01/88-02/28/88	OFFICIAL EXPENSE 328 MILES @ .21¢	68.88
04-29	8116840032	U.S. POSTMASTER	05/01/88-05/01/89	OFFICIAL EXPENSE MAILBOX RENTAL FOR SAN DIEGO OFFICE	72.00
04-29	8116840031	UNION TRIBUNE PUBLISHING CO	05/12/88-05/12/89	SUBSCRIPTIONS AND PUBLICATIONS EVENING TRIBUNE FOR THE SAN DIEGO OFFICE	90.00
04-29	8117790003	PACIFIC BELL	03/14/88-04/13/88	LOCAL TELEPHONE SERVICE	131.73
04-29	8117790004	Do	03/14/88-04/13/88	AT&T COMMUNICATIONS	86.09
04-29	8118500014	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	84.00
04-30	8119930920	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		79.74
04-30	8119930921	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		324.52
04-30	8120900784	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		2,215.88
04-30	8120920177	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/88-04/30/88		2.60
04-30	8123630011	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		1,494.38
05-11	8130400001	DINERS CLUB INTERNATIONAL	02/10/88-02/15/88	ROUND TRIP TRAVEL FOR HON JIM BATES - DC/SD/PALM SPRINGS/DC	507.00
05-11	8130400002	LOUISE PIENTA	01/28/88-03/24/88	MILEAGE REIMBURSEMENT FOR OFFICIAL BUSINESS - 6 R/T'S - 70 MILES @ 22¢ PER MILE	15.40
05-11	8130400003	Do	04/05/88	LEMONS FOR BEVERAGE SERVICE FOR VISITING CONSTITUENTS	.66
05-12	8131200019	CALIFORNIA DEMOCRATIC CONGL DELEGATION	01/01/88-01/01/89	MEMBERSHIP DUES FOR 1988	2,682.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM BATES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-12	8131200020	DINERS CLUB INTERNATIONAL	01/28/88	UPGRADE FOR AIR TRAVEL FOR CONG JIM BATES SD-TULSA 1/28 0014094766858	50.00
05-12	8131200021	Do	02/27/88	UPGRADE FOR AIR TRAVEL FOR CONG JIM BATES SD-TULSA 2/27	50.00
05-12	8131200022	Do	02/27/88	UPGRADE FOR AIR TRAVEL FOR CONG JIM BATES TULSA-DC 2/27 0014094767831	50.00
05-12	8131200023	Do	03/03/88-03/08/88	ROUND TRIP AIR FARE FOR CONG JIM BATES DC-SD-DC 00170011843153	294.00
05-12	8131200024	Do	03/08/88	AIRFARE FOR STAFF ASSISTANT J BARTELL SD-DC 03774291653391	147.00
05-12	8131200025	Do	03/12/88	AIRFARE FOR STAFF ASSISTANT J BARTELL DC-SD 00174291653380	147.00
05-12	8131200027	Do	03/16/88-03/18/88	LODGING FOR STAFF ASSISTANT IN DC WHILE ON TRAVEL STATUS	214.63
05-12	8131200026	Do	03/18/88-03/21/88	ROUND TRIP AIRFARE FOR CONG JIM BATES DC-SD-DC 00170011845592	294.00
05-12	8131200028	Do	03/24/88-03/27/88	ROUND TRIP AIRFARE FOR CONG JIM BATES SD-DC-SD 00170011853255	340.00
05-12	8131200029	Do	03/27/88	UPGRADE FOR AIR TRAVEL FOR CONG JIM BATES SD-DALLAS 3/27	50.00
05-12	8131200030	Do	03/27/88	UPGRADE FOR AIR TRAVEL FOR CONG JIM BATES DALLAS-DC 3/27	50.00
05-16	8128630011	POSTMASTER	04/07/88	20 3¢ STAMPS FOR OFFICIAL BUSINESS	6.00
05-16	8128630012	Do	04/07/88	100 25¢ STAMPS FOR OFFICIAL BUSINESS	25.00
05-16	8131220022	AT&T INFORMATION SYSTEMS	03/01/88-03/31/88	AT&T MONTHLY CHARGES	76.43
05-16	8131220030	Do	03/01/88-03/31/88	AT&T MONTHLY CHARGES	3.75
05-16	8131220023	Do	03/04/88-04/03/88	AT&T MONTHLY CHARGES	172.00
05-16	8131220024	DAVID R RAMAGE	04/13/88	PRINTING CHARGES	8,340.00
05-16	8131220026	DHL AIRWAYS, INC	03/25/88-03/31/88	OVERNIGHT MAIL DELIVERY TO THE DISTRICT	21.40
05-16	8131220029	Do	04/16/88	OVERNIGHT MAIL DELIVERY TO THE DISTRICT	32.22
05-16	8131220028	DINERS CLUB INTERNATIONAL	02/25/88	UPGRADE TRAVEL FOR CONG JIM BATES DALLAS-SD 2/25/88	50.00
05-16	8131220019	GENERAL SERVICES ADMIN	03/01/88-03/31/88	FTS MONTHLY CHARGES	90.42
05-16	8131220020	Do	03/01/88-03/31/88	FTS MONTHLY CHARGES	226.38
05-16	8131220031	ITT-USTS, INC	04/01/88	ITT PHONE CHARGES	16.88
05-16	8131220027	S.D. CLIPPING SERVICE	04/03/88-05/03/88	CLIPPING SERVICE	40.00
05-16	8131220025	SERVICE AMERICA CORP	03/15/88-03/21/88	LUNCH WITH CONSTITUENTS TO DISCUSS OFFICIAL BUSINESS	26.00
05-23	8140420022	ALBERT ALVARADO	04/27/88	OFFICIAL EXPENSE - EXTRA KEYS FOR THE CONGRESSMAN'S LEASED CAR	3.67
05-23	8140420023	Do	04/27/88	MEMBER'S IN-DISTRICT TRAVEL RELATED EXPENSE - GASOLINE FOR MEMBER'S LEASED CAR	14.05
05-23	8140420017	Do	05/05/88	MEMBER'S IN DISTRICT TRAVEL RELEATED EXPENSE - GASOLINE FOR MEMBER'S LEASED CAR	14.18
05-23	8140420016	Do	05/06/88	OFFICIAL EXPENSE - EXTRA KEYS TO CONGRESSMAN'S CAR	2.95
05-23	8140420011	CLARK PHOTO SERVICES	03/02/88-03/28/88	OFFICIAL PHOTOGRAPHIC EXPENSE FOR NEWSLETTER	36.22
05-23	8140420020	COPY QWIK	05/02/88	OFFICIAL EXPENSE - EMERGENCY COPYING OF MATERIAL FOR TOWNHALL MEETING WITH CONSTITUENTS IN THE DISTRICT.	10.65
05-23	8140420019	DHL AIRWAYS, INC.	04/04/88-04/15/88	OFFICIAL EXPENSE - OVERNIGHT MAIL TO WASHINGTON OFFICE	57.86
05-23	8140420012	INDEPENDENT DISTRIBUTOR	01/15/88	OFFICIAL EXPENSES - DRINKING WATER FOR DISTRICT OFFICE	21.10
05-23	8140420013	Do	04/11/88-04/25/88	OFFICIAL EXPENSE - DRINKING WATER FOR DISTRICT OFFICE	53.50
05-23	8140420014	SAN DIEGO GAS AND ELECTRIC	03/22/88-04/29/88	OFFICIAL EXPENSES - UTILITIES FOR SD OFFICE	408.88
05-23	8140420015	SAN DIEGO REPORT	04/25/88-04/25/89	SUBSCRIPTION AND PUBLICATIONS, 1 YEAR SUBSCRIPTION	100.00
05-23	8140420021	KERRI B TWEED	05/03/88	OFFICIAL EXPENSE - COPIES OF OFFICE KEYS FOR DISTRICT OFFICE STAFF (NEW OFFICE)	9.58
05-23	8140420024	Do	05/06/88	OFFICIAL EXPENSE - CUPS, PAPER TOWELS AND NAPKINS FOR THE SD DISTRICT OFFICE - MEETING W/ CONSTITUENTS.	6.02
05-23	8140420018	UNION TRIBUNE PUBLISHING CO	05/08/88-05/06/89	SUBSCRIPTIONS/PUBLICATIONS SAN DIEGO UNION SUBSCRIPTION FOR CHULA VISTA OFFICE	102.00
05-24	8145220012	PACIFIC BELL	04/13/88-05/12/88	LOCAL TELEPHONE SERVICE	961.15
05-24	8145220013	Do	04/13/88-05/12/88	AT&T COMMUNICATIONS	47.31
05-25	8145500021	AT&T INFORMATION SYSTEMS	04/01/88-04/30/88	AT&T LEASE AND RENTALS	76.43

05-25	8145500022	Do	04/01/88-04/30/88	AT&T LEASE AND RENTALS	3.75
05-25	8145500023	Do	04/04/88-05/03/88	AT&T LEASE AND RENTALS	172.00
05-25	8145500017	JIM BATES	05/02/88	REIMBURSEMENT FOR TAXI FARE FROM AIRPORT TO LONGWORTH	8.00
05-25	8145500016	Do	05/09/88	REIMBURSEMENT FOR TAXI FARE FROM AIRPORT TO LONGWORTH	8.00
05-25	8145500018	GENERAL SERVICES ADMIN	04/01/88-04/30/88	FTS PHONE BILL CHARGES	78.30
05-25	8145500019	Do	04/01/88-04/30/88	FTS PHONE BILL CHARGES	224.63
05-25	8145500024	ITT-USTS, INC	05/01/88	ITT PHONE CHARGES	20.29
05-25	8145500026	S.D. CLIPPING SERVICE	05/03/88-06/03/88	MAY CLIPPING CHARGES FOR SD NEWSPAPERS	40.00
05-25	8145500020	WILKINS COFFEE	04/18/88	SUPPLIES FOR BEVERAGE SERVICE FOR VISITING CONSTITUENTS	41.61
05-25	8145730027	LORETTA A MARTINEZ	05/01/88-05/14/88	FOOD AND BEVERAGE REIMBURSEMENT WHILE ON TRAVEL	100.69
05-25	8145730028	Do	05/01/88-05/14/88	GAS REIMBURSEMENT FOR TRANSPORTATION WHILE ON TRAVEL	23.25
05-25	8145730026	QUICK MESSENGER SERVICE, INC	05/02/88	DELIVERY WITHIN THE DISTRICT OF COLUMBIA	6.95
05-25	8146230001	PACIFIC BELL	04/14/88-05/13/88	LOCAL TELEPHONE SERVICE	150.82
05-25	8146230002	Do	04/14/88-05/13/88	AT&T COMMUNICATIONS	35.08
05-27	8147890033	CITY OF CHULA VISTA	05/01/88-05/30/88	RENT 430 DAVIDSON RD,SUITE A CHULA VISTA,CA 92010	847.17
05-27	8147890034	COLLEGE GROVE CENTER	05/01/88-05/30/88	RENT- 3450 COLLEGE AVE SAN DIEGO,CA 92115	1,991.67
05-31	8152900504	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		2,215.88
05-31	8152920214	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88-05/31/88		9.75
05-31	8152930917	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		74.16
05-31	8152930918	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		208.44
05-31	8153400011	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		1,031.86
06-16	8165330022	ALBERT ALVARADO	05/12/88	MEMBER'S IN DISTRICT TRAVEL RELATED EXPENSE--GASOLINE FOR MEMBER'S LEASED CAR	14.03
06-16	8165330020	CLARK PHOTO SERVICES	04/12/88	PHOTOGRAPHIC EXPENSE--PHOTOS FOR OFFICIAL USE--NEWSLETTER	16.00
06-16	8165330024	DHL AIRWAYS, INC.	04/18/88-04/27/88	OFFICIAL EXPENSES--OVERNIGHT MAIL TO WASHINGTON, DC	42.10
06-16	8165330030	GEORGE F LYNCH	04/01/88-04/28/88	OFFICIAL EXPENSE, 221 MILES @ 21¢ PER MILE	46.41
06-16	8165330031	SILVER SPRINGS WATER	04/13/88-04/27/88	OFFICIAL EXPENSE, DRINKING WATER FOR CHULA VISTA DISTRICT OFFICE	27.05
06-16	8165330021	GEORGE L STEVENS	03/07/88-03/28/88	OFFICIAL EXPENSE, 262 MILES @ 21¢	55.02
06-16	8165330023	KERRI B TWEED	05/21/88	FOOD AND BEVERAGE DONUTS FOR MEETING W/CONSTITUENTS	6.23
06-16	8166300029	AT&T INFORMATION SYSTEMS	05/01/88-05/31/88	PHONE LEASE AND RENTALS	3.75
06-16	8166300030	Do	05/01/88-05/31/88	PHONE LEASE AND RENTALS	214.43
06-16	8166300031	JIM BATES	05/27/88-05/31/88	TAXI CAB FARE ROUNDTRIP LONGWORTH NATIONAL	18.50
06-16	8166300025	DAVID R RAMAGE	05/05/88-05/11/88	PRINTING CHARGES	306.50
06-16	8166300023	Do	05/18/88-05/19/88	PRINTING CHARGES	113.00
06-16	8166300024	Do	05/25/88	PRINTING CHARGES	22.50
06-16	8166300028	DHL AIRWAYS, INC.	05/09/88-05/11/88	OVERNIGHT MAIL DELIVERY TO THE DISTRICT	12.70
06-16	8166300027	DINERS CLUB INTERNATIONAL	04/30/88-05/14/88	ROUNDTRIP AIRFARE FOR STAFF ASSISTANT LORETTA MARTINEZ (SD-DC)	294.00
06-16	8166300026	LOUISE PIENTA	05/10/88	DELIVERY CHARGES FOR OFFICIAL BUSINESS	5.40
06-16	8166300022	QUICK MESSENGER SERVICE	05/11/88	MESSENGER SERVICE IN THE DISTRICT OFFICE COLUMBIA	6.95
06-16	8166310027	INDEPENDENT DISTRIBUTOR	05/09/88-05/23/88	OFFICIAL EXPENSES, DRINKING WATER FOR SAN DIEGO DISTRICT OFFICE	32.40
06-16	8166310028	GEORGE F LYNCH	05/01/88-05/30/88	OFFICIAL EXPENSES, 362 MILES @ 21¢	76.02
06-16	8166310030	Do	05/26/88	OFFICIAL EXPENSE--COPIES OF INFORMATION TO DISTRIBUTE TO CONSTITUENTS REGARDING LEGISLATION	105.18
06-16	8166310029	SAN DIEGO GAS AND ELECTRIC	05/03/88-05/19/88	OFFICIAL EXPENSE--UTILITIES FOR SAN DIEGO DISTRICT OFFICE	133.03
06-16	8167800027	ALBERT ALVARADO	05/31/88	MEMBER'S IN DISTRICT TRAVEL RELATED EXPENSE-GAS	5.00
06-16	8167800028	JIM BATES	05/28/88-05/29/88	FOOD AND BEVERAGE MEETING W/CONSTITUENTS IN DISTRICT	25.39
06-16	8167800030	DHL AIRWAYS, INC.	05/02/88-05/09/88	OFFICIAL EXPENSE OVERNIGHT MAIL DELIVERY TO WASHINGTON, DC	18.58
06-16	8167800026	INDEPENDENT DISTRIBUTOR	05/11/88-05/25/88	OFFICIAL EXPENSES-DRINKING WATER FOR CHULA VISTA OFFICE	32.40
06-16	8167800029	STEGER & SONS MAINTENANCE	05/24/88	OFFICIAL EXPENSE WINDOW CLEANING FOR SAN DIEGO DISTRICT OFFICE	15.00
06-21	8168430013	ALBERT ALVARADO	05/27/88	MEMBER'S IN DISTRICT TRAVEL RELATED EXPENSE - GAS	14.05
06-21	8168430016	LORETTA A MARTINEZ	04/20/88	OFFICIAL EXPENSE - PARKING FOR MEETING W/CONSTITUENTS	6.00
06-21	8168430014	ROBERT F. DRIVER COMPANY	06/10/88-06/10/89	OFFICIAL EXPENSE - INSURANCE COVERAGE FOR SAN DIEGO DISTRICT OFFICE	1,371.22
06-21	8168430015	SAN DIEGO GAS AND ELECTRIC	04/20/88-05/02/88	OFFICIAL EXPENSE - UTILITIES FOR SAN DIEGO DISTRICT OFFICE	213.25
06-27	8176590003	PACIFIC BELL	05/13/88-06/12/88	LOCAL TELEPHONE SERVICE	219.66
06-27	8176590004	Do	05/13/88-06/12/88	AT&T COMMUNICATIONS	25.06
06-27	8176590001	Do	05/14/88-06/13/88	LOCAL TELEPHONE SERVICE	230.77
06-27	8176590002	Do	05/14/88-06/13/88	AT&T COMMUNICATIONS	6.13
06-28	8168280009	POSTMASTER	05/17/88	200 - 25¢ STAMPS	50.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM BATES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-28	8175550025	ALBERT ALVARADO	06/06/88-06/08/88	MEMBER'S IN DISTRICT TRAVEL RELATED EXPENSE - GASOLINE FOR LEASED CAR	14.08
06-28	8175550026	JAMES P BARTELL	06/03/88	FOOD AND BEVERAGE - MEETING W/CONSTITUENT	8.14
06-28	8175550027	JIM BATES	05/31/88	FOOD AND BEVERAGE - MEETING W/CONSTITUENT	15.83
06-28	8175550028	DHL AIRWAYS, INC	05/16/88-05/25/88	OFFICIAL EXPENSE - OVERNIGHT MAIL DELIVERY TO WASHINGTON, DC	33.40
06-28	8175550030	DINERS CLUB INTERNATIONAL	06/03/88-06/06/88	R/T TRAVEL FOR STAFF M MALANEY - DC/SD 9TX 037 701884D9801)	294.00
06-28	8175550029	MARY M MALANEY	04/28/88-06/16/88	70 MILES @ 22¢ PER MILE - 7 TRIPS TO AIRPORT TO DROP OFF & PICKUP CONGRESSMAN FOR OFFICIAL TRAVEL	15.40
06-28	8175550023	KERRI B TWEED	05/28/88-06/06/88	OFFICE SUPPLIES	5.73
06-28	8175550024	Do	05/28/88-06/06/88	STYOFOAM CUPS - CONSTITUENT VISITS IN OFFICE	1.64
06-28	8176540007	AT&T INFORMATION SYSTEMS	05/04/88-06/03/88	PHONE LEASE AND RENTALS	1,021.98
06-28	8176540010	JIM BATES	06/10/88	TAXI FARE - AIRPORT TO LONGWORTH	8.00
06-28	8176540014	DEBRA VITUS	04/21/88	LEMONS FOR BEVERAGE SERVICE FOR CONSTITUENTS	1.00
06-28	8176540006	DHL AIRWAYS, INC	05/16/88-05/24/88	OVERNIGHT DELIVERY TO THE DISTRICT	48.10
06-28	8176540008	GENERAL SERVICES ADMIN	05/01/88-05/31/88	FTS PHONE BILL	243.60
06-28	8176540009	Do	05/01/88-05/31/88	FTS PHONE BILL	226.76
06-28	8176540013	ITT-USTS, INC	06/01/88	ITT PHONE BILL	18.70
06-28	8176540015	S.D. CLIPPING SERVICE	06/03/88-07/03/88	SD NEWSCLIPPING SERVICE	40.00
06-28	8176540012	SERVICE AMERICA CORP	04/22/88-04/28/88	LUNCH W/CONSTITUENTS TO DISCUSS OFFICIAL BUSINESS	18.95
06-28	8176540011	Do	05/05/88-05/11/88	LUNCH W/CONSTITUENTS TO DISCUSS OFFICIAL BUSINESS	33.85
06-28	8179890807	CITY OF CHULA VISTA	06/01/88-06/30/88	RENT 430 DAVIDSON RD,SUITE A CHULA VISTA,CA 92010	743.77
06-28	8179890033	COLLEGE GROVE CENTER	06/01/88-06/30/88	RENT- 3450 COLLEGE AVE SAN DIEGO,CA 92115	1,991.67
06-29	8179210020	DINERS CLUB INTERNATIONAL	04/28/88-05/02/88	RT TRAVEL FOR J. BATES WASH-SD TX 0017018839439	594.00
06-29	8179210021	Do	05/05/88-05/06/88	RT TRAVEL FOR J. BATES WASH-SD TX 001-70188395443	294.00
06-29	8179210022	Do	05/12/88-05/14/88	RT TRAVEL FOR J. BATES WASH-SD TX 001-70188395443	294.00
06-29	8179210023	Do	05/27/88-05/31/88	RT TRAVEL FOR J. BATES WASH-SD TX 00170188407141	386.00
06-29	8179210024	Do	06/06/88-06/08/88	RT TRAVEL FOR J. BATES WASH-SD TX 00170188409812	294.00
06-29	8179630013	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	91.00
06-30	8182310011	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		502.84
06-30	8182930918	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		86.36
06-30	8182930919	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		200.73
06-30	8183740022	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		2,215.88

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 101,457.94

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 56,542.64

ADJUSTMENTS/REFUNDS

EXPENSES

11-04	811797C003	AT&T INFORMATION SYSTEMS	08/04/87-09/03/87	REFUND DUE TO OVERPAYMENT OF TELEPHONE EQUIPMENT LEASE	(1,050.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

				OFFICIAL EXPENSES OF MEMBERS	(1,050.00)
				TOTAL	**156,950.58**

OFFICE OF THE HON. ANTHONY C BEILENSON

SALARIES

		BERGER, JAMIE	04/01/88-04/30/88	PART-TIME EMPLOYEE	741.67
		Do	05/01/88-06/30/88	SPECIAL ASSISTANT	2,908.34
		BROWN, DIANE KINZER	04/01/88-06/30/88	STAFF ASSISTANT	6,937.50
		BURGESS, SYDNEY ANN	05/01/88-05/31/88	PART-TIME EMPLOYEE	100.00
		GLENDENIN, JEANNE	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	5,750.01
		DAVIS, KAYE EDWARDS	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	9,500.01
		EMERSON, JOYCE C	04/01/88-06/30/88	FIELD REPRESENTATIVE	5,874.99
		FARMER, SUZANNE F	05/01/88-05/31/88	PART-TIME EMPLOYEE	1,000.00
		FAULSTICH, JANET K	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	13,722.51
		GORDON, CYNTHIA S	04/01/88-06/30/88	STAFF ASSISTANT	5,250.00
		HATFIELD, VIRGINIA M	04/01/88-06/30/88	DISTRICT OFFICE MANAGER	7,700.01
		LACKEY, MILES	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	6,687.51
		LAWSON, ANITA SAVAGE	04/01/88-06/30/88	RECEPTIONIST-SCHEDULER	5,750.01
		LIPOFSKY, STEFFEN	06/01/88-06/30/88	LBJ CONGRESSIONAL INTERN	1,020.00
		MANDEL, SAUNDRA D	04/01/88-06/30/88	FIELD REPRESENTATIVE	6,000.00
		MILLER, ADRIENNE	04/01/88-06/30/88	STAFF ASSISTANT	3,750.00
		MILLER, CRAIG	04/01/88-06/30/88	PART-TIME EMPLOYEE	555.55
		SHAFFRAN-BRANDT, JOAN	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	6,932.50
		SOSKIN, LEE J	04/01/88-06/30/88	RECEPTIONIST-STAFF ASST	4,508.76
		VAN HORN, KAY M	04/01/88-06/30/88	FIELD REPRESENTATIVE	6,950.01

EXPENSES

04-06	8089560002	ANGELO PIZZO INC.	03/01/88	ARTWORK FOR COMMUNITY MEETING INVITATIONS - WESTWOOD AND CASTLE HEIGHTS	88.00
04-06	8089560001	BELOW, TOBE & ASSOCIATES, INC	03/04/88	LABELS FOR WESTWOOD AND CASTLE HEIGHTS TOWN HALL INVITATIONS	674.08
04-07	8096540007	Do	03/14/88	LABELS FOR DISTRICT-WIDE MAILINGS OF SURGEON GENERALS REPORT ON AIDS AND 4-ISSUES NEWSLETTER	2,444.63
04-07	8096540003	THE MALIBU SURFSIDE NEWS	03/01/88-03/01/89	SUBSCRIPTION WEST LOS ANGELES OFFICE	20.00
04-13	8102800001	CANTRELL/CUTTER PRINTING, INC	03/15/88	BUSINESS CARDS FOR TWO NEW STAFF MEMBERS S. MAUDEL & A MILLER	120.00
04-13	8102800002	Do	03/22/88	PRESS RELEASE LATER	205.11
04-13	8102800003	Do	03/28/88	CONGRESSIONAL RECORD REPRINT	33.16
04-19	8105520005	POSTMASTER	03/30/88	300 - 25¢ STAMPS FOR OFFICIAL USE	75.00
04-19	8105520006	Do	03/30/88	125 - 3¢ STAMPS FOR OFFICIAL USE	3.75
04-19	8105520007	Do	03/30/88	150 - 45¢ STAMPS FOR OFFICIAL USE	67.50
04-25	8110430003	CANTRELL/CUTTER PRINTING, INC	03/31/88	PRINTING OF CONSTITUENT NEWSLETTER	5,842.17
04-25	8110430004	Do	03/31/88	PRINTING OF CONSTITUENT NEWSLETTER	3,395.38
04-25	8110430006	WESTERN UNION TELEGRAPH CO.	01/21/88	TELEGRAM SENT TO SOVIET UNION	32.69
04-25	8110430001	XEROX CORPORATION	01/01/87-08/30/87	RENTAL OF XEROX COPIER FOR TARZANA OFFICE	80.20
04-25	8110430002	Do	09/15/87-09/30/87	RENTAL OF XEROX COPIER FOR TARZANA OFFICE	2.75
04-25	8110430005	Do	10/01/87-12/30/87	RENTAL OF XEROX COPIER FOR TARZANA OFFICE	26.24
04-26	8116630003	ALLENS PRESS CLIPPING BUREAU	03/01/88	PRESS CLIPPINGS - MONTH OF MARCH	34.00
04-26	8116630002	BELOW, TOBE & ASSOCIATES, INC	03/18/88	LABELS FOR OFFICIAL COMMUNITY LETTERS - CANOGA PARK AND WEST HOLLYWOOD	1,041.02
04-26	8116630001	PACIFIC DIRECT MAIL SERVICES, INC	03/15/88	PRINTING AND MAIL SERVICES FOR COMMUNITY MEETING INVITATIONS - WESTWOOD AND CASTLE HEIGHTS	2,390.59
04-28	8131160004	DINERS CLUB INTERNATIONAL	02/25/88-02/29/88	ROUND TRIP AIRLINE TICKET TO CONGRESSIONAL DISTRICT FOR MEMBER VIA LOS ANGELES	258.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ANTHONY C BEILENSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-28	8113200005	Do	02/25/88-03/01/88	RENTAL CAR FOR CONGRESSMAN DURING TRIP TO DISTRICT (MEM.'S PERSONAL CK FOR $49.99 FOR EXTRA DAY ENCL.).	113.84
04-28	8117910270	GENERAL SERVICES ADMINISTRATION	04/01/88-06/30/88	RENT LOS ANGELES CA 00000	11,927.00
04-28	8118890010	GEORGE E MOSS	04/01/88-04/30/88	RENT 18401 BURBANK BLVD,#222 TARZANA,CA 91356	1,154.00
04-29	8117730007	AT&T INFORMATION SYSTEMS	02/20/88-03/20/88	FAX PHONE RENTAL (VALLEY AND LA OFFICES)	8.00
04-29	8117730006	Do	02/24/88-03/24/88	PHONE EQUIPMENT RENTAL - VALLEY OFFICE	138.41
04-29	8117730002	BELOW, TOBE & ASSOCIATES, INC.	03/21/88	LABELS FOR SANTA MONICA MOUNTAINS MAILING	2,279.47
04-29	8117730010	CANTRELL/CUTTER PRINTING, INC	04/11/88	AFFIX LABELS FOR SANTA MONICA MOUNTAINS CONSTITUENT NEWSLETTER	1,186.19
04-29	8117730011	Do	04/11/88	AFFIX LABELS FOR 4-ISSUE CONSTITUENT NEWSLETTER	1,222.30
04-29	8117730008	DINERS CLUB INTERNATIONAL	03/24/88-03/28/88	ROUND TRIP AIRLINE TICKET TO CONGRESSIONAL DISTRICT FOR MEMBER, LOS ANGELES	376.00
04-29	8117730009	Do	03/24/88-03/28/88	RENTAL CAR FOR MEMBER DURING TRIP TO DISTRICT	140.44
04-29	8117730003	GENERAL SERVICES ADMIN	03/01/88-03/31/88	FTS SERVICE - VALLEY OFFICE	295.08
04-29	8117730001	Do	03/31/88	TELEPHONE BILL -- WEST LOS ANGELES OFFICE	566.65
04-29	8117730014	LOS ANGELES UNIFIED SCHOOL DISTRICT	03/26/88	RENTAL OF SCHOOL AUDITORIUM FOR COMMUNITY TOWN HALL MEETING WESTWOOD ELEMENTARY SCHOOL	30.00
04-29	8117730015	Do	03/26/88	RENTAL OF SCHOOL AUDITORIUM FOR COMMUNITY TOWN HALL MEETING CASTLE HEIGHTS ELEMENTARY SCHOOL.	30.00
04-29	8117730012	NATIONAL NEWS AGENCY	04/20/88-07/12/88	2 DAILY, 1 SUNDAY SUBSCRIPTION TO NEW YORK TIMES FOR WASHINGTON OFFICE	121.50
04-29	8117730013	Do	04/20/88-07/17/88	1 DAILY, 1 SUNDAY SUBSCRIPTION TO LOS ANGELES TIMES FOR WASHINGTON OFFICE	81.60
04-29	8117730005	PACIFIC TELEPHONE	02/28/88-03/28/88	PHONE SERVICES - VALLEY OFFICE	91.46
04-29	8117730016	LEE J SOSKIN	03/24/88	DOILIES AND STRYOFOAM CUPS FOR OFFICIAL COMMUNITY MEETINGS	7.04
04-29	8117730017	Do	03/26/88	FRUIT DRINK FOR OFFICIAL COMMUNITY MEETINGS	3.45
04-29	8117730004	SPARKLETTS DRINKING WATER CORP	04/01/88-04/30/88	COOLER RENTAL & WATER	24.15
04-30	8119930842	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		159.46
04-30	8119930843	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		16.67
04-30	8120900726	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		1,035.10
04-30	8120920161	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/88-04/30/88		1.95
04-30	8123630032	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		177.10
05-09	8125590003	ANGELO PIZZO INC	04/04/88	ART WORK FOR MAILING ON AIDS	297.00
05-09	8125590002	DIANE KINZER BROWN	04/05/88	MEETING W/MBR OF COMMUNITY DEVELOPMENT COMMISSION & OTHER CONGL REPRESENTATIVES - 28 MI R/T @ 20¢ P/M.	5.60
05-09	8125590001	LOS ANGELES TIMES	04/13/88	EXTRA COPIES OF SUNDAY LOS ANGELES TIMES	6.25
05-16	8131740001	PACIFIC DIRECT MAIL SERVICES, INC	04/01/88	PRINTING AND FOLDING OF AIDS MAILING	5,525.40
05-16	8131740002	Do	04/06/88	RUSH MAIL AND PRINTING SERVICES FOR OFFICIAL COMMUNITY LETTERS -- WESTWOOD AND CASTLE HEIGHTS	3,054.20
05-18	8138220001	GEORGE E MOSS	01/01/87-12/31/87	1987 MAINTENANCE PASS-THROUGH CHARGES	661.77
05-18	8138220004	VIRGINIA M HATFIELD	03/15/88	EXTRA KEY FOR OFFICE	1.60
05-18	8138220002	Do	03/25/88	REIMBURSE FOR TOWN HALL SUPPLIES 3/26/88	15.24
05-18	8138220005	Do	04/19/88	RETURN MILEAGE (43 MILES) TO ATTEND MEETING RE THE CLOSE UP FOUNDATION IN DISTRICT	9.67
05-18	8138220003	MCI COMMERCIAL SERVICE	04/02/88	LONG DISTANCE CHARGES-VALLEY OFFICE	4.81
05-23	8140250002	CANTRELL/CUTTER PRINTING, INC	04/26/88	NEWSPAPER ARTICLE REPRINT	140.35
05-23	8140250001	MILES LACKEY	04/29/88	ROUND-TRIP TO DULLES AIRPORT TO TAKE CONGRESSMAN (60 MI @ 21¢)	12.60
05-23	8140250004	PACIFIC DIRECT MAIL SERVICES, INC	02/15/88	PRINTING OF COMMUNITY MEETING INVITATIONS-WEST HOLLYWOOD AND CANOGA PARK	1,405.17
05-23	8140250005	Do	04/01/88	PRINTING AND MAIL SERVICES FOR OFFICIAL COMMUNITY LETTERS-WEST HOLLYWOOD AND CANOGA PARK	2,547.07
05-23	8140250003	XEROX CORPORATION	03/16/88	SUPPLIES FOR LASER PRINTER	74.00
05-23	8141580001	JANET FAULSTICH	05/12/88	ROUND TRIP TO DULLES AIRPORT IN SUPPORT OF MEMBER'S TRIP TO DISTRICT - 60 MILES @ 21¢ PER MILE	12.60

05-26	8146640011	DINERS CLUB INTERNATIONAL	03/31/88–04/11/88	ROUND TRIP AIRLINE TICKET TO DISTRICT FOR MEMBER (LOS ANGELES)	376.00
05-26	8146640012	Do	03/31/88–04/11/88	RENTAL CAR FOR MEMBER DURING TRIP TO DISTRICT	393.69
05-26	8146640013	Do	04/28/88–05/02/88	ROUNDTRIP AIRLINE TICKET TO DISTRICT FOR MEMBER LOS ANGELES	376.00
05-26	8146640014	Do	04/29/88–05/01/88	RENTAL CAR FOR MEMBER DURING TRIP TO DISTRICT	75.04
05-27	8147890035	GEORGE E MOSS	05/01/88–05/30/88	RENT 18401 BURBANK BLVD,#222 TARZANA,CA 91356	1,154.00
05-31	8152900461	*(EQUIPMENT ALLOWANCE)*	05/01/88–05/31/88		1,067.43
05-31	8152920198	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88–05/31/88		6.50
05-31	8152930839	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88–04/30/88		148.31
05-31	8152930840	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88–04/30/88		10.71
05-31	8153400032	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88–05/31/88		416.09
05-31	8153470002	Do	05/31/88	1987 CREDIT	(625.00)
06-03	8147500001	ALLENS PRESS CLIPPING BUREAU	04/01/88	PRESS CLIPPINGS - MONTH OF APRIL	34.00
06-03	8147660002	GENERAL SERVICES ADMIN	04/01/88–04/30/88	TELEPHONE BILL - WEST LOS ANGELES OFFICE	566.65
06-03	8154210005	AT&T INFORMATION SYSTEMS	03/20/88–04/19/88	FAX PHONE RENTAL (VALLEY & LA OFFICES)	8.00
06-03	8154210004	Do	03/24/88–04/23/88	PHONE EQUIPMENT RENTAL-VALLEY OFFICE	138.41
06-03	8154210001	GENERAL SERVICES ADMIN	04/01/88–04/30/88	FTS SERVICE-VALLEY OFFICE	291.56
06-03	8154210003	PACIFIC TELEPHONE	03/28/88–04/28/88	PHONE SERVICE-VALLEY OFFICE	98.76
06-03	8154210002	SPARKLETTS DRINKING WATER CORP	05/01/88–05/31/88	COOLER RENTAL	17.50
06-06	8155320001	VIRGINIA M HATFIELD	04/05/88	MILEAGE TO AND FROM CONGRESSIONAL FIELD HEARINGS ON THE IMMIGRATION REFORM & CONTROL ACT, 52 MI R/T.	11.65
06-06	8155320002	Do	04/06/88	RETURN MILEAGE 42 MILES MEETING W/LA COMMUNITY DEVELOPMENT OFFICIALS & CONGRESSIONAL REPS @ .225.	9.45
06-12	8161320002	BELOW, TOBE & ASSOCIATES, INC	05/09/88	LABELS FOR OFFICIAL COMMUNITY LETTERS--WESTWOOD AND CASTLE HEIGHTS	1,101.95
06-13	8161320001	DIANE KINZER BROWN	05/25/88	TESTIMONY BEFORE LOCAL AGENCY FORMATION COMMISSION--28 MILES ROUNDTRIP AT 20¢ PER MILE	5.60
06-15	8165210001	JANET FAULSTICH	06/02/88	ROUNDTRIP BY AUTO TO DULLES (IN SUPPORT OF MEMBER'S TRIP TO DISTRICT) 60 MI @ 21¢	12.60
06-20	8146730014	HOUSE RECORDING STUDIO	04/01/88–04/30/88	OFFICIAL RECORDING SERVICES	12.00
06-27	8175640004	AT&T INFORMATION SYSTEMS	04/20/88–05/20/88	FAX PHONE RENTAL VALLEY AND LA OFFICES	8.00
06-27	8175640003	Do	04/24/88–05/24/88	PHONE EQUIPMENT RENTAL - VALLEY OFFICE	138.41
06-27	8175640001	BLODGETT'S CARPET & UPHOLSTERY CLEANING	05/21/88	CARPET AND UPHOLSTERY CLEANING VALLEY OFFICE	200.00
06-27	8175640002	GENERAL SERVICES ADMIN	05/01/88–05/31/88	FTS SERVICE - VALLEY OFFICE	254.47
06-27	8175643005	PACIFIC TELEPHONE	04/28/88–05/28/88	PHONE SERVICE - VALLEY OFFICE	97.56
06-27	8175640007	JOAN SHAFFRAN-BRANDT	04/23/88–04/27/88	HOTEL GOVT RATE ROOM IN WASHINGTON, DC	398.45
06-27	8175640006	Do	04/23/88–05/04/88	AIRFARE LOS ANGELES TO WASHINGTON, DC TO LOS ANGELES OFFICIAL TRAVEL	318.00
06-27	8175640008	Do	04/23/88–05/04/88	FOOD IN WASHINGTON, DC OFFICIAL TRAVEL	180.97
06-27	8175640009	Do	04/27/88	CAB OFFICIAL TRAVEL	6.00
06-27	8175640010	Do	04/30/88	LUGGAGE STORAGE OFFICIAL TRAVEL	4.00
06-28	8168280010	POSTMASTER	05/19/88	300 - 25¢ STAMPS FOR OFFICIAL USE	75.00
06-28	8179890034	GEORGE E MOSS	06/01/88–06/30/88	RENT 18401 BURBANK BLVD,#222 TARZANA,CA 91356	1,154.00
06-29	8179530009	DINERS CLUB INTERNATIONAL	05/12/88–05/16/88	RENTAL CAR FOR CONGRESSMAN DURING TRIP TO DISTRICT	133.86
06-29	8179530010	Do	06/02/88–06/08/88	RENTAL CAR FOR CONGRESSMAN DURING TRIP TO DISTRICT	219.98
06-30	8182310132	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88–06/30/88		1,106.17
06-30	8182920228	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88–06/30/88		34.45
06-30	8182930840	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88–05/31/88		172.71
06-30	8182930841	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88–05/31/88		14.33
06-30	8183740023	*(EQUIPMENT ALLOWANCE)*	06/01/88–06/30/88		1,082.29

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,020.00
MEMBERS CLERK HIRE	100,619.38

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	63,109.01
TOTAL	**164,748.39**

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHARLES E BENNETT

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		BONE, GERI L	04/01/88-05/31/88	D C INTERN	600.00
		COUSINS, MICHELLE R	06/20/88-06/30/88	D C INTERN	110.00
		DAY, RAMON L	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	12,500.01
		DEGENNARO, RALPH TORREL	04/01/88-06/30/88	STAFF ASSISTANT	8,750.01
		DONALDSON, BRENDA CARLENE	04/01/88-06/30/88	CLERK	5,610.00
		FETHEROLF, BARBARA L	04/01/88-06/30/88	CLERK	6,828.90
		GRAHAM, JAMES F	04/01/88-06/30/88	STAFF ASSISTANT	4,675.02
		HOUSTON, RUSSELL W	04/01/88-06/30/88	STAFF ASSISTANT	5,250.00
		MCDONOUGH, PATRICIA A	04/01/88-06/30/88	STAFF ASSISTANT	4,335.00
		MILLER, AUDREY LYNN	06/27/88-06/30/88	STAFF ASSISTANT	200.00
		MOONEY, JODY H	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	8,409.99
		PANTEE, PATRICIA	04/01/88-06/30/88	STAFF ASSISTANT	4,590.00
		POLLARD, JOHN W, JR	04/01/88-06/30/88	CLERK	8,925.00
		SCHISSELL, ETHEL M	04/01/88-06/30/88	CLERK	5,000.01
		SIEGEL, SHARON H	04/01/88-06/30/88	CLERK	10,965.00
		SMALLWOOD, DARLA	04/01/88-06/30/88	CLERK	5,737.50
		TRITT, LEE F	06/01/88-06/30/88	LBJ CONGRESSIONAL INTERN	1,020.00
		WELDON, DONNA MARIE	04/01/88-06/30/88	CLERK	4,462.50
		WOLFF, MIRIAM	04/01/88-04/18/88	CLERK	892.50

EXPENSES

04-06	8095600001	AUTOMATED CORRESPONDANCE	03/10/88	NEWSLETTER EXPENSES	187.64
04-06	8095600002	CHARLES E BENNETT	03/26/88-03/27/88	REIMBURSEMENT FOR TRAVEL EXPENSES (VIA AIR) TO DISTRICT AND RETURN (JACKSONVILLE, FLA)	214.00
04-06	8095600003	Do	03/26/88-03/27/88	REIMBURSEMENT FOR RENTAL CAR EXPENSES WHILE ON OFFICIAL BUSINESS IN DISTRICT (JACKSONVILLE, FLA).	39.40
04-06	8095600004	CANTRELL/CUTTER PRINTING, INC	03/22/88	PRINTING EXPENSES FOR MARCH 9, 1988 NEWSLETTER (22,000 QUANTITY)	408.14
04-06	8095600005	Do	03/22/88	LABELING EXPENSES FOR MARCH 9, 1988 NEWSLETTER	123.58
04-19	8105520008	POSTMASTER	03/22/88	OVERNIGHT EXPRESS MAIL TO JACKSONVILLE, FL	15.70
04-28	8118890031	ARTHRITIS FOUNDATION	04/01/88-04/30/88	RENT 314 PALMETTO ST JACKSONVILLE,FL 32202	1,017.00
04-29	8110730006	CHARLES E BENNETT	04/04/88-04/10/88	REIMBURSEMENT FOR TRAVEL EXPENSES VIA AIR TO DISTRICT AND RETURN (JACKSONVILLE, FLA)	642.00
04-29	8110730007	Do	04/04/88-04/10/88	REIMBURSEMENT FOR RENTAL CAR EXPENSES WHILE ON OFFICIAL BUSINESS	153.55
04-29	8110730002	DAVID R RAMAGE	03/31/88	PRINTING EXPENSES FOR 270,000 TOWN MEETING NOTICES FOR THIRD CONGRESSIONAL DISTRICT CONSITUENTS.	2,110.00
04-29	8110730004	JODY H MOONEY	04/04/88-04/10/88	REIMBURSEMENT FOR TRAVEL EXPENSES VIA AIR TO DISTRICT AND RETURN (JACKSONVILLE, FLA)	642.00
04-29	8110730005	Do	04/04/88-04/10/88	REIMBURSEMENT FOR RENTAL CAR EXPENSES	209.51
04-29	8110730003	JOHN W POLLARD	03/01/88-03/29/88	REIMBURSEMENT FOR TRAVEL EXPENSES WHILE ON OFFICIAL BUSINESS (512 MILES @ .21 PER MILE)	107.52
04-29	8110730001	WESTERN UNION	03/01/88-03/31/88	OFFICIAL EXPENSES FOR TELEGRAPH SERVICES	202.80
04-29	8118500015	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	135.97
04-29	8120710006	AT&T INFORMATION SYSTEMS	03/02/88-04/01/88	TELEPHONE EQUIPMENT	242.66
04-30	8119930254	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		159.47
04-30	8119930255	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		719.63
04-30	8120900262	*(EQUIPMENT ALLOWANCE)*	03/21/88-03/31/88		27.82
04-30	8120900263	Do	04/01/88-04/30/88		1,095.27

04-30	8120920043	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/88-04/30/88		65.00
04-30	8123630012	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		3,256.26
05-05	8118720001	GENERAL SERVICES ADMIN	03/01/88-03/31/88	OFFICIAL TELEPHONE EXPENSES FOR DISTRICT OFFICE (JACKSONVILLE, FL)	179.80
05-09	8125590030	AUTOMATED CORRESPONDANCE	04/15/88	NEWSLETTER EXPENSES	92.36
05-09	8125590004	CHARLES E BENNETT	04/01/88-04/01/89	REIMBURSEMENT FOR SUBSCRIPTION RENEWAL OF NASSAU COUNTY RECORD NEWSPAPER FOR ONE YEAR	10.00
05-09	8125590005	Do	04/01/88-04/01/89	REIMBURSEMENT FOR SUBSCRIPTION RENEWAL OF FLORIDA TIMES-UNION NEWSPAPER FOR 52 WEEKS	163 80
05-16	8128630014	POSTMASTER	04/04/88	OVERNIGHT EXPRESS MAIL TO JACKSONVILLE, FLA	8.50
05-16	8128630013	Do	04/11/88	POSTAGE FOR OFFICIAL BUSINESS	133.50
05-16	8128630015	Do	04/11/88	OVERNIGHT EXPRESS MAIL TO JACKSONVILLE, FLA	12.00
05-16	8132710002	SHARON H. SIEGEL	04/21/88	REIMBURSEMENT FOR COURIER EXPENSES FOR OFFICIAL BUSINESS	7 50
05-16	8132710001	TREASURER OF UNITED STATES	03/24/88	REPRODUCTION OF HR1983	90 00
05-20	8140600003	CHARLES E BENNETT	04/29/88-05/01/88	REIMBURSEMENT FOR TRAVEL EXPENSES VIA AIR TO DISTRICT AND RETURN (JACKSONVILLE, FLA)	222.00
05-20	8140600004	Do	04/29/88-05/01/88	REIMBURSEMENT FOR RENTAL CAR EXPENSES WHILE ON OFFICIAL BUSINESS	76.07
05-20	8140600002	JOHN W POLLARD	04/05/88-04/26/88	REIMBURSEMENT FOR TRAVEL EXPENSES WHILE ON OFFICIAL BUSINESS 307 MILES AT .21¢/MI	64.47
05-20	8140600001	WESTERN UNION	04/01/88-04/30/88	OFFICIAL EXPENSES FOR TELEGRAPH SERVICES	295.80
05-23	8141580002	DONNA MARIE WELDON	04/19/88	REIMBURSEMENT FOR TRAVEL EXPENSES WHILE ON OFFICIAL BUSINESS (102 MILES @ 21¢ PER MILE)	21.42
05-24	8144400006	AT&T INFORMATION SYSTEMS	04/02/88-05/01/88	TELEPHONE EQUIPMENT	242.66
05-26	8145600003	CHARLES E BENNETT	05/13/88-05/14/88	REIMBURSEMENT FOR TRAVEL EXPENSES VIA AIR TO DISTRICT AND RETURN JACKSONVILLE, FLA	236.00
05-26	8145600004	Do	05/13/88-05/14/88	REIMBURSEMENT FOR RENTAL CAR EXPENSES WHILE ON OFFICIAL BUSINESS	35.03
05-26	8145600005	CANTRELL/CUTTER PRINTING, INC.	04/29/88	PRINTING EXPENSES FOR APRIL 25 1988 NEWSLETTER 23,000 QUANTITY	405.93
05-26	8145600006	Do	05/09/88	LABELING EXPENSES FOR APRIL 25, 1988 NEWSLETTER	117.43
05-26	8145600001	GENERAL SERVICES ADMIN	04/01/88-04/30/88	TELEPHONE EXPENSES FOR DISTRICT OFFICE (JACKSONVILLE, FLA)	179.80
05-27	8147890036	ARTHRITIS FOUNDATION	05/01/88-05/30/88	RENT 314 PALMETTO ST JACKSONVILLE,FL 32202	1.017 00
05-31	8152900148	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		2.813.90
05-31	8152930252	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		148.32
05-31	8152930253	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		432.21
05-31	8153400012	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		668 05
06-03	8153210001	R L POLK AND CO	05/20/88	1988 FERNANDINA BEACH, FL DIRECTORY FOR OFFICIAL USE	63.00
06-15	8165210004	ANSWER PHONE OF JACKSONVILLE INC	04/01/88-04/25/88	ANSWER PHONE EXPENSES FOR DISTRICT OFFICE (JACKSONVILLE, FL)	47.00
06-15	8165210002	CHARLES E BENNETT	05/27/88-05/31/88	REIMBURSEMENT FOR TRAVEL EXPENSES BY AIR TO DISTRICT AND RETURN (JACKSONVILLE, FL)	402.00
06-15	8165210003	Do	05/27/88-05/31/88	REIMBURSEMENT FOR RENTAL CAR EXPENSES WHILE ON OFFICIAL BUSINESS	137.12
06-15	8165210005	CANTRELL/CUTTER PRINTING, INC.	05/21/88	PRINTING EXPENSES FOR MAY 18, 1988 NEWSLETTER (22,500)	390.04
06-15	8165210006	Do	05/23/88	LABELING EXPENSES FOR MAY 18, 1988 NEWSLETTER	122 68
06-20	8146730015	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	18.00
06-22	8174600003	AT&T INFORMATION SYSTEMS	05/02/88-06/01/88	TELEPHONE EQUIPMENT	121.35
06-24	8173620002	AUTOMATED CORRESPONDANCE	05/31/88	NEWSLETTER EXPENSES	95.91
06-24	8173620004	CHARLES E BENNETT	06/10/88-06/12/88	REIMBURSEMENT FOR TRAVEL EXPENSES BY AIR TO DISTRICT AND RETURN (JACKSONVILLE, FLA)	308.00
06-24	8173620005	Do	06/10/88-06/12/88	REIMBURSEMENT FOR RENTAL CAR EXPENSES WHILE ON OFFICIAL BUSINESS	81 63
06-24	8173620001	Do	06/23/88-06/23/89	REIMBURSEMENT FOR ONE YEAR SUBSCRIPTION RENEWAL OF THE NEWS-LEADER NEWSPAPER	24.00
06-24	8173620003	GENERAL SERVICES ADMIN	05/01/88-05/31/88	TELEPHONE EXPENSES FOR DISTRICT OFFICES (JACKSONVILLE, FLA)	179.80
06-24	8173620006	JOHN W POLLARD	05/03/88	REIMBURSEMENT FOR TRAVEL EXPENSES WHILE ON OFFICIAL BUSINESS 509 MI AT .21¢/MI	106.89
06-24	8173620007	WESTERN UNION	05/01/88-05/31/88	TELEGRAPH EXPENSES FOR WASHINGTON OFFICE	348.30
06-28	8168280011	POSTMASTER	05/05/88	OVERNIGHT EXPRESS MAIL TO JACKSONVILLE, FL	18 45
06-28	8179890035	ARTHRITIS FOUNDATION	06/01/88-06/30/88	RENT 314 PALMETTO ST JACKSONVILLE,FL 32202	1,017 00
06-29	8179630014	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	203 24
06-30	8182310012	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		132.78
06-30	8182920063	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		1.30
06-30	8182930252	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		172.74
06-30	8182930253	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		1,521.86

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. CHARLES E BENNETT—Con.					
06-30	8183740024	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		1,018.90
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,020.00
				MEMBERS CLERK HIRE	97,841.44
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	25,970.46
				TOTAL	**124,831.90**
OFFICE OF THE HON. HELEN DELICH BENTLEY					
SALARIES					
		ANDRESEN, JACK	06/01/88-06/30/88	SHARED EMPLOYEE	2,270.42
		BAKER, DIANE M	04/01/88-04/30/88	PART-TIME EMPLOYEE	860.00
		Do	06/01/88-06/30/88	PART-TIME EMPLOYEE	430.00
		BARKSDALE, TRUDY MATTHES	04/01/88-04/30/88	SHARED EMPLOYEE	1,333.33
		BRADY, MARGARET A	04/01/88-06/30/88	RECEPTIONIST	3,750.00
		CROSS, RICHARD JOSEPH, III	04/01/88-04/30/88	PART-TIME EMPLOYEE	866.67
		Do	06/16/88-06/30/88	PART-TIME EMPLOYEE	1,300.00
		DAWSON, SANDRA W	04/01/88-06/30/88	OFFICE MANAGER	6,000.00
		DENNIS, ALBERT J	04/01/88-06/30/88	DISTRICT ADMIN ASSISTANT	9,240.00
		DEVLIN, PHYLLIS A	04/01/88-06/30/88	CASEWORKER	4,250.01
		FENNELL, LAURA L S	04/01/88-06/30/88	LEGISLATIVE CORRESPONDENT	4,875.00
		GRIFFIN, WAYNE C	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	6,249.99
		GURKLIS, ELLWOOD P	04/01/88-06/30/88	STAFF AIDE	1,500.00
		KOSMAS, MICHAEL S	04/01/88-06/15/88	STAFF ASSISTANT	2,500.00
		KOTULA, JUDITH	04/01/88-06/30/88	CASEWORKER	4,250.01
		KUHAR, DORIS M	04/01/88-06/30/88	STAFF ASSISTANT	3,999.99
		LALLY, WILLIAM A, SR	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	6,000.00
		LATEGANO, CRISTYNE	04/01/88-06/30/88	SCHEDULER	4,463.92
		LOGUE, NEAL E	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	5,499.99
		MAZUR, BRANDON S	05/01/88-05/31/88	PART-TIME EMPLOYEE	900.00
		Do	06/01/88-06/30/88	STAFF ASSISTANT	1,000.00
		MCKENNA, JAMES T	04/01/88-06/30/88	LEGISLATIVE DIRECTOR	9,875.01
		SEAL, LOIS BOSLEY	05/01/88-05/31/88	PART-TIME EMPLOYEE	883.33
		SEALOVER, EDWARD H	05/01/88-05/31/88	PART-TIME EMPLOYEE	833.33
		SELBY, BEVERLY M	04/01/88-06/30/88	PART-TIME EMPLOYEE	4,500.00
		SKIBBE, LORETTA J	04/01/88-06/30/88	RECEPTIONIST	3,500.01
		STOYER, SHIRLEY J	04/01/88-06/30/88	CASEWORKER	4,297.26
		WAIT, PATRICIA M	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	10,250.01
		WELSH, FRANK WILBUR	04/01/88-06/30/88	SPECIAL ASSISTANT	4,250.01

EXPENSES

04-06	8089560013	BALTIMORE GAS AND ELECTRIC COMPANY	02/03/88-03/04/88	ELECTRIC BILL - DISTRICT OFFICE	100.78
04-06	8089560008	HELEN DELICH BENTLEY	02/01/88-02/29/88	REIMBURSEMENT FOR NEWSPAPERS	22.00
04-06	8089560009	Do	02/01/88-02/29/88	REIMBURSEMENT FOR OFFICIAL PHONE CALLS MADE FROM PERSONAL PORTABLE TELEPHONE	10.78
04-06	8089560010	Do	02/01/88-02/29/88	REIMBURSEMENT FOR OFFICIAL PHONE CALLS MADE FROM PERSONAL PORTABLE TELEPHONE	23.26
04-06	8089560014	GENERAL SERVICES ADMIN	02/01/88-02/29/88	TELEPHONE BILL - DISTRICT OFFICE - FTS LINES	69.76
04-06	8089560007	WAYNE C GRIFFIN	02/01/88-02/26/88	REIMBURSEMENT FOR MILEAGE DRIVEN WITHIN THE DISTRICT ON OFFICIAL BUSINESS - 362 MILES @ 22¢ PER MILE.	79.64
04-06	8089560003	CRISTYNE LATEGANO	03/04/88-03/11/88	REIMBURSEMENT FOR MILEAGE DRIVEN WITHIN THE DISTRICT ON OFFICIAL BUSINESS - 343 MILES @ 22¢ PER MILE.	75.46
04-06	8089560011	LYKOS PHARMACY	02/01/88-02/29/88	NEWSPAPERS FOR DISTRICT OFFICE	17.85
04-06	8089560006	MCI - COMMERCIAL SERVICE	02/01/88-02/29/88	TELEPHONE BILL - DISTRICT OFFICE - TOLL CHARGES	.62
04-06	8089560004	BEVERLY M SELBY	03/08/88	REIMBURSEMENT FOR TRAIN FARE FROM WASHINGTON TO BALTIMORE TO WORK IN THE DISTRICT OFFICE	17.50
04-06	8089560005	Do	03/08/88	REIMBURSEMENT FOR TRAIN FARE RETURNING FROM BALTIMORE TO WASHINGTON AFTER WORKING IN THE DISTRICT OFC.	12.50
04-06	8089560012	THOMAS J LANKFORD	03/01/88-03/11/88	PRINTING - XEROXING AND ENLARGING FOR MEMBER'S FLOOR SPEECH, TAX GUIDE, GOLD SEAL CARD, & MEETING CARDS.	4,813.93
04-19	8105520009	POSTMASTER	03/09/88	2 ROLLS STAMPS	44.00
04-19	8106210004	ALBERT J DENNIS	03/01/88-03/30/88	REIMBURSEMENT FOR MILEAGE DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS-215 MILES @ 22¢ PER MI	47.30
04-19	8106210003	JUDITH KOTULA	03/16/88-03/25/88	REIMBURSEMENT FOR MILEAGE DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS-98.5 MILES @ 22¢ PER MI	21.67
04-19	8106210001	DORIS M KUHAR	03/03/88-03/29/88	REIMBURSEMENT FOR MILEAGE DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS-90 MILES @ 22¢ PER MI	19.80
04-19	8106210002	SHIRLEY J STOYER	03/01/88-03/31/88	REIMBURSEMENT FOR MILEAGE DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS-140 MILES @ 22¢ PER MI	30.80
04-25	8110300008	BELL ATLANTIC MOBILE SYSTEMS	02/11/88-03/10/88	MOBILE TELEPHONE SERVICE FOR THE DISTRICT OFFICE	77.50
04-25	8110300010	HELEN DELICH BENTLEY	01/19/88-02/27/88	REIMBURSEMENT FOR OFFICIAL LONG DISTANCE CALLS FROM PERSONAL TELEPHONE	28.51
04-25	8110300009	C & P OF MARYLAND	03/17/88-04/16/88	TELEPHONE SERVICE--DISTRICT OFFICE	51.77
04-25	8110300003	SANDRA W DAWSON	03/01/88-03/31/88	REIMBURSEMENT FOR EVENING SUN NEWSPAPERS FOR DISTRICT OFFICE--26 PAPERS	6.50
04-25	8110300005	Do	03/02/88-03/03/88	MEALS WHILE ATTENDING BRIEFINGS AT AND TOURING AIR FORCE ACADEMY	18.07
04-25	8110300004	Do	03/02/88-03/05/88	LODGING WHILE ATTENDING BRIEFINGS AT AND TOURING AIR FORCE ACADEMY	107.61
04-25	8110300011	NEW YORK TIMES	03/21/88-06/19/88	SUBSCRIPTION	32.50
04-25	8110300006	FRANK WILBUR WELSH	03/09/88-03/29/88	MILEAGE DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS--334 MILES @ 22¢ PER MILE	73.48
04-25	8110300007	Do	03/25/88	REIMBURSEMENT FOR PARKING WHILE ATTENDING MARYLAND STATE ECONOMIC DEVELOPMENT CONFERENCE IN BALTIMORE.	7.00
04-28	8118890033	CHRIS E. LOUCAS &	04/01/88-04/30/88	RENT 7458 GERMAN HILL RD BALTIMORE,MD 21222	250.00
04-28	8118890034	FLORIO N. FRANETOVICH	04/01/88-04/30/88	RENT: 115 FULFORD AVE BEL AIR, MD	150.00
04-28	8118890032	SHELL BUILDING	04/01/88-04/30/88	RENT 200 E.JOPPA RD TOWSON,MD 21204	2,057.00
04-29	8118500016	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	63.49
04-30	8119930188	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		119.61
04-30	8119930189	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		36.25
04-30	8120900216	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		1,520.73
04-30	8123630033	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		1,630.90
05-05	8119200008	HELEN DELICH BENTLEY	01/01/88-03/31/88	REIMBURSEMENT FOR MILEAGE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS-6,420 MILES @ 22¢ PER MILE	1,412.40
05-05	8119200006	Do	03/01/88-03/31/88	REIMBURSEMENT FOR NEWSPAPERS (WASHINGTON POST & NEW YORK TIMES)	11.00
05-05	8119200010	C & P OF MARYLAND	03/23/88-04/22/88	TELEPHONE BILL-DISTRICT OFFICE-C&P CHARGES	349.83
05-05	8119200011	Do	03/23/88-04/22/88	TELEPHONE BILL-DISTRICT OFFICE-AT&T COMMUNICATIONS	31.07
05-05	8119200012	Do	03/25/88-04/24/88	TELEPHONE BILL-DISTRICT OFFICE-C&P CHARGES	41.52
05-05	8119200004	G. BENSON EICHLER	03/01/88-03/31/88	NEWSPAPERS FOR THE DISTRICT OFFICE (SUN PAPERS)	18.10
05-05	8119200009	GENERAL SERVICES ADMIN	08/01/87-08/31/87	TELEPHONE BILL-DISTRICT OFFICE-FTS LINES	67.52
05-05	8119200014	Do	03/01/88-03/31/88	TELEPHONE BILL-DISTRICT OFFICE-FTS LINES	66.38
05-05	8119200007	WAYNE C GRIFFIN	03/01/88-03/20/88	REIMBURSEMENT FOR MILEAGE DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS-80 MILES @ 22¢ PER MI	17.60
05-05	8119200005	LYKOS PHARMACY	03/01/88-03/31/88	NEWSPAPERS FOR DISTRICT OFFICE	19.55
05-05	8119200003	MCI - COMMERCIAL SERVICE	03/01/88-03/31/88	TELEPHONE BILL DISTRICT OFFICE LONG DISTANCE CHARGES	1.71
05-05	8119200013	MOTOROLA CELLULAR SERVICES, INC.	03/01/88-03/31/88	TELEPHONE BILL-DISTRICT OFFICE-PORTABLE TELEPHONE SERVICE	112.46
05-05	8119200001	BEVERLY M SELBY	03/31/88	REIMBURSEMENT FOR TRAIN FARE TO THE DISTRICT BALTIMORE	12.50
05-05	8119200002	Do	04/04/88	REIMBURSEMENT FOR DELIVERY CHARGES	11.00
05-16	8128630016	POSTMASTER	04/04/88	4 ROLLS POSTAGE STAMPS AT $25	100.00
05-18	8138220006	RICHARD JOSEPH CROSS	04/01/88-04/20/88	REIMBURSEMENT FOR MILEAGE DRIVEN ON OFFICIAL BUSINESS IN THE DISTRICT 59 MILES @ 22¢	12.98

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS--Con.

OFFICE OF THE HON. HELEN DELICH BENTLEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-18	8138220013	SANDRA W DAWSON	04/01/88 04/30/88	REIMBURSEMENT FOR NEWSPAPERS-26 @ 25¢ EACH	6 50
05-18	8138220009	Do	04/06/88 04/28/88	REIMBURSEMENT FOR MEAL EXPENSE WHILE MEETING WITH CONSTITUENTS ON OFFICIAL BUSINESS IN THE DISTRICT.	22 70
05-18	8138220012	Do	04/08/88	REIMBURSEMENT FOR SUPPLIES FOR THE DISTRICT OFFICE	8.99
05-18	8138220010	Do	04/12/88	REIMBURSEMENT FOR WIRES FOR COMPUTER EQUIPMENT IN THE DISTRICT OFFICE	10.16
05-18	8138220011	Do	04/25/88	REIMBURSEMENT FOR TELEPHONE CORD (EXTRA LENGTH) FOR DISTRICT OFFICE	6 25
05-18	8138220007	ALBERT J DENNIS	04/09/88 04/22/88	REIMBURSEMENT FOR MILEAGE DRIVEN ON OFFICIAL BUSINESS IN THE DISTRICT 135 MILES @ 22¢	29.70
05-18	8138220008	FRANK WILBUR WELSH	04/05/88-04/28/88	REIMBURSEMENT FOR MILEAGE DRIVEN ON OFFICIAL BUSINESS IN THE DISTRICT 431 MILES @ 22¢	94.82
05-18	8138650006	RECORDS AND REGISTRATION	04/01/88-04/30/88	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	232.00
05-27	8147890038	CHRIS E. LOUCAS &	05/01/88-05/30/88	RENT 7458 GERMAN HILL RD BALTIMORE,MD 21222	250.00
05-27	8147890039	FLORIO N. FRANETOVICH	05/01/88-05/30/88	RENT: 115 FULFORD AVE BEL AIR, MD	150.00
05-27	8147890037	SHELL BUILDING	05/01/88 05/30/88	RENT 200 E.JOPPA RD TOWSON,MD 21204	2,057 00
05-31	8148800003	HELEN DELICH BENTLEY	02/24/88-03/28/88	REIMBURSEMENT FOR OFFICIAL PHONE CALLS MADE FROM PERSONAL TELEPHONE	58.24
05-31	8148800002	Do	03/20/88-03/25/88	REIMBURSEMENT FOR OFFICIAL PHONE CALLS MADE FROM PERSONAL CAR PHONE	36.80
05-31	8148800001	G. BENSON EICHLER	04/01/88-04/30/88	NEWSPAPER SUBSCRIPTION	18 10
05-31	8148800004	CRISTYNE LATEGANO	04/05/88	WASHINGTON/TOWSON/WASHINGTON 116 MILES	25.52
05-31	8148800005	Do	04/07/88	WASHINGTON/TOWSON/WASHINGTON 116 MILES	25.52
05-31	8148800006	Do	04/12/88	WASHINGTON/TOWSON/WASHINGTON 116 MILES	25.52
05-31	8148800011	Do	04/12/88-04/19/88	REIMBURSEMENT FOR TOLLS AT THE BALTIMORE HARBOR TUNNEL	4.00
05-31	8148800007	Do	04/14/88	WASHINGTON/TOWSON/WASHINGTON 116 MILES	25.52
05-31	8148800008	Do	04/19/88	WASHINGTON/TOWSON/WASHINGTON 116 MILES	25.52
05-31	8148800009	Do	04/26/88	WASHINGTON/TOWSON/WASHINGTON 116 MILES	25.52
05-31	8148800010	Do	04/27/88	WASHINGTON/TOWSON/WASHINGTON 116 MILES	25.52
05-31	8152900114	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		3,799.41
05-31	8152920033	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88-05/31/88		83.20
05-31	8152930186	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		111.24
05-31	8152930187	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		12.19
05-31	8153460033	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		1,599.37
06-03	8148410001	BELL ATLANTIC MOBILE SYSTEMS	03/10/88-04/10/88	TELEPHONE SERVICE FOR MOBILE PHONE	39.80
06-03	8148410007	HELEN DELICH BENTLEY	04/01/88-04/30/88	REIMBURSEMENT FOR NEWSPAPERS FOR DISTRICT OFFICE	13.75
06-03	8148410010	C & P OF MARYLAND	04/17/88-05/16/88	TELEPHONE BILL DISTRICT OFFICE C& P TELEPHONE SERVICE	52.02
06-03	8148410008	Do	04/23/88-05/22/88	TELEPHONE BILL DISTRICT OFFICE C&P SERVICE	373.75
06-03	8148410009	Do	04/23/88-05/22/88	TELEPHONE BILL DISTRICT OFFICE AT&T COMMUNICATIONS	43.88
06-03	8148410011	EXECUTONE/ATLANTIC INC	04/01/88-04/30/88	TELEPHONE BILL DISTRICT OFFICE EQUIPMENT RENTAL	307.27
06-03	8148410004	GENERAL SERVICES ADMIN	04/01/88-04/30/88	TELEPHONE BILL DISTRICT OFFICE - FTS LINES	66.48
06-03	8148410005	WAYNE C GRIFFIN	04/11/88-04/30/88	REIMBURSEMENT FOR MILEAGE DRIVEN ON OFFICIAL BUSINESS IN THE DISTRICT - 330 MILES @ 22¢	72.60
06-03	8148410006	LYKOS PHARMACY	04/01/88-04/30/88	NEWSPAPER FOR DISTRICT OFFICE	18.35
06-03	8148410002	MOTOROLA CELLULAR SERVICES, INC.	04/01/88-04/30/88	TELEPHONE BILL - DISTRICT OFFICE - PORTABLE TELEPHONE SERVICE	191.64
06-03	8148410003	Do	05/01/88-05/31/88	PORTABLE TELEPHONE SERVICE	167.54
06-03	8148410012	THOMAS J LANKFORD	04/15/88	PRINTING NEWSLETTER	4,892.06
06-03	8154210006	BLUMENTHAL-KAHN ELECTRIC	04/11/88	WIRING FOR COMPUTER SYSTEM IN THE TOWSON DISTRICT OFFICE	475.00
06-15	8165550007	CRISTYNE LATEGANO	05/05/88	REIMBURSEMENT FOR MILEAGE TO & FROM DISTRICT ON OFFICIAL BUSINESS - WASH/TOWSON/WASH - 116 MI @ 22¢ P/M.	25.52

06-15	8165550008	Do	05/12/88	REIMBURSEMENT FOR MILEAGE TO/FROM DISTRICT ON OFCL BUSS - WASHINGTON/TOWSON/WASHINGTON - 116 MI @ 22¢.	25.52
06-15	8165550009	Do	05/19/88	REIMBURSEMENT FOR MILEAGE TO/FROM DISTRICT ON OFCL BUSS - WASHINGTON/TOWSON/WASHINGTON - 116 MI @ 22¢.	25.52
06-15	8165550010	Do	05/26/88	REIMBURSEMENT FOR MILEAGE TO/FROM DISTRICT ON OFCL BUSS - WASHINGTON/TOWSON/WASHINGTON - 116 MI @ 22¢.	25.52
06-16	8165320005	BALTIMORE GAS AND ELECTRIC COMPANY	03/04/88-05/03/88	DISTRICT OFFICE ELECTRIC BILL	124.34
06-16	8165320015	BELL ATLANTIC MOBILE SYSTEMS	04/11/88-05/10/88	TELEPHONE BILL--DISTRICT OFFICE--PORTABLE TELEPHONE SERVICE	95.20
06-16	8165320006	C & P OF MARYLAND	04/25/88-05/24/88	TELEPHONE BILL--DISTRICT OFFICE--C&P SERVICE	41.42
06-16	8165320013	Do	05/17/88-06/16/88	TELEPHONE BILL--DISTRICT OFFICE--C&P SERVICE	45.22
06-16	8165320014	Do	05/17/88-06/16/88	TELEPHONE BILL--DISTRICT OFFICE--AT& COMMUNICATIONS	.75
06-16	8165320008	SANDRA W DAWSON	05/01/88-05/31/88	26 EVENING SUN NEWSPAPERS FOR THE DISTRICT OFFICE @ 25¢ EACH	6.50
06-16	8165320009	Do	05/04/88	MEAL WITH CONSTITUENT WHILE MEETING ON OFFICIAL BUSINESS IN THE TOWSON DISTRICT OFFICE	8.04
06-16	8165320010	Do	05/04/88-05/16/88	OFFICE SUPPLIES FOR DISTRICT OFFICE	12.69
06-16	8165320002	ALBERT J DENNIS	05/05/88	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	6.50
06-16	8165320001	Do	05/05/88-05/25/88	MILEAGE DRIVEN WHILE ON OFFICIAL BUSINESS WITHIN THE DISTRICT--221 MILES @ 22¢ PER MILE	48.62
06-16	8165320012	EXECUTONE/ATLANTIC INC	05/01/88-05/31/88	TELEPHONE EQUIPMENT RENTAL--DISTRICT OFFICE	307.27
06-16	8165320003	WAYNE C GRIFFIN	05/16/88-05/27/88	REIMBURSEMENT FOR MILEAGE DRIVEN WITHIN THE DISTRICT ON OFFICIAL BUSINESS--301 MI @ 22¢	66.22
06-16	8165320004	MCI TELECOMMUNICATIONS	04/01/88-04/30/88	TELEPHONE BILL--DISTRICT OFFICE, LONG DISTANCE CALLS	17.88
06-16	8165320007	BEVERLY M SELBY	04/05/88	REIMBURSEMENT FOR POSTAGE	12.00
06-16	8165320011	FRANK WILBUR WELSH	05/03/88-05/26/88	REIMBURSEMENT FOR MILEAGE DRIVEN ON OFFICIAL BUSINESS WITHIN THE DISTRICT--431 MI @ 22¢ PER MI.	94.82
06-23	8172320015	JUDITH KOTULA	05/04/88-05/26/88	REIMBURSEMENT FOR MILEAGE DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS - 133 MILES @ 22¢ PER MILE	29.26
06-23	8172320016	SHIRLEY J STOYER	05/01/88-05/31/88	REIMBURSEMENT FOR MILEAGE DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS - 132 MILES @ 22¢ PER MILE	29.04
06-23	8172320017	Do	05/01/88-05/31/88	REIMBURSEMENT FOR NEWSPAPERS FOR DISTRICT OFFICE - 4 AEGIS AND 4 RECORDS	3.40
06-28	8179890037	CHRIS E. LOUCAS &	06/01/88-06/30/88	RENT 7458 GERMAN HILL RD BALTIMORE,MD 21222	250.00
06-28	8179890038	FLORIO N. FRANETOVICH	06/01/88-06/30/88	RENT. 115 FULFORD AVE BEL AIR, MD	150.00
06-28	8179890036	SHELL BUILDING	06/01/88-06/30/88	RENT 200 E JOPPA RD TOWSON,MD 21204	2,057.00
06-29	8179630015	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	219.50
06-30	8182310033	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		1,551.04
06-30	8182930186	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		129.60
06-30	8182930187	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		31.44
06-30	8183740025	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		4,129.81

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	109,928.29

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	38,977.28
TOTAL	**148,905.57**

OFFICE OF THE HON. DOUG K BEREUTER

SALARIES

AGAN, WREXIE L	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	6,120.00
AMICK, JOHN W	04/01/88-06/30/88	LEGISLATIVE DIRECTOR	8,925.00
ANDERSON, DOROTHY	04/01/88-06/30/88	CASEWORKER	4,717.50
BARR, M JAMES	04/01/88-06/30/88	AGRI & NATURAL RESOURCES COORD	4,727.70
BRAUER, BARBARA J	04/01/88-06/30/88	RECEPTIONIST/SECRETARY	3,697.50
BUTLER, TROY	05/16/88-06/14/88	LBJ CONGRESSIONAL INTERN	986.00
DEITEMEYER, RAMONA W	04/01/88-06/30/88	CASEWORKER	2,827.62
EVANS, ROBERTA L	04/01/88-06/30/88	OFFICE MANAGER	5,750.01
JOHNSON, MARY A	04/01/88-06/30/88	SPECIAL ASSISTANT	1,223.55
LAWRENCE, CAROL A	04/01/88-06/30/88	NEWS SECRETARY	7,331.25
MALLOY, THERESA	05/16/88-06/14/88	D.C. INTERN	986.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DOUG K BEREUTER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		MCDOWELL, ANDY	06/15/88-06/30/88	D.C. INTERN	544.00
		OLSON, SUSAN	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	6,040.95
		PTACEK, PATRICK	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	5,515.65
		ROBERTSON, ROB J	04/01/88-06/30/88	DISTRICT OFFICE MANAGER	6,120.00
		SMITH, JODI LEIGH	04/01/88-06/30/88	COMPUTER OPERATIONS DIRECTOR	4,972.50
		SMITH, MARCIA JO	04/01/88-06/30/88	PERSONAL/APPOINTMENT SECRETARY	5,124.99
		SRAMEK, HELEN MARIE	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	13,592.13
		TOWNSLEY, LEISA ANN	04/01/88-06/30/88	RECEPTIONIST/SECRETARY	3,633.75
		TRYSLA, TRUDI	06/15/88-06/30/88	D.C. INTERN	544.00
		WERGIN, PATRICIA	04/01/88-06/30/88	LEGISLATIVE CORRESPONDENT/CASEWORK	4,367.01
		EXPENSES			
04-06	8095600006	DOUGLAS BEREUTER	03/20/88	REIMBURSEMENT FOR GASOLINE FOR DISTRICT OFFICE LEASED CAR	12.30
04-06	8095600008	DINERS CLUB INTERNATIONAL	11/13/87-11/16/87	AIRFARE FROM WASHINGTON TO OMAHA AND RETURN FOR MEMBER	430.00
04-06	8095600009	Do	02/28/88-03/06/88	AIRFARE FROM LINCOLN TO WASHINGTON AND RETURN FOR STAFF MEMBER - ROB ROBERTSON	358.00
04-06	8095600007	SOUTH SIOUX CITY STAR	04/30/88-04/30/89	SUBSCRIPTION RENEWAL TO THE SOUTH SIOUX CITY STAR FOR THE DISTRICT OFFICE	11.00
04-19	8105520010	POSTMASTER	03/28/88	ONE ROLL OF STAMPS	25.00
04-21	8109210025	JIM BARR	03/01/88-03/30/88	REIMBURSEMENT FOR MILEAGE (1205 MILES AT 20¢ PER MILE)	241.00
04-21	8109210023	CAPITAL CONOCO	03/09/88-03/22/88	GASOLINE FOR DISTRICT OFFICE LEASED CAR	22.00
04-21	8109210024	CONTEL CREDIT CORP.	03/16/88-04/15/88	MONTHLY PAYMENT FOR LEASED TELEPHONE EQUIPMENT IN THE DISTRICT OFFICE	176.61
04-21	8109210028	ROBERTA L EVANS	03/27/88	REIMBURSEMENT FOR COFFEE AND CLEANING SUPPLIES	6.74
04-21	8109210033	GMAC	04/12/88-04/30/88	MONTHLY LEASE FOR DISTRICT OFFICE LEASED CAR	233.50
04-21	8109210026	LATSCH'S, INC.	03/16/88-03/23/88	SUPPLIES FOR DISTRICT OFFICE	37.97
04-21	8109210030	SHENANIGANS	03/21/88	ROOM RENTAL FOR LISTENING SESSION	22.00
04-21	8109210027	THOMAS J LANKFORD	03/23/88-03/25/88	XEROX 3 PAGE ENCLOSURE	161.23
04-28	8118890035	UNIVERSAL SURETY CO.	04/01/88-04/30/88	RENT 511 S. 11TH AND 1045 K LINCOLN,NE	1,713.17
04-29	8117730020	GENERAL SERVICES ADMIN	03/01/88-03/31/88	FTS SERVICE FOR THE DISTRICT OFFICE	121.25
04-29	8117730018	LSW, INC.	03/17/88	AGRICULTURE OFF-LINE MAINTENANCE AND PARINTING AND DELIVERY OF AGRICULTURE LABELS FOR NEWSLETTERS.	434.88
04-29	8117730021	PHILLIPS PETROLEUM CO	03/10/88-03/11/88	GASOLINE FOR DISTRICT OFFICE LEASED CAR	19.44
04-29	8117730019	THE NEBRASKA SIGNAL	05/01/88-05/01/89	SUBSCRIPTION RENEWAL TO THE NEBRASKA SIGNAL FOR THE DISTRICT OFFICE	16.00
04-30	8119930116	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		212.55
04-30	8119930117	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		85.24
04-30	8120900157	*(EQUIPMENT ALLOWANCE)*	01/27/88-03/31/88		98.58
04-30	8120900158	Do	02/05/88-03/31/88		43.36
04-30	8120900159	Do	04/01/88-04/30/88		2,455.85
04-30	8123630013	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		362.36
05-05	8124200001	DINERS CLUB INTERNATIONAL	03/11/88-03/12/88	AIRFARE FROM WASHINGTON TO LINCOLN AND RETURN FOR MEMBER	574.00
05-05	8124200002	Do	03/20/88-03/21/88	AIRFARE FROM WASHINGTON TO LINCOLN AND RETURN FOR MEMBER	414.00
05-10	8127230004	DOUGLAS BEREUTER	04/20/88	REIMBURSEMENT FOR CONSTITUENT MEETING RE TRADE & DEFENSE	28.25
05-10	8127230001	Do	04/21/88	REIMBURSEMENT FOR FOOD FOR CONSTITUENTS MEETING RE TRADE & DEFENSE	11.50
05-10	8127230002	CABLEVISION	04/16/88-05/15/88	CABLE FOR DISTRICT OFFICE FOR C-SPAN	13.95
05-10	8127230003	LINCOLN TELEPHONE COMPANY	03/16/88	WALTHILL TELEPHONE DIRECTORY FOR DISTRICT OFFICE	10.34
05-12	8131560040	ROB J ROBERTSON	03/08/88	REIMBURSEMENT FOR GASOLINE FOR DISTRICT OFFICE LEASED CAR	9.60

05-12	8131560004	Do	03/19/88	REIMBURSEMENT FOR MEAL WHILE VISITING WITH CONSTITUENTS IN AUBURN, NE	5.54
05-12	8131560041	Do	03/21/88	REIMBURSEMENT FOR MEAL WHILE VISITING WITH CONSTITUENTS IN WEST POINT, NE	7.78
05-12	8131560003	Do	04/14/88-04/15/88	REIMBURSEMENT FOR LODGING AND MEAL WHILE VISITING WITH CONSTITUENTS IN SOUTH SIOUX CITY	28.15
05-12	8131560005	Do	04/23/88	REIMBURSEMENT FOR MILEAGE - 82 MILES @ 20¢ PER MILE	16.40
05-12	8131760001	GMAC	04/30/88-05/12/88	MONTHLY PAYMENT FOR DISTRICT OFFICE CAR LEASE	135.18
05-16	8128630017	POSTMASTER	04/13/88	MAIL EXPRESS TO DISTRICT OFFICE	12.00
05-16	8131740006	EUROPE MAGAZINE	05/01/88-05/01/89	SUBSCRIPTION RENEWAL TO EUROPE MAGAZINE FOR WASHINGTON OFFICE	5.00
05-16	8131740004	CAROL A. LAWRENCE	04/27/88	REIMBURSEMENT FOR CABFARE WHILE VISITING WITH CONSTITUENTS AT US COURT APPEALS BUILDING	6.00
05-16	8131740005	SUSAN OLSON	04/24/88-04/24/88	REIMB FOR MILEAGE WHILE VISITING WITH CONSTITUENTS IN SCHUYLER, NE (146 MILES AT 20¢ PER MILE)	29.20
05-16	8131740003	SEWARD COUNTY INDEPENDENT	05/01/88-05/01/89	SUBSCRIPTION RENEWAL TO THE SEWARD COUNTY INDEPENDENT FOR THE DISTRICT OFFICE	19.00
05-18	8138700001	CONTEL CREDIT CORP	04/16/88-05/15/88	MONTHLY LEASE FOR TELEPHONE EQUIPMENT FOR DISTRICT OFFICE	176.61
05-23	8140250006	JOHN W AMICK	05/04/88	CABFARE TO AND FROM USDA WHILE MEETING WITH CONSTITUENTS	6.00
05-23	8140250007	BETTER BREW COFFEE CO	03/18/88-04/01/88	COFFEE FOR CONSTITUENTS	72.50
05-23	8140250008	CAPITAL CONOCO	04/06/88-04/22/88	GASOLINE FOR DISTRICT OFFICE LEASED CAR	19.80
05-23	8140250009	JOURNAL-STAR PRINTING CO	06/04/88-06/04/89	SUBSCRIPTION RENEWAL TO THE LINCOLN JOURNAL FOR WASHINGTON OFFICE	111.80
05-26	8144370003	AMOCO OIL COMPANY	04/08/88-04/15/88	GASOLINE FOR DISTRICT OFFICE LEASED CAR	24.20
05-26	8144370001	JIM BARR	04/04/88-04/27/88	REIMBURSEMENT FOR MILEAGE 1106 MILES @ 20¢ PER MILE	221.20
05-26	8144370004	DATE SOURCE	05/09/88	COMPUTER RIBBONS FOR DISTRICT OFFICE PRINTER	155.88
05-26	8144370002	PHILLIPS PETROLEUM CO	04/19/88-04/23/88	GASOLINE FOR DISTRICT OFFICE LEASED CAR	21.18
05-26	8146640003	DINERS CLUB INTERNATIONAL	04/15/88-04/25/88	AIRFARE FROM WASHINGTON TO LINCOLN, NE AND RETURN FOR SUSAN OLSON - STAFF MEMBER	338.00
05-26	8146640004	Do	04/22/88-04/24/88	AIRFARE FROM WASHINGTON TO OMAHA AND RETURN - MEMBER	246.00
05-26	8146640002	GENERAL SERVICES ADMIN	04/01/88-04/30/88	FTS SERVICE FOR DISTRICT OFFICE LEASED CAR	121.25
05-27	8147890041	GMAC	05/01/88-05/30/88	LEASED AUTO	368.68
05-27	8147890040	UNIVERSAL SURETY CO	05/01/88-05/30/88	RENT 511 S. 11TH AND 1045 K LINCOLN,NE	1,713.17
05-31	8152900076	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		2,350.60
05-31	8152920021	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88-05/31/88		24.05
05-31	8152930114	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		210.04
05-31	8152930115	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		106.47
05-31	8153400013	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		150.69
06-06	8155320006	CANTRELL/CUTTER PRINTING, INC	05/28/88	PRINTING VETERANS NEWSLETTER (9625)	244.42
06-06	8155320004	IBM CORPORATION	05/04/88	2 PRINTHEALDS FOR IBM PRINTERS IN DISTRICT OFFICE	38.00
06-06	8155320003	SUSAN OLSON	05/15/88	REIMBURSEMENT FOR PARKING WHILE PICKING UP STAFF MEMBER AT AIRPORT	3.00
06-06	8155320005	OMAHA WORLD HERALD	05/25/88-05/25/89	SUBSCRIPTION RENEWAL TO THE OMAHA WORLD-HERALD FOR THE DISTRICT OFFICE	101.95
06-10	8161340002	CABLEVISION	05/16/88-06/15/88	CABLE FOR DISTRICT OFFICE FOR C-SPAN	13.95
06-10	8161340003	LINCOLN TELEPHONE COMPANY	04/19/88	LONG DISTANCE CREDIT CARD CALL	1.19
06-10	8161340004	PRAIRIE SCHOONER	06/01/88-06/01/89	SUBSCRIPTION RENEWAL TO THE PRAIRIE SCHOONER FOR THE WASHINGTON OFFICE	15.00
06-10	8161340001	THE WAYNE HERALD	06/01/88-06/01/89	SUBSCRIPTION RENEWAL TO THE WAYNE HERALD FOR THE DISTRICT OFFICE	24.20
06-13	8162810001	HOUSE WEDNESDAY GROUP	05/26/88	WEDNESDAY GROUP EDUCATION CONFERENCE	213.25
06-15	8165210014	JIM BARR	05/03/88	TOPOGRAPHIC MAPS FOR DISTRICT OFFICE	19.52
06-15	8165210012	Do	05/03/88-05/31/88	MILEAGE REIMBURSEMENT (1060 MILES AT 20¢ PER MILE)	212.00
06-15	8165210013	Do	05/03/88-05/31/88	MILEAGE TO GRAND ISLAND FOR EPA MEETING 97 MI AT $.20	19.40
06-15	8165210015	Do	05/23/88	PARKING AT AIRPORT WHILE PICKING UP MEMBER	3.00
06-15	8165210009	CAPITAL CONOCO	05/23/88	GASOLINE FOR DISTRICT OFFICE LEASED CAR	12.90
06-15	8165210011	CONTEL CREDIT CORP	05/16/88-06/15/88	MONTHLY LEASE FOR TELEPHONE EQUIPMENT FOR THE DISTRICT OFFICE	185.44
06-15	8165210010	LATSCH'S INC	05/04/88	SUPPLIES FOR THE DISTRICT OFFICE	11.28
06-15	8165210007	PAT WERGIN	05/02/88	PARKING AT AIRPORT TO PICK UP MEMBER	3.00
06-15	8165210008	Do	06/02/88	SUPPLIES FOR THE DISTRICT OFFICE	24.42
06-20	8146730016	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	4 50
06-21	8168430029	CANTRELL/CUTTER PRINTING, INC	05/31/88	ATTACH CHESHIRE LABELS TO VETERANS NEWSLETTERS (9115)	74 69
06-21	8168430028	DUTEAU CHEVROLET COMPANY	05/19/88	MAINTENANCE ON DISTRICT OFFICE LEASED CAR	31.82
06-21	8168430027	GSA - KANSAS CITY - REGION SIX	05/20/88	SUPPLIES FOR THE DISTRICT OFFICE	8.16
06-22	8169850001	LSW, INC	05/31/88	VETERANS CHESHIRE LABELS	12.00
06-24	8175540001	DINERS CLUB INTERNATIONAL	05/20/88-05/22/88	AIR FARE FOR MEMBER FROM WASHINGTON TO LINCOLN, NE AND RETURN	453.00
06-24	8175540002	Do	05/30/88	AIR FARE FROM LINCOLN, NE TO WASHINGTON FOR MEMBER	234.00
06-24	8175540003	Do	06/03/88-06/07/88	AIR FARE FOR MEMBER FROM WASHINGTON TO LINCOLN, NE AND RETURN	574.00
06-27	8175640012	AMOCO OIL COMPANY	06/10/88	GASOLINE FOR DISTRICT OFFICE CAR	14.00

Date	Voucher No.	Payee	Service Dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. DOUG K BEREUTER—Con.					
06-27	8175640013	CANTRELL/CUTTER PRINTING, INC.	06/16/88	PRINTING AGRICULTURE NEWSLETTER 58,096	29.56
06-27	8175640011	DUNCAN AVIATION, INC.	05/29/88	TRANSPORTATION FROM WASHINGTON TO LINCOLN, NE FOR MEMBER	517.00
06-28	8174860002	CANTRELL/CUTTER PRINTING, INC.	06/09/88	PRINTING POSTAL PATRONS NEWSLETTERS (225,799)	5,189.44
06-28	8174860003	Do	06/09/88	PRINTING ADDITIONAL POSTAL PATRON NEWSLETTERS	491.08
06-28	8174860001	GENERAL SERVICES ADMIN	05/01/88-05/31/88	FTS SERVICE FOR THE DISTRICT OFFICE	121.25
06-28	8174860004	NEW YORK TIMES	06/13/88-06/13/89	SUBSCRIPTION RENEWAL TO THE NEW YORK TIMES FOR WASHINGTON OFFICE	130.00
06-28	8179890010	GMAC	06/01/88-06/30/88	LEASED AUTO	368.68
06-28	8179890039	UNIVERSAL SURETY CO	06/01/88-06/30/88	RENT 511 S. 11TH AND 1045 K LINCOLN,NE	1,713.17
06-29	8179630016	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	16.50
06-30	8182310013	(STATIONERY ALLOWANCE CHARGED)	06/01/88-06/30/88		262.33
06-30	8182530022	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/88-06/30/88		11.70
06-30	8182930014	(DC TELEPHONE SERVICE CHARGED)	05/01/88-05/31/88		230.35
06-30	8182930115	(DC TELEPHONE TOLLS CHARGED)	05/01/88-05/31/88		45.78
06-30	8183740026	(EQUIPMENT ALLOWANCE)	06/01/88-06/30/88		2,346.94
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	986.00
				MEMBERS CLERK HIRE	96,761.11
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	29,796.91
				TOTAL	**127,544.02**
OFFICE OF THE HON. HOWARD L BERMAN					
SALARIES					
		BATES, CHRISTOPHER	05/25/88-06/30/88	LEGISLATIVE CORRESPONDENT/COMPUTER	1,450.00
		BLANC, STACY	06/01/88-06/30/88	TEMPORARY EMPLOYEE	750.00
		BLOOMFIELD, JENNIFER	06/01/88-06/30/88	LBJ CONGRESSIONAL INTERN	1,020.00
		CASTANEDA, ROSE MARIE	04/01/88-06/30/88	RECEPTIONIST	6,000.00
		EISENBERG, GABY	04/01/88-06/30/88	LEGISLATIVE CORRESPONDENT	4,500.00
		HARTMAN, JOHANNA L	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	9,499.99
		JENSEN, KELLY J	04/01/88-06/30/88	FIELD REPRESENTATIVE	6,249.99
		JONES, MEREDITH C	05/01/88-05/31/88	D.C. INTERN	500.00
		LITCHMAN, MARC C	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	10,416.67
		LUCAS, SARAH ELLEN	04/01/88-05/31/88	RECEPTIONIST	652.80
		MANSFIELD, PAULETTE	05/01/88-05/31/86	TEMPORARY EMPLOYEE	1,050.00
		MILBURN, NANCY ROYSTER	04/01/88-06/30/88	OFFICE MANAGER/SECRETARY	7,500.00
		MOTT, MARGARET JANE	04/01/88-05/30/88	RECEPTIONIST	3,713.33
		POWELL, MICHAEL SCOTT, III	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	5,916.67
		RAY, BERTIE, III	05/23/88-06/30/88	RECEPTIONIST/LEGIS CORRESPONDENT	1,425.00
		RENNIE, LEO B	04/01/88-06/30/88	RECEPTIONIST/LEGISLATIVE AIDE	3,999.99

		RICCI, PEARL	04/01/88–06/30/88	OFFICE MANAGER	7,749.99
		SCHERTLER, ANTHONY L.	04/01/88–06/30/88	PART-TIME EMPLOYEE	300.00
		SCHIFF, ALAN J	04/01/88–06/30/88	CASEWORKER	6,125.01
		SCHWARTZ, BARI LEE	04/01/88–06/30/88	LEGISLATIVE DIRECTOR	11,666.66
		SHUBIN, ANDREW JAY	04/01/88–06/30/88	LEGISLATIVE CORRESPONDENT	4,500.00
		SMITH, LINDA GENE	04/01/88–06/30/88	ADMINISTRATIVE ASSISTANT	10,817.50

EXPENSES

04-06	8089560020	CELLCOM	02/27/88	DISTRICT CAR PHONE	67.23
04-06	8089560015	MARC C LITCHMAN	02/01/88–03/02/88	DO TRAVEL EXPENSES - 430 MILES @ 21¢ PER MILE	90.30
04-06	8089560017	Do	02/27/88–03/02/88	CAB/SHUTTLE TO & FROM AIRPORT	52.00
04-06	8089560016	Do	03/01/88	MEAL IN WASH, DC	3.50
04-06	8089560018	Do	03/02/88	CABS IN WASH, DC	3.00
04-06	8089560019	MCI - COMMERCIAL SERVICE	03/02/88	TELEPHONE SERVICE - DIST OFC	2.16
04-06	8095600010	HOWARD L. BERMAN	03/17/88–03/21/88	ROUNDTRIP AIRFARE WDC TO LA TO WDC	335.00
04-06	8095600011	Do	03/21/88	CABFARE AIRPORT TO RESIDENCE	35.00
04-07	8096640003	FEDERAL EXPRESS CORP	03/11/88	OVERNIGHT LETTERS	57.35
04-07	8096640004	GSA - KANSAS CITY - REGION SIX	02/29/88	SUPPLIES FOR D.O.	67.61
04-07	8096640005	Do	02/29/88	TELEPHONE SERVICE (D.O. FTS LINES)	380.75
04-07	8096640001	MCI - COMMERCIAL SERVICE	03/11/88	TELEPHONE SERVICE (D.O.) LINES 818 764-1206&1207	7.88
04-07	8096640002	PUROLATOR COURIER CORP	03/05/88	OVERNIGHT LETTERS	17.00
04-11	8097860015	AFRICA NEWS DIGEST	03/11/88–03/11/89	SUBSCRIPTION (ONE YEAR) (WDC)	48.00
04-11	8097860013	COFFEE-MAN, INC	03/29/88	COFFEE FOR CONSTITUENTS	49.50
04-11	8097860018	DAVID R RAMAGE	03/16/88	PRINTING M. POWELL	22.50
04-11	8097860016	EVANS NOVAK TAX REPORT	03/01/88–03/01/89	SUBSCRIPTION (ONE YEAR) (WDC)	125.00
04-11	8097860011	EXECUTIVE CAR LEASING	04/01/88	DISTRICT LEASED CAR	449.97
04-11	8097860014	HUDSON'S DIRECTORY	03/10/88	MEDIA DIRECTORY	102.25
04-11	8097860017	NEW YORK TIMES	06/19/88–12/18/88	SUBSCRIPTION (6 MONTHS) (WDC)	117.00
04-11	8097860012	PUROLATOR COURIER CORP	03/12/88	OVERNIGHT SERVICE	8.50
04-21	8112710009	GENERAL TELEPHONE COMPANY OF CALIFORNIA	04/07/88–05/06/88	LOCAL TELEPHONE SERVICE	220.30
04-26	8116630011	ALLENS PRESS CLIPPING BUREAU	03/01/88	NEWSPAPER CLIPPINGS	42.00
04-26	8116630006	HOWARD L. BERMAN	03/18/88	CABFARE AIRPORT TO RESIDENCE	34.00
04-26	8116630004	Do	03/31/88–04/06/88	AIRFARE WDC TO LA-LA TO WDC	376.00
04-26	8116630005	Do	04/03/88	GAS AND FILTER FOR D.O. LEASED CAR	17.30
04-26	8116630012	COFFEE-MAN, INC	04/07/88	COFFEE FOR CONSTITUENTS	37.60
04-26	8116630007	GSA - KANSAS CITY - REGION SIX	03/20/88	SUPPLIES FOR DISTRICT OFFICE	30.08
04-26	8116630010	MCI - COMMERCIAL SERVICE	04/02/88	TELEPHONE SERVICE DO	3.72
04-26	8116630009	PUROLATOR COURIER CORP	03/26/88	OVERNIGHT LETTER	8.50
04-26	8116630008	THE WALL STREET JOURNAL	05/31/88–05/31/89	SUBSCRIPTION (ONE YEAR) (WDC)	119.00
04-27	8118600003	GTE CALIFORNIA INC.	04/16/88–05/15/88	LOCAL SERVICE	306.16
04-27	8118600004	Do	04/16/88–05/15/88	LONG DISTANCE	10.37
04-28	8118890036	WESTERN FEDERAL SAVINGS & LOAN ASSOC	04/01/88–04/30/88	RENT 14600 ROSCOE BLVD,#506 LOS ANGELES,CA 91402	1,712.00
04-30	8119930862	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88–03/31/88		146.14
04-30	8119930863	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88–03/31/88		97.82
04-30	8120900738	*(EQUIPMENT ALLOWANCE)*	12/14/87–12/31/87		(83.49)
04-30	8120900736	Do	01/01/88–03/31/88		(534.09)
04-30	8120900737	Do	04/01/88–04/30/88		2,243.20
04-30	8123630034	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88–04/30/88		265.72
05-05	8119660008	AT&T INFORMATION SYSTEMS	03/06/88–04/05/88	MERLIN SYSTEMS	412.38
05-05	8124200003	BARI LEE SCHWARTZ	04/01/88–04/05/88	AIRFARE WDC TO LA TO WDC	386.00
05-05	8124200004	Do	04/03/88–04/04/88	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	155.06
05-12	8131560008	AMERICAN EXPRESS CO	04/15/88–04/19/88	ROUND TRIP AIR FARE WASHINGTON, DC TO LA RETURN TO WASHINGTON, DC (GARY EISENBERG)	466.00
05-12	8131560006	CONGRESSIONAL CLEARINGHOUSE ON FUTURE	01/01/88–12/31/88	1988 MEMBERSHIP DUES UPGRADE TO SUPPORTING CATEGORY	500.00
05-12	8131560011	GARY EISENBERG	04/18/88	HOTEL ACCOMMODATIONS WHILE IN DISTRICT	77.78
05-12	8131560009	Do	04/19/88	MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT	7.56
05-12	8131560010	Do	04/20/88	CAB FARE AIRPORT TO RESIDENCE	36.20

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HOWARD L BERMAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-12	8131560007	U S TREASURY	08/01/87-09/30/87	SPECIAL ASSESSMENT IN SUPPORT OF 1987 OPERATING EXPS FOR CONG CLEARINGHOUSE ON THE FURTURE-TEL SVC.	265 32
05-16	8128630018	POSTMASTER	04/06/88	500 25¢ STAMPS, 25 1¢ STAMPS	125 25
05-16	8130300001	KELLY J JENSEN	03/14/88-04/18/88	DISTRICT TRAVEL 260 MI @ .21	54.65
05-16	8132710010	AVIATION WEEK & SPACE TECHNOLOGY	07/01/88-07/07/89	SUBSCRIPTION (ONE YEAR) (WDC)	58.00
05-16	8132710013	CELLULAR DYNAMICS	03/27/88	TELEPHONE SERVICE (DISTRICT CAR)	88.29
05-16	8132710009	DAVID R RAMAGE	04/13/88	PRINTING - K JENSEN, R CASTANEDA	45.00
05-16	8132710008	GENERAL SERVICES ADMIN	03/31/88	TELEPHONE SERVICE (DO FTS LINES)	386.41
05-16	8132710016	GSA - KANSAS CITY - REGION SIX	03/31/88	SUPPLIES FOR DO	33.21
05-16	8132710011	MARC C LITCHMAN	02/27/88	HOTEL ACCOMMODATIONS	169.91
05-16	8132710012	Do	03/01/88	HOTEL ACCOMMODATIONS	211.92
05-16	8132710003	Do	03/07/88-04/18/88	DO TRAVEL, 295 MILES @ .21	61.90
05-16	8132710014	MCI - COMMERCIAL SERVICE	04/11/88	TELEPHONE SERVICE (DO)	23.77
05-16	8132710015	PUROLATOR COURIER CORP	04/16/88	OVERNIGHT LETTER	8.50
05-16	8132710004	PEARL RICCI	03/06/88-04/12/88	DO TRAVEL, 87 MILES PLUS PARKING	28.27
05-16	8132710007	Do	04/01/88 04/01/89	SUBSCRIPTION TO LA WEEKLY	35.00
05-16	8132710005	Do	04/04/88-04/04/88	PANORAMA STATIONERS FILE FOLDERS	8.88
05-16	8132710006	Do	04/18/88-04/18/88	PANORAMA STATIONERS FLOPPY DISKS	83.70
05-18	8138220014	Do	04/26/88-04/26/88	PANORAMA STATIONERS FILE FOLDERS	28.50
05-19	8139700010	GENERAL TELEPHONE COMPANY OF CALIFORNIA	05/07/88-06/06/88	LOCAL TELEPHONE SERVICE	247.15
05-19	8139700011	Do	05/07/88-06/06/88	AT&T COMMUNICATIONS	4.66
05-24	8144720001	MARC C LITCHMAN	04/21/88-04/28/88	DO TRAVEL - 1050 @ .21	22.05
05-27	8147610008	AT&T INFORMATION SYSTEMS	04/06/88-05/05/88	MERLIN SYSTEMS	412.38
05-27	8147890043	EXECUTIVE CAR LEASING	05/01/88-05/30/88	LEASED AUTO	449.97
05-27	8147890042	WESTERN FEDERAL SAVINGS & LOAN ASSOC	05/01/88-05/30/88	RENT 14600 ROSCOE BLVD,#506 LOS ANGELES,CA 91402	1,712.00
05-27	8148700010	GENERAL TELEPHONE COMPANY OF CALIFORNIA	05/16/88-06/15/88	LOCAL TELEPHONE SERVICE	313.53
05-31	8152900472	*(EQUIPMENT ALLOWANCE)*	12/04/87-12/31/87		331.63
05-31	8152900471	Do	05/01/88-05/31/88		4,019.80
05-31	8152930859	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		135.91
05-31	8152930860	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		121.53
05-31	8153400034	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		876.00
06-09	8158720001	GTEL	12/16/87-01/15/88	EQUIPMENT RENTAL (DO)	15.52
06-09	8158720002	Do	01/16/88-02/15/88	EQUIPMENT RENTAL (DO)	15.52
06-09	8158720024	Do	02/16/88-03/15/88	EQUIPMENT RENTAL (DO)	15.52
06-09	8158720003	Do	03/16/88-04/15/88	EQUIPMENT RENTAL (DO)	15.52
06-09	8158720005	Do	04/15/88-05/15/88	EQUIPMENT RENTAL (DO)	15.52
06-09	8158720004	Do	05/16/88-06/15/88	EQUIPMENT RENTAL (DO)	15.52
06-13	8161320017	ALLENS PRESS CLIPPING BUREAU	04/01/88-04/30/88	PRESS CLIPPINGS	42.00
06-13	8161320006	HOWARD L. BERMAN	05/13/88	AIRFARE TO LOS ANGELES, CA	188.00
06-13	8161320007	Do	05/14/88	AIRFARE LOS ANGELES, CA TO WASHINGTON, DC	207.00
06-13	8161320008	Do	05/14/88	GAS WHEN IN DISTRICT	10.60
06-13	8161320004	CALIFORNIA MAGAZINE	07/01/88-07/01/89	SUBSCRIPTION (ONE YEAR)	9.95
06-13	8161320005	CELLCOM	04/27/88	CAR TELEPHONE (IN DISTRICT)	54.31
06-13	8161320021	COFFEE-MAN, INC	05/19/88	COFFEE FOR CONSTITUENTS	31.00

06-13	8161320011	DAVID R RAMAGE	05/24/88	PRINTING	22.50
06-13	8161320013	FEDERAL EXPRESS CORP	04/29/88	ENVELOPE	16.00
06-13	8161320014	Do	05/05/88	ENVELOPE	17.25
06-13	8161320020	GENERAL SERVICES ADMIN	04/30/88	DISTRICT TELEPHONES (FTS)	385.05
06-13	8161320018	GSA - KANSAS CITY - REGION SIX	04/20/88	SUPPLIES FOR D.O.	26.08
06-13	8161320019	Do	04/30/88	SUPPLIES FOR D.O.	66.39
06-13	8161320003	MCI TELECOMMUNICATIONS	05/02/88	TELEPHONE SERVICE (D.O. LONG DISTANCE)	64.62
06-13	8161320015	PUROLATOR COURIER CORP	04/30/88	OVERNIGHT ENVELOPES	17.00
06-13	8161320016	Do	05/07/88	OVERNIGHT ENVELOPE	8.50
06-13	8161320012	WESTERN UNION	04/30/88	TELEGRAM	33.80
06-13	8161320009	XEROX CORPORATION	12/30/86–09/25/87	ADDITIONAL COPIES OVER COPIER: ALLOWANCE	327.48
06-13	8161320010	Do	10/01/87–12/30/87	ADDITIONAL COPIES OVER COPIER ALLOWANCE	111.62
06-15	8167200001	GENERAL TELEPHONE COMPANY OF CALIFORNIA	06/07/88–07/06/88	LOCAL TELEPHONE SERVICE	285.55
06-15	8167200002	Do	06/07/88–07/06/88	AT&T COMMUNICATIONS	20.96
06-16	8165300001	KELLY J JENSEN	04/20/88–05/17/88	STAFF DISTRICT TRAVEL, 170.8 MILES @ .21	35.83
06-17	8166350020	BELOW, TOBE & ASSOCIATES, INC	05/22/88	RESEARCH FOR MAILING	106.25
06-17	8166350021	HOWARD L. BERMAN	04/29/88	GAS WHILE ON OFFICIAL BUSINESS IN DISTRICT	15.25
06-17	8166350019	COFFEE-MAN, INC	06/02/88	COFFEE FOR CONSTITUENTS	31.00
06-17	8166350017	NEWSWEEK	06/01/88–06/01/89	SUBSCRIPTION (ONE YEAR)	21.84
06-17	8166350018	PUROLATOR COURIER CORP	05/28/88	OVERNIGHT LETTER	8.50
06-20	8146730017	HOUSE RECORDING STUDIO	04/01/88–04/30/88	OFFICIAL RECORDING SERVICES	2.00
06-21	8169210001	PUROLATOR COURIER CORP	05/21/88	OVERNIGHT LETTER	8.50
06-23	8173240013	HOWARD L. BERMAN	06/03/88–06/08/88	ROUNDTRIP AIRFARE WASHINGTON, DC TO LA, CA & RETURN	335.00
06-24	8173620008	ALLENS PRESS CLIPPING BUREAU	05/01/88–05/31/88	PRESS CLIPPINGS	42.00
06-24	8173620009	FEDERAL EXPRESS CORP	06/09/88	OVERNIGHT LETTER	28.50
06-24	8173620010	GENERAL SERVICES ADMIN	05/31/88	TELEPHONE SERVICE FTS IN D.O.	383.41
06-27	8176590005	GTE	03/06/88–04/05/88	LOCAL TELEPHONE SERVICE	302.41
06-28	8168280012	POSTMASTER	05/19/88	500 25¢ STAMPS	125.00
06-28	8176740006	AT&T INFORMATION SYSTEMS	05/06/88–06/05/88	MERLIN SYSTEMS	412.38
06-28	8179890042	EXECUTIVE CAR LEASING	06/01/88–06/30/88	LEASED AUTO	449.97
06-28	8179890041	WESTERN FEDERAL SAVINGS & LOAN ASSOC	06/01/88–06/30/88	RENT 14600 ROSCOE BLVD.#506 LOS ANGELES,CA 91402	1,712.00
06-29	8179530018	HOWARD L. BERMAN	06/16/88–06/19/88	ROUND TRIP AIR FARE (WDC TO LA, CA TO WDC)	376.00
06-29	8179530012	CELLULAR DYNAMICS	05/27/88	TELEPHONE SERVICE (DISTRICT CAR)	77.62
06-29	8179530016	COFFEE-MAN, INC	06/16/88	COFFEE/TEA FOR CONSTITUENTS	14.50
06-29	8179530017	FEDERAL EXPRESS CORP	06/14/88	OVERNIGHT LETTER	14.00
06-29	8179530015	GSA - KANSAS CITY - REGION SIX	05/31/88	SUPPLIES FOR DISTRICT OFFICE	129.08
06-29	8179530011	MARC C LITCHMAN	05/03/88–05/31/88	DIST OFC TRAVEL - 275 MILES @ 21¢ PER MILE PLUS PARKING	59.75
06-29	8179530013	MCI - COMMERCIAL SERVICE	06/02/88	TELEPHONE SERVICE (D.O. 818 904-6217)	74.43
06-29	8179530014	PUROLATOR COURIER CORP	02/24/88	OVERNIGHT LETTER	17.00
06-29	8179630017	HOUSE RECORDING STUDIO	05/01/88–05/31/88	OFFICIAL RECORDING SERVICES	4.00
06-30	8182310034	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88–06/30/88		1,833.30
06-30	8182930860	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88–05/31/88		158.35
06-30	8182930861	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88–05/31/88		94.13
06-30	8183740027	*(EQUIPMENT ALLOWANCE)*	06/01/88–06/30/88		2,598.52

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,020.00
MEMBERS CLERK HIRE	104,783 60

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	31,007.20
TOTAL	**136,810.80**

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TOM BEVILL

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		BARTON, OLIVIA L	04/01/88-06/30/88	PRESS SECRETARY	1,227.75
		BULLOCK, A RAY	06/01/88-06/30/88	D.C. INTERN	700.00
		COCHRAN, MARY M	04/01/88-06/30/88	SECRETARY	6,757.50
		CORBETT, MARGARETANN	04/01/88-06/30/88	EXECUTIVE ASSISTANT	9,639.00
		DAVIS, JAMES W	06/01/88-06/30/88	D.C. INTERN	700.00
		EASTMAN, CATHERINE RENEE	04/01/88-06/30/88	CASEWORKER	6,750.00
		HORN, WILLIAM LEE	06/17/88-06/30/88	INTERN	326.67
		HUDSON, MISSIE L	04/01/88-06/30/88	SECRETARY	6,375.00
		MCKINZEY, SUSAN A	06/01/88-06/30/88	D.C. INTERN	700.00
		NOLEN, EDD	04/01/88-06/30/88	STAFF ASSISTANT	3,956.25
		POLLOCK, KELLE	06/01/88-06/30/88	D.C. INTERN	700.00
		REGALIA, LORETTA C	04/01/88-06/30/88	LEGISLATIVE CASEWORKER	6,247.50
		SIMMONS, MARY ANN	04/01/88-06/30/88	SECRETARY	1,912.50
		SMITH, DONALD R	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	18,487.50
		STEVENS, EVELYN M	04/01/88-06/30/88	SECRETARY	6,120.00
		TIDWELL, MARTHA W	04/01/88-06/30/88	SECRETARY	1,500.00
		WATTS, CHARLES C, JR	04/01/88-06/30/88	FIELD REPRESENTATIVE	15,810.00
		WEAR, CLAUDIA LYNN	04/01/88-06/30/88	CONSTITUENT SERVICES	6,500.01
		WOODY, DONNA GAYLE	04/01/88-06/30/88	EXECUTIVE SECRETARY/OFFICE MANAGER	9,052.50

EXPENSES

04-08	8099700005	JASPER UTILITIES BOARD	04/20/88	UTILITY SERVICE	12.57
04-11	8097860024	AT&T INFORMATION SYSTEMS	02/14/88-03/13/88	GDO TELEPHONE EQUIP SERVICE	55.62
04-11	8097860025	Do	02/18/88-03/17/88	JDO TELEPHONE EQUIPMENT	127.96
04-11	8097860026	Do	03/02/88-04/01/88	TELEPHONE EQUIPMENT CDO	49.57
04-11	8097860020	DAVID R RAMAGE	03/23/88	7600 HIGH SCHOOL CERTIFICATE (AMERICA CREED)	350.00
04-11	8097860019	SANDRA PRESCOTT	03/01/88-03/31/88	CLEANING SVC FOR JDO	70.00
04-11	8097860022	SOUTH CENTRAL BELL	02/17/88-03/16/88	JDO TELEPHONE SERVICE	101.28
04-11	8097860023	Do	02/29/88-03/28/88	CDO TELEPHONE SERVICE	52.74
04-11	8097860021	Do	03/14/88-04/13/88	GDO TELEPHONE SERVICE	109.57
04-25	8110430010	ALABAMA POWER COMPANY	02/26/88-03/29/88	SVC FOR JDO	209.05
04-25	8110430007	OLIVIA L BARTON	04/01/88-04/10/88	STAFF TRAVEL VIA AMERICAN AIRLINES R/T TO DISTRICT VIA BIRMINGHAM	208.00
04-25	8110430008	Do	04/05/88-04/09/88	CAR RENTAL & GAS FOR TRAVEL IN DISTRICT	139.90
04-25	8110430009	Do	04/09/88-04/09/88	266 MILES VIA PVT AUTO @ 22.5¢ PER MILE (AFTER RETURN OF CAR RENTAL)	59.85
04-25	8110430011	CHARLES C WATTS	03/09/88-03/30/88	686.6 MILES @ 22.5¢ PER MILE VIA PVT AUTO - STAFF IN-DISTRICT TRAVEL	154.48
04-28	8117910069	GENERAL SERVICES ADMINISTRATION	04/01/88-06/30/88	RENT CULLMAN AL 00000	1,448.00
04-28	8117910071	Do	04/01/88-06/30/88	RENT GADSDEN AL 00000	1,754.00
04-28	8118890037	K. L. JONES AND CO	04/01/88-04/30/88	RENT 1804 4TH AVE JASPER,AL 35501	750.00
04-29	8118500017	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	113.98
04-29	8120710007	AT&T INFORMATION SYSTEMS	03/02/88-04/01/88	TELEPHONE EQUIPMENT	66.42
04-30	8119930316	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		132.89
04-30	8119930317	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		29.21
04-30	8120900314	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		3,267.90

04-30	8120920053	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/88-04/30/88		129.35
04-30	8123630014	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		474.67
05-05	8125720001	JASPER UTILITIES BOARD	04/15/88	UTILITY SERVICE	12.57
05-09	8125590007	TOM BEVILL	04/01/88-04/10/88	AIR TRAVEL TO DISTRICT - DC/BHAM/MONTG/DC	647.00
05-09	8125590008	Do	04/01/88-04/10/88	BAGGAGE HANDLING ON 4/01 & 4/10	10.00
05-09	8125590009	Do	04/05/88-04/06/88	HOTEL EXPENSES WHILE IN GADSDEN	42.31
05-09	8125590012	MARY M. COCHRAN	04/09/88-04/09/88	STAFF IN DISTRICT TRAVEL VIA PVT AUTO - 380 MILES @ 22.5¢ PER MILE	85.50
05-09	8125590011	EDD NOLEN	04/07/88-04/08/88	HOTEL EXPENSES WHILE IN JASPER	46.34
05-09	8125590010	Do	04/07/88-04/10/88	STAFF TRAVEL TO DISTRICT ROUND TRIP (DC/BHAN/DC)	228.00
05-10	8125370001	AT&T	03/01/88-03/31/88	WATTS SERVICE FOR JDO	59.82
05-10	8125370005	AT&T INFORMATION SYSTEMS	03/14/88-04/13/88	TELEPHONE EQUIP CHARGE FOR GDO	55.62
05-10	8125370003	Do	04/02/88-05/01/88	CDO TELEPHONE EQUIPMENT	49.57
05-10	8125370010	TOM BEVILL	04/14/88-04/18/88	AIR TRAVEL TO DISTRICT, DC-ATLANTA-B'HAM-DC	645.00
05-10	8125370011	Do	04/14/88-04/18/88	BAGGAGE TIP	10.00
05-10	8125370008	GENERAL SERVICES ADMIN	03/01/88-03/31/88	FTS SERVICE CDO	30.72
05-10	8125370009	Do	03/01/88-03/31/88	FTS SERVICE JDO	30.72
05-10	8125370031	R L POLK AND CO	03/30/88	1987 GADSDEN, AL DIRECTORY FOR GDO	80.00
05-10	8125370032	SANDRA PRESCOTT	04/01/88-04/30/88	CLEANING SERVICES FOR JDO	70.00
05-10	8125370004	SOUTH CENTRAL BELL	03/29/88-04/28/88	CDO TELEPHONE SERVICE	52.74
05-10	8125370006	Do	04/14/88-05/13/88	SVC FOR GDO	108.08
05-10	8125370007	Do	04/14/88-05/13/88	AT&T TOLL CHARGES FOR GDO	1.80
05-16	8128630019	POSTMASTER	04/11/88	ADDITIONAL STAMPS NEED DUE TO INCREASE 10 SHEETS 40¢ STAMPS & 42 .22¢ STAMPS LESS $190 RETURNED POSTAGE	219.24
05-16	8128630020	Do	04/13/88	15 SHEETS .25¢ STAMPS, 6 SHEETS .03¢ STAMPS LESS CREDIT OF $154	239.00
05-24	8144720017	ALABAMA POWER COMPANY	03/29/88-04/26/88	SVC FOR JDO	125.91
05-24	8144720013	AT&T	04/01/88-04/30/88	WATS SVC FOR JDO	58.20
05-24	8144720015	AT&T INFORMATION SYSTEMS	03/18/88-04/17/88	TELEPHONE EQUIPMENT CHGS FOR JDO	127.96
05-24	8144720014	Do	05/02/88-06/01/88	TELEHONE EQUIPMENT CHGS FOR CDO	49.57
05-24	8144720002	TOM BEVILL	05/05/88-05/09/88	R/T AIRFARE TO DISTRICT, BIRMINGHAM	594.00
05-24	8144720003	Do	05/05/88-05/09/88	BAGGAGE HANDLING	10.00
05-24	8144720018	GENERAL SERVICES ADMIN	04/01/88-04/30/88	FTS FOR CULLMAN D/O	30.72
05-24	8144720019	Do	04/01/88-04/30/88	FTS FOR JASPER D/O	30.72
05-24	8144720009	MISSIE L HUDSON	04/09/88	210 MI @ .225 TO DICKINSVILLE & RETURN	47.25
05-24	8144720010	Do	04/20/88	84 MI @ .225 TO ATTEND TREASURY DEPT BRIEFING IN BIRMINGHAM	18.90
05-24	8144720020	SANDRA PRESCOTT	05/01/88-05/31/88	CLEANING SVC FOR JASPER D/O	70.00
05-24	8144720012	MARY ANN SIMMONS	04/20/88	132 MI @ .225 TO ATTEND TREASURY DEPT BRIEFING IN B'HAM	29.70
05-24	8144720021	SOUTH CENTRAL BELL	03/17/88-04/16/88	TELEPHONE SVC FOR JASPER D/O	102.46
05-24	8144720016	Do	04/29/88-05/28/88	TELEPHONE SVC FOR CDO	53.23
05-24	8144720011	EVELYN M. STEVENS	04/20/88	106 MI @ .225 TO ATTEND TREASURY DEPT BRIEFING IN BHAM	23.85
05-24	8144720004	CHARLES C WATTS	04/01/88-04/18/88	283.6 MILEA AT 22.5 PLUS PARKING	67.81
05-24	8144720005	Do	04/04/88-04/07/88	329.6 MI @ 22.5 VIA PVT AUTO	74.16
05-24	8144720007	Do	04/06/88	IN DISTRICT TRAVEL RELATED EXP - OVERNIGHT HOLIDAY INN, ATLANTA	42.30
05-24	8144720006	Do	04/09/88-04/15/88	392.7 MILES @ 22.5 VIA PVT AUTO	88.35
05-24	8144720008	Do	04/28/88	276.4 MI @ .225 VIA PVT AUTO TO ATTEND MEETING RELATING TO 4TH DISTRICT	62.19
05-27	8147890044	K. L. JONES AND CO.	05/01/88-05/30/88	RENT 1804 4TH AVE JASPER,AL 35501	750.00
05-31	8152900179	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		3,267.90
05-31	8152920057	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88-05/31/88		137.15
05-31	8152930314	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		123.59
05-31	8152930315	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		19.55
05-31	8153400014	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		132.99
06-10	8160240001	ADT, INC.	06/01/88-08/31/88	SECURITY SYSTEM FOR CDO	125.00
06-10	8160240002	Do	06/01/88-08/31/88	SECURITY SYSTEM FOR GDO	125.00
06-10	8160240003	Do	06/01/88-08/31/88	SECURITY SYSTEM FOR JDO	125.00
06-10	8160240007	AT&T INFORMATION SYSTEMS	04/14/88-05/13/88	GDO TELEPHONE EQUIPMENT CHARGES	55.62
06-10	8160240006	Do	04/18/88-05/17/88	JDO TELEPHONE EQUIPMENT CHGS	127.96
06-10	8160240004	TOM BEVILL	05/14/88-05/16/88	RD TRIP AIRFARE TO DISTRICT * FLEW INTO COL, MS SINCE IT WAS CLOSEST AIRPORT TO ALICEVILLE	670.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TOM BEVILL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-10	8160240005	Do	05/14/88-05/16/88	BAGGAGE & TAXI FARE	25.00
06-10	8160240028	MISSIE L HUDSON	05/16/88	RD TRIP VIA PVT AUTO-STAFF TRAVEL TO GDO 197 MI @ 22.5	44.33
06-10	8160240010	JOHNSON PUBLISHING CO	05/12/88	JASPER CITY DIRECTORY FOR JDO	117.00
06-10	8160240008	SOUTH CENTRAL BELL	04/17/88-05/16/88	IDO TELEPHONE SERVICE	101.28
06-10	8160240009	Do	05/14/88-05/13/88	GDO TELEPHONE SERVICE	107.28
06-10	8160240011	THE WASHINGTON POST	06/17/88-06/16/89	1 YR RENEWAL OF NEWSPAPER SUBSCRIPTION	62.40
06-10	8161210001	JASPER UTILITIES BOARD	06/20/88	LOCAL UTILITY SERVICE	12.57
06-15	8165550004	ALABAMA POWER COMPANY	04/26/88-05/25/88	SVC FOR JASPER DISTRICT OFFICE	158.71
06-15	8165550005	TOM BEVILL	05/26/88-06/01/88	ROUND TRIP AIR FARE VIA DELTA TO DISTRICT (B'HAM AIRPORT)	650.00
06-15	8165550006	Do	05/26/88-06/01/88	BAGGAGE HANDLING	10.00
06-15	8165550011	Do	06/05/88-06/07/88	ROUND TRIP AIR FARE VIA DELTA TO DISTRICT (B'HAM AIRPORT)	650.00
06-15	8165550012	Do	06/05/88-06/07/88	BAGGAGE EXPENSES	10.00
06-15	8165550013	Do	06/05/88-06/07/88	NEWSPAPER EXPENSES	5.03
06-15	8165550003	CHARLES C WATTS	05/02/88-05/23/88	538.3 MILES @ 22.5¢ PER MILE VIA PVT AUTO PLUS PARKING - STAFF IN-DISTRICT TRAVEL	123.86
06-15	8165550001	Do	05/05/88-05/26/88	277.7 MILES @ 22.5¢ PER MILE VIA PVT AUTO FOR MEMBER TRAVEL PLUS PARKING	64.73
06-15	8165550002	Do	05/14/88-05/16/88	485.1 MILES @ 22.5¢ PER MILE VIA PVT AUTO FOR MEMBER IN DISTRICT TRAVEL PLUS PARKING	110.40
06-20	8146730018	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	156.75
06-23	8172320022	AT&T	05/01/88-05/31/88	WATS SVC FOR JDO	59.55
06-23	8172320021	AT&T INFORMATION SYSTEMS	06/02/88-07/01/88	TELEPHONE EQUIPMENT FOR CDO	49.57
06-23	8172320018	TOM BEVILL	06/11/88-06/12/88	ROUND TRIP TO DISTRICT (BIRHIMGHAM) VIA DELTA	650.00
06-23	8172320019	Do	06/11/88-06/12/88	BAGGAGE HANDLING	10.00
06-23	8172320023	GENERAL SERVICES ADMIN	05/01/88-05/31/88	FTS SVC - JASPER	30.72
06-23	8172320024	Do	05/01/88-05/31/88	FTS SVC - GADSDEN	30.72
06-23	8172320020	SOUTH CENTRAL BELL	05/29/88-06/28/88	TELEPHONE SVC FOR CDO	52.74
06-27	8175640014	SANDRA PRESCOTT	06/01/88-06/30/88	CLEANING SVC FOR JDO	70.00
06-28	8179890043	K. L. JONES AND CO.	06/01/88-06/30/88	RENT 1804 4TH AVE JASPER,AL 35501	750.00
06-29	8179630018	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	227.49
06-30	8182310014	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		529.14
06-30	8182920079	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		139.75
06-30	8182930314	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		143.92
06-30	8182930315	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		48.26
06-30	8183740028	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		3,267.90

EXPENDITURES FOR 2ND QUARTER

SALARIES	
MEMBERS CLERK HIRE	103,462.18
EXPENSES	
OFFICIAL EXPENSES OF MEMBERS	28,427.18
TOTAL	**131,889.36**

OFFICE OF THE HON. MARIO BIAGGI

SALARIES

ARCZYNSKI, CAROLIN A	06/01/88-06/30/88	1,020.00
BENOIT, MOYA D	04/01/88-06/30/88	849.99
BIANCHINI, ZANDRA	04/01/88-06/30/88	3,535.00
BLANCATO, ROBERT B	04/01/88-06/30/88	5,274.99
BOSLEY, JOHN D	06/20/88-06/30/88	476.67
CARRAGHER, PATRICIA A	04/01/88-06/10/88	3,500.00
CORBIN, HOPE	04/01/88-06/30/88	5,750.01
D'ANDREA, ALPHONSE F	04/01/88-06/30/88	1,350.00
DELORENZO, ELIZABETH A	04/01/88-06/30/88	6,500.01
DOINO, CAROLYN M	04/01/88-04/30/88	1,458.33
FLOYD, CRAIG W	04/01/88-06/01/88	7,879.17
FUFIDIO, GEORGE E	04/01/88-06/30/88	13,250.01
GALLAGHER, KEVIN	04/01/88-06/30/88	1,200.00
LEVINE, RAY	04/01/88-06/30/88	8,250.00
LYONS, LYNN ANN	04/01/88-04/30/88	2,433.33
Do	05/01/88-06/30/88	5,366.66
MATZ, MORTIMER	04/01/88-06/30/88	14,499.99
MCNAIR, LEROY	04/01/88-06/30/88	6,249.99
NASTASZEWSKI, LENORE	04/01/88-06/30/88	3,000.00
PAUL, DOLORES A	04/01/88-06/30/88	4,750.01
RANDAZZO, ANNEMARIE	06/15/88-06/30/88	462.22
ZENER, TRUDY A	06/13/88-06/30/88	750.00

EXPENSES

04-06	8089220001	AT&T INFORMATION SYSTEMS	02/10/88-03/09/88	MONTHLY RENTAL OF TELEPHONE EQUIPMENT FOR YONKERS DISTRICT OFFICE	181.69
04-06	8089560021	ROBERT BLANCATO	03/21/88-03/21/88	TRAVEL TO CONGRESSIONAL DISTRICT FOR OFFICIAL BUSINESS AND RETURN (AIR FARE) NEW YORK, NY	178.00
04-06	8095600012	AT&T INFORMATION SYSTEMS	02/10/88-03/09/88	MONTHLY RENTAL FEE FOR BRONX DISTRICT OFFICE TELEPHONES	300.41
04-06	8095600014	NEW YORK TELEPHONE	03/07/88-04/06/88	BRONX DISTRICT TELEPHONE SERVICE NY TELEPHONE	112.47
04-06	8095600015	Do	03/07/88-04/06/88	AT&T BRONX DISTRICT	3.90
04-06	8095600016	Do	03/10/88-04/09/88	YONKERS DISTRICT TELEPHONE SERVICE NY TELEPHONE	168.27
04-06	8095600017	Do	03/10/88-04/09/88	AT&T YONKERS DISTRICT	6.08
04-06	8095600013	THOMAS J LANKFORD	03/01/88-03/17/88	PRINTING SERVICES LABELS	80.33
04-13	8103500003	ANDERSON JACOBSON, INC	04/01/88-04/30/88	BAUD COUPLER RENTAL FEE	17.00
04-13	8103500001	FEDERAL EXPRESS CORP	02/03/88-03/10/88	TIMELY DELIVERY OF CONGRESSIONAL MATERIALS	29.25
04-13	8103500002	METROPOLITAN DELIVERY SERVICE	02/16/88-03/15/88	TIMELY DELIVERY OF CONGRESSIONAL MATERIALS	6.00
04-13	8104510001	CON EDISON	03/07/88-04/05/88	UTILITY SERVICE	280.36
04-19	8105520011	POSTMASTER	03/07/88	PURCHASE OF 1000 STAMPS AT 22¢ EACH	220.00
04-26	8113610001	ANDREA G. PALAIS	04/01/88-04/30/88	MONTHLY CLEANING OF YONKERS DISTRICT OFFICE	75.00
04-26	8113610002	CON EDISON	03/07/88-04/05/88	MONTHLY UTILITY BILL FOR YONKERS DISTRICT OFFICE	30.62
04-26	8113610004	GENERAL SERVICES ADMIN	03/01/88-03/31/88	MONTHLY FTS BILL FOR BRONX DISTRICT OFFICE	630.68
04-26	8113610006	NEW YORK STATE DIRECTORY	04/15/88	1988 NYS DIRECTORY	75.00
04-26	8113610005	RICHARD ADDEO	04/01/88-04/30/88	MONTHLY CLEANING OF BRONX DISTRICT OFFICE	173.33
04-26	8113610003	TRI-BORO WINDOW CLEANING CO.	03/31/88	CLEANING OF BRONX DISTRICT OFFICE	18.00
04-26	8116630014	ROBERT BLANCATO	04/07/88-04/09/88	TRAVEL TO CONGRESSIONAL DISTRICT AND RETURN (AIRFARE) NEW YORK	116.00
04-26	8116630015	Do	04/07/88-04/09/88	CAR RENTAL	90.10
04-26	8116630013	Do	04/14/88-04/14/88	TRAVEL TO CONGRESSIONAL DISTRICT AND RETURN (AIRFARE) NEW YORK	178.00
04-28	8118890039	BERNADINO SAVONE	04/01/88-04/30/88	RENT 5 SEMINARY AVE YONKERS,NY 10704	675.00
04-28	8118890038	RICHARD BISOGNO	04/01/88-04/30/88	RENT 3255 WESTCHESTER BRONX,NY 10461	2,191.81
04-29	8117730022	AT&T INFORMATION SYSTEMS	03/10/88-04/09/88	MONTHLY LEASE & RENTALS OF TELEPHONE EQUIPMENT IN BRONX DISTRICT OFFICE	300.41
04-29	8117730024	CANTRELL/CUTTER PRINTING, INC	04/11/88	PRESS RELEASE	62.74
04-29	8117730023	DIALCOM, INC	03/31/88	LABELS - DELIVERY	56.00
04-29	8117730025	NATIONAL NEWS AGENCY	04/20/88-07/12/88	NY TIMES (DAILY), NY TIMES (SUNDAY), NY NEWS (DAILY), NY POST (DAILY	196.50
04-30	8119930800	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		146.17
04-30	8119930801	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		512.03

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MARIO BIAGGI—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	8120900689	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		1,926.99
04-30	8123630035	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		292.16
05-05	8124200008	AT&T INFORMATION SYSTEMS	03/10/88-04/09/88	MONTHLY RENTAL OF TELEPHONE EQUIPMENT IN YONKERS OFFICE	181.69
05-05	8124200006	NEW YORK TELEPHONE	04/07/88-05/06/88	TELEPHONE SERVICES FOR BRONX DISTRICT OFFICE	113.47
05-05	8124200009	Do	04/10/88-05/09/88	MONTHLY SERVICE FOR YONKERS DISTRICT OFFICE - NY TELEPHONE	168.16
05-05	8124200010	Do	04/10/88-05/09/88	MONTHLY SERVICE FOR YONKERS DISTRICT OFFICE - AT&T	3.03
05-05	8124200005	THOMAS J LANKFORD	04/01/88-04/15/88	PRINTING SERVICES	469.75
05-05	8125330003	THE WALL STREET JOURNAL	05/06/88-10/06/88	RENEWAL OF SIX MONTH SUBSCRIPTION	59.50
05-12	8131770001	CON EDISON	04/05/88-05/03/88	UTILITY SERVICE	234.52
05-13	8131570002	ANDERSON JACOBSON, INC	05/01/88-05/31/88	MONTHLY RENTAL OF BAUD COUPLER	17.00
05-13	8131570001	THOMAS J LANKFORD	04/01/88-04/30/88	PRINTING SERVICES	141.25
05-16	8128630021	POSTMASTER	04/05/88	PURCHASE OF STAMPS 111 3¢ STAMPS, 1000 25¢ STAMPS	253.33
05-16	8131740007	ROBERT BLANCATO	04/16/88-04/16/88	TRAVEL TO CONGRESSIONAL DISTRICT AND RETURN, DC-NY-DC	138.00
05-16	8131740008	Do	04/16/88-04/16/88	RENTAL CAR WHILE IN DISTRICT	47.54
05-16	8132710017	FEDERAL EXPRESS CORP.	04/06/88-04/07/88	TIMELY DELIVERY OF CONGRESSIONAL MATERIALS	9.75
05-24	8144720023	AT&T INFORMATION SYSTEMS	04/10/88-05/09/88	MONTHLY LEASE AND RENTAL OF TELEPHONE EQUIPMENT FOR YONKERS OFFICE	181.69
05-24	8144720024	GENERAL SERVICES ADMIN	04/01/88-04/30/88	FTS LINES IN BRONX DISTRICT OFFICE	772.63
05-24	8144720025	NEW YORK TELEPHONE	05/07/88-06/06/88	TELEPHONE CHARGES FOR BRONX DISTRICT OFFICE	111.32
05-24	8144720022	TRI-BORO WINDOW CLEANING CO.	03/01/88-04/30/88	MARCH & APRIL CHARGES FOR WINDOW CLEANING OF BRONX DISTRICT OFFICE	36.00
05-26	8144370007	AT&T INFORMATION SYSTEMS	04/10/88-05/09/88	MONTHLY LEASE AND RENTALS FOR BRONX DISTRICT OFFICE	300.41
05-26	8144370008	ROBERT BLANCATO	03/31/88-03/31/88	TRAVEL TO CONGRESSIONAL DISTRICT FOR OFFICIAL BUSINESS & RETURN (AIRFARE) NEW YORK	178.00
05-26	8144370009	Do	03/31/88-03/31/88	RENTAL CAR WHILE IN CONGRESSIONAL DISTRICT	37.60
05-26	8144370010	Do	03/31/88-03/31/88	PARKING FEE	18.00
05-26	8144370011	Do	04/13/88-04/13/88	AIRFARE TO CONGRESSIONAL DISTRICT & RETURN (AIRFARE) NEW YORK	116.00
05-26	8144370012	Do	04/13/88-04/13/88	RENTAL CAR	51.29
05-26	8144370006	CON EDISON	05/03/88-06/03/88	MONTHLY UTILITY CHARGES FOR YONKERS DISTRICT OFFICE	26.92
05-26	8144370005	THOMAS J LANKFORD	05/01/88	PRINTING SERVICES	47.74
05-26	8145600009	DIALCOM, INC	04/30/88	CHESHIRE LABELS	16.50
05-26	8145600007	FEDERAL EXPRESS CORP.	08/27/87	TIMELY DELIVERY OF CONGRESSIONAL MATERIALS	25.75
05-26	8145600008	Do	05/04/88	TIMELY DELIVERY OF CONGRESSIONAL MATERIALS	9.75
05-26	8145600010	RICHARD ADDEO	05/01/88-05/30/88	MONTHLY CLEANING OF BRONX DISTRICT OFFICE	173.33
05-26	8146640009	ROBERT BLANCATO	04/27/88-04/29/88	TRAVEL TO CONGRESSIONAL DISTRICT FOR OFFICIAL BUSINESS AND RETURN (AIRFARE) (NEW YORK)	116.00
05-26	8146640010	Do	04/27/88-04/29/88	RENTAL CAR	128.14
05-26	8146640006	Do	05/06/88-05/06/88	TRAVEL TO CONGRESSIONAL DISTRICT FOR OFFICIAL BUISNESS AND RETURN (NEW YORK)	178.00
05-26	8146640007	Do	05/06/88-05/06/88	RENTAL CAR	44.16
05-26	8146640008	Do	05/06/88-05/06/88	TOLL	2.00
05-27	8147890046	BERNADINO SAVONE	05/01/88-05/30/88	RENT 5 SEMINARY AVE YONKERS,NY 10704	675.00
05-27	8147890045	RICHARD BISOGNO	05/01/88-05/30/88	RENT 3255 WESTCHESTER BRONX,NY 10461	2,191.81
05-31	8152900440	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		1,909.24
05-31	8152920182	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88-05/31/88		6.50
05-31	8152930797	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		135.94
05-31	8152930798	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		461.65
05-31	8153400035	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		545.09
06-03	8147500003	TRI-BORO BAR & REST SUPPLY	03/01/88	SUPPLIES FOR BRONX OFFICE	93.95

06-03	8147500004	Do	04/21/88	SUPPLIES FOR BRONX OFFICE	39.90
06-03	8153210002	NEW YORK TELEPHONE	05/10/88–06/09/88	MONTHLY TELEPHONE SERVICE FOR YONKERS DISTRICT OFFICE NY TEL	173.48
06-03	8153210003	Do	05/10/88–06/09/88	MONTHLY TELEPHONE SERVICE FOR YONKERS DISTRICT OFFICE AT&T	5.55
06-03	8154210007	ROBERT BLANCATO	05/13/88–05/13/88	TRAVEL TO CONGRESSIONAL DISTRICT FOR OFFICIAL BUSINESS AND RETURN (AIRFARE) NEW YORK	178.00
06-03	8154210008	FEDERAL EXPRESS CORP	05/09/88–05/11/88	TIMELY DELIVERY OF CONGRESSIONAL MATERIALS	19.50
06-10	8160500002	ANDERSON JACOBSON, INC	06/01/88	MONTHLY RENTAL OF BAUD COUPLER	17.00
06-10	8160500001	METROPOLITAN DELIVERY SERVICE	05/03/88	TIMELY DELIVERY OF CONGRESSIONAL MATERIALS	6.00
06-10	8160500003	ROYAL EXTERMINATING CO	05/20/88	EXTERMINATING SERVICES FOR BRONX DISTRICT OFFICE	18.00
06-13	8162870001	CON EDISON	05/04/88–06/03/88	UTILITY SERVICE	264.62
06-15	8165210020	ANDREA G. PALAIS	05/01/88–05/31/88	MONTHLY CLEANING SERVICES AT YONKERS DISTRICT OFFICE	75.00
06-15	8165210021	Do	06/01/88–06/30/88	MONTHLY CLEANING SERVICES AT YONKERS DISTRICT OFFICE	75.00
06-15	8165210016	ROBERT BLANCATO	05/31/88–05/31/88	TRAVEL TO CONGRESSIONAL DISTRICT FOR OFFICIAL BUSINESS AND RETURN (AIRFARE) NEW YORK	178.00
06-15	8165210017	Do	05/31/88–05/31/88	TAXI AND TOLLS	12.75
06-15	8165210018	CANTRELL/CUTTER PRINTING, INC	05/31/88	PRINTING OF NEWSLETTER	2,063.80
06-15	8165210019	Do	05/31/88	PRINTING OF NOTCH LETTER	82.55
06-16	8165300002	ROBERT BLANCATO	06/02/88–06/02/88	STAFF TRAVEL TO CONGRESSIONAL DISTRICT FOR OFFICIAL BUSINESS & RETURN (AIRFARE), DC-NY-DC	116.00
06-16	8165300003	Do	06/02/88–06/02/88	RENTAL CAR	40.36
06-16	8165300004	Do	06/02/88–06/02/88	PARKING AND TOLL	7.00
06-16	8166790011	RICHARD ADDEO	06/01/88–06/30/88	MONTHLY CLEANING SERVICES FOR BRONX DISTRICT OFFICE	173.33
06-16	8166820001	OSI INFORMATION PROCESSING, INC	05/25/88	CHESHIRE LABELS FOR NEWSLETTER	2,126.43
06-21	8169210002	CON EDISON	06/03/88–07/05/88	MONTHLY UTILITY CHARGES FOR YONKERS DISTRICT OFFICE	34.57
06-21	8169210004	GENERAL SERVICES ADMIN	05/01/88–05/31/88	MONTHLY SERVICE CHARGE FOR FTS LINES IN BRONX DISTRICT OFFICE	624.08
06-21	8169210003	TRI-BORO WINDOW CLEANING CO	05/01/88–05/31/88	WINDOW CLEANING FOR BRONX DISTRICT OFFICE	18.00
06-24	8173620011	AT&T	06/07/88–09/07/88	AT&T LEASED EQUIPMENT FOR BRONX OFFICE	12.90
06-28	8168280013	POSTMASTER	05/10/88	1000 STAMPS AT 25¢ EACH	250.00
06-28	8174860005	AT&T INFORMATION SYSTEMS	05/10/88–06/09/88	LEASE AND RENTALS OF TELEPHONE EQUIPMENT IN BRONX DISTRICT	300.41
06-28	8175720013	Do	05/10/88–06/09/88	MONTHLY TELEPHONE EQUIPMENT CHARGE FOR YONKERS OFFICE	181.69
06-28	8175720014	CANTRELL/CUTTER PRINTING, INC	06/16/88	PRESS RELEASE 'CATASTROPHIC BILL'	609.47
06-28	8175720008	NEW YORK TELEPHONE	06/07/88–07/06/88	MONTHLY TELEPHONE SERVICE FOR BRONX DISTRICT OFFICE	112.82
06-28	8175720009	Do	06/07/88–07/06/88	NEW YORK TELEPHONE, AT&T	1.44
06-28	8175720010	Do	06/10/88–07/09/88	MONTHLY TELEPHONE SERVICE FOR YONKERS DISTRICT OFFICE	177.87
06-28	8175720011	Do	06/10/88–07/09/88	NEW YORK TELEPHONE, AT&T	.58
06-28	8175720012	OSI INFORMATION PROCESSING, INC	06/10/88	CHESHIRE LABELS	332.54
06-28	8179890045	BERNADINO SAVONE	06/01/88–06/30/88	RENT 5 SEMINARY AVE YONKERS,NY 10704	675.00
06-28	8179890044	RICHARD BISOGNO	06/01/88–06/30/88	RENT 3255 WESTCHESTER BRONX,NY 10461	2,191.81
06-29	8179530020	DIALCOM, INC	05/31/88	CHESHIRE LABELS - DELIVERY	14.00
06-29	8179530019	FEDERAL EXPRESS CORP	06/07/88	TIMELY DELIVERY OF CONGRESSIONAL MATERIALS	9.75
06-30	8182310035	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88–06/30/88		413.06
06-30	8182930798	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88–05/31/88		158.36
06-30	8182930799	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88–05/31/88		464.62
06-30	8183740029	*(EQUIPMENT ALLOWANCE)*	06/01/88–06/30/88		1,813.99

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,020.00
MEMBERS CLERK HIRE	96,786.38

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	33,826.93
TOTAL	**131,633.31**

OFFICE OF THE HON. JAMES H BILBRAY

SALARIES

COCCA, STEPHEN M	04/01/88–06/30/88	LEGISLATIVE ASSISTANT	5,250.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES H BILBRAY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		DECORTE, TED L	04/01/88-06/30/88	ASSISTANT TO THE DISTRICT DIRECTOR	6,249.99
		FIERRO, MARK F	04/01/88-06/30/88	DISTRICT DIRECTOR	9,999.99
		GANN, PATRICK G	04/01/88-04/30/88	LBJ CONGRESSIONAL INTERN	1,000.00
		GARRELLI, GRACE	04/01/88-06/30/88	CASEWORKER/VOLUNTEER COORDINATOR	5,124.99
		GEARY, DANIEL F	04/01/88-06/30/88	RECEPTIONIST	2,550.00
		GEMMA, GIA	04/01/88-06/30/88	SECRETARY/COMPUTER OPERATOR	4,125.00
		HOUSER, SUSAN R	04/01/88-06/30/88	PERSONAL ASSISTANT	6,287.49
		LARIMER, BETTY	04/01/88-06/30/88	COMPUTER OPERATOR	4,166.66
		MCCULLOCH, DONNA A	04/01/88-06/30/88	RECEPTIONIST	3,658.33
		MCSHEA, BERNARD EUGENE	04/01/88-06/30/88	COMPUTER OPERATOR	3,999.99
		MULHALL, JAMES FRANCIS	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	15,000.00
		PASQUANTINO, JOHN C	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	5,416.66
		ROGERS, PERRY	06/01/88-06/30/88	TEMPORARY EMPLOYEE	900.00
		SIMPSON, JOHN F, III	04/01/88-06/30/88	CASEWORKER	3,675.00
		SMITH, KARI M	04/01/88-06/30/88	RECEPTIONIST	3,875.01
		SOMMER, LEIGH BETH	06/01/88-06/30/88	PART-TIME EMPLOYEE	800.00
		STOLARSKY, MARC L	04/15/88-06/30/88	COMPUTER ASSISTANT	864.17
		TALISNIK, MICHAEL H	04/01/88-06/30/88	LEGISLATIVE DIRECTOR	8,625.00
		VERGIELS, MARILYN M	04/01/88-04/30/88	CASEWORKER	1,000.00
		WEICHSEL, STUART	06/01/88-06/30/88	CONGRESSIONAL AIDE	1,250.00
		EXPENSES			
04-13	8103500007	CENTEL	02/19/88	DISTRICT OFFICE PHONE SERVICE - #795-5169	183.60
04-13	8103500008	Do	02/26/88	DISTRICT OFFICE PHONE SERVICE	9.10
04-13	8103500010	Do	02/26/88	DISTRICT PHONE SERVICE	32.68
04-13	8103500011	Do	02/26/88	DISTRICT PHONE SERVICE	16.78
04-13	8103500004	CLARK COUNTY SCHOOL DISTRICT	02/17/88	ADDRESS LABELS FOR HIGH SCHOOL SENIORS	42.50
04-13	8103500006	FARMERS INS. GROUP	03/27/88-09/27/88	TOTAL PREMIUM - MEMBERS DISTRICT CAR INSURANCE	574.80
04-13	8103500005	FEDERAL EXPRESS CORP	02/22/88-02/29/88	FEDERAL EXPRESS X 3 PKGS/LETTER	29.25
04-13	8103500009	JAMES FRANCIS MULHALL	01/06/88-01/09/88	STAFF HOTEL WHILE IN DISTRICT	96.30
04-19	8106210013	ALLEN'S PRESS CLIPPING BUREAU	03/01/88-03/28/88	PRESS CLIPPINGS	30.00
04-19	8106210009	JIM BILBRAY	03/25/88-03/28/88	MEMBER TRAVEL TO DISTRICT DC-LV-DC	326.00
04-19	8106210006	DAVID R RAMAGE	03/03/88-03/10/88	PRINTED MATERIALS	263.75
04-19	8106210007	TED L DECORTE	03/17/88	DUPLICATE OFFICE KEYS FOR DO STAFF	2.65
04-19	8106210010	FEDERAL EXPRESS CORP	03/02/88-03/04/88	FED EXPRESS PKGS	54.50
04-19	8106210008	LAS VEGAS AUTO LEASING INC	03/24/88-04/23/88	CONGRESSMAN'S DISTRICT CAR	363.75
04-19	8106210026	DONNA A MCCULLOCH	04/07/88	¢.3 STAMPS	3.00
04-19	8106210011	MOTOROLA CELLULAR SERVICES, INC	03/18/88-03/31/88	MEMBERS CELLULAR PHONE SERVICE	53.98
04-19	8106210012	STANDARD COFFEE SERVICE	03/24/88	COFFEE, TEA, SET UPS FOR WASHINGTON CONSTITUANTS	48.30
04-26	8116630019	JIM BILBRAY	04/09/88-04/12/88	MEMBER TRAVEL TO DISTRICT AND MEETING WDC/LV/DC	326.00
04-26	8116630023	DAVID R RAMAGE	02/12/88-02/18/88	PRINTED MATERIALS	895.00
04-26	8116630024	Do	02/26/88	PRINTED MATERIALS	25.75
04-26	8116630017	TED L DECORTE	03/18/88-03/31/88	DISTRICT STAFF TRAVEL 252 MILES AT .21¢/MI	52.92
04-26	8116630025	LEE OFFICE EQUIPMENT	11/18/87-03/08/88	STATIONARY - DISTRICT OFFICE	114.21

04-26	8116630021	JAMES FRANCIS MULHALL	03/06/88-03/09/88	STAFF TRAVEL WASH, DC-LV-DC	326.00
04-26	8116630022	Do	03/06/88-03/09/88	STAFF CAR RENTAL IN DISTRICT	92.14
04-26	8116630026	Do	04/07/88-04/11/88	STAFF HOTEL WHILE IN DISTRICT	98.30
04-26	8116630029	Do	04/07/88-04/11/88	STAFF CAR WHILE IN DISTRICT	113.93
04-26	8116630027	Do	04/07/88-04/12/88	STAFF TRAVEL IN DISTRICT VIA TAXI	15.50
04-26	8116630028	Do	04/08/88-04/11/88	STAFF FOOD AND BEVERAGE WHILE IN DISTRICT	104.32
04-26	8116630016	Do	04/11/88-04/12/88	STAFF TRAVEL LAS VEGAS-DC	373.00
04-26	8116630031	NATIONAL JOURNAL	04/02/88-12/24/88	SUBSCRIPTION	63.57
04-26	8116630018	KARI M SMITH	04/05/88	SUPPLIES FOR MOBILE HOME PARK CONSTITUENT MEETING ON APRIL 7, 1988	35.85
04-26	8116630020	SPARKLETTS	03/31/88	WATER COOLER FOR CONSTITUENT USE IN DISTRICT OFFICE	103.85
04-26	8116630032	MARILYN M VERGIELS	03/26/88-03/29/88	DISTRICT STAFF TRAVEL/CAR WHILE IN WASHINGTON	70.26
04-28	8118890040	AMERICAN MANAGEMENT COMPANY	04/01/88-04/30/88	RENT: 1701 W. CHARLESTON BLVD LAS VEGAS, NV	2,000.00
04-28	8118890041	CITY OF NORTH LAS VEGAS	04/01/88-04/30/88	RENT: 2200 CIVIC CENTER DR NORTH LAS VEGAS, NV	115.00
04-29	8118500018	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	59.00
04-30	8119930124	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		146.17
04-30	8119930125	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		235.95
04-30	8120900163	*(EQUIPMENT ALLOWANCE)*	02/18/88-03/31/88		18.75
04-30	8120900164	Do	03/28/88-03/31/88		15.17
04-30	8120900165	Do	04/01/88-04/30/88		2,842.90
04-30	8123630015	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		1,524.83
05-05	8118720008	JIM BILBRAY	04/16/88-04/18/88	MEMBER TRAVEL TO DISTRICT DC-LV-DC	326.00
05-05	8118720002	DAVID R RAMAGE	12/30/87	PRINTED MATERIALS - QUESTIONNAIRES	3,350.00
05-05	8118720007	Do	03/24/88-04/11/88	PRINTED MATERIALS	184.50
05-05	8118720009	TED L DECORTE	04/04/88-04/15/88	STAFF TRAVEL IN DISTRICT 379 MI X .21	79.59
05-05	8118720006	GENERAL SERVICES ADMIN	03/31/88	FTS PHONE SERVICE	322.17
05-05	8118720003	HUDSON'S DIRECTORY	01/01/88	SUBSCRIPTION - REFERENCE	102.25
05-05	8118720004	KINKO'S COPIES	01/20/88-01/21/88	COPIES - CASEWORK FILES - OFFICIAL EXPENSES	58.07
05-05	8118720005	STANDARD COFFEE	04/15/88	COFFEE & SUPPLIES FOR CONSTITUENT USE	3.95
05-05	8119200021	CENTEL	03/18/88	D.O. PHONE	35.48
05-05	8119200022	Do	03/18/88	AT&T COMMUNICATIONS	38.67
05-05	8119200031	Do	03/19/88	D.O. PHONE	102.00
05-05	8119200017	Do	03/26/88	D.O. PHONE	32.68
05-05	8119200018	Do	03/26/88	AT&T COMMUNICATIONS	12.00
05-05	8119200019	Do	03/26/88	D.O. PHONE	204.14
05-05	8119200020	Do	03/26/88	AT&T COMMUNICATIONS	26.32
05-05	8119200015	FEDERAL EXPRESS CORP.	03/22/88	FED EXP PKG	9.75
05-16	8128630022	POSTMASTER	04/22/88	75 3¢ STAMPS	2.25
05-16	8130300005	DAVID R RAMAGE	04/14/88-04/15/88	PRINTING--CARDS GANELLI & GEMMA	3,345.25
05-16	8130300003	FEDERAL EXPRESS CORP.	04/15/88	FEDERAL EXPRESS PKG	19.50
05-16	8130300004	BETTY LARIMER	04/14/88-04/17/88	TELEPHONE	2.60
05-16	8130300034	Do	04/14/88-04/17/88	DISTRICT STAFF TRAVEL IN DISTRICT 585 MI @ .21	122.85
05-16	8131740009	CALI COMMUNICATIONS, INC	11/20/87	SENIOR REPORTS - CAMERA READY ART AND PRINTING FOR 12,000 REPORTS	875.00
05-18	8138700003	BMT PUBLICATIONS	04/18/88-04/18/89	SUBSCRIPTION	40.00
05-18	8138700004	CENTEL	03/15/88-04/15/88	DISTRICT OFFICE TELEPHONE	121.35
05-18	8138700002	MOTOROLA CELLULAR SERVICES, INC.	04/30/88	MEMBERS CELLULAR PHONE	87.89
05-18	8138700005	NEW YORK TIMES	04/14/88-07/13/88	SUBSCRIPTION	58.50
05-24	8144300005	JIM BILBRAY	04/29/88-05/01/88	WASHINGTON-LV-DC, MEMBER'S AIRFARE	414.00
05-24	8144300008	CENTEL	04/19/88	D.O. PHONE SERVICE	102.00
05-24	8144300006	Do	04/26/88	D.O. PHONE SERVICE	117.90
05-24	8144300007	Do	04/26/88	AT&T COMM	27.93
05-24	8144300009	Do	04/26/88	D.O. PHONE SERVICE	32.68
05-24	8144300010	Do	04/26/88	AT&T COMM	12.00
05-24	8144300003	GRACE GARRELLI	04/20/88-04/22/88	HOTEL STAY WHILE AT AF ACADEMY	126.06
05-24	8144300004	Do	04/22/88	FOOD WHILE VISITING AF ACADEMY	10.74
05-24	8144300001	LEE OFFICE EQUIPMENT	03/29/88-04/04/88	D.O. OFFICE EQUIPMENT/DESK CALENDARS	53.40
05-24	8144300002	KARI M SMITH	04/26/88	SUPPLIES FOR MEETING OF CONSTITUENTS ON MOBILE HOME ISSUE	18.75

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES H BILBRAY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-26	8144370013	HOUSE INFORMATION SYSTEMS	04/04/88	COMPUTER USAGE AND PERSONNEL SUPPORT	20.00
05-26	8145600016	JIM BILBRAY	05/10/88	TAXI REIMBURSEMENT MEMBER TRAVEL TO AIRPORT	7.00
05-26	8145600013	DAVID R RAMAGE	04/28/88-05/11/88	PRINTED MATERIALS	1,173.30
05-26	8145600019	FEDERAL EXPRESS CORP	04/22/88-04/25/88	FED EX PKGS	38.25
05-26	8145600015	GENERAL SERVICES ADMIN	04/30/88	GSA PHONE BILL	322.17
05-26	8145600012	JAMES FRANCIS MULHALL	05/04/88-05/06/88	MEALS EXPENSES STAFF WHILE IN DISTRICT	63.12
05-26	8145600011	Do	05/04/88-05/09/88	STAFF HOTEL WHILE IN DISTRICT	111.00
05-26	8145600014	Do	05/04/88-05/09/88	STAFF PARKING AT AIRPORT WHILE STAFF IN DISTRICT	14.41
05-26	8145600018	SPARKLETTS DRINKING WATER CORP	04/30/88	WATER COOLER FOR CONSTITUENT USE IN DISTRICT OFFICE	93.10
05-26	8145600017	THE WASHINGTON POST	06/10/88-11/25/88	SUBSCRIPTION 24 WEEKS	28.80
05-26	8146640015	FEDERAL EXPRESS CORP	04/29/88-05/04/88	POSTAGE	92.25
05-26	8146640016	MOTOROLA CELLULAR SERVICES, INC.	05/10/88	MEMBER MOBILE PHONE	101.19
05-26	8146640018	JAMES FRANCIS MULHALL	03/06/88-03/09/88	STAFF HOTEL WHILE IN DISTRICT	246.92
05-26	8146640017	Do	05/04/88-05/09/88	STAFF TRAVEL TO DISTRICT DC-LV-DC	326.00
05-27	8147890048	CITY OF NORTH LAS VEGAS	05/01/88-05/30/88	RENT: 2200 CIVIC CENTER DR NORTH LAS VEGAS, NV	115.00
05-27	8147890047	INTER-WEST MANAGEMENT COMPANY	05/01/88-05/30/88	RENT: 1701 W. CHARLESTON BLVD LAS VEGAS, NV	2,000.00
05-27	8147890049	LAS VEGAS AUTO LEASING INC	05/01/88-05/30/88	LEASED AUTO	363.75
05-31	8152900080	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		3,452.85
05-31	8152930122	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		135.94
05-31	8152930123	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		63.65
05-31	8153400015	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		1,606.73
06-03	8154210012	ALLEN'S PRESS CLIPPING BUREAU	04/01/88-04/28/88	PRESS CLIPPINGS/APRIL	30.00
06-03	8154210009	DAVID R RAMAGE	04/25/88	PRINTED MATERIALS	25.75
06-03	8154210010	FEDERAL EXPRESS CORP	04/13/88-04/20/88	FEDERAL EXPRESS PKGS	43.75
06-03	8154210011	NATIONAL JOURNAL	04/30/88-12/24/88	SUBSCRIPTION	63.57
06-13	8158350005	AARON BROTHERS ART MARTS	04/29/88	FRAMES FOR D.O.	54.03
06-13	8158350002	CENTEL	04/18/88-05/18/88	D.O. TELEPHONE	35.48
06-13	8158350003	Do	04/18/88-05/18/88	AT&T COMMUNICATION	94.00
06-13	8158350006	TED L DECORTE	04/16/88-04/30/88	DISTRICT STAFF TRAVEL, 348 MILES @ .21¢	73.08
06-13	8158350011	Do	05/02/88-05/14/88	DISTRICT STAFF TRAVEL IN DISTRICT, 526 MILES @ 21¢	110.46
06-13	8158350004	FEDERAL EXPRESS CORP	05/04/88-05/10/88	FED. EXP. PKGS.	29.25
06-13	8158350007	BETTY LARIMER	04/30/88-05/12/88	DISTRICT STAFF IN DISTRICT, 143 MI @ 21¢	30.03
06-13	8158350001	LAS VEGAS SUN	04/01/88-06/30/88	D.O. SUBSCRIPTION	45.00
06-13	8158350008	LEF OFFICE EQUIPMENT	05/11/88	DISTRICT OFFICE SUPPLIES	24.95
06-13	8158350010	STANDARD COFFEE	05/06/88	BEVERAGE SUPPLIES FOR CONSTITUENTS IN DC	37.60
06-28	8168280014	POSTMASTER	05/03/88	$200.00 WORTH OF 25¢ STAMPS	200.00
06-28	8179890047	CITY OF NORTH LAS VEGAS	06/01/88-06/30/88	RENT: 2200 CIVIC CENTER DR NORTH LAS VEGAS, NV	115.00
06-28	8179890046	INTER-WEST MANAGEMENT COMPANY	06/01/88-06/30/88	RENT: 1701 W. CHARLESTON BLVD LAS VEGAS, NV	2,000.00
06-28	8179890048	LAS VEGAS AUTO LEASING INC	06/01/88-06/30/88	LEASED AUTO	363.75
06-29	8180590004	ALLEN'S PRESS CLIPPING BUREAU	05/01/88-05/28/88	PRESS CLIPPINGS - MAY	30.00
06-29	8180590008	CENTEL	05/26/88	DISTRICT OFFICE TELEPHONE	32.68
06-29	8180590009	Do	05/26/88	AT&T COMMUNICATIONS	12.00
06-29	8180590002	DAVID R RAMAGE	12/18/87	1987 - PRINTED MATERIALS	693.50
06-29	8180590010	Do	05/06/88-05/20/88	PRINTED MATERIALS	4,501.50

06-29	8180590005	Do	05/26/88	PRINTING	198.50
06-29	8180590012	TED L DECORTE	05/16/88-05/27/88	DISTRICT STAFF TRAVEL IN DISTRICT - 351 MILES @ 22¢ PER MILE	77.22
06-29	8180590001	HOUSE INFORMATION SYSTEMS	05/04/88	COMPUTER USAGE AND PERSONNEL SUPPORT	20.00
06-29	8180590013	BETTY LARIMER	05/30/88	REIMBURSEMENT FOR SUPPLIES	24.32
06-29	8180590006	BERNARD EUGENE MCSHEA	05/24/88	STAFF TRAVEL IN WASHINGTON (MEMBER FROM AIRPORT TO HOME) - 22 MILES @ 22¢ PER MILE	4.84
06-29	8180590007	JAMES FRANCIS MULHALL	06/02/88-06/07/88	STAFF TRAVEL TO DISTRICT - DC/LV/DC	312.00
06-29	8180590011	NEW YORK TIMES	05/23/88-07/13/88	SUBSCRIPTION	58.50
06-29	8180590003	WASHINGTON POST	06/10/88	24 WK SUBSCRIPTION	28.80
06-30	8182310015	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		1,545.16
06-30	8182920025	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		8.45
06-30	8182930122	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		158.34
06-30	8182930123	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		109.36
06-30	8183740030	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		3,513.93

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	92,818.28

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	47,457.76

ADJUSTMENTS/REFUNDS

EXPENSES

01-26	8134980028	NATIONAL JOURNAL	12/24/87-12/24/88	REFUND DUE TO A DUPLICATE PAYMENT	(619.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(619.00)
TOTAL	**140,657.04**

OFFICE OF THE HON. MICHAEL BILIRAKIS

SALARIES

AHEARN, MAUREEN	04/01/88-06/30/88	STAFF ASSISTANT	4,374.99
BRONN, PATRICIA M	04/01/88-06/30/88	CASEWORKER	7,500.00
CARBERRY, ALISON ANN	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	6,000.00
GLAROS, JOHN	04/01/88-06/30/88	STAFF ASSISTANT	1,500.00
GRENELLE, ROSALIE T	04/01/88-06/30/88	STAFF ASSISTANT	3,500.01
HANBURY, SANDRA D	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	11,375.01
HYDER, REBECCA	05/23/88-06/30/88	TEMPORARY EMPLOYEE	1,266.67
IRVIN, THOMAS C	05/02/88-06/30/88	PART-TIME EMPLOYEE	1,147.22
KLEPPER, JAMES	06/07/88-06/30/88	TEMPORARY EMPLOYEE	400.00
LIMBACH, DENNIS D	04/01/88-06/30/88	PRESS SECRETARY	8,250.00
MACDONALD, SALLY	04/01/88-06/30/88	OFFICE MANAGER	7,500.00
MATHEWS, MARCIA B	06/14/88-06/30/88	TEMPORARY EMPLOYEE	566.67
MATLOCK, PATRICIA L	04/01/88-06/30/88	RECEPTIONIST	4,374.99
MAVROMATAKIS, MALLAMO	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	6,000.00
MEYERS, ROBERT JERIMIAH	04/01/88-06/30/88	EXECUTIVE ASSISTANT	10,749.99
MIAOULIS, SHIRLEY A.	04/01/88-06/30/88	SECRETARY-RECEPTIONIST	4,749.99
RAUTH, ANNE E	05/13/88-06/30/88	LEGISLATIVE CORRESPONDENT	2,133.33
SCHUM, RICHARD M	04/01/88-04/30/88	LEGISLATIVE ASSISTANT	1,375.00
SINKIEWICZ, MARGUERITE P	04/01/88-06/30/88	RECEPTIONIST	5,750.01
STEFANADIS, SONJA B.	04/01/88-06/30/88	STAFF ASSISTANT	5,750.01

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LEGISLATIVE INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. MICHAEL BILIRAKIS—Con.					
		VUCANOVICH, GEORGE J	04/01/88-05/31/88	PART-TIME EMPLOYEE	2,000.00
		Do	06/01/88-06/30/88	STAFF ASSISTANT	1,000.00
		WHITE, DAVID L	05/19/88-06/30/88	LEGISLATIVE ASSISTANT	2,450.00
	EXPENSES				
04-06	8089220004	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/01/88-12/31/88	1988 MEMBERSHIP SUPPORT FEE	250.00
04-06	8089220005	CONGRESSIONAL SUNBELT COUNCIL	01/01/88-12/31/88	1988 MEMBERSHIP SUPPORT FEE	600.00
04-06	8089220003	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/88-12/31/88	1988 MEMBERSHIP SUPPORT FEE	250.00
04-06	8089220006	REPUBLICAN STUDY COMMITTEE	01/01/88-12/31/88	SUSTAINING MEMBERSHIP 1988	2,500.00
04-06	8095600020	DINERS CLUB INTERNATIONAL	02/23/88	MEMBERS OFFICIAL TRAVEL FROM DISTRICT TAMPA-WASH, DC	150.00
04-06	8095600021	Do	02/25/88-03/02/88	MEMBERS OFFICIAL TRAVEL FROM WASHINGTON, DC TO DISTRICT AND RETURN (TAMPA)	251.50
04-06	8095600019	GTE OF FLORIDA	03/22/88	TELEPHONE SERVICE FOR PLANT CITY DISTRICT OFFICE	46.63
04-06	8095600018	VISION CABLE OF PINNELLAS	03/22/88-04/21/88	C-SPAN FOR CLEARWATER DISTRICT OFFICE	9.95
04-25	8110430018	MAUREEN AHERN	01/04/88-03/21/88	CASEWORK TRAVEL IN DISTRICT - 240 MILES @ 22.5¢ PER MILE	54.00
04-25	8110430017	BENCHMARK SYSTEMS	04/07/88	COMPUTER RIBBONS FOR WASHINGTON, DC OFFICE	71.00
04-25	8110430013	GTE COMMUNICATIONS CORP	03/19/88	TELEPHONE EQUIPMENT CHARGES FRO CLEARWATER DISTRICT OFFICE	108.70
04-25	8110430014	GTE OF FLORIDA	03/25/88	TELEPHONE SERVICE FOR NEW PORT RICKEY DISTRICT OFFICE	97.48
04-25	8110430015	Do	03/25/88	TELEPHONE SERVICE FOR CLEARWATER DISTRICT OFFICE	186.26
04-25	8110430016	JAYS MAINTENANCE	03/31/88	JANITORIAL SERVICE FOR NEW PORT RICKEY OFFICE	82.00
04-25	8110430012	THOMAS J LANKFORD	03/01/88-03/31/88	PRINTING SERVICES	643.50
04-28	8118890044	MICHAEL G. CANTONIS	04/01/88-04/30/88	RENT- 4743US HIGHWAY19 S	867.60
04-28	8118890043	PROPERTIES MANAGEMENT	04/01/88-04/30/88	RENT 1150 CLEVELAND ST#1600 CLEARWATER,FL 33515	1,523.50
04-28	8118890042	WALDEN PROPERTIES, INC	04/01/88-04/30/88	RENT 408 W.RENFRO ST PLANT CITY,FL 33566	135.55
04-30	8119930594	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		159.45
04-30	8119930595	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		30.36
04-30	8120900545	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		1,931.11
04-30	8123630036	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		482.07
05-09	8125590013	DINERS CLUB INTERNATIONAL	02/06/88	MEMBER'S OFFICIAL TRAVEL TO DISTRICT (TAMPA) FROM WASHINGTON, DC	150.00
05-09	8125590014	Do	03/03/88	MEMBER'S OFFICIAL TRAVEL TO DISTRICT (TAMPA) FROM WASHINGTON, DC	150.00
05-09	8125590015	Do	03/09/88	MEMBER'S OFFICIAL TRAVEL TO WASHINGTON, DC FROM DISTRICT (TAMPA)	104.00
05-09	8125590016	Do	03/11/88-03/15/88	MEMBER'S OFFICIAL TRAVEL FROM WASHINGTON TO DISTRICT (TAMPA) AND RETURN	252.00
05-09	8125590017	Do	03/22/88	MEMBER'S OFFICIAL TRAVEL FROM DISTRICT (TAMPA) TO WASHINGTON, DC	150.00
05-09	8125630002	GTE COMMUNICATIONS CORP	03/25/88	TELEPHONE EQUIPMENT CHARGES FOR CLEARWATER DISTRICT OFFICE	52.05
05-09	8125630003	Do	04/01/88	TELEPHONE EQUIPMENT CHARGES FOR PLANT CITY DISTRICT OFFICE	2.75
05-09	8125630004	GTE OF FLORIDA	03/10/88-04/10/88	TELEPHONE SERVICE CHARGES TO CLEARWATER DISTRICT OFFICE	191.39
05-09	8125630001	THOMAS J LANKFORD	04/01/88-04/14/88	PRINTING SERVICES	333.40
05-10	8127230005	GTE OF FLORIDA	04/22/88	TELEPHONE SERVICE FOR PLANT CITY DISTRICT OFFICE SERVICE LONG DISTANCE	43.88
05-10	8127230031	VISION CABLE OF PINNELLAS	04/15/88	C-SPAN FOR CLEARWATER DISTRICT OFFICE	9.95
05-16	8131740010	BENCHMARK SYSTEMS	04/23/88	COMPUTER RIBBONS FOR DC OFFICE	110.00
05-16	8131740011	GTE COMMUNICATIONS CORP	04/19/88	TELEPHONE EQUIMENT CHARGES FOR CLEARWATER DISTRICT OFFICE	108.70
05-16	8131740012	GTE OF FLORIDA	03/25/88-04/25/88	TELEPHONE SERVICE FOR NEWPORT RICHEY DISTRICT OFFICE	97.48
05-16	8131740013	Do	03/25/88-04/25/88	TELEPHONE SERVICE FOR CLEARWATER DISTRICT OFFICE, SERVICE	188.20
05-16	8131740014	Do	03/25/88-04/25/88	TELEPHONE SERVICE FOR CLEARWATER DISTRICT OFFICE, LONG DISTANCE	3.65
05-16	8131740015	THOMAS J LANKFORD	04/15/88-04/30/88	PRINTING SERVICES	38.02

05-25	8144310005	DINERS CLUB INTERNATIONAL	03/23/88-03/29/88	RECORD OFFICIAL PORTION OF MEMBERS ROUNDTRIP TICKET WASHINGTON, DISTRICT (TAMPA), WASHINGTON	272.00
05-25	8144310006	Do	03/31/88-04/11/88	RECORD OFFICIAL PORTION OF MEMBERS ROUNDTRIP TICKET WASHINGTON, DISTRICT, WASHINGTON (TAMPA)	272.00
05-25	8144310003	GTE COMMUNICATIONS CORP	04/25/88	TELEPHONE EQUIPMENT CHARGES FOR NEW PORT RICHEY DISTRICT OFFICE	52.05
05-25	8144310004	JAYS MAINTENANCE	04/01/88-04/30/88	APRIL JANITORIAL SERVICE FOR NEW PORT RICHEY DISTRICT OFFICE	82.00
05-26	8145600020	GTE COMMUNICATIONS CORP	05/01/88	TELEPHONE EQUIPMENT CHARGE FOR PLANT CITY DISTRICT OFFICE	2.75
05-26	8145600022	GTE OF FLORIDA	04/10/88-05/10/88	TELEPHONE SERVICE TO CLEARWATER DISTRICT OFFICE	96.78
05-26	8145600021	MOTOROLA CELLULAR SERVICES, INC.	05/03/88-05/31/88	MOBIL TELEPHONE CHARGES FOR WASHINGTON, DC OFFICE	59.91
05-26	8145600023	THOMAS J LANKFORD	05/01/88-05/15/88	PRINTING SERVICES	608.60
05-27	8147890052	MICHAEL G. CANTONIS	05/01/88-05/30/88	RENT- 4743US HIGHWAY19 S	867.60
05-27	8147890051	PROPERTIES MANAGEMENT	05/01/88-05/30/88	RENT 1150 CLEVELAND ST#1600 CLEARWATER,FL 33515	1,523.50
05-27	8147890050	WALDEN PROPERTIES, INC.	05/01/88-05/30/88	RENT 408 W.RENFRO ST PLANT CITY,FL 33566	135.55
05-31	8152900329	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		2,038.27
05-31	8152930591	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		148.30
05-31	8152930592	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		33.82
05-31	8153400036	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		1,489.51
06-03	8148410013	VISION CABLE OF PINNELLAS	05/22/88-06/21/88	CSPAN FOR CLEARWATER DISTRICT OFFICE	11.65
06-09	8159750004	DINERS CLUB INTERNATIONAL	04/11/88	CREDIT FOR UNUSED PORTION OF TICKET TAMPA-DC	(188.00)
06-09	8159750001	Do	04/12/88	MEMBERS OFFICIAL TRAVEL FROM DISTRICT (TAMPA) TO WASHINGTON	104.00
06-09	8159750002	Do	04/14/88-04/19/88	MEMBER OFFICIAL TRAVEL FROM WASHINGTON TO DISTRICT (TAMPA) & RETURN	252.00
06-09	8159750003	Do	04/29/88-05/02/88	MEMBERS OFFICIAL TRAVEL FROM WASHINGTON TO DISTRICT (TAMPA) & RETURN	300.00
06-13	8162810005	DHL AIRWAYS, INC	05/14/88	COURIER SERVICE FROM DISTRICT TO WASHINGTON, DC OFFICE	4.94
06-13	8162810003	GTE COMMUNICATIONS CORP	05/19/88	TELEPHONE EQUIPMENT CHARGES FOR CLEARWATER DISTRICT OFFICE	108.70
06-13	8162810002	GTE OF FLORIDA	05/22/88	TELEPHONE SERVICE FOR PLANT CITY DISTRICT OFFICE	40.26
06-13	8162810004	MOTOROLA CELLULAR SERVICES, INC.	05/21/88	MOBIL TELEPHONE CHARGES FOR DISTRICT OFFICE	91.81
06-16	8165300005	GTE OF FLORIDA	04/25/88-05/25/88	TELEPHONE SERVICE FOR CLEARWATER DISTRICT OFFICE, LONG DISTANCE	11.14
06-16	8165300006	Do	04/25/88-05/25/88	SERVICE	185.30
06-16	8165300007	JAYS MAINTENANCE	05/31/88	JANITORIAL SERVICE FOR NEW PORT RICHEY OFFICE	82.00
06-16	8166790013	BENCHMARK SYSTEMS	05/27/88	COMPUTER RIBBONS FOR WASHINGTON, DC OFFICE	84.00
06-16	8166790012	GTE OF FLORIDA	04/25/88-05/25/88	TELEPHONE SERVICE FOR NEW PORT RICHER DISTRICT OFFICE	100.00
06-20	8146730019	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	12.50
06-22	8169850004	CLEARWATER PRINTING	05/16/88-05/24/88	PRINT CONSTITUENT LETTER	198.30
06-22	8169850002	GTE COMMUNICATIONS CORP	06/01/88	TELEPHONE EQUIPMENT CHARGES FOR PLANT CITY OFFICE	2.75
06-22	8169850003	Do	06/25/88	TELEPHONE EQUIPMENT CHARGES FOR NEW PORT RICHER OFFICE	52.05
06-23	8173800001	GTE OF FLORIDA	05/10/88-06/10/88	TELEPHONE SERVICE TO CLEARWATER DISTRICT OFFICE	125.13
06-24	8175540005	HUMAN EVENTS	05/30/88	1 YEAR SUBSCRIPTION FOR WASHINGTON, DC OFFICE	35.00
06-24	8175540004	VISION CABLE OF PINNELLAS	06/22/88-07/21/88	C-SPAN FOR CLEARWATER DISTRICT OFFICE	10.95
06-28	8179890051	MICHAEL G. CANTONIS	06/01/88-06/30/88	RENT- 4743US HIGHWAY19 S	867.60
06-28	8179890050	PROPERTIES MANAGEMENT	06/01/88-06/30/88	RENT 1150 CLEVELAND ST#1600 CLEARWATER,FL 33515	1,523.50
06-28	8179890049	WALDEN PROPERTIES, INC.	06/01/88-06/30/88	RENT 408 W.RENFRO ST PLANT CITY,FL 33566	135.55
06-29	8179530023	DINERS CLUB INTERNATIONAL	05/10/88	MEMBER'S OFFICIAL TRAVEL FROM DISTRICT (TAMPA) TO WASHINGTON	150.00
06-29	8179530024	Do	05/13/88-05/16/88	MEMBER'S OFFICIAL TRAVEL FROM WASHINGTON TO DISTRICT (TAMPA) & RETURN	252.00
06-29	8179530025	Do	05/27/88	MEMBER'S OFFICIAL TRAVEL FROM WASHINGTON TO DISTRICT (TAMPA)	148.00
06-29	8179530021	MOTOROLA CELLULAR SERVICES, INC.	06/18/88	MOBIL TELEPHONE CHARGES FOR DISTRICT OFFICE	20.00
06-29	8179530022	Do	06/18/88	MOBIL TELEPHONE CAHRGES FOR WASHINGTON OFFIC;E	45.42
06-29	8179630019	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	18.00
06-30	8182310036	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		404.47
06-30	8182920156	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		3.25
06-30	8182930592	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		172.74
06-30	8182930593	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		71.76

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. MICHAEL BILIRAKIS—Con.					
06-30	8183740031	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		2,024.90
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	99,713.89
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	27,560.44
ADJUSTMENTS/REFUNDS					
EXPENSES					
05-25	8166980013	DINERS CLUB INTERNATIONAL	03/31/88-04/11/88	REFUND DUE TO EXPENSES VOUCHERED IN ERROR	(86.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(86.00)
				TOTAL	**127,188.33**
OFFICE OF THE HON. BEN BLAZ					
SALARIES					
		ALTEMUS, JENNIFER L	04/01/88-06/15/88	RECEPTIONIST	3,854.17
		ANGOCO, VICENTE M	05/01/88-05/31/88	STAFF ASSISTANT	3,029.00
		BIBB, BENJAMIN C, JR	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	3,000.00
		EDROSA, CYNTHIA P	04/01/88-06/30/88	SECRETARY	3,750.00
		ESPALDON, KARL P	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	7,500.00
		FLOOD, BRIAN T	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	7,500.00
		GUERRERO, MARIO J LEON	04/01/88-06/30/88	STAFF ASSISTANT	4,125.00
		GUERRERO, MARY R	04/01/88-06/30/88	STAFF ASSISTANT	4,299.99
		GUERRERO, THOMAS C	04/01/88-06/30/88	PART-TIME EMPLOYEE	2,100.00
		HEREDIA, MARGARITA C	05/01/88-05/31/88	STAFF ASSISTANT	3,029.00
		LOCHNER, RICHARD E	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	12,999.99
		MESA, JOSEPH F	04/01/88-06/30/88	DISTRICT DIRECTOR	9,000.00
		NIEL, VILDA N	04/01/88-06/30/88	PART-TIME EMPLOYEE	2,499.99
		PANGELINAN, EDWARD DLG	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	8,874.99
		PEACOCK, TERESA ANN	04/01/88-04/30/88	OFFICE MANAGER	2,500.00
		Do	05/01/88-06/30/88	LEGISLATIVE ASSISTANT	5,000.00
		PERDIDO, JEANENNE Q	04/01/88-06/30/88	SECRETARY	3,624.99
		REYES, G C	04/01/88-06/30/88	DISTRICT ASSISTANT	5,499.99
		RIOS, LAURA J	04/01/88-06/30/88	SECRETARY	2,874.99
		SAWADA, EDWARD A	04/01/88-06/30/88	CASEWORKER	6,750.00
		SIGUENZA, DUANE M I	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	6,999.99

		TORRE, SHARLA B	06/01/88–06/30/88	LBJ CONGRESSIONAL INTERN	1,020.00
		ZABALA, R P	04/01/88–06/30/88	PART-TIME EMPLOYEE	2,100.00

EXPENSES

04-13	8102800007	BEN BLAZ	03/17/88	REIMBURSEMENT FOR PURCHASE OF HR4100 COPIES FOR OFFICIAL USE	70.00
04-13	8102800004	BOOKMAKERS, INC.	03/11/88	REPRINT ARTICLE	55.00
04-13	8102800005	GUAM TELEPHONE AUTHORITY	03/01/88–03/31/88	TELEPHONE SERVICE FOR GUAM DISTRICT OFFICES FOR MARCH	354.00
04-13	8102800006	WASHINGTON POST	03/30/88	52 WEEKS DELIVERY TO D.C. OFFICE	119.60
04-19	8105520012	POSTMASTER	03/07/88	200 22¢ STAMPS FOR DISTRICT OFFICE	44.00
04-19	8105520013	Do	03/17/88	200 STAMPS	44.00
04-26	8116810003	A C LIMTIACO, INC	03/21/88–03/30/88	GAS FOR OFFICIAL USE	34.32
04-26	8116810002	CENTRAL TRAVEL CONSULTANTS	03/18/88	ONE WAY AIRFARE FOR MEMBER DC/GUAM	928.00
04-26	8116810005	GENERAL SERVICES ADMIN	03/01/88–03/31/88	FTS LINE FOR MARCH FOR GUAM OFFICE	88.00
04-26	8116810001	IT & E OVERSEAS, INC	12/01/87–12/30/87	GUAM OFFICE DECEMBER TOLL CALL	500.10
04-26	8116810004	RCA GLOBAL COMMUNICATION, INC	01/14/88	TOLL SERVICE FOR GUAM OFFICE	51.75
04-28	8113200023	BOOKMAKERS, INC.	03/30/88	TYPESET, PROOF AND PASTEUP OF NEWSLETTER	550.00
04-28	8113200026	DHL AIRWAYS, INC.	03/09/88	OVERNIGHT DELIVERY OF OFFICIAL PACKAGE	4.94
04-28	8113200024	IT & E OVERSEAS, INC.	02/01/88–02/29/88	DISTRICT OFFICE TOLL SERVICE FOR FEBRUARY	1,220.65
04-28	8113200025	MASTER TRAVEL	02/07/88–02/07/88	ONE WAY AIRFARE FOR FRANK QUIMBY RETURN FROM DISTRICT ON OFFICIAL BUSINESS	610.00
04-28	8118890045	GREGORIO F. PEREZ PLAZA	04/01/88–04/30/88	RENT AGANA SHOPPING CENTER AGANA,GUAM 96910	2,750.00
04-29	8110730014	ATKINS KROLL, INC.	01/22/88–02/07/88	CAR RENTAL FOR FRANK QUIMBY WHILE ON GUAM	748.00
04-29	8110730013	CENTRAL TRAVEL CONSULTANTS	03/18/88–03/27/88	ROUND TRIP AIRFARE FOR STAFF RICHARD LOCHNER FOR OFFICIAL BUSINESS DC/GUAM/DC	1,598.00
04-29	8110730008	RICHARD E LOCHNER	03/18/88–03/27/88	STAFF TRAVEL EXPENSES - HOTEL & MEALS	420.04
04-29	8110730009	Do	03/18/88–03/27/88	EXPENSES - CABS	22.50
04-29	8110730010	Do	03/18/88–03/27/88	MISCELLANEOUS TRAVEL EXPENSES	31.37
04-29	8110730011	Do	03/25/88	OFFICIAL LUNCH WITH JERRY STOVAL/GUAM CABLE	15.25
04-29	8118500019	HOUSE RECORDING STUDIO	03/01/88–03/31/88	OFFICIAL RECORDING SERVICES	656.89
04-30	8119930052	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88–03/31/88		172.67
04-30	8119930053	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88–03/31/88		2,317.64
04-30	8120900110	*(EQUIPMENT ALLOWANCE)*	04/01/88–04/30/88		1,256.68
04-30	8123630016	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88–04/30/88		660.71
05-05	8125700003	MASTER TRAVEL	05/15/87–05/31/87	R/T AIRFARE FOR JOSE ROSARIO GUAM/DC	209.00
05-05	8125700002	Do	05/15/87–06/06/87	R/T AIRFARE FOR OLYMPIA CAMACHO GUAM/DC	474.00
05-05	8125700001	Do	05/15/87–06/08/87	R/T AIRFARE FOR JEANENNE PERDIDO GUAM/DC	210.00
05-13	8131570005	CAPITOL HILL CLUB	01/12/88–03/02/88	WORKING LUNCHES W/HOWARD HILLS, DOS; JIM BERG, DOS; EDITH BLANKENFIELD	111.00
05-13	8131570004	CENTRAL TRAVEL CONSULTANTS	04/14/88–04/17/88	MEMBER AIR FARE - DC/GUAM/DC FOR OFFICIAL BUSINESS	3,319.00
05-13	8131570006	Do	04/15/88–04/24/88	ROUND TRIP AIR FARE FOR BRIAN FLOOD DC/GUAM/DC TO DISTRICT FOR OFFICIAL BUSINESS	1,353.00
05-13	8131570007	IT & E OVERSEAS, INC	03/01/88–03/31/88	DISTRICT OFFICE TOLL CALLS FOR MARCH	2,011.50
05-13	8131570003	DUANE M I SIGUENZA	04/07/88–04/14/88	REIMBURSE STAFF FOR TAXI FARE TO AND FROM GOVERNMENT BUILDINGS FOR MTGS	11.50
05-20	8139730006	BRIAN T FLOOD	04/15/88–04/22/88	MEALS EXPENSES IN DISTRICT	139.95
05-20	8139730007	Do	04/15/88–04/22/88	MISCELLANEOUS EXPENSES IN DIST	20.98
05-20	8139730005	GUAM TELEPHONE AUTHORITY	04/01/88–04/30/88	GUAM PHONE SERVICE FOR APRIL	334.00
05-20	8139730002	HILTON INTERNATIONAL GUAM	04/17/88–04/21/88	LODGING & MEALS IN DISTRICT FOR BRIAN FLOOD	513.78
05-20	8139730003	Do	04/17/88–04/21/88	MEALS W/CONSTITUENTS	82.50
05-20	8139730004	NEW ERA , INC.	03/20/88–04/04/88	MEMBER CAR RENTAL WHILE IN DISTRICT	572.20
05-20	8139730001	THOMAS J LANKFORD	04/15/88	PRINT APRIL NEWSLETTER	1,897.00
05-24	8139250001	GUAM CABLE TV	04/01/88–04/30/88	CABLE SERVICES IN DISTRICT FOR APRIL	21.85
05-27	8147890053	GREGORIO F. PEREZ PLAZA	05/01/88–05/30/88	RENT AGANA SHOPPING CENTER AGANA,GUAM 96910	2,750.00
05-31	8152900042	*(EQUIPMENT ALLOWANCE)*	05/01/88–05/31/88		1,136.95
05-31	8152930050	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88–04/30/88		160.66
05-31	8152930051	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88–04/30/88		2,339.85
05-31	8153400016	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88–05/31/88		682.64
06-06	8155320011	GUAM TELEPHONE AUTHORITY	05/01/88–05/31/88	PHONE SERVICE FOR DISTRICT OFFICE FOR MAY	334.00
06-06	8155320010	IT & E OVERSEAS, INC.	03/15/88–04/29/88	TOLL SERVICE FOR DISTRICT OFFICE FOR APRIL	1,644.80
06-06	8155320009	NEW ERA , INC.	04/11/88–05/02/88	CAR RENTAL IN DISTRICT FOR OFFICIAL BUSINESS FOR MEMBER	796.95
06-06	8155320008	PACIFIC MEDIA, INC	06/06/88–08/28/88	SUBSCRIPTION TO PACIFIC DAILY NEWS FOR DISTRICT OFFICE	69.00
06-06	8155320007	EDWARD DLG PANGELINAN	03/22/88–04/18/88	PARKING & MILEAGE FOR TWO TRIPS TO DULLES AIRPORT TO TRANSPORT MEMBER 120 MILES @ 22.5¢	33.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BEN BLAZ—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-09	8158720006	KARL P ESPALDON	05/11/88	CAB FARE FOR OFFICIAL MEETING AT FEDERAL MARITIME COMMISSION	7.50
06-09	8158720007	RCA GLOBAL COMMUNICATION, INC	03/30/88-04/18/88	TOLL SERVICE FOR DISTRICT OFFICE	165.35
06-13	8158350015	A C LIMTIACO, INC	04/03/88-04/05/88	GAS FOR OFFICIAL BUSINESS	36.84
06-13	8158350013	BENCHMARK SYSTEMS	05/13/88	PRINTER RIBBONS FOR COMPUTER	108.50
06-13	8158350012	GENERAL SERVICES ADMIN	04/01/88-04/30/88	FTS SERVICE FOR DISTRICT OFFICE FOR APRIL	88.00
06-13	8158350016	GUAM CABLE TV	05/01/88-05/31/88	CABLE SERVICE FOR MAY FOR DISTRICT OFFICE	21.95
06-13	8158350017	MASTER TRAVEL	02/07/88	DIFFERENCE IN AIRFARE FOR FRANK QUIMBY ONE WAY TO GUAM	60.00
06-13	8158350014	NEW ERA , INC.	04/17/88-04/21/88	STAFF CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS, FLOOD	157.30
06-20	8146730020	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	301.50
06-28	8168280015	POSTMASTER	05/24/88	POSTAGE	4.32
06-28	8174860012	CENTRAL TRAVEL CONSULTANTS	05/19/88	ONE WAY AIRFARE FOR STAFF DUANE SIGUENAZ TO DISTRICT FOR OFFICIAL BUSINESS GUAM	673.00
06-28	8174860011	Do	05/22/88-05/31/88	OFFICIAL MEMBER AIRFARE TO DISTRICT DC/GUAM/DC	2,123.00
06-28	8174860016	DHL AIRWAYS	04/27/88	OFFICIAL OVERNIGHT DELIVERY	88.00
06-28	8174860008	DHL AIRWAYS, INC	04/11/88	2 OVERNIGHT OFFICIAL DELIVERIES	104.00
06-28	8174860018	Do	05/06/88	OFFICIAL OVERNIGHT DELIVERY	40.80
06-28	8174860007	BRIAN T FLOOD	05/05/88	OFFICIAL CALL TO GUAM DISTRICT OFFICE	8.42
06-28	8174860010	GENERAL SERVICES ADMIN	05/01/88-05/31/88	FTS SERVICES FOR MAY FRO DISTRICT OFFICE	88.00
06-28	8174860015	IT & E OVERSEAS, INC	05/01/88-05/31/88	MAY TOLL SERVICE FOR DISTRICT OFFICE	159.30
06-28	8174860017	NATIONAL OFFICE SUPPLY	06/03/88	SUPPLY ORDER MESSAGE PADS FOR DISTRICT OFFICE	26.82
06-28	8174860006	EDWARD DLG PANGELINAN	05/21/88	PARKING AT AIRPORT WHILE TRANSPORTING MEMBER	1.50
06-28	8174860014	RCA GLOBAL COMMUNICATION, INC	04/19/88-05/24/88	TOLL SERVICE FOR DISTRICT OFFICE	27.50
06-28	8174860013	THOMAS J LANKFORD	05/02/88	PRINT LABELS FOR OFFICIAL NEWSLETTER & PRINT MEDIA RELEASE FORMS	428.20
06-28	8174860009	U.S. GOVERNMENT PRINTING OFFICE	06/03/88	3 COPIES OF OFFICIAL GOVERNMENT DOCUMENT	7.50
06-28	8175720001	CAPITOL HILL CLUB	04/25/88-05/04/88	MEMBER LUNCH W/CONSTITUENTS SEN BAMBA & LT GOV BLAS	187.85
06-28	8175720002	MONITOR PUBLISHING CO	05/05/88	CONGRESSIONAL YELLOW BOOK FOR DC OFFICE	122.00
06-28	8175720003	Do	05/05/88	CONGRESSIONAL YELLOW BOOK FOR DISTRICT OFFICE	122.00
06-28	8179890052	GREGORIO F. PEREZ PLAZA	06/01/88-06/30/88	RENT AGANA SHOPPING CENTER AGANA,GUAM 96910	2,750.00
06-29	8179630020	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	391.15
06-30	8182310016	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		597.56
06-30	8182930050	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		187.19
06-30	8182930051	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		2,060.78
06-30	8183740032	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		1,137.74

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,020.00
MEMBERS CLERK HIRE	110,912.09

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	48,836.79
TOTAL	**160,768.88**

OFFICE OF THE HON. THOMAS J BLILEY JR

SALARIES

ALEXANDER, BERNESTINE	04/01/88–06/30/88	STAFF ASSISTANT	5,025.00
BERRY, ELIZABETH P	04/01/88–06/30/88	STAFF ASSISTANT	4,327.50
BLAND, EVELYN B	04/01/88–06/30/88	STAFF ASSISTANT	3,587.50
BRUCE, JANET TAYLOR	04/01/88–06/30/88	PRESS SECRETARY	8,185.50
DERDERIAN, JAMES E	04/01/88–06/30/88	LEGISLATIVE ASSISTANT	6,500.01
FRAZIER, KAREN K	04/01/88–06/30/88	DISTRICT OFFICE REPRESENTATIVE	8,508.33
LEGGITT, DICK B	04/01/88–06/30/88	SPEECH WRITER	100.00
MANCER, ANNE HENDERSON	04/01/88–06/30/88	LEGISLATIVE ASSISTANT	6,249.99
MARCUS, M BOYD, JR	04/01/88–06/30/88	ADMINISTRATIVE ASSISTANT	20,625.00
MELVIN, SARAH DANIEL	05/23/88–06/30/88	D.C. INTERN	1,013.33
PALMER, KIMBERLY A	06/01/88–06/30/88	TEMPORARY EMPLOYEE	800.00
PEDIGO, LINDA J	04/01/88–06/30/88	EXECUTIVE ASSISTANT	7,500.00
SCHLAGENHAUF, JEFFREY L	04/01/88–06/30/88	SHARED EMPLOYEE	2,750.01
SHEPARDSON, LINDA M	05/16/88–06/30/88	D.C. INTERN	1,200.00
SULLIVAN, KATHLEEN MCDEVITT	04/01/88–06/30/88	CASEWORKER	4,250.00
TILLMON, MARK	06/01/88–06/30/88	LBJ CONGRESSIONAL INTERN	1,020.00
TROY, PHYLLIS N	04/01/88–06/30/88	PERSONAL SECRETARY	10,374.99
WYNNE, MARGARET ANNE	04/01/88–06/30/88	LEGISLATIVE ASSISTANT	6,750.00
YOUNG, RENADA L	04/01/88–06/30/88	CASEWORKER	4,608.67

EXPENSES

04-08	8096630001	DIALCOM, INC	02/29/88	DUAL ACCESS AND PRIME TIME FOR COMPUTER	212.75
04-13	8103500020	THOMAS BLILEY, JR	03/04/88–03/07/88	WASHINGTON, DC TO RICHMOND, VA AND RETURN - PRIVATE AUTO - 223 MILES @ 21¢ PER MILE	46.83
04-13	8103500021	Do	03/10/88–03/14/88	WASHINGTON, DC TO RICHMOND, VA AND RETURN - PRIVATE AUTO - 223 MILES @ 21¢ PER MILE	46.83
04-13	8103500022	Do	03/18/88–03/21/88	WASHINGTON, DC TO RICHMOND, VA AND RETURN - PRIVATE AUTO - 223 MILES @ 21¢ PER MILE	46.83
04-13	8103500023	Do	03/24/88–03/28/88	WASHINGTON, DC TO RICHMOND, VA AND RETURN - PRIVATE AUTO - 223 MILES @ 21¢ PER MILE	46.83
04-13	8103500024	Do	03/31/88	WASHINGTON, DC TO RICHMOND, VA - PRIVATE AUTO - 111.5 MILES @ 21¢ PER MILE	23.42
04-13	8103500014	M. BOYD MARCUS, JR.	03/03/88	RICHMOND, VA TO WASHINGTON, DC AND RETURN - PRIVATE AUTO - 223 MILES @ 21¢ PER MILE	46.83
04-13	8103500015	Do	03/09/88–03/10/88	RICHMOND, VA TO WASHINGTON, DC AND RETURN - PRIVATE AUTO - 223 MILES @ 21¢ PER MILE	46.83
04-13	8103500016	Do	03/11/88	RICHMOND, VA TO WASHINGTON, DC AND RETURN - PRIVATE AUTO - 223 MILES @ 21¢ PER MILE	46.83
04-13	8103500017	Do	03/15/88–03/16/88	RICHMOND, VA TO WASHINGTON, DC AND RETURN - PRIVATE AUTO - 223 MILES @ 21¢ PER MILE	46.83
04-13	8103500018	Do	03/23/88–03/24/88	RICHMOND, VA TO WASHINGTON, DC AND RETURN - PRIVATE AUTO - 223 MILES @ 21¢ PER MILE	46.83
04-13	8103500019	Do	03/29/88–03/31/88	RICHMOND, VA TO WASHINGTON, DC AND RETURN - PRIVATE AUTO - 223 MILES @ 21¢ PER MILE	46.83
04-13	8103500012	MOTOROLA CELLULAR SERVICES, INC.	03/26/88	CELLULAR PHONE SERVICE	79.81
04-13	8103500013	RICHMOND NEWS LEADER	04/10/88–04/10/89	ONE YEAR SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE FOR AFTERNOON PAPER	99.00
04-19	8105520014	POSTMASTER	03/10/88	EXPRESS MAIL TO CONCORD, CALIFORNIA	10.75
04-26	8113610010	ELIZABETH P BERRY	04/08/88–04/10/88	TRAVEL TO AND FROM DISTRICT (RICHMOND, VA) BY PRIVATE AUTO AT .21¢/MI 223 MILES	46.83
04-26	8113610008	GENERAL SERVICES ADMIN	03/01/88–03/31/88	TELEPHONE SERVICE FOR RICHMOND OFFICE	653.42
04-26	8113610009	KATHLEEN MCDEVITT SULLIVAN	03/01/88–03/03/88	TRAVEL TO AND FROM WASHINGTON, DC FROM RICHMOND, VA BY PRIVATE AUTO AT .21¢/MI 223 MI	46.83
04-26	8113610007	VIRGINIA PRESS SERVICES INC.	03/31/88	CLIPPING SERVICE	41.11
04-26	8113610011	RENADA L YOUNG	04/14/88	TRAVEL TO AND FROM WASHINGTON, DC FROM RICHMOND, VA BY PRIVATE AUTO 223 MI AT .21¢/MI	46.83
04-28	8118890046	4914 ASSOCIATES	04/01/88–04/30/88	RENT 4914 FITZHUGH AVE RICHMOND,VA 23230	1,600.00
04-29	8120710008	AT&T INFORMATION SYSTEMS	03/02/88–04/01/88	TELEPHONE EQUIPMENT	270.40
04-30	8119930308	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88–03/31/88		119.61
04-30	8119930309	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88–03/31/88		3.03
04-30	8120900310	*(EQUIPMENT ALLOWANCE)*	04/01/88–04/30/88		3,385.99
04-30	8120920051	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/88–04/30/88		32.50
04-30	8123610021	*(STATIONERY ALLOWANCE CHARGED)*	04/30/88	EXPENDITURE FOR 1987	715.00
04-30	8123630037	Do	04/01/88–04/30/88		84.48
05-05	8120220004	AT&T INFORMATION SYSTEMS	04/12/88	TELEPHONE EQUIPMENT FOR RICHMOND, VA OFFICE	11.00
05-05	8120220002	ELIZABETH P BERRY	04/15/88–04/17/88	TRAVEL TO AND FROM DISTRICT (RICHMOND, VA) BY PRIVATE AUTO AT 21¢ PER MILE - 223 MILES	46.83
05-05	8120220003	MOTOROLA CELLULAR SERVICES, INC.	04/16/88	CELLULAR PHONE SERVICE	65.20
05-05	8120220001	KATHLEEN MCDEVITT SULLIVAN	04/13/88–04/14/88	TRAVEL TO AND FROM WASH DC FROM RICHMOND VA BY PRIVATE AUTO AT 21¢ PER MILE-223 MILES	46.83
05-05	8120220005	THE GAZETTE, INC.	05/01/88–05/01/89	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	15.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS J BLILEY JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-18	8138220023	ELIZABETH P BERRY	04/22/88-04/23/88	TRAVEL TO AND FROM DISTRICT (RICHMOND, VA) BY PRIVATE AUTO AT 21¢ PER MILE-223 MILES	46.83
05-18	8138220024	Do	04/30/88-05/01/88	TRAVEL TO AND FROM DISTRICT (RICHMOND, VA) BY PRIVATE AUTO AT 21¢ PER MILE 223 MILES	46.83
05-18	8138220015	THOMAS BLILEY, JR	04/09/88-04/16/88	TRAVEL TO & FROM DISTRICT BY PRIVATE AUTO RICHMOND, VA TO WASH,DC AND RETURN 223 MILES @ .21¢.	46.83
05-18	8138220016	Do	04/18/88-04/21/88	TRAVEL TO & FROM DISTRICT BY PRIVATE AUTO RICHMOND, VA TO WASH, DC AND RETURN 223 MILES @ .21¢	46.83
05-18	8138220017	Do	04/25/88-04/29/88	TRAVEL TO & FROM DISTRICT BY PRIVATE AUTO RICHMOND, VA TO WASH, DC AND RETURN 223 MILES @ .21¢	46.83
05-18	8138220018	M. BOYD MARCUS, JR.	04/06/88	TRAVEL TO & FROM DISTRICT BY PRIVATE AUTO RICHMOND, VA TO WASH, DC AND RETURN 223 MILES @.21¢.	46.83
05-18	8138220021	Do	04/12/88-04/13/88	TRAVEL TO AND FROM DISTRICT BY PRIVATE AUTO RICHMOND, VA TO WASH, DC AND RETURN 223 MILES @ .21¢.	46.83
05-18	8138220020	Do	04/19/88-04/21/88	TRAVEL TO AND FROM DISTRICT BY PRIVATE AUTO RICHMOND, VA TO WASH, DC AND RETURN 223 MILES @ 21¢.	46.83
05-18	8138220022	Do	04/26/88-04/27/88	TRAVEL TO AND FROM DISTRICT BY PRIVATE AUTO RICHMOND, VA TO WASH, DC AND RETURN 223 MILES @ .21¢.	46.83
05-20	8140600005	DIALCOM, INC	03/31/88	DUAL ACCESS AND PRIME TIME FOR COMPUTER AND DELIVERY OF CHESHIRE LABELS	223.91
05-24	8141610003	JAMES E DERDERIAN	04/14/88-04/15/88	REIMB FOR TRIP TO NORFOLK, VA TO MEET WITH CORPS OF ENGINEERS REGARDING RICHMOND, VA FLOODWALL	189.92
05-24	8141610001	EVANS NOVAK TAX REPORT	02/01/88-02/01/89	SUBSCRIPTION RENEWAL FOR ONE YEAR	125.00
05-24	8141610002	VIRGINIA PRESS SERVICES INC.	04/01/88-04/30/88	CLIPPING SERVICE	46.75
05-24	8144300012	GENERAL SERVICES ADMIN	04/01/88-04/30/88	TELEPHONE SERVICE FOR RICHMOND OFFICE	592.61
05-24	8144300011	MOTOROLA CELLULAR SERVICES, INC.	05/14/88	CELLULAR PHONE SERVICE	54.36
05-24	8144400007	AT&T INFORMATION SYSTEMS	04/02/88-05/01/88	TELEPHONE EQUIPMENT	270.40
05-27	8147890054	4914 ASSOCIATES	05/01/88-05/30/88	RENT 4914 FITZHUGH AVE RICHMOND,VA 23230	1,600.00
05-31	8152900175	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		1,776.45
05-31	8152930306	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		123.59
05-31	8152930307	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		21.07
05-31	8153400037	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		142.80
06-16	8166790025	AT&T INFORMATION SYSTEMS	04/11/88-05/12/88	TELEPHONE EQUIPMENT & SERVICE FOR RICHMOND, VA OFFICE	46.00
06-16	8166790017	THOMAS BLILEY, JR	05/02/88-05/12/88	RICHMOND, VA TO WASHINGTON, DC AND RETURN - PRIVATE AUTO, 223 @ .21	46.83
06-16	8166790018	Do	05/16/88-05/20/88	RICHMOND, VA TO WASHINGTON, DC AND RETURN - PRIVATE AUTO, 223 @ .21	46.83
06-16	8166790019	Do	05/24/88-05/26/88	RICHMOND, VA TO WASHINGTON, DC AND RETURN - PRIVATE AUTO, 223 @ .21	46.83
06-16	8166790020	M. BOYD MARCUS, JR.	05/04/88	RICHMOND, VA TO WASHINGTON, DC AND RETURN -- PRIVATE AUTO, 223 MI @ .21	46.83
06-16	8166790021	Do	05/10/88-05/14/88	RICHMOND, VA TO WASHINGTON, DC AND RETURN -- PRIVATE AUTO, 223@ .21	46.83
06-16	8166790022	Do	05/16/88-05/18/88	RICHMOND, VA TO WASHINGTON, DC AND RETURN -- PRIVATE AUTO, 223 @ .21	46.83
06-16	8166790023	Do	05/25/88-05/26/88	RICHMOND, VA TO WASHINGTON, DC AND RETURN -- PRIVATE AUTO, 223 MI @ .21	46.83
06-16	8166790015	THOMAS J LANKFORD	04/01/88-04/15/88	PRINTING SERVICES	343.73
06-16	8166790014	Do	05/01/88-05/15/88	PRINTING SERVICES	35.50
06-16	8166790016	Do	05/15/88-05/30/88	PRINTING SERVICES	4,877.53
06-16	8166790024	VIRGINIA PRESS SERVICES INC.	05/01/88-05/31/88	CLIPPING SERVICE	46.00
06-20	8146730021	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	104.99
06-22	8169850005	DIALCOM, INC	04/30/88	DUAL ACCESS/PRIME TIME FOR COMPUTER	119.15
06-22	8174600004	AT&T INFORMATION SYSTEMS	05/02/88-06/01/88	TELEPHONE EQUIPMENT	225.32
06-28	8175720004	GENERAL SERVICES ADMIN	05/01/88-05/31/88	TELEPHONE SERVICE FOR RICHMOND OFFICE	579.30
06-28	8175720006	MOTOROLA CELLULAR SERVICES, INC.	06/18/88	CELLULAR PHONE SERVICE	99.05
06-28	8175720005	JEFFERY SCHLAGENHAUF	06/13/88-06/13/88	TRAVEL TO AND FROM DISTRICT (RICHMOND, VA) BY PRIVATE AUTO AT 21¢ PER MILE - 223 MILES	46.83
06-28	8175720007	THOMAS J LANKFORD	06/01/88	PRINTING SERVICES	40.00
06-28	8179890053	4914 ASSOCIATES	06/01/88-06/30/88	RENT 4914 FITZHUGH AVE RICHMOND,VA 23230	1,600.00

06-29	8179630021	HOUSE RECORDING STUDIO	05/01/88–05/31/88	OFFICIAL RECORDING SERVICES	29.50
06-30	8182310037	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88–06/30/88		155.78
06-30	8182930306	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88–05/31/88		57.59
06-30	8182930307	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88–05/31/88		11.38
06-30	8183740033	*(EQUIPMENT ALLOWANCE)*	06/01/88–06/30/88		1,664.58

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,020.00
MEMBERS CLERK HIRE	102,355.83

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	24,123.29

ADJUSTMENTS/REFUNDS

EXPENSES

01-13	8139990003	POSTMASTER	01/01/87–12/31/87	REFUND DUE TO CLOSED BUSINESS REPLY MAIL ACCOUNT	(10.89)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(10.89)
TOTAL	**127,488.23**

OFFICE OF THE HON. SHERWOOD L BOEHLERT

SALARIES

BAKER, JOHN W	04/01/88–06/30/88	FIELD REPRESENTATIVE	2,207.88
BECK, ETHEL H	06/01/88–06/30/88	SENIOR CITIZEN INTERN	200.00
BELLINGER, ELINOR E	06/01/88–06/30/88	SENIOR CITIZEN INTERN	200.00
BOGAN, EDWARD J	04/01/88–06/30/88	EXECUTIVE ASSISTANT	10,179.51
CAMERON, BRADLEY JAMES	04/01/88–06/30/88	LEGISLATIVE ASSISTANT	5,342.49
CASWELL, BRUCE L	06/01/88–06/30/88	LBJ CONGRESSIONAL INTERN	1,020.00
CRANDALL, CATHERINE F	04/01/88–06/30/88	STAFF AIDE	4,246.66
CURTIS, DALE EDWARD	04/01/88–06/30/88	PRESS SECRETARY	7,557.86
D'AMORE, DEAN PATRICK	05/01/88–05/31/88	LBJ CONGRESSIONAL INTERN	1,020.00
DONALTY, JEANNE H	04/01/88–06/30/88	STAFF ASSISTANT	5,625.00
HAKMAN, NATHAN	06/01/88–06/30/88	SENIOR CITIZEN INTERN	200.00
HANONU, TINA M	04/01/88–06/30/88	STAFF AIDE	6,966.33
HECKARD, THOMAS MICHAEL	04/01/88–06/30/88	LEGISLATIVE ASSISTANT	5,477.40
HOLDORF, MARIAN T	04/01/88–06/30/88	TEMPORARY EMPLOYEE	1,545.00
HUMPHREY, LYNDA A	04/01/88–06/30/88	STAFF AIDE	3,349.02
KELMAR, STEVEN B	04/01/88–06/30/88	ADMINISTRATIVE ASSISTANT	15,438.00
KENNARD, JEANETTE I	04/01/88–06/30/88	STAFF ASSISTANT	5,309.94
LATTA, KIMBERLY S	05/01/88–05/31/88	SHARED EMPLOYEE	500.00
LICKONA, MARK	05/01/88–05/31/88	STAFF ASSISTANT	700.00
MACKERT, PAUL G	04/01/88–06/30/88	LEGISLATIVE ASSISTANT	9,317.34
MAURIZIO, ROSEMARY	04/01/88–06/30/88	STAFF AIDE	4,185.93
PARTRIDGE, WILLIAM	05/01/88–05/31/88	SENIOR CITIZEN INTERN	200.00
REGNER, KENNETH	04/01/88–06/30/88	TEMPORARY EMPLOYEE	1,000.00
SMITH, PATRICK A	04/01/88–06/30/88	STAFF ASSISTANT	4,712.49
STORMER, FRANCES R	05/01/88–05/31/88	SENIOR CITIZEN AIDE	200.00
VAGNOZZI, DOROTHY W	04/01/88–06/30/88	EXECUTIVE SECRETARY	9,160.36
WERNERT, CLAIRE	06/01/88–06/30/88	TEMPORARY EMPLOYEE	200.00
WILLIAMS, DAVID E	04/01/88–06/30/88	PART-TIME EMPLOYEE	3,000.00

LEGISLATIVE INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SHERWOOD L BOEHLERT—Con.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-07	8096640008	SHERWOOD BOEHLERT	03/18/88-03/28/88	AIRFARE: DC/UTICA/DC (OFFICIAL BUSINESS)	192.00
04-07	8096640009	COFFEE PLUS, INC	03/29/88	COFFEE FOR GUESTS AND CONSTITUENTS VISITING OFFICE	24.00
04-07	8096640010	REGENERY GATEWAY, INC	03/04/88	BOOK FOR OFFICE USE (1988 GOVERNMENT ASSISTANCE ALMANAC)	28.20
04-07	8096640011	SHERATON INN & CONFERENCE CENTER	03/14/88	ROOM RENTAL FOR ORGANIZATION MEETING FOR ANNUAL WOMEN'S CONFERENCE	175.00
04-07	8096640012	Do	03/14/88	REFRESHMENTS	44.08
04-15	8106610008	NEW YORK TELEPHONE	04/01/88-04/30/88	LOCAL TELEPHONE SERVICE	267.27
04-15	8106610009	Do	04/01/88-04/30/88	AT&T COMMUNICATIONS	231.62
04-28	8113200006	THOMAS J LANKFORD	03/01/88-03/31/88	PRINTING SERVICES	103.23
04-28	8117910044	GENERAL SERVICES ADMINISTRATION	04/01/88-06/30/88	RENT UTICA, N Y	3,361.00
04-29	8118890047	CITY OF ROME	04/01/88-04/30/88	RENT CITY HALL ROME,NY 13440	41.66
04-29	8118890048	STEBBIN HOUSE, INC	04/01/88-04/30/88	RENT 42 S.BROAD ST NORWICH,NY 13815	400.00
04-29	8110730015	C. HENRY AUTO LEASING, INC	03/01/88-03/31/88	LEASE CAR - DISTRICT OFC	488.04
04-29	8110730017	CANTRELL/CUTTER PRINTING, INC	03/28/88	CONFERENCE BROCHURE	622.26
04-29	8110730016	Do	03/31/88	VETERANS UPDATE	330.99
04-29	8110730019	FEDERAL EXPRESS CORP	03/14/88	OVERNIGHT LETTER - OFFICIAL	16.00
04-29	8110730018	U.S. EXPRESS	03/16/88	COURIER SERVICE - OFFICIAL BUSINESS	8.25
04-29	8118500020	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	219.63
04-30	8119930858	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		119.57
04-30	8119930859	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		133.82
04-30	8120900734	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		2,368.58
04-30	8120920165	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/88-04/30/88		24.05
04-30	8123630017	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		1,652.97
05-05	8120220018	SHERWOOD BOEHLERT	03/31/88	AIRFARE DC/UTICA (OFFICIAL BUSINESS)	96.00
05-05	8120220017	Do	04/14/88-04/19/88	AIRFARE DC/UTICA/DC (OFFICIAL BUSINESS)	192.00
05-05	8120220020	FEDERAL EXPRESS CORP	03/29/88	OVERNIGHT PACKAGE - OFFICIAL	9.75
05-05	8120220013	TINA M HANONU	04/11/88-04/15/88	AIRFARE DC/UTICA/DC (OFFICIAL BUSINESS)	292.00
05-05	8120220014	Do	04/11/88-04/15/88	LODGING WHILE IN DISTRICT TO SET UP NEW COMPUTER SYSTEM	152.08
05-05	8120220015	Do	04/11/88-04/15/88	MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT OFFICE	154.56
05-05	8120220016	HOUSE INFORMATION SYSTEMS	03/10/88	COMPUTER USAGE AND PERSONNEL SUPPORT	122.00
05-05	8120220019	OFFICE BEVERAGE SYSTEMS, INC	04/14/88	COFFEE AND COFFEE SUPPLIES FOR GUESTS AND CONSTITUENTS VISITING UTICA OFFICE	45.00
05-05	8120220021	UTICA COMPUTER MAINTENANCE, INC	04/15/88	CABLE FOR INSTALLATION OF NEW MODEM IN UTICA OFFICE	48.00
05-09	8125630008	SHERWOOD BOEHLERT	04/11/88	TRAVEL FROM UTICA TO WASHINGTON	96.00
05-09	8125630005	EDWARD J BOGAN	01/04/88-02/15/88	GASOLINE FOR LEASE CAR (OFFICIAL BUSINESS)	41.75
05-09	8125630006	Do	01/25/88-03/31/88	PVT AUTO TRAVEL WHILE ON OFFICIAL BUSINESS 132 MILES AT .21¢/MI	27.72
05-09	8125630007	NEW YORK STATE CLIPPING SERVICE	03/01/88-03/31/88	175 CLIPS AT 55¢, READING FEE	159.25
05-10	8125370015	AT&T INFORMATION SYSTEMS	03/01/88-03/31/88	LEASE AND RENTALS FOR UTICA OFFICE	314.00
05-10	8125370012	SHERWOOD BOEHLERT	04/21/88-04/26/88	AIRFARE: DC-UTICA-DC	192.00
05-10	8125370014	HARRON COMM - UTICA	04/01/88-05/31/88	BASIC SERVICE	27.90
05-10	8125370016	NORTHEAST-MIDWEST CONGRESIONAL COALITION	01/03/88-12/31/88	1988 MEMBERSHIP DUES	2,000.00
05-10	8125370013	SERVICE AMERICA CORP	03/15/88-03/30/88	MEALS WITH GUESTS AND CONSTITUENTS TO DISCUSS LEGISLATIVE ISSUES, I.E. TRANSPORTATION & LABOR	29.35
05-10	8127230007	CHRISTINE KELLEY	04/21/88	ARTWORK FOR WOMEN'S CONFERENCE	165.00
05-10	8127230008	COFFEE PLUS, INC	04/26/88	COFFEE FOR GUESTS AND CONSTITUENTS VISITING OFFICE	24.00
05-10	8127230009	GENERAL SERVICES ADMIN	03/31/88	FTS SERVICE - UTICA OFFICE	248.17

05-10	8127230010	SERVICE AMERICA CORP	04/13/88	COFFEE CUPS FOR GUESTS AND CONSTITUENTS VISITING OFFICE	8.00
05-10	8127230012	PATRICK A SMITH	03/25/88-04/12/88	TOLLS AND PARKING WHILE ON OFFICIAL BUSINESS	6.90
05-10	8127230011	Do	03/25/88-04/26/88	GASOLINE FOR LEASED CAR	36.00
05-10	8127230013	Do	04/15/88-04/22/88	PVT. AUTO TRAVEL WHILE ON OFFICIAL BUSINESS 118 MILES @ 21¢	24.78
05-12	8133710005	NEW YORK TELEPHONE	05/01/88-05/30/88	LOCAL TELEPHONE SERVICE	232.89
05-12	8133710006	Do	05/01/88-05/30/88	AT&T COMMUNICATIONS	165.44
05-18	8138700006	THOMAS J LANKFORD	04/01/88-04/15/88	PRINTING SERVICES	314.45
05-20	8139730008	Do	04/15/88-04/30/88	PRINTING SERVICES CARDS (J. DONALTY) AND LABELS & ENVELOPES	208.88
05-20	8140600010	AT&T INFORMATION SYSTEMS	04/01/88-04/30/88	LEASE AND RENTALS	314.00
05-20	8140600007	SHERWOOD BOEHLERT	05/05/88-05/10/88	AIRFARE: DC/UTICA/DC	192.00
05-20	8140600006	C. HENRY AUTO LEASING, INC	04/30/88	LEASE CAR - OFFICIAL	488.04
05-20	8140600009	COFFEE PLUS, INC	05/10/88	COFFEE CUPS FOR GUESTS AND CONSTITUENTS VISITING OFFICE	19.00
05-20	8140600008	FEDERAL EXPRESS CORP	04/21/88	OVERNIGHT EXPRESS	9.75
05-24	8139250006	Do	04/15/88	EXPRESS PACKAGE-OFFICIAL BUSINESS	66.74
05-24	8139250003	TINA M HANONU	04/28/88	OVERNIGHT LODGING WHILE ON OFFICIAL BUSINESS	83.74
05-24	8139250002	Do	04/28/88-04/29/88	AIRFARE DC/UTICA/DC (WHILE ON OFFICIAL CONGRESSIONAL BUSINESS)	228.00
05-24	8139250004	Do	04/28/88-04/29/88	MEALS WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	14.79
05-24	8139250005	NEW YORK STATE CLIPPING SERVICE	04/30/88	127 CLIPS @ 55¢ READING FEE	132.85
05-25	8144310011	CANTRELL/CUTTER PRINTING, INC	04/26/88	SMALL BUSINESS NEWSLETTER	382.28
05-25	8144310009	Do	04/29/88	PRINTING--WOMEN'S BROCHURE	1,843.45
05-25	8144310008	STEVEN KELMAR	05/05/88	OVERNIGHT LODGING WHILE ON OFFICIAL BUSINESS	68.67
05-25	8144310007	Do	05/05/88-05/07/88	AIRFARE: DC/UTICA/DC WHILE ON OFFICIAL BUSINESS	248.00
05-25	8144310010	U.S. EXPRESS	04/18/88-04/29/88	COURIER SERVICE--OFFICIAL BUSINESS	76.70
05-26	8144370014	SHERWOOD BOEHLERT	05/12/88-05/17/88	AIRFARE: DC/UTICA/DC	192.00
05-26	8144370015	CANTRELL/CUTTER PRINTING, INC	05/09/88	PRINT POSTAL PATRON AND FRANK ON NEWSLETTER	1,127.25
05-26	8144370016	MCI TELECOMMUNICATIONS	04/07/88	TELEPHONE SERVICE--UTICA OFFICE	1.15
05-26	8144370017	Do	04/07/88-04/28/88	TELEPHONE SERVICE--UTICA OFFICE	1.06
05-26	8144370018	MONITOR PUBLISHING CO	06/01/88-06/01/89	ONE YR. SUBSCRIPTION TO CONGRESSIONAL YELLOW BOOK	84.00
05-26	8145600024	THOMAS J LANKFORD	05/01/88-05/15/88	PRINTING SERVICES	75.30
05-27	8147890057	C. HENRY AUTO LEASING, INC.	05/01/88-05/30/88	LEASED AUTO	488.04
05-27	8147890055	CITY OF ROME	05/01/88-05/30/88	RENT CITY HALL ROME,NY 13440	41.66
05-27	8147890056	STEBBIN HOUSE, INC	05/01/88-05/30/88	RENT 42 S.BROAD ST NORWICH,NY 13815	400.00
05-31	8152900469	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		741.34
05-31	8152920201	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88-05/31/88		39.00
05-31	8152930855	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		111.24
05-31	8152930856	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		97.54
05-31	8153400017	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		2,110.56
06-03	8147500006	THOMAS MICHAEL HECKARD	04/28/88	CAB FARE FROM PROCUREMENT CONFERENCE TO AIRPORT (UTICA TO ONEIDA CTY AIRPORT)	15.00
06-03	8147500007	Do	04/28/88	MFAL WHILE ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	3.83
06-03	8147500005	Do	04/28/88-04/29/88	AIR FARE: DC/UTICA/DC - OFFICIAL BUSINESS	238.00
06-03	8153210009	GENERAL SERVICES ADMIN	04/01/88-04/30/88	FTS SERVICE - UTICA OFFICE	248.17
06-03	8153210004	THOMAS MICHAEL HECKARD	04/28/88-04/29/88	OVERNIGHT ACCOMMODATIONS & MEALS - OFFICIAL BUSINESS	87.15
06-03	8153210008	JEANNE DONALTY	04/14/88	PVT AUTO TRAVEL WHILE ON OFFICIAL BUSINESS 101 MILES @ 21¢	21.21
06-03	8153210007	Do	05/17/88-05/19/88	AIRFARE:UTICA/DC/UTICA (TO ATTEND CRS SEMINAR)	286.00
06-03	8153210005	NEW YORK TELEPHONE	04/28/88-05/02/88	TELEPHONE SERVICE-UTICA	259.09
06-03	8153210006	Do	04/28/88-05/02/88	AT&T COMMUNICATIONS	11.10
06-06	8155320014	SHERWOOD BOEHLERT	05/19/88-05/24/88	AIRFARE: DC/UTICA/DC (OFFICIAL BUSINESS)	192.00
06-06	8155320013	CANTRELL/CUTTER PRINTING, INC	05/24/88	4X6 LABELS FOR WOMEN'S CONFERENCE	136.45
06-06	8155320012	DODGE-GRAPHIC PRESS	05/23/88	PRINT NEWS RELEASE LETTERHEADS	550.00
06-06	8155320022	SERVICE AMERICA CORP	04/13/88-04/29/88	MEALS WITH GUESTS AND CONSTITUENTS TO DISCUSS EDUCATION AND INTERNSHIPS	67.90
06-13	8162810006	U.S. EXPRESS	05/20/88	COURIER SERVICE - OFFICIAL	4.50
06-15	8165210023	AT&T INFORMATION SYSTEMS	05/01/88-05/31/88	LEASE AND RENTALS-DC	314.00
06-15	8165210024	SHERWOOD BOEHLERT	06/03/88-06/07/88	AIRFARE:DC/SYRACUSE/DC	192.00
06-15	8165210025	C. HENRY AUTO LEASING, INC.	02/01/88-02/29/88	MONTHLY CAR LEASE-OFFICIAL	488.04
06-15	8165210022	NEW YORK STATE CLIPPING SERVICE	05/31/88	166 CLIPS @ 55¢ READING FEE	154.30
06-15	8165550014	BRADLEY JAMES CAMERON	06/03/88-06/04/88	AIR FARE - DC/UTICA/DC (OFFICIAL BUSINESS)	248.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. SHERWOOD L BOEHLERT—Con.					
06-15	8165550015	Do	06/03/88-06/04/88	LODGING WHILE ON OFFICIAL BUSINESS	42.17
06-15	8165550016	Do	06/03/88-06/04/88	CAB FARE WHILE ON OFFICIAL BUSINESS IN CD	10.00
06-15	8167200003	NEW YORK TELEPHONE	06/01/88-06/30/88	LOCAL TELEPHONE SERVICE	246.65
06-15	8167200004	Do	06/01/88-06/30/88	AT&T COMMUNICATIONS	148.90
06-16	8165300008	SHERWOOD BOEHLERT	06/01/88	MEMBER AIRFARE: UTICA/DC, OFFICIAL BUSINESS	96.00
06-16	8165300009	COMPUTER AIDED TECH. CO (CATCO)	05/26/88	CUSTOM PROGRAMMING FOR COMPUTER SYSTEM	1,900.00
06-16	8165300010	JEANNE DONALTY	05/17/88-05/18/88	LODGING--TO ATTEND CRS SEMINAR	256.50
06-16	8165300011	Do	05/17/88-05/19/88	MEALS WHILE ATTENDING CRS SEMINAR	39.83
06-16	8165300012	Do	05/19/88	CABFARE--HOTEL TO CRS, CRS TO HUD	7.00
06-17	8166350022	NINA O. MAY	05/24/88	PRINT NEWSLETTER	4,720.00
06-21	8169210005	SHERATON INN & CONFERENCE CENTER	04/28/88-04/29/88	ROOM RENTAL FOR PROCUREMENT CONFERENCE-UTICA, NY	1,370.00
06-22	8169850009	SHERWOOD BOEHLERT	06/10/88-06/14/88	AIRFARE: DC/UTICA/DC	188.00
06-22	8169850008	CANTRELL/CUTTER PRINTING, INC.	05/31/88	AGRICULTURE UPDATE	280.15
06-22	8169850007	OFFICE BEVERAGE SYSTEMS, INC.	06/09/88	COFFEE SUPPLIES FOR GUESTS & CONSTITUENTS VISITING UTICA OFFICE	4.75
06-22	8169850006	SERVICE AMERICA CORP	05/03/88-05/26/88	MEALS W/GUESTS AND CONSTITUENTS TO DISCUSS LEGIS. CONCERNING INTERNSHIPS, TRAVEL & TOURISM, TRANS'P.	118.20
06-23	8172320025	HARRON COMM - UTICA	06/01/88-07/31/88	BASIC SERVICE	15.95
06-24	8173620012	FEDERAL EXPRESS CORP.	05/13/88	OVERNIGHT PACKAGE	30.25
06-24	8173620013	GENERAL SERVICES ADMIN	05/31/88	FTS SERVICE - UTICA OFFICE	248.17
06-24	8173620014	MCI - COMMERCIAL SERVICE	05/20/88	TELEPHONE SVC - UTICA OFFICE	.40
06-28	8179890056	C. HENRY AUTO LEASING, INC.	06/01/88-06/30/88	LEASED AUTO	488.04
06-28	8179890054	CITY OF ROME	06/01/88-06/30/88	RENT CITY HALL ROME,NY 13440	41.66
06-28	8179890055	STEBBIN HOUSE, INC.	06/01/88-06/30/88	RENT 42 S.BROAD ST NORWICH,NY 13815	400.00
06-29	8179630022	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	46.28
06-30	8182310017	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		1,161.56
06-30	8182920233	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		26.65
06-30	8182930856	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		129.58
06-30	8182930857	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		60.02
06-30	8183740034	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		1,524.26

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	2,040.00
MEMBERS CLERK HIRE	107,021.21

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	43,081.95
TOTAL	**152,143.16**

OFFICE OF THE HON. LINDY BOGGS

SALARIES

		BRICKLEY, DWAYNE F	04/01/88-06/30/88	CONGRESSIONAL AIDE 4,730.25

		CHAMBLISS, WILLIE D	04/01/88-06/30/88	LEGISLATIVE AIDE	7,650.00
		CHIPPEL, JEAN R	04/01/88-06/30/88	EXECUTIVE ASSISTANT	10,200.00
		DAVIS, GWENDOLYN J	04/01/88-06/30/88	CONGRESSIONAL AIDE	5,100.00
		DIXON, SHELIA M	04/01/88-06/30/88	RECEPTIONIST/CONGRESSIONAL ASSISTANT	4,333.33
		DRUMMEY, G PATRICIA	04/01/88-06/30/88		6,120.00
		ERCOLANONI, BETHELYN S	04/01/88-06/30/88	CONGRESSIONAL AIDE	6,000.00
		FAGOT, CARYL L	04/01/88-06/30/88	SECRETARY	7,012.50
		INDERFURTH, MEREDITH ROOSA	04/01/88 06/30/88	LEGISLATIVE AIDE	4,845.00
		MAHONY, LORETTA C	04/01/88-06/30/88		7,395.00
		MCGEOWN, NANCY M	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	12,750.00
		MORRISON, CORINNE E	04/01/88-06/30/88	CONGRESSIONAL AIDE	5,000.01
		PACKO, ANN MARIE	04/01/88-06/30/88	APPOINTMENTS SECRETARY	7,905.00
		RENZY, ROY J	04/01/88-06/30/88	CONGRESSIONAL AIDE	5,482.50
		ROSEN, VICTORIA A	06/01/88-06/30/88	LBJ CONGRESSIONAL INTERN	1,020.00
		SAVAGE, MARGARET	04/01/88-06/30/88	CONGRESSIONAL AIDE	4,824.99
		VERDIN, CRYSTAL M	04/01/88-05/08/88	PART-TIME EMPLOYEE	1,161.11

EXPENSES

04-06	8090430011	AT&T INFORMATION SYSTEMS	02/01/88-02/29/88	DISTRICT OFFICE TELEPHONE EQUIPMENT	77.45
04-06	8090430008	ATLAS PHOTO COMPANY	03/09/88	BULK REPRODUCTION OF PHOTOGRAPH	56.00
04-06	8090430014	LINDY BOGGS	02/26/88-02/28/88	MILEAGE TO NATIONAL AIRPORT VIA PRIVATE AUTO (3 MILES); TAXI FARE FROM NATIONAL AIRPORT	9.68
04-06	8090430006	DAVID R RAMAGE	02/29/88	LABELS ON NEWSLETTERS	46.40
04-06	8090430013	DINERS CLUB INTERNATIONAL	02/26/88-02/28/88	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT (NEW ORLEANS) FOR MEMBER	268.00
04-06	8090430012	FEDERAL EXPRESS CORP	02/17/88-02/22/88	OVERNIGHT DELIVERY SERVICE	107.36
04-06	8090430010	Do	03/02/88-03/03/88	OVERNIGHT DELIVERY SERVICE	19.50
04-06	8090430009	GENERAL SERVICES ADMIN	02/01/88-02/29/88	DISTRICT OFFICE TELEPHONE SERVICE	136.53
04-06	8090430007	TIMES PICAYUNE PUBLISHING CO	04/13/88-04/12/89	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	59.40
04-13	8103700005	SOUTH CENTRAL BELL	02/29/88-03/28/88	LOCAL TELEPHONE SERVICE	54.12
04-26	8116810019	LINDY BOGGS	03/04/88-03/08/88	MILEAGE TO AND FROM NATIONA AIRPORT VIA PRIVATE AUTO 16 MI @ .225	3.60
04-26	8116810021	Do	03/10/88	MILEAGE TO NATIONAL AIRPORT (3) @ .225	.68
04-26	8116810015	Do	03/18/88-03/21/88	MILEAGE TO AND FROM NATIONAL AIRPORT VIA PRIVATE AUTO 11 MI @ .225	2.48
04-26	8116810017	Do	03/24/88-03/28/88	MILEAGE TO AND FROM NATIONAL AIRPORT VIA PRIVATE AUTO (6 MI) @ .225	1.35
04-26	8116810018	DINERS CLUB INTERNATIONAL	03/04/88-03/08/88	ROUNDTRIP AIRFARE BETWEEN FROM WASHINGTON TO DISTRICT, NEW ORLEANS	268.00
04-26	8116810020	Do	03/10/88	AIRFARE FROM WASHINGTON AND DISTRICT, NEW ORLEANS	134.00
04-26	8116810022	Do	03/13/88-03/14/88	MEMBER USE OF RENTAL CAR DURING DISTRICT VISIT	105.19
04-26	8116810014	Do	03/18/88-03/21/88	ROUNDTRIP AIRFARE FROM WASHINGTON TO DISTRICT NEW ORLEANS	268.00
04-26	8116810016	Do	03/24/88-03/28/88	ROUNDTRIP AIRFARE FROM WASHINGTON TO DISTRICT, NEW ORLEANS	389.00
04-28	8117910212	GENERAL SERVICES ADMINISTRATION	04/01/88-06/30/88	RENT NEW ORLEANS LA 00000	6,472.00
04-29	8120710009	AT&T INFORMATION SYSTEMS	03/02/88-04/01/88	TELEPHONE EQUIPMENT	459.39
04-30	8119930184	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		146.16
04-30	8119930185	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		72.32
04-30	8120900213	*(EQUIPMENT ALLOWANCE)*	03/24/88-03/31/88		7.62
04-30	8120900214	Do	04/01/88-04/30/88		2,683.86
04-30	8123610002	*(STATIONERY ALLOWANCE CHARGED)*	04/30/88	CREDIT FOR 1987	(7.34)
04-30	8123630038	Do	04/01/88-04/30/88		878.32
05-05	8120220006	AT&T INFORMATION SYSTEMS	01/01/88-01/31/88	DISTRICT OFFICE TELEPHONE EQUIPMENT	77.45
05-05	8120220007	Do	03/01/88-03/31/88	DISTRICT OFFICE TELEPHONE EQUIPMENT	77.45
05-05	8120220008	WESTERN UNION	03/01/88-03/31/88	TELEGRAPH SERVICES	33.06
05-13	8134540004	SOUTH CENTRAL BELL	03/29/88-04/28/88	LOCAL TELEPHONE SERVICE	54.12
05-18	8138220028	ATLAS PHOTO COMPANY	04/11/88	BULK REPRODUCTION OF PHOTOGRAPHS	81.06
05-18	8138220025	FEDERAL EXPRESS CORP	03/31/88	OVERNIGHT DELIVERY SERVICE	9.75
05-18	8138220026	Do	04/07/88-04/13/88	OVERNIGHT DELIVERY SERVICE	43.75
05-18	8138220027	Do	04/14/88	OVERNIGHT DELIVERY SERVICE	9.75
05-18	8138220029	GENERAL SERVICES ADMIN	03/01/88-03/31/88	DISTRICT OFFICE TELEPHONE SERVICE	151.63
05-20	8139730009	ANTARES COMPUTER PRODUCTS	02/08/88	FLOOR MATS FOR DISTRICT OFFICE	268.00
05-20	8139730011	LINDY BOGGS	05/09/88	REIMB FOR PURCHASE OF REFERENCE MATERIAL ON LOUISIANA LEGISLATURE	81.00
05-20	8139730010	WESTERN UNION	04/01/88-04/30/88	TELEGRAPH SERVICES	200.03

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. LINDY BOGGS—Con.					
05-20	8140600011	LSW, INC.	04/01/88-04/30/88	COMPUTER SERVICES - DELIVERIES	12.00
05-24	8144400008	AT&T INFORMATION SYSTEMS	04/02/88-05/01/88	TELEPHONE EQUIPMENT	367.50
05-31	8152900111	*(EQUIPMENT ALLOWANCE)*	12/01/87-12/31/87		11,511.66
05-31	8152900112	Do	12/31/87-12/31/87		4,755.60
05-31	8152900110	Do	05/01/88-05/31/88		(230.27)
05-31	8152930182	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		135.94
05-31	8152930183	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		116.05
05-31	8153400038	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		(1,461.43)
06-03	8148410022	AT&T INFORMATION SYSTEMS	04/01/88-04/30/88	DISTRICT OFFICE TELEPHONE EQUIPMENT	77.45
06-03	8148410017	LINDY BOGGS	04/07/88	TAXI FARE TO NATIONAL AIRPORT	9.00
06-03	8148410019	Do	04/10/88	TAXI FARE FROM NATIONAL AIRPORT	9.00
06-03	8148410015	Do	04/15/88-04/18/88	MILEAGE TO AND FROM NATIONAL AIRPORT VIA PRIVATE AUTO (11 MI)	2.48
06-03	8148410024	Do	05/23/88	REIMBURSEMENT FOR PURCHASE OF OFFICE REFERENCE MATERIAL (STATE OFFICIALS ROSTER)	72.00
06-03	8148410016	DINERS CLUB INTERNATIONAL	04/07/88	AIRFARE FROM WASHINGTON AND DISTRICT NEW ORLEANS FOR MEMBER	279.00
06-03	8148410018	Do	04/10/88	AIRFARE TO WASHINGTON FROM DISTRICT, NEW ORLEANS FOR MEMBER	240.00
06-03	8148410014	Do	04/15/88-04/18/88	ROUNDTRIP AIRFARE FROM WASHINGTON TO DISTRICT, NEW ORLEANS FOR MEMBER	281.00
06-03	8148410023	FEDERAL EXPRESS CORP.	03/16/88-03/21/88	OVERNIGHT DELIVERY SERVICE	48.75
06-03	8148410021	GENERAL SERVICES ADMIN	04/01/88-04/30/88	DISTRICT OFFICE TELEPHONE SERVICE	136.53
06-13	8162870002	SOUTH CENTRAL BELL	04/29/88-05/28/88	LOCAL TELEPHONE SERVICE	54.12
06-30	8182310038	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		321.92
06-30	8182930182	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		158.33
06-30	8182930183	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		122.78
06-30	8183740036	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		1,193.13
06-30	8183740035	Do	06/30/88	EXPENDITURE FOR 1987	528.00
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,020.00
				MEMBERS CLERK HIRE	100,509.69
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	32,546.66
				TOTAL	**134,076.35**
OFFICE OF THE HON. EDWARD P BOLAND					
SALARIES					
		CAMPBELL, JOAN FAY	04/01/88-06/30/88	SECRETARY	12,333.18
		CECCHINI, JULIE	04/01/88-05/15/88	D.C. INTERN	500.00
		DONOGHUE, PATRICK J	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	18,044.07
		FARRELL, GALE ANN	04/01/88-06/30/88	CLERK	6,644.66
		FOLEY, THOMAS P.	04/01/88-06/30/88	CLERK	6,647.53
		HARDY, PATRICE C	04/01/88-06/30/88	STAFF ASSISTANT	6,016.67

		HAY, ELIZABETH A.	04/01/88–06/30/88	CLERK	5,565.64
		HENSHON, MATTHEW T.	06/01/88–06/30/88	D.C. INTERN	1,000.00
		JONES, DORIS A	04/01/88–06/30/88	STAFF ASSISTANT	4,485.84
		KEANEY, JOHN DAVID	04/01/88–06/30/88	ADMINISTRATIVE ASSISTANT	8,707.21
		KEANEY, THOMAS M.	04/01/88–04/30/88	LEGISLATIVE ASSISTANT	2,200.17
		KOKONOWSKI, FRANCES D.	04/01/88–06/30/88	CLERK	6,644.66
		MCGOWAN, ELLEN	06/01/88–06/30/88	D.C. INTERN	1,000.00
		O'NEIL, PATRICK E	04/01/88–06/30/88	STAFF ASSISTANT	4,737.50
		PHILBIN, ELLEN K	04/01/88–06/30/88	CLERK	2,926.34
		POWERS, MICHAEL J	04/01/88–06/30/88	CLERK	1,495.14
		SCOTT, LINDA D.	04/01/88–06/30/88	CLERK	7,022.59
		WARD, SANDRA L.	04/01/88–06/30/88	CLERK	5,969.65

EXPENSES

04-11	8097860027	AT&T	03/22/88–06/22/88	LEASED TELEPHONE EQUIPMENT	13.60
04-11	8097860029	NEW YORK TIMES	03/14/88–06/12/88	NEWSPAPER SUBSCRIPTION RENEWAL	58.50
04-11	8097860028	SUNDAY REPUBLICAN	04/19/88–04/19/89	NEWSPAPER SUBSCRIPTION RENEWAL	100.00
04-19	8105520015	POSTMASTER	03/24/88	POSTAGE STAMPS (25¢) FOR OFFICIAL USE - 100 SHEETS & 3¢ STAMPS - 5 SHEETS	2,515.00
04-25	8110430021	AT&T INFORMATION SYSTEMS	02/24/88–03/23/88	TELEPHONE LEASED EQUIPMENT	40.93
04-25	8110430022	Do	02/24/88–03/23/88	TELEPHONE LEASED EQUIPMENT	4.70
04-25	8110430026	GENERAL SERVICES ADMIN	03/01/88–03/31/88	MONTHLY FTS CHARGES	403.72
04-25	8110430027	Do	03/01/88–03/31/88	MONTHLY FTS CHARGES	38.65
04-26	8116810013	DAVID R RAMAGE	04/13/88	PURCHASE 50 FLAG CERTIFICATES	20.00
04-26	8116810010	GENERAL SERVICES ADMIN	06/01/87–06/30/87	MONTHLY FTS SERVICE	35.92
04-26	8116810011	NEW ENGLAND TELEPHONE	02/23/88–03/22/88	DISTRICT TELEPHONE SERVICE	21.47
04-26	8116810012	Do	02/23/88–03/22/88	DISTRICT AT&T COMMUNICATIONS	.92
04-26	8116810006	Do	02/24/88–03/23/88	DISTRICT TELEPHONE	32.62
04-26	8116810007	Do	02/24/88–03/23/88	DISTRICT AT&T COMMUNICATIONS	3.58
04-26	8116810008	Do	02/24/88–03/23/88	DISTRICT TELEPHOE SERVICE	33.53
04-26	8116810009	Do	02/24/88–03/23/88	DISTRICT AT&T COMMUNICATIONS	22.08
04-27	8117400002	NEWSWEEK	07/01/88–12/31/88	MAGAZINE SUBSCRIPTION RENEWAL	10.28
04-27	8117400001	WESTERN UNION	03/01/88–03/31/88	MONTHLY TELEGRAPH CHARGES	69.10
04-27	8117400003	XEROX CORPORATION	01/01/87–08/20/87	COPIER USAGE CHARGES	173.86
04-27	8117400004	Do	08/20/87–09/30/87	COPIER USAGE CHARGES	49.43
04-27	8117400005	Do	09/30/87–12/30/87	COPIER USAGE CHARGES	38.87
04-28	8113200008	GALE ANN FARRELL	03/15/88–03/24/88	OFFICIAL TRAVEL EXPENSES BY PRIVATE AUTO 163 MILES @ $.225	36.67
04-28	8113200009	THOMAS P FOLEY	03/01/88–03/24/88	OFFICIAL TRAVEL EXPENSES BY PRIVATE AUTO 427 MILES @ $.225	96.07
04-28	8113200028	PATRICK E O'NEIL	03/17/88	OFFICIAL TRAVEL EXPENSES BY PRIVATE AUTO 44 MILES @ $.225	9.90
04-28	8117910007	GENERAL SERVICES ADMINISTRATION	04/01/88–06/30/88	RENT FITCHBURG MASSACHUSETTS	1,128.00
04-28	8117910011	Do	04/01/88–06/30/88	RENT SPRINGFIELD MA 00000	6,740.00
04-30	8119930186	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88–03/31/88		278.96
04-30	8119930187	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88–03/31/88		121.71
04-30	8120900215	*(EQUIPMENT ALLOWANCE)*	04/01/88–04/30/88		1,601.57
04-30	8120920028	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/88–04/30/88		45.50
04-30	8123630018	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88–04/30/88		693.90
05-16	8128630023	POSTMASTER	04/18/88	POSTAGE STAMPS 3¢ FOR OFFICIAL USE 20 SHEETS	60.00
05-20	8140600017	AT&T INFORMATION SYSTEMS	03/24/88–04/23/88	TELEPHONE LEASED EQUIPMENT	40.93
05-20	8140600018	Do	03/24/88–04/23/88	TELEPHONE LEASED EQUIPMENT	4.70
05-20	8140600013	NEW ENGLAND TELEPHONE	03/23/88–04/22/88	DISTRICT TELEPHONE SERVICE	21.40
05-20	8140600014	Do	03/23/88–04/22/88	DISTRICT AT&T COMMUNICATIONS	14.81
05-20	8140600015	Do	03/24/88–04/23/88	DISTRICT TELEPHONE SERVICE	32.62
05-20	8140600016	Do	03/24/88–04/23/88	DISTRICT TELEPHONE SERVICE	39.10
05-24	8141610006	FEDERAL EXPRESS CORP.	03/25/88	EMERGENCY SHIPMENT OFFICIAL DOCUMENT	18.75
05-24	8141610005	ELLEN K PHILBIN	04/22/88	EMERGENCY SHIPMENT OFFICIAL DOCUMENT	21.00
05-24	8141610004	WESTERN UNION	04/01/88–04/30/88	MONTHLY TELEGRAPH CHARGES	185.70
05-26	8145600025	GENERAL SERVICES ADMIN	04/01/88–04/30/88	MONTHLY FTS CHARGES	38.65
05-26	8145600026	Do	04/01/88–04/30/88	MONTHLY FTS CHARGES	402.36

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. EDWARD P BOLAND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	8152900113	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		1,601.57
05-31	8152920032	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88-05/31/88		94.90
05-31	8152930184	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		259.43
05-31	8152930185	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		153.78
05-31	8153400018	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		62.74
06-06	8155320020	EDWARD P BOLAND	05/02/88	TRAVEL TO WASHINGTON FROM DISTRICT (SPRINGFIELD, MA) BY COMMERCIAL AIR	134.00
06-06	8155320018	GALE ANN FARRELL	04/19/88-04/28/88	OFFICIAL TRAVEL EXPENSES BY PRIVATE AUTO 110 MILES @ .225	24.74
06-06	8155320016	THOMAS P FOLEY	04/08/88-04/14/88	OFFICIAL TRAVEL EXPENSES BY PRIVATE AUTO, 269 MI @ .225	60.52
06-06	8155320021	Do	04/28/88	OFFICIAL TRAVEL EXPENSES BY PRIVATE AUTO, TOLLS, 200 MI @ .225	47.35
06-06	8155320017	PATRICK E O'NEIL	04/11/88-04/28/88	OFFICIAL TRAVEL EXPENSES BY PRIVATE AUTO, 240 MILES @ .225	54.00
06-09	8159750005	AT&T INFORMATION SYSTEMS	04/24/88-05/23/88	TELEPHONE LEASED EQUIPMENT	40.93
06-09	8159750006	Do	04/24/88-05/23/88	TELEPHONE LEASED EQUIPMENT	4.70
06-10	8160510001	U.S. AIR	01/27/88-02/01/88	FROM WASHINGTON, DC TO HARTFORD, CT AND RETURN (VIA COMMERICAL AIR) ON USAIR (FOR MEMBER)	176.00
06-10	8160510002	Do	02/03/88-02/09/88	FROM WASHINGTON, DC TO HARTFORD, CT AND RETURN (VIA COMMERCIAL AIR) ON USAIR (FOR MEMBER)	186.00
06-10	8160510003	Do	02/10/88	FROM HARTFORD, CT TO WASHINGTON, DC ONE-WAY (VIA COMMERICAIL AIR) ON USAIR (FOR MEMBER)	137.00
06-10	8160510004	Do	02/10/88-03/21/88	FROM WASHINGTON, DC TO HARTFORD, CT AND RETURN FOR MEMBER	186.00
06-10	8160510005	Do	02/16/88	FROM HARTFORD, CT TO WASHINGTON, DC ONE-WAY (VIA COMMERICAL AIR) ON USAIR	137.00
06-10	8160510006	Do	02/18/88-02/22/88	FROM WASHINGTON, DC TO HARTFORD, CT AND RETURN (VIA COMMERICIAL AIR) ON USAIR	186.00
06-10	8160510007	Do	02/25/88-03/01/88	FROM WASHINGTON, DC TO HARTFORD, CT AND RETURN (VIA COMMERICAL AIR) ON USAIR	213.00
06-10	8160510008	Do	03/03/88-03/08/88	FROM WASHINGTON, DC TO HARTFORD, CT AND RETURN (VIA COMMERICAL AIR) ON USAIR	186.00
06-10	8160510009	Do	03/10/88-03/14/88	FROM WASHINGTON, DC TO HARTFORD, CT AND RETURN (VIA COMMERICAL AIR) ON USAIR	186.00
06-29	8180590014	EDWARD P BOLAND	05/26/88	ONE-WAY AIR FARE FROM WASHINGTON TO DISTRICT (SPRINGFIELD, MA) BY COMMERCIAL AIR (UNITED AIRLINES).	120.00
06-29	8180590017	NEW ENGLAND TELEPHONE	04/23/88-05/22/88	DISTRICT TELEPHONE SERVICE	20.94
06-29	8180590018	Do	04/23/88-05/22/88	DISTRICT AT&T COMMUNICATIONS	7.43
06-29	8180590016	Do	04/24/88-05/23/88	DISTRICT TELEPHONE SERVICE	35.57
06-29	8180590015	WESTERN UNION	05/01/88-05/31/88	MONTHLY TELEGRAPH CHARGES	11.72
06-30	8182310018	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		1,969.27
06-30	8182930184	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		302.33
06-30	8182930185	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		138.40
06-30	8183740037	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		1,601.57

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	101,940.85

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	23,657.95
TOTAL	**125,598.80**

OFFICE OF THE HON. WILLIAM HILL BONER

EXPENSES

04-28	8117910305	GENERAL SERVICES ADMINISTRATION	01/19/88-03/31/88	PK RENT NASHVILLE, TN	(321.00)
04-28	8117910306	Do	01/19/88-03/31/88	RENT NASHVILLE, TN 00000	(3,547.00)
05-16	8132710019	AT&T INFORMATION SYSTEMS	10/22/87-11/21/87	TELEPHONE EQUIPMENT LEASE AND RENTALS	44.00
05-16	8132710018	Do	12/22/87-01/19/88	TELEPHONE EQUIPMENT LEASE AND RENTALS	41.16
05-24	8139250007	NEW YORK TIMES	11/30/87-01/18/88	DAILY NEWSPAPERS	22.00
06-07	8155430001	FEDERAL EXPRESS CORP.	08/21/87-08/25/87	OVERNIGHT SERVICE	67.00

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(3,693.84)
TOTAL	**(3,693.84)**

OFFICE OF THE HON. DAVID E BONIOR

SALARIES

BARBER, NORMA J	04/01/88-05/15/88	CONGRESSIONAL AIDE	2,353.50
BROUILLARD, DAMIEN P	04/01/88-06/30/88	STAFF ASSISTANT	5,760.00
BRULEY, EDWARD A	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	12,750.00
CONLON, RICHARD P	06/01/88-06/19/88	SHARED EMPLOYEE	752.08
COURTRIGHT, LAURA	04/01/88-04/30/88	CONGRESSIONAL AIDE	1,778.17
DUFENDACH, SARAH	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	324.99
FORD, CAROLYN	05/01/88-05/31/88	STAFF ASSISTANT	100.00
GALLOP, RUTH ANNE	04/01/88-06/30/88	CONGRESSIONAL AIDE	5,907.00
GALLOP, STEVEN P	04/01/88-06/30/88	GRANT SPECIALIST	6,606.00
GARNAI, GEZA A	04/01/88-06/30/88	PART-TIME EMPLOYEE	470.00
GEORGE, BENTON	04/01/88-06/30/88	LEGISLATIVE CORRESPONDENT	7,038.00
HASSAN, TRACY M	06/22/88-06/30/88	CONGRESSIONAL AIDE	375.00
HURT, MARIA	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	6,285.00
KOCH, CHRISTINE	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	12,750.00
KOELSCH, DAVID C	06/20/88-06/30/88	CONGRESSIONAL AIDE	458.33
KOYANAGI, MARK M	04/01/88-06/30/88		5,250.00
KWASNY, MARK A	06/01/88-06/30/88	CONGRESSIONAL AIDE	1,250.00
MATUZAK, JULIE A	04/01/88-06/30/88	STAFF ASSISTANT	6,606.00
MOLTMAKER, DAVID R	05/01/88-06/30/88	PART-TIME EMPLOYEE	1,508.20
MORSE, TIMOTHY	04/01/88-06/30/88		4,707.00
REESE, JAMES D	04/01/88-05/31/88	SPECIAL PROJECTS DIRECTOR	3,586.00
SHORT, PAULA M	04/01/88-05/31/88	EXECUTIVE SECRETARY	3,892.00
SOPER, KIMBERLEY	06/01/88-06/30/88	PART-TIME EMPLOYEE	541.84
STERLING, ADAM	04/01/88-05/01/88	STAFF ASSISTANT	1,291.67
WEBSTER, ROBERT C	06/01/88-06/30/88	PART-TIME EMPLOYEE	648.65
WHEATLEY, DIANA M	04/01/88-06/30/88	CONGRESSIONAL AIDE	6,373.00

EXPENSES

04-08	8096630002	DIALCOM, INC	02/29/88	COMPUTER CHARGES FOR FEBRUARY	179.08
04-13	8102510018	ADVERTISING AGE	05/01/88-05/01/89	ONE YEAR'S SUBSCRIPTION	64.00
04-13	8102510019	AT&T CONSUMER PRODUCTS DIVISION	03/14/88-06/14/88	MONTHLY CHARGES (3 MONTHS)	20.85
04-13	8102510007	AT&T INFORMATION SYSTEMS	02/20/88-03/19/88	MONTHLY CHARGES	219.64
04-13	8102510004	NORMA J. BARBER	02/20/88-02/26/88	TRAVEL WITHIN DISTRICT - 160 MILES @ 20¢ PER MILE	32.00
04-13	8102510014	COOPERATIVE EXTENSION SERVICE	03/14/88	BOOTH RENTAL AT FAIR	25.00
04-13	8102510017	DEAF, HEARING AND SPEECH	03/14/88	INTERPRETING FOR TOWN HALL MEETING	58.00
04-13	8102510008	GALLAUDET COLLEGE	03/29/88	CAPTIONING TOWN HALL	600.00
04-13	8102510003	RUTH ANNE GALLOP	02/19/88-02/27/88	TRAVEL WITHIN DISTRICT - 170 MILES @ 20¢ PER MILE	34.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAVID E BONIOR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-13	8102510016	GENERAL SERVICES ADMIN	02/29/88	MONTHLY CHARGES	26.70
04-13	8102510020	HERTZ CORPORATION	01/18/88-01/19/88	CAR RENTAL BY CONGRESSMAN WHILE IN DISTRICT	66.02
04-13	8102510009	MICHIGAN BELL TELEPHONE CO.	03/07/88-04/06/88	MONTHLY CHARGES	305.75
04-13	8102510010	Do	03/07/88-04/06/88	AT&T COMM	16.94
04-13	8102510006	TIMOTHY MORSE	02/12/88-03/07/88	TRAVEL WITHIN DISTRICT - 240 MILES @ 20¢ PER MILE	48.00
04-13	8102510011	NEW YORK TIMES	03/14/88-06/12/88	3 MONTHS SUBSCRIPTION	39.00
04-13	8102510001	NORTHWEST AIRLINES, INC.	03/14/88	TRAVEL BY CONGRESSMAN - WASH/DET	143.00
04-13	8102510002	Do	03/15/88	TRAVEL BY CONGRESSMAN - DET/WASH	143.00
04-13	8102510013	OFFICE EQUIPMENT SERVICES	03/14/88	COPIES ON COPIER IN DISTRICT	160.00
04-13	8102510015	JAMES D REESE	03/30/88-03/31/88	OFFICIAL WORK FOR CONSTITUENT - CAB FARES, METRO AND UPS CHARGES	19.10
04-13	8102510012	STATE OF MICHIGAN	03/15/88	COMPUTER LISTS FOR MAILINGS	75.20
04-13	8102510005	DIANA M WHEATLEY	01/14/88-02/26/88	TRAVEL WITHIN DISTRICT - 116 MILES @ 20¢ PER MILE	23.20
04-19	8105520017	POSTMASTER	03/04/88	EXPRESS MAIL CHARGES	10.75
04-19	8105520016	Do	03/11/88	EXPRESS MAIL	10.75
04-19	8105520018	Do	03/28/88	EXPRESS MAIL	10.75
04-28	8117910155	GENERAL SERVICES ADMINISTRATION	04/01/88-06/30/88	RENT PORT HURON MI 00000	954.00
04-28	8118890050	ERWIN R KING	04/01/88-04/30/88	RENT: 82 MACOMB PLACE MOUNT CLEMENS, MI	2,000.00
04-29	8118500021	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	427.05
04-29	8120710010	AT&T INFORMATION SYSTEMS	03/02/88-04/01/88	TELEPHONE EQUIPMENT	207.50
04-30	8119930682	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		119.60
04-30	8119930683	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		32.68
04-30	8120900614	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		2,264.00
04-30	8120920126	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/88-04/30/88		30.55
04-30	8123630039	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		2,500.72
05-05	8118720010	AT&T INFORMATION SYSTEMS	02/24/88-03/23/88	MONTHLY CHARGES	26.73
05-05	8118720024	Do	02/26/88-03/25/88	MONTHLY CHARGES	32.46
05-05	8118720018	NORMA J. BARBER	03/08/88-03/25/88	TRAVEL WITHIN DISTRICT, 236 MILES @ .20 PLUS PARKING	50.20
05-05	8118720023	CITY OF MT CLEMENS	12/16/87-03/21/88	SANITATION SERVICE FOR 3 MOS	30.00
05-05	8118720017	LAURA COURTRIGHT	03/27/88	TRAVEL WITHIN DISTRICT 80 MILES @ .20	16.00
05-05	8118720016	STEVE GALLOP	03/20/88	TRAVEL WITHIN DISTRICT, 176 MILES @ .20	35.20
05-05	8118720020	CHRISTINE KOCH	03/24/88	TRAVEL WITHIN DISTRICT, 80 MILES @ .20	16.00
05-05	8118720015	LYCEUM COMPUTERS	03/31/88	COMPUTER SUPPLIES FOR DISTRICT	300.80
05-05	8118720014	MICHIGAN BELL TELEPHONE CO.	03/22/88-04/21/88	MONTHLY CHARGES	121.21
05-05	8118720012	Do	03/28/88-04/27/88	MONTHLY CHARGES	444.00
05-05	8118720013	Do	03/28/88-04/27/88	AT&T	32.10
05-05	8118720025	MT. CLEMENS HARDWARE CO	03/16/88-03/25/88	SUPPLIES FOR DISTRICT OFFICE	37.68
05-05	8118720011	SERVICE AMERICA CORP	03/23/88-03/30/88	FOOD FOR MEETINGS WITH CONSTITUENTS	160.22
05-05	8118720026	SPEED SERVICE COURIERS, INC.	03/31/88-03/31/88	COURIER CHARGES	16.75
05-05	8118720021	ADAM STERLING	03/27/88	TRAVEL WITHIN DISTRICT, 80 MILES @ .20	16.00
05-05	8118720022	TIMES HERALD	04/20/88-04/19/89	ONE YEAR'S SUBSCRIPTION	159.00
05-05	8118720019	DIANA M WHEATLEY	03/28/88	TRAVEL WITHIN DISTRICT, 80 MILES @ .20	16.00
05-05	8120220009	ART-O-CRAFT	12/04/87	1987 FUNDS SUPPLIES FOR DISTRICT OFFICE	8.27
05-05	8120220010	XEROX CORPORATION	01/01/87-08/30/87	1987 FUNDS COPIER CHARGES	342.95
05-05	8120220011	Do	08/31/87-09/30/87	1987 FUNDS COPIER CHARGES	40.36

05-05	8120220012	Do	10/01/87–12/30/87	1987 FUNDS COPIER CHARGES	95.15
05-05	8124200011	AMERICAN GRAPHICS	02/24/88	PRINTING OF COMMUNITY SERVICES BULLETIN IN DISTRICT	314.35
05-05	8124200012	COMCAST CABLEVISION	03/31/88–04/30/88	MONTHLY CHARGES	15.95
05-05	8124200015	DAVIS MODERNIZATION & WINDOW COMPANY	01/01/88–04/01/88	JANITORIAL SERVICES - MONTHLY CHARGE FOR JAN-APR	460.00
05-05	8124200014	DENG'S INCORPORATED	04/07/88	SUPPLIES FOR DISTRICT OFFICE	38.24
05-05	8124200013	THE HERTZ CORP	02/26/88–02/28/88	CAR RENTAL BY CONGRESSMAN WHILE IN DISTRICT	116.89
05-09	8125590021	CANTRELL/CUTTER PRINTING, INC	04/14/88	TRADE LETTER	1,034.53
05-09	8125590020	Do	04/19/88	CHILDREN SERVICES NEWSLETTER	5,321.86
05-09	8125590023	GENERAL SERVICES ADMIN	03/31/88	MONTHLY CHARGES	26.70
05-09	8125590018	MICHIGAN BELL TELEPHONE CO	04/07/88–05/06/88	MONTHLY CHARGES	359.85
05-09	8125590019	Do	04/07/88–05/06/88	AT&T CHARGES	25 06
05-09	8125590022	MT. CLEMENS HARDWARE CO	04/01/88	SUPPLIES FOR DISTRICT OFFICE	13.29
05-10	8127230014	SARA DUFENDACH	03/23/88–03/27/88	TRAVEL TO DISTRICT AND RETURN WASH-DET-WASH	198.00
05-12	8131560015	AT&T INFORMATION SYSTEMS	03/21/88–04/20/88	MONTHLY CHARGES	219.64
05-12	8131560016	DAVID E BONIOR	04/09/88–04/10/88	MOTEL CHARGES WHILE IN DISTRICT FOR SPEECH	126.51
05-12	8131560012	NORTHWEST AIRLINES, INC	04/09/88–04/10/88	TRAVEL TO DISTRICT AND RETURN BY CONGRESSMAN - WASH/DET/WASH	437.00
05-12	8131560013	Do	04/22/88–04/23/88	TRAVEL TO DISTRICT AND RETURN BY CONGRESSMAN - WASH/DET/WASH	286.00
05-12	8131560014	THE HERTZ CORP	04/22/88–04/23/88	CAR RENTAL BY CONGRESSMAN WHILE IN DISTRICT	50.68
05-16	8128630024	POSTMASTER	04/27/88	EXPRESS MAIL CHARGES	15.25
05-20	8139220008	ART-O-CRAFT	04/26/88	SUPPLIES FOR DISTRICT OFFICE	30.40
05-20	8139220004	AT&T INFORMATION SYSTEMS	03/24/88–04/23/88	MONTHLY CHARGES	26.73
05-20	8139220003	Do	03/26/88–04/25/88	MONTHLY CHARGES	32.46
05-20	8139220007	CANTRELL/CUTTER PRINTING, INC	04/29/88	PRINTING LABELS FOR NEWSLETTERS	121.32
05-20	8139220002	COMCAST OF MT. CLEMENS	04/30/88–05/31/88	ONE MONTH'S SERVICE	15.95
05-20	8139220009	CHRISTINE KOCH	04/19/88–04/24/88	AIRFARE BETWEEN WASH-DET-WASH BY AA AND 160 MILES @ .20 PER MILE	190.00
05-20	8139220010	Do	04/19/88–04/24/88	DINNER IN COLORADO WHILE ON ACADEMY TRIP	11.79
05-20	8139220001	M & R NEWS	05/01/88–05/01/89	ONE YEAR'S SUBSCRIPTION	10.50
05-20	8139220005	MICHIGAN BELL TELEPHONE CO	04/22/88–05/21/88	MONTHLY CHARGES	129.42
05-20	8139220006	TRI-CITY TIMES	04/01/88–04/01/89	ONE YEAR'S SUBSCRIPTION	9.00
05-20	8140600012	DIALCOM, INC	03/31/88	MONTHLY COMPUTER CHARGES	70.16
05-23	8140250015	CHRISTINE KOCH	04/30/88	TRAVEL WITHIN DISTRICT 92 MILES @ $.20	18.40
05-23	8140250013	JULIE A MATUZAK	04/19/88	TO REIMB FOR CHARGES FOR SHPMT OF SMOKEY THE BEAR COSTUME-STAFF PRESENTATION TO SCHOOLS-FIRE PREVENTION.	14.75
05-23	8140250011	MICHIGAN BELL TELEPHONE CO	04/21/88	TRAVEL WITHIN DISTRICT 247 MILES @ $.20	49.40
05-23	8140250012	Do	04/28/88–05/27/88	MONTHLY CHARGES	374.32
05-31	8142500010	NORTHWEST AIRLINES, INC	04/28/88–05/27/88	AT&T	23.73
05-31	8144000009	AT&T INFORMATION SYSTEMS	05/05/88–05/07/88	TRAVEL TO DISTRICT AND RETURN BY CONGRESSMAN WASH-DET-WASH	286.00
05-31	81478900[illegible]9	ERWIN R KING	04/02/88–05/01/88	TELEPHONE EQUIPMENT	186.76
05-31	8152900378	*(EQUIPMENT ALLOWANCE)*	05/01/88–05/30/88	RENT: 82 MACOMB PLACE MOUNT CLEMENS, MI	2,000.00
05-31	8152930679	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88–05/31/88		2,270.09
05-31	8152930680	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88–04/30/88		111.24
05-31	8153400039	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88–04/30/88		13.85
06-03	8153210015	ART-O-CRAFT	05/01/88–05/31/88		842.20
06-03	8153210014	CANTRELL/CUTTER PRINTING, INC	05/11/88	SUPPLIES FOR DISTRICT OFFICE	11.00
06-03	8153210021	Do	05/09/88	LABELS FOR ENVIRONMENT NEWSLETTER	71.38
06-03	8153210018	DETROIT MONTHLY	05/09/88	PRINTING OF ENVIRONMENTAL REPORT	1,463.82
06-03	8153210019	RUTH ANNE GALLOP	07/01/88–07/01/89	ONE YEAR'S SUBSCRIPTION	20.00
06-03	8153210016	MICHIGAN BELL TELEPHONE CO	05/10/88	TO REIMBURSE FOR POSTAGE TO MAIL SMALL BUSINESS CONFERENCE MAILINGS	409.76
06-03	8153210017	Do	05/07/88–06/06/88	MONTHLY CHARGES	379.61
06-03	8153210020	NORTHWEST AIRLINES, INC	05/07/88–06/06/88	AT&T	49.64
06-09	8158720008	DIALCOM, INC	05/20/88–05/21/88	TRAVEL TO DISTRICT AND RETURN BY CONGRESSMAN WASH-DET-WASH	488.00
06-10	8160240024	AT&T INFORMATION SYSTEMS	04/30/88	MONTHLY CHARGES	426.79
06-10	8160240015	DAVID E BONIOR	04/20/88–05/19/88	MONTHLY CHARGES	219.64
06-10	8160240017	CANTRELL/CUTTER PRINTING, INC	05/20/88–05/21/88	TO RE-IMBURSE FOR CAR RENTAL CHARGES WHILE IN DISTRICT	90.14
06-10	8160240023	DAVIS MODERNIZATION & WINDOW COMPANY	05/23/88	PRINTING OF SELFRIDGE NEWSLETTER	1,425.83
			05/01/88–05/31/88	MAY JANITORIAL SERVICES FOR DISTRICT OFFICE	230.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAVID E BONIOR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-10	8160240022	SARA DUFENDACH	05/20/88-05/21/88	TRAVEL TO DISTRICT AND RETURN BY AA WASH-DET-WASH	286.00
06-10	8160240016	GALLAUDET COLLEGE	05/23/88	CAPTIONONG OF MAY TOWN HALL	600.00
06-10	8160240018	GENERAL SERVICES ADMIN	04/30/88	MONTHLY CHARGES	26.70
06-10	8160240021	CHRISTINE KOCH	05/11/88-05/12/88	TRAVEL TO WASH AND RETURN TO DISTRICT BY DIST AA DET-WASH-DET PARKING FEE	290.50
06-10	8160240020	TIMOTHY MORSE	04/07/88-05/16/88	TO RE-IMBURSE FOR TRAVEL WITHIN DISTRICT 310 MILES @ $.20	62.00
06-10	8160240019	NATL INFORMATION DATA CENTER	06/01/88	2 COPIES OF ZIP CODE BOOKS	49.95
06-10	8160240025	SERVICE AMERICA CORP	05/26/88	FOOD FOR STUDENTS FROM DISTRICT MEETING WITH DEB	82.63
06-10	8160240014	TOM MCPHAIL ASSOCIATES, INC	05/31/88	SUBSCRIPTION	86.50
06-17	8166350023	ART-O-CRAFT	05/27/88	SUPPLIES FOR DISTRICT OFFICE	8.97
06-17	8166350024	AT&T INFORMATION SYSTEMS	04/24/88-05/23/88	MONTHLY CHARGES	26.73
06-17	8166350028	CANTRELL/CUTTER PRINTING, INC	05/31/88	PRINTING OF QUESTIONNAIRE	3,692.75
06-17	8166350029	Do	05/31/88	PRINTING OF FREEDOM REPORT	1,479.85
06-17	8166350026	COMCAST CABLEVISION	05/31/88	ONE MONTHS CABLE CHARGES	15.95
06-17	8166350027	MICHIGAN BELL TELEPHONE CO	05/22/88-06/21/88	MONTHLY CHARGES	131.36
06-17	8166350030	NORSTAN	05/29/88-05/29/88	TRAVEL TO DISTRICT AND RETURN BY CONGRESSMAN WASH-DET-WASH	488.00
06-17	8166350025	SPEED SERVICE COURIERS, INC	05/31/88	COURIER CHARGES	10.00
06-28	8168280017	POSTMASTER	05/09/88	EXPRESS MAIL CHARGES	8.75
06-28	8168280016	Do	05/25/88	EXPRESS MAIL CHARGES	15.25
06-28	8179890058	ERWIN R KING	06/01/88-06/30/88	RENT: 82 MACOMB PLACE MOUNT CLEMENS, MI	2,000.00
06-29	8179630023	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	227.50
06-29	8180590031	AT&T INFORMATION SYSTEMS	04/26/88-05/25/88	MONTHLY CHARGES	32.46
06-29	8180590027	CANTRELL/CUTTER PRINTING, INC	06/09/88	LABELS FOR 'FREEDOM' NEWSLETTER	37.58
06-29	8180590028	Do	06/09/88	LABELS FOR NEWSLETTERS	17.80
06-29	8180590020	DAVIS MODERNIZATION & WINDOW COMPANY	06/01/88-06/30/88	CLEANING OF DISTRICT OFFICE FOR MONTH OF JUNE	230.00
06-29	8180590030	FARBERS ACE HARDWARE	06/02/88	SUPPLIES FOR THE DISTRICT OFFICE	6.29
06-29	8180590025	RUTH ANNE GALLOP	05/15/88-05/29/88	TRAVEL WITHIN DISTRICT - 112 MILES @ 20¢ PER MILE	22.40
06-29	8180590026	STEVE GALLOP	05/10/88-05/24/88	TRAVEL WITHIN DISTRICT - 175 MILES @ 20¢ PER MILE	35.00
06-29	8180590029	GENERAL SERVICES ADMIN	05/31/88	MONTHLY CHARGES	26.70
06-29	8180590023	CHRISTINE KOCH	05/29/88-05/29/88	TRAVEL WITHIN DISTRICT - 160 MILES @ 20¢ PER MILE	32.00
06-29	8180590024	JULIE A MATUZAK	05/05/88-05/09/88	TRAVEL WIHTIN DISTRICT - 268 MILES @ 20¢ PER MILE	53.60
06-29	8180590021	MICHIGAN BELL TELEPHONE CO	05/28/88-06/27/88	MONTHLY CHARGES	378.80
06-29	8180590022	Do	05/28/88-06/27/88	AT&T	31.16
06-29	8180590019	DIANA M WHEATLEY	05/09/88-05/23/88	TRAVEL WITHIN DISTRICT - 87 MILES @ 20¢ PER MILE	15.40
06-30	8182310039	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		(190.61)
06-30	8182930680	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		129.56
06-30	8182930681	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		74.48
06-30	8183740038	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		3,978.96

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 99,362.43

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 48,548.76

ADJUSTMENTS/REFUNDS

EXPENSES

06-03	8176970011	RUTH ANNE GALLOP	05/10/88	REFUND DUE TO REIMBURSEMENT VOUCHERED IN ERROR	(409.76)
03-28	8134980027	FARBERS ACE HARDWARE	02/08/88	REFUND DUE TO A DUPLICATE PAYMENT	(2.88)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(412.64)
TOTAL	**147,498.55**

OFFICE OF THE HON. DON BONKER

SALARIES

ALEXANDER, NEIL	04/01/88-06/30/88	PART-TIME EMPLOYEE	1,884.00
BRISTOL, THEODORE W	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	6,875.00
CANTLEY, BRENT ALLEN	04/01/88-06/30/88	STAFF ASSISTANT	5,333.33
CHRISTNACHT, BARBARA C	04/01/88-04/30/88	STAFF ASSISTANT	1,530.00
EVANS, DANIEL S	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	11,450.49
EVANS, MARIE E	04/01/88-05/13/88	PART-TIME EMPLOYEE	1,552.77
GRANT, ERIC	04/01/88-06/30/88	STAFF ASSISTANT	4,500.00
HART, EVA JEAN	04/01/88-06/30/88	SECRETARY, VANCOUVER OFFICE	4,305.00
HENNESSEY, ROBERT M	04/01/88-06/30/88	PRESS ASSISTANT/LEGISLATIVE ASST	5,166.67
HUMBARD, ANNETTE S	04/01/88-06/30/88	DISTRICT STAFF ASSISTANT	3,624.99
KUHLMAN, GAIL	04/01/88-06/30/88	STAFF ASSISTANT	4,046.67
LA TORRE, DONNA	04/01/88-06/30/88	PART-TIME EMPLOYEE	306.00
LAPIC, WENDY	05/09/88-06/30/88	PART-TIME EMPLOYEE	2,166.67
LOCKARD, CLOVER K	04/01/88-06/30/88	DISTRICT ASSISTANT	7,333.33
MCNEAL-THOMAS, JACQUELINE	04/01/88-06/30/88	COMPUTER OPERATOR	3,453.55
MORRIS, BETTY SUE	04/01/88-06/30/88	DISTRICT ASSISTANT	8,925.00
MURRAY, MARK D	04/01/88-06/08/88	PRESS SECRETARY	9,029.27
MURRAY, OTIS WILLARD	04/01/88-06/30/88	DISTRICT ASSISTANT	3,829.35
NUEST, SHARON	06/01/88-06/30/88	PART-TIME EMPLOYEE	1,041.67
PAMPUSH, MARIE	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	6,583.34
PARRISH, A ALLISON	04/01/88-06/30/88	OFFICE MANAGER	6,500.00
POGUE, BLAIR A	05/01/88-06/30/88	STAFF ASSISTANT	3,000.00
SANDO, MIKE	04/01/88-05/31/88	PART-TIME EMPLOYEE	2,200.00
SUTER, LINDA L	04/01/88-06/30/88	PERSONAL SECRETARY	6,923.33
THOMPSON, JULIA HABEL	04/01/88-06/30/88	COMMUNICATIONS DIRECTOR	4,250.01
YOUNG, CONNIE	06/13/88-06/30/88	LBJ CONGRESSIONAL INTERN	612.00

EXPENSES

04-06	8089220008	AT&T INFORMATION SYSTEMS	02/12/88-03/11/88	EXPORT TASK FORCE LEASE & RENTAL	23.28
04-06	8089220007	DAVID R RAMAGE	03/15/88-03/16/88	LABELS ON ENVELOPES, 250 BUSINESS CARDS-E. GRANT	42.75
04-06	8091260001	FIRST AMERICAN BANK OF VA	02/10/88	REPAIR DAMAGE TO DISTRICT CAR FOR PORTION THAT IS DEDUCTIBLE BY INSURANCE COMPANY	200.00
04-06	8095600028	DINERS CLUB INTERNATIONAL	02/10/88	MEMBER TRAVEL WASH NATL-SEA	154.00
04-06	8095600029	Do	02/14/88-02/15/88	MEMBER TRAVEL SEA-PORTLAND	138.00
04-07	8096640013	ROBERT MARUGG	01/01/87-12/31/87	SUBSCRIPTION FOR TACOMA NEWS TRIBUNE 1987	108.00
04-08	8096630003	DIALCOM, INC	02/01/88-02/29/88	COMPUTER SERVICE - AND LABELS - FEB	236.31
04-13	8102800008	EXPORT TASK FORCE	01/01/88-12/31/88	L.S.O. DUES FOR 88	1,000.00
04-13	8103500027	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/88-12/31/88	LSO DUES FOR 1988	650.00
04-13	8103500026	FEDERAL EXPRESS CORP	03/11/88	EXPRESS MAIL FROM DISTRICT TO DC	14.00
04-13	8103500025	SPOTLESS JANE'S CLEANING	03/01/88-03/31/88	CLEANING SERVICES - MARCH	125.00
04-14	8104520005	DAVID R RAMAGE	03/03/88-03/09/88	CALLING CARDS - REPRINT FROM WASH POST & TIMES (M PAMPUSH & R HENNESSY)	87.50
04-14	8104520008	Do	03/31/88	LABELS & REPRINT OF CR NUCLEAR CLEANUP	98.30

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DON BONKER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-14	8104520007	DANIEL S EVANS	03/17/88-03/26/88	REIMBURSEMENT FOR GAS AND OIL FOR DISTRICT CAR	36.74
04-14	8104520006	ROBERT M HENNESSEY	04/05/88	REIMBURSEMENT FOR SUPPLIES	1.47
04-19	8106210014	ALLEN'S PRESS CLIPPING BUREAU	03/01/88-03/31/88	NEWS CLIPPING SERVICE FOR MARCH	218.60
04-19	8106210015	STEVE BURDICK, PLANNING & DEVEL DEPT	04/05/88	SUPPLIES FOR DISTRICT OFFICE	28.00
04-28	8117910298	GENERAL SERVICES ADMINISTRATION	04/01/88-06/30/88	RENT OLYMPIA WA 00000	2,769.00
04-28	8118890351	CITY OF VANCOUVER	04/01/88-04/30/88	700 E.EVERGREEN BLVD VANCOUVER,WA	550.00
04-29	8110730025	NEIL ALEXANDER	03/15/88-03/29/88	REIMBURSEMENT STAFF TRAVEL, 60 MILES @ .22	13.20
04-29	8110730024	BRENT ALLEN CANTLEY	03/17/88-03/24/88	REIMBURSEMENT FOR GAS AND CAR RENTAL	243.39
04-29	8110730021	MARGRAN RENTALS, INC	04/01/88-04/30/88	DISTRICT CAR LEASE	250.00
04-29	8110730020	LINDA L SUTER	01/11/88-03/31/88	STAFF REIMBURSEMENT TRANSPORTING MEMBER TO AIRPORTS, 230 MI @ .22	50.60
04-29	8110730023	U S TREASURY	02/01/88-02/29/88	PHONE SERVICE - FEB 88	459.07
04-29	8120710011	AT&T INFORMATION SYSTEMS	03/02/88-04/01/88	TELEPHONE EQUIPMENT	285.39
04-30	8119930310	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		146.17
04-30	8119930311	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		195.85
04-30	8120900311	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		2,669.74
04-30	8123630019	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		111.59
05-10	8127230029	ACCUCOM SYSTEMS CORP	04/08/88-04/15/88	RELOADING WANG RIBBONS	65.21
05-10	8127230020	DON BONKER	03/16/88	REIMBURSEMENT FOR COFFEE W/CONSTITUENTS	24.00
05-10	8127230021	FEDERAL EXPRESS CORP	03/11/88-03/14/88	EXPRESS MAIL	9.75
05-10	8127230022	Do	03/18/88-03/19/88	EXPRESS MAIL TO CONSTITUENT	37.60
05-10	8127230023	Do	03/21/88-03/26/88	EXPRESS MAIL TO DISTRICT OFFICE & RADIO STATION	28.50
05-10	8127230028	ANNETTE S HUMBARD	04/19/88-04/19/88	DISTRICT STAFF TRAVEL 240 MI @ $.22	52.80
05-10	8127230026	GAIL KUHLMAN	03/01/88-03/14/88	DISTRICT STAFF TRAVEL 131 MILES @ $.22	28.82
05-10	8127230024	MCI - COMMERCIAL SERVICE	03/15/88	MCI CALLS	.26
05-10	8127230027	BETTY SUE MORRIS	03/04/88-03/31/88	DISTRICT STAFF TRAVEL 960.7 MI @ $.22	211.35
05-10	8127230015	NORTH PACIFIC INSURANCE	05/09/88-11/09/88	DISTRICT CAR INSURANCE	458.00
05-10	8127230019	SERVICE AMERICA CORP	03/15/88	COFFEE FOR GROUP OF CONSTITUENTS	41.95
05-10	8127230025	SYSTEMS NW	03/29/88	DISPERSANT FOR COPIER IN DISTRICT OFFICE	33.00
05-10	8127230018	TACOMA NEWS TRIBUNE	12/31/87-12/31/88	RENEW SUBSCRIPTION	114.00
05-10	8127230016	WAHKIAKUM COUNTY EAGLE	01/01/88-12/31/88	RENEW SUBSCRIPTION	16.00
05-12	8131560019	AT&T INFORMATION SYSTEMS	03/08/88-04/07/88	LEASE AND RENTAL - VANCOUVER OFFICE - NEW PHONE SYSTEM INSTALLATION	766.77
05-12	8131560018	DAVID R RAMAGE	04/07/88-04/12/88	PRINTING LETTERS - CONTRA-AID - LABELS	170.80
05-12	8131560017	Do	04/13/88-04/18/88	PRINTING OF 3 LETTERS - NUCLEAR, TRI-CITY, CIVIL-RIGHTS	200.00
05-13	8131570013	AT&T INFORMATION SYSTEMS	03/10/88-04/09/88	LEASE AND RETNAL PHONE EQUIPMENT - VANCOUVER	87.14
05-13	8131570015	Do	03/12/88-04/11/88	LEASE AND RENTAL PHONE EQUIPMENT - OLYMPIA	91.86
05-13	8131570009	BRENT ALLEN CANTLEY	04/13/88	REIMBURSEMENT FOR 1 WAY TRAVEL - DISTRICT (SEATTLE)/DC FOR STAFF MEMBER	124.00
05-13	8131570012	GENERAL SERVICES ADMIN	03/01/88-03/31/88	FTS OLYMPIA OFFICE	271.20
05-13	8131570016	Do	03/01/88-03/31/88	FTS - VANCOUVER OFFICE (MOVING OF LINE W/OFFICE MOVE)	918.77
05-13	8131570011	ROBERT M HENNESSEY	04/29/88	REFRESHMENTS FOR MEETING W/PRESS	18.25
05-13	8131570010	NORTHWEST LETTER	07/01/88-12/31/88	SUBSCRIPTION RENEWAL FOR 1/2 YEAR	63.50
05-13	8131570014	PACIFIC NORTHWEST BELL	03/09/88-04/10/88	MONTHLY, LONG DISTANCE PHONE CHARGE - LONGVIEW	88.89
05-13	8131570008	A ALLISON PARRISH	04/26/88	REIMBURSE - MILEAGE - STAFF TRAVEL - 35 MILES @ 22¢ PER MILE	7.70
05-16	8128630025	POSTMASTER	04/21/88	2 ROLLS OF 100 25¢ STAMPS	50.00
05-16	8133740016	DINERS CLUB INTERNATIONAL	03/17/88	MEMBER TRAVEL TO DISTRICT, DC-SEATTLE	217.00

05-16	8132710020	Do	03/11/88–03/15/88	MEMBER TRAVEL WASH NAT'L-SEATTLE-WASH NAT'L	745.00
05-16	8132710022	Do	03/17/88	STAFF TRAVEL WASH NAT'L-SEA, D. EVANS	217.00
05-16	8132710021	Do	03/26/88	STAFF TRAVEL SEATTLE-WASH, D. EVANS	154.00
05-16	8132710023	Do	04/11/88–04/12/88	MEMBER TRAVEL SEATTLE-WASH NAT'L	154.00
05-18	8138220031	ALLEN'S PRESS CLIPPING BUREAU	04/01/88–04/30/88	PRESS CLIPPING FOR APRIL	212.00
05-18	8138220030	U S TREASURY	03/01/88–03/31/88	TELECOMMUNICATIONS SERVICE-MARCH EXPORT TASK FORCE	55.71
05-20	8139220011	AMERICAN EXPRESS CO	03/17/88–03/18/88	MEMBER LODGING IN DISTRICT	42.04
05-20	8140600019	DIALCOM, INC	03/01/88–03/31/88	COMPUTER SERVICE, PRINTING, LABELS	222.00
05-23	8140250016	TEXACO, INC	03/10/88–04/09/88	GAS FOR DISTRICT CAR	57.36
05-24	8139250009	NEIL ALEXANDER	04/01/88–04/28/88	DISTRICT STAFF TRAVEL 507 MI @ $.22	111.54
05-24	8139250011	AT&T INFORMATION SYSTEMS	03/12/88–04/11/88	LEASE AND RENTAL EXPORT TASK FORCE	23.28
05-24	8139250010	BLAIR POGUE	05/11/88	REIMBURSEMENT FOR SCHEDULING CALENDAR	4.00
05-24	8139250012	FEDERAL EXPRESS CORP	04/22/88–04/25/88	EXPRESS MAIL TO DISTRICT	28.75
05-24	8139250008	BETTY SUE MORRIS	04/04/88–04/20/88	DISTRICT STAFF TRAVEL 760.4 MI @ $.22	167.29
05-24	8139250013	MARIE PAMPUSH	05/08/88–05/10/88	REIMBURSEMENT FOR TRAVEL TO DISTRICT DC-SEA-DC	308.00
05-24	8141610007	OTIS W MURRAY	05/03/88	DISTRICT STAFF TRAVEL TO SEATTLE RE: RS CONGRESSIONAL IRS BRIEFING	28.60
05-24	8144400010	AT&T INFORMATION SYSTEMS	04/02/88–05/01/88	TELEPHONE EQUIPMENT	324.14
05-25	8144310002	DINERS CLUB INTERNATIONAL	03/31/88–04/01/88	MEMBER LODGING ENROUTE TO DISTRICT	54.50
05-26	8144370021	AT&T INFORMATION SYSTEMS	04/08/88–05/07/88	LEASE--RENTAL EQUIPMENT VANCOUVER OFFICE	182.70
05-26	8144370020	GENERAL SERVICES ADMIN	04/01/88–04/30/88	FTS--VANCOUVER	156.63
05-26	8144370019	GAIL KUHLMAN	04/06/88–04/29/88	DISTRICT STAFF TRAVEL 284 MI @ 22¢/MI	62.48
05-26	8145600027	DAVID R RAMAGE	05/03/88–05/11/88	LABELS, BUSINESS CARDS (G. KUHLMAN) REPRINT ARTICLE	100.70
05-26	8146640001	DIALCOM, INC	04/01/88–04/30/88	COMPUTER SERVICES APRIL	166.00
05-26	8146640005	PACIFIC NORTHWEST BELL	04/10/88–05/10/88	MONTHLY SERVICE AND LONG DISTANCE LONGVIEW	51.42
05-27	8147890060	CITY OF VANCOUVER	05/01/88–05/30/88	700 E.EVERGREEN BLVD VANCOUVER,WA	550.00
05-27	8147890061	MAGRAN RENTALS, INC	05/01/88–05/30/88	LEASED AUTO	250.00
05-31	8152900176	*(EQUIPMENT ALLOWANCE)*	05/01/88–05/31/88		2,669.74
05-31	8152930308	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88–04/30/88		135.96
05-31	8152930309	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88–04/30/88		106.04
05-31	8153400019	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88–05/31/88		(23.77)
06-03	8148410020	AT&T INFORMATION SYSTEMS	04/12/88–05/11/88	LEASE AND RENTAL PHONE EQUIPMENT	91.86
06-03	8154210014	ANNETTE S HUMBARD	05/20/88	DISTRICT STAFF TRAVEL 240 MILES @ $ .22	52.80
06-03	8154210013	TEXACO, INC	04/01/88–05/06/88	GAS FOR DISTRICT CAR	92.73
06-09	8158720009	GENERAL SERVICES ADMIN	04/01/88–04/30/88	FTS - OLYMPIA OFFICE	313.86
06-09	8158720010	GRISWOLD'S OFFICE SUPPLIES	05/23/88	APPT BOOK FOR DISTRICT STAFF ASS'T	6.84
06-10	8160240012	DAVID R RAMAGE	05/16/88–05/20/88	PRINTING OF 2 MAILINGS FOR SENIORS LABELS BUSINESS CARDS	350.55
06-10	8160240027	FEDERAL EXPRESS CORP	05/18/88–05/19/88	EXPRESS MAIL-LEGISLATIVE MATERIALS	9.75
06-10	8160240026	U S TREASURY	04/01/88–04/30/88	EXPORT TASK FORCE PHONE SERVICE APRIL	30.83
06-13	8158350023	AT&T INFORMATION SYSTEMS	04/12/88–05/11/88	EXPORT TASK FORCE PHONE LEASE	23.28
06-13	8158350024	DINERS CLUB INTERNATIONAL	03/04/88–03/06/88	MEMBER TRAVEL TO DISTRICT AND RETURN DC-SEATTLE-DC	412.00
06-13	8158350022	ANNETTE S HUMBARD	05/24/88	DISTRICT STAFF TRAVEL, 61 MILES @ .22	13.42
06-13	8162810007	DAVID R RAMAGE	05/31/88	LETTE/HEALTH REPRINT CONG. RECORD	125.00
06-15	8165210026	DON BONKER	04/12/88	REIMBURSEMENT FOR PRINTING OF ENVELPOES GPO	34.00
06-16	8165300014	ALLEN'S PRESS CLIPPING BUREAU	05/01/88–05/31/88	PRESS CLIPPING SERVICE MAY '88	176.90
06-16	8165300013	CLOVER K LOCKARD	05/25/88	DISTRICT STAFF TRAVEL 134 MI, PARKING	33.98
06-16	8165320017	DAVID R RAMAGE	12/28/87	RECORD REPRINT & LETTER	290.15
06-16	8165320018	FEDERAL EXPRESS CORP	05/24/88–05/25/88	EXPRESS MAIL TO WASH, DC	16.00
06-16	8165320016	THE INFORMATION PRESS	05/27/88	1988 WASHINGTON STATE YEARBOOK	16.45
06-21	8169210006	DON BONKER	04/22/88	REIMBURSEMENT TO MEMBER LODGING IN DISTRICT WESTWATER INN OLYMPIA	43.09
06-22	8169850010	GAIL KUHLMAN	05/03/88–05/28/88	DISTRICT STAFF TRAVEL 618 MILES @ .22	135.96
06-22	8174600005	AT&T INFORMATION SYSTEMS	05/02/88–06/01/88	TELEPHONE EQUIPMENT	255.39
06-23	8172320026	Do	05/08/88–06/07/88	LEASE AND RENTAL PHONE EQUIPMENT	95.95
06-23	8173240014	CITY OF VANCOUVER	11/01/87–12/31/87	UTILITIES-DISTRICT OFFICE 87 FUNDS	170.21
06-24	8173620017	Do	01/01/88–03/31/88	UTILITIES - DISTRICT OFFICE	516.44
06-24	8173620015	DAVID R RAMAGE	06/03/88	LABELS ON ENVELOPES	13.50
06-24	8173620016	GENERAL SERVICES ADMIN	05/01/88–05/31/88	FTS - OLYMPIA OFFICE	264.62

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. DON BONKER—Con.					
06-24	8173620018	Do	05/01/88-05/31/88	FTS/VANCOUVER	328.95
06-24	8175540006	AT&T INFORMATION SYSTEMS	05/12/88-06/11/88	LEASE AND RENTAL - OLYMPIA	91.86
06-24	8175540007	PACIFIC NORTHWEST BELL	05/09/88-06/10/88	MONTHLY SERVICE - LONG DISTANCE - LONGVIEW	74.09
06-28	8179890059	CITY OF VANCOUVER	06/01/88-06/30/88	700 E.EVERGREEN BLVD VANCOUVER,WA	550.00
06-28	8179890060	MAGRAN RENTALS, INC	06/01/88-06/30/88	LEASED AUTO	250.00
06-29	8179530026	ACCUCOM SYSTEMS CORP	06/14/88-06/17/88	48 BLACK RIBBONS FOR WANG	108.00
06-30	8182310019	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		403.87
06-30	8182740001	Do	06/30/88	CREDIT FOR 1987	(84.12)
06-30	8182930308	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		158.36
06-30	8182930309	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		194.92
06-30	8183740039	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		2,316.07
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	612.00
				MEMBERS CLERK HIRE	115,810.44
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	30,397.74
				TOTAL	**146,820.18**
OFFICE OF THE HON. ROBERT A BORSKI					
SALARIES					
		ARNDORFER, MARY CATHERINE	04/01/88-06/30/88	LEGISLATIVE DIRECTOR	9,999.99
		BEDUCH, STEPHEN J	05/01/88-05/31/88	PART-TIME EMPLOYEE	1,049.67
		DECOURSEY, PETER L	04/01/88-06/30/88	STAFF ASSISTANT	5,625.00
		DELANEY, ANDREA ANNE	06/01/88-06/30/88	PART-TIME EMPLOYEE	1,000.00
		DEMPSEY, JOHN F	04/01/88-06/30/88	DISTRICT DIRECTOR	11,000.01
		DEMPSEY, MARIANN J	04/01/88-06/30/88	DISTRICT COMPUTER SPECIALIST	6,125.01
		DILLETT, ALEXIS	04/01/88-05/31/88	STAFF ASSISTANT	2,000.00
		FESI, NUNZIO JACK	04/01/88-06/30/88	CASE WORKER	4,374.99
		FLEMING, ANN P	04/01/88-06/30/88	STAFF ASSISTANT	3,750.00
		KOHN, JUDITH L	04/01/88-06/30/88	SECRETARY/RECEPTIONIST	4,950.00
		LOYND, BRIAN J	04/01/88-05/31/88	STAFF ASSISTANT	2,000.00
		LYDON, ELSIE F	04/01/88-06/30/88	CONGRESSIONAL AIDE	4,500.00
		MADAUS, PETER F	04/01/88-06/30/88	STAFF ASSISTANT	4,500.00
		MAGRO, ANNA L	04/01/88-06/30/88	CONGRESSIONAL AIDE	3,000.00
		MANNING, COLLEEN M	06/01/88-06/30/88	PART-TIME EMPLOYEE	666.67
		MANNING, ERIN-ANNE	04/01/88-06/30/88	STAFF ASSISTANT	5,625.00
		MCSORLEY, MARY T	04/01/88-06/30/88	LEGISLATIVE CORRESPONDENT	5,625.00
		MURRAY, CARLETTA	04/01/88-06/30/88	CONGRESSIONAL AIDE	4,500.00
		PREWITT, MANOR, JR	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	7,291.66

		SCHORR, JOSEPH PATRICK	06/06/88–06/30/88	STAFF ASSISTANT	1,041.67
		SLOMOWITZ, ALAN	04/01/88–06/30/88	ADMINISTRATIVE ASSISTANT	11,000.01
		SULMAN, JANICE M	06/01/88–06/30/88	PART-TIME EMPLOYEE	1,000.00
		EXPENSES			
04-28	8118890052	PETER ROBERTS ENTERPRISES INC	04/01/88–04/30/88	RENT 7137B FRANKFORT AVE PHILADELPHIA,PA 19152	2,100.00
04-29	8118310014	AT&T INFORMATION SYSTEMS	03/02/88–04/01/88	MONTHLY EQUIPMENT CHARGE, DISTRICT OFFICE	9.10
04-29	8118310015	Do	03/06/88–04/05/88	MONTHLY EQUIPMENT CHARGE, DISTRICT OFFICE	224.45
04-29	8118310009	ROBERT A BORSKI	03/22/88	REIMBURSEMENT FOR PARKING IN DISTRICT FOR OFFICIAL FUNCTION	9.00
04-29	8118310031	Do	03/23/88–03/24/88	ROUNDTRIP MEMBER TRAVEL PHILA TO DC VIA AUTO, 304 MI @ .225, TOLLS	74.40
04-29	8118310032	Do	04/12/88–04/12/88	ROUNDTRIP MEMBER TRAVEL PHILA. TO DC VIA AUTO, 304 MI @ .225, TOLLS	74.40
04-29	8118310004	CALI COMMUNICATIONS, INC	03/21/88	OFFICIAL PRINTING OF 203,000 NEWSLETTERS	4,228.00
04-29	8118310033	DAVID R RAMAGE	03/23/88	OFFICIAL PRINTING OF 100 ACADEMY POSTERS	70.00
			03/31/88	5,000 MEMO SHEETS & REPRINT OF 100 ACADEMY	170.00
04-29	8118310003	Do	04/13/88	OFFICIAL PRINTING OF 250 STAFF CARDS FOR JACK FESI	22.50
04-29	8118310005	Do	02/01/88–03/31/88	STAFF REIMBURSEMENT FOR DAILY PURCHASE OF NEWSPAPER	41.70
04-29	8118310008	PETER L DECOURSEY	11/05/87	PAYMENT FOR 1/2 OF AMTRAK EXCURSION THAT WAS NOT USED BU CREDITED AGAINST TICKET (MEMBER) DC-PHIL.	16.00
04-29	8118310023	DINERS CLUB INTERNATIONAL	02/03/88	ONE WAY STAFF TRAVEL DC TO PHIL VIA METROLINER, DC-PHIL	35.50
04-29	8118310020	Do	02/17/88	ONE WAY MEMBER TRAVEL DC TO PHILA VIA METROLINER, DC-PHIL	35.50
04-29	8118310018	Do	02/25/88	ONE WAY MEMBER TRAVEL DC TO PHIL VIA METROLINER, DC-PHIL	35.50
04-29	8118310019	Do	03/09/88	ONE WAY MEMBER TRAVEL, PHIL TO DC VIA METROLINER	35.50
04-29	8118310024	Do	03/09/88	ONE WAY MEMBER TRAVEL DC TO PHIL VIA METROLINER	35.50
04-29	8118310025	Do	03/10/88	ONE WAY MEMBER TRAVEL PHIL TO DC VIA METROLINER	35.50
04-29	8118310026	Do	03/17/88	ONE WAY MEMBER TRAVEL VIA 1/2 AMTRAK EXCURSION, PHIL-DC	16.00
04-29	8118310017	Do	04/13/88	ONE WAY MEMBER TRAVEL VIA 1/2 AMTRAK EXCURSION DC-PHIL	32.00
04-29	8118310016	Do	03/31/88	MONTHLY FTS CHARGE FOR DISTRICT OFFICE	69.79
04-29	8118310027	GENERAL SERVICES ADMIN	03/31/88	MONTHLY JANITORIAL SERVICE CHARGE	310.00
04-29	8118310010	HARRY YOCUM	03/04/88–04/08/88	PURCHASE OF FILM AND FILM DEVELOPING & PURCHASE OF ZOOM LENS FOR OFFICIAL USE	128.75
04-29	8118310001	JACK'S CAMERAS	04/01/88	YEARLY SUBSCRIPTION CHARGE	24.95
04-29	8118310006	JEWISH EXPONENT	03/23/88	INITIAL START UP CHARGE FOR CAR PHONE SERVICE	40.00
04-29	8118310028	MOTOROLA CELLULAR SERVICE	03/07/88–04/06/88	MONTHLY UTILITY CHARGE MAYFAIR OFFICE, 2ND FL	346.39
04-29	8118310013	PECO	02/06/88–03/09/88	MONTHLY UTILITY CHARGE MAYFAIR OFFICE, 1ST FL	54.68
04-29	8118310011	PGW	02/06/88–03/09/88	MONTHLY UTILITY CHARGE, MAYFAIR OFFICE, 2ND FL	361.39
04-29	8118310012	Do	02/22/88–03/21/88	MONTHLY PHONE SERVICE CHARGE, DISTRICT OFFICE	364.43
04-29	8118310029	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/22/88–03/21/88	AT&T COMMUNICATIONS	.60
04-29	8118310030	Do	04/01/88–04/01/89	YEARLY SUBSCRIPTION CHARGE	7.00
04-29	8118310007	THE BREEZE	12/30/86–09/30/87	METER USAGE ON XEROX MACHINE	499.40
04-29	8118310021	XEROX CORPORATION	09/30/87–12/30/87	METER USAGE ON XEROX MACHINE	140.08
04-29	8118310022	Do	03/02/88–04/01/88	TELEPHONE EQUIPMENT	224.16
04-29	8120710012	AT&T INFORMATION SYSTEMS	03/01/88–03/31/88		132.88
04-30	8119930298	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88–03/31/88		83.57
04-30	8119930299	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88–04/30/88		1,557.24
04-30	8120900303	*(EQUIPMENT ALLOWANCE)*	04/01/88–04/30/88		725.67
04-30	8123630040	*(STATIONERY ALLOWANCE CHARGED)*	03/23/88	PURCHASE OF COMPUTER TAPE COPY FOR OFFICIAL USE	259.66
05-05	8119200023	BELOW, TOBE & ASSOCS	03/11/88	EXPRESS MAIL CHARGE	9.75
05-05	8119200024	FEDERAL EXPRESS CORP	04/08/88	EXPRESS MAIL CHARGE	29.50
05-05	8119200025	Do	03/29/88	YEARLY SUBSCRIPTION CHARGE	36.00
05-05	8119200027	JUNIATA NEWS	04/24/88–04/24/89	YEARLY SUBSCRIPTION CHARGE	48.00
05-05	8119200026	PHILADELPHIA BUSINESS JOURNAL	04/02/88–05/01/88	MONTHLY EQUIPMENT CHARGE DISTRICT OFFICE	9.10
05-20	8140400028	AT&T INFORMATION SYSTEMS	04/29/88	COMPUTER SERVICE CHARGE FOR 20,000 LABELS FOR OFFICIAL MAILING OF CONSUMER GUIDE	397.50
05-20	8140400003	BELOW, TOBE & ASSOCS	04/27/88–04/29/88	ROUND TRIP MEMBER TRAVEL PHILA TO DC BY AUTO 304 MI AT .225¢/TOLLS	74.40
05-20	8140400016	ROBERT A BORSKI	04/15/88–05/15/88	MONTHLY CABLE CHARGE TO VIEW HOUSE PROCEEDING IN DISTRICT OFFICE	27.95
05-20	8140400009	COMCAST OF PHILADELPHIA	01/05/88–12/31/88	ANNUAL MEMBERSHIP DUES	250.00
05-20	8140400014	CONGRESSIONAL HUMAN RIGHTS CAUCUS	04/21/88	OFFICIAL PRINTING OF 1000 3X5 CARDS	50.00
05-20	8140400006	DAVID R RAMAGE	04/30/88	OFFICIAL PRINTING OF 210,000 TOWN MEETING NOTICES	2,169.00
05-20	8140400025	Do	04/20/88–04/23/88	STAFF REIMB FOR OFFICIAL ACADEMY TOUR	118.61
05-20	8140400026	MARIANN J DEMPSEY			

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT A BORSKI—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-20	8140400017	DINERS CLUB INTERNATIONAL	03/02/88	ONE WAY MEMBER TRAVEL PHILA TO DC VIA METROLINER	35.50
05-20	8140400018	Do	03/03/88	ONE WAY MEMBER TRAVEL DC TO PHILA VIA USAIR	49.00
05-20	8140400019	Do	03/10/88	ONE WAY MEMBER TRAVEL DC TO PHILA VIA METROLINER	39.00
05-20	8140400020	Do	03/22/88	ONE WAY MEMBER TRAVEL PHILA TO DC VIA METROLINER	35.50
05-20	8140400021	Do	03/22/88	ONE WAY MEMBER TRAVEL DC TO PHILA VIA METROLINER	35.50
05-20	8140400024	Do	03/28/88–03/28/88	ROUND TRIP STAFF TRAVEL TO PHILA FROM DC VIA 1/2 EXCURSION & METROLINER (MARY MCSORLEY)	51.50
05-20	8140400022	Do	03/31/88	ONE WAY MEMBER TRAVEL DC TO PHILA VIA METROLINER	35.50
05-20	8140400023	Do	03/31/88	ONE WAY STAFF TRAVEL DC TO PHILA ON OFFICIAL BUSINESS	35.50
05-20	8140400008	FEDERAL EXPRESS CORP.	04/15/88	EXPRESS MAIL CHARGE	14.00
05-20	8140400004	Do	04/29/88	EXPRESS MAIL CHARGE	14.00
05-20	8140400007	Do	05/03/88	EXPRESS MAIL CHARGE	20.25
05-20	8140400013	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/05/88–12/31/88	ANNUAL LSO DUES	500.00
05-20	8140400005	HARRY YOCUM	04/01/88–04/30/88	MONTHLY JANITORIAL FEE FOR DISTRICT OFFICE	248.00
05-20	8140400012	MOTOROLA CELLULAR SERVICE	04/01/88–04/30/88	MONTHLY SERVICE CHARGE ON ORIGINAL CAR PHONE ACCOUNT	29.95
05-20	8140400011	Do	04/30/88	INITIAL START UP CHARGE FOR CAR PHONE SERVICE	40.00
05-20	8140400010	PECO	03/07/88–04/13/88	MONTHLY UTILITY CHARGE, DISTRICT OFFICE, 1ST FL	151.05
05-20	8140400015	PENNA CONGRESSIONAL DELEGATION	01/05/88–12/31/88	ANNUAL MEMBERSHIP DUES	250.00
05-20	8140400001	PHILADELPHIA GAS WORKS	03/09/88–04/08/88	MONTHLY UTILITY CHARGE, 2ND FL	249.61
05-20	8140400002	Do	03/09/88–04/08/88	MONTHLY UTILITY CHARGE, 1ST FL	32.14
05-20	8140400027	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/22/88–04/21/88	MONTHLY TELEPHONE SERVICE CHARGE	325.31
05-24	8144400011	AT&T INFORMATION SYSTEMS	04/02/88–05/01/88	TELEPHONE EQUIPMENT	224.16
05-27	8147890062	PETER ROBERTS ENTERPRISES INC	05/01/88–05/30/88	RENT 7137B FRANKFORT AVE PHILADELPHIA,PA 19152	2,100.00
05-31	8152900170	*(EQUIPMENT ALLOWANCE)*	05/01/88–05/31/88		1,658.76
05-31	8152930296	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88–04/30/88		123.58
05-31	8152930297	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88–04/30/88		11.75
05-31	8153400040	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88–05/31/88		960.39
06-16	8165600014	AT&T INFORMATION SYSTEMS	04/06/88–05/05/88	MONTHLY EQUIPMENT CHARGE DISTRICT OFFICE	224.45
06-16	8165600005	ROBERT A BORSKI	05/12/88–05/12/88	ROUNDTRIP MEMBER TRAVEL PHILA TO DC VIA AUTO 304 MI AT .225¢ TOLLS	74.40
06-16	8165600011	Do	05/24/88–05/24/88	ROUNDTRIP MEMBER TRAVEL PHILA TO DC VIA AUTO 304 MI AT .225¢/MI TOLLS	74.40
06-16	8165600022	COLE PUBLICATIONS	04/29/88	PURCHASE OF COLE DIR. FOR PHILA COUNTY	266.00
06-16	8165600015	COMCAST OF PHILADELPHIA	05/15/88–06/15/88	MONTHLY CABLE TV CHARGE TO VIEW FLOOR PROCEEDINGS IN DISTRICT OFFICE	27.95
06-16	8165600018	DAVID R RAMAGE	05/16/88	OFFICIAL PRINTING OF 100 BIOS	40.75
06-16	8165600006	DINERS CLUB INTERNATIONAL	04/08/88–04/08/88	ROUNDTRIP STAFF TRAVEL DC TO PHILA VIA AMTRACK EXCURSION ALAN SLOMOWITZ	48.00
06-16	8165600007	Do	04/14/88	ONE WAY MEMBER TRAVEL DC TO PHILA VIA AMTRACK METROLINER	35.50
06-16	8165600009	Do	04/19/88	ONE WAY MEMBER TRAVEL PHILA TO DC VIA AMTRACK METROLINER	35.50
06-16	8165600010	Do	04/19/88	ONE WAY MEMBER TRAVEL DC TO PHILA VIA AMTRACK METROLINER	35.50
06-16	8165600001	Do	04/20/88	ONE WAY MEMBER TRAVEL PHILA TO DC VIA AMTRACK METROLINER	35.50
06-16	8165600008	Do	04/20/88–04/23/88	ROUNDTRIP STAFF TRAVEL PHILA TO DC VIA AMTRACK EXCURSION MARIANN DEMPSEY	48.00
06-16	8165600002	Do	04/21/88	ONE WAY MEMBER TRAVEL DC TO PHILA VIA AMTRACK METROLINER	35.50
06-16	8165600003	Do	05/05/88	ONE WAY MEMBER TRAVEL DC TO PHILA VIA AMTRACK METROLINER	35.50
06-16	8165600004	Do	05/09/88–05/09/88	ROUNDTRIP STAFF TRAVEL DC TO PHILA VIA AMTRACK EXCURSION SLOMOWITZ	48.00
06-16	8165600027	FEDERAL EXPRESS CORP	05/06/88	EXPRESS MAIL CHARGE	14.00
06-16	8165600026	Do	05/13/88	EXPRESS MAIL CHARGE	9.75
06-16	8165600023	GENERAL SERVICES ADMIN	04/30/88	MONTHLY FTS CHARGE DISTRICT OFFICE	73.31

06-16	8165600012	MARY T MCSORLEY	06/06/88-06/06/88	ROUNDTRIP STAFF TRAVEL DC TO PHILA VIA AUTO 304 MI AT .225¢ TOLLS	74.40
06-16	8165600019	MOTOROLA CELLULAR SERVICES, INC.	04/01/88-04/30/88	MONTHLY SERVICE CHARGE FOR CALLS MADE	78.74
06-16	8165600020	Do	05/09/88-06/08/88	MONTHLY BASIC SERVICE CHARGE	39.00
06-16	8165600013	CARLETTA MURRAY	05/06/88	STAFF REIMBURSEMENT FOR PARKING IN DISTRICT AT OFFICIAL EVENT	6.25
06-16	8165600029	PECO	04/06/88-05/05/88	MONTHLY UTILITY CHARGE DISTRICT OFFICE, 2ND FLR	174.10
06-16	8165600028	Do	04/13/88-05/05/88	MONTHLY UTILITY CHARGE DISTRICT OFFICE, 1ST FLR	72.44
06-16	8165600016	PGW	04/08/88-05/10/88	MONTHLY UTILITY CHARGE DISTRICT OFFICE, 2ND FL	175.55
06-16	8165600017	Do	04/08/88-05/10/88	MONTHLY UTILITY CHARGE DISTRICT OFFICE, 1ST FLR	23.19
06-16	8165600024	THE BELL TELEPHONE CO OF PENNSYLVANIA	04/22/88-05/21/88	MONTHLY TELEPHONE SERVICE CHARGE, DISTRICT OFFICE	267.76
06-16	8165600025	Do	04/22/88-05/21/88	AT&T COMMUNICATION	2.78
06-16	8165600021	YWCA OF PHILADELPHIA	04/17/88	USE OF GYM FOR ACADEMY DAY PRESENTATION	50.00
06-22	8174600006	AT&T INFORMATION SYSTEMS	05/02/88-06/01/88	TELEPHONE EQUIPMENT	254.27
06-28	8179890061	PETER ROBERTS ENTERPRISES INC	06/01/88-06/30/88	RENT 7137B FRANKFORT AVE PHILADELPHIA,PA 19152	2,100.00
06-30	8182310040	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		1,808.36
06-30	8182930296	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		43.18
06-30	8182930297	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		210.78
06-30	8183740040	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		3,136.07

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	100,624.68

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	32,799.83
TOTAL	**133,424.51**

OFFICE OF THE HON. DOUGLAS H BOSCO

SALARIES

BETZ, PHYLLIS	04/01/88-06/30/88	DISTRICT REPRESENTATIVE	6,500.01
BONTA, DAVID A	04/01/88-06/30/88	DISTRICT REPRESENTATIVE	5,750.01
CASE, MICHELLE	06/01/88-06/30/88	DISTRICT REPRESENTATIVE	1,166.67
COREY, JANICE C	04/01/88-06/30/88	DISTRICT REPRESENTATIVE	5,027.58
EDELINE, DENIS P	04/01/88-06/30/88	EXECUTIVE ASSISTANT	9,166.67
GALVIN, SALLY R	04/01/88-06/30/88	PRESS SECRETARY	8,000.01
HILL, BRIAN C	05/01/88-05/31/88	LBJ CONGRESSIONAL INTERN	1,020.00
JACQUES, ROBERT K	04/01/88-04/30/88	SPECIAL ASSISTANT	600.00
KESEY, ROY	04/01/88-05/27/88	LEGISLATIVE AIDE	1,938.00
LATIMER, KATHLEEN M	04/01/88-06/30/88		5,600.01
LILES, JASON	04/01/88-06/30/88	LEGISLATIVE AIDE	6,500.01
ROGERS, JOEL J	04/01/88-06/30/88	DISTRICT REPRESENTATIVE	8,568.00
SHEA, JENNIFER M	04/01/88-04/30/88	CONGRESSIONAL ASSISTANT	1,445.00
SMITH, CRAIG ALLEN	04/01/88-04/30/88	STAFF COUNSEL	2,666.67
STOGNER, MITCH B	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	11,475.00
TAYLOR, BRUCE E	04/01/88-06/30/88	PRESS SECRETARY	8,568.00
THOMPSON, G MARGARET	04/01/88-06/30/88	PERSONAL SECRETARY	6,629.90
TIBBETTS, NICHOLAS R	04/01/88-06/30/88	DISTRICT REPRESENTATIVE	10,875.00
VELARDE, LEE	04/01/88-06/30/88	CONGRESSIONAL ASSISTANT	7,966.67
WEISS, JACK S	04/01/88-06/30/88	LEGISLATIVE AIDE	5,363.34

EXPENSES

04-06	8095600023	DINERS CLUB INTERNATIONAL	01/29/88	DC/ARCATA, ONE-WAY, MEMBER	300.00
04-08	8096630032	DIALCOM, INC	02/29/88	LASER LETTER PRINT 2/9 AND PICKUP CHARGES	535.76
04-11	8097860032	DOUGLAS BOSCO	01/25/88-03/28/88	POV, 13 ROUND TRIP/DULLES AIRPORT FOR MEMBER DISTRICT FLIGHT 70 MI TRIP 910 MI @ .225	204.75
04-11	8097860033	Do	01/28/88-03/28/88	POV, 3 ROUNDTRIP TO NATIONAL AIRPORT FOR MEMBER DISTRICT FLIGHTS 10 MI @ 30 MI @ 22.5/MI	6.75

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DOUGLAS H BOSCO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-11	8097860031	DINERS CLUB INTERNATIONAL	01/29/88	ONE WAY MEMBER SF/DC	1,232.00
04-11	8097860030	Do	02/12/88-02/15/88	RD TRIP MEMBER, DC/SF/DC	475.00
04-14	8104590001	PACIFIC BELL	03/01/88-03/31/88	LOCAL TELEPHONE SERVICE	106.25
04-19	8105520021	POSTMASTER	03/01/88	STAMPS	88.00
04-19	8105520020	Do	03/08/88	EXPRESS MAIL, DC TO SF	10.75
04-19	8105520022	Do	03/22/88	STAMPS	44.00
04-19	8105520019	Do	03/25/88	EXPRESS MAIL	10.75
04-19	8106210017	DOUGLAS BOSCO	01/29/88	TAXI, MEMBER, DC TO DULLES	42.00
04-19	8106210018	CHEVRON OIL COMPANY	02/12/88-03/14/88	GASOLINE EXPENSE FOR DISTRICT AUTO	110.23
04-19	8106210020	JANICE C COREY	02/23/88	JANICE COREY FOR SBA WORKSHOP AT EUREKA OFFICE, REGISTRATION	25.00
04-19	8106210021	Do	02/23/88	MEALS IN DISTRICT	39.94
04-19	8106210019	Do	02/23/88-02/25/88	450 MILES AT .22 PER MILE SANTA ROSA/EUREKA/SR TO ATTEND SBA WORKSHOP IN DISTRICT	99.00
04-19	8106210016	SERVICE AMERICA CORP	03/22/88	BEVERAGE FOR VISITING CONSTITUENTS	54.00
04-25	8112850003	ALLEN'S PRESS CLIPPING BUREAU	03/01/88-03/31/88	MARCH SERVICE	34.00
04-25	8112850005	ANSWERING SERVICE OF EUREKA	03/01/88-03/31/88	ANSWERING SERVICE	70.00
04-25	8112850001	AT&T INFORMATION SYSTEMS	02/10/88-03/09/88	SANTA ROSA EQUIPMENT	267.00
04-25	8112850020	Do	02/18/88	EUREKA EQUIPMENT	91.47
04-25	8112850012	DOUGLAS BOSCO	01/29/88	REIMBURSEMENT FOR CHARTER FLIGHT, EUREKA TO SAN FRANCISCO	740.00
04-25	8112850013	Do	02/12/88	REIMBURSEMENT FOR FLIGHT, SAN FRANCISCO TO SANTA ROSA	74.00
04-25	8112850004	CALI COMMUNICATIONS, INC	04/05/88	APRIL 1988 TABLOID	6,766.00
04-25	8112850017	DAVID R RAMAGE	03/23/88	FORMS, CERTIFICATES, REPRINTS & SIGNATURE IMPRINT	329.50
04-25	8112850006	Do	03/25/88	CALLING CDS, VELARDE	28.00
04-25	8112850007	EUREKA INN MOTOR LODGE	03/01/88-03/31/88	XEROX COPIES	56.80
04-25	8112850019	FEDERAL EXPRESS CORP	03/11/88	OVERNIGHT LTR, DISCOUNT	19.75
04-25	8112850018	Do	03/16/88-03/18/88	OVERNIGHT ENV, DISCOUNT DC TO SANTA ROSA & EUREKA	37.50
04-25	8112850015	HANSEL LEASING	04/01/88-04/30/88	LEASE OF DISTRICT AUTO	562.26
04-25	8112850002	HOUSE INFORMATION SYSTEMS	02/01/88-02/29/88	COMPUTER USAGE & PERSONAL SUPPORT	63.59
04-25	8112850016	MARK MORRIS FIRESTONE	03/29/88	TIRES FOR DISTRICT AUTO	140.00
04-25	8112850009	MOTOROLA CELLULAR SERVICES, INC	03/01/88-03/31/88	MARCH SERVICE AND FEBRUARY AIRTIME USAGE, DC PHONE	79.61
04-25	8112850010	Do	03/07/88-04/06/88	MARCH SERVICE AND FEBRUARY AIRTIME USAGE, SANTA ROSA PHONE	297.79
04-25	8112850008	REDWOOD AVIATION ENTERPRISES	03/11/88	MEMBER, CHARTER FLIGHT, SANTA ROSA/UKIAH/SANTA ROSA	405.80
04-25	8112850011	JOEL J ROGERS	02/23/88-04/13/88	P.O.V. 750 MILES @ .22 PER MILE	165.00
04-25	8112850014	BRUCE E TAYLOR	01/07/88-03/11/88	P.O.V. 1,268 MILES @ .20¢ PER MILE	253.60
04-26	8113530015	PACIFIC BELL	02/23/88-03/22/88	LOCAL TELEPHONE SERVICE	155.21
04-26	8113530016	Do	02/23/88-03/22/88	AT&T COMMUNICATIONS	14.22
04-26	8116810023	JASON LILES	02/11/88-03/11/88	AIRPORT TRNASPORTATION CA & CALIFORNIA GAS RECEIPT REIMBURSEMENTS	34.64
04-28	8117910280	GENERAL SERVICES ADMINISTRATION	04/01/88-06/30/88	RENT SANTA ROSA CALIFORNIA	3,315.00
04-28	8118890053	EUREKA INN	04/01/88-04/30/88	RENT SEVENTH AND F EUREKA,CA 95501 HIA, PA.19126 3515 6	330.00
04-29	8117790001	PACIFIC BELL	03/13/88-04/12/88	LOCAL TELEPHONE SERVICE	55.19
04-29	8117790002	Do	03/13/88-04/12/88	AT&T COMMUNICATIONS	102.33
04-29	8117790019	Do	03/13/88-04/12/88	LOCAL TELEPHONE SERVICE	41.51
04-29	8117790020	Do	03/13/88-04/12/88	AT&T COMMUNICATIONS	26.98
04-29	8118500022	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	412.50
04-29	8120710013	AT&T INFORMATION SYSTEMS	03/02/88-04/01/88	TELEPHONE EQUIPMENT	237.58

04-30	8119930072	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		199.31
04-30	8119930073	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		826.74
04-30	8120900123	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		2,887.26
04-30	8123630020	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		610.05
05-10	8126440009	PACIFIC BELL	03/23/88-04/22/88	LOCAL TELEPHONE SERVICE	191.12
05-10	8126440010	Do	03/23/88-04/22/88	AT&T COMMUNICATIONS	21.96
05-12	8133710022	Do	04/01/88-04/30/88	LOCAL TELEPHONE SERVICE	89.08
05-16	8128630026	POSTMASTER	04/06/88	100 3¢ STAMPS	3.00
05-16	8128630027	Do	04/06/88	200 25¢ STAMPS	50.00
05-16	8131740029	GENERAL SERVICES ADMIN	02/29/88	CREDIT FOR REMOVAL AND CHANGE OF SERVICE ON JANUARY 5TH, FTS, SANTA ROSA	(149.77)
05-16	8131740018	Do	03/31/88	CHARGE FOR SERVICES PREVIOUS TO JANUARY 5TH, SANTA ROSA	6.15
05-16	8131740019	Do	03/31/88	CHARGE FOR THREE MAIN LINES FTS, SANTA ROSA	77.63
05-18	8138700014	ALLEN'S PRESS CLIPPING BUREAU	04/01/88-04/30/88	APRIL CLIPPINGS	37.08
05-18	8138700010	ANSWERING SERVICE OF EUREKA	04/01/88-04/30/88	EUREKA SERVICE	70.00
05-18	8138700013	AT&T INFORMATION SYSTEMS	03/10/88-04/09/88	SANTA ROSA EQUIPMENT	267.00
05-18	8138700012	Do	03/18/88-04/17/88	EUREKA TELEPHONE EQUIPMENT	91.47
05-18	8138700009	DAVID R RAMAGE	04/21/88	250 CALLING CARDS, TIBBETTS	22.50
05-18	8138700007	FEDERAL EXPRESS CORP	03/24/88-03/25/88	OVERNIGHT ENV DISCOUNT DC-SF (2)	25.75
05-18	8138700011	Do	03/30/88	OVERNIGHT LTR, DISCOUNT DC TO NAPA	9.75
05-18	8138700008	Do	04/13/88-04/20/88	OVENRIGHT LTR DISCOUNT DC-SF; DC-SR; DC-LA (3)	29.25
05-18	8138700015	MOTOROLA CELLULAR SERVICES, INC.	04/01/88-04/30/88	MONTHLY SERVICE, DC AUTO PHONE; MARCH AIRTIME USAGE	80.90
05-18	8138700016	Do	04/07/88-05/06/88	MONTHLY SERVICE, SR AUTO PHONE, 3/7-4/6 AIRTIME USAGE	217.36
05-20	8140600020	DIALCOM, INC	03/31/88	LASER LETTER PRINTING 11,000 AND DELIVERY	772.10
05-24	8139250014	AMERICAN EXPRESS	03/28/88	MEMBER-SANTA ROSA TO SAN FRANCISCO	59.00
05-24	8139250017	DINERS CLUB INTERNATIONAL	02/17/88-02/22/88	MEMBER-DC/SF/DC	619.00
05-24	8139250018	Do	02/25/88-03/01/88	MEMBER-DC/SF/DC	1,504.00
05-24	8139250019	Do	03/04/88-03/08/88	MEMBER-DC/SF/DC	1,518.00
05-24	8139250020	Do	03/10/88-03/14/88	MEMBER-DC/SF/DC	634.00
05-24	8139250021	Do	03/21/88	MEMBER-SANTA ROSA TO DC	354.00
05-24	8139250016	Do	03/24/88	MEMBER-DC/SF	280.00
05-24	8139250015	Do	03/28/88-03/31/88	MEMBER-SF/DC/SF	1,072.00
05-24	8144400012	AT&T INFORMATION SYSTEMS	04/02/88-05/01/88	TELEPHONE EQUIPMENT	237.58
05-27	8147890063	EUREKA INN	05/01/88-05/30/88	RENT SEVENTH AND F EUREKA,CA 95501 HIA, PA.19126 3515 6	330.00
05-27	8147890064	HANSEL LEASING	05/01/88-05/30/88	LEASED AUTO	562.26
05-27	8148700002	PACIFIC BELL	04/13/88-05/12/88	LOCAL TELEPHONE SERVICE	48.89
05-27	8148700003	Do	04/13/88-05/12/88	AT&T COMMUNICATIONS	14.96
05-27	8148700004	Do	04/13/88-05/12/88	LOCAL TELEPHONE SERVICE	45.20
05-27	8148700005	Do	04/13/88-05/12/88	AT&T COMMUNICATIONS	106.06
05-31	8152900053	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		2,860.88
05-31	8152930070	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		24.72
05-31	8152930071	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		413.33
05-31	8153400020	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		1,268.02
06-03	8147500011	AMERICAN EXPRESS	04/29/88-05/01/88	MEMBER, CAR RENTAL FOR DISTRICT WORK WEEKEND	124.54
06-03	8147500010	Do	05/05/88-05/09/88	MEMBER, CAR RENTAL FOR DISTRICT WORK TRIP	233.83
06-03	8147500009	CHEVRON OIL COMPANY	04/01/88-04/18/88	GAS RECEIPTS FOR DISTRICT LEASED AUTO	127.65
06-03	8147500015	EUREKA INN MOTOR LODGE	04/01/88-04/30/88	XEROX COPIES	43.70
06-03	8147500008	FEDERAL EXPRESS CORP	04/19/88	OVERNIGHT ENV DISCOUNT, DC/SR	40.05
06-03	8147500012	SERVICE AMERICA CORP	03/22/88	COFFEE SERVICE	54.00
06-03	8147500013	Do	04/19/88-05/12/88	MISC COFFEE SERVICE ITEMS FOR VISITING CONSTITUENTS	49.85
06-03	8147500014	WELLS FARGO BANK, MC	03/24/88	GAS FOR DISTRICT AUTO	20.14
06-03	8154210017	AT&T INFORMATION SYSTEMS	04/10/88-05/09/88	SANTA ROSA TELEPHONE EQUIPMENT	267.00
06-03	8154210016	DOUGLAS BOSCO	05/24/88	REIMBURSEMENT FOR PUBLIC ENVELOPE ADDRESS CORRECTION REQUEST	34.00
06-03	8154210015	DAVID R RAMAGE	05/24/88	5 RECORD REPRINT-CHARLOTTE TROPP	25.75
06-03	8154210018	GENERAL SERVICES ADMIN	04/01/88-04/30/88	FTS SANTA ROSA	77.63
06-03	8154210019	Do	04/01/88-04/30/88	FTS SANTA ROSA (CHARGES FROM THE PREVIOUS ACCOUNT)	6.15
06-07	8159700001	PACIFIC BELL	04/23/88-05/22/88	LOCAL TELEPHONE SERVICE	186.74

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DOUGLAS H BOSCO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-07	8159700002	Do	04/23/88-05/22/88	AT&T COMMUNICATIONS	8.40
06-10	8161340005	ANSWERING SERVICE OF EUREKA	05/01/88-05/31/88	ANSWERING SERVICE	70.00
06-10	8161340006	MOTOROLA CELLULAR SERVICES, INC.	05/07/88-06/06/88	DISTRICT AUTO PHONE MONTHLY SERVICE AND AIRTIME USAGE	122.28
06-13	8158350026	DAVID R RAMAGE	05/16/88	10 REC. REP--ROBERT A. HANSEN	25.75
06-13	8158350027	Do	05/16/88	250 CALLING CARDS: GALVIN, BONTA & TAYLOR	67.50
06-13	8158350028	HARRISON GILMAN WEIL	04/01/88-05/07/88	DATA BASE DEVELOPMENT & DATA ACQUISITION	2,418.52
06-13	8158350029	MOTOROLA CELLULAR SERVICES, INC.	05/01/88-05/31/88	MAY MONTHLY SERVICE AND APRIL AIRTIME USAGE	60.80
06-13	8158350025	THE NEW REPUBLIC	05/16/88-05/16/89	SUBSCRIPTION RENEWAL, DC	56.00
06-13	8161320024	AT&T INFORMATION SYSTEMS	04/18/88-05/17/88	EUREKA EQUIPMENT	91.47
06-13	8161320022	FEDERAL EXPRESS CORP	05/03/88	OVERNIGHT LETTER, DISCOUNT	9.75
06-13	8161320023	Do	05/03/88-05/11/88	OVERNIGHT LETTER & OVERNIGHT ENVELOPE DC TO CA	28.50
06-13	8161320026	HOUSE INFORMATION SYSTEMS	04/01/88-04/30/88	COMPUTER USAGE AND PERSONNEL SUPPORT	16.35
06-14	8166500001	PACIFIC BELL	05/01/88-05/31/88	LOCAL TELEPHONE SERVICE	83.95
06-20	8146730022	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	202.00
06-22	8174600007	AT&T INFORMATION SYSTEMS	05/02/88-06/01/88	TELEPHONE EQUIPMENT	143.55
06-24	8175540008	DINERS CLUB INTERNATIONAL	05/08/88-05/11/88	ROUND TRIP FOR STAFF, JACK WEISS, DC/SF/DC	560.00
06-24	8176520001	PACIFIC BELL	05/13/88-06/12/88	LOCAL TELEPHONE SERVICE	50.16
06-24	8176520002	Do	05/13/88-06/12/88	AT&T COMMUNICATIONS	13.07
06-24	8176520003	Do	05/13/88-06/12/88	LOCAL TELEPHONE SERVICE	54.81
06-24	8176520004	Do	05/13/88-06/12/88	AT&T COMMUNICATIONS	113.04
06-27	8175640023	ALLEN'S PRESS CLIPPING BUREAU	05/01/88-05/31/88	MAY CLIPPING SERVICE	45.76
06-27	8175640026	CHEVRON OIL COMPANY	05/13/88-06/11/88	GAS EXPENSE FOR DISTRICT AUTO	137.78
06-27	8175640025	DAVID R RAMAGE	06/03/88	250 CALL. CDS-GALVIN TO REPLACE LAST ORDER LOST IN MAIL	22.50
06-27	8175640019	DINERS CLUB INTERNATIONAL	03/31/88-04/11/88	MEMBER TRAVEL, SF/SR/SF/DC	428.00
06-27	8175640020	Do	04/05/88-04/25/88	R/T STAFF MEMBER, DC/SF/DC J. LILES	560.00
06-27	8175640021	Do	04/14/88-04/18/88	MEMBER R/T DC/SF/DC	1,517.00
06-27	8175640018	Do	06/10/88	ONE WAY SF/DC, STAFF MEMBER DENIS P. EDELINE	280.00
06-27	8175640017	Do	06/10/88-06/15/88	R/T SF/DC/SF, STAFF MEMBER, MICHELLE CASE	351.00
06-27	8175640022	EUREKA INN MOTOR LODGE	05/01/88-05/31/88	XEROX COPIES	46.00
06-27	8175640015	GENERAL SERVICES ADMIN	05/01/88-05/31/88	FTS, OLD ACCOUNT	(22.97)
06-27	8175640016	Do	05/01/88-05/31/88	FTS, SANTA ROSA	107.63
06-27	8175640024	SERVICE AMERICA CORP	06/08/88-06/14/88	MISC BEVERAGE AND BEVERAGE UTINSELS FOR VISITING CONSTITUENTS	9.41
06-28	8168280019	POSTMASTER	05/13/88	EXPRESS MAIL	12.00
06-28	8168280020	Do	05/13/88	STAMPS	50.00
06-28	8168280018	Do	05/20/88	EXPRESS MAIL	12.00
06-28	8179890062	EUREKA INN	06/01/88-06/30/88	RENT SEVENTH AND F EUREKA,CA 95501 HIA, PA.19126 3515 6	330.00
06-28	8179890063	HANSEL LEASING	06/01/88-06/30/88	LEASED AUTO	562.26
06-29	8179530034	DINERS CLUB INTERNATIONAL	02/08/88-02/27/88	RD TRIP, DC/SF/DC - STAFF JASON LILES	560.00
06-29	8179530027	Do	04/21/88-04/25/88	ROUND TRIP FOR MEMBER - DC/SR/DC	708.00
06-29	8179530028	Do	04/29/88-05/01/88	ROUND TRIP FOR MEMBER - DC/SF/DC	560.00
06-29	8179530029	Do	05/12/88	ONE-WAY - DC/SF - FOR MEMBER	536.00
06-29	8179530030	Do	05/16/88	ONE-WAY - SF/DC - FOR MEMBER	280.00
06-29	8179530031	Do	05/19/88-05/23/88	RD TRIP, DC/SF/DC - MEMBER	816.00
06-29	8179530032	MOTOROLA CELLULAR SERVICES, INC.	06/01/88-06/30/88	DC CAR PHONE, JUNE SERVICE & MAY AIRTIME USAGE	118.56

06-29	8179530033	SERVICE AMERICA CORP	06/21/88	BEVERAGE SERVICE & CUPS FOR VISTING CONSTITUENTS	23.37
06-30	8182310020	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		536.35
06-30	8182930070	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		28.79
06-30	8182930071	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		888.15
06-30	8183740041	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		2,891.46

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,020.00
MEMBERS CLERK HIRE	113,806.55

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	54,860.58
TOTAL	**169,687.13**

OFFICE OF THE HON. RICK BOUCHER

SALARIES

BROADWATER, SARAH R	04/01/88-06/30/88	PRESS SECRETARY	6,750.00
BROWN, STEPHEN H	06/20/88-06/30/88	SENIOR LEGISLATIVE AIDE	1,100.00
CANTRELL, JANET G	04/01/88-06/30/88	SR STAFF ASSISTANT	4,462.50
CLINTON, LARRY	04/01/88-06/30/88	LEGISLATIVE DIRECTOR	8,833.34
DERX, LISA MARLENE	04/01/88-06/30/88	OFFICE MANAGER	5,883.34
ELLIOTT, CATHERINE	06/06/88-06/30/88	LBJ CONGRESSIONAL INTERN	850.00
GERKE, LAURA S	04/01/88-04/02/88	LEGISLATIVE ASSISTANT	133.33
GLOVIER, KATHY S	04/01/88-06/30/88	STAFF ASSISTANT	4,437.51
GRAHAM, DONNA	04/01/88-06/30/88	DISTRICT ADMINISTRATOR	7,625.01
GUNN, REBECCA ANNE	04/01/88-06/30/88	SR STAFF ASSISTANT	4,437.51
HAMMOND, LYNETTE ELAINE	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	5,250.00
LAWSON, DEBRA JO	04/01/88-06/30/88	STAFF ASSISTANT	4,187.49
LAWSON, NANCY ELOISE	04/01/88-06/30/88	SENIOR STAFF ASSISTANT	4,374.99
LEE, LAURA L	04/01/88-06/30/88	STAFF ASSISTANT	3,437.49
MCBEATH, REBECCA S	04/01/88-05/18/88	LEGISLATIVE ASSISTANT	2,400.00
MEADOW, DELORES ANN	04/01/88-06/30/88	SYSTEMS MANAGER/COMPUTER OPERATOR	5,874.99
RADER, NANCY MARTIN	04/01/88-06/13/88	STAFF ASSISTANT	2,940.27
REID, PATRICIA M B	04/01/88-06/30/88	STAFF ASSISTANT	3,750.00
ROUADY, WILLIAM A, JR	05/10/88-06/30/88	LEGISLATIVE AIDE	2,266.66
ROYALE, GERALDINE	04/01/88-06/30/88	PART-TIME EMPLOYEE	2,038.33
WILLIAMS, JOHN WAYNE	04/01/88-06/30/88	PART-TIME EMPLOYEE	1,749.99
WRIGHT, ANDREW S	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	14,000.01

EXPENSES

04-07	8096640021	AT&T INFORMATION SYSTEMS	03/14/88-04/13/88	TELEPHONE LEASE AND RENTALS FOR BIG STONE GAP DISTRICT OFFICE	68.90
04-07	8096640017	RICK BOUCHER	03/25/88-03/26/88	LODGING	38.34
04-07	8096640015	Do	03/25/88-03/27/88	IN-DISTRICT TRAVEL BY PRIVATE AUTO 496 MI AT .22¢/MI	109.12
04-07	8096640014	Do	03/27/88-03/27/88	A/F FM DIST TO RICHMOND F/MTG RE: FED ROLE IN ECONOMIC DEV IN STATE CAP W/VA SECRETARY OF ECONOMIC DEV.	156.00
04-07	8096640016	Do	03/27/88-03/28/88	LODGING	78.95
04-07	8096640018	Do	03/28/88	TRAIN FARE FROM RICHMOND TO WASHINGTON	17.00
04-07	8096640024	Do	03/28/88-03/28/88	CAB FARE TO TRAIN STATION	8.00
04-07	8096640020	C & P TELEPHONE	03/04/88-04/04/88	TELEPHONE SERVICE FOR BIG STONE GAP DISTRICT OFFICE	82.00
04-07	8096640032	LISA MARLENE DERX	03/17/88-03/17/88	OFFICE SUPPLIES	6.97
04-07	8096640022	FEDERAL EXPRESS CORP	03/03/88-03/04/88	OVERNIGHT MAIL	22.75
04-07	8096640026	KATHY S GLOVIER	03/12/88-03/12/88	IN DISTRICT TRAVEL BY PRIVATE AUTO, 110 MILES AT .22¢/MI	24.20
04-07	8096640027	DONNA GRAHAM	03/12/88-03/12/88	IN DISTRICT TRAVEL BY PRIVATE AUTO, 191 MILES AT .22¢/MI	42.02

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RICK BOUCHER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-07	8096640028	Do	03/17/88-03/21/88	IN-DISTRICT TRAVEL BY PRIVATE AUTO, 301 MILES AT .22¢/MI	66.22
04-07	8096640029	MORGAN REYNOLDS	03/01/88-03/31/88	CLEANING FOR ABINGDON DISTRICT OFFICE	60.00
04-07	8096640033	PIGGLY WIGGLY	03/22/88-03/22/88	SUPPLIES FOR ABINGDON DISTRICT OFFICE	6.90
04-07	8096640025	NANCY MARTIN RADER	03/04/88-03/12/88	IN-DISTRICT TRAVEL BY PRIVATE AUTO, 81 MILES AT .22¢/MI	17.82
04-07	8096640031	SALTVILLE NEWS-MESSENGER	03/29/88-03/29/89	NEWSPAPER SUBSCRIPTION	11.99
04-07	8096640030	THE FLOYD PRESS	03/20/88-03/20/89	NEWSPAPER SUBSCRIPTION	18.00
04-07	8096640023	TRI-CITIES CELLULAR TELEPHONE CO.	02/13/88-03/12/88	SERVICE	10.70
04-07	8096640019	WHITE AVIATION, INC	03/11/88-03/11/88	AIR CHARTER DURING DISTRICT TRAVEL	142.00
04-25	8111710014	AT&T INFORMATION SYSTEMS	03/01/88-03/31/88	TELEPHONE LEASE & RENTALS FOR PULASKI DISTRICT OFFICE	67.01
04-25	8111710006	BEST CONTRACTORS	04/07/88-04/07/88	CARPET CLEANING FOR BIG STONE GAP DISTRICT OFFICE	77.00
04-25	8111710013	C & P TELEPHONE	02/26/88-03/25/88	TELEPHONE SERVICE FOR PULASKI DISTRICT OFFICE	82.00
04-25	8111710009	FEDERAL EXPRESS CORP	03/10/88-03/11/88	OVERNIGHT MAIL	22.75
04-25	8111710004	KATHY S GLOVIER	03/26/88-03/26/88	IN-DISTRICT TRAVEL BY PRIVATE AUTO, 155 MILES X .22/MILE	34.10
04-25	8111710001	REBECCA ANNE GUNN	03/04/88-03/26/88	IN-DISTRICT TRAVEL BY PRIVATE AUTO, 517 MILES X .22/MILE	113.74
04-25	8111710002	Do	03/21/88-03/21/88	OFFICE SUPPLIES	4.07
04-25	8111710003	DEBRA JO LAWSON	03/26/88-03/26/88	IN-DISTRICT TRAVEL BY PRIVATE AUTO, 221 MILES @ .22/MILE	48.62
04-25	8111710005	LAURA L LEE	03/26/88-03/26/88	IN-DISTRICT TRAVEL BY PRIVATE AUTO, 64 MILES X .22/MILE	14.08
04-25	8111710011	TRI-CITIES CELLULAR TELEPHONE CO.	03/13/88-04/12/88	CELLULAR TELEPHONE	68.09
04-25	8111710015	U.S. SPRINT	02/25/88-03/25/88	LONG DISTANCE FOR ABINGDON DISTRICT OFFICE	.72
04-25	8111710012	UNITED TELEPHONE	04/06/88-05/06/88	TELEPHONE SERVICE FOR ABINGDON DISTRICT OFFICE	87.52
04-25	8111710008	JOHN WAYNE WILLIAMS	03/25/88-03/25/88	MEAL DURING DISTRICT TRAVEL	18.63
04-25	8111710007	Do	03/25/88-03/26/88	LODGING DURING DISTRICT TRAVEL	38.34
04-25	8111710010	ANDREW S WRIGHT	04/04/88-04/04/88	CAB FARE TO AIRPORT	20.00
04-27	8117400007	RICK BOUCHER	04/14/88-04/15/88	IN-DISTRICT TRAVEL BY PRIVATE AUTO, 337 MILES @ 22¢ PER MILE	74.14
04-27	8117400008	Do	04/14/88-04/15/88	LODGING DURING DISTRICT TRAVEL	36.00
04-27	8117400009	Do	04/14/88-04/15/88	MEAL DURING DISTRICT TRAVEL	7.84
04-27	8117400006	DONNA GRAHAM	04/05/88-04/12/88	IN-DISTRICT TRAVEL BY PRIVATE AUTO, 650 MILES @ 22¢ PER MILE	143.00
04-28	8118890055	ARCHA VAUGHN, H.W. HUFF AND HENRY FARRI	04/01/88-04/30/88	RENT 112 N.WASHINGTON AVE PULASKI,VA 24301	425.00
04-28	8118890056	J.D. MOREFIELD AND LARRY BROWNING	04/01/88-04/30/88	RENT- 188 E. MAIN ST ABINGDON,VA 24210	900.00
04-28	8118890054	TOBY WAX SKORUPA	04/01/88-04/30/88	RENT 321 SHAWNEE AVE EAST BIG STONE GAP,VA 24219	330.00
04-29	8120710014	AT&T INFORMATION SYSTEMS	03/02/88-04/01/88	TELEPHONE EQUIPMENT	299.95
04-30	8119930622	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		159.41
04-30	8119930623	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		193.99
04-30	8120900568	*(EQUIPMENT ALLOWANCE)*	12/01/87-12/31/87		3,996.00
04-30	8120900566	Do	01/01/88-03/31/88		(349.38)
04-30	8120900567	Do	04/01/88-04/30/88		1,421.25
04-30	8120920114	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/88-04/30/88		96.20
04-30	8123610022	*(STATIONERY ALLOWANCE CHARGED)*	04/30/88	EXPENDITURE FOR 1987	168.00
04-30	8123630041	Do	04/01/88-04/30/88		1,228.98
05-09	8125590027	BEST PUBLICATIONS	03/25/88-03/25/88	POSTAGE ON DIRECTORY	2.50
05-09	8125590026	DAVID R RAMAGE	03/31/88-03/31/88	BUSINESS CARDS (CLINTON)	22.50
05-09	8125590024	DIRECTORY OF COUNTY PUBLICATIONS	04/25/88-04/25/88	REFERENCE BOOKS - 3 DIRECTORIES OF VA STATE & LOCAL GVT OFFICIALS	47.85
05-09	8125590025	SUPERINTENDENT OF DOCUMENTS	04/25/88-04/25/88	REFERENCE BOOK	38.00
05-09	8125630022	AT&T INFORMATION SYSTEMS	04/14/88-05/13/88	TELEPHONE LEASE AND RENTALS FOR BIG STONE GAP OFFICE	68.90

05-09	8125630015	AUTOMATED OFFICE PRODUCTS, INC.	04/18/88-04/18/88	LASER CARTRIDGE	106.50
05-09	8125630020	C & P TELEPHONE	04/04/88-05/04/88	TELEPHONE SERVICE FOR BIG STONE GAP DISTRICT OFFICE	83.05
05-09	8125630021	Do	04/04/88-05/04/88	AT&T COMMUNICATIONS	.61
05-09	8125630016	DIALCOM, INC.	02/26/88-02/29/88	LABELS DELIVERY	42.00
05-09	8125630017	FEDERAL EXPRESS CORP.	03/30/88-03/31/88	OVERNIGHT MAIL	16.50
05-09	8125630018	Do	04/05/88-04/06/88	OVERNIGHT MAIL	16.50
05-09	8125630019	GENERAL SERVICES ADMIN	03/01/88-03/31/88	FTS LINES FOR ABINGDON DISTRICT OFFICE	262.44
05-09	8125630023	Do	03/01/88-03/31/88	FTS LINE FOR PULASKI OFFICE	32.22
05-09	8125630024	Do	03/01/88-03/31/88	FTS LINE FOR BIG STONE GAP DISTRICT OFFICE	32.22
05-09	8125630012	DONNA GRAHAM	04/14/88-04/15/88	IN-DISTRICT TRAVEL BY PRIVATE AUTO 399 MILES AT 22¢/MI	87.78
05-09	8125630014	JEFFREY BURCHETT	04/01/88-04/30/88	CLEANING FOR PULASKI OFFICE	140.00
05-09	8125630013	LAURA L LEE	04/11/88-04/11/88	IN-DISTRICT TRAVEL BY PRIVATE AUTO 73 MILES AT .22¢/MI	16.06
05-09	8125630009	NANCY MARTIN RADER	03/24/88-04/13/88	IN-DISTRICT TRAVEL BY PRIVATE AUTO 52 MILES AT .22¢/MI MILEAGE TO CONFERENCE PULASKI-ARLINGTON, VA RTN.	146.52
05-09	8125630010	Do	04/13/88-04/14/88	LODGING DURING ATTENDANCE AT INS CONFERENCE	84.00
05-09	8125630011	Do	04/14/88-04/14/88	MEAL DURING CONFERENCE	6.43
05-10	8125370017	RICK BOUCHER	04/22/88-04/24/88	ROUNDTRIP AIRFARE TO DISTRICT DC-TRI CITY-DC	276.00
05-10	8125370018	Do	04/22/88-04/24/88	IN-DISTRICT TRAVEL BY PRIVATE AUTO 251 MILES @ .22/MI	55.22
05-12	8131560022	Do	04/29/88-04/29/88	PRINTING OF ENVELOPES AT GPO	34.00
05-12	8131560026	LISA MARLENE DERX	03/30/88-04/21/88	POSTAGE	4.95
05-12	8131560023	DONNA GRAHAM	04/14/88-04/14/88	OFFICE SUPPLIES	2.76
05-12	8131560021	Do	04/20/88-04/25/88	IN-DISTRICT BY PRIVATE AUTO, 248 MILES @ 22¢ PER MILE	54.56
05-12	8131560020	MORGAN REYNOLDS	04/01/88-04/30/88	CLEANING FOR ABINGDON DISTRICT OFFICE	60.00
05-12	8131560024	JOHN WAYNE WILLIAMS	04/14/88-04/15/88	LODGING DURING DISTRICT TRAVEL	37.62
05-12	8131560025	Do	04/15/88-04/15/88	MEAL DURING DISTRICT TRAVEL	3.75
05-13	8112530004	DONNA GRAHAM	02/01/88-02/03/88	TELEPHONE CALLS	3.85
05-13	8112530005	Do	03/30/88-03/30/88	IN-DISTRICT TRAVEL BY PRIVATE AUTO, 180 MILES @ 22¢ PER MILE	39.60
05-13	8131570018	RICK BOUCHER	04/30/88-05/01/88	IN-DISTRICT TRAVEL BY PRIVATE AUTO, 328 MILES @ 22¢ PER MILE	72.16
05-13	8131570019	Do	05/01/88-05/02/88	LODGING DURING DISTRICT TRAVEL	70.65
05-13	8131570017	Do	05/02/88	ONE WAY AIR FARE FROM DISTRICT - TRI CITY AIRPORT TO WASH, DC	104.00
05-13	8131570022	BRISTOL NEWSPAPERS, INC.	05/28/88-05/28/89	BRISTOL HERALD COURIER - SUBSCRIPTION FOR ABINGDON DISTRICT OFFICE	84.00
05-13	8131570021	CANTRELL/CUTTER PRINTING, INC.	04/26/88-04/26/88	PRINTING OF TOWN MEETING CARDS	284.46
05-13	8131570023	FEDERAL EXPRESS CORP.	03/29/88-03/30/88	OVERNIGHT MAIL	18.75
05-13	8131570024	Do	03/30/88-03/31/88	OVERNIGHT MAIL	14.00
05-13	8131570020	T&M COMMUNICATIONS, INC.	04/01/88-04/30/88	RENT ON ABINGDON TELEPHONE SYSTEM AND PHOTOFAX MACHINE	245.50
05-20	8139220019	AT&T INFORMATION SYSTEMS	04/01/88-04/30/88	PULASKI TELEPHONE LEASE AND RENTALS	67.01
05-20	8139220012	RICK BOUCHER	05/06/88-05/08/88	ROUNDTRIP AIRFARE TO DISTRICT (VIA TRICITY AIRPORT)	276.00
05-20	8139220013	Do	05/06/88-05/08/88	IN-DISTRICT TRAVEL BY PRIVATE AUTO 204 MILES X $.22/MILE	44.88
05-20	8139220017	C & P TELEPHONE	03/26/88-04/25/88	PULASKI TELEPHONE SERVICE	82.00
05-20	8139220018	Do	03/26/88-04/25/88	PULASKI TELEPHONE SERVICE AT&T COMMUNICATIONS	.61
05-20	8139220015	LISA MARLENE DERX	04/29/88-04/29/88	POSTAGE	8.75
05-20	8139220020	PIGGLY WIGGLY	04/29/88-04/29/88	ABINGDON OFFICE SUPPLIES	20.98
05-20	8139220014	NANCY MARTIN RADER	04/27/88-04/27/88	IN-DISTRICT TRAVEL BY PRIVATE AUTO 140 MILES X $.22/MILE	30.80
05-20	8139220016	T&M COMMUNICATIONS, INC.	05/01/88-05/31/88	RENT ON ABINGDON TELEPHONE AND PHOTOFAX	245.50
05-24	8144400013	AT&T INFORMATION SYSTEMS	04/02/88-05/01/88	TELEPHONE EQUIPMENT	269.95
05-27	8147890066	ARCHA VAUGHN, H.W. HUFF AND HENRY FARRI	05/01/88-05/30/88	RENT 112 N.WASHINGTON AVE PULASKI,VA 24301	425.00
05-27	8147890067	J.D. MOREFIELD AND LARRY BROWNING	05/01/88-05/30/88	RENT- 188 E. MAIN ST ABINGDON,VA 24210	900.00
05-27	8147890065	TOBY WAX SKORUPA	05/01/88-05/30/88	RENT 321 SHAWNEE AVE EAST BIG STONE GAP,VA 24219	330.00
05-31	8152900343	*(EQUIPMENT ALLOWANCE)*	06/26/87-09/30/87		307.26
05-31	8152900345	Do	10/01/87-12/31/87		291.09
05-31	8152900344	Do	05/01/88-05/31/88		2,024.78
05-31	8152920136	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88-05/31/88		4.55
05-31	8152930619	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		148.28
05-31	8152930620	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		188.56
05-31	8153400041	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		1,126.93
06-03	8147440003	AT&T INFORMATION SYSTEMS	05/14/88-06/13/88	TELEPHONE LEASE AND RENTALS FOR BIG STONE GAP OFFICE	68.90

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RICK BOUCHER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-03	8147440015	RICK BOUCHER	05/16/88	CAB FARE FROM NATIONAL AIRPORT TO CANNON	9.00
06-03	8147440023	CANTRELL/CUTTER PRINTING, INC.	05/09/88-05/09/88	PRINTING OF TOWN MEETING CARDS	164.44
06-03	8147440026	Do	05/17/88-05/17/88	PRINTING OF NEWSLETTERS	3,271.21
06-03	8147440022	Do	05/17/88-05/17/88	PRINTING OF TOWN MEETING CARDS	247.47
06-03	8147440013	JANET G CANTRELL	05/07/88	IN-DISTRICT TRAVEL BY PRIVATE AUTO, 158 MILES X $.22/MILE	34.76
06-03	8147440007	COMPUTER PLACE OF ABINGDON	05/12/88-05/12/88	OFFICE SUPPLIES	40.45
06-03	8147440024	DAVID R RAMAGE	05/16/88-05/16/88	BUSINESS CARDS L HAMMOND	22.50
06-03	8147440016	LISA MARLENE DERX	05/10/88-05/17/88	LODGING DURING DISTRICT TRAVEL	250.26
06-03	8147440017	Do	05/10/88-05/17/88	ROUNDTRIP AIRFARE TO DISTRICT (VIA ROANOKE)	248.00
06-03	8147440018	Do	05/10/88-05/17/88	RENTAL CAR	176.53
06-03	8147440019	Do	05/10/88-05/17/88	MEALS DURING DISTRICT TRAVEL	37.17
06-03	8147440009	FEDERAL EXPRESS CORP	04/11/88-04/12/88	OVERNIGHT MAIL	17.25
06-03	8147440008	Do	05/03/88-05/04/88	OVERNIGHT MAIL	20.00
06-03	8147440001	GENERAL SERVICES ADMIN	04/01/88-04/30/88	FTS CHARGES FOR APRIL FOR ABINGDON DISTRICT OFFICE	262.44
06-03	8147440004	Do	04/01/88-04/30/88	FTS CHARGE FOR BIG STONE GAP OFFICE	35.32
06-03	8147440005	Do	04/01/88-04/30/88	FTS CHARGE FOR PULASKI DISTRICT OFFICE	32.22
06-03	8147440012	DONNA GRAHAM	04/27/88-05/16/88	IN-DISTRICT TRAVEL BY PRIVATE AUTO, 437 MILES X $.22/MILE	96.14
06-03	8147440014	LAURA L LEE	05/07/88-05/07/88	IN-DISTRICT TRAVEL BY PRIVATE AUTO, 104 MILES X $.22/MILE	22.88
06-03	8147440021	MARION PUBLISHING COMPANY	05/10/88-05/10/88	PRINTING OF CONFERENCE BROCHURES	470.70
06-03	8147440006	MORGAN REYNOLDS	05/01/88-05/31/88	CLEANING FOR ABINGDON OFFICE	60.00
06-03	8147440010	THE OFFICE PLACE	05/12/88-05/12/88	OFFICE SUPPLIES	7.36
06-03	8147440002	UNITED TELEPHONE	05/06/88-06/05/88	TELEPHONE SERVICE FOR ABINGDON DISTRICT OFFICE	88.74
06-03	8147440011	WHITE AVIATION, INC	05/07/88	IN-DISTRICT AIR CHARTER	133.60
06-03	8153210022	RICK BOUCHER	05/19/88-05/22/88	ROUNDTRIP AIRFARE TO DISTRICT VIA ROANOKE	262.00
06-03	8153210023	Do	05/19/88-05/22/88	IN-DISTRICT TRAVEL BY PRIVATE AUTO 596 MILES X $.22/MILE	131.12
06-03	8153210024	Do	05/19/88-05/22/88	LODGING DURING DISTRICT TRAVEL	44.96
06-03	8153210025	Do	05/19/88-05/22/88	MEALS DURING DISTRICT TRAVEL	41.73
06-10	8160500009	Do	05/27/88-05/28/88	LODGING DURING DISTRICT TRAVEL	122.21
06-10	8160500008	Do	05/27/88-05/30/88	IN-DISTRICT TRAVEL BY PRIVATE AUTO, 580 MILES @ 22¢ PER MILE	127.60
06-10	8160500011	Do	05/28/88	MEAL DURING DISTRICT TRAVEL	9.41
06-10	8160500010	Do	05/30/88	AIR FARE FROM DISTRICT - ROANOKE TO WASHINGTON	104.00
06-10	8160500014	C & P TELEPHONE	04/13/88-05/14/88	BIG STONE GAP TELEPHONE SERVICE	82.30
06-10	8160500015	Do	04/13/88-05/14/88	AT&T COMMUNICATIONS - BIG STONE GAP	3.05
06-10	8160500004	DONNA GRAHAM	05/19/88-05/20/88	IN-DISTRICT TRAVEL BY PRIVATE AUTO, 175 MILES @ 22¢ PER MILE	38.72
06-10	8160500005	Do	05/19/88-05/20/88	LODGING DURING OFFICIAL TRAVEL	37.62
06-10	8160500012	LAURA L LEE	05/21/88	IN-DISTRICT TRAVEL BY PRIVATE AUTO, 136 MILES @ 22¢ PER MILE	29.92
06-10	8160500018	T&M COMMUNICATIONS, INC.	05/17/88-05/17/88	OFFICE SUPPLIES	12.00
06-10	8160500013	Do	06/01/88-06/30/88	RENT ON ABINGDON TELEPHONE SYSTEM AND FAX	245.50
06-10	8160500017	TRI-CITIES CELLULAR TELEPHONE CO	04/13/88-05/12/88	TELEPHONE SERVICE FOR APRIL	27.60
06-10	8160500016	Do	05/13/88-06/12/88	TELEPHONE SERVICE FOR MAY	32.10
06-10	8160500006	JOHN WAYNE WILLIAMS	05/19/88-05/20/88	LODGING DURING DISTRICT TRAVEL	37.62
06-10	8160500007	Do	05/19/88-05/20/88	MEALS DURING DISTRICT TRAVEL	15.80
06-15	8165550032	AT&T INFORMATION SYSTEMS	05/01/88-05/31/88	TELEPHONE LEASE AND RENTALS FOR PULASKI DISTRICT OFFICE	67.01
06-15	8165550030	C & P TELEPHONE	04/26/88-05/25/88	TELEPHONE SERVICE FOR PULASKI DISTRICT OFFICE	82.00

06-15	8165550031	Do	04/26/88-05/25/88	AT&T COMMUNICATIONS - PULASKI DISTRICT OFFICE	.99
06-15	8165550029	CANTRELL/CUTTER PRINTING, INC	05/31/88-05/31/88	PRINTING OF TOWN MEETING CARDS	396.18
06-15	8165550034	DAVID R RAMAGE	05/25/88-05/25/88	PRINTING OF BUSINESS CARDS (ROUADY)	22.50
06-15	8165550028	FEDERAL EXPRESS CORP	05/17/88-05/18/88	OVERNIGHT MAIL	16.50
06-15	8165550027	Do	05/24/88-05/25/88	OVERNIGHT MAIL	16.50
06-15	8165550021	REBECCA ANNE GUNN	05/26/88-05/28/88	IN-DISTRICT TRAVEL BY PRIVATE AUTO, 183 MILES @ 22¢ PER MILE	40.26
06-15	8165550022	JEFFREY BURCHETT	05/01/88-05/31/88	CLEANING FOR PULASKI OFFICE	40.00
06-15	8165550023	Do	06/01/88-06/30/88	CLEANING FOR PULASKI OFFICE	40.00
06-15	8165550025	PIGGLY WIGGLY	05/24/88	OFFICE SUPPLIES	8.40
06-15	8165550020	NANCY MARTIN RADER	05/07/88-05/25/88	IN-DISTRICT TRAVEL BY PRIVATE AUTO, 363 MILES @ 22¢ PER MILE	79.86
06-15	8165550024	THE OFFICE PLACE	05/12/88	OFFICE SUPPLIES	12.15
06-15	8165550026	Do	05/12/88	OFFICE SUPPLIES	7.43
06-15	8165550033	U.S. SPRINT	04/29/88-05/25/88	LONG DISTANCE FOR ABINGTON DISTRICT OFFICE	15.29
06-15	8165550019	JOHN WAYNE WILLIAMS	05/27/88-05/28/88	LODGING DURING DISTRICT TRAVEL	105.34
06-15	8165550017	ANDREW S WRIGHT	05/19/88-05/24/88	ROUND TRIP AIR FARE TO DISTRICT (VIA ROANOKE)	248.00
06-15	8165550018	Do	05/19/88-05/24/88	RENTAL CAR DURING DISTRICT TRAVEL	123.49
06-22	8174600008	AT&T INFORMATION SYSTEMS	05/02/88-06/01/88	TELEPHONE EQUIPMENT	269.95
06-24	8173620027	RICK BOUCHER	06/10/88-06/10/88	MEAL DURING DISTRICT TRAVEL	12.31
06-24	8173620026	Do	06/10/88-06/11/88	LODGING DURING DISTRICT TRAVEL	36.12
06-24	8173620024	Do	06/10/88-06/13/88	ROUNDTRIP AIRFARE TO DISTRICT VIA TRI CITY AIRPORT	262.00
06-24	8173620025	Do	06/10/88-06/13/88	IN-DISTRICT TRAVEL BY PRIVATE AUTO 535 MILES AT .22¢/MI	117.70
06-24	8173620030	Do	06/15/88-06/15/88	PRINTING OF ENVELOPES	34.00
06-24	8173620020	JANET G CANTRELL	05/22/88-05/22/88	IN DISTRICT TRAVEL BY PRIVATE AUTO 140 MILES AT .22¢/MI	30.80
06-24	8173620021	Do	06/11/88-06/11/88	IN-DISTRICT TRAVEL BY PRIVATE AUTO 60 MILES AT .22¢/MI	13.20
06-24	8173620028	GENERAL SERVICES ADMIN	05/01/88-05/31/88	FTS LINE FOR ABINGDON OFFICE	262.44
06-24	8173620031	Do	05/01/88-05/31/88	PULASKI FTS LINE CHARGE	32.22
06-24	8173620032	Do	05/01/88-05/31/88	BIG STONE GAP FTS LINE CHARGE	32.22
06-24	8173620019	DONNA GRAHAM	05/24/88-05/31/88	IN-DISTRICT TRAVEL BY PRIVATE AUTO 253 MI AT .22¢/MI	55.66
06-24	8173620023	Do	06/10/88-06/10/88	IN DISTRICT TRAVEL BY PRIVATE AUTO 168 MILES AT .22¢/MI	36.96
06-24	8173620022	DEBRA JO LAWSON	06/03/88-06/03/88	IN-DISTRICT TRAVEL BY PRIVATE AUTO 168 MILES AT .22¢/MI	36.96
06-24	8173620029	UNITED TELEPHONE	06/06/88-07/05/88	ABINGDON TELEPHONE SERVICE	111.52
06-28	8179890065	ARCHA VAUGHN, H.W. HUFF AND HENRY FARRI	06/01/88-06/30/88	RENT 112 N.WASHINGTON AVE PULASKI,VA 24301	425.00
06-28	8179890066	J.D. MOREFIELD AND LARRY BROWNING	06/01/88-06/30/88	RENT- 188 E. MAIN ST ABINGDON,VA 24210	900.00
06-28	8179890064	TOBY WAX SKORUPA	06/01/88-06/30/88	RENT 321 SHAWNEE AVE EAST BIG STONE GAP,VA 24219	330.00
06-30	8182310041	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		1,165.37
06-30	8182920159	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		12.35
06-30	8182930620	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		129.59
06-30	8182930621	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		347.53
06-30	8183740043	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		1,629.26
06-30	8183740042	Do	06/30/88	CREDIT FOR 1987	(516.00)

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	850.00
MEMBERS CLERK HIRE	95,932.76

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	34,637.93
TOTAL	**131,420.69**

OFFICE OF THE HON. BEAU BOULTER

SALARIES

ARMISTEAD, WILLIAM S	05/01/88-06/30/88	STAFF ASSISTANT	7,083.34
BROWN, EMMA LOUISE	04/01/88-06/30/88	DISTRICT SCHEDULER	11,566.26

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. BEAU BOULTER—Con.					
		BURKS, SHARON D	04/01/88-06/30/88	DISTRICT REPRESENTATIVE	6,697.59
		CARDLE, JAMES B	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	8,583.33
		CROUCHN, JANICE D	04/01/88-05/30/88	CASEWORKER	6,106.47
		EVANS, CHARLES K	04/01/88-06/13/88	ADMINISTRATIVE ASSISTANT	2,128.36
		FLEMING, JOSEPH THOMAS	04/01/88-06/30/88	PRESS SECRETARY	9,999.99
		GEERS, KAREN M	04/01/88-06/30/88	LEGISLATIVE CORRESPONDENT	5,250.00
		GRAY, LINDA	04/01/88-06/30/88	STAFF ASSISTANT	4,952.61
		HALE, LAURIE T	05/01/88-06/30/88	LEGISLATIVE ASSISTANT	2,750.00
		INGHAM, ORRIS KARR	04/01/88-06/30/88	DISTRICT REPRESENTATIVE	8,139.99
		KROEGER, KATHRYN	05/16/88-06/30/88	RECEPTIONIST	1,375.00
		LEHMAN, SUSAN	04/01/88-06/30/88		6,500.01
		MARGRAVES, SUSAN E	06/24/88-06/30/88	RECEPTIONIST	272.22
		MOORE, MELODI D	04/01/88-04/30/88	TEMPORARY EMPLOYEE	800.00
		Do	05/01/88-06/30/88	CASEWORKER	2,400.00
		OSTERGAARD, KURT FILER	04/01/88-06/30/88	COMPUTER MANAGER	4,625.01
		SCHILLING, JOAN	04/01/88-06/30/88	SECRETARY	4,855.56
		SINNOTT, TRACY M	04/01/88-04/30/88	RECEPTIONIST	1,458.33
		TAYLOR, JANETTE COREAN	04/01/88-06/30/88	CASEWORKER	6,106.47
		WILLIAMS, LEIGH CANNING	04/01/88-05/13/88	RECEPTIONIST	1,791.67
		WILLIAMS, THOMAS F	04/01/88-06/30/88	SPECIAL ASSISTANT	10,702.50
	EXPENSES				
04-06	8089220009	CONGRESSIONAL QUARTERLY INC	01/01/87-12/31/87	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	665.00
04-13	8102800010	CAIN'S COFFEE CO	03/18/88	COFFEE FOR CONSTITUENTS FOR AMARILLO OFFICE	43.00
04-13	8102800009	FEDERAL EXPRESS CORP	03/14/88	OVERNIGHT COURIER SERVICE	9.75
04-13	8102800011	THOMAS J LANKFORD	03/24/88	BUSINESS CARDS FOR NEW STAFF MEMBERS T. SINNOTT K. OSTERGAARD & S. LEHMAN	120.00
04-14	8104520001	AUTOMATIC VENDING SERVICE, INC	03/30/88	COFFEE FOR CONSTITUENTS IN DISTRICT OFFICE	20.00
04-14	8104520003	JAMES B CARDLE	02/27/88-02/28/88	REIMBURSEMENT TO STAFF FOR PAYMENT OF AIR FARE - DC/DISTRICT (AMARILLO)	213.00
04-14	8104520004	JANETTE COREAN TAYLOR	02/26/88-03/25/88	STAFF IN DISTRICT TRAVEL REIMBURSEMENT - 830 MILES @ 21¢ PER MILE	174.30
04-14	8104520002	VISTA CABLEVISION	04/01/88-04/30/88	CABLE SERVICE FOR DISTRICT OFFICE	11.95
04-19	8105520023	POSTMASTER	03/31/88	REGISTERED MAIL	4.48
04-19	8106210025	SHARON D BURKS	03/04/88-03/31/88	STAFF IN DISTRICT TRAVEL 234 MILES @ $.225	52.67
04-19	8106210023	FEDERAL EXPRESS CORP	03/21/88	OVERNIGHT COURIER SERVICE	16.00
04-19	8106210022	RUTH FITE	03/01/88-04/30/88	ANSWERING SERVICE FOR CHILDRESS OFFICE	80.00
04-19	8106210024	JANICE D SWAYDAN	03/07/88-03/21/88	STAFF IN DISTRICT TRAVEL 600 MILES @ $.225	148.50
04-20	8111610013	SOUTHWESTERN BELL	04/05/88-05/04/88	LOCAL TELEPHONE SERVICE	196.16
04-20	8111610014	Do	04/05/88-05/04/88	AT&T COMMUNICATIONS	5.71
04-25	8112850022	CAIN'S COFFEE CO	04/06/88	COFFEE FOR CONSTITUNTS FOR AMARILLO OFFICE	27.50
04-25	8112850021	COFFEE PLUS, INC	04/12/88	COFFEE FOR CONSTITUENTS FOR DC OFFICE	25.00
04-25	8112850024	SOUTHWESTERN BELL	02/27/88-03/26/88	TELEPHONE SERVICE FOR CHILDRESS OFFICE	45.89
04-25	8112850025	Do	02/27/88-03/26/88	AT&T COMMUNICATIOS FOR CHILDRESS OFFICE	24.80
04-25	8112850023	WESTERN UNION	03/14/88	WESTERN UNION MESSAGE SERVICE	64.65
04-26	8113610020	DINERS CLUB INTERNATIONAL	03/21/88-03/22/88	HOTEL FOR MEMBER	73.60
04-26	8113610022	Do	04/01/88-04/13/88	HOTEL FOR STAFF KURT OSTERGAARD AND JOE FLEMING	407.03

04-26	8113610018	Do	04/05/88-04/13/88	ROUND TRIP AIRFARE, DC-DISTRICT, FOR STAFF KURT OSTERGAARD AMARILLO	298.00
04-26	8113610026	Do	04/06/88	TRAVEL RELATED EXPENSES FOR STAFF KURT OSTERGAARD AND JOE FLEMING	52.23
04-26	8113610027	Do	04/07/88	TRAVEL RELATED EXPENSES FOR STAFF KURT OSTERGAARD AND JOE FLEMING	37.77
04-26	8113610019	Do	04/07/88-04/13/88	ROUND TRIP AIRFARE DC-DISTRICT, FOR STAFF CHARLES EVANS WICHITA FALLS	529.00
04-26	8113610028	Do	04/08/88	TRAVEL RELATED EXPENSES FOR STAFF KURT OSTERGAARD	26.54
04-26	8113610029	Do	04/09/88	TRAVEL RELATED EXPENSES FOR STAFF KURT OSTERGAARD	22.50
04-26	8113610030	Do	04/09/88	TRAVEL RELATED EXPENSES FOR STAFF KURT OSTERGAARD AND JOE FLEMING	54.88
04-26	8113610013	Do	04/11/88	TRAVEL RELATED EXPENSES FOR STAFF KURT OSTERGAARD	16.39
04-26	8113610014	Do	04/12/88	TRAVEL RELATED EXPENSES FOR STAFF KURT OSTERGAARD	29.85
04-26	8113610023	GENERAL SERVICES ADMIN	03/31/88	TELEPHONE SERVICE AND EQUIPMENT FOR AMARILLO OFFICE	145.40
04-26	8113610021	MCI - COMMERCIAL SERVICE	04/02/88	TELEPHONE TOLLS FOR WICHITA FALLS OFFICE	5.92
04-26	8113610024	KURT FILER OSTERGAARD	04/05/88-04/13/88	TRAVEL RELATED EXPENSES FOR STAFF KURT OSTERGAARD	116.77
04-26	8113610025	Do	04/05/88-04/13/88	CABS FROM AIRPORT	10.00
04-26	8113610017	TEXAS PRESS SERVICE	03/01/88-03/31/88	READING AND CLIPPING SERVICE	342.30
04-26	8113610015	THE GROOM NEWS	04/01/88-12/31/88	1988 SUBSCRIPTION	15.00
04-26	8113610016	THE STRATFORD STAR	04/11/88-12/31/88	1988 SUBSCRIPTION	15.00
04-26	8113610012	THOMAS J LANKFORD	04/01/88	PRINTING SERVICE	69.65
04-28	8117910230	GENERAL SERVICES ADMINISTRATION	04/01/88-06/30/88	RENT AMARILLO TEXAS	2,642.00
04-28	8117910255	Do	04/01/88-06/30/88	RENT WICHITA FALLS TEXAS	2,997.00
04-28	8118890049	W. J. HUBANKS	04/01/88-04/30/88	RENT: 132 MAIN ST CHILDRESS, TX	150.00
04-29	8110730022	DINERS CLUB INTERNATIONAL	11/06/87-11/08/87	TRAVEL RELATED EXPENSES FOR MEMBER IN DISTRICT	131.68
04-30	8119930710	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		159.48
04-30	8119930711	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		230.91
04-30	8120900629	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		2,214.26
04-30	8123630021	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		(7.78)
05-05	8119660009	AT&T INFORMATION SYSTEMS	03/06/88-04/05/88	MERLIN SYSTEMS	281.86
05-05	8124200016	CAIN'S COFFEE CO.	04/19/88	COFFEE FOR CONSTITUENTS FOR AMARILLO OFFICE	47.00
05-05	8124200019	DINERS CLUB INTERNATIONAL	04/16/88	AIRFARE FOR STAFF JOE FLEMING AMARILLO-DC PORTION ONLY	265.00
05-05	8124200013	Do	04/19/88	AIRFARE FOR STAFF JIM CARDLE AMARILLO-DC	265.00
05-05	8124200020	Do	04/20/88	AIRFARE FOR MEMBER AMARILLO-DC-WICHITA FALLS	539.00
05-05	8124200017	Do	04/20/88-04/23/88	AIRFARE FOR STAFF KARR INGHAM AMARILLO-DC-AMARILLO	530.00
05-10	8127230030	Do	05/14/87	AIRFARE FOR MEMBER, DC-AMARILLO PORTION ONLY	176.00
05-12	8131560034	AT&T	03/23/88-04/22/88	TELEPHONE EQUIPMENT FOR WICHITA FALLS OFFICE	12.75
05-12	8131560029	COFFEE PLUS, INC	04/26/88	COFFEE FOR CONSTITUENTS FOR DC OFFICE	27.80
05-12	8131560032	DINERS CLUB INTERNATIONAL	03/12/88-03/17/88	HOTEL FOR DISTRICT STAFF IN DC - KARR INGHAM	570.56
05-12	8131560027	Do	04/20/88-04/22/88	HOTEL FOR DISTRICT STAFF KARR INGHAM IN DC	434.56
05-12	8131560031	Do	04/21/88-04/28/88	AIR FARE FOR STAFF JIM CARDLE - WASH, DC/AMARILLO/WASH, DC	532.00
05-12	8131560035	Do	04/22/88	TRAVEL RELATED EXPENSES FOR STAFF KARR INGHAM IN DC - MEAL	10.00
05-12	8131560030	Do	04/25/88-04/28/88	AIR FARE FOR STAFF SHARON BURKS - WICHITA/DC/WHICHITA	534.00
05-12	8131560033	Do	04/27/88-04/29/88	AIR FARE FOR STAFF LAURIE HALE - AMARILLO/DC/AMARILLO	530.00
05-12	8131560028	LINDA GRAY	04/08/88	IN DISTRICT TRAVEL - 230 MILES @ 27¢ PER MILE	51.75
05-12	8131560036	ORRIS KARR INGHAM	04/22/88	TRAVEL RELATED EXPENSES FOR STAFF KARR INGHAM IN DC - MEAL	20.00
05-12	8131560038	Do	04/22/88	TRAVEL RELATED EXPENSES FOR STAFF KARR INGHAM IN DC - CAB	4.00
05-12	8131560037	Do	04/23/88	TRAVEL RELATED EXPENSES FOR STAFF KARR INGHAM IN DC - CAB	8.00
05-12	8131560039	Do	04/23/88	TRAVEL RELATED EXPENSES FOR STAFF KARR INGHAM IN DC - CAB	5.00
05-13	8131570029	JANICE CROUCH	04/15/88	REIMBURSEMENT FOR PURCHASE OF TYPEWRITER RIBBONS	9.62
05-13	8131570028	Do	04/18/88-04/25/88	IN DISTRICT TRAVEL OF 440 MILES @ 22.5¢ PER MILE	108.62
05-13	8131570027	DINERS CLUB INTERNATIONAL	04/27/88-04/29/88	AIR FARE FOR MEMBER, R/T AM/DC	759.00
05-13	8131570025	Do	05/01/88	AIR FARE FOR STAFF JOE FLEMING, DC/AMARILLO	265.00
05-13	8131570026	Do	05/01/88	AIR FARE FOR STAFF BILL ARMISTEAD, DC/AMARILLO	265.00
05-16	8128630028	POSTMASTER	04/07/88	STAMPS	9.90
05-18	8138700021	AMERICAN BUSINESS EQUIPMENT	04/27/88	TONER FOR COPY MACHINE IN AMARILLO OFFICE	49.95
05-18	8138700017	DINERS CLUB INTERNATIONAL	05/04/88	AIRFARE FOR STAFF JOE FLEMING, AMARILLO-DC	265.00
05-18	8138700018	Do	05/04/88	AIRFARE FOR STAFF BILL ARMISTEAD, AMARILLO-DC	265.00
05-18	8138700019	FEDERAL EXPRESS CORP	04/20/88	OVERNIGHT COURIER SERVICE	24.25
05-18	8138700020	JANETTE COREAN TAYLOR	04/01/88-04/29/88	IN DISTRICT TRAVEL 810 MILES @ .21	170.10

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BEAU BOULTER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-19	8139700008	SOUTHWESTERN BELL	05/05/88–06/04/88	LOCAL TELEPHONE SERVICE	194.75
05-19	8139700009	Do	05/05/88–06/04/88	AT&T COMMUNICATIONS	7.97
05-20	8139730024	JAMES B CARDLE	04/15/88	TRAVEL RELATED EXPENSES FOR STAFF JIM CARDLE, MEAL	15.00
05-20	8139730025	Do	04/15/88	TRAVEL RELATED EXPENSES FOR STAFF JIM CARDLE, MEAL	8.00
05-20	8139730013	Do	04/17/88	IN DISTRICT MEAL FOR STAFF JIM CARDLE	15.00
05-20	8139730018	Do	04/17/88	TRAVEL RELATED EXPENSES FOR STAFF JIM CARDLE, MEAL	15.00
05-20	8139730026	Do	04/17/88	TRAVEL RELATED EXPENSES FOR STAFF JIM CARDLE, MEAL	1.50
05-20	8139730023	Do	04/20/88	TRAVEL RELATED EXPENSES FOR STAFF JIM CARDLE, MEALS	6.00
05-20	8139730020	Do	04/21/88	IN DISTRICT TRAVEL FOR STAFF JIM CARDLE, TAXI	13.00
05-20	8139730012	Do	04/21/88–04/22/88	TRAVEL RELATED EXPENSES FOR STAFF JIM CARDLE, 178.9 MILES @ .225	40.25
05-20	8139730021	Do	04/22/88	TRAVEL RELATED EXPENSES FOR STAFF JIM CARDLE, MEAL	15.00
05-20	8139730022	Do	04/22/88	TRAVEL RELATED EXPENSES FOR STAFF JIM CARDLE, MEAL	13.00
05-20	8139730017	Do	04/23/88	TRAVEL RELATED EXPENSES FOR STAFF JIM CARDLE, MEAL	12.00
05-20	8139730015	Do	04/26/88	TRAVEL RELATED EXPENSES FOR STAFF JIM CARDLE, MEAL	9.00
05-20	8139730016	Do	04/26/88	TRAVEL RELATED EXPENSES FOR STAFF JIM CARDLE, MEAL	4.70
05-20	8139730019	Do	04/26/88	TRAVEL RELATED EXPENSES FOR STAFF JIM CARDLE, MEAL	7.75
05-20	8139730027	Do	04/26/88	TRAVEL RELATED EXPENSES FOR STAFF JIM CARDLE, MEAL	.94
05-20	8139730014	DINERS CLUB INTERNATIONAL	05/05/88–05/06/88	AIRFARE FOR MEMBER - AMARILLO-WASH, DC-WICHITA FALLS	532.00
05-23	8140250023	CHILLICOTHE VALLEY NEWS	05/13/88–12/31/88	SIX MONTH SUBSCRIPTION	6.49
05-23	8140250018	COFFEE PLUS, INC	05/11/88	COFFEE FOR CONSTITUENTS FOR DC OFFICE	25.00
05-23	8140250019	MCI - COMMERCIAL SERVICE	04/01/88–04/30/88	LONG DISTANCE SERVICE FOR WICHITA FALLS OFFICE	10.51
05-23	8140250024	Do	04/01/88–04/30/88	LONG DISTANCE SERVICE FOR AMARILLO OFFC	.17
05-23	8140250020	SOUTHWESTERN BELL	03/27/88–04/26/88	TELEPHONE SERVICE FOR CHILDRESS OFFICE	49.72
05-23	8140250021	Do	03/27/88–04/26/88	AT&T COMMUNICATIONS FOR CHILDRESS OFFICE	10.57
05-23	8140250017	TEXAS PRESS SERVICE	04/01/88–04/30/88	CLIPPING SERVICE	273.60
05-23	8140250022	THE MEMPHIS DEMOCRAT	05/16/88–12/31/88	SIX MONTH SUBSCRIPTION	8.50
05-24	8144300017	AT&T INFORMATION SYSTEMS	05/06/88–06/05/88	PHONE EQUIPMENT FOR WICHITA FALLS OFFICE	146.25
05-24	8144300018	AUTOMATIC VENDING SERVICE, INC	04/27/88	COFFEE FOR CONSTITUENTS FOR WICHITA FALLS OFFICE	21.50
05-24	8144300016	COFFEE PLUS, INC	05/16/88	COFFEE SUPPLIES FOR CONSTITUENTS FOR DC OFFICE	19.00
05-24	8144300013	DINERS CLUB INTERNATIONAL	05/10/88	AIRFARE FOR MEMBER, AMARILLO-DC	265.00
05-24	8144300033	Do	05/12/88	AIRFARE FOR MEMBER, DC-AMARILLO	265.00
05-24	8144300019	FEDERAL EXPRESS CORP	04/29/88	OVERNIGHT COURIER SERVICE	26.50
05-24	8144300015	GENERAL SERVICES ADMIN	04/01/88–04/30/88	PHONE SERVICE FOR AMARILLO OFFICE	139.30
05-24	8144300020	THE WALL STREET JOURNAL	08/15/88–12/31/88	4 1/2 MONTH SUBSCRIPTION	52.25
05-26	8144370022	JAMES B CARDLE	03/11/88–03/13/88	IN DISTRICT TRAVEL 856 MILES @ .225	19 26
05-27	8147610009	AT&T INFORMATION SYSTEMS	04/06/88–05/05/88	MERLIN SYSTEMS	281.86
05-27	8147890058	W. J. HUBANKS	05/01/88–05/30/88	RENT: 132 MAIN ST CHILDRESS, TX	150.00
05-31	8152900394	*(EQUIPMENT ALLOWANCE)*	05/01/88–05/31/88		1,354.52
05-31	8152930707	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88–04/30/88		148.32
05-31	8152930708	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88–04/30/88		301 55
05-31	8153400021	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88–05/31/88		1,150.17
06-03	8153210013	COFFEE PLUS, INC	05/24/88	COFFEE FOR CONSTITUENTS FOR DC OFFICE	25.00
06-03	8153210010	JOSEPH THOMAS FLEMING	05/23/88	REIMBURSEMENT FOR PURCHASE OF REFERENCE BOOK	100.70
06-03	8153210012	NEW YORK TIMES	05/14/88–08/12/88	QUARTERLY SUBSCRIPTION	58.50

06-03	8153210011	WILLIAM ARMISTEAD	05/16/88	REIMBURSEMENT FOR PURCHASE OF TRANSCRIPT	4.00
06-03	8154210022	AUTOMATIC VENDING SERVICE, INC.	05/13/88	COFFEE FOR CONSTITUENTS FOR WICHITA FALLS OFFICE	1.95
06-03	8154210021	CAIN'S COFFEE CO.	05/17/88	COFFEE FOR CONSTITUENTS FOR AMARILLO OFFICE	74.50
06-03	8154210020	JAMES B CARDLE	05/23/88	REIMBURSEMENT TO STAFF FOR PURCHASE OF BOOKS FOR MEMBER	26.08
06-03	8154210023	DINERS CLUB INTERNATIONAL	05/16/88	AIRFARE FOR STAFF KATHY KROEGER AMARILLO-DC	299.00
06-03	8154210024	FEDERAL EXPRESS CORP.	04/25/88-05/04/88	OVERNIGHT COURIER SERVICE	50.00
06-09	8158720016	SHARON D BURKS	04/05/88-04/29/88	IN-DISTRICT TRAVEL FOR STAFF, 215 MILES @ .225	48.39
06-09	8158720017	Do	04/25/88-04/27/88	REIMB FOR TRAVEL RELATED EXPENSES FOR STAFF WHILE IN WASHINGTON, DC	207.85
06-09	8158720018	Do	04/26/88-04/27/88	REIMB FOR TRAVEL RELATED EXPENSES FOR STAFF WHILE IN WASHINGTON, DC	15.80
06-09	8158720015	JANICE CROUCH	05/16/88-05/23/88	IN-DISTRICT TRAVEL FOR STAFF, 450 MILES @ .225	101.26
06-09	8158720013	DINERS CLUB INTERNATIONAL	05/02/88-05/03/88	TRAVEL RELATED EXPENSES FOR STAFF KARR INGHAM	53.59
06-09	8158720011	Do	05/24/88-05/26/88	AIRFARE FOR STAFF KARR INGHAM AMARILLO TO WASHINGTON AND RETURN	530.00
06-09	8158720012	Do	05/25/88	AIRFARE FOR STAFF JANETTE TAYLOR, AMARILLO TO WASHINGTON	265.00
06-09	8158720014	FEDERAL EXPRESS CORP.	05/05/88-05/10/88	OVERNIGHT COURIER SERVICE	47.35
06-09	8159750007	BENCHMARK SYSTEMS	05/23/88	RIBBON RECYCLED FOR LASER PRINTER	57.40
06-09	8159750009	ORRIS KARR INGHAM	05/01/88-05/31/88	IN DISTRICT TRAVEL 2028 MILES @ .225	456.31
06-09	8159750008	JOAN SCHILLING	05/18/88-05/20/88	IN DISTRICT TRAVEL 223 MILES @ .225	99.24
06-09	8159750010	THOMAS J LANKFORD	05/19/88-05/24/88	PRINTING SERVICE	218.85
06-10	8161340007	DINERS CLUB INTERNATIONAL	01/23/88-01/26/88	AIRFARE FOR STAFF AND FLEMING, DALLAS-WASHINGTON-DALLAS	307.00
06-10	8161340009	Do	03/01/88-03/02/88	TRAVEL RELATED EXPENSES FOR STAFF KARR INGHAM	48.46
06-10	8161340008	Do	03/16/88-03/21/88	AIRFARE FOR STAFF JANETTE TAYLOR R/T AMARILLO-DC	530.00
06-13	8162810008	Do	10/28/87	AIRFARE FOR STAFF JANETTE TAYLOR AMARILLO-DALLAS-AMARILLO	122.00
06-16	8165320020	SHARON D BURKS	04/26/88-04/27/88	TRAVEL RELATED EXPENSES FOR DISTRICT STAFF IN DC	18.10
06-16	8165320019	Do	05/03/88-05/27/88	IN DISTRICT TRAVEL 374 MILES @ .225	84.17
06-16	8165320021	Do	05/07/88	REIMBURSEMENT FOR TRAVEL RELATED EXPENSES FOR MEMBER IN DISTRICT	2.14
06-16	8165320022	Do	05/19/88	REIMBURSEMENT FOR FILM PURCHASE	2.39
06-16	8165320027	DINERS CLUB INTERNATIONAL	06/05/88	AIRFARE FOR STAFF, WASHINGTON-AMARILLO	265.00
06-16	8165320025	FEDERAL EXPRESS CORP.	05/12/88-05/18/88	OVERNIGHT COURIER SERVICE	62.75
06-16	8165320028	LINDA GRAY	05/13/88-05/14/88	IN DISTRICT TRAVEL 230 MILES @ .225	51.75
06-16	8165320026	RUTH FITE	05/01/88-06/30/88	ANSWERING SERVICE FOR CHILDRESS OFFICE	80.00
06-16	8165320023	THOMAS J LANKFORD	05/06/88	PRINTING SERVICE, REPRINT	69.55
06-16	8165320024	WESTERN UNION	05/24/88	TELEGRAPH SERVICE	17.35
06-22	8169850020	AT&T INFORMATION SYSTEMS	06/06/88-07/05/88	PHONE EQUIPMENT FOR WICHITA FALLS OFFICE	146.25
06-22	8169850016	BEAU BOULTER	06/13/88	AIRFARE FOR MEMBER AMARILLO TO DC	465.00
06-22	8169850017	DINERS CLUB INTERNATIONAL	06/08/88-06/11/88	AIRFARE FOR STAFF MEMBER JIM CARDLE DC-AMARILLO-DC	530.00
06-22	8169850011	Do	06/11/88	AIRFARE FOR STAFF MEMBER BILL ARMISTEAD AMARILLO TO WASHINGTON	265.00
06-22	8169850012	Do	06/13/88	AIRFARE FOR MEMBER WASHINGTON-AMARILLO	265.00
06-22	8169850018	FEDERAL EXPRESS CORP.	05/23/88	OVERNIGHT COURIER SERVICE	9.75
06-22	8169850013	MCI TELECOMMUNICATIONS	05/01/88-06/01/88	LONG DISTANCE SERVICE FOR WICHITA FALLS OFFICE	8.54
06-22	8169850014	SOUTHWESTERN BELL	04/28/88-05/27/88	TELEPHONE SERVICE FOR CHILDRESS OFFICE	41.35
06-22	8169850015	Do	04/28/88-05/27/88	AT&T COMMUNICATIONS FOR CHILDRESS OFFICE	3.71
06-22	8169850019	TEXAS PRESS SERVICE	05/01/88-05/31/88	NEWSPAPER READING AND CLIPPING SERVICE	135.60
06-22	8173640002	SOUTHWESTERN BELL	06/05/88-07/04/88	LOCAL TELEPHONE SERVICE	197.40
06-22	8173640003	Do	06/05/88-07/04/88	AT&T COMMUNICATIONS	2.94
06-28	8174860021	DINERS CLUB INTERNATIONAL	06/16/88	AIRFARE FOR MEMBER AM-DC PORTION ONLY	265.00
06-28	8174860024	FEDERAL EXPRESS CORP.	05/27/88	OVERNIGHT COURIER SERVICE	9.75
06-28	8174860023	GENERAL SERVICES ADMIN	05/01/88-05/31/88	PHONE SERVICE FOR AMARILLO OFFICE	144.30
06-28	8174860022	THOMAS J LANKFORD	06/01/88-06/10/88	PRINTING SERVICES	450.96
06-28	8176740007	AT&T INFORMATION SYSTEMS	05/06/88-06/05/88	MERLIN SYSTEMS	352.36
06-28	8179890057	W. J. HUBANKS	06/01/88-06/30/88	RENT: 132 MAIN ST CHILDRESS, TX	150.00
06-29	8179530037	AMERICAN BUSINESS EQUIPMENT	06/16/88	TONER FOR COPIER	59.90
06-29	8179530036	CAIN'S COFFEE CO.	06/17/88	COFFEE FOR CONSTITUENTS FOR AMARILLO OFFICE	55.30
06-29	8179530039	COFFEE PLUS, INC.	05/21/88	COFFEE FOR CONSTITUENTS FOR DC OFFICE	25.00
06-29	8179530038	DINERS CLUB INTERNATIONAL	06/17/88	AIR FARE FOR MEMBER, DC/AMARILLO PORTION ONLY	265.00
06-29	8179530035	THE CLAY COUNTY LEAD ER	07/01/88-12/31/88	SIX MONTH SUBSCRIPTION	8.00
06-29	8179630024	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	3.50

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. BEAU BOULTER—Con.					
06-30	8182310021	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		827.24
06-30	8182920185	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		19.50
06-30	8182930708	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		115.17
06-30	8182930709	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		242.40
06-30	8183740044	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		1,141.33
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	114,644.71
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	36,012.04
				TOTAL	**150,656.75**
OFFICE OF THE HON. BARBARA BOXER					
SALARIES					
		CALLON, JOHN D	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	5,000.01
		CATADO, HELEN	04/01/88-06/30/88	STAFF ASSISTANT	2,340.00
		CHAPMAN, SAM T	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	3,593.76
		CLOUTIER, MARK	04/01/88-06/30/88	PART-TIME EMPLOYEE	3,750.00
		DENEVERS, JACKIE	04/01/88-06/30/88	MARIN DISTRICT DIRECTOR	7,875.00
		DOEZEMA, JUNE C	04/01/88-06/30/88	STAFF ASSISTANT	4,250.01
		DONNELLY, CAROLYN C	04/01/88-06/30/88	COMPUTER OPERATOR	4,500.00
		FIORILLO, KATHY	04/01/88-06/30/88	PRESS SECRETARY	8,750.01
		FRAITES, RICHARD	04/01/88-06/30/88	STAFF ASSISTANT	4,625.01
		HAEHL, JANA G	04/01/88-06/30/88	STAFF ASSISTANT	4,625.01
		JACOBOWITZ, EILEEN	04/01/88-06/30/88	LEGISLATIVE AIDE	3,999.99
		JOSEPHSON, CLAUDETTE	04/01/88-05/31/88	STAFF ASSISTANT	5,833.34
		Do	06/05/88-06/30/88	STAFF ASSISTANT	2,916.67
		MARTIN, DONNA	04/01/88-06/30/88	LEGISLATIVE AIDE	7,749.99
		NORBY, LORRAINE W	04/01/88-06/30/88	SPECIAL ASSISTANT	5,499.99
		OHLEYER, TERESA R	04/01/88-06/30/88	STAFF ASSISTANT	3,200.01
		PENNESTRI, GINA	04/01/88-06/30/88	CHIEF ASSISTANT	14,250.00
		REED, WILLIAM R	04/01/88-06/30/88	STAFF ASSISTANT	6,999.99
		ROGALSKI, BEATRIZ E	04/01/88-06/30/88	STAFF ASSISTANT	7,250.01
		ROZEN, REBECCA	04/01/88-04/30/88	LBJ CONGRESSIONAL INTERN	1,020.00
		WHITE, JANET K	04/01/88-06/30/88	PART-TIME EMPLOYEE	913.20
		WHITEHILL, BARBARA J	04/01/88-06/30/88	STAFF ASSISTANT	5,250.00
EXPENSES					
04-06	8089550001	MICRO RESEARCH INDUSTRIES	02/29/88	52,846 CHESHIRE LABELS	111.38
04-06	8089560027	BARBARA BOXER	03/11/88	REIMBURSEMENT FOR MEMBER FOR LUNCH WITH CONSTITUENT RE OFF SHORE OIL ISSUES	43.72

04-06	8089560026	Do	03/17/88-03/21/88	REIMBURSEMENT FOR MEMBER TOLLS IN DISTRICT	2.00
04-06	8089560028	Do	03/21/88	REIMBURSEMENT FOR MEMBER FOR TRANSPORTATION TO AIRPORT	100.00
04-06	8089560024	DINERS CLUB INTERNATIONAL	03/11/88	MEMBER TRANSPORTATION FROM/TO SAN FRANCISCO	506.00
04-06	8089560023	FEDERAL EXPRESS CORP	03/07/88	OVERNIGHT ENVELOPE FOR OFFICIAL BUSINESS	25.75
04-06	8089560025	GSA - KANSAS CITY - REGION SIX	02/29/88	SUPPLIES (VALLEJO)	117.29
04-06	8089560029	PACIFIC BELL	03/01/88-03/31/88	TELEPHONE SERVICE	118.31
04-06	8089560022	SAN FRANCISCO NEWSPAPER AGENCY	02/22/88-04/17/88	SAN FRANCISCO EXAMINER	12.08
04-06	8095600027	BARBARA BOXER	02/21/88-03/14/88	MEMBER PARKING AND TOLLS IN DISTRICT	6.50
04-06	8095600024	Do	03/01/88-03/13/88	MEMBER GASOLINE IN DISTRICT	22.43
04-06	8095600026	Do	03/08/88-03/14/88	MEMBER TRANSPORTATION TO AIRPORT	104.50
04-06	8095600025	Do	03/15/88	MEMBER LUNCH WITH CONSTITUENT REGARDING OFF SHORE OIL ISSUES	35.40
04-07	8097340001	PACIFIC BELL	02/20/88-03/19/88	LOCAL TELEPHONE SERVICE	64.78
04-07	8097340002	Do	02/20/88-03/19/88	AT&T COMMUNICATIONS	1.94
04-11	8097860037	ALHAMBRA NATIONAL WATER CO.	11/10/87-11/25/87	WATER FOR SAN RAFAEL OFFICE	26.15
04-11	8097860036	AT&T INFORMATION SYSTEMS	02/18/88-03/17/88	TELEPHONE EQUIPMENT	407.15
04-11	8097860038	DINERS CLUB INTERNATIONAL	03/14/88-03/16/88	MEMBER TRANSPORTATION FROM SAN FRANCISCO TO WASHINGTON & BACK TO SAN FRANCISCO	560.00
04-11	8097860039	Do	03/21/88	MEMBER TRNASPORTATION FROM SAN FRANCISCO TO WASHINGTON, DC	280.00
04-11	8097860034	GSA - KANSAS CITY - REGION SIX	03/20/88	SUPPLIES	54.06
04-11	8097860035	CLAUDETTE JOSEPHSON	03/21/88	REIMBURSEMENT FOR TRAVEL FOR OFFICIAL BUSINESS 72 MI @ .205	14.76
04-13	8102510021	AT&T INFORMATION SYSTEMS	02/20/88-03/19/88	TELEPHONE SERVICE	81.25
04-13	8102510024	BARBARA BOXER	03/13/88-03/28/88	PARKING & TOLL IN DISTRICT	14.00
04-13	8102510022	Do	03/24/88-03/25/88	LUNCH WITH CONSTITUENTS REGARDING OFFSHORE OIL ISSUES	30.20
04-13	8102510023	Do	03/24/88-03/28/88	TRANSPORTATION TO AIRPORT	100.00
04-13	8102510025	Do	03/26/88	GASOLINE IN DISTRICT	7.60
04-13	8103700001	PACIFIC BELL	02/28/88	LOCAL TELEPHONE SERVICE	236.66
04-13	8103700002	Do	02/28/88	AT&T COMMUNICATIONS	45.61
04-13	8103700003	Do	02/28/88-03/27/88	LOCAL TELEPHONE SERVICE	354.32
04-13	8103700004	Do	02/28/88-03/27/88	AT&T COMMUNICATIONS	129.41
04-21	8109210032	FEDERAL EXPRESS CORP	03/10/88	OVERNIGHT ENVELOPE FOR OFFICIAL BUSINESS	25.75
04-21	8109210031	SAN FRANCISCO NEWSPAPER AGENCY	02/22/88-04/17/88	DAILY EXAMINER FOR 2-22-88 - 7-17-88	6.25
04-26	8116810024	DINERS CLUB INTERNATIONAL	02/01/88-02/04/88	MEMBER TRAVEL FROM SAN FRANCISCO TO UDC	329.00
04-27	8117400011	ALHAMBRA NATIONAL WATER CO.	03/10/88-03/24/88	2 BOTTLES WATER - 1 W/COLD COOLER FOR DISTRICT OFFICE	32.10
04-27	8117400017	CANTRELL/CUTTER PRINTING, INC.	04/11/88	243,126 NEWSLETTERS	6,447.26
04-27	8117400010	DAVID R RAMAGE	04/06/88	550 DEAR COLLEAGUES - FAA	13.25
04-27	8117400012	FEDERAL EXPRESS CORP	04/05/88	OVERNIGHT ENVELOPES FOR OFFICIAL BUSINESS	25.75
04-27	8117400016	RICHARD FRAITES	04/06/88	PROCESSING OF FILM FOR NEWSLETTER	34.00
04-27	8117400013	GENERAL SERVICES ADMIN	03/01/88-03/31/88	TELEPHONE EQUIPMENT (SAN RAFAEL)	463.92
04-27	8117400014	Do	03/01/88-03/31/88	TELEPHONE EQUIPMENT (VALLEJO)	35.88
04-27	8117400015	Do	03/01/88-03/31/88	TELEPHONE EQUIPMENT (SAN FRANCISCO)	50.56
04-28	8113200022	AT&T INFORMATION SYSTEMS	01/12/88	PAYMENT FOR TELEPHONE BILLS FOR GOVT SVC TASK FORCE	46.56
04-28	8113200016	Do	03/01/88-03/31/88	TELEPHONE SERVICE (SAN FRANCISCO)	180.95
04-28	8113200021	C&P TELEPHONE COMPANY	07/01/87-09/30/87	PAYMENT FOR TELEPHONE BILLS FOR GOVT SVC TASK FORCE	136.64
04-28	8113200010	DAVID R RAMAGE	03/31/88	250 CALLING CARDS CALLON 550 DEAR COLLEAGUE AGING IN AMERICA	45.40
04-28	8113200012	DINERS CLUB INTERNATIONAL	03/28/88-03/31/88	MEMBER TRANSPORTATION FM SAN FRANCISCO TO WASHINGTON & TO SAN FRANCISCO TICKET #0167429217108	560.00
04-28	8113200027	EAST/WEST CHINESE-AMERICAN JOURNAL	04/19/88-04/19/89	RENEWAL MAGAZINE SUBSCRIPTION SAN RAFAEL	15.00
04-28	8113200014	FEDERAL EXPRESS CORP	03/10/88-03/17/88	OVERNIGHT ENVELOPE FOR OFFICIAL BUSINESS	79.00
04-28	8113200015	RICHARD FRAITES	03/01/88-03/15/88	REIMBURSEMENT FOR MILEAGE FOR OFFICIAL BUSINESS 118 MILES @ $.205	24.19
04-28	8113200013	GTE	03/01/88-03/31/88	TELEPHONE SERVICE NOVATO LINE	3.96
04-28	8113200018	WILLIAM R REED	03/03/88-03/30/88	MILEAGE FOR OFFICIAL BUSINESS 420 MILES @ $.205	86.10
04-28	8113200011	THE NEW YORK TIMES	05/15/88-08/14/88	NEW YORK TIMES SUBSCRIPTION MAILED TO WYMAN RILEY OF VALLEJO OFFICE	65.24
04-28	8113200017	WESTERN UNION	03/31/88	TELEPHONE FOR OFFICIAL BUSINESS.	55.17
04-28	8117910327	GENERAL SERVICES ADMINISTRATION	11/03/87-12/31/87	RENT SAN FRANCISCO CALIFORNIA	397.00
04-28	8117910328	Do	01/01/88-03/31/88	RENT SAN FRANCISCO CALIFORNIA	727.00
04-28	8117910278	Do	04/01/88-06/30/88	RENT SAN FRANCISCO CALIFORNIA	4,631.00
04-28	8118890057	PICKENS PLACE	04/01/88-04/30/88	RENT: 88 BELVEDERE SAN RAFAEL, CA	960.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BARBARA BOXER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-29	8110730028	DAVID R RAMAGE	03/17/88-03/21/88	26 CERTIFICATE, 700 COPIES OF WHISTLEBLOWERS	15.95
04-29	8110730027	DINERS CLUB INTERNATIONAL	02/22/88-02/25/88	MEMBER TRANSPORTATION FROM SAN FRANCISCO TO WASHINGTON, DC TO SAN FRANCISCO	560.00
04-29	8110730026	Do	03/07/88-03/10/88	MEMBER TRANSPORTATION FROM SAN FRAN TO WDC TO SAN FRANCISCO	560.00
04-29	8110730029	VALLEJO UNIFIED SCHOOL	04/01/88-06/30/88	CUSTODIAL AND UTILITIES SERVICE FOR APRIL, MAY & JUNE	404.08
04-29	8118500023	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	55.50
04-29	8120710015	AT&T INFORMATION SYSTEMS	03/02/88-04/01/88	TELEPHONE EQUIPMENT	61.75
04-30	8119930450	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		132.90
04-30	8119930451	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		245.33
04-30	8120900415	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		1,473.67
04-30	8123630042	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		554.78
05-05	8119200028	BARBARA BOXER	03/01/88-04/14/88	GASOLINE FOR LEASED CAR FOR MEMBER	44.49
05-05	8119200029	Do	04/01/88-04/16/88	TOLLS AND PARKING IN DISTRICT FOR MEMBER	29.25
05-05	8119200030	Do	04/18/88	TRANSPORTATION TO AIRPORT FOR MEMBER	50.00
05-05	8119660010	AT&T INFORMATION SYSTEMS	03/06/88-04/05/88	MERLIN SYSTEMS	302.88
05-05	8120220022	FEDERAL EXPRESS CORP	03/24/88	OVERNIGHT LETTER FOR OFFICIAL BUSINESS	20.25
05-05	8120220024	Do	04/04/88	OVERNIGHT ENVELOPE FOR OFFICIAL BUSINESS	14.00
05-05	8120220023	GSA - KANSAS CITY - REGION SIX	03/31/88	SUPPLIES (SAN FRANCISCO)	18.02
05-05	8124200026	MICRO RESEARCH INDUSTRIES	02/29/88	52,846 CHESHIRE LABELS	111.38
05-05	8125720002	PACIFIC BELL	03/20/88-04/19/88	LOCAL TELEPHONE SERVICE	73.45
05-05	8125720003	Do	03/20/88-04/19/88	AT&T COMMUNICATIONS	36
05-09	8125590028	GSA, OAD, FINANCE DIVISION	01/20/88	SUPPLIES (SAN FRANCISCO)	12.96
05-09	8125590029	Do	02/20/88	SUPPLIES (VALLEJO)	71.75
05-09	8125630025	DINERS CLUB INTERNATIONAL	03/11/88-03/31/88	TELECOMMUNICATIONS	198.75
05-09	8125630026	PACIFIC BELL	03/10/88-04/10/88	TELEPHONE SERVICE	158.07
05-09	8125630027	Do	03/10/88-04/10/88	LONG DISTANCE - SERVICE	3.63
05-12	8131770002	Do	03/28/88-04/27/88	LOCAL TELEPHONE SERVICE	300.49
05-12	8131770003	Do	03/28/88-04/27/88	AT&T COMMUNICATIONS	44.92
05-12	8133710001	Do	03/28/88-04/27/88	LOCAL TELEPHONE SERVICE	344.66
05-12	8133710002	Do	03/28/88-04/27/88	AT&T COMMUNICATIONS	113.07
05-13	8131570030	AT&T INFORMATION SYSTEMS	03/20/88-04/19/88	TELEPHONE EQUIPMENT - SAN FRANCISCO	81.25
05-13	8131570031	BARBARA BOXER	04/28/88	REIMBURSEMENT FOR LUNCH WITH CONSTITUENTS REGARDING OFF SHORE OIL ISSUE	13.15
05-16	8130300009	AT&T INFORMATION SYSTEMS	03/18/88-04/17/83	TELEPHONE SERVICE--SAN RAFAEL	407.15
05-16	8130300007	GSA - KANSAS CITY - REGION SIX	03/31/88	SUPPLIES	12.90
05-16	8130300008	CLAUDETTE JOSEPHSON	04/09/88	REIMBURSEMENT FOR MILEAGE FOR OFFICIAL BUSINESS 72 MILES @ .205	14.76
05-16	8130300038	NORTHERN CALIFORNIA JEWISH BULLETIN	05/01/88-05/01/89	SUBSCRIPTION RENEWAL (SAN FRANCISCO)	25.00
05-16	8131740023	DINERS CLUB INTERNATIONAL	02/04/88	MEMBER TRANSPORTATION UPGRADE TICKET	50.00
05-16	8131740022	FEDERAL EXPRESS CORP	04/04/88-04/12/88	OVERNIGHT LETTER FOR OFFICIAL BUSINESS	72.75
05-16	8131740021	Do	04/13/88-04/15/88	OVERNIGHT ENVELOPE FOR OFFICIAL BUSINESS	142.00
05-16	8131740020	GSA - KANSAS CITY - REGION SIX	04/20/88	SUPPLIES (SAN RAFAEL)	252.38
05-16	8131740025	U S TREASURY	01/12/88-02/11/88	EQUIPMENT - PHONE	46.56
05-16	8131740026	Do	02/12/88-03/11/88	EQUIPMENT - PHONE	46.56
05-16	8131740027	Do	03/12/88-04/11/88	EQUIPMENT - PHONE	46.56
05-16	8131740024	US TREASURY	02/15/88-03/15/88	PAYMENT OF TELEPHONE BILLS FOR FED GOV SERVICE TASK FORCE	195.18
05-20	8140600021	ALHAMBRA NATIONAL WATER CO.	03/28/88-04/28/88	BOTTLED WATER	26.65

05-23	8140250027	BARBARA BOXER	04/02/88-04/04/88	LUNCH WITH CONSTITUENTS REGARDING OFF SHORE OIL	54.10
05-23	8140250028	Do	05/02/88-05/09/88	TRANSPORTATION TO AIRPORT	60.00
05-23	8140250026	Do	05/06/88-05/09/88	GASOLINE AND TOLLS IN DISTRICT	16.20
05-23	8140250025	LESLIE LEASING COMPANY	03/25/88-04/24/88	PAYMENT FOR LEASED CAR	311.78
05-23	8144830001	PACIFIC BELL	04/10/88-05/09/88	LOCAL TELEPHONE SERVICE	121.59
05-24	8139250025	AT&T INFORMATION SYSTEMS	04/01/88-04/30/88	TELEPHONE EQUIPMENT	180.95
05-24	8139250022	DAVID R RAMAGE	04/20/88-04/28/88	DEAR COLLEAGUES	85.20
05-24	8139250024	GTE	04/01/88-04/30/88	TELEPHONE SERVICE	4.00
05-24	8139250023	WILLIAM R REED	04/04/88-04/29/88	REIMBURSEMENT FOR MILEAGE FOR OFFICIAL BUSINESS	86.10
05-24	8139250026	VALLERGA'S MARKETS, INC	02/01/88-04/30/88	NEWSPAPERS	84.30
05-24	8141610008	FEDERAL EXPRESS CORP.	04/19/88-04/26/88	OVERNIGHT ENVELOPES FOR OFFICIAL BUSINESS	111.50
05-26	8144370027	LORRAINE W NORBY	02/04/88-04/05/88	REIMB FOR MILEAGE FOR OFFICIAL BUSINESS	31.05
05-27	8147610010	AT&T INFORMATION SYSTEMS	04/06/88-05/05/88	MERLIN SYSTEMS	302.88
05-27	8147890069	LESLIE LEASING COMPANY	05/01/88-05/30/88	LEASED AUTO	311.78
05-27	8147890068	PICKENS PLACE	05/01/88-05/30/88	RENT: 88 BELVEDERE SAN RAFAEL, CA	960.00
05-31	8152900254	*(EQUIPMENT ALLOWANCE)*	11/06/87-12/31/87		62.24
05-31	8152900253	Do	05/01/88-05/31/88		1,667.76
05-31	8152930447	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		123.60
05-31	8152930448	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		132.22
05-31	8153400042	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		352.74
06-03	8147440025	FEDERAL EXPRESS CORP.	04/29/88-05/02/88	OVERNIGHT ENVELOPES FOR OFFICIAL BUSINESS	94.00
06-03	8147500019	BARBARA BOXER	05/11/88	MEMBER'S LUNCH W/CONSTITUENTS REGARDING LD-50 ISSUES (ANIMAL RIGHTS)	53.80
06-03	8147500020	Do	05/15/88	MEMBER TRANSPORTATION TO AIRPORT	9.00
06-03	8147500021	Do	05/15/88	MEMBER REIMBURSEMENT TOLLS IN DISTRICT	1.00
06-03	8147500018	Do	05/16/88	MEMBER TRANSPORTATION TO AIRPORT	50.00
06-03	8147500016	DINERS CLUB INTERNATIONAL	04/11/88-04/14/88	TRANSPORTATION FOR MEMBER FROM SAN FRANCISCO TO WDC TO SAN FRANCISCO (TICKET #0167429217291 6).	560.00
06-03	8147500022	SAN FRANCISCO NEWSPAPER AGENCY	04/11/88-06/12/88	NEWSPAPER FOR OFFICE FOR MEMBER (SAN RAFAEL)	13.05
06-03	8147500017	Do	04/18/88-06/12/88	NEWSPAPER FOR MEMBER (ACCT#GRE45772722)	11.60
06-03	8153210026	GENERAL SERVICES ADMIN	04/01/88-04/30/88	TELEPHONE EQUIPMENT (VALEJO)	35.88
06-03	8153210027	Do	04/01/88-04/30/88	TELEPHONE EQUIPMENT (SAN RAFAEL)	463.80
06-03	8153210028	Do	04/01/88-04/30/88	TELEPHONE EQUIPMENT (SAN FRANCISCO)	53.37
06-03	8153210029	GSA - KANSAS CITY - REGION SIX	04/30/88	SUPPLIES SAN FRANCISCO	31.07
06-03	8153210030	Do	04/30/88	SUPPLIES SAN RAFAEL	70.37
06-03	8154410009	PACIFIC BELL	03/19/88-04/20/88	LOCAL TELEPHONE SERVICE	67.36
06-03	8154410012	Do	03/19/88-04/20/88	AT&T COMMUNICATIONS	.36
06-07	8159820001	Do	05/28/88-06/27/88	LOCAL TELEPHONE SERVICE	232.42
06-07	8159820002	Do	05/28/88-06/27/88	AT&T COMMUNICATIONS	75.05
06-08	8160520001	AT&T INFORMATION SYSTEMS	01/12/88-02/03/88	EQUIPMENT - PHONE	35.70
06-09	8158720021	BARBARA BOXER	04/22/88	TRANSPORTATION TO THE AIRPORT	9.00
06-09	8158720019	DAVID R RAMAGE	04/24/88-05/23/88	DEAR COLLEGES	137.55
06-09	8158720022	GOLDEN STATE REPORT	07/01/88-07/01/89	SUBSCRIPTION FOR SAN FRANCISCO OFFICE (SAN FRANCISCO)	35.00
06-09	8158720020	CLAUDETTE JOSEPHSON	04/21/88-05/23/88	REIMB FOR TRAVEL MILEAGE FOR OFFICIAL BUSINESS, 200 MILES @ .205	41.00
06-09	8158720023	ROB ALEXANDER	04/07/88-05/02/88	6 PRINTS FROM WHISTLE BLOWING CONF 9 ROLLS FIL & DEVELOPING	38.59
06-09	8159750012	AT&T INFORMATION SYSTEMS	04/18/88-05/17/88	TELEPHONE EQUIPMENT (SAN RAFAEL)	407.15
06-09	8159750011	FEDERAL EXPRESS CORP.	05/06/88-05/11/88	OVERNIGHT ENVELOPE FOR OFFICIAL BUSINESS	54.50
06-13	8165710002	PACIFIC BELL	04/28/88-05/27/88	LOCAL TELEPHONE SERVICE	294.01
06-13	8165710003	Do	04/28/88-05/27/88	AT&T COMMUNICATIONS	145.85
06-15	8165210027	AT&T INFORMATION SYSTEMS	04/20/88-05/19/88	TELEPHONE EQUIPMENT	81.25
06-15	8165210029	CONGRESSIONAL QUARTERLY INC	08/21/88-08/21/89	SUBSCRIPTION TO CONG QUARTERLY	715.00
06-15	8165210028	WILLIAM R REED	05/24/88	REIMBURSEMENT FOR BRAKE WORK ON LEASED CAR FOR MEMBER	125.56
06-21	8169210007	LESLIE LEASING COMPANY	02/25/88-03/25/88	LEASED CAR FOR MEMBER ACCT 37494	311.78
06-22	8169850028	ALHAMBRA NATIONAL WATER CO.	05/18/88-05/26/88	WATER FOR DISTRICT OFFICE	28.40
06-22	8169850024	BARBARA BOXER	05/06/88-05/29/88	GASOLINE FOR LEASED CAR	33.37
06-22	8169850021	Do	05/13/88	TRANSPORTATION TO AIRPORT	50.00
06-22	8169850027	Do	05/20/88-06/04/88	BRIDGE TOLLS FOR OFFICIAL BUSINESS	15.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BARBARA BOXER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-22	8169850031	Do	05/30/88	LUNCH W/CONSTITUENTS REGARDING OFFSHORE OIL ISSUES	8.69
06-22	8169850022	Do	06/03/88	TRANSPORTATION TO AIRPORT	50.00
06-22	8169850025	Do	06/07/88	TRANSPORTATION TO AIRPORT	9.00
06-22	8169850026	Do	06/07/88-06/08/88	LUNCH W/CONSTITUENTS REGARDING LD-50 ISSUE	39.30
06-22	8169850023	Do	06/08/88	TRANSPORTATION TO AIRPORT	50.00
06-22	8169850030	HELEN CATADO	06/02/88	REIMBURSEMENT FOR RUBBER STAMPS & KEY FOR P.O. BOX	9.90
06-22	8169850029	WILLIAM R REED	05/03/88-05/31/88	420 MILES FOR OFFICIAL BUSINESS @ .205	86.10
06-22	8173630001	PACIFIC BELL	05/10/88-06/09/88	LOCAL TELEPHONE SERVICE	110.63
06-23	8173800009	AT&T INFORMATION SYSTEMS	05/01/88-05/31/88	TELEPHONE EQUIPMENT	180.95
06-23	8173800004	DAVID R RAMAGE	05/23/88-05/31/88	550 DEAR COLL EL SAL. 550 DEAR COLL. EL SAL. 14,655 LABEL 14,000 REC. REP. - STAR WARS	321.20
06-23	8173800005	FEDERAL EXPRESS CORP	05/12/88-05/16/88	OVERNIGHT ENVELOPE FOR OFFICIAL BUSINESS	37.50
06-23	8173800007	Do	05/18/88	OVERNIGHT ENVELOPE FOR OFFICIAL BUSINESS	11.00
06-23	8173800002	RICHARD FRAITES	05/04/88-05/17/88	REIMBURSEMENT FOR MILEAGE FOR OFFICIAL BUSINESS 76 MILES @ .205	15.58
06-23	8173800003	GSA - KANSAS CITY - REGION SIX	05/20/88	SUPPLIES (SAN FRANCISCO)	29.03
06-23	8173800008	GTE	05/01/88-05/31/88	TELEPHONE SERVICE	4.02
06-23	8173800006	WESTERN UNION	05/25/88	TELEGRAM FOR OFFICIAL BUSINESS	16.90
06-24	8175540010	FEDERAL EXPRESS CORP.	05/26/88-06/01/88	OVERNIGHT ENVELOPE FOR OFFICIAL BUSINESS	31.25
06-24	8175540009	NEW YORK TIMES	06/13/88-09/11/88	NEW YORK TIMES - NEWSPAPER DELIVERY	32.50
06-28	8168280021	POSTMASTER	05/17/88	POSTAGE	20.00
06-28	8175720019	ALHAMBRA NATIONAL WATER CO.	05/06/88-05/20/88	4 BOTTLES WATER, RENT OF 1 HOT/COLD COOLER (WATER NOT POTABLE)	25.40
06-28	8175720017	BARBARA BOXER	06/08/88	REIMB FOR MEMBER FOR LUNCH TO CONSTITUENTS RE: LDSO ISSUES	45.40
06-28	8175720018	Do	06/10/88	REIMBURSEMENT FOR MEMBER GAS FOR LEASED CAR IN DISTRICT	10.01
06-28	8175720015	Do	06/13/88	TRANSPORTATION TO AIRPORT	50.00
06-28	8175720016	Do	06/13/88	REIMBURSEMENT FOR MEMBER BRIDGE TOLL IN DISTRICT	1.00
06-28	8175720020	DHL AIRWAYS, INC	05/27/88	PACKAGE SENT FROM VALLEJO NEIGHBORHOOD HOUSING	4.94
06-28	8175720021	GENERAL SERVICES ADMIN	04/30/88-05/31/88	TELEPHONE SERVICE (SAN RAFAEL)	463.80
06-28	8175720022	Do	04/30/88-05/31/88	TELEPHONE SERVICE (VALLEJO)	35.88
06-28	8175720023	Do	04/30/88-05/31/88	TELEPHONE SERVICE (SAN FRANCISCO)	50.40
06-28	8176740008	AT&T INFORMATION SYSTEMS	05/06/88-06/05/88	MERLIN SYSTEMS	151.45
06-28	8179890068	LESLIE LEASING COMPANY	06/01/88-06/30/88	LEASED AUTO	311.78
06-28	8179890067	PICKENS PLACE	06/01/88-06/30/88	RENT: 88 BELVEDERE SAN RAFAEL, CA	960.00
06-30	8182310042	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		203.47
06-30	8182650001	PACIFIC BELL	05/20/88-06/19/88	LOCAL TELEPHONE SERVICE	67.45
06-30	8182650002	Do	05/20/88-06/19/88	AT&T COMMUNICATIONS	.45
06-30	8182930448	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		71.95
06-30	8182930449	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		203.74

06-30	8183740045	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		1,502.68

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,020.00
MEMBERS CLERK HIRE	113,172.00

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	41,163.55

ADJUSTMENTS/REFUNDS

EXPENSES

05-16	8161990018	U S TREASURY	01/12/88-02/11/88	REFUND DUE TO AN INCORRECT PAYEE	(46.56)
05-16	8161990007	Do	02/12/88-03/11/88	REFUND DUE TO AN INCORRECT PAYEE	(46.56)
05-16	8161990017	Do	03/12/88-04/11/88	REFUND DUE TO AN INCORRECT PAYEE	(46.56)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(139.68)
TOTAL	**155,215.87**

OFFICE OF THE HON. JOHN B BREAUX

ADJUSTMENTS/REFUNDS

EXPENSES

05-27	8148990049	SOUTH CENTRAL BELL	11/01/86-01/02/87	REFUND DUE TO LOUISIANA PUBLIC SERVICE COMM	(13.36)
05-27	8148990055	Do	11/01/86-01/02/87	REFUND DUE TO LOUISIANA PUBLIC SERVICE COMM	(14.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(27.36)
TOTAL	**(27.36)**

OFFICE OF THE HON. JOSEPH E BRENNAN

SALARIES

ABBOTT, LUCY	04/01/88-04/30/88	SCHEDULER/STAFF ASSISTANT	1,583.33
Do	05/01/88-06/10/88	LEGISLATIVE ASSISTANT/SCHEDULER	2,111.11
DAVIS, PATRICIA L	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	5,499.99
EATON, HOLLY ROBINSON	04/01/88-06/30/88	PART-TIME EMPLOYEE	840.00
FARRELL, MARY	04/01/88-06/30/88	RECEPTIONIST	3,999.99
FINDLEN, ANITA	04/01/88-06/30/88	FIELD REPRESENTATIVE	4,500.00
GARON, COLLEEN A	04/01/88-06/30/88	STAFF ASSISTANT	3,999.99
GRANGER, GEMMA	04/01/88-06/30/88	FIELD REPRESENTATIVE	5,000.01
HILDRETH, DANIEL W	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	4,749.99
KERRY, DAVID T	04/01/88-06/30/88	FIELD COORDINATOR	8,000.01
LEHANE, CHRISTOPHER	06/13/88-06/30/88	TEMPORARY EMPLOYEE	420.00
LEMLEY, LAURIE SMITH	04/01/88-06/30/88	HEAD FIELD REPRESENTATIVE	8,000.01
MICHALEK, E H	04/01/88-06/30/88	LEGISLATIVE DIRECTOR	9,999.99
MOOERS, DONALD L, JR	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	6,500.01
MORESHEAD, ANDREW	04/01/88-06/30/88	D.C. INTERN	2,400.00
NOONAN, MARK	06/01/88-06/30/88	LBJ CONGRESSIONAL INTERN	1,000.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOSEPH E BRENNAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		PARADEE, KATHRYN J	04/01/88-06/24/88	SPECIAL PROJECTS COORDINATOR	4,433.33
		PERKINS, STEPHANIE H	04/01/88-06/30/88	OFFICE MANAGER/LEGIS ASST	4,749.99
		REDMOND, DAVID E	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	14,499.99
		REINERTSEN, BARBARA	04/01/88-06/30/88	PRESS/PUBLIC RELATIONS	8,499.99
		SKILLIN, MARY ELIZABETH	04/01/88-05/31/88	D.C. INTERN	1,600.00
		Do	06/01/88-06/30/88	SCHEDULER	1,208.33
		WOODLAND, SUZANNE M	04/01/88-06/30/88	SYSTEMS MANAGER/LEGISLATIVE ASSISTANT	4,749.99
		EXPENSES			
04-06	8089620036	DAVID E REDMOND	02/02/88-02/04/88	ROUNDTRIP AIRFARE FOR STAFF MEMBER FROM PORTLAND, ME TO DULLES AIRPORT	57.00
04-06	8089620002	Do	02/09/88-02/11/88	ROUNDTRIP AIRFARE FOR STAFF MEMBER FROM PORTLAND, MAINE TO DULLES AIRPORT	57.00
04-06	8089620001	Do	02/16/88-02/18/88	ROUNDTRIP AIRFARE FOR STAFF MEMBER FROM PORTLAND, ME TO DULLES AIRPORT	57.00
04-06	8089620003	Do	03/15/88-03/17/88	COST OF ROUNDTRIP AIRFARE FOR STAFF MEMBER FROM PORTLAND, ME TO DULLES AIRPORT	57.00
04-06	8089620004	THE BANGOR DAILY NEWS	03/31/88-10/15/88	6 MONTH SUBSCRIPTION TO THE BANGOR DAILY NEWS FOR PORTLAND, MAINE OFFICE	49.50
04-06	8091640022	GENERAL SERVICES ADMIN	02/01/88-02/29/88	COST FOR TELEPHONE SERVICE FOR AUGUSTA, ME OFFICE: FEBRUARY CHARGE	22.85
04-06	8091640023	Do	02/01/88-02/29/88	COST OF PHONE SERVICE FOR PORTLAND, ME OFFICE FOR MONTH OF FEBRUARY	305.86
04-06	8091640024	KATHRYN J PARADEE	03/23/88	COST FOR MILEAGE FOR STAFF MEMBER TO ATTEND ONE-DAY WORKSHOP IN SKOWHEGA 120 MI AT .20¢/MI	24.00
04-06	8091640025	Do	03/23/88	COST OF REGISTRATION FOR ONE-DAY WORKSHOP IN SKOWHEGAN FOR STAFF MEMBER	25.00
04-06	8091700004	LUCY ABBOTT	03/10/88-03/22/88	3 TRIPS TO DULLES AIRPORT WITH MEMBER, 180 MILES @ .20/MILE	36.00
04-06	8091700005	Do	03/17/88-03/22/88	2 TRIPS TO DULLES AIRPORT WITH STAFF MEMBER, 120 MILES @ .20/MILE	24.00
04-06	8091700010	BOOKLAND OF BATH	02/21/88-03/13/88	NEWSPAPERS FOR PORTLAND, MAINE DISTRICT OFFICE	11.40
04-06	8091700003	DAVID R RAMAGE	03/21/88-03/23/88	PUBLIC MEETING CARDS HELD BY THE MEMBER IN THE DISTRICT	792.00
04-06	8091700007	DINERS CLUB INTERNATIONAL	01/26/88-02/02/88	ROUND TRIP AIRFARE FOR MEMBER FROM DULLES AIRPORT TO PORTLAND, MAINE	208.00
04-06	8091700006	Do	02/04/88-02/16/88	ROUND TRIP AIRFARE FOR MEMBER FROM DULLES AIRPORT TO PORTLAND MAINE	208.00
04-06	8091700002	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/03/88-12/31/88	MEMBERSHIP TO THE ENVIRON'L & ENERGY STUDY CONF WHICH PROVIDES WEEKLY BULLETINS ON LEGISLATIVE ISSUES.	600.00
04-06	8091700001	NYNEX CREDIT CO.	04/01/88-04/30/88	TELEPHONE EQUIPMENT FOR DISTRICT OFFICE FOR MONTH OF APRIL	141.30
04-06	8091700009	DAVID E REDMOND	02/23/88-02/25/88	ROUND TRIP AIRFARE FOR STAFF MEMBER FROM PORTLAND, ME TO DULLES AIRPORT (DC)	58.00
04-06	8091700008	SEWALL ST NEWS	01/10/88-02/28/88	NEWSPAPERS FOR THE AUGUSTA MAINE DISTRICT OFFICE FOR MONTH OF JANUARY, FEBRUARY	64.05
04-11	8102750003	NEW ENGLAND TELEPHONE	01/07/88-02/06/88	LOCAL TELEPHONE SERVICE	83.40
04-11	8102750002	Do	02/07/88-03/06/88	LOCAL TELEPHONE SERVICE	92.29
04-11	8102750001	Do	02/16/88-03/15/88	DIST TELEPHONE SERVICE	729.85
04-13	8102850002	COFFEE SERVICE AMERICA	03/29/88-03/29/88	COFFEE FOR CONSTITUENTS	27.00
04-13	8102850003	DAVID T KERRY	03/12/88-03/19/88	TRAVEL WITH MEMBER IN DISTRICT 310 MILES @ .20/MILE	62.00
04-13	8102850001	DONALD L MOOERS	03/28/88	STAFF MILEAGE WITH MEMBER FOR TRIP TO DULLES AIRPORT 60 MI @ .20/MILE	12.00
04-13	8102850004	KATHRYN J PARADEE	03/16/88-03/18/88	MILEAGE IN DISTRICT BY STAFF MEMBER 172 MILES @ .20/MILE	34.40
04-20	8111610003	NEW ENGLAND TELEPHONE	02/19/88-03/18/88	LOCAL TELEPHONE SERVICE	39.27
04-20	8111610001	Do	03/07/88-04/06/88	LOCAL TELEPHONE SERVICE	131.10
04-20	8111610002	Do	03/07/88-04/06/88	AT&T COMMUNICATIONS	3.18
04-22	8110400002	LUCY ABBOTT	03/24/88-04/07/88	5 TRIPS WITH STAFF MEMBER TO DULLES AIRPORT - 300 MILES @ 20¢ PER MILE	60.00
04-22	8110400006	COMMERCIAL FISHERIES NEWS	03/24/88	12 BACK ISSUES OF THE NEWS	23.40
04-22	8110400005	Do	04/01/88-04/01/89	1 YEAR SUBSCRIPTION TO CFN FOR PORTLAND OFFICE	18.00
04-22	8110400001	DAVID T KERRY	04/05/38	TRAVEL WITH MEMBER IN DISTRICT FOR TOWN MEETING - 160 MILES @ 20¢ PER MILE	32.00
04-22	8110400008	NATIONAL WEEKLY EDITION	04/01/88-10/01/88	SIX MONTH SUBSCRIPTION FOR PORTLAND OFFICE	19.50

04-22	8110400004	NEW YORK TIMES	04/04/88-07/03/88	3 MONTH SUBSCRIPTION FOR THE DC OFFICE	58.50
04-22	8110400003	DAVID E REDMOND	03/29/88-03/31/88	ROUND TRIP PLANE TRAVEL FROM PORTLAND, MAINE TO DULLES AIRPORT	57.00
04-22	8110400010	REGENERY GATEWAY, INC.	03/28/88	COPY OF GOVERNMENT ASSISTANCE ALMANAC 1988 FOR OFFICE USE	36.20
04-22	8110400009	THE BANGOR DAILY NEWS	03/31/88-09/15/88	1 & 1/2 MONTH SUBSCRIPTION FOR PORTLAND, MAINE OFFICE	58.50
04-22	8110400007	TOWER PUBLISHING	03/22/88	1987-88 MAINE REGISTER FOR OFFICE USE	79.50
04-26	8113570001	COLLEEN A GARON	01/29/88-04/14/88	MILEAGE TO & FROM DISTRICT OFFICE IN PORTLAND TO MEDIA FACILITIES - 100 MILES @ 20¢ PER MILE	20.00
04-26	8113570003	DANIEL W HILDRETH	03/15/88-03/15/88	R/T FROM DC OFFICE TO DULLES AIRPORT WITH MEMBER AND STAFF MEMBER - 60 MILES @ 20¢ PER MILE	12.00
04-26	8113570004	DAVID E REDMOND	04/05/88-04/07/88	R/T AIR FARE FROM PORTLAND, MAINE TO DULLES AIRPORT FOR STAFF MEMBER	57.00
04-26	8113570002	BARBARA REINERTSEN	01/05/88-04/09/88	MILEAGE, TOLLS, IN DISTRICT WITH MEMBER: 1277 MILES @ 20¢ PER MILE PLUS TOLLS	263.55
04-27	8118600006	NEW ENGLAND TELEPHONE	03/16/88-04/15/88	DISTRICT WATS LINE	845.55
04-28	8116710005	CREIGHTON'S COUNTRY STORE	03/01/88-03/31/88	NEWSPAPERS FOR PORTLAND DISTRICT OFFICE	41.90
04-28	8116710001	GENERAL SERVICES ADMIN	03/01/88-03/31/88	BASIC TELEPHONE SERVICE FOR AUGUSTA DISTRICT OFFICE FOR MONTH OF MARCH	22.85
04-28	8116710002	JIM & RENEE'S MARKET	04/01/88-03/31/89	ONE YEAR SUBSCRIPTION FOR THE JOURNAL TRIBUNE AND PRESS HERALD FOR PORTLAND DISTRICT OFFICE	214.90
04-28	8116710004	DAVID T KERRY	04/07/88-04/09/88	TRAVEL IN DISTRICT WITH THE MEMBER, 170 MILES @ .20/MILE	34.00
04-28	8116710003	PUBLIC CABLE CO	04/01/88-04/30/88	MONTHLY CABLE SERVICE FOR PORTLAND DISTRICT OFFICE	30.40
04-28	8118890059	GENDRON BROTHERS ASSOCIATES	04/01/88-04/30/88	RENT: 177 COMMERCIAL STREET PORTLAND, ME	2,340.00
04-28	8118890058	LAGACE REALTY	04/01/88-04/30/88	RENT: 128 STATE STREET AUGUSTA, ME	425.00
04-30	8119930102	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		146.15
04-30	8119930103	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		22.97
04-30	8120900145	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		1,148.12
04-30	8120920012	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/88-04/30/88		10.40
04-30	8123580001	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		1,559.89
05-05	8120820011	BOOKLAND OF BATH	03/21/88-04/10/88	NEWSPAPERS FOR PORTLAND DISTRICT OFFICE	11.40
05-05	8120820013	DAVID R RAMAGE	04/01/88-04/12/88	TOWN MEETING CARDS, CALLING FOR STAFF, NEWSLETTER FOR DISTRICT	6,719.50
05-05	8120820012	MARY FARRELL	03/23/88-03/28/88	MILEAGE IN DISTRICT 135 MILES @ .20/MILE	27.00
05-05	8120820014	LOPEZ & CHURCH	02/29/88	DEVELOPER, TONER FOR COPIER IN PORTLAND OFFICE	85.90
05-05	8120820015	BARBARA REINERTSEN	02/10/88-04/04/88	FILM DEVELOPING FOR NEWSLETTER	42.40
05-05	8123720006	DINERS CLUB INTERNATIONAL	02/18/88-02/23/88	ROUND TRIP AIRFARE FOR MEMBER FROM WASHINGTON DULLES TO PORTLAND, ME	193.00
05-05	8123720007	Do	02/25/88-03/01/88	ROUND TRIP AIRFARE FOR MEMBER FROM WASHINGTON DULLES TO PORTLAND, ME	193.00
05-05	8123720008	Do	03/03/88-03/08/88	ROUND TRIP AIRFARE FOR MEMBER FROM WASHINGTON DULLES TO PORTLAND, ME	193.00
05-05	8123720009	Do	03/10/88-03/15/88	ROUND TRIP AIRFARE FOR MEMBER FROM WASHINGTON DULLES TO PORTLAND, ME	193.00
05-05	8123720031	Do	03/17/88-03/21/88	ROUND TRIP AIRFARE FOR MEMBER FROM WASHINGTON DULLES TO PORTLAND, ME	208.00
05-05	8123720002	Do	03/23/88-03/29/88	ROUND TRIP AIRFARE FOR MEMBER FROM WASHINGTON DULLES TO PORTLAND, MAINE	193.00
05-05	8123720004	DAVID T KERRY	03/16/88	TRAVEL IN DISTRICT WITH MEMBER, 350 MILES @ .20/MILE	70.00
05-05	8123720003	NYNEX CREDIT CO	05/01/88-05/31/88	TELEPHONE EQUIPMENT CHARGE FOR PORTLAND OFFICE FOR MONTH OF MAY	141.30
05-05	8123720005	BARBARA REINERTSEN	03/26/88-04/08/88	BLANK VIDEOTAPES	17.15
05-05	8123850001	NEW ENGLAND TELEPHONE	03/19/88-04/18/88	LOCAL TELEPHONE SERVICE	42.22
05-19	8138720007	LUCY ABBOTT	04/11/88-04/29/88	4 R/TS FM OFC TO DULLES A/P W/MBR, 60 MILES PER TRIP @ .20/MI, 1 TRIP TO NAT'L A/P, 10 MI @ .20/MI.	50.00
05-19	8138720006	Do	04/12/88-05/03/88	5 ROUND TRIPS FROM OFFICE TO DULLES AIRPORT WITH STAFF MEMBER 60 MILES PER TRIP @ .20/MILE	60.00
05-19	8138720003	MARY FARRELL	04/21/88	TRAVEL IN DISTRCT, 130 MILES @ .20/MILE	26.00
05-19	8138720004	DAVID T KERRY	04/20/88-04/23/88	IN DISTRICT TRAVEL; 366 MILES @ .20/MILE	73.20
05-19	8138720005	KATHRYN J PARADEE	04/23/88-04/27/88	312 MILES IN DISTRICT TRAVEL @ .20/MILE, PARKING, TOLLS	66.45
05-19	8138720001	STEPHANIE H PERKINS	04/26/88	EXPRESS MAIL SENT OVERNIGHT TO CONSTITUENTS	17.50
05-19	8138720008	DAVID E REDMOND	04/12/88-04/21/88	ROUND TRIP AIRFARE FROM PORTLAND, ME TO DC	57.00
05-19	8138720009	Do	04/26/88-04/28/88	ROUND TRIP AIRFARE FROM PORTLAND, ME TO DC	57.00
05-19	8138720002	SERVICE AMERICA CORP	04/23/88	COFFEE FOR CONSTITUENTS	32.25
05-19	8138720010	THE BOOTHBAY REGISTER	05/15/88-11/15/88	6 MONTH SUBSCRIPTION FOR AUGUSTA OFFICE	12.00
05-19	8139230001	NEW ENGLAND TELEPHONE	04/07/88-05/06/88	LOCAL TELEPHONE SERVICE	85.68
05-19	8139230002	Do	04/07/88-05/06/88	AT&T COMMUNICATIONS	1.20
05-24	8141210004	E. H. MICHALEK	04/30/88-05/01/88	MILEAGE IN DISTRICT TO TOWN MEETING 178 MI @ 20¢/MI	35.60
05-24	8141210003	Do	05/02/88	MILEAGE-PORTLAND, ME TO DC 587 MILES @ $.20/MILE TOLLS	131.35
05-24	8141210005	DONALD L MOORS	05/05/88-05/06/88	ATTENDANCE FEE FOR CRS SEMINAR	80.00
05-24	8141210002	PORTLAND BUSINESS JOURNAL	04/11/88-04/11/89	1YEAR SUBSCRIPTION FOR PORTLAND OFFICE	15.00
05-26	8146260001	NEW ENGLAND TELEPHONE	04/16/88-05/15/88	LOCAL TELEPHONE SERVICE	621.85
05-27	8147890071	GENDRON BROTHERS ASSOCIATES	05/01/88-05/30/88	RENT: 177 COMMERCIAL STREET PORTLAND, ME	2,340.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOSEPH E BRENNAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-27	8147890070	LAGACE REALTY	05/01/88-05/30/88	RENT: 128 STATE STREET AUGUSTA, ME	425.00
05-31	8152900068	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		1,148.12
05-31	8152920017	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88-05/31/88		5.85
05-31	8152930100	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		135.95
05-31	8152930101	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		27.82
05-31	8153600001	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		598.58
06-03	8148210008	BOOKLAND OF BATH	04/17/88-05/08/88	SUNDAY NEWSPAPERS FOR PORTLAND OFFICE	9.55
06-03	8148210007	CREIGHTON'S COUNTRY STORE	04/01/88-04/30/88	NEWSPAPERS FOR MONTH OF APRIL FOR PORTLAND OFFICE	44.20
06-03	8148210006	NYNEX CREDIT CO.	06/01/88-06/30/88	COST FOR PHONE EQUIPMENT FOR JUNE FOR PORTLAND OFFICE	141.30
06-03	8148210002	PUBLIC CABLE CO.	05/01/88-05/31/88	MONTHLY CABLE SERVICE FOR PORTLAND OFFICE	30.40
06-03	8148210005	DAVID E REDMOND	05/03/88-05/05/88	ROUNDTRIP AIRFARE PORTLAND TO DC TO PORTLAND	58.00
06-03	8148210004	Do	05/14/88	ROUNDTRIP MILEAGE FROM PORTLAND TO AUGUSTA 120 MILES @ $.20/MILE TRAVEL WITH MEMBER IN DISTRICT.	24.00
06-03	8148210003	SEWALL ST NEWS	02/28/88-04/24/88	NEWSPAPERS FOR AUGUSTA OFFICE FOR 2 MONTHS	74.60
06-03	8148210033	WASHINGTONIAN	05/01/88-05/01/89	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	19.95
06-03	8153640002	NEW ENGLAND TELEPHONE	04/19/88-05/18/88	LOCAL TELEPHONE SERVICE	39.27
06-08	8155420009	LUCY ABBOTT	05/02/88-05/24/88	6 ROUND TRIPS FROM OFFICE TO NATIONAL AP W/MEMBER 60 MI AT .20, 1 TRIP TO DULLES 60 MI AT .20.	24.00
06-08	8155420004	DINERS CLUB INTERNATIONAL	03/31/88	ONE WAY AIRFARE FOR MEMBER FROM NATIONAL AIRPORT TO NYC	58.00
06-08	8155420005	Do	04/11/88	ONE WAY AIRFARE FROM PORTLAND, ME TO DULLES AIRPORT FOR MEMBER	104.00
06-08	8155420006	ANITA FINDLEN	04/23/88-05/10/88	TRAVEL IN DISTRICT BY STAFF 625 MILES AT .20/MILE	125.00
06-08	8155420024	GENERAL SERVICES ADMIN	03/01/88-04/30/88	BASIC TELEPHONE SERVICE FOR AUGUSTA OFFICE FOR MARCH AND APRIL	22.85
06-08	8155420001	GUY GANNET PUBLISHING CO	06/07/88-12/21/88	6 MONTH SUBSCRIPTION FOR PORTLAND OFFICE	72.00
06-08	8155420007	DAVID T KERRY	04/27/88-04/30/88	IN DISTRICT TRAVEL BY STAFF 200 MILES AT .20/MILE	40.00
06-08	8155420010	DAVID E REDMOND	05/17/88-05/19/88	ROUND TRIP AIRFARE FROM PORTLAND, ME TO DULLES AIRPORT	58.00
06-08	8155420008	SERVICE AMERICA CORP	05/20/88	COFFEE FOR CONSTITUENTS	32.40
06-08	8155420002	WIDE WORLD PHOTOS INC	05/11/88	3 PHOTOS FOR THE MEMBER	55.00
06-15	8165620002	LUCY ABBOTT	05/05/88-05/26/88	5 ROUNDTRIPS TO DULLES AIRPORT WITH STAFF 300 MILES AT .20¢/MI	60.00
06-15	8165620001	DINERS CLUB INTERNATIONAL	04/18/88-04/19/88	ROUNDTRIP AIRFARE FROM DULLES AIRPORT TO PORTLAND, MAINE FOR MEMBER	208.00
06-15	8165620004	DAVID T KERRY	04/15/88-04/23/88	TRAVEL WITH CONGRESSMAN IN DISTRICT 230 MILES AT .20¢/MI	46.00
06-15	8165620003	DAVID E REDMOND	05/24/88-05/26/88	ROUNDTRIP AIRFARE FROM PORTLAND, MAINE TO DULLES AIRPORT	58.00
06-21	8168400004	LUCY ABBOTT	06/01/88-06/10/88	4 TRIPS TO DULLES WITH MEMBER - 240 MILES @ 20¢ PER MILE	48.00
06-21	8168400002	ANITA FINDLEN	05/04/88-05/04/88	TRAVEL IN DISTRICT - 94 MILES @ 20¢ PER MILE	18.80
06-21	8168400001	DAVID T KERRY	04/20/88-04/20/88	TRAVEL IN DISTRICT TO DISTRICT OFFICE IN AUGUSTA - 150 MILES @ 20¢ PER MILE	30.00
06-21	8168400003	DAVID E REDMOND	05/31/88-06/02/88	ROUND TRIP AIR FARE FROM PORTLAND, MAINE TO DULLES AIRPORT	58.00
06-22	8169840001	NEW ENGLAND TELEPHONE	05/07/88-06/06/88	LOCAL TELEPHONE SERVICE	80.83
06-22	8169840002	Do	05/07/88-06/06/88	AT&T COMMUNICATIONS	.60
06-28	8175850006	LUCY ABBOTT	06/07/88	ROUNDTRIP MILEAGE 60 MILES @ .20¢ PER MILE WITH STAFF MEMBER FROM DULLES AIRPORT TO LONGWORTH.	12.00
06-28	8175850003	BOOKLAND OF BATH	05/15/88-06/05/88	NEWSPAPERS FOR PORTLAND OFFICE	11.40
06-28	8175850001	DAVID R RAMAGE	06/07/88	250 CALLING CARDS SKILLIN	22.50
06-28	8175850005	GENERAL SERVICES ADMIN	04/01/88-05/31/88	BASIC TELEPHONE SERVICE FOR AUGUSTA OFFICE	22.85
06-28	8175850002	NEWSWEEK MAGAZINE	07/01/88-12/30/89	SUBSCRIPTION RENEWAL FOR PORTLAND OFFICE	35.10
06-28	8175850004	NYNEX CREDIT CO.	07/01/88-07/31/88	TELEPHONE EQUIPMENT CHARGE FOR PORTLAND OFFICE FOR JULY	141.30
06-28	8175850008	KATHRYN J PARADEE	05/19/88-05/19/88	IN DISTRICT TRAVEL TO MEETING 74 MILES @ .20¢ PER MILE	14.80

06-28	8175850007	PUBLIC CABLE CO.	06/01/88-06/30/88	BILLING FROM CABLE COMPANY FOR PORTLAND OFFICE	30.48
06-28	8175850009	DAVID E REDMOND	06/07/88-06/09/88	ROUNDTRIP AIRFARE FROM PORTLAND, MAINE TO DULLES AIRPORT	58.00
06-28	8175850010	SERVICE AMERICA CORP	06/14/88	COFFEE FOR CONSTITUENTS	28.90
06-28	8179890070	GENDRON BROTHERS ASSOCIATES	06/01/88-06/30/88	RENT: 177 COMMERCIAL STREET PORTLAND, ME	2,340.00
06-28	8179890069	LAGACE REALTY	06/01/88-06/30/88	RENT: 128 STATE STREET AUGUSTA ME	425.00
06-28	8180510001	NEW ENGLAND TELEPHONE	05/16/88-06/15/88	LOCAL TELEPHONE SERVICE	764.05
06-29	8179220001	DAVID T KERRY	06/05/88-06/11/88	TRAVEL IN DISTRICT WITH MEMBER 344 MILES @ $.20/MILE	68.80
06-29	8179220002	Do	06/10/88	TRAVEL IN DISTRICT 44 MILES @ .20/MILE	3.80
06-29	8179220003	DAVID E REDMOND	06/14/88-06/16/88	ROUNDTRIP AIRFARE FROM PORTLAND,ME TO DULLES AIRPORT (DC)	58.00
06-29	8179220004	Do	06/18/88-06/19/88	IN DISTRICT TRAVEL WITH MEMBER 222 MILES @ .20¢/MILE 2 TICKETS FOR FERRY IN DISTRICT	47.40
06-29	8179220005	SERVICE AMERICA CORP	06/20/88	COFFEE SUPPLIES FOR CONSTITUENTS	7.40
06-29	8179630025	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	6.25
06-29	8180020001	NEW ENGLAND TELEPHONE	05/19/88-06/18/88	LOCAL TELEPHONE SERVICE	39.27
06-30	8182640001	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		465.60
06-30	8182920019	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		81.25
06-30	8182930100	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		158.34
06-30	8182930101	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		15.01
06-30	8183740046	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		1,148.12

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	107,346.05

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	33,734.29
TOTAL	142,080.34

OFFICE OF THE HON. JACK BROOKS

SALARIES

	BEDWELL, CARRIE L	04/01/88-06/30/88	CASEWORKER	5,000.01
	CORDRY, DOROTHY	04/01/88-06/30/88	PART-TIME EMPLOYEE	2,142.00
	COX, BENJAMIN	06/15/88-06/30/88	D.C. INTERN	533.33
	DUNCAN, DANIEL C	04/01/88-06/30/88	STAFF ASSISTANT	10,710.00
	GRANT, JULIAN	06/17/88-06/30/88	D.C. INTERN	466.67
	HANSEN, JANE S	04/01/88-06/30/88		1,020.00
	HEUER, GARY WAYNE	04/01/88-06/30/88		3,442.50
	IRVING, RUSSELL M	06/01/88-06/30/88	STAFF ASSISTANT	1,666.67
	KELLY, JOAN C	04/01/88-06/30/88	LEGISLATIVE CORRESPONDENT/CASEWORK	5,865.00
	KOENNING, JANEAN E	04/01/88-06/30/88	STAFF ASSISTANT	4,080.00
	KOZICH, ANGELA M	04/01/88-06/30/88	PART-TIME EMPLOYEE	1,912.50
	LEWIS, DORETHEA E	04/01/88-06/30/88	CLERK	8,925.00
	MAHER, ELIZABETH A	04/01/88-06/30/88	STAFF ASSISTANT	5,237.70
	MATTS, DOROTHY SHARON	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	8,487.50
	MAYS, PAMELA ANN	04/01/88-06/30/88		8,925.00
	MCELROY, LINDA ANN	04/01/88-05/20/88	STAFF ASSISTANT	2,909.83
	MURPHY, MARCIA ANZMANN	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	7,501.55
	NELSON, ALFRED R	04/01/88-06/30/88	STAFF ASSISTANT	8,415.00
	RODEMACHER, ASHLEY E	06/27/88-06/30/88	LBJ CONGRESSIONAL INTERN	133.32
	SPILLMAN, HANNAH K	04/01/88-06/30/88	STAFF ASSISTANT	4,449.75
	WILLIAMS, EVAN C	04/01/88-05/30/88	CASEWORKER	5,000.01

EXPENSES

04-06	8096750003	SOUTHWESTERN BELL TELEPHONE	03/21/88-04/20/88	LOCAL TELEPHONE SERVICE	30.73

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JACK BROOKS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-06	8096750004	Do	03/21/88-04/20/88	AT&T COMMUNICATIONS	1.40
04-19	8105520024	POSTMASTER	03/30/88	25¢ STAMPS	200.00
04-21	8112710001	SOUTHWESTERN BELL TELEPHONE	04/07/88-05/06/88	LOCAL TELEPHONE SERVICE	29.42
04-28	8117910232	GENERAL SERVICES ADMINISTRATION	04/01/88-06/30/88	RENT BEAUMONT TX 00000	2,444.00
04-28	8117910238	Do	04/01/88-06/30/88	RENT GALVESTON TX 00000	2,059.00
04-29	8119400001	SOUTHWESTERN BELL TELEPHONE	04/17/88-05/16/88	LOCAL TELEPHONE SERVICE	61.06
04-30	8119930620	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		146.16
04-30	8119930621	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		34.41
04-30	8120900565	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		1,054.28
04-30	8123580022	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		434.48
05-05	8119510001	SOUTHWESTERN BELL TELEPHONE	04/15/88-05/14/88	DIST TEL SERVICE	29.02
05-05	8124510002	Do	04/21/88-05/20/88	LOCAL TELEPHONE SERVICE	29.42
05-05	8124510003	Do	04/21/88-05/20/88	AT&T COMMUNICATIONS	.40
05-10	8127750007	JACK BROOKS	02/11/88-02/13/88	AIR TRAVEL TO DISTRICT -- R/T WASHINGTON-BEAUMONT-WASHINGTON	374.00
05-10	8127750009	Do	03/09/88	EXPRESS MAIL EXPENSE/REIMB	11.00
05-10	8127750008	Do	03/26/88-03/28/88	AIR TRAVEL TO DISTRICT -- R/T WASHINGTON-HOUSTON-WASHINGTON	216.00
05-10	8127750005	DOROTHY CORDRY	02/01/88-02/29/88	IN DISTRICT TRAVEL/POV 195 MI @ .22	42.90
05-10	8127750011	GENERAL SERVICES ADMIN	02/01/88-02/29/88	TELEPHONE SERVICE/DISTRICT OFFICE GALVESTON, TX	93.62
05-10	8127750012	Do	02/01/88-02/29/88	TELEPHONE SERVICE DISTRICT OFFICE BEAUMONT, TX	65.70
05-10	8127750013	Do	03/01/88-03/31/88	TELEPHONE SERVICE GALVESTON, TX DISTRICT OFFICE	289.72
05-10	8127750014	Do	03/01/88-03/31/88	TELEPHONE SERVICE BEAUMONT, TX DISTRICT OFFICE	65.70
05-10	8127750006	DOROTHEA E LEWIS	01/01/88-03/30/88	IN DISTRICT TRAVEL/POV, 76.2 MILES @ .22	16.76
05-10	8127750010	TEXAS GOVERNMENT NEWSLETTER	02/16/88-02/15/89	SUBSCRIPTION/WASHINGTON OFFICE	23.50
05-10	8127750001	XEROX CORPORATION	02/17/87-09/30/87	METER USAGE/XEROX EQUIPMENT DISTRICT OFFICE/BEAUMONT	45.16
05-10	8127750003	Do	08/20/87-09/30/87	METER USAGE/XEROX EQUIPMENT DISTRICT OFFICE/GALVESTON	23.00
05-10	8127750002	Do	09/30/87-12/30/87	METER USAGE/XEROX EQUIPMENT DISTRICT OFFICE/BEAUMONT	19.85
05-10	8127750004	Do	09/30/87-12/30/87	METER USAGE/XEROX EQUIPMENT DISTRICT OFFICE/GALVESTON	47.17
05-19	8139700001	SOUTHWESTERN BELL TELEPHONE	05/07/88-06/06/88	LOCAL TELEPHONE SERVICE	29.42
05-24	8144450002	AT&T INFORMATION SYSTEMS	01/08/87-01/01/88	CREDITS FROM OVERBILLINGS OF DATA EQUIPMENT IN 1987	(5,946.85)
05-31	8152900342	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		5,683.88
05-31	8152930617	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		135.94
05-31	8152930618	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		24.39
05-31	8153600022	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		456.97
06-03	8153640004	SOUTHWESTERN BELL TELEPHONE	05/15/88-06/14/88	LOCAL TELEPHONE SERVICE	29.02
06-03	8153640005	Do	05/17/88-06/16/88	LOCAL TELEPHONE SERVICE	61.06
06-03	8153640003	Do	05/21/88-06/20/88	LOCAL TELEPHONE SERVICE	29.42
06-20	8146730023	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	(82.00)
06-21	8169200006	SOUTHWESTERN BELL TELEPHONE	06/07/88-07/06/88	LOCAL TELEPHONE SERVICE	29.42
06-28	8180800001	Do	06/15/88-07/14/88	DISTRICT TELEPHONE SERVICE	29.02
06-30	8181420001	Do	06/17/88-07/16/88	LOCAL TELEPHONE SERVICE	61.06
06-30	8182640022	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		415.26
06-30	8182930618	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		143.93
06-30	8182930619	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		29.99

06-30	8183740047	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		1,204.45

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	133.33
MEMBERS CLERK HIRE	106,790.02

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	10,224.24
TOTAL	**117,147.59**

OFFICE OF THE HON. WM S BROOMFIELD

SALARIES

BARTLAM, INGA	04/01/88-04/30/88	PART-TIME EMPLOYEE	333.33
BERGIN, BARBARA D	04/01/88-06/30/88	CLERK-DISTRICT OFFICE	3,825.00
BLOUNT, JANET D	04/01/88-06/30/88	SECRETARY	6,033.30
HAYNER, CYNTHIA E	04/01/88-06/30/88	SECRETARY-DISTRICT OFFICE	6,130.16
HUTHWAITE, HEATHER L	05/02/88-06/12/88	CLERK	1,394.00
JOHNSON, KATHLEEN I	04/01/88-06/30/88	SECRETARY DISTRICT OFFICE	7,203.75
LOMAX, HELEN L	04/01/88-06/30/88	CASEWORKER	10,367.04
MARTINY, HERBERT P	04/01/88-06/30/88	STAFF ASSISTANT	2,120.13
MCKEE, DENNIS A	04/01/88-06/30/88	STAFF PERSONNEL	6,015.50
MITCHELL, MILDRED I	04/01/88-06/30/88	PART-TIME EMPLOYEE	1,912.50
MOORE, NANCY G	04/01/88-06/30/88	PERSONAL SECRETARY	11,811.60
POWELL, ANDREW L	04/01/88-06/30/88	CLERK	4,570.22
POWELL, ANTHONY J	04/01/88-06/30/88	PART-TIME EMPLOYEE	1,530.00
RUSSINOFF, PAUL	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	4,874.99
RYAN, KATHLEEN MARIE	05/30/88-06/30/88	LBJ CONGRESSIONAL INTERN	1,054.00
SINCLAIR, JOHN R	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	16,830.00
SPENCE, GLENN D	04/01/88-06/03/88	CLERK	2,142.00
WEBBER, JEANNETTE B	04/01/88-06/30/88	SECRETARY	7,871.85

EXPENSES

04-06	8091700011	KATHLEEN I JOHNSON	03/01/88	CLEANING SUPPLIES FOR BIRMINGHAM DISTRICT OFFICE	29.89
04-07	8095620001	SLIGER LIVINGSTON PUBLICATIONS	05/26/88-05/26/89	SUBSCRIPTION RENEWAL/MILFORD TIMES	25.00
04-19	8105520025	POSTMASTER	03/29/88	500 - 26¢ STAMPS	125.00
04-20	8109600003	AT&T INFORMATION SYSTEMS	02/26/88-03/25/88	BIRMINGHAM DISTRICT OFFICE TELEPHONE CHARGES	116.00
04-20	8109600001	MICHIGAN BELL TELEPHONE CO	03/16/88-04/15/88	BIRMINGHAM DISTRICT OFFICE TELEPHONE SERVICES	145.04
04-20	8109600002	NORTHWEST AIRLINES INC	04/05/88-04/10/88	PLANE FARE FOR MEMBER DC-DET, MI-DET	660.00
04-20	8109600004	WESTERN UNION	03/01/88-03/31/88	TELEGRAM CHARGES	35.47
04-21	8110560001	AT&T INFORMATION SYSTEMS	02/18/88-03/17/88	BIRMINGHAM DISTRICT OFFICE TELEPHONE SERVICES	56.29
04-25	8111210001	GENERAL TELEPHONE	04/10/88-05/10/88	MILFORD DISTRICT OFFICE PHONE BILL	136.67
04-28	8118890061	OLIVER REALTY CO	04/01/88-04/30/88	RENT 300 PARK ST#340 BIRMINGHAM,MI 48011	3,708.24
04-28	8118890060	PHENEY, NEFF & CAMERON	04/01/88-04/30/88	RENT 508 N MAIN ST MILFORD,MI 48042	150.00
04-29	8116510001	GENERAL SERVICES ADMIN	03/01/88-03/31/88	TELEPHONE CHARGES	123.90
04-29	8120710016	AT&T INFORMATION SYSTEMS	03/02/88-04/01/88	TELEPHONE EQUIPMENT	236.20
04-30	8119930784	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		146.16
04-30	8119930785	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		55.58
04-30	8120900679	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		2,486.37
04-30	8120920144	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/88-04/30/88		66.95
04-30	8123580002	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		360.56
05-05	8124550001	SPINAL COLUMN	05/01/88-05/01/89	NEWSPAPER SUBSCRIPTION RENEWAL	25.00
05-10	8128400002	MICHIGAN BELL TELEPHONE CO	04/16/88-05/15/88	BIRMINGHAM OFFICE PHONE BILL	131.02
05-10	8128400001	THOMAS J LANKFORD	04/18/88	PRINT NEWSLETTER	4,998.70

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WM S BROOMFIELD—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-16	8132750006	AT&T INFORMATION SYSTEMS	03/18/88-04/17/88	TELEPHONE SERVICES, BIRMINGHAM DISTRICT OFFICE	56.29
05-20	8139430002	Do	03/26/88-04/25/88	TELEPHONE LEASES/BIRMINGHAM DISTRICT OFFICE	116.00
05-20	8139430001	WESTERN UNION	03/31/88	TELEGRAM SERVICE	12.94
05-24	8141310009	GENERAL TELEPHONE	05/10/88-06/10/88	MILFORD DISTRICT OFFICE PHONE SERVICES	138.85
05-24	8141310032	Do	05/10/88-06/10/88	AT&T COMM	.42
05-24	8144330001	MCI - COMMERCIAL SERVICE	04/02/88-05/01/88	BIRMINGHAM OFFICE PHONE SERVICE	2.78
05-24	8144330002	MICRO RESEARCH INDUSTRIES	04/07/88	COMPUTER SERVICES	149.16
05-24	8144400014	AT&T INFORMATION SYSTEMS	04/02/88-05/01/88	TELEPHONE EQUIPMENT	133.84
05-25	8145300001	GENERAL SERVICES ADMIN	04/01/88-04/30/88	TELEPHONE SERVICES	123.90
05-26	8145720001	BENCHMARK SYSTEMS	05/11/88	COMPUTER SUPPLIES	122.00
05-27	8147580001	NORTHWEST AIRLINES INC	05/19/88-05/22/88	CONGRESSMAN'S TRIP TO DISTRICT - DC/DETROIT/DC	690.00
05-27	8147890073	OLIVER REALTY CO	05/01/88-05/30/88	RENT 300 PARK ST#340 BIRMINGHAM,MI 48011	3,708.24
05-27	8147890072	PHENEY, NEFF & CAMERON	05/01/88-05/30/88	RENT 508 N MAIN ST MILFORD,MI 48042	150.00
05-31	8152900432	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		2,440.56
05-31	8152920177	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88-05/31/88		33.15
05-31	8152930781	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		135.96
05-31	8152930782	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		31.82
05-31	8153600002	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		(123.99)
06-06	8154530002	KATHLEEN I JOHNSON	05/18/88	REIMB FOR SUPPLIES PURCHASED FOR BIRMINGHAM DISTRICT OFFICE	5.55
06-06	8154530001	OBSERVER & ECCENTRIC NEWSPAPERS, INC	06/30/88-06/30/89	NEWSPAPER SUBSCRIPTION RENEWAL	60.00
06-07	8155430002	WILLIAM S. BROOMFIELD	04/08/88	FURNISHINGS FOR BIRMINGHAM DISTRICT OFFICE (LAMP SHADES, RUG AND DESK PAD)	114.37
06-10	8159470002	AT&T INFORMATION SYSTEMS	04/18/88-05/17/88	TELEPHONE SERVICE/BIRMINGHAM DISTRICT OFFICE	56.29
06-10	8159470001	MICHIGAN BELL TELEPHONE CO	05/16/88-06/15/88	TELEPHONE SERVICES/BIRMINGHAM DISTRICT OFFICE	120.15
06-13	8161840001	THOMAS J LANKFORD	05/31/88	MADE SCRATCH PADS FROM OLD LETTERHEAD PAPER	11.50
06-13	8162240001	AT&T INFORMATION SYSTEMS	04/26/88-05/25/88	TELEPHONE LEASES/BIRMINGHAM DISTRICT OFFICE	116.00
06-13	8162580002	NORTHWEST AIRLINES INC	05/03/88-06/04/88	MEMBERS TRIP TO DISTRICT - DC/DET/DC	424.00
06-13	8162580003	Do	06/03/88-06/04/88	STAFF TRIP TO DISTRICT (DC/DET/DC) FOR JOHN R SINCLAIR, ADMINISTRATIVE ASSISTANT	424.00
06-13	8162580001	THE OAKLAND PRESS	06/01/88-06/01/89	NEWSPAPER SUBSCRIPTION RENEWAL	145.44
06-24	8169320001	GENERAL SERVICES ADMIN	05/01/88-05/31/88	TELEPHONE CHARGES	123.90
06-24	8169320002	GTE	06/10/88-07/10/88	MILFORD DISTRICT OFFICE PHONE BILL	138.70
06-24	8169320032	NORTHWEST AIRLINES INC	06/10/88-06/13/88	MEMBER'S AIRLINE FLIGHT TO DISTRICT, DC-DETROIT, MI-DC	490.00
06-28	8168280022	POSTMASTER	05/04/88	500 - 25¢ STAMPS	125.00
06-28	8174330001	THE ROCHESTER CLARION	06/01/88-06/01/89	RENEWAL OF SUBSCRIPTION TO LOCAL MICHIGAN NEWSPAPER	17.00
06-28	8175850011	MCI - COMMERCIAL SERVICE	05/01/88-05/31/88	TELEPHONE SERVICE/LONG DISTANCE	2.47
06-28	8179890072	OLIVER REALTY CO	06/01/88-06/30/88	RENT 300 PARK ST#340 BIRMINGHAM,MI 48011	3,708.24
06-28	8179890071	PHENEY, NEFF & CAMERON	06/01/88-06/30/88	RENT 508 N MAIN ST MILFORD,MI 48042	150.00
06-30	8182640002	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		159.38
06-30	8182920210	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		27.95
06-30	8182930782	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		86.35
06-30	8182930783	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		73.12

06-30	8183740048	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		2,335.88
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,054.00
				MEMBERS CLERK HIRE	94,965.37
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	30,655.25
ADJUSTMENTS/REFUNDS					
EXPENSES					
03-17	8161980002	CELLULAR ONE	02/01/87-02/25/87	REFUND DUE TO OVERPAYMENT	(15.53)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(15.53)
				TOTAL	**126,659.09**

OFFICE OF THE HON. GEORGE E BROWN JR

SALARIES

BRADLEY, LEANNAH R	04/01/88-06/30/88	CASEWORKER-FIELD REPRESENTATIVE	6,150.00
CARTER, WILMER D	04/01/88-06/30/88	DISTRICT ADMINISTRATOR	9,150.00
DAVIS, ROBERT ALLAN, JR	06/21/88-06/30/88	TEMPORARY EMPLOYEE	95.83
DIAZ, KEREN S	04/01/88-06/30/88	PART-TIME EMPLOYEE	1,800.00
DIDISHEIM, PETE	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	9,500.01
DOSS, MATTHEW A	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	4,200.00
ELLIOTT, BETTY	04/15/88-06/30/88	CASEWORKER	3,061.10
GLOVER, JOHANNA E	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	4,550.01
HESTER, PATRICIA C	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	4,000.00
HO, STEPHANIE	06/01/88-06/30/88	LBJ CONGRESSIONAL INTERN	1,000.00
HOGUE, RUTH G	04/01/88-06/30/88	EXECUTIVE ASSISTANT	6,900.00
JOHNSON, BARBARA A	04/01/88-06/30/88	CASEWORKER	3,250.00
KRASNEY, RACHEL G	04/01/88-06/30/88	CASEWORKER	5,775.00
LIFSON, SUZANNE J	04/01/88-06/30/88	STAFF ASSISTANT	3,791.67
MCQUEEN, MARTA M	04/01/88-06/30/88	FIELD REPRESENTATIVE	8,400.00
MENDONSA, CHERYL	04/01/88-06/30/88	OFFICE ADMINISTRATOR	7,650.00
PALMER, BETTY M	04/01/88-06/30/88	PART-TIME EMPLOYEE	2,625.00
RICKARD, VICKI L	04/01/88-06/30/88	STAFF ASSISTANT	5,025.00
SALVADOR, RAYMUND Q	04/01/88-06/30/88	COMPUTER OPERATOR/CASEWORKER	4,041.67
STEPHENS, SCOTT D	04/01/88-06/30/88	CONGRESSIONAL ASSISTANT	6,150.00
TINMAN, DANIELLE D	04/01/88-06/30/88	COMPUTER OPERATOR/LEGIS ASST	4,041.67
WITHROW, M ELLEN	04/01/88-06/30/88	PART-TIME EMPLOYEE	450.00
WOLFE, STEVEN M	04/01/88-06/30/88	STAFF ASSISTANT	5,825.01

EXPENSES

04-14	8104590002	PACIFIC BELL	03/01/88-03/31/88	LOCAL TELEPHONE SERVICE	1.00
04-14	8104590003	Do	03/02/88-04/01/88	LOCAL TELEPHONE SERVICE	40.76
04-14	8104590004	Do	03/02/88-04/01/88	AT&T COMMUNICATIONS	.60
04-15	8104830023	A&D PRINTING CO	03/28/88	PRINTING MEMBER'S BUSINESS CARD	18.50
04-15	8104830014	BATES & ASSOCIATES	03/21/88	FILE MAINTENANCE FOR CONSTITUENT COMMUNICATIONS	400.00
04-15	8104830013	BENCHMARK SYSTEMS	03/23/88	PRINTER RIBBONS	178.80
04-15	8104830008	BUDGET RENT-A-CAR	12/11/87-12/14/87	RENTAL CAR FOR REP. BROWN WHILE IN DISTRICT	84.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GEORGE E BROWN JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-15	8104830009	Do	02/09/88-02/17/88	RENTAL CAR FOR REP. BROWN WHILE IN DISTRICT	224.00
04-15	8104830010	Do	03/03/88-03/07/88	RENTAL CAR FOR REP. BROWN WHILE IN DISTRICT	112.00
04-15	8104830022	CANTRELL/CUTTER PRINTING, INC	03/22/88	TO PRINT ONTARIO NEWSLETTER	820.60
04-15	8104830016	Do	03/28/88	CHESHIRE LABELS USED ON ONTARIO NEWSLETTER	250.63
04-15	8104830017	Do	03/28/88	FOREIGN AFFAIRS NEWSLETTER TO CONSTITUENTS	316.89
04-15	8104830018	Do	03/28/88	CHESHIRE LABELS FOR NEWSLETTER	132.98
04-15	8104830019	Do	03/28/88	INSERT FOR LETTER	277 69
04-15	8104830021	Do	03/28/88	CHESHIRE LABEL FOR AIDS NEWSLETTER TO CONSTITUENTS	1,099.50
04-15	8104830012	DEMOCRATIC STUDY GROUP	12/07/87	1987 ADDITIONAL RESEARCH SERVICES	500.00
04-15	8104830007	DINERS CLUB INTERNATIONAL	03/31/88-04/04/88	MEMBER'S ROUND TRIP TO DISTRICT DC-ONTARIO-DC	390.00
04-15	8104830001	EL CHICANO NEWSPAPER	01/10/88-01/10/89	ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER FOR COLTON OFFICE	23.00
04-15	8104830011	FEDERAL EXPRESS CORP	02/23/88-03/02/88	OVERNIGHT MAIL SERVICE	19.50
04-15	8104830015	Do	03/09/88	OVERNIGHT MAIL SERVICE	18.75
04-15	8104830020	GENERAL SERVICES ADMIN	02/01/88-02/29/88	FOR FTS SERVICE AT RIVERSIDE DISTRICT OFFICE	51.34
04-15	8104830025	GENERAL TELEPHONE COMPANY OF CALIFORNIA	03/13/88-04/12/88	MONTHLY TELEPHONE BILL AT ONTARIO DISTRICT OFFICE	17.80
04-15	8104830024	BARBARA A JOHNSON	03/03/88	REIMBURSE STAFF FOR PICKING UP MEMBER AT AIRPORT IN PERSONAL CAR WHILE ON DIST TRIP 199 MI @ .22/MI.	43.78
04-15	8104830002	LOS ANGELES TIMES	03/07/88-05/02/88	SUBSCRIPTION TO CA NEWSPAPER FOR COLTON OFFICE	20.80
04-15	8104830006	SCOTT D STEPHENS	01/23/88-02/07/88	MAPS, GLUE & MARKING PENS FOR DISTRICT USE	37.98
04-15	8104830005	Do	02/20/88-02/27/88	COFFEE SUPPLIES FOR CONSTITUENTS	9.36
04-15	8104830003	STOCKWELL & BINNEY	03/21/88	FILE FOLDER & LABELS AT COLTON DISTRICT OFFICE	12.30
04-15	8104830004	THE DAILY REPORT CO.	04/10/88-04/09/89	RENEW SUBSCRIPTION TO DISTRICT NEWSPAPER	90.00
04-20	8111610005	PACIFIC BELL	03/07/88-04/06/88	LOCAL TELEPHONE SERVICE	170.74
04-20	8111610006	Do	03/07/88-04/06/88	AT&T COMMUNICATIONS	6.80
04-28	8118890062	LAWRENCE A & LOUISA F HUTTON	04/01/88-04/30/88	RENT LACADENA & D ST COLTON,CA 92324	1,575.00
04-28	8118890063	LIMESTREET PARTNERSHIP	04/01/88-04/30/88	RENT 3600 LIME ST RIVERSIDE,CA 92501	789.75
04-28	8118890064	OAC EXECUTIVE SUITE, INC.	04/01/88-04/30/88		590.00
04-29	8118710013	AT&T INFORMATION SYSTEMS	03/01/88-03/31/88	LEASE & RENTALS FOR DIST OFFICE	502.75
04-29	8118710014	Do	03/01/88-03/31/88	LEASE & RENTALS FOR DIST OFFICE	74.59
04-29	8118710002	LEANNAH R BRADLEY	03/30/88	FOOD PURCHASED FOR DISTRICT OFFICE OPEN HOUSE FOR CONSTITUENT TO MEET W/MEMBER	15.29
04-29	8118710021	CANTRELL/CUTTER PRINTING, INC.	03/31/88	TO PRINT CORRECTION CARD FOR MAILER	239.44
04-29	8118710022	Do	03/31/88	CHESHIRE LABEL CORRECTION CARD FOR ONTARIO	161.08
04-29	8118710018	Do	04/11/88	FOR FIELD OFFICE DAY NOTICES SENT TO CONSTITUENTS	941.68
04-29	8118710019	Do	04/11/88	PRINT SENIORS NEWSLETTERS	1,042.45
04-29	8118710020	Do	04/11/88	CHESHIRE LABELS FOR SENIOR MAILERS	118.66
04-29	8118710008	FEDERAL EXPRESS CORP	03/16/88-03/18/88	OVERNIGHT MAIL SERVICE	34.50
04-29	8118710011	GENERAL SERVICES ADMIN	03/01/88-03/31/88	MONTHLY FTS SERVICE FOR COLTON DISTRICT OFFICE	299.35
04-29	8118710012	Do	03/01/88-03/31/88	FTS SERVICE FOR RDO	52.87
04-29	8118710015	GENERAL TELEPHONE COMPANY OF CALIFORNIA	04/13/88-05/12/88	TEL SERVICE FOR ONTARIO DIST OFFICE	41.51
04-29	8118710016	Do	04/13/88-05/12/88	AT&T COMM	.35
04-29	8118710004	RACHEL G KRASNEY	03/30/88-04/01/88	FOOD PURCHASED FOR DISTRICT OFFICE OPEN HOUSE FOR CONSTITUENTS TO MEET W/MEMBER	135.43
04-29	8118710005	ONTARIO AIRPORT CENTER	04/01/88-04/30/88	COFFEE SERVICE FOR CONSTITUENTS AT ONTARIO DIST OFFICE	20.00
04-29	8118710006	Do	04/01/88-04/30/88	COPY SERVICE (XEROX) AT ONTARIO DIST OFFICE	28.50
04-29	8118710010	SPARKLETTS DRINKING WATER CORP	03/01/88-03/31/88	MONTHLY WATER SERVICE AT RDO	25.15

04-29	8118710003	SCOTT D STEPHENS	03/19/88	PURCHASE OF DISTRICT MAP	16.95
04-29	8118710009	THE PRESS-ENTERPRISE	03/31/88-03/31/89	SUBSCRIPTION TO LOCAL NEWSPAPER FOR RIVERSIDE DISTRICT OFFICE	72.00
04-29	8118710017	THE SAN BERNARDINO SUN	05/08/88-05/09/89	1 YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER (SUNDAY ONLY) FOR DC OFFICE	66.00
04-29	8118710007	WESTERN UNION	03/01/88-03/31/88	TELEGRAMS SENT ON OFFICIAL BUSINESS	50.14
04-29	8118710001	XEROX CORPORATION	10/06/87-12/30/87	COPIES OVER MIN FOR XEROX COPIER AT COLTON DISTRICT OFFICE	104.71
04-29	8120710017	AT&T INFORMATION SYSTEMS	03/02/88-04/01/88	TELEPHONE EQUIPMENT	226.19
04-30	8119930904	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		199.34
04-30	8119930905	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		64.77
04-30	8120900770	*(EQUIPMENT ALLOWANCE)*	03/17/88-03/31/88		37.50
04-30	8120900771	Do	03/18/88-03/31/88		4.30
04-30	8120900772	Do	04/01/88-04/30/88		2,191.79
04-30	8120920173	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/88-04/30/88		1.30
04-30	8123580023	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		687.66
05-05	8118650003	GEORGE E BROWN JR	03/30/88	EQUIPMENT RENTAL FOR LEGISLATIVE BRIEFING	47.70
05-05	8118650002	DINERS CLUB INTERNATIONAL	04/01/88-04/09/88	STAFF TRAVEL ONTARIO-DC-ONTARIO FOR BARBARA JOHNSON	427.00
05-05	8118650001	Do	04/17/88	MEMBER TRAVEL FROM ONTARIO TO DC	220.00
05-13	8134540001	PACIFIC BELL	04/02/88-05/01/88	LOCAL TELEPHONE SERVICE	40.74
05-13	8134540002	Do	04/02/88-05/01/88	AT&T COMMUNICATIONS	9.78
05-19	8139230003	Do	04/07/88-05/06/88	LOCAL TELEPHONE SERVICE	191.06
05-19	8139230004	Do	04/07/88-05/06/88	AT&T COMMUNICATIONS	5.51
05-19	8139700002	Do	04/01/88-04/30/88	LOCAL TELEPHONE SERVICE	1.00
05-24	8144400015	AT&T INFORMATION SYSTEMS	04/02/88-05/01/88	TELEPHONE EQUIPMENT	226.19
05-26	8146220002	FEDERAL EXPRESS CORP	03/23/88-03/24/88	TO PAY FOR OVERNIGHT MAIL	19.50
05-26	8146220001	Do	03/23/88-03/28/88	TO PAY FOR OVERNIGHT MAIL	19.50
05-26	8146220003	Do	04/12/88	TO PAY FOR OVERNIGHT MAIL	9.75
05-26	8146220004	Do	04/13/88	TO PAY FOR OVERNIGHT MAIL	21.50
05-26	8146220005	PRESS ENTERPRISE CO	03/31/88-03/31/89	TO RENEW SUBSCRIPTION TO DISTRICT PAPER FOR RIVERSIDE OFFICE	72.00
05-26	8146240007	ALLSTATE INSTANT PRINTING	04/22/88	TO PAY FOR DESK NAME PLATE FOR NEW STAFF	10.00
05-26	8146240005	BATES & ASSOCIATES	05/01/88	MONTHLY FEE TO UPDATE CONSTITUENT COMMUNICATION	800.00
05-26	8146240003	BUDGET RENT-A-CAR	03/05/88-03/11/88	RENTAL CAR FOR PETER DIDISHEIM WHILE ON DISTRICT BUSINESS	139.00
05-26	8146240002	Do	04/21/88-04/25/88	RENTAL CAR FOR DANIELLE TINMAN WHILE ON DISTRICT BUSINESS	127.73
05-26	8146240009	CALIFORNIA JOURNAL	07/01/88-06/30/89	TO RENEW SUBSCRIPTION FOR DISTRICT OFFICE	27.50
05-26	8146240010	EL CHICANO NEWSPAPER	04/14/88-04/15/88	TO PAY FOR FIELD OFFICE DAY ANNOUNCEMENT IN DISTRICT WEEKLY	130.00
05-26	8146240011	FOOTHILL JOURNAL	04/21/88-04/21/89	ONE YEAR SUBSCRIPTION TO DIST WEEKLY NEWSPAPER	24.00
05-26	8146240004	STATE OF CALIFORNIA	05/17/88	TO PURCHASE CALIFORNIA ROSTER OF ELECTED OFFICIALS.	6.32
05-26	8146240008	STOCKWELL & BINNEY	05/06/88	TO PAY FOR DICTIONARIES FOR DISTRICT OFFICE	39.55
05-26	8146240006	THE SAN BERNARDINO SUN	05/08/88-05/08/89	SUBSCRIPTION RENEWAL	66.00
05-26	8146240001	DANIELLE TINMAN	04/20/88-04/25/88	TO REIMBURSE STAFF FOR ROUNDTRIP FROM DC TO CA DISTRICT DC-ONTARIO-DC	198.00
05-26	8146300002	RACHEL G KRASNEY	03/11/88	REIMBURSE STAFF FOR SUPPLIES USED AT DISTRICT FIELD OFFICE DAYS FOR CONSTITUENTS	12.76
05-26	8146300001	Do	04/20/88	REIMBURSE STAFF FOR SUPPLIES USED AT DISTRICT FIELD OFFICE DAYS FOR CONSTITUENTS	33.54
05-26	8146300007	ONTARIO AIRPORT CENTER	04/01/88-04/30/88	PAY FOR XEROX COPIES AND AFTER HRS AIR CONDITIONING FOR OPEN HOUSE	19.30
05-26	8146300005	ONTARIO DAILY REPORT	05/19/88-05/18/89	1 YEAR SUBSCRIPTION TO DISTRICT DAILY FOR ONTARIO OFFICE	72.00
05-26	8146300003	PRESS ENTERPRISE CO	05/26/88-05/26/89	1 YEAR SUBSCRIPTION FOR COLTON OFFICE TO LOCAL NEWSPAPER	114.00
05-26	8146300004	SCOTT D STEPHENS	04/16/88	REIMBURSE STAFF FOR COFFEE SUPPLIES USED FOR CONSTITUENT AT ONTARIO DISTRICT OFFICE	18.34
05-26	8146300006	Do	05/04/88	REIMBURSE STAFF FOR COFFEE SUPPLIES USED FOR CONSTITUENTS AT ONTARIO DISTRICT OFFICE	20.00
05-27	8147890074	LAWRENCE A & LOUISA F HUTTON	05/01/88-05/30/88	RENT LACADENA & D ST COLTON,CA 92324	1,575.00
05-27	8147890075	LIMESTREET PARTNERSHIP	05/01/88-05/30/88	RENT 3600 LIME ST RIVERSIDE,CA 92501	789.75
05-27	8147890076	OAC EXECUTIVE SUITE, INC	05/01/88-05/30/88		590.00
05-31	8152900496	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		2,209.25
05-31	8152920211	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88-05/31/88		16.25
05-31	8152930901	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		185.39
05-31	8152930902	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		38.83
05-31	8153600023	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		518.26
06-03	8148210011	BUDGET RENT-A-CAR	04/20/88-04/25/88	CAR RENTAL FOR REP BROWN WHILE IN DISTRICT	140.00
06-03	8148210014	PETE DIDISHEIM	05/04/88-05/05/88	TO REIMBURSE STAFF FOR ACCOMPANYING CONSTITUENTS IRS NAT'L CENTER MUNI DEVELOP	5.25
06-03	8148210009	DINERS CLUB INTERNATIONAL	04/21/88-04/24/88	TO PAY FOR REP BROWN'S ROUNDTRIP FROM DC TO DISTRICT IN CA DC-ONTARIO-DC	440.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GEORGE E BROWN JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-03	8148210010	Do	05/12/88–05/15/88	TO PAY FOR REP BROWN'S ROUNDTRIP FROM DC TO DISTRICT IN CA DC-ONTARIO-DC	422.00
06-03	8148210012	BARBARA A JOHNSON	04/15/88	TO REIMBURSE STAFF FOR GASOLINE USED IN CONGRESSMAN'S RENTAL CAR	9.34
06-03	8148210015	CHERYL MENDONSA	05/04/88	TO REIMBURES STAFF FOR ACCOMPANYING CONSTNTS BUREAU OF NAT'L JUSTICE ASSISTANCE DRUG GRNT/ LAW ENFCMNT.	4.40
06-03	8148210013	SUZANNE LIFSON	05/04/88	TO REIMBURSE STAFF FOR ACCOMPANYING CONSTITUENTS TO NAT'L ENDOWMENT FOR THE ARTS	3.55
06-14	8166500011	PACIFIC BELL	05/02/88–06/01/88	LOCAL TELEPHONE SERVICE	43.66
06-15	8167830001	Do	05/01/88–05/31/88	LOCAL TELEPHONE SERVICE	1.00
06-16	8165340011	AT&T INFORMATION SYSTEMS	04/01/88–04/30/88	TELEPHONE LEASE AND RENTALS	502.75
06-16	8165340012	Do	04/01/88–04/30/88	TELEPHONE LEASE AND RENTALS	294.59
06-16	8165340013	Do	05/01/88–05/31/88	TEL. LEASE & RENTALS	502.75
06-16	8165340014	Do	05/01/88–05/31/88	TEL. LEASE & RENTALS	76.46
06-16	8165340031	BENCHMARK SYSTEMS	05/23/88	PRINTER RIBBONS	231.30
06-16	8165340015	LEANNAH R BRADLEY	05/20/88–05/21/88	ROUNDTRIP AIRFARE ONTARIO, CA REGIONAL EPA MEETING ON DISTRICT TOXIC SITE	163.00
06-16	8165340004	BUDGET RENT-A-CAR	03/31/88–04/04/88	RENTAL CAR FOR REP. BROWN WHILE IN DISTRICT	118.72
06-16	8165340003	Do	04/14/88–04/18/88	RENTAL CAR FOR REP. BROWN WHILE IN DISTRICT	119.00
06-16	8165340007	Do	05/19/88–05/23/88	RENTAL CAR FOR REP. BROWN WHILE IN DISTRICT	116.00
06-16	8165340025	DINERS CLUB INTERNATIONAL	05/16/88–05/21/88	ROUNDTRIP AIRFAR FOR DISTRICT STAFF ONTARIO, CA-DC (R. KRASNEY)	294.00
06-16	8165340006	Do	05/19/88–05/23/88	MEMBER'S ROUNDTRIP AIRFARE TO DIST. (DC-ONTARIO, CA-DC)	422.00
06-16	8165340005	Do	06/03/88–06/07/88	MEMBER'S ROUNDTRIP AIRFARE TO DIST (DC-ONTARIO-DC)	440.00
06-16	8165340021	FEDERAL EXPRESS CORP.	04/22/88	OVERNIGHT MAIL TO NEW YORK	9.75
06-16	8165340020	Do	05/19/88	OVERNIGHT MAIL TO DISTRICT OFFICE	16.50
06-16	8165340016	GENERAL SERVICES ADMIN	04/01/88–04/30/88	MONTHLY FTS SERVICE	299.35
06-16	8165340017	Do	04/01/88–04/30/88	MONTHLY FTS SERVICE	55.24
06-16	8165340009	GENERAL TELEPHONE COMPANY OF CALIFORNIA	05/13/88–06/12/88	MONTHLY TEL. SERVICE	26.71
06-16	8165340010	Do	05/13/88–06/12/88	AT&T TOLL CALLS, ONTARIO DISTRICT OFFICE	22.79
06-16	8165340019	LOS ANGELES TIMES	05/02/88–06/27/88	NEWSPAPER SERVICE TO R.D.O.	18.45
06-16	8165340002	ONTARIO AIRPORT CENTER	05/01/88–05/01/88	COFFEE SERVICE FOR CONSTITUENTS IN DIST. OFFICE	20.00
06-16	8165340001	Do	05/01/88–05/31/88	COPY SERVICE	48.30
06-16	8165340022	PRESS ENTERPRISE CO	06/14/88–06/14/89	1 YEAR SUBSCRIPTION FOR D.C. OFFICE TO DISTRICT NEWSPAPER	126.00
06-16	8165340032	SPARKLETTS DRINKING WATER CORP	04/04/88–04/18/88	MONTHLY WATER SERVICE AT RIVERSIDE DISTRICT OFFICE	19.55
06-16	8165340023	THE DAILY REPORT	06/26/88–06/25/89	1 YEAR SUBSCRIPTION TO LOCAL PAPER FOR DC OFFICE SUNDAY ONLY	90.00
06-20	8167540004	HISPANIC	08/01/88–07/31/89	ONE YEAR SUBSCRIPTION TO MAGAZINE ON ISSUES OF INTEREST TO DISTRICT MINORITIES	18.00
06-20	8167540001	ONE HOUR PHOTO	05/09/88	PHOTOS OF MEMBER IN DISTRICT W/CONSTITUENTS FOR CONSTITUENTS	9.87
06-20	8167540003	STOCKWELL & BINNEY	02/25/88	FILE FOLDER LABELS	18.92
06-20	8167540002	Do	05/09/88	MANILA FILE FOLDERS	35.20
06-21	8173820001	PACIFIC BELL	05/07/88–06/06/88	LOCAL TELEPHONE SERVICE	183.64
06-21	8173820002	Do	05/07/88–06/06/88	AT&T COMMUNICATIONS	13.49
06-22	8174600009	AT&T INFORMATION SYSTEMS	05/02/88–06/01/88	TELEPHONE EQUIPMENT	37.70
06-28	8168280023	POSTMASTER	05/09/88	2 ROLLS OF 25¢ STAMPS, 100 X .03	53.00
06-28	8179890073	LAWRENCE A & LOUISA F HUTTON	06/01/88–06/30/88	RENT LACADENA & D ST COLTON,CA 92324	1,575.00
06-28	8179890074	LIMESTREET PARTNERSHIP	06/01/88–06/30/88	RENT 3600 LIME ST RIVERSIDE,CA 92501	789.75
06-28	8179890075	OAC EXECUTIVE SUITE, INC.	06/01/88–06/30/88		590.00
06-29	8179630026	HOUSE RECORDING STUDIO	05/01/88–05/31/88	OFFICIAL RECORDING SERVICES	21.00
06-30	8182640023	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88–06/30/88		670.40

06-30	8182920242	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/88-06/30/88		17.55
06-30	8182930902	(DC TELEPHONE SERVICE CHARGED)	05/01/88-05/31/88		215.86
06-30	8182930903	(DC TELEPHONE TOLLS CHARGED)	05/01/88-05/31/88		31.96
06-30	8183740049	(EQUIPMENT ALLOWANCE)	06/01/88-06/30/88		2,315.79

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	106,431.97

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	36,572.64
TOTAL	144,004.61

OFFICE OF THE HON. HANK BROWN

SALARIES

BERND, ROBERT D	04/12/88-06/17/88	TEMPORARY EMPLOYEE	3,960.00
BURRIS, ROXANA D	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	9,675.00
CELLA, JULIE	04/01/88-06/30/88	RECEPTIONIST	4,250.01
CRAN, MARY J	04/01/88-06/30/88	DISTRICT AIDE	5,675.01
ELLIFF, BRIAN E	06/27/88-06/30/88	INTERN	136.00
FITZSIMMONS, MICHAEL J	04/01/88-06/30/88	DISTRICT AIDE	6,324.99
HICKMON, GARY D	04/01/88-06/30/88	DISTRICT MANAGER	10,749.99
HOPPE, DIANE	04/01/88-06/30/88	DISTRICT AIDE	4,812.51
KASSIDAY, JOEL D	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	13,500.00
KELLEY, RONDA KAY	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	5,250.00
KUMMER, RITA JO	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	7,500.00
LATTA, KIMBERLY S	06/01/88-06/30/88	STAFF ASSISTANT	500.00
LOUCKS, DIXIE Z	04/01/88-06/30/88	DISTRICT AIDE	2,100.00
MANOLUKAS, NICHOLAS PETER	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	6,500.01
MCKENNA, MATTHEW J	06/06/88-06/30/88	D.C. INTERN	637.50
RILEY, SUSAN V	04/01/88-06/30/88	EXECUTIVE SECRETARY	6,875.01
ROGERS, JOHN M	06/01/88-06/30/88	D.C. INTERN	1,020.00
ROSE, GINA LANELL	05/09/88-06/30/88	D.C. INTERN	1,768.00
SHELL, MICHAEL R	06/06/88-06/30/88	D.C. INTERN	850.00
SHIN, MELISSA	06/06/88-06/30/88	LBJ CONGRESSIONAL INTERN	850.00
SKINNER-DAVIS, LAURA	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	5,750.01
TURNER, KARREN JANE	04/01/88-06/30/88	DISTRICT AIDE	5,700.00
WOLAVER, FERN I	04/01/88-06/30/88	DISTRICT AIDE	5,550.00

EXPENSES

04-06	8089620012	AT&T INFORMATION SYSTEMS	02/10/88-03/09/88	EQUIPMENT FOR DISTRICT OFFICE - ADAMS CO	3.03
04-06	8089620013	Do	02/10/88-03/09/88	EQUIPMENT FOR DISTRICT OFFICE - FT. COLLINS	160.83
04-06	8089620015	ATS/ALPHA-ZED	01/01/88-01/31/88	KEYING, SUBSCRIPTION, LABELS, ETC	2,611.59
04-06	8089620009	HANK BROWN	03/21/88	REIMBURSE FOR GAS FOR LEASE CAR - USED IN DISTRICT	13.38
04-06	8089620010	Do	03/21/88	REIMBURSE FOR TAXI FARE AIRPORT-DC	39.00
04-06	8089620008	MICHAEL J FITZSIMMONS	03/12/88	REIMBURSE FOR RENT FOR ROOM FOR MEETING (TOWN MEETING ON MAR 12)	25.50
04-06	8089620016	GSA - KANSAS CITY - REGION SIX	02/29/88	SUPPLIES, DISTRICT OFFICE	46.98
04-06	8089620014	SENTINEL NEWSPAPERS	02/26/88-02/26/89	RENEW SUBSCRIPTION FOR DISTRICT OFFICE	26.00
04-06	8089620007	SERVICE AMERICA CORP	02/25/88	MEAL WITH CONSTITUENTS TO DISCUSS LEGISLATION	10.50
04-06	8089620011	THE BUREAU OF NATIONAL AFFAIRS, INC	12/31/87-12/31/88	SUBSCRIPTION - DAILY TAX REPORT	1,260.00
04-13	8102760001	MARY J CRAN	03/01/88-03/31/88	REIMBURSE MILEAGE IN DISTRICT - CONGRESSIONAL BUSINESS, 290.5 X .225	65.36
04-13	8102760002	Do	03/01/88-03/31/88	REIMBURSE MILEAGE CONGRESSIONAL BUSINESS, 115.9 X .225	26.08
04-13	8102760004	DIXIE Z LOUCKS	03/01/88-03/31/88	REIMBURSE MILEAGE - CONGRESSIONAL BUSINESS - 492 X .225	110.70

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HANK BROWN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-13	8102760005	KARREN JANE TURNER	03/01/88-03/31/88	REIMBURSE MILEAGE - IN DISTRICT - CONGRESSIONAL BUSINESS, 1565 MI X .225	352.13
04-13	8102760003	FERN I WOLAVER	03/01/88-03/31/88	REIMBURSE MILEAGE - IN DISTRICT - CONGRESSIONAL BUSINESS, 116 MI X .225	26.10
04-13	8102850020	HANK BROWN	02/23/88-03/27/88	REIMBURSE FOR GAS FOR LEASE CAR USED IN DISTRICT	29.74
04-13	8102850019	Do	03/21/88-03/23/88	REIMBURSE FOR PLANE FARE DISTRICT (DENVER)-DC & RETURN	394.00
04-13	8102850018	JULIE CELLA	03/23/88	LIGHT REFRESHMENTS FOR MEETING WITH CONSTITUENTS CONGRESSIONAL BUSINESS RE: AIRPORT & SUPERCOLLIDER	16.14
04-13	8102850009	Do	03/30/88	REIMBURSE FOR COFFEE SUPPLIES FOR USE IN OFFICE BY VISITORS	11.62
04-13	8102850010	MICHAEL J FITZSIMMONS	03/01/88-03/31/88	REIMBURSE FOR MILEAGE IN DISTRICT-CONGRESSIONAL BUSINESS 660 MI @ .225	148.50
04-13	8102850014	FOWLER TRIBUNE -	03/01/88-03/01/89	RENEW SUBSCRIPTION FOR DISTRICT OFFICE	10.00
04-13	8102850011	GARY D HICKMON	03/01/88-03/31/88	REIMBURSE FOR MILEAGE IN DISTRICT CONGRESSIONAL BUSINESS 999 @ .225	224.78
04-13	8102850017	Do	03/26/88	LODGING, TRAVEL IN DISTRICT	32.19
04-13	8102850012	DIANE HOPPE	03/01/88-03/31/88	REIMBURSE FOR MILEAGE IN DISTRICT CONGRESSIONAL BUSINESS 981 @ .225	220.73
04-13	8102850013	Do	03/01/88-03/31/88	REIMBURSE FOR MILEAGE CONGRESSIONAL BUSINESS 280 MI @ .225	63.00
04-13	8102850015	MOUNTAIN BELL	02/10/88-03/09/88	SERVICE DISTRICT OFFICE GREELEY MTN BELL	166.57
04-13	8102850016	Do	02/10/88-03/09/88	SERVICE DISTRICT OFFICE GREELEY AT&T COMMUNICATIONS	4.44
04-13	8102850005	Do	02/16/88-03/15/88	SERVICE FOR DISTRICT OFFICE ADAMS CO. MTN BELL -UNREGULATED & MTN BELL	56.44
04-13	8102850006	Do	02/16/88-03/15/88	AT&T COMMUNICATIONS	33.22
04-13	8102850007	Do	02/19/88-03/18/88	SERVICE FOR DISTRICT OFFICE FT. COLLINS MOUNTAIN BELL	74.54
04-13	8102850008	Do	02/19/88-03/18/88	SERVICE FOR DISTRICT OFFICE FT. COLLING AT&T COMMUNICATIONS	3.13
04-20	8110720009	AT&T CONSUMER SALES & SERVICE	03/25/88-06/25/88	EQUIPMENT FOR DISTRICT OFFICE - FT MORGAN	8.10
04-20	8110720012	HANK BROWN	03/28/88-03/31/88	REIMBURSE PLANE FARE DISTRICT (DENVER) - DC - DISTRICT.	390.00
04-20	8110720015	Do	04/06/88-04/12/88	REIMBURSE GAS FOR LEASE CAR - USED IN DISTRICT	40.21
04-20	8110720013	Do	04/11/88	REIMBURSE PLANE FARE DISTRICT (DENVER)-DC	199.00
04-20	8110720014	Do	04/12/88	REIMBURSE CAB FARE - AIRPORT TO DC	39.00
04-20	8110720010	ROXANA D BURRIS	01/16/88	REIMBURSE FOR COFFEE SUPPLIES FOR USE IN OFFICE BY VISITORS	8.32
04-20	8110720004	CANTRELL/CUTTER PRINTING, INC	03/31/88	PRINTING TOWN MEETING CARD	293.04
04-20	8110720005	Do	03/31/88	LABELS ONTO ENVELOPES	129.72
04-20	8110720011	MARY J CRAN	02/11/88	REIMBURSE FOR PARKING ATTEND BRIEFING, ENVIRONMENTAL PROTECTION AGENCY	4.25
04-20	8110720008	DENVER POST INC	04/28/88-04/28/89	RENEW SUBSCRIPTION FOR OFFICE	204.00
04-20	8110720006	GOBINS	03/01/88-03/31/88	PHOTOCOPIES	11.10
04-20	8110720001	GREELEY LEASING COMPANY	03/25/88-04/30/88	LEASE CAR - USED IN DISTRICT	656.84
04-20	8110720007	NICHOLAS PETER MANOLUKAS	03/31/88	REIMBURSE MILEAGE DC AIRPORT (MEMBER) 60 MI X .21	12.60
04-20	8110720002	MOUNTAIN BELL	02/22/88-03/21/88	SERVICE FOR DISTRICT OFFICE - LA JUNTA, MTN BELL	181.08
04-20	8110720003	Do	02/22/88-03/21/88	SERVICE FOR DISTRICT OFFICE - LA JUNTA, AT&T COMMUNICATIONS	125.52
04-28	8117910256	GENERAL SERVICES ADMINISTRATION	04/01/88-06/30/88	RENT FORT COLLINS COLORADO	858.00
04-28	8118890065	COURTSIDE PARTNERSHIPC/O ROBT. J. BRUNNE	04/01/88-04/30/88	RENT 1015 37TH AVE GREELEY,CO 80631	500.00
04-28	8118890067	DISBURSING OFFICER, U.S.POSTAL SERVICE	04/01/88-04/30/88	RENT 4TH AND COLORADO AVE LA JUNTA,CO 81050	162.25
04-28	8118890066	FUTURES UNLIMITED	04/01/88-04/30/88	RENT 311 N.PLATTE AVE FORT MORGAN,CO 80701	225.00
04-29	8116210010	AT&T INFORMATION SYSTEMS	03/01/88-03/31/88	EQUIPMENT FOR DISTRICT OFFICE - GREELEY	47.94
04-29	8116210011	Do	03/01/88-03/31/88	EQUIPMENT FOR DISTRICT OFFICE - LAJUNTA	3.73
04-29	8116210012	ATS/ALPHA-ZED	02/01/88-02/29/88	SUBSCRIPTION KEYING LABELS EXTRACTS ETC	2,746.43
04-29	8116210001	HANK BROWN	04/14/88	REIMBURSEPLANE FARE -DC--DISTRICT (DENVER)	154.00
04-29	8116210002	Do	04/14/88-04/16/88	REIMBURSE FOR GAS FOR LEASE CAR USED IN DISTRICT	26.90
04-29	8116210003	Do	04/16/88	REIMBURSE FOR SERVICE TO LEASE CAR - USE IN DISTRICT	35.93

04-29	8116210004	CANTRELL/CUTTER PRINTING, INC.	04/11/88	PRINTING OF EDUCATION NEWSLETTER	964.94
04-29	8116210006	COLORADO STATE UNIVERSITY	03/30/88	WATER LAWS SUPPLEMENTS	40.00
04-29	8116210015	GENERAL SERVICES ADMIN	03/01/88-03/31/88	FTS SERVICE FOR DISTRICT OFFICE	29.26
04-29	8116210005	GREELEY HOUSECLEANERS	03/01/88-03/31/88	CLEANING OF DISTRICT OFFICE	25.00
04-29	8116210014	GREELEY TELEPHONE ANSWERING SERVICE	03/01/88-03/31/88	ANSWERING SERVICE FOR DISTRICT OFFICE	70.50
04-29	8116210007	MOUNTAIN BELL	02/25/88-03/24/88	SERVICE FOR DISTRICT OFFICE FT. MORGAN MTN BELL MTN BELL UNREG	126.62
04-29	8116210008	Do	02/25/88-03/24/88	SERVICE FOR DISTRICT OFFICE FT MORGAN AT&T COMMUNICATIONS	107.66
04-29	8116210013	WESTERN UNION	03/01/88-03/31/88	TELEGRAMS	100.38
04-29	8116210016	FERN I WOLAVER	04/01/88	STAMPS FOR USE IN OFFICE	25.00
04-29	8116210009	WRAY GAZETTE	03/10/88-03/10/88	RENEW SUBSCRIPTION FOR DISTRICT OFFICE	13.50
04-29	8117460001	AT&T INFORMATION SYSTEMS	03/10/88-04/09/88	EQUIPMENT FOR DISTRICT OFFICE - ADAMS COUNTY	3.03
04-29	8117460002	Do	03/10/88-04/09/88	EQUIPMENT FOR DISTRICT OFFICE - FT COLLINS	38.63
04-29	8117460005	HANK BROWN	04/18/88	REIMBURSE FOR CAB FARE - AIRPORT/DC	38.00
04-29	8117460006	COLORADO WEEKLY NEWS	04/01/88-04/01/89	RENEW SUBSCRIPTION FOR DISTRICT OFFICE	12.00
04-29	8117460003	MOUNTAIN BELL	03/10/88-04/09/88	SERVICE FOR DISTRICT OFFICE - GREELEY - MTN BELL	151.00
04-29	8117460004	Do	03/10/88-04/09/88	AT&T COMMUNICATIONS - GREELEY DISTRICT OFFICE	16.98
04-30	8119930324	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		146.16
04-30	8119930325	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		41.91
04-30	8120900321	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		680.95
04-30	8123580003	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		823.87
05-09	8125380001	HANK BROWN	04/17/88-04/22/88	REIMBURSE FOR PLANE FARE--DISTRICT (DENVER)--DC & RETURN	390.00
05-09	8125380002	Do	04/24/88	REIMBURSE FOR GAS FOR LEASE CAR--USE IN DISTRICT	14.19
05-09	8125380003	Do	04/25/88	REIMBURSE FOR CAB FARE AIRPORT-DC	7.00
05-09	8125380008	CANTRELL/CUTTER PRINTING, INC.	04/19/88	PRINTING, MEETING CARD	332.84
05-09	8125380005	DIANE HOPPE	03/10/88	REIMBURSE FOR POSTAGE--USED IN OFFICE	22.00
05-09	8125380006	Do	04/06/88	REIMBURSE FOR PHOTOCOPIES	4.00
05-09	8125380007	INSIGHT	05/02/88-05/02/89	SUBSCRIPTION FOR OFFICE	25.50
05-09	8125380004	SERVICE AMERICA CORP	03/01/88-03/31/88	MEMBER'S MEALS WITH CONSTITUENTS--DISCUSS LEGISLATION	133.30
05-16	8132750004	CANTRELL/CUTTER PRINTING, INC.	04/26/88	PRINTING MEETING CARDS	736.03
05-16	8132750005	NICHOLAS PETER MANOLUKAS	04/29/88	REIMBURSE MILEAGE - DC-AIRPORT, 30 MI X .21	6.30
05-16	8132750002	MOUNTAIN BELL	03/16/88-04/15/88	SERVICE FOR DISTRICT OFFICE ADAMS CO, MOUNTAIN BELL, MTN BELL UNREGULATED	59.99
05-16	8132750003	Do	03/16/88-04/15/88	SERVICE FOR DISTRICT OFFICE ADAMS CO, AT&T COMM	47.70
05-16	8132750001	UNITED STATES COLLEGE & UNIV PRESS ASSOC	04/25/88	TABULATION OF QUESTIONNAIRES	395.00
05-16	8134710008	AMERICAN HERITAGE	09/01/88-09/01/89	RENEW SUBSCRIPTION FOR OFFICE	24.00
05-16	8134710006	ROBERT D BERND	04/01/88-04/30/88	REIMBURSE MILEAGE IN DISTRICT - CONGRESSIONAL BUSINESS, 1847 MI X .225	415.58
05-16	8134710007	Do	04/27/88	REIMBURSE FOR LODGING WHILE ON CONGRESSIONAL BUSINESS IN DISTRICT	42.00
05-16	8134710002	HANK BROWN	04/24/88-04/28/88	REIMBURSE PLANE FARE - DISTRICT (DENVER)-DC & RETURN	390.00
05-16	8134710001	Do	04/30/88-05/01/88	REIMBURSE FOR GAS FOR LEASE CAR - USE IN DISTRICT	39.28
05-16	8134710009	DIANE HOPPE	04/01/88-04/30/88	REIMBURSE FOR MILEAGE IN DISTRICT ON CONGRESSIONAL BUSINESS, 2110 MI X .225	474.75
05-16	8134710010	Do	04/01/88-04/30/88	REIMBURSE FOR MILEAGE ON CONGRESSIONAL BUSINESS, 534 MI X .225	120.15
05-16	8134710003	JOEL D KASSIDAY	05/02/88	REIMBURSE MILEAGE - DC-AIRPORT (MEMBER) 60 MI X .21	12.60
05-16	8134710004	MOUNTAIN BELL	03/19/88-04/18/88	SERVICE FOR DISTRICT OFFICE -- ADAMS COUNTY MTN BELL	72.67
05-16	8134710005	Do	03/19/88-04/18/88	SERVICE FOR DISTRICT OFFICE -- ADAMS COUNTY, AT&T COMMUNICATIONS	1.80
05-18	8138600003	MARY J CRAN	04/07/88	REIMBURSE FOR LODGING TRAVEL IN DISTRICT	38.76
05-18	8138600002	Do	04/15/88	REIMBURSE FOR POSTAGE	8.75
05-18	8138600001	LAURA SKINNER	05/05/88	REIMBURSE FOR COFFEE SUPPLIES FOR USE IN OFFICE FOR CONSTITUENTS	18.33
05-20	8133520005	MARY J CRAN	04/01/88-04/30/88	REIMBURSE FOR MILEAGE ON CONGRESSIONAL BUSINESS IN DISTRICT - 1,131.2 MILES @ 22.5¢ PER MILE	254.52
05-20	8133520003	MICHAEL J FITZSIMMONS	04/01/88-04/30/88	REIMBURSE FOR MILEAGE IN DISTRICT ON CONGRESSIONAL BUSINESS - 305 MILES @ 22.5¢ PER MILE	68.63
05-20	8133520004	Do	04/01/88-04/30/88	REIMBURSE FOR MILEAGE - ON CONGRESSIONAL BUSINESS - 460 MILES @ 22.5¢ PER MILE	103.50
05-20	8133520002	GARY D HICKMON	04/01/88-04/30/88	REIMBURSE FOR MILEAGE IN DISTRICT - ON CONGRESSIONAL BUSINESS - 605 MILES @ 22.5¢ PER MILE	136.13
05-20	8133520001	KARREN JANE TURNER	04/01/88-04/30/88	REIMBURSE FOR MILEAGE IN DISTRICT - ON CONGRESSIONAL BUSINESS - 1,513 MILES @ 22.5¢ PER MILE	340.43
05-26	8140370013	AT&T INFORMATION SYSTEMS	04/01/88-04/30/88	EQUIPMENT FOR DISTRICT OFFICE--GREELEY	47.94
05-26	8140370014	Do	04/01/88-04/30/88	EQUIPMENT FOR DISTRICT OFFICE--LAJUNTA	3.73
05-26	8140370004	HANK BROWN	05/02/88-05/06/88	REIMBURSE FOR PLANE FARE DISTRICT-DC-DISTRICT (DENVER)	431.00
05-26	8140370001	Do	05/03/88-05/07/88	REIMBURSE FOR GAS FOR LEASE CAR USED IN DISTRICT	26.12
05-26	8140370003	Do	05/06/88	REIMBURSE FOR CABFARE DC-AIRPORT	40.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HANK BROWN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-26	8140370002	Do	05/07/88	MEAL WHILE MEETING W/CONSTITUENTS	4.96
05-26	8140370012	BRUSH NEWS-TRIBUNE	04/01/88-04/01/89	RENEW SUBSCRIPTION FOR DISTRICT OFFICE	15.00
05-26	8140370006	GOBINS	04/30/88	SUPPLIES FOR DISTRICT OFFICE (PAPER, PEN, RIBBON)	14.06
05-26	8140370015	GREELEY TELEPHONE ANSWERING SERVICE	04/01/88-04/30/88	ANSWERING SERVICE FOR DISTRICT OFFICE	56.50
05-26	8140370005	GARY D HICKMON	05/06/88	REIMBURSE FOR LODGING--TRAVEL IN DISTRICT ON CONGRESSIONAL BUSINESS	33.14
05-26	8140370016	JOURNAL OFFICE SUPPLYCO	04/01/88-04/30/88	SUPPLIES (COPY PAPER) DISTRICT OFFICE	36.96
05-26	8140370008	MOUNTAIN BELL	03/22/88-04/21/88	SERVICE FOR DISTRICT OFFICE LA JUNTA MOUNTAIN BELL	152.69
05-26	8140370009	Do	03/22/88-04/21/88	AT&T COMMUNICATIONS	138.80
05-26	8140370011	Do	03/25/88-04/24/88	AT&T COMMUNICATIONS	23.66
05-26	8140370030	Do	03/25/88-04/24/88	SERVICE FOR DISTRICT OFFICE--FT. MORGAN MOUNTAIN BELL	135.70
05-26	8140370007	WESTERN UNION	04/01/88-04/30/88	TELEGRAMS	74.84
05-26	8144770010	AT&T INFORMATION SYSTEMS	04/10/88-05/09/88	EQUIPMENT FOR DISTRICT OFFICE - FT COLLINS	38.63
05-26	8144770011	Do	04/10/88-05/09/88	EQUIPMENT FOR DISTRICT OFFICE - ADMS CO	3.03
05-26	8144770003	HANK BROWN	05/09/88-05/12/88	REIMB FOR PLANE FARE DISTRICT (DENVER)-DC & RETURN	390.00
05-26	8144770004	Do	05/14/88	REIMBURSE FOR GAS FOR LEASE CAR USED IN DISTRICT	14.74
05-26	8144770005	CANTRELL/CUTTER PRINTING, INC	05/09/88	PRINTING MEETING CARD	1,363.77
05-26	8144770006	Do	05/09/88	CHESHIRE LABELS ONTO ENVELOPES	139.00
05-26	8144770007	Do	05/09/88	FINANCE NEWSLETTER	759.14
05-26	8144770002	MICHAEL J FITZSIMMONS	04/14/88	REIMB FOR 1/2 FEE FOR MEETING ROOM FOR TOWN MEETING FOR TOWN MEETING	25.00
05-26	8144770013	FT. COLLINS TRIANGLE REVIEW	04/01/88-04/01/89	RENEW SUBSCRIPTION FOR DISTRICT OFFICE	15.00
05-26	8144770008	GENERAL SERVICES ADMIN	04/01/88-04/30/88	FTS SERVICE FOR DISTRICT OFFICE	27.75
05-26	8144770001	GARY D HICKMON	04/14/88	REIMBURSE FOR 1/2 FEE FOR MEETING ROOM FOR TOWN MEETING	25.00
05-26	8144770012	MARRIOTT CORP	04/30/88	COFFEE & TEA FOR TOWN MEETING	14.00
05-26	8144770009	KARREN JANE TURNER	04/30/88	REIMBURSE FOR FEE FOR USE OF ROOM FOR TOWN MEETING	20.00
05-26	8146300009	EVANS STAR PRESS	05/01/88-05/01/89	RENEW SUBSCRIPTION FOR DISTRICT OFFICE	8.00
05-26	8146300012	GSA - KANSAS CITY - REGION SIX	04/30/88	SUPPLIES FOR DISTRICT OFFICE	12.40
05-26	8146300010	THE WINDSOR BEACON	06/30/88-06/30/89	RENEW SUBSCRIPTION FOR DISTRICT OFFICE	13.00
05-26	8146300011	THOMAS J LANKFORD	05/05/88	PRINTING CARDS	165.00
05-27	8147890077	COURTSIDE PARTNERSHIPC/O ROBT J. BRUNNE	05/01/88-05/30/88	RENT 1015 37TH AVE GREELEY,CO 80631	500.00
05-27	8147890079	DISBURSING OFFICER, U.S.POSTAL SERVICE	05/01/88-05/30/88	RENT 4TH AND COLORADO AVE LA JUNTA,CO 81050	162.25
05-27	8147890078	FUTURES UNLIMITED	05/01/88-05/30/88	RENT 311 N.PLATTE AVE FORT MORGAN,CO 80701	225.00
05-27	8147890080	GREELEY LEASING COMPANY	05/01/88-05/30/88	LEASED AUTO	563.00
05-31	8152900185	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		674.33
05-31	8152930322	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		135.93
05-31	8152930323	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		72.26
05-31	8153600003	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		294.90
06-07	8155430006	ATS/ALPHA-ZED	03/01/88-03/31/88	SUBSCRIPTION, KEYING ETC.	2,600.00
06-07	8155430011	Do	04/01/88-04/30/88	SUBSCRIPTION, KEYING, LABELS, ETC.	2,907.28
06-07	8155430003	HANK BROWN	05/16/88-05/19/88	REIMB FOR PLANE FARE DISTRICT (DENVER)-DC & RETURN	390.00
06-07	8155430004	Do	05/22/88	REIMB FOR GAS FOR LEASE CAR - USED IN DISTRICT	15.45
06-07	8155430005	COVE MANUFACTURING CO	05/23/88	LASER PRINTER CARTRIDGE	56.72
06-07	8155430008	GREELEY DAILY TRIBUNE	05/20/88-05/20/89	RENEW SUBSCRIPTION FOR DISTRICT OFFICE	78.00
06-07	8155430007	NICHOLAS PETER MANOLUKAS	05/19/88	REIMB FOR MILEAGE DC-AIRPORT (MEMBER) 60 MI X .21	12.60
06-07	8155430009	MOUNTAIN BELL	04/10/88-05/09/88	SERVICE FOR DISTRICT OFFICE - GREELEY - MTN BELL	161.66

06-07	8155430010	Do	04/10/88-05/09/88	AT&T COMMUNICATIONS	6.10
06-09	8159730001	HANK BROWN	05/23/88-05/26/88	REIMBURSE FOR PLANE FARE FROM DENVER (DISTRICT) TO DC & RETURN	390.00
06-09	8159730002	Do	05/28/88	REIMBURSE FOR GAS FOR LEASE CAR USED IN DISTRICT	15.37
06-13	8162240002	Do	06/01/88-06/03/88	PLANE FARE DENVER (DISTRICT) TO DC AND RETURN	390.00
06-13	8162240004	Do	06/03/88	GAS FOR LEASE CAR USED WHILE TRAVELING IN DISTRICT	14.65
06-13	8162240003	Do	06/06/88	REIMBURSEMENT FOR CAB FARE FROM DULLES TO LONGWORTH HOB	36.00
06-13	8162240005	Do	06/06/88	GAS FOR LEASE CAR USED WHILE TRAVELING IN DISTRICT	14.58
06-22	8168490001	Do	06/06/88-06/10/88	REIMB FOR PLANE FARE DISTRICT-DC-DISTRICT (DENVER)	390.00
06-22	8168490003	Do	06/11/88	REIMB FOR GAS - FOR LEASE CAR USED IN DISTRICT	12.45
06-22	8168490004	Do	06/11/88	REIMB FOR SERVICE TO LEASE CAR	22.21
06-22	8168490002	Do	06/12/88	REIMB FOR CABFARE - AIRPORT-DC	41.00
06-24	8174810001	CANTRELL/CUTTER PRINTING, INC	06/09/88	LABELS ON ENVELOPES	105.88
06-24	8174810002	Do	06/09/88	PRINTING NEWSLETTER	4,210.96
06-24	8174810003	Do	06/09/88	PRINTING NEWSLETTER	765.68
06-24	8174810006	EASTERN COLORADO PLAINSMAN	05/31/88-05/31/89	RENEW SUBSCRIPTION FOR DISTRICT OFFICE	11.00
06-24	8174810005	GENERAL SERVICES ADMIN	05/01/88-05/31/88	FTS SERVICE FOR DISTRICT OFFICE	27.75
06-24	8174810010	GREELEY TELEPHONE ANSWERING SERVICE	05/01/88-05/31/88	ANSWERING SERVICE	56.50
06-24	8174810004	JOURNAL OFFICE SUPPLYCO	05/31/88	SUPPLIES: HOLE PUNCH FOR OFFICE DISTRICT	10.95
06-24	8174810007	JULESBURG ADVOCATE	06/01/88-06/01/89	RENEW SUBSCRIPTION FOR DISTRICT OFFICE	15.00
06-24	8174810008	PLATTE VALLEY VOICE	06/01/88-06/01/89	RENEW SUBSCRIPTION FOR DISTRICT OFFICE	10.00
06-24	8174810009	THE ORDWAY NEW ERA	06/01/88-06/01/89	RENEW SUBSCRIPTION FOR DISTRICT OFFICE	12.50
06-28	8179890076	COURTSIDE PARTNERSHIPC/O ROBT. J. BRUNNE	06/01/88-06/30/88	RENT 1015 37TH AVE GREELEY,CO 80631	500.00
06-28	8179890078	DISBURSING OFFICER, U.S.POSTAL SERVICE	06/01/88-06/30/88	RENT 4TH AND COLORADO AVE LA JUNTA,CO 81050	162.25
06-28	8179890077	FUTURES UNLIMITED	06/01/88-06/30/88	RENT 311 N.PLATTE AVE FORT MORGAN,CO 80701	225.00
06-28	8179890079	GREELEY LEASING COMPANY	06/01/88-06/30/88	LEASED AUTO	563.00
06-29	8168200007	AT&T INFORMATION SYSTEMS	05/01/88-05/31/88	EQUIPMENT FOR DISTRICT OFFICE GREELEY	47.94
06-29	8168200008	Do	05/01/88-05/31/88	EQUIPMENT FOR DISTRICT OFFICE LA JUNTA	3.73
06-29	8168200003	ROBERT D BERND	04/30/88-05/31/88	REIMBURSE MILEAGE IN DISTRICT CONGRESSIONAL BUSINESS 665 X .225	149.63
06-29	8168200006	ROXANA D BURRIS	06/03/88	REIMBURSE MILEAGE DC AIRPORT (MEMBER) 60 X .21	12.60
06-29	8168200024	CANTRELL/CUTTER PRINTING, INC	05/31/88	CHESHIRE LABELS ONTO ENVELOPES	87.25
06-29	8168200025	Do	05/31/88	PRINTING FARM NEWSLETTER	835.49
06-29	8168200014	MARY J CRAN	05/01/88-05/31/88	REIMBURSE FOR MILEAGE IN DISTRICT CONGRESSIONAL BUSINESS 351 X .225	78.98
06-29	8168200015	Do	05/26/88	REIMBURSE FOR MILEAGE CONGRESSIONAL BUSINESS 43.3 X .225	9.74
06-29	8168200010	MICHAEL J FITZSIMMONS	05/01/88-05/31/88	REIMBURSE MILEAGE IN DISTRICT ON CONGRESSIONAL BUSINESS 405 X .225	91.13
06-29	8168200009	GARY D HICKMON	05/01/88-05/31/88	REIMBURSE MILEAGE IN DISTRICT ON CONGRESSIONAL BUSINESS 758 X .225	170.55
06-29	8168200002	DIANE HOPPE	05/01/88-05/31/88	REIMBURSE FOR MILEAGE IN DISTRICT CONGRESSIONAL BUSINESS 1424 X .225	320.40
06-29	8168200001	Do	05/23/88	REIMBURSE FOR CLEANING OF OFFICE	5.00
06-29	8168200004	DIXIE Z LOUCKS	05/01/88-05/31/88	REIMBURSE MILEAGE IN DISTRICT ON CONGRESSIONAL BUSINESS 83 X .225	18.68
06-29	8168200017	MOUNTAIN BELL	04/16/88-05/15/88	SERVICE FOR DISTRICT OFFICE ADAMS COUNTY MTN BELL	54.75
06-29	8168200018	Do	04/16/88-05/15/88	SERVICE FOR DISTRICT OFFICE ADAMS COUNTY AT&T COMMUNICATIONS	39.98
06-29	8168200021	Do	04/19/88-05/18/88	SERVICE FOR DISTRICT OFFICE FT. COLLINS MTN BELL	71.45
06-29	8168200022	Do	04/22/88-05/21/88	SERVICE FOR DISTRICT OFFICE LA JUNTA MTN BELL	129.68
06-29	8168200023	Do	04/22/88-05/21/88	SERVICE FOR DISTRICT OFFICE LA JUNTA AT&T COMMUNICATIONS	90.21
06-29	8168200019	Do	04/25/88-05/24/88	SERVICE FOR DISTRICT OFFICE FT. MORGAN MTN BELL	147.36
06-29	8168200020	Do	04/25/88-05/24/88	SERVICE FOR DISTRICT OFFICE FT. MORGAN AT&T COMMUNICATIONS	35.61
06-29	8168200026	SUSAN V RILEY	05/26/88-06/06/88	REIMBURSE FOR PLANE FARE DC-DISTRICT (DENVER)-DC	390.00
06-29	8168200027	SERVICE AMERICA CORP	04/12/88-04/29/88	MEMBER'S MEALS WITH CONSTITUENTS DISCUSS LEGISLATION	42.45
06-29	8168200016	THOMAS J LANKFORD	05/31/88	LABELING ENVELOPES & PRINTING	62.43
06-29	8168200012	KARREN JANE TURNER	05/01/88-05/31/88	REIMBURSE FOR MILEAGE IN DISTRICT CONGRESSIONAL BUSINESS 1359 X .225	305.78
06-29	8168200013	Do	05/11/88	REIMBURSE FOR MILEAGE FMHA SEMINAR 181 X .225	40.72
06-29	8168200005	FERN I WOLAVER	05/01/88-05/31/88	REIMBURSE MILEAGE IN DISTRICT CONGRESSIONAL BUSINESS 151 X .225	33.98
06-29	8179500007	HANK BROWN	06/12/88-06/16/88	REIMBURSE PLANE FARE - DISTRICT (DENVER)-DC & RETURN	390.00
06-29	8179500010	Do	06/16/88	REIMBURSE FOR LODGING ENROUTE TO SPEAK IN THE DISTRICT	45.59
06-29	8179500008	Do	06/17/88-06/20/88	REIMBURSE FOR GAS FOR LEASE CAR - USED IN DISTRICT	46.61
06-29	8179500009	Do	06/18/88-06/20/88	REIMBURSE FOR MEALS WITH CONSTITUENT - DISCUSS LEGISLATION (IN DISTRICT)	15.38
06-29	8179500002	JOEL D KASSIDAY	06/16/88	REIMBURSE MILEAGE - DC/DULLES (MEMBER) - 60 MILES @ 21¢ PER MILE	12.60

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HANK BROWN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-29	8179500006	RITA JO KUMMER	06/18/88	REIMBURSE FOR COFFEE SUPPLIES USED IN OFFICE FOR VISITORS	10.46
06-29	8179500001	NICHOLAS PETER MANOLUKAS	05/12/88-05/26/88	REIMBURSE MILEAGE - DC/DULLES (MEMBER) (2 TRIPS) - 120 MILES @ 21¢ PER MILE	25.20
06-29	8179500003	MOUNTAIN BELL	05/10/88-06/09/88	SERVICE FOR DISTRICT OFFICE - GREELEY - MOUNTAIN BELL	128.99
06-29	8179500004	Do	05/10/88-06/09/88	AT&T COMMUNICATIONS - GREELEY DISTRICT OFFICE	27.96
06-29	8179500005	THE HOLT ADVISORY	09/01/88-09/01/89	RENEW SUBSCRIPTION FOR OFFICE	90.00
06-29	8179630027	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	525.50
06-30	8179520003	AT&T INFORMATION SYSTEMS	05/10/88-06/09/88	EQUIPMENT FOR DISTRICT OFFICE - FT COLLINS	38.63
06-30	8179520004	Do	05/10/88-06/09/88	EQUIPMENT FOR DISTRICT OFFICE - ADAMS CO	3.03
06-30	8179520001	HOLYOKE ENTERPRISE	05/01/88-05/01/89	RENEW SUBSCRIPTION FOR DISTRICT OFFICE	12.00
06-30	8179520002	SERVICE AMERICA CORP	05/01/88-05/31/88	MEMBER'S MEALS WITH CONSTITUENTS DISCUSS LEGISLATION	80.75
06-30	8182640003	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		361.86
06-30	8182930322	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		158.34
06-30	8182930323	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		36.39
06-30	8183530001	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		674.33

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	850.00
MEMBERS CLERK HIRE	109,084.04

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	48,606.21
TOTAL	**158,540.25**

OFFICE OF THE HON. TERRY L BRUCE

SALARIES

BERGER-DUFFETT, CHERYL A	04/01/88-06/30/88	DISTRICT ASSISTANT	6,500.01
BURROW, KENT	06/15/88-06/30/88	LEGISLATIVE ASSISTANT	800.00
BUSHMAN, MICHAEL	04/01/88-06/30/88	PRESS ASSISTANT	5,916.67
FRAZIER, JANE L	04/01/88-06/30/88	CHIEF OF STAFF-DISTRICT	9,249.99
FREEMAN, KATE	04/01/88-05/07/88	PART-TIME EMPLOYEE	868.48
GRAY, CARMEN C	04/01/88-06/30/88	DISTRICT AIDE	3,750.00
HAWKINS, JAMES W	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	6,249.99
HEGENER, KRISTEN	04/01/88-06/30/88	STAFF ASSISTANT	3,999.99
JOHNSON, KAREN E	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	11,416.67
KEREKES, JOHN L, JR	04/01/88-06/15/88	LEGISLATIVE ASSISTANT	5,208.33
MEADER, MARY LOU	04/01/88-06/30/88	DISTRICT AIDE	7,374.99
MOONEY, JOAN M	04/01/88-06/30/88	LEGISLATIVE AIDE	4,416.67
MYERS, VICKIE	04/01/88-06/30/88	OFFICE MANAGER/APPOINTMENTS SECTY	4,708.34
NORTON, STEVE	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	4,208.33
PECK, LILY E	04/01/88-06/30/88	SECRETARY/CASEWORKER	3,300.00
ROHN, DORCAS S	05/01/88-06/30/88	STAFF ASSISTANT	2,333.34

		SMITH, V HOPE	04/01/88-06/30/88	DISTRICT AIDE	5,124.99
		SPITZ, JOHN A	04/01/88-06/30/88	CONGRESSIONAL AIDE	4,500.00
		STERCHI, JANET K	04/01/88-06/30/88	CLERK TYPIST	2,750 01
		SWALLOW, KATHRYN R	05/01/88-06/30/88	PART-TIME EMPLOYEE	570.00
		TURNER, KATHRYN C	04/01/88-06/30/88	COMPUTER SUPERVISOR	6,624.99
		EXPENSES			
04-08	8085270001	SERVICE AMERICA CORP	01/25/88-01/25/88	LUNCH FOR 13 CONSTITUENTS (GM) W/MEMBER	85.00
04-08	8085270003	STANDARD COFFEE SERVICE	02/11/88	COFFEE FOR CONSTITUENTS WHILE VISITING DC OFFICE (FEBRUARY)	29.22
04-08	8085270004	Do	03/01/88	COFFEE FOR CONSTITUENTS WHILE VISITING DC OFFICE (MARCH)	22.17
04-11	8098300004	AT&T INFORMATION SYSTEMS	12/19/87-01/17/88	LEASE AND RENTALS FOR CHAMPAIGN PHONE SYSTEM	41.25
04-11	8098300006	DAVID R RAMAGE	03/08/88-03/08/88	PRINTING OF 100 REC. REP. RE. BONNIE BLAIR	25.75
04-11	8098300005	Do	03/15/88-03/15/88	PRINTING OF 200 REC. REP. RE: FARMER FUEL TAX	28 40
04-11	8098300001	JANE L FRAZIER	02/29/88-03/01/88	LODGING FOR OVERNIGHT TRIP TO CHAMPAIGN ON OFFICIAL BUSINESS	44.40
04-11	8098300002	Do	02/29/88-03/01/88	MEALS FOR OVERNIGHT TRIP WHILE ON OFFICIAL BUSINESS	15.31
04-11	8098300032	NATIONWIDE PAPERS	02/03/88-02/03/88	30,000 SHEETS OF 8 1/2 X 11 OPAGUE WHITE PAPER FOR COPIER	646.80
04-11	8098300011	JOHN A SPITZ	02/10/88-03/04/88	MILEAGE REIMB FOR TRAVELING TO VARIOUS OFFICIAL BUSINESS MEETING 436 MILES @ .20 IN THE DIST	87.20
04-11	8098300008	Do	02/29/88-02/29/88	LODGING WHILE IN D.C. ON OFFICIAL BUSINESS	65.90
04-11	8098300009	Do	03/01/88-03/03/88	MEALS WHILE STAYING IN D.C. ON OFFICIAL BUSINESS	24.51
04-11	8098300010	Do	03/03/88	PARKING AT AIRPORT WHILE TRAVELING TO D.C.	14.00
04-11	8098300003	STANDARD COFFEE SERVICE	03/23/88-03/23/88	COFFEE FOR CONSTITUENTS VISITING DC OFFICE	27.15
04-19	8105520026	POSTMASTER	03/09/88-03/09/88	100 STAMPS FOR DC OFFICE	22.00
04-19	8105520027	Do	03/16/88-03/16/88	100 STAMPS FOR OLNEY OFFICE - 100 @ 22¢ PER MILE	22.00
04-25	8111220024	AT&T INFORMATION SYSTEMS	08/01/87-08/31/87	LEASING AND RENTAL OF PHONE EQUIPMENT FOR DANVILLE DISTRICT OFFICE FOR AUGUST	41.62
04-25	8111220025	Do	10/01/87-10/31/88	LEASING AND RENTAL OF PHONE EQUIPMENT FOR DANVILLE DISTRICT OFFICE FOR OCTOBER	31.91
04-25	8111220026	Do	11/01/87-11/30/87	LEASING AND RENTAL OF PHONE EQUIPMENT FOR DANVILLE DISTRICT OFFICE FOR NOVEMBER	41.62
04-25	8111220027	Do	12/01/87-12/31/87	LEASING AND RENTAL OF EQUIPMENT FOR DANVILLE DISTRICT OFFICE FOR DECEMBER	41.62
04-25	8111220023	Do	02/18/88-03/17/88	LEASE AND RENTALS OF PHONE EQUIPMENT FOR CHAMPAIGN DISTRICT OFFICE	41.25
04-25	8111220008	TERRY L. BRUCE	03/21/88-03/22/88	OVERNIGHT LODGING IN CHAMPAIGN WHILE ON OFFICIAL BUSINESS	44.40
04-25	8111220009	Do	03/22/88-03/22/88	DINNER AND BREAKFAST WHILE STAYING OVERNIGHT IN CHAMPAIGN ON OFFICIAL BUSINESS	23.00
04-25	8111220001	C-U COMMUNICATIONS	04/01/88 04/30/88	CABLE SERVICE FOR CHAMPAIGN DISTRICT OFFICE (APRIL)	14.95
04-25	8111220020	CIPS	02/11/88-03/11/88	POWER SERVICE FOR OLNEY DISTRICT OFFICE	77.92
04-25	8111220017	COMMERCIAL-NEWS	04/27/88-04/27/89	1 YEAR SUBSCRIPTION FOR OLNEY OFFICE	148.20
04-25	8111220006	JANE L FRAZIER	03/21/88-03/22/88	REIMB. FOR LODGING IN CHAMPAIGN WHILE TRAVELING OVERNIGHT ON OFFICIAL BUSINESS	44.40
04-25	8111220007	Do	03/21/88-03/22/88	REIMB. FOR DINNER AND BREAKFAST WHILE TRAVELING OVERNIGHT TO CHAMPAIGN ON OFFICIAL BUSINESS	18.69
04-25	8111220005	Do	03/22/88-03/26/88	REIMB.FOR ONE MEAL PER DAY WHILE IN D.C. ON OFFICIAL BUSINESS	77.42
04-25	8111220012	GENERAL TELEPHONE	03/28/88 04/28/88	PHONE SERVICE FOR OLNEY MOBILE PHONE (APRIL)	96.52
04-25	8111220013	Do	03/28/88 04/28/88	OLNEY MOBILE PHONE TOLL SERVICE FOR APRIL	20.79
04-25	8111220010	Do	04/01/88-05/01/88	PHONE SERVICE FOR OLNEY DISTRICT OFFICE MAIN LINE FOR APRIL	117.23
04-25	8111220011	Do	04/01/88-05/01/88	PHONE TOLLS FOR OLNEY DISTRICT OFFICE MAIN LINE FOR APRIL	25.98
04-25	8111220015	ILLINOIS BELL TELEPHONE COMPANY	03/07/88-04/06/88	TELEPHONE SERVICE FOR DANVILLE MAIN LINE	36.11
04-25	8111220028	Do	03/07/88 04/06/88	TOLL CALLS FOR DANVILLE MAIN TELEPHONE LINE	.29
04-25	8111220019	ILLINOIS GAS COMPANY	02/18/88-03/18/88	GAS SERVICE FOR OLNEY DISTRICT OFFICE	59.11
04-25	8111220018	ILLINOIS POWER COMPANY	03/01/88-03/28/88	POWER SERVICE FOR DANVILLE OFFICE (MARCH)	154.48
04-25	8111220022	SHICK SUPPLY & EQUIPMENT CO	03/21/88	4 WASTEBASKETS FOR DANVILLE DISTRICT OFFICE @ $12	48 00
04-25	8111220002	TAYLOR BUSINESS FORMS	03/23/88-03/23/88	PLATES AND INK FOR PRINTING OF COUNTY MEETING CARDS (FRONT AND BACK)	37 50
04-25	8111220014	Do	04/04/88	PRINTING OF TELEPHONE AND MESSAGE SHEETS	15.00
04-25	8111220021	UPS	03/19/88	OVERNIGHT MAILING WEEKLY FEE FOR PICKUP SERVICE	3.75
04-25	8111220016	Do	03/26/88	OVERNIGHT MAILING WEEKLY FEE FOR PICKUP SERVICE	3.75
04-25	8111220003	WEBER TOURS & TRAVEL	03/17/88	MEMBER AIR TRAVEL FROM WASH. NAT'L TO EVANSVILLE AND FROM CHAMPAIGN TO WASH. NAT'L ON OFFICIAL BUSINESS.	223.00
04-25	8111220004	Do	03/22/88-03/26/88	ROUNDTRIP AIR TRAVEL FOR STAFF MEMBER JANE FRAZIER TO WASH. FROM CHAMPAIGN ON OFFICIAL BUSINESS.	358.00
04-25	8112540002	CITY OF OLNEY	02/18/88-03/15/88	WATER AND SEWAGE SERVICE FOR OLNEY OFFICE	8.69
04-25	8112540001	INTER-STATE WATER CO	11/03/87-03/28/88	WATER AND SEWAGE CHARGE FOR DANVILLE DISTRICT OFFICE	51 97
04-25	8112540006	MEDIA PLUS	01/29/88	PRINTING OF WASHINGTON UPDATE STATIONERY AND WASHINGTON PRESS RELEASE PAPER	2,423.00
04-25	8112540003	OLNEY SANITARY SYSTEM	04/01/88	TRASH REMOVAL FOR OLNEY DISTRICT OFFICE FOR APRIL	9 00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TERRY L BRUCE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-25	8112540004	UPS	04/02/88	OVERNIGHT MAILING WEEKLY PICKUP SERVICE FEE	3.75
04-25	8112540005	WEBER TOURS & TRAVEL	04/03/88	MEMBER AIR TRAVEL FROM WASH NAT'L TO EVANSVILLE, IN FOR OFFICIAL BUSINESS (ENROUTE TO DISTRICT)	149.00
04-28	8118890068	EDWARD J.HAAS AND	04/01/88-04/30/88	RENT 102 E.UNIVERSITY AVE CHAMPAIGN,IL	375.00
04-28	8118890069	SAM FEHRENBACHER	04/01/88-04/30/88	RENT 104 W.CHESTNUT OLNEY,IL	275.00
04-28	8118890070	TENLEY E. HESKETT	04/01/88-04/30/88	RENT: 109 N. VERMILION DANVILLE, IL	400.00
04-29	8118500024	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	242.75
04-30	8119930798	(DC TELEPHONE SERVICE CHARGED)	03/01/88-03/31/88		146.18
04-30	8119930799	(DC TELEPHONE TOLLS CHARGED)	03/01/88-03/31/88		32.65
04-30	8120900688	(EQUIPMENT ALLOWANCE)	04/01/88-04/30/88		1,127.16
04-30	8123580024	(STATIONERY ALLOWANCE CHARGED)	04/01/88-04/30/88		230.79
05-05	8119660011	AT&T INFORMATION SYSTEMS	03/06/88-04/05/88	MERLIN SYSTEMS	431.48
05-05	8120240003	ABSOPURE WATER CO.	11/09/87	DRINKING WATER FOR CHAMPAIGN DISTRICT OFFICE	10.00
05-05	8120240024	Do	04/01/88 04/30/88	DRINKING WATER COOLER RENTAL FOR CHAMPAIGN DISTRICT OFFICE FOR APRIL.	10.00
05-05	8120240006	CHERYL A BERGER	03/16/88	REIMB. FOR PAPER PRODUCTS PURCHASED FOR OFFICE	7.43
05-05	8120240007	Do	04/07/88 04/08/88	REIMB. FOR MILEAGE TO OFFICIAL BUSINESS MEETINGS 172 MILES @ $.20	34.40
05-05	8120240009	TERRY L BRUCE	03/01/88 03/31/88	REIMB. FOR IN DISTRICT MILEAGE DURING MARCH 1193 MILES @ $.20	238.60
05-05	8120240008	Do	04/06/88-04/08/88	OFFICIAL OVERNIGHT BUSINESS TRAVEL RELATED EXPENSE DURING TOWN MTGS. TRIP (TO DANVILLE & CHARLESTON).	144.76
05-05	8120240010	JANE L FRAZIER	04/06/88-04/08/88	OFFICIAL OVERNIGHT BUSINESS TRAVEL RELATED EXPENSE DURING TOWN MEETING TRIP (TO DANVILLE & CHARLESTON).	129.36
05-05	8120240004	ILLINOIS BELL TELEPHONE COMPANY	03/28/88-04/27/88	TELEPHONE SERVICE FOR CHAMPAIGN DISTRICT OFFICE FOR APRIL	33.85
05-05	8120240005	Do	03/28/88-04/27/88	AT&T TELEPHONE TOLLS FOR CHAMPAIGN DISTRICT OFFICE FOR APRIL	2.05
05-05	8120240023	ILLINOIS POWER COMPANY	03/01/88-03/31/88	POWER SERVICE FOR CHAMPAIGN DISTRICT OFFICE FOR MARCH	121.22
05-05	8120240025	NATIONWIDE PAPERS	04/11/88	PAPER FOR OFFICIAL BUSINESS (TOWN MEETINGS CARDS)	646.80
05-05	8120240011	JOHN A SPITZ	03/04/88-03/31/88	REIMB. FOR MILEAGE TO OFFICIAL BUSINESS MEETINGS IN MARCH 278 MILES @ $.20	55.60
05-05	8120240022	UPS	04/09/88	OVERNIGHT MAILINGS WEEKLY PICKUP SERVICE FEE	3.75
05-05	8120240001	XEROX CORPORATION	10/30/87-10/30/87	250 SHEETS OF 1/2 X 11 COPIER PAPER	2.54
05-05	8120240002	Do	10/30/87-10/30/87	SUPPLIES FOR XEROX COPIER (DRY INK AND DEV. 1.98#)	143.52
05-05	8123720014	AT&T INFORMATION SYSTEMS	03/01/88-03/31/88	TELEPHONE EQUIPMENT LEASING & RENTALS FOR DANVILLE DISTRICT OFFICE FOR MARCH	41.62
05-05	8123720015	CAPTAIN CLEAN	04/01/88 04/30/88	CLEANING OF THE OLNEY OFFICE, 4 WEEKS @ $16	64.00
05-05	8123720011	DAVID R RAMAGE	04/13/88	PRINTING OF 250 CALLING CARDS FOR JAY HAWKINS AND 800 REC REP RE: FARMER FUEL TAX	57.00
05-05	8123720012	GENERAL SERVICES ADMIN	03/01/88-03/31/88	FTS CHARGES FOR DANVILLE DISTRICT OFFICE FOR MARCH	32.35
05-05	8123720013	Do	03/01/88-03/31/88	FTS SERVICE FOR CHAMPAIGN DISTRICT OFFICE FOR MARCH	33.80
05-05	8123720010	MEDIA PLUS	12/30/87	PRINTING OF MEMBER'S BIOGRAPHIES	463.40
05-10	8128470018	CIPS	03/11/88-04/12/88	POWER SERVICE FOR OLNEY DISTRICT OFFICE	79.37
05-10	8128470025	GREENUP PRESS	04/15/88-04/15/89	1 YEAR SUBSCRIPTION FOR OLNEY DISTRICT OFFICE	12.00
05-10	8128470026	ILLINOIS BELL TELEPHONE COMPANY	04/07/88-05/06/88	PHONE SERVICE FOR DANVILLE MAIN LINE	36.53
05-10	8128470020	LAWRENCEVILLE DAILY RECORD	04/05/88-04/05/89	1 YEAR SUBSCRIPTION FOR OLNEY DISTRICT OFFICE	31.50
05-10	8128470022	MARTINSVILLE PLANET	04/01/88-04/01/89	1 YEAR SUBSCRIPTION FOR OLNEY DISTRICT OFFICE	12.00
05-10	8128470019	ROBINSON COMMUNITY CENTER	04/06/88	MEETING ROOM FOR COUNTY MEETING	20.00
05-10	8128470021	SIDELL JOURNAL	04/01/88-04/01/89	1 YEAR SUBSCRIPTION FOR OLNEY DISTRICT OFFICE	15.00
05-10	8128470023	THE ALTAMONT NEWS	04/01/88-04/01/89	1 YEAR SUBSCRIPTION FOR OLNEY DISTRICT OFFICE	15.00
05-10	8128470024	THE NEOGA NEWS	04/14/88-04/14/89	1 YEAR SUBSCRIPTION FOR OLNEY DISTRICT OFFICE	10.50
05-10	8128470028	UPKEEP	01/01/88-01/31/88	JANITORIAL SERVICE FOR CHAMPAIGN DISTRICT OFFICE (JANUARY)	45.00

05-10	8128470029	Do	02/01/88-02/28/88	JANITORIAL SERVICE FOR CHAMPAIGN DISTRICT OFFICE (FEBRUARY)	45.00
05-10	8128470030	Do	03/01/88-03/30/88	JANITORIAL SERVICE FOR CHAMPAIGN DISTRICT OFFICE (MARCH)	45.00
05-10	8128470027	UPS	04/16/88	OVERNIGHT MAILING OF PARCEL TO DC OFFICE	16.25
05-16	8128630029	POSTMASTER	04/21/88	100 STAMPS FOR DC OFFICE TO BE USED FOR OFFICIAL BUSINESS 100 AT .25¢	25.00
05-19	8138720019	AT&T INFORMATION SYSTEMS	03/18/88-04/17/88	LEASING AND RENTALS OF PHONE EQUIPMENT FOR CHAMPAIGN DISTRICT OFFICE	41.25
05-19	8138720022	TERRY L. BRUCE	04/18/88	REIMB FOR DINNER WHILE TRAVELING ON OFFICIAL OVERNIGHT BUSINESS TRIP IN CHAMPAIGN	9.29
05-19	8138720021	Do	04/18/88-04/19/88	REIMB FOR LODGING WHILE TRAVELING ON OFFICIAL OVERNIGHT BUSINESS TRIP IN CHAMPAIGN	44.40
05-19	8138720020	C-U COMMUNICATION	05/01/88-05/31/88	CABLE SERVICE FOR CHAMPAIGN DISTRICT OFFICE (MAY)	14.95
05-19	8138720024	JANE L FRAZIER	04/18/88	REIMB FOR DINNER WHILE ON OFFICIAL OVERNIGHT BUSINESS TRIP IN CHAMPAIGN	6.79
05-19	8138720023	Do	04/18/88-04/19/88	REIMB FOR LODGING WHILE ON OFFICIAL OVERNIGHT BUSINESS TRIP IN CHAMPAIGN	44.40
05-19	8138720016	GENERAL TELEPHONE	04/28/88-05/28/88	TELEPHONE SERVICE FOR OLNEY MOBILE PHONE	64.81
05-19	8138720017	Do	04/28/88-05/28/88	TOLLS SERVICE FOR OLNEY MOBILE PHONE	30.15
05-19	8138720014	ILLINOIS GAS COMPANY	03/18/88-04/20/88	GAS SERVICE FOR OLNEY DISTRICT OFFICE	31.19
05-19	8138720015	TOLEDO DEMOCRAT	04/15/88-04/15/89	1 YEAR SUBSCRIPTION OF THURSDAY ISSUES	12.00
05-19	8138720018	UPKEEP	04/01/88-04/30/88	JANITORIAL SERVICE FOR CHAMPAIGN DISTRICT OFFICE (APRIL)	45.00
05-19	8138720013	UPS	04/23/88	OVERNIGHT MAILING WEEKLY PICKUP SERVICE FEE	3.75
05-19	8138720012	WEBER TOURS & TRAVEL	02/26/88-03/01/88	MEMBER AIR TRAVEL FROM WASH TO EVANSVILLE, IN AND FROM CHAMPAIGN TO WASHINGTON ON OFFICIAL BUSINESS.	275.00
05-19	8138720011	Do	04/14/88-04/19/88	MEMBER AIR TRAVEL FROM WASH TO EVANSVILLE, IN AND FROM CHAMPAIGN TO WASH ON OFCL BUSS	223.00
05-26	8140370017	TERRY L. BRUCE	04/01/88-04/30/88	REIMB. FOR APRIL MILEAGE 1820 MI @ .20	364.00
05-26	8140370018	DAVID R RAMAGE	04/26/88	PRINTING OF 550 DEAR COLLECTION LETTERS RE: FARMER UPDATES	18.70
05-26	8140370028	GTE NORTH INDIANA OPERATIONS	05/01/88-06/01/88	TELEPHONE SERVICE FOR OLNEY DISTRICT OFFICE FOR MAY	140.54
05-26	8140370029	Do	05/01/88-06/01/88	TELEPHONE TOLLS FOR OLNEY DISTRICT OFFICE FOR MAY	38.26
05-26	8140370025	ILLINOIS POWER COMPANY	03/30/88-04/28/88	POWER SERVICE FOR DANVILLE DISTRICT OFFICE FOR APRIL	120.77
05-26	8140370023	OPPORTUNITY CENTER	04/30/88	CUT AND BUNDLE CARDS FOR COUNTY MEETINGS	83.60
05-26	8140370024	STANDARD COFFEE	05/04/88	COFFEE FOR CONSTITUENTS WHILE VISITING THE D.C. OFFICE	23.34
05-26	8140370021	THE ALTAMONT NEWS	04/15/88-04/15/89	1 YEAR SUBSCRIPTION FOR OLNEY DISTRICT OFFICE	15.00
05-26	8140370020	UPS	04/30/88	OVERNIGHT MAILINGS WEEKLY PICKUP FEE	3.75
05-26	8140370027	WARNER CABLE	05/01/88-05/31/88	CABLE SERVICE FOR DANVILLE DISTRICT OFFICE FOR MAY	14.50
05-26	8140370019	WEBER TOURS & TRAVEL	04/29/88-05/03/88	MBR AIR TRAVEL FROM WASH TO CHAMPAIGN & FROM EVANSVILLE, IN TO WASH ON OFFICIAL BUSINESS	233.00
05-26	8146220006	AT&T INFORMATION SYSTEMS	04/01/88-04/30/88	LEASE AND RENTALS OF PHONE EQUIPMENT FOR DANVILLE DISTRICT OFFICE FOR APRIL	41.62
05-26	8146220011	JANE L FRAZIER	04/29/88-04/29/88	MILEAGE INCURRED DRIVING MEMBER TO EVANSVILLE AIRPORT AND RETURN TO OLNEY 150 MILES @ $.20	30.00
05-26	8146220012	Do	05/02/88-05/02/88	MILEAGE INCURRED DRIVING MEMBER TO EVANSVILLE AIRPORT & RETURN TO OLNEY 150 MILES @ $.20	30.00
05-26	8146220013	Do	05/03/88-05/03/88	MILEAGE FROM OLNEY TO EFFINGHAM AND RETURN FOR MEETING WITH CITIZENS GROUP 88 MILES @ $.20	17.60
05-26	8146220008	ILLINOIS BELL TELEPHONE COMPANY	04/28/88-05/27/88	TELEPHONE SERVICE FOR CHAMPAIGN DISTRICT OFFICE MAIN LINE	34.16
05-26	8146220009	Do	04/28/88-05/27/88	TELEPHONE TOLLS FOR CHAMPAIGN DISTRICT OFFICE MAIN LINE	.51
05-26	8146220010	ILLINOIS POWER COMPANY	04/07/88-05/03/88	POWER SERVICE FOR CHAMPAIGN DISTRICT OFFICE	83.07
05-26	8146220007	UPS	05/07/88	OVERNIGHT MAILINGS WEEKLY PICKUP SERVICE FEE	3.75
05-26	8146300016	ABSOPURE WATER CO.	04/25/88	DRINKING WATER FOR CHAMPAIGN DISTRICT OFFICE (ONE GALLON TANK)	5.00
05-26	8146300017	Do	05/01/88-05/31/88	RENTAL OF DRINKING WATER COOLER FOR CHAMPAIGN DISTRICT OFFICE FOR MAY	10.00
05-26	8146300014	CITY OF OLNEY	03/15/88-04/15/88	WATER AND SEWAGE EXPENSE FOR OLNEY DISTRICT OFFICE	7.58
05-26	8146300015	DAVID R RAMAGE	05/06/88-05/11/88	PRINTING OF VETERANS UPDATE LETTERS, LOU MERVIS C.R. INSERT, NEWSLETTER, & BUSINESS CARDS FOR VRM.	4,324.25
05-26	8146300013	WEBER TOURS & TRAVEL	05/05/88-05/10/88	ROUNDTRIP MEMBER AIR TRAVEL FROM WASHINGTON TO EVANSVILLE, IN & RTN FOR OFFICIAL BUSINESS	208.00
05-27	8147610011	AT&T INFORMATION SYSTEMS	04/06/88-05/05/88	MERLIN SYSTEMS	431.48
05-27	8147890081	EDWARD J.HAAS AND	05/01/88-05/30/88	RENT 102 E.UNIVERSITY AVE CHAMPAIGN,IL	375.00
05-27	8147890082	SAM FEHRENBACHER	05/01/88-05/30/88	RENT 104 W.CHESTNUT OLNEY,IL	275.00
05-27	8147890083	TENLEY E. HESKETT	05/01/88-05/30/88	RENT: 109 N. VERMILION DANVILLE, IL	400.00
05-31	8152900439	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		1,076.24
05-31	8152930795	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		234.84
05-31	8152930796	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		168.39
05-31	8153600024	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		876.61
06-06	8155330001	OLNEY SANITARY SYSTEM	05/01/88-05/31/88	TRASH REMOVAL FOR OLNEY DISTRICT OFFICE FOR MAY	9.00
06-08	8155420011	AT&T INFORMATION SYSTEMS	02/01/88-02/29/88	LEASE AND RENTALS OF PHONE SYSTEM FOR DANVILLE DISTRICT OFFICE	41.62
06-08	8155420012	GENERAL SERVICES ADMIN	04/01/88-04/30/88	FTS SERVICE FOR DANVILLE DISTRICT OFFICE	31.45
06-08	8155420013	Do	04/01/88-04/30/88	FTS SERVICE FOR CHAMPAIGN DISTRICT OFFICE	33.77

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TERRY L BRUCE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-09	8159730010	AT&T INFORMATION SYSTEMS	04/18/88-05/17/88	LEASE AND RENTALS OF PHONE EQUIPMENT FOR OLNEY DISTRICT OFFICE	41.25
06-09	8159730013	TERRY L. BRUCE	05/16/88-05/17/88	REIMB FOR LODGING, DINNER AND BREAKFAST WHILE ON OFFICIAL OVERNIGHT TRAVEL STATUS IN CHAMPAIGN, IL.	60.87
06-09	8159730014	Do	05/19/88-05/20/88	REIMB FOR LODGING, DINNER AND BREAKFAST WHILE ON OFFICIAL OVERNIGHT TRAVEL STATUS IN CHAMPAIGN, IL.	53.83
06-09	8159730009	C-U COMMUNICATIONS	06/01/88-06/30/88	JUNE CABLE SERVICE FOR OLNEY DISTRICT OFFICE	14.95
06-09	8159730007	CAPTAIN CLEAN	05/01/88-05/31/88	CLEANING OF OLNEY DISTRICT OFFICE, 4 WEEKS	64.00
06-09	8159730011	FEDERAL EXPRESS CORP.	05/10/88	OVERNIGHT MAILINGS OF LEGISLATIVE INFORMATION TO DANVILLE DISTRICT OFFICE	18.75
06-09	8159730004	JANE L FRAZIER	05/16/88-05/17/88	REIMB FOR LODGING & MEALS WHILE ON OFFICIAL OVERNIGHT TRAVEL STATUS IN CHAMPAIGN, IL	60.02
06-09	8159730006	Do	05/17/88-05/19/88	ONE MEAL PER DAY WHILE STAYING IN WASHINGTON ON OFFICIAL OVERNIGHT TRAVEL STATUS	52.00
06-09	8159730005	Do	05/19/88-05/20/88	REIMB FOR LODGING & MEALS WHILE ON OFFICIAL OVERNIGHT TRAVEL STATUS IN CHAMPAIGN, IL	53.83
06-09	8159730003	Do	05/23/88	REIMB FOR DIST MILEAGE WHILE TRAVELING TO CARMI ON OFFICIAL B USINESS, 166 MILES @ .20	33.20
06-09	8159730008	ILLINOIS GAS COMPANY	04/20/88-05/19/88	GAS SERVICE FOR OLNEY DISTRICT OFFICE	16.88
06-09	8159730012	MARY LOU MEADER	04/07/88-04/08/88	REIMB FOR MILEAGE INCURRED WHILE TRAVELING TO COUNTY MEETINGS ON OFFICIAL BUSINESS (295 MI @ 20).	59.00
06-09	8159730015	UPS	05/16/88-05/21/88	OVERNIGHT MAILINGS WEEKLY PICKUP SERVICE FEE	3.75
06-09	8159730017	WEBER TOURS & TRAVEL	05/12/88 05/17/88	MEMBER AIR TRAVEL FROM WASH TO EVANSVILLE, IND AND RETURN FROM CHAMPAIGN, IL TO WASH ON OFCL BUSS.	223.00
06-09	8159730016	Do	05/17/88-05/19/88	STAFF (JANE FRAZIER) AIR TRAVEL FROM/TO CHAMPAIGN, IL TO WASH, DC ON OFFICIAL BUSINESS	358.00
06-10	8160600005	BROWN OFFICE EQUIPMENT	05/16/88	OFFICE SUPPLIES 10 9X12 ENVELOPES AND 1 ROLL OF WRAPPING PAPER	3.95
06-10	8160600003	CIPS	04/12/88-05/12/88	POWER SERVICE FOR OLNEY DISTRICT OFFICE	83.43
06-10	8160600001	ILLINOIS BELL TELEPHONE COMPANY	05/07/88-06/06/88	TELEPHONE SERVICE FOR CHAMPAIGN DISTRICT OFFICE MAIN LINE	36.11
06-10	8160600004	UPS	05/07/88-05/14/88	OVERNIGHT MAILINGS WEEKLY PICKUP SERVICE FEE	12.25
06-10	8160600002	WAYNE COUNTY PRESS	06/01/88-06/01/89	1 YEAR SUBSCRIPTION TO NEWSPAPER FOR OLNEY DISTRICT OFFICE	21 00
06-20	8146730024	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	44.75
06-21	8168820007	TERRY L. BRUCE	05/26/88 05/27/88	TVL RELATED EXP (LODGING & BREAKFAST) WHILE STAYING IN CHAMPAIGN OFCL OVERNIGHT TRAVEL	53.18
06-21	8168820015	CHARLIE PIPER	06/01/88-06/30/88	CLEANING OF THE OLNEY DISTRICT OFFICE DURING JUNE 5 WEEKS	80.00
06-21	8168820014	CHRISTION SCIENCE MONITOR	09/09/88-09/09/89	1 YEAR SUBSCRIPTION FOR OLNEY DISTRICT OFFICE	144.00
06-21	8168820013	DAILY ILLINI	07/29/88-07/29/89	1 YEAR SUBSCRIPTION FOR OLNEY DISTRICT OFFICE	39.00
06-21	8168820008	JANE L FRAZIER	05/26/88	REIMB. FOR MILEAGE FR OLNEY TO CHAMPAIGN AND RTN TO OLNEY 235 MILES @ .20¢ PER MILE	47.00
06-21	8168820009	Do	05/26/88	REIMB FOR TVL RELATED EXPENSE (DINNER & LODGING) WHILE IN CHAMPAIGN ON OFCL OVERNIGHT TRAVEL	55.18
06-21	8168820010	Do	05/28/88	REIMB. FOR LODGING WHILE STAYING IN CHAMPAIGN ON OFCL OVERNIGHT TRAVEL STATUS	44.40
06-21	8168820005	GENERAL TELEPHONE	05/28/88-06/28/88	TELEPHONE SERVICE FOR OLNEY MOBILE PHONE FOR JUNE	70 31
06-21	8168820006	Do	05/28/88-06/28/88	PHONE TOLLS FOR OLNEY MOBILE PHONE FOR JUNE	11.24
06-21	8168820003	Do	06/01/88-07/01/88	TELEPHONE SERVICE FOR OLNEY DISTRICT OFFICE FOR JUNE	135.23
06-21	8168820004	Do	06/01/88-07/01/88	PHONE TOLLS FOR OLNEY DISTRICT OFFICE FOR JUNE	36.28
06-21	8168820018	ILLINOIS POWER COMPANY	04/29/88-05/27/88	POWER SERVICE FOR OLNEY DISTRICT OFFICE DURING MAY	79.90
06-21	8168820020	MARY LOU MEADER	05/01/88	REIMBURSEMENT FOR PAYING FOR WINDOW OF OLNEY DISTRICT OFFICE TO BE CLEANED	20.00
06-21	8168820017	OLNEY DAILY MAIL	06/01/88-06/30/88	TRASH REMOVAL FOR OLNEY DISTRICT OFFICE DURING JUNE	9.00
06-21	8168820021	JOHN A SPITZ	04/21/88-05/26/88	MILEAGE TO VARIOUS OFFICIAL BUSINESS MEETINGS IN THE DISTRICT 870 MI @ .20¢ PER MILE	174.00
06-21	8168820022	Do	05/28/88	REIMB FOR LODGING WHILE STAYING IN CHAMPAIGN ON OFCL OVERNIGHT TRAVEL STATUS	44.40
06-21	8168820016	UPKEEP	05/01/88-05/31/88	JANITORIAL SERVICE FOR CHAMPAIGN DISTRICT OFFICE DURING MAY	45.00
06-21	8168820011	UPS	05/21/88-05/28/88	OVERNIGHT MAILINGS WEEKLY PICKUP SERVICE FEE	3.75
06-21	8168820019	WARNER CABLE	06/01/88-06/30/88	CABLE SERVICE FOR OLNEY DISTRICT OFFICE DURING JUNE	15.95

06-21	8168820012	WEBER TOURS & TRAVEL	05/19/88-05/23/88	MBR AIR TVL FR WASH TO CHAMPAIGN, IL & RTN FR EVANSVILLE, IN TO WASH ON OFCL BUSS	223.00
06-21	8168820001	Do	05/26/88-06/01/88	MEMBER AIR TRAVEL FROM WASHINGTON TO CHAMPAIGN, IL & RTN FR EVANSVILLE, IN TO WASHINGTON ON OFCL BUSS.	233.00
06-21	8168820002	Do	06/03/88	MBR AIR TRAVEL FR WASH, DC TO EVANSVILLE, IND ENROUTE TO DIST ON OFFICIAL BUSINESS	161.00
06-28	8176740009	AT&T INFORMATION SYSTEMS	05/06/88-06/05/88	MERLIN SYSTEMS	431.48
06-28	8179890080	EDWARD J.HAAS AND	06/01/88-06/30/88	RENT 102 E.UNIVERSITY AVE CHAMPAIGN,IL	375.00
06-28	8179890081	SAM FEHRENBACHER	06/01/88-06/30/88	RENT 104 W.CHESTNUT OLNEY,IL	275.00
06-28	8179890082	TENLEY E. HESKETT	06/01/88-06/30/88	RENT: 109 N. VERMILION DANVILLE, IL	400.00
06-29	8179630028	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	67.50
06-30	8182640024	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		549.39
06-30	8182920213	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		13.00
06-30	8182930796	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		172.69
06-30	8182930797	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		(135.07)
06-30	8183530002	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		1,058.55

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 99,871.79

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 28,535.75

ADJUSTMENTS/REFUNDS

EXPENSES

05-26	8166980017	THE ALTAMONT NEWS	04/15/88-04/15/89	REFUND DUE TO A DUPLICATE PAYMENT	(15.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (15.00)

TOTAL **128,392.54**

OFFICE OF THE HON. JOHN BRYANT

SALARIES

CARL, CARLTON	04/01/88-06/30/88	PRESS ASSISTANT	11,819.25
COX, PAULETTE	04/01/88-06/30/88	RECEPTIONIST	2,754.00
CRAPA, BARBARA A	04/01/88-04/30/88	CHIEF LEGISLATIVE AIDE	2,626.00
Do	05/01/88-06/30/88	LEGISLATIVE DIRECTOR	6,002.00
DIRKS, FRANCES V	04/01/88-06/30/88	FIELD REPRESENTATIVE	3,135.30
GLENN, DEBORAH L	04/01/88-06/30/88	COMPUTER OPERATOR	4,990.35
GONZALES, MIRIAM R	04/01/88-06/30/88	LEGISLATIVE CORRESPONDENT	4,080.00
HATTER, CHARLA M	04/16/88-06/30/88	PART-TIME EMPLOYEE	1,250.00
JENKINS, SHARON	04/01/88-06/30/88	SECRETARY	5,436.87
JERKINS, JAYNE A	05/01/88-06/30/88	LEGISLATIVE ASSISTANT	3,000.00
JOHNSON, K SHELEEN	04/01/88-06/30/88	RECEPTIONIST	3,825.00
JORDAN, CAROLYN P	04/01/88-06/30/88	OFFICE MGR/APPT SECTY	7,124.99
LEAL, REBECCA D	04/01/88-06/30/88	PART-TIME EMPLOYEE	2,750.01
LOUDEN, SHANNON O	04/01/88-05/31/88	LEGISLATIVE AIDE	3,060.00
Do	06/01/88-06/30/88	LEGISLATIVE ASSISTANT	1,830.00
METZINGER, JANE B	04/01/88-06/30/88	CASEWORKER	6,120.00
MINNIS, NORMA R	04/01/88-06/30/88	STAFF ASSISTANT	8,550.00
MORGAN, WILLIAM E, JR	04/01/88-06/30/88	STAFF ASSISTANT	6,120.00
POULAND, JOHN C	04/01/88-06/30/88	PART-TIME EMPLOYEE	6,000.00
SLOVER, GEORGE P	04/01/88-04/19/88	LEGISLATIVE COUNSEL	1,681.75

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JOHN BRYANT—Con.					
		WEISER, MARTIN	04/01/88-04/15/88	STAFF ASSISTANT	600.00
		WHITE, THOMAS R	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	15,750.00
		EXPENSES			
04-11	8098300020	JOHN BRYANT	03/26/88	RENTAL USE OF COUNCIL CHAMBER FOR TOWN HALL MEETING MARCH 26, 1988	37.50
04-11	8098300021	Do	03/27/88	RENTAL USE OF ROOM FOR TOWN HALL MEETING MARCH 27, 1988	40.00
04-11	8098300017	DALLAS MORNING NEWS	01/13/88-01/03/89	ONE YEAR SUBSCRIPTION TO PAPER FOR USE IN DALLAS OFFICE	114.00
04-11	8098300012	DAVID R RAMAGE	03/02/88-03/04/88	PRINTING OF TAX GUIDE FOR OLDER AMERICANS, CONG. REOCRD REPRINT INSURSANCE CRISIS	1,287.00
04-11	8098300013	Do	03/03/88	CALLING CARDS FOR STAFF PERSON	22.50
04-11	8098300014	Do	03/16/88-03/19/88	RECORD REPRINT-BOLIN, LABELS ON ENVELOPES, TOWN MTG. NOTICES, RECORD REPRINT BOY SCOUTS	4,638.45
04-11	8098300030	DINERS CLUB INTERNATIONAL	02/04/88-02/06/88	ROUNDTRIP AIRFARE FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT WASH-DALLAS-WASH	358.00
04-11	8098300031	Do	02/18/88-02/19/88	ROUNDTRIP AIR FARE FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT WASH-DALLAS-WASH	436.00
04-11	8098300018	GARLAND DAILY NEWS	02/09/88-02/09/89	ONE YEAR SUBSCRIPTION TO PAPER FOR USE IN WASHINGTON OFFICE	87.00
04-11	8098300026	GENERAL SERVICES ADMIN	02/01/88-02/29/88	TELEPHONE CHARGES	219.00
04-11	8098300022	GOLDEN'S CASH LINDA KEYS	03/01/88	PAYMENT TO HAVE FILE CABINET OPERNED AND KEY MADE FOR FILE CABINET IN DISTRICT OFFICE	38.00
04-11	8098300016	NEW YORK TIMES	02/29/88-05/29/88	SUBSCRIPTION TO PAPER FOR 3 MONTHS TO BE USED IN WASH. OFFICE	32.50
04-11	8098300027	TEXAS PRESS SERVICE	01/01/88-01/31/88	READING AND CLIPPING CHARGES	40.80
04-11	8098300015	TEXAS STATE DIRECTORY PRESS	02/23/88	2 1988 EDITIONS OF TEXAS STATE DIRECTORY ONE FOR WASH ONE FOR DISTRICT OFFICE & POSTAGE & HANDLING.	46.40
04-11	8098300023	THOMAS R WHITE	03/07/88-03/09/88	ROUNDTRIP AIRFARE DC-DALLAS FOR STAFF WHILE ON OFFICIAL BUSINESS IN DISTRICT	318.00
04-11	8098300024	Do	03/07/88-03/09/88	HOTEL ROOM WHILE ON OFFICIAL BUSINESS IN DISTRICT	109.78
04-11	8098300025	Do	03/07/88-03/09/88	RENTAL CAR WHILE ON OFFIICAL BUSINESS IN DISTRICT	85.90
04-13	8102880027	ATC LONG DISTANCE	12/17/87-01/06/88	TELEPHONE TOLL CHARGES	1.88
04-13	8102880004	Do	01/17/88-02/16/88	TELEPHONE CHARGES	4.38
04-13	8102880005	Do	02/17/88-03/16/88	TELEPHONE CHARGES	5.32
04-13	8102880006	AVIS	02/04/88-02/06/88	FOR USE OF RENTAL CAR BY MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	73.46
04-13	8102880002	Do	02/25/88-02/29/88	FOR USE OF CAR BY MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	140.20
04-13	8102880007	Do	03/04/88-03/10/88	FOR USE OF RENTAL CAR BY MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	286.20
04-13	8102880008	Do	03/18/88-03/21/88	FOR USE OF RENTAL CAR BY MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	107.20
04-13	8102880001	AVIS RENT A CAR SYSTEM	02/18/88-02/19/88	LEASED CAR BY MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	42.06
04-13	8102880010	CAROLYN P. JORDAN	03/10/88	REIMBURSEMENT FOR COFFEE USED IN OFFICE FOR VISITORS	24.55
04-13	8102880009	MADDEN OFFICE PRODUCTS INC.	01/05/88-02/29/88	SUPPLIES ENVELOPES ROL. CARDS. CLIPS, FOLDERS, ETC. TO BE USED IN DALLAS OFFICE	43.42
04-18	8106540008	CONGRESSIONAL ARTS CAUCUS	01/01/88-12/31/88	DUES	500.00
04-18	8106540001	FEDERAL EXPRESS CORP.	02/22/88-02/23/88	SHIPPING CHARGES	35.50
04-18	8106540002	Do	02/25/88-02/26/88	SHIPPING CHARGES	48.50
04-18	8106540003	Do	03/17/88	SHIPPING CHARGES	9.75
04-18	8106540004	SERVICE AMERICA CORP	01/26/88-02/03/88	MEMBER'S MEETING W/CONSTITUENTS ACCOMPANIED W/MEAL	30.45
04-18	8106540006	MARTIN WEISER	03/16/88	LIMO BUS SERVICE FROM DULLES AIRPORT TO WASHINGTON	12.00
04-18	8106540005	Do	03/16/88-03/20/88	ROUND TRIP AIR FARE DALLAS - WASH/DALLAS WHILE ON OFFICIAL BUSINESS IN WASH	218.00
04-18	8106540007	Do	03/17/88-03/20/88	PARKING CAR WHILE ON OFFICIAL BUSINESS IN DC	19.50
04-20	8109330006	AVIS	03/25/88-03/29/88	FOR USE OF CAR BY MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT, RENTAL AGREEMENT	123.38
04-20	8109330026	DAVID R RAMAGE	03/24/88	LABELS ON NEWSLETTERS	248.20
04-20	8109330008	MICRO RESEARCH INDUSTRIES	02/29/88	PRINTING OF CHESHIRE LABELS	186.98
04-20	8109330010	MICROGRAPHIC SPECIALTIES, INC	03/25/88	MICROFILMED IMAGES OF CORRESPONDENCE, JACKETS	465.96

04-20	8109330009	TEXAS PRESS SERVICE	02/01/88-02/29/88	READING AND CLIPPING SERVICE FOR FEBRUARY	45.60
04-28	8118890071	THORNTON SKYLINE TOWER	04/01/88-04/30/88	RENT 8035 E.R.L.THORNTON FRWY DALLAS,TX 75228	1,865.00
04-29	8120200006	C&P TELEPHONE COMPANY	10/01/87-10/31/87	AT&T MONTHLY TOLL CHARGES	1.95
04-30	8119930440	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		132.90
04-30	8119930441	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		196.09
04-30	8120900404	*(EQUIPMENT ALLOWANCE)*	07/10/87-09/30/87		(9.51)
04-30	8120900407	Do	10/01/87-12/31/87		(10.44)
04-30	8120900405	Do	01/01/88-03/31/88		(10.44)
04-30	8120900406	Do	04/01/88-04/30/88		3,087.86
04-30	8123580004	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		1,168.92
05-05	8119660012	AT&T INFORMATION SYSTEMS	03/06/88-04/05/88	MERLIN SYSTEMS	271.48
05-05	8123720021	Do	03/01/88-03/31/88	TELEPHONE EQUIP CHARGES	202.34
05-05	8123720020	AVIS	04/05/88-04/11/88	FOR USE OF RENTAL CAR FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	159.00
05-05	8123720016	HOUSE INFORMATION SYSTEMS	03/24/88	COMPUTER USAGE AND PERSONNEL SUPPORT	142.90
05-05	8123720018	THOMAS R WHITE	04/16/88	RENTAL CAR FOR ONE DAY WHILE ON OFFICIAL BUSINESS IN DISTRICT	14.26
05-05	8123720017	Do	04/16/88-04/20/88	ROUND TRIP AIRFARE WASH-DALLAS-WASH WHILE ON OFFICIAL BUSINESS	278.00
05-05	8123720019	Do	04/20/88	TAXI FARE FROM AIRPORT WHILE ON OFFICIAL BUSINESS	28.00
05-12	8126540003	FEDERAL EXPRESS CORP	03/30/88	SHIPPING CHARGES	9.75
05-12	8126540002	GENERAL SERVICES ADMIN	03/01/88-03/31/88	TELEPHONE CHARGES	225.71
05-12	8126540004	CAROLYN P. JORDAN	04/21/88	COFFEE USED FOR VISITORS TO OFFICE	26.10
05-12	8126540001	NORMA R MINNIS	03/07/88-04/10/88	GASOLINE FOR LEASED CAR WHILE TRAVELING WITH MEMBER	40.58
05-12	8126540005	TEXAS PRESS SERVICE	03/01/88-03/31/88	READING AND CLIPPING SERVICE	54.60
05-16	8128630030	POSTMASTER	04/06/88	12 SHEETS OF 25¢ STAMPS	300.00
05-26	8146630001	DINERS CLUB INTERNATIONAL	02/26/88-03/01/88	ROUND TRIP AIRFARE FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT WASH-DALLAS-WASH	436.00
05-26	8146630002	Do	03/04/88-03/09/88	ROUND TRIP AIRFARE FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT WASH-DALLAS-WASH	428.00
05-26	8146630003	Do	03/18/88-03/20/88	ROUND TRIP AIRFARE FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT WASH-DALLAS-WASH	428.00
05-26	8146630004	Do	03/25/88-03/28/88	ROUND TRIP AIRFARE FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT WASH-DALLAS-WASH	377.00
05-26	8146630005	Do	04/05/88	ONE WAY AIRFARE FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT DC-DALLAS	218.00
05-27	8147610012	AT&T INFORMATION SYSTEMS	04/06/88-05/05/88	MERLIN SYSTEMS	301.48
05-27	8147630004	THORNTON SKYLINE TOWER	05/01/88-05/30/88	RENT 8035 E.R.L.THORNTON FRWY DALLAS,TX 75228	1,865.00
05-31	8152900248	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		2,871.23
05-31	8152920090	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88-05/31/88		16.90
05-31	8152930437	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		123.60
05-31	8152930438	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		279.71
05-31	8153600004	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		947.40
06-24	8169320004	AVIS	05/05/88-05/07/88	FOR USE OF RENT CAR BY MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT RENTAL AGREEMENT	96.60
06-24	8169320005	Do	05/12/88-05/17/88	FOR USE OF RENT CAR BY MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT, RENTAL AGREEMENT	132.50
06-24	8169320006	CARLTON CARL	05/16/88	REIMBURSEMENT FOR SHIPPING PRINTED MATERIAL TO DALLAS OFFICE	49.35
06-24	8169320012	DAVID R RAMAGE	05/04/88-05/06/88	PRINTING TAX REFORM CARDS AND TOWN MEETING CARDS	9,272.00
06-24	8169320008	GENERAL SERVICES ADMIN	04/01/88-04/30/88	TELEPHONE CHARGES	219.00
06-24	8169320009	Do	05/01/88-05/31/88	TELEPHONE CHARGES	234.98
06-24	8169320007	MADDEN OFFICE PRODUCTS INC.	03/15/88-04/27/88	SUPPLIES FOR DISTRICT OFFICE GRAFT PAPER, PENCILS, ARCO FASTENER, ETC.	7.89
06-24	8169320010	TEXAS PRESS SERVICE	04/01/88-04/30/88	READING AND CLIPPING SERVICE	46.20
06-24	8169320011	Do	05/01/88-05/31/88	READING AND CLIPPING SERVICE	41.10
06-28	8175600004	AVIS	05/25/88-05/27/88	FOR USE OF RENTAL CAR BY MEMBER WHILE ON OFFICIAL BUSINESS IN DALLAS	171.45
06-28	8175600005	Do	06/02/88-06/08/88	FOR USE OF RENTAL CAR BY MEMBER WHILE ON OFFICIAL BUSINESS IN DALLAS	159.00
06-28	8175600001	JOHN BRYANT	05/14/88	REIMBURSEMENT FOR USE OF ROOM FOR TOWN HALL MEETING IN DISTRICT	50.00
06-28	8175600003	CAROLYN P. JORDAN	06/09/88	REIMBURSEMENT FOR COFFEE USED FOR CONSTITUENTS WHILE VISITING OFFICE	26.10
06-28	8175600002	SERVICE AMERICA CORP	05/05/88-05/12/88	LUNCH WITH CONSTITUENTS VISITING DC	64.80
06-28	8175850018	AT&T INFORMATION SYSTEMS	04/01/88-04/30/88	TELEPHONE CHARGES	202.34
06-28	8175850019	Do	05/01/88-05/31/88	TELEPHONE CHARGES	303.89
06-28	8175850012	ATC LONG DISTANCE	03/17/88-04/16/88	TELEPHONE CHARGES	4.43
06-28	8175850013	Do	04/17/88-05/16/88	TELEPHONE CHARGES	4.83
06-28	8175850021	DAVID R RAMAGE	06/07/88	CALLING CARDS FOR JAYNE JERKINS NEW LEGISLATIVE ASSISTANT	22.50
06-28	8175850014	FEDERAL EXPRESS CORP	05/26/88-05/31/88	SHIPPING CHARGES	49.25
06-28	8175850020	NEW YORK TIMES	05/30/88-08/28/88	SUBSCRIPTION TO PAPER FOR 3 MONTHS TO BE USED IN WASHINGTON OFFICE	32.50

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JOHN BRYANT—Con.					
06-28	8175850015	SERVICE AMERICA CORP	03/15/88-03/22/88	LUNCH WITH CONSTITUENTS	28.86
06-28	8175850016	Do	04/12/88-04/28/88	MEMBER'S LUNCH WITH CONSTITUENTS	78.00
06-28	8175850017	TEXAS STATE DIRECTORY PRESS	02/22/88	2 COPIES OF TEXAS STATE DIRECTORY TO BE USED IN DALLAS OFFICE & POSTAGE AND HAULING 1988 EDITION.	46.40
06-28	8176740010	AT&T INFORMATION SYSTEMS	05/06/88-06/05/88	MERLIN SYSTEMS	226.23
06-28	8179890083	THORNTON SKYLINE TOWER	06/01/88-06/30/88	RENT 8035 E.R.L.THORNTON FRWY DALLAS,TX 75228	1,865.00
06-29	8179630029	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	52.00
06-30	8182640004	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		292.31
06-30	8182920115	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		6.50
06-30	8182930438	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		86.36
06-30	8182930439	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		150.29
06-30	8183530004	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		2,845.93
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	108,505.52
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	43,919.28
				TOTAL	**152,424.80**
OFFICE OF THE HON. JACK BUECHNER					
SALARIES					
		ECKELKAMP, SUSAN E	04/25/88-06/30/88	PRESS SECRETARY	4,766.67
		EICHER, NICKOLAS S	04/01/88-04/30/88	PRESS SECRETARY	2,016.67
		GONZALES, ANITA	04/01/88-06/12/88	PERSONAL SECRETARY/ASSISTANT	4,999.99
		Do	06/13/88-06/30/88	APPOINTMENT SECRETARY/PERSONAL ASSISTANT	1,250.00
		GRAHAM, TIMOTHY J	04/01/88-06/30/88	STAFF ASSISTANT	3,791.67
		HARRIS, ELIZABETH	04/01/88-06/30/88	SPECIAL ASSISTANT FOR PROJECTS	998.89
		HEBERT, DAVID EARL	04/01/88-06/30/88	LEGISLATIVE DIRECTOR	500.01
		HERRITY, FRANCES LOUISE	04/01/88-06/30/88	CASEWORKER	6,249.99
		KATZ, MARC N	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	7,941.66
		MACKRIS, MARGO E	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	5,625.00
		MYDLER, VIETTA MARY	04/01/88-06/30/88	DISTRICT STAFF ASSISTANT	3,999.99
		PHILLIPS, JOSEPH	04/01/88-06/30/88	STAFF ASSISTANT	4,250.01
		SHUTE, ZELDA	04/01/88-06/30/88	PART-TIME EMPLOYEE	1,741.99
		STOHLER, THOMAS M	04/01/88-06/30/88	SYSTEMS MANAGER	5,937.51
		TANZBERGER, KAY WALLACE	04/01/88-06/30/88	DISTRICT MANAGER	9,687.51
		TAYLOR, LONNIE P	04/01/88-06/30/88	ADMIN ASST AND CHIEF OF STAFF	15,500.01
		TUELL, GLORIA	04/01/88-06/30/88	STAFF ASSISTANT	1,017.99
		WALKER, MILDRED L	04/01/88-06/12/88	OFFICE MANAGER	4,999.99
		Do	06/13/88-06/30/88	PERSONAL SECRETARY/OFFICE MANAGER	1,250.00
		WOOD, RUTH V.	04/01/88-06/30/88	CASEWORKER	3,000.00

EXPENSES

04-06	8090750015	JACK BUECHNER	02/28/88-02/29/88	DIST MILEAGE FOR USE OF PRIVATE CAR AT .21 TOTAL 185 MILES	38.85
04-06	8090750007	Do	03/04/88	CAB FARE FROM CANNON HOB TO NATIONAL AIRPORT	8.45
04-06	8090750009	Do	03/04/88	PARKING FEE WHILE IN DISTRICT	4.00
04-06	8090750001	Do	03/04/88-03/05/88	CHARGES FOR CAR RENTAL WHILE IN DISTRICT	40.30
04-06	8090750006	Do	03/04/88-03/05/88	ROUND TRIP PLANE TRAVEL FROM WASHINGTON TO ST. LOUIS TO WASHINGTON	600.00
04-06	8090750008	Do	03/05/88	CAB FARE FROM NATIONAL AIRPORT TO CANNON HOB	9.00
04-06	8090750004	Do	03/10/88	CAB FARE FROM CANNON HOB TO NATIONAL AIRPORT	10.00
04-06	8090750002	Do	03/10/88-03/13/88	CHARGES FOR RENTAL CAR WHILE IN DISTRICT	109.86
04-06	8090750003	Do	03/10/88-03/14/88	ROUND TRIP PLANE TRAVEL FROM WASHINGTON TO ST. LOUIS TO WASHINGTON	610.00
04-06	8090750005	Do	03/14/88	CAB FARE FROM NATIONAL AIRPORT TO CANNON HOB	10.00
04-06	8090750013	Do	03/17/88	ONE-WAY PLANE TRAVEL FROM WASHINGTON TO ST. LOUIS	305.00
04-06	8090750014	Do	03/17/88	CAB FARE FROM CANNON HOB TO NATIONAL AIRPORT	10.00
04-06	8090750018	DHL WORLDWIDE EXPRESS	02/20/88	CHARGES FOR DELIVERY OF INFORMATION SENT TO DISTRICT OFFICE AND CONSTITUENTS	56.10
04-06	8090750019	Do	03/05/88	DELIVERY CHARGES FOR INFORMATION SENT TO DISTRICT OFFICE & CONSTITUENT	19.88
04-06	8090750010	THOMAS J LANKFORD	03/16/88	PRINTING CHARGES FOR LEGISLATIVE UPDATE, LETTERHEAD, MEETING CARD & XEROX CARD	2,456.86
04-06	8090750011	US NEWSWIRE	03/10/88	PRINTING CHARGES FOR NEWS RELEASE REGARDING TOWN HALL MEETING	50.00
04-06	8090750012	Do	03/10/88	PRINTING CHARGES FOR NEWS RELEASE REGARDING NATIONAL SECURITY RESOULTION	50.00
04-06	8090750016	Do	03/15/88	CHARGES FOR NEWS RELEASE REGARDING CONG BUECHNER'S 'GOLDEN BULLDOG AWARD' TO CUT FED SPENDING.	50.00
04-06	8090750017	Do	03/16/88	CHARGES FOR NEWS RELEASE REGARDING THE AIR FRANCE CONCORDE FLIGHT FROM ST. LOUIS LAMBERT FIELD	50.00
04-18	8098310002	CAPITOL COMMUNICATIONS	04/01/88-04/30/88	TELEPHONE RENTAL SERVICE FOR DISTRICT OFFICE	333.84
04-18	8098310033	Do	04/01/88-04/30/88	TELEPHONE RENTAL SERVICE FOR DISTRICT OFFICE	48.15
04-18	8098310005	DINERS CLUB INTERNATIONAL	03/11/88	CHARGES FOR MEAL WHILE IN DISTRICT FOR LONNIE TAYLOR	27.53
04-18	8098310003	Do	03/11/88-03/13/88	LONNIE TAYLOR ROUNDTRIP PLANE TRAVEL FROM WASHINGTON TO ST. LOUIS TO WASHINGTON	283.00
04-18	8098310004	Do	03/11/88-03/13/88	CHARGES FOR HOTEL WHILE IN DISTRICT FOR LONNIE TAYLOR	175.15
04-18	8098310006	LONNIE P TAYLOR	03/11/88	CABFARE FROM CANNON HOB TO NATIONAL AIRPORT	7.80
04-18	8103300032	JACK BUECHNER	03/17/88-03/20/88	CHARGES FOR CAR RENTAL WHILE IN DISTRICT FOR CONG. BUECHNER	75.96
04-18	8103300022	Do	03/29/88	CABFARE FROM NATIONAL AIRPORT TO CANNON HOB	10.50
04-18	8103300023	DINERS CLUB INTERNATIONAL	03/11/88-03/13/88	ROUNDTRIP PLANE TRAVEL FROM WASHINGTON TO ST. LOUIS TO WASHINGTON FOR NICH EICHER	283.00
04-18	8103300031	Do	03/29/88	PLANE TRAVEL TO ST. LOUIS, ST. LOUIS TO DC	305.00
04-18	8103300024	NICKOLAS S EICHER	03/11/88-03/13/88	CHARGES FOR MEAL WHILE IN DISTRICT	15.64
04-18	8103300016	SOUTHWESTERN BELL	03/11/88-04/10/88	CHARGES FOR THE DISTRICT OFFICE TELEPHONE SERVICE MAR/APR	261.28
04-18	8103300018	Do	03/11/88-04/10/88	AT&T TOLL CHARGES FOR DISTRICT OFFICE MAR/APR	18.59
04-18	8103300017	Do	03/15/88-04/14/88	CHARGES FOR THE DISTRICT OFFICE TELEPHONE SERVICE MAR/APR	178.74
04-18	8103300019	Do	03/15/88-04/14/88	AT&T TOLL CHARGES FOR DISTRICT OFFICE FOR MAR/APR	1.10
04-20	8109330027	JACK BUECHNER	03/25/88-03/28/88	CHARGES FOR CAR RENTAL WHILE IN THE DISTRICT	98.81
04-20	8109330002	Do	03/31/88	CABFARE FROM CANNON HOB TO NATIONAL AIRPORT	10.00
04-20	8109330005	Do	03/31/88-04/05/88	CHARGES FOR CAR RENTAL WHILE IN DISTRICT	222.67
04-20	8109330003	Do	04/11/88	CABFARE FROM NATIONAL AIRPORT TO CANNON HOB	10.00
04-20	8109330001	DINERS CLUB INTERNATIONAL	03/31/88-04/11/88	MEMBER ROUNDTRIP PLANE TRAVEL FROM WASHINGTON TO ST. LOUIS TO WASHINGTON	610.00
04-25	8111600016	FEDERAL EXPRESS CORP	02/23/88	DELIVERY CHARGES FOR OFFICIAL INFORMATION SENT FROM DISTRICT OFFICE TO THE WASHINGTON OFFICE	9.75
04-25	8111600001	HUMAN RIGHTS CAUCUS	01/03/88-12/31/88	1988 MEMBERSHIP DUES FOR THE CONGRESSIONAL HUMAN RIGHTS CAUCUS	1,000.00
04-25	8111600014	METROPOLITAN NEWSCLIPS	04/01/88-04/30/88	CHARGES FOR NEWSCLIPPINGS REGARDING ISSUES BEFORE THE 100TH CONGRESS	61.51
04-25	8111600007	NEW REPUBLIC	03/17/88-03/17/88	SUBSCRIPTION CHARGES FOR THE NEW REPUBLIC FOR THE WASHINGTON OFFICE	56.00
04-25	8111600005	NEW YORK TIMES	03/21/88	SUBSCRIPTION CHARGES FOR THE NEW YORK TIMES FOR THE WASHINGTON OFFICE	32.50
04-25	8111600012	OLIVETTE COMMUNITY CENTER	03/24/88	RENTAL CHARGES FOR A ROOM FOR A TAX SEMINAR IN THE DISTRICT	50.00
04-25	8111600018	SCIENTIFIC AMERICAN	03/01/88-03/01/89	SUBSCRIPTION CHARGES FOR SCIENTIFIC AMERICAN FOR THE WASHINGTON OFFICE	19.97
04-25	8111600019	LONNIE P TAYLOR	03/22/88	CAB FARE FROM THE DEPARTMENT OF ENERGY TO CANNON HOB	4.00
04-25	8111600008	THE KIPLINGER WASHINGTON EDITORS, INC.	04/01/88-03/01/89	SUBSCRIPTION CHARGES FOR THE KIPLINGER WASHINGTON LETTER FOR THE WASHINGTON OFFICE	58.00
04-25	8111600006	THE WASHINGTON MONTHLY	05/01/88-05/01/89	SUBSCRIPTION CHARGES FOR THE WASHINGTON MONTHLY FOR THE ST. LOUIS DISTRICT OFFICE	24.00
04-25	8111600017	THOMAS J LANKFORD	03/31/88	PRINTING CHARGES FOR MEETING CARD, DEAR COLLEAGUE LETTER XEROX UPDATE	1,226.80
04-25	8111600009	US NEWSWIRE	03/23/88	CHARGES FOR NEWS RELEASE REGARDING NICARAGUAN INVASION	50.00
04-25	8111600010	Do	03/23/88	CHARGES FOR NEWS RELEASE REGARDING THE HOUSE BUDGET RESOLUTION	50.00
04-25	8111600011	Do	03/23/88	CHARGES FOR NEWS RELEASE REGARDING THREE MILE ISLAND WASTE SHIPMENTS	50.00
04-25	8111600015	Do	04/06/88	CHARGES FOR NEWS RELEASE REGARDING THE FED. RAILROAD ADMINISTRATION FEPORT ON TRAIN INCIDENT	50.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JACK BUECHNER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-25	8111600013	VALLEY NEWS SERVICE	04/01/88-04/01/89	SUBSCRIPTION CHARGES FOR THE FLORISSANT VALLEY REPORTER NEWSPAPER	5.20
04-25	8111600002	WEDNESDAY GROUP	01/03/88-12/31/88	1988 MEMBERSHIP DUES FOR THE HOUSE WEDNESDAY GROUP	400.00
04-28	8118890073	CITY OF CHARLES	04/01/88-04/30/88	RENT: 200 N.2ND STREET ST. CHARLES, MO	288.00
04-28	8118890072	NOONEY MANAGEMENT CO	04/01/88-04/30/88	RENT: 12325 MANCHESTER ROAD ST. LOUIS, MO	2,301.00
04-29	8117460008	CAPITOL COMMUNICATIONS	04/12/88	CHARGES FOR DISTRICT OFFICE TELEPHONE RENTAL SERVICE	48.15
04-29	8117460007	Do	05/01/88-05/31/88	CHARGES FOR DISTRICT OFFICE TELEPHONE RENTAL SERVICE	333.84
04-29	8118500025	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	553.00
04-30	8119930196	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		146.17
04-30	8119930197	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		86.21
04-30	8120900221	*(EQUIPMENT ALLOWANCE)*	03/31/88-03/31/88		11.10
04-30	8120900222	Do	04/01/88-04/30/88		4,201.40
04-30	8120920029	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/88-04/30/88		45.50
04-30	8123580025	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		1,286.54
05-05	8119660013	AT&T INFORMATION SYSTEMS	03/06/88-04/05/88	MERLIN SYSTEMS	281.43
05-05	8120240015	THOMAS J LANKFORD	04/13/88	CHARGES FOR VETERANS UPDATE MEETING CARD, XEROX LETTER, XEROX UPDATE	899.91
05-05	8120240012	U S NEWSWIRE	04/12/88	CHARGES FOR NEWS RELEASE REGARDING TOWN HALL MEETINGS	50.00
05-05	8120240013	Do	04/13/88	CHARGES FOR NEWS RELEASE REGARDING AIRPORT SURVEY RESULTS	50.00
05-05	8120240014	Do	04/15/88	CHARGES FOR NEWS RELEASE REGARDING THE HOLOCAUST CEREMONY AT THE STATE DEPARTMENT	115.00
05-10	8128400007	JACK BUECHNER	04/08/88-04/11/88	CHARGES FOR CAR RENTAL WHILE IN THE DISTRICT	72.93
05-10	8128400004	Do	04/21/88	CAB FARE FROM CANNON HOB TO NATIONAL AIRPORT	10.00
05-10	8128400003	Do	04/21/88-04/26/88	ROUND TRIP PLANE TRAVEL FROM WASHINGTON TO ST. LOUIS TO WASHINGTON	610.00
05-10	8128400006	Do	04/21/88-04/26/88	CHARGES FOR CAR RENTAL WHILE IN THE DISTRICT	140.01
05-10	8128400008	Do	04/25/88	PARKING FEE WHILE IN THE DISTRICT	2.00
05-10	8128400009	Do	04/25/88	GASOLINE FOR RENTAL CAR WHILE IN DISTRICT	10.00
05-10	8128400005	Do	04/26/88	CAB FARE FROM NAIONAL AIRPORT TO CANNON HOB	10.00
05-17	8137230002	Do	04/29/88	CAB FARE FROM CANNON HOB TO NATIONAL AIRPORT	10.00
05-17	8137230003	Do	05/02/88	CAB FARE FROM NATIONAL AIRPORT TO CANNON HOB	10.00
05-17	8137230001	DINERS CLUB INTERNATIONAL	04/29/88-05/02/88	ROUNDTRIP PLANE TRAVEL FROM WASHINGTON TO ST. LOUIS TO WASHINGTON	610.00
05-19	8138780002	JACK BUECHNER	04/29/88-05/01/88	CHARGES FOR CAR RENTAL WHILE IN DISTRICT	59.36
05-19	8138780003	DAVID EARL HEBERT	05/02/88	CHARGES FOR HOTEL WHILE IN THE DISTRICT	86.21
05-19	8138780006	MEDIA PLUS	04/14/88	PRINTING CHARGES FOR MARCH 1988 NEWSLETTER	5,839.00
05-19	8138780005	METROPOLITAN NEWSCLIPS	05/01/88	CHARGES FOR NEWSCLIPPINGS REGARDING ISSUES BEFORE THE 100TH CONGRESS	53.80
05-19	8138780001	ST CHARLES JOURNAL	06/17/88-12/17/88	CHARGES FOR RENEWAL SUBSCRIPTION, 6 MO	112.50
05-19	8138780007	THOMAS J LANKFORD	04/15/88-04/21/88	CHARGES FOR LEGISLATIVE UPDATE AND MEETING CARD	1,856.35
05-19	8138780004	US NEWSWIRE	05/04/88	PRINTING CHARGES FOR NEWS RELEASE REGARDING AMENDMENT TO DEFENSE AUTHORIZATION BILL	50.00
05-23	8139590001	SOUTHWESTERN BELL	04/11/88-05/10/88	DISTRICT OFFICE TELEPHONE CHARGES FOR APRIL/MAY	256.50
05-23	8139590002	Do	04/11/88-05/10/88	DISTRICT OFFICE AT&T TELEPHONE CHARGES FOR APRIL/MAY	11.16
05-23	8139590003	Do	04/15/88-05/14/88	DISTRICT OFFICE TELEPHONE CHARGES FOR APRIL/MAY	176.52
05-27	8147610013	AT&T INFORMATION SYSTEMS	04/06/88-05/05/88	MERLIN SYSTEMS	281.43
05-27	8147890086	CITY OF CHARLES	05/01/88-05/30/88	RENT: 200 N.2ND STREET ST. CHARLES, MO	288.00
05-27	8147890085	NOONEY MANAGEMENT CO	05/01/88-05/30/88	RENT: 12325 MANCHESTER ROAD ST. LOUIS, MO	2,301.00
05-31	8152900118	*(EQUIPMENT ALLOWANCE)*	12/01/87-12/31/87		(1,382.40)
05-31	8152900119	Do	05/01/88-05/31/88		4,587.60
05-31	8152930194	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		61.79

05-31	8152930195	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		104.18
05-31	8153600025	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		1,081.76
06-20	8146730025	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	253.00
06-24	8174500031	AVIATION WEEK	07/16/88-07/16/89	SUBSCRIPTION FOR THE WASHINGTON OFFICE - 3 YEARS	55.00
06-24	8174500012	JACK BUECHNER	05/05/88-05/09/88	CHARGES FOR CAR RENTAL WHILE IN DISTRICT	100.89
06-24	8174500013	Do	05/12/88-05/13/88	CHARGES FOR CAR RENTAL WHILE IN DISTRICT	246.65
06-24	8174500008	Do	05/19/88-05/23/88	CHARGES FOR CAR RENTAL WHILE IN DISTRICT	113.24
06-24	8174500030	Do	06/10/88	PARKING FEE WHILE IN DISTRICT	2.00
06-24	8174500003	CALI COMMUNICATIONS, INC	06/03/88	PRINTING CHARGES FOR VETERANS TOWN MEETING CARD	654.00
06-24	8174500015	Do	06/06/88	CHARGES FOR SPRING BUDGET REPORT	5,460.00
06-24	8174500025	CAPITOL COMMUNICATIONS	06/01/88-06/30/88	DISTRICT OFFICE TELEPHONE RENTAL CHARGES (BALLWIN OFFICE)	333.84
06-24	8174500026	Do	06/01/88-06/30/88	DISTRICT OFFICE TELEPHONE RENTAL CHARGES (ST CHARLES OFFICE)	48.15
06-24	8174500010	CHOICE COURIER SYSTEMS	05/09/88	CHARGES FOR INFORMATION DELIVERED TO THE SOVIET EMBASSEY	7.75
06-24	8174500022	DHL AIRWAYS, INC	04/16/88	DELIVERY CHARGES FOR LETTER SENT TO ST LOUIS REGARDING SOVIET JEWRY	4.94
06-24	8174500014	DINERS CLUB INTERNATIONAL	05/05/88-05/09/88	ROUND TRIP PLANE TRAVEL FROM WASHINGTON TO ST LOUIS TO WASHINGTON	610.00
06-24	8174500005	Do	05/19/88-05/23/88	MEMBER'S R/T PLAND TRAVEL FROM WASHINGTON TO ST LOUIS TO WASHINGTON	610.00
06-24	8174500006	Do	05/26/88-06/01/88	MEMBER'S R/T PLANE TRAVEL FROM WASHINGTON TO ST LOUIS TO WASHINGTON	610.00
06-24	8174500029	Do	06/10/88-06/13/88	MEMBER'S R/T PLANE TRAVEL FROM WASHINGTON TO ST LOUIS TO WASHINGTON	610.00
06-24	8174500017	FEDERAL EXPRESS CORP	04/28/88	DELIVERY CHARGES FOR INFORMATION SENT FROM THE ST LOUIS DISTRICT OFFICE TO WASHINGTON	16.00
06-24	8174500019	MEDIA PLUS	04/28/88	PRINTING CHARGES FOR EMERGENCY PHONE NUMBER CARD	520.00
06-24	8174500027	Do	05/19/88	PRINTING CHARGES FOR SPRING NEWSLETTER	5,167.00
06-24	8174500021	NATIONAL CONVERSION SYSTEMS	05/17/88	DATA PROCESSING OF NAMES AND ADDRESSES KEYED INTO OFFICE COMPUTER SYSTEM	383.35
06-24	8174500016	OMNI INTERNATIONAL LTD	04/09/88-04/09/89	SUBSCRIPTION CHARGES FOR OMNI MAGAZINE FOR THE WASHINGTON OFFICE	24.00
06-24	8174500020	SOUTHERN MAGAZINE	04/22/88-05/22/88	SUBSCRIPTION CHARGES FOR SOUTHERN MAGAZINE FOR THE WASHINGTON OFFICE	7.95
06-24	8174500001	SOUTHWESTERN BELL	05/11/88-06/10/88	CHARGES FOR DISTRICT OFFICE TELEPHONE SERVICE - MAY/JUNE	256.39
06-24	8174500002	Do	05/11/88-06/10/88	AT&T TOLL CHARGES FOR DISTRICT OFFICE	15.37
06-24	8174500028	Do	05/15/88-06/14/88	DISTRICT OFFICE TELEPHONE CHARGES FOR MAY/JUNE	179.05
06-24	8174500024	THOMAS J LANKFORD	05/31/88	PRINTING CHARGES FOR XEROX RECORD, MEETING CARD AND UPDATE	1,166.40
06-24	8174500018	US NEWSWIRE	05/09/88	CHARGES FOR NEWS RELEASE REGARDING MEESE'S RESIGNATION	165.00
06-24	8174500009	Do	05/16/88	PRINTING CHARGES FOR NEWS RELEASE REGARDING RADIOACTIVE WASTE TESTIMONY	50.00
06-24	8174500007	Do	05/20/88	PRINTING CHARGES FOR NEWS RELEASE REGARDING RADIOACTIVE WASTE	50.00
06-24	8174500011	Do	05/25/88	PRINTING CHARGES FOR NEWS RELEASE REGARDING PUBLIC HOUSING RELIEF	50.00
06-24	8174500023	Do	06/07/88	CHARGES FOR NEWS RELEASE REGARDING SUPERCOLLIDER SPENDING	115.00
06-28	8174330018	NATIONAL CONVERSION SYSTEMS	01/22/88	CHARGES FOR NAMES & ADDRESSES ENTERED INTO THE OFFICE COMPUTER SYSTEM	1,166.83
06-28	8176740011	AT&T INFORMATION SYSTEMS	05/06/88-06/05/88	MERLIN SYSTEMS	121.96
06-28	8179890085	CITY OF CHARLES	06/01/88-06/30/88	RENT: 200 N.2ND STREET ST. CHARLES, MO	288.00
06-28	8179890084	NOONEY MANAGEMENT CO	06/01/88-06/30/88	RENT: 12325 MANCHESTER ROAD ST. LOUIS, MO	2,301.00
06-29	8179500013	JACK BUECHNER	05/12/88-05/13/88	ROUND TRIP PLANE TRAVEL FROM WASHINGTON TO ST LOUIS TO WASHINGTON	610.00
06-29	8179500012	Do	05/26/88-06/01/88	CHARGES FOR CAR RENTAL WHILE IN DISTRICT	150.96
06-29	8179500011	Do	06/10/88-06/13/88	CAR RENTAL CHARGES WHILE IN THE DISTRICT	77.87
06-29	8179500015	Do	06/16/88	CAB FARE FROM CANNON HOB TO NATIONAL AIRPORT	10.00
06-29	8179500016	Do	06/19/88	CAB FARE FROM NATIONAL AIRPORT TO CANNON HOB	10.00
06-29	8179500014	DINERS CLUB INTERNATIONAL	06/16/88-06/19/88	ROUND TRIP PLANE TRAVEL FROM WASHINGTON TO ST LOUIS TO WASHINGTON	610.00
06-30	8182640025	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		155.31
06-30	8182930194	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		71.98
06-30	8182930195	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		707.11
06-30	8183530005	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		3,050.84

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	89,525.55

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	65,836.57
TOTAL	**155,362.12**

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM BUNNING

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		BENSKIN, JOAN M	04/01/88-06/30/88	OFFICE MANAGER/EXECUTIVE SECTY	7,625.01
		BRAB, OTEKA	04/01/88-06/30/88	DISTRICT ADMINISTRATOR	8,750.01
		GEE, MARY ANNE	04/01/88-06/30/88	LEGISLATIVE AIDE	7,250.01
		GERNSTEIN, ANNE F	04/01/88-06/30/88	OFFICE MANAGER	4,125.00
		HAAS, JOAN W	04/01/88-06/30/88	STAFF ASSISTANT	3,750.00
		LAMBECK, JANE C	04/01/88-06/30/88	SECRETARY	3,249.99
		MAINES, KEVIN M	06/01/88-06/30/88	LBJ CONGRESSIONAL INTERN	1,020.00
		MARKS, ALLYSON S	04/01/88-06/30/88	RECEPTIONIST	4,200.00
		MCKINNEY, DEBBIE A	04/01/88-06/30/88	CASEWORKER	5,250.00
		MORISON, KAREN A	04/01/88-05/31/88	SHARED EMPLOYEE	1,500.00
		ROBINSON, RICHARD L	04/01/88-06/30/88	LEGISLATIVE DIRECTOR	10,500.00
		SALYERS, JOHN D	04/01/88-06/30/88	DISTRICT FIELD REPRESENTATIVE	8,000.01
		SCOTT, MARGIE MORRIS	04/07/88-05/31/88	TEMPORARY EMPLOYEE	1,920.00
		SIMPSON, LINDA A	04/01/88-06/30/88	CASEWORKER	4,625.01
		STEPHENSON, SHELLEY L	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	5,750.01
		TUNGATE, PAMELA SUE	04/01/88-06/30/88	SECRETARY	3,543.75
		YORK, DAVID A	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	16,500.00

EXPENSES

04-28	8118890074	BROWN, NOLTEMEYER CO	04/01/88-04/30/88	RENT: 10301 LINN STATION RD. SUITE 105; LOUISVILLE, KY	580.29
04-28	8118890075	LOOKOUT CORPORATE CENTER	04/01/88-04/30/88	RENT: 1717 DIXIE HIGHWAY, SUITE 160 FT. WRIGHT, KY	2,269.25
04-30	8119930340	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		106.30
04-30	8119930341	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		20.19
04-30	8120900330	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		1,932.49
04-30	8120920057	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/88-04/30/88		19.50
04-30	8123580005	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		194.61
05-05	8120240017	RICHARD L ROBINSON	04/15/88-04/18/88	PRIVATE AUTOMOBILE TRAVEL DC/ FT. WRIGHT, KY/ DC 1,000 MILES @ .225	225.00
05-05	8120240020	SERVICE AMERICA CORP	03/15/88-03/15/88	COFFEE SERVICE FOR CONSTITUENTS VISITING WASHINGTON OFFICE	61.65
05-05	8120240021	Do	04/21/88-04/21/88	COFFEE SERVICE FOR CONSTITUENTS VISITING WASHINGTON OFFICE	27.00
05-05	8120240019	THOMAS J LANKFORD	03/14/88-03/15/88	PRINTING CHARGES FOR OPEN DOOR MEETINGS WITH CONSTITUENTS AND STAFF BUSINESS CARDS	172.50
05-05	8120240018	Do	04/01/88-04/01/88	PRINTING CHARGES FOR NEWS COLUMN	50.00
05-05	8120240026	DAVID A YORK	04/15/88-04/18/88	PRIVATE AUTOMOBILE TRAVEL (DC/LOUISVILLE, KY/PLAINVIEW/ DC-1,200 MILES @ .225	270.00
05-06	8125310010	JIM BUNNING	04/06/88-04/08/88	MEMBER'S DISTRICT MILEAGE 521 MI @ .225	117.23
05-06	8125310014	CINCINNATI BELL TELEPHONE	12/19/87-01/18/88	LOCAL TELEPHONE SERVICE FOR FT. WRIGHT DISTRICT OFFICE	195.92
05-06	8125310015	Do	01/19/88-03/18/88	2 MO. LOCAL PHONE SVC. FT. WRIGHT	392.30
05-06	8125310005	GENERAL SERVICES ADMIN	03/01/88-03/31/88	FTS LINE CHARGES FOR JEFFERSON COUNTY DISTRICT OFFICE	236.36
05-06	8125310008	ANNE F GERNSTEIN	01/01/88-03/31/88	DISTRICT MILEAGE 769 MI @ .225	173.03
05-06	8125310016	Do	02/29/88-03/07/88	ROUNDTRIP AIRFARE, LOUISVILLE TO DC & RETURN FOR STAFF MEMBER TO ATTEND CRS SEMINAR	154.00
05-06	8125310017	Do	02/29/88-03/07/88	FOOD AND LODGING EXPENSES INCURRED IN DC WHILE ATTENDING CRS SEMINAR	319.37
05-06	8125310020	ITS	04/01/88-04/30/88	TELEPHONE EQUIPMENT RENTAL FOR JEFFERSON COUNTY DISTRICT OFFICE	54.00
05-06	8125310007	KENTUCKY OFFICE SUPPLIER	02/18/88	OFFICE SUPPLIES FOR USE IN JEFFERSON COUNTY DISTRICT OFFICE	2.92
05-06	8125310004	MCI TELECOMMUNICATIONS	03/03/88-04/02/88	LONG DISTANCE TELEPHONE SERVICE CHARGES FOR DISTRICT STAFF & MEMBER	1.69
05-06	8125310018	PHONE LAND	11/01/87-12/31/87	TELEPHONE EQUIPMENT RENTAL FOR FT. WRIGHT DISTRICT OFFICE	302.00

05-06	8125310019	Do	01/01/88-03/31/88	TELEPHONE EQUIPMENT RENTAL IN FT. WRIGHT DISTRICT OFFICE	453.00
05-06	8125310006	PROVIDENT TRAVEL	04/01/88-04/10/88	ROUNDTRIP AIRFARE FOR MEMBER TO DISTRICT, DC TO CINTI AND RETURN	246.00
05-06	8125310013	Do	04/21/88-04/25/88	ROUNDTRIP AIRFARE FOR MEMBER, DC TO CINTI AND RETURN	246.00
05-06	8125310028	RIC LOHR'S QUICKPRINT	03/29/88-04/11/88	OFFICE SUPPLIES FOR USE IN FT. WRIGHT DISTRICT OFFICE	39.60
05-06	8125310003	Do	04/01/88	PRINTING OF CONSTITUENT CARDS FOR USE IN DISTRICT	98.40
05-06	8125310009	JOHN D SALYERS	03/01/88-03/31/88	DISTRICT MILEAGE 1651.4 @ .225	371.57
05-06	8125310001	SOUTH CENTRAL BELL	04/04/88-05/03/88	LOCAL TELEPHONE SERVICE FOR JEFFERSON COUNTY DISTRICT OFFICE	169.86
05-06	8125310011	THE OLDHAM ERA	05/13/88-05/12/89	ONE YEAR NEWSPAPER SUBSCRIPTION FOR JEFFERSON COUNTY DISTRICT OFFICE	14.75
05-27	8147890087	BROWN, NOLTEMEYER CO.	05/01/88-05/30/88	RENT: 10301 LINN STATION RD. SUITE 105; LOUISVILLE, KY	580.29
05-27	8147890088	LOOKOUT CORPORATE CENTER	05/01/88-05/30/88	RENT: 1717 DIXIE HIGHWAY, SUITE 160 FT. WRIGHT, KY	2,269.25
05-31	8152900193	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		1,985.86
05-31	8152930338	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		98.87
05-31	8152930339	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		14.89
05-31	8153600005	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		688.83
06-07	8159480002	LOOKOUT DELI	01/31/88-02/27/88	COFFEE AND REFRESHMENTS FOR CONSTITUENT MEETINGS WITH MEMBER	59.96
06-07	8159480001	Do	04/15/88	COFFEE AND DANISH FOR CONSTITUENT MEETING WITH MEMBER	14.90
06-08	8155420015	CONGRESSIONAL QUARTERLY INC	05/05/88-05/05/88	BINDERS FOR 'CONGRESSIONAL QUARTERLY'	36.95
06-08	8155420014	FEDERAL EXPRESS CORP.	05/09/88-05/09/88	DELIVERY OF COMPUTER POWER SUPPLY UNIT TO FT. WRIGHT DISTRICT OFFICE	18.75
06-08	8155420016	THOMAS J LANKFORD	05/02/88-05/11/88	PRINTING CHARGES FOR NEWSCOLUMN AND POSTAL PATRON POST CARD	1,457.50
06-13	8160310015	CINCINNATI BELL TELEPHONE	03/19/88-04/18/88	LOCAL TELEPHONE SERVICE FOR FT. WRIGHT DISTRICT OFFICE	195.85
06-13	8160310006	GENERAL SERVICES ADMIN	04/01/88-04/30/88	FTS LINE CHARGES FOR FT. WRIGHT DISTRICT OFFICE	104.73
06-13	8160310010	JOAN W HAAS	04/01/88-04/23/88	DISTRICT MILEAGE 251 MI @ .225	56.48
06-13	8160310008	ITS	05/01/88-05/31/88	MONTHLY TELEPHONE RENTAL FOR LOUISVILLE D.O.	54.00
06-13	8160310005	KENTUCKY OFFICE SUPPLIER	04/05/88	OFFICE SUPPLIES FOR USE IN LOUISVILLE D.O.	9.95
06-13	8160310007	LANLOR OFFICE PRODUCTS, INC	04/28/88-05/04/88	OFFICE SUPPLIES FOR USE IN FT. WRIGHT DISTRICT OFFICE	105.68
06-13	8160310027	MCI - COMMERCIAL SERVICE	04/03/88-05/02/88	LONG DISTANCE CREDIT CARD TELEPHONE SERVICE FOR DISTRICT STAFF & MEMBER	18.06
06-13	8160310014	Do	04/11/88-04/15/88	LONG DISTANCE TELEPHONE CREDIT CARD SERVICE FOR DISTRICT STAFF & MEMBER	2.17
06-13	8160310003	NEW VOICE	05/13/88-05/12/89	ONE YEAR SUBSCRIPTION FOR NEWSPAPER DELIVERY TO LOUISVILLE DISTRICT OFFICE	9.95
06-13	8160310011	PROVIDENT TRAVEL	04/14/88-04/18/88	ROUNDTRIP AIRFARE TO DISTRICT, DC TO CINTI & RETURN FOR MEMBER	246.00
06-13	8160310012	Do	05/05/88-05/09/88	ROUNDTRIP AIRFARE TO DISTRICT, DC TO CINTI AND RETURN, FOR MEMBER	246.00
06-13	8160310013	Do	05/20/88-05/24/88	ROUNDTRIP AIRFARE TO DISTRICT, DC TO CINTI, AND RETURN FOR MEMBER	246.00
06-13	8160310017	RIC LOHR'S QUICKPRINT	04/02/88	PRINTING OF MILITARY ACADEMY ENVELOPES FOR USE IN FT. WRIGHT D.O.	14.00
06-13	8160310009	JOHN D SALYERS	04/01/88-04/30/88	DISTRICT MILEAGE 1509.2 @ .225	339.57
06-13	8160310016	SCHWAAB	03/12/88-03/14/88	PRE-INKED STAMPERS FOR USE IN FT. WRIGHT DISTRICT OFFICE	72.60
06-13	8160310004	SOUTH CENTRAL BELL	05/04/88-06/03/88	LOCAL TELEPHONE SERVICE FOR LOUISVILLE DISTRICT OFFICE	169.86
06-13	8160310001	THOMAS & VICKIE RECKERS	03/01/88-04/30/88	NEWSPAPER DELIVERY SERVICE, MARCH-APRIL, 1988	14.40
06-13	8162580005	THOMAS J LANKFORD	02/10/87-02/10/87	BUSINESS CARDS FOR MEMBER	40.00
06-13	8162580004	Do	05/16/88	PRINTING CHARGES FOR MAY 1988 NEWSLETTER	4,873.87
06-21	8169800004	CINCINNATI BELL TELEPHONE	04/19/88-05/18/88	LOCAL TELEPHONE SERVICE FOR FT. WRIGHT D.O.	195.85
06-21	8169800010	GENERAL SERVICES ADMIN	04/01/88-04/30/88	FTS LINE CHARGES FOR LOUISVILLE D.O.	236.36
06-21	8169800009	ITS	06/01/88-06/30/88	MONTHLY TELEPHONE EQUIPMENT RENTAL FOR LOUISVILLE D.O.	54.00
06-21	8169800001	LANLOR OFFICE PRODUCTS, INC.	05/17/88	OFFICE SUPPLIES FOR USE IN FT. WRIGHT D.O.	23.83
06-21	8169800002	MARKET RESEARCH ASSOCIATES	05/20/88	DICTIONAIRES FOR USE IN ALL OFFICES	67.41
06-21	8169800005	PHONE LAND	04/01/88-06/30/88	TELEPHONE RENTAL FOR FT. WRIGHT D.O.	453.00
06-21	8169800007	PROVIDENT TRAVEL	05/26/88-06/01/88	ROUND TRIP AIRFARE FOR MEMBER, DC TO CINTI AND RETURN	246.00
06-21	8169800006	RIC LOHR'S QUICKPRINT	05/13/88-05/18/88	COPY PAPER AND SUPPLIES FOR FT. WRIGHT D.O.	32.86
06-21	8169800003	RICHARD L. WICKE	04/01/88-06/30/88	COURIER-JOURNAL NEWSPAPER SUBSCRIPTION FOR LOUISVILLE DISTRICT OFFICE	18.75
06-21	8169800008	JOHN D SALYERS	05/01/88-05/31/88	DISTRICT MILEAGE 1530.5 @ .22	336.71
06-28	8179890086	BROWN, NOLTEMEYER CO.	06/01/88-06/30/88	RENT: 10301 LINN STATION RD. SUITE 105; LOUISVILLE, KY	580.29
06-28	8179890087	LOOKOUT CORPORATE CENTER	06/01/88-06/30/88	RENT: 1717 DIXIE HIGHWAY, SUITE 160 FT. WRIGHT, KY	2,269.25
06-29	8179630030	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	191.50
06-30	8182640005	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		283.38
06-30	8182920086	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		68.25
06-30	8182930338	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		115.20
06-30	8182930339	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		5.43

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JIM BUNNING—Con.					
06-30	8183530006	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		1,971.54
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,020.00
				MEMBERS CLERK HIRE	96,538.80
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	30,711.61
ADJUSTMENTS/REFUNDS					
EXPENSES					
03-31	8166980016	LOOKOUT CORPORATE CENTER	01/31/88-02/27/88	REFUND DUE TO INCORRECT PAYEE	(59.96)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(59.96)
				TOTAL	**128,210.45**
OFFICE OF THE HON. DAN BURTON					
SALARIES					
		ATTERHOLT, JAMES D	04/01/88-06/30/88	LEGISLATIVE DIRECTOR	6,750.00
		BELOW, GARY A	04/01/88-06/30/88	SPECIAL ASSISTANT	5,499.99
		BINGER, KEVIN	04/01/88-06/30/88	PRESS SECRETARY	5,499.99
		BRUBECK, EDWIN D	04/01/88-06/30/88	PART-TIME EMPLOYEE	1,374.99
		FREDERICK, MARY A	04/01/88-06/30/88	CASEWORKER	4,500.00
		HINES, LINDA	04/01/88-05/20/88	RECEPTIONIST	2,569.45
		HOWE, JEFFREY L	04/01/88-06/30/88	SPECIAL ASSISTANT	4,500.00
		JAMESON, BOOTH S	06/01/88-06/30/88	SYSTEMS MANAGER	1,416.67
		KANE, ROBERTA	04/01/88-05/12/88	RECEPTIONIST	2,041.66
		LIGHTLE, SUSAN E	04/01/88-06/30/88	CASE WORKER	5,250.00
		MCADAM, ROBERT S	04/01/88-04/30/88	SHARED EMPLOYEE	504.17
		MILLER, VICTORIA LYNN	04/12/88-06/30/88	EXECUTIVE ASSISTANT	4,861.10
		MOONEY, J F	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	3,999.99
		NEENAN, ANTHONY J	06/01/88-06/08/88	TEMPORARY EMPLOYEE	498.44
		NEENAN, LORRAINE C	04/01/88-06/30/88	STAFF DIRECTOR	9,000.00
		NEVITTE, MICHELLE M	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	4,500.00
		QUARTERMAIN, KENNETH L, JR	05/01/88-06/30/88	SHARED EMPLOYEE	1,008.34
		RATLIFF, JAMES C	06/01/88-06/30/88	LBJ CONGRESSIONAL INTERN	1,000.00
		REESE, CECILIA M	04/01/88-04/11/88	EXECUTIVE ASSISTANT	870.83
		Do	04/12/88-06/30/88	LEGISLATIVE ASSISTANT	329.17

		RICHTER, DEBORAH JANE	04/01/88-06/30/88	SPECIAL ASSISTANT	5,124.99
		ROE, JANICE	04/01/88-06/30/88	CASEWORKER	4,749.99
		RYAN, ANGELA	05/23/88-06/30/88	RECEPTIONIST/STAFF ASST	1,688.89
		SMITH, WILLIAM A, JR	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	11,250.00

EXPENSES

04-18	8103300028	AT&T INFORMATION SYSTEMS	02/16/88-03/15/88	FTS AND AT&T COMMONE EQUIPMENT CHARGES (INDPLS)	26.73
04-18	8103300029	Do	02/16/88-03/15/88	FTS & AT&T COMMON EQUIPMENT CHARGES (ANDERSON)	26.73
04-18	8103300025	Do	03/10/88-04/09/88	EQUIPMENT LEASE AND RENTALS (ANDERSON DISTRICT OFFICE)	40.21
04-18	8103300007	DAN BURTON	03/10/88-03/15/88	OFFICIAL TRAVEL DCA TO INDIANAPOLIS, IN TO DC	262.00
04-18	8103300010	Do	03/11/88	PHOTOGRAPH OF MEMBER OF HOUSE FOR DISPLAY IN CONGRESSIONAL OFFICE (DC)	9.00
04-18	8103300006	Do	03/11/88-03/29/88	GAS FOR OFFICIAL CAR	47.61
04-18	8103300008	Do	03/17/88-03/22/88	OFFICIAL TRAVEL DCA TO INDIANAPOLIS, IN TO DC	262.00
04-18	8103300009	Do	03/23/88-03/29/88	OFFICIAL TRAVEL DCA TO IND TO DCA	262.00
04-18	8103300005	CONTEL CREDIT CORP	04/01/88-04/30/88	TELEPHONE EQUIPMENT LEASE FOR INDPLS OFFICE	112.79
04-18	8103300026	GENERAL SERVICES ADMIN	02/01/88-02/29/88	FTS LINES FOR INDIANAPOLIS DISTRICT OFFICE	57.30
04-18	8103300027	Do	02/01/88-02/29/88	FTS LINES FOR ANDERSON DISTRICT OFFICE	31.35
04-18	8103300015	INDIANA BELL	03/01/88-03/31/88	AT&T CHARGES FOR MONTHLY USAGE OF WATS LINE (INDPLS DISTRICT OFFICE)	59.40
04-18	8103300030	Do	03/01/88-03/31/88	MONTHLY TELEPHONE SERVICE FOR WATS USAGE (INDPLS DISTRICT OFFICE)	435.65
04-18	8103300012	Do	03/07/88-04/06/88	MONTHLY TELEPHONE SERVICE ANDERSON DISTRICT OFFICE	104.24
04-18	8103300013	Do	03/07/88-04/06/88	AT&T CHARGES FOR MONTHLY TELEPHONE SERVICE (ANDERSON DISTRICT OFFICE)	1.20
04-18	8103300003	Do	03/19/88-04/18/88	MONTHLY TELEPHONE SERVICE FOR INDIANAPOLIS OFFICE	194.40
04-18	8103300004	Do	03/19/88-04/18/88	AT&T CHARGES FOR MONTHLY TELEPHONE SERVICE	56.40
04-18	8103300002	STANDARD COFFEE SERVICE	03/23/88	REFRESHMENTS FOR MEETINGS WITH CONSTITUENTS	89.70
04-18	8103300011	THOMAS J LANKFORD	03/01/88-03/07/88	PRINTING OF QUESTIONNAIRES/PRINTING OF BUSINESS CARDS	3,922.00
04-18	8103300001	U.S. NEWS AND WORLD REPORT	04/01/88-03/31/89	SUBSCRIPTION RENEWAL FOR INDIANAPOLIS OFFICE	34.00
04-28	8118890076	HAROLD E SMITH	04/01/88-04/30/88	RENT 922 MERIDIAN PLAZA ANDERSON,IN 46016	425.00
04-28	8118890078	HARTFORD CITY LAND COMPANY	04/01/88-04/30/88	MOBILE	900.00
04-28	8118890077	PHILLIP R DUKE & ASSOCIATES	04/01/88-04/30/88	RENT 8900 KEYSTONE CROSSING #1050 INDIANAPOLIS, IN 46240	2,119.00
04-29	8118500026	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	148.00
04-29	8120710018	AT&T INFORMATION SYSTEMS	03/02/88-04/01/88	TELEPHONE EQUIPMENT	222.84
04-30	8119930464	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		106.30
04-30	8119930465	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		126.91
04-30	8120900428	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		3,035.21
04-30	8123580026	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		191.72
05-05	8124730008	AT&T INFORMATION SYSTEMS	03/16/88-04/15/88	FTS AND AT&T COMMON EQUIPMENT CHARGES - INDPLS OFFICE	26.73
05-05	8124730009	Do	03/16/88-04/15/88	FTS AND AT&T COMMON EQUIPMENT CHARGES - ANDERSON OFC	26.73
05-05	8124730010	Do	04/10/88-05/09/88	TELEPHONE EQUIPMENT LEASE AND RENTALS - ANDERSON OFFICE	40.21
05-05	8124730007	DAN BURTON	03/31/88-04/12/88	AIRFARE REIMBURSEMENT FOR OFFICIAL TRAVEL FR: DCA TO INDPLS, IN TO: DCA	262.00
05-05	8124730006	Do	04/01/88-04/08/88	GAS FOR OFFICIAL CAR	27.99
05-05	8124730003	GENERAL SERVICES ADMIN	03/01/88-03/31/88	FTS LINES FOR INDIANAPOLIS DISTRICT OFFICE	55.10
05-05	8124730004	Do	03/01/88-03/31/88	FTS LINE FOR ANDERSON DISTRICT OFFICE	31.35
05-05	8124730005	HARTFORD CITY LAND COMPANY	04/01/88-04/30/88	LEASE FOR OFFICIAL AUTO	480.00
05-05	8124730001	HARTFORD CITY NEWS TIMES	04/24/88-04/23/89	SUBSCRIPTION RENEWAL FOR INDIANAPOLIS DISTRICT OFC	59.00
05-05	8124730011	INDIANA BELL	04/01/88-04/30/88	MONTHLY SERVICE FOR WATS (INDIANAPOLIS OFFICE)	485.39
05-05	8124730012	Do	04/01/88-04/30/88	AT&T CHARGES FOR WATS LINE (INDIANAPOLIS OFFICE)	39.15
05-05	8124730013	Do	04/07/88-05/06/88	MONTHLY TELEPHONE SERVICE FOR ANDERSON OFFICE	104.64
05-05	8124730016	DEBORAH JANE RICHTER	04/14/88	UTILITY SUPPLIES FOR ANDERSON DISTRICT OFFICE	10.21
05-05	8124730014	WILLIAM A SMITH	03/29/88-03/31/88	OFFICIAL TRAVEL FR: INDPLS, IN TO: DCA TO: INDPLS, IN	288.00
05-05	8124730015	Do	03/29/88-03/31/88	RENTAL CAR WHILE IN DC ON OFFICIAL TRAVEL	121.42
05-05	8124730018	THE CALL-LEADER	05/07/88-11/06/88	SUBSCRIPTION RENEWAL FOR INDPLS DISTRICT OFFICE	44.00
05-05	8124730002	THE NEW REPUBLIC	04/01/88-03/31/89	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	56.00
05-05	8124730017	THE TIPTON TRIBUNE	05/07/88-11/06/88	SUBSCRIPTION RENEWAL FOR INDPLS DISTRICT OFFICE	44.00
05-16	8134710011	DAN BURTON	04/14/88-04/19/88	AIRFARE REIMBURSEMENT FOR OFFICIAL TRAVEL FM DC TO INDPLS, IN TO DC	262.00
05-16	8134710015	Do	04/15/88-04/29/88	GAS REIMBURSEMENT FOR GAS FOR OFFICIAL AUTOMOBILE	63.67
05-16	8134710014	Do	04/21/88-04/29/88	AIRFARE REIMBURSEMENT FOR OFFICIAL TRAVEL FR DC TO INDPLS, IN TO DC	262.00
05-16	8134710020	Do	04/23/88-05/01/88	CAR WASH FOR OFFICIAL CAR	13.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAN BURTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-16	8134710012	Do	05/02/88	AIRFARE REIMBURSEMENT FOR OFFICIAL TRAVEL FR DC TO INDNPLS, IN	219.00
05-16	8134710013	Do	05/03/88	AIRFARE REIMBURSEMENT FOR OFFICIAL TRAVEL FM INDPLS, IN TO DC	131.00
05-16	8134710017	CONTEL CREDIT CORP	05/01/88-05/31/88	TELEPHONE EQUIPMENT LEASE FOR INDIANAPOLIS OFFICE	112.79
05-16	8134710018	INDIANA BELL	04/19/88-05/18/88	MONTHLY TELEPHONE SERVICE FOR INDIANAPOLIS OFFICE	201.10
05-16	8134710019	Do	04/19/88-05/18/88	AT&T TOLL CHARGES FOR INDIANAPOLIS OFFICE	15.38
05-16	8134710016	SUSAN E LIGHTLE	03/01/88-04/19/88	GAS REIMBURSEMENT FOR MOBILE OFFICE	139.83
05-24	8144400016	AT&T INFORMATION SYSTEMS	04/02/88-05/01/88	TELEPHONE EQUIPMENT	222.84
05-27	8147890089	HAROLD E.SMITH	05/01/88-05/30/88	RENT 922 MERIDIAN PLAZA ANDERSON,IN 46016	425.00
05-27	8147890091	HARTFORD CITY LAND COMPANY	05/01/88-05/30/88	MOBILE	900.00
05-27	8147890092	Do	05/01/88-05/30/88	LEASED AUTO	480.00
05-27	8147890090	PHILLIP R.DUKE & ASSOCIATES	05/01/88-05/30/88	RENT 8900 KEYSTONE CROSSING #1050 INDIANAPOLIS, IN.46240	2,119.00
05-31	8152900261	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		3,074.51
05-31	8152930461	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		123.57
05-31	8152930462	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88 04/30/88		42.15
05-31	8153600026	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		(270.63)
06-03	8147690001	FALCON MICROSYSTEMS, INC	04/15/88-04/15/88	REPAIRS FOR IMAGEWRITER PRINTER DAMAGED IN OFFICE (NOT COVERED BY MAINTENANCE PLAN)	263.75
06-16	8167840019	AT&T INFORMATION SYSTEMS	04/16/88-05/15/88	FTS AND AT&T COMMON EQUIPMENT CHARGES FOR ANDERSON DISTRICT OFFICE	26.73
06-16	8167840020	Do	04/16/88-05/15/88	FTS AND AT&T COMMON EQUIPMENT CHARGES FOR INDPLS DISTRICT OFFICE	26.73
06-16	8167840027	Do	05/10/88-06/09/88	TELEPHONE EQUIPMENT LEASE AND RENTALS FOR ANDERSON DISTRICT OFFICE	40.21
06-16	8167840024	JAMES D ATTERHOLT	05/27/88	METRO RAIL FARE TO DEPT. OF AGRICULTURE FOR OFFICIAL MEETING	1.60
06-16	8167840021	DAN BURTON	05/02/88-05/13/88	REIMBURSEMENT FOR GAS FOR OFFICIAL AUTOMOBILE	46.18
06-16	8167840013	Do	05/05/88-05/10/88	AIRFARE REIMBURSEMENT FOR OFFICIAL TRAVEL DC-INDPLS,IN-DC	262.00
06-16	8167840014	Do	05/12/88-05/16/88	AIRFARE REIMBURSEMENT FOR OFFICIAL TRAVEL DC-INDPLS, IN-DC	262.00
06-16	8167840015	Do	05/19/88-05/24/88	AIRFARE REIMBURSEMENT FOR OFFICIAL TRAVEL DC-INDPLS, IN-DC	262.00
06-16	8167840012	Do	05/21/88-05/28/88	REIMBURSEMENT FOR GAS FOR OFFICIAL AUTOMOBILE	55.05
06-16	8167840016	Do	05/30/88	AIRFARE FOR OFFICIAL TRAVEL INDIPLS, IN-DC	131.00
06-16	8167840032	CONTEL CREDIT CORP	06/15/88-07/15/88	TELEPHONE EQUIPMENT LEASE FOR INDIANAPOLIS OFFICE	112.79
06-16	8167840004	GENERAL SERVICES ADMIN	04/01/88-04/30/88	FTS LINE FOR INDPLS OFFICE	55.10
06-16	8167840031	HARTFORD CITY NEWS TIMES	04/24/88-04/24/89	SUBSCRIPTION FOR INDPLS DISTRICT OFFICE	8.00
06-16	8167840003	JEFFREY L HOWE	03/21/88-05/11/88	GAS FOR MOBILE OFFICE	12.00
06-16	8167840002	Do	04/30/88	OFFICE SUPPLIES (PENCILS) FOR INDPLS DISTRICT OFFICE	5.20
06-16	8167840029	INDIANA BELL	05/01/88-05/31/88	MONTHLY WATS SERVICE FOR INDPLS DISTRICT OFFICE	401.24
06-16	8167840030	Do	05/01/88-05/31/88	AT&T CHARGES FOR INDPLS WATS LINE	71.55
06-16	8167840009	Do	05/07/88-06/06/88	MONTHLY TELEPHONE SERVICE FOR ANDERSON OFFICE	105.44
06-16	8167840025	Do	05/19/88-06/18/88	MONTHLY TELEPHONE SERVICE FOR INDIANAPOLIS OFFICE	199.33
06-16	8167840026	Do	05/19/88-06/18/88	AT&T CHARGES FOR MONTHLY TELEPHONE SERVICE FOR INDIANAPOLIS OFFICE	13.93
06-16	8167840006	SUSAN E LIGHTLE	04/24/88-05/17/88	REIMBURSEMENT FOR GAS FOR MOBILE OFFICE	103.33
06-16	8167840018	LORRAINE L NEENAN	04/14/88-05/13/88	REFRESHMENTS FOR MEETINGS WITH CONSTITUENTS	39.48
06-16	8167840017	Do	05/19/88	SUPPLIES FOR WASHINGTON OFFICE	15.02
06-16	8167840022	CLIFFORD JAMES RATLIFF	06/07/88	METRO RAIL REIMBURSEMENT FOR TRIP TO WHITE HOUSE TO DELIVER DOCUMENTS	1.60
06-16	8167840007	SAMS AUTO SERVICE	05/12/88	REPAIRS FOR OFFICIAL CAR	164.85
06-16	8167840008	Do	05/18/88	REPAIRS FOR MOBILE OFFICE	191.62
06-16	8167840028	SERVICE AMERICA CORP	05/17/88	REFRESHMENTS FOR MEETINGS WITH CONSTITUENTS & MEMBER	27.92
06-16	8167840010	WILLIAM A SMITH	04/26/88-04/28/88	AIRFARE REIMBURSEMENT FOR OFFICIAL TRAVEL INDPLS, IN-DC-INDPLS	262.00

06-16	8167840011	Do	04/26/88-04/28/88	RENTAL CAR REIMBURSEMENT WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS	80.66
06-16	8167840005	THOMAS J LANKFORD	05/02/88	REORDER LETTERHEAD AND BUSINESS CARDS	286.00
06-16	8167840023	WESTERN UNION	05/31/88	TELEGRAM TO UNION OFFICIAL BUSINESS	44.60
06-20	8146730026	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	231.00
06-22	8174510001	JAMES C RATLIFF	06/07/88	METRO RAIL REIMBURSEMENT FOR TRIP TO WHITE HOUSE TO DELIVER DOCUMENTS	1.60
06-22	8174600010	AT&T INFORMATION SYSTEMS	05/02/88-06/01/88	TELEPHONE EQUIPMENT	222.84
06-28	8179890088	HAROLD E.SMITH	06/01/88-06/30/88	RENT 922 MERIDIAN PLAZA ANDERSON,IN 46016	425.00
06-28	8179890090	HARTFORD CITY LAND COMPANY	06/01/88-06/30/88	MOBILE	900.00
06-28	8179890091	Do	06/01/88-06/30/88	LEASED AUTO	480.00
06-28	8179890089	PHILLIP R.DUKE & ASSOCIATES	06/01/88-06/30/88	RENT 8900 KEYSTONE CROSSING #1050 INDIANAPOLIS, IN.46240	2,119.00
06-29	8179630031	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	56.00
06-30	8182640026	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		532.87
06-30	8182920122	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		33.15
06-30	8182930462	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		57.59
06-30	8182930463	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		79.80
06-30	8183530007	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		3,060.40

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	87,788.66

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	35,825.99
TOTAL	**124,614.65**

OFFICE OF THE HON. ALBERT G BUSTAMANTE

SALARIES

		ARRIOLA, SYLVIA	04/01/88-06/30/88	DISTRICT DIRECTOR	9,376.74
		BABICH, SHARON A	04/01/88-06/30/88	OFFICE MANAGER	7,135.00
		BACA, BETTIE	04/01/88-06/30/88	PART-TIME EMPLOYEE	2,000.01
		CHALMERS, HENRY R	04/01/88-06/30/88	PRESS SECRETARY	6,076.66
		CONLON, RICHARD P	05/01/88-05/31/88	STAFF ASSISTANT	500.00
		CRAIL, TAMARA ANN	04/01/88-06/30/88	PROJECT DIRECTOR	6,370.00
		FISHER, GENE T	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	8,427.41
		GARCIA, RAYMOND R	04/01/88-06/30/88	CONGRESSIONAL CASEWORKER	4,798.33
		GUEVARA, CARLOS	04/01/88-06/30/88	LEGISLATIVE AIDE	7,168.24
		JORDAN, SHANNON	06/07/88-06/30/88	STAFF ASSISTANT	300.00
		LEE, T JASON	06/01/88-06/30/88	LBJ CONGRESSIONAL INTERN	1,020.00
		MARTINEZ, LIBRADA	04/01/88-06/30/88	CONGRESSIONAL CASEWORKER	4,725.42
		NERIO, FRANCES C	04/01/88-06/30/88	PART-TIME EMPLOYEE	2,267.92
		RANGEL, THERESA S	04/01/88-06/30/88	SECRETARY/RECEPTIONIST	4,064.75
		RODRIGUEZ, GRACIELA T	04/01/88-06/30/88	PART-TIME EMPLOYEE	2,101.26
		RODRIGUEZ, JOHN R	04/01/88-06/30/88	CONGRESSIONAL AIDE	3,987.25
		RODRIGUEZ, STELLA L	04/01/88-06/30/88	PERSONAL SECRETARY	6,798.67
		ROSENFELD, JOSE	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	7,866.76
		RUSINKO, ELLA M	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	14,970.99
		SAN MIGUEL, CONCHITA	04/01/88-06/30/88	CONGRESSIONAL CASEWORKER	3,820.00
		SIDWELL, ALEXIS P	05/01/88-06/30/88	STAFF ASSISTANT	340.00
		STILLER, CELIA J	04/01/88-06/30/88	PART-TIME EMPLOYEE	2,029.16
		TORRALBA, VERONICA	06/01/88-06/30/88	STAFF ASSISTANT	1,375.00

EXPENSES

04-06	8096710001	SOUTHWESTERN BELL	03/19/88-04/18/88	LOCAL TELFPHONE SERVICE	31.91

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ALBERT G BUSTAMANTE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-15	8106610003	GTE	04/07/88-05/07/88	LOCAL TELEPHONE SERVICE	87.62
04-15	8106610004	Do	04/07/88-05/07/88	AT&T COMMUNICATIONS	7.58
04-15	8106610001	SOUTHWESTERN BELL TELEPHONE CO	03/29/88-04/28/88	LOCAL TELEPHONE SERVICE	68.21
04-15	8106610002	Do	03/29/88-04/28/88	AT&T COMMUNICATIONS	2.37
04-19	8105520028	POSTMASTER	03/01/88	100 STAMPS AT 22¢ PER MILE	22.00
04-27	8117740008	SYLVIA ARRIOLA	03/16/88	STAFF DISTRICT TRANSPORTATION GAS FOR LEASED CAR	17.00
04-27	8117740009	Do	03/22/88	STAFF DISTRICT TRANSPORTATION GAS FOR LEASED CAR	10.00
04-27	8117740003	Do	03/29/88	FEB QUARTERLY LUNCHEON	13.75
04-27	8117740004	Do	03/29/88	STAFF TRAVEL LODGING IN ARLINGTON, TX	62.65
04-27	8117740002	Do	03/29/88-03/30/88	STAFF TRAVEL ROUND TRIP SAN ANTONIO, TX-FT. WORTH TO ATTEND FED EXEC BOARD/TX ASSOC OF CONG OFFICES.	118.00
04-27	8117740013	AT&T INFORMATION SYSTEMS	03/06/88-04/05/88	TELEPHONE EQUIPMENT LAREDO	65.48
04-27	8117740014	Do	03/06/88-04/05/88	TELEPHONE EQUIP CRYSTAL CITY	3.75
04-27	8117740011	CELLULAR ONE	02/21/88-04/20/88	DISTRICT TELEPHONE TOLLS SAN ANTONIO	100.40
04-27	8117740012	CELLULAR ONE - WASH/BALT	04/01/88-04/30/88	TELEPHONE SERVICE, DC	35.00
04-27	8117740001	HENRY R CHALMERS	04/10/88	STAFF DISTRICT TRAVEL RELATED EXPENSES - LODGING	56.50
04-27	8117740017	CONGRESSIONAL ARTS CAUCUS	12/30/87-12/30/88	LSO DUES	300.00
04-27	8117740006	DINERS CLUB INTERNATIONAL	03/25/88-03/28/88	MEMBER TRAVEL DC-SAN ANTONIO-DC, ROUND TRIP	501.00
04-27	8117740007	Do	03/31/88-04/11/88	MEMBER TRAVEL DC-SAN ANTONIO, ROUND TRIP	370.00
04-27	8117740005	GENERAL SERVICES ADMIN	03/01/88-03/31/88	DISTRICT TELEPHONE FTS LAREDO	38.55
04-27	8117740015	MCI - COMMERCIAL SERVICE	03/01/88-03/31/88	DISTRICT TELEPHONE SAN ANTONIO TOLLS	46.80
04-27	8117740010	PITNEY BOWES	03/16/88	2/FAX PAPER	240.00
04-28	8117910233	GENERAL SERVICES ADMINISTRATION	04/01/88-06/30/88	RENT-DEL RIO,TX	311.00
04-28	8117910242	Do	04/01/88-06/30/88	RENT LAREDO TEXAS	2,145.00
04-28	8117910249	Do	04/01/88-06/30/88	RENT SAN ANTONIO TEXAS	5,051.00
04-30	8119930848	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		172.76
04-30	8119930849	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		455.37
04-30	8120900729	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		2,274.34
04-30	8120920163	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/88-04/30/88		276.90
04-30	8123580006	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		443.65
05-05	8119510002	SOUTHWESTERN BELL TELEPHONE CO	04/15/88-05/14/88	DIST TEL SERVICE	64.78
05-05	8119510003	Do	04/15/88-05/14/88	AT&T COMM - DIST OFFICE	2.55
05-05	8120820006	HENRY R CHALMERS	04/10/88	STAFF DISTRICT TRAVEL RELATED EXPENSE CAB FARE TO AIRPORT	11.25
05-05	8120820007	Do	04/10/88	STAFF DISTRICT TRAVEL RELATED EXPENSE CAB FARE FROM AIRPORT TO HOTEL IN SAT	15.00
05-05	8120820008	Do	04/10/88	STAFF DISTRICT TRAVEL LUNCH IN SAN ANTONIO	17.53
05-05	8120820009	Do	04/10/88	STAFF DISTRICT TRAVEL FILM FOR PICTURES TAKEN AT HEARING FOR NEWSLETTER	5.32
05-05	8120820010	Do	04/11/88	STAFF DISTRICT TRAVEL BREAKFAST IN SAN ANTONIO	7.63
05-05	8120820003	DHL AIRWAYS, INC	03/01/88-03/05/88	COURIER SERVICE DC	4.94
05-05	8120820002	Do	03/09/88-03/19/88	COURIER SERVICE DC	34.58
05-05	8120820034	Do	03/15/88-03/19/88	COURIER SERVICE SAN ANTONIO	4.94
05-05	8120820004	Do	03/20/88-04/02/88	COURIER SERVICE DC	34.58
05-05	8120820005	GMAC	04/26/88-04/30/88	CAR RENTAL	74.77
05-05	8123870001	SOUTHWESTERN BELL TELEPHONE CO	04/19/88-05/18/88	LOCAL TELEPHONE SERVICE	36.26
05-05	8123870002	Do	04/19/88-05/18/88	AT&T COMMUNICATIONS	.66

05-10	8127750020	CONGRESSIONAL BORDER CAUCUS	01/01/88-12/31/88	LSO DUES	100.00
05-10	8127750019	DHL AIRWAYS, INC	04/03/88-04/16/88	COURIER SERVICE DC	4.94
05-10	8127750016	GENE T FISHER	03/16/88	STAFF TRAVEL EXPENSES LODGING-ONE NIGHT	39.90
05-10	8127750015	Do	03/17/88	STAFF DISTRICT TRAVEL TAXI FROM AIRPORT TO KELLY AFB	22.50
05-10	8127750018	SERVICE AMERICA CORP	03/02/88	MEMBER LUNCH W/CONSTITUENTS	55.32
05-10	8127750017	Do	03/09/88	MEMBER LUNCH W/CONSTITUENTS	9.83
05-10	8128400010	GRACIELA T RODRIGUEZ	03/01/88-03/31/88	STAFF TRAVEL MILEAGE 366 MILES AT 20¢ PER MILE	73.20
05-12	8130850002	DAVID R RAMAGE	04/04/88	CALLING CARDS STILLER	28.50
05-12	8130850003	Do	04/07/88	20 MEMO PADS	35.00
05-12	8130850001	UVALDE COUNTY	01/01/88-03/31/88	COPIER USAGE 34 COPIES @ .10 EACH	14.10
05-12	8131770004	SOUTHWESTERN BELL TELEPHONE CO	04/29/88-05/28/88	LOCAL TELEPHONE SERVICE	48.26
05-12	8131770005	Do	04/29/88-05/28/88	AT&T COMMUNICATIONS	5.56
05-13	8133750001	GTE	05/07/88-06/07/88	LOCAL TELEPHONE SERVICE	54.60
05-13	8133750002	Do	05/07/88-06/07/88	AT&T COMMUNICATIONS	5.26
05-16	8128630032	POSTMASTER	04/14/88	50 3¢ STAMPS	1.50
05-16	8128630031	Do	04/26/88	200 25¢ STAMPS	50.00
05-16	8132750007	CELLULAR ONE - SAT	03/21/88-05/20/88	DISTRICT TELEPHONE SERVICE, SAN ANTONIO	88.28
05-17	8126240003	DINERS CLUB INTERNATIONAL	04/10/88-04/11/88	STAFF TRAVEL H. CHALMERS ROUND TRIP DC-SAN ANTONIO AA #0017017920760	370.00
05-17	8126240002	Do	04/18/88	MEMBER TRAVEL ONE-WAY DC-SAN ANTONIO AA #0017017921110	185.00
05-17	8126240001	Do	04/21/88-04/25/88	MEMBER TRAVEL ROUNDTRIP DC SAN ANTONIO AA #0017017921427	370.00
05-17	8126240004	GENE T FISHER	03/12/88-03/18/88	STAFF TRAVEL G. FISHER ROUNDTRIP DC-SAN ANTONIO AA #0067001063971	329.00
05-17	8126240005	Do	03/17/88	STAFF TRAVEL G. FISHER ONE-WAY SAN ANTONIO-LAREDO AA #0012454991806	89.00
05-23	8139590005	AT&T INFORMATION SYSTEMS	03/12/88-04/11/88	DISTRICT TELEPHONE EQUIPMENT - SAN ANTONIO	92.58
05-23	8139590006	Do	03/12/88-04/11/88	DISTRICT TELEPHONE EQUIPMENT FOR UVALDE	3.75
05-23	8139590004	CELLULAR ONE	01/21/88-02/22/88	DISTRICT TELEPHONE - SAT - ADJUSTMENT FOR SERVICE	4.15
05-23	8139590008	DHL AIRWAYS, INC	03/20/88-04/02/88	COURIER SERVICE - DC	4.94
05-23	8139590007	GENERAL SERVICES ADMIN	03/01/88-03/31/88	DISTRICT TELEPHONE - FTS - LAREDO	50.50
05-26	8146630011	AT&T INFORMATION SYSTEMS	04/06/88-05/05/88	DISTRICT TELEPHONE EQUIPMENT, LAREDO	65.48
05-26	8146630012	Do	04/06/88-05/05/88	DISTRICT TELEPHONE EQUIPMENT, CRYSTAL	3.75
05-26	8146630029	CELLULAR ONE - WASH/BALT	05/01/88-05/31/88	DC TELEPHONE SERVICE	45.08
05-26	8146630024	DAVID R RAMAGE	05/06/88	NEWSLETTERS	3,548.00
05-26	8146630022	DHL AIRWAYS, INC	04/12/88	COURIER SERVICE DC	4.94
05-26	8146630023	Do	04/19/88-04/29/88	COURIER SERVICE DC	12.70
05-26	8146630021	DINERS CLUB INTERNATIONAL	05/05/88-05/08/88	MEMBER TRAVEL ROUNDTRIP DC-SAN ANTONIO	370.00
05-26	8146630020	Do	05/15/88	MEMBER TRAVEL SAN ANTONIO-DC	185.00
05-26	8146630006	GENERAL SERVICES ADMIN	04/01/88-04/30/88	DISTRICT TELEPHONE FTS, LAREDO	50.65
05-26	8146630007	Do	04/01/88-04/30/88	DISTRICT TELEPHONE FTS, SAN ANTONIO	118.85
05-26	8146630008	GSA - KANSAS CITY - REGION SIX	03/19/88-04/20/88	DISTRICT OFFICE SUPPLIES SAN ANTONIO	86.58
05-26	8146630009	LAMMERT PUBLICATIONS	04/03/88	2 INFORMATION PUBLICATIONS SAT GOVERNMENT HANDBOOK SAT/DC	44.00
05-26	8146630014	MCI - COMMERCIAL SERVICE	04/03/88-05/02/88	DISTRICT TELEPHONE TOLLS, SAN ANTONIO	10.67
05-26	8146630017	SERVICE AMERICA CORP	03/15/88	MEMBER LUNCH W/CONSTITUENTS	47.67
05-26	8146630018	Do	03/15/88	MEMBER LUNCH W/CONSTITUENTS	47.09
05-26	8146630019	Do	03/23/88	MEMBER LUNCH W/CONSTITUENTS	17.10
05-26	8146630010	Do	03/24/88	MEMBER LUNCH W/CONSTITUENTS	41.06
05-26	8147310004	SOUTHWESTERN BELL TELEPHONE CO	05/15/88-06/14/88	LOCAL TELEPHONE SERVICE	66.13
05-26	8147310005	Do	05/15/88-06/14/88	AT&T COMMUNICATIONS	4.19
05-27	8147890093	GMAC	05/01/88-05/30/88	LEASED AUTO	448.59
05-31	8152900464	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		7,820.75
05-31	8152930200	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88-05/31/88		12.35
05-31	8152930845	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		160.68
05-31	8152930846	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		210.92
05-31	8153600006	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		1,625.01
06-03	8153240001	SOUTHWESTERN BELL TELEPHONE CO	05/19/88-06/18/88	LOCAL TELEPHONE SERVICE	34.45
06-10	8160220001	GMAC	07/26/87-08/25/87	LEASED AUTO	448.59
06-10	8160220002	Do	08/26/87-09/25/87	LEASED AUTO	448.59

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ALBERT G BUSTAMANTE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-10	8160220003	Do	09/26/87-10/25/87	LEASED AUTO-PARTIAL MAKE-UP DIFFERENCE IN PAYMENTS MADE THAT MONTH IN ADDITION TO OTHER PARTIAL PAYMENT.	66.32
06-13	8162240008	AT&T INFORMATION SYSTEMS	04/12/88-05/11/88	DISTRICT TELEPHONE EQUIPMENT SAN ANTONIO	92.58
06-13	8162240009	Do	04/12/88-05/11/88	DISTRICT TELEPHONE EQUIPMENT UVALDE	3.75
06-13	8162240007	CELLULAR ONE - SAT	04/21/88-06/20/88	DISTRICT TELEPHONE SERVICE SAN ANTONIO	86.25
06-13	8162240010	DINERS CLUB INTERNATIONAL	05/23/88	MEMBER TRAVEL ONE-WAY DC-SAN ANTONIO	185.00
06-13	8162350002	SYLVIA ARRIOLA	04/30/88-05/12/88	GASOLINE EXPENSE LEASED AUTO	49.00
06-13	8162350001	Do	05/05/88	DISTRICT STAFF TRAVEL 352 MILES @ .20	70.40
06-13	8162350006	DAVID R RAMAGE	04/29/88	PRINTING DEAR COLLEAGUE	19.20
06-13	8162350007	Do	05/12/88	PRINTING DEAR COLLEAGUE	54.40
06-13	8162350005	Do	05/25/88	CALLING CARDS--AGB	32.50
06-13	8162350008	DHL AIRWAYS, INC	05/09/88-05/14/88	COURIER SERVICE--DC	9.88
06-13	8162350009	MID-CENTURY INSURANCE CO	06/29/88-12/29/88	LEASED AUTO INSURANCE	178.90
06-13	8162350003	SERVICE AMERICA CORP	04/28/88	MEMBER LUNCH W/CONSTITUENTS	15.90
06-13	8162350004	Do	04/28/88	MEMBER LUNCH W/CONSTITUENTS	6.30
06-13	8162870003	SOUTHWESTERN BELL TELEPHONE CO	05/29/88-06/28/88	LOCAL TELEPHONE SERVICE	84.80
06-13	8162870004	Do	05/29/88-06/28/88	AT&T COMMUNICATIONS	.80
06-21	8168400011	SYLVIA ARRIOLA	05/29/88-05/30/88	DISTRICT STAFF TRAVEL - GASOLINE FOR LEASED CAR	34.35
06-21	8168400012	Do	06/07/88	DISTRICT STAFF TRAVEL - GASOLINE FOR LEASED CAR	18.70
06-21	8168400008	AT&T INFORMATION SYSTEMS	05/06/88-06/05/88	DISTRICT TELEPHONE EQUIPMENT - LOREDO	65.48
06-21	8168400009	Do	05/06/88-06/05/88	DISTRICT TELEPHONE EQUIPMENT, CRYSTAL CITY	3.75
06-21	8168400014	CELLULAR ONE - WASH/BALT	05/01/88-06/30/88	DC TELEPHONE SERVICE	62.33
06-21	8168400015	DHL AIRWAYS, INC	05/18/88-05/28/88	COURIER SERVICE	18.56
06-21	8168400010	GENERAL SERVICES ADMIN	05/01/88-05/31/88	DISTRICT TELEPHONE FTS, SAN ANTONIO	134.57
06-21	8168400013	GSA - KANSAS CITY - REGION SIX	05/01/88-05/31/88	DISTRICT OFFICE SUPPLIES	36.05
06-21	8168400005	SERVICE AMERICA CORP	05/11/88	MEMBER LUNCH W/CONSTITUENTS	39.70
06-21	8168400007	Do	05/24/88	MEMBER LUNCH W/CONSTITUENTS	8.30
06-23	8174660003	GTE	06/07/88-07/07/88	LOCAL TELEPHONE SERVICE	48.34
06-23	8174660004	Do	06/07/88-07/07/88	AT&T COMMUNICATIONS	2.60
06-28	8168280024	POSTMASTER	05/26/88	200 STAMPS AT 25¢	50.00
06-28	8179890092	GMAC	06/01/88-06/30/88	LEASED AUTO	448.59
06-28	8180800002	SOUTHWESTERN BELL TELEPHONE CO	06/15/88-07/14/88	DISTRICT TELEPHONE SERVICE	64.78
06-28	8180800003	Do	06/15/88-07/14/88	TOLLS-DISTRICT OFFICE	14.61
06-30	8182640006	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		1,270.28
06-30	8182920230	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		41.60
06-30	8182930846	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		187.14
06-30	8182930847	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		166.83

06-30	8183530008	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		2,535 30

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,020.00
MEMBERS CLERK HIRE	106,499 57

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	37,965.84
TOTAL	**145,485.41**

OFFICE OF THE HON. BEVERLY B BYRON

SALARIES

AFROOKTEH, BROOKE DOLBY	04/01/88-06/30/88	DISTRICT ASSISTANT	4,250.01
AYER, BRENTON E	04/01/88-06/30/88	CHIEF OF STAFF/ADMIN ASST	13,749.99
BARKMAN, MARGARET JANE	04/01/88-06/30/88	DISTRICT ASSISTANT	4,875.00
BECKER, ETTA N	04/01/88-06/30/88	EXECUTIVE ASSISTANT	8,250.00
CAREY, CYNTHIA ANN	04/01/88-06/30/88	STAFF ASSISTANT	3,999.99
COSENS, MARCIA L	05/02/88-06/30/88	DISTRICT ASSISTANT	1,475.00
DHILLON, SUNIL S	04/01/88-06/30/88	LEGISLATIVE DIRECTOR	8,625.00
DOWNS, RITA M	04/01/88-06/30/88	DISTRICT ASSISTANT	5,375.01
HARVEY, WILLIAM THOMAS	04/01/88-06/30/88	FIELD REPRESENTATIVE	4,125.00
KIENAST, ROBERTA LEE	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	4,500.00
LEBHERZ, JOSEPH EDWARD	04/01/88-06/30/88	DISTRICT ADMINISTRATOR	7,749.99
MATHIAS, PAULA M	04/01/88-06/30/88	DISTRICT STAFF ASSISTANT	5,375.01
MATHIAS, ROBERT DOUGLAS	04/01/88-06/30/88	DISTRICT FIELD COORDINATOR	6,999.99
MORNINGSTAR, SARA E	04/01/88-06/30/88	PROJECTS DIRECTOR	6,999.99
PATTON, CYNTHIA A	04/01/88-06/30/88	COMPUTER OPERATOR	6,000.00
ROCCA, HILARY KEATS	04/01/88-06/30/88	STAFF ASSISTANT	3,999.99
TURANO, DELIA D	06/06/88-06/30/88	LBJ CONGRESSIONAL INTERN	850.00
WALTER, SANDRA MARTELL	04/01/88-04/30/88	PART-TIME EMPLOYEE	875.00
WARRENFELTZ, SUSAN M	04/01/88-06/30/88	DISTRICT ASSISTANT	3,624.99

EXPENSES

04-07	8095620005	BROOKE DOLBY AFROOKTEH	03/09/88	60 MILES IN-DIST STAFF TRAVEL AT .21¢/MI TO MEET W/CONSTITUENTS FRED-GAITHERSBURG R/T	12.60
04-07	8095620008	DAVID R RAMAGE	02/23/88-03/11/88	550 DEAR COLLEAGUES - CONTRAS 500 EA (3) COLOR DOCUMENTS SLIPS	44.70
04-07	8095620006	JOSEPH EDWARD LEBHERZ	02/29/88	83 MILES IN-DIST STAFF TRAVEL AT .21¢/MI TO MEET W/CONSTITUENTS FRED-ELLICOTT CITY R/T	17.43
04-07	8095620007	ROBERT DOUGLAS MATHIAS	03/02/88	52 MILES IN-DIST STAFF TRAVEL AT .21¢/MI TO MEET W/CONSTITUENTS FRED-SMITHSBURG R/T	10.92
04-07	8095620002	SUSAN M WARRENFELTZ	03/01/88-03/01/88	MIDDLETOWN, MD TO WASH, DC LIBRARY OF CONGRESS ATTEND CRS SEMINAR 70 MI AT .21¢/MI PARKING AND METRO.	20.70
04-07	8095620003	Do	03/02/88-03/02/88	MIDDLETOWN, MD TO WASH, DC LIBRARY OF CONGRESS ATTEND CRS SEMINAR 70 MI AT .21¢/MI PARKING & METRO.	20.70
04-07	8095620004	Do	03/03/88-03/03/88	MIDDLETOWN, MD TO WASH, DC LIBRARY OF CONGRESS ATTEND CRS SEMINAR 70 MI AT .21¢/MI METRO ONLY	16 55
04-15	8104440003	AT&T INFORMATION SYSTEMS	02/24/88-03/23/88	TELEPHONE EQUIP RENTAL AND LEASE FOR CUMBERLAND DIST OFFICE	3.73
04-15	8104440006	Do	03/16/88-04/15/88	TELEPHONE EQUIP RENTAL & LEASE FOR FREDERICK DISTRICT OFFICE	140.59
04-15	8104440004	C & P OF MARYLAND	03/16/88-04/15/88	TELEPHONE SERVICE FOR FREDERICK DIST OFFICE - C&P TELEPHONE	124.98
04-15	8104440005	Do	03/16/88-04/15/88	TELEPHONE SERVICE FOR FREDERICK DIST OFFICE - AT&T COMMUNICATIONS	53.02
04-15	8104440001	Do	03/23/88-04/22/88	TELEPHONE SERVICE FOR CUMBERLAND DIST OFFICE - C&P TELEPHONE	70.77
04-15	8104440002	Do	03/23/88-04/22/88	TELEPHONE SERVICE FOR CUMBERLAND DISTRICT OFFICE - AT&T COMMUNICATIONS	55.40
04-15	8104440008	DAVID R RAMAGE	03/22/88-03/22/88	250 CALLING CARDS FOR STAFF	27.00
04-15	8104440009	Do	03/31/88-03/31/88	550 DEAR COLLEAGUES - ZANE GREY DAY	10.90
04-15	8104440010	MOTOROLA CELLULAR SERVICES, INC.	03/01/88-03/31/88	MEMBER'S CAR TELEPHONE ADVANCE CHARGE (MAR); AIRTIME USAGE (FEB), MISC CHARGES	238.17
04-15	8104440007	PUROLATOR COURIER CORP	03/09/88-03/09/88	OVERNIGHT MAIL SERVICE FOR DC OFFICE - TICKET #389249585 AND TICKET #389249585B	28.14
04-25	8111210013	AT&T INFORMATION SYSTEMS	02/26/88-03/25/88	TELEPHONE RENTAL & LEASE OF EQUIP. FOR WESTMINSTER DIST. OFFICE	46.05

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BEVERLY B BYRON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-25	8111210009	C & P OF MARYLAND	02/26/88–03/25/88	TELEPHONE SERVICE FOR WESTMINSTER DIST. OFFICE	28.17
04-25	8111210010	Do	02/26/88–03/25/88	TELEPHONE SERVICE FOR WESTMINSTER DIST. OFFICE	8.30
04-25	8111210011	Do	03/26/88–04/25/88	TELEPHONE SERVICE FOR MONT. CO. TOLL-FREE LINE	17 19
04-25	8111210012	Do	03/26/88–04/25/88	TELEPHONE SERVICE FOR MONT. CO. TOLL-FREE LINE	53.49
04-25	8111210005	Do	03/29/88–04/28/88	TELEPHONE SERVICE FOR HAGERSTOWN DISTRICT OFFICE	59.57
04-25	8111210006	Do	03/29/88–04/28/88	TELEPHONE SERVICE FOR HAGERSTOWN DISTRICT OFFICE	22.15
04-25	8111210004	CONGRESSIONAL ARTS CAUCUS	01/03/88–12/31/88	GENERAL MEMBERSHIP DUES FOR CONGRESSIONAL ARTS CAUCUS	300.00
04-25	8111210002	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/03/88–12/31/88	1988 MEMBERSHIP DUES FOR FEDERAL GOV. SERVICE TASK FORCE	1,000.00
04-25	8111210003	NORTHEAST-MIDWEST CONGRESIONAL COALITION	01/03/88–12/31/88	1988 MEMBERSHIP DUES FOR NORTHEAST-MIDWEST CONGRESSIONAL COALITION	500.00
04-25	8111210008	PUROLATOR COURIER CORP	03/17/88–03/17/88	OVERNIGHT MAIL SERVICE FOR WASHINGTON OFFICE	17.00
04-25	8111210007	SHIRL'S JANITORIAL SERVICE	03/25/88–03/25/88	CLEANING SERVICE FOR FREDERICK DIST. OFFICE FOR THE MONTH OF MARCH	36.00
04-28	8118210003	AT&T INFORMATION SYSTEMS	03/02/88–04/01/88	TELEPHONE EQUIP LEASE & RENTAL FOR HAGERSTOWN DIST OFFICE	46.77
04-28	8118210004	GENERAL SERVICES ADMIN	03/31/88–03/31/88	FTS SERVICE FOR WESTMINSTER DIST OFFICE	440.92
04-28	8118210001	THE HANCOCK NEWS	03/15/87–03/15/88	NEWSPAPER SUBSCRIPTION FOR DC OFFICE	12.00
04-28	8118210002	Do	03/15/88–03/15/89	NEWSPAPER SUBSCRIPTION FOR DC OFFICE	12.00
04-28	8118890079	FREDERICKTOWN BANK AND TRUST CO	04/01/88–04/30/88	RENT 10 E CHURCH ST FREDERICK,MD 21701	715.00
04-28	8118890081	MARKER J.LOVELL	04/01/88–04/30/88	RENT 6 N.COURT ST WESTMINSTER,MD 21157	250.00
04-28	8118890080	PILOT HOUSE PARTNERSHIP	04/01/88–04/30/88	RENT 100 WEST FRANKLIN ST HAGERSTOWN,MD 21740	385.00
04-29	8118500027	HOUSE RECORDING STUDIO	03/01/88–03/31/88	OFFICIAL RECORDING SERVICES	72.50
04-30	8119930472	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88–03/31/88		119.58
04-30	8119930473	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88–03/31/88		102.35
04-30	8120900438	*(EQUIPMENT ALLOWANCE)*	01/29/88–03/31/88		156.93
04-30	8120900439	Do	02/10/88–03/31/88		99.76
04-30	8120900440	Do	02/11/88–03/31/88		23.86
04-30	8120900441	Do	03/24/88–03/31/88		.32
04-30	8120900442	Do	04/01/88–04/30/88		2,251.13
04-30	8123580027	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88–04/30/88		696.59
05-09	8125380018	AT&T INFORMATION SYSTEMS	04/16/88–05/15/88	TELEPHONE LEASE & RENTALS FOR EQUIP. FOR FREDERICK DIST. OFFICE	140.59
05-09	8125380019	BALTIMORE GAS AND ELECTRIC COMPANY	03/10/88–04/08/88	UTILITY FOR WESTMINISTER DIST. OFFICE	14.67
05-09	8125380016	DAVID R RAMAGE	04/15/88–04/18/88	100 ACADEMY POSTERS, 550 DEAR COLLEAGUES	98.20
05-09	8125380020	GENERAL SERVICES ADMIN	03/01/88–03/31/88	FTS SERVICE FOR HAGERSTOWN DIST. OFFICE	214.40
05-09	8125380012	THOMAS R. HARVEY	04/04/88–04/04/88	96 MI INTER-DIST STAFF TRAVEL AT .21 TO MTG IN FRED. DIST. OFFICE DC-FREDERICK RT	20.16
05-09	8125380013	PAULA M MATHIAS	04/11/88	76 MI IN-DIST STAFF TRAVEL AT .21 TO ATTEND STAFF MTG IN FRED. DIST OFC, WESTMINISTER-FRED RT, PARKING.	18.46
05-09	8125380014	SARA E MORNINGSTAR	03/24/88–03/24/88	55 MI. INTER-DIST STAFF TRAVEL AT .21 TO PREPARE FOR NAVAL PROCUREMENT CONF DC-GAITHERSBURG RT	11.55
05-09	8125380015	Do	03/28/88–03/28/88	55 MI INTER-DIST STAFF TRAVEL AT .21 TO ADMINISTER NAVEL PROCUREMENT CONF DC-GAITHERSBURG RT	11.55
05-09	8125380010	MOTOROLA CELLULAR SERVICES, INC	03/01/88–04/30/88	MEMBER'S CAR PHONE ADV. CHARGE, AIRTIME USE, MISC. CHARGES	209.60
05-09	8125380017	PUROLATOR COURIER CORP	04/11/88–04/11/88	OVERNIGHT MAIL SERVICE FOR DC OFFICE	8.50
05-09	8125380011	THE MIRROR	04/01/88–04/01/88	NEWSPAPER SUBSCRIPTION FOR FRED. DIST. OFFICE	5.00
05-09	8125380009	WORD PROCESSING SERVICES	04/06/88–04/06/88	FOUR SAVIN 7010 TONER	56.00
05-10	8125750003	AT&T INFORMATION SYSTEMS	11/02/87–12/01/87	TELEPHONE LEASE & RENTAL SERVICE FOR HAGERSTOWN DIST OFFICE	46.77
05-10	8125750002	DAVID R RAMAGE	04/05/88–04/05/88	250 BUSS CARDS - DHILLON, 250 CARDS - AYER	54.00
05-10	8125750001	DIALCOM, INC	02/25/88–03/10/88	MAGNETIC TAPE, DEL - GUMMED LABELS, DEL - MAGNETIC TAPE	52.50
05-10	8125750004	HOWARD COUNTY TIMES	05/19/88–05/19/89	NEWSPAPER SUBSCRIPTION FOR NEWSPAPERS FOR DC OFFICE	17.00

05-12	8126540007	BEVERLY B BYRON	03/01/88–03/01/88	DC/GAITHERSBURG/DC - MTG W/CONSTITUENTS - 70 MILES @ 21¢ PER MILE	14.70
05-12	8126540008	Do	03/05/88	DC/FRED - RETURN TO DISTRICT - 43 MILES @ 21¢ PER MILE	9.03
05-12	8126540009	Do	03/05/88	FRED/DC - RETURN FROM DISTRICT - 43 MILES @ 21¢ PER MILE	9.03
05-12	8126540010	Do	03/07/88–03/07/88	DC/FRED/DC - TO DISTRICT AND RETURN - 86 MILES @ 21¢ PER MILE	18.06
05-12	8126540011	Do	03/11/88	DC/LAUREL (6TH DIST) - MTG W/CONSTITUENTS - 24 MILES @ 21¢ PERMILE	5.04
05-12	8126540012	Do	03/11/88	FRED/DC - RETURN FROM DISTRICT - 43 MILES @ 21¢ PER MILE	9.03
05-12	8126540006	Do	03/11/88–03/28/88	149 MILES IN-DISTRICT TRAVEL @ 21¢ PER MILE	31.29
05-12	8126540013	Do	03/28/88	DC/FRED - TO DISTRICT - 43 MILES @ 21¢ PER MILE	9.03
05-12	8126540014	Do	03/28/88	G'BURG/DC - RETURN TO DC - 30 MILES @ 21¢ PER MILE	6.30
05-16	8128630033	POSTMASTER	04/15/88–04/15/88	100 25¢ STAMPS, 100 03¢ STAMPS OFFICIAL POSTAGE	28.00
05-16	8132750008	C & P OF MARYLAND	04/16/88–05/15/88	TELEPHONE SERVICE FOR FREDERICK DIST OFFICE, C&P TELEPHONE	135.99
05-16	8132750009	Do	04/16/88–05/15/88	TELEPHONE SERVICE FOR FREDERICK DIST OFFICE, AT&T COMM	50.82
05-16	8132750010	PUROLATOR COURIER CORP	04/18/88	OVERNIGHT MAIL SERVICE FOR DC OFFICE	8.50
05-17	8138800003	BALTIMORE GAS AND ELECTRIC COMPANY	04/08/88–05/09/88	UTILITIES FOR THE DISTRICT OFFICE	14.35
05-23	8139590012	AT&T INFORMATION SYSTEMS	03/24/88–04/23/88	TELEPHONE LEASE & RENTAL FOR EQUIPMENT FOR CUMBERLAND DIST OFFICE	3.73
05-23	8139590011	Do	03/26/88–04/25/88	TELEPHONE LEASE & RENTAL FOR EQUIPMENT FOR WESTMINSTER DISTRICT OFFICE	46.05
05-23	8139590010	Do	04/02/88–05/01/88	LEASE & RENTAL FOR TELEPHONE SERVICE FOR HAGERSTOWN DIST OFFICE	46.77
05-23	8139590013	C & P OF MARYLAND	03/26/88–04/25/88	TELEPHONE SERVICE FOR WESTMINSTER DIST OFFICE - C&P TELEPHONE	28.05
05-23	8139590014	Do	03/26/88–04/25/88	TELEPHONE SERVICE FOR WESTMINSTER DIST OFFICE - AT&T COMMUNICATIONS	1.53
05-23	8139590017	Do	04/23/88–05/22/88	TELEPHONE SERVICE FOR CUMBERLAND DIST OFFICE - C&P TELEPHONE	79.40
05-23	8139590018	Do	04/23/88–05/22/88	TELEPHONE SERVICE FOR CUMBERLAND DISTRICT OFFICE - AT&T COMMUNICATIONS	42.43
05-23	8139590015	Do	04/26/88–05/25/88	TELEPHONE SERVICE FOR TOLL-FREE LINE FOR FRED. - C&P	17.19
05-23	8139590016	Do	04/26/88–05/25/88	TELEPHONE SERVICE FOR TOLL-FREE LINE FOR FRED. AT&T COMMUNICATIONS	22.23
05-23	8139590009	PUROLATOR COURIER CORP	04/21/88	OVERNIGHT MAIL SERVICE FOR DC OFFICE - TICKET #665328605	8.50
05-25	8145300004	C & P OF MARYLAND	04/29/88–05/28/88	TELEPHONE SERVICE FOR HAGERSTOWN DIST. OFFICE C&P	64.67
05-25	8145300005	Do	04/29/88–05/28/88	AT&T COMMUNICATIONS	.89
05-25	8145300003	DAVID R RAMAGE	04/21/88–04/27/88	650 DEAR COLL., 300 SCHEDULE CARDS, 250 CALLING CARDS	64.00
05-25	8145300002	GENERAL SERVICES ADMIN	04/01/88–04/30/88	FTS SERVICE FOR WESTMINISTER DIST. OFFICE	440.12
05-26	8146220015	MARGARET BARKMAN	02/01/88	REIMBURSEMENT FOR NEWSPAPER SUBSCRIPTION FOR CUMBERLAND DISTRICT OFFICE	25.14
05-26	8146220014	CENTRAL DELIVERY SERVICE	04/20/88–04/27/88	MAIL SERVICE FOR DC OFFICE TICKET # 732815 TICKET # 731285	14.10
05-26	8146220016	JOURNAL PUBLICATIONS.	05/08/87–05/08/88	NEWSPAPER SUBSCRIPTION FOR DC OFFICE AND DISTRICT	29.90
05-26	8146220018	SHIRL'S JANITORIAL SERVICE	04/01/88–04/30/88	CLEANING SERVICE FOR FREDERICK DISTRICT OFFICE FOR APRIL	45.00
05-26	8146220017	THE TIMES & ALLEGANIAN COMPANY	05/15/87–05/15/88	NEWSPAPER SUBSCRIPTION FOR DC OFFICE	68.00
05-27	8147890094	FREDERICKTOWN BANK AND TRUST CO.	05/01/88–05/30/88	RENT 10 E CHURCH ST FREDERICK,MD 21701	640.00
05-27	8147890096	MARKER J.LOVELL	05/01/88–05/30/88	RENT 6 N.COURT ST WESTMINSTER,MD 21157	250.00
05-27	8147890095	PILOT HOUSE PARTNERSHIP	05/01/88–05/30/88	RENT 100 WEST FRANKLIN ST HAGERSTOWN,MD 21740	385.00
05-31	8152900265	*(EQUIPMENT ALLOWANCE)*	05/01/88–05/31/88		2,182.08
05-31	8152920097	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88–05/31/88		14.30
05-31	8152930469	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88–04/30/88		111.24
05-31	8152930470	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88–04/30/88		203.43
05-31	8153600027	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88–05/31/88		939.03
06-06	8154530012	BROOKE DOLBY AFROOKTEH	05/05/88	56 MI IN-DIST STAFF TRAVEL AT .21 MTG IN HAGERSTOWN DIST OFFICE FRED-HAGERSTOWN RT.	11.76
06-06	8154530013	MARCIA L COSENS	05/03/88	REIMB FOR R/T MI HAGERSTOWN-DC-HAGERSTOWN 90 MILES AT .21¢	18.90
06-06	8154530014	Do	05/03/88	REIMB FOR METRO FARE & PARKING FEE	4.20
06-06	8154530015	Do	05/04/88–05/05/88	112 MI IN-DIST STAFF TRAVEL AT .21 TO FRED D.O. FOR STAFF TRAINING HAGERSTN-FRED R/T (2X), PKG	27.42
06-06	8154530003	THOMAS R. HARVEY	04/23/88	86 MILES INTER-DIST STAFF TRAVEL AT .21 TO MEETING IN FRED. DISTRICT OFFICE DC-FRED R/T	18.06
06-06	8154530010	Do	05/13/88	96 MI INTER-DIST STAFF TRAVEL AT .21 TO MEET W/CONSTITUENTS DC-FRED RT	20.16
06-06	8154530007	PAULA M MATHIAS	05/03/88	72 MI INTER-DIST STAFF TRAVEL AT .21 TO MEET W/FEDERAL OFFICIALS (OPM) WESTMINSTER-BALTO RT PKG	23.12
06-06	8154530005	ROBERT DOUGLAS MATHIAS	04/15/88–04/26/88	209 MI IN-DIST STAFF TRAVEL AT .21 TO MEET W/CONSTITUENTS FRED-HAGERSTN-WESTM.-G'BURG-WESTM.-HIGHLND RT.	43.89
06-06	8154530009	Do	05/05/88	52 MI IN-DIST STAFF TRAVEL AT .21 TO MEET W/CONSTITUENTS FRED-HAGERSTOWN RT PKG	11.67
06-06	8154530008	Do	05/14/88	52 MI IN-DIST STAFF TRAVEL AT .21 WESTMINSTER-ELLICOTT CITY RT TO MEET W/CONSTITUENTS.	10.92
06-06	8154530004	CYNTHIA A PATTON	05/02/88	180 MILES INTER-DIST TRAVEL TRAVEL AT .21 TO CONDUCT MILITARY ACADEMY SEMINAR DC-WILLIAMSPORT RT.	37.80
06-06	8154530006	SERVICE AMERICA CORP	03/02/88–03/10/88	MET WITH CONGRESSWOMAN'S CONSTITUENTS	32.65
06-06	8154530011	SUSAN M WARRENFELTZ	05/04/88	50 MI IN-DIST STAFF TRAVEL AT .21 MTG. IN HAGERSTOWN DIST OFFICE MIDDLETOWN-HAGERSTOWN RT	10.50

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BEVERLY B BYRON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-13	8160310022	BEVERLY B BYRON	04/02/88	DC-FREDERICK, RETURN TO DISTRICT, 48 MI @ 21¢/MI	10.08
06-13	8160310023	Do	04/03/88	FREDERICK-DC, RETURN FROM DISTRICT, 48 MI @ 21¢/MI	10.08
06-13	8160310024	Do	04/13/88-04/13/88	DC-POTOMAC, RT POTOMAC TOWN MTG (MTG. W/CONSTITUENTS)	6.30
06-13	8160310025	Do	04/15/88-04/15/88	DC-FREDERICK RT TO FRED. DIST. OFFICE FOR MTG. W/CONSTITUENTS 88 MI @ 21¢/MI	18.48
06-13	8160310028	Do	04/23/88-04/29/88	275 MILES IN-DISTRICT TRAVEL @ .21	57.75
06-13	8160310026	Do	04/29/88-04/29/88	LONGVIEW NURSING HOME FOR MTG. W/CONSTITUENTS 76 MI @ 21¢/MI	15.96
06-13	8160310019	CAPITOL VIEW CATERING, INC	05/12/88-05/12/88	LUNCHEON WITH ACADEMY APPOINTEES AND PARENTS, CONSTITUENTS OF DISTRICT	408.00
06-13	8160310020	MOTOROLA CELLULAR SERVICES, INC	04/01/88-04/30/88	MEMBER'S CAR PHONE ADVANCE CHARGE, AIRTIME USE, MISC. CHARGES	173.31
06-13	8160310018	PUROLATOR COURIER CORP	05/05/88	OVERNIGHT MAIL SERVICE FOR DC OFFICE	8.50
06-13	8161840006	AT&T INFORMATION SYSTEMS	04/24/88-05/23/88	TELEPHONE LEASE & RENTAL FOR EQUIPMENT FOR CUMBERLAND DIST. OFFICE	3.73
06-13	8161840007	Do	05/16/88-06/15/88	TELEPHONE EQUIPMENT LEASE & RENTAL FOR FREDERICK DIST OFFICE	140.59
06-13	8161840004	C & P OF MARYLAND	05/16/88-06/15/88	TELEPHONE SERIVCE FREDERICK DISTRICT OFFICE	130.98
06-13	8161840005	Do	05/16/88-06/15/88	TELEPHONE SERVICE FOR FREDERICK DIST OFFICE AT&T COMMUNICATIONS	29.33
06-13	8161840002	Do	05/23/88-06/22/88	TELEPHONE SERVICE FOR CUMBERLAND DIST. OFFICE C&P TELEPHONE	66.68
06-13	8161840003	Do	05/23/88-06/22/88	TELEPHONE SERVICE FOR CUMBERLAND DIST OFFICE AT&T COMMUNICATIONS	29.69
06-13	8162580006	AT&T INFORMATION SYSTEMS	04/26/88-05/25/88	TELEPHONE EQUIPMENT LEASE & RENTAL FOR WESTMINSTER DISTRICT OFFICE	46.05
06-13	8162580007	SERVICE AMERICA CORP	04/28/88-04/28/88	CATERED LUNCHEON MEETING FOR CONSTITUENTS W/MEMBER	129.90
06-16	8166610002	C & P OF MARYLAND	04/26/88-05/25/88	TELEPHONE SERVICE FOR WESTMINSTER DIST OFFICE	30.35
06-16	8166610003	Do	04/26/88-05/25/88	AT&T COMM - WESTMINSTER	1.20
06-16	8166610001	Do	05/26/88-06/25/88	TELEPHONE SERVICE FOR FREDERICK DIST OFFICE TOLL-FREE LINE	46.14
06-16	8166610005	PUROLATOR COURIER CORP	05/18/88-05/18/88	OVERNIGHT MAIL SERVICE FOR DC OFFICE	8.50
06-16	8166610004	SHIRL'S JANITORIAL SERVICE	05/27/88-05/27/88	CLEANING SERVICE FOR FREDERICK DIST OFFICE FOR THE MO OF MAY	36.00
06-20	8146730027	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	25.00
06-22	8169840003	BALTIMORE GAS AND ELECTRIC COMPANY	05/09/88-06/08/88	UTILITY SERVICE	17.01
06-24	8174810019	AT&T	06/08/88-09/08/88	TELEPHONE LEASED EQUIPMENT FOR FREDERICK DIST. OFFICE	12.75
06-24	8174810018	AT&T INFORMATION SYSTEMS	05/02/88-06/01/88	TELEPHONE LEASE & RENTAL FOR EQUIP. FOR HAGERSTOWN DIST. OFFICE	46.77
06-24	8174810029	ETTA N BECKER	06/10/88	REIMBURSEMENT FOR STREET MAPS OF COUNTIES OF 6TH DIST. FOR DC OFFICE	48.39
06-24	8174810030	Do	06/10/88	REIMBURSEMENT FOR BALTIMORE SUN MD BUSINESS ALMANAC FOR DC OFFICE	19.35
06-24	8174810016	C & P OF MARYLAND	05/29/88-06/28/88	TELEPHONE SERVICE FOR HAGERSTOWN DIST. OFFICE (AT&T COMMUNICATIONS)	6.30
06-24	8174810017	Do	05/29/88-06/28/88	TELEPHONE SERVICE FOR HAGERSTOWN DIST OFFICE C&P TELEPHONE	73.60
06-24	8174810020	DAVID R RAMAGE	06/06/88-06/08/88	600 DEAR COLLEAGUES 550 DEAR COLLEAGUES	22.60
06-24	8174810013	GENERAL SERVICES ADMIN	05/01/88-05/31/88	FTS SERVICE FOR HAGERSTOWN AND FREDERICK DIST. OFFICE	198.00
06-24	8174810014	Do	05/01/88-05/31/88	FTS SERVICE FOR WESMINSTER DIST. OFFICE	440.12
06-24	8174810012	ROBERT DOUGLAS MATHIAS	05/24/88-05/24/88	60 MI IN-DIST STAFF TRAVEL FRED-HAGERSTOWN (RT) TO MEET WITH CONSTITUETS @ .21¢ PER MILE	12.60
06-24	8174810011	CYNTHIA A PATTON	05/16/88-05/16/88	145 MI INTER-DIST STAFF TVL @ .21 TO CONDUCT HIGH SCHOOL ACADEMY SEMINAR UPPER MARLBORO FRED. (RT).	30.45
06-24	8174810015	SERVICE AMERICA CORP	05/03/88-05/18/88	MEMBER LUNCHEON MEETING WITH CONSTITUENTS	263.80
06-24	8174810021	THE GAZETTE NEWSPAPERS	07/01/88-07/01/89	NEWSPAPER SUBSCRIPTION FOR FREDERICK DISTRICT OFFICE	12.00
06-27	8176500001	BROOKE DOLBY AFROOKTEH	05/17/88-05/19/88	132 MILES INTER -DISTRICT STAFF TRAVEL @ 21¢ PER MILE - TO ATTEND CRS SEMINAR - FRED/DC R/T	27.72
06-27	8176500002	Do	05/17/88-05/19/88	MEALS WHILE ATTENDING CRS SEMINAR IN DC	8.67
06-27	8176500004	BEVERLY B BYRON	05/02/88	FRED/DC - RETURN FROM DISTRICT - 48 MILES @ 21¢ PER MILE	10.08
06-27	8176500003	Do	05/06/88-05/31/88	710 MILES IN-DISTRICT TRAVEL	149.10
06-27	8176500005	Do	05/09/88	DC/FRED - RETURN TO DISTRICT - 48 MILES @ 21¢ PER MILE	10.08
06-27	8176500006	Do	05/09/88	HAGERSTOWN/DC - RETURN FROM DISTRICT - 72 MILES @ 21¢ PER MILE	15.12

06-27	8176500007	Do	05/13/88	CLAIMING DC/FRED - RETURN TO DISTRICT - 48 MILES @ 21¢ PER MILE.	10.08
06-27	8176500008	Do	05/14/88	FRED TO DC - RETURN FROM DISTRICT - 48 MILES @ 21¢ PER MILE	10.08
06-27	8176500009	Do	05/14/88	DC/ELLICOTT CITY TO MEET W/CONSTITUENTS - 37 MILES @ 21¢ PER MILE	7.77
06-27	8176500010	Do	05/16/88	FRED/DC - RETURN FROM DISTRICT - 48 MILES @ 21¢ PER MILE	10.08
06-27	8176500011	Do	05/16/88-05/17/88	DC/TANEYTOWN/FRED TO MEET W/CONSTITUENTS - FRED/DC - RETURN FROM DISTRICT - 87 MILES @ 21¢ PER MILE.	18.27
06-27	8176500012	Do	05/28/88	DC/FRED - RETURN TO DISTRICT - 48 MILES @ 21¢ PER MILE	10.08
06-27	8176500013	Do	05/31/88	HAGERSTOWN/DC - RETURN FROM DISTRICT - 70 MILES @ 21¢ PER MILE	14.70
06-28	8179890093	FREDERICKTOWN BANK AND TRUST CO	06/01/88-06/30/88	RENT 10 E CHURCH ST FREDERICK,MD 21701	640.00
06-28	8179890095	MARKER J.LOVELL	06/01/88-06/30/88	RENT 6 N.COURT ST WESTMINSTER,MD 21157	250.00
06-28	8179890094	PILOT HOUSE PARTNERSHIP	06/01/88-06/30/88	RENT 100 WEST FRANKLIN ST HAGERSTOWN,MD 21740	385.00
06-29	8179630032	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	282.50
06-30	8182640027	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		(200.44)
06-30	8182920125	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		3.90
06-30	8182930470	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		129.57
06-30	8182930471	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		51.79
06-30	8183530009	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		2,338.32

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	850.00
MEMBERS CLERK HIRE	100,849.96

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	22,559.69
TOTAL	**124,259.65**

OFFICE OF THE HON. SONNY CALLAHAN

SALARIES

BALZLI, MARK D	05/01/88-05/31/88	STAFF ASSISTANT	600.00
BROCK, SUSAN F	06/01/88-06/30/88	STAFF ASSISTANT	600.00
COLLINS, W M	04/01/88-06/30/88	FIELD REPRESENTATIVE	1,500.00
DUKE, LEVERT J DUKE, JR	06/01/88-06/30/88	D.C. INTERN	600.00
ELLIS, TAYLOR W	04/01/88-06/30/88	DISTRICT REPRESENTATIVE	7,250.01
FERRY, SHEILA M.L.	04/01/88-06/30/88	STAFF ASSISTANT	3,950.01
GOODLOE, CAROLYN M.	05/01/88-05/31/88	D.C. INTERN	600.00
HALLIDAY, EDNA L	04/01/88-06/30/88	STAFF ASSISTANT	3,750.00
HAYES, DONNA	05/16/88-06/16/88	STAFF ASSISTANT	723.33
HEARTSILL, RICHARD P	04/01/88-06/30/88	EXECUTIVE ASSISTANT	9,275.01
HERNDON, STEPHANIE	06/17/88-06/30/88	STAFF ASSISTANT	326.67
HINAMAN, RANDOLF LOUIS	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	7,500.00
HORNE, MELISSA J	05/01/88-05/31/88	D.C. INTERN	600.00
HORNER, CORNELIA M	06/01/88-06/30/88	STAFF ASSISTANT	600.00
LABARBERA, BILLIE H	04/01/88-06/30/88	PERSONAL SECRETARY	10,875.00
LANGAN, MARIA A	06/01/88-06/30/88	D.C. INTERN	600.00
LATHAN, WAYNE	04/01/88-06/30/88	FIELD REPRESENTATIVE	1,500.00
MASTERSON, JULIA M	05/01/88-05/31/88	D.C. INTERN	600.00
MOORE, THOMAS W, III	05/01/88-05/31/88	D.C. INTERN	600.00
MYERS, LESLIE COOKSON	06/01/88-06/30/88	LBJ CONGRESSIONAL INTERN	600.00
PHELPS, ELAINE J	04/01/88-06/30/88	DISTRICT OFFICE MANAGER	5,280.00
REAGAN, MARNI	06/01/88-06/30/88	D.C. INTERN	600.00
TEES, SARAH VICTORIA	04/01/88-06/30/88	SYSTEMS ANALYST	7,500.00
TIPPINS, NANCY	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	12,549.99
VULEVICH, HELEN E	04/01/88-06/30/88	OFFICE MANAGER	10,125.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SONNY CALLAHAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		WEINER, WENDY	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	5,949.99
		WETHERBEE, LYNNE	04/01/88-06/30/88	STAFF ASSISTANT	5,100.00
		YOST, KIM ANNETTE	06/01/88-06/30/88	D.C. INTERN	600.00
		EXPENSES			
04-06	8090610001	FEDERAL EXPRESS CORP	03/11/88	OVERNIGHT LETTER DELIVERY	9.75
04-15	8104440012	MAGNOLIA CLIPPING SERVICE	03/01/88-03/31/88	CLIPPING SERVICE FOR MONTH OF MARCH	74.10
04-15	8104440011	MOBILE PRESS REGISTER	04/01/88-06/30/88	NEWSPAPER SUBSCRIPTION	23.25
04-18	8106540009	CANTRELL/CUTTER PRINTING, INC	03/31/88	PRINT CONFERENCE BROCHURE	399.32
04-18	8106600002	TAYLOR W ELLIS	03/02/88-03/21/88	REIMBURSEMENT - GASOLINE FOR LEASED CAR	39.00
04-18	8106600001	EDNA HALLIDAY	03/14/88	REIMBURSEMENT - GASOLINE FOR LEASED CAR	12.30
04-20	8107680001	SONNY CALLAHAN	03/31/88	ONE WAY FARE WASHINGTON, DC TO MOBILE, AL	155.00
04-20	8107680002	Do	04/10/88	ONE WAY FARE MOBILE, AL TO WASHINGTON, DC	489.00
04-20	8109600005	RANDOLF LOUIS HINAMAN	04/06/88-04/10/88	AIRLINE FARE WASHINGTON, DC TO MOBILE, AL AND RETURN	313.00
04-20	8109600006	Do	04/06/88-04/10/88	LODGING WHILE IN MOBILE	171.60
04-20	8109600007	Do	04/06/88-04/10/88	RENTAL CAR FOR USE WHILE IN DISTRICT	171.18
04-20	8109600008	Do	04/10/88	GASOLINE FOR RENTAL CAR	5.75
04-20	8110720016	THOMAS J LANKFORD	12/07/87	PRINT STATIONERY & ENVELOPES	178.50
04-20	8110720017	Do	12/17/87-12/21/87	PRINT TOWN MEETING NOTICE CARDS	667.60
04-26	8113570007	CANTRELL/CUTTER PRINTING, INC	04/11/88	PRINT NEWSLETTER	5,987.86
04-26	8113570005	THE NORWOOD AGENCY	03/13/88	DEDUCTABLE OWNED FOR CLAIM OWNED FOR REPLACEMENT OF WINDSHIELD NECESSITATED BY VANDALISM	100.00
04-26	8113570006	WESTERN UNION	03/01/88-03/31/88	TELEGRAPH SERVICE FOR MONTH OF MARCH	56.35
04-28	8118890082	LYON PROPERTIES, INC	04/01/88-04/30/88	2970 COTTAGE HILL RD #126 MOBILE,AL 36616	993.33
04-29	8116210018	THOMAS J LANKFORD	04/13/88	PRINT MEMO PADS	106.75
04-29	8116210017	LYNNE WETHERBEE	04/14/88-04/17/88	REIMBURSEMENT ROUND TRIP AIR FARE - WASHINGTON, DC TO MOBILE, AL AND RETURN	248.00
04-29	8117580001	SONNY CALLAHAN	04/19/88	REIMBURSEMENT FOR ONE-WAY AIR FARE - MOBILE, AL TO WASHINGTON, DC	155.00
04-29	8118500028	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	254.89
04-30	8119930066	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		146.13
04-30	8119930067	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		52.15
04-30	8120900117	*(EQUIPMENT ALLOWANCE)*	03/01/88-03/31/88		5.68
04-30	8120900118	Do	03/09/88-03/31/88		131.59
04-30	8120900119	Do	03/10/88-03/31/88		(170.80)
04-30	8120900120	Do	04/01/88-04/30/88		2,084.84
04-30	8123580007	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		830.60
05-05	8123800001	ACS LEASING INC	04/20/88-04/30/88	PARTIAL PAYMENT FOR LEASED AUTOMOBILE NECESSARY TO GER ON AUTOMATIC BILLING CYCLE 10 DAYS	104.68
05-09	8126210003	RICHARD P. HEARTSILL	04/21/88	ONE NIGHT LODGING WHILE IN DISTRICT	44.80
05-09	8126210001	Do	04/21/88-04/26/88	AIRLINE FARE WASHINGTON, DC TO MOBILE, AL AND RETURN	213.00
05-10	8125750005	SONNY CALLAHAN	04/21/88-04/26/88	REIMBURSEMENT - ROUND TRIP AIRFARE - WASHINGTON, DC TO MOBILE, AL AND RETURN	310.00
05-10	8127750021	THOMAS J LANKFORD	04/27/88	PRINT ACADEMY DAY POSTERS	202.00
05-16	8133740002	SONNY CALLAHAN	04/29/88-05/02/88	REIMBURSEMENT ROUND TRIP AIRFARE WASHINGTON, DC TO MOBILE, AL AND RETURN	394.00
05-16	8133740001	MAGNOLIA CLIPPING SERVICE	04/01/88-04/30/88	CLIPPING SERVICE FOR MONTH OF APRIL	58.80
05-16	8134710022	TAYLOR W ELLIS	04/11/88-04/27/88	REIMBURSEMENT - GASOLINE FOR LEASED CAR	52.55
05-16	8134710021	EDNA HALLIDAY	04/05/88	REIMBURSEMENT - GASOLINE FOR LEASED CAR	13.00
05-23	8140240001	SONNY CALLAHAN	05/05/88-05/10/88	AIRLINE FARE ROUND TRIP-WASHINGTON, DC TO MOBILE, AL AND RETURN	644.00

05-24	8144330003	GENERAL SERVICES ADMIN	04/01/88-04/30/88	MONTHLY TELEPHONE SERVICE FOR MONTH OF APRIL	221.77
05-26	8145200001	SONNY CALLAHAN	05/12/88-05/17/88	REIMBURSEMENT-ROUNDTRIP AIR WASHINGTON, DC TO MOBILE, AL AND RETURN	310.00
05-26	8145200002	LYNNE WETHERBEE	05/12/88-05/15/88	REIMBURSEMENT-ROUNDTRIP AIRFARE WASHINGTON, DC TO MOBILE, AL AND RETURN	288.00
05-27	8147800001	FEDERAL EXPRESS CORP	04/26/88	COST OF SENDING OVERNIGHT LETTER	9.75
05-27	8147800002	WALLER BROTHERS, INC	05/13/88	OFFICE SUPPLY ITEMS FOR DISTRICT OFFICE	63.80
05-27	8147890098	ACS LEASING INC	05/01/88-05/30/88	LEASED AUTO	314.04
05-27	8147890097	LYON PROPERTIES, INC	05/01/88-05/30/88	2970 COTTAGE HILL RD #126 MOBILE,AL 36616	993.33
05-31	8152900050	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		2,084.84
05-31	8152930064	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		148.26
05-31	8152930065	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		106.54
05-31	8153600007	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		232.12
06-03	8153800001	SONNY CALLAHAN	05/19/88-05/24/88	REIMBURSEMENT ROUND TRIP AIR FARE WASHINGTON, DC TO MOBILE, AL AND RETURN	310.00
06-09	8159730018	Do	05/26/88-06/01/88	REIMB ROUND TRIP AIR FARE - WASHINGTON, DC TO MOBILE, AL AND RETURN	310.00
06-13	8162240011	TAYLOR W ELLIS	05/03/88-05/20/88	GASOLINE FOR LEASED CAR	70.45
06-13	8162240012	MAGNOLIA CLIPPING SERVICE	05/01/88-05/28/88	CLIPPING SERVICE FOR MAY	78.00
06-20	8146730028	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	187.07
06-22	8168490006	FEDERAL EXPRESS CORP	05/20/88	OVERNIGHT DELIVERY OF MAIL	9.75
06-22	8168490005	GENERAL SERVICES ADMIN	05/01/88-05/31/88	TELEPHONE SERVICE FOR DISTRICT OFFICE FOR MONTH OF MAY	148.58
06-22	8168490008	MOBILE PRESS REGISTER	07/01/88-09/30/88	DELIVERY OF EVENING NEWSPAPER	36.00
06-22	8168490007	Do	07/01/88-09/30/88	DELIVERY OF MORNING NEWSPAPER	23.25
06-22	8168490009	WESTERN UNION	05/01/88-05/31/88	TELEGRAM SERVICE MONTH OF MAY	209.45
06-24	8169320013	SONNY CALLAHAN	06/10/88-06/14/88	REIMBURSEMENT--ROUNDTRIP AIRFARE--WASHINGTON, DC TO MOBILE, AL AND RETURN	310.00
06-24	8175700002	CANTRELL/CUTTER PRINTING, INC	06/16/88	PRINT NEWSLETTER	5,954.86
06-24	8175700001	FEDERAL EXPRESS CORP	05/23/88	OVERNIGHT LETTER TO DISTRICT OFFICE	9.75
06-28	8179890097	ACS LEASING INC	06/01/88-06/30/88	LEASED AUTO	314.04
06-28	8179890096	LYON PROPERTIES, INC	06/01/88-06/30/88	2970 COTTAGE HILL RD #126 MOBILE,AL 36616	993.33
06-29	8179630033	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	251.17
06-30	8182640007	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		266.36
06-30	8182920006	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		16.25
06-30	8182930064	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		172.75
06-30	8182930065	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		59.97
06-30	8183530010	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		2,084.84

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	600.00
MEMBERS CLERK HIRE	99,755.01

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	32,316.87
TOTAL	**132,671.88**

OFFICE OF THE HON. BEN NIGHTHORSE CAMPBELL

SALARIES

ABEYTA, PABLITA T	04/01/88-06/30/88	LEGISLATIVE AIDE	8,160.00
BROWN, ANN	04/01/88-06/30/88	DISTRICT AIDE	5,750.01
BURKLEY, WALTER RODNEY	06/16/88-06/30/88	LEGISLATIVE ASSISTANT	625.00
CLARK, ALLEN	05/01/88-06/07/88	TEMPORARY EMPLOYEE	1,315.55
FRANKLIN, JULIE	04/01/88-04/30/88	PART-TIME EMPLOYEE	500.00
HAMMONDS, ALBERTA L	04/01/88-06/30/88	CASEWORKER (DISTRICT)	7,140.00
HENDRICKSON, CARLA	04/01/88-04/15/88	RECEPTIONIST/OFFICE MANAGER	722.50
JACOBSON, DOLORES V	04/01/88-06/30/88	DISTRICT SPECIAL ASSISTANT	4,590.00
JIRON, DANIEL JAMES	04/01/88-06/30/88	EXECUTIVE ASSISTANT	5,100.00
KAREUS, TRUDY	04/01/88-06/30/88	DISTRICT AIDE/CASEWORKER	5,865.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. BEN NIGHTHORSE CAMPBELL—Con.					
		KNIGHT, CAROL C	04/01/88–06/30/88	PRESS DIRECTOR	6,381.00
		LANE, GERALDINE L	04/01/88–06/30/88	DISTRICT CASE WORKER	4,590.00
		LANE, KENNETH L	04/01/88–06/30/88	LEGISLATIVE ASSISTANT	4,264.16
		LOVE, ALAN P	04/01/88–06/30/88	DISTRICT FIELD DIRECTOR	11,475.00
		MCAULIFFE, DAN	04/01/88–06/30/88	LEGISLATIVE CORRESPONDENT	5,446.50
		RAPP, MURRAY	04/01/88–06/30/88	LEGISLATIVE DIRECTOR	8,160.00
		SPURLOCK, LISA	04/01/88–06/30/88	RECEPTIONIST/OFFICE MANAGER	3,916.67
		TAYLOR, PAUL	04/01/88–06/30/88	LEGISLATIVE CORRESPONDENT	3,750.00
		WOLFF, SHERRIE M	04/01/88–06/30/88	ADMINISTRATIVE ASSISTANT	14,027.49
		WOODS, RALPH	06/20/88–06/23/88	D.C. INTERN	133.33
	EXPENSES				
04-06	8089620019	AUTOMATED OFFICE PRODUCTS, INC.	03/11/88	RECYCLED LASER CART BLK	56.50
04-06	8089620021	CAROL C KNIGHT	02/19/88–02/23/88	LONG DISTANCE PHONE CALLS TO DC FROM DISTRICT WHILE ON OFFICIAL BUSINESS	7.22
04-06	8089620018	MOUNTAIN BELL	01/28/88–02/27/88	AT&T DURANGO	90.11
04-06	8089620037	Do	01/28/88–02/27/88	LOCAL SVC, DURANGO	200.02
04-06	8089620020	STEAMBOAT PILOT	05/08/88–05/07/89	SUBSCRIPTION 1 YR	32.00
04-06	8091800001	DINERS CLUB INTERNATIONAL	03/04/88–03/06/88	STAFF (SHERRIE WOLFF) OFFICIAL TRAVEL WHILE IN DISTRICT CAR RENTAL	80.88
04-06	8091800005	DOLORES V JACOBSON	02/11/88–03/04/88	STAFF TRAVEL IN DISTRICT WHILE ON OFFICIAL BUSINESS 369 MILES @ .18 A MILE	66.42
04-06	8091800007	Do	03/11/88	PARKING FOR MEMBER & STAFF WHILE IN DISTRICT ON OFFICIAL BUSINESS	4.50
04-06	8091800006	Do	03/11/88–03/12/88	TRAVEL W/MEMBER IN DISTRICT ON OFFICIAL BUSINESS RENTAL CAR & GAS	64.11
04-06	8091800003	MOUNTAIN BELL	02/10/88–03/09/88	DISTRICT PHONE CALLS, LOCAL	129.08
04-06	8091800004	Do	02/10/88–03/09/88	DISTRICT PHONE CALLS LONG DISTANCE AT&T	47.48
04-06	8091800002	SHERRIE WOLFF	02/27/88–02/27/88	STAFF SHERRIE WOLFF GASOLINE WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	10.39
04-07	8095620010	DINERS CLUB INTERNATIONAL	02/19/88	STAFF (SHERRIE WOLFF) RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	40.44
04-07	8095620009	Do	02/26/88–02/29/88	STAFF AIRFARE TO THE DISTRICT SHERRIE WOLFF DC TO DENVER; DENVER TO DC	258.00
04-07	8095620011	Do	02/26/88–02/29/88	STAFF TRAVEL - SHERRIE WOLFF WHILE IN DISTRICT ON OFFICIAL BUSINESS	98.37
04-07	8095620012	Do	03/03/88–03/07/88	STAFF SHERRIE WOLFF PLANE TRAVEL DC-DENVER WHILE IN DISTRICT ON OFFICIAL BUSINESS	258.00
04-08	8096400001	PABLITA T ABEYTA	03/30/88	FEDERAL EXPRESS	11.00
04-08	8096400002	CARLA HENDRICKSON	03/20/88–03/20/88	COFFEE SUPPLIES FOR CONSTITUENT USE	13.33
04-08	8096400003	KENNETH L LANE	03/20/88	STAFF AIR TRAVEL FROM COLORADO SPRINGS/DC	114.00
04-13	8102760011	BEMIS ELECTRIC CO, INC	03/17/88–03/17/88	INSTALLATION OF SECURITY SYSTEM IN GRAND JCT DIST OFFICE	199.74
04-13	8102760015	COLORADO HISTORICAL SOCIETY	03/19/88–03/19/88	MEMBER'S REFERENCE MATERIALS ON FORT CRAWFORD	6.80
04-13	8102760006	ALBERTA HAMMONDS	02/10/88	STAFF TRAVEL WHILE IN DISTRICT ON OFFICIAL BUSINESS, 84 MI @ 18¢ A MILE	15.12
04-13	8102760007	Do	03/17/88	STAFF TRAVEL WHILE IN DISTRICT ON OFFICIAL BUSINESS, 134 MI @ 18¢ A MILE	24.12
04-13	8102760010	Do	03/22/88	CONSTITUENT'S MEAL WHILE MEETING W/STAFF	4.11
04-13	8102760008	Do	03/22/88–03/23/88	STAFF LODGING & MEALS WHILE ON OFFICIAL BUSINESS IN SAN LUIS VALLEY	57.80
04-13	8102760009	Do	03/22/88–03/23/88	STAFF TRAVEL WHILE IN DISTRICT ON OFFICIAL BUSINESS, 307 MI @ .18 MI	55.26
04-13	8102760014	MOUNTAIN BELL	07/16/87–08/15/87	ADJUSTMENT OF ITEMIZED CALLS ON JULY 7 (GRAND JUNCTION)	(9.11)
04-13	8102760012	Do	02/16/88–03/15/88	LOCAL SERVICE, GRAND JUNCTION	95.65
04-13	8102760013	Do	02/16/88–03/15/88	AT&T, GRAND JUNCTION	.45
04-13	8102880015	DINERS CLUB INTERNATIONAL	02/05/88–02/08/88	MEMBER AIRFARE TO DISTRICT DC-DURANGO-DC	514.00
04-13	8102880013	Do	02/10/88–02/15/88	MEMBER TRAVEL TO DISTRICT DC-DUR-GRAND JUNCTION-DC	529.00
04-13	8102880014	Do	02/11/88–02/12/88	MEMBER LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	69.88

04-13	8102880018	Do	02/19/88-02/20/88	MEMBER LODGING IN DISTRICT, WHILE ON OFFICIAL BUSINESS	50.49
04-13	8102880019	Do	02/19/88-02/20/88	MEMBER TRAVEL WHILE IN DISTRICT ON OFFICIAL BUSINESS	76.47
04-13	8102880017	Do	02/19/88-02/22/88	MEMBER AIRFARE TO DISTRICT DC-DENVER-DURANGO-DC	538.00
04-13	8102880012	Do	02/26/88-02/29/88	MEMBER TRAVEL TO DISTRICT DC-DURANGO-GRAND JUNCT-DC	722.00
04-13	8102880011	Do	02/27/88-02/28/88	MEMBER'S LODGING AND MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	50.40
04-13	8102880016	Do	03/04/88-03/07/88	MEMBER AIRFARE TO DISTRICT DC-MONTROSE-DURANGO-DC	590.00
04-18	8106600004	ASPEN TIMES	05/05/88-05/04/89	SUBSCRIPTION RENEWAL FOR GRAND JUNCTION	14.00
04-18	8106600003	CHRISTIAN SCIENCE MONITOR	05/05/88-05/04/89	SUBSCRIPTION RENEWAL	19.50
04-18	8106600006	ALAN P LOVE	02/06/88	STAFF TRAVEL IN DISTRICT WHILE ON OFFICIAL BUSINESS TO AIRPORT RE: DC 42 MILES AT .18¢/MI	7.56
04-18	8106600007	Do	02/11/88	STAFF TRAVEL IN DISTRICT WHILE ON OFFICIAL BUSINESS FROM AIRPORT 42 MI AT .18¢/MI	7.56
04-18	8106600008	Do	03/27/88	STAFF TRAVEL IN DISTRICT WHILE ON OFFICIAL BUSINESS 126 MI AT .18¢/MI	22.68
04-18	8106600010	Do	03/27/88-03/28/88	STAFF LODGING IN DISTRICT WHILE ON OFFICIAL BUSINESS	26.40
04-18	8106600009	Do	03/28/88	STAFF TRAVEL IN DISTRICT WHILE ON OFFICIAL BUSINESS 126 MI AT .18¢/MI	22.68
04-18	8106600005	PROFESSIONAL'S ANSWERING SERVICE	03/01/88-04/01/88	ANSWERING SERVICE, FOR DURANGO OFFICE	50.00
04-28	8118890083	COMMUNITY OFFICE INVESTORS, INC.	04/01/88-04/30/88	RENT: 115 NORTH 5TH ST. GRAND JUNCTION, CO	440.00
04-28	8118890085	MAJESTIC MANAGEMENT	04/01/88-04/30/88	RENT: 720 MAIN, SUITE 400 PUEBLO, CO	714.00
04-28	8118890084	WEST PROPERTIES INC.	04/01/88-04/30/88	RENT: 835 E 2ND AVE. DURANGO, CO	339.00
04-29	8116210022	ANN BROWN	01/06/88-01/12/88	STAFF TRAVEL WHILE IN DISTRICT ON OFFICIAL BUSINESS	123.30
04-29	8116210031	Do	01/08/88-01/08/88	TRAVEL WHILE IN DISTRICT WHILE ON OFFICIAL BUSINESS-PICK UP MEMBER AT AIRPORT 62 MILES @ 18¢ A MI.	11.16
04-29	8116210021	Do	01/13/88-01/13/88	STAFF TRAVEL IN DISTRICT WHILE ON OFFICIAL BUSINESS 809 MILES @ 18¢ A MI	145.62
04-29	8116210019	Do	01/27/88-01/27/88	STAFF TRAVEL WHILE IN DISTRICT ON OFFICIAL BUSINESS 101 MILES @ 18¢ A MI	18.18
04-29	8116210020	Do	01/28/88-01/28/88	STAFF TRAVEL WHILE IN DISTRICT ON OFFICIAL BUSINESS PICK UP MEMBER @ AIR PORT 62 MILES @ 18¢ A MI.	11.16
04-29	8116210023	Do	02/03/88-02/19/88	STAFF TRAVEL IN DISTRICT WHILE ON OFFICIAL BUSINESS 813 MILES @ 18¢ A MI	146.34
04-29	8116210024	Do	02/23/88-03/10/88	STAFF TRAVEL IN DISTRICT WHILE ON OFFICIAL BUSINESS 440 MILES @ 18¢ A MI	79.20
04-29	8116210028	GLENWOOD POST	05/01/88-04/30/89	SUBSCRIPTION RENEWAL	59.40
04-29	8116210030	DOLORES V JACOBSON	03/24/88-03/24/88	STAFF TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 330 MILES AT 18¢ A MI	59.40
04-29	8116210026	ALAN P LOVE	03/22/88	OFFICIAL PUBLICATION FROM THE JUNIOR LEAGUE	10.00
04-29	8116210029	NORTHWEST DAILY PRESS	05/01/88-04/30/89	SUBSCRIPTION RENEWAL	60.00
04-29	8116210025	THE RANGELY TIMES	04/01/88-03/31/89	SUBSCRIPTION GRAND JUNCTION	10.00
04-29	8116210032	WESTERN RESOURCES WRAP UP	05/05/88-04/27/89	SUBSCRIPTION RENEWAL	150.00
04-29	8118500029	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	56.49
04-30	8119930250	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		186.03
04-30	8119930251	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		25.30
04-30	8120900259	*(EQUIPMENT ALLOWANCE)*	03/17/88-03/31/88		147.39
04-30	8120900260	Do	04/01/88-04/30/88		1,434.12
04-30	8123580028	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		429.76
05-05	8118650004	AT&T INFORMATION SYSTEMS	03/01/88-03/31/88	EQUIPMENT LEASE AND RENTAL FOR GRAND JUNCTION AND PUEBLO	186.00
05-05	8118650006	AUTOMATED OFFICE PRODUCTS, INC.	03/30/88-03/30/88	RECYCLED LASER CART BLK AND LASER FELT STRIP	62.00
05-05	8118650005	CAROL C KNIGHT	04/13/88	FOOD AND BEVERAGE - CUPS FOR VISITING CONSTITUENTS	1.70
05-05	8118650007	MOUNTAIN BELL	02/28/88-03/27/88	LOCAL SERVICE, DURANGO	168.33
05-05	8118650008	Do	02/28/88-03/27/88	AT&T TOLL SERVICE, DURANGO	72.26
05-05	8118650009	Do	03/10/88-04/09/88	LOCAL SERVICE, PUEBLO	125.87
05-05	8118650010	Do	03/10/88-04/09/88	AT&T TOLL SERVICE PUEBLO	25.09
05-05	8124550003	ALAN P LOVE	04/05/88-04/08/88	STAFF MILEAGE WHILE ON OFCL BUSS IN DISTRICT - 680 MILES @ 18¢ PER MILE.	122.40
05-05	8124550002	THE MONTE VISTA JOURNAL	04/18/88-04/17/89	SUBSCRIPTION RENEWAL	19.00
05-12	8130850004	DINERS CLUB INTERNATIONAL	03/11/88-03/12/88	MEMBER'S LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	35.54
05-12	8130850005	Do	03/11/88-03/12/88	STAFF TRUDY KAVEUS LODGING IN DISTRICT WHILE ON OFFICIAL BUSINESS	35.54
05-12	8130850008	Do	03/11/88-03/21/88	STAFF TRAVEL DC TO DENVER AND RETURN TO DC SHERRIE WOLFF	268.00
05-12	8130850007	Do	03/12/88-03/14/88	MEMBER TRAVEL WHILE ON OFFICIAL BUSINESS GRAND JUNCITON-DURANGO-DC	302.00
05-12	8130850009	Do	03/17/88-03/18/88	STAFF LODGING FOR S. WOLFF IN DISTRICT WHILE ON OFFICIAL BUSINESS SHERRIE	40.05
05-12	8130850006	Do	03/28/88	MEMBER TRAVEL FROM DURANGO, TX TO D C	253.00
05-12	8130850010	DANIEL JAMES JIRON	04/25/88	STAFF MILEAGE WHILE IN DC ON OFFICIAL BUSINESS 58 MI @ 18¢/MI	10.44
05-16	8131530004	ANN BROWN	03/16/88	STAFF TRAVEL WHILE IN DISTRICT ON OFFICIAL BUSINESS - 30 MILES @ 18¢ PER MILE	5.40
05-16	8131530005	Do	03/16/88	STAFF TRAVEL WHILE ON OFFICIAL BUSINESS (TAXI)	13.25

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BEN NIGHTHORSE CAMPBELL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-16	8131530006	Do	03/16/88–03/16/88	R/T AIR FARE DURANGO TO DENVER FOR MEETING (STAFF)	164.00
05-16	8131530026	DOLORES V JACOBSON	04/06/88–04/15/88	TRAVEL W/MEMBER IN THE DISTRICT - 526 MILES @ 18¢ PER MILE	94.68
05-16	8131530002	Do	04/11/88–04/23/88	STAFF TRAVEL WHILE IN DISTRICT ON OFFICIAL BUSINESS - 220 MILES @ 18¢ PER MILE	39.60
05-16	8131530001	CAROL C KNIGHT	01/07/88–01/09/88	LONG DISTANCE CALLS WHILE IN DISTRICT ON OFFICIAL BUSINESS	26.53
05-16	8133740006	DINERS CLUB INTERNATIONAL	03/17/88–03/18/88	MEMBER'S LODGING IN DISTRICT ON OFFICIAL BUSINESS	39.28
05-16	8133740003	Do	03/31/88	MEMBER AIRFARE TO DISTRICT ON OFFICIAL BUSINESS, DC-DURANGO	260.00
05-16	8133740005	Do	04/05/88–04/06/88	MEMBER'S LODGING AND MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	41.13
05-16	8133740004	Do	04/05/88–04/09/88	MEMBER AIRFARE WHILE ON OFFICIAL BUSINESS, DURANGO-PUEBLO-GJ-DURANGO-DC	404.00
05-16	8133740007	Do	04/07/88–04/08/88	MEMBER & STAFF (T. KAREWS) LODGING IN DISTRICT ON OFFICIAL BUSINESS	98.75
05-18	8138760004	FRUITA TIMES	05/01/88–04/30/89	SUBSCRIPTION RENEWAL, 1 YR.	13.00
05-18	8138760001	ALBERTA HAMMONDS	04/20/88	STAFF MI TO DENVER WHILE ON OFFICIAL BUSINESS, 254 MI @ 18¢ A MI RE: VA & CHAFA BRIEFINGS	45.72
05-18	8138760005	MEDIA PLUS	04/28/88	PRINTING OF TOWN MEETING CARDS	3,655.00
05-18	8138760002	MOUNTAIN BELL	03/16/88–04/15/88	LOCAL SERVICE, GRAND JUNCTION	96.56
05-18	8138760003	Do	03/16/88–04/15/88	AT&T TOLL SERVICES, GRAND JUNCTION	78
05-24	8141210006	Do	03/28/88–04/27/88	LOCAL SERVICE DURANGO	209.45
05-24	8141210007	Do	03/28/88–04/27/88	AT&T LONG DISTANCE DURANGO	106.62
05-24	8144220005	AT&T INFORMATION SYSTEMS	04/01/88–04/30/88	EQUIPMENT LEASE AND RENTAL FOR GRAND JUNCTION-PUEBLO	186.00
05-24	8144220001	LISA SPURLOCK	05/01/88–05/01/88	TEA FOR VISITING CONSTITUENTS IN DC	2.56
05-24	8144220003	DAN MCAULIFFE	05/01/88–05/01/88	STAFF MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	6.32
05-24	8144220002	Do	05/02/88–05/02/88	STAFF TRAVEL WHILE IN DISTRICT ON OFFICIAL BUSINESS 55 MILES @ .18	9.90
05-24	8144220004	PROFESSIONAL'S ANSWERING SERVICE	04/01/88–05/01/88	ANSWERING SERVICE DURANGO	50.00
05-26	8145200027	DINERS CLUB INTERNATIONAL	04/11/88–04/12/88	STAFF LODGING SHERRIE WOLFF WHILE IN DISTRICT ON OFFICIAL BUSINESS	40.03
05-26	8145200005	HIGH COUNTRY NEWS	03/01/88–03/01/89	SUBSCRIPTION RENEWAL	28.00
05-26	8145200007	J. LEVENE	01/01/88–06/30/88	ROCKY MOUNTAIN NEWS SUBSCRIPTION RENEWAL	43.50
05-26	8145200004	PAPER WORK, INC	05/06/88–05/06/88	OFFICIAL EXPENSE (DISPERSANT FOR COPIER MACHINE)	20.16
05-26	8145200006	TRAVELAIRE SERVICES	05/07/88	MEMBER TRAVEL WHILE IN DISTRICT ON OFFICIAL BUSINESS	1,185.00
05-27	8147890099	COMMUNITY OFFICE INVESTORS, INC.	05/01/88–05/30/88	RENT: 115 NORTH 5TH ST. GRAND JUNCTION, CO	440.00
05-27	8147890101	MAJESTIC MANAGEMENT	05/01/88–05/30/88	RENT: 720 MAIN, SUITE 400 PUEBLO, CO	714.00
05-27	8147890100	WEST PROPERTIES INC.	05/01/88–05/30/88	RENT: 835 E. 2ND AVE. DURANGO, CO	339.00
05-31	8152900146	*(EQUIPMENT ALLOWANCE)*	05/01/88–05/31/88		1,535.06
05-31	8152930248	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88–04/30/88		173.03
05-31	8152930249	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88–04/30/88		26.24
05-31	8153600028	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88–05/31/88		444.54
06-09	8159730021	TRUDY KAREUS	04/23/88–04/23/88	STAFF MEALS WHILE IN DENVER ATTENDING OFFICIAL MEETING ON TWO FORKS WATER PROJECT (TRAVEL STATUS).	20.00
06-09	8159730019	MOUNTAIN BELL	04/16/88–05/15/88	LOCAL SERVICE, GRAND JUNCTION	97.05
06-09	8159730020	PROFESSIONAL'S ANSWERING SERVICE	05/01/88–06/01/88	ANSWERING SERVICE, DURANGO	50.00
06-10	8160600009	DOLORES V JACOBSON	04/19/88–04/20/88	STAFF CAR RENTAL TO FRISCO ON OFFICIAL BUSINESS	94.41
06-10	8160600019	Do	05/07/88	STAFF MILEGE W/MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS 18 MI AT .18¢/MI	19.41
06-10	8160600021	Do	05/13/88–05/13/88	STAFF AIRFARE FOR COLORADO TRAILS SYMPOSIUM IN BOULDER GRAND JUNCTION-DENVER, CO-GRAND JUNCTION.	150.00
06-10	8160600022	Do	05/13/88–05/13/88	STAFF TRAVEL (LIMO SHUTTLE) TO OFFICIAL MEETING WHILE IN BOULDER RE: 'RAILS TO TRAILS'	16.00
06-10	8160600023	Do	05/13/88–05/13/88	STAFF PARKING AT AIRPORT-ENROUTE TO OFFICIAL MEETING IN BOULDER, CO RE: 'RAILS TO TRAILS'	3.00
06-10	8160600020	Do	05/19/88	140 MILES AT 18¢/MI STAFF MILEAGE WHILE TRAVELING IN THE DISTRICT	25.20

06-10	8160600010	TRUDY KAREUS	04/19/88–04/20/88	STAFF MEALS WHILE IN DISTRICT ON OFFICIAL TRAVEL STATUS	17.50
06-10	8160600018	Do	04/23/88–04/23/88	STAFF A/F GRAND JUNCTION - DENVER & RTN FOR MTG HELD BY ARMY CORP OF ENGINEERS RE: TWO FORKS WATER PROJ.	150.00
06-10	8160600016	MEDIA PLUS	05/19/88	PRESS RELEASE LETTERHEAD STATIONERY	612.25
06-10	8160600017	Do	05/19/88	'GUIDE TO WASHINGTON' NEWSLETTER	866.60
06-10	8160600024	MOUNTAIN BELL	04/10/88–05/09/88	LOCAL SERVICE, PUEBLO	121.06
06-10	8160600025	Do	04/10/88–05/09/88	AT&T COMM PUEBLO	1.83
06-15	8165620007	AT&T INFORMATION SYSTEMS	05/01/88–05/31/88	EQUIPMENT LEASE AND RENTAL FOR GRAND JUNCTION AND PUEBLO OFFICES	186.00
06-15	8165620008	AUTOMATED OFFICE PRODUCTS, INC.	06/03/88–06/03/88	RECYCLED LASER CART BLK	56.50
06-15	8165620005	LISA SPURLOCK	05/31/88–05/31/88	COFFEE AND SUPPLIES FOR CONSTITUENTS	8.78
06-15	8165620006	Do	06/06/88–06/06/88	COFFEE AND SUPPLIES FOR CONSTITUENTS	27.71
06-21	8169800011	ALAN P LOVE	04/29/88–06/03/88	STAFF TRAVEL WHILE IN DISTRICT ON OFFICIAL BUSINESS 534 MI @ .18¢ PER MILE	96.12
06-21	8169800012	Do	05/27/88	PRIVATE AUTO TRAVEL TO DENVER TO MEET W/EPA & DIRECTOR OF CENSUS BUREAU 224 MILES @ .18¢ PER MILE.	40.32
06-22	8168490010	DINERS CLUB INTERNATIONAL	04/15/88–04/18/88	MEMBER TRAVEL (DC-GJ-DURANGO-DC)	523.00
06-22	8168490012	Do	04/22/88	MEMBER TRAVEL TO DISTRICT DC-STEAMBOAT SPRINGS	250.00
06-22	8168490013	Do	04/23/88–04/23/88	MEMBER TRAVEL IN DISTRICT GRAND JUNCTION TO DURANGO	49.00
06-22	8168490011	Do	04/29/88–05/02/88	MEMBER TRAVEL TO AND FROM DISTRICT DC-DENVER-DC	390.00
06-27	8176500016	BEN NIGHTHORSE CAMPBELL	04/22/88–04/23/88	MEMBER LODGING AND MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	71.80
06-27	8176500019	DINERS CLUB INTERNATIONAL	05/06/88–05/09/88	MEMBER TRAVEL, DC/DURANGO/DC	554.00
06-27	8176500020	Do	05/06/88–05/23/88	STAFF R/T TRAVEL DC TO DENVER ENROUTE TO DISTRICT ON OFFICIAL BUSINESS - SHERRIE WOLFF	268.00
06-27	8176500021	Do	05/13/88–05/16/88	STAFF CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS - SHERRIE WOLFF	104.93
06-27	8176500017	Do	05/20/88	MEMBER TRAVEL TO DISTRICT - DC/DENVER	199.00
06-27	8176500018	Do	05/23/88	MEMBER TRAVEL FROM DISTRICT TO DC - PLANE, DENVER/DC	277.00
06-27	8176500014	MOUNTAIN BELL	04/28/88–05/27/88	PHONE SERVICE - LOCAL, DURANGO	151.54
06-27	8176500015	Do	04/28/88–05/27/88	AT&T - LONG DISTANCE, DURANGO	125.64
06-28	8179890098	COMMUNITY OFFICE INVESTORS, INC.	06/01/88–06/30/88	RENT: 115 NORTH 5TH ST. GRAND JUNCTION, CO	440.00
06-28	8179890100	MAJESTIC MANAGEMENT	06/01/88–06/30/88	RENT: 720 MAIN, SUITE 400 PUEBLO, CO	714.00
06-28	8179890099	WEST PROPERTIES INC.	06/01/88–06/30/88	RENT: 835 E. 2ND AVE. DURANGO, CO	339.00
06-29	8179500019	BEN NIGHTHORSE CAMPBELL	05/13/88–05/14/88	MEMBER MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	24.30
06-29	8179500018	DINERS CLUB INTERNATIONAL	05/13/88–05/14/88	MEMBER LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	31.09
06-29	8179500017	Do	05/13/88–05/16/88	MEMBER TRAVEL TO DISTRICT ON OFFICIAL BUSINESS - DC/PUEBLO/DURANGO/DC	532.00
06-29	8179500020	GENERAL SERVICES ADMIN	05/01/88–05/31/88	PHONE SERVICE IN DISTRICT OFFICES	396.00
06-29	8179630034	HOUSE RECORDING STUDIO	05/01/88–05/31/88	OFFICIAL RECORDING SERVICES	13.98
06-30	8182640028	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88–06/30/88		363.66
06-30	8182920061	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88–06/30/88		53.30
06-30	8182930248	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88–05/31/88		201.51
06-30	8182930249	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88–05/31/88		32.63
06-30	8183530011	*(EQUIPMENT ALLOWANCE)*	06/01/88–06/30/88		1,567.07

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	101,912.21

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	32,614.74

ADJUSTMENTS/REFUNDS

EXPENSES

03-17	8161990003	ROCKY MOUNTAIN BANK NOTE	01/15/88	REFUND DUE TO A DUPLICATE PAYMENT	(13.35)

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. BEN NIGHTHORSE CAMPBELL—Con.					
03-23	8109990014	ASPEN AVIATION	02/09/88-02/09/88	REFUND DUE TO A DUPLICATE PAYMENT	(950.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(963.35)
				TOTAL	**133,563.60**
OFFICE OF THE HON. BENJAMIN L CARDIN					
SALARIES					
		ALLEN, AUDREY A	06/07/88-06/30/88	LEGISLATIVE CORRESPONDENT	1,066.67
		BROWN, PENNY	06/01/88-06/30/88	D.C. INTERN	750.00
		CAHN, DAVID	06/01/88-06/30/88	LBJ CONGRESSIONAL INTERN	1,020.00
		CAVANAUGH, SEAN	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	5,124.99
		COHEN, RENEE	04/01/88-06/30/88	CASEWORKER	4,625.01
		DUNNELLS, EUGENIE J	04/01/88-04/08/88	LEGISLATIVE DIRECTOR	844.44
		FIELDS, KAREN BRADLEY	04/01/88-04/30/88	CASEWORKER	1,708.33
		Do	05/05/88-06/30/88	CASEWORKER	3,416.66
		FINE, BAILEY EVANS	04/01/88-06/30/88	DISTRICT OFFICE DIRECTOR	7,500.00
		FITZHUGH, LISA	06/01/88-06/30/88	D.C. INTERN	450.00
		GORDON, RUTH G.	04/01/88-06/30/88	PART-TIME EMPLOYEE	750.00
		GRAHNE, LINDA B	04/01/88-06/30/88	PERSONAL SECRETARY	7,395.00
		GREEN, DENISE D	04/01/88-06/30/88	RECEPTIONIST	3,249.99
		HEIMANN, MARGA LINOTTE	04/01/88-06/30/88	OFFICE MANAGER	6,875.01
		HETTLEMAN, MICHELLE LASKIN	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	5,375.01
		JOHNS, DINA J	04/01/88-06/30/88	STAFF ASSISTANT	4,083.33
		KOSHGARIAN, DAVID H	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	14,000.01
		LEANDRI, ANNALISA	04/01/88-06/30/88	CASEWORKER	4,625.01
		LYNCH, CHRISTOPHER WATSON	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	6,750.00
		NEVILLE, MARY JO	04/01/88-06/30/88	CASEWORKER	5,625.00
		STEPHENSON, JOLENE M	04/01/88-06/30/88	PRESS SECRETARY	6,249.99
		SULLAM, SUSAN FISHER	04/01/88-06/30/88	DISTRICT PRESS ASSISTANT	3,375.00
EXPENSES					
04-06	8089240003	RENEE COHEN	02/22/88	FOOD FOR CONSTITUENT HEALTH ADVISORY COMMITTEE AT DISTRICT OFFICE	35.12
04-06	8089240002	DAVID R RAMAGE	02/22/88	PRINTING OF ENCLOSURE SHEETS 'I AM PLEASED TO ENCLOSE'	25.00
04-06	8089240023	ANNALISA LEANDRI	02/16/88	TOLLS TO ATTEND CONSTITUENT MEETING	2.00
04-06	8089240004	Do	02/27/88	FOOD FOR CONSTITUENT MEETING AT EAST DISTRICT OFFICE	34.75
04-06	8089400024	AT&T INFORMATION SYSTEMS	01/26/88-02/25/88	RENTAL OF PHONES FOR DC OFFICE	22.85
04-06	8089400030	BALTIMORE GAS AND ELECTRIC COMPANY	01/18/88-02/17/88	ELECTRIC CHARGES FOR DISTRICT OFFICE	347.68
04-06	8089400002	C & P OF MARYLAND	02/12/88-03/24/88	INSTALLATION OF PHONE AND SERVICE CHARGES FOR EAST BALTIMORE OFFICE	136.03
04-06	8089400018	Do	02/25/88-03/24/88	TELEPHONE SERVICE CHARGES FOR DISTRICT OFFICE	203.20
04-06	8089400019	Do	02/25/88-03/24/88	DISTRICT OFFICE TOLL CHARGES	8.76

04-06	8089400006	Do	03/08/88-04/07/88	TELEPHONE SERVICE FOR CATONSVILLE OFFICE FOR MARCH	23.62
04-06	8089400004	SEAN CAVANAUGH	03/21/88	REIMBURSEMENT FOR PARKING WHILE ATTENDING CONSTITUENT MEETING IN BALTIMORE	12.00
04-06	8089400008	DAVID R RAMAGE	03/16/88	BUSINESS CARDS FOR LEANDRI, HETTLEMAN, CAVANAUGH, FIELDS AND LATREILLE	108.00
04-06	8089400023	DONALD W MASON	02/01/87	PHOTO SHOTS OF CONGRESSMAN CARDIN IN BALT DISTRICT OFFICE FOR USE AS OFFICIAL PHOTOGRAPH	400.00
04-06	8089400021	EUGENIE J DUNNELLS	02/05/88	PARKING WHILE ATTENDING STAFF MEETING IN BALTIMORE	5.00
04-06	8089400027	Do	02/19/88	R/T IN PRIVATE CAR FROM DC TO BALTIMORE FOR MEETING WITH CONSTITUENTS ON AIDS LEGISLATION, 100 MI @ 21¢.	21.00
04-06	8089400028	Do	02/22/88	ROUND TRIP IN PVT CAR FROM DC TO BALTIMORE TO ATTEND STAFF MEETING - 100 MILES @ 21¢ PER MILE	21.00
04-06	8089400029	Do	02/26/88	ROUND TRIP IN PVT CAR FROM DC TO BALTIMORE FOR CONSTITUENT HEALTH ADVISORY COMMITTEE - 100 MILES @ 21¢.	21.00
04-06	8089400026	Do	03/10/88	PARKING WHILE ATTENDING STAFF MEETING IN BALTIMORE	5.00
04-06	8089400015	BAILEY EVANS FINE	03/05/88	REIMBURSEMENT FOR RUG CLEANER AND CUPS FOR CONSTITUENT MEETING	3.92
04-06	8089400011	GENERAL SERVICES ADMIN	02/01/88-02/29/88	FTS CHARGES FOR FEBRUARY	119.32
04-06	8089400020	MARGA LINOTTE HEIMANN	03/09/88	FOOD FOR CONSTITUENT B'FAST AT DIST OFFICE, SUBJECT 'FEDERAL BUDGET REFORM'	35.75
04-06	8089400014	DAVID KOSHGARIAN	02/16/88-03/15/88	4 ROUND TRIPS IN PRIVATE AUTO TO ATTEND MEETINGS IN BALTIMORE - 260 MILES @ 21¢ PER MILE	54.60
04-06	8089400010	Do	02/17/88	REIMBURSEMENT FOR PARKING WHILE MEETING WITH IRS OFFICIALS RE: TAX BILL	3.50
04-06	8089400013	Do	03/09/88	REIMBURSEMENT FOR PARKING WHILE ATTENDING MEETING WITH LANDLORD	3.75
04-06	8089400003	Do	03/21/88	PARKING WHILE MEETING WITH CONSTITUENTS RE: BUDGET PROCESS REFORM	7.00
04-06	8089400007	ANNALISA LEANDRI	03/16/88	PARKING WHILE ATTENDING MEETING RE: USS SARATOGA	4.50
04-06	8089400009	MCI - COMMERCIAL SERVICE	02/02/88-03/02/88	DIST OFFICE TOLL CHARGES FOR FEBRUARY	38.00
04-06	8089400001	MARY JO NEVILLE	03/02/88	REIMB FOR MILES DRIVEN IN PVT CAR TO ATTEND CRS SEMINAR (DIST OFFICE EMPLOYEE) - 95 MILES @ 21¢ PER MI.	19.95
04-06	8089400005	SERVICE AMERICA CORP	02/24/88	FOOD SERVED AT CONSTITUENT BREAKFAST MEETING IN ROOM H-324 OF CAPITOL	48.55
04-06	8089400017	Do	02/24/88	FOOD FOR CONSTITUENT BREAKFAST	48.55
04-06	8089400025	THE TIMES PUBLISHING GROUP	03/23/88-03/22/89	SUBSCRIPTION TO THE MESSENGER FOR DISTRICT OFFICE	15.00
04-06	8089400031	THE WASHINGTON POST	04/15/88-04/15/89	SUBSCRIPTION TO WEEKLY EDITION OF THE POST FOR BALTIMORE DISTRICT OFFICE	39.00
04-06	8089400022	VACCARO'S PASTRY SHOP	02/28/88	FOOD FOR CONSTITUENTS	40.00
04-06	8089400016	WESTERN UNION	02/16/88	TELEGRAM SENT ON BEHALF OF CONSTITUENT TO GOVT OF EL SALVADOR	11.72
04-08	8095610004	C & P OF MARYLAND	02/08/88-03/07/88	TELEPHONE SERVICE TO WEST DISTRICT OFFICE	27.82
04-08	8095610005	GAYLON DISTRIBUTING, INC.	01/29/88	INSTALLATION OF JACK IN DISTRICT OFFICE FOR TELEPHONE ANSWERING MACHINE	50.95
04-08	8095610002	ANNALISA LEANDRI	02/11/88	REIMBURSEMENT FOR LOCK FOR TELEPHONE IN EAST DISTRICT OFFICE	2.62
04-08	8095610001	MCI - COMMERCIAL SERVICE	01/04/88-02/01/88	MCI TOLL CALLS FOR DISTRICT OFFICE	51.06
04-08	8095610003	THE TIMES PUBLISHING GROUP	04/15/88-04/14/89	SUBSCRIPTION TO JEFFERSONIAN FOR DIST OFFICE	9.50
04-08	8096400010	AT&T INFORMATION SYSTEMS	09/26/87-10/25/87	RENTAL OF TELEPHONES FOR DC	22.85
04-08	8096400008	BALTIMORE JEWISH TIMES	02/16/88-02/15/89	SUBSCRIPTION TO JEWISH TIMES FOR DISTRICT OFFICE	24.00
04-08	8096400006	BROMWELL PRESS, INC.	02/10/88	FLYER ANNOUNCING OPENING OF EAST BALTIMORE OFFICE	91.35
04-08	8096400025	RENEE COHEN	02/02/88	ROUND TRIP IN PRIVATE CAR FROM BALTIMORE TO DC FOR CRS SEMINAR - 80 MILES @ 21¢ PER MILE	16.80
04-08	8096400004	GAYLON DISTRIBUTING, INC.	02/24/88	TELEPHONE WORK PERFORMED TO ALLOW ALL TELEPHONES IN DIST OFFICE TO DIAL LONG DISTANCE CALLS	40.00
04-08	8096400009	MARGA LINOTTE HEIMANN	10/31/87	TELEPHONE CORD TO REPLACE CORD CUT	7.99
04-08	8096400005	DINA J SEWELL	02/23/88	REIMBURSEMENT FOR 7 KEYS MADE FOR FRONT DOOR OF DISTRICT OFFICE.	10.50
04-20	8111610015	BALTIMORE GAS AND ELECTRIC COMPANY	12/16/87-03/17/88	UTILITY SERVICE LATE FEES	22.55
04-20	8111610016	Do	02/17/88-03/17/88	UTILITY SERVICE LATE FEES	162.31
04-27	8114740023	C & P OF MARYLAND	03/25/88-04/24/88	TELEPHONE SERVICE FOR CATONSVILLE OFFICE	26.82
04-27	8114740024	Do	03/25/88-04/24/88	SERVICE CHARGES FOR BELVEDERE SQUARE TELEPHONE	198.90
04-27	8114740025	Do	03/25/88-04/24/88	TOLL CHARGES FOR BELVEDERE SQUARE PHONE	8.96
04-27	8114740017	DAVID R RAMAGE	12/02/87	200 REPRINTS OF HANDOUT FOR EDUCATION TOWN HALL MTG ON FEDERAL ROLE IN EDUCATION	32.50
04-27	8114740016	Do	12/30/87	JANUARY 1988 NEWSLETTER (PRINTED IN DECEMBER 1987)	2,836.00
04-27	8114740003	BAILEY EVANS FINE	03/21/88	PARKING WHILE ATTENDING BALTIMORE CITY LEGIS BRFG RE: CITY GOVT POSITION ON FED ISSUES	5.00
04-27	8114740004	Do	04/06/88	PARKING IN BALTIMORE, MD WHILE MEETING WITH CITY DEPT OF HOUSE AND COMM DEVEL OFFICIALS	4.50
04-27	8114740027	GENERAL SERVICES ADMIN	03/01/88-03/31/88	FTS CHARGES FOR MARCH	103.84
04-27	8114740018	MARGA LINOTTE HEIMANN	01/05/88-01/05/88	RT FROM DC TO BALTIMORE FOR STAFF MEETING IN DISTRICT OFFICE 95 MI @ .21/MI	19.95
04-27	8114740020	Do	01/20/88-01/20/88	R/T FROM DC TO BALTIMORE FOR MEETING RE: NEWSLETTERS WITH DISTRICT OFFICE STAFF, 95 MI @ .21/MI	19.95
04-27	8114740019	Do	02/02/88-02/02/88	RT FROM DC TO BALTIMORE FOR STAFF MEETING IN DISTRICT OFFICE, 95 MI @ .21/MI	19.95
04-27	8114740021	Do	02/28/88-02/28/88	ROUND TRIP FROM DC TO BALTIMORE FOR OPENING OF EAST DISTRICT OFFICE, 95 MI @ .21/MI	19.95
04-27	8114740010	Do	03/07/88	OFFICE SUPPLIES PURCHASED IN BALTIMORE, MD	29.45
04-27	8114740001	Do	03/07/88-03/07/88	ROUND TRIP DC TO BALTIMORE, PARKING, 95 MI @ .21 TO ASSIST W/NEWS CONF RE: INNER HARBOR	23.95

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BENJAMIN L CARDIN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-27	8114740002	Do	03/09/88–03/09/88	ROUND TRIP DC TO BALTIMORE TO ATTEND CONSTITUENT MTG ON FEDERAL BUDGET ISSUES 95 MI @ .21/MI	19.95
04-27	8114740022	Do	03/21/88–03/21/88	R/T DC TO BALTIMORE FOR LEGISLATIVE BRIEFING F/CONG'L STAFF BY BALTIMORE CITY STAFF, 95 MI @ .21/MI.	19.95
04-27	8114740011	Do	03/30/88	POSTAGE FOR MAILING LETTER TO CONSTITUENT IN KENYA	.88
04-27	8114740006	JOLENE M LATREILLE	02/25/88–02/25/88	ROUND TRIP DC TO BALTIMORE FOR TOWN HALL MEETING ON HOUSING, 95 MI @ .21/MI	19.95
04-27	8114740028	Do	03/07/88	PARKING DURING WATER RESOURCES SUBCOMMITTEE HRG	8.00
04-27	8114740007	Do	03/07/88–03/07/88	ROUND TRIP DC TO BALTIMORE, 95 MI @ .21/MI	19.95
04-27	8114740008	Do	03/21/88–03/21/88	ROUND TRIP DC TO BALTIMORE FOR CONSTITUENT MTG ON CIVIL RIGHTS RESTORATION ACT, 95 MI @ .21 MI	19.95
04-27	8114740009	Do	03/28/88–03/28/88	ROUND TRIP DC TO BALTIMORE FOR PRESS CONFERENCE ON COAST GUARD YARD, 95 MI @ 21¢/MI	19.95
04-27	8114740005	ANNALISA LEANDRI	03/21/88	PARKING WHILE MEETING WITH CITY OFFICIALS AT CITY HALL BRIEFING FOR CONGRESSIONAL STAFF	5.00
04-27	8114740026	MCI - COMMERCIAL SERVICE	03/01/88–03/31/88	MCI LONG DISTANCE CHARGES FOR DISTRICT OFFICE	39.42
04-27	8114740015	MEDIA PLUS	12/20/87	1987 LEGISLATIVE UPDATE SENT TO CONSTITUENTS	936.15
04-27	8114740014	MARY JO NEVILLE	03/21/88	PARKING WHILE ATTENDING CITY HALL LEG BRIEFING FOR CONGRESSIONAL STAFF	4.50
04-27	8114740012	SERVICE AMERICA CORP	03/16/88	FOOD FOR CONSTITUENT BREAKFAST IN CAPITOL RE: FOREIGN AFFAIRS ISSUES	69.50
04-27	8114740013	Do	03/30/88	FOOD FOR CONSTITUENT BREAKFAST IN CANNON HOB	83.65
04-28	8116710011	C & P OF MARYLAND	04/08/88–05/07/88	TELEPHONE SERVICE FOR WEST DISTRICT OFFICE	24.82
04-28	8116710009	GAYLON DISTRIBUTING INC.	04/01/88–06/30/88	RENTAL OF PHONES FOR BELVEDERE SQUARE OFFICE FOR 3 MONTHS	300.00
04-28	8116710007	DAVID KOSHGARIAN	03/25/88	PARKING WHILE ATTENDING CONSTITUENT MTG ON FEDERAL BUDGET ISSUES IN BALT	3.00
04-28	8116710006	Do	03/25/88–03/25/88	ROUND TRIP DC TO BALTIMORE TO ATTEND CONSTITUENT MTG ON FEDERAL BUDGET, 95 MI @ 21¢	19.95
04-28	8116710008	MOTOROLA CELLULAR SERVICES, INC.	03/01/88–03/31/88	CAR PHONE CHARGES FOR MARCH	196.66
04-28	8116710010	NATIONAL NEWS AGENCY	04/20/88–07/12/88	SUBSCRIPTIONS TO THE NEW YORK TIMES, BALTIMORE SUN AND EVENING SUN FOR DC OFFICE	109.80
04-28	8118890087	BALTIMORE COUNTY MARYLAND	04/01/88–04/30/88	RENT: 754 FREDERICK AVE CATONSVILLE, MD	58.00
04-28	8118890086	JAMES WARD MANAGEMENTCORPORATION	04/01/88–04/30/88	RENT: 540 E. BELVEDERE AVE. BALTIMORE, MD	1,988.80
04-28	8118890088	MELVIN J. KODENSKI AND BARRY T. CANARAS	04/01/88–04/30/88	RENT: 412 S. HIGHLAND AVE BALTIMORE, MD	125.00
04-29	8118500030	HOUSE RECORDING STUDIO	03/01/88–03/31/88	OFFICIAL RECORDING SERVICES	264.99
04-30	8119930272	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88–03/31/88		159.48
04-30	8119930273	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88–03/31/88		34.07
04-30	8120900280	*(EQUIPMENT ALLOWANCE)*	04/01/88–04/30/88		2,509.64
04-30	8120920045	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/88–04/30/88		7.80
04-30	8123580008	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88–04/30/88		302.92
05-05	8119660014	AT&T INFORMATION SYSTEMS	03/06/88–04/05/88	MERLIN SYSTEMS	275.48
05-05	8123820001	AUTOMATED OFFICE PRODUCTS, INC.	02/10/88	ERCYCLE COMPUTER RIBBONS AND LASER CARTRIDGES	166.25
05-05	8123820004	ANNALISA LEANDRI	02/16/88	PARKING WHILE ATTENDING CONSTITUENT MEETING	4.41
05-05	8123820003	MARY JO NEVILLE	02/18/88	PARKING WHILE ATTENDING SEMINAR ON AIDS IN SEN. MIKULSKI'S OFFICE	3.00
05-05	8123820002	PATUXENT PUBLISHING CO.	04/01/88–04/01/89	SUBSCRIPT. TO COLUMBIA FLIER FOR DISTRICT OFFICE	104.00
05-13	8134540003	BALTIMORE GAS AND ELECTRIC COMPANY	03/17/88–04/15/88	UTILITY SERVICE	105.92
05-16	8128640001	POSTMASTER	04/22/88	20 45¢ DG STAMPS	9.00
05-26	8140320005	DAVID R RAMAGE	10/23/87	500 BOOKLETS ON EDUCATION FOR TOWN HALL MEETING	120.00
05-26	8140320004	ANNALISA LEANDRI	04/03/88	PARKING DOWNTOWN WHILE ATTENDING COMMUNITY ASSOCIATION MEETING	7.00
05-26	8140320001	Do	04/26/88	TOLL TO GET TO CONSTITUENT APPOINTMENT IN CATONSVILLE	1.00
05-26	8140320002	Do	04/26/88	TOLL TO GET TO COMMUNITY GATHERING	1.00
05-26	8140320003	Do	04/26/88	TOLL TO RETURN FROM CONSTITUENT GATHERING	1.00
05-26	8140320029	Do	04/26/88	METER PARKING AT CONSTITUENT MEETING	.40
05-26	8140320009	Do	04/27/88	FOOD FOR CONSTITUENTS AT EAST BALTIMORE OFFICE	4.48

05-26	8140320007	MEDIA PLUS	04/28/88	TOWN MEETING CARD (14,500)	995.66
05-26	8140320008	Do	04/28/88	SPRING 1988 NEWSLETTER (238,000)	5,047.00
05-26	8140320006	MOTOROLA CELLULAR SERVICES, INC	04/01/88-04/30/88	CAR PHONE CHARGES FOR APRIL	205.30
05-26	8140320010	MARY JO NEVILLE	04/25/88	REFRESHMENTS FOR CONSTITUENTS AT WEST DISTRICT OFFICE	4.44
05-26	8140320014	NORTHEASTER SIGNS, INC.	02/02/88	SUPPLY SIGN STATING HOURS OF DISTRICT OFFICE	250.00
05-26	8140320012	SERVICE AMERICA CORP	03/16/88	FOOD FOR CONSTITUENT MEETING RE: FOREIGN AFFAIRS	69.50
05-26	8140320011	Do	04/13/88	COFFEE AND TEA FOR CONSTITUENTS VISITING WASHINGTON	67 75
05-26	8147310006	BALTIMORE GAS AND ELECTRIC COMPANY	04/15/88-05/16/88	UTILITY SERVICE	88.22
05-27	8147610014	AT&T INFORMATION SYSTEMS	04/06/88-05/05/88	MERLIN SYSTEMS	275.48
05-27	8147890103	BALTIMORE COUNTY MARYLAND	05/01/88-05/30/88	RENT: 754 FREDERICK AVE CATONSVILLE, MD	58.00
05-27	8147890102	JAMES WARD MANAGEMENTCORPORATION	05/01/88-05/30/88	RENT: 540 E. BELVEDERE AVE. BALTIMORE, MD	1,988.80
05-27	8147890104	MELVIN J. KODENSKI AND BARRY T. CANARAS	05/01/88-05/30/88	RENT: 412 S. HIGHLAND AVE BALTIMORE, MD	125.00
05-31	8152900157	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		2,557.23
05-31	8152930270	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		148.32
05-31	8152930271	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		38.54
05-31	8153600008	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		225.86
06-15	8165620015	DAVID R RAMAGE	05/05/88	CALLING CARDS FOR STAFF	22.50
06-15	8165620014	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/88-12/31/88	CAUCUS DUES FOR 1988	600.00
06-15	8165620016	MARGA LINOTTE HEIMANN	05/20/88-05/20/88	R/T TRAVEL DC-BALT IN PRIVATE CAR TO CONDUCT MEETING IN DISTRICT OFFICE 95 MILES AT .21¢/MI	19.95
06-15	8165620028	Do	05/31/88	PARKING WHILE ATTENDING STAFF MEETING (METER)	4.00
06-15	8165620030	Do	05/31/88-05/31/88	R/T IN PRIVATE CAR, DC TO BALTIMORE TO MEET WITH CONGRESSMAN AND DIST OFF DIRECTOR 95 MI AT .21¢/MI.	19.95
06-15	8165620013	MARYLAND STATE CLEARINGHOUSE	06/08/88	CATALOG OF STATE ASSISTANCE PROGRAMS (PUB.85-13) FOR USE IN DISTRICT OFFICE	5.00
06-15	8165620009	MARY JO NEVILLE	04/04/88-04/04/88	R/T TRAVEL BALT-DC IN PRIVATE CAR TO ATTEND CRS SEMINAR DIST OFFICE EMPLOYEE 95 MI AT .21¢/MI	19.95
06-15	8165620010	Do	04/08/88-04/08/88	R/T IN PRIVATE CAR FROM BALT TO DC TO ATTEND CRS SEMINAR 95 MI AT .21¢/MI	19.95
06-15	8165620011	Do	04/19/88-04/19/88	R/T IN PRIVATE CAR FROM BALTIMORE TO DC TO ATTEND HOUSE INFORMATION SYSTEMS TRAINING	19.95
06-15	8165620012	Do	05/03/88	PARKING WHILE ATTENDING MEETING WITH OPM OFFICIALS AT FEDERAL BUILDING	4.50
06-15	8165620017	Do	05/19/88-05/19/88	R/T IN PRIVATE CAR FROM BALTIMORE TO DC FOR CRS SEMINAR ON GRANTS 95 MILES AT .21¢/MI	19.95
06-15	8165770022	SEAN CAVANAUGH	05/16/88-05/16/88	R/T FM DC TO BALT TO MEET W/CITY & HUD OFCLS RE RELOCATION OF PUBLIC HOUSING RESIDENTS, 95 MI @ .21/MI.	19.95
06-15	8165770023	Do	06/03/88-06/03/88	R/T TVL IN PRIVATE CAR DC-BALT TO DISTRICT OFFICE TO MEET WITH SENIOR ADVOCATES, 95 MI @ .21/MI	19.95
06-15	8165770005	RENEE COHEN	04/28/88	PARKING WHILE ATTENDING MEETING WITH CONSTITUENT RE: HOUSING	9.00
06-15	8165770021	CONGRESSIONAL QUARTERLY INC	05/03/88	2 BINDERS TO STORE ISSUES OF CONGRESSIONAL	36.95
06-15	8165770009	DAVID R RAMAGE	05/25/88	PUT LABELS ON FLYER ANNOUNCING SMALL BUSINESS CONFERENCE FOR MAILING OUT	52.50
06-15	8165770010	FEDERAL EXPRESS CORP	05/17/88	DELIVERY OF INFORMATION FOR SPEECH ON DIVERSITY JURISDICTION IN FEDERAL COURTS	9.75
06-15	8165770020	BAILEY EVANS FINE	05/31/88	PARKING WHILE ATTENDING STAFF MEETING IN BALTIMORE	6.00
06-15	8165770028	Do	06/03/88	REFRESHMENTS FOR MEETING WITH SENIOR ADVOCATES RE: PEPPER BILL	11.69
06-15	8165770025	GENERAL SERVICES ADMIN	04/01/88-04/30/88	FTS CHARGES FOR APRIL	177.66
06-15	8165770027	DAVID KOSHGARIAN	05/16/88	PARKING WHILE MEETING WITH DISTRICT OFFICE DIRECTOR	4.25
06-15	8165770026	Do	05/16/88-05/16/88	R/T IN PRIVATE CAR FROM DC TO BALT FOR MEETING WITH DIST OFC DIRECTOR, 95 MI @ .21/MI	19.95
06-15	8165770017	Do	05/23/88	PARKING WHILE MEETING WITH CONGRESSMAN AND CONSTITUENTS	7.00
06-15	8165770016	Do	05/23/88-05/23/88	R/T IN PRIVATE CAR FROM DC TO BALTIMORE TO MEET WITH CONGRESSMAN & CONSTITUENTS, 95 MI @ .21/MI.	19.95
06-15	8165770019	Do	05/31/88	PARK WHILE MEETING WITH DISTRICT OFFICE DIRECTOR	5.00
06-15	8165770018	Do	05/31/88-05/31/88	R/T DC TO BALTIMORE TO MEET WITH DISTRICT OFFICE DIRECTOR, 95 MI @ .21/MI	19.95
06-15	8165770002	MICHELLE LASKIN	05/27/88	TRAIN FARE DC TO BALTIMORE TO MEET WITH CONSTITUENTS RE: FOREIGN AFFAIRS	12.50
06-15	8165770029	ANNALISA LEANDRI	04/28/88	PARKING WITH ATTENDING CONSTIT MTG AT LOCUST PT BALTIMORE	6.50
06-15	8165770004	Do	05/03/88	TOLL RETURNING FROM MEETING RE ACADEMY APPOINTMENTS	1.00
06-15	8165770007	Do	05/09/88	PARKING WHILE MEETING WITH HUD OFFICIALS IN BALT	3.00
06-15	8165770008	Do	05/09/88	TOLL TO GET TO COMMUNITY MEETING	1.00
06-15	8165770006	Do	05/15/88	TOLLS TO ATTEND MEETING WITH CONSTITUENTS RE: FEDERAL ARTS GRANTS	2.00
06-15	8165770011	CHRISTOPHER WATSON LYNCH	04/01/88-04/01/88	R/T DC TO BALTIMORE FOR MTG WITH HIGH SCHOOL STUDENTS, 95 MI @ .21/MI	19.95
06-15	8165770013	Do	04/04/88-04/04/88	R/T DC TO BALITMORE FOR MTG WITH STATE OFFICIALS RE WETLANDS, 95 MI @ .21/MI	19.95
06-15	8165770012	Do	04/15/88-04/15/88	R/T DC TO BALTIMORE FOR MTG WITH STATE OFFICIALS RE TOXIC WASTE SITES, 95 MI E@ .21/MI	19.95
06-15	8165770014	Do	04/29/88-04/29/88	R/T DC TO BALTIMORE TO SEE DAMAGE CUASED BY FIRE AT FELLS POINT, 95 MI @ .21/MI	19.95
06-15	8165770015	Do	05/04/88-05/04/88	R/T DC TO BALTIMORE TO MEET WITH COAST GUARD OFFICIALS, 95 MI @ .21 MI	19.95

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. BENJAMIN L CARDIN—Con.					
06-15	8165770024	MCI - COMMERCIAL SERVICE	04/01/88-04/30/88	MCI TOLL CHARGES FOR APRIL	34.87
06-15	8165770003	MELVIN J. KODENSKI AND BARRY T. CANARAS	01/01/88-05/15/88	UTILITIES FOR EAST BALTIMORE OFFICE	260.91
06-15	8165770030	MOTOROLA CELLULAR SERVICES, INC	05/01/88-05/31/88	CAR PHONE CHARGES FOR MAY	154.73
06-15	8165770001	WESTERN UNION	05/14/88	TELEGRAM AND TELEX TO EL SALVADOR ON BEHALF OF CONSTITUENT	39.00
06-16	8166610008	C & P OF MARYLAND	12/08/87-01/07/88	CREDIT DUE TO DUPLICATE PAYMENT	(25.42)
06-16	8166610009	Do	04/25/88-05/24/88	TELEPHONE SERVICE FOR EAST DISTRICT OFFICE	25.92
06-16	8166610007	Do	05/08/88-06/07/88	MAY TELEPHONE SERVICE FOR WEST DISTRICT OFFICE	25.52
06-16	8166610010	Do	05/25/88-06/24/88	TELEPHONE SERVICE FOR EAST DISTRICT OFFICE	25.62
06-16	8166610011	Do	05/25/88-06/24/88	AT&T TOLLS	.66
06-16	8166610006	HEALTH & WELFARE COUNCIL OF CENTRAL MD	06/07/88	DIRECTORY OF COMMUNITY SERVICES FOR USE IN DISTRICT OFFICE	23.33
06-20	8146730029	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	39.00
06-23	8174660001	BALTIMORE GAS AND ELECTRIC COMPANY	05/16/88-06/15/88	UTILITY SERVICE	170.36
06-28	8176740012	AT&T INFORMATION SYSTEMS	05/06/88-06/05/88	MERLIN SYSTEMS	238.75
06-28	8179890102	BALTIMORE COUNTY MARYLAND	06/01/88-06/30/88	RENT: 754 FREDERICK AVE CATONSVILLE, MD	58.00
06-28	8179890101	JAMES WARD MANAGEMENTCORPORATION	06/01/88-06/30/88	RENT: 540 E. BELVEDERE AVE. BALTIMORE, MD	1,988.80
06-28	8179890103	MELVIN J. KODENSKI AND BARRY T. CANARAS	06/01/88-06/30/88	RENT: 412 S. HIGHLAND AVE BALTIMORE, MD	125.00
06-29	8179630035	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	93.50
06-30	8182640008	(STATIONERY ALLOWANCE CHARGED)	06/01/88-06/30/88		(9.01)
06-30	8182930270	(DC TELEPHONE SERVICE CHARGED)	05/01/88-05/31/88		71.96
06-30	8182930271	(DC TELEPHONE TOLLS CHARGED)	05/01/88-05/31/88		29.87
06-30	8183530012	(EQUIPMENT ALLOWANCE)	06/01/88-06/30/88		2,532.88

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,020.00
MEMBERS CLERK HIRE	93,839.45

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	33,340.16
TOTAL	**128,199.61**

OFFICE OF THE HON. THOMAS R CARPER

SALARIES

BERGER, JOANNE	04/01/88-06/30/88	STAFF ASSISTANT	4,506.24
BLUNT-BRADLEY, LISA	06/01/88-06/30/88	TEMPORARY EMPLOYEE	700.00
BROWN, SABRINA F	04/01/88-06/30/88	COMPUTER SPECIALIST	6,285.75
BULLOCK, JEFFREY W	04/01/88-06/30/88	COMMUNICATIONS DIRECTOR	8,487.00
CAHILL, MIA	04/01/88-05/20/88	PART-TIME EMPLOYEE	1,011.11
CHASE, JILL M	04/01/88-04/08/88	STAFF ASSISTANT	334.18
CRUM, LAURETTE	04/18/88-06/30/88	STAFF ASSISTANT	3,041.67
DONOVAN, GERALD A	06/06/88-06/30/88	TEMPORARY EMPLOYEE	631.95
ELLIS, CAROL H	04/01/88-06/30/88	CASEWORK COORDINATOR	5,834.76

		FRANK, SUSAN ANNE	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	6,000.00
		FREEL, EDWARD JOSEPH	04/01/88-04/30/88	ADMINISTRATIVE ASSISTANT	4,420.42
		Do	05/05/88-06/30/88	ADMINISTRATIVE ASSISTANT	8,840.84
		GLENN, HEIDI W	04/01/88-06/30/88	SCHEDULER/OFFICE MANAGER	6,365.25
		HUBBARD, KARRYL D	04/01/88-06/30/88	LEGISLATIVE CORRESPONDENT	4,699.26
		MECONI, VINCENT P	04/01/88-06/30/88	EXECUTIVE ASSISTANT	6,008.33
		MEYER, MARY CATHERINE	06/01/88-06/30/88	TEMPORARY EMPLOYEE	700.00
		SKOMORUCHA, ROBERT J	04/01/88-06/30/88	STAFF ASSISTANT/CASEWORKER	2,803.89
		STUCHLIK, M SUSAN	04/01/88-06/30/88	DOVER OFFICE MGR	5,922.51
		TROY, MICHAEL J	05/16/88-06/30/88	LBJ CONGRESSIONAL INTERN	1,500.00
		TULOU, CHRISTOPHE A G	04/01/88-06/30/88	LEGISLATIVE DIRECTOR	8,752.26
		WIEDERHORN, HELEN C	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	7,375.74
		WILLIAMS, GREGORY K	04/01/88-06/30/88	CASEWORKER	4,749.99
		YATCO, ELIZABETH J	04/01/88-06/30/88	WILMINGTON STAFF ASSISTANT	4,274.49

EXPENSES

04-18	8106540013	AT&T INFORMATION SYSTEM	03/12/88-04/11/88	DOVER OFFICE PHONE CHARGES - ACCT #0006-83514-10	40.21
04-18	8106540016	JEFFREY W BULLOCK	03/21/88-03/21/88	OFFICIAL DISTRICT TRAVEL BY CAR - DC/WILM/DC - 220 MILES @ 15¢ PER MILE	33.00
04-18	8106540017	Do	03/25/88-03/25/88	OFFICIAL DISTRICT TRAVEL BY CAR - R/T FROM DC/WILM/SEAFORD/DC - 300 MILES @ 15¢ PER MILE	45.00
04-18	8106540014	DAVID R RAMAGE	03/17/88	15 MEMO PADS	37.50
04-18	8106540015	Do	03/22/88	TOWN MEETING CARDS	2,052.50
04-18	8106540018	DIAMOND STATE TELEPHONE CO	02/10/88-03/09/88	MONTHLY PHONE CHARGES FOR DOVER OFFICE DEC MACHINE LINE	29.43
04-18	8106540012	Do	03/10/88-04/09/88	DOVER OFFICE TELEPHONE SERVICE CHARGES	235.06
04-18	8106540010	VINCENT P MECONI	03/17/88-03/17/88	OFFICIAL TRAVEL WITHIN DISTRICT R/T WILM/DOVER - 98 MILES @ 15¢ PER MILE	14.70
04-18	8106540011	Do	03/22/88-03/22/88	OFFICIAL TRAVEL WIHTIN DISTRICT R/T WILM/DOVER - 94 MILES @ 15¢ PER MILE	14.10
04-19	8105530001	POSTMASTER	03/10/88	1 ROLL OF 22¢ STAMPS	22.00
04-28	8117910047	GENERAL SERVICES ADMINISTRATION	04/01/88-06/30/88	RENT DOVER, DE	770.00
04-28	8117910048	Do	04/01/88-06/30/88	RENT WILMINGTON	6,211.00
04-30	8119930050	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		199.34
04-30	8119930051	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		140.03
04-30	8120900109	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		3,154.81
04-30	8123580029	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		36.28
05-05	8119360016	AT&T INFORMATION SYSTEMS	03/01/88-03/31/88	TELEPHONE EQUIPMENT MONTHLY RENTAL FEE FOR WILM AND DOVER OFFICES	7.10
05-05	8119360017	BRANDYWINE SCHOOL DISTRICT	04/04/88	CUSTODIAN FEE FOR TOWN MEETING LOCATION	77.00
05-05	8119360028	JEFFREY W BULLOCK	04/05/88-04/05/88	OFFICIAL DISTRICT TRAVEL BY CAR R/T DC/DOVER/DC 130 MILES AT .15¢/MI	19.50
05-05	8119360024	THOMAS R CARPER	02/23/88	CHARGE FOR USING AMTRAK PHONE LINE TO DISTRICT OFFICE FOR 2 SEPARATE CALLS	34.50
05-05	8119360008	Do	03/29/88-03/29/88	OFFICIAL DISTRICT TRAVEL R/T BY AMTRAK WILM/DC/WILM	61.00
05-05	8119360009	Do	03/30/88-03/31/88	OFFICIAL DISTRICT TRAVEL R/T BY AMTRAK WILM/DC/WILM	42.00
05-05	8119360010	Do	04/04/88	OFFICIAL TRAVEL WITHIN THE DISTRICT BY CAR 30 MI AT .15¢/MI WILM/NEWARK/WILM	4.50
05-05	8119360011	Do	04/05/88-04/06/88	OFFICIAL TRAVEL WITHIN THE DISTRICT BY CAR 90 MILES AT .15¢/MI R/T WILM/DOVER/WILM	13.50
05-05	8119360012	Do	04/07/88	OFFICIAL TRAVEL WITHIN THE DISTRICT BY CAR 30 MI AT .15¢/MI R/T WILM/NEWARK/WILM	4.50
05-05	8119360013	Do	04/08/88-04/08/88	OFFICIAL TRAVEL WITHIN DISTRICT BY CAR R/T WILM/DOVER/WILM 90 MILES AT .15¢/MI	13.50
05-05	8119360014	Do	04/11/88-04/12/88	OFFICIAL DISTRICT TRAVEL R/T BY AMTRAK WILM/DC/WILM	42.00
05-05	8119360015	Do	04/13/88-04/14/88	OFFICIAL DISTRICT TRAVEL R/T BY AMTRAK WILM-DC-WILM	42.00
05-05	8119360019	DIAMOND STATE TELEPHONE CO	03/01/88-03/31/88	800 LINE CHARGES FOR DISTRICT PHONES	224.12
05-05	8119360020	Do	03/01/88-03/31/88	DISTRICT OFFICE INTERSTATE LINE/EQUIPMENT CHARGES	1.50
05-05	8119360021	Do	03/03/88-04/02/88	MONTHLY PHONE CHARGES FOR WILM OFFICE DEX MACHINE LINE	27.73
05-05	8119360018	DISTRIBUTION MARKETING OF DELAWARE INC	04/01/88-06/30/88	3 MONTH DELIVERY/SUBSCRIPTION FEE FOR WASH POST TO THE WILM OFFICE	81.25
05-05	8119360003	EDWARD JOSEPH FREEL	03/03/88-03/03/88	OFFICIAL DISTRICT TRAVEL R/T BY AMTRAK WILM/DC/WILM	42.00
05-05	8119360004	Do	03/08/88-03/08/88	OFFICIAL DISTRICT TRAVEL R/T BY AMTRAK WILM/DC/WILM	42.00
05-05	8119360005	Do	03/10/88-03/10/88	OFFICIAL DISTRICT TRAVEL R/T BY AMTRAK WILM/DC/WILM	42.00
05-05	8119360006	Do	03/15/88-03/15/88	OFFICIAL DISTRICT TRAVEL R/T BY AMTRAK WILM/DC/WILM	42.00
05-05	8119360007	Do	03/16/88-03/16/88	OFFICIAL DISTRICT TRAVEL R/T BY AMTRAK WILM/DC/WILM	42.00
05-05	8119360001	Do	03/22/88-03/22/88	OFFICIAL DISTRICT TRAVEL BY AMTRAK R/T WILM/DC/WILM	61.00
05-05	8119360002	Do	03/29/88-03/30/88	OFFICIAL DISTRICT TRAVEL BY CAR R/T WILM/DC/WILM 220 MILES AT .15¢/MI	33.00
05-05	8119360023	SOUTHWEST DISTRIBUTION	04/01/88-07/01/88	3 MONTH SUBSCRIPTION FEE FOR WASH POST DELIVERY TO DC OFFICE	23.40
05-05	8119360025	M SUSAN STUCHLIK-EDWARDS	03/14/88-03/14/88	OFFICIAL TRAVEL WITHIN THE DISTRICT 22 MILES AT .15¢/MI R/T DOVER/FELTON/DOVER	3.30

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS R CARPER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-05	8119360026	Do	03/22/88	R/T BY CAR DOVER/WILM/DOVER 90 MILES AT .15¢/MI PARKING	15.75
05-05	8119360027	Do	03/23/88	R/T BY CAR DOVER/FELTON/DOVER 22 MILES AT .15¢/MI	3.30
05-05	8119360022	TAKE-A-BREAK COFFEE SERVICE	03/15/88	CONSTITUENT COFFEE SERVICE FOR WILM OFFICE	39.50
05-05	8119660015	AT&T INFORMATION SYSTEMS	03/06/88-04/05/88	MERLIN SYSTEMS	255.18
05-16	8128640002	POSTMASTER	04/12/88	100 3¢ STAMPS	3.00
05-19	8138410001	THOMAS R CARPER	03/14/88-03/14/88	OFFICIAL TRAVEL WITHIN THE DISTRICT BY CAR R/T WILM/MILFORD/DOVER/FELTON/WILM @ 15¢ PER MILE FOR 150 MI.	22.50
05-19	8138410002	Do	03/15/88-03/17/88	OFFICIAL DISTRICT TRAVEL BY AMTRAK R/T WILM/DC/WILM	66.00
05-19	8138410003	Do	03/19/88	OFFICIAL TRAVEL WITHIN DISTRICT BY CAR R/T WILM/BEAR/WILM/NEWARK/WILM @ 15¢ PER MILE FOR 60 MILES.	9.00
05-19	8138410004	Do	03/21/88-03/22/88	OFFICIAL DISTRICT TRAVEL BY AMTRAK R/T WILM/DC/WILM	42.00
05-19	8138410005	Do	03/23/88-03/24/88	OFFICIAL DISTRICT TRAVEL BY AMTRAK R/T WILM/DC/WILM	42.00
05-23	8140240002	CHRISTOPHE A G TULOU	04/08/88-04/08/88	OFFICIAL TRAVEL TO PHILADELPHIA, PA FOR EPA MEETING R/T BY AMTRAK DC/PHIL/DC	64.00
05-26	8140320022	EDWARD JOSEPH FREEL	04/14/88	OFFICIAL TRAVEL TO DISTRICT R/T BY AMTRAK WILM./DC/WILM	42.00
05-26	8140320023	Do	04/19/88	OFFICIAL TRAVEL TO DISTRICT R/T BY AMTRAK WILM./DC/WILM	42.00
05-26	8140320030	Do	04/20/88	OFFICIAL TRAVEL TO DISTRICT R/T BY AMTRAK WILM./DC/WILM	42.00
05-26	8140320025	Do	04/26/88	OFFICIAL TRAVEL TO DISTRICT R/T BY AMTRAK WILM./DC/WILM	42.00
05-26	8140320026	Do	04/28/88	OFFICIAL TRAVEL TO DISTRICT R/T BY AMTRAK WILM./DC/WILM	42.00
05-26	8145200018	AT&T INFORMATION SYSTEM	04/12/88 05/11/88	DOVER OFFICE PHONE CHARGES ACCT #0006-83514-10	40.21
05-26	8145200020	AT&T INFORMATION SYSTEMS	03/18/88-04/17/88	WILM OFFICE PHONE CHARGES ACCT #0006-58808-17	26.73
05-26	8145200026	ATLANTIC PUBLICATIONS, INC	05/04/88-05/04/89	1 YEAR SUBSCRIPTION FEE RENEWAL FOR DOVER, DE OFFICE	20.00
05-26	8145200023	CAPITOL SCHOOL DISTRICT	04/09/88	CUSTODIAL CHARGES FOR TOWN MEETING ROOM	66.50
05-26	8145200009	THOMAS R CARPER	04/19/88-04/21/88	OFFICIAL DISTRICT TRAVEL R/T BY AMTRAK WILM/DC/WILM	42.00
05-26	8145200010	Do	04/19/88-04/21/88	$2.00 PER DAY PARKING FEE AT TRAIN STATION	6.00
05-26	8145200011	Do	04/25/88	OFFICIAL TRAVEL WITHIN DISTRICT BY CAR R/T WILM/NEWARK/WILM @ 15¢ PER MILE FOR 30 MILES	4.50
05-26	8145200012	Do	04/26/88-04/29/88	OFFICIAL TRAVEL R/T BY AMTRAK WILM/DC/WILM	61.00
05-26	8145200013	Do	04/26/88-04/29/88	$2.00 PER DAY PARKING FEE AT TRAIN STATION	6.00
05-26	8145200019	DIAMOND STATE TELEPHONE CO	03/10/88-04/09/88	MONTHLY PHONE CHARGES FOR DOVER OFFICE DEX MACHINE LINE	29.43
05-26	8145200015	Do	04/01/88-04/30/88	800 LINE CHARGES FOR DISTRICT PHONES	162.46
05-26	8145200016	Do	04/10/88-05/09/88	DOVER OFFICE TELEPHONE SERVICE CHARGES	238.09
05-26	8145200017	Do	04/10/88-05/09/88	AT&T CHARGES	.29
05-26	8145200014	INDIAN RIVER SCHOOL DISTRICT	04/05/88	CAFETERIA AND CUSTODIAL FEES FOR TOWN MEETING ROOM	82.80
05-26	8145200022	LAURETTE CRUM	05/10/88-05/10/88	CHARGE FOR STATIONERY SUPPLIES (PUSH-PINS)	2.16
05-26	8145200024	NEW CASTLE EAGLE	04/01/88-04/01/89	RENEWAL OF SUBSCRIPTION FOR WILMINGTON OFFICE	10.00
05-26	8145200008	NEW YORK TIMES	03/21/88-06/19/88	3 MONTH SUBSCRIPTION RENEWAL FEE	32.50
05-26	8145200021	NORTHEAST-MIDWEST CONGRESIONAL COALITION	01/01/88-12/31/88	SUBSCRIPTION - 1988 DUES	500.00
05-26	8145200025	THE NEWS-JOURNAL CO.	05/19/88-05/19/89	1 YEAR SUBSCRIPTION RENEWAL FEE FOR WILM OFFICE	85.80
05-27	8147610015	AT&T INFORMATION SYSTEMS	04/06/88-05/05/88	MERLIN SYSTEMS	255.18
05-31	8152900041	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		3,387.25
05-31	8152920001	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88-05/31/88		33.80
05-31	8152930048	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		185.40
05-31	8152930049	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		51.29
05-31	8153600029	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		269.78
06-08	8155420017	AT&T INFORMATION SYSTEM	05/12/88-06/11/88	DOVER OFFICE PHONE CHARGES	40.21

06-08	8155420018	AT&T INFORMATION SYSTEMS	04/01/88-04/30/88	TELEPHONE EQUIPMENT MONTHLY RENTAL FEE FOR WILM. AND DOVER OFFICES	7.10
06-08	8155420020	DAVID R RAMAGE	05/03/88	TOWN MEETING CARDS	2,033.50
06-08	8155420019	DIAMOND STATE TELEPHONE CO	04/01/88-04/30/88	DISTRICT OFFICE INTERSTATE LINE/EQUIPMENT CHARGES	1.50
06-10	8159470003	THOMAS R CARPER	05/02/88-05/02/88	OFFICIAL TRAVEL WITHIN DISTRICT BY CAR R/T WILM/DOVER/WILM @ 15¢ A MILE FOR 135 MILES	20.25
06-10	8159470004	Do	05/03/88	OFFICIAL DISTRICT TRAVEL ONE WAY FROM DC TO WILM BY CAR @ 15¢ PER MILE FOR 110 MILES	16.50
06-10	8159470005	Do	05/03/88-05/03/88	TOLLS FOR ONE WAY CAR TRAVEL FROM DC TO WILM	3.25
06-10	8159470006	Do	05/04/88-05/05/88	OFFICIAL DISTRICT TRAVEL R/T BY AMTRAK WILM/DC/WILM	42.00
06-10	8159470007	Do	05/04/88-05/05/88	PARKING FEE FOR 2 DAYS $2.00 PER DAY	4.00
06-10	8159470008	Do	05/06/88-05/06/88	OFFICIAL TRAVEL WITHIN DISTRICT BY CAR R/T @ 15¢ PER MILE FOR 180 MILES WILM/INDIAN RIVER INLET/ WILM.	27.00
06-10	8159470009	Do	05/07/88-05/07/88	OFFICIAL TRAVEL WITHIN DISTRICT BY CAR R/T WILM/DOVER/BRIDGVILLE/WILM @ 15¢ PER MILE FOR 150 MILES.	22.50
06-10	8159470010	M SUSAN STUCHLIK-EDWARDS	01/20/88	PURCHASE OF STATIONEARY SUPPLY (RUBBER STAMP)	4.60
06-16	8166610018	EDWARD JOSEPH FREEL	05/03/88-05/03/88	OFFICIAL DISTRICT TRAVEL BY AMTRAK R/T WILM/DC/WILM	42.00
06-16	8166610029	Do	05/04/88-05/05/88	OFFICIAL DISTRICT TRAVEL BY CAR R/T WILM/DC/WILM 220 MILES AT .15¢/MI	33.00
06-16	8166610030	Do	05/06/88-05/06/88	OFFICIAL DISTRICT TRAVEL BY CAR R/T BY CAR 90 MILES AT .15¢/MI	13.50
06-16	8166610031	Do	05/10/88-05/10/88	OFFICIAL DISTRICT TRAVEL BY AMTRAK R/T WILM/DC/WILM	42.00
06-16	8166610019	Do	05/13/88-05/13/88	OFFICIAL DISTRICT TRAVEL BY AMTRAK R/T WILM/DC/WILM	66.00
06-16	8166610013	Do	05/17/88-05/17/88	OFFICIAL DISTRICT TRAVEL R/T BY AMTRAK WILM/DC/WILM	42.00
06-16	8166610014	Do	05/18/88-05/18/88	OFFICIAL DISTRICT TRAVEL R/T BY AMTRAK WILM/DC/WILM	42.00
06-16	8166610015	Do	05/24/88-05/24/88	OFFICIAL DISTRICT TRAVEL R/T BY AMTRAK WILM/DC/WILM	42.00
06-16	8166610016	Do	05/25/88-05/25/88	OFFICIAL DISTRICT TRAVEL R/T BY AMTRAK WILM/DC/WILM	42.00
06-16	8166610017	Do	05/29/88-05/29/88	OFFICIAL TRAVEL WITHIN DISTRICT BY CAR R/T WILM/MILLSBORO/WILM 55 MILES AT .15¢/MI	8.25
06-16	8166610012	Do	05/30/88-05/30/88	OFFICIAL TRAVEL WITHIN DISTRICT BY CAR R/T WILM/SEAFORD/WILM 90 MI AT .15¢/MI	13.50
06-20	8146730030	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	90.00
06-28	8175600008	AT&T INFORMATION SYSTEMS	04/18/88-05/17/88	WILM MONTHLY OFFICE PHONE CHARGES	26.73
06-28	8175600006	Do	05/01/88-05/31/88	TELEPHONE EQUIP MONTHLY RENTAL FEE FOR WILM AND DOVER OFFICES DEX EQUIP	7.10
06-28	8175600010	DIAMOND STATE TELEPHONE CO	04/03/88-05/02/88	MONTHLY PHONE CHARGES FOR WILM OFFICE DEX MACHINE LINE	27.73
06-28	8175600009	Do	04/10/88-05/09/88	MONTHLY PHONE CHARGES FOR DOVER OFFICE DEX MACHINE LINE	29.43
06-28	8175600020	Do	05/10/88-06/09/88	DOVER OFFICE TELEPHONE SERVICE CHARGES	235.51
06-28	8175600021	Do	05/10/88-06/09/88	DOVER OFFICE TELEPHONE SERVICE CHARGES AT&T COMMUNICATIONS	58
06-28	8175600007	VINCENT P MECONI	05/20/88	REFRESHMENT CHARGES FOR CONSTITUENT MEETING	4.07
06-28	8176740013	AT&T INFORMATION SYSTEMS	05/06/88-06/05/88	MERLIN SYSTEMS	242.12
06-29	8179320020	AT&T INFORMATION SYSTEM	06/12/88-07/11/88	DOVER OFFICE PHONE CHARGES	40.21
06-29	8179320015	THOMAS R CARPER	05/10/88-05/12/88	OFFICIAL DISTRICT TRAVEL R/T BY AMTRAK WILM./DC/WILM.	42.00
06-29	8179320016	Do	05/10/88-05/12/88	PARKING FOR 3 DAYS AT $2 PER DAY	6.00
06-29	8179320017	Do	05/13/88-05/13/88	OFFICIAL TRAVEL WITHIN DISTRICT BY CAR R/T WILM./SMYRNA/WILM. @ 15¢ PER MILE FOR 70 MILES	10.50
06-29	8179320018	Do	05/15/88-05/15/88	OFFICIAL TRAVEL WITHIN DISTRICT BY CAR R/T WILM./DOVER/NEWARK/WILM. @ 15¢ PER MILE FOR 105 MILES.	15.75
06-29	8179320019	Do	05/16/88-05/16/88	OFFICIAL TRAVEL WITHIN DISTRICT BY CAR R/T WILM./NEWARK/WILM. @ 15¢ PER MILE AT 30 MILES	4.50
06-29	8179320010	Do	05/23/88-05/23/88	OFFICIAL TRAVEL WITHIN DISTRICT BY CAR WILM./DOVER/LAUREL/REHOBOTH @ 15¢ PER MILE FOR 120 MILES.	18.00
06-29	8179320011	Do	05/23/88-05/26/88	OFFICIAL DISTRICT TRAVEL R/T CAR REHOBOTH/DC/WILM. @ 15¢ PER MILE FOR 220 MILES	33.00
06-29	8179320012	Do	05/23/88-05/26/88	HIGHWAY TOLLS	4.25
06-29	8179320013	Do	06/02/88	OFFICIAL DISTRICT TRAVEL ONE WAY BY AMTRAK DC/WILM	33.00
06-29	8179320030	Do	06/03/88	OFFICIAL DISTRICT TRAVEL ONE WAY BY AMTRAK WILM./DC	34.50
06-29	8179320005	Do	06/03/88-06/03/88	PARKING FOR ONE DAY AT WILM. TRAIN STATION	2.00
06-29	8179320006	Do	06/03/88-06/03/88	OFFICIAL TRAVEL WITHIN DISTRICT R/T BY CAR WILM./FRANKFORD/REHOBOTH/WILM. FOR 195 MILES @ 15¢ PER MILE.	29.25
06-29	8179320007	Do	06/04/88-06/04/88	OFFICIAL TRAVEL WITHIN THE DISTRICT R/T BY CAR WILM./LAUREL/WILM. @ 15¢ PER MILE	27.00
06-29	8179320008	Do	06/08/88-06/09/88	OFFICIAL DISTRICT TRAVEL BY CAR R/T WILM./DC/WILM @ 15¢ PER MILE FOR 220 MILES	33.00
06-29	8179320009	Do	06/08/88-06/09/88	TOLLS	4.25
06-29	8179320001	Do	06/10/88-06/10/88	OFFICIAL DISTRICT TRAVEL R/T BY AMTRAK WILM./DC/WILM.	56.00
06-29	8179320002	Do	06/10/88-06/10/88	PARKING FEE AT WILM. TRAIN STATION FOR ONE DAY	2.00
06-29	8179320029	Do	06/11/88-06/11/88	OFFICIAL TRAVEL WITHIN DISTRICT BY CAT @ 15¢ PER MILE FOR 90 MILES (ONE WAY WILM./LAUREL)	13.50
06-29	8179320027	DAVID R RAMAGE	06/13/88	TOWN MEETING CARDS	2,055.50

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. THOMAS R CARPER—Con.					
06-29	8179320022	DIAMOND STATE TELEPHONE CO	05/01/88-05/31/88	DISTRICT OFFICE INTERSTATE LINE EQUIPMENT CHARGES	1.50
06-29	8179320023	Do	05/01/88-05/31/88	800 LINE CHARGES FOR WILM. DISTRICT OFFICE	197.62
06-29	8179320021	Do	05/03/88-06/02/88	MONTHLY PHONE CHARGES FOR THE WILM. OFFICE DEX MACHINE LINE	27.73
06-29	8179320026	Do	05/10/88-06/09/88	MONTHLY PHONE CHARGES FOR DOVER OFFICE DEX MACHINE LINE	29.43
06-29	8179320024	Do	06/10/88-07/09/88	DOVER OFFICE TELEPHONE SERVICE CHARGES	234.46
06-29	8179320025	Do	06/10/88-07/09/88	AT&T TOLL CHARGES	1.50
06-29	8179320028	NEW YORK TIMES	06/20/88-09/19/88	NEW YORK TIMES DELIVERY FEE FOR 3 MONTHS TO DC OFFICE	32.50
06-29	8179320004	TAKE-A-BREAK COFFEE SERVICE	05/04/88	WILM. OFFICE CONSTITUENT COFFEE SERVICE FEE	59.00
06-30	8182640029	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		152.65
06-30	8182930048	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		215.89
06-30	8182930049	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		71.43
06-30	8183530013	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		3,396.87
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,500.00
				MEMBERS CLERK HIRE	101,745.64
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	30,589.48
ADJUSTMENTS/REFUNDS					
EXPENSES					
01-12	8166980006	UNIVERSITY OF DELAWARE	11/13/87	REFUND DUE TO A DUPLICATE PAYMENT	(50.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(50.00)
				TOTAL	**133,785.12**
OFFICE OF THE HON. BOB CARR					
SALARIES					
		CLINE, MARY E	04/01/88-06/30/88	STAFF ASSISTANT	5,000.01
		CONN, CAROL B	04/01/88-06/30/88	SPECIAL ASSISTANT	14,250.00
		DENI, DON	04/01/88-06/30/88	STAFF ASSISTANT	5,750.01
		ELLER, JEFFREY	04/01/88-06/30/88	PRESS ASSISTANT	10,500.00
		FRICK, PAUL	04/01/88-06/30/88	STAFF ASSISTANT	6,675.00
		GLICKMAN, RHODA J	04/01/88-06/30/88	PART-TIME EMPLOYEE	300.00
		JOHNSON, NORMAN	04/01/88-06/30/88	STAFF ASSISTANT	4,500.00
		KRAUSE, KATHLEEN	04/01/88-06/30/88	STAFF ASSISTANT	3,999.99
		LEWIS, AMY JEANINE	04/01/88-06/30/88	STAFF ASSISTANT	4,450.00

		MAHER, KEVIN L	04/01/88-06/30/88	STAFF ASSISTANT	4,749.99
		MCDONALD, EDDIE F	04/01/88-06/30/88	STAFF ASSISTANT	9,999.99
		OCHOA, COLLEEN A	04/01/88-06/30/88	CONSTITUENT SERVICE REPRESENTATIVE	4,944.45
		ROBINSON, SHARON D	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	7,250.01
		SCHERTZING, ERIC ANTHONY	04/01/88-06/30/88	STAFF ASSISTANT	8,750.01
		SHERMAN, ROBERT	04/01/88-06/30/88	SHARED EMPLOYEE	1,250.01
		SWAIN, BEVERLY B	04/01/88-06/30/88	EXECUTIVE ASSISTANT	11,750.01
		SYBOR, EVELYN W	04/01/88-04/30/88	PART-TIME EMPLOYEE	100.00
		TRAVIS, BRIDGET L	04/01/88-06/30/88	STAFF ASSISTANT	5,000.01
		WALKER, WANDA M	04/01/88-06/30/88	STAFF ASSISTANT	3,999.99
		WILKIE, EDITH B	04/01/88-06/30/88	PART-TIME EMPLOYEE	300.00

EXPENSES

04-07	8096590015	AT&T INFORMATION SYSTEMS	01/12/88-02/11/88	DC TELEPHONE EQUIPMENT - ARTS CAUCUS	55.73
04-07	8096590018	Do	02/12/88-03/11/88	DISTRICT TELEPHONE EQUIP - PON OFFICE	162.74
04-07	8096590019	Do	03/08/88-04/07/88	DISTRICT TELEPHONE EQUIP - ELN OFFICE	343.50
04-07	8096590020	BENCHMARK SYSTEMS	03/09/88	HP LASER CARTRIDGES	281.00
04-07	8096590021	COFFEE-MAN, INC	03/11/88	COFFEE FOR CONSTITUENTS	34.00
04-07	8096590004	CAROL B CONN	02/01/88-02/09/88	STAFF DISTRICT TRANS MILEAGE WHILE ON OFFICIAL BUSINESS - 275 MILES @ 20¢ PER MILE	55.00
04-07	8096590025	DAVID R RAMAGE	03/23/88	PRINTING COSTS - DEAR COLLEAGUE, PHOTOCOPY ARTICLE	21.30
04-07	8096590022	DETROIT FREE PRESS	03/18/88-03/18/89	SUBSCRIPTION - 1 YR - WASH	318.50
04-07	8096590006	DINERS CLUB INTERNATIONAL	03/18/88	MEMBER DISTRICT TRAVEL RELATED EXPENSES - GASOLINE FOR RENTAL CAR	10.77
04-07	8096590007	Do	03/19/88	MEMBER DISTRICT TRAVEL RELATED EXPENSES - LODGING WHILE ON OFFICIAL BUSINESS	57.75
04-07	8096590008	Do	03/26/88-03/26/88	MEMBER TRAVEL - NW - DCA/DTW - R/T	222.00
04-07	8096590009	Do	03/28/88-03/28/88	MEMBER TRAVEL - AL & NW - DTW/DCA - R/T	286.00
04-07	8096590010	PAUL FRICK	03/10/88	STAFF TRAVEL - WASH, DC/LANSING (606 MILES @ 20¢ PER MILE PLUS TOLLS)	129.80
04-07	8096590011	Do	03/15/88-03/18/88	DIST MILEAGE ON OFCL BUSS - 276 MILES @ 20¢ PER MILE	55.20
04-07	8096590016	GENERAL SERVICES ADMIN	02/01/88-02/29/88	DISTRICT TELEPHONE FTS - ELN OFFICE	255.28
04-07	8096590017	Do	02/01/88-02/29/88	DISTRICT TELEPHONE FTS - PON OFFICE	53.40
04-07	8096590012	MICHIGAN BELL TELEPHONE CO	03/10/88-04/09/88	DIST TELEPHONE SERVICE - PON OFFICE	183.08
04-07	8096590013	Do	03/10/88-04/09/88	DIST TELEPHONE TOLLS - PON OFFICE	.60
04-07	8096590003	ERIC ANTHONY SCHERTZING	01/21/88-02/19/88	STAFF DISTRICT TRANS MILEAGE WHILE ON OFFICIAL BUSINESS - 390 MILES @ 20¢ PER MILE	78.00
04-07	8096590002	Do	02/07/88	STAFF DISTRICT TRAVEL RELATED EXPENSES - GASOLINE FOR RENTAL CAR	12.50
04-07	8096590001	Do	03/21/88	STAFF DISTRICT TRAVEL RELATED EXPENSES - GASOLINE FOR RENTAL CAR	5.00
04-07	8096590023	STATE NEWS	03/14/88-03/14/89	SUBSCRIPTION - 1 YR - WASH OFFICE	35.00
04-07	8096590005	STORY OLDSMOBILE	02/04/88-02/25/88	STAFF DISTRICT TRANS - RENTAL CAR (2/4-8 & 2/22-25)	105.00
04-07	8096590024	THE OAKLAND PRESS	03/10/88-03/10/89	SUBSCRIPTION - 1 YR - PON OFFICE	85.80
04-07	8096590014	U S TREASURY	01/01/88-01/31/88	DC TELEPHONE SERVICE - ARTS CAUCUS	52.82
04-28	8118890089	CENTER ENTERPRISES	04/01/88-04/30/88	RENT 91 N.SAGINAW ST.,#104 PONTIAC, MI 48058	750.00
04-28	8118890090	DI CARLI ENTERPRISES	04/01/88-04/30/88	RENT: 2848 E. GRAND RIVER E. LANSING, MI	2,028.12
04-29	8118500031	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	320.00
04-30	8119930474	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		193.29
04-30	8119930475	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		62.65
04-30	8120900443	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		2,219.77
04-30	8123580009	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		219.96
05-05	8120610012	AT&T INFORMATION SYSTEMS	02/12/88-03/11/88	DC TELEPHONE EQUIPMENT ARTS CAUCUS	55.73
05-05	8120610009	Do	02/26/88-03/25/88	DIST TELEPHONE EQUIPMENT PON OFFICE	208.71
05-05	8120610026	Do	04/08/88-05/07/88	DIST TELEPHONE EQUIPMENT ELN OFFICE	194.95
05-05	8120610013	BENCHMARK SYSTEMS	04/12/88	HP LASER I CARTRIDGES FOR COMPUTER	501.00
05-05	8120610004	CELLULAR ONE	03/24/88-04/23/88	MONTHLY SERVICE - DIST MOBILE PHONE	44.71
05-05	8120610015	MARY E CLINE	02/17/88-03/15/88	STAFF DISTRICT TRANS MILEAGE WHILE ON OFFICIAL BUSINESS 405 MI AT .20¢/MI	81.00
05-05	8120610016	CAROL B CONN	03/08/88-03/30/88	STAFF DISTRICT TRANS MILEAGE WHILE ON OFFICIAL BUSINESS 770 MI AT .20¢/MI	154.00
05-05	8120610002	DAVID R RAMAGE	04/13/88	PRINTING BUSINESS CARDS	22.50
05-05	8120610003	Do	04/21/88	PRINTING LABELS, BUSS CARDS, TAX REFORM	1,425.95
05-05	8120610021	DINERS CLUB INTERNATIONAL	03/26/88	MEMBER DISTRICT TRANS RENTAL CAR IN THE DISTRICT	34.00
05-05	8120610022	Do	03/26/88	MEMBER DISTRICT TRAVEL RELATED EXPENSES GASOLINE FOR RENTAL CAR	5.26
05-05	8120610019	Do	03/28/88 04/03/88	STAFF TRAVEL NW-DTW-DCA R/T PAUL FRICK	286.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BOB CARR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-05	8120610020	Do	04/06/88-04/08/88	STAFF TRAVEL PI-LAN-DCA-R/T CAROL CONN	300.00
05-05	8120610014	Do	04/16/88-04/19/88	MEMBER TRAVEL NW&PI DC-LANSING, MI R/T	274.00
05-05	8120610023	Do	04/17/88	MEMBER DISTRICT TRAVEL RELATED EXPENSES GASOLINE FOR RENTAL CAR	5.00
05-05	8120610017	FEDERAL EXPRESS CORP	04/01/88	COURIER SERVICE	60.75
05-05	8120610018	Do	04/01/88	COURIER SERVICE	16.00
05-05	8120610010	GENERAL SERVICES ADMIN	03/01/88-03/31/88	DISTRICT TELEPHONE FTS PON OFFICE	53.40
05-05	8120610027	Do	03/01/88-03/31/88	DISTRICT TELEPHONE FTS ELN OFFICE	255.28
05-05	8120610024	MICHIGAN BELL TELEPHONE CO	03/25/88 04/24/88	DIST TELEPHONE SERVICE ELN OFFICE	157 39
05-05	8120610025	Do	03/25/88-04/24/88	DIST TELEPHONE TOLLS ELN OFFICE	2.28
05-05	8120610007	MICHIGAN PRESS READING SERVICE	03/29/88	NEWSPAPER CLIPPING SERVICE	96.55
05-05	8120610005	MOTOROLA CELLULAR SERVICES, INC.	03/01/88-03/31/88	MONTHLY SERVICE - DC MOBILE PHONE	64.13
05-05	8120610006	Do	04/01/88-04/30/88	MONTHLY SERVICE	48.93
05-05	8120610011	OFFICE OF TELEPHONE SERVICES	02/01/88-02/29/88	DC TELEPHONE SERVICE ARTS CAUCUS	52 36
05-05	8120610001	PR NEWSWIRE	03/21/88	USAGE CHARGE - NEWS RELEASE	50.00
05-05	8120610008	STORY OLDSMOBILE	03/18/88-03/21/88	MEMBER DISTRICT TRANS RENTAL CAR	45.00
05-12	8126540018	AT&T INFORMATION SYSTEMS	03/12/88-04/11/88	DISTRICT TELEPHONE EQUIP - PON OFFICE	162.74
05-12	8126540019	Do	03/12/88-04/11/88	DC TELEPHONE EQUIPMENT - ARTS CAUCUS	55.73
05-12	8126540015	PAUL FRICK	04/12/88-04/21/88	STAFF DISTRICT TRANSPORTATION - MILEAGE WHILE ON OFFICIAL BUSINESS - 732 MILES @ 20¢ PER MILE	146.40
05-12	8126540016	MICHIGAN BELL TELEPHONE CO	04/10/88-05/09/88	DISTRICT TELEPHONE SERVICE - PON OFFICE	141.47
05-12	8126540017	Do	04/10/88-05/09/88	DISTRICT TELEPHONE TOLLS - PON OFFICE	.60
05-23	8141570007	COFFEE-MAN, INC	05/03/88	COFFEE FOR CONSTITUENTS	34.00
05-23	8141570004	DAVID R RAMAGE	04/22/88	PRINTING EXPENSE - CONST OFF HRS CDS	845.00
05-23	8141570002	ELBINGER STUDIOS	04/22/88	PHOTOGRAPHIC EXPENSES FOR NEWSLETTER & NEWS RELEASES	234.00
05-23	8141570005	FEDERAL EXPRESS CORP	03/30/88	COURIER SERVICE	14.00
05-23	8141570006	Do	04/08/88-04/11/88	COURIER SERVICE	19.50
05-23	8141570003	MI PRESS READING SERVICE	03/26/88-04/26/88	NEWSPAPER CLIPPING SERVICE	85.70
05-23	8141570001	PRO-TECH COMP PAPER & FILM	04/20/88	COMPUTER SUPPLIES - LASER ULTRA PAPER	26.67
05-23	8141570008	STORY OLDSMOBILE	04/14/88-04/18/88	MEMBER DISTRICT TRANSPORTATION - RENTAL CAR	60.00
05-24	8141310018	AT&T INFORMATION SYSTEMS	03/26/88-04/25/88	DISTRICT TELEPHONE EQUIP PON OFFICE	28.71
05-24	8141310020	CELLULAR ONE	04/24/88-05/23/88	MONTHLY SERVICE	61.38
05-24	8141310011	DINERS CLUB INTERNATIONAL	04/30/88-05/01/88	MEMBER TRAVEL, NW, WASH-DETROIT-WASH	286.00
05-24	8141310012	Do	04/30/88-05/01/88	MEMBER DISTRICT TRANSPORTATION--RENTAL CAR	70.72
05-24	8141310013	Do	05/01/88	MEMBER DISTRICT TRAVEL RELATED EXPENSES, GAS FOR RENTAL CAR	6.04
05-24	8141310014	Do	05/02/88	STAFF TRAVEL PI--LAN--DCA ONE WAY, CAROL CONN	150.00
05-24	8141310015	Do	05/04/88	STAFF TRAVEL PI-DCA ONE WAY CAROL CONN	150.00
05-24	8141310016	MICHIGAN BELL TELEPHONE CO	04/25/88-05/24/88	DISTRICT TELEPHONE SERVICE ELN OFFICE	150 87
05-24	8141310017	Do	04/25/88-05/24/88	DISTRICT TELEPHONE TOLLS ELN OFFICE	.42
05-24	8141310030	U S TREASURY	03/01/88-03/31/88	DC TELEPHONE SERVICE ARTS CAUCUS	61.40
05-27	8147890105	CENTER ENTERPRISES	05/01/88-05/30/88	RENT 91 N.SAGINAW ST.,#104 PONTIAC, MI 48058	750.00
05-27	8147890106	DI CARLI ENTERPRISES	05/01/88-05/30/88	RENT: 2848 E. GRAND RIVER E. LANSING, MI	2,028.12
05-31	8152900266	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		2,201.54
05-31	8152920098	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88-05/31/88		9.75
05-31	8152930471	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		185 37
05-31	8152930472	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		44.24

05-31	8153470012	*(STATIONERY ALLOWANCE CHARGED)*	05/31/88	1987 EXPENDITURE	5.00
05-31	8153600009	Do	05/01/88-05/31/88		1,041.48
06-10	8160620005	AT&T INFORMATION SYSTEMS	04/12/88-05/11/88	DC TELEPHONE EQUIPMENT ARTS CAUCUS	55.73
06-10	8160620007	Do	04/12/88-05/11/88	DISTRICT TELEPHONE EQUIP PON OFFICE	162.74
06-10	8160620006	Do	05/08/88-06/07/88	DISTRICT TELEPHONE EQUIPMENT ELN OFFICE	158.45
06-10	8160620011	BENCHMARK SYSTEMS	05/17/88	LASER CARTRIDGE REFILLS	611.00
06-10	8160620014	CAROL B CONN	04/14/88-04/27/88	STAFF DISTRICT TRANS MILEAGE WHILE ON OFFICIAL BUSINESS 340 MI AT .20¢/MI	68.00
06-10	8160620016	DAVID R RAMAGE	05/13/88-05/19/88	PRINTING NEWSLETTERS AND LABELS	1,245.55
06-10	8160620017	Do	05/16/88	PRINTING NEWSLETTERS AND LABELS	645.10
06-10	8160620020	DINERS CLUB INTERNATIONAL	05/19/88	MEMBER DISTRICT TRAVEL RELATED EXPENSE IN DETROIT LODGING WHILE ON OFFICIAL BUSINESS	110.00
06-10	8160620021	Do	05/19/88-05/20/88	MEMBER TRAVEL PI&NW-DCA-LAN-DTW-DCA R/T	338.00
06-10	8160620018	Do	05/21/88	MEMBER DISTRICT TRAVEL RELATED EXPENSE GASOLINE FOR RENTAL CAR	10.13
06-10	8160620022	Do	05/21/88-05/24/88	MEMBER TRAVEL NW&PI DCA-LAN-DCA R/T	338.00
06-10	8160620019	Do	05/22/88	MEMBER DISTRICT TRAVEL RELATED EXPENSE GASOLINE FOR RENTAL CAR	7.26
06-10	8160620013	Do	05/23/88	STAFF TRAVEL JEFF ELLER NW-LANSING, MI-DC ONE WAY	200.00
06-10	8160620001	GENERAL SERVICES ADMIN	04/01/88-04/30/88	DISTRICT TELEPHONE FTS ELN OFFICE	255.28
06-10	8160620002	Do	04/01/88-04/30/88	DISTRICT TELEPHONE FTS PON OFFICE	53.40
06-10	8160620010	HOUSE INFORMATION SYSTEMS	04/28/88	COMPUTER USAGE AND PERSONAL SUPPORT	30.00
06-10	8160620012	MCI - COMMERCIAL SERVICE	04/12/88	DISTRICT TELEPHONE TOLLS ELN OFFICE	15.35
06-10	8160620003	MICHIGAN BELL TELEPHONE CO	05/10/88-06/09/88	DISTRICT TELEPHONE SERVICE PON OFFICE	162.16
06-10	8160620004	Do	05/10/88-06/09/88	DISTRICT TELEPHONE TOLLS PON OFFICE	10.66
06-10	8160620009	MOTOROLA CELLULAR SERVICES, INC	04/21/88-06/08/88	MONTHLY SERVICE CHG - DISTRICT MOBILE PHONE	63.25
06-10	8160620008	Do	05/01/88-05/31/88	MONTHLY SERVICE CHG - DC MOBILE PHONE	74.16
06-10	8160620015	THE OAKLAND PRESS	05/23/88-05/23/89	SUBSCRIPTION 1 YR	145.44
06-16	8167500001	CELLULAR ONE	05/24/88-06/23/88	MONTHLY TEL SERVICE - DISTRICT OFFICE	17.48
06-16	8167500004	DAVID R RAMAGE	05/31/88	PRINTING	196.50
06-16	8167500002	FEDERAL EXPRESS CORP	05/18/88	COURIER SERVICE	9.75
06-16	8167500003	Do	05/24/88	COURIER SERVICE	9.75
06-16	8167500005	PAUL FRICK	05/17/88-05/19/88	STAFF DISTRICT TRANS - MILEAGE WHILE ON OFFICIAL BUISNESS - 419 MILES @ 20¢ PER MILE	83.80
06-16	8167500006	MICHIGAN BELL TELEPHONE CO	05/25/88-06/24/88	DISTRICT TELEPHONE SERVICE - ELN OFFICE	155.50
06-16	8167500007	Do	05/25/88-06/24/88	DISTRICT TELEPHONE TOLLS - ELN OFFICE	1.49
06-16	8167500009	MICHIGAN PRESS READING SERVICE	04/26/88-05/26/88	NEWSPAPER CLIPPING SERVICE	78.00
06-16	8167500008	U S TREASURY	04/01/88-04/30/88	DC TELEPHONE SERVICE - ARTS CAUCUS	52.02
06-20	8146730031	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	129.55
06-21	8168400021	DINERS CLUB INTERNATIONAL	03/17/88-03/20/88	MEMBER TRAVEL - UA & NW - DET/DC - REMAINING PORTION FROM COMMITTEE TRAVEL	140.00
06-21	8168400016	Do	05/29/88-05/31/88	MEMBER TRAVEL - NW - DC/DET, MI/DC	286.00
06-21	8168400020	Do	05/29/88-05/31/88	MEMBER DISTRICT TRANSPORTATION - RENTAL CAR	77.02
06-21	8168400017	Do	05/30/88	MEMBER DISTRICT TRAVEL RFLATED EXPENSE - GASOLINE FOR RENTAL CAR	11.40
06-21	8168400019	Do	05/30/88-05/31/88	MEMBER DISTRICT TRAVEL RELATED EXPENSE - LODGING WHILE ON OFFICIAL BUSINESS	50.06
06-21	8168400018	Do	05/31/88	MEMBER DISTRICT TRAVEL RELATED EXPENSES - GASOLINE FOR RENTAL CAR	5.50
06-28	8179890104	CENTER ENTERPRISES	06/01/88-06/30/88	RENT 91 N.SAGINAW ST.,#104 PONTIAC, MI 48058	750.00
06-28	8179890105	DI CARLI ENTERPRISES	06/01/88-06/30/88	RENT: 2848 E. GRAND RIVER E. LANSING, MI	2,028.12
06-30	8182640009	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		1,361.86
06-30	8182930472	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		215.92
06-30	8182930473	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		104.63
06-30	8183530014	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		2,204.54

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	113,519.48

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	34,979.86
TOTAL	**148,499.34**

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROD CHANDLER

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		AVERY, DWIGHT S	04/01/88-06/30/88	STAFF ASSISTANT	4,251.00
		BAKER, JOHN D, JR	04/01/88-06/30/88	CASEWORKER	4,752.00
		BOGAARD, JULIE	04/01/88-06/30/88	PERSONAL SECRETARY	6,501.00
		DAGHI, CHRISTOPHER GRANT	04/01/88-06/30/88	LEGISLATIVE COUNSEL	5,250.00
		DWORKIN, DAVID M	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	6,750.00
		GLIVA, GERALD FRANCIS	04/01/88-06/30/88	STAFF ASSISTANT	6,501.00
		HARRISON, ELIZABETH A	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	5,052.00
		JOHNSON, JEFFREY H	06/01/88-06/30/88	LBJ CONGRESSIONAL INTERN	1,020.00
		KING, DAMIAN T	04/01/88-06/30/88	LEGISLATIVE COUNSEL	6,765.00
		KUTLER, EDWARD	05/01/88-05/31/88	PART-TIME EMPLOYEE	122.69
		LASHAR, JAMES DAVID	04/01/88-04/30/88	PART-TIME EMPLOYEE	641.67
		LEWIS, BARBARA A	04/01/88-06/30/88	RECEPTIONIST	3,750.00
		MAY, ROBERTA	04/01/88-06/30/88	DISTRICT OFFICE MANAGER	7,800.00
		MCKENNEY, WILLIAM R	04/01/88-06/30/88	LEGISLATIVE DIRECTOR	11,502.00
		MISKE, CHRISTOPHER G	04/01/88-06/30/88	CASEWORKER	4,251.00
		NEWQUIST, REBECCA S	04/01/88-04/30/88	PART-TIME EMPLOYEE	1,024.53
		TUPPER, STEPHEN R	04/01/88-06/30/88	CHIEF OF STAFF	18,750.00
		WITTER, STEPHEN J	04/01/88-06/30/88	PRESS SECRETARY	8,550.00

EXPENSES

04-06	8089620026	ROD CHANDLER	03/17/88-03/21/88	AIRFARE FROM DC TO SEATTLE TO DC	308.00
04-06	8089620022	ROBERTA MAY	02/18/88-02/23/88	LODGING FOR DISTRICT STAFF IN DC	364.80
04-06	8089620024	Do	02/19/88	TAXI IN DC FROM AIRPORT TO HOTEL TO AIRPORT	19.00
04-06	8089620025	Do	02/19/88-02/22/88	PHONE CALLS FROM HOTEL IN DC	3.30
04-06	8089620023	Do	02/19/88-02/23/88	MEALS FOR MAY IN DC	87.52
04-06	8091700012	Do	02/01/88-02/21/88	IN DISTRICT MILEAGE ON POV BY STAFF MAY (256 MI @ .205/MI) (PARKING)	54.48
04-06	8091700014	Do	02/08/88-02/25/88	OUT DISTRICT MILEAGE ON POV BY STAFF MAY (151 MI @ .205/MI) (PARKING)	38.46
04-06	8091700013	Do	02/10/88	MEAL ASSOCIATED W/MEETING IN THE DISTRICT W/COMMUNITY LEADERS	5.25
04-06	8091700015	Do	02/12/88	FILM PURCHASE & PROCESSING FOR NEWSLETTER	13.82
04-06	8091700016	Do	03/01/88	OFFICE SUPPLIES	6.46
04-08	8096400014	DOLLAR RENT A CAR	03/17/88-03/21/88	AUTO RENTAL IN THE DISTRICT BY THE MEMBER	153.90
04-08	8096400012	GENERAL SERVICES ADMIN	02/01/88-02/29/88	FTS SERVICE FOR THE FEDERAL WAY OFFICE	252.36
04-08	8096400013	Do	02/01/88-02/29/88	FTS SERVICE FOR THE BELLEVUE OFFICE	237.84
04-08	8096400011	GSA - KANSAS CITY - REGION SIX	03/20/88	SUPPLIES FOR THE BELLEVUE OFFICE	64.87
04-18	8106540022	AUTOMATED OFFICE PRODUCTS, INC	03/30/88	RECHARGE LASER PRINTER TONER CARTRIDGE	56.50
04-18	8106540023	CONTEL OF THE NORTHWEST	02/16/88-03/15/88	TELEPHONE EQUIPMENT CHARGE FOR THE BELLEVUE OFFICE	506.58
04-18	8106540019	DAMIAN T KING	03/28/88	OFFICE SUPPLIES - ROLODEX	16.56
04-18	8106540021	STEPHEN R TUPPER	03/27/88-03/30/88	LODGING IN THE DISTRICT	108.39
04-18	8106540020	Do	03/27/88-03/31/88	AIR FARE FOR STAFF TUPPER FROM DC TO SEATTLE TO DC	434.00
04-22	8110400011	ALLEN'S PRESS CLIPPING BUREAU	03/01/88-03/31/88	NEWSPAPER CLIPPING SERVICE	85.00
04-22	8110400013	CHRISTOPHER G MISKE	01/05/88-01/30/88	IN DISTRICT MILEAGE ON POV BY STAFF MISKE - 382 MILES @ 20.5¢ PER MILE PLUS FERRY FARE	80.46
04-22	8110400014	Do	03/03/88	OFFICE SUPPLIES - KEY & BATTERIES	4.11
04-22	8110400012	THOMAS J LANKFORD	03/11/88-03/11/88	PRINTING OF CONSTITUENT COMMUNICATIONS	5,654.70

04-25	8112540026	DWIGHT S AVERY	02/19/88-02/20/88	LODGING FOR DISTRICT STAFF IN DC	71.40
04-25	8112540027	Do	02/19/88-02/20/88	TAXI TO AND FROM NATIONAL AIRPORT	20.00
04-25	8112540028	Do	02/19/88-02/20/88	MEALS IN DC FOR DISTRICT STAFF	36.00
04-25	8112540020	Do	03/19/88-03/25/88	IN DISTRICT MILEAGE ON POV - 136 MILES @ 20.5¢ PER MILE	27.88
04-25	8112540016	JOHN D BAKER	03/08/88-03/20/88	IN DISTRICT MILEAGE ON POV - 96 MILES @ 20.5¢ PER MILE	19.68
04-25	8112540017	Do	03/22/88-03/31/88	OUT DISTRICT MILEAGE ON POV - 80 MILES @ 20.5¢ PER MILE PLUS PARKING	25.40
04-25	8112540011	DAVID M DWORKIN	04/01/88	CAB FROM DC TO NATIONAL	12 80
04-25	8112540007	Do	04/01/88-04/07/88	AIRFARE FROM DC TO SEATTLE TO DC	308.00
04-25	8112540008	Do	04/01/88-04/07/88	LODGING IN THE DISTRICT	218.00
04-25	8112540010	Do	04/01/88-04/07/88	MEALS FOR STAFF DWORKIN IN THE DISTRICT	77.96
04-25	8112540009	Do	04/04/88-04/06/88	GAS FOR RENTAL CAR IN THE DISTRICT - PARKING IN THE DISTRICT	21.16
04-25	8112540018	ROBERTA MAY	03/03/88-03/30/88	IN DISTRICT MILEAGE ON POV - 290 MILES @ 20.5¢ PER MILE	59.45
04-25	8112540019	Do	03/10/88-03/31/88	OUT DISTRICT MILEAGE ON POV - 169 MILES @ 20.5¢ PER MILE PLUS PARKING	49.89
04-25	8112540022	CHRISTOPHER G MISKE	02/18/88-02/19/88	MEALS FOR DISTRICT STAFF IN DC	86.26
04-25	8112540023	Do	02/18/88-02/20/88	TRANSPORTATION IN DC FOR DISTRICT STAFF	12.50
04-25	8112540024	Do	02/18/88-02/20/88	MILEAGE ON POV IN THE DISTRICT - HOME TO AIRPORT FOR TRIP TO DC (40 MILES @ 20.5¢ PER MILE)	8.20
04-25	8112540021	Do	02/18/88-02/21/88	LODGING FOR DISTRICT STAFF IN DC	214 20
04-25	8112540025	Do	02/19/88-02/20/88	PHONE CALLS IN DC - HOTEL	1.95
04-25	8112540015	STEPHEN J WITTER	04/02/88-04/10/88	AIR FARE FOR STAFF WITTER FROM DC TO SEATTLE TO DC	371.00
04-25	8112540013	Do	04/05/88-04/08/88	GAS FOR RENTAL CAR IN THE DISTRICT	12.83
04-25	8112540014	Do	04/06/88-04/08/88	MEALS FOR DC STAFF IN THE DISTRICT	20.83
04-25	8112540012	Do	04/07/88	PARKING IN THE DISTRICT	8.00
04-27	8113310001	DOLLAR RENT A CAR	03/27/88-03/30/88	AUTO RENTAL BY STAFF TUPPER IN THE DISTRICT	136.07
04-27	8113310002	Do	04/01/88-04/07/88	AUTO RENTAL BY STAFF DWORKIN IN THE DISTRICT	140.00
04-27	8113310003	GENERAL SERVICES ADMIN	03/01/88-03/31/88	FTS CHARGE FOR THE FEDERAL WAY OFFICE	258.33
04-27	8113310004	Do	03/01/88-03/31/88	FTS CHARGE FOR THE BELLEVUE OFFICE	215.91
04-28	8118890092	COOPER VISION CILCO	04/01/88-04/30/88	RENT: 3326 160TH AVE SE BELLEVUE, WA	2,272.00
04-28	8118890091	STEAD VOGEL & MOTLAND	04/01/88-04/30/88	RENT 1025 S.320TH ST FEDERAL WAY, WA 98003	425.00
04-29	8118500032	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	43.98
04-30	8119930588	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		159.45
04-30	8119930589	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		77.27
04-30	8120900541	*(EQUIPMENT ALLOWANCE)*	03/03/88-03/31/88		(57.17)
04-30	8120900542	Do	04/01/88-04/30/88		2,664 12
04 30	8123580030	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		302.93
05-05	8119660016	AT&T INFORMATION SYSTEMS	03/06/88-04/05/88	MERLIN SYSTEMS	320.31
05-10	8128470016	CALI COMMUNICATIONS, INC	02/29/88	PRINTING OF CONSTITUENT COMMUNICATIONS	5,035.00
05-10	8128470011	ROD CHANDLER	04/14/88	AIRFARE FROM DC TO SEATTLE	217.00
05-10	8128470013	Do	04/23/88	GAS FOR RENTAL CAR IN THE DISTRICT	13.00
05-10	8128470005	Do	04/26/88	AIRFARE FROM SEATTLE TO D.C.	154.00
05-10	8128470012	CONGRESSIONAL QUARTERLY INC	04/07/88	COPYRIGHT FEE TO REPRINT AN ARTICLE FOR CONSTITUENT COMMUNICATIONS	25.00
05-10	8128470014	DOLLAR RENT A CAR	04/03/88-04/10/88	AUTO RENTAL BY STAFF WITTER IN THE DISTRICT	150.00
05-10	8128470015	Do	04/14/88-04/17/88	AUTO RENTAL BY THE MEMBER IN THE DISTRICT	102.00
05-10	8128470001	DAMIAN T KING	03/11/88	MILEAGE & PARKING OUT DISTRICT ON POV 14 MI AT 20.5¢/MI, PARKING	9.62
05-10	8128470002	Do	03/11/88	TAXI IN SEATTLE	2.60
05-10	8128470003	Do	03/14/88-03/15/88	IN DISTRICT MILEAGE ON POV BY STAFF KING 41 MI AT .20.5¢/MI	8.40
05-10	8128470004	Do	03/16/88	MILEAGE IN POV FROM SEATTLE TO DC 2780 MI AT 18¢/Mi	500.40
05-10	8128470006	LAKE WASHINGTON SCHOOL DISTRICT	02/13/88	RENTAL OF SCHOOL FOR TOWN MEETING	64.50
05-10	8128470010	BARBARA A LEWIS	03/18/88	AIRFARE FOR STAFF LEWIS FROM SEATTLE TO DC	200.00
05-10	8128470007	PACIFIC NORTHWEST BELL	03/07/88-04/07/88	TELEPHONE SERVICE FOR THE FEDERAL WAY OFFICE	120.81
05-10	8128470008	Do	03/07/88-04/07/88	AT&T COMMUNICATIONS (FEDERAL WAY OFFICE)	1.20
05-10	8128470009	STEPHEN R TUPPER	04/24/88-04/28/88	AIRFARE FOR STAFF TUPPER FROM DC TO SEATTLE TO DC	447.00
05-10	8128470017	STEPHEN J WITTER	04/28/88	MILEAGE IN POV IN DC FROM CAPITOL HILL TO RIVERDALE, MD FOR NOAA CHARTS 18 MI AT 20.5¢/MI	3.69
05-16	8128640003	POSTMASTER	04/08/88	ONE HUNDRED 3¢ STAMPS	3.00
05-25	8145210009	ALLEN'S PRESS CLIPPING BUREAU	04/01/88-04/30/88	PRESS CLIPPING SERVICE	85.00
05-25	8145210002	CHRISTOPHER DACHI	05/04/88-05/09/88	LODGING IN THE DISTRICT	216.78
05-25	8145210003	Do	05/04/88-05/09/88	TRANSPORTATION IN DISTRICT (GAS-CAB-PARKING)	32.75

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROD CHANDLER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-25	8145210001	Do	05/04/88-05/10/88	AIRFARE FROM DC TO SEATTLE TO DC	308.00
05-25	8145210004	Do	05/05/88-05/10/88	MEALS IN THE DISTRICT	17.04
05-25	8145210010	CONTINENTAL TELEPHONE OF CALIFORNIA	03/15/88-04/15/88	TELEPHONE EQUIPMENT FOR THE BELLEVUE OFFICE	506.58
05-25	8145210020	DOLLAR RENT A CAR	04/22/87-04/27/88	AUTO RENTAL BY THE MEMBER AND STAFF TUPPER IN THE DISTRICT	234.00
05-25	8145210015	Do	04/24/88-04/28/88	AUTO RENTAL BY STAFF HARRISON AND STAFF TUPPER IN THE DISTRICT	143.44
05-25	8145210016	Do	05/04/88-05/10/88	AUTO RENTAL BY STAFF DACHI IN THE DISTRICT	168.50
05-25	8145210013	ELIZABETH HARRISON	04/24/88 04/26/88	LONG DISTANCE CALLS	12.24
05-25	8145210011	Do	04/24/88-04/28/88	AIRFARE FROM DC TO SEATTLE TO DC	465.00
05-25	8145210012	Do	04/24/88-04/28/88	LODGING IN THE DISTRICT	144.52
05-25	8145210014	Do	04/26/88-04/28/88	MEALS IN THE DISTRICT	48.75
05-25	8145210019	GENERAL SERVICES ADMIN	04/01/88-04/30/88	TELEPHONE FTS CHARGE FOR THE FEDERAL WAY OFFICE	253.36
05-25	8145210026	Do	04/01/88-04/30/88	TELEPHONE FTS CHARGE FOR THE BELLEVUE OFFICE	240.65
05-25	8145210017	GSA - KANSAS CITY - REGION SIX	04/30/88	SUPPLIES FOR THE BELLEVUE DISTRICT OFFICE	32.13
05-25	8145210005	NEW YORK TIMES	04/28/88-07/27/88	SUBSCRIPTION	39.00
05-25	8145210008	NEWSWEEK	06/07/88-06/07/89	SUBSCRIPTION	21.85
05-25	8145210006	PACIFIC NORTHWEST BELL	04/07/88-05/07/88	TELEPHONE LINES TO THE FEDERAL WAY OFFICE	119.57
05-25	8145210007	Do	04/07/88-05/07/88	LONG DISTANCE CHARGE FOR FEDERAL WAY OFFICE	1.80
05-25	8145300008	STEPHEN R TUPPER	04/24/88	FILM FOR CONSTITUENT COMMUNICATIONS	3.23
05-25	8145300009	Do	04/24/88 04/27/88	LODGING IN THE DISTRICT	108.39
05-25	8145300006	Do	04/26/88	PARKING IN THE DISTRICT	8.00
05-25	8145300007	Do	04/26/88-04/27/88	GAS FOR RENTAL CAR	16.20
05-26	8146220019	THOMAS J LANKFORD	04/11/88	PRINTING OF CONSTITUENT COMMUNICATIONS	261.50
05-26	8146220020	Do	04/15/88	PRINTING OF CONSTITUENT COMMUNICATIONS	46.45
05-27	8147610016	AT&T INFORMATION SYSTEMS	04/06/88-05/05/88	MERLIN SYSTEMS	320.31
05-27	8147890108	COOPER VISION CILCO	05/01/88-05/30/88	RENT: 3326 160TH AVE SE BELLEVUE, WA.	2,272.00
05-27	8147890107	STEAD VOGEL & MOTLAND	05/01/88-05/30/88	RENT 1025 S.320TH ST FEDERAL WAY, WA 98003	425.00
05-31	8152900326	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		2,642.08
05-31	8152920129	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88-05/31/88		16.25
05-31	8152930585	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		148.29
05-31	8152930586	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		165.88
05-31	8153600030	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		606.66
06-16	8167500016	ALLEN'S PRESS CLIPPING BUREAU	05/01/88-05/31/88	PRESS CLIPPING SERVICE	85.00
06-16	8167500013	AUTOMATED OFFICE PRODUCTS, INC.	05/03/88	RECHARGE LASER PRINTER TONER CARTRIDGE	60.50
06-16	8167500014	Do	05/16/88	RECHARGE LASER PRINTER TONER CARTRIDGE	56.50
06-16	8167500015	BELLEVUE PULBIC SCHOOLS	05/23/88	BUILDING USE PERMIT FOR MEMBER-SPONSORED SERVICE ACADEMY NIGHT	25.00
06-16	8167500024	ROD CHANDLER	05/14/88	GAS FOR RENTAL AUTO BY MEMBER IN THE DISTRICT	5.00
06-16	8167500018	Do	05/16/88	AIR FARE FROM SEATTLE TO DC FOR MEMBER	154.00
06-16	8167500019	Do	05/27/88-05/31/88	AIR FARE FROM DC TO SEATTLE TO DC FOR MEMBER	434.00
06-16	8167500023	Do	05/29/88	GAS FOR RENTAL AUTO BY MEMBER IN THE DISTRICT	14.00
06-16	8167500020	DOLLAR RENT A CAR	05/13/88-05/16/88	AUTO RENTAL BY MEMBER IN THE DISTRICT	135.50
06-16	8167500021	Do	05/26/88-05/31/88	AUTO RENTAL BY STAFF DWORKIN IN THE DISTRICT	155.00
06-16	8167500022	Do	05/27/88-05/31/88	AUTO RENTAL BY MEMBER IN THE DISTRICT	170.80
06-16	8167500017	DAVID M DWORKIN	05/26/88-05/31/88	AIRFARE FROM DC TO SEATTLE TO DC FOR STAFF	308.00
06-16	8167500012	HOUSE WEDNESDAY GROUP	05/06/88-05/08/88	WG EDUCATIONAL CONFERENCE	261.68

06-16	8167500011	BARBARA A LEWIS	05/18/88	COURIER FEE TO DELIVER WHITE HOUSE PAPERS	14.50
06-16	8167500025	ROSE CARLMAS	11/01/87–12/31/87	CLEANING THE FEDERAL WAY OFFICE	80.00
06-16	8167500010	Do	01/01/88–04/30/88	CLEANING FOR THE FEDERAL WAY OFFICE	160.00
06-20	8146730032	HOUSE RECORDING STUDIO	04/01/88–04/30/88	OFFICIAL RECORDING SERVICES	8.50
06-20	8167540009	JOHN D BAKER	04/22/88	OUT OF DISTRICT MILEAGE ON POV BY STAFF BAKER - 30 MILES @ 20.5¢ PER MILE PARKING	10.15
06-20	8167540008	Do	04/24/88	IN DISTRICT MILEAGE ON POV BY STAFF BAKER - 36 MILES @ 20.5¢ PER MILE	7.38
06-20	8167540005	ROBERTA MAY	04/04/88–04/25/88	IN-DISTRICT MILEAGE & PARKING ON POV BY STAFF MAY - 376 MILES @ 20.5¢ PER MILE	78.08
06-20	8167540028	Do	04/05/88–04/15/88	OUT-OF-DISTRICT MILEAGE & PARKING ON POV BY STAFF MAY - 104 MILES @ 20.5¢ PER MILE	32.72
06-22	8168490018	JULIE BOGAARD	05/13/88–06/02/88	METRO FARE FOR OFFICIAL TRAVEL IN DC	4.80
06-22	8168490014	CONGRESSIONAL QUARTERLY INC	08/08/88–08/07/89	SUBSCRIPTION TO CONGRESSIONAL QUARTERLY FOR THE D.C. OFFICE	966.00
06-22	8168490017	FEDERAL EXPRESS CORP	05/19/88	EXPRESS MAIL SERVICE	16.00
06-22	8168490016	THOMAS J LANKFORD	05/02/88–05/10/88	PRINTING OF CONSTITUENT COMMUNICATIONS - BIOGRAPHY, MEETING CARD, NEWSLETTER	4,806.90
06-22	8168490015	Do	05/20/88–05/25/88	PRINTING OF CONSTITUENT COMMUNICATIONS	305.30
06-28	8168280025	POSTMASTER	05/26/88	ONE ROLL OF 100 FIRST CLASS STAMPS	25.00
06-28	8176740014	AT&T INFORMATION SYSTEMS	05/06/88–06/05/88	MERLIN SYSTEMS	320.31
06-28	8179890107	COOPER VISION CILCO	06/01/88–06/30/88	RENT: 3326 160TH AVE SE BELLEVUE, WA	2,272.00
06-28	8179890106	STEAD VOGEL & MOTLAND	06/01/88–06/30/88	RENT 1025 S.320TH ST FEDERAL WAY, WA 98003	425.00
06-30	8182640030	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88–06/30/88		854.46
06-30	8182930586	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88–05/31/88		115.15
06-30	8182930587	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88–05/31/88		124.93
06-30	8183530015	*(EQUIPMENT ALLOWANCE)*	06/01/88–06/30/88		2,659.48

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,020.00
MEMBERS CLERK HIRE	102,213.89

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	49,538.01
TOTAL	**152,771.90**

OFFICE OF THE HON. JIM CHAPMAN

SALARIES

ANDERSON, SARA E	05/01/88–06/30/88	COMMUNICATIONS DIRECTOR/PRESS SECRETARY	4,500.00
BASS, LESLIE SUZANNE	04/01/88–06/30/88	LEGISLATIVE ASSISTANT	4,625.01
CAMPBELL, JAMES R	04/01/88–06/30/88	DISTRICT ADMINISTRATOR	9,999.99
COUNCILL, DOROTHY F	04/01/88–06/30/88		10,996.02
GINN, EYDIE M	06/01/88–06/30/88	LBJ CONGRESSIONAL INTERN	1,020.00
GRAVES, DANITA	04/01/88–06/30/88		2,375.01
KAY, LETA	04/01/88–06/30/88	SPECIAL ASSISTANT	7,166.67
LAWRENCE, MARY ELLEN	04/01/88–06/30/88	PERSONAL SECRETARY	5,441.67
MARTIN, EUNICE M	04/01/88–06/30/88	PART-TIME EMPLOYEE	1,749.99
MCCAIN, ROBERT	04/01/88–06/30/88	SPECIAL ASSISTANT	5,000.01
MCCLENDON, TEDDIE	04/01/88–06/30/88	SPECIAL ASSISTANT	3,624.99
MOORE, WILLIAM K	04/01/88–06/30/88	ADMINISTRATIVE ASSISTANT	14,416.67
POSKEY, DELORES ANNE	04/01/88–06/30/88	SECRETARY	5,541.67
ROOKS, NANCY J	04/01/88–06/30/88		6,999.99
SMITH, ROXANNE D	04/01/88–06/30/88	SPECIAL ASSISTANT	4,458.33
SNOW, JOAN J	04/01/88–06/30/88	SPECIAL ASSISTANT	3,791.67
TAYLOR, RICHARD	04/01/88–06/30/88	LEGISLATIVE ASSISTANT	4,875.01
TROUTMAN, KAREN	04/01/88–04/30/88	LEGISLATIVE ASSISTANT	1,875.00
Do	05/01/88–06/30/88	SENIOR LEGISLATIVE ASSISTANT	4,083.34

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM CHAPMAN—Con.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-06	8089620027	AT&T INFORMATION SYSTEMS	02/10/88-03/09/88	TELEPHONE EQUIPMENT FOR PARIS DISTRICT OFFICE	54.75
04-06	8089620028	GENERAL SERVICES ADMIN	02/01/88-02/29/88	FTS SERVICE IN SULPHUR SPRINGS DISTRICT OFFICE	78.45
04-06	8089620029	M E SWING CO., INC	03/15/88	REFRESHMENTS FOR VISITING CONSTITUENTS	28.80
04-07	8095620013	SOUTHWESTERN BELL	02/09/88-03/08/88	TELEPHONE SERVICE IN THE PARIS DISTRICT OFFICE	154.05
04-08	8096400015	GTE SOUTHWEST INC	03/22/88-04/22/88	TELEPHONE SERVICE FOR SULPHUR SPRINGS DISTRICT OFFICE	371.35
04-08	8096400016	Do	03/22/88-04/22/88	AT&T COMMUNICATIONS FOR SULPHUR SPRINGS DISTRICT OFFICE	123.77
04-08	8096400017	Do	03/22/88-04/22/88	TELEPHONE NETWORK SERVICE	3.65
04-08	8096400018	Do	03/22/88-04/22/88	INTERNATIONAL TELECHARGE SERVICE	16.13
04-08	8096400019	ROBERT MCCAIN	02/01/88-02/29/88	IN-DISTRICT TRAVEL FOR FEBRUARY. 2,900 MILES @ 20.5¢ PER MILE	594.50
04-08	8096400022	KAREN TROUTMAN	03/10/88-03/12/88	ACCOMMODATIONS AT BEST WESTERN TRAIL DUST INN IN SULPHUR SPRINGS	59.40
04-08	8096400021	Do	03/10/88-03/14/88	AMERICAN AIRLINES FROM WASHINGTON NATIONAL TO DALLAS-FORT WORTH AND RETURN	318.00
04-08	8096400024	Do	03/11/88-03/13/88	MEALS WHILE ON TRAVEL STATUS	29.07
04-08	8096400023	Do	03/13/88-03/14/88	ACCOMMODATIONS AT BEST WESTERN TRAIL DUST INN IN SULPHUR SPRINGS	29.70
04-08	8096400020	XEROX CORPORATION	02/29/88	FACTORY INSTALLED SUPPLIES PACKED WITH NEW XEROX MACHINE WHEN DELIVERED	75.84
04-18	8098310008	GENERAL TELEPHONE CO OF THE SOUTHWEST	03/25/88-04/25/88	AT&T COMMUNICATIONS IN THE NEW BOSTON DISTRICT OFFICE	10.71
04-18	8098310031	Do	03/25/88-04/25/88	TELEPHONE SERVICE IN THE NEW BOSTON DISTRICT OFFICE	68.31
04-18	8106600011	JIM CHAPMAN	02/04/88	AMERICAN AIRLINES FROM WASHINGTON NATIONAL TO LONGVIEW, TX	467.00
04-18	8106600012	BRIAN R DETTER	02/04/88	AMERICAN AIRLINES FOR WASHINGTON NATIONAL TO LONGVIEW, TX	467.00
04-28	8117910307	GENERAL SERVICES ADMINISTRATION	10/01/87-12/31/87	RENT PARIS TX	(425.00)
04-28	8117910308	Do	01/01/88-03/31/88	RENT PARIS TX	(684.00)
04-28	8117910208	Do	04/01/88-06/30/88	RENT-TEXARKANA,TX	1,667.00
04-28	8117910245	Do	04/01/88-06/30/88	RENT- MARSHALL,TX	1,420.00
04-28	8117910252	Do	04/01/88-06/30/88	SULPHUR SPRINGS DISTRICT OFFICE	2,388.00
04-30	8119930142	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		159.48
04-30	8119930143	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		573.81
04-30	8120900174	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		2,642.55
04-30	8123580010	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		333.38
05-05	8119660017	AT&T INFORMATION SYSTEMS	03/06/88-04/05/88	MERLIN SYSTEMS	262.70
05-09	8125380021	Do	02/22/88-03/21/88	TELEPHONE EQUIPMENT IN THE MARSHALL DISTRICT OFFICE	104.20
05-09	8125380023	CABLE TV	03/01/88-03/31/88	CABLE TV SERVICE FOR SULPHUR SPRINGS DISTRICT OFFICE FOR MARCH	16.25
05-09	8125380022	Do	04/01/88-04/30/88	CABLE TV SERVICE FOR SULPHUR SPRINGS DISTRICT OFFICE FOR APRIL	16.25
05-09	8126210007	JAMES R CAMPBELL	02/18/88	OIL CHANGE FOR LEASED AUTOMOBILE	16.00
05-09	8126210014	Do	02/26/88	TAXICAB FARES FROM DC AIRPORT	5.00
05-09	8126210015	Do	02/29/88-04/04/88	TAXIS FOR TRAVEL IN DC	20.00
05-09	8126210012	Do	03/03/88	AMERICAN AIRLINES FROM WASHINGTON DULLES TO DALLAS FORT WORTH	333.00
05-09	8126210008	Do	03/03/88-03/28/88	GASOLINE FOR LEASED AUTOMOBILE FOR IN-DISTRICT TRAVEL	109.97
05-09	8126210013	Do	04/01/88-04/06/88	AMERICAN AIRLINES FROM DALLAS FORT WORTH TO WASHINGTON NATIONAL AND RETURN	298.00
05-09	8126210010	Do	04/06/88-04/07/88	LODGING AT RAMADA INN IN MARSHALL, TEXAS	52.46
05-09	8126210009	Do	04/07/88-04/09/88	GASOLINE FOR LEASED AUTOMOBILE FOR IN-DISTRICT TRAVEL	24.61
05-09	8126210011	Do	04/08/88-04/09/88	LODGING AT RAMADA INN IN MARSHALL, TEXAS	38.79
05-09	8126210017	JIM CHAPMAN	03/13/88	CARRIER TARIFF FOR CHANGE IN CLASS OF SERVICE	45.00
05-09	8126210016	Do	03/13/88-03/14/88	AMERICAN AIRLINES FROM WASHINGTON NATIONAL TO DALLAS FORT WORTH AND RETURN	428.00
05-09	8126210019	Do	03/20/88	CARRIER TARIFF FOR CHANGE IN CLASS OF SERVICE	45.00

05-09	8126210018	Do	03/20/88–03/21/88	AMERICAN AIRLINES FROM WASHINGTON NATIONAL TO LONGVIEW, TX DALLAS FORT WORTH TO WASHINGTON DULLES.	577.00
05-09	8126210020	Do	03/24/88–03/28/88	AMERICAN AIRLINES FROM WASHINGTON DULLES TO DALLAS FORT WORTH AND RETURN TO WASHINGTON DULLES.	726.00
05-09	8126210021	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/88–12/31/88	EESC MEMBERSHIP FOR 1988	600.00
05-09	8126210002	GENERAL TELEPHONE CO OF THE SOUTHWEST	04/25/88–05/25/88	TELEPHONE SERVICE IN THE NEW BOSTON DISTRICT OFFICE	68.96
05-09	8126210004	Do	04/25/88–05/25/88	AT&T COMMUNICATIONS IN THE NEW BOSTON DISTRICT OFFICE	14.52
05-09	8126210005	SOUTHWESTERN BELL	03/21/88–04/20/88	SOUTHWESTERN BELL TELEPHONE SERVICE IN MARSHALL DISTRICT OFFICE	305.24
05-09	8126210006	Do	03/21/88 04/20/88	AT&T COMMUNICATIONS FOR THE MARSHALL DISTRICT OFFICE	216.93
05-10	8125750015	AT&T INFORMATION SYSTEMS	03/10/88-04/09/88	TELEPHONE EQUIPMENT FOR PARIS DISTRICT OFFICE	54.75
05-10	8125750006	GENERAL SERVICES ADMIN	03/01/88–03/31/88	FTS SERVICE IN THE SULPHUR SPRINGS DISTRICT OFFICE	78.45
05-10	8125750013	GENERAL TELEPHONE CO OF THE SOUTHWEST	04/01/88–05/01/88	TELEPHONE SERVICE IN THE TEXARKANA DISTRICT OFFICE	14.50
05-10	8125750014	Do	04/01/88–05/01/88	AT&T COMMUNICATIONS IN THE TEXARKANA DISTRICT OFFICE	129.06
05-10	8125750007	LETA KAY	01/11/88–01/31/88	IN-DISTRICT TRAVEL FOR JANUARY: 655 MILES @ .205/MILE	134.27
05-10	8125750008	Do	02/01/88–02/29/88	IN-DISTRICT TRAVEL FOR FEBRUARY: 1,190 MILES @ .205/MI	243.95
05-10	8125750009	Do	02/15/88	REFILL FOR APPOINTMENT CALENDAR	16.22
05-10	8125750010	Do	02/20/88–02/28/88	OVERNIGHT ACCOMMODATIONS: BEST WESTERN TRAIL DUST INN AT SULPHUR SPRINGS, & SHERATON TEXARKANA @ TEX.	103.54
05-10	8125750011	Do	03/01/88–03/31/88	IN-DISTRICT TRAVEL FOR MARCH: 296 MILES @ .205/MI	60.68
05-10	8125750012	ROBERT MCCAIN	03/01/88–03/31/88	IN-DISTRICT TRAVEL FOR MARCH: 2,504 MILES @ .205/MILE	513.32
05-10	8125750018	SOUTHWESTERN BELL	03/09/88–04/08/88	TELEPHONE SERVICE IN THE PARIS DISTRICT OFFICE	253.31
05-10	8125750019	Do	03/09/88–04/08/88	AT&T COMMUNICATIONS SERVICE IN PARIS DISTRICT OFFICE	10.05
05-10	8125750017	TELEPHONE ASNWERING SERVICE	03/01/88–03/31/88	ANSWERING SERVICE FOR MARCH FOR MARSHALL DISTRICT OFFICE	25.00
05-10	8125750016	THE CITY NATIONAL BANK	04/01/88–04/30/88	APRIL LEASE PAYMENT ON TELEPHONE SYSTEM IN SULPHUR SPRINGS DISTRICT OFFICE	186.00
05-12	8130850011	JIM CHAPMAN	01/01/88–01/31/88	IN-DISTRICT TRAVEL FOR JANUARY PVT AUTO 400 MILES @ .205/MILE PVT PLANE, SINGLE ENGINE 1175 @ 47/MI.	634.25
05-12	8130850012	Do	02/01/88–02/29/88	IN-DISTRICT TRAVEL FOR FEBRUARY PVT AUTO 200 MI @ .205/MI PVT SINGLE ENGINE PLANE 905 MI @ 47/MI.	466.35
05-12	8130850013	Do	03/01/88–03/31/88	IN-DISTRICT TRAVEL FOR MARCH PVT SINGLE ENGINE PLANE 1465 MI @ 47¢/MI	688.55
05-19	8138780017	AT&T INFORMATION SYSTEMS	03/22/88–04/21/88	TELEPHONE EQUIPMENT IN THE MARSHALL DISTRICT OFFICE	104.20
05-19	8138780016	CABLE TV	05/01/88–05/31/88	CABLE TV SERVICE FOR SULPHUR SPRINGS DISTRICT OFFICE FOR MAY	16.25
05-19	8138780015	CLARKSVILLE TIMES	03/17/88-03/16/89	DISTRICT NEWSPAPER - 1 YR SUB	17.50
05-19	8138780013	GENERAL TELEPHONE CO OF THE SOUTHWEST	05/01/88–06/01/88	TELEPHONE SERVICE IN THE TEXARKANA DISTRICT OFFICE	14.50
05-19	8138780014	Do	05/01/88–06/01/88	AT&T COMMUNICATIONS IN THE TEXARKANA DISTRICT OFFICE	107.18
05-19	8138780008	GTE SOUTHWEST INC	04/22/88–05/22/88	TELEPHONE SERVICE FOR SULPHUR SPRINGS DISTRICT OFFICE	352.30
05-19	8138780009	Do	04/22/88–05/22/88	AT&T COMMUNICATIONS FOR SULPHUR SPRINGS DISTRICT OFFICE	157.82
05-19	8138780010	Do	04/22/88–05/22/88	INTERNATIONAL TELECHARGE SERVICE	11.69
05-19	8138780011	SOUTHWESTERN BELL	04/21/88–05/20/88	SOUTHWESTERN BELL TELEPHONE SERVICE IN MARSHALL DISTRICT OFFICE	306.61
05-19	8138780012	Do	04/21/88–05/20/88	AT&T COMMUNICATIONS SERVICE FOR THE MARSHALL DISTRICT OFFICE	224.19
05-20	8139760001	JAMES R CAMPBELL	03/12/88	LODGING AT HOTEL JEFFERSON IN JEFFERSON, TEXAS	49.50
05-20	8139760003	Do	03/28/88	LODGING AT SHERATON TEXARKANA IN TEXARKANA, TEXAS	35.00
05-20	8139760002	KAREN TROUTMAN	03/12/88	LODGING AT HOTEL JEFFERSON IN JEFFERSON, TEXAS	71.50
05-27	8147610017	AT&T INFORMATION SYSTEMS	04/06/88–05/05/88	MERLIN SYSTEMS	262.70
05-27	8147890109	PRICE LEASING COMPANY	05/01/88–05/30/88	LEASED AUTO	470.71
05-31	8152900089	*(EQUIPMENT ALLOWANCE)*	05/01/88–05/31/88		2,904.88
05-31	8152930140	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88–04/30/88		148.32
05-31	8152930141	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88–04/30/88		137.29
05-31	8153600010	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88–05/31/88		4,614.88
06-03	8153800009	AT&T INFORMATION SYSTEMS	04/10/88-05/09/88	TELEPHONE EQUIPMENT FOR PARIS DISTRICT OFFICE	54.75
06-03	8153800021	JAMES R CAMPBELL	04/06/88–04/26/88	GASOLINE FOR LEASED AUTOMOBILE	72.39
06-03	8153800024	Do	04/06/88–04/26/88	TAXI FARES FROM AIRPORT AND TO NATIONAL AIRPORT	11.00
06-03	8153800022	Do	04/20/88	OVERNIGHT ACCOMMODATIONS AT RAMADA INN, MARSHALL, TEXAS	45.62
06-03	8153800023	Do	04/20/88	DINNER AT EL CHICO IN MARSHALL WITH CONSTITUENT	20.08
06-03	8153800020	Do	04/25/88	OIL CHANGE FOR LEASED AUTOMOBILE	16.00
06-03	8153800019	JIM CHAPMAN	03/20/88	OVERNIGHT ACCOMMODATIONS AT THE RAMADA INN IN MARSHALL, TEXAS	38.08
06-03	8153800016	Do	04/09/88	AMERICAN AIRLINES FROM DALLAS FORT WORTH TO WASHINGTON DULLES	159.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM CHAPMAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-03	8153800017	Do	04/09/88	CARRIER TARIFF FOR CHANGE IN CLASS OF SERVICE	50.00
06-03	8153800018	Do	04/29/88-05/02/88	AMERINCAN AIRLINES FROM WASHINGTON DULLES TO DALLAS FORTH WORTH AND RETRUN TO WASHINGTON NATIONAL.	377.00
06-03	8153800002	CONGRESSIONAL QUARTERLY INC	08/22/88-08/22/89	1 YR SUB	715.00
06-03	8153800025	LETA KAY	04/01/88-04/30/88	IN-DISTRICT TRAVEL FOR APRIL; 1,020 MILES @ .205/MILES	209.10
06-03	8153800026	Do	04/13/88	OVERNIGHT ACCOMMODATIONS AT SPANISH TRACE INN IN ATHENS, TEXAS	58.05
06-03	8153800004	M.E. SWING COMPANY, INC	05/10/88	REFRESHMENTS FOR VISITING CONSTITUENTS	28.80
06-03	8153800008	TEDDIE MCLENDON	04/12/88	IN-DISTRICT TRAVEL FROM MARSHALL TO CARTHAGE AND RETURN 60 MILES	12.30
06-03	8153800011	WILLIAM K MOORE	04/29/88-04/30/88	FOOD AND LODGING AT BEST WESTERN TRAIL DUST INN IN SULPHUR SPRINGS	70 40
06-03	8153800010	Do	04/29/88-05/02/88	DELTA AIRLINES FROM WASHINGTON NATIONAL TO DALLAS FORT WORTH AND RETURN	436.00
06-03	8153800014	Do	04/29/88-05/02/88	GASOLINE FOR RENTAL CAR	22.00
06-03	8153800012	Do	05/01/88-05/02/88	FOOD AND LODGING AT SHERATON TEXARKANA FOR WKM	64.40
06-03	8153800013	Do	05/01/88-05/02/88	LODGING FOR MEMBER IN DISTRICT	45.10
06-03	8153800015	Do	05/02/88	TAXI FARE FROM AIRPORT	15.00
06-03	8153800006	SOUTHWESTERN BELL	04/09/88-05/08/88	TELEPHONE SERVICE IN THE PARIS DISTRICT OFFICE	171.13
06-03	8153800007	Do	04/09/88-05/08/88	AT&T COMMUNICATIONS SERVICE IN PARIS DISTRICT OFFICE	1.47
06-03	8153800003	THE CITY NATIONAL BANK	05/01/88-05/31/88	MAY LEASE PAYMENT ON TELEPHONE SYSTEM IN SULPHUR SPRINGS DISTRICT OFFICE	186.00
06-03	8153800005	WASHINGTON POST	02/16/88-02/15/89	52 ISSUES OF NATIONAL WEEKLY EDITION	39 00
06-06	8154880002	GENERAL SERVICES ADMIN	04/30/88	FTS SERVICES IN THE SULPHUR SPRINGS DISTRICT OFFICE	78.45
06-06	8154880001	TELEPHONE ASNWERING SERVICE	04/01/88-04/30/88	ANSWERING SERVICE FOR APRIL IN MARSHALL DISTRICT OFFICE	25.00
06-08	8155420021	GTE SOUTHWEST INC	05/22/88-06/22/88	TELEPHONE SERVICE FOR SULPHUR SPRINGS DISTRICT OFFICE	320.47
06-08	8155420022	Do	05/22/88-06/22/88	AT&T COMMUNICATIONS FOR SULPHUR SPRINGS DISTRICT OFFICE	185.63
06-08	8155420023	Do	05/22/88-06/22/88	INTERNATIONAL TELECHARGE SERVICE	19.21
06-10	8159470011	PHONES PLUS	03/30/88	REPAIR ON TELEPHONE IN THE SULPHUR SPRINGS DISTRICT OFFICE	48.00
06-13	8161840008	PRICE LEASING COMPANY	11/04/87-12/03/87	MONTHLY LEASING PAYMENT FOR NOVEMBER ON RENTAL AUTOMOBILE	470.71
06-13	8161840033	Do	12/04/87-04/03/88	MONTHLY LEASING PAYMENT FOR DEC JANUARY, FEBRUARY, MARCH ON RENTAL AUTOMOBILE	1,882.84
06-13	8161840032	Do	04/04/88-04/30/88	MONTHLY LEASING PAYMENT FOR APRIL ON RENTAL AUTOMOBILE	423.63
06-16	8166660001	CABLE TV	06/01/88-06/30/88	CABLE SERVICE FOR SULPHUR SPRINGS DISTRICT OFFICE FOR JUNE	16.25
06-16	8166660003	GTE SOUTHWEST INCORPORATED	06/01/88-07/01/88	TELEPHONE SERVICE IN THE TEXARKANA DISTRICT OFFICE	14.50
06-16	8166660004	Do	06/01/88-07/01/88	AT&T COMMUNICATIONS IN THE TEXARKANA DISTRICT OFFICE	92.40
06-16	8166660006	PRICE FORD LINCOLN MERCURY, INC	05/06/88	MAINTENANCE ON LEASED AUTOMOBILE	60.81
06-16	8166660005	TELEPHONE ASNWERING SERVICE	05/01/88-05/31/88	ANSWERING SERVICE FOR MAY IN MARSHALL DISTRICT OFFICE	25.00
06-16	8166660002	THE CITY NATIONAL BANK	06/01/88-06/30/88	JUNE LEASE PAYMENT ON TELEPHONE SYSTEM IN SULPHUR SPRINGS DISTRICT OFFICE	186.00
06-20	8146730033	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	60.50
06-27	8176500025	ROBERT MCCAIN	05/01/88-05/31/88	IN-DISTRICT TRAVEL FOR MAY - 2,350 MILES @ 20.5¢ PER MILE	481.75
06-27	8176500026	TEDDIE MCLENDON	05/21/88	IN-DISTRICT TRAVEL FOR MAY - 180 MILES @ 20.5¢ PER MILE	36.90
06-28	8176740015	AT&T INFORMATION SYSTEMS	05/06/88-06/05/88	MERLIN SYSTEMS	262.70
06-28	8179890108	PRICE LEASING COMPANY	06/01/88-06/30/88	LEASED AUTO	470.71
06-29	8179220006	ROBERT MCCAIN	04/01/88-04/30/88	IN-DISTRICT TRAVEL FOR APRIL 2,330 MILES @ 20.5¢/MILE	477.65
06-29	8179220007	Do	04/14/88	OFFICIAL OUT-OF-DISTRICT TRAVEL 250 MILES @ 20.5¢ RE: FOREST SERVICE CONFERENCE	51.25
06-29	8179630036	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	578.50
06-30	8182640010	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		445.44
06-30	8182920032	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		36.40
06-30	8182930140	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		172.74

06-30	8182930141	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		67.59
06-30	8183530016	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		2,860.77

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,020.00
MEMBERS CLERK HIRE	101,521.04

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	41,738.32
TOTAL	**144,279.36**

OFFICE OF THE HON. BILL CHAPPELL JR

SALARIES

ALLBAUGH, LAURA	04/01/88-06/30/88	RECEPTIONIST	3,583.34
DAVIS, DAVID L	04/01/88-06/30/88	FIELD REPRESENTATIVE	6,249.99
DUPREE, ROBERT F, JR	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	7,749.99
FITZGERALD, KELLY	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	5,250.00
FLYNN, GEORGIA RUSSELL	04/01/88-06/30/88	DIST OFFICE MANAGER-DAYTONA BEACH	7,062.51
FRASER, JO ELLEN	04/01/88-06/30/88	DIRECTOR-JACKSONVILLE DISTRICT OFFICE	7,875.00
KINSEY, ROSEMARY B	04/01/88-06/30/88	CASEWORKER-DAYTONA DIST OFFICE	5,687.49
KLEIN, CHRISTOPHER T	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	14,250.00
KNAPP, CHARLES F	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	4,749.99
MAY, MICHAEL K	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	5,437.50
OTTO, BERTON R	04/01/88-06/30/88	NATIONAL SECURITY ADVISOR	3,593.76
PARTINGTON, WILLIAM E, III	06/20/88-06/30/88	LBJ CONGRESSIONAL INTERN	374.00
ROBERSON, JOAN BOHAN	04/01/88-06/30/88	CASEWORKER-DAYTONA BEACH DIST OFC	4,175.01
SCHINDEL, LESLIE L	04/01/88-06/30/88	PERSONAL AIDE/OFFICE MANAGER	7,749.99
SCOTT, EVELYN W	04/01/88-06/30/88	CASEWORKER-JACKSONVILLE DISTRICT OFFICE	1,939.59
THOMAS, ROCHELLE K	04/01/88-06/30/88	EXECUTIVE ASST/PRESS SECRETARY	8,750.01
YATES, JANET M	04/01/88-06/30/88	CASEWORKER	3,416.67

EXPENSES

04-06	8090610004	AIR TRAVEL SERVICE	12/22/87	MEMBERS TRAVEL EASTERN AIR LINES WASHINGTON, DC TO DAYTONA BEACH, FLA	276.00
04-06	8090610002	GEORGIA RUSSELL FLYNN	03/04/88	MEAL IN WASHINGTON, DC - LUNCH	4.00
04-06	8090610003	LESLIE L SCHINDEL	03/12/88-03/13/88	MEALS IN JACKSONVILLE, FL BREAKFAST, BRUNCH	15.70
04-07	8096650004	AT&T INFORMATION SYSTEMS	02/06/88-03/05/88	LEASED TEL EQUIP - JACKSONVILLE DO	199.35
04-07	8096650003	BILL CHAPPELL	02/07/88-03/27/88	MILEAGE IN DISTRICT 4096 MI AT .20¢/MI	819.20
04-07	8096650005	FEDERAL EXPRESS CORP.	03/03/88	EXPRESS MAIL	29.25
04-07	8096650009	GEORGIA RUSSELL FLYNN	02/28/88-03/03/88	STAFF TRAVEL EASTERN AIRLINES DAYTONA BEACH, FL/WASH, DC-WASH, DC TO DAYTONA BEACH, FL	190.00
04-07	8096650007	GENERAL SERVICES ADMIN	02/01/88-02/29/88	MONTHLY FTS DAYTONA BEACH DO	65.61
04-07	8096650008	Do	02/29/88	MONTHLY TIAS - JACKSONVILLE DO	257.90
04-07	8096650006	SHAFER JANITORIAL SERVICE	03/01/88-03/31/88	MAINTENANCE - DAYTONA BEACH DIST OFFICE	75.00
04-07	8096650010	SOUTHERN BELL	02/10/88-03/09/88	SOUTHERN BELL - JACKSONVILLE DO	69.61
04-07	8096650011	Do	02/10/88-03/09/88	AT&T - JACKSONVILLE DO	2.44
04-07	8096650002	ROCHELLE K THOMAS	03/10/88	TAXI-FROM RAYBURN HOB TO AIRPORT (TRAVELING TO DISTRICT)	8.00
04-07	8096650001	Do	03/10/88-03/12/88	TRAVEL REIMBURSEMENT RENTAL CAR WHILE IN DISTRICT	83.91
04-18	8106500005	FLORIDA CLIPPING SERVICE	03/25/88	CLIPPING SERVICE	56.00
04-18	8106500004	FLORIDA POWER & LIGHT	03/01/88-03/31/88	UTILITIES - DAYTONA BEACH DISTRICT OFFICE	70.03
04-18	8106500006	JO ELLEN FRASER	03/15/88-03/29/88	166 MILES @ 20¢ PER MILE IN DISTRICT	33.20
04-18	8106500001	CHRISTOPHER T KLEIN	02/10/88-02/12/88	HOTEL IN DISTRICT	121.00
04-18	8106500002	Do	02/10/88-02/12/88	MEALS IN DISTRICT	35.79
04-18	8106500003	Do	02/12/88	GASOLINE - IN DISTRICT	7.00
04-18	8106500008	Do	02/18/88-02/19/88	HOTEL - IN DISTRICT	60.50

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL CHAPPELL JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-18	8106500012	Do	02/18/88-02/19/88	RENTAL CAR - IN DISTRICT	68.01
04-18	8106500013	Do	02/18/88-02/19/88	MEALS IN DISTRICT	40.00
04-18	8106500014	Do	02/19/88	GAS FOR RENTAL CAR (IN DISTRICT)	6.00
04-18	8106500015	Do	02/25/88-02/26/88	HOTEL IN DISTRICT	60.50
04-18	8106500016	Do	02/25/88-02/26/88	RENTAL CAR IN DISTRICT	36.16
04-18	8106500018	Do	02/25/88-02/26/88	MEALS IN DISTRICT	9.64
04-18	8106500017	Do	02/26/88	GAS FOR RENTAL CAR	7.50
04-18	8106500019	Do	03/03/88-03/04/88	HOTEL IN DISTRICT	60.50
04-18	8106500021	Do	03/03/88-03/05/88	RENTAL CAR IN DISTRICT	80.90
04-18	8106500023	Do	03/04/88	GASOLINE FOR RENTAL CAR	6.50
04-18	8106500020	Do	03/04/88-03/05/88	HOTEL IN DISTRICT	51.23
04-18	8106500022	Do	03/05/88	MEAL IN DISTRICT	2.65
04-18	8106500009	Do	03/09/88-03/13/88	RENTAL CAR IN DISTRICT	165.83
04-18	8106500010	Do	03/09/88-03/13/88	MEALS IN DISTRICT	43.18
04-18	8106500011	Do	03/11/88-03/13/88	GAS FOR RENTAL CAR	25.35
04-18	8106500007	MOTOROLA CELLULAR SERVICES, INC	03/01/88-03/31/88	MOBILE TELEPHONE SERVICES - DC	49.38
04-28	8118890093	A.A. ROSEN & M. BANKHALTER	04/01/88-04/30/88	RENT DIPLOMATIC CTR SOUTH #130 DAYTONA BEACH, FL. 32018	691.95
04-28	8118890094	SJP-SAN JOSE	04/01/88-04/30/88	RENT 8789 SAN JOSE BLVD JACKSONVILLE, FL	833.33
04-30	8119930328	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		106.30
04-30	8119930329	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		163.73
04-30	8120900323	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		2,186.34
04-30	8120920055	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/88-04/30/88		3.90
04-30	8123580031	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		991.57
04-30	8123610003	Do	04/30/88	CREDIT FOR 1987	(128.75)
05-05	8124730023	AIR TRAVEL SERVICE	03/31/88	MEMBER'S TRAVEL TO DISTRICT, DC-DAYTONA BEACH	308.00
05-05	8124730022	Do	04/10/88	MEMBER'S TRAVEL FROM DISTRICT, DAYTONA BEACH	310.00
05-05	8124730027	AT&T INFORMATION SYSTEMS	03/06/88-04/05/88	LEASED EQUIPMENT - JAX	199.35
05-05	8124730020	SOUTHERN BELL	03/10/88-04/09/88	SO BELLY - JAX TEL SERVICE	69.86
05-05	8124730021	Do	03/10/88-04/09/88	AT&T COMM - JAX	1.83
05-05	8124730024	Do	04/02/88-05/01/88	SO BELLY - DAB TEL SERVICE	150.62
05-05	8124730025	Do	04/02/88-05/01/88	AT&T COMM - DAB	12.76
05-05	8124730019	THE JACKSONVILLE JOURNAL	04/14/88-04/14/89	SUBSCRIPTION RENEWAL	39.00
05-05	8124730026	U S CAPITOL HISTORICAL SOCIETY	04/04/88	1 PHOTO - OFFICE	9.00
05-06	8125310021	AT&T INFORMATION SYSTEMS	04/04/88-05/03/88	LEASED EQUIPMENT--DAB	231.71
05-06	8125310025	CONGRESSIONAL QUARTERLY INC	06/19/88-06/19/89	REFERENCE/SUBSCRIPTION RENEWAL	966.00
05-06	8125310026	DAVID L DAVIS	03/09/88-03/30/88	IN DISTRICT MILEAGE REIMBURSEMENT 992 MILES @ .20	198.40
05-06	8125310022	GENERAL SERVICES ADMIN	03/01/88-03/31/88	SAB FTS (TELEPHONE)	61.60
05-06	8125310023	Do	03/01/88-03/31/88	JAX FTS (TELEPHONE)	257.90
05-06	8125310024	MOTOROLA CELLULAR SERVICES, INC	04/01/88-04/30/88	MOBILE PHONE--DC SERVICE	60.52
05-06	8125310027	NEWSWEEK	05/01/88-05/01/89	SUBSCRIPTION	21.85
05-27	8147580017	AIR TRAVEL SERVICE	04/30/88	MEMBERS TRAVEL TO DISTRICT - DC TO DAYTONA BEACH (AMERICAN AIRLINES	279.00
05-27	8147580011	Do	05/05/88	MEMBERS TRAVEL TO DISTRICT - DC TO DAB (AMERICAN AIRLINES)	199.00
05-27	8147580012	Do	05/09/88	MEMBERS TRAVEL - TALLAHASSEE TO DC (PIEDMONT)	320.00
05-27	8147580008	Do	05/12/88-05/17/88	STAFF TRAVEL TO AND FROM DISTRICT - LESLIE SCHINDEL - DC TO DAB AND DAB TO DC (AMERICAN AIRLINES)	380.00

05-27	8147580025	ARCHER SERVICES, INC	04/25/88	COURIER SERVICE	17.95
05-27	8147580014	AT&T INFORMATION SYSTEMS	04/06/88-05/05/88	LEASED EQUIPMENT - JAX DO	199.35
05-27	8147580015	Do	05/04/88-06/03/88	LEASED EQUIPMENT - DAB DO	231.71
05-27	8147580018	DAVID R RAMAGE	04/28/88	PRINTED MATERIAL - USS BONEFISH	18.70
05-27	8147580024	DAVID L DAVIS	04/04/88-04/30/88	MILEAGE REIMBURSEMENT IN 4TH CONG DISTRICT - 1290 MILES @ 20¢ PER MILE	258.00
05-27	8147580005	FEDERAL EXPRESS CORP	04/07/88	EXPRESS MAIL SERVICE	9.75
05-27	8147580021	Do	04/12/88-04/20/88	EXPRESS MAIL SERVICE	29.25
05-27	8147580022	Do	04/25/88	EXPRESS MAIL SERVICE	9.75
05-27	8147580019	FLORIDA CLIPPING SERVICE	04/25/88	CLIPPING SERVICE - DC	57.20
05-27	8147580016	FLORIDA POWER & LIGHT	03/31/88-04/29/88	UTILITIES - DAB DO	85.70
05-27	8147580003	JO ELLEN FRASER	04/15/88-04/25/88	MILEAGE REIMBURSEMENT IN DISTRICT - 115 MILES @ 20¢ PER MILE	23.00
05-27	8147580004	Do	04/30/88-05/06/88	MILEAGE REIMBURSEMENT IN DISTRICT - 155 MILES @ 20¢ PER MILE	31.00
05-27	8147580006	GENERAL SERVICES ADMIN	04/01/88-04/30/88	MONTHLY CHARGE - TIAS - JACKSONVILLE DO	257.90
05-27	8147580007	Do	04/01/88-04/30/88	MONTHLY CHARGE - TIAS - DAYTONA BEACH DO	61.60
05-27	8147580029	MOTOROLA CELLULAR SERVICES, INC	05/01/88-05/31/88	MONTHLY CHARGES - LEASED EQUIPMENT	32.04
05-27	8147580009	LESLIE L SCHINDEL	05/12/88-05/16/88	GASOLINE REIMBURSEMENT WHILE IN DISTRICT	40.00
05-27	8147580010	Do	05/13/88-05/17/88	HOTEL WHILE IN DISTRICT	192.41
05-27	8147580020	SHAFER JANITORIAL SERVICE	04/01/88-04/30/88	MONTHLY MAINTENANCE - DAB DO	75.00
05-27	8147580023	WESTERN UNION	04/07/88-04/29/88	TELEGRAPH SERVICE	52.81
05-27	8147580002	JANET M YATES	04/12/88	OFFICE SUPPLIES	4.77
05-27	8147890110	A.A. ROSEN & M. BANKHALTER	05/01/88-05/30/88	RENT DIPLOMATIC CTR SOUTH #130 DAYTONA BEACH, FL. 32018	691.95
05-27	8147890111	SJP-SAN JOSE	05/01/88-05/30/88	RENT 8789 SAN JOSE BLVD JACKSONVILLE, FL	833.33
05-31	8152900187	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		2,186.34
05-31	8152920060	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88-05/31/88		39.00
05-31	8152930326	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		98.88
05-31	8152930327	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		60.65
05-31	8153600031	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		706.76
06-20	8146730034	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	11.00
06-21	8168340003	AIR TRAVEL SERVICE	05/22/88	AIRFARE--CONGRESSMAN--DAB TO DC AMERICAN AIRLINES	184.00
06-21	8168340019	Do	05/26/88	MEMBER'S TRAVEL TO DISTRICT DC TO DAB, AMERICAN AIRLINES	279.00
06-21	8168340018	Do	06/01/88	MEMBERS TRAVEL FROM DISTRICT DAYTONA BEACH TO DC, AMERICAN AIRLINES	281.00
06-21	8168340022	AT&T	05/13/88-08/13/88	LEASED EQUIP FOR PHONE DAB DO	12.75
06-21	8168340029	AT&T INFORMATION SYSTEMS	06/04/88-07/03/88	LEASED EQUIPMENT--DAB DO	231.71
06-21	8168340001	DAVID L DAVIS	05/03/88-05/29/88	MILEAGE IN DISTRICT 908 MI @ .20	181.60
06-21	8168340016	ROBERT F DUPREE	06/06/88-06/07/88	AIRFARE--TRAVEL TO & FROM DISTRICT, DC TO DAB, DAB TO DC, UNITED AIRLINES	260.00
06-21	8168340017	Do	06/06/88-06/07/88	HOTEL WHILE IN DISTRICT	50.14
06-21	8168340030	EW COMMUNICATIONS, INC	06/13/88	REFERENCE MATERIAL, DC OFFICE	53.50
06-21	8168340010	FEDERAL EXPRESS CORP	05/05/88	EXPRESS MAIL SERVICE	9.75
06-21	8168340025	Do	05/09/88	EXPRESS MAIL SERVICE	9.75
06-21	8168340002	FLORIDA ALMANAC	05/27/88	REFERENCE MATERIALS	13.20
06-21	8168340020	FLORIDA CLIPPING SERVICE	05/25/88-05/25/88	CLIPPING SERVICE	74.65
06-21	8168340011	FLORIDA POWER & LIGHT	04/29/88-05/31/88	UTILITIES--DAB DO	159.48
06-21	8168340028	GENERAL SERVICES ADMIN	05/01/88-05/31/88	MONTHLY CHARGE--DAB DO	61.60
06-21	8168340015	CHRISTOPHER T KLEIN	05/31/88	CAB FROM AIRPORT TO DAB HOTEL	5.00
06-21	8168340013	Do	05/31/88-06/01/88	HOTEL WHILE IN DISTRICT	89.38
06-21	8168340014	Do	05/31/88-06/01/88	MEALS IN THE DISTRICT	32.23
06-21	8168340026	Do	06/08/88-06/10/88	HOTEL IN DISTRICT	91.56
06-21	8168340031	Do	06/08/88-06/10/88	MEALS IN DISTRICT	40.85
06-21	8168340005	LESLIE L SCHINDEL	05/26/88	MILEAGE DC TO DAB (DISTRICT) 792 MI @ 20¢/MI	158.40
06-21	8168340006	Do	05/27/88-05/29/88	174 MI @ 20¢/MI TRAVEL IN THE DISTRICT	34.80
06-21	8168340007	Do	05/30/88	AIRFARE DAB TO DC, AMERICAN AIRLINES	198.00
06-21	8168340012	SHAFER JANITORIAL SERVICE	05/01/88-05/31/88	MAINTENANCE--DAB OFFICE	75.00
06-21	8168340009	SOUTHERN BELL	04/10/88-05/09/88	AT&T TOLLS	2.29
06-21	8168340032	Do	04/10/88-05/09/88	SO. BELL--JAX DO TEL SERVICE	69.61
06-21	8168340023	Do	05/02/88-06/01/88	SOUTHERN BELL--DAB DO	153.87
06-21	8168340024	Do	05/02/88-06/01/88	AT&T TOLLS DAB DO	5.97

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL CHAPPELL JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-21	8168340004	JANET M YATES	05/16/88	OFFICE SUPPLY--JAX DO RIBBONS	14.31
06-28	8179890109	A.A. ROSEN & M. BANKHALTER	06/01/88-06/30/88	RENT DIPLOMATIC CTR SOUTH #130 DAYTONA BEACH, FL. 32018	691.95
06-28	8179890110	SJP-SAN JOSE	06/01/88-06/30/88	RENT 8789 SAN JOSE BLVD JACKSONVILLE, FL	833.33
06-29	8179630037	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	21.50
06-30	8182640031	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		651.35
06-30	8182930326	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		57.58
06-30	8182930327	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		96.25
06-30	8183530017	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		2,186.34

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	374.00
MEMBERS CLERK HIRE	97,520.84

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	25,805.09
TOTAL	**123,699.93**

OFFICE OF THE HON. RICHARD BRUCE CHENEY

SALARIES

AYERS, CYNTHIA	04/01/88-04/22/88	CORRESPONDENT	1,020.56
BENZER, SUSAN L	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	7,395.00
BRODERDORP, CRAIG	06/01/88-06/30/88	D.C. INTERN	600.00
CAPRA, JEFF	06/01/88-06/30/88	D.C. INTERN	600.00
EMBODY, KATHLEEN S	04/01/88-06/30/88	EXECUTIVE ASSISTANT	13,005.00
HALL, CECELIA M	04/01/88-06/30/88	CORRESPONDENCE MANAGER	6,000.00
HOFFMAN, PAUL DAVID	04/01/88-06/30/88	STATE DIRECTOR	7,500.00
HOLTZ, AVERILL	04/01/88-06/30/88	SECRETARY	3,440.01
HOWE, PATRICIA J	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	16,830.00
LEFFLER, CAROL A	04/01/88-06/30/88	OFFICE MANAGER	4,590.00
MABRY, BRIAN K	05/02/88-06/30/88	PRODUCTION ASSISTANT	2,458.33
NEWCOMER, SHARON	06/13/88-06/30/88	RECEPTIONIST	750.00
NEWQUIST, REBECCA S	04/01/88-06/30/88	PART-TIME EMPLOYEE	821.70
NORMAN, TEDDI ANN	04/01/88-06/03/88	RECEPTIONIST	2,951.66
NORRIS, RUTHANN	04/01/88-06/30/88	OFFICE MANAGER	4,972.50
PADILLA, ANTHONY A	04/01/88-06/30/88	FIELD REPRESENTATIVE	5,355.00
SMITH, HENRY	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	2,983.34
STEEN, JAMES ERIC	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	8,670.00
SULLIVAN, BARBARA J	04/01/88-06/30/88	PRINTER	1,751.25
WILLIAMS, LOUIS ALAN	04/01/88-06/30/88	PRESS SECRETARY/LEGIS ASSISTANT	13,515.00

EXPENSES

04-06	8090610006	NAGEL MOTORS	02/22/88-03/22/88	MARCH PAYMENT ON LEASED CAR	586.99
04-06	8090610005	ANTHONY A PADILLA	03/15/88-03/15/88	POST OFFICE BOX ANNUAL FEE	29.00
04-07	8096650012	JACKSON HOLE GUIDE	06/01/88-06/01/89	ONE YEAR SUBSCRIPTION	20.00
04-13	8102880021	GREEN RIVER STAR	04/29/88-04/29/89	RENEWAL FOR ONE YEAR	25.00
04-13	8102880022	MOUNTAIN BELL	02/16/88-03/15/88	TELEPHONE SERVICE FOR TELECOPIER IN CASPER DISTRICT OFFICE	97.00
04-13	8102880020	NEW YORK TIMES	03/21/88-06/19/88	SUB RENEWAL FOR THREE MONTHS	58.50
04-13	8102880023	UNIJAX	03/21/88	PAPER FOR GAR REPORT	144.00
04-27	8117530010	AT&T INFORMATION SYSTEMS	03/01/88-03/31/88	LEASE, RENTALS, PURCHASES - CASPER DISTRICT OFFICE	354.98
04-27	8117530011	Do	03/01/88-03/31/88	LEASE, RENTALS, PURCHASES - CHEYENNE DISTRICT OFFICE	284.41
04-27	8117530012	Do	03/01/88-03/31/88	LEASE AND RENTAL EQUIP - GREEN RIVER DISTRICT OFFICE	48.71
04-27	8117530014	CASPER AIR SERVICE	04/07/88	CHARTERED FLIGHT FOR CONGRESSMAN CHENEY - DENVER TO CASPER	763.50
04-27	8117530015	Do	04/09/88	CHARTERED FLIGHT TO CONGRESSMAN CHENEY - CASPER TO CHEYENNE TO DENVER	851.50
04-27	8117530016	DICK CHENEY	04/09/88	CAB FARE, DULLES TO NATIONAL AIRPORT	40.00
04-27	8117530001	DINERS CLUB INTERNATIONAL	01/19/88	TELEPHONE CALL WHILE IN FLIGHT	11.23
04-27	8117530002	Do	02/12/88-02/13/88	LODGING FOR CONGRESS CHENEY IN DENVER ENROUTE FROM DISTRICT	106.18
04-27	8117530003	Do	02/18/88-02/19/88	LODGING FOR CONGRESSMAN CHENEY IN DENVER ENROUTE TO DISTRICT	133.54
04-27	8117530004	Do	02/21/88-02/22/88	LODGING FOR CONGRESSMAN CHENEY IN DENVER ENROUTE FROM DISTRICT	96.81
04-27	8117530008	GENERAL SERVICES ADMIN	03/01/88-03/31/88	CHEYENNE DISTRICT OFFICE PHONES	54.60
04-27	8117530009	Do	03/01/88-03/31/88	CASPER DISTRICT OFFICE PHONES	59.18
04-27	8117530013	MOUNTAIN BELL	02/25/88-03/24/88	PHONE SERVICE FOR GREEN RIVER DISTRICT OFFICE	51.54
04-27	8117530005	NAGEL MOTORS	03/22/88-04/21/88	LEASED CAR PAYMENT	586.99
04-27	8117530006	Do	04/22/88-04/30/88	LEASED CAR PAYMENT FOR REMAINDER OF APRIL	176.09
04-27	8117530007	WYOMING NEWSPAPER CLIPPING SERVICE	03/01/88-03/31/88	CLIPPING SERVICE FOR MARCH	112.92
04-28	8117910264	GENERAL SERVICES ADMINISTRATION	04/01/88-06/30/88	RENT CASPER, WYOMING 00000	2,350.00
04-28	8117910265	Do	04/01/88-06/30/88	RENT CHEYENNE WY 00000	901.00
04-28	8118890095	GERALD J.PALMER	04/01/88-04/30/88	RENT 91 W.FLAMING GORGE WAY GREEN RIVER, WY. 82935	315.00
04-29	8117580031	PAUL DAVID HOFFMAN	01/12/88-02/23/88	GASOLINE FOR STAFF VEHICLE DURING OFFICIAL TRAVEL IN DISTRICT	101.02
04-29	8117580004	Do	02/10/88-02/11/88	MEALS, LODGING IN THE DISTRICT DURING OFFICIAL TRAVEL WITH MEMBER	37.45
04-29	8117580005	Do	02/15/88	PARKING WHILE TRAVELING IN THE DISTRICT	5.50
04-29	8117580006	Do	02/23/88	MEALS DURING OFCL TRIP TO CHEYENNE, OVERNITE AT STAFF'S HOME; MET W/FARM CREDIT SVC OFCLS RE: LEGIS.	18.18
04-29	8117580007	Do	03/02/88-03/03/88	MEALS AND LODGING DURING OFFICIAL TRIP TO SHERIDAN TO ATTEND BIGHORN FOREST MEETING	58.02
04-29	8117580008	Do	03/03/88-03/05/88	MEALS AND LODGING DURING OFFICIAL TRIP TO RIVERTON WITH MEMBER	68.62
04-29	8117580009	Do	03/28/88-03/31/88	MEALS AND LODGING DURING OFFICIAL TRIP TO BILLINGS, MT RE: MEETINGS W/GOVT OFFICIALS	151.30
04-29	8117580003	Do	03/28/88-04/02/88	GASOLINE FOR LEASED VEHICLE WHILE TRAVELING OUTSIDE DIST RE: MEETING W/GOVT OFFICIALS	40.56
04-30	8119930064	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		132.89
04-30	8119930065	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		172.38
04-30	8120900116	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		3,655.10
04-30	8123580011	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		749.11
05-05	8119660018	AT&T INFORMATION SYSTEMS	03/06/88-04/05/88	MERLIN SYSTEMS	300.49
05-16	8133740009	HOUSE INFORMATION SYSTEMS	02/04/88	COMPUTER USAGE AND PERSONNEL SUPPORT	36.90
05-16	8133740008	ANTHONY A PADILLA	04/20/88	OFCL TVL FM GREEN RIVER TO JACKSON FOR OFC HOURS & MEETING WITH CORPS OF ENGINEERS, 382 MI @ .225/MI.	85.95
05-16	8134710023	NATIONAL JOURNAL	07/16/88-07/16/89	SUBSCRIPTION FOR ONE YEAR	589.00
05-16	8134710024	ROCK SPRINGS NEWSPAPERS INC	05/18/88-05/18/89	RENEW SUBSCRIPTION FOR ONE YEAR	48.00
05-17	8137230004	RUTHANN NORRIS	04/10/88-04/14/88	HOTEL FOR FOUR NIGHTS-ATTENDING COMPUTER CLASS AND DC OFFICE WORK AT REQUEST OF CONG CHENEY	378.27
05-17	8137230005	Do	04/10/88-04/14/88	CLAIMING AIRFARE CHEYENNE-WASHINGTON-CHEYENNE FOR COMPUTER TRAINING AND OFFICE WORK	478.00
05-17	8137230006	Do	04/13/88	MEAL WHILE IN DC	8.50
05-23	8140240006	PATRICIA HOWE	05/04/88-05/08/88	ROUND-TRIP AIRFARE FROM WASHINGTON TO LARAMIE, WY CHEYENNE, WY-DC	303.00
05-23	8140240007	Do	05/04/88-05/08/88	PARKING AT DULLES INTERNATIONAL AIRPORT	18.00
05-23	8140240008	Do	05/06/88-05/07/88	LODGING AT HITCHING POST INN FOR TWO NIGHTS WHILE WORKING AT CHEYENNE FIELD OFFICE	85.06
05-23	8140240003	LOUIS ALAN WILLIAMS	05/05/88-05/08/88	ROUNDTRIP AIRFARE DC TO CASPER-CHEYENNE, WY TO INSTALL COMPUTER EQUIPMENT IN DISTRICT OFFICE	863.00
05-23	8140240005	Do	05/05/88-05/08/88	PARKING AT AIRPORT-WASH DULLES	24.00
05-23	8140240004	Do	05/06/88-05/07/88	LODGING IN CHEYENNE, WY	84.26
05-25	8145300013	AT&T INFORMATION SYSTEMS	04/01/88-04/30/88	LEASED EQUIPMENT FOR CASPER DISTRICT OFFICE	54.29

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RICHARD BRUCE CHENEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-25	8145300014	Do	04/01/88-04/30/88	LEASED EQUIPMENT FOR GREEN RIVER DISTRICT OFFICE	48 71
05-25	8145300015	Do	04/01/88-04/30/88	LEASED EQUIPMENT FOR CHEYENNE DISTRICT OFFICE	45.79
05-25	8145300019	CASPER AIR SERVICE	04/29/88	CHARTERED FLIGHT FOR CONGRESSMAN CHENEY DURING OFFICIAL TRAVEL--DENVER TO CASPER	717 00
05-25	8145300020	DICK CHENEY	05/01/88	CAB FARE, DULLES AIRPORT TO NATIONAL AIRPORT TO PICK UP CAR FOLLOWING TRIP TO DISTRICT	38 00
05-25	8145300017	GENERAL SERVICES ADMIN	04/01/88-04/30/88	CASPER DISTRICT OFFICE PHONES	59 18
05-25	8145300018	Do	04/01/88-04/30/88	CHEYENNE DISTRICT OFFICE PHONES	54.60
05-25	8145300012	MOUNTAIN BELL	02/25/88-03/24/88	FTS BILLING FOR GREEN RIVER OFFICE	132.04
05-25	8145300016	Do	03/25/88-04/24/88	SERVICE FOR GREEN RIVER DISTRICT OFFICE	51.54
05-25	8145300011	MULTIGRAPHICS	04/26/88	PRINTING SUPPLIES FOR NEWSLETTER, JUNE 1988, INK, COTTON PADS, DEVELOPER ETC.	254.50
05-25	8145300021	VISA	04/07/88-04/09/88	AIRFARE FOR CONGRESSMAN CHENEY WASHINGTON TO DENVER (CASPER AND CHEYENNE)	790.00
05-25	8145300010	WYOMING NEWSPAPER CLIPPING SERVICE	04/01/88-04/30/88	CLIPPING SERVICE FOR APRIL	134.92
05-26	8140320028	MCI - COMMERCIAL SERVICE	03/02/88-04/02/88	LONG DISTANCE SERVICE	41
05-26	8140320027	MOUNTAIN BELL	03/10/88-04/09/88	LINE SERVICE FOR CHEYENNE DISTRICT OFFICE	123.25
05-26	8140320016	Do	03/16/88-04/15/88	TELECOPIER SERVICE FOR CASPER DISTRICT OFFICE	35.78
05-26	8140320015	NAGEL MOTORS	03/10/88	CAR REPAIRS--LEASE CAR, REPLACE LEFT REAR 1/4 MLDG	16.90
05-27	8147610018	AT&T INFORMATION SYSTEMS	04/06/88-05/05/88	MERLIN SYSTEMS	300.49
05-27	8147890112	GERALD J.PALMER	05/01/88-05/30/88	RENT 91 W.FLAMING GORGE WAY GREEN RIVER, WY. 82935	315.00
05-27	8147890113	NAGEL MOTORS	05/01/88-05/30/88	LEASED AUTO	586.99
05-31	8152900049	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		354.98
05-31	8152920003	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88-05/31/88		59.80
05-31	8152930062	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		123.59
05-31	8152930063	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		88.67
05-31	8153600011	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		32.14
06-15	8165620019	MOUNTAIN BELL	04/10/88-05/09/88	TELEPHONE LINE SERVICE CHEYENNE DISTRICT OFFICE	35.17
06-15	8165620020	Do	04/16/88-05/15/88	TELEPHONE LINE SERVICE CASPER DISTRICT OFFICE	33.24
06-15	8165620018	THOMAS J LANKFORD	05/16/88	PLATES, NEGATIVES FOR JUNE NEWSLETTER.	692.74
06-15	8165620021	WYOMING NEWSPAPER CLIPPING SERVICE	05/01/88-05/31/88	CLIPPING SERVICE FOR MAY	152.22
06-24	8172570005	AT&T INFORMATION SYSTEMS	05/01/88-05/31/88	LEASE AND RENTALS FOR GREEN RIVER OFFICE	48.71
06-24	8172570006	Do	05/01/88-05/31/88	LEASE AND RENTALS FOR CHEYENNE OFFICE	45.79
06-24	8172570007	Do	05/01/88-05/31/88	LEASE AND RENTALS FOR CASPER OFFICE	54.29
06-24	8172570001	HOUSE INFORMATION SYSTEMS	05/13/88	COMPUTER USAGE AND PERSONNEL SUPPORT	25.00
06-24	8172570008	MOUNTAIN BELL	04/25/88-05/24/88	TELEHONE SEVICE - GREEN RIVER OFFICE	51.54
06-24	8172570002	JAMES ERIC STEEN	06/02/88-06/05/88	ROUND-TRIP AIR FARE FROM WASHINGTON TO CASPER, WYOMING AND RETURN	574.00
06-24	8172570003	Do	06/02/88-06/05/88	PARKING AT DULLES INTERNATIONLAL AIRPORT	24.00
06-24	8172570004	Do	06/02/88-06/05/88	LODGING AT THE DONWTOWN MOTOR INN IN CASPER, WY FOR THREE NIGHTS WHILE CONDUCTING OFFICE HOURS.	65.52
06-28	8176740016	AT&T INFORMATION SYSTEMS	05/06/88-06/05/88	MERLIN SYSTEMS	190.31
06-28	8179890111	GERALD J.PALMER	06/01/88-06/30/88	RENT 91 W.FLAMING GORGE WAY GREEN RIVER, WY. 82935	315.00
06-28	8179890112	NAGEL MOTORS	06/01/88-06/30/88	LEASED AUTO	586.99
06-30	8179520012	CASPER AIR SERVICE	05/28/88	CHARTERED FLIGHTS FOR CONGRESSMAN CHENEY DURING OFFICIAL TRAVEL - CHEYENNE TO RIVERTON TO DENVER.	1,379.00
06-30	8179520011	Do	05/30/88	CHARTERED FLIGHTS FOR CONGRESSMAN CHENEY DURING OFFICIAL TRAVEL - DENVER TO JACKSON	1,316.00
06-30	8179520013	Do	06/01/88	CHARTERED FLIGHT FOR CONGRESSMAN CHENEY DURING OFFICIAL TRAVEL - JACKSON TO CASPER	689.00
06-30	8179520017	ENERGY AND BUSINESS NEWSLETTERS	09/30/88-09/30/89	RENEWAL - INSIDE ENERGY AND FEDERAL LANDS - ONE YEAR	740.00

06-30	8179520007	FIRST VIRGINIA BANK	05/25/88	MEMBER'S MEAL WITH CONSTITUENTS IN DC	170.80
06-30	8179520008	Do	05/27/88	MEMBER'S MEAL WITH CONSTITUENTS IN CHEYENNE, WY	22.57
06-30	8179520014	GENERAL SERVICES ADMIN	05/01/88-05/31/88	CASPER DISTRICT OFFICE PHONES AND EQUIPMENT	59.18
06-30	8179520015	Do	05/01/88-05/31/88	CHEYENNE DISTRICT OFFICE PHONES AND EQUIPMENT	54.60
06-30	8179520016	LASER PUBLISHING CO	06/10/88	EP CARTRIDGES RECHARGED (1)	19.00
06-30	8179520006	MASTER CARD	12/24/87-01/02/88	AIRLINE TICKET FOR CONGRESSMAN CHENEY DURING OFFICIAL TRAVEL - DC/CASTPER-DENVER/DC	565.00
06-30	8179520018	NAGEL MOTORS	03/10/88	REPAIRS TO LEASED CAR	16.90
06-30	8179520009	THE HERTZ CORP	05/30/88-06/01/88	CAR RENTAL FOR CONGRESSMAN CHENEY, OFFICIAL TRAVEL IN JACKSON	112.52
06-30	8179520010	Do	06/03/88-06/04/88	CAR RENTAL FOR CONGRESSMAN CHENEY, OFFICIAL TRAVEL FROM DENVER TO CHEYENNE TO DENVER	61.84
06-30	8182640011	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		212.74
06-30	8182930062	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		100.76
06-30	8182930063	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		34.72
06-30	8183530018	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		152.34

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 105,209.35

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 29,771.29

ADJUSTMENTS/REFUNDS

EXPENSES

01-14	8161990006	AT&T CONSUMER SALES & SERVICE	10/29/87-11/17/87	REFUND DUE TO OVERBILLING FOR DISCONNECTED TELEPHONE EQUIPMENT	(12.51)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS (12.51)

TOTAL 134,968.13

OFFICE OF THE HON. JAMES MCCLURE CLARKE

SALARIES

ARLEDGE, ELIZABETH ADRIAN	06/01/88-06/30/88	LBJ CONGRESSIONAL INTERN 1,020.00
CLARK, DENNIS	04/01/88-06/30/88	EXECUTIVE ASSISTANT 12,750.00
COCHRAN, ROBIN DENISE	04/01/88-06/30/88	COMPUTER OPERATOR 5,000.01
CREMER, CLAUDINE PFEIFFER	04/01/88-06/30/88	DISTRICT ASSISTANT 4,500.00
EHRSAM, KURT ANDREW	04/01/88-04/30/88	STAFF ASSISTANT 1,250.00
Do	05/01/88-06/30/88	LEGISLATIVE CORRESPONDENT 3,000.00
FEICHTER, MARTHA ASNNE	04/01/88-04/30/88	D.C. INTERN 600.00
Do	05/01/88-06/30/88	STAFF ASSISTANT 2,333.34
HART, ROGER L	04/01/88-06/30/88	LEGISLATIVE ASSISTANT 6,999.99
HENRY, TERRI LANE	04/01/88-06/30/88	STAFF ASSISTANT 3,000.00
HOLT, SELDEN	05/23/88-06/30/88	TEMPORARY EMPLOYEE 633.33
HUFF, STEPHEN A	04/25/88-06/03/88	D.C. INTERN 780.00
LYTLE, SHARON E	04/01/88-06/30/88	RECEPTIONIST 3,875.01
MULLIN, ROBERT E, JR	04/01/88-06/30/88	VETERAN REPRESENTATIVE 4,500.00
OWENS, ANN NICHOLSON	04/01/88-06/30/88	OFFICE MANAGER 9,750.00
PADGETT, MAX GAYNOR	04/01/88-06/30/88	EASTERN COUNTIES REPRESENTATIVE 3,750.00
PARCE, JONATHAN	04/01/88-06/30/88	DISTRICT OFFICE DIRECTOR 6,500.01
PICKERING, JENNIFER J	06/01/88-06/30/88	D.C. INTERN 600.00
PULLMAN, NAOMI	04/01/88-06/30/88	CASEWORKER 5,000.01
RINDGE, KAREN K	04/01/88-06/30/88	LEGISLATIVE CORRESPONDENCE 4,749.99
ROBINSON, MCDANIEL, SR	04/01/88-06/30/88	EASTERN OFFICE DIRECTOR 4,500.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JAMES MCCLURE CLARKE—Con.					
		SEIBERLING, STEPHEN M	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	6,000 00
		SELLERS, PATRICK JOEL	04/01/88-05/31/88	LEGISLATIVE CORRESPONDENT	3,166.66
		EXPENSES			
04-06	8089620030	FEDERAL EXPRESS CORP	02/27/88	SHIPMENT OF PAPERS	9.75
04-06	8089620031	Do	03/03/88	SHIPMENT OF PAPERS	21.50
04-06	8089620034	RUTHERFORD CO. NEWS	03/24/88	SUBSCRIPTION	8.40
04-06	8089620033	THE SYLVA HERALD	04/01/88	SUBSCRIPTION	18.28
04-06	8089620032	WESTERN UNION	03/09/88	WESTERN UNION MAILGRAM	12.95
04-14	8105640002	CONTEL OF NORTH CAROLINA	04/07/88-05/06/88	LOCAL TELEPHONE SERVICE	46.29
04-18	8098310009	JAMES MCCLURE CLARKE	03/25/88-03/28/88	ROUNDTRIP, AIR, WASHINGTON-ASHEVILLE, NC	188.00
04-18	8098310012	CLAUDINE PFEIFFER CREMER	03/03/88-03/16/88	280 MILES OF IN-DISTRICT TRAVEL @ 21¢ PER MILE	58.80
04-18	8098310010	DAVID R RAMAGE	03/23/88	AFFIX LABELS ON ENVELOPES	72.70
04-18	8098310011	MAX GAYNOR PADGETT	02/27/88-03/17/88	520 MILES IN-DISTRICT TRAVEL @ 21¢ PER MILE	109.20
04-18	8109820003	SOUTHERN BELL	03/02/88-04/01/88	LOCAL TELEPHONE SERVICE	257.46
04-18	8109820004	Do	03/02/88-04/01/88	AT&T COMMUNICATIONS	4.55
04-20	8109600011	CHEROKEE SCOUT	04/01/88-04/01/89	SUBSCRIPTION AND ADDITIONAL AMOUNT DUE	8.00
04-20	8109600012	DAVID R RAMAGE	03/31/88	PRINTING - LETTERS	70.25
04-20	8109600010	FEDERAL EXPRESS CORP.	03/11/88	SHIPMENT OF PAPERS	9.75
04-20	8109600013	MCDANIEL ROBINSON	03/02/88-03/30/88	912 MILES OF IN-DISTRICT TRAVEL AT .21¢/MI	191.52
04-20	8109600009	TELEPHONE SERVICE AND EQUIPMENT	04/01/88	TELEPHONE EQUIPMENT RENTAL FOR AV. OFC.	184.59
04-26	8116640003	SOUTHERN BELL	04/13/88-05/12/88	LOCAL TELEPHONE SERVICE	43.47
04-26	8116640004	Do	04/13/88-05/12/88	AT&T COMMUNICATIONS	45.17
04-27	8113310007	TERRELL GARREN	01/21/88-01/21/88	ROUNDTRIP, AUTO, ASHEVILLE, NC--KNOXVILLE, TN TO ATTEND & TESTIFY AT EPA HEARINGS @ 21¢/MI, 232 MILES.	48.72
04-27	8113310030	GENERAL SERVICES ADMIN	09/13/87-11/18/87	OVER BILLING FOR FTS SYLVA, NC CONGRESSIONAL OFFICE	(801.30)
04-27	8113310006	Do	03/01/88-03/31/88	FTS CHARGES SYLVA, NC DISTRICT OFFICE	39.25
04-28	8118890096	HILL-GATEWOOD REALTORS	04/01/88-04/30/88	RENT: ONE NORTH PACK SQUARE ASHEVILLE, NC	1,667.00
04-28	8118890098	R. PHILLIP HAIRE & BEN O. BRIDGERS	04/01/88-04/30/88	RENT: 319 W. MAIN ST. SYLVA, NC	250.00
04-28	8118890097	WGMA	04/01/88-04/30/88	RENT: 301 W. MAIN ST. SPINDALE, CA	150.00
04-29	8117460009	JAMES MCCLURE CLARKE	03/31/88-04/11/88	AIR TRAVEL, WASHINGTON/ASHEVILLE, NC - MARCH 31-APRIL 11TH	188.00
04-29	8117460011	GENERAL SERVICES ADMIN	03/01/88-03/31/88	FTS FOR MARCH 1988 - ASHEVILLE, NC OFFICE	78.50
04-29	8117460012	LSW, INC.	03/01/88-03/31/88	COMPUTER SERVICES	303.25
04-29	8117460010	N.C. CENTER FOR PUBLIC POLICY RESEARCH	04/01/88	PUBLICATION	7.00
04-29	8117580012	AT&T INFORMATION SYSTEMS	04/01/88	TELEPHONE EQUIPMENT - SYLVA, NC OFFICE	58.15
04-29	8117580010	JAMES MCCLURE CLARKE	04/15/88-04/17/88	ROUND TRIP AIR TRAVEL - WASHINGTON/ASHEVILLE, NC	188.00
04-29	8117580014	FEDERAL EXPRESS CORP.	04/08/88	SHIPMENT OF PAPERS	9.75
04-29	8117580011	MAX GAYNOR PADGETT	03/22/88-04/12/88	548 MILES OF IN-DISTRICT TRAVEL @ 21¢ PER MILE	115.08
04-29	8117580013	KAREN K RINDGE	04/15/88-04/18/88	ROUND TRIP AIR TRAVEL - WASHINGTON/GREENVILLE/SPARTANBURG, SC (AIRPORT 50 MILES FROM DISTRICT)	148.00
04-30	8119930664	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		106.29
04-30	8119930665	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		183.14
04-30	8120900599	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		2,569.03
04-30	8123580032	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		114.61
05-05	8119660019	AT&T INFORMATION SYSTEMS	03/06/88-04/05/88	MERLIN SYSTEMS	234.75

05-09	8125380024	JAMES MCCLURE CLARKE	04/22/88-04/25/88	ROUNDTRIP AIR TRAVEL WASHINGTON-ASHEVILLE, NC	188.00
05-09	8125380025	FEDERAL EXPRESS CORP	03/30/88	SHIPMENT OF PAPERS	9.75
05-09	8125380026	NEW YORK TIMES	04/13/88-07/12/88	SUBSCRIPTION	58.50
05-09	8125380029	SERVICE AMERICA CORP	03/01/88-03/21/88	MEMBER'S MEALS WITH CONSTITUENTS	96.30
05-09	8125380028	WESTERN UNION	03/22/88	WESTERN UNION	30.03
05-13	8134540005	SOUTHERN BELL	04/02/88-05/01/88	LOCAL TELEPHONE SERVICE	246.30
05-13	8134540006	Do	04/02/88-05/01/88	AT&T COMMUNICATIONS	7.12
05-16	8128640004	POSTMASTER	04/14/88	STAMPS	125.00
05-16	8137500001	CONTEL OF NORTH CAROLINA	05/07/88-06/06/88	LOCAL TELEPHONE SERVICE	46.29
05-17	8137230013	DENNIS CLARK	04/04/88	PLANTS PLANTERS FOR NC OFFICE	26.73
05-17	8137230012	Do	04/29/88-05/02/88	ROUNDTRIP AUTO WASHINGTON, DC-ASHVILLE, NC 1006 MI @ 21¢	211.26
05-17	8137230014	FEDERAL EXPRESS CORP	04/22/88	SHIPMENT OF PAPERS	19.50
05-17	8137230011	THE ANDREWS JOURNAL	06/01/88	SUBSCRIPTION	14.00
05-17	8137230015	U. S. TRAVEL AND TOURISM CAUCUS	01/01/88-12/31/88	1988 MEMBERSHIP DUES	250.00
05-24	8145220002	SOUTHERN BELL	05/13/88-06/12/88	LOCAL TELEPHONE SERVICE	44.55
05-24	8145220003	Do	05/13/88-06/12/88	AT&T COMMUNICATIONS	37.01
05-25	8145700002	AT&T INFORMATION SYSTEMS	04/01/88-04/30/88	TELEPHONE EQUIPMENT RENTAL SYLVA CONG'L OFFICE	58.15
05-25	8145700004	GENERAL SERVICES ADMIN	04/01/88 04/30/88	FTS, ASHEVILLE OFC	78.50
05-25	8145700005	Do	04/01/88-04/30/88	FTS, SYLVA OFC	39.25
05-25	8145700003	ROBERT E MULLIN	04/29/88-04/29/88	322 MI TRAVE, R/T ASHEVILLE, NC-WINSTON-SALEM TO ATTEND VA MEETING @ 21 CENTS	67.62
05-25	8145700001	THE TIMES-NEWS	06/06/88	SUBSCRIPTION FOR WASHINGTON OFC	71.40
05-26	8140320021	DAVID R RAMAGE	04/30/88	PRINTING--NEWS RELEASE	14.85
05-26	8140320019	ANN N OWENS	05/06/88	100TH CONGRESS DISTRICT FOR HANGING PICTURES IN DC & ASHEVILLE OFFICES	18.00
05-26	8140320018	MAX GAYNOR PADGETT	04/13/88-04/28/88	609 MI IN-DISTRICT TRAVEL @ 21¢	127.89
05-26	8140320020	MCDANIEL ROBINSON	04/04/88-04/23/88	986 MI IN-DISTRICT TRAVEL @ 21¢	207.06
05-26	8140320017	TELEPHONE SERVICE AND EQUIPMENT	05/01/88-05/31/88	TELEPHONE EQUIPMENT LEASE ASHEVILLE	184.59
05-27	8147610019	AT&T INFORMATION SYSTEMS	04/06/88-05/05/88	MERLIN SYSTEMS	234.75
05-27	8147890114	HILL-GATEWOOD REALTORS	05/01/88-05/30/88	RENT: ONE NORTH PACK SQUARE ASHEVILLE, NC	1,667.00
05-27	8147890116	R. PHILLIP HAIRE & BEN O. BRIDGERS	05/01/88-05/30/88	RENT: 319 W. MAIN ST. SYLVA, NC	250.00
05-27	8147890115	WGMA	05/01/88-05/30/88	RENT: 301 W. MAIN ST. SPINDALE, CA	150.00
05-31	8152900367	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		2,569.03
05-31	8152930661	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		98.86
05-31	8152930662	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		79 13
05-31	8153600032	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		385.48
06-06	8154530018	DENNIS CLARK	05/08/88	PLANTS, BASKETS FOR NC OFFICE	28.47
06-06	8154530020	JAMES MCCLURE CLARKE	05/20/88-05/23/88	AIR TRAVEL RALEIGH, NC-ASHEVILLE, NC; RETURN WASHINGTON	221.00
06-06	8154530019	MAX GAYNOR PADGETT	05/03/88-05/11/88	583 MI OF IN-DISTRICT TRAVEL AT .21¢	122.43
06-06	8154530017	THE TRANSYLVANIA TIMES	07/01/88-07/01/89	SUBSCRIPTION	18.00
06-06	8154530016	WESTERN UNION	04/13/88	WESTERN UNION	16.90
06-09	8159730022	JAMES MCCLURE CLARKE	05/26/88-06/01/88	AIR TRAVEL. R/T, WASHINGTON, DC-ASHEVILLE, NC	173.00
06-09	8159730024	DAVID R RAMAGE	05/24/88	PRINTING - LETTER	12.50
06-09	8159730026	MARTHA ASNNE FEICHTER	05/02/88-05/31/88	TRAVEL ON OFFICIAL BUSINESS BY METRO	22 25
06-09	8159730025	ANN N OWENS	05/24/88	GPO ADDITIONAL PRINTING ON PUBLIC DOC ENVELOPES	34.00
06-09	8159730023	TELEP SERVICE & EQUIPMENT	05/30/88	TELEPHONE EQUIPMENT RENTAL ASHEVILLE CONG'L OFFICE	184.59
06-10	8161770001	CONTEL OF NORTH CAROLINA	06/07/88-07/06/88	LOCAL TELEPHONE SERVICE	47.29
06-14	8166500006	SOUTHERN BELL	05/02/88-06/01/88	LOCAL TELEPHONE SERVICE	258.55
06-14	8166500007	Do	05/02/88-06/01/88	AT&T COMMUNICATIONS	3.84
06-15	8165620022	JAMES MCCLURE CLARKE	05/31/88	30 MILES R/T FAIRVIEW-ASHEVILLE AT .21¢/MI	6.30
06-15	8165620025	DAVID R RAMAGE	05/31/88	PRINTING, BUSINESS CARDS (EHRSAM)	22.50
06-15	8165620024	LSW, INC	05/26/88	COMPUTER SERVICES VETERANS LIST	178 01
06-15	8165620026	MCDANIEL ROBINSON	05/06/88-05/31/88	981 MI IN-DISTRICT TRAVEL AT .21¢/MI	206 01
06-15	8165620023	SERVICE AMERICA CORP	04/14/88-04/27/88	MEMBERS MEALS WITH CONSTITUENTS	52.10
06-23	8173810001	AT&T INFORMATION SYSTEMS	05/01/88-05/31/88	LEASE ON SYLVA CONG'L OFC. TELEPHONE EQUIPMENT	58.15
06-23	8173810005	JAMES MCCLURE CLARKE	06/10/88-06/13/88	AIR TRAVEL WASHINGTON-ASHEVILLE, NC, ROUND TRIP	168.00
06-23	8173810003	GENERAL SERVICES ADMIN	05/01/88-05/31/88	FTS, ASHEVILLE OFFICE	78.50
06-23	8173810004	Do	05/01/88-05/31/88	FTS, SYLVA	39 25

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JAMES MCCLURE CLARKE—Con.					
06-23	8173810002	MAX GAYNOR PADGETT	05/19/88-06/07/88	659 MILES IN-DISTRICT TRAVEL @ .21¢ PER MILE	138.39
06-24	8176520011	SOUTHERN BELL	06/13/88-07/12/88	LOCAL TELEPHONE SERVICE	44.19
06-24	8176520012	Do	06/13/88-07/12/88	AT&T COMMUNICATIONS	42.25
06-28	8176740017	AT&T INFORMATION SYSTEMS	05/06/88-06/05/88	MERLIN SYSTEMS	219.10
06-28	8179890113	HILL-GATEWOOD REALTORS	06/01/88-06/30/88	RENT: ONE NORTH PACK SQUARE ASHEVILLE, NC	1,667.00
06-28	8179890115	R. PHILLIP HAIRE & BEN O. BRIDGERS	06/01/88-06/30/88	RENT: 319 W. MAIN ST. SYLVA, NC	250.00
06-28	8179890114	WGMA	06/01/88-06/30/88	RENT: 301 W. MAIN ST. SPINDALE, CA	150.00
06-29	8179630038	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	30.50
06-30	8182640032	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		634.94
06-30	8182930662	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		86.37
06-30	8182930663	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		59.21
06-30	8183530019	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		2,569.03
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,020.00
				MEMBERS CLERK HIRE	93,238.35
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	22,572.37
				TOTAL	**116,830.72**
OFFICE OF THE HON. WILLIAM CLAY					
SALARIES					
		BOGDANOVICH, MICHELE L	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	7,879.50
		BONNER, ALISSA	06/01/88-06/30/88	OFFICE ASSISTANT	1,800.00
		BUNTON, MOLLY C	04/01/88-06/30/88	PART-TIME EMPLOYEE	1,707.24
		COOK, VIRGINIA M	04/01/88-06/30/88	OFFICE ASSISTANT	6,165.24
		EDWARDS, WILLIAM D	04/01/88-06/30/88	STAFF ASSISTANT	1,200.00
		EVANS, PEARLIE	04/01/88-06/30/88	DISTRICT ASSISTANT	13,260.00
		GLENN, DORIS H. MOORE	04/01/88-06/30/88	OFFICE ASSISTANT	3,112.14
		HARDY, DONALD	04/01/88-06/30/88	OFFICE ASSISTANT	3,672.00
		JOHNSON, GERALDINE W	04/01/88-04/30/88	OFFICE ASSISTANT	4,000.00
		MASSEY, EDWILLA L	04/01/88-06/30/88	OFFICE ASSISTANT	6,948.75
		MCCALL, EUNICE P	04/01/88-06/30/88	OFFICE ASSISTANT	5,979.51
		MOORE, PHILIP M	04/01/88-06/30/88	OFFICE MANAGER	7,879.50
		OLDHAM, JOHN C	05/16/88-06/30/88	LBJ CONGRESSIONAL INTERN	1,530.00
		PATTON, ERNESTINE	04/01/88-06/30/88	OFFICE ASSISTANT	3,283.14
		REED, GWENDOLYN Y	04/01/88-06/30/88	OFFICE ASSISTANT	1,657.50
		RIVERS, NATHANIEL J	04/01/88-06/30/88	OFFICE ASSISTANT	3,060.00
		SEARCY, FREDERICK C	04/01/88-06/30/88	OFFICE ASSISTANT	5,737.50
		STRONG, KENNETH R	04/01/88-06/30/88	PART-TIME EMPLOYEE	3,357.99

		TALTON, ALFREDA	04/01/88–06/30/88	OFFICE ASSISTANT	4,322.25
		TATUM, ROSE	04/01/88–06/30/88	PART-TIME EMPLOYEE	2,495.19
		VARNER, LYNNE K	04/01/88–06/30/88	PART-TIME EMPLOYEE	4,717.49
		WILLIAMS, JEROME	04/01/88–06/30/88	ADMINISTRATIVE ASSISTANT	18,125.01
		WILLIAMS, LOUIS K	04/01/88–06/30/88	OFFICE ASSISTANT	300.00
		YEAI, JANIE	04/01/88–06/30/88	OFFICE ASSISTANT	3,151.80
	EXPENSES				
04-06	8090610011	AT&T INFORMATION SYSTEMS	02/06/88–03/05/88	TELEPHONE EXPENSES FOR OFFICIAL BUSINESS	3.96
04-06	8090610012	Do	03/08/88–04/07/88	TELEPHONE EXPENSES FOR OFFICIAL BUSINESS	107.50
04-06	8090610009	WILLIAM L CLAY	01/31/88–02/29/88	TELEPHONE EXPENSES FOR OFFICIAL BUSINESS MADE FROM HOME PHONE	21.74
04-06	8090610008	PEARLIE EVANS	02/01/88–02/29/88	GAS FOR PERSONAL CAR WHILE ON OFFICIAL BUSINESS IN ST. LOUIS 90 MI AT .21¢/MI	18.90
04-06	8090610013	GENERAL SERVICES ADMIN	02/01/88–02/29/88	TELEPHONE EXPENSES FOR OFFICIAL BUSINESS	27.76
04-06	8090610007	FREDERICK C SEARCY	02/01/88–02/29/88	GASOLINE AND GENERAL MAINTENANCE FOR LEASED CAR FOR CONG CLAY FOR MONTH OF FEBRUARY, 1988	76.35
04-06	8090610010	WESTERN UNION	02/12/88	TELEGRAM EXPENSES FOR OFFICE BUSINESS	10.38
04-19	8105530002	POSTMASTER	03/11/88	1,500 - 22¢ STAMPS; 100 - $1.00 STAMPS	430.00
04-20	8107680011	AT&T CONSUMER PRODUCTS DIVISION	03/22/88–06/22/88	FOR LEASED EQUIPMENT	7.69
04-20	8107680008	AT&T INFORMATION SYSTEMS	02/10/88–03/09/88	TELEPHONE EXPENSES FOR OFFICIAL BUSINESS	3.75
04-20	8107680007	Do	03/10/88–04/09/88	LEASED TELEPHONE EQUIP FOR OFFICIAL BUSINESS	45.95
04-20	8107680012	DAVID R RAMAGE	11/10/87	3 NEGATIVE AND PASTE UP	42.50
04-20	8107680014	Do	03/08/88	CALLING CARDS 2	56.00
04-20	8107680013	Do	03/16/88	CALLING CARDS 1,000	47.00
04-20	8107680010	FEDERAL EXPRESS CORP	02/29/88	OVERNIGHT MAIL	9.75
04-20	8107680009	GSA - KANSAS CITY - REGION SIX	02/20/88	OFFICE SUPPLIES FOR ST. LOUIS OFFICE	206.42
04-20	8107680015	KING AUTO LEASING INC	04/01/88–04/30/88	CAR LEASING FOR CONG CLAY FOR OFFICIAL BUSINESS IN ST. LOUIS, MO FOR MONTH OF APRIL	309.05
04-20	8107680003	SOUTHWESTERN BELL	03/05/88–04/04/88	TELEPHONE EXPENSES FOR ST LOUIS DISTRICT OFFICE FOR OFFICIAL BUSINESS AT&T TOLLS	18.96
04-20	8107680004	Do	03/05/88–04/04/88	S.B. SERVICES ST LOUIS DISTRICT OFFICE	188.11
04-20	8107680005	Do	03/07/88–04/06/88	TELEPHONE EXPENSES FOR ST. LOUIS COUNTY OFFICE AT&T TOLLS	4.94
04-20	8107680006	Do	03/07/88–04/06/88	S.B. SERVICE ST LOUIS COUNTY OFFICE	133.43
04-20	8109600015	WILLIAM L CLAY	03/21/88	MEETING W/CONSTITUENTS TO DISCUSS LEGISLATION RELATED TO ST. LOUIS 1ST DIST IN DC METRO AREA	45.95
04-20	8109600014	Do	04/04/88–04/05/88	ROUNDTRIP AIRFARE DC TO ST. LOUIS ON OFFICIAL BUSINESS	610.00
04-27	8113310008	CLARENCE MILLER	04/01/88–04/30/88	CONTRACTUAL CLEANING SERVICES FOR MONTH OF APRIL FOR ST. LOUIS DELMAR OFFICE	195.00
04-27	8113310009	FREDERICK C SEARCY	03/01/88–03/31/88	GAS FOR LEASED CAR FOR CONG. CLAY IN 1ST. DIST. ST. LOUIS FOR OFFICIAL BUSINESS	57.00
04-28	8118890099	PASQUALE PEZZIMENTI	04/01/88–04/30/88	RENT 12263 BELLFONTAINE RD ST.LOUIS,MO 63138	500.00
04-28	8118890100	WARREN E. DANIELS ANDCOMPANY	04/01/88–04/30/88	RENT 6197 DELMAR ST.LOUIS,MO 63112	815.00
04-29	8118500033	HOUSE RECORDING STUDIO	03/01/88–03/31/88	OFFICIAL RECORDING SERVICES	59.50
04-30	8119930108	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88–03/31/88		106.30
04-30	8119930109	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88–03/31/88		123.76
04-30	8120900149	*(EQUIPMENT ALLOWANCE)*	04/01/88–04/30/88		2,933.95
04-30	8123580012	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88–04/30/88		1,340.79
05-10	8125750027	AT&T INFORMATION SYSTEMS	03/06/88–04/05/88	DIST TELEPHONE EQUIP EXPENSES FOR OFFICIAL USE	3.96
05-10	8125750028	Do	03/10/88–04/09/88	DIST TELEPHONE EQUIP EXPENSES FOR OFFICIAL BUSINESS	3.75
05-10	8125750025	Do	04/08/88–05/07/88	DIST TELEPHONE EQUIP EXPENSES FOR OFFICIAL BUSINESS	107.50
05-10	8125750026	Do	04/10/88–05/09/88	DIST TELEPHONE EQUIP EXPENSES FOR OFFICIAL BUSINESS	45.96
05-10	8125750024	FEDERAL EXPRESS CORP	04/01/88	FEDERAL EXPRESS FOR OFFICIAL BUSINESS	22.50
05-10	8125750029	GENERAL SERVICES ADMIN	03/01/88–03/31/88	TELEPHONE EXPENSES FOR OFFICIAL BUSINESS	27.76
05-10	8125750021	SOUTHWESTERN BELL	04/05/88–05/04/88	TELEPHONE EXPENSES FOR ST LOUIS DELMAR OFFICE, SOUTHWESTERN BELL	181.91
05-10	8125750022	Do	04/05/88–05/04/88	TELEPHONE EXPENSES FOR ST LOUIS DELMAR OFFICE, AT&T COMM	58.65
05-10	8125750020	Do	04/07/88–05/06/88	TELEPHONE EXPENSES FOR ST. LOUIS COUNTY OFFICE FOR OFFICIAL USE	129.38
05-10	8125750023	WESTERN UNION	03/01/88–03/29/88	TELEGRAM EXPENSES FOR OFFICIAL USE	87.21
05-16	8128640005	POSTMASTER	04/11/88	500 3¢ STAMPS, 1500 25¢, 100 AT $1 POSTAGE STAMPS.	490.00
05-16	8134710031	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/88–01/01/89	MEMBER SHIP DUES	500.00
05-16	8134710026	WILLIAM L CLAY	03/02/88–03/20/88	TELEPHONE CALLS MADE FROM HOME PHONE ON OFFICIAL BUSINESS	35.17
05-16	8134710025	Do	04/16/88–04/22/88	CLAIMING ROUND TRIP DC TO ST. LOUIS ON OFFICIAL BUSINESS	228.00
05-16	8134710030	CONGRESSIONAL ARTS CAUCUS	01/01/88–01/01/89	MEMBERSHIP DUES	500.00
05-16	8134710028	CONGRESSIONAL BLACK CAUCUS	01/01/87–01/01/88	ANNUAL DUES FOR 1987	4,000.00
05-16	8134710027	CONGRESSIONAL QUARTERLY INC	05/01/88–05/01/89	MONTHLY SUBSCRIPTION FOR 1 YEAR	715.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM CLAY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-16	8134710029	DSG	01/01/88-01/01/89	RESEARCH SERVICES FOR 1988	2,700.00
05-26	8146630025	EUNICE MCCALL	05/12/88-05/16/88	ROUNDTRIP AIRFARE TO ST. LOUIS ON OFFICIAL BUSINESS	228.00
05-26	8146630026	Do	05/12/88-05/16/88	HOTEL AND RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS IN ST. LOUIS, MO	342.05
05-26	8146630027	Do	05/12/88-05/16/88	RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	27.53
05-26	8146630028	Do	05/12/88-05/16/88	TAXI FARE TO AND FROM AIRPORT IN WASHINGTON AND ST. LOUIS	40.00
05-27	8147580028	GENERAL SERVICES ADMIN	04/01/88-04/30/88	TELEPHONE EXPENSES FOR OFFICIAL BUSINESS	27.76
05-27	8147580026	SOUTHWESTERN BELL	05/05/88-06/04/88	TELEPHONE EXPENSES FOR ST LOUIS DELMAR OFFICE FOR OFFICIAL BUSINESS - SOUTHWESTERN BELL	228.00
05-27	8147580027	Do	05/05/88-06/04/88	AT&T COMM - DELMAR OFFICE	10.95
05-27	8147890119	KING AUTO LEASING INC	05/01/88-05/30/88	LEASED AUTO	309.05
05-27	8147890117	PASQUALE PEZZIMENTI	05/01/88-05/30/88	RENT 12263 BELLFONTAINE RD ST.LOUIS,MO 63138	500.00
05-27	8147890118	WARREN E. DANIELS ANDCOMPANY	05/01/88-05/30/88	RENT 6197 DELMAR ST.LOUIS,MO 63112	915.00
05-31	8147400006	CLARENCE MILLER	05/01/88-05/31/88	CONTRACTUAL CLEANING SERVICE FOR ST LOUIS DELMAR OFFICE	195.00
05-31	8147400001	WILLIAM L CLAY	05/05/87-05/07/88	ROUNDTRIP AIRFARE TO ST LOUIS ON OFFICIAL BUSINESS	610.00
05-31	8147400004	Do	05/03/88-05/13/88	FOOD & BEVERAGE EXPENSES WHILE MEETING WITH CONSTITUENTS	277.45
05-31	8147400003	Do	05/03/88-05/15/88	TELEPHONE EXPENSES FOR OFFICIAL BUSINESS FOR HOME PHONE	13.80
05-31	8147400002	Do	05/12/88-05/16/88	ROUNDTRIP AIRFARE TO ST. LOUIS ON OFFICIAL BUSINESS	610.00
05-31	8147400005	FREDERICK C SEARCY	04/01/88-04/30/88	REIMBURSEMENT FOR CAR EXPENSES OF LEASED CAR FOR CONG CLAY IN ST LOUIS FOR MONTH OF APRIL	54.30
05-31	8147400008	JEROME WILLIAMS	05/12/88-05/15/88	HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS IN ST LOUIS	233.19
05-31	8147400007	Do	05/12/88-05/16/88	ROUNDTRIP TO ST LOUIS ON OFFICIAL BUSINESS	223.00
05-31	8147400009	Do	05/12/88-05/16/88	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN ST LOUIS	148.04
05-31	8147400010	Do	05/12/88-05/16/88	GAS FOR RENTED CAR WHILE ON OFFICIAL BUSINESS IN ST LOUIS	12.00
05-31	8147400011	Do	05/12/88-05/16/88	TAXI FARE TO AND FROM AIRPORT IN D.C.	20.00
05-31	8152900071	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		3,027.72
05-31	8152920018	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88-05/31/88		1.30
05-31	8152930106	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		98.88
05-31	8152930107	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		159.73
05-31	8153600012	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		244.51
06-03	8147690005	AT&T INFORMATION SYSTEMS	04/06/88-05/05/88	TELEPHONE EXPENSES FOR OFFICIAL BUSINESS	3.96
06-03	8147690004	Do	04/10/88-05/09/88	TELEPHONE EXPENSES FOR OFFICIAL BUSINESS	3.75
06-03	8147690003	Do	05/08/88-06/07/88	TELEPHONE EXPENSES FOR OFFICIAL BUSINESS	107.50
06-03	8147690002	Do	05/10/88-06/09/88	TELEPHONE EXPENSES FOR OFFICIAL BUSINESS	45.96
06-03	8147690006	WESTERN UNION	04/06/88-04/11/88	TELEGRAMS FOR OFFICIAL BUSINESS	68.58
06-21	8168820025	WILLIAM L CLAY	05/21/88-05/23/88	ROUNDTRIP AIRFARE DC TO ST. LOUIS ON OFFICIAL BUSINESS	610.00
06-21	8168820026	Do	05/27/88-05/29/88	ROUNDTRIP AIRFARE DC TO ST. LOUIS ON OFFICIAL BUSINESS	610.00
06-21	8168820024	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/88-12/01/88	DUES FOR 1988	650.00
06-21	8168820023	PEARLIE EVANS	05/01/88-05/26/88	DIST MILEAGE FOR PERSONAL CAR @ .21¢ PER MILE (53 MILES)	11.13
06-21	8168820030	ERNESTINE PATTON	07/01/87-05/31/88	REIMBURSEMENT FOR NEWSPAPER FOR ST. LOUIS DELMAR OFFICE FOR OFFICIAL USE	108.00
06-21	8168820028	SOUTHWESTERN BELL	05/07/88-06/06/88	TELEPHONE EXPENSES FOR OFFICIAL BUSINESS IN ST. LOUIS COUNTY OFFICE SOUTHWESTERN BELL	127.90
06-21	8168820029	Do	05/07/88-06/06/88	TELEPHONE EXPENSES FOR OFFICIAL BUSINESS IN ST. LOUIS COUNTY OFFICE AT&T COMMUNICATION	14.98
06-21	8168820027	WESTERN UNION	04/28/88-05/11/88	TELEGRAM EXPENSE FOR OFFICIAL BUSINESS	68.56
06-24	8169320014	AT&T INFORMATION SYSTEMS	05/06/88-06/05/88	TELEPHONE EXPENSES FOR OFFICIAL BUSINESS	3.96
06-24	8169320017	CLARENCE MILLER	06/01/88-06/30/88	CONTRACTUAL CLEANING SERVICES FOR ST. LOUIS DELMAR OFFICE FOR MONTH OF JUNE, 1988	195.00
06-24	8169320018	WILLIAM L CLAY	04/30/88-05/24/88	TELEPHONE EXPENSES FROM HOME TELEPHONE FOR OFFICIAL USE	27.35
06-24	8169320016	GENERAL SERVICES ADMIN	05/01/88-05/31/88	TELEPHONE EXPENSES FOR OFFICIAL BUSINESS	27.76

06-24	8169320019	FREDERICK C SEARCY	05/01/88-05/31/88	GAS AND SERVICE FOR LEASED CAR IN ST. LOUIS FOR CONG. CLAY FOR MONTH OF MAY, 1988	96.30
06-28	8168280026	POSTMASTER	05/20/88	1,900 -- 25¢ STAMPS	475.00
06-28	8179890118	KING AUTO LEASING INC	06/01/88-06/30/88	LEASED AUTO	309.05
06-28	8179890116	PASQUALE PEZZIMENTI	06/01/88-06/30/88	RENT 12263 BELLFONTAINE RD ST.LOUIS,MO 63138	500.00
06-28	8179890117	WARREN E. DANIELS ANDCOMPANY	06/01/88-06/30/88	RENT 6197 DELMAR ST.LOUIS,MO 63112	815.00
06-29	8179220015	AT&T INFORMATION SYSTEMS	05/10/88-06/09/88	LEASED TELEPHONE EQUIP EXPENSES FOR OFFICIAL BUSINESS	3.75
06-29	8179220013	Do	06/08/88-07/07/88	LEASED TELEPHONE EQUIP EXPENSES FOR OFFICIAL BUSINESS	107.50
06-29	8179220014	Do	06/10/88-07/09/88	LEASED TELEPHONE EQUIP EXPENSES FOR OFFICIAL BUSINESS	45.96
06-29	8179220016	GSA, OAD, FINANCE DIVISION	03/01/88-03/31/88	SUPPLIES FOR ST LOUIS DELMAR OFFICE	175.42
06-29	8179220011	SOUTHWESTERN BELL	06/05/88-07/04/88	TELEPHONE SERVICE FOR ST LOUIS DELMAR OFFICE FOR OFFICIAL USE SOUTHWESTERN	210.55
06-29	8179220012	Do	06/05/88-07/04/88	TELEPHONE SERVICE FOR ST LOUIS DELMAR OFFICE FOR OFFICIAL USE AT&T	16.39
06-29	8179220008	Do	06/07/88-07/06/88	TELEPHONE EXPENSES FOR ST LOUIS COUNTY OFFICE FOR OFFICIAL USE SOUTHWESTERN	127.16
06-29	8179220009	Do	06/07/88-07/06/88	AT&T TOLLS	1.01
06-29	8179630039	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	109.00
06-30	8182640012	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		1,351.73
06-30	8182920020	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		.65
06-30	8182930106	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		115.18
06-30	8182930107	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		428.00
06-30	8183530020	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		2,787.44

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS		1,530.00
MEMBERS CLERK HIRE		113,811.75

EXPENSES

OFFICIAL EXPENSES OF MEMBERS		37,215.88

ADJUSTMENTS/REFUNDS

EXPENSES

05-16	8161990008	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/88-01/01/89	REFUND DUE TO A DUPLICATE PAYMENT	(500.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(500.00)
TOTAL	**152,057.63**

OFFICE OF THE HON. BOB CLEMENT

SALARIES

ARMSTRONG, TRENA E	04/01/88-06/30/88	DATA ENTRY OPERATOR	5,000.01
ARRIOLA, JOHN H, JR	04/01/88-06/30/88	EXECUTIVE ASSISTANT	8,000.01
BAKER, JERRY	04/01/88-05/10/88	STAFF ASSISTANT	2,250.00
BELLAMY, TIMOTHY	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	5,499.99
BLANN, BARBARA S	04/01/88-06/30/88	CASEWORKER	4,374.99
BOOTH, JUDITH J	04/01/88-05/15/88	OFFICE MANAGER	3,791.67
BROWN, BARBARA KEITH	05/23/88-06/17/88	D.C. INTERN	500.00
CARDEN, ELIZABETH FLANIGEN	05/23/88-06/21/88	D.C. INTERN	483.33
CHRISTIAN, MARY	04/01/88-04/30/88	TEMPORARY EMPLOYEE	1,166.67
Do	05/01/88-06/30/88	SECRETARY	2,333.34
DAVIS, WILLIAM H	05/09/88-06/08/88	D.C. INTERN	500.00
FERGUSON, GLENN M	04/11/88-06/30/88	STAFF AIDE	3,430.56
FLANDERS, DAVID A	04/01/88-06/30/88	LEGISLATIVE DIRECTOR	10,499.99
HALL, NANCY H	04/01/88-06/30/88	FIELD DIRECTOR	4,500.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BOB CLEMENT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		HOOKER, KENDALL MILES	04/01/88-06/30/88	PRESS SECRETARY	5,750.01
		KENT, CHERYL ELAINE	04/01/88-04/30/88	COMPUTER OPERATOR	1,750.00
		Do	05/01/88-06/30/88	OFFICE MANAGER	3,833.34
		MOORE, DOTTIE	04/01/88-06/30/88	DISTRICT ADMINISTRATOR	8,750.01
		MURPHY, ELIZABETH A	04/01/88-06/30/88	PART-TIME EMPLOYEE	3,000.00
		NELSON, CANDY S	06/13/88-06/30/88	STAFF ASSISTANT	600.00
		PACK, DAVID M, JR	06/13/88-05/30/88	LBJ CONGRESSIONAL INTERN	612.00
		PARRISH, ASHBY	05/16/88-05/31/88	STAFF ASSISTANT	535.71
		STAFFORD, GAIL U	04/01/88-06/30/88	STAFF ASSISTANT	4,250.00
		STENGER, THOMAS C	04/01/88-06/30/88	ADMINISTRATIVE ASST (ACTING)	3,750.00
		TAFFER, SHERI	04/01/88-06/30/88	LEGISLATIVE CORRESPONDENT	4,416.67
		WADDELL, THOMAS A	06/13/88-06/30/88	D.C. INTERN	600.00
		WAUGH, CAROLYN H	04/01/88-04/30/88	EXECUTIVE ASSISTANT	1,833.33
		Do	05/01/88-06/19/88	PERSONAL SECRETARY	3,538.89
		Do	06/20/88-06/30/88	EXECUTIVE ASSISTANT	794.44
		WOOD, JOHN G	04/01/88-06/30/88	CASEWORKER	4,500.00
		EXPENSES			
04-06	8091800013	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	03/28/88-01/02/89	MEMBERSHIP FOR ENVIROMENTAL & ENERGY STUDY CONFERENCE	600.00
04-06	8091800010	FEDERAL EXPRESS CORP	02/23/88	MAILING CHARGE FROM DISTRICT TO WASHINGTON	16.50
04-06	8091800011	Do	02/29/88	MAILING CHARGES FROM WASHINGTON TO NASHVILLE	19.50
04-06	8091800012	Do	03/04/88-03/07/88	MAILING CHARGES FROM WASHINGTON TO NASHVILLE	19.50
04-06	8091800008	GENERAL SERVICES ADMIN	01/20/88-02/29/88	TELEPHONE EQUIPMENT FOR NASHVILLE OFFICE	707.92
04-06	8091800009	TENNESSEAN NEWSPAPERS, INC	02/22/88-03/20/88	PUBLICATION FOR DISTRICT OFFICE	16.00
04-07	8095620015	DAVID R RAMAGE	02/17/88-02/19/88	PRINTING COST FOR BOTH OFFICES - TAX GUIDES AND RECORD REPRINT	1,150.00
04-07	8095620014	Do	03/18/88	PRINTING COST FOR DISTRICT WIDE NEWSLETTER	5,938.00
04-19	8105530003	POSTMASTER	03/16/88	STAMPS	22.00
04-27	8117740018	NANCY H HALL	02/02/88	REIMBURSEMENT FOR TELEPHONE PURCHASE FOR SPRINGFIELD OFFICE	139.00
04-28	8118890101	JOHN J. WILKS	04/01/88-04/30/88	RENT: 510 B MAIN ST SPINGFIELD, TN	300.00
04-28	8118890102	OTEY'S REAL ESTATE AGENCY	04/18/88-04/30/88	RENT: 2701 JEFFERSON ST SUITE 301	238.33
04-30	8119930438	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		119.61
04-30	8119930439	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		471.64
04-30	8120900402	*(EQUIPMENT ALLOWANCE)*	03/17/88-03/31/88		5.73
04-30	8120900403	Do	04/01/88-04/30/88		3,484.05
04-30	8123580033	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		923.39
05-09	8126210024	F&N PROMOTIONS	03/23/88	OFFICIAL EXPENSE FOR 6 SIGNS CONCERNING CONGRESSIONAL TOWN MEETING	175.00
05-09	8126210026	Do	04/16/88	COSTS INCURRED FOR OUR MEET YOUR CONGRESSMAN DAY - 6 SIGNS (24'X 26')	175.00
05-09	8126210025	MICHAELS	03/23/88	OFFICIAL EXPENSES (EASELS) FOR SIGN CONCERNING CONGRESSIONAL TOWN MEETING	59.96
05-09	8126210022	MORRIS BUSINESS SUPPLY	03/22/88	OFFICE SUPPLIES FOR DISTRICT OFFICE	16.50
05-09	8126210023	ROBERT J. YOUNG, INC.	03/31/88	COPY TONER - OFFICE SUPPLIES FOR DISTRICT OFFICE	16.50
05-10	8126230006	AT&T INFORMATION SYSTEMS	01/20/88-01/21/88	TELEPHONE EQUIPMENT EXPENSE FOR DISTRICT OFFICE	2.84
05-10	8126230011	Do	02/22/88-03/21/88	TELEPHONE EXPENSE FROM NASHVILLE MAIN STREET	44.00
05-10	8126230012	Do	03/01/88-03/31/88	TELEPHONE EQUIPMENT EXPENSE FOR NASHVILLE MAIN NUMBER	231.49
05-10	8126230002	DAVID R RAMAGE	04/13/88	PRINTING EXPENSE FOR CALL YOUR CONGRESSMAN NIGHT	418.00

05-10	8126230003	Do	04/21/88	PRINTING EXPENSES FOR OPEN HOUSE ANNOUNCEMENT FOR NEW OFFICE	488.00
05-10	8126230013	FEDERAL EXPRESS CORP.	03/08/88	OFFICIAL MAILING EXPENSE FROM WASHINGTON OFFICE TO NASHVILLE OFFICE	9.75
05-10	8126230007	GENERAL SERVICES ADMIN	03/01/88-03/31/88	MONTHLY GSA LONG DISTANCE EXPENSE FOR DISTRICT OFFICE	500.94
05-10	8126230008	GLOBE TRAVEL	04/18/88-04/21/88	MEMBER PLANE TRAVEL FROM NASHVILLE TO WASHINGTON AND BACK	292.00
05-10	8126230014	MCI - COMMERCIAL SERVICE	03/01/88-03/31/88	TELEPHONE TOLL EXPENSE FOR DISTRICT OFFICE	37.55
05-10	8126230015	ROBERTSON COUNTY TIMES	01/25/88-01/18/89	PUBLICATION EXPENSE FOR NASHVILLE MAIN OFFICE	11.73
05-10	8126230009	SOUTH CENTRAL BELL	02/16/88-03/15/88	OFFICIAL TELEPHONE SERVICE EXPENSE FOR SPRINGFIELD OFFICE IN TENNESEE	145.83
05-10	8126230010	Do	02/16/88-03/15/88	AT&T COMM.-SPRINGFIELD OFFICE	8.93
05-10	8126230004	Do	03/16/88-04/16/88	OFFICIAL TELEPHONE SERVICE CHARGE FOR SPRINGFIELD OFFICE	175.63
05-10	8126230005	Do	03/16/88-04/16/88	AT&T TOLL CALLS SPRINGFIELD OFFICE	23.69
05-10	8126230001	TENNESSEAN NEWSPAPERS, INC.	03/21/88-04/17/88	PUBLICATION EXPENSE FOR LOCAL NEWSPAPER IN NASHVILLE OFFICE	17.00
05-16	8133740022	JOHN H ARRIOLA	02/29/88	REIMB FOR DINNER IN DC WITH EXECUTIVE ASST AND CONSTITUENTS TO DISCUSS OFFICIAL MATTER	71.80
05-16	8133740018	Do	03/01/88	REIMB FOR LUNCH TO DISCUSS OFFICIAL ISSUES REGARDING DISTRICT AFFAIRS (MEETING W/CONSTITUENTS)	24.97
05-16	8133740020	Do	03/01/88	REIMB FOR DINNER WITH DISTRICT EXECUTIVE AND CONSTITUENTS TO DISCUSS OFFICIAL BUSINESS	30.23
05-16	8133740015	FEDERAL EXPRESS CORP	04/06/88	2 ENVELOPES SHIPPED FOR OFFICIAL BUSINESS TO DISTRICT OFFICE	19.50
05-16	8133740010	GLOBE TRAVEL	02/29/88-03/03/88	MEMBER PLANE TRAVEL FROM NASHVILLE TO WASHINGTON AND BACK	292.00
05-16	8133740011	Do	03/14/88-03/17/88	MEMBER PLANE TRAVEL FROM NASHVILLE TO WASHINGTON, RETURN	292.00
05-16	8133740012	Do	03/21/88-03/24/88	MEMBER PLANE TRAEL FROM NASHVILLE TO WASHINGTON AND RETURN	292.00
05-16	8133740013	Do	03/28/88-03/31/88	MEMBER PLANE TRAVEL FROM NASHVILLE TO WASHINGTON AND BACK	292.00
05-16	8133740014	Do	04/12/88-04/14/88	MEMBER PLANE TRAVEL FROM NASHVILLE TO WASHINGTON AND BACK	292.00
05-16	8133740023	DOTTIE MOORE	02/29/88	REIMB FOR DINNER IN DC WITH DISTRICT ADMINISTRATOR AND CONSTITUENTS TO DISCUSS OFFICIAL MATTERS.	71.80
05-16	8133740019	Do	03/01/88	REIMBURSEMENT FOR LUNCH TO DISCUSS OFFICIAL ISSUES REGARDING DISTRICT AFFAIRS (MTG W/ CONSTITUENTS).	24.97
05-16	8133740021	Do	03/01/88	REIMB FOR DINNER IN DC WITH DISTRICT ADMINISTRATOR AND CONSTITUENTS TO DISCUSS OFFICIAL MATTERS.	30.23
05-16	8133740016	ROBERT J. YOUNG, INC.	04/18/88	COPIER SUPPLIES NOT AVAILABLE IN BOOKSTORE FOR DISTRICT OFFICE	22.50
05-16	8133740017	TENNESSEAN NEWSPAPERS, INC.	03/31/88-04/24/88	RENEWAL OF SUBSCRIPTION	10.25
05-20	8139430006	AT&T INFORMATION SYSTEMS	03/22/88-04/21/88	LEASE & RENTALS ON PHONE	44.00
05-20	8139430005	Do	04/01/88-04/30/88	LEASE & PHONE RENTALS	231.49
05-20	8139430003	NEW YORK TIMES	01/20/88-02/28/88	DAILY NEWSPAPER	17.00
05-20	8139430004	SOUTH CENTRAL BELL	03/26/88-04/25/88	TELEPHONE START-UP BELL FOR NORTH NASHVILLE OFFICE	225.41
05-24	8141210009	FEDERAL EXPRESS CORP.	04/21/88	OVERNIGHT LETTER FROM DISTRICT OFFICE TO WASHINGTON OFFICE FOR OFFICIAL BUSINESS	9.75
05-24	8141210010	Do	04/26/88	OVERNIGHT LETTER FROM WASHINGTON OFFICE TO A CONSTITUENT FOR OFFICIAL BUSINESS	7.00
05-24	8141210011	Do	04/26/88	OVERNIGHT LETTER FROM WASHINGTON OFFICE TO A CONSTITUENT-OFFICIAL BUSINESS	9.75
05-24	8141210008	MCI TELECOMMUNICATIONS	04/02/88-05/01/88	LONG DISTANCE AND DIRECTORY ASSISTANCE CALLS	15.79
05-24	8141210012	SHERI TAFFER	05/05/88-05/06/88	CRS ADVANCED LEGISLATIVE INSTITUTE TRAINING REQUIRED FOR EMPLOYMENT	80.00
05-25	8145210022	JOHN H ARRIOLA	02/29/88-03/03/88	REIMBURSEMENT FOR AIRLINE TICKET FROM NASHVILLE TO WASHINGTON & BACK/EXEC ASST UP FOR OFFICIAL TRAINING.	378.00
05-25	8145210024	Do	02/29/88-03/03/88	REIMBURSEMENT FOR LODGING MEALS & INCIDENTAL EXPENSES FOR DIST EXEC ASST DURING SEMINAR IN WASHINGTON.	439.90
05-25	8145210021	GLOBE TRAVEL	04/28/88	ONE WAY OFFICIAL TRAVEL FOR MEMBER FROM WASHINGTON, DC TO NASHVILLE	146.00
05-25	8145210023	DOTTIE MOORE	02/29/88-03/03/88	REIMBURSEMENT FOR AIRLINE TICKET FROM NASHVILLE TO WASHINGTON & BACK/DIST ADMTR IN DC FOR OFCL TRAINING.	352.00
05-25	8145210025	Do	02/29/88-03/03/88	REIMBURSEMENT FOR LODGING MEALS & INCIDENTAL EXPENSES FOR DIST ADM DURING SEMINAR IN WASHINGTON.	439.90
05-26	8144370025	JOHN H ARRIOLA	02/06/88	REIMBURSEMENT FOR BOOK TO BE USED IN DISTRICT OFFICE FOR CONST INFO	43.05
05-26	8144370026	COUNCIL OF COMMUNITY SERVICE	01/28/88	PAYMENT & POSTAGE & HANDLING FOR DIRECTORIES IN DISTRICT OFFICE	23.50
05-26	8144370024	HIRT'S QUICK PRINT	02/11/88	LETTERS PRINTED IN DISTRICT & SENT TO ALL DISTRICT SCHOOLS ON EDUCATION	12.00
05-27	8147890120	JOHN J. WILKS	05/01/88-05/30/88	RENT: 510 B MAIN ST SPINGFIELD, TN	300.00
05-27	8147890121	OTEY'S REAL ESTATE AGENCY	05/01/88-05/30/88	RENT: 2701 JEFFERSON ST SUITE 301	550.00
05-31	8152900247	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		2,423.40
05-31	8152920089	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88-05/31/88		.65
05-31	8152930435	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		111.24
05-31	8152930436	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		830.94
05-31	8153600033	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		454.18

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BOB CLEMENT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-03	8148550003	DAVID R RAMAGE	05/02/88	100,100 CALL YOUR CONGRESSMAN CARDS	890.50
06-03	8148550012	NASHVILLE BUSINESS JOURNAL	02/15/88-02/15/89	MAGAZINE SUBSCRIPTION	36.00
06-03	8148550013	ROBERTSON COUNTY TIMES	05/12/88-05/12/89	NEWSPAPER DELIVERY	18.00
06-03	8148550002	SOUTH CENTRAL BELL	04/16/88-05/16/88	TELEPHONE SERVICES	125.33
06-03	8148550027	Do	04/16/88-05/16/88	AT&T	49.56
06-03	8148550014	TENNESSEAN/NASHVILLE BANNER	04/18/88-05/15/88	DELIVERY OF ONE BANNER, ONE TENNESSEAN & ONE SUNDAY NEWSPAPER ON THE DATES TO THE RIGHT	17.00
06-07	8155430012	SOUTH CENTRAL BELL	01/16/88-02/15/88	TELEPHONE SERVICE & INSTALLATION	168.79
06-10	8159470012	DAVID R RAMAGE	05/18/88-05/18/88	PRINTING 83,500 SCHEDULE CARDS	765.50
06-10	8160220005	CONGRESSIONAL ARTS CAUCUS	01/19/88-12/31/88	1988 GENERAL MEMBERSHIP DUES	300.00
06-10	8160220006	FEDERAL EXPRESS CORP	03/08/88-03/09/88	DELIVERY OF AN OVERNIGHT LETTER FROM WASHINGTON OFFICE TO NASHVILLE OFFICE	9.75
06-10	8160220004	GENERAL SERVICES ADMIN	02/29/88-04/30/88	TELEPHONE SERVICES FOR DISTRICT OFFICE	491.88
06-10	8160220007	JOURNAL NEWSPAPERS, INC.	06/30/88-06/30/89	ONE YEAR SUBSCRIPTION TO BRENTWOOD JOURNAL	15.00
06-10	8160220008	ROBERT J YOUNG CO	05/12/88-05/16/88	BLACK TONER FOR THE DISTRICT OFFICE	43.50
06-13	8162580009	DAVID R RAMAGE	05/31/88-06/01/88	55,700 CALL YOUR CONGRESSMAN CARDS - 1,250 POLICE WEEK LETTER	614.00
06-13	8162580010	NEW YORK TIMES	05/30/88-08/28/88	NEWSPAPER SUBSCRIPTION	39.00
06-13	8162580008	XEROX CORPORATION	01/28/88	MAG DEVELOPER FOR DISTRICT OFFICE COPIER	99.00
06-20	8146730035	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	100.00
06-24	8172570012	AT&T INFORMATION SYSTEMS	04/22/88-05/21/88	LEASE & RENTALS OF TELEPHONE EQUIPMENT FROM 4/22-5/21/88	44.00
06-24	8172570010	Do	05/01/88-05/31/88	LEASE AND RENTALS OF TELEPHONE SERVICES FROM 5/1-5/31/88	231.49
06-24	8172570011	FEDERAL EXPRESS CORP	05/17/88-05/18/88	DELIVERY OF AN OVERNIGHT LETTER	9.75
06-24	8172570009	GENERAL SERVICES ADMIN	05/01/88-05/31/88	TELEPHONE SERVICE	498.09
06-24	8172570013	SOUTH CENTRAL BELL	04/26/88-05/25/88	MONTHLY TELEPHONE SERVICE FOR DISTRIT OFFICE	65.79
06-24	8172570014	Do	04/26/88-05/25/88	AT&T TOLL CALLS	.58
06-28	8169700001	POSTMASTER	05/02/88	STAMPS FOR OFFICIAL USE	25.00
06-28	8179890119	JOHN J. WILKS	06/01/88-06/30/88	RENT: 510 B MAIN ST SPINGFIELD, TN	300.00
06-28	8179890120	OTEY'S REAL ESTATE AGENCY	06/01/88-06/30/88	RENT: 2701 JEFFERSON ST SUITE 301	550.00
06-29	8179220018	DAVID R RAMAGE	03/09/88-03/16/88	LABELS ON NEWSLETTERS (CHESHIRE)	237.30
06-29	8179220019	Do	03/09/88-03/16/88	IMPRINT SIGNATURE	132.00
06-29	8179220020	Do	03/14/88-03/16/88	SCHEDULED CARDS	2,497.00
06-29	8179220021	Do	06/02/88	280,000 NEWSLETTERS TO CONSTITUENTS	5,498.00
06-29	8179220031	Do	06/03/88	CALLING CARDS FOR STAFF MEMBER	28.00
06-29	8179220017	MCI - COMMERCIAL SERVICE	05/01/88-06/01/88	LONG DISTANCE CALLS FOR OFFICIAL BUSINESS	79.63
06-29	8179220022	TENNESSEAN NEWSPAPERS, INC.	05/16/88-06/12/88	DAILY NEWSPAPER SUBSCRIPTION	18.50
06-30	8182640033	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		445.16
06-30	8182930436	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		129.56
06-30	8182930437	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		1,066.18

06-30	8183530021	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		4,785.76

EXPENDITURES FOR 2ND QUARTER

SALARIES

	LBJ INTERNS	612.00
	MEMBERS CLERK HIRE	100,232.96

EXPENSES

	OFFICIAL EXPENSES OF MEMBERS	46,357.31

ADJUSTMENTS/REFUNDS

EXPENSES

05-09	8161990005	MICHAELS	03/23/88	REFUND DUE TO EXPENSE NOT OUTSTANDING	(59.96)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

	OFFICIAL EXPENSES OF MEMBERS	(59.96)
	TOTAL	**147,142.31**

OFFICE OF THE HON. WILLIAM F CLINGER

SALARIES

AMOROSI, EDMUND M	04/11/88-06/30/88	STAFF ASSISTANT	3,333.33
BLOOM, TAMMY S	05/01/88-05/31/88	TEMPORARY EMPLOYEE	1,250.00
CHLOPECKI, JULIA	04/01/88-06/30/88	SPECIAL ASSISTANT	4,875.00
CLARKE, JAMES L	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	12,000.00
CONWAY, PATRICK C	04/01/88-06/30/88	DISTRICT REPRESENTATIVE	5,499.99
FUSCUS, DAVID A	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	6,000.00
GRAVES, ERIC	05/16/88-06/15/88	LBJ CONGRESSIONAL INTERN	1,020.00
GUREKOVICH, SUSAN J	04/01/88-06/30/88	STAFF ASSISTANT	4,500.00
LINDENBERG, TAMYRA	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	6,000.00
MASSA, ROSEMARIE	04/01/88-06/30/88	STAFF ASSISTANT	4,350.00
MILLS, REBECCA M	04/01/88-06/30/88	OFFICE MANAGER	6,387.51
MOHNKERN, DONNA R	05/09/88-06/30/88	D.C. INTERN	1,000.00
PELTZ, RICHARD J	04/01/88-06/30/88	DISTRICT ADMINISTRATOR	9,999.99
PISCITELLI, JAMES M	05/01/88-05/31/88	TEMPORARY EMPLOYEE	1,000.00
ROSSELL, DOROTHY A	04/01/88-06/30/88	STAFF ASSISTANT	2,187.51
ROSSELL, FRANK J	04/01/88-06/30/88	STAFF ASSISTANT	5,400.00
SCOTT, NANCY SUE	04/01/88-06/30/88	EXECUTIVE SECRETARY	10,500.00
SKISCIM, JOANNE A	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	7,025.01
SULLIVAN, BARBARA J	04/01/88-06/30/88	STAFF ASSISTANT	1,725.00

EXPENSES

04-07	8096650017	AT&T INFORMATION SYSTEMS	02/18/88-03/17/88	AT&T LEASED TEL EQUIP FOR THE DISTRICT OFFICE IN STATE COLLEGE, PA	63.60
04-07	8096650013	Do	03/18/88-04/17/88	AT&T LEASED TEL EQUIP FOR THE DISTRICT OFFICE IN WARREN, PA	52.10
04-07	8096650018	BELL OF PA	03/16/88-04/15/88	SERVICE FOR THE DISTRICT OFFICE IN WARREN, PA	55.56
04-07	8096650019	Do	03/16/88-04/15/88	AT&T COMMUNICATIONS CURRENT CHARGES FOR THE WARREN OFFICE	5.45
04-07	8096650020	Do	03/16/88-04/15/88	CURRENT SERVICE CHARGES FOR THE DISTRICT OFFICE IN STATE COLLEGE, PA	93.96
04-07	8096650021	Do	03/16/88-04/15/88	AT&T COMMUNICATIONS CURRENT CHARGES FOR THE DISTRICT OFFICE IN STATE COLLEGE	2.14
04-07	8096650016	CONGRESSIONAL STEEL CAUCUS	01/03/88-12/31/88	1988 DUES	200.00
04-07	8096650014	JONES CHEVROLET, INC	02/10/88-02/10/88	SERVICE WORK FOR RENTAL VEHICLE	27.15
04-07	8096650015	THOMAS J LANKFORD	03/01/88-03/01/88	PRINTING SERVICES - BUSINESS CARDS	40.00
04-20	8107680016	WILLIAM F CLINGER JR	03/31/88-04/29/88	PAYMENT OF THE RENTAL CAR FEE	215.02
04-20	8107680018	RICHARD J PELTZ	03/03/88-03/31/88	REIMBURSEMENT FOR TRAVEL IN THE DISTRICT FOR OFFICIAL BUSINESS 1100 MILES AT 19¢/MI	209.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM F CLINGER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-20	8107680019	FRANK J ROSSELL	03/04/88-03/29/88	REIMBURSEMENT FOR TRAVEL IN THE DISTRICT FOR OFFICIAL BUSINESS 500 MILES AT .19¢/MI	95.00
04-20	8107680017	SPARKLE CAR WASH & DISCOUNT GAS STATION	03/01/88-03/23/88	GASOLINE PURCHASES FOR RENTAL VEHICLE	95.60
04-27	8118600005	PENNSYLVANIA ELECTRIC COMPANY	03/18/88-04/18/88	DISTRICT ELECTRIC UTILITY	20.36
04-28	8118890104	ATLAS REALTY MGT, CO., INC.	04/01/88-04/30/88	RENT 315 S.ALLEN ST. #219 STATE COLLEGE,PA 16801	665.00
04-28	8118890103	PENNSYLVANIA BANK AND TRUST CO	04/01/88-04/30/88	RENT 305 PENN BANK BLDG WARREN,PA 16365	220.00
04-29	8117460014	GENERAL SERVICES ADMIN	01/01/88-02/29/88	FTS CREDIT FOR THE DISTRICT OFFICE IN STATE COLLEGE, PA	(389.40)
04-29	8117460015	Do	01/01/88-02/29/88	FTS CREDIT FOR THE DISTRICT OFFICE IN WARREN, PA	(389.40)
04-29	8117460013	Do	01/01/88-03/31/88	FTS BILL FOR 2 DIST OFCS IN STATE COLLEGE & WARREN, PA FOR 3 MONTHS	1,174.80
04-29	8117580016	AUTOPORT MOTEL & RESTAURANT	04/06/88-04/07/88	LODGING AND MEAL EXPENSES INCURRED IN THE DISTRICT WHILE ON OFFICIAL BUSINESS	57.46
04-29	8117580015	WILLIAM F CLINGER JR.	04/08/88	TRAVEL VIA COMMERCIAL AIRLINES FROM THE DISTRICT TO DC (DUBOIS/DC)	149.00
04-29	8117580017	PATRICK C CONWAY	03/03/88-03/31/88	TRAVEL IN THE DISTRICT FOR OFFICIAL BUSINESS (1120 MILES @ 19¢ PER MILE)	212.80
04-29	8118500034	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	79.63
04-30	8119930845	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		146.18
04-30	8119930847	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		17.40
04-30	8120900728	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		1,886.43
04-30	8120920162	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/88-04/30/88		27.30
04-30	8123580013	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		259.63
05-12	8126540020	BELL OF PA	04/16/88-05/15/88	BELL OF PA CURRENT SERVICE CHARGES FOR THE DISTRICT OFFICE IN WARREN, PA	55.94
05-12	8126540021	Do	04/16/88-05/15/88	AT&T COMMUNICATIONS CURRENT CHARGES FOR THE WARREN OFFICE	1.40
05-12	8126540022	Do	04/16/88-05/15/88	BELL OF PA CURRENT CHARGES FOR THE DISTRICT OFFICE IN STATE COLLEGE	128.39
05-12	8126540023	Do	04/16/88-05/15/88	AT&T COMMUNICATIONS CURRENT CHARGES FOR THE DISTRICT OFFICE IN STATE COLLEGE	4.03
05-12	8130850015	AT&T INFORMATION SYSTEMS	03/18/88-04/17/88	AT&T EXPENSES FOR THE DISTRICT OFFICE IN STATE COLLEGE, PA	387.60
05-12	8130850014	AUTOPORT MOTEL & RESTAURANT	04/21/88-04/22/88	LODGING AND MEAL EXPENSES INCURRED BY THE CONGRESSMAN IN THE DISTRICT	67.22
05-12	8130850016	THOMAS J LANKFORD	04/01/88-04/30/88	PRINTING SERVICES FLAG CERT. & CARD	63.10
05-12	8130710023	PENNSYLVANIA ELECTRIC COMPANY	04/18/88-05/02/88	UTILITY SERVICE	9.38
05-16	8128640006	POSTMASTER	04/04/88-04/04/88	220 50¢ STAMPS	110.00
05-16	8128640007	Do	04/04/88-04/04/88	237 40¢ STAMPS	94.80
05-16	8131530010	AT&T INFORMATION SYSTEMS	04/18/88-05/17/88	AT&T CHARGES FOR THE DISTRICT OFFICE IN WARREN, PA	52.10
05-16	8131530007	WILLIAM F CLINGER JR	03/05/88-03/06/88	REIMB FOR LODGING EXPENSE INCURRED WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	46.00
05-16	8131530011	Do	04/21/88-04/26/88	ROUND TRIP TRAVEL VIA COMMERCIAL AIRLINES FOR OFFICIAL BUSINESS - DC/STATE COLLEGE/JAMESTOWN/DC.	195.00
05-16	8131530008	PATRICK C CONWAY	03/05/88-03/06/88	REIMB FOR LODGING EXPENSE INCURRED IN THE DISTRICT WHILE ON OFFICIAL BUSINESS	46.00
05-16	8131530009	REBECCA M. MILLS	04/01/88-04/21/88	TRAVEL IN THE DISTRICT FOR OFFICIAL BUSINESS - 170 MILES @ 19¢ PER MILE	32.30
05-23	8140240009	PATRICK C CONWAY	04/04/88-04/23/88	REIMBURSEMENT FOR TRAVEL IN THE DISTRICT FOR OFFICIAL BUSINESS (1315 MI @ $.19 A MILE)	249.85
05-23	8140240013	HOLIDAY INN - DUBOIS	04/22/88-04/23/88	LODGING MEAL AND PHONE EXPENSES INCURRED IN THE DISTRICT ON OFFICIAL BUSINESS	60.66
05-23	8140240014	Do	04/22/88-04/23/88	LODGING EXPENSE INCURRED BY PAT CONWAY STAFF ASSISTANT IN THE DISTRICT ON OFFICIAL BUSINESS	44.00
05-23	8140240011	TAMYRA LINDENBERG	05/03/88-05/03/88	TRAVEL VIA COMMERCIAL AIRLINES FOR OFFICIAL BUSINESS (DC-JAMESTOWN-DC) IN THE DISTRICT	230.00
05-23	8140240012	Do	05/03/88-05/03/88	REIMBURSEMENT FOR ROUND TRIP TAXI CAB FARE (RESIDENCE TO AIRPORT TO RESIDENCE)	9.70
05-23	8140240010	RICHARD T PELTZ	04/08/88-04/28/88	REIMBURSEMENT FOR TRAVEL IN THE DISTRICT FOR OFFICIAL BUSINESS (1111 MI @ $.19 A MILE)	211.09
05-23	8140240015	SPARKLE CAR WASH & DISCOUNT GAS STATION	04/04/88-04/26/88	GASOLINE PURCHASES FOR THE RENTAL VEHICLE	73.05
05-26	8146260010	PENNSYLVANIA ELECTRIC COMPANY	04/26/88-05/18/88	UTILITY SERVICE	10.83
05-27	8147890125	ATLAS REALTY MGT, CO., INC.	05/01/88-05/30/88	RENT 315 S.ALLEN ST. #219 STATE COLLEGE,PA 16801	665.00
05-27	8147890124	GMAC LEASING CORPORATION	05/01/88-05/30/88	LEASED AUTO	215.02
05-27	8147890122	PENNSYLVANIA BANK AND TRUST CO	05/01/88-05/30/88	RENT 305 PENN BANK BLDG WARREN,PA 16365	350.00

05-31	8152900463	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		1,789.48
05-31	8152920199	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88-05/31/88		22.10
05-31	8152930843	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		135.96
05-31	8152930844	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		177.81
05-31	8153600013	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		879.29
06-03	8153800027	GENERAL SERVICES ADMIN	04/01/88-04/30/88	FTS SERVICE IN THE DISTRICT OFFICES IN WARREN AND STATE COLLEGE	396.00
06-03	8153800028	REBECCA M. MILLS	05/17/88-05/17/88	REIMBURSEMENT FOR PURCHASE OF COMPUTER DISKETTES REQUIRED INSTALLATION OF NEW COMPUTER TERMINAL.	41.18
06-06	8154880003	BELL OF PA	05/16/88-06/15/88	BELL OF PA CHARGES FOR THE DISTRICT OFFICE IN STATE COLLEGE, PA	98.37
06-06	8154880004	Do	05/16/88-06/15/88	AT&T CHARGES FOR THE DISTRICT OFFICE IN STATE COLLEGE, PA	3.96
06-06	8154880005	Do	05/16/88-06/15/88	BELL OF PA CHARGES FOR THE DISTRICT OFFICE IN WARREN, PA	313.89
06-06	8154880006	Do	05/16/88-06/15/88	AT&T CHARGES FOR THE DISTRICT OFFICE IN WARREN, PA	5.15
06-09	8159730027	AT&T INFORMATION SYSTEMS	04/18/88-05/17/88	AT&T LEASE AND RENTALS FOR THE DISTRICT OFFICE IN STATE COLLEGE, PA	63.60
06-09	8159730029	AUTOPORT MOTEL & RESTAURANT	05/23/88-05/24/88	LODGING EXPENSE INCURRED BY THE CONGRESSMAN IN THE DISTRICT ON OFFICIAL BUSINESS	37.00
06-09	8159730028	WILLIAM F CLINGER JR.	04/06/88-04/08/88	TRAVEL VIA COMMERCIAL AIRLINES FOR OFFICIAL BUSINESS IN THE DISTRICT (DC-STATE COLLEGE-DUBOIS-DC)	303.00
06-09	8159730030	QUALITY INN ROYLE	05/25/88-05/26/88	LODGING, MEAL AND PHONE EXPENSES INCURRED BY DIST REP IN TRAVEL STATUS	44.04
06-13	8162580012	AT&T INFORMATION SYSTEMS	04/19/88-05/18/88	TEL EQUIP FOR THE DISTRICT OFFICE IN WARREN, PA	1,068.11
06-13	8162580016	AUTOPORT MOTEL & RESTAURANT	05/30/88-05/31/88	LODGING AND MEAL EXPENSES INCURRED BY CONG CLINGER AND PRESS SECRETARY	95.20
06-13	8162580011	WILLIAM F CLINGER JR.	05/23/88	ONE-WAY TRAVEL FOR OFFICIAL BUSINESS (DC/STATE COLLEGE)	82.00
06-13	8162580015	DAVID A FUSCUS	05/30/88	TRAVEL IN THE DISTRICT VIA PRIVATE AUTO (105 MILES @ 19¢ PER MILE)	19.95
06-13	8162580014	Do	05/31/88	ONE-WAY PLANE TRAVEL FOR OFFICIAL BUSINESS (STATE COLLEGE TO DC)	82.00
06-13	8162580017	RICHARD J PELTZ	05/02/88-05/31/88	TRAVEL IN THE DISTRICT FOR OFFICIAL BUSINESS - 1655 MILES @ 19¢ PER MILE	314.45
06-13	8162580013	THOMAS J LANKFORD	05/19/88-05/19/88	PRINTING SERVICES - 2 BUSS CARDS	80.00
06-16	8166660007	HOLIDAY INN - DUBIOS	05/13/88-05/14/88	LODGING AND MEAL EXPENSES INCURRED BY CONGRESSMAN IN THE DISTRICT	94.99
06-16	8166660008	Do	05/13/88-05/14/88	LODGING AND PHONE EXPENSES INCURRED BY DISTRICT FIELD REP F. ROSSELL IN THE DISTRICT	92.01
06-16	8166660009	Do	05/14/88-05/14/88	ROOM RENTAL FEE FOR CONSTITUENT MEETING	25.00
06-16	8166660010	Do	05/14/88-05/14/88	PAYMENT FOR REFRESHMENTS SERVED AT CONSTITUENT MEETING	67.28
06-16	8166660011	FRANK J ROSSELL	05/04/88-05/29/88	REIMB FOR TRAVEL IN THE DISTRICT 990 MI AT .19¢/MI AND PARKING METER FEES	192.10
06-20	8146730036	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	28.50
06-24	8169320031	BRENT JONES INC.	06/03/88	MAINTENANCE SERVICES TO RENTAL VEHICLE	24.80
06-24	8169320022	GENERAL SERVICES ADMIN	05/01/88-05/31/88	FTS SERVICE IN THE DISTRICT OFFICES IN STATE COLLEGE AND WARREN, PA	396.00
06-24	8169320020	SPARKLE CAR WASH & DISCOUNT GAS STATION	05/12/88-05/31/88	GASOLINE PURCHASES FOR RENTAL VEHICLE	51.50
06-24	8174810023	THOMAS J LANKFORD	06/01/88-06/01/88	PRINTING SERVICES PLATE & LABELS	58.83
06-24	8174810022	UNIJAX	06/01/88-06/01/88	PURCHASE OF PAPER REQUIRED FOR MAILING	33.17
06-28	8179890122	ATLAS REALTY MGT, CO., INC.	06/01/88-06/30/88	RENT 315 S.ALLEN ST. #219 STATE COLLEGE,PA 16801	665.00
06-28	8179890123	GMAC LEASING CORPORATION	06/01/88-06/30/88	LEASED AUTO	215.02
06-28	8179890121	PENNSYLVANIA BANK AND TRUST CO	06/01/88-06/30/88	RENT 305 PENN BANK BLDG WARREN,PA 16365	350.00
06-28	8180800006	PENNSYLVANIA ELECTRIC COMPANY.	05/18/88-06/20/88	DISTRICT ELECTRIC UTILITIES	34.57
06-29	8179230003	PATRICK C CONWAY	05/04/88-05/25/88	REIMBURSEMENT FOR TRAVEL IN THE DISTRICT FOR OFFICIAL BUSINESS (1200 MI @ 19¢ A MILE)	228.00
06-29	8179230005	DINERS CLUB INTERNATIONAL	05/13/88-05/14/88	ROUNDTRIP TRAVEL VIA COMMERCIAL AIRLINES BY CONGRESSMAN CLINGER (DC-DUBOIS-DC)	298.00
06-29	8179230006	Do	05/30/88-06/01/88	ROUNDTRIP TRAVEL VIA COMMERCIAL AIRLINES BY CONGRESSMAN CLINGER (DC-STATE COLLEGE-FRANKLIN DC).	221.00
06-29	8179230007	Do	05/31/88-06/01/88	LODGING AND PHONE CHARGES INCURRED BY CONG CLINGER AND PAT CONWAY STAFF ASST IN TRAVEL STATUS.	84.15
06-29	8179230008	Do	06/03/88-06/04/88	LODGING EXPENSES INCURRED BY CONG CLINGER AND FRANK ROSSELL DIST FIELD REP IN TRAVEL STATUS	72.08
06-29	8179230002	E.W. CURRY CO. INC.	06/08/88-06/08/88	OFFICE SUPPLIES FOR DISTRICT OFFICE IN WARREN, PA	2.05
06-29	8179230001	FEDERAL EXPRESS CORP.	06/06/88	MAILING OF TV TAPING	25.50
06-29	8179230004	STATE FARM INSURANCE	07/01/88-12/30/88	INSURANCE FOR RENTAL VEHICLE SIX MONTH PREMIUM	397.72
06-29	8179630040	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	75.00
06-30	8182640013	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		(106.54)
06-30	8182920229	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		1.30
06-30	8182930844	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		143.93
06-30	8182930845	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		26.85

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM F CLINGER—Con.

06-30	8183530022	(EQUIPMENT ALLOWANCE)	06/01/88-06/30/88		753.15

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,020.00
MEMBERS CLERK HIRE	93,033.34

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	20,313.03
TOTAL	**114,366.37**

OFFICE OF THE HON. DAN COATS

SALARIES

	AHEARN, MARK A	04/01/88-06/30/88	DISTRICT DIRECTOR	10,599.99
	DELOATCHE, PATRICIA L	04/01/88-06/30/88	LEGISLATIVE CORRESPONDENT	5,874.99
	DONESA, CHRISTOPHER A	04/01/88-05/31/88	PART-TIME EMPLOYEE	1,200.00
	Do	06/01/88-06/30/88	LBJ CONGRESSIONAL INTERN	1,020.00
	LONG, G THOMAS	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	16,749.99
	MAJORS, MARIA T	04/01/88-06/30/88	PROJECTS DIRECTOR	5,124.99
	MCCOLLOM, MARLENE K	04/01/88-06/30/88	SYSTEMS COORD/OFFICE MANAGER	8,499.99
	PARKER, KAREN	04/01/88-06/30/88	PERSONAL SECRETARY	5,750.01
	PAULEY, CORA JANICE	04/01/88-06/30/88	RECEPTIONIST	1,625.01
	SMITH, JOHN CURTIS	04/01/88-06/30/88	PRESS SECRETARY	8,199.99
	SOUDER, MARK EDWARD	04/01/88-06/30/88	LIAISON FOR ECON DEVELP	400.00
	SPRUNGER, DOUGLAS K	06/01/88-06/30/88	TEMPORARY EMPLOYEE	700.00
	ST. GEORGE, CATHERINE L	04/01/88-06/30/88	RECEPTIONIST	4,500.00
	STILLMAN, COURTNEY N	06/01/88-06/30/88	TEMPORARY EMPLOYEE	700.00
	TROYER, PHILLIP J	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	4,625.01
	TRUITT, SANDRA L	04/01/88-06/30/88	RECEPTIONIST	4,750.01
	VIZZACCARO, DINA	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	8,299.99
	WAFFLE, MARILYN W	04/01/88-06/30/88	CASEWORKER	5,750.01
	WICKERSHAM, MARK A	04/01/88-06/30/88	STAFF ASSISTANT	4,750.01

EXPENSES

04-08	8097350006	MARK A AHEARN	02/21/88-03/17/88	458 MILES AT .20 PER MILE WHILE ON OFFICIAL 4TH DISTRICT BUSINESS	91.60
04-08	8097350010	BERNE TRI-WEEKLY NEWS	04/25/88-04/25/89	ONE YEAR SUBSCRIPTION TO BERNE TRI-WEEKLY NEWS	30.00
04-08	8097350004	HUNTINGTON HERALD-PRESS	04/15/88-04/15/89	ONE YEAR SUBSCRIPTION TO HUNTINGTON HERALD PRESS	26.00
04-08	8097350005	LAGRANGE STANDARD	03/22/88-03/22/89	ONE YEAR SUBSCRIPTION TO LAGRANGE STANDARD	23.00
04-08	8097350003	LASSUS BROS	02/02/88-02/22/88	FUEL FOR MOBILE OFFICE	67.65
04-08	8097350007	NEW-SUN	05/27/88-05/27/88	ONE YEAR SUBSCRIPTION TO NEWS-SUN	24.75
04-08	8097350009	THE MONROEVILLE NEWS	04/10/88-04/10/89	ONE YEAR SUBSCRIPTION TO MONROEVILLE NEWS	10.75
04-08	8097350008	THE POST & MAIL	04/24/88-04/24/89	ONE YEAR SUBSCRIPTION TO POST & MAIL	68.00

04-08	8097350002	THOMAS J LANKFORD	03/01/88	POSTAL PATRON QUESTIONNAIRE	2,930.85
04-08	8097350001	Do	03/01/88-03/09/88	MISCELLANEOUS PRINTING--PADS, 2ND PAGE OF LETTER	70.35
04-19	8105530004	POSTMASTER	03/14/88	100 STAMPS @ 22¢ PER STAMP	22.00
04-28	8117910144	GENERAL SERVICES ADMINISTRATION	04/01/88-06/30/88	RENT FORT WAYNE, IN.	4,904.00
04-28	8118890105	FANTASY LEASING INC.	04/01/88-04/30/88	RENT- MOBILE OFFICE	360.00
04-29	8118500035	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	109.50
04-30	8119930336	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		239.19
04-30	8119930337	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		92.35
04-30	8120900327	*(EQUIPMENT ALLOWANCE)*	03/25/88-03/31/88		1.93
04-30	8120900328	Do	04/01/88-04/30/88		2,821.46
04-30	8123580034	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		227.90
04-30	8123610023	Do	04/30/88	CREDIT FOR 1987	(17.31)
05-05	8118650011	COMCAST CABLEVISION	02/29/88-03/31/88	CABLE TV IN DISTRICT OFFICE	17.00
05-05	8118650012	DINERS CLUB INTERNATIONAL	02/01/88-02/02/88	MEMBERS R/T FLIGHT DC/FT. WAYNE/DC ON OFFICIAL BUSINESS	178.00
05-05	8118650013	Do	02/10/88-02/12/88	MEMBERS R/T AIRFARE DC/FT. WAYNE/DC WHILE ON OFFICIAL BUSINESS	178.00
05-05	8118650014	Do	03/06/88-03/07/88	RENTAL CAR DETROIT/FT. WAYNE SCHEDULE WOULD NOT PERMIT NEEDED CONNECTION ON TO FT. WAYNE	160.57
05-05	8118650015	Do	03/06/88-03/08/88	AIRFARE DC/DETROIT/FT. WAYNE/DC	304.00
05-05	8118650019	FEDERAL EXPRESS CORP	03/28/88	FEDERAL EXPRESS	9.75
05-05	8118650018	LASSUS BROS.	03/01/88-03/24/88	FUEL FOR MOBILE OFFICE	78.06
05-05	8118650020	CORA J. PAULEY	03/06/88-03/21/88	CLEAN MOBILE OFFICE	13.90
05-05	8118650017	PHILLIP J TROYER	03/21/88-03/23/88	MEALS WHILE ON OFFICIAL TRAVEL IN 4TH DISTRICT OF INDIANA	12.01
05-05	8118650016	Do	03/21/88-03/25/88	511 MILES AT .20¢/MI WITHIN 4TH DISTRICT WHILE ON OFFICIAL BUSINESS	102.20
05-05	8124550020	DINERS CLUB INTERNATIONAL	02/01/88-02/02/88	R/T AIR FARE DC/FT WAYNE/DC FOR TOM LONG ON OFFICIAL BUSINESS	178.00
05-05	8124550024	Do	03/21/88-03/21/88	MEMBER'S R/T AIR FARE DC/FT WAYNE/DC ON OFFICIAL BUSINESS	188.00
05-05	8124550021	Do	03/21/88-03/27/88	R/T AIR FARE DC/FT WAYNE/DC FOR PHIL TROYER ON OFFICIAL BUSINESS	218.00
05-05	8124550022	Do	03/24/88-03/25/88	MEMBER'S R/T AIR FARE DC/FT WAYNE/DC ON OFFICIAL BUSINESS	395.00
05-05	8124550023	SERVICE AMERICA CORP	03/18/88	LUNCHEON MEETING WHILE DISCUSSING OFFICIAL LEGISLATIVE BUSINESS - MEMBER MTG W/DIST HEALTH OFFICIALS.	28.00
05-16	8134300002	JOHN CURTIS SMITH	04/13/88	64 MI @ .20 PER MILE WHILE ON OFFICIAL BUSINESS IN 4TH DISTRICT	12.80
05-16	8134300029	TELEVISION DIGEST, INC	04/17/88-04/17/89	ONE YEAR SUBSCRIPTION TO COMMUNICATIONS DAILY	150.00
05-26	8144540002	GTE TELECOM MARKETING CORPORATION	04/25/88	PAYMENT FOR TELEPHONE SYSTEM	4,292.00
05-27	8147890125	FANTASY LEASING INC.	05/01/88-05/30/88	RENT- MOBILE OFFICE	360.00
05-31	8147400013	COMCAST CABLEVISION	05/01/88-05/31/88	CABLE TV IN DISTRICT OFFICE	17.00
05-31	8147400015	DINERS CLUB INTERNATIONAL	04/21/88-04/23/88	R/T AIRFARE D.C./FT WAYNE/D.C. ON OFFICIAL BUSINESS	304.00
05-31	8147400012	FEDERAL EXPRESS CORP	04/26/88	EXPRESS OFFICIAL MATERIAL TO DISTRICT OFFICE	16.00
05-31	8147400016	GTE MTO INDIANA	04/10/88-05/10/88	TELEPHONE SERVICE IN DISTRICT OFFICE	171.15
05-31	8147400014	LASSUS BROS.	04/12/88-04/26/88	FUEL FOR MOBILE OFFICE	53.45
05-31	8152900191	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		2,934.00
05-31	8152930334	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		222.48
05-31	8152930335	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		29.54
05-31	8153600034	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		169.60
06-24	8175670004	ACTION DATA PROCESSING INC	06/10/88	CHESHIRE LABELS PRODUCED	135.81
06-24	8175670010	MARK A AHEARN	04/19/88-05/11/88	279 MI AT .20¢ WHILE ON OFFICIAL BUSINESS IN 4TH DISTRICT OF IN	55.80
06-24	8175670006	FEDERAL EXPRESS CORP	05/26/88	OVERNIGHT LETTER	9.75
06-24	8175670001	GENERAL TELEPHONE	05/10/88-06/10/88	DISTRICT OFFICE PHONE SERVICE	221.27
06-24	8175670002	GTE MTO INDIANA	05/10/88-06/10/88	AT&T PORTION OF PHONE SERVICE FOR DISTRICT OFFICE	.60
06-24	8175670007	LASSUS BROS.	05/10/88-05/19/88	FUEL FOR MOBILE OFFICE	46.05
06-24	8175670011	MARLENE MCCOLLOM	05/02/88-05/05/88	LODGING AND MEALS WHILE ON OFFICIAL BUSINESS IN 4TH DISTRICT OF INDIANA	226.54
06-24	8175670013	Do	05/03/88-05/05/88	MEALS WHILE ON OFFICIAL BUSINESS IN 4TH DISTRICT OF INDIANA	15.62
06-24	8175670012	Do	05/06/88	CAB FARE FROM NATIONAL AIRPORT TO CAPITOL HILL	9.50
06-24	8175670009	CORA J. PAULEY	04/05/88-05/31/88	WASHED MOBILE OFFICE	13.90
06-24	8175670008	JOHN CURTIS SMITH	05/05/88-05/12/88	214 MI AT .20¢/MI WHILE ON OFFICIAL BUSINESS IN 4TH DISTRICT OF IN	42.80
06-24	8175670003	THOMAS J LANKFORD	06/01/88	CHESHIRE LABELS APPLIED TO ENVELOPES	32.28
06-24	8175670005	TOMKINSON CRYSLER PLYMOUTH	05/26/88-05/31/88	REPAIRS MADE TO MOBILE OFFICE	135.68
06-28	8169700002	POSTMASTER	05/24/88	300 STAMPS @ .25 EACH	75.00
06-28	8179890124	FANTASY LEASING INC.	06/01/88-06/30/88	RENT- MOBILE OFFICE	360.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. DAN COATS—Con.					
06-29	8179220023	COMCAST CABLEVISION	06/01/88-06/30/88	CABLE TV IN DISTRICT OFFICE	17.00
06-29	8179220024	HUNTINGTON HERALD-PRESS	04/13/88-04/11/89	ONE YEAR SUBSCRIPTION TO HUNTINGTON HERALD-PRESS	44.20
06-29	8179500021	DINERS CLUB INTERNATIONAL	05/02/88-05/05/88	R/T AIR FARE FROM KATHY MCCOLLOM TO DISTRICT ON OFFICIAL BUSINESS -WWASH/FT WAYNE/WASH	322.00
06-29	8179500022	Do	05/17/88	AIR FARE DC/DETROIT FOR MEMBER WHILE ENROUTE TO 4TH DIST - HE DROVE FROM DETROIT TO FT WAYNE SAME DAY.	143.00
06-29	8179500023	Do	05/17/88	RETURN FROM TRIP TO 4TH DISTRICT - HE DROVE FROM DISTRICT TO DETROIT & FLEW DETROIT/DC SAME DAY	230.00
06-29	8179500024	Do	05/30/88-05/31/88	R/T AIR FARE DC/FT WAYNE/DC WHILE ON OFFICIAL BUSINESS FOR MEMBER	322.00
06-29	8179630041	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	21.00
06-30	8182640034	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		314.76
06-30	8182920084	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		9.10
06-30	8182930334	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		259.16
06-30	8182930335	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		85.10
06-30	8183530023	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		3,136.41
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,020.00
				MEMBERS CLERK HIRE	98,799.98
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	29,230.81
				TOTAL	**129,050.79**
OFFICE OF THE HON. WILLIAM W COBEY JR					
ADJUSTMENTS/REFUNDS					
EXPENSES					
02-06	8111990002	AT&T INFORMATION SYSTEMS	12/22/86-01/02/37	REFUND DUE TO OVERPAYMENT - TELEPHONES DISCONNECTED 12/17	(56.41)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(56.41)
				TOTAL	**(56.41)**
OFFICE OF THE HON. HOWARD COBLE					
SALARIES					
		ADAMS, CHRISTINE SMITH	04/01/88-06/30/88	DISTRICT CASEWORKER/OFFICE MANAGER	5,499.99
		BANKS, DEBORAH ANN	04/01/88-05/01/88	EXECUTIVE ASSISTANT	3,817.60
		CURRAN, ROBERT M	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	6,750.00
		DUNNE, MARY E	04/01/88-06/30/88	STAFF ASSISTANT	3,999.99

		FLYNT, V ELIZABETH	06/20/88-06/30/88	D.C. INTERN	220.00
		GARRISON, CARLA M	06/06/88-06/30/88	LBJ CONGRESSIONAL INTERN	850.00
		HAITH, EVONDA ROLAND	04/01/88-06/30/88	CASEWORKER	3,666.67
		HARDEN, ALICE	06/01/88-06/30/88	D.C. INTERN	720.00
		LEE, EDWARD L, JR	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	6,249.99
		LEONARD, CORNELIA C	04/01/88-06/30/88	DISTRICT REPRESENTATIVE	4,500.00
		MCDONALD, EDWARD FRANCIS	04/01/88-06/30/88	ADMINISTRATIVE ASST/PRESS SECTY	11,250.00
		MCGAHEY, CAROLYN L	04/01/88-06/30/88	DISTRICT REPRESENTATIVE	4,500.00
		MCGIRT, PHILLIP G	05/10/88-05/27/88	D.C. INTERN	600.00
		MERRITT, BLAINE S	04/01/88-06/30/88	LEGISLATIVE DIRECTOR	8,750.01
		MILLER, JANE C	04/01/88-04/30/88	CHIEF CASEWORKER	2,666.67
		Do	05/01/88-06/30/88	CONSTITUENT SERVICES/SPECIAL PROJECTS	5,333.34
		OSBORNE, JANINE MEDING	04/01/88-06/30/88	DISTRICT REPRESENTATIVE	4,500.00
		SCOTT, JANE SELLERS	04/01/88-06/30/88	COMMUNITY LIAISON	5,250.00
		SHEAR, VERA	04/01/88-04/30/88	COMPUTER OPERATOR	2,750.00
		Do	05/01/88-06/30/88	OFFICE SYSTEMS MANAGER	5,500.00
		WALL, SHERRI L	04/01/88-04/30/88	STAFF ASSISTANT	1,333.33
		Do	05/01/88-06/30/88	EXECUTIVE ASSISTANT	4,166.66
		WEINSTEIN, ALISE R	05/16/88-06/30/88	TEMPORARY EMPLOYEE	1,875.00
		WHELISS, JOSEPH DENSON, JR	06/01/88-06/30/88	TEMPORARY EMPLOYEE	800.00
		WITCHER, ASHLEY	05/16/88-05/31/88	TEMPORARY EMPLOYEE	600.00

EXPENSES

04-11	8099440003	SOUTHERN BELL	02/28/88-03/07/88	LOCAL TELEPHONE SERVICE	86.91
04-11	8099440004	Do	02/28/88-03/07/88	AT&T COMMUNICATIONS	132.56
04-15	8104440016	GREENSBORO TRAVEL AGENCY	03/24/88-03/27/88	STAFF TRAVEL - DC/GREENSBORO/DC - ED MCDONALD	351.00
04-15	8104440015	Do	03/25/88-03/28/88	MEMBER TRAVEL - DC/GREENSBORO/DC - ROUND TRIP AIR FARE	223.00
04-15	8104440017	Do	03/28/88-03/29/88	STAFF TRAVEL - DC/GREENSBORO/DC - JANE MILLER	302.00
04-15	8104440013	LEXINGTON TELEPHONE CO	03/21/88-04/20/88	DISTRICT TELEPHONE SERVICE - LEXINGTON DISTRICT OFFICE	23.53
04-15	8104440014	Do	03/21/88-04/20/88	DISTRICT TELEPHONE TOLLS - LEXINGTON DISTRICT OFFICE	62.06
04-20	8109330013	HOWARD COBLE	03/05/88-03/27/88	MEMBER DISTRICT TRAVEL 436 MILES @ .15/MILE	65.40
04-20	8109330015	EDWARD FRANCIS MCDONALD	03/24/88-03/27/88	RENTAL AUTO USED FOR TRAVELLING IN DISTRICT (GREENSBORO, NC)	56.85
04-20	8109330014	JANE C MILLER	01/26/88-03/30/88	STAFF TRAVEL IN DC 88 MILES @ .15/MILE	13.20
04-20	8109330011	NORTH STATE TELEPHONE	04/01/88-04/30/88	DISTRICT TELEPHONE SERVICE HIGH POINT DISTRICT OFFICE	14 67
04-20	8109330012	Do	04/01/88-04/30/88	DISTRICT TELEPHONE TOLLS HIGH POINT DISTRICT OFFICE	165.74
04-25	8113510001	AT&T INFORMATION SYSTEMS	03/01/88-03/31/88	TELEPHONE EQUIPMENT - GREENSBORO DISTRICT OFFICE (919-333-5005)	118.29
04-25	8113510002	GREENSBORO NEWS & RECORD	04/19/88-04/19/89	NEWSPAPER SUBSCRIPTION FOR A YEAR FOR THE DISTRICT OFFICE	143.00
04-25	8113510004	CORNELIA C LEONARD	02/01/88-03/31/88	ZEROX COPIES FOR FEBRUARY AND MARCH - 180 COPIES	18.00
04-25	8113510003	Do	02/10/88-03/30/88	DISTRICT STAFF TRAVEL VIA PRIVATE AUTO - 206 MILES @ 15¢ PER MILE	30.90
04-28	8117910115	GENERAL SERVICES ADMINISTRATION	04/01/88-06/30/88	RENT-GREENSBORO,NC	3,184.00
04-28	8118890106	ALAMANCE COUNTY	04/01/88-04/30/88	RENT 124 W.ELM ST GRAHAM,NC 27253	92.00
04-28	8118890107	FULTON-WASHBURN	04/01/88-04/30/88	RENT 510 FERNDALE BLVD HIGH POINT,NC 27262	125 00
04-29	8116510003	DAVIDSON COUNTY FINANCE DEPT	03/01/88-03/31/88	DISTRICT TELEPHONE SERVICE - LEXINGTON DISTRICT OFFICE	35.75
04-29	8116510002	GENERAL SERVICES ADMIN	03/01/88-03/31/88	DISTRICT TELEPHONE FTS GREENSBORO DISTRICT OFFICE - 919-333-5005	587.20
04-29	8116510005	GREENSBORO TRAVEL AGENCY	03/10/88	MEMBER TRAVEL - ONE AIRLINE TICKET (DC/GSO)	188.00
04-29	8116510004	Do	04/14/88-04/18/88	MEMBER TRAVEL (DC/GSO/DC) ROUND TRIP PREPAID TICKET	351.00
04-29	8116510006	THOMAS J LANKFORD	04/11/88-04/11/88	PRINTING OF UPDATE - 11200 COPIES	219.00
04-29	8118500036	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	93.72
04-30	8119930480	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		106.32
04-30	8119930481	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		9.41
04-30	8120900451	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		1,109.06
04-30	8120920084	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/88-04/30/88		12 35
04-30	8123580014	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		(353.40)
05-05	8119660020	AT&T INFORMATION SYSTEMS	03/06/88-04/05/88	MERLIN SYSTEMS	258.41
05-12	8131770006	SOUTHERN BELL	03/28/88-04/27/88	LOCAL TELEPHONE SERVICE	74.58
05-12	8131770007	Do	03/28/88-04/27/88	AT&T COMMUNICATIONS	58.66
05-16	8132750016	HOWARD COBLE	04/01/88-04/25/88	MEMBER DISTRICT TRAVEL 758 MILES @ .15/MILE	113.70

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HOWARD COBLE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-16	8132750015	FEDERAL EXPRESS CORP	03/28/88	ITEM SHIPPED BY FEDERAL EXPRESS TO DOUG BRACKETT FROM DC OFFICE	14.00
05-16	8132750014	GREENSBORO TRAVEL AGENCY	04/22/88-04/25/88	MEMBER TRAVEL DC/GREENSBORO/DC, ROUND TRIP AIRFARE	198.00
05-16	8132750011	Do	04/25/88-04/29/88	STAFF TRAVEL GREENSBORO/DC/GREENSBORO, SHERRI WALL	326.00
05-16	8132750018	Do	04/25/88-04/29/88	STAFF TRAVEL DC/GREENSBORO/DC, VERA SHEAR	277.00
05-16	8132750012	LEXINGTON TELEPHONE CO	04/21/88-05/20/88	DISTRICT TELEPHONE SERVICE LEXINGTON DISTRICT OFFICE	23.53
05-16	8132750013	Do	04/21/88-05/20/88	DISTRICT TELEPHONE TOLLS LEXINGTON DISTRICT OFFICE	100.00
05-16	8132750019	JANE SELLERS SCOTT	04/25/88	STAFF TRAVEL IN GREENSBORO 26 MILES @ .15/MILE	3.90
05-16	8132750017	THOMAS J LANKFORD	04/02/88-04/02/88	LABELING OF NEWSLETTER 10600 COPIES	73.60
05-17	8137230009	CHRISTINE SMITH ADAMS	04/29/88-04/29/88	STAFF TRAVEL TO ATTEND VA SEMINAR IN WINSTON-SALEM 58 MILES @ 15¢ PER MILE	8.70
05-17	8137230010	GREENSBORO TRAVEL AGENCY	04/29/88-04/29/88	TWO OVERNIGHT DELIVERY FEES FOR AIRLINE TICKETS DATES-4/18/88 & 4/20/88	15.00
05-17	8137230007	CORNELIA C LEONARD	04/04/88-04/27/88	DISTRICT STAFF TRAVEL VIA PRIVATE AUTO 155 MILES @ .15¢ A MILE	23.25
05-17	8137230008	Do	04/29/88-04/29/88	STAFF TRAVEL TO ATTEND VA SEMINAR IN WINSTON-SALEM 50 MI @ 15¢/MI	7.50
05-23	8139590023	AT&T INFORMATION SYSTEMS	04/01/88-04/30/88	TELEPHONE EQUIPMENT - GREENSBORO DISTRICT OFFICE - 919-333-5005	118.29
05-23	8139590021	CAROLYN L MCGAHEY	04/29/88-04/29/88	STAFF TRAVEL TO ATTEND VA SEMINAR AT WINSTON-SALEM - 40 MILES @ 15¢ PER MILE	6.00
05-23	8139590022	Do	05/02/88-05/02/88	PHOTOCOPIES OF 367 DOCUMENTS	18.35
05-23	8139590019	NORTH STATE TELEPHONE	05/01/88-05/31/88	DISTRICT TELEPHONE SERVICE - HIGH POINT DISTRICT OFFICE	14.18
05-23	8139590020	Do	05/01/88-05/31/88	DISTRICT TELEPHONE TOLLS - HIGH POINT DISTRICT OFFICE	65.95
05-24	8144330006	GENERAL SERVICES ADMIN	04/01/88-04/30/88	DISTRICT TELEPHONE FTS GREENSBORO DISTRICT OFFICE 919-333-5005	587.20
05-24	8144330008	GREENSBORO TRAVEL AGENCY	05/04/88-05/04/88	OVERNIGHT DELIVERY FEE FOR AIRLINE TICKET	7.50
05-24	8144330007	Do	05/06/88-05/09/88	MEMBER TRAVEL (DC-GSO-DC) ROUNDTRIP TICKET	326.00
05-24	8144330009	JANINE MEDING OSBORNE	02/05/88-04/29/88	DISTRICT STAFF TRAVEL VIA PRIVATE AUTO 258 MI @ .15 A MILE	38.70
05-27	8147610020	AT&T INFORMATION SYSTEMS	04/06/88-05/05/88	MERLIN SYSTEMS	312.41
05-27	8147890126	ALAMANCE COUNTY	05/01/88-05/30/88	RENT 124 W ELM ST GRAHAM,NC 27253	92.00
05-27	8147890127	FULTON-WASHBURN	05/01/88-05/30/88	RENT 510 FERNDALE BLVD HIGH POINT,NC 27262	125.00
05-31	8152900269	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		1,109.06
05-31	8152920100	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88-05/31/88		6.50
05-31	8152930477	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		98.88
05-31	8152930478	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		.66
05-31	8153600014	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		10.60
06-07	8155430015	GREENSBORO TRAVEL AGENCY	05/13/88-05/16/88	MEMBER TRAVEL DC/GREENSBORO/DC ROUND TRIP AIRFARE	326.00
06-07	8155430013	Do	05/19/88-05/19/88	OVERNIGHT DELIVERY FEE FOR SENDING AIRLINE TICKET	12.50
06-07	8155430014	CAROLYN L MCGAHEY	02/26/88-05/12/88	DISTRICT STAFF TRAVEL VIA PRIVATE AUTO 141 MILES AT .15¢	21.15
06-08	8160200002	SOUTHERN BELL	04/28/88-05/27/88	LOCAL TELEPHONE SERVICE	81.70
06-08	8160200003	Do	04/28/88-05/27/88	AT&T COMMUNICATIONS	130.75
06-10	8160220015	HOWARD COBLE	05/06/88-05/30/88	MEMBER DISTRICT TRAVEL 456 MILES @.15 A MILE	68.40
06-10	8160220016	DAVIDSON COUNTY FINANCE DEPT	05/01/88-05/31/88	DISTRICT TELEPHONE SERVICE LEXINGTON DISTRICT OFFICE	35.75
06-10	8160220010	FEDERAL EXPRESS CORP	05/04/88-05/04/88	OVERNIGHT LETTER FOR PLANE TICKETS TO CAROLYN MCGAHEY FROM DC OFFICE	14.00
06-10	8160220011	Do	05/09/88-05/09/88	OVERNIGHT LETTER FOR PLANE TICKET TO NANCY GODWIN BY FEDERAL EXPRESS FROM DC OFFICE	14.00
06-10	8160220014	GREENSBORO TRAVEL AGENCY	05/24/88	OVERNIGHT DELIVERY FEE FOR TWO AIRLINE TICKETS TO DC OFFICE	12.50
06-10	8160220009	Do	05/26/88-05/31/88	MEMBER TRAVEL (DC-GSO-DC) ROUND TRIP TICKET	326.00
06-10	8160220012	LEXINGTON TELEPHONE CO	05/21/88-06/20/88	DISTRICT TELEPHONE SERVICE LEXINGTON DISTRICT OFFICE	23.53
06-10	8160220013	Do	05/21/88-06/20/88	DISTRICT TELEPHONE TOLLS LEXINGTON DISTRICT OFFICE	128.67
06-16	8166610023	AT&T INFORMATION SYSTEMS	05/01/88-05/31/88	TELEPHONE EQUIPMENT GREENSBORO DISTRICT OFFICE	118.29
06-16	8166610022	GREENSBORO TRAVEL AGENCY	06/03/88-06/06/88	MEMBER TRAVEL (DC-GSO-DC) ROUND TRIP TICKET	326.00

06-16	8166610024	CORNELIA C LEONARD	05/04/88-05/30/88	DISTRICT STAFF TRAVEL VIA PRIVATE AUTO 211 MILES AT .15¢/MI	31 65
06-16	8166610020	NORTH STATE TELEPHONE	06/01/88-06/30/88	DISTRICT TELEPHONE SERVICE HIGH POINT DISTRICT OFFICE	14.67
06-16	8166610021	Do	06/01/88-06/30/88	DISTRICT TELEPHONE TOLLS HIGH POINT DISTRICT OFFICE	98.92
06-22	8172300015	GENERAL SERVICES ADMIN	05/01/88-05/31/88	DISTRICT TELEPHONE FTS - GREENSBORO DISTRICT OFFICE - 919-333-5005	587.20
06-22	8172300016	GREENSBORO TRAVEL AGENCY	06/10/88-06/13/88	MEMBER TRAVEL - DC/GSO/DC - ROUND TRIP TICKET	326.00
06-22	8172300017	CORNELIA C LEONARD	05/01/88-05/31/88	COPIES OF DOCUMENTS	10.20
06-27	8176500023	GREENSBORO TRAVEL AGENCY	06/01/88-06/09/88	OVERNIGHT DELIVERY FEE FOR TWO AIRLINES TICKETS	25.00
06-27	8176500022	Do	06/16/88-06/19/88	MEMBER TRAVEL - DC/GSO/DC - ROUND TRIP PLANE TICKET	326.00
06-27	8176500024	THE ALAMANCE-ORANGE ENTERPRISE	07/01/88-07/01/89	NEWSPAPER SUBSCRIPTION FOR A YEAR FOR GRAHAM DISTRICT OFFICE	10.50
06-28	8176740018	AT&T INFORMATION SYSTEMS	05/06/88-06/05/88	MERLIN SYSTEMS	258.41
06-28	8179890125	ALAMANCE COUNTY	06/01/88-06/30/88	RENT 124 W.ELM ST GRAHAM,NC 27253	92.00
06-28	8179890126	FULTON-WASHBURN	06/01/88-06/30/88	RENT 510 FERNDALE BLVD HIGH POINT,NC 27262.	125.00
06-30	8182640014	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		519.80
06-30	8182920128	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		3.25
06-30	8182930478	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		115.17
06-30	8182930479	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		1.58
06-30	8183530024	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		1,111.92

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	850.00
MEMBERS CLERK HIRE	95,299.25

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	17,376.14
TOTAL	**113,525.39**

OFFICE OF THE HON. TONY COELHO

SALARIES

BATRICH, BRYN A	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	11,250.00
BERGREEN, TIMOTHY S	06/06/88-06/30/88	STAFF ASSISTANT	833 33
BOODROOKAS, GEORGE	04/01/88-06/30/88	FIELD ASSISTANT	3,312.51
CHIAMES, CHRISTOPHER L	04/01/88-06/30/88	DEPUTY ADMINISTRATIVE ASST	7,500.00
CLARY, CHRISTINE LOUISE	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	7,500.00
FOLCARELLI, CYNTHIA	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	4,250.01
GARRETT, MARK R	06/01/88-06/30/88	STAFF ASSISTANT	500.00
GEISENBERG, LESLIE	04/01/88-06/30/88	STAFF ASSISTANT	3,375.00
GERKEN, DAVID	06/11/88-06/30/88	LEGISLATIVE ASSISTANT	1,903.17
GIBSON, ELLEN SHIRLEY	04/01/88-06/30/88	FRESNO OFFICE DIRECTOR	4,923.75
HATFIELD, FRED	04/01/88-06/30/88	SHARED EMPLOYEE	3,125.01
HICKS, HEIDI	04/01/88-05/31/88	HEALTH,EDUC,WELFARE,SOC SEC	4,416.66
JACKSON, CAROL JANE	04/01/88-06/30/88	MODESTO OFFICE DIRECTOR	4,638 75
KISER, KELLY E	04/01/88-06/30/88	SHARED EMPLOYEE	5,750.01
KRUGER, TIMOTHY P	04/01/88-06/30/88	STAFF ASSISTANT	4,374.99
LENAHAN, WILMA	05/01/88-05/31/88	STAFF ASSISTANT	1,300.00
LOOKER, MARK	04/01/88-06/30/88	PART-TIME EMPLOYEE	300.00
MALLKOS, CYNTHIA	04/01/88-06/30/88	PART-TIME EMPLOYEE	425.01
MCDONALD, CYNTHIA L	04/01/88-06/30/88	MERCED OFFICE DIRECTOR	5,504.25
MENDOZA, JULIE	04/01/88-06/30/88	STAFF ASSISTANT	3,312.51
NELSON, DAVID J	04/01/88-06/30/88	COMPUTER OPERATOR	4,250.00
QUIGLEY, LISA	04/01/88-06/30/88	STAFF ASSISTANT	4,250.01
RAEDER, JOSEPH L	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	300.00
STROUD, TIMOTHY K	04/01/88-06/10/88	LEGISLATIVE ASSISTANT	3,694.44
WATTE, CHERIE	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	300.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TONY COELHO—Con.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-08	8097330028	ALLEN'S PRESS CLIPPING BUREAU	02/01/88-02/28/88	CLIPPING SERVICE CHARGES	52.44
04-08	8097330026	AT&T INFORMATION SYSTEMS	01/20/88-02/19/88	LEASE AND RENTAL CHARGES FOR EQUIPMENT USED IN MERCED OFFICE	84.59
04-08	8097330027	Do	02/04/88-03/03/88	LEASE AND RENTAL CHARGES FOR EQUIPMENT USED IN THE MODESTO OFFICE	55.82
04-08	8097330029	CARDGAS, INC	01/27/88-02/23/88	OFFICIAL GASOLINE EXPENSES FOR VEHICLE USED IN THE DISTRICT	93.94
04-08	8097330006	DAVID R RAMAGE	01/22/88	550 COPIES OF DEAR COLLEAGUE ON H.R. 3562	18.70
04-08	8097330007	Do	01/29/88	800 CONGRESSIONAL CALENDARS AND ENVELOPES	188.00
04-08	8097330008	Do	02/01/88-02/05/88	550 COPIES OF DEAR COLL/MINING AWARE WEEK, 500 COPIES DEAR COLL./CONG ARTS CAUC/1200 COPIES CONTRA AID.	62.80
04-08	8097330009	Do	03/04/88-03/15/88	1,200 COPIES OF NEWSREL ON VA CEMETERY/2,500 COP CONG RPT ON DEISEL FUEL TAX/1000 LAB VA CEM NEWS REL.	226.40
04-08	8097330021	FEDERAL EXPRESS CORP	02/25/88	OFFICIAL MAILING EXPENSES	9.75
04-08	8097330022	Do	03/03/88-03/07/88	OFFICIAL MAILING EXPENSES	19.50
04-08	8097330003	LESLIE GEISENBERG	02/08/88-02/29/88	OFFICIAL TRAVEL EXPENSES TO AND FROM THE MERCED AND MODESTO DISTRICT OFFICES, 401 MI @ .21	84.21
04-08	8097330004	Do	03/01/88-03/14/88	OFFICIAL TRAVEL EXPENSES TO AND FROM THE MERCED AND MODESTO DISTRICT OFFICES 354 MI @ .21	74.34
04-08	8097330002	Do	03/19/88	PLANE TRAVEL FOR OFFICIAL TRIP FROM THE DISTRICT TO WASHINGTON, DC FOR STAFF MBR LESLIE GEISENBERG	189.00
04-08	8097330024	GENERAL SERVICES ADMIN	02/01/88-02/29/88	FTS CHARGES FOR MERCED OFFICE	25.30
04-08	8097330025	Do	02/01/88-02/29/88	FTS CHARGES FOR MODESTO OFFICE	253.77
04-08	8097330014	KERMAN TELEPHONE CO	01/21/88-02/20/88	MONTHLY SERVICE CHARGES FOR KERMAN OFFICE	125.19
04-08	8097330015	Do	01/21/88-02/20/88	ADDITIONAL CHARGES FOR KERMAN OFFICE PLUS MONTHLY SERVICE CHARGES FOR KERMAN OFFICE	2.44
04-08	8097330030	JULIE MENDOZA	02/05/88-02/26/88	OFFICIAL TRAVEL IN THE DISTRICT FOR STAFF MEMBER JULIE MENDOZA 630 MI @ .21	132.30
04-08	8097330018	PACIFIC BELL	01/26/88-02/25/88	MONTHLY SERVICE CHARGE FOR MERCED OFFICE	55.11
04-08	8097330019	Do	01/26/88-02/25/88	AT&T COMMUNICATIONS CHARGES	5.88
04-08	8097330010	Do	02/04/88-03/03/88	MONTHLY SERVICE CHARGES FOR MODESTO OFFICE	62.61
04-08	8097330011	Do	02/04/88-03/03/88	AT&T COMMUNICATIONS CHARGES	1.36
04-08	8097330016	Do	02/10/88-03/09/88	MONTHLY SERVICE CHARGE FOR MOBILE PHONE	62.41
04-08	8097330017	Do	02/10/88-03/09/88	AT&T COMMUNICATIONS CHARGES	2.58
04-08	8097330013	Do	03/01/88-03/31/88	MONTHLY SERVICE CHARGES FOR KERMAN OFFICE	2.01
04-08	8097330001	THE KERMAN NEWS	02/01/88-02/28/88	ONE YEAR SUBSCRIPTION TO THE KERMAN NEWS	16.00
04-08	8097330005	U S GOVERNMENT PRINTING OFFICE	02/01/88	COST OF GPO PUBLICATIONS FOR USE IN THE WASHINGTON, DC OFFICE	7.50
04-08	8097330030	VISA, FIRST VIRGINIA BANK	03/11/88-03/12/88	OFFICIAL GASOLINE EXPENSES FOR VEHICLE USED IN THE DISTRICT	11.75
04-08	8097330023	WESTERN UNION	02/05/88-02/26/88	TELEGRAMS	107.26
04-20	8109600016	DAVID R RAMAGE	11/23/87	600 COPIES OF LETTER RE: H.R. 317	24.65
04-20	8109600017	Do	12/07/87-12/15/87	600 COPIES OF CONG REPORT NAT'L MARCH, 2,143 LABELS F/DIESEL FUEL TAX CONG RPT, 2,000 CONG CAL & ENVE.	443.50
04-20	8109600018	Do	12/31/87	250,000 LETTERS RE: AIDS	1,737.00
04-22	8110400015	ALLEN'S PRESS CLIPPING BUREAU	02/29/88-03/28/88	OFFICIAL CLIPPING SERVICE	55.00
04-22	8110400019	AT&T INFORMATION SYSTEMS	02/20/88-03/19/88	LEASE AND RENTAL CHARGES FOR EQUIPMENT USED IN THE MERCED OFFICE	84.59
04-22	8110400028	CALIFORNIA COURIER	04/07/88-04/06/89	ONE-YEAR SUBSCRIPTION TO THE CALIFORNIA COURIER	25.00
04-22	8110400018	CARDGAS, INC	03/01/88-03/22/88	GAS EXPENSES FOR OFFICIAL VEHICLE USED IN THE DISTRICT	65.56
04-22	8110400016	FEDERAL EXPRESS CORP	01/29/88	OFFICIAL MAILING EXPENSES	39.25
04-22	8110400025	GOLDEN STATE REPORT	05/01/88-04/30/89	ONE-YEAR SUBSCRIPTION TO THE GOLDEN STATE REPORT	35.00
04-22	8110400020	HOUSE INFORMATION SYSTEMS	02/01/88-02/29/88	COMPUTER USAGE AND PERSONNEL SUPPORT	302.81

04-22	8110400024	LESHER NEWSPAPERS, INC.	04/29/88-04/28/89	ONE-YEAR SUBSCRIPTION TO THE LOS BANOS ENTERPRISE	15.00
04-22	8110400017	MCI - COMMERCIAL SERVICE	03/17/88	LONG DISTANCE TELEPHONE CHARGES FOR THE MODESTO OFFICE	1.36
04-22	8110400021	PACIFIC BELL	02/26/88-03/25/88	MONTHLY SERVICE CHARGES FOR MERCED OFFICE	54.77
04-22	8110400022	Do	02/26/88-03/25/88	AT&T CHARGES FOR MERCED OFFICE	1.47
04-22	8110400023	R L POLK & COMPANY	04/01/88-03/31/89	USE OF MODESTO CITY DIRECTORY FOR ONE YEAR	90.00
04-22	8110400027	SOUTHWEST DISTRIBUTION	04/01/88-06/30/88	THREE MONTH SUBSCRIPTION TO USA TODAY	35.75
04-22	8110400026	THE WALL STREET JOURNAL	05/04/88-05/03/89	ONE-YEAR SUBSCRIPTION TO THE WALL STREET JOURNAL	208.00
04-25	8111600028	CALIFORNIA SERVICE AGENCY	03/03/88	1988 CALIFORNIA AGRICULTURAL DIRECTORY OF USE IN THE WASHINGTON OFFICE	30.00
04-25	8111600020	IRA JAY CHALEFF	02/15/88-02/17/88	AIRFARE TO THE DISTRICT AND BACK TO DC WDC-OAKLAND-FRESNO-DULLES	420.00
04-25	8111600021	Do	02/15/88-02/17/88	MEALS DURING STAY IN THE DISTRICT	58.63
04-25	8111600022	Do	02/15/88-02/17/88	HOTEL DURING STAY IN THE DISTRICT	154.78
04-25	8111600024	Do	02/15/88-02/17/88	RENTAL CAR DURING TIME IN THE DISTRICT	130.55
04-25	8111600023	Do	02/15/88-02/18/88	AIRPORT PARKING AT DULLES AIRPORT WHILE IN THE DISTRICT	12.00
04-25	8111600025	Do	02/17/88	GAS FOR RENTAL CAR FOR IRA CHALEFF FOR USE IN THE DISTRICT	7.20
04-25	8111600027	EASTMAN INC/CROCKER DIV	03/15/88	12 3-RING BINDERS FOR USE IN MODESTO OFFICE	95.78
04-25	8111600026	Do	03/29/88	COPY PAPER FOR USE IN THE MODESTO OFFICE	49.40
04-28	8117910271	GENERAL SERVICES ADMINISTRATION	04/01/88-06/30/88	RENT MERCED, CALIFORNIA 00000	1,785.00
04-28	8118890108	G & W INVESTMENTS	04/01/88-04/30/88	RENT 900 H ST SUITE G MODESTO,CA 95353	1,284.00
04-28	8118890109	VALLEY SHOPPING CENTER	04/01/88-04/30/88	415 S.MADERA KERNAN,CA 93630.	515.00
04-29	8118500037	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	45.00
04-29	8120710019	AT&T INFORMATION SYSTEMS	03/02/88-04/01/88	TELEPHONE EQUIPMENT	447.73
04-30	8119930730	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		199.30
04-30	8119930731	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		138.34
04-30	8120900842	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		3,697.25
04-30	8123580035	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		148.78
05-05	8119230006	C&P TELEPHONE COMPANY	11/01/87-11/30/87	AT&T MONTHLY TOLL BILL	5.30
05-20	8137530006	AT&T INFORMATION SYSTEMS	03/04/88-04/03/88	LEASE AND RENTAL CHARGES FOR PHONE EQUIPMENT USED IN THE MODESTO DISTRICT OFFICE	55.82
05-20	8137530009	Do	03/20/88-04/19/88	LEASE AND RENTAL CHARGES FOR PHONE EQUIPMENT USED IN THE MERCED DISTRICT OFFICE	84.59
05-20	8137530013	CALIFORNIA COPY, INC	03/21/88	SAVIN DISPERSANT FLUID FOR COPIER USED IN THE MODESTO DISTRICT OFFICE	20.16
05-20	8137530004	CHRISTOPHER L CHIAMES	04/04/88	GAS EXPENSES FOR USE IN RENTAL CAR DURING OFFICIAL BUSINESS IN DISTRICT FOR STAFF MEMBER, CHRIS CHIAMES.	5.00
05-20	8137530003	Do	04/04/88-04/05/88	USE OF RENTAL CAR WHILE IN THE DISTRICT	64.97
05-20	8137530002	DAVID R RAMAGE	03/24/88	3,000 UPDATES ON AGRICULTURE TAX ISSUES	112.00
05-20	8137530005	EASTMAN INC/CROCKER DIV	04/15/88	COST OF SAVIN COPY PAPER FOR USE IN THE MODESTO OFFICE	163.60
05-20	8137530027	FEDERAL EXPRESS CORP	03/23/88-03/29/88	OFFICIAL MAILINGS	69.50
05-20	8137530025	Do	03/30/88-04/01/88	OFFICIAL MAILINGS	65.00
05-20	8137530026	Do	03/30/88-04/01/88	OFFICIAL MAILINGS	29.50
05-20	8137530001	Do	04/07/88	OFFICIAL MAILING	9.75
05-20	8137530010	Do	04/12/88-04/19/88	OFFICIAL MAILING EXPENSES	77.61
05-20	8137530023	GENERAL SERVICES ADMIN	03/01/88-03/31/88	FTS CHARGES FOR MERCED OFFICE	25.30
05-20	8137530024	Do	03/01/88-03/31/88	FTS CHARGES FOR MODESTO OFFICE	253.77
05-20	8137530020	GUYETT MOTORS	03/09/88	OIL CHANGE ON OFFICIAL VEHICLE USED IN THE DISTRICT	15.70
05-20	8137530011	FRED HATFIELD	04/14/88-04/18/88	PLANE TRAVEL TO AND FROM THE DISTRICT FOR STAFF MEMBER, FRED HATFIELD (WDC/SF/MODESTO, SF/WDC).	1,586.00
05-20	8137530019	KERMAN TELEPHONE CO	02/21/88-03/20/88	MONTHLY SERVICE CHARGES FOR KERMAN OFFICE - PLUS ADDITIONAL CHARGES	122.52
05-20	8137530022	LESHER NEWSPAPERS INC	04/15/88-04/15/89	ONE YEAR SUBSCRIPTION TO THE LIVINGSTON CHRONICLE	15.00
05-20	8137530015	JULIE MENDOZA	03/03/88-03/24/88	TRAVEL TO AND FROM THE MERCED AND MODESTO DISTRICT OFFICES - 360 MILES @ 21¢ PER MILE	75.60
05-20	8137530012	Do	04/01/88-04/22/88	TRAVEL TO AND FROM THE MERCED, MODESTO, AND KERMAN DIST OFCS, & MOBILE TOURS IN DIST - 825 MILES @ 21¢.	173.25
05-20	8137530016	PACIFIC BELL	03/04/88-04/03/88	MONTHLY SERVICE CHARGES FOR MODESTO OFFICE	56.35
05-20	8137530017	Do	03/10/88-04/09/88	MONTHLY SERVICE CHARGES FOR MOBILE PHONE	135.40
05-20	8137530028	Do	03/10/88-04/09/88	AT&T TOLL CHARGES FOR MOBILE PHONE	12.58
05-20	8137530018	Do	04/01/88-04/30/88	MONTHLY SERVICE CHARGES FOR KERMAN OFFICE	2.01
05-20	8137530014	THE SELMA ENTERPRISE	05/01/88-04/30/89	ONE YEAR SUBSCRIPTION TO THE SELMA ENTERPRISE	12.00
05-20	8137530021	VISA, FIRST VIRGINIA BANK	04/16/88	GAS EXPENSES FOR OFFICIAL VEHICLE USED IN THE DISTRICT BY MEMBER	14.00
05-20	8137530007	WESTERN UNION	03/02/88-03/03/88	OFFICIAL MAILING EXPENSES	69.85

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TONY COELHO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-20	8137530008	Do	03/22/88-03/30/88	OFFICIAL MAILING EXPENSES	68 70
05-24	8144400017	AT&T INFORMATION SYSTEMS	04/02/88-05/01/88	TELEPHONE EQUIPMENT	447.73
05-27	8147890814	CENVAL LEASING	05/01/88-05/14/88	LEASED CAR	259.22
05-27	8147890123	G & W INVESTMENTS	05/01/88-05/30/88	RENT 900 H ST SUITE G MODESTO,CA 95353	1,284.00
05-27	8147890129	VALLEY SHOPPING CENTER	05/01/88-05/30/88	415 S.MADERA KERNAN,CA 93630	515.00
05-31	8152900404	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		3,691 09
05-31	8152930727	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		185.36
05-31	8152930728	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		75.06
05-31	8153600035	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		559.88
06-13	8160580016	ALLEN'S PRESS CLIPPING BUREAU	04/01/88-04/28/88	OFFICIAL CLIPPING SERVICE	77 72
06-13	8160580003	AT&T INFORMATION SYSTEMS	04/04/88-05/03/88	LEASING & RENTAL CHARGES ON EQUIPMENT USED IN THE MODESTO OFFICE	55.82
06-13	8160580017	CARDGAS, INC	04/06/88-04/22/88	GAS EXPENSES FOR OFFICIAL VEHICLE USED IN THE DISTRICT	62.30
06-13	8160580004	DAVID R RAMAGE	04/22/88	550 COPIES OF DEAR COLLEAGUE - H. CON. RES. 253	10.90
06-13	8160580015	EASTMAN INC/CROCKER DIV	04/26/88	SUPPLIES FOR TYPEWRITERS USED IN THE MODESTO OFFICE	57.68
06-13	8160580024	Do	05/04/88	COPY PAPER FOR COPY MACHINE USED IN THE KERMAN OFFICE	49.40
06-13	8160580023	FEDERAL EXPRESS CORP	03/31/88-05/04/88	OFFICIAL MAILING EXPENSES	100.05
06-13	8160580020	Do	04/19/88	OFFICIAL MAILING EXPENSES	25.50
06-13	8160580021	Do	04/20/88-04/28/88	OFFICIAL MAILING EXPENSES	38.25
06-13	8160580022	Do	04/27/88	OFFICIAL MAILING EXPENSES	11.00
06-13	8160580013	FUGAZY INTERNATIONAL TRAVEL	05/05/88-05/07/88	MEMBER'S OFFICIAL PLANE TRAVEL TO AND FROM THE DISTRICT (1ST CLASS) - WASH-DULLES AP/SF, SF/ WASH DULLES.	1,504.00
06-13	8160580001	GENERAL SERVICES ADMIN	04/01/88-04/30/88	FTS PHONE CHARGES FOR MODESTO OFFICE	253.77
06-13	8160580002	Do	04/01/88-04/30/88	FTS PHONE CHARGES FOR MERCED OFFICE	25.30
06-13	8160580010	FRED HATFIELD	05/11/88	REIMBURSEMENT FOR PURCHASE OF PRINTS ON DISPLAY IN THE CONGRESSIONAL OFFICE	82.68
06-13	8160580019	HOUSE INFORMATION SYSTEMS	04/01/88-04/30/88	COMPUTER USAGE AND PERSONNEL SUPPORT	52.16
06-13	8160580005	KERMAN TELEPHONE CO	04/01/88-04/30/88	MONTHLY SERVICE CHARGE FOR KERMAN OFFICE PHONE SERVICE	122.52
06-13	8160580006	Do	04/01/88-04/30/88	AT&T TOLLS FOR KERMAN OFFICE PHONE SERVICE	64
06-13	8160580012	PACIFIC BELL	03/26/88-04/25/88	MONTHLY SERVICE CHARGE FOR MERCED OFFICE	60.84
06-13	8160580011	Do	04/04/88-05/03/88	MONTHLY SERVICE CHARGES FOR MODESTO OFFICE	66.64
06-13	8160580007	Do	05/01/88-05/31/88	MONTHLY SERVICE CHARGES FOR KERMAN OFFICE	2.01
06-13	8160580018	R L POLK & COMPANY	04/29/88	MODESTO CITY DIRECTORY FOR USE IN THE MODESTO OFFICE	90.00
06-13	8160580008	THE WALL STREET JOURNAL	05/04/88-05/03/89	ONE-YEAR SUBSCRIPTION TO THE WALL STREET JOURNAL	119.00
06-13	8160580014	VISA, FIRST VIRGINIA BANK	04/29/88	REPAIRS ON OFFICIAL VEHICLE USED IN THE DISTRICT	72.49
06-13	8160580009	Do	05/07/88	GAS EXPENSES FOR OFFICIAL VEHICLE USED IN THE DISTRICT FOR MEMBER	14.88
06-16	8166570005	AT&T INFORMATION SYSTEMS	04/20/88-05/19/88	LEASE AND RENTAL CHARGES FOR EQUIPMENT USED IN THE MERCED OFFICE	84.59
06-16	8166570004	CARDGAS, INC	04/26/88-05/20/88	GAS EXPENSES FOR OFFICIAL VEHICLE USED IN THE DISTRICT	98.19
06-16	8166570002	DAVID R RAMAGE	04/01/88-04/05/88	79,000 OFFICE HOUR SCHEDULES; 2,165 LABELS ON NEWSLETTERS (DIESEL FUEL TAX)	982.10
06-16	8166570001	Do	04/29/88	550 DEAR COLLEAGUES ON NCTRH; 700 COPIES OF CIVIL RIGHTS FACT SHEET (3 PAGES)	78.30
06-16	8166570016	EASTMAN/CROCKER DIVISION	05/13/88	PRINTWHEEL FOR COPY MACHINE USED IN THE MODESTO DISTRICT OFFICE	10.50
06-16	8166570017	Do	05/26/88	COPY PAPER FOR COPY MACHINE USED IN THE MODESTO DISTRICT OFFICE	98.80
06-16	8166570009	FEDERAL EXPRESS CORP	03/30/88	OFFICIAL MAILING EXPENSES	20.25
06-16	8166570008	Do	05/03/88-05/06/88	OFFICIAL MAILING EXPENSES	67.10
06-16	8166570007	Do	05/10/88-05/17/88	OFFICIAL MAILING EXPENSES	127.25
06-16	8166570006	Do	05/16/88	OFFICIAL MAILING EXPENSES	14 00

06-16	8166570020	MCI - COMMERCIAL SERVICE	04/14/88-05/13/88	MCI TOLL CHARGES FOR MODESTO OFFICE	5.92
06-16	8166570010	JULIE MENDOZA	05/06/88-05/26/88	OFFICIAL TRAVEL IN THE DISTRICT - 360 MILES @ 21¢ PER MILE	75.60
06-16	8166570011	PACIFIC BELL	04/10/88-05/09/88	MONTHLY SERVICE CHARGE FOR MOBILE PHONE	172.06
06-16	8166570012	Do	04/10/88-05/09/88	AT&T TOLL CHARGE FOR MOBILE PHONE	31.09
06-16	8166570013	Do	04/26/88-05/25/88	MONTHLY SERVICE CHARGE FOR MERCED OFFICE	55.27
06-16	8166570014	Do	04/26/88-05/25/88	AT&T CHARGES FOR MERCED OFFICE	2.94
06-16	8166570003	R L POLK & COMPANY	05/13/88	TURLOCK CITY DIRECTORY FOR USE IN THE MODESTO DISTRICT OFFICE	70.18
06-16	8166570015	Do	05/22/88	MERCED CITY DIRECTORY FOR USE IN THE MERCED DISTRICT OFFICE	65.73
06-16	8166570018	WESTERN UNION	03/29/88	OFFICIAL MAILING EXPENSES	15.33
06-16	8166570019	Do	04/22/88-05/03/88	OFFICIAL MAILING EXPENSES	181.83
06-22	8173640010	PACIFIC BELL	05/10/88-06/09/88	LOCAL TELEPHONE SERVICE	54.56
06-22	8173640011	Do	05/10/88-06/09/88	AT&T COMMUNICATIONS	5.03
06-22	8174600011	AT&T INFORMATION SYSTEMS	05/02/88-06/01/88	TELEPHONE EQUIPMENT	447.73
06-28	8175850022	FUGAZY INTERNATIONAL TRAVEL	06/03/88-06/06/88	MEMBER'S TRAVEL TO AND FROM THE DISTRICT DC-S.F.-DULLES-DC	1,518.00
06-28	8175850023	Do	06/10/88-06/12/88	MEMBER'S TRAVEL TO AND FROM DISTRICT (FIRST CLASS) WDC-S.F.-WDC TO AND FRO S.F. AND THE DISTRICT.	1,518.00
06-28	8175850024	Do	06/12/88-06/13/88	OFFICIAL TRAVEL TO AND FROM THE DISTRICT (FIRST CLASS) FOR STAFF MEMBER FRED HATFIELD WDC-SF-WDC.	1,518.00
06-28	8179890127	G & W INVESTMENTS	06/01/88-06/30/88	RENT 900 H ST SUITE G MODESTO,CA 95353	1,284.00
06-28	8179890128	VALLEY SHOPPING CENTER	06/01/88-06/30/88	415 S.MADERA KERNAN,CA 93630	515.00
06-29	8168200028	RAY'S RADIO SHOP	12/09/87	REPAIR ON MOBILE TELEPHONE USED IN THE OFFICIAL VEHICLE IN THE DISTRICT	60.00
06-29	8179630042	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	62.20
06-30	8182640035	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		274.83
06-30	8182930728	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		201.51
06-30	8182930729	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		112.90
06-30	8183530025	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		4,096.62
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	91,289.41
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	41,769.54
		ADJUSTMENTS/REFUNDS			
		EXPENSES			
03-17	8120990011	CONGRESSIONAL QUARTERLY INC	02/14/88-02/14/89	REFUND DUE TO A DUPLICATE PAYMENT	(280.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(280.00)
				TOTAL	**132,778.95**

OFFICE OF THE HON. E THOMAS COLEMAN

SALARIES

BEASLEY, CARLA D	04/01/88-05/31/88	STAFF ASSISTANT 3,083.34
CHAMBERS, CYNTHIA S	04/01/88-06/30/88	STAFF ASSISTANT 4,770.00
COFFMAN, RUTH A	04/01/88-06/30/88	CASEWORKER 5,737.50
COOL, DONA SUE	04/01/88-06/30/88	DISTRICT ASSISTANT 8,750.01
ERGANIAN, MARYLIN L	04/01/88-06/30/88	OFFICE MANAGER 6,249.99
GILLILAND, DAVID W	04/27/88-06/15/88	LEGISLATIVE CORRESPONDENT 2,177.78
HOPKINS, GREGORY L	04/01/88-04/01/88	SPECIAL PROJECTS DIRECTOR 62.50
JACOBS, CHRISTOPHER L	04/01/88-06/30/88	SENIOR LEGISLATIVE ASSISTANT 9,500.01
KLIPPENSTEIN, BRIAN	04/01/88-06/30/88	COMPUTER MANAGER 4,716.66

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. E THOMAS COLEMAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		LAMBERT, DENNIS E	04/01/88-06/30/88	EXECUTIVE ASSISTANT	19,974.99
		LANCE, MICHAEL	06/01/88-06/30/88	SHARED EMPLOYEE	500.00
		NESBITT, DEBRA ANN	04/11/88-06/30/88	SPECIAL PROJECTS DIRECTOR	5,111.12
		RASMUSSEN, JULIA M	04/01/88-04/30/88	PART-TIME EMPLOYEE	200.00
		ROBERTS, JAMES L	05/04/88-06/30/88	PRESS SECRETARY	6,437 50
		SCHAEFER, F WM	04/01/88-06/30/88	DISTRICT STAFF ASSISTANT	5,874 99
		SMITH, SUSAN E	05/24/88-06/30/88	PART-TIME EMPLOYEE	881.67
		THOMPSON, BETH	04/01/88-06/30/88	RECEPTIONIST	3,999.99
		TUCKER, B. IMATENE	04/01/88-06/30/88	STAFF ASSISTANT	6,375.00
		VILLEGAS, DIANE P	04/01/88-06/30/88	STAFF ASSISTANT	3,666.67
		WEBER, GRANT	06/01/88-06/30/88	TEMPORARY EMPLOYEE	1,000.00
		ZAHND, ERIC G	06/01/88-06/30/88	LBJ CONGRESSIONAL INTERN	1,020.00
		EXPENSES			
04-06	8091800022	AT&T INFORMATION SYSTEMS	03/06/88-04/05/88	LEASE & RENTALS, K.C. DISTRICT OFFICE	268.05
04-06	8091800024	CANTRELL/CUTTER PRINTING, INC	03/08/88	PRINTING OF QUESTIONNAIRE	5,237.30
04-06	8091800025	Do	03/08/88	PRINTING OF AG NEWSLETTER	351.51
04-06	8091800026	Do	03/08/88	PRINTING OF LABELS FOR SENIOR CITIZEN NEWSLETTER	30.81
04-06	8091800028	F THOMAS COLEMAN	03/17/88-03/19/88	AIR TRAVEL FROM D.C. TO K.C. & RETURN, OFFICIAL BUSINESS	218.00
04-06	8091800015	DAILY FORUM	03/21/88-03/20/89	ONE YEAR SUBSCRIPTION TO MARYVILLE NEWSPAPER	61.00
04-06	8091800027	FEDERAL EXPRESS CORP	02/22/88-02/25/88	EXPRESS MAIL CHARGES	28.50
04-06	8091800023	GARY CROSSLEY FORD, INC	02/16/88-03/03/88	RENTAL CAR FOR IN DISTRICT TRAVEL FRED SHAEFFER	100.00
04-06	8091800021	GENERAL SERVICES ADMIN	02/01/88-02/29/88	FTS CHARGES, K.C. DISTRICT OFFICE	55.64
04-06	8091800018	SOUTHWESTERN BELL	02/07/88-03/06/88	CURRENT MONTHLY CHARGES, K.C. DISTRICT OFFICE	236.74
04-06	8091800019	Do	02/07/88-03/06/88	AT&T COMMUNICATIONS	2.40
04-06	8091800014	ST. JOSEPH NEWS-PRESS	03/22/88-03/21/89	ONE YEAR SUBSCRIPTION TO ST. JO NEWS-PRESS & GAZETTE NEWSPAPER	184.65
04-06	8091800016	TARKIO AVALANCHE	01/03/88-01/02/89	SUBSCRIPTION TO TARKIO NEWSPAPER	16.00
04-06	8091800017	THE CONSTITUTION-TRIBUNE	03/19/88-03/18/89	ONE YEAR SUBSCRIPTION TO CHILLICOTHE NEWSPAPER	54.00
04-06	8091800020	XEROX CORPORATION	02/29/88	SUPPLIES FOR DISTRICT OFFICE (TYPEWRITER ELEMENT)	72.90
04-13	8102880024	F. WILLIAM SCHAEFER	03/01/88-03/28/88	PICK UP RENTAL CAR AT CROSSLEY FORD & RETURN (USED FOR DISTRICT VISITS) 85 MILES @ .225¢ A MILE	19.13
04-13	8102880026	Do	03/08/88	GAS FOR RENTAL CAR FOR TRAVEL IN 6TH DISTRICT	3.50
04-13	8102880025	Do	03/08/88-03/09/88	PICK UP RENTAL CAR AT CROSSLEY FORD & RETURN (USED FOR DISTRICT VISITS) 20 MI @ .225¢ A MILE	4.50
04-18	8106540024	DIALCOM, INC	02/01/88-02/29/88	COMPUTER CHARGES	14.60
04-20	8109330017	DONA SUE COOL	03/09/88 03/26/88	IN DISTRICT TRAVEL FOR PROJECT--OFFICIAL BUSINESS IN 6TH DISTRICT, 198 MILES @ .225 A MILE	44.55
04-20	8109330018	Do	03/17/88	PICK UP MEMBER FROM AIRPORT, DROVE HIM TO ARTS CONFERENCE IN K.C. 60 MILES @ .225 A MILE	13.50
04-20	8109330016	Do	03/25/88-03/26/88	ACCESS CONFERENCE--OFFICIAL BUSINESS IN 6TH DISTRICT 122 MILES @ .225 A MILE	27.45
04-28	8117910195	GENERAL SERVICES ADMINISTRATION	04/01/88-06/30/88	RENT ST. JOSEPH MO 00000	1,129.00
04-28	8118210023	AT&T INFORMATION SYSTEMS	01/24/88-02/23/88	LEASE AND RENTALS FOR KANSAS CITY DISTRICT OFFICE	33.94
04-28	8118210022	Do	02/18/88-03/17/88	LEASE AND RENTALS ST JO DISTRICT OFFICE	58.25
04-28	8118210025	Do	02/24/88-03/23/88	LEASE AND RENTAL FOR KANSAS CITY DISTRICT OFFICE	33.94
04-28	8118210013	CYNTHIA CHAMBERS	04/08/88	PURCHASE OF SUPPLIES FOR XEROX COPIER IN KC DISTRICT OFFICE	46.68
04-28	8118210014	RUTH COFFMAN	04/05/88	TRAVEL TO CHILLICOTHE FOR THE RURAL ECONOMIC MEETING 174 MILES @ .225¢ A MILE	39.15
04-28	8118210019	E THOMAS COLEMAN	03/31/88-04/10/88	ROUNDTRIP TRANSPORTATION - DRIVING FROM DC TO KANSAS CITY MO 2,294 MILES @ .225¢ A MILE	516.15
04-28	8118210020	Do	03/31/88-04/10/88	LODGING WHILE IN TRANSIT FROM DC TO DISTRICT & RETURN	116.70

04-28	8118210021	Do	04/10/88	MEALS WHILE IN TRANSIT FROM DC TO DISTRICT & RETURN	12.00
04-28	8118210006	DONA SUE COOL	04/01/88-04/08/88	TRAVEL FOR OFFICIAL BUSINESS IN 6TH DISTRICT 71 MILES @ 225¢ A MILE	15.98
04-28	8118210007	Do	04/05/88	SUPPLIES FOR RURAL ECONOMIC CONFERENCE IN CHILLICOTHE (6TH DISTRICT)	8.04
04-28	8118210012	FEDERAL EXPRESS CORP	02/09/88-02/10/88	EXPRESS MAIL CHARGES ACT # 1222-3514-9	51.17
04-28	8118210011	Do	03/29/88-03/30/88	EXPRESS MAIL CHARGES	16.00
04-28	8118210016	GARY CROSSLEY FORD, INC	03/07/88-03/28/88	RENTAL CAR FOR 6TH DISTRICT TRAVEL FRED SCHAEFER	120.00
04-28	8118210017	Do	03/22/88-04/07/88	RENTAL CAR FOR 6TH DISTRICT TRAVEL FRED SCHAEFER	80.00
04-28	8118210018	GENERAL SERVICES ADMIN	03/01/88-03/31/88	FTS CHARGES FOR ST JO DISTRICT	55.64
04-28	8118210005	LINTON MUSIC COMPANY	04/05/88	PA SYSTEM RENTAL FOR RURAL ECONOMIC EVENT IN CHILLICOTHE SPONSORED BY MEMBER	100.00
04-28	8118210008	SOUTHWESTERN BELL	02/17/88-03/16/88	TELEPHONE SERVICE MONTHLY CHARGE ST JO DISTRICT OFFICE	90.25
04-28	8118210009	Do	02/17/88-03/16/88	AT&T COMMUNICATIONS	.60
04-28	8118210010	Do	03/17/88-04/16/88	CURRENT TEL SERVICE CHARGES - ST JO DISTRICT OFFICE	35.87
04-28	8118210015	B IMATENE TUCKER	03/19/88-04/05/88	TRAVEL WITH MEMBER IN 6TH DISTRICT 286.4 MILES @ .225¢ A MILE	64.44
04-28	8118890110	THE MOTTER CO	04/01/88-04/30/88	RENT: 851 NW 45TH ST., NO. GLADSTONE, MO	965.00
04-29	8120710020	AT&T INFORMATION SYSTEMS	03/02/88-04/01/88	TELEPHONE EQUIPMENT	266.46
04-30	8119930478	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		132.88
04-30	8119930479	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		83.65
04-30	8120900446	*(EQUIPMENT ALLOWANCE)*	01/27/88-03/31/88		167.37
04-30	8120900447	Do	02/18/88-03/31/88		13.35
04-30	8120900448	Do	03/10/88-03/31/88		1.34
04-30	8120900449	Do	02/21/88-03/31/88		16.74
04-30	8120900450	Do	04/01/88-04/30/88		1,859.63
04-30	8123580015	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		571.15
05-09	8125620001	DIALCOM, INC	03/01/88-03/31/88	COMPUTER ACCESS	36.40
05-24	8144400018	AT&T INFORMATION SYSTEMS	04/02/88-05/01/88	TELEPHONE EQUIPMENT	(195.36)
05-24	8144740001	SOUTHWESTERN BELL	03/07/88-04/06/88	CURRENT CHARGES FOR KC OFFICE	239.24
05-24	8144740002	Do	03/07/88-04/06/88	AT&T COMMUNICATIONS FOR KC OFFICE	1.80
05-24	8144840007	AT&T INFORMATION SYSTEMS	04/06/88-05/05/88	LEASE & RENTALS FOR K.C. OFFICE	268.05
05-24	8144840004	CANTRELL/CUTTER PRINTING, INC	03/22/88	LABELS FOR AG. NEWSLETTER	101.06
05-24	8144840003	CIRCULATION	04/28/88	NEWSPAPER SUBSCRIPTION TO THE PRESS DISPATCH 6TH DISTRICT PAPER	18.00
05-24	8144840005	DAILY NEWS	05/01/88-04/30/89	ONE YEAR NEWSPAPER SUBSCRIPTION	46.00
05-24	8144840006	GARY CROSSLEY FORD, INC	04/12/88-04/13/88	RENTAL CAR, F.W. SCHAEFER	20.00
05-24	8144840008	MOTOROLA CELLULAR SERVICES, INC	02/01/88-03/22/88	CELLULAR PHONE SERVICE	196.12
05-24	8144840009	PETE'S AUTO SERVICE	02/03/88-02/09/88	GAS FOR RENTAL CAR USED BY FRED SCHAEFER	30.60
05-24	8144840010	Do	02/11/88-02/16/88	GAS FOR RENTAL CAR USED BY FRED SCHAEFER	33.55
05-24	8144840011	Do	02/17/88-02/23/88	GAS FOR RENTAL CAR USED BY FRED SCHAEFER	34.00
05-24	8144840012	Do	03/02/88-03/08/88	GAS FOR RENTAL CAR USED BY FRED SCHAEFER	31.10
05-24	8144840013	Do	03/09/88-03/16/88	GAS FOR RENTAL CAR USED BY FRED SCHAEFER	22.50
05-24	8144840014	Do	03/17/88-03/28/88	GAS FOR RENTAL CAR	19.80
05-24	8144840001	F. WILLIAM SCHAEFER	04/02/88	IN DISTRICT TRAVEL W/MEMBER	31.73
05-24	8144840002	Do	04/04/88-04/21/88	TRAVEL TO PICK UP RENTAL CAR & RETURN, F. SCHAEFER	13.05
05-27	8147890130	THE MOTTER CO	05/01/88-05/30/88	RENT: 851 NW 45TH ST.: NO. GLADSTONE, MO	965.00
05-31	8152900268	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		1,871.92
05-31	8152920099	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88-05/31/88		18.20
05-31	8152930475	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		123.58
05-31	8152930476	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		102.61
05-31	8153600015	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		338.81
06-03	8148210016	CALI COMMUNICATIONS, INC	12/30/87	PREPARATION & PRINTING OF TABLOIDS	4,180.00
06-03	8152740007	AT&T INFORMATION SYSTEMS	03/18/88-04/17/88	LEASE & RENTALS FOR JOSPEH OFFICE, ACCT #0008-90943-12	58.25
06-03	8152740010	RUTH COFFMAN	05/06/88	TRAVEL FROM OFFICE TO AIRPORT FOR MEMBER, 37 MILES AT .225 A MILE	8.33
06-03	8152740013	E THOMAS COLEMAN	05/06/88-05/07/88	ROUND TRIP AIRFARE FROM DC TO KANSAS CITY FOR OFFICIAL BUSINESS	218.00
06-03	8152740014	Do	05/13/88-05/14/88	ROUND TRIP AIRFARE FROM WASHINGTON TO KANSAS CITY FOR OFFICIAL BUSINESS	218.00
06-03	8152740005	DIALCOM, INC	04/30/88	COMPUTER SERVICE	5.00
06-03	8152740006	FEDERAL EXPRESS CORP	04/13/88-04/14/88	EXPRESS MAIL CHARGES, ACCT #1222-3514-9	9.75
06-03	8152740009	GARY CROSSLEY FORD, INC	05/03/88-05/06/88	RENTAL CAR, F. SCHAEFER	60.00
06-03	8152740008	Do	05/10/88-05/13/88	RENTAL CAR, F. SCHAEFER	40.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. E THOMAS COLEMAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-03	8152740011	GENERAL SERVICES ADMIN	04/01/88-04/30/88	FTS SERVICE	55.64
06-03	8152740003	PETE'S AUTO SERVICE	04/04/88-04/06/88	GAS FOR RENTAL CAR USE, IN DISTRICT TRAVEL, OFFICIAL BUSINESS	31.90
06-03	8152740004	Do	04/12/88-04/21/88	GAS FOR RENTAL CAR USE, IN DISTRICT TRAVEL, OFFICIAL BUSINESS	30.50
06-03	8152740002	F WILLIAM SCHAEFER	05/02/88-05/03/88	TRAVEL TO RICHMOND FOR A WASHINGTON CLASS ROOM CALL, 89 MILES AT .225 A MILE	20.03
06-03	8152740001	Do	05/03/88-05/12/88	MILEAGE FOR WEEKLY DISTRICT VISIT - PICKING UP RENTAL CAR, 64 MILES AT .225 A MILE	14.40
06-03	8152740012	B IMATENE TUCKER	05/07/88	OFFICIAL BUSINESS WITH MEMBER IN DISTRICT TRAVEL 130 MILES AT .225 A MILE	29.25
06-03	8154700004	JAMES L ROBERTS	05/06/88	AIRFARE FROM KC TO DC, OFFICIAL BUSINESS	227.00
06-03	8154700013	Do	05/06/88-05/09/88	HOTEL ACCOMMODATIONS OFFICIAL BUSINESS IN DC	272.67
06-03	8154700006	Do	05/07/88-05/09/88	AVIS CAR RENTAL OFFICIAL BUSINESS IN DC	83.66
06-03	8154700012	Do	05/07/88-05/25/88	MEALS OFFICIAL BUSINESS IN DC	34.16
06-03	8154700008	Do	05/08/88	GAS FOR RENTAL CAR -- OFFICIAL BUSINESS	5.25
06-03	8154700014	Do	05/08/88-05/12/88	MEALS WHILE IN DC	22.90
06-03	8154700007	Do	05/09/88	TAXI FARE OFFICIAL BUSINESS IN DC	9.00
06-03	8154700010	Do	05/10/88-05/13/88	HOTEL ACCOMMODATIONS OFFICIAL BUSINESS IN DC	336.17
06-03	8154700002	Do	05/10/88-05/21/88	TAXI FARE AIRPORT TO HOTEL, HOTEL TO AIRPORT	20.00
06-03	8154700009	Do	05/14/88-05/16/88	ROUND TRIP AIRFARE FROM WASHINGTON NATIONAL TO KANSAS CITY	148.00
06-03	8154700011	Do	05/16/88-05/18/88	MEALS - OFFICIAL BUSINESS IN DC	14.45
06-03	8154700003	Do	05/16/88-05/24/88	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN DC	463.50
06-03	8154700001	Do	05/21/88	AIRFARE FROM WASHINGTON TO KANSAS CITY, OFFICIAL BUSINESS	109.00
06-03	8154700005	Do	05/23/88-05/25/88	ROUND-TRIP AIRFARE FROM KC TO DC, OFFICIAL BUSINESS	248 00
06-10	8160600007	NORTHTOWN CAMERA & VIDEO LTD	11/12/87	CAMERA SUPPLIES (BATTERY) FOR PICTURES TAKEN IN 6TH DISTRICT OF MEMBER WHILE ON OFCL BUSS F/ NEWSLETTERS.	9.00
06-10	8160600008	Do	11/23/87	CAMERA SUPPLIES (CHEMICALS USED FOR DEVELOPING FILM FOR NEWSLETTERS)	13.93
06-10	8160620026	AT&T INFORMATION SYSTEMS	04/18/88-05/17/88	LEASE AND RENTALS ST. JOSEPH DISTRICT OFFICE	58.25
06-10	8160620023	FEDERAL EXPRESS CORP	05/10/88-05/11/88	EXPRESS MAIL CHARGES	9.75
06-10	8160620025	GARY CROSSLEY FORD, INC	05/17/88-05/19/88	RENTAL CAR W. FRED SCHAEFER FOR IN DISTRICT TRAVEL	40.00
06-10	8160620024	THE KANSAS CITY STAR	06/13/88-06/12/89	1 YEAR SUBSCRIPTION MORNING/EVENING SATURDAY/SUNDAY	178.88
06-13	8161840025	ALBANY LEDGER	05/01/88-04/30/89	1 YEAR SUBSCRIPTION	18.25
06-13	8161840023	CALI COMMUNICATIONS, INC	05/31/88	SPRING 1988 TABLOID 230,000 COPIES	5,253.00
06-13	8161840027	E THOMAS COLEMAN	05/31/88-05/31/88	ROUNDTRIP AIRFARE FROM DC TO KC OFFICIAL BUSINESS	278.00
06-13	8161840024	THE BRUNSWICKER	05/01/88-04/30/89	1 YEAR SUBSCRIPTION	14.00
06-13	8161840026	THE SAVANNAH REPORTER	06/01/88-05/31/89	1 YEAR SUBSCRIPTION	18.00
06-13	8161840022	THE WESTERN UNION TELEGRAPH CO	02/01/88-02/29/88	TELEGRAM SERVICES	59.85
06-16	8166570026	CANTRELL/CUTTER PRINTING, INC	05/31/88	SOIL CONSERVATION NEWSLETTER - 35,000 COPIES	474.54
06-16	8166570027	Do	05/31/88	EDUCATION NEWSLETTER - 5,000 COPIES	157.40
06-16	8166570028	Do	05/31/88	AGRICULTURE NEWSLETTER - 46,000 COPIES	654.35
06-16	8166570029	Do	05/31/88	CHRONICLE REPRINT - 46,000 COPIES	1,268.84
06-16	8166570030	DAILY-NEWS BULLETIN	06/11/88-06/10/89	1 YEAR SUBSCRIPTION	50.00
06-16	8166570021	GARY CROSSLEY FORD, INC	05/31/88-06/02/88	RENTAL CAR - FRED SCHAEFER W/MEMBER - OFFICIAL BUSINESS	60.00
06-16	8166570025	LANCASTER EXCELSIOR	06/01/88-05/31/89	1 YEAR - SUBSCRIPTION	15.00
06-16	8166570023	SOUTHWESTERN BELL	03/17/88-04/16/88	CURRENT CHARGES FOR ST JOSEPH DISTRICT OFFICE	99 98
06-16	8166570024	Do	03/17/88-04/16/88	AT&T TOLL CHARGES FOR ST JOSEPH DISTRICT OFFICE	2.13
06-16	8166570031	Do	04/17/88-05/16/88	TEL SERVICE CHARGES FOR ST JOSEPH DISTRICT OFFICE	35.87
06-16	8166570022	Do	05/17/88-06/16/88	TELEPHONE SERVICE CHARGES FOR ST JOSEPH TELCOPIER	35.87

06-22	8168490020	PETE'S AUTO SERVICE	05/04/88-05/19/88	GAS PMTS - RENTAL GAR, OFFICIAL BUSINESS FOR STAFF	64.25
06-22	8168490031	WAYNE PAPER	02/17/88-02/26/88	BOND & COPY PAPER SUPPLIES FOR K.C. DISTRICT OFFICE	222.46
06-23	8173810016	AT&T INFORMATION SYSTEMS	03/25/88-04/23/88	LEASE AND RENTALS FOR D.C. OFFICE BALANCE BROUGHT FORWARD	33.94
06-23	8173810017	Do	04/24/88-05/23/88	LEASE AND RENTALS FOR D.C. OFFICE	33.94
06-23	8173810018	Do	05/06/88-06/05/88	LEASE AND RENTALS FOR K.C. OFFICE	268.05
06-23	8173810010	MARYLIN ERGANIAN	05/06/88	OFFICIAL BUSINESS FOR MEMBER 16 MILES @ .225¢ PER MILE	3.60
06-23	8173810011	Do	05/27/88	OFFICIAL BUSINESS WITH MEMBER 16 MILES @ .225¢ PER MILE	3.60
06-23	8173810012	Do	06/03/88	OFFICIAL BUSINESS FOR MEMBER 160 MILES @ .225¢ PER MILE	36.00
06-23	8173810006	GENERAL SERVICES ADMIN	07/03/86-09/30/86	CREDIT DUE TO OVERBILLING TELEPHONE SERVICES	(376.57)
06-23	8173810007	Do	04/01/87-04/30/87	FTS CHARGES FOR KANSAS CITY, MO DISTRICT OFFICE	860.32
06-23	8173810008	Do	07/01/87-07/31/87	FTS CHARGES FOR KANSAS CITY, MO DISTRICT OFFICE	46.32
06-23	8173810009	Do	08/01/87-08/31/87	FTS CHARGES FOR KANSAS CITY, MO DISTRICT OFFICE	46.32
06-23	8173810022	Do	05/01/88-05/31/88	FTS CHARGES FOR KANSAS CITY DISTRICT OFFICE	55.64
06-23	8173810021	HOUSE INFORMATION SYSTEMS	05/11/88-05/27/88	COMPUTER USAGE AND PERSONNEL SUPPORT	48.00
06-23	8173810014	SOUTHWESTERN BELL	04/07/88-05/07/88	TELEPHONE SERVICE CHARGES FOR KANSAS CITY DISTRICT OFFICE	231.54
06-23	8173810015	Do	04/07/88-05/07/88	AT&T TELEPHONE TOLL CHARGES FOR KANSAS CITY DISTRICT OFFICE	2.00
06-23	8173810019	Do	04/17/88-05/16/88	TELEPHONE SERVICE CHARGES FOR ST. JOSEPH DISTRICT OFFICE	94.45
06-23	8173810020	Do	04/17/88-05/16/88	AT&T COMMUNICATIONS FOR ST. JOSEPH DISTRICT OFFICE	1.80
06-23	8173810013	THOMAS J LANKFORD	04/15/88-04/30/88	PRINTING SERVICES - BUS. CARDS	80.00
06-24	8174810028	DYNAMIC BUSINESS SYSTEMS INC.	03/31/87	SUPPLIES FOR SAVIN FT. PACK KANSAS CITY, MO DISTRICT OFFICE	70.95
06-24	8174810026	GENERAL SERVICES ADMIN	07/01/86-07/31/86	FTS CHARGES FOR KANSAS CITY, MO DISTRICT OFFICE	279.32
06-24	8174810027	Do	08/01/86-08/31/86	FTS CHARGES FOR KANSAS CITY, MO DISTRICT OFFICE	279.32
06-24	8174810024	MOTOROLA CELLULAR SERVICES, INC	04/01/88-04/30/88	MOBILE PHONE CHARGES	79.98
06-24	8174810025	Do	05/01/88-05/31/88	MOBILE PHONE CHARGES	68.74
06-28	8175850025	E THOMAS COLEMAN	03/04/88-03/09/88	ROUND TRIP AIRFARE DC TO KC, MO OFFICIAL BUSINESS	218.00
06-28	8179890129	THE MOTTER CO	06/01/88-06/30/88	RENT: 851 NW 45TH ST., NO. GLADSTONE, MO	550.00
06-29	8179220025	DIALCOM, INC.	12/01/87-12/31/87	DUAL ACCESS/PRIME	9.00
06-29	8179230013	AT&T INFORMATION SYSTEMS	06/06/88-07/05/88	LEASE AND RENTAL CHARGES FOR KANSAS CITY DISTRICT OFFICE	268.05
06-29	8179230016	E THOMAS COLEMAN	12/04/87-12/05/87	ROUNDTRIP AIR TRAVEL FROM DC TO KANSAS CITY, MO FOR OFFICIAL BUSINESS	178.00
06-29	8179230011	FEDERAL EXPRESS CORP	05/26/88-05/27/88	EXPRESS PACKAGE FROM DC TO KANSAS CITY, MO DISTRICT OFFICE	40.05
06-29	8179230015	GARY CROSSLEY FORD, INC	06/07/88-06/08/88	RENTAL CAR FOR FRED SCHAEFER FOR OFFICIAL BUSINESS FOR THE MEMBER	20.00
06-29	8179230009	SOUTHWESTERN BELL	05/07/88-06/06/88	TELEPHONE SERVICE FOR KANSAS CITY,MO DISTRICT OFFICE	234.81
06-29	8179230010	Do	05/07/88-06/06/88	AT&T TOLLS FOR KANSAS CITY, MO DISTRICT OFFICE	1.80
06-29	8179230014	THE ATCHISON COUNTY MAIL	07/01/88-12/31/88	6 MO SUBSCRIPTION	6.94
06-29	8179230012	B IMATENE TUCKER	06/09/88	TRAVEL IN THE DISTRICT FOR THE MEMBER 174 MILES @ .225 CENTS PER MILE	39.15
06-30	8182640015	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		[illegible]
06-30	8182920127	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		9.10
06-30	8182930476	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		[illegible]
06-30	8182930477	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		82.81
06-30	8183530026	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		1 839.18

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1 [illegible]
MEMBERS CLERK HIRE	99 [illegible]

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	19,705.40
TOTAL	[illegible]

OFFICE OF THE HON. RONALD D COLEMAN

SALARIES

BROOKE, KAREN C	04/01/88-06/30/88	PERSONAL SECRETARY	6 [illegible]
BROWN, STEPHEN H	04/01/88-06/19/88	PART-TIME EMPLOYEE	2 [illegible]

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RONALD D COLEMAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		BRYANT, CHESTER L	04/01/88-05/30/88	DISTRICT ASSISTANT	5,100.00
		CAMARENA, MARY LOU	05/23/88-06/30/88	STAFF ASSISTANT	1,372.22
		FANCHER, CHARLOTTE J	04/01/88-06/30/88	STAFF ASSISTANT	3,999.99
		FERRITER, JOHN	04/01/88-06/19/88	LEGISLATIVE ASSISTANT	7,461.10
		Do	06/20/88-06/30/88	PART-TIME EMPLOYEE	36.67
		GARCIA, FRANCES P	06/06/88-06/30/88	DISTRICT ASSISTANT	1,041.67
		GOUGH, AMY	05/30/88-06/30/88	LBJ CONGRESSIONAL INTERN	1,054.00
		GROSS, DOLORES ANN	04/01/88-06/30/88	DISTRICT ASSISTANT	4,446.95
		GUZMAN, ARTURO	06/01/88-06/30/88	STAFF ASSISTANT	600.00
		HUMPHREYS, CARMEN P	04/01/88-06/30/88	DISTRICT ASSISTANT	4,250.01
		JACKLEY, JOHN L	04/01/88-06/30/88	PRESS SECRETARY	6,915.51
		MCNUTT, BRIAR L	06/15/88-06/30/88	STAFF ASSISTANT	902.78
		MOGA, ALEXANDER M	06/03/88-06/30/88	D.C. INTERN	560.00
		OLIVAS, G LORENA	04/01/88-06/30/88	DISTRICT ASSISTANT	6,200.01
		REZA-MILLER, ADELINA	04/01/88-06/30/88	DISTRICT ASSISTANT	4,635.00
		ROGERS, PAUL F	04/01/88-06/30/88	PART-TIME EMPLOYEE	3,593.76
		SANCHEZ, JOSE LUIS	04/01/88-06/30/88	DISTRICT DIRECTOR	11,475.00
		SIERRA, NORMA A	04/01/88-06/30/88	LEGISLATIVE AIDE	6,875.01
		SIVEK, JOYCE M	04/01/88-06/30/88	OFFICE MANAGER	7,178.25
		SPENCER, REBECCA	04/01/88-05/26/88	DISTRICT ASSISTANT	2,618.00
		TORRES, MIGUEL A	06/01/88-06/30/88	D.C. INTERN	600.00
		EXPENSES			
04-06	8091700018	NATIONAL JOURNAL	01/01/88-12/24/88	SUBSCRIPTION	589.00
04-06	8091700019	Do	01/01/88-12/24/88	SUBSCRIPTION RENEWAL	85.00
04-07	8096650022	CONTEL	03/11/88-04/10/88	SERVICE AND EQUIPMENT PECOS	133.74
04-07	8096650025	DINERS CLUB INTERNATIONAL	02/10/88-02/13/88	AIRFARE FOR MEMBER TO TRAVEL TO DISTRICT AND RETURN DC-EL PASO, TX-DC	337.00
04-07	8096650024	Do	03/15/88-03/16/88	AIRFARE FOR MEMBER TO TRAVEL TO DISTRICT AND RETURN DC-ELPASO-DC 4397	481.00
04-07	8096650026	MARYLAND BANK, N.A.	02/13/88-02/13/88	ADDITIONAL AIRFARE FOR MEMBER TO TRAVEL TO WASHINGTON	100.00
04-07	8096650023	UNION EXPRESS	02/04/88	COURIER	7.75
04-08	8097350013	CONGRESSIONAL ARTS CAUCUS	01/01/88-12/31/88	LEG. SUPPORT ORGANIZATION DUES	300.00
04-08	8097350015	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/88-12/31/88	LSO DUES	250.00
04-08	8097350014	EXPORT TASK FORCE	01/01/88-12/31/88	LSO DUES	500.00
04-08	8097350012	FEDERAL EXPRESS CORP	12/02/87	COURIER SERVICE	9.75
04-08	8097350011	Do	12/15/87	COURIER SERVICE	16.00
04-20	8107680020	AVIS RENT-A-CAR SYSTEM	03/17/88-03/20/88	CAR RENTAL FOR STAFFER PAUL ROGERS WHILE IN DISTRICT	76.93
04-20	8107680022	PAUL F ROGERS	03/23/88-03/27/88	TAXI FARES, TIPS, PORTER TIPS FOR STAFFER PAUL ROGERS WHILE TRAVELING TO THE DISTRICT & RTN	22.00
04-20	8107680023	Do	03/24/88	MEAL FOR STAFFER PAUL ROGERS WHILE IN DISTRICT	20.15
04-20	8107680024	NORMA A SIERRA	02/15/88	IN DISTRICT MILEAGE FOR STAFFER NORMA SIERRA 104 MI AT .225¢/MI	23.40
04-20	8107680021	WESTIN PASO DEL NORTE	03/23/88-03/25/88	HOTEL FOR STAFFER PAUL ROGERS WHILE IN DISTRICT	155.66
04-20	8109830003	BECKY SPENCER	01/05/88	OFFICE SUPPLIES - DESK CAL	11.29
04-20	8109830001	DINERS CLUB INTERNATIONAL	03/23/88	MEAL FOR STAFFER PAUL ROGERS WHILE IN DISTRICT ON OFFICIAL BUSINESS	28.22
04-20	8109830002	Do	03/23/88	MEALS FOR CONSTITUENT WITH STAFFER PAUL ROGERS IN DISTRICT	141.05
04-20	8109830004	JOSE LUIS SANCHEZ	02/04/88	PARKING EXPENSE FOR TRAVEL IN THE DISTRICT	6.00

04-25	8111210014	CONGRESSIONAL BORDER CAUCUS	01/01/88–12/31/88	LSO DUES '87	100.00
04-25	8111600003	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/88–12/31/88	LSO DUES	500.00
04-25	8113510005	AT&T INFORMATION SYSTEMS	09/01/87–09/30/87	TELEPHONE EQUIP SERVICES	299.64
04-25	8113510008	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/01/88–12/31/88	LSO DUES	250.00
04-25	8113510007	CONGRESSIONAL QUARTERLY INC	01/01/88–12/31/88	SUBSCRIPTION	715.00
04-25	8113510006	TEXAS PRESS SERVICE	11/01/87–11/30/87	NEWSPAPER CLIPPING SERVICE	42.00
04-26	8113570020	AVIS RENT-A-CAR SYSTEM	03/23/88–03/25/88	CAR RENTAL FOR STAFFER PAUL ROGERS WHILE IN DISTRICT	74.00
04-26	8113570019	Do	04/07/88–04/09/88	CAR RENTAL FOR STAFFER PAUL ROGERS WHILE IN DISTRICT	105.71
04-26	8113570013	DINERS CLUB INTERNATIONAL	04/07/88–04/09/88	AIR FARE FOR STAFFER PAUL ROGERS TO TRAVEL TO DISTRICT - DC/EL PASO, TX/DC	466.00
04-26	8113570014	Do	04/07/88–04/09/88	MEALS FOR STAFFER PAUL ROGERS WHILE IN DISTRICT	49.39
04-26	8113570016	DOLORES ANN GROSS	02/15/88–03/11/88	IN DISTRICT MILEAGE - 171 MILES @ 22.5¢ PER MILE	38.48
04-26	8113570011	NATIONAL BOOK NETWORK	03/17/88	DIRECTORY	74.95
04-26	8113570010	G LORENA OLIVAS	03/01/88–03/31/88	IN DISTRICT MILEAGE - 295 MILES @ 22.5¢ PER MILE	66.38
04-26	8113570008	Do	03/25/88–03/26/88	MEALS FOR STAFFER LORI OLIVAS WHILE TRAVELING TO PECOS	34.81
04-26	8113570009	Do	03/25/88–03/26/88	PARKING AT AIRPORT AND AIR FARE FOR STAFFER LORI OLIVAS WHILE TRAVELING TO PECOS	7.00
04-26	8113570015	PAUL F ROGERS	04/07/88–04/09/88	TAXI FAPES AND TIPS AND PORTER TIPS FOR STAFFER PAUL ROGERS TO DISTRICT AND RETURN	23.00
04-26	8113570012	JOSE LUIS SANCHEZ	02/19/88–02/21/88	CAR RENTAL AND FUEL FOR STAFFER JOSE SANCHEZ	340.27
04-26	8113570017	REBECCA SPENCER	02/16/88–03/28/88	IN DISTRICT MILEAGE - 1404 MILES @ 22.5¢ PER MILE	315.90
04-26	8113570018	TEXAS PRESS SERVICE	01/01/88–03/31/88	NEWSPAPER CLIPPING SERVICE	145.80
04-27	8113310010	DINERS CLUB INTERNATIONAL	02/21/88–02/27/88	AIRFARE FOR STAFFER JOHN FERRITER TO DISTRICT & RETURN DC-EL PASO-DC	396.00
04-27	8113310011	JOHN FERRITER	02/21/88–02/27/88	MEALS FOR STAFFER JOHN FERRITER WHILE IN DISTRICT	107.06
04-27	8113310014	GENERAL SERVICES ADMIN	02/01/88–02/29/88	FTS SERVICE EL PASO	337.15
04-27	8113310013	SOUTHWESTERN BELL	03/07/88–04/06/88	SERVICE AND EQUIPMENT	31.07
04-27	8113310012	WESTIN PASO DEL NORTE	02/21/88–02/27/88	LODGING FOR STAFFER JOHN FERRITER WHILE IN DISTRICT	314.31
04-28	8116710013	DINERS CLUB INTERNATIONAL	11/17/87	MEALS AND LODGING FOR STAFFER JOSE SANCHEZ WHILE IN AUSTIN	77.95
04-28	8116710012	Do	11/17/87–11/18/87	A/F F/STAFFER J. SANCHEZ TO AUSTIN, TO TESTIFY F/MBR AT TX LOW LEVEL NUC WASTE AUTH EL-PASO-AUSTIN & RT.	198.00
04-28	8116710014	Do	11/17/87–11/18/87	CAR RENTAL FOR STAFF JOSE SANCHEZ	38.27
04-28	8116710015	JOSE LUIS SANCHEZ	11/17/87–11/18/87	MEALS AND PARKING FOR STAFFER JOSE SANCHEZ WHILE IN AUSTIN	14.33
04-28	8116710016	NORMA A SIERRA	03/08/88	IN DISTRICT MILEAGE FOR STAFFER NORMA SIERRE, 46 X .225	10.35
04-28	8116710017	Do	03/08/88	TAXI FARE FOR STAFFER NORMA SIERRA TO AIRPORT AND TIPS AND PORTER TIPS	10.00
04-28	8116710018	Do	03/08/88–03/13/88	MEALS FOR STAFFER NORMA SIERRA WHILE IN DISTRICT	94.26
04-28	8116710019	Do	03/10/88	MEALS WITH CONSTITUENTS FOR STAFFER NORMA SIERRA	96.20
04-28	8116710020	Do	03/10/88–03/13/88	CAR RENTAL FOR STAFFER NORMA SIERRA WHILE IN DISTRICT	100.33
04-28	8117910234	GENERAL SERVICES ADMINISTRATION	04/01/88–06/30/88	RENT EL PASO DISTRICT OFFICE	718.00
04-28	8117910235	Do	04/01/88–06/30/88	RENT EL PASO DISTRICT OFFICE	5,566.00
04-28	8117910247	Do	04/01/88–06/30/88	RENT PECOS, TX	560.00
04-29	8117580028	AT&T INFORMATION SYSTEMS	03/01/88–03/31/88	TELEPHONE SERVICE AND EQUIPMENT	324.05
04-29	8117580027	CONTINENTAL TELEPHONE OF CALIFORNIA	04/11/88–05/10/88	TELEPHONE SERVICE AND EQUIPMENT	174.64
04-29	8117580018	DINERS CLUB INTERNATIONAL	02/04/88	AIR FARE FOR STAFFER JOSE SANCHEZ TO TRAVEL PECOS WITHIN THE DISTRICT	118.00
04-29	8117580019	Do	02/04/88	CAR RENTAL FOR STAFFER JOSE SANCHEZ WHILE IN PECOS	47.64
04-29	8117580020	Do	03/08/88–03/13/88	AIR FARE FOR STAFFER NORMA SIERRA TO TRAVEL TO DISTRICT - DC/EL PASO, TX/DC	396.00
04-29	8117580022	Do	03/28/88–03/30/88	AIR FARE FOR STAFFER JOSE SANCHEZ TO TRAVEL TO FEDERAL CONFERENCE IN DALLAS - EL PASO/DALLAS/EL PASO.	138.00
04-29	8117580030	JEFF DAVIS COUNTY NEWS	02/27/88–02/26/89	SUBSCRIPTION	13.00
04-29	8117580029	MONAHANS NEWS	04/01/88–03/30/89	SUBSCRIPTION	35.00
04-29	8117580023	JOSE LUIS SANCHEZ	03/28/88–03/30/88	TRANSPORTATION TO AIRPORT IN DALLAS AND PARKING AT AIRPORT IN EL PASO	17.00
04-29	8117580024	Do	03/28/88–03/30/88	MEALS FOR STAFFER JOSE SANCHEZ WHILE IN DALLAS	43.87
04-29	8117580025	Do	03/29/88–03/30/88	LODGING WHILE STAFFER JOSE SANCHEZ WHILE IN DALLAS	173.50
04-29	8117580026	JOYCE M SIVEK	01/13/88	OFFICE SUPPLIES FOR COPIER	150.02
04-30	8119930760	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88–03/31/88		252.47
04-30	8119930761	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88–03/31/88		80.79
04-30	8120900665	*(EQUIPMENT ALLOWANCE)*	04/01/88–04/30/88		3,244.40
04-30	8123580036	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88–04/30/88		1,021.11
05-05	8119660021	AT&T INFORMATION SYSTEMS	03/06/88–04/05/88	MERLIN SYSTEMS	257.73
05-05	8123820005	DINERS CLUB INTERNATIONAL	01/14/88–01/16/88	AIRFARE FOR MEMBER TO TRAVEL TO DISTRICT AND RETURN DC-ELPASO-DC	408.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RONALD D COLEMAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-05	8123820006	Do	01/30/88-01/31/88	AIRFARE FOR MEMBER TO TRAVEL TO DISTRICT AND RETURN DC-EL PASO-DC	595.00
05-05	8123820007	Do	02/19/88-02/20/88	AIRFARE FOR MEMBER TO TRAVEL TO DISTRICT AND RETURN EC-EL PASO-DC (MIDLAND AIRPORT SERVES PECOS).	389.00
05-05	8123820008	MARYLAND BANK, N.A.	02/20/88	ADDITIONAL AIRFARE FOR MEMBER TO RETURN FROM DISTRICT	60.00
05-09	8125620002	DINERS CLUB INTERNATIONAL	04/21/88-04/22/88	R/T A/F F/JOHN FERRITER TO TVL DC/DALLAS & RTN MEET W/US DEPT OF LABOR REG OFCLS RE: A CASE FOR CONSTS.	436.00
05-09	8125620003	JOHN FERRITER	04/21/88-04/22/88	MEALS, LODGING, TAXI FARES AND TIPS FOR STAFFER JOHN FERRITER WHILE IN DALLAS ON OFCL BUSINESS	121.80
05-16	8128640008	POSTMASTER	04/11/88	POSTAGE	514.00
05-16	8131530021	AVIS RENT-A-CAR SYSTEM	04/21/88-04/24/88	RENTAL CAR FOR MEMBER IN THE DISTRICT	85.46
05-16	8131530016	RONALD D COLEMAN	04/21/88	AIR FARE FOR MEMBER - DC/EL PASO, TX (1481)	470.00
05-16	8131530013	DINERS CLUB INTERNATIONAL	02/25/88-03/01/88	AIR FARE FOR MEMBER - DC TO EL PASO TO DC (3664, 3693)	416.00
05-16	8131530014	Do	03/17/88-03/19/88	AIR FARE FOR STAFFER PAUL ROGERS - DC/EL PASO, TX/DC (4595, 8702, 8701)	456.00
05-16	8131530012	Do	04/18/88	MEALS WITH CONSTITUENTS FOR STAFFER PAUL ROGERS	178.44
05-16	8131530015	Do	04/24/88	AIR FARE FOR MEMBER - EL PASO, TX TO DC (1470)	198.00
05-16	8131530017	GENERAL SERVICES ADMIN	03/01/88-03/31/88	FTS SERVICE	911.35
05-16	8131530018	PLAZA INN	03/25/88	LODGING FOR MEMBER	27.00
05-16	8131530019	Do	03/25/88	LODGING FOR JOSE SANCHEZ	27.00
05-16	8131530020	UNION EXPRESS	03/30/88-03/31/88	COURIER SERVICE	17.90
05-16	8132750020	CHESTER L BRYANT	01/03/88-03/30/88	NEWSPAPERS DAILY AND SUNDAY FROM NEWSTAND	30.00
05-16	8132750021	Do	01/27/88-03/29/88	IN DISTRICT MILEAGE, 288 X .225	64.80
05-16	8132750022	WESTIN PASO DEL NORTE	02/10/88-02/11/88	HOTEL FOR STAFFER PAUL ROGERS WHILE IN DISTRICT	152.13
05-16	8132750023	Do	02/25/88-02/26/88	HOTEL AND MEALS FOR STAFFER PAUL ROGERS WHILE IN DISTRICT	52.26
05-17	8137230017	RONALD D COLEMAN	03/26/88	ADDITIONAL AIRFARE FOR MEMBER TO RETURN FROM DISTRICT MIDLAND-DC	60.00
05-17	8137230020	DINERS CLUB INTERNATIONAL	02/12/88-02/17/88	AIRFARE FOR STAFFER NORMA SIERRA TO TRAVEL TO DISTRICT AND RETURN DC-EL PASO-DC (3188)	396.00
05-17	8137230018	Do	03/23/88-03/27/88	AIRFARE FOR STAFFER PAUL ROGERS TO TRAVEL TO DISTRICT AND RETURN DC-EL PASO-DC 4903-4904	396.00
05-17	8137230016	Do	03/24/88-03/26/88	AIRFARE FOR MEMBER TO TRAVEL TO DISTRICT & RETURN DC-MIDLAND-DC	470.00
05-17	8137230019	PAUL F ROGERS	03/23/88	ADDITIONAL AIRFARE FOR STAFFER PAUL ROGERS TO TRAVEL TO DISTRICT AND RETURN DC-EL PASO (2160)	90.00
05-19	8138780018	G LORENA OLIVAS	03/25/88-03/26/88	AIRFARE FOR STAFFER TO TRAVEL TO PECOS AND RETURN (EL PASO, TX - MIDLAND & RETURN)	101.00
05-23	8140240017	FEDERAL EXPRESS CORP	04/07/88	COURIER SERVICE	9.75
05-23	8140240016	Do	04/19/88	COURIER SERVICE	16.00
05-23	8140240018	JOSE LUIS SANCHEZ	04/26/88-04/29/88	MEALS FOR STAFFER WHILE IN WASHINGTON	84.20
05-23	8140240020	Do	04/26/88-04/30/88	TRANSPORTATION TO AND FROM AIRPORTS AND TAXI FARES FOR STAFFER	46.90
05-23	8140240019	Do	04/28/88	MEALS FOR CONSTITUENT WITH STAFFER	24.01
05-24	8141310021	AT&T INFORMATION SYSTEMS	04/01/88-04/30/88	TELEPHONE SERVICE WASHINGTON OFFICE	234.75
05-24	8141310028	BENCHMARK SYSTEMS	11/13/87	COMPUTER SUPPLIES	59.90
05-24	8141310026	DAVID R RAMAGE	01/22/88	IMPRINT SIGNATURE ON CONSTITUENT COMMUNICATION	20.00
05-24	8141310027	Do	02/19/88	IMPRINT SIGNATURE ON CONSTITUENT COMMUNICATION	19.00
05-24	8141310023	FOREIGN POLICY	01/01/88-12/31/88	SUBSCRIPTION	15.25
05-24	8141310025	NORMA A SIERRA	03/11/88-04/01/88	TOLL CALLS	8.43
05-24	8141310024	SOUTHWESTERN BELL TELEPHONE CO.	04/07/88-05/06/88	TELEPHONE SERVICE	30.31
05-27	8147610021	AT&T INFORMATION SYSTEMS	04/06/88-05/05/88	MERLIN SYSTEMS	257.73
05-27	8147800005	DINERS CLUB INTERNATIONAL	05/11/88-05/14/88	MEALS FOR STAFFER PAUL ROGERS WHILE IN DISTRICT	52.28
05-27	8147800006	Do	05/11/88-05/14/88	MEALS FOR CONSTITUENTS WITH STAFFER PAUL ROGERS	113.55
05-27	8147800003	PAUL F ROGERS	05/11/88-05/14/88	TAXI FARES AND TIPS AND PORTER TIPS FOR STAFFER WHILE TRAVELING TO DISTRICT	25.00

05-27	8147800004	Do	05/11/88-05/14/88	MEALS FOR STAFFER WHILE IN DISTRICT	64.25
05-27	8147800007	Do	05/13/88	MEALS FOR CONSTITUENTS WHILE WITH STAFFER IN DISTRICT	23.25
05-31	8152900420	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		3,225.85
05-31	8152930757	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		234.83
05-31	8152930758	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		17.16
05-31	8153600036	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		1,100.19
06-24	8175670014	AVIS RENT A CAR	04/21/88-04/24/88	RENTAL CAR FOR MEMBER	85.46
06-24	8175670018	AVIS RENT-A-CAR SYSTEM	05/19/88-05/22/88	CAR RENTAL FOR MEMBER	229.39
06-24	8175670017	RONALD D COLEMAN	05/21/88	ADDITIONAL AIRFARE FOR MEMBER TO RETURN FROM DISTRICT	50.00
06-24	8175670016	DINERS CLUB INTERNATIONAL	05/20/88-05/21/88	AIRFARE FOR MEMBER TO DISTRICT AND RETURN DC-EL PASO-DC	396.00
06-24	8175670015	REBECCA SPENCER	04/05/88-04/26/88	IN DISTRICT MILEAGE FOR STAFFER 498 MI AT .225¢	112.05
06-28	8174330003	DAVID R RAMAGE	02/01/88	CALLING CARDS SANCHEZ, HUMPHREYS	90.50
06-28	8174330004	Do	02/05/88	SIGNATURE ON CONSTITUENT COMMUNICATION	39.50
06-28	8174330006	FEDERAL EXPRESS CORP	03/04/88	COURIER SERVICE	26.00
06-28	8174330005	Do	04/20/88-04/25/88	COURIER SERVICE	72.05
06-28	8174330002	WESTIN PASO DEL NORTE	05/11/88-05/14/88	HOTEL AND MEALS FOR STAFFER PAUL ROGERS WHILE IN DISTRICT	185.38
06-28	8175600011	AVIS RENT-A-CAR SYSTEM	05/11/88-05/14/88	CAR RENTAL FOR STAFFER PAUL ROGERS WHILE IN DISTRICT	143.47
06-28	8175600012	DINERS CLUB INTERNATIONAL	05/11/88-05/14/88	AIRFARE FOR STAFFER PAUL ROGERS TO DISTRICT AND RETURN DC-EL PASO-DC	471.00
06-28	8175600015	Do	05/19/88-05/22/88	AIRFARE FOR STAFFER STEPHEN BROWN TO TRAVEL TO DISTRICT AND RETURN DC-EL PASO-DC	396.00
06-28	8175600014	FOREIGN POLICY	04/01/88-03/31/89	SUBSCRIPTION	12.95
06-28	8175600013	SOUTHWESTERN BELL TELEPHONE CO.	05/07/88-06/06/88	TELEPHONE SERVICES FOR EL PASO OFFICE	30.31
06-28	8176740019	AT&T INFORMATION SYSTEMS	05/06/88-06/05/88	MERLIN SYSTEMS	257.73
06-29	8179220028	STEPHEN W BROWN	05/19/88	MEALS FOR STAFFER WHILE IN DISTRICT	27.64
06-29	8179220029	Do	05/19/88	MEALS FOR CONSTITUENT WITH STAFFER STEPHEN BROWN	27.63
06-29	8179220027	CONTINENTAL TELEPHONE OF CALIFORNIA	05/11/88-06/10/88	TELEPHONE SERVICE AND EQUIPMENT AND TOLL CALLS	146.29
06-29	8179220030	TEXAS PRESS SERVICE	04/01/88-04/30/88	NEWSPAPER CLIPPING SERVICE	43.80
06-29	8179220026	WESTIN PASO DEL NORTE	04/07/88-04/09/88	ROOM FOR STAFFER PAUL ROGERS WHILE IN DISTRICT	180.75
06-30	8182640036	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		1,844.19
06-30	8182920202	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		20.80
06-30	8182930758	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		115.15
06-30	8182930759	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		12.73
06-30	8183530027	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		3,262.84

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,054.00
MEMBERS CLERK HIRE	89,077.47

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	43,184.11
TOTAL	**133,315.58**

OFFICE OF THE HON. CARDISS COLLINS

SALARIES

COLAIZZI, SAMUEL V	04/01/88-06/30/88	PART-TIME EMPLOYEE	1,545.00
COLLINS, BONIETHA I	04/01/88-05/31/88	DISTRICT ADMINISTRATOR	5,000.00
DANIELS, JOETTA	04/01/88-06/30/88	CASEWORKER	3,900.00
HENDERSON, J MICHELLE	06/06/88-06/30/88	TEMPORARY EMPLOYEE	850.00
KANE, BRADFORD ROSS	04/01/88-06/30/88	LEGISLATIVE COUNSEL	7,500.00
KETTLEWELL, J ROBERT	04/01/88-06/30/88	DISTRICT OFFICE ADMINISTRATOR	9,399.99
LAWSON, KEVIN D	04/01/88-06/30/88	COMPUTER OPERATOR	4,080.00
MONTGOMERY, BENNY M, JR	04/01/88-04/30/88	CONGRESSIONAL AIDE	1,516.67
Do	05/05/88-06/30/88	CONGRESSIONAL AIDE	3,033.34
MYERS, RUFUS H, JR	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	16,250.01

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CARDISS COLLINS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		PAONE, RICO G	04/01/88-06/30/88	FIELD REPRESENTATIVE	5,090.79
		PELLEGREN, MARTA P	04/01/88-06/30/88	CASEWORKER	4,500.00
		ROSE, DEBORAH J	04/01/88-06/30/88	STAFF ASSISTANT	5,526.93
		SINKFIELD, SARAH MATTHEWS	06/01/88-06/30/88	LEGISLATIVE DIRECTOR	3,000.00
		SKY, ARI J	04/01/88-06/30/88	LEGISLATIVE CORRESPONDENT	4,526.66
		TAYLOR, ERIC B	06/27/88-06/30/88	TEMPORARY EMPLOYEE	160.00
		TYSON, LINDA	04/01/88-06/30/88	SPECIAL PROJECTS ASSISTANT	6,757.50
		WILSON, DENISE R	04/01/88-05/26/88	LEGISLATIVE ASSISTANT	4,739.37
		EXPENSES			
04-06	8090610015	DENISE WILSON	03/10/88-03/11/88	HOTEL AND MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	104.35
04-06	8090610016	Do	03/10/88-03/11/88	TAXIS WHILE IN DISTRICT	32.50
04-06	8090610017	Do	03/10/88-03/13/88	ROUND TRIP AIRFARE DC TO CHIC (DISTRICT) AND BACK	223.00
04-08	8097350023	AT&T INFORMATION SYSTEMS	02/04/88-03/03/88	TELEPHONE SERVICE FOR OAK PARK DISTRICT OFFICE	198.72
04-08	8097350024	BENCHMARK SYSTEMS	11/24/87	12 RECYCLED NEC RIBBONS	66.00
04-08	8097350020	CARDISS COLLINS	03/25/88-03/27/88	ROUNDTRIP AIRFARE DC TO CHICAGO	419.00
04-08	8097350021	Do	03/25/88-03/27/88	ROUNDTRIP TAXI FARE TO AND FROM NATIONAL AIRPORT	20.00
04-08	8097350022	RUFUS MYERS	03/02/88-03/16/88	ROUNDTRIP AIRFARE DC TO CHICAGO	263.00
04-08	8097350016	Do	03/23/88-03/25/88	ROUNDTRIP AIRFARE DC TO CHICAGO	341.00
04-08	8097350017	Do	03/23/88-03/25/88	ROUNDTRIP TAXI FARE TO AND FROM NATIONAL AIRPORT	19.00
04-08	8097350018	Do	03/23/88-03/25/88	HOTEL ACCOMMODATIONS, MEAL IN CHICAGO	193.79
04-08	8097350019	Do	03/23/88-03/25/88	MEALS WHILE IN CHICAGO	7.18
04-08	8097350025	SAVIN CORPORATION	08/19/87-09/30/87	METER USAGE CHARGE	921.49
04-13	8102850027	DINERS CLUB INTERNATIONAL	02/17/88-02/20/88	PLANE FARE FOR STAFF MYERS DC-CHIC-DC	419.00
04-13	8102850028	Do	02/26/88-02/28/88	GAS FOR LEASED AUTO	29.02
04-13	8102850022	RUFUS MYERS	02/13/88	TAXI FARE FROM O'HARE AIRPORT TO CHICAGO DISTRICT OFFICE	20.00
04-13	8102850021	Do	02/13/88-03/16/88	TAXI FARE TO/FROM NATIONAL AIRPORT	24.00
04-13	8102850024	Do	03/03/88	TAXI FARE TO DC AIRPORT WHILE IN CHICAGO ON OFFICIAL BUSINESS	10.00
04-13	8102850026	Do	03/03/88-03/10/88	PARKING WHILE IN CHICAGO	14.50
04-13	8102850023	Do	03/03/88-03/16/88	HOTEL ACCOMMODATIONS WHILE IN CHICAGO ON OFFICIAL BUSINESS	1,192.94
04-13	8102850025	Do	03/03/88-03/16/88	MEALS WHILE IN CHICAGO ON OFFICIAL BUSINESS (MEALS)	103.35
04-13	8103590001	NORTHERN ILLINOIS GAS	03/04/88-04/05/88	UTILITY SERVICE	89.87
04-20	8110720022	CARDISS COLLINS	03/31/88-04/02/88	ROUND TRIP AIRFARE DC TO CHICAGO	419.00
04-20	8110720023	Do	03/31/88-04/02/88	ROUND TRIP TAXI FARE TO AND FROM NATIONAL AIRPORT	20.00
04-20	8110720020	RUFUS MYERS	03/30/88-04/02/88	HOTEL ACCOMMODATIONS & MEAL WHILE IN CHICAGO ON OFFICIAL BUSINESS	270.13
04-20	8110720018	Do	03/30/88-04/04/88	ROUND TRIP AIRFARE DCTO CHICAGO, IL	419.00
04-20	8110720019	Do	03/30/88-04/04/88	ROUND TRIP TAXI FARE TO AND FROM NATIONAL AIRPORT	20.00
04-20	8110720021	Do	03/30/88-04/04/88	MEALS WHILE IN CHICAGO ON OFFICIAL BUSINESS	15.25
04-20	8111610007	COMMONWEALTH EDISON	03/11/88-04/11/88	UTILITY SERVICE	51.24
04-28	8117910136	GENERAL SERVICES ADMINISTRATION	04/01/88-06/30/88	PK RENT CHICAGO, IL	380.00
04-28	8117910137	Do	04/01/88-06/30/88	RENT CHICAGO IL 00000	6,143.00
04-28	8118890111	IK PARK	04/01/88-04/30/88	RENT- 328 LAKE ST OAK PARK,IL	1,000.00
04-29	8118500038	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	90.00
04-29	8120710021	AT&T INFORMATION SYSTEMS	03/02/88-04/01/88	TELEPHONE EQUIPMENT	348.81

04-30	8119930512	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88	132.87
04-30	8119930513	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88	128.16
04-30	8120900478	*(EQUIPMENT ALLOWANCE)*	03/21/88-03/31/88	55.26
04-30	8120900479	Do	04/01/88-04/30/88	2,843.62
04-30	8123580016	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88	421.91
05-12	8131770008	NORTHERN ILLINOIS GAS	04/05/88-05/04/88	57.73
05-17	8137230022	LINDA TYSON	04/19/88-04/20/88	79.00
05-17	8137230021	Do	04/19/88-04/24/88	203.00
05-17	8137230025	Do	04/19/88-04/24/88	83.90
05-17	8137230027	Do	04/19/88-04/24/88	32.13
05-17	8137230023	Do	04/20/88-04/23/88	119.61
05-17	8137230024	Do	04/23/88-04/24/88	67.00
05-17	8137230026	RUFUS MYERS	04/11/88	11.00
05-18	8138750002	AT&T INFORMATION SYSTEMS	03/04/88-04/03/88	198.72
05-18	8138750001	Do	03/06/88-04/05/88	112.38
05-18	8138750013	CARTERFONE COMMUNICATIONS	04/01/88-04/30/88	215.00
05-18	8138750014	Do	04/01/88-04/30/88	94.00
05-18	8138750021	Do	05/01/88-05/31/88	94.00
05-18	8138750022	Do	05/01/88-05/31/88	215.00
05-18	8138750017	CELLULAR ONE - CHICAGO	02/24/88-04/23/88	107.94
05-18	8138750016	CHICAGO DAILY DEFENDER	05/30/88-05/29/89	51.75
05-18	8138750003	FEDERAL EXPRESS CORP	11/13/87	16.50
05-18	8138750027	GENERAL SERVICES ADMIN	03/01/88-03/31/88	135.48
05-18	8138750028	Do	03/01/88-03/31/88	22.58
05-18	8138750010	ILLINOIS BELL TELEPHONE CO	02/16/88-03/15/88	.15
05-18	8138750011	Do	02/16/88-03/15/88	163.02
05-18	8138750012	Do	02/16/88-03/15/88	4.83
05-18	8138750004	Do	03/16/88-04/15/88	21.61
05-18	8138750005	Do	03/16/88-04/15/88	212.02
05-18	8138750006	Do	03/16/88-04/15/88	1.30
05-18	8138750023	ILLINOIS BELL TELEPHONE COMPANY	02/19/88-03/18/88	195.27
05-18	8138750024	Do	02/19/88-03/18/88	12.38
05-18	8138750025	Do	03/19/88-04/18/88	151.31
05-18	8138750026	Do	03/19/88-04/18/88	25.91
05-18	8138750007	Do	03/28/88-04/27/88	69.03
05-18	8138750009	Do	03/28/88-04/27/88	5.14
05-18	8138750015	NEWSCLIP	03/01/88-03/31/88	253.80
05-18	8138750019	PUROLATOR COURIER CORP	03/30/88-04/01/88	25.50
05-18	8138750020	Do	04/18/88-04/19/88	25.50
05-18	8138750018	WESTERN UNION	03/04/88-03/16/88	331.80
05-19	8138780024	AMOCO OIL COMPANY	03/12/88-04/02/88	57.80
05-19	8138780019	CARDISS COLLINS	04/22/88	129.00
05-19	8138780020	Do	04/22/88-04/24/88	22.50
05-19	8138780022	JOHN T LOVE	04/01/88-04/30/88	100.00
05-19	8138780023	PUROLATOR COURIER CORP	03/02/88	13.75
05-19	8138780021	Do	04/18/88	13.75
05-19	8139700003	COMMONWEALTH EDISON	04/11/88-05/10/88	46.78
05-20	8139760006	AMOCO OIL COMPANY	03/07/88-03/13/88	59.00
05-20	8139760005	PUROLATOR COURIER CORP	03/03/88-03/08/88	76.40
05-20	8139760004	Do	03/09/88-03/10/88	34.00
05-23	8140240021	CARDISS COLLINS	05/06/88-05/09/88	263.00
05-23	8140240022	Do	05/06/88-05/09/88	20.00
05-24	8144400019	AT&T INFORMATION SYSTEMS	04/02/88-05/01/88	348.81
05-27	8147890132	ENTERPRISE LEASING	05/01/88-05/30/88	558.15
05-27	8147890131	IK PARK	05/01/88-05/30/88	1,000.00
05-31	8152900285	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88	2,332.25

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CARDISS COLLINS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	8152920109	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88-05/31/88		2.60
05-31	8152930509	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		111.24
05-31	8152930510	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		48.55
05-31	8153470003	*(STATIONERY ALLOWANCE CHARGED)*	05/31/88	1987 CREDIT	(299.15)
05-31	8153600016	Do	05/01/88-05/31/88		628.23
06-10	8159830012	AMOCO OIL COMPANY	04/11/88-05/05/88	GAS, OIL AND REPAIRS FOR OFFICIALLY USED LEASED CAR	144.19
06-10	8159830025	AT&T INFORMATION SYSTEMS	02/04/88-03/03/88	TELEPHONE EQUIPMENT FOR OAK PARK DISTRICT OFFICE	198.72
06-10	8159830024	Do	02/06/88-03/05/88	TELEPHONE EQUIPMENT FOR CHICAGO DISTRICT OFFICE	112.38
06-10	8159830006	Do	04/04/88-05/03/88	TELEPHONE EQUIPMENT FOR OAK PARK DISTRICT OFFICE	198.72
06-10	8159830009	Do	04/06/88-05/05/88	TELEPHONE EQUIPMENT FOR CHICAGO DISTRICT OFFICE	112.38
06-10	8159830015	CANTRELL/CUTTER PRINTING, INC	05/09/88	6000 HIGH SCHOOL GRAD CERTIFICATES	270.00
06-10	8159830016	Do	05/09/88	1000 KETTLEWELL BUSINESS CARDS: 500 EACH TYSON, PELLEGRN BUSINESS CARDS	122.50
06-10	8159830017	Do	05/09/88	500 KANE BUSINESS CARDS	40.00
06-10	8159830003	CARTERFONE COMMUNICATIONS	06/01/88-06/30/88	COMPUTER EQUIPMENT FOR CHICAGO DISTRICT OFFICE	94.00
06-10	8159830004	Do	06/01/88-06/30/88	COMPUTER EQUIPMENT FOR WASHINGTON OFFICE	215.00
06-10	8159830001	CARDISS COLLINS	05/19/88-05/20/88	ROUNDTRIP AIRFARE DC TO CHICAGO	419.00
06-10	8159830002	Do	05/19/88-05/20/88	ROUNDTRIP TAXI FARE TO AND FROM NATIONAL AIRPORT	20.00
06-10	8159830022	GENERAL SERVICES ADMIN	02/01/88-02/29/88	TELEPHONE SERVICE FOR CHICAGO DISTRICT OFFICE	135.48
06-10	8159830023	Do	02/01/88-02/29/88	TELEPHONE SERVICE FOR OAK PARK DISTRICT OFFICE	22.58
06-10	8159830019	Do	04/01/88-04/30/88	TELEPHONE SERVICE FOR CHICAGO DISTRICT OFFICE	135.48
06-10	8159830020	Do	04/01/88-04/30/88	TELEPHONE SERVICE FOR OAK PARK DISTRICT OFFICE	22.58
06-10	8159830013	ILLINOIS BELL TELEPHONE CO	04/16/88-05/15/88	TELEPHONE SERVICE FOR CHICAGO DISTRICT OFFICE ILL. BELL	91.93
06-10	8159830014	Do	04/16/88-05/15/88	AT&T COMMUNICATIONS	.85
06-10	8159830021	Do	04/16/88-05/15/88	TELEPHONE SERVICE FOR OAK PARK DISTRICT OFFICE	1.06
06-10	8159830026	ILLINOIS BELL TELEPHONE COMPANY	01/28/88-02/27/88	TELEPHONE SERVICE FOR ROOSEVELT ROAD DISTRICT OFFICE ILL BELL	68.83
06-10	8159830027	Do	01/28/88-02/27/88	TELEPHONE SERVICE ROOSEVELT ROAD DISTRICT OFFICE AT&T COMMUNICATIONS	12.10
06-10	8159830007	Do	03/28/88-04/27/88	TELEPHONE SERVICE FOR ROOSEVELT ROAD DISTRICT OFFICE AT&T	5.72
06-10	8159830008	Do	03/28/88-04/27/88	ILL BELL OAN	72.53
06-10	8159830010	NEWSCLIP	04/01/88-04/30/88	CLIPPING SERVICE	201.00
06-10	8159830018	PUROLATOR COURIER CORP	05/03/88	OVERNIGHT PACKAGE DELIVERY SERVICE	8.50
06-10	8159830011	Do	05/06/88-05/10/88	OVERNIGHT PACKAGE DELIVERY SERVICE	50.40
06-10	8159830005	WESTERN UNION	04/07/88-04/26/88	TELEGRAPHIC SERVICES	84.60
06-16	8165640015	RECORDS AND REGISTRATION	05/01/88-05/31/88	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	58.00
06-16	8166660017	CELLULAR ONE - CHICAGO	04/24/88-06/23/88	MOBIL PHONE FOR LEASED CAR	42.66
06-16	8166660026	CARDISS COLLINS	05/15/88-05/16/88	ROUNDTRIP AIRFARE DC TO CHICAGO	419.00
06-16	8166660027	Do	05/15/88-05/16/88	TAXI FARE TO AND FROM NATIONAL AIRPORT	20.00
06-16	8166660028	Do	06/03/88-06/06/88	AIRFARE FROM COLUMBUS TO CHICAGO TO DC (TRAVEL ORIGINATED FROM DC)	296.00
06-16	8166660029	Do	06/06/88	TAXI FARE FROM NATIONAL AIRPORT	10.00
06-16	8166660030	Do	06/06/88	GAS FOR LEASED CAR IN CHICAGO	15.00
06-16	8166660014	ENTERPRISE LEASING	04/01/88-04/30/88	OFFICIALLY USED LEASED CAR IN CHICAGO	558.15
06-16	8166660015	ILLINOIS BELL TELEPHONE COMPANY	04/19/88-05/18/88	TELEPHONE SERVICE FOR OAK PARK DISTRICT OFFICE ILL BELL MEDIA 4	167.60
06-16	8166660016	Do	04/19/88-05/18/88	AT&T TOLL CALLS SERVICE FOR OAK PARK DISTRICT OFFICE	8.97
06-16	8166660013	JOHN T LOVE	05/01/88-05/31/88	MAINTENANCE SERVICE TO OAK PARK DISTRICT OFFICE PLUS SUPPLIES	114.47
06-16	8166660021	RUFUS MYERS	05/31/88	FILM FOR OFFICE CAMERA TO TAKE PHOTOS FOR OFFICIAL USE	10.27

06-16	8166660025	Do	06/04/88	TAXI TO NATIONAL AIRPORT	10.20
06-16	8166660020	Do	06/04/88-06/07/88	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	46.54
06-16	8166660022	Do	06/04/88-06/07/88	ROUNDTRIP AIRFARE DC TO CHICAGO	341.00
06-16	8166660023	Do	06/04/88-06/07/88	HOTEL ACCOMMODATIONS	221.93
06-16	8166660024	Do	06/04/88-06/07/88	TAXI TO AND FROM CHICAGO O'HARE	42.00
06-16	8166660019	Do	06/06/88	TAXI WHILE IN DISTRICT ON OFFICIAL BUSINESS	10.00
06-16	8166660012	NEWSCLIP	05/01/88-05/31/88	CLIPPING SERVICE	163.80
06-16	8166660018	PUROLATOR COURIER CORP	05/25/88-05/31/88	OVERNIGHT PACKAGE DELIVERY SERVICE	20.10
06-21	8173820005	COMMONWEALTH EDISON	05/10/88-06/09/88	UTILITY SERVICE	69.69
06-22	8174600012	AT&T INFORMATION SYSTEMS	05/02/88-06/01/88	TELEPHONE EQUIPMENT	104.67
06-24	8169320029	DINERS CLUB INTERNATIONAL	03/03/88	GAS FOR OFFICIALLY-USED LEASED CAR	10.13
06-24	8169320030	Do	03/15/88	GAS FOR OFFICIALLY USED LEASED CAR	13.31
06-24	8169320026	ENTERPRISE LEASING	04/01/88-04/30/88	OFFICIALLY-USED LEASED CAR IN CHICAGO	558.15
06-24	8169320025	JOHN T LOVE	03/01/88-03/31/88	MAINTENANCE SERVICE FOR OAK PARK DISTRICT OFFICE	100.00
06-24	8169320027	NEAR NORTH NEWS	03/28/88-03/27/89	SUBSCRIPTION RENEWAL	15.00
06-24	8169320028	OFFICIAL AIRLINE GUIDES, INC	04/01/88-03/31/89	SUBSCRIPTION RENEWAL	16.36
06-24	8169320033	VILLAGE OF OAK PARK	02/10/87-08/19/87	CREDIT FOR OVERBILLING OF WATER & SEWER--OAK PARK	(37.80)
06-24	8169320023	Do	10/28/87-03/08/88	WATER AND SEWER SERVICE FOR OAK PARK DISTRICT OFFICE	91.80
06-28	8179890131	ENTERPRISE LEASING	06/01/88-06/30/88	LEASED AUTO	558.15
06-28	8179890130	IK PARK	06/01/88-06/30/88	RENT- 328 LAKE ST OAK PARK,IL	1,000.00
06-28	8180800004	NORTHERN ILLINOIS GAS	05/04/88-06/03/88	DISTRICT GAS UTILITIES	25.32
06-28	8180800005	Do	05/04/88-06/17/88	DISTRICT GAS UTILITIES	24.37
06-29	8179230027	AT&T INFORMATION SYSTEMS	05/06/88-06/05/88	TELEPHONE SERVICE FOR CHICAGO DISTRICT OFFICE	112.38
06-29	8179230023	GENERAL SERVICES ADMIN	05/01/88-05/31/88	TELEPHONE SERVICE FOR OAK PARK DISTRICT OFFICE	22.58
06-29	8179230024	Do	05/01/88-05/31/88	TELEPHONE SERVICE FOR CHICAGO DISTRICT OFFICE	18.48
06-29	8179230025	ILLINOIS BELL TELEPHONE CO	05/28/88-06/27/88	TELEPHONE SERVICE FOR ROOSEVELT ROAD DISTRICT OFFICE ILLINOIS BELL	67.02
06-29	8179230026	Do	05/28/88-06/27/88	TELEPHONE SERVICE FOR ROOSEVELT ROAD DISTRICT OFFICE AT&T TOLLS	7.92
06-29	8179230019	RUFUS MYERS	06/17/88-06/19/88	HOTEL ACCOMMODATIONS IN DISTRICT	196.92
06-29	8179230018	Do	06/17/88-06/20/88	ROUNDTRIP AIRFARE DC TO CHICAGO	263.00
06-29	8179230022	Do	06/17/88-06/20/88	MEALS WHILE IN CHICAGO	77.99
06-29	8179230017	Do	06/19/88	PARKING FOR LEASED CAR IN CHICAGO	6.00
06-29	8179230020	Do	06/20/88	TAXI TO O'HARE	9.00
06-29	8179230021	Do	06/20/88	TAXI FROM NATIONAL AIRPORT	10.00
06-29	8179630043	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	14.00
06-30	8182640016	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		1,322.74
06-30	8182920137	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		7.80
06-30	8182930510	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		129.53
06-30	8182930511	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		63.90
06-30	8183530028	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		3,494.61

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	87,376.26

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	38,388.16
TOTAL	**125,764.42**

OFFICE OF THE HON. LARRY COMBEST

SALARIES

ADAMS, RICHARD R	05/16/88-06/30/88	PRESS ASSISTANT	2,875.00
BACON, LAURIE S	04/01/88-05/20/88	STAFF ASSISTANT	2,550.00
BROWN, BARRY	06/06/88-06/30/88	LBJ CONGRESSIONAL INTERN	850.00
CLARK, JIMMY DEE	04/01/88-06/30/88	DISTRICT REPRESENTATIVE	8,925.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. LARRY COMBEST—Con.					
		CORBETT, MARY M	04/01/88-06/30/88	OFFICE MANAGER	5,100.00
		COWART, LYNN ELIZABETH	04/01/88-06/30/88	OFFICE MANAGER	9,557.50
		GRAY, PATRICIA M	04/01/88-06/30/88	STAFF ASSISTANT	7,135.00
		GRIBBIN, DAVID J	04/01/88-06/30/88	SHARED EMPLOYEE	382.50
		IBARRA, IGNACIO, JR	04/01/88-06/30/88	CASEWORKER	5,100.00
		LEGG, CAROL M	06/06/88-06/30/88	STAFF ASSISTANT	1,180.56
		LEWIS, TRUDI	04/01/88-04/11/88	PRESS SECRETARY	1,044.08
		Do	04/12/88-06/30/88	ADMINISTRATIVE ASSISTANT	10,972.23
		MAHAN, PATRICIA SUSAN	04/01/88-06/30/88	DIRECTOR OF SYSTEMS	6,752.50
		POWELL, FRANCES ANN	04/01/88-06/30/88	STAFF ASSISTANT	5,865.00
		RUHLEN, STEPHEN S	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	6,370.00
		SCHMUCKER, DANELLE	04/01/88-06/30/88	STAFF ASSISTANT	4,590.00
		THORNBERRY, WILLIAM MCCLELLAN	04/01/88-04/02/88	ADMINISTRATIVE ASSISTANT	360.40
		WELCH, JENNY LEE	04/01/88-06/30/88	OFFICE MANAGER	5,610.00
		WEST, CARLA	04/01/88-04/30/88	LEGISLATIVE ASSISTANT	2,295.00
	EXPENSES				
04-06	8089620035	PUROLATOR COURIER CORP	02/10/88	OVERNIGHT PACKAGE TO LUBBOCK DISTRICT OFFICE	8.50
04-15	8104440018	AT&T INFORMATION SYSTEMS	02/24/88-03/23/88	TELEPHONE EQUIPMENT, LUBBOCK DISTRICT OFFICE	174.75
04-18	8098310013	CALI COMMUNICATIONS, INC	03/30/88	PREPARATION OF CAMERA-READY ART AND PRINTING OF 218,000 NEWSLETTERS	4,880.00
04-21	8112710002	SOUTHWESTERN BELL TELEPHONE CO	04/09/88-05/08/88	LOCAL TELEPHONE SERVICE	211.67
04-21	8112710003	Do	04/09/88-05/08/88	AT&T COMMUNICATIONS	.80
04-25	8113510017	LARRY COMBEST	04/04/88-04/06/88	HOTEL & MEALS - ODESSA, TX WHILE ON OFFICIAL TRAVEL	130.97
04-25	8113510016	Do	04/04/88-04/09/88	AIR FARE FOR OFFICIAL TRAVEL TO DISTRICT (DC/MIDLAND, TX/DC)	536.00
04-25	8113510018	Do	04/06/88-04/09/88	RENTAL CAR WHILE ON OFFICIAL TRAVEL	152.83
04-25	8113510009	HALE CENTER AMERICAN	01/01/88-12/31/88	RENEWAL OF NEWSPAPER SUBSCRIPTION, 1 YR, DC OFFICE	12.75
04-25	8113510010	OLTON ENTERPRISE	03/08/88-03/07/89	RENEWAL OF NEWSPAPER SUBSCRIPTION, 1 YR, DC OFFICE	12.00
04-25	8113510013	STEPHEN S RUHLEN	04/04/88-04/08/88	CLAIMING OFFICIAL TRAVEL TO DISTRICT - DC/MIDLAND, TX/DC	308.00
04-25	8113510015	Do	04/04/88-04/08/88	MEALS WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	19.48
04-25	8113510014	Do	04/06/88-04/08/88	HOTEL IN LUBBOCK, TX WHILE ON OFFICIAL TRAVEL	90.40
04-25	8113510011	TEXAS PRESS SERVICE	03/01/88-03/31/88	READING SERVICE AND CLIPS	54.30
04-25	8113510012	THOMAS J LANKFORD	03/14/88	PRINTING SERVICES: PRINTING OF LETTER (4800 TOTAL); REORDER OF LETTERHEAD	561.00
04-28	8117910243	GENERAL SERVICES ADMINISTRATION	04/01/88-06/30/88	RENT LUBBOCK TEXAS	3,329.00
04-28	8118890112	H & W	04/01/88-04/30/88	RENT: 419 W. STREET ODESSA, TX	350.00
04-29	8117460016	LSW, INC	03/01/88-03/31/88	COMPUTER SERVICES: STORAGE OF RECORDS; HOURLY LINE USAGE; DELIVERIES	547.19
04-29	8117790005	SOUTHWESTERN BELL TELEPHONE CO	03/13/88-04/12/88	LOCAL TELEPHONE SERVICE	134.07
04-29	8117790006	Do	03/13/88-04/12/88	AT&T COMMUNICATIONS	42.22
04-29	8118500039	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	88.00
04-30	8119930806	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		212.61
04-30	8119930807	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		55.84
04-30	8120900694	*(EQUIPMENT ALLOWANCE)*	03/16/88-03/31/88		1.54
04-30	8120900695	Do	04/01/88-04/30/88		1,803.75
04-30	8120920152	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/88-04/30/88		19.50
04-30	8123580037	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		647.66

05-09	8125620011	AT&T INFORMATION SYSTEMS	03/12/88-04/11/88	TELEPHONE EQUIPMENT CHARGES, ODESSA DISTRICT OFFICE	418.45
05-09	8125620005	JIMMY DEE CLARK	01/12/88-01/13/88	LODGING IN ODESSA, TX WHILE ON OFFICIAL TRAVEL	90.40
05-09	8125620004	Do	01/12/88-03/31/88	IN DIST MILEAGE FOR OFFICIAL TRAVEL 1560 MILES AT .225¢/MI	351.00
05-09	8125620006	Do	02/26/88-03/05/88	AIRFARE LUBBOCK-DC-LUBBOCK TO ATTEND CRS SEMINAR FOR DISTRICT STAFF	279.00
05-09	8125620007	Do	02/26/88-03/05/88	HOTEL AND MEALS WHILE ON OFFICIAL TRAVEL TO ATTEND CRS SEMINAR IN WASHINGTON, DC	873.37
05-09	8125620008	Do	02/26/88-03/05/88	MEALS WHILE ON OFFICIAL TRAVEL ATTENDING CRS SEMINAR IN WASHINGTON, DC	23.39
05-09	8125620009	GENERAL SERVICES ADMIN	03/01/88-03/31/88	FTS TELEPHONE SERVICE LUBBOCK DISTRICT OFFICE	43.90
05-09	8125620012	THE LAMESA PRESS-REPORTER	06/01/87-05/31/88	RENEWAL OF NEWSPAPER SUBSCRIPTION 1 YR DC OFFICE	34.65
05-09	8125620010	THOMAS J LANKFORD	04/01/88	LABELING OF NEWSLETTER	178.00
05-16	8134300005	JIMMY DEE CLARK	04/04/88	PARKING CHARGE AT ODESSA, TEXAS AIRPORT, WHILE ON OFFICIAL TRAVEL	2.00
05-16	8134300006	Do	04/04/88	MEAL IN ODESSA, TX WHILE ON OFFICIAL TRAVEL	2.86
05-16	8134300003	Do	04/04/88-04/06/88	MILEAGE FOR OFFICIAL TRAVEL, 456 MI @ .225 PER MILE	102.60
05-16	8134300004	Do	04/04/88-04/06/88	LODGING IN ODESSA, TX WHILE ON OFFICIAL TRAVEL	95.79
05-23	8140240024	MARY M CORBETT	04/26/88	AIRFARE LUBBOCK-AUSTIN & RETURN TO ATTEND IRS LIAISON MEETING	98.00
05-23	8140240025	Do	04/26/88	TAXI AUSTIN, TX TO ATTEND IRS MEETING	12.00
05-23	8140240026	Do	04/26/88	PARKING CHARGE AT LUBBOCK AIRPORT	7.00
05-23	8140240023	HESTER'S OFFICE CENTER	04/29/88	PURCHASE OF 3 FLOORMATS FOR LUBBOCK DISTRICT OFFICE	207.78
05-23	8144700001	SOUTHWESTERN BELL TELEPHONE CO.	05/09/88-06/08/88	LOCAL TELEPHONE SERVICE	102.86
05 25	8144500011	JIMMY DEE CLARK	03/29/88-03/30/88	LODGING IN ARLINGTON, TX WHILE ATTENDING FEB TACO CONFERENCE (SHARED WITH IGNACIO IBARRA, JR)	33.25
05-25	8144500012	Do	03/29/88-03/30/88	MILEAGE FROM LUBBOCK, TX TO ARLINGTON, TX AND RETURN TO ATTEND FEB TACO CONFERENCE, 726 MILES @ 22.5¢	163.35
05-25	8144500004	MARY M CORBETT	03/29/88-03/30/88	LODGING IN ARLINGTON, TX WHILE ATTENDING FEB TACO (SHARED WITH DANELLE SCHMUCKER AND JENNY WELCH).	22.46
05-25	8144500005	Do	03/29/88-03/30/88	MEALS, WHILE ATTENDING FEB TACO CONFERENCE-ARLINGTON, TEXAS	31.35
05-25	8144500002	IGNACIO IBARRA, JR.	03/29/88-03/30/88	LODGING IN ARLINGTON, TC WHILE ATTENDING FEB TACO CONFERENCE	33.24
05-25	8144500003	Do	03/29/88-03/30/88	MEALS, WHILE ATTENDING FEB TACO CONFERENCE, ARLINGTON, TEXAS	35.70
05-25	8144500001	Do	04/08/88	AIRFARE, LUBBOCK-DALLAS-LUBBOCK, TO ATTEND INS CONGRESSIONAL SEMINAR	101.00
05-25	8144500006	DANELLE SCHMUCKER	03/29/88-03/30/88	LODGING IN ARLINGTON, TX WHILE ATTENDING FEB TACO CONFERENCE (SHARED WITH MARY CORBETT & JENNY WELCH).	22.46
05-25	8144500007	Do	03/29/88-03/30/88	MEALS, WHILE ATTENDING FEB TACO CONFERENCE, ARLINGTON, TEXAS	29.00
05-25	8144500008	JENNY LEE WELCH	03/29/88-03/30/88	LODGING IN ARLINGTON, TX WHILE ATTENDING FEB TACO CONFERENCE (SHARED W/M CORBETT & D SCHMUCKER).	22.46
05-25	8144500009	Do	03/29/88-03/30/88	MEALS, WHILE ATTENDING FEB TACO CONFERENCE, ARLINGTON, TEXAS	27.82
05-25	8144500010	Do	03/29/88-03/30/88	MILEAGE, 272 MILES @ 22.5¢ PER MILE	61.20
05-25	8145700009	GENERAL SERVICES ADMIN	04/01/88-04/30/88	FTS TELEPHONE SERVICE, LUBBOCK DISTRICT OFFICE	43.90
05-25	8145700008	TEXAS PRESS SERVICE	04/01/88-04/30/88	PRESS CLIPPING SERVICE	52.50
05-25	8145700006	JENNY LEE WELCH	04/26/88	AIRFARE, ODESSA-AUTSIN, TX & RETURN, TO ATTEND IRS CONG LIAISON MTG	58.00
05-25	8145700007	Do	04/26/88	TAXI, IRS SERVICE CENTER TO AUSTIN AIRPORT	12.00
05-26	8146260003	SOUTHWESTERN BELL TELEPHONE CO.	04/13/88-05/12/88	LOCAL TELEPHONE SERVICE	132.87
05-26	8146260004	Do	04/13/88-05/12/88	AT&T COMMUNICATIONS	4.70
05-27	8147800009	AT&T INFORMATION SYSTEMS	03/24/88-04/23/88	TELEPHONE EQUIPMENT LUBBOCK DISTRICT OFFICE	174.75
05-27	8147800008	DENVER CITY PRESS	01/01/88-12/31/88	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR DC OFFICE 1 YEAR	20.00
05-27	8147800010	LSW, INC.	04/01/88-04/30/88	COMPUTER SERVICES: STORAGE OF RECORDS; HOURLY LINE USAGE	458.97
05-27	8147800011	TEXAS STATE DIRECTORY PRESS	02/22/88	STATE DIRECTORY REFERENCE BOOKS	114.50
05-27	8147890133	H & W	05/01/88-05/30/88	RENT: 419 W. STREET ODESSA, TX	350.00
05-31	8152900443	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		1,908.89
05-31	8152920185	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88-05/31/88		51.35
05-31	8152930803	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		197.75
05-31	8152930804	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		86.55
05-31	8153600037	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		305.89
06-10	8160220021	AT&T INFORMATION SYSTEMS	04/12/88-05/11/88	TELEPHONE EQUIPMENT ODESSA DISTRICT OFFICE	63.60
06-10	8160220020	Do	04/24/88-05/23/88	TELEPHONE EQUIPMENT LUBBOCK DISTRICT OFFICE	174.75
06-10	8160220022	LARRY COMBEST	05/20/88-05/22/88	AIRFARE DC-LUBBOCK-DC FOR OFFICIAL TRAVEL TO DISTRICT	518.00
06-10	8160220023	Do	05/20/88-05/22/88	RENTAL CAR WHILE ON OFFICIAL TRAVEL IN DISTRICT	93.28
06-10	8160220017	TRUDI LEWIS	05/26/88-05/30/88	AIRFARE DC-LUBBOCK-DC FOR OFFICIAL TRAVEL TO 19TH DISTRICT	518.00
06-10	8160220018	Do	05/26/88-05/30/88	RENTAL CAR WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	185.50

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. LARRY COMBEST—Con.					
06-10	8160220019	Do	05/30/88	FUEL FOR RENTAL CAR	6.51
06-20	8146730037	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	24.00
06-20	8167540010	CALI COMMUNICATIONS, INC	06/10/88	PREPARATION OF EXPORT SEMINAR BROCHURE: CAMERA READY ART AND PRINTING, 218,000	3,620.00
06-21	8169800015	GENERAL SERVICES ADMIN	05/01/88-05/31/88	FTS TELEPHONE SERVICE FOR LUBBOCK DISTRICT OFFICE	43.90
06-21	8169800013	LSW, INC	05/01/88-05/31/88	COMPUTER SERVICES FOR MAY, STORAGE OF RECORDS AND HOURLY LINE USAGE	408.81
06-21	8169800014	TEXAS PRESS SERVICE	05/01/88-05/31/88	READING & CLIPPING SERVICE	40.50
06-21	8173700001	SOUTHWESTERN BELL TELEPHONE CO	06/09/88-07/08/88	LOCAL TELEPHONE SERVICE	102.86
06-24	8172570015	CALI COMMUNICATIONS, INC	12/24/87	OCTOBER 1987 NEWSLETTER: PREPARATION OF CAMERA-READY ART & PRINTING, 239,000	3,909.00
06-24	8176520013	SOUTHWESTERN BELL TELEPHONE CO	04/13/88-05/12/88	LOCAL TELEPHONE SERVICE	133.11
06-24	8176520014	Do	04/13/88-05/12/88	AT&T COMMUNICATIONS	48.61
06-27	8174210001	CALI COMMUNICATIONS, INC	12/27/87	PREPARATION OF CAMERA-READY ART AND PRINTING OF 213,000 NEWSLETTERS	2,256.00
06-28	8169700003	POSTMASTER	05/11/88	200 FIRST CLASS STAMPS AT 25¢ PER STAMP	50.00
06-28	8179890132	H & W	06/01/88-06/30/88	RENT: 419 W. STREET ODESSA, TX	350.00
06-29	8179230028	NEW YORK TIMES	06/13/88-09/11/88	NEWSPAPER SUBSCRIPTION RENEWAL DC OFFICE	32.50
06-29	8179230029	THE WALL STREET JOURNAL	12/04/88-12/03/89	NEWSPAPER SUBSCRIPTION RENEWAL DC OFFICE	198.00
06-29	8179630044	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	65.50
06-30	8182640037	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		2,009.38
06-30	8182920215	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		94.90
06-30	8182930804	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		215.94
06-30	8182930805	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		173.43
06-30	8183530029	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		1,830.02
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	850.00
				MEMBERS CLERK HIRE	86,664.77
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	39,029.89
				TOTAL	**126,544.66**
OFFICE OF THE HON. SILVIO O CONTE					
SALARIES					
		ANDERSON, JOHN	04/01/88-06/30/88	STAFF ASSISTANT	4,464.99
		BLAIN, NATHAN	04/01/88-06/30/88	STAFF ASSISTANT	4,250.01
		BOND, FRANK S	06/01/88-06/30/88	PART-TIME EMPLOYEE	1,000.00
		CALLAHAN, BRYAN	05/01/88-05/31/88	PART-TIME EMPLOYEE	500.00
		CHESLOFF, JONDAVID	05/25/88-06/30/88	STAFF ASSISTANT	1,650.00
		DONNELLY, NANCY-JANE C	04/01/88-06/30/88	STAFF ASSISTANT	6,141.67
		FERGUSON, EDWARD L	04/01/88-06/30/88	STAFF ASSISTANT	4,849.99
		FRANKLIN, JULIE	04/01/88-04/30/88	PART-TIME EMPLOYEE	1,000.00
		FRENCH, BRIAN K	06/01/88-06/30/88	PART-TIME EMPLOYEE	1,500.00

		GIBSON, ROBERT	04/01/88–06/30/88	STAFF ASSISTANT	4,749.99
		GLOCKNER, THEODORE	06/01/88–06/30/88	LBJ CONGRESSIONAL INTERN	1,020.00
		GRAVEL, JACQUELINE A	04/01/88–06/30/88	STAFF ASSISTANT	4,335.00
		GRUMOLI, GARY	04/01/88–06/30/88	STAFF ASSISTANT	5,172.00
		GUIN, ANN	04/01/88–06/30/88	STAFF ASSISTANT	4,335.00
		GWATKIN, NINA ELISABETH	04/01/88–06/30/88	STAFF ASSISTANT	5,250.00
		JANIK, MICHAEL	06/01/88–06/30/88	PART-TIME EMPLOYEE	400.00
		JOHANSEN, ERIC	04/01/88–04/30/88	PART-TIME EMPLOYEE	889.00
		KELAHER, MARJORIE	04/01/88–06/30/88	STAFF ASSISTANT	5,253.00
		KNUDSEN, PATRICK L	06/01/88–06/30/88	SHARED EMPLOYEE	1,850.00
		LA TORRE, DONNA	04/01/88–04/30/88	PART-TIME EMPLOYEE	1,000.00
		LEVER, TODD C	05/01/88–05/31/88	PART-TIME EMPLOYEE	1,000.00
		LYNCH, CYNTHIA D	04/01/88–06/30/88	STAFF ASSISTANT	4,590.00
		MAGUIRE, FRANCES M	04/01/88–06/30/88	STAFF ASSISTANT	7,750.00
		MARVIN, MICHAEL L	04/01/88–06/30/88	STAFF ASSISTANT	9,249.99
		MCAULIFFE, BERNADETTE O	04/01/88–06/30/88	STAFF ASSISTANT	3,740.01
		MCKINNON, DONALD M	04/01/88–06/30/88	STAFF ASSISTANT	4,080.00
		PALMESE, KIMBERLEY D	04/01/88–06/30/88	STAFF ASSISTANT	4,590.00
		RYAN, EVAN	06/01/88–06/30/88	STAFF ASSISTANT	1,000.00
		SPELLACY, MARTIN F	05/01/88–05/31/88	PART-TIME EMPLOYEE	800.00
		TRANT, MATTHEW J	04/01/88–05/31/88	PART-TIME EMPLOYEE	2,657.13

EXPENSES

04-06	8089620005	GENERAL SERVICES ADMIN	02/01/88–02/29/88	FTS SERVICE-PITTSFIELD DISTRICT OFFICE	53.20
04-06	8089620006	Do	02/01/88–02/29/88	FTS SERVICE - HOLYOKE DISTRICT OFFICE	26.60
04-06	8090610014	WESTFIELD EVENING NEWS	04/01/88–03/31/89	ONE YEAR NEWSPAPER SUBSCRIPTION	87.00
04-15	8104440021	FEDERAL EXPRESS CORP	03/04/88	OVERNIGHT LETTER - NAT'L ENERGY - EDUCATION DAY	9.75
04-15	8104440020	HOLYOKE GAS & ELECTRIC	02/10/88–03/11/88	ELECTRIC SERVICE - HOLYOKE DISTRICT OFFICE	297.25
04-15	8104440025	NEW ENGLAND TELEPHONE	02/21/88–03/20/88	TELEPHONE SERVICE - PITTSFIELD DISTRICT OFFICE - LOCAL SERVICE	30.14
04-15	8104440026	Do	02/21/88–03/20/88	TELEPHONE SERVICE - PITTSFIELD DISTRICT OFFICE - AT&T COMMUNICATIONS	5.34
04-15	8104440027	Do	02/21/88–03/20/88	TELEPHONE SERVICE - PITTSFIELD DISTRICT OFFICE - LOCAL SERVICE	25.85
04-15	8104440028	Do	02/21/88–03/20/88	TELEPHONE SERVICE - PITTSFIELD DISTRICT OFFICE - AT&T COMMUNICATIONS	2.63
04-15	8104440019	PIPE AND PACKAGE, INC	04/01/88–06/30/88	THE BERKSHIRE EAGEL NEWSPAPER	56.80
04-15	8104440029	THOMAS J LANKFORD	03/24/88	PRINT NEWSLETTER	3,718.53
04-15	8104440022	XEROX CORPORATION	12/30/86–08/20/87	BILLABLE COPIES-XEROX MACHINE - PITTSFIELD DISTRICT OFFICE	229.55
04-15	8104440023	Do	08/20/87–09/21/87	BILLABLE COPIES-XEROX MACHINE PITTSFIELD DISTRICT OFFICE	31.98
04-15	8104440024	Do	10/01/87–12/30/87	BILLABLE COPIES-XEROX MACHINE - PITTSFIELD DISTRICT OFFICE	110.93
04-18	8098310015	AT&T INFORMATION SYSTEMS	02/22/88–03/21/88	LEASE & RENTALS (413)442-0946	100.09
04-18	8098310016	Do	02/22/88–03/21/88	LEASE & RENTALS (413)442-4919	4.70
04-18	8098310017	FEDERAL EXPRESS CORP	02/26/88	EXPRESS MAILING TO BELCHERTOWN, MA	27.00
04-18	8098310014	NEW ENGLAND TELEPHONE	02/12/88–03/11/88	TELEPHONE SERVICE--PITTSFIELD DISTRICT OFFICE, LOCAL SERVICE	27.86
04-20	8110720024	SILVIO O CONTE	03/17/88–03/20/88	OFCL ROUND TRIP TVL DC TO FIRST DIST (PITTSFIELD, MA) (DC-ALBANY, NY-HARTFORD, CT-DC) 255 MI @ .225.	269.37
04-27	8117530017	THOMAS J LANKFORD	04/01/88–04/15/88	PRINTING SERVICES - PADS	51.00
04-28	8117910009	GENERAL SERVICES ADMINISTRATION	04/01/88–06/30/88	RENT PITTSFIELD MA 00000 V	3,377.00
04-28	8118890113	CALEDONIAN CHATAUQUA ASSOCIATES	04/01/88–04/30/88	RENT 185-193 HIGH ST HOLYOKE,MA 14020	475.00
04-29	8117460022	AT&T INFORMATION SYSTEMS	03/01/88–03/31/88	LEASE & RENTALS - (413)5323623 (ACCT #00145220810)	3.75
04-29	8117460021	Do	03/04/88–04/03/88	LEASE & RENTALS - (413) 532 7010 (ACCT #00114211212)	20.48
04-29	8117460018	SILVIO O CONTE	04/17/88	OFCL TVL FROM 1ST DIST (PITTSFIELD, MA), MILEAGE OF 115 MILES @ 22.5¢ DC/ALBANY, NY AIR FARE	150 87
04-29	8117460017	FEDERAL EXPRESS CORP	03/31/88–04/05/88	OVERNIGHT MAILINGS	88.02
04-29	8117460023	GENERAL SERVICES ADMIN	03/01/88–03/31/88	FTS SERVICE - HOLYOKE DISTRICT OFFICE	26.60
04-29	8117460024	Do	03/01/88–03/31/88	FTS SERVICE - PITTSFIELD DISTRICT OFFICE	53.20
04-29	8118500040	HOUSE RECORDING STUDIO	03/01/88–03/31/88	OFFICIAL RECORDING SERVICES	120.70
04-29	8120710022	AT&T INFORMATION SYSTEMS	03/02/88–04/01/88	TELEPHONE EQUIPMENT	245.94
04-30	8119930098	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88–03/31/88		146.17
04-30	8119930099	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88–03/31/88		54.82
04-30	8120900143	*(EQUIPMENT ALLOWANCE)*	04/01/88–04/30/88		3,105.39

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SILVIO O CONTE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	8120920011	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/88-04/30/88		37.70
04-30	8123580017	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		360.03
05-05	8125330005	NEW ENGLAND TELEPHONE	03/03/88-04/02/88	TELEPHONE SERVICE--HOLYOKE DISTRICT OFFICE, LOCAL SERVICE	80.50
05-05	8125330006	Do	03/03/88-04/02/88	TELEPHONE SERVICE--HOLYOKE DISTRICT OFFICE, LOCAL SERVICE	43.47
05-09	8125620014	HOLYOKE GAS & ELECTRIC	03/11/88-04/11/88	ELECTRIC SERVICE-HOLYOKE DISTRICT OFFICE	208.75
05-09	8125620015	NEW ENGLAND TELEPHONE	03/12/88-04/11/88	TELEPHONE SERVICE - PITTSFIELD DISTRICT OFFICE LOCAL SERVICE	27.86
05-09	8125620013	WARE RIVER NEWS	05/14/88-05/13/89	ONE YEAR NEWSPAPER SUBSCRIPTION	14.00
05-09	8126210028	FEDERAL EXPRESS CORP	03/18/88	OVERNIGHT DELIVERY - TO FRANKLIN COMMUNITY ACTION RE LOW INCOME ENERGY PROGRAMS	9.75
05-09	8126210027	Do	04/01/88-04/08/88	OVERNIGHT MAILINGS	88.55
05-09	8126210029	VINCENT D'ADDARIO	04/19/88	FEDERAL EXPRESS PICTURES FOR NEWSLETTER	35.00
05-24	8144400020	AT&T INFORMATION SYSTEMS	04/02/88-05/01/88	TELEPHONE EQUIPMENT	106.61
05-27	8147890134	CALEDONIAN CHATAUQUA ASSOCIATES	05/01/88-05/30/88	RENT 185-193 HIGH ST HOLYOKE,MA 14020	475.00
05-31	8152900066	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		3,103.36
05-31	8152920015	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88-05/31/88		136.50
05-31	8152930096	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		135.96
05-31	8152930097	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		79.90
05-31	8153600017	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		812.41
06-06	8154880007	AT&T INFORMATION SYSTEMS	03/23/88-04/21/88	LEASE & RENTALS	100.09
06-06	8154880008	Do	03/23/88-04/21/88	LEASE & RENTALS	4.70
06-06	8154880009	Do	04/01/88-04/30/88	LEASE & RENTALS	3.75
06-06	8154880010	Do	04/04/88-05/03/88	LEASE & RENTALS	20.48
06-06	8154880019	GENERAL SERVICES ADMIN	04/01/88-04/30/88	FTS SERVICE HOLYOKE DISTRICT OFFICE	26.60
06-06	8154880011	NEW ENGLAND TELEPHONE	03/21/88-04/20/88	TELEPHONE SERVICE PITTSFILED DISTRICT OFFICE LOCAL SERVICE	26.07
06-06	8154880012	Do	03/21/88-04/20/88	AT&T COMMUNICATIONS	11.44
06-06	8154880013	Do	03/21/88-04/20/88	TELEPHONE SERVICE-PITTSFIELD DISTRICT OFFICE - LOCAL SERVICE	28.72
06-06	8154880014	Do	03/21/88-04/20/88	AT&T COMMUNICATIONS	4.03
06-06	8154880016	Do	04/03/88-05/02/88	TELEPHONE SERVICE HOLYOKE DISTRICT OFFICE	50.05
06-06	8154880017	Do	04/03/88-05/02/88	AT&T COMMUNICATIONS	1.33
06-06	8154880018	Do	04/03/88-05/02/88	TELEPHONE SERVICE HOLYOKE DISTRICT OFFICE LOCAL SERVICE	27.46
06-06	8154880015	Do	04/12/88-05/11/88	TELEPHONE SERVICE-PITTSFIELD DISTRICT OFFICE (LOCAL SERVICE)	27.86
06-07	8155430016	SILVIO O CONTE	05/23/88-05/24/88	OFFICIAL TRAVEL TO/FM 1ST DIST (PITTSFIELD, MA) & RTN TO/FM AIRPORTS 300 MI AT .225¢	314.50
06-10	8159470015	AT&T INFORMATION SYSTEMS	04/22/88-05/21/88	TEL LEASE & RENTALS (413) 442 4919 ACCT # 0012 46225 15	4.70
06-10	8159470016	Do	04/22/88-05/21/88	TEL LEASE & RENTALS (413) 442 0946 ACCT # 0012 46119 14	100.09
06-10	8159470014	GENERAL SERVICES ADMIN	04/01/88-04/30/88	FTS SERVICE-PITTSFIELD DISTRICT OFFICE	53.20
06-10	8159470013	HOLYOKE GAS & ELECTRIC	04/11/88-05/11/88	ELECTRIC SERVICE-HOLYOKE DISTRICT OFFICE	143.50
06-13	8161840012	U.S. GOVERNMENT PRINTING OFFICE	05/16/88	FORMS I-485 (APPLICATIONS FOR PERMANENT RESIDENT)	8.50
06-16	8165340027	AT&T INFORMATION SYSTEMS	05/01/88-05/31/88	LEASE & RENTALS (413)532 3623	3.75
06-16	8165340028	NEW ENGLAND TELEPHONE	04/21/88-05/20/88	TELEPHONE SERVICE--PITTSFIELD DISTRICT OFFICE	28.68
06-16	8165340029	Do	04/21/88-05/20/88	AT&T TOLL CALLS	3.58
06-16	8165340030	Do	04/21/88-05/20/88	TELEPHONE SERVICE-PITTSFIELD DISTRICT OFFICE, LOCAL SERVICE	31.73
06-16	8165340026	THOMAS J LANKFORD	05/02/88-05/11/88	PRINTING LETTERS & NEWSLETTERS	3,914.73
06-20	8146730038	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	117.00
06-20	8167540011	ATHOL DAILY NEWS	06/17/88-06/16/89	ONE YEAR NEWSPAPER SUBSCRIPTION	81.00
06-22	8172300020	AT&T INFORMATION SYSTEMS	05/04/88-06/03/88	LEASE AND RENTALS - (413)532 7010 (ACCT #0011 42112 12)	20.48

06-22	8172300022	SILVIO O CONTE	06/10/88–06/13/88	R/T AIR FARE DC/ALBANY ENROUTE TO & FROM FIRST DISTRICT MILEAGE OF 215 MILES @ 22.5¢ PER MILE	308.37
06-22	8172300018	NEW ENGLAND TELEPHONE	05/03/88–06/02/88	TELEPHONE SERVICE - HOLYOKE DISTRICT OFFICE - LOCAL SERVICE	72.78
06-22	8172300019	Do	05/03/88–06/02/88	TELEPHONE SERVICE - HOLYOKE DISTRICT OFFICE - AT&T COMM	1.94
06-22	8172300021	THOMAS J LANKFORD	05/13/88–05/23/88	1 VELOX COPY - 500 XEROX DEAR COLLEAGUE - 500 PRINT FLYER	448.05
06-24	8175670020	GENERAL SERVICES ADMIN	05/01/88–05/31/88	FTS SERVICE - PITTSFIELD DISTRICT OFFICE	53.20
06-24	8175670019	SHELBURNE FALLS & WEST COUNTY	07/01/88–06/30/89	NEWSPAPER SUBSCRIPTION	12.00
06-27	8174210003	GENERAL SERVICES ADMIN	05/01/88–05/31/88	FTS SERVICE-HOLYOKE DISTRICT OFFICE	26.60
06-27	8174210002	NEW ENGLAND TELEPHONE	05/03/88–06/02/88	TELEPHONE SERVICE-HOLYOKE DISTRICT OFFICE LOCAL SERVICE	66.53
06-28	8179890133	CALEDONIAN CHATAUQUA ASSOCIATES	06/01/88–06/30/88	RENT 185-193 HIGH ST HOLYOKE,MA 14020	475.00
06-29	8179500027	SILVIO O CONTE	06/18/88–06/20/88	OFFICIAL TRAVEL TO 1ST DIST (PITTSFIELD, MA); AIR FARE DC/HARTFORD, CT/ALBANY/DC 255 MILES @ 22.5¢.	325.38
06-29	8179630045	HOUSE RECORDING STUDIO	05/01/88–05/31/88	OFFICIAL RECORDING SERVICES	219.60
06-30	8182640017	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88–06/30/88		1,264.55
06-30	8182920017	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88–06/30/88		120.25
06-30	8182930096	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88–05/31/88		71.96
06-30	8182930097	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88–05/31/88		103.56
06-30	8183530030	*(EQUIPMENT ALLOWANCE)*	06/01/88–06/30/88		3,140.28

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,020.00
MEMBERS CLERK HIRE	98,047.78

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	30,656.93
TOTAL	**129,724.71**

OFFICE OF THE HON. JOHN CONYERS JR

SALARIES

	ARANKI, GINA	04/01/88–06/30/88	STAFF ASSISTANT	5,100.00
	ASKIN, FRANK	04/01/88–06/30/88	SPECIAL ASSISTANT	4,149.00
	ASKIN, JONATHAN	06/13/88–06/30/88	PART-TIME EMPLOYEE	800.00
	BULLOCK, RANDYE I	05/12/88–06/30/88	STAFF ASSISTANT	2,586.11
	BURTON, FRED A	04/01/88–06/30/88	STAFF ASSISTANT	3,825.00
	DINGUS, MARY E	04/01/88–06/30/88	APPOINTMENTS SECRETARY	5,100.00
	DOUCOURE, JOANNE MARY	04/01/88–05/31/88	PART-TIME EMPLOYEE	2,240.00
	ELLIS, OMAR S	04/01/88–06/30/88	PART-TIME EMPLOYEE	3,060.00
	EPSTEIN, JULIAN	04/01/88–06/30/88	ADMINISTRATIVE ASSISTANT/LEGIS DIRECTOR	12,626.38
	FORD, DUVORIA M	06/01/88–06/30/88	PART-TIME EMPLOYEE	800.00
	HILL, LUELLA	06/13/88–06/30/88	LBJ CONGRESSIONAL INTERN	612.00
	IVEY, GLENN	04/01/88–06/30/88	LEGISLATIVE ASSISTANT	7,650.00
	LUCAS, T'WANA M	04/01/88–06/30/88	APPOINTMENTS SECRETARY	4,590.00
	MATLOCK, JOHN H	04/01/88–06/30/88	DISTRICT OFFICE ADMINISTRATOR	12,575.37
	NAPPER, HYACINTHE T	04/01/88–05/31/88	ADMINISTRATIVE ASSISTANT	7,990.00
	PARKS, ROSA L	04/01/88–06/30/88	STAFF ASSISTANT	4,222.80
	PUTH, JONATHAN C	06/14/88–06/30/88	LEGISLATIVE ASSISTANT	1,109.72
	RANDELS, LYNN	04/01/88–05/31/88	STAFF ASSISTANT	5,000.00
	RICE, STEPHANIE Y	04/01/88–06/15/88	PART-TIME EMPLOYEE	2,117.20
	SEGHEB, MARYAM	04/01/88–06/30/88	LEGISLATIVE CORRESPONDENT	4,500.00
	SHABAZZ, JAMILA M	04/01/88–06/30/88	STAFF ASSISTANT	3,924.99
	WRIGHT, JOANN E	04/01/88–06/30/88	OFFICE MANAGER	6,630.00

EXPENSES

04-13	8102760022	JOHN CONYERS	03/17/88–03/21/88	MEMBER TRAVEL, DC-DET-DC	660.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN CONYERS JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-13	8102760023	HUMAN RIGHTS QUARTERLY	04/04/88	VOL 10 #1-4 (1988) SUBSCRIPTION	54.00
04-13	8102760024	MOTOROLA CELLULAR SERVICES, INC.	03/01/88-03/31/88	MOBILE PHONE SERVICE - DC	36.48
04-13	8102760025	Do	03/09/88-04/08/88	MOBILE PHONE SERVICE - DIST	15.86
04-18	8109940001	*(STATIONERY ALLOWANCE CHARGED)*	04/18/88	1987 EXPENSE	309.91
04-19	8105530005	POSTMASTER	03/03/88	OFFICIAL POSTAGE	88.00
04-20	8109330023	JOHN CONYERS	03/23/88-03/29/88	MEMBER TRAVEL, DC-DET-DC	660.00
04-20	8109330019	OMAR S ELLIS	03/01/88-03/28/88	PICK UP MEMBER FROM AIRPORT (2 ROUNDTRIPS) 183 MI @ .225/MI	41.18
04-20	8109330020	Do	03/01/88-03/28/88	TRAVEL W/MEMBER IN THE DISTRICT 23 MI @ .225/MI	5.18
04-20	8109330021	Do	03/01/88-03/28/88	TRAVEL IN THE DISTRICT 433 MI @ .225/MI	97.43
04-20	8109330022	FEDERAL EXPRESS CORP.	03/09/88-03/14/88	OFFICIAL EXPRESS MAIL	19.50
04-20	8109330024	GAIL'S GEN. OFF SUPPLY	03/28/88	DETROIT OFFICE SUPPLIES--COPY PAPER	39.95
04-20	8109600019	AT&T INFORMATION SYSTEMS	02/26/88-03/25/88	TELEPHONE EQUIPMENT	58.30
04-20	8109600020	FEDERAL EXPRESS CORP.	03/10/88-03/24/88	OFFICIAL EXPRESS MAIL	35.50
04-20	8109600022	GRACE COURIER SERVICE, INC.	03/22/88-03/24/88	OFFICIAL MESSENGER SERVICE	14.00
04-20	8109600021	KONICA BUSINESS MACHINES	03/10/88	TONER FOR COPIER	55.70
04-20	8109600023	MICHIGAN BELL TELEPHONE CO.	03/25/88-04/24/88	DISTRICT OFFICE TELEPHONE SERVICE MICHIGAN BELL	252.59
04-20	8109600024	Do	03/25/88-04/24/88	AT&T COMMUNICATIONS DISTRICT OFFICE	38.58
04-28	8117910151	GENERAL SERVICES ADMINISTRATION	04/01/88-06/30/88	RENT DETROIT MI 00000	8,067.00
04-28	8117910152	Do	04/01/88-06/30/88	PK RENT DETROIT, MI	762.00
04-29	8118500041	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	37.70
04-30	8119930104	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		212.62
04-30	8119930105	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		319.00
04-30	8120900146	*(EQUIPMENT ALLOWANCE)*	03/25/88-03/31/88		1.58
04-30	8120900147	Do	04/01/88-04/30/88		2,579.57
04-30	8123580038	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		256.79
05-10	8128400013	ARTHUR HOYTE	03/15/88	COFFEE SERVICE FOR CONSTITUENT AND OFFICIAL VISITORS	58.85
05-10	8128400015	FEDERAL EXPRESS CORP.	03/30/88-04/06/88	OFFICIAL EXPRESS MAIL	73.00
05-10	8128400011	Do	04/07/88-04/13/88	OFFICIAL EXPRESS MAIL	147.75
05-10	8128400014	GAIL'S GEN. OFF SUPPLY	03/08/88	DISTRICT OFFICE SUPPLIES	75.48
05-10	8128400016	Do	04/19/88	DISTRICT OFFICE SUPPLIES	79.70
05-10	8128400017	Do	04/20/88	DISTRICT OFFICE SUPPLIES	14.68
05-10	8128400012	GRACE COURIER SERVICE, INC.	03/31/88	OFFICIAL MESSENGER SERVICE	7.00
05-12	8126540024	AT&T INFORMATION SYSTEMS	03/10/88-04/09/88	TELEPHONE EQUIPMENT - DISTRICT OFFICE	183.84
05-12	8126540026	COVERT ACTION PUBLICATIONS	03/31/88	CAIB SUBSCRIPTION	15.00
05-12	8126540027	GENERAL SERVICES ADMIN	03/01/88-03/31/88	DISTRICT OFFICE TELEPHONE SERVICE	81.34
05-12	8126540025	KONICA BUSINESS MACHINES	03/28/88	SUPPLIES FOR COPIER	120.40
05-12	8126540028	THE NEW YORKER	05/01/88-04/30/89	ONE YEAR SUBSCRIPTION	32.00
05-16	8134300010	JOHN CONYERS	04/22/88-04/24/88	MEMBER, TRAVEL REIMBURSEMENT DC-DET-DC	550.00
05-16	8134300009	FEDERAL EXPRESS CORP.	03/24/88-03/25/88	OFFICIAL EXPRESS MAIL	51.75
05-16	8134300007	GENERAL SERVICES ADMIN	02/01/88-02/29/88	TELEPHONE EQUIPMENT	81.34
05-16	8134300011	JOHN MATLOCK	04/01/88-04/02/88	STAFF, TRAVEL REIMB., DET-DC-DET	269.00
05-16	8134300008	U.S. SPRINT	03/11/88-04/05/88	TELEPHONE TOLL SERVICE	20.22
05-18	8138600012	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/03/88-12/31/88	1988 MEMBERSHIP DUES	500.00
05-18	8138600009	AT&T INFORMATION SYSTEMS	03/26/88-04/25/88	TELEPHONE SERVICE	58.30

05-18	8138600015	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/03/88–12/31/88	1988 MEMBERSHIP DUES	650.00
05-18	8138600014	CONGRESSIONAL HISPANIC CAUCUS	01/03/88–12/31/88	1988 MEMBERSHIP DUES	600.00
05-18	8138600006	DAVID R RAMAGE	04/13/88	250 CALLING CARDS - IVY	22.50
05-18	8138600008	JOHN MATLOCK	03/03/88–03/23/88	STAFF DISTRICT TRAVEL REIMBURSEMENT 561 MILES AT 22.5¢/MI	126.23
05-18	8138600007	MICHIGAN CHRONICLE	05/21/88–05/20/89	ONE YEAR SUBSCRIPTION	16.00
05-18	8138600011	MOTOROLA CELLULAR SERVICES, INC.	04/01/88–04/30/88	MOBILE PHONE SERVICE - DC	69.30
05-18	8138600010	Do	04/09/88–05/08/88	MOBILE TELEPHONE EQUIPMENT DIST	45.95
05-18	8138600004	NEW YORK TIMES	03/07/88–06/05/88	THREE MONTHS SUBSCRIPTION	32.50
05-18	8138600013	NORTHEAST-MIDWEST CONGRESIONAL COALITION	01/03/88–12/31/88	1988 MEMBERSHIP DUES	500.00
05-18	8138600005	JAMILA M SHABAZZ	03/01/88–03/23/88	STAFF DISTRICT TRAVEL 140 MI AT 22.5¢/MI	31.50
05-24	8144330011	OMAR S ELLIS	04/16/88–04/27/88	STAFF, TRAVEL W/IN DIST. POV REIMBURSEMENT 183 MI @ .225 PER MI.	41.18
05-24	8144330012	FEDERAL EXPRESS CORP.	04/21/88	OFFICIAL EXPRESS MAIL	56.74
05-24	8144330010	JOHN MATLOCK	04/01/88–04/30/88	STAFF TRAVEL W/IN DIST. POV REIMBURSEMENT, 639 MI @ .225 PER MILE	143.76
05-24	8144330014	Do	05/10/88–05/12/88	STAFF, TRAVEL REIMB., DET-DC-DET	286.00
05-24	8144330004	STANDARD COFFEE	04/13/88	SERVICE FOR CONSTITUENTS AND OFFICIAL VISITORS	105.40
05-24	8144330013	Do	04/22/88	SERVICE FOR CONSTITUENTS AND OFFICIAL VISITORS	14.70
05-24	8144330005	Do	05/16/88	SERVICE FOR CONSTITUENTS AND OFFICIAL VISITORS	86.75
05-31	8152900069	*(EQUIPMENT ALLOWANCE)*	05/01/88–05/31/88		2,384.02
05-31	8152930102	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88–04/30/88		185.39
05-31	8152930103	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88–04/30/88		288.60
05-31	8153600038	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88–05/31/88		754.42
06-07	8155430021	AT&T INFORMATION SYSTEMS	04/10/88–05/09/88	TELEPHONE SERVICE	183.84
06-07	8155430018	DAVID R RAMAGE	05/04/88	REPRINTS -- NY TIMES ART, REPRINTS -- MLK ARTICLE	51.25
06-07	8155430023	FEDERAL EXPRESS CORP.	04/26/88–05/05/88	OFFICIAL EXPRESS MAIL	83.50
06-07	8155430020	GAIL'S GEN. OFF SUPPLY	05/17/88	DETROIT OFFICE SUPPLIES	31.10
06-07	8155430024	GENERAL SERVICES ADMIN	04/30/88	TELEPHONE EQUIPMENT	81.34
06-07	8155430025	GRACE COURIER SERVICE, INC.	05/04/88	OFFICIAL COURIER SERVICE	5.50
06-07	8155430017	MOTOROLA CELLULAR SERVICES, INC.	05/01/88–05/31/88	TELEPHONE EQUIPMENT	107.12
06-07	8155430019	Do	05/09/88–06/08/88	TELEPHONE EQUIPMENT	35.39
06-07	8155430022	U.S. SPRINT	04/12/88–05/05/88	TELEPHONE SERVICE	35.59
06-13	8161840013	OMAR S ELLIS	05/07/88–05/28/88	STAFF MILEAGE POV IN DETRIOT, 398 MI @ 22.5¢ PER MILE	89.55
06-13	8161840014	FEDERAL EXPRESS CORP.	05/12/88–05/19/88	OFFICIAL EXPRESS MAIL	130.00
06-13	8161840015	VILLAGE VOICE	05/10/88–05/10/89	ONE YEAR SUBSCRIPTION	37.44
06-20	8146730039	HOUSE RECORDING STUDIO	04/01/88–04/30/88	OFFICIAL RECORDING SERVICES	350.74
06-23	8173810023	GINA ARANKI	04/01/88–06/04/88	STAFF, DISTRICT TRAVEL POV 423 MILES @ .225¢ PER MILE	95.18
06-23	8173810026	DAVID R RAMAGE	05/26/88	1,000 NEWS REP. FBI KEYHOLE.	43.75
06-23	8173810025	FEDERAL EXPRESS CORP.	05/19/88–05/25/88	OFFICIAL EXPRESS MAIL	94.47
06-23	8173810024	JOHN MATLOCK	05/29/88–05/31/88	STAFF REIMBURSEMENT TRAVEL FROM DET-DC-DET	264.00
06-23	8173810027	MICHIGAN BELL TELEPHONE CO.	05/24/88–06/24/88	DISTRICT OFFICE TELEPHONE SERVICE MICHIGAN BELL	262.60
06-23	8173810028	Do	05/24/88–06/24/88	US SPRINT & AT&T TOLL FOR DISTRICT OFFICE	66.77
06-24	8172570016	AT&T INFORMATION SYSTEMS	04/26/88–05/25/88	LEASED TELEPHONE EQUIPMENT	58.30
06-24	8172570019	JOHN CONYERS	05/31/88	MEMBER TRAVEL, DET/DC	230.00
06-24	8172570017	FEDERAL EXPRESS CORP.	04/29/88–05/09/88	OFFICIAL EXPRESS MAIL	68.00
06-24	8172570018	Do	05/16/88	OFFICIAL EXPRESS MAIL	16.50
06-24	8172570020	GENERAL SERVICES ADMIN	05/01/88–05/31/88	TELEPHONE EQUIPMENT	81.34
06-28	8169700004	POSTMASTER	05/12/88	OFFICIAL POSTAGE	88.00
06-28	8175600016	AT&T INFORMATION SYSTEMS	05/10/88–06/09/88	TELEPHONE EQUIPMENT	183.84
06-28	8175600019	GAIL'S GEN. OFF SUPPLY	06/14/88	DETROIT OFFICE SUPPLIES 2 CTN XEROX LETTER SIZE PAPER	85.90
06-28	8175600017	STANDARD COFFEE	06/03/88	COFFEE SERVICE FOR CONSTITUENTS AND OFFICIAL VISITORS	39.20
06-28	8175600013	Do	06/14/88	COFFEE SERVICE FOR CONSTITUENTS AND OFFICIAL VISITORS	9.90
06-29	8179630046	HOUSE RECORDING STUDIO	05/01/88–05/31/88	OFFICIAL RECORDING SERVICES	77.75
06-30	8182640038	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88–06/30/88		634.17
06-30	8182930102	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88–05/31/88		86.36
06-30	8182930103	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88–05/31/88		145.40

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JOHN CONYERS JR—Con.					
06-30	8103630031	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		2,540.47
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	612.00
				MEMBERS CLERK HIRE	100,596.57
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	29,973.27
				TOTAL	**131,181.84**
OFFICE OF THE HON. JIM COOPER					
SALARIES					
		ADAMS, BILLIE B	04/01/88-06/30/88	STAFF ASSISTANT	3,150.00
		BAILEY, BARBARA D	06/01/88-06/30/88	SHARED EMPLOYEE	400.00
		BARNWELL, JULIENE LOUISE	04/01/88-06/30/88	DISTRICT STAFF ASSISTANT	3,125.01
		COPELAND, ELEANOR H	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	4,625.01
		DONOVAN, SHARON M	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	5,499.99
		DURIGON, VERA LOU	04/01/88-06/30/88	PERSONAL SECRETARY	7,374.99
		ELDRIDGE, MICKEY H	04/01/88-06/30/88	DISTRICT REPRESENTATIVE	4,875.00
		FARRAR, LYNNE S	04/01/88-06/30/88	DISTRICT REPRESENTATIVE	5,375.01
		FIELDS, THOMAS J	04/01/88-06/30/88	LEGISLATIVE DIRECTOR	9,999.99
		FORRISTER, DIRK	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	6,750.00
		GOULD, CHRISTOPHER	05/01/88-05/31/88	PART-TIME EMPLOYEE	100.00
		GRAY, TINA DENISE	04/01/88-06/30/88	DISTRICT STAFF ASSISTANT	2,392.50
		HOPSON, JOYCE S	04/01/88-06/30/88	DISTRICT STAFF REPRESENTATIVE	8,349.99
		KNIGHT, BRENDA H	04/01/88-06/30/88	DISTRICT STAFF ASSISTANT	3,500.01
		OGLESBY, MARY NORRIS PREYER	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	3,750.00
		UPPULURI, RAM	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	6,500.01
		WARNER, MARILYN DESISTO	04/01/88-06/30/88	OFFICE MANAGER	6,125.01
		WITHROW, DAVID	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	12,249.99
		WOFFORD, JUDY D	04/01/88-06/30/88	DISTRICT REPRESENTATIVE	5,375.01
		WOOD, WALTER W	04/01/88-06/30/88	DISTRICT DEVELPMENT DIRECTOR	8,000.01
EXPENSES					
04-07	8095620022	AT&T INFORMATION SYSTEMS	02/18/88-03/17/88	RENTAL OF TELEPHONE EQUIPMENT MORRISTOWN DISTRICT OFFICE	26.73
04-07	8095620027	JIM COOPER	03/11/88-03/12/88	IN DISTRICT MILEAGE 146 MI AT .18¢/MI	26.28
04-07	8095620026	Do	03/11/88-03/13/88	AIRPORT MILEAGE 125 MI AT .18¢/MI	22.50
04-07	8095620016	DINERS CLUB INTERNATIONAL	02/06/88-02/07/88	ROUNDTRIP FARE FOR MEMBER WASHINGTON, DC TO NASHVILLE, TN	292.00
04-07	8095620017	Do	02/11/88-02/15/88	ROUNDTRIP FARE FOR MEMBER WASHINGTON, DC TO NASHVILLE, TN	292.00
04-07	8095620018	Do	02/13/88-02/14/88	LODGING OVERNIGHT FOR MEMBER HAMPTON INN, KNOXVILLE	82.88
04-07	8095620019	Do	02/26/88-02/28/88	ROUNDTRIP FARE FOR MEMBER WASHINGTON, DC TO NASHVILLE, TN TO KNOXVILLE, TN TO WASHINGTON, DC	412.00

04-07	8095620020	Do	02/27/88-02/28/88	LODGING FOR MEMBER - OVERNIGHT KNOXVILLE AIRPORT HILTON INN	38.76
04-07	8095620021	FEDERAL EXPRESS CORP.	03/03/88	OVERNIGHT MAIL	9.75
04-07	8095620024	GTE	02/16/88-03/16/88	PHONE SERVICE CROSSVILLE DISTRICT OFFICE GTE	65.27
04-07	8095620025	Do	02/16/88-03/16/88	AT&T COMMUNICATIONS CROSSVILLE DISTRICT OFFICE	2.71
04-07	8095620028	MCI TELECOMMUNICATIONS	02/18/88-03/11/88	LONG DISTANCE PHONE CALLS FOR MORRISTOWN DISTRICT OFFICE	49.24
04-07	8095620029	SOUTH CENTRAL BELL	02/02/88-03/01/88	PHONE SERVICE FOR SHELBYVILLE DISTRICT OFFICE SO. CENTRAL BELL	193.77
04-07	8095620023	WASHINGTON POST	04/21/88-04/21/89	1 YEAR SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	119.60
04-13	8102760021	ADVANTAGE	09/01/88-09/01/89	SUBSCRIPTION RENEWAL FOR ONE YEAR FOR WASHINGTON OFFICE	24.00
04-13	8102760018	BARRON'S	06/15/88-06/15/89	SUBSCRIPTION RENEWAL FOR ONE YEAR FOR WASHINGTON OFFICE	92.00
04-13	8102760019	CHATTANOOGA PUBLISHING CO.	04/07/88-04/07/89	SUBSCRIPTION RENEWAL FOR ONE YEAR - WINCHESTER DISTRICT OFFICE	52.00
04-13	8102760017	DAVID R RAMAGE	03/25/88	500 COPIES OF CONG RECORD -- ARTICLE ON THE CIVIL RIGHTS RESTORATION ACT	57.00
04-13	8102760020	MCI TELECOMMUNICATIONS	02/25/88	LONG DISTANCE SERVICE FOR SHELBYVILLE DISTRICT OFFICE	12.15
04-14	8105640001	MORRISTOWN POWER & WATER SYSTEM	03/01/88-03/29/88	UTILITY SERVICE	26.82
04-18	8098310021	CALI COMMUNICATIONS, INC	03/29/88	TOWN MEETING CARDS, 206,000	3,053.00
04-18	8098310032	FEDERAL EXPRESS CORP.	03/11/88	OVERNIGHT MAIL	16.00
04-18	8098310019	NEW YORK TIMES	03/21/88-06/19/88	RENEWAL SUBSCRIPTION FOR WASHINGTON OFFICE	58.50
04-18	8098310020	TELEVISION DIGEST, INC.	03/23/88-03/20/89	1 YEAR SUBSCRIPTION OF 'COMMUNICATIONS DAILY' FOR WASHINGTON OFFICE	150.00
04-19	8105530006	POSTMASTER	03/09/88-03/09/88	300 OF 22¢ STAMPS, ROLLS	66.00
04-20	8111610004	POWER, WATER & SEWERAGE SYSTEM	03/02/88-04/03/88	UTILITY SERVICE	159.21
04-26	8113520001	UNITED CITIES GAS CO.	03/08/88-04/11/88	UTILITY SERVICE	55.65
04-27	8117740026	LYNNE S. FARRAR	03/01/88-03/31/88	370 MILES AT 18¢ PER MILE IN DISTRICT TRAVEL	66.60
04-27	8117740027	Do	03/10/88	130 MILES AT 18¢ PER MILE OUT OF DISTRICT TRAVEL	23.40
04-27	8117740019	FEDERAL EXPRESS CORP.	03/17/88-03/21/88	OVERNIGHT MAIL -- 2 ENVELOPES	19.50
04-27	8117740024	GENERAL SERVICES ADMIN	03/01/88-03/31/88	CROSVILLE DISTRICT OFFICE -- FTS SERVICE	28.62
04-27	8117740025	Do	03/01/88-03/31/88	SHELBYVILLE DISTRICT OFFICE -- FTS SERVICE	283.26
04-27	8117740030	JOYCE S HOPSON	03/01/88-03/24/88	630 MILES AT 18¢ PER MILE IN DISTRICT TRAVEL	113.40
04-27	8117740023	SOUTH CENTRAL BELL	02/25/88-03/24/88	PHONE SERVICE FOR WINCHESTER DISTRICT OFFICE	116.14
04-27	8117740022	Do	02/23/88-03/27/88	PHONE SERVICE FOR SHELBYVILLE DISTRICT OFFICE	39.24
04-27	8117740020	Do	03/02/88-04/01/88	TELEPHONE SERVICE FOR SHELBYVILLE DISTRICT OFFICE	191.80
04-27	8117740029	TENNESSEAN NEWSPAPERS, INC.	05/04/88-05/02/89	1 YEAR RENEWAL FOR WASHINGTON OFFICE	221.00
04-27	8117740021	THE LAFOLLETTE PRESS	03/01/88-03/01/89	RENEWAL FOR ONE YEAR FOR MORRISTOWN DISTRICT OFFICE	25.00
04-27	8117740031	DAVID WITHROW	04/09/88	RENTAL CAR FOR ONE DAY WHILE TRAVELING THROUGH THE DISTRICT	46.56
04-27	8117740028	JUDY WOFFORD	03/03/88-03/29/88	371 MILES AT 18¢ PER MILE IN DISTRICT MILEAGE	66.78
04-28	8118890116	C&C PROPERTIES, INC.	04/01/88-04/30/88	RENT- 311 SOUTH MAIN ST CROSSVILLE,TN 38555	200.00
04-28	8118890115	ROBERT D.SELF, D.D.S.	04/01/88-04/30/88	RENT 208 EAST FIRST ST MORRISTOWN,TN 37814	250.00
04-28	8118890114	SEGROVES REALTY AND AUCTION CO	04/01/88-04/30/88	RENT 116 DEPOT STREET SHELBYVILLE,TN 37160	225.00
04-29	8116510011	AT&T INFORMATION SYSTEMS	02/26/88-03/25/88	RENTAL OF TELEPHONE EQUIPMENT FOR WINCHESTER DISTRICT OFFICE	35.39
04-29	8116510007	Do	03/04/88-04/03/88	RENTAL OF TELEPHONE EQUIPMENT FOR SHELBYVILLE DISTRICT OFFICE	57.11
04-29	8116510008	GENERAL SERVICES ADMIN	02/01/88-02/29/88	MORRISTOWN DISTRICT OFFICE - FTS SERVICE	232.15
04-29	8116510009	Do	03/01/88-03/31/88	MORRISTOWN DISTRICT OFFICE - FT SERVICE	232.15
04-29	8116510010	Do	03/01/88-03/31/88	WINCHESTER DISTRICT OFFICE - FTS SERVICE	198.60
04-29	8118500042	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	97.00
04-29	8120710023	AT&T INFORMATION SYSTEMS	03/02/88-04/01/88	TELEPHONE EQUIPMENT	5.45
04-30	8119930372	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		106.30
04-30	8119930373	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		106.75
04-30	8120900355	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		1,878.81
04-30	8123580018	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		711.18
05-05	8119660022	AT&T INFORMATION SYSTEMS	03/06/88-04/05/88	MERLIN SYSTEMS	242.25
05-05	8123720023	DINERS CLUB INTERNATIONAL	03/06/88	ONE-WAY FARE FOR MEMBER NASHVILLE, TN TO WASHINGTON, DC	146.00
05-05	8123720024	Do	03/11/88-03/13/88	ROUND TRIP FARE FOR MEMBER WASHINGTON, DC TO NASHVILLE, TN	292.00
05-05	8123720027	Do	03/19/88	RENTAL CAR FOR MEMBER IN THE DIST	64.90
05-05	8123720025	Do	03/19/88-03/20/88	ROUND TRIP FARE FOR MEMBER WASHINGTON, DC TO KNOXVILLE, TN	340.00
05-05	8123720026	Do	03/19/88-03/20/88	OVERNIGHT LODGING FOR MEMBER KNOXVILLE AIRPORT HILTON INN	38.76
05-05	8123720022	MCI TELECOMMUNICATIONS	03/17/88-04/07/88	LONG DISTANCE SERVICE FOR MORRISTOWN DISTRICT OFFICE	7.05
05-09	8125620024	AT&T INFORMATION SYSTEMS	03/08/88-04/07/88	PHONE EQUIPMENT FOR MORRISTOWN DISTRICT OFFICE	57.58
05-09	8125620016	MICKEY H ELDRIDGE	01/05/88-04/07/88	IN DISTRICT MILEAGE 2,085 MILES AT .18¢/MI	375.30

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM COOPER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-09	8125620020	GTE	04/16/88	PHONE SERVICE FOR CROSSVILLE DISTRICT OFFICE GTE	66.95
05-09	8125620021	Do	04/16/88	AT&T COMM PHONE SERVICE FOR CROSSVILLE DISTRICT OFFICE	3.29
05-09	8125620022	SOUTH CENTRAL BELL	03/07/88-04/06/88	PHONE SERVICE FOR MORRISTOWN DISTRICT OFFICE SO CEN BELL	184.35
05-09	8125620023	Do	03/07/88-04/06/88	AT&T COMM AND NATL TEL SERV MORRISTOWN DISTRICT OFFICE	9.60
05-09	8125620017	WALTER W WOOD	03/10/88-03/11/88	MILEAGE 460 MILES AT .18¢/MI MEETING W/FED HWY COMM IN CUMBERLAND GAP	82.80
05-09	8125620018	Do	03/10/88-03/11/88	MEALS (THREE) RE: CUMBERLAND GAP, TN TRAVEL	14.71
05-09	8125620019	Do	03/10/88-03/11/88	LODGING OVERNIGHT - HOLIDAY INN, CUMBERLAND GAP, TN	33.23
05-11	8123510001	DINERS CLUB INTERNATIONAL	03/25/88-03/26/88	RENTAL CAR FOR MEMBER IN THE DISTRICT	132.13
05-11	8123510002	Do	03/31/88-04/01/88	OVERNIGHT LODGING - HOLIDAY INN (MANCHESTER) FOR MEMBER	38.50
05-12	8126540029	JIM COOPER	03/31/88-04/17/88	AIRPORT MILEAGE - 297 MILES @ 18¢ PER MILE	53.46
05-12	8126540030	Do	04/01/88-04/09/88	IN DISTRICT TRAVEL - 843 MILES @ 18¢ PER MILE	151.74
05-12	8132700001	MORRISTOWN POWER & WATER SYSTEM	04/29/88	UTILITY SERVICE	26.45
05-16	8128640009	POSTMASTER	04/01/88-04/01/88	100 22¢ STAMPS	22.00
05-16	8128640010	Do	04/01/88-04/01/88	100 22¢ STAMPS ROLLS	22.00
05-16	8128640011	Do	04/08/88-04/08/88	500 OF 22¢ STAMPS, ROLLS	110.00
05-16	8134300013	AT&T INFORMATION SYSTEMS	03/26/88-04/25/88	PHONE EQUIPMENT FOR WINCHESTER DISTRICT OFFICE	35.39
05-16	8134300016	FEDERAL EXPRESS CORP	04/06/88-04/11/88	OVERNIGHT MAIL	57.75
05-16	8134300015	GRAINGER COUNTY NEWS	04/01/88-04/01/89	ONE YEAR SUBSCRIPTION (RENEWAL) FOR MORRISTOWN DISTRICT OFFICE	9.00
05-16	8134300012	SOUTH CENTRAL BELL	03/25/88-04/24/88	PHONE SERVICE FOR WINCHESTER DISTRICT OFFICE, SO. CENTRAL BELL	115.95
05-16	8134300028	JUDY WOFFORD	04/04/88-04/28/88	IN DISTRICT TRAVEL--522 MILES @ 18¢ PER MILE	93.96
05-18	8138600016	BILLIE B ADAMS	01/16/88-03/30/88	REIMBURSEMENT OF OFFICIAL EXPENSES - PAPER PRODUCTS FOR MORRISTOWN DISTRICT OFFICE	28.65
05-18	8138600018	Do	01/25/88-03/10/88	REIMBURSEMENT OF POSTAGE DUE	.34
05-18	8138600017	Do	03/03/88	REIMBURSEMENT OF OFFICIAL EXPENSES - OFFICE SUPPLIES BATTERY FOR TYPEWRITER	3.77
05-18	8138760007	SOUTH CENTRAL BELL	03/28/88-04/27/88	PHONE SERVICE FOR SHELBYVILLE DISTRICT OFFICE	39.24
05-18	8138760006	THE MOORE COUNTY NEWS	05/06/88-05/06/89	RENEWAL SUBSCRIPTION FOR ONE YEAR FOR SHELBYVILLE DISTRICT OFFICE	7.00
05-19	8138720025	CALI COMMUNICATIONS, INC	05/02/88	NEWS RELEASE STATIONERY 10,000 RELEASES	495.00
05-19	8138720026	FOREIGN AFFAIRS	04/18/88	SUBSCRIPTION FOR ONE YEAR	28.00
05-19	8138720027	MCI - COMMERCIAL SERVICE	03/10/88-03/29/88	LONG DISTANCE PHONE SERVICE FOR SHELBYVILLE DISTRICT OFFICE	31.80
05-19	8139230005	POWER, WATER & SEWERAGE SYSTEM	05/02/88	UTILITY SERVICE	63.19
05-19	8139230006	UNITED CITIES GAS CO.	04/11/88-05/10/88	UTILITY SERVICE	33.11
05-24	8144400021	AT&T INFORMATION SYSTEMS	04/02/88-05/01/88	TELEPHONE EQUIPMENT	5.45
05-25	8145700010	BILLIE B ADAMS	05/03/88	PAPER PRODUCTS FOR MORRISTOWN DISTRICT OFFICE	1.92
05-25	8145700013	JOYCE S HOPSON	04/01/88-04/28/88	IN DISTRICT TRAVEL -- 855 MILES AT 18¢ PER MILE	153.90
05-25	8145700011	MCFADDEN BUSINESS PUBLICATIONS	05/02/88	1 COPY OF SOUTHERN BANKERS DIRECTORY FOR WASHINGTON OFFICE	52.96
05-25	8145700012	NEWSLINE	05/04/88-05/04/89	1 YEAR RENEWAL FOR SHELBYVILLE DISTRICT OFFICE -- SUBSCRIPTION	8.00
05-26	8146220021	DINERS CLUB INTERNATIONAL	04/30/88	ROUNDTRIP FARE FOR MEMBER WASHINGTON, DC TO NASHVILLE, TN	292.00
05-26	8146220022	Do	04/30/88	RENTAL CAR FOR MEMBER	36.09
05-26	8146220023	GENERAL SERVICES ADMIN	04/01/88-04/30/88	FTS SERVICE FOR WINCHESTER DISTRICT OFFICE	198.60
05-26	8146220024	Do	04/01/88-04/30/88	FTS SERVICE FOR SHELBYVILLE DISTRICT OFFICE	283.26
05-26	8146220025	Do	04/01/88-04/30/88	FTS SERVICE FOR MORRISTOWN DISTRICT OFFICE	232.15
05-26	8146220026	Do	04/01/88-04/30/88	FTS SERVICE FOR CROSSVILLE DISTRICT OFFICE	28.62
05-26	8146220027	THE WASHINGTON MONTHLY	10/01/88-10/01/89	RENEWAL SUBSCRIPTION FOR WASHINGTON OFFICE (ONE YEAR)	24.00
05-26	8146240015	DINERS CLUB INTERNATIONAL	03/31/88-04/06/88	ROUNDTRIP FARE FOR MEMBER-WASHINGTON, DC TO NASHVILLE, TN	292.00
05-26	8146240013	Do	04/02/88-04/03/88	AIRFARE FOR MEMBER-ROUNDTRIP KNOXVILLE, TN TO WASHINGTON, DC TO NASHVILLE, TN	250.00

05-26	8146240012	Do	04/09/88	ROUNDTRIP FARE FOR DAVID WITHROW WASHINGTON, DC TO NASHVILLE, TN	292.00
05-26	8146240014	Do	04/09/88-04/11/88	ROUNDTRIP FARE FOR MEMBER-WASHINGTON, DC TO NASHVILLE-TRI CITY AIRPORT, TN TO WASHINGTON, DC	284.00
05-26	8146240016	Do	04/16/88-04/18/88	ROUNDTRIP FARE FOR MEMBER-WASHINGTON, DC TO NASHVILLE, TN	292.00
05-27	8147610022	AT&T INFORMATION SYSTEMS	04/06/88-05/05/88	MERLIN SYSTEMS	242.25
05-27	8147800012	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/88-12/31/88	MEMBERSHIP DUES, 1988 ANNUAL ASSESSMENT	250.00
05-27	8147890137	C&C PROPERTIES, INC	05/01/88-05/30/88	RENT- 311 SOUTH MAIN ST CROSSVILLE,TN 38555	200.00
05-27	8147890136	ROBERT D.SELF, D.D.S.	05/01/88-05/30/88	RENT 208 EAST FIRST ST MORRISTOWN,TN 37814	250.00
05-27	8147890135	SEGROVES REALTY AND AUCTION CO	05/01/88-05/30/88	RENT 116 DEPOT STREET SHELBYVILLE,TN 37160	225.00
05-31	8147400022	AT&T INFORMATION SYSTEMS	04/04/88-05/03/88	EQUIPMENT RENTAL FOR SHELBYVILLE DISTRICT OFFICE	57.11
05-31	8147400023	Do	04/08/88-05/07/88	EQUIPMENT RENTAL FOR MORRISTOWN DISTRICT OFFICE	57.58
05-31	8147400021	FEDERAL EXPRESS CORP.	04/27/88-04/28/88	OVERNIGHT MAIL	25.75
05-31	8147400018	GTE	05/16/88	PHONE SERVICE FOR CROSSVILLE DISTRICT OFFICE	69.77
05-31	8147400020	Do	05/16/88	PHONE SERVICE FOR CROSSVILLE DISTRICT OFFICE AT&T	3.35
05-31	8147400017	SOUTH CENTRAL BELL	04/02/88-05/01/88	PHONE SERVICE FOR SHELBYVILLE DISTRICT OFFICE SO CENTRAL BELL TOLL CALLS EMERGENCY 911 SERVICE	193.21
05-31	8152900210	*(EQUIPMENT ALLOWANCE)*	08/20/87-09/30/87		(31.43)
05-31	8152900212	Do	10/01/87-12/31/87		(69.00)
05-31	8152900211	Do	05/01/88-05/31/88		1,755.16
05-31	8152930369	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		98.88
05-31	8152930370	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		50.15
05-31	8153600018	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		140.72
06-03	8148210019	MONITOR PUBLISHING CO.	08/13/88-08/13/89	1 YEAR SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	145.00
06-03	8148210017	SOUTH CENTRAL BELL	04/07/88-05/06/88	PHONE SERVICE FOR MORRISTOWN DISTRICT OFFICE SO CENTRAL BELL	179.43
06-03	8148210018	THE BLEDSONIAN-BANNER	01/31/88-01/31/89	1 YEAR SUBSCRIPTION RENEWAL FOR CROSSVILLE DISTRICT OFFICE	10.00
06-03	8153810004	JIM COOPER	05/07/88-05/14/88	IN DISTRICT MILEAGE 166 MILES @ .18¢ PER MILE	29.88
06-03	8153810003	Do	05/07/88-05/20/88	AIRPORT MILEAGE 536 MILES @ .18¢ PER MILE	96.48
06-03	8153810002	VERA LOU DURIGON	05/21/88	TRANSPORTATION OF MEMBER TO DULLAS AIRPORT 60 MILES @ .18¢ PER MILE	10.80
06-03	8153810001	MCI TELECOMMUNICATIONS	04/12/88-05/11/88	LONG DISTANCE SERVICE	5.06
06-10	8160220025	DAVID R RAMAGE	05/24/88	550 DEAR COLLEAGUE LETTERS ON DOD BILL	13.25
06-10	8160220024	FEDERAL EXPRESS CORP.	05/12/88	OVERNIGHT MAIL	9.75
06-13	8161840017	BILLIE B ADAMS	05/05/88-05/10/88	PAPER PRODUCTS FOR MORRISTOWN DISTRICT OFFICE	11.17
06-13	8161840018	Do	05/06/88-05/18/88	POSTAGE-OVERDUE	.23
06-13	8161840020	JIM COOPER	05/28/88-06/01/88	AIRPORT MILEAGE -- 106 MILES AT .18¢ PER MILE	19.08
06-13	8161840021	Do	05/29/88	IN DISTRICT MILEAGE 299 MILES @ .18¢ PER MILE	53.82
06-13	8161840019	MCI - COMMERCIAL SERVICE	04/28/88-05/17/88	LONG DISTANCE SERVICE FOR SHELBYVILLE DISTRICT OFFICE	13.59
06-13	8161840016	THE LAFOLLETTE PRESS	03/01/88-03/01/89	RENEWAL SUBSCRIPTION FOR ONE YEAR MORRISTOWN DISTRICT OFFICE	8.50
06-13	8162240016	AT&T INFORMATION SYSTEMS	04/26/88-05/25/88	EQUIPMENT RENTAL FOR WINCHESTER DISTRICT OFFICE	35.22
06-13	8162240014	SOUTH CENTRAL BELL	04/25/88-05/24/88	PHONE SERVICE FOR WINCHESTER DISTRICT OFFICE	118.25
06-13	8162240013	Do	04/28/88-05/27/88	PHONE SERVICE FOR SHELBYVILLE DISTRICT OFFICE	41.70
06-13	8162240015	JUDY WOFFORD	05/05/88-05/26/88	IN DISTRICT TRAVEL 326 MILES AT 18¢ PER MILE	58.68
06-13	8165710004	MORRISTOWN POWER & WATER SYSTEM	04/30/88-05/27/88	UTILITY SERVICE	24.51
06-20	8146730040	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	83.75
06-20	8167540014	LYNNE S. FARRAR	03/07/88-06/02/88	PAPER PRODUCTS FOR SHELBYVILLE DISTRICT OFFICE	13.38
06-20	8167540012	Do	04/01/88-05/25/88	IN DISTRICT TRAVEL - 1450 MILES @ 18¢ PER MILE	261.00
06-20	8167540013	Do	05/27/88	COFFEE FOR CONSTITUENTS - SHELBYVILLE DISTRICT OFFICE	10.26
06-21	8168400023	AT&T	05/23/88-08/23/88	EQUIPMENT LEASE FOR MORRISTOWN DISTRICT OFFICE	12.75
06-21	8168400026	JIM COOPER	06/06/88-06/07/88	AIRPORT MILEAGE - 106 MILES @ 18¢ PER MILE	19.08
06-21	8168400027	Do	06/07/88	IN DISTRICT MILEAGE - 71 MILES @ 18¢ PER MILE	12.78
06-21	8168400028	GENERAL SERVICES ADMIN	05/01/88-05/31/88	FTS SERVICE FOR WINCHESTER DISTRICT OFFICE	198.60
06-21	8168400031	Do	05/01/88-05/31/88	FTS FOR CROSSVILLE DISTRICT OFFICE	28.62
06-21	8168400032	Do	05/01/88-05/31/88	FTS FOR SHELBYVILLE DISTRICT OFFICE	283.26
06-21	8168400029	Do	05/31/88	FTS FOR MORRISTOWN DISTRICT OFFICE	232.15
06-21	8168400024	SOUTH CENTRAL BELL	05/02/88-06/01/88	SHELBYVILLE DISTRICT OFFICE PHONE SERVICE - SOUTH CENTRAL BELL	192.73
06-21	8168400025	Do	05/02/88-06/01/88	SHELBYVILLE DISTRICT OFFICE PHONE SERVICE - AT&T COMM	1.11
06-21	8168400022	THE KNOXVILLE NEWS SENTINEL	06/25/88-12/25/88	6 MONTH RENEWAL (SUBSCRIPTION) FOR MORRISTOWN DISTRICT OFFICE	67.80
06-22	8169840004	POWER, WATER & SEWERAGE SYSTEM	05/29/88-06/02/88	UTILITY SERVICE	58.99
06-22	8174600013	AT&T INFORMATION SYSTEMS	05/02/88-06/01/88	TELEPHONE EQUIPMENT	5.45

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JIM COOPER—Con.					
06-23	8174660002	UNITED CITIES GAS CO.	05/10/88-06/10/88	UTILITY SERVICE	18.01
06-24	8175670025	FEDERAL EXPRESS CORP.	05/25/88	OVERNIGHT MAIL	18.75
06-24	8175670021	GTE	06/16/88	PHONE SERVICE FOR CROSSVILLE DISTRICT OFFICE GTE	64.33
06-24	8175670022	Do	06/16/88	AT&T TOLLS - CROSSVILLE	.50
06-24	8175670023	SOUTH CENTRAL BELL	05/07/88-06/06/88	PHONE SERVICE FOR MORRISTOWN DISTRICT OFFICE	183.42
06-24	8175670024	Do	05/07/88-06/06/88	AT&T TOLLS - MORRISTOWN	1.24
06-28	8169700006	POSTMASTER	05/04/88-05/04/88	400 - 22¢ STAMPS ROLLS	88.00
06-28	8169700005	Do	05/20/88-05/20/88	1 ROLLS OF 22¢ STAMPS, 4 ROLLS OF 25¢ STAMPS, 1 ROLL OF 15¢ STAMPS	137.00
06-28	8174330014	AT&T INFORMATION SYSTEMS	05/04/88-06/03/88	RENTAL OF TELEPHONE EQUIPMENT FOR THE SHELBYVILLE DISTRICT OFFICE	57.11
06-28	8174330015	Do	05/08/88-06/07/88	RENTAL OF TELEPHONE EQUIPMENT FOR THE MORRISTOWN DISTRICT OFFICE	57.58
06-28	8174330008	JIM COOPER	06/11/88	IN DISTRICT TRAVEL--64 MILES AT 18¢ PER MILE	11.52
06-28	8174330007	Do	06/11/88-06/12/88	AIRPORT MILEAGE--106 MILES AT 18¢ PER MILE	19.08
06-28	8174330017	JOYCE S HOPSON	05/01/88-05/26/88	IN DISTRICT TRAVEL--550 MILES @ 18¢ PER MILE	99.00
06-28	8174330016	WALTER W WOOD	05/05/88-05/27/88	REIMBURSEMENT OF IN DISTRICT EXPENSES MIELAGE 656 MILES @ 18¢ PER MILE	118.08
06-28	8176740020	AT&T INFORMATION SYSTEMS	05/06/88-06/05/88	MERLIN SYSTEMS	242.25
06-28	8179890136	C&C PROPERTIES, INC.	06/01/88-06/30/88	RENT- 311 SOUTH MAIN ST CROSSVILLE,TN 38555	200.00
06-28	8179890135	ROBERT D.SELF, D.D.S.	06/01/88-06/30/88	RENT 208 EAST FIRST ST MORRISTOWN,TN 37814	250.00
06-28	8179890134	SEGROVES REALTY AND AUCTION CO	06/01/88-06/30/88	RENT 116 DEPOT STREET SHELBYVILLE,TN 37160	225.00
06-29	8179630047	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	77.00
06-30	8182640018	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		1,246.42
06-30	8182930370	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		57.59
06-30	8182930371	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		48.09
06-30	8183530032	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		1,843.50

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	107,517.53

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	28,264.25
TOTAL	**135,781.78**

OFFICE OF THE HON. LAWRENCE COUGHLIN

SALARIES

CASEY, CHARLOTTE M.	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	9,460.50
DELANEY, ANDREA ANNE	04/01/88-06/30/88	SHARED EMPLOYEE	300.00
DIVIS, JOSEPH F.	04/01/88-06/30/88	CITY REPRESENTATIVE	5,100.00
DUNN, ELIZABETH J.	04/01/88-06/30/88	DISTRICT ADMINISTRATOR	10,786.50
FRANKENFIELD, SHARON W.	04/01/88-06/26/88	STAFF ASSISTANT	5,604.33
GEARY, DEBORAH A.	04/01/88-06/30/88	STAFF ASSISTANT	3,750.00
GOODMAN, ESTELLE	04/01/88-04/30/88	D.C. INTERN	800.00
HOLRAN, PETER T.	04/01/88-06/30/88	STAFF ASSISTANT	3,240.99

		HOWERTON, LORRAINE C	04/01/88-06/30/88	EXECUTIVE ASSISTANT	9,205.50
		HUGHES, Z MARIA	04/01/88-06/30/88	STAFF ASSISTANT	4,725.00
		KLEIN, WILLIAM D	04/01/88-06/30/88	SENIOR ASSISTANT	6,630.00
		MCNAMARA, KEVIN	04/01/88-06/30/88	PRESS SECRETARY	7,140.00
		SHARPE, ANGELA L	04/01/88-06/30/88	STAFF ASSISTANT	4,250.01
		WEBB, ALFRED R	04/01/88-04/30/88	D.C. INTERN	800.00
		WILLCOX, DEBORAH F	04/01/88-06/30/88	STAFF ASSISTANT	5,355.00
		WILLCOX, ERIC L	04/01/88-06/30/88	DISTRICT REPRESENTATIVE	6,885.00
		YOST, KARYN HOPE	04/01/88-06/30/88	STAFF ASSISTANT	4,500.01
		YOUNG, MELANIE T	04/01/88-06/30/88	SENIOR ASSISTANT	5,865.00

EXPENSES

04-06	8091640002	AT&T INFORMATION SYSTEMS	02/01/88-02/29/88	MONTHLY EQUIP CHARGES FOR NORRISTOWN OFFICE	192.50
04-06	8091640017	Do	02/04/88-03/03/88	MONTHLY EQUIP CHARGES FOR WASHINGTON OFFICE	52.25
04-06	8091640005	CAROLYN'S PHOTOGRAPHY	02/24/88	PHOTOS FOR PRESS PURPOSES	12.25
04-06	8091640016	Do	03/10/88	PHOTOS FOR PRESS PURPOSES	24.50
04-06	8091640015	CONTINENTAL RESOURCES INC	03/01/88-04/01/88	MONTHLY CHARGES FOR ACOUSTIC COUPLER FOR COMPUTER	14.00
04-06	8091640010	LAWRENCE COUGHLIN	03/05/88	REIMBURSEMENT FOR DINNER WHILE IN DISTRICT ON OFFICIAL BUSINESS MEETING W/CONSTITUENTS	41.95
04-06	8091640006	Do	03/07/88-03/07/88	AMTRAK FARE DC TO PHILADELPHIA AND BACK TO WASHINGTON WHILE ON OFFICIAL BUSINESS	67.50
04-06	8091640003	Do	03/21/88	REIMBURSEMENT FOR AMTRAK FARE FROM PHILADELPHIA TO DC WHILE ON OFFICIAL BUSINESS	32.00
04-06	8091640008	JOSEPH F. DIVIS	02/02/88-02/25/88	REIMBURSMEENT FOR MEALS WITH CONSTITUENTS	146.78
04-06	8091640009	Do	02/02/88-02/26/88	PARKING WHILE ON OFCL BUSINESS - TOLL CHARGES WHILE ON OFCL BUSINESS, GASOLINE FOR MOBILE OFFICE	22.20
04-06	8091640007	EXXON COMPANY, USA	01/19/88-02/09/88	GASOLINE FOR MOBILE OFFICE	23.41
04-06	8091640013	GENERAL SERVICES ADMIN	02/01/88-02/29/88	MONTHLY TEL CHARGES FOR PHILDELPHIA OFFICE	18.01
04-06	8091640014	Do	02/01/88-02/29/88	MONTHLY TEL CHARGES FOR NORRISTOWN OFFICE	37.85
04-06	8091640020	WILLIAM D. KLEIN	03/01/88-03/01/88	AMTRAK FARE DC TO PHILADELPHIA AND BACK TO WASHINGTON WHILE ON OFFICIAL BUSINESS	48.00
04-06	8091640004	MONTGOMERY NEWSPAPERS	03/10/88-03/10/89	ANNUAL SUBSCRIPTION FOR NORRISTOWN OFFICE	26.00
04-06	8091640018	THE BELL TELEPHONE CO OF PENNSYLVANIA	01/10/88-02/09/88	MONTHLY CHARGES FOR PHILADELPHIA OFFICE	34.60
04-06	8091640011	Do	03/06/88-04/05/88	BELL OF PA CHARGES FOR NORRISTOWN	117.13
04-06	8091640012	Do	03/06/88-04/05/88	AT&T COMMUNICATION - NORRISTOWN	1.53
04-06	8091640019	THE WALL STREET JOURNAL	06/20/88-06/20/89	ANNUAL SUBSCRIPTION FOR WASHINGTON OFFICE	119.00
04-06	8091640001	THOMAS J LANKFORD	03/16/88	PRINTING OF NEWSLETTER	3,336.84
04-06	8091640021	ERIC L WILLCOX	02/10/88	REIMBURSEMENT FOR EXPENSES INCURRED FOR MOBILE OFFICE (PA CAT FUND & REGISTRATION)	32.00
04-27	8113310015	CAROLYN'S PHOTOGRAPHY	04/06/88	PHOTOS FOR PRESS PURPOSES	17.50
04-27	8113310017	CONTINENTAL RESOURCES INC	04/01/88-05/01/88	RENTAL ON ACOUSTIC COUPLER FOR WASHINGTON COMPUTER	14.00
04-27	8113310016	LAWRENCE COUGHLIN	04/11/88-04/11/88	REIMBURSEMENT FOR AMTRAK FARE DC TO PHILADELPHIA AND BACK TO WASH WHILE ON OFFICIAL BUSINESS	71.00
04-27	8113310018	GENERAL SERVICES ADMIN	03/01/88-03/31/88	MONTHLY FTS CHARGES FOR PHILADELPHIA OFFICE	18.01
04-27	8113310019	Do	03/01/88-03/31/88	MONTHLY FTS CHARGES FOR NORRISTOWN OFFICE	37.85
04-27	8113310022	PHILADELPHIA MAGAZINE	12/31/87-12/31/88	ANNUAL SUBSCRIPTION FOR NORRISTOWN OFFICE	15.00
04-27	8113310021	THE REPORTER NEWSPAPER	05/29/88-05/29/89	ANNUAL SUBSCRIPTION FOR NORRISTOWN OFFICE	121.00
04-27	8113310023	US NEWSWIRE	02/08/88-02/08/89	ANNUAL MEMBERSHIP DUES	60.00
04-27	8113310020	VALLEY FORGE SPRINGS	03/01/88-03/31/88	RENTAL ON WATER COOLER FOR NORRISTOWN OFFICE	25.00
04-28	8116710021	LAWRENCE COUGHLIN	04/04/88-04/04/88	REIMBURSEMENT FOR AMTRAK FARE DC TO PHILADELPHIA AND BACK TO WASH WHILE ON OFFICIAL BUSINESS	71.00
04-28	8116710024	JOSEPH F. DIVIS	01/21/88-01/29/88	REIMBURSEMENT FOR TOLL CHARGES WHILE ON OFFICIAL BUSINESS	4.10
04-28	8116710026	Do	01/21/88-01/29/88	REIMBURSEMENT FOR REFRESHMENTS FOR CONSTITUENTS	33.51
04-28	8116710022	EXXON COMPANY, USA	01/28/88-02/26/88	GASOLINE FOR MOBILE OFFICE	104.51
04-28	8116710025	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/10/88-03/09/88	MONTHLY TELEPHONE CHARGES FOR PHILADELPHIA OFFICE	35.36
04-28	8118890117	BARBAR COPPERMAN & BARBARA WATSON	04/01/88-04/30/88	RENT 4390 MAIN ST PHILADELPHIA,PA 19127	700.00
04-28	8118890119	LEASEAMERICA CORPORATION	04/01/88-04/30/88	MOBILE OFFICE RENT	741.00
04-28	8118890118	WINDON 15TH REAL ESTATE LTD PARTNERSHIP	04/01/88-04/30/88	RENT: 151 W. MARSHALL ST. NORRISBURG,PA	1,086.00
04-30	8119930708	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		106.32
04-30	8119930709	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		33.29
04-30	8120900628	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		1,865.99
04-30	8123580039	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		426.30
05-12	8130850018	LAWRENCE COUGHLIN	02/19/88	ADDITIONAL MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 160 MI @ 22¢	35.20
05-12	8130850017	Do	02/19/88-02/20/88	ROUND TRIP DC TO NORRISTOWN, PA WHILE ON OFFICIAL BUSINESS 310 MILES @ 22¢ A MILE TOLL CHARGES	74.20
05-12	8130850020	Do	04/07/88	ADDITIONAL MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 125 MILES @ .22¢	27.50

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LAWRENCE COUGHLIN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-12	8130850019	Do	04/07/88-04/07/88	ROUND TRIP DC TO NORRISTOWN, PA WHILE ON OFFICIAL BUSINESS 310 MI @ 22¢ A MILE	74.20
05-19	8138780025	JOSEPH F. DIVIS	03/03/88-04/08/88	REIMBURSEMENT FOR MEALS WITH CONSTITUENTS	151.04
05-19	8138780027	Do	03/07/88-04/27/88	PARKING WHILE ON OFFICIAL BUSINESS	14.00
05-19	8138780026	Do	03/22/88-03/29/88	GASOLINE FOR MOBILE OFFICE, TOLL CHARGES WHILE DRIVING MOBILE OFFICE	11.60
05-19	8138780028	Do	04/21/88	OFFICE SUPPLIES	20.20
05-19	8139710011	AT&T INFORMATION SYSTEMS	03/01/88-03/31/88	MONTHLY CHARGES FOR NORRISTOWN OFFICE	192.50
05-19	8139710010	Do	03/04/88-04/03/88	MONTHLY CHARGES FOR PHILADELPHIA OFFICE	52.25
05-19	8139710007	BENCHMARK SYSTEMS	04/11/88	RIBBONS FOR WASHINGTON COMPUTER	249.60
05-19	8139710013	Do	04/27/88	PRINTWHEEL FOR COMPUTER	18.50
05-19	8139710005	CAROLYN'S PHOTOGRAPHY	04/15/88	PHOTO FOR PRESS PURPOSES	24.00
05-19	8139710002	EDWARDS PRINTING CO	04/19/88	PRINTING OF SENIOR NEWSLETTER	321.00
05-19	8139710003	Do	04/19/88	PRINTING DEAR VOTER LETTER	608.00
05-19	8139710001	EXXON COMPANY, USA	02/04/88-04/01/88	GASOLINE FOR MOBILE OFFICE	82.34
05-19	8139710012	PR NEWSWIRE	03/31/88	NEWSLINE	65.00
05-19	8139710004	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/10/88-04/09/88	MONTHLY CHARGES FOR PHILADELPHIA OFFICE	36.80
05-19	8139710008	Do	04/06/88-05/05/88	MONTHLY CHARGES FOR NORRISTOWN OFFICE	122.55
05-19	8139710009	Do	04/06/88-05/05/88	AT&T COMMUNICATIONS NORRISTOWN OFFICE	.57
05-19	8139710014	THE TIMES HERALD	05/05/88-05/05/89	ANNUAL SUBSCRIPTION FOR NORRISTOWN OFFICE	86.95
05-19	8139710006	VALLEY FORGE SPRINGS	04/01/88-04/30/88	RENTAL ON WATER COOLER FOR NORRISTOWN OFFICE	16.50
05-27	8147800018	ACME NEWSPAPERS, INC	06/02/88-06/02/89	ANNUAL SUBSCRIPTION TO MAIN LINE TIMES FOR NORRISTOWN OFFICE	31.20
05-27	8147800022	AT&T INFORMATION SYSTEMS	04/01/88-04/30/88	MONTHLY CHARGES FOR NORRISTOWN OFFICE	192.50
05-27	8147800023	Do	04/04/88-05/03/88	MONTHLY CHARGES FOR PHILADELPHIA OFFICE	52.25
05-27	8147800017	CONTINENTAL RESOURCES INC	05/01/88-06/01/88	RENTAL OF ACOUSTIC COUPLER FOR WASHINGTON COMPUTER	14.00
05-27	8147800019	ELIZABETH J DUNN	05/02/88-05/04/88	OFFICIAL TRAVEL TO WASHINGTON AND BACK TO NORRISTOWN 310 MILES @ .22 A MILE TOLLS CHARGES	74.20
05-27	8147800020	Do	05/02/88-05/04/88	ADDITIONAL MILEAGE WHILE IN WASHINGTON ON OFFICIAL BUSINESS 56 MILES @ .22 PER MILE	12.32
05-27	8147800013	GENERAL SERVICES ADMIN	04/01/88-04/30/88	MONTHLY CHARGES FOR NORRISTOWN OFFICE	39.89
05-27	8147800014	Do	04/01/88-04/30/88	MONTHLY CHARGES FOR PHILADELPHIA OFFICE	19.03
05-27	8147800021	MONTGOMERY NEWSPAPERS	06/19/88-06/19/89	ANNUAL SUBSCRIPTION FOR NORRISTOWN OFFICE	26.00
05-27	8147800015	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/06/88-06/05/88	BELL OF PA MONTHLY CHARGES	121.15
05-27	8147800016	Do	05/06/88-06/05/88	AT&T CHARGES	.50
05-27	8147890138	BARBAR COPPERMAN & BARBARA WATSON	05/01/88-05/30/88	RENT 4390 MAIN ST PHILADELPHIA,PA 19127	700.00
05-27	8147890140	LEASEAMERICA CORPORATION	05/01/88-05/30/88	MOBILE OFFICE RENT	741.00
05-27	8147890139	WINDON 15TH REAL ESTATE LTD PARTNERSHIP	05/01/88-05/30/88	RENT: 151 W. MARSHALL ST. NORRISBURG,PA	1,086.00
05-31	8152900393	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		1,860.76
05-31	8152930705	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		98.88
05-31	8152930706	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		21.65
05-31	8153600039	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		549.87
06-10	8159470018	LAWRENCE COUGHLIN	05/20/88-05/20/88	AMTRAK FARE DC TO PHILADELPHIA AND BACK TO WASHINGTON WHILE ON OFFICIAL BUSINESS	71.00
06-10	8159470017	THE BELL TELEPHONE CO OF PENNSYLVANIA	04/10/88-05/09/88	MONTHLY TEL SERVICE CHARGES FOR PHILADELPHIA OFFICE	36.16
06-10	8159470019	THOMAS J LANKFORD	05/11/88	PRINTING CHARGES MEETING CARD, WELCOME TO WASH FLYER, ETC	2,749.00
06-21	8169800022	AT&T INFORMATION SYSTEMS	05/01/88-05/31/88	MONTHLY TELEPHONE EQUIPMENT CHARGES FOR NORRISTOWN OFFICE	192.50
06-21	8169800016	CAROLYN'S PHOTOGRAPHY	05/27/88	PHOTO'S FOR PRESS PURPOSES	16.25
06-21	8169800017	CONTINENTAL RESOURCES INC	06/01/88-07/01/88	RENTAL ON ACOUSTIC COUPLER FOR WASHINGTON COMPUTER	14.00
06-21	8169800019	EXXON COMPANY, USA	04/12/88-05/03/88	GASOLINE FOR MOBILE OFFICE	44.75

06-21	8169800025	GENERAL SERVICES ADMIN	05/01/88–05/31/88	MONTHLY TELEPHONE CHARGES FOR PHILADELPHIA OFFICE	19.03
06-21	8169800026	Do	05/01/88–05/31/88	MONTHLY TELEPHONE CHARGES FOR NORRISTOWN OFFICE	39.89
06-21	8169800023	KEVIN MCNAMARA	06/03/88–06/04/88	TRAVEL DC TO PHILADELPHIA & BACK TO WASH WHILE ON OFFICIAL BUSINESS 310 MILES @ .21¢ PER MILE	65.10
06-21	8169800024	Do	06/03/88–06/04/88	ADDITIONAL MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 36 MILES @ .21¢ PER MILE	7.56
06-21	8169800020	THE INTELLIGENCER	06/28/88–06/28/89	ANNUAL SUBSCRIPTION FOR NORRISTOWN OFFICE	150.00
06-21	8169800021	THOMAS J LANKFORD	05/02/88	PRINTING FOR NEWSLETTER	3,467.45
06-21	8169800018	VALLEY FORGE SPRINGS	05/01/88–05/31/88	RENTAL ON WATER COOLER FOR NORRISTOWN OFFICE	12.25
06-22	8172300024	AT&T INFORMATION SYSTEMS	05/04/88–06/03/88	MONTHLY LEASED TEL CHARGES FOR PHILADELPHIA OFFICE	52.25
06-22	8172300023	PR NEWSWIRE	03/31/88	ANNUAL MEMBERSHIP FEE	60.00
06-28	8169700007	POSTMASTER	05/06/88	EXPRESS MAIL FOR OFFICIAL BUSINESS	8.75
06-28	8179890137	BARBAR COPPERMAN & BARBARA WATSON	06/01/88–06/30/88	RENT 4390 MAIN ST PHILADELPHIA,PA 19127	700.00
06-28	8179890139	LEASEAMERICA CORPORATION	06/01/88–06/30/88	MOBILE OFFICE RENT	741.00
06-28	8179890138	WINDON 15TH REAL ESTATE LTD PARTNERSHIP	06/01/88–06/30/88	RENT: 151 W. MARSHALL ST. NORRISBURG,PA	1,086.00
06-30	8182640039	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88–06/30/88		294.82
06-30	8182930706	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88–05/31/88		115.12
06-30	8182930707	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88–05/31/88		17.89
06-30	8183530033	*(EQUIPMENT ALLOWANCE)*	06/01/88–06/30/88		1,847.86

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	94,406.84

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	29,721.37
TOTAL	**124,128.21**

OFFICE OF THE HON. JIM COURTER

SALARIES

BRUNETTE, MARY	05/01/88–06/30/88	PRESS SECRETARY	7,500.00
CICCIA, ROSALIE L	04/01/88–06/30/88	DISTRICT STAFF ASSISTANT	6,624.99
CUBA, PAUL THOMAS	04/01/88–06/30/88	PART-TIME EMPLOYEE	1,687.50
GAEDE, LISA E	04/01/88–06/30/88	LEGISLATIVE ASSISTANT	4,500.00
HARMON, CHRISTOPHER C	04/01/88–06/30/88	LEGISLATIVE ASST/FOREIGN AFFAIRS	5,933.34
HOUSTON, PATRICIA	04/01/88–06/30/88	COMPUTER OPERATOR	6,999.99
IVEY, MARJORIE JOYCE	04/01/88–06/30/88	DISTRICT STAFF ASSISTANT	5,750.01
KURILA, DEBRA A	04/01/88–06/30/88	LEGISLATIVE CORRESPONDENT	4,500.00
MUHA, DAVID W	04/01/88–06/30/88	STAFF ASSISTANT	4,125.00
NUSSBAUM, JONATHAN	04/01/88–06/30/88	LEGISLATIVE CORRESPONDENT	3,750.00
O'CONNOR, CYNTHIA A	04/01/88–06/30/88	LEGISLATIVE ASSISTANT	7,374.99
PETERS, PHILIP	04/01/88–06/30/88	CHIEF OF STAFF	15,000.00
SHRIVER, ANNE MARIE	04/01/88–06/30/88	EXECUTIVE ASSISTANT	6,624.99
TETI, DENNIS E	04/01/88–06/30/88	SPECIAL PROJECTS DIRECTOR	12,999.99
TOMEO, THOMAS P	04/01/88–06/30/88	DISTRICT AIDE	1,811.25
WALSH, KATHLEEN ANN	04/01/88–06/30/88	DISTRICT AIDE	5,375.01

EXPENSES

04-18	8106540025	LSW, INC.	02/01/88–02/29/88	STORAGE OF RECORDS AND FOUR DELIVERIES	131.78
04-19	8105530007	POSTMASTER	03/21/88	PAYMENT FOR PURCHASING OF TWO ROLLS OF STAMPS FOR OFFICIAL BUSINESS	44.00
04-26	8113570024	AT&T INFORMATION SYSTEMS	02/04/88–03/03/88	AT&T INFORMATIONS SYSTEM FOR MORRISTOWN DISTRICT OFFICE	70.11
04-26	8113570026	Do	02/04/88–03/04/88	AT&T INFORMATION SYSTEM FOR KENDALL PARK DISTRICT OFFICE	55.94
04-26	8113570025	Do	03/04/88–04/03/88	AT&T INFORMATION SYSTEM FOR MORRISTOWN DISTRICT OFFICE	70.11
04-26	8113570027	CANTRELL/CUTTER PRINTING, INC.	03/31/88	PRINTING OF TOWN MEETING CARDS	2,081.45
04-26	8113570028	Do	04/11/88	PRINTING OF NEWSLETTER	4,082.96
04-26	8113570021	NEW JERSEY BELL	03/03/88–03/31/88	AT&T COMMUNICATIONS CHARGES FOR MORRISTOWN DISTRICT OFFICE	60.68

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM COURTER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-26	8113570022	Do	03/03/88-03/31/88	NEW JERSEY BELL CHARGES FOR MORRISTOWN DISTRICT OFFICE	182.62
04-26	8113570023	Do	03/20/88-04/19/88	NEW JERSEY BELL CHARGES FOR KENDALL PARK DISTRICT OFFICE	248.46
04-26	8113570029	SOUTHWEST DISTRIBUTION	04/01/88-07/01/88	NEWSPAPER SUBSCRIPTION FOR DENNIS TETI FOR OFFICIAL BUSINESS	83.20
04-27	8113310027	CANTRELL/CUTTER PRINTING, INC.	03/15/88	PRINTING OF NEWSLETTER	3,993.96
04-27	8113310026	NEW JERSEY CLIPPING SERVICE	03/31/88	READING AND CLIPPING FEE	209.50
04-27	8113310024	NEW JERSEY NEWSPHOTOS	03/25/88	PAYMENT FOR PHOTO REQUEST FOR PICTURE TO BE USED IN NEWSLETTER FOR OFFICIAL BUSINESS	25.00
04-27	8113310025	Do	04/04/88	PAYMENT FOR SECOND COPY OF PHOTO REQUEST FOR NEWSLETTER	10.00
04-27	8117530023	GENERAL SERVICES ADMIN	03/01/88-03/31/88	TELEPHONE CHARGES	55.18
04-28	8117910019	GENERAL SERVICES ADMINISTRATION	04/01/88-06/30/88	RENT MORRISTOWN,NJ	1,583.00
04-28	8118210024	CONGRESSIONAL DELIVERY	03/08/88-03/17/88	DELIVERY CHARGES FOR OFFICIAL BUSINESS	14.50
04-28	8118890120	ROBERT H. WERNER	04/01/88-04/30/88	3084 RT. 27 KENDALL PARK, N.J.	475.00
04-29	8117460025	LSW, INC.	03/01/88-03/31/88	PAYMENT FOR STORAGE OF RECORDS AND TWO DELIVERIES	113.87
04-29	8118500043	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	41.00
04-30	8119930684	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		172.77
04-30	8119930685	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		212.04
04-30	8120900615	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		2,910.09
04-30	8120920127	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/88-04/30/88		65.00
04-30	8123580019	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		798.44
05-12	8078030003	THOMAS J LANKFORD	01/05/88-01/26/88	XEROXING CHARGES	82.76
05-12	8078830004	Do	02/02/88-02/16/88	PRINTING AND XEROXING CHARGES FOR OFFICIAL BUSINESS	412.55
05-12	8130850021	COUNCIL OF STATE PLANNING AGENCIES	04/06/88	REFERENCE BOOK FOR OFFICE USE	10.50
05-12	8130850026	DINERS CLUB INTERNATIONAL	01/27/88	OFFICIAL TRAVEL BY MEMBER VIA AMTRAK DC TO NEW YORK	43.00
05-12	8130850023	Do	02/18/88	OFFICIAL TRAVEL BY MEMBER VIA CONTINENTAL AIR NEWARK TO DC	68.00
05-12	8130850025	Do	02/18/88	OFFICIAL TRAVEL BY MEMBER VIA AMTRAK DC TO PHILADELPHIA EN ROUTE TO DISTRICT	32.00
05-12	8130850024	Do	02/24/88	OFFICIAL TRAVEL BY MEMBER VIA CONTINENTAL AIR DC TO NEWARK	68.00
05-12	8130850027	Do	03/01/88	OFFICIAL TRAVEL BY MEMBER VIA CONTINENTAL AIR NEWARK TO DC	69.00
05-12	8130850022	MCI - COMMERCIAL SERVICE	03/03/88-04/01/88	MCI TOLL CHARGES FOR KENDALL PARK DISTRICT OFFICE	256.19
05-16	8130570017	PAUL THOMAS CUBA	03/07/88	MILEAGE VIA PRIVATE AUTO WITHIN DISTRICT FOR OFFICIAL BUSINESS - 50 MILES @ 20¢ PER MILE	10.00
05-16	8130570018	Do	04/11/88	MILEAGE VIA PRIVATE AUTO WITHIN DISTRICT FOR OFFICIAL BUSINESS - 62 MILES @ 20¢ PER MILE PLUS TOLL.	12.75
05-16	8130570001	DINERS CLUB INTERNATIONAL	02/02/88	OFFICIAL TRAVEL BY MEMBER VIA CONTINENTAL AIR - NEWARK TO DC	68.00
05-16	8130570002	Do	02/05/88	OFFICIAL TRAVEL BY MEMBER VIA CONTINENTAL AIR - WASHINGTON TO NEWARK	68.00
05-16	8130570003	Do	02/08/88	OFFICIAL TRAVEL BY MEMBER VIA AMTRAK - NEWARK TO DC	43.00
05-16	8130570005	Do	02/09/88	OFFICIAL TRAVEL BY MEMBER VIA CONTINENTAL AIR - DC TO NEWARK	68.00
05-16	8130570004	Do	02/11/88	OFFICIAL TRAVEL BY MEMBER VIA CONTINENTAL AIR - NEWARK TO DC	68.00
05-16	8130570013	Do	02/25/88	OFFICIAL TRAVEL BY MEMBER VIA US AIR - TRENTON TO DC	64.00
05-16	8130570007	Do	03/02/88	HOTEL ACCOMMODATIONS FOR ANNE SHRIVER OF DC STAFF WHILE IN DISTRICT ON OFFICIAL BUSINESS	90.10
05-16	8130570014	Do	03/02/88	OFFICIAL TRAVEL BY MEMBER VIA CONTINENTAL AIR - DC TO NEWARK	68.00
05-16	8130570006	Do	03/02/88-03/03/88	OFFICIAL TRAVEL BY ANNE SHRIVER OF DC STAFF TO DISTRICT FOR MEETINGS - DC/NEWARK, NJ/DC	136.00
05-16	8130570011	Do	03/03/88	OFFICIAL TRAVEL BY MEMBER VIA CONTINENTAL AIR - DC TO NEWARK	68.00
05-16	8130570015	Do	03/03/88	OFFICIAL TRAVEL BY MEMBER VIA CONTINENTAL AIR - NEWARK TO DC	68.00
05-16	8130570012	Do	03/09/88	OFFICIAL TRAVEL BY MEMBER VIA CONTINENTAL AIR - NEWARK TO DC	68.00
05-16	8130570008	Do	03/14/88	OFFICIAL TRAVEL BY MEMBER VIA PAN AM SHUTTLE - NEW YORK TO DC	89.00
05-16	8130570009	Do	03/24/88	OFFICIAL TRAVEL BY MEMBER VIA AMTRAK - DC TO NEWARK	82.50

05-16	8130570010	Do	03/30/88	PAYMENT FOR OFFICIAL TRAVEL BY MEMBER VIA AMTRAK - DC TO TRENTON	37.00
05-16	8130570020	FEDERAL EXPRESS CORP	02/24/88-02/29/88	SHIPPING CHARGES	39.25
05-16	8130570021	Do	03/04/88	SHIPPING CHARGES	19.75
05-16	8130570019	Do	03/07/88	SHIPPING CHARGES	16.50
05-16	8130570022	Do	03/24/88-03/25/88	SHIPPING CHARGES	19.50
05-16	8130570025	NATIONAL NEWS AGENCY	04/20/88-07/12/88	SUBSCRIPTION OF NEWSPAPERS FOR DC OFFICE	331.50
05-16	8130570026	NATIONAL RELIGIOUS BROADCASTERS	03/29/88	COPY OF 1988 DIRECTORY FOR OFFICIAL OFFICE USE	53.95
05-16	8130570023	NEW JERSEY BELL	04/20/88-05/19/88	NEW JERSEY BELL TEL SERVICE CHARGES FOR KENDALL PARK DISTRICT OFFICE	279.80
05-16	8130570024	Do	04/20/88-05/19/88	AT&T COMMUNICATIONS CHARGES FOR KENDALL PARK DISTRICT OFFICE	1.83
05-16	8130570027	DENNIS E TETI	02/15/88	PURCHASING OF REFERENCE BOOK FOR OFFICIAL OFFICE USE	29.00
05-16	8130570016	THOMAS J LANKFORD	04/21/88-04/24/88	XEROXING AND PRINTING CHARGES FOR OFFICIAL BUSINESS	108.46
05-27	8147890141	ROBERT H. WERNER	05/01/88-05/30/88	3084 RT. 27 KENDALL PARK, N.J.	475.00
05-31	8152900379	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		3,040.67
05-31	8152920151	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88-05/31/88		.65
05-31	8152930681	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		160.68
05-31	8152930682	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		88.59
05-31	8153600019	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		943.68
06-13	8162350017	AT&T INFORMATION SYSTEMS	04/04/88-05/03/88	AT&T INFORMATION SYSTEM FOR MORRISTOWN DISTRICT OFFICE	70.11
06-13	8162350021	Do	04/04/88-05/03/88	AT&T INFORMATION SYSTEM FOR KENDALL PARK DISTRICT OFFICE	55.94
06-13	8162350029	DINERS CLUB INTERNATIONAL	04/07/88-04/09/88	TRAVEL BY ANNE SHRIVER FOR OFFICIAL BUSINESS IN DISTRICT VIA CONTINENTAL AIR, DC TO NEWARK TO DC..	136.00
06-13	8162350030	Do	04/07/88-04/09/88	HOTEL ACCOMMODATION FOR ANNE SHRIVER WHILE IN DISTRICT FOR OFFICIAL BUSINESS	158.00
06-13	8162350025	FEDERAL EXPRESS CORP	03/31/88	SHIPPING CHARGES FOR PHOTO FROM NEW JERSY TO PRINTER FOR NEWSLETTER USE	14.00
06-13	8162350026	Do	04/14/88	SHIPPING CHARGES	9.75
06-13	8162350023	Do	04/22/88-04/27/88	SHIPPING CHARGES FOR OFFICIAL BUSINESS	52.50
06-13	8162350010	GENERAL SERVICES ADMIN	04/01/88-04/30/88	TELEPHONE CHARGES	53.10
06-13	8162350013	MCI - COMMERCIAL SERVICE	04/05/88-04/28/88	MCI, TOLL CHARGES FOR KENDALL PARK DISTRICT OFFICE	291.44
06-13	8162350015	NATIONAL NEWS AGENCY	01/27/88-04/19/88	SUBSCRIPTION OF NEWSPAPER BEFORE TERMINATION	20.00
06-13	8162350019	NEW JERSEY BELL	04/05/88-05/02/88	NEW JERSEY BELL CHARGES FOR MORRISTOWN DISTRICT OFFICE	185.58
06-13	8162350020	Do	04/05/88-05/02/88	AT&T COMM. CHARGES FOR MORRISTOWN DISTRICT OFFICE	40.35
06-13	8162350031	Do	05/20/88-06/19/88	NEW JERSEY BELL CHAREGS FOR KENDALL PARK DISTRICT OFFICE	227.01
06-13	8162350014	NEW JERSEY CLIPPING SERVICE	04/01/88-04/30/88	CLIPPING AND READING FEE FOR OFFICIAL BUSINESS	589.00
06-13	8162350022	THE NATIONAL INTEREST	03/09/88-03/09/89	PAYMENT FOR SUBSCRIPTION FOR WASHINGTON OFFICE FOR OFFICIAL USE	18.00
06-13	8162350032	THE NEW REPUBLIC	05/30/88-05/30/89	PAYMENT FOR SUBSCRIPTION FOR WASHINGTON OFFICE FOR OFFICIAL USE	56.00
06-13	8162350011	THE RECORD	05/22/88-05/15/89	SUBSCRIPTION FOR WASHINGTON OFFICE	100.00
06-13	8162350028	THE STAR-LEDGER	05/15/88-05/14/89	NEW SUBSCRIPTION FOR WASHINGTON OFFICE	350.00
06-13	8162350012	THE TIMES	06/03/88-06/02/89	SUBSCRIPTION FOR KENDALL PARK DISTRICT OFFICE	78.00
06-13	8162350018	UNTERDON COUNTY DEMOCRAT	05/31/88-05/31/89	SUBSCRIPTION FOR KENDALL PARK DISTRICT OFFICE	24.00
06-15	8165620027	LSW, INC.	04/30/88	STORAGE OF RECORDS AND ONE DELIVERY CHARGE	107.72
06-20	8146730041	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	25.00
06-20	8167540015	AT&T INFORMATION SYSTEMS	04/04/87-05/03/87	AT&T INFORMATION SYSTEM FOR MORRISTOWN DISTRICT OFFICE	69.59
06-20	8167540016	Do	09/04/87-10/03/87	AT&T INFORMATION SYSTEM FOR MORRISTOWN DISTRICT OFFICE	70.11
06-20	8167540017	Do	10/04/87-11/03/87	AT&T INFORMATION SYSTEM FOR MORRISTOWN DISTRICT OFFICE	70.11
06-20	8167540018	ROSALIE L. CICCIA	03/28/88-04/11/88	OFFICIAL TRAVEL VIA PRIVATE AUTO WITHIN DISTRICT AND STATE - 260 MILES @ 20¢ PER MILE	52.00
06-20	8167590020	DINERS CLUB INTERNATIONAL	01/25/88-01/25/88	OFFICIAL TRAVEL BY PHIL PETERS FOR OFFICIAL BUSINESS IN DISTRICT VIA CONTINENTAL AIR - DC/NEWARK/ DC.	98.00
06-20	8167540019	Do	03/02/88-03/03/88	OFFICIAL TRAVEL BY PHIL PETERS FOR OFFICIAL BUSINESS IN DISTRICT - DC TO TRENTON TO DC	86.00
06-20	8167540021	Do	03/02/88-03/03/88	CAR RNETAL FOR PHIL PETERS WHILE IN DISTRICT FOR OFFICIAL BUSINESS	46.04
06-27	8174210004	AT&T INFORMATION SYSTEMS	05/04/88-06/03/88	AT&T INFORMATION SYSTEM CHARGES FOR KENDALL PARK DISTRICT OFFICE	55.94
06-27	8174210010	CONGRESSIONAL DELIVERY	04/22/88	DELIVERY CHARGES FOR OFFICIAL BUSINESS	6.00
06-27	8174210022	DINERS CLUB INTERNATIONAL	02/26/88	OFFICIAL TRAVEL BY KATHLEEN WALSH VIA CONTINENTAL AIR DC TO NEWARK	68.00
06-27	8174210021	Do	03/02/88-03/03/88	OFFICIAL TRAVEL BY DEBBIE KURILA VIA CONTINENTAL AIR DC TO NEWARK TO DC	136.00
06-27	8174210020	Do	03/14/88-03/14/88	OFFICIAL TRAVEL BY LISA GAEDE VIA CONTINENTAL AIR DC TO NEWARK TO DC	136.00
06-27	8174210007	Do	04/12/88	OFFICIAL TRAVEL BY MEMBER VIA CONTINENTAL AIR NEWARK TO DC	68.00
06-27	8174210009	Do	04/14/88	OFFICIAL TRAVEL BY MEMBER VIA AMTRAK DC TO NEWARK	82.50
06-27	8174210008	Do	04/19/88	OFFICIAL TRAVEL BY MEMBER VIA CONTINENTAL AIR NEWARK TO DC TO NEWARK	136.00
06-27	8174210012	FEDERAL EXPRESS CORP	04/27/88-05/12/88	SHIPPING CHARGES	32.75

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JIM COURTER—Con.					
06-27	8174210013	Do	05/12/88	SHIPPING CHARGES	9.75
06-27	8174210011	Do	05/27/88	SHIPPING CHARGES	19.75
06-27	8174210006	GENERAL SERVICES ADMIN	05/01/88-05/31/88	TELEPHONE CHARGES	27.53
06-27	8174210023	MARJORIE JOYCE IVEY	04/28/88	OFFICIAL TRAVEL VIA PRIVATE AUTO FOR OFFICIAL BUSINESS PICK UP MEMBER @ AIRPORT 60 MILES AT .20	12.00
06-27	8174210024	Do	05/12/88	OFFICIAL TRAVEL VIA PRIVATE AUTO WITH MEMBER FOR OFFICIAL BUSINESS PICK UP MEMBER AT AIRPORT 105 MI/.20.	21.00
06-27	8174210025	Do	05/24/88	PURCHASE OF TELECOPY PAPER FOR MORRISTOWN DIST OFC WHILE OFFICIAL OFC EQUIP STORE WAS OUT OF PRODUCT.	18.54
06-27	8174210028	MCI - COMMERCIAL SERVICE	05/02/88-06/01/88	MCI TOLL CHARGES FOR KENDALL PARK DISTRICT OFFICE	152.83
06-27	8174210018	NEW JERSEY BELL	05/02/88-06/02/88	NEW JERSEY BELL SERVICE CHARGES FOR MORRISTOWN DISTRICT OFFICE	203.61
06-27	8174210019	Do	05/02/88-06/02/88	AT&T COMMUNICATION CHARGES FOR MORRISTOWN DISTRICT OFFICE	52.28
06-27	8174210005	NEW JERSEY CLIPPING SERVICE	05/01/88-05/31/88	CLIPPING AND READING FEE FOR OFFICIAL BUSINESS	236.00
06-27	8174210026	SOUTHWEST DISTRIBUTION	06/06/88-07/31/88	NEWSPAPER SUBSCRIPTION FOR DENNIS TETI FOR OFFICIAL BUSINESS	18.40
06-27	8174210014	THOMAS J LANKFORD	05/02/88-05/11/88	PRINTING CHARGES OF DEAR COLLEAGUE AND CONG RECORD FOR OFFICIAL BUSINESS	28.37
06-27	8174210015	Do	05/13/88-05/19/88	PRINTING CHARGES FOR CONG RECORD DEAR COLGS & BUSINESS CARDS FOR JONATHAN NUSSBAUM AND MARY BRUNETTE.	113.17
06-27	8174210016	KATHLEEN ANN WALSH	04/28/88-05/12/88	OFFICIAL TRAVEL VIA PRIVATE AUTO WITHIN DISTRICT FOR OFFICIAL BUSINESS 80 MILES @ .20	16.00
06-27	8174210017	Do	05/04/88-05/05/88	TOLLS AND PARKING CHARGES FOR OFFICIAL BUSINESS MILEAGE TO TRAIN STATION (70 MI @ 20¢/MI)	38.85
06-27	8174210027	WESTERN UNION	05/11/88-05/20/88	TELEGRAM CHARGES FOR OFFICIAL BUSINESS	114.70
06-28	8179890140	ROBERT H. WERNER	06/01/88-06/30/88	3084 RT. 27 KENDALL PARK, N.J.	475.00
06-29	8179500026	LSW, INC.	05/01/88-05/31/88	STORAGE OF RECORDS	98.43
06-30	8182640019	*(STATIONERY ALLCWANCE CHARGED)*	06/01/88-06/30/88		842.75
06-30	8182920179	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		130.00
06-30	8182930682	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		172.71
06-30	8182930683	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		115.59
06-30	8183530034	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		3,349.29
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	100,557.06
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	35,690.91
				TOTAL	**136,247.97**
OFFICE OF THE HON. WILLIAM J COYNE					
SALARIES					
		BROCK, ANTOINETTE JULIA	06/01/88-06/10/88	TEMPORARY EMPLOYEE	200.00
		CAIN, BARBARA L	04/01/88-06/30/88	STAFF ASSISTANT	7,166.76
		CANNON, MARTHA A	04/01/88-06/30/88	STAFF ASSISTANT	708.33
		CIOPPA, ROSS C	04/01/88-06/30/88	STAFF ASSISTANT	7,935.51
		CONROY, COLEMAN J	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	17,031.24

	DELANEY, ANDREA ANNE	04/01/88–06/30/88	SHARED EMPLOYEE	300.00
	FOLEY, JOYCE A	04/01/88–06/30/88	STAFF ASSISTANT	6,910.50
	GABRIEL, J DERON	06/01/88–06/30/88	STAFF ASSISTANT	600.00
	GLEESON, ANN I	04/01/88–06/30/88	STAFF ASSISTANT	7,166.76
	HILL, CAROLYN E	04/01/88–06/30/88	STAFF ASSISTANT	7,679.25
	HOWIE, ELIZABETH	04/01/88–06/30/88	SECRETARY-RECEPTIONIST	4,590.00
	KARTSONAS, JOANN J	04/01/88–04/08/88	PART-TIME EMPLOYEE	533.33
	PERLMAN, ABIGAIL	06/01/88–06/30/88	D.C. INTERN	600.00
	REGAN, PATRICK O	06/01/88–06/30/88	D.C. INTERN	500.00
	ROONEY, JAMES E	06/01/88–06/30/88	LBJ CONGRESSIONAL INTERN	1,020.00
	ROONEY, JAMES P	04/01/88–06/30/88	EXECUTIVE ASSISTANT	13,187.25
	ROSALES, JEAN KUFRIN	04/01/88–06/30/88	STAFF ASSISTANT	6,375.00
	THOMAS, GERARD CLEMENT, III	06/01/88–06/30/88	D.C. INTERN	600.00
	TURNER, ADRIENNE E	04/01/88–06/30/88	STAFF ASSISTANT	8,959.26

EXPENSES

04-06	8089320003	GENERAL SERVICES ADMIN	02/01/88–02/29/88	TELEPHONE CHARGES FOR DISTRICT	961.65
04-06	8089320002	MCI - COMMERCIAL SERVICE	02/29/88–03/02/88	TELEPHONE CHARGES FOR DISTRICT	11.63
04-06	8090610018	DINERS CLUB INTERNATIONAL	02/11/88	MEMBER TRAVEL WASH TO PGH	99.00
04-06	8090610019	Do	02/15/88	MEMBER TRAVEL PGH TO WASH	99.00
04-06	8090610020	Do	02/19/88	MEMBER TRAVEL WASH TO PGH	99.00
04-06	8090610021	Do	02/22/88	MEMBER TRAVEL PGH TO WASH	99.00
04-06	8090610022	Do	02/25/88	MEMBER TRAVEL WASH TO PGH	93.00
04-06	8090610023	Do	02/29/88	MEMBER TRAVEL PGH TO WASH	93.00
04-06	8090610024	Do	03/14/88	MEMBER TRAVEL PGH TO WASH	99.00
04-06	8091700020	WILLIAM J COYNE	03/18/88–03/21/88	MEMBER TRANSPORTATION TO AND FROM AIRPORT	17.00
04-08	8089320001	PITTSBURGH BUSINESS TIMES	02/27/88–03/29/89	SUBSCRIPTION FEE FOR RENEWAL	42.00
04-19	8105530008	POSTMASTER	03/28/88	ONE ROLL OF STAMPS	25.00
04-20	8109330025	ANN I GLEESON	03/01/88–03/31/88	PARKING FOR IN-DISTRICT TRAVEL TO MEETINGS, ORIGINAL RECEIPTS ATTACHED	11.00
04-20	8110720029	COLE PUBLICATIONS	02/26/88	CHARGE FOR COLE DIRECTORY	225.50
04-20	8110720025	WILLIAM J COYNE	04/01/88	MEMBER TRANSPORTATION AIRPORT IN WASHINGTON	9.50
04-20	8110720026	Do	04/11/88	MEMBER TRANSPORTATION FROM AIRPORT IN WASHINGTON	9.00
04-20	8110720027	DAVID R RAMAGE	03/24/88	PRINTING OF DEAR COLLEAGUE	18.70
04-20	8110720028	PITTSBURGH BUSINESS TIMES	03/31/88–03/27/89	SUBSCRIPTION RENEWAL CHARGE FOR DISTRICT OFFICE	42.00
04-28	8117910053	GENERAL SERVICES ADMINISTRATION	04/01/88–06/30/88	RENT PITTSBURGH, PA.	8,792.00
04-29	8116510013	GENERAL SERVICES ADMIN	03/01/88–03/31/88	DISTRICT OFFICE TELEPHONE CHARGES	924.98
04-29	8116510012	MCI - COMMERCIAL SERVICE	03/02/88–03/11/88	DISTRICT OFFICE TOLL TELEPHONE CHARGES	2.16
04-29	8118710024	DINERS CLUB INTERNATIONAL	03/04/88	MEMBER PLANE TRAVEL DC TO PHG, PA	99.00
04-29	8118710025	Do	03/07/88	MEMBER PLANE TRAVEL PGH, PA TO DC	99.00
04-29	8118710026	Do	03/11/88	MEMBER PLANE TRAVEL DC TO PHG, PA	99.00
04-29	8118710028	Do	03/18/88	MEMBER PLANE TRAVEL DC TO PGH, PA	99.00
04-29	8118710027	Do	03/21/88	MEMBER PLANE TRAVEL PGH, PA TO DC	93.00
04-29	8118710023	Do	04/01/88	MEMBER PLANE TRAVEL DC TO PHG, PA	104.00
04-29	8120710024	AT&T INFORMATION SYSTEMS	03/02/88–04/01/88	TELEPHONE EQUIPMENT	227.79
04-30	8119930726	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88–03/31/88		172.74
04-30	8119930727	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88–03/31/88		17.02
04-30	8120900640	*(EQUIPMENT ALLOWANCE)*	04/01/88–04/30/88		1,826.11
04-30	8120920135	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/88–04/30/88		55.25
04-30	8123580040	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88–04/30/88		150.51
05-09	8125620025	DIALCOM, INC	03/01/88–03/31/88	COMPUTER CHARGES FOR OFFICES	249.33
05-12	8130850028	EXPORT TASK FORCE	01/01/88–12/31/88	MEMBERSHIP FOR 1988 DUES	500.00
05-16	8131530023	CONGRESSIONAL ARTS CAUCUS	01/01/88–12/31/88	ANNUAL DUES FOR MEMBERSHIP	300.00
05-16	8131530025	WILLIAM J COYNE	04/20/88–04/26/88	MEMBER TRAVEL TO AIRPORT (2)	17.00
05-16	8131530024	NEW YORK TIMES SALES, INC	04/18/88–07/17/88	SUB RENEWAL FOR DISTRICT OFFICE	32.50
05-23	8139590024	HOUSE INFORMATION SYSTEMS	02/03/88	COMPUTER USAGE AND PERSONNEL SUPPORT	55.35
05-23	8139590025	JEAN KUFRIN ROSALES	05/05/88–05/06/88	CONGRESSIONAL RESEARCH SERVICE ADVANCED LEGISLATIVE INSTITUTE SEMINAR	80.00
05-24	8144400022	AT&T INFORMATION SYSTEMS	04/02/88–05/01/88	TELEPHONE EQUIPMENT	227.79

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM J COYNE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	8152900402	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		1,820.88
05-31	8152920162	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88-05/31/88		82.55
05-31	8152930723	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		160.68
05-31	8152930724	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		7.03
05-31	8153600040	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		192.43
06-06	8154880020	DAVID R RAMAGE	04/28/88	PRINTING CHARGES FOR DEAR COLLEAGUE	22.90
06-07	8155430026	WILLIAM J COYNE	05/02/88-05/20/88	TAXI FARE FOR MEMBER TRAVEL IN DISTRICT	39.50
06-07	8155430027	GENERAL SERVICES ADMIN	04/30/88	DISTRICT OFFICE TELEPHONE SERVICE CHARGES	935.98
06-07	8155430028	MCI - COMMERCIAL SERVICE	05/02/88	DISTRICT OFFICE TELEPHONE SERVICE CHARGES	3.18
06-07	8155850001	DINERS CLUB INTERNATIONAL	04/11/88	MEMBER TRAVEL PGH. TO DC	104.00
06-07	8155850002	Do	04/15/88	MEMBER TRAVEL WASH. TO PGH	104.00
06-07	8155850003	Do	04/18/88	MEMBER TRAVEL PGH. TO WASH	93.00
06-07	8155850004	Do	04/29/88	MEMBER TRAVEL WASH TO PGH	104.00
06-07	8155850005	Do	05/07/88	MEMBER TRAVEL WASH TO PGH	93.00
06-10	8159470020	DIALCOM, INC	04/01/88-04/30/88	COMPUTER SERVICE CHARGES	226.00
06-10	8159470021	DINERS CLUB INTERNATIONAL	05/10/88	MEMBER TRAVEL PGH TO WASH	93.00
06-16	8166610027	COMMERCE CLEARING HOUSE, INC	10/01/87	MAILING CHARGE FOR TAX BOOKS	3.45
06-16	8166610028	WILLIAM J COYNE	06/01/88	MEMBER TRANSPORTATION TO AIRPORT PGH	8.50
06-16	8166610025	NEW YORK TIMES	05/30/88-08/28/88	RENEWAL FOR NY AND FOR WASH OFFICE	58.50
06-16	8166610026	TAX ANALYSTS	10/01/88-10/01/89	RENEWAL OF DIRECTORY FOR WASH OFFICE	95.00
06-20	8167540022	COLEMAN J CONROY	06/02/88	TAXI FARE TO EMBASSY ON CONSTITUENT PROBLEM	9.00
06-20	8167540023	ANN I GLEESON	04/01/88-05/31/88	IN-DISTRICT PARKING EXP FOR CONGRESSIONAL BUSINESS	22.25
06-22	8174600014	AT&T INFORMATION SYSTEMS	05/02/88-06/01/88	TELEPHONE EQUIPMENT	227.79
06-28	8169700009	POSTMASTER	04/21/88	2 ROLLS OF STAMPS	50.00
06-28	8169700008	Do	05/10/88	1 ROLL OF STAMPS OF 3¢ STAMPS, 100 STAMPS	28.00
06-30	8182640040	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		311.54
06-30	8182920191	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		79.95
06-30	8182930724	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		187.14
06-30	8182930725	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		9.50
06-30	8183530035	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		1,793.49

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,020.00
MEMBERS CLERK HIRE	91,043.19

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	23,243.75

ADJUSTMENTS/REFUNDS

EXPENSES

04-20	8139990018	COLE PUBLICATIONS	02/26/88	REFUND DUE TO A DUPLICATE PAYMENT	(225.50)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(225.50)
TOTAL	**115,081.44**

OFFICE OF THE HON. LARRY E CRAIG

SALARIES

ANDREASON, THOMAS L	04/01/88-06/30/88	STAFF ASSISTANT/CASEWORKER	4,202.25
BARCLAY, JOHN P	04/01/88-06/30/88	DISTRICT ADMINISTRATOR	10,425.00
BRAILSFORD, AMANDA K	06/27/88-06/30/88	LBJ CONGRESSIONAL INTERN	136.00
CARPENTER, JODY	06/06/88-06/30/88	D.C. INTERN	850.00
ERICKSON, SANDRA L	04/01/88-06/30/88	DISTRICT REPRESENTATIVE	5,931.24
FAVOR, DONNA BLANCH	04/01/88-06/30/88	PART-TIME EMPLOYEE	2,675.00
FISH, DAVID M	04/28/88-05/31/88	DIRECTOR OF COMMUNICATIONS	2,108.34
Do	06/05/88-06/30/88	DIRECTOR OF COMMUNICATIONS	1,661.11
FISHER, NATHAN ANDREW	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	4,952.74
GUISTO, EDITH M	04/01/88-06/30/88	STAFF ASSISTANT	5,616.24
HALE, GORDON R	04/01/88-06/28/88	LEGISLATIVE ASSISTANT	4,844.77
KARPINSKI, JOSEPH	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	14,300.01
LIMBACH, BONNIE MERRILL	04/01/88-04/15/88	DIRECTOR OF COMMUNICATIONS	1,295.83
LYNCH, COLLEEN TERESA	04/01/88-06/30/88	SYSTEMS ADMINISTRATOR	4,335.00
MCCURRY, MICHAEL C, II	05/23/88-06/17/88	D.C. INTERN	850.00
POLLOCK, TERRY A	04/01/88-06/30/88	DISTRICT REPRESENTATIVE	4,727.49
ROBERTS, BROOKE MARGARET	04/01/88-06/30/88	LEGISLATIVE DIRECTOR/COUNSEL	7,707.51
SCHROEDER, GLADYS B	04/01/88-06/30/88	SECRETARY	4,985.01
WAGNILD, CAROLYN LEE	04/01/88-06/30/88	PART-TIME EMPLOYEE	1,952.49
WILLCUTS, SUSAN JANELL	04/01/88-06/30/88	STAFF ASSISTANT	4,335.00
WINTERS, KATHLEEN G	04/01/88-06/30/88	EXECUTIVE ASSISTANT	5,100.00

EXPENSES

04-06	8090750021	AMERICAN EXPRESS COMPANY	02/14/88-02/15/88	LODGING FOR CONG CRAIG AT COEUR D'ALENE, ID	96.77
04-06	8090750022	Do	02/25/88-02/29/88	AIRFARE FOR CONG CRAIG FROM WASHINGTON TO BOISE AND RETURN	390.00
04-06	8090750023	Do	03/04/88-03/07/88	AIRFARE FOR CONG CRAIG FROM WASHINGTON TO BOISE AND RETURN	390.00
04-06	8090750020	Do	03/11/88	AIRFARE FOR CONG CRAIG FROM WASHINGTON TO BOISE - ONE WAY	230.00
04-06	8090750026	BONNERS FERRY HERALD	04/17/88-04/17/89	ONE YEAR SUBSCRIPTION TO THE BONNERS FERRY HERALD 4/88-4/89	17.00
04-06	8090750024	GENERAL SERVICES ADMIN	01/29/88-02/29/88	FTS LONG DISTANCE TELEPHONE SERVICE FOR BOISE DISTRICT OFFICE	43.30
04-06	8090750025	PRIEST RIVER TIMES	04/17/88-04/17/89	ONE YEAR SUBSCRIPTION TO PRIEST RIVER TIMES, 4/88-4/89	17.00
04-06	8090750027	SANDPOINT DAILY BEE	04/13/88-04/13/89	ONE YEAR SUBSCRIPTION TO THE SANDPOINT DAILY BEE, 4/88-4/89	76.00
04-13	8102760016	THOMAS J LANKFORD	03/01/88-03/31/88	PRINTING SERVICES - LETTERS & BUS CARDS & LABELS	1,710.42
04-18	8098310027	AMERICAN EXPRESS COMPANY	03/24/88-03/28/88	AIRFARE FOR CONG. CRAIG FROM WASHINGTON TO SALT LAKE CITY, BOISE & RETURN TO D.C.	566.00
04-18	8098310023	JOHN P. BARCLAY	01/18/88-03/24/88	1564 MILES TRAVELED IN DISTRICT 22.5/MI & PARKING	356.40
04-18	8098310022	Do	01/30/88	MEAL WITH CONSTITUENTS TO DISCUSS FUTURE WILDERNESS LEGISLATION	220.00
04-18	8098310024	Do	03/17/88-03/24/88	MEALS & LODGING WHILE TRAVELING IN DISTRICT	341.53
04-18	8098310028	LARRY CRAIG	02/26/88-02/29/88	PARKING FEES WHILE AT BOISE DISTRICT OFFICE	6.00
04-18	8098310029	MOUNTAIN BELL	02/16/88-03/16/88	LOCAL TELEPHONE SERVICE FOR BOISE DISTRICT OFFICE	142.83
04-18	8098310030	POSTMASTER	04/30/88-04/30/89	POST OFFICE BOX RENTAL FOR BOISE DISTRICT OFFICE	39.00
04-18	8098310026	TRAVEL, INC	03/12/88	AIRFARE FOR CONG CRAIG FROM BOISE TO SPOKANE	109.00
04-18	8098310025	Do	03/17/88-03/18/88	AIRFARE FOR JOHN BARCLAY FROM BOISE TO LEWISTON FOR STAFF SUPERVISION	170.00
04-18	8106540028	AT&T INFORMATION SYSTEMS	02/24/88-03/23/88	TELEPHONE EQUIPMENT FOR WASHINGTON OFFICE	60.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LARRY E CRAIG—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-18	8106540030	IDAHONIAN	04/07/88-04/07/89	ONE YEAR SUBSCRIPTION TO THE IDAHOIAN/DAILY NEWS, 4/88-4/89	105.00
04-18	8106540026	PACIFIC NORTHWEST BELL	02/20/88-03/20/88	LOCAL TELEPHONE SERVICE FOR LEWISTON DISTRICT OFFICE	58.93
04-18	8106540027	Do	02/20/88-03/20/88	AT&T LONG DISTANCE SERVICE FOR LEWISTON DISTRICT OFFICE	.92
04-18	8106540029	TERRY A POLLOCK	03/15/88-03/23/88	421 MILES TRAVELED IN DISTRICT @ 22.5¢ PER MILE	94.73
04-20	8109600028	AT&T INFORMATION SYSTEMS	03/01/88-04/01/88	TELEPHONE EQUIPMENT CHARGE FOR BOISE DISTRICT OFFICE	156.79
04-20	8109600026	GENERAL TELEPHONE OF NORTHWEST, INC	03/04/88-04/04/88	LOCAL TELEPHONE SERVICE FOR COEUR D'ALENE DISTRICT OFFICE	103.38
04-20	8109600027	Do	03/04/88-04/04/88	LONG DISTANCE CHARGE FOR COEUR D'ALENE DISTRICT OFFICE	182.06
04-20	8109600029	NORTHWEST LETTER	05/01/88-05/01/89	ONE YEAR SUBSCRIPTION TO THE NW NEWSLETTER	127.00
04-20	8109600025	WASHINGTON WATER POWER COMPANY	03/01/88-04/01/88	ELECTRIC BILL FOR COEUR D'ALENE DISTRICT OFFICE	28.48
04-28	8117910290	GENERAL SERVICES ADMINISTRATION	04/01/88-06/30/88	RENT BOISE, ID	2,270.00
04-28	8118890121	LEWISTON LAND CONPANY	04/01/88-04/30/88	RENT 3RD AND D STREETS LEWISTON,ID LEWISTON,ID 83501	105.00
04-28	8118890122	ROBERT P. AND DONALD E. JOHNSTON	04/01/88-04/30/88	RENT 101 N. 4TH STREET COEUR D'ALENE,ID 83814	350.00
04-29	8118500044	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	55.00
04-30	8119930086	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		172.77
04-30	8119930087	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		49.85
04-30	8120900134	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		3,314.97
04-30	8123580020	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		90.62
05-05	8118650024	LARRY CRAIG	03/14/88-04/11/88	PARKING FEES WHILE AT THE BOISE DISTRICT OFFICE	4.00
05-05	8118650025	Do	04/20/88	CAB FARE FROM LONGWORTH BLDG TO THE DEPARTMENT OF AGRICULTURE AND RETURN	12.00
05-05	8118650023	FOREST INDUSTRY AFFAIRS	05/01/88-05/01/89	ONE YEAR SUBSCRIPTION TO THE FOREST INDUSTRY AFFAIRS	125.00
05-05	8118650021	GENERAL SERVICES ADMIN	03/01/88-03/31/88	FTS TELEPHONE CHARGE FOR BOISE DISTRICT OFFICE	67.17
05-05	8118650022	HIGH COUNTRY NEWS	04/01/88-04/01/89	ONE YEAR SUBSCRIPTION TO THE HIGH COUNTRY NEWS	28.00
05-05	8123820013	Do	04/14/88-04/14/89	ONE YEAR SUBSCRIPTION TO HIGH COUNTRY NEWS FOR BOISE DISTRICT OFFICE	28.00
05-05	8123820009	MCI - COMMERCIAL SERVICE	03/02/88-04/02/88	LONG DISTANCE TELEPHONE SERVICE FOR LEWISTON DISTRICT OFFICE	139.32
05-05	8123820012	PEAK MEDIA, INC.	04/18/88-04/18/89	ONE YEAR SUBSCRIPTION TO OH! IDAHO MAGAZINE FOR BOISE & DC OFFICES	40.00
05-05	8123820010	TERRY A POLLOCK	03/29/88-04/18/88	555 MILES TRAVELED IN DISTRICT .22.5/MILES	124.88
05-05	8123820011	Do	04/05/88	320 MILES TRAVELED IN DISTRICT WITH CONG. CRAIG @ 22.5/MILE	72.00
05-10	8126230018	AMERICAN EXPRESS COMPANY	03/11/88-03/14/88	AIRFARE FOR CONG CRAIG FROM WASHINGTON TO BOISE AND RETURN	293.00
05-10	8126230017	Do	04/02/88-04/11/88	AIRFARE FOR CONG CRAIG FROM WASHINGTON TO BOISE AND RETURN	484.00
05-10	8126230026	THOMAS L ANDREASON	04/20/88	REIMBUREMENT FOR FOOD & BEVERAGE EXPENSE AT MEDICARE MEETING FOR CONSTITUENT SERVICES	7.00
05-10	8126230019	TRAVEL, INC	10/27/87	FEDERAL EXPRESS CHARGE FOR TICKET EXPRESSED TO SANDY PATANO IN COEUR D'ALENE OFFICE	11.00
05-10	8126230025	CAROLYN LEE WAGNILD	04/20/88	REIMBURSEMENT FOR FOOD & BEVERAGE EXPENSE AT MEDICARE MEETING FOR CONSTITUENT SERVICES	7.00
05-16	8134300017	AT&T INFORMATION SYSTEMS	03/24/88-04/24/88	TELEPHONE EQUIPMENT CHARGE FOR WASHINGTON OFFICE	60.00
05-16	8134300018	MOUNTAIN BELL	03/16/88-04/16/88	LOCAL TELEPHONE SERVICE FOR BOISE DISTRICT OFFICE	140.96
05-16	8134300019	Do	03/16/88-04/16/88	LONG DISTANCE SERVICE FOR BOISE DISTRICT OFFICE	.29
05-16	8134300020	PACIFIC NORTHWEST BELL	03/23/88-04/23/88	LOCAL TELEPHONE SERVICE FOR LEWISTON DISTRICT OFFICE	29.40
05-16	8134300021	Do	03/23/88-04/23/88	LONG DISTANCE TELEPHONE SERVICE FOR LEWISTON DISTRICT OFFICE	7.60
05-18	8138760009	LARRY CRAIG	04/27/88	TAXI CABFARE FROM LHOB TO WHITE HOUSE, BILL SIGNING CEREMONY & RETURN AND TO OMB AND RETURN	18.50
05-18	8138760008	DAY-TIMERS, INC	04/26/88	ONE APPOINTMENT/SCHEDULE BOOK FOR BOISE DISTRICT OFFICE	22.25
05-20	8139430008	AT&T INFORMATION SYSTEMS	04/01/88-04/30/88	TELEPHONE EQUIPMENT CHARGE FOR BOISE DISTRICT OFFICE	326.79
05-20	8139430009	GENERAL TELEPHONE OF NORTHWEST, INC	04/04/88-05/04/88	LOCAL TELEPHONE SERVICE FOR COEUR D'ALENE DISTRICT OFFICE	109.28
05-20	8139430010	Do	04/04/88-05/04/88	LONG DISTANCE SERVICE FOR COEUR D'ALENE DISTRICT OFFICE	169.65
05-20	8139430007	WASHINGTON WATER POWER COMPANY	04/02/88-05/02/88	ELECTRIC BILL FOR COEUR D'ALENE DISTRICT OFFICE	25.17
05-24	8144220027	THOMAS J LANKFORD	05/02/88	PRINTING SERVICES	58.75

05-25	8145300023	COLLEEN TERESA LYNCH	05/17/88	PAYMENT FOR GPO CONGRESSIONAL FRANKED ENVELOPES SPECIAL PRINTING	34.00
05-25	8145300022	MCI - COMMERCIAL SERVICE	04/02/88-05/02/88	LONG DISTANCE TELEPHONE SERVICE FOR LEWISTON DISTRICT OFFICE	106.93
05-27	8147890142	LEWISTON LAND COMPANY	05/01/88-05/30/88	RENT 3RD AND D STREETS LEWISTON,ID LEWISTON,ID 83501	105.00
05-27	8147890143	ROBERT P. AND DONALD E. JOHNSTON	05/01/88-05/30/88	RENT 101 N. 4TH STREET COEUR D'ALENE,ID 83814	350.00
05-31	8152900060	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		3,054.67
05-31	8152930084	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		150.68
05-31	8152930085	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		71.62
05-31	8153600020	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		411.80
06-06	8154530023	AMERICAN EXPRESS COMPANY	05/01/88-05/02/88	HOTEL ACCOMMODATIONS IN COEUR D'ALENE FOR MEMBER	46.41
06-06	8154530024	Do	05/12/88-05/13/88	HOTEL ACCOMMODATIONS WHILE IN COEUR D'ALENE FOR MEMBER	45.91
06-06	8154530022	LARRY CRAIG	04/17/88	PAYMENT FOR GAS WHILE TRAVELING IN THE DISTRICT	11.81
06-06	8154530021	GENERAL SERVICES ADMIN	04/01/88-04/30/88	GSA MONTHLY CHARGE FOR FTS LONG DISTANCE SERVICE FOR BOISE DISTRICT OFFICE	31.43
06-06	8154530025	THE ECONOMIST	06/01/88-06/01/89	ONE YEAR SUBSCRIPTION TO THE ECONOMIST	85.00
06-10	8159470027	AMERICAN EXPRESS COMPANY	04/14/88-04/18/88	AIRFARE FOR CONG CRAIG FROM WASHINGTON TO BOISE AND RETURN	580.00
06-10	8159470028	Do	04/28/88-05/02/88	AIRFARE FOR CONG CRAIG FROM WASHINGTON TO SPOKANE AND RETURN	508.00
06-10	8159470029	Do	05/06/88	AIRFARE FOR CONG CRAIG FROM WASHINGTON TO BOISE ONE WAY	530.00
06-10	8159470030	Do	05/09/88	AIRFARE FOR CONG CRAIG FROM BOISE TO WASHINGTON, ONE-WAY	290.00
06-10	8159470023	AT&T INFORMATION SYSTEMS	04/25/88-05/23/88	TELEPHONE EQUIPMENT CHARGE FOR WASHINGTON OFFICE	60.00
06-10	8159470024	FISHER'S OFFICE EQUIPMENT	05/24/88	MONTH-AT-A-GLANCE CALENDAR FOR BOISE DISTRICT OFFICE	12.56
06-10	8159470022	MOUNTAIN BELL	04/16/88-05/15/88	LOCAL TELEPHONE CHARGE FOR BOISE DISTRICT OFFICE	140.96
06-10	8159470026	TERRY A POLLOCK	05/18/88-05/23/88	MEALS WHILE IN WASHINGTON ATTENDING CRS DISTRICT STAFF SEMINAR	24.88
06-10	8159470025	TRAVEL, INC	05/16/88-05/22/88	ROUNDTRIP AIRFARE FOR TERRY POLLOCK FROM SPOKANE TO WASHINGTON FOR CRS DISTRICT STAFF SEMINAR	208.00
06-10	8160220026	TERRY A POLLOCK	04/15/88-05/23/88	135 MILES TRAVELED IN DISTRICT @ .22.5/MILE	30.37
06-10	8160220027	Do	05/15/88-05/22/88	320 MILES TRAVEL @ .22.5 MILE TO SPOKANE AIRPORT AND RETURN AND METRO FROM AIRPORT TO DC OFFICE.	74.40
06-16	8167500026	AT&T INFORMATION SYSTEMS	05/01/88-05/31/88	TELEPHONE EQUIPMENT FOR BOISE DISTRICT OFFICE	156.75
06-16	8167500029	LARRY CRAIG	04/04/88-05/31/88	PARKING WHILE AT BOISE DISTRICT OFFICE	12.00
06-16	8167500028	FEDERAL EXPRESS CORP	05/19/88-05/20/88	OVERNIGHT ENVELOPE EXPRESSED TO POST FALLS, IDAHO	22.75
06-16	8167500027	PACIFIC NORTHWEST BELL	04/20/88-05/20/88	TELEPHONE SERVICE FOR LEWISTON DISTRICT OFFICE	42.16
06-20	8146730042	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	66.35
06-20	8167540027	EDITH M GUISTO	04/04/88-05/24/88	1679 MILES TRAVELED IN DISTRICT @ 22.5¢ PER MILE	377.78
06-20	8167540024	GWYHEE AVALANCHE	06/30/88-06/30/89	ONE YEAR SUBSCRIPTION TO THE GWYHEE AVALANCHE, 6/88-6/89	20.00
06-20	8167540025	SUN VALLEY MAGAZINE	06/30/88-06/30/89	ONE YEAR SUBSCRIPTION TO SUN VALLEY MAGAZINE, 6/88-6/89	11.00
06-20	8167540026	WASHINGTON WATER POWER COMPANY	05/02/88-06/02/88	ELECTRIC BILL FOR COEUR D'ALENE DISTRICT OFFICE	28.48
06-24	8175670027	FEDERAL EXPRESS CORP	05/21/88-05/23/88	OVERNIGHT LETTER EXPRESSED TO IDAHO	16.50
06-24	8175670028	Do	05/31/88-06/01/88	OVERNIGHT LETTER EXPRESSED TO LAS VEGAS, WILDERNESS CONFERENCE	16.50
06-24	8175670026	MCI - COMMERCIAL SERVICE	05/02/88-06/02/88	LONG DISTANCE TELEPHONE SERVICE FOR LEWISTON DISTRICT OFFICE	75.64
06-28	8174330021	LARRY CRAIG	05/28/88-05/31/88	30 MILES TRAVELED THROUGH DISTRICT 22.5/MILE	6.75
06-28	8174330019	GENERAL TELEPHONE OF NORTHWEST, INC	05/04/88-06/04/88	LOCAL TELEPHONE SERVICE FOR COEUR D'ALENE DISTRICT OFFICE	92.06
06-28	8174330020	Do	05/04/88-06/04/88	LONG DISTANCE TELEPHONE SERVICE FOR COEUR D'ALENE DISTRICT OFFICE	123.11
06-28	8174330022	IDAHO SENIOR CITIZEN NEWS	06/16/88-06/16/89	ONE YEAR SUBSCRIPTION TO IDAHO SENIOR NEWS	7.00
06-28	8179890141	LEWISTON LAND COMPANY	06/01/88-06/30/88	RENT 3RD AND D STREETS LEWISTON,ID LEWISTON,ID 83501	105.00
06-28	8179890142	ROBERT P. AND DONALD E. JOHNSTON	06/01/88-06/30/88	RENT 101 N. 4TH STREET COEUR D'ALENE,ID 83814	350.00
06-29	8179630048	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	112.00
06-30	8182640020	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		547.15
06-30	8182930084	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		187.10
06-30	8182930085	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		127.14

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. LARRY E CRAIG—Con.					
06-30	8183530036	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		3,201.76
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	136.00
				MEMBERS CLERK HIRE	92,855.03
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	27,337.22
				TOTAL	120,328.25
OFFICE OF THE HON. PHILIP M CRANE					
		SALARIES			
		ADELIZZI, MICHAEL M	04/01/88-06/05/88	DISTRICT REPRESENTATIVE	5,690.75
		ALCORN, PEGGY A	04/01/88-06/30/88	COMPUTER OPERATOR	7,209.99
		BELL, KATHRYN NOLL	04/01/88-06/30/88	EXECUTIVE ASSISTANT	8,750.01
		BILLET, NANCY GREEN	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	7,066.26
		BLAHA, RENA A	04/01/88-06/30/88	DISTRICT OFFICE MANAGER	6,710.83
		COLEMAN, ROBERT C	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	18,125.01
		CREWS, GRACE L	04/01/88-06/30/88	SHARED EMPLOYEE	2,499.99
		DAVIS, GERI N	04/01/88-06/30/88	CASE WORKER	4,990.26
		DUMAY, SUSAN G	04/01/88-06/30/88	RECEPTIONIST	3,999.99
		FOSTER, ROBERT F	04/01/88-06/30/88	PRESS ASSISTANT	13,395.00
		GAMPERL, DAVID R	06/01/88-06/30/88	LBJ CONGRESSIONAL INTERN	1,020.00
		GANN, THOMAS M	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	5,237.41
		HUMMEL, THELMA	04/01/88-06/30/88	CASEWORKER	4,250.01
		JOHNSON, ELIZABETH B	04/01/88-06/30/88	STAFF ASSISTANT	3,999.99
		MCCABE, ELIZABETH A	05/13/88-06/30/88	STAFF ASSISTANT	1,733.33
		MURAN, AMY C	05/01/88-05/31/88	LBJ CONGRESSIONAL INTERN	1,020.00
		SCHLUSSEL, DEBORAH K	06/01/88-06/30/88	D.C. INTERN	1,000.00
		SIMONS, DAVID C	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	4,946.66
		EXPENSES			
04-06	8091700028	CHRISTIAN SCIENCE MONITOR	06/01/88-06/01/89	SUBSCRIPTION RENEWAL	15.00
04-06	8091700021	PHILIP M CRANE	03/17/88	MEMBER AND CONSTITUENTS DISCUSSING OFFICIAL BUSINESS DURING LUNCH	34.70
04-06	8091700024	GENERAL SERVICES ADMIN	02/01/88-02/29/88	FTS SERVICES RENDERED	63.66
04-06	8091700025	Do	02/01/88-02/29/88	FTS SERVICES RENDERED	36.18
04-06	8091700027	J.C. JAY CLEANERS	02/11/88-03/11/88	JANITORIAL SERVICES RENDERED IN AHDO	68.00
04-06	8091700030	NEWSWEEK	03/30/88-03/30/89	SUBSCRIPTION RENEWAL	39.00
04-06	8091700023	THE BUREAU OF NATIONAL AFFAIRS, INC.	05/03/88-05/03/89	INTERNATIONAL TRADE REPORTER SUBSCRIPTION RENEWAL	523.00
04-06	8091700022	THE DAILY & SUNDAY HERALD	03/17/88-03/30/88	8 WK SUBSCRIPTION RENEWAL	21.20
04-06	8091700026	THOMAS J LANKFORD	03/03/88	PRINTING OF ENVELOPES AND LETTERHEAD 8.5 X 14.	192.10

04-06	8091700031	TIME	04/01/88-04/01/89	SUBSCRIPTION RENEWAL	51.48
04-20	8107680027	PHILIP M CRANE	03/13/88	CHICAGO/DC FLIGHT FROM DISTRICT	455.00
04-20	8107680026	ILLINOIS BELL TELEPHONE CO	02/16/88-03/15/88	A.H.D.O. PHONE SERVICE	12.56
04-20	8107680025	ILLINOIS BELL TELEPHONE COMPANY	03/19/88-04/18/88	CRYSTAL LAKE D.O. PHONE SERVICE	42.85
04-20	8107680028	ILLINOIS PRESS ASSOCIATION	12/01/87-12/31/87	READING FEE AND CLIPPINGS	60.00
04-25	8113510020	AT&T INFORMATION SYSTEMS	03/04/88-04/03/88	LEASE AND RENTALS FOR CLDO	80.00
04-25	8113510022	Do	04/06/88-05/05/88	LEASE AND RENTALS OF AHDO PHONES	19.76
04-25	8113510024	CHARTER NETWORK CORP	03/01/88-03/31/88	LONG DISTANCE PHONE SERVICE IN CLDO	23.04
04-25	8113510027	Do	03/01/88-03/31/88	LONG DISTANCE CHARGES IN AHDO	16.23
04-25	8113510025	COMPRINT	04/01/88	COMPOSITION AND PRESSWORK FOR CONGRESSIONAL REPORT	3,218.50
04-25	8113510021	FEDERAL EXPRESS CORP	03/09/88-03/14/88	OFFICIAL DOCUMENT - OVERNIGHT DELIVERY TO DISTRICT	42.00
04-25	8113510019	FORBES	07/11/88-07/11/89	SUBSCRIPTION RENEWAL	45.00
04-25	8113510023	ILLINOIS BELL TELEPHONE COMPANY	04/04/88-05/03/88	MONTHLY PHONE SERVICE IN AHDO	33.70
04-25	8113510026	ILLINOIS PRESS CLIP	03/01/88-03/31/88	READING AND CLIPPING FEES	56.00
04-28	8118890123	KUFFEL EGGERT COLLIMORE AND CO	04/01/88-04/30/88	RENT 1450 SO NEW WILKE RD ARLINGTON HEIGHTS,IL 60005	488.66
04-28	8118890124	MICHAEL J. AND CAROLYN J. BROWN	04/01/88-04/30/88	RENT: 100 WALKUP PROPERTIES SUITE B CRYSTAL LAKE, IL	350.00
04-29	8118500045	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	54.00
04-30	8119930680	*(CC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		199.33
04-30	8119930681	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		25.70
04-30	8120900613	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		2,566.58
04-30	8120920125	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/88-04/30/88		47.45
04-30	8123580041	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		1,004.80
05-05	8123720030	AT&T INFORMATION SYSTEMS	10/04/87-11/03/87	LEASE AND RENTALS FOR THE CRYSTAL LAKE DISTRICT OFFICE	78.35
05-05	8123720028	THOMAS J LANKFORD	10/15/87	BUSINESS CARDS FOR NANCY BILLET AND MARY WOJCIK, LETTERHEAD STATIONARY AND ENVELOPE LABELS	463.58
05-05	8123720029	Do	10/30/87	BUSINESS CARDS FOR ROBERT FOSTER AND ENVELOPE LABELS	73.52
05-10	8126230022	COMMONWEALTH EDISON	02/23/88-03/23/88	ELECTRIC SERVICE FOR AHDO	57.53
05-10	8126230024	GENERAL SERVICES ADMIN	03/01/88-03/31/88	FTS SERVICE IN AHDO	45.16
05-10	8126230020	ILLINOIS BELL TELEPHONE COMPANY	04/04/88-05/03/88	AHDO TELEPHONE SERVICE	127.32
05-10	8126230021	J.C. JAY CLEANERS	03/11/88-04/11/88	CLEANING SERVICES IN AHDO	68.00
05-10	8126230023	THOMAS J LANKFORD	04/01/88	BUSINESS CARDS FOR THELMA HUMMEL	40.00
05-18	8138600022	RENA BLAHA	04/11/88-04/14/88	NAVAL ACADEMY APPOINTMENT ORIENTATION	165.00
05-18	8138600023	Do	04/11/88-04/14/88	HOUSING THROUGHOUT ACADEMY APPOINTMENT REGISTRATION	75.00
05-18	8138600024	Do	04/13/88	SPECIAL DINNER MEETING RE: OFFICIAL BUSINESS (NAVAL ACADEMY)	25.00
05-18	8138600021	COMMONWEALTH EDISON	03/23/88-04/21/88	AHDO ELECTRICITY SERVICE	46.26
05-18	8138600026	GENERAL SERVICES ADMIN	03/01/88-03/31/88	FTS SERVICE IN CLDO	36.18
05-18	8138600019	ILLINOIS BELL TELEPHONE CO	03/16/88-04/15/88	PHONE SERVICE IN AHDO	33.46
05-18	8138600020	ILLINOIS BELL TELEPHONE COMPANY	04/19/88-05/18/88	PHONE SERVICE IN CLDO	36.37
05-18	8138600025	THOMAS J LANKFORD	04/19/88	PRINTING OF QUESTIONNAIRE FOR DISTRICT	3,751.50
05-20	8139430013	FORTUNE	09/01/88-09/01/89	ONE YEAR SUBSCRIPTION RENEWAL	47.79
05-20	8139430014	J.C. JAY CLEANERS	01/11/88-02/11/88	CLEANING SERVICES RENDERED	68.00
05-20	8139430011	MONITOR PUBLISHING CO	09/11/88-09/11/89	2 COPIES OF FEDERAL YELLOW PAGE	240.00
05-20	8139430012	Do	09/11/88-09/11/89	CONGRESSIONAL YELLOW BOOK SUBSCRIPTION	122.00
05-23	8139590026	CHICAGO TRIBUNE	04/11/88-06/05/88	8 WEEK SUBSCRIPTION RENEWAL	16.80
05-23	8139590027	ILLINOIS PRESS CLIP	04/01/88-04/30/88	READING AND CLIPPING FEES	52.80
05-25	8145700017	AT&T INFORMATION SYSTEMS	04/04/88-05/03/88	TELEPHONE LEASE AND RENTALS IN CLDO	80.00
05-25	8145700018	Do	05/06/88-06/05/88	TELEPHONE LEASE AND RENTALS IN AHDO	97.64
05-25	8145700014	CHARTER NETWORK CORP	04/01/88-04/30/88	LONG DISTANCE SERVICE IN AHDO	13.38
05-25	8145700021	Do	04/01/88-04/30/88	LONG DISTANCE SERVICE IN CLDO	28.05
05-25	8145700015	GENERAL SERVICES ADMIN	04/01/88-04/30/88	FTS SERVICE IN CLDO	36.18
05-25	8145700016	Do	04/01/88-04/30/88	FTS SERVICE IN AHDO	45.16
05-25	8145700019	ILLINOIS BELL TELEPHONE COMPANY	04/04/88-05/03/88	TELEPHONE SERVICE IN AHDO	125.82
05-25	8145700020	NATIONAL JOURNAL	12/24/87-12/24/88	YEARLY SUBSCRIPTION RENEWAL	498.00
05-26	8146300018	QUILL CORP	04/29/88	DISTRICT OFFICE SUPPLIES	99.85
05-27	8147890144	KUFFEL EGGERT COLLIMORE AND CO	05/01/88-05/30/88	RENT 1450 SO NEW WILKE RD ARLINGTON HEIGHTS,IL 60005	940.00
05-27	8147890145	MICHAEL J. AND CAROLYN J. BROWN	05/01/88-05/30/88	RENT: 100 WALKUP PROPERTIES SUITE B CRYSTAL LAKE, IL	350.00
05-31	8152900377	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		2,566.58

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PHILIP M CRANE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	8152920150	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88-05/31/88		62.40
05-31	8152930677	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		185.39
05-31	8152930678	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		25.15
05-31	8153600041	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		404.63
06-06	8154880027	ROBERT F FOSTER	05/22/88	TAXI FROM AIRPORT TO HOTEL	9.50
06-06	8154880024	Do	05/22/88-05/23/88	AIRFARE DC/CHI/DC TO DISTRICT ON OFFICIAL BUSINESS	341.00
06-06	8154880025	Do	05/22/88-05/23/88	OVERNIGHT LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	86.25
06-06	8154880026	Do	05/23/88	BREAKFAST WHILE IN DISTRICT ON OFFICIAL BUSINESS	8.91
06-06	8154880028	Do	05/23/88	CAB FROM DEPOT TO DISTRICT DISTRICT OFFICE WHILE ON OFFICIAL BUSINESS	5.75
06-06	8154880029	Do	05/23/88	CAB FROM HOTEL TO TRARIN DEPOT WHILE IN DISTRICT ON OFFICIAL BUSINESS	9.75
06-06	8154880030	Do	05/23/88	TRAIN FROM CHICAGO TO DES PLAINES WHILE IN DISTRICT WHILE ON OFFICIAL BUSINESS	1.65
06-06	8154880022	ILLINOIS BELL TELEPHONE COMPANY	05/04/88-06/03/88	LOCAL SERVICE SERVICE IN AHDO	29.11
06-06	8154880021	THOMAS J LANKFORD	05/02/88-05/12/88	PRINTING OF ENVELOPES TOWN MEETING CARDS, AND BETSY JOHNSON BUS CARDS	1,077.13
06-06	8154880023	WESTERN UNION TELEGRAPH CO.	04/30/88	TELEGRAM REGARDING OFFICIAL BUSINESS CASEWORK	46.89
06-13	8161840028	COMMERCE CLEARING HOUSE INC	05/12/88	U.S. MASTER TAX GUIDE FOR RESEARCH PURPOSES	19.75
06-13	8161840031	COMMONWEALTH EDISON	04/21/88-05/20/88	ELECTRIC SERVICE IN AHDO	55.36
06-13	8161840030	THE DAILY & SUNDAY HERALD	05/12/88-07/06/88	8 WEEK SUBSCRIPTION RENEWAL FOR CLDO	21.20
06-13	8161840029	Do	05/22/88-07/16/88	8 WEEK SUBSCRIPTION RENEWAL FOR AHDO	18.40
06-13	8162580019	ILLINOIS BELL TELEPHONE CO	04/16/88-05/15/88	TELEPHONE SERVICE IN AHDO	8.56
06-13	8162580021	ILLINOIS BELL TELEPHONE COMPANY	05/19/88-06/18/88	LOCAL SERVICE - LONG DISTANCE SERVICE IN CLDO	46.63
06-13	8162580018	J.C. JAY CLEANERS	04/11/88-05/11/88	JANITORIAL SERVICE IN AHDO	68.00
06-13	8162580020	U.S. SPRINT	10/22/87-12/31/87	LONG DISTANCE SERVICE IN AHDO	38.24
06-20	8146730043	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	3.79
06-22	8168490021	AMERICAN POLITICAL RESEARCH CORP	10/02/87-01/01/88	SUBSCRIPTION RENEWAL FOR FOURTH QUARTER 1987	40.00
06-22	8168490030	ROBERT C COLEMAN	05/19/88-05/23/88	DC/CHI/DC TO DISTRICT ON OFFICIAL BUSINESS	419.00
06-22	8168490027	Do	05/21/88	STAFF AND FOUR CONSTITUENTS DISCUSSING OFFICIAL BUSINESS WHILE HAVING DINNER	71.95
06-22	8168490028	Do	05/21/88	GASOLINE FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	10.00
06-22	8168490029	Do	05/23/88	GASOLINE FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	7.00
06-22	8168490026	PHILIP M CRANE	05/19/88	MEMBER AND A CONSTITUENT DISCUSSING OFFICIAL BUSINESS OVER DINNER	33.46
06-22	8168490023	Do	05/19/88-05/23/88	DC/CHI/DC TO AND FROM DISTRICT ON OFFICIAL BUSINESS	419.00
06-22	8168490024	Do	05/20/88	MEMBER AND TWO CONSTITUENTS DISCUSSING OFFICIAL BUSINESS OVER BREAKFAST	28.80
06-22	8168490025	Do	05/21/88	MEMBER AND THREE CONSTITUENTS DISCUSSING OFFICIAL BUSINESS OVER LUNCH	54.20
06-22	8168490022	Do	06/03/88-06/06/88	DC/CHI/DC TO AND FROM DISTRICT ON OFFICIAL BUSINESS	419.00
06-24	8172570022	CHARTER NETWORK CORP	05/01/88-05/31/88	LONG DISTANCE SERVICE IN AHDO	32.35
06-24	8172570023	Do	05/01/88-05/31/88	LONG DISTANCE SERVICE IN CLDO	22.97
06-24	8172570028	GENERAL SERVICES ADMIN	05/01/88-05/31/88	FTS SERVICE FOR CLDO	36.18
06-24	8172570029	Do	05/01/88-05/31/88	FTS SERVICE IN AHDO	55.16
06-24	8172570024	ILLINOIS BELL TELEPHONE COMPANY	05/19/87-06/20/87	LOCAL TELEPHONE SERVICE IN CLDO	48.13
06-24	8172570025	Do	05/19/87-06/20/87	AT&T TOLL CALLS - DLDO	27.04
06-24	8172570026	Do	12/19/87-01/20/88	LOCAL TELEPHONE SERVICE IN CLDO	32.42
06-24	8172570031	Do	12/19/87-01/20/88	AT&T TOLL CALLS - CLDO	35.22
06-24	8172570030	ILLINOIS PRESS CLIP	05/01/88-05/31/88	PRESS CLIPPINGS FOR MONTH OF ;MAY	48.40
06-24	8172570021	THOMAS J LANKFORD	12/30/87	PRINTING OF REPORT PAPER AND ENVELOPES	378.76
06-28	8179890143	KUFFEL EGGERT COLLIMORE AND CO.	06/01/88-06/30/88	RENT 1450 SO NEW WILKE RD ARLINGTON HEIGHTS,IL 60005	940 00

06-28	8179890144	MICHAEL J. AND CAROLYN J. BROWN	06/01/88–06/30/88	RENT: 100 WALKUP PROPERTIES SUITE B CRYSTAL LAKE, IL	375.00
06-30	8182640041	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88–06/30/88		537.05
06-30	8182740007	Do	06/30/88	EXPENDITURE FOR 1987	1.40
06-30	8182920178	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88–06/30/88		53.95
06-30	8182930678	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88–05/31/88		215.94
06-30	8182930679	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88–05/31/88		41.03
06-30	8183530037	*(EQUIPMENT ALLOWANCE)*	06/01/88–06/30/88		2,566.58

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	2,040.00
MEMBERS CLERK HIRE	99,605.49

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	29,959.19
TOTAL	**131,604.68**

OFFICE OF THE HON. GEORGE W CROCKETT JR

SALARIES

ANDERSON, PATRICIA A	04/01/88–06/30/88	PART-TIME EMPLOYEE	450.00
BILLINGTON, WILLIE L	04/01/88–06/30/88	PART-TIME EMPLOYEE	825.00
CARTER, TONY RUDOLPH	04/01/88–06/30/88	STAFF ASSISTANT	5,000.01
CHAMBLISS, WANDA EDWINNA	04/01/88–06/30/88	STAFF ASSISTANT	4,500.00
COOK-DANIELS, LOREE	04/01/88–06/30/88	LEGISLATIVE ASSISTANT	8,124.99
DELGADO, LYDIA	04/01/88–06/30/88	STAFF ASSISTANT	4,125.00
EVANS, DEBORAH M	04/01/88–06/30/88	OFFICE MANAGER/APPOINTMENTS	4,687.50
FARMER, SUZANNE F	06/01/88–06/30/88	PART-TIME EMPLOYEE	500.00
MAZZA, JACQUELINE	04/01/88–05/31/88	SHARED EMPLOYEE	200.00
Do	06/01/88–06/30/88	PART-TIME EMPLOYEE	100.00
MCGEE, CYNTHIA MARIA	04/01/88–06/30/88	STAFF ASSISTANT	4,374.99
MIDGETT, ROBERT O	04/01/88–06/30/88	CASEWORKER	4,937.49
MITCHERSON, CHARLES ETTA	04/01/88–06/30/88	STAFF ASSISTANT	4,125.00
MOORE, DAVID W	04/01/88–06/30/88	ADMINISTRATIVE ASSISTANT	11,250.00
MOYE, IDA MARIE	04/01/88–06/30/88	COMPUTER OPERATOR	6,249.99
PITTS, BYRON HORACE	05/16/88–06/30/88	STAFF ASSISTANT	1,530.00
ROTHSCHILD, ANTHONY J	04/01/88–06/30/88	SPECIAL ASSISTANT	9,999.99
WATERS, CHERRI D	04/01/88–06/30/88	SPECIAL ASSISTANT	9,999.99
WILLOUGHBY, JOAN T	04/01/88–06/30/88	EXECUTIVE ASSISTANT	15,624.99

EXPENSES

04-06	8085260001	DAVID R RAMAGE	03/03/88	9,586 MAPS ON BACK OF LETTERHEAD	98.00
04-06	8091800029	DIALCOM, INC	02/29/88	COMPUTER SERVICE - WASHINGTON OFFICE	48.25
04-18	8106600027	ARA/CORY REFRESHMENT SVCS OF WASHINGTON	03/30/88	COFFEE FOR CONSTITUENTS	52.75
04-18	8106600026	AT&T INFORMATION SYSTEMS	02/22/88–03/21/88	LEASED TELEPHONE EQUIP FOR DETROIT OFFICE	218.40
04-18	8106600025	Do	02/26/88–03/25/88	LEASED TELEPHONE EQUIP FOR DETROIT OFFICE	30.69
04-18	8106600023	GEORGE W CROCKETT	03/24/88–03/28/88	ROUNDTRIP AIRFARE DC TO DETROIT AIRPORT OFFICIAL BUSINESS	198.00
04-18	8106600024	Do	03/24/88–03/28/88	TAXI FARE TO AND FROM WASH NATL AIRPORT - OFFICIAL BUSINESS	20.00
04-18	8106600014	DAVID R RAMAGE	03/18/88	10,000 LETTERHEADS	246.00
04-18	8106600013	DAVID W MOORE	11/03/87	REIMBURSEMENT FOR XEROX TONER SUPPLIES FOR DETROIT OFFICE	118.56
04-18	8106600021	Do	01/29/88–01/31/88	MILEAGE FOR OFFICIAL BUSINESS IN DISTRICT 155 MI AT 22.5¢	34.88
04-18	8106600022	Do	01/30/88	PARKING COST WHILE ON OFFICIAL BUSINESS IN DISTRICT	4.00
04-18	8106600017	Do	02/18/88	REFRESHMENTS FOR CONSTITUENTS - TOWN HALL MEETING OFFICIAL BUSINESS	17.82
04-18	8106600016	Do	02/20/88	REFRESHMENTS FOR CONSTITUENTS - TOWN HALL MEETING OFFICIAL BUSINESS	46.90
04-18	8106600019	Do	02/20/88	REFRESHMENTS FOR CONSTITUENTS - TOWN HALL MEETING OFFICIAL BUSINESS	12.98

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GEORGE W CROCKETT JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-18	8106600018	Do	02/24/88	REFRESHMENTS FOR CONSTITUENTS - CROCKETT YOUTH CAUCUS MEETING OFFICIAL BUSINESS	5.98
04-18	8106600020	Do	03/11/88	CLEANING SUPPLIES FOR DETROIT OFFICE	6.84
04-18	8106600015	THE BOARD OF EDUCATION	01/15/88-02/15/88	ELECTRICITY FOR DETROIT OFFICE	88.85
04-25	8111210031	ADT COMPANY	03/22/88	SERVIVE CALL PER SUBSCRIBER REQUEST - REPAIR DAMAGED FOIL ON ENTRANCE DOOR- ALARM SYSTEM	60.00
04-25	8111210015	Do	04/01/88-06/30/88	RECURRING SERVICE CHARGE - ALARM SYSTEM	456.00
04-25	8111210029	ARA/CORY REFRESHMENT SVCS OF WASHINGTON	01/26/88	TEA FOR CONSTITUENTS	27.95
04-25	8111210017	Do	03/30/88	COFFEE FOR CONSTITUENTS	52.75
04-25	8111210019	GEORGE W CROCKETT	04/02/88-04/02/88	ROUNDTRIP AIRFARE DC TO DETROIT METRO AIRPORT OFFICIAL BUSINESS	299.00
04-25	8111210020	Do	04/02/88-04/02/88	TAXI FARE TO AND FROM WASH NAT'L AIRPORT OFFICIAL BUSINESS.	20.00
04-25	8111210021	MICHIGAN BELL TELEPHONE CO	03/28/88-04/27/88	TELEPHONE SERVICE FOR DETROIT OFFICE	232.59
04-25	8111210022	Do	03/28/88-04/27/88	TELEPHONE SERVICE FOR DETROIT OFFICE	.60
04-25	8111210023	DAVID W MOORE	03/11/88-04/02/88	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT AND TO DETROIT METRO AIRPORT 363 MILES X 22.5¢	81.67
04-25	8111210024	Do	03/17/88-04/02/88	PARKING FEES WHILE ON OFFICIAL BUSINESS IN DISTRICT AND DETROIT METRO AIRPORT	14.00
04-25	8111210018	TIME MAGAZINE	05/01/88-04/30/89	SUBSCRIPTION RENEWAL DETROIT OFFICE COPY	51.48
04-27	8117530021	DAVID R RAMAGE	03/25/88	550 EACH - 2 DEAR COLLEAGUE - AFRICA	24.15
04-27	8117530019	Do	04/07/88	550 DEAR COLLEAGUES - HUMAN RIGHTS	13.25
04-27	8117530020	Do	04/07/88	550 DEAR COLLEAGUES - SOUTH AFRICA	18.70
04-27	8117530018	DAVID W MOORE	03/29/88	PROCESSING OF FILM FOR PHOTO TO BE USED IN NEWSLETTER	8.93
04-27	8117530022	NEW YORK TIMES	04/11/88-07/10/88	SUBSCRIPTION RENEWAL	58.50
04-28	8118890125	THE BOARD OF EDUCATION	04/01/88-04/30/88	RENT 8401 WOODWARD DETROIT,MI 48202	881.25
04-29	8116510014	GENERAL SERVICES ADMIN	03/01/88-03/31/88	TELEPHONE SERVICE FOR DETROIT OFFICE	278.10
04-30	8119930700	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		119.61
04-30	8119930701	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		60.23
04-30	8120900623	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		1,823.50
04-30	8123580021	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		527.32
05-09	8125620026	FOREIGN POLICY	07/01/88-06/30/89	SUBSCRIPTION RENEWAL	21.00
05-16	8132750024	DIALCOM, INC	03/01/88-03/31/88	COMPUTER SERVICE - DUAL ACCESS/PRIME TIME	44.75
05-16	8134300023	AT&T INFORMATION SYSTEMS	03/22/88-04/21/88	LEASED EQUIP FOR DETROIT OFFICE	218.40
05-16	8134300024	Do	03/26/88-04/25/88	LEASED TELEPHONE EQUIP FOR DETROIT OFFICE	30.69
05-16	8134300027	CONGRESSIONAL QUARTERLY INC	07/24/88-07/23/89	SUBSCRIPTION RENEWAL	966.00
05-16	8134300030	THE NEW YORK TIMES SALES, INC	12/28/87-03/27/88	SUBSCRIPTION RENEWAL--DETROIT OFFICE COPY	57.50
05-16	8134300026	Do	04/28/88-07/27/88	NY TIMES SUB.	65.00
05-20	8139430015	NEW YORK TIMES	04/29/88-07/28/88	SUBSCRIPTION RENEWAL	58.50
05-20	8139430016	WESTERN UNION	04/14/88	MESSAGE SERVICE	62.40
05-20	8139760007	DAVID W MOORE	10/24/87-11/08/87	MILEAGE FOR OFFICIAL BUSINESS IN DISTRICT, 286 MI X .22/MI	62.92
05-24	8141310029	FEDERAL EXPRESS CORP	04/07/88	OVERNIGHT ENVELOPE DELIVERY SERVICE	20.25
05-27	8147890146	THE BOARD OF EDUCATION	05/01/88-05/30/88	RENT 8401 WOODWARD DETROIT,MI 48202	881.25
05-31	8152900389	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		1,823.50
05-31	8152930697	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		111.24
05-31	8152930698	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		40.11
05-31	8153600021	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		561.87
06-06	8154530027	GEORGE W. CROCKETT	05/19/88-05/22/88	ROUND TRIP AIRFARE TO WASH-DETROIT-WASH	286.00
06-06	8154530028	Do	05/19/88-05/22/88	TAXI TO AND FROM WASH NATL AIRPORT - OFFICIAL BUSINESS	20.00
06-06	8154530026	FEDERAL EXPRESS CORP	05/06/88-05/10/88	OVERNIGHT LETTER DELIVERY SERVICE	40.50

06-13	8162240017	AT&T INFORMATION SYSTEMS	04/22/88-05/21/88	TELEPHONE SERVICE FOR DETROIT OFFICE	218.40
06-13	8162240019	ISRAELI FOREIGN AFFAIRS	06/01/88-05/31/89	SUBSCRIPTION RENEWAL	20.00
06-13	8162240018	PRICE OFFICE SUPPLIES	05/19/88	SUPPLIES FOR DETROIT OFFICE	21.27
06-13	8162580022	DAVID R RAMAGE	05/19/88	250 CALLING CARDS - CARTER	18.50
06-20	8146730044	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	4.58
06-22	8172300025	MICHIGAN BELL TELEPHONE CO.	05/28/88-06/27/88	TELEPHONE CHARGES FOR DETROIT OFFICE	251.43
06-22	8172300026	Do	05/28/88-06/27/88	TELEPHONE CHARGES FOR DETROIT OFFICE SERVICE	1.20
06-28	8179890145	THE BOARD OF EDUCATION	06/01/88-06/30/88	RENT 8401 WOODWARD DETROIT,MI 48202	881.25
06-30	8179520026	ADT COMPANY	03/10/88	SERVICE CALL ON ALARM SYSTEM	60.00
06-30	8179520025	AT&T INFORMATION SYSTEMS	04/26/88-05/25/88	TELEPHONE SERVICE FOR DETROIT OFFICE	30.69
06-30	8179520021	CARROLL PUBLISHING COMPANY	09/01/88-08/31/89	SUBSCRIPTION RENEWAL	150.00
06-30	8179520019	GEORGE W. CROCKETT	06/03/88-06/06/88	ROUND TRIP AIR FARE DC TO DETROIT METRO FROM WASH NAT'L AND RETURN - OFFICIAL BUSINESS	286.00
06-30	8179520020	Do	06/03/88-06/06/88	ROUND TRIP TAXI FARE TO AND FROM WASH NAT'L AIRPORT - OFFICIAL BUSINESS	20.00
06-30	8179520024	GENERAL SERVICES ADMIN	04/01/88-04/30/88	TELEPHONE SERVICE FOR DETROIT OFFICE	278.10
06-30	8179520022	MICHIGAN BELL TELEPHONE CO.	04/28/88-05/27/88	TELEPHONE SERVICE FOR DETROIT OFFICE	265.62
06-30	8179520023	Do	04/28/88-05/27/88	AT&T COMM FOR DETROIT OFFICE	.60
06-30	8179520005	THE NEIGHBORHOOD INFORMATION EXCHANGE	06/01/88-05/31/89	RENEWAL OF SUBSCRIPTION TO THE EXCHANGE	10.00
06-30	8179520027	TIME	05/02/88-05/01/89	SUBSCRIPTION RENEWAL - DETROIT OFFICE COPY	51.48
06-30	8182640021	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		422.02
06-30	8182930698	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		129.56
06-30	8182930699	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		50.60
06-30	8183530039	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		1,823.50

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	96,604.94

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	16,725.16
TOTAL	**113,330.10**

OFFICE OF THE HON. W C (DAN) DANIEL

SALARIES

BLEDSOE, JEARLINE	04/01/88-06/14/88	STAFF ASSISTANT	4,561.41
FLETCHER, W FRED	04/01/88-06/14/88	ADMINISTRATIVE ASSISTANT	15,200.83
HOYE, TERRY C	04/01/88-06/14/88	LEGISLATIVE ASSISTANT	10,308.25
MAYER, ELIZABETH ANN	04/01/88-06/14/88	STAFF ASSISTANT	3,983.67
MERCER, HILARY S	04/01/88-05/14/88	STAFF ASSISTANT	3,354.67
MOOREFIELD, JENNIFER MARY	04/01/88-06/14/88	SECRETARY	3,876.74
PECKHAM, DONNA WINIFRED	04/01/88-06/14/88	SECRETARY	5,661.00
PRICE, FRANCES H	04/01/88-06/14/88	DISTRICT OFFICE MANAGER	8,047.50
WATKINS, MARGARET D	04/01/88-06/14/88	STAFF ASSISTANT	4,906.65
WILSON, JEAN E	04/01/88-06/14/86	STAFF ASSISTANT	4,934.47

EXPENSES

04-11	8099550017	AT&T INFORMATION SYSTEMS	02/22/88-03/21/88	TELEPHONE - RENTAL & LEASE OF FARMVILLE DISTRICT OFFICE	38.95
04-11	8099550014	CENTEL	02/19/88	TELEPHONE - FARMVILLE, VA DISTRICT OFFICE 804,392-8331 - SERVICE AND LINE CHARGE	31.42
04-11	8099550015	Do	02/19/88	LONG DISTANCE - FARMVILLE, VA	1.31
04-11	8099550016	Do	03/19/88	TELEPHONE - FARMVILLE, VA DISTRICT OFFICE - SERVICE AND LINE CHARGE	31.42
04-28	8117910309	GENERAL SERVICES ADMINISTRATION	04/01/88-06/13/88	RENT DANVILLE VA 00000	1,699.00
04-28	8117910310	Do	04/01/88-06/13/88	RENT FARMVILLE,VA	796.00
04-30	8119930442	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		79.74
04-30	8119930443	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		30.80
04-30	8120900408	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		1,451.92

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. W C (DAN) DANIEL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-12	8126580005	AT&T INFORMATION SYSTEMS	03/04/88-04/03/88	TELEPHONE - LEASE & RENTAL - DANVILLE, VA DISTRICT OFFICE	59.46
05-12	8126580001	C & P TELEPHONE	03/02/88-04/01/88	TELEPHONE - DANVILLE, VA DISTRICT OFFICE - C&P TELEPHONE	143.23
05-12	8126580002	Do	03/02/88-04/01/88	TELEPHONE - DANVILLE, VA DISTRICT OFFICE - AT&T	13.77
05-12	8126580003	GENERAL SERVICES ADMIN	03/31/88	TELEPHONE SERVICE	38.44
05-12	8126580004	Do	03/31/88	TELEPHONE SERVICE	587.40
05-31	8152900249	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		1,418.93
05-31	8152930439	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		74.16
05-31	8152930440	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		11.67
06-03	8154610005	AT&T INFORMATION SYSTEMS	03/22/88-04/21/88	TELEPHONE LEASE AND RENTALS FOR FARMVILLE, VA DISTRICT OFFICE	38.95
06-03	8154610006	Do	04/04/88-05/03/88	TELEPHONE LEASE AND RENTALS FOR DANVILLE, VA DISTRICT OFFICE	59.46
06-03	8154610001	C & P TELEPHONE	04/02/88-05/01/88	TELEPHONE - DANVILLE, VA DISTRICT OFFICE C&P	143.23
06-03	8154610002	Do	04/02/88-05/01/88	AT&T DANVILLE, VA DISTRICT OFFICE	22.67
06-03	8154610003	GENERAL SERVICES ADMIN	01/01/88-04/30/88	TELEPHONE FTS	(587.40)
06-03	8154610004	Do	04/30/88	TELEPHONE	69.37
06-13	8161700014	CENTEL	05/19/88	TELEPHONE - FARMVILLE, VA DISTRICT OFFICE - 840 392-8331 - SERVICE, LINE CHARGE	3.95
06-15	8165820001	AT&T INFORMATION SYSTEMS	04/22/88-05/21/88	TELEPHONE - LEASE & RENTAL FARMVILLE, VA DISTRICT OFFICE	38.95
06-21	8169810001	GENERAL SERVICES ADMIN	05/31/88	TELEPHONE FTS LINE	43.05
06-23	8172330001	C & P TELEPHONE	05/02/88-06/01/88	TELEPHONE - DANVILLE, VA DISTRICT OFFICE - C&P	143.23
06-23	8172330002	Do	05/02/88-06/01/88	AT&T - DANVILLE, VA DISTRICT OFFICE	28.17
06-30	8182930440	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		86.36
06-30	8182930441	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		20.98

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 64,835.19

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 6,618.59

ADJUSTMENTS/REFUNDS

EXPENSES

05-13	8134970020	TREASURER OF UNITED STATES	03/19/88-04/16/88	REFUND DUE TO FLAGS BOUGHT BY CONSTITUTENTS	(59.71)
05-23	8144990018	Do	05/03/88	REFUND DUE TO CONSTITUTENT FLAGS	(29.52)
06-09	8161990002	Do	04/01/88-05/06/88	REFUND DUE TO CONSTITUENT FLAGS	(28.00)
06-14	8166990010	Do	04/29/88-06/02/88	REFUND DUE TO CONSTITUENT FLAGS	(54.79)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (172.02)

TOTAL **71,281.76**

OFFICE OF THE HON. WILLIAM E DANNEMEYER

SALARIES

ALM, EILEEN ERIN	04/01/88-06/30/88	STAFF ASSISTANT	4,335.00
BARBRE, BRETT R	04/01/88-06/30/88	SPECIAL ASSISTANT	7,250.01
BONK, MICHAEL J	04/01/88-06/30/88	SENIOR STAFF ASSISTANT	6,750.00
ROOS-BENHARD, MARK	04/04/88-06/30/88	LEGISLATIVE ASSISTANT/CORRESPONDENT	4,833.34
BUCKHAM, EDWIN ALEXANDER	06/01/88-06/30/88	RESEARCH ASSOCIATE	916.67
FEKETE, ANTAL	04/01/88-04/11/88	TEMPORARY EMPLOYEE	1,416.80
Do	04/12/88-04/30/88	PART-TIME EMPLOYEE	2,447.20
FLYNN, CHRISTINE ANN	04/01/88-06/30/88	PART TIME EMPLOYEE	3,500.01
GIECK, LINDA A	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	9,249.99
HANCOCK, HELLER-ANN C.	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	9,750.00
HOCKING, CYNTHIA J	04/01/88-06/30/88	PERSONAL ASSISTANT	4,749.99
KNOOP, DARLENE A	04/01/88-06/30/88	CASEWORKER	5,400.00
LEE, WENDY J	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	10,374.99
MCADAM, ROBERT S	04/01/88-04/30/88	SHARED EMPLOYEE	916.67
Do	05/01/88-05/31/88	STAFF ASSISTANT	916.67
MERO, PAUL T	04/01/88-06/30/88	PRESS SECRETARY	7,250.01
MILLER, MANDY	06/01/88-06/30/88	LBJ CONGRESSIONAL INTERN	1,083.33
NASLUND, BENGT E	04/01/88-06/30/88	CHIEF LEGISLATIVE ASSISTANT	9,249.99
OLSEN, OLIVIA	06/01/88-06/30/88	D.C. INTERN	611.11
SCHRUHL, EMILY KATHERINE	04/01/88-04/03/88	LEGISLATIVE CORRESPONDENT	170.83
Do	04/04/88-06/30/88	LEGISLATIVE ASSISTANT/CORRESPONDENT	4,954.16
SHAY, PATRICIA M	04/01/88-06/30/88	SECRETARY CASEWORKER	8,250.00
SMUTKO, JOAN SANDRA	04/01/88-04/30/88	LEGISLATIVE ASSISTANT	1,875.00
STOUT, MARIE E	04/01/88-06/30/88	STAFF ASSISTANT	999.99
WOLFERT, CAROL MITCHELL	04/01/88-06/30/88	PART-TIME EMPLOYEE	2,750.01

EXPENSES

04-08	8084620002	DINERS CLUB INTERNATIONAL	02/17/88-03/21/88	MEMBERS TRAVEL TO LAX, GOVT FARE; MEMBER'S TRAVEL TO DC FROM SFO, GOVT FARE IF FROM LAX	376.00
04-08	8084620001	HOUSE INFORMATION SYSTEMS	05/01/87-05/31/87	COMPUTER USAGE AND PERSONNEL SUPPORT	26.95
04-20	8109830009	AUTOMATED OFFICE PRODUCTS, INC.	03/21/83	OFFICIAL RIBBON FOR PRINTER WASHINGTON OFFICE	27.00
04-20	8109830005	BASTANCHURY WATERS	02/01/88-03/31/88	OFFICIAL BOTTLED WATER FOR CONSTITUENT USE IN DISTRICT OFFICE	63.00
04-20	8109830006	COMTECH FINANCIAL CORPORATION	04/10/88-05/09/88	OFFICIAL TELEPHONE SYSTEM RENTAL FOR DISTRICT OFFICE	295.00
04-20	8109830008	FEDERAL EXPRESS CORP	03/01/88	OVERNIGHT LETTER, OFFICIAL USE	11.00
04-20	8109830007	Do	03/02/88	OVERNIGHT LETTER, OFFICIAL USE	9.75
04-28	8114420001	DINERS CLUB INTERNATIONAL	03/26/88	MEMBER'S OFFICIAL TRAVEL TO THE DISTRICT DC-ONTARIO	188.00
04-28	8118890126	FDIC	04/01/88-04/30/88	RENT 1235NORTH HARBOR BLVD,SUITE 100 FULLERTON,CA 92632	2,520.00
04-29	8116780001	CENVAL LEASING	03/19/88-04/30/88	OFFICIAL LEASED CAR	581.23
04-29	8116780002	GENERAL SERVICES ADMIN	02/01/88-02/29/88	OFFICIAL TELEPHONE SYSTEM FTS, FOR DISTRICT OFFICE	91.97
04-29	8116780003	MISTER COFFEE SERVICE	03/28/88	OFFICIAL COFFEE FOR CONSTITUENT USE IN DC OFFICE	31.73
04-29	8116780005	PACIFIC CLIPPINGS	03/01/88-03/31/88	OFFICIAL CLIPPING SERVICE	62.95
04-29	8116780004	UNION OIL COMPANY OF CALIF	02/28/88	GASOLINE FOR OFFICIAL LEASED CAR FOR OFFICIAL USE IN DISTRICT	12.44
04-29	8117450001	DINERS CLUB INTERNATIONAL	04/11/88-04/21/88	MEMBERS OFFICIAL TRAVEL - LAX/IAD/LAX	376.00
04-29	8118500046	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	51.76
04-30	8119930910	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		172.76
04-30	8119930911	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		141.97
04-30	8120900775	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		3,131.21
04-30	8120920175	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/88-04/30/88		32.50
04-30	8123580942	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		782.07
05-05	8119510004	PACIFIC BELL	03/14/88-04/13/88	DIST TEL SERVICE	213.96
05-05	8119510005	Do	03/14/88-04/13/88	AT&T COMM DISTRICT OFFICE	35.60
05-05	8124600004	FEDERAL EXPRESS CORP	03/23/88-03/24/88	OVERNIGHT LETTER SERVICE	49.25
05-05	8124600002	GENERAL SERVICES ADMIN	03/01/88-03/31/88	OFFICIAL TELEPHONE SYSTEM FTS, FOR DISTRICT OFFICE	91.33
05-05	8124600006	HOUSE OF REPRESENTATIVES RESTAURANT	02/12/88	LUNCHEON MEETING, OFFICIAL BUSINESS	8.35
05-05	8124600007	Do	03/15/88	LUNCHEON MEETING, OFFICIAL BUSINESS	39.95

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM E DANNEMEYER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-05	8124600001	WENDY LEE	03/26/88-04/10/88	WASH AND GAS OFFICIAL LEASED CAR	29.81
05-05	8124600003	NATIONAL JOURNAL	06/03/88-06/03/89	ANNUAL SUBSCRIPTION FOR WASHINGTON OFFICE	619.00
05-05	8124600005	THE AIDS RECORD	04/30/88-04/30/89	SUBSCRIPTION FOR WASHINGTON OFFICE	275.00
05-12	8126580006	DINERS CLUB INTERNATIONAL	04/21/88-04/25/88	MEMBER'S OFFICIAL TRAVEL - IAD/LAC/IAD	376.00
05-16	8128640012	POSTMASTER	04/04/88	STAMPS FOR OFFICIAL BUSINESS 200 AT .25¢/MI	50.00
05-16	8128640013	Do	04/08/88	STAMPS	200.00
05-20	8139310006	DINERS CLUB INTERNATIONAL	05/05/88-05/09/88	AIRLINE TICKET FOR MEMBER'S TRAVEL IAD-LAX-IAD	376.00
05-24	8141630004	EILEEN ERIN ALM	05/09/88	REIMBURSEMENT FOR MILEAGE 25 MILES AT 22.5¢/MI TO AND FROM MEMBERS HOME	5.63
05-24	8141630002	BASTANCHURY WATERS	04/01/88-04/30/88	OFFICIAL BOTTLED WATER FOR CONSTITUENT USE IN DISTRICT OFFICE	25.75
05-24	8141630003	PACIFIC CLIPPINGS	04/01/88-04/30/88	APRIL CLIPPING SERVICE	48.13
05-24	8141630001	STATE FARM INCURANCE COMPANY	05/05/88-11/05/88	INSURANCE ON OFFICIAL LEASED CAR, SIX MONTHS	479.45
05-24	8144350002	AUTOMATED OFFICE PRODUCTS, INC.	04/18/88	COMPUTER PRINTER RIBBON	39.75
05-24	8144350005	WENDY LEE	04/05/88-04/28/88	REIMBURSEMENT FOR OFFICIAL TRAVEL 72 MILES @ .225	16.20
05-24	8144350001	LOGIC TREE	05/04/88	SOFTFONT FOR LASER PRINTER IN DISTRICT OFFICE	200.00
05-24	8144350003	THOMAS J LANKFORD	04/01/88-04/08/88	OFFICIAL PRINTING	5,519.87
05-24	8144350004	Do	04/22/88	OFFICIAL PRINTING LETTERHEAD	98.75
05-24	8144560002	FEDERAL EXPRESS CORP	04/07/88-04/11/88	OVERNIGHT LETTERS	19.50
05-24	8144560001	Do	04/19/88	OVERNIGHT LETTER	9.75
05-24	8144560003	Do	04/20/88-04/21/88	OVERNIGHT LETTERS AND PRIORITY PACKAGE	57.25
05-24	8144560005	CYNTHIA J HOCKING	04/25/88-05/05/88	REIMBURSEMENT FOR TRAVEL - 60 MILES @ 22.5¢ AND 25 MILES @ 22.5¢ PER MILE	19.13
05-24	8144560004	THE CALIFORNIA REPORT	05/12/88	ANNUAL SUBSCRIPTION	147.00
05-25	8146230005	PACIFIC BELL	04/14/88-05/13/88	LOCAL TELEPHONE SERVICE	218.69
05-25	8146230006	Do	04/14/88-05/13/88	AT&T COMMUNICATIONS	96.83
05-26	8146570001	DINERS CLUB INTERNATIONAL	05/12/88-05/16/88	MEMBER'S OFFICIAL TRAVEL - IAD-LAX-IAD	376.00
05-27	8147890148	CENVAL LEASING	05/01/88-05/30/88	LEASED AUTO	449.74
05-27	8147890147	FDIC	05/01/88-05/30/88	RENT 1235NORTH HARBOR BLVD,SUITE 100 FULLERTON,CA 92632	2,520.00
05-31	8152900499	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		3,017.24
05-31	8152930907	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		160.68
05-31	8152930908	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		100.05
05-31	8153600042	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		(79.71)
06-03	8147270003	MICHAEL J. BONK	05/11/88	REIMBURSEMENT FOR TRAVEL TO IRS SEMINAR 65 MILES @ .225	14.63
06-03	8147270001	DMV	05/13/88	RENEWAL OF REGISTRATION FEE ON OFFICIAL LEASED CAR	393.00
06-03	8147270002	WENDY LEE	05/12/88	WASH AND GAS FOR OFFICIAL LEASED CAR	18.65
06-03	8147270005	THOMAS J LANKFORD	03/01/88	OFFICIAL PRINTING	13.37
06-03	8147270004	Do	03/15/88	OFFICIAL PRINTING	111.00
06-10	8158210026	DINERS CLUB INTERNATIONAL	05/26/88-05/31/88	MEMBER'S OFFICIAL TRAVEL IAD-LAX-IAD	376.00
06-10	3161630006	BRETT R BARBRE	05/27/88	NECESSARY FLOPPY DISKS FOR COMPUTER	13.99
06-10	8161630004	COMTECH FINANCIAL CORPORATION	05/10/88-06/09/88	OFFICIAL TELEPHONE SYSTEM RENTAL FOR DISTRICT OFFICE	295.00
06-10	8161630003	GENERAL SERVICES ADMIN	04/01/88-04/30/88	OFFICIAL TELEPHONE SYSTEM FTS FOR DISTRICT OFFICE	91.60
06-10	8161630007	HOUSE OF REPRESENTATIVES RESTAURANT	04/15/88	LUNCH WITH CONSTIUTENTS	24.40
06-10	8161630005	WENDY LEE	05/26/88	WASH AND GAS FOR OFFICIAL LEASED CAR	11.28
06-13	8162720001	BASTANCHURY WATERS	05/01/88-05/31/88	OFFICIAL BOTTLED WATER FOR CONSTITUENT USE IN DISTRICT OFFICE	25.75
06-13	8162720002	BITS N BYTES	05/27/88	LABOR FOR INSERTION OF SOFTFONT IN CURRENT IBM SYSTEM FOR USE WITH LASER PRINTER	450.00
06-13	8162720003	UNOCAL	05/29/88	GAS FOR LEASED CAR	13.44

06-13	8162850007	AUTOMATED OFFICE PRODUCTS, INC.	05/09/88	COMPUTER RIBBON	35.25
06-13	8162850005	FEDERAL EXPRESS CORP	05/18/88	OVERNIGHT LETTER	14.00
06-13	8162850006	CYNTHIA J HOCKING	05/31/88	TRAVEL REIMBURSEMENT DC TO WED HOUSE TO DC - 28 MILES @ 22.5¢ PER MILE	6.30
06-13	8162850004	WENDY LEE	03/01/88-03/30/88	TRAVEL REIMBURSEMENT - 192 MILES @ 22.5¢ PER MILE	43.20
06-13	8162850001	Do	05/03/88-05/31/88	OFFICIAL TRAVEL REIMBURSEMENT - 544 MILES @ 22.5¢ PER MILE	122.40
06-13	8162850003	PACIFIC CLIPPINGS	05/01/88-05/31/88	CLIPPING SERVICE, MAY	47.61
06-13	8162850002	EMILY KATHERINE SCHRUHL	05/16/88	TRAVEL REIMBURSEMENT - DC TO IAD TO WED HOUSE TO DC - 88 MILES @ 22.5¢ PER MILE	19.80
06-13	8162850010	THOMAS J LANKFORD	02/29/88	PRINTING	130.35
06-13	8162850009	Do	03/16/88	PRINTING	5,663.14
06-13	8162850008	VISA, BANK OF AMERICA	04/01/88	GAS FOR LEASED CAR	20.14
06-16	8167820001	CENVAL LEASING CORP	05/01/88	OFFICIAL LEASED CAR MAY PAYMENT	449.74
06-20	8146730045	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	262.50
06-27	8175500001	DINERS CLUB INTERNATIONAL	06/16/88-06/20/88	MEMBER'S OFFICIAL TRAVEL - IAD-LAX/IAD (GOVERNMENT RATE)	376.00
06-28	8179200001	PACIFIC BELL	05/14/88-06/13/88	LOCAL TELEPHONE SERVICE	222.59
06-28	8179200002	Do	05/14/88-06/13/88	AT&T COMMUNICATIONS	48.41
06-28	8179890147	CENVAL LEASING	06/01/88-06/30/88	LEASED AUTO	449.74
06-28	8179890146	FDIC	06/01/88-06/30/88	RENT 1235NORTH HARBOR BLVD,SUITE 100 FULLERTON,CA 92632	2,520.00
06-29	8179630049	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	5.48
06-30	8182640042	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		973.59
06-30	8182920243	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		1.95
06-30	8182930908	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		187.15
06-30	8182930909	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		151.60
06-30	8183530040	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		3,204.72

EXPENDITURES FOR 2ND QUARTER

SALARIES

CBJ INTERNS	1,083.33
MEMBERS CLERK HIRE	108,918.44

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	41,702.99

ADJUSTMENTS/REFUNDS

EXPENSES

02-24	8174990001	COMMERCE CLEARING HOUSE, INC	02/01/88	REFUND DUE TO DUPLICATE PAYMENT	(31.15)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(31.15)
TOTAL	**151,673.61**

OFFICE OF THE HON. GEORGE (BUDDY) DARDEN

SALARIES

BROWN, MARTHA JEAN	04/01/88-06/30/88	LEGISLATIVE CORRESPONDENT/GRANTS	6,500.01
BURK, ROBERT CECIL	04/01/88-06/30/88	DISTRICT AIDE	6,375.00
COOK, JANE E	04/01/88-06/30/88	DISTRICT OFFICE MANAGER, MARIETTA	7,500.00
CRIM, CLAUDIA A	04/01/88-05/31/88	PART-TIME EMPLOYEE	2,000.00
DARDEN, A PAIGE	05/23/88-06/30/88	STAFF ASSISTANT	1,952.78
ERVIN, PAUL R., JR.	04/01/88-06/30/88	PART-TIME EMPLOYEE	3,000.00
GILROY, ROBERT BRENT	04/01/88-06/30/88	ADMIN ASSISTANT/PRESS ASSISTANT	10,500.00
HALL, MARY ANN	04/01/88-06/30/88	STAFF ASSISTANT	3,875.01
HANKINS, FRANCES S	04/01/88-06/30/88	SECRETARY/CASEWORKER	4,187.49
HELTON, SHARON DEANETTE	04/01/88-06/30/88	DISTRICT OFFICE MANAGER	4,500.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. GEORGE (BUDDY) DARDEN—Con.					
		HOLLEY, AMY LIN	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	4,833.34
		JERVEY JUDY R	04/01/88-06/30/88	SECRETARY	5,000.01
		JOHNSON, ERIC LEIF	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	5,166.67
		KNOX, ANSLEY MORING	06/06/88-06/30/88	PART-TIME EMPLOYEE	433.33
		MAVROMATIS, DOROTHEA	04/01/88-06/30/88	STAFF ASSISTANT	6,500.01
		PATRICK, RICHARD C	04/01/88 06/30/88	LEGISLATIVE ASSISTANT	6,999.99
		REED, TERRY L	04/01/88 05/27/88	PART-TIME EMPLOYEE	988.00
		SHEGOGUE, CHERYL MARIE	04/01/88-06/30/88	COMPUTER OPERATIONS MANAGER	5,124.99
		SMITH, LORIE JANE	04/01/88-05/20/88	STAFF ASSISTANT	3,333.33
		STREET, DONNA M	06/20/88-06/30/88	TEMPORARY EMPLOYEE	366.67
		WHATLEY, JAN	04/01/88-06/30/88	STAFF ASSISTANT	4,749.99
	EXPENSES				
04-18	8105650001	CITY OF LAFAYETTE	02/09/88-03/10/88	GARBAGE COLLECTION FOR LAFAYETTE DISTRICT OFFICE	11.00
04-18	8105650003	DAVID R RAMAGE	03/16/88-03/21/88	NEWSLETTERS AND CERTIFICATES PRINTED FOR DISSEMINATION TO CONSTITUENTS OF THE SEVENTH DISTRICT	565.75
04-18	8105650002	Do	03/29/88-03/30/88	LETTERS AND FORUM MEETING CARDS PRINTED FOR DISSEMINATION TO CONSTITUENTS OF THE SEVENTH DISTRICT.	904.00
04-18	8105650005	ROBERT BRENT GILROY	04/07/88	EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS	5.00
04-18	8105650004	SOUTHERN BELL	03/23/88-04/22/88	TELEPHONE SERVICE FOR ROME DISTRICT OFFICE	32.94
04-18	8105670005	AT&T INFORMATION SYSTEMS	02/16/88-03/15/88	TELEPHONE SERVICE IN THE ROME DISTRICT OFFICE	53.52
04-18	8105670001	BENCHMARK SYSTEMS	03/18/88	CONVERSION OF CONSTITUENT RECORDS	1,000.00
04-18	8105670002	Do	03/22/88	COMPUTER SUPPLIES	145.68
04-18	8105670003	Do	03/25/88	COMPUTER SUPPLIES	89.40
04-18	8105670004	Do	03/30/88	COMPUTER SUPPLIES	144.04
04-18	8105670009	Do	03/31/88	COMPUTER SUPPLIES	107.22
04-18	8105670006	CITY OF LAFAYETTE	02/09/88-03/10/88	UTILITIES FOR LAFAYETTE DISTRICT OFFICE	316.04
04-18	8105670008	SOUTHERN BELL	02/17/88-03/16/88	TELEPHONE SERVICE FOR MARIETTA DISTRICT OFFICE	149.00
04-18	8105670007	Do	02/23/88-03/22/88	TELEPHONE SERVICE FOR ROME DISTRICT OFFICE	32.10
04-18	8105670010	STANDARD COFFEE SERVICE	03/24/88	COFFEE SERVICE FOR CONSTITUENTS	40.25
04-19	8105530009	POSTMASTER	03/03/88	200 POSTAGE STAMPS @22¢	44.00
04-19	8105530010	Do	03/08/88	300 POSTAGE STAMPS	66.00
04-26	8117510001	ROBERT CECIL BURK	02/06/88-02/12/88	REIMBURSEMENT FOR IN-DISTRICT OFFICIAL TRAVEL - 230 MILES @ 22¢ PER MILE	50.60
04-26	8117510003	Do	02/10/88-02/15/88	REIMBURSEMENT FOR EXPENSES INCURRED DURING OFFICIAL TRAVEL	9.50
04-26	8117510002	Do	02/15/88	OUT OF DISTRICT TRAVEL - 140 MILES @ 22¢ PER MILE	30.80
04-26	8117510008	CONTINENTAL TELEPHONE THE SOUTH EXCHANGE	10/01/85	TELEPHONE SERVICE FOR LAFAYETTE DISTRICT OFFICE	54.07
04-26	8117510007	Do	12/01/85	TELEPHONE SERVICE FOR LAFAYETTE DISTRICT OFFICE	57.00
04-26	8117510005	Do	03/01/88	TELEPHONE SERVICE FOR LAFAYETTE DISTRICT OFFICE	134.02
04-26	8117510006	Do	04/01/88	TELEPHONE SERVICE FOR LAFAYETTE DISTRICT OFFICE	163.52
04-26	8117510004	MARIETTA CABLE TV	04/01/88-04/30/88	CABLE SERVICE FOR MARIETTA DISTRICT OFFICE	17.95
04-26	8117910091	GENERAL SERVICES ADMINISTRATION	04/01/88-06/30/88	ROME DISTRICT OFFICE	1,489.00
04-28	8118890127	HILL POPE	04/01/88-04/30/88	RENT 125 MAIN ST LAFAYETTE,GA 30728	300.00
04-28	8118890128	MOORE & CUBBEDGE	04/01/88-04/30/88	RENT: 376 POWDER SPRINGS ST MARIETTA, GA	1,222.53
04-29	8118500047	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	47.00
04-30	8119930510	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		172.74

04-30	8119930511	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		26.68
04-30	8120900476	*(EQUIPMENT ALLOWANCE)*	03/11/88-03/31/88		28.11
04-30	8120900477	Do	04/01/88-04/30/88		979.66
04-30	8120920091	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/88-04/30/88		20.15
04-30	8123860001	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		44.30
05-06	8125610007	BENCHMARK SYSTEMS	04/12/88	COMPUTER SUPPLIES	103.44
05-06	8125610008	Do	04/14/88	COMPUTER SUPPLIES	103.44
05-06	8125610006	Do	04/18/88	COMPUTER SUPPLIES	37.50
05-06	8125610003	MARTHA JEAN BROWN	04/06/88	OFFICIAL TRAVEL 60 MILES AT .22¢/MI	13.22
05-06	8125610005	ROBERT CECIL BURK	03/03/88-03/30/88	OFFICIAL TRAVEL 555 MILES AT .22¢/MI	122.10
05-06	8125610015	CITY OF LAFAYETTE	03/09/88-04/11/88	GARBAGE COLLECTION FOR LAFAYETTE DISTRICT OFFICE	11.00
05-06	8125610004	JANE E COOK	03/18/88-04/04/88	OFFICIAL TRAVEL 278 MI AT .22¢/MI	61.16
05-06	8125610009	DAVID R RAMAGE	04/13/88	NEWSLETTERS FOR DISSEMINATION TO SEVENTH CONGRESSIONAL DISTRICT CONSTITUENTS	3,234.00
05-06	8125610010	Do	04/15/88	COMMUNITY FORUM CARDS DISTRIBUTED TO SEVENTH CONGRESSIONAL DISTRICT CONSTITUENTS	1,063.00
05-06	8125610018	PAUL R. ERVIN	02/05/88-02/07/88	AIR TRAVEL ATLANTA/WASHINGTON/ATLANTA	138.00
05-06	8125610020	Do	02/05/88-03/01/88	REIMBURSEMENT FOR OFFICIAL TRAVEL 300 MILES AT .22¢/MI	66.00
05-06	8125610017	Do	02/13/88	MANUAL FOR WORDPERFECT FOR MARIETTA DISTRICT OFFICE	20.75
05-06	8125610019	Do	02/28/88-03/01/88	AIR TRAVEL ATLANTA/WASHINGTON/ATLANTA	264.00
05-06	8125610012	GENERAL SERVICES ADMIN	03/01/88-03/31/88	LONG DISTANCE TELEPHONE SERVICE MARIETTA DISTRICT OFFICE	56.54
05-06	8125610013	Do	03/01/88-03/31/88	LONG DISTANCE SERVICE ROME DISTRICT OFFICE	40.00
05-06	8125610014	LAFAYETTE OFFICE SUPPLY	04/01/88	TELEPHONES FOR LAFAYETTE DISTRICT OFFICE	40.00
05-06	8125610016	LANIER FINANCIAL SERVICES	04/20/88-05/20/88	TELEPHONE EQUIPMENT AT MARIETTA DISTRICT OFFICE	119.69
05-06	8125610011	RAWSON COMPANY	03/01/88-03/31/88	NEWSPAPER CLIPPING SERVICE	50.60
05-06	8125610001	JAN L. WHATLEY	04/13/88	AIR TRAVEL WASHINGTON/ATLANTA	132.00
05-06	8125610002	Do	04/18/88	OFFICIAL TRAVEL FROM MARIETTA TO WASHINGTON 632 MILES AT .22¢/MI	139.04
05-16	8128640014	POSTMASTER	04/04/88	200 STAMPS AT .25¢	50.00
05-27	8147890149	HILL POPE	05/01/88-05/30/88	RENT 125 MAIN ST LAFAYETTE,GA 30728	300.00
05-27	8147890150	MOORE & CUBBEDGE	05/01/88-05/30/88	RENT: 376 POWDER SPRINGS ST MARIETTA, GA	1,222.53
05-31	8152900284	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		978.29
05-31	8152920108	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88-05/31/88		350.35
05-31	8152930507	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		160.67
05-31	8152930508	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		28.01
05-31	8153620001	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		(36.04)
06-10	8158210027	AT&T INFORMATION SYSTEMS	03/16/88-04/15/88	TELEPHONE SERVICE FOR ROME DISTRICT OFFICE	53.52
06-10	8158210028	GENERAL SERVICES ADMIN	04/01/88-04/30/88	LONG DISTANCE SERVICE FOR ROME DISTRICT OFFICE	40.00
06-10	8158210029	Do	04/01/88-04/30/88	LONG DISTANCE SERVICE FOR MARIETTA DISTRICT OFFICE	56.54
06-10	8158210031	LAFAYETTE OFFICE SUPPLY	05/01/88-05/31/88	TELEPHONE EQUIPMENT FOR LAFAYETTE DISTRICT OFFICE	40.00
06-10	8158210030	THE RAWSON COMPANY	04/01/88-04/30/88	CLIPPING SERVICE	58.60
06-10	8158240013	AT&T INFORMATION SYSTEMS	04/16/88-05/15/88	TELEPHONE SERVICE FOR ROME DISTRICT OFFICE	53.52
06-10	8158240005	BENCHMARK SYSTEMS	05/05/88	COMPUTER SUPPLIES	111.56
06-10	8158240003	CITY OF LAFAYETTE	03/09/88-04/11/88	UTILITIES FOR LAFAYETTE DISTRICT OFFICE	185.65
06-10	8158240004	Do	04/11/88-05/10/88	UTILITIES FOR LAFAYETTE DISTRICT OFFICE	84.16
06-10	8158240014	CONTINENTAL TELEPHONE THE SOUTH EXCHANGE	04/01/88-04/30/88	TELEPHONE SERVICE FOR LAFAYETTE DISTRICT OFFICE LOCAL	55.66
06-10	8158240015	Do	04/01/88-04/30/88	TLELPHONE SERVICE FOR LAFAYETTE DISTRICT OFFICE LONG DISTANCE	64.34
06-10	8158240008	GEORGE DARDEN	04/15/88-04/18/88	AIR TRAVEL WASH/ATLANTA/WASH	264.00
06-10	8158240009	Do	04/29/88-05/01/88	AIR TRAVEL WASH/ATLANTA/WASH	264.00
06-10	8158240011	Do	05/06/88-05/10/88	AIR TRAVEL WASH/ATLANTA/WASH	264.00
06-10	8158240010	Do	05/20/88-05/23/88	AIR TRAVEL WASH/ATLANTA/WASH	264.00
06-10	8158240006	LANIER FINANCIAL SERVICES	05/20/88-06/20/88	TELEPHONE EQUIPMENT MAEIRTTA DISTRICT OFFICE	119.69
06-10	8158240012	MARIETTA CABLE TV	05/01/88-05/31/88	CABLE SERVICE FOR MARIETTA DISTRICT OFFICE	17.95
06-10	8158240016	SOUTHERN BELL	03/17/88-04/16/88	TELEPHONE SERVICE FOR MARIETTA DISTRICT OFFICE	153.00
06-10	8158240017	Do	04/23/88-05/22/88	TELEPHONE SERVICE FOR ROME DISTRICT OFFICE	32.95
06-10	8158240007	STANDARD COFFEE	05/06/88	COFFEE SERVICE FOR CONSTITUENTS	9.75
06-13	8162850015	BENCHMARK SYSTEMS	05/31/88	COMPUTER SUPPLIES	111 56
06-13	8162850019	MARTHA JEAN BROWN	04/16/88-05/10/88	REIMBURSEMENT FOR MILEAGE ON OFFICIAL BUSINESS - 149 MILES @ 22¢ PER MILE	32.78
06-13	8162850021	ROBERT CECIL BURK	05/14/88-05/28/88	REIMBURSEMENT FOR MILEAGE ON OFFICIAL BUSINESS - 845 MILES @ 22¢ PER MILE	185.90

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GEORGE (BUDDY) DARDEN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-13	8162850011	CONTINENTAL TELEPHONE THE SOUTH EXCHANGE	05/01/88-05/31/88	TELEPHONE SERVICE FOR LAFAYETTE DISTRICT OFFICE - LOCAL	57.46
06-13	8162850012	Do	05/01/88-05/31/88	LONG DISTANCE - LAFAYETTE DISTRICT OFFICE	84.90
06-13	8162850018	SHARON DEANETTE HELTON	04/13/88-04/27/88	REIMB FOR MILEAGE ON OFCL BUSS - EXPENSES INCURRED WHILE ON OFCL BUSS - 396 MILES @ 22¢ PER MILE.	90.12
06-13	8162850020	JUDY R. JERVEY	05/09/88-05/17/88	REIMBURSEMENT FOR MILEAGE ON OFFICIAL BUSINESS - 204 MILES @ 22¢ PER MILE	44.88
06-13	8162850017	MARIETTA CABLE TV	06/01/88-06/30/88	CABLE SERVICE FOR MARIETTA DISTRICT OFFICE	17.95
06-13	8162850016	MARSHA HERRERA	05/10/88	PHOTOGRAPHS OF ACADEMY NOMINEES FOR NEWSLETTER	90.00
06-13	8162850013	SOUTHERN BELL	04/17/88-05/16/88	TELEPHONE SERVICE FOR MARIETTA DISTRICT OFFICE	153.85
06-13	8162850014	Do	05/23/88-06/22/88	TELEPHONE SERVICE FOR ROME DISTRICT OFFICE	36.53
06-15	8165820003	DAVID R RAMAGE	04/22/88-04/26/88	PRINTING OF CERTIFICATES & COMMUNITY FORUM MTGS FOR DISSEMINATION IN SEVENTH DISTRICT	1,578.00
06-15	8165820002	Do	05/02/88-05/18/88	PRINTING OF CERTIFICATES & STATIONARY	120.00
06-15	8165820005	Do	05/03/88	PRINTING OF COMMUNITY FORUM MTGS FOR DISSEMINATION IN SEVENTH DISTRICT	659.00
06-15	8165820004	Do	05/31/88	PRINTING OF CERTIFICATES (SCHOOLS OF EXCELLENCE)	29.00
06-15	8165820006	JUDY R. JERVEY	05/23/88-05/26/88	REIMBURSEMENT FOR OFFICIAL TRAVEL 120 MILES @ .22¢ PER MILE	26.40
06-20	8146730046	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	241.29
06-23	8172330006	DAVID R RAMAGE	06/07/88	PRINTING OF BUSINESS CARDS	22.50
06-23	8172330004	GENERAL SERVICES ADMIN	05/01/88-05/31/88	LONG DISTANCE SERVICE FOR ROME DISTRICT OFFICE	40.00
06-23	8172330005	Do	05/01/88-05/31/88	LONG DISTANCE SERVICE FOR MARIETTA DISTRICT OFFICE	56.54
06-23	8172330007	LAFAYETTE OFFICE SUPPLY	06/01/88-06/30/88	TELEPHONE EQUIPMENT IN LAFAYETTE DISTRICT OFFICE	40.00
06-23	8172330003	LANIER FINANCIAL SERVICES	06/20/88-07/20/88	TELEPHONE SERVICE IN MARIETTA DISTRICT OFFICE	119.69
06-27	8175500002	ROBERT FRANCIS JONES & ASSOCIATES	12/28/87	DATA PROCESSING SERVICES	763.32
06-28	8169700010	POSTMASTER	04/12/88	POSTAGE STAMPS 78 STAMPS @ .03	2.34
06-28	8169700011	Do	05/05/88	200 STAMPS @ .25 EA	50.00
06-28	8179890148	HILL POPE	06/01/88-06/30/88	RENT 125 MAIN ST LAFAYETTE,GA 30728	300.00
06-28	8179890149	MOORE & CUBBEDGE	06/01/88-06/30/88	RENT: 376 POWDER SPRINGS ST MARIETTA, GA.	1,222.53
06-29	8179630050	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	57.50
06-30	8182580001	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		251.38
06-30	8182920136	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		204.10
06-30	8182930508	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		187.16
06-30	8182930509	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		12.34
06-30	8183530041	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		977.61

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	93,886.62

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	27,482.38
TOTAL	**121,369.00**

OFFICE OF THE HON. HAL DAUB

SALARIES

BACKER, THOMAS FREDERICK	04/01/88–06/30/88	LEGISLATIVE ASSISTANT	4,250.01
BURTON, JANIS	04/01/88–06/30/88	EXECUTIVE SECRETARY	6,375.00
CALVERT, ROBERT L, JR	05/01/88–05/31/88	LBJ CONGRESSIONAL INTERN	1,020.00
CORK, GREGORY MICHAEL	04/01/88–06/30/88	LEGISLATIVE ASSISTANT	4,250.01
CURZON, CHRISTOPHER DANIEL	04/01/88–06/30/88	DISTRICT REPRESENTATIVE	4,875.00
CURZON, HANNA DOROTHY	04/01/88–06/30/88	RECEPTIONIST	4,599.99
FREELAND, ELIZABETH A	04/01/88–06/30/88	STAFF ASSISTANT	3,712.50
GALEN, CHRISTOPHER	04/01/88–06/04/88	DEPUTY PRESS SECRETARY	3,555.56
HANSON, JEFFREY CHRISTIAN	04/01/88–06/30/88	LEGISLATIVE ASSISTANT	5,062.50
HEINEMAN, DAVID EUGENE	04/01/88–06/30/88	ADMINISTRATIVE ASSISTANT	14,874.99
HIGGINS, GERALD PATRICK, III	04/01/88–06/30/88	DEPUTY PRESS SECRETARY	5,000.01
HILL, LAUREN L	06/05/88–06/30/88	STAFF ASSISTANT	541.67
HOLSTEIN, HOWARD K	04/01/88–06/30/88	PART-TIME EMPLOYEE	900.00
HORNER, JOHN R	04/01/88–06/30/88	EXECUTIVE ASSISTANT	13,299.99
JONES, RUSSEL L	04/01/88–04/30/88	PART-TIME EMPLOYEE	300.00
Do	05/01/88–05/31/88	STAFF ASSISTANT	1,120.00
KARTOCHVIL, GERALD L	06/01/88–06/30/88	LBJ CONGRESSIONAL INTERN	1,020.00
MACKIE, MARK C	04/01/88–06/30/88	DIRECTOR OF LEGISLATIVE SERVICES	8,250.00
MILLS, CALVIN R	04/01/88–06/30/88	COMPUTER OPERATOR	6,624.99
MORRISON, JANET C	04/01/88–06/30/88	ASSISTANT OFFICE MANAGER	2,125.00
Do	05/17/88–05/31/88	PART-TIME EMPLOYEE	1,827.78
MULLET, MARK SCOT	04/01/88–06/30/88	WAYS AND MEANS TAX COUNSEL	8,500.00
NABITY, MARJORIE C	05/01/88–06/30/88	TEMPORARY EMPLOYEE	1,765.00
PARSLEY, KAREN W	04/01/88–04/30/88	CASEWORKER	604.17
Do	05/01/88–05/31/88	PART-TIME EMPLOYEE	200.00
Do	06/01/88–06/30/88	STAFF ASSISTANT	1,208.33
ROGERS, FELICIA K	04/01/88–06/30/88	DISTRICT OFFICE MANAGER	5,000.01
SHIELDS, WM CHRISTOPHER	04/01/88–06/30/88	PRESS SECRETARY	8,750.01
VEYLUPEK, PATRICIA CLAIRE	04/01/88–05/31/88	RECEPTIONIST	2,166.66
Do	06/01/88–06/30/88	PART-TIME EMPLOYEE	541.67
WARNES, HELEN M	06/01/88–06/30/88	TEMPORARY EMPLOYEE	1,258.33

EXPENSES

04-06	8091230001	NINA O. MAY	03/07/88	PRINT WORK 2 NEWSLETTERS	5,125.00
04-06	8095500003	WM CHRISTOPHER SHIELDS	03/25/88–03/29/88	AIR TRAVEL: WASH, DC TO OMAHA TO WASH, DC	295.00
04-06	8095500004	Do	03/28/88–03/29/88	REIMBURSEMENT FOR ROOM RESERVATION (1 NIGHT STAY)	32.80
04-06	8095500002	THOMAS J LANKFORD	02/01/88–02/29/88	PRINTING SERVICES	354.35
04-06	8095500001	Do	03/01/88–03/17/88	PRINTING SERVICES	971.73
04-08	8085530002	AMERICAN BUSINESS LISTS	02/29/88	PURCHASE BUSINESS MAILING LIST	809.03
04-08	8085530003	UNIVERSAL PRESS CLIPPING BUREAU	02/01/88–03/01/88	PRESS CLIPPING SERVICE	556.16
04-08	8096520001	HAL DAUB	03/24/88–03/29/88	AIR TRAVEL - DC TO OMAHA TO DC	428.00
04-11	8098510001	DAVID E HEINEMAN	03/10/88–03/14/88	AIR TRAVEL - WASH, DC TO OMAHA TO WASH, DC	246.00
04-11	8098510031	Do	03/10/88–03/23/88	REIMBURSEMENT FOR GAS PURCHASE FOR RENTAL CAR	40.35
04-11	8098510002	Do	03/10/88–03/30/88	REIMBURSEMENT FOR RENTAL CAR FEE	382.44
04-14	8104800001	Do	04/01/88	STAFF AIR TRAVEL: WASHINGTON, DC TO OMAHA	123.00
04-21	8110560005	HAL DAUB	04/03/88–04/12/88	AIR TRAVEL: WASH, DC TO OMAHA TO WASH, DC	295.00
04-21	8110560002	FEDERAL EXPRESS CORP	03/21/88–03/28/88	OVERNIGHT MAIL	39.25
04-21	8110560004	FELICIA K ROGERS	01/07/88–03/31/88	MILEAGE REIMBURSEMENT - 1079 MILES @ 21¢ PER MILE	226.59
04-21	8110560003	WM CHRISTOPHER SHIELDS	04/03/88–04/12/88	AIR TRAVEL: WASH, DC TO OMAHA TO WASH, DC	295.00
04-26	8113720001	THOMAS J LANKFORD	03/01/88–03/31/88	PRINTING SERVICES	65.00
04-28	8117910196	GENERAL SERVICES ADMINISTRATION	04/01/88–06/30/88	RENT OMAHA, NE	4,757.00
04-29	8117450002	THOMAS J LANKFORD	04/01/88–04/15/88	PRINTING SERVICES	132.50
04-29	8118500048	HOUSE RECORDING STUDIO	03/01/88–03/31/88	OFFICIAL RECORDING SERVICES	891.50
04-30	8119930204	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88–03/31/88		106.30

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HAL DAUB—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	8119930205	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		453.04
04-30	8120900226	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		2,107.43
04-30	8120920033	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/88-04/30/88		12.35
04-30	8123860022	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		933.66
05-05	8118590001	HAL DAUB	04/14/88-04/19/88	AIR TRAVEL - DC TO OMAHA TO DC	434.00
05-05	8124600011	AUTOMATED OFFICE PRODUCTS, INC.	03/25/88-04/14/88	COMPUTER RIBBONS	43.03
05-05	8124600008	CHRISTOPHER DANIEL CURZON	01/21/88-03/22/88	MILEGE 422 MI AT .21¢/MI	88.62
05-05	8124600009	GENERAL SERVICES ADMIN	03/31/88	TELEPHONE SERVICE	160.88
05-05	8124600012	OMAHA STATIONERY	03/04/88	DISTRICT OFFICE SUPPLIES	27.80
05-05	8124600010	SERVICE AMERICA CORP	04/18/88	CONSTITUENT COFFEE	28.75
05-05	8124600014	THE NORFOLK DAILY NEWS	03/02/88	PRINTING 1 OFFICIAL PHOTO OF CONGRESSMAN 8'X10'	4.39
05-05	8124600013	UNIVERSAL PRESS CLIPPING BUREAU	03/01/88-04/01/88	PRESS CLIPPING SERVICE	705.28
05-10	8125370019	HAL DAUB	04/21/88-04/27/88	AIR TRAVEL: DC TO OMAHA TO DC	617.00
05-10	8125370020	Do	04/26/88-04/27/88	REIMB FOR OVERNIGHT STAY IN CHICAGO TO MAKE IT TO DC FOR VOTES AT 10 AM	84.35
05-10	8128460001	AMERICAN EXPRESS COMPANY	04/04/88-04/12/88	REIMB FOR PURCHASE OF AIRLINE TICKET FOR PAT HIGGINS DC TO OMA TO DC	258.00
05-13	8131830001	DIALCOM, INC.	03/31/88	COMPUTER SERVICE	703.62
05-24	8144560028	HAL DAUB	04/28/88-05/11/88	AIR TRAVEL - DC TO OMA TO DC	401.00
05-26	8146500006	AMERICAN EXPRESS COMPANY	05/01/88-05/14/88	REIMBURSEMENT FOR PURCHASE OF JANIS BURTON AIR TICKET - DC TO OMAHA TO DC	328.00
05-26	8146500005	Do	05/05/88-05/14/88	REIMBURSEMENT FOR PURCHASE OF HANNA CURZON AIR TICKET - DC/OMAHA TO DC	246.00
05-26	8146500008	Do	05/16/88	REIMBURSEMENT FOR PURCHASE OF PLANE TICKET FOR PAT HIGGINS - OMAHA TO DC	268.00
05-26	8146500007	JANIS BURTON	05/01/88-05/14/88	REIMB FOR CAB FARE TO & FROM NATIONAL AIRPORT IN DC & EPPLEY AIRPORT IN OMAHA (4 CAB RIDES)	40.00
05-26	8146500001	MARK SCOT MULLET	05/05/88-05/16/88	AIR FARE - DC TO OMAHA TO DC	246.00
05-26	8146500002	Do	05/05/88-05/16/88	RENTAL CAR REIMBURSEMENT	244.82
05-26	8146500003	Do	05/05/88-05/16/88	GAS PURCHASE FOR RENTAL CAR	28.66
05-26	8146500004	WM CHRISTOPHER SHIELDS	04/21/88-05/12/88	AIR TRAVEL - DC TO OMAHA TO DC PLUS CAB FARE	360.00
05-27	8147890151	H. P. SMITH LEASING, INC.	05/01/88-05/30/88	LEASED AUTO	259.09
05-31	8152900123	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		2,106.69
05-31	8152920036	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88-05/31/88		5.85
05-31	8152930202	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		98.87
05-31	8152930203	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		518.96
05-31	8153620023	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		349.27
06-03	8154610007	GENERAL SERVICES ADMIN	04/30/88	DISTRICT TELEPHONE SERVICE	160.88
06-06	8154830001	BENCHMARK SYSTEMS	04/29/88	COMPUTER RIBBONS	22.80
06-10	8158240018	DIALCOM, INC.	04/30/88	COMPUTER SERVICE	193.33
06-10	8160230001	MARK SCOT MULLET	05/06/88-05/14/88	381 MI X 21¢ PER MILE MILEAGE REIMBURSEMENT FOR DISTRICT TRAVEL	80.01
06-13	8162720007	AMERICAN EXPRESS COMPANY	04/28/88	FOR PURCHASE OF PAT HIGGINS PLANE TICKET FROM DC TO OMAHA	229.00
06-13	8162720004	HAL DAUB	06/02/88-06/04/88	AIRFARE: DC TO OMA TO DC	290.00
06-13	8162720005	DAVID E HEINEMAN	04/01/88-04/25/88	REIMBURSEMENT FOR RENTAL CAR IN DISTRICT	432.43
06-13	8162720006	Do	04/01/88-04/25/88	REIMBURSEMENT FOR GAS PURCHASE	91.24
06-13	8162720008	Do	05/16/88	REIMB FOR PLANE TICKET FROM OMAHA TO DC	229.00
06-20	8146730047	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	399.00
06-21	8169810004	COREY-MCKENZIE CO.	04/15/88	DISTRICT OFFICE SUPPLIES	118.78
06-21	8169810005	METROMAIL CORPORATION	03/11/88	LABELS FOR MAILING	1,176.34
06-21	8169810003	OMAHA STATIONERY	03/31/88-04/06/88	DISTRICT OFFICE SUPPLIES	150.34

06-21	8169810002	UNIVERSAL PRESS CLIPPING BUREAU	04/01/88-05/01/88	PRESS CLIPPING SERVICE	741.12
06-24	8175320001	HAL DAUB	06/16/88	AIR TRAVEL DC TO OMAHA	128.00
06-28	8179890150	H. P. SMITH LEASING, INC.	06/01/88-06/30/88	LEASED AUTO	259.09
06-30	8182580022	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		332.84
06-30	8182930202	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		115.18
06-30	8182930203	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		500.08
06-30	8183530042	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		2,083.53

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	2,040.00
MEMBERS CLERK HIRE	121,539.18

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	36,068.40

ADJUSTMENTS/REFUNDS

EXPENSES

05-05	8166980003	THE NORFOLK DAILY NEWS	03/02/88	REFUND DUE TO A DUPLICATE PAYMENT	(4.39)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(4.39)
TOTAL	**159,643.19**

OFFICE OF THE HON. JACK DAVIS

SALARIES

ANDREANO, ANTHONY	06/01/88-06/30/88	LBJ CONGRESSIONAL INTERN 1,020.00
ANDRESEN, JACK	05/01/88-05/31/88	SHARED EMPLOYEE 2,500.00
BANSER, HENRY J	04/01/88-06/30/88	STAFF ASSISTANT 3,060.00
BRUNS, MYRON D	04/01/88-06/30/88	SPECIAL ASST FOR DEFENSE DEVELOPMENT 12,000.00
BUDD, THERESA ANN	04/01/88-06/30/88	SYSTEMS OPERATOR 6,375.00
CHRISTIAN, HAROLD J	05/01/88-05/31/88	PART-TIME EMPLOYEE 1,020.00
CORMANEY, THEODORE M	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT 15,060.00
DANFORTH, MARK	04/01/88-04/29/88	D.C. INTERN 966.67
DEYOUNG, DAVID ALAN	04/01/88-06/30/88	DISTRICT DIRECTOR 6,999.99
DUBEAU, LESLEE ANN	04/01/88-06/30/88	LEGISLATIVE DIRECTOR 6,375.00
HANSON, KENNETH D	06/01/88-06/30/88	D.C. INTERN 1,020.00
HEALY, MARY	04/01/88-06/17/88	GRANTS AND PROJECTS DIRECTOR 6,416.67
JAMES, THOMAS M	04/01/88-06/30/88	LEGISLATIVE ASSISTANT 4,335.00
LEWANDOWSKI, GREGORY	04/01/88-06/30/88	COMMUNICATIONS DIRECTOR 8,250.00
MALLINO, DAVID L	04/01/88-04/15/88	STAFF ASSISTANT 637.50
MCCULLOUGH, PATRICIA JOANN	04/01/88-06/30/88	PERSONAL SECRETARY 3,825.00
NEALE, PATRICIA A	04/01/88-06/30/88	CASEWORKER 8,466.00
NEWHALL, VIRGINIA E	06/06/88-06/30/88	LEGISLATIVE CORRESPONDENT 972.22
PARKER, KAREN ELIZABETH	04/01/88-06/30/88	OFFICE MANAGER 8,415.00
PAWELCZYK, JULIE P	04/01/88-06/30/88	RECEPTIONIST 4,500.00
PRADO, RACHEL	04/01/88-06/30/88	RECEPTIONIST-DISTRICT OFFICE/JOLIET 5,100.00
ROBLING, CHRISTOPHER FH	04/01/88-04/30/88	PRESS SECRETARY 4,000.00
SHAPIRA, THOMAS	06/17/88-06/30/88	D.C. INTERN 448.00
WATSON, MARY E	04/01/88-06/30/88	STAFF ASSISTANT 5,355.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JACK DAVIS—Con.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-06	8095700003	COFFEE-MAN, INC	03/21/88	TEA AND SOFT DRINKS FOR CONSTITUENT USE IN WASHINGTON, DC OFFICE	24.40
04-06	8095700001	TED CORMANEY	03/01/88	CAB SERVICE FROM BUS TERMINAL TO RESIDENCE ON RETURN FROM DISTRICT	5.00
04-06	8095700002	MARY E WATSON	03/09/88	REIMBURSEMENT AT THE RATE OF .225 PER MILE FOR 92 MILES OF DISTRICT TRAVEL	20.70
04-08	8096520002	AMERICAN DEMOGRAPHICS	03/01/88-02/28/89	ONE YEAR SUBSCRIPTION TO AMERICAN DEMOGRAPHICS	48.00
04-08	8096520003	AT&T INFORMATION SYSTEMS	02/20/88-03/19/88	AT&T LEASE AND RENTAL OF EQUIPMENT FOR THE JOLIET DISTRICT OFFICE	170.76
04-08	8096520009	TED CORMANEY	03/15/88	CAB SERVICE FROM RESTAURANT TO AIRPORT FOR FLIGHT TO DISTRICT	13.00
04-08	8096520010	Do	03/17/88	CAB SERVICE FROM AIRPORT/RESIDENCE UPON RETURN FROM DISTRICT	13.00
04-08	8096520011	Do	03/21/88	CAB SERVICE FROM AIRPORT TO RESIDENCE ON RETURN FROM DISTRICT	14.00
04-08	8096520012	Do	03/21/88	CAB SERVICE FROM RESIDENCE TO AIRPORT FOR TRIP TO DISTRICT	12.00
04-08	8096520013	JACK DAVIS	03/20/88	GAS FOR CAR USED FOR OFFICIAL BUSINESS IN DISTRICT	8.00
04-08	8096520014	DINERS CLUB INTERNATIONAL	02/17/88-02/17/88	R/T AIR FARE FOR CONGRESSMAN JACK DAVIS FROM CHICAGO TO WASHINGTON, DC TO CHICAGO	263.00
04-08	8096520015	Do	02/23/88-02/25/88	R/T AIR FARE FOR CONGRESSMAN JACK DAVIS FROM DISTRICT TO WASHINGTON, DC TO DISTRICT	419.00
04-08	8096520016	Do	03/02/88-03/03/88	R/T AIR FARE FOR CONGRESSMAN JACK DAVIS FROM DISTRICT TO WASHINGTON, DC TO DISTRICT	419.00
04-08	8096520017	Do	03/09/88-03/10/88	R/T AIR FARE FOR CONGRESSMAN JACK DAVIS FROM DISTRICT TO WASHINGTON, DC TO DISTRICT	263.00
04-08	8096520018	ILLINOIS BELL TELEPHONE CO	06/16/87-07/15/87	FTS CHARGES FOR SERVICE PROVIDED TO CHICAGO HEIGHTS DISTRICT OFFICE	4.34
04-08	8096520019	Do	07/16/87-08/15/87	FTS CHARGES FOR SERVICE PROVIDED TO CHICAGO HEIGHTS DISTRICT OFFICE	4.14
04-08	8096520020	Do	08/16/87-09/15/87	FTS CHARGES FOR SERVICE PROVIDED TO CHICAGO HEIGHTS DISTRICT OFFICE	24.23
04-08	8096520021	Do	09/16/87-10/15/87	FTS CHARGES FOR SERVICE PROVIDED TO CHICAGO HEIGHTS DISTRICT OFFICE	35.29
04-08	8096520022	Do	10/16/87-11/15/87	FTS CHARGES FOR SERVICE PROVIDED TO CHICAGO HEIGHTS DISTRICT OFFICE	43.72
04-08	8096520006	Do	12/13/87-03/12/88	ILLINOIS BELL BILL FOR JOLIET DISTRICT OFFICE	25.17
04-08	8096520004	ILLINOIS BELL TELEPHONE COMPANY	02/04/88-03/03/88	ILLINOIS BELL BILL FOR AURORA DISTRICT OFFICE - LOCAL	41.92
04-08	8096520005	Do	02/04/88-03/03/88	LONG DISTANCE - AURORA DISTRICT OFFICE	.85
04-08	8096520007	PROFESSIONAL PROMOTIONAL SERVICES, INC	03/10/88	COMPUTER SERVICE	923.75
04-08	8096520008	Do	03/10/88	COMPUTER SERVICE	275.00
04-08	8099700006	COMMONWEALTH EDISON	02/22/88-03/22/88	UTILITY SERVICE	10.53
04-11	8098510004	DINERS CLUB INTERNATIONAL	11/16/87-11/18/87	R/T AIR TVL BY M BRUNS TO VISIT ARMY ARMAMENT MUNITIONS & CHEMICAL COMMAND RE: JAAP, DC/ST LOUIS/MOLINE.	407.00
04-11	8098510005	Do	02/01/88-02/02/88	R/T AIR TVL BY M BRUNS TO VISIT ARMY ARMAMENT MUNITIONS & CHEMICAL COMMAND RE: JAAP, DC/ST LOUIS/MOLINE	428.00
04-11	8098510006	Do	02/04/88-02/05/88	R/T AIR TRAVEL BY TED CORMANEY FROM WASHINGTON, DC TO CHICAGO TO DC	203.00
04-11	8098510007	Do	02/08/88-02/10/88	R/T AIR TRAVEL FOR CHIRS ROBLING FROM CHCIAGO TO WASHINGTON, DC TO CHICAGO	463.00
04-11	8098510008	Do	02/16/88-02/17/88	R/T AIR TRAVEL FOR CHRIS ROBLING FROM CHICAGO TO WASHINGTON, DC TO CHICAGO	341.00
04-13	8102830001	Do	02/15/88-02/15/88	CAR RENTAL BY TED CORMANEY WHILE IN DISTRICT	50.28
04-13	8102830002	Do	02/15/88-02/15/88	R/T AIR TRAVEL BY TED CORMANEY FROM DC TO CHICAGO TO DC	198.00
04-13	8102830004	Do	02/29/88	AIR TRAVEL BY TED CORMANY FROM DC TO DISTRICT	99.00
04-13	8102830005	Do	02/29/88	AIR TRAVEL BY TED CORMANEY FROM DISTRICT EN ROUTE BACK TO DC	115.00
04-13	8102830008	Do	02/29/88-02/29/88	CAR RENTAL BY TED CORMANEY WHILE IN DISTRICT	41.95
04-13	8102830007	Do	03/01/88-03/04/88	HOTEL ACCOMMODATIONS FOR MARY HEALY WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS	432.00
04-13	8102830003	Do	03/01/88-03/05/88	R/T AIR TRAVEL BY MARY HEALY FROM CHICAGO TO D.C. TO CHICAGO	419.00
04-13	8102830006	Do	03/03/88-03/04/88	R/T AIR TRAVEL BY CHRIS ROBLING FROM DISTRICT TO DC TO DISTRICT	419.00
04-13	8102830031	Do	03/08/88-03/09/88	HOTEL AND TWO MEALS FOR TED CORMANEY WHILE IN DISTRICT	38.00
04-19	8105530012	POSTMASTER	03/16/88	100 - 22¢ STAMPS	22.00
04-19	8105530013	Do	03/30/88	200 - 3¢ STAMPS	6.00

04-21	8110560011	COFFEE MAN, INC	04/07/88	COFFEE SERVICE FOR CONSTITUENT USE IN WASHINGTON, DC OFFICE	37.55
04-21	8110560008	JACK DAVIS	03/21/88-03/24/88	CAR PARKED AT AIRPORT WHILE IN WASHINGTON, DC	22.00
04-21	8110560010	DAVID ALAN DEYOUNG	01/04/88-03/29/88	IN DISTRICT TRAVEL OF 913 MILES @ 22.5¢ PER MILE PLUS 7 TOLL ROAD CHARGES.	207.53
04-21	8110560013	FEDERAL EXPRESS CORP	03/08/88	FEDERAL EXPRESS SERVICE	9.75
04-21	8110560012	Do	03/09/88	FEDERAL EXPRESS SERVICE	14.00
04-21	8110560006	FOREIGN AFFAIRS	03/21/88-01/03/89	FIVE ISSUES OF FOREIGN AFFAIRS	14.00
04-21	8110560016	GREGG MOTOR SALES	02/26/88-03/25/88	ONE MONTH LEASE ON CAR USED FOR OFFICIAL BUSINESS IN DISTRICT	395.00
04-21	8110560009	MARY HEALY	03/10/88-03/29/88	IN DISTRICT TRAVEL OF 182 MILES AT THE RATE OF 22.5¢ PER MILE	40.95
04-21	8110560017	ILLINOIS BELL TELEPHONE CO	11/16/87-12/15/87	FTS CHARGES FOR SERVICE PROVIDED TO CHICAGO HEIGHTS DISTRICT OFFICE	55.34
04-21	8110560018	Do	12/16/87-01/15/88	FTS CHARGES FOR SERVICE PROVIDED TO CHICAGO HEIGHTS DISTRICT OFFICE	10.18
04-21	8110560007	GREGORY LEWANDOWSKI	03/30/88	CAB SERVICE FROM HOTEL TO CAPITOL HILL	4.00
04-21	8110560014	THOMAS J LANKFORD	03/14/88	PRINTING OF 500 SCHEDULE CARDS	42.00
04-21	8110560015	Do	03/16/88	PRINTING OF 5000 MEETING NOTICE CARDS FOR FRANKFORT TOWN MEETING	92.50
04-28	8117910141	GENERAL SERVICES ADMINISTRATION	04/01/88-06/30/88	JOLIET, IL DISTRICT OFFICE	3,650.00
04-28	8118890129	AURORA NATIONAL BANK	04/01/88-04/30/88	RENT: 105 E. GALENA BLVD AURORA, IL.	175.00
04-28	8118890130	DRAPER & KRAMER, INC	04/01/88-04/30/88	RENT: 100 1ST NAT'L PLAZA CHICAGO HEIGHTS, IL	612.00
04-28	8118890131	RICHARD HANDTKE	04/01/88-04/30/88	RENT: 3232 RIDGE RD LANSING, IL	275.00
04-29	8117450005	DRAPER & KRAMER, INC	03/01/88-03/31/88	XEROX COPYING SERVICE FOR ONE MONTH FOR THE CHICAGO HEIGHTS DISTRICT OFFICE	236.85
04-29	8117450007	FEDERAL EXPRESS CORP	03/30/88	FEDERAL EXPRESS SERVICE	9.75
04-29	8117450006	HINCKLEY & SCHMITT WATER	03/09/88-04/11/88	ONE MONTH WATER SERVICE FOR THE JOLIET DISTRICT OFFICE	24.02
04-29	8117450003	ILLINOIS BELL TELEPHONE COMPANY	03/04/88-04/03/88	ILLINOIS BELL BILL FOR THE CHICAGO HEIGHTS DISTRICT OFFICE - LOCAL	183.86
04-29	8117450004	Do	03/04/88-04/03/88	LONG DISTANCE - CHICAGO HEIGHTS DISTRICT OFFICE	106.60
04-29	8117450011	GREGORY LEWANDOWSKI	02/29/88-03/31/88	MILEAGE OF 1,211 MILES IN DISTRICT @ 22.5¢ PER MILE	272.48
04-29	8117450010	Do	03/29/88-03/30/88	LEFT CAR AT MIDWAY AIRPORT WHILE ON OFFICIAL BUSINESS IN WASHINGTON, DC	20.00
04-29	8117450008	THOMAS J LANKFORD	04/01/88	'GUIDE TO FIGHTING CRIME' NEWSLETTER	3,888.94
04-29	8117450009	Do	04/05/88	TOWN HALL MEETING CARD FOR FLOSSMOOR	147.50
04-29	8117450030	Do	04/11/88	TOWN HALL MEETING CARD FOR FRANKFORT	237.50
04-30	8119930334	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		146.17
04-30	8119930335	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		147.35
04-30	8120900326	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		2,900.53
04-30	8123860002	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		790.78
05-05	8118400001	DINERS CLUB INTERNATIONAL	03/14/88-03/19/88	R/T AIR FARE FOR CONGRESSMAN JACK DAVIS FROM DISTRICT TO WASHINGTON, DC AND BACK TO DISTRICT	419.00
05-05	8118400002	Do	03/21/88-03/24/88	R/T AIR FARE FOR CONGRESSMAN JACK DAVIS FROM DISTRICT TO WASHINGTON, DC AND BACK TO DISTRICT	419.00
05-05	8118400003	Do	03/29/88-03/31/88	R/T AIR FARE FOR CONGRESSMAN JACK DAVIS FROM DISTRICT TO WASHINGTON, DC AND BACK TO DISTRICT	662.00
05-05	8118400005	Do	04/12/88	ONE-WAY AIR FARE FOR CONGRESSMAN JACK DAVIS FROM DISTRICT TO WASHINGTON, DC	272.00
05-05	8118400004	Do	04/14/88	ONE-WAY AIR FARE FOR CONGRESSMAN JACK DAVIS FROM WASHINGTON, DC TO DISTRICT	207.00
05-05	8118590003	AT&T INFORMATION SYSTEMS	04/06/88-05/05/88	LEASE AND RENTAL OF AT&T EQUIPMENT FOR THE AURORA DISTRICT OFFICE	41.76
05-05	8118590002	JACK DAVIS	04/18/88	GAS FOR CAR USED FOR OFFICIAL BUSINESS IN DISTRICT	12.42
05-05	8118590004	GENERAL SERVICES ADMIN	03/01/88-03/31/88	GSA TELEPHONE CHARGES FOR EQUIPMENT AND SERVICE FOR CHICAGO HEIGHTS DISTRICT OFFICE	22.58
05-05	8118590005	Do	03/01/88-03/31/88	GSA TELEPHONE CHARGES FOR EQUIPMENT AND SERVICE FOR JOLIET DISTRICT OFFICE	220.15
05-05	8118590006	ILLINOIS BELL TELEPHONE COMPANY	03/01/88-03/31/88	WATS CHARGES FOR THE JOLIET DISTRICT OFFICE	136.03
05-05	8118590007	Do	04/04/88-05/03/88	ILLINOIS BELL CHARGES FOR THE AURORA DISTRICT OFFICE - LOCAL	45.63
05-05	8118590008	Do	04/04/88-05/03/88	LONG DISTANCE - AURORA DISTRICT OFFICE	1.16
05-05	8119510006	COMMONWEALTH EDISON	03/22/88-04/20/88	DIST ELECTRIC UTILITY	10.20
05-12	8126580010	CHRISTOPHER ROBLING	02/15/88-02/18/88	VALET PARKING AT AIRPORT DURING TRIP TO WASHINGTON, DC	30.00
05-12	8126580020	Do	02/16/88	LUNCH WHILE IN WASHINGTON, DC	4.75
05-12	8126580021	Do	02/16/88	CAB SERVICE FROM LONGWORTH, DROPPED INFO OFF TO CONSTITUENTS & CONTINUED ON TO EVENING ACCOMMODATIONS.	8.00
05-12	8126580022	Do	02/16/88	DINNER WHILE IN WASHINGTON, DC	14.75
05-12	8126580025	Do	02/16/88	CAB SERVICE TO O'HARE AIRPORT FROM RESIDENCE	18.00
05-12	8126580026	Do	02/16/88	BREAKFAST ENROUTE TO WASHINGTON, DC TO OFFICIAL BUSINESS	1.31
05-12	8126580027	Do	02/16/88	CAB SERVICE FROM NATIONAL AIRPORT TO LONGWORTH HOUSE OFFICE BUILDING	8.00
05-12	8126580028	Do	02/16/88	CAB SERVICE TO OLD EXECUTIVE OFFICE BUILDGING FROM LONGWORTH HOB FOR MEETING	4.00
05-12	8126580029	Do	02/16/88	CAB SERVICE FROM OLD EXECUTIVE OFFICE BUILDING TO LONGWORTH HOB	4.00
05-12	8126580007	Do	02/17/88	CAB SERVICE FROM LONGWORTH HOB TO NATIONAL AIRPORT ON RETURN TO DISTRICT	10.00
05-12	8126580008	Do	02/17/88	CAB FROM O'HARE AIRPORT TO RESIDENCE	21.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JACK DAVIS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-12	8126580009	Do	02/17/88	BUS FARE TO MIDWAY AIRPORT TO PICK UP CAR	7.50
05-12	8126580023	Do	02/17/88	BREAKFAST WHILE IN WASHINGTON, DC	2.25
05-12	8126580024	Do	02/17/88	LUNCH WHILE IN WASHINGTON, DC	6.65
05-12	8126580011	Do	03/03/88	CAB SERVICE FROM NATIONAL AIRPORT TO LONGWORTH HOB	8.00
05-12	8126580012	Do	03/03/88	DINNER WHILE IN WASHINGTON, DC	33.17
05-12	8126580013	Do	03/03/88	CAB SERVICE FROM LONGWORTH HOB TO HOTEL ACCOMMODATIONS	7.00
05-12	8126580016	Do	03/03/88-03/04/88	HOTEL ACCOMMODATIONS WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS	83.50
05-12	8126580017	Do	03/03/88-03/04/88	VALET PARKING FOR CAR AT O'HARE AIRPORT WHILE IN WASHINGTON, DC	21.00
05-12	8126580014	Do	03/04/88	CAB SERVICE FROM HOTEL TO LONGWORTH HOB	3.50
05-12	8126580015	Do	03/04/88	BREAKFAST WHILE IN WASHINGTON, DC	3.15
05-12	8126580016	Do	03/04/88	LUNCH WHILE IN WASHINGTON, DC	8.21
05-12	8126580017	Do	03/04/88	CAB TO NATIONAL AIRPORT FROM LONGWORTH HOB ON RETURN TO DISTRICT	9.00
05-12	8126600018	DINERS CLUB INTERNATIONAL	03/08/88-03/09/88	R/T AIRFARE FOR TED CORMANEY FROM WASHINGTON, DC TO CHICAGO TO WASHINGTON, DC	203.00
05-12	8126600020	Do	03/15/88	HOTEL ACCOMMODATIONS FOR TED CORMANEY WHILE IN DISTRICT	64.49
05-12	8126600019	Do	03/15/88-03/17/88	R/T AIRFARE FOR TED CORMANEY FROM WASHINGTON, DC TO DISTRICT TO WASHINGTON, DC	463.00
05-12	8126600022	Do	03/15/88-03/17/88	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS BY TED CORMANEY	93.14
05-12	8126600021	Do	03/16/88	HOTEL ACCOMMODATIONS FOR TED CORMANEY WHILE IN DISTRICT	67.53
05-12	8126600023	Do	03/17/88	DINNER WHILE IN DISTRICT FOR TED CORMANEY	45.00
05-12	8126600024	Do	03/21/88-03/21/88	CAR RENTAL SERVICE FOR TED CORMANEY WHILE IN DISTRICT	45.65
05-12	8126600025	Do	03/21/88-03/21/88	R/T AIRFARE FOR TED CORMANEY FROM WASHINGTON, DC TO CHICAGO TO WASHINGTON, DC	198.00
05-12	8126600027	Do	03/29/88	DINNER AND PHONE USAGE & HOTEL ACCOMMODATIONS FOR GREG LEWANDOWSKI WHILE IN WASH, DC ON OFCL BUSINESS.	140.31
05-12	8126600026	Do	03/29/88-03/30/88	R/T AIRFARE FOR GREG LEWANDOWSKI FROM CHICAGO TO WASHINGTON, DC TO CHICAGO	218.00
05-12	8126600004	CHRISTOPHER ROBLING	02/04/88-03/30/88	IN DISTRICT MILEAGE OF 1,634 AT .225¢/MI	367.65
05-12	8126600005	Do	02/08/88	CAB SERVICE FROM NATIONAL AIRPORT TO HOTEL WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS	9.00
05-12	8126600016	Do	02/08/88-02/10/88	HOTEL ACCOMMODATIONS WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS	167.00
05-12	8126600003	Do	02/08/88-02/11/88	CAR PARKED AT MIDWAY AIRPORT WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS	30.00
05-12	8126600006	Do	02/09/88	CAB SERVICE FROM HOTEL TO CAPITOL HILL	3.50
05-12	8126600007	Do	02/09/88	BREAKFAST WHILE IN WASHINGTON, DC	2.90
05-12	8126600008	Do	02/09/88	LUNCH WHILE IN WASHINGTON, DC	9.28
05-12	8126600009	Do	02/09/88	DINNER WHILE IN WASHINGTON, DC	15.05
05-12	8126600010	Do	02/09/88	CAB SERVICE FROM CAPITOL HILL TO HOTEL	3.10
05-12	8126600011	Do	02/10/88	CAB SERVICE FROM HOTEL TO LONGWORTH HOB	3.50
05-12	8126600012	Do	02/10/88	BREAKFAST WHILE IN WASHINGTON, DC	4.00
05-12	8126600013	Do	02/10/88	LUNCH WHILE IN WASHINGTON, DC	8.65
05-12	8126600014	Do	02/10/88	DINNER WHILE IN WASHINGTON, DC	16.75
05-12	8126600015	Do	02/10/88	CAB TO NATIONAL AIRPORT ON RETURN TO DISTRICT FROM LONGWORTH HOB	9.00
05-12	8126600017	Do	02/10/88	CAB SERVICE FROM O'HARE AIRPORT TO RESIDENCE	20.00
05-12	8126600001	Do	02/11/88	CAB SERVICE TO HOTEL TO CATCH MIDWAY BUS	7.00
05-12	8126600002	Do	02/11/88	BUS TO MIDWAY AIRPORT TO PICK UP CAR	7.50
05-12	8128410001	Do	04/07/88	ONE WAY AMTRAM SERVICE TO SPRINGFIELD, ILL FOR MEETING DEALING WITH THIRD AIRPORT	31.00
05-12	8128410002	Do	04/07/88	ONE WAY AIRFARE FROM SPRINGFIELD, ILL TO DISTRICT ON RTN FROM DIST BUSINESS DEALING WITH 3RD AIRPORT.	83.00
05-16	8128640015	POSTMASTER	04/26/88	100 25¢ STAMPS	25.00

05-16	8134700001	LETTERMEN/SIGNAGE	04/27/88	SIGN TO BE USED AT OFC HOURS IN FRANKFORT EVERY 2ND & 4TH FRIDAY OF THE MONTH, SIGN FOR TOWN HALL MTGS.	150.00
05-23	8140630001	JACK DAVIS	04/12/88	GAS ON RETURN TO DISTRICT FROM AIRPORT	12.18
05-23	8140630002	Do	04/26/88	GAS ON RETURN TO DISTRICT FROM AIRPORT	13.00
05-23	8140630003	Do	05/07/88	GAS FOR CAR USED FOR OFFICIAL BUSINESS IN DISTRICT	11.19
05-25	8141300004	AT&T INFORMATION SYSTEMS	03/04/88-04/03/88	LEASE AND RENTAL OF EQUIPMENT FOR ONE MO. & ONE TIME WIRING & INSTALL CHGS FOR CHI HEIGHTS DIST OFC.	751.45
05-25	8141300005	Do	03/20/88-04/19/88	LEASE AND RENTAL OF EQUIPMENT FOR ONE MONTH FOR THE JOLIET DISTRICT OFFICE	170.76
05-25	8141300015	COFFEE-MAN, INC	04/28/88	COFFEE SERVICE FOR CONSTITUENT USE IN WASHINGTON, DC OFFICE	69.50
05-25	8141300001	COLUMBIA BOOKS, INC	04/20/88	COPY OF WASHINGTON REPRESENTATIVES FOR 1988	53.00
05-25	8141300002	CONGRESSIONAL QUARTERLY INC	04/20/88-01/02/89	RENEWAL OF SUBSCRIPTION TO CONGRESSIONAL MONITOR	675.00
05-25	8141300016	TED CORMANEY	04/20/88	CAB SERVICE FROM RESIDENCE TO NATIONAL AIRPORT EN ROUTE TO DISTRICT	12.00
05-25	8141300017	Do	04/20/88	CAB SERVICE FROM AIRPORT TO RESIDENCE ON RETURN FROM DISTRICT	12.00
05-25	8141300018	JACK DAVIS	04/30/88	IN DISTRICT PARKING FEE WHILE ON OFFICIAL BUSINESS	6.50
05-25	8141300019	Do	05/10/88	CAB SERVICE FROM NATIONAL AIRPORT TO LONGWORTH HOB	8.00
05-25	8141300011	DRAPER & KRAMER, INC	04/01/88-04/30/88	XEROX SERVICE FOR CHICAGO HEIGHTS OFFICE	158.85
05-25	8141300013	FEDERAL EXPRESS CORP	04/11/88	FEDERAL EXPRESS SERVICE	16.00
05-25	8141300012	GREGG MOTOR SALES	03/26/88-04/30/88	ONE MONTH LEASE FOR CAR USED FOR OFCL BUSS IN DIST, ADDITIONAL 5 DAYS TO BRING BILLING TO END OF MONTH.	460.00
05-25	8141300009	ILLINOIS BELL TELEPHONE CO	03/13/88-04/12/88	ILLINOIS BELL SERVICE FOR THE JOLIET DISTRICT OFFICE--LOCAL	89.88
05-25	8141300010	Do	03/13/88-04/12/88	ILLINOIS BELL SERVICE FOR THE JOLIET DISTRICT OFFICE--LONG DISTANCE	1.81
05-25	8141300008	Do	03/16/88-04/15/88	ILLINOIS BELL SERVICE FTS LINES IN CHICAGO HEIGHTS DISTRICT OFFICE	52.05
05-25	8141300006	ILLINOIS BELL TELEPHONE COMPANY	04/04/88-05/03/88	ILLINOIS BELL SERVICE FOR THE CHICAGO HEIGHTS DISTRICT OFFICE--LOCAL	465.36
05-25	8141300007	Do	04/04/88-05/03/88	ILLINOIS BELL SERVICE FOR THE CHICAGO HEIGHTS DISTRICT OFFICE--LONG DISTANCE	176.68
05-25	8141300014	PAT NEALE	04/22/88-04/29/88	TWO R/T TO FRANKFORT, IL FOR OFFICE HOURS, 44 MILES @ .225/MI	9.90
05-25	8141300003	THE WALL STREET JOURNAL	07/01/88-12/31/88	6 MONTH RENEWAL SUBSCRIPTION TO WALL STREET JOURNAL	59.50
05-25	8144380001	AT&T INFORMATION SYSTEMS	05/06/88-06/05/88	LEASE AND RENTAL OF EQUIPMENT FOR THE AURORA DISTRICT OFFICE	41.76
05-25	8144380002	GENERAL SERVICES ADMIN	04/01/88-04/30/88	GSA TELEPHONE SERVICE FOR CHICAGO HEIGHTS DISTRICT OFFICE	22.58
05-25	8144380003	Do	04/01/88-04/30/88	GSA TELEPHONE SERVICE FOR JOLIET DISTRICT OFFICE	220.15
05-25	8144380006	ILLINOIS BELL TELEPHONE COMPANY	04/01/88-04/30/88	MONTHLY WATS CHARGES FOR THE JOLIET DISTRICT OFFICE	111.01
05-25	8144380004	Do	05/04/88-06/03/88	ILLINOIS BELL BILL FOR AURORA DISTRICT OFFICE--LOCAL	44.04
05-25	8144380005	Do	05/04/88-06/03/88	LONG DISTANCE	2.09
05-25	8145760002	TED CORMANEY	05/10/88	GAS FOR CAR RENTED DURING DISTRICT VISIT	13.47
05-25	8145760003	Do	05/10/88	PARKING FEE DURING VISIT TO DISTRICT WHILE ATTENDING MEETING INVOLVING OFFICIAL CONG'L BUSINESS	2.00
05-25	8145760005	Do	05/11/88	LUNCHEON/MEETING WITH CONSTITUENTS CONCERNING THE THIRD AIRPORT ISSUE	29.21
05-25	8145760007	Do	05/11/88	DINNER WHILE IN DISTRICT	15.00
05-25	8145760004	Do	05/12/88	BREAKFAST WHILE IN DISTRICT	8.39
05-25	8145760005	Do	05/12/88	CAB SERVICE FROM AIRPORT TO RESIDENCE ON RETURN FROM CONGRESSIONAL DISTRICT	13.00
05-25	8145760008	ILLINOIS BELL TELEPHONE CO	04/13/88-05/12/88	ILLINOIS BELL SERVICE FOR THE LANSING DISTRICT OFFICE, ONE TIME CHARGE FOR WIRING CONNECTION F/ SERVICE.	145.45
05-25	8145760001	VILLAGE OF FLOSSMOOR	04/16/88	ROOM RENTAL FOR CONSTITUENT MEETING	30.00
05-27	8147890152	AURORA NATIONAL BANK	05/01/88-05/30/88	RENT: 105 E. GALENA BLVD AURORA, IL	175.00
05-27	8147890153	DRAPER & KRAMER, INC	05/01/88-05/30/88	RENT: 100 1ST NAT'L PLAZA CHICAGO HEIGHTS, IL	612.00
05-27	8147890155	GREGG MOTOR SALES	05/01/88-05/30/88	LEASED AUTO	395.00
05-27	8147890154	RICHARD HANDTKE	05/01/88-05/30/88	RENT: 3232 RIDGE RD LANSING, IL	275.00
05-31	8152900190	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		4,447.93
05-31	8152920062	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88-05/31/88		34.45
05-31	8152930332	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		135.95
05-31	8152930333	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		163.95
05-31	8153620002	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		135.26
06-03	8153640006	COMMONWEALTH EDISON	04/20/88-05/19/88	UTILITY CHARGES	9.94
06-10	8161630014	AT&T INFORMATION SYSTEMS	04/04/88-05/03/88	LEASE AND RENTAL OF AT&T EQUIPMENT FOR THE CHICAGO HEIGHTS DISTRICT OFFICE	138.44
06-10	8161630015	Do	04/20/88-05/19/88	LEASE AND RENTAL OF AT&T EQUIPMENT FOR THE JOLIET DISTRICT OFFICE	170.76
06-10	8161630013	COFFEE-MAN, INC	05/19/88	COFFEE SERVICE FOR CONSTITUENT USE IN THE WASHINGTON, DC OFFICE	26.80
06-10	8161630008	Do	06/02/88	COFFEE AND SODAS FOR CONSTITUENT USE IN WASHINGTON, DC OFFICE	47.90
06-10	8161630012	FEDERAL EXPRESS CORP	05/17/88-05/19/88	FEDERAL EXPRESS SERVICE	28.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JACK DAVIS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-10	8161630011	HINCKLEY & SCHMITT WATER	04/05/88-05/11/88	DRINKING WATER FOR THE JOLIET DISTRICT OFFICE	18.63
06-10	8161630018	ILLINOIS BELL	04/13/88-05/12/88	ILLINOIS BELL SERVICE FOR THE JOLIET DISTRICT OFFICE	17.42
06-10	8161630016	ILLINOIS BELL TELEPHONE COMPANY	04/04/88-05/03/88	ILLINOIS BELL SERVICE FOR THE CHICAGO HEIGHTS DISTRICT OFFICE LOCAL	351.10
06-10	8161630017	Do	04/04/88-05/03/88	LONG DISTANCE	119.75
06-10	8161630019	Do	05/13/88-06/12/88	ILLINOIS BELL SERVICE FOR THE LANSING DISTRICT OFFICE	28.97
06-10	8161630010	THOMAS J LANKFORD	05/02/88	PRINTING OF BUSINESS CARDS FOR SIX MEMBERS OF CONGRESSIONAL STAFF	240.00
06-10	8161630009	Do	05/19/88	COPY OF PAMPHLET FOR CONSTITUENT BRIEFING	70.20
06-13	8161830022	TED CORMANEY	04/15/88-04/20/88	REIMBURSEMENT FOR TELEPHONE CALLS RELATED TO OFFICIAL CONGRESSIONAL BUSINESS	17.94
06-13	8161830019	Do	05/18/88	CAB SERVICE FROM RESIDENCE TO NATIONAL AIRPORT EN ROUTE TO DISTRICT	13.00
06-13	8161830020	Do	05/20/88	CAB SERVICE FROM NATIONAL AIRPORT TO RESIDENCE ON RETURN FROM DISTRICT	14.00
06-13	8161830021	Do	05/20/88	LUNCH WITH CONSTITUENTS TO DISCUSS AIRPORT ISSUE	17.70
06-13	8161830018	Do	05/27/88	CAB SERVICE FROM NATIONAL AIRPORT TO RESIDENCE ON RETURN FROM DISTRICT	14.00
06-13	8161830015	Do	05/30/88	CAB SERVICE FROM RESIDENCE TO NATIONAL AIRPORT EN ROUTE TO DISTRICT	13.00
06-13	8161830017	Do	05/31/88	PARKING CHARGE WHILE IN DISTRICT TO ATTEND MEETING	7.00
06-13	8161830016	Do	06/01/88	CAB SERVICE FROM NATIONAL AIRPORT TO RESIDENCE ON RETURN FROM DISTRICT	12.00
06-13	8161830003	JACK DAVIS	05/02/88	TRANSPORTATION FROM RESIDENCE TO AIRPORT EN ROUTE TO WASHINGTON, DC	50.00
06-13	8161830006	Do	05/06/88	DROVE CAR FROM WASHINGTON, DC TO DISTRICT 771 MILES @ .225 PER MILE	173.48
06-13	8161830007	Do	05/06/88	REIMBURSEMENT FOR TOLL CHARGES WHEN DRIVING BACK TO DISTRICT PA TURNPIKE. OHIO: INDIANA:	14.00
06-13	8161830005	Do	05/10/88-05/12/88	PARKING FEE AT AIRPORT FOR VEHICLE WHILE IN WASHINGTON, DC	18.00
06-13	8161830004	Do	05/12/88	CAB SERVICE FROM LONGWORTH H.O.B. TO NATIONAL AIRPORT	10.00
06-13	8161830012	Do	05/15/88	GAS FOR CAR USED IN DISTRICT FOR OFFICIAL BUSINESS	12.81
06-13	8161830010	Do	05/19/88	CAB SERVICE FROM LONGWORTH HOB TO NATIONAL AIRPORT EN ROUTE TO DISTRICT	10.00
06-13	8161830013	Do	05/21/88	GAS FOR CAR USED IN DISTRICT FOR OFFICIAL BUSINESS	13.03
06-13	8161830011	Do	05/24/88	CAB SERVICE FROM NATIONAL AIRPORT TO LONGWORTH HOB	9.00
06-13	8161830008	Do	05/26/88	CAB SERVICE FROM LONGWORTH HOB TO NATIONAL AIRPORT EN ROUTE TODISTRIC T	10.00
06-13	8161830014	Do	05/31/88	GAS FOR CAR USED IN DISTRICT FOR OFFICIAL BUSINESS	11.52
06-13	8161830009	Do	06/01/88	CAB SERVICE FROM NATIONAL AIRPORT TO LONGWORTH HOB	5.00
06-13	8161830001	DINERS CLUB INTERNATIONAL	04/19/88	ONE-WAY TRAVEL FROM CHICAGO TO WASHINGTON, DC BY CONGRESSMAN JACK DAVIS	109.00
06-13	8161830002	Do	05/10/88-05/12/88	R/T FROM DISTRICT TO WASHINGTON, DC TO DISTRICT BY CONGRESSMAN JACK DAVIS	419.00
06-13	8162850022	Do	04/20/88-04/20/88	R/T FROM WASHINGTON, DC TO DISTRICT AND BACK TO WASHINGTON, DC BY TED CORMANEY	203.00
06-13	8162850023	Do	04/20/88-04/20/88	CAR RENTAL FOR TED CORMANEY WHILE IN DISTRICT ON OFFICIAL BUSINESS	40.12
06-16	8165640009	RECORDS AND REGISTRATION	05/01/88-05/31/88	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	106.00
06-17	8168320002	DINERS CLUB INTERNATIONAL	03/08/88-03/09/88	CAR RENTAL BY TED CORMANEY WHILE IN DISTRICT	59.06
06-17	8168320001	PATRICIA JOANN MCCULLOUGH	06/01/88	INFORMATIONAL BOOTH AT NEW LENOX 'PROUD AMERICAN DAYS' COMMUNITY FAIR TO BE USED AS CONSTITUENT CENTER	75.00
06-20	8168410001	IMAGERY WIZARDRY	03/19/88	PHOTOS TAKEN OF CONGRESSMAN JACK DAVIS IN DISTRICT	70.00
06-23	8173200001	TED CORMANEY	06/01/88	BREAKFAST WHILE IN DISTRICT	7.60
06-23	8173200003	Do	06/05/88	CAB SERVICE FROM RESIDENCE TO NATIONAL AIRPORT ENROUTE TO DISTRICT	13.00
06-23	8173200002	Do	06/06/88	TOOK CONSTITUENT TO LUNCH WHILE IN DISTRICT TO DISCUSS OFFICIAL BUSINESS	12.73
06-23	8173200004	Do	06/06/88	CAB SERVICE FROM NATIONAL AIRPORT TO RESIDENCE ON RETURN FROM DISTRICT	12.00
06-23	8173200005	JACK DAVIS	06/10/88	CAB SERVICE FROM LONGWORTH HOB TO NATIONAL AIRPORT ENROUTE TO DISTRICT	14.00
06-23	8173200006	Do	06/14/88	CAB SERVICE FROM NATIONAL AIRPORT TO LONGWORTH HOB	10.00
06-23	8173200007	Do	06/14/88	GAS FOR CAR USED IN DISTRICT FOR OFFICIAL BUSINESS	13.05
06-23	8173200009	DRAPER & KRAMER, INC.	05/01/88-05/31/88	XEROX SERVICE FOR THE CHICAGO HEIGHTS DISTRICT OFFICE	43.95

06-23	8173200010	FEDERAL EXPRESS CORP	05/23/88	FEDERAL EXPRESS SERVICE	21.50
06-23	8173200008	HINCKLEY & SCHMITT WATER	05/16/88-06/09/88	WATER SERVICE FOR THE JOLIET DISTRICT OFFICE	24.98
06-23	8173200011	PAT NEALE	05/13/88-05/27/88	IN DISRICT TRAVEL REIMBURSEMENT (44 MILES AT $.225 PER MILE)	9.90
06-23	8173200012	THE TIMES	06/12/88-12/11/88	26 WEEK RENEWAL OF THE TIMES FOR THE CHICAGO HEIGHTS DISTRICT OFFICE	70.80
06-24	8173350003	AT&T INFORMATION SYSTEMS	05/04/88-06/03/88	LEASE AND RENTAL OF EQUIPMENT FOR THE CHICAGO HEIGHTS DISTRICT OFFICE	141.25
06-24	8173350002	Do	06/06/88-07/07/88	LEASE AND RENTAL OF EUIPMENT FOR THE AURORA DISTRICT OFFICE	41.76
06-24	8173350007	THEODORE M CORMANEY	05/09/88-05/27/88	TELEPHONE CHARGES INCURRED WHILE CONDUCTING OFFICIAL BUSINESS	26.76
06-24	8173350004	GENERAL SERVICES ADMIN	05/01/88-05/31/88	GSA TELEPHONE CHARGES FOR EQUIPMENT AND SERVICE	776.51
06-24	8173350005	Do	05/01/88-05/31/88	GSA TELEPHONE CHARGES FOR EQUIPMENT AND SERVICE FOR THE JOLIET DISTRICT OFFICE	220.15
06-24	8173350006	ILLINOIS BELL TELEPHONE COMPANY	05/01/88-05/31/88	WATS CHARGES FOR THE JOLIET DISTRICT OFFICE	126.50
06-24	8173350001	THOMAS J LANKFORD	06/02/88	MEETING NOTICE CARD FOR JUNE 17TH SPECIAL TOWN MEETING ON AIDS	1,623.31
06-24	8175320002	ILLINOIS BELL TELEPHONE COMPANY	06/04/88-07/03/88	ILLINOIS BELL SERVICE FOR THE AURORA DISTRICT OFFICE--LOCAL	42.31
06-24	8175320003	Do	06/04/88-07/03/88	LONG DISTANCE	1.12
06-24	8175320004	Do	06/04/88-07/03/88	ILLINOIS BELL SERVICE FOR THE CHICAGO HEIGHTS DISTRICT OFFICE	247.06
06-24	8175320005	Do	06/04/88-07/03/88	LONG DISTANCE	5.70
06-28	8169700012	POSTMASTER	05/12/88	100 - 25¢ STAMPS	25.00
06-28	8176700005	JACK DAVIS	06/16/88	CAB SERVICE FROM LONGWORTH HOB TO NATIONAL AIRPORT	10.00
06-28	8176700006	Do	06/21/88	CAB SERVICE FROM NATIONAL AIRPORT TO LONGWORTH HOB	7.90
06-28	8176700001	DINERS CLUB INTERNATIONAL	04/21/88	ONE-WAY TRAVEL FROM WASHINGTON, DC TO CHICAGO BY CONG JACK DAVIS	207.00
06-28	8176700002	Do	04/29/88-05/02/88	R/T AIRFARE FOR CONGRESSMAN JACK DAVIS FROM WASH, DC TO CHICAGO TO WASH, DC	419.00
06-28	8176700003	Do	05/15/88-05/19/88	R/T AIRFARE FOR CONG JACK DAVIS FROM CHICAGO TO WASH, DC TO CHICAGO	419.00
06-28	8176700004	Do	05/24/88-05/26/88	R/T AIRFARE FRO CONG JACK DAVIS FROM CHICAGO TO WASH, DC TO CHICAGO	419.00
06-28	8179890151	AURORA NATIONAL BANK	06/01/88-06/30/88	RENT: 105 E. GALENA BLVD AURORA, IL	175.00
06-28	8179890152	DRAPER & KRAMER, INC.	06/01/88-06/30/88	RENT: 100 1ST NAT'L PLAZA CHICAGO HEIGHTS, IL	612.00
06-28	8179890154	GREGG MOTOR SALES	06/01/88-06/30/88	LEASED AUTO	395.00
06-28	8179890153	RICHARD HANDTKE	06/01/88-06/30/88	RENT: 3232 RIDGE RD LANSING, IL	275.00
06-29	8180020002	COMMONWEALTH EDISON	05/19/88-06/20/88	UTILITY SERVICE	10.37
06-30	8182580002	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		643.06
06-30	8182930332	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		158.35
06-30	8182930333	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		154.40
06-30	8183530043	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		3,856.99

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,020.00
MEMBERS CLERK HIRE	116,097.05

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	51,337.81

ADJUSTMENTS/REFUNDS

EXPENSES

03-23	8111990011	NEWSWEEK	03/01/88-03/01/89	REFUND DUE TO A DUPLICATE PAYMENT	(21.85)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(21.85)
TOTAL	**168,433.01**

OFFICE OF THE HON. ROBERT W DAVIS

SALARIES

AHO, DEBORAH JO	04/01/88-06/30/88	STAFF ASSISTANT 2,666.66
ANTILLA, CHRISTINA C	04/01/88-06/30/88	LEGISLATIVE ASSISTANT 5,250.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT W DAVIS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		ANTILLA, LAVERNE	04/01/88–06/21/88	TEMPORARY EMPLOYEE	3,412.50
		BINK, LAURINE M	05/23/88–06/30/88	CASEWORKER	1,425.00
		FEE, DENISE ANN	04/01/88–06/30/88	CHIEF LEGISLATIVE ASSISTANT	8,124.99
		FREMEAU, DENISE SUZANNE	04/01/88–06/30/88	RECEPTIONIST	4,125.00
		GRAY, GLENDA DARLENE	04/01/88–06/30/88	DISTRICT OFFICE MANAGER	4,625.01
		HARRINGTON, CYNTHIA S	04/01/88–06/30/88	OFFICE MANAGER	8,375.01
		HENDERSON, ROBERT G	04/06/88–06/30/88	PART-TIME EMPLOYEE	920.83
		HUBER, WILLIAM DENNIS	04/01/88–06/30/88	DISTRICT REPRESENTATIVE	9,675.00
		LOVETT, CYNTHIA LAURA	04/01/88–06/30/88	LEGISLATIVE ASSISTANT	5,124.99
		MANKOWSKI, ELIZABETH M	04/01/88–06/30/88	STAFF ASSISTANT	3,375.00
		MCCLELLAN, DAVID B	04/01/88–06/30/88	LEGISLATIVE CORRESPONDENT	3,950.00
		NEWHOUSE, GERALD F	04/01/88–06/30/88	DISTRICT REPRESENTATIVE	6,500.01
		O'DONNELL, SEAN T	04/01/88–06/30/88	DISTRICT REPRESENTATIVE	7,749.99
		OLEARY, KATHLEEN JOAN	04/01/88–06/30/88	RECEPTIONIST	3,750.00
		RUGE, MARK	04/01/88–06/30/88	LEGISLATIVE ASSISTANT	11,874.99
		SMITH, DOROTHY A	05/01/88–05/31/88	TEMPORARY EMPLOYEE	1,084.00
		VANDETTE, JUNE H	04/01/88–06/30/88	PART-TIME STAFF ASSISTANT	750.00
		WHITE, SARA ANNE	06/21/88–06/30/88	TEMPORARY EMPLOYEE	361.11
		WICKERSHAM, DONALD M	04/01/88–06/30/88	CASEWORKER	8,000.01
		EXPENSES			
04-11	8099550004	AT&T INFORMATION SYSTEMS	02/04/88–03/03/88	MONTHLY BILL FOR MARQUETTE WATS	48.60
04-11	8099550033	Do	02/04/88–03/03/88	MONTHLY BILL FOR ESCANABA OFFICE	72.74
04-11	8099550002	Do	02/12/88–03/11/88	MONTHLY BILL FOR CHEBOYGAN OFFICE	31.43
04-11	8099550001	Do	02/14/88–03/13/88	MONTHLY BILL FOR IRONWOOD OFFICE	31.85
04-11	8099550007	DENISE FEE	02/11/88–02/28/88	REIMB FOR BUSINESS CALLS	8.18
04-11	8099550006	GARANT'S QUALITY PRESS	01/24/88–02/27/88	PRINTING	1,624.50
04-11	8099550009	GENERAL SERVICES ADMIN	02/01/88–02/29/88	MONTHLY BILL FOR MARQUETTE OFFICE	30.85
04-11	8099550032	Do	02/01/88–02/29/88	MONTHLY BILL FOR ALPENA OFFICE	44.76
04-11	8099550013	HOLIDAY INN OF PETOSKEY	03/01/88	ROOM RENTAL FOR MEETING WITH CONSTITUENTS	44.11
04-11	8099550005	LAKE SUPERIOR PRESS	03/04/88	PRINTING	491.55
04-11	8099550011	MICHIGAN BELL TELEPHONE CO	02/28/88–03/27/88	MONTHLY SERVICE FOR CHEBOYGAN OFFICE	24.09
04-11	8099550012	Do	02/28/88–03/27/88	AT&T COMMUNICATIONS CHARGES FOR CHEBOYGAN OFFICE	6.85
04-11	8099550008	SERVICE AMERICA CORP	02/09/88	COFFEE FOR MEETING WITH CONSTITUENTS	16.15
04-13	8102830029	BENCHMARK SYSTEMS	03/14/88	COMPUTER RIBBONS	113.80
04-13	8102830010	ROBERT W. DAVIS	03/10/88–03/13/88	AIRFARE WASHINGTON TO DETROIT AND GREEN BAY TO WASHINGTON	302.00
04-13	8102830024	Do	03/11/88–03/12/88	LODGING IN DISTRICT	63.60
04-13	8102830032	Do	03/12/88–03/13/88	LODGING AT GREEN BAY AIRPORT	57.20
04-13	8102830012	FEDERAL EXPRESS CORP	02/10/88–03/07/88	EXPRESS MAIL	36.25
04-13	8102830025	GTE NORTH INDIANA OPERATIONS	03/01/88–04/01/88	MONTHLY SERVICE FOR ALPENA OFFICE	41.34
04-13	8102830026	Do	03/01/88–04/01/88	LONG DISTANCE CHARGES FOR ALPENA OFFICE	46.17
04-13	8102830027	Do	03/13/88–04/13/88	MONTHLY SERVICE FOR GAYLORD OFFICE	36.84
04-13	8102830028	Do	03/13/88–04/13/88	LONG DISTANCE CHARGES FOR GAYLORD OFFICE	4.24
04-13	8102830011	LAKE SUPERIOR PRESS	03/11/88–03/18/88	PRINTING	849.00

04-13	8102830015	MICHIGAN BELL TELEPHONE CO.	03/01/88-03/31/88	MONTHLY SERVICE FOR ESCANABA OFFICE	51.50
04-13	8102830016	Do	03/01/88-03/31/88	AT&T COMMUNICATIONS CHARGES FOR ESCANABA OFFICE	26.58
04-13	8102830017	Do	03/01/88-03/31/88	MONTHLY SERVICE FOR MARQUETTE WATS LINE	721.59
04-13	8102830022	Do	03/04/88-04/03/88	MONTHLY SERVICE FOR SAULT STE. MARIE OFFICE	38.59
04-13	8102830023	Do	03/04/88-04/03/88	AT&T COMMUNICATIONS CHARGES FOR THE SOO OFFICE	107.59
04-13	8102830020	Do	03/10/88-04/09/88	MONTHLY SERVICE FOR PETOSKEY OFFICE	35.06
04-13	8102830021	Do	03/10/88-04/09/88	AT&T COMMUNICATIONS CHARGES FOR PETOSKEY OFFICE	82.41
04-13	8102830013	THE NORWAY CURRENT	04/02/88-04/02/89	ONE-YEAR SUBSCRIPTION FOR MARQUETTE OFFICE	22.00
04-13	8102830014	TRAVERSE CITY RECORD EAGLE	04/12/88-04/12/89	ONE-YEAR SUBSCRIPTION FOR ALPENA OFFICE	89.25
04-13	8102830033	DONALD M WICKERSHAM	03/12/88-03/13/88	LODGING AT GREEN BAY AIRPORT	57.20
04-19	8105530011	POSTMASTER	03/07/88	500 - $1.00 STAMPS	500.00
04-27	8114770002	JERRY NEWHOUSE	01/28/88	MILEAGE, 288 MILES @ .09	25.92
04-27	8114770001	PUROLATOR COURIER CORP	02/03/88	EXPRESS MAIL	17.00
04-27	8114770021	REXNORD DATA SYSTEMS	01/22/88	CONSTITUENT MAILING LIST	250.00
04-27	8117590001	MICHIGAN BELL TELEPHONE CO.	03/16/88-04/15/88	MONTHLY SERVICE FOR HOUGHTON OFFICE	30.05
04-27	8117590002	Do	03/16/88-04/15/88	AT&T COMMUNICATIONS CHARGES FOR HOUGHTON OFFICE	58
04-27	8117590003	Do	03/19/88-04/18/88	MONTHLY SERVICE FOR MARQUETTE OFFICE	93.64
04-27	8117590004	Do	03/19/88-04/18/88	AT&T COMMUNICATIONS CHARGES FOR MARQUETTE OFFICE	28.13
04-27	8117590005	REDWOOD STEAK HOUSE	04/02/88	COFFEE AND DONUTS FOR TOWN MEETING	19.00
04-28	8118890137	CITY OF HOUGHTON	04/01/88-04/30/88	RENT: 100 PORTAGE ST HOUGHTON, MI	50.00
04-28	8118890134	DONALD W AND KAREN E NEWMAN	04/01/88-04/30/88	RENT 200 EAST AYER IRONWOOD,MI 49938	100.00
04-28	8118890136	HAYNER DEVELOPMENT CO	04/01/88-04/30/88	RENT: 318 W. MITCHELL PETOSKEY, MI	250.00
04-28	8118890135	JERRY NEWHOUSE	04/01/88-04/30/88	RENT 144 S.SECOND AVE ALPENA,MI 49707	250.00
04-28	8118890133	PHOENIX	04/01/88-04/30/88	RENT 147 W MAIN GAYLORD,MI 49735	225.00
04-28	8118890132	STEPHEN S. AND BILLIE V. JOHNSON	04/01/88-04/30/88	RENT 215 W.WASHINGTON ST MARQUETTE,MI 49855	600.00
04-29	8116850025	BENCHMARK SYSTEMS INC	03/25/88	COMPUTER RIBBONS	73.50
04-29	8116850014	CITY OF HOUGHTON	12/01/87-12/31/87	XEROX COPIES	2.28
04-29	8116850013	Do	01/03/88-03/31/88	XEROX COPIES	10.44
04-29	8116850015	ROBERT W DAVIS	03/18/88-03/20/88	ROUNDTRIP AIRFARE WASHINGTON-MARQUETTE-DC	412.00
04-29	8116850016	Do	03/24/88	AIRFARE WASHINGTON TO CHICAGO	99.00
04-29	8116850017	Do	03/25/88	AIRFARE HANCOCK TO MARQUETTE	79.00
04-29	8116850018	Do	03/27/88	AIRFARE - DETROIT TO WASHINGTON	143.00
04-29	8116850019	Do	04/08/88-04/10/88	AIRFARE - ROUNDTRIP WASHINGTON-MARQUETTE-DC	560.00
04-29	8116850026	FEDERAL EXPRESS CORP	03/15/88	EXPRESS MAIL	9.75
04-29	8116850028	GARANT'S QUALITY PRESS	03/31/88	PRINTING	227.75
04-29	8116850007	GENERAL SERVICES ADMIN	03/01/88-03/31/88	MONTHLY BILL FOR MARQUETTE FTS LINE	30.85
04-29	8116850008	Do	03/01/88-03/31/88	MONTHLY BILL FOR ALPENA FTS LINE	44.76
04-29	8116850020	GENERAL TELEPHONE	04/13/88-05/13/88	MONTHLY SERVICE FOR ALPENA OFFICE	41.34
04-29	8116850021	Do	04/13/88-05/13/88	LONG DISTANCE CHARGES FOR ALPENA OFFICE	4.82
04-29	8116850022	Do	04/13/88-05/13/88	MONTHLY SERVICE FOR GAYLORD OFFICE	36.84
04-29	8116850023	Do	04/13/88-05/13/88	LONG DISTANCE CHARGES FOR GAYLORD OFFICE	16.21
04-29	8116850010	IRONWOOD DAILY GLOBE	04/30/88-04/30/89	ONE-YEAR SUBSCRIPTION FOR MARQUETTE OFFICE	93.50
04-29	8116850029	LAKE SUPERIOR PRESS	04/08/88	PRINTING	763.70
04-29	8116850012	LARSON, RAIKKO & WEAVER, INC	04/10/88-05/15/88	INSURANCE FOR MARQUETTE OFFICE	36.00
04-29	8116850009	CYNTHIA LAURA LOVETT	03/12/88-03/23/88	ROUND TRIP TO/FROM DISTRICT 2400 MILES @ .125	300.00
04-29	8116850001	MICHIGAN BELL TELEPHONE CO	03/28/88-04/27/88	MONTHLY SERVICE FOR CHEBOYGAN OFFICE	23.75
04-29	8116850002	Do	03/28/88-04/27/88	AT&T COMMUNICATIONS CHARGES FOR CHEBOYGAN OFFICE	14.15
04-29	8116850005	Do	04/01/88-04/30/88	MONTHLY SERVICE FOR ESCANABA OFFICE	50.76
04-29	8116850006	Do	04/01/88-04/30/88	AT&T COMMUNICATIONS CHARGES FOR ESCANABA OFFICE	7.20
04-29	8116850003	Do	04/04/88-05/03/88	MONTHLY SERVICE FOR SAULT STE MARIE OFFICE	47.59
04-29	8116850004	Do	04/04/88-05/03/88	AT&T COMMUNICATIONS CHARGES FOR SAULT STE. MARIE OFFICE	130.54
04-29	8116850024	OFFICIAL AIRLINE GUIDES, INC	07/31/88-07/31/89	ONE-YEAR SUBSCRIPTION	55.00
04-29	8116850030	REXNORD DATA SYSTEMS	03/25/88	COMPUTER SERVICES	250.00
04-29	8116850027	MARK RUGE	01/17/88	CONFERENCE CALLS	70.37
04-29	8116850011	THE OSCODA COUNTY HERALD	04/30/88-04/30/89	ONE-YEAR SUBSCRIPTION FOR ALPENA OFFICE	15.00
04-29	8116500049	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	638.50

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT W DAVIS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	8119930662	(DC TELEPHONE SERVICE CHARGED)	03/01/88-03/31/88		119.61
04-30	8119930663	(DC TELEPHONE TOLLS CHARGED)	03/01/88-03/31/88		320.01
04-30	8120900598	(EQUIPMENT ALLOWANCE)	04/01/88-04/30/88		2,099.06
04-30	8120900599	(STATIONERY ALLOWANCE CHARGED)	04/01/88-04/30/88		3,953.22
05-11	8116240007	AT&T INFORMATION SYSTEMS	02/18/88-03/17/88	MONTHLY BILL FOR HOUGHTON OFFICE	31.85
05-11	8116240006	Do	02/22/88-03/21/88	MONTHLY BILL FOR MARQUETTE OFFICE	123.86
05-11	8116240008	Do	03/04/88-04/03/88	MONTHLY BILL FOR MARQUETTE WATS	48.60
05-11	8116240009	Do	03/04/88-04/03/88	MONTHLY BILL FOR ESCANABA OFFICE	12.74
05-11	8116240005	CHEBOYGAN DAILY TRIBUNE	04/05/88-04/04/89	ONE-YEAR SUBSCRIPTION FOR ALPENA OFFICE	72.00
05-11	8116240002	ROBERT W. DAVIS	03/04/88-04/08/88	LODGING IN DISTRICT	408.69
05-11	8116240010	OLIVERWAY SIGNS	02/04/88	REPAIR AND PURCHASE OF SIGNS FOR PETOSKEY OFFICE	146.00
05-11	8116240001	PETOSKEY HOLIDAY INN	03/17/88	ROOM RENTAL AND COFFEE FOR MEETING WITH CONSTITUENTS	43.28
05-11	8116240003	DONALD M WICKERSHAM	03/24/88	LODGING IN DISTRICT	40.28
05-11	8116240004	WINCHESTER AVIATION	04/02/88	CHARTER - GAYLORD TO TRAVERSE CITY	197.60
05-19	8138400004	AT&T INFORMATION SYSTEMS	03/12/88-04/11/88	MONTHLY BILL FOR CHEBOYGAN OFFICE	31.43
05-19	8138400002	ROBERT W. DAVIS	03/26/88-03/27/88	CAR RENTAL IN DISTRICT	89.38
05-19	8138400001	Do	03/31/88-04/02/88	AIR FARE - WASHINGTON TO MARQUETTE AND TRAVERSE CITY TO WASHINGTON	679.00
05-19	8138400006	Do	04/15/88-04/17/88	LODGING IN DISTRICT	74.20
05-19	8138400007	Do	04/15/88-04/17/88	AIR FARE - DC/SAGINAW/MARQUETTE/DC	437.00
05-19	8138400001	MENOMINEE HERALD LEADER	04/15/88-04/14/89	ONE-YEAR SUBSCRIPTION FOR MARQUETTE OFFICE	85.00
05-19	8138400005	XEROX CORPORATION	03/31/88	SUPPLIES FOR ESCANABA OFFICE	146.06
05-20	8139310004	CATTERTON PRINTING CO	04/14/88	PRINTING	1,294.00
05-20	8139310003	MICHIGAN BELL TELEPHONE CO	04/01/88-04/30/88	MONTHLY BILL FOR MARQUETTE WATS LINE	740.59
05-20	8139310001	Do	04/10/88-05/09/88	MONTHLY SERVICE FOR PETOSKEY OFFICE	27.46
05-20	8139310002	Do	04/10/88-05/09/88	AT&T COMMUNICATIONS CHARGES FOR PETOSKEY OFFICE	49.37
05-20	8139310005	U.P. EXECUTIVE AIR	04/15/88	CHARTER FLIGHT MARQUETTE-ALPENA	535.50
05-24	8144350010	ROBERT W DAVIS	04/09/88-04/10/88	LODGING	63.60
05-24	8144350012	GARANT'S QUALITY PRESS	04/22/88	PRINTING OF TOWN MEETING CARDS	231.00
05-24	8144350013	ISLAND AIRWAYS	04/25/88	STAFF TRANSPORTATION ROUNDTRIP BETWEEN CHARLEVOIX AND BEAVER ISLAND	40.00
05-24	8144350011	LAKE SUPERIOR PRESS	04/26/88	PRINTING OF TOWN MEETING CARDS	282.50
05-24	8144350006	MICHIGAN BELL TELEPHONE CO	04/16/88-05/15/88	MONTHLY SERVICE FOR HOUGHTON OFFICE	30.73
05-24	8144350007	Do	04/16/88-05/15/88	AT&T COMMUNICATIONS CHARGES FOR HOUGHTON OFFICE	.62
05-24	8144350008	Do	04/19/88-05/18/88	MONTHLY SERVICE FOR MARQUETTE OFFICE	116.34
05-24	8144350009	Do	04/19/88-05/18/88	AT&T COMMUNICATIONS CHARGES FOR MARQUETTE OFFICE	29.53
05-24	8144350014	THE PRESQUE ISLE COUNTY ADVANCE	06/30/88-06/30/89	ONE-YEAR SUBSCRIPTION FOR ALPENA OFFICE	17.00
05-25	8145760012	AT&T INFORMATION SYSTEMS	03/18/88-04/17/88	MONTHLY BILL FOR HOUGHTON OFFICE	31.85
05-25	8145760011	Do	03/22/88-04/21/88	MONTHLY BILL FOR MARQUETTE OFFICE	123.86
05-25	8145760013	ROBERT W. DAVIS	05/01/88	AIRFARE - TRAVERSE CITY TO WASHINGTON, DC	280.00
05-25	8145760010	FEDERAL EXPRESS CORP	04/05/88-04/14/88	EXPRESS MAIL	19.50
05-25	8145760009	THOMAS J LANKFORD	04/19/88	PRINTING	2,238.16
05-27	8147890161	CITY OF HOUGHTON	05/01/88-05/30/88	RENT: 100 PORTAGE ST HOUGHTON, MI	50.00
05-27	8147890158	DONALD W.AND KAREN E.NEWMAN	05/01/88-05/30/88	RENT 200 EAST AYER IRONWOOD,MI 49938	100.00
05-27	8147890162	DUANE A. & OFEL J. LINDER	05/16/88-05/30/88	RENT: 2400 U.S. 41 WEST MARQUETTE, MI	318.50
05-27	8147890160	HAYNER DEVELOPMENT CO	05/01/88-05/30/88	RENT: 318 W. MITCHELL PETOSKEY, MI	250.00

05-27	8147890159	JERRY NEWHOUSE	05/01/88-05/30/88	RENT 144 S.SECOND AVE ALPENA,MI 49707	250.00
05-27	8147890157	PHOENIX	05/01/88-05/30/88	RENT 147 W MAIN GAYLORD,MI 49735	225.00
05-27	8147890156	STEPHEN S. AND BILLIE V. JOHNSON	05/01/88-05/15/88	RENT 215 W.WASHINGTON ST MARQUETTE,MI 49855	300.00
05-31	8152900366	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		2,099.06
05-31	8152930144	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88-05/31/88		4.55
05-31	8152930659	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		111.24
05-31	8152930660	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		348.53
05-31	8153620024	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		91.66
06-07	8144790004	ROBERT W. DAVIS	04/29/88-05/01/88	LODGING	137.80
06-07	8144790001	GENERAL TELEPHONE	05/01/88-06/01/88	MONTHLY SERVICE FOR ALPENA OFFICE	41.34
06-07	8144790002	Do	05/01/88-06/01/88	LONG DISTANCE CHARGES FOR ALPENA OFFICE	4.73
06-07	8144790003	STRAITSLAND REPORTER	05/05/88-05/05/89	ONE-YEAR SUBSCRIPTION FOR ALPENA OFFICE	12.00
06-13	8162850028	LAKE SUPERIOR PRESS	05/13/88	PRINTING	121.50
06-13	8162850024	MICHIGAN BELL TELEPHONE CO.	05/10/88-06/09/88	MONTHLY SERVICE FOR PETOSKEY OFFICE	42.76
06-13	8162850025	Do	05/10/88-06/09/88	AT&T COMMUNICATIONS CHARGES FOR PETOSKEY OFFICE	64.56
06-13	8162850026	Do	05/16/88-06/15/88	MONTHLY SERVICE FOR HOUGHTON OFFICE	40.43
06-13	8162850027	Do	05/16/88-06/15/88	AT&T COMMUNICATIONS CHARGES FOR HOUGHTON OFFICE	2.28
06-15	8165510001	CHARLEVOIX COURIER	06/01/88-06/01/89	ONE-YEAR SUBSCRIPTION FOR ALPENA OFFICE	24.00
06-15	8165510005	ROBERT W. DAVIS	05/07/88	AIR FARE - TRAVERSE CITY TO WASHINGTON	233.00
06-15	8165510002	THE DELTA REPORTER	04/15/88-04/15/89	ONE-YEAR SUBSCRIPTION FOR MARQUETTE OFFICE	18.00
06-15	8165510004	THE MINING GAZETTE CO.	06/05/88-06/05/89	ONE-YEAR SUBSCRIPTION FOR MARQUETTE OFFICE	112.00
06-15	8165510003	THE MONISING NEWS	06/17/88-06/17/89	ONE-YEAR SUBSCRIPTION FOR MARQUETTE OFFICE	18.00
06-15	8165820014	GENERAL TELEPHONE	05/13/88-06/13/88	MONTHLY SERVICE FOR GAYLORD OFFICE	36.84
06-15	8165820015	Do	05/13/88-06/13/88	LONG DISTANCE CHARGES FOR GAYLORD OFFICE	7.30
06-15	8165820016	ELIZABETH M MANKOWSKI	04/30/88	REIMB. FOR COFFEE AT TOWN MEETING	10.00
06-15	8165820012	MICHIGAN BELL TELEPHONE CO	05/01/88-05/31/88	MONTHLY SERVICE FOR ESCANABA OFFICE	50.76
06-15	8165820013	Do	05/01/88-05/31/88	AT&T COMMUNICATIONS CHARGES FOR ESCANABA OFFICE	.60
06-15	8165820009	Do	05/04/88-06/03/88	MONTHLY SERVICE FOR SAULT STE. MARIE OFFICE	30.65
06-15	8165820010	Do	05/04/88-06/03/88	AT&T COMMUNICATIONS CHARGES FOR SOO OFFICE	92.21
06-15	8165820007	Do	05/19/88-06/18/88	MONTHLY SERVICE FOR MARQUETTE OFFICE	248.21
06-15	8165820008	Do	05/19/88-06/18/88	AT&T COMMUNICATIONS CHARGES FOR MARQUETTE OFFICE	24.47
06-15	8165820011	THE ECONOMICS PRESS, INC	06/01/88-05/01/89	ONE-YEAR SUBSCRIPTION 'BITS & PIECES'	16.78
06-16	8165720011	DEBORAH JO AHO	05/15/88	KEYS FOR MARQUETTE OFFICE	6.29
06-16	8165720017	BENCHMARK SYSTEMS	04/26/88-04/29/88	RIBBON FOR COMPUTER	304.00
06-16	8165720016	Do	05/05/88-05/20/88	COMPUTER RIBBONS	265.80
06-16	8165720015	Do	05/24/88	COMPUTER RIBBONS	329.40
06-16	8165720010	COOK SIGN SERVICE	05/16/88	REPAIR OF MARQUETTE OFFICE SIGN	76.00
06-16	8165720007	FEDERAL EXPRESS CORP	05/02/88	EXPRESS MAIL	9.75
06-16	8165720012	GENERAL SERVICES ADMIN	04/01/88-04/30/88	MONTHLY CHARGE FOR MARQUETTE FTS LINE	30.85
06-16	8165720013	Do	04/01/88-04/30/88	MONTHLY CHARGE FOR ALPENA FTS LINE	44.76
06-16	8165720009	LAKE SUPERIOR PRESS	05/06/88	PRINTING	184.00
06-16	8165720014	ELIZABETH M MANKOWSKI	04/30/88	MILEAGE GAYLORD - TRAVERESE CITY - GAYLORD, 130 MILES AT 13¢ A MILE	16.90
06-16	8165720004	MICHIGAN BELL TELEPHONE CO	04/28/88-05/27/88	MONTHLY SERVICE FOR CHEBOYGAN OFFICE	21.53
06-16	8165720005	Do	04/28/88-05/27/88	AT&T COMMUNICATIONS CHARGES FOR CHEBOYGAN OFFICE	6.73
06-16	8165720003	Do	05/01/88-05/31/88	MONTHLY SERVICE FOR MARQUETTE WATS LINE	671.59
06-16	8165720008	ROBERT HAVEMAN AIR CHARTER	05/22/88	CHARTER IN DISTRICT TVC-GAYLORD-TVC	130.00
06-16	8165720006	DONALD M WICKERSHAM	04/16/88	MILEAGE - 162 MILES AT 20¢ A MILE IN DISTRICT	32.40
06-20	8146730018	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	282.00
06-21	8166780003	ROBERT W. DAVIS	05/06/88-05/31/88	LODGING IN DISTRICT	176.96
06-21	8166780001	Do	05/13/88-05/16/88	AIRFARE - WASHINGTON TO MARQUETTE AND DETROIT TO WASHINGTON	372.00
06-21	8166780002	Do	05/22/88	AIRFARE - TRAVERSE CITY TO WASHINGTON	202.00
06-21	8166780004	BILL HUBER	05/27/88-05/28/88	LODGING IN DISTRICT	49.82
06-23	8172330015	AT&T INFORMATION SYSTEMS	05/04/88-06/03/88	MONTHLY BILL FOR ESCANABA OFFICE	40.30
06-23	8172330016	Do	05/04/88-06/03/88	MONTHLY BILL FOR MQT WATS LINE	48.60
06-23	8172330011	ROBERT W. DAVIS	01/28/88	ROOM RENTAL FOR TOWN MEETING	26.00
06-23	8172330012	Do	06/03/88	AIR FARE - WASHINGTON, DC TO GREEN BAY	209.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT W DAVIS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-23	8172330013	GENERAL SERVICES ADMIN	05/01/88-05/31/88	MONTHLY BILL FOR MARQUETTE FTS LINE	30.85
06-23	8172330014	Do	05/01/88-05/31/88	MONTHLY BILL FOR ALPENA FTS LINE	44.76
06-23	8172330019	GENERAL TELEPHONE	06/01/88-07/01/88	MONTHLY SERVICE FOR ALPENA OFFICE	41.34
06-23	8172330020	Do	06/01/88-07/01/88	LONG DISTANCE CHARGES FOR ALPENA OFFICE	7.40
06-23	8172330021	Do	06/13/88-07/13/88	MONTHLY SERVICE FOR GAYLORD OFFICE	36.84
06-23	8172330022	Do	06/13/88-07/13/88	LONG DISTANCE CHARGES FOR GAYLORD DISTRICT OFFICE	22.14
06-23	8172330017	LAKE SUPERIOR PRESS	05/29/88-06/03/88	PRINTING OF TOWN MEETING CARDS	427.25
06-23	8172330018	MICHIGAN BELL TELEPHONE CO.	06/01/88-06/30/88	MONTHLY SERVICE FOR MARQUETTE WATS LINE PLUS INSTALLATION CHARGE	621.47
06-23	8172330008	PETOSKEY NEWS REVIEW	06/11/88-06/11/89	ONE-YEAR SUBSCRIPTION FOR ALPENA OFFICE	105.00
06-23	8172330009	THE IRON RIVER REPORTER	06/24/88-06/24/89	ONE YEAR SUBSCRIPTION FOR MQT OFFICE	30.00
06-23	8172330010	U.P. EXECUTIVE AIR	05/28/88-06/04/88	CHARTER FLIGHTS IN DISTRICT	2,650.05
06-23	8173200015	AT&T INFORMATION SYSTEMS	04/04/88-05/03/88	MONTHLY BILL FOR ESCANABA OFFICE PLUS INSTALLATION CHARGES	422.46
06-23	8173200018	Do	04/12/88-05/11/88	MONTHLY BILL FOR CHEBOYGAN OFFICE	31.43
06-23	8173200016	Do	04/18/88-05/17/88	MONTHLY BILL FOR HOUGHTON OFFICE	31.85
06-23	8173200017	Do	04/22/88-05/21/88	MONTHLY BILL FOR MARQUETTE OFFICE	707.20
06-23	8173200013	CATTERTON PRINTING CO.	05/25/88	PRINTING	2,234.00
06-23	8173200014	THOMAS J LANKFORD	05/19/88	PRINTING	20.00
06-23	8173200019	U.P. EXECUTIVE AIR	05/21/88	CHARTERS IN DISTRICT MARQUETTE TO CHARLEVOIX	972.00
06-24	8172660002	ROBERT W. DAVIS	06/03/88-06/04/88	LODGING	31.36
06-24	8172660001	Do	06/04/88-06/05/88	LODGING IN TRAVERSE CITY	88.40
06-24	8172660003	SEAN T. O'DONNELL	06/03/88-06/04/88	LODGING	40.72
06-28	8179890160	CITY OF HOUGHTON	06/01/88-06/30/88	RENT: 100 PORTAGE ST HOUGHTON, MI	50.00
06-28	8179890157	DONALD W AND KAREN E NEWMAN	06/01/88-06/30/88	RENT 200 EAST AYER IRONWOOD,MI 49938	100.00
06-28	8179890161	DUANE A. & OPEL J. LINDER	06/01/88-06/30/88	RENT: 2400 U.S. 41 WEST MARQUETTE, MI	637.00
06-28	8179890159	HAYNER DEVELOPMENT CO	06/01/88-06/30/88	RENT: 318 W. MITCHELL PETOSKEY, MI	250.00
06-28	8179890158	JERRY NEWHOUSE	06/01/88-06/30/88	RENT 144 S.SECOND AVE ALPENA,MI 49707	250.00
06-28	8179890156	PHOENIX	06/01/88-06/30/88	RENT 147 W MAIN GAYLORD,MI 49735	225.00
06-29	8179630051	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	770.00
06-30	8182580023	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		1,361.63
06-30	8182920173	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		.65
06-30	8182930650	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		129.53
06-30	8182930661	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		241.66
06-30	8183530044	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		2,099.06

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	101,120.10

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	51,081.76
TOTAL	**152,201.86**

OFFICE OF THE HON. ELIGIO DE LA GARZA

SALARIES

BAILEY, BUXTON REED	04/01/88-06/30/88	STAFF	4,335.00
BREWSTER, NORMALINDA	04/01/88-06/30/88	STAFF MEMBER	4,349.49
CHEN, YUNG PING	04/01/88-06/30/88	DIRECTOR/INTERNATIONAL RELATIONS	339.33
COLBY, JAMES WILLIAM	04/01/88-06/30/88	STAFF	8,424.99
DE LA GARZA, RAFAEL, II	04/01/88-06/30/88	STAFF	5,737.50
DOCKERY, JOHN CHARLES	04/01/88-06/30/88	PART-TIME EMPLOYEE	795.82
FLORIS, KATHLEEN MARGARET	04/01/88-06/30/88	STAFF	4,250.01
GARCIA, DELIA	06/06/88-06/30/88	TEMPORARY EMPLOYEE	722.22
HOLLIS, MARY ANN	04/01/88-06/30/88	STAFF ASSISTANT	8,723.55
MARROQUIN, SALOMON S	04/01/88-06/30/88	STAFFER	6,658.17
MARTIN, CECILIA HARE	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	18,487.50
MCGUIRE, BERNICE	04/01/88-06/30/88	STAFF	12,999.99
PAPICH, GARY A	04/01/88-06/30/88	STAFF	11,475.00
SMITHER, JANE E	04/01/88-06/30/88	STAFF	7,350.00
TUCKER, BARBARA E	04/01/88-06/30/88	STAFF	7,012.50
WILLIAMS, ELEANOR	04/01/88-06/30/88	STAFF	3,999.99
WILLIS, CATHERINE C	06/06/88-06/30/88	LBJ CONGRESSIONAL INTERN	850.00

EXPENSES

04-06	8090430015	E (KIKA) DE LA GARZA	03/24/88-03/27/88	R/T AIR FARE WASH/MCALLEN/HARLINGEN/WASH - 2 ROUND TRIPS NATIONAL, 24 MILES @ 20.5¢ PER MILE	1,207.92
04-06	8091230032	Do	03/18/88-03/20/88	RND TRIP AIR FARE WASHINGTON/MCALLEN, 2 RND TRIPS DULLES	811.60
04-11	8099550019	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/88-12/31/88	MEMBERSHIP DUES, 1988 ANNUAL ASSESSMENT	500.00
04-18	8105670011	AAA ANSWERING SERVICE	04/01/88-04/30/88	ANSWERING SERVICE FOR DISTRICT OFFICE, ALICE, TX	50.00
04-19	8105530014	POSTMASTER	03/02/88	500 THIRTY CENT STAMPS; 500 THIRTY-NINE CENT STAMPS	345.00
04-19	8105530015	Do	03/31/88	800 25¢ STAMPS (8 SHEETS)	200.00
04-20	8109850016	SOL MARROQUIN	03/01/88-03/31/88	TRAVEL EXPENSES 303 MILES @ .205	62.12
04-20	8111610008	SOUTHWESTERN BELL	04/07/88-05/06/88	LOCAL TELEPHONE SERVICE	45.89
04-20	8111610009	Do	04/07/88-05/06/88	AT&T COMMUNICATIONS	.60
04-20	8111610010	SOUTHWESTERN BELL TELEPHONE CO	04/07/88-05/06/88	LOCAL TELEPHONE SERVICE	118.08
04-20	8111610011	Do	04/07/88-05/06/88	AT&T COMMUNICATIONS	15.91
04-21	8109870003	SOL MARROQUIN	03/04/88	TRAVEL EXPENSES: TRAVEL TO DISTRICT OFFICE IN ALICE, TX	14.00
04-21	8109870002	WESTERN UNION	03/01/88-03/21/88	TELEGRAM	34.08
04-21	8110560020	ALL VALLEY ANSWERING	12/01/87-12/31/87	ANSWERING SERVICE, DISTRICT OFFICE, MCALLEN, TX	58.00
04-21	8110560019	Do	01/01/88-03/31/88	ANSWERING SERVICE, DISTRICT OFFICE, MCALLEN, TX	174.00
04-21	8110560021	E (KIKA) DE LA GARZA	03/31/88	ONE-WAY AIR FARE WASH/HARLINGEN, TX; ROUND TRIP NATIONAL (12 MILES @ 20.5¢ PER MILE)	685.46
04-22	8110220001	GENERAL SERVICES ADMIN	03/01/88-03/31/88	FTS SERVICE ALICE, TX	39.70
04-26	8113720003	THE ARANSAS PASS PROGRESS	05/01/88-05/01/89	PAYMENT FOR ONE YEAR SUBSCRIPTION DELIVERED TO WASHINGTON OFFICE	20.80
04-26	8113720004	THE INGLESIDE INDEX	05/01/88-05/01/89	PAYMENT FOR ONE YEAR SUBSCRIPTION DELIVERED TO WASHINGTON OFFICE	20.80
04-26	8113720002	VALLEY MORNING STAR	04/01/88-12/31/88	PAYMENT FOR DAILY DELIVERY OF THE VALLEY MORNING STAR NEWSPAPER TO THE MCALLEN, TEX DIST OFC - 1988.	47.25
04-28	8114420002	GENERAL SERVICES ADMIN	03/31/88	FTS SERVICE MCALLEN, TX	21.80
04-28	8117910229	GENERAL SERVICES ADMINISTRATION	04/01/88-06/30/88	ALICE DISTRICT OFFICE	1,040.00
04-28	8118890140	AAA PROPERTY MANAGEMENT	04/01/88-04/30/88	RENT 1418 BEECH ST MCALLEN,TX 78501.	925.00
04-29	8117450013	THE EDINBURG DAILY REVIEW	03/01/88-03/01/89	ONE YEAR SUBSCRIPTION RENEWAL TO WASHINGTON OFFICE	64.35
04-29	8117450012	THE FALFURRIAS FACTS	05/01/88-05/01/89	ONE YEAR SUBSCRIPTION RENEWAL TO WASHINGTON OFFICE	18.00
04-29	8118500001	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	209.10
04-30	8119930744	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		106.30
04-30	8119930745	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		84.79
04-30	8120900652	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		895.39
04-30	8123860003	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		187.76
05-05	8119440006	DAVID R RAMAGE	04/15/88	1,000 POSTCARDS	39.75
05-12	8130620001	CELLULAR ONE - WASH/BALT	05/02/88	TELEPHONE SERVICE	98.33
05-16	8128640016	POSTMASTER	04/22/88	10 SHEETS .25¢ STAMPS	250.00
05-19	8138710001	AAA ANSWERING SERVICE	05/01/88-05/31/88	ANSWERING SERVICE FOR DISTRICT OFFICE, ALICE, TX	50.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ELIGIO DE LA GARZA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-19	8138710003	RAFAEL DE LA GARZA	04/14/88-04/26/88	TRAVEL IN THE DISTRICT TO REPRESENT MC AT MEETINGS, 440 MILES @ .205	90.20
05-19	8138710002	WESTERN UNION	04/19/88-04/27/88	TELEGRAMS	61.03
05-19	8139700006	SOUTHWESTERN BELL TELEPHONE CO.	05/07/88-06/06/88	LOCAL TELEPHONE SERVICE	112.61
05-19	8139700007	Do	05/07/88-06/06/88	AT&T COMMUNICATIONS	8.84
05-19	8140540003	E (KIKA) DE LA GARZA	04/14/88-04/18/88	R/T WASH/AUSTIN, TX/HARLINGEN, TX/WASH; 2 ROUND TRIPS NATIONAL - 24 MILES @ 20.5¢ PER MILE	1,261.92
05-19	8140540002	Do	04/21/88-04/25/88	R/T WASHINGTON/MCALLEN, TX - 2 ROUND TRIPS TO NATIONAL - 24 MILES @ 20.5¢ PER MILE	1,365.92
05-19	8140540001	Do	05/02/88	ONE-WAY AIR FARE - MCALLEN, TX TO WASH - 1 R/T NATIONAL - 12 MILES @ 20.5¢ PER MILE	397.46
05-20	8140260001	SOUTHWESTERN BELL	05/07/88-06/06/88	LOCAL TELEPHONE SERVICE	41.09
05-20	8140260002	Do	05/07/88-06/06/88	AT&T COMMUNICATIONS	1.20
05-24	8141840002	AT&T INFORMATION SYSTEMS	04/10/88-05/09/88	TELEPHONE LEASE & RENTAL ALICE, TX (DISTRICT OFFICE)	60.50
05-24	8141840001	GENERAL SERVICES ADMIN	05/01/88-05/31/88	FTS SERVICE ALICE, TX (DISTRICT OFFICE)	39.85
05-27	8147890165	AAA PROPERTY MANAGEMENT	05/01/88-05/30/88	RENT 1418 BEECH ST MCALLEN,TX 78501	925.00
05-31	8152900412	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		886.68
05-31	8152920166	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88-05/31/88		6.50
05-31	8152930741	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		111.24
05-31	8152930742	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		44.24
05-31	8153620003	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		771.56
06-03	8152720003	FALFURRIAS PUBLISHING CO. INC.	05/31/88-05/31/89	ONE YEAR SUBSCRIPTION RENEWAL DELIVERED TO WASHINGTON OFFICE	18.00
06-06	8155400001	THE SOUTH TEXAS BUSINESS JOURNAL	05/01/88-05/01/89	ONE YEAR SUBSCRIPTION	15.00
06-07	8147420002	DAVID R RAMAGE	05/12/88	200 POST CARDS-EPA	18.00
06-07	8147420004	E (KIKA) DE LA GARZA	04/15/88-04/16/88	OVERNIGHT OUT OF DISTRICT TO MEET WITH FARM CREDIT BUREAU	44.07
06-07	8147420001	GENERAL SERVICES ADMIN	05/01/88-05/31/88	FTS SERVICE DISTRICT OFFICE MCALLEN, TX	21.60
06-07	8147420003	SOL MARROQUIN	04/01/88-04/25/88	TRAVEL EXPENSES IN DISTRICT 362 MILES @ 20 1/2	74.21
06-10	8158240019	THE MCALLEN MONITOR	05/01/88-05/01/89	ONE YEAR RENEWAL SUBSCRIPTION TO THE MONITOR DELIVERED TO DISTRICT OFFICE	63.00
06-10	8160810009	CELLULAR ONE ON THE R.G.V.	04/18/88-06/05/88	CAR PHONE CHARGES	40.83
06-15	8165820017	RAFAEL DE LA GARZA	05/11/88-05/13/88	TRAVEL EXPENSES IN DISTRICT 270 MI @ .205	55.35
06-15	8165820018	SOL MARROQUIN	05/02/88-05/30/88	TRAVEL EXPENSES IN DISTRICT 208 @ .205	42.63
06-15	8165820019	Do	06/03/88	COFFEE FOR CONSTITUENT USE MCALLEN OFFICE	9.09
06-16	8165810001	THE NIXON NEWS	06/01/88-06/01/89	ONE YEAR SUBSCRIPTION RENEWAL TO NIXON NEWS, DELIVERED TO THE WASHINGTON OFFICE	22.00
06-16	8167520033	CELLULAR ONE - WASH/BALT	05/21/88-06/20/88	TELEPHONE SERVICE	39.10
06-17	8166620002	E (KIKA) DE LA GARZA	05/12/88	1 NIGHT BEST WESTERN HOTEL, CORPUS CHRISTI	107.42
06-17	8166620031	Do	05/12/88-05/16/88	R/T AIRFARE WASH/CORPUS CHRISTI/MCALLEN/WASH 72 MI AT .205¢ 1 R/T NATIONAL, 1 R/T DULLES	1,305.76
06-17	8166620003	Do	05/20/88-05/23/88	R/T AIRFARE WASH/MCALLEN 72 MILES AT .205¢ 1 R/T NATIONAL, 1 R/T DULLES	1,380.76
06-17	8166620004	Do	05/26/88-06/01/88	R/T AIRFARE WASH/HARLINGEN/MCALLEN/WASH 2 R/T DULLES 120 MILES AT .205¢	1,384.60
06-17	8166620005	Do	06/03/88	ONE-WAY AIRFARE WASH TO HARLINGEN, TEXAS 1 R/T DULLES 60 MILES AT .205¢	407.30
06-20	8146730001	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	89.63
06-20	8168410003	AAA ANSWERING SERVICE	06/01/88-06/30/88	ANSWERING SERVICE FOR DISTRICT OFFICE, ALICE, TX	50.00
06-20	8168410002	DAVID R RAMAGE	05/18/88	300 POST CARDS	60.00
06-23	8174660008	SOUTHWESTERN BELL	06/07/88-07/06/88	LOCAL TELEPHONE SERVICE	38.63
06-23	8174660009	Do	06/07/88-07/06/88	AT&T COMMUNICATIONS	1.11
06-23	8174660006	SOUTHWESTERN BELL TELEPHONE CO.	06/07/88-07/06/88	LOCAL TELEPHONE SERVICE	107.34
06-23	8174660007	Do	06/07/88-07/06/88	AT&T COMMUNICATIONS	7.70
06-24	8173350008	THE MCALLEN MONITOR	01/01/88-04/30/88	SUBSCRIPTION PAYMENT--DAILY PAPER DELIVERED TO MCALLEN DISTRICT OFFICE	21.00
06-27	8175500022	E (KIKA) DE LA GARZA	06/10/88-06/13/88	R/T AIR FARE WASH/MCALLEN - 72 MILES @ 20.5¢ PER MILE (1 R/T NATIONAL & 1 R/T DULLES)	804.76

06-27	8175500023	Do	06/11/88	SANDY SHORES HOTEL (1/2 THE DOUBLE OCCUPANCY)	89.90
06-28	8174230001	GENERAL SERVICES ADMIN	06/01/88-06/30/88	FTS SERVICE DISTRICT OFFICE ALICE, TX	39.85
06-28	8179890164	AAA PROPERTY MANAGEMENT	06/01/88-06/30/88	RENT 1418 BEECH ST MCALLEN,TX 78501	925.00
06-29	8179630001	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	346.73
06-30	8182580003	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		746.96
06-30	8182920196	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		5.85
06-30	8182930742	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		129.60
06-30	8182930743	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		49.16
06-30	8183530045	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		881.93

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	850.00
MEMBERS CLERK HIRE	105,661.06

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	24,071.69
TOTAL	**130,582.75**

OFFICE OF THE HON. RON DE LUGO

SALARIES

BOSTIC, DANIELA ANITA	04/01/88-06/30/88	STAFF ASSISTANT 5,250.00
BOUGH, SAMUEL W	04/01/88-06/30/88	STAFF ASSISTANT 9,999.99
BRYAN, LECIA L.L.	05/09/88-06/30/88	STAFF ASSISTANT 1,404.00
BYAM, GEORGE	04/01/88-06/30/88	PART-TIME EMPLOYEE 300.00
CARTY, AMOS WHITINGTON, JR.	04/01/88-06/30/88	STAFF ASSISTANT 2,233.33
CONLON, RICHARD P	05/01/88-05/31/88	STAFF ASSISTANT 1,000.00
ENCARNACION, DORIS	04/01/88-06/30/88	STAFF ASSISTANT 3,000.00
GEORGE, DAVID J	06/01/88-06/30/88	STAFF ASSISTANT 810.00
GLASS, JONATHON CLYDE	04/01/88-06/30/88	STAFF ASSISTANT 6,999.99
HILL, LORRAINE T	04/01/88-06/30/88	PERSONAL ASSISTANT 6,999.99
LEONG, NANCY M	04/01/88-06/30/88	STAFF ASSISTANT 9,999.99
MUKAIHATA, GAIL AKIKO	04/01/88-06/30/88	SHARED EMPLOYEE 500.01
PEREZ, JAIME	04/01/88-06/30/88	STAFF ASSISTANT 4,277.77
PHILLIPS, JOAN ESTELLA	04/01/88-06/30/88	RECEPTIONIST 3,249.99
RODRIGUEZ, ENRIQUE	04/01/88-06/30/88	STAFF ASSISTANT 6,999.99
ROSS, SHEILA M.	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT 15,000.00
RUSSELL, DIANE	06/16/88-06/30/88	STAFF ASSISTANT 405.00
SMITH, GUY FRANCIS	04/01/88-06/30/88	PART-TIME EMPLOYEE 6,000.00
WHEATLEY, HENRY	04/01/88-06/30/88	PART-TIME EMPLOYEE 4,500.00
WILLIAMS, PEDRO KELSHA	04/01/88-06/30/88	LEGISLATIVE ASSISTANT 8,250.00

EXPENSES

04-28	8117910046	GENERAL SERVICES ADMINISTRATION	04/01/88-06/30/88	RENT CHARLOTTE AMALIE VI 00000	5,306.00
04-28	8118990141	SUNNY ISLE SHOPPING CENTER, INC.	04/01/88-04/30/88	RENT SUNNY ISLE SHOPPING CENTER ST.CROIX,VI 00820	630.00
04-29	8118500002	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	80.50
04-29	8120710026	AT&T INFORMATION SYSTEMS	03/02/88-04/01/88	TELEPHONE EQUIPMENT	43.73
04-30	8119930060	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		278.92
04-30	8119930061	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		938.73
04-30	8120900114	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		3,561.77
04-30	8123860024	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		360.34
05-05	8119660023	AT&T INFORMATION SYSTEMS	03/06/88-04/05/88	MERLIN SYSTEMS	301.25
05-10	8128420001	DINERS CLUB INTERNATIONAL	02/26/88-02/29/88	ROUND TRIP AIRFARE FOR MEMBER FROM WASH, DC TO ST. THOMAS, VI AND RETURN	926.00
05-10	8128420004	NATIONAL DEMOCRATIC CLUB	02/03/88	LUNCHEON W/V.I. LOCAL OFFICIAL TO DISCUSS LEGISLATION AFFECTING THE V.I.	27.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RON DE LUGO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-10	8128420030	VIRGIN ISLANDS SEAPLANE SHUTTLE, INC.	01/30/88	ONE WAY AIRFARE FOR MEMBER FROM ST. CROIX TO ST. THOMAS, VI	29.00
05-10	8128420003	Do	02/12/88	ROUND TRIP AIRFARE FROM STAFF MBR (SAM BOUGH) FROM ST. CROIX TO ST. THOMAS, VI AND RETURN	58.00
05-10	8128420002	Do	02/12/88-02/12/88	ROUND TRIP AIRFARE FOR MEMBER FROM ST. CROIX TO ST. THOMAS, VI AND RETURN	58.00
05-10	8128460002	CARIBBEAN AUTOMATED LONG LINE SERVICES	01/28/88-02/26/88	LONG DISTANCE TELEPHONE SERVICE FOR ST. CROIX & ST. THOMAS DISTRICT OFFICES	969.96
05-10	8128460003	Do	02/05/88-03/25/88	LONG DISTANCE TELEPHONE SERVICE FOR ST. CROIX & ST. THOMAS DISTRICT OFFICES	922.88
05-10	8128460004	CONGRESSIONAL ARTS CAUCUS	01/01/88-12/31/88	1988 MEMBERSHIP DUES	500.00
05-10	8128460014	DINERS CLUB INTERNATIONAL	01/25/88	FARE ADJUSTMENT RELATING TO TRAVEL FILED ORIGINALLY ON VOUCHER 205537	222.00
05-10	8128460010	Do	04/01/88-04/05/88	ROUND TRIP AIRFARE FOR MEMBER FROM WASH, DC TO ST. THOMAS, VI AND RETURN	890.00
05-10	8128460011	Do	04/11/88-04/19/88	ROUND TRIP AIRFARE FOR MEMBER FROM WASH, DC TO ST. CROIX & FROM ST. THOMAS, VI TO WASH, DC	854.00
05-10	8128460031	Do	04/14/88-04/16/88	HOTEL ACCOMMODATIONS INCURRED BY MEMBER WHILE ON OFFICIAL BUSINESS	195.60
05-10	8128460005	EQUITY PUBLISHING CORP	03/14/88	V.I. CODE 1987 SUPPLEMENTS	98.50
05-10	8128460007	EXECUTIVE CAR RENTAL, INC	01/11/88-01/27/88	CAR RENTAL IN DISTRICT FOR OFFICIAL BUSINESS (PEDRO WILLIAMS)	544.00
05-10	8128460022	MCI - COMMERCIAL SERVICE	03/02/88	LONG DISTANCE TELEPHONE SERVICE	451.48
05-10	8128460023	Do	04/02/88	LONG DISTANCE TELEPHONE SERVICE	310.50
05-10	8128460006	THE VIRGIN ISLANDS DAILY NEWS	06/16/88-06/15/89	1 YEAR SUBSCRIPTION RENEWAL	177.45
05-10	8128460013	VIRGIN ISLANDS SEAPLANE SHUTTLE, INC.	03/10/88	ROUND TRIP AIRFARE FOR SAMUEL BOUGH (STAFF MEMBER) FROM ST. CROIX TO ST. THOMAS, VI & RETURN	58.00
05-10	8128460027	VITELCO	10/02/87-11/01/87	ST. CROIX DISTRICT OFFICE TELEPHONE SERVICE, EQUIPMENT & LONG DISTANCE CHARGES	495.73
05-10	8128460015	Do	12/02/87-01/01/88	ST. CROIX DISTRICT OFFICE TELEPHONE SERVICE & EQUIPMENT CHARGES	81.00
05-10	8128460016	Do	02/02/88-03/01/88	ST. CROIX DISTRICT OFFICE TELEPHONE SERVICE, EQUIPMENT & LONG DISTANCE CHARGES	92.02
05-10	8128460018	Do	02/02/88-03/01/88	ST. CROIX DISTRICT OFFICE TELEPHONE SERVICE, EQUIPMENT & LONG DISTANCE CHARGES	455.10
05-10	8128460019	Do	02/02/88-03/01/88	ST. CROIX D.O. TELEPHONE SERVICE & EQUIPMENT	63.45
05-10	8128460024	Do	02/02/88-03/01/88	ST. THOMAS DISTRICT OFFICE TELEPHONE SERVICE, EQUIPMENT & INSTALLATION CHARGES	329.53
05-10	8128460025	Do	02/02/88-03/01/88	ST. THOMAS DISTRICT OFFICE TELEPHONE SERVICE, EQUIPMENT & LONG DISTANCE CHARGES	477.20
05-10	8128460026	Do	02/02/88-03/01/88	ST. THOMAS DISTRICT OFFICE TELEPHONE SERVICE, EQUIPMENT & LONG DISTANCE CHARGES	79.35
05-10	8128460017	Do	03/02/88-04/01/88	ST. CROIX DISTRICT OFFICE TELEPHONE SERVICE & EQUIPMENT CHARGES	81.00
05-10	8128460020	Do	03/02/88-04/01/88	ST. CROIX DISTRICT OFFICE TELEPHONE SERVICE, EQUIPMENT & LONG DISTANCE CHARGES	420.04
05-10	8128460021	Do	03/02/88-04/01/88	ST. CROIX D.O. TELEPHONE SERVICE	63.45
05-10	8128460009	PEDRO KELSHA WILLIAMS	01/15/88-03/30/88	AUTOMOBILE MILEAGE IN DISTRICT 100 MI AT 22.5¢ PER MI	22.50
05-10	8128460008	Do	01/19/88-01/27/88	REIMB TO STAFF MEMBER FOR PURCHASE OF GAS FOR LEASED CAR, OFFICIAL BUSINESS	45.00
05-16	8128640021	POSTMASTER	04/05/88	POSTAGE STAMPS	131.00
05-18	8138650004	RECORDS AND REGISTRATION	04/01/88-04/30/88	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	58.00
05-24	8144400024	AT&T INFORMATION SYSTEMS	04/02/88-05/01/88	TELEPHONE EQUIPMENT	43.73
05-27	8147610023	Do	04/06/88-05/05/88	MERLIN SYSTEMS	210.88
05-27	8147890166	SUNNY ISLE SHOPPING CENTER, INC.	05/01/88-05/30/88	RENT SUNNY ISLE SHOPPING CENTER ST.CROIX,VI 00820	630.00
05-31	8152900047	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		3,098.48
05-31	8152920006	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88-05/31/88		62.40
05-31	8152930058	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		247.19
05-31	8152930059	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		661.49
05-31	8153620025	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		945.85
06-16	8167820015	CARIBBEAN AUTOMATED LONG LINE SERVICES	03/28/88-04/27/88	LONG DISTANCE TELEPHONE SERVICE FOR ST. CROIX & ST. THOMAS DISTRICT OFFICE	942.38
06-16	8167820008	CARRIBBEAN UPDATE	03/30/88-03/30/89	1 YEAR SUBSCRIPTION RENEWAL FOR CARIBBEAN UPDATE	120.00
06-16	8167820007	CONGRESSIONAL QUARTERLY INC	06/27/88-06/24/89	1 YEAR SUBSCRIPTION RENEWAL FOR CONGRESSIONAL MONITOR	966.00
06-16	8167820004	DAVID R RAMAGE	02/18/88	5,500 TAX GUIDES	365.00
06-16	8167820005	Do	02/25/88	5,265 LABELS ON NEWSLETTERS	41.60

06-16	8167820006	Do	03/03/88	IMPRINT SIGNATURE ON 150 CERTIFICATE & LTRS	30.00
06-16	8167820018	DINERS CLUB INTERNATIONAL	05/11/88-05/13/88	ROUNDTRIP AIRFARE FOR MEMBER FROM WASH., DC TO ST. CROIX V.I. AND RETURN	854.00
06-16	8167820019	Do	05/11/88-05/13/88	HOTEL ACCOMMODATIONS FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	128.14
05-16	8167820016	ENRIQUE J. RODRIQUEZ	01/01/88-04/30/88	ST. CROIX AVIS NEWSPAPER SUBSCRIPTION	42.00
06-16	8167820014	MCI - COMMERCIAL SERVICE	05/02/88	LONG DISTANCE TELEPHONE SERVICE	280.24
06-16	8167820003	METROPOLITAN MESSENGER SERVICE	01/12/88	MESSENGER DELIVERY SERVICE	6.00
06-16	8167820002	Do	02/22/88	MESSENGER DELIVERY SERVICE	6.00
06-16	8167820011	Do	03/23/88-04/15/88	MESSENGER DELIVERY SERVICE	50.50
06-16	8167820010	Do	04/21/88-05/05/88	DELIVERY SERVICE	42.00
06-16	8167820009	STANDARD COFFEE SERVICE	04/04/88	REFRESHMENT FOR CONSTITUENT USE	43.55
06-16	8167820022	VIRGIN ISLANDS SEAPLANE SHUTTLE, INC.	04/05/88	AIR FREIGHT SERVICE	6.00
06-16	8167820021	Do	04/16/88	ONE-WAY AIRFARE FOR SAN BOUGH FROM ST. CROIX TO ST. THOMAS, VI	29.00
06-16	8167820012	Do	05/03/88	AIR FREIGHT SERVICE	6.00
06-16	8167820013	Do	05/13/88	AIR FREIGHT SERVICE	12.00
06-16	8167820020	PEDRO KELSHA WILLIAMS	04/05/88	AUTOMOBILE MILEAGE IN DISTRICT 111 MI @ 22.5¢ P/M	24.98
06-20	8146730002	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	223.00
06-20	8168410004	DAVID R RAMAGE	03/10/88	1,000 CITIZENSHIP CERTIFICATES	57.50
06-20	8168410005	Do	04/14/88	48,000 NEWSLETTERS	1,355.00
06-20	8168410006	ITT DIALCOM	02/12/88	DELIVERY CHESHIRE LABELS	14.00
06-20	8168410007	Do	03/01/88-03/31/88	DUAL ACCESS/PRIME	7.50
06-20	8168410008	Do	04/01/88-04/30/88	DUAL ACCESS/PRIME	50.90
06-22	8174600016	AT&T INFORMATION SYSTEMS	05/02/88-06/01/88	TELEPHONE EQUIPMENT	43.73
06-28	8169700014	POSTMASTER	05/03/88	EXPRESS MAIL SERVICE	12.00
06-28	8179890165	SUNNY ISLE SHOPPING CENTER, INC.	06/01/88-06/30/88	RENT SUNNY ISLE SHOPPING CENTER ST.CROIX,VI 00820	630.00
06-29	8179630002	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	171.00
06-30	8182580024	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		542.96
06-30	8182740002	Do	06/30/88		(20.28)
06-30	8182920004	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		22.75
06-30	8182930058	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		287.97
06-30	8182930059	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		969.47
06-30	8183530046	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		3,202.42

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	97,180.05

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	39,153.31
TOTAL	**136,333.36**

OFFICE OF THE HON. PETER A DEFAZIO

SALARIES

ADAMS, SAMUEL F.	04/01/88-06/30/88	DISTRICT AIDE	1,500.00
BOYD, ELIZABETH A	04/01/88-06/30/88	DISTRICT AIDE	2,800.00
BRADFORD, HANNAH	04/01/88-06/30/88	OFFICE MANAGER	4,500.00
BREDESEN, DANIELE DANETTE	04/01/88-05/15/88	PART-TIME EMPLOYEE	640.00
CUMMINS, LENORE	04/01/88-06/30/88	PART-TIME EMPLOYEE	1,350.00
DEVRIES, BRADLEY S.	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	5,400.00
EWING, JOELLA STEVENS	04/01/88-06/30/88	STAFF ASSISTANT	2,700.00
FARRINGTON, DEBORAH E.	04/01/88-06/30/88	DISTRICT AIDE	4,500.00
LANE, JOHN M	04/01/88-06/30/88	PART-TIME EMPLOYEE	4,500.00
LILLEY, KATHRYN M	04/01/88-06/30/88	FIELD REPRESENTATIVE	3,125.01
MARKER, DOUGLAS R	04/01/88-06/30/88	LEGISLATIVE DIRECTOR	8,625.00
MEADOW, DELORES ANN	04/01/88-06/30/88	SHARED EMPLOYEE	1,440.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. PETER A DEFAZIO—Con.					
		MIDDAUGH, JAMES HITE	04/01/88-06/30/88	PRESS ASSISTANT	1,499.99
		PICCIONE, MARY E	04/01/88-05/31/88	SENIOR LEGISLATIVE ASSISTANT	4,833.34
		Do	06/01/88-06/30/88	STAFF DIRECTOR	3,104.17
		RILEY, MARGARET ELIZABETH	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	5,000.01
		ROCHE, MARGARET EILEEN	04/01/88-06/30/88	STAFF ASSISTANT	3,875.01
		SANDERS, LUBIRDA	04/01/88-06/30/88	STAFF ASSISTANT	4,366.66
		STIER, JEFFREY K	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	5,849.00
		URIAN, JULIE MARIE	04/01/88-06/30/88	EXECUTIVE ASSISTANT/OFFICE MANAGER	7,750.00
		WAGONER, PHYLLIS J	04/01/88-06/30/88	DIRECTOR OF CONSTITUENT SERVICES	4,875.00
		WARREN, ROBERT D	04/01/88-06/30/88	DISTRICT AIDE	4,500.00
		WERSCHKUL, DAVID F	04/01/88-06/30/88	FIELD REPRESENTATIVE	3,166.60
		WISNER, THEDA MAE	06/01/88-06/30/88	PART-TIME EMPLOYEE	450.00
	EXPENSES				
04-06	8095500005	DINERS CLUB INTERNATIONAL	02/05/88	PAYMENT FOR AIR TRAVEL FOR PETER FROM WASHINGTON, DC TO EUGENE, OR	390.00
04-06	8095500007	Do	02/05/88	PAYMENT FOR HOTEL WHILE EN ROUTE TO THE DISTRICT	65.40
04-06	8095500008	Do	02/12/88	PAYMENT FOR HOTEL WHILE TRAVELING IN THE DISTRICT	47.25
04-06	8095500006	Do	02/16/88	PAYMENT FOR AIR TRAVEL FOR PETER TO RETURN FROM MIAMI, FL TO WASHINGTON, DC	214.00
04-06	8095500009	MARGARET ELIZABETH RILEY	03/07/88	REIMBURSEMENT FOR 30 MILES OF TRAVEL TO DULLES AIRPORT @ 20¢ PER MILE FOR PETER	6.00
04-20	8109850004	ALLEN'S PRESS CLIPPING BUREAU	03/01/88-03/31/88	PRESS CLIPPING SERVICE FOR ONE MONTH FOR THE DC OFFICE	76.08
04-20	8109850008	AUTOMATED OFFICE PRODUCTS, INC	03/22/88	PAYMENT FOR ONE CARTRIDGE TO BE RECYCLED FOR THE LASER PRINTER IN WASHINGTON	56.50
04-20	8109850014	HANNAH BRADFORD	03/18/88	15 MILES OF IN DISTRICT TRAVEL AT .20¢ PER MILE	3.00
04-20	8109850015	Do	03/28/88	REIMBURSEMENT FOR BATTERIES BOUGHT FOR USE IN THE EUGENE OFFICE	7.00
04-20	8109850007	DOUGLAS CO. HEALTH & SOCIAL SERVICES	03/01/88-03/31/88	COPYING CHARGES FOR THE ROSEBURG OFFICE	2.20
04-20	8109850010	FEDERAL EXPRESS CORP	01/07/88	PAYMENT FOR OVERNIGHT DELIVERY OF PACKAGE TO THE EUGENE OFFICE	16.50
04-20	8109850001	FEDERAL PERSONNELL GUIDE	03/23/88	PAYMENT FOR ONE DIRECTORY FOR THE EUGENE DISTRICT OFFICE	13.00
04-20	8109850003	HUDSON'S	04/30/88	PAYMENT FOR ONE DIRECTORY TO BE USED IN THE DC OFFICE	99.00
04-20	8109850011	KATHRYN M. LILLEY	02/24/88-03/31/88	272 MILES OF IN DISTRICT TRAVEL AT .20¢ PER MILE	54.40
04-20	8109850006	MOBA MEDIA	03/14/88-05/31/88	PAYMENT FOR BROADCAST CLIPS FOR THE MONTH OF MARCH	202.50
04-20	8109850002	OREGON AFL-CIO	03/14/88	PAYMENT FOR 2 DIRECTORIES	20.00
04-20	8109850009	QUIK PRINT	03/21/88	PAYMENT FOR 5,000 CONSTITUENT OPINION FORMS TO BE MADE FOR USE IN THE CONGRESSIONAL OFFICES	87.00
04-20	8109850005	TCI OF OREGON, INC	04/16/88-05/15/88	CABLE FOR THE EUGENE DISTRICT OFFICE	16.45
04-20	8109850013	PHYLLIS J. WAGONER	03/24/88	232 MILES OF IN DISTRICT TRAVEL AT .20¢ PER MILE	46.40
04-20	8109850012	DAVID F. WERSCHKUL	03/14/88-04/01/88	544 MILES OF IN DISTRICT TRAVEL AT .20¢ PER MILE	108.80
04-20	8111610017	GTE COMPANY OF THE NORTHWEST	03/13/88-04/13/88	LOCAL TELEPHONE SERVICE	230.80
04-20	8111610018	Do	03/13/88-04/13/88	AT&T COMMUNICATIONS	73.40
04-21	8109870001	THE REGISTER-GUARD	04/16/88-10/15/88	SUBSCRIPTION RENEWAL FOR 6 MONTHS FOR THE DC OFFICE	40.50
04-28	8117910293	GENERAL SERVICES ADMINISTRATION	04/01/88-06/30/88	EUGENE, OR: DISTRICT OFFICE	7,515.00
04-28	8118890139	DOUGLAS CO. HEALTH & SOCIAL SERVICES	04/01/88-04/30/88	RENT: ROOM 406 ROSEBURG, OR	101.00
04-28	8118890138	THE COOS BAY ART MUSEUM	04/01/88-04/30/88	RENT: 235 ANDERSON AVE COOS BAY, OR	132.00
04-29	8118500052	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	257.00
04-30	8119930366	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		272.59
04-30	8119930367	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		68.13
04-30	8120900351	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		2,608.87

04-30	8123610004	(STATIONERY ALLOWANCE CHARGED)	04/30/88	CREDIT FOR 1987	(6.64)
04-30	8123660004	Dc	04/01/88-04/30/88		708.94
05-05	8119810002	HANNAH BRADFORD	04/04/88-04/13/88	REIMBURSEMENT FOR FEE FOR PARKING PETER'S CAR AT THE AIRPORT	16.00
05-05	8119810002	Do	04/15/88	36 MILES OF IN-DISTRICT MILEAGE @ .20 PER MILE	7.20
05-05	8119810002	CHIMERA & COMPANY	03/08/88	AMOUNT INADVERTENTLY LEFT OFF VOUCHER #507706	17.28
05-05	8119810004	COMMERCIAL EQUIPMENT LEASE CORPORATION	04/20/88-05/19/88	PAYMENT FOR PHONE EQUIPMENT FOR THE EUGENE OFFICE	400.75
05-05	8119810006	DINERS CLUB INTERNATIONAL	02/25/88-02/29/88	ROUND TRIP AIRFARE FOR PETER FROM DC TO EUGENE, OR AND RETURN	390.00
05-05	8119810031	Do	03/04/88-03/07/88	ROUND TRIP AIRFARE FOR PETER DC-PORTLAND-EUGENE-DC	314 00
05-05	8119810005	GENERAL SERVICES ADMIN	03/01/88-03/31/88	FTS SERVICE FOR THE EUGENE OFFICE	1,613 28
05-05	8119810001	KATHRYN M. LILLEY	04/10/88-04/14/88	472 MILES OF IN DISTRICT MILEAGE @ .20 PER MILE	94.70
05-16	8132230003	AUTOMATED OFFICE PRODUCTS, INC.	04/21/88	RECYCLING OF CARTRIDGES FOR LASER PRINTER IN DC	111.50
05-16	8132230001	COMMUNITY SVCS. CONSORTIUM	04/21/88	1 COPY OF THE BENTON/LINN COMMUNITY SERVICE DIRECTORY	7.00
05-16	8132230002	NORTHWEST LETTER	04/01/88-04/01/89	SUBSCRIPTION RENEWAL FOR 1 YEAR	127.00
05-16	8134700002	MARTIN SALES INTERNATIONAL	04/18/88	PAYMENT FOR H/P PAPER TRAY	49.00
05-18	8138630003	SAMUEL F. ADAMS	04/05/88	232 MILES IN DISTRICT @ .20 PE R MILE	46.40
05-18	8138830001	PHYLLIS J. WAGONER	04/04/88-04/14/88	362 MILES OF IN DISTRICT TRAVEL @ .20 PER MILE	72.40
05-18	8138830004	ROBERT D WARREN	04/19/88	142 MILES IN DISTRICT @ .20 PER MILE	28.40
05-18	8138830002	DAVID F. WERSCHKUL	04/04/88-04/20/88	310 MILES OF IN DISTRICT TRAVEL @ .20 PER MILE.	62.00
05-19	8139700004	GTE COMPANY OF THE NORTHWEST	04/13/88-05/13/88	LOCAL TELEPHONE SERVICE	190.10
05-19	8139700005	Do	04/13/88-05/13/88	AT&T COMMUNICATIONS	37 88
05-20	8138580001	DOUGLAS CO. HEALTH & SOCIAL SERVICES	03/29/88-04/29/88	LOCAL SERVICE FOR PHONES IN ROSEBURG	75.02
05-20	8138580002	Do	03/29/88-04/29/88	LONG DISTANCE SERVICE FOR ROSEBURG	155.41
05-20	8138530004	JOHN M. LANE	04/22/88	220 MILES OF TRAVEL @ 20¢ TO PORTLAND TO MEET WITH VA REGIONAL DIRECTOR, JERRY MCRAE	44.00
05-20	8138580003	U.S. GOVERNMENT PRINTING OFFICE	03/25/88	PARTIAL SUBSCRIPTION ORDER FOR CODE OF FEDERAL REGS	16.00
05-20	8138580005	ROBERT D WARREN	04/28/88	288 MILES OF TRAVEL @ 20¢ TO PORTLAND TO MEET W/SENATOR HATFIELD'S STAFF RE: RIVERS BILL	57.60
05-20	8138580006	Do	04/28/88	FEE FOR PARKING IN PORTLAND WHILE MEETING WITH SENATOR HATFIELD'S STAFF	4.20
05-20	8139310007	ALLEN'S PRESS CLIPPING BUREAU	04/01/88-04/30/88	CLIPPING SERVICE FOR THE EUGENE OFFICE	62.32
05-20	8139310016	PETER DEFAZIO	04/07/88	REIMBURSEMENT FOR RENTAL CAR WHILE IN DISTRICT	65.15
05-20	8139310014	Do	04/07/88-04/17/88	430 MILES OF IN DISTRICT TRAVEL AT .20 PER MILE	86.00
05-20	8139310015	Do	04/09/88-04/09/88	REIMBURSEMENT FOR GASOLINE PURCHASED FOR RENTAL CAR	13.80
05-20	8139310008	Do	04/11/88	REIMBURSEMENT FOR 65 MILES FROM OFFICE TO DULLES & RETURN @ 20	13.00
05-20	8139310009	Do	05/06/88	REIMBURSEMENT FOR CAB FARE FROM EUGENE AIRPORT TO HOME IN OREGON	20.00
05-20	8139310010	Do	05/09/88	REIMBURSEMENT FOR CAB FARE FROM DULLES TO HOME IN DC	40.00
05-20	8139210012	DOUGLAS CO. HEALTH & SOCIAL SERVICES	04/01/88-04/30/88	COPYING CHARGES FOR ROSEBURG	26.75
05-20	8139310013	MOBA MEDIA	05/03/88	BROADCAST CLIPS FOR PETER DEFAZIO	217.50
05-20	8139310011	PHYLLIS J. WAGONER	05/03/88	232 MILES OF IN-DISTRICT TRAVEL AT .20 PER MILE	46.40
05-23	8140700001	PETER DEFAZIO	03/30/88	REIMB FOR CAB FARE FROM EUGENE TO HOME IN 4TH DISTRICT, OREGON	20.00
05-25	8145760015	DINERS CLUB INTERNATIONAL	03/31/88-04/11/88	ROUND TRIP AIRFARE FOR PETE TO EUGENE AND RETURN	308.00
05-25	8145760014	TCI OF OREGON, INC	05/16/88-06/15/88	CABLE SERVICE FOR THE EUGENE OFFICE	16.45
05-27	8147890164	DOUGLAS CO. HEALTH & SOCIAL SERVICES	05/01/88-05/30/88	RENT ROOM 406 ROSEBURG, OR	101 00
05-27	8147890163	THE COOS BAY ART MUSEUM	05/01/88-05/30/88	RENT: 235 ANDERSON AVE COOS BAY, OR	132.00
05-31	8148300002	ELIZABETH A. BOYD	05/03/88	138 MILES OF IN DISTRICT TRAVEL AT .20 PER MILE	27.60
05-31	8148300005	COMMERCIAL EQUIPMENT LEASE CORPORATION	05/20/88-06/19/88	PAYMENT FOR PHONE IN THE EUGENE OFFICE	400.75
05-31	8148300007	DOUGLAS CO. HEALTH & SOCIAL SERVICES	04/29/88-05/29/88	LOCAL PHONE CHARGES FOR THE ROSEBURG OFFICE	75.02
05-31	8148300008	Do	04/29/88-05/29/88	LONG DISTANCE PHONE CHARGES FOR THE ROSEBURG OFFICE	156.87
05-31	8148300004	FEDERAL EXPRESS CORP	04/06/88	OVERNIGHT DELIVERY OF PAPERS TO THE EUGENE OFFICE	9.75
05-31	8148300006	GENERAL SERVICES ADMIN	04/01/88-04/30/88	FTS CHARGES FOR THE MONTH OF APRIL	1,614.01
05-31	8148300024	ROBERT D WARREN	05/02/88-05/06/88	361 MILES OF IN DISTRICT TRAVEL AT .20 PER MILE	72.20
05-31	8152900297	(EQUIPMENT ALLOWANCE)	05/01/88-05/31/88		2,905.21
05-31	8152820071	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/88-05/31/88		3.25
05-31	8152920063	(DC TELEPHONE SERVICE CHARGED)	04/01/88-04/30/88		197.72
05-31	8152920064	(DC TELEPHONE TOLLS CHARGED)	04/01/88-04/30/88		129.97
05-31	8153620004	(STATIONERY ALLOWANCE CHARGED)	05/01/88-05/31/88		354 20
06-03	8152720001	PETER DEFAZIO	05/17/88		40 00
06-03	8152720002	Do	05/17/88	REIMBURSEMENT FOR CAB FARE FROM DULLES TO DC	44.00
06-17	8168320031	Do	05/20/88-05/23/88	REIMB 220 MILES OF TRAVEL TO PTLD TO MEET W/JIM JUR AOF BPA	14.00
				70 MILES TO AND FROM DULLES AIRPORT	

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PETER A DEFAZIO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-17	8168320006	Do	05/26/88	REIMBURSEMENT FOR CHARGES TO PARK CAR AT EUGENE AIRPORT	16.00
06-17	8168320005	Do	05/30/88-05/31/88	182 MILES OF IN DISTRICT TRAVEL AT .20 PER MILE	36.40
06-17	8168550006	ALLEN'S PRESS CLIPPING BUREAU	05/01/88-05/31/88	PRESS CLIPPING SERVICE	54.26
06-17	8168550008	FEDERAL EXPRESS CORP	03/30/88	PAYMENT OF OVERNIGHT DELIVERY TO EUGENE, OR	16.50
06-17	8168550009	Do	05/25/88	PAYMENT FOR BOXES SHIPPED TO THE DISTRICT OFFICE	142.00
06-17	8168550005	JOHN M. LANE	06/01/88-06/10/88	515 MILES OF IN DISTRICT TRAVEL @ 20¢ PER MILE	103.00
06-17	8168550001	MOBA MEDIA	06/03/88	BROADCAST CLIPS FOR PETER	217.50
06-17	8168550002	JEFFREY K STIER	05/27/88-05/28/88	REIMBURSEMENT FOR USE OF RENTAL CAR WHILE IN DISTRICT	110.82
06-17	8168550007	SUN TRIBUNE	07/01/88-07/01/89	SUBSCRIPTION RENEWAL FOR THE EUGENE OFFICE	16.00
06-17	8168550004	ROBERT D WARREN	06/03/88	136 MILES OF IN DISTRICT TRAVEL AT 20¢ PER MILE	27.20
06-17	8168550003	DAVID F. WERSCHKUL	05/22/88-05/27/88	216 MILES OF IN DISTRICT TRAVEL @ 20¢ PER MILE	43.20
06-17	8168550010	WILLAMETTE STATIONERS	05/02/88	STATIONERY SUPPLIES BOUGHT FOR THE EUGENE OFFICE WHICH INCLUDES AVERY LABELS	24.40
06-20	8146730051	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	34.00
06-20	8172810001	GTE COMPANY OF THE NORTHWEST	05/13/88-06/13/88	LOCAL TELEPHONE SERVICE	143.21
06-20	8172810002	Do	05/13/88-06/13/88	AT&T COMMUNICATIONS	16.11
06-23	8172530023	TCI CABLEVISION OF OR	06/16/88-07/15/88	CABLE SERVICE FOR THE EUGENE OFFICE	16.45
06-27	8175500009	CHEC	09/01/88-09/01/89	SUBSCRIPTION RENEWAL FOR THE EUGENE OFFICE	25.00
06-27	8175500020	CHIMERA & COMPANY	06/13/88	PAYMENT FOR TYPESETTING NEWSLETTER AND THE DESIGN & PRODUCTION OF NEWSLETTER	385.00
06-27	8175500018	PETER DEFAZIO	05/07/88	REIMBURSEMENT FOR GAS IN RENTAL CAR	8.86
06-27	8175500003	BRADLEY S. DEVRIES	05/25/88	REIMBURSEMENT FOR ENVELOPES W/ADDRESS CORRECTION REQUESTED PRINTED ON THEM TO BE USED FOR OFC BUSS.	34.00
06-27	8175500004	Do	06/07/88	REIMBURSEMENT FOR LIST OF 18-34 YEAR OLDS FOR COMPUTER	100.00
06-27	8175500014	DINERS CLUB INTERNATIONAL	05/05/88-05/09/88	PAYMENT FOR R/T AIR FARE FOR PETER FROM DULLES TO OREGON AND RETURN	308.00
06-27	8175500016	Do	05/06/88-05/09/88	PAYMENT FOR RENTAL CAR WHILE TRAVELING IN THE DISTRICT	115.50
06-27	8175500017	Do	05/07/88	PAYMENT FOR PHONE CALL FROM DENVER AIRPORT	4.43
06-27	8175500015	Do	05/26/88-05/31/88	PAYMENT FOR R/T AIR FARE FOR PETER AND DULLES TO OREGON AND RETURN	388.00
06-27	8175500013	Do	05/26/88-06/01/88	PAYMENT FOR R/T AIR FARE FOR JEFF STIER, DC STAFFER FROM DULLES TO OREGON AND RETURN.	348.00
06-27	8175500010	DOUGLAS CO. HEALTH & SOCIAL SERVICES	05/01/88-05/31/88	CHARGES FOR PHOTOCOPYING FOR THE ROSEBURG OFFICE	50.20
06-27	8175500011	ELECTIONS DIVISION	06/01/88	PAYMENT FOR LIST OF NAMES FOR 18-35 YR OLDS IN LANE COUNTY	50.00
06-27	8175500006	FEDERAL EXPRESS CORP	05/26/88	PAYMENT FOR BOXES TO BE DELIVERED IN THE DISTRICT OFFICE FOR MAILING	248.50
06-27	8175500019	Do	06/06/88	PAYMENT FOR NEWSLETTER COPY TO BE SENT TO THE DC OFFICE	23.00
06-27	8175500007	GENERAL SERVICES ADMIN	05/01/88-05/31/88	FTS SERVICE FOR THE EUGENE OFFICE	1,609.76
06-27	8175500005	LISA PICCIONE	06/10/88-06/16/88	REIMBURSEMENT FOR R/T AIR FARE FROM DULLES TO OREGON AND RETURN	503.00
06-27	8175500012	Do	06/14/88-06/16/88	REIMBURSEMENT FOR GAS IN RENTAL CAR WHILE IN DISTRICT	28.30
06-27	8175500008	UMPQUA FREE PRESS	07/01/88	SUBSCRIPTION RENEWAL FOR THE ORSEBURG OFFICE FOR ONE YEAR	10.00
06-27	8175500021	ROBERT D WARREN	06/14/88	148 MILES OF IN DISTRICT TRAVEL AT 20¢ PER MILE	29.60
06-28	8179890163	DOUGLAS CO. HEALTH & SOCIAL SERVICES	06/01/88-06/30/88	RENT: ROOM 406 ROSEBURG, OR	101.00
06-28	8179890162	THE COOS BAY ART MUSEUM	06/01/88-06/30/88	RENT: 235 ANDERSON AVE COOS BAY, OR	132.00
06-29	8179630053	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	46.00
06-30	8182580004	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		521.10
06-30	8182930364	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		230.31
06-30	8182930365	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		47.00

06-30	8183530047	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		2,791.40

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	95,399.79

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	33,832.12
TOTAL	**129,231.91**

OFFICE OF THE HON. THOMAS D (TOM) DELAY

SALARIES

ANDRUS, SYBIL D.	04/01/88-06/30/88	STAFF ASSISTANT	3,600.00
BRINK, PATRICIA A	04/01/88-06/30/88	PRESS SECRETARY	9,500.01
CARROLL, KENNETH	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	14,250.01
CARSON, SUSANNA R.	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	5,499.99
COLEMAN, DONNA M	04/01/88-06/30/88	STAFF ASSISTANT	5,000.01
DETERLING, SUZY	04/01/88-06/30/88	PROJECT COORDINATOR	5,000.01
GALLAGHER, JAMES P.	04/01/88-06/30/88	SHARED EMPLOYEE	1,512.51
HARBERG, DAVID BURKE	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	4,500.00
HORQUIST, GROVER	04/01/88-04/30/88	TEMPORARY EMPLOYEE	1,920.00
JOHNSON, PATRICIA L	06/01/88-06/30/88	TEMPORARY EMPLOYEE	1,200.00
JUDSON, JEFFREY MILLARD	04/01/88-06/30/88	CHIEF LEGISLATIVE ASSISTANT	7,500.00
KUTLER, EDWARD	04/01/88-06/30/88	SHARED EMPLOYEE	825.00
LEMUNYON, GLENN BRIAN	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	300.00
MORSE, ROGER	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	6,500.01
NESBIT, L REBECCA	06/01/88-06/30/88	TEMPORARY EMPLOYEE	1,500.00
REYNOLDS, JANICE B	04/01/88-06/30/88	DISTRICT DIRECTOR	9,125.01
REYNOLDS, MARK ERNEST	04/01/88-06/30/88	LEGIS ASST/APPROPRIATIONS	300.00
ROGERS, LORI	04/01/88-06/30/88	SPECIAL ASSISTANT	5,000.01
SEELIGER, TIM	04/01/88-06/30/88	COMPUTER OPERATOR	4,500.00
SLACK, ANNE ALLUMS	04/01/88-06/30/88	STAFF ASSISTANT	4,400.01
WILLIAMS, JEAN ANN	04/01/88-06/30/88	DEPUTY CHIEF OF STAFF	7,500.00

EXPENSES

04-06	8090510001	IRA JAY CHALEFF	08/23/87-08/24/87	STAFF TRAVEL, PARKING & TAXI	47.00
04-06	8090510002	Do	08/23/87-08/24/87	STAFF TRAVEL - MEALS	20.00
04-08	8084620013	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/28/88-01/28/89	1 YR. MEMBERSHIP	250.00
04-08	8084620022	CONSERVATIVE DIGEST	01/01/88-01/01/89	1 YR SUBSCRIPTION	19.95
04-08	8084620019	DHL AIRWAYS, INC	01/12/88	DOCUMENTS SENT FROM DISTRICT OFFICE	4.94
04-08	8084620020	Do	01/22/88	LETTER SENT TO BUSINESS	4.94
04-08	8084620023	ELDER PRESS	10/31/87-10/31/88	1 YR SUBSCRIPTION	18.00
04-08	8084620003	GENERAL SERVICES ADMIN	12/31/87	MONTHLY CHARGE HOUSTON	22.08
04-08	8084620004	Do	12/31/87	MONTHLY CHARGE ANGLETON	33.20
04-08	8084620024	HUDSON'S DIRECTORY	01/01/88-01/01/89	1 YR SUBSCRIPTION TO WASHINGTON DIRECTORY	102.25
04-08	8084620012	MONITOR PUBLISHING CO	02/12/88-02/12/89	1 YR SUBSCRIPTION CONGRESSIONAL YELLOW BOOK	122.00
04-08	8084620011	Do	02/14/88-02/14/89	1 YR SUBSCRIPTION FEDERAL YELLOW BOOK	145.00
04-08	8084620014	SLT COMMUNICATIONS SALES COMPANY	01/01/88-01/31/88	MONTHLY CHARGE EQUIPMENT	136.00
04-08	8084620009	SNOW AND BROOKS PROPERTIES	01/01/88-01/31/88	MONTHLY CHARGE TELEPHONE EQUIPMENT	92.50
04-08	8084620010	Do	01/01/88-01/31/88	MONTHLY CHARGE COPIER USAGE	11.48
04-08	8084620007	Do	02/01/88-02/29/88	MONTHLY CHARGE TELEPHONE EQUIPMENT	92.50
04-08	8084620008	Do	02/01/88-02/29/88	MONTHLY CHARGE COPIER USAGE	30.68
04-08	8084620018	TEXAS PRESS SERVICE	12/01/87-12/31/87	MONTHLY READING AND CLIPS SERVICE	40.20
04-08	8084620015	Do	01/01/88-01/31/88	MONTHLY READING AND CLIPS SERVICE	41.40

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS D (TOM) DELAY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-08	8084620017	THE ALVIN SUN	02/01/88–02/01/89	1 YR SUBSCRIPTION	23.10
04-08	8084620006	THE CHRONICLE	01/06/88–01/31/88	JANUARY SUBSCRIPTION	6.10
04-08	8084620005	Do	02/01/88–01/31/89	1 YR. SUBSCRIPTION	88.04
04-11	8099440005	SOUTHWESTERN BELL TELEPHONE	03/27/88–04/26/88	LOCAL TELEPHONE SERVICE	27.77
04-27	8118600019	Do	04/13/88–05/12/88	LOCAL SERVICE	173.96
04-27	8118600020	Do	04/13/88–05/12/88	AT&T COMM	124.00
04-28	8118890143	SNOW AND BROOKS PROPERTIES	04/01/88–04/30/88	RENT 500 N.CHENANGO ST ANGLETON,TX 77515	525.00
04-28	8118890142	THE HORNE COMPANY OF HOUSTON AGENT FOR	04/01/88–04/30/88	RENT 9000 S.W.FREEWAY#205 HOUSTON,TX	1,252.06
04-30	8119930840	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88–03/31/88		172.70
04-30	8119930841	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88–03/31/88		29.97
04-30	8120900725	*(EQUIPMENT ALLOWANCE)*	04/01/88–04/30/88		1,500.64
04-30	8123860025	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88–04/30/88		134.00
05-05	8120600001	DINERS CLUB INTERNATIONAL	11/03/86–11/08/86	STAFF TRAVEL LODGING KEN CARROLL	190.40
05-12	8131770009	SOUTHWESTERN BELL TELEPHONE	04/27/88–05/26/88	LOCAL TELEPHONE SERVICE	27.44
05-12	8131770010	Do	04/27/88–05/26/88	AT&T COMMUNICATIONS	2.15
05-16	8128640017	POSTMASTER	04/05/88	300 3¢ STAMPS	9.00
05-16	8128640018	Do	04/05/88	4 ROLLS (400) 25¢ STAMPS	100.00
05-20	8138580009	DAVID R RAMAGE	03/10/88	PRINT TAX SEMINAR CARDS	2,448.00
05-20	8138580010	Do	04/14/88	PRINT NEWSLETTER	6,574.75
05-20	8138580011	DHL AIRWAYS INC	03/28/88	LETTER TO HOUSTON	4.94
05-20	8138580016	GENERAL SERVICES ADMIN	02/29/88	MONTHLY CHARGE - HOUSTON	22.08
05-20	8138580017	Do	03/31/88	MONTHLY CHARGE - ANGLETON	33.20
05-20	8138580013	JANE'S DEFENSE WEEKLY	03/30/88–03/30/89	1 YR SUBSCRIPTION	100.00
05-20	8138580018	SERVICE AMERICA CORP	04/08/88	COFFEE SERVICE	153.06
05-20	8138580008	SLT COMMUNICATIONS SALES COMPANY	04/01/88–04/30/88	MONTHLY CHARGE - TELEPHONE EQUIPMENT	136.00
05-20	8138580015	SOUTHWEST DISTRIBUTION	04/01/88–07/01/88	MONTHLY SERVICE FOR HOUSTON POST AND CHRONICLE	137.80
05-20	8138580014	TEXAS PRESS SERVICE	02/01/88–02/29/88	READING SERVICE & CLIPS	51.90
05-20	8138580012	Do	03/01/88–03/31/88	READING SERVICE & CLIPS	52.80
05-20	8139300003	TOM DELAY	04/30/88–05/01/88	MEMBER TRAVEL RENTAL CAR--HERTZ	25.40
05-20	8139300004	Do	04/30/88–05/01/88	MEMBER TRAVEL RENT CAR--GAS	3.75
05-20	8139300005	DINERS CLUB INTERNATIONAL	04/30/88–05/01/88	MEMBER TRAVEL DC-HOU-DC, CONTINENTAL AIR	364.00
05-20	8139300001	SNOW AND BROOKS PROPERTIES	05/01/88–05/30/88	MONTHLY CHARGE TELEPHONE EQUIPMENT	107.50
05-20	8139300002	Do	05/01/88–05/30/88	MONTHLY CHARGE, COPIER USAGE	21.75
05-23	8140630028	SYBIL D. ANDRUS	01/16/88–03/10/88	MILEAGE 266 AT .20¢	53.20
05-23	8140630029	DONNA M COLEMAN	01/16/88–03/11/88	MILEAGE 350 MI AT .20¢	70.00
05-23	8140630009	TOM DELAY	03/18/88–03/21/88	MEMBER TRAVEL RENT CAR	87.06
05-23	8140630016	Do	03/21/88	MT RENT CAR-GAS	10.00
05-23	8140630010	Do	03/26/88–03/27/88	MEMBER TRAVEL RENT CAR	44.51
05-23	8140630011	Do	03/26/88–03/27/88	MEMBER TRAVEL GAS-RENT CAR	7.00
05-23	8140630005	Do	04/04/88–04/09/88	RENT CAR 4-4/4-5	39.22
05-23	8140630023	Do	04/04/88–04/09/88	MEMBER TRAVEL RENT CAR	39.82
05-23	8140630024	Do	04/04/88–04/09/88	GAS - RENT CAR	4.00
05-23	8140630006	Do	04/05/88	GAS - RENT CAR	5.50
05-23	8140630014	Do	04/16/88	MEMBER TRAVEL RENT CAR - GAS	9.00

05-23	8140630015	Do	04/18/88	MEMBER TRAVEL RENT CAR - GAS	4.50
05-23	8140630019	Do	04/23/88	MT RENT CAR - GAS	10.00
05-23	8140630020	Do	04/24/88	MT RENT CAR - GAS	4.90
05-23	8140630026	DINERS CLUB INTERNATIONAL	03/21/88	MEMBER TRAVEL HOU-NATL	196.00
05-23	8140630027	Do	03/27/88	MEMBER TRAVEL HOU-DC	360.00
05-23	8140630004	Do	04/04/88-04/09/88	MEMBER TRAVEL DC-HOU-DC CONTINENTAL AIR	364.00
05-23	8140630013	Do	04/14/88	MEMBER TRAVEL DC-HOU	395.00
05-23	8140630012	Do	04/14/88-04/18/88	MEMBER TRAVEL RENT CAR	101.59
05-23	8140630017	Do	04/21/88	MT DC-HOU CONTINENTAL AIR	395.00
05-23	8140630018	Do	04/21/88-04/24/88	MEMBER TRAVEL RENT CAR	98.45
05-23	8140630021	MOTOROLA CELLULAR SERVICES, INC.	03/26/88	MONTHLY CHARGE	29.95
05-23	8140630022	Do	04/26/88	MONTHLY CHARGE	29.95
05-23	8140630025	SNOW AND BROOKS PROPERTIES	02/01/88-02/29/88	MONTHLY CHARGE TRUNK SERVICE	15.00
05-23	8140630007	Do	04/01/88-04/30/88	MONTHLY CHARGE - TELEPHONE EQUIPMENT AND TRUNK SERVICE	107.50
05-23	8140630008	Do	04/01/88-04/30/88	MONTHLY CHARGE COPIER USAGE	30.45
05-23	8140700003	SUZY DETERLING	04/18/88-04/29/88	MILEAGE - 294 MILES @ 20¢ PER MILE	68.40
05-23	8140700004	Do	04/26/88	PARKING & CAB FARE	17.75
05-23	8140700018	DINERS CLUB INTERNATIONAL	04/26/88	STAFF TRAVEL - SUZY DETERLING - SW AIRLINES - HOU/AUS/HOU	78.00
05-26	8146260005	SOUTHWESTERN BELL TELEPHONE	05/13/88-06/12/88	LOCAL TELEPHONE SERVICE	175.80
05-26	8146260006	Do	05/13/88-06/12/88	AT&T COMMUNICATIONS	29.45
05-27	8147890168	SNOW AND BROOKS PROPERTIES	05/01/88-05/30/88	RENT 500 N.CHENANGO ST ANGLETON,TX 77515	525.00
05-27	8147890167	THE HORNE COMPANY, U.S.	05/01/88-05/30/88	RENT 9000 S.W.FREEWAY#205 HOUSTON,TX	1,252.06
05-31	8152900460	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		1,491.78
05-31	8152920197	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88-05/31/88		2.60
05-31	8152930837	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		160.63
05-31	8152930838	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		54.99
05-31	8153620026	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		494.88
06-03	8147270008	THOMAS J LANKFORD	03/16/87-03/25/87	REORDER HEADING XEROX RECORD	70.30
06-03	8147270007	Do	06/17/87	PRINT NOTEPADS	222.00
06-03	8147270006	Do	07/06/87	PRINT BUDGE TALING POINTS	178.40
06-03	8152720004	ATLANTIC RESOURCES	03/31/88	QUESTIONNAIRE PRINTING & MAILOUT	7,122.00
06-03	8152720014	TOM DELAY	05/15/88	MEMBER TRAVEL RENT CAR, GAS	10.00
06-03	8152720007	DHL AIRWAYS, INC.	04/05/88	LETTER TO TEXAS	4.94
06-03	8152720013	DINERS CLUB INTERNATIONAL	05/12/88-05/15/88	MEMBER TRAVEL RENT CAR - HERTZ	104.84
06-03	8152720010	GENERAL SERVICES ADMIN	04/30/88	MONTHLY CHARGE ANGLETON	33.20
06-03	8152720011	Do	04/30/88	MONTHLY CHARGE HOUSTON	22.08
06-03	8152720009	MOTOROLA CELLULAR SERVICES, INC	05/01/88-05/31/88	MONTHLY CHARGE	29.95
06-03	8152720012	REGENERY GATEWAY, INC.	05/11/88	2 GOVT ASS'T ALMANACS	47.40
06-03	8152720005	THOMAS J LANKFORD	04/14/88	LABEL #10 ENVELOPES	26.75
06-03	8152720006	Do	04/15/88	PRINT LETTER	47.15
06-03	8152720008	JEAN ANN WILLIAMS	05/06/88-08/06/88	BUSINESS EXTENSION BUREAU SUBSCRIPTION (BY PERSONAL AMEX)	140.00
06-06	8154830003	TOM DELAY	05/22/88-05/24/88	MEMBER TRAVEL RENT CAR-HERTZ	93.13
06-06	8154830006	DINERS CLUB INTERNATIONAL	05/19/88-05/25/88	STAFF TRAVEL (JUDSON) DC-HOU-DC AMERICAN AIR	258.00
06-06	8154830004	Do	05/22/88	MEMBER TRAVEL DC-HOU CONTINENTAL AIR	196.00
06-06	8154830005	JEFFREY MILLARD JUDSON	05/22/88-05/25/88	STAFF TRAVEL LODGING	123.97
06-06	8154830002	NATIONAL REVIEW	03/04/88-03/03/89	1 YR. SUBSCRIPTION	36.00
06-06	8155400003	PATRICIA A BRINK	05/22/88-05/25/88	STAFF TRAVEL FOOD & LODGING	244.30
06-06	8155400004	DHL AIRWAYS, INC.	05/13/88	LETTER FROM DISTRICT OFFICE	4.94
06-06	8155400002	DINERS CLUB INTERNATIONAL	05/22/88-05/25/88	STAFF TRAVEL TRISH BRINK DC-HOU-DC	392.00
06-07	8155410005	COUNTY AUDITOR	05/19/88	COMPUTERIZED TAPE VOTER REGISTRATION	30.00
06-07	8155410001	DINERS CLUB INTERNATIONAL	05/16/88-05/17/88	MEMBER TRAVEL DC-HOU-DC	378.00
06-07	8155410003	GENERAL SERVICES ADMIN	03/31/88	MONTHLY CHARGE - HOUSTON	22.08
06-07	8155410004	MOTOROLA CELLULAR SERVICES, INC.	03/03/88-04/28/88	MONTHLY SERVICE	80.26
06-07	8155410002	SLT COMMUNICATIONS	05/01/88-05/30/88	MONTHLY CHARGE - PHONE EQUIPMENT	136.00
06-08	8160200008	SOUTHWESTERN BELL TELEPHONE	05/27/88-06/26/88	LOCAL TELEPHONE SERVICE	28.79
06-15	8165820029	JANICE B REYNOLDS	01/13/88-02/12/88	MILEAGE 399 @ .20	79.80

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. THOMAS D (TOM) DELAY—Con.					
06-15	8165820030	Do	01/13/88-02/12/88	PARKING	6.75
06-15	8165820028	ANNE ALLUMS SLACK	01/23/88-03/07/88	MILEAGE 68 MILES @ .20¢ PER MILE	12.60
06-27	8176590006	SOUTHWESTERN BELL TELEPHONE	06/13/88-07/12/88	LOCAL TELEPHONE SERVICE	173.18
06-28	8179890167	SNOW AND BROOKS PROPERTIES	06/01/88-06/30/88	RENT 500 N.CHENANGO ST ANGLETON,TX 77515	525.00
06-28	8179890166	THE HORNE COMPANY, U.S.	06/01/88-06/30/88	RENT 9000 S.W.FREEWAY#205 HOUSTON,TX	1,252.06
06-29	8179630054	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	78.20
06-30	8182580025	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		416.36
06-30	8182920227	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		22.10
06-30	8182930838	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		187.16
06-30	8182930839	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		30.65
06-30	8183530048	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		1,379.60
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	99,432.58
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	36,965.36
				TOTAL	**136,397.94**
OFFICE OF THE HON. RONALD V DELLUMS					
SALARIES					
		BEAL, IDANELL M	04/01/88-06/30/88	SECRETARY	7,523.61
		BRAUER, ROBERT B	04/01/88-06/30/88	SPECIAL COUNSEL	883.68
		BROOKS-HALTERMAN, T. ROBERTA	04/01/88-06/30/88	ADMINISTRATIVE AIDE	9,999.99
		FLORES, CARMEN M	04/01/88-06/30/88	ADMINISTRATIVE AIDE	5,138.58
		GAMBRELL, KATHRYNE C	06/01/88-06/30/88	LBJ CONGRESSIONAL INTERN	1,020.00
		HALTERMAN, HAROLD L	04/01/88-06/30/88	DISTRICT COUNSEL	12,500.01
		HART, ROBIN	04/01/88-06/30/88	ADMINISTRATIVE AIDE	9,800.01
		HENDERSON, ANDREW A	04/01/88-06/30/88	PART-TIME EMPLOYEE	2,008.92
		HOPKINS, DONALD RAY	04/01/88-06/30/88	DISTRICT ADMINISTRATOR	20,625.00
		KELLEY, YING LEE	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	7,500.00
		KOSHLAND, MABEL C	04/01/88-06/30/88	ADMINISTRATIVE AIDE	1,524.42
		LEWIS, CYNTHIA G	04/01/88-06/30/88	PART-TIME EMPLOYEE	2,008.92
		LEWIS, DENISE B	04/01/88-06/30/88	STAFF ASSISTANT	864.33
		MITCHELL, BRIAN C	04/01/88-06/30/88	LEGISLATIVE AIDE	9,375.00
		SCOTT, CARLOTTIA A W	04/01/88-06/30/88	SPECIAL AIDE	1,528.38
		SHORT, WILLIAM CARLTON	04/01/88-06/30/88	ADMINISTRATIVE AIDE	1,524.42
		SWANSON, SANDRE R	04/01/88-06/30/88	ADMINISTRATIVE AIDE	11,285.97
		WITHERS, GEORGE OHL	04/01/88-06/30/88	LEGISLATIVE AIDE	300.00
		ZARAGOZA, TERESITA V	04/01/88-06/30/88	ADMINISTRATIVE AIDE	6,328.05

04-06	8090510006	CONGRESSIONAL QUARTERLY INC	03/20/88-03/20/89	SUBSCRIPTION	715.00
04-06	8090510003	CARMAN FLORES	02/04/88	REIMBURSEMENT FOR EXPRESS MAIL SERVICE TO DC OFFICE	10.75
04-06	8090510008	FRONTERA NEWS	04/01/88	NEWSPAPER	15.00
04-06	8090510005	YING LEE KELLEY	02/12/88	REIMBURSEMENT OF OFFICE SUPPLIES PURCHASED FOR BERKELY OFFICE	28.77
04-06	8090510007	NATIONAL JOURNAL	02/06/88-02/06/89	SUBSCRIPTION	85.00
04-06	8090510004	SANDRE SWANSON	02/04/88	REIMBURSEMENT FOR IN & OUT BOARD FOR OAKLAND OFFICE - 13¢ FOR POSTAGE DUE	26.88
04-06	8090510009	TRANSACTION PERIODICALS CONSORTIUM	01/29/88-01/28/89	SUBSCRIPTION	20.00
04-06	8091230006	BETHESDA ENGRAVERS	02/18/88	BUSINESS CARDS-CHARLES STEPHENSON, ROBERT BRAUER	118.58
04-06	8091230007	ROBERT B BRAUER	01/13/88	REIMBURSEMENT FOR EXPRESS MAIL	10.75
04-06	8091230005	DAVID R RAMAGE	02/10/88-02/17/88	NEWSLETTERS; CONTRA LETTER	5,035.00
04-06	8091230004	DINERS CLUB INTERNATIONAL	03/18/88-03/21/88	MEMBER TRAVEL TO DISTRICT, DC-SF-DC	1,504.00
04-06	8091230003	THE WASHINGTON POST	03/18/88-03/18/89	SUBSCRIPTION RENEWAL	62.40
04-07	8097700010	AT&T INFORMATION SYSTEMS	01/01/88-01/31/88	EQUIPMENT RENTAL	46.06
04-07	8097700005	Do	01/18/88-02/17/88	EQUIPMENT RENTAL	18.16
04-07	8097700006	Do	01/18/88-02/17/88	EQUIPMENT RENTAL	3.73
04-07	8097700004	Do	02/01/88-02/29/88	EQUIPMENT RENTAL	145.25
04-07	8097700007	Do	02/01/88-02/29/88	EQUIPMENT RENTAL	46.06
04-07	8097700008	Do	02/01/88-02/29/88	EQUIPMENT RENTAL	415.62
04-07	8097700009	Do	02/01/88-02/29/88	EQUIPMENT RENTAL	92.22
04-07	8097700012	Do	02/16/88-03/15/88	EQUIPMENT RENTAL	44.79
04-07	8097700011	Do	02/18/88-03/17/88	EQUIPMENT RENTAL	3.73
04-07	8097700015	BENCHMARK SYSTEMS	03/11/88	SUPPLIES	32.50
04-07	8097700001	GENERAL SERVICES ADMIN	02/29/88	FTS	223.85
04-07	8097700002	Do	02/29/88	FTS	277.98
04-07	8097700003	Do	02/29/88	FTS	230.09
04-07	8097700014	NEW YORK TIMES	02/29/88-05/29/88	SUBSCRIPTION RENEWAL	58.50
04-07	8097700013	RON DELANY	01/03/88	PHOTOS OF MEMBER	45.00
04-08	8096520026	AFRICA NEWS SERVICE	03/30/88	SUBSCRIPTION - AFRICA NEWS	48.00
04-08	8096520023	BENCHMARK SYSTEMS	03/25/88	SUPPLIES	154.00
04-08	8096520025	PUROLATOR COURIER CORP	03/19/88	COURIER SERVICE	17.00
04-08	8096520024	SERVICE AMERICA CORP	03/10/88	LUNCHES MEETING WITH CONSTITUENTS	795.30
04-08	8096520027	YAOUNDE TIMES INC	03/30/88	SUBSCRIPTION - THE CONTINENT - AN AFRICAN NEWS DIGEST	12.00
04-08	8099700001	PACIFIC BELL	02/25/88-03/24/88	LOCAL TELEPHONE SERVICE	336.43
04-08	8099700002	Do	02/25/88-03/24/88	AT&T COMMUNICATIONS	43.79
04-13	8102830030	DAVID R RAMAGE	02/29/88	PRINTING - H.R. 1580	106.00
04-15	8106610010	PACIFIC BELL	02/20/88-03/19/88	LOCAL TELEPHONE SERVICE	22.63
04-15	8106610011	Do	02/20/88-03/19/88	AT&T COMMUNICATIONS	1.24
04-19	8105530017	POSTMASTER	03/02/88	POSTAGE	10.75
04-19	8105530016	Do	03/04/88	POSTAGE	10.75
04-19	8105530018	Do	03/31/88	1000 25¢ STAMPS	250.00
04-21	8110560022	CARLOTTIA A W SCOTT	04/06/88-04/11/88	ROUND TRIP AIR FARE WASHINGTON-DULLES/SAN FRANCISCO/WASHINGTON-DULLES	248.00
04-25	8112300006	AT&T INFORMATION SYSTEMS	03/01/88-03/31/88	EQUIPMENT RENTAL	92.22
04-25	8112300007	Do	03/01/88-03/31/88	EQUIPMENT RENTAL	46.06
04-25	8112300008	Do	03/01/88-03/31/88	EQUIPMENT RENTAL	145.25
04-25	8112300009	Do	03/01/88-03/31/88	EQUIPMENT RENTAL	415.62
04-25	8112300003	ATLAS PHOTO COMPANY	03/28/88	PHOTOS OF CONGRESSMAN	191.92
04-25	8112300005	BENCHMARK SYSTEMS	03/30/88	COMPUTER SUPPLIES	459.90
04-25	8112300001	ROBERT B BRAUER	04/06/88-04/10/88	STAFF TRAVEL--WASH/SAN FRANSICSO/WASH	288.00
04-25	8112300002	Do	04/06/88-04/10/88	IN DISTRICT TRAVEL (CAR RENTAL)	145.25
04-25	8112300004	WESTERN UNION	03/31/88	TELEGRAPH SERVICE	46.45
04-26	8113520008	PACIFIC BELL	03/08/88-04/07/88	LOCAL TELEPHONE SERVICE	196.15
04-26	8113520009	Do	03/08/88-04/07/88	AT&T COMMUNICATIONS	2.88
04-26	8113520006	Do	03/10/88-04/09/88	LOCAL TELEPHONE SERVICE	70.27
04-26	8113520007	Do	03/10/88-04/09/88	AT&T COMMUNICATIONS	2.15
04-28	8117910272	GENERAL SERVICES ADMINISTRATION	04/01/88-06/30/88	RENT OAKLAND CA 00000	5,697.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RONALD V DELLUMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-28	8118890144	BERKELEY UNIFIELD SCHOOL	04/01/88-04/30/88	1720 OREGON ST. BERKELEY,CA 94703	374.00
04-28	8118890145	LEMANA LTD	04/01/88-04/30/88	RENT: 3732 MT. DIABLO BLVD LAFAYETTE, CA	809.10
04-29	8118500050	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	56.00
04-29	8120710025	AT&T INFORMATION SYSTEMS	03/02/86-04/01/88	TELEPHONE EQUIPMENT	242.82
04-30	8119930550	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		146.18
04-30	8119930551	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		607.27
04-30	8120900507	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		4,488.20
04-30	8123860005	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		1,204.73
05-05	8119810014	ALAMEDA PUBLISHING CO.	04/30/88-04/30/89	1 YEAR SUBSCRIPTION FOR POST NEWSPAPER	42.00
05-05	8119810009	T ROBERTA BROOKS-HALTERMAN	04/06/88-04/12/88	AIR TRAVEL SF TO DC TO SF GROUND TRAPVE	260.00
05-05	8119810011	GSA - KANSAS CITY - REGION SIX	11/20/87-12/31/87	SUPPLIES FOR OAKLAND, BERKELEY & LAFAYETTE OFFICES	87.36
05-05	8119810010	Do	01/31/88	SUPPLIES FOR OAKLAND, BERKELEY AND LAFAYETTE OFFICE	127.96
05-05	8119810013	YING LEE KELLEY	03/12/88	REIMBURSEMENT FOR KEYS FOR THE BERKELEY OFFICE.	14.93
05-05	8119810012	THE HERALD	04/04/88-04/04/89	NEWSPAPER SUBSCRIPTION 1 YEAR	96.00
05-05	8125720004	PACIFIC BELL	03/20/88-04/19/88	LOCAL TELEPHONE SERVICE	23.69
05-05	8125720005	Do	03/20/88-04/19/88	AT&T COMMUNICATIONS	3.40
05-12	8127200006	IDANELL M BEAL	04/27/88-04/26/98	ROUNDTRIP AIRFARE FROM SAN FRANCISCO TO WASHINGTON DULLES	251.00
05-12	8127200004	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/88-12/31/88	1988 MEMBERSHIP	600.00
05-12	8127200005	GSA - KANSAS CITY - REGION SIX	03/31/88	OFFICE SUPPLIES FOR OAKLAND BERKELEY AND LAFAYETTE OFFICES	169.77
05-12	8127200001	XEROX CORPORATION	01/01/87-08/30/87	OVER-ALLOWANCE CHARGE	36.33
05-12	8127200002	Do	08/20/87-10/05/87	OVER-ALLOWANCE CHARGE	6.20
05-12	8127200003	Do	10/05/87-12/30/87	OVER-ALLOWANCE CHARGE	14.66
05-12	8131770011	PACIFIC BELL	03/25/88-04/24/88	LOCAL TELEPHONE SERVICE	317.45
05-12	8131770012	Do	03/25/88-04/24/88	AT&T COMMUNICATIONS	87.48
05-16	8128640020	POSTMASTER	04/22/88	500 25¢ STAMPS	125.00
05-16	8128640019	Do	04/28/88	POSTAGE	9.65
05-23	8144360001	PACIFIC BELL	04/08/88-05/07/88	LOCAL TELEPHONE SERVICE	351.09
05-23	8144360002	Do	04/08/88-05/07/88	AT&T COMM	2.08
05-23	8144830002	Do	04/10/88-05/09/88	LOCAL TELEPHONE SERVICE	54.56
05-23	8144830003	Do	04/10/88-05/09/88	AT&T COMMUNICATIONS	1.20
05-24	8144400023	AT&T INFORMATION SYSTEMS	04/02/88-05/01/88	TELEPHONE EQUIPMENT	329.57
05-27	8147890169	BERKELEY UNIFIELD SCHOOL	05/01/88-05/30/88	1720 OREGON ST. BERKELEY,CA 94703	374.00
05-27	8147890170	LEMANA LTD	05/01/88-05/30/88	RENT: 3732 MT. DIABLO BLVD LAFAYETTE, CA	1,032.00
05-31	8152900304	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		4,376.20
05-31	8152930547	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		135.96
05-31	8152930548	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		555.27
05-31	8153620005	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		773.14
06-06	8154830007	AT&T INFORMATION SYSTEMS	03/18/88-04/17/88	EQUIPMENT RENTAL	3.73
06-06	8154830008	Do	04/01/88-04/30/88	EQUIPMENT RENTAL	46.06
06-06	8154830009	Do	04/01/88-04/30/88	EQUIPMENT RENTAL	145.25
06-06	8154830010	Do	04/01/88-04/30/88	EQUIPMENT RENTAL	92.22
06-06	8154830011	Do	04/01/88-04/30/88	EQUIPMENT RENTAL	415.62
06-06	8155400008	A.B.DICK COMPANY	11/02/87	SPECIAL ASSESSMENT (1987 PRINTER SUPPLY COST)	422.81
06-06	8155400009	Do	11/02/87	SPECIAL ASSESSMENT (1987 PRINTER SUPPLY COST)	181.04

06-06	8155400005	Do	12/17/87	SPECIAL ASSESSMENT (1987 PRINTER SUPPLY COST)	196.15
06-06	8155400007	AT&T INFORMATION SYSTEMS	11/18/87–12/17/87	EQUIPMENT RENTAL	3.73
06-06	8155400006	SERVICE AMERICA CORP	12/09/87	LUNCHEON MEETING WITH CONSTITUENTS	76.89
06-06	8155830001	PACIFIC BELL	04/20/88–05/19/88	LOCAL TELEPHONE SERVICE	19.03
06-06	8155830002	Do	04/20/88–05/19/88	AT&T COMMUNICATIONS	1.86
06-07	8159820008	Do	04/25/88–05/24/88	LOCAL TELEPHONE SERVICE	337.35
06-07	8159820009	Do	04/25/88–05/24/88	AT&T COMMUNICATIONS	60.05
06-13	8162850029	H. LEE HALTERMAN	05/25/88–06/02/88	STAFF TRAVEL - SAN FRANCISCO/WASH/SAN FRANCISCO	266.00
06-16	8167520007	HOUSE INFORMATION SYSTEMS	04/28/88	COMPUTER USAGE AND PERSONNEL SUPPORT	30.00
06-16	8167520004	NEW YORK TIMES	05/30/88–08/28/88	SUBSCRIPTION	53.50
06-16	8167520005	PUROLATOR COURIER CORP	05/21/88	COURIER SERVICE	18.50
06-16	8167520006	Do	05/26/88	COURIER SERVICE	17.00
06-16	8167520002	WESTERN UNION	04/22/88–04/28/88	TELEGRAPH SERVICE	226.47
06-16	8167520003	Do	05/02/88–05/26/88	TELEGRAPH SERVICE	347.75
06-17	8165650001	AT&T INFORMATION SYSTEMS	02/18/88–03/17/88	EQUIPMENT RENTAL	18.16
06-17	8165650002	Do	03/16/88–04/15/88	EQUIPMENT RENTAL	44.79
06-17	8165650003	Do	03/18/88–04/17/88	EQUIPMENT RENTAL	18.16
06-17	8165650004	Do	04/18/88–05/17/88	EQUIPMENT RENTAL	18.16
06-17	8165650005	Do	04/18/88–05/17/88	EQUIPMENT RENTAL	3.73
06-17	8166620015	Do	04/16/88–05/15/88	EQUIPMENT RENTAL	44.79
06-17	8166620016	Do	05/01/88–05/31/88	EQUIPMENT RENTAL	46.06
06-17	8166620017	Do	05/01/88–05/31/88	EQUIPMENT RENTAL	145.25
06-17	8166620018	Do	05/01/88–05/31/88	EQUIPMENT RENTAL	92.22
06-17	8166620019	Do	05/01/88–05/31/88	EQUIPMENT RENTAL	415.62
06-20	8146730049	HOUSE RECORDING STUDIO	04/01/88–04/30/88	OFFICIAL RECORDING SERVICES	87.25
06-22	8173640015	PACIFIC BELL	05/08/88–06/07/88	LOCAL TELEPHONE SERVICE	236.64
06-22	8173640016	Do	05/08/88–06/07/88	AT&T COMMUNICATIONS	6.95
06-22	8173640017	Do	05/10/88–06/09/88	LOCAL TELEPHONE SERVICE	61.98
06-22	8173640018	Do	05/10/88–06/09/88	AT&T COMMUNICATIONS	.92
06-22	8174600015	AT&T INFORMATION SYSTEMS	05/02/88–06/01/88	TELEPHONE EQUIPMENT	129.52
06-23	8172330024	GENERAL SERVICES ADMIN	04/30/88	FTS SERVICE	223.85
06-23	8172330025	Do	04/30/88	FTS SERVICE	229.96
06-23	8172330026	Do	05/31/88	FTS SERVICE	223.85
06-23	8172330027	Do	05/31/88	FTS SERVICE	274.93
06-23	8172330028	Do	05/31/88	FTS SERVICE	229.82
06-23	8173200020	Do	03/31/88	FTS SERVICE	278.83
06-23	8173200021	Do	03/31/88	FTS SERVICE	230.37
06-23	8173200027	Do	03/31/88	FTS SERVICE	223.85
06-23	8173200023	Do	04/30/88	FTS SERVICE	277.46
06-27	8175500024	CARLOTTIA A W SCOTT	05/20/88–06/12/88	ROUND TRIP AIR FARE WASHINGTON DULLES/SAN FRANCISCO/WASHINGTON DULLES	271.00
06-28	8169700013	POSTMASTER	05/10/88	500 25¢ STAMPS	125.00
06-28	8176700007	RONALD V DELLUMS	06/17/88	ONE WAY AIRFARE TO DISTRICT - WASHINGTON-DULLES-SAN FRANCISCO	759.00
06-28	8179890168	BERKELEY UNIFIELD SCHOOL	06/01/88–06/30/88	1720 OREGON ST. BERKELEY,CA 94703	374.00
06-28	8179890808	LEMANA LTD	06/01/88–06/30/88	RENT: 3732 MT. DIABLO BLVD LAFAYETTE, CA	853.68
06-30	8182580005	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88–06/30/88		637.77
06-30	8182620001	PACIFIC BELL	05/20/88–06/19/88	LOCAL TELEPHONE SERVICE	25.05
06-30	8182620002	Do	05/20/88–06/19/88	AT&T COMMUNICATIONS	2.40
06-30	8182930548	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88–05/31/88		158.35
06-30	8182930549	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88–05/31/88		888.94

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. RONALD V DELLUMS—Con.					
06-30	8183340001	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		4,376.20
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,020.00
				MEMBERS CLERK HIRE	110,719.29
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	52,357.46
		ADJUSTMENTS/REFUNDS			
		EXPENSES			
03-15	8113990011	POSTMASTER	02/19/88	REFUND DUE TO POSTAGE INADVERTENTLY OFFICIALLY CHARGED	(10.75)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(10.75)
				TOTAL	**164,085.99**
OFFICE OF THE HON. BUTLER DERRICK					
SALARIES					
		ADAMS, ROSEMARY	04/01/88-06/30/88	COMPUTER SPECIALIST	5,527.50
		BEATTIE, F DAWSON, III	06/01/88-06/30/88	D.C. INTERN	650.00
		CAVE, WILBUR LUCIUS	04/01/88-06/30/88	STAFF ASSISTANT	5,791.68
		COCO, LEO, JR	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	9,375.00
		DUNLAP, JOHN MCKEE, IV	06/01/88-06/30/88	D.C. INTERN	100.00
		EDWARDS, REBECCA BARKER	04/01/88-06/30/88	STAFF ASSISTANT	3,624.99
		FELTS, RAMONA K	04/01/88-04/30/88	D.C. INTERN	500.00
		GAINES, BARBARA C	04/01/88-06/30/88	DISTRICT SECRETARY	11,121.75
		GEORGE, JOHN E	04/01/88-06/30/88	STAFF ASSISTANT	6,249.99
		GRAY, ALLEN STOKES	04/01/88-06/30/88	STAFF ASSISTANT	2,833.34
		HYDE JR., JAMES J	04/01/88-06/30/88	PRESS SECRETARY	8,750.01
		IVESTER, WREN	04/01/88-06/30/88	LEGISLATIVE CORRESPONDENT	6,924.99
		LARLEE, ELIZABETH MARGARET	04/01/88-06/30/88	EXECUTIVE ASSISTANT	6,000.00
		NORMAN, ELESTINE S	04/01/88-06/30/88	STAFF ASSISTANT	5,423.76
		PINSON, LISA M	06/01/88-06/30/88	D.C. INTERN	650.00
		PRICE, NANCY JEAN	04/01/88-06/30/88	STAFF ASSISTANT	5,920.56
		RICE, BEVERLY ELWINA	04/01/88-06/30/88	STAFF ASSISTANT	3,300.00
		ROBINSON, DONNA MARIE	04/01/88-05/13/88	STAFF ASSISTANT	1,911.11
		ROOTHS, LARRY D	04/01/88-06/30/88	PART-TIME EMPLOYEE	1,500.00
		ROWLAND, MARTHA L	05/01/88-05/31/88	D.C. INTERN	650.00

		Do	06/01/88-06/30/88	STAFF ASSISTANT	1,400.00
		RYON, JILL H	04/01/88-06/30/88	OFFICE MANAGER	5,320.50
		SANDERS, THOMAS O, IV	05/01/88-05/31/88	D.C. INTERN	650.00
		WARD, ELIZABETH C	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	7,304.25
		EXPENSES			
04-06	8095500010	AT&T INFORMATION SYSTEMS	02/01/88-02/29/88	PAYMENT FOR AT&T SERVICE FOR ANDERSON DISTRICT OFFICE	241.89
04-06	8095500013	BUTLER DERRICK	03/12/88	REIMB FOR GASOLINE FOR OFFICIAL LEASED AUTO WHILE IN OFFICIAL TRAVEL STATUS IN DISTRICT	13.00
04-06	8095500012	Do	03/18/88-03/22/88	REIMB FOR ROUND TRIP AIR FARE TO DISTRICT WHILE IN OFFICIAL TRAVEL STATUS - DC/GREENVILLE/ COLUMBIA/DC.	239.00
04-06	8095500011	Do	03/22/88	REIMB FOR TAXI FARE TO COLUMBIA, SC AIRPORT TO RETURN TO WASHINGTON WHILE IN OFFICIAL TRAVEL STATUS.	10.00
04-06	8095700007	BILTMORE LEASING, IN C	04/01/88-04/30/88	PAYMENT FOR MONTHLY LEASED TELEPHONE EQUIPMENT FOR GREENWOOD DISTRICT OFFICE	71.58
04-06	8095700004	DAVID R RAMAGE	03/21/88-03/22/88	PAYMENT FOR PRINTING OF TOWN MEETING CARDS AND FACT SHEETS FOR OFFICIAL PURPOSES	866.25
04-06	8095700005	MICRO RESEARCH INDUSTRIES	02/24/88	PAYMENT FOR PRINTING LABELS FOR CONSTITUENT MAILING	48.00
04-06	8095700006	UNITED TELEPHONE	03/16/88-04/15/88	PAYMENT FOR TELEPHONE SERVICE FOR GREENWOOD DISTRICT OFFICE	105.59
04-14	8104800003	AT&T INFORMATION SYSTEMS	03/18/88-04/17/88	PAYMENT FOR MONTHLY SERVICE FOR TELEPHONE EQUIPMENT FOR AIKEN DISTRICT OFFICE	7.23
04-14	8104800002	DUPLICATING SPECIALTIES INC	03/22/88	PAYMENT FOR HINGE COVER FOR COPIER IN GREENWOOD DISTRICT OFFICE	9.30
04-21	8109870007	DAVID R RAMAGE	03/25/88	PAYMENT FOR PRINTING CALLING CARDS FOR WASHINGTON, DC CONGRESSIONAL STAFF MEMBER	22.50
04-21	8109870013	BUTLER DERRICK	07/08/87	REIMBURSEMENT FOR AIRFARE FROM GREENWICK TO WASHINGTON WHILE IN 'OFFICIAL TRAVEL STATUS'	101.00
04-21	8109870012	Do	02/18/88-02/26/88	REIMBURSEMENT FOR GASOLINE FOR OFFICIAL LEASED AUTO WHILE IN 'OFFICIAL TRAVEL STATUS' IN DISTRICT.	36.31
04-21	8109870011	Do	02/24/88	REIMBURSEMENT FOR GASOLINE FOR OFFICIAL LEASED AUTO WHILE IN 'OFFICIAL TRAVEL STATUS' IN DISTRICT.	9.25
04-21	8109870005	FEDERAL EXPRESS CORP	03/07/88	PAYMENT FOR EXPRESS MAILING OF OFFICIAL DOCUMENTS TO ANDERSON DISTRICT OFFICE	9.75
04-21	8109870010	FORD MOTOR CREDIT CO	04/01/88-04/30/88	MONTHLY PAYMENT FOR OFFICIAL LEASED AUTO IN DISTRICT	372.72
04-21	8109870006	GEORGE BALLENTINE FORD, LINCOLN, MERCU	03/23/88	PAYMENT FOR SERVICING LEASED AUTO IN DISTRICT	25.77
04-21	8109870031	Do	03/24/88	PAYMENT FOR DEDUCTIBLE FOR LEASED AUTO IN DISTRICT DUE TO AN ACCIDENT WHILE ON OFFICIAL BUSINESS.	250.00
04-21	8109870008	SOUTHERN BELL	02/17/88-03/16/88	PAYMENT FOR TELEPHONE SERVICE FOR ANDERSON DISTRICT OFFICE	352.94
04-21	8109870009	Do	02/17/88-03/16/88	PAYMENT FOR AT&T SERVICE FOR ANDERSON DISTRICT OFFICE	1.20
04-25	8112300012	CAROLINA CLIPPING SERVICE	03/31/88	PAYMENT FOR CLIPPING SERVICE FOR WASHINGTON, DC CONGRESSIONAL OFFICE	48.02
04-25	8112300016	CONGRESSIONAL ARTS CAUCUS	01/03/88-12/31/88	PAYMENT FOR GENERAL MEMBERSHIP--1988	300.00
04-25	8112300018	CONGRESSIONAL SUNBELT COUNCIL	01/03/88-12/31/88	PAYMENT FOR MEMBERSHIP: CONGRESIONAL SUNBELT CAUCUS--1988	600.00
04-25	8112300019	CONGRESSIONAL TEXTILE CAUCUS	01/03/88-12/31/88	PAYMENT FOR MEMBERSHIP CONGRESSIONAL TEXTILE CAUCUS--1988	100.00
04-25	8112300017	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/03/88-12/31/88	PAYMENT FOR CONGRESSIONAL TRAVEL AND TOURISM CAUCUS--1988 MEMBERSHIP	250.00
04-25	8112300015	BUTLER DERRICK	03/31/88	REIMBURSEMENT FOR AIRFARE FROM WASHINGTON, DC TO DISTRICT (GREENVILLE)	102.00
04-25	8112300010	Do	04/02/88-04/09/88	REIMBURSEMENT FOR GASOLINE FOR OFFICIAL LEASED AUTO IN DISTRICT	23.50
04-25	8112300011	Do	04/11/88	REIMBURSEMENT FOR GASOLINE FOR OFFICIAL LEASED AUTO IN DISTRICT	14.50
04-25	8112300013	SOUTHERN BELL	02/29/88-03/28/88	PAYMENT FOR TELEPHONE SERVICE FOR AIKEN DISTRICT OFFICE	211.39
04-25	8112300014	Do	02/29/88-03/28/88	PAYMENT FOR AT&T SERVICE FOR AIKEN DISTRICT OFFICE	4.74
04-28	8117910118	GENERAL SERVICES ADMINISTRATION	04/01/88-06/30/88	RENT AIKEN,SC	1,382.00
04-28	8117910119	Do	04/01/88-06/30/88	RENT ANDERSON SC 00000	2,763.00
04-28	8117910122	Do	04/01/88-06/30/88	RENT GREENWOOD SC 00000	1,715.00
04-29	8116780007	BEST WESTERN	04/10/88-04/11/88	PAYMENT OR LODGING FOR CONGRESSMAN DERRICK WHILE IN 'OFFICIAL TRAVEL STATUS' IN DISTRICT	39.45
04-29	8116780006	DAVID R RAMAGE	04/12/88	PAYMENT FOR CALLING CARDS FOR CONGRESSIONAL STAFF MEMBER IN GREENWOOD DISTRICT OFFICE	22.50
04-29	8116780008	R L POLK AND CO	03/31/88	PAYMENT FOR CITY DIRECTORY FOR ANDERSON DISTRICT OFFICE	80.00
04-29	8118500051	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	550.00
04-29	8120200008	C&P TELEPHONE COMPANY	10/01/87-10/31/87	AT&T MONTHLY TOLL CHARGES	28.44
04-29	8120710027	AT&T INFORMATION SYSTEMS	03/02/88-04/01/88	TELEPHONE EQUIPMENT	265.52
04-30	8119930300	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		132.89
04-30	8119930301	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		63.29
04-30	8120900304	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		2,151.35
04-30	8120920049	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/88-04/30/88		16.25
04-30	8123860026	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		1,226.26
05-05	8119440007	AT&T CREDIT CORP	04/26/88	PAYMENT FOR LEASED TELEPHONE EQUIPMENT FOR AIKEN DISTRICT OFFICE	56.00
05-05	8119440009	WILBUR LUCIUS CAVE	01/14/88-04/11/88	REIMB FOR MILEAGE WHILE IN OFCL TVL STATUS IN DISTRICT - 742 MILES @ 22.5¢ PER MILE	166.95
05-05	8119440008	FEDERAL EXPRESS CORP	03/24/88	PAYMENT FOR EXPRESS MAILING OF OFFICIAL MATERIALS TO DISTRICT	9.75
05-05	8119440010	JILL H RYON	01/03/88-03/27/88	REIMBURSEMENT FOR PAYMENT OF AUGUSTA CHRONICLE FOR AIKEN DISTIRCT - 13 COPIES	9.75

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BUTLER DERRICK—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-06	8125610021	Do	01/05/88-03/21/88	REIMB FOR MILEAGE WHILE ON 'OFFICIAL TRAVEL STATUS' IN DISTRICT 208 MI AT .225¢/MI	46.80
05-12	8130610001	BUTLER DERRICK	04/21/88	REIMBURSEMENT FOR AIRFARE TO DISTRICT WHILE IN 'OFFICIAL TRAVEL STATUS' DC-CHARLOTTE	137.00
05-12	8130610004	Do	04/23/88	REIMB FOR CAR WASH FOR OFFICIAL LEASED AUTO WHILE ON OFFICIAL TRAVEL STATUS IN DISTRICT	6.00
05-12	8130610005	Do	04/23/88	REIMBURSEMENT FOR GASOLINE FOR OFFICIAL LEASED AUTO WHILE IN 'OFFICIAL TRAVEL STATUS' IN DISTRICT.	14.11
05-12	8130610002	Do	04/26/88	REIMBURSEMENT FOR AIRFARE FROM DISTRICT TO WASHINGTON WHILE IN 'OFFICIAL TRAVEL STATUS' COLUMBIA-DC.	137.00
05-12	8130610003	THE BARNWELL COUNTY BANNER	05/01/88-04/30/89	ONE YEAR SUBSCRIPTION FOR THE BARNWELL COUNTY BANNER FOR THE AIKEN DISTRICT OFFICE	17.00
05-16	8134700015	BILTMORE LEASING, IN C	05/01/88-05/31/88	MONTHLY PAYMENT FOR LEASED TELEPHONE EQUIPMENT FOR GREENWOOD DISTRICT OFFICE	71.58
05-16	8134700004	LEO COCO, JR.	04/18/88	REIMBURSEMENT FOR TAXIFARE TO NATIONAL AIRPORT WHILE IN 'OFFICIAL TRAVEL STATUS'	13.60
05-16	8134700005	Do	04/18/88	REIMBURSEMENT FOR LODGING WHILE IN 'OFFICIAL TRAVEL STATUS' IN DISTRICT	33.92
05-16	8134700006	Do	04/18/88	REIMB FOR GASOLINE FOR OFFICIAL LEASED AUTO WHILE IN 'OFFICIAL TRAVEL STATUS' IN DISTRICT	16.63
05-16	8134700003	Do	04/18/88 04/19/88	REIMBURSEMENT FOR ROUND TRIP AIRFARE WHILE IN 'OFFICIAL TRAVEL STATUS' IN DIST DC-GREENVILLE-COL-DC.	239.00
05-16	8134700016	BUTLER DERRICK	04/27/88	REIMB FOR GASOLINE FOR OFFICIAL LEASED AUTO WHILE IN 'OFFICIAL TRAVEL STATUS' IN DISTRICT	14.00
05-16	8134700017	Do	04/29/88	REIMB FOR GASOLINE FOR OFFICIAL LEASED AUTO WHILE IN 'OFFICIAL TRAVEL STATUS' IN DISTRICT	18.55
05-16	8134700020	GENERAL SERVICES ADMIN	01/01/88-03/31/88	PAYMENT FOR 2 ADDITIONAL FTS LINES IN ANDERSON DISTRICT OFFICE	1,174.80
05-16	8134700007	JAMES J. HYDE JR.	04/24/88-04/29/88	REIMB FOR ROUND TRIP AIRFARE TO DISTRICT WHILE IN 'OFCL TRVL STATUS' DC-COLUMBIA-DC	274.00
05-16	8134700011	Do	04/25/88-04/27/88	REIMB FOR LODGING WHILE IN 'OFFICIAL TRAVEL STATUS' IN DISTRICT	74.90
05-16	8134700008	Do	04/25/88-04/29/88	REIMBURSEMENT FOR MEALS WHILE IN 'OFFICIAL TRAVEL STATUS' IN DISTRICT	17.16
05-16	8134700009	Do	04/27/88-04/28/88	REIMB FOR LODGING WHILE IN 'OFFICIAL TRAVEL STATUS' IN DISTRICT	42.80
05-16	8134700010	Do	04/28/88-04/29/88	REIMBURSEMENT FOR LODGING WHILE IN 'OFFICIAL TRAVEL STATUS' IN DISTRICT	46.01
05-16	8134700012	NEW YORK TIMES	04/13/88-04/11/89	ONE-YEAR RENEWAL SUBSCRIPTION TO THE NEW YORK TIMES FOR WASHINGTON, DC CONGRESSIONAL OFFICE	233.00
05-16	8134700018	SOUTHERN BELL	03/17/88-04/16/88	PAYMENT FOR TELEPHONE SERVICE FOR ANDERSON DISTRICT OFFICE	357.22
05-16	8134700019	Do	03/17/88-04/16/88	PAYMENT FOR AT&T SERVICES FOR ANDERSON DISTRICT OFFICE	1.78
05-16	8134700013	UNITED TELEPHONE	04/16/88-05/15/88	PAYMENT FOR TELEPHONE SERVICE FOR GREENWOOD DISTRICT OFFICE, LOCAL	101.48
05-16	8134700014	Do	04/16/88-05/15/88	PAYMENT FOR TELEPHONE SERVICE FOR GREENWOOD DISTRICT OFFICE, LONG DISTANCE	21.37
05-18	8138830005	ELIZABETH MARGARET LARLEE	05/01/88	MILEAGE REIMB FOR R/T TO BWI MILEAGE TO TRANSPORT CONGRESSMAN DERRICK WHILE IN OFCL TRAVEL STAUTS.	19.13
05-19	8138710004	REBECCA BARKER EDWARDS	04/04/88-05/02/88	MILEAGE REIMB WHILE IN 'OFFICIAL TRAVEL STATUS IN DISTRICT' 173 MILES @ .225 PER MILE	38.93
05-20	8138580007	DAVID R RAMAGE	04/14/88-04/19/88	PAYMENT FOR PRINTING CALLING CARDS FOR CONGRESSMAN DERRICK AND STAFF MEMBER (ALLEN GRAY)	128.50
05-23	8139600002	REBECCA BARKER EDWARDS	01/18/88-03/21/88	MILEAGE REIMB WHILE IN 'OFFICIAL TRAVEL STATUS' IN DISTRICT 182 MILES AT .225¢/MI	40.95
05-23	8139600001	BARBARA GAINES	01/04/88-03/18/88	MILEAGE REIMBURSEMENT WHILE IN 'OFCL TRAVEL STATUS' IN DISTRICT 1225 MILES AT .225¢/MI	275.63
05-23	8140700005	BEST WESTERN	03/31/88-04/01/88	PAYMENT FOR LODGING FOR CONGRESSMAN DERRICK AND STAFF MEMBER ALLEN GRAY WHILE IN 'OFCL TRAVEL STATUS'.	74.90
05-23	8140700006	BUTLER DERRICK	03/19/88	REIMB FOR GASOLINE FOR OFFICIAL LEASED ATUO WHILE IN 'OFFICIAL TRAVEL STATUS' IN DISTRICT	10.60
05-23	8140700007	Do	04/02/88	REIMB FOR GASOLINE FOR OFFICIAL LEASED AUTO WHILE IN 'OFFICIAL TRAVEL STATUS' IN DISTRICT	11.50
05-24	8144400025	AT&T INFORMATION SYSTEMS	04/02/88-05/01/88	TELEPHONE EQUIPMENT	265.52
05-27	8147320002	Do	04/18/88-05/17/88	PAYMENT FOR LEASED EQUIPMENT FOR AIKEN DISTRICT OFFICE	7.23
05-27	8147320001	CAROLINA CLIPPING SERVICE	04/01/88-04/30/88	PAYMENT FOR CLIPPING SERVICE FOR WASHINGTON, DC CONGRESSIONAL OFFICE	57.00
05-27	8147320004	BUTLER DERRICK	05/05/88-05/09/88	REIMBURSEMENT FOR ROUNDTRIP AIRFARE WHILE IN OFCL TVL STATUS T/FROM DISTRICT, DC-COLUMBIA-GREENVILLE-DC.	239.00
05-27	8147320003	Do	05/09/88	REIMBURSEMENT FOR GASOLINE FOR LEASED AUTO WHILE IN OFFICIAL TRAVEL STATUS IN DISTRICT	14.50
05-27	8147320006	ELESTINE S NORMAN	04/07/88	MILEAGE REIMBURSEMENT WHILE IN OFFICIAL TRAVEL STATUS IN DISTRICT, 48 MILES @ .225 PER MILE	10.80
05-27	8147320005	UNITED TELEPHONE SYSTEM	05/26/88-05/25/89	PAYMENT FOR 12 MONTH TELEPHONE MAINTENANCE FEE FOR GREENWOOD DISTRICT OFFICE	249.48

05-27	8147890171	FORD MOTOR CREDIT CO	05/01/88-05/30/88	LEASED AUTO	372.72
05-31	8152900171	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		2,145.56
05-31	8152930298	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		123.59
05-31	8152930299	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		104.35
05-31	8153620027	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		547.16
06-03	8147270009	BEST WESTERN	04/22/88-04/23/88	PAYMENT FOR LODGING FOR CONGRESSMAN DERRICK & STAFF MEMBER ALLEN GRAY WHILE IN 'OFCL TVL STATUS' IN DIS.	85.16
06-03	8152720015	BUTLER DERRICK	03/17/88	REIMBURSEMENT FOR GASOLINE FOR OFFICIAL LEASED AUTO WHILE ON OFFICIAL BUSINESS IN DISTRICT	10.79
06-03	8152720017	Do	03/17/88	REIMB FOR GASOLINE WHILE IN 'OFFICIAL TRAVEL STATUS' IN DISTRICT WITH OFFICIAL LEASED AUTO	8.00
06-03	8152720018	Do	03/19/88	REIMB FOR GASOLINE WHILE IN 'OFFICIAL TRAVEL STATUS' IN DISTRICT WITH OFFICIAL LEASED AUTO	12.95
06-03	8152720019	Do	03/21/88	REIMB FOR GASOLINE WHILE IN 'OFFICIAL TRAVEL STATUS' IN DISTRICT WITH OFFICIAL LEASED AUTO	16.20
06-03	8152720016	Do	03/22/88	REIMBURSEMENT FOR GASOLINE FOR OFFICIAL LEASED AUTO WHILE ON OFFICIAL BUSINESS IN DISTRICT	16.50
06-03	8152720020	Do	03/30/88-04/22/88	REIMB FOR GASOLINE FOR OFFICIAL LEASED AUTO WHILE IN 'OFFICIAL TRAVEL STATUS' IN DISTRICT	50.25
06-03	8152720021	Do	04/08/88-04/08/88	REIMB FOR GASOLINE FOR OFFICIAL LEASED AUTO WHILE IN 'OFFICIAL TRAVEL STATUS' IN DISTRICT	63.00
06-03	8152720022	ELESTINE S NORMAN	01/04/88-02/03/88	MILEAGE REIMB WHILE IN 'OFFICIAL TRAVEL STATUS' IN DISTRICT 130 MILES @ .225	29.25
06-10	8160810022	AT&T CREDIT CORP	05/26/88	MONTHLY PAYMENT FOR LEASED TELEPHONE EQUIPMENT FOR AIKEN DISTRICT OFFICE	56.00
06-10	8160810023	AT&T INFORMATION SYSTEMS	04/01/88-04/30/88	MONTHLY PAYMENT FOR AT&T SERVICE FOR ANDERSON DISTRICT OFFICE	241.89
06-10	8160810021	BILTMORE LEASING, IN C	06/01/88-06/30/88	MONTHLY PAYMENT FOR LEASED TELEPHONE EQUIPMENT FOR GREENWOOD DISTRICT OFFICE	71.58
06-10	8160810019	BUTLER DERRICK	05/04/88	REIMBURSEMENT FOR GASOLINE FOR OFFICIAL LEASED AUTO WHILE IN OFFICIAL TRAVEL STATUS IN DISTRICT	8.50
06-10	8160810010	Do	05/05/88-05/06/88	REIMBURSEMENT FOR GASOLINE FOR OFFICIAL LEASED AUTO WHILE ON OFFICIAL TRAVEL STATUS IN DIST	38.18
06-10	8160810011	Do	05/05/88-05/09/88	REIMBURSEMENT FOR GASOLINE FOR OFFICIAL LEASED AUTO WHILE IN OFFICIAL TRAVEL STATUS IN DISTRICT	12.75
06-10	8160810029	Do	05/13/88-05/20/88	REIMBURSEMENT FOR CAR WASHES FOR OFFICIAL LEASED AUTO WHILE IN OFCL TVL STATUS IN DISTRICT	18.50
06-10	8160810027	Do	05/18/88	REIMBURSEMENT FOR GASOLINE FOR OFFICIAL LEASED AUTO WHILE IN OFCL TVL STATUS FR COLUMBIA AIR'P TO DIST.	9.50
06-10	8160810028	Do	05/22/88	REIMBURSEMENT FOR GASOLINE FOR OFFICIAL LEASED AUTO WHILE IN OFFICIAL TRAVEL STATUS IN DISTRICT	15.87
06-10	8160810015	BARBARA GAINES	04/28/88	REIMBURSEMENT FOR LODGING WHILE IN OFFICIAL TRAVEL STATUS IN WASHINGTON, DC	152.70
06-10	8160810014	Do	04/28/88-05/01/88	REIMB FOR R/T AIRFARE FR DIST TO WASH, DC WHILE IN OFCL TVL STATUS GREENVILLE-DC-GREENVILLE	98.00
06-10	8160810016	Do	05/04/88	MILEAGE REIMBURSEMENT WHILE IN OFFICIAL TRAVEL STATUS IN DIST 241 MILES @ .225 PER MILE	54.23
06-10	8160810017	Do	05/11/88-05/12/88	MILEAGE REIMBURSEMENT WHILE IN OFFICIAL TRAVEL STATUS IN DISTRICT 303 MILES @ .225 PER MILE	68.18
06-10	8160810018	Do	05/11/88-05/12/88	REIMBURSEMENT FOR LODGING WHILE IN OFFICIAL TRAVEL STATUS IN DISTRICT	47.08
06-10	8160810024	GENERAL SERVICES ADMIN	04/01/88-04/30/88	MONTHLY PAYMENT FOR 2 ADDITIONAL FTS LINES IN ANDERSON DISTRICT OFFICE	396.00
06-10	8160810012	ELIZABETH MARGARET LARLEE	05/13/88	MILEAGE: 60 MILES @ .225 FOR R/TRIP TO BWI AIRPORT	13.50
06-10	8160810013	Do	05/20/88	MILEAGE: 60 MILES @ .225 FOR R/T TO BWI AIRPORT	13.50
06-10	8160810025	SOUTHERN BELL	03/29/88-04/28/88	MONTHLY PAYMENT FOR TELEPHONE SERVICE FOR AIKEN DISTRICT OFFICE	207.25
06-10	8160810026	Do	03/29/88-04/28/88	MONTHLY PAYMENT FOR TELEPHONE SERVICE FOR AIKEN DISTRICT OFFICE AT&T SERVICE	11.61
06-10	8160810020	UNITED TELESPECTRUM	06/01/88-06/30/88	MONTHLY SERVICE CHARGES FOR CAR TELEPHONE FOR OFFICIAL LEASED AUTO IN DISTRICT	269.50
06-10	8160830005	LEO COCO, JR	05/19/88	REIMBURSEMENT FOR TAXIFARE TO NATIONAL AIRPORT WHILE IN OFFICIAL TRAVEL STATUS	15.00
06-10	8160830007	Do	05/19/88-05/20/88	REIMBURSEMENT FOR FOOD AND LODGING WHILE IN OFFICIAL TRAVEL STATUS IN DISTRICT	49.70
06-10	8160830004	Do	05/19/88-05/21/88	REIMBURSEMENT FOR R/T AIRFARE TO DISTRICT WHILE IN OFFICIAL TRAVEL STATUS DC-GREENVILLE-DC	204.00
06-10	8160830008	Do	05/20/88-05/21/88	REIMBURSEMENT LODGING AND TELEPHONE CALLS WHILE IN OFFICIAL TRAVEL STATUS IN DISTRICT	40.03
06#10	8160830006	Do	05/21/88	REIMB FOR MILEAGE FROM NATIONAL AIRPORT TO RESIDENCE WHILE IN OFCL TVL STATUS 14 MI @ .225	3.15
06-10	8160830009	BUTLER DERRICK	05/12/88-05/21/88	REIMBURSEMENT FOR GASOLINE FOR OFFICIAL LEASED AUTO WHILE IN OFFICIAL TRAVEL STATUS IN DISTRICT	36.25
06-10	8160830010	UNITED TELEPHONE	05/16/88-06/15/88	PAYMENT FOR MONTHLY TELEPHONE SERVICE FOR GREENWOOD DISTRICT OFFICE LOCAL	100.07
06-10	8160830011	Do	05/16/88-06/15/88	PAYMENT FOR MONTHLY TELEPHONE SERVICE FOR GREENWOOD DISTRICT OFFICE LONG DISTANCE	4.42
06-10	8161630023	BEST WESTERN	05/21/88-05/22/88	PAYMENT FOR FOOD AND LODGING FOR CONGRESSMAN DERRICK WHILE IN OFFICIAL TRAVEL STATUS IN DISTRICT.	44.63
06-10	8161630024	Do	05/27/88	PAYMENT FOR FOOD AND LODGING FOR CONGRESSMAN DERRICK WHILE IN OFFICIAL TRAVEL STATUS IN DISTRICT.	39.78
06-10	8161630020	CAROLINA CLIPPING SERVICE	05/01/88-05/31/88	MONTHLY PAYMENT FOR CLIPPING SERVICE FOR WASHINGTON, DC CONGRESSIONAL OFFICE	46.20
06-10	8161630029	BUTLER DERRICK	04/20/88-04/22/88	REIMB FOR GASOLINE FOR OFFICIAL LEASED AUTO WHILE IN OFCL TRAVEL STATUS IN DISTRICT	22.50
06-10	8161630030	Do	05/24/88	REIMBURSEMENT FOR CAR WASH FOR OFFICIAL LEASED AUTO WHILE IN OFFICIAL TRAVEL STATUS IN DISTRICT	7.75
06-10	8161630028	Do	06/01/88	REIMB FOR AIRFARE TO RTN TO WASH, DC WHILE IN OFCL TRAVEL STATUS IN DISTRICT GREENVILLE-DC	206.00
06-10	8161630022	REBECCA BARKER EDWARDS	05/16/88-05/22/88	MILEAGE REIMBURSEMENT WHILE IN OFFICIAL TRAVEL STATUS IN DISTRICT 141 MILES AT .225¢/MI	31.73
06-10	8161630021	BARBARA GAINES	04/01/88-05/19/88	MILEAGE REIMBURSEMENT WHILE IN OFFICIAL TRAVEL STATUS IN DISTRICT 831 MILES AT .225¢/MI	186.98
06-10	8161630025	JEAN PRICE	05/24/88	REIMBURSEMENT FOR PURCHASE OF PLAIN STATIONERY TO USE IN ANDERSON DISTRICT OFFICE FOR OFCL PURPOSES.	7.30

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BUTLER DERRICK—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-10	8161630026	Do	05/26/88	REIMBURSEMENT FOR PURCHASE OF OFFICE SUPPLIES FOR ANDERSON DISTRICT OFFICE	17.58
06-10	8161630027	Do	05/26/88	ROUNDTRIP MILEAGE REIMBURSEMENT WHILE IN OFFICIAL TRAVEL STATUS IN DISTRICT 60 MILES AT .225¢/MI	13.50
06-10	8162700001	BUTLER DERRICK	04/21/88-04/25/88	REIMB FOR GASOLINE FOR OFFICIAL LEASED AUTO WHILE IN 'OFCL TRAVEL STATUS' IN DIST & ALSO IN RT TO A/P.	34.95
06-10	8162700002	Do	04/30/88	REIMB FOR GASOLINE FOR OFFICIAL LEASED AUTO WHILE IN 'OFFICIAL TRAVEL STATUS' IN DISTRICT	9.00
06-15	8165820020	Do	04/21/88	REIMB FOR GASOLINE FOR OFFICIAL LEASED AUTO WHILE IN OFFICIAL TRAVEL STATUS IN DISTRICT	16.99
06-16	8165720018	AT&T INFORMATION SYSTEMS	05/18/88-06/17/88	PAYMENT FOR LEASED TELEPHONE EQUIPMENT FOR AIKEN DISTRICT OFFICE	7.23
06-16	8165720019	SOUTHERN BELL	04/17/88-05/16/88	PAYMENT FOR TELEPHONE SERVICE FOR ANDERSON DISTRICT OFFICE	350.23
06-16	8165720020	Do	04/17/88-05/16/88	PAYMENT FOR AT&T SERVICES FOR ANDERSON DISTRICT OFFICE	.72
06-16	8167520008	AT&T INFORMATION SYSTEMS	03/01/88-03/31/88	MONTHLY PAYMENT FOR AT&T SERVICE FOR ANDERSON DISTRICT OFFICE	241.89
06-16	8167820024	BEST WESTERN	05/31/88	PAYMENT FOR LODGING FOR CONGRESSMAN DERRICK & STAFF MEMBER ALLEN GRAY WHILE IN OFCL TVL STATUS IN DIST.	74.90
06-16	8167820023	BUTLER DERRICK	05/27/88-05/31/88	REIMB FOR GASOLINE PURCHASED FOR OFFICIAL LEASED AUTO WHILE IN OFCL TVL STATUS IN DISTRICT	38.10
06-17	8168320003	DAVID R RAMAGE	04/22/88	PAYMENT FOR PRINTING OF VARIOUS OFFICIAL MATERIALS FOR CONSTITUENT DISTRIBUTION	450.60
06-20	8146730050	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	13.75
06-22	8174600017	AT&T INFORMATION SYSTEMS	05/02/88-06/01/88	TELEPHONE EQUIPMENT	203.58
06-28	8174230005	BUTLER DERRICK	06/01/88-06/11/88	GASOLINE FOR OFFICIAL LEASED AUTO WHILE IN OFFICIAL TRAVEL STATUS IN DISTRICT	31.50
06-28	8174230006	Do	06/08/88	GASOLINE FOR OFFICIAL LEASED AUTO WHILE IN OFFICIAL TRAVEL STATUS IN DISTRICT	16.00
06-28	8174230002	Do	06/10/88-06/13/88	ROUNDTRIP AIRFARE TO DISTRICT WHILE IN 'OFFICIAL TRAVEL STATUS' DC-GREENVILLE-DC	211.00
06-28	8174230004	ELIZABETH MARGARET LARLEE	06/10/88	MILEAGE REIMBURSEMENT R/T TO DULLES AIRPORT WHILE ON OFCL TRAVEL STATUS TRANSPORTING CONGMN60 MI/.225.	13.50
06-28	8174230003	UNITED TELESPECTRUM	07/01/88-07/31/88	MONTHLY SERVICE CHARGES FOR CAR TELEPHONE FOR OFFICIAL LEASED AUTO IN DISTRICT	224.23
06-28	8174330010	AT&T CREDIT CORP	06/26/88-07/26/88	MONTHLY PAYMENT FOR LEASED TELEPHONE EQUIPMENT FOR AIKEN DISTRICT OFFICE	56.00
06-28	8174330011	AT&T INFORMATION SYSTEMS	05/01/88-05/31/88	MONTHLY PAYMENT FOR AT&T SERVICE FOR ANDERSON DISTRICT OFFICE	241.89
06-28	8174330009	GENERAL SERVICES ADMIN	05/01/88-05/31/88	MONTHLY PAYMENT FOR 2 ADDITIONAL FTS LINES IN ANDERSON DISTRICT OFFICE	396.00
06-28	8174330012	SOUTHERN BELL	04/29/88-05/28/88	MONTHLY PAYMENT FOR TELEPHONE SERVICE FOR AIKEN DISTRICT OFFICE	205.47
06-28	8174330013	Do	04/29/88-05/28/88	MONTHLY PAYMENT FOR AT&T SERVICE FOR AIKEN DISTRICT OFFICE	.22
06-28	8179890170	FORD MOTOR CREDIT CO	06/01/88-06/30/88	LEASED AUTO	372.72
06-29	8176320001	SKYMASTER GROUP W/O JIM W. GROUP	05/26/88	PAYMENT FOR AIRFARE FROM ANDERSON, SC TO PICKUP MR. DERRICK IN CHARLOTTE RETURN HIM TO THE DISTRICT.	123.50
06-29	8179630052	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	116.00
06-30	8182580026	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		674.68
06-30	8182930298	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		86.35
06-30	8182930299	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		22.19

06-30	8183340002	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		2,143.45

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	101,479.43

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	32,522.39
TOTAL	**134,001.82**

OFFICE OF THE HON. MICHAEL DEWINE

SALARIES

ADAMS, ANN B.	04/01/88-06/30/88	CASEWORKER	4,419.99
CAROZZA, MARY ELIZABETH	04/01/88-06/30/88	LEGISLATIVE ASSISTANT/MEDIA	6,923.33
DILG, SHARI LYNN	04/01/88-05/31/88	CASEWORKER	2,773.34
DUNPHY, SHEILA N	04/01/88-05/31/88	TEMPORARY EMPLOYEE	866.66
GANO, VIRGINIA C	04/01/88-06/30/88	EXECUTIVE ASSISTANT	6,890.01
HANCOCK, LAURE S.	04/01/88-06/30/88	SECRETARY/RECEPTIONIST	3,453.34
HOLLIDAY, JACK	06/01/88-06/30/88	LBJ CONGRESSIONAL INTERN	1,020.00
HOLLINGSWORTH, EDWARD PRICE, III	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	4,680.00
HUGHES, LOUIS N	05/01/88-05/31/88	TEMPORARY EMPLOYEE	1,116.67
INSLEE, JAMES FRANKLIN	04/01/88-06/30/88	DISTRICT REPRESENTATIVE	11,783.25
IRWIN, JENNY MAE	04/01/88-06/30/88	CASE WORKER	5,355.99
MOORE, PATTY M.	04/01/88-06/30/88	CASEWORKER	4,940.01
OZANICK, MARK ANTHONY	04/01/88-06/30/88	COMPUTER SYSTEMS MGR/LEGIS ASST	4,343.33
PRESSLER, LAUREL A	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	12,999.99
ROSE, SANDRA GAIL	04/01/88-06/30/88	CASE WORKER	6,029.99
SCHOONOVER, MARIA C	04/01/88-06/30/88	CASE WORKER	5,355.99
SMITH, STEPANIE A	05/23/88-06/30/88	APPOINTMENT SECRETARY	1,688.89
STEVENSON, KATHLEEN JILL	05/16/88-06/30/88	CASEWORKER	2,000.00
WISE, NICHOLAS P	04/01/88-06/30/88	LEGISLATIVE DIRECTOR	11,700.00
ZIMMERMAN, SCOTT M	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	4,680.00

EXPENSES

04-06	8090510013	JAMES FRANKLIN INSLEE	01/03/88-01/05/88	MILEAGE FROM 7TH DISTRICT OHIO TO WASHINGTON, DC IN PERSONAL CAR & RETURN TRIP - 916 MILES @ 20¢ PER MI.	183.20
04-06	8090510010	Do	01/25/88	EXTENSION CARDS	8.68
04-06	8090510011	Do	01/29/88-02/23/88	PURCHASE OF GAS FOR LEASED CAR	102.07
04-06	8090510014	Do	02/10/88-02/15/88	MEALS - OFFICIAL MEETINGS WITH CONSTITUENTS TO DISCUSS OFFICIAL CONGRESSIONAL BUSINESS	63.04
04-06	8090510012	Do	02/23/88	LEASE CAR MAINTENANCE - OIL/FILTER/LUBE	33.23
04-06	8091230013	SHARI LYNN DILG	03/13/88-03/18/88	GAS FOR LEASE CAR	42.18
04-06	8091230014	Do	03/13/88-03/18/88	MEALS FROM DC TRIP (OVERNIGHTS) STAYED WITH STAFF PERSON, NO HOTEL BILLS	16.87
04-06	8091230015	Do	03/20/88	MILEAGE IN 7TH DISTRICT, 45.6 X .20	9.12
04-06	8091230016	PATTY M. MOORE	02/27/88	MILEAGE IN 7TH DISTRICT, 20 X .20	4.00
04-06	8091230008	SANDRA GAIL ROSE	03/13/88	GAS FOR LEASE CAR (7TH DISTRICT OHIO TO DC)	19.00
04-06	8091230009	Do	03/13/88-03/18/88	TURNPIKE RECEIPTS FOR DC TRIP	5.50
04-06	8091230010	Do	03/13/88-03/18/88	MEALS IN DC (OVERNIGHTS) STAYED WITH STAFF PERSON--NO HOTEL BILLS	20.33
04-06	8091230011	Do	03/13/88-03/18/88	TRANSPORTATION IN DC	20.35
04-06	8091230017	Do	03/21/88	MILEAGE IN 7TH DISTRICT, 50 X .20	10.00
04-06	8091230012	Do	03/22/88	MILEAGE IN 7TH DISTRICT, 84 X .20	16.80
04-07	8097700016	JAMES FRANKLIN INSLEE	10/31/87-12/30/87	PUCHASE OF GAS FOR LEAESE CAR--3 CAR WASHES	133.87
04-07	8097700017	Do	12/29/87	LUNCHEON MTG W/3 CONSTITUENTS RE: GRANTS	11.00
04-11	8098510009	DINERS CLUB INTERNATIONAL	02/25/88-02/28/88	R/T FOR NICHOLAS WISE FROM WASHINGTON TO 7TH OHIO DISTRICT (DC/DAYTON/DC)	282.00
04-11	8098510011	LAUREL A PRESSLER	03/22/88	TAXI TO AIRPORT FOR OFFICIAL TRIP	8.40

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MICHAEL DEWINE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-11	8098510010	Do	03/22/88-03/25/88	FOOD WHILE ON OFFICIAL TRIP TO 7TH OHIO DISTRICT	19.13
04-11	8099550021	DINERS CLUB INTERNATIONAL	01/20/88-01/21/88	MEMBER'S ROUND TRIP - DC/DAYTON/DC	160.00
04-11	8099550022	Do	01/29/88-01/31/88	MEMBER'S ROUND TRIP - DC/DAYTON/DC	160.00
04-11	8099550024	Do	02/11/88-02/15/88	MEMBER'S TRAVEL - DC/DAYTON/DC	198.00
04-11	8099550023	Do	02/19/88-02/21/88	MEMBER'S TRAVEL - DC/COLUMBUS/DAYTON/DC	242.00
04-11	8099550025	Do	02/26/88-02/28/88	MEMBER'S TRAVEL - DC/DAYTON/DC	282.00
04-11	8099550026	Do	02/29/88-02/29/88	MEMBER'S TRAVEL - DC/DAYTON/DC	282.00
04-11	8099550020	NICHOLAS P WISE	03/19/88-03/21/88	MEALS WHILE IN THE 7TH DISTRICT OF OHIO ON OFFICIAL BUSINESS	27.65
04-20	8100650017	Do	03/31/88-04/11/88	MEALS WHILE ON OFFICIAL BUSINESS IN THE 7TH DISTRICT OF OHIO	32.46
04-27	8114770006	AT&T INFORMATION SYSTEMS	03/02/88-04/01/88	ONE MONTH SERVICE	224.84
04-27	8114770008	MARY BETH CAROZZA	03/29/88	FOOD FOR CONSTITUENTS MEETING WITH MEMBER IN OFFICE	8.15
04-27	8114770007	GENERAL SERVICES ADMIN	03/31/88	ONE MONTH FTS	198.00
04-27	8114770004	OHIO BELL TELEPHONE	04/02/88-05/01/88	ONE MONTH SERVICE, LOCAL	186.12
04-27	8114770005	Do	04/02/88-05/01/88	LONG DISTANCE	9.16
04-28	8114420015	DHL AIRWAYS, INC	02/23/88-03/22/88	THREE DELIVERIES OF OFFICIAL MAIL	14.82
04-28	8114420006	DINERS CLUB INTERNATIONAL	03/05/88-03/06/88	ROUND TRIP FOR MEMBER WASH-DAYTON-WASH	235.00
04-28	8114420007	Do	03/11/88-03/11/88	ROUND TRIP FOR MEMBER WASH-DAY-WASH	282.00
04-28	8114420008	Do	03/18/88-03/20/88	ROUND TRIP FOR MEMBER WASH-DAY-WASH	282.00
04-28	8114420009	Do	03/22/88-03/26/88	ROUND TRIP FOR LAUREL PRESSLER WASH-DAY-WASH	250.00
04-28	8114420012	Do	03/24/88-03/25/88	ROUND TRIP FOR NICK WISE WASH-DAYTON-WASH	282.00
04-28	8114420010	Do	03/30/88-03/31/88	ROUND TRIP FOR LAUREL PRESSLER WASH-DAY-WASH	282.00
04-28	8114420011	Do	03/30/88-03/31/88	ROUND TRIP FOR NICK WISE WASH-DAYTON-WASH	282.00
04-28	8114420004	EDWARD PRICE HOLLINGSWORTH	04/13/88	REIMB FOR BOOK 'WHAT DO OUR 17-YEAR OLDS KNOW' FOR EDUCATION LIBRARY FOR MEMBER USE	16.91
04-28	8114420013	MONTE ZINN CHEVROLET CO	02/01/88	ONE MONTH LEASE OF CAR	348.98
04-28	8114420005	LAUREL A FRESSLER	03/30/88	CAB TO AIRPORT FOR OFFICIAL TRIP	8.65
04-28	8114420014	REIGHLEY INSURANCE AGENCY	01/28/88	ADDITIONAL PREMIUM BUSINESS VEHICLE POLICY	75.00
04-28	8114420003	THE OHIO NEWS BUREAU COMPANY	02/29/88-03/29/88	READING AND CLIPPING CHARGE	96.45
04-28	8117910179	GENERAL SERVICES ADMINISTRATION	04/01/88-06/30/88	RENT SPRINGFIELD, OH	2,170.00
04-28	8118890146	MARION MEDICAL BLDG, INC	04/01/88-04/30/88	RENT 399 EAST CHURCH ST. MARION, OH	500.00
04-29	8118500053	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	178.25
04-30	8119930536	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		159.45
04-30	8119930537	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		125.92
04-30	8120900497	*(EQUIPMENT ALLOWANCE)*	03/29/88-03/31/88		.32
04-30	8120900498	Do	04/01/88-04/30/88		988.15
04-30	8120920038	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/88-04/30/88		27.95
04-30	8123860006	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		796.80
05-06	8125610026	ANN B. ADAMS	03/05/88-04/21/88	MILEAGE IN 7TH DISTRICT 236 MI AT .20¢/MI	47.20
05-06	8125610022	SHARI LYNN DILG	04/13/88-04/13/88	OFFICIAL MILEAGE IN 7TH DISTRICT 42 MILES AT .20¢/MI	8.40
05-06	8125610023	Do	04/14/88-04/14/88	OFFICIAL MILEAGE IN 7TH DISTRICT 40 MILES AT .20¢/MI	8.00
05-06	8125610024	JENNY THEODUR IRWIN	04/16/88-04/16/88	MILEAGE IN 7TH DISTRICT 100 X .20¢	20.00
05-06	8125610025	Do	04/18/88-04/18/88	MILEAGE IN 7TH DISTRICT 80 X .20¢	16.00
05-10	8127210002	SHARI LYNN DILG	03/24/88	MILEAGE IN 7TH DISTRICT 44.4 X .20	8.88
05-10	8127210003	Do	04/05/88	MILEAGE IN THE 7TH DISTRICT 26 X .20	7.20
05-10	8127210004	Do	04/05/88	AIRPORT PARKING 2.00	2.00

05-10	8127210007	VIRGINIA C. GANO	04/06/88	MAIL OFFICIAL DOCUMENTS OVERSEAS	5.55
05-10	8127210005	JAMES FRANKLIN INSLEE	03/01/88-03/21/88	PURCHASE OF GAS FOR OFFICIAL LEASED CAR	81.80
05-10	8127210006	Do	03/11/88	PURCHASE OF MEALS FOR MEETING WITH CONSTITUENTS AND LIAISON OFFICERS FOR ACADEMY SEMINAR	80.38
05-10	8127210001	JENNY THEODOR IRWIN	03/23/88	MILEAGE IN 7TH DISTRICT (58.5 X 20¢)	11.70
05-10	8127210009	MONTE ZINN	04/01/88-04/30/88	ONE MONTH AUTO LEASE	348.98
05-10	8127210008	XENIA DAILY GAZETTE	01/02/88-01/02/89	ONE YEAR SERVICE FOR GAZETTE	35.80
05-12	8126580030	A.B.DICK COMPANY	12/17/87	PRINTING SUPPLIES FOR THE ENVIRONMENTAL AND ENERGY STUDY CONFERENCE	300.00
05-12	8127200007	THOMAS J LANKFORD	02/01/88-02/29/88	PRINTING SERVICES	1,207.61
05-12	8128410008	AT&T	04/06/88	ONE MONTH SERVICE	14.04
05-12	8128410005	VIRGINIA C. GANO	04/15/88	SUBWAY TO DROP PASSPORT AT PASSPORT OFFICE	2.00
05-12	8128410011	Do	04/26/88	COPY OF ELECTED OFFICIALS FOR UPDATING	1.50
05-12	8128410012	KAVANAUGHS, INC.	04/19/88	2 REAMS OF BOND PAPER	19.70
05-12	8128410009	METROPOLITAN MESSENGER SERVICE	03/02/88	ONE DELIVERY TO 451 7TH STREET NW	6.00
05-12	8128410006	MARK ANTHONY OZANICK	04/15/88	ROUND TRIP TO PICK UP MEMBER 12 MI .20	2.40
05-12	8128410004	LAUREL A PRESSLER	04/10/88-04/16/88	ROUND TRIP DRIVE TO 7TH OHIO DISTRICT 916 X 20¢	183.20
05-12	8128410003	Do	04/11/88-04/15/88	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	12.72
05-12	8128410010	REPUBLICAN STUDY COMMITTEE	01/01/88-12/31/88	ONE YEAR REGULAR MEMBERSHIP	1,500.00
05-12	8130610006	SHARI LYNN DILG	04/26/88-04/26/88	OFFICIAL MILEAGE IN 7TH DISTRICT 33.5 MI AT .20¢/MI	6.70
05-12	8130610007	Do	04/27/88-04/27/88	OFFICIAL MILEAGE IN 7TH DISTRICT 37.2 MI AT .20¢/MI	7.44
05-12	8130620002	NICHOLAS P WISE	04/25/88-04/27/88	FOOD WHILE ON OFFICIAL BUSINESS IN THE 7TH DISTRICT	15.38
05-16	8128640023	POSTMASTER	04/07/88	170 $1 STAMPS	170.00
05-16	8128640022	Do	04/12/88	100 3¢	3.00
05-16	8134700026	CLARK TECHNICAL COLLEGE	04/23/88-04/23/88	COFFEE FOR ACADEMY SEMINAR	6.00
05-16	8134700023	JENNY THEODOR IRWIN	04/21/88-04/21/88	MILEAGE IN 7TH DISTRICT, 47.4 X .20	9.48
05-16	8134700024	Do	04/23/88-04/23/88	MILEAGE IN 7TH DISTRICT, 30 X .20	6.00
05-16	8134700027	Do	04/30/88-04/30/88	MILEAGE IN 7TH DISTRICT 119.2 X .20	23.84
05-16	8134700022	Do	05/02/88-05/02/88	MILEAGE IN 7TH DISTRICT 15 MILES @ .20	3.00
05-16	8134700025	ONEAL'S DONUTS AND BAKERY	04/23/88-04/23/88	DONUTS FOR ACADEMY SEMINAR	9.60
05-16	8134700021	Do	04/30/88-04/30/88	DONUTS FOR ACADEMY SEMINAR	7.20
05-17	8137510001	NICHOLAS P WISE	05/03/88-05/05/88	GASOLINE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	5.00
05-17	8137510002	Do	05/03/88-05/05/88	MEALS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	7.31
05-24	8141540001	CATTERTON PRINTING CO.	04/14/88	5500 LETTERHEAD WITH 500 BIO IMPRINTED	266.57
05-24	8141540003	GENERAL TELEPHONE	03/10/88-04/10/88	LOCAL TELEPHONE SERVICE	118.47
05-24	8141540004	Do	03/10/88-04/10/88	ONE MONTH TELEPHONE SERVICE - LONG DISTANCE	.75
05-24	8141540005	LAURE S. HANCOCK	04/15/88-04/29/88	MIELAGE FOR 7TH DISTRICT - 260.5 MILES @ 20¢ PER MILE	52.10
05-24	8141540002	METROPOLITAN DELIVERY SERVICE	03/30/88	MESSENGER TIME-SENSITIVE DOCUMENTS.	6.00
05-24	8141840007	AMERITECH	03/06/88-04/05/88	MOBILE PHONE LESS TAX	143.14
05-24	8141840008	Do	04/06/88-05/05/88	MOBILE PHONE LESS TAXES AND LATE PAYMENT CHARGES	48.67
05-24	8141840009	Do	05/06/88-06/05/88	MOBILE PHONE LESS TAXES AND LATE FEES	390.13
05-24	8141840010	AT&T	03/06/88	TOLL CHARGES LESS TAXES	7.31
05-24	8141840011	AT&T INFORMATION SYSTEMS	04/02/88-05/01/88	LEASE AND RENTALS OF SPFLD PHONES	224.84
05-24	8141840006	VIRGINIA C. GANO	04/29/88	REIMBURSE FOR PURCHASE COPY OF COUNTY, CITY VILLAGE AND TOWNSHIP, BD OF ED OFFICERS	1.50
05-24	8141840005	LAURE S. HANCOCK	04/02/88	OFFICIAL MILEAGE IN 7TH OHIO DISTRICT 74 X 20¢	14.80
05-24	8141840014	MOTOROLA CELLULAR SERVICES, INC.	01/16/88	MOBILE PHONE FOR USE IN DISTRICT FOR OFFICIAL USE LESS FEDERAL TAX	41.01
05-24	8141840015	Do	02/16/88	MOBILE PHONE LESS FEDERAL TAX	18.00
05-24	8141840016	Do	03/12/88	MOBILE PHONE LESS FEDERAL TAX	18.45
05-24	8141840017	Do	04/30/88	MOBILE PHONE LESS TAXES	18.18
05-24	8141840012	OHIO BELL TELEPHONE	05/02/88-06/01/88	SERVICE FOR SPRINGFIELD OFFICE LOCAL	180.76
05-24	8141840013	Do	05/02/88-06/01/88	SERVICE FOR SPRINGFIELD OFFICE LONG DISTANCE	25.80
05-24	8141840003	THE CINCINNATI POST	02/14/88	0 COPY OF SUNDAY FEB 14 1988	3.83
05-24	8141840004	THE OHIO NEWS BUREAU COMPANY	03/30/88-04/28/88	ONE MONTH CLIPPING & READING	98.55
05-26	8146500009	DINERS CLUB INTERNATIONAL	04/05/88-04/06/88	ROUND TRIP FOR CONGRESSMAN - WASHINGTON TO DAYTON TO WASHINGTON	282.00
05-26	8146500010	Do	04/08/88-04/09/88	ROUND TRIP FOR CONGRESSMAN - WASHINGTON TO DAYTON TO WASHINGTON	282.00
05-26	8146500011	Do	04/16/88-04/16/88	ROUND TRIP FOR CONGRESSMAN - WASHINGTON TO DAYTON TO WASHINGTON	282.00
05-26	8146500012	Do	04/18/88-04/18/88	ROUND TRIP FOR CONGRESSMAN - WASHINGTON TO DAYTON TO WASHINGTON	282.00
05-26	8146500013	Do	04/23/88-04/24/88	ROUND TRIP FOR CONGRESSMAN - WASHINGTON TO DAYTON TO WASHINGTON	235.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MICHAEL DEWINE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-26	8146570002	NICHOLAS P WISE	05/16/88	FOOD WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	7.22
05-27	8146700007	AT&T	05/06/88	ONE MONTH CALLS FOR MOBILE PHONE	96.11
05-27	8146700008	BENCHMARK SYSTEMS	05/11/88	HP LASER I CARTRIDGE	61.00
05-27	8146700028	DINERS CLUB INTERNATIONAL	04/05/88-04/09/88	ROUND TRIP FOR NICK WISE WASHINGTON-DAYTON-WASHINGTON	282.00
05-27	8146700002	Do	04/12/88-04/14/88	ROUND TRIP FOR MARY BETH CAROZZA WASHINGTON-DAYTON-WASHINGTON	282.00
05-27	8146700005	Do	04/24/88	ONE WAY FOR CONGRESSMAN WASHINGTON-DAYTON	141.00
05-27	8146700003	Do	04/25/88-04/27/88	ROUND TRIP FOR NICK WISE, WASHINGTON-DAYTON-WASHINGTON	282.00
05-27	8146700009	GENERAL SERVICES ADMIN	04/30/88	ONE MONTH FTS SERVICE	198.00
05-27	8146700004	GENERAL TELEPHONE	04/10/88-05/10/88	TELEPHONE SERVICE FOR MARION OFFICE	120.12
05-27	8146700006	MASTERCARD	04/26/88	ONE WAY FOR CONGRESSMAN DAYTON-WASHINGTON	141.00
05-27	8147890172	MARION MEDICAL BLDG, INC	05/01/88-05/30/88	RENT: 399 EAST CHURCH ST. MARION, OH	500.00
05-27	8147890173	MONTE ZINN CHEVROLET CO	05/01/88-05/30/88	LEASED AUTO	348.98
05-31	8152900297	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		988.15
05-31	8152920115	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88-05/31/88		55.25
05-31	8152930533	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		135.93
05-31	8152930534	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		87.42
05-31	8153620006	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		337.59
06-13	8162720009	NICHOLAS P WISE	05/31/88-06/07/88	MEALS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	12.12
06-20	8146730052	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	103.75
06-23	8173200025	ON KATHLEEN JILL STEVENS	05/17/88-05/25/88	OFFICIAL DISTRICT BUSINESS 796 MILES @ .20	159.20
06-23	8173210004	SHARI LYNN DILG	05/18/88-05/18/88	MILEAGE IN 7TH DISTRICT 24.9 X .20	4.98
06-23	8173210005	Do	05/23/88-05/23/88	MILEAGE IN 7TH DISTRICT 42 X .20	8.40
06-23	8173210001	LAURE S. HANCOCK	05/12/88	MILEAGE IN 7TH DISTRICT 30 X .20	6.00
06-23	8173210007	JENNY THEODOR IRWIN	05/20/88-05/23/88	MILEAGE IN THE 7TH DISTRICT 165 MILES @ .20	33.00
06-23	8173210008	PATTY M. MOORE	05/23/88-05/23/88	MILEAGE IN THE 7TH DISTRICT 136 MILES @ .20	27.20
06-23	8173210009	ONEAL'S DONUTS AND BAKERY	05/13/88	DONUTS FOR SAFETY EXPO	17.10
06-23	8173210002	SANDRA GAIL ROSE	05/11/88	MILEAGE IN 7TH DISTRICT 78 X .20	15.60
06-23	8173210003	Do	05/12/88	MILEAGE IN 7TH DISTRICT 51 X .20	10.20
06-23	8173210006	Do	05/18/88-05/24/88	MILEAGE IN THE 7TH DISTRICT 300 MILES @ .20	60.00
06-24	8173350009	METROPOLITAN MESSENGER SERVICE	12/23/87-12/31/87	2 MESSENGER OFFICIAL DELIVERIES	19.50
06-28	8169700015	POSTMASTER	05/02/88	100 25¢ STAMPS	25.00
06-28	8174710003	KAVANAUGHS, INC	05/19/88	OFFICE SUPPLIES - SDO	6.32
06-28	8174710001	THE OHIO NEWS BUREAU COMPANY	01/29/88-02/25/88	CLIPPING SERVICE	110.10
06-28	8174710002	Do	04/29/88-05/27/88	CLIPPING SERVICE	89.00
06-28	8174710004	WYANDOT COUNTY BOARD OF ELECTIONS	04/25/88	ELECTED OFFICIALS LIST	3.00
06-28	8179890171	MARION MEDICAL BLDG, INC	06/01/88-06/30/88	RENT: 399 EAST CHURCH ST. MARION, OH	500.00
06-28	8179890172	MONTE ZINN CHEVROLET CO	06/01/88-06/30/88	LEASED AUTO	348.98
06-29	8179630055	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	195.92
06-30	8182580006	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		205.79
06-30	8182930534	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		158.37
06-30	8182930535	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		88.54

06-30	8183340003	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		988.15

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,020.00
MEMBERS CLERK HIRE	102,000.78

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	27,989.66
TOTAL	**131,010.44**

OFFICE OF THE HON. WILLIAM L DICKINSON

SALARIES

ALEXANDER, PATRICE ELAINE	04/01/88-06/30/88	OFFICE MANAGER	7,500.00
BAMBERG, WALTER J	04/01/88-06/30/88	FIELD REPRESENTATIVE	12,500.01
BRACEWELL, THOMAS FREDRICK	04/01/88-06/30/88	DISTRICT AIDE	6,500.01
BROWN, ADELE R	04/01/88-06/30/88	STAFF ASSISTANT	4,875.00
DENT, BARBARA R	04/01/88-06/30/88	DISTRICT SECRETARY	6,000.00
EBELL, VICTORIA LOUISE	04/01/88-06/30/88	CASEWORKER	6,249.99
GRIFFIN, CLARICE B	04/01/88-06/30/88	STAFF ASSISTANT	4,749.99
HARBUCK, J MARLEY	06/01/88-06/30/88	D.C. INTERN	1,000.00
HECK, WADE H	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	7,500.00
LEWIS, MICHAEL C	04/01/88-06/30/88	PRESS SECRETARY	7,250.01
MILLER, MARYHELEN	06/01/88-06/30/88	D.C. INTERN	1,000.00
MOHR, JONATHAN F	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	1,250.01
NADEL, ANNA B	04/01/88-06/30/88	STAFF ASSISTANT	6,833.34
PERRYMAN, SAMUEL J	06/01/88-06/30/88	LBJ CONGRESSIONAL INTERN	1,000.00
SPURLIN, FRANCES H	04/01/88-06/30/88	STAFF ASSISTANT	3,875.01
STIERS, WILLIAM F	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	5,250.00
SWANZY, HENRY CLAY, JR	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	16,250.01
TANKERSLEY, FELIX MARCUS	04/01/88-05/31/88	TEMPORARY EMPLOYEE	3,166.66
UNDERWOOD, EMMIE ALICE	04/01/88-06/30/88	DISTRICT SECRETARY	6,000.00

EXPENSES

04-06	8091230019	GTE	02/22/88-03/22/88	PHONE BILL; DOTHAN OFFICE	162.49
04-06	8091230018	THOMAS J LANKFORD	03/01/88	PRINT NEWSLETTER	4,653.34
04-06	8095500014	WILLIAM L DICKINSON	03/27/88-03/28/88	ROUND TRIP FARE TO ATTEND GROUNDBREAKING AT FOR RUCKER, AL - DC/MONTGOMERY/DOTHAN/DC	637.00
04-06	8095500015	THOMAS J LANKFORD	02/05/88	PRINT LETTERS FOR GRADUATING HIGH SCHOOL SENIORS	175.00
04-08	8084620026	EVERGREEN COURNAT, INC	03/01/88-03/01/89	SUBSCRIPTION RENEWAL	14.00
04-08	8084620025	GENERAL SERVICES ADMIN	02/01/88-02/29/88	PHONE SERVICE FOR MGM OFFICE	111.10
04-08	8084620027	HILL-DONNELLY CROSS REF. DIRECTORIES	04/01/88	REFERENCE MATERIALS-DIRECTORIES	64.98
04-18	8105650006	THOMAS J LANKFORD	03/22/88	XEROX WEEKLY COLUMN	12.35
04-28	8114420017	AT&T INFORMATION SYSTEMS	03/01/88-03/31/88	PHONE EQUIPMENT, MGM OFFICE	83.04
04-28	8114420018	MAXINE'S OFFICE SUPPLIES	04/06/88	PLASTIC CHAIR MAT FOR DOTHAN OFFICE	64.00
04-28	8114420019	R L POLK AND CO	04/12/88	DOTHAN CITY DIRECTORY - REFERENCE FOR DOTHAN OFFICE	76.00
04-28	8114420016	WESTERN UNION	03/16/88	TELEGRAPH SERVICE	12.58
04-28	8117910070	GENERAL SERVICES ADMINISTRATION	04/01/88-06/30/88	RENT DOTHAN AL 00000	1,786.00
04-28	8117910072	Do	04/01/88-06/30/88	RENT MONTGOMERY AL 00000	4,645.00
04-29	8117450014	THOMAS J LANKFORD	04/01/88-04/07/88	XEROX WEEKLY COLUMNS; PRINT LABELS FOR MAILING LISTS; & PRINT CARDS FOR ART DISPLAYS IN MEMBER'S OFFICE.	189.63
04-29	8118500054	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	112.00
04-30	8119930154	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		132.87
04-30	8119930155	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		261.32
04-30	8120900186	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		922.68

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM L DICKINSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	8120920022	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/88-04/30/88		20.15
04-30	8123860027	(STATIONERY ALLOWANCE CHARGED)	04/01/88-04/30/88		417.82
05-05	8124600015	RODNEY D. HEFLIN	09/28/87-04/10/88	WASHINGTON POST SUBSCRIPTION TO MEMBERS HOME	60.80
05-09	8130810001	GTE	11/22/86-12/22/86	LATE FEES	4.91
05-09	8130810002	Do	01/22/87-12/22/87	LATE FEES	29.92
05-09	8130810005	Do	01/22/88-02/22/88	LOCAL TELEPHONE SERVICE	162.89
05-09	8130810006	Do	01/22/88-02/22/88	AT&T COMMUNICATIONS	.40
05-09	8130810003	Do	01/22/88-04/22/88	LATE FEES	12.17
05-09	8130810004	Do	01/22/88-04/22/88	LOCAL TELEPHONE SERVICE	162.49
05-12	8130610008	WILLIAM L DICKINSON	04/29/88-05/01/88	R/ A/F INTO DOTHAN AND OUT OF MONTGOMEPY ATTEND JAYCEES DINNER MIDLAND CITY DAY, RSVP CLUB PICNIC, ETC..	637.00
05-20	8139310017	AT&T INFORMATION SYSTEMS	04/01/88-04/30/88	PHONE EQUIPMENT FOR MONTGOMERY OFFICE	83.04
05-20	8139310018	WESTERN UNION	04/04/88-04/22/88	TELEGRAM SERVICE FOR APRIL	41.69
05-24	8141540005	CONGRESSIONAL QUARTERLY INC	06/19/88-06/19/89	CQ SUBSCRIPTION RENEWAL	715.00
05-25	8145770001	GTE	04/22/88-05/22/88	LOCAL TELEPHONE SERVICE	167.68
05-31	8148300001	TREASURER OF UNITED STATES	05/12/88	PHOTOGRAPHIC REPRODUCTION OF PUBLIC LAWS	80.00
05-31	8152900095	(EQUIPMENT ALLOWANCE)	05/01/88-05/31/88		327.05
05-31	8152930152	(DC TELEPHONE SERVICE CHARGED)	04/01/88-04/30/88		123.60
05-31	8152930153	(DC TELEPHONE TOLLS CHARGED)	04/01/88-04/30/88		176.59
05-31	8153620028	(STATIONERY ALLOWANCE CHARGED)	05/01/88-05/31/88		725.75
06-08	8158360026	JONATHAN F MOHR	05/27/88	PLANE TICKET RETURNING TO DC FROM MONTGOMERY, ATND CEREMONIES FOR GUNTER AIR STATION UPGRADE	292.00
06-08	8158360027	CLAY SWANZY	05/27/88	PLANE TICKET RETURNING TO DC FROM MONTGOMERY, ATND CEREMONIES TO UPGRADE GUNTER AIR STATION TO BASE.	292.00
06-08	8158360028	THE MONTGOMERY INDEPENDENT	06/01/88-06/01/89	SUBSCRIPTION RENEWAL	18.00
06-15	8165510007	AT&T INFORMATION SYSTEMS	05/01/88-05/31/88	EQUIPMENT (PHONE) FOR MONTGOMERY OFFICE	83.04
06-15	8165510006	ELBA CLIPPER	06/08/88-06/08/89	SUBSCRIPTION RENEWAL	13.00
06-15	8165510008	THOMAS J LANKFORD	05/16/88-05/20/88	XEROX WEEKLY COLUMN FOR MAILING LIST	37.05
06-16	8165720021	WILLIAM L DICKINSON	06/03/88-06/06/88	ROUND TRIP AIRFARE TO SPEAK AT LURLEEN B. WALLACE JUNIOR COLLEGE COMMENCEMENT DC-ATLANTA-MONT-DC.	624.00
06-23	8174660005	GTE	05/22/88-06/22/88	LOCAL TELEPHONE SERVICE	162.49
06-24	8172640001	GENERAL SERVICES ADMIN	05/01/88-05/31/88	TELEPHONE SERVICES FOR MONTGOMERY DISTRICT OFFICE	117.69
06-28	8176700009	FEDERAL EXPRESS CORP	06/07/88	EXPRESS MAILED CERTIFICATION	14.00
06-28	8176700008	THOMAS J LANKFORD	06/03/88	COPY WEEKLY COLUMN FOR DISTRIBUTION TO MAILING LIST	12.35
06-29	8179640001	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	309.75
06-30	8182580027	(STATIONERY ALLOWANCE CHARGED)	06/01/88-06/30/88		1,285.03
06-30	8182920036	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/88-06/30/88		32.50
06-30	8182930152	(DC TELEPHONE SERVICE CHARGED)	05/01/88-05/31/88		143.99
06-30	8182930153	(DC TELEPHONE TOLLS CHARGED)	05/01/88-05/31/88		569.66

06-30	8183340004	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		929.61

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	107,750.04

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	23,600.49
TOTAL	**132,350.53**

OFFICE OF THE HON. NORMAN D DICKS

SALARIES

ANELLO, DIANE DOUGLAS	04/01/88-06/30/88	OFFICE MANAGER	9,833.34
BAGLEY, MICHAEL	04/01/88-06/30/88	STAFF	7,500.00
BEHAN, GEORGE P	04/01/88-06/30/88	PRESS SECRETARY	11,000.01
BOWEN, MARY BRIGHTON	04/01/88-06/30/88	STAFF	6,249.99
CLAFFEY, TERRI G	04/01/88-06/30/88	STAFF	300.00
CLARKE, DIANE SUE	04/01/88-06/30/88	STAFF	6,999.99
CORPUZ, LYNDA A	04/01/88-06/30/88	STAFF	5,375.01
DAVIDSON, PATRICK J	04/01/88-06/30/88	STAFF	4,625.01
FITZ, CHERYL L	04/01/88-06/30/88	STAFF ASSISTANT	4,500.00
FREESE, TERENCE L	04/01/88-06/30/88	STAFF	300.00
GELL, PAMELA J	05/01/88-06/30/88	OFFICE MANAGER	6,833.34
JONES, CANDACE M	04/01/88-06/30/88	SHARED EMPLOYEE	300.00
KOTH, DAVID F	06/20/88-06/30/88	STAFF	488.89
MAROULIS, DINA	04/01/88-04/25/88	STAFF	1,388.89
MATTILA, REBECCA	06/01/88-06/30/88	LBJ CONGRESSIONAL INTERN	1,020.00
MCCLASKEY, DANIEL I	04/01/88-06/30/88	STAFF	5,250.00
NIVA, KRISTIN	04/01/88-06/30/88	STAFF	5,000.01
THOMPSON, TIMOTHY CHARLES	04/01/88-06/30/88	STAFF	10,749.99
WARNKE, KATHY EDNA	04/01/88-06/30/88	STAFF	5,499.99
WEINMAN, MICHAEL JOHN	04/01/88-06/30/88	STAFF	5,000.01
WILEY, BARBARA JEAN	04/01/88-04/30/88	STAFF	1,666.67
WIRKKALA, JULIE ANN	04/01/88-06/30/88	STAFF	6,000.00

EXPENSES

04-06	8089610004	ARCHER SERVICES, INC	02/26/88-03/10/88	MESSENGER SERVICE	157.00
04-06	8089610001	NORMAN D DICKS	03/18/88-03/20/88	ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO THE DISTRICT (SEATTLE, WA)	308.00
04-06	8089610005	DINERS CLUB INTERNATIONAL	03/20/88	ROUND TRIP AIRFARE FROM THE DISTRICT (SEATTLE, WA) TO WASH, DC FOR BARBARA J. WILEY	308.00
04-06	8089610002	FEDERAL EXPRESS CORP	02/25/88	EXPRESS MAIL SERVICE	19.50
04-06	8089610003	PACIFIC NORTHWEST BELL	02/08/88-03/08/88	PHONE BILL FOR BREMERTON OFFICE FOR LINE (TELECOPIER AND SEATTLE EXCHANGE)	283.21
04-06	8090510016	ARCHER SERVICES, INC	01/29/88-02/24/88	MESSENGER SERVICE	127.90
04-06	8090510018	LYNDA A CORPUZ	02/05/88	MILEAGE IN THE DISTRICT (80 MILES @ 20¢ PER MILE) AND PARKING	21.75
04-06	8090510017	KITSAP COUNTY HERALD	03/01/88-03/01/89	ONE YEAR SUBSCRIPTION FOR BREMERTON DISTRICT OFFICE	15.00
04-06	8090510015	SENIOR SCENE	03/01/88-03/01/89	ONE YEAR SUBSCRIPTION FOR OFFICE	5.00
04-08	8096520028	GENERAL SERVICES ADMIN	10/31/87	PHONE BILL FOR TACOMA DISTRICT OFFICE FOR FTS SERVICE	399.88
04-08	8096820002	OFFICIAL AIRLINE GUIDES	03/13/88	COMPUTER AIRLINE SCHEDULING	26.70
04-08	8096820005	PACIFIC NORTHWEST BELL	03/05/88	PHONE BILL FOR COMPUTER LINE FOR TACOMA DISTRICT OFFICE	41.53
04-08	8096820006	Do	03/05/88	LONG DISTANCE	102.60
04-08	8096820003	Do	03/13/88	PHONE BILL FOR BREMERTON DISTRICT OFFICE FOR SERVICE (LOCAL)	119.36
04-08	8096820004	Do	03/13/88	LONG DISTANCE	150.72
04-08	8096820007	PUGET SOUND BUSINESS JOURNAL	05/30/88-05/30/89	ONE YEAR SUBSCRIPTION FOR WASHINGTON, DC OFFICE	29.00
04-08	8096820001	US NEWSWIRE	03/22/88-03/22/89	ANNUAL MEMBERSHIP FEE	60.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. NORMAN D DICKS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-08	8099030001	U.S. TREASURY	11/19/87	OFFICE SUPPLIES FOR THE ENVIRONMENTAL AND ENERGY STUDY CONFERENCE	40.26
04-08	8099030002	Do	12/01/87-12/31/87	OFFICE SUPPLIES FOR THE ENVIRONMENTAL AND ENERGY STUDY CONFERENCE	959.74
04-11	8099550030	DIANE D ANELLO	01/24/88	MILEAGE IN WASHINGTON, DC (82 MILES @ 20¢ PER MILE) AND PARKING	22.40
04-11	8099550028	AT&T INFORMATION SYSTEMS	02/06/88-03/05/88	PHONE BILL FOR EQUIPMENT FOR BREMERTON OFFICE	58.50
04-11	8099550027	DAVID R RAMAGE	03/18/88-03/24/88	PRINTING OF NEWSLETTER, CALLING CARD FOR NIVA AND MCCLASKEY	4,515.00
04-11	8099550029	MICHAEL JOHN WEINMAN	03/10/88-03/19/88	MILEAGE IN THE DISTRICT (369 MILES @ 20¢ PER MILE) PLUS PARKING	76.55
04-19	8105530019	POSTMASTER	03/07/88	100 22¢ STAMPS	22.00
04-20	8109830010	DEMOCRATIC STUDY GROUP	12/07/87	ADDITIONAL RESEARCH SERVICES	1,000.00
04-20	8109830011	XEROX CORPORATION	12/30/86-09/30/87	ADDTIONAL COPIES FOR XEROX MACHINE IN TACOMA DISTRICT OFFICE	347.52
04-20	8109830013	Do	09/30/87-12/30/87	ADDITIONAL COPIES FOR XEROX MACHINE IN BREMERTON DISTRICT OFFICE	39.86
04-20	8109830012	Do	10/01/87-12/30/87	ADDITIONAL COPIES FOR XEROX MACHINE IN TACOMA DISTRICT OFFICE	89.80
04-20	8109850018	ALLEN'S PRESS CLIPPING BUREAU	03/01/88-03/31/88	CLIPPING SERVICE FOR MARCH	72.00
04-20	8109850019	ARCHER SERVICES, INC.	03/26/88	MESSENGER SERVICE	157.35
04-20	8109850020	NATIONAL CAR RENTAL SYSTEM	03/18/88-03/20/88	CAR RENTAL IN THE DISTRICT FOR NORM DICKS	91.59
04-21	8109870014	ARCHER SERVICES, INC.	04/02/88	MESSENGER SERVICE	50.05
04-21	8109870015	TERENCE FREESE	04/05/88-04/08/88	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO THE DISTRICT (SEATTLE, WA)	308.00
04-21	8109870016	Do	04/05/88-04/08/88	CAR RENTAL IN THE DISTRICT	146.10
04-21	8109870017	Do	04/05/88-04/08/88	HOTEL IN THE DISTRICT	164.48
04-26	8113500006	GEORGE P BEHAN	04/06/88-04/09/88	MEALS IN THE DISTRICT	65.41
04-26	8113500005	Do	04/08/88	GASOLINE FOR RENTAL CAR	12.50
04-26	8113500004	Do	04/09/88	KEYS FOR TACOMA OFFICE	37.73
04-26	8113500003	DINERS CLUB INTERNATIONAL	04/05/88-04/11/88	HOTEL IN THE DISTRICT AND MEALS IN THE DISTRICT FOR GEORGE BEHAN	365.46
04-26	8113500002	Do	04/05/88-04/12/88	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO THE SEATTLE FOR GEORGE BEHAN	371.00
04-26	8113500001	GENERAL SERVICES ADMIN	03/31/88	PHONE BILL FOR TACOMA DISTRICT OFFICE	749.36
04-28	8118890148	GREAT NORTHWEST FEDERAL SAVINGS & LOAN	04/01/88-04/30/88	RENT 500 PACIFIC AVE BREMERTON,WA	546.00
04-28	8118890147	REDMOND PROPERTY MANAGERS, INC	04/01/88-04/30/88	RENT 621 PACIFIC AVE.#201-202 TACOMA,WA 98402	1,700.00
04-29	8116780014	AT&T INFORMATION SYSTEMS	03/06/88-04/05/88	PHONE BILL FOR EQUIPMENT FOR WASHINGTON, DC OFFICE	286.00
04-29	8116780012	COMPUMART, INC.	03/31/88	15 TAPES FOR COMPUTER SYSTEM	334.90
04-29	8116780009	DAVID R RAMAGE	04/13/88	PRINTING OF CALLING CARDS FOR LYNDA CORPUZ AND PAT DAVISON	56.00
04-29	8116780013	OFFICIAL AIRLINE GUIDES	04/10/88	COMPUTER AIRLINE SCHEDULING	50.90
04-29	8116780010	PACIFIC NORTHWEST BELL	04/05/88	PHONE BILL FOR COMPUTER FOR TACOMA DISTRICT OFFICE LOCAL	41.67
04-29	8116780011	Do	04/05/88	LONG DISTANCE	110.01
04-29	8118500055	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	25.00
04-30	8119930500	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		239.20
04-30	8119930501	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		163.83
04-30	8120900468	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		4,262.74
04-30	8123860007	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		1,017.97
05-05	8118590009	AT&T INFORMATION SYSTEMS	03/06/88-04/05/88	PHONE BILL FOR EQUIPMENT FOR THE BREMERTON DISTRICT OFFICE	58.50
05-05	8118590013	LYNDA A CORPUZ	03/10/88	MILEAGE IN THE DISTRICT (40 MILES @ 20¢ PER MILE) & GAS FOR RENTAL CAR	15.40
05-05	8118590012	NORMAN D DICKS	04/09/88-04/11/88	GASOLINE FOR RENTAL CAR IN THE DISTRICT	11.00
05-05	8118590011	Do	04/16/88-04/17/88	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO THE DISTRICT (SEATTLE, WA)	308.00
05-05	8118590010	PACIFIC NORTHWEST BELL	04/08/88	PHONE BILL FOR SEATTLE SERVICE FOR BREMERTON DISTRICT OFFICE	283.21
05-06	8126200002	NORMAN D DICKS	03/31/88	ONE WAY AIR FARE FROM WASHINGTON, DC TO THE DISTRICT (SEATTLE, WA)	529.00
05-06	8126200001	Do	04/11/88	ONE WAY AIRFARE FROM THE DISTRICT (SEATTLE, WA) TO WASHINGTON, DC	217.00

05-13	8131830004	Do	04/22/88-04/24/88	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO THE DISTRICT (SEATTLE, WA)	371.00
05-13	8131830005	INSTITUTE FPR SOVIET-AMERICAN RELATIONS	04/21/88	MESSENGER SERVICE FOR PUBLICATION	7.90
05-13	8131830003	NATIONAL CAR RENTAL SYSTEM	04/05/88-04/11/88	CAR RENTAL IN THE DISTRICT FOR GEORGE BEHAN	278.00
05-13	8131830007	TIMOTHY CHARLES THOMPSON	03/05/88-04/14/88	CAR RENTAL IN THE DISTRICT FOR NORM DICKS	581.79
05-13	8131830006	Do	03/07/88-04/11/88	GASOLINE FOR NORM DICKS RENTAL CAR	29.05
05-13	8131830002	MICHAEL JOHN WEINMAN	04/07/88-04/22/88	MILEAGE IN THE DISTRICT 22 MILES @ .20 MILE AND PARKING	15.80
05-19	8138710007	ALLEN'S PRESS CLIPPING BUREAU	04/01/88-04/30/88	CLIPPING SERVICE FOR APRIL	77.04
05-19	8138710009	ARCHER SERVICES, INC.	04/06/88-04/19/88	MESSENGER SERVICE	111.35
05-19	8138710005	BEACHCOMBER	06/01/88-12/31/88	7 MONTH SUBSCRIPTION FOR DISTRICT OFFICE	11.66
05-19	8138710006	SERVICE AMERICA CORP	04/27/88	BREAKFAST MEETING WITH CONSTITUENTS	241.50
05-19	8138710008	STANDARD COFFEE	05/05/88	COFFEE FOR CONSTITUENTS FOR WASHINGTON, DC OFFICE	63.90
05-19	8138710012	U S TREASURY	08/01/87-08/31/87	PHONE SERVICES FOR 1987	30.18
05-19	8138710013	Do	09/01/87-09/30/87	PHONE SERVICES FOR 1987	88.07
05-19	8138710014	Do	10/01/87-10/31/87	PHONE SERVICES FOR 1987	62.50
05-19	8138710015	Do	11/01/87-11/30/87	PHONE SERVICES FOR 1987	69.77
05-19	8138710016	Do	12/01/87-12/31/87	PHONE SERVICES FOR 1987	83.32
05-19	8138710010	MICHAEL JOHN WEINMAN	04/01/88-04/15/88	MILEAGE IN THE DISTRICT 80 MILES AT .20 PER MILE	16.00
05-19	8138710011	Do	04/22/88	OUT OF DISTRICT TRAVEL TO HHS MEETING (40 MILES @ .20) PLUS PARKING	10.50
05-20	8138580021	FEDERAL GOVERNMENT SERVICE TASK FORCE	12/30/87	ADDITIONAL RESEARCH SERVICES	750.00
05-20	8138580019	PACIFIC NORTHWEST BELL	03/13/88-04/13/88	PHONE BILL FOR BREMERTON OFFICE FOR SERVICE - LOCAL	152.03
05-20	8138580020	Do	03/13/88-04/13/88	PHONE BILL FOR BREMERTON OFFICE FOR SERVICE - LONG DISTANCE	102.99
05-25	8141300020	LYNDA A CORPUZ	04/26/88	MILEAGE IN THE DISTRICT (72 MILES @ .20 PER MILE) AND PARKING	19.20
05-27	8147320007	ARCHER SERVICES, INC.	04/22/88-04/27/88	MESSENGER SERVICE	39.35
05-27	8147320012	AT&T INFORMATION SYSTEMS	05/06/88	PHONE BILL FOR EQUIPMENT FOR BREMERTON DISTRICT OFFICE	58.50
05-27	8147320008	DAVID R RAMAGE	05/16/88	PRINTING OF CALLING CARDS FOR PAMELA J. GELL	22.50
05-27	8147320011	FEDERAL EXPRESS CORP	04/25/88	EXPRESS MAIL SERVICE	19.50
05-27	8147320009	PACIFIC NORTHWEST BELL	05/05/88	PHONE BILL FOR COMPUTER FOR TACOMA DISTRICT OFFICE--LOCAL	41.67
05-27	8147320010	Do	05/05/88	PHONE BILL FOR COMPUTER FOR TACOMA DISTRICT OFFICE--LONG DISTANCE	192.21
05-27	8147890175	GREAT NORTHWEST FEDERAL SAVINGS & LOAN	05/01/88-05/30/88	RENT 500 PACIFIC AVE BREMERTON,WA	546.00
05-27	8147890174	REDMOND PROPERTY MANAGERS, INC	05/01/88-05/30/88	RENT 621 PACIFIC AVE#201-202 TACOMA,WA 98402	1,700.00
05-31	8152900279	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		4,269.95
05-31	8152930497	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		222.47
05-31	8152930498	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		226.54
05-31	8153620007	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		368.13
06-03	8147270015	NORMAN D DICKS	05/06/88-05/09/88	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO THE DISTRICT (SEATTLE, WA)	371.00
06-03	8147270016	Do	05/08/88	GASOLINE FOR RENTAL CAR IN THE DISTRICT	9.50
06-03	8147270010	FEDERAL EXPRESS CORP	04/25/88	EXPRESS MAIL SERVICE	14.00
06-03	8147270012	PAMELA J GELL	05/20/88	TAXI FROM RAYBURN HOB TO PASSPORT OFFICE (1425 K ST NW) AND RETURN	6.50
06-03	8147270017	GENERAL SERVICES ADMIN	04/30/88	PHONE BILL FOR TACOMA DISTRICT OFFICE	1,254.88
06-03	8147270014	HUNTS OFFICE SUPPLY	05/11/88	MEMO RACK FOR TACOMA DIST OFFICE	2.75
06-03	8147270018	OFFICIAL AIRLINE GUIDES	05/08/88	COMPUTER AIRLINE SCHEDULING	15.10
06-03	8147270013	PACIFIC NORTHWEST BELL	05/08/88	PHONE BILL FOR BREMERTON OFFICE FOR LINE (TELECOPIER AND SEATTLE EXCHANGE)	283.21
06-03	8147270011	US WEST INFORMATION SYSTEMS	04/29/88	1 SEATTLE WHITE PAGES TELEPHONE DIRECTORY	10.30
06-13	8162720010	ARCHER SERVICES, INC.	04/29/88-05/16/88	MESSENGER SERVICES	118.05
06-13	8162720012	AT&T INFORMATION SYSTEMS	05/06/88	PHONE BILL FOR EQUIPMENT FOR TACOMA, WA OFFICE	286.00
06-13	8162720015	MARY BRIGHTON BOWEN	04/11/88-05/25/88	MILEAGE IN THE DISTRICT (461 MILES AT .20 PER MILE)	92.20
06-13	8162720011	DAVID R RAMAGE	05/24/88	PRINTING OF CALLING CARDS FOR CHERYL FITZ	22.50
06-13	8162720013	PACIFIC NORTHWEST BELL	05/13/88	PHONE BILL FOR BREMERTON OFFICE FOR SERVICE, LOCAL	153.24
06-13	8162720014	Do	05/13/88	PHONE BILL FOR BREMERTON OFFICE FOR SERVICE, LONG DISTANCE	42.78
06-15	8165510012	DANIEL I MCCLASKEY	05/26/88	TAXI FARE IN THE DISTRICT (SEATTLE AIRPORT TO TACOMA, WA)	35.00
06-15	8165510009	Do	05/26/88-06/05/88	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO THE DISTRICT (SEATTLE, WA)	308.00
06-15	8165510010	Do	05/31/88	MEAL IN THE DISTRICT	24.05
06-15	8165510013	Do	05/31/88	PARKING RENTAL CAR IN DISTRICT	4.00
06-15	8165510011	Do	06/01/88	MEETING/MEAL OF VA AFFAIRS DISCUSSION	8.73
06-20	8146730053	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	82.66
06-28	8176700010	NORMAN D DICKS	06/05/88-06/07/88	ROUND TRIP AIRFARE FROM WASH, DC TO THE DISTRICT (SEATTLE, WA)	364.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. NORMAN D DICKS—Con.					
06-28	8176700011	Do	06/17/88	ONE WAY AIRFARE FROM WASH, DC TO THE DISTRICT (SEATTLE, WA)	154.00
06-28	8179890174	GREAT NORTHWEST FEDERAL SAVINGS & LOAN	06/01/88-06/30/88	RENT 500 PACIFIC AVE BREMERTON,WA	546.00
06-28	8179890173	REDMOND PROPERTY MANAGERS, INC	06/01/88-06/30/88	RENT 621 PACIFIC AVE#201 202 TACOMA,WA 98402	1,700.00
06-30	8181810004	ARCHER SERVICES, INC	05/20/88	MESSENGER SERVICES	39.35
06-30	8181810005	LYNDA A CORPUZ	05/03/88	MILEAGE OUT OF THE DISTRICT 74 MILES @ .20¢ PER MILE PLUS PARKING	22.80
06-30	8181810001	NORMAN D DICKS	06/19/88	CAB FARE IN WASHINGTON, DC	34.00
06-30	8181810002	SACHA	06/03/88	OFFICE SUPPLIES FOR THE TACOMA DISTRICT OFFICE	34.71
06-30	8181810003	THE STATIONERS INC	05/24/88	FILE FOLDERS FOR TACOMA DISTRICT OFFICE	12.98
06-30	8182580007	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		4.05
06-30	8182930498	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		259.05
06-30	8182930499	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		227.58
06-30	8183340005	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		4,245.95

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,020.00
MEMBERS CLERK HIRE	104,861.14

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	43,854.43
TOTAL	**149,735.57**

OFFICE OF THE HON. JOHN D DINGELL

SALARIES

BARNETT, WAYNE W	05/23/88-06/30/88	LBJ CONGRESSIONAL INTERN	1,292.00
BROWN, DOLORES L	04/01/88-06/30/88	PERSONAL SECRETARY	8,160.00
CRATER, JEFFREY CALROW	04/01/88-06/30/88	STAFF ASSISTANT	4,074.99
ENGLE, DOROTHY	04/01/88-06/30/88	CLERK	6,722.82
FITZGIBBONS, DENNIS B	04/01/88-06/30/88	COMMUNICATIONS DIRECTOR	300.00
HANES, CYNTHIA A	04/01/88-06/30/88	CLERK	5,113.26
HARRIS, SHIRLEY V	04/01/88-06/30/88	OFFICE MANAGER	9,424.80
HOFFER, DONNA JEAN	04/01/88-06/30/88	STAFF ASSISTANT	4,320.96
JOHNSON, CECELIA Y	05/01/88-06/30/88	STAFF ASSISTANT	3,478.34
KAHLER, TERESA M	04/01/88-06/30/88	CLERK	7,027.29
MCCONAUGHEY, LYNN B	04/01/88-06/30/88	RECEPTIONIST	3,500.01
ORLANDO, JOHN S	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	13,625.00
PAFFHAUSEN, FREDERICK JOHN	04/01/88-06/30/88	DISTRICT FIELD REPRESENTATIVE	9,180.00
SANDERS, WALTER ALFRED	04/01/88-06/30/88	LEGISLATIVE COUNSEL	11,016.00
TOWLE, RAYMOND PATRICK	04/01/88-06/30/88	STAFF ASSISTANT	5,388.42
WLOCH, KATHLEEN MARIE	04/01/88-06/30/88	STAFF ASSISTANT	4,356.67

EXPENSES

04-06	8091340001	DIALCOM, INC..	02/01/88-02/01/88	COMPUTER SERVICES FOR FEBRUARY	200.10
04-08	8084620029	JOHN D DINGELL	03/13/88-03/14/88	REIMBURSEMENT ROUNDTRIP AIRLINE TICKET OFFICIAL TRIP 16TH DISTRICT OF MICHIGAN DC-DETROIT-DC	660.00
04-08	8084620028	MARK GREBNER	02/02/88-02/23/88	PAYMENT PRINTING EXPENSES FOR LABELS FOR CONSTITUENT MAILING SENIOR CITIZENS	784.80
04-08	8096820008	AT&T INFORMATION SYSTEMS	02/20/88-03/19/88	PAYMENT LEASE AND RENTALS MONROE DISTRICT OFFICE 214 EAST ELM AVENUE	26.73
04-14	8104800007	BLISSFIELD ADVANCE	05/31/88-06/01/89	PAYMENT ONE YEAR SUBSCRIPTION MONROE DISTRICT OFFICE	18.00
04-14	8104800006	CARIN F. MORAN AND ASSOCIATES	03/01/88-03/31/88	CONSTITUENT RADIO-TV NEWS SERVICE	350.00
04-14	8104800005	NATIONAL JOURNAL	01/01/88-12/24/88	ONE YEAR SUBSCRIPTION DEARBORN DISTRICT OFFICE	85.00
04-14	8104800004	SERVICE AMERICA CORP	03/22/88	PAYMENT FOR LUNCHEON FOR 16TH DISTRICT MEMBERS OF THE LEAGUE OF CITIES TO DISCUSS LEGISLATIVE ISSUES.	138.60
04-18	8105670012	FARM BUREAU NEWS	04/01/88-04/01/89	SUBSCRIPTION ONE YEAR MONROE DISTRICT OFFICE 214 E. ELM AVENUE, #105 MONROE, MI	8.00
04-20	8109850021	FREDERICK JOHN PAFFHAUSEN	01/03/88-03/31/88	REIMBURSEMENT FOR MILEAGE EXPENSES FOR IN-DISTRICT TRAVEL 4969 MILES @ 22.5¢ PER MILE	1,118.03
04-26	8113500007	AT&T INFORMATION SYSTEMS	03/01/88-03/31/88	EQUIPMENT LEASE AND RENTALS - DEARBORN DISTRICT OFFICE, 5461 SCHAEFER, DEARBORN, MI 48126	83.00
04-26	8113500009	GENERAL SERVICES ADMIN	03/01/88-03/31/88	SPECIAL EQUIPMENT CHARGES DEARBORN DISTRICT OFFICE, 5461 SCHAEFER RD, DEARBORN, MI 48126	26.70
04-26	8113500010	Do	03/01/88-03/31/88	SPECIAL EQUIPMENT CHARGES MONROE DISTRICT OFFICE, 214 EAST ELM AVENUE, STE 105 MONROE, MICHIGAN 48161.	21.25
04-26	8113500008	WESTERN UNION	03/03/88-03/18/88	TELEGRAPH SERVICE FOR MARCH	109.85
04-28	8118890149	FINAZZO ENTERPRISES	04/01/88-04/30/88	RENT 214 E.ELM AVE#105 MONROE,MI 48161	691.25
04-28	8118890150	WILLIAM T. PIERSANTE	04/01/88-04/30/88	RENT: 5461 SCHAEFER RD DEARBORN, MI	1,585.00
04-29	8117450018	AT&T INFORMATION SYSTEMS	03/04/88-04/03/88	LEASE AND RENTALS - MONROE DISTRICT OFFICE	54.75
04-29	8117450015	MICHIGAN BELL TELEPHONE CO.	04/01/88-04/30/88	TELEPHONE SERVICE FX LINE ADRIAN TO MONROE DISTRICT OFFICE 214 EAST ELM AVENUE, STE 105, MONROE, MI.	181.61
04-29	8117450016	Do	04/01/88-04/30/88	TELEPHONE SERVICE MONROE DISTRICT OFFICE, 214 E ELM AVE, SUITE 105, MONROE, MI 48161	54.19
04-29	8117450017	Do	04/01/88-04/30/88	AT&T COMMUNICATIONS	1.39
04-29	8120720001	AT&T INFORMATION SYSTEMS	03/02/88-04/01/88	TELEPHONE EQUIPMENT	361.77
04-30	8119930752	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		186.02
04-30	8119930753	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		122.09
04-30	8120900658	*(EQUIPMENT ALLOWANCE)*	03/18/88-03/31/88		4.28
04-30	8120900659	Do	04/01/88-04/30/88		1,521.09
04-30	8123860028	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		340.93
05-10	8128420005	JOHN D DINGELL	04/17/88-04/18/88	REIMB ROUND TRIP AIRFARE 16TH DISTRICT MI (WASH TO DETROIT RETURN FLIGHT DETROIT TO WASH)	660.00
05-13	8132800001	DIALCOM, INC	03/01/88-03/31/88	COMPUTER SERVICES FOR MARCH	50.60
05-16	8134700028	AT&T INFORMATION SYSTEMS	03/02/88-04/19/88	TELEPHONE SERVICE MONROE DISTRICT OFFICE, 214 EAST ELM AVE, SUITE 150, MONROE, MI 48161	26.73
05-16	8134700029	CARIN F. MORAN AND ASSOCIATES	04/01/88-04/30/88	CONSTITUENT RADIO-TV NEWS SERVICE	350.00
05-17	8137510003	DAVID R RAMAGE	04/21/88	192,000 NEWSLETTERS PRINTING EXPENSE	2,388.50
05-17	8137510004	Do	04/27/88	500 CALLING CARDS - PRINTING EXPENSE - WALTER SANDERS	38.00
05-20	8138580022	MICHIGAN BELL TELEPHONE CO.	03/03/88-03/22/88	TELEPHONE SERVICE DEARBORN DISTRICT OFFICE 5461 SCHAEFER ROAD, DEARBORN, MI 48126	289.49
05-20	8138580023	Do	03/03/88-03/22/88	AT&T COMMUNICATIONS	26.13
05-20	8139300009	CONGRESSIONAL QUARTERLY INC	05/06/88-05/06/89	PAYMENT FOR ONE YEAR SUBSCRIPTION TO 'CONGRESSIONAL INSIGHT' FOR WASHINGTON OFFICE 2221 RHOB	280.00
05-20	8139300006	MICHIGAN BELL TELEPHONE CO.	04/22/88-05/21/88	TELEPHONE SERVICE DEARBORN DISTRICT OFFICE, 5461 SCHAEFER ROAD, DEARBORN, MI 48126	210.62
05-20	8139300007	Do	04/22/88-05/21/88	AT&T COMMUNICATIONS	25.26
05-23	8140700008	AT&T INFORMATION SYSTEMS	04/01/88-04/30/38	PAYMENT FOR EQUIPMENT LEASE AND RENTAL - DEARBORN DISTRICT OFFICE, 5461 SCHAEFER RD, DBN, MI 48126.	83.00
05-24	8141540007	MICHIGAN BELL TELEPHONE CO.	05/01/88-05/31/88	TELEPHONE SERVICES MONROE DISTRICT OFFICE, 214 EAST ELM AVE, SUITE 105, MONROE, MI 48161	177.55
05-24	8141840031	WESTERN UNION	04/07/88-04/29/88	PAYMENT TELEGRAPH SERVICES FOR APRIL	142.10
05-24	8144400026	AT&T INFORMATION SYSTEMS	04/02/88-05/01/88	TELEPHONE EQUIPMENT	486.70
05-25	8141300021	DETROIT NEWS	05/02/88-04/30/89	PMT ONE YR SUBSCRIPTION FOR DEARBORN DIST OFFICE, 5461 SCHAEFER RD., DEARBORN, MI 48126	34.50
05-25	8145760016	GENERAL SERVICES ADMIN	04/01/88-04/30/88	SPECIAL EQUIPMENT CHARGES DEARBORN, DISTRICT OFFICE 5461 SCHAEFER RD, DBN, MI 48126	26.70
05-25	8145760017	Do	04/01/88-04/30/88	SPECIAL EQUIPMENT CHARGES MONROE DISTRICT OFFICE 214 EAST ELM AVE, SUITE 105, MONROE, MI 48161	21.25
05-27	8147320013	AT&T INFORMATION SYSTEMS	04/04/88-05/03/88	LEASE AND RENTALS MONROE DISTRICT OFFICE, 214 E. ELM AVE. STE. 105, MONROE, MI 48161	54.75
05-27	8147320014	DIALCOM, INC	04/01/88-04/30/88	COMPUTER SERVICES FOR APRIL	32.36
05-27	8147890176	FINAZZO ENTERPRISES	05/01/88-05/30/88	RENT 214 E.ELM AVE#105 MONROE,MI 48161	691.25
05-27	8147890177	WILLIAM T. PIERSANTE	05/01/88-05/30/88	RENT: 5461 SCHAEFER RD. DEARBORN, MI	1,585.00
05-31	8148300010	JOHN D DINGELL	05/14/88	REIMB AIRFARE OFFICIAL BUSINESS TRIP TO 16TH DISTRICT WASHINGTON NATIONAL TO DETROIT METROPOLITAN.	330.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN D DINGELL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	8148300909	MICHIGAN BELL TELEPHONE CO.	05/01/88-05/31/88	TELEPHONE SERVICE FX LINE-ADRIAN TO MONROE DISTRICT OFFICE 214 E. ELM AVE., STE. 105 MONROE, MI 48161.	181.61
05-31	8152900416	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		1,521.09
05-31	8152920169	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88-05/31/88		72.15
05-31	8152930749	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		74.15
05-31	8152930750	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		56.74
05-31	8153620029	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		402.80
06-09	8159860003	AT&T INFORMATION SYSTEMS	04/20/88-05/19/88	PAYMENT LEASE & RENTALS MONROE DISTRICT OFFICE	26.73
06-09	8159860002	DAVID R RAMAGE	05/23/88	PRINTING EXPENSES 18,190 LABELS FOR MAILING OF CONSUMER INFORMATION BOOKLET	110.45
06-09	8159860001	THE DAILY TELEGRAM	06/03/88-06/03/89	PAYMENT ONE YEAR SUBSCRIPTION WASHINGTON OFFICE 2221 RAYBURN HOUSE OFFICE BLDG WASH, DC 20515.	115.00
06-16	8165720022	AT&T INFORMATION SYSTEMS	05/01/88-05/31/88	PAYMENT LEASE AND RENTALS DEARBORN DISTRICT OFFICE, 5461 SCHAEFER RD, DEARBORN, MI 48126	83.00
06-16	8165720024	JOHN D DINGELL.	05/27/88	REIMB GASOLINE EXPENSES OFFICIAL BUSINESS TRIP TO 16TH DISTRICT FOR RENTAL CAR	20.00
06-16	8165720025	Do	05/27/88	REIMB CONSTITUENT LUNCHEON AND DINNER MEETING EXPENSES	100.18
06-16	8165720023	Do	05/27/88-05/31/88	PAYEMNT ROUND TRIP AIRFARE OFFICIAL BUSINESS 16TH DISTRICT, DC-DETROIT-DC	460.00
06-17	8165650006	DAVID R RAMAGE	05/27/88	PAYMENT PRINTING EXPENSES 192,000 NEWSLETTERS	2,377.00
06-17	8166620013	CARIN F. MORAN AND ASSOCIATES	05/01/88-05/31/88	PAYMENT FOR CONSTITUENT - RADIO TV NEWS SERVICE	350.00
06-17	8166620011	THE BLADE	06/27/88-12/28/88	PAYMENT SIX MONTH SUBSCRIPTION MONROE DISTRICT OFC C/O DONNA HOFFER, 47 EAST LORAIN ST-MONROE, MI 48161.	49.40
06-17	8166620012	WESTERN UNION	05/10/88	PAYMENT TELEGRAPH SERVICES FOR MAY	12.58
06-22	8174600018	AT&T INFORMATION SYSTEMS	05/02/88-06/01/88	TELEPHONE EQUIPMENT	43.83
06-23	8172330029	GENERAL SERVICES ADMIN	05/01/88-05/31/88	SPECIAL EQUIPMENT CHARGES - DEARBORN DISTRICT OFFICE, 5461 SCHAEFER RD, DEARBORN, MI 48126	26.70
06-23	8172330030	Do	05/01/88-05/31/88	SPECIAL EQUIPMENT CHARGES - MONROE DISTRICT OFFICE, 214 EAST ELM AVENUE, STE 105, MONROE, MI 48161.	21.25
06-24	8172640002	AUTOMOTIVE NEWS	08/01/88-08/01/89	PAYMENT FOR ONE YEAR SUBSCRIPTION WASH OFFICE	55.00
06-24	8172640003	MICHIGAN BELL TELEPHONE CO.	05/22/88-06/21/88	PAYMENT TELEPHONE SERVICES DEARBORN DISTRICT OFFICE, 5461 SCHAEFER RD, DBN, MI 48126	340.52
06-24	8172640004	Do	05/22/88-06/21/88	AT&T COMMUNICATIONS	8.25
06-27	8175500025	FREDERICK JOHN PAFFHAUSEN	05/26/88-05/31/88	REIMBURSEMENT CAR RENTAL EXPENSE - MEMBER'S OFFICIAL TRIP TO 16TH DISTRICT OF MICHIGAN	176.80
06-27	8175500026	Do	05/31/88	REIMBURSEMENT FOR GAS EXPENSE FOR RENTAL CAR - OFFICIAL TRIP TO 16TH DISTRICT OF MICHIGAN BY MEMBER.	9.50
06-28	8174710005	MICHIGAN BELL TELEPHONE CO.	06/01/88-06/30/88	TELEPHONE SERVICE MONROE DISTRICT OFFICE - 214 EAST ELM AVENUE, SUITE 105, MONROE, MI 48161	75.56
06-28	8174710006	Do	06/01/88-06/30/88	AT&T COMMUNICATIONS	10.13
06-28	8179890175	FINAZZO ENTERPRISES	06/01/88-06/30/88	RENT 214 E.ELM AVE#105 MONROE,MI 48161	691.25
06-28	8179890176	WILLIAM T. PIERSANTE	06/01/88-06/30/88	RENT: 5461 SCHAEFER RD. DEARBORN, MI	1,585.00
06-29	8176320003	MICHIGAN BELL TELEPHONE CO.	06/01/88-06/30/88	TELEPHONE SERVICE FX LINE--ADRIAN TO MONROE DISTRICT OFFICE 214 EAST ELM AVE. STE. 105 MONROE, MI	181.61
06-29	8176320002	NEW YORK TIMES	06/13/88-09/11/88	PAYMENT THREE MONTH SUBSCRIPTION-WASHINGTON OFFICE	39.00
06-30	8182580028	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		(357.06)
06-30	8182930750	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		86.40
06-30	8182930751	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		87.99

06-30	8183340006	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		1,521.09

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,292.00
MEMBERS CLERK HIRE	95,688.56

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	27,360.62
TOTAL	**124,341.18**

OFFICE OF THE HON. JOSEPH J DIOGUARDI

SALARIES

AMOS, DEBORAH CATHERINE	04/01/88-06/30/88	COMPUTER OPERATOR	5,700.00
BEHRMANN, CHRISTINE F	04/01/88-04/30/88	STAFF ASSISTANT	300.00
BRANCA, LINDA	04/01/88-06/30/88	PART-TIME EMPLOYEE	5,291.67
CASSIDY, NANCY	04/01/88-06/30/88	OFFICE MANAGER-DISTRICT	8,124.99
CASSIN, WILLIAM F, III	06/01/88-06/30/88	STAFF ASSISTANT	1,000.00
CHOUTEAU, MICHELE NICOLE	04/01/88-06/30/88	LEGISLATIVE CORRESPONDENT	4,500.00
CIMONS, WAYNE ALAN	04/01/88-06/30/88	LEGISLATIVE DIRECTOR	8,499.99
DARDEN, E MICHELLE	06/20/88-06/30/88	PART-TIME EMPLOYEE	504.17
DAVIDSON, ANDREW WILLIAM	04/01/88-06/30/88	STAFF ASSISTANT	3,750.00
DEVITO, CHARLOTTE C	04/01/88-06/30/88	EXECUTIVE ASSISTANT	7,500.00
ESHERICK, KIRK A	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	6,166.67
FAUST, JONATHAN	06/01/88-06/30/88	LBJ CONGRESSIONAL INTERN	1,020.00
FLEISCHER, LAWRENCE A	04/01/88-06/30/88	PRESS SECRETARY	6,000.00
FORSSBERG, BRITA	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	5,000.00
HOPKINS, VIRGINIA LEE	04/01/88-06/30/88	STAFF ASSISTANT	6,000.00
KOHNE, DIANA CAROLYN	04/01/88-06/30/88	COMPUTER OPERATOR	1,200.00
LISCIO, CAROLINE M	04/01/88-06/30/88	SCHEDULER	5,499.99
MAHONEY, KIERAN	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	14,583.33
MONTEIRO, SANDRA M	04/01/88-06/30/88	STAFF ASSISTANT	5,708.33
SACK, KENNETH A	04/01/88-06/30/88	PRESS ASSISTANT	4,500.00
UPDEGRAFF, TRACY ANN	04/01/88-04/30/88	SHARED EMPLOYEE	1,500.00
WILLIAMS, ANNE M	04/01/88-06/30/88	RECEPTIONIST	4,250.01

EXPENSES

04-06	8090430016	DINERS CLUB INTERNATIONAL	02/18/87-02/23/87	ROUND TRIP NATIONAL TO LAGUARDIA FOR MEMBER	116.00
04-06	8090430027	Do	02/08/88-02/09/88	AIR FARE WHILE ON OFFICIAL BUSINESS FOR KIERMAN MAHONEY - DC/NY/DC	162.00
04-06	8090430028	Do	02/08/88-02/09/88	CAR RENTAL WHILE ON OFFICIAL BUSINESS	78.45
04-06	8090430025	Do	02/25/88	AIR FARE WHILE ON OFFICIAL BUSINESS FOR KIERMAN MAHONEY	89.00
04-06	8090430024	Do	02/25/88-02/26/88	ROOM IN HOTEL WHILE ON OFFICIAL BUSINESS FOR KIERMAN MAHONEY	82.69
04-06	8090430018	Do	02/25/88-03/02/88	ROUND TRIP AIR FARE NATIONAL TO LAGUARDIA	116.00
04-06	8090430023	Do	02/26/88	CAR RENTAL WHILE ON OFFICIAL BUSINESS FOR KIERMAN MAHONEY	65.75
04-06	8090430026	Do	02/26/88	AIR FARE WHILE ON OFFICIAL BUSINESS FOR KIERMAN MAHONEY - WHITE PLAINS/DC	127.00
04-06	8090430021	Do	03/03/88-03/08/88	ROUND TRIP NATIONAL TO LAGUARDIA FOR MEMBER	116.00
04-06	8090430017	JOSEPH J DIOGUARDI	02/23/87	CAB FARE NATIONAL TO CAPITOL HILL	10.00
04-06	8090430019	Do	02/25/88	CAB FARE CAPITOL HILL TO NATIONAL	10.00
04-06	8090430020	Do	03/02/88	CAB FARE NATIONAL TO CAPITOL HILL	10.00
04-06	8090430022	Do	03/09/88	CAB FARE NATIONAL TO CAPITOL HILL	10.00
04-06	8090430029	EXEC-LUNCH, INC	12/12/87	LUNCH WITH CONSTITUENTS TO DISCUSS LEGISLATIVE BUSINESS	100.00
04-06	8090430030	NEW YORK TIMES	03/14/88-06/12/88	NEWSPAPER RENEWAL	32.50
04-06	8091340002	CANTRELL/CUTTER PRINTING, INC	03/15/88	FILL IN LETTER	52.72
04-06	8091340003	HUMAN EVENTS	06/04/88-06/04/89	NEWSPAPER RENEWAL	35.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOSEPH J DIOGUARDI—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-06	8091340009	INSIGHT	03/28/88-03/28/89	RENEW MAGAZINF SUBSCRIPTION	12.75
04-06	8091340011	PUROLATOR COURIER CORP	03/03/88	OVERNITE LETTER	8.50
04-06	8091340012	Do	03/04/88	OVERNIGHT LETTER	24.07
04-06	8091340010	Do	03/08/88	OVERNITE LETTER	8.50
04-06	8091340004	THOMAS J LANKFORD	03/01/88	XEROX ARTICLE	63.70
04-06	8091340005	Do	03/01/88	PRINT LI NEWS/1	804.40
04-06	8091340006	Do	03/04/88	PRINT MINORITY NEWS/1	618.40
04-06	8091340007	Do	03/10/88	LABELS ON NEWSLETTERS	137.52
04-06	8091340008	Do	03/10/88	LABELS ON NEWSLETTERS	130.84
04-06	8095500016	DINERS CLUB INTERNATIONAL	02/04/88-02/09/88	ROUND TRIP AIR FARE - NATIONAL TO LAGUARDIA	178.00
04-06	8095500017	JOSEPH J DIOGUARDI	02/09/88	CAB FARE - NATIONAL TO CAPITOL HILL	10.00
04-07	8097700020	AT&T INFORMATION SYSTEMS	03/18/88-04/17/88	TELEPHONE SERVICE	262.70
04-07	8097700018	JOSEPH J DIOGUARDI	02/01/88-02/28/88	613 MILES TRAVELLED WHILE ON OFFICIAL BUSINESS	122.60
04-07	8097700019	Do	02/01/88-02/28/88	TOLLS PAID WHILE ON OFFICIAL BUSINESS	27.00
04-07	8097700021	HUDSON'S DIRECTORY	03/24/88	PERIODICAL RENEWAL PLUS POSTAGE AND HANDLING	102.25
04-08	8084620031	MOTOROLA CELLULAR SERVICES, INC.	02/27/88	CAR TELEPHONE BILL	531.30
04-22	8110820004	JOSEPH J DIOGUARDI	03/02/88-03/29/88	783 MILES @.20 PER MILE TRAVELED WHILE ON OFFICIAL BUSINESS	156.60
04-22	8110820005	Do	03/02/88-03/29/88	TOLL PAID WHILE ON OFFICIAL BUSINESS	31.50
04-22	8110820014	GENERAL SERVICES ADMIN	03/31/88	TELEPHONE BILL	191.70
04-22	8110820013	IRISH ECHO NEWSPAPER	05/01/88-05/01/89	NEWSPAPER RENEWAL	20.00
04-22	8110820008	LASALLE PARTNERS, INC.	04/01/88-04/30/88	DISTRICT OFFICE ELECTRICITY	419.05
04-22	8110820012	MOTOROLA CELLULAR SERVICES, INC.	03/13/88-04/12/88	CAR PHONE BILL	231.58
04-22	8110820009	PR NEWSWIRE	03/15/88	NY METRO NEWSLINE AND LENGTH	80.00
04-22	8110820010	Do	03/31/88	WIRE SERVICE SUBSCRIPTION	60.00
04-22	8110820006	PUROLATOR COURIER CORP	03/29/88	PUROPAK OVERNIGHT	14.07
04-22	8110820007	Do	03/29/88	PUROPAK OVERNIGHT	14.07
04-22	8110820011	RADIO TV REPORTS INC.	04/05/88	3/16 OSGOOD FILE	35.00
04-22	8110820001	THOMAS J LANKFORD	03/01/88	PRINT NEWSLETTER	547.60
04-22	8110820002	Do	03/14/88	PRINT NEWSLETTER	1,824.00
04-22	8110820003	Do	03/17/88	XEROX RECORD	17.55
04-25	8112300025	CANTRELL/CUTTER PRINTING, INC.	04/11/88	MARCH LETTER	58.75
04-25	8112300020	PUROLATOR COURIER CORP	03/31/88	PURPOAK OVERNITE	14.07
04-25	8112300021	Do	03/31/88	PURPOAK OVERNITE	14.07
04-25	8112300022	Do	04/04/88	PRUOLETTER OVERNITE	8.50
04-25	8112300023	Do	04/04/88	PUROLETTER OVERNITE	8.50
04-25	8112300024	Do	04/04/88	PUROPAK OVERNITE	14.07
04-27	8117590012	DINERS CLUB INTERNATIONAL	03/10/88-03/15/88	ROUND TRIP AIR FARE NATIONAL TO LAGUARDIA TO NATIONAL FOR MEMBER	116.00
04-27	8117590010	Do	03/21/88	ONE WAY LAGUARDIA TO NATIONAL FOR MEMBER	58.00
04-27	8117590014	Do	03/29/88	ONE WAY LAGUARDIA TO NATIONAL - AIR FARE FOR MEMBER	58.00
04-27	8117590008	Do	03/31/88-04/12/88	ROUND TRIP AIR FARE NATIONAL TO LAGUARDIA TO NATIONAL FOR MEMBER	116.00
04-27	8117590013	JOSEPH J DIOGUARDI	03/15/88	CAB FARE - NATIONAL TO CAPITOL HILL	10.00
04-27	8117590011	Do	03/21/88	CAB FARE - NAT'L TO CAPITOL HILL	10.00
04-27	8117590006	Do	03/26/88	ONE WAY NATIONAL TO LAGUARDIA AIR FARE	69.00
04-27	8117590007	Do	03/29/88	CAB FARE - NATIONAL TO CAP HILL	10.00

04-27	8117590009	Do	04/12/88	CAB FARE - NATIONAL TO CAPITOL HILL	10.00
04-28	8118890151	LASALLE PARTNERS, INC	04/01/88-04/30/88	RENT 1 N.BROADWAY WHITE PLAINS,NY	5,348.62
04-30	8119930812	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		159.46
04-30	8119930813	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		282.53
04-30	8120900704	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		1,406.61
04-30	8120920154	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/88-04/30/88		55.55
04-30	3123860008	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		1,048.69
05-05	8119510007	NEW YORK TELEPHONE	04/13/88-05/12/88	DIST TEL SERVICE	317.99
05-05	8119510008	Do	04/13/88-05/12/88	AT&T COMM DISTRICT OFFICE	40.72
05-05	8119660024	AT&T INFORMATION SYSTEMS	03/06/88-04/05/88	MERLIN SYSTEMS	343.26
05-10	8127210011	CANTRELL/CUTTER PRINTING, INC.	04/26/88	SENIOR LETTER	52.79
05-10	8127210012	Do	04/26/88	ENVIRONMENT LETTER	43.42
05-10	8127210010	RADIO TV REPORTS INC.	04/06/88	OSGOOD FILE REPORT	30.00
05-12	8127200012	AT&T INFORMATION SYSTEMS	04/18/88-05/17/88	TELEPHONE BILL	262.70
05-12	8127200015	CANTRELL/CUTTER PRINTING, INC.	04/26/88	LETTER	38.67
05-12	8127200016	Do	04/26/88	JEWISH LETTER	37.88
05-12	8127200017	Do	04/26/88	VETERANS LETTER	33.91
05-12	8127200008	KIRK A. ESHERICK	03/28/88	EASTERN SHUTTLE FLIGHT FROM LAGUARDIA AIRPORT TO WASHINGTON NATIONAL	89.00
05-12	8127200009	Do	03/28/88	PAN AM FLIGHT TO LAGUARDIA FROM WASHINGTON NATIONAL	89.00
05-12	8127200010	Do	03/28/88-03/28/88	CAR RENTAL WITH SUDGET RENT A CAR	53.75
05-12	8127200011	Do	03/28/88-03/28/88	PARKING AT NATIONAL AIRPORT IN WASHINGTON	7.50
05-12	8127200029	PUROLATOR COURIER CORP	04/06/88	OVERNIGHT LETTER	8.50
05-12	8127200030	Do	04/08/88	OVERNITE LETTER	18.50
05-12	8127200013	THOMAS J LANKFORD	04/01/88	PRINT NEWSLETTER	576.00
05-12	8127200014	Do	04/07/88	PRINT IRISH NEWSLETTER	851.40
05-12	8130610032	POLAND SPRING DISTRICT	03/31/88	WATER COOLER FOR DO	18.00
05-12	8130610010	SERVICE AMERICA CORP	03/07/88	COFFEE SERVICE WHILE WITH CONSTITUENTS	82.90
05-12	8130610031	Do	03/23/88	COFFEE SERVICE WHILE WITH CONSTITUENTS PLUS PREVIOUS BALANCE	22.30
05-13	8131830014	AAA GRAPHICS UNLIMITED	04/13/88	CREDIT CARD REPRINT	405.00
05-13	8131830010	KIERAN MAHONEY	04/15/88	TAXI WHILE ON OFFICIAL BUSINESS	8.00
05-13	8131830011	Do	04/15/88	TAXI WHILE ON OFFICIAL BUSINESS	8.00
05-13	8131830012	Do	04/15/88	CAR RENTAL WHILE ON OFFICIAL BUSINESS	53.39
05-13	8131830013	Do	04/15/88	PLANE FARE WHILE ON OFFICIAL BUSINESS DC-NY-DC	178.00
05-13	8131830009	Do	04/16/88	TOLLS WHILE ON OFFICIAL BUSINESS	2.00
05-13	8131830008	MOTOROLA CELLULAR SERVICES, INC.	04/23/88	CAR PHONE	148.51
05-16	8117080001	LAWRENCE A FLEISCHER	04/14/88	ENLARGEMENT OF STATEMENT FOR OFFICIAL USE BY MEMBER IN SUPPORT OF HIS LEGISLATION, H.R. 4149	301.36
05-16	8134700030	LASALLE PARTNERS, INC.	05/01/88	REPAIR LIGHT	23.49
05-17	8137510006	GANNETT WESTCHESTER ROCKLAND NEWSPAPER	01/28/88-04/28/88	NEWSPAPER SUBSCRIPTION	180.00
05-17	8137510005	LASALLE PARTNERS, INC	05/01/88	ELECTRICITY FOR DISTRICT OFFICE	419.05
05-17	8137510008	THOMAS J LANKFORD	04/14/88	NEWSLETTER G	1,780.96
05-17	8137510031	Do	04/20/88	NEWSLETTER LABEL	127.18
05-17	8137510032	Do	04/22/88	NEWSPAPER ARTICLE	87.75
05-17	8137510033	Do	04/23/88	LABEL NEWSLETTER	746.69
05-17	8137510007	Do	04/25/88	NEWSLETTER H	591.00
05-17	8137510034	Do	04/25/88	NEWSLETTER I	672.40
05-24	8144350023	CANTRELL/CUTTER PRINTING, INC.	05/09/88	FILL-IN LETTER	51.38
05-24	8144350025	NANCY CASSIDY	05/17/88	SUPPLIES FOR DISTRICT OFFICE--MESSAGE CASSETTE	19.45
05-24	8144350021	FEDERAL EXPRESS CORP	04/15/88	OVERNIGHT LETTER	9.75
05-24	8144350022	Do	04/22/88	OVERNIGHT LETTER	19.75
05-24	8144350024	GENERAL SERVICES ADMIN	04/30/88	TELEPHONE SYSTEM	191.70
05-24	8144350015	POLAND SPRING DISTRICT	04/30/88	WATER COOLER FOR DO	40.00
05-24	8144350018	PUROLATOR COURIER CORP	04/21/88	OVERNIGHT LETTER	8.50
05-24	8144350019	Do	04/26/88	PURGPAK OVERNITE	14.07
05-24	8144350020	Do	04/26/88	PUROLETTER OVERNITE	8.50
05-24	8144350017	Do	04/27/88	OVERNITE LETTER	8.50
05-24	8144350016	Do	05/03/88	OVERNITE LETTER	8.50

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOSEPH J DIOGUARDI—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-25	8145770002	NEW YORK TELEPHONE	05/13/88-06/12/88	LOCAL TELEPHONE SERVICE	304.02
05-25	8145770003	Do	05/13/88-06/12/88	AT&T COMMUNICATIONS	36.87
05-26	8146570003	DINERS CLUB INTERNATIONAL	04/14/88-04/19/88	ROUND TRIP AIR FARE - NATIONAL TO LAGUARDIA TO NATIONAL	116.00
05-26	8146570005	Do	04/20/88-04/26/88	ROUND TRIP AIR FARE - NATIONAL TO LAGUARDIA TO DC	116.00
05-26	8146570007	Do	04/29/88-05/02/88	ROUND TRIP AIR FARE - NATIONAL TO LAGUARDIA/DC	116.00
05-26	8146570004	JOSEPH J DIOGUARDI	04/19/88	CAB FARE - NATIONAL TO CAPITOL HILL	10.00
05-26	8146570006	Do	04/26/88	CAB FARE - NATIONAL TO CAPITOL HILL	10.00
05-26	8146570008	Do	05/02/88	CAB FARE - NATIONAL TO CAPITOL HILL	10.00
05-27	8147610024	AT&T INFORMATION SYSTEMS	04/06/88-05/05/88	MERLIN SYSTEMS	341.93
05-27	8147890178	LASALLE PARTNERS, INC.	05/01/88-05/30/88	RENT 1 N.BROADWAY WHITE PLAINS,NY	5,348.62
05-31	8152900446	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		1,406.61
05-31	8152920187	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88-05/31/88		82.55
05-31	8152930809	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		148.30
05-31	8152930810	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		306.24
05-31	8153620008	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		935.46
06-06	8155400014	AT&T INFORMATION SYSTEMS	05/18/88-06/17/88	PHONE BILL	262.70
06-06	8155400011	CANTRELL/CUTTER PRINTING, INC.	05/17/88	LETTERS	91.13
06-06	8155400010	Do	05/23/88	3 LETTERS	136.72
06-06	8155400012	KENNETH A. SACK	05/19/88-05/22/88	ROUND TRIP CAR DRIVE TO WESTCHESTER COUNTY, NY AT .20¢/MILE FROM DC (540 MILES)	108.00
06-06	8155400013	Do	05/19/88-05/22/88	TOLL EXPENSES FOR TRIP TO WESTCHESTER	15.90
06-06	8155400018	THOMAS J LANKFORD	05/03/88	LABEL NEWSLETTERS	746.69
06-06	8155400019	Do	05/03/88	NEWSLETTER 'K'	682.20
06-06	8155400020	Do	05/03/88	NEWSLETTER 'J'	622.20
06-06	8155400021	Do	05/03/88	NEWSLETTER 'L'	592.20
06-06	8155400022	Do	05/09/88	LABEL NEWSLETTER	136.03
06-06	8155400015	Do	05/10/88	LABEL NEWSLETTER	180.40
06-06	8155400016	Do	05/10/88	NEWSLETTER 'N'	1,283.40
06-06	8155400017	Do	05/12/88	NEWSLETTER 'M'	576.00
06-07	8155410006	FEDERAL EXPRESS CORP	05/11/88	OVERNITE LETTER	9.75
06-10	8160230008	Do	05/18/88	OVERNITE LETTER	9.75
06-10	8160230002	LAWRENCE A FLEISCHER	05/12/88-05/13/88	AIRFARE TO DISTRICT DC-LGA-DC	258.00
06-10	8160230003	Do	05/12/88-05/13/88	CAR RENTAL	94.96
06-10	8160230004	Do	05/12/88-05/13/88	TAXI AND TOLLS	17.00
06-10	8160230007	LASALLE PARTNERS LTD	06/01/88	DO OFFICE ELECTRICITY	419.05
06-10	8160230005	MOTOROLA CELLULAR SERVICES, INC.	05/28/88	CARPHONE BILL	248.57
06-10	8160230006	PUROLATOR COURIER CORP	05/17/88	OVERNITE LETTER	8.50
06-17	8166620006	CANTRELL/CUTTER PRINTING, INC.	05/31/88	INF LETTER	50.89
06-17	8166620009	PUROLATOR COURIER CORP	05/19/88	OVERNITE LETTER	8.50
06-17	8166620008	Do	05/23/88	OVERNITE LETTER	8.50
06-17	8166620010	Do	05/24/88	OVERNITE LETTER	8.50
06-22	8173640020	NEW YORK TELEPHONE	06/13/88-07/12/88	LOCAL TELEPHONE SERVICE	327.09
06-22	8173640021	Do	06/13/88-07/12/88	AT&T COMMUNICATIONS	37.34
06-24	8173350022	LINDA BRANCA	06/07/88	1 TRAIN TICKET, RUSH HR. 1 TRAIN TICKET NON-RUSH & CABFARE CONGRESSIONAL SEMINAR FOR CASEWROKERS.	12.45

06-24	8173350012	CANTRELL/CUTTER PRINTING, INC	06/09/88	FILL IN LETTER	63.93
06-24	8173350025	FEDERAL EXPRESS CORP	05/24/88	OVERNITE LETTER	9.75
06-24	8173350010	GENERAL SERVICES ADMIN	05/31/88	TELEPHONE BILL	191.70
06-24	8173350024	SANDRA M MONTEIRO	04/25/88-06/03/88	IN DISTRICT TRAVEL 147 MILES @ .20	29.40
06-24	8173350023	Do	06/07/88	TRAIN FARE RUSH HOUR, TRAIN FARE NON-RUSH, CABFARE, VETERANS ADMIN. CONG. BRIEFING	13.25
06-24	8173350011	NEW YORK TIMES	06/13/88-09/11/88	NEWSPAPER RENEWAL	32.50
06-24	8173350021	SERVICE AMERICA CORP	06/14/88	COFFEE SERVICE	55.95
06-24	8173350016	THOMAS J LANKFORD	05/13/88	PRINT RECORD ON LETTER	38.30
06-24	8173350018	Do	05/18/88	LABEL NEWSLETTER	136.78
06-24	8173350034	Do	05/18/88	LABEL NEWSLETTER	135.76
06-24	8173350019	Do	05/19/88	LABEL NEWSLETTER	152.86
06-24	8173350020	Do	05/19/88	NEWSLETTER	894.40
06-24	8173350013	Do	05/23/88	LABEL NEWSLETTER	126.66
06-24	8173350014	Do	05/24/88	LABEL NEWSLETTER	485.75
06-24	8173350015	Do	05/25/88	LABEL NEWSLETTER	264.43
06-28	8174330023	PUBLIC RELATIONS PLUS, INC	05/20/88	PUBLICATION	95.00
06-28	8176740021	AT&T INFORMATION SYSTEMS	05/06/88-06/05/88	MERLIN SYSTEMS	341.93
06-28	8179890177	LASALLE PARTNERS, INC	06/01/88-06/30/88	RENT 1 N.BROADWAY WHITE PLAINS,NY	5,348.62
06-30	8182580008	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		688.12
06-30	8182920217	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		105.30
06-30	8182930810	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		172.74
06-30	8182930811	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		365.96
06-30	8183340048	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		1,406.61
06-30	8183340051	Do	06/30/88	CREDIT FOR 1987	(2,126.00)

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,020.00
MEMBERS CLERK HIRE	105,579.15

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	51,137.75
TOTAL	**157,736.90**

OFFICE OF THE HON. JULIAN C DIXON

SALARIES

AMBRESTER, MIA	06/01/88-06/30/88	LBJ CONGRESSIONAL INTERN	1,020.00
BELL, SANDRA BLACK	04/01/88-06/30/88	OFFICE MANAGER	4,873.89
BROCK-SMITH, CYNTHIA ANN	04/01/88-06/30/88	SHARED EMPLOYEE	306.00
BROWN, GWENDOLYN A	04/01/88-06/30/88	PART-TIME EMPLOYEE	306.00
CLARKE, DEANNE R	04/01/88-06/30/88	PERSONAL SECRETARY	7,870.00
CONLON, RICHARD P	04/01/88-04/30/88	PART-TIME EMPLOYEE	500.00
DUFTY, BEVAN	04/01/88-06/30/88	DISTRICT AIDE	7,650.00
DUNPHY, DEEPIKA MEENA	04/01/88-06/30/88	RECEPTIONIST-SECRETARY	4,325.00
HOLMES, ANDREA T	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	13,230.00
JACKSON, BARON K	04/01/88-06/30/88	COMPUTER OPERATOR	4,335.00
JOHNSON, EDWARD R	04/01/88-06/30/88	FIELD REPRESENTATIVE	8,925.00
JONES, C DARRELL	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	6,885.00
MCLAUGHLIN, ERNESTINE BARBARA	04/01/88-06/30/88	CASE WORKER	8,905.06
MILLER, PATRICIA A	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	11,499.99
TAPP, EMANUEL	04/01/88-06/30/88	SECRETARY	4,952.50
WHICHARD, MARGUERITE D	04/01/88-06/30/88	SECRETARY	5,395.01
YANAGI, SHARON	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	5,766.66

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JULIAN C DIXON—Con.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-06	8089610031	FEDERAL EXPRESS CORP	02/23/88-02/26/88	EXPRESS MAIL SERVICE	59.75
04-06	8089610009	METRO CALIFORNIA MEDIA	04/01/88-03/31/89	SUBSCRIPTION RENEWAL	89.50
04-06	8089610008	PACIFIC BELL	02/04/88-03/03/88	TELEPHONE SERVICE-DISTRICT	14.70
04-06	8089610006	SPARKLETTS	02/04/88	WATER FOR DISTRICT	15.65
04-06	8089610007	THE WALL STREET JOURNAL	05/12/88-05/11/89	ONE YEAR SUBSCRIPION	119.00
04-22	8110820016	JULIAN C DIXON	03/16/88-03/21/88	REIMBURSEMENT FOR RENTED HERTZ WHILE IN DISTRICT (LOS ANGELES)	320.62
04-22	8110820015	Do	03/27/88-03/28/88	REIMBURSEMENT FOR ROUND TRIP AIR TRAVEL TO THE DISTRICT (LOS ANGELES)	1,644.00
04-26	8113500013	ALLEN'S PRESS CLIPPING BUREAU	03/28/88	PRESS CLIPPING SERVICE	40.00
04-26	8113500014	AT&T INFORMATION SYSTEMS	03/01/88-03/31/88	DISTRICT TELEPHONE EQUIPMENT - MERLIN	227.25
04-26	8113500015	OFFICE EQUIPMENT SERVICE	03/01/88-03/31/88	MONTHLY BILLING FOR OFFICE EQUIPMENT TO ASSIST ART CAUCUS	420.76
04-26	8113500011	PACIFIC BELL	03/19/88-04/10/88	DISTRICT OFFICE TELEPHONE SERVICE - LOCAL	295.78
04-26	8113500012	Do	03/19/88-04/10/88	DISTRICT OFFICE TELEPHONE SERVICE - LONG DISTANCE	.60
04-26	8113500016	SPARKLETTS	03/01/88-03/29/88	WATER FOR DISTRICT CONSTITUENT	91.43
04-28	8114420020	FEDERAL EXPRESS CORP	03/04/88-03/07/88	EXPRESS MAIL SERVICE	61.50
04-28	8114420022	GENERAL SERVICES ADMIN	02/29/88	FTS SERVICE - DISTRICT	122.04
04-28	8114420021	STANDARD COFFEE SERVICE	03/28/88	COFFEE FOR CONSTITUENTS	73.25
04-28	8118890152	INGLEWOOD LA BREA ASSOCIATES	04/01/88-04/30/88	RENT 111 N LA BREA AVE INGLEWOOD,CA 90301	2,769.00
04-29	8117450023	AT&T INFORMATION SYSTEMS	02/01/88-02/29/88	TELEPHONE SERVICE	227.25
04-29	8117450019	FEDERAL EXPRESS CORP	03/09/88-03/10/88	EXPRESS MAIL SERVICE	36.75
04-29	8117450020	Do	03/14/88-03/17/88	EXPRESS MAIL SERVICE	98.00
04-29	8117450024	HOUSE INFORMATION SYSTEMS	02/01/88-02/29/88	COMPUTER USAGE AND PERSONNEL SUPPORT	15.94
04-29	8117450022	INGLEWOOD STATIONERS	03/25/88	OFFICE SUPPLIES DISTRICT	16.97
04-29	8117450021	NEW YORK TIMES	03/28/88-06/26/88	SUBSCRIPTION RENEWAL	39.00
04-30	8119930874	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		186.01
04-30	8119930875	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		82.79
04-30	8120900748	*(EQUIPMENT ALLOWANCE)*	03/07/88-03/31/88		96.70
04-30	8120900749	Do	04/01/88-04/30/88		1,297.03
04-30	8123860029	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		335.60
05-05	8118400007	FEDERAL EXPRESS CORP	03/23/88-03/25/88	EXPRESS MAIL SERVICE	35.50
05-05	8118400006	ANDREA T HOLMES	03/31/88-04/11/88	MEMBER TO DULLES ROUND TRIP - 63 MILES @ 22.5¢ PER MILE	14.17
05-05	8118400008	Do	04/11/88	REIMBURSEMENT FOR PARKING - REFER TO ABOVE DULLES	3.00
05-05	8118400010	PACIFIC BELL	03/04/88-04/03/88	DISTRICT TELEPHONE SERVICE	14.70
05-05	8118400009	PRINTCO GRAPHIC ARTS	04/05/88	PRINTING OF 155,000 SPRING '88' NEWSLETTERS	7,951.80
05-05	8118590014	ANDREA T HOLMES	01/07/88-01/18/88	REIMBURSEMENT - MEMBER TO DULLES ROUNDTRIP - 63 MILES @ 22.5¢ PER MILE	14.17
05-05	8118590015	Do	02/07/88-02/15/88	MEMBER TO DULLES ROUND TRIP - 70 MILES @ 22.5¢ PER MILE	15.75
05-05	8118590016	Do	02/18/88-02/21/88	MEMBER TO DULLES AIRPORT ROUND TRIP - 63 MILES @ 22.5¢ PER MILE	14.17
05-05	8118590017	Do	02/26/88	ONE WAY MEMBER TO DULLES - 32 MILES @ 22.5¢ PER MILE	7.20
05-05	8118590018	Do	03/16/88	ONE WAY MEMBER TO DULLES - 32 MILES @ 22.5¢ PER MILE	7.20
05-05	8124600016	JULIAN C DIXON	04/01/88-04/11/88	REIMBURSEMENT FOR RENTED HERTZ WHILE IN DISTRICT	553.47
05-10	8128420010	BENCHMARK SYSTEMS	04/18/88	RIBBONS FOR QUME PRINTER	159.60
05-10	8128420009	GWENDOLYN A BROWN	03/16/88	MEMBER TO AIRPORT DULLES ONE WAY 32 MILES AT 22.5¢	7.20
05-10	8128420006	CALIFORNIA MAGAZINE	07/01/88-07/01/89	ONE YR SUBSCRIPTION RENEWAL	7.95
05-10	8128420008	COMMUNIQUE SYSTEMS	04/01/88	DISTRICT ANSWERING SERVICE	40.00

05-10	8128420007	FEDERAL EXPRESS CORP	03/30/88-04/04/88	EXPRESS MAIL SERVICE	52.00
05-10	8128420012	GENERAL SERVICES ADMIN	03/31/88	FTS -- DISTRICT OFFICE	127.45
05-10	8128420013	LOS ANGELES SENTINEL	03/08/88-03/08/89	ONE YR SUBSCRIPTION RENEWAL -- DISTRICT OFFICE	25.00
05-10	8128420011	STANDARD COFFEE	04/22/88	COFFEE FOR CONSTITUENTS	34.70
05-16	8128640025	POSTMASTER	04/12/88	10 ROLLS OF .25¢, 5 SHEETS .03¢	265.00
05-16	8128640024	Do	04/20/88	100 15¢ STAMPS	15.00
05-19	8138400013	ALLEN'S PRESS CLIPPING BUREAU	04/28/88	PRESS CLIPPING SERVICE	40.00
05-19	8138400008	FEDERAL EXPRESS CORP	04/08/88-04/12/88	EXPRESS MAIL SERVICE	19.50
05-19	8138400012	Do	04/19/88	EXPRESS MAIL SERVICE	9.75
05-19	8138400009	PACIFIC BELL	03/19/88-04/18/88	TELEPHONE SERVICE - DISTRICT - PACIFIC BELL	289.08
05-19	8138400010	Do	03/19/88-04/18/88	TELEPHONE SERVICE FOR DISTRICT - AT&T	2.76
05-27	8147320016	FEDERAL EXPRESS CORP	04/28/88-05/05/88	EXPRESS MAIL SERVICE	40.25
05-27	8147320017	PACIFIC BELL	04/04/88-05/04/88	TELEPHONE SERVICE- DISTRICT	14.70
05-27	8147320015	STANDARD COFFEE	05/16/88	COFFEE AND TEA FOR CONSTITUENTS	37.35
05-27	8147330179	INGLEWOOD LA BREA ASSOCIATES	05/01/88-05/30/88	RENT 111 N LA BREA AVE INGLEWOOD,CA 90301	2,769.00
05-31	8148300025	JULIAN C DIXON	03/31/88-04/11/88	REIMBURSEMENT FOR ROUNDTRIP AIR TRAVEL TO LOS ANGELES	1,400.00
05-31	8152900478	*(EQUIPMENT ALLOWANCE)*	12/01/87-12/31/87		930.00
05-31	8152900479	Do	05/01/88-05/31/88		1,314.17
05-31	8152930871	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		172.99
05-31	8152930872	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		82.96
05-31	8153470013	*(STATIONERY ALLOWANCE CHARGED)*	05/31/88		(317.50)
05-31	8153620030	Do	05/01/88-05/31/88	1987 CREDIT	139.18
06-03	8152720023	JULIAN C DIXON	05/05/88-05/09/88	REIMB FOR ROUND TRIP AIR TRAVEL TO LOS ANGELES	1,680.00
06-03	8154610008	AT&T INFORMATION SYSTEMS	04/01/88-04/30/88	MERLIN LEASING-DISTRICT	227.25
06-03	8154610010	COMMUNIQUE SYSTEMS	05/01/88-05/31/88	ANSWERING SERVICE-DISTRICT	40.00
06-03	8154610011	FEDERAL EXPRESS CORP	04/22/88-04/25/88	EXPRESS MAIL SERVICE	29.25
06-03	8154610012	SPARKLETTS	04/13/88-04/27/88	WATER FOR CONSTITUENTS - DISTRICT OFFICE	55.55
06-03	8154610009	WESTERN UNION	04/19/88	TELEGRAM SERVICE	58.00
06-06	8154830012	JULIAN C DIXON	05/05/88-05/09/88	REIMBURSEMENT FOR RENTED HERTZ WHILE IN DISTRICT	931.66
06-06	8154830013	Do	05/20/88-05/23/88	REIMBURSEMENT FOR ROUND TRIP AIR TRAVEL TO LOS ANGELES	1,650.00
06-07	8155410011	FEDERAL EXPRESS CORP	05/03/88-05/11/88	EXPRESS MAIL SERVICE	38.25
06-07	8155410013	GENERAL SERVICES ADMIN	04/30/88	FTS SERVICE DISTRICT OFFICE	123.83
06-07	8155410007	INGLEWOOD STATIONERS	03/09/88	LAMP PURCHASE	26.26
06-07	8155410012	LOS ANGELES TIMES	05/02/88-05/01/89	SUBSCRIPTION RENEWAL	122.20
06-07	8155410009	RE-PETE COURIER INC	10/30/87	COURIER SERVICE	8.50
06-07	8155410014	Do	04/21/88	COURIER SERVICE	8.50
06-07	8155410008	SERVICE AMERICA CORP	12/17/87	CONSTITUENT MEALS	32.20
06-07	8155410015	Do	03/31/88	CONSTITUENT MEAL	18.75
06-07	8155410010	Do	04/20/88-04/26/88	CONSTITUENT MEALS	47.00
06-17	8166620014	JULIAN C DIXON	05/27/88-05/31/88	REIMBURSEMENT FOR FIRST CLASS ROUND TRIP TO LOS ANGELES	1,742.00
06-17	8168550011	Do	05/20/88-05/23/88	REIMBURSEMENT FOR RENTED HERTZ CAR WHILE IN DISTRICT	103.86
06-17	8168550030	Do	06/03/88	REIMBURSEMENT FOR FIRST CLASS ROUND TRIP AIR TRAVEL FROM DULLES/LAX	1,742.00
06-23	8173210011	ALLEN'S PRESS CLIPPING BUREAU	05/28/88	PRESS CLIP SERVICE	40.00
06-23	8173210013	AT&T INFORMATION SYSTEMS	05/01/88-05/31/88	TELEPHONE SERVICE MERLIN DISTRICT OFFICE	227.25
06-23	8173210014	COMMUNIQUE SYSTEMS	06/01/88-06/30/88	ANSWERING SERVICE DISTRICT	40.00
06-23	8173210012	EMANUEL TAPP	05/15/88-05/22/88	EXPENSES INCURRED WHILE IN WASHINGTON, DC OFFICE	556.25
06-23	8173210010	STANDARD COFFEE	06/03/88	COFFEE FOR CONSTITUENTS	31.40
06-24	8172640005	FEDERAL EXPRESS CORP	05/11/88-05/16/88	EXPRESS MAIL SERVICE	57.00
06-24	8172640009	MONITOR PUBLISHING CO	10/09/88-10/09/89	SUBSCRIPTION RENEWAL-ONE YEAR FEDERAL YELLOW BOOK	145.00
06-24	8172640006	PACIFIC BELL	05/19/88	TELEPHONE DISTRICT PACIFIC BELL	298.08
06-24	8172640007	Do	05/19/88	AT&T	2.72
06-24	8172640010	SPARKLETTS DRINKING WATER CORP	05/11/88-05/25/88	WATER FOR CONSTITUENTS	48.90
06-28	8179890178	INGLEWOOD LA BREA ASSOCIATES	06/01/88-06/30/88	RENT 111 N LA BREA AVE INGLEWOOD,CA 90301	2,769.00
06-30	8182580029	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		374.01
06-30	8182930872	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		201.53
06-30	8182930873	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		163.95

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JULIAN C DIXON—Con.					
06-30	8183340008	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		1,303.08
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,020.00
				MEMBERS CLERK HIRE	95,724.15
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	40,079.32
				TOTAL	136,823.47
OFFICE OF THE HON. BRIAN J DONNELLY					
SALARIES					
		BARKER, THOMAS R	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	7,599.99
		BAXTER, MARY ANN	04/01/88-06/30/88	OFFICE MANAGER	6,400.01
		CAVANAUGH, MARY ELIZABETH	04/01/88-06/30/88	SECTY/SCHEDULER	6,025.01
		COFFEY, ROSEMARY ANNE	04/01/88-06/30/88	OFFICE MANAGER	6,400.01
		GALANIS, GARY P	06/01/88-06/30/88	PRESS SECRETARY	2,333.33
		GREENLEE, SUSAN	04/04/88-06/30/88	COMPUTER OPERATOR/RECEPTIONIST	4,712.50
		HADDIGAN, MARTIN	04/01/88-06/30/88	CASE WORKER	6,850.01
		HELLMAN, K CHRISTOPHER	04/18/88-06/30/88	LEGISLATIVE CORRESPONDENT	3,852.77
		KELLY, JOSEPH T	04/01/88-06/30/88	CLERK	7,150.01
		KING, JENNIFER L	06/01/88-06/30/88	D C. INTERN	1,020.00
		RAFTERY, KATHLEEN	04/01/88-06/30/88	EXECUTIVE ASSISTANT	10,825.01
		ROCHE, GEORGE P	04/01/88-06/30/88	PART-TIME EMPLOYEE	2,000.01
		ROWAN, JOSEPH P, JR	04/01/88-06/30/88	DISTRICT OFFICE MANAGER	6,999.99
		SHEA, ROGER E, JR	04/01/88-06/30/88	CASEWORKER	6,400.01
		SHORES, JENNIFER L	06/01/88-06/30/88	LBJ CONGRESSIONAL INTERN	1,020.00
		TIRRELL, FRANCIS X	04/01/88-06/30/88	CHIEF OF STAFF	9,875.01
		VASIL, SUSAN M	04/01/88-06/30/88	CASEWORKER	5,500.01
EXPENSES					
04-13	8099580002	GENERAL SERVICES ADMIN	01/31/88	PHONE SERVICE - QUINCY OFFICE	471.00
04-13	8099580004	Do	01/31/88	PHONE SERVICE - BOSTON OFFICE	918.65
04-13	8099580001	Do	02/29/88	PHONE SERVICE - BROCKTON OFFICE	49.40
04-13	8099580003	Do	02/29/88	PHONE SERVICE - QUINCY OFFICE	471.00
04-13	8099580005	Do	02/29/88	PHONE SERVICE - BOSTON OFFICE	918.65
04-13	8102740011	AT&T COMMUNICATIONS	02/01/88-02/29/88	TOLL-FREE PHONE LINE FROM THE DISTRICT	176.60
04-13	8102740002	AT&T INFORMATION SYSTEMS	01/08/88-02/07/88	LEASE AND RENTALS BROCKTON OFFICE	83.44
04-13	8102740004	Do	01/08/88-02/07/88	LEASE AND RENTALS - BROCKTON OFFICE	4.70
04-13	8102740007	Do	01/16/88-02/15/88	LEASE AND RENTALS - WASHINGTON OFFICE	128.42
04-13	8102740009	Do	02/01/88-02/29/88	LEASE AND RENTALS - QUINCY OFFICE	11.00

04-13	8102740003	Do	02/08/88-03/07/88	LEAES AND RENTALS - BROCKTON OFFICE	83.44
04-13	8102740005	Do	02/08/88-03/07/88	LEASE AND RENTALS - BROCKTON OFFICE	4.70
04-13	8102740008	Do	02/16/88-03/15/88	LEASE AND RENTALS - WASHINGTON OFFICE	128.42
04-13	8102740010	Do	02/20/88-03/19/88	LEASE AND RENTALS - QUINCY OFFICE	204.94
04-13	8102740006	Do	03/04/88-04/03/88	LEASE AND RENTALS - WASHINGTON OFFICE	8.20
04-13	8102740012	BENCHMARK SYSTEMS	03/14/88	600 HIGH DESINTY DATA CART	366.00
04-13	8102740013	Do	03/25/88	COMPUTER RIBBONS	368.40
04-13	8102740014	DAVID R RAMAGE	02/29/88	DEAR COLLEAGUE -- SSI PROGRAM	10.90
04-13	8102740019	DHL AIRWAYS, INC	02/09/88-02/18/88	DELIVER SERVICE TO DISTRICT TO BOSTON FROM DC, (2)	9.88
04-13	8102740020	Do	03/05/88	DELIVERY SERVICE FROM WASHINGTON OFFICE TO DISTRICT (ROCKLAND)	14.82
04-13	8102740017	NEW ENGLAND NEWSCLIP AGENCY INC	02/01/88-02/29/88	CLIPPING SERVICE	127.36
04-13	8102740022	NEW ENGLAND TELEPHONE	01/07/88-02/06/88	TELEPHONE CHARGES - BROCKTON OFFICE	63.10
04-13	8102740025	Do	01/07/88-02/06/88	TELEPHONE CHARGES - BROCKTON	37.79
04-13	8102740027	Do	01/19/88-02/18/88	TELEPHONE CHARGES - QUINCY OFFICE, LOCAL	99.36
04-13	8102740028	Do	01/19/88-02/18/88	TELEPHONE CHARGES - QUINCY OFFICE, LONG DISTANCE	2.30
04-13	8102740023	Do	02/07/88-03/06/88	TELEPHONE CHARGES - BROCKTON, LOCAL	62.06
04-13	8102740024	Do	02/07/88-03/06/88	TELEPHONE SERVICE - BROCKTON, LONG DISTANCE	.60
04-13	8102740026	Do	02/07/88-03/06/88	TELEPHONE CHARGES - BROCKTON	37.26
04-13	8102740015	SAVIN CORP	03/18/88	LTT TD PAK	34.58
04-13	8102740016	Do	03/22/88	LTT TD PAK	34.58
04-13	8102740021	ROGER E SHEA	03/21/88	REIMBURSE FOR ITEMS PURCHASED FOR BROCKTON OFFICE	64.52
04-13	8102740018	WESTERN UNION	02/17/88	TELEGRAM SERVICE	37.11
04-19	8105530020	POSTMASTER	03/24/88	CERTIFIED LETTER	1.45
04-28	8114420023	CANTRELL/CUTTER PRINTING, INC	12/30/87	CONSTIFUENT QUESTIONNAIRE	3,210.00
04-28	8114420024	Do	02/24/88	SENIOR CITIZEN DIRECTORY	1,186.11
04-28	8114420025	Do	03/15/88	PRINTING OF 2 YEAR CALENDARS	181.50
04-28	8117910004	GENERAL SERVICES ADMINISTRATION	04/01/88-06/30/88	RENT BOSTON MA 00000	13,621.00
04-28	8117910010	Do	04/01/88-06/30/88	RENT QUINCY,MA	3,548.00
04-28	8118890153	MAIN STREET TRUST	04/01/88-04/30/88	RENT 61 MAIN ST BROCKTON,MA 02401	750.00
04-29	8120720002	AT&T INFORMATION SYSTEMS	03/02/88-04/01/88	TELEPHONE EQUIPMENT	206.07
04-30	8119930660	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		199.35
04-30	8119930661	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		479.56
04-30	8120900595	*(EQUIPMENT ALLOWANCE)*	03/15/88-03/31/88		872.14
04-30	8120900596	Do	03/22/88-03/31/88		24.19
04-30	8120900597	Do	04/01/88-04/30/88		2,110.70
04-30	8120920120	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/88-04/30/88		52.00
04-30	8123860009	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		198.64
05-16	8128640028	POSTMASTER	04/13/88	POSTAGE FOR AIR MAIL LETTER	7.26
05-16	8128640027	Do	04/14/88	POSTAGE FOR TWO AIR MAIL LETTERS TO IRELAND	5.28
05-16	8128640026	Do	04/21/88	POSTAGE FOR FOUR AIR MAIL LETTERS TO IRELAND	3.60
05-18	8138830010	BENCHMARK SYSTEMS	03/30/88	BLACK RIBBONS - COMPUTER	78.00
05-18	8138830012	CANTRELL/CUTTER PRINTING, INC	04/26/88	PRINTING JUNE TOWN MEETING CARDS	1,336.20
05-18	8138830013	Do	04/26/88	PRINTING MAY TOWN MEETING CARDS	823.90
05-18	8138830011	Do	04/29/88	PRINTING-NEWSLETTER	4,430.68
05-18	8138830015	CONGRESSIONAL QUARTERLY INC	03/24/88	POSTER 100TH CONGRESS DISTRICT OFFICE	11.90
05-18	8138830017	DIALCOM, INC	03/31/88	DUAL ACCESS	6.47
05-18	8138830006	HYATT ARLINGTON	04/06/88-04/08/88	HOTEL FOR TWO STAFF MEMBERS FROM DISTRICT OFFICE COMPUTER TRAINING VASIL AND CAVANAUGH	236.23
05-18	8138830014	NEW ENGLAND NEWSCLIP AGENCY INC	03/01/88-03/31/88	FLIPPING SERVICE	138.56
05-18	8138830016	KATHLEEN RAFTERY	04/13/88	REIMBURSE FOR POSTAGE	3.06
05-18	8138830018	SAVIN CORP	04/12/88	LTT TD PAK (QUINCY OFFICE)	69.16
05-18	8138830007	SUE VASIL	04/06/88-04/08/88	REIMBURSE FOR AIRPORT PARKING WHILE ATTENDING COMPUTER TRAINING IN WASHINGTON	30.00
05-18	8138830008	WESTERN UNION	03/02/88-03/24/88	TELEGRAM SERVICE	173.31
05-18	8138830009	Do	04/21/88	TELEGRAM SERVICE	95.25
05-19	8138500003	DHL AIRWAYS, INC	03/11/88	DELIVERY SERVICE - WASHINGTON TO BOSTON OFFICE	14.94
05-19	8138500001	Do	03/14/88	DELIVERY SERVICE - QUINCY TO DC OFFICE	4.94
05-19	8138500002	Do	03/15/88	DELIVERY SERVICE - QUINCY TO DC OFFICE	4.94

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BRIAN J DONNELLY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-19	8138500004	Do	04/16/88	DELIVERY SERVICES - WASHINGTON TO BOSTON OFFICE	4.94
05-19	8138710027	AT&T COMMUNICATIONS	03/01/88-03/31/88	TOLL-FREE PHONE FROM DISTRICT	218.22
05-19	8138710018	AT&T INFORMATION SYSTEMS	03/01/88-03/31/88	LEASE AND RENTALS - QUINCY OFFICE	124.88
05-19	8138710019	Do	03/01/88-03/31/88	LEASE AND RENTALS - QUINCY OFFICE	11.00
05-19	8138710021	Do	03/08/88-04/07/88	LEASE AND RENTALS - BROCKTON OFFICE	2.82
05-19	8138710022	Do	03/08/88-04/07/88	LEASE AND RENTALS - BROCKTON OFFICE	422.06
05-19	8138710020	Do	03/16/88-04/15/88	LEASE AND RENTALS - WASHINGTON OFFICE	128.42
05-19	8138710017	Do	04/04/88-05/03/88	LEASE & RENTALS - WASHINGTON OFFICE	8.20
05-19	8138710028	GENERAL SERVICES ADMIN	03/31/88	PHONE CHARGES - BROCKTON OFFICE	49.40
05-19	8138710029	Do	03/31/88	PHONE CHARGES - QUINCY OFFICE	471.00
05-19	8138710030	Do	03/31/88	PHONE CHARGES - BOSTON OFFICE	918.65
05-19	8138710025	NEW ENGLAND TELEPHONE	02/19/88-03/18/88	TELEPHONE CHARGES - QUINCY OFFICE, LOCAL	210.96
05-19	8138710026	Do	02/19/88-03/18/88	TELEPHONE CHARGES - QUINCY OFFICE, LONG DISTANCE	8.22
05-19	8138710023	Do	03/07/88-04/06/88	TELEPHONE CHARGES - BROCKTON OFFICE	36.73
05-19	8138710024	Do	03/07/88-04/06/88	TELEPHONE CHARGES - BROCKTON OFFICE	180.46
05-20	8138580025	DAVID R RAMAGE	03/23/88	DEAR COLLEAGUE - 1987 REVENUE	10.90
05-20	8138580026	Do	04/13/88	LETTER TO STUDENTS IN DISTRICT	20.75
05-20	8138580024	Do	04/30/88	DEAR COLLEAGUE - HR 4426	18.70
05-20	8139310019	NEW ENGLAND NEWSCLIP AGENCY INC	04/01/88-04/30/88	CLIPPING SERVICE	108.32
05-20	8139310020	THE PARKWAY TRANSCRIPT	04/11/88-04/11/89	SUBSCRIPTION--KENNEDY BUILDING (BOSTON OFFICE)	15.60
05-24	8144400027	AT&T INFORMATION SYSTEMS	04/02/88-05/01/88	TELEPHONE EQUIPMENT	854.04
05-27	8147890180	MAIN STREET TRUST	05/01/88-05/30/88	RENT 61 MAIN ST BROCKTON,MA 02401	750.00
05-31	8152900365	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		1,980.71
05-31	8152930657	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		185.40
05-31	8152930658	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		49.53
05-31	8153620009	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		28.33
06-03	8154610021	AT&T COMMUNICATIONS	04/01/88-04/30/88	TOLL-FREE LINE FROM DISTRICT	178.45
06-03	8154610024	AT&T INFORMATION SYSTEMS	03/20/88-04/19/88	LEASE AND RENTALS, NEW PHONES AND INSTALLATION OF LINES - QUINCY OFFICE	677.97
06-03	8154610018	Do	04/01/88-04/30/88	LEASE AND RENTALS QUINCY OFFICE	11.00
06-03	8154610019	Do	04/16/88-05/15/88	LEASE AND RENTALS WASHINGTON OFFICE	128.42
06-03	8154610020	Do	05/04/88-06/03/88	LEASE AND RENTALS WASHINGTON OFFICE	8.20
06-03	8154610014	DAVID R RAMAGE	05/24/88	DEAR COLLEAGUE PRINTING	10.90
06-03	8154610013	BRIAN DONNELLY	05/06/88	REIMBURSE FOR FLIGHT FROM WASHINGTON TO BOSTON	59.00
06-03	8154610015	GENERAL SERVICES ADMIN	04/30/88	PHONE CHARGES BROCKTON OFFICE	49.40
06-03	8154610016	Do	04/30/88	PHONE CHARGES - BOSTON OFFICE	920.43
06-03	8154610017	Do	04/30/88	PHONE CHARGES - QUINCY OFFICE	471.00
06-03	8154610022	NEW ENGLAND TELEPHONE	03/19/88-04/18/88	PHONE CHARGES - QUINCY OFFICE LOCAL	115.40
06-03	8154610023	Do	03/19/88-04/18/88	LONG DISTANCE	4.09
06-10	8160830018	AT&T INFORMATION SYSTEMS	04/08/88-05/07/88	LEASE AND RENTALS-BROCKTON OFFICE	93.39
06-10	8160830017	Do	04/20/88-05/19/88	LEASE AND RENTALS-QUINCY OFFICE	216.44
06-10	8160830012	CANTRELL/CUTTER PRINTING, INC	05/24/88	PRINTING OF CALENDARS	196.50
06-10	8160830015	BRIAN DONNELLY	05/20/88	REIMBURSE FOR FLIGHT TO BOSTON	59.00
06-10	8160830019	NEW ENGLAND TELEPHONE	03/29/88-04/28/88	PHONE CHARGES-BOSTON OFFICE	24.03
06-10	8160830020	Do	04/07/88-05/06/88	PHONE CHARGES-BROCKTON OFFICE	98.60

06-10	8160830021	Do	04/07/88-05/06/88	PHONE CHARGES BROCKTON OFFICE	59.88
06-10	8160830013	SERVICE AMERICA CORP	04/27/88	COFFEE AND DANISH FOR CONSTITUENT MEETING WITH CONGRESSMAN	44.17
06-10	8160830014	TRANSCRIPT NEWSPAPERS, INC	04/11/88-04/11/89	SUBSCRIPTION - PARKWAY TRANSCRIPT BOSTON OFFICE	15.60
06-10	8160830016	U.S. GOVERNMENT PRINTING OFFICE	03/18/88	PUBLICATION FOR OFFICE USE	2.50
06-10	8162700004	DELTA AIRLINES, INC	01/28/88	FLIGHT FROM WASHINGTON TO BOSTON	155.00
06-10	8162700009	Do	02/02/88	FLIGHT FROM BOSTON TO WASHINGTON	156.00
06-10	8162700003	Do	02/05/88	FLIGHT FROM WASHINGTON TO BOSTON	155.00
06-10	8162700008	Do	02/10/88	FLIGHT FROM BOSTON TO WASHINGTON	83.00
06-10	8162700007	Do	02/18/88	FLIGHT FROM WASHINGTON TO BOSTON	59.00
06-10	8162700006	Do	02/23/88	FLIGHT FROM BOSTON TO WASHINGTON	83.00
06-10	8162700005	Do	02/26/88	FLIGHT FROM WASHINGTON TO BOSTON	59.00
06-10	8162700010	Do	03/08/88	FLIGHT FROM BOSTON TO WASHINGTON	83.00
06-10	8162700011	Do	03/10/88	FLIGHT FROM WASHINGTON TO BOSTON	59.00
06-10	8162700012	Do	03/16/88	FLIGHT FROM BOSTON TO WASHINGTON	60.00
06-20	8146730054	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	169.90
06-20	8168410021	DELTA AIRLINES, INC	03/01/88	FLIGHT FROM BOSTON TO DC FOR MEMBER	83.00
06-20	8168410019	Do	03/03/88	FLIGHT FROM DC TO BOSTON FOR MEMBER	155.00
06-20	8168410022	Do	03/22/88	FLIGHT FROM BOSTON TO DC FOR MEMBER	83.00
06-20	8168410009	Do	03/29/88	FLIGHT FROM BOSTON TO DC FOR MEMBER	60.00
06-20	8168410016	Do	04/01/88	FLIGHT FROM DC TO BOSTON FOR MEMBER	59.00
06-20	8168410013	Do	04/06/88	FLIGHT FROM BOSTON TO WASHINGTON (CAVANAUGH-BOSTON OFFICE)	60.00
06-20	8168410017	Do	04/06/88	FLIGHT FROM BOSTON TO DC (VASIL-QUINCY OFFICE)	60.00
06-20	8168410015	Do	04/08/88	FLIGHT FROM DC TO BOSTON (VASIL-QUINCY OFFICE)	60.00
06-20	8168410020	Do	04/08/88	FLIGHT FROM WASHINGTON TO BOSTON (CAVANAUGH-BOSTON OFFICE)	60.00
06-20	8168410012	Do	04/14/88	FLIGHT FROM WASHINGTON TO BOSTON FOR MEMBER	97.00
06-20	8168410014	Do	04/19/88	FLIGHT FROM BOSTON TO WASHIGNTON FOR MEMBER	60.00
06-20	8168410018	Do	04/22/88	FLIGHT FROM WASHINGTON TO BOSTON FOR MEMBER	59.00
06-20	8168410023	Do	04/26/88	FLIGHT FROM BOSTON TO DC FOR MEMBER	83.00
06-20	8168410010	Do	04/29/88	FLIGHT FROM WASHINGTON TO BOSTON FOR MEMBER	97.00
06-20	8168410011	Do	05/03/88	FLIGHT FROM BOSTON TO DC FOR MEMBER	99.50
06-22	8174600019	AT&T INFORMATION SYSTEMS	05/02/88-06/01/88	TELEPHONE EQUIPMENT	211.52
06-24	8172640013	AT&T COMMUNICATIONS	05/01/88-05/31/88	TOLL-FREE PHONE FROM DISTRICT	190.10
06-24	8172640019	AT&T INFORMATION SYSTEMS	01/20/88-02/19/88	LEASE AND RENTALS - QUINCY OFFICE	204.94
06-24	8172640017	Do	05/01/88-05/31/88	LEASE AND RENTALS - QUINCY OFFICE	11.00
06-24	8172640018	Do	06/04/88-07/03/88	LEASE AND RENTALS - WASHINGTON OFFICE	8.20
06-24	8172640016	DAVID R RAMAGE	05/31/88	PRINTING OF DEAR COLLEAGUE	10.90
06-24	8172640012	GENERAL SERVICES ADMIN	05/01/88-05/31/88	PHONE CHARGES - BROCKTON OFFICE	138.80
06-24	8172640011	HOUSE INFORMATION SYSTEMS	04/19/88	COMPUTER USAGE AND PERSONNEL SUPPORT	122.00
06-24	8172640022	HUDSON'S DIRECTORY	06/09/88	HUDSONS WASHINGTON DIRECTORY FOR PRESS SECRETARY	102.25
06-24	8172640014	NEW ENGLAND NEWSCLIP AGENCY INC	05/01/88-05/31/88	CLIPPING SERVICE	147.55
06-24	8172640020	NEW ENGLAND TELEPHONE	04/19/88-05/18/88	PHONE CHARGES QUINCY OFFICE LOCAL	112.42
06-24	8172640021	Do	04/19/88-05/18/88	LONG DISTANCE	.60
06-24	8172640015	WESTERN UNION	05/02/88	TELEGRAM SERVICE	74.40
06-28	8179890179	MAIN STREET TRUST	06/01/88-06/30/88	RENT 61 MAIN ST BROCKTON,MA 02401	750.00
06-30	8182580009	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		271.04
06-30	8182740008	Do	06/30/88	CREDIT FOR 1987	(56.70)
06-30	8182920172	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		68.90
06-30	8182930658	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		115.13
06-30	8182930659	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		9.06

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. BRIAN J DONNELLY—Con.					
06-30	8183340009	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		1,980.14
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,020.00
				MEMBERS CLERK HIRE	93,943.68
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	56,178.93
				TOTAL	**151,142.61**
OFFICE OF THE HON. BYRON L DORGAN					
SALARIES					
		CALAUTTI, LUCY JEAN	04/01/88-06/30/88	PART-TIME EMPLOYEE	2,450.01
		CARISEO, PATRICK F	04/01/88-04/09/88	PRESS SECRETARY	1,192.31
		CARVELL, KEVIN R	04/01/88-04/30/88	FIELD COORDINATOR-FARGO	2,958.33
		Do	05/01/88-06/30/88	DIRECTOR OF STATE OPERATIONS	5,916.66
		COBB, NANCY C	04/01/88-05/17/88	APPOINTMENT SECRETARY	2,545.83
		CORDON, CAMMIE	05/01/88-05/31/88	PART-TIME EMPLOYEE	750.00
		FREED, STEPHANIE L	06/01/88-06/30/88	PART-TIME EMPLOYEE	750.00
		GERL, EILEEN G	04/01/88-06/30/88	STAFF ASSISTANT	4,175.01
		HAUGEN, BRUCE HARVEY	04/01/88-06/30/88	STAFF ASSISTANT	6,000.00
		KENTZ, ANDREW WILLIAM	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	14,125.01
		KLOSTERMAN, LISA JEAN	04/01/88-06/30/88	EXECUTIVE SECRETARY	4,687.49
		LAVALLIE-UNABIA, ROXANNE M	04/01/88-04/30/88	PART-TIME EMPLOYEE	750.00
		LIES, YVONNE I	05/20/88-06/30/88	STAFF ASSISTANT	1,366.67
		MARTIN, CAROLINE L	04/01/88-06/30/88	STAFF ASSISTANT	4,916.67
		MILLERHAGEN, JENNIE OLIVIA	04/01/88-06/30/88	STAFF ASSISTANT	4,200.00
		NAYLOR, KEN S	04/01/88-04/30/88	PART-TIME EMPLOYEE	666.67
		NICOLL, ANNE L	04/01/88-06/16/88	LEGISLATIVE ASSISTANT	3,821.10
		NORELL, DOUGLAS R W	04/01/88-06/30/88	LEGISLATIVE DIRECTOR	10,625.01
		OLSON, TANA LEE	06/01/88-06/30/88	LBJ CONGRESSIONAL INTERN	1,020.00
		OSANN, SUSAN M	04/01/88-06/30/88	STAFF ASSISTANT	6,249.99
		PATIENCE, DAWN M	05/01/88-05/31/88	PART-TIME EMPLOYEE	1,000.00
		PERSINOS, JOHN F	05/17/88-06/30/88	PRESS SECRETARY	3,238.89
		RENNICH, CHRISTEN L	04/01/88-04/30/88	PART-TIME EMPLOYEE	333.33
		ROHDE, GREGORY L	05/09/88-06/30/88	STAFF ASSISTANT	2,308.39
		SAMUEL, ELIZABETH R	06/01/88-06/30/88	PART-TIME EMPLOYEE	150.00
		SINNER, JAMES A	04/01/88-06/30/88	STAFF ASSISTANT	7,500.00
		STENERSON, BECKY JEAN	04/01/88-06/30/88	STAFF ASSISTANT	3,425.01
		WACHTER, KATHLEEN JENNY	04/01/88-06/30/88	OFFICE MANAGER	6,750.00
		ZEBROSKI, SHIRLEY	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	7,125.00

EXPENSES

04-06	8090510020	SATROM TRAVEL & TOUR	03/18/88–03/20/88	AIRLINE TICKET FOR CONGRESSMAN ON OFFICIAL BUSINESS (DC/BIS/MIN/DC)	283.00
04-06	8095500020	BUREAU OF GOVERNMENTAL AFFAIRS	02/22/88	PILOT SERVICES FOR CONGRESSMAN ON OFFICIAL BUSINESS (GWINNER-BIS)	500.00
04-06	8095500018	CANTRELL/CUTTER PRINTING, INC	01/26/88	PRINTING OF LETTERHEAD	1,179.98
04-06	8095500019	Do	01/26/88	PRINTING OF TOWN HALL MEETING CARDS (WILLISTON, REGENT & DICKINSON)	553.42
04-06	8095500021	ANDREW WILLIAM KENTZ	03/08/88–03/09/88	REIMBURSEMENT FOR CAR RENTAL ON OFFICIAL BUSINESS	62.46
04-06	8095500022	VISA	03/10/88–03/11/88	REIMBURSEMENT FOR OVERNIGHT ACCOMMODATIONS FOR STAFF MEMBERS, HAUGEN & KENTZ	79.66
04-13	8103590002	NORTHWESTERN BELL	02/28/88–03/27/88	LOCAL TELEPHONE SERVICE	37.96
04-13	8103590003	Do	02/28/88–03/27/88	AT&T COMMUNICATIONS	1.01
04-27	8117590027	AT&T INFORMATION SYSTEMS	02/10/88–03/09/88	TELEPHONE EQUIPMENT FOR BISMARCK DISTRICT OFFICE	73.37
04-27	8117590028	Do	02/22/88–03/21/88	TELEPHONE EQUIPMENT FOR FARGO DISTRICT OFFICE	44.79
04-27	8117590023	CANTRELL/CUTTER PRINTING, INC	03/31/88	PRINTING OF LETTERHEAD	1,179.98
04-27	8117590017	Do	04/11/88	PRINTING OF TOWN HALL MEETING CARDS	553.16
04-27	8117590020	KEVIN R CARVELL	03/01/88–03/31/88	157 MILES @ 20¢ PER MILE FOR IN-STATE TRAVEL ON OFFICIAL BUSINESS IN MARCH	31.40
04-27	8117590019	DEVILS LAKE DAILY JOURNAL	04/28/88–04/27/89	SUBSCRIPTION TO DAILY NEWSPAPER FOR FARGO DISTRICT OFFICE	50.00
04-27	8117590021	FEDERAL EXPRESS CORP	03/22/88	OVERNIGHT DELIVERY	9.75
04-27	8117590018	Do	04/01/88–04/05/88	OVERNIGHT DELIVERIES	35.75
04-27	8117590015	GENERAL SERVICES ADMIN	03/31/88	GSA TELEPHONE SERVICE FOR BISMARCK DISTRICT OFFICE IN MARCH	50.50
04-27	8117590024	Do	03/31/88	GSA TELEPHONE SERVICE FOR FARGO DISTRICT OFFICE IN MARCH	311.80
04-27	8117590029	EILEEN G GERL	03/01/88–03/31/88	100 MILES @ 20¢ FOR IN-STATE TRAVEL ON OFFICIAL BUSINESS IN MARCH	20.00
04-27	8117590016	JAMESTOWN SUN	04/08/88–04/09/89	SUBSCRIPTION TO DAILY NEWSPAPER FOR DISTRICT OFFICE	48.00
04-27	8117590026	ND NEWSPAPER CLIPPING SERVICE	02/01/88–02/29/88	ND NEWSPAPER STORIES FOR MONTH OF FEBRUARY	50.74
04-27	8117590025	NEW YORK TIMES	01/25/88–01/22/89	SUBSCRIPTION TO DAILY NEWSPAPER	129.00
04-27	8117590022	OFFICE SYSTEMS, INC	03/28/88–04/28/88	BILLABLE COPIES FOR FARGO DISTRICT OFFICE	80.35
04-28	8117910257	GENERAL SERVICES ADMINISTRATION	04/01/88–06/30/88	RENT BISMARK, N.D.	2,722.00
04-28	8117910258	Do	04/01/88–06/30/88	PK RENT BISMARK, ND	236.00
04-28	8117910259	Do	04/01/88–06/30/88	RENT FARGO DISTRICT OGGICE	79.00
04-28	8118890154	FIRST REALTY, INC	04/01/88–04/30/88	RENT 112-114 ROBERTS ST FARGO,ND 58107	664.58
04-29	8118510001	HOUSE RECORDING STUDIO	03/01/88–03/31/88	OFFICIAL RECORDING SERVICES	27.50
04-29	8120720003	AT&T INFORMATION SYSTEMS	03/02/88–04/01/88	TELEPHONE EQUIPMENT	353.29
04-30	8119930054	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88–03/31/88		186.06
04-30	8119930055	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88–03/31/88		54.85
04-30	8120900156	*(EQUIPMENT ALLOWANCE)*	04/01/88–04/30/88		1,907.57
04-30	8120920001	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/88–04/30/88		76.70
04-30	8123860030	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88–04/30/88		389.23
05-05	8119510009	NORTHWESTERN BELL	03/13/88–04/12/88	DIST TEL SERVICE	70.12
05-05	8119510010	Do	03/13/88–04/12/88	AT&T COMM DIST OFFICE	33.91
05-10	8128460028	CANTRELL/CUTTER PRINTING, INC	12/30/87	PRINTING SUPPLIES	20,800.00
05-12	8128410014	ND STATE HIGHWAY DEPT.	04/26/88	ALPHABETICAL LISTING	350.00
05-12	8128410013	SATROM TRAVEL & TOUR	04/25/88–04/26/88	AIRLINE TICKET FOR CONGRESSMAN ON OFFICIAL BUSINESS DC-BIS-DC	298.00
05-12	8130310002	AT&T INFORMATION SYSTEMS	03/10/88–04/09/88	TELEPHONE EQUIPMENT FOR BISMARCK DISTRICT OFFICE	73.37
05-12	8130310001	DAN PORTER MOTORS	01/01/88–03/31/88	RENTAL VEHICLE FOR CONGRESSMAN ON OFFICIAL BUSINESS FOR 11 DAYS	220.00
05-12	8130310005	FEDERAL EXPRESS CORP	04/04/88–04/07/88	OVERNIGHT DELIVERIES	51.25
05-12	8130310004	JENNIE OLIVIA MILLERHAGEN	03/24/88	REIMBURSEMENT FOR OFFICIAL BUSINESS TELEPHONE CALL	17.08
05-12	8130310003	ROADKING INN	03/11/88	OVERNIGHT ACCOMMODATIONS FOR CONGRESSMAN ON OFFICIAL BUSINESS	26.95
05-13	8133750003	NORTHWESTERN BELL	03/28/88–04/27/88	LOCAL TELEPHONE SERVICE	37.96
05-24	8144400028	AT&T INFORMATION SYSTEMS	04/02/88–05/01/88	TELEPHONE EQUIPMENT	353.29
05-25	8146230003	NORTHWESTERN BELL	04/13/88–05/12/88	LOCAL TELEPHONE SERVICE	72.45
05-25	8146230004	Do	04/13/88–05/12/88	AT&T COMMUNICATIONS	14.02
05-27	8147890181	FIRST REALTY, INC	05/01/88–05/30/88	RENT 112-114 ROBERTS ST FARGO,ND 58107	664.58
05-31	8152900075	*(EQUIPMENT ALLOWANCE)*	05/01/88–05/31/88		1,922.61
05-31	8152920002	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88–05/31/88		143.00
05-31	8152930052	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88–04/30/88		173.04
05-31	8152930053	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88–04/30/88		91.78
05-31	8153620031	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88–05/31/88		728.84
06-10	8160230024	DAYS INN	04/29/88	OVERNIGHT ACCOMMODATIONS FOR CONGRESSMAN ON OFFICIAL BUSINESS	76.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BYRON L DORGAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-10	8160230020	FARMERS' LEGAL ACTION GROUP	08/17/87	SUBSCRIPTION TO REPORT FOR BISMARCK DISTRICT OFFICE	15.00
06-10	8160230021	MOTOROLA CELLULAR SERVICES, INC.	04/23/88-05/22/88	TELEPHONE EQUIPMENT AND USAGE	106.61
06-10	8160230022	OFFICE SYSTEMS, INC.	04/28/88-05/28/88	BILLABLE COPIES FOR FARGO DISTRICT OFFICE	44.37
06-10	8160230025	ROADKING INN	04/30/88	OVERNIGHT ACCOMMODATIONS FOR CONGRESSMAN ON OFFICIAL BUSINESS	32.40
06-10	8160230023	SATROM TRAVEL & TOUR	04/29/88-05/01/88	AIRLINE TICKET FOR CONGRESSMAN ON OFFICIAL BUSINESS (DC-FAR-GF-DC)	236.00
06-10	8160230017	Do	05/04/88	FEDERAL EXPRESS CHARGE FOR AIRLINE TICKET USED ON OFFICIAL BUSINESS	11.00
06-10	8160230018	Do	05/06/88	AIRLINE TICKET FOR CONGRESSMAN ON OFFICIAL BUSINESS (DC-BIS)	335.00
06-10	8160230019	Do	05/19/88-05/23/88	AIRLINE TICKET FOR CONGRESSMAN ON OFFICIAL BUSINESS (DC-FAR-BIS-DC)	288.00
06-13	8161700026	AT&T INFORMATION SYSTEMS	03/22/88-04/21/88	TELEPHONE EQUIPMENT FOR FARGO DISTRICT OFFICE	44.79
06-13	8161700016	Do	04/10/88-05/09/88	TELEPHONE EQUIPMENT FOR BISMARCK DISTRICT OFFICE	73.37
06-13	8161700019	Do	04/22/88-05/21/88	TELEPHONE EQUIPMENT FOR FARGO DISTRICT OFFICE	44.79
06-13	8161700029	KEVIN R CARVELL	04/01/88-04/30/88	694 MILES AT 20¢ FOR IN-STATE TRAVEL ON OFFICIAL BUSINESS IN APRIL	138.80
06-13	8161700023	Do	05/01/88-05/31/88	580 MILES AT 20¢ FOR IN-STATE TRAVEL ON OFFICIAL BUSINESS IN MAY	116.00
06-13	8161700024	BYRON DORGAN	05/01/88	REIMBURSEMENT FOR TAXI ON OFFIICAL BUSINESS	7.00
06-13	8161700020	GENERAL SERVICES ADMIN	04/30/88	GSA TELEPHONE SERVICE FOR FARGO DISTRICT OFFICE IN APRIL	311.80
06-13	8161700021	Do	04/30/88	GSA TELEPHONE SERVICE FOR BISMARCK DISTRICT OFFICE IN APRIL	50.50
06-13	8161700028	EILEEN G GERL	04/01/88-04/30/88	100 MILES AT 20¢ FOR IN-STATE TRAVEL ON OFFICIAL BUSINESS IN APRIL	20.00
06-13	8161700022	Do	05/01/88-05/31/88	100 MILES AT 20¢ FOR IN-STATE TRAVEL ON OFFICIAL BUSINESS IN MAY	20.00
06-13	8161700017	GR GRAPHICS, INC.	04/21/88	COPY MACHINE SUPPLIES FOR BISMARCK DISTRICT OFFICE	33.00
06-13	8161700027	MOTOROLA CELLULAR SERVICES, INC	03/29/88-04/22/88	TELEPHONE EQUIPMENT AND USAGE	56.96
06-13	8161700025	NORTH DAKOTA NEWSPAPER ASSOCIATION	03/01/88-03/31/88	ND NEWSPAPER STORIES FOR MONTH OF MARCH	53.80
06-13	8161700015	Do	04/01/88-04/30/88	ND NEWSPAPER STORIES FOR MONTH OF APRIL	50.74
06-13	8161700018	OFFICE SYSTEMS, INC.	04/21/88	COPY MACHINE SUPPLIES FOR FARGO DISTRICT OFFICE	131.72
06-14	8166500012	NORTHWESTERN BELL	04/28/88-05/27/88	LOCAL TELEPHONE SERVICE	37.96
06-14	8166500013	Do	04/28/88-05/27/88	AT&T COMMUNICATIONS	2.73
06-20	8146730055	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	12.50
06-22	8174600020	AT&T INFORMATION SYSTEMS	05/02/88-06/01/88	TELEPHONE EQUIPMENT	253.29
06-28	8179890180	FIRST REALTY, INC.	06/01/88-06/30/88	RENT 112-114 ROBERTS ST FARGO,ND 58107	664.58
06-29	8180020003	NORTHWESTERN BELL	05/13/88-06/12/88	LOCAL TELEPHONE SERVICE	70.12
06-29	8180020004	Do	05/13/88-06/12/88	AT&T COMMUNICATIONS	18.61
06-30	8182580030	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		1,397.91
06-30	8182920001	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		29.90
06-30	8182930052	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		158.30
06-30	8182930053	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		81.05

06-30	8183340010	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		1,772.54

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,020.00
MEMBERS CLERK HIRE	109,977.38

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	45,055.25
TOTAL	156,052.63

OFFICE OF THE HON. ROBERT K DORNAN

SALARIES

BAIZ, THOMAS CHAVEZ	04/01/88-06/30/88	FIELD REPRESENTATIVE	6,249.99
BARKSDALE, TRUDY MATTHES	04/01/88-06/30/88	SHARED EMPLOYEE	3,500.01
BENNETT, BRIAN O'LEARY	04/01/88-06/30/88	CHIEF OF STAFF	18,750.01
EULE, JOSEPH J	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	9,999.99
FANELLI, PATRICIA A	04/01/88-06/30/88	FIELD REPRESENTATIVE	8,250.00
FEGAN, MARY C	05/25/88-06/30/88	RECEPTIONIST	1,500.00
FOGARTY, MARGARET A	04/01/88-06/30/88	OFFICE MANAGER/SCHEDULER	5,499.99
GIDEON, JEROME PETER	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	9,999.99
HO, XUAN-NHI VAN	04/01/88-06/30/88	FIELD REPRESENTATIVE	6,750.00
KOLOSTIAN, RICHARD G, JR.	06/01/88-06/30/88	LBJ CONGRESSIONAL INTERN	1,020.00
LE, TAMMY T	04/01/88-06/30/88	RECEPTIONIST	3,999.99
MORRELL, PAUL	04/01/88-06/30/88	COMPUTER OPERATOR	9,500.01
SKINNER, JAMES MICHAEL	04/01/88-06/30/88	LEGISLATIVE ASST/FOREIGN AFFAIRS	9,249.99
SULLIVAN, CATHERINE ANN	04/01/88-06/30/88	FIELD REPRESENTATIVE	8,000.01
VIERA, JACKELYN	04/01/88-05/31/88	RECEPTIONIST	2,666.66

EXPENSES

04-06	8091230023	DHL AIRWAYS, INC	01/20/88	DELIVERY CHARGES	4.94
04-06	8091230024	Do	01/28/88-02/04/88	DELIVERY CHARGES	15.76
04-06	8091230022	DM PRODUCTS	11/19/87	WALL CALENDAR/SCHEDULER, 2 @ 14.95, SHIPPING AND HANDLING	32.90
04-06	8091230027	ROBERT K. DORNAN	03/03/88	ONE-WAY AIRFARE FOR MEMBER TO THE DISTRICT - WASHINGTON/LOS ANGELES	147.00
04-06	8091230028	Do	03/11/88	ONE-WAY AIRFARE FOR MEMBER TO THE DISTRICT - WASHINGTON/LOS ANGELES	356.00
04-06	8091230030	Do	03/14/88	ONE-WAY AIRFARE FOR MEMBER RETURNING FROM THE DISTRICT - LOS ANGELES/WASHINGTON	188.00
04-06	8091230020	Do	03/17/88	ONE-WAY AIRFARE FOR MEMBER TO THE DISTRICT - WASHINGTON/LOS ANGELES	188.00
04-06	8091230021	Do	03/21/88	ONE-WAY AIRFARE FOR MEMBER RETURNING FROM THE DISTRICT - LOS ANGELES/WASHINGTON	188.00
04-06	8091230029	Do	03/22/88-03/23/88	ROUND-TRIP AIRFARE FOR MEMBER TO AND FROM THE DISTRICT - WASHINGTON/LOS ANGELES/LONG BEACH/ WASHINGTON.	329.00
04-06	8091230026	PATRICIA A FANELLI	02/25/88-03/02/88	REIMBURSEMENT FOR MILEAGE DRIVEN ON OFFICIAL BUSINESS IN THE DISTRICT - 142.5 MI @ 21¢ PER MILE	29.92
04-06	8091230025	Do	03/16/88	REIMBURSEMENT FOR KEYS FOR DISTRICT OFFICE	4.00
04-06	8095500025	AT&T INFORMATION SYSTEMS	02/12/88-03/11/88	TELEPHONE BILL - DISTRICT OFFICE - EQUIPMENT RENTAL	267.25
04-06	8095500026	CATTERTON PRINTING CO	03/25/88	PRINTING - DEAR FRIEND LETTER	630.29
04-06	8095500024	ORANGE COUNTY REGISTER	03/01/88-04/01/88	SUBSCRIPTION	16.00
04-06	8095500023	U.S. NEWS	11/13/87-11/12/88	SUBSCRIPTION	24.89
04-19	8105530021	POSTMASTER	03/28/88	100 22¢ US POSTAGE STAMPS	22.00
04-19	8105530022	Do	03/28/88	100 3¢ US POSTAGE STAMPS	3.00
04-28	8118890155	CITYVIEW OFFICE PLAZA	04/01/88-04/30/88	RENT 12387 LEWIS ST GARDEN GROVE,CA 92640	3,519.45
04-29	8118510002	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	70.50
04-30	8119930908	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		132.88
04-30	8119930909	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		300.87
04-30	8120900774	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		1,787.17
04-30	8123860010	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		222.23

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT K DORNAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-05	8119510011	PACIFIC BELL	03/07/88-04/06/88	DIST TEL SERVICE	307.89
05-05	8119510012	Do	03/07/88-04/06/88	AT&T COMM DIST OFFICE	122.72
05-05	8119660025	AT&T INFORMATION SYSTEMS	03/06/88-04/05/88	MERLIN SYSTEMS	235.23
05-06	8125610027	FORD MOTOR CREDIT CO	04/01/88-04/30/88	MONTHLY RENTAL FOR LEASED CAR USED FOR OFFICIAL TRANSPORTATION IN THE DISTRICT	423.18
05-10	8125370028	CELLULAR ONE - WASH/BALT	04/01/88-04/30/88	PORTABLE TELEPHONE SERVICE	187.52
05-10	8125370030	DHL AIRWAYS, INC	03/07/88-03/17/88	DEILVERY CHARGES	31.28
05-10	8125370029	Do	03/21/88-04/01/88	DELIVERY CHARGES	37.98
05-10	8125370026	GENERAL TELEPHONE COMPANY OF CALIFORNIA	03/01/88-03/31/88	TELEPHONE BILL--DISTRICT OFFICE	40.89
05-10	8125370027	Do	04/01/88-04/30/88	TELEPHONE BILL--DISTRICT OFFICE	45.95
05-10	8125370024	H R VANCE	03/03/88	MAPS OF LOS ANGELES AND LOS ANGELES COUNTY FOR THE DISTRICT OFFICE	21.95
05-10	8125370025	XUAN-NHI VAN HO	01/04/88	REIMBURSEMENT FOR TONER USED IN PHOTOCOPIER IN THE DISTRICT OFFICE	30.74
05-10	8125370021	SPARKLETTS	02/01/88-02/29/88	RENTAL OF WATER COOLER AND SUPPLIES FOR DISTRICT OFFICE	25.00
05-10	8125370022	Do	02/01/88-02/29/88	COFFEE SERVICE FOR MEETINGS WITH CONSTITUENTS IN THE DISTRICT OFFICE ON OFFICIAL BUSINESS	60.65
05-10	8125370023	Do	03/01/88-03/31/88	RENTAL OF WATER COOLER AND SUPPLIES FOR DISTRICT OFFICE	31.30
05-10	8128420020	BRIAN O'LEARY BENNETT	03/17/88	REIMB FOR ONE WAY AIRFARE TO THE DISTRICT ON OFFICIAL BUSINESS WASH/LOS ANGELES	188.00
05-10	8128420016	Do	03/17/88-03/18/88	REIMB FOR LODGING WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	91.84
05-10	8128420022	Do	03/17/88-03/18/88	REIMB FOR RENTAL CAR USED IN THE DISTRICT ON OFFICIAL BUSINESS	48.71
05-10	8128420023	Do	03/20/88-03/28/88	REIMB FOR RENTAL USED IN THE DISTRICT ON OFFICIAL BUSINESS	277.07
05-10	8128420018	Do	03/22/88	REIMB FOR MEAL EXPENSE WHILE MEETING WITH CONSTITUENTS ON OFFICIAL BUSINESS	22.04
05-10	8128420017	Do	03/24/88	REIMB FOR MEAL EXPENSE WHILE MEETING WITH CITY & COUNTY OFFICIALS TO DISCUSS DRUP PROBLEMS IN DIST	146.82
05-10	8128420024	Do	03/26/88-03/28/88	REIMB FOR GASOLINE USED IN RENTAL CAR IN THE DISTRICT	25.46
05-10	8128420021	Do	03/28/88	REIMB FOR ONE WAY AIRFARE RETURNING FROM THE DISTRICT LOS ANGELES/WASH	185.00
05-10	8128420019	Do	03/29/88	REIMB FOR TAXI FARE FROM THE AIRPORT WHEN RETURNING FROM THE DISTRICT	14.00
05-10	8128420014	ROBERT K. DORNAN	03/25/88	REIMB FOR ONE WAY AIRFARE TO THE DISTRICT VIA MIAMI, AFTER COMMITTEE TRIP DC/LOS ANGELES	260.00
05-10	8128420015	Do	03/28/88-03/29/88	REIMB FOR ONE WAY AIRFARE FOR MEMBER RETURNING FROM THE DISTRICT LOS ANGELES/WASHINGTON	185.00
05-16	8128640030	POSTMASTER	04/14/88	100 25¢ US POSTAGE STAMPS	25.00
05-16	8128640029	Do	04/27/88	800 US POSTAGE STAMPS AT 25¢	200.00
05-16	8132230006	ALLENS PRESS CLIPPING BUREAU	03/01/88-03/31/88	NEWSPAPER CLIPPING SERVICE	34.00
05-16	8132230007	ANAHEIM UNION H.S. DISTRICT	04/16/88	USE OF FACILITIES FOR TOWN MEETING	60.00
05-16	8132230008	AT&T INFORMATION SYSTEMS	03/04/88-04/03/88	TELEPHONE BILL-DISTRICT OFFICE-EQUIPMENT RENTAL	3.75
05-16	8132230004	DHL AIRWAYS, INC	03/28/88	DELIVERY CHARGES	25.62
05-16	8132230005	Do	03/30/88	DELIVERY CHARGES	25.00
05-19	8139230007	PACIFIC BELL	04/07/88-05/06/88	LOCAL TELEPHONE SERVICE	408.01
05-19	8139230015	Do	04/07/88-05/06/88	AT&T COMMUNICATIONS	75.03
05-24	8141840018	AT&T INFORMATION SYSTEMS	02/04/88-03/03/88	TELEPHONE BILL - DISTRICT OFFICE EQUIPMENT RENTAL	3.75
05-24	8141840020	BONNIE FOX & ASSOCIATES	02/02/88	TYPESETTING & PRODUCTION OF NEWSLETTER	1,045.00
05-24	8141840022	Do	03/29/88	TYPESETTING AND PRODUCTION OF NEWSLETTER	1,049.03
05-24	8141840023	Do	03/29/88	TYPESETTING & PRODUCTION OF TOWN HALL MEETING ANNOUNCEMENT CARD	383.40
05-24	8141840021	CALI COMMUNICATIONS, INC	03/30/88	PRINTING APRIL NEWSLETTER	2,594.00
05-24	8141840019	Do	04/15/88	PRINTING GUIDE TO CONGRESSIONAL SERVICES	4,794.00
05-24	8141840025	CATTERTON PRINTING CO	03/01/88	PRINTING - DEAR FRIEND/POSTMASTER LETTERS	714.27
05-24	8141840024	Do	03/31/88	PRINTING - TOWN MEETING ANNOUNCEMENT CARDS	2,126.49
05-24	8144560023	ALLENS PRESS CLIPPING BUREAU	04/01/88-04/30/88	CLIPPING SERVICE	34.00

05-24	8144560021	ANAHEIM BULLETIN	04/01/88-03/31/89	NEWSPAPER SUBSCRIPTION	83.00
05-24	8144560011	AT&T INFORMATION SYSTEMS	03/12/88-04/11/88	TELEPHONE BILL - DISTRICT OFFICE - AT&T COMMUNICATIONS	267.25
05-24	8144560027	Do	04/04/88-05/03/88	TELEPHONE BILL - DISTRICT OFFICE - EQUIPMENT RENTAL	3.75
05-24	8144560013	BENCHMARK SYSTEMS	04/15/88	COMPUTER SUPPLIES (RIBBONS)	271.50
05-24	8144560006	BRIAN O'LEARY BENNETT	04/24/88-05/08/88	ROUND TRIP AIR FARE FOR STAFF MEMBER TO AND FROM DISTRICT WHILE ON OFCL BUSS - DC/LOS ANGELES/ DC.	376.00
05-24	8144560010	Do	04/26/88-05/03/88	REIMBURSEMENT FOR MEAL EXPENSE WHILE MEETING WITH CONSTITUENTS ON OFFICIAL BUSINESS IN THE DISTRICT.	122.70
05-24	8144560008	Do	04/26/88-05/08/88	REIMBURSEMENT FOR RENTAL CAR WHILE ON OFFICIAL TRAVEL STATUS IN THE DISTRICT	436.17
05-24	8144560007	Do	04/29/88-04/30/88	REIMBURSEMENT FOR LODGING WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	75.60
05-24	8144560009	Do	05/03/88	REIMBURSEMENT FOR GAS USED IN RENTAL CAR FOR OFFICIAL TRANSPORTATION IN THE DISTRICT	17.77
05-24	8144560016	CATTERTON PRINTING CO	03/30/88	PRINTING - DEAR FRIEND LETTER	1,158.20
05-24	8144560026	CELLULAR ONE - WASH/BALT	05/01/88-05/31/88	PORTABLE TELEPHONE SERVICE	164.22
05-24	8144560022	FEDERAL EXPRESS CORP	02/05/88	DELIVERY CHARGES	33.75
05-24	8144560020	Do	03/21/88	DELIVERY CHARGES	14.00
05-24	8144560012	GENERAL SERVICES ADMIN	03/01/88-03/31/88	TELEPHONE BILL - DISTRICT OFFICE - FTS LINES	251.28
05-24	8144560018	GENERAL TELEPHONE COMPANY OF CALIFORNIA	05/01/88-05/31/88	TELEPHONE BILL - DISTRICT OFFICE - GENERAL TELEPHONE SERVICE	34.49
05-24	8144560015	XUAN-NHI VAN HO	03/28/88	REIMBURSEMENT FOR FLAG POLE FOR DISTRICT OFFICE	9.28
05-24	8144560014	Do	04/14/88-04/15/88	REIMBURSEMENT FOR OFFICE SUPPLIES (PHOTOCOPIER TONER) FOR DISTRICT OFFICE	55.12
05-24	8144560029	HOUSE INFORMATION SYSTEMS	03/01/88-03/31/88	COMPUTER USAGE AND PERSONNEL SUPPORT	35.70
05-24	8144560017	ORANGE COUNTY REGISTER	03/01/88-05/01/88	NEWSPAPER SUBSCRIPTION	13.00
05-24	8144560024	SPARKLETTS	04/01/88-04/30/88	RENTAL OF WATER COOLER AND SUPPLIES FOR DISTRICT OFFICE	39.00
05-24	8144560025	Do	04/01/88-04/30/88	COFFEE SERVICE FOR MEETINGS WITH CONSTITUENTS IN THE DISTRICT OFFICE, ON OFFICIAL BUSINESS	43.90
05-24	8144560019	THE MEDIA INSTITUTE	12/18/87	RESEARCH MATERIAL FOR OFFICE	13.95
05-27	8147610025	AT&T INFORMATION SYSTEMS	04/06/88-05/05/88	MERLIN SYSTEMS	235.23
05-27	8147890182	CITYVIEW OFFICE PLAZA	05/01/88-05/30/88	RENT 12387 LEWIS ST GARDEN GROVE,CA 92640	3,519.45
05-27	8147890183	FORD MOTOR CREDIT CO	05/01/88-05/30/88	LEASED AUTO	423.18
05-31	8152900498	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		1,055.01
05-31	8152930905	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		123.59
05-31	8152930906	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		211.45
05-31	8153620010	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		3,509.05
06-16	8165640002	RECORDS AND REGISTRATION	05/01/88-05/31/88	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	58.00
06-17	8166840001	TAMMY T. LE	05/16/88-05/22/88	REIMB FOR R/T AIRFARE TO WASH, AND RTN TO THE DIST ON OFCL BUSS LAX/WASH/LAX	294.00
06-17	8166840002	Do	05/16/88-05/22/88	REIMBURSMENT FOR LODGING WHILE ON OFFICIAL BUSINESS IN WASHINGTON	659.40
06-17	8166840003	Do	05/16/88-05/22/88	REIMBURSEMENT FOR TELEPHONE CHARGES WHILE ON OFFICIAL BUSINESS IN WASHINGTON	9.45
06-17	8166840004	Do	05/20/88-05/21/88	REIMBURSEMENT FOR MEAL EXPENSE WHILE ON OFFICIAL BUSINESS IN WASHINGTON	16.78
06-20	8147700001	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	106.55
06-21	8173820003	PACIFIC BELL	05/07/88-06/06/88	LOCAL TELEPHONE SERVICE	342.54
06-21	8173820004	Do	05/07/88-06/06/88	AT&T COMMUNICATIONS	197.43
06-24	8175320006	BRIAN O'LEARY BENNETT	04/05/88	ONE-WAY AIRFARE TO THE DISTRICT ON OFFICIAL BUSINESS--DC/LOS ANGELES	120.00
06-24	8175320007	Do	04/05/88-04/17/88	RENTAL CAR USED IN THE DISTRICT FOR OFFICIAL TRANSPORTATION	394.98
06-24	8175320009	Do	04/06/88-04/09/88	REIMBURSEMENT FOR MEAL EXPENSE WHILE MEETING WITH CONSTITUENTS ON OFFICIAL BUSINESS IN THE DISTRICT.	115.81
06-24	8175320008	Do	04/07/88-04/13/88	GASOLINE USED FOR RENTAL CAR USED FOR OFFICIAL TRANSPORTATION IN THE DISTRICT	22.24
06-24	8175320010	Do	04/17/88	ONE-WAY AIRFARE RETURNING FROM THE DISTRICT ON OFFICIAL BUSINESS LOS ANGELES/WASHINGTON	345.00
06-24	8175320013	Do	05/12/88-05/15/88	REIMB FOR R/T AIRFARE TO & FROM DIST ON OFCL BUSS--WASHINGTON/LOS ANGELES/WASHINGTON	376.00
06-24	8175320014	Do	05/12/88-05/15/88	REIMBURSEMENT FOR RENTAL CAR USED FOR OFFICIAL TRANSPORTATION IN THE DISTRICT	118.93
06-24	8175320015	Do	05/14/88	REIMBURSEMENT FOR GAS FOR RENTAL CAR USED FOR OFFICIAL TRANSPORTATION IN THE DISTRICT	12.86
06-24	8175320022	Do	05/19/88	REIMBURSEMENT FOR ONE-WAY AIRFARE TO THE DISTRICT ON OFFICIAL BUSINESS--WASHINGTON/LOS ANGELES.	188.00
06-24	8175320024	Do	05/19/88-05/20/88	REIMBURSEMENT FOR RENTAL CAR USED FOR OFFICIAL TRANSPORTATION IN THE DISTRICT	42.40
06-24	8175320011	Do	05/20/88-06/05/88	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	1,253.55
06-24	8175320012	Do	05/20/88-06/05/88	REIMBURSEMENT FOR PHONE CHARGES MADE FOR OFFIICAL BUSINESS, WHILE IN THE DISTRCT	18.85
06-24	8175320021	Do	05/23/88-05/30/88	REIMBURSEMENT FOR GASOLINE USED IN LEASED CAR USED FOR OFFICIAL TRANSPORTATION IN THE DISTRICT	64.34
06-24	8175320020	Do	05/23/88-06/03/88	MEAL EXPENSE WHILE MEETING WITH CONSTITUENTS AND LOCAL OFFICIALS ON OFFICIAL DISTRICT BUSINESS	204.33

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT K DORNAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-24	8175320023	Do	06/08/88	REIMBURSEMENT FOR ONE-WAY AIRFARE RETURNING FROM THE DISTRICT ON OFFICIAL BUSINESS--LOS ANGELES/WASH.	183.00
06-24	8175320016	ROBERT K. DORNAN	04/14/88	ONE-WAY AIRFARE FOR MEMBER TO THE DISTRICT ON OFFICIAL BUSINESS--WASHINGTON/LONG BEACH	183.00
06-24	8175320017	Do	04/18/88	ONE-WAY AIRFARE FOR MEMBER RETURNING FROM THE DISTRICT ON OFFICIAL BUSINESS--LOS ANGELES/WASHINGTON	188.00
06-24	8175320018	Do	04/23/88	ONE-WAY AIRFARE FROM MEMBER TO THE DISTRICT ON OFFICIAL BUSINESS--WASHINGTON/LOS ANGELES	188.00
06-24	8175320019	Do	04/26/88	ONE-WAY FOR MEMBER RETURNING FROM THE DISTRICT ON OFFICIAL BUSINESS--LOS ANGELES/WASHINGTON	188.00
06-28	8176700025	BRIAN O'LEARY BENNETT	05/20/88-06/10/88	REIMBURSEMENT FOR RENTAL CAR USED IN THE DISTRICT FOR OFFICIAL TRANSPORTATION	653.64
06-28	8176700031	ROBERT K. DORNAN	04/01/88	ONE-WAY AIRFARE FOR MEMBER TO THE DISTRICT ON OFFICIAL BUSINESS - WASHINGTON/LOS ANGELES	188.00
06-28	8176700013	Do	04/04/88	ONE-WAY AIRFARE FOR MEMBER RETURNING FROM THE DISTRICT ON OFFICIAL BUSINESS - LOS ANGELES/WASHINGTON.	95.00
06-28	8176700014	Do	04/04/88	TAXI FARE TO THE LOS ANGLES AIRPORT TO RETURN TO WASHINGTON FROM THE DISTRICT	30.00
06-28	8176700015	Do	04/07/88	ONE-WAY AIRFARE FOR MEMBER TO THE DISTRICT ON OFFICIAL BUSINESS - WASHINGTON/LOS ANGELES	188.00
06-28	8176700016	Do	04/12/88	ONE-WAY AIRFARE FOR MEMBER RETURNING FROM THE DISTRICT ON OFFICIAL BUSINESS - LONG BEACH/WASHINGTON.	183.00
06-28	8176700021	THOMAS J LANKFORD	02/02/87-02/13/87	PRINTING - BUSINESS CARDS, TAX GUIDES, LABELS	991.86
06-28	8176700022	Do	03/02/87-03/04/87	PRINTING - BUSINESS CARDS	80.00
06-28	8176700023	Do	04/01/87-04/23/87	PRINTING - BUSINESS CARDS	80.00
06-28	8176700024	Do	05/15/87	PRINTING - BUSINESS CARDS	80.00
06-28	8176700017	Do	07/27/87	PRINTING - CAPITOL GUIDE	246.00
06-28	8176700018	Do	09/15/87	PRINTING - BUSINESS CARDS	120.00
06-28	8176700019	Do	11/03/87	PRINTING - BUSINESS CARDS	80.00
06-28	8176700020	Do	11/24/87	PRINTING - BUSINESS CARDS	40.00
06-28	8176740022	AT&T INFORMATION SYSTEMS	05/06/88-06/05/88	MERLIN SYSTEMS	141.14
06-28	8179890181	CITYVIEW OFFICE PLAZA	06/01/88-06/30/88	RENT 12387 LEWIS ST GARDEN GROVE,CA 92640	3,519.45
06-28	8179890182	FORD MOTOR CREDIT CO	06/01/88-06/30/88	LEASED AUTO	423.18
06-29	8179640002	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	139.55
06-30	8182580010	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		160.74
06-30	8182930906	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		100.77
06-30	8182930907	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		238.03
06-30	8183340011	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		969.84

EXPENDITURES FOR 2ND QUARTER

SALARIES	
LBJ INTERNS	1,020.00
MEMBERS CLERK HIRE	103,916.64
EXPENSES	
OFFICIAL EXPENSES OF MEMBERS	52,367.85
TOTAL	**157,304.49**

OFFICE OF THE HON. WAYNE DOWDY

SALARIES

BERNARD, WILLIAM L	05/01/88-05/31/88	D.C. INTERN	700.00
BLACKMON, SAMUEL L	04/01/88-06/30/88	STAFF ASSISTANT	1,800.00
BRUMFIELD, MARKUS	06/01/88-06/30/88	D.C. INTERN	700.00
BYRD, ELIZABETH ANN	04/01/88-06/30/88	EXECUTIVE ASSISTANT	10,455.00
CHRONISTER, WILLIAM NORMAN	04/01/88-06/30/88	STAFF ASSISTANT	5,550.00
COOLEY, TONI DENISE	04/01/88-06/30/88	STAFF ASSISTANT	7,650.00
DENMAN, LARRY E	04/01/88-06/30/88	STAFF ASSISTANT	5,550.00
DICKSON, MARY M	04/01/88-06/30/88	STAFF ASSISTANT	1,299.99
FULGHAM, SARAH C	04/01/88-06/30/88	STAFF ASSISTANT	5,244.99
GIVENS, BRUCE DEMON	04/01/88-06/30/88	STAFF ASSISTANT	6,757.50
HARTMAN, CYNTHIA SEALE	04/01/88-06/30/88	STAFF ASSISTANT	5,499.99
HAYNIE, THOMAS J	05/01/88-05/31/88	STAFF ASSISTANT	1,500.00
HOOD, TOM B	06/01/88-06/30/88	D.C. INTERN	700.00
JOHNSON, MELVIN J	04/01/88-06/30/88	STAFF ASSISTANT	3,750.00
JONES, SARAH E	04/01/88-05/31/88	PART-TIME EMPLOYEE	2,583.34
Do	06/01/88-06/30/88	STAFF ASSISTANT	1,291.67
LUCAS, CARLA Y	04/01/88-06/30/88	PART-TIME EMPLOYEE	999.99
MIANO, BERT JOSEPH	04/01/88-06/30/88	STAFF ASSISTANT	4,625.01
O'HARA, LAURA J	05/01/88-05/31/88	STAFF ASSISTANT	1,050.00
SANDERS, EMMA DUNBAR	04/01/88-06/30/88	STAFF ASSISTANT	5,414.79
SEWELL, JOHN LINDSAY	04/01/88-05/31/88	PART-TIME EMPLOYEE	2,416.66
Do	06/01/88-06/30/88	STAFF ASSISTANT	1,208.33
SHOEMAKE, KELLY	06/01/88-06/30/88	D.C. INTERN	700.00
WILLIAMS, ROBERT LEE	04/01/88-06/30/88	STAFF ASST-DISTRICT OFFICE	4,539.00
WRIGHT, WILLIAM	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	17,047.50
WYNNE, ALAN BENJAMIN	06/01/88-06/30/88	STAFF ASSISTANT	1,050.00

EXPENSES

04-06	8090510024	MARION PUBLISHING COMPANY	04/01/88-01/01/89	FOR RENEWAL OF YEARLY SUBSCRIPTION FOR SUNDAY EDITION	12.00
04-06	8090510022	MISSISSIPPI PUBLISHERS CORPORATION	02/19/88-09/19/88	FOR RENEWAL OF SUBSCRIPTION FOR NINE (9) MONTHS	59.85
04-06	8090510023	MS BUSINESS JOURNAL	02/01/88-10/01/88	FOR RENEWAL OF YEARLY SUBSCRIPTION	12.00
04-06	8090510021	THE PRENTISS HEADLIGHT	01/01/88-01/01/89	FOR RENEWAL OF YEARLY SUBSCRIPTION	12.00
04-08	8096820012	DAVID R RAMAGE	01/19/88	FOR PRINTING OF 500 CALLING CARDS FOR DENMAN IN DISTRICT OFFICE	22.50
04-08	8096820009	GENERAL SERVICES ADMIN	12/31/87	FOR MONTHLY BASE TELEPHONE INVENTORY	56.76
04-08	8096820010	Do	01/31/88	FOR MONTHLY BASE TELEPHONE INVENTORY	56.76
04-08	8096820011	Do	02/29/88	FOR MONTHLY BASE TELEPHONE INVENTORY	56.76
04-11	8099800003	WILLIAM NORMAN CHRONISTER	02/01/88-03/12/88	FOR 850 MILES TRAVELED IN DISTRICT @ .21¢ PER MILE	178.50
04-11	8099800004	BERT JOSEPH MIANO	03/10/88-03/13/88	PAYMENT FOR GASOLINE ON OFFICIAL ROUNDTRIP FROM WASHINGTON OFFICE TO JACKSON DISTRICT OFFICE	73.99
04-11	8099800001	MISSISSIPPI PUBLISHERS CORPORATION	04/03/88-04/03/89	FOR RENEWAL OF YEARLY SUBSCRIPTION IN WASHINGTON OFFICE	168.00
04-11	8099800002	STANDARD COFFEE SERVICE	03/23/88	FOR COFFEE SERVICE IN WASHINGTON OFFICE	37.45
04-19	8105530023	POSTMASTER	03/14/88	POSTAGE STAMPS - USE IN CONGRESSIONAL OFFICE - 1000 @ 22¢ EACH	220.00
04-20	8109830014	DAY MOTORS	03/16/88-04/16/88	MONTHLY RENTAL ON OFFICIAL LEASAL CAR IN DISTRICT USE BY CONGRESSMAN FOR OFFICIAL BUSINESS	620.00
04-28	8117910107	GENERAL SERVICES ADMINISTRATION	04/01/88-06/30/88	RENT JACKSON MS	4,960.00
04-28	8118890156	WALTER KETCHINGS	04/01/88-04/30/88	RENT- 703 FRANKLIN ST NATCHEZ,MS	600.00
04-29	8118510003	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	76.25
04-30	8119930354	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		106.30
04-30	8119930355	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		256.52
04-30	8120900342	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		1,909.33
04-30	8123860031	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		834.08
05-05	8119440011	WAYNE DOWDY	04/12/88-04/21/88	REIMB FOR ROUND TRIP TICKET FOR MEMBER (DISTRICT/DC/DISTRICT) - NEW ORLEANS/DC/NEW ORLEANS	740.00
05-05	8119560002	AT&T	03/23/88	FOR RENTAL OF TELEPHONE EQUIPMENT (THREE MONTHS)	12.75
05-05	8119560003	AT&T INFORMATION SYSTEMS	02/26/88-03/25/88	FOR LEASED AND RENTED EQUIPMENT (TELEPHONE)	255.49
05-05	8119560004	Do	03/01/88-03/31/88	FOR LEASED AND RENTED EQUIPMENT (TELEPHONE)	1.50
05-05	8119560008	DAVID R RAMAGE	03/18/88	FOR PRINTING OF CALLING CARDS FOR STAFF ASSISTANT - MIANO	27.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WAYNE DOWDY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-05	8119560021	Do	04/07/88	FOR PRINTING OF CALLING CARDS FOR STAFF ASSISTANT - WILLIAM WRIGHT	38.00
05-05	8119560017	ENTERPRISE-JOURNAL	04/13/88-10/13/88	RENEWAL OF SIX MONTH SUBSCRIPTION	33.00
05-05	8119560005	GENERAL SERVICES ADMIN	03/31/88	FOR MONTHLY BASE TELEPHONE BASE INVENTORY	56.76
05-05	8119560016	MISSISSIPPI PUBLISHERS CORPORATION	04/03/88-10/03/88	RENEWAL OF SIX MONTHS SUBSCRIPTION	88.25
05-05	8119560007	SERVICE AMERICA CORP	03/15/88-03/28/88	FOR LUNCHEON HOSTED BY MEMBER	226.10
05-05	8119560012	SOUTH CENTRAL BELL	03/19/88-04/18/88	FOR TELEPHONE SERVICE IN MCCOMB DISTRICT OFFICE	53.89
05-05	8119560001	Do	03/23/88-04/22/88	FOR TELEPHONE SERVICE IN COLUMBIA DISTRICT OFFICE	52.71
05-05	8119560010	Do	03/25/88-04/24/88	FOR TELEPHONE SERVICE IN JACKSON DISTRICT OFFICE	236.87
05-05	8119560011	Do	03/25/88-04/24/88	AT&T COMMMUNICATIONS	11.03
05-05	8119560013	Do	03/28/88-04/27/88	FOR TELEPHONE SERVICE IN NATCHEZ DISTRICT OFFICE	121.24
05-05	8119560014	Do	03/28/88-04/27/88	AT&T COMMUNICATIONS	7.41
05-05	8119560015	SOUTHWEST SUN	05/01/88-05/01/89	RENEWAL OF YEARLY SUBSCRIPTION	12.00
05-05	8119560006	STANDARD COFFEE	04/14/88	FOR COFFEE SUPPLIES IN WASHINGTON OFFICE	32.50
05-05	8119560018	WASHINGTON POST	05/17/88-11/17/88	RENEWAL OF SIX MONTH SUBSCRIPTION	28.80
05-05	8119660026	AT&T INFORMATION SYSTEMS	03/06/88-04/05/88	MERLIN SYSTEMS	269.96
05-05	8119840003	WILLIAM WRIGHT	03/26/88-03/27/88	PAYMENT FOR ONE WAY MILEAGE FROM WASHINGTON TO JACKSON 1000 MILES @ .21¢ MILE	210.00
05-05	8119840001	Do	03/26/88-04/18/88	PAYMENT FOR MEAL EXPENSES	336.90
05-05	8119840002	Do	03/26/88-04/19/88	PAYMENT FOR HOTEL EXPENSES	121.58
05-05	8119840004	Do	04/18/88-04/22/88	ROUND TRIP AIRFARE FROM JACKSON TO WASHINGTON	596.00
05-12	8130610013	WAYNE DOWDY	04/26/88	ONE WAY AIRFARE FROM DISTRICT TO DC NEW ORLEANS-DC	345.00
05-12	8130610012	Do	04/29/88-05/02/88	REIMBURSEMENT FOR ROUND TRIP AIRFARE DISTRICT DC-NEW ORLEANS-DC	690.00
05-16	8128640031	POSTMASTER	04/18/88	10 ROLLS OF POSTAGE STAMPS AT 25¢ EACH USE IN CONGRESSIONAL OFFICE	250.00
05-18	8138830019	WAYNE DOWDY	05/05/88	REIMBURSEMENT FOR ONE-WAY AIR FARE DC-DISTRICT DC-NEW ORLEANS	345.00
05-20	8139310021	Do	05/10/88	REIMBURSEMENT FOR ONE-WAY AIRFARE FROM DISTRICT TO DC (NEW ORLEANS-DC)	345.00
05-24	8141840027	Do	05/12/88	REIMBURSEMENT FOR ONE WAY AIRFARE DC TO DISTRICT DC NEW ORLEANS	345.00
05-24	8141840026	SERVICE AMERICA CORP	03/15/88	CATERING FOR MEETING W/CHURCH GROUP BETHEL CONGREGATION FR JACKSON, MS LEGISLATIVE DISCUSSIONS.	72.85
05-24	8144350026	WAYNE DOWDY	05/16/88	REIMB FOR ONE-WAY AIR FARE FROM DISTRICT TO D.C. (NEW ORLEANS-D.C.)	345.00
05-27	8147610026	AT&T INFORMATION SYSTEMS	04/06/88-05/05/88	MERLIN SYSTEMS	269.96
05-27	8147890185	DAY MOTORS	05/01/88-05/30/88	LEASED AUTO	620.00
05-27	8147890184	WALTER KETCHINGS	05/01/88-05/30/88	RENT- 703 FRANKLIN ST NATCHEZ,MS	600.00
05-31	8152900200	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		1,909.33
05-31	8152930351	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		98.86
05-31	8152930352	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		235.93
05-31	8153620032	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		730.93
06-03	8154610025	WAYNE DOWDY	05/24/88	REIMBURSEMENT FOR ONE WAY AIRFARE FROM DISTRICT TO DC NEW ORLEANS-DC	345.00
06-07	8155410016	Do	05/26/88	REIMB FOR ONE-WAY AIRFARE FROM DC TO DISTRICT (DC-NEW ORLEANS)	345.00
06-09	8159860026	AT&T INFORMATION SYSTEMS	03/26/88-04/25/88	FOR LEASED AND RENTED PHONE EQUIP	255.49
06-09	8159860027	Do	04/01/88-04/30/88	FOR LEASED AND RENTAL PHONE EQUIP	1.50
06-09	8159860025	AUTOMATED OFFICE PRODUCTS, INC.	04/19/88	FOR RECYCLED LASER CART	56.50
06-09	8159860009	WILLIAM NORMAN CHRONISTER	05/03/88-05/08/88	FOR R/T AIRFARE FROM JACKSON TO DC MEMBER OF DISTRICT STAFF WHO WORKED IN DC OFFICE	280.50
06-09	8159860010	Do	05/03/88-05/08/88	FOR HOTEL EXPENSES DURING STAY IN DC	414.01
06-09	8159860011	FEDERAL EXPRESS CORP	02/11/88	FOR SHIPMENT OF OVERNIGHT ENVELOPE TO DISTRICT	16.00
06-09	8159860012	Do	02/16/88	FOR SHIPMENT OF OVERNIGHT BOX TO DISTRICT	27.00

06-09	8159860023	Do	02/29/88	FOR SHIPMENT OF OVERNIGHT LETTER	9.75
06-09	8159860021	Do	03/04/88	FOR SHIPMENT OF OVERNIGHT LETTER TO DISTRICT (SATURDAY SERVICE)	19.75
06-09	8159860022	Do	03/08/88	FOR SHIPMENT OF OVERNIGHT LETTER	9.75
06-09	8159860020	Do	03/25/88	FOR SHIPMENT OF OVERNIGHT LETTER	9.75
06-09	8159860013	Do	03/31/88	FOR SHIPMENT OF OVERNIGHT LETTER TO DISTRICT	9.75
06-09	8159860014	Do	03/31/88	FOR SHIPMENT OF OVERNIGHT LETTER TO DISTRICT	9.75
06-09	8159860015	Do	04/04/88	FOR SHIPMENT OF OVERNIGHT ENVELOPE TO DISTICT	18.75
06-09	8159860016	Do	04/06/88	FOR SHIPMENT OF OVERNIGHT ENVELOPE TO DISTRICT	21.50
06-09	8159860017	Do	04/06/88	FOR SHIPMENT OF OVERNIGHT ENVELOPE TO DISTRICT	16.00
06-09	8159860018	Do	04/11/88	FOR SHIPMENT OF OVERNIGHT LETTER IN DISTRICT	9.75
06-09	8159860019	Do	04/15/88	FOR SHIPMENT OF OVERNIGHT LETTER SATURDAY SERVICE	19.75
06-09	8159860024	SERVICE AMERICA CORP	04/06/88-04/29/88	FOR OFFICIAL LUNCHES HOSTED BY MEMBER	158.90
06-09	8159860031	SOUTH CENTRAL BELL	04/25/88-05/23/88	AT&T COMMUNICATIONS	17.70
06-09	8159860004	Do	04/25/88-05/24/88	FOR TELEPHONE SERVICE IN JACKSON DISTRICT OFFICE	184.62
06-09	8159860006	Do	05/19/88-06/18/88	FOR TELEPHONE SERVICE IN MCCOMB DISTRICT OFFICE	54.19
06-09	8159860007	Do	05/19/88-06/18/88	AT&T COMMUNICATIONS	.58
06-09	8159860008	STANDARD COFFEE	05/23/88	FOR COFFEE SERVICE IN WASHINGTON OFFICE	9.75
06-09	8159860030	WESTERN UNION	02/02/88-02/05/88	FOR OFFICIAL TELEGRAMS SENT TO DISTRICT	128.25
06-09	8159860029	Do	03/11/88	FOR OFFICIAL TELEGRAMS SENT TO DISTRICT	51.95
06-09	8159860028	Do	04/21/88	FOR OFFICIAL TELEGRAMS SENT TO DISTRICT	37.10
06-10	8160230014	AT&I	05/19/88-08/19/88	FOR LEASED TELEPHONE EQUIPMENT	12.75
06-10	8160230009	WAYNE DOWDY	06/01/88	REIMBURSEMENT FOR ONE-WAY AIRFARE FROM DISTRICT TO DC (NEW ORLEANS-DC)	345.00
06-10	8160230010	SOUTH CENTRAL BELL	04/19/88-05/18/88	FOR TELEPHONE SERVICE IN MCCAMB DISTRICT OFFICE	55.39
06-10	8160230013	Do	04/23/88-05/22/88	FOR TELEPHONE SERVICE IN COLUMBIA DISTRICT OFFICE	47.27
06-10	8160230011	Do	04/28/88-05/27/88	FOR TELEPHONE SERVICE IN NATCHEZ DISTRICT OFFICE	100.70
06-10	8160230012	Do	04/28/88 05/27/88	AT&T COMMUNICATIONS	5.44
06-13	8162720020	GENERAL SERVICES ADMIN	04/30/88	FOR MONTHLY TELEPHONE BASE INVENTORY	56.76
06-13	8162720017	UNITED PARCEL SERVICE	04/16/88	FOR SHIPMENT OF PACKAGE TO DISTRICT	12.25
06-13	8162720018	Do	04/23/88	FOR SERVICE CHARGE	3.75
06-13	8162720019	Do	04/30/88	FOR SERVICE CHARGE	3.75
06-13	8162720016	Do	05/07/88	FOR SHIPMENT OF PACKAGE TO DISTRICT	12.25
06-15	8165820021	WAYNE DOWDY	06/02/88	REIMBURSEMENT FOR ONE WAY AIR FARE FROM D.C. TO DISTRICT DC - NEW ORLEANS	345.00
06-20	8147700002	HOUSE RECORDING STUDIO	04/01/88 04/30/88	OFFICIAL RECORDING SERVICES	57.00
06-20	8168410024	TONI DENISE COOLEY	06/01/88 06/04/88	ROUND TRIP AIR FARE TO DISTRICT ON OFFICIAL LEGISLATIVE BUSINESS - DC/JACKSON/DC	382.00
06-20	8168410025	Do	06/01/88-06/04/88	FOR PARKING AT NATIONAL AIRPORT DURING OFFICIAL TRAVEL TO DISTRICT	48.30
06-24	8166750004	WILLIAM WRIGHT	04/22/88 05/19/88	PAYMENT FOR MEAL EXPENSES	381.35
06-24	8166750003	Do	05/23/88-05/25/88	PAYMENT FOR ROUND TRIP MILEAGE FROM JACKSON TO WASHINGTON, 1000 MILES AT .21/MILE	210.00
06-24	8166750002	Do	05/24/88-05/25/88	PAYMENT FOR HOTEL EXPENSES ENROUTE TO DISTRICT	35.00
06-24	8172640023	WAYNE DOWDY	06/14/88	REIMBURSEMENT FOR ONE WAY AIRFARE FROM DISTRICT TO DC-NEW ORLEANS-DC	345.00
06-28	8169700016	POSTMASTER	05/18/88	POSTAGE STAMPS USE IN CONGRESSIONAL OFFICE, 500 STAMPS AT 25¢ EACH	125.00
06-28	8176740023	AT&T INFORMATION SYSTEMS	05/06/88-06/05/88	MERLIN SYSTEMS	269.96
06-28	8179890184	DAY MOTORS	06/01/88-06/30/88	LEASED AUTO	620.00
06-28	8179890183	WALTER KETCHINGS	06/01/88-06/30/88	RENT- 703 FRANKLIN ST NATCHEZ,MS	600.00
06-29	8179640003	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	51.00
06-30	8182920031	(STATIONERY ALLOWANCE CHARGED)	06/01/88-06/30/88		951.45
06-30	8182930352	(DC TELEPHONE SERVICE CHARGED)	05/01/88-05/31/88		115.14
06-30	8182930353	(DC TELEPHONE TOLLS CHARGED)	05/01/88-05/31/88		259.18

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. WAYNE DOWDY—Con.					
06-30	8183340012	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		1,909.33
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	100,083.76
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	30,999.96
				TOTAL	**131,083.72**
OFFICE OF THE HON. THOMAS J DOWNEY					
SALARIES					
		ABRILZ, SULMA V	04/01/88-06/30/88	CASEWORKER	5,349.90
		BARBAR, PATRICIA	04/01/88-06/30/88	CASEWORKER	4,250.01
		DEMARCO, MATTHEW J	04/01/88-06/30/88	STAFF ASSISTANT	4,500.00
		DIPIETRO, GUY L	06/01/88-06/30/88	LBJ CONGRESSIONAL INTERN	1,020.00
		GLICKMAN, RHODA J	04/01/88-04/30/88	DIRECTOR	100.00
		HARRINGTON, LORRAINE EVELYN	04/01/88-06/30/88	RECEPTIONIST	4,355.01
		HORWITZ, DANIEL JAMES	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	6,249.99
		KEITH, HEATHER A	04/18/88-06/17/88	RECEPTIONIST	2,333.34
		LAVIOLETTE, ANNA C	04/01/88-06/30/88	STAFF ASSISTANT	4,408.95
		MARSH, RAYMOND C., III	04/01/88-06/30/88	COMPUTER OPERATOR	3,819.99
		MCLAUGHLIN, KATHLEEN TYNAN	04/01/88-06/30/88	STAFF ASSISTANT	10,455.00
		MOORE, JEFFREY GORDON	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	5,250.00
		O'CONNOR, KATHLEEN MARIE	04/01/88-06/30/88	PART-TIME EMPLOYEE	300.00
		OLINGER, JOHN PETER	04/01/88-06/30/88	PART-TIME EMPLOYEE	306.00
		PUGLISI, JOANNE LOUISE	04/01/88-06/30/88	PERSONAL SECRETARY-OFF MGR	10,582.50
		REISS, JUDITH F	04/01/88-06/30/88	PART-TIME EMPLOYEE	2,805.00
		ROSE, ELIZABETH PAULA	04/01/88-06/30/88	PRESS SECRETARY	5,859.99
		ROSEN, JILL R	04/01/88-06/30/88	STAFF ASSISTANT	7,500.00
		SCHUESSLER, KAREN L	04/01/88-06/30/88	STAFF ASSISTANT	4,590.00
		SHERMAN, ROBERT	04/01/88-06/30/88	PART-TIME EMPLOYEE	1,821.48
		VALENTI, JOSEPH	04/01/88-06/30/88	STAFF ASSISTANT	4,250.01
EXPENSES					
04-13	8099580006	DAVID R RAMAGE	03/21/88-03/22/88	NEWSLETTERS - BOATING TAX GUIDES	2,611.00
04-13	8099580031	JILL R ROSEN	03/14/88-03/15/88	STAFF REIMBURSEMENT FOR OFFICIAL TRAVEL NEW YORK TO WASHINGTON WITH RETURN	178.00
04-13	8099580033	SMITHTOWN NEWS	03/01/88-02/28/89	1 YEAR SUBSCRIPTION FOR DISTRICT OFFICE	15.00
04-13	8102740030	FEDERAL EXPRESS CORP	12/08/87	EXPRESS MAIL OFFICIAL PACKAGE	16.50
04-13	8102740029	Do	03/03/88	EXPRESS MAIL OFFICIAL PACKAGE	18.75
04-18	8105650030	NATIONAL JOURNAL	04/16/88-04/16/89	SUBSCRIPTION FOR WASHINGTON OFFICE	589.00
04-18	8105650007	NEWSDAY	04/08/88-04/08/89	SUBSCRIPTION FOR WASHINGTON OFFICE 1 YEAR	300.00

04-22	8110820017	AMERICAN EXPRESS COMPANY	03/11/88	MEMBER TRAVEL WASHINGTON TO NEW YORK	89.00
04-22	8110820018	CAMBRIDGE INFORMATION GROUP	03/29/88	NEW YORK STATE DIRECTORY	75.00
04-28	8118890158	BLUE RIBBON AUTOMOTIVE INC	04/01/88-04/30/88	RENT MOBILE	500.00
04-28	8118890157	COUNTY OF SUFFOLK	04/01/88-04/30/88	RENT 4 UDALL RD ISLIP,NY 11795	575.00
04-29	8116780015	AMERICAN EXPRESS COMPANY	03/13/88	MEMBER TRAVEL NEW YORK TO WASHINGTON	89.00
04-29	8116780024	AT&T INFORMATION SYSTEMS	03/01/88-03/31/88	LEASE AND RENTALS FOR DISTRICT OFFICE	134.87
04-29	8116780016	BOARD OF ELECTIONS	03/18/88	ONE DATA TAPE	27.74
04-29	8116780020	GENERAL SERVICES ADMIN	03/31/88	GSA TIE LINE	130.02
04-29	8116780018	LSW, INC.	03/31/88	STORAGE OF RECORDS - LABELS	1,250.44
04-29	8116780019	MOBIL OIL COMPANY	03/05/88	GAS FOR VAN IN DISTRICT	19.00
04-29	8116780023	NEW YORK TELEPHONE	03/05/88-04/05/88	NEW YORK TELEPHONE	27.48
04-29	8116780021	Do	04/01/88-04/30/88	NEW YORK TELEPHONE CURRENT CHARGES	467.99
04-29	8116780022	Do	04/01/88-04/30/88	AT&T	29.56
04-29	8116780017	REVIEW (BROOKHAVEN REVIEW)	04/13/88	SUBSCRIPTION FOR DISTRICT OFFICE	10.00
04-29	8117450027	DAVID R RAMAGE	03/24/88-03/30/88	CERTIFICATES, LABELS, NEWSLETTER	4,729.20
04-29	8117450025	LSW, INC.	03/28/88	PROCESS, LABELS, DELIVERIES	1,974.41
04-29	8117450026	Do	03/28/88	PROGRAMING, PROCESSING	598.38
04-29	8117450029	NEW YORK TIMES	03/21/88-06/19/88	SUBSCRIPTION FOR WASHINGTON OFFICE	58.50
04-29	8117450028	VIACOM CABLEVISION	04/01/88-04/30/88	CABLE HOOK-UP FOR DISTRICT OFFICE	16.95
04-29	8118510094	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	619.94
04-29	8120200003	C&P TELEPHONE COMPANY	10/01/87-10/31/87	AT&T MONTHLY TOLL CHARGES	13.79
04-30	8119930214	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		186.06
04-30	8119930215	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		209.04
04-30	8120900231	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		2,976.54
04-30	8120920036	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/88-04/30/88		66.95
04-30	8123860011	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		487.79
05-10	8127210014	AT&T INFORMATION SYSTEMS	03/05/88-04/05/88	LEASE AND RENTALS FOR THE DISTRICT OFFICE	14.41
05-10	8127210013	DAVID R RAMAGE	04/15/88	LABELS ON NEWSLETTER	641.50
05-10	8127210015	FEDERAL EXPRESS CORP	04/12/88	EXPRESS MAIL OFFICIAL PACKAGE	16.50
05-10	8127210016	Do	04/13/88	EXPRESS MAIL OFFICIAL PACKAGE	9.75
05-13	8132800002	DAVID R RAMAGE	03/31/88-04/05/88	LABELS	1,130.60
05-13	8132800003	J & B STATIONERY OF WEST ISLIP, LTD	10/01/87-03/31/88	NEWSDAY FOR DISTRICT OFFICE	44.10
05-13	8132800004	LSW, INC.	04/19/88	PROGRAMMING, PROCESSING AND TAPE REFORMAT	897.50
05-16	8128640033	POSTMASTER	04/04/88	200 25¢ STAMPS	50.00
05-16	8128640032	Do	04/05/88	50 3¢ STAMPS	1.50
05-16	8128640034	Do	04/15/88	300 25¢ STAMPS FOR OFFICIAL USE	75.00
05-20	8139300008	LSW, INC.	04/30/88	STORAGE OF RECORDS	1,324.24
05-24	8141630006	DAVID R RAMAGE	04/22/88	NEWSLETTERS - DRUGS	1,076.50
05-24	8141630005	DEMOCRATIC STUDY GROUP	12/07/87	1987 ADDITIONAL RESEARCH SERVICES	1,000.00
05-27	8147320020	ARCHER SERVICES, INC.	04/25/88	SPECIAL DELIVERY OFFICIAL BUSINESS	17.95
05-27	8147320022	AT&T INFORMATION SYSTEMS	04/01/88-04/30/88	LEASE AND RENTALS	134.87
05-27	8147320021	FEDERAL EXPRESS CORP	04/26/88	EXPRESS MAIL OFFICIAL PACKAGE	16.50
05-27	8147320023	NEW YORK TELEPHONE	05/01/88-05/31/88	NEW YORK TELEPHONE CURRENT CHARGES	27.71
05-27	8147320024	Do	05/01/88-05/31/88	NEW YORK TELEPHONE CURRENT CHARGES	454.16
05-27	8147320025	Do	05/01/88-05/31/88	AT&T CHARGES	11.24
05-27	8147320018	VIACOM CABLEVISION	05/01/88-05/31/88	CABLE HOOK-UP FOR DISTRICT OFFICE	16.95
05-27	8147320019	WESTERN UNION	04/04/88-04/27/88	OFFICIAL TELEGRAMS	111.05
05-27	8147890187	BLUE RIBBON AUTOMOTIVE INC	05/01/88-05/30/88	RENT MOBILE	500.00
05-27	8147890186	COUNTY OF SUFFOLK	05/01/88-05/30/88	RENT 4 UDALL RD ISLIP,NY 11795	575.00
05-31	8152900128	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		2,352.97
05-31	8152930212	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		173.04
05-31	8152930213	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		247.46
05-31	8153620011	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		597.99
06-03	8147270022	AMERICAN EXPRESS COMPANY	04/03/88	MEMBER TRAVEL NEW YORK TO WASHINGTON	89.00
06-03	8147270019	Do	04/08/88	MEMBER TRAVEL WASHINGTON TO NEW YORK	89.00
06-03	8147270020	Do	04/11/88	MEMBER TRAVEL NEW YORK TO WASHINGTON	89.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS J DOWNEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-03	8147270023	Do	04/19/88	MEMBER TRAVEL NEW YORK TO WASHINGTON	89.00
06-03	8147270021	Do	04/25/88	MEMBER TRAVEL WASHINGTON TO NEW YORK	69.00
06-03	8147270025	AT&T INFORMATION SYSTEMS	04/06/88-05/05/88	LEASE AND RENTALS FOR DISTRICT OFFICE	14.41
06-03	8147270024	DAVID R RAMAGE	05/12/88	TOWN MEETING CARDS	1,437.00
06-03	8147270026	GENERAL SERVICES ADMIN	04/30/88	GSA TIAS LINE FOR DISTRICT OFFICE	130.02
06-06	8155400025	DINERS CLUB INTERNATIONAL	01/29/88	MEMBER TRAVEL NEW YORK TO WASHINGTON	89.00
06-06	8155400026	Do	02/26/88-02/29/88	MEMBER TRAVEL WASHINGTON TO NEW YORK - NEW YORK TO WASHINGTON	116.00
06-06	8155400023	Do	02/27/88	MEMBER TRAVEL WASHINGTON TO NEW YORK	55.00
06-06	8155400024	Do	02/28/88	MEMBER TRAVEL NEW YORK TO WASHINGTON	58.00
06-06	8155400027	Do	03/03/88	MEMBER TRAVEL WASHINGTON TO NEW YORK	58.00
06-07	8155410017	ARCHER SERVICES, INC	04/30/88	SPECIAL DELIVERY FOR OFFICIAL MESSENGER	17.95
06-07	8155410028	DAVID R RAMAGE	05/16/88-05/18/88	LABELS	692.80
06-07	8155410018	THOMAS J DOWNEY	05/26/88	REIMB FOR MEMBER FOR UPS OFFICIAL SHIPMENT	9.43
06-10	8160230015	DINERS CLUB INTERNATIONAL	04/06/88	MEMBER TRAVEL WASHINGTON TO NEW YORK	58.00
06-10	8160230016	Do	04/17/88	MEMBER TRAVEL ISLIP TO WASHINGTON	64.00
06-16	8165220001	DAVID R RAMAGE	05/25/88	TOWN MEETINGS-JUNE 20,27	1,142.00
06-16	8165220002	SMITHTOWN NEWS	03/01/88-03/01/89	SUBSCRIPTION FOR DISTRICT OFFICE	15.00
06-17	8165650008	LONG ISLAND BUSINESS NEWS	08/29/88-08/28/89	SUBSCRIPTION FOR DISTRICT OFFICE	59.00
06-17	8165650007	RONKONKOMA REVIEW	06/01/88-05/31/89	SUBSCRIPTION FOR WASHINGTON OFFICE 1 YEAR	10.00
06-20	8147700003	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	626.98
06-27	8175500028	AMERICAN EXPRESS COMPANY	05/23/88	MEMBER TRAVEL - NEW YORK TO WASHINGTON	89.00
06-27	8175500027	Do	05/26/88	MEMBER TRAVEL WASHINGTON TO NEW YORK	65.00
06-27	8175500029	AT&T	06/02/88-09/02/88	LEASE EQUIPMENT	8.10
06-28	8169700017	POSTMASTER	05/13/88	300 - 25¢ STAMPS FOR OFFICIAL USE	75.00
06-28	8179890186	BLUE RIBBON AUTOMOTIVE INC	06/01/88-06/30/88	RENT MOBILE	500.00
06-28	8179890185	COUNTY OF SUFFOLK	06/01/88-06/30/88	RENT 4 UDALL RD ISLIP,NY 11795	575.00
06-29	8176320012	AT&T INFORMATION SYSTEMS	05/01/88-05/31/88	LEASE AND RENTALS	134.87
06-29	8176320004	Do	05/06/88-06/05/88	LEASE AND RENTALS FOR DISTRICT OFFICE	14.41
06-29	8176320010	DAVID R RAMAGE	06/06/88	LABELS ON CARDS	170.25
06-29	8176320011	FEDERAL EXPRESS CORP	05/26/88	EXPRESS MAIL OFFICIAL PACKAGE	33.75
06-29	8176320005	GENERAL SERVICES ADMIN	05/31/88	GSA TIAS LINE	117.18
06-29	8176320006	NEW YORK TELEPHONE	06/01/88-06/30/88	NEW YORK TELEPHONE CURRENT CHARGES	27.48
06-29	8176320007	Do	06/01/88-06/30/88	NEW YORK TELEPHONE CURRENT CHARGES	442.92
06-29	8176320008	Do	06/01/88-06/30/88	AT&T	3.20
06-29	8176320009	NEW YORK TIMES	06/09/88-09/07/88	SUBSCRIPTION FOR WASHINGTON OFFICE	32.50
06-29	8179640004	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	220.75
06-30	8181810006	EXCEL PROMOTIONS CORP	07/06/88-07/05/89	SUBSCRIPTION FOR WASHINGTON OFFICE	7.50
06-30	8182580011	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		1,192.83
06-30	8182920052	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		1.30
06-30	8182930212	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		201.57
06-30	8182930213	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		161.94

06-30	8183340013	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		2,358.08

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,020.00
MEMBERS CLERK HIRE	89,087.17

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	42,437.57
TOTAL	**132,544.74**

OFFICE OF THE HON. DAVID DREIER

SALARIES

BARKSDALE, TRUDY MATTHES	04/01/88-06/30/88	SHARED EMPLOYEE	3,500.01
CLEGG, CURTIS W	04/01/88-06/30/88	COMPUTER OPERATOR	4,250.01
COUCH, JOAN	04/01/88-06/30/88	DISTRICT OFFICE MANAGER	9,249.99
CROSBY, KELLY LARAE	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	6,166.67
DIRIENZO, MICHAEL PATRICK	04/01/88-06/30/88	STAFF ASSISTANT	4,500.00
HARMSEN, MARK S	04/01/88-06/30/88	FIELD REPRESENTATIVE	6,999.99
HERMES, CECILIA M	04/01/88-06/30/88	CASEWORKER	4,416.67
MALTMAN, CAROL ANN	04/01/88-06/30/88	SCHEDULER	4,833.33
MILLER, ROBIN MARIE	04/01/88-06/30/88	RECEPTIONIST	4,125.00
MYERS, ROBERTA HOOD	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	5,750.01
ROGERS, KAREN MARIA	04/01/88-06/30/88	STAFF ASSISTANT	4,416.67
SIMS, KEVIN F	04/01/88-06/30/88	CASEWORKER	4,000.00
SMITH, BRADLEY W	04/01/88-06/30/88	SENIOR LEGISLATIVE ASSISTANT	18,750.00
SOLIS, ROBERT J	04/01/88-06/30/88	STAFF ASSISTANT	4,410.01

EXPENSES

04-20	8109830015	SOUTHERN CALIFORNIA GAS CO	02/04/88-03/04/88	GAS BILL - DISTRICT OFFICE	23.38
04-20	8109830016	Do	02/04/88-03/04/88	GAS BILL - DISTRICT OFFICE	23.38
04-20	8109850022	CHRYSLER CREDIT CORPORATION	03/01/88-03/31/88	MONTHLY RENTAL FOR LEASED CAR USED FOR OFFICIAL TRANSPORTATION IN THE DISTRICT	299.53
04-20	8109850023	Do	04/01/88-04/30/88	MONTHLY RENTAL FOR LEASED CAR USED FOR OFFICIAL TRANSPORTATION IN THE DISTRICT	299.53
04-20	8109850024	SOUTHERN CALIFORNIA EDISON	02/02/88-03/02/88	ELECTRIC BILL - DISTRICT OFFICE	77.60
04-20	8109850025	Do	02/02/88-03/02/88	ELECTRIC BILL DISTRICT OFFICE	84.42
04-28	8118890159	MCINTYRE PROPERTIES	04/01/88-04/30/88	RENT 112 N. 2ND COVINA,CA 91723	1,200.00
04-29	8118510005	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	435.00
04-29	8120720004	AT&T INFORMATION SYSTEMS	03/02/88-04/01/88	TELEPHONE EQUIPMENT	452.07
04-30	8119930894	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		159.48
04-30	8119930895	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		201.99
04-30	8120900762	*(EQUIPMENT ALLOWANCE)*	03/03/88-03/31/88		307.59
04-30	8120900763	Do	04/01/88-04/30/88		5,675.27
04-30	8120920171	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/88-04/30/88		9.10
04-30	8123860032	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		737.25
05-06	8125610029	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/88-12/31/88	1988 MEMBERSHIP DUES	600.00
05-06	8125610028	REPUBLICAN STUDY COMMITTEE	01/01/88-12/31/88	1988 MEMBERSHIP DUES	1,000.00
05-17	8137510013	SIGNAL AMERICA, INC	02/25/88	PROCESSING AND PREPARING LABELS	1,207.11
05-18	8138830020	GENERAL TELEPHONE COMPANY OF CALIFORNIA	04/19/88-05/18/88	TELEPHONE BILL DISTRICT OFFICE GENERAL TELEPHONE SERVICE	187.76
05-18	8138830021	Do	04/19/88-05/18/88	TELEPHONE BILL DISTRICT OFFICE GENERAL TELEPHONE LONG DISTANCE	11.18
05-18	8138830022	LOS ANGELES TIMES	03/07/88-05/30/88	NEWSPAPER SUBSCRIPTION	34.20
05-19	8138500021	GENERAL SERVICES ADMIN	02/01/88-02/29/88	TELEPHONE BILL - DISTRICT OFFICE - FTS LINE	87.82
05-19	8138500025	Do	03/01/88-03/31/88	TELEPHONE BILL - DISTRICT OFFICE - FTS LINES	94.01
05-19	8138500005	GENERAL TELEPHONE COMPANY OF CALIFORNIA	02/19/88-03/18/88	TELEPHONE BILL - DISTRICT OFFICE - GENERAL TELEPHONE SERVICE	184.25
05-19	8138500006	Do	02/19/88-03/18/88	TELEPHONE BILL - DISTRICT OFFICE - GENERAL TELEPHONE LONG DISTANCE	3.39

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS---Con.

OFFICE OF THE HON. DAVID DREIER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-19	8138500020	Do	02/22/88-03/21/88	TELEPHONE BILL - DISTRICT OFFICE - GENERAL TELEPHONE	83.89
05-19	8138500022	Do	03/19/88-04/18/88	TELEPHONE BILL - DISTRICT OFFICE - GENERAL TELEPHONE - LOCAL	182.75
05-19	8138500023	Do	03/19/88-04/18/88	LONG DISTANCE - DISTRICT OFFICE	1.29
05-19	8138500027	Do	03/22/88-04/21/88	TELEPHONE BILL - DISTRICT OFFICE - GENERAL TELEPHONE	70.53
05-19	8138500028	Do	03/22/88-04/21/88	TELEPHONE BILL - DISTRICT OFFICE - AT&T COMMUNICATIONS	.36
05-19	8138500008	Do	04/22/88-05/21/89	TELEPHONE BILL - DISTRICT OFFICE - GENERAL TELEPHONE SERVICE	82.26
05-19	8138500009	Do	04/22/88-05/21/88	TELEPHONE BILL - DISTRICT OFFICE - GENERAL TELEPHONE LONG DISTANCE	2.09
05-19	8138500030	GOLD COAST COFFEE	03/16/88	COFFEE SERVICE FOR MEETINGS WITH VISITING CONSTITUENTS IN DISTRICT OFFICE, ON OFFICIAL BUSINESS	31.95
05-19	8138500024	GTE	02/19/88-03/18/88	TELEPHONE BILL - DISTRICT OFFICE - EQUIPMENT RENTAL	15.52
05-19	8138500029	Do	03/19/88-04/18/88	TELEPHONE BILL - DISTRICT OFFICE - EQUIPMENT RENTAL	15.52
05-19	8138500026	Do	03/22/88-04/21/88	TELEPHONE BILL - DISTRICT OFFICE - EQUIPMENT RENTAL	134.08
05-19	8138500015	MOTOROLA CELLULAR SERVICES, INC.	03/01/88-03/31/88	DISTRICT OFFICE - PORTABLE TELEPHONE SERVICE	261.00
05-19	8138500016	Do	04/01/88-04/30/88	DISTRICT OFFICE - PORTABLE TELEPHONE SERVICE	184.12
05-19	8138500014	PROGRESS BULLETIN	04/21/88-04/20/89	PROGRESS BULLETIN - SUBSCRIPTION	120.00
05-19	8138500017	SAN GABRIEL VALLEY DAILY TRIBUNE	03/30/88-03/30/89	NEWSPAPER SUBSCRIPTION	239.20
05-19	8138500018	Do	04/09/88-04/09/89	NEWSPAPER SUBSCRIPTION	91.00
05-19	8138500019	SERVICE AMERICA CORP	04/04/88	COFFEE SERVICES FOR MEETINGS WITH VISITING CONSTITUENTS IN THE WASHINGTON OFFICE, ON OFFICIAL BUSINESS	74.50
05-19	8138500012	SOUTHERN CALIFORNIA EDISON	03/02/88-04/01/88	ELECTRIC BILL - DISTRICT OFFICE	110.80
05-19	8138500013	Do	03/02/88-04/01/88	ELECTRIC BILL - DISTRICT OFFICE	100.22
05-19	8138500010	SOUTHERN CALIFORNIA GAS CO	03/04/88-04/04/88	GAS BILL - DISTRICT OFFICE	24.70
05-19	8138500011	Do	03/04/88-04/04/88	GAS BILL - DISTRICT OFFICE	24.70
05-19	8138500007	THE GLENDORAN	04/13/88-04/12/89	NEWSPAPER SUBSCRIPTION	20.00
05-24	8144400029	AT&T INFORMATION SYSTEMS	04/02/88-05/01/88	TELEPHONE EQUIPMENT	538.82
05-27	8147890189	CHRYSLER CREDIT CORPORATION	05/01/88-05/30/88	LEASED AUTO	293.53
05-27	8147890188	MCINTYRE PROPERTIES	05/01/88-05/30/88	RENT 112 N. 2ND COVINA,CA 91723	1,200.00
05-31	8152900491	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		19,567.47
05-31	8152920208	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88-05/31/88		55.90
05-31	8152930891	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		148.32
05-31	8152930892	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		271.58
05-31	8153620033	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		483.11
06-16	8167520009	THOMAS J LANKFORD	08/01/87	PRINTING - LABELS	108.88
06-16	8167520010	Do	09/01/87-09/14/87	PRINTING - LABELS, UPDATE, SMALL BUSINESS NEWSLETTER, BUSINESS CARDS	759.08
06-16	8167520011	Do	10/07/87	PRINTING - REFERENCE CARD	698.50
06-16	8167520012	Do	10/15/87-10/26/87	PRINTING - CONGRESSIONAL SERVICES GUIDE, BUDGET UPDATE, LABELS	1,030.44
06-16	8167520013	Do	11/12/87-11/13/87	PRINTING - LABELS AND ENVIRONMENTAL REPORT	278.91
06-16	8167520015	Do	11/15/87-12/30/87	PRINTING - LABELS, TRANSPORTATION UPDATE	184.81
06-16	8167520014	Do	12/01/87-12/11/87	PRINTING - LETTER, ENVELOPES, CRIME UPDATE, LABELS	1,675.99
06-16	8167520016	Do	01/20/88-01/21/88	PRINTING - BUDGET REPORT, LABELS	333.12
06-20	8147700004	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	493.50
06-20	8168410026	THOMAS J LANKFORD	03/04/87-03/10/87	PRINTING - CERTIFICATES, LABELS, POSTER	446.63
06-20	8168410027	Do	04/01/87-04/10/87	PRINTING LABELS, ENVELOPES, RELASE	332.61
06-20	8168410028	Do	04/14/87-04/27/87	PRINTING- LABELS, CERTIFICATES	111.37
06-20	8168410029	Do	06/12/87-06/26/87	PRINTING - LABELS, BUSINESS CARDS	60.03

06-20	8168410030	Do	07/14/87-07/24/87	PRINTING	610.22
06-22	8174600021	AT&T INFORMATION SYSTEMS	05/02/88-06/01/88	TELEPHONE EQUIPMENT	342.52
06-28	8179890188	CHRYSLER CREDIT CORPORATION	06/01/88-06/30/88	LEASED AUTO	299.53
06-28	8179890187	MCINTYRE PROPERTIES	06/01/88-06/30/88	RENT 112 N. 2ND COVINA,CA 91723	1,200.00
06-29	8179640005	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	529.75
06-30	8182580032	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		1,817.46
06-30	8182920238	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		20.80
06-30	8182930892	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		143.94
06-30	8182930893	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		154.76
06-30	8183340014	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		3,054.23

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	85,368.36

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	52,518.60
TOTAL	**137,886.96**

OFFICE OF THE HON. JOHN J DUNCAN

SALARIES

ANDREWS, PATRICIA LYNN	04/01/88-06/30/88	LEGISLATIVE ASSISTANT 6,994.41
FLETCHER, SUSAN VIRGINIA	04/01/88-05/05/88	STAFF ASSISTANT 1,672.22
GARRETT, VELMA L	04/01/88-06/30/88	STAFF ASSISTANT 7,067.10
GILLENWATERS, DANIEL SCOTT	04/01/88-06/30/88	CLERK 3,905.01
HIGDON, LINDA ADELL	04/01/88-06/30/88	SECRETARY 5,100.00
JONES, WANDA JANE	04/01/88-06/30/88	CLERK 4,213.14
KELLER, PAULA KAYE	05/01/88-05/31/88	PART-TIME EMPLOYEE 1,120.00
LAMBERT, SHIRLEY RUTH	04/01/88-06/30/88	SECRETARY 4,317.27
LAW, R EUGENE	04/01/88-04/30/88	CLERK 1,200.00
MCCULLOUGH, CHERYL MEYERS	04/01/88-06/30/88	PART-TIME EMPLOYEE 3,300.00
MCRAE, MILDRED B	04/01/88-06/30/88	DISTRICT SECRETARY 7,276.68
ROBINSON, PATRICIA D	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT 11,947.95
SAYERS, STEVEN CARL	04/01/88-06/30/88	CLERK 4,200.00
STANSBERRY, JENNIFER L	05/02/88-06/30/88	CLERK 2,458.33
VANDERGRIFF, RASHELL S	04/01/88-06/30/88	SECRETARY 7,197.93
WHITBRED, JUDITH G	04/01/88-06/30/88	CASEWORKER 8,925.00
WHITE, JEFFREY LEE	06/01/88-06/30/88	TEMPORARY EMPLOYEE 750.00
WILLARD, MARY JO	05/23/88-06/30/88	D.C. INTERN 1,266.67

EXPENSES

04-06	8089610011	AT&T	03/02/88-04/02/88	EQUIPMENT LEASE ONE MONTH MARYVILLE OFFICE	12.75
04-06	8089610012	CONGRESSIONAL AUTOMOTIVE CAUCUS	01/01/88-12/31/88	YEARLY DUES FOR CAUCUS 1988	25.00
04-06	8089610013	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/88-12/31/88	MEMBERSHIP DUES 1988	250.00
04-05	8089610017	GENERAL SERVICES ADMIN	02/29/88	FTS SERVICE FOR ONE MONTH KNOXVILLE OFFICE	317.55
04-06	8089610018	SOUTH CENTRAL BELL	02/07/88-03/06/88	SOUTH CENTRAL BELL CHARGES FOR ONE MONTH KNOXVILLE OFFICE	241.36
04-06	8089610015	Do	03/01/88-03/31/88	SOUTH CENTRAL BELL CHARGES FOR ONE MONTH ATHENS OFFICE	78.91
04-06	8089610016	Do	03/01/88-03/31/88	AT&T CHARGES FOR ONE MONTH ATHENS OFFICE	72.05
04-06	8089610019	Do	03/02/88-04/01/88	SOUTH CENTRAL BELL CHARGES FOR ONE MONTH	45.71
04-06	8089610020	Do	03/02/88-04/01/88	AT&T CHARGES FOR ONE MONTH	37.55
04-06	8089510021	THOMAS J LANKFORD	02/01/88-02/29/88	PRINTING SERVICES	2,918.71
04-06	8089610014	VIRGINIA F. SNYDER, REGISTER	02/01/88-02/29/88	XEROX COPIES OF OFFICIAL DOCUMENTS FOR ONE MONTH	67.75
04-13	8099580009	THE DEMOCRAT	04/30/88-04/30/89	RENEWAL NEWSPAPER SUBSCRIPTION FOR ONE YEAR	21.00
04-13	8102740031	NEW YORK TIMES	03/21/88-06/19/88	NY TIMES DELIVERED -- DAILY & SUNDAY	58.50

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN J DUNCAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-20	8109830017	DIALCOM, INC	02/01/88-02/29/88	DUAL ACCESS DURING FEBRUARY	26.90
04-28	8117910127	GENERAL SERVICES ADMINISTRATION	04/01/88-06/30/88	RENT KNOXVILLE TN 00000	4,298.00
04-28	8117910128	Do	04/01/88-06/30/88	PARKING 803 LOCUST AVE KNOXVILLE	90.00
04-28	8118890161	FIRST AMERICAN NATIONAL BANK	04/01/88-04/30/88	RENT 200 EAST BROADWAY MARYVILLE,TN 37801	250.00
04-28	8118890160	MCMINN COUNTY COURTHOUSE	04/01/88-04/30/88	RENT ATHENS TN 37303	200.00
04-29	8118510006	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	423.25
04-29	8120720005	AT&T INFORMATION SYSTEMS	03/02/88-04/01/88	TELEPHONE EQUIPMENT	200.15
04-30	8119930228	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		119.60
04-30	8119930229	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		43.65
04-30	8120900242	*(EQUIPMENT ALLOWANCE)*	02/01/88-03/31/88		(99.68)
04-30	8120900243	Do	04/01/88-04/30/88		1,909.12
04-30	8120920038	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/88-04/30/88		16.90
04-30	8123860012	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		2,567.76
05-05	8124200021	AT&T	04/02/88-05/02/88	EQUIPMENT LEASE FOR ONE MONTH FOR MARYVILLE DISTRICT OFFICE	12.75
05-05	8124600024	AT&T INFORMATION SYSTEMS	04/02/88-05/01/88	EQUIPMENT LEASE ONE MONTH FOR ATHENS DISTRICT OFFICE ACCT#0015-23860-41	12.90
05-05	8124600027	JOHN J DUNCAN	04/06/88 04/10/88	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON-DULLES TO KNOXVILLE AND RETURN	255.60
05-05	8124600026	GENERAL SERVICES ADMIN	03/31/88	FTS SERVICE IN KNOXVILLE DISTRICT OFFICE FOR ONE MONTH	317.55
05-05	8124600028	LINDA ADELL HIGDON	04/15/88	MEETING WITH CONSTITUENTS 58 MILES AT .20¢	11.60
05-05	8124600022	SOUTH CENTRAL BELL	04/02/87-05/01/87	SOUTH CENTRAL BELL CHARGES FOR ONE MONTH MARYVILLE DISTRICT OFFICE	47.82
05-05	8124600023	Do	04/02/87-05/01/87	AT&T CHARGES FOR ONE MONTH MARYVILLE DISTRICT OFFICE	26.67
05-05	8124600020	Do	04/01/88-04/30/88	SOUTH CENTRAL BELL CHARGES FOR ONE MONTH ATHENS DISTRICT OFFICE	86.42
05-05	8124600021	Do	04/01/88-04/30/88	AT&T CHARGES FOR ONE MONTH FOR ATHENS DISTRICT OFFICE	135.87
05-05	8124600025	TENNESSEE PRESS SERVICE INC	03/01/88-03/31/88	NEWSPAPER CLIPPING SERVICE ONE MONTH	44.25
05-05	8124600018	WESTERN UNION	02/01/88-02/26/88	MESSAGES FOR ONE MONTH	137.80
05-05	8124600019	Do	03/01/88-02/28/88	MESSAGES FOR ONE MONTH	260.55
05-05	8124600017	XEROX CORPORATION	09/30/87-12/30/87	BILLABLE COPIES XEROX	39.74
05-12	8126600029	JOHN J DUNCAN	04/06/88	TRAVEL VIA PRIVATE AUTO IN KNOX AND BLOUNT COUNTIES 142 MILES AT .225¢/MI	31.95
05-12	8126600028	Do	04/06/88-04/10/88	DC TO DULLES AND RETURN PVT AUTO 52 MILES AT .225¢	11.70
05-13	8132800005	DIALCOM, INC	03/31/88	DUAL ACCESS TIME FOR ONE MONTH	16.25
05-16	8132230009	PATRICIA LYNN ANDREWS	04/21/88-04/25/88	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON-DULLES TO KNOXVILLE TO WASHINGTON-DULLES	330.00
05-20	8139310022	JOHN J DUNCAN	04/15/88-04/16/88	TRAVEL VIA COMMERCIAL AIR FROM WASH-DULLES TO KNOXVILLE & RETURN	255.60
05-24	8144400030	AT&T INFORMATION SYSTEMS	04/02/88-05/01/88	TELEPHONE EQUIPMENT	200.15
05 27	8147890191	FIRST AMERICAN NATIONAL BANK	05/01/88-05/30/88	RENT 200 EAST BROADWAY MARYVILLE,TN 37801	250.00
05-27	8147890190	MCMINN COUNTY COURTHOUSE	05/01/88-05/30/88	RENT ATHENS TN 37303	200.00
05-31	8148300011	DANIEL SCOTT GILLENWATERS	04/15/88	TRAVEL VIA PRIVATE AUTO IN KX. COUNTY 80 MI @ .20	16.00
05-31	8148300012	Do	04/26/88	TRAVEL VIA PRIVATE AUTO IN KX. COUNTY 6 MI @ .20	1.20
05-31	8152900135	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		1,937.76
05-31	8152920039	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88-05/31/88		212.55
05-31	8152930226	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		111.23
05-31	8152930227	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		48.90
05-31	8153620012	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		350.18
06-03	8147340005	ANDERSON JACOBSON, INC	05/01/88-05/31/88	ONE MONTH LEASE A242 450 BAUD COUPLER FOR USE WITH COMPUTER	17.00
06-03	8147340006	Do	06/01/88-06/30/88	ONE MONTH LEASE A242 450 BAUD COUPLER FOR USE WITH COMPUTER	17.00
06-03	8147340004	AT&T INFORMATION SYSTEMS	03/01/88-03/31/88	EQUIPMENT LEASE FOR ONE MONTH KNOXVILLE OFFICE	112.44

06-03	8147340003	Do	05/02/88-06/01/88	EQUIPMENT LEASE ONE MONTH ATHENS OFFICE	12.90
06-03	8147340002	DIALCOM, INC	04/01/88-04/30/88	DUAL ACCESS DURING APRIL	104.58
06-03	8147340001	GENERAL SERVICES ADMIN	04/01/88-04/30/88	FTS SERVICE FOR ONE MONTH KNOXVILLE OFFICE	317.55
06-03	8147340007	SOUTH CENTRAL BELL	03/07/88-04/06/88	SOUTH CENTRAL BELL CHARGES FOR KNOXVILLE OFFICE	239.34
06-03	8147340008	Do	03/07/88-04/06/88	AT&T CHARGES FOR ONE MONTH KNOXVILLE OFFICE	3.00
06-03	8147340011	Do	05/01/88-05/31/88	SOUTH CENTRAL BELL CHARGES FOR ONE MONTH (ATHENS OFFICE)	83.22
06-03	8147340012	Do	05/01/88-05/31/88	AT&T CHARGES FOR ONE MONTH (ATHENS OFFICE)	109.98
06-03	8147340009	Do	05/02/88-06/01/88	SOUTH CENTRAL BELL CHARGES FOR ONE MONTH (MARYVILLE OFFICE)	50.02
06-03	8147340010	Do	05/02/88-06/01/88	AT&T CHARGES FOR ONE MONTH (MARYVILLE OFFICE)	37.54
06-03	8152720024	WESTERN UNION	04/01/88-04/29/88	MESSAGES FOR ONE MONTH	224.40
06-03	8154610026	JOHN J DUNCAN	04/15/88-04/16/88	TRAVEL VIA PRIVATE AUTO IN KNOX AND BLOUNT COUNTIES 70 MI AT .225¢	15.75
06-08	8158360030	AT&T INFORMATION SYSTEMS	04/01/88-04/30/88	EQUIPMENT LEASE KNOXVILLE DISTRICT OFFICE, ONE MONTH	112.44
06-08	8158360029	TENNESSEE PRESS SERVICE INC	04/01/88-04/30/88	CLIPPING SERVICE ONE MONTH	35.50
06-10	8160830022	AT&T	05/02/88-06/02/88	EQUIPMENT LEASE ONE MONTH MARYVILLE DISTRICT OFFICE	12.75
06-10	8160830023	FEDERAL EXPRESS CORP	05/11/88	OFFICIAL DOCUMENTS EXPRESSED	9.75
06-10	8160830024	Do	05/11/88	OFFICIAL DOCUMENTS EXPRESSED	9.75
06-10	8160830025	DANIEL SCOTT GILLENWATERS	05/20/88	TRAVEL VIA PRIVATE AUTO IN KNOX COUNTY 30 MI @ .20	6.00
06-10	8160830026	Do	05/27/88	TRAVEL VIA PRIVATE AUTO IN KNOX COUNTY 97 MI @ .20	19.40
06-10	8160830027	Do	05/31/88	TRAVEL VIA PRIVATE AUTO IN KNOX COUNTY 24 MI @ .20	4.80
06-15	8165820023	TENNESSEE PRESS SERVICE INC	05/01/88-05/31/88	NEWSPAPER CLIPPING SERVICE FOR THE MONTH OF MAY	47.25
06-15	8165820022	THE WASHINGTON POST	06/28/88-12/28/88	FOR RENEWAL FEE FOR 24 WEEKS OF THE PAPER	57.60
06-17	8166520007	FEDERAL EXPRESS CORP	05/20/88	ONE PACKAGE SENT FROM THE WASHINGTON OFFICE TO THE MARYVILLE OFFICE	9.75
06-17	8166620020	WESTERN UNION	04/29/88-05/31/88	MESSAGES FOR ONE MONTH	440.15
06-17	8168320007	GENERAL SERVICES ADMIN	05/01/88-05/31/88	FTS SERVICE FOR ONE MONTH KNOXVILLE OFFICE	317.55
06-20	8147700005	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	3.50
06-22	8174600022	AT&T INFORMATION SYSTEMS	05/02/88-06/01/88	TELEPHONE EQUIPMENT	20.01
06-23	8173210015	SOUTH CENTRAL BELL	04/07/88-05/06/88	SOUTH CENTRAL BELL CHARGES FOR ONE MONTH KNOXVILLE OFFICE	239.96
06-23	8173210016	Do	04/07/88-05/06/88	AT&T CHARGES FOR ONE MONTH KNOXVILLE OFFICE	2.51
06-24	8172640024	AT&T	06/02/88-07/02/88	AT&T CHARGES FOR LEASED EQUIPMENT FOR ONE MONTH IN MARYVILLE DISTRICT OFFICE	12.75
06-24	8172640030	AT&T INFORMATION SYSTEMS	05/01/88-05/31/88	LEASE AND RENTALS FOR ONE MONTH KNOXVILLE OFFICE	112.44
06-24	8172640025	Do	06/02/88 07/01/88	AT&T CHARGES FOR LEASED EQUIPMENT FOR ATHENS DISTRICT OFFICE FOR ONE MONTH	12.90
06-24	8172640028	SOUTH CENTRAL BELL	06/01/88-06/30/88	SOUTH CENTRAL BELL CHARGES FOR ONE MONTH ATHENS OFFICE	93.94
06-24	8172640029	Do	06/01/88-06/30/88	AT&T CHARGES FOR ONE MONTH ATHENS OFFICE	141.07
06-24	8172640026	Do	06/02/88-07/01/88	SOUTH CENTRAL BELL SERVICE CHARGES FOR ONE MONTH MARYVILLE DISTRICT OFFICE	59.32
06-24	8172640027	Do	06/02/88-07/01/88	AT&T SERVICE CHARGES FOR ONE MONTH MARYVILLE DISTRICT OFFICE	34.19
06-28	8174330025	Do	05/07/88-06/06/88	SOUTH CENTRAL BELL CHARGES IN KNOXVILLE OFFICE FOR ONE MONTH	241.02
06-28	8174330026	Do	05/07/88-06/06/88	AT&T TOLL CHARGES IN KNOXVILLE OFFICE FOR ONE MONTH	10.98
06-28	8174330024	THE KNOXVILLE NEWS-SENTINEL	07/02/88-07/03/89	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR ONE YEAR	70.20
06-28	8176700026	FEDERAL EXPRESS CORP	06/03/88-06/03/88	FEDERAL EXPRESS DOCUMENTS	9.25
06-28	8179890190	FIRST AMERICAN NATIONAL BANK	06/01/88-06/30/88	RENT 200 EAST BROADWAY MARYVILLE,TN 37801	250.00
06-28	8179890189	MCMINN COUNTY COURTHOUSE	06/01/88-06/30/88	RENT ATHENS TN 37303	200.00
06-29	8179640006	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	249.00
06-30	8182580012	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		248.29
06-30	8182920055	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		94.25
06-30	8182930226	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		129.53
06-30	8182930227	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		52.71
06-30	8183640034	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		1,885.39

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	82,911.71

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	26,156.10
TOTAL	**109,067.81**

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RICHARD J DURBIN

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		AWERKAMP, MARY BETH	04/01/88-06/30/88	STAFF ASSISTANT	6,762.51
		BLAKELY, STEPHEN BUSH	04/01/88-06/30/88	PRESS SECRETARY	9,249.99
		BROOKS, KATHERINE SUZANNE	04/01/88-06/30/88	PERSONAL SECRETARY	7,400.01
		EARLS, MARLENE CALDWELL	04/01/88-06/30/88	STAFF ASSISTANT	4,125.00
		GURRY, JULIE A	04/01/88-06/30/88	DISTRICT MANAGER	5,499.99
		DALY, MICHAEL EDWARD	04/01/88-06/30/88	DISTRICT REPRESENTATIVE	300.00
		DOUGHERTY, ANNE MARIE	04/01/88-05/31/88	STAFF ASSISTANT	1,333.34
		FALETTI, THOMAS	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	6,500.01
		FREEMAN, SANDRA K	04/01/88-06/30/88	STAFF ASSISTANT	3,249.99
		HEFFERNAN, EDWARD J	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	4,462.50
		KEEFER, SHARON R	04/01/88-06/30/88	STAFF ASSISTANT	300.00
		LAROCHE, PHYLLIS C	04/01/88-06/30/88	PART-TIME EMPLOYEE	1,500.00
		LATHAN, MONA R	04/01/88-06/30/88	STAFF ASSISTANT	4,250.01
		LIGHTFOOT, SUSAN A	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	6,249.99
		LOTT, BRIAN HARRISON	04/01/88-06/30/88	PRESS SECRETARY	4,937.49
		REILLY, MARY PAT	06/01/88-06/30/88	LBJ CONGRESSIONAL INTERN	1,020.00
		RILEY, SHEILA MARIE	04/01/88-06/30/88	COMPUTER MANAGER	6,637.50
		ROSSMILLER, JUDITH R	04/01/88-06/30/88	DISTRICT MANAGER	5,375.01
		SLSTAK, JOAN MARIE	04/01/88-06/30/88	STAFF ASSISTANT	3,750.00
		SPORTE, SCOTT R	06/01/88-06/30/88	TEMPORARY EMPLOYEE	500.00
		WELLS, DEBRA L	04/01/88-06/30/88	PART-TIME EMPLOYEE	2,625.00
		YAGER, MILAN	04/01/88-06/02/88	ADMINISTRATIVE ASSISTANT	206.67

EXPENSES

04-06	8089590001	CITY WATER, LIGHT & POWER	01/01/88-01/31/88	ELECTRIC FOR SPRINGFIELD DISTRICT OFFICE (SHARED WITH ADJOINING OFFICE)	75.44
04-06	8089590002	Do	02/01/88-03/01/88	ELECTRIC FOR SPRINGFIELD DISTRICT OFFICE (SHARED WITH ADJOINING OFFICE)	114.35
04-06	8091340013	ILLINOIS BELL TELEPHONE COMPANY	02/01/88-02/29/88	WATS SERVICE FOR SPRINGFIELD DISTRICT OFFICE	115.27
04-06	8091340017	Do	02/25/88-03/24/88	TELEPHONE SERVICE FOR DECATUR DISTRICT OFFICE	64.93
04-06	8091340018	Do	03/04/88-04/03/88	TELEPHONE SERVICE FOR QUINCY DISTRICT OFFICE	30.97
04-06	8091340019	Do	03/04/88-04/03/88	AT&T COMMUNICATIONS CHARGES	3.26
04-06	8091340020	Do	03/04/88-04/03/88	TELEPHONE SERVICE FOR SPRINGFIELD DISTRICT OFFICE	41.76
04-06	8091340021	Do	03/04/88-04/03/88	AT&T COMMUNICATIONS CHARGES	37.88
04-06	8091340015	LITCHFIELD NEWS-HERALD	03/24/88-03/23/89	ONE YEAR SUBSCRIPTION FOR SPRINGFIELD DISTRICT OFFICE	20.00
04-06	8091340016	THE GIRARD GAZETTE	05/01/88-04/30/89	ONE YEAR SUBSCRIPTION FOR SPINGFIELD DISTRICT OFFICE	20.00
04-06	8091340014	THE MONTGOMERY COUNTY NEWS	03/06/88-03/05/89	ONE YEAR SUBSCRIPTION FOR SPRINGFIELD DISTRICT OFFICE	17.50
04-06	S091500001	NORTHEAST-MIDWEST CONGRESIONAL COALITION	01/01/88-12/31/88	1988 STEERING COMMITTEE DUES	2,000.00
04-06	8095500027	DINERS CLUB INTERNATIONAL	01/25/88	AIR FARE FROM SPRINGFIELD, IL TO WASHINGTON, DC FOR MEMBER	300.00
04-06	8095500028	Do	01/28/88	AIR FARE FROM WASHINGTON, DC TO SPRINGFIELD, IL FOR MEMBER	183.00
04-06	8095700009	CANTRELL/CUTTER PRINTING, INC.	03/15/88	4,000 'MARCH UPDATE'	216.98
04-06	8095700010	DAVID R RAMAGE	03/23/88	2,422 LABELS ON NEWSLETTERS	24.50
04-06	8095700011	GENERAL SERVICES ADMIN	02/29/88	FTS SERVICE FOR SPRINGFIELD DISTRICT OFFICE	396.22
04-06	8095700008	BRIAN HARRISON LOTT	03/04/88-03/18/88	MILEAGE FROM CHICAGO TO SPRINGFIELD AND RETURN (ENROUTE FROM DC OFFICE TO SPRINGFIELD OFFICE AND RTN).	63.00

04-06	8095700012	USHMAN COMMUNICATIONS CORP.	03/01/88-03/31/88	TELEPHONE EQUIPMENT RENTAL FOR DISTRICT OFFICES	270.00
04-07	8097700023	JULIE A CURRY	12/14/87-12/16/87	MILEAGE REIMBURSEMENT (160 MI X .15)	24.00
04-07	8097700022	DINERS CLUB INTERNATIONAL	12/22/87	AIRFARE FROM WASHINGTON TO SPRINGFIELD, IL FOR THE MEMBER	183.00
04-19	8105530024	POSTMASTER	03/11/88	OVERNIGHT DELIVERY TO DISTRICT OFFICE	10.75
04-19	8105530025	Do	03/14/88	OVERNIGHT DELIVERY TO DISTRICT OFFICE	10.75
04-19	8105530026	Do	03/30/88	OVERNIGHT MATERIAL TO DISTRICT OFFICE	10.75
04-27	8114770009	DINERS CLUB INTERNATIONAL	09/28/87	AIRFARE FROM SPRINGFIELD TO CHICAGO (ENROUTE TO WASHINGTON, DC)	77.00
04-28	8118890163	GREENWOOD DEVELOPMENT CORP.	04/01/88-04/30/88	RENT 363 SOUTH MAIN DECATUR,IL 62523	367.00
04-28	8118890162	ILLINOIS STATE BANK OF QUINCY	04/01/88-04/30/88	RENT 531 HAMPSHIRE ROOMS 305-07 QUINCY,IL 62301	223.00
04-28	8118890164	ROBERT WEINER	04/01/88-04/30/88	RENT 1307 S.7TH SPRINGFIELD,IL 62702	1,197.15
04-29	8116420004	ALA ENTERPRISES, INC.	03/31/88-03/30/89	ONE YEAR SUBSCRIPTION FOR SPRINGFIELD DISTRICT OFFICE	9.00
04-29	8116420008	MARY BETH AWERKAMP	02/29/88-03/11/88	MILEAGE REIMB 200 MI X .15	30.00
04-29	8116420001	CANTRELL/CUTTER PRINTING, INC	03/28/88	13,000 SENIORS NEWSLETTERS	854.01
04-29	8116420002	Do	03/28/88	34,000 TOWN MEETING CARDS	511.28
04-29	8116420003	DAVID R RAMAGE	04/06/88-04/11/88	LABELS ON NEWSLETTERS 4,500 COPIES OF AG INFO SHEET	218.85
04-29	8116420010	RICHARD J DURBIN	03/19/88-04/09/88	MILEAGE REIMB 380 MI X .205	77 90
04-29	8116420007	ETHEL WILLINGHAM	04/01/88-04/30/88	CLEANING OF QUINCY DISTRICT OFFICE FOR ONE MONTH	20.00
04-29	8116420006	JUDITH R. ROSSMILLER	03/08/88-03/11/88	MILEAGE REIMB (206 MILES X .15)	30.90
04-29	8116420009	Do	03/30/88	MILEAGE REIMB 214 MI X .15	32.10
04-29	8116420005	SHELBYVILLE DAILY UNION	04/30/88-04/29/89	ONE YEAR SUBSCRIPTION FOR SPRINGFIELD DISTRICT OFFICE	45.00
04-29	8118510007	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	293.00
04-29	8120720006	AT&T INFORMATION SYSTEMS	03/02/88-04/01/88	TELEPHONE EQUIPMENT	353.72
04-30	8119930810	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		119.59
04-30	8119930811	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		61.18
04-30	8120900699	*(EQUIPMENT ALLOWANCE)*	02/19/87-09/30/87		(595.39)
04-30	8120900703	Do	10/01/87-12/31/87		(243.57)
04-30	8120900700	Do	01/01/88-03/31/88		(243.57)
04-30	8120900701	Do	02/01/88-03/31/88		6.60
04-30	8120900702	Do	04/01/86-04/30/88		1,319.90
04-30	8123860033	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		618.74
05-05	8117440012	AT&T INFORMATION SYSTEMS	03/22/88	RENTAL TELEPHONE EQUIPMENT FOR DECATUR DISTRICT OFFICE	3.03
05-05	8117440001	CANTRELL/CUTTER PRINTING, INC	03/31/88	11,000 HEALTH NEWSLETTERS	552.28
05-05	8117440002	Do	03/31/88	700 RECORD REPRINT	47.90
05-05	8117440004	GREATER ALTON PUBLISHING CO	04/01/88-03/30/89	ONE YEAR SUBSCRIPTION FOR SPRINGFIELD DISTRICT OFFICE	20.00
05-05	8117440014	ILLINOIS BELL TELEPHONE COMPANY	03/01/88-03/31/88	WATS SERVICE FOR SPRINGFIELD DISTRICT OFFICE	155.30
05-05	8117440006	Do	03/25/88-04/24/88	TELEPHONE SERVICE FOR DECATUR DISTRICT OFFICE	66.51
05-05	8117440007	Do	04/04/88-05/03/88	TELEPHONE SERVICE FOR QUINCY DISTRICT OFFICE	29.91
05-05	8117440008	Do	04/04/88-05/03/88	AT&T COMMUNICATIONS CHARGES	.60
05-05	8117440009	Do	04/04/88-05/03/88	TELEPHONE SERVICE FOR SPRINGFIELD DISTRICT OFFICE	41.87
05-05	8117440010	Do	04/04/88-05/03/88	AT&T COMMUNICATIONS CHARGES	13.78
05-05	8117440011	ILLINOIS POWER COMPANY	02/23/88-03/24/88	ELECTRIC SERVICE FOR DECATUR DISTRICT OFFICE	29.89
05-05	8117440003	JACKSONVILLE JOURNAL COURIER COMPANY	04/09/88-04/08/89	ONE YEAR SUBSCRIPTION FOR SPRINGFIELD DISTRICT OFFICE	85.00
05-05	8117440005	MID-ILLINOIS NEWSPAPERS	04/01/88-03/30/89	ONE YEAR SUBSCRIPTION FOR SPRINGFIELD DISTRICT OFFICE	78.00
05-05	8117440013	NEW YORK TIMES	03/28/88-06/26/88	THREE MONTH SUBSCRIPTION FOR WASHINGTON, DC OFFICE	32.50
05-05	8118590026	CANTRELL/CUTTER PRINTING, INC	04/11/88	8 X 10 CAMERA READY ART (100)	98.16
05-05	8118590027	Do	04/11/88	2 SETS OF NEGATIVES AND TYPSET	100.00
05-05	8118590019	DINERS CLUB INTERNATIONAL	02/01/88	AIR FARE FROM SPRINGFIELD, IL TO WASHINGTON, DC	229.00
05-05	8118590020	Do	02/04/88	AIR FARE FROM WASHINGTON, DC TO SPRINGFIELD, IL	165.00
05-05	8118590021	Do	02/16/88	AIR FARE FROM SPRINGFIELD, IL TO WASHINGTON, DC	229.00
05-05	8118590023	Do	02/18/88	AIR FARE FROM WASHINGTON, DC TO SPRINGFIELD, IL	183.00
05-05	8118590022	Do	02/22/88	AIR FARE FROM SPRINGFIELD, IL TO WASHINGTON, DC	229.00
05-05	8118590025	SNOWDEN & SNOWDEN	03/01/88-03/31/88	USE OF COPY MACHINE (505)	25.25
05-05	8118590024	THE STATE JOURNAL REGISTER	04/04/88-04/03/89	ONE YEAR SUBSCRIPTION FOR WASHINGTON, DC OFFICE	117 00
05-05	8118590028	USHMAN COMMUNICATIONS CORP.	04/01/88-04/30/88	TELEPHONE EQUIPMENT LEASE FOR DISTRICT OFFICES	270 00
05-12	8126600030	A.B.DICK COMPANY	12/29/87	PRINTING SUPPLIES FOR THE ENVIRONMENTAL AND ENERGY STUDY CONFERENCE	628.08
05-12	8130310006	DINERS CLUB INTERNATIONAL	02/29/88	AIRFARE FROM SPRINGFIELD, IL TO WASHINGTON, DC	300.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con

OFFICE OF THE HON. RICHARD J DURBIN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-12	8130310007	Do	03/04/88-03/10/88	AIR FARE FOR STAFF MEMBER BRIAN LOTT--WASHINGTON, DC, CHICAGO, WASHINGTON, DC EN ROUTE TO SPRINGFIELD	203.00
05-12	8130310008	Do	03/08/88	AIRFARE FROM SPRINGFIELD TO WASHINGTON, DC	234.00
05-12	8130310009	Do	03/10/88-03/14/88	AIRFARE FROM WASHINGTON, DC/QUINCY/SPRINGFIELD/RETURN TO WASHINGTON, DC	330.00
05-12	8130310010	Do	03/20/88	MEMBER'S AIRFARE SPRINGFIELD/WASHINGTON, DC	305.00
05-16	8128640035	POSTMASTER	04/08/88	OVERNIGHT DELIVERIES FOR IMMEDIATE USE	26.25
05-16	8132230010	DINERS CLUB INTERNATIONAL	03/17/88-03/30/88	STAFF MEMBER JIM JEPSEN ROUNDTRIP AIRFARE WASHINGTON, DC/SPRINGFIELD/WASHINGTON, DC	330.00
05-16	8132230012	Do	03/24/88	CAR RENTAL FROM ST. LOUIS TO SPRINGFIELD EN ROUTE FROM WASHINGTON, DC	63.17
05-16	8132230011	Do	03/29/88	AIRFARE FROM SPRINGFIELD TO WASHINGTON, DC FOR MEMBER	234.00
05-16	8132230013	Do	04/01/88	CAR RENTAL FROM CHICAGO TO SPRINGFIELD EN ROUTE FROM WASHINGTON, DC	111.11
05-19	8138400015	CANTRELL/CUTTER PRINTING, INC	04/19/88	3300 FOREIGN AFFAIRS NEWSLETTERS	596.18
05-19	8138400017	Do	04/26/88	3,000 APRIL UPDATE	195.82
05-19	8138400018	Do	04/26/88	30,000 TOWN MEETING CARDS	470.22
05-19	8138400038	Do	04/26/88	10,000 UPDATE TO EDUCATORS	274.80
05-19	8138400019	Do	04/29/88	ATTACH 9,560 CHESHIRE LABELS ON EDUCATION CARD	67.36
05-19	8138400021	DAVID R RAMAGE	04/19/88	ATTACH LABELS TO NEWSLETTERS	29.35
05-19	8138400022	Do	04/25/88	2,415 LABELS ON NEWSLETTERS	24.45
05-19	8138400020	GENERAL SERVICES ADMIN	03/31/88	FTS LINES FOR SPRINGFIELD DISTRICT OFFICE	396.22
05-19	8138400024	ILLINOIS AGRI-NEWS	05/01/88-04/30/89	ONE YEAR SUBSCRIPTION FOR WASHINGTON, DC OFFICE	15.00
05-19	8138400014	NATIONAL NEWS AGENCY	01/01/88-12/29/88	NEWSPAPER SUBSCRIPTION FOR THE NORTHEAST-MIDWEST CONGRESSIONAL COALITION	511.60
05-19	8138400023	USHMAN COMMUNICATIONS CORP.	05/01/88-05/31/88	TELEPHONE EQUIPMENT FOR DISTRICT OFFICE	270.00
05-20	8139310023	DEMOCRATIC STUDY GROUP	12/07/87	ADDITIONAL RESEARCH SERVICES	500.00
05-24	8141630007	CITY WATER, LIGHT & POWER	02/29/88-03/31/88	ELECTRIC SERVICE FOR SPRINGFIELD DISTRICT OFFICE - SHARED WITH ADJOINING OFFICE	76.68
05-24	8141630010	JULIE A CURRY	04/18/88-04/20/88	MILEAGE REIMBURSEMENT FOR DISTRICT TRAVEL 220 MI AT .15¢/MI	33.00
05-24	8141630009	ETHEL WILLINGHAM	05/01/88-05/31/88	CLEANING SERVICE FOR ONE MONTH FOR QUINCY DISTRICT OFFICE	20.00
05-24	8141630008	ILLINOIS POWER COMPANY	03/31/88-04/26/88	ELECTRIC SERVICE FOR DECATUR DISTRICT OFFICE	32.59
05-24	8141630011	JUDITH R. ROSSMILLER	04/08/88-04/27/88	MILEAGE REIMBURSEMENT FOR DISTRICT TRAVEL 264 MI AT .15¢/MI	39.60
05-24	8144410001	AT&T INFORMATION SYSTEMS	04/02/88-05/01/88	TELEPHONE EQUIPMENT	353.72
05-27	8147890193	GREENWOOD DEVELOPMENT CORP.	05/01/88-05/30/88	RENT 363 SOUTH MAIN DECATUR,IL 62523	367.00
05-27	8147890192	ILLINOIS STATE BANK OF QUINCY	05/01/88-05/30/88	RENT 531 HAMPSHIRE ROOMS 305-07 QUINCY,IL 62301	223.00
05-27	8147890194	ROBERT WEINER	05/01/88-05/30/88	RENT 1307 S.7TH SPRINGFIELD,IL 62702	1,197.15
05-31	8152900445	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		1,215.30
05-31	8152930807	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		111.23
05-31	8152930808	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		69.14
05-31	8153470004	*(STATIONERY ALLOWANCE CHARGED)*	05/31/88	1987 CREDIT	(416.25)
05-31	8153620034	Do	05/01/88-05/31/88		893.46
06-03	8147340015	AT&T INFORMATION SYSTEMS	03/22/88-04/21/88	TELEPHONE EQUIPMENT RENTAL FOR DECATUR DISTRICT OFFICE	3.03
06-03	8147340025	BUNKER HILL GAZETTE-NEWS	02/08/88-02/07/89	ONE YEAR SUBSCRIPTION FOR SPRINGFIELD DISTRICT OFFICE	10.50
06-03	8147340023	CANTRELL/CUTTER PRINTING, INC	05/17/88	MAY UPDATE (2,600)	198.84
06-03	8147340018	RICHARD J DURBIN	04/05/88-05/09/88	MILEAGE, 890 MI @ .205	182.45
06-03	8147340026	GENERAL SERVICES ADMIN	04/30/88	FTS LINE FOR DISTRICT OFFICES	388.42
06-03	8147340020	ILLINOIS BELL TELEPHONE COMPANY	04/01/88-04/30/88	WATS SERVICE FOR SPRINGFIELD DISTRICT OFFICE	134.79
06-03	8147340019	Do	04/25/88-05/24/88	TELEPHONE SERVICE FOR DECATUR DISTRICT OFFICE	65.56
06-03	8147340013	Do	05/04/88-06/03/88	TELEPHONE SERVICE FOR SPRINGFIELD DISTRICT OFFICE	41.26

06-03	8147340014	Do	05/04/88-06/03/88	AT&T CHARGES FOR SPRINGFIELD DISTRICT OFFICE	11.19
06-03	8147340021	Do	05/04/88-06/03/88	TELEPHONE SERVICE FOR QUINCY DISTRICT OFFICE	29.91
06-03	8147340024	OFFICE SYSTEMS	05/16/88	ONE CASE TONE (6 BOX) FOR SPRINGFIELD COPY MACHINE	114 00
06-03	8147340022	QUINCY HERALD WHIG	06/07/88-06/06/89	ONE YEAR SUBSCRIPTION FOR SPRINGFIELD DISTRICT OFFICE	108.00
06-03	8147340017	THE CALHOUN NEWS	05/23/88-05/22/89	ONE YEAR SUBSCRIPTION FOR SPRINGFIELD DISTRICT OFFICE	10.00
06-03	8154610027	MICHAEL EDWARD DALY	11/30/87-12/01/88	AIRFARE TO CHICAGO: RTN BY AMTRAK; TAXI	117.00
06-03	8154610028	DINERS CLUB INTERNATIONAL	01/15/88	TO AND FROM CHICAGO FOR MICHAEL DALY AND JULIE CURRY	90 00
06-06	8154830014	MARLENE CALDWELL-CARLS	05/17/88-05/24/88	ROUND TRIP AIRFARE SPRINGFIELD, IL-WASHINGTON, DC-SPRINGFIELD, IL	213.00
06-06	8154830015	Do	05/17/88-05/24/88	MEALS, TAXI, METRO IN CONNECTION WITH TRIP TO DC	123.98
06-10	8158240020	DAVID R RAMAGE	10/08/87	CALLING CARDS FOR STAFF MEMBER ROSSMILLER	21.00
06-10	8158240021	Do	10/09/87	CALLING CARDS FOR STAFF MEMBER CURRY	21 00
06-10	8158240022	Do	01/21/88	VOUCHER #219668 INADVERTENTLY OMITTED $100.00 FROM PAYMENT	100.00
06-10	8160830028	DINERS CLUB INTERNATIONAL	03/31/88	AIRFARE FROM WASHINGTON, DC TO CHICAGO, IL (EN ROUTE TO SPRINGFIELD)	207.00
06-10	8160830029	Do	04/12/88	AIRFARE FROM ST. LOUIS TO WASHINGTON, DC (EN ROUTE FROM SPRINGFIELD)	305.00
06-10	8160830030	Do	04/14/88-04/18/88	ROUNDTRIP AIRFARE WASHINGTON, DC SPRINGFIELD, WASHINGTON, DC	467.90
06-16	8167520018	Do	02/01/88	AIR FARE TO CHICAGO, IL & RTN TO SPRINGFIELD, IL FOR STAFF MBR MICHAEL DALY/ATND MTGS ON INFANT MRTLTY.	159.00
06-16	8167520019	Do	02/18/88	PAYMENT TO HOLIDAY INN FOR OVERNIGHT STAY IN QUINCY DISTRICT OFFICE FOR MICHAEL DALY	43.60
06-16	8167520034	Do	02/18/88-02/19/88	CAR RENTAL FOR TRIP TO QUINCY DISTRICT OFFICE FOR MICHAEL DALY	60.90
06-16	8167520020	Do	02/19/88	PAYMENT TO HOLIDAY INN FOR DINNER FOR OVERNIGHT STAY AT QUINCY DISTRICT OFFICE FOR MICHAEL DALY	12.36
06-16	8167520017	Do	02/26/88	AIR FARE FOR RETURN FROM CHICAGO TO SPRINGFIELD FOR MEETING WITH HUD OFFICIALS FOR MICHAEL DALY.	88 00
06-17	8168320012	AT&T INFORMATION SYSTEMS	04/22/88-05/21/88	TELEPHONE EQUIPMENT FOR DECATUR DISTRICT OFFICE	3 03
06-17	8168320008	CITY WATER, LIGHT & POWER	05/01/88-05/31/88	ELECTRIC SERVICE FOR SPRINGFIELD DISTRICT OFFICE (SHARED WITH ADJOINING OFFICE)	83 06
06-17	8168320009	DAVID R RAMAGE	05/19/88	ATTACH 2,520 LABELS TO NEWSLETTERS	25 10
06-17	8168320010	Do	05/20/88	5,000 LETTERHEADS	98.75
06-17	8168320011	RICHARD J DURBIN	05/06/88-05/07/88	MILEAGE REIMBURSEMENT (306 MI @ .205)	62.73
06-20	8147700006	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	137 50
06-22	8174600023	AT&T INFORMATION SYSTEMS	05/02/88-06/01/88	TELEPHONE EQUIPMENT	353.72
06-24	8173350026	JULIE A CURRY	05/20/88-05/25/88	ROUNDTRIP AIRFARE FROM DECATUR, IL, WASHINGTON, DC, DECATUR, IL	163.00
06-24	8173350027	ETHEL WILLINGHAM	06/01/88-06/30/88	OFFICE CLEANING FOR MONTH OF JUNE	20 00
06-24	8173350030	ILLINOIS POWER COMPANY	04/24/88-05/24/88	ELECTRIC SERVICE FOR DECATUR DISTRICT OFFICE	28.85
06-24	8173350028	SNOWDEN & SNOWDEN	06/01/88	779 PHOTOCOPIES AT 5¢	38.95
06-24	8173350029	USHMAN COMMUNICATIONS CORP	06/01/88-06/30/88	TELEPHONE EQUIPMENT FOR DISTRICT OFFICES	270.00
06-28	8169700018	POSTMASTER	05/17/88	OVERNIGHT DELIVERY FOR CONSTITUENT USE	8.75
06-28	8174330027	CANTRELL/CUTTER PRINTING, INC.	05/23/88	236,000 EDUCATION NEWSLETTER	5,850.26
06-28	8174330028	Do	05/31/88	2000 SOIL SURVEY CARDS	225.73
06-28	8174330029	Do	05/31/88	30,000 TOWN MEETING NOTICE CARDS	1,119.16
06-28	8174330030	Do	05/31/88	8,500 VETERANS NEWSLETTER	506.12
06-28	8179890192	GREENWOOD DEVELOPMENT CORP	06/01/88-06/30/88	RENT 363 SOUTH MAIN DECATUR,IL 62523	367.00
06-28	8179890191	ILLINOIS STATE BANK OF QUINCY	06/01/88-06/30/88	RENT 531 HAMPSHIRE ROOMS 305-07 QUINCY,IL 62301	223.00
06-28	8179890193	ROBERT WEINER	06/01/88-06/30/88	RENT 1307 S.7TH SPRINGFIELD,IL 62702	1,197.15
06-29	8176320013	ILLINOIS BELL TELEPHONE COMPANY	05/25/88-06/24/88	TELEPHONE SERVICE FOR DECATUR DISTRICT OFFICE	64.84
06-29	8176320014	Do	05/25/88-06/24/88	AT&T CHARGES FOR DECATUR	.60
06-29	8176320015	JOHNSON PUBLISHING CO	05/13/88	QUINCY CITY DIRECTORY	123.50
06-29	8179640007	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	244.50
06-30	8182580033	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		241 14
06-30	8182930808	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		129.54
06-30	8182930809	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		32 19

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. RICHARD J DURBIN—Con.					
06-30	8183340015	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		1,215.30
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,020.00
				MEMBERS CLERK HIRE	85,215.01
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	38,911.17
				TOTAL	**125,146.18**
OFFICE OF THE HON. BERNARD J DWYER					
		SALARIES			
		AHLERING, BELSON	04/01/88-06/30/88	DISTRICT SECRETARY	6,275.97
		CALLEGHER, NANCY LYNN	06/01/88-06/30/88	LBJ CONGRESSIONAL INTERN	1,020.00
		CARROLL, LAURIE JOYCE	04/01/88-06/30/88	STAFF ASSISTANT	7,395.00
		CARTER, DAVID WILLIAM	04/01/88-06/30/88	LEGISLATIVE AIDE	306.00
		CRAIG, CYNTHIA LYNN	04/01/88-06/30/88	DISTRICT CASEWORKER	4,972.50
		DALTON, PATRICIA MARGARET	04/01/88-06/30/88	DISTRICT AIDE	10,710.00
		DANTE, LAURENCE	06/01/88-06/30/88	D.C. INTERN	1,020.00
		DENNIS, LYLE B	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	14,889.21
		FELIKS, DEBORAH ANN JOYCE	04/01/88-06/30/88	DISTRICT CASEWORKER	4,972.50
		FINK, LAWRENCE R	06/01/88-06/30/88	D.C. INTERN	1,020.00
		GROMEK, CATHERINE A	04/01/88-06/30/88	DISTRICT AIDE	4,374.99
		HAYDEN, CHERYL A	04/01/88-06/30/88	COMPUTER OPERATOR	5,355.00
		HOEBICH, JAMES PATRICK	04/01/88-05/31/88	D.C. INTERN	562.50
		JOYCE, LAURA J	04/01/88-04/30/88	TEMPORARY EMPLOYEE	291.67
		Do	05/01/88-05/11/88	D.C. INTERN	106.94
		KEARNS, KAREN GIBBS	04/01/88-06/30/88	EXECUTIVE ASSISTANT	11,883.00
		MAIDMENT, LAUREN S	04/01/88-06/30/88	LEGISLATIVE AIDE	5,105.41
		PARRY, SHIRLEY ANN	06/01/88-06/30/88	TEMPORARY EMPLOYEE	1,000.00
		PEAKE, SHARON M	04/01/88-06/30/88	APPOINTMENT SECRETARY	5,625.00
		SANSONE, GIA M	04/01/88-05/20/88	D.C. INTERN	347.22
		SPADARO, DOROTHY R	04/01/88-06/30/88	DISTRICT AIDE	3,966.54
		SQUILLACE, LOUISE	04/01/88-06/30/88	DISTRICT AIDE	5,916.00
		YACONE, JILL	05/23/88-06/30/88	STAFF ASSISTANT	126.67
		EXPENSES			
04-06	8089610022	AT&T INFORMATION SYSTEMS	02/12/88-03/11/88	AT&T INFORMATION SYSTEMS BILL FOR NEW BRUNSWICK OFFICE	33.83
04-06	8091230031	BERNARD J. DWYER	03/28/88	ONE-WAY TRAVEL BY RAIL FROM EDISON, NJ (6TH DIST) TO WASHINGTON, DC	82.50
04-06	8095500029	THE FOREIGN REPORT	06/15/88-06/15/89	ONE-YEAR SUBSCRIPTION RENEWAL	200.00
04-13	8104510002	PS & G	03/03/88-04/04/88	UTILITY SERVICE	158.20

04-14	8104810001	MOTOROLA CELLULAR SERVICES, INC.	03/13/88-04/12/88	CELLULAR SERVICE PHONE BILL	31.83
04-18	8105650008	CANTRELL/CUTTER PRINTING, INC.	03/31/88	TRANSPORTATION CONSTITUENT NEWSLETTER	135.76
04-18	8105650009	Do	03/31/88	OLDER AMERICANS CONSTITUENT NEWSLETTER	345.19
04-19	8105530030	POSTMASTER	03/07/88	EXPRESS MAIL FOR OFFICIAL BUSINESS	10.75
04-19	8105530031	Do	03/07/88	EXPRESS MAIL FOR OFFICIAL BUSINESS	12.85
04-19	8105530029	Do	03/24/88	EXPRESS MAIL FOR OFFICIAL BUSINESS	10.75
04-19	8105530028	Do	03/28/88	THREE-CENT STAMPS (100)	3.00
04-19	8105530027	Do	03/30/88	EXPRESS MAIL FOR OFFICIAL BUSINESS	10.75
04-20	8109850026	AT&T INFORMATION SYSTEMS	03/02/88 04/01/88	AT&T INFORMATIONS SYSTEMS BILL FOR LINDEN OFFICE	47.79
04-20	8109850027	DAVID R RAMAGE	03/31/88	ORDER #2443, CONSTITUENT NEWSLETTERS	5,045.00
04-20	8109850029	FEDERAL EXPRESS CORP	03/16/88	FEDERAL EXPRESS FOR OFFICIAL BUSINESS	9.75
04-20	8109850028	NEW JERSEY BELL	02/29/88-03/28/88	NEW JERSEY BELL CHARGES FOR LINDEN OFFICE	65.40
04-21	8109870018	LYLE B DENNIS	04/09/88	REIMBURSEMENT FOR EXPRESS MAIL FOR OFFICIAL BUSINESS	8.75
04-21	8109870019	Do	04/09/88	REIMBURSEMENT FOR CERTIFIED MAIL CHARGES FOR OFFICIAL BUSINESS	1.75
04-21	8110560023	BERNARD J. DWYER	04/12/88	ONE-WAY TRAVEL BY RAIL FROM EDISON, NJ (6TH DIST) TO WASHINGTON, DC	43.00
04-22	8110220002	DAVID R RAMAGE	03/07/88	ORDER #1706, CONSUMERS LETTER	460.00
04-22	8110220003	Do	03/08/88	ORDER #1822, OUTREACH NOTIFICATION LETTER	295.00
04-27	8117530024	GENERAL SERVICES ADMIN	03/01/88-03/31/88	FTS SERVICE FOR LINDE OFFICE	35.66
04-27	8117590030	BERNARD J. DWYER	04/14/88-04/19/88	R/T TVL FORM WASHINGTON, DC TO EDISON, NJ (6TH DIST) - DRIVE UP 214 MILES @ 22.5¢ TOLLS; DOWN BY RAIL	135.65
04-28	8117910020	GENERAL SERVICES ADMINISTRATION	04/01/88-06/30/88	RENT NEW BRUNSWICK, N.J.	1,031.00
04-28	8118890166	NATIONAL STATE BANK ELIZABETH, NJ	04/01/88-04/30/88	RENT: 214 SMITH ST PERTH AMBOY, NJ	660.00
04-28	8118890165	WERSON FUNERAL HOME	04/01/88-04/30/88	RENT 628 WOOD AVE NORTH LINDEN,NJ 07036	650.00
04-29	8116420011	AT&T INFORMATION SYSTEMS	03/08/88-04/07/88	AT&T INFORMATION SYSTEMS CHARGES FOR PERTH AMBOY OFFICE	135.79
04-29	8116420012	Do	03/12/88-04/11/88	AT&T INFORMATION SYSTEMS CHARGES FOR NEW BRUNSWICK OFFICE	33.83
04-29	8116420014	BURRELLE'S MEDIA DIRECTORIES	04/14/88	1 COPY 1988 NJ MEDIA DIRECTORY	78.75
04-29	8116420013	COLUMBIA BOOKS, INC.	04/14/88	1 COPY OF THE 1988 WASHINGTON REPRESENTATIVES	50.00
04-29	8116420015	DAVID R RAMAGE	04/06/88	ORDER #2562, NEWSLETTER LABELS	87.65
04-29	8116420016	Do	04/06/88	ORDER #2563, NEWSLETTER LABELS	17.40
04-29	8116420017	Do	04/07/88	ORDER #2561, NEWSLETTER LABELS	351.65
04-29	8118510008	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	5.00
04-29	8120720007	AT&T INFORMATION SYSTEMS	03/02/88-04/01/88	TELEPHONE EQUIPMENT	182.71
04-30	8119930482	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		93.02
04-30	8119930483	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		135.31
04-30	8120900452	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		645.71
04-30	8123860013	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		183.39
05-05	8117440017	GENERAL SERVICES ADMIN	03/01/88-03/31/88	FTS SERVICE FOR PERTH AMBOY OFFICE	67.93
05-05	8117440015	NATIONAL TELEPHONE DIRECTORY CORP	01/01/88-12/31/88	ONE-YEAR RENEWAL OF TELEPHONE DIRECTORIES (REVERSE) FOR OFFICIAL USE	1,022.00
05-05	8117440016	ROBERT KAHNEY	04/01/88-04/30/88	CLEANING SERVICE FOR LINDEN OFFICE	65.00
05-05	8119810017	NEW JERSEY BELL	03/11/88-04/06/88	NJ BELL CHARGES FOR NEW BRUNSWICK OFFICE	60.39
05-05	8119810018	Do	03/15/88-04/11/88	AT&T COMMUNICATIONS CHARGES FOR NEW BRUNSWICK OFFICE	26.44
05-05	8119810016	NJ BELL	03/08/88-04/04/88	AT&T COMMUNICATIONS CHARGES FOR PERTH AMBOY OFFICE	20.05
05-05	8119810015	Do	03/09/88-04/06/88	NEW JERSEY BELL CHARGES FOR PERTH AMBOY OFFICE	203.93
05-06	8125610030	BERNARD J. DWYER	04/25/88	ONE-WAY TRAVEL BY RAIL FROM EDISON, NJ (6TH DIST) AND WASHINGTON, DC	41.00
05-12	8127200018	MOTOROLA CELLULAR SERVICES, INC.	04/13/88-05/12/88	CELLULAR PHONE FOR OFFICIAL BUSINESS	33.55
05-12	8130610015	LYLE B DENNIS	04/28/88	REIMBURSEMENT FOR DINNER	14.60
05-12	8130610014	Do	04/28/88-04/29/88	R/T TVL BY AUTO FROM WASH, DC TO PERTH AMBOY, NJ (6TH DIST) FOR OFCL BUSS 414 MI AT 22.5¢/MI TOLLS.	103.15
05-12	8131770013	PS & G	04/04/88-05/03/88	UTILITY SERVICE	83.09
05-16	8132230014	DAVID R RAMAGE	04/21/88	BUSINESS CARDS FOR AIDE FOR OFFICIAL USE	25.00
05-16	8132230016	BERNARD J. DWYER	04/21/88	ONE-WAY TRAVEL BY AIR FOR OFFICIAL BUSINESS (WASH-NEWARK)	68.00
05-16	8132230015	Do	04/29/88-05/02/88	R/T TRAVEL NY RAIL FROM WASHINGTON TO EDISON, NJ (6TH DIST)	138.50
05-18	8138830023	COUNTRY LEADER NEWSPAPERS	06/14/88-06/14/89	ONE-YEAR RENEWAL OF LOCAL NEWSPAPER LINDEN LEADER	22.50
05-20	8139300010	BERNARD J. DWYER	05/06/88-05/09/88	R/T TRAVEL FROM WASH, DC TO EDISON, NJ BY RAIL & RTN BY AUTO 214 MI @ .225/MI, TOLLS	96.15
05-23	8140700009	AT&T INFORMATION SYSTEMS	04/02/88-05/01/88	AT&T INFORMATION SYSTEMS BILL FOR LINDEN OFFICE	47.79
05-23	8140700011	NEW JERSEY BELL	03/30/88-04/27/88	NEW JERSEY BELL CHARGES FOR LINDEN OFFICE	67.28

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BERNARD J DWYER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-23	8140700012	ROBERT KAHNEY	05/01/88-05/31/88	CLEANING SERVICE FOR LINDEN OFFICE	65.00
05-23	8140700010	THE POST EAGLE	06/01/88-06/01/89	ONE-YEAR RENEWAL OF LOCAL PAPER	15.00
05-24	8141840028	PATRICIA MARGARET DALTON	01/01/88-04/30/88	REIMBURSEMENT FOR DAILY PAPER FOR OFFICIAL USE	41.00
05-24	8141840029	Do	02/29/88-02/29/88	R/T BY AUTO FROM PERTH AMBOY, NJ TO NEWARK FOR OFFICIAL BUSINESS 40 MI @ 22.5/MI AND TOLLS	9.85
05-24	8141840030	Do	03/08/88-03/08/88	R/T BY AUTO FR EDISON TO NEW BRUNSWICK 6TH DIST TRAVEL ON OFCL BUSS 26 MI @ 22.5/MILES AND TOLLS.	6.05
05-24	8144350027	AT&T INFORMATION SYSTEMS	04/08/88-05/07/88	AT&T INFORMATION SYSTEMS BILL FOR PERTHA AMBOY OFFICE	135.79
05-24	8144350028	BERNARD J. DWYER	05/12/88-05/16/88	R/T TRAVEL BY CAR FROM WASH, DC TO EDISON, NJ 6TH DIST 428 MI @ .225/MI, TOLLS	106.30
05-24	8144410002	AT&T INFORMATION SYSTEMS	04/02/88-05/01/88	TELEPHONE EQUIPMENT	182.71
05-25	8145760018	LOUISE SQUILLACE	02/26/88	REIMB FOR SUPPLIES FOR LINDEN OFFICE	2.58
05-25	8145760019	Do	05/10/88	REIMB FOR OFFICE SUPPLIES	25.95
05-26	8146300019	GENERAL SERVICES ADMIN	04/01/88-04/30/88	FTS SERVICE FOR PERTH AMBOY OFFICE	65.46
05-26	8146300021	NEW JERSEY BELL	04/07/88-05/05/88	AT&T COMMUNICATIONS CHARGES FOR PERTH AMBOY OFFICE	29.71
05-26	8146300020	Do	04/07/88-05/06/88	NEW JERSEY BELL CHARGES FOR PERTH AMBOY OFFICE	221.41
05-27	8147890196	NATIONAL STATE BANK ELIZABETH, NJ	05/01/88-05/30/88	RENT: 214 SMITH ST PERTH AMBOY, NJ	660.00
05-27	8147890195	WERSON FUNERAL HOME	05/01/88-05/30/88	RENT 628 WOOD AVE NORTH LINDEN,NJ 07036	650.00
05-31	8148300013	GENERAL SERVICES ADMIN	04/01/88-04/30/88	FTS SERVICE FOR LINDEN OFFICE	34.58
05-31	8148300026	NEW JERSEY BELL	04/12/88-05/09/88	AT&T COMMUNICATIONS CHARGES FOR NEW BRUNSWICK OFFICE	59.07
05-31	8148300014	Do	04/12/88-05/11/88	AT&T COMMUNICATIONS CHARGES FOR NEW BRUNSWICK OFFICE	34.33
05-31	8152900270	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		629.60
05-31	8152930479	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		86.52
05-31	8152930480	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		166.59
05-31	8153620013	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		534.67
06-03	8147270027	AT&T INFORMATION SYSTEMS	04/12/88-05/11/88	AT&T INFORMATION SYSTEMS CHARGE FOR NEW BRUNSWICK	33.83
06-03	8152720025	BERNARD J. DWYER	05/19/88-05/24/88	R/T TRAVEL FROM DC TO EDISON NJ & RETURN, UP BY AUTO 214 MI @ .225/MI, TOLLS - RETURN BY RAIL	135.65
06-10	8160230027	ALMANAC OF THE UNELECTED	06/01/88	PURCHASE OF 1 COPY OF THE PUBLICATION FOR OFFICIAL USE	227.50
06-10	8160230026	MOTOROLA CELLULAR SERVICES, INC.	05/13/88-06/12/88	CELLULAR PHONE SERVICE	30.26
06-13	8161830023	DAVID R RAMAGE	05/25/88	ORDER #3820, CONSTITUENT FORMS	39.75
06-13	8161830024	Do	05/25/88	ORDER #3861, BUSINESS CARDS FOR STAFF MEMBER	22.50
06-13	8162850030	WESTERN UNION	05/26/88	WESTERN UNION BILL	25.16
06-13	8165520001	PS & G	05/02/88-06/02/88	UTILITY SERVICE	78.56
06-16	8167520032	NEW YORK TIMES	06/06/88-09/04/88	RENEWAL FOR DAILY ONLY OF NY TIMES FOR OFFICIAL USE	32.50
06-17	8165650009	BERNARD J. DWYER	06/03/88-06/08/88	R/T TRAVEL BY RAIL FROM WASH, DC TO EDISON, NJ AND RETURN	127.50
06-17	8165650013	CATHERINE A. GROMEK	05/16/88-05/20/88	HOTEL ACCOMMODATIONS DURING CRS DISTRICT AIDE STAFF INSTITUTE	514.01
06-17	8165650015	Do	05/16/88-05/20/88	REIMBURSEMENT FOR MEALS WHILE IN DC	21.71
06-17	8165650014	Do	05/20/88	REIMBURSEMENT FOR TRAIN FARE BACK TO NEW JERSEY	41.00
06-17	8165650012	CHERYL A HAYDEN	05/06/88	REIMBURSEMENT FOR PURCHASE OF PAMPHLET FOR OFFICIAL USE	1.50
06-17	8165650010	NEW JERSEY BELL	04/29/88-05/24/88	NEW JERSEY BELL CHARGES FOR LINDEN OFFICE PHONE	62.18
06-17	8165650011	ROBERT KAHNEY	06/01/88-06/30/88	CLEANING SERVICE FOR LINDEN OFFICE FOR JUNE	65.00
06-21	8169810006	AT&T INFORMATION SYSTEMS	05/02/88-06/01/88	AT&T INFORMATION SYSTEMS CHARGES FOR LINDEN OFFICE	47.79
06-22	8174600024	Do	05/02/88-06/01/88	TELEPHONE EQUIPMENT	103.53
06-24	8172640031	BERNARD J. DWYER	06/10/88-06/13/88	R/T TRAVEL FROM WASH, DC TO METROPARK UP BY TRAIN AND RETURN BY PRIVATE AUTO 214 MI AT 22.5¢ TOLLS.	96.15
06-24	8173350031	AT&T INFORMATION SYSTEMS	05/08/88-06/07/88	AT&T INFORMATION SYSTEMS BILL FOR PERTH AMBOY OFFICE	135.79

06-24	8173350032	NEW JERSEY BELL	05/07/88–06/07/88	NEW JERSEY BELL CHARGES FOR PERTH AMBOY OFFICE	211.64
06-24	8173350033	Do	05/09/88–06/06/88	AT&T COMMUNICATIONS CHARGES FOR PERTH AMBOY OFFICE	14.81
06-24	8175320025	GENERAL SERVICES ADMIN	05/01/88–05/31/88	FTS SERVICE FOR LINDEN OFFICE	30.48
06-24	8175320026	Do	05/01/88–05/31/88	FTS SERVICE FOR PERTH AMBOY OFFICE	55.06
06-28	8169700019	POSTMASTER	05/16/88	EXPRESS MAIL FOR OFFICIAL BUSINESS	12.00
06-28	8179890195	NATIONAL STATE BANK ELIZABETH, NJ	06/01/88–06/30/88	RENT: 214 SMITH ST PERTH AMBOY, NJ	660.00
06-28	8179890194	WERSON FUNERAL HOME	06/01/88–06/30/88	RENT 628 WOOD AVE NORTH LINDEN,NJ 07036	650.00
06-29	8176320019	AT&T INFORMATION SYSTEMS	05/12/88–06/11/88	AT&T INFORMATION SYSTEMS CHARGES FOR NEW BRUNSWICK OFFICE	33.83
06-29	8176320016	BERNARD J. DWYER	06/16/88–06/20/88	R/T TRAVEL FROM DC TO EDISON, NJ (6TH DIST) BY AUTO, 428 MI @ .225/MI, TOLLS	106.30
06-29	8176320017	NEW JERSEY BELL	05/11/88–06/10/88	N.J. BELL CHARGES FOR NEW BRUNSWICK OFFICE	63.89
06-29	8176320018	Do	05/16/88–06/10/88	AT&T COMMUNICATIONS CHARGES FOR NEW BRUNSWICK OFFICE	44.12
06-30	8182580013	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88–06/30/88		553.05
06-30	8182930480	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88–05/31/88		71.97
06-30	8182930481	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88–05/31/88		176.67
06-30	8183340016	*(EQUIPMENT ALLOWANCE)*	06/01/88–06/30/88		756.85

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,020.00
MEMBERS CLERK HIRE	96,222.12

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	22,775.43

ADJUSTMENTS/REFUNDS

EXPENSES

02-24	8161990011	THE NEWS TRIBUNE.	03/26/88–03/26/89	REFUND DUE TO MISSED PAPERS	(42.32)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(42.32)
TOTAL	**119,975.23**

OFFICE OF THE HON. MERVYN M DYMALLY

SALARIES

BURGAN, MARWAN WADIE	04/01/88–06/30/88	LEGISLATIVE DIRECTOR	8,000.01
BURROUGHS, MARY A.	04/01/88–06/30/88	RECEPTIONIST/SECRETARY	5,000.01
COVELL, MAE ELLIS	04/01/88–06/30/88	OFFICE MANAGER	6,630.00
DINI, MARINA R.	04/01/88–06/30/88	STAFF ASSISTANT	4,500.00
ECHOLS, RANDALL EDWIN	04/01/88–06/30/88	LEGISLATIVE ASSISTANT	999.99
EL KHATIB, HASAN M	04/01/88–04/30/88	PART-TIME EMPLOYEE	100.00
ESTRADA, THOMAS	04/01/88–06/30/88	FIELD REPRESENTATIVE	7,500.00
GADDIS, MARY E	04/01/88–06/30/88	STAFF ASSISTANT	5,000.01
GIMENEZ, NELIDA V	04/01/88–06/30/88	BILINGUAL ASSISTANT	6,624.99
GRAMCKOW, CLAUS	04/01/88–06/30/88	STAFF ASSISTANT	3,000.00
IWATAKI, LINDA MIYA	04/01/88–06/30/88	STAFF ASSISTANT	7,500.00
JOHNSON, DAVID	04/01/88–06/30/88	STAFF ASSISTANT	300.00
LONG, MARIE	06/01/88–06/30/88	LBJ CONGRESSIONAL INTERN	1,000.00
MAYO, SUZANNE M.	04/05/88–06/30/88	PART-TIME EMPLOYEE	286.67
ORDUNA, KENNETH M	04/01/88–06/30/88	ADMINISTRATIVE ASSISTANT	15,000.00
SANDERS, LONNIE L.	04/01/88–06/30/88	STAFF ASSISTANT	7,650.00
SMITH, STANLEY HUGH	04/01/88–06/30/88	SPECIAL ASSISTANT	450.00
SMITH, YVONNE MARIA	04/01/88–06/30/88	DISTRICT OFFICE MANAGER	6,624.99

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MERVYN M DYMALLY—Con.

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
		WILLS, JOHN B.	04/01/88-06/30/88	PART-TIME EMPLOYEE	3,750.00
		YOUNG, BRENDA S.	04/01/88-06/30/88	APPOINTMENT SECRETARY	1,000.00
		EXPENSES			
04-06	8089610026	DEVOE TRAVEL SERVICE, INC.	03/17/88-03/23/88	ROUND TRIP AIRFARE FOR STAFF, JOHN WILLS TO WORK IN THE DO (EAL-ECONOMY) DC-LA DC...	253.00
04-06	8089610023	PRINTCO GRAPHIC ARTS	02/23/88	PRINTING CHARGES FOR 5,000 RESPECTFULLY REFERRED SHEET FOR THE DO	124.00
04-06	8089610024	UCLA	03/10/88	PAYMENT FOR A ASIAN PACIFIC COMMUNITY DIRECTORY PURCHASED FOR THE DO	12.40
04-06	8089610025	UNOCAL	02/09/88-02/19/88	MONTHLY CHARGES FOR FUEL FOR MMD'S LEASED CAR IN DO	35.86
04-06	8095500030	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/01/88-12/31/88	PAYMENT FOR 1987 MEMBERSHIP DUES	500.00
04-06	8095700013	HERTZ CORPORTATION	03/11/88-03/14/88	PAYMENT TO HERTZ CAR RENTAL FOR MMD WHILE IN THE DO	111.32
04-07	8097700026	COCKATOO INN	03/18/88	BREAKFAST MEETING WITH MMD AND HIS CONSTITUENTS	158.13
04-07	8097700024	DEVOE TRAVEL SERVICE, INC.	03/24/88-03/28/88	ROUND TRIP AIRFARE FOR MMD: LV WASHINGTON, DC TO LOS ANGELES, CA & RETURN (UAL - FIRST CLASS)	1,634.00
04-07	8097700025	GAYLE GEMMELL CATERING	03/18/88	LUNCHEON MEETING WITH MMD AND HIS CONSTITUENTS	266.00
04-11	8099440006	PACIFIC BELL	02/26/88-03/25/88	LOCAL TELEPHONE SERVICE	157.76
04-11	8099440007	Do	02/26/88-03/25/88	AT&T COMMUNICATIONS	7.36
04-13	8099580011	CENVAL LEASING	04/01/88-04/30/88	MONTHLY CHARGES FOR MMD'S LEASED CAR IN DO	259.00
04-13	8099580010	DIRECT DELIVERY SYSTEMS, INC	03/15/88-03/17/88	PAYMENT FOR DELIVERY SERVICE FOR THE DC OFFICE	16.50
04-14	8104800010	ALLEN'S PRESS CLIPPING BUREAU	03/01/88-03/28/88	MONTHLY CHARGES FOR CLIPPING SERVICE FOR THE DO	38.00
04-14	8104800008	DAVID R RAMAGE	03/24/88	PRINTING CHARGES FOR CALLING CARDS FOR STAFF, BRENDA YOUNG	22.50
04-14	8104800011	DHL AIRWAYS, INC.	03/07/88-03/15/88	OVERNIGHT EXPRESS MAIL DELIVERY CHARGES FOR THE D.O.	39.52
04-14	8104800012	Do	03/16/88	OVERNIGHT EXPRESS MAIL DELIVERY CHARGES FOR THE D.O.	4.94
04-14	8104800009	NEW YORK TIMES	03/21/88-06/19/88	SUBSCRIPTION RENEWAL FOR THE DAILY PAPER	58.50
04-18	8105670015	AT&T INFORMATION SYSTEMS	02/24/88-03/23/88	MONTHLY CHARGES FOR LEASED TELEPHONE EQUIPMENT FOR THE DO	207.62
04-18	8105670014	DEVOE TRAVEL SERVICE, INC.	04/01/88	ONE WAY AIRFARE FOR MMD: LV. WASHINGTON, DC TO LOS ANGELES, CA.	322.00
04-18	8105670016	DHL AIRWAYS, INC.	12/02/87	OVERNIGHT EXPRESS MAIL DELIVERY CHARGES FOR THE DO	21.25
04-20	8109850030	AMERICAN CABLESYSTEMS	02/25/88-04/30/88	MONTHLY CHARGES FOR CABLEVISION FOR THE DO	24.58
04-26	8113500019	DHL AIRWAYS, INC.	03/08/88-03/18/88	OVERNIGHT EXPRESS MAIL DELIVERY CHARGES FOR THE DC OFFICE	27.74
04-26	8113500023	Do	03/21/88-03/30/88	OVERNIGHT EXPRESS MAIL DELIVERY CHARGES FOR THE DC OFFICE	31.52
04-26	8113500024	Do	03/31/88	OVERNIGHT EXPRESS MAIL DELIVERY CHARGES FOR THE DC OFFICE	50.00
04-26	8113500021	DIRECT DELIVERY SYSTEMS, INC	03/29/88-03/31/88	CHARGES FOR DELIVERY SERVICES FOR DC OFFICE	31.75
04-26	8113500017	GENERAL SERVICES ADMIN	03/01/88-03/31/88	MONTHLY CHARGES FOR FTS LINES FOR MARCH - OFFICE BILLED 935116	256.55
04-26	8113500018	MCI - COMMERCIAL SERVICE	03/02/88-04/02/88	MONTHLY TELEPHONE CHARGES FOR THE DO	80.61
04-26	8113500022	PRINTCO GRAPHIC ARTS	03/29/88	PRINTING CHARGES FOR A MASS MAILING 'DEAR FRIEND' LTR ON WOMEN'S CONF (98,000 - LTRS & ENVELOPES).	6,566.00
04-26	8113500020	SPARKLETTS DRINKING WATER CORP	02/24/88-03/30/88	MONTHLY CHARGES FOR WATER SERVICE AND SUPPLIES FOR THE DO	137.52
04-26	8113720005	POLITICAL DATA, INC	03/28/88	PRINTING CHARGES FOR TWO MAILINGS: DEAR FRIEND LTR; WOMEN CONFERENCE LTR, CHARGES FOR LABELS & MLG.	6,543.78
04-26	8113720006	PRINTCO GRAPHIC ARTS	03/30/88	PRINTING CHARGES FOR A 'DEAR FRIEND' LTR (139,000) AND #10 ENVELOPES (153,000)	8,475.00
04-26	8113720007	Do	03/30/88	PRINTING CHARGES FOR 209,000 MARCH NEWSLETTERS	10,867.50
04-28	8118890167	SUT LIMITED PARTNERSHIP	04/01/88-04/30/88	RENT 322 W.COMPTON BLVD COMPTON,CA 90220	1,356.00
04-30	8119930886	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		132.88
04-30	8119930887	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		659.25
04-30	8120900757	*(EQUIPMENT ALLOWANCE)*	03/01/88-03/11/88		(88.54)
04-30	8120900758	Do	04/01/88-04/30/88		2,416.26

04-30	8123860034	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		540.91
05-05	8118590030	BANKAMERICARD - VISA	02/11/88-03/03/88	PAYMENT TO CREDIT CARD CO FOR EXPS INCURRED BY STAFF M BURGAN, WHILE WRKG IN DO (CAR/RENTAL/ FOOD/GAS).	239.30
05-05	8118590029	MCI - COMMERCIAL SERVICE	02/03/88-03/01/88	MONTHLY TELEPHONE CHARGES FOR LONG DISTANCE CALLS FOR THE DO (ACCT #7D525197)	112.62
05-05	8119230009	C&P TELEPHONE COMPANY	11/01/87-11/30/87	US SPRINT MONTHLY TOLL BILL	.32
05-05	8119810020	CALPEEK	05/31/88-05/31/89	SUBSCRIPTION RENEWAL TO CALPEEK PUBLICATION FOR 1 YR	85.00
05-05	8119810021	MERVYN M. DYMALLY	03/01/88-03/31/88	REIMB FOR CAR PAYMENT TO CENVAL LEASING FOR THE MONTH OF MARCH	259.00
05-05	8119810019	FEDERAL EXPRESS CORP	03/28/88	OVERNIGHT EXPRESS MAIL DELIVERY CHARGES	9.75
05-05	8119840006	DAVID R RAMAGE	04/11/88	CHARGES FOR TYPESETTING FLYER FOR THE AIDS HEALTH CONFERENCE	67.75
05-05	8119840005	DHL AIRWAYS, INC	03/21/88-03/29/88	OVERNIGHT EXPRESS MAIL DELIVERY CHARGES FOR THE DO	53.86
05-05	8119840007	UNOCAL	03/17/88-04/07/88	MONTHLY CHARGES FOR FUEL FOR MMD'S LEASED CAR IN DO	36.95
05-12	8128410015	MARWAN WADIE BURGAN	02/23/88	REIMB FOR PAYMENT TO BANKAMERICARD FOR CAR RENTAL EXPENSE WHILE WORKING IN THE D.O.	325.69
05-12	8131770014	PACIFIC BELL	03/26/88-04/25/88	LOCAL TELEPHONE SERVICE	245.01
05-12	8131770015	Do	03/26/88-04/25/88	AT&T COMMUNICATIONS	36.87
05-16	8126640036	POSTMASTER	04/04/88	500 STAMPS AT .03¢	15.00
05-16	8132230017	AT&T INFORMATION SYSTEMS	03/24/88-04/23/88	MONTHLY CHARGES FOR TELEPHONE EQUIPMENT FOR THE DO ACCT#0007-38437-32	207.62
05-16	8132230018	FEDERAL EXPRESS CORP	04/18/88	OVERNIGHT EXPRESS MAIL DELIVERY CHARGES FOR THE DC OFFICE ACCT # 1056-8540-8	24.25
05-17	8137510014	DAVID R RAMAGE	04/21/88-04/27/88	PRINTING CHARGES FOR THE AIDS CONFERENCE FOR MAY 7, AND MEMO PADS FOR OFFICE USE	121.50
05-18	8138830027	MAE ELLIS COVELL	04/30/88	REIMBURSEMENT FOR DINNER WHILE WORKING IN D.O	19.13
05-18	8138830024	DEVOE TRAVEL SERVICE, INC	04/28/88-05/01/88	AIRFARE TICKETS FOR MAE COVELL TO WORK IN THE DISTRICT (AAL-SPCL COACH) DC-LA-DC	228.00
05-18	8138830026	Do	04/28/88-05/01/88	AIRFARE TICKETS FOR BRENDA YOUND TO WORK IN THE DISTRICT (AAL-SPCL COACH) DC-LA-DC	228.00
05-18	8138830028	Do	04/28/88-05/01/88	ROUND TRIP AIR FARE FOR MMD: LV. WASHINGTON, DC TO LOS ANGELES, CA & RETURN (AAL)	1,265.00
05-18	8138830029	DHL AIRWAYS, INC	04/04/88-04/15/88	OVERNIGHT EXPRESS MAIL DELIVERY FOR THE DC OFFICE	66.78
05-18	8138830030	Do	04/04/88-04/15/88	OVERNIGHT EXPRESS MAIL DELIVERY CHARGES FOR THE DO	185.98
05-18	8138830025	BRENDA S YOUNG	04/30/88	REIMBURSEMENT FOR DINNER WHILE WORKING IN THE DO	19.14
05-19	8140540004	VISA CREDIT	03/11/88	CHARGES TO CREDIT CARD COMPANY FOR SERVICES - LUNCH S/SR CITIZNES IN DISTRICT OFFICE	115.49
05-19	8140540005	Do	03/17/88	WILSON FORD - CAR REPAIRS FOR LEASED CAR	519.24
05-19	8140540006	Do	04/01/88	FIRESTONE - TIRES FOR CAR	189.79
05-23	8140700015	AMERICAN CABLESYSTEMS	05/01/88-05/31/88	CHARGES FOR CABLEVISION SERVICE FOR THE DO (MAY)	11.50
05-23	8140700016	COCKATOO INN	04/28/88-05/01/88	CHARGES FOR HOTEL EXPENSES FOR STAFF, MAE COVELL & BRENDA YOUNG, WHILE WORKING IN THE DISTRICT OFFICE	147.59
05-23	8140700013	DEVOE TRAVEL SERVICE, INC.	05/05/88-05/09/88	ROUND TRIP AIR FARE FOR MMD: LV WASHINGTON, DC TO LOS ANGELES, CA & RETURN (AAL - FIRST CLASS)	1,716.00
05-23	8140700014	LONNIE L. SANDERS	04/01/88-04/26/88	REIMBURSEMENT FOR MILEAGE WHILE WORKING ON OFFICIAL BUSINESS (433 MILES @ 22¢ PER MILE)	95.26
05-23	8140700017	WESTERN UNION	04/08/88-04/28/88	MONTHLY CHARGES FOR TELEGRAM MESSAGE SERVICE	398.53
05-24	8144350029	DHL AIRWAYS, INC.	04/18/88-04/20/88	OVERNIGHT EXPRESS MAIL DELIVERY CHARGES FOR THE DO	93.38
05-24	8144350030	DIRECT DELIVERY SYSTEMS, INC	04/13/88-04/15/88	DELIVERY SERVICE CHARGES FOR THE DC OFFICE	54.00
05-24	8144350031	Do	04/18/88	DELIVERY SERVICE CHARGES FOR THE DC OFFICE	21.75
05-25	8141300025	ALLEN'S PRESS CLIPPING BUREAU	04/28/88	MONTHLY CHARGES FOR CLIPPING SERVICE (APRIL)	38.00
05-25	8141300024	DIRECT DELIVERY SYSTEMS, INC	04/07/88	DELIVERY CHARGES FOR THE DC OFFICE	15.25
05-25	8141300022	FEDERAL EXPRESS CORP	04/26/88	OVERNIGHT EXPRESS MAIL DELIVERY CHARGE FOR THE DO	9.75
05-25	8141300023	SPARKLETTS DRINKING WATER CORP	04/21/88-04/29/88	MONTHLY CHARGES FOR WATER SERVICE FOR THE DO	80.08
05-25	8141300026	THE HERTZ CORP	02/26/88-02/28/88	PAYMENT FOR RENTAL CAR FOR MMD WHILE WORKING IN THE DO	118.34
05-25	8145760022	MARINA R. DINI	04/22/88-05/08/88	REIMB FOR AIRFARE FOR STAFF TO WORK IN THE DO (PIEDMONT AIRLINES) DC-LA-DC	238.00
05-25	8145760023	Do	04/22/88-05/08/88	REIMB FOR RENTAL CAR WHILE WORKING IN THE DO	189.57
05-25	8145760021	GENERAL SERVICES ADMIN	04/01/88-04/30/88	MONTHLY CHARGES FOR FTS LINES FOR THE DO	245.76
05-25	8145760020	PRINTCO GRAPHIC ARTS	05/03/88	PRINTING CHARGES FOR 1,000 BROCHURES FOR THE WOMEN'S CONFERENCE	334.71
05-27	8147890198	CENVAL LEASING	05/01/88-05/30/88	LEASED AUTO	259.00
05-27	8147890197	SUT LIMITED PARTNERSHIP	05/01/88-05/30/88	RENT 322 W.COMPTON BLVD COMPTON,CA 90220	1,356.00
05-31	8152900487	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		(271.08)
05-31	8152930883	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		123.59
05-31	8152930884	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		507.96
05-31	8153620035	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		398.21
06-03	8154610030	PRINTCO GRAPHIC ARTS	05/13/88	PRINTING CHARGES FOR 500 BROCHURES FOR THE 31ST CONG DISTRICT YOUTH SUMMIT	316.00
06-03	8154610029	STATIONERS WEST	05/10/88	PURCHASED 1 PKG OF STENCILS FOR OFFICE USE	5.59
06-06	8154830016	DAVID R RAMAGE	05/20/88	PRINTING COST OF CALLING CARDS FOR STAFF, MARWAN BURGAN	22.50
06-06	8154830017	DHL AIRWAYS, INC.	04/19/88	OVERNIGHT EXPRESS MAIL DELIVERY CHARGES	14.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MERVYN M DYMALLY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-06	8155400028	DEVOE TRAVEL SERVICE, INC	05/12/88	AIRFARE FOR MMD (ONE WAY) LV. WASHINGTON, DC TO LOS ANGELES, CA	858.00
06-06	8155400029	Do	05/15/88-05/20/88	ROUND TRIP AIRFARE FOR MMD LV. LOS ANGELES TO WASHINGTON, DC AND RETURN	1,120.00
06-06	8155400030	MERVYN M. DYMALLY	05/16/88-05/21/88	REIMB FOR CAB FARE FOR MMD DCA (NATL) TO LHOB, IAD (DULLES) TO LHOB	48.00
06-09	8117550005	DEVOE TRAVEL SERVICE, INC	04/09/88-04/11/88	AIR FARE FOR MMD: LA/DC VIA CHICAGO, $ IS EQUIVALENT TO COST OF AIR FARE LA/DC (USUALLY TVLD ROUTE).	396.25
06-09	8117550006	MERVYN M. DYMALLY	04/09/88-04/10/88	REIMBURSEMENT FOR UPGRADING AIRLINE TICKET FROM COACH FARE TO FIRST CLASS; REIMBURSEMENT FOR CAB FARE.	69.00
06-09	8117550002	LOS ANGELES TIMES	03/07/88-05/02/88	SUBSCRIPTION RENEWAL FOR DAILY NEWSPAPER FOR THE DC OFFICE	22.80
06-09	8117550003	WESTERN UNION	03/09/88-03/22/88	MONTHLY CHARGES FOR MARCH TELEGRAM SERVICE	148.07
06-10	8160230028	AT&T INFORMATION SYSTEMS	04/24/88-05/23/88	MONTHLY CHARGES FOR TELEPHONE RENTAL EQUIPMENT FOR THE DO	207.62
06-10	8160230030	DHL AIRWAYS, INC	05/04/88-05/10/88	OVERNIGHT EXPRESS MAIL DELIVERY CHARGES FOR THE DC OFFICE	35.28
06-10	8160230029	TRANSACTION PERIODICALS CONSORTIUM	05/15/88	SUBSCRIPTION RENEWAL FOR THE TRANSAFRICA FORUM PUBLICATION	20.00
06-10	8161210008	PACIFIC BELL	04/26/88-05/25/88	LOCAL TELEPHONE SERVICE	241.69
06-10	8161210009	Do	04/26/88-05/25/88	AT&T COMMUNICATIONS	10.67
06-10	8162700014	MERVYN M. DYMALLY	06/02/88	REIMBURSEMENT FOR SUBSCRIPTION TO THE SOUTH PUBLICATIONS, ONE YEAR	23.00
06-10	8162700013	UNOCAL	04/29/88-05/07/88	MONTHLY FUEL CHARGES FOR MMD'S LEASE CAR IN DO	45.05
06-13	8161830027	ALLEN'S PRESS CLIPPING BUREAU	05/01/88-05/31/88	MONTHLY CHARGES FOR CLIPPING SERVICE	38.00
06-13	8161830025	DEVOE TRAVEL SERVICE, INC	05/27/88	AIR FARE FOR MMD: LV. WASHINGTON TO LOS ANGELES, CA (UAL-FIRST CLASS)	825.00
06-13	8161830026	Do	05/31/88	AIRFARE FOR MMD: LV. LOS ANGELES, CA TO WASHINGTON, DC (AAL-FIRST CLASS)	889.00
06-13	8161830028	DHL AIRWAYS, INC	05/02/88-05/12/88	OVERNIGHT EXPRESS MAIL DELIVERY CHARGES FOR THE DO	49.40
06-13	8161830029	Do	05/04/88	OVERNIGHT EXPRESS MAIL DELIVERY CHARGES FOR THE DO	4.94
06-13	8161830030	MARINA R DINI	05/04/88-05/14/88	REIMBURSEMENT FOR CAR RENTAL WHILE WORKING IN THE DO	230.67
06-13	8161830031	INDIA WEST	05/31/88-05/31/89	SUBSCRIPTION RENEWAL FOR 1 YEAR	22.00
06-13	8162720021	AMERICAN CABLESYSTEMS	06/01/88-06/30/88	MONTHLY CHARGES FOR CABLE TV FOR THE DO	11.50
06-13	8162720026	ANGEL EXPRESS COURIER SERV	05/03/88	CHARGES FOR DELIVERY SERVICE FOR THE DO OFFICE	21.50
06-13	8162720022	DEVOE TRAVEL SERVICE, INC	06/03/88	AIRFARE FOR MMD: LV WASHINGTON, DC TO LOS ANGELES, CA (AAL-FIRST CLASS)	889.00
06-13	8162720023	Do	06/07/88	AIRFARE FOR MMD: LV LOS ANGELES, CALIFORNIA TO WASHINGTON, DC (AAL - COACH NIGHT)	443.00
06-13	8162720025	DIRECT DELIVERY SYSTEMS, INC	05/10/88-05/11/88	CHARGES FOR DELIVERY SERVICE FOR THE DC OFFICE	22.25
06-13	8162720024	LOS ANGELES TIMES	05/02/88-06/27/88	SUBSCRIPTION RENEWAL FOR DAILY PAPER FOR THE DO	15.75
06-17	8168320014	DIRECT DELIVERY SYSTEMS, INC	05/19/88	CHARGES FOR DELIVERY SERVICE	15.75
06-17	8168320013	WESTERN UNION	05/03/88-05/24/88	MONTHLY CHARGES FOR TELGRAM MESSAGE SERVICE FOR MAY	625.05
06-23	8173210017	ANGEL EXPRESS COURIER SERV	05/05/88	CHARGES FOR DELIVERY SERVICE FOR THE DO	56.25
06-24	8152750004	FEDERAL EXPRESS CORP	05/03/88	OVERNIGHT EXPRESS MAIL DELIVERY CHARGES FOR THE DO, ACCT #1056-8540-8	9.75
06-24	8152750002	LINDA MIYA IWATAKI	04/04/88-04/29/88	REIMBURSEMENT FOR GAS MILEAGE 447 MILES @ .22	98.34
06-24	8152750003	MCI - COMMERCIAL SERVICE	05/02/88	MONTHLY CHARGES FOR TELEPHONE SERVICES	80.15
06-24	8152750001	KENNETH M ORDUNA	04/01/88-04/28/88	REIMBURSEMENT FOR MILEAGE 843 MILES @ .22	185.46
06-28	8174230011	DHL AIRWAYS, INC	05/16/88-05/26/88	OVERNIGHT EXPRESS MAIL DELIVERY CHARGES FOR THE DO ACCT # 915470048	74.10
06-28	8174230010	Do	05/18/88-05/25/88	OVERNIGHT EXPRESS MAIL DELIVERY CHARGES FOR THE DO ACCT# 915188620	9.88
06-28	8174230012	GENERAL SERVICES ADMIN	05/01/88-05/31/88	MONTHLY TELEPHONE CHARGES FOR FTS LINES FOR THE DO	179.89
06-28	8174230007	LONNIE L. SANDERS	05/02/88-05/31/88	REIMBURSEMENT FOR MILEAGE 559 @ .21	117.39
06-28	8174230008	SERVICE AMERICA CORP	05/17/88	PAYMENT FOR LUNCH WITH CONSTITUENT	12.20
06-28	8174230009	SPARKLETTS DRINKING WATER CORP	05/01/88-05/31/88	MONTHLY CHARGES FOR WATER SERVICE FOR THE DO CUSTOMER # 0578526	80.08
06-28	8176840026	DEVOE TRAVEL SERVICE, INC	06/16/88-06/21/88	AIR FARE FOR MMD LV. WASHINGTON, DC TO LOS ANGELES, TO SACRAMENTO & RETURN TO WASH, DC (UAL)	1,828.00
06-28	8176840003	DHL AIRWAYS, INC	05/17/88-05/26/88	OVERNIGHT EXPRESS MAIL DELIVERY CHARGES FOR THE DC OFFICE	57.14

06-28	8176840002	DIRECT DELIVERY SYSTEMS, INC	05/25/88-05/27/88	CHARGES FOR DELIVERY SERVICE FOR THE DC OFFICE	38.00
06-28	8176840005	MERVYN M. DYMALLY	06/06/88	REIMBURSEMENT FOR LUNCHEON MEETING W/CONSTITUENT WHILE ATTENDING THE JUDICIARY HEARING ON GANGS IN D.O.	25.83
06-28	8176840004	MCI TELECOMMUNICATIONS	05/03/88-06/01/88	MONTHLY TELEPHONE CHARGES FOR THE DO OFFICE	127.00
06-28	8179890197	CENVAL LEASING	06/01/88-06/30/88	LEASED AUTO	259.00
06-28	8179890196	SUT LIMITED PARTNERSHIP	06/01/88-06/30/88	RENT 322 W.COMPTON BLVD COMPTON,CA 90220	1,356.00
06-29	8179350001	MERVYN M. DYMALLY	06/17/88	REIMBURSEMENT FOR WORLD ATLAS OF NATIONS BOOK FOR THE DC OFFICE	37.45
06-29	8179640008	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	5.00
06-29	8179740003	DIRECT DELIVERY SYSTEMS, INC	05/31/88	CHARGES FOR DELIVERY SERVICE FO R THE DC OFFICE	20.75
06-29	8179740002	JABOT TRAVEL SERVICES	06/20/88	A/F FOR STAFF, KENNETH ORDUNA LV LOS ANGELES, CA TO SACRAMENTO & RTN (SPCL COACH)	288.00
06-29	8179740004	NEW YORK TIMES	06/20/88-09/18/88	SUBSCRIPTION RENEWAL FOR DAILY NEWSPAPER FOR THE DC OFFICE	58.50
06-29	8179740001	UNOCAL	05/20/88-06/05/88	MONTHLY FUEL CHARGES FOR MMD'S LEASED CAR IN DO	33.88
06-30	8182580034	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		248.47
06-30	8182930884	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		143.92
06-30	8182930885	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		428.24
06-30	8183340017	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		1,624.02

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	95,546.67

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	68,906.20

ADJUSTMENTS/REFUNDS

EXPENSES

05-05	8148990035	BANKAMERICARD - VISA	02/11/88-03/03/88	REFUND DUE TO OVERPAYMENT	(23.14)
05-05	8161990004	MERVYN M. DYMALLY	03/01/88-03/31/88	REFUND DUE TO A DUPLICATE PAYMENT	(259.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(282.14)
TOTAL	**165,170.73**

OFFICE OF THE HON. ROY DYSON

SALARIES

BARRETT, JAMES	04/01/88 05/31/88	LEGISLATIVE CORRESPONDENT	3,000.00
BELL, STEVEN A	05/20/88-06/30/88	RECEPTIONIST	1,708.33
BERGMAN, RONALD W., JR.	04/01/88-06/30/88	STAFF ASSISTANT	4,500.00
BURTON, DAVID	04/01/88-06/30/88	FIELD REPRESENTATIVE	6,500.01
CONLON, RICHARD P	04/01/88-04/30/88	PART-TIME EMPLOYEE	900.00
FEDAS, MARION R	04/01/88-06/30/88	DISTRICT REPRESENTATIVE	8,000.01
FEEHAN, JAMES F	04/01/88-06/30/88	LEGISLATIVE CORRESPONDENT	4,020.00
FLEETWOOD, SETH MCKINSTRY	04/01/88-04/30/88	TECHNICAL ASSISTANT	1,500.00
GILLETTE, JOAN A	04/01/88-06/30/88	PERSONAL SECRETARY	9,833.33
KANE, TIMOTHY F	04/01/88-06/30/88	STAFF ASSISTANT	4,500.00
PAPPAS, THOMAS MARKLIN	04/01/88 04/30/88	ADMINISTRATIVE ASSISTANT	6,875.00
PRETTY, JOHN W	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	5,874.99
ROBINSON, CHRISTOPHER	04/01/88 05/04/88	SENIOR LEGISLATIVE ANALYST	2,833.33
ROLLMAN, SUSAN	04/01/88-06/30/88	DISTRICT REPRESENTATIVE	4,833.34
SKIPPER, TODD A	04/01/88-06/30/88	SPECIAL ASSISTANT	12,999.99
SORRENTINO, JUSTINE P	06/01/88-06/30/88	CASEWORKER	1,416.67

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. ROY DYSON—Con.					
		STINE, VINCENT GERALD	04/01/88-06/30/88	LEGISLATIVE CORRESPONDENT	6,500.01
		TRIPPI, KATHERINE	05/04/88-06/30/88	ADMINISTRATIVE ASSISTANT	10,291.67
		TSOUTSOURAS, JOHN	04/01/88-04/30/88	STAFF ASSISTANT	1,833.33
		ULRICH, CHARLES R	06/13/88-06/30/88	STAFF ASSISTANT	1,000.00
		EXPENSES			
04-06	8089590014	AT&T INFORMATION SYSTEMS	12/16/87-01/15/88	ABBERDEEN	79.89
04-06	8089590015	Do	01/16/88-02/15/88	ABERDEEN	79.89
04-06	8089590013	Do	03/10/88-04/09/88	WALDORF	53.69
04-06	8089590016	Do	03/10/88-04/09/88	SALIS	67.17
04-06	8089590010	C & P OF MARYLAND	01/13/88-02/12/88	ABERDEEN OFFICE	29.37
04-06	8089590011	Do	03/10/88-04/09/88	SALIS OFFICE	81.28
04-06	8089590012	Do	03/10/88-04/09/88	WALDORF OFFICE	38.68
04-06	8089590008	C&P	02/16/88	WALDORF OFFICE - FTS	14.40
04-06	8089590009	Do	02/16/88	SALISBURY OFFICE - FTS	9.40
04-06	8089590005	DAVID R RAMAGE	03/04/88	1000 MEMO SHEETS	50.00
04-06	8089590006	PUROLATOR COURIER CORP	02/20/88	TELEGRAM TO 'LEAGUE OF WM VOTERS'	13.75
04-06	8089590007	STORER CABLE COMMUNICATIONS	03/01/88-02/28/89	COMMUNICATION TO SALIS OFC - CABLE SVC	158.52
04-06	8089590003	THE CECIL WHIG	02/05/88-02/05/89	DC - SUBSCRIPTION	36.95
04-06	8089590004	Do	03/05/88-03/05/89	ABERDEEN SUBS	36.95
04-06	8089610030	DAVID R RAMAGE	03/03/88	50 CERTIFICATES	65.00
04-06	8089610027	GENERAL SERVICES ADMIN	02/29/88	SALIS FTS 305141	22.06
04-06	8089610028	Do	02/29/88	WALDORF FTS 305140	22.06
04-06	8089610029	Do	02/29/88	FTS DC 349231	26.67
04-13	8099580032	AT&T INFORMATION SYSTEMS	09/16/87-10/15/87	ABERDEEN - AT&T	79.89
04-13	8099580013	GENERAL SERVICES ADMIN	08/31/87	FTS LINES	21.89
04-14	8104810006	BENCHMARK SYSTEMS	03/22/88	RIBBONS FOR COMPUTER	77.50
04-14	8104810003	C & P OF MARYLAND	03/13/88-04/12/88	ABERDEEN DISTRICT OFFICE 272-7070	193.77
04-14	8104810004	C&P	03/16/88-04/15/88	SALIS DISTRICT OFFICE	8.80
04-14	8104810005	Do	03/16/88-04/15/88	WALDORF DISTRICT OFFICE	17.90
04-14	8104810002	THE DAILY TIMES	02/08/88-02/08/89	SUB. TO D.C. OFC	115.00
04-26	8113500025	GENERAL SERVICES ADMIN	03/31/88	DC OFFICE	23.31
04-26	8113720010	AT&T INFORMATION SYSTEMS	02/16/88-03/15/88	ABERDEEN EQUIP	79.89
04-26	8113720008	C&P TELEPHONE COMPANY	01/13/88-02/12/88	ABERDEEN LOST TELEPHONE BILL	29.12
04-26	8113720009	CONHOLMAC ASSOCIATES	03/01/88-03/31/88	EVE SUN ABERDEEN OFC	7.00
04-26	8113720011	GENERAL SERVICES ADMIN	03/31/88	WALDORF OFC	22.06
04-26	8113720012	Do	03/31/88	SALIS OFC	22.06
04-28	8118890168	CAMPUS INVESTORS	04/01/88-04/30/88	RENT ONE PLAZA EAST OFC BLDG,#104 SALISBURY,MD 21801	800.00
04-28	8118890169	LARSON & MILLER, INC	04/01/88-04/30/88	RENT WALDORF FIVE BLDG WALDORF,MD	875.00
04-28	8118890170	ROBERT G. BOUNDS	04/01/88-04/30/88	RENT W. BEL AIR AVE SUITE 1A ABERDEEN, MD	750.00
04-29	8118510009	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	186.50
04-29	8120720008	AT&T INFORMATION SYSTEMS	03/02/88-04/01/88	TELEPHONE EQUIPMENT	299.28
04-30	8119930100	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		292.28
04-30	8119930101	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		158.70

04-30	8120900144	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		4,012.50
04-30	8123860014	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		551.37
05-05	8119810024	AT&T INFORMATION SYSTEMS	04/10/88	WALFORF EQUIPMENT	53.69
05-05	8119810025	Do	04/10/88	WALDORF EQUIPMENT	67.17
05-05	8119810022	C & P OF MARYLAND	04/10/88-05/09/88	WALDORF OFFICE	36.15
05-05	8119810023	Do	04/13/88	ABERDEEN OFFICE	120.34
05-16	8128640037	POSTMASTER	04/06/88	1000 3¢ STAMPS	30.00
05-16	8128640040	Do	04/14/88	25 RECORDING TAPES AT 1.45 EACH	36.25
05-16	8128640038	Do	04/20/88	POSTAGE FOR RADIO TAPES TO NEWSPAPER	75.90
05-16	8128640039	Do	04/28/88	POSTAGE	75.90
05-24	8144410003	AT&T INFORMATION SYSTEMS	04/02/88-05/01/88	TELEPHONE EQUIPMENT	299.28
05-27	8147890199	CAMPUS INVESTORS	05/01/88-05/30/88	RENT ONE PLAZA EAST OFC BLDG,#104 SALISBURY,MD 21801	800.00
05-27	8147890200	LARSON & MILLER, INC.	05/01/88-05/30/88	RENT WALDORF FIVE BLDG WALDORF,MD	875.00
05-27	8147890201	ROBERT G. BOUNDS	05/01/88-05/30/88	RENT W. BEL AIR AVE SUITE 1A ABERDEEN, MD	750.00
05-31	8152900067	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		3,918.63
05-31	8152920016	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88-05/31/88		3.90
05-31	8152930098	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		271.83
05-31	8152930099	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		44.65
05-31	8153620014	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		1,195.63
06-13	8162720027	DAVID R RAMAGE	12/07/87-12/08/87	250 CALLING CARDS, 500 FORMS ACTIVITY SCHEDULE	98.50
06-15	8165510014	AT&T INFORMATION SYSTEMS	03/16/88-04/15/88	ABERDEEN DISTRICT OFFICE EQUIPMENT	79.89
06-15	8165510015	Do	04/16/88-05/15/88	ABERDEEN DISTRICT OFFICE EQUIPMENT	79.89
06-15	8165510016	Do	05/10/88-06/09/88	WALDORF EQUIPMENT	53.69
06-15	8165510017	Do	05/10/88-06/09/88	SALIS EQUIPMENT TELEPHONE	67.17
06-15	8165510022	C & P OF MARYLAND	04/10/88-05/09/88	SALIS DIST OFC TEL SVC	77.95
06-15	8165510021	Do	04/13/88-05/12/88	ABERDEEN DISTRICT OFFICE TEL SVC	119.74
06-15	8165510019	Do	05/10/88-06/09/88	WALDORF DISTRICT OFFICE TEL SVC - LOCAL	38.02
06-15	8165510020	Do	05/10/88-06/09/88	WALDORF DIST OFFICE TEL SVC - LONG DISTANCE	.85
06-15	8165510023	Do	05/10/88-06/09/88	SALIS DIST OFC TEL SVC	78.38
06-15	8165510025	C&P	04/16/88-05/16/88	WALDORF TEL	14.80
06-15	8165510027	Do	04/16/88-05/16/88	SALIS TEL	10.00
06-15	8165510026	Do	05/16/88-06/16/88	WALDORF TEL	22.90
06-15	8165510028	Do	05/16/88-06/16/88	SALIS TEL	11.10
06-15	8165510024	STAR DEMOCRAT	06/18/88-06/18/89	WASH DELIVERY (ONE FREE MONTH)	68.00
06-15	8165510018	THE DAILY TIMES	05/11/88-02/11/89	SALIS DELIVERY - SALIS DIST OFFICE	74.10
06-16	8165760001	CONHOLMAC ASSOCIATES	04/01/88-12/31/88	DIST OFC ABERDEEN NEWSPAPER	63.00
06-16	8165760005	MARION FEDAS	05/09/88	REIMBURSEMENT FOR DIST OFC SUPPLIES ABERDEEN	21.57
06-16	8165760003	MARYLAND INDEPENDENT	05/18/88-05/18/89	WASH OFC NEWSPAPER	35.00
06-16	8165760004	SOUTHWEST DISTRIBUTION	04/01/88-07/01/88	DELIVERY TO WASH OFC BALT EVE & SUNDAY SUN	62.40
06-16	8165760002	THE AEGIS	06/01/88-06/01/89	DIST OFC ABERDEEN NEWSPAPER	18.00
06-17	8165650019	DAVID R RAMAGE	01/03/88	83,000 NEWSLETTERS	945.00
06-17	8165650020	Do	05/24/88	10,000 LETTERHEADS	220.50
06-17	8165650016	GENERAL SERVICES ADMIN	04/01/88-04/30/88	LINE CHGS DC FTS	23.11
06-17	8165650017	Do	04/01/88-04/30/88	LINE CHGS SALIS DIST OFC FTS	22.06
06-17	8165650018	Do	04/01/88-04/30/88	LINE CHGS WAL DIST OFC FTS	22.06
06-20	8147700007	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	90.20
06-22	8174600025	AT&T INFORMATION SYSTEMS	05/02/88-06/01/88	TELEPHONE EQUIPMENT	299.28
06-28	8169700021	POSTMASTER	05/18/88	130 .03¢ STAMPS	3.90
06-28	8169700020	Do	05/19/88	23 - 1.00 STAMPS, 23 - .50 STAMPS, 23 - .15 STAMPS	37.95
06-28	8179890198	CAMPUS INVESTORS	06/01/88-06/30/88	RENT ONE PLAZA EAST OFC BLDG,#104 SALISBURY,MD 21801	800.00
06-28	8179890199	LARSON & MILLER, INC.	06/01/88-06/30/88	RENT WALDORF FIVE BLDG WALDORF,MD	875.00
06-28	8179890200	ROBERT G. BOUNDS	06/01/88-06/30/88	RENT W. BEL AIR AVE SUITE 1A ABERDEEN, MD	750.00
06-29	8179640009	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	22.75
06-30	8182580014	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		237.49
06-30	8182920018	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		5.85
06-30	8182930098	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		302.29

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. ROY DYSON—Con.					
06-30	8182930099	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		66.07
06-30	8183340018	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		4,097.16
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	98,920.01
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	28,079.49
ADJUSTMENTS/REFUNDS					
EXPENSES					
04-26	8134980019	C&P TELEPHONE COMPANY	01/13/88-02/12/88	REFUND DUE TO A DUPLICATE PAYMENT	(29.12)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(29.12)
				TOTAL	**126,970.38**
OFFICE OF THE HON. JOSEPH D EARLY					
SALARIES					
		ANDERSON, RAYMOND J	04/01/88-06/30/88	CONGRESSIONAL AIDE	5,253.00
		BUCHANAN, LOUISE	04/01/88-06/30/88	CASE WORK SUPERVISOR	8,392.68
		BYRNE, SARAH KATHERINE	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	4,449.75
		DEMARCO, BEVERLY S	04/01/88-06/30/88	SECRETARY	5,406.00
		DESCHENES, DENISE M	06/01/88-06/30/88	LBJ CONGRESSIONAL INTERN	1,020.00
		FERRIS, HERBERT W	06/01/88-06/30/88	PART-TIME EMPLOYEE	1,250.00
		GEROMINI, TIMOTHY PAUL	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	4,845.00
		KELLEY, RICHARD	04/01/88-06/30/88	STAFF ASSISTANT	3,151.80
		KRIKORIAN, HIRAM	04/01/88-06/30/88	PART-TIME EMPLOYEE	2,626.50
		LANE, PATRICK J	05/09/88-06/30/88	LEGISLATIVE ASSISTANT	2,166.67
		MATTHEWS, KIRWIN T, JR	06/01/88-06/30/88	PART-TIME EMPLOYEE	1,250.00
		MCMORRIS, DIEDRE TEREA	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	6,249.99
		MURPHY, SUSAN	04/01/88-05/31/88	PART-TIME EMPLOYEE	2,000.00
		Do	06/01/88-06/30/88	CONGRESSIONAL AIDE	1,250.00
		NEIL, ERIK HENRY	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	4,590.00
		NORDBERG, PAUL C	04/01/88-06/30/88	CONGRESSIONAL AIDE	10,217.19
		RHODES, FREDERICK L, JR	04/01/88-06/30/88	OFFICE MANAGER	12,750.00
		RUTTER, DONALD C	05/01/88-06/30/88	CONGRESSIONAL AIDE	2,000.00
		SHANNON, FRANCIS W	04/01/88-06/30/88	PART-TIME EMPLOYEE	2,000.01
		SHEA, WALTER J	04/01/88-06/30/88	CONGRESSIONAL AIDE	5,473.50

		STEVENS, RUTH M	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	2,550.00
		TUBERT, JOHN W	04/01/88-05/31/88	PART-TIME EMPLOYEE	2,500.00
		VUONA, ALBERT J, SR	04/01/88-06/30/88	CONGRESSIONAL AIDE	3,000.00
		WALSH, PATRICIA	04/01/88-06/30/88	SECRETARY	4,628.25
		WILLIAMS, THOMAS C, JR	04/01/88-06/30/88	LEGISLATIVE AIDE	5.750.01

EXPENSES

04-06	8089590030	DAVID R RAMAGE	03/11/88	NOTE SHEETS (800 QUANTITY)	37.50
04-06	8089590020	JOSEPH D EARLY	03/10/88	ONE WAY AIR FARE FROM WASHINGTON, DC TO BOSTON, MA	89.00
04-06	8089590022	Do	03/14/88	BOSTON, MA TO DC	99.50
04-06	8089590017	Do	03/17/88	ONE WAY AIR FARE FROM WASHINGTON, DC TO BOSTON, MA	97.00
04-06	8089590019	Do	03/21/88	FROM BOSTON TO WASHINGTON, DC	89.00
04-06	8089590024	GENERAL SERVICES ADMIN	02/29/88	MONTHLY STATEMENT FOR DISTRICT PHONE SYSTEM	117.95
04-06	8089590028	NEW ENGLAND TELEPHONE	02/03/88-03/02/88	MONTHLY STATEMENT - DISTRICT TELEPHONE SYSTEM - LOCAL	76.42
04-06	8089590029	Do	02/03/88-03/02/88	LONG DISTANCE - MONTHLY DISTRICT SERVICE	10.86
04-06	8089590021	FREDERICK L RHODES	03/10/88	TRANSPORTING CONGRESSMAN: TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT & RETURN - 10 MILES @ 22.5¢.	2.25
04-06	8089590023	Do	03/14/88	10 MILES @ 22.5¢ PER MILE (PICKUP)	2.25
04-06	8089590018	Do	03/17/88	TRANSPORTING THE CONGRESSMAN TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT & RTN - 10 MILES @ 22.5¢.	2.25
04-06	8089590025	STANDARD COFFEE SERVICE	01/07/88	DAILY COFFEE FOR CONSTITUENTS' CONSUMPTION	91.85
04-06	8089590026	Do	02/10/88	DAILY COFFEE FOR CONSTITUENTS' CONSUMPTION	79 90
04-06	8089590027	Do	02/23/88	DAILY COFFEE FOR CONSTITUENTS' CONSUMPTION	21.95
04-19	8105540001	POSTMASTER	03/10/88	POSTAGE	44.00
04-28	8118890171	COCAINE REALTY	04/01/88-04/30/88	RENT 34 MECHANIC ST WORCESTER,MA 01608	4,430.63
04-28	8118890172	JOHNSON MOTOR COACH &TRAILER	04/01/88-04/30/88	RENT MOBILE 00000	700.00
04-30	8119930270	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		119.61
04-30	8119930271	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		162.48
04-30	8120900277	*(EQUIPMENT ALLOWANCE)*	02/01/88-03/31/88		15,161.00
04-30	8120900279	Do	04/01/88-04/30/88		1,770.68
04-30	8123860035	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		261.16
05-05	8118400015	JOSEPH D EARLY	03/23/88	ONE WAY AIR FARE FROM WASHINGTON, DC TO BOSTON	97.00
05-05	8118400017	Do	03/28/88	ONE WAY AIR FARE FROM WORCESTER TO WASHINGTON	89.00
05-05	8118400019	Do	03/31/88	ONE WAY AIR FARE FROM WASHINGTON, DC TO BOSTON, MA	82.00
05-05	8118400021	Do	04/11/88	ONE WAY AIR FARE FROM WORCESTER TO WASHINGTON, DC	89.00
05-05	8118400011	Do	04/14/88	ONE WAY AIR FARE FROM WASHINGTON, DC TO BOSTON, MA	82.00
05-05	8118400013	Do	04/18/88	ONE WAY AIR FARE FROM BOSTON, MA TO WASHINGTON, DC	99.50
05-05	8118400016	FREDERICK L RHODES	03/23/88	TRANSPORTING CONGRESSMAN: TVL BY AUTO FROM OFFICE/NATIONAL AIRPORT AND RTN - 10 MILES @ 22.5¢ PER MILE.	2.25
05-05	8118400018	Do	03/28/88	TRANSPORTING CONGRESSMAN FROM OFFICE TO AIRPORT - 10 MILES @ 22.5¢ PER MILE	2.25
05-05	8118400020	Do	03/31/88	TRANSPORTING CONGRESSMAN: TVL BY AUTO FROM OFC TO NATIONAL AIRPORT & RTN - 10 MILES @ 22.5¢ PER MILE.	2.25
05-05	8118400022	Do	04/11/88	TRANSPORTING CONGRESSMAN FROM OFFICE TO AIRPORT - 10 MILES @ 22.5¢ PER MILE	2.25
05-05	8118400012	Do	04/14/88	TRANSPORTING THE CONGRESSMAN - TVL BY AUTO FROM OFC/NATIONAL AIRPORT & RTN - 10 MILES @ 22.5¢ PER MILE.	2.25
05-05	8118400014	Do	04/18/88	TRANSPORTING CONGRESSMAN FROM OFFICE TO AIRPORT & RETURN - 10 MILES @ 22.5¢ PER MILE	2.25
05-05	3119560019	Do	03/31/88	TRAVEL ON OFCL BUSS TO DISTRICT OFFICE - ONE WAY AIR FARE FROM WASHINGTON, DC TO WORCESTER, MA	89.00
05-05	8119560020	Do	04/05/88	TRAVEL ON OFCL BUSS TO DISTRICT OFFICE - ONE WAY AIR FARE FROM BOSTON, MA TO WASHINGTON, DC	60.00
05-05	8125330008	HIRAM KRIKORIAN	03/23/88	TRAVEL ON OFFICIAL BUSINESS, 1626 MILES @ 22.5¢ A MILE	365.85
05-10	8128460030	NEW ENGLAND TELEPHONE	02/14/88-03/13/88	MONTHLY STATEMENT FOR DISTRICT TELEPHONES	36.69
05-10	8128460029	Do	03/14/88-04/13/88	MONTHLY STATEMENT FOR DISTRICT TELEPHONES	38.32
05-12	8130310025	ART KIRKORIAM	04/01/88-04/30/88	TRAVEL ON OFFICIAL BUSINESS 1607 MILES @ 22.5¢ PER MILE	361.58
05-12	8130310024	GENERAL SERVICES ADMIN	03/31/88	MONTHLY TELEPHONE STATEMENT--DISTRICT	117.95
05-12	8130310014	NEW ENGLAND TELEPHONE	03/03/88-04/02/88	MONTHLY STATEMENT FOR DISTRICT TELEPHONES--LOCAL	81.15
05-12	8130310015	Do	03/03/88-04/02/88	MONTHLY STATEMENT FOR DISTRICT TELEPHONES--LONG DISTANCE	4 38
05-12	8130310016	Do	03/03/88-04/02/88	LOCAL TELEPHONE SERVICE	50.19
05-12	8130310017	Do	03/03/88-04/02/88	LONG DISTANCE	5.33

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOSEPH D EARLY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-12	8130310018	Do	03/03/88-04/02/88	LOCAL TELEPHONE SERVICE	45.11
05-12	8130310019	Do	03/03/88-04/02/88	LONG DISTANCE	1.60
05-12	8130310020	Do	03/03/88-04/02/88	LOCAL SERVICE	38.31
05-12	8130310021	Do	03/03/88-04/02/88	LONG DISTANCE	.69
05-12	8130310022	Do	03/03/88-04/02/88	LOCAL TELEPHONE SERVICE	55.35
05-12	8130310023	Do	03/03/88-04/02/88	LONG DISTANCE	5.19
05-12	8130310026	R. L. POLK & CO	02/21/88	ONE WORCESTER BUSINESS DIRECTORY FOR THE DISTRICT OFFICE	150.00
05-12	8130310028	STANDARD COFFEE	04/02/88	COFFEE PREPARED AND CONSUMED FOR OUR CONSTITUENTS DAILY	1.65
05-12	8130310027	Do	04/22/88	COFFEE PREPARED AND CONSUMED FOR OUR CONSTITUENTS DAILY	36.95
05-12	8130310011	XEROX CORPORATION	01/01/87-08/30/87	EXCESS OVER MINIMUM CHARGES, DISTRICT XEROX MACHINE	319.50
05-12	8130310012	Do	08/28/87-09/30/87	EXCESS OVER MINIMUM CHARGES	66.25
05-12	8130310013	Do	09/30/87-12/30/87	EXCESS OVER MINIMUM CHARGES	102.20
05-16	8128650001	POSTMASTER	04/05/88	STAMPS 20 X .03¢	.60
05-16	8128650002	Do	04/21/88	STAMPS	25.00
05-16	8128650003	Do	04/21/88	POSTAGE OF AN ENVELOPE	2.22
05-16	8132230019	JOSEPH D EARLY	04/21/88	ONE WAY AIRFARE FROM WASHINGTON, DC TO BOSTON, MA	97.00
05-16	8132230021	Do	04/24/88	ONE WAY AIRFARE FROM BOSTON, MA TO WASHINGTON, DC	202.00
05-16	8132230024	MARLBORO ENTERPRISE	02/24/88-02/23/89	NEWSPAPER SUBSCRIPTION 1 YEAR SUBSCRIPTION	85.00
05-16	8132230025	MILFORD DAILY NEWS	04/08/88-04/07/89	NEWSPAPER SUBSCRIPTION 1 YEAR SUBSCRIPTION	96.00
05-16	8132230026	PAUL NORDBERG	01/14/88	REIMBURSEMENT FOR THE PRINTING OF BUSINESS CARDS FOR DISTRICT STAFF MEMBERS	62.70
05-16	8132230020	FREDERICK L RHODES	04/21/88	TRANSPORTING THE CONGRESSMAN TRAVEL BY AUTO FROM OFFICE TO NATN'L A/P & RTN 10 MILES AT $.225¢ PER MILE.	2.25
05-16	8132230022	Do	04/24/88	TRANSPORTATING MEMBER TO & FROM AIRPORT 10 MILES @ .225	2.25
05-16	8132230023	THE MIDDLESEX NEWS	04/25/88-04/24/89	NEWSPAPER SUBSCRIPTION 1 YEAR SUBSCRIPTION	161.20
05-17	8137510016	DAVID R RAMAGE	04/13/88	PRINTING OF BUSINESS CARDS	22.50
05-17	8137510017	Do	04/19/88	1,000 TOUR CARDS	93.00
05-17	8137510015	Do	04/27/88	PRINTING OF BUSINESS CARDS	27.00
05-17	8137510018	JOSEPH D EARLY	04/29/88	ONE WAY AIR FARE TO BOSTON, MASS FROM WASHINGTON, DC	59.00
05-17	8137510020	Do	05/02/88	ONE WAY AIR FARE FROM BOSTON TO WASHINGTON, DC	99.50
05-17	8137510019	FREDERICK L RHODES	04/29/88	TRANSPORTING THE CONGRESSMAN TO NATIONAL AIRPORT FROM THE OFFICE - 10 MILES @ 22.5¢ PER MILE	2.25
05-17	8137510021	Do	05/02/88	10 MILES @ 22.5¢ PER MILE TRANSPORTING MEMBER TO AND FROM AIRPORT	2.25
05-27	8147890202	COCAINE REALTY	05/01/88-05/30/88	RENT 34 MECHANIC ST WORCESTER,MA 01608	4,430.63
05-27	8147890203	JOHNSON MOTOR COACH &TRAILER	05/01/88-05/30/88	RENT MOBILE 00000	700.00
05-31	8152900156	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		(6,151.90)
05-31	8152930268	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		111.24
05-31	8152930269	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		132.34
05-31	8153620036	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		702.93
06-15	8165510030	ART KIRKORIAM	05/31/88	MONTHLY TRAVEL ON OFFICIAL BUSINESS - 1592 MILES @ 22.5¢ PER MILE	358.20
06-15	8165510029	JOSEPH D EARLY	05/27/88-05/27/88	ONE WAY AIR FARE - WASH NATIONAL/BOSTON, MA @ FARE OF $59.50 & RTN BOSTON, MA/WASH, DC @ FARE OF $93.00.	142.50
06-15	8165820024	Do	05/12/88	ONE WAY AIRFARE FROM WASHINGTON, DC NATIONAL AIRPORT TO BOSTON MASS	59.00
06-15	8165820026	Do	05/16/88	ONE WAY AIRFARE FROM BOSTON MASS TO WASHINGTON NATIONAL AIRPORT	59.00
06-15	8165820025	FREDERICK L RHODES	05/12/88	TRANSPORTING THE CONGRESSMAN TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT AND RTN 10 MI @ .225 P/M.	2.25

06-15	8165820027	Do	05/16/88	TRAVEL BY AUTO 10 MILES @ .225¢ PER MILE	2.25
06-16	8165760006	JOSEPH D EARLY	05/19/88	ONE WAY AIRFARE FROM BWI AIRPORT TO WORCESTER MASS AIRPORT	110.90
06-16	8165760007	FREDERICK L RHODES	05/19/88	TRANSPORTING THE CONGRESSMAN: TRAVEL BY AUTO FM OFFICE TO BWI AIRPORT AND RTN, 80 MILES AT .225/MI.	18.00
06-16	8165760008	Do	05/23/88	ONEWAY AIRFARE FROM BOSTON TO NATIONAL AIRPORT, WASHINGTON, DC	83.00
06-16	8165760009	Do	05/23/88	TRAVEL BY AUTO FROM OFFICE TO AIRPORT AND RTN. 10 MI AT .225 PER MILE	2.25
06-16	8165760013	Do	05/25/88	TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT AND RTN, 10 MILES AT .225 PER MILE	2.25
06-16	8165760010	FRANCIS W. SHANNON	05/23/88	REIMB FOR TRAVEL FROM BOSTON, MA TO WASHINGTON, DC (DC OFFICE ON OFFICIAL BUSINESS) ONE WAY	59.50
06-16	8165760011	Do	05/25/88	ONE WAY FROM WASHINGTON NATIONAL AIRPORT TO BOSTON, MASS	59.50
06-17	8168320022	AT&T INFORMATION SYSTEMS	03/04/88-04/03/88	MONTHLY STATEMENT	5.73
06-17	8168320023	Do	03/04/88-04/03/88	MONTHLY STATEMENT	11.00
06-17	8168320024	Do	03/04/88-04/03/88	MONTHLY STATEMENT	156.02
06-17	8168320025	Do	03/04/88-04/03/88	MONTHLY STATEMENT	3.73
06-17	8168320018	Do	04/04/88-05/03/88	MONTHLY STATEMENT	5.73
06-17	8168320019	Do	04/04/88-05/03/88	MONTHLY STATEMENT	11.00
06-17	8168320020	Do	04/04/88-05/03/88	MONTHLY STATEMENT	156.02
06-17	8168320021	Do	04/04/88-05/03/88	MONTHLY STATEMENT	3.73
06-17	8168320016	STANDARD COFFEE	05/16/88	COFFEE PREPARED AND CONSUMED FOR OUR CONSTITUENTS DAILY	36.95
06-17	8168320017	Do	06/03/88	COFFEE PREPARED AND CONSUMED FOR OUR CONSTITUENTS DAILY	40.25
06-17	8168320015	WANG LABORATORIES, INC	10/09/87	RIBBONS FOR THE DISTRICT COMPUTER	41.32
06-21	8169810007	NEW ENGLAND TELEPHONE	04/03/88-05/02/88	MONTHLY STATEMENT (LOCAL)	48.12
06-21	8169810008	Do	04/03/88-05/02/88	MONTHLY STATEMENT LONG DISTANCE	7.09
06-21	8169810009	Do	04/03/88-05/02/88	MONTHLY STATEMENT LOCAL	74.00
06-21	8169810010	Do	04/03/88-05/02/88	MONTHLY STATEMENT LONG DISTANCE	4.37
06-21	8169810011	Do	04/03/88-05/02/88	MONTHLY STATEMENT LOCAL	41.98
06-21	8169810012	Do	04/03/88-05/02/88	MONTHLY STATEMENT LOCAL	49.76
06-21	8169810013	Do	04/03/88-05/02/88	MONTHLY STATEMENT LONG DISTANCE	8.02
06-21	8169810014	Do	04/03/88-05/02/88	MONTHLY STATEMENT LOCAL	49.16
06-21	8169810015	Do	04/03/88-05/02/88	MONTHLY STATEMENT LONG DISTANCE	13.33
06-22	8168540016	BLACKSTONE VALLEY/TRIBUNE ADVERTISER	06/01/88-06/01/89	NEWSPAPER SUBSCRIPTION - DISTRICT - 1 YEAR RENEWAL	15.00
06-22	8168540001	FEDERAL EXPRESS CORP.	05/20/88-06/04/88	OVERNITE DELIVERY	19.50
06-22	8168540014	GENERAL SERVICES ADMIN	04/30/88	MONTHLY STATEMENT	117.95
06-22	8168540015	Do	05/31/88	MONTHLY STATEMENT	117.95
06-22	8168540013	NEW ENGLAND TELEPHONE	04/14/88-05/13/88	MONTHLY STATEMENT	37.80
06-22	8168540003	Do	05/03/88-06/02/88	MONTHLY STATEMENT - LOCAL	91.22
06-22	8168540004	Do	05/03/88-06/02/88	LONG DISTANCE	3.47
06-22	8168540005	Do	05/03/88-06/02/88	MONTHLY STATEMENT - LOCAL	56.16
06-22	8168540006	Do	05/03/88-06/02/88	LONG DISTANCE	11.98
06-22	8168540007	Do	05/03/88-06/02/88	MONTHLY STATEMENT - LOCAL	37.74
06-22	8168540008	Do	05/03/88-06/02/88	LONG DISTANCE	6.49
06-22	8168540009	Do	05/03/88-06/02/88	MONTHLY STATEMENT - LOCAL	54.99
06-22	8168540010	Do	05/03/88-06/02/88	LONG DISTANCE	12.78
06-22	8168540011	Do	05/03/88-06/02/88	MONTHLY STATEMENT - LOCAL	51.91
06-22	8168540012	Do	05/03/88-06/02/88	LONG DISTANCE	9.71
06-22	8168540002	W.J. COULTER PRESS, INC	06/01/88-06/01/89	SUBSCRIPTION FOR NEWSPAPER FOR THE DISTRICT	84.00
06-28	8169700022	POSTMASTER	05/26/88	EXPRESS MAIL POSTAGE	15.25
06-28	8179890201	COCAINE REALTY	06/01/88-06/30/88	RENT 34 MECHANIC ST WORCESTER,MA 01608	4,430.63
06-28	8179890202	JOHNSON MOTOR COACH &TRAILER	06/01/88-06/30/88	RENT MOBILE 00000	700.00
06-30	8182580035	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		309.09
06-30	8182920069	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		58.50
06-30	8182930268	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		129.54
06-30	8182930269	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		122.62

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JOSEPH D EARLY—Con.					
06-30	81e634 019	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		1,698 76
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,020.00
				MEMBERS CLERK HIRE	103,750.35
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	36,937.49
				TOTAL	**141,707.84**
OFFICE OF THE HON. DENNIS E ECKART					
		SALARIES			
		BYRNS, MELINDA J	04/18/88-06/30/88	LEGISLATIVE ASSISTANT	3,650.00
		DIDONATO, ANN MARIE	04/01/88-06/30/88	DISTRICT ASSISTANT	4,749.99
		EDELINSKY, JOYCE L	04/01/88-06/30/88	CASEWORKER	4 312.50
		FRANKO, SARA L	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	5,375 01
		HILSEN, LOUISE	04/01/88-06/30/88	COMMUNICATIONS DIRECTOR	15,000.00
		LITTERST, JANICE M	04/01/88-06/30/88	DISTRICT ADMINISTRATOR	9,000.00
		MARKUSIC, RICHARD	04/01/88-06/30/88	OUTREACH DIRECTOR	6,750.00
		MCGOVERN, WILLIAM FRANCIS	04/01/88-06/30/88	STAFF ASSISTANT	3,375.00
		MEANS, JAMES GREGORY	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	11,750.01
		MOCILNIKAR, GENE	04/01/88-06/30/88	CASEWORKER	4,604.16
		PIGOTT, BRUNO L	04/01/88-06/30/88		4,250.01
		POWAR, SHERRI	04/01/88-06/30/88		3,375.00
		SEYER, RICHARD LEE	04/01/88-06/30/88	PART-TIME EMPLOYEE	1,650.01
		SHERLOCK, VICKI LYNNE	04/01/88-06/30/88	PART-TIME EMPLOYEE	1,500.00
		SOMBERG, SHEILA BETH	04/01/88-06/30/88	CASE WORKER	5,375.01
		TOMASEK, DIANNE E	04/01/88-06/30/88	OFFICE MANAGER/PERSONAL SECRETARY	8,499.99
		VENSEL, REBEKAH H	04/01/88-06/30/88	STAFF ASSISTANT	3,375.00
		WOODFORD, PHYLLIS IRENE	04/01/88-06/30/88	SHARED EMPLOYEE	500.01
		ZACHOWSKI, ED, JR	04/01/88-06/30/88	STAFF ASSISTANT	3,437.49
		EXPENSES			
04-06	8090510027	RICHARD MARKUSIC	11/04/87-11/13/87	IN-DISTRICT TRAVEL VIA PRIVATE AUTO - 42 MILES @ 12¢ PER MILE	5.04
04-06	8090510028	Do	11/25/87	TRAVEL TO AND FROM AIRPORT VIA PRIVATE AUTO - 84 MILES @ 12¢ PER MILE	10.08
04-06	8090510025	Do	12/04/87	TRAVEL TO AND FROM AIRPORT VIA PRIVATE AUTO - 84 MILES @ 12¢ PER MILE	10.08
04-06	8090510026	Do	12/10/87-12/11/87	IN-DISTRICT TRAVEL VIA PRIVATE AUTO - 24 MILES @ 12¢ PER MILE	2.88
04-22	8110220019	AT&T INFORMATION SYSTEMS	02/06/88-03/05/88	EQUIPMENT	32.67
04-22	8110220020	Do	02/28/88-03/27/88	EQUIPMENT	270.45
04-22	8110220021	CLASSIC CHEVROLET	03/05/88-04/04/88	LEASED AUTO	229.99
04-22	8110220014	ANN MARIE DIDONATO	02/01/88-02/06/88	IN-DISTRICT TRAVEL VIA PRIVATE AUTO 67 MI @ $.12/MI	8.04

04-22	8110220006	Do	02/01/88-02/29/88	NEWSPAPERS	12.90
04-22	8110220017	DINERS CLUB INTERNATIONAL	01/13/88	MEMBER'S AIRFARE - DC-CLEVELAND	50.00
04-22	8110220024	Do	03/18/88-03/21/88	MEMBER'S AIRFARE DC-CLEVELAND-DC	138.00
04-22	8110220022	DENNIS E. ECKART	03/21/88	REIMBURSEMENT FOR GASOLINE FOR LEASED AUTO	12.73
04-22	8110220023	Do	03/21/88	REIMBURSEMENT FOR CAR WASH FOR LEASED AUTO	3.00
04-22	8110220018	GENERAL SERVICES ADMIN	02/01/88-02/29/88	FTS	103.66
04-22	8110220008	JANICE M LITTERST	02/09/88	TRAVEL FROM DISTRICT TO AIRPORT AND RETURN VIA PRIVATE AUTO 90 MI @ $.12/MI	10.80
04-22	8110220007	Do	02/09/88-02/10/88	IN-DISTRICT TRAVEL VIA PRIVATE AUTO 16 MI @ $.12/MI	1.92
04-22	8110220025	RICHARD MARKUSIC	02/05/88	90 MI @ $.12/MI TRAVEL FROM DISTRICT TO AIRPORT & RETURN VIA PRIVATE AUTO	10.80
04-22	8110220026	Do	02/16/88	TRAVEL FROM DISTRICT TO AIRPORT & RETURN VIA PRIVATE AUTO 90 MI @ 12¢ PER MILE	10.80
04-22	8110220012	VICKI LYNNE SHERLOCK	02/24/88-02/29/88	IN-DISTRICT TRAVEL VIA PRIVATE AUTO 53 MI @ $.12/MI	6.36
04-22	8110220009	SHEILA SOMBERG	02/07/88	TRAVEL FROM DISTRICT TO AIRPORT AND RETURN VIA PRIVATE AUTO 80 MI @ $.12/MI	9.60
04-22	8110220010	Do	02/07/88-02/22/88	IN-DISTRICT TRAVEL VIA PRIVATE AUTO 20 MI @ $.12/MI	2.40
04-22	8110220011	THE GEAUGA TIMES LEADER	04/14/88-04/13/89	SUBSCRIPTION	104.00
04-22	8110220005	VISA	01/29/88	GASOLINE FOR LEASED AUTO	11.70
04-22	8110220031	Do	02/04/88	GAS FOR LEASED AUTO	11.00
04-22	8110220004	Do	03/18/88	REIMBURSEMENT FOR SUPPLIES LEASED AUTO	6.57
04-22	8110220015	ED ZACHOWSKI	01/20/88-01/30/88	IN-DISTRICT TRAVEL VIA PRIVATE AUTO - 40 MILES @ 12¢ PER MILE	4.80
04-22	8110220013	Do	02/11/88-02/16/88	REIMBURSEMENT FOR IN-DISTRICT TRAVEL VIA PRIVATE AUTO 35 MI @ $.12/MI	4.20
04-22	8110820024	DINERS CLUB INTERNATIONAL	01/12/88	AIRFARE FOR STAFF MEMBER GREG MEANS CLEVELAND-DC	49.00
04-22	8110820026	Do	02/05/88	MEMBER'S AIRFARE DC-CLEVELAND	85.00
04-22	8110820027	Do	03/11/88-03/12/88	MEMBER'S AIRFARE DC-CLEVELAND-DC	123.00
04-22	8110820025	JAMES GREGORY MEANS	01/12/88	REIMBURSEMENT FOR AIRFARE	20.00
04-22	8110820029	VISA	02/24/88	OFFICE SUPPLIES	24.94
04-22	8110820028	Do	02/25/88	GASOLINE FOR LEASED AUTO	6.00
04-22	8110820030	Do	03/16/88	GASOLINE FOR LEASED AUTO	11.30
04-28	8118890173	OSTENDORF-MORRIS COMPANY	04/01/88-04/30/88	RENT: 5970 HEISLEY ROAD MENTOR, OH	1,942.50
04-29	8118510010	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	8.00
04-30	8119930670	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		119.58
04-30	8119930671	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		507.92
04-30	8120900606	*(EQUIPMENT ALLOWANCE)*	03/09/88-03/31/88		9.81
04-30	8120900607	Do	04/01/88-04/30/88		562.38
04-30	8120920122	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/88-04/30/88		1.95
04-30	8123860015	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		360.41
05-05	8119230013	C&P TELEPHONE COMPANY	10/01/87-10/31/87	US SPRINT MONTHLY TOLL CHARGES	.84
05-16	8128650005	POSTMASTER	04/05/88	100 25¢ STAMPS	25.00
05-16	8128650006	Do	04/05/88	250 3¢ STAMPS	7.50
05-16	8128650004	Do	04/12/88	EXPRESS MAIL	8.75
05-24	8141540011	AT&T INFORMATION SYSTEMS	03/28/88-04/27/88	EQUIPMENT	270.45
05-24	8141540015	CONTINENTAL CABLEVISION	05/16/88-06/15/88	CABLE	12.50
05-24	8141540012	DAVID R RAMAGE	04/25/88	CALLING CARDS - LITTERST	22.50
05-24	8141540009	DENNIS E. ECKART	04/11/88	REIMBURSEMENT FOR AIR FARE - CLEVELAND/DC	153.00
05-24	8141540016	OHIO BELL	03/01/88-03/31/88	WATS SERVICE	1,453.08
05-24	8141540017	Do	04/01/88-04/30/88	WATS - SERVICE	974.69
05-24	8141540014	OSTENDORF-MORRIS CO	04/18/88	LOCK REPAIR - DISTRICT OFFICE	25.00
05-24	8141540010	VISA	04/13/88	GASOLINE FOR LEASED AUTO	18.50
05-24	8141540008	Do	04/28/88	GASOLINE FOR LEASED AUTO	11.75
05-24	8141540013	XEROX CORP - MMAC	04/18/88	SUPPLIES	168.00
05-24	8141630016	CLASSIC CHEVROLET	04/05/88-05/04/88	LEASED AUTO	199.42
05-24	8141630019	CONTINENTAL CABLEVISION	04/15/88-05/14/88	CABLE SERVICE	11.50
05-24	8141630021	DAVID R RAMAGE	03/24/88	CALLING CARDS SEYER	22.50
05-24	8141630018	GENERAL SERVICES ADMIN	03/01/88-03/31/88	FTS	187.86
05-24	8141630020	MCI - COMMERCIAL SERVICE	03/01/88-03/31/88	DIRECTORY ASSISTANCE	.59
05-24	8141630015	SERVICE AMERICA CORP	03/22/88	LUNCHEON MEETING WITH CONSTITUENTS	22.90
05-24	8141630017	THE STAR BEACON	05/07/88-05/06/89	SUBSCRIPTION	104.00
05-24	8141630012	UNITED TELEPHONE COMPANY OF OHIO	04/01/88-04/30/88	LISTING	3.60

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DENNIS E ECKART—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-24	8141630013	Do	05/01/88-05/31/88	LISTING	3.60
05-24	8141630014	ED ZACHOWSKI	04/06/88	IN-DISTRICT TRAVEL VIA PRIVATE AUTO 35 MILES AT .12¢/MI	4.20
05-25	8144380014	DAVID R RAMAGE	12/30/87	NEWSLETTER 1600	140 00
05-25	8144380012	ANN MARIE DIDONATO	02/22/88	IN-DISTRICT TRAVEL VIA PRIVATE AUTO 32 MI @ .12/MI	3.84
05-25	8144380015	RICHARD MARKUSIC	12/09/87-12/28/87	IN-DISTRICT TRAVEL VIA PRIVATE AUTO 125 MI @ .12/MI	15.00
05-25	8144380013	NEW YORK TIMES	12/14/87-12/11/88	SUBSCRIPTION	233.00
05-25	8144380016	SHEILA SOMBERG	11/13/87-12/03/87	IN-DISTRICT TRAVEL VIA PRIVATE AUTO 103 MI @ .12/MI	12 36
05-25	8144380017	ED ZACHOWSKI	12/02/87	IN-DISTRICT TRAVEL VIA PRIVATE AUTO 30 MI @ .12/MI	3.60
05-27	8147890205	CLASSIC CHEVROLET	05/01/88-05/30/88	LEASED AUTO	229.99
05-27	8147890204	OSTENDORF-MORRIS COMPANY	05/01/88-05/30/88	RENT: 5970 HEISLEY ROAD MENTOR, OH	1,942.50
05-31	8152900372	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		621.67
05-31	8152930667	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		111.23
05-31	8152930668	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		103.17
05-31	8153620015	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		553.42
06-03	8152720029	AT&T INFORMATION SYSTEMS	03/06/88-04/05/88	EQUIPMENT	32 67
06-03	8152720028	CONNEAUT TELEPHONE COMPANY	04/15/88-04/14/89	LISTING	24 00
06-03	8152720026	DAVID R RAMAGE	04/06/88	CALLING CARDS - PIGOTT 250	22.50
06-03	8152720027	OHIO BELL	02/29/88-03/28/88	PHONE	52.74
06-28	8179890204	CLASSIC CHEVROLET	06/01/88-06/30/88	LEASED AUTO	229.99
06-28	8179890203	OSTENDORF-MORRIS COMPANY	06/01/88-06/30/88	RENT: 5970 HEISLEY ROAD MENTOR, OH	1,942.50
06-29	8179640010	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	35.50
06-30	8182580015	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		103 33
06-30	8182930668	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		129 55
06-30	8182930669	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		80.72
06-30	8183460020	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		566.64

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	100,529.19

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	15,817.91

ADJUSTMENTS/REFUNDS

EXPENSES

06-03	8120990010	AT&T INFORMATION SYSTEMS	02/18/87-03/17/87	REFUND DUE TO OVERCHARGE	(44.66)
06-16	8120990009	Do	03/18/87-04/17/87	REFUND DUE TO OVERCHARGE	(63.80)
06-23	8120990008	Do	04/18/87-05/17/87	REFUND DUE TO OVERCHARGE	(63.80)
08-17	8120990006	Do	05/18/87-06/17/87	REFUND DUE TO OVERCHARGE	(63.80)
08-17	8120990007	Do	06/18/87-07/17/87	REFUND DUE TO OVERCHARGE	(63.80)
09-28	8120990005	Do	07/18/87-08/17/87	REFUND DUE TO OVERCHARGE	(63.80)
10-30	8120990004	Do	08/18/87-09/17/87	REFUND DUE TO OVERCHARGE	(63.80)

11-23	8120990003	Do	09/18/87–10/17/87	REFUND DUE TO OVERCHARGE	(63.80)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(491.26)
TOTAL	**115,855.84**

OFFICE OF THE HON. DON EDWARDS

SALARIES

BARBOSA, PHYLLIS J	04/01/88-06/30/88	STAFF ASSISTANT	4,207.50
BARNES, DORIS M	04/01/88-06/30/88	OFFICE MANAGER	12,500.01
BARRY, PAMELA ANN	04/01/88-06/30/88	PART-TIME EMPLOYEE	300.00
CONLON, CHARLES	04/01/88-05/31/88	PART-TIME EMPLOYEE	200.00
CONLON, RICHARD P	04/01/88-04/30/88	PART-TIME EMPLOYEE	1,300.00
DELGADO, CECILIA A	04/01/88-05/31/88	STAFF ASSISTANT	4,760.00
Do	06/05/88-06/30/88	STAFF ASSISTANT	2,383.33
DUNN, JANE A	04/01/88-06/30/88	STAFF ASSISTANT	4,080.00
FIELD, BENJAMIN T	04/01/88-06/30/88	STAFF ASSISTANT	4,590.00
GREEN, VALERIE	06/01/88-06/30/88	D.C. INTERN	700.00
HAEBERLE, ROBERTA L	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	12,624.99
HAMMER, MATTHEW	05/01/88-06/30/88	D.C. INTERN	1,400.00
HARRIS, MINNIE G	04/01/88-06/30/88	STAFF ASSISTANT	5,100.00
HUNNICUTT, GARY V	04/01/88-06/30/88	PART-TIME EMPLOYEE	2,100.00
MCCARTHY, SHIRLEY DONAHUE	04/01/88-06/30/88	STAFF ASSISTANT	5,100.00
MCGLONE, MARIE HELEN	04/01/88-06/30/88	LEGISLATIVE DIRECTOR	8,874.99
NELSON, SCOTT A	04/01/88-06/30/88	STAFF ASSISTANT	4,250.01
PEREZ, IRENE VINCENT	04/01/88-06/30/88	STAFF ASSISTANT	3,952.50
POCHE, THERESE K	04/01/88-06/30/88	DISTRICT COORDINATOR	12,624.99
ROSSITER, CALEB S	04/01/88-06/30/88	STAFF ASSISTANT	4,773.75
WEBBER, IRENE H	04/01/88-06/30/88	STAFF ASSISTANT	5,294.19
WYLIE, KAREN S	04/01/88-06/30/88	STAFF ASSISTANT	4,993.23

EXPENSES

04-11	8099550031	THOMAS J LANKFORD	03/01/88-03/15/88	PRINTING SERVICES	285.00
04-11	8099800005	HERTZ SYSTEM INC	01/27/88-01/29/88	RENTAL CAR FOR OFFICIAL USE BY MEMBER IN DISTRICT	96.21
04-11	8099800006	Do	02/09/88-02/10/88	RENTAL CAR FOR OFFICIAL USE BY MEMBER IN DISTRICT	36.09
04-11	8099800007	Do	02/10/88-02/12/88	RENTAL CAR FOR OFFICIAL USE BY MEMBER IN DISTRICT	105.63
04-11	8099800008	Do	02/18/88-02/20/88	RENTAL CAR FOR OFFICIAL USE BY MEMBER IN DISTRICT	99.58
04-11	8099800009	THE NATION	05/16/88-05/16/89	SUBSCRIPTION TO THE NATION	36.00
04-11	8102750006	PACIFIC BELL	02/22/88-03/21/88	LOCAL TELEPHONE SERVICE	131.83
04-11	8102750007	Do	02/22/88-03/21/88	AT&T COMMUNICATIONS	2.78
04-13	8099580014	AMERICAN DATA MANAGEMENT INC	03/10/88	PREPARATION & SHIPMENT OF MAILING LABELS	303.00
04-13	8099580015	DON EDWARDS	03/23/88	SOFT DRINKS FOR CONSTITUENT MEETINGS	43.25
04-13	8099580016	GENERAL SERVICES ADMIN	02/01/88-02/29/88	FTS SERVICE FOR DISTRICT OFFICE	53.62
04-13	8099580017	Do	02/01/88-02/29/88	FTS SERVICE FOR DISTRICT OFFICE	26.26
04-13	8099580018	GILLCABLE	03/24/88 04/23/88	CABLE FOR SAN JOSE DISTRICT OFFICE	18.95
04-21	8109870030	AMERICAN DATA MANAGEMENT	03/25/88	LABELS, PRINTING OF LETTER & MAILING OF CONSTITUENT LTR IN DISTRICT	700.79
04-21	8109870022	AT&T INFORMATION SYSTEMS	02/01/88-02/29/88	EQUIPMENT FOR SAN JOSE DISTRICT OFFICE	33.35
04-21	8109870029	Do	02/01/88-02/29/88	EQUIPMENT FOR SAN JOSE DISTRICT OFFICE	147.70
04-21	8109870023	Do	02/20/88-03/19/88	EQUIPMENT FOR FREMONT DISTRICT OFFICE	61.18
04-21	8109870026	FEDERAL EXPRESS CORP	03/07/88	AIR SHIPMENT OF OFFICIAL MATERIALS	9.75
04-21	8109870024	NEW YORK TIMES	03/21/88-06/19/88	SUBSCRIPTION TO NEW YORK TIMES	58.50
04-21	8109870028	PROXY MESSAGE CENTER	04/01/88-04/30/88	TELEPHONE ANSWERING SERVICE FOR SAN JOSE DISTRICT OFFICE	203.50
04-21	8109870027	TEL-ASSISTANCE TELEPHONE ANSWERING SVC	03/28/88-04/28/88	ANSWERING SERVICE FOR FREMONT DISTRICT OFFICE	85.40

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DON EDWARDS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-21	8109870025	THOMAS J LANKFORD	03/01/88-03/31/88	PRINTING SERVICES	2,543.85
04-21	8109870020	THUNDERBIRD INN	03/25/88	CONSTITUENT MEETING	103.44
04-21	8109870021	U S TREASURY	02/01/88-02/29/88	TELEPHONE SERVICE FOR CALIFORNIA DEMOCRATIC CONG'L DELEGATION	12.21
04-26	8113520002	PACIFIC BELL	03/08/88-04/07/88	LOCAL TELEPHONE SERVICE	114.20
04-26	8113520003	Do	03/08/88-04/07/88	AT&T COMMUNICATIONS	8.70
04-26	8113720018	AT&T INFORMATION SYSTEMS	03/01/88-03/31/88	EQUIPMENT FOR SAN JOSE DIST OFC	147.70
04-26	8113720019	Do	03/01/88-03/31/88	EQUIPMENT FOR SAN JOSE DIST OFC	33.35
04-26	8113720015	DINERS CLUB INTERNATIONAL	02/09/88-02/12/88	ROUND TRIP TRAVEL BY MEMBER WASH/SAN FRAN/WASH	560.00
04-26	8113720016	Do	02/18/88-02/20/88	ROUND TRIP TRAVEL BY MEMBER WASH/SAN FRAN/WASH	560.00
04-26	8113720020	DON EDWARDS	04/05/88	TAXI FARE FROM RAYBURN HOB TO DULLES AIRPORT	40.00
04-26	8113720017	ELEANOR SMEAL REPORT	09/01/88-08/31/89	SUBSCRIPTION TO ELEANOR SMEAL REPORT	89.00
04-26	8113720022	FEDERAL EXPRESS CORP	05/28/87	AIR SHIPMENT OF OFFICIAL MATERIAL	14.00
04-26	8113720013	GENERAL SERVICES ADMIN	03/01/88-03/31/88	FTS SERVICE FOR DIST OFC	53.54
04-26	8113720014	Do	03/01/88-03/31/88	FTS SERVICE FOR DIST OFC	26.26
04-26	8113720021	WESTERN UNION	03/04/88-03/29/88	OFFICIAL TELEGRAPH SERVICE	150.45
04-28	8118890175	J.R. PARRISH, INC.	04/01/88-04/30/88	1042 WEST HEDDING STREET SAN JOSE, CA	2,867.50
04-28	8118890174	MURCO DEVELOPMENT INC	04/01/88-04/30/88	RENT 38750 PASEO PADRE PKWY FREMONT,CA 94536	507.00
04-30	8119930626	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		199.30
04-30	8119930627	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		115.45
04-30	8120900570	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		2,061.27
04-30	8123860036	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		432.80
05-05	8124600029	MICROAGE COMPUTER	02/03/88	SOFTWARE AND LABOR FOR IBM PC FOR DISTRICT OFFICE	374.00
05-05	8124600030	Do	02/18/88	CABLE FOR IBM PC FOR DIST OFC	24.95
05-09	8125560002	PACIFIC BELL	03/22/88-04/21/88	LOCAL TELEPHONE SERVICE	110.23
05-10	8127210024	PHYLLIS J BARBOSA	02/29/88	TRAVEL BY DIST STAFF FROM FREMONT/SAN FRANCISCO TO ATTEND IRS CONG'L LIAISON CONF (BART/TRANSP/PUBLIC)	5.60
05-10	8127210017	DINERS CLUB INTERNATIONAL	03/24/88-03/25/88	TRAVEL BY MEMBER WASH/SAN FRAN/WASH	560.00
05-10	8127210018	Do	04/05/88-04/08/88	TRAVEL BY MEMBER WASH/SAN FRAN/WASH	441.00
05-10	8127210020	FEDERAL EXPRESS CORP	03/31/88	AIR SHIPMENT OF OFFICIAL MATERIALS	9.75
05-10	8127210019	GILLCABLE	04/24/88-05/23/88	CABLE SERVICE FOR SAN JOSE DIST OFC	18.95
05-10	8127210022	HERTZ SYSTEM INC	03/18/88-03/18/88	RENTAL CAR FOR USE BY MEMBER IN DISTRICT	45.71
05-10	8127210023	Do	03/24/88-03/25/88	RENTAL CAR FOR USE BY MEMBER IN DISTRICT	93.81
05-10	8127210025	GARY V HUNNICUTT	02/29/88	TRAVEL BY DIST STAFF FROM FREMONT/SAN FRANCISCO TO ATTEND IRS CONG'L LIAISON CONF (BART/TRANSP/PUBLIC)	5.60
05-10	8127210021	PROXY MESSAGE CENTER	05/01/88-05/31/88	TELEPHONE ANSWERING SERVICE	200.90
05-10	8127210026	SAN JOSE BUSINESS JOURNAL	08/15/88-08/14/89	SUBSCRIPTION TO SAN JOSE BUSINESS JOURNAL FOR SAN JOSE DIST OFC	42.00
05-17	8137510024	AT&T INFORMATION SYSTEMS	03/20/88-04/19/88	EQUIPMENT FOR FREMONT DISTRICT OFFICE	61.18
05-17	8137510025	CALIFORNIA MAGAZINE	08/01/88-08/01/89	SUBSCRIPTION TO CALIFORNIA MAGAZINE FOR WASHINGTON OFFICE	7.95
05-17	8137510026	GOLDEN STATE REPORT	06/01/88-06/01/89	SUBSCRIPTION TO GOLDEN STATE REPORT FOR FREMONT DISTRICT OFFICE	35.00
05-17	8137510022	MCS COMPANY	03/15/88	UPDATE & PREPARATION OF LABELS FOR MAILING LIST	148.00
05-17	8137510023	TEL-ASSISTANCE TELEPHONE ANSWERING SVC	04/28/88-05/28/88	TELEPHONE ANSWERING SERVICE FOR FREMONT DISTRICT OFFICE	79.90
05-17	8137510027	THOMAS J LANKFORD	04/15/88-04/30/88	PRINTING SERVICES	24.50
05-20	8139310024	U S TREASURY	08/01/87-08/31/87	TELEPHONE SERVICE FOR X62313 CALIFORNIA DEMOCRATIC CONGRESSIONAL DELEGATION	7.19
05-20	8139310025	Do	09/01/87-09/30/87	TELEPHONE SERVICE FOR X62313 CALIFORNIA DEMOCRATIC CONGRESSIONAL DELEGATION	18.85

05-20	8139310026	Do	10/01/87	TELEPHONE SERVICE FOR X62313 CALIFORNIA DEMOCRATIC CONGRESSIONAL DELEGATION	14.86
05-20	8139310027	Do	11/01/87-11/30/87	TELEPHONE SERVICE FOR X62313 CALIFORNIA DEMOCRATIC CONGRESSIONAL DELEGATION	11.71
05-20	8139310028	Do	12/01/87-12/31/87	TELEPHONE SERVICE FOR X62313 CALIFORNIA DEMOCRATIC CONGRESSIONAL DELEGATION	13.05
05-23	8144830004	PACIFIC BELL	04/08/88-05/07/88	LOCAL TELEPHONE SERVICE	111.93
05-23	8144830005	Do	04/08/88 05/07/88	AT&T COMMUNICATIONS	1.20
05-25	8144380008	AT&T INFORMATION SYSTEMS	04/01/88-04/30/88	EQUIPMENT FOR SAN JOSE DIST OFFICE	33.35
05-25	8144380009	Do	04/01/88-04/30/88	EQUIPMENT FOR SAN JOSE DIST OFC	147.70
05-25	8144380007	U S TREASURY	01/01/88-01/31/88	TELEPHONE SERVICE FOR X62313	11.62
05-25	8144380011	Do	03/01/88-03/31/88	TELEPHONE SERVICE FOR X62313	13.55
05-25	8144380010	WESTERN UNION	04/05/88-04/27/88	OFFICIAL TELEGRAPH SERVICE	50.24
05-26	8146570014	CONGRESSIONAL CLEARINGHOUSE ON FUTURE	01/01/88-12/31/88	1988 MEMBERSHIP DUES	1,000 00
05-26	8146570011	FEDERAL EXPRESS CORP	04/27/88	AIR SHIPMENT OF OFFICIAL DOCUMENTS	9.75
05-26	8146570012	GENERAL SERVICES ADMIN	04/01/88 04/30/88	FTS FOR DIST OFFICE	26.26
05-26	8146570013	Do	04/01/88 04/30/88	FTS FOR DIST OFFICE	53.77
05-26	8146570009	GILLCABLE	05/24/88-06/23/88	CABLE SERVICE FOR SAN JOSE DISTRICT OFFICE	18.95
05-26	8146570010	PUBLIC RELATIONS PLUS, INC	05/09/88	COPY OF METRO CALIFORNIA MEDIA	95.00
05-26	8146570015	THOMAS J LANKFORD	05/01/88-05/15/88	PRINTING SERVICES	48.40
05-27	8147890207	J R PARRISH, INC	05/01/88-05/30/88	1042 WEST HEDDING STREET SAN JOSE, CA	2,867.50
05-27	8147890206	MURCO DEVELOPMENT INC	05/01/88-05/30/88	RENT 38750 PASEO PADRE PKWY FREMONT,CA 94536	507.00
05-31	8148300018	DINERS CLUB INTERNATIONAL	04/02/88-04/10/88	TRAVEL BY STAFF (DUNN) WASH/SAN JOSE/WASH	340.00
05-31	8148300027	Do	05/14/88-05/14/88	TRAVEL BY MEMBER WASH/SAN FRAN/WASH	560.00
05-31	8148300017	HERTZ SYSTEM INC	04/05/88-04/08/88	RENTAL CAR FOR USE BY MEMBER IN DISTRICT	114.11
05-31	8148300015	SAN JOSE MERCURY NEWS	05/13/88-08/12/88	SUBSCRIPTION TO SAN JOSE MERCURY NEWS FOR FREMONT DIST OFC	28.50
05-31	8148300016	Do	05/28/88 05/27/89	SUBSCRIPTION TO SAN JOSE MERCURY NEWS FOR SAN JOSE DIST OFC	114.00
05-31	8152900347	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		2,061.27
05-31	8152930623	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		173.03
05-31	8152930624	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		48.87
05-31	8153620037	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		217.09
06-06	8155830003	PACIFIC BELL	04/22/88-05/21/88	LOCAL TELEPHONE SERVICE	114.80
06-06	8155830004	Do	04/22/88-05/21/88	AT&T COMMUNICATIONS	.64
06-07	8155410020	DINERS CLUB INTERNATIONAL	04/03/88-04/08/88	HOTEL ACCOMMODATIONS FOR WASHINGTON STAFF (DUNN) IN DISTRICT ON OFFICIAL BUSINESS	351 00
06-07	8155410021	NEW YORK TIMES	05/12/88-08/10/88	SUBSCRIPTION TO NEW YORK TIMES FOR WASH OFC	32.50
06-07	8155410022	U S TREASURY	04/01/88-04/30/88	SERVICE FOR 226-2313	12 36
06-13	8162720028	AT&T INFORMATION SYSTEMS	05/01/88-05/31/88	EQUIPMENT FOR SAN JOSE DIST OFC	147.70
06-13	8162720030	DON EDWARDS	06/06/88	TAXI FARE FROM RAYBURN HOB TO DULLES	40.00
06-13	8162720031	Do	06/08/88	TAXI FARE FROM RAYBURN HOB TO DULLES	37.00
06-13	8162720029	WESTERN UNION	05/13/88-05/27/88	OFFICIAL TELEGRAPH SERVICE	80.46
06-17	8165650024	AT&T INFORMATION SYSTEMS	04/20/88-05/19/88	EQUIPMENT FOR FREMONT DIST OFFICE	61.18
06 17	8165650025	Do	05/01/88-05/31/88	EQUIPMENT FOR SAN JOSE DIST OFC	33.35
06-17	8165650022	FEDERAL EXPRESS CORP	05/12/88-05/17/88	AIR SHIPMENT OF OFFICIAL DOCUMENTS	28.50
06-17	8165650021	PROXY MESSAGE CENTER	06/01/88-06/30/88	TELEPHONE ANSWERING SERVICE FOR SAN JOSE DIST OFFICE	227 30
06-17	8165650023	TEL-ASSISTANCE TELEPHONE ANSWERING SVC	05/28/88-06/28/88	TELEPHONE ANSWERING SERVICE FOR FREMONT DIST OFC	79.00
06-20	8147740001	HOUSE RECORDING STUDIO	01/03/87-12/31/87	OFFICIAL RECORDING SERVICES	(222.00)
06-22	8173640022	PACIFIC BELL	05/08/88-06/07/88	LOCAL TELEPHONE SERVICE	119.06
06-22	8173640023	Do	05/08/88-06/07/88	AT&T COMMUNICATIONS	.96
06-28	8179890206	J.R PARRISH, INC	06/01/88-06/30/88	1042 WEST HEDDING STREET SAN JOSE, CA	2,867.50
06 28	8179890205	MURCO DEVELOPMENT INC	06/01/88-06/30/88	RENT 38750 PASEO PADRE PKWY FREMONT,CA 94536	507.00
06-30	8182930036	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		255.42
06-30	8182930624	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		187.15
06-30	8182930625	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		34.61

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. DON EDWARDS—Con					
06-30	8183340049	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		2,061.27
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	106,109.49
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	31,242.93
				TOTAL	**137,352.42**
OFFICE OF THE HON. MICKEY EDWARDS					
SALARIES					
		ALEXANDER, JOHN REESE	05/01/88-05/31/88	D.C. INTERN	200.00
		ARMSTRONG, CAROL ELAINE	04/01/88-06/30/88	FIELD REPRESENTATIVE	5,625.00
		BENJAMIN, BRENDA	04/01/88-05/02/88	EXECUTIVE SECRETARY/SCHEDULER	2,426.67
		ELKINS, LUCY M	04/01/88-06/30/88	SYSTEMS MANAGER	7,350.00
		GAMEL, SHERRI E	04/01/88-06/30/88	CASEWORKER	4,749.99
		GUHSE, DAVID R	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	8,750.01
		KING, RAMONA L	04/01/88-06/30/88	OFFICE MANAGER-CASEWORKER	5,250.00
		KNUDSEN, PATRICK L	04/01/88-04/30/88	STAFF ASSISTANT	1,673.90
		KUTLER, EDWARD	04/01/88-04/30/88	STAFF ASSISTANT	1,626.10
		LESSER, LAWRENCE	04/01/88-06/30/88	SHARED EMPLOYEE	300.00
		LESSMAN, STEVEN	06/01/88-06/30/88	D.C. INTERN	200.00
		LOWTHER, DAVID L	04/01/88-06/30/88	FIELD REPRESENTATIVE	8,750.01
		LUBBERS, SUSAN C	04/01/88-06/30/88	PRESS SECRETARY	7,500.00
		MARTYAK, VICKI L F	04/01/88-06/30/88	CHIEF OF STAFF	3,927.99
		MEADE, CATHERINE	06/01/88-06/30/88	STAFF ASSISTANT	200.00
		MILLER, MICHELE RENE	06/01/88-06/30/88	LBJ CONGRESSIONAL INTERN	1,020.00
		MOORE, RICK J	04/01/88-06/30/88	FIELD REPRESENTATIVE	8,750.01
		MORISON, KAREN A	04/01/88-06/30/88	SHARED EMPLOYEE	300.00
		O'BRIEN, ERIN L	04/01/88-06/26/88	SECRETARY/RECEPTIONIST	3,941.67
		PIERSON, JEFFREY DEVIER	04/01/88-06/30/88	SHARED EMPLOYEE	300.00
		QUINN, TONYA	06/01/88-06/30/88	STAFF ASSISTANT	200.00
		SCOTT, CYNTHIA R	04/01/88-06/30/88	CASEWORKER	4,875.00
		SEGAL, PAMELA KERVIN	04/01/88-06/30/88	OFFICE MANAGER	9,500.01
		TOURTELLOTTE, RICHARD LEE	04/01/88-06/30/88	DISTRICT ADMINISTRATOR	15,000.00
		VOSBURGH, BROOKE	05/21/88-06/30/88	PERSONAL SECRETARY/SCHEDULER	3,888.89
		WALKER, CHRISTOPHER J	04/01/88-06/30/88	LEGISLATIVE RESEARCH DIRECTOR	5,499.99
EXPENSES					
04-11	8099800012	ARA SERVICES	03/18/88	COFFEE SERVICE FOR CONSTITUENTS VISITING OKLAHOMA CITY DISTRICT OFFICE	28.50
04-11	8099800011	CELLULAR ONE - WASH/BALT	03/13/88-04/12/88	MONTHLY SUBSCRIPTION AND AIRTIME USAGE CHARGES FOR CELLULAR PHONE USED BY MC	87.85

04-11	8099800013	DEL CITY PUBLISHING CO.	05/01/88-04/30/89	ONE YEAR SUBSCRIPTION TO THE DEL CITY NEWS FOR THE OKLAHOMA CITY DISTRICT OFFICE	10.00
04-11	8099800014	DINERS CLUB INTERNATIONAL	03/03/88	ONE WAY AIR FARE FOR MC FROM WASHINGTON, DC TO OKLAHOMA CITY, OK	157.00
04-11	8099800010	INDIAN LOCK AND SAFE	03/23/88	REKEYING LOCK FOR BARTLESVILLE DISTRICT OFFICE AND 4 KEYS	59.00
04-13	8099580022	AT&T CONSUMER PRODUCTS DIVISION	03/16/88-04/16/88	LEASED TELEPHONE EQUIPMENT CHARGES FOR BARTLESVILLE DISTRICT OFFICE	28.60
04-13	8099580020	COFFEE BUTLER SERVICE	03/30/88	COFFEE SERVICE FOR CONSTITUENTS VISITING WASHINGTON OFFICE	43.70
04-13	8099580021	FEDERAL EXPRESS CORP	03/11/88	OVERNIGHT DELIVERY	32.75
04-13	8099580023	MOTOROLA CELLULAR SERVICES, INC.	03/01/88-03/31/88	MONTHLY SERVICE AND AIRTIME USAGE FOR CELLULAR PHONE USED BY CHIEF OF STAFF	55.68
04-13	8099580019	SERVICE AMERICA CORP	03/24/88	BREAKFAST MEETING W/MC & MEMBERS OF OK MEDIA TO DISCUSS ISSUES OF IMPORTANCE TO DISTRICT	81.46
04-21	8110560027	COX CABLE OF OKLAHOMA CITY	04/01/88-04/30/88	MONTHLY CABLE CHARGES FOR OKLAHOMA CITY DISTRICT OFFICE	12.08
04-21	8110560025	NATIONAL CAR RENTAL SYSTEM	03/24/88-03/27/88	RENTAL CAR USED BY MC WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	120.58
04-21	8110560028	SOUTHWESTERN BELL	03/17/88-04/16/88	MONTHLY AND CUSTOMER LINE CHARGES FOR PONCA CITY DISTRICT OFFICE	81.65
04-21	8110560024	THOMAS J LANKFORD	03/14/88-03/23/88	PRINTING SERVICES	1,598.56
04-21	8110560026	XEROX CORPORATION	01/01/87-12/30/87	OVERAGE COPIER CHARGES FOR OKLAHOMA CITY DISTRICT OFFICE	393.65
04-22	8110820019	CAROL ELAINE ARMSTRONG	03/08/88-03/25/88	REIMBURSEMENT FOR USE OF PERSONAL AUTO WHILE TRAVELING ON OFFICIAL BUSINESS 499 MILES @ 22.5¢ PER MILE.	112.28
04-22	8110820021	Do	03/24/88	POSTAGE INSURANCE COVERAGE FOR COMPUTER MONITOR BEING RETURNED TO VENDOR	2.10
04-22	8110820020	Do	03/25/88	REIMBURSEMENT FOR TURNPIKE TOLLS	4.00
04-22	8110820022	Do	03/28/88	PAPER SUPPLIES FOR BARTLESVILLE DISTRICT OFFICE	2.32
04-22	8110820023	SOUTHWESTERN BELL	03/23/88-04/22/88	MONTHLY, CUSTOMER LINE CHARGES, ITEMIZED CALLS, AND WIRING CHARGES FOR BARTLESVILLE DISTRICT OFFICE.	367.95
04-26	8113720023	AT&T INFORMATION SYSTEMS	03/04/88-04/03/88	LEASED TELEPHONE EQUIPMENT CHARGES FOR OKLAHOMA CITY DISTRICT OFFICE	80.81
04-26	8113720025	BARNEY HILLERMAN PHOTOGRAPHY	04/02/88	PHOTOGRAPHS TAKEN AT NEIGHBORHOOD MEETING FOR USE IN FUTURE NEWSLETTER	200.00
04-26	8113720027	DINERS CLUB INTERNATIONAL	03/31/88-04/11/88	ROUND TRIP AIRFARE FOR MC FROM WASHINGTON TO OKLAHOMA CITY, OK AND RETURN, DC-OKC-DC	763.00
04-26	8113720030	SHERRI E. GAMEL	01/15/88-04/02/88	REIMBURSEMENT FOR USE OF PERSONAL AUTO WHILE TRAVELING ON OFFICIAL BUSINESS (177 MILES @ .225 PER MI).	39.83
04-26	8113720031	RAMONA L KING	02/22/88-04/14/88	REIMBURSEMENT FOR USE OF PERSONAL AUTO WHILE TRAVELING ON OFFICIAL BUSINESS (145 MI @ .225 PER MILE).	32.63
04-26	8113720032	Do	04/01/88	MOUNTING OF DEPT OF EDUCATION REPORT FOR USE IN MC'S PRESS CONFERENCE	19.16
04-26	8113720026	DAVID L LOWTHER	03/22/88-04/08/88	REIMBURSEMENT FOR USE OF PERSONAL AUTO WHILE TRAVELING ON OFFICIAL BUSINESS (340 MI @ .225 PER MILE)	76.50
04-26	8113720029	MCI - COMMERCIAL SERVICE	03/02/88-04/01/88	LONG DISTANCE TELEPHONE SERVICE FOR BARTLESVILLE DISTRICT OFFICE	222.97
04-26	8113720028	Do	03/07/88-04/01/88	LONG DISTANCE TELEPHONE SERVICE FOR OKLAHOMA CITY DISTRICT OFFICE	42.67
04-26	8113720024	THE SWITCH CENTER, INC.	03/04/88-04/04/88	LONG DISTANCE TELEPHONE SERVICE FOR PONCA CITY DISTRICT OFFICE	156.62
04-28	8118890176	BROADCAST REALTY CORP	04/01/88-04/30/88	RENT 1200 S.FRANK PHILLIPS BLVD BARTLESVILLE,OK 74003	400.00
04-28	8118890177	NINE HUNDRED, LTD.	04/01/88-04/30/88	RENT- 900 NW 63RD ST OKLAHOMA CITY,OK 73116	1,107.50
04-28	8118890178	PONCA CITY AREA CHAMBER OF COMMERCE	04/01/88-04/30/88	RENT: 102 S. 5TH PONCA CITY, OK	300.00
04-29	8118510011	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	12.50
04-30	8119930430	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		212.63
04-30	8119930431	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		509.44
04-30	8120900396	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		2,721.93
04-30	8123860016	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		553.79
05-05	8119810029	FEDERAL EXPRESS CORP	03/30/88	OVERNIGHT DELIVERY TO OKLAHOMA CITY DISTRICT OFFICE	16.00
05-05	8119810027	GENERAL SERVICES ADMIN	03/31/88	MONTHLY FTS CHARGES FOR OKLAHOMA CITY DISTRICT OFFICE	211.14
05-05	8119810026	RAMONA L KING	02/26/88-04/11/88	PROCESSING OF FILM TAKEN AT NEIGHBORHOOD MEETING FOR USE IN FUTURE NEWSLETTER	7.02
05-05	8119810028	NATIONAL CAR RENTAL SYSTEM	03/31/88-04/11/88	RENTAL CAR USED BY MC WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	389.83
05-05	8119810030	CYNTHIA R SCOTT	01/13/88-04/18/88	REIMBURSEMENT FOR USE OF PERSONAL AUTO WHILE TRAVELING ON OFFICIAL BUSINESS 89 MILES @ 22.5¢ PER MILE.	20.03
05-05	8119840009	AT&T CONSUMER PRODUCTS DIVISION	04/13/88-05/13/88	LEASED TELEPHONE EQUIPMENT CHARGES FOR PONCA CITY DISTRICT OFFICE	25.90
05-05	8119840011	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/01/88-12/31/88	1988 MEMBERSHIP DUES	250.00
05-05	8119840008	DINERS CLUB INTERNATIONAL	04/14/88-04/18/88	ROUND TRIP AIR FARE FOR MC FROM WASHINGTON TO OKLAHOMA CITY AND RETURN	461.00
05-05	8119840010	MOTOROLA CELLULAR SERVICES, INC.	04/01/88-04/30/88	MONTHLY SUBSCRIPTION CHARGE FOR CELLULAR PHONE USED BY CHIEF OF STAFF	20.00
05-05	8119840012	NATIONAL CAR RENTAL SYSTEM	04/14/88-04/18/88	RENTAL CAR USED BY MC WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	163.49
05-12	8128410017	AT&T CONSUMER PRODUCTS DIVISION	04/16/88-05/16/88	LEASED TELEPHONE EQUIPMENT CHARGES FOR BARTLESVILLE DISTRICT OFFICE	25.60
05-12	8128410018	CELLULAR ONE - WASH/BALT	04/13/88-05/12/88	MONTHLY SUBSCRIPTION CHARGE AND AIRTIME USAGE FOR CELLULAR PHONE PHONE USED BY MC	179.00
05-12	8128410016	DINERS CLUB INTERNATIONAL	04/25/88-04/26/88	ROUND TRIP AIRFARE FOR MC FROM WASHINGTON TO OKLAHOMA CITY AND RETURN	368.00
05-12	8128410019	OFFICIAL AIRLINE GUIDES, INC.	09/01/88-08/31/89	SUBSCRIPTION RENEWAL FOR WASHINGTON, DC OFFICE	169.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MICKEY EDWARDS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-12	8128410020	SOUTHWESTERN BELL	04/17/88-05/16/88	MONTHLY, CUSTOMER LINE AND WIRING CHARGES FOR PONCA CITY DISTRICT OFFICE	282.25
05-13	8132800032	DIALCOM, INC	03/01/88	DUAL ACCESS AND DELIVERY CHARGES	29.75
05-24	8141630022	AUTOMATED OFFICE PRODUCTS, INC.	05/02/88	RECYCLED PRINTER RIBBONS 36 AT $2 EACH	73.99
05-24	8141630026	COX CABLE OF OKLAHOMA CITY	05/01/88-05/30/88	MONTHLY CABLE CHARGES FOR OKLAHOMA CITY DISTRICT OFFICE	12.08
05-24	8141630023	PAMELA KERVIN SEGAL	05/05/88	REIMBURSEMENT FOR COURIER CHARGES	8.00
05-24	8141630024	SOUTHWESTERN BELL	04/23/88-05/22/88	MONTHLY, CUSTOMER LINE CHARGES AND ITEMIZED CALLS MADE IN SUPPORT OF BARTLESVILLE DISTRICT OFFICE.	204.42
05-24	8141630025	Do	04/23/88-05/22/88	AT&T COMMUNICATIONS CHARGES MADE IN SUPPORT OF BARTLESVILLE DISTRICT OFFICE	4.72
05-27	8147890208	BROADCAST REALTY CORP	05/01/88-05/30/88	RENT 1200 S.FRANK PHILLIPS BLVD BARTLESVILLE,OK 74003	400.00
05-27	8147890209	NINE HUNDRED, LTD	05/01/88-05/30/88	RENT- 900 NW 63RD ST OKLAHOMA CITY,OK 73116	1,107.50
05-27	8147890210	PONCA CITY AREA CHAMBER OF COMMERCE	05/01/88-05/30/88	RENT: 102 S. 5TH PONCA CITY, OK	300.00
05-31	8152900243	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		2,566.80
05-31	8152930427	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		197.76
05-31	8152930428	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		323.19
05-31	8153620016	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		441.87
06-16	8165760014	AT&T INFORMATION SYSTEMS	04/04/88-05/03/88	LEASED TELEPHONE EQUIPMENT CHARGES FOR OKLAHOMA CITY DISTRICT OFFICE	80.81
06-16	8165760028	BARTLESVILLE EXAMINER-ENTERPRISE	06/22/88-06/21/89	ONE YEAR SUBSCRIPTION RENEWAL FOR BARTLESVILLE DISTRICT OFFICE	69.00
06-16	8165760015	COFFEE BUTLER SERVICE	05/04/88	COFFEE SERVICE FOR CONSTITUENTS VISITING WASHINGTON OFFICE	75.00
06-16	8165760022	CONGRESSIONAL QUARTERLY INC	08/29/88-08/28/89	ONE YEAR SUBSCRIPTION RENEWAL TO CONG'L RECORD SCANNER FOR WASHINGTON OFFICE	455.00
06-16	8165760016	GENERAL SERVICES ADMIN	04/30/88	MONTHLY FTS PHONE CHARGES FOR OKLAHOMA CITY DISTRICT OFFICE	186.40
06-16	8165760023	HOUSE WEDNESDAY GROUP	05/06/88-05/08/88	WEDNESDAY GROUP EDUCATIONAL CONFERENCE REIMBURSABLE EXPENSES	261.68
06-16	8165760017	DAVID L LOWTHER	04/18/88-05/04/88	REIMB FOR USE OF PRIVATE AUTO WHILE TRAVELING ON OFFICIAL BUSINESS (363 MILES @ .225 PER MILE)	81.68
06-16	8165760021	SERVICE AMERICA CORP	05/11/88	BREAKFAST MEETING WITH MEMBERS OF OKLAHOMA MEDIA	101.70
06-16	8165760024	SOUTHWESTERN BELL	05/17/88-06/16/88	MONTHLY AND CUSTOMER LINE CHARGES INCURRED IN SUPPORT OF PONCA CITY DISTRICT OFFICE	118.00
06-16	8165760025	Do	05/17/88-06/16/88	AT&T COMMUNICATIONS CHARGES INCURRED IN SUPPORT OF PONCA CITY DISTRICT OFFICE	7.08
06-16	8165760026	Do	05/23/88-06/22/88	MONTHLY, CUSTOMER LINE CHARGES, AND ITEMIZED CALLS MADE IN SUPPORT OF BARTLESVILLE DISTRICT OFFICE.	246.69
06-16	8165760027	THE OKLAHOMA OBSERVER	07/01/88-06/30/89	ONE YEAR SUBSCRIPTION RENEWAL FOR THE OKLAHOMA CITY DISTRICT OFFICE	25.00
06-16	8165760019	THE PERRY DAILY JOURNAL	06/01/88-05/31/89	ONE YEAR SUBSCRIPTION RENEWAL FOR THE PONCA CITY DISTRICT OFFICE	40.00
06-16	8165760018	THE SWITCH CENTER, INC	04/05/88-05/03/88	LONG DISTANCE TELEPHONE SERVICE FOR PONCA CITY DISTRICT OFFICE	132.92
06-16	8165760020	THE WASHINGTON POST	05/12/88	PURCHASE OF PHOTO WHICH APPEARED IN 5/12/88 EDITION	15.00
06-16	8167520024	RAMONA L KING	05/16/88-05/20/88	LODGING EXPENSES FOR DISTRICT OFFICE MANAGER WHILE ATTENDING CRS SEMINAR	532.50
06-16	8167520026	Do	05/16/88-05/20/88	METRO SUBWAY FARES INCURRED BY DISTRICT OFFICE MANAGER	9.00
06-16	8167520027	Do	05/16/88-05/20/88	FOOD EXPENSES INCURRED BY DISTRICT OFFICE MANAGER	76.34
06-16	8167520023	Do	05/16/88-05/22/88	ROUND TRIP AIR FARE FOR DISTRICT OFFICE MANAGER TO ATTEND CRS SEMINAR - OKC/DC/OKC	256.00
06-16	8167520025	Do	05/16/88-05/22/88	CAB FARES FROM NATIONAL AIRPORT TO HOTEL AND RETURN TO AIRPORT	17.10
06-17	8165310007	ARA SERVICES	05/12/88	COFFEE SERVICE FOR CONSTITUENTS VISITING OKLAHOMA CITY DISTRICT OFFICE	29.60
06-17	8165310010	AT&T CONSUMER PRODUCTS DIVISION	05/13/88-06/13/88	LEASED TELEPHONE EQUIPMENT CHARGES FOR PONCA CITY DISTRICT OFFICE	25.90
06-17	8165310011	Do	05/16/88-06/16/88	LEASED TELEPHONE EQUIPMENT CHARGES FOR BARTLESVILLE DISTRICT OFFICE	28.60
06-17	8165310003	CELLULAR ONE - WASH/BALT	05/13/88-06/12/88	MONTHLY SUBSCRIPTION CHARGE AND AIRTIME USAGE FOR CELLULAR PHONE USED BY MC	205.66
06-17	8165310008	DINERS CLUB INTERNATIONAL	05/20/88-05/21/88	ROUNDTRIP AIRFARE FOR MC FROM WASHINGTON TO TULSA AND RETURN	348.00
06-17	8165310009	FEDERAL EXPRESS CORP	05/06/88	OVERNIGHT DELIVERY	9.75
06-17	8165310031	MCI - COMMERCIAL SERVICE	04/04/88-04/29/88	LONG DISTANCE TELEPHONE SERVICE FOR BARTLESVILLE DISTRICT OFFICE	185.60
06-17	8165310001	Do	05/02/88	LONG DISTANCE TELEPHONE SERVICE FOR OKLAHOMA CITY DISTRICT OFFICE	17.31

06-17	8165310005	MOTOROLA CELLULAR SERVICES, INC.	05/01/88-05/31/88	MONTHLY SUBSCRIPTION CHARGE AND AIRTIME USAGE FOR CELLULAR PHONE USED BY CHIEF OF STAFF	43.19
06-17	8165310006	NATIONAL CAR RENTAL SYSTEM	04/25/88-04/26/88	RENTAL CAR USED BY MC WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	36.00
06-20	8147700008	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	4.50
06-20	8168610009	COX CABLE OF OKLAHOMA CITY	06/01/88-06/30/88	MONTHLY CABLE CHARGES FOR OKLAHOMA CITY DISTRICT OFFICE	12.08
06-20	8168610010	DINERS CLUB INTERNATIONAL	06/04/88-06/05/88	ROUND TRIP AIRFARE FOR MC FROM WASHINGTON TO OKLAHOMA CITY AND RETURN	317.00
06-20	8168610011	MICKEY EDWARDS	05/06/88-05/07/88	LODGING EXPENSES FOR MC WHILE ATTENDING HOUSE WEDNESDAY GROUP RETREAT	123.54
06-20	8168610003	RAMONA L KING	04/15/88-05/24/88	REIMBURSEMENT FOR USE OF PERSONAL AUTO WHILE TRAVELING ON OFFICIAL BUSINESS 197 MI AT 22.5¢/MI	44.33
06-20	8168610002	Do	05/16/88-05/22/88	REIMBURSEMENT FOR USE OF PERSONAL AUTO (TO AIRPORT AND RETURN) 40 MILES AT 22.5¢/MI	9.00
06-20	8168610004	Do	05/24/88	PARKING EXPENSE INCURRED WHILE TRAVELING ON OFFICIAL BUSINESS	.75
06-20	8168610006	OKLAHOMA PUBLISHING CO	07/01/88-06/30/89	ANNUAL SUBSCRIPTION RENEWAL TO DAILY OKLAHOMAN NEWSPAPER FOR WASHINGTON OFFICE	186.60
06-20	8168610007	SERVICE AMERICA CORP	04/28/88	LUNCHEON MEETING WITH MC AND MEMBER OF OKLAHOMA MEDIA	9.95
06-20	8168610008	THOMAS J LANKFORD	05/16/88-05/24/88	PRINTING SERVICES	88.60
06-20	8168610005	BROOKE VOSBURGH	06/04/88	REIMBURSEMENT FOR PURCHASE OF OFFICE SUPPLIES	7.70
06-23	8173210023	DINERS CLUB INTERNATIONAL	06/11/88-06/12/88	ROUND TRIP AIRFARE FOR MC FROM WASHINGTON TO OKLAHOMA CITY AND RETURN	329.00
06-23	8173210018	DAVID L LOWTHER	05/18/88-06/07/88	REIMBURSEMENT FOR USE OF PERSONAL AUTO WHILE TRAVELING ON OFFICIAL BUSINESS 176 MILES @ .225	39.60
06-23	8173210019	Do	05/18/88-06/07/88	REIMBURSEMENT FOR USE OF PERSONAL AUTO WHILE TRAVELING ON OFFICIAL BUSINESS 89 MILES @22.5 PER MILE.	20.03
06-23	8173210022	MCI COMMERCIAL SERVICE	05/02/88-06/01/88	LONG DISTANCE TELEPHONE SERVICE FOR BARTLESVILLE DISTRICT OFFICE	233.21
06-23	8173210021	Do	06/02/88	LONG DISTANCE TELEPHONE SERVICE FOR OKLAHOMA CITY DISTRICT OFFICE	7.95
06-23	8173210020	THE SWITCH CENTER, INC	05/05/88-06/04/88	LONG DISTANCE TELEPHONE SERVICE FOR PONCA CITY DISTRICT OFFICE	298.10
06-27	8175500030	RICK J MOORE	01/08/88-04/20/88	REIMBURSEMENT FOR USE OF PERSONAL AUTO WHILE TRAVELING ON OFFICIAL BUSINESS - 538 MILES @ 22.5¢ PER MI.	121.05
06-28	8179890207	BROADCAST PEALTY CORP	06/01/88-06/30/88	RENT 1200 S.FRANK PHILLIPS BLVD BARTLESVILLE,OK 74003	400.00
06-28	8179890208	NINE HUNDRED, LTD	06/01/88-06/30/88	RENT- 900 NW 63RD ST OKLAHOMA CITY,OK 73116	1,107.50
06-28	8179890209	PONCA CITY AREA CHAMBER OF COMMERCE	06/01/88-06/30/88	RENT: 102 S. 5TH PONCA CITY, OK	300.00
06-30	8182580016	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		561.39
06-30	8182920113	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		8.45
06-30	8182930428	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		158.33
06-30	8182930429	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		48.85
06-30	8183340021	*EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		2,819.80

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,020.00
MEMBERS CLERK HIRE	110,785.24

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	29,967.46
TOTAL	**141,772.70**

OFFICE OF THE HON. BILL EMERSON

SALARIES

BERNHARDT, IRIS MAE	04/01/88-06/30/88	DISTRICT OFFICE MANAGER	6,624.99
BRANUM, GREG	04/01/88-06/26/88	SPECIAL ASSISTANT	7,286.12
BUCHANAN, PERRYANNE	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	6,666.67
COFFIELD, WILLIAM F	04/01/88-06/30/88	EXECUTIVE ASSISTANT	8,750.01
COLE, MASON S	06/01/88-06/30/88	D.C. INTERN	500.00
FOLKERTS, BRIAN B	04/01/88-06/30/88	LEGISLATIVE DIRECTOR	8,000.01
FRENCH, BRENT	04/01/88-04/30/88	PART-TIME EMPLOYEE	300.00
GOLDSMITH, CAROL E	04/01/88-06/30/88	STAFF AIDE	4,500.00
HUGHES, KELLY LYNN	04/01/88-05/31/88	STAFF ASSISTANT	2,833.34
Do	06/01/88-06/30/88	LEGISLATIVE ASSISTANT	375.00
HUNTER, JOSEPH H	04/01/88-06/30/88	SPECIAL ASSISTANT	7,666.67
JOHNSON, MELISSA CAROLINE	04/01/88-06/30/88	PART-TIME EMPLOYEE	1,500.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL EMERSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		KIRK, PAMELA CAROL	04/01/88-06/30/88	STAFF AIDE	3,300.00
		MAY, CARLENE R	04/01/88-06/30/88	STAFF ASSISTANT	3,999.99
		MURPHY, DAVID EUGENE	04/01/88-06/30/88	MOBILE OFFICE DIRECTOR	4,800.00
		PECAUT, PATTY S	04/01/88-06/30/88	DISTRICT OFFICE SECRETARY	4,250.01
		RAFFETY, WILLIAM C	06/01/88-06/30/88	LBJ CONGRESSIONAL INTERN	1,020.00
		ROSS, MATT	06/01/88-06/30/88	D.C. INTERN	500.00
		ROWE, CAROLINE C	06/01/88-06/30/88	RECEPTIONIST	1,000.00
		ROWE, MARIANNA EVANS	04/01/88-06/30/88	STAFF AIDE	5,249.99
		SCHADE, PATRICIA M	04/01/88-06/30/88	OFFICE MANAGER	7,550.01
		SMITH, LLOYD F	04/01/88-06/30/88	CHIEF OF STAFF	11,874.99
		EXPENSES			
04-08	8096820029	VISA, FIRST VIRGINIA BANK	02/29/88-03/16/88	GASOLINE FOR MOBILE DISTRICT OFFICE	148.25
04-08	8096820030	WAYNE COUNTY JOURNAL-BANNER	03/15/88-03/15/89	ONE YEAR'S SUBSCRIPTION TO THE JOURNAL-BANNER FRO OFFICIAL USE IN THE CAPE GIRARDEAU OFFICE	18.00
04-08	8096820021	AT&T INFORMATION SYSTEMS	02/06/88-03/05/88	TELEPHONE EQUIPMENT FOR THE CAPE GIRARDEAU DISTRICT OFFICE	7.71
04-08	8096820018	IRIS M. BERNHARDT	02/01/88-02/29/88	1164 MILES @ 22.5¢ PER MILE FOR OFFICIAL TRAVEL	261.90
04-08	8096820020	GREG BRANUM	02/20/88	GASOLINE FOR MOBILE OFFICE	5.00
04-08	8096820017	Do	03/02/88-03/16/88	501 MILES @ 22.5¢ PER MILE FOR OFFICIAL TRAVEL	112.73
04-08	8096820019	Do	03/08/88	MEAL FOR GREG BRANUM WHILE ON OFFICIAL TRAVEL	6.48
04-08	8096820016	COPI-RITE, INC	02/12/88	COPIER SUPPLIES FOR THE CAPE GIRARDEAU DISTRICT OFFICE	30.00
04-08	8096820022	FEDERAL EXPRESS CORP	02/18/88-02/29/88	SHIPPING CHARGES	25.75
04-08	8096820023	Do	03/03/88	SHIPPING CHARGES	11.00
04-08	8096820013	GENERAL SERVICES ADMIN	02/29/88	FTS CHARGES FOR THE CAPE GIRARDEAU DISTRICT OFFICE	90.45
04-08	8096820015	CAROL E. GOLDSMITH	03/03/88-03/22/88	470 MILES @ 22.5¢ FOR OFFICIAL TRAVEL	105.75
04-08	8096820014	SERVICE AMERICA CORP	03/01/88	CONSTITUENT COFFEE SERVICE	27.00
04-11	8099800018	COPI-RITE, INC	03/21/88	COPIER SUPPLIES FOR THE CAPE GIRARDEAU DISTRICT OFFICE	260.12
04-11	8099800017	HERTZ CORP	03/17/88-03/21/88	RENTAL CAR FOR OFFICIAL TRAVEL	148.00
04-11	8099800016	LLOYD F SMITH	02/04/88-03/22/88	2,119 MILES 22.5 PER MILE FOR OFFICIAL TRAVEL	476.78
04-11	8099800015	Do	03/21/88	REIMBURSE FOR GASOLINE FOR RENTAL CAR FOR OFFICIAL TRAVEL	22.11
04-11	8099800019	SOUTHWESTERN BELL	02/15/88-03/14/88	TELEPHONE SERVICE FOR THE CAPE GIRARDEAU DISTRICT OFFICE (LOCAL)	176.41
04-11	8099800020	Do	02/15/88-03/14/88	LONG DISTANCE	20.58
04-13	8099580024	DATA BUSINESS SYSTEMS, INC	03/22/88	OFFICE SUPPLIES FOR THE CAPE GIRARDEAU DISTRICT OFFICE	53.40
04-28	8117910189	GENERAL SERVICES ADMINISTRATION	04/01/88-06/30/88	RENT CAPE GIRARDEAU, MO	1,917.00
04-28	8118890186	B & W TRANSPORT, INC	04/01/88-04/30/88	MOBILE OFFICE	675.00
04-28	8118890179	SOWERS' BROTHERS ENTERPRISES	04/01/88-04/30/88	RENT 614 PINE ST,SUITE 204/205 ROLLA,MO 65401	185.00
04-29	8116420024	AT&T INFORMATION SYSTEMS	02/26/88-03/25/88	TELEPHONE EQUIPMENT FOR THE CAPE GIRARDEAU DISTRICT OFFICE	146.00
04-29	8116420021	IRIS M. BERNHARDT	03/03/88-03/31/88	1,361 MILES AT 22.5¢ PER MILE FOR OFFICIAL TRAVEL	306.23
04-29	8116420025	DAILY AMERICAN REPUBLIC	04/01/88-04/01/89	ONE YEAR'S SUBSCRIPTION TO THE DAILY AMERICAN REPUBLIC FOR USE IN THE CAPE GIRARDEAU DISTRICT OFFICE.	51.00
04-29	8116420026	DINERS CLUB INTERNATIONAL	01/04/88-03/09/88	LODGING FOR DAVE MURPHY WHILE ON OFFICIAL TRAVEL	183.15
04-29	8116420028	Do	01/19/88-02/01/88	GASOLINE FOR MOBILE DISTRICT OFFICE	112.06
04-29	8116420027	Do	02/02/88-02/17/88	MEALS FOR DAVE MURPHY WHILE ON OFFICIAL TRAEL	23.35
04-29	8116420019	Do	02/19/88	LODGING FOR MEMBER WHILE ON OFFICIAL TRAVEL	75.58
04-29	8116420018	Do	02/19/88-02/21/88	AIRFARE FOR MEMBER FOR OFFICIAL TRAVEL WASHINGTON-ST LOUIS-WASHINGTON	258.00

04-29	8116420020	Do	02/26/88-02/29/88	AIRFARE FOR MEMBER FOR OFFICIAL TRAVEL WASHINGTON-ST LOUIS-WASHINGTON	238.00
04-29	8116420030	FEDERAL EXPRESS CORP	03/28/88	SHIPPING CHARGES FOR OFFICIAL DOCUMENTS	17.25
04-29	8116420029	GENERAL SERVICES ADMIN	03/31/88	FTS SERVICE FOR THE CAPE GIRARDEAU DISTRICT OFFICE	90.45
04-29	8116420022	MISSOURI DEPT. OF REVENUE	04/06/88	DISTRICT SENIOR CITIZEN LIST FOR ISSUES MAILING	943.90
04-29	8116420023	NATIONAL JOURNAL	04/30/88-12/24/88	SUBSCRIPTION TO THE NATIONAL JOURNAL FOR OFFICIAL USE IN THE CAPE GIRARDEAU DISTRICT OFFICE	63.57
04-29	8118510012	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	320.00
04-29	8120720009	AT&T INFORMATION SYSTEMS	03/02/88-04/01/88	TELEPHONE EQUIPMENT	280.52
04-30	8119930570	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		146.18
04-30	8119930571	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		20.67
04-30	8120900525	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		3,520.64
04-30	8120920103	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/88-04/30/88		1.95
04-30	8123860037	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		257.91
05-05	8117440018	FEDERAL EXPRESS CORP	03/22/88	COST OF SHIPPING OFFICIAL DOCUMENTS	9.75
05-05	8117440021	THOMAS J LANKFORD	03/31/88	PRINTING COSTS	59.85
05-05	8117440031	UNITED TELEPHONE SYSTEM	03/26/88-04/25/88	TELEPHONE SERVICE FOR THE ROLLA DISTRICT OFFICE	178.63
05-05	8117440020	VISA, FIRST VIRGINIA BANK	03/22/88	MEAL FOR DAVE MURPHY WHILE ON OFFICIAL TRAVEL	4.44
05-05	8117440019	Do	03/23/88	GASOLINE FOR MOBILE DISTRICT OFFICE	21.00
05-12	8127200024	AT&T INFORMATION SYSTEMS	03/06/88-04/05/88	TELEPHONE EQUIPMENT FOR THE CAPE GIRARDEAU DISTRICT OFFICE	7.71
05-12	8127200023	CALI COMMUNICATIONS, INC	04/15/88	SUPPLIES FOR CONSTITUENT COMMUNICATIONS	9,450.00
05-12	8127200019	DINERS CLUB INTERNATIONAL	03/28/88-04/01/88	AIRFARE FOR LLOYD SMITH FOR OFFICIAL TRAVEL (CAPE GIRARDEAU/WASHINGTON/CAPE GIRARDEAU)	324.00
05-12	8127200020	Do	03/28/88-04/01/88	LODGING FOR LLOYD SMITH WHILE ON OFFICIAL TRAVEL	345.20
05-12	8127200028	THE SALEM NEWS	05/01/88-05/01/89	ONE YEAR'S SUBSCRIPTION TO THE SALEM NEWS FOR USE IN THE DISTRICT OFFICE	30.00
05-12	8127200026	UNITED TELEPHONE SYSTEM	04/18/88-05/17/88	TELEPHONE SERVICE FOR THE ROLLA DISTRICT OFFICE LOCAL	134.13
05-12	8127200027	Do	04/18/88-05/17/88	TELEPHONE SERVICE FOR THE ROLLA DISTRICT OFFICE LONG DISTANCE	1.08
05-12	8127200025	VISA, FIRST VIRGINIA BANK	03/29/88-04/12/88	GASOLINE FOR MOBILE DISTRICT OFFICE	106.80
05-12	8127200021	XEROX CORPORATION	12/30/86-09/30/87	COPIER CHARGES FOR THE ROLLA DISTRICT OFFICE	20.81
05-12	8127200022	Do	09/30/87-12/30/87	COPIER CHARGES FOR THE ROLLA DISTRICT OFFICE	14.98
05-16	8128650007	POSTMASTER	04/18/88	200 STAMPS AT .25¢ EACH	50.00
05-24	8141540021	IRIS M. BERNHARDT	04/03/88-04/28/88	1,222 MILES @ 22.5¢ PER MILE FOR OFFICIAL TRAVEL	274.95
05-24	8141540018	FEDERAL EXPRESS CORP	04/18/88-04/26/88	COST OF SHIPPING OFFICIAL DOCUMENTS	19.50
05-24	8141540022	CAROL E. GOLDSMITH	04/26/88-05/03/88	410 MILES @ 22.5¢ PER MILE FOR OFFICIAL TRAVEL	92.25
05-24	8141540020	PRINTING PLUS	04/27/88	OFFICE SUPPLIES FOR THE ROLLA DISTRICT OFFICE	9.20
05-24	8141540023	SERVICE AMERICA CORP	02/03/88-03/28/88	MEALS FOR MEMBER AND CONSTITUENTS FOR OFFICIAL BUSINESS	242.15
05-24	8141540019	Do	04/01/88-06/30/88	CONSTITUENT COFFEE SERVICE	99.00
05-24	8144410004	AT&T INFORMATION SYSTEMS	04/02/88-05/01/88	TELEPHONE EQUIPMENT	280.52
05-25	8145760028	GREG BRANUM	04/07/88-04/26/88	500 MILES @ .225 PER MILE FOR OFFICIAL TRAVEL IN DISTRICT	112.50
05-25	8145760027	Do	04/11/88	238 MILES @ .225 PER MILE FOR OFFICIAL TRAVEL OUT OF DISTRICT	53.55
05-25	8145760026	COPI-RITE, INC	04/23/88	COPIER CHARGES FOR THE CAPE GIRARDEAU DISTRICT OFFICE	136.79
05-25	8145760030	FEDERAL EXPRESS CORP	04/07/88	COST OF SHIPPING OFFICIAL DOCUMENTS	9.75
05-25	8145760024	SOUTHWESTERN BELL	03/15/88-04/14/88	TELEPHONE SERVICE FOR THE CAPE GIRARDEAU DISTRICT OFFICE, LOCAL	174.05
05-25	8145760025	Do	03/15/88-04/14/88	TELEPHONE SERVICE FOR THE CAPE GIRARDEAU DISTRICT OFFICE, LONG DISTANCE	55.46
05-25	8145760029	THOMAS J LANKFORD	04/12/88	COST OF PRINTING CONSTITUENT COMMUNICATION	166.50
05-27	8147890212	B & W TRANSPORT, INC	05/01/88-05/30/88	MOBILE OFFICE	675.00
05-27	8147890211	SOWERS' BROTHERS ENTERPRISES	05/01/88-05/30/88	RENT 614 PINE ST,SUITE 204/205 ROLLA,MO 65401	185.00
05-31	8152900317	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		3,520.64
05-31	8152930567	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		135.95
05-31	8152930568	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		113.02
05-31	8153620038	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		2,070.71
06-06	8154830018	DINERS CLUB INTERNATIONAL	03/10/88-03/13/88	AIRFARE FOR MEMBER FOR OFFICIAL TRAVEL (WASHINGTON/ST. LOUIS/MEMPHIS/WASHINGTON)	441.00
06-06	8154830019	Do	03/12/88-03/13/88	LODGING FOR MEMBER FOR OFFICIAL TRAVEL IN MEMPHIS, TN	49.61
06-06	8154830021	Do	03/18/88-03/19/88	LODGING FOR MEMBER FOR OFFICIAL TRAVEL	33.99
06-06	8154830020	Do	03/18/88-03/21/88	AIRFARE FOR MEMBER FOR OFFICIAL TRAVEL (WASHINGTON/ST. LOUIS/WASHINGTON)	288.00
06-16	8165220007	AT&T INFORMATION SYSTEMS	04/06/88-05/05/88	TELEPHONE EQUIPMENT FOR THE CAPE GIRARDEAU DISTRICT OFFICE.	7.71
06-16	8165220011	DINERS CLUB INTERNATIONAL	04/11/88-04/13/88	LODGING FOR L. SMITH WHILE ON OFFICIAL TRAVEL	369.40
06-16	8165220012	Do	04/11/88-04/14/88	AIRFARE FOR L. SMITH FOR OFFICIAL TRAVEL (CAPE GIRARDEAU/WASHINGTON/CAPE GIRARDEAU)	324.00
06-16	8165220013	Do	05/02/88-05/06/88	AIRFARE FOR L. SMITH FOR OFFICIAL TRAVEL (MEMPHIS/WASHINGTON/MEMPHIS)	272.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL EMERSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-16	8165220004	FEDERAL EXPRESS CORP	04/27/88-04/28/88	COST OF SHIPPING OFFICIAL DOCUMENTS	24.25
06-16	8165220003	Do	04/28/88	COST OF SHIPPING OFFICIAL DOCUMENTS	22.75
06-16	8165220005	Do	05/06/88	COST OF SHIPPING OFFICIAL DOCUMENTS	11.00
06-16	8165220008	GENERAL SERVICES ADMIN	04/30/88	FTS SERVICE FOR THE CAPE GIRARDEAU DISTRICT OFFICE	90.45
06-16	8165220014	CAROL E. GOLDSMITH	05/17/88	220 MILES @ 22.5¢ PER MILE FOR OFFICIAL TRAVEL	49.50
06-16	8165220009	PAMELA CAROL KIRK	05/16/88-05/19/88	230 MILES @ 22.5¢ PER MILE FOR OFFICIAL TRAVEL	51.75
06-16	8165220006	Do	05/23/88	155 MILES @ 22.5¢ PER MILE FOR OFFICIAL TRAVEL	34.88
06-16	8165220017	SOUTHWESTERN BELL	04/15/88-05/14/88	TELEPHONE SERVICE FOR THE CAPE GIRARDEAU DISTRICT OFFICE LOCAL	174.91
06-16	8165220018	Do	04/15/88-05/14/88	TELEPHONE SERVICE FOR THE CAPE GIRARDEAU DISTRICT OFFICE LONG DISTANCE	38.41
06-16	8165220010	THOMAS J LANKFORD	05/02/88-05/05/88	COST OF PRINTING CONSTITUENT COMMUNICATION	1,113.65
06-16	8165220016	Do	05/18/88-05/25/88	COST OF PRINTING CONSTITUENT COMMUNICATIONS	1,429.09
06-16	8165220015	VISA, FIRST VIRGINIA BANK	05/04/88	MEAL FOR DAVE MURPHY WHILE ON OFFICIAL TRAVEL	7.08
06-16	8165720026	CALI COMMUNICATIONS, INC	05/31/88	COST OF PRINTING CONSTITUENT COMMUNICATION	2,463.00
06-16	8165720028	CAPE RENT-A-CAR SERVICE	05/19/88-05/20/88	RENTAL CAR FOR OFFICIAL TRAVEL IN THE DISTRICT FOR MEMBER	101.94
06-16	8165720027	PLAZA GIFTS & OFFICE SUPPLIES	05/26/88	OFFICE SUPPLIES FOR THE CAPE GIRARDEAU DISTRICT OFFICE	57.36
06-16	8165720029	UNITED TELEPHONE SYSTEM	05/18/88-06/17/88	TELEPHONE SERVICE FOR THE ROLLA DISTRICT OFFICE	178.67
06-16	8165720030	VISA, FIRST VIRGINIA BANK	04/26/88-05/10/88	GASOLINE FOR MOBILE OFFICE	95.93
06-22	8174660026	AT&T INFORMATION SYSTEMS	05/02/88-06/01/88	TELEPHONE EQUIPMENT	280.52
06-27	8175500031	U S SENATE RESTAURANT	05/09/88	MO DELAGATION LUNCHEON MEETING WITH BUREAU OF MINES REPRESENTATIVES TO DISCUSS OFFICIAL BUSINESS.	159.25
06-28	8169700023	POSTMASTER	05/11/88	300 STAMPS @ .25 EACH	75.00
06-28	8174230017	AT&T INFORMATION SYSTEMS	04/26/88-05/25/88	TELEPHONE SERVICE FOR THE CAPE GIRARDEAU DISTRICT OFFICE	146.00
06-28	8174230020	COPI-RITE, INC	04/01/88-05/31/88	COPIER CHARGES FOR THE CAPE GIRARDEAU DISTRICT OFFICE	186.20
06-28	8174230022	Do	05/31/88	COPIER SUPPLIES FOR THE CAPE GIRARDEAU DISTRICT OFFICE	368.50
06-28	8174230019	DATA BUSINESS SYSTEMS, INC	05/26/88	OFFICE SUPPLIES FOR THE CAPE GIRARDEAU DISTRICT OFFICE	66.00
06-28	8174230026	DINERS CLUB INTERNATIONAL	04/14/88	GASOLINE FOR MOBILE DISTRICT OFFICE	28.00
06-28	8174230027	Do	04/18/88-05/04/88	LODGING FOR DAVE MURPHY WHILE ON OFFICIAL TRAVEL	145.59
06-28	8174230028	Do	04/18/88-05/04/88	MEALS FOR DAVE MURPHY WHILE ON OFFICIAL TRAVEL	24.03
06-28	8174230018	FEDERAL EXPRESS CORP	04/05/88	COST OF SHIPPING OFFICIAL DOCUMENTS	11.00
06-28	8174230024	Do	05/21/88	COST OF SHIPPING OFFICIAL DOCUMENTS	51.17
06-28	8174230025	GENERAL SERVICES ADMIN	05/01/88-05/31/88	FTS CHARGES FOR THE CAPE GIRARDEAU DISTRICT OFFICE	90.45
06-28	8174230014	CAROL E. GOLDSMITH	05/31/88	220 MILES @ 22.5¢ PER MILE FOR OFFICIAL TRAVEL	49.50
06-28	8174230023	Do	06/07/88	220 MILES @ 22.5¢ PER MILE FOR OFFICIAL DIST TRAVEL	49.50
06-28	8174230016	HEALTH FACILITIES MGT.CORP	06/01/88	OFFICIAL TRAVEL FOR MEMBER IN DISTRICT PLANE RENTAL	315.00
06-28	8174230013	PAMELA CAROL KIRK	06/06/88	155 MILES @ 22.5¢ PER MILE FOR OFFICIAL TRAVEL IN THE DIST	34.88
06-28	8174230015	LARRY HORNBACK	05/23/88	OFFICIAL TRAVEL FOR MEMBER IN DISTRICT CHARTERED PLANE	100.50
06-28	8174230021	VISA, FIRST VIRGINIA BANK	06/01/88	GASOLINE FOR MOBILE OFFICE	24.00
06-28	8179890211	B & W TRANSPORT, INC	06/01/88-06/30/88	MOBILE OFFICE	675.00
06-28	8179890210	SOWERS' BROTHERS ENTERPRISES	06/01/88-06/30/88	RENT 614 PINE ST,SUITE 204/205 ROLLA,MO 65401	185.00
06-29	8179640011	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	81.25
06-30	8181810007	DINERS CLUB INTERNATIONAL	02/23/88-03/18/88	GASOLINE AND MAINTENANCE FOR MOBILE DISTRICT OFFICE	168.60
06-30	8181810008	Do	03/04/88-04/06/88	LODGING FOR DAVE MURPHY WHILE ON OFFICIAL TRAVEL	216.99
06-30	8181810009	Do	03/04/88-04/06/88	MEALS FOR DAVE MURPHY WHILE ON OFFICIAL TRAVEL	25.80
06-30	8182580037	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		411.18

06-30	8182920149	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		32.50
06-30	8182930568	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		158.35
06-30	8182930569	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		36.84
06-30	8183340022	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		3,335.84

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,020.00
MEMBERS CLERK HIRE	97,527.80

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	46,289.37
TOTAL	**144,837.17**

OFFICE OF THE HON. GLENN ENGLISH

SALARIES

ARCHER, DONNA COTTRELL	04/01/88-06/30/88	PART-TIME EMPLOYEE	5,312.88
BOHANON, CHRISTOPHER A	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	4,950.00
DAGE, GARY G	04/01/88-06/30/88	DISTRICT ADMINISTRATIVE ASSISTANT	17,677.77
DANIELS, GLADYS RODRIGUEZ	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	4,950.00
FETZER, JON	06/20/88-06/30/88	D.C. INTERN	366.67
FRANKS, DANA KAY	04/01/88-06/30/88	DISTRICT REPRESENTATIVE	3,849.99
HAUSER, ERIC W	04/01/88-06/30/88	PRESS SECRETARY	6,399.99
HOCH, WILLIAM H	05/08/88-06/30/88	STAFF ASSISTANT	2,650.00
HOPE, DANA LYNN	04/01/88-06/30/88	CASE WORKER-RECEPTIONIST	5,215.17
INGHAM, SCOTT BRIAN	04/01/88-06/30/88	SPECIAL ASSISTANT	8,331.24
MARSHALL, CHRISTY	06/01/88-06/30/88	D.C. INTERN	1,000.00
PADGETT, ELIZABETH F	06/15/88-06/30/88	LBJ CONGRESSIONAL INTERN	533.33
SCHENANDOAH, AMIE JO	04/01/88-06/30/88	CASEWORKER	5,158.77
TALLEY, KENNETH R	04/01/88-06/30/88	DISTRICT REPRESENTATIVE	6,723.39
THOMAS, MILDRED JOAN	04/01/88-04/22/88	CLERK/TYPIST	1,351.10
WEEKS, LOUANNE DINGER	04/01/88-06/30/88	DISTRICT REPRESENTATIVE	6,191.22
WHITE, BETTY JOYCE	04/01/88-06/30/88	PART-TIME EMPLOYEE	3,637.62
WINTON, SUZANNE SLATEN	04/01/88-06/30/88	RECEPTIONIST-APPT SECTY	5,991.75
YANCEY, MARIETTA BURCKETT	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	6,500.01
YATES, LINDA O.W	04/01/88-06/30/88	CLERK	6,237.03

EXPENSES

04-06	8095700017	GLENN ENGLISH	03/18/88-03/19/88	ROUND TRIP AIRFARE TO OKLA 6TH DIST ON OFFICIAL BUSINESS	302.00
04-06	8095700018	Do	03/18/88-03/19/88	CAR RENTAL DURING OFFICIAL TRIP TO 6TH DIST OKLAHOMA	37.40
04-06	8095700019	Do	03/18/88-03/19/88	LODGING DURING OFFICIAL TO 6TH DIST OKLAHOMA	53.41
04-06	8095700020	Do	03/18/88-03/19/88	MEALS DURING OFFICIAL TRIP TO 6TH DIST OKLAHOMA	8.49
04-06	8095700014	Do	03/25/88-03/26/88	ROUND TRIP FOR OFFICIAL TRIP TO 6TH DIST OKLA	317.00
04-06	8095700015	Do	03/25/88-03/26/88	LODGING DURING OFFICIAL TRIP TO 6TH DIST OKLAHOMA	42.41
04-06	8095700016	Do	03/25/88-03/26/88	MEALS DURING OFFICIAL TRIP TO 6TH DISTRICT OKLAHOMA	10.14
04-07	8097700029	GARY DAGE	01/03/88-01/05/88	LODGING WHILE TRAVELING W/MEMBER ON OFFICIAL TRIP THRU 6TH DIST OKLA	89.88
04-07	8097700027	Do	02/29/88-03/04/88	ROUND TRIP AIRFARE FOR OFFICIAL TRIP TO WASH, DC FROM OKLA 6TH DIST AT THE REQUEST OF MBR FOR OFCL BUSS	296.00
04-07	8097700028	Do	02/29/88-03/04/88	LODGING WHILE IN WASH DC ON OFFICIAL BUSINESS AT THE REQUEST OF THE MEMBER	461.92
04-07	8097700030	Do	02/29/88-03/04/88	TAXI TO AND FROM AIRPORT WHEN IN WASH, DC ON OFFICIAL BUSINESS AT THE REQUEST OF THE MEMBER	31.00
04-11	8098510012	ALVA REVIEW-COURIER	04/16/88-04/16/89	ONE YEAR SUBSCRIPTION TO NEWSPAPER IN 6TH DIST OF OKLA LESS TAX	32.00
04-11	8098510013	CORDELL BEACON	03/01/88-03/01/89	ONE YEAR SUBSCRIPTION TO NEWSPAPER IN 6TH DIST OF OKA LESS TAX	20.00
04-11	8098510016	MCI - COMMERCIAL SERVICE	03/02/88	DIRECTORY ASSISTANCE CALLS AND STATE AND LOCAL SURCHARGE FOR PHONE IN DISTRICT OFFICE	.55
04-11	8098510017	S.W. BELL TELEPHONE CO	02/11/88-03/10/88	MONTHLY CHARGE, CUSTOMER LINE CHARGE (FEDERAL), ITEMIZED CALLS FOR PHONE IN DIST OFFICE	152.90

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GLENN ENGLISH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-11	8098510015	Do	02/11/88-03/10/88	INTRASTATE DIRECTORY ASSIST INTERSTATE, CANDA &/OR 809 DIRECTORY ASSIST CALLS FOR PHONE IN DIST OFFICE.	2.40
04-11	8099800023	DONNA COTTRELL ARCHER	03/09/88-03/11/88	R/T A/F TO ATTEND LEGILSATIVE TELECOMMUNICATIONS SEMINAR IN 6TH DIST OKLA DC-OKC-DC	343.00
04-11	8099800024	Do	03/09/88-03/11/88	LODGING & MEALS WHILE ATTENDING LEGISLATIVE TELECOMMUNICATIONS SEMINAR IN 6TH DISTRICT OKLA	119.67
04-11	8099800021	S W BELL TELEPHONE CO	03/13/88-04/12/88	MONTHLY CHARGE, CUSTOMER LINE CHARGE (FEDERAL) DIRECTORY ASSISTANCE CALLS FOR PHONE IN DISTRICT OFFICE.	49.01
04-11	8099800022	Do	03/13/88-04/12/88	INTEREST, CANADA AND/OR 809 DIRECTORY ASSISTANCE CALLS FOR IN DISTRICT OFFICE	1.80
04-27	8114770015	GLENN ENGLISH	03/31/88	ROUND TRIP AIRFARE TO 6TH DIST OKLAHOMA ON OFFICIAL BUSINESS, DC-OKC-DC	576.00
04-27	8114770016	Do	03/31/88-04/10/88	CAR RENTAL DURING OFFICIAL TRIP TO 6TH DIST OKLAHOMA ON OFFICIAL BUSINESS	358.20
04-27	8114770017	Do	03/31/88-04/10/88	LODGING DURING OFFICIAL TRIP TO 6TH DIST OKLAHOMA ON OFFICIAL BUSINESS	313.77
04-27	8114770018	Do	03/31/88-04/10/88	MEALS PURCHASED DURING OFFICIAL TRIP TO 6TH DIST OKLAHOMA	97.07
04-27	8114770019	Do	04/05/88	GAS FOR RENTAL CAR	12.71
04-27	8114770020	Do	04/10/88	CAB FARE FROM DULLES AIRPORT ON RETURN FROM OFFICIAL TRIP TO 6TH DIST OKLAHOMA	20.00
04-27	8114770010	ERIC W. HAUSER	04/01/88-04/09/88	ROUND TRIP AIRFARE TO 6TH DIST OKLAHOMA ON OFFICIAL BUSINESS	288.00
04-27	8114770011	Do	04/01/88-04/09/88	CAB FARES TO AND FROM AIRPORTS IN WASH, DC AND OKLAHOMA CITY DURING OFFICIAL TRIP TO 6TH DIST OKLA	32.35
04-27	8114770012	Do	04/01/88-04/09/88	LODGING DURING OFFICIAL TRIP TO 6TH DIST OKLAHOMA	317.45
04-27	8114770013	Do	04/01/88-04/09/88	MEALS DURING OFFICIAL TRIP TO 6TH DIST OKLAHOMA	35.64
04-27	8114770014	Do	04/01/88-04/09/88	GAS PURCHASED DURING OFFICIAL TRIP TO 6TH DIST OKLAHOMA	26.61
04-28	8114420028	AT&T INFORMATION SYSTEMS	02/24/88-03/23/88	LEASE AND RENTALS FOR PHONE IN DISTRICT OFFICE	4.49
04-28	8114420029	Do	02/24/88-03/23/88	LEASE AND RENTALS FOR PHONE IN DISTRICT OFFICE	47.20
04-28	8114420026	Do	03/04/88-04/03/88	LEASE AND RENTALS FOR PHONE IN DISTRICT OFFICE	54.75
04-28	8114420027	Do	03/04/88-04/03/88	LEASE AND RENTAL FOR PHONE IN DISTRICT OFFICE	157.71
04-28	8114420030	OKLAHOMA PRESS SERVICE INC	03/01/88-03/31/88	MONTHLY READING CHARGE, IN-STATE CLIPS AND OUT-OF-STATE CLIPS	108.19
04-28	8117910225	GENERAL SERVICES ADMINISTRATION	04/01/88-06/30/88	RENT OKLAHOMA CITY, OK	4,104.00
04-28	8117910226	Do	04/01/88-06/30/88	PK RENT OKLAHOMA CITY, OK	540.00
04-28	8117910227	Do	04/01/88-06/30/88	PK RENT OKLAHOMA CITY, OK	359.00
04-28	8118090181	THELMA GANES AND OLA SMITH	04/01/88-04/30/88	RENT-1007 MAIN ST WOODWARD,OK	440.00
04-29	8118510013	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	249.50
04-29	8120720010	AT&T INFORMATION SYSTEMS	03/02/88-04/01/88	TELEPHONE EQUIPMENT	244.27
04-30	8119900488	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		146.17
04-30	8119900489	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		66.13
04-30	8120900457	*(EQUIPMENT ALLOWANCE)*	03/30/88-03/31/88		9.93
04-30	8120900458	Do	04/01/88-04/30/88		2,719.36
04-30	8120920086	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/88-04/30/88		66.30
04-30	8123860017	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		345.45
05-05	8117440023	BENCHMARK SYSTEMS	03/30/88	TAPE DRIVE HEAD CLEANER REF: 26158/24 PLUS DELIVERY	32.50
05-05	8117440026	DAVID R RAMAGE	03/11/88-03/17/88	250,000 NEWSLETTERS & 250 CALLING CARDS - SCHENANDOAH	3,196.50
05-05	8117440025	NEW YORK TIMES	03/18/88-06/16/88	CURRENT CHARGE FOR NEWSPAPER SUBSCRIPTION FOR WASH, DC OFFICE	32.50
05-05	8117440024	STANDARD COFFEE SERVICE	04/04/88	COFFEE FOR MACHINE IN WASHINGTON OFFICE TO SERVE CONSTITUENTS	73.90
05-10	8128620003	COVINGTON RECORD	10/01/87-10/01/88	ONE YEAR SUBSCRIPTION TO NEWSPAPER IN 6TH DIST OKLA LESS TAX	9.54
05-10	8128620001	THE ELK CITY DAILY NEWS	04/01/88-04/01/89	ONE YEAR SUBSCRIPTION TO NEWSPAPER IN 6TH DIST LESS TAX	65.43
05-10	8128620002	THE HENNESSEY CLIPPER	04/30/88-04/30/89	ONE YEAR SUBSCRIPTION TO NEWSPAPER IN 6TH DIST OKLA LESS TAX	10.50
05-12	8128410022	CALI COMMUNICATIONS, INC	04/18/88	PREPARATION OF CAMERA-READY ART AND PRINTING FOR 1,000 BIOGRAPHICAL SKETCHES	441.00

05-12	8128410023	OKLAHOMA PUBLISHING CO.	05/16/88-05/16/89	MAIL SUBSCRIPTION FOR NEWSPAPER IN 6TH DIST OKLAHOMA FOR WASHINGTON, DC OFFICE	176.40
05-12	8128410024	R L. POLK & CO.	04/07/88	ORDER FOR ONE DIRECTORY FOR WOODWARD FOR WOODWARD DISTRICT OFFICE PLUS DELIVERY	48.00
05-12	8128410021	STANDARD COFFEE	04/25/88	COFFEE FOR SERVING TO CONSTITUENTS	68.35
05-13	8131830026	DAVID R RAMAGE	04/18/88	34,860 IMPRINT SIGNATURE	348 60
05-13	8131830021	GLENN ENGLISH	04/21/88-04/23/88	R/T A/F FOR TRIP TO THE DIST OKLA. LESS R/T A/F FR DALLAS TO WICHITA FALLS, TEXAS ON OFC BUSS	320.00
05-13	8131830022	Do	04/22/88	MEAL PURCHASED DURING OFFICIAL TRIP TO 6TH DIST. OKLA	19.90
05-13	8131830023	GENERAL SERVICES ADMIN	03/31/88	FTS PHONE SERVICE FOR DISTRICT OFFICE	814 03
05-13	8131830024	Do	03/31/88	FTS PHONE SERVICE FOR DISTRICT OFFICE	29.90
05-13	8131830025	MCI - COMMERCIAL SERVICE	04/02/88	DIRECT DIAL CALLS FOR DISTRICT OFFICE PHONE SERVICE	2.37
05-13	8131830018	S.W. BELL TELEPHONE CO.	03/11/88-04/10/88	MONTHLY CHG, CUSTOMER LINE CHARGE (FEDERAL) DIRECTORY ASSISTANCE CALLS ITEMIZED CALLS FOR PHONE IN DIST.	209.25
05-13	8131830019	Do	03/11/88-04/10/88	INTRASTATE & INTERSTATE DIRECTORY ASSISTANCE CALLS FOR PHONE IN DISTRICT OFFICE	3.00
05-13	8131830015	Do	03/29/88-04/28/88	MONTHLY CHARGE, CUSTOMER LINE CHARGE ITEMIZED CALLS FOR PHONE IN DISTRICT OFFICE	126.91
05-13	8131830016	Do	04/13/88-05/12/88	MONTHLY CHARGE CUSTOMER LINE CHARGE DIRECTORY ASSISTANCE CALLS FOR PHONE IN DISTRICT OFFICE	49.76
05-13	8131830017	Do	04/13/88-05/12/88	AT&T CHARGES FOR PHONE IN DISTRICT OFFICE FOR DIRECTORY ASSISTANCE CALLS	2.40
05-13	8131830020	SERVICE AMERICA CORP	03/17/88	COFFEE AND DONUTS FOR MEETING IN MEMBER'S OFFICE W/OKLA. WHEAT GROWERS REGARDING LEGISLATIVE MATTERS.	61.93
05-24	8144416005	AT&T INFORMATION SYSTEMS	04/02/88-05/01/88	TELEPHONE EQUIPMENT	227.99
05-26	8146570020	ACE AERIAL PHOTOGRAPHY, INC	04/12/88	AIRCRAFT RENTAL - TURBO AZTEC, N 54156 - OKC/WOODWARD/GUYMN & RETURN - 2 HOURS 40 MINUTES @ 120 P/H.	330.00
05-26	8146570022	AT&T INFORMATION SYSTEMS	03/24/88-04/23/88	LEASE, RENTALS FOR PHONE FOR DISTRICT OFFICE	4.49
05-26	8146570032	Do	03/24/88-04/23/88	LEASE RENTALS FOR PHONE IN DISTRICT OFFICE	47.20
05-26	8146570024	Do	04/04/88-05/03/88	LEASE, RENTALS FOR PHONES IN DISTRICT OFFICE	54 75
05-26	8146570025	Do	04/04/88-05/03/88	LEASE, RENTALS FOR PHONES IN DISTRICT OFFICE	157.71
05-26	8146570016	DIALCOM, INC	04/01/88-04/11/88	PROCESSING CHARGE/TEXT FILE ENTRY/DATA ENTRY/LASER LETTER PRINT/DELIVERY LETTERS/PICKUP CHRGS FOR APRIL.	4,327.38
05-26	8146570017	GENERAL SERVICES ADMIN	04/30/88	FTS PHONE SERVICE FOR DISTRICT OFFICE	29.90
05-26	8146570018	Do	04/30/88	FTS PHONE SERVICE FOR DISTRICT OFFICE	810.95
05-26	8146570019	MCI - COMMERCIAL SERVICE	04/15/88	PHONE CALLS FROM DISTRICT OFFICES.	.29
05-26	8146570021	OKLAHOMA PRESS SERVICE INC.	04/30/88	MONTHLY READING CHARGE FOR IN-STATE AND OUT-OF-STATE CLIPS	108.50
05-26	8146570027	S.W. BELL TELEPHONE CO.	04/29/88-05/28/88	MONTHLY CHARGE, CUSTOMER LINE CHG (FEDERAL), ITEMIZED CALLS FOR PHONE IN DISTRICT OFFICE	100.96
05-26	8146570023	THE MUSTANG ENTEPPRISE	05/31/88-05/31/89	ONE YEAR SUBSCRIPTION TO NEWSPAPER IN 6TH DISTRICT LESS TAX	14.00
05-26	8146570028	LOUANNE WEEKS	04/26/88	ROUND TRIP AIR FARE, MEALS, AND PARKING TO ATTEND CONGRESSIONAL LIAISON MEETING SPONSORED BY IRS.	65.54
05-27	8147890213	THELMA GANES AND OLA SMITH	05/01/88-05/30/88	RENT-1007 MAIN ST WOODWARD,OK	440.00
05-31	8152900273	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		3,158.29
05-31	8152930485	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		148.30
05-31	8152930486	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		90.15
05-31	8153520017	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		122.88
06-06	8154830022	DAVID R RAMAGE	05/12/88	258,000 NEWSLETTERS.	5,596.00
06-06	8154830024	HARPER COUNTY JOURNAL	05/17/88-05/17/89	ONE YEAR SUBSCRIPTION TO NEWSPAPER IN 6TH DIST LESS TAX	16.50
06-06	8154830023	ERIC W. HAUSER	04/05/88-04/07/88	TELEPHONE CALLS MADE DURING DISTRICT WORK PERIOD MADE AND CHARGED TO HOME PHONE	18 67
06-10	8162700015	GLENN ENGLISH	05/20/88-05/21/88	ROUND TRIP AIRFARE TO OKLA 6TH DIST ON OFFICIAL BUSINESS, DC-OKC-DC	288.00
06-10	8162700016	Do	05/20/88-05/21/88	CAR RENTAL DURING OFFICIAL TRIP TO 6TH DIST OKLA	44.28
06-10	8162700017	Do	05/20/88-05/21/88	LODGING DURING OFFICIAL TAXI TO 6TH DIST OKLA	53.41
06-10	8162700019	Do	05/20/88-05/21/88	MEALS DURING OFFICIAL TRIP TO 6TH DIST OKLAHOMA	12 36
06-10	8162700018	Do	05/21/88	PARKING AT HOTEL GARAGE DURING OFFICIAL TRIP TO 6TH DIST OKLA	.75
06-20	8147700009	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	46.50
06-28	8179890212	THELMA GANES AND OLA SMITH	06/01/88-06/30/88	RENT-1007 MAIN ST WOODWARD,OK	440.00
06-29	8179640012	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	186.75
06-30	8182580017	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		14.28
06-30	8182930486	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		158.33
06-30	8182930487	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		46 14

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. GLENN ENGLISH—Con.					
06-30	8183340023	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		2,884 85
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	533.33
				MEMBERS CLERK HIRE	102,494.60
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	40,300.00
ADJUSTMENTS/REFUNDS					
EXPENSES					
01-28	8134970021	THE WASHINGTON POST	11/25/87-11/25/88	REFUND DUE TO A DUPLICATE PAYMENT	(62.40)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(62.40)
				TOTAL	**143,265.53**
OFFICE OF THE HON. BEN ERDREICH					
SALARIES					
		ANDRESEN, JACK	04/01/88-06/30/88	SHARED EMPLOYEE	900.00
		BOLES, ANITA LACY	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	12,048.75
		CALDWELL, JOHN S	05/22/88-05/28/88	TEMPORARY EMPLOYEE	1,000.00
		CALDWELL, TOMEKA DUNYELL	04/01/88-06/30/88	SECRETARY	4,284.00
		CORBIN, KIMBERLY J	06/01/88-06/30/88	CASEWORKER	500.00
		CURRY, DEBRA R	04/01/88-06/30/88	PRESS SECRETARY	8,032.50
		GILMORE, PAMELA	06/01/88-06/30/88	LBJ CONGRESSIONAL INTERN	1,020.00
		KAHN, ADELINE FEIDELSON	04/01/88-06/30/88	CASE WORKER	6,016.35
		KOBOR, PATRICIA CLEM	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	6,725.01
		LEWIS, ELLEN C	06/01/88-06/30/88	D.C. INTERN	500.00
		MAY, JULIE M	06/01/88-06/30/88	D.C. INTERN	500.00
		MCGUIRE, JUDITH MARIE	04/01/88-06/26/88	SECRETARY	3,898.67
		NICKEL, KATRINE	05/22/88-05/28/88	TEMPORARY EMPLOYEE	1,000.00
		PEOPLES, VIOLA RILES	04/01/88-06/30/88	CASEWORKER	5,729.85
		PHILLIPS, WILLIAM H, III	04/01/88-06/30/88	LEGISLATIVE DIRECTOR	9,371.25
		PORTER, ARIANNA	04/01/88-06/30/88	SYSTEMS ANALYST	6,699.57
		SIMMONS, JAMES W	06/01/88-06/30/88	D.C. INTERN	500.00
		SMITH, KRISTEN L	06/01/88-06/30/88	CASEWORKER	500.00
		THOMAS, ROBERT G	04/01/88-06/30/88	FIELD REPRESENTATIVE	6,772.11
		TURNIPSEED, JANE ALLEN	04/01/88-06/30/88	LEGISLATIVE CORRESPONDENT	4,551.75

		WALKER, WALTER ALLEN, III	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	5,809.32
		WEINSTEIN, JUDY A	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	12,048.75
		WILSON, JOHN BLAKE, JR	04/01/88-06/30/88	FIELD REPRESENTATIVE	6,972.98
		EXPENSES			
04-08	8096820026	AURIZON, INC	02/29/88	PHOTOS FOR PRESS FILE	2.30
04-08	8096820029	ANITA LACY BOLES	03/20/88-03/23/88	HOTEL WHILE IN WASHINGTON ON OFFICIAL BUSINESS	167.89
04-08	8096820030	Do	03/21/88	TAXI FROM AIRPORT TO HOTEL	11.00
04-08	8096820027	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/88-12/31/88	LEGISLATIVE SERVICE ORGANIAZTION DUES	250.00
04-08	8096820025	NEW YORK TIMES	03/07/88-06/05/88	SUBSCRIPTION TO PAPER	39.00
04-08	8096820024	ROEBUCK CHRYSLER-PLYMOUTH	03/05/88-03/08/88	RENTAL CAR FOR CONGRESSMAN WHILE TRAVELLING IN THE DISTRICT OFFICE ON OFFICIAL BUSINESS	54.00
04-08	8096820028	JUDY A. WEINSTEIN	03/10/88-03/13/88	ROUND TRIP AIRFARE TO DISTRICT OFFICE ON OFFICIAL BUSINESS WASH-BHAM-WASH	228.00
04-11	8098510021	ANITA LACY BOLES	03/20/88-03/23/88	ROUND TRIP AIR FARE ON OFFICIAL BUSINESS - BHAM/WASH/BHAM	272.00
04-11	8098510017	BEN ERDREICH	03/24/88-03/25/88	ROUNDTIP AIR FARE TO DISTRICT OFFICE ON OFFICIAL BUSINESS - WASH/BHAM/WASH	272.00
04-11	8098510018	Do	03/25/88	TAXI FROM AIRPORT WHILE TRAVELING IN DISTRICT OFFICE ON OFFICIAL BUSINESS	14.00
04-11	8098510019	WILLIAM H PHILLIPS	03/24/88-03/27/88	ROUND TRIP AIR FARE FOR LEGISLATIVE DIRECTOR WHILE TRAVELING TO DIST OFC ON OFCL BUSS - WASH/BHAM/WASH.	272.00
04-11	8098510020	Do	03/24/88-03/27/88	HOTEL, GAS AND TAXI WHILE TRAVELING TO DISTRICT OFFICE ON OFFICIAL BUSINESS	117.28
04-11	8099800025	JOHN B WILSON	01/19/88-03/31/88	840.1 MILES @ 22.5¢ PER MILE WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	189.02
04-11	8099800027	Do	02/17/88	GAS FOR CONGRESSMAN'S CAR	2.98
04-11	8099800026	Do	02/24/88	GAS FOR CONGRESSMAN'S CAR	2.00
04-11	8099800028	Do	02/25/88	GAS FOR CONGRESSMAN'S CAR	5.00
04-28	8117910068	GENERAL SERVICES ADMINISTRATION	04/01/88-06/30/88	RENT BIRMINGHAM, AL	2,333.00
04-29	8116780029	AT&T INFORMATION SYSTEMS	02/12/88-03/11/88	TELEPHONE BILL FOR THE WASHINGTON OFFICE	93.59
04-29	8116780027	DAVID R RAMAGE	03/16/88	PRINTING OF CONGRESSIONAL NEWSLETTER AND COMMUNITY OFFICE HOUR CARDS - MAR 25	865.85
04-29	8116780026	Do	03/23/88	PRINTING OF COMMUNITY OFFICE HOUR CARDS - APR 18 AND LABELS	183.50
04-29	8116780030	FEDERAL EXPRESS CORP	03/02/88	MAILING OF OFFICIAL BUSINESS	16.00
04-29	8116780028	GENERAL SERVICES ADMIN	02/29/88	TELEPHONE BILL FOR THE DISTRICT OFFICE	153.60
04-29	8118510014	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	8.55
04-29	8120720011	AT&T INFORMATION SYSTEMS	03/02/88-04/01/88	TELEPHONE EQUIPMENT	233.79
04-30	8119930448	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		132.87
04-30	8119930449	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		27.12
04-30	8120900411	*(EQUIPMENT ALLOWANCE)*	02/18/87 09/30/87		265.20
04-30	8120900414	Do	10/01/87-12/31/87		108.00
04-30	8120900412	Do	01/01/88-03/31/88		108.00
04-30	8120900413	Do	04/01/88-04/30/88		2,487.40
04-30	8123860038	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		67.92
05-10	8128420025	ANITA LACY BOLES	02/01/88-04/21/88	536.5 MILES AT 22.5¢ A MILE ON OFFICIAL BUSINESS WHILE TRAVELING IN DISTRICT	120.71
05-10	8128620019	AT&T INFORMATION SYSTEMS	03/12/88-04/11/88	TELEPHONE SERVICES FOR THE DISTRICT OFFICE	93.59
05-10	8128620010	BUDGET RENT-A-CAR	04/17/88-04/19/88	RENTAL CAR FOR LEGISLATIVE DIRECTOR WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	63.45
05-10	8128620020	DAVID R RAMAGE	04/21/88	PRINTING OF QUESTIONNAIRE	3,831.00
05-10	8128620004	BEN ERDREICH	04/18/88-04/19/88	ROUNDTRIP AIRFARE TO DISTRICT OFFICE ON OFFICIAL BUSINES WASH-BHAM-WASH	272.00
05-10	8128620017	NATIONAL JOURNAL	12/25/87-12/24/88	SUBSCRIPTION TO JOURNAL	589.00
05-10	8128620013	WILLIAM H PHILLIPS	04/15/88	REIMBURSEMENT FOR SUPPLIES - NAME TAGS	4.82
05-10	8128620011	Do	04/17/88-04/19/88	HOTEL AND GAS FOR LEGISLATIVE DIRECTOR WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	84.03
05-10	8128620009	Do	04/18/88-04/19/88	ROUNDTRIP AIRFARE TO DISTRICT OFFICE WHILE TRAVELING ON OFFICIAL BUSINESS WASH-BHAM-WASH	272.00
05-10	8128620012	Do	04/19/88	GAS WHILE IN DISTRICT	3.25
05-10	8128620018	RE-PRINT CORP	04/13/88	SUPPLIES FOR DISTRICT OFFICE	22.20
05-10	8128620031	ROEBUCK CHRYSLER-PLYMOUTH	03/24/88 03/25/88	RENTAL CAR FOR CONGRESSMAN WHILE TRAVELLING IN THE DISTRICT ON OFFICIAL BUSINESS	18.00
05-10	8128620007	Do	03/24/88-03/28/88	RENTAL CAR FOR LEGISLATIVE DIRECTOR WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	54.00
05-10	8128620008	Do	04/18/88-04/19/88	RENTAL CAR FOR CONGRESSMAN WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	18.00
05-10	8128620014	ROBERT G THOMAS	01/20/88-03/30/88	727 MILES AT 22.5¢/MI FOR TRAVEL IN DISTRICT ON OFFICIAL BUSINESS	163.58
05-10	8128620016	Do	03/28/88	PARKING AT AIRPORT	4.25
05-10	8128620005	JUDY A. WEINSTEIN	04/21/88-04/24/88	ROUNDTRIP AIRFARE TO DISTRICT OFFICE ON OFFICIAL BUSINESS WASH-BHAM-WASH	272.00
05-10	8128620015	JOHN B WILSON	03/16/88-04/21/88	GAS AND PARKING WHILE TRAVELING IN THE DISTRICT OFFICE ON OFFICIAL BUSINESS	16.00
05-12	8128410026	BENCHMARK SYSTEMS	04/28/88	RECYCLING OF COMPUTER RIBBONS	305.00
05-12	8128410027	DIALCOM, INC	03/31/88	PRINTING OF CONSTITUENT LABELS	14.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BEN ERDREICH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-12	8128410029	BEN ERDREICH	04/21/88-04/22/88	ROUND TRIP AIRFARE TO DISTRICT OFFICE ON OFFICIAL BUSINESS WASH-BHAM-WASH PLUS PARKING & TAXI	280.25
05-12	8128410030	Do	04/21/88-04/22/88	MEAL WHILE TRAVELING TO AND FROM DISTRICT	8.87
05-12	8128410028	GENERAL SERVICES ADMIN	03/31/88	TELEPHONE SERVICES FOR THE DISTRICT OFFICE	154.50
05-24	8144410006	AT&T INFORMATION SYSTEMS	04/02/88-05/01/88	TELEPHONE EQUIPMENT	233.79
05-31	8152900252	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		2,487.40
05-31	8152930445	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		123.60
05-31	8152930446	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		12.37
05-31	8153620039	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		82.51
06-03	8147270028	BEN ERDREICH	05/12/88-05/13/88	ROUNDTRIP AIRFARE TO DISTRICT OFFICE WHILE TRAVELLING ON OFFICIAL BUSINESS WASH BHAM WASH	272.00
06-03	8147270029	Do	05/12/88-05/13/88	PARKING AND TAXI WHILE TRAVELING TO AND FROM DISTRICT OFFICE ON OFFICIAL BUSINESS	16.25
06-03	8147270030	Do	05/13/88	MEAL WHILE TRAVELING	4.64
06-03	8147270031	Do	05/13/88	GAS WHILE IN DISTRICT	2.87
06-03	8147340028	AT&T INFORMATION SYSTEMS	04/12/88-05/11/88	TELEPHONE SERVICES TO THE WASHINGTON OFFICE	93.59
06-03	8147340027	GENERAL SERVICES ADMIN	04/30/88	TELEPHONE SERVICES TO THE DISTRICT OFFICE	154.55
06-03	8147340030	ROEBUCK CHRYSLER-PLYMOUTH	04/21/88-04/22/88	RENTAL CAR FOR CONGRESSMAN WHILE TRAVELLING IN THE DISTRICT ON OFFICIAL BUSINESS	18.00
06-03	8147340029	Do	05/05/88-05/06/88	RENTAL CAR FOR CONGRESSMAN WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	18.00
06-03	8147340031	TURNIPSEED	05/05/88-05/06/88	REIMBURSEMENT FOR CRS ADVANCED LEGISLATIVE INSTITUTE	80.00
06-10	8162700021	DAVID R RAMAGE	05/31/88	PRINTING OF CALL YOUR CONGRESSMAN CARDS AND FYI FOR NEWSLETTER	685.50
06-10	8162700022	BEN ERDREICH	05/22/88-05/23/88	ROUND TRIP AIRFARE TO DISTRICT OFFICE ON OFFICIAL BUSINESS, WASH-BHAM-WASH	272.00
06-10	8162700023	Do	05/22/88-05/23/88	PARKING AND TAXI WHILE TRAVELING TO AND FROM AIRPORT ON OFFICIAL BUSINESS	23.25
06-10	8162700024	WILLIAM H PHILLIPS	05/20/88-05/24/88	ROUND TRIP AIRFARE TO DISTRICT OFFICE ON OFFICIAL BUSINESS, WASH-BHAM-WASH	272.00
06-10	8162700020	XEROX CORPORATION	09/30/87-12/30/87	METER SERVICES FOR XEROX MACHINE IN DISTRICT OFFICE	121.33
06-22	8174600027	AT&T INFORMATION SYSTEMS	05/02/88-06/01/88	TELEPHONE EQUIPMENT	233.79
06-28	8176840006	WILLIAM H PHILLIPS	05/20/88-05/24/88	GAS FOR RENTAL CAR AND TAXI WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	25.40
06-28	8176840007	Do	05/20/88-05/24/88	HOTEL WHILE TO DISTRICT OFFICIAL BUSINESS	79.18
06-28	8176840008	JOHN B WILSON	04/04/88-05/24/88	MILES TRAVELLING AT .225 PER MILE THORUGHOUT THE DISTRICT ON OFFICIAL BUSINES @ .225	156.06
06-28	8176840009	Do	05/03/88-05/24/88	GAS AND PARKING WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	19.25
06-29	8179640013	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	8.55
06-30	8181810019	AT&T INFORMATION SYSTEMS	05/12/88-06/11/88	TELEPHONE BILL FOR THE WASHINGTON OFFICE	93.59
06-30	8181810021	AURIZON, INC	05/02/88-05/12/88	PICTURES FOR NEWSLETTER FILE	256.40
06-30	8181810014	DAVID R RAMAGE	06/13/88	PRINTING OF LABELS	110.50
06-30	8181810022	DIALCOM, INC	05/31/88	COMPUTER SERVICES	28.00
06-30	8181810011	BEN ERDREICH	06/10/88	MEAL FOR RENTAL CAR WHILE TRAVELLING IN DISTRICT OFFICE ON OFFICIAL BUSINESS	4.48
06-30	8181810010	Do	06/10/88-06/14/88	ROUND TRIP AIRFARE TO DISTRICT OFFICE ON OFFICIAL BUSINESS: WASH-BHAM-WASH	272.00
06-30	8181810013	Do	06/10/88-06/18/88	GAS FOR RENTAL CAR WHILE IN DISTRICT OFFICE ON OFFICIAL BUSINESS	10.00
06-30	8181810012	Do	06/16/88-06/21/88	ROUNDTRIP AIRFARE TO DISTRICT OFFICE ON OFFICIAL BUSINESS WASH-BHAM-WASH	272.00
06-30	8181810023	NEW YORK TIMES	06/06/88-09/04/88	RENEWAL OF SUBSCRIPTION	39.00
06-30	8181810024	VIOLA RILES PEOPLES	04/29/88-05/20/88	TRAVELLING 48 MILES @ .225¢ PER MILE THROUGHOUT DISTRICT ON OFFICIAL BUSINESS	10.79
06-30	8181810015	Do	05/03/88	REIMBURSEMENT FOR DISTRICT OFFICE SUPPLIES	5.02
06-30	8181810016	ROEBUCK CHRYSLER-PLYMOUTH	05/12/88-05/13/88	RENTAL CAR FOR CONGRESSMAN WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	18.00
06-30	8181810018	Do	05/20/88-05/23/88	RENTAL CAR FOR CONGRESSMAN WHILE TRAVELLING IN THE DISTRICT OFFICE ON OFFICIAL BUSINESS	54.00
06-30	8181810017	Do	05/20/88-05/24/88	RENTAL CAR FOR LEGISLATIVE DIRECTOR WHILE TRAVELLING IN THE DISTRICT ON OFFICIAL BUSINESS	72.00
06-30	8181810020	U.S. SPRINT	06/15/88	TELEPHONE BILL FOR THE DISTRICT OFFICE	39.57
06-30	8182580038	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		29.52

06-30	8182920116	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		1.95
06-30	8182930446	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		100.78
06-30	8182930447	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		8.40
06-30	8183340024	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		2,487.40
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,020.00
				MEMBERS CLERK HIRE	104,361.86
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	25,056.74
		ADJUSTMENTS/REFUNDS			
		EXPENSES			
02-12	8109990015	BEN ERDREICH	01/11/88	REFUND DUE TO A DUPLICATE PAYMENT	(14.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(14.00)
				TOTAL	**130,424.60**

OFFICE OF THE HON. MIKE ESPY

SALARIES

ALEXANDER, MICHAEL L	04/01/88-06/30/88	FIELD REPRESENTATIVE	3,060.00
BROOKS, OWEN HERMAN	04/01/88-06/30/88	FIELD REPRESENTATIVE	5,100.00
BUSH, ROBERT F	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT/CHIEF OF STAFF	300.00
DEW, SANDRA	04/01/88-06/30/88	STAFF ASSISTANT	3,060.00
DONALDSON, ROBERT M	06/01/88-06/30/88	LBJ CONGRESSIONAL INTERN	1,000.00
FITZGERALD, OLETA GARRETT	04/01/88-06/30/88	DISTRICT DIRECTOR	8,415.00
HARRIS, SHARRON LEVERN	04/01/88-06/30/88	EXECUTIVE ASSISTANT	6,375.00
HICKMON, LINDA J	04/01/88-06/30/88	LEGISLATIVE CORRESPONDENT	6,375.00
HINES, BETTY JO	04/01/88-06/30/88	RECEPTIONIST	4,335.00
HINTON, JUDY KAREN	04/01/88-06/30/88	LEGISLATIVE CORRESPONDENT	7,650.00
JENKINS, MARGARET LYNNE	04/01/88-06/30/88	SYSTEMS MANAGER	5,100.00
KOSSMAN, NANCY PACE	04/01/88-06/30/88	FIELD REPRESENTATIVE	5,100.00
LONGINO, SHARON S	04/01/88-06/30/88	OFFICE MANAGER	6,375.00
LUNDY, JOHN ROBERT	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	8,160.00
OLIVER, BETTYE W	04/01/88-06/30/88	FIELD REPRESENTATIVE	5,100.00
RAPPAPORT, RENEE LENORE	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	8,160.00
SHELTON, CECIL	04/01/88-06/15/88	FIELD REPRESENTATIVE	2,550.00
SUTTLAR, REMONA H	04/01/88-06/30/88	STAFF ASSISTANT	4,590.00
TOWNSEND, WARDELL CLINTON, JR	04/01/88-06/30/88	LEGISLATIVE DIRECTOR	10,710.00

EXPENSES

04-11	8098510029	OWEN HERMAN BROOKS	02/02/88-02/29/88	STAFF TRAVEL - DISTRICT - 498 MILES @ 20¢ PER MILE	99.60
04-11	8098510026	CLARION LEDGER & JACKSON DAILY NEWS	03/18/88	PHOTO OF ASTRONAUT'S VISIT TO DISTRICT OFFICE	10.00
04-11	8098510025	DAVID R RAMAGE	03/18/88	CALLING CARDS	22.50
04-11	8098510024	FEDERAL EXPRESS CORP	03/01/88	OVERNIGHT DELIVERIES	9.75
04-11	8098510027	Do	03/16/88	OVERNIGHT DELIVERY	9.75
04-11	8098510028	SHARON S LONGINO	02/04/88-02/26/88	STAFF TRAVEL - DISTRICT - 278 MILES @ 20¢ PER MILE	55.60
04-11	8098510030	PUBLIC SERVICE COMMISSION	02/17/88-03/18/88	MONTHLY SERVICE	207.06
04-11	8098510022	SOUTH CENTRAL BELL	02/14/88-03/13/88	MONTHLY SERVICE & TOLLS - LOCAL	235.97

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MIKE ESPY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-11	8098510023	Do	02/14/88-03/13/88	MONTHLY SERVICE & TOLL - LONG DISTANCE	11.54
04-11	8099800029	Do	02/23/88-03/22/88	MONTHLY SERVICE & TOLLS (LOCAL)	60.83
04-11	8099800030	Do	02/23/88-03/22/88	MONTHLY SERVICE & TOLLS LONG DISTANCE	.50
04-13	8099580026	COMMERCIAL APPEAL	01/21/88-02/06/88	SUBSCRIPTION	7.77
04-13	8099580025	DAVID R RAMAGE	03/24/88	CALLING CARDS - JENKINS	22.50
04-13	8099580029	GAVIN-ROBINSON TRAVEL AGENCY INC	03/29/88	MEMBER TRAVEL - JACKSON/DC	335.00
04-13	8099580030	Do	03/31/88	MEMBER TRAVEL - DC/JACKSON	335.00
04-13	8099580027	SOUTH CENTRAL BELL	02/23/88-03/22/88	MONTHLY SERVICE & TOLLS - LOCAL	49.92
04-13	8099580028	Do	02/23/88-03/22/88	MONTHLY SERVICE - LONG DISTANCE	1.20
04-13	8103520019	NANCY PACE KOSSMAN	02/02/88-02/29/88	STAFF TRAVEL - DISTRICT - 296.7 MILES @ 20¢ PER MILE	59.34
04-13	8103520020	THE STAR-HERALD	03/23/88-03/23/89	1 YEAR SUBSCRIPTION	15.00
04-14	8104810007	FEDERAL EXPRESS CORP	03/16/88-03/17/88	OVERNIGHT LETTER	9.75
04-14	8104810008	OLETA GARRETT FITZGERALD	03/04/88-03/29/88	STAFF TRAVEL IN DISTRICT 1779 MILES @ .20	355.80
04-18	8109940003	*(STATIONERY ALLOWANCE CHARGED)*	04/18/88	1987 EXPENSE	5,097.78
04-19	8109540002	POSTMASTER	03/16/88-03/16/88	EXPRESS MAIL SERVICE	10.75
04-21	8110560029	GMAC	03/20/88-04/20/88	RENTAL PAYMENT ON DISTRICT CAR	349.96
04-21	8110560030	SOUTH CENTRAL BELL	03/01/88-03/31/88	MONTHLY SERVICE	819.49
04-22	8110220027	AT&T INFORMATION SYSTEMS	03/01/88-03/31/88	DISTRICT TELEPHONE EQUIPMENT	190.00
04-22	8110220028	GENERAL SERVICES ADMIN	03/01/88-03/31/88	FTS SERVICE/YAZOO CITY	28.38
04-22	8110220029	Do	03/01/88-03/31/88	FTS SERVICE/GREENVILLE	226.38
04-22	8110220030	Do	03/01/88-03/31/88	FTS SERVICE/CLARKSDALE	226.38
04-26	8113500029	NANCY PACE KOSSMAN	03/01/88-03/10/88	STAFF TRAVEL - 133 MILES @ 20¢ PER MILE	26.60
04-26	8113500030	BETTYE W OLIVER	02/02/88-02/29/88	STAFF TRAVEL - 304 MILES @ 20¢ PER MILE	60.80
04-26	8113500031	Do	03/01/88-03/25/88	STAFF TRAVEL - 360 MILES @ 20¢ PER MILE	72.00
04-26	8113500026	SOUTH CENTRAL BELL	03/05/88-04/04/88	MONTHLY SERVICE & TOLLS - LOCAL	477.36
04-26	8113500027	Do	03/05/88-04/04/88	MONTHLY SERVICE - LONG DISTANCE	66.83
04-28	8118690182	MISSISSIPPI CHEMICAL CORP	04/01/88-04/30/88	RENT: YAZOO CITY	500.00
04-29	8118510015	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	167.23
04-30	8119930198	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		172.75
04-30	8119930199	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		95.47
04-30	8120900223	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		2,627.16
04-30	8120920030	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/88-04/30/88		130.65
04-30	8123860018	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		251.23
05-05	8117440029	DAVID R RAMAGE	04/08/88	1,319 COPIES - CONG ISSUE UPDATES	34.95
05-05	8117440027	MIKE ESPY	04/07/88-04/08/88	REIMBURSEMENT FOR ITEMS PURCHASED FOR SMALL BUSINESS SEMINAR	74.90
05-05	8117440030	GAVIN-ROBINSON TRAVEL AGENCY INC	04/11/88	MEMBER TRAVEL DISTRICT TO DC (JACKSON-HUNTSVILLE/DC)	328.00
05-05	8117440028	MISSISSIPPI VALLEY GAS CO	03/10/88-04/08/88	MONTHLY SERVICE FOR GAS	167.65
05-05	8119660027	AT&T INFORMATION SYSTEMS	03/06/88-04/05/88	MERLIN SYSTEMS	267.58
05-10	8127210028	SOUTH CENTRAL BELL	03/14/88-04/13/88	MONTHLY SERVICE AND TOLLS LOCAL	222.00
05-10	8127210029	Do	03/14/88-04/13/88	MONTHLY SERVICE AND TOLLS LONG DISTANCE	10.88
05-10	8127210030	REMONA H SUTTLAR	04/08/88-04/24/88	STAFF DISTRICT TRAVEL 355 MILES @ .20	71.00
05-10	8127210027	THE TUNICA TIMES-DEMOCRAT	04/27/88-04/27/89	SUBSCRIPTION	9.00
05-11	8124240003	AA SIGN SERVICE	04/19/88	SIGNS FOR DISTRICT OFFICES	750.00
05-11	8124240005	JOHNSON CLEANING SERVICES	03/05/88-04/05/88	OFFICE CLEANING	370.00

05-11	8124240004	MIJO LOTHOGRAPHING CO.	02/09/88-03/14/88	OFFICE SUPPLIES	12.30
05-11	8124240001	SOUTH CENTRAL BELL	02/29/88-03/28/88	MONTHLY SERVICE & TOLLS LOCAL	254.68
05-11	8124240002	Do	02/29/88-03/28/88	MONTHLY SERVICE & TOLLS LONG DISTANCE	48.48
05-13	8131830027	GAVIN-ROBINSON TRAVEL AGENCY INC.	04/14/88	MEMBER TRAVEL (DC-DISTRICT)	265.00
05-13	8131830029	JEFFERSON COUNTY CHRONICLE	04/25/88-04/25/89	SUBSCRIPTION	18.00
05-13	8131830028	SHARON S LONGINO	04/04/88-04/24/88	STAFF DISTRICT TRAVEL 427 MILES @ .20	85.40
05-13	8131830030	WARDELL CLINTON TOWNSEND	04/22/88-04/25/88	STAFF DISTRICT TRAVEL 192 MILES @ .20	38.40
05-17	8137510028	MIKE ESPY	05/02/88	MEMBER TRAVEL - DC TO DISTRICT	265.00
05-17	8137510029	GAVIN-ROBINSON TRAVEL AGENCY INC.	04/26/88	MEMBER TRAVEL - DISTRICT TO DC	335.00
05-17	8137510030	WARDELL CLINTON TOWNSEND	04/25/88	STAFF TRAVEL - DC TO DISTRICT	335.00
05-19	8138400029	GAVIN-ROBINSON TRAVEL AGENCY INC.	04/29/88	MEMBER TRAVEL - DC/JACKSON	365.00
05-19	8138400025	SOUTH CENTRAL BELL	03/23/88-04/22/88	MONTHLY SERVICE & TOLLS - LOCAL	49.02
05-19	8138400026	Do	03/23/88-04/22/88	MONTHLY SERVICE - LONG DISTANCE	.60
05-19	8138400027	Do	03/23/88-04/22/88	MONTHLY SERVICE & TOLLS - LOCAL	58.05
05-19	8138400028	Do	03/23/88-04/22/88	MONTHLY SERVICE & TOLLS - LONG DISTANCE	9.43
05-20	8138580028	MICHAEL L. ALEXANDER	04/14/88-04/21/88	STAFF DISTRICT TRAVEL - 270 MILES @ 20¢ PER MILE	74.00
05-20	8138580029	DAVID R RAMAGE	04/28/88-04/30/88	203,000 NEWSLETTERS; 5,300 LETTERS - EDUCATION BILL - 15 ARTS CERTIFICATES	2,670.50
05-20	8138580031	MIKE ESPY	04/05/88	PARKING OF DISTRICT CAR	5.00
05-20	8138580030	Do	04/22/88	PARKING OF DISTRICT CAR	17.50
05-20	8138580027	PUBLIC SERVICE COMMISSION	03/18/88-04/19/88	MONTHLY SERVICE	230.49
05-20	8139300013	FEDERAL EXPRESS CORP.	04/11/88-04/20/88	OVERNIGHT DELIVERIES	114.47
05-20	8139300015	OLETA GARRETT FITZGERALD	04/01/88-04/30/88	STAFF DISTRICT TRAVEL, 1826 MI @ .20	365.20
05-20	8139300014	JOHNSON CLEANING SERVICES	04/05/88-05/05/88	CLEANING OF DISTRICT OFFICE	370.00
05-20	8139300011	SOUTH CENTRAL BELL	03/29/88-04/28/88	MONTHLY SERVICE & TOLLS, LOCAL	297.13
05-20	8139300012	Do	03/29/88-04/28/88	MONTHLY SERVICE, LONG DISTANCE	12.80
05-23	8140630030	AT&T INFORMATION SYSTEMS	04/01/88-04/30/88	TELEPHONE EQUIPMENT	190.00
05-24	8141540025	FEDERAL EXPRESS CORP	04/13/88-04/29/88	OVERNIGHT DELIVERIES	35.50
05-24	8141540024	SOUTH CENTRAL BELL	04/01/88-04/30/88	MONTHLY SERVICE & TOLLS	718.80
05-24	8141630027	CONGRESSIONAL DELIVERY	04/12/88-04/21/88	MESSENGER AND DELIVERY SERVICES	35.00
05-24	8141630028	MISSISSIPPI VALLEY GAS CO.	04/08/88-05/09/88	MONTHLY SERVICE	49.24
05-24	8141630029	SOUTH CENTRAL BELL	04/05/88-05/04/88	MONTHLY SERVICE AND TOLLS LOCAL	465.36
05-24	8141630030	Do	04/05/88-05/04/88	LONG DISTANCE	47.20
05-24	8145510023	DINERS CLUB INTERNATIONAL	03/16/87	OFFICIAL TRAVEL CONG ESPY VIA DELTA AIRLINES - JACKSON/DC	300.00
05-24	8145510004	Do	03/20/87	OFFICIAL TRAVEL CONG ESPY VIA AMERICAN AIRLINES - DC/JACKSON	99.00
05-24	8145510024	Do	03/23/87	OFFICIAL TRAVEL CONG ESPY VIA DELTA AIRLINES - JACKSON/DC	330.00
05-24	8145510017	Do	03/25/87-03/29/87	OFFICIAL TRAVEL JOHN LUNDY VIA DELTA AIRLINES - DC/MEMPHIS/JACKSON/DC	254.00
05-24	8145510016	Do	04/28/87	OFFICIAL TRAVEL CONG ESPY VIA EASTERN AILRINES - JACKSON/DC	139.00
05-24	8145510025	Do	04/30/87-05/04/87	OFFICIAL TRAVEL CONG ESPY VIA DELTA AIRLINES - DC/JACKSON/DC	302.00
05-24	8145510001	Do	05/05/87	OFFICIAL TRAVEL CONG ESPY VIA DELTA AIRLINES - JACKSON/DC	151.00
05-24	8145510015	Do	05/07/87-05/11/87	OFFICIAL TRAVEL CONG ESPY VIA DELTA AIRLINES - DC/JACKSON/DC	469.00
05-24	8145510018	Do	05/10/87-05/18/87	OFFICIAL TRAVEL ICY BARTON VIA DELTA AIRLINES - DC/JACKSON/DC	302.00
05-24	8145510005	Do	05/21/87-05/27/87	OFFICIAL TRAVEL CONG ESPY VIA AMERICAN AIRLINES - DC/JACKSON/DC	290.00
05-24	8145510002	Do	05/23/87-05/27/87	OFFICIAL TRAVEL RENEE RAPPARPOT VIA AMERICAN AIRLINES - DC/JACKSON/DC	259.00
05-24	8145510003	Do	05/29/87-06/01/87	OFFICIAL TRAVEL CONG ESPY VIA NORTHWEST AIRLINES - DC/MEMPHIS/JACKSON/DC	411.00
05-24	8145510014	Do	06/08/87	OFFICIAL TRAVEL CONG ESPY VIA AMERICAN AIRLINES - JACKSON/DC	310.00
05-24	8145510026	Do	06/10/87-06/13/87	OFFICIAL TRAVEL WARDELL TOWSEND VIA DELTA AIRLINES - DC/JACKSON/DC	290.00
05-24	8145510027	Do	06/11/87	OFFICIAL TRAVEL CONG ESPY VIA DELTA AIRLINES - DC/JACKSON	310.00
05-24	8145510010	Do	06/18/87-06/22/87	OFFICIAL TRAVEL CONG ESPY VIA DELTA AIRLINES - DC/JACKSON/DC	449.00
05-24	8145510019	Do	06/24/87	DOCUMENTS FOR HOUSING SEMINAR BY DIST OFC SHIPPED TO DIST VIA AMERICAN AIRLINES	48.60
05-24	8145510020	Do	06/24/87	DOCUMENTS TO DISTRICT OFFICE VIA AMERICAN	48.60
05-24	8145510021	Do	06/24/87	DOCUMENTS TO DISTRICT OFFICE VIA AMERICAN	48.60
05-24	8145510022	Do	06/24/87	DOCUMENTS TO DISTRICT OFFICE VIA AMERICAN	48.60
05-24	8145510028	Do	06/24/87	DOCUMENTS TO DISTRICT OFFICE VIA AMERICAN	48.60
05-24	8145510013	Do	06/25/87	OFFICIAL TRAVEL CONG ESPY VIA DELTA AIRLINES - DC/JACKSON	144.00
05-24	8145510012	Do	06/25/87-06/28/87	OFFICIAL TRAVEL KAREN HINTON VIA DELTA AIRLINES - DC/JACKSON/DC	328.00
05-24	8145510011	Do	06/25/87-07/05/87	OFFICIAL TRAVEL LINDA HICKMAN VIA DELTA AIRLINES - DC/JACKSON/DC	203.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MIKE ESPY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-24	8145510006	Do	06/26/87	OFFICIAL TRAVEL CONG ESPY VIA NORTHWEST AIRLINES - DC/MEMPHIS	114.00
05-24	8145510007	Do	06/26/87	OFFICIAL TRAVEL CECIL SHELTON VIA NORTHWEST - DC/GREENVILLE	325.00
05-24	8145510008	Do	06/28/87	OFFICIAL TRAVEL CONG ESPY VIA NORTHWEST AIRLINES - MEMPHIS/DC	265.00
05-24	8145510009	Do	07/08/87	OFFICIAL TRAVEL CONG ESPY VIA NORTHWEST AIRLINES - DC/GREENVILLE	325.00
05-24	8145510029	Do	07/12/87	OFFICIAL TRAVEL SHARRON LONGINO VIA DELTA AIRLINES - JACKSON/DC	315.00
05-24	8145510030	Do	07/13/87	OFFICIAL TRAVEL CONG ESPY VIA DELTA AIRLINES - JACKSON/DC	199.00
05-25	8144380018	GENERAL SERVICES ADMIN	03/01/88-04/30/88	MONTHLY SERVICE	(163.02)
05-25	8144380020	Do	03/01/88-04/30/88	MONTHLY SERVICE	(163.02)
05-25	8144380019	Do	04/01/88-04/30/88	MONTHLY SERVICE	26.38
05-26	8146570031	DAVID R RAMAGE	05/03/88-05/11/88	1,200 CONG UPDATES; 4,700 LETTERS-FMHA; 192,000 COMM MTG CDS	2,052.00
05-26	8146570029	MIKE ESPY	05/17/88	MEMBER TRAVEL (JACKSON-DC)	265.00
05-26	8146570030	FEDERAL EXPRESS CORP	05/02/88	OVERNIGHT LETTER	9.75
05-27	8147610027	AT&T INFORMATION SYSTEMS	04/06/88-05/05/88	MERLIN SYSTEMS	267.58
05-27	8147890215	GENERAL MOTORS	05/01/88-05/30/88	LEASED AUTO	349.96
05-27	8147899214	MISSISSIPPI CHEMICAL CORP	05/01/88-05/30/88	RENT: YAZOO CITY	500.00
05-31	8148300023	OWEN HERMAN BROOKS	03/01/88-03/25/88	STAFF DISTRICT TRAVEL, 427 MILES	[illegible]
05-31	8148300020	JOHN ROBERT LUNDY	05/11/88-05/18/88	STAFF TRAVEL FOR DC-GRANVILLE-JACKSON-DC	223.00
05-31	8148300021	SOUTH CENTRAL BELL	04/14/88-05/13/88	MONTHLY SERVICE & TOLLS--LOCAL	335.21
05-31	8148300022	Do	04/14/88-05/13/88	MONTHLY SERVICE, LONG DISTANCE	9.54
05-31	8152900120	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		2,545.67
05-31	8152920035	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88-05/31/88		6.50
05-31	8152930196	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		160.68
05-31	8152930197	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		118.67
05-31	8153620018	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		595.08
06-07	8155410025	DAVID R RAMAGE	06/25/87-06/25/87	1,000 BROCHURES - SEMINAR	252.00
06-07	8155410026	Do	07/24/87	500 CALLING CARDS - TOWNSEND	76.50
06-07	8155410027	Do	07/31/87	4,500 EA. (2) LETTERS-BUDGET	140.00
06-07	8155410023	Do	09/18/87	4,000 EA. LETTERS-AGRICULTURE	155.00
06-07	8155410024	Do	11/06/87	10,000 CARDS-FARM CREDIT	137.50
06-10	8158240024	OWEN HERMAN BROOKS	04/05/88-04/28/88	STAFF DISTRICT TRAVEL 424 MILES @ .20	84.80
06-10	8158240026	GAVIN-ROBINSON TRAVEL AGENCY INC	05/10/88	MEMBER TRAVEL (JACKSON-DC)	265.00
06-10	8158240027	Do	05/12/88	MEMBER TRAVEL (DC-JACKSON)	335.00
06-10	8158240028	Do	05/19/88	MEMBER TRAVEL (DC-JACKSON)	335.00
06-10	8158240029	Do	05/24/88	MEMBER TRAVEL (JACKSON-DC)	265.00
06-10	8158240030	Do	05/26/88	MEMBER TRAVEL (DC-MEMPHIS)	311.00
06-10	8158240025	MIJO LITHOGRAPHING CO.	05/26/88	1 ROLL TAPE	5.05
06-10	8158240023	PUBLIC SERVICE COMMISSION	04/19/88-05/18/88	MONTHLY SERVICE	282.96
06-10	8162700027	MIKE ESPY	05/12/88	PARKING OF DISTRICT CAR	15.00
06-10	8162700028	Do	05/19/88	PARKING OF DISTRICT CAR	15.00
06-10	8162700029	Do	05/26/88	PARKING OF DISTRICT CAR	15.00
06-10	8162700025	FEDERAL EXPRESS CORP	05/17/88-05/18/88	OVERNIGHT DELIVERIES	28.50
06-10	8162700026	SOUTH CENTRAL BELL	04/23/88-05/22/88	MONTHLY SERVICE & TOLLS	46.72
06-16	8165220019	GAVIN-ROBINSON TRAVEL AGENCY INC	06/01/88	MEMBER TRAVEL (JACKSON)	335.00
06-16	8165220020	Do	06/03/88-06/05/88	STAFF TRAVEL (ROBERT BUSH) DC-JACKSON-DC	263.00

06-16	8167520028	CONGRESSIONAL DELIVERY	05/05/88	COURIER SERVICE	12.00
06-16	8167520031	OLETA GARRETT FITZGERALD	05/01/88-05/30/88	STAFF DISTRICT TRAVEL - 1801 MILES @ 20¢ PER MILE	360.20
06-16	8167520029	GENERAL SERVICES ADMIN	05/01/88-05/31/88	FTS SERVICE/GREENVILLE	28.38
06-16	8167520030	Do	05/01/88-05/31/88	FTS SERVICE/CLARKSDALE	28.38
06-17	8166620022	MICHAEL L. ALEXANDER	05/12/88-05/31/88	STAFF DISTRICT TRAVEL 890 MI AT .20¢	178.00
06-17	8166620025	AT&T INFORMATION SYSTEMS	05/01/88-05/31/88	TELEPHONE EQUIPMENT	190.00
06-17	8166620024	OWEN HERMAN BROOKS	05/03/88-05/23/88	STAFF DISTRICT TRAVEL 425 MILES AT .20¢	85.00
06-17	8166620021	MIKE ESPY	05/12/88	GASOLINE FOR DISTRICT CAR	10.00
06-17	8166620023	NANCY PACE KOSSMAN	04/05/88-05/24/88	STAFF DISTRICT TRAVEL 683.7 MILES AT .20¢	136.74
06-17	8166840005	JOHNSON CLEANING SERVICES	05/05/88-06/05/88	CLEANING OF DISTRICT OFFICE	200.00
06-17	8166840034	SOUTH CENTRAL BELL	04/23/88-05/22/88	MONTHLY SERVICE & TOLLS LOCAL	56.63
06-17	8166840035	Do	04/23/88-05/22/88	MONTHLY SERVICE & TOLLS LONG DISTANCE	5.40
06-17	8166840006	Do	04/29/88-05/28/88	MONTHLY SERVICE & TOLLS LOCAL	236.36
06-17	8166840033	Do	04/29/88-05/28/88	MONTHLY SERVICE & TOLLS LONG DISTANCE	17.95
06-20	8147700010	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	110.10
06-23	8173200026	DIRECT MAIL & COMPUTER SERVICES	12/01/87	OVERPAYMENT	4.00
06-23	8173210028	GENERAL SERVICES ADMIN	05/01/88-05/31/88	MONTHLY FTS SERVICE	28.38
06-23	8173210024	MISSISSIPPI VALLEY GAS CO.	05/09/88-06/09/88	MONTHLY SERVICE	21.96
06-23	8173210027	SOUTH CENTRAL BELL	05/01/88-05/31/88	MONTHLY SERVICE (WATTS)	31.00
06-23	8173210025	Do	05/05/88-06/04/88	MONTHLY SERVICE & TOLLS LOCAL	414.29
06-23	8173210026	Do	05/05/88-06/04/88	LONG DISTANCE	47.93
06-24	8175320027	MEDIA PLUS	12/15/87	237,000 COPIES FALL NEWSLETTER	6,495.00
06-24	8175320030	MIJO LITHOGRAPHING CO., INC	12/02/87-12/14/87	OFFICE SUPPLIES BULLETIN BOARD, PENS, SCISSORS	37.54
06-24	8175320029	SOUTH CENTRAL BELL	09/23/87-10/22/87	CLARKSDALE DISTRICT OFFICE SEPT 23--OCT 22, 1987	49.02
06-24	8175320028	Do	10/23/87-11/22/87	CLARKSDALE DISTRICT OFFICE OCT 23--NOV 22, 1987	49.32
06-28	8176700029	BENCHMARK SYSTEMS	06/13/88	RECYCLING OF LASER CARTRIDGES	419.00
06-28	8176700028	DAVID P RAMAGE	06/06/88-06/08/88	1,800 LETTERS, 7,400 LETTERS	217.50
06-28	8176700027	FEDERAL EXPRESS CORP	05/25/88-06/01/88	OVERNIGHT DELIVERIES	28.50
06-28	8176700030	REMONA H SUTTLAR	05/16/88-05/20/88	STAFF IN-DISTRICT TRANSPORTATION, 266 @ .20	53.20
06-28	8176740024	AT&T INFORMATION SYSTEMS	05/06/88-06/05/88	MERLIN SYSTEMS	249.74
06-28	8179890214	GENERAL MOTORS	06/01/88-06/30/88	LEASED AUTO	349.96
06-28	8179890213	MISSISSIPPI CHEMICAL CORP	06/01/88-06/30/88	RENT: YAZOO CITY	500.00
06-29	8179350004	FEDERAL EXPRESS CORP	06/01/88-06/08/88	OVERNIGHT DELIVERIES	34.75
06-29	8179350006	BETTYE W OLIVER	04/05/88-04/30/88	STAFF IN-DISTRICT TRANSPORTATION 264 MI @ .20	52.80
06-29	8179350007	Do	05/03/88-05/31/88	STAFF IN-DISTRICT TRANSPORTATION 304 MI @ .20	60.80
06-29	8179350005	SIBLEY OFFICE EQUIPMENT	06/15/88	PRINTWHEEL	18.00
06-29	8179350002	SOUTH CENTRAL BELL	05/14/88-06/13/88	MONTHLY SERVICE & TOLLS	325.17
06-29	8179350003	Do	05/14/88-06/13/88	AT&T COMM	9.25
06-29	8179640014	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	165.75
06-30	8182580018	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		(.30)
06-30	8182320047	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		202.15
06-30	8182930196	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		71.98
06-30	8182930197	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		82.35
06-30	8183340025	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		2,533.47

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	100,515.00

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	55,283.15

ADJUSTMENTS/REFUNDS

EXPENSES

01-29	8106990001	DMCS	08/27/87-08/27/87	REFUND DUE TO INCORRECT PAYMENT	(15,000.00)

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. MIKE ESPY—Con.					
01-29	8161980003	Do	08/27/87-08/27/87	REFUND DUE TO INCORRECT BILLING	(576.46)
02-03	8144990017	CONGRESSIONAL QUARTERLY INC	12/21/87-12/20/88	REFUND DUE TO A DUPLICATE PAYMENT	(715.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(16,291.46)
				TOTAL	**140,506.69**
OFFICE OF THE HON. LANE EVANS					
SALARIES					
		BEAN, JOYCE IRENE	04/01/88-06/30/88	DISTRICT OFFICE MANAGER	7,200.00
		BECKER, LORI A	04/01/88-06/30/88	STAFF ASSISTANT	5,208.34
		COLLICK, GWENDOLYN	04/01/88-06/30/88	PART-TIME EMPLOYEE	1,750.00
		COOPER, CHARLA J	04/01/88-04/30/88	PART-TIME EMPLOYEE	100.00
		HARE, PHILIP G	04/01/88-06/30/88	DISTRICT REPRESENTATIVE	10,350.00
		HOWE, STACEY B	06/01/88-06/30/88	D.C. INTERN	1,020.00
		KELLEY, KATRINA	04/01/88-06/05/88	LEGISLATIVE ASSISTANT	4,333.33
		KING, DENNIS J	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	4,800.00
		KINNAN, REBECCA SUE	04/01/88-06/30/88	STAFF ASSISTANT	3,800.01
		LACK, JERRY W	04/01/88-06/30/88	STAFF ASSISTANT	6,125.01
		MALMSTROM, MICHAEL WILLIAM	04/01/88-06/30/88	STAFF ASSISTANT	4,875.00
		MCKENNA, RENE M	04/01/88-06/30/88	STAFF ASSISTANT	3,000.00
		MORLAND, HOWARD	06/01/88-06/30/88	PART-TIME EMPLOYEE	200.00
		MURRAY, MARY ELIZABETH	04/01/88-06/30/88	STAFF ASSISTANT	3,500.01
		ROBINSON, EDA SAUTERNE	04/01/88-06/30/88	OFFICE MANAGER	7,749.99
		RUCCHIO, FELICITA T	05/09/88-06/30/88	ADMINISTRATIVE SECRETARY	2,383.33
		SACHS, ADAM PHINNEY	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	6,000.00
		SCHRAGER, BRADLEY S	06/01/88-06/30/88	LBJ CONGRESSIONAL INTERN	1,020.00
		SHELTON, VIRGINIA RUTH	04/01/88-06/30/88	STAFF ASSISTANT	4,875.00
		SLOVIC, LILLIAN DURANT	04/01/88-06/30/88	SR LEGISLATIVE ASSISTANT	8,100.00
		VETZNER, STEPHEN MICHAEL	04/01/88-06/30/88	PRESS SECRETARY	8,100.00
		WAIDELICH, JANET DEEANN	04/01/88-06/30/88	STAFF ASSISTANT	4,250.01
		WALLACE, CHARLES A	06/01/88-06/30/88	TEMPORARY EMPLOYEE	1,050.00
EXPENSES					
04-06	8090810026	BENCHMARK SYSTEMS	01/07/88	OFFICE SUPPLIES COMPUTER RIBBONS	186.58
04-06	8090810027	Do	01/14/88	OFFICE SUPPLIES COMPUTER RIBBONS	107.50
04-06	8090810028	Do	02/12/88	OFFICE SUPPLIES COMPUTER PRINTWHEEL FOR MOLINE DISTRICT OFFICE - 2	50.00
04-06	8090810017	BUREAU COUNTY REPUBLICAN	03/03/88-03/02/89	SUBSCRIPTION RENEWAL WASHINGTON, DC OFFICE	35.25
04-06	8090810008	C.J. DUFFEY PAPER CO	01/27/88	1 CASE OF PAPER TOWELS MOLINE OFFICE	26.15
04-06	8090810004	CENTRAL IL PUBLIC SERVICE CO	12/21/87-01/22/88	UTILITIES MACOMB OFFICE	12.04
04-06	8090810005	Do	01/22/88-02/22/88	UTILITIES MACOMB OFFICE	12.77

04-06	8090810022	LANE EVANS	01/20/88	MEMBER'S TRAVEL MOLINE/WASHINGTON DINERS	194.00
04-06	8090810023	Do	02/04/88-02/22/88	MEMBER'S TRAVEL WASHINGTON/MOLINE/WASHINGTON DINERS	228.00
04-06	8090810024	Do	02/19/88	MEMBER'S TRAVEL WASHINGTON/PEORIA AMEX	209.00
04-06	8090810025	Do	03/04/88-03/07/88	MEMBER'S TRAVEL WASHINGTON/MOLINE/WASHINGTON DINERS	428.00
04-06	8090810001	FRENCHIE'S MOBIL	01/01/88-01/31/88	GAS FOR LEASED VEHILCE GAS ACCOUNT JANUARY ACCOUNT	80.85
04-06	8090810002	Do	02/01/88-02/29/88	GAS FOR LEASED VEHILCE GAS ACCOUNT FEBRUARY ACCOUNT	97.30
04-06	8090810029	GENERAL SERVICES ADMIN	01/01/88-01/31/88	TELEPHONE SERVICE MOLINE OFFICE FTS LINES	301.28
04-06	8090810030	Do	02/01/88-02/29/88	TELEPHONE SERVICE MOLINE OFFICE FTS LINES	307.87
04-06	8090810009	KARS LEASING	02/01/88-02/29/88	FEBRUARY LEASING DISTRICT LEASED VEHILCE	617.66
04-06	8090810010	Do	03/01/88-03/31/88	MARCH LEASING DISTRICT LEASED VEHICLE	617.66
04-06	8090810021	DENNIS J KING	02/04/88-02/09/88	STAFF TRAVEL WASHINGTON/MOLINE/WASHINGTON DINERS	218.00
04-06	8090810020	JERRY W LACK	01/26/88	POSTAGE FEDERAL EXPRESS	11.00
04-06	8090810014	MICHAEL WILLIAM MALMSTROM	01/20/88	PARKING TAKING MEMBER TO AIRPORT	2 50
04-06	8090810013	Do	01/31/88	GAS FOR LEASED VEHICLE	5.00
04-06	8090810011	Do	02/05/88	GAS FOR LEASED VEHICLE	15.20
04-06	8090810012	Do	02/08/88	GAS FOR LEASED VEHICLE	18.75
04-06	8090810015	Do	02/22/88	PARKING TAKING MEMBER TO AIRPORT	1.50
04-06	8090810006	THE PEORIA JOURNAL STAR, INC	02/28/88-05/31/88	SUBSCRIPTION RENEWAL MOLINE DISTRICT OFFICE	22.62
04-06	8090810031	Do	04/11/88-04/10/89	SUBSCRIPTION RENEWAL WASHINGTON, DC OFFICE	180.31
04-06	8090810018	THE REGISTER MAIL	03/23/88-03/22/89	SUBSCRIPTION RENEWAL GALESBURG OFFICE	64.00
04-06	8090810019	Do	03/25/88-03/24/89	SUBSCRIPTION RENEWAL WASHINGTON, DC OFFICE	90.00
04-06	8090810016	THE STAR COURIER	03/03/88-03/02/89	SUBSCRIPTION RENEWAL WASHINGTON, DC OFFICE	82.00
04-06	8090810003	STEPHEN MICHAEL VETZNER	02/04/88-02/09/88	STAFF TRAVEL WASHINGTON/MOLINE/WASHINGTON	218.00
04-06	8091340027	MICHAEL WILLIAM MALMSTROM	02/19/88	WASH LEASED VEHICLE	5.00
04-06	8091340023	Do	02/26/88	GAS FOR LEASED VEHICLE	5.00
04-06	8091340024	Do	02/26/88	TOLLS, PICK UP MEMBER FROM AIRPORT TO RETURN TO DISTRICT	3.10
04-06	8091340022	Do	02/28/88	GAS FOR LEASED VEHICLE	10.00
04-06	8091340025	Do	03/04/88	WASH LEASED VEHICLE	5.00
04-06	8091340026	Do	03/10/88	WASH LEASED VEHILCE	5.00
04-06	8091340028	ADAM PHINNEY SACHS	03/18/88-03/21/88	STAFF TRAVEL WASHINGTON/MOLINE/WASHINGTON AIRFARE	403.00
04-06	8091340029	Do	03/18/88-03/21/88	STAFF TRAVEL, HOTEL ACCOMMODATIONS/LODGING	107.91
04-06	8091340030	VIRGINIA RUTH SHELTON	02/24/88	IN-DISTRICT TRAVEL MOLINE/SPRING VALLEY/MOLINE, 160 MI @ .15/MI	24.00
04-06	8091500018	AT&T INFORMATION SYSTEMS	12/20/87-01/19/88	TELEPHONE LEASE AND RENTAL - MOLINE OFFICE	22 48
04-06	8091500019	Do	01/20/88-02/19/88	TELEPHONE LEASE AND RENTAL - MOLINE OFFICE	22.48
04-06	8091500013	CENTRAL TELEPHONE	12/22/87-01/21/88	TELEPHONE SERVICE - GALESBURG OFFICE	70.40
04-06	8091500014	Do	12/22/87-01/21/88	TELEPHONE SERVICE - GALESBURG OFFICE - LONG DISTANCE	.31
04-06	8091500015	Do	01/22/88-02/21/88	TELEPHONE SERVICE - GALESBURG OFFICE - LOCAL	69.67
04-06	8091500016	Do	01/22/88-02/21/88	TELEPHONE SERVICE - GALESBURG OFFICE - LONG DISTANCE	3.53
04-06	8091500020	CONGRESSIONAL QUARTERLY	03/24/88	SUBSCRIPTION/PUBLICATIONS - WASHINGTON, DC OFFICE	54.95
04-06	8091500017	DAWN M. SHELTON	02/01/88-02/29/88	JANITORIAL SERVICE - MOLINE OFFICE	80.00
04-06	8091500009	ILLINOIS BELL TELEPHONE COMPANY	01/16/88-02/15/88	TELEPHONE SERVICE - MOLINE OFFICE - LOCAL	24.11
04-06	8091500010	Do	02/01/88-02/29/88	TELEPHONE SERVICE - MOLINE OFFICE - 800 LINE	212.98
04-06	8091500011	Do	02/16/88-03/15/88	TELEPHONE SERVICE - MOLINE OFFICE - LOCAL SERVICE	32 81
04-06	8091500012	Do	03/01/88-03/31/88	TELEPHONE SERIVCE - MOLINE OFFICE - 800 LINE	218.89
04-06	8091500007	ILLINOIS POWER COMPANY	12/23/87-01/22/88	UTILITIES - GALESBURG OFFICE	187.74
04-06	8091500008	Do	01/23/88-02/23/88	UTILITIES - GALESBURG OFFICE	200.72
04-06	8091500005	ILLINOIS PRESS ASSOCIATION	01/01/88-01/31/88	JANUARY CLIPS; FEBRUARY READING	72.40
04-06	8091500006	Do	02/01/88-02/29/88	FEBRUARY CLIPS; MARCH READING	102.80
04-06	8091500002	NORTHEAST-MIDWEST CONGRESIONAL COALITION	01/01/88-12/31/88	MEMBERSHIP RENEWAL	2,000.00
04-06	8091500003	THE ARGUS	03/03/88-03/03/89	SUBSCRIPTION RENEWAL - WASHINGTON, DC OFFICE	109 20
04-06	8091500004	THE DAILY DISPATCH	03/02/88-03/02/89	SUBSCRIPTION RENEWAL - WASHINGTON, DC OFFICE	117 00
04-06	8095700031	ADVANCED BUSINESS SYSTEMS	01/29/88	OFFICE SUPPLIES MOLINE OFFICE	43 00
04-06	8095700023	COFFEE SERVICE AMERICA	02/01/88	COFFEE SERVICE FOR CONSTITUENTS	27.90
04-06	8095700021	LANE EVANS	03/10/88-03/16/88	MEMBER'S TRAVEL WASHINGTON/CHICAGO/WASHINGTON, DINERS	419.00
04-06	8095700022	Do	03/18/88-03/20/88	MEMBER'S TRAVEL WASHINGTON/CHICAGO/WASHINGTON, DINERS	341.00
04-06	8095700027	GENERAL TELEPHONE	02/10/88-03/10/88	TELEPHONE SERVICES MONMOUTH OFFICE	65.24

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LANE EVANS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-06	8095700029	Do	02/16/88-03/16/88	TELEPHONE SERVICES MACOMB OFFICE	47.80
04-06	8095700028	Do	03/10/88-04/10/88	TELEPHONE SERVICES MONMOUTH OFFICE	65.62
04-06	8095700030	Do	03/16/88-04/16/88	TELEPHONE SERVICES MACOMB OFFICE	47.48
04-06	8095700024	MICHAEL WILLIAM MALMSTROM	01/13/88	GAS FOR LEASED VEHICLE	5.00
04-06	8095700025	Do	02/01/88	PARKING TAKING MEMBER TO AIRPORT	1.50
04-19	8105540003	POSTMASTER	03/10/88	POSTAGE	22.00
04-28	8118890185	GUZZARDO ENTERPRISES, INC	04/01/88-04/30/88	RENT 208 ONE-HALF N.LAFAYETTEST MACOMB,IL 61455	175.00
04-28	8118890183	MARVIN L.SCHRAGER	04/01/88-04/30/88	RENT 3919 16TH ST MOLINE,IL 61265	1,125.00
04-28	8118890184	THE FARMERS & MECHANICS BANK	04/01/88-04/30/88	RENT 125 EAST MAIN ST GALESBURG,IL 61401	600.00
04-29	8118510016	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	10.50
04-30	8119930766	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		132.89
04-30	8119930767	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		18.57
04-30	8120900669	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		2,556.60
04-30	8123860039	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		299.20
05-05	8119660028	AT&T INFORMATION SYSTEMS	03/06/88-04/05/88	MERLIN SYSTEMS	161.23
05-10	8128420027	DAWN M. SHELTON	03/01/88-03/31/88	JANITORIAL SERVICES MOLINE OFFICE	80.00
05-10	8128420028	LANE EVANS	01/29/88-02/01/88	MEMBER TRAVEL WASHINGTON/MOLINE/WASHINGTON	383.00
05-10	8128420029	Do	02/26/88-02/29/88	MEMBER TRAVEL WASHINGTON/CHICAGO/PEORIA/WASHINGTON	473.00
05-10	8128420026	FRENCHIE'S MOBIL	03/01/88-03/31/88	GAS ACCOUNT FOR LEASED VEHICLE	99.73
05-10	8128620026	JOYCE IRENE BEAN	01/12/88	IN-DISTRICT TRAVEL GALESBURG/MOLINE/GALESBURG 100 MILES AT .15¢/MI	15.00
05-10	8128620027	Do	02/09/88	IN-DISTRICT TRAVEL GALESBURG/MOLINE/GALESBURG 100 MILES AT .15¢/MI	15.00
05-10	8128620028	Do	02/09/88	IN-DISTRICT TRAVEL GALESBURG/PRINCETON/GALESBURG 140 MILES AT .15¢/MI	21.00
05-10	8128620029	Do	02/23/88	IN-DISTRICT TRAVEL GALESBURG/MOLINE/GALESBURG 100 MILES AT .15¢/MI	15.00
05-10	8128620030	Do	03/08/88	IN-DISTRICT TRAVEL GALESBURG/MOLINE/GALESBURG 100 MILES AT .15¢/MI	15.00
05-10	8128620021	Do	03/09/88	IN-DISTRICT TRAVEL GALESBURG/PEORIA/GALESBURG 100 MILES AT .15¢/MI	15.00
05-10	8128620022	MICHAEL WILLIAM MALMSTROM	03/18/88	TOLLS PICK UP MEMBER FOR AIRPORT MOLINE/CHICAGO/MOLINE	3.10
05-10	8128620023	Do	03/18/88	GAS FOR LESED VEHICLE	9.25
05-10	8128620025	Do	03/20/88	TOLLS TAKE MEMBER TO AIRPORT MOLINE/CHICAGO/MOLINE	3.50
05-10	8128620024	Do	04/15/88	WASH LEASED VEHICLE	5.00
05-25	8141300028	KARS LEASING	04/01/88-04/30/88	APRIL LEASE	617.66
05-27	8147610028	AT&T INFORMATION SYSTEMS	04/06/88-05/05/88	MERLIN SYSTEMS	161.23
05-27	8147890218	GUZZARDO ENTERPRISES, INC	05/01/88-05/30/88	RENT 208 ONE-HALF N.LAFAYETTEST MACOMB,IL 61455	175.00
05-27	8147890219	KARS LEASING	05/01/88-05/30/88	LEASED AUTO	598.33
05-27	8147890216	MARVIN L.SCHRAGER	05/01/88-05/30/88	RENT 3919 16TH ST MOLINE,IL 61265	1,125.00
05-27	8147890217	THE FARMERS & MECHANICS BANK	05/01/88-05/30/88	RENT 125 EAST MAIN ST GALESBURG,IL 61401	600.00
05-31	8152900423	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		2,765.28
05-31	8152930763	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		123.60
05-31	8152930764	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		5.81
05-31	8153620040	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		622.65
06-13	8162490001	KARS LEASING	05/01/88-05/30/88	LEASED AUTO	19.33
06-16	8165220030	ADVANCED BUSINESS SYSTEMS	05/09/88	OFFICE SUPPLIES MOLINE OFFICE COPIER PAPER	43.00
06-16	8165220026	C.J. DUFFEY PAPER CO.	03/17/88	CANLINERS MOLINE OFFICE	53.25
06-16	8165220024	GENERAL TELEPHONE	04/10/88-05/10/88	TELEPHONE SERVICE MONMOUTH OFFICE	58.72
06-16	8165220025	Do	05/10/88-06/10/88	TELEPHONE SERVICE MONMOUTH OFFICE	64.28

06-16	8165220021	ILLINOIS BELL TELEPHONE COMPANY	03/16/88-04/15/88	TELEPHONE SERVICE MOLINE OFFICE LOCAL SERVICE	32.81
06-16	8165220022	Do	04/16/88-05/15/88	TELEPHONE SERVICE MOLINE OFFICE LOCAL SERVICE	32.81
06-16	8165220023	Do	05/16/88-06/15/88	TELEPHONE SERVICE MOLINE OFFICE LOCAL SERVICE	34.41
06-16	8165220027	ILLINOIS POWER COMPANY	02/24/88-03/24/88	UTILITIES GALESBURG OFFICE	167.15
06-16	8165220028	Do	03/25/88-04/25/88	UTILITIES GALESBURG OFFICE	136.68
06-16	8165220029	Do	04/26/88-05/24/88	UTILITIES GALESBURG OFFICE	68.15
06-16	8165760029	ILLINOIS BELL TELEPHONE COMPANY	04/01/88-04/30/88	TELEPHONE SERVICE MOLINE OFFICE 800 LINE	285.61
06-16	8165760030	Do	05/01/88-05/31/88	TELEPHONE SERVICE MOLINE OFFICE, 800 LINES	158.38
06-16	8165760031	SERVICE AMERICA CORP	03/04/88	FOOD/BEVERAGES FOR CONSTITUENT USE	55.80
06-17	8165310014	AMERICAN EXPRESS COMPANY	04/27/88	STAFF TRAVEL MICHAEL MALMSTROM MOLINE/WASHINGTON	234.00
06-17	8165310013	Do	04/27/88-04/30/88	STAFF TRAVEL PHIL HARE MOLINE/WASHINGTON/MOLINE	228.00
06-17	8165310024	AT&T INFORMATION SYSTEMS	02/20/88-03/19/88	TELEPHONE SERVICE MOLINE OFFICE LEASE AND RENTAL	22.48
06-17	8165310022	Do	03/20/88-04/19/88	TELEPHONE SERVICE MOLINE OFFICE TELEPHONE PURCHASES	22.48
06-17	8165310023	Do	03/22/88	TELEPHONE SERVICE MOLINE OFFICE SERVICE CHARGES	201.00
06-17	8165310032	Do	03/22/88	TELEPHONE SERVICE MOLINE OFFICE TELEPHONE PURCHASES	9.00
06-17	8165310026	CENTRAL TELEPHONE	02/22/88-03/21/88	TELEPHONE SERVICE GALESBURG OFFICE	69.67
06-17	8165310027	Do	02/22/88-03/21/88	TELEPHONE SERVICE GALESBURG OFFICE LONG DISTANCE	2.45
06-17	8165310028	Do	03/22/88-04/21/88	TELEPHONE SERVICE GALESBURG OFFICE	69.67
06-17	8165310012	Do	04/22/88-05/21/88	TELEPHONE SERVICE, GALESBURG OFFICE	69.67
06-17	8165310017	DAILY LEDGER	06/21/88-06/20/89	SUBSCRIPTION RENEWAL WASHINGTON, DC OFFICE	82.00
06-17	8165310018	DAILY REVIEW ATLAS	05/23/88-05/22/89	SUBSCRIPTION RENEWAL WASHINGTON, DC OFFICE	65.00
06-17	8165310020	GENERAL SERVICES ADMIN	03/01/88-03/31/88	TELEPHONE SERVICE MOLINE OFFICE, FTS SERVICE	305.89
06-17	8165310021	Do	04/01/88-04/30/88	TELEPHONE SERVICE MOLINE OFFICE FTS SERVICE	301.28
06-17	8165310029	ILLINOIS PRESS CLIP	03/01/88-03/31/88	CLIP SERVICE MARCH CLIPS; APRIL READING	95.60
06-17	8165310030	Do	04/01/88-04/30/88	CLIP SERVICE APRIL CLIPS; MAY READING	68.80
06-17	8165310016	KATRINA KELLEY	04/20/88-04/25/88	STAFF TRAVEL WASHINGTON/MOLINE/WASHINGTON	233.00
06-17	8165310015	REBECCA SUE KINNAN	04/24/88	IN-DISTRICT TRAVEL MOLINE/GALESBURG/MOLINE, 100 MILES @ .15/MI	15.00
06-17	8165310025	MACOMB DAILY JOURNAL	05/20/88-05/19/89	SUBSCRIPTION RENEWAL WASHINGTON OFFICE	80.00
06-17	8165310019	WESTERN COURIER	05/01/88-04/30/89	SUBSCRIPTION RENEWAL WASHINGTON, DC OFFICE	20.00
06-17	8165650028	BENCHMARK SYSTEMS	03/25/88	OFFICE SUPPLIES RIBBONS FOR COMPUTER	305.84
06-17	8165650029	Do	05/23/88	OFFICE SUPPLIES RIBBONS FOR COMPUTER	225.24
06-17	8165650026	CANTRELL/CUTTER PRINTING, INC	04/11/88	PRINTING NEWSLETTERS	1,775.03
06-17	8165650027	Do	04/11/88	PRINTING TOWN MEETING CARDS	1,511.60
06-17	8165650030	NEW YORK TIMES	03/21/88-06/19/88	SUBSCRIPTION RENEWAL WASHINGTON, DC OFFICE	32.50
06-17	8166620030	JOYCE IRENE BEAN	03/11/88	POSTAGE	10.75
06-17	8166620027	CENTRAL IL PUBLIC SERVICE CO	02/22/88-03/21/88	UTILITIES MACOMB OFFICE	12.59
06-17	8166620026	Do	03/21/88-04/21/88	UTILITIES MACOMB OFFICE	12.65
06-17	8166620029	GTE	04/16/88-05/16/88	TELEPHONE SERVICES MACOMB OFFICE	42.81
06-17	8166620028	Do	05/16/88-06/16/88	TELEPHONE SERVICES MACOMB OFFICE	80.79
06-17	8168550012	DAVID R RAMAGE	04/20/88	PRINTING - BUSINESS CARDS - 3 SETS	45.00
06-17	8168550013	Do	05/12/88	PRINTING - FLAG CERTIFICATES	12.50
06-17	8168550014	Do	05/19/88	PRINTING BUSINESS CARDS - 2 SETS	45.00
06-17	8168550015	JOURNAL STAR	06/23/88-09/22/88	SUBSCRIPTION RENEWAL - MOLINE OFFICE	23.92
06-17	8168550016	MICHAEL WILLIAM MALMSTROM	04/15/88	IN-DISTRICT TRAVEL - TOLLS - PICK MEMBER UP FROM AIRPORT	2.70
06-20	8147700011	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	35.50
06-28	8169700024	POSTMASTER	05/02/88	POSTAGE	12.50
06-28	8176740025	AT&T INFORMATION SYSTEMS	05/06/88-06/05/88	MERLIN SYSTEMS	161.23
06-28	8179890217	GUZZARDO ENTERPRISES, INC	06/01/88-06/30/88	RENT 208 ONE-HALF N.LAFAYETTEST MACOMB,IL 61455	175.00
06-28	8179890218	KARS LEASING	06/01/88-06/30/88	LEASED AUTO	617.66
06-28	8179890215	MARVIN L.SCHRAGER	06/01/88-06/30/88	RENT 3919 16TH ST MOLINE,IL 61265	1,125.00
06-28	8179890216	THE FARMERS & MECHANICS BANK	06/01/88-06/30/88	RENT 125 EAST MAIN ST GALESBURG,IL 61401	600.00
06-29	8179640015	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	106.00
06-30	8182580039	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		1,790.17
06-30	8182920205	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		42.25
06-30	8182930764	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		143.93
06-30	8182930765	*(DC TELEPHONE TOLLS CHARGED).*	05/01/88-05/31/88		57.19

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. LANE EVANS—Con.					
06-30	8183340026	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		2,702.19
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,020.00
				MEMBERS CLERK HIRE	98,770.03
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	37,835.85
				TOTAL	**137,625.88**
OFFICE OF THE HON. DANTE B FASCELL					
		SALARIES			
		ADAMS, THOMAS LEE	04/01/88-06/30/88	LEGISLATIVE AIDE	4,500.00
		ALBERTUS, SHIRLEY M	04/01/88-06/30/88	DISTRICT OFFICE ASSISTANT	6,000.00
		ANGULO, VERONICA	05/01/88-05/31/88	LBJ CONGRESSIONAL INTERN	1,020.00
		BURRIS, BARBARA DIANE	04/01/88-06/30/88	SPEC ASST PRESS	12,525.00
		CALLESIS, SUE CLAIRE	04/01/88-06/30/88	DISTRICT OFFICE MANAGER	10,125.00
		HUDSON, NINA	04/01/88-06/30/88	APPOINTMENTS SECRETARY	6,450.00
		KOSKIE, MARNIE A	04/01/88-06/30/88	RECEPTIONIST	4,000.00
		LEVIN, LEON	04/01/88-06/30/88	DISTRICT OFFICE STAFF ASST	7,200.00
		LOMAS, TAMARA BETH	04/01/88-06/30/88	LEGISLATIVE AIDE	5,400.00
		OREGAN, CHARLES R	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	16,950.00
		RIDDLE, PAULA P	04/01/88-06/30/88	STAFF ASSISTANT	7,450.00
		SCHMITZ, MARCIA ALLEN	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	11,925.00
		SIEBACH, GRETCHEN N	04/01/88-06/30/88	LEGISLATIVE AIDE	6,000.00
		SUAREZ, LORRAINE	04/01/88-06/30/88	DISTRICT OFFICE STAFF ASST	7,050.00
		TIDMAN, REBECCA	04/01/88-06/30/88	STAFF ASSISTANT	5,355.00
		EXPENSES			
04-06	8089320004	BENCHMARK SYSTEMS	03/11/88	COST OF RIBBONS FOR COMPUTER PRINTER	103.44
04-06	8089320005	FEDERAL EXPRESS CORP	02/22/88	SHIPMENT OF LETTER TO DISTRICT	9.75
04-06	8089320008	GENERAL SERVICES ADMIN	02/01/88-02/29/88	COST OF TELEPHONE SERVICE FOR MIAMI OFFICE	805.79
04-06	8089320007	THE MIAMI NEWS	04/08/88-04/06/89	ONE-YEAR SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	65.02
04-06	8089320006	THE MIAMI TIMES	01/23/88-01/23/89	ONE-YEAR SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	35.00
04-06	8091600001	DAVID R RAMAGE	03/18/88	COST OF PRINTING ACADEMY POSTERS	97.50
04-06	8096720001	DANTE B. FASCELL	03/25/88-03/27/88	REIMBURSEMENT FOR TRAVEL TO DISTRICT (MIAMI) FROM WASHINGTON, DC AND RETURN	297.00
04-11	8097810002	Do	02/10/88-02/15/88	COST OF AIR FARE FROM WASHINGTON, DC TO MIAMI AND RETURN	580.00
04-11	8097810001	FEDERAL EXPRESS CORP	03/14/88	SHIPMENT FROM WASHINGTON OFFICE TO NEW YORK	9.75
04-13	8103510001	DAVID R RAMAGE	03/24/88-03/24/88	COST OF PRINTING CALLING CARDS FOR NEW STAFF MEMBER	22.50
04-13	8103510002	FLORIDA CLIPPING SERVICE	02/01/88-03/31/88	SUBSCRIPTION TO CLIPPING SERVICE	80.20
04-18	8105420001	DANTE B. FASCELL	02/25/88-02/29/88	COST OF AIRFARE FROM WASHINGTON, DC TO MIAMI, AND RETURN	304.00

04-18	8105420032	FEDERAL EXPRESS CORP	03/21/88	COST OF OVERNIGHT SHIPMENT TO MIAMI FROM WASHINGTON OFFICE	16.00
04-25	8110300012	FLORIDA CLIPPING SERVICE	02/01/88-02/29/88	SUBSCRIPTION TO CLIPPING SERVICE	77.80
04-27	8116320001	AT&T INFORMATION SYSTEMS	03/01/88-03/31/88	COST OF TELEPHONE EQUIPMENT FOR MIAMI OFFICE	120.07
04-27	8116320003	DANTE B. FASCELL	04/01/88-04/10/88	COST OF RENTAL CAR WHILE IN THE DISTRICT	233.01
04-27	8116320032	Do	04/01/88-04/10/88	COST OF ROUNDTRIP AIRFARE FROM WASHINGTON TO MIAMI AND RETURN	297.00
04-27	8116320004	LEON LEVIN	04/12/88-04/13/88	COST OF ACCOMMODATIONS AND MEALS IN WASHINGTON FOR DISTRICT OFFICE STAFF MEMBER	183.50
04-27	8116320005	Do	04/12/88-04/13/88	COST OF GROUND TRANSPORTATION (TAXI FROM HOTEL TO OFFICE)	4.00
04-28	8118890186	THE ALFES CORPORATION	04/01/88-04/30/88	RENT 7855 S.W.104TH ST MIAMI,FL 33156	2,250.00
04-29	8115510015	GENERAL SERVICES ADMIN	03/01/88-03/31/88	TELEPHONE SERVICE FOR MIAMI OFFICE	805.79
04-29	8120720012	AT&T INFORMATION SYSTEMS	03/02/88-04/01/88	TELEPHONE EQUIPMENT	422.78
04-30	8119930796	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		172.73
04-30	8119930797	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		39.07
04-30	8120900687	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		4,219.69
04-30	8120920150	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/88-04/30/88		1.30
04-30	8123860019	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		646.79
05-05	8123500001	BENCHMARK SYSTEMS	04/12/88	RIBBONS FOR COMPUTER PRINTER	103.44
05-10	8126620002	DANTE B. FASCELL	04/14/88-04/18/88	COST OF ROUND TRIP AIRLINE TICKET WASHINGTON/MIAMI/WASHINGTON	290.00
05-10	8126620003	Do	04/14/88-04/18/88	COST OF RENTAL CAR IN THE DISTRICT	156.79
05-10	8126620001	Do	04/25/88-04/25/89	REIMBURSEMENT FOR OFFICE SUBSCRIPTION FOR ONE YEAR TO THE SOUTH FLORIDA BUSINESS JOURNAL	36.00
05-11	8117720001	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/88-12/31/88	1988 MEMBERHIP DUES	650.00
05-13	8131800001	BENCHMARK SYSTEMS	04/27/88	COST OF COMPUTER PRINTER RIBBONS FOR WASHINGTON OFFICE	54.72
05-16	8134320002	HOLIDAY TOURS & TRAVEL	04/29/88-05/01/88	COST OF ROUNDTRIP AIRFARE FOR CONGRESSMAN TO TRAVEL TO DISTRICT & RETURN, DC-MIAMI-DC	290.00
05-20	8139540001	FLORIDA CLIPPING SERVICE	04/01/88 04/30/88	SUBSCRIPTION TO CLIPPING SERVICE	74.20
05-23	8140350002	AT&T INFORMATION SYSTEMS	04/01/88-04/30/88	COST OF TELEPHONE EQUIPMENT FOR MIAMI OFFICE	120.07
05-23	8140350001	HOLIDAY TOURS & TRAVEL	05/05/88	COST OF AIRFARE FROM WASHINGTON, DC TO THE DISTRICT (MIAMI) FOR MEMBER	144.00
05-24	8144410007	AT&T INFORMATION SYSTEMS	04/02/88-05/01/88	TELEPHONE EQUIPMENT	352.33
05-25	8145350001	DAVID R RAMAGE	05/11/88	COST OF PRINTING STAFF MEMBER'S BUSINESS CARDS	22.50
05-27	8147890220	THE ALFES CORPORATION	05/01/88-05/30/88	RENT 7855 S.W.104TH ST MIAMI,FL 33156	2,250.00
05-31	8152900438	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		4,217.90
05-31	8152930793	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88 04/30/88		173.00
05-31	8152930794	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		42.48
05-31	8153620019	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		585.42
06-03	8152200002	GENERAL SERVICES ADMIN	04/01/88-04/30/88	COST OF TELEPHONE SERVICE FOR MIAMI OFFICE	821.81
06-03	8152200001	LEON LEVIN	05/07/88-05/09/88	COST OF ROUNDTRIP AIRFARE MIAMI/KEY WEST/MIAMI MR LEVIN IS AN EMPLOYEE IN THE CONGRESSIONAL DO.	154.00
06-03	8152200003	THE NEWSLEADER	06/16/88-06/16/89	ONE YEAR SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	93.60
06-03	8152200004	Do	06/27/88 06/27/89	ONE YEAR SUBSCRIPTION RENEWAL FOR MIAMI OFFICE	67.60
06-08	8158660003	BENCHMARK SYSTEMS	05/19/88	RIBBONS FOR COMPUTER PRINTERS	54.72
06-08	8158660002	FEDERAL EXPRESS CORP	05/02/88 05/04/88	DELIVERY SERVICE FOR OVERNIGHT LETTERS TO THE DISTRICT	19.50
06-10	8160570001	DANTE B. FASCELL	04/29/88-05/07/88	COST OF RENTAL CAR IN DISTRICT	183.31
06-10	8160570002	Do	05/27/88	COST OF AIR FARE TO MIAMI FROM WASHINGTON, DC	144.00
06-10	8160570003	FEDERAL EXPRESS CORP	05/12/88	COST OF OVERNIGHT LETTER TO DISTRICT	9.75
06-10	8161340012	BENCHMARK SYSTEMS	05/24/88-05/24/88	COST OF RIBBONS FOR COMPUTER PRINTERS	103.44
06-10	8161340010	DANTE B. FASCELL	05/19/88-05/22/88	COST OF ROUNDTRIP AIRFARE WASHINGTON TO MIAMI AND RETURN	290.00
06-10	8161340011	Do	05/19/88-05/22/88	COST OF RENTAL CAR IN DISTRICT	118.63
06-13	8162810022	FLORIDA CLIPPING SERVICE	05/01/88-05/25/88	SUBSCRIPTION TO CLIPPING SERVICE FOR WASHINGTON OFFICE	79.80
06-16	8165810003	AT&T INFORMATION SYSTEMS	05/01/88-05/31/88	COST OF TELEPHONE FOR DISTRICT OFFICE	120.07
06-16	8165810004	DANTE B. FASCELL	06/03/88-06/06/88	COST OF ROUNDTRIP AIRFARE FROM WASHINGTON TO DISTRICT AND RETURN (MIAMI)	290.00
06-16	8165810005	Do	06/03/88-06/06/88	COST OF RENTAL CAR IN DISTRICT	120.76
06-16	8165810002	FLORIDA ALMANAC	06/07/88-06/07/88	FIVE COPIES OF 'FLORIDA ALMANAC' 13.20 EACH	66.00
06-21	8169210009	DANTE B. FASCELL	06/10/88-06/12/88	ROUNDTRIP AIRFARE TO DISTRICT AND RETURN (MIAMI)	290.00
06-21	8169210010	Do	06/10/88-06/12/88	COST OF RENTAL CAR WHILE IN THE DISTRICT	84.73
06-21	8169210008	HOLIDAY TOURS & TRAVEL	05/15/88-05/30/88	ROUNDTRIP AIRFARE FOR DISTRICT OFFICE STAFF MEMBER LORRAINE SUAREZ TO TRAVEL TO WASH & RTN FROM MIAMI.	240.00
06-22	8172610001	LORRAINE SUAREZ	05/15/88-05/20/88	COST OF ACCOMMODATIONS, MEALS, AND TAXIS FOR DISTRICT OFFICE STAFF MEMBER CRS SEMINAR IN WASHINGTON.	663.15

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. DANTE B FASCELL—Con.					
06-22	8172610002	Do	05/30/88	COST OF TAXI FROM MIAMI AIRPORT TO HOME	7.00
06-23	8173600001	BENCHMARK SYSTEMS	06/09/88	COST OF RIBBONS FOR COMPUTER PRINTER	103.44
06-28	8179890219	THE ALFES CORPORATION	06/01/88-06/30/88	RENT 7855 S.W.104TH ST MIAMI,FL 33156	2,250.00
06-29	8180560001	DANTE B. FASCELL	07/05/88-07/03/89	REIMBURSEMENT FOR ONE-YEAR PAYMENT FOR OFFICE SUBSCRIPTION TO MIAMI HERALD	286.02
06-29	8180560002	GENERAL SERVICES ADMIN	05/01/88-05/31/88	COST OF TELEPHONE SERVICE FOR MIAMI OFFICE	812.27
06-30	8182580019	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		357.53
06-30	8182930794	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		187.16
06-30	8182930795	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		23.24
06-30	8183340027	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		4,217.90
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,020.00
				MEMBERS CLERK HIRE	110,930.00
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	33,721.76
				TOTAL	**145,671.76**
OFFICE OF THE HON. WALTER E FAUNTROY					
SALARIES					
		BANKS, JUNETTA D	04/01/88-06/30/88	CASEWORKER	2,705.40
		BARNES, JOHNNY	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	315.18
		BASKERVILLE, LEZLI	04/01/88-05/31/88	PART-TIME EMPLOYEE	4,574.53
		BRADFORD, VIOLA B	04/01/88-06/30/88	STAFF ASSISTANT	5,583.50
		COX, DUBOIS V	04/01/88-06/30/88	PART-TIME EMPLOYEE	1,391.83
		ESPY, CHARISSE	06/01/88-06/30/88	LBJ CONGRESSIONAL INTERN	1,020.00
		GILBERT, RABA A	06/20/88-06/30/88	RECEPTIONIST/CLERK TYPIST	534.72
		GILLIS, CHERRY V	04/01/88-06/30/88	CASE WORKER/CLERK	8,915.01
		GREENE, YVONNE J	04/01/88-06/30/88	OFFICE MANAGER	7,051.67
		GROSS, BRENDA	04/01/88-06/30/88	LEGISLATIVE SECRETARY	6,125.01
		HARRIS, JOYCE S	04/01/88-06/30/88	EXECUTIVE ASSISTANT	5,003.57
		HAYNESWORTH, CAROLYN	04/01/88-06/30/88	LEGISLATIVE SECRETARY	5,610.00
		HORBLITT, STEPHEN A	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	6,510.39
		JONES, JAMES HAMPTON	04/01/88-06/30/88	CASEWORKER	6,247.08
		KING, WAYNE PRESTON	04/01/88-06/30/88	STAFF ASSISTANT	6,355.50
		KNIGHT, JUDITH E	05/01/88-05/31/88	STAFF ASSISTANT	1,897.08
		LEE, MAXINE	04/01/88-06/30/88	SECRETARY/RECEPTIONIST	6,031.67
		MAKI, JACQUELINE R	04/01/88-06/30/88	PART-TIME EMPLOYEE	6,500.01
		MOORE, CLARENCE, JR	04/01/88-06/30/88	STAFF ASSISTANT	6,249.99
		PAGE, CAROL A	04/01/88-06/30/88	PART-TIME EMPLOYEE	5,355.00
		POWELL, DWIGHT	04/25/88-06/30/88	CASEWORKER	3,941.67

		SAVAGE, THOMAS JAMES	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	8,925.00
		SMITH, PATRICIA A	04/01/88-06/30/88	PRESS ASSISTANT	8,160.00
		WILLIAMS, LISA A	05/15/88-06/30/88	RECEPTIONIST	1,916.67
		EXPENSES			
04-06	8096720013	AT&T INFORMATION SYSTEMS	01/01/88-01/31/88	LEASE/RENTALS DIST OFFICE	29.10
04-06	8096720014	Do	01/06/88-02/05/88	LEASE/RENTAL DIST OFFICE	107.25
04-06	8096720009	Do	02/01/88-02/29/88	DIST OFFICE LEASE/RENTAL	29.10
04-06	8096720004	Do	02/06/88-03/05/88	DIST OFFICE LEASE/RENTAL	107.25
04-06	8096720015	C&P	02/16/88	DIST OFFICE PHONES	140.58
04-06	8096720016	Do	02/16/88	AT&T COMMUNICATIONS	21.25
04-06	8096720002	DAVID R RAMAGE	03/02/88	257,000 NEWSLETTERS	4,558.00
04-06	8096720003	Do	03/10/88	500 POST REPRINT	38.50
04-06	8096720005	Do	03/18/88	7,000 DC LEG NETWORK CARDS	175.00
04-06	8096720006	WALTER E. FAUNTROY	02/01/88-02/29/88	GAS & OIL FOR LEASE CAR	152.50
04-06	8096720012	GENERAL SERVICES ADMIN	01/01/88-01/31/88	DIST OFFICE PHONES	182.17
04-06	8096720008	Do	02/01/88-02/29/88	DIST OFFICE PHONE	180.20
04-06	8096720011	MOTOROLA CELLULAR SERVICES, INC.	01/01/88-01/31/88	LEASE CAR PHONE	78.97
04-06	8096720010	Do	02/01/88-02/29/88	LEASE CAR PHONE	153.21
04-06	8096720007	NEW YORK TIMES	02/29/88-05/29/88	RENEWAL	58.50
04-22	8112590004	AFRO-AMERICAN NEWSPAPERS	04/13/88-04/13/89	RENEWAL FOR ONE YEAR	49.50
04-22	8112590002	C&P	03/16/88	DISTRICT OFFICE PHONES	110.37
04-22	8112590003	Do	03/16/88	DISTRICT OFFICE - AT&T	1.23
04-22	8112590001	WALTER E. FAUNTROY	03/02/88-03/30/88	GAS & OIL	87.25
04-22	8112590005	MOTOROLA CELLULAR SERVICES, INC.	03/01/88-03/31/88	CAR LEASE PHONE	189.79
04-28	8118890187	CURTIS PROPERTIES	04/01/88-04/30/88	RENT 2041 MARTIN LUTHER KING BLVD,SE WASHINGTON,DC 20020	2,616.25
04-29	8117300002	AT&T INFORMATION SYSTEMS	03/01/88-03/31/88	DIST OFFICE PHONES	29.10
04-29	8117300004	GENERAL SERVICES ADMIN	03/01/88-03/31/88	DIST OFFICE PHONES	174.52
04-29	8117300001	NEW TIMES SALES	03/31/88-03/31/89	RENEWAL FOR ONE YEAR	11.00
04-29	8118510017	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	120.00
04-29	8120720013	AT&T INFORMATION SYSTEMS	03/02/88-04/01/88	TELEPHONE EQUIPMENT	323.56
04-30	8119930048	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		146.19
04-30	8119930049	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		1,791.20
04-30	8120900107	*(EQUIPMENT ALLOWANCE)*	03/09/88-03/31/88		43.26
04-30	8120900108	Do	04/01/88-04/30/88		2,801.83
04-30	8123860040	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		569.97
05-05	8125330002	THE WALL STREET JOURNAL	05/28/88-05/28/89	RENEWAL	119.00
05-16	8128650008	POSTMASTER	04/11/88	100 3 CENT STAMPS	3.00
05-24	8144410008	AT&T INFORMATION SYSTEMS	04/02/88-05/01/88	TELEPHONE EQUIPMENT	323.56
05-26	8146330007	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/88-12/31/88	MEMBERSHIP FEE 1988	500.00
05-26	8146330002	AT&T INFORMATION SYSTEMS	04/01/88-04/30/88	DIST OFFICE LEASE PHONE	29.10
05-26	8146330003	Do	04/06/88-05/05/88	DIST OFFICE LEASE/RENTAL	406.92
05-26	8146330005	DAVID R RAMAGE	11/25/87	3000 FRANK LABELS	92.50
05-26	8146330001	GENERAL SERVICES ADMIN	04/01/88-04/30/88	DIST OFFICE PHONE	180.20
05-26	8146330033	MOTOROLA CELLULAR SERVICES, INC.	03/31/88-05/31/88	LEASE CAR PHONE	217.77
05-27	8147890221	CURTIS PROPERTIES	05/01/88-05/30/88	RENT 2041 MARTIN LUTHER KING BLVD,SE WASHINGTON,DC 20020	2,616.25
05-27	8147890222	WILSON POWELL LINCOLN MERCURY INC	05/01/88-05/30/88	LEASED AUTO	429.89
05-31	8147200001	AT&T INFORMATION SYSTEMS	03/06/88-04/05/88	DIST OFF LEASE PHONES	107.25
05-31	8147200002	C&P	04/16/88	DIST OFFICE PHONES	142.44
05-31	8147200003	Do	04/16/88	DIST OFFICE PHONES AT&T	6.03
05-31	8147200006	WALTER E. FAUNTROY	04/08/88-04/27/88	GAS & OIL-LEASE CAR	81.00
05-31	8147200005	GENERAL ELECTRIC CREDIT	04/10/88-04/30/88	LEASE CAR	286.60
05-31	8147200004	MOTOROLA CELLULAR SERVICES, INC.	03/01/88-04/30/88	LEASE CAR PHONE	329.07
05-31	8152900040	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		2,801.83
05-31	8152920005	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88-05/31/88		18.20
05-31	8152930046	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		86.52
05-31	8152930047	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		1,528.73

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. WALTER E FAUNTROY—Con.					
05-31	8153620041	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		1,006.52
06-20	8147700012	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	3.00
06-22	8174610001	AT&T INFORMATION SYSTEMS	05/02/88-06/01/88	TELEPHONE EQUIPMENT	172.56
06-27	8175300005	Do	05/01/88-05/31/88	DIST OFFICE LEASE PHONES	29.10
06-27	8175300002	C&P	05/16/88	DIST OFFICE PHONES	120.31
06-27	8175300001	WALTER E. FAUNTROY	05/02/88-05/26/88	GAS & OIL FOR LEASE CAR	97.22
06-27	8175300004	GENERAL SERVICES ADMIN	05/01/88-05/31/88	DIST OFFICE PHONES	180.20
06-27	8175300003	NEW YORK TIMES	05/30/88-08/28/88	RENEWAL	58.50
06-28	8169710001	POSTMASTER	05/09/88	500 .25 AND 88 .03 STAMPS	127.64
06-28	8179890220	CURTIS PROPERTIES	06/01/88-06/30/88	RENT 2041 MARTIN LUTHER KING BLVD,SE WASHINGTON,DC 20020	2,616.25
06-28	8179890221	GEOAI	06/01/88-06/30/88	LEASED AUTO	429.89
06-29	8179640016	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	143.50
06-30	8182580040	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		1,649.80
06-30	8182930046	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		115.16
06-30	8182930047	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		386.93
06-30	8183340028	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		2,801.83
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,020.00
				MEMBERS CLERK HIRE	115,900.48
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	5,320.87
				TOTAL	**$2,241.35**
OFFICE OF THE HON. HARRIS W FAWELL					
SALARIES					
		BRETSCHER, CARL PAUL	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	6,922.50
		BURESH, KIMBERLY P	04/01/88-06/30/88	D.C. INTERN	2,040.00
		DURRANT, DIANE MARIE	04/01/88-06/30/88	STAFF AIDE	3,000.00
		ELKIN, THERESA GAIL	04/01/88-06/30/88	ASSISTANT DISTRICT DIRECTOR	8,750.01
		GALLAGHER, MATTHEW R	06/01/88-06/30/88	LBJ CONGRESSIONAL INTERN	1,020.00
		GASTON, BRIAN S	04/01/88-06/30/88	LEGISLATIVE DIRECTOR	9,879.99
		HANN, DOROTHY J	04/01/88-06/30/88	OFFICE MANAGER-DISTRICT	6,697.50
		LEONARD, HILLARY A	06/03/88-06/30/88	D.C. INTERN	242.67
		LINZ, MICHAEL	04/01/88-06/30/88	STAFF ASSISTANT	2,100.00
		MERTZ, ALAN BRUCE	04/01/88-06/30/88	CHIEF OF STAFF	4,000.01
		MOTL, JANE MARY	04/01/88-06/30/88	STAFF AIDE	5,755.38
		RIENDEAU, SUSANNE L	04/01/88-04/30/88	PART-TIME EMPLOYEE	903.58
		Do	05/01/88-06/30/88	COMPUTER OPERATOR	2,333.34
		SALBERG, PATRICIA JEAN	04/01/88-06/30/88	STAFF AIDE	6,763.26

		SPOFFORD, HELEN WALKER	04/11/88–06/30/88	EXECUTIVE ASSISTANT	5,333.33
		SULLIVAN, KATHERINE RYAN	04/01/88–06/30/88	LEGISLATIVE ASSISTANT	6,437.49
		WEGNER, MERRILL E	04/01/88–06/30/88	CONSTITUENT RELATIONS SPECIALIST	4,846.67
		WHEAT, BARBARA JOYCE	04/01/88–06/30/88	EXECUTIVE ASSISTANT	10,768.50
		YOUNG, BARBARA TARRIS	04/01/88–04/30/88	LEGISLATIVE ASSISTANT	1,244.02
		Do	05/01/88–06/30/88	COMPUTER OPERATOR	1,990.34

EXPENSES

04-06	8089320010	THERESA GAIL ELKIN	02/12/88	PARKING FEE	9.50
04-06	8089320009	HARRIS W. FAWELL	02/15/88	PARKING FEE	7.00
04-14	8104320001	HINCKLEY & SCHMITT WATER	02/23/88–03/31/88	DRINKING WATER FOR DISTRICT OFFICE	24.02
04-14	8104320032	Do	02/29/88	COFFE FOR CONSTITUENTS IN DISTRICT OFFICE	30.50
04-14	8105800001	JANE MARY MOTL	03/30/88	PICTURE FRAMES FOR DISTRICT OFFICE	9.02
04-19	8105540004	POSTMASTER	03/16/88	EXPRESS MAIL	10.75
04-19	8105540005	Do	03/23/88	1800 3¢ STAMPS	54.00
04-22	8112590010	THERESA GAIL ELKIN	02/24/88	OFFICIAL BUSINESS PHONE CALLS MADE BY STAFF MEMBER ON HOME PHONE	12.79
04-22	8112590006	HARRIS W. FAWELL	04/18/88–10/18/88	AUTOMOBILE INSURANCE FOR DISTRICT CAR - 6 MONTH PAYMENT	167.22
04-22	8112590008	LIFE NEWSPAPERS	04/29/88–04/29/89	NEWSPAPER SUBSCRIPTION RENEWAL	25.00
04-22	8112590007	STAR-SENTINEL NEWSPAPER	03/31/87–03/31/88	NEWSPAPER SUBSCRIPTION RENEWAL	16.00
04-22	8112590009	THE SUN	05/29/88–05/29/89	NEWSPAPER SUBSCRIPTION RENEWAL	52.50
04-27	8116320006	HARRIS W. FAWELL	04/02/88	CHAUEFFER SERVICES	31.00
04-27	8116320007	Do	04/11/88	ONE WAY AIRFARE FROM CHICAGO, IL TO WASHINGTON, DC IN ROUTE TO NAPERVILLE, IL	99.00
04-28	8118890188	MIDAMERICA DEVELOPMENT SERVICES, INC.	04/01/88–04/30/88	RENT: 115 E. 55TH ST. CLARENDON HILLS, IL	1,932.00
04-30	8119930698	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88–03/31/88		119.59
04-30	8119930699	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88–03/31/88		85.28
04-30	8120900622	*(EQUIPMENT ALLOWANCE)*	04/01/88–04/30/88		2,905.20
04-30	8120920130	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/88–04/30/88		29.25
04-30	8123860020	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88–04/30/88		526.33
05-05	8119370003	AT&T INFORMATION SYSTEMS	03/01/88–03/31/88	MONTHLY TELEPHONE BILL FOR DISTRICT OFFICE	214.00
05-05	8119370001	Do	03/06/88–04/05/88	MONTHLY TELEPHONE BILL FOR DISTRICT OFFICE	14.94
05-05	8119370002	GENERAL SERVICES ADMIN	03/01/88–03/31/88	MONTHLY TELEPHONE BILL FOR DISTRICT OFFICE	67.74
05-05	8119370004	ILLINOIS BELL TELEPHONE COMPANY	03/25/88–04/24/88	MONTHLY TELEPHONE BILL FOR DISTRICT OFFICE	326.95
05-05	8119370005	Do	03/25/88–04/24/88	AT&T COMMUNICATIONS FOR DISTRICT OFFICE	3.60
05-05	8119670001	AT&T INFORMATION SYSTEMS	03/06/88–04/05/88	MERLIN SYSTEMS	266.63
05-05	8123710006	COMMONWEALTH EDISON	03/08/88–04/06/88	ELECTRIC SERVICE FOR DISTRICT OFFICE	81.41
05-05	8123710003	THERESA GAIL ELKIN	04/13/88	GAS FOR LEASED CAR IN DISTRICT	5.00
05-05	8123710002	HARRIS W. FAWELL	04/18/88	ONE WAY AIRFARE FROM CHICAGO, IL TO WASHINGTON, DC	99.00
05-05	8123710004	Do	04/18/88	GAS FOR LEASED CAR IN DISTRICT	11.76
05-05	8123710001	Do	04/27/88–05/27/88	MONTHLY CAR PAYMENT	371.08
05-05	8123710008	THE SUN	05/30/88–05/30/89	SUBSCRIPTION TO NEWSPAPER	9.50
05-05	8123710005	THOMAS J LANKFORD	04/04/88	REORDER MEMO PADS	51.00
05-05	8123710007	WEST HILLS NEWS AGENCY	04/04/88–05/01/88	SUBSCRIPTION TO NEWSPAPER	8.40
05-10	8126620006	HARRIS W. FAWELL	04/14/88	ONE-WAY AIRFARE FROM WASHINGTON, DC TO CHICAGO, IL EN ROUTE TO NAPERVILLE, IL	99.00
05-10	8126620007	Do	04/21/88	ONE WAY AIRFARE FROM WASHINGTON, DC TO CHICAGO, IL EN ROUTE TO NAPERVILLE, FL	99.00
05-10	8126620008	Do	04/26/88	CHAUFFEUR SERVICES	36.00
05-10	8126620004	HINCKLEY & SCHMITT WATER	03/22/88	DRINKING WATER FOR DISTRICT OFFICE	23.68
05-10	8126620005	Do	04/04/88	COFFEE FOR CONSTITUENTS IN DISTRICT OFFICE	59.50
05-10	8126620009	JANE MARY MOTL	04/16/88	ROLLS FOR ELEMENTARY AND SECONDARY ADVISORY COMMITTEE MEETING	10.21
05-10	8126620010	Do	04/21/88	FEDERAL EXPRESS PHOTOGRAPHS FROM DISTRICT OFFICE TO WASHINGTON FOR NEWSLETTER	8.75
05-10	8128480001	HARRIS W. FAWELL	04/28/88	LUNCH WITH CONSTITUENTS FROM THE BOLINGBROOK SCHOOL DISTRICT	209.59
05-13	8131800002	KATHERINE RYAN SULLIVAN	04/29/88	PARKING REIMBURSEMENT FOR MEETING WITH VETERAN'S ADMINISTRATION	6.00
05-16	8128650010	POSTMASTER	04/14/88	EXPRESS MAIL	8.75
05-16	8128650009	Do	04/15/88	EXPRESS MAIL	12.00
05-16	8133310001	HARRIS W. FAWELL	04/29/88	ONE-WAY AIRFARE FROM WASHINGTON, DC TO CHICAGO, IL IN ROUTE TO NAPERVILLE, IL	109.00
05-16	8133310002	Do	05/02/88	ONE-WAY AIRFARE FROM CHICAGO, IL TO WASHINGTON, DC	99.00
05-23	8140350003	Do	04/29/88	CHAUFFEUR SERVICE	36.00
05-23	8140350004	Do	05/05/88	CHAUFFEUR SERVICE	36.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HARRIS W FAWELL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-23	8140350005	Do	05/09/88	CHAUFFEUR SERVICE	24.00
05-23	8140350006	Do	05/10/88	AIRFARE TRAVEL FROM CHICAGO, IL TO WASHINGTON, DC	99.00
05-23	8140350007	Do	05/10/88	CHAUFFEUR SERVICE	35.50
05-23	8140560001	CARL PAUL BRETSCHER	05/07/88	REIMBURSEMENT FOR EXPRESS MAIL	8.75
05-24	8141400006	AT&T INFORMATION SYSTEMS	04/01/88-04/30/88	MONTHLY TELEPHONE BILL FOR DISTRICT OFFICE	214.00
05-24	8141400005	Do	04/06/88-05/05/88	MONTHLY TELEPHONE BILL FOR DISTRICT OFFICE	14.94
05-24	8141400003	BENCHMARK SYSTEMS	05/11/88	COMPUTER RIBBONS	67.20
05-24	8141400009	COMMONWEALTH EDISON	04/06/88-05/05/88	ELECTRIC SERVICE FOR DISTRICT OFFICE	63.60
05-24	8141400001	HARRIS W. FAWELL	05/06/88	GASOLINE FOR DISTRICT CAR	13.42
05-24	8141400004	GENERAL SERVICES ADMIN	04/01/88-04/30/88	TELEPHONE SERVICE FOR DISTRICT OFFICE	67.74
05-24	8141400007	ILLINOIS BELL TELEPHONE COMPANY	03/25/88-04/24/88	MONTHLY TELEPHONE BILL FOR DISTRICT OFFICE	316.19
05-24	8141400008	Do	03/25/88-04/24/88	AT&T COMMUNICATIONS FOR DISTRICT OFFICE	2.65
05-24	8141400010	THE SUN	06/30/88-06/29/89	ANNUAL SUBSCRIPTION TO THE SUN (BOLINGBROOK) FOR DISTRICT OFFICE	10.50
05-24	8141400002	WEST HILLS NEWS AGENCY	05/02/88-05/29/88	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	8.40
05-24	8144820001	HARRIS W. FAWELL	05/05/88	AIRFARE FROM WASHINGTON, DC TO CHICAGO, ILLINOIS, IN ROUTE TO NAPERVILLE, ILLINOIS	99.00
05-24	8144820002	Do	05/12/88	AIRFARE FROM WASHINGTON, DC TO CHICAGO, ILLINIOS IN ROUTE TO NAPERVILLE, ILLINIOS	99.00
05-24	8144820004	Do	05/14/88	GASOLINE FOR DISTRICT CAR	10.96
05-24	8144820005	Do	05/16/88	PARKING FOR STATE OF ILLINOIS MEETING IN DISTRICT	8.50
05-24	8144820003	Do	05/17/88	AIRFARE FROM CHICAGO, IL TO WASHINGTON, DC IN ROUTE FROM NAPERVILLE, ILLINOIS	104.00
05-27	8147620001	AT&T INFORMATION SYSTEMS	04/06/88-05/05/88	MERLIN SYSTEMS	266.63
05-27	8147890224	GMAC	05/01/88-05/30/88	LEASED AUTO	371.08
05-27	8147890223	MIDAMERICA DEVELOPMENT SERVICES, INC	05/01/88-05/30/88	RENT: 115 E. 55TH ST. CLARENDON HILLS, IL	1,932.00
05-31	8152900388	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		913.42
05-31	8152920155	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88-05/31/88		13.00
05-31	8152930695	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		111.24
05-31	8152930696	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		78.61
05-31	8153620020	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		818.86
06-03	8147210004	JANE MARY MOTL	05/02/88	MILEAGE IN THE DISTRICT 62 MILES @ 22.5¢ PER MILE	13.95
06-03	8147210005	Do	05/02/88	TOLLS FOR OFFICIAL TRAVEL	1.60
06-03	8147210006	Do	05/07/88	MILEAGE IN THE DISTRICT 46 MILES @ 22.5¢ PER MILE	10.35
06-03	8147210003	KATHERINE RYAN SULLIVAN	05/12/88-05/15/88	ROUNDTRIP AIRFARE TO DISTRICT FROM WASH, DC TO CHICAGO, IL AND RETURN	203.00
06-03	8147210001	THE WASHINGTON MONTHLY	04/01/88-04/01/89	ANNUAL SUBSCRIPTION TO MAGAZINE	24.00
06-03	8147210002	BARBARA JOYCE WHEAT	04/15/88	MILEAGE IN THE DISTRICT 73 MILES @ 22.5¢ PER MILE	16.42
06-10	8161640004	THERESA GAIL ELKIN	05/17/88	ONE-WAY AIRFARE FROM CHICAGO, IL TO WASHINGTON, DC FROM DISTRICT	104.00
06-10	8161640001	HARRIS W. FAWELL	05/19/88	PARKING AT AIRPORT	42.00
06-10	8161640002	Do	05/24/88	CHAUFFEUR SERVICE	36.00
06-10	8161640003	Do	05/26/88	ONE-WAY AIRFARE FROM WASHINGTON, DC TO CHICAGO, IL EN ROUTE TO DISTRICT	207.00
06-10	8161760003	ATTENTION! INC.	05/11/88	LAY-OUT, TYPE-SETTING AND PASTE UP FOR SPRING 1988 CONGRESSIONAL REPORT	326.75
06-10	8161760001	CARL PAUL BRETSCHER	05/31/88	EXPRESS MAIL	8.75
06-10	8161760002	THERESA GAIL ELKIN	05/24/88	REIMBURSEMENT FOR REGULAR CAR MAINTENANCE	73.79
06-10	8161760005	HARRIS W. FAWELL	05/20/88	GAS FOR DISTRICT CAR	10.00
06-10	8161760004	HINCKLEY & SCHMITT WATER	05/17/88	DRINKING WATER FOR THE DISTRICT OFFICE	19.84
06-21	8169810021	BENCHMARK SYSTEMS	06/09/88	RIBBONS AND PRINT WHEELS FOR COMPUTER PRINTER	183.00
06-21	8169810025	COMMONWEALTH EDISON	06/06/88	ELECTRICITY FOR DISTRICT OFFICE	71.62

06-21	8169810029	THERESA GAIL ELKIN	05/13/88	DISTRICT TRAVEL TO 103 MILES @ 22.5¢ PER MILE	23.18
06-21	8169810028	Do	05/21/88	ONE-WAY AIRFARE FROM WASHINGTON, DC TO CHICAGO, IL IN RETURN TO DISTRICT	109.00
05-21	8169810020	Do	06/01/88	GASOLINE FOR DISTRICT CAR	10.00
06-21	8169810022	HARRIS W. FAWELL	06/03/88	AIRFARE FROM WASHINGTON, DC TO CHICAGO, IL IN ROUTE TO DISTRICT	109.00
06-21	8169810018	Do	06/06/88	AIRFARE FROM CHICAGO, IL TO WASHINGTON, DC IN ROUTE FROM DISTRICT	99.00
06-21	8169810023	Do	06/10/88	AIRFARE FROM WASHINGTON, DC TO CHICAGO, IL IN ROUTE TO DISTRICT	99.00
06-21	8169810019	GENERAL SERVICES ADMIN	05/31/88	DISTRICT OFFICE TELEPHONE BILL	67.74
06-21	8169810024	ILLINOIS BELL TELEPHONE COMPANY	05/25/88-06/24/88	TELEPHONE BILL FOR THE DISTRICT OFFICE	152.75
06-21	8169810030	JANE MARY MOTL	05/13/88	FOOD FOR CONSTITUENTS IN DISTRICT	10.25
06-21	8169810017	THE SUN	07/29/88 07/29/89	YEARLY NEWSPAPER SUBSCRIPTION	25.00
06-21	8169810026	THOMAS J LANKFORD	05/11/88	PRINTING OF NEWSLETTER	4,157.00
06-21	8169810027	Do	05/19/88-05/20/88	PRINTING OF CONSTITUENT LETTER, MEETING CARD AND RELATORS NEWS BULLITEN	742.85
06-21	8169810016	WEST HILLS NEWS AGENCY	05/30/88-06/26/88	MONTHLY NEWSPAPER SUBSCRIPTION	8.40
06-22	8172610003	AT&T INFORMATION SYSTEMS	05/01/88-05/31/88	TELEPHONE BILL FOR THE DISTRICT OFFICE	214.00
06-22	8172610004	THERESA GAIL ELKIN	06/01/88	MAPS OF DISTRICT AREA FOR DISTRICT OFFICE	6.24
06-22	8172610006	ILLINOIS BELL TELEPHONE COMPANY	08/16/87-05/16/88	TELEPHONE SERVICE FOR DISTRICT OFFICE	6.41
06-22	8172610005	ILLINOIS ISSUES	05/19/88-05/19/89	MAGAZINE SUBSCRIPTION RENEWAL	24.95
06-24	8172340008	THERESA GAIL ELKIN	06/04/88	GAS FOR DISTRICT CAR	10.00
06-24	8172340009	Do	06/07/88	GAS FOR DISTRICT CAR	10.00
06-24	8172340001	Do	06/11/88	MILEAGE IN DISTRICT - 10 MILES @ 22.5¢ PER MILE	2.25
06-24	8172340006	HARRIS W. FAWELL	06/13/88	AIR FARE FROM CHICAGO, IL TO WASHINGTON, DC FROM DISTRICT	99.00
06-24	8172340005	DOROTHY J. HANN	05/26/88	MILEAGE IN DISTRICT - 63 MILES @ 22.5¢ PER MILE	14.18
06-24	8172340007	Do	06/04/88	MILEAGE IN DISTRICT - 104 MILES @ 22.5¢ PER MILE	23.40
06-24	8172340002	PATRICIA JEAN SALBERG	05/27/88	MILEAGE IN DISTRICT - 20 MILES @ 22.5¢ PER MILE	4.50
06-24	8172340003	BARBARA JOYCE WHEAT	06/04/88	MILEAGE IN DISTRICT: 52 MILES @ 22.5¢ PER MILE	11.70
06-24	8172340004	Do	06/11/88	MILEAGE IN DISTRICT- 26 MILES @ 22.5¢ PER MILE	5.85
06-27	8175300006	HARRIS W. FAWELL	06/16/88	AIRFARE FROM WASHINGTON, DC TO CHICAGO, IL IN ROUTE TO DISTRICT	99.00
06-27	8175300007	JANE MARY MOTL	05/26/88	TRAIN FARE FROM DISTRICT TO CHICAGO, IL TO ATTEND CONGRESSIONAL STAFF PERSON SEMINAR SPON BY US TREAS.	6.30
06-28	8169700025	POSTMASTER	05/04/88	EXPRESS MAIL	8.75
06-28	8169710003	Do	05/09/88	EXPRESS MAIL	8.75
06-28	8169710002	Do	05/25/88	MAIL EXPRESS	12.00
06-28	8176740026	AT&T INFORMATION SYSTEMS	05/06/88-06/05/88	MERLIN SYSTEMS	266.63
06-28	8179890223	GMAC	06/01/88-06/30/88	LEASED AUTO	371.08
06-28	8179890222	MIDAMERICA DEVELOPMENT SERVICES, INC.	06/01/88-06/30/88	RENT: 115 E. 55TH ST. CLARENDON HILLS, IL	1,932.00
06-30	8182580020	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		42.79
06-30	8182920183	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		1.30
06-30	8182930696	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		57.58
06-30	8182930697	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		47.80
06-30	8183340029	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		807.83

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,020.00
MEMBERS CLERK HIRE	100,008.59

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	25,361.17
TOTAL	**126,389.76**

OFFICE OF THE HON. VIC FAZIO

SALARIES

BRAY, KEITH JONATHAN	04/01/88-06/30/88	DISTRICT DIRECTOR	8,925.00
DAVEY, DEBRA L	06/01/88-06/30/88	LBJ CONGRESSIONAL INTERN	1,020.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. VIC FAZIO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		ELY, MATTHEW B	04/01/88-06/30/88	COMPUTER OPERATOR	3,697.50
		FORREST, SHIRLEY ANNE	04/01/88-06/30/88	STAFF ASSISTANT	4,667.52
		GROW, ANDREW COLLINS	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	5,356.39
		GUTENBERG, SUSAN	04/01/88-04/30/88	LEGISLATIVE ASSISTANT	100.00
		Do	06/01/88-06/30/88	LEGISLATIVE ASSISTANT	100.00
		KARPEROS, ANN P	04/01/88-06/30/88	PART-TIME EMPLOYEE	3,519.00
		MULLEN, SEILEEN MARIE	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	5,225.05
		OCHOA, LUPITA IRENE	04/01/88-06/30/88	STAFF ASSISTANT	3,442.50
		PROCIDA, KATHERINE ANN	04/01/88-06/30/88	FIELD REPRESENTATIVE	6,875.01
		REIFF, LINDA JANE	04/01/88-06/30/88	YOLO COUNTY REPRESENTATIVE	6,240.00
		ROTHERT, JENNIFER PHELPS	04/01/88-06/30/88	STAFF ASSISTANT	4,187.10
		RYDER, DANA	04/01/88-06/30/88	DISTRICT STAFF ASSISTANT	5,874.18
		SALON-CARRILLO, MABEL ANN	04/01/88-06/30/88	DIRECTOR,ADMINISTRATIVE SERVICES	5,737.50
		SCHELEN, MARGARET	04/01/88-06/30/88	PART-TIME EMPLOYEE	2,775.00
		SILVA, ELIZABETH MARIA	04/01/88-06/30/88	PART-TIME EMPLOYEE	4,036.66
		SOKOLOW, DANIEL ROYDEN	04/01/88-06/30/88	STAFF ASSISTANT	3,825.00
		STUART, SANDRA K	04/01/88-04/30/88	SHARED EMPLOYEE	100.00
		TERRAZAS, ALEX C	04/01/88-06/30/88	STAFF ASSISTANT	3,697.50
		TIPTON, JAMES C	05/01/88-06/30/88	PART-TIME EMPLOYEE	900.00
		TORCHIO, JULIE ANN	04/01/88-06/29/88	DISTRICT STAFF ASSISTANT	3,766.10
		WILSON, ERIC J	04/01/88-06/30/88	PRESS SECRETARY	7,650.00
		WOODSON, KAY	04/01/88-06/30/88	FIELD REPRESENTATIVE	6,828.90
		WRIGHT, YVETTE DIANDRIA	04/01/88-06/30/88	RECEPTIONIST	2,735.33
		YAWORSKE, CYNTHIA SUSAN	05/01/88-05/31/88	PERSONAL SECRETARY/OFFICE MANAGER	1,275.00
		EXPENSES			
04-06	8089320011	GENERAL SERVICES ADMIN	03/01/87-12/31/87	CREDIT FOR INVENTORY CHANGES DURING 1987	(1,482.58)
04-06	8089320012	Do	01/01/88-02/29/88	CREDIT FOR INVENTORY CHANGES DURING 1988	(151.76)
04-06	8089320013	Do	02/01/88-02/29/88	MONTHLY T.I. CHARGES FOR SACRAMENTO	282.55
04-06	8089550003	DHL AIRWAYS, INC	02/22/88-02/25/88	OVERNIGHT MAILING OF OFFICIAL DOCUMENTS	14.82
04-06	8089550002	FEDERAL EXPRESS CORP	03/16/88	OVERNIGHT MAILING OF OFFICIAL DOCUMENT	14.00
04-06	8091600003	DAVID R RAMAGE	03/02/88-03/11/88	PRINTING OF CALLING CARDS, NEWSLETTERS, LABELS FOR OFFICIAL BUSINESS	432.95
04-06	8091600004	Do	03/15/88-03/22/88	PRINTING OF CALLING CARDS, NEWSLETTERS FOR OFFICIAL BUSINESS	419.75
04-06	8091600002	SAN SIERRA BUSINESS SYSTEMS	03/07/88	HANDLING CHARGE FOR SUPPLIES PURCHASED FOR USE DURING SERVICING OF PHOTOCOPIER MACHINE IN SACTO.	1.00
04-14	8104320006	KEITH JONATHAN BRAY	03/28/88	REIMBURSEMENT FOR MAINTENANCE ON LEASE-VEHICLE IN DISTRICT USED FOR OFFICIAL BUSINESS	115.57
04-14	8104320008	CONGRESSIONAL ARTS CAUCUS	01/01/88-12/31/88	1988 MEMBERSHIP DUES, EXECUTIVE BOARD MEMBERSHIP	1,000.00
04-14	8104320003	DAVID R RAMAGE	03/23/88-03/25/88	PRINTING OF LABELS AND LETTERS	28.60
04-14	8104320007	FORD MOTOR CREDIT COMPANY	03/26/88-04/25/88	PAYMENT FOR LEASE VEHICLE IN DISTRICT	357.26
04-14	8104320004	PG & E	02/23/88-03/28/88	GAS/ELECTRICITY FOR FAIRFIELD	47.26
04-14	8104320005	SERVICE AMERICA CORP	03/29/88	COFFEE/SUPPLIES FOR SERVICE TO OFFICE VISITORS, LOBBYISTS, CONSTITUENTS HERE ON OFFICIAL BUSINESS	54.00
04-14	8105640003	PACIFIC BELL	03/01/88-03/31/88	LOCAL TELEPHONE SERVICE	94.75
04-18	8105420003	LINDA JANE REIFF	03/01/88-03/30/88	REIMBURSEMENT FOR MILEAGE INCURRED WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS - 692 MILES @ 18.5¢.	128.02

04-19	8105540006	POSTMASTER	03/30/88	(100) 22¢ STAMPS; (400) 25¢ STAMPS - FOR OFFICIAL USE	122.00
04-20	8107660001	ALLEN'S PRESS CLIPPING BUREAU	03/01/88-03/28/88	PRESS CLIPPINGS FOR OFFICIAL BUSINESS USE	62.00
04-20	8107660004	KATHERINE ANN PROCIDA	03/01/88-03/09/88	REIMBURSEMENT FOR PARKING EXPENSES INCURRED WHILE ATTENDING OFFICIAL BUSINESS MEETINGS IN DISTRICT.	2.25
04-20	8107660003	Do	03/01/88-03/17/88	REIMBURSEMENT FOR MILEAGE INCURRED WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS 183 MI AT 18.5¢.	33.86
04-20	8107660002	SOUTHWEST DISTRIBUTION	04/01/88-07/01/88	SUBSCRIPTION TO NY TIMES FOR OFFICIAL USE	35.75
04-22	8112590016	AT&T INFORMATION SYSTEMS	03/01/88-03/31/88	LEASE AND RENTALS OF PHONE EQUIPMENT FOR FAIRFIELD DISTRICT OFFICE	84.00
04-22	8112590012	CANTRELL/CUTTER PRINTING, INC.	04/11/88	PRINTING OF NEWSLETTERS	256.28
04-22	8112590013	Do	04/11/88	PRINTING OF NEWSLETTERS	5,272.81
04-22	8112590017	DHL AIRWAYS, INC.	03/08/88-03/14/88	OVERNIGHT MAILING OF OFFICIAL DOCUMENTS	19.76
04-22	8112590014	FIRST VIRGINIA BANK	11/04/87	ART SUPPLIES PURCHASED FOR OFFICIAL USE	32.63
04-22	8112590019	ANN KARPEROS	01/26/88	REIMBURSEMENT FOR PARKING EXPENSE INCURRED WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	.50
04-22	8112590018	Do	01/26/88-03/17/88	REIMBURSEMENT FOR MILEAGE INCURRED WHILE TRAVELING IN DISTRICT FOR OFFICIAL BUSINESS - 113 MI @ 18.5¢.	20.91
04-22	8112590015	WESTERN UNION	03/15/88	PAYMENT FOR MESSAGE SERVICE	26.65
04-22	8112590011	KAY WOODSON	03/02/88-03/26/88	REIMBURSEMENT FOR MILEAGE INCURRED WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS - 325 MILES @ 18.5¢.	60.13
04-25	8110300013	CALIFORNIA DEMOCRATIC CONGL DELEGATION	01/01/88-12/31/88	1988 DUES	2,682.00
04-25	8110300014	FIRST VIRGINIA BANK	02/02/88-03/08/88	OFFICIAL PHONE CALLS MADE BY CONG. FAZIO ON CREDIT CARD WHILE ENROUTE TO DIST OR RETURNING TO WASH, DC.	117.32
04-26	8116640005	PACIFIC BELL	03/11/88-04/10/88	LOCAL TELEPHONE SERVICE	196.45
04-27	8116320033	DAVID R RAMAGE	04/01/88-04/08/88	PRINTING OF NEWSLETTERS, ETC. FOR OFFICIAL BUSINESS	7,135.65
04-27	8116320010	DHL AIRWAYS, INC.	03/22/88	OVERNIGHT MAILING OF OFFICIAL DOCUMENTS	4.94
04-27	8116320008	FORD MOTOR CREDIT COMPANY	04/26/88-04/30/88	PAYMENT FOR LEASE VEHICLE IN DISTRICT	59.55
04-27	8116320009	SERVICE AMERICA CORP	04/14/88	COFFEE AND SUPPLIES FOR SERVICE TO OFFICE APPOINTMENTS, LOBBYISTS AND CONSTITUENTS WHO VISIT THE OFC	29.00
04-28	8118890189	ED LIPPSTREU	04/01/88-04/30/88	RENT 844B UNION ST FAIRFIELD,CA 94533	485.00
04-28	8118890190	S 2525 NATOMAS INVESTOR	04/01/88-04/30/88	RENT: 2525 NATOMAS PARK DRIVE SACRAMENTO, CA 95833	2,896.00
04-29	8116510041	GENERAL SERVICES ADMIN	07/08/85-12/08/85	CREDIT FOR INVENTORY CHANGES DURING 1985	(2,709.42)
04-29	8116510042	Do	01/08/86-12/08/86	CREDIT FOR INVENTORY CHANGES DURING 1986	(5,418.84)
04-29	8116510043	Do	01/08/87-12/30/87	CREDIT FOR INVENTORY CHANGES DURING 1987	(474.09)
04-29	8116510020	Do	01/01/88-03/31/88	TELEPHONE INVENTORY CHARGES FOR FAIRFIELD (FTS)	1,174.80
04-29	8116510021	Do	01/01/88-03/31/88	TELEPHONE INVENTORY CHARGES/CREDITS FOR SACRAMENTO (FTS)	311.69
04-30	8119930322	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		212.59
04-30	8119930323	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		125.85
04-30	8120900320	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		4,026.46
04-30	8123860041	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		736.32
05-05	8119590001	AT&T INFORMATION SYSTEMS	02/18/88-03/17/88	LEASE AND RENTALS FOR WASHINGTON	79.67
05-05	8119590002	GENERAL SERVICES ADMIN	03/01/88-03/31/88	MONTHLY T.I.	54.65
05-05	8120500003	KEITH JONATHAN BRAY	02/03/88-04/09/88	REIMBURSEMENT FOR MILEAGE INCURRED WHILE TRAVELING IN PRIVATE VEHICLE IN DIST ON OFCL BUSS 268 @ 18.5¢	49.58
05-05	8120600002	Do	02/03/88-04/15/88	REIMBURSEMENT FOR GAS EXPENSES INCURRED WHILE TRAVELING IN LEASED VEHICLE IN DISTRICT ON OFCL BUSS.	131.93
05-05	8120600004	Do	02/13/88-03/21/88	REIMBURSEMENT FOR PARKING EXPENSES INCURRED WHILE ATTENDING OFCL BUSINESS MEETINGS IN DISTRICT.	4.50
05-05	8123710009	DAVID R RAMAGE	09/30/87-10/09/87	PRINTING OF LABELS	111.60
05-05	8123800005	DHL AIRWAYS, INC.	03/30/88-03/31/88	OVERNIGHT MAILING OF OFFICIAL DOCUMENTS	14.82
05-05	8123800004	MOTOROLA CELLULAR SERVICES, INC.	02/24/88-04/30/88	AIRTIME USAGE AND ADVANCED SERVICE CHARGES FOR CAR PHONE USED IN DISTRICT LEASE VEHICLE FOR OFCL BUSS.	410.46
05-09	8125580001	AT&T INFORMATION SYSTEMS	03/18/88-04/17/88	LEASE & RENTALS	19.71
05-09	8125580002	SERVICE AMERICA CORP	04/26/88	COFFEE SUPPLIES FOR SERVICE TO OFFICE VISITORS, LOBBYISTS & CONSTITUENTS	6.50
05-10	8127730012	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/88-12/31/88	BASE MEMBERSHIP FOR 1988	500.00
05-10	8127730011	DAVID R RAMAGE	04/14/88	PRINTING OF CALLING CARDS FOR OFFICIAL USE.	28.00
05-10	8127730010	DHL AIRWAYS, INC.	04/04/88-04/07/88	OVERNIGHT MAILING OF OFFICIAL DOCUMENTS	9.88
05-10	8127730006	GENERAL SERVICES ADMIN	10/01/85-10/31/85	FTS CREDIT FOR SERVICE CHANGES ADJUSTMENTS	(1,333.20)

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. VIC FAZIO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-10	8127730003	Do	10/01/85-12/31/85	FTS CREDIT FOR INVERNTORY CHANGES (SACRAMENTO)	(219.42)
05-10	8127730005	Do	01/01/86-07/31/86	FTS CREDIT FOR INVERNTORY CHANGES (SACRAMENTO)	(511.98)
05-10	8127730001	Do	02/01/86-02/28/86	OUTSTANDING TELEPHONE INVERNTORY CHARGES FROM 1986 FOR SACRAMENTO	3,688.37
05-10	8127730002	Do	08/01/86-08/31/86	FTS CHARGES FOR SACRAMENTO	515.69
05-10	8127730008	Do	06/01/87-08/31/87	CREDIT FOR FTS SERVICE FOR SACRAMENTO	(706.88)
05-10	8127730007	Do	09/01/87-09/30/87	FTS CHARGES FOR SACRAMENTO	186.00
05-10	8127730009	VACAVILLE REPORTER	03/11/88-03/11/89	1 YEAR SUBSCRIPTION FOR FAIRFIELD	70.00
05-11	8117720002	LUPITA IRENE OCHOA	01/27/88-04/04/88	REIMB FOR MILEAGE INCURRED WHILE TRAVELLING IN DISTRICT ON OFFICAIL BUSINESS, 152 MILES @ .185	28.12
05-12	8131520002	GOLDEN STATE REPORT	06/01/88-05/31/89	ONE YEAR SUBSCRIPTION	35.00
05-12	8131520001	THE WALL STREET JOURNAL	06/05/88-06/04/89	ONE YEAR SUBSCRIPTION	119.00
05-12	8132700002	PACIFIC BELL	04/01/88-04/30/88	LOCAL TELEPHONE SERVICE	95.91
05-12	8132700003	Do	04/01/88-04/30/88	AT&T COMMUNICATIONS	.50
05-13	8131800004	KATHERINE ANN PROCIDA	02/12/88-03/08/88	REIMBURSEMENT FOR PHONE TOLLS INCURRED WHILE MAKING OFFICIAL CALLS IN DISTRICT ON PRIVATE PHONE	13.32
05-13	8131800003	Do	03/31/88-04/01/88	REIMBURSEMENT FOR MILEAGE INCURRED WHILE TRAVELLING IN DISTRICT ON OFFICIAL BUSINESS 32 MILES @ 18.5¢	5.92
05-16	8132230027	ALLEN'S PRESS CLIPPING BUREAU	04/01/88-04/28/88	PRESS CLIPPINGS FOR APRIL	64.52
05-16	8132230029	DAVID R RAMAGE	04/29/88	REPRINTING OF CONG RECORD	63.00
05-16	8132230028	PG&E	03/28/88-04/22/88	GAS & ELECTRICITY FOR FAIRFIELD	68.31
05-18	8138210002	FIRST CARD	02/26/88	AIRFARE FOR MEMBER RETURNING FROM DISTRICT SACRAMENTO-DC	255.00
05-18	8138210001	UNITED AIR LINES	11/05/87-11/08/87	AIRFARE FOR MEMBER DC TO DISTRICT AND RETURN	536.00
05-20	8139450007	AT&T INFORMATION SYSTEMS	04/01/88-04/30/88	LEASE & RENTALS FOR FAIRFIELD	84.00
05-20	8139450001	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/88-12/31/88	1988 MEMBERSHIP DUES	650.00
05-20	8139450003	CONGRESSIONAL HISPANIC CAUCUS	01/01/88-12/31/88	1988 MEMBERSHIP DUES	600.00
05-20	8139450002	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/01/88-12/31/88	1988 MEMBERSHIP DUES	250.00
05-20	8139450008	SEILEEN MARIE MULLEN	05/05/88-05/06/88	REIMB FOR CRS ADVANCED LEGISLATIVE INSTI. ATTENDANCE FEES	80.00
05-20	8139450005	LINDA JANE REIFF	04/04/88-04/30/88	REIMB FOR MILEAGE INCURRED WHILE TRAVELING IN DISTRICT 584 MILES AT .185	108.04
05-20	8139450006	Do	04/07/88	REIMB FOR PARKING EXPENSE INCURRED WHILE TRAVELING IN DISTRICT	2.75
05-20	8139450004	WESTERN UNION	04/28/88	MESSAGE SERVICE	38.75
05-20	8139460003	KATHERINE ANN PROCIDA	04/01/88-04/08/88	REIMB FOR OFFICIAL PHONE TOLLS INCURRED ON PRIVATE PHONE	7.95
05-20	8139460002	Do	04/06/88-04/13/88	REIMB FOR PARKING EXPENSES INCURRED WHILE TRAVELING IN DISTRICT	12.75
05-20	8139460001	Do	04/06/88-04/28/88	REIMB FOR MILEAGE INCURRED WHILE TRAVELING IN DISTRICT 232 MILES AT .185¢	42.92
05-25	8146230015	PACIFIC BELL	04/11/88-05/10/88	LOCAL TELEPHONE SERVICE	227.88
05-27	8147890225	ED LIPPSTREU	05/01/88-05/30/88	RENT 844B UNION ST FAIRFIELD,CA 94533	485.00
05-27	8147896227	FORD MOTOR CREDIT COMPANY	05/01/88-05/30/88	LEASED AUTO	357.26
05-27	8147890226	S 2525 NATOMAS INVESTOR	05/01/88-05/30/88	RENT: 2525 NATOMAS PARK DRIVE SACRAMENTO, CA 95833	2,896.00
05-31	8147209010	KEITH JONATHAN BRAY	04/22/88-05/11/88	REIMBURSEMENT FOR GAS EXPENSES INCURRED DURING OFFICIAL TRAVEL IN DISTRICT	61.31
05-31	8147200007	DAVID R RAMAGE	05/11/88	PRINTING OF BUSINESS CARDS FOR ANNE FORREST	22.50
05-31	8147200012	DHL AIRWAYS, INC.	04/20/88	OVERNIGHT MAILING OF OFFICIAL DOCUMENTS	4.94
05-31	8147200035	GENERAL SERVICES ADMIN	06/26/87-12/30/87	INVENTORY CHANGES AND SURCHARGE FOR WOODLAND	(739.83)
05-31	8147200036	Do	01/01/88-03/30/88	TELEPHONE INVENTORY CHANGES FOR WOODLAND OFFICE	(359.91)
05-31	8147200013	Do	04/01/88-04/30/88	FTS FOR FAIRFIELD	396.00
05-31	8147200014	Do	04/01/88-04/30/88	FTS FOR SACRAMENTO	321.18
05-31	8147200008	MOTOROLA CELLULAR SERVICES, INC.	02/19/88-05/31/88	SERVICE AND TOLLS FOR CAR PHONE IN DISTRICT	219.15

05-31	8147200009	SERVICE AMERICA CORP	05/18/88	COFFEE/SUPPLIES FOR SERVICE TO OFFICE APPOINTMENTS LOBBYISTS CONSTITUENTS	27.00
05-31	8152900184	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		3,941.33
05-31	8152920058	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88-05/31/88		.65
05-31	8152930320	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		197.71
05-31	8152930321	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		274.11
05-31	8153620042	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		432.96
06-03	8154800001	A.B. DICK COMPANY	03/14/88	REPAIR & PART REPLACEMENT FOR FOLDING MACHINE IN SACRAMENTO	63.98
06-10	8160210001	KEITH JONATHAN BRAY	04/04/88-05/05/88	REIMBURSEMENT FOR PARKING EXPENSES INCURRED WHILE ATTENDING OFFICIAL BUSINESS MEETING IN DISTRICT.	6.75
06-10	8160540002	FEDERAL EXPRESS CORP	05/06/88	OVERNIGHT MAILING OF OFFICIAL DOCUMENTS	31.50
06-10	8160540004	FIRST CARD	05/22/88-05/29/88	STAFF TRAVEL - SACRAMENTO TO DC AND RETURN (JIM TIPTON)	398.00
06-10	8160540005	Do	05/22/88-05/29/88	STAFF TRAVEL - SACRAMENTO TO DC AND RETURN (MAGGIE SCHELEN)	398.00
06-10	8160540001	SERVICE AMERICA CORP	04/27/88	LUNCH FOR MEMBER & ASSM. HANNIGAN RE: OFFICIAL BUSINESS	21.65
06-10	8160540003	KAY WOODSON	04/06/88-04/21/88	MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT - 308 MILES @ .185¢ PER MILE	56.98
06-10	8161760007	KEITH JONATHAN BRAY	05/12/88-05/18/88	REIMBURSEMENT FOR AIRFARE EXPENSE SACRAMENTO TO DC & RETURN	293.00
06-10	8161760006	KATHERINE ANN PROCIDA	05/12/88-05/18/88	REIMBURSEMENT FOR AIRFARE EXPENSE SACRAMENTO TO DC & RETURN	293.00
06-14	8166500014	PACIFIC BELL	05/01/88-05/31/88	LOCAL TELEPHONE SERVICE	89.68
06-16	8165300018	FIRST CARD	04/29/88-05/01/88	AIRFARE FOR MEMBER DC TO SACRAMENTO AND RETURN	488.00
06-16	8165300016	FIRST VIRGINIA BANK	04/29/88	PHONE TOLL	1.49
06-16	8165300015	Do	04/30/88	COMPUTER BOOK FOR OFFICE USE	19.83
06-16	8165300017	UNITED AIR LINES	04/04/88-04/08/88	AIRFARE FOR MEMBER DC TO SACRAMENTO AND RETURN	488.00
06-16	8165810007	ALLEN'S PRESS CLIPPING BUREAU	05/01/88-05/28/88	PRESS CLIFPING FOR OFFICIAL USE	56.12
06-16	8165810006	AT&T INFORMATION SYSTEMS	05/01/88-05/31/88	LEASE AND RENTALS FOR FAIRFIELD	84.00
06-16	8166720005	DHL AIRWAYS, INC	05/05/88-05/12/88	OVERNIGHT MAILING OF OFFICIAL DOCUMENTS	19.76
06-16	8166720004	PG & E	04/22/88-05/23/88	GAS AND ELECTRICITY FOR FAIRFIELD	57.23
06-16	8166720001	LINDA JANE REIFF	05/01/88-05/29/88	MILEAGE REIMBURSEMENT FOR IN-DISTRICT TRAVEL 699 MI @ .185 PER MI	129.32
06-16	8166720002	Do	05/12/88	PARKING REIMBURSEMENT WHILE ON OFFICIAL BUSINESS IN DISTRICT	2.50
06-16	8166720003	MARGARET SCHELEN	05/28/88	REIMBURSEMENT FOR LODGING IN DC WHILE ON OFFICIAL BUSINESS	71.18
06-22	8168470001	VIC FAZIO	06/04/88-06/06/88	REIMB FOR GAS EXPENSES FOR TRAVEL IN DISTRICT	27.36
06-22	8168470003	MOTOROLA CELLULAR SERVICES, INC.	04/06/88-06/30/88	SERVICE AND TOLLS FOR CAR PHONE IN DISTRICT	163.36
06-22	8168470002	SERVICE AMERICA CORP	05/11/88	LUNCH FOR MEMBER & CONSTITUENTS	16.30
06-22	8172820002	BUTLER & ASSOCIATES	06/01/88-06/01/89	LEASED AUTO INSURANCE RENEWAL	2,219.62
06-22	8172820001	SHIRLEY ANNE FORREST	06/06/88	REIMBURSEMENT FOR PAPER PRODUCTS FOR DISTRICT OFFICE	8.40
06-22	8172820003	GENERAL SERVICES ADMIN	05/01/88-05/31/88	FTS FOR SACRAMENTO	321.18
06-22	8172820004	Do	05/01/88-05/31/88	FTS FOR FAIRFIELD	396.00
06-23	8174660029	PACIFIC BELL	05/11/88-06/10/88	LOCAL TELEPHONE SERVICE	160.61
06-28	8169710004	POSTMASTER	05/25/88	200 STAMPS FOR OFFICIAL	50.00
06-28	8179890224	ED LIPPSTREU	06/01/88-06/30/88	RENT 844B UNION ST FAIRFIELD,CA 94533	485.00
06-28	8179890226	FORD MOTOR CREDIT COMPANY	06/01/88-06/30/88	LEASED AUTO	357.26
06-28	8179890225	S 2525 NATOMAS INVESTOR	06/01/88-06/30/88	RENT: 2525 NATOMAS PARK DRIVE SACRAMENTO, CA 95833	2,896.00
06-29	8179800001	PAPER TREE STATIONERS #2	06/17/88	FOLDERS FOR PRESS CONF	40.00
06-29	8179800002	SERVICE AMERICA CORP	06/19/88	COFFEE/SUPPLIES FOR SERVICE TO OFFICE APPTS., LOBBYIST & CONSTITUENTS	70.00
06-30	8182580041	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		809.59
06-30	8182920081	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		50.70
06-30	8182930320	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		230.31
06-30	8182930321	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		59.14

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. VIC FAZIO—Con.					
06-30	8183340050	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		3,923.98
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,020.00
				MEMBERS CLERK HIRE	101,536.24
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	49,368.65
				TOTAL	151,924.89
OFFICE OF THE HON. EDWARD F FEIGHAN					
SALARIES					
		CLARK, DANIEL J	04/01/88-06/30/88	DISTRICT REPRESENTATIVE	10,500.00
		CODY, GEORGE T	04/01/88-06/30/88	EXECUTIVE ASSISTANT	8,762.49
		DUKE, JENNIFER	04/01/88-06/30/88	RECEPTIONIST	4,375.00
		FOX, KATHERINE LOGAN	04/01/88-06/17/88	LEGISLATIVE ASSISTANT	3,850.00
		GRASSI, CAROL A	04/01/88-06/30/88	CASE WORKER	5,300.01
		LEIBOWITZ, JONATHAN D	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	6,583.34
		LEVINE, NEIL A	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	5,750.01
		MADIGAN, JEROME J, JR	04/01/88-06/30/88	STAFF ASSISTANT	5,499.99
		MCTAGGART, HERBERT I	04/01/88-06/30/88	STAFF ASSISTANT	7,500.00
		MOSKOWITZ, CRAIG STEVEN	04/01/88-06/30/88	PRESS ASSISTANT	4,749.99
		SANCHEZ, BARBARA ANNE	04/01/88-06/30/88	COMPUTER SYSTEMS MANAGER	5,250.00
		SATCHWILL, ANN LANGDON	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	5,874.99
		SMALL, LAWRENCE S	04/01/88-06/30/88	FIELD REPRESENTATIVE	3,125.01
		STEPHANOPOULOS, GEORGE R	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	12,000.00
		SWEENEY, JAMES T	06/20/88-06/30/88	STAFF ASSISTANT	440.00
		WILSON, FLORENCE	04/01/88-06/30/88	CASE WORKER-RECEPTIONIST	5,500.01
		WILSON, SUSAN ELIZABETH	04/01/88-06/30/88	STAFF ASSISTANT	5,750.01
EXPENSES					
04-19	8105540007	POSTMASTER	03/01/88	STAMPS	22.00
04-25	8110300019	GEORGE T CODY	03/23/88-03/28/88	REIMBURSEMENT FOR HOTEL BILL WHILE IN DISTRICT ON OFFICIAL BUSINESS	115.00
04-25	8110300020	DAVID R RAMAGE	03/16/88	550 DEAR COLL--TREATY ACT	18.70
04-25	8110300021	Do	03/23/88-03/31/88	3,600 REC-PHANTOM MAIL, 550 DEAR COLL--HUMAN RIGHTS, 550 DEAR COLL--OSCAR ARIAS	102.05
04-25	8110300024	DINERS CLUB INTERNATIONAL	02/04/88-02/09/88	REP. FEIGHAN -DC TO CLEVELAND AND RETURN	138.00
04-25	8110300025	Do	02/18/88	REP. FEIGHAN--DC TO CLEVELAND	69.00
04-25	8110300026	Do	02/25/88-03/01/88	REP. FEIGHAN--DC TO CLEVELAND AND RETURN	142.00
04-25	8110300015	FEDERAL EXPRESS CORP	02/24/88	OVERNIGHT LETTER DELIVERY	48.75
04-25	8110300016	Do	03/04/88-03/18/88	OVERNIGHT LETTER DELIVERY	10.75
04-25	8110300028	Do	03/10/88-03/25/88	OVERNIGHT LETTER DELIVERY	21.50

04-25	8110300030	Do	03/23/88	OVERNIGHT LETTER DELIVERY	9.75
04-25	8110300027	GENERAL SERVICES ADMIN	02/29/88	DISTRICT TELEPHONE CHARGES	220.11
04-25	8110300018	NEW REPUBLIC	04/01/88-03/31/89	MAGAZINE SUBSCRIPTION	56.00
04-25	8110300022	SOHIL OIL COMPANY	01/02/88-03/03/88	GASOLINE CHARGES FOR CAR LEASED IN THE DISTRICT	114.15
04-25	8110300023	WESTERN UNION	03/04/88-03/31/88	TELEGRAMS	66.67
04-28	8117910168	GENERAL SERVICES ADMINISTRATION	04/01/88-06/30/88	RENT CLEVELAND	6,890.00
04-28	8118890191	A M PENA	04/01/88-04/30/88	RENT 27801 EUCLID AVE EUCLID,OH 44132	125.00
04-29	8118510018	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	56.49
04-30	8119930802	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		146.15
04-30	8119930803	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		226.04
04-30	8120900690	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		1,965.89
04-30	8120920151	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/88-04/30/88		3.25
04-30	8123610024	*(STATIONERY ALLOWANCE CHARGED)*	04/30/88	CREDIT FOR 1987	(219.75)
04-30	8123860021	Do	04/01/88-04/30/88		606.56
05-05	8119440001	DINERS CLUB INTERNATIONAL	02/28/88-02/29/88	GEORGE STEPHANOPOULOS - DC TO CLEVELAND AND RETURN ON OFFICIAL BUSINESS	146.00
05-05	8119440004	Do	03/17/88-03/18/88	REP FEIGHAN - DC TO CLEVELAND AND RETURN ON OFFICIAL BUSINESS	157.00
05-05	8119440003	Do	03/20/88-03/22/88	REP FEIGHAN - DC TO CLEVELAND AND RETURN ON OFFICIAL BUSINESS	142.00
05-05	8119440005	Do	03/21/88-03/26/88	REP FEIGHAN - DC TO CLEVELAND AND RETURN ON OFFICIAL BUSINESS	142.00
05-05	8119440002	Do	03/23/88-03/28/88	GEORGE CODY - DC TO CLEVELAND AND RETURN ON OFFICIAL BUSINESS	153.00
05-05	8120600009	AT&T	03/26/88-06/26/88	LEASED TELEPHONE EQUIPMENT	8.10
05-05	8120600005	AT&T INFORMATION SYSTEMS	03/06/88-04/05/88	LEASE AND RENTAL CHARGES	3.03
05-05	8120600012	COVE MANUFACTURING CO	03/30/88	LASER PRINTER CARTRIDGES	112.29
05-05	8120600013	Do	04/13/88	LASER PRINTER CARTRIDGES	263.24
05-05	8120600010	FEDERAL EXPRESS CORP	03/22/88-03/28/88	OVERNIGHT DELIVERY	55.00
05-05	8120600011	Do	04/01/88-04/15/88	OVERNIGHT DELIVERY	9.75
05-05	8120600006	GENERAL SERVICES ADMIN	03/31/88	LONG DISTANCE TELEPHONE CHARGES FOR DISTRICT OFFICE	474.99
05-05	8120600007	MCI - COMMERCIAL SERVICE	02/03/88-03/02/88	LONG DISTANCE CHARGES	9.92
05-05	8120600008	Do	03/03/88-04/02/88	LONG DISTANCE CHARGES	3.03
05-05	8120600014	SUSAN ELIZABETH WILSON	02/27/88	GAS MILEAGE REIMBURSEMENT 12 MILES AT .225¢/MI	2.70
05-10	8126310003	BUCKEYE UNION INSURANCE CO	04/12/88-10/12/88	INSURANCE FOR CAR LEASED IN THE DISTRICT	611.50
05-10	8126310002	NATIONAL CITY BANK	04/10/88	PAYMENT FOR CAR LEASED IN THE DISTRICT--APRIL CHARGES	334.95
05-10	8126310004	SERVICE AMERICA CORP	04/21/88	COFFEE FOR CONGRESSMAN'S MEETINGS WITH CONSTITUENTS	99.00
05-10	8126310005	SERVOMATION CORP	02/26/88	COFFEE AND DONUTS FOR CONSTITUENT TAX SEMINAR	57.50
05-10	8126310001	SOHIL OIL COMPANY	02/26/88-04/06/88	GASOLINE CHARGES FOR CAR LEASED IN THE DISTRICT	315.18
05-16	8128550011	POSTMASTER	04/22/88	STAMPS	25.00
05-27	8147890228	A.M.PENA	05/01/88-05/30/88	RENT 27801 EUCLID AVE EUCLID,OH 44132	125.00
05-27	8147890229	NATIONAL CITY BANK	05/01/88-05/30/88	LEASED AUTO	334.95
05-31	8152900441	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		2,765.05
05-31	8152920183	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88-05/31/88		46.80
05-31	8152930799	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		135.94
05-31	8152930800	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		140.54
05-31	8153620021	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		744.75
06-03	8148570001	DANIEL J CLARK	04/28/88		81.85
06-03	8148570003	DINERS CLUB INTERNATIONAL	03/12/88-03/13/88	REIMBURSEMENT FOR HOTEL BILL WHILE IN WASHINGTON, DC ON BUSINESS	146.00
06-03	8148570005	GTE MOBILNET	04/22/88-05/21/88	GEORGE STEPHANOPOULOS - DC TO CLEVELAND AND RETURN ON OFFICIAL BUSINESS	177.36
06-03	8148570002	SOHIO OIL COMPANY	04/12/88-04/29/88	TELEPHONE CHARGES FOR CAR PHONE	90.01
06-03	8148570004	THE NEWS HERALD	04/17/88-10/17/88	GASOLINE CHARGES FOR CAR LEASED IN THE DISTRICT	78.00
06-03	8152200012	AT&T INFORMATION SYSTEMS	03/01/88-03/31/88	SUBSCRIPTION RENEWAL (SIX MONTHS)	215.62
06-03	8152200013	Do	04/01/88-04/30/88	LEASE AND RENTAL CHARGES OF TELEPHONE EQUIPMENT	215.62
06-03	8152200014	Do	04/06/88-05/05/88	LEASE AND RENTAL CHARGES FOR TELEPHONE EQUIPMENT	3.03
06-03	8152200015	DAVID R RAMAGE	07/29/87	LEASE AND RENTAL CHARGES	106.90
06-03	8152200007	Do	04/22/88-04/28/88	550 DEAR COLL-LITHUANIA 5000 REC REP-H.R. 2470	37.40
06-03	8152200005	FEDERAL EXPRESS CORP	04/13/88-04/14/88	550 DEAR COLL-LITHUANIA 550 DEAR COLL-H.R. 3100	32.00
06-03	8152200006	Do	04/29/88-05/02/88	OVERNIGHT DELIVERY	58.00
06-03	8152200008	MCI - COMMERCIAL SERVICE	04/01/88-04/30/88	OVERNIGHT DELIVERY	3.85
06-03	8152200010	OHIO BELL	03/26/88-04/25/88	LONG DISTANCE CHARGES	42.67
				MONTHLY SERVICE CHARGES	

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. EDWARD F FEIGHAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-03	8152200011	Do	04/26/88-05/25/88	MONTHLY SERVICE CHARGES	35.79
06-03	8152200009	WESTERN UNION	03/29/88-04/21/88	TELEGRAMS	90.45
06-07	8158200001	DINERS CLUB INTERNATIONAL	03/27/88-03/29/88	REP FEIGHAN-DC TO CLEVELAND AND RETURN	146.00
06-07	8158200002	Do	03/31/88-04/12/88	REP FEIGHAN-DC TO CLEVELAND AND RETURN	168.00
06-07	8158200003	Do	04/14/88-04/19/88	REP FEIGHAN-DC TO CLEVELAND AND RETURN	146.00
06-07	8158200005	Do	04/28/88-04/29/88	DANIEL CLARK-CLEVELAND TO WASHINGTON AND RETURN ON OFFICIAL BUSINESS	146.00
06-07	8158200004	Do	05/12/88-05/14/88	LARRY SMALL-CLEVELAND TO WASHINGTON AND RETURN ON OFFICIAL BUSINESS	132.00
06-17	8167260001	DANIEL J CLARK	05/12/88-05/14/88	REIMBURSEMENT FOR HOTEL BILL FOR DANIEL CLARK	165.00
06-17	8167260006	DAVID R RAMAGE	05/06/88-05/23/88	550 DEAR COLL FOREIGN AID 2,000 REC REP-NUCLEAR 550 DEAR COLL HUMAN RIGHTS	93.00
06-17	8167260003	DINERS CLUB INTERNATIONAL	05/11/88-05/14/88	DANIEL CLARK CLEVELAND TO DC AND RETURN ON OFFICIAL BUSINESS	132.00
06-17	8167260004	FEDERAL EXPRESS CORP	05/10/88-05/12/88	OVERNIGHT DELIVERIES	19.50
06-17	8167260005	Do	05/11/88-05/13/88	OVERNIGHT DELIVERIES	108.50
06-17	8167260008	GENERAL SERVICES ADMIN	04/01/88-04/30/88	TELEPHONE CHARGES FOR DISTRICT OFFICES	374.91
06-17	8167260002	LAWRENCE S SMALL	05/01/88-05/26/88	REIMBURSEMENT FOR MILEAGE OFFICIAL TRAVEL 176 MILES X .225	39.60
06-17	8167260007	THE WASHINGTON POST	07/01/88-12/31/88	NEWSPAPER SUBSCRIPTION RENEWAL SIX MONTHS	32.00
06-17	8167260009	WESTERN UNION	04/19/88-06/12/88	TELEGRAMS	116.30
06-24	8175210003	LAWRENCE S SMALL	12/01/87-12/11/87	TRAVEL TO CLEVELAND HEIGHTS TO MEET WITH SENIOR CITIZENS RE: MEDICARE 22 MILES @ 22.5¢	4.95
06-24	8175210002	Do	12/09/87-12/27/87	REIMBURSEMENT FOR MILEAGE 85 MILES X .225	19.13
06-24	8175210001	SUSAN ELIZABETH WILSON	12/15/87	REIMBURSEMENT FOR MILEAGE 41 MILES X .225	9.23
06-28	8179890227	A.M.PENA	06/01/88-06/30/88	RENT 27801 EUCLID AVE EUCLID,OH 44132	125.00
06-28	8179890228	NATIONAL CITY BANK	06/01/88-06/30/88	LEASED AUTO	334.95
06-30	8181530002	AT&T INFORMATION SYSTEMS	05/01/88-05/31/88	LEASE AND RENTAL CHARGES	215.62
06-30	8181530003	Do	05/06/88-06/05/88	LEASE AND RENTAL CHARGES	3.03
06-30	8181530006	DINERS CLUB INTERNATIONAL	04/21/88-04/25/88	REP FEIGHAN - DC TO CLEVELAND AND RETURN	157.00
06-30	8181530007	Do	04/29/88-05/02/88	REP FEIGHAN - DC TO CLEVELAND AND RETURN	157.00
06-30	8181530008	Do	05/05/88-05/09/88	REP FEIGHAN - DC TO CLEVELAND AND RETURN	146.00
06-30	8181530009	Do	05/17/88	REP FEIGHAN - CLEVELAND TO DC	84.00
06-30	8181530010	Do	05/19/88-05/24/88	REP FEIGHAN - DC TO CLEVELAND AND RETURN	224.00
06-30	8181530001	GENERAL SERVICES ADMIN	05/01/88-05/31/88	MONTHLY TELEPHONE CHARGES FOR DISTRICT OFFICE PHONES	399.21
06-30	8181530005	GTE MOBILNET	04/11/88-05/06/88	CHARGES FOR CAR TELEPHONE	259.48
06-30	8181530004	OHIO BELL	05/26/88-06/25/88	MONTHLY SERVICE CHARGES	37.05
06-30	8182580021	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		212.30
06-30	8182920214	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		8.45
06-30	8182930800	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		156.34
06-30	8182930801	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		118.64

06-30	8183340031	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		2,164.47

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	101,810.85

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	26,452.48
TOTAL	**128,263.33**

OFFICE OF THE HON. JACK FIELDS

SALARIES

ALEXANDER, LILA JEAN	04/01/88-06/30/88	CASEWORKER	5,375.01
ALVAREZ, JUDY D	04/01/88-06/30/88	PERSONAL SECRETARY	8,500.00
BINZEL, PEGGY KLINGENSMITH	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	7,749.99
BOWES, BARBARA E	04/01/88-06/30/88	DISTRICT COORDINATOR	9,500.00
BOWES, THOMAS P	06/01/88-06/30/88	LBJ CONGRESSIONAL INTERN	1,020.00
BRIDGES, ALICE B	04/01/88-06/30/88	SYSTEMS OPERATOR	5,874.99
BRUNS, ELIZABETH C	04/01/88-06/30/88	RECEPTIONIST/SECRETARY	4,500.00
CRATE, CHERYL KAY	04/01/88-06/30/88	CASE WORKER	5,375.01
FERGUSON, ROBERT E H	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	20,625.00
FINLEY, JAMES C	04/01/88-06/30/88	DISTRICT ADMINISTRATIVE ASST	12,500.01
GIBLIN, GAIL	04/01/88-06/30/88	RECEPTIONIST	5,250.00
JONES, NANCY S	04/01/88-06/30/88	DIRECTOR OF CASEWORK	5,625.00
MILLER, DAPHNE H	04/01/88-06/30/88	SHARED EMPLOYEE	1,692.00
MOULDER, MARLENE ALEXANDER	04/01/88-06/30/88	RECEPTIONIST/SECRETARY	4,625.01
STALLINGS, LEIGH A	06/13/88-06/30/88	TEMPORARY EMPLOYEE	600.00
STEAKLEY, BARBARA	04/01/88-06/30/88	LEGISLATIVE AIDE	6,500.01
WIRWICZ, BRYAN	04/01/88-06/30/88	PRESS DIRECTOR	8,250.00

EXPENSES

04-06	8091300001	AMERICAN EXPRESS COMPANY	02/25/88-03/01/88	REIMBURSE ROUNDTRIP AIRFARE FOR REP. FIELDS, TO/FROM DISTRICT, OFFICIAL BUSINESS (DC/HOUSTON)	392.00
04-06	8091300002	Do	03/09/88	REIMBURSE ONE-WAY AIRFARE FOR REP. FIELDS, FROM HOUSTON TO WASH, OFFICIAL BUSINESS	196.00
04-06	8091300003	Do	03/10/88-03/14/88	REIMBURSE ROUNDTRIP AIRFARE FOR REP. FIELD, TO/FROM DISTRICT, OFFICIAL BUSINESS (DC/HOUSTON)	392.00
04-06	8091300004	Do	03/17/88-03/20/88	REIMBURSE ROUNDTRIP AIRFARE FOR REP. FIELDS, TO/FROM DISTRICT, OFFICIAL BUSINESS (DC/HOUSTON)	392.00
04-07	8096580001	GENERAL SERVICES ADMIN	02/01/88-02/29/88	PHONE SERVICE FOR FTS LINES	99.60
04-28	8118890192	INTERFIRST BANK EAST HOUSTON	04/01/88-04/30/88	RENT FIRST STATE TOWER HOUSTON,TX	1,071.00
04-29	8116750007	LILA JEAN ALEXANDER	03/04/88-03/09/88	166 MILES @ .21	34.86
04-29	8116750005	JAMES C FINLEY	03/07/88-03/22/88	REIMBURSEMENT FOR USE OF PERSONAL AUTO FOR OFFICIAL BUSS. 288 MILES @ .21. PARKING	64.48
04-29	8116750006	MARLENE ALEXANDER MOULDER	03/24/88-03/26/88	REIMBURSEMENT FOR OFFICIAL SUE OF PERSONAL AUTO: 90 MILES @ .21	18.90
04-29	8116750001	BRYAN WIRWICZ	03/21/88-03/30/88	REIMBURSEMENT FOR EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS: GASOLINE	20.00
04-29	8116750002	Do	03/21/88-03/30/88	REIMB FOR EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS: MEALS	55.84
04-29	8116750003	Do	03/21/88-03/30/88	REIMBURSEMENT FOR EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS: PARKING	2.00
04-29	8116750004	Do	03/21/88-03/30/88	FOOD & BEVERAGE FOR MEALS WITH CONSTITUENTS FOR OFFICIAL BUSINESS	22.66
04-29	8120720014	AT&T INFORMATION SYSTEMS	03/02/88-04/01/88	TELEPHONE EQUIPMENT	261.33
04-30	8119930584	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		199.33
04-30	8119930585	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		109.37
04-30	8120900538	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		2,734.44
04-30	8120920109	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/88-04/30/88		8.45
04-30	8123860042	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		37.34
05-05	8123800006	NATIONAL NEWS AGENCY	04/20/88-07/12/88	NEWSPAPER RENEWAL	81.00
05-05	8123800002	THE WALL STREET JOURNAL	07/21/88-07/21/89	SUB. RENEWAL	119.00
05-06	8125600005	LSW, INC.	03/20/88	COMPUTER SERVICES	493.95
05-06	8125600004	MONITOR PUBLISHING CO	06/12/88-06/12/89	SUBSCRIPTION RENEWAL	145.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JACK FIELDS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-06	8125600001	SW BELL	02/27/87-03/26/87	PHONE SERVICE SW BELL	210.65
05-06	8125600002	Do	02/27/87-03/26/87	AT&T	10.15
05-06	8125600003	THE WORLD & I	07/01/88-07/01/89	SUBSCRIPTION RENEWAL	90.00
05-09	8125500006	AMERICAN EXPRESS COMPANY	04/16/88-04/19/88	REIMBURSE J FIELDS ROUNDTRIP AIR FARE (DC/HOUSTON/DC)	394.00
05-09	8125500003	AT&T INFORMATION SYSTEMS	03/01/88-03/31/88	TELEPHONE SERVICES	250.65
05-09	8125500002	BARBARA E BOWES	03/07/88-03/21/88	REIMBURSEMENT FOR OFFICIAL USE OF PERSONAL AUTO: 74 MILES @ 21¢ PER MILE	15.54
05-09	8125500005	CAPITAL TRANSPORT, INC	03/23/88	DELIVERY SERVICE	7.00
05-09	8125500007	JACK FIELDS	03/14/88-04/14/88	TAXI CAB FARES, INCURRED IN THE DISTRICT	36.50
05-09	8125500030	Do	04/10/88-04/19/88	REIMBURSE TAXI CAB FARES, INCURRED TRAVELING TO AIRPORT	19.00
05-09	8125500001	NANCY S JONES	03/10/88	REIMBURSEMENT FOR OFFICIAL USE OF PERSONAL AUTO: 60 MILES @ 21¢ PER MILE	12.60
05-09	8125500004	LSW, INC	03/31/88	COMPUTER SERVICES	79.75
05-10	8127730013	FEDERAL EXPRESS CORP	04/06/88	EXPRESS MAIL SERVICE FOR OFFICIAL USE	19.50
05-10	8127730015	GENERAL SERVICES ADMIN	03/01/88-03/31/88	FTS LINES FOR DISTRICT OFFICE USE	99.60
05-10	8127730014	OFFICIAL AIRLINE GUIDES, INC	09/01/88-08/31/89	SUBSCRIPTION RENEWAL	55.00
05-16	8132230030	AMERICAN EXPRESS COMPANY	04/26/88	REIMBURSE J. FIELDS FOR ONE-WAY AIRFARE HOUSTON TO DC OFFICIAL BUSINESS	196.00
05-16	8132230031	JACK FIELDS	04/21/88-04/26/88	REIMBURSE AIRPORT CAB FARE-TO DULLES FROM NATIONAL	47.00
05-24	8141600002	BARBARA E BOWES	04/13/88-04/30/88	REIMBURSEMENT FOR PERSONAL USE OF AUTO FOR OFFICIAL BUSINESS 84 MILES AT .21¢/MI	17.64
05-24	8141600003	Do	04/13/88-04/30/88	PURCHASE OF FILM FOR OFFICIAL USE	13.86
05-24	8141600001	NANCY S JONES	04/12/88	REIMBURSEMENT FOR OFFICIAL USE OF PERSONAL AUTO 55 MILES AT .21¢/MI	11.55
05-24	8144410009	AT&T INFORMATION SYSTEMS	04/02/88-05/01/88	TELEPHONE EQUIPMENT	261.33
05-25	8145350002	INSIGHT	06/01/88-06/01/89	SUB. RENEWAL	19.38
05-26	8144850007	AMERICAN EXPRESS COMPANY	05/02/88	REIMBURSE REP. FIELDS ONE-WAY AIRFARE: HOUSTON TO WASHINGTON	196.00
05-26	8144850008	Do	05/02/88	REIMBURSE REP. FIELDS ONE-WAY AIRFARE: DC TO HOUSTON	196.00
05-26	8144850009	Do	05/03/88	REIMBURSE REP. FIELDS ONE-WAY AIRFARE: HOUSTON TO DC	182.00
05-26	8144850010	Do	05/05/88-05/10/88	REIMBURSE REP. FIELDS ROUNDTRIP AIRFARE AT REG. DC-HOUSTON-DC FARE (LESS DALLAS PORTION OF TICKET).	394.00
05-26	8144850001	AT&T INFORMATION SYSTEMS	04/01/88-04/30/88	PHONE SERVICE	36.63
05-26	8144850002	Do	04/01/88-04/30/88	PHONE SERVICE	214.02
05-26	8144850011	JACK FIELDS	05/01/88-05/10/88	58 MILES @ 20.5 REIMBURSE MILEAGE BY PERSONAL AUTO INCURRED DURING PERFORMANCE OF OFCL REPSENTATIONAL	11.90
05-26	8144850012	Do	05/01/88-05/10/88	MILEAGE TO/FROM THE AIRPORT 75 MILES @ 20.5¢ PER MILES	15.40
05-26	8144850005	JAMES C FINLEY	04/05/88-04/18/88	REIMBURSEMENT FOR OFFICIAL USE OF PERSONAL AUTO 264 MILES @ .21	55.44
05-26	8144850006	MARLENE ALEXANDER MOULDER	04/29/88	REIMBURSEMENT FOR US OF PERSONAL AUTO FOR OFFICIAL BUSINESS 38 MILES @ .21	7.98
05-26	8144850003	SOUTHWESTERN BELL TELEPHONE	03/27/88-04/26/88	PHONE SERVICE SW BELL	209.56
05-26	8144850004	Do	03/27/88-04/26/88	AT&T	4.18
05-27	8147890230	INTERFIRST BANK EAST HOUSTON	05/01/88-05/30/88	RENT FIRST STATE TOWER HOUSTON,TX	1,071.00
05-31	8147200016	AT&T INFORMATION SYSTEMS	02/01/88-02/29/88	PHONE SERVICE	36.63
05-31	8152900324	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		2,728.03
05-31	8152920128	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88-05/31/88		48.75
05-31	8152930581	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		185.39
05-31	8152930582	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		130.07
05-31	8153620043	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		978.11
06-03	8147760002	LSW, INC	04/30/88	COMPUTER SERVICES	74.25
06-03	8147760001	Do	05/11/88	COMPUTER SERVICES	38.88

06-03	8148570006	JUDY D ALVAREZ	05/23/88	REIMBURSE MILEAGE BY PERSONAL AUTO, OFCL BUSS, 67 MILES @ 20.5¢ - TRANSPORTING MBR TO/FM AIRPORT	13.74
06-07	8158200008	COMMENTARY	04/30/88-04/30/89	SUBSCRIPTION RENEWAL	36.00
06-07	8158200009	GENERAL SERVICES ADMIN	04/01/88-04/30/88	PHONE SERVICE IN DISTRICT FOR FTS LINES	99.60
06-07	8158200033	JOHNS HOPKINS FOREIGN POLICY INSTITUTE	05/27/88-05/27/89	SUBSCRIPTION RENEWAL	24.00
06-07	8158200007	MIT PRESS JOURNALS	05/27/88-05/27/88	SUBSCRIPTION RENEWAL	22.50
06-20	8147700013	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	96.50
06-22	8168540019	AT&T INFORMATION SYSTEMS	05/01/88-05/31/88	PHONE SERVICE	36.63
06-22	8168540020	Do	05/01/88-05/31/88	PHONE SERVICE	214.02
06-22	8168540017	SW BELL	05/27/88	SW BELL - SERVICE FOR DISTRICT	209.56
06-22	8168540018	Do	05/27/88	AT&T - SERVICE FOR DISTRICT	6.07
06-22	8174610002	AT&T INFORMATION SYSTEMS	05/02/88-06/01/88	TELEPHONE EQUIPMENT	261.33
06-23	8173600004	BARBARA E BOWES	05/05/88-05/25/88	REIMBURSEMENT FOR USE OF PERSONAL AUTO FOR OFFICIAL BUSINESS 103 MILES AT .21¢/MI	21.63
06-23	8173600005	Do	05/05/88-05/25/88	REIMBURSEMENT FOR PURCHASE OF FILM FOR OFFICIAL PHOTOS IN DISTRICT	33.20
06-23	8173600003	JAMES C FINLEY	05/03/88-05/31/88	REIMBURSEMENT FOR USE OF PERSONAL AUTO FOR OFFICIAL BUSINESS 392 MILES AT .21¢ PARKING FEE	87.57
06-23	8173600002	GREAT NE PUBLISHING CO., INC	06/08/88-06/08/89	SUBSCRIPTION RENEWAL FOR NEWSPAPER FOR OFFICIAL USE IN DISTRICT OFFICE	65.00
06-23	8173600006	NANCY S JONES	05/11/88	REIMBURSEMENT FOR USE OF PERSONAL AUTO FOR OFFICIAL TRAVEL 30 MI AT .21¢/MI	6.30
06-24	8174300001	THOMAS J LANKFORD	06/06/88	PRINTING SERVICES	8.00
06-24	8175210005	FEDERAL EXPRESS CORP	05/27/88	EXPRESS DELIVERY SERVICE FOR OFFICIAL BUSINESS	19.75
06-24	8175210006	Do	06/06/88	EXPRESS DELIVERY SERVICE FOR OFFICIAL BUSINESS	9.75
06-24	8175210004	GENERAL SERVICES ADMIN	05/01/88-05/31/88	PHONE (FTS) SERVICE FOR DISTRICT OFFICE	99.60
06-24	8175210007	GLOBAL AFFAIRS	06/21/88	SUBSCRIPTION RENEWAL	16.00
06-28	8174310001	AMERICAN EXPRESS COMPANY	05/12/88-05/17/88	REIMBURSE ROUNDTRIP AIRFARE FOR CONG. FIELDS, DC-HOUSTON-DC	392.00
06-28	8174310002	Do	05/20/88	REIMBURSE ONE-WAY AIRFARE AT REGULAR DC-HOUSTON RATE	181.00
06-28	8174310003	Do	05/26/88-05/31/88	REIMBURSE ROUNDTRIP AIRFARE FOR CONG. FIELDS, DC-HOUSTON-DC	392.00
06-28	8174310004	Do	06/03/88-06/06/88	REIMBURSE ROUNDTRIP AIRFARE FOR CONG. FIELDS, DC-HOUSTON-DC	392.00
06-28	8174310005	Do	06/10/88-06/13/88	REIMBURSE ROUNDTRIP AIRFARE FOR CONG. FIELDS, DC-HOUSTON-DC	392.00
06-28	8179890229	PROPERTY MANAGEMENT SYSTEMS	06/01/88-06/30/88	RENT FIRST STATE TOWER HOUSTON,TX	1,071.00
06-29	8179640017	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	39.50
06-29	8179800003	LSW, INC.	05/01/88-05/31/88	COMPUTER SERVICES	209.00
06-30	8182580042	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		779.95
06-30	8182920154	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		226.85
06-30	8182930582	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		158.31
06-30	8182930583	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		88.36
06-30	8183340032	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		2,754.88

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,020.00
MEMBERS CLERK HIRE	112,542.03

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	24,095.07
TOTAL	**137,657.10**

OFFICE OF THE HON. HAMILTON FISH JR

SALARIES

BENSON, CLAIRE M	04/01/88-06/30/88	SECRETARY-DISTRICT OFFICE	4,941.39
BURGESS, JAMES R	04/01/88-04/04/88	PRESS SECRETARY	175.56
COLEMAN, PHYLLIS ANTHONY	04/01/88-06/30/88	CASEWORKER	5,974.14
DEANE, STEPHEN ELLISON	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	6,125.01
FUIMARELLO, HELEN	04/01/88-06/30/88	OFFICE MANAGER-DISTRICT	6,018.51
GRANT, CAROLYN TERESA	04/01/88-06/30/88	LEGISLATIVE CORRESPONDENT	3,624.99
HAMMOND, AL	05/01/88-05/31/88	TEMPORARY EMPLOYEE	1,116.67

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HAMILTON FISH JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		HAMMOND, GRACE G	05/01/88-05/31/88	TEMPORARY EMPLOYEE	1,116.67
		HANRETTA, MICHAEL JOHN	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	6,500.01
		HAYES, JAMES NICHOLAS	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	20,499.99
		LASHAR, JAMES DAVID	06/01/88-06/30/88	STAFF ASSISTANT	646.67
		MESQUITA, ELIZABETH	06/01/88-06/30/88	LBJ CONGRESSIONAL INTERN	1,000.00
		NACCARATO, JOHN J	04/01/88-06/30/88	DISTRICT ADMINISTRATOR	9,937.63
		NEWQUIST, REBECCA S	06/01/88-06/30/88	STAFF ASSISTANT	353.33
		PEDERSON, DOROTHY M	04/01/88-06/30/88	SECRETARY-DISTRICT OFFICE	5,761.74
		REILLY, DEBORAH J	04/01/88-06/30/88	STAFF ASSISTANT	3,541.86
		RIDDLEBERGER, JANE D	04/01/88-06/30/88	OFFICE MANAGER/PERSONAL SECRETARY	9,000.00
		TRABER, JANICE ANN	04/01/88-06/30/88	PROJECTS COORDINATOR	9,027.17
		WADDLE, MELISSA MAY	04/01/88-06/30/88	STAFF ASSISTANT DISTRICT OFFICE	3,661.80
		WASHBOURNE, GRACE A	04/01/88-06/30/88	APPOINTMENTS SECRETARY	5,610.00
		EXPENSES			
04-08	8097320001	THOMAS J LANKFORD	03/01/88-03/11/88	PRINTING SERVICES	1,158.23
04-11	8097810008	FEDERAL EXPRESS CORP	02/29/88-03/08/88	DELIVERY EXPENSE	32.75
04-11	8097810010	HAMILTON FISH, JR	03/30/88	REIMBURSEMENT OF LUNCH EXPENSE WITH CONSTITUENTS TO DISCUSS LEGISLATIVE BUSINESS	76.19
04-11	8097810003	FORD MOTOR CREDIT, CO	04/01/88-04/30/88	RENT EXPENSE FOR LEASED CAR	884.10
04-11	8097810006	MICHAEL JOHN HANRETTA	03/24/88-03/27/88	REIMBURSEMENT FOR R/T TRAVEL BY AIR WASHINGTON NATIONAL TO NEWARK TO 21ST CONG. DISTRICT	136.00
04-11	8097810009	JAMES N HAYES	02/19/88	RENTAL CAR EXPENSE LAGUARDIA AIRPORT TO 21ST CONGRESSIONAL DISTRICT AND RETURN	54.18
04-11	8097810005	MOBIL OIL CREDIT CORP	01/28/88-01/31/88	GAS EXPENSE FOR RENTAL CAR	27.90
04-11	8097810007	OFFICIAL AIRLINE GUIDES, INC	04/01/88-03/15/89	RENEWAL OF SUBSCRIPTION FOR WASHINGTON OFFICE	288.00
04-11	8097810011	SUBSCRIPTION SERVICE DEPARTMENT INC	02/11/88-02/11/89	RENEWAL OF SUBSCRIPTION FOR WASHINGTON OFFICE	19.00
04-11	8097810004	TEXACO, INC	02/11/88-02/19/88	GAS EXPENSE FOR RENTAL CAR	38.45
04-11	8097810012	THE ECONOMIST	05/01/88-05/01/89	RENEWAL OF SUBSCRIPTION FOR WASHINGTON OFFICE	85.00
04-13	8103510005	FINANCIAL WORLD	04/01/88-04/01/89	SUBSCRIPTION FOR WASHINGTON OFFICE	26.00
04-13	8103510010	HAMILTON FISH, JR	02/11/88-02/15/88	TAXI EXPENSE INCURRED NATIONAL AIRPORT TO HOME	27.75
04-13	8103510009	Do	02/12/88	GASOLINE EXPENSE FOR RENTAL CAR INCURRED WHILE TRAVELING IN CONG DISTRICT	9.78
04-13	8103510008	Do	03/25/88	FOOD EXPENSE - INCURRED WHILE TRAVELING IN CONG DISTRICT - MEETING TO DISCUSS FARM ISSUES	25.60
04-13	8103510007	HUDSON VALLEY	08/01/88-08/01/89	RENEWAL OF SUBSCRIPTION FOR WASHINGTON OFFICE	12.97
04-13	8103510004	MASTERCARD	03/07/88	DINNER EXPENSE INCURRED WHILE TRAVELING IN 21ST CONGRESSIONAL DISTRICT	25.38
04-13	8103510003	THOMAS J LANKFORD	03/09/88	PRINTING SERVICES	3,743.50
04-18	8105420008	FIRST VIRGINIA BANK	02/19/88-02/21/88	FOR CONGRESSMAN FISH: R/T TRAVEL BY AIR - WASHINGTON TO LAGUARDIA AND RETURN	116.00
04-18	8105420009	Do	02/19/88-02/21/88	FOR NICK HAYES, AA - R/T TRAVEL BY AIR - WASHINGTON TO LAGUARDIA AND RETURN	116.00
04-18	8105420010	Do	03/04/88	FOR CONGRESSMAN FISH - ONE-WAY TRAVEL BY AIR, WASHINGTON TO LAGUARDIA	58.00
04-18	8105420011	Do	03/07/88	FOR CONGRESSMAN FISH - ONE-WAY TRAVEL BY AIR, WHITE PLAINS TO WASHINGTON	117.59
04-18	8105420012	Do	03/11/83-03/13/88	FOR CONGRESSMAN FISH - R/T TRAVEL BY AIR, WASHINGTON TO LAGUARDIA	116.00
04-18	8105420004	Do	03/18/88-03/20/88	FOR CONGRESSMAN FISH: R/T TRAVEL BY AIR - WASHINGTON TO LAGUARDIA AND RETURN	116.00
04-18	8105420005	Do	03/25/88-03/27/88	FOR CONGRESSMAN FISH: R/T TRAVEL BY AIR - WASHINGTON TO LAGUARDIA AND RETURN	122.00
04-18	8105420015	HELEN FUIMARELLO	10/15/87	REIMBURSEMENT FOR LONG DISTANCE CALL MADE FOR CONSTITUENT - RE: CASE	5.95
04-18	8105420016	Do	01/05/88	REIMB FOR AN OFC EXPENSE INCURRED - B&W SECURITY SVC - TO CHANGE LOCK ON POUGHKEEPSIE DIST OFFICE.	36.84
04-18	8105420006	MICHAEL JOHN HANRETTA	04/05/88	REIMBURSEMENT FOR TAXI EXPENSE INCURRED - RHOB TO INTERIOR DEPT FOR MEETING	3.00

04-18	8105420031	HOUSE WEDNESDAY GROUP	01/01/88-12/31/88	DUES EXPENES	1,400.00
04-18	8105420007	NEW YORK TIMES	03/28/88-06/26/88	RENEWAL OF SUBSCRIPTION FOR WASHINGTON OFFICE	39.00
04-18	8105420014	NORTHEAST-MIDWEST CONGRESIONAL COALITION	01/01/88-12/31/88	1988 STEERING COMMITTEE DUES	2,000.00
04-18	8105420017	THOMAS J LANKFORD	02/04/88-02/19/88	PRINTING SERVICES	207.50
04-18	8105420018	Do	03/02/88	PRINTING SERVICES	86.75
04-19	8105540008	POSTMASTER	02/11/88	600 STAMPS FOR OFFICE	132.00
04-22	8112590020	MOBIL OIL CREDIT CORP	02/15/88-03/18/88	GASOLINE EXPENSE FOR RENTAL CAR	128.84
04-28	8118890193	HERBERT H. REDL	04/01/88-04/30/88	RENT 82 WASHINGTON STREET #203 POUGHKEEPSIE,NT 12601	1,380.06
04-28	8118890195	JOANN AND JAMES JOHNSTON	04/01/88-04/30/88	RENT: 70 GLENEIDA AVE CARMEL, NY 10512	500.00
04-28	8118890194	N.Y.STATE DEPT OF TRANS/ATTN:FIN OFFICER	04/01/88-04/30/88	BLDG 710/STEWART INTER.AIRPORT NEWBURGH,NY 12550	696.00
04-29	8118510019	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	497.50
04-30	8119930824	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		146.13
04-30	8119930825	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		461.75
04-30	8120900713	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		3,552.13
04-30	8120920158	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/88-04/30/88		10.40
04-30	8123620001	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		234.65
05-05	8119670002	AT&T INFORMATION SYSTEMS	03/06/88-04/05/88	MERLIN SYSTEMS	61.03
05-16	8128650012	POSTMASTER	04/04/88	500 STAMPS FOR WASHINGTON OFFICE	125.00
05-20	8140620005	CONGRESSIONAL QUARTERLY INC	04/13/88	COPIES OF CONGRESSIONAL QUARTERLY FOR OFFICE USE	8.95
05-20	8140620003	FEDERAL EXPRESS CORP	02/09/88	DELIVERY SERVICE	16.50
05-20	8140620012	Do	02/26/88-04/05/88	DELIVERY SERVICE	35.50
05-20	8140620014	Do	02/29/88	DELIVERY SERVICE	14.00
05-20	8140620013	Do	04/15/88	DELIVERY SERVICE	29.50
05-20	8140620004	Do	04/27/88	DELIVERY SERVICE	16.00
05-20	8140620015	FIRST VIRGINIA BANK	04/03/88	MEMBER EXPENSE - FOOD MEETING WITH CONSTITUENTS TO DISCUSS LEGISLATIVE BUSINESS	45.62
05-20	8140620017	Do	04/15/88-04/19/88	FOR MEMBER R/T TRAVEL BY AIR WASHINGTON NEW YORK, LAGUARDIA	116.00
05-20	8140620018	Do	04/22/88-04/24/88	FOR MEMBER R/T TRAVEL BY AIR WASHINGTON NEW YORK, LAGUARDIA	116.00
05-20	8140620019	Do	04/29/88-05/01/88	FOR MEMBER R/T TRAVEL BY AIR WASHINGTON - NEW YORK, LAGUARDIA	116.00
05-20	8140620016	Do	05/08/88	GASOLINE EXPENSE FOR RENTAL CAR	7.50
05-20	8140620008	MASTERCARD	03/21/88	FOOD EXPENSE INCURRED BY MEMBER WITH CONSTITUENTS IN DISTRICT TO DISCUSS LEGISLATIVE BUSINESS	53.77
05-20	8140620009	Do	04/12/88	FOOD EXPENSE INCURRED BY MEMBER - WITH CONSTITUENTS TO DISCUSS LEGISLATIVE BUSINESS	428.27
05-20	8140620002	MILLERTON NEWS, INC	05/01/88-05/01/89	RENEWAL OF SUBSCRIPTION FOR WASHINGTON OFFICE	26.00
05-20	8140620011	THE WALL STREET JOURNAL	08/05/88-08/05/89	RENEWAL OF SUBSCRIPTION FOR WASHINGTON OFFICE	119.00
05-20	8140620007	TIMES HERALD RECORD	05/19/88-05/19/89	RENEWAL OF SUBSCRIPTION FOR WASHINGTON OFFICE	136.50
05-20	8140620006	WESTERN UNION	03/16/88	TELEGRAM EXPENSE	46.44
05-20	8140620010	Do	04/07/88-04/28/88	TELEGRAPH SERVICE	262.70
05-20	8140620001	XEROX CORPORATION	09/30/87-12/30/87	XEROX EXPENSE - POUGHKEEPSIE OFFICE	26.30
05-24	8141800001	CONGRESSIONAL CLEARINGHOUSE ON FUTURE	01/01/88-12/31/88	1988 MEMBERSHIP DUES.	500.00
05-24	8141800002	XEROX CORPORATION	12/30/86-10/02/87	METER CHARGES FOR XEROX IN CARMEL OFFICE	27.86
05-24	8141800003	Do	10/01/87-12/30/87	METER CHARGES FOR XEROX IN CARMEL OFFICE	6.16
05-26	8144850018	AT&T INFORMATION SYSTEMS	02/16/88-03/15/88	PHONE EQUIPMENT FOR POUGHKEEPSIE DISTRICT OFFICE	26.13
05-26	8144850015	Do	02/20/88-03/19/88	PHONE EQUIPMENT FOR CARMEL DISTRICT OFFICE	68.33
05-26	8144850016	Do	03/02/88-04/01/88	PHONE EQUIPMENT FOR NEWBURGH DISTRICT OFFICE	100.75
05-26	8144850019	Do	03/16/88-04/15/88	PHONE EQUIPMENT FOR POUGHKEEPSIE DISTRICT OFFICE	26.13
05-26	8144850017	Do	04/02/88-05/01/88	PHONE EQUIPMENT FOR NEWBURG DIST. OFFICE	100.75
05-26	8144850029	MASTERCARD	04/10/88-04/13/88	ROUNDTRIP AIRLINE TICKET FROM WESTCHESTER, WHITE PLAINS TO DC NATIONAL FOR JANCIE TRABER FOR MEETING.	163.00
05-26	8144850020	NEW YORK TELEPHONE	01/13/88-02/12/88	PHONE BILL-PHONE SERVICE & TOLL CHARGES	91.80
05-26	8144850021	Do	01/13/88-02/12/88	PHONE BILL - AT&T COMMUNICATION CHARGES	49.17
05-26	8144850022	Do	02/13/88-03/12/88	PHONE BILL PHONE SERVICE & TOLL CHARGES	118.05
05-26	8144850023	Do	02/13/88-03/12/88	PHONE BILL - AT&T COMMUNICATION CHARGES	38.69
05-26	8144850024	Do	03/13/88-04/12/88	PHONE BILL PHONE SERVICE & TOLL CALLS	126.13
05-26	8144850025	Do	03/13/88-04/12/88	PHONE BILL AT&T COMMUNICATIONS CHARGES	71.70
05-26	8144850026	Do	04/16/88-05/15/88	PHONE BILL PHONE SERVICE & TOLL CALLS	162.47
05-26	8144850027	Do	04/16/88-05/15/88	PHONE BILL AT&T COMMUNICATIONS CHARGES	11.81
05-26	8144850014	THOMAS J LANKFORD	04/01/88	PRINTING SERVICES; MEETING CARD	265.75

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HAMILTON FISH JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-26	8144850013	Do	04/12/88	PRINTING SERVICES; LETTERHEAD	158.50
05-26	8144850028	JANICE ANN TRABER	04/26/88	R/T FOR PROJECT COORDINATOR FR NEWBURGH OFC TO BEDFORD, WEST FOR MTNG W/TOWN BOARD & EPA 126 MI @ 22.5¢.	28.35
05-27	8147890234	FORD MOTOR CREDIT CO	05/01/88-05/30/88	LEASED AUTO	844.10
05-27	8147890231	HERBERT H REDL	05/01/88-05/30/88	RENT 82 WASHINGTON STREET #203 POUGHKEEPSIE,NT 12601	1,380.06
05-27	8147890233	JOANN AND JAMES JOHNSTON	05/01/88-05/30/88	RENT: 70 GLENEIDA AVE CARMEL, NY 10512	500.00
05-27	8147890232	N.Y.STATE DEPT OF TRANS/ATTN:FIN OFFICER	05/01/88-05/30/88	BLDG 710/STEWART INTER.AIRPORT NEWBURGH,NY 12550	696.00
05-31	8152900452	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		3,515.39
05-31	8152920191	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88-05/31/88		7.80
05-31	8152930821	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		135.90
05-31	8152930822	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		178.77
05-31	8153230001	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		707.15
06-16	8166630002	FEDERAL EXPRESS CORP	05/23/88	DELIVERY SERVICE	93.75
06-16	8166630003	HAMILTON FISH, JR	05/30/88	TAXI EXPENSE FROM AIRPORT TO HOME (NATIONAL AIRPORT)	14.00
06-16	8166630001	MASTERCARD	05/12/88	FOR DEBBIE REILLY ONE WAY TRAVEL BY AIR NATIONAL TO LAGUARDIA TO WORK IN POUGHKEEPSIE DISTRICT OFFICE.	99.00
06-16	8166720007	FEDERAL EXPRESS CORP	03/01/88	DELIVERY SERVICE	14.00
06-16	8166720008	Do	03/29/88	DELIVERY SERVICE	18.75
06-16	8166720020	Do	05/02/88	DELIVERY SERVICE	18.75
06-16	8166720019	Do	05/09/88	DELIVERY SERVICE	40.05
06-16	8166720006	JAMES N. HAYES	04/27/88	CAB FARE R/T FROM RAYBURN TO NATIONAL PARK SERVICE ON CONSTITUENT BUSINESS	6.00
06-16	8166720009	MASTERCARD	04/10/88	FOR JANICE TRABER -- LODGING EXPENSE WHILE WORKING IN WASHINGTON OFFICE	266.40
06-16	8166720010	Do	04/10/88-04/13/88	LODGING EXPENSE FOR MEMBER	85.91
06-16	8166720011	Do	04/10/88-04/13/88	JOHN NACARRATO -- WHILE TRAVELING IN DISTRICT, LODGING	85.91
06-16	8166720012	Do	05/06/88-05/08/88	FOR CONGRESSMAN -- R/T TRAVEL BY AIR WASH NATIONAL TO LAGUARDIA	116.00
06-16	8166720016	Do	05/20/88-05/21/88	JOHN NACARRATO -- LODGING EXPENSE WHILE TRAVELING IN 21ST CONG DISTRICT	96.78
06-16	8166720017	Do	05/20/88-05/21/88	LODGING FOR MEMBER	96.78
06-16	8166720013	Do	05/20/88-05/23/88	FOR CONGRESSMAN -- R/T TRAVEL BY AIR WASH NATIONAL TO LAGUARDIA	116.00
06-16	8166720014	Do	05/26/88-05/30/88	FOR CONGRESSMAN -- R/T TRAVEL BY AIR WASH NATIONAL TO LAGUARDIA	116.00
06-16	8166720015	Do	05/27/88-05/29/88	FOR CONG -- WHITE PLAINS TO BWI AND RETURN	199.00
06-16	8166720018	THOMAS I LANKFORD	05/15/88-05/31/88	PRINTING SERVICES	103.54
06-17	8167260011	BROWNELL LEASING & RENTAL	04/01/88	SERVICE ON RENTAL CAR	32.70
06-17	8167260012	MASTERCARD	06/03/88-06/07/88	R/T TRAVEL BY AIR WASHINGTON NATIONAL TO LAGUARDIA	116.00
06-17	8167260010	PETER G PELLEGRINI	05/25/88	FOR PREPARATION OF COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT FINANCIAL DISCLOSURE 1987	1,525.00
06-17	8168320029	HAMILTON FISH, JR	03/10/88	TAXI EXPENSE FROM NATIONAL AIRPORT TO HOME	14.00
06-17	8168320030	MOBIL OIL CREDIT CORP	03/19/88-05/22/88	GASOLINE EXPENSES FOR RENTAL CAR	275.10
06-17	8168320028	TEXACO	02/20/88-04/16/88	GASOLINE EXPENSES FOR RENTAL CAR	56.51
06-17	8168320026	JANICE ANN TRABER	02/19/88	R/T MILEAGE EXPENSE--FOR PROJECT MEETING WITH CONG. & LOCAL OFCLS ON HOUSING FR BEACON TO WHITE PLAINS	18.90
06-17	8168320027	Do	03/24/88	R/T MILEAGE EXPENSE TO MEET CONG. FOR CONSTITUENT HOURS IN PEEKSKILL--65 MILES	14.62
06-20	8147700014	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	87.50
06-28	8179890233	FORD MOTOR CREDIT CO	06/01/88-06/30/88	LEASED AUTO	844.10
06-28	8179890230	HERBERT H. REDL	06/01/88-06/30/88	RENT 82 WASHINGTON STREET #203 POUGHKEEPSIE,NT 12601	1,380.06
06-28	8179890232	JOANN AND JAMES JOHNSTON	06/01/88-06/30/88	RENT: 70 GLENEIDA AVE CARMEL, NY 10512	500.00

06-28	8179890231	N.Y.STATE DEPT OF TRANS/ATTN:FIN OFFICER	06/01/88-06/30/88	BLDG 710/STEWART INTER.AIRPORT NEWBURGH,NY 12550	696.00
06-29	8179640018	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	556.00
06-30	8182750001	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		747.51
06-30	8182930822	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		158.36
06-30	8182930823	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		109.25
06-30	8183340033	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		3,481.25

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	103,633.14

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	43,063.63
TOTAL	**147,696.77**

OFFICE OF THE HON. FLOYD H FLAKE

SALARIES

ARMSTRONG, WILLIE FRED	04/01/88-06/30/88		4,833.33
ASHUTOSH, ANU	06/01/88-06/30/88	D.C. INTERN	500.00
BRYANT, GLORIA J	04/01/88-06/30/88	LEGISLATIVE DIRECTOR	10,416.67
BURGEE-DENNIS, FREIDA M	06/01/88-06/30/88	OFFICE MANAGER	1,794.45
CARLSTON, SUSAN GENTRY	04/01/88-06/30/88	APPOINTMENTS SECRETARY	5,500.00
CHISSELL, CRYSTAL ROBBIE	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	6,250.00
ELZY, GINA-NICOLE	04/01/88-05/31/88	PART-TIME EMPLOYEE	1,166.66
Do	06/01/88-06/30/88	RECEPTIONIST	1,100.00
FISHER, PATRICIA L	04/01/88-06/30/88	EXECUTIVE ASSISTANT/OFFICE MANAGER	6,416.67
HORTON, CARL T, JR	06/01/88-06/30/88	LBJ CONGRESSIONAL INTERN	1,000.00
JOHNSON, JAMES WILLIAM	04/01/88-06/30/88	COMMUNITY LIASION	6,000.00
JOHNSON, WILLIAM GEORGE	04/01/88-05/31/88	PART-TIME EMPLOYEE	1,000.00
LEE, MICHELLE	04/01/88-06/03/88	OFFICE MANAGER	3,483.33
LISS, DAVID M	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	6,416.66
MATTHEWS, EVELYN J	04/01/88-05/31/88	PART-TIME EMPLOYEE	1,027.33
MATZ, MORTIMER	04/01/88-06/30/88	SHARED EMPLOYEE	3,750.00
MORTIS, NICOLE D	06/06/88-06/30/88	D.C. INTERN	625.00
REED, EDWIN CARNELL	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	20,583.33
RIVAS, MILLIE	04/01/88-06/30/88	COMMUNITY LIAISON	5,500.00
RYCHLENSKI, ANN C	04/01/88-06/30/88	COMMUNITY LIAISON	5,666.66
SMITH, MALCOLM A	04/01/88-06/30/88	DISTRICT MANAGER	12,083.33
SUBER, ANTHONY	04/01/88-06/30/88	COMMUNITY LIAISON	6,083.33
THOMAS, LORRAINE	04/01/88-06/30/88	ASSISTANT OFFICE MANAGER	5,375.00
WHITTINGTON, EVELYN	04/01/88-06/30/88	COMMUNITY LIAISON	5,333.34

EXPENSES

04-06	8090800001	DAVID R RAMAGE	03/16/88	CALLING CARDS FOR LISS AND MALCOLM SMITH	50.50
04-18	8105410019	FLOYD H. FLAKE	03/15/88	AIR FARE WASHINGTON TO NEW YORK	58.00
04-18	8105410011	Do	03/23/88	AIR FARE NEW YORK TO WASHINGTON	58.00
04-18	8105410012	Do	03/29/88	AIR FARE NEW YORK TO WASHINGTON	58.00
04-18	8105410013	Do	03/29/88	TAXI CAB - NATIONAL AIRPORT TO CAPITOL	8.50
04-18	8105410014	Do	03/30/88	AIR FARE WASHINGTON TO NEW YORK	58.00
04-18	8105410015	Do	03/30/88	TAXI CAB - NATIONAL AIRPORT TO LHOB	10.00
04-18	8105410004	JAMES WILLIAM JOHNSON	03/28/88	AIR FARE NEW YORK TO WASHINGTON	58.00
04-18	8105410005	Do	03/28/88	CAB FARE - NATIONAL AIRPORT TO LHOB	8.50
04-18	8105410006	Do	03/28/88	TAXI CAB - 1441 L STREET, NW/RHOB - SMALL BUSINESS ADMIN. MEETING	2.50

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FLOYD H FLAKE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-18	8105410007	Do	03/28/88	TAXI CAB - SMALL BUSINESS ADMIN MEETING - RHOB TO 1441 L STREET, NW	2.50
04-18	8105410001	NEW YORK TELEPHONE	03/16/88 04/15/88	NEW YORK TELEPHONE CURRENT CHARGES FOR FAR ROCKAWAY DISTRICT OFFICE	159.57
04-18	8105410002	Do	03/16/88-04/15/88	AT&T COMMUNICATIONS CHARGES FOR FAR ROCKAWAY DISTRICT OFFICE	28.41
04-18	8105410009	EDWIN CORNELL REED	03/22/88	CAB FARE - NATIONAL AIRPORT TO LHOB	12.00
04-18	8105410008	Do	03/22/88-03/24/88	HOTEL IN WASHINGTON	218.20
04-18	8105410010	Do	03/23/88	DINNER IN WASHINGTON	36.73
04-18	8105410016	Do	03/24/88	AIR FARE NEW YORK TO WASHINGTON	58.00
04-18	8105410017	Do	03/29/88	AIR FARE NEW YORK TO WASHINGTON	58.00
04-18	8105410018	Do	03/30/88	AIR FARE WASHINGTON TO NEW YORK	58.00
04-18	8105410003	THE TABLET	02/01/88	1 DIRECTORY FOR JAMAICA DISTRICT OFFICE	26.50
04-18	8105420028	JAMES WILLIAM JOHNSON	03/29/88	AIR FARE - WASHINGTON TO NEW YORK	58.00
04-18	8105420029	Do	03/29/88	CAB FARE - LAGUARDIA AIRPORT TO DISTRICT OFFICE	13.30
04-18	8105420020	MOTOROLA CELLULAR SERVICES, INC.	02/13/88-03/12/88	CAR TELEPHONE SERVICE	575.98
04-18	8105420021	NEW YORK TELEPHONE	03/28/88-04/27/88	NY TELEPHONE CURRENT CHARGES FOR FAR ROCKAWAY DISTRICT OFFICE	450.45
04-18	8105420022	Do	03/28/88-04/27/88	AT&T COMMUNICATIONS - CURRENT CHARGES FOR FAR ROCKWAY DISTRICT OFFICE	211.54
04-18	8105420023	EDWIN CORNELL REED	03/30/88	HOTEL IN WASHINGTON	106.25
04-18	8105420024	Do	03/30/88	TAXI CAB FARE - HOTEL TO LHOB	3.00
04-18	8105420025	Do	04/06/88	CAB FARE - NATIONAL AIRPORT TO LHOB	9.00
04-18	8105420027	Do	04/06/88-04/07/88	HOTEL IN WASHINGTON	112.81
04-18	8105420026	Do	04/07/88	CAB FARE - HOTEL TO LHOB	3.00
04-18	8105420019	SAFE LEASE COMPANY	03/28/88	TELEPHONE SYSTEM LEASE FOR FAR ROCKAWAY DISTRICT OFFICE FOR APRIL	136.18
04-19	8105540009	POSTMASTER	03/18/88	POSTAL EXPRESS	20.70
04-20	8107660005	EDWIN CORNELL REED	03/14/88	AIRFARE WASH, DC TO NEW YORK	58.00
04-20	8107660006	Do	03/16/88	AIRFARE WASHINGTON TO NEW YORK	58.00
04-20	8107660007	Do	03/22/88	AIRFARE NEW YORK TO WASHINGTON	58.00
04-20	8107660008	Do	03/24/88	AIRFARE WASHINGTON TO NEW YORK	58.00
04-20	8107660009	Do	03/30/88	TAXICAB NATIONAL AIRPORT TO LHOB	10.00
04-25	8111210030	CON EDISON ELECTRIC	03/08/88-04/06/88	ELECTRIC AT JAMAICA DISTRICT OFFICE	236.65
04-25	8111210026	FLOYD H. FLAKE	03/22/88	AIRFARE WASHINGTON TO NEW YORK	58.00
04-25	8111210027	Do	03/23/88	AIRFARE WASHINGTON TO NEW YORK	58.00
04-25	8111210028	Do	03/29/88	AIR FARE WASHINGTON TO NEW YORK	58.00
04-27	8116320017	GENERAL SERVICES ADMIN	03/01/88-03/31/88	FTS LINES AT DISTRICT FAR ROCKAWAY OFFICE	136.89
04-27	8116320016	KANDEL & SON, INC	03/14/88	SUPPLIES FOR JAMAICA DISTRICT OFFICE	151.15
04-27	8116320034	NEW YORK TIMES	04/04/88-07/03/88	SUBSCRIPTION RENEWAL FOR THE NEW YORK TIMES FOR WASH OFFICE	58.50
04-27	8116320013	TELECOM PLUS	03/01/88-03/31/88	MONTHLY SERVICE AGREEMENT FOR THE MONTH OF MARCH	40.00
04-27	8116320014	Do	04/01/88-04/30/88	MONTHLY SERVICE AGREEMENT FOR THE MONTH OF APRIL CUSTOMER NO. 119341	40.00
04-27	8117530025	GENERAL SERVICES ADMIN	03/01/88-03/31/88	FTS LINES AT DISTRICT (JAMAICA OFFICE)	55.28
04-28	8118890196	NEMFODOG, INC.	04/01/88-04/30/88	RENT: 114-60 MERRICK BLVD ST. ALBANS, QUEENS, NY	3,000.00
04-28	8118890197	ROCKAWAY ONE COMPANY	04/01/88-04/30/88	RENT: 20-08 SEAGIRT BLVD QUEENS, NY	600.00
04-30	8119930484	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		159.44
04-30	8119930485	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		82.77
04-30	8120900453	*(EQUIPMENT ALLOWANCE)*	01/01/88-03/31/88		(9,015.00)
04-30	8120900454	Do	03/28/88-03/31/88		.18
04-30	8120900455	Do	04/01/88-04/30/88		1,934.92

04-30	8123620022	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		1,683.71
05-05	8119230005	C&P TELEPHONE COMPANY	11/01/87-11/30/87	TNI OPERATOR SERVICES MONTHLY TOLL BILL	7.02
05-05	8119580007	DAVID R RAMAGE	04/14/88	2,000 MEMO SHEETS FOR WASHINGTON AND DISTRICT OFFICE	32.50
05-05	8119580001	FLOYD H. FLAKE	04/13/88	TAXI CAB - AIRPORT TO LHOB	10.00
05-05	8119580002	Do	04/20/88	AIR FARE - NEW YORK TO WASHINGTON	58.00
05-05	8119580003	GILL PHOTOGRAPHERS	01/30/88	PHOTOGRAPHS TAKEN AT YORK COLLEGE FOR NEWSLETTERS	109.00
05-05	8119580010	EDWIN CORNELL REED	04/13/88	AIR FARE NEW YORK TO WASHINGTON	58.00
05-05	8119580008	Do	04/13/88-04/14/88	HOTEL IN WASHINGTON	105.50
05-05	8119580005	Do	04/14/88	TAXI CAB - HOTEL TO LHOB	2.20
05-05	8119580011	Do	04/20/88	DINNER IN WASHINGTON	25.06
05-05	8119580012	Do	04/20/88	TAXI CAB	10.00
05-05	8119580009	Do	04/20/88-04/21/88	HOTEL IN WASHINGTON	107.00
05-05	8119580006	Do	04/21/88	TAXI CAB - HOTEL TO LHOB	3.45
05-05	8119580004	SERVICE AMERICA CORP	02/10/88-03/22/88	LUNCH WITH CONSTITUENTS	54.60
05-05	8119590005	FLOYD H. FLAKE	03/31/88	TAXI CAB - LHOB TO NATIONAL AIRPORT	10.00
05-05	8119590003	Do	04/19/88	AIR FARE NEW YORK TO WASHINGTON	58.00
05-05	8119590004	Do	04/19/88	TAXI CAB - NATIONAL AIRPORT TO LHOB	10.00
05-05	8119590006	DAVID M LISS	03/08/88	PARKING AT NATIONAL AIRPORT	15.00
05-05	8123500002	FLOYD H. FLAKE	04/06/88-04/06/88	AIR FARE NEW YORK TO WASHINGTON AND RETURN	116.00
05-05	8123500003	Do	04/12/88	AIR FARE WASHINGTON TO NEW YORK	58.00
05-05	8123500004	Do	04/13/88	AIR FARE NEW YORK TO WASHINGTON	58.00
05-05	8123500005	Do	04/14/88	TAXI CAB - NATIONAL AIRPORT TO LHOB	8.50
05-05	8123710011	FEDERAL EXPRESS CORP	03/29/88	FEDERAL LETTER SENT EXPRESS	16.00
05-05	8123710013	EDWIN CORNELL REED	04/06/88-04/07/88	AIR FARE NEW YORK TO WASHINGTON AND RETURN	116.00
05-05	8123710014	Do	04/07/88	TAXICAB - LHOB TO NAT AIRPORT	9.00
05-05	8123710015	Do	04/12/88	TAXICAB - NATIONAL AIRPORT TO LHOB	9.00
05-05	8123710016	Do	04/12/88	DINNER IN WASHINGTON	27.52
05-05	8123710012	SAFE LEASE COMPANY	04/01/88-04/30/88	JAMAICA DISTRICT OFFICE LEASE FOR ONE TELECOMM PLUS 816 SYSTEM FOR APRIL	464.27
05-06	8125600006	NEW YORK TELEPHONE	04/16/88-05/15/88	NEW YORK TELEPHONE SERVICE AT FAR ROCKAWAY DISTRICT OFFICE	156.27
05-06	8125600007	Do	04/16/88-05/15/88	AT&T COMMUNICATIONS SERVICE AT FAR ROCKAWAY DISTRICT OFFICE	34.79
05-06	8125600008	EDWIN CORNELL REED	04/21/88	AIRFARE WASHINGTON TO NEW YORK	58.00
05-06	8125600009	Do	04/26/88	AIRFARE NEW YORK TO WASHINGTON	58.00
05-06	8125600010	Do	04/26/88	TAXI CAB NATIONAL AIRPORT TO CAPITOL	8.50
05-10	8127730017	MOTOROLA CELLULAR SERVICES, INC.	03/13/88-04/12/88	CAR TELEPHONE	588.21
05-10	8127730016	EDWIN CORNELL REED	04/26/88-04/28/88	HOTEL IN WASHINGTON	211.75
05-12	8131520003	SAFE LEASE COMPANY	05/01/88-05/31/88	TELEPHONE SYSTEM LEASE FOR FAR ROCKAWAY DISTRICT OFFICE FOR MAY	136.18
05-12	8131520005	U. S. TRAVEL AND TOURISM CAUCUS	01/03/88-12/31/88	1988 CAUCUS MEMBERSHIP DUES - CONGRESSIONAL TRAVEL & TOURISM CAUCUS	250.00
05-13	8132520007	FLOYD H. FLAKE	04/12/88	TAXI CAB RECEIPT - NATIONAL AIRPORT TO LHOB	10.00
05-13	8132520006	Do	04/13/88	AIR FARE WASHINGTON TO NEW YORK	58.00
05-13	8132520008	Do	04/21/88	TAXI CAB RECEIPT - LHOB TO NATIONAL AIRPORT	10.00
05-13	8132520009	Do	04/21/88	AIR FARE WASHINGTON TO NEW YORK	58.00
05-13	8132520010	Do	04/25/88	AIR FARE NEW YORK TO WASHINGTON	58.00
05-13	8132520001	Do	04/26/88	TAXI CAB RECEIPT - NATIONAL AIRPORT TO LHOB	10.00
05-13	8132520002	Do	04/26/88	TAXI CAB RECEIPT - LHOB TO NATIONAL AIRPORT	8.00
05-13	8132520003	Do	04/26/88-04/26/88	AIR FARE NEW YORK TO WASHINGTON AND RETURN	116.00
05-13	8132520004	Do	04/29/88	TAXI CAB RECEIPT - NATIONAL AIRPORT TO LHOB	10.00
05-13	8132520005	Do	04/29/88-04/29/88	AIR FARE NEW YORK TO WASHINGTON AND RETURN	116.00
05-16	8128650013	POSTMASTER	04/07/88	400 1¢ STAMPS	4.00
05-16	8134320003	FLOYD H. FLAKE	04/19/88	AIRFARE WASHINGTON TO NEW YORK	58.00
05-16	8134320004	Do	05/03/88	AIRFARE NEW YORK TO WASHINGTON	55.00
05-16	8134320005	NEW YORK TELEPHONE	04/28/88-05/27/88	NEW YORK TELEPHONE CURRENT CHARGES FOR JAMAICA DISTRICT OFFICE	509.13
05-16	8134320006	Do	04/28/88-05/27/88	AT&T COMMUNICATIONS CURRENT CHARGES FOR JAMAICA DISTRICT OFFICE	196.14
05-16	8134320008	EVELYN WHITTINGTON	04/29/88	TAXICAB RECEIPT--CAPITOL TO NATIONAL AIRPORT	10.00
05-16	8134320009	Do	04/29/88	TAXICAB RECEIPTS-LA-GUARDIA AIRPORT TO HOME	15.00
05-16	8134320007	Do	04/29/88-04/29/88	AIRFARE NEW YORK TO WASHINGTON AND RETURN	178.00
05-24	8141400018	DAILY NEWS	03/24/88	REPRODUCTION OF DAILY NEWS LEADERSHIP FORUM ON DRUGS FOR DISTRICT.	50.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FLOYD H FLAKE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-24	8141400012	EDWIN CORNELL REED	04/06/88	AIR FARE - WASHINGTON TO NEW YORK	58.00
05-24	8141400013	Do	04/11/88	AIR FARE - NEW YORK TO WASHINGTON	58.00
05-24	8141400015	Do	04/25/88	LUNCH IN WASHINGTON	19.20
05-24	8141400014	Do	05/01/88-05/05/88	AIR FARE - NEW YORK TO WASHINGTON AND RETURN	108.00
05-24	8141400016	Do	05/03/88	DINNER IN WASHINGTON	34.20
05-24	8141400011	Do	05/03/88-05/05/88	HOTEL IN WASHINGTON	211.00
05-24	8141400017	Do	05/04/88	LUNCH IN WASHINGTON	21.85
05-24	8141400019	Do	05/11/88	TAXI CAB RECEIPT FROM NATIONAL AIRPORT TO LHOB	9.00
05-24	8141400021	EVELYN WHITTINGTON	05/10/88	TAXI CAB RECEIPT - NATIONAL AIRPORT TO LHOB	10.00
05-24	8141400022	Do	05/10/88	TAXI CAB RECEIPT - LHOB TO NATIONAL AIRPORT	10.00
05-24	8141400020	Do	05/10/88-05/10/88	AIR FARE - NEW YORK TO WASHINGTON AND RETURN	178.00
05-24	8141600004	CON EDISON ELECTRIC	04/06/88-05/05/88	CON EDISON AT JAMAICA DISTRICT OFFICE	205.01
05-27	8147890235	NEMFODOG, INC	05/01/88-05/30/88	RENT: 114-60 MERRICK BLVD ST. ALBANS, QUEENS, NY	3,000.00
05-27	8147890236	ROCKAWAY ONE COMPANY	05/01/88-05/30/88	RENT: 20-08 SEAGIRT BLVD QUEENS, NY	600.00
05-31	8147200021	ANN C. RYCHLENSKI	05/12/88	TAXICAB RECEIPT NATIONAL AIRPORT TO FBI BUILDING	10.70
05-31	8147200022	Do	05/12/88	TAXICAB RECEIPT HOME TO LAGUARDIA AIRPORT	12.00
05-31	8147200020	Do	05/12/88-05/12/88	AIR TRAVEL NEW YORK TO WASHINGTON AND RETURN	147.00
05-31	8147200018	GENERAL SERVICES ADMIN	04/01/88-04/30/88	FTS LINES AT JAMAICA DISTRICT OFFICE	134.08
05-31	8147200019	Do	04/01/88-04/30/88	FTS LINES AT FAR ROCKAWAY DISTRICT OFFICE	55.28
05-31	8147200024	MILLIE RIVAS	05/12/88	TAXICAB RECEIPT FBI BUILDING TO LHOB	8.00
05-31	8147200023	Do	05/12/88-05/12/88	AIR TRAVEL-NEW YORK TO WASHINGTON AND RETURN	147.00
05-31	8147200017	SAFE LEASE COMPANY	05/01/88-05/31/88	JAMAICA DISTRICT OFFICE LEASE FOR ONE TELECOM PLUS 816 SYSTEM FOR MAY	464.27
05-31	8152900271	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		1,889.82
05-31	8152930481	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		148.28
05-31	8152930482	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		25.76
05-31	8153230022	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		203.87
06-03	8147210011	CONGRESSIONAL LIQUORS	05/12/88	LUNCHEON/SODAS FOR CONSTITUENTS FM QUEENS ON WEST LAWN OF CAPITOL SPONSOR CONG FLAKE (PUB HOUSING RLY).	54.64
06-03	8147210007	FLOYD H. FLAKE	05/17/88	AIRFARE NEW YORK TO WASHINGTON	58.00
06-03	8147210009	EDWIN CORNELL REED	05/11/88	AIRFARE NEW YORK TO WASHINGTON	58.00
06-03	8147210008	Do	05/17/88-05/19/88	HOTEL IN WASHINGTON	226.34
06-03	8147210010	Do	05/19/88	TAXICAB RECEIPT HOTEL TO LHOB	3.00
06-03	8154800002	FLOYD H. FLAKE	05/10/88	AIR FARE NEW YORK TO WASHINGTON	58.00
06-03	8154800006	Do	05/18/88	TAXICAB RECEIPT LHOB TO NATIONAL AIRPORT	7.80
06-03	8154800003	Do	05/18/88-05/18/88	AIR FARE NEW YORK TO WASHINGTON AND RETURN	116.00
06-03	8154800004	Do	05/19/88	AIR FARE NEW YORK TO WASHINGTON	58.00
06-03	8154800005	Do	05/19/88	AIR FARE WASHINGTON TO NEW YORK	58.00
06-06	8154300002	Do	05/17/88	TAXICAB RECEIPT WASHINGTON HILTON HOTEL TO NATIONAL AIRPORT, CONG. BLACK CAUCUS--RECORDING INDUSTRY.	10.00
06-06	8154300001	Do	05/18/88	TAXICAB RECEIPT, NATIONAL AIRPORT TO LHOB	8.50
06-10	8160210008	Do	05/24/88-05/24/88	AIRFARE NEW YORK TO WASHINGTON AND RETURN	116.00
06-10	8160210009	Do	05/25/88-05/25/88	AIRFARE NEW YORK TO WASHINGTON AND RETURN	116.00
06-10	8160210010	Do	05/26/88	AIRFARE NEW YORK TO WASHINGTON	58.00
06-10	8160210002	NEW YORK TELEPHONE	05/16/88-06/15/88	NEW YORK TELEPHONE CURRENT CHARGES FOR FAR ROCKAWAY DISTRICT OFFICE	134.91

06-10	8160210003	Do	05/16/88-06/15/88	AT&T TELEPHONE CURRENT CHARGES FOR FAR ROCKAWAY DISTRICT OFFICE	21.26
06-10	8160210004	EDWIN CORNELL REED	05/12/88	AIR FARE WASHINGTON TO NEW YORK	58.00
06-10	8160210005	Do	05/24/88-05/24/88	AIRFARE NEW YORK TO WASHINGTON AND RETURN	116.00
06-10	8160210006	Do	05/25/88	AIRFARE NEW YORK TO WASHINGTON	58.00
06-10	8160210007	Do	05/26/88	AIRFARE WASHINGTON TO NEW YORK	58.00
06-10	8160210011	WILLIAM ANDERSON	05/02/88	PHOTOS TAKEN AT TOWN HALL MEETING ON MAY 2, 1988 AT JOHN ADAMS HIGH SCHOOL (USED IN NEWSLETTER).	245.00
06-16	8165300022	FLOYD H. FLAKE	05/17/88	AIRFARE WASHINGTON TO NEW YORK	58.00
06-16	8165300021	Do	05/26/88	AIRFARE NY-DC	58.00
06-16	8165300023	Do	06/01/88-06/01/88	AIRFARE NEW YORK TO WASHINGTON AND RETURN	116.00
06-16	8165300024	Do	06/02/88	AIRFARE NEW YORK TO WASHINGTON AND RETURN	116.00
06-16	8165300025	Do	06/03/88	AIRFARE NEW YORK TO WASHINGTON	58.00
06-16	8165300020	MOTOROLA CELLULAR SERVICES, INC	04/13/88-05/12/88	CAR TELEPHONE	773.49
06-16	8165300028	EDWIN CORNELL REED	05/03/88-05/03/88	AIRFARE, NEW YORK TO WASHINGTON AND RETURN	116.00
06-16	8165300029	Do	05/25/88	AIRFARE WASHINGTON TO NEW YORK	58.00
06-16	8165300030	Do	05/26/88	AIRFARE NEW YORK TO WASHINGTON	58.00
06-16	8165300027	Do	06/01/88	TAXICAB RECEIPT NATIONAL AIRPORT TO LHOB	11.00
06-16	8165300026	Do	06/01/88-06/02/88	HOTEL IN WASHINGTON	125.92
06-16	8165300019	SAFE LEASE COMPANY	06/01/88-06/30/88	TELEPHONE SYSTEM LEASE FOR FAR ROCKAWAY DISTRICT OFFICE FOR JUNE	136.18
06-16	8165500001	EDWIN CORNELL REED	05/04/88	STAFF AIR FARE - NEW YORK TO WASHINGTON	58.00
06-20	8147700015	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	20.18
06-21	8169210023	CON EDISON ELECTRIC	05/05/88-06/06/88	ELECTRIC AT JAMAICA DISTRICT OFFICE (CON EDISON)	291.43
06-21	8169210012	FLOYD H. FLAKE	05/27/88	AIRFARE WASHINGTON TO NEW YORK	58.00
06-21	8169210013	Do	06/06/88-06/06/88	AIRFARE NEW YORK TO WASHINGTON AND RETURN	113.00
06-21	8169210014	Do	06/07/88-06/07/88	AIRFARE NEW YORK TO WASHINGTON AND RETURN	116.00
06-21	8169210015	Do	06/08/88	AIRFARE WASHINGTON TO NEW YORK	58.00
06-21	8169210011	Do	06/09/88	AIRFARE NEW YORK TO WASHINGTON	58.00
06-21	8169210016	Do	06/09/88	TAXICAB RECEIPT NATIONAL AIRPORT TO LHOB	10.00
06-21	8169210027	GENERAL SERVICES ADMIN	05/01/88-05/31/88	FTS LINES AT FAR ROCKAWAY DISTRICT OFFICE	56.66
06-21	8169210025	NEW YORK TELEPHONE	05/28/88-06/27/88	NEW YORK TELEPHONE SERVICE AT JAMAICA DISTRICT OFFICE	481.31
06-21	8169210026	Do	05/28/88-06/27/88	AT&T TELEPHONE SERVICE AT JAMAICA DISTRICT OFFICE	203.47
06-21	8169210019	EDWIN CORNELL REED	06/01/88	AIRFARE NEW YORK TO WASHINGTON	58.00
06-21	8169210018	Do	06/03/88	AIRFARE WASHINGTON TO NEW YORK	58.00
06-21	8169210020	Do	06/03/88	TAXICAB FARE LHOB TO NATIONAL AIRPORT	8.50
06-21	8169210021	Do	06/08/88	TAXICAB FARE CAPITOL HILL TO HOTEL	4.00
06-21	8169210017	Do	06/08/88-06/09/88	HOTEL IN WASHINGTON	139.99
06-21	8169210022	Do	06/09/88	TAXICAB FARE HOTEL TO LHOB	3.00
06-21	8169210024	SERVICE AMERICA CORP	05/03/88-05/25/88	LUNCH WITH CONSTITUENTS FROM QUEENS SENIOR CITIZENS COMPLEX GROUP	168.20
06-24	8175210008	SAFE LEASE COMPANY	06/01/88-06/30/88	JAMAICA DISTRICT OFFICE LEASE FOR ONE TELECOM PLUS 816 SYSTEM FOR JUNE	464.27
06-27	8175300013	FLOYD H. FLAKE	06/03/88	AIRFARE, WASHINGTON TO NEW YORK	58.00
06-27	8175300014	Do	06/08/88	AIRFARE, NEW YORK TO WASHINGTON	58.00
06-27	8175300015	Do	06/14/88-06/14/88	AIRFARE NEW YORK TO WASHINGTON AND RETURN	116.00
06-27	8175300016	Do	06/15/88	CAB RECEIPT AIRPORT TO CAPITOL	10.00
06-27	8175300032	Do	06/15/88-06/15/88	AIRFARE NEW YORK TO WASHINGTON AND RETURN	116.00
06-27	8175300010	EDWIN CORNELL REED	06/07/88	AIRFARE NEW YORK TO WASHINGTON	58.00
06-27	8175300011	Do	06/08/88	AIRFARE WASHINGTON TO NEW YORK	58.00
06-27	8175300012	Do	06/08/88	TAXICAB RECEIPT HOTEL TO LHOB	3.00
06-27	8175300008	Do	06/14/88	HOTEL IN WASHINGTON	113.64
06-27	8175300009	Do	06/15/88	HOTEL IN WASHINGTON	108.75
06-28	8169710007	POSTMASTER	05/05/88	POSTAL EXPRESS	8.75
06-28	8169710006	Do	05/19/88	POSTAL EXPRESS	12.00
06-28	8169710005	Do	05/20/88	POSTMASTER	15.25
06-28	8179890234	NEMFODOG, INC	06/01/88-06/30/88	RENT: 114-60 MERRICK BLVD ST. ALBANS, QUEENS, NY	1,000.00
06-28	8179890235	ROCKAWAY ONE COMPANY	06/01/88-06/30/88	RENT: 20-08 SEAGIRT BLVD QUEENS, NY	600.00
06-29	8179640019	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	29.18
06-30	8182750022	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		546.64

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. FLOYD H FLAKE—Con.					
06-30	8182920129	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		3.90
06-30	8182930482	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		71.97
06-30	8182930483	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		147.19
06-30	8183340034	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		1,870.49
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,000.00
				MEMBERS CLERK HIRE	120,905.09
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	28,479.33
				TOTAL	150,384.42
OFFICE OF THE HON. RONNIE G FLIPPO					
SALARIES					
		ADCOCK, MICHAEL WADE	04/01/88-06/30/88	COMMUNICATIONS ASSISTANT	9,000.00
		ALFORD, MARY BETH	04/01/88-06/30/88	STAFF AIDE	4,728.99
		BRIDGES, EDWARD E, II	06/27/88-06/30/88	D.C. INTERN	136.00
		CAMPBELL, LARRY N	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	6,875.01
		CORCORAN, KELLY	06/01/88-06/30/88	D.C. INTERN	1,020.00
		HARRIS, JOAN MARIE	04/01/88-06/30/88	DISTRICT SECRETARY	4,765.50
		JEAKLE, CATHERINE MARIE	04/01/88-06/30/88	CASEWORKER	5,421.24
		JONES, OLIVER C	04/01/88-06/30/88	EXECUTIVE AIDE	14,095.74
		MCCONNELL, TRACY ANN	04/01/88-06/30/88	PART-TIME EMPLOYEE	1,600.00
		MCDONALD, MARY ETHEL	04/01/88-06/30/88	SECRETARY	5,775.75
		TALL, TERRI J	04/01/88-06/30/88	PART-TIME EMPLOYEE	1,600.00
		TOOHEY, J FRANCIS	04/01/88-06/30/38	ADMINISTRATIVE ASSISTANT	20,625.00
		VANLANDINGHAM, MONIQUE MARIE	04/01/88-06/30/88	STAFF ASSISTANT	5,499.99
		WALLACE, VICKI P	04/01/88-06/30/88	EXECUTIVE SECRETARY	9,882.00
		WARD, CHEROKEE P	06/01/88-06/30/88	LBJ CONGRESSIONAL INTERN	1,020.00
EXPENSES					
04-07	8096580014	AT&T INFORMATION SYSTEMS	02/12/88-03/11/88	LEASE OF EQUIPMENT FOR HUNTSVILLE DISTRICT OFFICE	69.80
04-07	8096580009	DINERS CLUB INTERNATIONAL	02/04/88	ONE WAY AIR FARE FOR MEMBER - DC TO HUNTSVILLE	157.00
04-07	8096580008	Do	02/04/88-02/05/88	ROUND TRIP AIR DC TO HUNTSVILLE FOR STAFF (WALLACE) FOR DISTRICT MEETING	314.00
04-07	8096580002	Do	02/06/88-02/07/88	MEMBER'S LODGING WHILE IN DISTRICT	53.95
04-07	8096580003	Do	02/09/88-02/10/88	MEMBER'S LODGING ENROUTE TO FLORENCE, AL	50.76
04-07	8096580005	Do	02/16/88-02/18/88	ROUND TRIP AIR FARE FOR MEMBER - HUNTSVILLE/DC	358.00
04-07	8096580004	Do	02/22/88-02/23/88	LODGING IN BIRMINGHAM PRIOR TO FLIGHT RETURN TO DC	37.45
04-07	8096580007	Do	02/23/88	ONE WAY AIR FARE FOR MEMBER - BIRMINGHAM TO DC (FLIGHT IN DISTRICT BOOKED)	136.00
04-07	8096580011	FEDERAL EXPRESS CORP.	03/09/88	DELIVERY OF PACKAGE TO FLORENCE DISTRICT OFFICE	18.75

04-07	8096580005	OLIVER C JONES	03/15/88	COST OF PROCESSING PHOTOGRAPHS TAKEN AT EVENTS WITH MEMBER FOR PUBLICATION IN NEWSLETTER	7.54
04-07	8096580012	SOUTH CENTRAL BELL	02/11/88-03/10/88	SERVICE FOR HUNTSVILLE DISTRICT OFFICE.	166.15
04-07	8096580013	Do	02/11/88-03/10/88	AT&T FOR HUNTSVILLE DISTRICT OFFICE	2.39
04-07	8096580010	J FRANCIS TOOHEY	03/28/88-03/29/88	LODGING AND PHONE WHILE IN DISTRICT	49.47
04-22	8110780002	AT&T INFORMATION SYSTEMS	03/20/88-04/19/88	LEASE OF FLORENCE OFFICE EQUIPMENT	55.44
04-22	8110780003	DAVID R RAMAGE	03/31/88	PRINTING OF 6 COUNTY NEWSLETTERS TOTALLING 246,700	5,504.00
04-22	8110780001	FEDERAL EXPRESS CORP	03/02/88	OVERNIGHT LETTER TO DISTRICT OFFICE.	14.00
04-22	8110780004	SOUTH CENTRAL BELL	03/19/88-04/18/88	SERVICE FOR FLORENCE DISTRICT OFFICE	148.37
04-22	8110780005	Do	03/19/88-04/18/88	AT&T FOR FLORENCE DISTRICT OFFICE.	5.56
04-26	8112410002	STEVE BANDEIAN	03/27/88-03/28/88	REIMBURSEMENT OF HOTEL EXPENSE FOR ADDRESSING PHYSICIANS IN 5TH DISTRICT ON MEDICARE PROBLEMS	45.36
04-26	8112410001	MONIQUE MARIE VANLANDINGHAM	05/05/88-05/06/88	REIMBURSEMENT FOR CRS LEGISLATIVE INSTITUTE SEMINAR	80.00
04-28	8118890158	HERTZ SKYCENTER.	04/01/88-04/30/88	RENT #103A 10001 HIGHWAY 20 W HUNTSVILLE,AL 35806	500.00
04-28	8118890199	PARK PLACE PROPERTIES, INC.	04/01/88-04/30/88	RENT PARK PLACE BLDG FLORENCE,AL	725.00
04-29	8118510020	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	92.50
04-29	8120720015	AT&T INFORMATION SYSTEMS	03/02/88-04/01/88	TELEPHONE EQUIPMENT	1.03
04-30	8119930384	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		132.88
04-30	8119930385	*(DC TELEPHONE TOLLS CHARCED)*	03/01/88-03/31/88		166.68
04-30	8120900362	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		956.49
04-30	8120920065	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/88-04/30/88		13.00
04-30	8123620002	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		1,314.41
05-05	8119670003	AT&T INFORMATION SYSTEMS	03/06/88-04/05/88	MERLIN SYSTEMS	230.48
05-05	8120600019	Do	03/12/88-04/11/88	LEASE OF EQUIPMENT FOR HUNTSVILLE DISTRICT OFFICE	69.80
05-05	8120600016	DAVID R RAMAGE	04/06/88	PRINTING OF 246,000 LEGISLATIVE REVIEW NEWSLETTERS	4,706.00
05-05	8120600029	DINERS CLUB INTERNATIONAL	03/06/88-03/07/88	ROUND TRIP AIRFARE FOR MEMBER HUNTSVILLE-DC-HUNTSVILLE	314.00
05-05	8120600030	Do	03/14/88	ONE WAY AIRFARE HUNTSVILLE DC FOR MEMBER	251.00
05-05	8120600021	Do	03/17/88-03/21/88	ROUND TRIP AIRFARE FOR MEMBER HUNTSVILLE-DC-HUNTSVILLE	311.00
05-05	8120600025	Do	03/27/88-03/28/88	ROUND TRIP AIRFARE FOR MEMBER HUNTSVILLE-DC-HUNTSVILLE	314.00
05-05	8120600022	Do	03/28/88-03/29/88	LODGING FOR MEMBER IN DISTRICT	51.36
05-05	8120600024	Do	03/28/88-03/29/88	ROUNDTRIP AIRFARE FOR STAFF MEMBER TOOHEY HUNTSVILLE-DC-HUNTSVILLE	314.00
05-05	8120600023	Do	03/29/88	AIRFARE FOR MEMBER HUNTSVILLE TO DC	157.00
05-05	8120600017	FEDERAL EXPRESS CORP	03/28/88	OVERNIGHT LETTER TO CONSTITUENT	9.75
05-05	8120600018	Do	03/30/88-04/07/88	OVERNIGHT DELIVERIES TO OFFICE AND MEMBER	52.75
05-05	8120600015	HOUSE INFORMATION SYSTEMS	03/25/88	COMPUTER USAGE AND PERSONNEL SUPPORT	202.95
05-05	8120600028	OLIVER C JONES.	03/11/88-03/28/88	TRAVEL IN DISTRICT FOR MARCH 640 MILES AT .21¢/MI	134.40
05-05	8120600020	Do	03/28/88-03/29/88	LODGING IN DISTRICT WHILE TRAVELING WITH MEMBER	56.99
05-05	8120600026	SOUTH CENTRAL BELL	03/11/88-04/10/88	SOUTH CENTRAL BELL SERVICE FOR HUNTSVILLE DISTRICT OFFICE	174.67
05-05	8120600027	Do	03/11/88-04/10/88	AT&T FOR HUNTSVILLE DISTRICT OFFICE	3.60
05-05	8124560001	DINERS CLUB INTERNATIONAL	03/24/88	AIR FARE DC TO HUNTSVILLE FOR MEMBER	157.00
05-20	8139450011	AT&T INFORMATION SYSTEMS	04/20/88-05/19/88	LEASE OF FLORENCE OFFICE EQUIPMENT	55.44
05-20	8139450013	OLIVER C JONES	04/18/88	PROCESSING OF PHOTOS TAKEN IN DISTRICT FOR USE IN NEWSLETTER	10.47
05-20	8139450012	ETHEL MCDONALD	04/20/88	MILEAGE - FLORENCE TO BIRMINGHAM & RTN FOR DEPT. OF TREASURY CONG. BRIEFING 250 MI AT 21¢ PER MI.	52.50
05-20	8139450009	SOUTH CENTRAL BELL	04/19/88-05/18/88	SERVICE FOR FLORENCE DISTRICT OFFICE	147.88
05-20	8139450010	Do	04/19/88-05/18/88	AT&T FOR FLORENCE DISTRICT OFFICE	4.44
05-24	8144410010	AT&T INFORMATION SYSTEMS	04/02/88-05/01/88	TELEPHONE EQUIPMENT	.65
05-27	8147620002	Do	04/05/88-05/05/88	MERLIN SYSTEMS	115.25
05-27	8147890237	HERTZ SKYCENTER	05/01/88-05/30/88	RENT #103A 10001 HIGHWAY 20 W HUNTSVILLE,AL 35806	500.00
05-27	8147890238	PARK PLACE PROPERTIES, INC	05/01/88-05/30/88	RENT PARK PLACE BLDG FLORENCE,AL	725.00
05-31	8152900218	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		1,359.11
05-31	8152920074	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88-05/31/88		8.45
05-31	8152930381	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		123.60
05-31	8152930382	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		211.96
05-31	8153220002	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		664.44
06-06	8154300006	AT&T INFORMATION SYSTEMS	04/12/88-05/11/88	LEASE OF HUNTSVILLE OFFICE EQUIPMENT	69.80
06-06	8154300005	ATHENS NEWS COURIER	06/05/88-06/05/89	RENEW 52 WEEK SUBSCRIPTION	51.00
06-06	8154300009	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/88-12/31/88	1988 MEMBERSHIP DUES	250.00
06-06	8154300008	DINERS CLUB INTERNATIONAL	04/17/88-04/18/88	LODGING FOR MEMBER IN DISTRICT	45.36

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RONNIE G FLIPPO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-06	8154300007	Do	04/18/88	ONE WAY AIRFARE HUNSTVILLE TO DC FOR MEMBER	157.00
06-06	8154300003	FEDERAL EXPRESS CORP	04/22/88	OVERNIGHT LETTER FROM FLORENCE DISTRICT OFFICE TO DC OFFICE	23.00
06-06	8154300013	Do	04/26/88	OVERNIGHT PACKAGE TO FLORENCE DISTRICT OFFICE	9.75
06-06	8154300004	GENERAL SERVICES ADMIN	04/01/88-04/30/88	WATTS LINES FOR DISTRICT OFFICES	785.40
06-06	8154300014	OLIVER C JONES	04/01/83-04/28/88	TRAVEL IN DISTRICT FOR APRIL 673 MI @ 21¢ PER MILE	141.33
06-06	8154300010	MICRO RESEARCH INDUSTRIES	04/30/88	PROCESSING OF NAMES OF RURAL LETTER CARRIERS FROM 5TH DISTRICT	330.00
06-06	8154300011	Do	04/30/88	CONVERSATION OF LIST OF SMALL BUSINESS IN 5TH DISTRICT	630.00
06-06	8154300012	PITNEY BOWES	05/11/88	PURCHASE OF FAX PAPER	68.00
06-16	8166630008	MICHAEL WADE ADCOCK	05/15/88-05/16/88	FOOD WHILE IN DISTRICT	24.34
06-16	8166630007	Do	05/17/88	GASOLINE WHILE TRAVELING IN DISTRICT	8.46
06-16	8166630012	AT&T INFORMATION SYSTEMS	05/20/88-06/19/88	LEASE OF EQUIPMENT FOR FLORENCE DISTRICT OFFICE	55.44
06-16	8166630010	FEDERAL EXPRESS CORP	05/13/88	OVERNIGHT PACKAGE FOR COMMUNITY SERVICE	28.75
06-16	8166630009	MOULTON ADVERTISER	07/01/88-07/01/89	RENEW ONE YEAR SUBSCRIPTION	18.00
06-16	8166630006	SOUTH CENTRAL BELL	04/11/88-05/10/88	SERVICE FOR HUNTSVILLE OFFICE	165.12
06-16	8166630004	Do	05/19/88-06/18/88	SERVICE FOR FLORENCE DISTRICT OFFICE	153.04
06-16	8166630005	Do	05/19/88-06/18/88	AT&T FOR FLORENCE DISTRICT OFFICE	4.52
06-16	8166630013	THE BIRMINGHAM NEWS-POST HERALD	07/03/88-07/01/89	RENEW ONE YEAR SUBSCRIPTION	254.64
06-16	8166630011	THE HUNTSVILLE NEWS	06/14/88-06/14/89	RENEW ONE YEAR SUBSCRIPTION	60.00
06-20	8147700016	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	3.50
06-22	8172610007	HOUSE INFORMATION SYSTEMS	05/06/88	COMPUTER USAGE AND PERSONNEL SUPPORT	37.00
06-22	8172610008	OLIVER C JONES	05/03/88-05/17/88	TRAVEL IN DISTRICT FOR MAY 480 MILES AT .21¢/MI	100.80
06-22	8172610009	PARK PLACE PROPERTIES, INC.	05/01/88-05/31/88	JANITORIAL SERVICE FOR MAY FOR FLORENCE DISTRICT OFFICE	21.25
06-22	8172610010	UNITED STATES DEPT OF AGRICULTURE	06/09/88	PURCHASE OF COMPUTER TAPE OF NAMES AND ADDRESSES OF AGRICULTURAL PRODUCERS IN ALABAMA 5TH DISTRICT.	400.00
06-28	8179890236	HERTZ SKYCENTER	06/01/88-06/30/88	RENT #103A 10001 HIGHWAY 20 W HUNTSVILLE,AL 35806	500.00
06-28	8179830237	PARK PLACE PROPERTIES, INC.	06/01/88-06/30/88	RENT PARK PLACE BLDG FLORENCE,AL	725.00
06-28	8180500002	AT&T INFORMATION SYSTEMS	05/12/88-06/11/88	LEASE OF HUNTSVILLE OFFICE EQUIPMENT	69.80
06-28	8180500004	DAVID R RAMAGE	06/07/88	PRINTING OF 25,000 FLAG DAY FLYERS	507.50
06-28	8180500001	FEDERAL EXPRESS CORP	06/03/88	OVERNIGHT DELIVERY TO MEMBER	35.15
06-28	8180500005	GENERAL SERVICES ADMIN	05/01/88-05/31/88	FTS LINES FOR FLORENCE OFFICE	198.00
06-28	8180500003	SOUTH CENTRAL BELL	05/11/88-06/10/88	SERVICE FOR HUNTSVILLE DISTRICT OFFICE	165.12
06-29	8179640020	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	27.50
06-30	8182750002	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		1,983.19
06-30	8182930382	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		143.93
06-30	8182930383	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		281.23

06-30	8183340035	*(EQUIPMENT ALLOWANCE)*	06/01/88–06/30/88		1,153.62

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,020.00
MEMBERS CLERK HIRE	90,935.22

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	32,351.46
TOTAL	**124,306.68**

OFFICE OF THE HON. JAMES J FLORIO

SALARIES

APPLEBAUM, DAVID B	04/01/88–06/30/88	DISTRICT ADMINISTRATIVE ASSISTANT 12,699.99
BEAULIEU, AMY BRECKER	04/01/88–04/30/88	LEGISLATIVE ASSISTANT 1,789.67
CAMELI, CINDY C	04/01/88–06/30/88	DISTRICT AIDE 4,500.00
COLLER, NANCY M	06/27/88–06/30/88	DISTRICT AIDE 16.67
FINNERTY, JAMES J, III	06/01/88–06/30/88	LBJ CONGRESSIONAL INTERN 1,020.00
FOSTER, VIOLA V	04/01/88–06/30/88	DEPUTY ADMIN ASST 9,624.99
FRANKLIN, PAMELA M	06/01/88–06/30/88	RECEPTIONIST 1,125.00
HONER, CATHERINE A	04/01/88–06/30/88	DISTRICT AIDE 5,325.00
KARPUK-THOMAS, KATHLEEN	04/01/88–06/30/88	DISTRICT AIDE 5,750.01
LADO, CRISTINA M	04/01/88–06/30/88	SCHEDULING ASSISTANT 6,000.00
LAMBRAKOPOULOS, PANAYOTIS	04/01/88–06/30/88	STAFF ASSISTANT 3,875.01
LIGHTCAP, FRANCES F	04/01/88–05/31/88	DISTRICT AIDE 2,500.00
MCCANN, COLLEEN M	04/01/88–06/30/88	SHARED EMPLOYEE 875.01
MONDILE, MARIA A	04/01/88–06/30/88	DISTRICT MANAGER 8,437.50
RANKIN, LORI LYNN	04/01/88–06/30/88	PRESS ASSISTANT 7,374.99
ROBERTS, WILLIAM J	05/01/88–06/30/88	ADMINISTRATIVE ASSISTANT 10,166.66
SCANLAN, DAVID L	04/01/88–06/30/88	CASEWORKER 4,250.01
SHURE, JON	04/01/88–06/30/88	SHARED EMPLOYEE 999.99
SPENCE, HAROLD HARRY	04/01/88–06/30/88	PART-TIME EMPLOYEE 1,440.00
VALVARDI, ROSALIE L	04/01/88–06/30/88	DISTRICT AIDE 3,875.01
WILLIAMS, JENNIFER L	04/01/88–06/30/88	PART-TIME EMPLOYEE 780.00
WILLIAMS, SIDNEY REGINA	04/01/88–06/30/88	CASEWORKER 4,749.99
YEZZI, REGINA A	04/01/88–06/30/88	DISTRICT AIDE 3,416.66

EXPENSES

04-06	8096720017	CITICORP DINERS CLUB	03/23/88	AMTRAK DC-PHL MEMBER TRAVEL	35.50
04-06	8096750005	PSE & G	02/24/88–03/24/88	UTILITY SERVICE	266.76
04-06	8096750006	Do	02/24/88–03/24/88	UTILITY SERVICE	175.41
04-28	8117910017	GENERAL SERVICES ADMINISTRATION	04/01/88–06/30/88	RENT CAMDEN DISTRICT OFFICE	263.00
04-28	8118890200	COUNTY OF GLOUCESTER	04/01/88–04/30/88	RENT 152 N.BROAD ST WOODBURY,NJ 08096	200.00
04-28	8118890201	PAUL T. & CHARMAINE C. MCGUIGAN	04/01/88–04/30/88	RENT 208 WHITEHORSE PIKE BARRINGTON, NJ	2,540.29
04-29	8118510021	HOUSE RECORDING STUDIO	03/01/88–03/31/88	OFFICIAL RECORDING SERVICES	14.00
04-29	8120720016	AT&T INFORMATION SYSTEMS	03/02/88–04/01/88	TELEPHONE EQUIPMENT	247.84
04-30	8119930120	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88–03/31/88		132.87
04-30	8119930121	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88–03/31/88		15.69
04-30	8120900161	*(EQUIPMENT ALLOWANCE)*	04/01/88–04/30/88		3,501.34
04-30	8123620023	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88–04/30/88		431.98
05-05	8125720006	PSE & G	03/25/88–04/25/88	UTILITY SERVICE	59.63
05-09	8130580001	Do	03/24/88–04/25/88	UTILITY SERVICE	190.59
05-20	8139450014	DINERS CLUB INTERNATIONAL	05/09/88	5/9 AMTRAK PHL TO DC FOR MEMBER	35.50
05-20	8140620023	AT&T INFORMATION SYSTEMS	02/18/88–03/17/88	LEASE OF EQUIP FOR WOODBURY OFFICE	58.45

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES J FLORIO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-20	8140620020	MARKER'S JANITORIAL SERVICES	03/01/88-03/31/88	CLEANING SERVICES FOR BDO	175.00
05-20	8140620022	NEW JERSEY BELL	03/17/88-04/16/88	LOCAL TELE SERVICE FOR WOODBURY OFFICE	370.01
05-20	8140620021	NEW YORK TIMES	03/21/88-06/19/88	SUBSCRIPTION FOR NY TIMES	32.50
05-23	8140560005	AT&T INFORMATION SYSTEMS	03/01/88-03/31/88	CHARGES FOR LEASING OF TELEPHONE EQUIPMENT FOR BARRINGTON OFFICE	1,047.71
05-23	8140560002	CANTRELL/CUTTER PRINTING, INC.	03/15/88	PRINTING OF LETTERHEAD	482.41
05-23	8140560003	DAVID R RAMAGE	03/14/88	PRINTING CHARGE FOR LABELING ENVELOPES	55.85
05-23	8140560032	DINERS CLUB INTERNATIONAL	04/19/88	4/19 AMTRAK - PHL-DC - MEMBER TRAVEL	35.50
05-23	8140560004	SERVICE AMERICA CORP	01/26/88	LUNCH MEETING WITH COUNCILMAN ED WOLFF OF CHERRY HILL, NJ	14.10
05-24	8140650006	AT&T INFORMATION SYSTEMS	10/01/87-10/31/87	AT&T LEASE EQUIP CHARGES FOR BARRINGTON OFFICE	403.00
05-24	8140650007	Do	11/01/87-11/30/87	AT&T LEASE EQUIP CHARGES FOR BARRINGTON OFFICE	403.00
05-24	8140650003	CANTRELL/CUTTER PRINTING, INC.	03/31/88	PRINTING OF SPRING NEWSLETTER	4,326.40
05-24	8140650001	DAVID R RAMAGE	04/01/88	PRINTING OF FRAMERS HOME MAILING TO DISTRICT	213.00
05-24	8140650031	Do	04/01/88	APPLYING CHESHIRE LABELS FOR NEWSLETTER MAILING	280.40
05-24	8140650009	DINERS CLUB INTERNATIONAL	04/12/88	AMTRAK PHL TO DC	35.50
05-24	8140650012	Do	04/26/88	PHL TO DC AMTRAK #103	35.50
05-24	8140650010	Do	04/28/88	MEMBER TRAVEL PHL-DC	35.50
05-24	8140650011	Do	04/29/88	MEMBER TRAVEL PHL-DC	35.50
05-24	8140650008	Do	05/02/88	MEMBER TRAVEL PHL-DC	57.00
05-24	8140650004	NEW JERSEY BELL	03/04/88-04/04/88	NJ BELL CHARGES FOR BARRINGTON OFFICE	259.16
05-24	8140650005	Do	03/04/88-04/04/88	AT&T CHARGES FOR BARRINGTON OFFICE	11.57
05-24	8144416011	AT&T INFORMATION SYSTEMS	04/02/88-05/01/88	TELEPHONE EQUIPMENT	247.84
05-24	8144820007	Do	03/18/88-04/17/88	CHARGES FOR LEASING OF TELE. EQUIPMENT	58.45
05-24	8144820006	FEDERAL EXPRESS CORP	01/20/88	CHARGES FOR EXPRESS MAIL SERVICE	11.00
05-24	8144820011	NEW JERSEY BELL	02/15/88-03/16/88	CHARGE FOR LOCAL SERVICE IN WOODBURY OFFICE	491.14
05-24	8144820030	Do	02/15/88-03/16/88	AT&T CHARGES FOR WOODBURY OFFICE	.45
05-24	8144820010	Do	02/22/88-03/22/88	CHARGES FOR LOCAL SERVICE IN CAMDEN OFFICE	46.24
05-24	8144820008	Do	03/22/88-04/22/88	NEW JERSEY BELL CHARGES FOR LOCAL SERVICE	50.46
05-24	8144820009	Do	03/22/88-04/22/88	AT&T CHARGES FOR CAMDEN OFFICE	5.46
05-24	8144820013	STEWART INDUSTRIES INC	04/28/88	CHARGE FOR SUPPLIES FOR SAVIN COPIER-DISPERSANT	180.00
05-25	8145350003	DINERS CLUB INTERNATIONAL	05/17/88	AMTRAK, PHIL TO DC	35.50
05-26	8145240001	Do	03/31/88	3/31 DC- PHL AMTRAK-MEMBER TRAVEL	35.50
05-26	8146330008	AT&T INFORMATION SYSTEMS	03/01/88-04/01/88	LEASE AND RENTALS FOR TELECOM EQUIPMENT IN BARRINGTON OFFICE	403.00
05-26	8146330009	Do	04/02/88-05/01/88	LEASE AND RENTAL CHARGES FOR TELECOM EQUIPMENT IN BARRINGTON	403.00
05-26	8146330010	MARKER'S JANITORIAL SERVICES	04/01/88-04/30/88	CHARGES FOR JANITORIAL SERVICES IN BARRINGTON OFFICE	140.00
05-26	8146330012	NEW JERSEY BELL	04/02/88-05/03/88	AT&T CHARGES FOR BARRINGTON OFFICE	5.68
05-26	8146330011	Do	04/02/88-05/04/88	LOCAL TELEPHONE CHARGES FOR BARRINGTON OFFICE	271.11
05-27	8147820004	CONGRESSIONAL ARTS CAUCUS	01/01/88-12/31/88	GENREAL MEMBERSHIP DUES FOR CONGRESSIONAL ARTS CAUCUS	300.00
05-27	8147820002	DINERS CLUB INTERNATIONAL	04/14/88	MEMBER TRAVEL DC-PHL VIA AMTRAK	35.50
05-27	8147820005	Do	04/21/88	MEMBER TRAVEL DC-PHL VIA AMTRAK	35.50
05-27	8147820001	Do	04/27/88	MEMBER TRAVEL DC-PHL VIA AMERICAN AIRLINES	99.00
05-27	8147820006	Do	05/05/88	MEMBER TRAVEL DC-PHL VIA AMTRAK	35.50
05-27	8147820008	FEDERAL EXPRESS CORP	03/01/88	CHARGE FOR EXPRESS MAIL SERVICES	11.00
05-27	8147820009	Do	03/09/88-03/11/88	CHARGES FOR EXPRESS MAIL SERVICES	73.25
05-27	8147820007	Do	04/18/88	CHARGE FOR EXPRESS MAIL SERVICE	9.75

05-27	8147890239	COUNTY OF GLOUCESTER	05/01/88-05/30/88	RENT 152 N.BROAD ST WOODBURY,NJ 08096	200.00
05-27	8147890240	PAUL T. & CHARMAINE C. MCGUIGAN	05/01/88-05/30/88	RENT: 208 WHITEHORSE PIKE BARRINGTON, NJ	2,540.29
05-31	8152900078	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		3,475.49
05-31	8152930118	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		98.87
05-31	8152930119	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		128.60
05-31	8153230023	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		1,721.00
05-31	8153470014	Do	05/31/88	1987 CREDIT	(2,134.03)
06-03	8152200019	DIALCOM, INC	12/31/84	PRINTING CHARGES FOR LABELS AND REPORT MINUS CREDIT	16.30
06-03	8152200016	Do	12/26/85	PROCESSING OF MAGNETIC TAPES & DELIVERY CHARGES OF TAPES	352.00
06-03	8153240002	PSE & G	04/25/88-05/24/88	UTILITY SERVICE	164.62
06-03	8153240003	Do	04/25/88-05/24/88	UTILITY SERVICE	53.04
06-09	8159760001	DINERS CLUB INTERNATIONAL	06/01/88	6/1 AMTRAK PHIL-DC	35.50
06-17	8166840010	Do	06/03/88	6/3 AMTRAK DC TO PHILA FOR MEMBER	35.50
06-22	8174610003	AT&T INFORMATION SYSTEMS	05/02/88-06/01/88	TELEPHONE EQUIPMENT	199.71
06-28	8179890238	COUNTY OF GLOUCESTER	06/01/88-06/30/88	RENT 152 N.BROAD ST WOODBURY,NJ 08096	200.00
06-28	8179890239	PAUL T. & CHARMAINE C. MCGUIGAN	06/01/88-06/30/88	RENT: 208 WHITEHORSE PIKE BARRINGTON, NJ	2,540.29
06-29	8179800004	DINERS CLUB INTERNATIONAL	06/22/88	AMTRAK MEMBER TRAVEL PHL-DC	35.50
06-30	8182620003	PSE & G	05/24/88-06/23/88	UTILITY SERVICE	104.68
06-30	8182750023	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		411.97
06-30	8182920024	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		23.40
06-30	8182930118	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		129.55
06-30	8182930119	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		10.50
06-30	8183340036	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		3,482.48

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,020.00
MEMBERS CLERK HIRE	99,572.16

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	33,287.05

ADJUSTMENTS/REFUNDS

EXPENSES

01-19	8139990022	CONGRESSIONAL ARTS CAUCUS	01/01/88-12/30/88	REFUND DUE TO INADVERTENT PAYMENT	(300.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(300.00)
TOTAL	**133,579.21**

OFFICE OF THE HON. THOMAS M FOGLIETTA

SALARIES

CASCERCERI, JOSEPH E	04/01/88-06/30/88	STAFF DIRECTOR, S. PHILADELPHIA OFFICE	6,950.01
D'AURIZIO, ANNETTE M	04/01/88-06/30/88	PART-TIME EMPLOYEE	2,184.00
DEFEO, JOSEPH	04/01/88-06/30/88	STAFF ASSISTANT	3,083.33
DELANEY, ANDREA ANNE	06/01/88-06/30/88	SHARED EMPLOYEE	1,000.00
DIBERARDINIS, MICHAEL FRANCIS	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	9,249.99
DIDOMENICO, CATHERINE	04/01/88-06/30/88	STAFF ASSISTANT	5,999.99
GREGORY, SHIRLEY	04/01/88-06/30/88	STAFF ASSISTANT	5,499.99
HOLLIE, SANDRA DEI	04/01/88-06/30/88	STAFF ASSISTANT	4,500.00
KEENEY, ANNE TERESA	04/01/88-04/22/88	LEGISLATIVE DIRECTOR	1,833.33
MASSI, MARIA J	04/01/88-06/10/88	EXECUTIVE ASSISTANT	3,500.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS M FOGLIETTA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		MCELHENNY, REGINA P	04/01/88-06/30/88	STAFF ASSISTANT	3,624.99
		MILNER, C GEORGE, III	06/01/88-06/30/88	D.C. INTERN	1,000.00
		MORRIS, LAUREN A	04/05/88-06/30/88	LEGISLATIVE ASSISTANT	3,916.66
		MORRISON, KEITH G	04/15/88-06/30/88	LEGISLATIVE DIRECTOR	5,577.77
		MURPHY, WILLIAM CASEY	05/01/88-06/30/88	D.C. INTERN	2,000.00
		PRICE, DEBBIE M	04/01/88-05/31/88	PART-TIME EMPLOYEE	2,000.00
		Do	06/01/88-06/30/88	STAFF ASSISTANT	1,000.00
		PRITCHETT, WENDELL ERIC	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	5,700.00
		RODRIGUEZ, ORLANDO J	04/01/88-06/30/88	CONGRESSIONAL AIDE	4,290.00
		ROTONDI, PHILLIP W	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	5,499.99
		STOWALL, LEOLA M	04/01/88-06/30/88	STAFF ASSISTANT	3,458.33
		VISALLI, LILLIAN E	04/01/88-06/30/88	STAFF ASSISTANT	3,583.34
		WAGNER, ANN LOUISE	04/01/88-06/30/88	EXECUTIVE ASSISTANT	6,000.00
		EXPENSES			
04-06	8089550008	FEDERAL EXPRESS CORP	02/23/88	OVERNIGHT MAIL DELIVERY	14.00
04-06	8089550005	PECO	01/28/88-02/26/88	CURRENT CHARGE FOR ELECTRICITY AT THE NORTH FRONT STREET DISTRICT OFFICE	28.27
04-06	8089550006	Do	01/28/88-02/26/88	CURRENT CHARGE FOR ELECTRICITY AT THE EAST DAUPHIN STREET DISTRICT OFFICE	16.28
04-06	8089550007	PGW	02/04/88-03/05/88	CURRENT CHARGE FOR GAS AT THE NORTH FRON STREET DISTRICT OFFICE	103.65
04-06	8089550004	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/08/88-03/07/88	CURRENT TELEPHONE CHARGES FOR THE NORTH BROAD STREET DISTRICT OFFICE	106.97
04-06	8090740004	JERRY COSTELLO	01/04/88-01/27/88	FUEL EXPENSES FOR MEMBER'S OFFICIAL CAR IN THE DISTRICT	65.35
04-06	8090740005	Do	02/05/88-02/25/88	FUEL EXPENSES FOR MEMBER'S OFFICIAL CAR IN THE DISTRICT	47.00
04-06	8090740001	PHILLIP W ROTONDI	03/13/88 03/14/88	REIMB F/CAB FARES WHILE IN THE DIST IN PHILADELPHIA, TRAIN STATION TO HOTEL TO TRAIN STATION	12.75
04-06	8090740002	Do	03/14/88	REIMB FOR CAB FARES WHILE IN THE DIST IN PHILADELPHIA, HOTEL TO MBR'S APTMT, ARCH ST OFC TO HOTEL	5.25
04-06	8090740003	STANDARD COFFEE SERVICE	03/23/88	COFFEE AND TEA SERVICE FOR VISITING CONSTITUENTS IN THE DC OFFICE	82.25
04-11	8097810019	AT&T INFORMATION SYSTEMS	03/22/88-04/21/88	CURRENT CHARGES FOR LEASED PHONE EQUIPMENT AT THE SOUTH BROAD STREET DISTRICT OFFICE	92.00
04-11	8097810021	CHRYSLER CREDIT CORPORATION	03/22/88-04/21/88	CURRENT MONTHLY LEASE CHARGE FOR MEMBER'S OFFICIAL CAR IN THE DISTRICT	407.88
04-11	8097810022	PECO	02/17/88-03/17/88	CURRENT CHARGES FOR ELECTRICITY AT THE NORTH BROAD STREET DISTRICT OFFICE	29.49
04-11	8097810017	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/10/88-03/09/88	CURRENT LOCAL PHONE CHARGES FOR THE ARCH STREET DISTRICT OFFICE	276.24
04-11	8097810018	Do	02/10/88-03/09/88	CURRENT AT&T LONG DISTANCE CHARGES FOR THE ARCH ST. OFFICE	73.87
04-11	8097810015	Do	02/14/88-03/13/88	CURRENT LOCAL PHONE CHARGES FOR THE E. DAUPHIN ST. OFFICE	30.22
04-11	8097810016	Do	02/14/88-03/13/88	CURRENT AT&T LONG DISTANCE CHARGES FOR EAST DAUPHIL ST. DISTRICT OFFICE	11.25
04-11	8097810013	Do	02/19/88-03/18/88	CURRENT LOCAL PHONE CHARGES FOR THE SOUTH BROAD ST. DISTRICT OFFICE	126.90
04-11	8097810014	Do	02/19/88-03/18/88	CURRENT AT&T LONG DISTANCE CHARGES FOR THE S. BROAD OFFICE	1.75
04-11	8097810020	UNITED PHONE SYSTEMS, INC	04/01/88-04/30/88	CHARGE FOR LEASED PHONE EQUIPMENT AT THE ARCH STREET DISTRICT OFFICE	240.00
04-11	8098560001	DINERS CLUB INTERNATIONAL	02/04/88	ONE WAY TRAIN FARE FOR MEMBER FROM DC TO THE DISTRICT IN PHILADELPHIA	35.50
04-11	8098560002	Do	02/18/88	ONE WAY TRAIN FARE FOR WENDELL PRITCHETT FROM DC TO THE DISTRICT IN PHILADELPHIA	35.50
04-11	8098560004	FEDERAL EXPRESS CORP	03/10/88	OVERNIGHT MAIL DELIVERY	9.75
04-11	8098560003	NEW YORK TIMES	03/21/88-06/19/88	QUARTERLY SUBSCRIPTION TO THE NEW YORK TIMES FOR THE DC OFFICE	32.50
04-26	8112410003	ARA/CORY REFRESHMENT SERVICES OF DEL VLY	03/30/88	COFFEE AND TEA SERVICE FOR VISITING CONSTITUENTS IN THE DISTRICT OFFICE	79.50
04-26	8112410004	EMIL'S DELI & MARKET	03/30/88	CHARGE FOR CLEANING SUPPLIES FOR THE SOUTH BROAD STREET DISTRICT OFFICE	2.47
04-26	8112410012	FEDERAL EXPRESS CORP	03/22/88	OVERNIGHT MAIL DELIVERY	16.00
04-26	8112410010	GENERAL SERVICES ADMIN	03/01/88-03/31/88	CURRENT FTS CHARGES FOR THE ARCH STREET DISTRICT OFFICE	23.27
04-26	8112410011	Do	03/01/88-03/31/88	CURRENT FTS CHARGES FOR THE ARCH STREET DISTRICT OFFICE	43.19

04-26	8112410005	HATTIE FIELDS	03/07/88-03/28/88	CHARGE FOR CLEANING THE NORTH BROAD STREET DISTRICT OFFICE	72.00
04-26	8112410009	PECO	02/24/88-03/23/88	CURRENT CHARGE FOR ELECTRICITY AT THE NORTH FRONT STREET DISTRICT OFFICE	24.67
04-26	8112410008	Do	02/26/88-03/28/88	CURRENT CHARGE FOR ELECTRICITY AT THE EAST DAUPHIN STREET DISTRICT OFFICE	14.11
04-26	8112410006	SOUTHWEST DISTRIBUTION	04/01/88-07/01/88	QUARTERLY CHARGE FOR DELIVERY OF DISTRICT NEWSPAPER, PHILADELPHIA DAILY, TO THE DC OFFICE	65.00
04-26	8112410007	Do	04/01/88-07/01/88	QUARTERLY CHARGE FOR DELIVERY OF THE PHILADELPHIA INQUIRER TO THE DC OFFICE	32.50
04-28	8117910052	GENERAL SERVICES ADMINISTRATION	04/01/88-06/30/88	RENT PHILADELPHIA, PA	5,401.00
04-28	8118890203	CHARLES EWEN	04/01/88-04/30/88	RENT 2434 E.DAUPHIN ST PHILADELPHIA,PA 19134	200.00
04-28	8118890206	ERNEST & ANTOINETTE IANELLI	04/01/88-04/30/88	RENT: 1806 S. BROAD ST.; PHILADELPHIA, PA 19145	625.00
04-28	8118890205	ROBERT B. RYAN	04/01/88-04/30/88	RENT: 3307 N. FRONT ST. PHILADELPHIA, PA 19140	200.00
04-28	8118890207	YOW Q. SUM	04/01/88-04/30/88	RENT: 4715 N. BROAD ST. PHILADELPHIA, PA	500.00
04-28	8118890202	EXECUTIVE COMMITTEE47TH WARD DEMOCRATIC	04/01/88-04/30/88	RENT 1714 WEST COLUMBIA PHILADELPHIA,PA 19121	125.00
04-29	8118510022	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	132.00
04-30	8119930134	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		132.88
04-30	8119930135	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		33.61
04-30	8120900170	*(EQUIPMENT ALLCWANCE)*	04/01/88-04/30/88		1,366.41
04-30	8123620003	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		296.66
05-05	8119450001	DIALCOM, INC	03/31/88	MONTHLY COMPUTER CHARGE FOR RECORDS OVER MAX	150.00
05-05	8119450009	DINERS CLUB INTERNATIONAL	02/25/88	ONE WAY AIR FARE FOR MEMBER FROM DC TO THE DISTRICT IN PHILADELPHIA	49.00
05-05	8119450002	Do	03/02/88	ONE WAY TRAIN TRAVEL FOR MEMBER FROM THE DISTRICT IN PHILADELPHIA TO DC	35.50
05-05	8119450003	Do	03/04/88	ONE WAY AIR FARE FOR MEMBER FORM DC TO THE DISTRICT IN PHILADELPHIA	49.00
05-05	8119450010	Do	03/04/88	ONE WAY TRAIN TRAVEL FOR PHIL ROTORDI FROM DC TO THE DISTRICT IN PHILADELPHIA	35.50
05-05	8119450004	Do	03/09/88	ONE WAY TRAIN TRAVEL FOR MEMBER FROM THE DISTRICT IN PHILADELPHIA TO DC	35.50
05-05	8119450005	Do	03/13/88-03/14/88	ROUND TRIP TRAIN TRAVEL FOR PHILLIP ROTONDI TO AND FROM THE DISTRICT IN PHILADELPHIA AND DC	71.00
05-05	8119450006	Do	03/15/88	ONE WAY TRAIN TRAVEL FOR MEMBER FROM THE DISTRICT IN PHILADELPHIA TO DC	35.50
05-05	8119450007	Do	03/17/88	ONE WAY TRAIN TRAVEL FOR MEMBER FROM DC TO THE DISTRICT IN PHILADELPHIA	35.50
05-05	8119450008	Do	03/22/88	ONE WAY TRAIN TRAVEL FOR MEMBER FROM THE DISTRICT IN PHILADELPHIA TO DC	35.50
05-05	8119450015	PHILADELPHIA GAS WORKS	03/05/88-04/06/88	CURRENT CHARGE FOR GAS AT THE NORTH FRONT STREET DISTRICT OFFICE	63.45
05-05	8119450014	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/02/88-04/01/88	CURRENT PHONE CHARGES FOR THE NORTH FRON STREET DISTRICT OFFICE	18.09
05-05	8119450011	Do	03/08/88-04/07/88	CURRENT PHONE CHARGES FOR THE NORTH BROAD STREET DISTRICT OFFICE	106.43
05-05	8119450012	Do	03/10/88-04/09/88	CURRENT LOCAL PHONE CHARGES FOR THE ARCH ST DISTRICT OFFICE	226.41
05-05	8119450013	Do	03/10/88-04/09/88	CURRENT AT&T LONG DISTANCE CHARGES FOR ARCH ST	74.44
05-05	8119670004	AT&T INFORMATION SYSTEMS	03/06/88-04/05/88	MERLIN SYSTEMS	222.25
05-05	8124560002	CAPTORA STOWALL	02/27/88-04/09/88	CHARGE FOR CLEANING THE SOUTH BROAD STREET DISTRICT OFFICE - 21 HOURS	105.00
05-05	8124560005	DINERS CLUB INTERNATIONAL	02/18/88	ONE WAY PLANE FARE FOR MEMBER FROM DC TO THE DISTRICT IN PHILADELPHIA	49.00
05-05	8124560006	Do	03/13/88-03/14/88	OVERNIGHT ACCOMMODATIONS FOR PHILLIP ROTONDI WHILE IN THE DISTRICT IN PHILADELPHIA	88.12
05-05	8124560003	EMIL'S DELI & MARKET	04/01/88-04/11/88	CHARGE FOR CLEANING SUPPLIES FOR THE SOUTH BROAD STREET DISTRICT OFFICE	13.03
05-05	8124560004	WENDELL ERIC PRITCHETT	04/15/88-04/16/88	ROUND TRIP TRAVEL VIA PRIVATE VEHICLE TO & FROM THE DISTRICT IN PHILADELPHIA & DC - 292 MILES @ 20.5¢.	59.86
05-10	8126620014	EMIL'S DELI & MARKET	04/20/88	CLEANING SUPPLIES FOR THE SOUTH BROAD STREET DISTRICT OFFICE	2.59
05-10	8126620016	SHIRLEY GREGORY	04/20/88-04/21/88	ROUND TRIP TRAVEL VIA PRIVATE VEHICLE TO AND FROM DC AND THE DISTRICT IN PHILADELPHIA 292 MI AT 20.5¢.	59.86
05-10	8126620015	JERRY COSTELLO	03/01/88-04/15/88	CHARGE FOR GAS FOR MEMBERS OFFICIAL CAR IN THE DISTRICT	162.05
05-10	8126620011	PECO	03/25/88-04/14/88	CURRENT CHARGE FOR ELECTRICITY AT THE NORTH BROAD STREET DISTRICT OFFICE	30.72
05-10	8126620012	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/14/88-04/13/88	CURRENT LOCAL TELEPHONE CHARGES FOR THE E. DAUPHIN ST. DISTRICT OFFICE	38.52
05-10	8126620013	Do	03/14/88-04/13/88	CURRENT AT&T LONG DISTANCE CHARGES FOR E. DAUPHIN ST.	6.04
05-26	8140530003	ARA/CORY REFRESHMENT SERVICES OF DEL VLY	04/28/88	COFFEE & TEA SERVICE FOR VISITING CONSTITUENTS IN THE DISTRICT OFFICE	39.00
05-26	8140530009	CHRYSLER CREDIT CORPORATION	04/21/88-04/30/88	LEASE CHARGE FOR MEMBER'S OFFICIAL CAR IN THE DISTRICT	135.96
05-26	8140530002	EMIL'S DELI & MARKET	04/25/88-05/04/88	CLEANING SUPPLIES FOR THE SOUTH BROAD STREET DISTRICT OFFICE	4.94
05-26	8140530001	HATTIE FIELDS	04/04/88-04/25/88	CHARGE FOR CLEANING THE SOUTH BROAD STREET DISTRICT OFFICE - 12 HOURS	72.00
05-26	8140530006	PECO	03/28/88-04/27/88	CURRENT CHARGE FOR ELECTRICITY AT THE EAST DAUPHIN STREET DISTRICT OFFICE	12.41
05-26	8140530005	Do	03/23/88-04/22/88	CURRENT CHARGE FOR ELECTRICITY AT THE NORTH FRONT STREET DISTRICT OFFICE	24.18
05-26	8140530004	PHILLIP W ROTONDI	05/05/88-05/06/88	ROUND TRIP TRAVEL VIA PRIVATE VEHICLE TO & FROM THE DISTRICT IN PHILADELPHIA & DC - 292 MILES @ 20.5¢.	59.86
05-26	8140530007	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/19/88-04/18/88	CURRENT LOCAL PHONE CHARGES AT THE SOUTH BROAD STREET DISTRICT OFFICE	126.71
05-26	8140530008	Do	03/19/88-04/18/88	CURRENT AT&T LONG DISTANCE CHARGES AT SOUTH BROAD STREET	3.72
05-27	8147620003	AT&T INFORMATION SYSTEMS	04/06/88-05/05/88	MERLIN SYSTEMS	222.25

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS M FOGLIETTA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-27	8147890246	CHRYSLER CREDIT CORPORATION	05/01/88-05/30/88	LEASED AUTO	407.89
05-27	8147890244	ERNEST & ANTOINETTE IANELLI	05/01/88-05/30/88	RENT: 1806 S. BROAD ST.; PHILADELPHIA, PA 19145	625.00
05-27	8147890243	ROBERT B. RYAN	05/01/88-05/30/88	RENT: 3307 N. FRONT ST. PHILADELPHIA, PA 19140	200.00
05-27	8147890245	YOW Q. SUM	05/01/88-05/30/88	RENT: 4715 N. BROAD ST. PHILADELPHIA, PA	500.00
05-27	8147890241	EXECUTIVE COMMITTEE47TH WARD DEMOCRATIC	05/01/88-05/30/88	RENT 1714 WEST COLUMBIA PHILADELPHIA,PA 19121	125.00
05-31	8152900085	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		1,331.67
05-31	8152930132	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		123.58
05-31	8152930133	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		47.75
05-31	8153230003	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		393.34
06-09	8159760011	ARA/CORY REFRESHMENT SERVICES OF DEL VLY	05/19/88	COFFEE & TEA SERVICE FOR VISITING CONSTITUENTS IN THE DISTRICT OFFICE	74.00
06-09	8159760008	AT&T INFORMATION SYSTEMS	03/01/88-03/31/88	CHARGE FOR LEASED PHONE EQUIPMENT AT THE ARCH & NORTH BROAD STREET OFFICES	297.50
06-09	8159760009	Do	04/01/88-04/30/88	CHARGE FOR LEASED PHONE EQUIPMENT AT THE NORTH BROAD & ARCH STREET DISTRICT OFFICES	256.50
06-09	8159760007	Do	04/22/88-05/21/88	CHARGE FOR LEASED PHONE EQUIPMENT AT THE SOUTH BROAD STREET DISTRICT OFFICE	92.00
06-09	8159760025	CAPTORA STOWALL	04/16/88-05/14/88	CHARGE FOR CLEANING THE SOUTH BROAD STREET DISTRICT OFFICE, 15 HOURS	75.00
06-09	8159760005	EMIL'S DELI & MARKET	05/13/88	CLEANING SUPPLIES FOR THE SOUTH BROAD STREET DISTRICT OFFICE	8.46
06-09	8159760004	FEDERAL EXPRESS CORP.	04/21/88	OVERNIGHT MAIL DELIVERY	14.00
06-09	8159760002	Do	05/02/88	OVERNIGHT MAIL DELIVERY	16.00
06-09	8159760003	Do	05/06/88	OVERNIGHT MAIL DELIVERY	14.00
06-09	8159760023	PECO	04/18/88-05/17/88	CURRENT CHARGE FOR ELECTRICITY AT THE NORTH BROAD STREET DISTRICT OFFICE	29.81
06-09	8159760021	Do	04/27/88-05/02/88	CURRENT CHARGE FOR ELECTRICITY AT THE EAST DAUPHIN STREET DISTRICT OFFICE	4.45
06-09	8159760022	Do	04/22/88-05/24/88	CURRENT CHARGE FOR ELECTRICITY AT THE NORTH FRONT STREET DISTRICT OFFICE	25.07
06-09	8159760024	PGW	04/06/88-05/04/88	CURRENT CHARGE FOR GAS AT THE NORTH FRONT STREET DISTRICT OFFICE	52.25
06-09	8159760010	STANDARD COFFEE	05/26/88	COFFEE & TEA SERVICE FOR VISITING CONSTITUENTS IN THE DC OFFICE	36.95
06-09	8159760012	THE BELL TELEPHONE CO OF PENNSYLVANIA	04/02/88-05/01/88	CURRENT PHONE CHARGES FOR THE NORTH FRONT STREET DISTRICT OFFICE	19.56
06-09	8159760015	Do	04/08/88-05/07/88	CURRENT LOCAL PHONE CHARGES FOR THE NORTH BROAD STREET DISTRICT OFFICE	106.65
06-09	8159760016	Do	04/08/88-05/07/88	CURRENT AT&T LONG DISTANCE CHARGES AT N. BROAD	.21
06-09	8159760018	Do	04/10/88-05/09/88	CURRENT AT&T LONG DISTANCE CHARGES AT ARCH STREET	84.88
06-09	8159760034	Do	04/10/88-05/09/88	CURRENT LOCAL PHONE CHARGES FOR THE ARCH STREET DISTRICT OFFICE	215.05
06-09	8159760019	Do	04/13/88-05/12/88	CURRENT LOCAL PHONE CHARGES FOR THE EAST DAUPHIN ST. DISTRICT OFFICE	33.06
06-09	8159760020	Do	04/13/88-05/12/88	CURRENT AT&T LONG DISTANCE CHARGES AT WEST DAUPHIN STREET	.29
06-09	8159760013	Do	04/19/88-05/18/88	CURRENT LOCAL PHONE CHARGES FOR THE SOUTH BROAD ST. DISTRICT OFFICE	149.32
06-09	8159760014	Do	04/19/88-05/18/88	CURRENT AT&T LONG DISTANCES CHARGES AT S. BROAD	6.41
06-09	8159760006	TOM RYAN, PROPRIETOR NEWS STAND	03/01/88-05/31/88	CHARGE FOR NEWSPAPERS AND PERIODICALS AT THE ARCH STREET DISTRICT OFFICE	194.15
06-16	8165640004	RECORDS AND REGISTRATION	05/01/88-05/31/88	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	58.00
06-16	8166720021	DIALCOM, INC.	04/30/88	MONTHLY COMPUTER SERVICE CHARGE FOR RECORDS OVER MAX	150.00
06-16	8166720022	FEDERAL GOVERNMENT SERVICE TASK FORCE	12/01/87-12/31/87	CHARGE FOR ADDITIONAL RESEARCH SERVICES	1,000.00
06-28	8169710008	POSTMASTER	05/20/88	OVERNIGHT POST OFFICE MAIL	9.65
06-28	8176740027	AT&T INFORMATION SYSTEMS	05/06/88-06/05/88	MERLIN SYSTEMS	222.25
06-28	8179890244	CHRYSLER CREDIT CORPORATION	06/01/88-06/30/88	LEASED AUTO	407.89
06-28	8179890242	ERNEST & ANTOINETTE IANELLI	06/01/88-06/30/88	RENT: 1806 S. BROAD ST.; PHILADELPHIA, PA 19145	625.00
06-28	8179890245	NANCY MCKENZIE	06/20/88-06/30/88	RENT: 2630 MEMPHIS ST. 1ST FLOOR PHILADELPHIA, PA	110.00
06-28	8179890241	ROBERT B. RYAN	06/01/88-06/30/88	RENT: 3307 N. FRONT ST. PHILADELPHIA, PA 19140	200.00
06-28	8179890243	YOW Q. SUM	06/01/88-06/30/88	RENT: 4715 N. BROAD ST. PHILADELPHIA, PA	500.00
06-28	8179890240	EXECUTIVE COMMITTEE47TH WARD DEMOCRATIC	06/01/88-06/30/88	RENT 1714 WEST COLUMBIA PHILADELPHIA,PA 19121	125.00

06-30	8182750003	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		126.95
06-30	8182920029	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		3.90
06-30	8182930132	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		143.93
06-30	8182930133	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		43.98
06-30	8183340037	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		1,482.58

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	91,451.72

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	24,597.71
TOTAL	**116,049.43**

OFFICE OF THE HON. THOMAS S FOLEY

SALARIES

ASHMORE, JAMES N	04/01/88-06/30/88	PART-TIME EMPLOYEE	1,378.02
BELL, SUSAN	06/01/88-06/30/88	DEPUTY ADMINISTRATIVE ASST	6,162.50
BIGGS, JEFFREY ROBERT	04/01/88-06/30/88	PART-TIME EMPLOYEE	306.00
COOKE, MAXINE W	04/01/88-06/30/88	STAFF ASSISTANT	5,472.28
GIBSON, DOROTHY L	04/01/88-06/30/88	TECHNICAL AIDE	5,425.89
GILPATRICK, JANET L	04/01/88-06/30/88	ASSISTANT	6,250.00
LEMASTER, MATTHEW D	06/20/88-06/30/88	LBJ CONGRESSIONAL INTERN	374.00
LOWREY, BONNIE M	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	8,925.00
MOOS, EUGENE	04/01/88-06/30/88	PART-TIME EMPLOYEE	3,805.89
O'DONNELL, PATRICK KENT	04/01/88-06/30/88	STAFF ASSISTANT	4,360.00
ORMSBY, PATRICK G	04/01/88-06/30/88	STAFF ASSISTANT	3,856.66
PETERSEN, ANDREA J	04/01/88-06/30/88	OFFICE MANAGER	3,570.00
POWERS, SUZANNE MARIE	04/01/88-06/13/88	STAFF ASSISTANT	6,691.67
RINGWOOD, IRENE LOUISE	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	8,250.00
SANDERS, PATRICIA A	04/01/88-06/30/88	DISTRICT ASSISTANT	8,000.01
SCHULTHEIS, MARY BETH	04/01/88-06/30/88	STAFF ASSISTANT	6,750.00
SWEDBERG, JEFFREY EUGENE	04/01/88-05/31/88	STAFF ASSISTANT	3,400.00
Do	06/01/88-06/30/88	LEGISLATIVE ASSISTANT	1,916.67
WOODARD, TODD STEVEN	04/01/88-06/30/88	SPECIAL ASSISTANT	3,416.67
ZAPPONE, JEANNE L	04/01/88-06/30/88	SECRETARY	4,590.00

EXPENSES

04-06	8084300006	JEFFREY ROBERT BIGGS	03/10/88	COST OF MEAL	.55
04-06	8084300002	Do	03/10/88-03/11/88	HOTEL ACCOMMODATIONS	62.52
04-06	8084300001	Do	03/10/88-03/14/88	ROUNDTRIP TRANSPORTATION VIA NORTHWEST AIRLINE TO 5TH CONGRESSIONAL DISTRICT DC-PASCO/ SPOKANE-DC	663.00
04-06	8084300007	Do	03/11/88	COST OF MEAL WITH CHAMBER	6.00
04-06	8084300009	Do	03/11/88	COST OF MEAL	10.89
04-06	8084300004	Do	03/12/88	COST OF MEAL	25.76
04-06	8084300010	Do	03/12/88	COST OF MEAL	6.41
04-06	8084300003	Do	03/12/88-03/14/88	HOTEL ACCOMMODATIONS	90.55
04-06	8084300008	Do	03/13/88	COST OF MEAL	10.50
04-18	8105410025	AT&T COMMUICATIONS	02/01/88-02/29/88	INTERSTATE WATS FOR VALLEY OFFICE	119.57
04-18	8105410026	Do	02/01/88-02/29/88	INTRASTATE WATS FOR VALLEY OFFICE	70.80
04-18	8105410027	AT&T INFORMATION SYSTEMS	02/10/88-03/09/88	EQUIPMENT RENTAL FOR SPOKANE DISTRICT OFFICE	83.62
04-18	8105410021	BENCHMARK SYSTEMS	03/24/88	IBM 463 DISPLAYWRITER RIBBONS, BLACK 6 REF: 26133/24	40.50
04-18	8105410020	JEFFREY ROBERT BIGGS	02/04/88-02/05/88	FEES FOR ADVANCE LEGISLATIVE INSTITUTE GIVE BY CRS	80.00
04-18	8105410022	DAVID R RAMAGE	03/05/88	PRINTING OF 54,900 TOWN HALL MEETING CARDS FOR MARCH 12TH IN THE FIFTH CONGRESSIONAL	525.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS S FOLEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-18	8105410028	MCI - COMMERCIAL SERVICE	03/02/88	DIRECTORY ASSISTANCE CHARGES	55
04-18	8105410023	PACIFIC NORTHWEST BELL	02/04/88-03/04/88	TELEPHONE SERVICE FOR VALLEY OFFICE	107.92
04-18	8105410024	Do	02/04/88-03/04/88	AT&T COMMUNICATIONS FOR VALLEY OFFICE	17.72
04-20	8107600001	BUDGET CAR AND TRUCK	03/10/88-03/13/88	CAR RENTAL FOR MEMBERS USE	165.30
04-20	8107600009	CONGRESSIONAL CLEARINGHOUSE ON FUTURE	01/01/88-12/31/88	MEMBERSHIP ASSESSMENT FOR 1988	1,000.00
04-20	8107600008	EXPORT TASK FORCE	01/01/88-12/31/88	MEMBERSHIP ASSESSMENT FOR 1988	500.00
04-20	8107600006	FEDERAL EXPRESS CORP	03/11/88	OVERNIGHT LETTER	16.50
04-20	8107600007	THOMAS S FOLEY	02/07/88-02/09/88	ROUND TRIP TRAVEL FROM DC TO SPOKANE AND RETURN VIA UNITED	1,132.00
04-20	8107600005	Do	03/10/88-03/14/88	ROUNDTRIP TRAVEL FROM DC TO CITIES IN THE 5TH CONGRESSIONAL DISTRICT (PASCO/SPOKANE)	1,107.00
04-20	8107600003	GENERAL SERVICES ADMIN	02/01/88-02/29/88	TELEPHONE SERVICE FOR SPOKANE DISTRICT OFFICE	128.42
04-20	8107600004	Do	02/01/88-02/29/88	TELEPHONE SERVICE FOR WALLA WALLA DISTRICT OFFICE	126.09
04-20	8107600002	US TREASURY	04/01/87-04/30/87	OFFICE EQUIPMENT CHARGES OF THE ENVIRONMENTAL AND ENERGY STUDY CONFERENCE	1,000.00
04-28	8117910302	GENERAL SERVICES ADMINISTRATION	01/01/88-03/31/88	RENT SPOKANE WA 00000	160.00
04-28	8117910301	Do	04/01/88-06/30/88	RENT SPOKANE WA 00000	4,963.00
04-28	8118890209	BANK OF THE WEST	04/01/88-04/30/88	RENT 28 W. MAIN ST WALLA WALLA,WA	600.00
04-28	8118890208	BASTINE & COOMBS	04/01/88-04/30/88	RENT E. 19292 SPRAGUE AVE SPOKANE,WA	385.00
04-28	8118890210	THE FARM CREDIT ASSOC OF SPOKANE, WA	04/01/88-04/30/88	RENT: SUITE 201 W. 601 1ST AVE, SPOKANE, WA	1,631.00
04-29	8118510023	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	5.98
04-30	8119930444	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		332.18
04-30	8119930445	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		2.89
04-30	8120900409	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		490.02
04-30	8123620024	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		803.40
05-16	8128650011	POSTMASTER	04/05/88	1,000 25 CENT STAMPS	250.00
05-20	8139450015	ALLEN'S PRESS CLIPPING BUREAU	02/01/88-02/29/88	PRESS CLIPPING SERVICE	55.10
05-20	8139450018	JAMES ASHMORE	04/12/88-04/13/88	HOTEL ACCOMMODATIONS	26.95
05-20	8139450019	Do	04/12/88-04/13/88	HOTEL ACCOMMODATIONS	97.56
05-20	8139450020	Do	04/14/88	COST OF TELEPHONE CALLS WHILE IN THE 5TH DISTRICT	7.61
05-20	8139450021	Do	04/15/88	COST OF PARKING	3.00
05-20	8139450016	THOMAS S FOLEY	04/22/88-04/25/88	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO SPOKANE, WA	855.00
05-20	8139450017	IRENE LOUISE RINGWOOD	05/05/88-05/09/88	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO SPOKANE, WA	208.00
05-20	8139450023	WASHINGTON POST	01/21/88-01/20/89	SUBSCRIPTION RENEWAL FOR THE WASHINGTON POST WEEKLY	39.00
05-20	8139450022	Do	01/29/88-01/28/89	SUBSCRIPTION RENEWAL FOR THE WASHINGTON POST WEEKLY	39.00
05-20	8139460015	ALLEN'S PRESS CLIPPING BUREAU	03/01/88-03/31/88	PRESS CLIPPING SERVICE	39.40
05-20	8139460016	Do	04/01/88-04/30/88	PRESS CLIPPING SERVICE	34.00
05-20	8139460009	AT&T INFORMATION SYSTEMS	03/10/88-04/09/88	EQUIPMENT LEASE FOR SPOKANE	83.62
05-20	8139460012	EST WASHINGTONIAN	03/09/88-03/08/89	NEW SUBSCRIPTION	16.00
05-20	8139460007	GENERAL SERVICES ADMIN	03/01/88-03/31/88	TELEPHONE SERVICE FOR SPOKANE	128.42
05-20	8139460008	Do	03/01/88-03/31/88	TELEPHONE SERVICE FOR WALLA WALLA	126.09
05-20	8139460004	JOURNAL OF BUSINESS	05/09/88-05/09/89	SUBSCRIPTION TO THE JOURNAL OF BUSINESS FOR DC OFFICE	18.00
05-20	8139460006	NEW YORK TIMES	03/28/88-03/26/89	ONE YEAR SUBSCRIPTION RENEWAL FOR DC	234.00
05-20	8139460014	NEWCOMERS SERVICE OF GREATER SPOKANE	02/01/88-04/30/88	CLEANING SERVICE FOR SPOKANE VALLEY	75.00
05-20	8139460033	SPOKANE CHRONICLE	02/25/88-02/25/89	ONE YEAR SUBSCRIPTION RENEWAL	64.00
05-20	8139460010	THE MINER	05/23/88-05/22/89	ONE YEAR SUBSCRIPTION RENEWAL	18.00
05-20	8139460013	THE STANDARD REGISTER	05/01/88-04/29/89	ONE YEAR SUBSCRIPTION RENEWAL	15.00

05-20	8139460005	WALLA WALLA UNION BULLETIN	06/01/88-05/31/89	ONE YEAR SUBSCRIPTION RENEWAL FOR DC	81.00
05-27	8147890248	BANK OF THE WEST	05/01/88-05/30/88	RENT 28 W. MAIN ST WALLA WALLA,WA	600.00
05-27	8147890247	BASTINE & COOMBS	05/01/88-05/30/88	RENT E. 19292 SPRAGUE AVE SPOKANE,WA	385.00
05-27	8147890249	THE FARM CREDIT ASSOC OF SPOKANE, WA	05/01/88-05/30/88	RENT: SUITE 201 W. 601 1ST AVE, SPOKANE, WA	1,631.00
05-31	8152900250	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		597.07
05-31	8152930441	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		308.97
05-31	8152930442	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		8.60
05-31	8153230024	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		487.77
06-03	8152200031	THOMAS S FOLEY	03/11/88	OVERNIGHT ACCOMMODATIONS AT WHITMAN MOTOR INN	62.52
06-20	8147700017	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	8.55
06-28	8179890247	BANK OF THE WEST	06/01/88-06/30/88	RENT 28 W. MAIN ST WALLA WALLA,WA	600.00
06-28	8179890246	BASTINE & COOMBS	06/01/88-06/30/88	RENT E. 19292 SPRAGUE AVE SPOKANE,WA	385.00
06-28	8179890248	THE FARM CREDIT ASSOC OF SPOKANE, WA	06/01/88-06/30/88	RENT: SUITE 201 W. 601 1ST AVE, SPOKANE, WA	1,631.00
06-29	8179640021	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	24.50
06-30	8182750024	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		246.37
06-30	8182930442	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		359.90
06-30	8182930443	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		5.08
06-30	8183340038	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		564.79

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	374.00
MEMBERS CLERK HIRE	94,527.26

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	26,890.51
TOTAL	**121,791.77**

OFFICE OF THE HON. HAROLD E FORD

SALARIES

BURKETT, ALTHEA LAVERNE	04/01/88-06/30/88	STAFF ASSISTANT	4,500.00
CAMP, MARVA JO	04/01/88-06/30/88	SPECIAL ASSISTANT	9,999.99
CONNOR, BERNADETTE M E	05/01/88-06/30/88	OFFICE MGR/PERSONAL SECTY	5,500.00
GRATZ, ASHLEY COOPER	04/01/88-05/04/88	LEGISLATIVE CORRESPONDENT	1,888.89
Do	05/05/88-06/30/88	LEGISLATIVE ASSISTANT	3,900.00
HORNE, MILDRED P	04/01/88-06/30/88	SENIOR STAFF ASSISTANT	3,600.00
JETER, PHILETTE	04/01/88-06/30/88	LEGISLATIVE ASSISTANT/ASSISTANT OFFICE MGR	8,541.66
LASTER, DARYL	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	5,500.01
LAWNICZAK, JONATHAN G	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	6,999.99
LEWIS, CHARLES E	04/01/88-06/30/88	SENIOR CASEWORKER	5,049.99
MILAM, LEONIA C	04/01/88-06/30/88	SENIOR CASEWORKER	6,350.01
MILTON, PRENTISS RAY	04/01/88-06/30/88	STAFF ASSISTANT	5,949.99
NOBLES, LILIAN L	06/20/88-06/30/88	D.C. INTERN	366.67
PERKINS, MARLON T	06/06/88-06/30/88	LBJ CONGRESSIONAL INTERN	850.00
RUSSELL, STEPHANIE GAIL	04/01/88-06/30/88	OFFICE ADMINISTRATOR	6,708.34
SCOTT, ROXANNE MICHELE	04/01/88-06/30/88	RECEPTIONIST	5,000.01
SCRUGGS, FELICIA	04/01/88-06/30/88	SECRETARY	5,975.01
TATE, CAROL AMELIA	04/01/88-06/30/88	STAFF ASSISTANT/RECEPTIONIST	5,250.00
WHITE, ALFREDA M	05/15/88-06/30/88	SPECIAL ASSISTANT	4,472.23
YOKELY, RHONDA LYNETTE	04/01/88-06/30/88	LEGISLATIVE CORRESPONDENT	5,000.01

EXPENSES

04-08	8091650001	DAVID R RAMAGE	02/25/88-02/29/88	35,500 TOWNHALL MEETING CARDS 1,000 3 1/2 X 8 CARDS	808.50
04-08	8091650002	MEMPHIS CITY SCHOOLS	03/05/88	RENTAL OF 3 ROOMS FOR TOWNHALL MEETINGS	135.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HAROLD E FORD—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-28	8117910129	GENERAL SERVICES ADMINISTRATION	04/01/88-06/30/88	RENT MEMPHIS TN 00000	5,721.00
04-28	8117910130	Do	04/01/88-06/30/88	RENT MEMPHIS TN 00000	492.00
04-30	8119930618	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		172.76
04-30	8119930619	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		133.46
04-30	8120900564	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		2,466.55
04-30	8123620004	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		110 11
05-05	8119370007	ALLSTATE	04/27/88-10/27/88	INSURANCE PREMIUM ON LEASED AUTOMOBILE IN DISTRICT	391.00
05-05	8119370011	DINERS CLUB INTERNATIONAL	03/29/38	ONE WAY AIRFARE FOR MEMBER FROM MEMPHIS, TN TO WASHINGTON, DC	136.00
05-05	8119370012	HAROLD E FORD	03/29/88	REIMBURSEMENT FOR AIRPORT TRANSPORTATION AND GRATUITIES	10.00
05-05	8119370013	Do	04/03/88-04/12/88	REIMBURSEMENT FOR ROUND TRIP AIRFARE FROM WASHINGTON, DC TO MEMPHIS, TN AND RETURN	272.00
05-05	8119370010	Do	04/04/88-04/06/88	REIMBURSEMENT FOR GASOLINE FOR LEASED CAR IN DISTRICT	29.45
05-05	8119370015	GENERAL SERVICES ADMIN	03/01/88-03/31/88	MONTHLY TELEPHONE SERVICE CHARGES FOR DISTRICT OFFICE	484.56
05-05	8119370006	GMAC	04/01/88-04/30/88	MONTHLY CHARGES FOR LEASED AUTOMOBILE IN DISTRICT	351.14
05-05	8119370014	MCI - COMMERCIAL SERVICE	03/01/88-03/31/88	MONTHLY TELECOMMUNICATION CHARGES FOR DISTRICT OFFICE	36.31
05-05	8119370008	REGAL OLDSMOBILE	04/06/88	REQUIRED MAINTENANCE ON LEASED AUTOMOBILE IN DISTRICT	191.21
05-05	8119370009	SHUTE-PITMAN GLASS CO	04/07/88	WINDSHIELD FOR LEASED AUTOMOBILE IN DISTRICT	276.83
05-05	8123500006	AT&T INFORMATION SYSTEMS	03/01/88-03/31/88	MONTHLY TELEPHONE EQUIPMENT RENTAL FOR DISTRICT OFFICE (MITCHELL ROAD)	34.61
05-05	8123500007	Do	03/01/88-03/31/88	MONTHLY TELEPHONE EQUIPMENT RENTAL FOR DISTRICT OFFICE	409.31
05-06	8125600011	HAROLD E FORD	04/21/88-04/25/88	REIMB FOR ROUND TRIP AIRFARE FROM WASHINGTON, DC TO MEMPHIS, TN AND RETURN GRATUITIES	292.00
05-16	8134200001	Do	04/29/88-05/02/88	REIMBURSEMENT FOR ROUND TRIP AIRFARE FROM WASHINGTON TO MEMPHIS/MEMPHIS TO WASH GRATUITIES/CAB FARE.	292.00
05-26	8140530010	Do	05/06/88-05/07/88	REIMB FOR ROUND TRIP AIR FARE FROM WASHINGTON TO MEMPHIS/MEMPHIS TO WASHINGTON GRATUITIES/ TAXI FARES.	490.00
05-27	8147890250	GMAC	05/01/88-05/29/88	LEASED AUTO	339.43
05-31	8152900341	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		3,042.87
05-31	8152920135	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88-05/31/88		65.00
05-31	8152930615	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		135.95
05-31	8152930616	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		95.38
05-31	8153230004	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		749.58
06-03	8148570007	HAROLD E FORD	05/15/88	REIMB FOR TRAVEL FROM MEMPHIS TO WASHINGTON GRATUITIES & CAB FARES	146.00
06-03	8148570009	GENERAL SERVICES ADMIN	04/01/88-04/30/88	MONTHLY TELEPHONE SERVICE CHARGES FOR DISTRICT OFFICE (MAIN ST)	481.66
06-03	8148570010	Do	04/01/88-04/30/88	MONTHLY TELEPHONE SERVICE CHARGES FOR DISTRICT OFFICE (MITCHELL ROAD)	53.50
06-03	8148570008	MEMPHIS BUSINESS JOURNAL	05/13/88-05/13/89	FOR PAYMENT OF A ONE YEAR SUBSCRIPTION	30.00
06-03	8152200018	CONGRESSIONAL ARTS CAUCUS	01/01/88-12/31/88	GENERAL MEMBERSHIP DUES FOR 1988	300.00
06-03	8154800010	AT&T INFORMATION SYSTEMS	04/01/88-04/30/88	MONTHLY TELPHONE EQUIPMENT RENTAL FOR DISTRICT OFFICE (MAIN STREET OFFICE)	402.31
06-03	8154800011	Do	04/01/88-04/30/88	MONTHLY TELEPHONE EQUIPMENT RENTAL FOR DISTRICT OFFICE (MITCHELL ROAD OFFICE)	34.71
06-03	8154800009	DINERS CLUB INTERNATIONAL	04/23/88-05/11/88	REIMBURSEMENT FOR ROUNDTRIP AIRFARE FR WASHINGTON-MEMPHIS/MEMPHIS-WASHINGTON (PHILETTE JETER).	260.00
06-03	8154800007	ASHLEY COOPER GRATZ	05/12/88-05/15/88	REIMB FOR ROUNDTRIP AIRFARE FR WASHINGTON-MEMPHIS/MEMPHIS-WASHINGTONCAB FARES & GRATUITIES.	292.00
06-03	8154800008	PHILETTE JETER	04/23/88-05/11/88	REIMBURSEMENT FOR CAB FARES AND GRATUITIES, FOR TRAVEL LISTED BELOW	20.00
06-16	8166720030	DINERS CLUB INTERNATIONAL	05/21/88-05/24/88	RIEMB FOR R/T AIRFARE -- WASHINGTON, DC TO MEMPHIS TO WASHINGTON, DC (ASHLEY GRATZ)	272.00
06-16	8166720028	Do	05/23/88	REIMB FOR ONE-WAY TRAVEL -- WASHINGTON TO MEMPHIS (PHILETTE JETER)	136.00
06-16	8166720027	HAROLD E FORD	05/19/88	REIMB FOR ROUND TRIP AIRFARE -- WASH TO MEMPHIS TO WASH GRATUITIES	292.00
06-16	8166720023	Do	05/21/88-05/21/88	REIMB FOR ONE-WAY AIRFARE -- WASHINGTON TO MEMPHIS GRATUITIES/AIRPORT TRANSPORTATION	149.00

06-16	8166720024	Do	05/24/88	REIMB FOR ONE-WAY AIRFARE -- WASHINGTON TO MEMPHIS AIRPORT TRANSPORTATION	351.00
06-16	8166720025	Do	05/26/88-05/27/88	REIMB FOR ROUND TRIP AIRFARE; WASHINGTON TO MEMPHIS TO WASH AIRPORT TRANSPORTATION	292.00
06-16	8166720026	Do	05/29/88-05/29/88	REIMB FOR ONE-WAY AIRFARE; MEMPHIS TO WASH AIRPORT TRANSPORTATION	146.00
06-16	8166720031	ASHLEY COOPER GRATZ	05/21/88-05/24/88	REIMB FOR GRATUITIES -- AIRPORT TRANSPORTATION	20.00
06-16	8166720029	PHILETTE JETER	05/23/88	REIMBURSEMENT FOR GRATUITY & AIRPORT TRANSPORTATION	10.00
06-22	8172820005	AT&T INFORMATION SYSTEMS	05/01/88-05/31/88	MONTHLY TELEPHONE EQUIPMENT RENTAL DISTRICT OFFICE MITCHELL ROAD	34.71
06-22	8172820010	Do	05/01/88-05/31/88	MONTHLY TELEPHONE EQUIPMENT RENTAL FOR DISTRICT OFFICE (MAIN STREET)	402.31
06-22	8172820007	DAVID R RAMAGE	05/24/88	CHARGES FOR 187,000 NEWSLETTERS	2,175.00
06-22	8172820008	HAROLD E FORD	06/01/88	REIMBURSEMENT FOR ONE-WAY AIR TRAVEL/MEMPHIS TO WASHINGTON GROUND TRANSPORTATION	146.00
06-22	8172820009	Do	06/03/88	REIMBURSEMENT FOR ONE-WAY AIR FARE WASHINGTON TO MEMPHIS GROUND TRANSPORTATION	146.00
06-22	8172820006	MCI - COMMERCIAL SERVICE	05/02/88	MONTHLY TELECOMMUNICATION CHARGES FOR DISTRICT OFFICE	8.79
06-22	8172820011	NEW YORK TIMES	09/30/85-02/15/86	BALANCE WED ON DAILY/SUNDAY NEWSPAPER	87.50
06-28	8169710009	POSTMASTER	05/13/88	REQUEST: (200) 25¢ STAMPS	50.00
06-28	8169710010	Do	05/26/88	REQUISITION FOR 3,000 25¢ POSTAGE STAMPS	750.00
06-30	8182750004	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		350.65
06-30	8182920158	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		9.75
06-30	8182930616	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		115.15
06-30	8182930617	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		198.65
06-30	8183340039	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		2,605.22

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	850.00
MEMBERS CLERK HIRE	100,552.80

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	28,931.92

ADJUSTMENTS/REFUNDS

EXPENSES

05-27	8176970016	GMAC	05/01/88-05/29/88	REFUND DUE TO PAYMENTS ON LEASE HAVE BEEN COMPLETED	(339.43)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(339.43)
TOTAL	**129,995.29**

OFFICE OF THE HON. WILLIAM D FORD

SALARIES

BINKOWSKI, SYLVIA JULIA	04/01/88-06/30/88	LEGISLATIVE CORRESPONDENT	6,033.30
BUDD, SALLY A	04/01/88-06/30/88	GRANTS AND SPECIAL PROJECTS	7,749.99
DAVIS, SALLY M	04/01/88-06/30/88	STAFF ASSISTANT	5,749.99
DINGELDEY, MARY F	04/01/88-06/30/88	CASEWORKER	5,227.50
DOGAN, DELORES RUTH	04/01/88-06/30/88	STAFF ASSISTANT	6,757.50
EISENBREY, ROSS E	04/01/88-06/30/88	LEGISLATIVE DIRECTOR	6,624.99
GEISS, DAVID W	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	5,919.36
GRAY, DAVID G	04/01/88-06/30/88	CASEWORKER	5,227.50
JOYCE, THOMAS H	04/01/88-06/30/88	PRESS SECRETARY	2,626.50
KEMPER, ANNE M	04/01/88-06/30/88	STAFF ASSISTANT	5,227.50
KILLEEN, ROSEMARY M	05/23/88-06/30/88	TEMPORARY EMPLOYEE	1,880.37
MACDONALD, JANICE W	04/01/88-06/30/88	EXECUTIVE ASSISTANT	4,560.81
MARSHALL, ROBIN O	04/01/88-06/30/88	CASEWORKER	6,502.50
ONEILL, COLLEEN	04/01/88-06/30/88	LEGISLATIVE CORRESPONDENT	6,033.30

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM D FORD—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		PAPP, ROBERT A	05/16/88-06/30/88	TEMPORARY EMPLOYEE	1,800.00
		ROHDE, FREDERICK C	04/01/88-06/30/88	STAFF ASSISTANT	4,879.17
		TALLMADGE, PATRICIA	04/01/88-06/30/88	DISTRICT OFFICE MANAGER	16,250.01
		EXPENSES			
04-06	8089320016	DAVID W GEISS	03/11/88	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	17.40
04-06	8089320014	Do	03/11/88-03/12/88	TRAVEL BY PRIVATE AUTO 537 MI @ 20¢ AD TOLL ALEXANDRIA, VA--TAYLOR, MI; RTN DET, MI-WASH, DC (BY AIR).	259.00
04-06	8089320015	Do	03/11/88-03/12/88	280 MILES @ .20; PARKING FOR OFFICIAL BUSINESS IN DISTRICT	60.25
04-06	8089320017	Do	03/11/88-03/12/88	MEALS WITH LOCAL OFFICIALS IN DISTRICT	96.91
04-06	8089320018	JACK DEMMER FORD INC	03/10/88-03/13/88	RENTAL AUTO FOR WILLIAM D. FORD WHILE IN DISTRICT ON OFFICIAL BUSINESS	87.00
04-11	8097810023	WILLIAM D FORD	03/19/88-03/21/88	TRAVEL BY AIR WASHINGTON TO DETROIT AND RETURN, FOR OFFICIAL BUSINESS IN DISTRICT	660.00
04-11	8097810024	DAVID W GEISS	03/19/88-03/21/88	TRAVEL BY AIR WASHINGTON TO DETROIT AND RETURN FOR OFFICIAL BUSINESS IN DISTRICT	222.00
04-11	8097810025	Do	03/19/88-03/21/88	300 MILES @ .20, PLUS PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	68.00
04-11	8097810026	Do	03/19/88-03/21/88	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	45.95
04-11	8097810027	Do	03/21/88	MEALS WITH LOCAL OFFICIALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	66.57
04-11	8098560005	SALLY A. BUDD	03/19/88-03/21/88	TRAVEL BY AIR, WASHINGTON TO DETROIT AND RETURN; TAXI - OFFICIAL BUSINESS IN DISTRICT	229.00
04-11	8098560006	Do	03/19/88-03/21/88	RENTAL AUTO WHILE IN DISTRICT ON OFFICIAL BUSINESS	56.04
04-11	8098560028	WILLIAM D FORD	03/15/88-03/16/88	TRAVEL BY AIR, WASHINGTON TO DETROIT AND RETURN FOR OFFICIAL BUSINESS IN DISTRICT	560.00
04-11	8098560010	Do	03/24/88-03/27/88	TRAVEL BY AIR, WASHINGTON TO DETROIT AND RETURN, FOR OFFICIAL BUSINESS IN DISTRICT	660.00
04-11	8098560008	Do	03/31/88	EXPRESS MAIL TO DISTRICT	10.75
04-11	8098560011	DAVID W GEISS	03/24/88-03/27/88	TRAVEL BY AIR, WASHINGTON TO DETROIT AND RETURN FOR OFFICIAL BUSINESS IN DISTRICT	286.00
04-11	8098560012	Do	03/24/88-03/27/88	650 MILES @ 20¢ PER MILE PLUS PARKING FOR OFFICIAL BUSINESS IN DISTRICT	137.50
04-11	8098560013	Do	03/24/88-03/27/88	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	79.94
04-11	8098560014	Do	03/25/88	MEALS WITH LOCAL OFFICIALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	43.40
04-11	8098560009	NEWS HERALD NEWSPAPERS	04/02/88-04/01/89	RENEW SUBSCRIPTION FOR WAYNE OFFICE	36.00
04-13	8103510014	ANN ARBOR NEWS	04/04/88-04/03/89	ONE YEAR RENEWAL SUBSCRIPTION FOR YPSILANTI OFFICE	96.00
04-13	8103510011	CANTRELL/CUTTER PRINTING, INC	03/22/88-03/28/88	PRINT 2,000 MEMO SHEETS, 103,680 CHESHIRE LABELS FOR NUTRITION LETTER, 2,500 EACH OF 2 LETTERHEADS.	828.47
04-13	8103510013	JOHN BALDWIN	03/03/88-03/31/88	CLEANING SERVICE FOR YPSILANTI OFFICE	80.00
04-13	8103510012	MICHIGAN CONSOLIDATED GAS	02/23/88-03/21/88	SERVICE FOR YPSILANTI OFFICE	99.66
04-13	8103510015	NEW YORK TIMES	03/28/88-06/26/88	RENEWAL SUBSCRIPTION FOR NEW YORK TIMES FOR WASHINGTON OFFICE	58.50
04-13	8103510016	XEROX CORPORATION	12/30/86-10/08/87	COPIES OVER ALLOWANCE FOR WAYNE OFFICE (27,541)	220.33
04-13	8103510017	Do	10/08/87-12/30/87	COPIES OVER ALLOWANCE FOR WAYNE OFFICE (8,311)	66.49
04-20	8107600012	AT&T INFORMATION SYSTEMS	02/26/88-03/25/88	LEASE EQUIPMENT FOR WAYNE OFFICE	28.71
04-20	8107600014	JACK DEMMER FORD INC	03/24/88-03/27/88	RENTAL AUTO FOR WILLIAM D. FORD, WHILE IN DISTRICT ON OFFICIAL BUSINESS	87.00
04-20	8107600013	SALINE REPORTER	04/01/88-03/29/89	ONE YEAR RENEWAL SUBSCRIPTION FOR YPSILANTI OFFICE	10.00
04-20	8107600010	PATRICIA TALLMADGE	03/28/88-03/30/88	TRAVEL BY PRIVATE AUTO TO WASHINGTON, 537 MI AT .20¢ TOLLS RTN BY AIR TO DETROIT	259.10
04-20	8107600011	Do	03/28/88-03/30/88	HOTEL AND MEALS WHILE TRAVELING ON OFFICIAL BUSINESS	79.65
04-20	8107600015	XEROX CORPORATION	09/30/87-12/30/87	COPIES OVER ALLOWED 857 AT .008¢ FOR YPSILANTI OFFICE	6.86
04-26	8112410017	DETROIT EDISON	03/08/88-04/07/88	SERVICE FOR YPSILANTI OFFICE	33.22
04-26	8112410015	DAVID W GEISS	04/08/88-04/09/88	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	35.45
04-26	8112410013	Do	04/08/88-04/10/88	TRAVEL BY AIR, WASHINGTON TO DETROIT AND RETURN, FOR OFFICIAL BUSINESS IN DISTRICT	286.00
04-26	8112410014	Do	04/08/88-04/10/88	320 MILES @ 20¢ PER MILE WHILE IN DISTRICT ON OFFICIAL BUSINESS	64.00

04-26	8112410016	Do	04/08/88-04/10/88	MEALS WITH LOCAL OFFICIALS WHILE IN DISTRICT	58.40
04-26	8113810002	AT&T INFORMATION SYSTEMS	03/28/88-04/27/88	LEASE EQUIPMENT FOR YPSILANTI OFFICE	29.04
04-26	8113810001	WILLIAM D FORD	04/13/88	REIMBURSE FOR EXPRESS MAIL SENT TO DISTRICT	8.75
04-26	8113810004	GENERAL SERVICES ADMIN	03/01/88-03/31/88	FTS LINES FOR WAYNE OFFICE	53.40
04-26	8113810005	MICHIGAN BELL TELEPHONE CO.	03/28/88-04/27/88	TELEPHONE SERVICE FOR YPSILANTI OFFICE	98.85
04-26	8113810003	THE CAPITOL HILL HOTEL	03/29/88	HOTEL ROOM FOR PATRICIA TALLMADGE WHILE IN WASHINGTON ON OFFICIAL BUSINESS	99.75
04-28	8117910157	GENERAL SERVICES ADMINISTRATION	04/01/88-06/30/88	RENT WAYNE MI 00000	1,159.00
04-28	8118890211	RONALD WILLIAM EGNOR	04/01/88-04/30/88	RENT 31 S.HURON YPSILANTI,MI 48197	500.00
04-29	8118510024	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	120.00
04-29	8120720017	AT&T INFORMATION SYSTEMS	03/02/88-04/01/88	TELEPHONE EQUIPMENT	238.36
04-30	8119930736	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		132.89
04-30	8119930737	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		88.45
04-30	8120900646	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		2,705.77
04-30	8123620025	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		380.17
05-05	8123800014	AT&T INFORMATION SYSTEMS	04/04/88-05/03/88	LEASE EQUIPMENT FOR WAYNE OFFICE	117.41
05-05	8123800010	SALLY A. BUDD	04/18/88-04/18/88	TVL BY AIR WASH TO DETROIT & RTN PLUS PARKING ON OFCL BUSINESS IN DISTRICT	293.50
05-05	8123800015	DAVID W GEISS	04/15/88-04/16/88	TRAVEL BY AIR WASHINGTON TO DETROIT AND RETURN FOR OFCL BUSINESS IN DISTRICT	286.00
05-05	8123800016	Do	04/15/88-04/16/88	310 MILES @ .20 PLUS PARKING WHILE IN DISTRICT ON OFFICIAL BUSINESS	64.50
05-05	8123800017	Do	04/15/88-04/16/88	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	46.76
05-05	8123800019	Do	04/18/88	125 MILES @ .20 FOR OFFICIAL BUSINESS IN DISTRICT	25.00
05-05	8123800018	Do	04/18/88-04/18/88	TRAVEL BY AIR WASHINGTON TO DETROIT AND RETURN FOR OFFICIAL BUSINESS IN DISTRICT	286.00
05-05	8123800013	GENERAL SERVICES ADMIN	03/01/88-03/31/88	FTS LINE FOR YPSILANTI OFFICE	21.25
05-05	8123800011	MICHIGAN BELL TELEPHONE CO.	04/01/88-04/30/88	SERVICE FOR WAYNE OFFICE	164.56
05-05	8123800012	Do	04/01/88-04/30/88	AT&T COMMUNICATIONS FOR WAYNE OFFICE	.77
05-12	8131210006	AT&T INFORMATION SYSTEMS	03/26/88-04/25/88	LEASE EQUIPMENT FOR WAYNE OFFICE	28.71
05-12	8131210015	BENCHMARK SYSTEMS	04/18/88	PRINTER RIBBONS FOR WASHINGTON OFFICE	152.16
05-12	8131210013	CANTRELL/CUTTER PRINTING, INC.	04/19/88	16,280 CHESHIRE LABELS PRINTED	117.68
05-12	8131210011	WILLIAM D FORD	04/21/88-04/22/88	TRAVEL BY AIR-WASH TO DETROIT AND RETURN FOR OFFICIAL BUSINESS IN DISTRICT	660.00
05-12	8131210012	Do	04/29/88-05/02/88	TRAVEL BY AIR-WASH TO DETROIT AND RETURN FOR OFFICIAL BUSINESS IN DISTRICT	660.00
05-12	8131210008	DAVID W GEISS	04/21/88-04/22/88	270 MILES @ .20 - PARKING ($6.00) FOR OFFICIAL BUSINESS IN DISTRICT	60.00
05-12	8131210009	Do	04/21/88-04/22/88	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	23.80
05-12	8131210010	Do	04/21/88-04/22/88	MEALS WITH LOCAL OFFICIALS WHILE IN DISTRICT	32.40
05-12	8131210030	Do	04/21/88-04/22/88	TRAVEL BY AIR-WASH TO DETROIT AND RETURN FOR OFFICIAL BUSINESS IN DISTRICT	264.00
05-12	8131210001	Do	04/30/88-05/01/88	TRAVEL BY AIR-WASH TO DETROIT AND RTN FOR OFFICIAL BUSINESS IN DISTRICT	286.00
05-12	8131210002	Do	04/30/88-05/01/88	220 MILES @ .20 FOR OFFICIAL BUSINESS IN DISTRICT	44.00
05-12	8131210003	Do	04/30/88-05/01/88	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	48.95
05-12	8131210014	JACK DEMMER FORD INC	04/21/88-04/22/88	RENTAL AUTO FOR WILLIAM D. FORD FOR OFFICIAL BUSINESS IN DISTRICT	27.30
05-12	8131210005	JOHN BALDWIN	04/07/88-04/28/88	CLEANING AT YPSILANTI OFFICE	80.00
05-12	8131210004	MICHIGAN CONSOLIDATED GAS	03/21/88-04/21/88	SERVICE AT YPSILANTI OFFICE	73.80
05-24	8144410012	AT&T INFORMATION SYSTEMS	04/02/88-05/01/88	TELEPHONE EQUIPMENT	238.36
05-26	8140530019	BRESSERS CROSS INDEX DIRECTORY CO	06/06/88-06/06/89	DEARBORN-DOWNRIVER, WEST WAYNE CO, ANN ARBOR-YPSILANTI DIRECTORIES FOR WAYNE OFFICE	362.00
05-26	8140530011	WILLIAM D FORD	05/04/88	REIMBURSE FOR IMPRINTING OFFICIAL ENVELOPES	34.00
05-26	8140530012	Do	05/10/88	REIMBURSE FOR EXPRESS MAIL TO DISTRICT OFFICE	8.75
05-26	8140530015	DAVID W GEISS	05/06/88-05/07/88	TRAVEL BY AIR, WASHINGTON TO DETROIT AND RETURN FOR OFFICIAL BUSINESS IN DISTRICT	286.00
05-26	8140530016	Do	05/06/88-05/07/88	250 MILES @ 20¢ PLUS PARKING WHILE IN DISTRICT ON OFFICIAL BUSINESS	57.50
05-26	8140530017	Do	05/06/88-05/07/88	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	37.55
05-26	8140530018	Do	05/07/88	MEALS WITH LOCAL OFFICIALS WHILE IN DISTRICT	22.40
05-26	8140530014	JACK DEMMER FORD INC	04/29/88-05/02/88	RENTAL AUTO FOR WILLIAM D FORD WHILE IN DISTRICT ON OFFICIAL BUSINESS	87.00
05-26	8140530013	WESTERN UNION	04/06/88	TELEGRAM SENT	32.70
05-26	8146330019	ASSOCIATED NEWSPAPERS INC	04/14/88-04/13/89	RENEWAL SUBSCRIPTION TO CANTON EAGLE &-TO WESTLAND EAGLE FOR WAYNE OFFICE	48.00
05-26	8146330020	AT&T INFORMATION SYSTEMS	05/04/88-06/03/88	LEASE EQUIPMENT FOR WAYNE DISTRICT OFFICE	117.41
05-26	8146330017	DETROIT EDISON	04/07/88-05/06/88	SERVICE FOR YPSILANTI OFFICE	31.27
05-26	8146330013	DAVID W GEISS	05/13/88-05/15/88	TRAVEL BY AIR, WASHINGTON TO DETROIT & RETURN FOR OFFICIAL BUSINESS IN DISTRICT	286.00
05-26	8146330014	Do	05/13/88-05/15/88	375 MILES @ .20 WHILE IN DISTRICT ON OFFICIAL BUSINESS	75.00
05-26	8146330015	Do	05/13/88-05/15/88	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	56.83
05-26	8146330016	Do	05/13/88-05/15/88	MEALS WITH LOCAL OFFICIALS WHILE IN DISTRICT	34.40

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM D FORD—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-26	8146330018	MICHIGAN BELL TELEPHONE CO	04/28/88-05/27/88	CHARGES FOR YPSILANTI DISTRICT OFFICE	97.21
05-26	8146330021	Do	05/01/88-05/31/88	CHARGES FOR WAYNE DISTRICT OFFICE (313/722-1411)	143.16
05-26	8146330022	Do	05/01/88-05/31/88	AT&T COMMUNICATIONS CHARGES FOR WAYNE OFFICE	.60
05-27	8147820014	AT&T INFORMATION SYSTEMS	04/28/88-05/27/88	LEASE EQUIPMENT FOR YPSILANTI DISTRICT OFFICE	32.67
05-27	8147820011	DAVID W GEISS	05/09/88	125 MILES @ .20 PLUS PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	29.25
05-27	8147820012	Do	05/09/88	MEAL WITH LOCAL OFFICIALS WHILE ON OFFICIAL BUSINESS IN DISTRICT	30.20
05-27	8147820010	Do	05/09/88-05/09/88	TRAVEL BY AIR WASHINGTON TO DETROIT & RETURN, FOR OFFICIAL BUSINESS IN DISTRICT	264.00
05-27	8147820013	THOMAS H JOYCE	05/01/88-05/01/88	TRAVEL BY AIR WASHINGTON TO DETROIT AND RETURN, FOR OFFICIAL BUSINESS IN DISTRICT	363.00
05-27	8147890251	RONALD WILLIAM FGNOR	05/01/88-05/30/88	RENT 31 S.HURON YPSILANTI,MI 48197	500.00
05-31	8152300407	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		2,705.77
05-31	8152300733	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		123.59
05-31	8152930734	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		69.13
05-31	8153230025	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		644.36
06-10	8160540010	CANTRELL/CUTTER PRINTING, INC	05/09/88-05/24/88	LABEL 3,290 ENVELOPES; PRINT 194,000 NEWSLETTERS	3,731.22
06-10	8160540009	DAVID W GEISS	05/19/88	MEALS WITH LOCAL OFFICIALS WHILE IN DISTRICT	24.70
06-10	8160540006	Do	05/19/88-05/21/88	TRAVEL BY AIR, WASHINGTON TO DETROIT AND RETURN, FOR OFFICIAL BUSINESS IN DISTRICT	222.00
06-10	8160540007	Do	05/19/88-05/21/88	850 MILES @ 20¢ PER MILE PLUS PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	177.50
06-10	8160540008	Do	05/19/88-05/21/88	MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT	50.95
06-10	8160540011	Do	05/25/88-05/27/88	420 MILES @ 20¢ PER MILE PLUS PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	91.50
06-10	8160540012	Do	05/25/88-05/27/88	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	44.51
06-10	8160540013	Do	05/25/88-05/27/88	MEALS WITH LOCAL OFFICIALS WHILE IN DISTRICT	58.90
06-10	8160540018	Do	05/25/88-05/27/88	TRAVEL BY AIR, WASHINGTON TO DETROIT AND RETURN, FOR OFFICIAL BUSINESS IN DISTRICT	286.00
06-10	8160540016	GENERAL SERVICES ADMIN	04/01/88-04/30/88	FTS LINE FOR YPSILANTI OFFICE	21.25
06-10	8160540017	Do	04/01/88-04/30/88	FTS LINES FOR WAYNE OFFICE	53.40
06-10	8160540014	JOHN BALDWIN	05/05/88	CLEANING OF YPSILANTI DISTRICT OFFICE	20.00
06-10	8160540015	MICHIGAN CONSOLIDATED GAS	04/21/88-05/18/88	SERVICE AT YPSILANTI OFFICE	39.10
06-17	8166700009	AT&T INFORMATION SYSTEMS	04/26/88-05/25/88	LEASE EQUIPMENT FOR WAYNE OFFICE	28.71
06-17	8166700010	Do	05/28/88-06/27/88	LEASE EQUIPMENT FOR YPSILANTI OFFICE	36.31
06-17	8166700005	SALLY A. BUDD	06/03/88-06/05/88	TRAVEL BY AIR, WASHINTON TO DETROIT AND RETURN; TAXI FARE, STAFF	240.70
06-17	8166700006	WILLIAM D FORD	05/19/88-05/21/88	TRAVEL BY AIR, WASHINGTON TO DETROIT AND RETURN, MEMBER	570.00
06-17	8166700007	Do	06/03/88-06/04/88	TRAVEL BY AIR, WASHINGTON TO DETROIT AND RETURN, MEMBER	500.00
06-17	8166700001	DAVID W GEISS	06/02/88-06/05/88	TRAVEL BY AIR, WASHINGTON TO DETROIT AND RETURN, STAFF	264.00
06-17	8166700002	Do	06/02/88-06/05/88	650 MILES @ .20 PLUS PARKING WHILE IN DISTRICT ON OFFICIAL BUSINESS	134.50
06-17	8166700003	Do	06/02/88-06/05/88	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	64.18
06-17	8166700004	Do	06/02/88-06/05/88	MEALS WITH LOCAL OFFICIALS WHILE IN DISTRICT	94.51
06-17	8166700008	SCOT SLAPNIK	05/24/88-05/31/88	CLEANING SERVICE FOR YPSILANTI OFFICE	40.00
06-20	8147700018	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	135.00
06-22	8174610004	AT&T INFORMATION SYSTEMS	05/02/88-06/01/88	TELEPHONE EQUIPMENT	238.36
06-23	8173300005	CANTRELL/CUTTER PRINTING, INC	05/31/88	194,000 NEWSLETTER PRINTED	3,988.48
06-23	8173300007	Do	05/31/88	CHESHIRE LABELS	66.65
06-23	8173300028	DETROIT EDISON	05/06/88-06/06/88	SERVICE FOR YPSILANTI OFFICE	30.45
06-23	8173300001	DAVID W GEISS	06/09/88-06/11/88	TRAVEL BY AIR, WASHINGTON TO DETROIT AND RETURN, FOR OFFICIAL BUSINESS IN DISTRICT	286.00
06-23	8173300002	Do	06/09/88-06/11/88	375 MILES @ .20 PLUS PARKING FOR OFFICIAL BUSINESS	83.50
06-23	8173300003	Do	06/09/88-06/11/88	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	54.31

06-23	8173300004	Do	06/09/88-06/11/88	MEALS WITH LOCAL OFFICIALS WHILE IN DISTRICT	24.70
06-23	8173300008	GENERAL SERVICES ADMIN	05/01/88-05/31/88	FTS LINES FOR WAYNE OFFICE	53.40
06-23	8173300009	Do	05/01/88-05/31/88	FTS LINE FOR YPSILANTI OFFICE	21.25
06-28	8179890249	RONALD WILLIAM EGNOR	06/01/88-06/30/88	RENT 31 S.HURON YPSILANTI,MI 48197	500.00
06-29	8179640022	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	233.00
06-29	8180560005	DAVID W GEISS	06/16/88	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	37.15
06-29	8180560003	Do	06/16/88-06/17/88	TRAVEL BY AIR, WASHINGTON TO DETROIT AND RETURN, FOR OFFICIAL BUSINESS IN DISTRICT	264.00
06-29	8180560004	Do	06/16/88-06/17/88	320 MILES @ 20¢ PER MILE IN DISTRICT ON OFFICIAL BUSINESS PLUS PARKING	68.50
06-29	8180560006	Do	06/17/88	MEALS WITH LOCAL OFFICIALS WHILE IN DISTRICT	36.24
06-29	8180560007	MICHIGAN BELL TELEPHONE CO	06/01/88-06/30/88	SERVICE FOR WAYNE OFFICE (313/722-1411)	136.93
06-30	8182750025	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		748.22
06-30	8182930734	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		71.95
06-30	8182930735	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		104.74
06-30	8183340040	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		2,705.77

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	99,050.29

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	39,059.18
TOTAL	**138,109.47**

OFFICE OF THE HON. BARNEY FRANK

SALARIES

	ANGELO, JOHN P	04/01/88-06/30/88	STAFF ASSISTANT	4,243.20
	BYRNE, MARY H	04/01/88-06/30/88	CHIEF CASEWORKER	6,045.50
	CAHN, DOUGLAS	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	12,880.77
	COELHO, SHIRLEY AHERN	04/01/88-06/30/88	PART-TIME EMPLOYEE	3,447.60
	COHEN, BARBARA KRAMES	04/01/88-06/30/88	STAFF ASSISTANT	3,712.80
	DOW, PAULINE M	04/01/88-06/30/88	CASEWORKER	6,045.37
	ELWOOD, NANCY C	04/01/88-05/08/88	LEGISLATIVE ASSISTANT	4,522.00
	HAMEL, PATRICIA A	04/01/88-06/30/88	OFFICE MANAGER/PERSONAL SECRETARY	6,603.51
	JOACHIM, MICHAEL I	04/01/88-06/30/88	STAFF ASSISTANT	3,825.00
	KOVAR, PETER	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	7,817.23
	MARTIN, JR, JOSEPH	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	6,385.67
	MOOG, MICHELLE	05/16/88-06/15/88	LBJ CONGRESSIONAL INTERN	1,000.00
	MOORE, JOANNE M	04/01/88-06/30/88	STAFF ASSISTANT	4,773.60
	NISHIURA, STEPHEN	04/01/88-06/30/88	LEGISLATIVE CORRESPONDENT	3,750.00
	REICHARD, DOROTHY M	04/01/88-06/30/88	DISTRICT DIRECTOR	11,520.90
	RODRIGUES, DEBORAH LEE	04/01/88-06/30/88	PART-TIME EMPLOYEE	2,154.75
	RUBIN, MARK STUART	04/01/88-06/30/88	SPECIAL ASSISTANT	4,243.20
	TWYMAN, WINKFIELD F, JR	05/01/88-06/30/88	LEGISLATIVE ASSISTANT	5,333.34
	VIEIRA, MICHAEL ANTHONY	04/01/88-06/30/88	SCHEDULER/STAFF ASSISTANT	2,359.76
	WHITTY, WILLIAM FRANCIS	04/01/88-06/30/88	ASSISTANT DISTRICT DIRECTOR	10,148.40
	WRIGHT, AMELIA C	04/01/88-06/30/88	CASE WORKER	4,952.57

EXPENSES

04-06	8090800002	AT&T INFORMATION SYSTEMS	02/06/88-03/05/88	FOR LEASE AND RENTALS IN NEWTON AND FALL RIVER OFFICES	340.63
04-06	8090800003	U.S. SPRINT	02/03/88-03/02/88	FOR US SPRINT SERVICE IN NEWTON OFFICE	35.76
04-06	8096720018	DAVID R RAMAGE	03/11/88-03/18/88	FOR RE-PRINTS FOR ENCLOSURES	206.40
04-19	8105540011	POSTMASTER	03/10/88	EXPRESS MAIL	12.85
04-19	8105540010	Do	03/11/88	EXPRESS MAIL TO DISTRICT	10.75
04-21	8110540004	AT&T INFORMATION SYSTEMS	02/20/88-03/19/88	FOR LEASE AND RENTALS IN ATTLEBORO OFFICE	86.07

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BARNEY FRANK—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-21	8110540001	NEW ENGLAND TELEPHONE	02/19/88-03/18/88	FOR NE TELEPHONE CHARGES AT 226-4723	169.77
04-21	8110540002	Do	02/19/88-03/18/88	FOR AT&T COMMUNICATIONS	41.03
04-21	8110540003	U.S. SPRINT	02/17/88-03/17/88	FOR SPRINT SERVICE IN FALL RIVER OFFICE	2.20
04-21	8110540005	WILLIAM FRANCIS WHITTY	02/01/88-03/31/88	FOR OFFICIAL IN-DISTRICT TRAVEL - 700 MILES @ 20¢ PER MILE	140.00
04-25	8110430023	DAVID R RAMAGE	03/25/88-03/29/88	FOR LETTERHEAD, ENVELOPES AND CONSTITUENT LETTER ENCLOSURE	670.90
04-25	8110430024	DOROTHY REICHARD	03/21/88-03/31/88	REIMBURSEMENT FOR OFFICE SUPPLIES	23.16
04-28	8117810001	FEDERAL EXPRESS CORP	03/09/88-03/10/88	FOR SERVICE RENDERED	33.00
04-28	8117810004	JOANNE M MOORE	04/05/88-04/06/88	REIMBURSEMENT FOR OFFICIAL IN-DISTRICT TRAVEL 32 MILES @ 20¢	6.40
04-28	8117810003	NEW ENGLAND TELEPHONE	02/25/88-03/24/88	FOR N.E. TELEPHONE SERVICE	116.03
04-28	8117810002	WESTERN UNION	03/11/88	FOR SERVICE RENDERED	34.77
04-28	8118890213	J.KARAM MGT. INC	04/01/88-04/30/88	RENT 10 PURCHASE ST FALL RIVER,MA 02722	600.00
04-28	8118890212	MRS BARBARA HOPE	04/01/88-04/30/88	RENT 437 CHERRY ST WEST NEWTON,MA 02165	2,023.75
04-28	8118890214	PARKMAN, INC.	04/01/88-04/30/88	RENT: 140 PARK STREET ATTLEBORO, MA	495.00
04-29	8116510022	GENERAL SERVICES ADMIN	03/01/88-03/31/88	FOR FTS SERVICE IN FALL RIVER OFFICE	247.40
04-30	8119930344	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		139.45
04-30	8119930345	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		20.17
04-30	8120900332	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		2,449.17
04-30	8120920058	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/88-04/30/88		1.30
04-30	8123620005	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		215.43
05-05	8123800007	DAVID ALMOND	04/01/88-04/30/88	FOR CUSTODIAL SERVICE IN NEWTON OFFICE	75.00
05-05	8123800009	GENERAL SERVICES ADMIN	03/01/88-03/31/88	FOR FTS SERVICE IN NEWTON OFFICE	298.00
05-05	8123800008	GEORGE BIRKETT	04/01/88-04/30/88	FOR CUSTODIAL SERVICE IN FALL RIVER OFFICE	70.00
05-06	8125600012	DOVER-SHERBORN SUB. PRESS	05/12/88-05/12/89	FOR ONE YEAR SUBSCRIPTION	27.00
05-06	8125600013	MEDFIELD SUBURBAN PRESS	04/28/88-04/28/89	FOR ONE YEAR SUBSCRIPTION	22.00
05-09	8125500009	AT&T INFORMATION SYSTEMS	03/06/88-04/05/88	FOR LEASE AND RENTALS OF EQUIPMENT IN DISTRICT OFFICES	340.63
05-09	8125500008	EASTERN EDISON COMPANY	03/10/88-04/11/88	FOR UTILITIES IN FALL RIVER OFFICE	29.93
05-10	8128480005	BARNEY FRANK	04/28/88	REIMB FOR PRINTING COSTS FOR OFFICIAL ENVELOPES	34.00
05-10	8128480003	QUINN NEWS SERVICE	03/01/88-05/31/88	NEWSPAPERS IN NEWTON OFFICE	98.50
05-10	8128480002	MARK STUART RUBIN	04/22/88	REIMB FOR OFFICIAL MILEAGE 22 MI AT 20¢ TO BOSTON TO MEET WITH MWRA	4.40
05-10	8128480004	U.S. SPRINT	03/20/88-04/20/88	SPRINT SERVICE IN FALL RIVER OFFICE	.55
05-11	8117720003	Do	02/03/88-03/20/88	FOR SPRINT SERVICE IN NEWTON OFFICE	17.41
05-17	8134520001	AT&T INFORMATION SYSTEMS	03/20/88-04/19/88	FOR LEASE & RENTALS IN DISTRICT OFFICE (ATTLEBORO)	86.07
05-17	8134520004	CHAMPION MAP CORPORATION	03/25/88	BOOK FOR THE OFFICE	15.00
05-17	8134520005	DAVID R RAMAGE	04/20/88-04/28/88	FOR REPRINTS USED FOR ENCLOSURES TO CONSTITUENTS	208.80
05-17	8134520003	MARK STUART RUBIN	04/13/88	REIMBURSEMENT FOR OFFICIAL MILEAGE 24 MILES @ 20¢ PER MILE FOR EDUCATION FORUM	10.80
05-17	8134520002	U.S. SPRINT	03/06/88-04/06/88	FOR SPRINT SERVICE IN NEWTON OFFICE	56.52
05-20	8139540002	BENCHMARK SYSTEMS	04/29/88	FOR RIBBONS FOR COMPUTER	84.00
05-20	8139540003	NEW ENGLAND TELEPHONE	03/19/88-04/18/88	FOR NEW ENGLAND TELEPHONE SERVICE IN ATTLEBORO OFFICE	187.67
05-20	8139540004	Do	03/19/88-04/18/88	FOR AT&T COMMUNICATIONS IN ATTLEBORO OFFICE	49.02
05-20	8139540006	PANAFAX CORP	04/29/88	FOR PAPER FOR THE FAX MACHINE	94.38
05-20	8139540005	WESTERN UNION	04/18/88	FOR TELEGRAM SENT TO THE SOVIET UNION	32.72
05-24	8141400024	NEW ENGLAND TELEPHONE	03/25/88-04/24/88	FOR NEW ENGLAND TELEPHONE CHARGES IN FALL RIVER OFFICE	110.77
05-24	8141400023	U.S. SPRINT	03/22/88-04/22/88	FOR SPRINT SERVICE IN NEWTON OFFICE	14.00
05-25	8144570004	DAVID ALMOND	05/01/88-05/31/88	FOR CUSTODIAL SERVICES IN NEWTON OFFICE	75.00

05-25	8144570003	EASTERN EDISON COMPANY	04/11/88-05/11/88	FOR ELECTRICITY IN FALL RIVER OFFICE	25.97
05-25	8144570002	GENERAL SERVICES ADMIN	04/01/88-04/30/88	FOR FTS SERVICE IN FALL RIVER OFFICE	247.40
05-25	8144570005	GEORGE BIRKETT	05/01/88-05/31/88	FOR CUSTODIAL SERVICES IN FALL RIVER OFFICE	70.00
05-25	8144570001	WALTHAM NEWS TRIBUNE	02/23/88-02/22/89	FOR ONE YEAR SUBSCRIPTION TO THE WALTHAM NEWS TRIBUNE	100.00
05-26	8145240002	DAVID R RAMAGE	05/04/88	FOR 1,000 MEMO SLIPS	39.75
05-27	8147890253	J.KARAM MGT, INC.	05/01/88-05/30/88	RENT 10 PURCHASE ST FALL RIVER,MA 02722	600.00
05-27	8147890252	MRS BARBARA HOPE	05/01/88-05/30/88	RENT 437 CHERRY ST WEST NEWTON,MA 02165	2,023.75
05-27	8147890254	PARKMAN, INC.	05/01/88-05/30/88	RENT: 140 PARK STREET ATTLEBORO, MA	495.00
05-31	8147200025	GENERAL SERVICES ADMIN	04/01/88-04/30/88	FOR FTS SERVICE IN NEWTON OFFICE	298.00
05-31	8147200026	NEW ENGLAND TELEPHONE	04/06/88-05/05/88	N.E. TELEPHONE CHARGES NEWTON OFFICE	157.08
05-31	8147200027	THE PILOT PUBLISHING CO.	05/01/88-05/01/89	FOR ONE YEAR SUBSCRIPTION	15.00
05-31	8152900195	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		2,423.19
05-31	8152930341	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		148.31
05-31	8152930342	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		116.34
05-31	8153230005	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		29.53
06-03	8148560001	DOUG CAHN	05/23/88	REIMBURSEMENT FOR CAB FARE FOR OFFICIAL BUSINESS AT SOVIET EMBASSY	11.90
06-03	8148570011	AT&T INFORMATION SYSTEMS	04/06/88-05/05/88	FOR LEASE & RENTALS IN DISTRICT OFFICES	340.63
06-03	8148570013	EASTERN EDISON COMPANY	01/11/88-02/09/88	FOR ELECTRICITY IN FALL RIVER OFFICE	28.90
06-03	8148570012	MARK STUART RUBIN	05/11/88	OFFICIAL MILEAGE - 27 MILES @ 20¢ AND PARKING - FOR MEETING IN BOSTON WITH STATE DEPT OF PUBLIC WORKS.	9.40
06-10	8160570007	AT&T INFORMATION SYSTEMS	04/20/87-05/19/87	FOR LEASE AND RENTALS IN ATTLEBORO OFFICE	86.07
06-10	8160570004	BNA BOOKS	05/25/88	FOR HOUSING BOOK FOR OFFICE USE	36.47
06-10	8160570008	FALL RIVER HERALD NEWS	06/11/88-06/11/89	FOR ONE YEAR SUBSCRIPTION	98.80
06-10	8160570005	NEW ENGLAND TELEPHONE	04/19/88-05/18/88	FOR NE TELEPHONE CHARGES	174.12
06-10	8160570006	Do	04/19/88-05/18/88	FOR AT&T CHARGES	56.87
06-10	8161340013	U.S. SPRINT	04/07/88-05/06/88	SPRINT SERVICE IN NEWTON OFFICE	29.99
06-16	8165500003	MARK STUART RUBIN	05/26/88	REIMBURSEMENT FOR OFFICIAL MILEAGE - 20 MILES @ 20¢ PER MILE	4.00
06-16	8165500002	U.S. SPRINT	05/10/88	FOR SPRINT SERVICE IN FALL RIVER OFFICE	.55
06-22	8168470006	GENERAL SERVICES ADMIN	05/01/88-05/31/88	FOR FTS SERVICE IN FALL RIVER OFFICE	247.40
06-22	8168470005	PROVIDENCE JOURNA-BULLETIN	04/11/88-04/10/89	FOR ONE YEAR SUBSCRIPTION TO FALL RIVER	93.60
06-22	8168470007	Do	06/19/88-09/30/88	FOR 13 WEEK SUBSCRIPTION IN NEWTON OFFICE	25.35
06-22	8168470006	SPAULDING COMPANY	06/01/88	FOR SUPPLIES FOR OFFICE EQUIPMENT	156.93
06-22	8168470004	U.S. SPRINT	04/14/88-05/20/88	FOR SPRINT SERVICE IN FALL RIVER OFFICE	5.40
06-22	8172610014	CHAMPION MAP CORPORATION	03/31/88	FOR ATLAS OF CONGRESSIONAL DISTRICTS FOR OFFICE USE	16.50
06-22	8172610012	NATICK BULLETIN	07/07/88-07/07/89	FOR ONE YEAR SUBSCRIPTION	22.00
06-22	8172610013	NEW ENGLAND TELEPHONE	04/25/88-05/24/88	FOR N.E. TELEPHONE CHARGES AT 674-3551	114.19
06-22	8172610011	MICHAEL ANTHONY VIEIRA	06/04/88	REIMBURSEMENT FOR OFFICIAL MILEAGE 174 MILES AT .20¢	34.80
06-23	8173600007	DAVID R RAMAGE	06/07/88	FOR COPIES USED AS ENCLOSURES	304.30
06-24	8174300004	BENCHMARK SYSTEMS	06/13/88	COMPUTER SUPPLIES	84.00
06-24	8174300003	EASTERN EDISON COMPANY	05/11/88-06/10/88	ELECTRICITY IN FALL RIVER OFFICE	29.38
06-24	8174300002	JOANNE M MOORE	05/02/88-05/11/88	REIMBURSEMENT FOR OFFICE SUPPLIES; TRASH BAGS, PAPER PRODUCTS, HARDWARE	10.53
06-24	8175210010	AT&T INFORMATION SYSTEMS	05/06/88-06/05/88	FOR LEASE AND RENTALS IN DISTRICT OFFICES	340.63
06-24	8175210009	GENERAL SERVICES ADMIN	05/01/88-05/31/88	FOR FTS LINES IN DISTRICT OFFICES	298.00
06-24	8175210011	NEW ENGLAND TELEPHONE	05/06/88-06/05/88	FOR N.E. TELEPHONE SERVICE @ 332-3920	145.32
06-27	8175240002	CD PUBLICATIONS	06/10/88-06/10/89	FOR HOUSING PUBLICATION SUBSCRIPTION FOR OFFICE USE	219.00
06-27	8175240001	QUINN NEWS SERVICE	06/01/88-08/31/88	FOR LOCAL NEWSPAPER SUBSCRIPTIONS SENT TO NEWTON OFFICE	100.35
06-28	8179890251	J.KARAM MGT, INC.	06/01/88-06/30/88	RENT 10 PURCHASE ST FALL RIVER,MA 02722	600.00
06-28	8179890250	MRS BARBARA HOPE	06/01/88-06/30/88	RENT 437 CHERRY ST WEST NEWTON,MA 02165	2,023.75
06-28	8179890252	PARKMAN, INC.	06/01/88-06/30/88	RENT: 140 PARK STREET ATTLEBORO, MA	495.00
06-30	8182750005	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		1,065.11
06-30	8182920088	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		3.25
06-30	8182930342	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		172.73
06-30	8182930343	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		55.23

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. BARNEY FRANK—Con.					
06-30	8183340041	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		2,426.33
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,000.00
				MEMBERS CLERK HIRE	114,765.17
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	26,939.66
				TOTAL	**142,704.83**
OFFICE OF THE HON. BILL FRENZEL					
SALARIES					
		ANDERSON, SCOTT C.	04/01/88-06/30/88	FIELD REPRESENTATIVE/CASEWORKER	4,100.01
		BARRY, RANDALL D	06/06/88-06/30/88	D.C. INTERN	666.67
		BROWNE, PATRICIA C	04/01/88-06/30/88	STAFF DIRECTOR	13,149.99
		CHRISTENSEN, MAYBETH A	04/01/88-06/30/88	MINNESOTA EXECUTIVE DIRECTOR	11,724.99
		COX, BRIAN	04/01/88-06/10/88	STAFF ASSISTANT	1,750.00
		EVELAND, PATRICIA C	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	13,149.99
		FISH, DAVID	06/01/88-06/30/88	D.C. INTERN	750.00
		GAUDETTE, JILL A	04/01/88-06/05/88	STAFF ASSISTANT	1,625.00
		HARRIS, MICHELLE	06/06/88-06/30/88	STAFF ASSISTANT	666.67
		HAYES, JEAN M	04/01/88-06/30/88	LEGISLATIVE ASSISTANT/PRESS ASSISTANT	4,374.99
		KNUDSEN, PATRICK L	05/01/88-05/31/88	SHARED EMPLOYEE	172.24
		Do	06/01/88-06/30/88	STAFF ASSISTANT	816.67
		LAMBERT, CYNTHIA K	04/01/88-06/30/88	FIELD REPRESENTATIVE/CASEWORKER	4,299.99
		LASHAR, JAMES DAVID	05/01/88-05/31/88	SHARED EMPLOYEE	541.67
		MAHER, ROBERT DURAND	04/01/88-06/30/88	LEGISLATIVE ASSISTANT/SCHEDULER	5,062.49
		MCCRIGHT, ANGELIA	06/06/88-06/30/88	STAFF ASSISTANT	666.67
		MCGLATHERY, BARBARA B	06/20/88-06/30/88	STAFF ASSISTANT	550.00
		MICHEL, GEOFFREY S	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	5,062.49
		NELSON, MARLYS J	04/01/88-06/30/88	OFFICE MANAGER	8,375.01
		OLSON, BRENT M	06/20/88-06/30/88	LBJ CONGRESSIONAL INTERN	293.33
		PATE, BLANCHE WATKINS	04/01/88-06/30/88	SENIOR COMPUTER SPECIALIST	6,624.99
		PEPPE, JAMES W	06/06/88-06/30/88	STAFF ASSISTANT	666.67
		PETERSON, SCOTT J	06/01/88-06/30/88	D.C. INTERN	800.00
		PIHLSTROM, SUSAN	04/01/88-06/08/88	STAFF ASSISTANT	1,700.00
		SCHUMACHER, MATTHEW J	04/01/88-06/30/88	LEGISLATIVE ASSISTANT/SCHEDULER	4,175.01
		SCHUTZ, MARTIN D	04/01/88-05/31/88	D.C. INTERN	1,500.00
		SCHWARTZ, AMY	04/04/88-06/10/88	D.C. INTERN	1,563.33
		WALLIN, JOANNE	06/28/88-06/30/88	STAFF ASSISTANT	125.00
		WEYERHAEUSER, DAVID C	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	4,550.01

EXPENSES

04-22	8110780007	THOMAS J LANKFORD	03/07/88	PRINTING CHARGES FOR TOWN MEETING NOTICE IN ST. LOUIS PARK	305.15
04-22	8110780008	Do	03/07/88	PRINTING CHARGES FOR STAFF LISTENING HOURS IN NEW HOPE, BLOOMINGTON & APPLE VALLEY (AND HOPKINS).	1,344.30
04-22	8110780006	WESTERN UNION	03/01/88-03/31/88	TELEGRAMS FOR OFFICIAL CONGRESSIONAL BUSINESS IN MARCH -- ACADEMY APPOINTMENTS	38.85
04-28	8118890215	SOUTHTOWN OFFICE PARK	04/01/88-04/30/88	RENT 8120 PENN AVE SOUTH BLOOMINGTON,MN	1,167.00
04-29	8116750008	GEOFFREY S MICHEL	04/07/88-04/14/88	REIMBURSEMENT FOR ROUND TRIP AIRFARE TO DISTRICT FOR DC-MINNEAPOLIS-DC	208.00
04-29	8116750009	Do	04/07/88-04/14/88	REIMBURSEMENT FOR IN-DISTRICT MILEAGE WHILE ON OFFICIAL CONGRESSIONAL BUSS AT 134 MI @ .205	27.47
04-29	8118510025	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	126.00
04-30	8119930276	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		371.93
04-30	8119930277	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		52.34
04-30	8120900282	*(EQUIPMENT ALLOWANCE)*	03/24/88-03/31/88		.93
04-30	8120900283	Do	04/01/88-04/30/88		1,147.60
04-30	8123610005	*(STATIONERY ALLOWANCE CHARGED)*	04/30/88	EXPENDITURE FOR 1987	17.70
04-30	8123620026	Do	04/01/88-04/30/88		688.03
05-05	8119370018	JEAN M HAYES	03/31/88-04/10/88	REIMBURSEMENT FOR ROUND TRIP AIRFARE FOR OFFICIAL CONGRESSIONAL BUSINESS IN DISTRICT DC-MPLS-DC.	278.00
05-05	8119370016	MATTHEW J. SCHUMACHER	03/31/88-04/17/88	REIMBURSEMENT FOR ROUND TRIP AIRFARE FOR OFFICIAL CONGRESSIONAL BUSINESS IN DISTRICT DC-MPLS-DC.	238.00
05-05	8119370017	Do	03/31/88-04/17/88	REIMBURSEMENT FOR MILEAGE FOR CONGRESSIONAL BUSINESS IN DISTRICT 174 MILES AT 22.5¢/MI	39.15
05-05	8123500009	FEDERAL EXPRESS CORP	03/23/88	EXPRESS MAILING CHARGE FOR CONSTITUENT DOCUMENTS	21.50
05-05	8123500008	THOMAS J LANKFORD	04/01/88	REIMBURSEMENT FOR PRINTING NOTCH REPORT FOR CONSTITUENT MAILING	79.60
05-06	8123310004	BILL FRENZEL	01/06/88-04/16/88	MISC EXPENSES: TELEPHONE CALLS	2.50
05-06	8123310006	Do	01/06/88-04/16/88	MISC. EXPENSES: TIPS	5.00
05-06	8123310007	Do	01/06/88-04/16/88	MISC EXPENSES: PARKING	2.95
05-06	8123310031	Do	01/06/88-04/16/88	MISC. EXPENSES: NEWSPAPERS	2.88
05-06	8123310001	Do	03/20/88-03/22/88	CAR RENTAL USED WHILE IN DISTRICT ON OFFICIAL BUSINESS	95.93
05-06	8123310002	Do	03/22/88	GAS USED IN CAR RENTAL USED FOR OFFICIAL BUSINESS IN DISTRICT	6.00
05-06	8123310003	Do	04/15/88-04/16/88	ROUNDTRIP AIRFARE USED WHILE ON OFFICIAL BUSINESS IN DISTRICT (DC-MPLS-DC), MIL TO & FR AP 22 MI @ 21¢.	274.62
05-09	8125500010	Do	01/06/88-01/07/88	MILEAGE TO & FROM DC AIRPORT WHILE ON OFFICIAL BUSINESS IN DISTRICT - 22 MILES @ 21¢ PER MILE	4.62
05-09	8125500011	Do	02/19/88-02/20/88	R/T AIR FARE TO DIST (DC/MPLS/DC) WHILE ON OFFICIAL BUSINESS - MILEAGE TO/FROM DC AIRPORT, 22 MI @ 21¢.	274.62
05-09	8125500012	Do	02/20/88	CAB FARE MPLS RESIDENCE TO AIRPORT	35.00
05-09	8125500013	Do	03/10/88-03/12/88	R/T AIR FARE TO DIST (DC/MPLS/DC) WHILE ON OFCL BUSS - MILEAGE TO & FROM DC AIRPORT - 22 MI @ 21¢ P/M.	274.62
05-09	8125500014	Do	03/20/88-03/22/88	R/T AIR FARE TO DIST (DC/MPLS/DC) WHILE ON OFFICIAL BUSINESS - MILEAGE TO/FROM DC AIRPORT, 22 MI @ 21¢.	274.62
05-11	8117720007	HOUSE INFORMATION SYSTEMS	03/25/88	COMPUTER USAGE AND PERSONNEL SUPPORT	250.00
05-11	8117720005	ROBERT DURAND MAHER	04/05/88-04/10/88	REIMB FOR ROUND TRIP AIRFARE TO CONG DISTRICT FOR OFFICIAL BUSINESS, DC-MPLS-DC	188.00
05-11	8117720006	Do	04/05/88-04/10/88	REIMB FOR MILEAGE USING BORROWED CAR IN CONG'L DISTRICT WHILE ON OFFICIAL BUSINESS, 123 MILES @ .205.	25.21
05-11	8117720004	SERVICE AMERICA CORP	03/24/88	COFFEE AND SUPPLIES FOR OFFICE VISITORS	140.00
05-16	8134320014	AT&T COMMUNICATIONS	01/26/88-02/27/88	LONG DISTANCE CHARGES	13.36
05-16	8134320015	Do	02/25/88-03/27/88	LONG DISTANCE CHARGES	3.33
05-16	8134320017	AT&T INFORMATION SYSTEMS	02/01/88-02/29/88	EQUIPMENT RENTAL FOR BLOOMINGTON DISTRICT OFFICE	132.61
05-16	8134320018	Do	03/01/88-03/31/88	EQUIPMENT RENTAL FOR BLOOMINGTON DISTRICT OFFICE	132.61
05-16	8134320011	GENERAL SERVICES ADMIN	02/01/88-02/29/88	FTS CHARGES FOR BLOOMINGTON DISTRICT OFFICE	70.20
05-16	8134320012	Do	03/01/88-03/31/88	FTS CHARGES FOR BLOOMINGTON DISTRICT OFFICE	70.20
05-16	8134320013	NORTHWESTERN BELL	02/22/88-03/21/88	TELEPHONE LINE CHARGES FOR BLOOMINGTON DISTRICT OFFICE	214.21
05-16	8134320010	SERVICE AMERICA CORP	04/18/88	CUPS TO SERVE OFFICE VISITORS	26.50
05-16	8134320016	THOMAS J LANKFORD	04/05/88	PRINTING CHARGES FOR TOWN MEETING NOTICES TO CONSTITUENTS, LAKEVILLE/FARMINGTON, HAMPTON	369.40
05-23	8140560009	SCOTT C. ANDERSON	01/03/88-03/31/88	MILEAGE OF 610 FOR OFFICIAL BUSINESS @ 22.5¢ PER MILE	137.25
05-23	8140560010	Do	01/03/88-03/31/88	PARKING RECEIPTS FOR MEETINGS AWAY FROM OFFICE	7.50
05-23	8140560006	MAYBETH CHRISTENSEN	01/03/88-03/31/88	MILEAGE OF 972 MILES FOR OFFICIAL BUSINESS @ 22.5¢ PER MILE	218.70
05-23	8140560008	Do	01/03/88-03/31/88	PARKING RECEIPTS FOR MEETINGS AWAY FROM OFFICE ON OFFICIAL BUSINESS	18.95

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. BILL FRENZEL—Con.					
05-23	8140560007	Do	01/27/88-02/25/88	REIMBURSEMENT FOR MEETING EXPENSE - ST LOUIS PARK AND BLOOMINGTON	46.00
05-23	8140560011	CYNTHIA L KING	01/03/88-03/31/88	MILEAGE OF 453 MILES FOR OFFICIAL BUSINESS @ 22.5¢ PER MILE	101.93
05-23	8140560012	Do	02/09/88	MEETING EXPENSE	5.00
05-25	8145350008	MARLYS NELSON	05/03/88-05/10/88	REIMBURSEMENT FOR TRAVEL ON OFFICIAL BUSINESS, DC-MPLS ROUNDTRIP	138.00
05-25	8145350010	Do	05/03/88-05/10/88	RENTAL CAR FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS	164.32
05-25	8145350009	Do	05/04/88	PARKING IN DISTRICT WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	3.30
05-25	8145350005	NEW YORK TIMES	12/28/87-12/31/88	ANNUAL SUBSCRIPTION FOR WASHINGTON OFFICE FOR NEW YORK TIMES	131.50
05-25	8145350004	NORTHWESTERN BELL	03/22/88-04/21/88	LONG DISTANCE CHARGES	.55
05-25	8145350028	Do	03/22/88-04/21/88	LINE CHARGES FOR BLOOMINGTON DISTRICT OFFICE	216.10
05-25	8145350007	USA EXPORT PUBLICATIONS	03/31/88-03/31/89	QUARTERLY PUBLICATION ON EXPORTS, ANNUAL SUBSCRIPTION FOR TRADE ASSISTANT	200.00
05-25	8145350006	USWEST DIRECT	04/29/88	TELEPHONE DIRECTORY CHARGES (MINNEAPOLIS WHITE AND YELLOW PAGES) LESS TAX	18.50
05-25	8145350011	WESTERN UNION	04/05/88-04/27/88	MAILGRAMS TO INFORM ACADEMY SELECTIONS OF ADMISSION	38.85
05-27	8147890255	SOUTHTOWN OFFICE PARK	05/01/88-05/30/88	RENT 8120 PENN AVE SOUTH BLOOMINGTON,MN	1,167.00
05-31	8152900159	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		1,282.03
05-31	8152930274	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		345.98
05-31	8152930275	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		48.83
05-31	8153230026	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		210.83
06-24	8175210013	SERVICE AMERICA CORP	06/10/88	COFFEE FOR OFFICE VISITORS	29.00
06-24	8175210012	WESTERN UNION	05/01/88-05/31/88	TELEGRAMS AND MAILGRAMS FOR OFFICIAL CONGRESSIONAL BUSINESS	26.95
06-28	8179890253	SOUTHTOWN OFFICE PARK	06/01/88-06/30/88	RENT 8120 PENN AVE SOUTH BLOOMINGTON,MN	1,167.00
06-29	8179640023	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	14.00
06-30	8182750026	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		189.88
06-30	8182920071	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		1.30
06-30	8182930274	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		403.15
06-30	8182930275	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		31.30
06-30	8183340046	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		1,072.15
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	293.33
				MEMBERS CLERK HIRE	99,210.55
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	16,476.39
				TOTAL	**115,980.27**
OFFICE OF THE HON. MARTIN FROST					
SALARIES					
		ANGLE, DOLLY ANNE	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	3,805.89
		BOOTH, CONNIE E	06/01/88-06/30/88	LBJ CONGRESSIONAL INTERN	1,020.00
		CARLETON, RONNIE P	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	6,630.00
		CAVALLARO, MARY D	04/01/88-06/30/88	RECEPTIONIST	3,825.00

		CHAPMAN, RHONDA KAY	04/01/88-06/30/88	COMPUTER OPERATOR	4,335.00
		CLARK, JAMES MORGAN	04/01/88-06/30/88	CASEWORKER	4,335.00
		CRAWFORD, CINDA MARIE	04/01/88-06/30/88	DISTRICT ADMINISTRATIVE ASSISTANT	8,925.00
		DAMTOFT, JANET RUSSELL	04/01/88-06/30/88	CASEWORKER	5,737.50
		DANIEL, THERESA	04/01/88-06/30/88	STAFF ASSISTANT	5,737.50
		HRNCIR, CHARLOTTE JEAN	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	6,120.00
		JOHNSTON, MARY JACQUELINE	04/01/88-05/31/88	SPECIAL PROJECTS	2,720.00
		Do	06/01/88-06/30/88	LEGISLATIVE ASSISTANT	1,593.33
		JONES, BENNIE JEWEL	04/01/88-06/30/88	SENIOR CASEWORKER	6,120.00
		LEW, SUSAN M	04/01/88-06/30/88	RECEPTIONIST/CASEWORKER	3,500.01
		MANSKER, ROBERT THOMAS	04/01/88-06/30/88	PRESS SECRETARY	11,475.00
		MCHONE, JENNY DELANE	04/01/88-06/30/88	OFFICE MANAGER/EXECUTIVE SECTY	9,945.00
		PRYOR, DEBORAH ANNE	04/01/88-06/30/88	RECEPTIONIST	3,570.00
		REMOTIGUE, ROBYN BOWLING	04/01/88-06/30/88	RECEPTIONIST/CASEWORKER	4,000.00
		RHOADS, MARGIE B	04/01/88-06/30/88	OFFICE MANAGER	5,992.50
		WATSON, SCREVEN HEARN	04/01/88-05/31/88	CASEWORKER	3,400.00

EXPENSES

04-06	8096720020	AT&T INFORMATION SYSTEMS	03/12/88-04/11/88	TELEPHONE SERVICES AND EQUIPMENT FOR GRAND PRAIRIE DISTRICT OFFICE	103.00
04-06	8096720019	Do	03/16/88-04/15/88	TELEPHONE SERVICES AND EQUIPMENT FOR OAK CLIFF DISTRICT OFFICE	31.21
04-06	8096720026	AVIS	03/04/88-03/08/88	CAR RENTAL FOR CONGRESSMAN FROST WHILE IN THE DISTRICT	118.42
04-06	8096720025	GENERAL SERVICES ADMIN	02/01/88-02/29/88	FTS TELEPHONE SERVICES AND EQUIPMENT FOR OAK CLIFF AND GRAND PRAIRIE DISTRICT OFFICES	306.95
04-06	8096720027	ROBERT T. MANSKER	03/10/88	PRINTING PUBLIC DOCUMENT ENVELOPES	34.00
04-06	8096720028	J. DELANE MCHONE	03/25/88	CAB FARE RAYBURN BUILDING TO DEPT OF TREASURY AND RETURN	5.50
04-06	8096720023	OAK CLIFF OFFICE SUPPLY & PRINTING	03/11/88	2 CARBON TELEPHONE MESSAGE BOOKS	13.95
04-06	8096720024	SOUTHWESTERN BELL	02/27/88-03/26/88	TELEPHONE SERVICES AND EQUIPMENT FOR GRAND PRAIRIE DISTRICT OFFICE, 214/262-1503	120.91
04-06	8096720021	Do	03/15/88-04/14/88	TELEPHONE SERVICES AND EQUIPMENT FOR OAK CLIFF DISTRICT OFFICE, 214/948-3401	119.42
04-06	8096720022	Do	03/15/88-04/14/88	AT&T COMMUNICATIONS	.33
04-11	8098560016	CANTRELL/CUTTER PRINTING, INC	03/28/88	PRINTING CHESHIRE LABEL ENVELOPES	68.90
04-11	8098560017	CAPITOL HILL GRAPHICS	03/23/88	PRINTING 1988 QUESTIONAIRE AND TYPESETTING, PASTEUP OF TOWN HALL MEETING CARDS	94.28
04-11	8098560015	MARTIN FROST	03/29/88-03/29/88	ROUND TRIP AIR FARE - WASH/DALLAS/WASH VIA AMERICAN AIRLINES - TICKET NO. 5873648227	436.00
04-11	8098560019	NEW YORK TIMES	03/21/88-06/19/88	CONTINUATION OF SUBSCRIPTION	58.50
04-11	8098560018	PRECISION WEB PRESS CORP	03/25/88	PRINTING, TOWN HALL MEETING CARDS	2,368.80
04-28	8118890216	REPUBLIC BANK OAK CLIFF TOWER	04/01/88-04/30/88	RENT 400 S.ZANG BLVD,#1319 DALLAS,TX 75208	1,921.23
04-28	8118890217	RESOURCE SAVINGS/HALLMGMT CORP	04/01/88-04/30/88	RENT 801 WEST FREEWAY GRAND PRAIRIE,TX 75051	1,032.00
04-29	8117300007	AVIS	04/04/88-04/06/88	CAR RENTAL FOR STAFF WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	90.53
04-29	8117300008	CANTRELL/CUTTER PRINTING, INC	03/31/88	PRINTING APRIL NEWSLETTER	3,203.72
04-29	8117300006	RONNIE CARLETON	04/04/88-04/06/88	ROUNDTRIP AIRFARE TO THE DISTRICT VIA DELTA AIRLINES WASH/DALLAS/WASH	436.00
04-29	8117300005	MARTIN FROST	04/03/88-04/06/88	ROUNDTRIP AIRFARE TO THE DISTRICT VIA AMERICAN AIRLINES WASH/DALLAS/WASH	436.00
04-29	8117300009	OAK CLIFF OFFICE SUPPLY & PRINTING	04/01/88	TYPEWRITER RIBBONS	10.80
04-29	8118510026	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	12.50
04-30	8119930854	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		185.99
04-30	8119930855	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		156.52
04-30	8120900732	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		2,835.60
04-30	8123620006	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		617.89
05-05	8123800020	MARTIN FROST	04/15/88-04/16/88	ROUND TRIP AIR FARE TO THE DISTRICT VIA AMERICAN AIRLINES, WASH/DALLAS/WASH	444.00
05-05	8123800021	HOLIDAY INN DESOTO	04/16/88	ROOM RENTAL FOR TOWN HALL MEETING	50.00
05-05	8123800022	ROBERT T. MANSKER	04/03/88-04/14/88	CAB FARE RAYBURN BLDG TO AIRPORT AND RETURN WHILE ON OFFICIAL BUSINESS	18.00
05-05	8123800023	UNITED STATES COLLEGE & UNIV PRESS ASSOC	04/15/88	PRINTING OF BUSINESS CARDS FOR STAFF	50.00
05-06	8123310009	AT&T INFORMATION SYSTEMS	03/01/88-03/31/88	FTS TELEPHONE SERVICE AND EQUIPMENT FOR DISTRICT OFFICES	222.93
05-06	8123310013	JAMES MORGAN CLARK	02/01/88-03/29/88	MILEAGE FOR STAFF TRAVEL WITHIN THE DISTRICT 1106 MI @ .17	188.02
05-06	8123310014	Do	02/01/88-03/29/88	MILEAGE TO WAXAHACHIE TO ATTEND DOE MTG ON SSC 72 MILES @ .17	12.24
05-06	8123310008	GENERAL SERVICES ADMIN	03/01/88-03/31/88	FTS TELEPHONE SVC & EQUIP FOR OAK CLIFF & GRAND PRAIRIE DIST. OFFICES	306.95
05-06	8123310012	ROBYN BOWLING REMOTIGUE	03/16/88-03/24/88	MILEAGE FOR STAFF TRAVEL WITHIN THE DISTRICT 60 MILES @ .17	10.20
05-06	8123310010	SOUTHWESTERN BELL	03/27/88-04/26/88	TELEPHONE SERVICES GRAND PRAIRIE DISTRICT OFFICE	120.91
05-06	8123310011	Do	03/27/88-04/26/88	AT&T COMMUNICATIONS	.96
05-12	8131520008	AT&T INFORMATION SYSTEMS	04/12/88-05/11/88	TELEPHONE SERVICE AND EQUIPMENT FOR GRAND PRAIRIE DISTRICT OFFICE	103.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MARTIN FROST—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-12	8131520009	Do	04/16/88-05/15/88	TELEPHONE SERVICE AND EQUIPMENT FOR OAK CLIFF DISTRICT OFFICE	31.21
05-12	8131520007	AVIS	04/15/88-04/16/88	CAR RENTAL FOR CONG FROST WHILE IN THE DISTRICT	36.08
05-12	8131520006	MARTIN FROST	04/22/88-04/25/88	ROUND TRIP AIR FARE TO THE DISTRICT VIA AMERICAN AIRLINES - WASHINGTON/DALLAS/WASHINGTON	293.00
05-16	8138650015	POSTMASTER	04/01/88	POSTAGE	250.00
05-18	8138[illegible]0008	CITY OF GRAND PRAIRIE	04/16/88	RENTAL OF COMMUNITY CENTER FOR TOWN HALL MEETING IN GRAND PRAIRIE, TX	50.00
05-18	8138210003	MARTIN FROST	04/29/88-04/30/88	ROUND TRIP AIRFARE TO THE DISTRICT VIA AM AIRLINES WASH/DALLAS/WASH	436.00
05-18	8138210009	OAK CLIFF OFFICE SUPPLY & PRINTING	04/27/88	1 BOX IBM TYPEWRITER RIBBONS	10.80
05-18	8138210010	ROBYN BOWLING REMOTIGUE	04/05/88-04/29/88	MILEAGE FOR STAFF TRAVEL WITHIN THE DISTRICT 240 MILES AT .17	40.80
05-18	8138210006	SOUTHWESTERN BELL	04/15/88-05/14/88	TELEPHONE SERVICES AND EQUIPMENT FOR OAK CLIFF DISTRICT OFFICE	118.83
05-18	8138210007	Do	04/15/88-05/14/88	AT&T COMMUNICATIONS	2.67
05-18	8138210005	SUSAN LEW	04/05/88-04/16/88	MILEAGE FOR STAFF TRAVEL WITHIN THE DISTRICT 104 MILES AT .17	17.68
05-18	8138210004	WYNNEWOOD KWIK-KOPY, INC	04/15/88	500 PHOTO COPIES OF VARIOUS CONGRESSIONAL RELATED MATTERS	19.20
05-24	8140650015	AT&T INFORMATION SYSTEMS	04/01/88-04/30/88	FTS TELEPHONE SERVICE AND EQUIPMENT FOR DISTRICT OFFICES	222.93
05-24	8140650013	AVIS	02/05/88-02/06/88	CAR RENTAL FOR COG FROST WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	31.62
05-24	8140650016	CANTRELL/CUTTER PRINTING, INC	04/29/88	PRINTING MAY NEWSLETTER	787.66
05-24	8140650017	Do	05/09/88	PRINTING LABELS FOR MAY NEWSLETTER	268.42
05-24	8140650024	CONGRESSIONAL BLACK CAUCUS	01/01/88-12/31/88	1988 LSA DUES	1,000.00
05-24	8140650023	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/88-12/31/88	LSO DUES FOR 1988	650.00
05-24	8140650021	FEDERAL EXPRESS CORP	04/22/88	EXPRESS MAIL SERVICE FOR CONSTITUENT CONG LEG MATTERS	29.50
05-24	8140650019	GTE SOUTHWEST INC	04/01/88	TELEPHONE DIRECTORY LISTING FOR GRAND PRAIRIE DISTRICT OFFICE	2.40
05-24	8140650020	OAK CLIFF OFFICE SUPPLY & PRINTING	05/04/88	TWO MESSAGES BOOKS FOR OAK CLIFF DISTRICT OFFICE	13.95
05-24	8140650013	SOUTHWESTERN BELL	04/27/88-05/26/88	TELEPHONE SERVICE AND EQUIPMENT FOR GRAND PRAIRIE DISTRICT OFFICE	122.21
05-24	8140650014	Do	04/27/88-05/26/88	AT&T TELEPHONE COMMUNICATIONS	9.04
05-27	8147890256	REPUBLIC BANK OAK CLIFF TOWER	05/01/88-05/30/88	RENT 400 S.ZANG BLVD,#1319 DALLAS,TX 75208	1,921.23
05-27	8147890257	RESOURCE SAVINGS/HALLMGMT CORP	05/01/88-05/30/88	RENT 801 WEST FREEWAY GRAND PRAIRIE,TX 75051	1,032.00
05-31	8152930467	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		2,833.33
05-31	8152930851	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		172.98
05-31	8152930852	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		49.63
05-31	8153230006	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		1,216.79
06-10	8160570012	AT&T INFORMATION SYSTEMS	05/12/88-06/11/88	TELEPHONE SERVICES & EQUIPMENT FOR GRAND PRAIRIE DISTRICT OFFICE	701.98
06-10	8160570013	Do	05/16/88-06/15/88	TELEPHONE SERVICES AND EQUIPMENT FOR OAK CLIFF DISTRICT OFFICE	998.89
06-10	8160570011	GENERAL SERVICES ADMIN	04/01/88-04/30/88	FTS TELEPHONE SERVICES & EQUIPMENT FOR OAK CLIFF AND GRAND PRAIRIE DISTRICT OFFICES	306.95
06-10	8160570009	SOUTHWESTERN BELL	05/15/88-06/14/88	TELEPHONE SERVICES AND EQUIPMENT FOR OAK CLIFF DISTRICT OFFICE	119.19
06-10	8160570010	Do	05/15/88-06/14/88	AT&T	1.05
06-10	8161640006	AVIS	04/03/88-04/06/88	CAR RENTAL FOR CONGRESSMAN FROST WHILE IN THE DISTRICT	93.60
06-10	8161640007	Do	05/14/88-05/15/88	CAR RENTAL FOR CONGRESSMAN FROST WHILE IN THE DISTRICT	25.00
06-10	8161640009	JAMES MORGAN CLARK	04/04/88-04/29/88	MILEAGE FOR STAFF TRAVEL WITHIN THE DISTRICT ON OFFICIAL BUSINESS 641 MILES AT .17¢/MI	108.97
06-10	8161640005	MARTIN FROST	05/26/88-05/27/88	ROUND TRIP AIRFARE TO THE DISTRICT VIA AMERICAN AIRLINES WASH/DALLAS/WASH	436.00
06-10	8161640008	ROBYN BOWLING REMOTIGUE	05/05/88-05/14/88	MILEAGE FOR STAFF TRAVEL WITHIN THE DISTRICT ON OFFICIAL BUSINESS 54 MILES AT .17¢	9.18
06-20	8147700019	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	85.00
06-22	8172820014	AT&T INFORMATION SYSTEMS	05/01/88-05/31/88	FTS TELEPHONE SERVICES AND EQUIPMENT FOR DISTRICT OFFICES	222.93
06-22	8172820016	DALLAS TIMES HERALD	07/09/88-07/09/89	CONTINUATION OF SUBSCRIPTION	102.00
06-22	8172820013	GENERAL SERVICES ADMIN	05/01/88-05/31/88	FTS TELEPHONE SERVICES AND EQUIPMENT FOR DISTRICT OFFICES	312.88
06-22	8172820015	GTE SOUTHWEST INC	06/01/88-06/01/89	DIRECTORY LISTING FOR DISTRICT OFFICE	13.20

06-22	8172820012	SOUTHWESTERN BELL	05/27/88-06/26/88	TELEPHONE SERVICES FOR GRAND PRAIRIE DISTRICT OFFICE	120.91
06-23	8173600010	AVIS	05/27/83	CAR RENTAL FOR CONG MARTIN FROST WHILE IN THE DISTRICT	39.40
06-23	8173600013	CANTRELL/CUTTER PRINTING, INC.	05/31/88	PRINTING JUNE NEWSLETTER	770.35
06-23	8173600014	Do	06/09/88	PRINTING LABELS FOR JUNE NEWSLETTER	291.95
06-23	8173600015	Do	06/09/88	PRINTING DALLAS MORNING NEWS ARTICLE ON DALLAS RAIL LINE LEGISLATION	362.29
06-23	8173600011	MARTIN FROST	05/17/88-05/18/88	CABFARE: RAYBURN TO STATE DEPT. VISA OFFICE AND RETURN	11.90
06-23	8173600012	Do	05/25/88	CAB FARE TO HUD AND RETURN	6.00
06-23	8173600008	Do	06/06/88	AIRFARE TO THE DIST WASHINGTON/DALLAS VIA AMERICAN AIRLINES	218.00
06-23	8173600009	Do	06/13/88-06/13/88	ROUND TRIP AIRFARE TO THE DISTRICT WASHINGTON/DALLAS/WASHINGTON VIA AMERICAN AIRLINES	436.00
06-28	8179890254	REPUBLIC BANK OAK CLIFF TOWER	06/01/88-06/30/88	RENT 400 S.ZANG BLVD,#1319 DALLAS,TX 75208	1,921.23
06-28	8179890255	RESOURCE SAVINGS/HALL MGMT CORP	06/01/88-06/30/88	RENT 801 WEST FREEWAY GRAND PRAIRIE,TX 75051	1,032.00
06-29	8179640024	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	49.00
06-30	8181530015	AT&T INFORMATION SYSTEMS	06/12/88-07/11/88	TELEPHONE SERVICE AND EQUIPMENT FOR GRAND PRAIRIE DISTRICT OFFICE	102.45
06-30	8181530020	Do	06/16/88-07/15/88	TELEPHONE SERVICES AND EQUIPMENT FOR OAK CLIFF DISTRICT OFFICE	125.05
06-30	8181530012	AVIS	06/06/88-06/07/88	CAR RENTAL FOR CONG FROST WHILE IN THE DISTRICT	61.23
06-30	8181530014	CAPITOL HILL GRAPHICS	06/21/88	TYPESETTING AND PASTEUP MEETING CARD FOR APRIL 16, 1988	28.00
06-30	8181530011	MARTIN FROST	06/16/88-06/18/88	ROUND TRIP AIR FARE WASH/CALLAS/WASH TO THE DISTRICT VIA AMERICAN AIRLINES TICKET 5875840141	414.00
06-30	8181530017	ROBERT T. MANSKER	06/18/88-06/21/88	MEALS WHILE IN THE DISTRICT WHILE ON STAFF TRAVEL OFFICIAL BUSINESS	13.88
06-30	8181530018	Do	06/20/88	GASOLINE FOR RENTAL CAR FOR STAFF WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	10.00
06-30	8181530016	Do	06/21/88	AIR FARE FOR STAFF TRAVEL, DALLAS/WASHINGTON FROM THE DISTRICT ON OFFICIAL BUSINESS	119.00
06-30	8181530019	Do	06/21/88	CAB FARE FROM DULLES AIRPORT TO CAPITOL	33.00
06-30	8181530013	NEW YORK TIMES	06/20/88-09/18/88	CONTINUATION OF SUBSCRIPTION	58.50
06-30	8182750096	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		1,041.09
06-30	8182930852	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		187.19
06-30	8182930853	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		88.88
06-30	8183340043	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		2,801.57

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,020.00
MEMBERS CLERK HIRE	101,756.73

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	41,895.81
TOTAL	**144,672.54**

OFFICE OF THE HON. JAIME B FUSTER

SALARIES

AFONTE, RAFAEL	04/01/88-06/30/88	PART-TIME EMPLOYEE	1,260.72
BERDUT, CARIDAD	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	4,500.00
BERNART, ALBA M	04/01/88-06/30/88	SECRETARY	4,080.00
COLON, EMILIA	06/22/88-06/30/88	SECRETARY	350.00
FERNANDEZ, LUZ MARIA	04/01/88-06/30/88	SECRETARY	3,187.50
FUENTES, JENNICE	04/01/88-06/30/88	CASEWORKER	4,091.67
GARCIA, MARYLIN	04/01/88-06/30/88	COMMUNITY RELATIONS ASSISTANT	6,247.50
GONZALEZ, MIGUEL	06/13/88-06/30/88	STAFF ASSISTANT	725.00
GUARDIOLA, ISABEL	04/01/88-06/30/88	CASEWORKER	4,207.50
LOPEZ, ROBERT J	05/01/88-05/31/88	LBJ CONGRESSIONAL INTERN	1,020.00
MARTIN, GARY	04/01/88-06/30/88	PART-TIME EMPLOYEE	3,862.50
MARTINEZ, ROBERTO JUAN	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	6,885.00
REXACH, MARIA	04/01/88-06/10/88	SECRETARY	4,847.36
RUIZ, IVETTE MERCEDEZ	04/01/88-06/30/88	CASEWORKER	4,150.84
SOLER, MARIE I.	04/01/88-06/22/88	RECEPTIONIST	3,485.00
SOSA, PATRICIA	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	5,575.84

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAIME B FUSTER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		VOTAW, CARMEN DELGADO	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	10,200.00
		WALKER, RONALD R	04/01/88-06/30/88	SPECIAL ASSISTANT	12,000.00
		EXPENSES			
04-06	8089320019	JAIME B FUSTER	03/11/88-03/21/88	ROUNDTRIP BALTIMORE/SAN JUAN/BALTIMORE TO DISTRICT OFFICE ON OFFICIAL MATTERS	393.20
04-06	8090800004	COMSTAT/ROWLAND, INC.	03/11/88	PHOTOGRAPHER SERVICES' (DISTRICT OFFICE/VETERANS) FOR PRESS RELEASE	243.00
04-06	8090800005	PUERTO RICO TELEPHONE COMPANY	02/01/88-02/29/88	TELEPHONE SERVICES AT SJ DISTRICT OFFICE 380001/RENT, AND UNITS, ACCESS CHARGE, ETC.)	333.59
04-06	8091300005	FEDERAL EXPRESS CORP	02/29/88	FEDERAL EXPRESS SERVICES TO SAN JUAN DISTRICT OFFICE	11.00
04-06	8091300027	Do	03/08/88	FEDERAL EXPRESS SERVICES TO SAN JUAN DISTRICT OFFICE	11.00
04-06	8091300007	STAR DELIVERY SERVICE	02/05/88-02/29/88	DISTRICT OFFICE MESSENGER SERVICES (FEBRUARY/7 SERVICES)	28.00
04-06	8096720029	USCC	03/28/88	INVOICE #188300 FOR BOOK	5.45
04-14	8103770002	CELLULAR ONE - WASH/BALT	03/21/88-04/20/88	CELLULAR PHONE AT MEMBER'S CONGRESSIONAL AUTO	59.09
04-14	8103770001	FEDERAL EXPRESS CORP	03/08/88	FEDERAL EXPRESS SERVICES RENDERED AT SAN JUAN DISTRICT OFFICE	47.00
04-14	8105800002	Do	03/07/88	SERVICES RENDERED TO SAN JUAN DISTRICT OFFICE	33.75
04-19	8105540012	POSTMASTER	03/29/88	1 COIL (3¢) STAMPS	3.00
04-26	8112410021	DAVID R RAMAGE	04/04/88-04/07/88	MAJORITY PRINTER SERVICES - ORDER # 2573, 2642, 2612, 2719	2,170.25
04-26	8112410020	FEDERAL EXPRESS CORP	03/01/88	SERVICES RENDERED AT SAN JUAN DISTRICT OFFICE	14.00
04-26	8112410022	JAIME B FUSTER	04/09/88-04/12/88	ROUND TRIP DULLES/SAN JUAN/DULLES TO DISTRICT OFFICE ON OFFICIAL BUSINESS	254.20
04-26	8112410018	GENERAL SERVICES ADMIN	03/01/88-03/31/88	FTS SERVICE - MARCH 1988	322.15
04-26	8112410019	STAR DELIVERY SERVICE	03/17/88	MESSENGER SERVICES AT SAN JUAN DISTRICT OFFICE	28.00
04-30	8119930056	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		186.03
04-30	8119930057	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		666.32
04-30	8120900111	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		1,828.20
04-30	8120920002	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/88-04/30/88		7.80
04-30	8123620027	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		(36.30)
05-05	8119670005	AT&T INFORMATION SYSTEMS	03/06/88-04/05/88	MERLIN SYSTEMS	507.88
05-05	8123710017	JAIME B FUSTER	04/15/88-04/18/88	ROUND TRIP BALTIMORE/SAN JUAN/BALTIMORE TO DISTRICT OFFICE ON OFFICIAL BUSINESS	254.20
05-05	8123710018	SERVICE AMERICA CORP	04/19/88	LUNCH WITH CONSTITUENTS TO DISCUSS OFFICIAL MATTERS	24.80
05-09	8125500015	PUERTO RICO TELEPHONE COMPANY	03/01/88-03/31/88	MARCH BILL #8043 FOR ACCOUNT #380001	80.27
05-10	8127730018	SERVICE AMERICA CORP	04/27/88	LUNCH WITH CONSTITUENTS TO DISCUSS OFFICIAL MATTERS	31.65
05-16	8128650016	POSTMASTER	04/14/88	300 STAMPS OF .25¢	75.00
05-17	8134520007	CELLULAR ONE - WASH/BALT	03/21/88-04/20/88	BILL FOR ACCOUNT #:01086362 - DATE: APRIL 27, 1988	68.37
05-17	8134520006	JAIME B FUSTER	04/29/88-05/03/88	ROUND TRIP BALTIMORE/SAN JUAN/BALTIMORE TO DISTRICT OFFICE ON OFFICIAL BUSINESS	431.20
05-17	8134520008	PUERTO RICO TELEPHONE COMPANY	05/02/88	BILL #4 8041 FOR ACCOUNT #380001 - DATE: 4-12-88	321.43
05-27	8147620004	AT&T INFORMATION SYSTEMS	04/06/88-05/05/88	MERLIN SYSTEMS	404.13
05-27	8147820015	PUERTO RICO TELEPHONE COMPANY	04/01/88-04/30/88	CHARGES PER DISTRICT OFFICE'S TELEPHONE EXPENSES	89.06
05-27	8147820016	STAR DELIVERY SERVICE	03/31/88-04/15/88	CHARGES PER MESSENGERS SERVICES AT SAN JUAN DISTRICT OFFICE	12.00
05-31	8152900044	*(EQUIPMENT ALLOWANCE)*	12/08/87-12/31/87		170.66
05-31	8152900043	Do	05/01/88-05/31/88		2,839.60
05-31	8152930054	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		173.02
05-31	8152930055	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		720.37
05-31	8153230027	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		70.99
06-03	8152200020	CARMEN DELGADO VOTAW	05/19/88	LUNCH WITH CONSTITUENTS TO DISCUSS OFFICIAL MATTERS	35.29
06-08	8158660004	JAIME B FUSTER	05/21/88-05/26/88	ROUND TRIP TO DISTRICT OFFICE ON OFFICIAL BUSINESS DC-SAN JUAN-DC	278.20

06-10	8160540019	DAVID R RAMAGE	05/12/88	250 CALLING CARDS - GUARDIOLA	22.50
06-16	8165810009	CELLULAR ONE - WASH/BALT	05/21/88–06/20/88	MEMBER'S OFFICIAL CAR TELEPHONE EXPENSES	61.60
06-16	8165810008	PUERTO RICO TELEPHONE COMPANY	04/01/88–04/30/88	DISTRICT OFFICE'S TELEPHONE EXPENSES	332.09
06-23	8173600016	FEDERAL EXPRESS CORP	03/15/88	SERVICE TO DISTRICT OFFICE	11.00
06-23	8173600017	Do	03/30/88	SERVICE TO DISTRICT OFFICE	11.00
06-23	8173600018	Do	04/14/88	SERVICE TO DISTRICT OFFICE	11.00
06-24	8174300005	PUERTO RICO TELEPHONE COMPANY	05/01/88–05/31/88	CHARGES PER DISTRICT OFFICE'S TELEPHONE EXPENSES	137.41
06-24	8174300006	STAR DELIVERY SERVICE	05/09/88	CHARGES PER MESSENGER SERVICES AT SAN JUAN DISTRICT OFFICE	4.00
06-27	8175240033	JAIME B FUSTER	06/16/88–06/20/88	ROUND TRIP TO DISTRICT OFFICE ON OFFICIAL MATTERS DC-SAN JUAN-DC	481.20
06-28	8174310006	SUPERINTENDENT OF DOCUMENTS	03/18/88	PUBLICATIONS CHARGES 'CONGRESSIONAL DIRECTORY'	15.00
06-28	8176740028	AT&T INFORMATION SYSTEMS	05/06/88–06/05/88	MERLIN SYSTEMS	404.13
06-29	8179640025	HOUSE RECORDING STUDIO	05/01/88–05/31/88	OFFICIAL RECORDING SERVICES	79.50
06-29	8179800038	JAIME B FUSTER	06/22/88–06/22/89	BOX FEE FOR BOX NO. 41232, MINILLAS STA., SAN JUAN, PR 00940	39.00
06-29	8179800005	SERVICE AMERICA CORP	06/22/88	LUNCH WITH CONSTITUENTS TO DISCUSS OFFICIAL MATTERS	35.55
06-30	8182750027	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88–06/30/88		48.34
06-30	8182920005	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88–06/30/88		13.00
06-30	8182930054	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88–05/31/88		201.54
06-30	8182930055	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88–05/31/88		660.33
06-30	8183340044	*(EQUIPMENT ALLOWANCE)*	06/01/88–06/30/88		1,767.82

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,020.00
MEMBERS CLERK HIRE	79,656.43

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	17,532.86
TOTAL	**98,209.29**

OFFICE OF THE HON. ELTON GALLEGLY

SALARIES

ATKIN, TERESA	04/01/88–06/30/88	SHARED EMPLOYEE	1,416.00
BERRY, DAVID P	04/01/88–05/31/88	SHARED EMPLOYEE	872.00
BRYANT, VICTOR ALEXANDER	04/01/88–06/30/88	LEGISLATIVE CORRESPONDENT	4,768.50
CLYDESDALE, SONDRA LOREEN	04/01/88–06/30/88	CASEWORKER	5,499.99
COOK, EDWARD SCOTT	05/09/88–06/30/88	LEGISLATIVE DIRECTOR	4,622.23
EVANS, PATRICIA D	04/01/88–06/30/88	EXECUTIVE ASSISTANT	7,650.00
FRITH, JOHN	04/01/88–06/30/88	PRESS SECRETARY	10,350.00
HALL, CAROLYN ELIZABETH	04/01/88–06/30/88	CONGRESSIONAL AIDE	5,499.99
HILL, SUSANNE LEE	05/09/88–06/14/88	STAFF ASSISTANT	1,400.00
Do	06/15/88–06/30/88	CONGRESSIONAL AIDE	622.22
HYDE, LOUISE M	04/01/88–06/30/88	SYSTEMS MANAGER	6,249.99
JEROME, RAYMA	04/01/88–06/30/88	CASEWORKER	5,499.99
MALONEY, GARY WM	04/01/88–06/30/88	PART-TIME EMPLOYEE	2,550.00
ROBINGS, H J	06/02/88–06/30/88	FIELD REPRESENTATIVE	2,416.67
SEDELL, MICHAEL J	04/01/88–06/30/88	ADMINISTRATIVE ASSISTANT	18,991.67
SHEIL, PAULA M	04/01/88–06/30/88	DISTRICT ASSISTANT	6,472.21
WILCOX, KATHLEEN MARY	04/01/88–06/30/88	RECEPTIONIST	4,108.34
YOUNT, ELLEN MARGARET	04/01/88–06/30/88	STAFF ASSISTANT	5,547.67

EXPENSES

04-06	8096750007	PACIFIC BELL	02/20/88–03/19/88	LOCAL TELEPHONE SERVICE	188.18
04-07	8096580017	CONGRESSIONAL ARTS CAUCUS	01/01/88–12/31/88	ONE YEAR MEMBERSHIP DUES FOR LEGISLATIVE SUPPORT ORGANIZATION	300.00
04-07	8096580031	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/01/88–12/31/88	ONE YEAR MEMBERSHIP DUES FOR LEGISLATIVE SUPPORT ORGANIZATION	250.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ELTON GALLEGLY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-07	8096580015	REPUBLICAN STUDY COMMITTEE	01/01/88-12/31/88	ONE YEAR MEMBERSHIP DUES FOR LEGISLATIVE SUPPORT ORGANIZATION	1,000.00
04-07	8096580018	SPARKLETTS DRINKING WATER CORP	11/01/87-11/30/87	COFFEE FOR CONSTITUENT USE IN THE CHATSWORTH DISTRICT OFFICE	30.95
04-07	8096580019	Do	02/01/88-02/29/88	BOTTLED WATER IN THE CHATSWORTH DISTRICT OFFICE	19.95
04-07	8096580020	Do	02/01/88-02/29/88	BOTTLED WATER IN THE THOUSAND OAKS DISTRICT OFFICE	6.70
04-07	8096580021	Do	02/01/88-02/29/88	COFFEE FOR CONSTITUENT USE IN THE CHATSWORTH DISTRICT OFFICE	32.95
04-07	8098600001	PACIFIC BELL	02/23/88 03/22/88	LOCAL TELEPHONE SERVICE	133.65
04-07	8098600002	Do	02/23/88-03/22/88	AT&T COMMUNICATIONS	26.16
04-08	8096810001	GENERAL SERVICES ADMIN	02/01/88-02/29/88	FTS TELEPHONE CHARGES IN THE CHATSWORTH DISTRICT OFFICE	26.28
04-08	8096810002	Do	02/01/88-02/29/88	FTS TELEPHONE CHARGES IN THE THOUSAND OAKS DISTRICT OFFICE	53.47
04-13	8102700001	AUTOMATED OFFICE PRODUCTS, INC.	02/02/88	OFFICE SUPPLIES, ANTISTATIC MAT FOR EQUIPMENT	31.45
04-13	8102700002	MALONEY'S	01/28/88-02/12/88	OFFICE SUPPLIES FOR CHATSWORTH DISTRICT OFFICE	29.15
04-19	8105540013	POSTMASTER	03/02/88	EXPRESS MAIL	10.75
04-20	8107660011	MOTOROLA CELLULAR SERVICES, INC.	02/01/88-02/29/88	CELLULAR TELEPHONE SERVICE CHARGES FOR MEMBERS OFFICIAL USE	31.72
04-20	8107660010	Do	03/01/88-03/31/88	CELLULAR TELEPHONE SERVICE CHARGES FOR MEMBERS OFFICIAL USE	149.43
04-21	8109220011	AUTOMATED OFFICE PRODUCTS, INC.	02/15/88-02/24/88	OFFICE SUPPLIES FOR PRINTING OFFICIAL MAILINGS: PRINTER RIBBONS AND LASER INK CARTRIDGE	69.11
04-21	8109220006	FEDERAL EXPRESS CORP.	01/25/88	SHIPPING CHARGES FOR OFFICIAL DOCUMENTS SENT FROM WASHINGTON TO THOUSAND OAKS DISTRICT OFFICE.	51.17
04-21	8109220005	Do	02/08/88-02/11/88	SHIPPING CHARGES FOR OFFICIAL DOCUMENTS SENT FROM WASHINGTON TO THOUSAND OAKS DISTRICT OFFICE.	47.25
04-21	8109220004	Do	02/09/88-02/10/88	SHIPPING CHARGES FOR OFFICIAL DOCUMENTS SENT FROM WASHINGTON FOR OFFICIAL BUSINESS	44.50
04-21	8109220003	Do	02/18/88	SHIPPING CHARGES FOR OFFICIAL DOCUMENTS SENT FROM WASHINGTON TO THOUSAND OAKS DISTRICT OFFICE.	35.15
04-21	8109220001	JOHN FRITH	03/11/88	REIMBURSEMENT FOR PURCHASE OF THOMAS GUIDE LA/VENTURA COUNTY	21.15
04-21	8109220002	Do	03/14/88	TRANSPORTATION FROM DULLES TO 107 CHOB BUS 5.00 METRO 2.30	7.30
04-21	8109220009	MCI - COMMERCIAL SERVICE	02/01/88-02/29/88	LONG DISTANCE TELEPHONE CHARGES FROM CHATSWORTH DISTRICT OFFICE	1.56
04-21	8109220007	SERVICE AMERICA CORP	07/08/87-10/21/87	FOOD AND BEVERAGE EXPENSES FOR MEMBER'S MEETING WITH CONSTITUENTS FOR OFFICIAL BUSINESS	195.40
04-21	8109220008	SOUTHERN CALIFORNIA EDISON	01/26/88-02/26/88	UTILITY CHARGES FOR THE THOUSAND OAKS DISTRICT OFFICE	105.91
04-21	8109220010	WESTERN UNION TELEGRAPH CO.	01/29/88	TELEGRAPH CHARGES FOR OFFICIAL BUSINESS	64.35
04-21	8109630015	RICHARD C DIMINO	01/26/88-03/14/88	REIMBURSEMENT FOR TRAVEL IN DISTRICT 779 MI AT .21¢	163.59
04-21	8109630010	DINERS CLUB INTERNATIONAL	01/04/88-01/08/88	PARKING AT LAX FOR MIKE SEDELL	33.75
04-21	8109630001	Do	01/04/88-01/29/88	OFFICIAL AIR TRAVEL MIKE SEDELL LAX/DC/LAX	348.00
04-21	8109630002	Do	01/08/88	OFFICIAL AIR TRAVEL MIKE SEDELL DC/LAX	174.00
04-21	8109630003	Do	01/10/88	OFFICIAL AIR TRAVEL MIKE SEDELL LAX/DC	189.00
04-21	8109630011	Do	01/10/88-01/14/88	PARKING AT LAX FOR MIKE SEDELL	27.00
04-21	8109630004	Do	01/14/88-01/25/88	OFFICIAL AIR TRAVEL MIKE SEDELL DC/LAX/DC	348.00
04-21	8109630012	Do	01/25/88-01/29/88	PARKING AT LAX FOR MIKE SEDELL	33.75
04-21	8109630005	Do	02/07/88	OFFICIAL AIR TRAVEL MIKE SEDELL LAX/DC	147.00
04-21	8109630013	Do	02/07/88-02/11/88	PARKING AT LAX FOR MIKE SEDELL	27.00
04-21	8109630029	Do	02/11/88	OFFICIAL AIR TRAVEL MIKE SEDELL DC/LAX	147.00
04-21	8109630006	Do	02/15/88	OFFICIAL AIR TRAVEL MIKE SEDELL LAX/DC	188.00
04-21	8109630014	Do	02/15/88-02/19/88	PARKING AT LAX FOR MIKE SEDELL	33.75
04-21	8109630007	Do	02/19/88-02/21/88	OFFICIAL AIR TRAVEL MIKE SEDELL DC/LAX/DC	294.00
04-21	8109630020	Do	02/21/88-02/26/88	PARKING AT LAX FOR MIKE SEDELL	33.75
04-21	8109630008	Do	02/26/88-03/01/88	OFFICIAL AIR TRAVEL MIKE SEDELL DC/LAX/DC	294.00

04-21	8109630021	Do	03/01/88-03/04/88	PARKING AT LAX FOR MIKE SEDELL	27.95
04-21	8109630009	Do	03/04/88-03/07/88	OFFICIAL AIR TRAVEL MIKE SEDELL DC/LAX/DC	294.00
04-21	8109630018	JOHN FRITH	03/10/88	REIMBURSEMENT FOR PARKING AT LAX	2.00
04-21	8109630016	Do	03/10/88-03/14/88	REIMBURSEMENT FOR MILEAGE TO LAX 83 MI AT .21¢	17.43
04-21	8109630017	Do	03/11/88	REIMBURSEMENT FOR TRAVEL IN DISTRICT 45 MI AT .21¢/MI	9.45
04-21	8109630019	Do	03/14/88	REIMBURSEMENT FOR BUSS TO LAX	4.50
04-21	8109630024	HOUSE INFORMATION SYSTEMS	03/09/88	COMPUTER USAGE AND PERSONNEL SUPPORT	250.00
04-21	8109630022	MICHAEL J SEDELL	01/04/88-03/14/88	REIMBURSEMENT FOR MILEAGE TO AND FROM LAX 960 MILES AT .21¢/MI	201.60
04-21	8109630023	Do	01/04/88-03/20/88	REIMBURSEMENT FOR MILEAGE TO AND FROM DULES 665 MILES AT .21¢	139.65
04-26	8113810009	DINERS CLUB INTERNATIONAL	03/01/88	OFFICIAL AIR TRAVEL JOHN FRITH LAX/DC	188.00
04-26	8113810010	Do	03/10/88-03/14/88	OFFICIAL AIR TRAVEL JOHN FRITCH DC/LAX/DC	376.00
04-26	8113810006	Do	03/11/88	OFFICIAL TRAVEL MIKE SEDELL DC-LAX	188.00
04-26	8113810007	Do	03/18/88	OFFICIAL AIR TRAVEL MIKE SEDELL DC/LAX	188.00
04-26	8113810008	Do	03/20/88	OFFICIAL AIR TRAVEL MIKE SEDELL LAX/DC	188.00
04-27	8117410007	FEDERAL EXPRESS CORP	03/10/88	SHIPPING CHARGES FOR OFFICIAL DOCUMENTS SENT FROM WASHINGTON OFFICE TO CONSTITUENT IN THE DISTRICT.	24.25
04-27	8117410008	Do	03/17/88	SHIPPING CHARGES FOR OFFICIAL DOCUMENTS SENT FROM WASHINGTON OFFICE TO CONSTITUENT IN THE DISTRICT.	18.75
04-27	8117410009	Do	03/17/88-03/25/88	SHIPPING CHARGES FOR OFFICIAL DOCUMENTS SENT FROM WASHINGTON OFFICE TO THE DISTRICT	66.50
04-27	8117410001	ELTON GALLEGLY	01/04/88-03/25/88	REIMBURSEMENT FOR IN DISTRICT TRAVEL - 2061 MILES @ 21¢ PER MILE	432 81
04-27	8117410002	Do	01/12/88-03/28/88	REIMBURSEMENT FOR TRAVEL TO AND FROM AIRPORTS DULLES & LAX - 1020 MILES @ 21¢ PER MILE	214.20
04-27	8117410003	GENERAL SERVICES ADMIN	03/01/88-03/31/88	FTS TELEPHONE CHARGES IN THE CHATSWORTH DISTRICT OFFICE	26.90
04-27	8117410004	Do	03/01/88-03/31/88	FTS TELEPHONE CHARGES IN THE THOUSAND OAKS DISTRICT OFFICE	57.05
04-27	8117410005	GTEL	02/22/88-03/21/88	TELEPHONE EQUIPMENT CHARGES IN THE CHATSWORTH DISTRICT OFFICE	281.87
04-27	8117410006	Do	03/22/88-04/21/88	TELEPHONE EQUIPMENT CHARGES IN THE CHATSWORTH DISTRICT OFFICE	281.87
04-27	8117410013	MICHAEL J SEDELL	04/10/88	REIMBURSEMENT FOR EXPRESS MAIL	8.75
04-27	8117410014	Do	04/12/88	REIMBURSEMENT FOR EXPRESS MAIL	8.75
04-28	8118890219	OAKDALE ASSOCIATES	04/01/88-04/30/88	RENT: 9301 OAKDALE AVE CHATSWORTH, CA	1,692.00
04-28	8118890218	THE PACIFICA CORPORATION	04/01/88-04/30/88	RENT 200 N.WESTLAKE BLVD #207 WESTLAKE VILLAGE,CA 91362	2,451.23
04-29	8120200002	C&P TELEPHONE COMPANY	10/01/87-10/31/87	AT&T MONTHLY TOLL CHARGES	28.63
04-29	8120720018	AT&T INFORMATION SYSTEMS	03/02/88-04/01/88	TELEPHONE EQUIPMENT	347.54
04-30	8119930820	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		292.27
04-30	8119930821	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		55.90
04-30	8120900708	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		1,258.34
04-30	8120920157	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/88-04/30/88		113.75
04-30	8123610025	*(STATIONERY ALLOWANCE CHARGED)*	04/30/88	CREDIT FOR 1987	(93.00)
04-30	8123620007	Do	04/01/88-04/30/88		13.93
05-05	8123500010	SOUTHERN CALIFORNIA EDISON	02/26/88-03/28/88	UTILITY CHARGES FOR THE THOUSAND OAKS DISTRICT OFFICE	102.18
05-05	8123500011	SPARKLETTS DRINKING WATER CORP	03/03/88-03/25/88	BOTTLED WATER IN THE CHATSWORTH DISTRICT OFFICE	19.95
05-05	8123500012	Do	03/25/88	COFFEE FOR CONSTITUENT USE IN THE CHATSWORTH DISTRICT OFFICE	33.95
05-05	8124510004	PACIFIC BELL	03/20/88-04/19/88	LOCAL TELEPHONE SERVICE	157.46
05-05	8124510005	Do	03/20/88-04/19/88	AT&T COMMUNICATIONS	3.87
05-05	8124560007	DINERS CLUB INTERNATIONAL	01/12/88	MEMBER OFFICIAL AIR TRAVEL - LAX/DC	174.00
05-05	8124560017	Do	01/24/88	AIRPHONE CHARGES	17.50
05-05	8124560008	Do	02/08/88	MEMBER OFFICIAL AIR TRAVEL - DC/LAX	207.00
05-05	8124560009	Do	02/13/88	MEMBER OFFICIAL AIR TRAVEL - LAX/DC	188.00
05-05	8124560010	Do	02/17/88-02/29/88	MEMBER OFFICIAL AIR TRAVEL - DC/LAX/DC	376.00
05-05	8124560011	Do	02/21/88	MEMBER OFFICIAL AIR TRAVEL - LAX/DC - IN-DISTRICT ROUTING VIA MIAMI	178.00
05-05	8124560012	Do	02/26/88	MEMBER OFFICIAL AIR TRAVEL - DC/LAX - IN-DISTRICT ROUTING VIA ATLANTA	195.00
05-05	8124560013	Do	03/03/88	MEMBER OFFICIAL AIR TRAVEL - DC/LAX	188.00
05-05	8124560014	Do	03/07/88	MEMBER OFFICIAL AIR TRAVEL - LAX/DC	147.00
05-05	8124560015	Do	03/15/88-03/21/88	MEMBER OFFICIAL AIR TRAVEL - LAX/DC - LAX/DC	335.00
05-05	8124560016	Do	03/17/88	MEMBER OFFICIAL AIR TRAVEL - DC/LAX	147.00
05-05	8124560031	Do	03/24/88-03/28/88	MEMBER OFFICIAL AIR TRAVEL - DC/LAX/DC	376.00
05-05	8124560018	Do	03/28/88-04/10/88	AIRPHONE CHARGES	17.50
05-05	8124560032	Do	04/10/88	MEMBER OFFICIAL AIR TRAVEL - LAX/DC	188.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ELTON GALLEGLY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-09	8125580005	CAMARILLO DAILY NEWS	03/29/88–03/29/89	ANNUAL SUBSCRIPTION TO THE CAMARILLO DAILY NEWS FOR THE WASHINGTON OFFICE	66.00
05-09	8125580004	ENTERPRISE	04/14/88–04/14/89	ANNUAL SUBSCRIPTION TO THE ENTERPRISE NEWSPAPER FOR THE WASHINGTON OFFICE	75.00
05-09	8125580006	OJAI VALLEY NEWS	03/19/88–03/19/89	ANNUAL SUBSCRIPTION TO THE OJAI VALLEY NEWS FOR THE WASHINGTON OFFICE	32.00
05-09	8125580007	STAR FREE PRESS	04/07/88–04/07/89	ANNUAL SUBSCRIPTION TO THE STAR FREE PRESS NEWSPAPER FOR THE WASHINGTON OFFICE	117.00
05-09	8125580003	THE PRESS COURIER	04/21/88–04/21/89	ANNUAL SUBSCRIPTION TO THE PRESS-COURIER NEWSPAPER FOR THE WASHINGTON OFFICE	96.00
05-09	8130580002	PACIFIC BELL	03/23/88–04/22/88	LOCAL TELEPHONE SERVICE	106.87
05-09	8130580003	Do	03/23/88–04/22/88	AT&T COMMUNICATIONS	16.94
05-10	8126620022	GTE	02/01/88–02/29/88	TELEPHONE SERVICE CHARGES FOR THE THOUSAND OAKS DISTRICT OFFICE	229.20
05-10	8126620023	Do	02/01/88–02/29/88	AT&T COMMUNICATIONS	14.74
05-10	8126620024	Do	03/01/88–03/31/88	TELEPHONE SERVICE CHARGES FOR THE THOUSAND OAKS DISTRICT OFFICE	205.00
05-10	8126620025	Do	03/01/88–03/31/88	AT&T COMMUNICATIONS	6.80
05-10	8126620020	GTE CALIFORNIA INC.	02/01/88–02/29/88	TELEPHONE SERVICE CHARGES FOR THE CHATSWORTH DISTRICT OFFICE	372.93
05-10	8126620021	Do	03/01/88–03/31/88	TELEPHONE SERVICE CHARGES FOR THE CATSWORTH DISTRICT OFFICE	419.10
05-10	8126620017	MOTOROLA CELLULAR SERVICES, INC.	03/01/88–03/31/88	CELLULAR TELEPHONE SERVICE CHARGES FOR MEMBERS OFFICIAL USE	57.87
05-10	8126620018	Do	04/01/88–04/30/88	CELLULAR TELEPHONE SERVICE CHARGES FOR MEMBERS OFFICIAL USE	152.87
05-10	8126620019	Do	04/01/88–04/30/88	CELLULAR TELEPHONE SERVICE CHARGES FOR MEMBERS OFFICIAL USE	276.21
05-10	8128480007	THE RUSHMORE COMPANY	02/16/88	PREPARATION OF CAMERA READY COPY FOR DRUG ABUSE NEWSLETTER FOR DISTRICT WIDE OFFICIAL MAILING	375.00
05-10	8128480006	Do	03/11/88	PREPARATION OF CAMERA READY COPY FOR DRUG NEWSLETTER FOR DISTRICT WIDE OFFICIAL CONSTITUENT MAILING.	415.00
05-10	8128480008	Do	03/18/88	PREPARATION OF CAMERA READY COPY PLUS TWO GRAPHS FOR DISTRICT WIDE NEWSLETTER FOR OFFICIAL MAILING.	642.50
05-10	8128480009	Do	03/25/88	PREPARATION OF CAMERA READY COPY FOR VETERANS NEWSLETTER FOR OFFICIAL MAILING	375.00
05-10	8128480010	Do	03/30/88	PREPARATION OF CAMERA READY COPY FOR NEWSLETTER FOR DISTRICT WIDE OFFICIAL CONSTITUENT MAILING	375.00
05-16	8132830004	FEDERAL EXPRESS CORP.	04/06/88	SHIPPING CHARGES FOR OFFICIAL DOCUMENTS SEND FROM WASHINGTON OFFICE TO DISTRICT OFFICE	18.75
05-16	8132830001	THOMAS J LANKFORD	03/02/88–03/09/88	PRINTING CHARGES FOR DRUG NEWSLETTER AND LABELS FOR OFFICIAL CONSTITUENT MAILING	5,958.26
05-16	8132830002	Do	03/15/88–03/23/88	PRINTING CHARGES FOR DRUG AND CRIMES NEWSLETTERS FOR OFFICIAL CONSTITUENT MAILING	7,254.35
05-16	8132830003	Do	04/01/88–04/05/88	PRINTING CHARGES FOR DEFENSE AND SURVEY NEWSLETTER FOR OFFICIAL CONSTITUENT MAILING	7,085.53
05-16	8133310006	AUTOMATED OFFICE PRODUCTS, INC.	03/23/88	OFFICE SUPPLIES FOR PRINTING CONSTITUENT MAIL: RECYCLED LASER INK CARTRIDGE	62.00
05-16	8133310030	Do	04/18/88	OFFICE SUPPLIES FOR PRINTING OFFICIAL CONSTITUENT MAIL: RECYCLED LASER INK CARTRIDGE	62.00
05-16	8133310003	DAILY NEWS	04/22/88–04/22/89	ANNUAL SUBSCRIPTION TO THE LOS ANGELES DAILY NEWS FOR THE WASHINGTON OFFICE	182.00
05-16	8133310005	LOS ANGELES TIMES	04/13/88–04/13/89	ANNUAL SUBSCRIPTION TO THE LOS ANGELES TIMES NEWSPAPER FOR THE WASHINGTON OFFICE	148.20
05-16	8133310004	THE CATALINA ISLANDER	04/21/88–04/21/89	ANNUAL SUBSCRIPTION TO THE CATALINA ISLANDER NEWSPAPER FOR THE WASHINGTON OFFICE	20.00
05-16	8134200002	ROBERT NEIL WEISS	03/15/88	COMPUTER AND PRINTING SERVICES FOR OFFICIAL CONSTITUENT SURVEY TABULATION AND RESPONSES	1,432.36
05-17	8134560002	HOUSE INFORMATION SYSTEMS	02/12/88	COMPUTER USAGE AND PERSONAL SUPPORT	36.90
05-17	8134560001	SOUTHERN CALIFORNIA EDISON	03/28/88–04/26/88	UTILITY CHARGES FOR THE THOUSAND OAKS DISTRICT OFFICE	130.74
05-17	8134560003	THOMAS J LANKFORD	04/01/88	PRINTING CHARGES FOR CRIME NEWSLETTER FOR OFFICIAL CONSTITUENT MAILING	1,463.00
05-20	8139450024	GTE	04/01/88–04/30/88	TELEPHONE SERVICE CHARGES FOR THE THOUSAND OAKS DISTRICT OFFICE	187.77
05-20	8139450025	Do	04/01/88–04/30/88	AT&T COMMUNICATIONS - THOUSAND OAKS DISTRICT OFFICE	7.85
05-20	8139450026	THE NEWHALL SIGNAL	04/20/88–04/20/89	ANNUAL SUBSCRIPTION FOR THE NEWHALL SIGNAL NEWSPAPER FOR THE WASHINGTON OFFICE	50.00
05-23	8140350008	THOMAS J LANKFORD	12/11/87–12/30/87	PRINTING CHARGES FOR EDUCATION NEWSLETTER AND FCC LETTER FOR OFFICIAL CONSTITUENT MAILING	922.91
05-24	8144410013	AT&T INFORMATION SYSTEMS	04/02/88–05/01/88	TELEPHONE EQUIPMENT	347.54
05-24	8144450001	Do	11/03/87	INSTALLATION CHARGES FOR MOVE TO 107 CHOB ON 11/03/87	982.00
05-25	8145350012	AUTOMATED OFFICE PRODUCTS, INC.	05/05/88	OFFICE SUPPLIES USED FOR PRINTING CONSTITUENT MAIL; RECYCLED RIBBONS & LASER INK CARTRIDGE	70.00
05-25	8145350013	Do	05/09/88	OFFICE SUPPLIES: REPLACE OUTPUT TRAY FOR LASER PRINTER	12.29

05-25	8145350016	GTEL	04/22/88-05/21/88	TELEPHONE EQUIPMENT CHARGES IN THE THOUSAND OAKS DISTRICT OFFICE	281.87
05-25	8145350014	SPARKLETTS DRINKING WATER CORP	04/01/88-04/30/88	BOTTLED WATER IN THE THOUSAND OAKS DISTRICT OFFICE	66.70
05-25	8145350015	Do	04/01/88-04/30/88	BOTTLED WATER IN THE CHATSWORTH DISTRICT OFFICE	81.65
05-27	8147890259	OAKDALE ASSOCIATES	05/01/88-05/30/88	RENT: 9301 OAKDALE AVE CHATSWORTH, CA	1,692.00
05-27	8147890258	THE PACIFICA CORPORATION	05/01/88-05/30/88	RENT 200 N.WESTLAKE BLVD #207 WESTLAKE VILLAGE,CA 91362	2,451.23
05-31	8152900450	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		1,318.37
05-31	8152920190	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88-05/31/88		146.90
05-31	8152930817	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		271.84
05-31	8152930818	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		89.35
05-31	8153230007	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		868.95
06-03	8153640007	PACIFIC BELL	04/20/88-05/19/88	LOCL TELEPHONE SERVICE	143.76
06-06	8154300021	FEDERAL EXPRESS CORP	04/14/88	SHIPPING CHARGES FOR OFFICIAL DOCUMENTS SEND FROM WASHINGTON TO DISTRICT OFFICE	16.00
06-06	8154300019	GENERAL SERVICES ADMIN	04/01/88-04/30/88	FTS TELEPHONE CHARGES IN THE CHATSWORTH DISTRICT OFFICE	26.58
06-06	8154300020	Do	04/01/88-04/30/88	FTS TELEPHONE CHARGES IN THE THOUSAND OAKS DISTRICT OFFICE	53.47
06-06	8154300016	GENERAL TELEPHONE COMPANY OF CALIFORNIA	04/01/88-04/30/88	AT&T FOR CHATSWORTH D.O.	69.45
06-06	8154300031	Do	04/01/88-04/30/88	TELEPHONE SERVICE CHARGES FOR THE CHATSWORTH DISTRICT OFFICE	250.31
06-06	8154300017	MOTOROLA CELLULAR SERVICES, INC	05/01/88-05/31/88	CELLULAR TELEPHONE SERVICE CHARGES FOR MEMBER'S OFFICIAL USE	72.05
06-06	8154300018	Do	05/01/88-05/31/88	CELLULAR TELEPHONE SERVICE CHARGES FOR MEMBER'S OFFICIAL USE	349.74
06-06	8154320001	SERVICE AMERICA CORP	04/21/88	FOOD AND BEVERAGE EXPENSES FOR MEMBER'S MEETING WITH A COUNTY OFFICIAL TO DISCUSS LEGISLATION	26.75
06-07	8159700003	PACIFIC BELL	04/23/88-05/22/88	LOCAL TELEPHONE SERVICE	121.45
06-07	8159700004	Do	04/23/88-05/22/88	AT&T COMMUNICATIONS	24.68
06-16	8166580001	AUTOMATED OFFICE PRODUCTS, INC	05/31/88	OFFICE PRINTING SUPPLIES: RECYCLED LASER CARTRIDGE	56.50
06-16	8167820026	Do	12/21/87	OFFICE PRINTING SUPPLIES; RECYCLED LASER CARTRIDGE	56.50
06-16	8167820025	SOUTHERN CALIFORNIA EDISON	04/26/88-05/25/88	UTILITY CHARGES FOR THE THOUSAND OAKS DISTRICT OFFICE	130.74
06-20	8168610015	DINERS CLUB INTERNATIONAL	04/14/88	MEMBERS OFFICIAL TRAVEL DC/LAX	188.00
06-20	8168610012	Do	04/18/88	AIRFONE CHARGES	11.25
06-20	8168610013	Do	04/18/88	AIRFONE CHARGES	7.50
06-20	8168610016	Do	04/18/88	MEMBERS OFFICIAL AIR TRAVEL LAX/DC	188.00
06-20	8168610014	Do	04/21/88	AIRFONE CHARGES	7.50
06-20	8168610017	Do	04/21/88-04/29/88	MEMBERS OFFICIAL AIR TRAVEL DC/LAX DC/LAX	376.00
06-20	8168610018	Do	04/26/88	MEMBERS OFFICIAL AIR TRAVEL LAX/DC	147.00
06-20	8168610019	Do	05/01/88	MEMBERS OFFICIAL AIR TRAVEL LAX/DC	188.00
06-22	8168540021	Do	05/05/88	MEMBER'S OFFICIAL AIR TRAVEL - DC/LAX	188.00
06-22	8168540022	Do	05/09/88-05/19/88	MEMBER'S OFFICIAL AIR TRAVEL - LAX/DC/LAX	376.00
06-22	8168540023	Do	05/13/88	MEMBER'S OFFICIAL AIR TRAVEL - SAN DIEGO/LAX	22.00
06-22	8168540024	Do	05/16/88	MEMBER'S OFFICIAL AIR TRAVEL - LAX/DC	188.00
06-22	8168540025	Do	05/23/88	MEMBER'S OFFICIAL AIR TRAVEL - LAX/DC	188.00
06-22	8168540026	PATRICIA D EVANS	06/08/88	REIMBURSEMENT FOR R/T MILEAGE TO DULLES AIRPORT TO DROP OFF CONGRESSMAN'S CAR - 70 MILES @ 21¢ PER MILE.	14.70
06-22	8172820017	CALIFORNIA JOURNAL	05/01/88-05/01/89	ANNUAL SUBSCRIPTION TO THE CALIFORNIA JOURNAL FOR THE WASHINGTON OFFICE	39.00
06-22	8172820020	CONGRESSIONAL QUARTERLY INC	05/25/88	RE-ORDER THREE COPIES OF THE CONGRESSIONAL QUARTERLY FOR OFFICIAL BUSINESS	22.95
06-22	8172820018	NEWS CHRONICLE	03/28/88-03/28/89	ANNUAL SUBSCRIPTION TO THE NEWS CHRONICLE FOR THE THOUSANDS OAKS DISTRICT OFFICE	75.00
06-22	8172820019	THE PRESS COURIER	06/11/88-06/11/89	ANNUAL SUBSCRIPTION TO THE PRESS-COURIER FOR THE THOUSAND OAKS DISTRICT OFFICE	96.00
06-22	8174610005	AT&T INFORMATION SYSTEMS	05/02/88-06/01/88	TELEPHONE EQUIPMENT	278.04
06-23	8173600019	SPARKLETTS DRINKING WATER CORP	05/01/88-05/31/88	BOTTLED DRINKING WATER IN THE CHATSWORTH DISTRICT OFFICE	19.95
06-24	8174300009	GTE	05/01/88-05/31/88	TELEPHONE SERVICE CHARGES IN THE THOUSAND OAKS DISTRICT OFFICE	210.13
06-24	8174300010	Do	05/01/88-05/31/88	AT&T COMMUNICATIONS	8.41
06-24	8174300007	GTEL	05/10/88-06/09/88	TELEPHONE EQUIPMENT CHARGES IN THE THOUSAND OAKS DISTRICT OFFICE	153.61
06-24	8174300008	Do	05/22/88-06/21/88	TELEPHONE EQUIPMENT CHARGES IN THE CHATSWORTH DISTRICT OFFICE	125.45
06-27	8175300018	FEDERAL EXPRESS CORP	05/19/88	SHIPPING CHARGES FOR OFFICIAL DOCUMENTS SENT FROM WASHINGTON OFFICE TO CONSTITUENT IN THE DISTRICT.	9.75
06-27	8175300019	GENERAL SERVICES ADMIN	05/01/88-05/31/88	FTS TELEPHONE CHARGES IN THE CHATSWORTH DISTRICT OFFICE	26.31
06-27	8175300020	Do	05/01/88-05/31/88	FTS TELEPHONE CHARGES IN THE THOUSAND OAKS DISTRICT OFFICE	53.47
06-27	8175300021	MCI - COMMERCIAL SERVICE	05/01/88-05/31/88	TELEPHONE TOLL CHARGES IN THE CHATSWORTH DISTRICT OFFICE	12.79
06-27	8175300022	MOTOROLA CELLULAR SERVICES, INC	06/01/88-06/30/88	CELLULAR TELEPHONE SERVICE CHARGES FOR MEMBER'S OFFICIAL USE	213.70
06-27	8175300017	WESTERN UNION TELEGRAPH CO	03/18/88	TELEGRAPH CHARGES FOR OFFICIAL BUSINESS	61.20

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. ELTON GALLEGLY—Con.					
06-28	8169710011	POSTMASTER	05/03/88	EXPRESS MAIL	12.00
06-28	8169710012	Do	05/10/88	EXPRESS MAIL	12.00
06-28	8179890257	OAKDALE ASSOCIATES	06/01/88-06/30/88	RENT: 9301 OAKDALE AVE CHATSWORTH, CA	1,692.00
06-28	8179890256	THE PACIFICA CORPORATION	06/01/88-06/30/88	RENT 200 N.WESTLAKE BLVD #207 WESTLAKE VILLAGE,CA 91362	2,451.23
06-28	8180500006	DINERS CLUB INTERNATIONAL	04/07/88-04/18/88	OFFICIAL AIR TRAVEL - MIKE SEDELL - DC/LAX/DC	294.00
06-28	8180500011	Do	04/22/88-04/23/88	CAR RENTAL FOR MIKE SEDELL	23.96
06-28	8180500032	Do	04/22/88-04/25/88	OFFICIAL AIR TRAVEL - MIKE SEDELL - DC/LAX/DC	294.00
06-28	8180500012	Do	04/29/88-04/30/88	CAR RENTAL FOR MIKE SEDELL	23.96
06-28	8180500008	Do	04/29/88-05/02/88	OFFICIAL AIR TRAVEL - MIKE SEDELL - DC/LAX/DC	294.00
06-28	8180500013	Do	05/06/88-05/07/88	CAR RENTAL FOR MIKE SEDELL	23.96
06-28	8180500009	Do	05/06/88-05/23/88	OFFICIAL AIR TRAVEL - MIKE SEDELL - DC/LAX/DC	294.00
06-28	8180500014	Do	05/27/88-05/28/88	CAR RENTAL FOR MIKE SEDELL	27.69
06-28	8180500010	Do	05/27/88-06/13/88	OFFICIAL AIR TRAVEL - MIKE SEDELL - DC/LAX/DC	294.00
06-29	8179640026	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	36.30
06-29	8179800007	MICHAEL J SEDELL	06/09/88	REIMB TO PURCHASE TELEPHONE CORD FOR COMPUTER IN CHATSWORTH DISTRICT OFFICE	11.61
06-29	8180560008	SPARKLETTS DRINKING WATER CORP	05/04/88	COFFEE FOR CONSTITUENT USE IN THE CHATSWORTH DISTRICT OFFICE	33.95
06-30	8182650003	PACIFIC BELL	05/20/88-06/19/88	LOCAL TELEPHONE SERVICE	151.00
06-30	8182750007	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		482.62
06-30	8182920221	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		2.60
06-30	8182930818	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		115.18
06-30	8182930819	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		67.95
06-30	8183340045	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		1,326.49
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	94,537.47
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	69,142.24
				TOTAL	**163,679.71**
OFFICE OF THE HON. DEAN A GALLO					
SALARIES					
		ALLEN, HELEN E	05/01/88-06/30/88	TEMPORARY EMPLOYEE	1,360.00
		ALLOCCO, SCOTT J	04/01/88-05/31/88	LEGISLATIVE AIDE	4,420.00
		Do	06/01/88-06/30/88	PART-TIME EMPLOYEE	833.33
		AMIRI, NOOSHEN	04/01/88-06/30/88	STAFF ASSISTANT	4,046.05
		BRAMHALL, JOAN	04/01/88-06/30/88	DISTRICT REPRESENTATIVE	4,673.33
		CARUSO, DAVID	04/01/88-04/22/88	LBJ CONGRESSIONAL INTERN	748.00
		DENECKE, ELIZABETH PAULINE	04/01/88-06/30/88		3,780.83
		FOX, MARY ANN	04/01/88-06/30/88	PART-TIME EMPLOYEE	4,525.00
		GENDRON, NANCY ELIZABETH	04/01/88-06/30/88	STAFF ASSISTANT	4,675.02

		GENOVESE, LORRAINE	04/01/88–06/30/88	DISTRICT REPRESENTATIVE	5,990.00
		HAMILTON, JOAN	04/01/88–06/30/88	CASEWORKER	4,652.50
		JEFFREYS, RETHA SLAY	04/01/88–06/30/88	EXECUTIVE ASSISTANT	11,672.49
		LEGRAND, ROBERT B.	04/01/88–06/30/88	PRESS SECRETARY	10,293.55
		MCMINN, TAMZIN MACDONALD	04/01/88–06/30/88	CHIEF OF STAFF	13,426.67
		MULLINS, DONNA FRANCES	04/01/88–06/30/88	LEGISLATIVE ASSISTANT	8,039.33
		NEWELL, MOLLY J	04/01/88–06/30/88	DIRECTOR, CONSTITUENT SERVICES	9,365.33
		RICKER, CAROL A.	04/01/88–05/31/88	DISTRICT MANAGER	5,100.00
		Do	06/01/88–06/30/88	DISTRICT OFFICE MANAGER	2,612.50
		TYSON, BERNARD J.	04/01/88–06/30/88	PART-TIME EMPLOYEE	848.33
	EXPENSES				
04-06	8089550016	AT&T INFORMATION SYSTEMS	02/06/88–03/05/88	CHARGES FOR DOVER - 0013 07472 15	49.07
04-06	8089550010	DEAN A. GALLO	03/10/88–03/15/88	ROUND TRIP AIR FARE FROM WASH TO NEWARK	136.00
04-06	8089550013	Do	03/17/88–03/22/88	ROUND TRIP AIR FARE FROM WASH TO NEWARK	136.00
04-06	8089550012	GENERAL SERVICES ADMIN	02/29/88	FTS IN WEST CALDWELL	26.48
04-06	8089550014	NEW JERSEY BELL	03/07/88	NEW JERSEY BELL CHARGES FOR W CALDWELL	88.55
04-06	8089550015	Do	03/07/88	AT&T COMMUNICATIONS CHARGES FOR W CALDWELL	40.92
04-06	8089550009	THOMAS J LANKFORD	03/16/88	XEROX LETTERS, RELEASES, ETC	603.13
04-06	8089550011	XEROX CORPORATION	02/29/88	DEVELOPER, DRY IMAGER	74.00
04-07	8096580030	AT&T INFORMATION SYSTEMS	02/18/88–03/17/88	CHARGES FOR PARSIPPANY	78.01
04-07	8096580028	NANCY ELIZABETH GENDRON	03/26/88	TAXI CAB FARE FROM AIRPORT TO DENVILLE TIP	42.00
04-07	8096580029	Do	03/26/88	MEAL, CHARLIE BROWN'S	4.75
04-07	8096580027	Do	03/26/88–03/26/88	ROUND TRIP AIR FARE FROM WASH TO NEWARK (TRIP TO DENVILLE, NJ)	138.00
04-07	8096580022	TAMZIN MACDONALD MCMINN	03/25/88–03/26/88	ROUND TRIP AIR FARE FROM WASH TO NEWARK (TRIP TO DENVILLE, NJ)	136.00
04-07	8096580023	Do	03/25/88–03/26/88	AVIS CAR RENTAL	64.83
04-07	8096580024	Do	03/26/88	MEAL, CHARLIE BROWN'S	24.62
04-07	8096580025	Do	03/26/88	PARKING, AIRPORT; TAXI TO NATIONAL; RIDE FROM NATIONAL	14.28
04-07	8096580026	Do	03/26/88	PURCHASE OF GASOLINE	3.00
04-08	8097320003	DAILY RECORD	03/15/88–03/15/89	SUBSCRIPTION FOR D.C. OFFICE	160.00
04-08	8097320002	GENERAL SERVICES ADMIN	02/01/88–02/29/88	CHARGES, FTS PARSIPPANY	466.52
04-08	8097320004	REGIONAL WEEKLY	03/22/88–03/22/89	SUBSCRIPTION FOR D.C. OFFICE	15.00
04-13	8102700003	THOMAS J LANKFORD	03/16/88–03/25/88	XEROX RELEASE, REPORT, ETC	1,010.40
04-14	8104320011	N. J. CLIPPING SERVICE	03/31/88	CHARGES FOR MARCH	153.00
04-14	8104320009	NEW JERSEY BELL	03/22/88	NEW JERSEY BELL CHARGES FOR PARSIPPANY OFC	177.82
04-14	8104320010	Do	03/22/88	AT&T COMMUNICATIONS CHGS. FOR PARSIPPANY OFC	74.44
04-19	8105540014	POSTMASTER	03/24/88	300 - 3¢ POSTAGE STAMPS	9.00
04-26	8113810011	AT&T INFORMATION SYSTEMS	03/04/88–04/03/88	CHARGES FOR W. CALDWELL	40.93
04-26	8113810012	DEAN A. GALLO	03/31/88–04/12/88	ROUND TRIP AIR FARE FROM WASHINGTON TO NEWARK	136.00
04-26	8113810013	NEW JERSEY BELL	04/04/88	NEW JERSEY BELL CHARGES FOR DOVER	95.58
04-26	8113810014	Do	04/04/88	AT&T COMMUNICATIONS CHARGES FOR DOVER	115.86
04-28	8117910018	GENERAL SERVICES ADMINISTRATION	04/01/88–06/30/88	RENT DOVER N.J.	848.00
04-28	8118890221	HOLLY GARDENS, INC.	04/01/88–04/30/88	RENT: 101 GIBRALTER DR PARSIPPANY, NJ	1,000.00
04-28	8118890220	TOWNSHIP OF WEST CALDWELL	04/01/88–04/30/88	RENT: 3 FAIRFIELD AVE WEST CALDWELL, NJ	500.00
04-29	8118510027	HOUSE RECORDING STUDIO	03/01/88–03/31/88	OFFICIAL RECORDING SERVICES	32.50
04-30	8119930666	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88–03/31/88		119.60
04-30	8119930667	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88–03/31/88		203.88
04-30	8120900504	*(EQUIPMENT ALLOWANCE)*	12/01/87–12/31/87		56.07
04-30	8120900500	Do	01/01/88–01/31/88		(44.21)
04-30	8120900601	Do	01/01/88–03/31/88		5.49
04-30	8120900602	Do	03/24/88–03/31/88		8.43
04-30	8120900603	Do	04/01/88–04/30/88		803.50
04-30	8120920121	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/88–04/30/88		14.30
04-30	8123620028	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88–04/30/88		653.73
05-05	8119580014	DONNA FRANCES MULLINS	04/15/88	CAR RENTAL, HERTZ	42.88
05-05	8119580015	Do	04/15/88	MEAL	7.10
05-05	8119580016	Do	04/15/88	PARKING, WASH NATIONAL AIRPORT	7.50

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DEAN A GALLO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-05	8119580013	Do	04/15/88-04/15/88	ROUND TRIP AIR FARE FROM WASH TO NEWARK (TO DENVILLE)	136.00
05-05	8123710019	AT&T INFORMATION SYSTEMS	03/06/88-04/05/88	CHARGES FOR DOVER DIST OFC	49.07
05-05	8123710020	GENERAL SERVICES ADMIN	03/01/88-03/31/88	FTS IN W. CALDWELL	31.88
05-05	8123710021	Do	03/01/88-03/31/88	FTS IN PARSIPPANY	38.59
05-05	8123800003	THOMAS J LANKFORD	04/13/88	PRINT NEWSLETTER, ETC.	4,410.93
05-06	8123310017	DEAN A. GALLO	04/14/88-04/19/88	ROUNDTRIP AIRFARE FROM WASHINGTON TO NEWARK	136.00
05-06	8123310015	NEW JERSEY BELL	04/07/88	NEW JERSEY BELL CHARGES FOR W. CALDWELL	69.15
05-06	8123310016	Do	04/07/88	AT&T COMMUNICATIONS CHARGES FOR W. CALDWELL	27.30
05-10	8127730021	AT&T INFORMATION SYSTEMS	03/18/88-04/17/88	CHARGES FOR PARSIPPANY	78.01
05-10	8127730019	DEAN A. GALLO	04/21/88-04/26/88	ROUND TRIP AIRFARE FROM WASH TO NEWARK	136.00
05-10	8127730023	TAMZIN MACDONALD MCMINN	04/25/88	AMTRAK FROM WASHINGTON TO TRENTON	37.00
05-10	8127730025	Do	04/25/88	TAXI	8.50
05-10	8127730024	Do	04/25/88-04/26/88	LODGING, HOWARD JOHNSON	59.05
05-10	8127730026	Do	04/25/88-04/26/88	MEALS	3.65
05-10	8127730022	Do	04/26/88	AIRFARE FROM NEWARK TO WASHINGTON (PARSIPANNY DIST OFC)	68.00
05-10	8127730020	NATIONAL FEDERATION OF INDEPENDENT BUSS	03/17/88	LABELS FOR TASK FORCE MTG	4.10
05-13	8131800005	THOMAS J LANKFORD	04/15/88-04/25/88	XEROX RELEASES, REMATES	317.20
05-16	8128650017	POSTMASTER	04/29/88	120 3¢ STAMPS, 800 25¢ STAMPS	203.60
05-17	8134520010	DEAN A. GALLO	04/29/88-05/02/88	ROUND TRIP AIR FARE FROM WASH TO NEWARK - 5875 835 198	136.00
05-17	8134520033	ROBERT B. LEGRAND	04/18/88-04/19/88	MILEAGE TO AND FROM DISTRICT (TO SO. ORANGE) - 468 MILES @ 22.5¢ PER MILE	105.30
05-17	8134520011	NEW JERSEY BELL	03/22/88-04/21/88	NEW JERSEY BELL CHARGES FOR PARSIPPANY	169.81
05-17	8134520012	Do	03/22/88-04/21/88	AT&T CHARGES FOR PARSIPPANY	77.69
05-17	8134520029	MOLLY J NEWELL	05/01/88-05/02/88	MILEAGE TO AND FROM DISTRICT - 468 MILES @ 22.5¢ PER MILE	105.30
05-17	8134520030	Do	05/01/88-05/02/88	IN DISTRICT TRAVEL (DOVER/PARSIPPANY/MADISON) - 98 MILES @ 22.5¢ PER MILE	22.05
05-17	8134520031	Do	05/01/88-05/02/88	TOLLS	18.00
05-17	8134520032	Do	05/01/88-05/02/88	FOOD	20.99
05-17	8134520009	WORRALL PAPERS CORP	06/13/88-06/12/89	ONE YEAR SUBSCRIPTION TO WEST ORANGE CHRONICLE (W CALDWELL)	15.00
05-23	8140350010	STANDARD COFFEE	04/15/88	COFFEE FOR GUESTS AND CONSTITUENTS	51.65
05-23	8140350011	Do	05/06/88	COFFEE FOR GUESTS AND CONSTITUENTS	75.55
05-23	8140350009	STANDARD COFFEE SERVICE	03/24/88	COFFEE FOR GUESTS AND CONSTITUENTS	38.60
05-24	8140650029	COURTESY NEWS SERVICE	04/03/88-04/01/89	SUBS DAILY RECORD FOR PARSIPPANY, SUBS STAR LEDGER FOR PARSIPPANY	182.00
05-24	8140650025	DEAN A. GALLO	05/06/88-05/10/88	ROUND TRIP AIRFARE FROM WASHINGTON TO NEWARK	136.00
05-24	8140650026	NEW JERSEY CLIPPING SERVICE	04/30/88	CLIPPING SERVICE FOR APRIL	136.50
05-24	8140650027	WALL STREET JOURNAL	06/01/88-06/01/89	SUBSCRIPTION FOR DC OFFICE	119.00
05-24	8140650028	WORRALL PAPERS CORP	06/12/88-06/11/89	SUBSCRIPTION OF NEWS-RECORD FOR DC	21.00
05-25	8145350022	AT&T INFORMATION SYSTEMS	04/04/88-05/03/88	CHARGES FOR WEST CALDWELL	40.93
05-25	8145350021	Do	04/06/88-05/05/88	CHARGES FOR DOVER	49.07
05-25	8145350017	CHRYSLER CREDIT CORP	04/01/88-04/30/88	AUTOMOBILE LEASED FOR OFFICIAL USE	463.76
05-25	8145350020	DEAN A. GALLO	05/12/88-05/16/88	ROUNDTRIP AIRFARE FROM WASH TO NEWARK	136.00
05-25	8145350018	NEW JERSEY BELL	05/04/88	NEW JERSEY BELL CHARGES FOR DOVER	122.02
05-25	8145350019	Do	05/04/88	AT&T COMMUNICATIONS CHARGES FOR DOVER	128.01
05-27	8147890262	CHRYSLER CREDIT CORP	05/01/88-05/30/88	LEASED AUTO	463.76
05-27	8147890261	HOLLY GARDENS, INC	05/01/88-05/30/88	RENT: 101 GIBRALTER DR PARSIPPANY, NJ	1,000.00
05-27	8147890260	TOWNSHIP OF WEST CALDWELL	05/01/88-05/30/88	RENT: 3 FAIRFIELD AVE WEST CALDWELL, NJ	500.00

05-31	8152900368	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		803.50
05-31	8152920145	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88-05/31/88		176.80
05-31	8152930663	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		111.23
05-31	8152930664	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		28.46
05-31	8153230028	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		430.84
06-03	8148560008	TAMZIN MACDONALD MCMINN	05/11/88-05/12/88	AVIS CAR RENTAL	37.10
06-03	8148560007	Do	05/11/88-05/13/88	ROUND TRIP AIR FARE FROM WASH TO NEWARK (LIVINGSTON, PARSIPPANY, CHATHAM)	136.00
06-03	8148560009	Do	05/11/88-05/13/88	PARKING AND PURCHASE OF GAS	4.00
06-03	8148560010	Do	05/11/88-05/13/88	TAX (TO AIRPORT AND FROM AIRPORT)	26.00
06-03	8148560012	Do	05/12/88	NJ TURNPIKE (TOLL)	.25
06-03	8148560011	Do	05/13/88	MEALS	7.95
06-03	8148560002	DONNA FRANCES MULLINS	05/12/88-05/13/88	TRAVEL BY PRIVATE AUTO - WASHINGTON/LIVINGSTON (R/T) - 468 MILES @ 22.5¢ PER MILE	105.30
06-03	8148560003	Do	05/12/88-05/13/88	IN-DISTRICT (LIVINGSTON, SOUTH ORANGE) - 89 MILES @ 22.5¢ PER MILE	20.03
06-03	8148560004	Do	05/12/88-05/13/88	LODGING, HOLIDAY INN (LIVINGSTON)	71.02
06-03	8148560005	Do	05/12/88-05/13/88	MEAL (DINNER AND LUNCH)	29.30
06-03	8148560006	Do	05/12/88-05/13/88	TOLLS	11.00
06-03	8154800012	ROBERT B. LEGRAND	05/12/88-05/13/88	LODGING, HOLIDAY INN LIVINGSTON (SEMINAR) 7151	71.02
06-03	8154800013	Do	05/12/88-05/13/88	MEALS	38.13
06-03	8154800016	NEW JERSEY BELL	05/07/88	NEW JERSEY BELL CHGS. FOR W. CALDWELL	92.72
06-03	8154800017	Do	05/07/88	AT&T CHARGES FOR W. CALDWELL	40.61
06-03	8154800014	THOMAS J LANKFORD	05/02/88-05/12/88	XEROX RELEASES, LETTER, ETC.	374.50
06-03	8154800015	XEROX CORPORATION	05/04/88	XEROX PAPER 8-1/2 X 11 FOR PARSIPPANY	60.90
06-08	8155800002	AT&T INFORMATION SYSTEMS	04/18/88-05/17/88	CHARGES FOR PARSIPPANY	78.01
06-08	8155800005	B&B COFFEE SERVICE	05/18/88	COFFEE FOR GUESTS AND CONSTITUENTS IN DOVER	26.00
06-08	8155800001	DEAN A. GALLO	05/19/88-05/24/88	ROUND TRIP AIRFARE FROM WASHINGTON TO NEWARK	136.00
06-08	8155800003	GENERAL SERVICES ADMIN	04/01/88-04/30/88	CHARGES FOR W. CALDWELL	30.06
06-08	8155800004	Do	04/01/88-04/30/88	CHARGES FOR PARSIPPANY	44.42
06-13	8162810010	DEAN A. GALLO	05/25/88-06/02/88	ROUND TRIP AIR FARE FROM WASHINGTON TO NEWARK 5875837696	136.00
06-13	8162810012	NEW JERSEY BELL	05/22/88	NEW JERSEY BELL CHARGES FOR PARSIPPANY	172.58
06-13	8162810013	Do	05/22/88	AT&T CHARGES FOR PARSIPPANY	39.29
06-13	8162810011	THOMAS J LANKFORD	05/31/88	XEROX RELEASES, ETC.	91.00
06-13	8162810014	VERONA-CEDAR GROVE TIMES	07/02/88-07/02/89	SUBSC/W. CALDWELL	13.00
06-20	8147700020	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	16.00
06-20	8168610020	DEAN A. GALLO	06/03/88-06/08/88	ROUND TRIP AIRFARE FROM WASH TO NEWARK	136.00
06-20	8168610022	MADISON EAGLE	06/04/88-06/04/89	ONE YEAR SUBSCRIPTION FOR DC OFFICE	35.00
06-20	8168610021	NEW JERSEY CLIPPING SERVICE	05/31/88	CLIPPING SERVICE FOR MAY	141.50
06-23	8173300011	AT&T INFORMATION SYSTEMS	05/04/88-06/03/88	CHARGES FOR W. CALDWELL DIST. OFC.	40.93
06-23	8173300010	Do	05/06/88-06/05/88	CHARGES FOR DOVER DIST. OFC.	49.07
06-23	8173300029	DEAN A. GALLO	06/10/88-06/14/88	ROUNDTRIP AIRFARE FROM WASH TO NEWARK	136.00
06-23	8173300013	NEW JERSEY BELL	05/04/88-06/03/88	NEW JERSEY BELL CHARGES FOR DOVER	111.61
06-23	8173300014	Do	05/04/88-06/03/88	AT&T CHARGES, U.S. SPRINT CHGS. FOR DOVER	88.05
06-24	8174300011	THOMAS J LANKFORD	06/15/88	XEROX RELEASES, ETC	214.80
06-28	8179890260	CHRYSLER CREDIT CORP.	06/01/88-06/30/88	LEASED AUTO	463.76
06-28	8179890259	HOLLY GARDENS, INC.	06/01/88-06/30/88	RENT: 101 GIBRALTER DR PARSIPPANY, NJ	1,000.00
06-28	8179890258	TOWNSHIP OF WEST CALDWELL	06/01/88-06/30/88	RENT: 3 FAIRFIELD AVE WEST CALDWELL, NJ	500.00
06-28	8180500015	TAMZIN MACDONALD MCMINN	06/20/88-06/21/88	ROUND TRIP AIR FARE FROM WASHINGTON TO NEWARK	136.00
06-28	8180500016	Do	06/20/88-06/21/88	AVIS CAR RENTAL	46.37
06-28	8180500017	Do	06/20/88-06/21/88	TAXI CAB	18.80
06-29	8179640027	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	163.55
06-30	8181530024	AUTOMATED OFFICE PRODUCTS	06/21/88	RECYCLED RIBBONS - NEC & DIABLO	153.75
06-30	8181530023	DEAN A. GALLO	06/16/88-06/21/88	ROUND TRIP AIR FARE FROM WASH TO NEWARK	136.00
06-30	8181530021	GENERAL SERVICES ADMIN	05/01/88-05/31/88	FTS IN W CALDWELL	26.48
06-30	8181530027	Do	05/01/88-05/31/88	FTS IN PARSIPPANY	31.35
06-30	8181530025	NEW JERSEY BELL	06/07/88	NEW JERSEY BELL CHARGES FOR W CALDWELL	91.07
06-30	8181530026	Do	06/07/88	AT&T CHARGES FOR W CALDWELL	44.45
06-30	8181530022	STANDARD COFFEE	06/21/88	COFFEE FOR GUESTS AND CONSTITUENTS IN DC	91.55

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. DEAN A GALLO—Con.					
06-30	8182750028	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		421.26
06-30	8182920174	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		149.50
06-30	8182930664	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		129.52
06-30	8182930665	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		89.51
06-30	8183630001	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		853.51
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	748.00
				MEMBERS CLERK HIRE	100,315.16
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	27,479.39
		ADJUSTMENTS/REFUNDS			
		EXPENSES			
03-18	8111990005	SUBURBAN LIFE	01/27/88-01/27/89	REFUND DUE TO A DUPLICATE PAYMENT	(95.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(95.00)
				TOTAL	**128,447.55**
OFFICE OF THE HON. ROBERT GARCIA					
SALARIES					
		ARROYO, JORGE L	04/01/88-04/30/88	PART-TIME EMPLOYEE	416.67
		DOMINGUEZ DE MARTY, IDALIA T	04/01/88-06/30/88	EXECUTIVE OFFICE MANAGER	8,625.00
		EUBANKS, ROSA MARIA	04/01/88-06/30/88	EXECUTIVE SECRETARY/APPOINTMENTS	5,499.99
		JIMENEZ, DIANA	05/01/88-06/30/88	APPOINTMENT SECRETARY	3,511.02
		MARTINEZ, ROQUE	06/07/88-06/30/88	TEMPORARY EMPLOYEE	640.00
		MOORE, FRANK	04/01/88-05/31/88	LEGISLATIVE DIRECTOR	6,611.11
		Do	06/05/88-06/30/88	LEGISLATIVE DIRECTOR	3,219.45
		MORA, GEORGE	04/01/88-06/30/88	SPECIAL ASSISTANT	8,000.01
		NAVARRETE, ISABEL	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	5,775.00
		PEDERSON, KIRK	04/01/88-06/30/88	COMPUTER OPERATOR/LEGISLATIVE ASSISTANT	4,500.00
		PENA, CARMEN NAHIR	04/01/88-06/30/88	CONGRESSIONAL ASSISTANT	3,750.00
		REYES, LORI E	05/10/88-06/30/88	LBJ CONGRESSIONAL INTERN	1,734.00
		RODRIGUEZ, NANCY	04/01/88-06/30/88	RECEPTIONIST/TYPIST	3,500.01
		SAMUELS, MICHAEL E	04/01/88-06/30/88	SPECIAL CONGRESSIONAL ASSISTANT	4,625.01
		URIE, KIMBERLY ANN	04/01/88-04/22/88	STAFF COUNSEL	1,732.87
		VAZQUEZ, DOLORES	06/06/88-06/30/88	OFFICE MANAGER	1,666.67

		VELEZ, DASIL ELIUS	04/01/88–06/30/88	GENERAL COUNSEL/ADMIN ASST	18,125.01
		WALTERS, WENDELL BRUCE	04/01/88–06/30/88	LEGISLATIVE ASSISTANT	4,500.00
		WRIGHT, DOLORES V	04/01/88–06/30/88	DIRECTOR OF DISTRICT OFFICE	5,975.01
		ZAYAS, LIZZETTE	04/01/88–06/30/88	EXECUTIVE DIRECTOR	7,500.00

EXPENSES

04-06	8090800006	LIZZETTE ZAYAS	02/29/88–03/02/88	GARAGE COST INCURRED DURING STAY IN WASHINGTON, DC FOR CRS SEMINAR	15.00
04-06	8090800007	Do	02/29/88–03/03/88	ROOM CHARGES NATIONAL CLARION HOTEL CRS SEMINAR	249.66
04-06	8090800008	Do	02/29/88–03/03/88	MILEAGE FROM ROUND TRIP BRONX, NY TO CC, VA 635 MI @ 22.5 PER MILE	142.83
04-06	8090800009	Do	02/29/88–03/03/88	MEALS DURING CRS SEMINAR IN WASHINGTON, DC	56.38
04-06	8091600007	CONGRESSIONAL HISPANIC CAUCUS	01/03/88–12/31/88	MEMBERSHIP DUES 1988	8,000.00
04-06	8091600006	FEDERAL EXPRESS CORP	02/10/88	FEDERAL EXPRESS SEND FROM 890 GRAND CONCOURSE OFFICE TO DC	23.00
04-06	8091600005	GEORGE MORA	03/14/88	PURCHASE SUPPLIES PAPER TOWELS, SOAP, ETC. FOR 890 GRAND CONCOURSE	26.42
04-06	8091600008	LIZZETTE ZAYAS	02/29/88–02/29/88	TOLLS PAID FROM BRONX, NY TO WASHINGTON, DC FOR CRS SEMINAR	2.75
04-06	8091600009	Do	03/03/88–03/03/88	TOLL INCURRED DURING TRAVEL FROM WASH, DC TO BRONX, NY	9.45
04-08	8096810007	DAVID R RAMAGE	03/02/88	250 CALLING CARDS MIKE SAMUELS DISTRICT OFFICE	21.00
04-08	8096810008	Do	03/10/88	2,000 TAX GUIDES FOR CONSTITUENTS	220.00
04-08	8096810017	DINERS CLUB INTERNATIONAL	03/01/88	ONE WAY AIR FARE FROM WASH, DC TO NYC SUPERVISE WASH STAFF (DASIL VELEZ)	58.00
04-08	8096810016	Do	03/16/88–03/16/88	ROUND TRIP AIRFARE NY-WASH, DC STAFF SUPERVISION (DASIL VELEZ)	159.00
04-08	8096810018	Do	03/17/88	ONE WAY AIRFARE FROM NY-WASH, DC TO SUPERVISE WASH, STAFF	58.00
04-08	8096810024	Do	03/17/88–03/18/88	ROUND TRIP AIRFARE FROM BRONX TO DC FOR MICHEAL SAMUELS	116.00
04-08	8096810025	Do	03/17/88–03/18/88	ROUND TRIP AIRFARE TO DC FOR CRS SEMINAR FOR LIZZETTE ZAYAS	116.00
04-08	8096810006	FORD MOTOR CREDIT, CO	02/01/88–02/29/88	MONTHLY RENT FOR OFFICIAL CAR AT 890 GRAND CONCOURSE	404.55
04-08	8096810012	ROBERT GARCIA	02/18/88	CONGRESSMAN ROBERT GARCIA ONE WAY FARE FROM NEW YORK TO WASHINGTON, DC	89.00
04-08	8096810014	Do	02/27/88–03/16/88	GASOLINE USED IN THE OFFICIAL CAR AT BRONX, GOING TO ALBANY FOR OFFICIAL BUSINESS	131.95
04-08	8096810015	Do	03/02/88–03/18/88	TOLLS PAID BY THE CONG. WHILE IN OFFICIAL BUSINESS	18.45
04-08	8096810013	H.O. CAR CARE	03/14/88	OFFICIAL CAR INSPECTION AT DISTRICT	32.00
04-08	8096810021	IDEAL SIGNS, INC	03/23/88–03/23/88	LETTER 'O' ON SIGN AT 890 GR CONCOURSE	98.00
04-08	8096810009	NEW YORK TELEPHONE	02/28/88–03/27/88	BOSTON ROAD DIRECT DIAL DIRECTORY INFORMATION	154.45
04-08	8096810010	Do	02/28/88–03/27/88	AT&T COMMUNICATIONS	11.05
04-08	8096810011	NEW YORK TIMES	03/07/88–06/03/88	ONE SUBS MON-SAT ONE SUBS MON-SUN AT WASHINGTON, DC OFFICE	91.00
04-08	8096810005	PERRY GARCIA	03/01/88–03/31/88	FOR CLEANING SERVICES AT 890 GRAND CONCOURSE	500.00
04-08	8096810004	DASIL ELIUS VELEZ	10/07/87–10/08/87	PARKING AT LAGUARDIA AIRPORT EXP INCURRED FR TRAVELING FR NEW YORK TO WASH, DC & BACK	12.00
04-08	8096810034	Do	10/07/87–10/08/87	TAXI FARE FR WASH, DC NATIONAL AIRPORT TO OFFICE 2338 RAUBURN H.O.B. AND RETURN TO NATIONAL AIRPORT.	15.50
04-08	8096810019	Do	03/01/88	PARKING AT LAGUARDIA AIRPORT WHILE TRAVELING TO DC SUPERVISE STAFF	10.00
04-08	8096810022	Do	03/02/88	PARKING ON WASHINGTON TRIP	9.00
04-08	8096810020	Do	03/16/88	PARKING AT LAGUARDIA AIRPORT WHILE SUPERVISING WASH, DC STAFF	11.00
04-08	8096810023	Do	03/16/88	TAXI ON DC TRIP	8.00
04-14	8105800003	DINERS CLUB INTERNATIONAL	03/17/88–03/18/88	MEALS FOR NY STAFFERS WHILE ATND CRS SEMINARS IN WASH-D. VELEZ, L. ZAYAS, D. WRIGHT, C. PENA, M. SAMUEL.	48.83
04-14	8105800004	Do	03/17/88–03/18/88	PARKING CHARGES FOR RENTED CAR WHILE ATTENDING CRS SEMINARS IN WASH, DC FOR NY STAFFERS (D. VELEZ).	5.00
04-14	8105800005	Do	03/17/88–03/18/88	HOTEL FOR NY STAFFERS ATND CRS SEMINARS IN WASH, DC D. VELEZ, L. AZYAS, D. WRIGHT, C. PENA, M. SAMUELS.	166.44
04-14	8105800006	Do	03/17/88–03/18/88	TELEPHONE CALLS FROM HOTEL WHILE ATTENDING CRS SEMINARS - NY STAFFERS D. VELEZ, M. SAMUELS	6.50
04-14	8105800007	Do	03/17/88–03/18/88	CAR RENTED NY STAFFERS ATND CRS SEMINARS IN WASH, DC D. VELEZ, L. ZAYAS, D. WRIGHT, C.PENA , M. SAMUELS.	132.52
04-15	8106610012	NEW YORK TELEPHONE	04/01/88–04/30/88	LOCAL TELLPHONE SERVICE	88.61
04-15	8106610013	Do	04/01/88–04/30/88	AT&T COMMUNICATIONS	123.71
04-21	8110540017	DINERS CLUB INTERNATIONAL	03/29/88–03/29/88	ROUND TRIP NY (LGA)/WA TO SUPERVISE STAFF (DAS VELEZ)	147.00
04-21	8110540015	Do	04/05/88–04/05/88	ONE WAY TO DC FROM NY (DAS VELEZ) TO SUPERVISE STAFF	58.00
04-21	8110540011	EASTERN AIR LINES, INC	03/09/88–03/16/88	DC TO NY AND RETURN FOR CONG GARCIA	106.00
04-21	8110540012	Do	03/18/88–03/22/88	DC TO NY AND RETURN FOR CONG R GARCIA	106.00
04-21	8110540013	Do	03/22/88–03/23/88	DC TO NY AND RETURN FOR CONG R GARCIA	106.00
04-21	8110540014	Do	03/30/88–03/31/88	DC TO NY AND RETURN FOR CONG R GARCIA	106.00
04-21	8110540010	Do	04/04/88–04/09/88	DC TO NY AND RETURN FOR CONG R GARCIA	106.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT GARCIA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-21	8110540018	ROBERT GARCIA	03/23/88	ONE WAY LGA/NYC	58.00
04-21	8110540009	MOTOROLA CELLULAR SERVICES, INC.	02/28/88-03/26/88	CURRENT CHARGES FOR MOTOROLA CELLULAR TELEPHONE: 890 GRAND CONCOURSE	50.13
04-21	8110540016	NEW YORK TELEPHONE	02/27/88-03/28/88	TELEPHONE CHARGES - BOSTON ROAD	127.91
04-21	8110540019	DASIL ELIUS VELEZ	03/18/88-03/18/88	PARKING EXPENSE RELATED TO TRIP FROM NY TO DC (LGA)	9.00
04-21	8110540006	XEROX CORPORATION	01/01/87-08/30/87	MONTHLY MINIMUM CHARGE THAT EXCEEDS THE AMOUNT PAID BY THE US HOUSE OF REP	108.26
04-21	8110540007	Do	08/20/87-09/30/87	MONTHLY MINIMUM CHARGE THAT EXCEEDS THE AMOUNT PAID BY THE US HOUSE OF REP	43.01
04-21	8110540008	Do	10/01/87-12/30/87	MONTHLY MINIMUM CHARGE THAT EXCEEDS THE AMOUNT PAID BY THE US HOUSE OF REP	30.60
04-25	8111710027	AT&T INFORMATION SYSTEMS	02/26/88-03/26/88	MONTHLY TELEPHONE CHARGES	643.25
04-25	8111710018	CON EDISON	02/28/88-03/31/88	ELECTRICAL SERVICES CONG GARCIA'S OFC, 900 GRAND CONCOURSE	116.66
04-25	8111710031	CONGRESSIONAL ARTS CAUCUS	01/03/88-12/31/88	RG EXEC BOARD MEMBERSHIP DUES	1,000.00
04-25	8111710021	DAVID R RAMAGE	03/25/88-03/25/88	196,000 NEWSLETTERS	4,319.00
04-25	8111710022	Do	03/30/88-03/30/88	250 CALLING CARDS, LISA NAVARRETE	22.50
04-25	8111710024	DINERS CLUB INTERNATIONAL	02/25/88-02/25/88	R/T ISLIP, NY TO DC TO SUPERVISE DC STAFF, DAS VELEZ	128.00
04-25	8111710016	Do	03/17/88-03/18/88	CARMENT PENA ROUND TRIP NY-DC FOR CRS SEMINAR	116.00
04-25	8111710017	Do	03/17/88-03/18/88	R/T NY-DC DOLORES WRIGHT FOR CRS SEMINAR	116.00
04-25	8111710026	Do	03/18/88-03/18/88	ONE WAY DC-LGA, DAS VELEZ	89.00
04-25	8111710020	EASTERN AIR LINES, INC	03/29/88-03/29/88	DC TO NY AND RETURN FOR MEMBER	106.00
04-25	8111710019	FORD MOTOR CREDIT, CO	03/30/88-04/19/88	LEASED VEHICLE FOR CONG GARCIA	404.55
04-25	8111710032	GEORGE MORA	02/29/88	OFFICE SUPPLIES FOR DISTRICT OFC (SOAP, PAPER TOWELS, ETC.) 890 GRAND CONCOURSE	28.61
04-25	8111710029	Do	03/02/88-03/23/88	GEORGE MORA-TOLLS 890 GRAND CONCOURSE	36.00
04-25	8111710030	Do	03/07/88-03/31/88	REIMB TO GEORGE MORA FOR PERIODICALS PURCHASED FOR DISTRICT OFC IN MARCH	56.70
04-25	8111710023	PERRY GARCIA	04/01/88-04/30/88	CLEANING CONGRESSIONAL OFFICES	500.00
04-25	8111710028	THE WALL STREET JOURNAL	02/01/88-01/01/89	WALL STREET JOURNAL SUBSCRIPTION	119.00
04-25	8111710025	DASIL ELIUS VELEZ	03/29/88-03/29/88	PARKING EXPENSE RELATED TO TRIP FROM NY-DC, DAS VELEZ	9.00
04-26	8113810016	AT&T INFORMATION SYSTEMS	03/02/88-04/01/88	LEASE AND RENTALS RAYBURN OFC	380.33
04-26	8113810015	LIZZETTE ZAYAS	03/17/88	TAXI FROM DC NATIONAL TO RAYBURN FOR SEMINAR	7.00
04-27	8117410017	DINERS CLUB INTERNATIONAL	04/07/88-04/09/88	HOTEL CHARGES WHILE IN DC AND TELEPHONE CALL - KIM URIE (556-08-9658)	170.71
04-27	8117410019	Do	04/09/88	ONE WAY AIR FARE - NAT AIRPORT TO LAGUARDIA, NYC - KIM URIE (556-08-9658)	58.00
04-27	8117410018	Do	04/09/88-04/09/88	MEAL WHILE IN WASH, DC - KIM URIE (556-08-9658)	18.16
04-27	8117410016	FEDERAL EXPRESS CORP	03/29/88-03/31/88	OFFICIAL MAILINGS USING FEDERAL EXPRESS FROM 2338 WASH, DC	19.50
04-27	8117410015	GENERAL SERVICES ADMIN	03/01/88-03/31/88	TELEPHONE SERVICES FOR 890 GRAND CONCOURSE	2,094.89
04-27	8117410010	CARMEN NAHIR PENA	03/17/88	LUNCH AT RAYBURN HOB CAFETERIA WHILE ATTENDING CRS SEMINARS	8.55
04-27	8117410011	Do	03/17/88	PARKING AT LA GUARDIA AIRPORT WHILE ATTENDING CRS SEMINAR IN WASH, DC	26.00
04-27	8117410012	Do	03/17/88	TOLL TRIBORO WHILE GOING TO AIRPORT TO ATTEND CRS SEMINAR IN WASH, DC	2.00
04-27	8117410026	KIMBERLY ANN URIE	04/09/88	TRANSPORTATION FROM LAGUARDIA AIRPORT TO HER RESIDENCE (KIM URIE) RE: WASH, DC TRAVEL	15.00
04-28	8118890222	CONCOURSE PLAZA REDEVELOPEMENT CO	04/01/88-04/30/88	RENT 890 GRAND CONCOURSE BRONX,NY 10451	2,475.00
04-28	8118890223	YOUTH VILLAGE CENTER INC	04/01/88-04/30/88	RENT 1185 BOSTON RD BRONX,NY	450.00
04-29	8118510028	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	147.00
04-30	8119930786	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		199.27
04-30	8119930787	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		87.62
04-30	8120900680	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		2,959.01
04-30	8120920145	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/88-04/30/88		3.90
04-30	8123620008	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		388.92
05-05	8119670006	AT&T INFORMATION SYSTEMS	03/06/88-04/05/88	MERLIN SYSTEMS	409.15

05-05	8123500013	FORD MOTOR CREDIT COMPANY	04/01/88-04/30/88	OFFICIAL CAR LEASE AT DISTRICT OFFICE (890 GRAND CONCOURSE)	404.55
05-10	8127730028	ROBERT GARCIA	02/23/88-04/27/88	TOLLS GOING FROM 890 GRAND CONCOURSE TO AIRPORT	8.00
05-10	8127730027	Do	03/27/88	GASOLINE USED IN THE OFFICIAL CAR AT 890 GRAND CONCOURSE	16.00
05-11	8117720009	DINERS CLUB INTERNATIONAL	04/07/88	ONE WAY NY-DC SUPERVISE CONG GARCIA FINANCIAL DISCLOSURE - KIM URIE	58.00
05-11	8117720011	Do	04/08/88	LUNCH WHILE ON DC SUPERVISING CONG GARCIA ON FINANCIAL DISCLOSURE	24.23
05-11	8117720008	KIMBERLY ANN URIE	04/07/88	TRANSPORTATION TO LGA (NY) AIRPORT FOR DC CONG GARCIA - FINANCIAL DISCLOSURE	15.00
05-11	8117720010	Do	04/07/88	MEALS WHILE IN DC SUPERVISING CONG GARCIA ON FINANCIAL DISCLOSURE	13.90
05-11	8117720012	DOLORES V WRIGHT	02/18/88-02/18/88	REFRESHMENTS PURCHASED BY BOSTON RD OFC FOR CONSTITUENTS ON FEB 19	14.86
05-16	8128650020	POSTMASTER	04/07/88	EXPRESS MAIL TO CONGRESSMAN ROBERT GARCIA	8.75
05-16	8128650021	Do	04/08/88	EXPRESS MAIL SERVICES FOR CONGRESSMAN GARCIA BANKING COMMITTEE PAPERS	8.75
05-16	8128650019	Do	04/26/88	EXPRESS MAIL EXPENSE TEACHERS COLLEGE COLUMBIA UNIVERSITY TRIP TO JAPAN	8.75
05-16	8128650018	Do	04/28/88	100 STAMPS 25¢ EACH, 130 STAMPS 3¢ EACH	28.90
05-18	8138210011	CON EDISON	03/30/88-04/28/88	ELECTRICAL SERVICES AT 890 GRAND CONCOURSE OFFICE	114.53
05-18	8138210012	EASTERN AIR LINES, INC	04/20/88-04/20/88	ROUND TRIP AIRFARE FROM WASH, DC TO NEW YORK	106.00
05-18	8138210013	Do	04/21/88-04/21/88	ROUND TRIP AIRFARE FROM WASH, DC TO N.Y. FOR MEMBER	106.00
05-18	8138210014	Do	04/27/88-04/29/88	ROUND TRIP AIRFARE FROM WASH, DC TO N.Y. FOR MEMBER	106.00
05-18	8138210015	Do	05/02/88-05/02/88	ROUND TRIP AIRFARE FROM WASH, DC TO N.Y. FOR MEMBER	106.00
05-18	8138210018	H.O. CAR CARE	04/22/88-04/22/88	PURCHASED AND INSTALLED 2 NEW FRONT TIRES (BALANCED) WHEEL ALIGNMENT TUNE-UP OIL GREASE ETC	458.00
05-18	8138210017	GEORGE MORA	02/21/88	RECEIPT FOR INSURED MAIL	6.72
05-18	8138210016	Do	03/25/88-04/25/88	PURCHASE OF OFFICE SUPPLIES (PAPER TOWELS TOILET TISSUE SOAP ETC)	93.30
05-18	8138210019	Do	04/22/88-04/22/88	CAR WASH FOR OFFICIAL CAR 890 GRAND CONCOURSE	7.00
05-18	8138210020	MOTOROLA CELLULAR SERVICES, INC	03/24/88-04/23/88	MOTOROLA TELEPHONE SERVICE 890 GRAND CONCOURSE	98.40
05-20	8139540011	AT&T INFORMATION SYSTEMS	03/26/88-04/25/88	LEASE AND RENTALS AT 890 GRAND CONCOURSE	643.25
05-20	8139540016	Do	04/02/88-05/01/88	LEASE AND RENTALS AT 1185 BOSTON ROAD OFFICE (TELEPHONE)	61.93
05-20	8139540009	B & B CATERERS	04/21/88	LUNCH ON CAPITOL HILL MTG MORRIS HIGH SCHOOL STUDENTS FROM 19TH DIST DISCUSSING SOCIAL PROBLEMS.	375.00
05-20	8139540008	ROBERT GARCIA	04/14/88-05/02/88	GASOLINE USED IN THE OFFICIAL CAR LEASED - 890 GRAND CONCOURSE	66.54
05-20	8139540014	Do	04/21/88-04/27/88	GASOLINE USED IN THE OFFICIAL CAR, 890 GRAND CONCOURSE	30.75
05-20	8139540007	Do	05/02/88-05/02/88	TOLLS, TO AND FROM AIRPORT (LA GUARDIA)	4.00
05-20	8139540015	J. HALK, INC.	04/01/88-04/30/88	PARKING FOR THE OFFICIAL CAR IN BRONX, NY	127.00
05-20	8139540010	GEORGE MORA	04/01/88-04/30/88	PERIODICALS FOR 890 GRAND CONCOURSE (DAILY NEWS, NY TIMES, EL DIARIO, NOTICIAS DEL MUNDO, NY POST).	55.45
05-20	8139540012	Do	04/21/88-04/29/88	TOLLS WHILE ON OFFICIAL BUSINESS - NY	20.00
05-20	8139540013	PERRY GARCIA	05/01/88-05/31/88	CLEANING SERVICES AT 890 GRAND CONCOURSE	500.00
05-26	8144850030	INSURANCE PROFESSIONALS	06/22/88-12/22/88	OFFICIAL CAR LIABILITY INSURANCE 250/500/100 FIRE-THEFT & COLLISION 500	1,035.00
05-27	8147620005	AT&T INFORMATION SYSTEMS	04/06/88-05/05/88	MERLIN SYSTEMS	196.55
05-27	8147890263	CONCOURSE PLAZA REDEVELOPEMENT CO	05/01/88-05/30/88	RENT 890 GRAND CONCOURSE BRONX,NY 10451	2,475.00
05-27	8147890265	FORD MOTOR CREDIT, CO	05/01/88-05/30/88	LEASED AUTO	404.55
05-27	8147890264	YOUTH VILLAGE CENTER INC	05/01/88-05/30/88	RENT 1185 BOSTON RD BRONX,NY	450.00
05-31	8147200031	DINERS CLUB INTERNATIONAL	05/17/88-05/17/88	ROUNDTRIP TICKET FROM ISLIP, NY TO WASHINGTON, DC FOR DASIL VELEZ	168.00
05-31	8147200030	ROBERT GARCIA	05/10/88	TOLLS FROM AND TO LAGUARDIA AIRPORT	4.00
05-31	8147200032	GENERAL SERVICES ADMIN	04/01/88-04/30/88	TELEPHONE SERVICES FOR 890 GRAND CONCOURSE	2,084.24
05-31	8147200028	NEW YORK TELEPHONE	04/28/88-05/27/88	TELEPHONE CHARGES-BOSTON ROAD	145.71
05-31	8147200029	Do	04/28/88-05/27/88	AT&T COMMUNICATIONS-BOSTON ROAD	20.65
05-31	8152900433	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		2,984.08
05-31	8152920178	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88-05/31/88		37.05
05-31	8152930783	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		148.30
05-31	8152930784	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		134.04
05-31	8153230008	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		428.12
06-03	8154800018	DAVID R RAMAGE	01/05/88-01/05/88	194,000 LETTERS - AIDS	1,389.00
06-03	8154800022	Do	05/12/88-05/17/88	250 CALLING CARDS DIANE JIMENEZ (059-64-1421) 170,000 QUESTIONNAIRES	2,452.50
06-03	8154800019	ROBERT GARCIA	05/15/88	WASHING THE OFFICIAL CAR	7.00
06-03	8154800021	Do	05/23/88	GASOLINE WHILE IN AN OFFICIAL TRIP TO ALBANY, MEETING ASS. JOSE SERRANO RE: LEGISLATION	18.00
06-03	8154800020	Do	05/24/88-05/24/88	TOLLS IN DISTRICT - OFFICIAL BUSINESS	10.35
06-10	8161760011	Do	04/01/88-05/26/88	TOLLS TO AIRPORT AND BACK TO GRAND CONCOURSE	14.00
06-10	8161760010	Do	05/05/88-05/13/88	GASOLINE FOR OFFICIAL CAR AT 890 GRAND CONCOURSE	27.65

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT GARCIA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-10	8161760008	GEORGE MORA	05/01/88–05/31/88	PERIODICALS 890 GRAND CON DAILY N, NY TIMES, EL DIARIO, NOTICIAS EL M, NY POST	57.25
06-10	8161760009	Do	05/25/88–05/25/88	OFFICE SUPPLY - 890 GRAND C (PAPER TOWELS, SOAP, ETC)	48.76
06-16	8165500004	EASTERN AIR LINES, INC	05/03/88–05/03/88	ROUND TRIP FROM WASH, DC TO NY - CONG ROBERT GARCIA	106.00
06-16	8165500005	Do	05/04/88–05/05/88	ROUND TRIP AIRLINE TICKET FROM WASH, DC TO NY - CONG ROBERT GARCIA	106.00
06-16	8165500006	Do	05/10/88–05/10/88	ROUND TRIP AIRLINE TICKET FROM WASH, DC TO NY - CONG ROBERT GARCIA	106.00
06-16	8165500007	Do	05/11/88–05/12/88	ROUND TRIP AIRLINE TICKET FROM WASH, DC TO NY - CONG ROBERT GARCIA	106.00
06-16	8165500008	Do	05/17/88–05/17/88	ROUND TRIP AIRLINE TICKET FROM WASH, DC TO NY - CONG ROBERT GARCIA	106.00
06-16	8165500009	Do	05/18/88–05/19/88	ROUND TRIP AIRLINE TICKET FROM WASH, DC TO NY - CONG ROBERT GARCIA	106.00
06-16	8165500010	Do	05/24/88–05/24/88	ROUND TRIP AIRLINE TICKET FROM WASH, DC TO NY - CONG ROBERT GARCIA	106.00
06-16	8165500011	Do	06/08/88–06/08/88	ROUND TRIP AIRLINE TICKET FROM WASH, DC TO NY - CONG ROBERT GARCIA	106.00
06-20	8147700021	HOUSE RECORDING STUDIO	04/01/88–04/30/88	OFFICIAL RECORDING SERVICES	(143.05)
06-20	8168610027	AT&T INFORMATION SYSTEMS	04/26/88–06/10/88	LEASE AND RENTALS AT 390 GRAND CONCOURSE OFFICE	643.25
06-20	8168610026	DINERS CLUB INTERNATIONAL	06/09/88–06/09/88	R/T AIRLINE TICKET FROM NYC-WASH, DC FOR A STAFF ORIENTATION MTG (DOLORES VAZQUEZ)	116.00
06-20	8168610025	GENERAL SERVICES ADMIN	05/01/88–05/31/88	SERVICES AT GRAND CONCOURSE	2,091.64
06-20	8168610023	NEW YORK TELEPHONE	05/28/88–06/27/88	BOSTON ROAD TELEPHONE SERVICES - NY TEL	140.02
06-20	8168610024	Do	05/28/88–06/27/88	AT&T	23.03
06-20	8168610028	DOLORES VAZQUEZ	06/09/88–06/09/88	TAXI AND TOLL FROM BRONX, NY TO LAGUARDIA AIRPORT	18.30
06-22	8168540028	ROBERT GARCIA	03/22/88–03/31/88	GASOLINE FOR OFFICIAL CAR	34.25
06-22	8168540027	GEORGE MORA	03/30/88–03/30/88	GEORGE MORA TOLLS	10.00
06-22	8172610019	CON EDISON	05/28/88–06/28/88	ELECTRICAL SERVICES AT 890 GRAND CONCOURSE	174.95
06-22	8172610015	DINERS CLUB INTERNATIONAL	04/05/88	ONE WAY AIRFARE FROM WASH, DC TO NYC TO SUPERVISE THE WASH STAFF - DASIL VELEZ	58.00
06-22	8172610016	Do	06/09/88	ONE WAY TRIP AIRFARE FROM NYC (LAGUARDIA) TO WASH, DC (DASIL VELEZ)	58.00
06-22	8172610018	J. HALK, INC	05/01/88–06/30/88	PARKING RENT FOR OFFICIAL CAR DURING TWO MONTHS AT $120 EA MONTH	240.00
06-22	8172610017	DASIL ELIUS VELEZ	06/09/88–06/09/88	TAXI FARE FROM NATIONAL AIRPORT TO 2337 RAYBURN HOB	11.00
06-28	8179890261	CONCOURSE PLAZA REDEVELOPEMENT CO	06/01/88–06/30/88	RENT 890 GRAND CONCOURSE BRONX,NY 10451	2,475.00
06-28	8179890263	FORD MOTOR CREDIT, CO	06/01/88–06/30/88	LEASED AUTO	404.55
06-28	8179890262	YOUTH VILLAGE CENTER INC	06/01/88–06/30/88	RENT 1185 BOSTON RD BRONX,NY	450.00
06-29	8179640028	HOUSE RECORDING STUDIO	05/01/88–05/31/88	OFFICIAL RECORDING SERVICES	175.50
06-30	8182750008	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88–06/30/88		3,027.07
06-30	8182930784	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88–05/31/88		172.78
06-30	8182930785	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88–05/31/88		121.67
06-30	8183630002	*(EQUIPMENT ALLOWANCE)*	06/01/88–06/30/88		2,970.04

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,734.00
MEMBERS CLERK HIRE	98,172.83

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	62,888.65

ADJUSTMENTS/REFUNDS

EXPENSES

04-15	8161980022	NEW YORK TELEPHONE	04/01/88-04/30/88	REFUND DUE TO PAYMENT MADE IN ERROR	(88.61)
04-15	8161980023	Do	04/01/88-04/30/88	REFUND DUE TO PAYMENT MADE IN ERROR	(123.71)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(212.32)
TOTAL	**162,583.16**

OFFICE OF THE HON. JOSEPH M GAYDOS

SALARIES

ANDRESEN, JACK	04/01/88-06/30/88	SHARED EMPLOYEE	1,300.00
CAVALLUCCI, CYNTHIA P	04/01/88-06/30/88	CLERK TYPIST	7,550.01
CLOSSIN, RICHARD E	04/01/88-06/30/88	PRESS SECRETARY	9,250.01
DAVIS, STEPHEN	04/01/88-05/13/88	TEMPORARY EMPLOYEE	1,433.33
DELANEY, ANDREA ANNE	04/01/88-06/30/88	SHARED EMPLOYEE	300.00
DIMARCO, PATRICIA	04/01/88-06/30/88	DISTRICT OFFICE MANAGER	9,999.99
ERNHARDT, BARRY J	04/01/88-06/30/88	PUBLICATIONS ASSISTANT	8,750.01
FLANAGAN, MARY K	04/01/88-06/30/88	STAFF ASSISTANT	3,241.26
GRIMES, HEDIANNE	04/01/88-06/30/88	STAFF ASSISTANT	2,250.00
MANDELLA, BERNARD A	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	2,199.99
MARINO, PATRICIA ANN	04/01/88-06/30/88	CASEWORKER	6,999.99
MELEGARI, DEBLIS H	04/01/88-05/13/88	TEMPORARY EMPLOYEE	1,433.33
MESSNER, MEGAN A	06/13/88-06/30/88	LBJ CONGRESSIONAL INTERN	612.00
NAGY, ROBERT F.	04/01/88-06/30/88	FIELD REPRESENTATIVE	4,833.34
OWENS, STEWART E	04/01/88-04/30/88	STAFF ASSISTANT	3,166.67
PECORA, OWEN	04/01/88-06/30/88	PUBLICATIONS ASSISTANT	7,500.00
POGUE, BARBARA J	04/01/88-06/30/88	EXECUTIVE ASSISTANT	5,541.24
POLLACK, EDWARD A	04/01/88-06/30/88	FIELD REPRESENTATIVE	7,500.00
STAISEY, WINIFRED H	04/01/88-06/30/88	EXECUTIVE SECRETARY	8,000.01
WHITE, PURDIS LORRAINE	04/01/88-06/30/88	CLERK	4,374.99

EXPENSES

04-06	8089320020	JOSEPH M GAYDOS	01/27/88-03/17/88	OFFICIAL TRAVEL, WASHINGTON, DC-MCKEESPORT, PA (TOLLS ONLY)	8.25
04-06	8089320021	BERNARD A MANDELLA	03/17/88	REIMBURSEMENT FOR PURCHASE OF GASOLINE WHILE ON OFFICIAL TRAVEL, LEASED AUTO, MCKEESPORT-DC	16.00
04-06	8090800011	DUQUESNE LIGHT COMPANY	02/11/88-03/14/88	ELECTRIC SERVICE AT MCKEESPORT, PA DISTRICT OFFICE	536.69
04-06	8090800010	GENERAL SERVICES ADMIN	02/01/88-02/29/88	FTS PHONE SERVICE FOR MCKEESPORT, PA DISTRICT OFFICE	82.07
04-06	8090800012	HARRY GUCKERT COMPANY	03/17/88	SUPPLIES FOR MCKEESPORT, PA DISTRICT OFFICE DEVELOPER FOR PRINTER	121.19
04-08	8097320005	BENCHMARK SYSTEMS	03/24/88	TAPE DRIVE HEAD CLEANER FOR WORD PROCESSOR	32.50
04-13	8103510018	WIVAGG PRINTING CO	02/07/88	BUSINESS CARDS FOR MCKEESPORT, PA DISTRICT OFFICE EMPLOYEES	80.00
04-19	8105540015	POSTMASTER	03/25/88	400 3¢ STAMPS	12.00
04-21	8110540022	EQUITABLE GAS COMPANY	02/25/88-03/24/88	GAS SERVICE AT MCKEESPORT, PA DISTRICT OFFICE	131.63
04-21	8110540020	HARRY GUCKERT COMPANY	03/25/88	SUPPLIES FOR MCKEESPORT, PA DISTRICT OFFICE	16.54
04-21	8110540023	LONG'S HAULING COMPANY, INC	03/01/88-03/31/88	REMOVAL AND DISPOSAL OF RUBBISH AT MCKEESPORT, PA DISTRICT OFFICE	32.00
04-21	8110540021	POLAR WATER COMPANY	02/20/88-03/26/88	POLAR WATER FOR MCKEESPORT, PA DISTRICT OFFICE	15.70
04-21	8110540024	THE PITTSBURGH PRESS	05/15/88-11/13/88	SIX (6) MONTH SUBSCRIPTION TO THE PITTSBURGH PRESS NEWSPAPER	31.75
04-21	8110800009	DWOREK'S AMOCO SERVICE	03/10/88-03/26/88	PURCHASE OF GASOLINE FOR LEASED AUTO	37.00
04-22	8110780009	BELL OF PA	02/28/88-03/27/88	PHONE SERVICE FOR NEW KENSINGTON, PA DISTRICT OFFICE	33.53
04-27	8117410022	Do	04/01/88-04/30/88	PHONE SERVICE FOR MCKEESPORT, PA DISTRICT OFFICE - BELL OF PA	125.39
04-27	8117410023	Do	04/01/88-04/30/88	PHONE SERVICE FOR MCKEESPORT, PA DISTRICT OFFICE - AT&T	8.83
04-27	8117410024	DAVID R RAMAGE	03/25/88	PRINTING OF BUSINESS CARDS	22.50
04-27	8117410020	M.A.W.C.	03/01/88-03/29/88	WATER AND SEWAGE CHARGE FOR MCKEESPORT, PA DISTRICT OFFICE	17.70

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOSEPH M GAYDOS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-27	8117410025	BERNARD A MANDELLA	04/05/88-04/08/88	OFFICIAL STAFF TRAVEL, MCKEESPORT, PA/WASHINGTON, DC AND RETURN BY PRIVATE AUTO - 486 MILES @ 20.5¢ P/M.	99.63
04-27	8117410021	THE INDEPENDENT-OBSERVER	05/12/88-05/12/89	ONE (1) YEAR SUBSCRIPTION TO THE INDEPENDENT-OBSERVER NEWSPAPER	26.00
04-28	8117810007	MCI - COMMERCIAL SERVICE	03/02/88-04/02/88	LONG DISTANCE PHONE SERVICE FOR MCKEESPORT, PA DISTRICT OFFICE	5.15
04-28	8117810006	R A FOSTER & SON CO	04/06/88	SUPPLIES FOR MCKEESPORT, PA DISTRICT OFFICE	231.28
04-28	8118890226	MIKE POZZUTO	04/01/88-04/30/88	RENT-635 WALNUT ST MCKEESPORT,PA 15132	110.00
04-28	8118890224	SWANK/YOUNG DEVELOPERS	04/01/88-04/30/88	RENT 979 FOURTH AVE NEW KENSINGTON,PA 15068	165.00
04-28	8118890225	8TH STREET CORP	04/01/88-04/30/88	RENT 318 FIFTH AVE MCKEESPORT,PA 15132	2,058.33
04-29	8118510029	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	127.55
04-30	8119930816	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		93.01
04-30	8119930817	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		164.70
04-30	8120900706	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		2,622.35
04-30	8123610005	*(STATIONERY ALLOWANCE CHARGED)*	04/30/88	CREDIT FOR 1987	(353.43)
04-30	8123620029	Do	04/01/88-04/30/88		5,902.50
05-05	8119450017	GENERAL SERVICES ADMIN	03/01/88-03/31/88	FTS PHONE SERVICE FOR MCKEESPORT, PA DISTRICT OFFICE	67.44
05-05	8119450016	THE MOUNT PLEASANT JOURNAL	05/18/88-05/18/89	ONE (1) YEAR SUBSCRIPTION TO THE MOUNT PLEASANT JOURNAL NEWSPAPER	26.00
05-05	8123500014	BERNARD A MANDELLA	04/19/88	CONSTITUENT MEETING EXPENSE (REFRESHMENTS); CLEANING SUPPLIES	19.57
05-05	8123710022	EXXON COMPANY, U.S.A.	02/22/88-03/24/88	PUCHASE OF GASOLINE FOR LEASED AUTO	91.87
05-05	8123710023	MELLON BANK CONSUMER LEASING	04/22/88-04/30/88	LEASE OF AUTO	202.25
05-10	8127730930	AT&T INFORMATION SYSTEMS	03/18/88-04/17/88	PHONE EQUIPMENT FOR MCKEESPORT, PA DISTRICT OFFICE	82.37
05-10	8127730032	DUQUESNE LIGHT COMPANY	03/14/88-04/13/88	ELECTRIC SERVICE AT MCKEESPORT, PA DISTRICT OFFICE	464.24
05-10	8127730029	KEMPER INSURANCE	05/15/88-11/15/88	INSURANCE ON LEASED AUTO	513.00
05-10	8127730031	THE TIMES-SUN	05/19/88-05/19/89	ONE (1) YEAR SUBSCRIPTION TO THE TIMES-SUN NEWSPAPER	26.00
05-11	8117720013	AT&T INFORMATION SYSTEMS	02/18/88-03/17/88	PHONE EQUIPMENT FOR MCKEESPORT, PA DISTRICT OFFICE	82.37
05-11	8117720016	Do	02/20/88-03/19/88	PHONE EQUIPMENT FOR NEW KENSINGTON, PA DISTRICT OFFICE	38.95
05-11	8117720015	CINCINNATI CORDAGE AND PAPER COMPANY	03/24/88	CHIPBOARD AND PAPER FOR MCKEESPORT, PA DISTRICT OFFICE	2,065.03
05-11	8117720014	HARRY GUCKERT COMPANY	03/23/88	CLEANING AND OFFICE SUPPLIES FOR MCKEESPORT, PA DISTRICT OFFICE (RAGS, RUBBER CEMENT, THINNER, CLAMP).	238.51
05-16	8128650022	POSTMASTER	04/26/88	500 25¢ STAMPS, 150 6¢ STAMPS, 200 3¢ STAMPS	140.00
05-16	8132710024	BENCHMARK SYSTEMS	04/25/88	TONER FOR WORD PROCESSOR	106.00
05-20	8139450029	Do	05/02/88	RECYCLED RIBBONS FOR WORD PROCESSOR	103.50
05-20	8139450027	DWOREK'S AMOCO SERVICE	04/08/88-04/18/88	PURCHASE OF GASOLINE FOR LEASED AUTO	30.00
05-20	8139450028	JOSEPH M GAYDOS	05/04/88	REGISTRATION OF LEASED AUTO	32.00
05-20	8139540020	AB SMITH CO	04/25/88	SUPPLIES FOR MCKEESPORT, PA DISTRICT OFFICE; PRESS ON LETTERING	68.19
05-20	8139540021	AT&T INFORMATION SYSTEMS	03/20/88-04/19/88	PHONE EQUIPMENT FOR NEW KENSINGTON, PA DISTRICT OFFICE	38.95
05-20	8139540019	EQUITABLE GAS COMPANY	03/24/88-04/25/88	GAS SERVICE AT MCKEESPORT, PA DISTRICT OFFICE	69.11
05-20	8139540018	POLAR WATER COMPANY	03/26/88-04/23/88	POLAR WATER FOR MCKEESPORT, PA DISTRICT OFFICE	25.20
05-20	8139540017	POPE'S SPORTS HAVEN	03/24/88	SUPPLIES AND REPAIRS FOR KEROSENE HEATER	52.85
05-23	8140350013	BELL OF PA	03/28/88-04/27/88	PHONE SERVICE FOR NEW KENSINGTON, PA DISTRICT OFFICE--BELL OF PA	33.04
05-23	8140350014	Do	03/28/88-04/27/88	PHONE SERVICE FOR NEW KENSINGTON, PA DISTRICT OFFICE--AT&T COMM	1.20
05-23	8140350012	LONG'S HAULING COMPANY, INC.	04/01/88-04/30/88	RENEWAL AND DISPOSAL OF RUBBISH AT MCKEESPORT, PA DISTRICT OFFICE	32.00
05-24	8140650030	SERVICE AMERICA CORP	04/26/88	CONSTITUENT MEETING EXPENSE (REFRESHMENTS)	50.00
05-24	8141800004	EXXON COMPANY, U.S.A.	03/28/88-05/03/88	PURCHASE OF GASOLINE FOR LEASED AUTO	113.95
05-27	8147890269	MELLON BANK CONSUMER LEASING	05/01/88-05/30/88	LEASED AUTO	674.18

05-27	8147890268	MIKE POZZUTO	05/01/88-05/30/88	RENT-635 WALNUT ST MCKEESPORT,PA 15132	110.00
05-27	8147890266	SWANK/YOUNG DEVELOPERS	05/01/88-05/30/88	RENT 979 FOURTH AVE NEW KENSINGTON,PA 15068	175.00
05-27	8147890267	8TH STREET CORP	05/01/88-05/30/88	RENT 318 FIFTH AVE MCKEESPORT,PA 15132	2,058.33
05-31	8152900448	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		2,569.46
05-31	8152930813	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		49.43
05-31	8152930814	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		146.75
05-31	8153230029	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		2,459.70
06-03	8148570017	AB SMITH CO	05/12/88	SUPPLIES FOR MCKEESPORT, PA DISTRICT OFFICE	10.26
06-03	8148570015	AMOCO OIL COMPANY	02/18/88	PURCHASE OF GASOLINE FOR LEASED AUTO	11.00
06-03	8148570016	DUQUESNE LIGHT COMPANY	04/13/88-05/12/88	ELECTRIC SERVICE AT MCKEESPORT, PA DISTRICT OFFICE	385.15
06-03	8148570018	GENERAL SERVICES ADMIN	04/01/88-04/30/88	FTS PHONE SERVICE FOR MCKEESPORT, PA DISTRICT OFFICE	71.30
06-06	8154320004	BELL OF PA	05/01/88-05/31/88	PHONE SERVICE FOR MCKEESPORT, PA DISTRICT OFFICE--BELL OF PA	124.51
06-06	8154320005	Do	05/01/88-05/31/88	PHONE SERVICE FOR MCKEESPORT, PA DISTRICT OFFICE--AT&T COMMUNICATIONS	1.71
06-06	8154320002	BENCHMARK SYSTEMS	05/23/88	TONER AND DRUM FOR WORD PROCESSOR	531.00
06-06	8154320003	M.A.W.C.	03/29/88-05/02/88	WATER AND SEWAGE CHARGE FOR MCKEESPORT, PA DISTRICT OFFICE	15.17
06-06	8154320006	MCI TELECOMMUNICATIONS	04/02/88-05/02/88	LONG DISTANCE PHONE SERVICE FOR MCKEESPORT, PA DISTRICT OFFICE	2.89
06-10	8160540020	GATEWAY PUBLICATIONS	07/15/88-07/15/89	ONE (1) YEAR SUBSCRIPTION TO THE TIMES EXPRESS NEWSPAPER	22.00
06-10	8160540021	POLAR WATER COMPANY	04/23/88-05/21/88	POLAR WATER FOR MCKEESPORT, PA DISTRICT OFFICE	20.45
06-10	8161340014	AT&T INFORMATION SYSTEMS	04/18/88-05/17/88	PHONE EQUIPMENT FOR MCKEESPORT, PA DISTRICT OFFICE	82.37
06-10	8161340015	POLYCHROME CORP.	05/20/88	SUPPLIES FOR MCKEESPORT, PA DISTRICT OFFICE	182.86
06-10	8161340016	TRIBUNE REVIEW PUBLISHING CO	06/03/88-12/03/88	SIX (6) MONTH SUBSCRIPTION TO THE TRIBUNE-REVIEW NEWSPAPER	76.50
06-16	8166630014	AT&T INFORMATION SYSTEMS	04/20/88-05/19/88	PHONE EQUIPMENT FOR NEW KENSINGTON, PA DISTRICT OFFICE	38.95
06-16	8166630017	BELL OF PA	04/28/88-05/27/88	PHONE SERVICE FOR NEW KENSINGTON, PA DISTRICT OFFICE BELL OF PA	31.40
06-16	8166630016	EQUITABLE GAS COMPANY	04/25/88-05/24/88	GAS SERVICE AT MCKEESPORT, PA DISTRICT OFFICE	37.36
06-16	8166630015	LONG'S HAULING COMPANY, INC.	05/01/88-05/31/88	REMOVAL AND DISPOSAL OF RUBBISH AT MCKEESPORT, PA DISTRICT OFFICE	32.00
06-17	8166700011	DWOREK'S AMOCO SERVICE	05/07/88-05/20/88	PURCHASE OF GASOLINE FOR LEASED AUTO	45.02
06-17	8166700013	JOSEPH M GAYDOS	05/16/88	OFFICIAL TRAVEL, MCKEESPORT, PA-WASHINGTON, DC (TOLLS ONLY)	2.30
06-17	8166700012	HEDIANNE GRIMES	06/22/88	CONSTITUENT MEETING EXPENSE (REFRESHMENTS)	9.99
06-21	8168430023	BELL OF PA	06/01/88-06/30/88	PHONE SERVICE FOR MCKEESPORT, PA DISTRICT OFFICE - BELL OF PA	133.76
06-21	8168430024	Do	06/01/88-06/30/88	PHONE SERVICE FOR MCKEESPORT, PA DISTRICT OFFICE - AT&T COMMUNICATIONS	4.42
06-21	8168430025	M.A.W.C.	05/02/88-06/01/88	WATER AND SEWAGE CHARGE FOR MCKEESPORT, PA DISTRICT OFFICE	18.47
06-21	8168430026	THE VALLEY INDEPENDENT	06/23/88-06/22/89	ONE (1) YEAR SUBSCRIPTION TO THE VALLEY INDEPENDENT NEWSPAPER	80.00
06-22	8168540029	PITNEY BOWES	01/01/88-06/30/88	MAINTENANCE CONTRACT ON MAILING MACHINE LOCATED IN MCKEESPORT, PA DISTRICT OFFICE	131.00
06-24	8174300036	EXXON COMPANY, U.S.A.	04/30/88	MEMBER TRAVEL WASHINGTON TO MCKEESPORT	16.40
06-24	8174300013	Do	05/05/88	MEMBER TRAVEL WASHINGTON TO MCKEESPORT	14.50
06-24	8174300014	Do	05/09/88	MEMBER TRAVEL MCKEESPORT TO WASHINGTON	12.00
06-24	8174300015	Do	05/12/88	MEMBER TRAVEL WASHINGTON TO MCKEESPORT	14.20
06-24	8174300016	Do	05/16/88	MEMBER TRAVEL MCKEESPORT TO WASHINGTON	8.00
06-24	8174300017	Do	05/18/88	MEMBER TRAVEL WASHINGTON TO MCKEESPORT	15.00
06-24	8174300018	Do	05/31/88	MEMBER TRAVEL MCKEESPORT TO WASHINGTON	8.50
06-24	8174300019	Do	05/31/88	IN DISTRICT TRAVEL FOR MEMBER	17.50
06-24	8174300035	Do	06/03/88	MEMBER TRAVEL WASHINGTON TO MCKEESPORT	11.00
06-24	8175210014	POLYCHROME CORP.	05/23/88	SUPPLIES FOR MCKEESPORT, PA DISTRICT OFFICE	37.73
06-27	8175300023	BENCHMARK SYSTEMS	06/13/88	SIGNATURE FOR WORD PROCESSOR PRINTER	375.00
06-28	8179890267	MELLON BANK CONSUMER LEASING	06/01/88-06/30/88	LEASED AUTO	674.18
06-28	8179890266	MIKE POZZUTO	06/01/88-06/30/88	RENT-635 WALNUT ST MCKEESPORT,PA 15132	110.00
06-28	8179890264	SWANK/YOUNG DEVELOPERS	06/01/88-06/30/88	RENT 979 FOURTH AVE NEW KENSINGTON,PA 15068	175.00
06-28	8179890265	8TH STREET CORP	06/01/88-06/30/88	RENT 318 FIFTH AVE MCKEESPORT,PA 15132	2,058.33
06-29	8179800008	AMOCO OIL COMPANY.	06/05/88	PURCHASE OF GASOLINE FOR LEASED AUTO	13.51
06-29	8179800009	BERNARD A MANDELLA	06/21/88	CONSTITUENT MEETING EXPENSE (REFRESHEMENTS) DISCUSS LEGISLATION	9.68
06-30	8182750029	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		1,353.53
06-30	8182920219	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		3.90
06-30	8182930814	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		57.59
06-30	8182930815	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		106.46

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JOSEPH M GAYDOS—Con.					
06-30	8183630003	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		2,506.62
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	612.00
				MEMBERS CLERK HIRE	95,624.17
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	35,370.26
ADJUSTMENTS/REFUNDS					
EXPENSES					
11-05	8111990006	KEMPER INSURANCE	11/15/87-05/15/88	REFUND DUE TO REDUCED PREMIUMS	(36.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(36.00)
				TOTAL	**131,570.43**
OFFICE OF THE HON. SAM GEJDENSON					
SALARIES					
		ADELMAN, ANDREA	05/01/88-06/19/88	PART-TIME EMPLOYEE	1,088.89
		Do	06/20/88-06/30/88	STAFF ASSISTANT	498.67
		BERTELSEN, KATHLEEN	04/01/88-06/30/88	LEGISLATIVE DIRECTOR	8,925.00
		CRUTCHER, ELIZABETH W	04/01/88-06/19/88	RECEPTIONIST	3,581.33
		Do	06/20/88-06/30/88	LEGISLATIVE ASSISTANT	550.00
		DANDRIDGE, MYRA LYNETTE	04/01/88-05/31/88		2,890.00
		Do	06/01/88-06/30/88	SYSTEM OPERATOR	1,480.45
		ERICSSON, SALLY C	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	15,500.01
		HAMMER, CYNTHIA C	04/01/88-06/30/88	STAFF ASSISTANT	6,697.01
		HESS, JAMES RANDALL	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	4,497.64
		LABELLA, MARY E	04/01/88-06/30/88	PART-TIME EMPLOYEE	1,359.66
		MACLEAN, REBECCA R	04/01/88-06/30/88	PART-TIME EMPLOYEE	3,999.99
		MAZEAU, DONALD NATHAN	04/01/88-06/30/88	CONGRESSIONAL AIDE	4,959.75
		OTTERNESS, NAOMI W	04/01/88-06/30/88	DISTRICT DIRECTOR	9,180.00
		PAINTER, E REECE	04/01/88-06/30/88	STAFF ASSISTANT	6,273.00
		PARTNER JR., BRUCE E	04/01/88-06/30/88	PRESS SECRETARY	8,670.00
		REISS, MARCI SUSAN	04/01/88-06/19/88	SCHEDULER	3,581.33
		Do	06/20/88-06/30/88	LEGISLATIVE CORRESPONDENT	519.44
		SHEA, PATRICIA HOPKINS	04/01/88-06/30/88	CONGRESSIONAL AIDE	4,959.75
		SITTY, JANET	04/01/88-06/30/88	FEDERAL FUNDS COORDINATOR	6,273.00

		YEO, PETER MORRISON	04/01/88-06/19/88	LEGISLATIVE ASSISTANT	5,372.00
		EXPENSES			
04-20	8107600025	ARCHER SERVICES, INC.	01/04/88	DELIVERY SERVICES	33.23
04-20	8107600021	CHRISTINE CLEANING	02/06/88	CLEANING SERVICE FOR NORWICH OFFICE	35.00
04-20	8107600022	Do	03/05/88	CLEANING SERVICE FOR NORWICH OFFICE	35.00
04-20	8107600016	FEDERAL EXPRESS CORP	01/26/88-02/02/88	OVERNIGHT DELIVERY	29.25
04-20	8107600018	Do	02/26/88	OVERNIGHT DELIVERY	9.75
04-20	8107600017	Do	02/29/88	OVERNIGHT DELIVERY	9.75
04-20	8107600020	Do	03/14/88	OVERNIGHT DELIVERY	9.75
04-20	8107600019	Do	03/15/88	OVERNIGHT DELIVERY	9.75
04-20	8107600028	GENERAL SERVICES ADMIN	01/01/88-01/31/88	FTS CHARGES FOR DISTRICT OFFICE	596.65
04-20	8107600029	Do	02/01/88-02/29/88	FTS CHARGES FOR DISTRICT OFFICE	596.65
04-20	8107600023	GREAT BEAR SPRING CO	01/31/88	DRINKING WATER FOR MIDDLETOWN OFFICE	27.90
04-20	8107600024	Do	02/29/88	DRINKING WATER FOR MIDDLETOWN OFFICE	24.00
04-20	8107600030	SNET CREDIT INC	02/16/88	MONTHLY EQUIPMENT CHARGES FOR NORWICH OFC	178.04
04-20	8107600031	Do	03/15/88	MONTHLY EQUIP CHARGES FOR NORWICH OFC	178.04
04-20	8107600026	THE ECONOMIST	02/05/88-02/04/89	ONE YEAR SUBSCRIPTION	98.00
04-20	8107600027	THE WALL STREET JOURNAL	02/11/88-02/10/89	ONE YEAR SUBSCRIPTION	119.00
04-20	8107660017	MIDDLETOWN PRESS	02/16/88-02/15/89	ONE YEAR SUBSCRIPTION RENEWAL FOR DC OFFICE	100.00
04-20	8107660018	Do	03/12/88-03/11/89	ONE YEAR SUBSCRIPTION RENEWAL FOR MIDDLETOWN OFFICE	100.00
04-20	8107660013	NORWICHTOWN MALL BOOKSTORE	12/28/87-01/02/88	NEWSPAPERS FOR NORWICH OFFICE	5.45
04-20	8107660012	Do	01/03/88	NEWSPAPERS AND PERIODICALS FOR NORWICH OFFICE	4.00
04-20	8107660014	THE BULLETIN CO.	03/07/88-03/06/89	ONE YEAR SUBSCRIPTION RENEWAL FOR DC OFC	52.00
04-20	8107660015	THE CHRONICLE	03/28/88-03/27/89	ONE YEAR SUBSCRIPTION RENEWAL FOR NORWICH OFFICE	77.00
04-20	8107660016	THE TIMES	04/07/88-04/06/89	ONE YEAR SUBSCRIPTION RENEWAL FOR NORWICH OFC	18.00
04-21	8109220013	SNET	02/11/88-03/10/88	MONTHLY SERVICE CHARGES FOR NORWICH OFFICE	199.60
04-21	8109220014	Do	02/11/88-03/10/88	AT&T COMM CHARGES	56.64
04-21	8109220015	Do	03/11/88-04/10/88	MONTHLY SERVICE CHARGES FOR NORWICH OFFICE	193.87
04-21	8109220016	Do	03/11/88-04/10/88	AT&T COMM CHARGE	104.42
04-21	8109220012	Do	03/23/88-04/22/88	AT&T COMMUNICATIONS CHARGES	.55
04-22	8109310029	ARCHER SERVICES, INC.	02/04/88-02/09/88	DELIVERY SERVICE	28.65
04-22	8109310003	KATHLEEN BERTELSEN	01/23/88	REIMB FOR BOOKS FOR USE BY LEGIS DIR IN DC OFFICE	39.12
04-22	8109310030	CHRISTIAN SCIENCE MONITOR	09/02/88-09/02/89	9 MO. SUBSCRIPTION	15.00
04-22	8109310022	DAVID R RAMAGE	02/26/88-03/15/88	PRINTING FOR CONSTITUENT LETTER ON FARM ISSUES LETTERHEAD & SEMINAR BROCHURE	700.90
04-22	8109310021	Do	03/14/88-03/22/88	PRINT LABELS ON NEWSLETTERS & HOMELEASED BUSINESS BROCHURE	2,513.40
04-22	8109310026	DINERS CLUB INTERNATIONAL	02/29/88-03/01/88	MEMBER TRAVEL R/T DC/HFD/DC	186.00
04-22	8109310027	Do	03/10/88-03/11/88	MEMBER TRAVEL R/T DC/HFD/DC	186.00
04-22	8109310024	Do	03/11/88-03/11/88	STAFF TRAVEL R/T DC/HFD/DC FOR SALLY ERIESSON	186.00
04-22	8109310028	Do	03/27/88-03/29/88	MEMBER TRAVEL R/T DC/PRV/HFD/DC	192.00
04-22	8109310025	Do	03/28/88	MEMBER LODGING AT AIRPORT HOTEL	74.18
04-22	8109310005	SALLY C ERICSSON	03/11/88 03/11/88	REIMB RENTAL CAR FOR OFFICIAL BUSINESS IN DISTRICT	34.45
04-22	8109310023	FOREIGN AFFAIRS	03/21/88	ONE YEAR SUBSCRIPTION	14.00
04-22	8109310013	NATIONAL JOURNAL	01/01/88-12/23/89	SUBS. RENEWAL	589.00
04-22	8109310014	Do	02/06/88	BINDERS	30.00
04-22	8109310011	NEW YORK TIMES	03/21/88-06/19/88	SUBS. RENEWAL	58.50
04-22	8109310015	PASHA PUBLICATIONS	02/01/88-01/23/89	ONE COPY SUBS	395.00
04-22	8109310002	PITNEY BOWES	03/21/88	TELECOPIER PAPER	50.50
04-22	8109310006	SNET	01/23/88-02/22/88	MONTHLY SERVICE & EQUIP. CHARGES FOR MIDDLETOWN OFFICE	65.17
04-22	8109310007	Do	01/23/88-02/22/88	AT&T COMMUNICATIONS CHARGES	.30
04-22	8109310008	Do	02/23/88-03/22/88	MONTHLY SERVICE & EQUIP CHARGES FOR MIDDLETON OFFICE	66.07
04-22	8109310009	Do	02/23/88-03/22/88	AT&T COMM. CHARGES	2.33
04-22	8109310010	Do	03/23/88-04/22/88	RENTAL SERVICE & MONTHLY CHARGES FOR M'TOWN OFFICE	66.59
04-22	8109310017	THE HERTZ CORP	02/01/88-02/02/88	RENTAL CAR CHARGES IN DISTRICT FOR MEMBER	96.83
04-22	8109310018	Do	02/05/88-02/06/88	RENTAL CAR CHARGES WHILE IN DISTRICT FOR MEMBER	55.47
04-22	8109310019	Do	02/15/88-02/16/88	RENTAL CAR CHARGES WHILE IN DISTRICT FOR MEMBER	50.43
04-22	8109310020	Do	02/19/88-02/20/88	RENTAL CAR CHARGES WHILE IN DISTRICT FOR MEMBER	54.74

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SAM GEJDENSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-22	8109310004	PETER MORRISON YEO	02/19/88-03/23/88	REIMB HOTEL & CABFARE WHILE ON OFFICIAL BUSINESS	59.20
04-28	8118890228	MARINA TOWERS	04/01/88-04/30/88	RENT MARINA TOWERS,74 W.MAIN ST	913.33
04-28	8118890227	MARINO PROFESSIONAL BLDG INC	04/01/88-04/30/88	RENT 94 COURT ST MIDDLETON,CT 15132	225.00
04-29	8118510030	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	9.00
04-30	8119930164	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		186.06
04-30	8119930165	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		52.82
04-30	8120900195	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		3,148.17
04-30	8123620009	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		446.56
05-16	8128650023	POSTMASTER	04/18/88	200 POSTAGE STAMPS FOR DISTRICT OFFICE	50.00
05-20	8139460017	DINERS CLUB INTERNATIONAL	01/14/88-01/15/88	STAFF TRAVEL AIRFARE R/T DC-PRV-DC FOR JAMES HESS	206.00
05-20	8139460018	Do	01/31/88-02/02/88	MEMBER AIRFARE R/T DC-HFD-DC	163.00
05-20	8139460019	Do	02/05/88-02/06/88	MEMBER TRAVEL DC-HFD-DC	158.00
05-20	8139460020	Do	02/12/88-02/16/88	MEMBER TRAVEL R/T DC-HFD-DC	186.00
05-20	8139460022	Do	02/18/88-02/19/88	STAFF TRAVEL R/T DC-HFD-PRV-DC	192.00
05-20	8139460021	Do	02/18/88-02/20/88	MEMBER TRAVEL R/T DC-HFD-DC	168.00
05-20	8139460023	Do	02/26/88-02/27/88	MEMBER TRAVEL R/T DC-HFD-DC	168.00
05-20	8139460024	Do	02/26/88-02/27/88	MEMBER TRANSPORTATION EXPENSE/RENTAL AUTO IN DISTRICT	47.68
05-27	8147890271	MARINA TOWERS	05/01/88-05/30/88	RENT MARINA TOWERS,74 W.MAIN ST	913.33
05-27	8147890270	MARINO PROFESSIONAL BLDG INC	05/01/88-05/30/88	RENT 94 COURT ST MIDDLETON,CT 15132	225.00
05-31	8152900100	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		3,172.11
05-31	8152930162	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		173.04
05-31	8152930163	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		36.57
05-31	8153230009	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		1,726.31
06-20	8147700022	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	53.00
06-23	8173600020	CHRISTINE CLEANING	04/01/88-04/30/88	MONTHLY CLEANING OF NORWICH OFFICE	35.00
06-23	8173600028	GENERAL SERVICES ADMIN	03/01/88-03/31/88	FTS CHGS FOR DO	596.65
06-23	8173600022	GREAT BEAR SPRING CO	03/01/88-03/31/88	DRINKING WATER FOR MIDDLETOWN OFFICE	24.50
06-23	8173600025	SNET	04/01/88-04/30/88	RENTAL MO EQPT CHG MERLIN 820 AT D.O.	178.04
06-23	8173600023	Do	04/11/88-05/10/88	TEL CHARGES AT NOR DO MONTHLY SERVICE	204.33
06-23	8173600030	Do	04/11/88-05/10/88	LONG DISTANCE CALLS AT&T AND ELCOTEL, INC.	149.91
06-23	8173600026	Do	04/23/88-05/22/88	MO SERVICE AND EQUIPMENT AT MIDDLETOWN D.O.	69.05
06-23	8173600027	Do	04/23/88-05/22/88	LONG DISTANCE CALLS AT&T	16.15
06-23	8173600021	THE OBSERVER-PATRIOT	01/01/88-12/31/88	ONE YEAR SUBSCRIPTION	17.50
06-24	8174300020	CHRISTINE CLEANING	06/04/88	CLEANING FOR NORWICH OFFICE	35.00
06-24	8174300021	DAVID R RAMAGE	06/03/88-06/07/88	PRINTED SERVICES FOR LETTERS ON IMPACT AID & BOY SCOUT CERTS	48.00
06-28	8169710013	POSTMASTER	05/24/88	STAMPS	200.00
06-28	8174310013	ARCHER SERVICES, INC	04/14/88	DELIVERY SERVICE	10.70
06-28	8174310008	DAVID R RAMAGE	04/01/88-04/11/88	1400 MHZ LETTERS ON FCC 100 ACAD POSTERS	111.00
06-28	8174310007	Do	04/19/88	100 ACADEMY POSTER, 200 ACAD. TERMS, DOC.	131.65
06-28	8174310009	Do	04/22/88-04/28/88	1110 INFO LETTERS, 114,000 VET BROCH	1,301.00
06-28	8174310026	FOREIGN AFFAIRS	04/18/88	5 ISSUES OF FOR. AFFAIRS	14.00
06-28	8174310012	GREAT BEAR SPRING CO	04/01/88-04/30/88	WATER COOLER 1 MO. RENTAL FOR MIDDLETOWN OFFICE	24.50
06-28	8174310010	MEDIA PLUS	04/14/88	233 NEWSLETTERS 11 X 17	5,064.00
06-28	8174310011	THE BUSINESS JOURNAL	04/11/88-04/25/89	1 YR. SUBSCRIPTION UNTIL 4/25/89 P.O. BOX #52	26.00

06-28	8179890269	MARINA TOWERS	06/01/88-06/30/88	RENT MARINA TOWERS,74 W.MAIN ST	913.33
06-28	8179890268	MARINO PROFESSIONAL BLDG INC	06/01/88-06/30/88	RENT 94 COURT ST MIDDLETON,CT 15132.	225.00
06-28	8180500018	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/88-12/31/88	1988 LSO DUES - BASE MEMBER	500.00
06-29	8179640029	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	14.95
06-29	8179800012	DIALCOM, INC	03/31/88	ORDER #2A-15524 2-MAGN. TAPES 1-MAGN. LABELS 1-MAGN. TAPES CONTRACT #956	88.00
06-29	8179800011	FEDERAL EXPRESS CORP	03/18/88-04/04/88	OVERAGE DELIVERY	26.50
06-29	8179800010	NORWICHTOWN MALL BOOKSTORE	01/01/88-01/31/88	NEWSPAPER FOR DISTRICT OFFICE	9.45
06-29	8180560011	CYNTHIA C. HAMMER	02/01/88	TRAVEL EXPENSES IN DISTRICT FOR MONTH OF FEB - 52 MILES @ 21¢ PER MILE	10.92
06-29	8180560009	DONALD NATHAN MAZEAU	01/11/88	DRIVE MEMBER FROM AIRPORT TO DISTRICT - 127 MILES @ 21¢ PER MILE	26.67
06-29	8180560010	Do	01/11/88	TRAVEL IN DISTRICT - 72.6 MILES @ 21¢ PER MILE	15.25
06-29	8180560012	Do	02/01/88-02/05/88	IN DISTRICT TRAVEL - 156.8 MILES @ 21¢ PER MILE	32.93
06-29	8180560013	Do	02/26/88	DRIVE MEMBER FROM AIRPORT TO DISTRICT - 136.2 MILES @ 21¢ PER MILE	28.59
06-29	8180560025	Do	02/26/88	PARKING EXPENSE	4.00
06-29	8180560020	NAOMI W OTTERNESS	01/15/88	PICK UP JAMES HESS AT AIRPORT - 176 MILES @ 21¢ PER MILE.	36.96
06-29	8180560019	Do	01/25/88-01/29/88	DISTRICT TRAVEL FOR JAN - 134 MILES @ 21¢ PER MILE	28.14
06-29	8180560021	Do	02/11/88-02/17/88	FEB DISTRICT TRAVEL EXPENSE - 92 MILES @ 21¢ PER MILE	19.32
06-29	8180560022	Do	02/19/88	TRAVEL TO PROVIDENCE AIRPORT (DRIVE PETER YEO) - 169 MILES @ 21¢ PER MILE	35.49
06-29	8180560024	Do	03/29/88	OFFICIAL EQUIPMENT EXPENSE OUTLET FOR COMPUTER	19.34
06-29	8180560017	E REECE PAINTER	01/06/88-01/22/88	DISTRICT TRAVEL EXPENSE - 90 MILES @ 21¢ PER MILE (FOR JAN)	18.90
06-29	8180560018	Do	02/23/88	DISTRICT TRAVEL EXPENSE FOR FEB - 31 MILES @ 21¢ PER MILE	6.51
06-29	8180560015	Do	03/15/88-03/28/88	MARCH DISTRICT TRAVEL EXPENSES - 120 MILES @ 21¢ PER MILE	25.20
06-29	8180560016	Do	03/27/88	DRIVE MEMBER FROM PROVIDENCE AIRPORT TO DISTRICT - 101 MILES @ 21¢ PERMILE	21.21
06-29	8180560014	PATRICIA HOPKINS SHEA	01/05/88	DRIVE MEMBER FROM AIRPORT TO DISTRICT - 127 MILES @ 21¢ PER MILE	26.67
06-29	8180560023	PETER MORRISON YEO	05/06/88	TRAVEL TO THE DISTRICT - WASHINGTON TO NORWICH - 275 MILES @ 21¢ PER MILE	67.20
06-30	8182750009	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		808.87
06-30	8182920039	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		13.65
06-30	8182930162	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		201.51
06-30	8182930163	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		24.30
06-30	8183630004	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		3,179.26

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	100,856.92

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	36,015.20
TOTAL	**136,872.12**

OFFICE OF THE HON. GEORGE W GEKAS

SALARIES

ALLEN, SHEILA ANN	04/01/88-06/30/88	STAFF ASSISTANT	4,250.01
BROWN, SUZANNE C	06/01/88-06/30/88	STAFF ASSISTANT	1,333.33
BURCH, CARLA FRANCES	04/01/88-06/30/88	LEGISLATIVE ASSISTANT/LEG. CORRES.	4,125.00
CAGNOLI, W ALLAN	04/01/88-06/30/88	LEGISLATIVE DIRECTOR	10,455.00
CALISTRI, RUTH E	04/01/88-06/30/88	DISTRICT OFFICE MANAGER	6,239.85
DELANEY, ANDREA ANNE	04/01/88-06/30/88	SHARED EMPLOYEE	300.00
DI MICHELE, PATRICIA A	04/01/88-06/30/88	STAFF ASSISTANT	4,425.00
ECKELS, ARLENE ELVA	04/01/88-06/30/88	DISTRICT SECRETARY	6,239.85
GEISE, PAUL R	05/22/88-05/28/88	TEMPORARY EMPLOYEE	1,015.00
JORDANOFF, PETER	04/01/88-06/10/88	STAFF ASSISTANT	3,111.10
LONGENDERFER, STEVEN R	04/01/88-06/30/88	LEGISLATIVE ASSISTANT/LEG. CORRES.	3,999.99
MILLS, GAYLE DUPRE	04/01/88-06/30/88	STAFF ASSISTANT	4,590.00
NAGLE, WILLIAM J	05/22/88-05/28/88	TEMPORARY EMPLOYEE	1,015.00
POPLASKI, EILEEN ANN	04/01/88-06/30/88	LEGISLATIVE CORRESPONDENT	5,250.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. GEORGE W GEKAS—Con.					
		RICE, ROBIN E	04/01/88-06/30/88	RECEPTIONIST	3,500.01
		RIECK, CHRISTOPHER	04/01/88-06/30/88	LEGISLATIVE ASSISTANT/LEG CORRES	4,125.00
		ROWE HELEN	04/01/88-06/30/88	DISTRICT OFFICE DIRECTOR	6,239 85
		SRAVIC, EDWARD	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	10,455.00
		WILUSZ, TESSA	05/16/88-06/30/88	LBJ CONGRESSIONAL INTERN	1,530.00
		WULFF, KATHLEEN M	04/01/88-06/30/88	OFFICE MANAGER/APPOINTMENTS SECTY	3,999.99
		EXPENSES			
04-13	8103510021	AT&T INFORMATION SYSTEMS	03/12/88-04/11/88	PAYMENT FOR AT&T SERVICE AND EQUIPMENT	51.71
04-13	8103510020	BELL OF PA	03/10/88-04/09/88	PAYMENT FOR PHONE IN SUNBURY DISTRICT OFFICE	51.61
04-13	8103510019	HOLIDAY INN	03/09/88	ACCOMMODATIONS FOR STAFF G MILLS, H ROWE, R CALISTRI, S ALLEN WHILE ATNDG VA SEMINAR/INS MTG IN PHILA.	134.52
04-14	8103770008	AT&T INFORMATION SYSTEMS	02/20/88-03/19/88	PAYMENT FOR AT&T SERVICE AND EQUIPMENT	84 07
04-14	8103770004	BELL OF PA	02/19/88-03/18/88	PAYMENT FOR PHONE IN THE HARRISBURG DISTRICT OFFICE.	119.22
04-14	8103770005	Do	02/19/88-03/18/88	AT&T INFORMATION SYS IN HARRISBURG DISTRICT OFFICE	34.06
04-14	8103770011	RUTH E CALISTRI	02/15/88-03/06/88	REIMB TO DISTRICT OFFICE DIRECTOR CALISTRI FOR CALLS MADE FOR A CONSTITUENT	10.67
04-14	8103770010	Do	03/18/88-03/25/88	REIMB TO DIST OFC DIRECTOR CALISTRI FOR MILEAGE INCURRED WHILE ON OFCL BUSS IN THE DIST, 175 MI @ .225.	39.38
04-14	8103770003	FEDERAL EXPRESS CORP	03/08/88	PAYMENT FOR EXPRESS MAIL OF TIMELY MATERIAL TO THE DISTRICT	45.61
04-14	8103770006	PA POWER AND LIGHT CO	02/18/88-03/18/88	PAYMENT FOR ELECTRICITY IN THE SUNBURY DISTRICT OFFICE	22.85
04-14	8103770007	Do	02/18/88-03/18/88	PAYMENT FOR HEAT IN THE SUNBURY DISTRICT OFFICE	58.61
04-14	8103770009	HELEN ROWE	03/06/88-03/24/88	REIMB TO DIST OFC MANAGER ROWE FOR MILEAGE INCURRED WHILE ON OFCL BUSS IN THE DIST, 237 MI @ .225.	53 33
04-14	8103770012	KATHLEEN M. WULFF	03/30/88-03/30/88	OFC MANAGER WULFF F/MI INCURRED WHILE TVLG ON OFCL BUSS TO THE DIST DC-SUNBURY-DC, 328 MI @ .225.	73.00
04-15	8099540001	SHEILA ANN ALLEN	03/08/88-03/09/88	REIMB STAFF ASSIST ALLEN FOR TVL EXPS INCURRED WHILE ON TRIP TO PHILA FOR VA SEMINAR & IMMIGRATION MTG.	21.74
04-15	8099540002	GEORGE W GEKAS	03/07/88	REIMB TO MEMBER FOR PAYMENT TO CAMPBELL PHOTO FOR BLOW-UP OF QUESTIONAIRE USED IN PRESS CONFERENCE.	89.50
04-19	8105540016	POSTMASTER	03/25/88	PAYMENT FOR EXPRESS MAILING OF TIMELY MATERIAL TO HARRISBURG, PA	10.75
04-19	8105540017	Do	03/31/88	200 25¢ STAMPS	50.00
04-20	8103550003	BLUE MOUNTAIN SPRING WATER, INC	03/18/88	PAYMENT FOR WATER COOLER IN THE HARRISBURG DISTRICT OFFICE	3.95
04-20	8103550001	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/88-12/31/88	PAYMENT FOR MEMBERSHIP DUES	500.00
04-20	8103550004	MICRO RESEARCH INDUSTRIES	02/29/88	PAYMENT FOR 18,802 LETTERS AND DELIVERY	1,054.11
04-20	8110520001	P & Z PARTNERS	03/01/88-03/30/88	RENT: 25 N. 4TH ST SUNBURY, PA 17801	310.00
04-26	8113810017	U S. GOVERNMENT PRINTING OFFICE	03/31/88	PAYMENT FOR MATERIAL NEEDED BY LEGISLATIVE STAFF	7.00
04-28	8117910056	GENERAL SERVICES ADMINISTRATION	04/01/88-06/30/88	RENT WILLIAMSPORT	1,572.00
04-28	8118890230	GOVERNOR'S PLAZA ASSOCIATES	04/01/88-04/30/88	RENT 2101 N.FRONT ST HARRISBURG,PA	799.69
04-28	8118890229	P & Z PARTNERS	04/01/88-04/30/88	RENT 25 N.4TH ST SUNBURY,PA 17801	310.00
04-29	8116750018	ACTION SURVEYS, INC	04/09/88	PAYMENT FOR TALLYING OF CONGRESSIONAL QUESTIONNAIRE 1988	810.00
04-29	8116750013	AT&T INFORMATION SYSTEMS	03/28/88-04/27/88	PAYEMNT FOR AT&T SERVICE & EQUIPMENT	56.90
04-29	8116750011	BELL OF PA	03/25/88-04/24/88	PAYMENT FOR PHONE IN WILLIAMSPORT DISTRICT OFFICE	84.89
04-29	8116750012	Do	03/25/88-04/24/88	AT&T COMMUNICATIONS	22.96
04-29	8116750014	BLUE MOUNTAIN SPRING WATER, INC	04/01/88	PAYMENT FOR WATER COOLER IN THE HARRISBURG DISTRICT OFFICE	21.95

04-29	8116750010	COUNTRY CUPBOARD	01/07/88	PAYMENT FOR OVERNIGHT ACCOMMODATIONS FOR PRESS SECRETARY FOLMER WHILE ON OFFICIAL BUSINESS IN THE DIST.	70.45
04-29	8116750016	FEDERAL EXPRESS CORP	03/21/88	PAYMENT FOR OVERNIGHT MAIL OF TIMELY MATERIAL TO THE DISTRICT	9.75
04-29	8116750017	TULPEHOCKEN SPRING WATER CO	03/01/88-03/31/88	PAYMENT FOR WATER COOLER IN THE SUNBURY DISTRICT OFFICE	16.50
04-29	8116750015	U S CAPITOL HISTORICAL SOCIETY	04/04/88	PAYMENT FOR 5 CAPITOL GUIDES TO BE USED BY STAFF IN CONDUCTING TOURS	12.50
04-29	8117300028	PETER JORDANOFF	03/03/88-03/13/88	REIMB TO STAFF ASSISTANT JORDANOFF FOR MILEAGE INCURRED WHILE ON OFFICIAL BUSS IN THE DIST 26 MI @ .225.	5.85
04-29	8117300029	Do	03/09/88	REIMB TO JORDANOFF FOR MIL INCURRED WHILE TRAVELING TO VA SEMINAR & IMMIG. MTG IN PHIL, 220 MI @ .225.	49.50
04-29	8117300030	Do	03/09/88	IN DISTRICT MILEAGE 50 MILES @ .225	11.25
04-29	8118510031	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	45.00
04-30	8119930774	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88	.	146.14
04-30	8119930775	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88	.	189.23
04-30	8120900673	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88	.	1,271.04
04-30	8123620030	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88	.	986.84
05-05	8123500022	CONGRESSIONAL QUARTERLY INC	04/07/88	PAYMENT FOR PUBLICATION TO BE USED BY STAFF	20.90
05-05	8123500021	GEORGE W GEKAS	04/09/88-04/11/88	REIMB TO MEMBER FOR RENTAL CAR REQUIRED FOR OFFICIAL BUSINESS IN THE DISTRICT	91.16
05-05	8123500023	GENERAL SERVICES ADMIN	03/01/88-03/31/88	PAYMENT FOR FTS LINES IN THE DISTRICT OFFICE	221.66
05-05	8123500024	Do	03/01/88-03/31/88	PAYMENT FOR FTS LINES IN THE DISTRICT OFFICE	23.66
05-05	8123500025	Do	03/01/88-03/31/88	PAYMENT FOR FTS LINES IN THE DISTRICT OFFICE	47.32
05-05	8123500016	GAYLE DUPRE MILLS	03/28/88	REIMB TO STAFF ASSISTANT MILLS FOR MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS IN DIST - 60 MI @ 22.5¢.	13.50
05-05	8123500017	Do	03/28/88	REIMB TO STAFF ASSIST MILLS FOR TRAVEL EXPENSES INCURRED WHILE ATTENDING SOCIAL SECURITY MEETING.	2.00
05-05	8123500015	EILEEN ANN POPLASKI	04/01/88	REIMB TO LEGISLATIVE ASSISTANT POPLASKI FOR MILEAGE - 240 MILES @ 22.5¢ PER MILE - DC/HARRISBURG/DC.	54.00
05-05	8123500031	U.S. GOVERNMENT PRINTING OFFICE	04/11/88	PAYMENT FOR PUBLICATIONS TO BE USED BY STAFF	128.85
05-05	8123500018	EDWARD URAVIC	04/11/88	WASHINGTON, DC TO HARRISBURG, PA FOR PRESS CONFERENCE - 110 MILES @ 22.5¢ PER MILE	24.75
05-05	8123500019	Do	04/11/88	HARRISBURG TO HUGHESVILLE AND RETURN FOR PRESS CONFERENCE - 172 MILES @ 22.5¢ PER MILE	38.70
05-05	8123500020	Do	04/11/88	HARRISBURG TO WASHINGTON, DC - 110 MILES @ 22.5¢ PER MILE	24.75
05-05	8123800024	GAYLE DUPRE MILLS	04/12/88-04/18/88	REIMB TO STAFF ASSISTANT FOR MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	54.23
05-12	8130590001	GEORGE W GEKAS	01/04/88-01/30/88	REIMB TO MEMBER FOR MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT - 1417 MILES @ 22.5¢.	318.83
05-12	8130590031	Do	01/21/88	HBG TO DC - 110 MILES @ 22.5¢ PER MILE	24.75
05-12	8130590003	Do	01/22/88	DC TO HBG - 110 MILES @ 22.5¢ PER MILE	24.75
05-12	8130590004	Do	01/25/88	HBG TO DC - 110 MILES @ 22.5¢ PER MILE	24.75
05-12	8130590005	Do	01/27/88	DC TO HBG - 110 MILES @ 22.5¢ PER MILE	24.75
05-12	8130590007	Do	02/01/88	HBG TO DC - 110 MILES @ 22.5¢ PER MILE	24.75
05-12	8130590006	Do	02/01/88-02/29/88	REIMB TO MEMBER FOR MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT - 732 MILES @ 22.5¢ P/M.	164.70
05-12	8130590008	Do	02/04/88	DC TO HBG - 110 MILES @ 22.5¢ PER MILE	24.75
05-12	8130590009	Do	02/09/88	HBG TO DC - 110 MILES @ 22.5¢ PER MILE	24.75
05-12	8130590010	Do	02/10/88	DC TO HBG - 110 MILES @ 22.5¢ PER MILE	24.75
05-12	8130590011	Do	02/16/88	HBG TO DC - 110 MILES @ 22.5¢ PER MILE	24.75
05-12	8130590012	Do	02/18/88	DC TO HBG - 110 MILES @ 22.5¢ PER MILE	24.75
05-12	8130590013	Do	02/20/88	HBG TO DC - 110 MILES @ 22.5¢ PER MILE	24.75
05-12	8130590014	Do	02/25/88	DC TO HBG - 110 MILES @ 22.5¢ PER MILE	24.75
05-12	8130590015	Do	02/29/88	HBG TO DC - 110 MILES @ 22.5¢ PER MILE	24.75
05-12	8130590017	Do	03/03/88	DC TO HBG - 110 MILES @ 22.5¢ PER MILE	24.75
05-12	8130590018	Do	03/06/88	HBG TO DC - 110 MILES @ 22.5¢ PER MILE	24.75
05-12	8130590016	Do	03/06/88-03/26/88	REIMB TO MEMBER FOR MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT - 793 MILES @ 22.5¢ P/M.	178.43
05-12	8130590019	Do	03/10/88	DC TO HBG - 110 MILES @ 22.5¢ PER MILE	24.75
05-12	8130590020	Do	03/14/88	HBG TO DC - 110 MILES @ 22.5¢ PER MILE	24.75
05-12	8130590021	Do	03/17/88	DC TO HBG - 110 MILES @ 22.5¢ PER MILE	24.75
05-12	8130590022	Do	03/21/88	HBG TO DC - 110 MILES @ 22.5¢ PER MILE	24.75

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GEORGE W GEKAS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-12	8130590023	Do	03/24/88	DC TO HBG - 110 MILES @ 22.5¢ PER MILE	24.75
05-12	8130590024	Do	03/28/88	HBG TO DC - 110 MILES @ 22.5¢ PER MILE	24.75
05-12	8130590025	Do	03/31/88	DC TO HGB - 110 MILES @ 22.5¢ PER MILE	24.75
05-16	8128650024	POSTMASTER	04/07/88	700 25¢ STAMPS	175.00
05-16	8128650025	Do	04/07/88	700 15¢ STAMPS	105.00
05-16	8128650026	Do	04/12/88	EXPRESS MAIL OF TIMELY MATERIAL TO THE HARRISBURG DISTRICT OFFICE	12.00
05-16	8133310010	AT&T INFORMATION SYSTEMS	03/20/88-04/19/88	PAYMENT FOR AT&T SERVICE AND EQUIPMENT	84.07
05-16	8133310011	Do	04/12/88-05/11/88	PAYMENT FOR AT&T SERVICE AND EQUIPMENT	51.71
05-16	8133310008	BELL OF PA	03/19/88-04/18/88	PAYMENT FOR PHONE IN THE HARRISBURG DISTRICT OFFICE	93.90
05-16	8133310009	Do	03/19/88-04/18/88	AT&T COMMUNICATIONS	43.28
05-16	8133310007	Do	04/10/88-05/09/88	PAYMENT FOR PHONE IN THE SUNBURY DISTRICT OFFICE	52.34
05-16	8133310012	RUTH E CALISTRI	04/04/88-04/18/88	REIMB TO DISTRICT OFFICE DIRECTOR CALISTRI FOR MILEAGE INCURRED WHILE ON OFCL BUSS IN DIST--90 MI @.225	20.25
05-16	8133310013	PETER JORDANOFF	04/09/88-04/19/88	REIMB TO STAFF ASST JORDANOFF FOR MIL INCURRED WHILE ON OFFICIAL BUSINESS, IN DIST--203 MI @ .225	45.68
05-16	8134200005	BLUE MOUNTAIN SPRING WATER, INC	04/15/88	PAYMENT FOR WATER COOLER IN THE HARRISBURG DISTRICT OFFICE	11.85
05-16	8134200003	P P & L	03/18/88-04/19/88	PAYMENT FOR HEAT IN THE SUNBURY DISTRICT OFFICE	25.67
05-16	8134200004	Do	03/18/88-04/19/88	PAYMENT FOR ELECTRICITY IN THE SUNBURY DISTRICT OFFICE	25.34
05-16	8134200006	U.S. GOVERNMENT PRINTING OFFICE	04/15/88	PAYMENT FOR GOV'T MANUAL TO BE USED IN THE DISTRICT OFFICE	20.00
05-20	8139540027	AT&T INFORMATION SYSTEMS	04/28/88-05/27/88	PAYMENT FOR AT&T SERVICE AND EQUIPMENT	56.90
05-20	8139540025	BELL OF PA	04/25/88-05/24/88	PAYMENT FOR PHONE IN THE WILLIAMSPORT DISTRICT OFFICE	87.11
05-20	8139540026	Do	04/25/88-05/24/88	AT&T COMMUNICATIONS FOR WILLIAMSPORT DISTRICT OFFICE	13.71
05-20	8139540024	BLUE MOUNTAIN SPRING WATER, INC	04/29/88	PAYMENT FOR BOTTLED WATER IN THE HARRISBURG DISTRICT OFFICE	3.95
05-20	8139540023	HOLIDAY INN OF SUNBURY	04/14/88	PAYMENT FOR OVERNIGHT ACCOMMODATIONS FOR MEMBER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	35.00
05-20	8139540022	HELEN ROWE	04/10/88-04/30/88	MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT - 673 MILES @ 22.5¢ PER MILE	151.44
05-26	8145240004	GAYLE DUPRE MILLS	04/27/88	REIMB TO STAFF ASSISTANT MILLS FOR CALLS PLACED FOR A CONSTITUENT TO SRI LANKA	42.44
05-26	8145240003	Do	04/28/88	REIMB TO STAFF ASSISTANT MILLS FOR MILEAGE INCURRED WHILE TRAVELING ON OFFCL BUSS IN DIST 35 MILES/.22¢.	7.88
05-27	8147890273	GOVERNOR'S PLAZA ASSOCIATES	05/01/88-05/30/88	RENT 2101 N.FRONT ST HARRISBURG,PA	799.69
05-27	8147890272	P & 7 PARTNERS	05/01/88-05/30/88	RENT 25 N.4TH ST SUNBURY,PA 17801	310.00
05-31	8152900427	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		1,584.77
05-31	8152920174	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88-05/31/88		2.60
05-31	8152930771	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		135.95
05-31	8152930772	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		138.42
05-31	8153230030	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		6.89
06-08	8155800010	AT&T INFORMATION SYSTEMS	05/12/88-06/11/88	PAYMENT FOR AT&T SERVICE AND EQUIPMENT	51.71
06-08	8155800009	BELL OF PA	05/10/88-06/09/88	PAYMENT FOR PHONE IN THE SUNBURY DISTRICT OFFICE	51.69
06-08	8155800011	BLUE MOUNTAIN SPRING WATER, INC	05/13/88	PAYMENT FOR PUBLICATION TO BE USED BY STAFF	21.95
06-08	8155800006	GENERAL SERVICES ADMIN	04/01/88-04/30/88	PAYMENT FOR FTS LINES IN THE DISTRICT OFFICE	220.61
06-08	8155800007	Do	04/01/88-04/30/88	PAYMENT FOR FTS LINES IN THE DISTRICT OFFICE	22.61
06-08	8155800008	Do	04/01/88-04/30/88	PAYMENT FOR FTS LINES IN THE DISTRICT OFFICE	45.21
06-10	8160210012	KINGS MOTEL	05/12/88	PAYMENT FOR OVERNIGHT ACCOMMODATIONS FOR THE MEMBER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT.	50.50
06-10	8160210013	P P & L	04/19/88-05/18/88	PAYMENT FOR HEAT IN THE SUNBURY DISTRICT OFFICE	19.55
06-10	8160210014	Do	04/19/88-05/18/88	PAYMENT FOR ELECTRICITY IN THE SUNBURY DISTRICT OFFICE	15.46

06-10	8160540022	PETER JORDANOFF	05/09/88-05/12/88	REIMB TO STAFF ASSISTANT JORDANOFF FOR MILEAGE INCURRED WHILE ON OFCL BUSS IN DIST - 46 MILES @ 22.5¢.	10.35
06-10	8160540024	GAYLE DUPRE MILLS	05/11/88	REIMB TO STAFF ASSISTANT MILLS FOR PARKING EXPENSES INCURRED WHILE TRAVELING ON OFCL UBSS IN THE DIST.	2.00
06-10	8160540023	Do	05/11/88-05/25/88	REIMB TO STAFF ASSISTANT MILLS FOR MILEAGE INCURRED WHILE TVLG ON OFCL BUSS IN DIST - 78 MILES @ 22.5¢.	17.55
06-10	8161340021	AT&T INFORMATION SYSTEMS	04/20/88-05/19/88	PAYMENT FOR AT&T SERVICE AND EQUIPMENT	84.07
06-10	8161340022	BELL OF PA	04/19/88-05/18/88	PAYMENT FOR PHONE IN THE HARRISBURG DISTRICT OFFICE	88.90
06-10	8161340023	Do	04/19/88-05/18/88	AT&T COMMUNICATIONS	.60
06-10	8161340024	BLUE MOUNTAIN SPRING WATER, INC	05/27/88	PAYMENT FOR WATERCOOLER IN THE HARRISBURG DISTRICT OFFICE	3.95
06-10	8161340020	RUTH E CALISTRI	05/06/88-05/31/88	REIMB. FOR MILEAGE INCURRED WHILE TRAVELING ON OFFICIAL BUSINESS IN THE DISTRICT, 459 MI @ .225	103.28
06-10	8161340019	HELEN ROWE	05/06/88-05/30/88	MILEAGE INCURRED WHILE TRAVELING ON OFFICIAL BUSINESS IN THE DSITRICT, 589 MI @ .225	132.54
06-10	8161340017	EDWARD URAVIC	05/16/88	MILEAGE INCURRED WHILE TRAVELING ON OFFICIAL BUSINESS FROM WASHINGTON TO THE DISTRICT, 220 MI @ .225.	49.50
06-10	8161340018	Do	06/01/88	MILEAGE INCURRED WHILE TRAVELING ON OFFICIAL BUSINESS FROM WASHINGTON TO THE DISTRICT--HARRISBURG.	49.50
06-16	8165810012	AT&T INFORMATION SYSTEMS	05/28/88-06/27/88	PAYMENT FOR AT&T SERVICE AND EQUIPMENT	56.90
06-16	8165810011	BELL OF PA	05/25/88-06/24/88	PAYMENT FOR PHONE IN THE WILLIAMSPORT DISTRICT OFFICE	92.54
06-16	8165810023	Do	05/25/88-06/24/88	AT&T COMMUNICATIONS	14.86
06-16	8165810010	MICRO RESEARCH INDUSTRIES	04/30/88	PAYMENT FOR INPUT AND DELIVERY OF LETTERS USED FOR THE CIVIL RIGHTS RESTORATION ACT 635 LETTERS.	483.55
06-20	8147700023	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	82.75
06-22	8168470011	GENERAL SERVICES ADMIN	05/31/88	PAYMENT FOR FTS LINES IN THE WILLIAMSPORT DISTRICT OFFICE	226.61
06-22	8168470012	Do	05/31/88	PAYMENT FOR FTS LINES IN THE HARRISBURG DISTRICT OFFICE	45.21
06-22	8168470013	Do	05/31/88	PAYMENT FOR FTS LINES IN THE SUNBURY DISTRICT OFFICE	28.61
06-22	8168470010	HOLIDAY INN OF SUNBURY	06/06/88-06/07/88	PAYMENT FOR OVERNIGHT ACCOMMODATIONS FOR MEMBER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	35.00
06-22	8168470009	TULPEHOCKEN SPRING WATER CO.	05/26/88-05/31/88	PAYMENT FOR WATER COOLER IN THE SUNBURY DISTRICT OFFICE	16.50
06-22	8172610020	NORTHEAST-MIDWEST CONGRESIONAL COALITION	01/01/88-12/31/88	1988 STEERING COMMITTEE MEMBERSHIP DUES	2,000.00
06-28	8169710014	POSTMASTER	05/11/88	EXPRESS MAIL OF TIMELY MATERIAL	12.00
06-28	8179650271	GOVERNOR'S PLAZA ASSOCIATES	06/01/88-06/30/88	RENT 2101 N.FRONT ST HARRISBURG,PA	799.69
06-28	8179890270	P & Z PARTNERS	06/01/88-06/30/88	RENT 25 N.4TH ST SUNBURY,PA 17801	310.00
06-28	8180500022	AT&T INFORMATION SYSTEMS	06/12/88-07/11/88	PAYMENT FOR AT&T SERVICE AND EQUIPMENT	51.71
06-28	8180500021	BELL OF PA	06/10/88-07/09/88	PAYMENT FOR PHONE IN THE SUNBURY DISTRICT OFFICE	51.63
06-28	8180500020	BLUE MOUNTAIN SPRING WATER, INC	06/10/88	PAYMENT FOR WATERCOOLER IN THE HARRISBURG DISTRICT OFFICE	21.95
06-28	8180500019	SERVICE AMERICA CORP	06/09/88	PAYMENT FOR SERVICE ACADEMY LUNCHEON	644.22
06-29	8179640030	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	124.69
06-30	8167230003	PETER JORDANOFF	05/31/88	REIMB FOR MILEAGE INCURRED WHILE TRVLNG ON OFFICIAL BUSS FROM DISTRICT TO BALTIMORE & RTN 275 MI @ .225.	61.87
06-30	8167230004	Do	05/31/88	REIMB TO STAFF ASST JORDANOFF FOR TRAVEL EXPENSES INCURRED WHILE ON OFCL BUSS IN BALTIMORE PARKING.	2.00
06-30	8167230001	HELEN ROWE	05/24/88	REIMB FOR MILEAGE INCURRED WHILE TRAVELING ON OFCL BUSS FROM THE DIST TO WASH 392 MI @ .225 SUNBURY, PA.	88.20
06-30	8167230002	Do	05/25/88	REIMB FOR MEAL EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS IN WASHINGTON	9.90
06-30	8182750030	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		399.75
06-30	8182930772	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		158.38
06-30	8182930773	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		144.45
06-30	8183630005	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		1,411.37

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,530.00
MEMBERS CLERK HIRE	84,668.98

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	23,828.78

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. GEORGE W GEKAS—Con.					
ADJUSTMENTS/REFUNDS					
EXPENSES					
03-30	8113990012	ESTATE OF JOSEPH LINCOLN RAY	03/01/88-03/30/88	REFUND DUE TO INCORRECT PAYEE	(310 00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(310.00)
				TOTAL	**109,717.76**
OFFICE OF THE HON. RICHARD A GEPHARDT					
SALARIES					
		ARNOLD, JANE E	06/01/88-06/30/88	LBJ CONGRESSIONAL INTERN	1,020.00
		DAVIS, BARBARA C	04/01/88-06/30/88	STAFF ASSISTANT	6,080.01
		ETLING, JACQUELYN	04/01/88-06/30/88	STAFF ASSISTANT	6,249.99
		FRYE, CLAIRE TAYLOR	04/01/88-06/30/88	STAFF ASSISTANT	9,017.49
		HANNA, CRAIG A	04/01/88-06/30/88	STAFF ASSISTANT	4,299.99
		HAWLEY, JAMES CHRISTOPHER	04/01/88-06/30/88	STAFF ASSISTANT	5,300.01
		HENNING, JOSEPH M	04/01/88-06/30/88	STAFF ASSISTANT	3,800 01
		JOHNS, DEBORAH HAYES	04/01/88-06/30/88	STAFF ASSISTANT	9,674.33
		KERRY, GEORGE	04/01/88-06/30/88	STAFF ASSISTANT	9,975.00
		KING, ANDREA BERYL	04/01/88-06/30/88	STAFF ASSISTANT	12,249.99
		KURZ, ROBERT J	04/01/88-06/30/88	STAFF ASSISTANT	10,762 50
		LONGABAUGH, MARK P	05/01/88-06/30/88	STAFF ASSISTANT	6,610.67
		LORENZINI, MICHELLE	06/01/88-06/30/88	TEMPORARY EMPLOYEE	1,000.00
		OVERSTREET, CARLEEN J	04/01/88-04/30/88	STAFF ASSISTANT	2,145.83
		RENICK, MARY VIRGINIA	04/01/88-06/30/88	STAFF ASSISTANT	3,905.01
		ROSS-WEAKS, REGINALD D	04/01/88-05/31/88	RECEPTIONIST	2,533.34
		SPECK, MELODY	04/01/88-06/30/88	STAFF ASSISTANT	6,810.99
		SULLIVAN, RICHARD L	05/01/88-06/30/88	STAFF ASSISTANT	3,000.00
		URBAN, JOAN E	04/01/88-06/30/88	STAFF ASSISTANT	4,050.00
		WESSEL, MICHAEL R	04/01/88-06/30/88	LEGISLATIVE DIRECTOR	11,499.99
EXPENSES					
04-22	8110780016	AT&T INFORMATION SYSTEMS	02/06/88-03/05/88	TELEPHONE EQUIPMENT FOR DISTRICT OFFICE	8.22
04-22	8110780010	CARROLL PUBLISHING COMPANY	01/01/88-12/31/88	PUBLICATION SUBSCRIPTION	136.00
04-22	8110780015	CENCOM OF ST LOUIS	03/15/88-04/15/88	CABLE FOR DISTRICT OFFICE	15.95
04-22	8110780011	DAVID R PAMAGE	01/19/88	100 MEMO PADS	130.00
04-22	8110780014	MOTOROLA CELLULAR SERVICES, INC.	02/01/88-02/29/88	MOBILE TELEPHONE SERVICE - DC	51.16
04-22	8110780012	SOUTHWESTERN BELL	02/13/88-03/12/88	TELEPHONE SERVICE FOR DISTRICT OFFICE	214 49
04-22	8110780013	Do	02/13/88-03/12/88	AT&T COMMUNICATIONS - DISTRICT OFFICE	3.00
04-22	8112590021	GENERAL SERVICES ADMIN	02/01/88-02/29/88	FTS FOR DISTRICT OFFICE	55 53

04-22	8112590022	JEFFERSON COUNTY DAILY NEWS DEMOCRAT	05/01/88-04/30/89	PUBLICATION SUBSCRIPTION	57.50
04-28	8118890231	JAMES B & VERDELL A BECKER	04/01/88-04/30/88	RENT 9959 GRAVOIS ST.LOUIS,MO 63126	1,700.00
04-29	8117300012	AT&T INFORMATION SYSTEMS	03/06/88-04/05/88	TELEPHONE EQUIPMENT FOR DISTRICT OFFICE	8.22
04-29	8117300013	CURRENT HISTORY	02/19/88-02/18/89	PUBLICATION SUBSCRIPTION	27.00
04-29	8117300011	GENERAL SERVICES ADMIN	03/01/88-03/31/88	FTS FOR DISTRICT OFFICE	55.53
04-29	8117300010	SPENCER'S MAINTENANCE	03/01/88-03/31/88	DISTRICT OFFICE MAINTENANCE	90.00
04-30	8119930278	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		186.00
04-30	8119930279	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		20.61
04-30	8120900284	*(EQUIPMENT ALLOWANCE)*	01/22/88-03/31/88		28.19
04-30	8120900285	Do	02/24/88-03/31/88		22.44
04-30	8120900286	Do	04/01/88-04/30/88		1,385.84
04-30	8123610026	*(STATIONERY ALLOWANCE CHARGED)*	04/30/88	CREDIT FOR 1987	(29.48)
04-30	8123620010	Do	04/01/88-04/30/88		217.12
05-06	8125600017	CONGRESSIONAL QUARTERLY INC	06/12/88-06/11/89	CONGRESSIONAL MONITOR SUBSCRIPTION	966.00
05-06	8125600016	MOTOROLA CELLULAR SERVICES, INC.	03/01/88-03/31/88	MOBILE TELEPHONE SERVICES	49.22
05-06	8125600014	SOUTHWESTERN BELL	03/13/88-04/12/88	TELEPHONE SERVICE FOR DISTRICT OFFICE	215.32
05-06	8125600015	Do	03/13/88-04/12/88	AT&T COMMUNICATIONS FOR DISTRICT OFFICE	4.73
05-09	8125580019	AUTOMATED OFFICE PRODUCTS, INC	03/31/88	RECYCLED LASER CARTS AND LASER FELT STRIPS	606.50
05-09	8125580018	CENCOM OF MISSOURI	04/15/88-05/15/88	CABLE FOR DISTRICT OFFICE	15.95
05-09	8125580008	JOE HENNING	03/18/88-03/24/88	HOTEL ROOM IN ST LOUIS	256.70
05-09	8125580009	Do	03/18/88-03/24/88	CAR RENTAL IN ST LOUIS	116.82
05-09	8125580011	Do	03/18/88-03/24/88	AIR FARE FROM WASHINGTON NATIONAL TO ST LOUIS INTERNATIONAL AND RETURN FOR JOE HENNING	308.00
05-09	8125580010	Do	03/21/88	GAS FOR AUTOMOBILE FOR IN DISTRICT TRAVEL	13.45
05-09	8125580016	Do	03/22/88	ADDITIONAL AIR FARE CHARGE FOR CHANGE IN RETURN FLIGHT TO WASHINGTON NATIONAL FROM ST LOUIS, 3/25 TO 24.	36.00
05-09	8125580012	ANDREA BERYL KING	04/04/88-04/05/88	AIR FARE FROM WASHINGTON NATIONAL TO ST LOUIS INTERNATIONAL AND RETURN FOR ANDIE KING	610.00
05-09	8125580017	Do	04/04/88-04/05/88	CAR RENTAL IN ST LOUIS	83.05
05-09	8125580013	TRANS WORLD AIRLINES	03/29/88-03/29/88	AIR FARE FROM WASHINGTON NATIONAL TO ST LOUIS INTERNATIONAL AND RETURN FOR CONGRESSMAN GEPHARDT.	610.00
05-09	8125580014	Do	03/29/88-03/29/88	AIR FARE FROM WASHINGTON NATIONAL TO ST LOUIS INTERNATIONAL AND RETURN FOR ANDIE KING	610.00
05-09	8125580015	Do	03/29/88-03/29/88	AIR FARE FROM WASHINGTON NATIONAL TO ST LOUIS INTERNATIONAL AND RETURN FOR DEBORAH JOHNS	610.00
05-25	8145350023	JAMES CHRISTOPHER HAWLEY	04/21/88-04/25/88	AIRFARE FROM WASHINGTON DULLES TO ST. LOUIS INTERNATIONAL AND RETURN	218.00
05-25	8145350024	Do	04/21/88-04/25/88	HOTEL ROOM IN ST. LOUIS	176.52
05-25	8145350025	Do	04/21/88-04/25/88	CAR RENTAL IN ST. LOUIS	122.64
05-25	8145350027	Do	04/21/88-04/25/88	AIRPORT PARKING	18.00
05-25	8145350026	Do	04/25/88	GAS FOR OFFICIAL IN DISTRICT TRAVEL	3.00
05-27	8147890274	JAMES B & VERDELL A BECKER	05/01/88-05/30/88	RENT 9959 GRAVOIS ST.LOUIS,MO 63126	1,700.00
05-31	8152900160	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		1,669.70
05-31	8152930276	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		172.99
05-31	8152930277	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		1.47
05-31	8153230010	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		615.12
06-07	8147770001	AT&T INFORMATION SYSTEMS	02/24/88-03/23/88	TELEPHONE EQUIPMENT FOR DISTRICT OFFICE	281.96
06-07	8147770005	Do	03/24/88-04/23/88	TELEPHONE EQUIPMENT FOR DISTRICT OFFICE	281.96
06-07	8147770004	DAVID R RAMAGE	04/28/88	PRINTING OF LETTERS AND CARDS FOR SOCIAL SECURITY FORUM	1,216.00
06-07	8147770002	PMI COMPUTER SUPPLIES, INC	04/22/88	LABELS FOR PRINTER	186.60
06-07	8147770003	TRANS WORLD AIRLINES	04/17/88	AIRFARE FROM ST. LOUIS TO WASHINGTON FOR MEMBER	305.00
06-08	8146210002	FEDERAL EXPRESS CORP	03/31/88	SHIPPING CHARGES	54.75
06-08	8146210005	MOTOROLA CELLULAR SERVICES, INC.	04/01/88-04/30/88	MOBILE TELEPHONE SERVICE	93.39
06-08	8146210001	SPENCER'S MAINTENANCE	04/01/88-04/30/88	MAINTENANCE OF DISTRICT OFFICE	90.00
06-08	8146210004	THE JOHNS HOPKINS UNIVERSITY PRESS	05/10/88	PUBLICATION	26.95
06-08	8146210003	WORLD PRESS REVIEW	03/31/88-03/31/89	PUBLICATION SUBSCRIPTION	16.97
06-10	8160210019	AT&T INFORMATION SYSTEMS	04/06/88-05/05/88	TELEPHONE EQUIPMENT FOR DISTRICT OFFICE	8.22
06-10	8160210018	CENCOM OF MISSOURI	05/15/88-06/15/88	CABLE FOR DISTRICT OFFICE	15.95
06-10	8160210020	GENERAL SERVICES ADMIN	04/01/88-04/30/88	FTS FOR DISTRICT OFFICE	55.53
06-10	8160210015	CRAIG A HANNA	05/12/88-05/15/88	HOTEL ROOM IN ST. LOUIS	98.13
06-10	8160210016	SOUTHWESTERN BELL	04/13/88-05/12/88	TELEPHONE SERVICE FOR DISTRICT OFFICE	214.49

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. RICHARD A GEPHARDT—Con.					
06-10	8160210017	Do	04/13/88-05/12/88	AT&T COMMUNICATIONS SERVICE FOR DISTRICT OFFICE	4.84
06-10	8160540025	DANIEL KNIERIM	01/01/88-06/30/88	PUBLICATION SUBSCRIPTION	75.00
06-10	8160540027	CRAIG A HANNA	05/12/88	CAB FARE FROM ST LOUIS INTERNATIONAL AIRPORT TO SUPER 8 MOTEL IN ST LOUIS	7.68
06-10	8160540026	Do	05/12/88-05/15/88	AIR FARE FROM WASHINGTON NATIONAL TO ST LOUIS INTERNATIONAL AND RETURN	218.00
06-10	8160540028	Do	05/13/88	CAB FARE FROM SUPER 8 MOTEL TO SHAW'S GARDEN IN ST LOUIS FOR SOCIAL SECURITY FORUM	21.42
06-10	8160540029	Do	05/13/88	CAB FARE FROM SHAW'S GARDEN TO DISTRICT OFFICE	7.26
06-10	8160540030	Do	05/15/88	CAB FARE FROM SUPER 8 MOTEL IN ST LOUIS TO ST LOUIS INTERNATIONAL AIRPORT	8.00
06-17	8166700014	AT&T INFORMATION SYSTEMS	04/24/88-05/23/88	TELEPHONE EQUIPMENT FOR DISTRICT OFFICE	281.96
06-28	8179890272	JAMES B & VERDELL A BECKER	06/01/88-06/30/88	RENT 9959 GRAVOIS ST.LOUIS,MO 63126	1,700.00
06-30	8182750010	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		834.96
06-30	8182920072	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		2.60
06-30	8182930276	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		201.57
06-30	8182930277	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		129.52
06-30	8183630006	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		1,241.76
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,020.00
				MEMBERS CLERK HIRE	118,965.15
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	21,872.97
				TOTAL	**141,858.12**
OFFICE OF THE HON. SAM GIBBONS					
SALARIES					
		BOTT, ALANA J	04/01/88-06/30/88	DISTRICT OFFICE ASSISTANT	5,893.74
		GEVELBER, SUSAN P	04/01/88-06/30/88	STAFF ASSISTANT	4,590.00
		HOCKMAN, SARA LOUISE	04/01/88-06/30/88	STAFF ASSISTANT	4,202.49
		JEANNETTE, DEBORAH ANN	04/01/88-06/30/88	STAFF ASSISTANT	8,912.67
		LUEIRO, LANA KAY	04/01/88-06/30/88	STAFF ASSISTANT	5,750.01
		O'CONNOR, MARGARET	04/01/88-06/30/88	DISTRICT OFFICE MANAGER	12,750.00
		PAJUSI, LINDA A	04/01/88-06/30/88	STAFF ASSISTANT	5,227.50
		STOORZA, JANICE F	04/01/88-06/30/88	CAPITOL OFFICE MANAGER	14,687.50
		TAYLOR, EDNA V	04/01/88-05/31/88	DISTRICT OFFICE ASSISTANT	3,929.16
		Do	06/05/88-06/30/88	STAFF ASSISTANT	1,964.58
		TAYLOR, SUSAN KATHRYN	04/01/88-06/30/88	STAFF ASSISTANT	5,778.24
		TOFFLING, BARBARA F	04/01/88-06/30/88	STAFF ASSISTANT	8,051.01
		VIDAVER, ROBERT	04/02/88-06/30/88	STAFF ASSISTANT	4,524.17
		WONDERS, GREGORY F	04/01/88-06/30/88	ASSISTANT DISTRICT MANAGER	8,087.01

EXPENSES

04-06	8091260003	SAM M GIBBONS	03/24/88	TAXI FARE FROM TAMPA INTERNATIONAL AIRPORT TO HOME IN DISTRICT (TAMPA)	12.00
04-06	8091260002	Do	03/24/88-03/24/88	ROUND-TRIP AIR FARE FROM WASH., DC TO DISTRICT (TAMPA, FLA) AND RETURN TO WASH., DC	540.00
04-07	8096800003	DAVID R RAMAGE	03/01/88	PRINTING 10,500 NEWSLETTER TAX GUIDES/OLDER AMERCANS	420.00
04-07	8096800004	Do	03/11/88	AFFIXING ADDRESS LABELS NEWSLETTER/TAX GUIDES	71.20
04-07	8096800002	FEDERAL EXPRESS CORP	02/29/88	OFFICIAL BUSINESS ONERVIGHT DELIVERY TO DISTRICT	9.75
04-07	8096800001	GENERAL SERVICES ADMIN	02/01/88-02/29/88	FTS TELEPHONE SERVICE DOWNTOWN AND BRANDON DISTRICT OFFICE	183.58
04-07	8096800006	GTE COMMUNICATIONS CORP	03/10/88	TEL. EQUIP. &/OR MAINT. DOWNTOWN DISTRICT OFFICE	2.90
04-07	8096800007	Do	03/13/88	TEL. EQUIP. &/OR MAINT. DOWNTOWN DISTRICT OFFICE	8.25
04-07	8096800008	LA GACETA	04/26/88-04/25/89	ONE-YEAR SUBSCRIPTION DOWNTOWN DISTRICT OFFICE	10.00
04-07	8096800009	Do	04/26/88-04/25/89	ONE-YEAR SUBSCRIPTION BRANDON DISTRICT OFFICE	10.00
04-07	8096800005	THE FLORIDA CHAMBER	03/07/88	4 COPIES WHO'S WHAT IN FLORIDA GOVERNMENT FOR USE IN DC AND DISTRICT OFFICES	24.00
04-07	8096800010	THE TAMPA TRIBUNE	04/02/88-04/01/89	ONE-YEAR SUBSCRIPTION BRANDON DISTRICT OFFICE	90.97
04-14	8103770019	GTE OF FLORIDA	02/22/88-03/22/88	TELEPHONE SERVICE DOWNTOWN DISTRICT OFFICE 222-0082	37.87
04-14	8103770018	Do	02/28/88-03/28/88	TELEPHONE SERVICE BRANDON DISTRICT OFFICE 689-2847	106.84
04-14	8103770013	R & L QUICK PRINT, INC.	03/24/88	200 PROGRAMS: SERVICE ACADEMIES SEMINAR	27.00
04-14	8103770014	RALARD PRINTERS INC.	03/28/88	79,022 TOWN MEETING MAILERS - LAKE MAGDALENE	1,191.95
04-14	8103770015	Do	03/28/88	63,754 TOWN MEETING MAILERS - PLANT HIGH	1,001.00
04-14	8103770016	Do	03/28/88	92,818 TOWN MEETING MAILERS - CENTER PLACE	1,377.00
04-14	8103770017	Do	03/28/88	50,669 TOWN MEETING MAILERS - BERKELEY PREP	819.60
04-20	8058810006	DAVID R RAMAGE	02/03/88-02/08/88	QUANTITY PHOTOCOPIES 2 PG. ACADEMY AP. (150), 550 DEAR COLLEAGUES-HR245	21.40
04-20	8058810001	GTE COMMUNICATIONS CORP	01/13/88	TEL. EQUIP./MAINT. DOWNTOWN DISTRICT OFFICE 222-0082	8.25
04-20	8058810003	Do	01/19/88	TEL. EQUIP./MAINT. BRANDON DISTRICT OFFICE 689-2847	61.75
04-20	8058810002	Do	01/25/88	TEL. EQUIP./MAINT. BRANDON DISTRICT OFFICE 225-7045	9.25
04-20	8058810004	Do	01/25/88	TEL. EQUIP./MAINT. DOWNTOWN DISTRICT OFFICE 228-2101	101.35
04-21	8109220017	Do	03/19/88	TEL. EQUIP. &/OR MAINT. BRANDON DISTRICT OFFICE 689-2847	61.75
04-21	8109220019	H.B.PLANT HIGH SCHOOL	04/08/88	FACILITY SUPERVISION TOWN MEETING 4-8-88	54.00
04-21	8109220018	JACK FREEMAN'S	04/04/88-04/11/88	AUDIO EQUIPMENT RENTAL TOWN MEETINGS :4-4;4-5;4-7;4-8	495.00
04-21	8110540026	SAM M GIBBONS	04/01/88	TAXI FARE FROM TAMPA INTERNATIONAL AIRPORT TO HOME IN DISTRICT (TAMPA, FL)	10.00
04-21	8110540025	Do	04/01/88-04/11/88	ROUND TRIP AIR FARE FROM WASH, DC TO DISTRICT (TAMPA, FL) AND RETURN TO WASH, DC	540.00
04-21	8110540027	Do	04/11/88	TAXI FARE FROM WASHINGTON NATIONAL AIRPORT TO THE CAPITOL	10.00
04-28	8118890233	PARA-MET PLAZA ASSOCIATES	04/01/88-04/30/88	101 E.KENNEDY BLVD #3085 TAMPA,FL 33602	2,191.11
04-28	8118890232	SAMUEL C.CARSON AND	04/01/88-04/30/88	RENT 201 S.KINGS AVE BRANDON,FL 33511	650.00
04-29	8116510024	BLAZER'S COMMERCIAL CLEANING	04/03/88	JANITORIAL SERVICES	30.00
04-29	8116510026	GENERAL SERVICES ADMIN	03/01/88	FTS TELEPHONE SERVICE - DOWNTOWN AND BRANDON DISTRICT OFFICES	1,355.05
04-29	8116510044	GTE COMMUNICATIONS CORP	03/10/88-04/10/88	TEL EQUIP &/OR MAINT DOWNTOWN DISTRICT OFFICE	2.90
04-29	8116510023	TAMPA ELECTRIC	03/01/88-03/31/88	ELECTRIC SERVICE - BRANDON DISTRICT OFFICE	46.91
04-29	8116510027	WESTERN UNION TELEGRAPH CO.	03/01/88-03/31/88	TELEGRAPH SERVICE - OFFICIAL BUSINESS	25.90
04-29	8117300015	SAM M GIBBONS	04/15/88	TAXI FARE FROM TAMPA INTERNATIONAL AIRPORT TO HOME IN DISTRICT (TAMPA, FL)	13.00
04-29	8117300014	Do	04/15/88-04/18/88	AIR TRAVEL FROM WASH, DC TO DISTRICT (TAMPA, FL) & RETURN TO WASH, DC	540.00
04-29	8117300016	Do	04/18/88	TAXI FARE FROM WASH NATIONAL AIRPORT TO THE CAPITOL	10.00
04-29	8120720019	AT&T INFORMATION SYSTEMS	03/02/88-04/01/88	TELEPHONE EQUIPMENT	221.11
04-30	8119930508	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		119.60
04-30	8119930509	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		25.73
04-30	8120900475	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		2,960.89
04-30	8123620031	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		293.07
05-05	8119450019	GTE COMMUNICATIONS CORP	03/25/88	TEL EQUIP &/OR MAINT - DOWNTOWN DISTRICT OFFICE - 228-2101	101.35
05-05	8119450020	Do	03/25/88	TEL EQUIP &/OR MAINT - BRANDON DISTRICT OFFICE - 225-7045	9.25
05-05	8119450018	THE BRANDON NEWS	05/02/88-05/01/89	ONE YEAR SUBSCRIPTION BRANDON DISTRICT OFFICE	17.00
05-17	8134560006	BLAZER'S COMMERCIAL CLEANING	05/01/88	BRANDON DISTRICT OFFICE - JANITORIAL SERVICES	30.00
05-17	8134560005	GTE COMMUNICATIONS CORP	04/13/88	DOWNTOWN DISTRICT OFFICE - TEL EQUIP &/OR MAINT - 222-0082	8.25
05-17	8134560007	Do	04/19/88	BRANDON DISTRICT OFFICE - TEL EQUIP &/OR MAINT - 689-2847	61.75
05-17	8134560004	GTE OF FLORIDA	03/22/88-04/22/88	DOWNTOWN DISTRICT OFFICE TELEPHONE SERVICE - 222-0082	37.87
05-17	8134560008	MARGO O'CONNOR	04/29/88	REIMBURSE DISTRICT - OFFICE SUPPLIES - TEL HEADRESTS	16.85
05-20	8139460025	SAM M GIBBONS	04/29/88	AIR TRAVEL FROM WASHINGTON, DC TO DISTRICT (TAMPA, FL) BY COMMERCIAL AIR	373.00
05-20	8139460026	Do	04/29/88	TAXI FARE FROM TAMPA INTERNATIONAL AIRPORT TO HOME IN DISTRICT (TAMPA, FL)	13.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SAM GIBBONS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-23	8140350022	Do	05/08/88	AIRFARE FROM KEY WEST, FL TO DISTRICT (TAMPA, FL) BY COMMERCIAL AIR	149.00
05-23	8140350023	Do	05/08/88	TAXI FARE FROM TAMPA INTERNATIONAL AIRPORT TO HOME IN DISTRICT (TAMPA, FL)	10.00
05-23	8140350020	Do	05/09/88	AIR TRAVEL FROM DISTRICT (TAMPA, FL) TO WASH, DC BY COMMERCIAL AIR	150.00
05-23	8140350021	Do	05/09/88	TAXI FARE FROM WASHINGTON NATIONAL AIRPORT TO THE CAPITOL	10.00
05-23	8140350016	GTE COMMUNICATIONS CORP	04/25/88	TEL EQUIP. &/OR MAINT. BRANDON DISTRICT OFFICE	9.25
05-23	8140350017	Do	04/25/88	TEL. EQUIP. &/OR MAINT DOWNTOWN DISTRICT OFFICE 228-2101	101.35
05-23	8140350018	GTE OF FLORIDA	03/28/88-04/28/88	TELEPHONE SERVICE BRANDON DISTRICT OFFICE	107.59
05-23	8140350015	TAMPA ELECTRIC	03/31/88-05/02/88	BRANDON DISTRICT OFFICE ELECTRIC SERVICE	44.70
05-23	8140350019	WESTERN UNION	04/08/88-04/22/88	TELEGRAM SERVICE OFFICIAL BUSINESS	51.80
05-24	8144410014	AT&T INFORMATION SYSTEMS	04/02/88-05/01/88	TELEPHONE EQUIPMENT	221.11
05-26	8145240006	SAM M GIBBONS	05/13/88	TAXI FARE FROM TAMPA INTN'L AIRPORT TO DOWNTOWN TAMPA TO ATTEND MEETING	12.00
05-26	8145240005	Do	05/13/88-05/16/88	ROUNDTRIP AIRFARE FROM WASH, DC TO DISTRICT (TAMPA, FLA) AND RETURN TO WASH, DC	298.00
05-26	8145240032	Do	05/16/88	TAXI FARE FROM WASHINGTON NATIONAL AIRPORT TO THE CAPITOL	10.00
05-27	8147890276	PARA-MET PLAZA ASSOCIATES	05/01/88-05/30/88	101 E KENNEDY BLVD #3085 TAMPA,FL 33602	2,191.11
05-27	8147890275	SAMUEL C CARSON AND	05/01/88-05/30/88	RENT 201 S.KINGS AVE BRANDON,FL 33511	650.00
05-31	8152900283	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		3,116.89
05-31	8152920107	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88-05/31/88		76.70
05-31	8152930505	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		74.16
05-31	8152930506	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		47.00
05-31	8153230031	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		191.83
06-03	8148570020	SAM M GIBBONS	05/20/88	TAXI FARE FROM TAMPA INTERNATIONAL AIRPORT TO HOME IN DISTRICT (TAMPA, FL)	13.00
06-03	8148570019	Do	05/20/88-05/23/88	ROUND TRIP AIR FARE FROM WASH, DC TO DISTRICT (TAMPA, FLORIDA) AND RETURN TO WASH, DC	298.00
06-03	8148570021	Do	05/23/88	TAXI FARE FROM WASHINGTON NATIONAL AIRPORT TO THE CAPITOL	10.00
06-06	8154320007	DEBBIE JEANNETTE	05/11/88-05/15/88	LODGING; FOOD; & TIPS IN CONNECTION WITH TRIP TO DISTRICT (TAMPA, FL)	336.00
06-06	8154320008	Do	05/11/88-05/15/88	GROUND TRANSPORTATION, LIMO SERVICE TO AIRPORT (10,000) & PARKING	12.00
06-10	8160210022	SAM M GIBBONS	05/27/88	TAXI FARE FROM TAMPA INTERNATIONAL AIRPORT TO HOME IN DISTRICT (TAMPA, FL)	13.00
06-10	8160210021	Do	05/27/88-05/31/88	ROUNDTRIP AIRFARE FROM WASH, DC TO DISTRICT (TAMPA, FL) AND RETURN TO WASH, DC	540.00
06-10	8160210023	Do	05/31/88	TAXI FARE FROM WASH NATIONAL AIRPORT TO THE CAPITOL	10.00
06-13	8162740001	BLAZER'S COMMERCIAL CLEANING	05/30/88	JANITORIAL SERVICE BRANDON DISTRICT OFFICE	30.00
06-13	8162740009	GENERAL SERVICES ADMIN	04/01/88-04/30/88	FTS TELEPHONE SERVICE DISTRICT OFFICES	576.25
06-13	8162740005	GTE COMMUNICATIONS CORP	05/10/88	TEL EQUIP &/OR MAINT DOWNTOWN DISTRICT OFFICE, 228-2107	2.90
06-13	8162740004	Do	05/13/88	TEL EQUIP &/OR MAINT DOWNTOWN DISTRICT OFFICE, 222-0082	8.25
06-13	8162740003	Do	05/19/88	TEL EQUIP &/OR MAINT BRANDON DISTRICT OFFICE 639-2847	61.75
06-13	8162740006	GTE OF FLORIDA	04/22/88-05/22/88	TELEPHONE SERVICE DOWNTOWN DISTRICT OFFICE 222-0082	37.87
06-13	8162740007	Do	04/22/88-05/22/88	AT&T COMMUNICATIONS	.25
06-13	8162740008	Do	04/28/88-05/28/88	TELEPHONE SERVICE BRANDON DISTRICT OFFICE, 689-2847	107.59
06-13	8162740002	LAKE MAGDALENE UNITED METHODIST CHURCH	05/03/88	REIMBURSE UTILITY COSTS FOR TOWN MEETING AT CHURCH	25.00
06-20	8168610029	THE TAMPA TRIBUNE	06/27/88-06/26/89	ONE YEAR SUBSCRIPTION DOWNTOWN DISTRICT OFFICE	90.78
06-20	8168610030	WESTERN UNION TELEGRAPH CO.	05/02/88-05/17/88	OFFICIAL TELEGRAPH SERVICE	38.85
06-22	8168470015	SAM M GIBBONS	06/10/88	TAXI FARE FROM TAMPA INTERNATIONAL AIRPORT TO HOME IN DISTRICT (TAMPA, FL)	13.00
06-22	8168470014	Do	06/10/88-06/13/88	ROUND TRIP AIRFARE FROM WASH TO DISTRICT (TAMPA, FL) & RETURN TO WASH	298.00
06-22	8168470016	Do	06/13/88	TAXI FARE FROM WASHINGTON NATIONAL AIRPORT TO THE CAPITOL	10.00
06-22	8174610006	AT&T INFORMATION SYSTEMS	05/02/88-06/01/88	TELEPHONE EQUIPMENT	22.11
06-24	8175210016	SAM M GIBBONS	06/17/88	INTERNATIONAL AIRPORT TO HOME IN DISTRICT	13.00

06-24	8175210015	Do	06/17/88-06/20/88	ROUNDTRIP AIR TRAVEL FROM WASH, DC TO DISTRICT (TAMPA, FL) AND RETURN TO WASH, DC	298.00
06-24	8175210017	Do	06/20/88	TAXI FARE FROM WASHINGTON NATIONAL AIRPORT TO THE CAPITOL	10.00
06-27	8175300025	GENERAL SERVICES ADMIN	05/01/88-05/31/88	FTS TELEPHONE SERVICE TAMPA AND BRANDON DISTRICT OFFICES	584.11
06-27	8175300026	GTE COMMUNICATIONS CORP	05/25/88	TEL. EQUIP. AND/OR MAINT. DOWNTOWN DISTRICT OFFICE 228-2101	101.35
06-27	8175300027	Do	05/25/88	TEL. EQUIP. AND/OR MAINT. BRANDON DISTRICT OFFICE 225-7045	9.25
06-27	8175300024	TAMPA ELECTRIC	05/02/88-06/01/88	BRANDON DISTRICT OFFICE ELECTRIC SERVICE	52.20
06-28	8169710015	POSTMASTER	05/04/88	EXPRESS MAIL SERVICE TO DISTRICT - OFFICIAL BUSINESS	12.00
06-28	8179890274	PARA-MET PLAZA ASSOCIATES	06/01/88-06/30/88	101 E.KENNEDY BLVD #3085 TAMPA,FL 33602	2,191.11
06-28	8179890273	SAMUEL C.CARSON AND	06/01/88-06/30/88	RENT 201 S.KINGS AVE BRANDON,FL 33511	650.00
06-30	8162750031	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		763.28
06-30	8182920135	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		.65
06-30	8182930506	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		86.35
06-30	8182930507	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		30.41
06-30	8183630007	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		2,666.10
06-30	8183630048	Do	06/30/88	CREDIT FOR 1987	(1.39)

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	94,348.08

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	34,013.76
TOTAL	**128,361.84**

OFFICE OF THE HON. BENJAMIN A GILMAN

SALARIES

AUMICK, AMALIA T	04/01/88-06/30/88	DISTRICT CLERK	5,225.01
BASSANO, ROSEANN	04/01/88-06/30/88		3,950.01
BEREDAY, THADDEUS M.S.	04/01/88-05/31/88		2,715.00
Do	06/01/88-06/30/88	LEGISLATIVE ASSISTANT	1,503.33
CANTER, ELLEN CARROLL	04/01/88-06/30/88		4,839.99
CHARLICK, SUZANNE	04/01/88-06/30/88	CLERK	1,878.33
COLANDREA, NANCY L	04/01/88-06/30/88	OFFICE MANAGER	8,167.26
COLLINS, BETTY	04/01/88-06/30/88		4,457.49
CORTESE, ANN	04/01/88-06/30/88	DISTRICT ASSISTANT	5,100.00
FAY, ANITA ROSAIRE	04/01/88-06/30/88	STAFF ASSISTANT	2,521.50
GARON, RICHARD J, JR.	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	14,798.84
GEISENHEIMER, ROSALIND	04/01/88-06/30/88	PERSONAL SECTY-DISTRICT	7,958.84
HATCHERSON, JANE W	04/01/88-06/30/88	PART-TIME EMPLOYEE	1,260.75
HINKLE, ALBERT S	04/01/88-06/30/88	PART-TIME EMPLOYEE	1,346.49
MCMAHON, CAROLYN SARAH	04/01/88-05/31/88	PART-TIME EMPLOYEE	750.00
Do	06/01/88-06/30/88	STAFF ASSISTANT	516.00
MCMANUS, DANIEL E., JR.	04/01/88-06/30/88		4,474.17
MILLS, HOWARD D., III	04/01/88-05/31/88	STAFF ASSISTANT	2,800.00
Do	06/01/88-06/30/88	GRANTS, PROJECTS COORDINATOR	1,566.67
POST, ELIZABETH	04/01/88-05/31/88	LEGISLATIVE ASSISTANT	3,311.66
Do	06/01/88-06/30/88	LEGISLATIVE DIRECTOR	1,750.00
ROSE, JEANETTE I	04/01/88-06/30/88	PART-TIME EMPLOYEE	1,530.00
RUSSO, RALPH A	04/01/88-05/31/88	DISTRICT MANAGER	8,526.66
SLOBOD, MICHELE I	06/01/88-06/30/88	D.C. INTERN	750.00
THOMBS, CAROL GROSSMAN	04/01/88-06/30/88	DISTRICT CLERK	2,706.00
VITARELLI, BEVERLY WIAND	04/01/88-06/30/88	SECRETARY	5,401.17
ZARUTSKIE, ANDREW	04/01/88-06/30/88	PRESS SECRETARY	7,578.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BENJAMIN A GILMAN—Con.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-06	8089550020	AT&T INFORMATION SYSTEMS	03/08/88-04/07/88	TELEPHONE EQUIPMENT FOR DISTRICT OFFICE	87.67
04-06	8089550017	E.A. MORSE & CO., INC.	03/17/88	PAPER SUPPLIES FOR DISTRICT OFFICES	73.13
04-06	8089550019	GENERAL SERVICES ADMIN	02/29/88	FTS FOR MONSEY DO	106.70
04-06	8089550022	Do	02/29/88	FTS SERVICE IN DOM	191.00
04-06	8089550021	BENJAMIN A GILMAN	03/17/88-03/21/88	ROUND TRIP AIR FARE FROM WASHINGTON TO MIDDLETOWN, NY VIA LAGUARDIA	124.90
04-06	8089550024	LOTUS	02/29/88-07/29/89	SUBSCRIPTION	18.00
04-06	8089550018	NATIONAL FEDERATION OF INDEPENDENT BUSS	02/24/88	LABELS FOR BUSINESSES IN 22ND CD	13.60
04-06	8089550023	NEW YORK TIMES	03/14/88-06/12/88	SUBSCRIPTION	57.50
04-06	8089550025	THOMAS J LANKFORD	03/01/88-04/03/88	PRINTING SERVICES	206.62
04-06	8096710002	CONTINENTAL TELEPHONE SYSTEM	03/25/88-04/24/88	LOCAL TELEPHONE SERVICE	173.56
04-06	8096710003	Do	03/25/88-04/24/88	LOCAL TELEPHONE SERVICE	30.77
04-08	8097320030	BETTY COLLINS	03/18/88	STAFF TRAVEL TO CENTRAL VALLEY, NY & RETURN TO PORT JERVIS, 64 MILES @ 20.5¢ PER MILE	13.12
04-08	8097320028	GANNETT WESTCHESTER ROCKLAND NEWSPAPER	03/06/88-04/02/88	SUBSCRIPTION/JOURNAL NEWS FOR MONSEY OFFICE	14.00
04-08	8097320027	BENJAMIN A. GILMAN	03/24/88-03/26/88	ROUNDTRIP AIRFARE FROM WASHINGTON TO MIDDLETOWN, NY VIA LAGUARDIA, CABFARE	137.15
04-08	8097320031	KEEP IT KLEEN	03/01/88-03/31/88	CLEANING OF MIDDLETOWN DISTRICT OFFICE	260.00
04-08	8097320029	WALLACE OIL CO. INC.	03/09/88-03/14/88	GASOLINE FOR MOBILE OFFICE	37.35
04-08	8099700007	NEW YORK TELEPHONE	03/22/88-04/21/88	LOCAL TELEPHONE SERVICE	1.94
04-08	8099700003	Do	03/22/88-04/21/88	LOCAL TELEPHONE SERVICE	103.85
04-08	8099700004	Do	03/22/88-04/21/88	AT&T COMMUNICATIONS	9.49
04-19	8105540018	POSTMASTER	03/04/88	POSTAGE	110.00
04-21	8112710007	NEW YORK TELEPHONE	04/07/88-05/06/88	LOCAL TELEPHONE SERVICE	226.33
04-21	8112710008	Do	04/07/88-05/06/88	AT&T COMMUNICATIONS	3.51
04-26	8112410027	ALBERT S HINKLE	03/01/88	STAFF TRAVEL FOR CONG DUTIES FROM SUFFERN TO NEW CITY - 18 MILES @ 20¢ PER MILE	3.60
04-26	8112410026	Do	03/05/88	STAFF TRAVEL FOR CONG DUTIES FROM SUFFERN TO PEARL RIVER - 20 MILES @ 20¢ PER MILE	4.00
04-26	8112410025	Do	03/14/88	STAFF TRAVEL FOR CONG DUTIES - SUFFERN TO NEW CITY - 18 MILES @ 20¢ PER MILE	3.60
04-26	8112410024	Do	03/23/88	STAFF TRAVEL FOR CONG DUTIES FROM SUFFERN TO NEW CITY - 30 MILES @ 20¢ PER MILE	6.00
04-26	8112410023	Do	03/31/88	STAFF TRAVEL FOR CONG DUTIES FROM SUFFERN TO VILLAGE HALL-SUFFERN, NY - 10 MILES @ 20¢ PER MILE	2.00
04-28	8118890236	DRIVE AND PARK INC	04/01/88-04/30/88	RENT MOBILE 00000	845.00
04-28	8118890234	HRUSIKESH & SOLILA PARIDA	04/01/88-04/30/88	RENT 44 EAST AVE MIDDLETOWN,NY 10940	900.00
04-28	8118890235	JARCO REALTY	04/01/88-04/30/88	RENT MONSEY NY 10592	600.00
04-28	8118890237	PETER J.RIOLO	04/01/88-04/30/88	RENT 32 MAIN ST HASTINGS,NY 10706	600.00
04-29	8117790017	CONTINENTAL TELEPHONE SYSTEM	04/22/88-05/21/88	LOCAL TELEPHONE SERVICE	16.10
04-29	8117790018	Do	04/22/88-05/21/88	LOCAL TELEPHONE SERVICE	359.34
04-29	8118510032	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	49.75
04-29	8119400009	CONTINENTAL TELEPHONE SYSTEM	04/25/88-05/24/88	LOCAL TELEPHONE SERVICE	11.27
04-29	8119400010	Do	04/25/88-05/24/88	LOCAL TELEPHONE SERVICE	177.19
04-29	8120720020	AT&T INFORMATION SYSTEMS	03/02/88-04/01/88	TELEPHONE EQUIPMENT	341.91
04-30	8119930836	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		146.17
04-30	8119930837	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		167.46
04-30	8120900721	*(EQUIPMENT ALLOWANCE)*	03/01/88-03/31/88		(1,675.00)
04 30	8120900722	Do	03/29/88-03/31/88		.11
04-30	8120900723	Do	04/01/88-04/30/88		2,386.25
04-30	8123620011	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		935.28

05-05	8119370021	AT&T INFORMATION SYSTEMS	04/08/88–05/07/88	TELEPHONE EQUIPMENT MONSEY DO	87.67
05-05	8119370023	GANNETT WESTCHESTER ROCKLAND NEWSPAPER	04/03/88–04/30/88	SUBSCRIPTION JOURNAL NEWS MONSEY OFFICE	14.00
05-05	8119370020	GENERAL SERVICES ADMIN	03/01/88–03/31/88	FTS TELEPHONE SERVICES IN MONSY DISTRICT OFFICE	106.70
05-05	8119370030	BENJAMIN A. GILMAN	04/14/88–04/17/88	ROUND TRIP AIRFARE FROM WASH TO MIDDLETOWN, NY VIA LAGUARDIA TAXI FARE	172.30
05-05	8119370022	THOMAS J LANKFORD	04/05/88	PRINTING	323.67
05-05	8119590008	AT&T INFORMATION SYSTEMS	03/22/88–04/21/88	TELEPHONE EQUIPMENT	66.17
05-05	8119590007	BENJAMIN A. GILMAN	04/04/88–04/11/88	ROUND TRIP AIR FARE FROM WASH TO NY (MIDDLETOWN VIA LAGUARDIA) & RETURN	134.00
05-05	8119590009	HOWARD D. MILLS	03/24/88–03/25/88	STAFF TRAVEL FORM WASH TO TUXEDO, NY - 640 MILES @ 20.5¢ PERMILE FOR CONG DUTIES	131.21
05-05	8123850002	NEW YORK TELEPHONE	04/22/88–05/21/88	LOCAL TELEPHONE SERVICE	133.49
05-05	8123850003	Do	04/22/88–05/21/88	AT&T COMMUNICATIONS	17.25
05-05	8124510006	Do	04/22/88–05/21/88	LOCAL TELEPHONE SERVICE	1.94
05-09	8125500016	GENERAL SERVICES ADMIN	03/01/88–03/31/88	FTS SERVICE RO DISTRICT OFFICE	191.00
05-09	8125500018	THOMAS J LANKFORD	03/22/88	PRINTING; MEETING CARDS	491.40
05-09	8125500017	TIMES HERALD RECORD	05/01/88–10/01/88	SUBSCRIPTION	100.50
05-09	8125500019	WALLACE OIL CO. INC.	03/17/88	GAS FOR MOBILE OFFICE	60.95
05-10	8126620029	ATLANTIS AUTO REPAIR	03/01/88–03/29/88	GASOLINE FOR MOBILE OFFICE	154.03
05-10	8126620026	ROSALIND GEISENHEIMER	03/19/88	STAFF TRAVEL FOR CONG DUTIES FROM MIDDLETOWN TO ARDEN, NY AND RETURN 52 MILES AT 20.5¢/MI	10.66
05-10	8126620028	SECURITY & BONDED MAINTENANCE CORP.	03/01/88–03/31/88	CLEANING MONSEY DO	50.00
05-10	8126620027	THOMAS O MILLER & CO, INC	03/01/88	COFFEE FOR ADVISORY COMMITTEE MEETINGS	74.00
05-10	8128480019	AMALIA T AUMICK	04/17/88	STAFF TRAVEL FOR CONG. DUTIES FROM SPARROWBUSH TO CENTRAL VALLEY - 70 MILES @ 20.5¢ PER MILE	14.35
05-10	8128480013	FOREIGN AFFAIRS	04/04/88–04/03/89	SUBSCRIPTION	28.00
05-10	8128480012	ROSALIND GEISENHEIMER	04/09/88	STAFF TRAVEL FOR CONG. DUTIES FROM MIDDLETOWN TO ARDEN, NY 52 MILES AT 20.5¢ PER MILE	10.66
05-10	8128480016	BENJAMIN A. GILMAN	04/21/88–04/24/88	ROUND TRIP AIRFARE FROM WASH TO NY (MIDDLETOWN VIA LAGUARDIA), TAXI	138.90
05-10	8128480015	HASTINGS STATIONERY	03/01/88–03/30/88	NEWSPAPER SUBSCRIPTION	13.45
05-10	8128480017	LOTUS	04/11/88	SUBSCRIPTION	18.00
05-10	8128480014	MOBIL	03/14/88	GASOLINE FOR MOBILE OFFICE	28.50
05-10	8128480018	SULLIVAN COUNTY DEMOCRAT	06/01/88–05/31/89	SUBSCRIPTION	25.00
05-10	8128480020	UNLIMITED NEWS	05/01/88–04/30/89	SUBSCRIPTION	12.00
05-10	8128480011	WALLACE OIL CO. INC.	03/31/88–04/13/88	GAS FOR MOBILE OFFICE	39.75
05-12	8131520010	BENJAMIN A. GILMAN	04/29/88–05/01/88	ROUND TRIP AIR FARE FROM WASH TO MIDDLETOWN, NY VIA LAGUARDIA - TAXI	190.00
05-17	8138800018	NEW YORK TELEPHONE	05/07/88–06/06/88	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	233.18
05-17	8138800019	Do	05/07/88–06/06/88	AT&T COMMUNICATIONS SERVICE FOR THE DISTRICT OFFICE	3.24
05-24	8141800007	AT&T INFORMATION SYSTEMS	04/22/88–05/21/88	TELEPHONE EQUIPMENT DISTRICT OFFICE	66.17
05-24	8141800014	ATLANTIS AUTO REPAIR	04/02/88–04/30/88	GASOLINE FOR MOBILE VAN	200.16
05-24	8141800009	AMALIA T AUMICK	04/17/88	DISTRICT TRAVEL STAFF 65 MILES @ 20.5	13.32
05-24	8141800019	BETTY COLLINS	04/20/88	IN DISTRICT STAFF TRAVEL 105 MILES @ 20.5 TOLLS	22.53
05-24	8141800011	EKKER VAC & SEW OF NY	04/26/88	VACUUM CORD REPLACEMENT	9.95
05-24	8141800013	GANNETT WESTCHESTER ROCKLAND NEWSPAPER	05/01/88–05/28/88	SUBSCRIPTION	15.00
05-24	8141800015	ROSALIND GEISENHEIMER	05/05/88	STAFF IN DISTRICT TRAVEL 126 MILES @ 20.5 TOLLS	30.03
05-24	8141800017	BENJAMIN A. GILMAN	05/05/88–05/05/88	MEMBER TRAVEL TO DISTRICT VIA LAGUARDIA CAB	161.90
05-24	8141800008	HASTINGS STATIONERY	04/01/88–04/30/88	NEWSPAPER SUBSCRIPTION	13.10
05-24	8141800016	ALBERT S HINKLE	04/11/88–04/22/88	STAFF IN DISTRICT TRAVEL 67 MILES @ .20	13.40
05-24	8141800012	SECURITY & BONDED MAINTENANCE CORP.	05/01/88	CLEANING DISTRICT OFFICE MONSEY	50.00
05-24	8141800006	THOMAS J LANKFORD	04/14/88–04/22/88	PRINTING	780.44
05-24	8141800005	WALLACE OIL CO. INC.	04/13/88–04/25/88	GASOLINE FOR MOBILE VAN OFFICE	147.40
05-24	8141800018	Do	04/28/88–05/02/88	GASOLINE FOR MOBILE VAN	34.75
05-24	8144410015	AT&T INFORMATION SYSTEMS	04/02/88–05/01/88	TELEPHONE EQUIPMENT	341.91
05-24	8145220006	CONTINENTAL TELEPHONE CO, INC	05/22/88–06/21/88	LOCAL TELEPHONE SERVICE	32.72
05-24	8145220007	Do	05/22/88–06/21/88	LOCAL TELEPHONE SERVICE	381.88
05-27	8147890279	DRIVE AND PARK INC	05/01/88–05/30/88	RENT MOBILE 00000	845.00
05-27	8147890277	HRUSIKESH & SOLILA PARIDA	05/01/88–05/30/88	RENT 44 EAST AVE MIDDLETOWN,NY 10940	900.00
05-27	8147890278	JARCO REALTY	05/01/88–05/30/88	RENT MONSEY NY 10592	600.00
05-27	8147890280	PETER J.RIOLO	05/01/88–05/30/88	RENT 32 MAIN ST HASTINGS,NY 10706	600.00
05-31	8148540007	CONTINENTAL TELEPHONE CO, INC	05/25/88–06/24/88	LOCAL TELEPHONE SERVICE	173.22
05-31	8148540008	Do	05/25/88–06/24/88	LOCAL TELEPHONE SERVICE	28.61
05-31	8152900458	*(EQUIPMENT ALLOWANCE)*	05/01/88–05/31/88		2,370.50

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BENJAMIN A GILMAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	8152920196	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88-05/31/88		16.25
05-31	8152930833	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		86.51
05-31	8152930834	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		204.98
05-31	8153230011	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		1,206.96
06-03	8154410001	NEW YORK TELEPHONE	05/22/88-06/21/88	LOCAL TELEPHONE SERVICE	139.00
06-03	8154410002	Do	05/22/88-06/21/88	AT&T COMMUNICATIONS	5.17
06-03	8154800023	AT&T INFORMATION SYSTEMS	05/08/88-06/07/88	TELEPHONE EQUIPMENT	87.67
06-07	8159700005	NEW YORK TELEPHONE	05/22/88-06/21/88	LOCAL TELEPHONE SERVICE	1.94
06-08	8158660005	GENERAL SERVICES ADMIN	04/01/88-04/30/88	FTS TELEPHONE	191.00
06-08	8158660009	BENJAMIN A GILMAN	05/12/88-05/15/88	ROUND TRIP AIRFARE FROM WA TO MIDDLETOWN, NY VIA LAGUARDIA, TAXI	172.80
06-08	8158660006	KEEP IT KLEEN	04/01/88-05/31/88	CLEANING SERVICES	520.00
06-08	8158660010	THE ENTERPRISE	06/24/88-06/23/89	SUBSCRIPTION	15.00
06-08	8158660008	THOMAS J LANKFORD	05/02/88	PRINTING	3,679.40
06-08	8158660007	WALLACE OIL CO. INC.	05/05/88-05/08/88	GASOLINE FOR MOBILE OFFICE	39.30
06-15	8167200005	NEW YORK TELEPHONE	06/07/88-07/06/88	LOCAL TELEPHONE SERVICE	227.96
06-15	8167200006	Do	06/07/88-07/06/88	AT&T COMMUNICATIONS	12.85
06-16	8165810015	AT&T INFORMATION SYSTEMS	05/22/88-06/21/88	TELEPHONE EQUIPMENT FOR DISTRICT OFFICE	66.17
06-16	8165810016	GENERAL SERVICES ADMIN	04/30/88	FTS TELEPHONE SERVICE	106.70
06-16	8165810014	NEW YORK TIMES	05/30/88-08/28/88	SUBSCRIPTION	39.00
06-16	8165810017	THOMAS J LANKFORD	05/05/88-05/29/88	PRINTING	753.78
06-16	8165810013	WALLACE OIL CO INC	05/10/88-05/19/88	GASOLINE FOR MOBILE OFFICE	69.85
06-17	8166700016	BENJAMIN A. GILMAN	05/26/88-05/28/88	ROUND TRIP AIRFARE FROM WASHINGTON TO MIDDLETOWN, NY VIA LAGUARDIA, TAXI	135.90
06-17	8166700017	Do	05/31/88-05/31/88	ROUND TRIP AIRFARE FROM WASHINGTON TO MIDDLETOWN, NY VIA LAGUARDIA	159.80
06-17	8166700015	Do	06/03/88-06/05/88	ROUND TRIP AIRFARE FROM WASHINGTON TO MIDDLETOWN, NY VIA LAGUARDIA, TAXI	144.60
06-20	8147700024	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	49.75
06-22	8174610007	AT&T INFORMATION SYSTEMS	05/02/88-06/01/88	TELEPHONE EQUIPMENT	205.14
06-27	8175300031	GENERAL SERVICES ADMIN	05/01/88-05/31/88	FTS TELEPHONE SERVICE	191.00
06-27	8175300029	NEW YORK TIMES	06/13/88-09/11/88	SUBSCRIPTION	57.00
06-27	8175300030	SULLIVAN COUNTY DEMOCRAT	08/01/88-07/31/89	SUBSCRIPTION	25.00
06-27	8175300028	THOMAS J LANKFORD	06/01/88	PRINTING	656.75
06-28	8174310021	AT&T INFORMATION SYSTEMS	09/08/87-10/07/87	TELEPHONE EQUIPMENT DISTRICT OFFICE BALANCE DUE	2.00
06-28	8174310022	Do	06/08/88-07/07/88	DISTRICT OFFICE TELEPHONE EQUIPMENT	87.67
06-28	8174310020	ATLANTIS AUTO REPAIR	05/04/88-05/31/88	GASOLINE FOR MOBILE OFFICE	159.01
06-28	8174310018	E.A. MORSE & CO., INC.	05/12/88	SUPPLIES FOR DISTRICT OFFICE	89.84
06-28	8174310019	GANNETT WESTCHESTER ROCKLAND NEWSPAPER	05/29/88-06/25/88	SUBSCRIPTION	15.00
06-28	8174310014	BENJAMIN A. GILMAN	06/10/88-06/13/88	ROUNDTRIP AIRFARE FORM WA TO MIDDLETOWN, NY VIA LAGUARDIA & RETURN	90.00
06-28	8174310023	HASTINGS STATIONERY	05/01/88-05/31/88	SUBSCRIPTION	14.10
06-28	8174310024	Do	05/23/88	OFFICE SUPPLIES; TAPE	5.00
06-28	8174310016	ALBERT S HINKLE	05/09/88	STAFF TRAVEL FROM SUFFERN TO NEW CITY & RETURN, 18 MILES @ .20	3.60
06-28	8174310015	Do	05/20/88	STAFF TRAVEL FROM SUFFERN TO NYACK TO GOSHEN 88 MILES @ .20, TOLLS	18.80
06-28	8174310025	SECURITY & BONDED MAINTENANCE CORP	05/01/88-05/31/88	CLEANING OF DISTRICT OFFICE	50.00
06-28	8174310017	WALLACE OIL CO. INC.	05/25/88-05/28/88	GASOLINE FOR MOBILE OFFICE	31.55
06-28	8179890277	DRIVE AND PARK INC.	06/01/88-06/30/88	RENT MOBILE 00000	845.00
06-28	8179890275	HRUSIKESH & SOLILA PARIDA	06/01/88-06/30/88	RENT 44 EAST AVE MIDDLETOWN,NY 10940	900.00

06-28	8179890276	JARCO REALTY	06/01/88-06/30/88	RENT MONSEY NY 10592	600.00
06-28	8179890278	PETER J.RIOLO	06/01/88-06/30/88	RENT 32 MAIN ST HASTINGS,NY 10706	600.00
06-28	8180800016	CONTINENTAL TELEPHONE CO, INC	06/25/88-07/24/88	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	174.61
06-28	8180800017	Do	06/25/88-07/24/88	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	28.61
06-29	8179640031	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	197.50
06-29	8179800018	ANN PUZZIO	06/01/88-06/30/88	CLEANING OF DISTRICT OFFICE	66.00
06-29	8179800013	E.A. MORSE & CO., INC	06/14/88	PAPER SUPPLIES FOR DISTRICT OFFICES	61.06
06-29	8179800017	GENERAL SERVICES ADMIN	05/01/88-05/31/88	FTS TELEPHONE SERVICE MONSEY OFFICE	106.70
06-29	8179800016	KEEP IT KLEEN	06/01/88-06/30/88	CLEANING OF DISTRICT OFFICE	250.00
06-29	8179800014	MOBIL	06/08/88	GASOLINE FOR MOBILE VAN	29.00
06-29	8179800015	WALLACE OIL CO. INC.	06/01/88-06/13/88	GASOLINE FOR MOBILE VAN	69.35
06-29	8180020005	CONTINENTAL TELEPHONE CO, INC	06/22/88-07/21/88	LOCAL TELEPHONE SERVICE	33.44
06-29	8180020006	Do	06/22/88-07/21/88	LOCAL SERVICE	393.30
06-30	8182620004	NEW YORK TELEPHONE	06/22/88-07/21/88	LOCAL TELEPHONE SERVICE	124.67
06-30	8182620005	Do	06/22/88-07/21/88	AT&T COMMUNICATIONS	14.28
06-30	8182750011	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		1,720.39
06-30	8182920225	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		101.40
06-30	8182930834	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		100.78
06-30	8182930835	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		198.69
06-30	8183630008	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		2,358.06

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	107,383.17

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	37,594.22

ADJUSTMENTS/REFUNDS

EXPENSES

04-06	8181990017	THOMAS J LANKFORD	03/01/88-04/03/88	REFUND DUE TO ERRONEOUS PAYMENT	(172.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(172.00)
TOTAL	**144,805.39**

OFFICE OF THE HON. NEWT GINGRICH

SALARIES

BASS, RUTH DENISE	04/01/88-06/30/88	STAFF ASSISTANT 4,500.00
BLUTSTEIN, JANET GAIL	04/01/88-06/30/88	STAFF ASSISTANT 4,891.66
BRAY, AUDREY MARIE	04/01/88-06/30/88	OFFICE MANAGER 4,284.00
BROCK, CATHERINE H	04/01/88-06/30/88	GEORGIA ADMINISTRATOR 7,500.00
BROWN, MARY NELSON	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT 11,250.00
DUGAN, MELISSA P.	04/01/88-06/30/88	OFFICE MANAGER 4,580.00
FARMER, MARY ANNE T	06/01/88-06/30/88	D.C. INTERN 1,020.00
GREWE, SARAH K	04/01/88-06/30/88	EXECUTIVE ASSISTANT 4,500.00
HAMMOND, STEPHANIE	04/01/88-06/30/88	COMPUTER OPERATOR 4,995.00
HELLMANN, RALPH	04/01/88-04/06/88	LEGISLATIVE ASSISTANT 289.00
HUDSON, M EYVONNE	04/01/88-06/30/88	STAFF ASSISTANT 5,610.00
JAMES, LAURIE H	04/01/88-06/30/88	PERSONAL ASSISTANT 7,650.00
JORDAN, MARSHA A	05/24/88-05/31/88	PART-TIME EMPLOYEE 229.44
ROBINSON, STEVE MARK	04/01/88-06/30/88	LEGISLATIVE DIRECTOR 6,375.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. NEWT GINGRICH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		SNELLING, LAURA	05/16/88-06/30/88	LBJ CONGRESSIONAL INTERN	1,530.00
		STEELY, MELVIN T	04/01/88-05/31/88	PART-TIME EMPLOYEE	1,600.00
		Do	06/01/88-06/30/88	SPECIAL ASSISTANT	2,000.00
		THOMPSON, ROBERT D	04/01/88-06/30/88	SHARED EMPLOYEE	2,100.00
		TODD, PEGGY JOANNE	04/01/88-06/30/88	OFFICE MANAGER	4,216.00
		VANBROCKLIN, KAREN	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	5,034.50
		WANSLEY, JEFF	05/02/88-06/30/88	LEGISLATIVE ASSISTANT	2,786.11
		WARD, SHEILA RENEAU	04/01/88-06/30/88	PRESS SECRETARY	4,819.50
		WRIGHT, GREGORY W	04/25/88-06/30/88	STAFF ASSISTANT	3,300.00
		EXPENSES			
04-06	8089320024	AT&T INFORMATION SYSTEMS	02/10/88-03/09/88	CURRENT CHARGES GRIFFIN 404/228-0389	33.83
04-06	8089320025	SOUTHERN BELL	03/10/88-04/09/88	CURRENT CHARGES GRIFFIN 404/228-0389	34.75
04-06	8089320022	THOMAS J LANKFORD	03/01/88-03/08/88	MEETING CARD 3/12 T/S, MEETING CARD 3/28, TYPE SET MEETING 3/28	1,806.43
04-06	8089320023	Do	03/04/88	PRINT TAX NEWSLETTER	360.50
04-06	8091600014	AT&T INFORMATION SYSTEMS	03/14/88-04/13/88	CURRENT CHARGES CARROLLTON	56.19
04-06	8091600011	AUDREY MARIE BRAY	02/03/88-02/02/89	1 YR. SUB ROCKMART JRNL	10.40
04-06	8091600010	Do	02/05/88-03/25/88	1018 MI AT .20¢	203.40
04-06	8091600012	Do	03/06/88	OFFICE SUPPLIES NEWNAN	6.23
04-06	8091600013	THE TROVER SHOPS OF WASHINGTON	03/24/88	BATTLE CRY OF FREEDOM	30.00
04-11	8098560024	SANDRA LEIGH COX	03/03/88-03/17/88	147 MILES @ 20¢ PER MILE	29.40
04-11	8098560027	NEWT GINGRICH	01/20/88-03/24/88	6 CAB FARES NAT'L/HOME	60.00
04-11	8098560026	NEIGHBOR NEWSPAPERS, INC.	03/01/88-03/01/89	1 YEAR SUBSCRIPTION - THE SOUTH FULTON NEIGHBOR - MORROW	12.00
04-11	8098560025	PERIMETER TRAVEL, INC.	02/03/88-02/24/88	EXPRESS MAIL CHARGE	37.00
04-11	8098560022	SOUTHERN BELL	03/11/88-04/10/88	CURRENT CHARGES FOR MORROW - SOUTHERN BELL	261.83
04-11	8098560023	Do	03/11/88-04/10/88	AT&T - MORROW	8.48
04-11	8098560020	Do	03/14/88-04/13/88	CURRENT CHARGES FOR CARROLLTON - SOUTHERN BELL	86.46
04-11	8098560021	Do	03/14/88-04/13/88	AT&T - CARROLLTON	12.58
04-19	8105540019	POSTMASTER	03/10/88	EXPRESS MAIL	10.75
04-21	8109220020	DINERS CLUB INTERNATIONAL	02/04/88-03/29/88	1 RT DC/ATL FOR NEWT	270.00
04-21	8109220021	Do	02/08/88	OW ATL/DC FOR NEWT	214.00
04-21	8109220022	Do	02/19/88-02/22/88	RT DC/ATL FOR NEWT	264.00
04-21	8109220024	Do	02/26/88-02/29/88	RT DC/ATL FOR NEWT	264.00
04-21	8109220025	Do	03/08/88	OW ATL/DC FOR NEWT	132.00
04-21	8109220023	Do	03/08/88-03/09/88	RT DC/ATL FOR NEWT	264.00
04-22	8110780017	AT&T INFORMATION SYSTEMS	03/01/88-03/31/88	CURRENT TEL EQUIP CHARGES - MORROW, 404/968-3219	161.44
04-22	8110780018	Do	03/01/88-03/31/88	CURRENT TEL EQUIP CHARGES - CARROLLTON, 404/834-6398	1.50
04-22	8110780023	RUTH DENISE BASS	03/01/88-03/31/88	312.7 MILES AT .20	62.54
04-22	8110780021	MELISSA P. DUGAN	03/08/88-03/30/88	432 DIST MILES AT .20	86.40
04-22	8110780020	EYVONNE HUDSON	03/04/88-04/29/88	REIMBURSE FOR 8 WK SUB TO ATL JOUR 3/4/88-4/29/88	9.48
04-22	8110780024	MEL STEELY	03/04/88-03/29/88	1178.7 DIST MILES AT .20	235.80
04-22	8110780019	THOMAS J LANKFORD	03/22/88	BUSINESS CARDS KVB	20.00
04-22	8110780022	PEGGY JOANNE TODD	03/01/88-03/31/88	1070.7 DIST MILES AT .20	214.14
04-26	8113810018	GENERAL SERVICES ADMIN	03/01/88-03/31/88	FTS LINE	453.74

04-26	8113810029	NEIGHBOR NEWSPAPERS, INC	04/01/88-03/01/89	1 YR. SUB. NEIGHBOR NEWS S. FULTON NEIGHBOR	12.00
04-26	8113810019	PERIMETER TPAVEL, INC	03/14/88	EXPRESS MAIL TICKET FOR NEWT	11.00
04-28	8117910088	GENERAL SERVICES ADMINISTRATION	04/01/88-06/30/88	RENT GRIFFIN GA 00000	649.00
04-28	8118890239	WEDGESTONE REALTY INVESTORS TRUST	04/01/88-04/30/88	RENT 6351-E JONESBORO RD MORROW,GA 30260	885.00
04-29	8118510033	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	12.50
04-30	8119930458	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		119.60
04-30	8119930459	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		228.42
04-30	8120900424	*(EQUIPMENT ALLOWANCE)*	03/04/88-03/31/88		165.51
04-30	8120900425	Do	04/01/88-04/30/88		3,152.10
04-30	8120920079	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/88-04/30/88		18.20
04-30	8123620032	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		424.09
05-05	8119370026	AT&T INFORMATION SYSTEMS	03/10/88-04/09/88	CURRENT CHARGES GRIFFIN	33.83
05-05	8119370027	DINERS CLUB INTERNATIONAL	03/11/88-03/14/88	R/T FLIGHT DC-ATL FOR NEWT	264.00
05-05	8119370028	Do	03/15/88-03/16/88	R/T FLIGHT DC-ATL FOR NEWT	264.00
05-05	8119370029	Do	03/31/88-08/12/88	R/T FLIGHT DC-ATL FOR NEWT	544.00
05-05	8119370025	SOUTHERN BELL	04/10/88-05/09/88	CURRENT CHARGES GRIFFIN	36.58
05-05	8119370024	THE TROVER SHOPS OF WASHINGTON	04/18/88	2 BOOKS FOR NEWT WITNESS AND GOVERNOR	32.90
05-05	8119580020	SOUTHERN BELL	04/14/88-05/13/88	CURRENT CHARGES - SOUTHERN BELL - CARROLLTON OFC	80.66
05-05	8119580021	Do	04/14/88-05/13/88	CURRENT CHARGES - AT&T - CARROLLTON OFFICE	3.93
05-05	8119580017	THOMAS J LANKFORD	04/01/88	NEWSLETTER ON AVIATION	4,656.46
05-05	8119580018	Do	04/04/88	PRINT SIGNATURES ON LETTERS	76.30
05-05	8119580019	Do	04/08/88	PRINT STATIONERY & ENV	219.50
05-05	8123500027	AT&T INFORMATION SYSTEMS	03/08/88-04/07/88	CURRENT CHARGES NEWNAN - 404/253-8355	69.16
05-05	8123500028	GENERAL SERVICES ADMIN	03/01/88-03/31/88	FTS LINE	29.47
05-05	8123500029	Do	03/01/88-03/31/88	FTS LINE	29.47
05-05	8123500030	Do	03/01/88-03/31/88	FTS LINE	29.47
05-05	8123500026	SOUTHERN BELL	03/08/88-04/07/88	CURRENT CHARGES NEWNAN - 404/253-8355	34.00
05-12	8131520011	AT&T INFORMATION SYSTEMS	04/14/88-05/13/88	CURRENT CHARGES - CARROLLTON - 404/834-6398	56.19
05-12	8131520014	FEDERAL EXPRESS CORP	04/08/88	OVERNIGHT ENVELOPE TO JEFF SMITH	27.00
05-12	8131520012	SOUTHERN BELL	04/11/88-05/10/88	CURRENT CHARGES MORROW - SOUTHERN BELL	266.04
05-12	8131520013	Do	04/11/88-05/10/88	AT&T - MORROW	1.05
05-13	8132520011	SHEILA RENEAU WARD	04/01/88	CAB - OFFICE TO NATIONAL AIRPORT	11.00
05-13	8132520016	Do	04/04/88	GAS FOR RENTAL CAR	10.88
05-13	8132520015	Do	04/04/88-04/08/88	RENTAL CAR - 4 DAYS	176.84
05-13	8132520014	Do	04/05/88	BUSINESS MEAL	24.00
05-13	8132520017	Do	04/06/88	GAS FOR RENTAL CAR	5.00
05-13	8132520018	Do	04/07/88	GAS FOR RENTAL CAR	6.00
05-13	8132520012	Do	04/08/88	CAB - NATIONAL AIRPORT TO HOME	9.50
05-13	8132520013	Do	04/08/88	ATLANTA AIRPORT SHUTTLE	10.00
05-16	8128650027	POSTMASTER	04/14/88	100 25¢ STAMPS	25.00
05-16	8128650028	Do	04/15/88	EXPRESS MAIL	8.75
05-18	8138210025	CATHERINE BROCK	04/01/88-04/01/89	1 YR SUBSCRIPTION BOWDON BULLETIN	12.00
05-18	8138210024	Do	04/07/88-04/28/88	628 MILES AT $.20	125.60
05-18	8138210021	MELISSA P. DUGAN	04/05/88-04/27/88	1169 MILES AT $.20	233.80
05-18	8138210023	Do	04/26/88	CALLIGRAPHY PEN FOR ACADEMY RECEPTION	2.06
05-18	8138210022	Do	04/27/88	PARKING	4.00
05-20	8140620025	MEL STEELY	04/04/88-04/28/88	842 MILES AT .20¢/MI	168.40
05-20	8140620024	PEGGY JOANNE TODD	04/07/88-04/28/88	843 MILES AT .20¢, IN DISTRICT MILEAGE	168.60
05-20	8140620026	GREGORY W WRIGHT	04/26/88-04/28/88	104 MILES AT .20¢MI IN DISTRICT MILEAGE	20.80
05-26	8145240008	AT&T INFORMATION SYSTEMS	04/01/88-04/30/88	CURRENT CHARGES MORROW 404/968-3719	161.44
05-26	8145240009	Do	04/01/88-04/30/88	CURRENT CHARGES CARROLLTON 404/834-6398	1.50
05-26	8145240010	RUTH DENISE BASS	04/05/88-04/28/88	225.6 MILES AT $.20	45.12
05-27	8147890281	WEDGESTONE REALTY INVESTORS TRUST	05/01/88-05/30/88	RENT 6351-E JONESBORO RD MORROW,GA 30260	885.00
05-31	8152900258	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		3,144.98
05-31	8152920092	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88-05/31/88		3.90
05-31	8152930455	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		111.23

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. NEWT GINGRICH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	8152930456	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		321.20
05-31	8153230032	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		948.21
06-03	8147760007	AT&T INFORMATION SYSTEMS	04/08/88-05/07/88	CURRENT CHARGES NEWNAN, 404/253-8355	69.16
06-03	8147760008	Do	04/10/88-05/09/88	CURRENT CHARGES GRIFFIN, 404/228-0389	33.83
06-03	8147760009	FEDERAL EXPRESS CORP	04/29/88	OVERNIGHT LETTER TO: JOSEPHSON INSTITUTE FROM: KAREN	9.75
06-03	8147760003	GENERAL SERVICES ADMIN	04/01/88-04/30/88	FTS LINE	29.47
06-03	8147760004	Do	04/01/88-04/30/88	FTS LINE	453.74
06-03	8147760005	Do	04/01/88-04/30/88	FTS LINE	29.47
06-03	8147760006	Do	04/01/88-04/30/88	FTS LINE	29.47
06-10	8160210028	EYVONNE HUDSON	03/02/88-03/30/88	415 MILES AT $.20	83.00
06-10	8160210024	SOUTHERN BELL	04/08/88-05/07/88	CURRENT CHARGES NEWNAN	34.00
06-10	8160210026	Do	05/10/88-06/09/88	CURRENT CHARGES GRIFFIN	34.40
06-10	8160210027	Do	05/10/88-06/09/88	AT&T COMMUNICATIONS	3.76
06-10	8160210025	Do	05/11/88-06/10/88	CURRENT CHARGES MORROW	260.35
06-10	8161260007	AT&T INFORMATION SYSTEMS	05/14/88-06/13/88	CURRENT CHARGES CARROLLTON	56.19
06-10	8161260005	DINERS CLUB INTERNATIONAL	04/01/88-04/08/88	RT AIRFARE DC/ATL FOR SHEILA WARD	253.00
06-10	8161260003	Do	04/07/88-04/08/88	RT AIRFARE DC/ATL FOR MARY BROWN	264.00
06-10	8161260004	Do	04/09/88	BUSINESS LUNCH	17.00
06-10	8161260001	Do	04/14/88-04/19/88	RT AIRFARE DC/ATL MEMBER	264.00
06-10	8161260010	NEWT GINGRICH	04/18/88	TAXI AIRPORT-HOME	10.00
06-10	8161260002	PERIMETER TRAVEL, INC	04/14/88	FEDERAL EXPRESS TICKET	15.00
06-10	8161260008	SOUTHERN BELL	05/14/88-06/13/88	CURRENT CHARGES CARROLLTON SOUTHERN BELL	81.69
06-10	8161260009	Do	05/14/88-06/13/88	CURRENT CHARGES CARROLLTON AT&T	3.40
06-10	8161260006	THE TROVER SHOPS OF WASHINGTON	05/26/88	TWO BOOKS FORGED IN FIRE A FEW GREAT CAPTAINS	26.90
06-10	8161640012	MARY N. BROWN	04/07/88-04/08/88	HOTEL IN DISTRICT	38.16
06-10	8161640013	Do	04/08/88	TAXI AIRPORT - OFFICE	9.00
06-10	8161640011	GRIFFIN DAILY NEWS	05/05/88-05/04/89	1 YEAR SUBSCRIPTION GRIFFIN DAILY NEWS	72.00
06-10	8161640010	HILL PLUMBING SERVICES	05/19/88	UNSTOP TOILET BOWL	45.00
06-13	8147540001	THOMAS J LANKFORD	04/11/88	PRINT CARDS ACADEMY APP	27.50
06-13	8147540002	Do	04/15/88	XEROX QUESTIONS 2 PGS	51.60
06-13	8147540003	Do	04/15/88	XEROX RECORD 4 PGS	93.20
06-13	8147540004	Do	04/20/88	MEETING CARD 5/14	950.86
06-13	8147540005	Do	04/22/88	BUSINESS CARDS SG	20.00
06-16	8166630018	CONGRESSIONAL CLEARINGHOUSE ON FUTURE	01/01/88-12/31/88	1988 BASIC MEMBERSHIP DUES	500.00
06-16	8166630019	CONGRESSIONAL TEXTILE CAUCUS	01/01/88-12/31/88	1988 ANNUAL DUES	100.00
06-16	8166630020	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/88-12/31/88	1988 MEMBERSHIP DUES	250.00
06-17	8167260016	AT&T INFORMATION SYSTEMS	05/01/88-05/31/88	CURRENT CHARGES CARROLLTON 404/834-6398	1.50
06-17	8167260017	Do	05/01/88-05/31/88	CURRENT CHARGES MORROW 404/968-3219	161.44
06-17	8167260015	EYVONNE HUDSON	05/09/88-05/25/88	146 MILES AT .20¢	29.20
06-17	8167260013	MEL STEELY	05/01/88-05/31/88	466.6 MILES AT .20¢	93.32
06-17	8167260014	GREGORY W WRIGHT	05/02/88-05/26/88	983 MILES AT .20¢	196.60
06-20	8147700025	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	11.25
06-22	8168470024	MELISSA P. DUGAN	05/06/88-05/17/88	425 MILES AT .20	85.00
06-22	8168470032	Do	05/11/88-05/16/88	ACADEMY RECEPTION FOOD & SUPPLIES	49.47

06-22	8168470017	GENERAL SERVICES ADMIN	05/31/88	FTS LINE	29.47
06-22	8168470018	Do	05/31/88	FTS LINE	29.47
06-22	8168470019	Do	05/31/88	FTS LINE	453.74
06-22	8168470020	Do	05/31/88	FTS LINE	29.47
06-22	8168470026	PERIMETER TRAVEL, INC	04/01/88-04/08/88	NONREF AIRLINE PTA SVC CHG FOR SHEILA WARD	25.00
06-22	8168470021	PEGGY JOANNE TODD	05/05/88-05/26/88	586.2 MILES AT .20	117.24
06-22	8168470023	Do	05/15/88	FILM FOR ACADEMY RECEPTION	5.20
06-22	8168470022	Do	05/26/88	POSTAGE DUE PAID	.40
06-27	8175240003	AT&T INFORMATION SYSTEMS	05/08/88-06/07/88	CURRENT CHARGES NEWMAN 404/253-8355	69.16
06-27	8175240004	Do	05/10/88-06/09/88	CURRENT CHARGES GRIFFIN 404/228-0389	33.83
06-27	8175240008	AUDREY MARIE BRAY	04/08/88-05/17/88	826 MILES AT $.20 IN DISTRICT MILEAGE VIA PRIVATE AUTO	165.20
06-27	8175240007	FEDERAL EXPRESS CORP	05/26/88-05/27/88	OVERNIGHT LETTER	9.75
06-27	8175240005	SOUTHERN BELL	05/08/88-06/07/88	CURRENT CHARGES NEWMAN AT&T	2.10
06-27	8175240006	Do	05/08/88-06/07/88	CURRETN CHARGES NEWMAN SOUTHERN BELL	34.00
06-28	8175650004	CATHERINE BROCK	05/03/88-05/26/88	337 MILES AT .20¢ IN DISTRICT MILEAGE VIA PRIVATE AUTO	67.40
06-28	8175650005	Do	05/05/88	PHOTOS FOR NEWSLETTER	6.50
06-28	8175650001	THOMAS J LANKFORD	06/01/88	THM CARDS	277.85
06-28	8175650002	Do	06/02/88	BUSINESS CARDS JT	20.00
06-28	8175650003	Do	06/06/88	NEWSLETTER 11X17	4,298.50
06-28	8179890279	WEDGESTONE REALTY INVESTORS TRUST	06/01/88-06/30/88	RENT 6351-E JONESBORO RD MORROW,GA 30260	885.00
06-28	8180500027	AT&T INFORMATION SYSTEMS	06/14/88-07/13/88	CURRENT CHARGES - CARROLLTON	56.19
06-28	8180500024	MARY N BROWN	06/06/88	KINGS INN HOTEL IN DISTRICT	38.16
06-28	8180500023	Do	06/06/88-06/07/88	PARKING NAT'L AIRPORT	15.00
06-28	8180500025	Do	06/08/88	PAPER SUPPLIES FOR MORROW OFFICE	13.91
06-28	8180500026	SOUTHERN BELL	06/10/88-07/09/88	CURRENT CHARGES GRIFFIN	34.40
06-30	8183750032	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		291.85
06-30	8182920119	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		11.05
06-30	8182930456	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		129.53
06-30	8182930457	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		363.78
06-30	8183630009	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		3,144.98

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,530.00
MEMBERS CLERK HIRE	93,530.21

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	40,295.34
TOTAL	**135,355.55**

OFFICE OF THE HON. DAN GLICKMAN

SALARIES

AKINS, THOMAS EUGENE	04/01/88-06/30/88	DISTRICT AIDE	4,875.00
ANDERSON, SUSAN WOLF	04/01/88-06/30/88	DISTRICT ASSISTANT	7,500.00
ARMSTEAD, ALYSON AVA	04/01/88-06/30/88	PERSONAL SECRETARY/OFFICE MANAGER	5,500.01
DAVIS, MARVEL M	05/23/88-06/23/88	LBJ CONGRESSIONAL INTERN	1,054.00
DYER, HOLLY	06/08/88-06/30/88	DISTRICT AIDE	1,022.22
FARHA, CHERI LEIGH	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	6,166.66
FLEMING, SCOTT S	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	13,749.99
GIROUX, ANGELA	06/15/88-06/30/88	RECEPTIONIST	566.67
GRABILL, JOLENE M	04/01/88-04/30/88	DIRECTOR OF KANSAS OPERATIONS	3,133.33
GROOM, SARA	04/01/88-04/30/88	RECEPTIONIST	1,250.00
HYDE, JEFFREY D	06/01/88-06/30/88	D C INTERN	1,000.00
JACKSON, CHERYL E	06/03/88-06/30/88	DISTRICT AIDE	1,011.11

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAN GLICKMAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		KEMP, TIMOTHY P	04/01/88-06/30/88	DISTRICT AIDE	4,625.01
		LUCKOFF, JEFFREY	05/17/88-06/17/88	TEMPORARY EMPLOYEE	1,033.34
		MARTIN, ROBERT PRICE	04/01/88-06/30/88	DIRECTOR OF COMMUNICATIONS	12,249.99
		MCCALL, MARK A	04/01/88-06/30/88	PART-TIME EMPLOYEE	780.00
		MCCLUNEY, SHERYL ANNE	04/01/88-06/30/88	LEGISLATIVE CORRESPONDENT	3,999.99
		MCGETTRICK, LISA KAY	04/01/88-06/06/88	DISTRICT AIDE	3,300.00
		MURPHY, REBECCA ANN	04/01/88-05/31/88	PERSONAL SECRETARY/OFFICE MANAGER	3,333.34
		O'LEARY, KEVIN V	04/01/88-06/30/88	LEGISLATIVE DIRECTOR	7,500.00
		OLAFSON, VICKIE R	05/02/88-06/30/88	TEMPORARY EMPLOYEE	2,458.33
		OTTAVIANO, DEANNE MARIE	04/01/88-06/30/88	COMPUTER SYSTEMS COORDINATOR	4,250.01
		ROMJUE, JUDITH C	06/01/88-06/30/88	PERSONAL SECRETARY/OFFICE MANAGER	1,916.67
		SILDON, ERIC K	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	4,625.01
		SPENCER, SUSAN L	04/01/88-06/30/88	DISTRICT AIDE	3,791.66
		SWENSON, SCOTT BLAINE	05/18/88-06/30/88	PRESS ASSISTANT	2,986.11
		THOMPSON, CORA A	04/01/88-04/04/88	LEGISLATIVE SECRETARY	222.22
		EXPENSES			
04-06	8091300014	THOMAS EUGENE AKINS	02/27/88	ROUNDTRIP MILEAGE FROM WICHITA, KS TO HARPER TO GIVE SPEECH IN THE CONGRESSMAN'S PLACE 96 MI @ 21¢.	20.16
04-06	8091300015	Do	03/18/88	ROUNDTRIP MILEAGE FROM WICHITA TO HAVEN TO ACCOMPANY CONGRESSMAN TO GIVE A SPEECH, 84 MI @ 21¢.	17.64
04-06	8091300016	Do	03/20/88	ROUNDTRIP MILEAGE FROM WICHITA TO GARDEN PLAIN TO ACCOMPANY CONGRESSMAN TO MEETING, 64 MI @ 21¢.	13.44
04-06	8091300017	Do	03/21/88	ROUNDTRIP MILEAGE FROM WICHITA TO COLWICH TO ACCOMPANY CONGRESSMAN TO A MEETING, 49 MI @ 21¢.	10.29
04-06	8091300020	ALYSON AVA ARMSTEAD	02/24/88	PURCHASE OF OFFICE SUPPLIES SUCH AS WRITING TABLETS AND WHITE OUT	16.46
04-06	8091300019	Do	02/26/88	PURCHASE OF SUPPLIES FOR BUDGET TOWN HALL MEETING 400 NAMETAGS, 300 PENCILS	68.83
04-06	8091300018	CITY PUBLISHING CO	03/07/88	PURCHASE OF TWO HUTCHINSON CITY DIRECTORIES FOR OFFICE USE	90.62
04-06	8091300021	JOLENE M GRABILL	02/29/88-03/07/88	MILEAGE FOR ATTENDING MEETINGS IN THE DISTRICT WITH THE CONGRESSMAN & TOLLS, 89.5 MI @ 21¢	20.10
04-06	8091300008	TIMOTHY P KEMP	01/25/88	ROUNDTRIP MILEAGE TO ATTEND SCS MTG. HUTCHINSON TO KINGMAN TO PRETTY PRAIRIE 57 MILES @ 21¢	11.97
04-06	8091300009	Do	01/30/88	ROUNDTRIP MILEAGE FORM PRETTY PRAIRIE TO HUTCHINSON TO ATTEND SCB MEETING, 48 MILES @ 21¢	10.08
04-06	8091300010	Do	02/08/88	ROUNDTRIP MILEAGE FROM PRETTY PRAIRIE TO KINGMAN TO ATTEND ASCS MEETING, 41 MILES @ 21¢	8.61
04-06	8091300011	Do	02/08/88	MILEAGE FROM PRETTY PRAIRIE TO WICHITA TO HUTCHINSON TO WORK IN WICHITA OFFICE 95 MILES @ 21¢	19.95
04-06	8091300013	Do	02/12/88	ROUNDTRIP MILEAGE FROM PRETTY PRAIRIE TO WICHITA TO WORK IN WICHITA OFFICE 90 MI @ 21¢	18.90
04-06	8091300012	Do	02/15/88	PRETTY PRAIRIE TO HUTCHINSON TO MEET W/CONSTITUENTS REGARDING RAIL ROAD RETIREMENT PROBLEM 45 MI @ 21¢.	9.45
04-06	8091600016	AT&T INFORMATION SYSTEMS	02/10/88-03/09/88	MONTHLY PHONE EQUIPMENT FEES FOR HUTCHINSON, KS OFFICE	38.21
04-06	8091600019	Do	02/16/88-03/15/88	MONTHLY PHONE EQUIPMENT FEES FOR WICHITA, KANSAS OFFICE	38.70
04-06	8091600015	CONWAY SPRINGS STAR	01/01/88-12/31/88	YEARLY SUBSCRIPTION TO CONWAY SPRINGS NEWSPAPER FOR OFFICE USE	11.50
04-06	8091600020	TIMOTHY P. KEMP	01/04/88	ROUNDTRIP MILEAGE FROM PRETTY PRAIRIE TO WICHITA TO WORK IN OFFICE 90 MI AT .21¢/MI	18.90
04-06	8091600021	Do	01/08/88	MILEAGE FROM WICHITA TO DERBY TO ATTEND MEETINGS WITH THE CONGRESSMAN 40 MILES AT .21¢/MI	8.40
04-06	8091600022	Do	01/08/88	R/T MILEAGE FROM PRETTY PRAIRIE TO WICHITA TO WORK IN WICHITA AND ATND MTGS WITH CONGRESSMAN 90 @ .21¢.	18.90

04-06	8091600023	Do	01/12/88	MILEAGE FROM HUTCHINSON TO WICHITA AND THEN BACK TO PRETTY PRAIRIE TO WORK IN WICHITA OFC 95 MI AT .21¢.	19.95
04-06	3091600024	Do	01/18/88	MILEAGE FROM PRETTY PRAIRIE TO WICHITA (ROUND TRIP) TO WORK IN OFFICE AND ATTEND MEETINGS 95 MI AT .21¢.	19.95
04-06	8091600017	SOUTHWESTERN BELL	03/15/88-04/14/88	MONTHLY LOCAL PHONE SERVICE CHARGES FOR WICHITA, KS OFFICE	139.93
04-06	8091600018	Do	03/15/88-04/14/88	AT&T COMMUNICATIONS FOR WICHITA, KS OFFICE	3.40
04-14	8104320015	CONGRESSIONAL QUARTERLY INC	01/18/88	CQ REPORT	7.70
04-14	8104320013	DAN GLICKMAN	02/24/88	LUNCH WITH DISTRICT JUDGE TO DISCUSS PERTINENT LEGISLATION	16.40
04-14	8104320014	Do	03/01/88	LUNCH WITH POSTAL WORKER FROM DISTRICT TO DISCUSS POSTAL LEGISLATION	14.00
04-14	8104320012	JOLENE M GRABILL	01/12/88-01/18/88	STAFF TRAVEL FOR THE MONTH OF JANUARY 1988 FOR OFFICIAL BUSINESS 333.80 MILES @ .21	70.09
04-14	8104320016	THE PLAINDEALER	02/01/88-01/31/89	YEARLY SUBSCRIPTION TO LOCAL NEWSPAPER TO BE USED IN WICHITA DISTRICT OFFICE	20.00
04-14	8105800025	AT&T INFORMATION SYSTEMS	02/18/88-03/17/88	MONTHLY PHONE EQUIPMENT FEES FOR HUTCHINSON, KS OFFICE	60.75
04-14	8105800032	DINERS CLUB INTERNATIONAL	01/26/88-02/09/88	A/F FOR DC STAFF ERIC SILDON TO FLY TO WICHITA FOR IN-DIST WORK SESSION	298.00
04-14	8105800034	Do	02/09/88-02/14/88	RENTAL CAR FOR USE BY ADMINSTRATIVE ASST., SCOTT FLEMING, WHILE IN DISTRICT WORKING	216.56
04-14	8105800039	Do	02/09/88-02/14/88	ROUNDTRIP AIRFARE FOR DC STAFF, SCOTT FLEMING TO FLY TO WICHITA FOR IN-DISTRICT WORK SESSION	153.00
04-14	8105800017	Do	02/10/88-02/14/88	AIRFARE FOR DC STAFF, BOB MARTIN, TO FLY TO DISTRICT (WICHITA) FOR IN-DISTRICT WORK SESSION	153.00
04-14	8105800018	Do	02/10/88-02/14/88	ROUNDTRIP AIRFARE FOR DC STAFF CORA THOMPSON TO FLY TO WICHITA FOR IN-DISTRICT WORK SESSION	153.00
04-14	8105800038	Do	02/10/88-02/14/88	AIRFARE FOR DC STAFF, KEVIN O'LEARY, TO FLY TO DISTRICT (WICHITA) FOR IN-DISTRICT SESSION	158.00
04-14	8105800016	Do	02/11/88-02/14/88	AIRFARE FOR DC STAFF BECKY MURPHY TO FLY TO DISTRICT (WICHITA) FOR IN-DISTRICT WORK SESSION	153.00
04-14	8105800037	Do	02/11/88-02/14/88	AIRFARE FOR DC STAFF SHERYL MCCLUNEY TO FLY TO DISTRICT (WICHITA) FOR IN-DISTRICT WORK SESSION	158.00
04-14	8105800019	Do	02/11/88-02/15/88	ROUNDTRIP AIRFARE FOR MEMBER TO FLY TO WICHITA FOR IN-DISTRICT WORK SESSION	228.00
04-14	8105800015	Do	02/11/88-02/18/88	AIRFARE FOR DC STAFF CHERI FARHA, TO FLY TO DISTRICT (WICHITA) FOR IN-DISTRICT WORK SESSION	158.00
04-14	8105800035	Do	02/25/88-02/27/88	R/T AIRFARE FOR ADMIN ASST. SCOTT FLEMING TO FLY TO WICHITA TO WORK IN DISTRICT	203.00
04-14	8105800036	Do	02/25/88-02/27/88	ROUNDTRIP AIRFARE FOR DC STAFF BOB MARTIN, TO FLY TO WICHITA TO WORK IN DISTRICT	203.00
04-14	8105800020	Do	02/28/88	ONE-WAY AIRFARE TO RETURN FROM WORKING IN DISTRICT (MEMBER) DC-WICHITA	114.00
04-14	8105800022	Do	03/13/88-03/18/88	R/T A/F FOR DIST STAFF SUSAN SPENCER TO FLY FR WICHITA TO DC FOR COMPUTER TRAINING, AND CRS SEMINARS.	208.00
04-14	8105800021	Do	03/18/88-03/20/88	ROUNDTRIP AIRFARE FOR MEMBER TO FLY TO DISTRICT FOR WORK IN WICHITA	228.00
04-14	8105800023	SOUTHWESTERN BELL	02/09/88-03/08/88	MONTHLY LOCAL PHONE FEES FOR HUTCHINSON, KS OFFICE	49.13
04-14	8105800024	Do	02/09/88-03/08/88	AT&T COMMUNICATIONS FOR HUTCHINSON, KS OFFICE	3.96
04-15	8103440004	AT&T INFORMATION SYSTEMS	02/01/88-02/29/88	LEASE & RENTALS FOR WICHITA DISTRICT OFFICE	78.12
04-15	8103440011	CONGRESSIONAL CLEARINGHOUSE ON FUTURE	01/01/88-12/31/88	1988 MEMBERSHIP DUES	500.00
04-15	8103440006	DAVID R RAMAGE	02/09/88	500 CALLING CARDS FOR STAFF, CHERI FARHA	26.50
04-15	8103440007	Do	02/18/88	13,500 TAXI GUIDES	434.00
04-15	8103440008	Do	02/24/88	8,258 LABELS ON TAX GUIDES	59.50
04-15	8103440009	Do	03/09/88	10,000 LETTERHEADS	203.00
04-15	8103440010	Do	03/30/88	45,800 TOWN MTG CARDS FOR APRIL 4, 6, & 16TH	652.00
04-15	8103440012	EXPORT TASK FORCE	01/01/88-12/31/88	1988 MEMBERSHIP DUES	1,000.00
04-15	8103440014	FEDERAL EXPRESS CORP	01/11/88	MAIL TIME SENSITIVE MATERIAL	9.75
04-15	8103440015	Do	02/04/88	MAIL TIME SENSITIVE MATERIAL	9.75
04-15	8103440016	Do	03/14/88	MAIL TIME SENSITIVE MATERIAL	18.75
04-15	8103440017	Do	03/14/88	MAIL TIME SENSITIVE MATERIAL	21.50
04-15	8103440005	GENERAL SERVICES ADMIN	02/01/88-02/29/88	MONTHLY CHARGE FOR FTS LINE IN HUTCHINSON DISTRICT OFFICE	128.60
04-15	8103440013	KANSAS CITY JEWISH CHRONICLE	05/01/88-05/01/89	YEAR SUBSCRIPTION TO KANSAS CITY JEWISH CHRONICLE	28.00
04-15	8103440003	KANSAS PRESS SERVICE INC	02/01/88-02/29/88	MONTHLY READING FEE AND NEWS CLIPS	90.00
04-15	8103440001	REBECCA ANN MURPHY	03/01/88	REIMBURSEMENT FOR COFFEE FOR CONSTITUENTS	5.37
04-15	8103440002	Do	03/30/88	REIMBURSEMENT FOR COFFEE FOR CONSTITUENTS	6.21
04-21	8110800010	AT&T INFORMATION SYSTEMS	03/01/88-03/31/88	MONTHLY LEASE & RENTALS FOR HUTCHINSON DISTRICT OFFICE	78.12
04-21	8110800011	COVE MANUFACTURING CO	04/05/88	15 NEC BRAND M/S RIBBONS FOR COMPUTER PRINTER	99.12
04-25	8112550003	Do	04/01/88	LASER PRINTER CARTRIDGE FOR COMPUTER PRINTER	56.50
04-25	8112550005	Do	04/05/88	10 LASER PRINTER CARTRIDGES AND 24 NEC BRAND M/S RIBBONS FOR COMPUTER PRINTER	706.00
04-25	8112550002	DINERS CLUB INTERNATIONAL	04/03/88-04/09/88	ROUNDTRIP AIR FARE FOR MEMBER TO FLY TO WICHITA FOR IN-DISTRICT WORK SESSION	234.00
04-25	8112550001	Do	04/08/88	HOTEL EXEPNSES INCURRED WHILE WORKING IN HUTCHINSON DISTRICT OFFICE BY MEMBER	32.70
04-25	8112550004	SCOTT FLEMING	02/25/88-02/27/88	PKG FEE TO LEAVE CAR AT NAT'L A/P DURING TRIP TO WICHITA FOR ADMIN ASST, SCOTT FLEMING, TO WORK IN DIST.	17.25

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAN GLICKMAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-25	8112550006	DAN GLICKMAN	01/12/88	TOLL EXP, DRVG FROM DIST/TOPEKA, KS FOR MBR TO MEET W/GOV'R TO DISCUSS LEGIS PERTINENT TO MBR'S DIST.	4.25
04-25	8112550007	Do	01/12/88-01/13/88	TVL BY MBR DIST/TOPEKA FOR MBR TO MEET W/GOV'R TO DISCUSS PERTINENT LEGIS OF DIST - 297.5 MI @ 22.5¢.	66.94
04-25	8112550008	Do	02/27/88	TOLL EXPENSE FOR MBR TO TVL FROM DIST TO CASSODY, KS TO ATTEND MTG ON LEGIS PERTINENT TO MEMBER'S DIST.	1.80
04-25	8112550009	Do	02/27/88	TOLL EXPENSE FOR MBR TO RETURN TO DIST FROM CASSODY, KS AFTER ATNDG MTG ON LEGIS PERTINENT TO DISTRICT.	1.60
04-27	8116320021	FEDERAL EXPRESS CORP	03/24/88	MAIL TIME SENSITIVE MATERIAL TO DISTRICT TV STATION	16.00
04-27	8116320019	GENERAL SERVICES ADMIN	03/01/88-03/31/88	MONTHLY CHARGES FOR FTS LINE IN HUTCHINSON DISTRICT OFFICE	128.60
04-27	8116320020	Do	03/01/88-03/31/88	MONTHLY CHARGES FOR FTS LINE IN HUTCHINSON DISTRICT OFFICE	62.65
04-27	8116320018	DAN GLICKMAN	04/12/88	LUNCH WITH DISTRICT NEWSPAPER STAFF	41.90
04-27	8116320022	KANSAS PRESS SERVICE INC	03/01/88-03/31/88	MONTHLY READING AND CLIP FEE	69.25
04-28	8117910188	GENERAL SERVICES ADMINISTRATION	04/01/88-06/30/88	RENT WICHITA KS 00000	3,259.00
04-28	8118890239	WOLCOTT BLDG CO	04/01/88-04/30/88	RENT WOLCOTT BLDG 201 N.MAIN	160.00
04-29	8118510034	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	256.48
04-30	8119930338	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		186.05
04-30	8119930339	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		214.52
04-30	8120900329	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		3,475.59
04-30	8120920056	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/88-04/30/88		1.30
04-30	8123620012	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		586.94
05-09	8125500022	CALI COMMUNICATIONS, INC	04/13/88	PRINTING OF 10,000 STATIONARY LETTERHEAD	368.00
05-09	8125500020	DAVID R RAMAGE	04/05/88	250 CALLING CARDS FOR KEVIN O'LEARY, DC STAFF	27.00
05-09	8125500021	Do	04/13/88	12,000 TOWN MEETING CARDS FOR MAY 7, 1988 - PRINTING EXPENSE	252.00
05-09	8125500023	Do	04/13/88	7,000 COPIES OF AGRICULTURE LETTER	111.50
05-09	8125500024	Do	04/18/88	ADDRESS LABELS FOR TOWN HALL MEETING CARDS SENT TO DISTRICT	75.40
05-10	8128480025	AT&T INFORMATION SYSTEMS	09/18/87-10/17/87	MONTHLY LEASE & RENTALS FOR HUTCHINSON DISTRICT OFFICE	283.70
05-10	8128480024	Do	03/18/88-04/17/88	MONTHLY LEASE AND RENTALS FOR HUTCHINSON DISTRICT OFFICE	60.75
05-10	8128480021	DINERS CLUB INTERNATIONAL	02/25/88-02/27/88	R/T AIRFARE FOR MEMBER TO FLY TO WICHITA FOR IN-DISTRICT WORK	203.00
05-10	8128480022	DAN GLICKMAN	03/04/88	BREAKFAST MEETING WITH KANSAS REPRESENTATIVES OF CLOSE-UP FOUNDATION	23.90
05-10	8128480023	WICHITA BUSINESS JOURNAL	05/02/88-05/01/89	YEAR'S SUBSCRIPTION FOR USE IN DC OFFICE	34.29
05-20	8139450030	THOMAS EUGENE AKINS	01/22/88	REIMB FOR PURCHASE OF DEBTBUSTERS BUDGET SIMULATOR FOR OFFICE USE	29.95
05-24	8141400032	AT&T INFORMATION SYSTEMS	03/10/88-04/09/88	MONTHLY PHONE EQUIPMENT FEES FOR HUTCHINSON DISTRICT OFFICE	38.21
05-24	8141400031	Do	03/16/88-04/15/88	MONTHLY PHONE EQUIPMENT FEES FOR WICHITA DISTRICT OFFICE	38.70
05-24	8141400028	Do	04/01/88-04/30/88	MONTHLY LEASE & RENTALS FOR HUTCHINSON DISTRICT OFFICE	78.12
05-24	8141400025	CALI COMMUNICATIONS, INC	10/22/87	PREPARATION OF CAMERA-READY ART & PRINTING FOR 5,000 PRESS RELEASE PAPER	450.00
05-24	8141400027	DINERS CLUB INTERNATIONAL	05/06/88-05/07/88	ROUND TRIP AIR FARE FOR MEMBER TO FLY TO WICHITA FOR IN-DISTRICT WORK	228.00
05-24	8141400026	DAN GLICKMAN	05/10/88	LUNCH MEETING W/GROUP REPRESENTING KANSAS REALTORS	59.25
05-24	8141400029	KANSAS PRESS SERVICE INC	04/01/88-04/30/88	MONTHLY READING FEE AND NEWS CLIPS FOR DC OFFICE USE	59.25
05-24	8141400033	SOUTHWESTERN BELL	03/09/88-04/08/88	LOCAL PHONE FEES FOR HUTCHINSON DISTRICT OFFICE	48.97
05-24	8141400034	Do	03/09/88-04/08/88	LOCAL PHONE FEES FOR HUTCHINSON DISTRICT OFFICE	3.75
05-24	8141400030	U S. TREASURY	04/25/88	COMPUTER TAPE OF AGRICULTURAL PRODUCERS	400.00
05-24	8141640004	THOMAS EUGENE AKINS	03/30/88	ROUND TRIP MILEAGE FROM WICHITA TO PRETTY PRAIRIE VIA HUTCHINSON TO MEET W/HUTCHINSON STAFF 128 @ 22.5¢.	28.80

05-24	8141640002	ALYSON AVA ARMSTEAD	04/15/88–04/17/88	MILEAGE TO TRAVEL AROUND THE DISTRICT TO MEETINGS WITH THE CONGRESSMAN 107 MILES AT 22.5¢/MI	24.07
05-24	8141640001	Do	04/21/88	REIMBURSEMENT FOR OFFICE SUPPLIES, XEROX PAPER	34.91
05-24	8141640003	LISA KAY MCGETTRICK	04/14/88	REIMBURSEMENT FOR SUPPLIES FOR TOWN HALL MEETING VISUAL AIDS; FOSTER BOARD, MARKERS	13.70
05-24	8144820014	DAVID R RAMAGE	04/25/88	500 BUSINESS CARDS (2 @ 250)	56.00
05-24	8144820018	DINERS CLUB INTERNATIONAL	05/15/88–05/16/88	ROUNDTRIP AIRFARE FOR MEMBER TO FLY TO WICHITA FOR IN-DISTRICT WORK	454.00
05-24	8144820015	FEDERAL EXPRESS CORP	04/13/88	MAIL TIME SENSITIVE MATERIAL	9.75
05-24	8144820016	DAN GLICKMAN	04/21/88	REIMBURSEMENT FOR EXPENSE OF MAILING TIME SENSITIVE MATERIAL	16.00
05-24	8144820017	Do	04/25/88	REIMBURSEMENT FOR EXPENSE OF MAILING TIME SENSITIVE MATERIAL	16.00
05-27	8147890282	WOLCOTT BLDG CO	05/01/88–05/30/88	RENT WOLCOTT BLDG 201 N.MAIN	160.00
05-31	8152900192	*(EQUIPMENT ALLOWANCE)*	05/01/88–05/31/88		3,429.22
05-31	8152920063	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88–05/31/88		11.05
05-31	8152930336	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88–04/30/88		173.03
05-31	8152930337	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88–04/30/88		54.39
05-31	8153230012	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88–05/31/88		881.77
06-06	8154300024	COVE MANUFACTURING CO	05/12/88	EIGHT (8) LASER PRINTER CARTRIDGES	440.00
06-06	8154300023	DAVID R RAMAGE	05/12/88	PRINTING OF NEWSLETTER	4,513.00
06-06	8154300026	Do	05/19/88	PRINTING OF 10,000 LETTERHEAD STATIONERY	203.00
06-06	8154300032	GENERAL SERVICES ADMIN	04/01/88–04/30/88	MONTHLY CHARGES FOR FTS LINE IN HUTCHINSON DISTRICT OFFICE	128.60
06-06	8154300025	MADISON BOOKS, INC.	05/25/88	1 YEAR SUBSCRIPTION TO THE WASHINGTON BLACK BOOK FOR USE IN DC OFFICE	80.00
06-08	8158660011	DINERS CLUB INTERNATIONAL	05/23/88	RETURN AIRFARE FROM WICHITA, KS MEMBER WORKING IN DISTRICT	184.00
06-16	8166630021	THOMAS EUGENE AKINS	04/26/88	R/T MILEAGE FROM WICHITA TO TOPEKA TO MEET WITH KANSAS SOYBEAN COMMISSION ADMIN TOLLS 289.3 AT .225¢.	72.59
06-16	8166630022	Do	06/01/88	R/T MILEAGE FROM WICHITA TO HUTCHINSON VIA OUTLYING FARMS TO DISCUSS ASCS SET-ASIDE PROGRAM 179 @ .225¢.	40.28
06-16	8166630029	TIMOTHY P. KEMP	04/04/88	MI FM HUTCHINSON-YODER-BUHLER-HUTCHINSON-NICKERSON-HUTCHINSON TO ACCOMPANY CONG TO MTGS 67 AT .22¢/MI.	14.74
06-16	8166630026	Do	04/09/88	R/T MILEAGE FROM PRETTY PRAIRIE TO WICHITA VIA HUTCHINSON TO ATND MTG W/CONGRESSMAN 121 MI AT .22¢.	26.62
06-16	8166630027	Do	04/22/88	R/T MILEAGE FROM HUTCHINSON, KS TO WICHITA TO ATTEND A STAFF MEETING 100 MI AT .22¢	22.00
06-16	8166630028	Do	04/26/88	MI FM HUTCHINSON/PRETTY PRAIRIE VIA WELLINGTON TO ATND MTG ON GRAIN FUTURES PROGRAM OF ASCS 154 @ .22¢.	33.88
06-16	8166630023	Do	05/01/88	R/T MILEAGE FM PRETTY PRAIRIE TO HUTCHINSON TO ATTEND EARLY EDUCATION RIBBON CUTTING CEREMONY 47 @ .22¢.	10.34
06-16	8166630024	Do	05/20/88–05/22/88	MILEAGE FROM HUTCHINSON TO PRETTY PRAIRIE VIA WICHITA TO ATTEND A STAFF MEETING 95 MILES AT .22¢	20.90
06-16	8166630025	Do	05/23/88	MILEAGE FROM PRETTY PRAIRIE TO HUTCHINSON VIA WICHITA TO ATTEND A STAFF MEETING 95 MI AT .22¢	20.90
06-17	8166840014	THOMAS EUGENE AKINS	05/19/88	R/T MILEAGE FROM WICHITA TO MULVANE TO ATTEND A FEMA MEETING W/CONSTITUENTS 35.4 MILES @ .225.	7.97
06-17	8166840015	Do	05/25/88	MILEAGE FROM WICHITA TO MULVANE TO PECK AND WELLINGTON 137.4 MILES TO ATTEND FEMA MEETINGS @ .225.	30.92
06-17	8166840013	Do	05/30/88	MILEAGE TO ACCOMPANY THE CONGRESSMAN TO MEMORIAL DAY EVENTS IN WICHITA, KS 96 MI @ .225	21.60
06-17	8166840011	AT&T INFORMATION SYSTEMS	04/10/88–05/09/88	MONTHLY PHONE EQUIPMENT FEES FOR HUTCHINGSON, KS OFFICE	38.21
06-17	8166840012	Do	04/16/88–05/15/88	MONTHLY PHONE EQUIPMENT FEES FOR WICHITA, KANSAS OFFICE	38.70
06-17	8166840025	HARPER PUBLISHERS, INC.	07/01/88–06/30/89	1 YEAR SUBSCRIPTION TO THE WICHITA DAILY RECORD AND JOURNAL FOR OFFICE USE	49.87
06-17	8166840016	ROBERT PRICE MARTIN	04/04/88	MILEAGE TO ACCOMPANY CONGRESSMAN TO MEETINGS IN WICHITA 21 MILES @ .225	4.73
06-17	8166840017	Do	04/04/88–04/04/88	R/T MI FR WICHITA TO YODER, BUHLER, HUTCHINSON & NICKERSON TO ACCOMPANY CONG'M TO MTNG148 MI @ .225.	33.31
06-17	8166840018	Do	04/05/88	MILEAGE IN WICHITA TO ACCOMPANY THE CONGRESSMAN TO MEETINGS IN THE DISTRICT 12 MI @ .225	2.70
06-17	8166840019	Do	04/06/88	MILEAGE IN WICHITA TO ACCOMPANY THE CONGRESSMAN TO MEETINGS 33 MILES @ .225	7.43
06-17	8166840020	Do	04/08/88	MILEAGE TO ACCOMPANY THE CONGRESSMAN TO MEETINGS IN WICHITA 35 MILES @ .225	7.88
06-17	8166840022	Do	04/08/88	R/T MILEAGE FR WICHITA TO HUTCHINSON TO ATND MEETINGS WITH CONSTITUENTS 96 MILES @ .225	21.60
06-17	8166840023	Do	05/13/88	R/T MILEAGE FROM WICHITA TO HUTCHINSON TO ATTEND MEETINGS WITH CONSTITUENTS 96 MILES @ .225	21.60
06-17	8166840024	Do	05/23/88	R/T MILEAGE FROM WICHITA TO HUTCHINSON TO ATTEND MEETINGS WITH CONSTITUENTS 96 MILES @ .225	21.60
06-17	8166840021	Do	06/05/88	MILEAGE AROUND WICHITA TO ACCOMPANY CONGRESSMAN TO MEETINGS 132 MILES @ .225	29.70
06-17	8166840028	SOUTHWESTERN BELL	04/09/88–05/08/88	MONTHLY LOCAL PHONE FEES FOR HUTCHINSON, KANSAS OFFICE LOCAL	36.50
06-17	8166840029	Do	04/09/88–05/08/88	MONTHLY LOCAL PHONE FEES FOR HUTCHINSON, KANSAS OFFICE LONG DISTANCE	.60
06-17	8166840030	Do	04/15/88–05/14/88	MONTHLY LOCAL PHONE FEES FOR WICHITA, KANSAS OFFICE LOCAL	139.55

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAN GLICKMAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-17	8166840031	Do	04/15/88-05/14/88	MONTHLY LOCAL PHONE FEES FOR WICHITA, KANSAS OFFICE LONG DISTANCE	6.60
06-17	8166840026	Do	05/15/88-06/14/88	MONTHLY LOCAL PHONE FEES FOR WICHITA, KANSAS OFFICE-LOCAL	142.18
06-17	8166840027	Do	05/15/88-06/14/88	MONTHLY LOCAL PHONE FEES FOR WICHITA, KANSAS OFFICE LONG DISTANCE	47.78
06-17	8168550017	CONGRESSIONAL QUARTERLY INC	06/01/88-05/31/89	YEAR SUBSCRIPTION TO CONGRESSIONAL MONITOR FOR USE IN DC OFFICE	966.00
06-17	8168550018	SCOTT FLEMING	06/03/88	REIMBURSE DINNER WHILE IN KANSAS	22.00
06-17	8168550019	Do	06/03/88	REIMBURSE PARKING WHILE IN KANSAS (NATIONAL AIRPORT)	28.50
06-17	8168550020	KANSAS ASSOCIATION OF BROADCASTERS	06/09/88	1988 KANSAS RADIO/TEL DIRECTORY KAB NEWSLETTER FOR SCOTT SWENSON	47.00
06-17	8168550021	KANSAS PRESS SERVICE INC	05/01/88-05/31/88	CLIPPING SERVICE ACCOUNT #77	55.75
06-20	8147700026	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	226.50
06-23	8173300015	AT&T INFORMATION SYSTEMS	05/01/88-05/31/88	MONTHLY PHONE LEASE & RENTALS FOR HUTCHINSON DISTRICT OFFICE	78.12
06-23	8173300019	DAVID R RAMAGE	05/31/88	500 G/S CARDS & ENVELOPES	157.50
06-23	8173300017	FEDERAL EXPRESS CORP	03/29/88	MAIL TIME SENSITIVE MATERIAL	16.50
06-23	8173300016	Do	05/24/88	MAIL TIME SENSITIVE MATERIAL	9.75
06-23	8173300018	GENERAL SERVICES ADMIN	05/31/88	MONTHLY FEES FOR PHONE FOR HUTCHINSON DISTRICT OFFICE	128.60
06-28	8179890280	WOLCOTT BLDG CO	06/01/88-06/30/88	RENT WOLCOTT BLDG 201 N.MAIN	160.00
06-29	8179640032	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	146.50
06-30	8182750012	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		730.51
06-30	8182920085	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		2.60
06-30	8182930336	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		215.88
06-30	8182930337	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		116.08
06-30	8183630010	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		3,424.54

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,054.00
MEMBERS CLERK HIRE	102,946.67

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	37,999.18
TOTAL	**141,999.85**

OFFICE OF THE HON. HENRY B GONZALEZ

SALARIES

AGUILAR, ELOY	04/01/88-06/30/88	STAFF ASSISTANT DISTRICT OFFICE	9,180.00
BEAGLE, GAIL J	04/01/88-06/30/88	ADMINISTRATIVE AND PRESS ASS'T	18,360.00
CILFONE, PATRICIA L	06/15/88-06/30/88	D.C. INTERN	544.00
CLAYTON, CORA FAYE	04/01/88-06/30/88	CHIEF CASEWORKER-DISTRICT	9,588.00
CRUZ, CYNTHIA TORRES	04/01/88-06/30/88	LEGISLATIVE CORRESPONDENT	6,249.99
FISCHER, DANNA S.	04/01/88-05/31/88	LEGISLATIVE DIRECTOR	5,440.00
GALDEANO, RUBEN R	04/01/88-06/30/88	GENERAL STAFF ASSISTANT	5,000.01
HUTCHINS, PATTY T.	04/01/88-06/30/88	ADMINISTRATIVE SECRETARY/ASST PRESS SECY	6,999.99
INMAN, ERNEST GARY	04/01/88-06/30/88	CHIEF CLERK	7,644.99

		JOHNSTON, SANDRA H	04/01/88-06/30/88	SECRETARY	367.20
		KUEHNE, WALTER	04/01/88-06/30/88	CASEWORK ASST DIST OFFICE	5,845.89
		OCHOA, CHRISTINE CECILE	04/01/88-06/30/88	SCHEDULING & APPOINTMENTS SECTY	8,250.00
		RADCLIFFE, BARRY	05/25/88-06/30/88	D.C. INTERN	1,224.00
		ROQUE, MARY JESSIE	04/01/88-06/30/88	CASEWORK ASST DIST OFFICE	9,129.00
		TAMEZ, LUZ G	04/01/88-06/30/88	DIRECTOR DISTRICT OFFICE	11,526.00
		WALLEN, NANCY LYNN	04/01/88-06/30/88	SPECIAL OPERATIONS ASSISTANT	7,250.01

EXPENSES

04-06	8090740007	MCI - COMMERCIAL SERVICE	02/01/88-02/29/88	DIRECTORY ASSISTENCE CHARGES FOR DISTRICT OFFICE	.55
04-06	8090740006	THE EXPRESS NEWS CORPORATION	03/24/88-03/24/89	1 YEAR SUBSCRIPTION RENEWAL OF NEWSPAPER FROM DISTRICT	159.90
04-08	8071670C02	TEXAS STATE DIRECTORY PRESS	02/22/88	1988 TEXAS STATE DIRECTORY	23.45
04-08	8071670001	WEST PUBLISHING CO	01/29/88-02/05/88	PAYMENT FOR SUBSCRIPTIONS	85.50
04-08	8071670003	XEROX CORPORATION	01/28/88	SUPPLIES FOR COPIER IN DISTRICT OFFICE (SAN ANTONIO)	127.00
04-19	8105540020	POSTMASTER	03/28/88	1500 25¢ STAMPS - 225 3¢ STAMPS	381.75
04-21	8110750004	AMERICAN AIRLINES	03/05/88-03/07/88	AIR FARE ROUND TRIP TO DISTRICT OFFICE VIA SAN ANTONIO	319.00
04-21	8110750005	Do	03/12/88-03/14/88	AIR FARE ROUND TRIP TO DISTRICT OFFICE VIA SAN ANTONIO	319.00
04-21	8110750006	Do	03/18/88-03/21/88	AIRFARE ROUND TRIP TO DISTRICT OFFICE VIA SAN ANTONIO	370.00
04-21	8110750007	Do	03/26/88-03/28/88	AIRFARE ROUND TRIP TO DISTRICT VIA SAN ANTONIO	319.00
04-21	8110750009	AT&T INFORMATION SYSTEMS	03/01/88-03/31/88	EQUIPMENT RENTAL FOR DISTRICT OFFICE, ACCT 0013-30485-12	80.63
04-21	8110750001	GAIL J BEAGLE	03/31/88-04/09/88	AIRFARE ROUND TRIP TO DISTRICT OFFICE (SAN ANTONIO)	370.00
04-21	8110750002	Do	03/31/88-04/09/88	GROUND TRANSPORTATION: TAXI TO/FM NAT'L, TAXI TO SAN ANTONIO	35.00
04-21	8110750003	FEDERAL EXPRESS CORP	03/10/88	2 OVERNIGHT PACKAGES MAILED TO DISTRICT	19.50
04-21	8110750010	Do	03/17/88	OVERNIGHT MAIL, ACCT 1202-0384-3	9.75
04-21	8110750008	HENRY B GONZALEZ	03/05/88-03/28/88	GROUND TRANSPORTATION FOR 4 TRIPS TO DISTRICT (SAN ANTONIO), 112 MILES @ .225	25.20
04-21	8110750011	WESTERN UNION	03/03/88	TELEGRAM SENT	36.65
04-25	8110430025	GAIL J BEAGLE	03/26/88	FRAME FOR PICTURE IN OFFICE	19.08
04-28	8117910250	GENERAL SERVICES ADMINISTRATION	04/01/88-06/30/88	RENT SAN ANTONIO TX 00000	4,752.00
04-29	8118510035	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	71.50
04-29	8120720021	AT&T INFORMATION SYSTEMS	03/02/88-04/01/88	TELEPHONE EQUIPMENT	3.73
04-30	8119930818	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		159.45
04-30	8119930819	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		15.71
04-30	8120900707	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		2,657.83
04-30	8120920156	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/88-04/30/88		109.85
04-30	8123620033	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		1,500.09
05-05	8119590010	GENERAL SERVICES ADMIN	03/01/88-03/31/88	PHONE LINES FOR DISTRICT OFFICE	172.92
05-05	8119590011	MCI - COMMERCIAL SERVICE	03/01/88-03/31/88	DIRECTORY ASSISTANCE CALLS FOR DISTRICT OFFICE	1 65
05-10	8128480026	AMERICAN AIRLINES	03/31/88-04/11/88	AIR TRAVEL FOR CONGRESSMAN HENRY B. GONZALEZ BETWEEN WASHINGTON, DC AND SAN ANTONIO, TX	370.00
05-10	8128480027	Do	04/16/88-04/18/88	AIR TRAVEL FOR CONGRESSMAN HENRY B. GONZALEZ BETWEEN WASHINGTON, DC AND SAN ANTONIO, TX	370.00
05-10	8128480028	Do	04/23/88-04/25/88	AIR TRAVEL FOR CONGRESSMAN HENRY B. GONZALEZ BETWEEN WASHINGTON, DC AND SAN ANTONIO, TX	314.00
05-10	8128480029	HENRY B GONZALEZ	03/31/88-04/25/88	ROUND TRIP GROUND TRANSPORTATION FOR 3 TRIPS TO SAN ANTONIO 84 MILES AT 22.5¢	18.90
05-16	8128650029	POSTMASTER	04/11/88	OVERNIGHT EXPRESS MAIL TO DISTRICT	8.75
05-17	8134560010	FEDERAL EXPRESS CORP	04/12/88-04/14/88	2 OVERNIGHT LETTERS	20.75
05-17	8134560009	Do	04/14/88	1 FEDERAL EXPRESS OVERNIGHT LETTER	9.75
05-31	8152900449	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		2,617.41
05-31	8152920189	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88-05/31/88		56.55
05-31	8152930815	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		148.31
05-31	8152930816	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		29.70
05-31	8153230033	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		1,174.09
06-03	8147210016	AT&T INFORMATION SYSTEMS	04/01/88-04/30/88	PHONE EQUIPMENT RENTAL FOR DISTRICT OFFICE (SAN ANTONIO)	80.63
06-03	8147210015	CONGRESSIONAL QUARTERLY INC	06/19/88-06/19/89	1 YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	715.00
06-03	8147210012	FEDERAL EXPRESS CORP	04/26/88	1 OVERNIGHT LETTER TO DISTRICT	9.75
06-03	8147210013	GENERAL SERVICES ADMIN	04/01/88-04/30/88	PHONE LINES FOR DISTRICT OFFICE	172.75
06-03	8147210014	MCI - COMMERCIAL SERVICE	04/01/88-04/30/88	LONG DISTANCE CHARGES FOR DISTRICT OFFICE	26
06-10	8160570016	AMERICAN AIRLINES	04/30/88-05/02/88	AIR TRAVEL FOR CONGRESSMAN HENRY B GONZALEZ: BETWEEN WASHINGTON, DC & SAN ANTONIO, TX (DIST) R/T.	314.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. HENRY B GONZALEZ—Con.					
06-10	8160570028	Do	05/07/88-05/09/88	AIR TRAVEL FOR CONGRESSMAN HENRY B GONZALEZ: BETWEEN WASHINGTON, DC & SAN ANTONIO, TX (DIST) R/T	314.00
06-10	8160570018	Do	05/14/88-05/16/88	AIR TRAVEL FOR CONGRESSMAN HENRY B GONZALEZ: BETWEEN WASHINGTON, DC & SAN ANTONIO, TX (DIST) R/T.	314.00
06-10	8160570019	Do	05/21/88-05/23/88	AIR TRAVEL FOR CONGRESSMAN HENRY B GONZALEZ: BETWEEN WASHINGTON, DC & SAN ANTONIO, TX (DIST) R/T.	314.00
06-10	8160570014	DAVID R RAMAGE	05/19/88	5000 HIGH SCHOOL CERTIFICATES	175.00
06-10	8160570021	DINERS CLUB INTERNATIONAL	05/01/88-05/06/88	ROUND TRIP AIR FARE FOR DISTRICT STAFF TO/FROM DC AND SAN ANTONIO FOR ELOY AGUILAR	262.00
06-10	8160570015	FEDERAL EXPRESS CORP	05/10/88	OVERNIGHT LETTER TO SAN ANTONIO	9.75
06-10	8160570020	HENRY B GONZALEZ	04/30/88-05/23/88	GROUND TRANSPORTATION FOR 4 TRIPS TO/FROM DISTRICT OFFICE (112 MILES @ 22.5¢)	25.20
06-20	8147700027	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	48.00
06-22	8172820021	AT&T INFORMATION SYSTEMS	05/01/88-05/31/88	EQUIPMENT RENTAL FOR DISTRICT OFFICE	80.63
06-22	8172820023	GENERAL SERVICES ADMIN	05/01/88-05/31/88	PHONE LINES FOR DISTRICT OFFICE	173.30
06-22	8172820024	MCI - COMMERCIAL SERVICE	05/01/88-05/31/88	LONG DISTANCE CHARGES FOR DISTRICT OFFICE	2.90
06-22	8172820022	WESTERN UNION	05/12/88-05/18/88	2 TELEGRAMS	106.85
06-28	8180500028	XEROX CORPORATION	01/01/87-12/30/87	CLOSE OUT ON METER CHARGES FOR COPIER IN DISTRICT OFFICE FOR 1987 - ACCT: 851086619	144.00
06-29	8179640033	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	55.00
06-29	8179800020	GAIL J BEAGLE	06/16/88-06/20/88	ROUND TRIP GROUND TRANSPORTATION TO/FROM AIRPORT	22.00
06-29	8179800019	DINERS CLUB INTERNATIONAL	06/16/88-06/20/88	ROUND TRIP AIR FARE TO/FROM DISTRICT OFFICE FOR GAIL BEAGLE DC-SAN ANTONIO-DC	262.00
06-30	8182750033	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		716.47
06-30	8182920220	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		13.65
06-30	8182930816	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		158.36
06-30	8182930817	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		29.43
06-30	8183630011	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		2,565.48
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	112,599.08
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	24,368.31
				TOTAL	**136,967.39**
OFFICE OF THE HON. WILLIAM F GOODLING					
SALARIES					
		BRENDLE, MURIEL P	04/01/88-06/30/88	DISTRICT SECRETARY	5,007.80
		BURRUSS, RHIANNON ELIZABETH	04/01/88-06/30/88	ADMIN SEC/OFFICE MANAGER	6,852.76
		CATLIN, NANCY NEWCOMER	04/01/88-06/30/88	DISTRICT COORDINATOR	11,465.21
		DELANEY, ANDREA ANNE	04/01/88-06/30/88	SHARED EMPLOYEE	300.00
		EAGEN, JAMES M, III	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	13,033.70
		FORREY, DOROTHY L	04/01/88-06/30/88	DISTRICT SECRETARY	3,876.00
		FOSTER, TAMARA L	05/23/88-06/22/88	LBJ CONGRESSIONAL INTERN	1,020.00

		GREEN, ROBERT JEFFREY	04/01/88–05/31/88	SYSTEMS MANAGER/LEGISLATIVE ASSISTANT	4,750.00
		Do	06/01/88–06/30/88	LEGISLATIVE ASSISTANT	2,416.67
		KHATAMI, PATRICIA A	04/01/88–06/30/88	PERSONAL SECRETARY	7,379.90
		MYERS, DAISY	04/01/88–06/30/88	DISTRICT SECRETARY	5,930.29
		SELMSER, LYNN C	04/01/88–06/30/88	LEGISLATIVE ASSISTANT	8,846.53
		ST MARTIN, JO-MARIE	05/01/88–05/31/88	ED. & LABOR COMM. ASST. ED. COUNSEL	1,000.00
		TARASOVIC, BETTY LOU	04/01/88–06/30/88	DISTRICT SECRETARY	4,541.67
		TARTLINE, PETER J	06/01/88–06/30/88	LEGISLATIVE ASSISTANT/SYSTEMS MANAGER	1,333.33
		WADDELL, GREGORY WAYNE	04/01/88–06/30/88	LEGISLATIVE ASSISTANT/COMMUNICATIONS DIR	7,473.33
		WALTERS, CHARLES H	04/01/88–06/30/88	PART-TIME EMPLOYEE	3,263.01
	EXPENSES				
04-06	8091300023	AT&T INFORMATION SYSTEMS	03/12/88–04/11/88	TELEPHONE EQUIPMENT LEASE FOR CAMP HILL DISTRICT OFFICE	44.83
04-06	8091300022	BAUGHER MOTORS	03/01/88–03/31/88	LEASED CAR FOR WILLIAM F. GOODLING FOR OFFICIAL BUSINESS IN MARCH 1988	439.90
04-06	8091300024	DIALCOM, INC	02/01/88–02/29/88	DUAL ACCESS/PRIME TIME ACCESS	288.43
04-06	8091300025	GENERAL SERVICES ADMIN	02/01/88–02/29/88	FTS SERVICE FOR THE CAMP HILL DISTRICT OFFICE	47.32
04-06	8091300028	Do	02/01/88–02/29/88	FTS SERVICE FOR THE YORK DISTRICT OFFICE	23.66
04-07	8096800012	BELL OF PA	03/10/88–04/09/88	LOCAL TELEPHONE SERVICE FOR CAMP HILL DISTRICT OFFICE	38.07
04-07	8096800013	Do	03/10/88–04/09/88	AT&T COMMUNICATIONS CHARGES FOR THE CAMP HILL DISTRICT OFFICE	1.11
04-07	8096800011	UNITED TELEPHONE COMPANY OF PA	03/13/88–04/12/88	LOCAL TELEPHONE SERVICE FOR THE GETTYSBURG DISTRICT OFFICE	23.47
04-13	8102700006	COLE AND COMPANY	03/17/88	TONER & DEVELOPER FOR PHOTOCOPIER IN YORK OFFICE	23.50
04-13	8102700005	JAMES M EAGEN	03/18/88–03/18/88	TRAVEL TO/FM GETTYSBURG TO DISCUSS CURRENT LEGISLATION W/THE EISENHOWER SOCIETY, 176 MI @ .225.	39.60
04-13	8102700004	THE GETTYSBURG TIMES	03/20/88–03/20/89	1 YR SUBSCRIPTION FOR OFFICIAL USE IN THE GETTYSBURG DISTRICT OFFICE	72.00
04-13	8102700007	THE UNITED TELEPHONE CO OF PENNSYLVANIA	03/19/88–04/18/88	LOCAL TELEPHONE SERVICE FOR HANOVER DISTRICT OFFICE	21.48
04-19	8105540021	POSTMASTER	03/16/88	SIXTEEN $2.00 STAMPS & SIXTEEN 40¢ STAMPS FOR OFFICIAL USE IN THE WASHINGTON, DC OFFICE	38.40
04-20	8107660040	BAUGHER MOTORS	04/01/88–04/30/88	LEASED CAR FOR WILLIAM F. GOODLING FOR OFFICIAL BUSINESS FOR MARCH AND APRIL 1988	439.90
04-20	8107660021	CANTRELL/CUTTER PRINTING, INC	03/31/88	PRINTING OF 155 ACADEMY NIGHTS POSTERS	251.38
04-20	8107660019	JAMES M EAGEN	04/06/88	REIMB FOR TRAVEL TO/FROM YORK FOR MEETING WITH NATL PARK SERVICE RE: GETTYSBURG NATL PARK 190 AT 22.5¢.	42.75
04-21	8109220027	ROBERT JEFFREY GREEN	03/28/88–03/28/88	REIMBURSE. FOR TRAVEL TO/FROM JACOBUS/HANOVER, PA TO ACCOMPANY CONG GOODLING DURING SPEAKING ENGMNT.	14.17
04-21	8109220026	Do	03/28/88–03/29/88	REIMBURSE. FOR TRAVEL TO/FROM YORK DISTRICT OFFICE FOR STAFF COMPUTER TRAINING 214 MILES @ 22.5¢.	48.14
04-21	8109220028	DAISY MYERS	03/17/88	REIMBURSE FOR TRAVEL IN PERSONAL AUTO WHILE ON OFFICIAL BUSINESS	19.35
04-25	8111620004	GENERAL SERVICES ADMIN	03/01/88–03/31/88	FTS SERVICE FOR THE CAMP HILL DISTRICT OFFICE	47.32
04-25	8111620005	Do	03/01/88–03/31/88	FTS SERVICE FOR THE YORK DISTRICT OFFICE	23.66
04-28	8117910051	GENERAL SERVICES ADMINISTRATION	04/01/88–06/30/88	RENT GETTYSBURG PA 00000	332.00
04-28	8117910057	Do	04/01/88–06/30/88	RENT YORK PA 00000	897.00
04-28	8118890241	FRANCIS C. WITKOSKI	04/01/88–04/30/88	RENT 2020 YALE AVE CAMP HILL,PA	520.80
04-28	8118890240	GREATER CARLISLE AREA CHAM OF COMMERCE	04/01/88–04/30/88	RENT 212 NORTH HANOVER ST CARLISLE,PA 17013	105.00
04-29	8117300018	GENERAL TELEPHONE CO. OF PENNSYLVANIA	03/28/88–04/28/88	LOCAL TELEPHONE SERVICE FOR THE YORK DISTRICT OFFICE	386.74
04-29	8117300019	Do	03/28/88–04/28/88	AT&T COMMUNICATIONS CHARGES FOR THE YORK DISTRICT OFFICE	132.47
04-29	8117300017	UNITED TELEPHONE COMPANY OF PA	03/25/88–04/24/88	LOCAL TELEPHONE SERVICE FOR CARLISLE DISTRICT OFFICE	24.33
04-29	8117760001	FACSIMILE, INC	04/06/88	PAPER FOR TELECOPIER	144.37
04-29	8117760002	WILLIAM F GOODLING	01/06/88	REIMB FOR TRAVEL JACOBUS, PA TO WASHINGTON, DC AND RETURN	10.00
04-29	8117760024	Do	01/06/88–03/31/88	REIMBURSEMENT FOR IN-DISTRICT TRAVEL	64.47
04-29	8117760003	Do	01/19/88	REIMB FOR TRAVEL JACOBUS, PA TO WASHINGTON, DC AND RETURN	10.00
04-29	8117760004	Do	01/25/88	REIMB FOR TRAVEL JACOBUS, PA TO WASHINGTON, DC	5.00
04 29	8117760005	Do	01/27/88	REIMB FOR TRAVEL WASHINGTON, DC TO JACOBUS, PA	5.00
04-29	8117760006	Do	02/02/88	REIMB FOR TRAVEL JACOBUS, PA TO WASHINGTON, DC	5.00
04-29	8117760007	Do	02/04/88	REIMB FOR TRAVEL WASHINGTON, DC TO JACOBUS, PA	5.00
04-29	8117760008	Do	02/09/88	REIMB FOR TRAVEL JACOBUS, PA TO WASHINGTON, DC	5.00
04-29	8117760009	Do	02/11/88	REIMB FOR TRAVEL WASHINGTON, DC TO JACOBUS, PA	5.00
04-29	8117760010	Do	02/16/88	REIMB FOR TRAVEL JACOBUS, PA TO WASHINGTON, DC	5.00
04-29	8117760011	Do	02/18/88	REIMB FOR TRAVEL WASHINGTON, DC TO JACOBUS, PA	5.00
04-29	8117760012	Do	02/23/88	REIMB FOR TRAVEL JACOBUS, PA TO WASHINGTON, DC	5.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM F GOODLING—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-29	8117760013	Do	02/26/88	REIMB FOR TRAVEL WASHINGTON, DC TO JACOBUS, PA	5.00
04-29	8117760014	Do	03/01/88	REIMB FOR TRAVEL JACOBUS, PA TO WASHINGTON, DC	5.00
04-29	8117760015	Do	03/07/88	REIMB FOR TRAVEL WASHINGTON, DC TO JACOBUS, PA	5.00
04-29	8117760016	Do	03/09/88	REIMB FOR TRAVEL JACOBUS, PA TO WASHINGTON, DC	5.00
04-29	8117760017	Do	03/11/88	REIMB FOR TRAVEL WASHINGTON, DC TO JACOBUS, PA	5.00
04-29	8117760018	Do	03/15/88	REIMB FOR TRAVEL JACOBUS, PA TO WASHINGTON, DC	5.00
04-29	8117760019	Do	03/17/88	REIMB FOR TRAVEL WASHINGTON, DC TO JACOBUS, PA	5.00
04-29	8117760020	Do	03/21/88	REIMB FOR TRAVEL JACOBUS, PA TO WASHINGTON, DC	5.00
04-29	8117760021	Do	03/24/88	REIMB FOR TRAVEL WASHINGTON, DC TO JACOBUS, PA	5.00
04-29	8117760022	Do	03/29/88	REIMB FOR TRAVEL JACOBUS, PA TO WASHINGTON, DC	5.00
04-29	8117760023	Do	03/31/88	REIMB FOR TRAVEL WASHINGTON, DC TO JACOBUS, PA	5.00
04-29	8118510036	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	184.50
04-29	8120720022	AT&T INFORMATION SYSTEMS	03/02/88-04/01/88	TELEPHONE EQUIPMENT	246.49
04-30	8119930804	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		132.87
04-30	8119930805	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		74.18
04-30	8120900691	*(EQUIPMENT ALLOWANCE)*	03/30/88-03/31/88		135.65
04-30	8120900692	Do	03/31/88-03/31/88		(2.76)
04-30	8120900693	Do	04/01/88-04/30/88		2,653.19
04-30	8123610007	*(STATIONERY ALLOWANCE CHARGED)*	04/30/88	CREDIT FOR 1987	(145.00)
04-30	8123620013	Do	04/01/88-04/30/88		(952.27)
05-10	8126310007	AT&T INFORMATION SYSTEMS	04/12/88-05/11/88	TELEPHONE EQUIPMENT LEASE FOR CAMP HILL DISTRICT OFFICE	44.93
05-10	8126310009	BELL OF PA	04/10/88-05/09/88	LOCAL TELEPHONE SERVICE FOR CAMP HILL DISTRICT OFFICE	38.43
05-10	8126310010	Do	04/10/88-05/09/88	AT&T COMMUNICATION CHARGES	1.20
05-10	8126310011	DIALCOM, INC	03/01/88-03/31/88	DELIVERY OF MAGNETIC TAPES	166.50
05-10	8126310012	Do	04/06/88	CREDIT DUE TO TAPES RETURNED	120.00
05-10	8126310013	LYNN C SELMSER	04/07/88-04/07/88	TRAVEL TO/FROM YORK, PA W/CONGRESSMAN FOR LUNCHEON MEETING, 188 MILES @ 22.5¢	42.30
05-10	8126310008	UNITED TELEPHONE COMPANY OF PA	04/13/88-05/12/88	LOCAL TELEPHONE SERVICE FOR THE GETTYSBURG DISTRICT OFFICE	22.83
05-10	8126310006	Do	04/19/88-05/18/88	LOCAL TELEPHONE SERVICE FOR HANOVER DISTRICT OFFICE	21.98
05-13	8131800006	NANCY NEWCOMER CATLIN	01/04/88-01/28/88	TRAVEL IN DISTRICT 626 MI @ .225	140.85
05-13	8131800007	Do	01/12/88-01/12/88	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS	1.00
05-13	8131800008	Do	02/01/88-02/29/88	TRAVEL IN DISTRICT 414 MI @ .225	93.07
05-13	8131800009	Do	03/03/88-03/31/88	TRAVEL IN DISTRICT 543 MI @ .225	122.18
05-13	8131800010	Do	03/10/88-03/17/88	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS	2.00
05-16	8128650030	POSTMASTER	04/13/88	25¢ STAMPS FOR OFFICIAL USE IN THE WASHINGTON, DC OFFICE	25.00
05-16	8133310015	JAMES M EAGEN	04/28/88	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS, 5 MI @ .225	1.12
05-16	8133310014	Do	04/28/88-04/28/88	TRAVEL FROM DC TO NEW CUMBERLAND & RETURN THRU FAIRVIEW TOWNSHIP ON OFFICIAL BUSINESS, 240 MI @ .225.	54.00
05-16	8133310018	GENERAL TELEPHONE CO OF PENNSYLVANIA	04/28/88-05/28/88	LOCAL TELEPHONE SERVICE FOR THE YORK DISTRICT OFFICE	392.62
05-16	8133310019	Do	04/28/88-05/28/88	AT&T COMMUNICATIONS CHARGES FOR THE YORK DISTRICT OFFICE	136.72
05-16	8133310017	HOUSE INFORMATION SYSTEMS	04/07/88	SURVEY PROCESSING SERVICES	250.00
05-16	8133310016	UNITED TELEPHONE COMPANY OF PA	04/25/88-05/24/88	LOCAL TELEPHONE SERVICE FOR CARLISLE DISTRICT OFFICE	27.45
05-16	8134200009	JAMES M EAGEN	04/20/88	TRAVEL FROM GETTYSBURG TO HARRISBURG TO MEET WITH U.S. POSTAL SERVICE 26 MI @ .225	5.84
05-16	8134200008	Do	04/20/88-04/20/88	TRAVEL IN DISTRICT 32 MI X .225	7.20
05-16	8134200007	Do	04/20/88-04/21/88	TRAVEL TO/FROM WASHINGTON TO THE YORK AND GETTYSBURG DISTRICT OFFICES 185 MI X .225	41.62

05-24	8141600008	DOROTHY L. FORREY	03/21/88-03/22/88	REIMB FOR MEALS AND LODGING ASSOCIATED WITH QUORAM COMPUTER TRAINING	84.19
05-24	8141600005	GREATER CARLISLE AREA CHAM OF COMMERCE	03/01/88-04/30/88	PHOTOCOPY SERVICES FOR THE CARLISLE DISTRICT OFFICE	25.35
05-24	8141600006	NANCY NEWCOMER NEWCOMER	03/21/88-03/22/88	REIMB FOR TRAVEL ASSOCIATED WITH QUORAM COMPUTER TRAINING IN FALLS CHURCH, VA 299 MI AT 22.5¢	67.28
05-24	8141600007	Do	03/21/88-03/22/88	REIMBURSE FOR MEALS AND LODGING ASSOCIATED WITH QUORAM COMPUTER TRAINING	84.24
05-24	8141600009	BETTY LOU TARASOVIC	03/21/88-03/22/88	REIMBURSE FOR MEALS AND LODGING ASSOCIATED WITH QUORAM COMPUTER TRAINING	117.42
05-24	8144410016	AT&T INFORMATION SYSTEMS	04/02/88-05/01/88	TELEPHONE EQUIPMENT	246.49
05-27	8147820017	GENERAL SERVICES ADMIN	04/01/88-04/30/88	FTS SERVICE FOR THE CAMP HILL DISTRICT OFFICE	45.21
05-27	8147820018	Do	04/01/88-04/30/88	FTS SERVICE FOR THE YORK DISTRICT OFFICE	23.61
05-27	8147890285	BAUGHER MOTORS	05/01/88-05/30/88	LEASED AUTO	439.90
05-27	8147890284	FRANCIS C. WITKOSKI	05/01/88-05/30/88	RENT 2020 YALE AVE CAMP HILL,PA	520.80
05-27	8147890283	GREATER CARLISLE AREA CHAM OF COMMERCE	05/01/88-05/30/88	RENT 212 NORTH HANOVER ST CARLISLE,PA 17013	105.00
05-31	8152900442	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		2,952.15
05-31	8152920184	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88-05/31/88		3.25
05-31	8152930801	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		61.80
05-31	8152930802	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		78.69
05-31	8153230013	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		741.80
06-03	8148560013	AT&T INFORMATION SYSTEMS	05/12/88-06/11/88	TELEPHONE EQUIPMENT LEASE FOR CAMP HILL DISTRICT OFFICE	154.83
06-03	8148560014	BELL OF PA	05/10/88-06/09/88	LOCAL TELEPHONE SERVICE FOR CAMP HILL DISTRICT OFFICE	37.46
06-03	8148560015	Do	05/10/88-06/09/88	AT&T COMMUNICATION CHARGES	.43
06-03	8154800025	UNITED TELEPHONE COMPANY OF PA	05/13/88-06/12/88	LOCAL TELEPHONE SERVICE FOR THE GETTYSBURG DISTRICT OFFICE	23.47
06-03	8154800024	YORK DAILY RECORD	06/10/88-06/10/89	ONE YEAR SUBSCRIPTION FOR THE YORK DISTRICT OFFICE FOR OFFICIAL USE	96.00
06-07	8158200010	UNITED TELEPHONE COMPANY OF PA	05/19/88-06/18/88	LOCAL TELEPHONE SERVICE FOR THE HANOVER DISTRICT OFFICE	21.98
06-10	8161260012	GENERAL TELEPHONE CO. OF PENNSYLVANIA	05/28/88-06/28/88	LOCAL TELEPHONE SERVICE FOR THE YORK DISTRICT OFFICE	318.32
06-10	8161260013	Do	05/28/88-06/28/88	AT&T COMMUNICATIONS CHARGES FOR THE YORK DISTRICT OFFICE	116.30
06-10	8161260011	UNITED TELEPHONE COMPANY OF PA	05/25/88-06/24/88	LOCAL TELEPHONE SERVICE FOR CARLISLE DISTRICT OFFICE	25.36
06-13	8162740011	JAMES M EAGEN	05/26/88-05/26/88	REIMB FOR IN-DIST TRAVEL FROM YORK, GETTYSBURG & CAMPHILL DO'S FOR PERSONNEL EVALUATIONS, 91 MI X .225.	20.47
06-13	8162740010	Do	05/26/88-05/27/88	REIMBURSE FOR TRAVEL FROM DC TO YORK AND RETURN FOR PERSONNEL EVALUATIONS, 190 MI X .225	42.74
06-20	8147700028	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	87.00
06-21	8169210030	CANTRELL/CUTTER PRINTING, INC.	05/31/88	PRINTING OF 4,500 NEWSLETTERS TO BE MAILED TO CONSTITUENTS	740.05
06-21	8169210031	Do	05/31/88	1,000 ADDITIONAL COPIES OF NEWSLETTER PRINTED FOR CONSTITUENT MAILING	117.93
06-21	8169210028	GENERAL SERVICES ADMIN	05/01/88-05/31/88	FTS SERVICE FOR THE CAMP HILL DISTRICT OFFICE	57.21
06-21	8169210029	Do	05/01/88-05/31/88	FTS SERVICE FOR THE YORK DISTRICT OFFICE	28.61
06-22	8174610008	AT&T INFORMATION SYSTEMS	05/02/88-06/01/88	TELEPHONE EQUIPMENT	73.96
06-24	8174300022	THE EVENING SUN	06/27/88-06/27/89	ONE YEAR SUBSCRIPTION TO THE EVENING SUN FOR OFFICIAL USE IN THE GETTYSBURG DISTRICT OFFICE	82.50
06-27	8175240010	AT&T INFORMATION SYSTEMS	06/12/88-07/11/88	TELEPHONE EQUIPMENT LEASE FOR CAMP HILL DISTRICT OFFICE	44.83
06-27	8175240009	GREATER CARLISLE AREA CHAM OF COMMERCE	05/01/88-06/16/88	PHOTOCOPY SERVICE FOR THE CARLISLE DISTRICT OFFICE	19.05
06-27	8175240011	UNITED TELEPHONE COMPANY OF PA	06/13/88-07/12/88	LOCAL TELEPHONE SERVICE FOR THE GETTYSBURG DISTRICT OFFICE	22.60
06-28	8169710016	POSTMASTER	05/26/88	$25.00 WORTH OF 25¢ STAMPS FOR OFFICIAL USE IN THE WASHINGTON, DC OFFICE	25.00
06-28	8175650006	BELL OF PA	06/10/88-07/09/88	LOCAL TELEPHONE SERVICE FOR CAMP HILL DISTRICT OFFICE	37.41
06-28	8175650007	Do	06/10/88-07/09/88	AT&T COMMUNICATION CHARGES	.60
06-28	8175650008	CANTRELL/CUTTER PRINTING, INC.	06/16/88	PRINTING OF LETTERHEAD FOR CONSTITUENT MAILINGS	156.05
06-28	8179890283	BAUGHER MOTORS	06/01/88-06/30/88	LEASED AUTO	439.90
06-28	8179890282	FRANCIS C. WITKOSKI	06/01/88-06/30/88	RENT 2020 YALE AVE CAMP HILL,PA	520.80
06-28	8179890281	GREATER CARLISLE AREA CHAM OF COMMERCE	06/01/88-06/30/88	RENT 212 NORTH HANOVER ST CARLISLE,PA 17013	105.00
06-29	8179640034	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	168.00
06-30	8182750013	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		366.77
06-30	8182930802	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		57.56
06-30	8182930803	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		61.89

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. WILLIAM F GOODLING—Con.					
06-30	8183630012	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		2,607 33
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,020.00
				MEMBERS CLERK HIRE	87,470.20
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	21,075.80
				TOTAL	**109,566.00**
OFFICE OF THE HON. BART GORDON					
SALARIES					
		BARKIN, PAMELA LEE	04/01/88-06/30/88	PRESS ASSISTANT	4,374.99
		BAXTER, TROY LEE	04/01/88-06/30/88	FIELD REPRESENTATIVE	4,749.99
		BRADSHAW, JOHN	06/01/88-06/30/88	D.C. INTERN	500.00
		BRAGDON, DAVID	04/01/88-05/15/88	STAFF ASSISTANT	1,500.00
		BRANNOCK, RENEE ENGLER	04/01/88-06/30/88	STAFF ASSISTANT	2,499.99
		BROWN, LEIGH ANN	04/01/88-06/30/88	SCHEDULING ASSISTANT	6,000.00
		COOK, MARY JANE	04/01/88-06/30/88	STAFF ASSISTANT	4,500.00
		DANIEL, CLAIRE VOLETTE	06/01/88-06/30/88	D.C. INTERN	250.00
		DESSOFF, ALAN L.	05/01/88-06/30/88	PART-TIME EMPLOYEE	650.00
		EVANS, DIANE	04/01/88-04/30/88	LBJ CONGRESSIONAL INTERN	1,020.00
		Do	05/01/88-06/30/88	LEGISLATIVE ASSISTANT	3,166.66
		FRIERSON, KREDA	04/01/88-06/30/88	STAFF ASSISTANT	3,999.99
		GOLDBERG, LAURA JAN	04/01/88-06/03/88	SYSTEM MANAGER/LEGIS. CORRESPONDENCE	3,412.50
		GRAVES, PHILIP	04/01/88-06/30/88	EXECUTIVE ASSISTANT	6,500.01
		LATHAM, EDWARD BRADDY	04/01/88-05/31/88	PART-TIME EMPLOYEE	1,920.00
		Do	06/01/88-06/30/88	STAFF ASSISTANT	960.00
		LIEBERMAN, ROBERT	04/01/88-06/30/88	LEGISLATIVE DIRECTOR	6,000.00
		OLSON, DAVID	06/01/88-06/30/88	STAFF ASSISTANT	500.00
		POUTASSE, JOHN D.	04/01/88-06/30/88	PART-TIME EMPLOYEE	2,170.00
		SMITH, BILLY G	04/01/88-06/30/88	FIELD REPRESENTATIVE	5,750.01
		STUBBLEFIELD, JAMES L.	04/01/88-06/30/88	FIELD REPRESENTATIVE	6,249.99
		SYLER, J. KENT	04/01/88-06/30/88	DISTRICT ADMINISTRATIVE ASSISTANT	12,500.01
		WADSWORTH, HARRISON MORTON	04/01/88-06/30/88	PRESS SECRETARY	7,500.00
		WHORLEY, JOHN F.	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	9,999.99
EXPENSES					
04-06	8096710004	GTE	03/28/88-04/28/88	LOCAL TELEPHONE SERVICE	130.90
04-06	8096710005	Do	03/28/88-04/28/88	AT&T COMMUNICATIONS	1.20
04-14	8104320025	AT&T INFORMATION SYSTEMS	02/10/88-03/09/88	COLUMBIA EQUIP RENTALS	3.03

04-14	8104320019	AUTOMATED OFFICE PRODUCTS, INC.	03/08/88	LASER CARTRIDGE FOR HP	117.00
04-14	8104320030	CONGRESSIONAL ARTS CAUCUS	01/01/88-12/31/88	MEMBERSHIP DUES 1987 ACCOUNT	1,000.00
04-14	8104320022	DAVID R RAMAGE	02/09/88-02/22/88	SENIORS TAX GUIDE AIDS LETTERS, LABELS, LABELING OF ENVELOPES	981.75
04-14	8104320033	Do	02/29/88-03/15/88	OPEN MEETING CARDS--LABELLING	485.75
04-14	8104320029	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/88-12/31/88	MEMBERSHIP DUES	600.00
04-14	8104320017	FEDERAL EXPRESS CORP.	02/04/88	EXPRESS MAIL FROM DISTRICT	14.00
04-14	8104320020	Do	02/22/88-03/02/88	EXPRESS MAIL TO AND FROM DISTRICT	67.75
04-14	8104320021	Do	03/08/88	EXPRESS MAIL TO DISTRICT	21.50
04-14	8104320028	MURFREESBORO CABLEVISION	04/01/88-04/30/88	C-SPAN FOR M'BORO OFFICE	14.95
04-14	8104320024	SOUTH CENTRAL BELL	03/10/88-04/09/88	COLUMBIA PHONE SERVICE	90.28
04-14	8104320027	Do	03/20/88-04/19/88	M'BORO PHONE SERVICE	143.53
04-14	8104320023	THE DAILY NEWS JOURNAL	02/01/88-02/01/89	SUBSCRIPTION--1 YEAR DC OFFICE	92.00
04-14	8104320026	Do	02/01/88-02/01/89	SUBSCRIPTION--1 YEAR	84.00
04-14	8104320031	US POSTAL SERVICE	12/01/87-12/01/88	P.O. BOX FOR M'BORO OFFICE	53.00
04-21	8103610004	AT&T INFORMATION SYSTEMS	02/20/88-03/19/88	EQUIP RENTAL M'BORO OFFICE	3.73
04-21	8103610005	BUSINESS & ECON RESEARCH	03/24/88	INFORMATION FOR DC OFFICE	4.00
04-21	8103610006	DAVID R RAMAGE	03/14/88-03/18/88	CALL-YOUR-CONGRESSMAN CARDS SENIOR CITIZEN LETTER BANKING COPIES	3,251.15
04-21	8103610002	FEDERAL EXPRESS CORP	03/09/88	EXPRESS MAIL TO DISTRICT	21.50
04-21	8103610003	WILSON WORLD	03/01/88-03/01/89	SUBSCRIPTION FOR M'BORO OFFICE	12.00
04-28	8118890245	CLARENCE B. PALK, JR.	04/01/88-04/30/88	RENT 17 S. JEFFORSON ST. COOKEVILLE, TN 38501	190.00
04-28	8118890242	MATTHEWS PROPERTIES	04/01/88-04/30/88	RENT 102 W.SEVENTH ST COLUMBIA,TN 38401	137.00
04-28	8118890243	THOMAS E.SMITH	04/01/88-04/30/88	RENT 201 W.MAIN ST #106 MURFREESBORO,TN 37130	550.00
04-29	8117300021	COLUMBIA NEON COMPANY	04/04/88	COPIES FOR COLUMBIA OFFICE	.40
04-29	8117300024	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/88-12/31/88	1988 MEMBERSHIP DUES	250.00
04-29	8117300023	DAVID R RAMAGE	03/28/88-03/31/88	OPEN MEETING CARDS LABELING ENVELOPES DIESEL FUEL LETTER	2,419.90
04-29	8117300022	ROBERT J. YOUNG, INC.	04/12/88	DISPERSANT FOR COPIER	75.00
04-29	8117300020	THIRD NATIONAL BANK	04/15/88-04/30/88	1/2 MO. AUTO LEASE	174.72
04-29	8117760025	FEDERAL EXPRESS CORP	03/22/88-03/29/88	EXPRESS MAIL TO AND FROM DISTRICT	32.50
04-29	8117760026	GENERAL SERVICES ADMIN	03/01/88-03/31/88	COLUMBIA FTS	231.11
04-29	8117760027	Do	03/01/88-03/31/88	M'BORO FTS	101.13
04-29	8117760028	Do	03/01/88-03/31/88	COOKEVILLE FTS	231.11
04-29	8117760029	BART GORDON	03/26/88-04/11/88	MEMBERS GAS AND PARKING FOR LEASED CAR IN DISTRICT	39.00
04-29	8118510037	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	246.75
04-29	8118700002	AUTOMATED OFFICE PRODUCTS, INC.	03/24/88	LASER CARTRIDGE FOR HP	56.50
04-29	8118700003	Do	03/30/88	LASER CARTRIDGE FOR HP	56.50
04-29	8118700005	FEDERAL EXPRESS CORP	09/11/87	EXPRESS MAIL FROM DISTRICT	16.50
04-29	8118700004	TENNESSEE PRESS SERVICE INC	03/01/88-03/31/88	MARCH CLIPPING SERVICE	64.50
04-29	8118700001	HARRISON MORTON WADSWORTH	03/23/88-03/27/88	MICROPHONE STAND ADAPTER BATTERIES FOR OFFICE EQUIP	17.28
04-30	8119930494	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		172.72
04-30	8119930495	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		92.87
04-30	8120900461	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		3,360.59
04-30	8120920087	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/88-04/30/88		32.50
04-30	8123620034	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		417.73
05-05	8123850004	GTE	04/28/88-05/28/88	LOCAL TELEPHONE SERVICE	127.60
05-05	8123850005	Do	04/28/88-05/28/88	AT&T COMMUNICATIONS	14.32
05-06	8125600026	AT&T INFORMATION SYSTEMS	03/10/88-04/09/88	M'BORO EQUIP RENTAL	3.03
05-06	8125600018	DINERS CLUB INTERNATIONAL	03/04/88-03/05/88	MEMBER TRAVEL WASHINGTON TO NASHVILLE AND RETURN	292.00
05-06	8125600019	Do	03/08/88-03/09/88	MEMBER TRAVEL WASHINGTON TO NASHVILLE AND RETURN	292.00
05-06	8125600024	Do	03/08/88-03/09/88	WASHINGTON TO NASHVILLE AND RETURN JEFF WHORLEY	292.00
05-06	8125600025	Do	03/10/88-03/12/88	WASHINGTON TO NASHVILLE AND RETURN PAM BARKIN	292.00
05-06	8125600020	Do	03/11/88-03/12/88	MEMBER TRAVEL WASHINGTON TO NASHVILLE AND RETURN	471.00
05-06	8125600021	Do	03/18/88-03/19/88	MEMBER TRAVEL WASHINGTON TO NASHVILLE AND RETURN	292.00
05-06	8125600022	Do	03/26/88-03/27/88	MEMBER TRAVEL WASHINGTON TO NASHVILLE AND RETURN	292.00
05-06	8125600023	Do	04/08/88-04/12/88	MEMBER TRAVEL WASHINGTON TO NASHVILLE AND RETURN	292.00
05-06	8125600027	SOUTH CENTRAL BELL	04/10/88-05/09/88	COLUMBIA PHONE SERVICE SCB	90.28
05-09	8125500029	AMBASSADOR PRINTING INC.	03/28/88	COPY PAPER SCISSORS	38.75

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BART GORDON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-09	8125500026	CONGRESSIONAL QUARTERLY INC	12/09/87	BINDERS	31.95
05-09	8125500027	NEW YORK TIMES	03/31/88-06/29/88	3 MONTH SUBSCRIPTION	32.50
05-09	8125500028	THE SMITHVILLE REVIEW	05/01/88-05/01/89	YEARLY SUBSCRIPTION DISTRICT OFFICE	18.00
05-09	8125500025	U S GOVT PRINTING OFFICE	02/16/88	CFR TITLE 38 - 1 COPY FOR OFFICE USE	21.00
05-23	8140350026	COLUMBIA OFFICE SUPPLY/BUSINESS MACHINES	12/22/87	COPIES	.50
05-23	8140350025	Do	01/06/88-03/14/88	COPIES, NAME TAGS, POSTER BOARDS, CALENDAR	9.80
05-23	8140350028	FEDERAL EXPRESS CORP.	04/05/88	EXPRESS MAIL FROM DISTRICT	18.75
05-23	8140350027	MCI - COMMERCIAL SERVICE	04/02/88	MCI LONG DISTANCE--M'BORO	3.33
05-23	8140350024	SERVICE AMERICA CORP	03/15/88-03/16/88	MEAL WITH CONSTITUENTS TO DISCUSS OFFICIAL BUSINESS	34.60
05-23	8140560015	AMBASSADOR PRINTING INC.	04/01/88	COPY PAPER 8.5 BY 14	44.40
05-23	8140560023	AT&T INFORMATION SYSTEMS	03/20/88-04/19/88	EQUIP RENTAL	3.73
05-23	8140560022	AUTOMATED OFFICE PRODUCTS, INC.	04/13/88	LASER CARTRIDGE FOR HP - LASER FELT STRIP	62.00
05-23	8140560016	Do	04/26/88	CARTRIDGE FOR HP	56.50
05-23	8140560017	FEDERAL EXPRESS CORP.	04/13/88-04/18/88	EXPRESS TO AND FROM DISTRICT	38.25
05-23	8140560019	HAASCO	01/06/88	COPY PAPER 8.5 BY 11	34.00
05-23	8140560018	MURFREESBORO CABLEVISION	05/01/88-05/31/88	C-SPAN FOR DISTRICT OFFICE	15.67
05-23	8140560020	SOUTH CENTRAL BELL .	04/20/88-05/19/88	SCB	154.48
05-23	8140560021	Do	04/20/88-05/19/88	INT TELECHARGE	2.16
05-23	8140560014	THE UNIVERSITY OF TENNESSEE	04/25/88	TN STATISTICAL ABSTRACT-2 - DC AND DISTRICT	60.00
05-27	8147890289	CLARENCE B. PALK, JR.	05/01/88-05/30/88	RENT 17 S. JEFFORSON ST. COOKEVILLE, TN 38501	190.00
05-27	8147890286	MATTHEWS PROPERTIES	05/01/88-05/30/88	RENT 102 W.SEVENTH ST COLUMBIA,TN 38401	137.00
05-27	8147890290	THIRD NATIONAL BANK	05/01/88-05/30/88	LEASED AUTO	349.44
05-27	8147890287	THOMAS E.SMITH	05/01/88-05/30/88	RENT 201 W.MAIN ST #106 MURFREESBORO,TN 37130	550.00
05-31	8152900276	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		3,335.07
05-31	8152920104	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88-05/31/88		15.60
05-31	8152930491	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		160.63
05-31	8152930492	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		993.74
05-31	8153230034	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		620.51
06-06	8155820001	GTE	05/28/88-06/28/88	LOCAL TELEPHONE SERVICE	129.74
06-06	8155820002	Do	05/28/88-06/28/88	AT&T COMMUNICATIONS	18.95
06-13	8161810009	AT&T INFORMATION SYSTEMS	04/10/88-05/09/88	M'BORO EQUIP RENTALS	3.03
06-13	8161810007	AUTOMATED OFFICE PRODUCTS, INC.	05/05/88	LASER CARTRIDGE	56.50
06-13	8161810017	PAMELA LEE BARKIN	05/27/88	TAXI TO OFFICE OF PASSPORT SERVICES & METRO BACK	5.05
06-13	8161810006	BATEY'S	03/29/88	TYPEWRITER BALL	22.00
06-13	8161810025	DAVID R RAMAGE	04/01/88-04/12/88	OPEN MEETING CARDS LABELING OF ENVELOPES	1,097.75
06-13	8161810003	Do	04/14/88	REPRODUCTIONS	80.15
06-13	8161810002	Do	04/22/88-04/27/88	LABELING OF ENVELOPES REPRODUCTIONS	78.50
06-13	8161810026	Do	05/19/88	NEWSLETTERS	4,981.00
06-13	8161810023	DINERS CLUB INTERNATIONAL	04/12/88-04/17/88	WASHINGTON TO NASHVILLE AND RETURN JEFF WHORLEY	292.00
06-13	8161810021	Do	04/17/88-04/17/88	WASHINGTON TO NASHVILLE AND RETURN	626.00
06-13	8161810032	Do	04/21/88-04/24/88	NASHVILLE TO WASHINGTON AND RETURN KENT SYLER	292.00
06-13	8161810034	Do	04/29/88-04/30/88	WASHINGTON TO NASHVILLE AND RETURN	292.00
06-13	8161810019	DIANE EVANS	05/21/88	TAXI WHILE IN DISTRICT ON OFFICIAL BUSINESS	10.00
06-13	8161810001	FEDERAL EXPRESS CORP.	03/15/88-03/16/88	EXPRESS MAIL TO AND FROM DISTRICT	25.75

06-13	8161810008	Do	04/04/88	EXPRESS MAIL-INFO FOR OFFICE USE	16.75
06-13	8161810005	Do	04/19/88-04/22/88	EXPRESS MAIL TO AND FROM DISTRICT	19.50
06-13	8161810010	Do	04/28/88	EXPRESS MAIL TO DISTRICT	9.75
06-13	8161810030	Do	05/04/88-05/05/88	EXPRESS MAIL TO DISTRICT	19.50
06-13	8161810031	Do	05/12/88	EXPRESS MAIL TO DISTRICT	9.75
06-13	8161810013	GENERAL SERVICES ADMIN	04/01/88-04/30/88	COLUMBIA FTS	231.11
06-13	8161810015	Do	04/01/88-04/30/88	M'BORO FTS	101.13
06-13	8161810033	Do	04/01/88-04/30/88	COOKEVILLE FTS	231.11
06-13	8161810018	BART GORDON	05/19/88-05/20/88	FUEL FOR LEASED CAR IN DISTRICT	22.00
06-13	8161810011	MCI - COMMERCIAL SERVICE	05/02/88	LONG DISTANCE M'BORO	.49
06-13	8161810012	Do	05/02/88	M/BORO LONG DISTANCE	16.85
06-13	8161810027	MURFREESBORO CABLEVISION	06/01/88-06/30/88	C-SPAN FOR DISTRICT OFFICE	15.31
06-13	8161810020	SERVICE AMERICA CORP	04/08/88-04/28/88	MEALS WITH CONSTITUENTS TO DISCUSS OFFICIAL BUSINESS	45.35
06-13	8161810028	SOUTH CENTRAL BELL	05/10/88-06/09/88	COLUMBIA PHONE SERVICE	90.28
06-13	8161810029	Do	05/20/88-06/19/88	M'BORO PHONE SERVICE	143.45
06-13	8161810016	J. KENT SYLER	05/19/88-05/22/88	LODGING FOR DC STAFF DURING OFCL TVL TO DIST-D'EVANS, P. WEBER, J. WHORLEY, P. GRAVES	222.13
06-13	8161810004	TENNESSEE PRESS SERVICE INC	04/01/88-04/30/88	APRIL CLIPPING SERVICE	58.75
06-20	8147700029	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	112.48
06-22	8172610029	AT&T INFORMATION SYSTEMS	04/20/88-05/19/88	EQUIP. RENTAL	3.73
06-22	8172610026	GENERAL SERVICES ADMIN	05/01/88-05/31/88	COLUMBIA FTS	226.02
06-22	8172610027	Do	05/01/88-05/31/88	M'BORO FTS	88.11
06-22	8172610028	Do	05/01/88-05/31/88	COOKEVILLE FTS	226.02
06-22	8172610023	BART GORDON	06/03/88	FUEL FOR LEASED CAR IN DISTRICT	22.65
06-22	8172610021	PHILIP GRAVES	05/18/88-05/23/88	VAN RENTAL TO STAFF TRAVEL TO DISTRICT ON OFFICIAL BUSINESS DC-MURFREESBORO AND RETURN	646.09
06-22	8172610022	Do	05/19/88-05/23/88	FUEL FOR VAN TRAVEL TO AND FROM DISTRICT FUEL-CAB	92.88
06-22	8172610024	MT. PLEASANT RECORD	06/14/88-06/13/89	SUBSCRIPTION FOR DISTRICT OFFICE	6.00
06-22	8172610030	TENNESSEE PRESS SERVICE INC	05/01/88-05/31/88	CLIPPING SERVICE	54.25
06-22	8172610025	THE RUTHERFORD COURIER	06/01/88-06/01/89	SUBSCRIPTION FOR DC OFFICE	17.00
06-24	8172560004	AMBASSADOR PRINTING INC.	05/12/88-05/20/88	70395 COPY PAPER-8.5X11; 70406 COPY PAPER-8.5X14; 70540 PENS & TAPE	92.68
06-24	8172560003	AUTOMATED OFFICE PRODUCTS, INC.	05/26/88	LASER CARTRIDGE FOR HP	56.50
06-24	8172560005	CALI COMMUNICATIONS, INC	05/05/88	ARTWORK FOR NEWSLETTER	175.00
06-24	8172560001	FEDERAL EXPRESS CORP	05/18/88-05/26/88	EXPRESS MAIL TO AND FROM TN	175.50
06-24	8172560002	SERVICE AMERICA CORP	05/05/88-05/18/88	MEALS WITH CONSTITUENTS TO DISCUSS PENDING LEGISLATION	32.10
06-28	8179890286	CLARENCE B. PALK, JR.	06/01/88-06/30/88	RENT 17 S. JEFFORSON ST. COOKEVILLE, TN 38501	190.00
06-28	8179890284	MATTHEWS PROPERTIES	06/01/88-06/30/88	RENT 102 W.SEVENTH ST COLUMBIA,TN 38401	137.00
06-28	8179890287	THIRD NATIONAL BANK	06/01/88-06/30/88	LEASED AUTO	349.44
06-28	8179890285	THOMAS E.SMITH	06/01/88-06/30/88	RENT 201 W.MAIN ST #106 MURFREESBORO,TN 37130	550.00
06-29	8179640035	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	291.75
06-29	8180020007	GTE	06/28/88-07/28/88	LOCAL TELEPHONE SERVICE	137.58
06-29	8180020008	Do	06/28/88-07/28/88	AT&T COMM	12.25
06-30	8182750034	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		387.72
06-30	8182920132	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		115.05
06-30	8182930492	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		187.18
06-30	8182930493	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		85.97
06-30	8183630013	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		2,184.09

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,020.00
MEMBERS CLERK HIRE	95,654.13

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	41,860.59
TOTAL	**138,534.72**

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIS D GRADISON JR

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		ALLMAN, MARTHA P	04/01/88-06/30/88	SPECIAL ASSISTANT (DISTRICT)	5,701.50
		BOSTER, RON S	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	5,802.99
		BRENNAMAN, R. DAWN	04/01/88-06/30/88	CASEWORKER	3,570.00
		BROWN, BONITA L	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	9,945.00
		COCO, DAVID S	04/01/88-06/30/88	LEGISLATIVE CORRESPONDENT	4,374.99
		CORS, ANN MARIE	06/01/88-06/30/88	TEMPORARY EMPLOYEE	800.00
		FELDKAMP, JEFF	06/01/88-06/30/88	LBJ CONGRESSIONAL INTERN	1,000.00
		GREENE, METHOLYNN L	04/01/88-06/30/88	DIST OFFICE RECEPTIONIST	3,851.49
		GRONE, PHILIP WAYNE	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	6,925.34
		JOHANN, THOMAS	04/01/88-05/27/88	LEGISLATIVE ASSISTANT	3,420.63
		KUTLER, EDWARD	06/01/88-06/30/88	STAFF ASSISTANT	1,626.10
		MACENKO, KATHERINE MARIE	04/01/88-06/30/88	ASSISTANT	4,890.00
		MUSTIAN, SCOTT J	04/01/88-06/30/88	DISTRICT REPRESENTATIVE	4,686.00
		OBERLIESEN, KATHLEEN M	04/01/88-06/30/88	LEGISLATIVE CORRESPONDENT	5,214.99
		OSWALD, ROBERT V	05/01/88-05/22/88	PART-TIME EMPLOYEE	488.89
		Do	05/23/88-06/30/88	LEGISLATIVE ASSISTANT	2,111.11
		SUMMA, MARTHA SHIELS	04/01/88-06/30/88	DISTRICT CASEWORKER	7,113.51
		TOTTEN, MARGARET P	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	12,500.01
		WISHARD, ANNETTE J	04/01/88-06/30/88	DISTRICT OFFICE MANAGER	11,150.01
		YATES, STACIE L	05/16/88-06/30/88	D.C. INTERN	1,500.00

EXPENSES

04-06	8091600026	EASTERN HILLS JOURNAL	03/25/88-02/24/89	ONE YEAR SUBSCRIPTION RENEWAL	17.00
04-06	8091600029	FOREST HILLS JOURNAL	03/25/88-03/24/89	ONE YEAR SUBSCRIPTION RENEWAL	17.00
04-06	8091600028	MILFORD ADVERTISER	03/25/88-03/24/89	ONE YEAR SUBSCRIPTION RENEWAL	17.00
04-06	8091600027	NORTHEAST SUBURBAN LIFE	03/25/88-03/24/89	ONE YEAR SUBSCRIPTION RENEWAL	17.00
04-06	8091600025	WESTERN UNION	03/15/88	EASYLINK CHARGES	25.00
04-07	8096060001	BELL ATLANTIC LEASING CO	04/01/88-04/30/88	EQUIPMENT CHARGES FOR EAGLE TELEPHONE SYSTEM	267.26
04-07	8096800014	WESTERN UNION	02/13/88	EASYLINK CHARGES	25.00
04-19	8105540023	POSTMASTER	03/19/88	PURCHASE OF 100 22¢ STAMPS	22.00
04-19	8105540022	Do	03/24/88	PURCHASE OF 500 25¢ STAMPS	125.00
04-19	8105540024	Do	03/24/88	PURCHASE OF 50 22¢ STAMPS	11.00
04-21	8110540030	GENERAL TELEPHONE	04/01/88	ENTERPRISE TELEPHONE SYSTEM IN DISTRICT OFFICE	36.00
04-21	8110540029	BILL GRADISON	04/01/88-04/01/88	ROUND TRIP AIR FARE BETWEEN WASHINGTON, DC AND CINCINNATI, OHIO PLUS 55 MILES @ 22.5¢ PER MILE	258.38
04-21	8110540032	Do	04/04/88-04/04/88	ROUND TRIP AIR FARE BETWEEN WASHINGTON, DC AND CINCINNATI, OHIO PLUS 55 MILES @ 22.5¢ PER MILE	258.38
04-21	8110540028	GSA - KANSAS CITY - REGION SIX	03/20/88	STATIONERY SUPPLIES PURCHASED AT GAS STORE	40.97
04-21	8110540031	MOTOROLA CELLULAR SERVICES, INC	04/02/88	CELLULAR TELEPHONE SERVICE	23.84
04-28	8117910163	GENERAL SERVICES ADMINISTRATION	04/01/88-06/30/88	RENT CINCINNATI OH 00000	7,064.00
04-29	8118700010	GENERAL SERVICES ADMIN	03/01/88-03/31/88	GSA TELEPHONE CHARGES	33.19
04-29	8118700008	JACK'S CAMERA CENTER	03/21/88	PHOTO TAKING/DEVELOPING AT TOWN MEETINGS FOR NEWSLETTERS AND CONSTITUENT COMMENT CARDS	104.02
04-29	8118700006	KATHERINE MARIE MACENKO	03/31/88-04/09/88	ROUND TRIP AIRFARE BETWEEN WASHINGTON, DC AND CINCINNATI, OHIO	158.00
04-29	8118700007	KATHLEEN M OBERLIESEN	04/05/88-04/10/88	ROUND TRIP AIRFARE BETWEEN WASHINGTON, DC AND CINCINNATI, OH	224.00
04-29	8118700009	RADIO SHACK	04/07/88	PURCHASE OF 3 DISKETTES FOR DISTRICT OFFICE COMPUTER SYSTEM	35.85

04-30	8119930216	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88–03/31/88		146.17
04-30	8119930217	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88–03/31/88		123.72
04-30	8120900232	*(EQUIPMENT ALLOWANCE)*	04/01/88–04/30/88		2,014.47
04-30	8123620014	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88–04/30/88		334.53
05-05	8119590015	RON S. BOSTER	04/19/88	REIMBURSEMENT FOR PURCHASE OF BOOK FOR MEMBER: HARD HEADS SOFT HEARTS: TOUGH MINDED CC FOR JUST SOCIETY.	19.07
05-05	8119590012	GENERAL SERVICES ADMIN	03/01/88–03/31/88	GSA TELEPHONE SERVICE	1,242.67
05-05	8119590016	BILL GRADISON	03/31/88	LUNCH IN MDR WITH TWO CONSTITUENTS	21.50
05-05	8119590014	Do	04/18/88–04/18/88	ROUND TRIP AIR FARE BETWEEN WASHINGTON, DC AND CINCINNATI, OHIO PLUS 55 MILES @ 22.5¢ PER MILE.	258.38
05-05	8119590013	OHIO BELL TELEPHONE	04/02/88–05/01/88	DISTRICT OFFICE TELEPHONE SERVICE	55.35
05-16	8132830006	RON S. BOSTER	04/26/88	REIMBURSEMENT FOR FEDERAL EXPRESS CHARGE (GRADISON SPEECH)	14.00
05-16	8132830009	BONNIE BROWN	05/02/88–05/02/88	ROUND TRIP AIRFARE BETWEEN WASHINGTON, DC AND CINCINNATI, OHIO	246.00
05-16	8132830007	BILL GRADISON	04/28/88–04/29/88	R/T AIRFARE BETWEEN WASHINGTON, DC AND CINCINNATI, OHIO PLUS 55 MILES @ .225	258.38
05-16	8132830008	GTE NORTH INDIANA OPERATIONS	05/01/88–06/01/88	DISTRICT OFFICE TELEPHONE SERVICE	36.00
05-16	8132830005	WESTERN UNION	04/16/88	EASY LINK CHARGES	25.00
05-24	8139480001	BONNIE BROWN	05/02/88–05/02/88	MEALS IN DISTRICT	19.00
05-24	8139480004	METRO BUSINESS FORMS	05/02/88	5000 PIECES OF CONTINUOUS FORM LETTERHEAD STATIONERY	702.20
05-24	8139480003	RIPLEY BEE	05/01/88–04/30/89	ONE YEAR SUBSCRIPTION RENEWAL	8.00
05-24	8139480005	SUBURBAN PRESS	05/15/88–05/15/89	ONE YEAR SUBSCRIPTION RENEWAL	10.00
05-24	8139480002	THOMAS J LANKFORD	04/27/88	PRINTING OF 3000 CONSTITUENT COMMENT CARDS	147.50
05-24	8141640008	CINCINNATI BUSINESS COURIER	07/25/88–07/24/89	ONE YEAR SUBSCRIPTION RENEWAL	45.00
05-24	8141640005	BILL GRADISON	05/09/88–05/09/88	ROUND TRIP AIRFARE BETWEEN WASHINGTON, DC AND CINCINNATI, OHIO PLUS 55 MILES AT 22.5¢	258.38
05-24	8141640007	METRO BUSINESS FORMS	05/05/88	5000 PIECES OF CONTINUOUS FORM LETTERHEAD STATIONERY	257.99
05-24	8141640009	MOTOROLA CELLULAR SERVICES, INC.	05/07/88	CELLULAR PHONE SERVICE	22.50
05-24	8141640006	ANNETTE WISHARD	05/17/88	REIMBURSEMENT FOR TABLE RENTAL AT SENIOR EXPO '88	40.00
05-24	8144410017	AT&T INFORMATION SYSTEMS	04/02/88–05/01/88	TELEPHONE EQUIPMENT	3.48
05-26	8145240011	EVANS NOVAK TAX REPORT	05/10/88	ONE YEAR SUBSCRIPTION RENEWAL	200.00
05-26	8145240012	GENERAL SERVICES ADMIN	04/01/88–04/30/88	GSA TELEPHONE SERVICE	1,162.19
05-26	8145240013	Do	04/01/88–04/30/88	GSA TELEPHONE SERVICE	38.33
05-26	8145240014	BILL GRADISON	05/13/88–05/16/88	ROUND TRIP AIRFARE BETWEEN WASHINGTON, DC AND CINCINNATI, OH PLUS 55 MILES @ 22.5¢	384.38
05-31	8152900129	*(EQUIPMENT ALLOWANCE)*	05/01/88–05/31/88		8,971.72
05-31	8152930214	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88–04/30/88		148.29
05-31	8152930215	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88–04/30/88		92.37
05-31	8153230014	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88–05/31/88		687.29
06-03	8148560016	BILL GRADISON	05/06/88–05/08/88	MILEAGE REIMBURSEMENT FOR WEDNESDAY GROUP RETREAT TO SHENANDOAH NATIONAL PARK 180 MILES @ 22.5¢ P/M.	40.50
06-03	8148560017	Do	05/06/88–05/08/88	LODGING AT SKYLAND LODGE FOR WEDNESDAY GROUP RETREAT	122.54
06-03	8148560018	Do	05/19/88–05/20/88	ROUND TRIP AIR FARE BETWEEN WASHINGTON, DC AND CINCINNATI, OHIO PLUS 55 MILES @ 22.5¢ PER MILE.	258.38
06-03	8148560019	OHIO BELL TELEPHONE	05/02/88–06/01/88	DISTRICT OFFICE TELEPHONE SERVICE	55.35
06-03	8148560020	WESTERN UNION	05/14/88	EASYLINK COMPUTER CHARGES	25.00
06-13	8162740014	GENERAL TELEPHONE	06/01/88–07/01/88	GTE TELEPHONE SERVICE FOR DISTRICT OFFICE	36.00
06-13	8162740012	BILL GRADISON	05/06/88–05/08/88	CONFERENCE FEES AND MEALS AT WEDNESDAY GROUP EDUCATIONAL CONFERENCE	261.68
06-13	8162740013	Do	05/26/88–05/27/88	ROUND TRIP AIRFARE BETWEEN WASHINGTON, DC AND CINCINNATI, OH PLUS 55 MILES @ .225	258.38
06-13	8162740016	GSA - KANSAS CITY - REGION SIX	05/20/88	GSA SUPPLIES PURCHASED AT GSA STATIONERY STORE	42.92
06-13	8162740015	LINDA SMITH	07/01/88–06/30/89	ONE YEAR SUBSCRIPTION RENEWAL TO THE CINCINNATI ENQUIRER	155.40
06-24	8174300024	GENERAL SERVICES ADMIN	05/01/88–05/31/88	GSA TELEPHONE SERVICE IN DISTRICT OFFICE	38.33
06-24	8174300025	Do	05/01/88–05/31/88	GSA TELEPHONE SERVICE IN DISTRICT OFFICE	1,161.89
06-24	8174300023	MOTOROLA CELLULAR SERVICES, INC.	05/23/88–06/22/88	CELLULAR TELEPHONE SERVICE	28.48
06-24	8174300026	OHIO BELL TELEPHONE	06/02/88–07/01/88	DISTRICT OFFICE TELEPHONE SERVICE	55.35
06-28	8169710017	POSTMASTER	05/18/88	PURCHASE OF 500 25¢ STAMPS	125.00
06-30	8182750014	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88–06/30/88		542.04
06-30	8182930214	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88–05/31/88		129.56
06-30	8182930215	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88–05/31/88		99.06

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. WILLIS D GRADISON JR—Con.					
06-30	8183630014	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		1,916.39
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,000.00
				MEMBERS CLERK HIRE	95,672.56
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	32,132.00
				TOTAL	**128,804.56**
OFFICE OF THE HON. FRED GRANDY					
SALARIES					
		BAILEY, GEORJEAN	04/01/88-06/30/88	CASEWORKER/STAFF ASSISTANT	4,437.51
		BLODGETT, SANDRA JEAN	04/01/88-06/30/88	STAFF ASSISTANT	4,312.50
		BURRIS, JEFFREY MERLE	04/01/88-06/30/88	DISTRICT REPRESENTATIVE	4,749.99
		DETERMAN, ROBERT A	04/01/88-06/30/88	STAFF ASSISTANT	6,062.49
		DREFKE, KYLE W	06/01/88-06/30/88	LBJ CONGRESSIONAL INTERN	1,000.00
		FARIAS, RONALD G	04/01/88-06/30/88	SYSTEMS DIRECTOR/LEGISLATIVE CORR	5,750.01
		GROSBECK, LORRAINE	04/01/88-06/30/88	CASE WORKER - STAFF	4,437.51
		HILMOE, KAREN	06/20/88-06/30/88	RECEPTIONIST	427.78
		HOLMES, DAVID H	04/01/88-06/30/88	DISTRICT ADMINISTRATOR	7,937.49
		HORSTMAN, JAY	04/01/88-06/30/88	LEGISLATIVE ASSISTANT/DC CONGRESSIONAL OFF	6,200.01
		HOUSER, SUSAN W	04/01/88-06/30/88	PART-TIME EMPLOYEE	950.01
		HUNTER, DANIEL JOSEPH	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	6,200.01
		JAMES, CANDACE M	04/01/88-06/30/88	OFFICE MANAGER/RECEPTIONIST	5,312.49
		KNIGHT, BRUCE IRVING	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	6,200.01
		MORIARTY, GEORGE PATRICK	04/01/88-06/30/88	PART-TIME EMPLOYEE	2,499.99
		MYERS, RICHARD R	04/01/88-06/30/88	PRESS SECRETARY/DC CONGRESSIONAL OFFICE	6,500.01
		NERUDA, MICHAEL EDWARD	04/01/88-06/30/88	LEGISLATIVE DIRECTOR/DEPUTY AA	13,749.99
		PLASTER, WILLIAM	04/11/88-06/30/88	STAFF ASSISTANT	3,111.12
		REUBER, LISA A	05/01/88-05/31/88	PART-TIME EMPLOYEE	1,156.46
		TUFTY, CRAIG	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	15,437.49
		VANHATTEN, WENDY KAY	04/01/88-06/30/88	CLERK RECEPTIONIST	3,562.50
EXPENSES					
04-06	8090800015	AT&T CONSUMER PRODUCTS DIVISION	03/10/88-06/10/88	TELEPHONE EQUIPMENT FOR MASON CITY DISTRICT OFFICE	12.75
04-06	8090800018	DINERS CLUB INTERNATIONAL	02/08/88	TRAVEL BY MEMBER FOR OFFICIAL BUSINESS (DC-SIOUX CITY)	230.00
04-06	8090800017	Do	02/15/88-02/16/88	TRAVEL BY MEMBER FOR OFFICIAL BUSINESS (SIOUX CITY-MASON CITY MASON CITY-DC)	315.00
04-06	8090800019	Do	02/15/88-02/16/88	LODGING FOR MEMBER WHILE ON OFFICIAL BUSINESS ON ROUTE TO WASHINGTON	68.82
04-06	8090800014	IOWA MEDIALINK	03/01/88	ELECTRIC NEWS SERVICE FOR OFFICIAL PURPOSE	28.00
04-06	8090800013	SIOUX CITY JOURNAL KENT WALIN	03/17/88-09/16/88	6 MO. SUBSCRIPTION FOR SPENCER DISTRICT OFFICE	54.00

04-06	8090800016	STANDARD COFFEE SERVICE	03/24/88	COFFEE FOR CONSTITUENTS AND OTHERS HAVING APPOINTMENTS IN DC OFFICE	9.90
04-13	8102700012	AT&T INFORMATION SYSTEMS	02/18/88–03/17/88	EQUIPMENT (TELEPHONE) FOR MASON CITY DISTRICT OFFICE	60.67
04-13	8102700013	IOWA MEDIALINK	03/07/88	ELECTRONIC NEWS SERVICE FOR OFFICIAL BUSINESS	32.00
04-13	8102700014	RICHARD B MYERS	03/30/88	PARKING FEE WHILE ON OFFICIAL BUSINESS AT US CHAMBER OF COMMERCE	5.50
04-13	8102700008	NORTHWESTERN BELL TELEPHONE COMPANY	02/19/88–03/18/88	TELEPHONE SERVICE FOR MASON CITY DISTRICT OFFICE	91.76
04-13	8102700009	Do	02/19/88–03/18/88	AT&T TOLL SERVICE FOR MASON CITY DISTRICT OFFICE	17.96
04-13	8102700010	Do	02/19/88–03/18/88	TELEPHONE SERVICE FOR SIOUX CITY DISTRICT OFFICE	99.39
04 13	8102700011	Do	02/19/88–03/18/88	AT&T TOLL SERVICE FOR SIOUX CITY DISTRICT OFFICE	2.40
04-15	8103440018	SANDRA JEAN BLODGETT	01/29/88	TRAVEL IN DISTRICT WITH MEMBER - 24 MILES @ 21¢ PER MILE	5.04
04-15	8103440019	Do	01/30/88	TRAVEL IN DISTRICT WITH MEMBER - 62 MILES @ 21¢ PER MILE	13.02
04-15	8103440020	Do	02/01/88	TRAVEL IN DISTRICT WITH MEMBER - 33 MILES @ 21¢ PER MILE	6.93
04-15	8103440021	Do	02/15/88	TRAVEL IN DISTRICT WITH MEMBER - 25 MILES @ 21¢ PER MILE	5.25
04-15	8103440022	JEFFREY MERLE BURRIS	02/23/88	OFFICE EXPENSES	14.45
04-15	8103440023	Do	02/24/88–03/02/88	OFFICE EXPENSE - NAME PLATE; OFFICE CLEANING SUPPLIES	33.32
04-15	8103440024	Do	03/03/88–03/04/88	TRAVEL - OFFICIAL BUSINESS IN DISTRICT - PRIVATE AUTO - 253 MILES @ 21¢ PER MILE	53.13
04-15	8103440025	Do	03/09/88–03/10/88	TRAVEL - OFFICIAL BUSINESS IN DISTRICT - PRIVATE AUTO - 184 MILES @ 21¢ PER MILE	38.64
04-15	8103440026	Do	03/11/88–03/17/88	TRAVEL - OFFICIAL BUSINESS IN DISTRICT - PRIVATE AUTO - 286 MILES @ 21¢ PER MILE	60.06
04-15	8103440028	Do	03/18/88	OFFICE EXPENSE (FLOURESCENT LIGHTS)	40.32
04-15	8103440027	Do	03/18/88–03/21/88	TRAVEL - OFFICIAL BUSINESS IN DISTRICT - PRIVATE AUTO - 255 MILES @ 21¢ PER MILE	53.55
04-15	8103440030	ROBERT A DETERMAN	03/08/88–03/15/88	TRAVEL IN DISTRICT OFFICIAL BUSINESS PRIVATE AUTO - 531 MILES @ 21¢ PER MILE	111.51
04-15	8103440029	DAVID H. HOLMES	03/02/88–03/23/88	TRAVEL - IN-DISTRICT - PVT AUTO - OFFICIAL BUSINESS - 680 MILES @ 21¢ PER MILE	142.80
04-19	8105540025	POSTMASTER	03/16/88	POSTAGE STAMPS FOR OFFICIAL USE (800 STAMPS)	176.00
04-19	8105540026	Do	03/31/88	POSTAGE STAMPS FOR OFFICIAL USE (550) 3¢ STAMPS	16.50
04-26	8113810021	ROBERT A DETERMAN	03/22/88–03/29/88	TRAVEL IN DISTRICT OFFICIAL BUSINESS PRIVATE AUTO 283 MILES @ .21¢	59.43
04-26	8113810022	Do	03/30/88	DISTRICT OFFICE SUPPLIES	8.32
04-28	8117810011	CALI COMMUNICATIONS, INC	04/05/88	PRINTING OF 207,000 NEWSLETTERS (SPRING 1988)	4,563.00
04-28	8117810013	DENRICH LEASING	04/01/88–04/30/88	TELEPHONE EQUIPMENT FOR SIOUX CITY DISTRICT OFFICE	108.78
04-28	8117810014	EXECUTIVE COPY SYSTEMS OF SIOUXLAND	02/16/88	COPY MACHINE DISPERSANT	21.95
04-28	8117810015	GENERAL SERVICES ADMIN	03/01/88–03/31/88	FTS FOR DISTRICT	74.70
04-28	8117810012	HOSPERS TELEPHONE COMPANY	04/04/88	ONE TELEPHONE DIRECTORY FOR DC OFFICE	3.65
04-28	8117810031	IOWA MEDIALINK	03/14/88–03/16/88	EXECTRONIC NEWS SERVICE FOR OFFICIAL PURPOSE (2 STORIES)	63.00
04-28	8117810010	RADCLIFFE TELEPHONE	03/30/88	ONE TELEPHONE DIRECTORY FOR DC OFFICE	2.00
04-28	8117810016	SUPERINTENDENT OF DOCUMENTS	03/30/88	ONE CATALOG OF FEDERAL DOMESTIC ASSISTANCE	38.00
04-28	8117810009	THE PHONE STORE	04/19/88–05/18/88	SPENCER DISTRICT OFFICE EQUIPMENT (TELEPHONE)	23.27
04-28	8117910184	GENERAL SERVICES ADMINISTRATION	04/01/88–06/30/88	MASON CITY, IA. DISTRICT OFFICE	1,693.00
04-28	8118890246	FRANCES BUILDING CO.	04/01/88–04/30/88	RENT: FRANCES BUILDING 508 PIERCE ST; SIOUX CITY	896.00
04-28	8118390247	GRACE A. RINDSIG	04/01/88–04/30/88	RENT: 14 WEST 5TH ST SPENCER, IA	360.00
04-29	8116750025	SANDRA JEAN BLODGETT	02/29/88	MEAL OUT OF DISTRICT, OFFICIAL BUSINESS	14.54
04-29	8116750023	Do	02/29/88–03/01/88	TRAVEL IN DISTRICT OFFICIAL BUSINESS PRIVATE AUTO, 503 MILES @ .21	105.63
04-29	8116750024	Do	02/29/88–03/01/88	LODGING OUT OF DISTRICT OFFICIAL BUSINESS	49.91
04-29	8116750026	Do	03/01/88	MEAL OUT OF DISTRICT, OFFICIAL BUSINESS	4.15
04-29	8116750027	Do	03/01/88	MEAL OUT OF DISTRICT, OFFICIAL BUSINESS	7.25
04-29	8116750019	MICHAEL NERUDA	04/11/88	PARKING FEE TO PICK UP CONGRESSMAN FROM AIRPORT (OFFICIAL PURPOSE)	2.00
04-29	8116750020	NORTHWESTERN BELL TELEPHONE COMPANY	02/28/88–03/27/88	TELEPHONE SERVICE FOR SPENCER DISTRICT OFFICE	39.11
04-29	8116750021	Do	02/28/88–03/27/88	AT&T TOLL SERVICE FOR SPENCER DISTRICT OFFICE	11.73
04-29	8116750022	WENDY KAY VANHATTEN	04/07/88	TRAVEL - OFFICIAL BUSINESS IN DISTRICT - PRIVATE AUTO - 140 MILES @ .21	29.40
04-29	8118510038	HOUSE RECORDING STUDIO	03/01/88–03/31/88	OFFICIAL RECORDING SERVICES	538.55
04-30	8119930460	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88–03/31/88		186.02
04-30	8119930461	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88–03/31/88		115.68
04-30	8120900426	*(EQUIPMENT ALLOWANCE)*	04/01/88–04/30/88		2,562.37
04-30	8123620035	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88–04/30/88		779.89
05-05	8119580031	SANDRA JEAN BLODGETT	04/11/88	POSTAGE (OFFICIAL USE)	9.00
05-05	8119580023	JEFFREY MERLE BURRIS	03/24/88	TRAVEL - OFFICIAL BUSINESS IN DISTRICT - PRIVATE AUTO - 279 MILES @ 21¢ PER MILE	58.59
05-05	8119580024	Do	03/29/88	TRAVEL - OFFICIAL BUSINESS IN DISTRICT - PRIVATE AUTO - 50 MILES @ 21¢ PER MILE	10.50
05-05	8119580025	Do	03/31/88	TRAVEL - OFFICIAL BUSINESS IN DISTRICT - PRIVATE AUTO - 164 MILES @ 21¢ PER MILE	34.44
05-05	8119580022	LORRAINE GROSBECK	04/07/88 04/08/88	TRAVEL IN THE DISTRICT - OFFICIAL BUSINESS - PRIVATE AUTO - 268 MILES @ 21¢ PER MILE	56.28

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FRED GRANDY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-05	8119580029	IOWA MEDIALINK	03/29/88	ELECTRONIC NEWS SERVICE FOR OFFICIAL PURPOSE	32.00
05-05	8119580030	NORTHWESTERN BELL TELEPHONE COMPANY	03/01/88-03/31/88	WATS SERVICE FOR SPENCER DISTRICT OFFICE	73.61
05-05	8119580027	POCAHONTAS RECORD-DEMOCRAT	05/01/88-05/01/89	ONE YEAR SUBSCRIPTION FOR SIOUX CITY DISTRICT OFFICE	19.50
05-05	8119580028	THE ORANGE CITY CAPITAL-DEMOCRAT	05/01/88-05/01/89	ONE YEAR SUBSCRIPTION FOR SIOUX CITY DISTRICT OFFICE	20.00
05-06	8123310020	DINERS CLUB INTERNATIONAL	03/11/88	TRAVEL BY MEMBER TO DISTRICT FOR OFFICIAL BUSINESS, DC-SIOUX CITY	345.00
05-06	8123310021	Do	03/25/88-03/27/88	TRAVEL BY MEMBER TO DISTRICT & RETURN FOR OFFICIAL BUSINESS (DC-SIOUX CITY-DC)	258.00
05-06	8123310022	Do	04/06/88-04/11/88	TVL BY MBR TO DIST & RTN FOR OFFICIAL BUSINESS, DC-SIOUX CITY, MASON CITY-MINNEAP, MINNEAP-DC)	378.00
05-06	8123310019	FEDERAL EXPRESS CORP	03/30/88	EXPRESS MAIL SERVICE FOR OFFICIAL PURPOSES	9.75
05-06	8123310018	STANDARD COFFEE	04/15/88	COFFEE FOR CONSTITUENTS AND OTHERS HAVING APPOINTMENTS IN DC OFFICE	10.95
05-09	8125580020	JEFFREY MERLE BURRIS	04/07/88	TRAVEL - OFFICIAL BUSINESS WITH MEMBER - PRIVATE AUTO IN DISTRICT - 221 MILES @ 21¢ PER MILE	46.41
05-09	8125580021	Do	04/13/88-04/15/88	TRAVEL - OFFICIAL BUSINESS IN DISTRICT - PRIVATE AUTO - 568 MILES @ 21¢ PER MILE	119.28
05-09	8125580024	ROBERT A DETERMAN	04/06/88-04/09/88	TRAVEL IN DISTRICT - OFFICIAL BUSINESS - PRIVATE AUTO W/MEMBER (502 MILES)	105.42
05-09	8125580025	Do	04/07/88-04/08/88	LODGING IN DISTRICT - OFFICIAL BUSINESS WITH MEMBER	52.00
05-09	8125580022	Do	04/14/88-04/15/88	TRAVEL IN DISTRICT - PRIVATE AUTO - OFFICIAL BUSINESS - 499 MILES @ 21¢ PER MILE	104.79
05-09	8125580023	DAVID H. HOLMES	03/29/88-04/12/88	TRAVEL - IN DISTRICT - PVT AUTO - OFFICIAL BUSINESS - 310 MILES @ 21¢ PER MILE	65.10
05-13	8131800014	AT&T INFORMATION SYSTEMS	03/18/88-04/17/88	TELEPHONE EQUIPMENT RENTAL FOR MASON CITY DISTRICT OFFICE	60.67
05-13	8131800011	MICHAEL NERUDA	03/03/88	TELEPHONE EXPENSE FOR OFFICIAL PURPOSE	1.41
05-13	8131800012	NINA O. MAY	04/13/88	TOWN MEETING CARDS (PRINTING) SIOUX COUNTY-HULL	245.00
05-13	8131800013	WESTPARK TRAVEL	04/16/88-04/21/88	TRAVEL BY CRAIG TUFTY, ADMIN. ASSISTANT, TO SOIUX CITY AND RETURN FOR OFFICIAL BUSINESS DC-SOIUX-DC.	258.00
05-13	8132520023	JEFFREY MERLE BURRIS	04/04/88-04/07/88	OFFICE EXPENSE - PAPER, PINS, CLEANING SUPPLIES	17.09
05-13	8132520022	Do	04/20/88-04/25/88	TRAVEL - OFFICIAL BUSINESS IN DISTRICT - PRIVATE AUTO - 507 MILES @ 21¢ PER MILE	106.47
05-13	8132520020	DAVID H. HOLMES	04/15/88	LODGING IN DISTRICT	28.08
05-13	8132520019	Do	04/15/88-04/21/88	TRAVEL - IN DISTRICT ON OFFICIAL BUSINESS - PVT AUTO - 340 MILES @ 21¢ PER MILE	71.40
05-13	8132520021	Do	04/16/88	MEALS	3.07
05-16	8132830013	CANDACE M GROSBECK	04/19/88	TRAVEL OUT OF DISTRICT OFFICIAL BUSINESS PRIVATE AUTO 140 MI @ .21	29.40
05-16	8132830012	LORRAINE GROSBECK	04/20/88-04/22/88	FOOD EXPENSES FOR ABOVE VISIT	26.62
05-16	8132830010	Do	04/20/88-04/23/88	LODGING EXPENSES WHILE IN COLORADO SPRINGS FOR VISIT TO AIRFORCE ACADEMY (OFFICIAL BUSINESS)	107.61
05-16	8132830011	Do	04/22/88	TELEPHONE EXPENSES WHILE IN COLORADO SPRINGS FOR VISIT TO AIRFORCE ACADEMY (OFFICIAL BUSINESS)	18.19
05-16	8134200012	DAYS INN OF AMERICA, INC	04/10/88-04/11/88	OVERNIGHT FOR CONGRESSMAN IN MINNEAPOLIS TO CATCH EARLY FLIGHT ON RETURN TRIP FROM DISTRICT	64.38
05-16	8134200010	FEDERAL EXPRESS CORP	04/21/88	EXPRESS LETTER SENT FOR OFFICIAL PURPOSE	9.75
05-16	8134200013	IOWA MEDIALINK	04/18/88	ELECTRONIC NEWS SERVICE FOR OFFICIAL PURPOSE	28.00
05-16	8134200014	THE OSCEOLA COUNTY GAZETTE TRIBUNE	05/01/88-05/01/89	ONE YEAR SUBSCRIPTION FOR SIOUX CITY DISTRICT OFFICE	20.00
05-16	8134200011	THE PHONE STORE	05/19/88-06/18/88	TELEPHONE EQUIPMENT FOR SPENCER DISTRICT OFFICE	23.27
05-16	8134320019	NORTHWESTERN BELL TELEPHONE COMPANY	03/19/88-04/18/88	TELEPHONE SERVICE FOR SIOUX CITY DISTRICT OFFICE	98.37
05-16	8134320020	Do	03/19/88-04/18/88	TELEPHONE SERVICE FOR MASON CITY DISTRICT OFFICE	87.77
05-16	8134320021	Do	03/19/88-04/18/88	TELEPHONE TOLL (AT&T) SERVICE FOR MASON CITY DISTRICT OFFICE	2.99
05-20	8139540028	DENRICH LEASING	05/01/88-05/31/88	TELEPHONE EQUIPMENT FOR SIOUX CITY DISTRICT OFFICE	108.78
05-24	8144820020	JEFFREY MERLE BURRIS	04/27/88-04/28/88	TRAVEL OFFICIAL BUSINESS IN DISTRICT PRIVATE AUTO 297 MILES @ .21	62.37
05-24	8144820022	Do	05/02/88	OFFICE EXPENSE CLEANING SUPPLIES	9.40
05-24	8144820021	Do	05/05/88	TRAVEL OFFICIAL BUSINESS IN DISTRICT PRIVATE AUTO 324 MI @ .21	68.04
05-24	8144820019	ROBERT A DETERMAN	05/05/88	TRAVEL IN DISTRICT OFFICIAL BUSINESS PRIVATE AUTO 256 MILES @ .21	53.76
05-24	8144820023	GENERAL SERVICES ADMIN	04/01/88-04/30/88	FTS CHARGES FOR DISTRICT OFFICES	74.70
05-24	8144820025	IOWA MEDIALINK	04/27/88	ELECTRONIC NEWS SERVICE FOR OFFICIAL PURPOSE	32.00

05-24	8144820026	MICHAEL NERUDA	05/10/88	PARKING FEE PICK UP MEMBER AT NATL AIRPORT	2.00
05-24	8144820028	NORTHWESTERN BELL TELEPHONE COMPANY	03/28/88-04/27/88	TELEPHONE SERVICE FOR SPENCER DISTRICT OFFICE	39.61
05-24	8144820029	Do	03/28/88-04/27/88	AT&T TOLL CHARGES FOR SPENCER DISTRICT OFFICE.	9.45
05-24	8144820027	SHERATON INN	04/09/88-04/10/88	LODGING FOR MEMBER (OFFICIAL PURPOSE)	43.66
05-24	8144820024	STANDARD COFFEE	05/06/88	COFFEE FOR CONSTITUENTS AND OTHERS HAVING APPOINTMENTS INDC OFFICE	29.90
05-27	8147890291	FRANCES BUILDING CO.	05/01/88-05/30/88	RENT: FRANCES BUILDING 508 PIERCE ST; SIOUX CITY	896.00
05-27	8147890292	GRACE A. RINDSIG	05/01/88-05/30/88	RENT: 14 WEST 5TH ST SPENCER, IA	360.00
05-31	8152900259	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		2,562.37
05-31	8152920093	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88-05/31/88		11.05
05-31	8152930457	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		173.02
05-31	8152930458	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		72.40
05-31	8153230035	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		(412.79)
06-03	8147210018	FRANCES BUILDING	05/01/88	LIGHT BULBS FOR SIOUX CITY DISTRICT OFFICE	3.75
06-03	8147210017	NORTHWESTERN BELL TELEPHONE COMPANY	04/01/88-04/30/88	WATS TELEPHONE BILL (TOLL)FOR SPENCER DISTRICT OFFICE	89.52
06-03	8148560021	DAVID H. HOLMES	05/05/88-05/17/88	TRAVEL - IN DISTRICT VIA PRIVATE AUTO (580 MILES @ 21¢) - OFFICIAL BUSINESS.	121.80
06-03	8148560022	Do	05/16/88	TO AIRPORT WITH MEMBER - 20 MILES @ 21¢ PER MILE.	4.20
06-03	8148570022	JEFFREY MERLE BURRIS	05/10/88-05/11/88	TRAVEL - OFFICIAL BUSINESS IN DISTRICT - PRIVATE AUTO - 133 MILES @ 21¢ PER MILE	27.93
06-03	8148570023	Do	05/12/88-05/13/88	TRAVEL - OFFICIAL BUSINESS IN DISTRICT - PRIVATE AUTO - 354 MILES @ 21¢ PER MILE	74.34
06-03	8152200024	LORRAINE GROSBECK	05/10/88	MEALS WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	19.75
06-03	8152200025	Do	05/10/88	MEALS FOR ACADEMY ADVISERS	39.48
06-03	8152200021	Do	05/10/88-05/11/88	OFFICIAL TRAVEL IN DISTRICT PRIVATE AUTO 480 MILES @ .21	100.80
06-03	8152200022	Do	05/10/88-05/11/88	LODGING FOR OFFICIAL PURPOSE IN DISTRICT	56.29
06-03	8152200023	Do	05/11/88	FOOD/BEVERAGE NON-TRAVEL NOTE: FOOD FOR ACADEMY DAYS EVENT	53.90
06-03	8154800026	ROBERT A DETERMAN	04/26/88	TRAVEL IN DISTRICT OFFICIAL BUSINESS PRIVATE AUTO 95 MILES @ .21¢ PER MILE	19.95
06-03	8154800027	Do	04/27/88	TRAVEL TO DES MOINES TO MEET WITH VA DIRECTOR, FMHA, ASCS PRIVATE AUTO 193 MILES @ .21¢ PER MILE.	40.53
06-03	8154800031	FEDERAL EXPRESS CORP	05/11/88	EXPRESS MAIL FOR OFFICIAL PURPOSE	9.75
06-03	8154800029	IOWA MEDIALINK	05/02/88-05/05/88	ELECTRONIC NEWS SERVICE FOR OFFICIAL PURPOSE (3 RELEASES)	77.00
06-03	8154800030	Do	05/09/88-05/12/88	ELECTRONIC NEWS SERVICE FOR OFFICIAL PURPOSE (2 RELEASES)	56.00
06-03	8154800028	WESTERN UNION	04/29/88	TELEGRAM TO CONSTITUENT FOR OFFICIAL PURPOSE	37.65
06-08	8158660016	AT&T INFORMATION SYSTEMS.	04/18/88-05/17/88	TELEPHONE EQUIPMENT FOR MASON CITY DISTRICT OFFICE	60.67
06-08	8158660031	DINERS CLUB INTERNATIONAL	04/07/88-04/09/88	LODGING FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS 2 NIGHTS	52.00
06-08	8158660012	NORTHWESTERN BELL TELEPHONE COMPANY	04/19/88-05/18/88	TELEPHONE SERVICE FOR MASON CITY DISTRICT OFFICE	88.34
06-08	8158660013	Do	04/19/88-05/18/88	AT&T TOLL SERVICE FOR MASON CITY DISTRICT OFFICE	.93
06-08	8158660014	Do	04/19/88-05/18/88	TELEPHONE SERVICE FOR SIOUX CITY DISTRICT OFFICE	98.12
06-08	8158660015	Do	04/19/88-05/18/88	AT&T TOLL SERVICE FOR SIOUX CITY DISTRICT OFFICE	5.17
06-08	8158660030	WESTPARK TRAVEL	05/21/88-05/25/88	TRAVEL BY ADMIN ASST, CRAIG TUFTY TO SIOUX CITY AND RETURN TO DC FOR OFFICIAL BUSINESS	288.00
06-10	8161260015	DENRICH LEASING	06/01/88-06/30/88	TELEPHONE EQUIPMENT SIOUX CITY DISTRICT OFFICE.	108.78
06-10	8161260016	IOWA MEDIALINK	05/19/88-05/20/88	ELECTRONIC NEWS SERVICE FOR OFFICIAL PURPOSES (2 STORIES)	64.00
06-10	8161260014	SOUTHERN COUNTY NEWS	05/28/88-05/28/89	ONE YEAR SUBSCRIPTION MASON CITY OFFICE	16.50
06-10	8161260017	WESTPARK TRAVEL	05/13/88-05/21/88	TRAVEL BY SANDY BLODGETT STAFF ASSISTANT ON OFFICIAL BUSINESS (MASON CITY-DC-MASON CITY)	268.00
06-16	8166580002	LORRAINE GROSBECK	05/19/88-05/20/88	TRAVEL IN DISTRICT - OFFICIAL BUSINESS - 168 MILES @ 21¢ PER MILE	35.28
06-16	8166580003	WENDY KAY VANHATTEN	05/23/88	TRAVEL IN DISTRICT - OFFICIAL BUSINESS - 200 MILES @ 21¢ PER MILE	42.00
06-17	8168550023	NORTHWESTERN BELL TELEPHONE COMPANY	04/28/88-05/27/88	TELEPHONE SERVICE FOR SPENCER DISTRICT OFFICE	39.11
06-17	8168550024	Do	04/28/88-05/27/88	AT&T TOLL SERVICE FOR SPENCER DISTRICT OFFICE	8.16
06-17	8168550022	STANDARD COFFEE	05/26/88	COFFEE FOR CONSTITUENTS AND OTHERS HAVING APPOINTMENTS IN DC OFFICE	9.95
06-20	8147700030	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	260.99
06-22	8172820026	GENERAL SERVICES ADMIN	05/01/88-05/31/88	FTS SERVICE FOR DISTRICT	74.70
06-22	8172820027	IOWA MEDIALINK	05/23/88-05/26/88	ELECTRONIC NEWS SERVICE FOR OFFICIAL PURPOSE (4 STORIES)	120.00
06-22	8172820025	THE PHONE STORE	06/19/88-07/18/88	TELEPHONE EQUIPMENT PYMT SPENCER DISTRICT OFFICE	23.27
06-23	8173300025	JEFFREY MERLE BURRIS	05/10/88-05/24/88	P.I.K. CERTIFICATE BOOKLET FOR OFFICE	6.95
06-23	8173300026	Do	05/10/88-05/24/88	COPIES	23.40
06-23	8173300021	Do	05/16/88	OFFICE EXPENSF--LOCKSMITH	15.00
06-23	8173300022	Do	05/19/88	TRAVEL--OFFICIAL BUSINESS IN DISTRICT--PRIVATE AUTO 294 MILES @ .21	61.74
06-23	8173300023	Do	05/26/88	TRAVEL--OFFICIAL BUSINESS IN DISTRICT--PRIVATE AUTO 226 MILES @ .21	47.46
06-23	8173300024	Do	05/27/88	TRAVEL--OFFICIAL BUSINESS IN DISTRICT--PRIVATE AUTO 95 MILES @ .21	19.95

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FRED GRANDY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-23	8173300020	ROBERT A DETERMAN	05/20/88–05/30/88	TRAVEL IN DISTRICT--OFFICIAL BUSINESS, PRIVATE AUTO 513 MILES @ .21	107.73
06-24	8174300030	AT&T CONSUMER PRODUCTS DIVISION	06/10/88–09/10/88	TELEPHONE EQUIPMENT FOR MASON CITY OFFICE	12.75
06-24	8174300027	FEDERAL EXPRESS CORP	05/25/88	EXPRESS MAIL FOR OFFICIAL PURPOSES	9.75
06-24	8174300029	STANDARD COFFEE	06/16/88	COFFEE FOR CONSTITUENTS & OTHERS HAVING APPOINTMENTS IN DC OFFICE	9.95
06-24	8174300028	WESTPARK TRAVEL	06/10/88–06/14/88	TRAVEL BY JAY HORSTMAN, LEGISLATIVE ASSISTANT, FOR OFFICIAL PURPOSES (DC-SIOUX CITY, MASON CITY-DC).	430.00
06-24	8175210019	ROBERT A DETERMAN	06/02/88–06/09/88	TRAVEL IN DISTRICT PRIVATE AUTO OFFICIAL BUSINESS	68.88
06-24	8175210020	Do	06/06/88	TRAVEL OUT OF DISTRICT OFFICIAL BUSINESS PRIVATE AUTO WITH MEMBER 276 MILES @ 21¢	57.96
06-24	8175210018	DAVID H. HOLMES	05/30/88–06/03/88	TRAVEL IN-DISTR PVT AUTO OFFICIAL BUSINESS	110.88
06-27	8175240016	DINERS CLUB INTERNATIONAL	05/16/88	TRAVEL BY MEMBER FOR OFFICIAL BUSINESS (SIOUX CITY-DC)	355.00
06-27	8175240032	Do	05/19/88	TRAVEL BY MEMBER ON OFFICIAL BUSINESS (DC-SIOUX CITY)	390.00
06-27	8175240017	Do	06/03/88	TRAVEL BY MEMBER ON OFFICIAL BUSINESS (DC-MASON CITY)	215.00
06-27	8175240018	Do	06/04/88	TRAVEL BY MEMBER ON OFFICIAL BUSINESS (DES MOINES, IA-DC)	140.00
06-27	8175240019	Do	06/06/88	TRAVEL BY MEMBER ON OFFICIAL BUSINESS (DC-DES MOINES, IA)	104.00
06-27	8175240013	FEDERAL EXPRESS CORP	05/31/88	EXPRESS MAIL SERVICE FOR OFFICIAL PURPOSE	9.75
06-27	8175240014	IOWA MEDIALINK	06/03/88	ELECTRONIC NEWS SERVICE FOR OFFICIAL PURPOSE (2 RELEASES)	62.50
06-27	8175240015	Do	06/06/88–06/11/88	ELECTRONIC NEWS SERVICE FOR OFFICIAL PURPOSE (2 RELEASES)	64.00
06-27	8175240012	NORTHWESTERN BELL TELEPHONE COMPANY	05/01/88–05/31/88	WATS SERVICE FOR SPENCER OFFICE	111.84
06-28	8169710019	POSTMASTER	05/06/88	POSTAGE STAMPS FOR OFFICIAL USE (400 STAMPS)	100.00
06-28	8169710018	Do	05/23/88	POSTAGE STAMPS FOR OFFICIAL USE 100 @ .25, 100 @ .03	28.00
06-28	8179890288	FRANCES BUILDING CO.	06/01/88–06/30/88	RENT: FRANCES BUILDING 508 PIERCE ST; SIOUX CITY	896.00
06-28	8179890289	GRACE A. RINDSIG	06/01/88–06/30/88	RENT: 14 WEST 5TH ST SPENCER, IA	360.00
06-29	8179640036	HOUSE RECORDING STUDIO	05/01/88–05/31/88	OFFICIAL RECORDING SERVICES	208.75
06-30	8182750035	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88–06/30/88		683.66
06-30	8182920120	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88–06/30/88		6.50
06-30	8182930458	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88–05/31/88		201.53
06-30	8182930459	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88–05/31/88		91.06
06-30	8183630015	*(EQUIPMENT ALLOWANCE)*	06/01/88–06/30/88		2,562.37

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	108,995.37

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	31,540.85

ADJUSTMENTS/REFUNDS

EXPENSES

03-11	8109990012	THOMAS J LANKFORD	01/02/88	REFUND DUE TO INCORRECT PAYMENT	(3,124.55)

03-11	8109990013	Do	01/02/88	REFUND DUE TO INCORRECT PAYMENT	(27.50)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(3,152.05)
TOTAL	**138,384.17**

OFFICE OF THE HON. BILL GRANT

SALARIES

BROOKS, SHARON SHOALMIRE	04/01/88-06/30/88	EXECUTIVE ASSISTANT	8,613.33
COHEN, STEVEN	04/01/88-06/30/88	LEGISLATIVE DIRECTOR/PRESS	8,613.33
COOK, VALDA C	04/01/88-06/30/88	EXECUTIVE SECRETARY	5,066.67
DOSAL, SUZANNE	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	5,573.33
FREEMAN, ANGELA R	05/02/88-06/10/88	TEMPORARY EMPLOYEE	1,300.00
GREENER, ANNE FRANCINE	04/01/88-06/30/88	STAFF ASSISTANT	5,320.00
KELL, JENNIFER	06/13/88-06/30/88	TEMPORARY EMPLOYEE	600.00
KENNON, FLOYD LAMAR, JR	04/01/88-06/30/88	SENIOR CONGRESSIONAL AID	7,093.33
LUCAS, GWENDYLON A	04/01/88-04/30/88	LEGISLATIVE ASSISTANT	2,333.33
Do	05/01/88-06/30/88	CONGRESSIONAL ASSISTANT	4,760.00
MULLINS, MICHAEL L	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	8,106.67
PAGE, ABBY G	04/01/88-06/30/88	STAFF ASSISTANT	4,560.00
SHARRON, NATHAN NAPOLEAN	04/01/88-04/30/88	CONGRESSIONAL ASSISTANT	2,333.33
Do	05/01/88-06/30/88	CAPITOL CONGRESSIONAL ASSISTANT	4,760.00
STANDLAND, ROBERT EARL	04/01/88-06/30/88	CONGRESSIONAL ASSISTANT	6,080.00
WADSWORTH, HERBERT, JR	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	17,936.00
WALLACE, MARK	05/23/88-06/30/88	LBJ CONGRESSIONAL INTERN	1,266.67
WATERS, W R	05/02/88-06/10/88	TEMPORARY EMPLOYEE	1,300.00
WEBB, ROSA CAROLYN	04/01/88-06/30/88	STAFF ASSISTANT	5,446.67

EXPENSES

04-06	8091150001	SOUTHERN BELL	02/17/88-03/16/88	LOCAL TELEPHONE SERVICE	69.06
04-06	8091150002	Do	02/17/88-03/16/88	AT&T COMMUNICATIONS	87.54
04-13	8102700018	DAVID R RAMAGE	03/25/88	PRINTING OF CONGRESSIONAL RECORD	57.00
04-13	8102700017	FEDERAL EXPRESS CORP	03/02/88	PRIORITY PACKAGE TO DISTRICT	9.75
04-13	8102700015	GWENDYLON A. LUCAS	02/22/88-03/09/88	REIMBURSEMENT FOR MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS, 541 MILES @ .21	113.61
04-13	8102700016	STANDARD COFFEE SERVICE	03/24/88	REFRESHMENTS FOR CONSTITUENTS	71.65
04-13	8103510022	DINERS CLUB INTERNATIONAL	01/07/88-01/12/88	AIR FARE FOR SHARON BROOKS TO AND FROM THE DISTRICT FOR OFFICIAL BUSINESS - DC/TALLAHASSEE/DC	462.00
04-13	8103510025	Do	02/11/88	MEAL FOR CONGRESSMAN GRANT	8.00
04-13	8103510026	Do	02/11/88	MEAL FOR CONSTITUENTS	22.00
04-13	8103510023	Do	02/16/88	AIR FARE FRO CONGRESSMAN GRANT FROM THE DISTRICT - TALLAHASSEE/DC	145.00
04-13	8103510029	Do	02/19/88	AIR FARE FOR CONGRESSMAN GRANT TO THE DISTRICT - DC/TALLAHASSEE	105.00
04-13	8103510028	Do	02/22/88	AIR FARE FOR CONGRESSMAN GRANT FROM THE DISTRICT - TALLAHASSEE/DC	315.00
04-13	8103510024	Do	02/24/88-02/28/88	AIR FARE FOR STEVEN COHEN TO AND FROM THE DISTRICT FOR OFFICIAL BUSINESS - DC/TALLAHASSEE/DC	290.00
04-13	8103510027	Do	02/24/88-02/28/88	AIR FARE FOR MIKE MULLINS TO AND FROM THE DISTRICT FOR OFFICIAL BUSINESS - DC/TALLAHASSEE/DC	290.00
04-13	8103510030	Do	02/28/88	MEAL FOR CONGRESSMAN GRANT	8.00
04-13	8103510031	Do	02/28/88	MEAL FOR CONSTITUENTS	22.00
04-13	8103510032	Do	03/03/88-03/08/88	AIR FARE FOR CONGRESSMAN GRANT TO AND FROM THE DISTRICT - DC/TALLAHASSEE/DC	290.00
04-13	8103510034	Do	03/06/88	MEAL FOR CONGRESSMAN GRANT	15.00
04-13	8103510035	Do	03/06/88	MEAL FOR CONSTITUENT	15.00
04-13	8103510033	Do	03/10/88-03/14/88	AIR FARE FOR SHARON BROOKS TO AND FROM THE DISTRICT ON OFFICIAL BUSINESS - DC/TALLAHASSEE/DC	360.00
04-13	8103510036	U S CAPITOL HISTORICAL SOCIETY	03/28/88	ONE HOUSE OF REPRESENTATIVES PHOTOGRAPH	9.00
04-14	8105800026	BANK OF JACKSON COUNTY	04/01/88-04/30/88	LEASE FOR AUTOMOBILE	300.00
04-14	8105800029	BARTLETT TELECOMMUNICATIONS	03/01/88-03/31/88	MONTHLY LEASE ON TELEPHONE SYSTEM	175.00
04-14	8105800027	FLOYD L. KENNON	03/01/88-03/31/88	REIMBURSEMENT FOR MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS 1,503 MILES @ .21¢ PER MILE	315.63

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL GRANT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-14	8105800028	GWENDYLON A. LUCAS	03/15/88-03/28/88	REIMBURSEMENT FOR MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS 512 MILES @ .21¢ PER MILE	107.52
04-21	8110750014	FEDERAL EXPRESS CORP	03/16/88	PRIORITY PACKAGE TO DISTRICT	9.75
04-21	8110750012	GWENDYLON A. LUCAS	03/31/88	REIMBURSEMENT FOR MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS, 53 MILES @ .21	11.13
04-21	8110750013	WASHINGTON COUNTY NEWS	04/01/88-04/01/89	NEWSPAPER SUBSCRIPTION FOR MARIANNA DISTRICT OFFICE	24.00
04-25	8112550012	COMCAST CABLEVISION	04/09/88-05/08/88	CABLE FOR TALLAHASSEE OFFICE	13.29
04-25	8112550010	MARINE MIDLAND BANK	01/29/88-02/02/88	AIR FARE FOR CONGRESSMAN GRANT TO THE DISTRICT AND RETURN - DC/TALLAHASSEE	299.00
04-25	8112550011	Do	02/04/88	AIRFARE FOR CONGRESSMAN GRANT TO THE DISTRICT - DC/TALLAHASSEE	290.00
04-28	8118890249	BISHOP AN D THOMPKINS	04/01/88-04/30/88	RENT: 1990A S. 1ST STREET LAKE CITY, FL	150.00
04-28	8118890248	W. BRADLEY MUNROE	04/01/88-04/30/88	RENT: 930 THOMASVILLE ROAD TALLAHASSEE, FL	1,850.00
04-29	8116510039	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	561.45
04-29	8119400011	SOUTHERN BELL	03/17/88-04/16/88	LOCAL TELEPHONE SERVICE	96.06
04-29	8119400012	Do	03/17/88-04/16/88	AT&T COMMUNICATIONS	92.75
04-30	8119930166	(DC TELEPHONE SERVICE CHARGED)	03/01/88-03/31/88		146.18
04-30	8119930167	(DC TELEPHONE TOLLS CHARGED)	03/01/88-03/31/88		299.98
04-30	8120300196	(EQUIPMENT ALLOWANCE)	04/01/88-04/30/88		2,325.33
04-30	8120920023	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/88-04/30/88		9.75
04-30	8123620015	(STATIONERY ALLOWANCE CHARGED)	04/01/88-04/30/88		520.28
05-05	8119450029	CENTEL	03/14/88-04/13/88	TELEPHONE BILL FOR MARIANNA DISTRICT OFFICE - LOCAL	17.34
05-05	8119450030	Do	03/14/88-04/13/88	TELEPHONE BILL FOR MARIANNA DISTRICT OFFICE - LONG DISTANCE	112.85
05-05	8119450024	STEVEN COHEN	04/14/88-04/17/88	REIMBURSEMENT FOR CAR RENTAL WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	82.46
05-05	8119450023	Do	04/16/88	REIMBURSEMENT FOR HOTEL ROOM WHILE IN THE DISTRICT FOR OFFICIAL BUSINESS	48.76
05-05	8119450026	DAVID R RAMAGE	04/14/88	PRINTING OF NEWSLETTER	4,424.00
05-05	8119450031	DINERS CLUB INTERNATIONAL	03/31/88	ADDITIONAL CHARGE FOR TICKET FOR MARCH 31 FOR CONGRESSMAN GRANT - WASHINGTON TO DISTRICT	45.00
05-05	8119450027	FEDERAL EXPRESS CORP	03/24/88	PRIORITY PACKAGE TO THE DISTRICT	18.75
05-05	8119450028	Do	04/05/88	PRIORITY PACKAGE TO THE DISTRICT	9.75
05-05	8119450025	GENERAL SERVICES ADMIN	03/01/88-03/31/88	FTS LINE IN DISTRICT	137.81
05-05	8119450021	NATHAN NAPOLEAN SHARRON	03/22/88-04/16/88	REIMB FOR MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT - 2,036 MILES @ 21¢ PER MILE.	427.56
05-05	8119450022	ROBERT EARL STANDLAND	03/01/88-03/29/88	REIMB FOR MILEAGE INCURRED WHILE ON DISTRICT BUSINESS IN THE DISTRICT - 1,478 MILES @ 21¢ PER MILE.	310.38
05-05	8124560019	DINERS CLUB INTERNATIONAL	03/09/88-03/15/88	AIR FARE FOR CONGRESSMAN GRANT - WASHINGTON TO TALLAHASSEE AND RETURN	288.00
05-05	8124560020	Do	03/17/88-03/27/88	AIR FARE FOR CONGRESSMAN GRANT - WASHINGTON TO TALLAHASSEE AND RETURN	288.00
05-05	8124560021	Do	03/18/88	CONGRESSMAN GRANT'S MEAL WHILE IN THE DISTRICT	21.25
05-05	8124560022	Do	03/18/88	CONSTITUENTS MEAL WITH MEMBER	63.75
05-05	8124560023	Do	03/31/88-04/12/88	AIR FARE FOR CONGRESSMAN GRANT - WASHINGTON TO TALLAHASSEE AND RETURN	456.00
05-09	8125580026	BARTLETT TELECOMMUNICATIONS	04/01/88-04/30/88	MONTHLY LEASE ON TELEPHONE SYSTEM	175.00
05-10	8126310014	DINERS CLUB INTERNATIONAL	03/17/88	MEAL WITH CONSTITUENT, CONGRESSMAN GRANT	10.00
05-10	8126310015	Do	03/17/88	CONSTITUENT MEAL WITH MEMBER	10.00
05-10	8126310016	HERBERT WADSWORTH	04/01/88-04/10/88	REIMBURSEMENT FOR MILEAGE DC-TALLAHASSEE-DC TO AND FROM THE DISTRICT 1720 MI @ 21¢	361.20
05-10	8126310017	Do	04/01/88-04/10/88	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT, 716 MI @ 21¢	150.36
05-10	8126310018	Do	04/04/88	REIMBURSEMENT FOR ROOM WHILE IN THE DISTRICT	61.48
05-10	8126310019	Do	04/05/88-04/08/88	REIMBURSEMENT FOR TELEPHONE CALLS	16.31
05-10	8126310020	Do	04/08/88	REIMBURSEMENT FOR ROOM WHILE IN THE DISTRICT	43.74
05-13	8131800015	Do	04/09/88	REIMBURSEMENT FOR HOTEL ROOM WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	44.71

05-13	8131800016	Do	04/09/88		
05-16	8134200018	DAVID R RAMAGE	04/26/88		
05-16	8134200017	FEDERAL EXPRESS CORP	04/13/88-04/19/88	PRIORITY PACKAGES TO AND FROM THE DISTRICT	48.00
05-16	8134200015	FLOYD L. KENNON	04/05/88-04/28/88	REIMBURSEMENT FOR MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS 1,409 MILES @ 21¢/MILE	295.89
05-16	8134200016	GWENDYLON A. LUCAS	04/04/88-04/27/88	REIMBURSEMENT FOR MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS 535 MILES @ 21¢/MILE	112.35
05-27	8147890295	BANK OF JACKSON COUNTY	05/01/88-05/30/88	LEASED AUTO	300.00
05-27	8147890294	BISHOP AN D THOMPKINS	05/01/88-05/30/88	RENT: 1990A S. 1ST STREET LAKE CITY, FL	150.00
05-27	8147890293	W. BRADLEY MUNROE	05/01/88-05/30/88	RENT: 930 THOMASVILLE ROAD TALLAHASSEE, FL	1,850.00
05-31	8148540091	SOUTHERN BELL	04/17/88-05/16/88	LOCAL TELEPHONE SERVICE	78.71
05-31	8148540092	Do	04/17/88-05/16/88	AT&T COMMUNICATIONS	86.71
05-31	8152900101	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		2,325.33
05-31	8152920029	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88-05/31/88		63.05
05-31	8152930164	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		135.96
05-31	8152930165	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		121.04
05-31	8153230015	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		801.94
06-07	8158200021	BARTLETT TELECOMMUNICATIONS	05/01/88-05/31/88	MONTHLY LEASE ON TELEPHONE EQUIPMENT FOR THE TALLAHASSEE OFFICE	175.00
06-07	8158200018	SHARON SHOALMIRE BROOKS	05/12/88-05/17/88	REIMBURSEMENT FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	173.95
06-07	8158200020	Do	05/15/88	REIMBURSEMENT FOR GASOLINE	8.00
06-07	8158200019	Do	05/17/88	REIMBURSEMENT FOR CAB FARE	9.00
06-07	8158200014	CENTEL	04/13/88-05/13/88	AT&T COMMUNICATIONS	73.50
06-07	8158200034	Do	04/13/88-05/13/88	TELEPHONE BILL FOR MARIANNA DISTRICT OFFICE	65.37
06-07	8158200022	DINERS CLUB INTERNATIONAL	04/29/88	AIRFARE FOR CONGRESSMAN GRANT-WASHINGTON TO CHARLOTTE AND TALLAHSSEE	358.00
06-07	8158200012	FEDERAL EXPRESS CORP	05/02/88-05/03/88	PRIORITY PACKAGES TO AND FROM THE DISTRICT	25.75
06-07	8158200011	Do	05/10/88	PRIORITY PACKAGE TO THE DISTRICT	9.75
06-07	8158200017	MICHAEL L MULLINS	05/13/88-05/22/88	REIMBURSEMENT FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	220.32
06-07	8158200016	Do	05/18/88	REIMBURSEMENT FOR GASOLINE WHILE ON OFFICIAL BUSINESS	13.00
06-07	8158200015	Do	05/19/88	REIMBURSEMENT FOR GASOLINE WHILE ON OFFICIAL BUSINESS	5.76
06-08	8158660020	BETTY F. FLETCHER	06/30/88-06/30/89	VEHICLE REGISTRATION FOR CAR USED FOR OFFICIAL BUSINESS	37.05
06-08	8158660018	GENERAL OFFICE EQUIPMENT	04/25/88	NAME TAGS	8.40
06-08	8158660017	GENERAL SERVICES ADMIN	04/01/88-04/30/88	GSA TELEPHONE BILL	126.00
06-08	8158660019	MARINE MIDLAND BANK	04/20/88	AIRFARE FROM TALLAHASSEE TO WASHINGTON CONG GRANT	145.00
06-09	8159760026	COMCAST CABLEVISION	05/09/88-06/08/88	CABLE FOR DISTRICT OFFICE	13.29
06-09	8159760027	FEDERAL EXPRESS CORP	04/22/88	PRIORITY PACKAGES TO THE DISTRICT	19.50
06-09	8159760030	GWENDYLON A. LUCAS	04/12/88	REIMBURSEMENT FOR NAME BADGE	5.30
06-09	8159760028	MAYOR FREE PRESS	05/01/88-05/01/89	NEWSPAPER SUBSCRIPTION FOR LAKE CITY OFFICE	12.00
06-09	8159760033	MCI - COMMERCIAL SERVICE	05/13/88-05/19/88	LONG DISTANCE TELEPHONE BILL FOR MARIANNA DISTRICT OFFICE	10.76
06-09	8159760031	MICHAEL L MULLINS	05/16/88-05/17/88	REIMBURSEMENT FOR LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	32.40
06-09	8159760029	STANDARD COFFEE	05/06/88	REFRESHMENTS FOR CONSTITUENTS	113.55
06-09	8159760032	ROSA CAROLYN WEBB	05/24/88	REIMBURSEMENT FOR MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS, 110 MILES @ .21 PER MILE	23.10
06-10	8161260019	FLOYD L. KENNON	05/03/88	REIMBURSEMENT FOR PARKING	9.00
06-10	8161260018	Do	05/03/88-05/30/88	REIMBURSEMENT FOR MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS 1913 @ 21¢	401.73
06-10	8161260020	Do	05/16/88	REIMBURSEMENT FOR HOTEL ROOM	37.80
06-10	8161260021	Do	05/19/88	REIMBURSEMENT FOR HOTEL ROOM	41.34
06-13	8162740022	DINERS CLUB INTERNATIONAL	03/25/88-03/29/88	AIRFARE FOR CONGRESSMAN GRAND -- WASHINGTON TO JACKSONVILLE AND RETURN	418.00
06-13	8162740023	Do	04/07/88	MEAL WITH CONSTITUENTS RE: RURAL TELEPHONE SERVICE, CONG GRANT	28.67
06-13	8162740024	Do	04/07/88	MEAL WITH CONSTITUENTS RE: RURAL TELEPHONE SERVICE, CONSTITUENTS	143.33
06-13	8162740025	Do	04/14/88-04/17/88	AIRFARE FOR STEVEN COHEN WASHINGTON TO DISTRICT (TALLAHASSEE) AND RETURN	286.00
06-13	8162740026	Do	04/26/88	AIRFARE FOR CONGRESSMAN GRANT TALLAHASSEE TO WASHINGTON	143.00
06-13	8162740027	Do	05/02/88	AIRFARE FOR CONGRESSMAN GRANT -- TALLAHASSEE-WASHINGTON	144.00
06-13	8162740017	BILL GRANT	05/19/88-05/20/88	REIMBURSEMENT FOR LODGING	41.34
06-13	8162740018	GWENDYLON A. LUCAS	05/04/88-05/19/88	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS, 748 MILES @ .21/MILE	157.08
06-13	8162740021	MICRO RESEARCH INDUSTRIES	04/06/88	INPUT OF NAMES @ .22/NAME PRINTING @ .25/NAME	158.27
06-13	8162740019	NATHAN NAPOLEAN SHARPON	04/25/88-05/09/88	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS, 715 MILES @ .21 MILE	150.15
06-13	8162740020	ROBERT EARL STANDLAND	04/12/88-04/27/88	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS, 1092 MILES @ .21/MILE	229.32
06-16	8165810022	COMCAST CABLEVISION	06/09/88-07/16/88	MONTHLY CABLE BILL	14.60
06-16	8165810020	DAVID R RAMACE	05/31/88	500 CALLING CARDS - SHARRON	38.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. BILL GRANT—Con.					
06-16	8165810019	NATHAN NAPOLEAN SHARRON	05/21/88	REIMBURSEMENT FOR MEAL	18.60
06-16	8165810018	Do	05/21/88-05/30/88	REIMBURSEMENT FOR MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS 590 MILES @ .21¢ PER MILE	123.90
06-16	8165810021	ROBERT EARL STANDLAND	05/03/88-05/31/88	REIMBURSEMENT FOR MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS 1658 MILES @ .21¢ PER MILE	348.18
06-28	8179890292	BANK OF JACKSON COUNTY	06/01/88-06/30/88	LEASED AUTO	300.00
06-28	8179890291	BISHOP AN D THOMPKINS	06/01/88-06/30/88	RENT: 1990A S. 1ST STREET LAKE CITY, FL	150.00
06-28	8179890290	W. BRADLEY MUNROE	06/01/88-06/30/88	RENT: 930 THOMASVILLE ROAD TALLAHASSEE, FL	1,850.00
06-28	8180500029	BILL GRANT	01/29/88	REIMBURSEMENT OF TAXICAB FARE TO AIRPORT	40.00
06-29	8179640037	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	86.00
06-29	8180020009	SOUTHERN BELL	05/17/88-06/16/88	LOCAL TELEPHONE	79.24
06-29	8180020010	Do	05/17/88-06/16/88	AT&T COMMUNICATIONS	19.40
06-30	8182750015	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		65.60
06-30	8182920040	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		28.60
06-30	8182930164	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		158.30
06-30	8182930165	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		285.63
06-30	8183630016	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		2,325.33
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,266.67
				MEMBERS CLERK HIRE	99,795.99
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	34,422.04
				TOTAL	**135,484.70**
OFFICE OF THE HON. KENNETH J GRAY					
SALARIES					
		ALONGI, JOHN RICHARD	04/01/88-06/30/88	MANAGER-DIST OFFICE	5,300.01
		CHOATE-HUGHEY, MADONNA KIM	04/01/88-04/30/88	ASST OFFICE MGR	1,516.67
		Do	05/01/88-06/30/88	PART-TIME EMPLOYEE	2,000.00
		CRISOSTOMO, HELENA W	04/01/88-06/30/88	STAFF ASSISTANT	6,484.01
		DARBY, RICHARD A	04/01/88-06/30/88	PRESS/LEGISLATIVE AIDE	6,549.99
		GUO, RUI-HONG	06/01/88-06/30/88	LBJ CONGRESSIONAL INTERN	1,020.00
		GYURE, CLARK BYRON	04/01/88-06/30/88	DISTRICT MANAGER	6,399.99
		KARROLL, RICKEY G	04/01/88-04/15/88	CONGRESSIONAL ASSISTANT	500.00
		KEE, HOLLY LYNN	04/01/88-06/30/88	CONGRESSIONAL ASSISTANT	3,750.00
		KIRKPATRICK, JAMES L	04/01/88-06/30/88	CONGRESSIONAL AIDE	3,999.99
		LACEY, JAMES L	04/01/88-06/30/88	DIRECTOR RESOURCE MANAGEMENT & GRANTS PROJ	8,750.01
		LACEY, PATRICIA S	04/01/88-06/30/88	CONGRESSIONAL AIDE-GRANTS & PROJECTS	6,249.99
		LANIAK, BERNADETTE M	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	5,734.01
		MARTIN, TIMOTHY DEAN	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	5,108.99
		O'DANIEL, LINDA S	04/01/88-06/30/88	PART-TIME EMPLOYEE	1,500.00

		O'DELL, JAMES M.	04/01/88–06/30/88	ADMINISTRATIVE ASSISTANT	10,733.99
		OTTERSON, ROBERT H II	04/01/88–04/30/88	LEGISLATIVE ASSISTANT/SYSTEMS MANAGER	2,116.67
		Do	05/01/88–06/30/88	PRESS SECRETARY	4,367.34
		REED, DEBRA D.	04/01/88–06/30/88	OFFICE MANAGER	2,499.99
		SALUS, CAROL A.	06/01/88–06/30/88	PART-TIME EMPLOYEE	1,000.00
		SIMPSON, LISA J.	04/01/88–06/30/88	LEGISLATIVE ASSISTANT	6,233.99
		SPEARS, SHERYL A.	04/01/88–04/30/88	PART-TIME EMPLOYEE	500.00
		Do	05/01/88–06/30/88	CONGRESSIONAL ASSISTANT	2,083.34
		STEIN, JEANNE KAY	04/01/88–06/30/88	CONGRESSIONAL ASSISTANT	3,750.00
		TALLMAN, FRANCIS	04/01/88–06/30/88	PART-TIME EMPLOYEE	2,300.01
		WILLIS, LYCIA LYNN	04/01/88–06/30/88	CONGRESSIONAL ASSISTANT	3,999.99

EXPENSES

04-06	8090740008	CENTRAL ILLINOIS PUBLIC SERVICE	11/23/87–12/28/87	GAS & ELECTRIC UTILITIES DIST OFC	290.93
04-06	8090740010	CHARLIES TRASH SERVICE	12/01/87–12/31/87	TRASH DISPOSAL DEC/DIST OFC	10.00
04-06	8090740009	WATER UTILITY	11/05/87–12/18/87	WATER & SEWAGE DIST OFFICE	18.30
04-06	8090800022	AT&T INFORMATION SYSTEMS	01/20/88–02/19/88	TELE SERVICE	15.00
04-06	8090800026	GTE NORTH OHIO OPERATIONS	03/04/88–04/04/88	GTE	319.98
04-06	8090800027	Do	03/04/88–04/04/88	AT&T	304.43
04-06	8090800024	Do	03/10/88–04/10/88	GTE	162.15
04-06	8090800025	Do	03/10/88–04/10/88	AT&T	23.21
04-06	8090800023	ILLINOIS BELL TELEPHONE COMPANY	01/22/88–02/21/88	ILL BELL	32.31
04-06	8090800020	Do	02/22/88–03/21/88	ILL BELL	109.37
04-06	8090800021	Do	02/22/88–03/21/88	AT&T	50.02
04-22	8112590023	KENNETH GRAY	03/09/88–03/27/88	AIRFARE: WASHINGTON/EVANSVILLE, IL/WASHINGTON - DISTRICT TRAVEL	198.00
04-22	8112590024	Do	03/09/88–03/27/88	LEASE CAR FOR DISTRICT USE - OFFICIAL BUSINESS	471.68
04-28	8118890253	FIRST AMERICAN SAVINGS	04/01/88–04/30/88	RENT-MOBILE OFFICE	775.00
04-28	8118890250	FRANCIS TOUCHETTE	04/01/88–04/30/88	RENT 4831 BOND AVE ALORTON,IL 62207	100.00
04-28	8118890251	JN&W FINAZZO SPECIAL ACCOUNT	04/01/88–04/30/88	RENT 234 W.MAIN W.FRANKFORT,IL 62896	900.00
04-28	8118890254	ROD SNOW	04/01/88–04/30/88	RENT: 418 S. POPLAR ST. CENTRALIA, IL 62801	450.00
04-28	8118890252	WILLIAMSON COUNTY AIRPORT AUTHORITY	04/01/88–04/30/88	RENT WILLIAMSON COUNTY AIRPORT MARION,IL 62959	400.00
04-29	8120720023	AT&T INFORMATION SYSTEMS	03/02/88–04/01/88	TELEPHONE EQUIPMENT	3.73
04-30	8119930834	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88–03/31/88		93.01
04-30	8119930835	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88–03/31/88		168.54
04-30	8120900720	*(EQUIPMENT ALLOWANCE)*	04/01/88–04/30/88		2,374.32
04-30	8123620036	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88–04/30/88		395.41
05-05	8119670007	AT&T INFORMATION SYSTEMS	03/06/88–04/05/88	MERLIN SYSTEMS	240.21
05-10	8128480031	FRANCIS TALLMAN	03/02/88–04/19/88	DISTRICT TRAVEL BUSINESS MEETING WORKING IN MARION D.O. - CONSTITUENT MEETINGS 924 MI X .20	184.80
05-10	8128480030	LYCIA LYNN WILLIS	03/09/88–03/22/88	DISTRICT TRAVEL FOR OFFICIAL BUSINESS MEETING WITH CONSTITUENT FOR CASE LOAD 160 MI X .20	32.00
05-13	8131800017	KENNETH GRAY	04/15/88–04/18/88	WASHINGTON-ST. LOUIS-WASHINGTON ROUND TRIP FOR DISTRICT WORK AIR FARE	610.00
05-13	8131800018	Do	04/15/88–04/18/88	LEASE CAR ST. LOUIS, MO-WEST FRANKFORT, IL-ST. LOUIS, WI- DISTRICT WORK	202.57
05-13	8131800019	Do	04/25/88	WASHINGTON-ST. LOUIS ON DISTRICT WORK	305.00
05-17	8134560023	AT&T INFORMATION SYSTEMS	02/20/88–03/19/88	TELE SERVICE	15.00
05-17	8134560024	Do	03/20/88–04/19/88	TELE SERVICE	15.00
05-17	8134560025	GENERAL SERVICES ADMIN	03/01/88–03/31/88	WATS/TELE	114.21
05-17	8134560026	Do	03/01/88–03/31/88	WATS/TELE	35.30
05-17	8134560021	GTE NORTH ILLINOIS OPS	04/04/88–05/04/88	GTE	283.50
05-17	8134560022	Do	04/04/88–05/04/88	AT&T COMM	441.43
05-17	8134560012	Do	04/10/88–05/10/88	GTE SERVICE	138.28
05-17	8134560013	Do	04/10/88–05/10/88	AT&T COMM	19.18
05-17	8134560019	Do	05/04/88–06/04/88	GTE	281.78
05-17	8134560020	Do	05/04/88–06/04/88	AT&T AND INT'L - TELECHARGE	368.84
05-17	8134560014	ILLINOIS BELL TELEPHONE COMPANY	02/22/88–03/21/88	TELEPHONE SERVICE	32.31
05-17	8134560011	Do	03/22/88–04/21/88	TELEPHONE SERVICE	32.63
05-17	8134560015	Do	03/22/88–04/21/88	ILL BELL	111.09
05-17	8134560016	Do	03/22/88–04/21/88	AT&T COMM	85.91
05-17	8134560017	Do	04/22/88–05/21/88	ILL BELL	98.74

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. KENNETH J GRAY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-17	8134560018	Do	04/22/88-05/21/88	AT&T	64.29
05-24	8141600013	CENTRAL ILLINOIS PUBLIC SERVICE	02/23/88-03/21/88	ELEC AND GAS DIST OFFICE	342.42
05-24	8141600014	Do	03/21/88-04/22/88	ELEC AND GAS DIST OFC	199.67
05-24	8141600012	CHARLIES TRASH SERVICE	03/01/88-04/30/88	TRASH DISPOSAL DIST OFC	20.00
05-24	8141600015	LINDA MCGUIRE	03/16/88-04/07/88	CLEANING DIST OFC	60.00
05-24	8141600010	WATER UTILITY	03/02/88	WATER AND SEWAGE DIST OFFICE	18.30
05-24	8141600011	Do	04/06/88	WATER AND SEWAGE DIST OFC	18.30
05-24	8144410018	AT&T INFORMATION SYSTEMS	04/02/88-05/01/88	TELEPHONE EQUIPMENT	3.73
05-26	8140530022	BENCHMARK SYSTEMS	04/29/88	COMPUTER SUPPLIES	116.50
05-26	8140530021	FEDERAL EXPRESS CORP	04/12/88	EXPRESS MAIL	9.75
05-26	8140530020	PUROLATOR COURIER CORP	04/15/88	EXPRESS MAIL	18.50
05-27	8147620006	AT&T INFORMATION SYSTEMS	04/06/88-05/05/88	MERLIN SYSTEMS	240.21
05-27	8147890299	FIRST AMERICAN SAVINGS	05/01/88-05/30/88	RENT-MOBILE OFFICE	775.00
05-27	8147890296	FRANCIS TOUCHETTE	05/01/88-05/30/88	RENT 4831 BOND AVE ALORTON,IL 62207	100.00
05-27	8147890297	JN&W FINAZZO SPECIAL ACCOUNT	05/01/88-05/30/88	RENT 234 W.MAIN W.FRANKFORT,IL 62896	900.00
05-27	8147890300	ROD SNOW	05/01/88-05/30/88	RENT: 418 S. POPLAR ST. CENTRALIA, IL 62801	450.00
05-27	8147890298	WILLIAMSON COUNTY AIRPORT AUTHORITY	05/01/88-05/30/88	RENT WILLIAMSON COUNTY AIRPORT MARION,IL 62959	400.00
05-31	8152900457	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		2,306.70
05-31	8152920195	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88-05/31/88		32.50
05-31	8152930831	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		37.08
05-31	8152930832	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		209.26
05-31	8153230036	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		296.36
06-08	8155800014	DAVID R RAMAGE	03/23/88	CALLING CARDS	38.00
06-08	8155800015	PUROLATOR COURIER CORP	03/17/88-03/21/88	EXPRESS MAIL	34.00
06-08	8155800016	Do	04/06/88	EXPRESS MAIL	8.50
06-08	8155800012	TCI GROWTH INC	02/01/88-03/31/88	CABLE TV SERVICE FEB/MARCH '88	35.50
06-08	8155800013	Do	04/01/88-04/30/88	SUBSCRIPTION CABLE TV 9 MOS	17.75
06-22	8174610009	AT&T INFORMATION SYSTEMS	05/02/88-06/01/88	TELEPHONE EQUIPMENT	1.86
06-28	8169710020	POSTMASTER	05/24/88	.25 X 500	125.00
06-28	8175650019	GENERAL SERVICES ADMIN	04/01/88-04/30/88	GSA/TELEPHONE FTS	114.21
06-28	8175650020	Do	04/01/88-04/30/88	GSA/TELEPHONE FTS	35.30
06-28	8175650021	Do	05/01/88-05/31/88	GSA/TELEPHONEW FTS	114.21
06-28	8175650022	Do	05/01/88-05/31/88	GSA/TELEPHONE FTS	35.30
06-28	8175650009	KENNETH GRAY	05/26/88	AIR TRAVEL WASHINGTON, DC TO DISTRICT (EVANSVILLE) FOR WORK PERIOD	260.00
06-28	8175650010	Do	05/31/88	WEST FRANKFORD, IL TO AIRPORT TO RETURN TO WASHINGTON 850 MI AT .21¢	178.50
06-28	8175650031	PUROLATOR COURIER CORP	04/29/88-05/02/88	EXPRESS MAIL	17.00
06-28	8175650012	Do	05/12/88	EXPRESS MAIL	8.50
06-28	8175650013	Do	05/19/88	EXPRESS MAIL	8.50
06-28	8175650014	Do	05/26/88	EXPRESS MAIL	8.50
06-28	8175650015	Do	06/01/88	EXPRESS MAIL	17.00
06-28	8175650018	SERVICE AMERICA CORP	04/08/88-04/28/88	MET WITH CONSTITUENTS RE: LEGISLATION ON FLOOD CONTROL AND LOCK AND DAM 52	54.20
06-28	8175650017	SOUTHERN ILLINOISAN	04/23/88-12/31/88	SUBSCRIPTION FOR DISTRICT OFFICES 5	281.96
06-28	8175650016	THE WASHINGTON POST	06/28/88-12/31/88	SUBSCRIPTION POST 24 WEEKS	55.20
06-28	8176740029	AT&T INFORMATION SYSTEMS	05/06/88-06/05/88	MERLIN SYSTEMS	88.08

06-28	8179890296	FIRST AMERICAN SAVINGS	06/01/88–06/30/88	RENT-MOBILE OFFICE	775.00
06-28	8179890293	FRANCIS TOUCHETTE	06/01/88–06/30/88	RENT 4831 BOND AVE ALORTON,IL 62207	100.00
06-28	8179890294	JN&W FINAZZO SPECIAL ACCOUNT	06/01/88–06/30/88	RENT 234 W.MAIN W.FRANKFORT,IL 62896	900.00
06-28	8179890297	ROD SNOW	06/01/88–06/30/88	RENT: 418 S. POPLAR ST. CENTRALIA, IL 62801	450.00
06-28	8179890295	WILLIAMSON COUNTY AIRPORT AUTHORITY	06/01/88–06/30/88	RENT WILLIAMSON COUNTY AIRPORT MARION,IL 62959	400.00
06-30	8182750036	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88–06/30/88		445.98
06-30	8182930832	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88–05/31/88		28.78
06-30	8182930833	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88–05/31/88		152.44
06-30	8183630017	*(EQUIPMENT ALLOWANCE)*	06/01/88–06/30/88		2,050.12

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,020.00
MEMBERS CLERK HIRE	103,428.98

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	24,771.13
TOTAL	**129,220.11**

OFFICE OF THE HON. WILLIAM H GRAY III

SALARIES

BOWSER, ALAN C.	04/01/88–06/30/88	LEGISLATIVE DIRECTOR	300.00
BROWN, TANYA L.	04/01/88–06/30/88	RECEPTIONIST	6,083.33
DAY-HOLLIFIELD, CHARLENE A	04/01/88–06/30/88	LEGISLATIVE ASSISTANT	7,749.99
DORSETT, KAREN D.	04/01/88–06/30/88	OFFICE MANAGER	7,250.01
FORD, EDWARD H.	04/01/88–06/30/88	STAFF ASSISTANT	1,200.00
LEWIS, WENDY RENEE	04/01/88–06/30/88	STAFF ASSISTANT	5,000.01
MERRITT, ROSE MARIE	04/01/88–06/30/88	CASEWORKER	10,999.99
MONDESIRE, JEROME W	04/01/88–06/30/88	ADMINISTRATIVE ASSISTANT	5,696.67
MOORE, WILLIAM B	04/01/88–06/30/88	SPECIAL ASSISTANT	5,200.89
NEAL, DAVID C.	06/01/88–06/30/88	LBJ CONGRESSIONAL INTERN	1,020.00
PAULHILL, LILLIAN O	04/01/88–06/30/88	CASE REPRESENTATIVE	5,250.00
PLEBANI, JON WARREN	04/01/88–06/30/88	STAFF DIRECTOR	2,518.74
RAYMOND, WILLIAM	04/01/88–06/30/88	CASE REPRESENTATIVE	6,166.66
ROBINSON, JOSEPH L, SR	04/01/88–06/30/88	TEMPORARY EMPLOYEE	4,500.00
ROBINSON, WILLIAM F.	04/01/88–06/30/88	PART-TIME EMPLOYEE	4,250.01
ROSS-ROBINSON, HAZEL	04/01/88–06/30/88	LEGISLATIVE AIDE	300.00
SHARPE, SHIRLEY D	04/01/88–06/30/88	PART-TIME EMPLOYEE	2,000.01
SIEGEL, JULIE LYNN	04/01/88–06/30/88	RECEPTIONIST	5,000.01
SIMPSON, JAMES L.	04/01/88–06/30/88	TEMPORARY EMPLOYEE	4,500.00
SMITH, ALBERT, III	04/01/88–06/30/88	CASEWORKER	6,125.01
WALKER, FRANCES	04/01/88–06/30/88	CASEWORKER	7,749.99
WILLIAMS, CHARLENE J	04/01/88–06/30/88	PRESS AIDE	300.00

EXPENSES

04-06	8090740014	AT&T INFORMATION SYSTEMS	02/02/88–03/01/88	LEASE AND RENTALS FOR GERMANTOWN AVE OFFICE	221.96
04-06	8090740013	Do	02/04/88–03/03/88	LEASE AND RENTALS FOR N. 52ND STREET OFFICE	94.75
04-06	8090740012	Do	02/12/88–03/11/88	LEASE AND RENTALS FOR COLUMBIA AVE OFFICE	108.50
04-06	8090740015	CELLULAR ONE - WASH/BALT	02/01/88–02/29/88	LOCAL, LONG DISTANCE AND AIRTIME CHARGES ONLY	226.48
04-06	8090740023	DAVID R RAMAGE	03/03/88	PRINTING OF 2 SETS OF BUSINESS CARDS	42.00
04-06	8090740022	FEDERAL EXPRESS CORP.	02/18/88–02/23/88	EXPRESS MAIL SERVICE	19.50
04-06	8090740016	GENERAL SERVICES ADMIN	02/01/88–02/29/88	FTS LINES - GERMANTOWN OFFICE	360.19
04-06	8090740017	Do	02/01/88–02/29/88	FTS LINES - N. 52ND STREET	18.01
04-06	8090740018	Do	02/01/88–02/29/88	FTS LINES - COLUMBIA AVE OFFICE	19.62

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM H GRAY III—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-06	8090740011	WILLIAM H. GRAY III	03/20/88	REIMBURSEMENT FROM PHILADELPHIA TO WASHINGTON VIA AIRLINES	104.00
04-06	8090740026	JEROME MONDESIRE	03/17/88-03/17/88	ROUND TRIP BY AUTO FROM PHILA TO WASH, 290 MI X .21	60.90
04-06	8090740027	Do	03/22/88-03/22/88	ROUND TRIP BY AUTO FROM PHILA TO WASH, 290 MI X .21	60.90
04-06	8090740025	NEW YORK TIMES	03/07/88-06/05/88	QUARTERLY RENEWAL SUBSCRIPTION TO NYT	39.00
04-06	8090740020	PHILADELPHIA GAS WORKS	01/06/88-02/03/88	ACTUAL GAS USAGE FOR PERIOD 1-06-88/02-03	194.61
04-06	8090740021	Do	02/03/88-03/04/88	ACTUAL GAS USAGE FOR PERIOD 2/3-3-4 1988	224.93
04-06	8090740019	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/05/88-03/04/88	CURRENT CHARGES FOR PERIOD 2/05/-03/04 1988	78.82
04-06	8090740024	THE LEADER	01/27/88-01/27/89	RENEWAL SUBSCRIPTION TO PHILADELPHIA WEEKLY	48.00
04-06	8091260004	WILLIAM H. GRAY III	03/18/88	REIMBURSEMENT FOR DISTRICT TRIP-ONE WAY WASHINGTON-PHILADELPHIA	68.00
04-06	8091260005	Do	03/29/88	REIMBURSEMENT FOR DISTRICT TRIP PHILADELPHIA-WASHINGTON ONE WAY	71.50
04-06	8091260006	JON PLEBANI	03/27/88	REIMBURSEMENT FOR POSTAGE PAID FOR OFFICIAL PACKAGE MAILED FOR CONGRESSMAN, EXPRESS MAIL	10.75
04-14	8105800030	JEROME MONDESIRE	03/30/88-03/30/88	ROUNDTRIP BY AUTO FROM PHILA TO WASH 290 MILES @ .21	60.90
04-14	8105800031	Do	04/06/88-04/06/88	ROUNDTRIP BY AUTO FROM PHILA TO WASH 290 MI @ .21	60.90
04-19	8105540027	POSTMASTER	03/10/88-03/10/88	7 SHEETS 22¢ STAMPS; 1 SHEET $1.00 STAMPS	254.00
04-26	8112410028	JEROME MONDESIRE	04/08/88-04/08/88	ROUND TRIP BY AUTO FORM PHILA TO WASH - 290 MILES @ 21¢ PER MILE	60.90
04-26	8112410029	Do	04/12/88-04/12/88	ROUND TRIP BY AUTO FROM PHILA TO WASH - 290 MILES @ 21¢ PER MILE	60.90
04-26	8113810023	ALAN C. BOWSER	03/31/88-03/31/88	REIMBURSEMENT FOR TRAVEL TO AND FROM DISTRICT DC-PHIL-DC	71.00
04-26	8113810025	WILLIAM H. GRAY III	04/12/88-04/13/88	REIMBURSEMENT FOR TRAVEL TO DISTRICT VIA METROLINER DC-PHIL-DC	136.00
04-26	8113810024	HAZEL ROSS-ROBINSON	04/07/88-04/07/88	REIMBURSEMENT FOR TRAVEL TO DISTRICT AND CAB FARE DC-PHIL-DC	96.50
04-27	8116320024	FEDERAL EXPRESS CORP.	03/03/88	EXPRESS MAIL SERVICE	21.50
04-27	8116320025	Do	03/09/88	EXPRESS MAIL SERVICE	9.75
04-27	8116320026	Do	03/22/88	EXPRESS MAIL SERVICE	9.75
04-27	8116320029	PECO	02/17/88-03/18/88	ACTUAL ELECTRICAL USAGE N. 52ND ST. OFFICE	60.94
04-27	8116320028	Do	02/29/88-03/29/88	ACTUAL ELECTRICAL USAGE GERMANTOWN OFFICE	84.30
04-27	8116320027	PUROLATOR COURIER CORP	03/16/88-03/21/88	EXPRESS MAIL SERVICE	25.50
04-27	8116320030	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/13/88-03/12/88	CURRENT MONTHLY CHARGES	143.52
04-27	8116320031	Do	02/13/88-03/12/88	AT&T COMMUNICATIONS	5.23
04-27	8116320023	WESTERN UNION	03/29/88	TELEGRAM SERVICES	26.10
04-28	8117810017	PHILADELPHIA MAINTENANCE COMPANY	04/01/88-04/30/88	JANITORIAL SERVICES FOR MONTH OF APRIL 3 DISTRICT OFFICES	644.89
04-28	8117810021	SOUTHWEST DISTRIBUTION	04/01/88-07/01/88	QUARTERLY RENEWAL FEE FOR PHILADELPHIA INQUIRER	39.00
04-28	8117810018	WISSAHICKON SPRING WATER, INC.	03/01/88-03/31/88	HCR COOLER 8001002055 GERMANTOWN AVE OFFICE	18.50
04-28	8117810019	Do	03/01/88-03/31/88	HCR COOLER 8415076423 4-5 GAL DRINKING WATER/CUPS N. 52ND STREET OFFICE	44.00
04-28	8117810020	Do	03/01/88-03/31/88	HCR COOLER 8017067417	14.00
04-28	8118890255	JOSEPH E & JESSIE L COLEMAN	04/01/88-04/30/88	RENT 6753 GERMANTOWN RD PHILADELPHIA,PA 19119	1,200.00
04-28	8118890257	NAT'L MUSLIM IMPROVEMENT ASSOC. OF AMER.	04/01/88-04/30/88	RENT-2316 W COLUMBIA AVE PHILADELPHIA,PA 19121	600.00
04-28	8118890256	WILLIAM F.HAYWARD	04/01/88-04/30/88	RENT 22 NORTH FIFTY-SECOND ST PHILADELPHIA,PA 19139	450.00
04-29	8116750032	DHL AIRWAYS, INC.	03/29/88-03/29/88	EXPRESS MAIL SERVICE	105.40
04-29	8116750028	PUROLATOR COURIER CORP	03/03/88-03/07/88	EXPRESS MAIL SERVICE - TWO SHIPMENTS	22.57
04-29	8116750029	Do	03/14/88	EXPRESS MAIL SERVICE - TWO SHIPMENTS	8.50
04-29	8116750031	Do	03/28/88	EXPRESS MAIL SERVICE - TWO SHIPMENTS	8.50
04-29	8116750030	Do	03/30/88-03/31/88	EXPRESS MAIL SERVICE - TWO SHIPMENTS	22.57
04-29	8117300027	CELLULAR ONE - WASH/BALT	03/01/88-03/31/88	AIRTIME, LOCAL & LONG DISTANCE CHARGES	336.74
04-29	8117300025	GENERAL SERVICES ADMIN	03/01/88-03/31/88	FTS LINES MONTHLY PAYMENT N. 52ND STREET OFFICE	18.01
04-29	8117300026	Do	03/01/88-03/31/88	FTS LINE PAYMENT WEST COLUMBIA AVE. OFFICE	23.27

04-29	8118510040	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	1,350.00
04-29	8120200007	C&P TELEPHONE COMPANY	10/01/87-10/31/87	AT&T MONTHLY TOLL CHARGES	6.87
04-29	8120720024	AT&T INFORMATION SYSTEMS	03/02/88-04/01/88	TELEPHONE EQUIPMENT	212.88
04-30	8119930222	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		119.58
04-30	8119930223	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		101.10
04-30	8120900239	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		2,792.47
04-30	8123620016	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		183.30
05-05	8123710026	AT&T INFORMATION SYSTEMS	03/02/88-04/01/88	LEASE AND RENTALS GERMANTOWN OFFICE	221.96
05-05	8123710025	Do	03/04/88-04/03/88	LEASE AND RENTALS N. 52ND STREET	94.75
05-05	8123710027	GENERAL SERVICES ADMIN	03/01/88-03/31/88	FTS LINES - GERMANTOWN OFC	363.48
05-05	8123710024	PHILADELPHIA GAS WORKS	03/04/88-04/05/88	CURRENT GAS USAGE FOR N. 52ND STREET	68.73
05-09	8125580027	WILLIAM H. GRAY III	03/31/88	TRAVEL REIMBURSEMENT FROM DISTRICT (PHIL TO WASHINGTON) AND CAB FARE FROM STATION TO RESIDENCE.	87.00
05-09	8125580028	Do	04/19/88	TRAVEL REIMBURSEMENT FROM DISTRICT (PHIL TO WASHINGTON) VIA AIRLINES AND CAB FARE TO AIRPORT	105.55
05-10	8126310021	AT&T INFORMATION SYSTEMS	03/12/88-04/11/88	LEASE AND RENTALS FOR COLUMBIA AVE. OFFICE	108.50
05-10	8126310024	BRYANT'S PEST CONTROL	03/01/88-03/31/88	EXTERMINATION SERVICES FOR MONTH OF MARCH	40.00
05-10	8126310025	PECO	03/18/88-04/18/88	ELECTRICAL USAGE FOR N. 52ND STREET OFFICE	56.65
05-10	8126310023	PUROLATOR COURIER CORP	04/08/88-04/11/88	EXPRESS MAIL SERVICE	31.07
05-10	8126310022	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/05/88-04/04/88	MONTHLY SERVICE CHARGE FOR N. PHILADELPHIA OFFICE	67.28
05-11	8117720020	PHILADELPHIA MAGAZINE	06/01/88-06/01/89	RENEWAL FEE FOR PHILADELPHIA MAGAZINE - 1 YEAR	15.00
05-11	8117720018	STANDARD COFFEE	03/17/88	COFFEE SERVICE AND SUPPLIES FOR CONSTITUENTS	7.25
05-11	8117720017	Do	03/23/88-03/23/88	COFFEE SERVICE AND SUPPLIES FOR CONSTITUENTS	87.23
05-11	8117720019	Do	04/14/88	COFFEE SERVICE AND SUPPLIES FOR CONSTITUENTS	7.25
05-16	8128650032	POSTMASTER	04/07/88	200 3¢ STAMPS	6.00
05-16	8128650031	Do	04/29/88-04/29/88	5 SHEETS 25¢ STAMPS	125.00
05-16	8134320026	BRYANT'S PEST CONTROL	04/01/88-04/30/88	EXTERMINATION SERVICES FOR MONTH OF APRIL	40.00
05-16	8134320035	WILLIAM H. GRAY III	05/03/88	CABFARE FROM AIRPORT TO OFFICE FROM DISTRICT	40.00
05-16	8134320025	PHILADELPHIA MAINTENANCE COMPANY	05/01/88-05/31/88	JANITORIAL SERVICES FOR MONTH OF MAY--3 DISTRICT OFFICES	671.89
05-16	8134320024	PUROLATOR COURIER CORP	04/15/88-04/19/88	EXPRESS MAIL SERVICE	31.07
05-16	8134320022	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/13/88-04/12/88	MONTHLY CHARGES	141.10
05-16	8134320023	Do	03/13/88-04/12/88	AT&T COMM.	1.11
05-20	8139460031	CHARLENE ANN DAY	05/04/88-05/04/88	REFRESHMENT EN ROUTE TO DC	1.75
05-20	8139460032	Do	05/04/88-05/04/88	ROUND TRIP TRAIN FARE FROM WASHINGTON TO PHILADELPHIA & CABFARE FROM STATION	73.20
05-20	8139460030	FEDERAL EXPRESS CORP	04/20/88	EXPRESS MAIL SERVICE	9.75
05-20	8139460027	JEWISH EXPONENT	05/09/88-05/09/89	SUBSCRIPTION TO MAGAZINE	31.95
05-20	8139460028	OXFORD UNIVERSITY PRESS	03/31/88	PUBLICATION PAYMENT	9.85
05-20	8139460029	PUROLATOR COURIER CORP	04/20/88-04/26/88	EXPRESS MAIL SERVICE	69.57
05-20	8140620027	CENTRAL DELIVERY SERVICE OF WASH, INC	04/22/88	EXPRESS MAIL DELIVERY SERVICE	8.75
05-20	8140620028	PECO	03/29/88-04/28/88	ACTUAL ELECTRICAL USAGE	82.22
05-20	8140620029	WISSAHICKON SPRING WATER, INC	04/01/88-04/29/88	HCR COOLER RENTAL 8001002055 GERMANTOWN OFFICE	2.00
05-20	8140620030	Do	04/01/88-04/29/88	HCR COOLER RENTAL 8415076423 N. 52ND STREET OFFICE	27.50
05-20	8140620031	Do	04/01/88-04/29/88	HCR COOLER RENTAL 8017067417 COLUMBIA AVE. OFFICE	14.00
05-23	8140560031	CONGRESSIONAL MANAGEMENT FOUNDATION	05/10/88	PAYMENT FOR CONGRESSIONAL INTERN MANUALS	14.00
05-23	8140560029	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/01/88-12/30/88	1988 MEMBERSHIP DUES	500.00
05-23	8140560030	FUND RAISING INSTITUTE	04/27/88	PAYMENT FOR PHILADELPHIA MEDIA GUIDE	37.75
05-23	8140560024	JEROME W MONDESIRE	04/28/88-04/28/88	ROUND TRIP BY AUTO FROM PHILA TO WASH - 290 MILES @ 21¢ PER MILE	60.90
05-23	8140560025	Do	05/11/88-05/11/88	ROUND TRIP BY AUTO FROM PHILA TO WASH - 290 MILES @ 21¢ PER MILE	60.90
05-23	8140560028	THE HARVARD MEDICAL SCHOOL HEALTH LETTER	10/23/87	PUBLICATION PAYMENT - 1987 OFFICIAL EXPENSES	60.64
05-24	8141600017	AT&T INFORMATION SYSTEMS	04/02/88-05/01/88	LEASE AND RENTALS FOR GERMANTOWN AVENUE OFFICE	221.96
05-24	8141600016	Do	04/04/88-05/03/88	LEASE AND RENTALS FOR N. 52ND STREET OFFICE	94.75
05-24	8141600019	PUROLATOR COURIER CORP	01/07/88-01/12/88	EXPRESS MAIL SERVICE	25.90
05-24	8141600018	SOUTHWEST DISTRIBUTION	05/09/88-07/01/88	QUARTERLY PAYMENT FOR PHILADELPHIA INQUIRER AND WALL STREET JOURNAL	31.45
05-24	8144410019	AT&T INFORMATION SYSTEMS	04/02/88-05/01/88	TELEPHONE EQUIPMENT	212.89
05-26	8146330027	ALPHA OFFICE SUPPLIES	03/23/88	2 BOXES KRAFT (BROWN) LEGAL FILE FOLDERS	139.60
05-26	8146330032	ANTON'S	03/15/88-03/15/88	CATERED LUNCHEON WITH PHILADELPHIA CONSTITUENTS	320.09
05-26	8146330025	CELLULAR ONE - WASH/BALT	04/01/88-04/30/88	CURRENT AIRTIME CHARGES, LOCAL AND LONG DISTANCE	201.49

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM H GRAY III—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-26	8146330026	FEDERAL EXPRESS CORP	05/02/88-05/03/88	EXPRESS MAIL SERVICE	48.75
05-26	8146330023	GENERAL SERVICES ADMIN	04/01/88-04/30/88	FTS--LINES FOR W. COLUMBIA AVE. OFFICE	24.44
05-26	8146330024	Do	04/01/88-04/30/88	FTS LINES FOR N. 52ND ST. OFFICE	12.38
05-27	8147890301	JOSEPH E & JESSIE L COLEMAN	05/01/88-05/30/88	RENT 6753 GERMANTOWN RD PHILADELPHIA,PA 19119	1,200.00
05-27	8147890303	NAT'L MUSLIM IMPROVEMENT ASSOC. OF AMER.	05/01/88-05/30/88	RENT-2316 W COLUMBIA AVE PHILADELPHIA,PA 19121	600.00
05-27	8147890302	WILLIAM F.HAYWARD	05/01/88-05/30/88	RENT 22 NORTH FIFTY-SECOND ST PHILADELPHIA,PA 19139	450.00
05-31	8152900132	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		2,739.23
05-31	8152930220	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		111.24
05-31	8152930221	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		53.52
05-31	8153230016	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		408.27
06-03	8147210020	ALAN C. BOWSER	05/15/88-05/16/88	TRAVEL REIMB ROUNDTRIP FROM WASH, DC TO PHILADELPHIA & RETURN 1 AMTRAK 1 METROLINER DIST BUSS TRIP.	67.50
06-03	8147210021	GENERAL SERVICES ADMIN	04/01/88-04/30/88	FTS LINE CHARGE	370.44
06-03	8147210019	PHILADELPHIA GAS WORKS	04/05/88-05/03/88	GAS USAGE FOR PERIOD 04/05-05-03 1988	75.98
06-03	8148570024	WILLIAM H. GRAY III	05/08/88	TRAVEL REIMBURSEMENT FROM PHILADELPHIA TO WASHINGTON VIA AMTRAK	68.50
06-03	8148570025	Do	05/13/88-05/16/88	REIMBURSEMENT FROM WASHINGTON TO DISTRICT (PHILADELPHIA) AND RETURN	139.50
06-03	8148570026	Do	05/23/88	REIMBURSEMENT FROM PHILADELPHIA TO WASHINGTON	68.00
06-03	8148570027	US TREASURY	05/17/88	PAYMENT FOR ZENITH VR2000 VHS VIDEO CASETTE RECORDER	233.93
06-07	8158200025	AT&T INFORMATION SYSTEMS	04/12/88-05/11/88	LEASE AND RENTALS FOR W COLUMBIA AVENUE OFFICE	108.50
06-07	8158200023	PECO	04/18/88-05/18/88	ELECTRICAL USAGE FOR N 52ND ST OFFICE	64.72
06-07	8158200026	PR NEWSWIRE	05/05/88	PHILADELPHIA NEWSLINE	50.00
06-07	8158200024	THE ECONOMIST	08/31/88-08/31/89	RENEWAL SUBSCRIPTION TO MAGAZINE	85.00
06-08	8155800018	FEDERAL EXPRESS CORP	05/04/88	EXPRESS MAIL SERVICE	14.75
06-08	8155800020	PUROLATOR COURIER CORP	04/27/88-05/02/88	EXPRESS MAIL SERVICE	595.00
06-08	8155800017	THE BELL TELEPHONE CO OF PENNSYLVANIA	04/05/88-05/04/88	CURRENT CHARGES FOR N. 52ND	64.28
06-08	8155800019	WESTERN UNION	03/29/88-04/15/88	EXPRESS MAIL SERVICE	32.57
06-10	8161260024	FEDERAL EXPRESS CORP	05/05/88-05/17/88	EXPRESS MAIL SERVICE	66.00
06-10	8161260022	THE BELL TELEPHONE CO OF PENNSYLVANIA	04/13/88-05/12/88	CURRENT CHARGES	116.58
06-10	8161260023	Do	04/13/88-05/12/88	AT&T COMMUNICATIONS	4.80
06-16	8165500012	BRYANT'S PEST CONTROL	05/04/88-05/24/88	EXTERMINATION FEE FOR 2 OFFICES	40.00
06-16	8165500015	PECO	04/28/88-05/27/88	ACTUAL ELECTRICAL USAGE FOR GERMANTOWN AVE OFFICE	76.22
06-16	8165500013	PHILADELPHIA MAINTENANCE COMPANY	06/01/88-06/30/88	JANITORIAL SERVICES FOR 3 DISTRICT OFFICES	671.89
06-16	8165500014	PUROLATOR COURIER CORP	05/19/88-05/24/88	EXPRESS MAIL SERVICE	22.57
06-16	8165500016	WISSAHICKON SPRING WATER, INC	05/01/88-05/31/88	HCR COOLER 8017067417	14.00
06-16	8165500017	Do	05/01/88-05/31/88	HCR COOLER 8001002055	27.50
06-17	8168550028	U S TREASURY	01/01/88-01/31/88	TELECOMMUNICATIONS SERVICE	85.53
06-17	8168550029	Do	02/01/88-02/28/88	TELECOMMUNICATIONS SERVICE	61.51
06-17	8168550025	US TREASURY	03/15/88	MONTHLY EQUIPMENT COSTS (MARCH)	85.37
06-17	8168550026	Do	04/18/88-04/18/88	MONTHLY EQUIPMENT COSTS (APRIL)	85.37
06-17	8168550027	Do	05/19/88-05/19/88	MONTHLY EQUIPMENT COSTS (MAY)	85.37
06-21	8168430018	CELLULAR ONE - WASH/BALT	05/01/88-05/31/88	CURRENT CHARGES FOR AIRTIME/LOCAL AND LONG DISTANCE ONLY	359.07
06-21	8168430022	WILLIAM H. GRAY III	05/29/88	CAB FARE FROM AIRPORT TO HOTEL IN DISTRICT	25.00
06-21	8168430021	Do	05/29/88-05/29/88	ROUND TRIP AIR FARE TO AND FROM DISTRICT (PHILADELPHIA) VIA UNITED AIR	118.00
06-21	8168430019	Do	06/05/88	TRAVEL REIMBURSEMENT TO DISTRICT FROM WASHINGTON TO PHILADELPHIA	32.00

06-21	8168420020	Do	06/06/88	TRAVEL REIMBURSEMENT TO DISTRICT FROM WASHINGTON TO PHILADELPHIA	69.50
06-22	8168470027	CONGRESSIONAL QUARTERLY INC	07/17/88-07/17/89	YEARLY SUBSCRIPTION TO CQ	715.00
06-22	8168470030	GENERAL SERVICES ADMIN	05/01/88-05/31/88	FTS LINES-CURRENT CHARGES W. COLUMBIA AVE. OFFICE	27.18
06-22	8168470031	Do	05/01/88-05/31/88	FTS LINES-CURRENT CHARGES N. 52ND ST. OFFICE	24.43
06-22	8168470028	NEW YORK TIMES	06/06/88-09/04/88	QUARTERLY SUBSCRIPTION PAYMENT	39.00
06-22	8168470029	WISSAHICKON SPRING WATER, INC	05/01/88-05/31/88	HCR COOLER RENTAL 8415076423	18.50
06-22	8168540030	U S TREASURY	03/01/88-03/31/88	TELECOMMUNICATIONS SERVICE	87.44
06-22	8172820030	AT&T INFORMATION SYSTEMS	05/04/88-06/03/88	LEASE AND RENTALS FOR N. 52ND STREET OFFICE	94.75
06-22	8172820028	STANDARD COFFEE	05/04/88	COFFEE SUPPLIES CONSTITUENT RELATED	36.95
06-22	8172820029	Do	05/26/88	COFFEE SUPPLIES CONSTITUENT RELATED	39.00
06-22	8174610010	AT&T INFORMATION SYSTEMS	05/02/88-06/01/88	TELEPHONE EQUIPMENT	163.21
06-23	8173300027	JEROME MONDESIRE	06/09/88	ROUNDTRIP BY METRO-LINER FROM PHILA. TO WASH	82.00
06-23	8173600029	DAVID R RAMAGE	06/06/88	OFFICIAL PRINTING	162.75
06-24	8174300032	AT&T INFORMATION SYSTEMS	05/02/88-06/01/88	LEASE AND RENTALS, GERMANTOWN OFFICE	221.96
06-24	8174300031	NEW YORK TIMES	06/07/88-09/05/88	QUARTERLY SUBSCRIPTION PAYMENT (GERMANTOWN OFFICE)	39.00
06-24	8174300033	PR NEWSWIRE	06/01/88	EXPENSE FOR NEWSLINE	50.00
06-24	8175210022	AT&T INFORMATION SYSTEMS	05/12/88-06/11/88	LEASE AND RENTALS W. COLUMBIA AVE OFFICE	108.50
06-24	8175210023	FEDERAL EXPRESS CORP	05/20/88	EXPRESS MAIL SERVICE	19.75
06-24	8175210021	Do	06/06/88	EXPRESS MAIL SERVICE	9.75
06-24	8175210024	PHILADELPHIA GAS WORKS	05/03/88-06/03/88	GAS USAGE	31.72
06-24	8175210025	PR NEWSWIRE	06/03/88	NEWS WIRE SERVICE	50.00
06-24	8175210026	PUROLATOR COURIER CORP	05/26/88-05/31/88	EXPRESS MAIL SERVICE	59.41
06-24	8175210027	Do	06/01/88-06/07/88	EXPRESS MAIL SERVICE	42.50
06-24	8175210028	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/05/88-06/04/88	CURRENT TELEPHONE CHARGES	63.08
06-28	8179890298	JOSEPH E & JESSIE L COLEMAN	06/01/88-06/30/88	RENT 6753 GERMANTOWN RD PHILADELPHIA,PA 19119	1,200.00
06-28	8179890300	NAT'L MUSLIM IMPROVEMENT ASSOC. OF AMER.	06/01/88-06/30/88	RENT-2316 W COLUMBIA AVE PHILADELPHIA,PA 19121	600.00
06-28	8179890299	WILLIAM I HAYWARD	06/01/88-06/30/88	RENT 22 NORTH FIFTY-SECOND ST PHILADELPHIA,PA 19139	850.00
06-28	8180500030	PECO	05/18/88-06/16/88	ELECTRICAL USAGE FOR PERIOD 5-18-6-16 1988	69.18
06-28	8180500031	SOUTHWEST DISTRIBUTION	07/01/88-09/30/88	QUARTERLY PAYMENT FOR NEWSPAPER SUBSCRIPTION	75.80
06-29	8179640038	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	49.00
06-29	8180560027	ALAN C. BOWSER	06/21/88-06/21/88	ROUND TRIP REIMBURSEMENT FROM WASHINGTON TO PHILADELPHIA EXCURSION RATE	48.00
06-29	8180560029	GENERAL SERVICES ADMIN	05/01/88-05/31/88	FTS LINES (GERMANTOWN OFFICE)	435.03
06-29	8180560026	WILLIAM H. GRAY III	06/21/88	REIMBURSEMENT FOR TRAVEL EXPENSES FROM PHILADELPHIA TO WASHINGTON ONE WAY VIA METROLINER	75.00
06-29	8180560028	THE WINCHELL COMPNAY	05/06/88	1988 LEGAL DIRECTORIES	94.25
06-30	8182750016	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		380.03
06-30	8182920053	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		162.50
06-30	8182930220	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		57.60
06-30	8182930221	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		105.44
06-30	8183630018	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		2,300.56

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,020.00
MEMBERS CLERK HIRE	98,141.32

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	34,695.81
TOTAL	**133,857.13**

OFFICE OF THE HON. BILL GREEN

SALARIES

BELLAMY, TIMOTHY	05/01/88-05/31/88	LEGISLATIVE ASSISTANT		398.61
CAHN, NANCY SUE	04/01/88-06/30/88	CONGRESSIONAL AIDE		8,375.01
COLON, DONNA K.	04/01/88-06/30/88	RECEPTIONIST/TYPIST		4,374.99

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. BILL GREEN—Con.					
		FELDMAN-JACOBS, CHARLOTTE	04/01/88-06/30/88	LEGISLATIVE AIDE	8,124.99
		GOLDFISCHER, STEPHANIE A	06/01/88-06/30/88	LBJ CONGRESSIONAL INTERN	1,020.00
		GREENWALD, SHEILA	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	924.99
		HALPERIN, DORALEE	04/01/88-06/30/88	PERSONAL SECRETARY/SCHEDULER	6,000.00
		HUNT, DEBORAH ANN	04/01/88-06/30/88	PERSONAL SECRETARY/SCHEDULER	5,000.01
		IROLLA, STEPHEN YOUNG	04/01/88-06/30/88	SCHEDULER/CASEWORKER	4,374.99
		KETCHAM-COLWILL, JAMES F	04/01/88-06/30/88	PART-TIME EMPLOYEE	300.00
		LAWRENCE, JEFFREY L	04/01/88-06/30/88	SR LEGISLATIVE ASSISTANT	9,624.99
		LIJEWSKI, LAURA	04/01/88-05/15/88	CONGRESSIONAL AIDE	4,062.50
		NASH, MARIAN B	04/01/88-06/30/88	PART-TIME EMPLOYEE	2,250.00
		NORICK, PAMELA M	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	4,666.66
		PAINE, PETER STANDISH, III	04/01/88-06/30/88	D.C. INTERN	1,500.00
		POLK, MARGUERITE GAYLE	04/01/88-04/15/88	STAFF ASSISTANT	666.67
		PRINCE, HELEN A	04/01/88-06/30/88	COMPUTER OPERATOR	5,250.00
		RAVITZ, JOHN A	04/01/88-06/30/88	CONSTITUENT AIDE	5,266.67
		REYNOLDS, STEPHANIE S	04/01/88-06/30/88	PART-TIME EMPLOYEE	300.00
		RICHTER, PATRICIA E	04/01/88-06/30/88	EXECUTIVE ASSISTANT	924.99
		RODEN, H TRAINOR	04/01/88-06/30/88	PRESS SECRETARY	13,125.00
		SAURMAN, ANN	04/11/88-06/30/88	RECEPTIONIST/PRESS ASSISTANT	3,222.22
		SHANNON, KATHLEEN M	06/03/88-06/30/88	CONGRESSIONAL AIDE	1,400.00
		VULLO, STEPHANIE	04/01/88-06/30/88	CASEWORKER	4,875.00
	EXPENSES				
04-06	8089320028	ARMS CONTROL & FOREIGN POLICY CAUCUS	12/31/87	SPECIAL ASSESSMENT 1987 FUNDS	1,000.00
04-06	8089320026	NANCY SUE CAHN	03/18/88	REIMBURSEMENT FOR ONE WAY AIRFARE TO DCA FROM NEWARK	68.00
04-06	8089320027	Do	03/18/88	REIMBURSEMENT FOR TAXI FROM DCA TO 1110 LHOB	9.00
04-06	8090740028	THOMAS J LANKFORD	03/01/88-03/10/88	PRINTING SERVICES	1,542.26
04-08	8097320006	U S TREASURY	12/01/87-12/31/87	TELEPHONE CHARGES OF THE ENVIRONMENTAL AND ENERGY STUDY CONFERENCE	228.24
04-13	8102700020	CENTRAL DELIVERY SERVICE OF WASH, INC	03/03/88	INTOWN DELIVERY SERVICE	7.50
04-13	8102700019	DONNA K. COLON	02/07/88	REIMBURSEMENT FOR RENTAL OF HALL FOR TOWN MEETING	100.00
04-13	8102700026	DINERS CLUB INTERNATIONAL	01/20/88-01/21/88	ROUND TRIP AIRFARE FOR STAFF, SHEILA GREENWALD, WASHINGTON/NEW YORK	138.00
04-13	8102700025	Do	02/02/88-02/02/88	ROUND TRIP AIRFARE FOR STAFF, HANK RODEN, WASHINGTON/NEW YORK	140.00
04-13	8102700023	Do	02/05/88-02/05/88	ROUND TRIP AIRFARE FOR STAFF, JEFFERY LAWRENCE, WASHINGTON/NEW YORK	116.00
04-13	8102700024	Do	02/08/88-02/08/88	ROUND TRIP AIRFARE TO STAFF, CHARLOTTE JACOBS, WASHINGTON/NEW YORK	116.00
04-13	8102700028	Do	02/19/88-02/22/88	ROUND TRIP AIRFARE FOR STAFF, HANK RODEN, WASHINGTON/NEW YORK	116.00
04-13	8102700027	Do	02/25/88	ONE WAY TRAIN FARE FOR STAFF, DIANE SHAGES, NEW YORK/WASHINGTON	43.00
04-13	8102700022	DORALEE HALPERIN	03/28/88	REIMBURSEMENT FOR TAXI TO/FROM DCA	16.00
04-13	8102700021	H. TRAINOR RODEN	03/28/88	REIMBURSEMENT FOR TAXI FROM AIRPORT TO 110 E. 45TH	18.00
04-21	8110750020	DONNA K. COLON	03/03/88-03/31/88	REIMBURSEMENT FOR NEWSPAPER	30.00
04-21	8110750019	Do	03/08/88-03/30/88	REIMBURSEMENT FOR NYC INTOWN TRANSPORTATION	122.10
04-21	8110750022	Do	03/14/88-03/25/88	REIMBURSEMENT FOR FILM AND BATTERIES	10.79
04-21	8110750023	Do	03/15/88-03/24/88	REIMBURSEMENT FOR POSTAGE	20.83
04-21	8110750021	Do	03/21/88-03/21/88	REIMBURSEMENT FOR PUBLICATION FROM LEAGUE OF WOMEN VOTERS	9.00
04-21	8110750015	Do	03/29/88	REIMBURSEMENT FOR PHOTOGRAPHS FOR NEWSLETTER	13.00

04-21	8110750017	LENNY WERTHEIM	03/31/88-03/31/88	COMPUTER LABELS FOR MAILINGS	2,027.00
04-21	8110750016	SOUTHWEST DISTRIBUTION	04/01/88-07/01/88	RENEWAL OF SUBSCRIPTION NY DAILY NEWS	46.80
04-21	8110750018	THOMAS J LANKFORD	03/01/88-03/01/88	PRINTING SERVICES	771.00
04-21	8110800013	BILL GREEN	03/03/88-03/08/88	ROUNDTRIP AIRFARE, MILEAGE, TAXI TO/FROM LGA/DCA	129.18
04-21	8110800014	Do	03/10/88-03/15/88	ROUNDTRIP AIRFARE, MILEAGE, METRO TO/FROM LGA/DCA	122.21
04-21	8110800015	Do	03/17/88-03/22/88	ROUNDTRIP AIRFARE, MILEAGE, TAXI TO/FROM LGA/DCA	129.00
04-21	8110800016	Do	03/26/88-03/29/88	ROUNDTRIP AIRFARE, MILEAGE, TAXI TO/FROM LGA/DCA	129.00
04-21	8110800017	Do	03/31/88	ONE WAY AIRFARE, METRO MILEAGE TO LGA FROM DCA	61.05
04-21	8110800012	US TREASURY	09/01/87-09/30/87	OFFICE EQUIPMENT CHARGES OF THE ENVIRONMENTAL AND ENERGY STUDY CONFERENCE	1,101.41
04-22	8112590025	DINERS CLUB INTERNATIONAL	02/16/88	STAFF TRAVEL ONEWAY - AMTRAK FARE (DC/NY) - DIANE SHAGES	43.00
04-25	8112550013	BILL GREEN	03/03/88-03/31/88	NEW YORK CITY - INTOWN TRANSPORTATION	49.87
04-26	8113810028	CENTRAL DELIVERY SERVICE OF WASH, INC	03/29/88-03/30/88	INTOWN DELIVERY SERVICE	25.00
04-26	8113810027	NEW YORK TELEPHONE	03/25/88-04/24/88	MONTHLY TELEPHONE CHARGES DISTRICT OFFICE	27.74
04-26	8113810026	NYNEX INFORMATION RESOURCES	04/01/88	DIRECTORY CHARGES DISTRICT OFFICE	31.00
04-28	8117910311	GENERAL SERVICES ADMINISTRATION	10/01/87-12/31/87	RENT 110 E 45TH STREET NEW YORK NY	(2,423.00)
04-28	8117910312	Do	01/01/88-03/31/88	RENT 110 E 45TH STREET NEW YORK NY	(2,227.00)
04-28	8117910034	Do	04/01/88-06/30/88	RENT 110 E.45TH STREET NEW YORK,NY	13,175.00
04-29	8118510041	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	56.49
04-30	8119930738	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		172.76
04-30	8119930739	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		74.40
04-30	8120900649	*(EQUIPMENT ALLOWANCE)*	12/01/87-12/31/87		125.01
04-30	8120900647	Do	01/01/88-03/31/88		(30.09)
04-30	8120900648	Do	04/01/88-04/30/88		1,499.36
04-30	8120920137	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/88-04/30/88		3.90
04-30	8123620037	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		528.85
05-05	8119590019	GSA	10/20/87	OFFICE SUPPLIES - DISTRICT OFFICE	60.12
05-05	8119590017	H. TRAINOR RODEN	04/19/88-04/19/88	REIMBURSEMENT FOR METRO/TAXI TO/FROM DCA/LGA	39.90
05-05	8119590018	Do	04/19/88-04/19/88	REIMBURSEMENT FOR NYC INTOWN TRANSPORTATION	2.00
05-05	8123710029	DINERS CLUB INTERNATIONAL	04/14/88-04/14/88	STAFF TRAVEL, JEFF LAWRENCE, DC-NEWARK-DC	136.00
05-05	8123710028	THOMAS J LANKFORD	04/01/88-04/02/88	PRINTING SERVICES	2,280.00
05-10	8126310026	CD PUBLICATIONS	03/11/88	ANNUAL SUBSCRIPTION FOR HOUSING AFFAIRS LETTER	75.00
05-10	8126310029	DONNA K. COLON	03/17/88-03/17/88	REIMBURSEMENT FOR REFERENCE BOOKS FOR DISTRICT OFFICE	35.00
05-10	8126310030	Do	03/30/88	REIMBURSEMENT FOR PHOTOGRAPHS FOR NEWSLETTER	34.10
05-10	8126310027	GENERAL SERVICES ADMIN	03/01/88-03/31/88	TELECOMMUNICATIONS CHARGES--DISTRICT OFFICE	859.07
05-10	8126310028	BILL GREEN	03/19/88	REIMBURSEMENT FOR BOOK FOR USE IN DISTRICT OFFICE	21.60
05-13	8131800020	FEDERAL EXPRESS CORP	03/25/88	OVERNIGHT DELIVERY SERVICE	19.75
05-13	8131800021	THOMAS J LANKFORD	04/14/88-04/15/88	LABELS ON NEWSLETTERS	969.17
05-13	8132520024	BILL GREEN	04/11/88	REIMBURSEMENT FOR MILEAGE/TAXI TO/FROM DCA/LGA (AIRFARE FREQ FLYER)	10.75
05-13	8132520028	Do	04/11/88-05/01/88	REIMB FOR NYC INTOWN TRANSPORTATION - TAXIS AND MILEAGE 57.10 MILES @ 22.5¢ PER MILE	36.26
05-13	8132520025	Do	04/14/88-04/19/88	REIMB FOR MILEAGE, METRO FROM/TO LGA/DCA (AIRFARE - FREQ FLYER)	5.30
05-13	8132520026	Do	04/22/88-04/26/88	REIMB FOR MILEAGE, TAXI FROM/TO LGA/DCA (AIRFARE - FREQ FLYER)	13.00
05-13	8132520027	Do	04/29/88-05/02/88	REIMB FOR MILEAGE FROM/TO LGA (AIR FARE - FREQUENT FLYER)	4.50
05-23	8140350029	H. TRAINOR RODEN	05/02/88-05/02/88	REIMBURSMENT FOR METRO/TAXI/BUS TO/FROM DCA/LGA	25.35
05-23	8140560026	NEW YORK TELEPHONE	04/25/88-05/24/88	MONTHLY TELEPHONE CHARGES - DISTRICT OFFICE	24.99
05-23	8140560027	WASHINGTON JOURNALISM REVIEW	08/01/88-08/01/89	RENEWAL OF ANNUAL SUBSCRIPTION	24.00
05-25	8144570008	AT&T INFORMATION SYSTEMS	09/12/87-10/11/87	TELEPHONE BILL FOR THE ARMS CONTROL AND FOREIGN POLICY CAUCUS, FOR OCT 1987	74.59
05-25	8144570009	Do	11/12/87 12/11/87	TELEPHONE BILL FOR THE ARMS CONTROL AND FOREIGN POLICY CAUCUS, FOR DEC 1987	74 59
05-25	8144570010	C&P TELEPHONE COMPANY	07/01/87-07/31/87	TELEPHONE BILL FOR THE ARMS CONTROL AND FOREIGN POLICY CAUCUS, FOR JULY 1987, INCLUDING TOLL & SERVICE.	111.57
05-25	8144570011	Do	08/01/87-08/31/87	TELEPHONE BILL FOR ARMS CONTROL & FOREIGN POLICY CAUCUS, FOR AG 1987 (PRIOR TO SYSTEM 85 CUTOVER).	83.60
05-25	8144570007	DONNA K. COLON	04/25/88	REIMBURSEMENT FOR ROOM RENTAL FOR TOWN MEETING	33.03
05-25	8144570006	NYNEX INFORMATION RESOURCES	05/01/88	MONTHLY TELEPHONE CHARGES DISTRICT OFFICE	31.00
05-25	8144570012	U S TREASURY	08/16/87-08/31/87	TELEPHONE BILL FOR THE ACFPC FOR AUGUST 1987 POST-CUTOVER	40.93
05-25	8144570013	Do	09/01/87-09/30/87	TELEPHONE BILL FOR ARMS CONTROL AND FOREIGN POLICY CAUCUS, FOR SEPT 1987B	102.19
05-25	8144570014	Do	10/01/87-10/30/87	TELEPHONE BILL FOR ACFPC FOR OCT 1987B	88.88

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL GREEN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-25	8144570015	Do	11/01/87-11/30/87	TELEPHONE BILL FOR ACFPC FOR NOV 1987	89.92
05-25	8144570016	Do	12/01/87-12/31/87	TELEPHONE BILL FOR ACFPC FOR DEC 1987	102.40
05-26	8140530023	US TREASURY	12/31/87	OFFICE EQUIPMENT CHARGES OF THE ENVIRONMENTAL AND ENERGY STUDY CONFERENCE	1,500.00
05-26	8146330029	GSA - KANSAS CITY - REGION SIX	04/30/88	OFFICE SUPPLIES, DISTRICT OFFICE	29.24
05-26	8146330031	MIDDLE EAST POLICY SURVEY	06/24/88-06/24/89	RENEWAL OF ANNUAL SUBSCRIPTION	150.00
05-26	8146330030	THE NEW YORK OBSERVER	04/24/88-04/23/89	ANNUAL SUBSCRIPTION	22.00
05-27	8147820030	DONNA K. COLON	04/01/88-04/26/88	REIMBURSEMENT FOR DAILY NEWSPAPER	25.70
05-27	8147820019	Do	04/01/88-04/28/88	REIMBURSEMENT FOR NYC INTOWN TRANSPORATION	169.25
05-27	8147820025	Do	04/04/88	REIMBURSEMENT FOR PHOTOGRAPHIC DEVELOPMENT TO BE USED IN NEWSLETTERS	9.75
05-27	8147820024	Do	04/04/88-04/15/88	REIMBURSEMENT FOR POSTAGE	12.30
05-27	8147820021	Do	04/22/88-04/25/88	REIMBURSEMENT FOR OFFICE SUPPLIES MESSAGE HOLDER	3.56
05-27	8147820022	Do	04/22/88-04/25/88	FILM	2.25
05-27	8147820023	Do	04/22/88-04/25/88	PICTURE FRAME (IN OFFICE USE)	5.40
05-27	8147820027	DINERS CLUB INTERNATIONAL	03/28/88-03/28/88	STAFF TRAVEL FOR HANK RODEN DC-NYC-DC	116.00
05-27	8147820028	Do	04/19/88-04/19/88	STAFF TRAVEL FOR HANK RODEN DC-NYC-DC	116.00
05-27	8147820026	THOMAS J LANKFORD	04/02/88-04/06/88	PRINTING SERVICES	2,497.53
05-31	8152900408	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		1,476.38
05-31	8152920164	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88-05/31/88		1.30
05-31	8152930735	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		160.67
05-31	8152930736	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		35.64
05-31	8153230037	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		181.26
06-03	8154800032	LENNY WERTHEIM	05/12/88	COMPUTER LABELS FOR MASS MAILINGS	112.00
06-06	8154300027	DORALEE HALPERIN	05/22/88-05/24/88	REIMBURSEMENT FOR TAXI TO/FROM DCA/LGA	20.50
06-06	8154300028	Do	05/23/88	REIMBURSEMENT FOR NYC INTOWN TRANSPORTATION	18.75
06-06	8154300029	PAMELA M NORICK	05/23/88-05/24/88	REIMBURSEMENT FOR METRO/TAXI TO/FROM DCA/LGA	25.00
06-06	8154300030	Do	05/23/88-05/24/88	REIMBURSEMENT FOR NYC INTOWN TRANSPORTATION	4.00
06-08	8158660023	H. TRAINOR RODEN	05/19/88-05/23/88	REIMBURSEMENT FOR HOTEL	241.49
06-08	8158660021	Do	05/19/88-05/24/88	REIMBURSEMENT FOR TAXIS TO/FROM DCA/LGA	49.50
06-08	8158660022	Do	05/20/88-05/23/88	REIMBURSEMENT FOR NYC INTOWN TRANSPORTATION TAXI, SUBWAY	14.75
06-08	8158660024	Do	05/23/88-05/24/88	REIMBURSEMENT FOR MEALS	9.00
06-10	8160570022	GENERAL SERVICES ADMIN	04/01/88-04/30/88	TELEPHONE CHARGES - DISTRICT OFFICE	861.76
06-10	8161260025	BILL GREEN	05/05/88-05/10/88	REIMBURSEMENT FOR ROUNDTRIP AIRFARE AND MILEAGE TO/FROM LGA/DCA 20 MILES @ .225	120.50
06-10	8161260026	Do	05/12/88-05/16/88	REIMBURSEMENT FOR ROUNDTRIP AIRFARE MILEAGE METRO TO/FROM LGA/DCA 20 MILES @ $.225	122.25
06-10	8161260027	Do	05/19/88-05/24/88	REIMBURSEMENT FOR ROUNDTRIP AIRFARE MILEAGE TAXI TO/FROM LGA/DCA 20 MILES @ $ .225	129.00
06-10	8161260028	Do	05/25/88-05/26/88	REIMBURSEMENT FOR ROUNDTRIP AIRFARE MILEAGE TAXI TO/FROM LGA/DCA 20 MILES @ $.225	129.00
06-10	8161260029	Do	05/26/88-06/01/88	REIMBURSEMENT FOR ROUNDTRIP AIRFARE MILEAGE METRO TO/FROM LGA/DCA 20 MILES @ $ 225	122.25
06-10	8161640014	Do	05/01/88-05/22/88	REIMBURSEMENT FOR NYC INTOWN TRANSPORTATION	30.31
06-13	8162810015	NEW YORK TIMES	05/30/88-08/28/88	RENEWAL OF SUBSCRIPTION	58.50
06-13	8162810016	THOMAS J LANKFORD	05/17/88-05/20/88	PRINTING SERVICES	1,379.19
06-16	8166580022	FEDERAL EXPRESS CORP	06/04/88	OVERNIGHT DELIVERY SERVICE	21.50
06-17	8166840032	NEW YORK TELEPHONE	05/25/88 06/24/88	MONTHLY TELEPHONE CHARGES DISTRICT OFFICE	24.19
06-17	8167260018	JEFFREY L LAWRENCE	06/06/88-06/07/88	REIMBURSEMENT FOR BUS/TAXI FROM/TO LGA/DCA	30.00
06-17	8167260021	H. TRAINOR RODEN	06/08/88	REIMBURSEMENT FOR HOTEL	69.95
06-17	8167260022	Do	06/08/88	REIMBURSEMENT FOR MEALS	26 80

06-17	8167260019	Do	06/08/88-06/09/88	REIMBURSEMENT FOR BUS/TAXI FROM/TO LGA	19.80
06-17	8167260020	Do	06/08/88-06/09/88	REIMBURSEMENT FOR NYC INTOWN TRANSPORTATION	15.00
06-20	8167220001	DONNA K. COLON	05/02/88-05/31/88	REIMBURSEMENT FOR NYC INTOWN TRANSPORTATION	98.96
06-20	8167220002	Do	05/02/88-06/03/88	REIMBURSEMENT FOR DAILY NEWSPAPERS	30.00
06-20	8167220005	Do	05/16/88	REIMBURSEMENT FOR ADVERTISEMENT FOR ARMS CONTROL FORUM	327.04
06-20	8167220003	Do	05/19/88	REIMBURSEMENT FOR POSTAGE	16.50
06-20	8167220004	Do	05/31/88	REIMBURSEMENT FOR STAPLES	3.98
06-22	8169220001	TOWN AND VILLAGE	05/31/88	ADVERTISEMENT FOR ARMS CONTROL FORUM	197.00
06-27	8175240020	DINERS CLUB INTERNATIONAL	05/02/88-05/02/88	ROUNDTRIP AIRFARE TO/FROM LGA/DCA FOR HANK RODEN	116.00
06-28	8175650024	GENERAL SERVICES ADMIN	05/01/88-05/31/88	MONTHLY TELEPHONE CHARGES FOR DISTRICT OFFICE	827.75
06-28	8175650023	NYNEX INFORMATION RESOURCES	06/01/88	MONTHLY TELEPHONE DIRECTORY CHARGES FOR DISTRICT OFFICE	31.00
06-28	8175650025	US TREASURY	12/01/87-12/31/87	OFFICE EQUIPMENT CHARGES OF THE ENVIRONMENTAL AND ENERGY STUDY CONFERENCE	1,500.00
06-29	8180560030	THOMAS J LANKFORD	06/03/88	PRINTING SERVICES	526.65
06-30	8182750037	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		65.26
06-30	8182930736	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		187.14
06-30	8182930737	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		25.77
06-30	8183630019	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		1,475.23

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,020.00
MEMBERS CLERK HIRE	95,008.29

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	40,618.72
TOTAL	**136,647.01**

OFFICE OF THE HON. JUDD GREGG

SALARIES

BARKER, ROBERT HENRY	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	17,925.00
CAMPAGNA, RICHARD J	04/01/88-04/30/88	PART-TIME EMPLOYEE	373.33
Do	05/01/88-06/30/88	STAFF ASSISTANT	746.66
CARPENTER, CAROL J	04/01/88-06/30/88	SECRETARY CASEWORKER	6,649.99
CLIFFORD, SHARON LEE	04/01/88-06/30/88	APPOINTMENTS SECRETARY	5,950.00
DELAY, KATHLEEN	06/01/88-06/30/88	LBJ CONGRESSIONAL INTERN	1,020.00
DORAN, MATT HAZE	05/01/88-05/31/88	TEMPORARY EMPLOYEE	1,500.00
EDWARDS, STEPHEN F	04/01/88-06/30/88	DISTRICT REPRESENTATIVE	519.99
HAMILL, KAREN L	04/01/88-06/30/88	COMPUTER SYSTEMS MANAGER	5,300.00
HIGGINS, SHIRLEY R	04/01/88-06/30/88	SECRETARY CASEWORKER	4,625.00
HOFFMAN, SUZANNE P	04/01/88 06/30/88	OFFICE MANAGER	9,458.34
JACKSON, MILDRED KATE	04/01/88-04/30/88	SPECIAL ASSISTANT	173.33
KEENEY, NORWOOD H, III	04/01/88-06/30/88	LEGISLATIVE DIRECTOR	9,161.66
LIPSON, DEBRA J	05/01/88-05/31/88	PART-TIME EMPLOYEE	173.33
MAIOLA, JOEL W	04/01/88-06/30/88	DISTRICT REPRESENTATIVE	7,641.66
PALMER, RITA M	04/01/88-06/30/88	PART-TIME EMPLOYEE	519.99
PELLEGRINI, MARTHA ELIZABETH	06/01/88-06/30/88	SHARED EMPLOYEE	433.33
PORTER, GERALDINE R	04/01/88-06/30/88	EXECUTIVE ASSISTANT	10,099.99
QUARTERMAIN, KENNETH L, JR	04/01/88-06/30/88	SHARED EMPLOYEE	300.00
SQUIRES, ANNE BAIRD	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	5,800.00
THIBAULT, DAVID HENRY	04/01/88-06/30/88	PRESS SECRETARY	6,750.00
TRABUCCHI, SUSAN J	04/01/88-06/30/88		5,583.34
WILLARD, CHRISTIE THOMPSON	04/01/88-06/30/88	SECRETARY	3,825.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JUDD GREGG—Con.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-14	8103770028	AT&T INFORMATION SYSTEMS	02/20/88-03/19/88	AT&T EQUIP CHARGES FOR CONCORD DO	49.12
04-14	8103770026	Do	02/22/88-03/21/88	AT&T EQUIP CHARGES FOR NASHUA DO	88.25
04-14	8103770027	Do	02/22/88-03/21/88	AT&T EQUIP CHARGES FOR NASHUA DO	4.70
04-14	8103770029	Do	02/22/88-03/21/88	AT&T EQUIP CHARGES FOR BERLIN DO	3.03
04-14	8103770024	GENERAL SERVICES ADMIN	02/01/88-02/29/88	FTS CHARGES FOR CONCORD DO	103.90
04-14	8103770025	Do	02/01/88-02/29/88	FTS CHARGES FOR NASHUA DO	371.19
04-14	8103770020	NEW ENGLAND TELEPHONE COMPANY	02/01/88-02/29/88	WATS CHARGES FOR NASHUA DO	234.93
04-14	8103770023	Do	02/01/88-02/29/88	WATS CHARGES FOR CONCORD DO	124.80
04-14	8103770021	Do	02/04/88-03/03/88	NE CHARGES FOR CONCORD DO	46.29
04-14	8103770022	Do	02/04/88-03/03/88	AT&T CHARGES FOR CONCORD DO	8.25
04-19	8105540028	POSTMASTER	03/22/88	STAMPS FOR CONG. USE	44.00
04-22	8112590026	ROBERT HENRY BARKER	03/30/88	TAXI FARE FROM OFFICE TO GSA ON CONG BUSINESS	5.00
04-22	8112590030	CO-OP COURIER SERVICES, INC.	12/01/87-02/29/88	CHARGES FOR DELIVERY OF THE UNION LEADER	141.00
04-22	8112590028	JUDD GREGG	03/09/88	PARKING AT LOGAN AIRPORT	10.00
04-22	8112590027	Do	03/09/88-03/10/88	OUT OF DISTRICT TRAVEL BY PRIVATE AUTO TO LOGAN - 160 MILES @ 21¢ PER MILE PLUS TOLLS	34.20
04-22	8112590029	THE RECORD CITIZEN	04/01/88-03/31/89	RENEW SUBSCRIPTION TO THE RECORD CITIZEN FOR CONCORD DIST OFFICE	19.50
04-28	8118890259	ALEXANDER S. BUCHANAN	04/01/88-04/30/88	RENT 1 SPRING ST NASHUA,NH	1,000.00
04-28	8118890258	NEW HAMPSHIRE HIGHWAY HOTEL	04/01/88-04/30/88	RENT HIGHWAY HOTEL CONCORD,NH	600.00
04-29	8118510042	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	197.00
04-29	8118700024	CAROL CARPENTER	01/08/88-03/31/88	IN-DISTRICT TRAVEL BY PRIVATE AUTO ON CONG BUSS, 310 MI @ .21; TOLLS	67.10
04-29	8118700027	CATTERTON PRINTING CO.	03/31/88	PRINTING CHARGES FOR NEWSLETTER	3,050.06
04-29	8118700028	Do	03/31/88	CHARGES FOR PRINTING OF QUESTIONNAIRE UPDATE NEWSLETTER	2,937.20
04-29	8118700023	STEPHEN F EDWARDS	03/22/88-03/29/88	OUT-OF-DISTRICT TRAVEL BY PRIVATE AUTO TO TAKE REP TO LOGAN, 394 MI @ .21	82.84
04-29	8118700014	GENERAL SERVICES ADMIN	03/01/88-03/31/88	FTS CHARGES FOR CONCORD DO	103.90
04-29	8118700015	Do	03/01/88-03/31/88	FTS CHARGES FOR NASHUA DO	371.19
04-29	8118700021	SHIRLEY R HIGGINS	01/11/88-03/18/88	IN-DISTRICT TRAVEL BY PRIVATE AUTO, 407 MI @ .21; TOLLS	96.47
04-29	8118700022	Do	03/02/88	OUT-OF-DISTRICT TRAVEL BY PRIVATE AUTO TO IRS ON CONG BUSINESS, 119 MILES @ .21; TOLL	25.99
04-29	8118700018	NEW ENGLAND TELEPHONE COMPANY	02/19/88-03/18/88	NE CHARGES FOR CONCORD DO	126.52
04-29	8118700019	Do	02/19/88-03/18/88	AT&T CHARGES FOR CONCORD DO	2.40
04-29	8118700011	Do	02/22/88-03/21/88	NE CHARGES FOR NASHUA DO	30.85
04-29	8118700012	Do	02/22/88-03/21/88	AT&T CHARGES FOR NASHUA DO	.30
04-29	8118700013	Do	02/22/88-03/21/88	NE CHARGES FOR NASHUA DO	48.67
04-29	8118700016	Do	02/22/88-03/21/88	NE CHARGES FOR NASHUA DO	29.80
04-29	8118700017	Do	02/22/88-03/21/88	AT&T CHARGES FOR NASHUA DO	12.34
04-29	8118700025	Do	02/22/88-03/21/88	NE CHARGES FOR BERLIN DO	24.29
04-29	8118700020	Do	03/01/88-03/31/88	WATS CHARGES FOR NASHUA DO	273.04
04-29	8118700026	Do	03/04/88-04/03/88	AT&T CHARGES FOR CONCORD DO	15.82
04-29	8118700030	Do	03/04/88-04/03/88	NE CHARGES FOR CONCORD DO	48.39
04-29	8118700029	THE CALEDONIAN-RECORD	04/10/88-04/09/89	RENEW SUBSCRIPTION TO THE CALEDONIAN-RECORD FOR CONCORD DO	76.00
04-29	8120720025	AT&T INFORMATION SYSTEMS	03/02/88-04/01/88	TELEPHONE EQUIPMENT	4.68
04-30	8119930206	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		106.29
04-30	8119930207	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		88.10
04-30	8120900227	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		192.08

04-30	8123620017	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		219.79
05-05	8119670009	AT&T INFORMATION SYSTEMS	03/06/88-04/05/88	MERLIN SYSTEMS	273.25
05-05	8124560024	THOMAS J LANKFORD	03/24/88	PRINTING SERVICES	40.00
05-24	8144410020	AT&T INFORMATION SYSTEMS	04/02/88-05/01/88	TELEPHONE EQUIPMENT	4.68
05-27	8147620067	Do	04/06/88-05/05/88	MERLIN SYSTEMS	338.25
05-27	8147820029	THOMAS J LANKFORD	05/02/88	PRINTING SERVICES	20.51
05-27	8147890305	ALEXANDER S. BUCHANAN	05/01/88-05/30/88	RENT 1 SPRING ST NASHUA,NH	1,000.00
05-27	8147890304	NEW HAMPSHIRE HIGHWAY HOTEL	05/01/88-05/30/88	RENT HIGHWAY HOTEL CONCORD,NH	600.00
05-31	8152900124	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		219.92
05-31	8152930204	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		98.87
05-31	8152930205	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		55.24
05-31	8153230017	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		385.28
06-03	8147210027	AT&T INFORMATION SYSTEMS	03/22/88-04/21/88	AT&T EQUIP CHARGES FOR NASHUA DO	88.25
06-03	8147210028	Do	03/22/88-04/21/88	AT&T EQUIPMENT CHARGES FOR BERLIN DO	3.03
06-03	8147210026	DINERS CLUB INTERNATIONAL	01/27/88	LONG DISTANCE CALLS FROM DULLES TO DC OFFICE ON CONG BUSINESS	3.99
06-03	8147210030	FEDERAL EXPRESS CORP.	03/29/88	MAILING OF CONG MATERIAL TO CONSTITUENT	21.50
06-03	8147210029	Do	04/12/88	MAILING OF CONG MATERIAL FROM DO TO DC AND FROM DC OFFICE TO CONSTITUENT	37.50
06-03	8147210024	NEW ENGLAND TELEPHONE COMPANY	04/01/88-04/30/88	WATS CHARGES FOR NASHUA DO	229.78
06-03	8147210025	Do	04/01/88-04/30/88	WATS CHARGES FOR CONCORD DO	167.16
06-03	8147210022	Do	04/04/88-05/03/88	N.E. CHARGES FOR CONCORD DO	49.66
06-03	8147210023	Do	04/04/88-05/03/88	AT&T CHARGES FOR CONCORD DO	29.79
06-03	8147210031	THE EAGLE TIMES	04/09/88-04/09/89	RENEW SUBSCRIPTION TO THE EAGLE TIMES FOR NASHUA DO	96.00
06-03	8147760024	AT&T INFORMATION SYSTEMS	03/22/88-04/21/88	AT&T EQUIP CHARGES FOR NASHUA DO	4.70
06-03	8147760012	JUDD GREGG	04/12/88	PARKING AT LOGAN AIRPORT WHILE ON CONG BUSINESS	15.00
06-03	8147760011	Do	04/12/88-04/14/88	TRAVEL BY PRIVATE AUTO TO LOGAN AIRPORT AND BACK, 180 MI X .21	37.80
06-03	8147760010	SUZANNE P HOFFMAN	04/27/88-05/13/88	MEALS W/CONSTITUENTS TO DISCUSS CONG BUSINESS	78.24
06-03	8147760025	Do	05/18/88-05/19/88	MEALS WITH CONSTITUENTS TO DISCUSS CONG BUSINESS	79.57
06-03	8147760020	NEW ENGLAND TELEPHONE COMPANY	03/19/88-04/18/88	NE CHARGES FOR CONCORD DO	123.92
06-03	8147760021	Do	03/19/88-04/18/88	AT&T CHARGES FOR CONCORD DO	.90
06-03	8147760015	Do	03/22/88-04/21/88	NE CHARGES FOR NASHUA DO	50.72
06-03	8147760016	Do	03/22/88-04/21/88	AT&T CHARGES FOR NASHUA DO	.66
06-03	8147760017	Do	03/22/88-04/21/88	NE CHARGES FOR NASHUA DO	32.30
06-03	8147760018	Do	03/22/88-04/21/88	AT&T CHARGES FOR NASHUA DO	1.04
06-03	8147760019	Do	03/22/88-04/21/88	NE CHARGES FOR BERLIN DO	24.29
06-03	8147760022	Do	03/22/88-04/21/88	NE CHARGES FOR NASHUA DO	27.44
06-03	8147760023	Do	03/22/88-04/21/88	AT&T CHARGES FOR NASHUA	9.05
06-03	8147760026	ANNE BAIRD SQUIRES	05/13/88	BREAKFAST W/PARTICIPANTS IN HEALTH CARE FORUM TO DISCUSS CONG BUSINESS	17.50
06-03	8147760027	Do	05/15/88	BUS FARE FROM HOLLIS, NH TO BOSTON'S LOGAN AIRPORT	19.00
06-03	8147760028	Do	05/15/88	TAXI FARE FROM NAT'L AIRPORT TO HOME	15.00
06-03	8147760013	CHRISTIE THOMPSON WILLARD	04/19/88	BUS FARE TO LOGAN AIRPORT FROM NASHUA ON CONG BUSS	19.00
06-03	8147760014	Do	04/23/88	TRAVEL BY PRIVATE AUTO FROM LOGAN TO NASHUA ON CONG BUSINESS, 35 MI @ .21	7.35
06-03	8148560026	AT&T INFORMATION SYSTEMS	03/20/88-04/19/88	AT&T EQUIP CHARGES FOR CONCORD DISTRICT OFFICE	49.12
06-03	8148560027	GENERAL SERVICES ADMIN	04/01/88-04/30/88	FTS CHARGES FOR NASHUA DISTRICT OFFICE	371.19
06-03	8148560023	SUZANNE P HOFFMAN	05/11/88-05/20/88	MEALS WITH CONSTITUENTS TO DISCUSS CONG BUSINESS	34.31
06-03	8148560024	JOEL MAIOLA	04/04/88-04/25/88	IN-DISTRICT TRAVEL BY PRIVATE AUTO - 1727 MILES @ 21¢ PER MILE PLUS TOLLS	367.67
06-03	8148560025	Do	04/12/88-04/29/88	OUT-OF-DISTRICT TRAVEL TO LOGAN AIRPORT, 843 MILES @ 21¢ PER MILE TOLLS	178.53
06-06	8154320011	JUDD GREGG	01/01/88-03/26/88	CHARGES FOR THE NASHUA TELEGRAPH FOR NASHUA D.O.	7.75
06-06	8154320010	Do	02/26/88-04/10/88	CHARGES FOR LOWELL SUN FOR NASHUA D.O.	5.25
06-06	8154320009	Do	03/07/88-04/29/88	SUPPLIES FOR NASHUA D.O., PAPER SUPPLIES LIGHT BULBS	14.69
06-06	8154320012	Do	04/11/88	PHOTO EQUIP. TO BE USED FOR PICTURES OF CONGRESSMAN FOR NEWSLETTER	42.28
06-06	8154320013	JOURNAL OPINION	06/01/88-06/01/89	OBTAIN SUBSCRIPTION TO JOURNAL OPINION FOR CONCORD D.O.	12.00
06-07	8158200032	DINERS CLUB INTERNATIONAL	03/20/88-03/20/88	PLANE FARE FROM BOS TO DC AND BACK ON CONG BUSINESS FOR STEVE EDWARDS	140.00
06-07	8158200029	STEPHEN F EDWARDS	04/07/88	MEALS WITH CONSTITUENTS TO DISCUSS CONG BUSINESS	34.00
06-07	8158200031	NEW ENGLAND TELEPHONE COMPANY	03/01/88-03/31/88	WATS CHARGES FOR CONCORD DO	192.35
06-07	8158200027	CHRISTIE THOMPSON WILLARD	04/20/88-04/22/88	LODGING EXPENSES AT PALMER HOUSE IN COLORADO WHILE ON CONG BUSINESS	107.61
06-07	8158200028	Do	04/21/88-04/22/88	MEALS WHILE IN COLORADO ON CONG BUSINESS	19.08

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JUDD GREGG—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-08	8158660027	ROBERT HENRY BARKER	01/03/88-03/31/88	TRAVEL TO NATL AIRPORT BY PRIVATE AUTO 112 MI AT .21¢ TO TAKE CONGRESSMAN	23.52
06-08	8158660028	KAREN L HAMILL	01/03/88-03/31/88	TRAVEL TO NATL AIRPORT BACK W/CONGRESSMAN 28 MI AT .21¢/MI	5.88
06-08	8158660025	JOEL MAIOLA	03/01/88-03/31/88	OUT-OF-DISTRICT TRAVEL BY PRIVATE AUTO DRIVE CONGRESSMAN TO/FM A/PS 1700 MI AT .21¢/MI TOLLS	361.80
06-08	8158660026	Do	03/02/88-03/23/88	IN DISTRICT TRAVEL BY PRIVATE AUTO ON CONG BUSINESS 548 MI AT .21¢/MI TOLLS	120.08
06-16	8166580021	CONWAY OFFICE PRODUCTS, INC.	04/13/88	OFFICE SUPPLIES FOR NASHUA DISTRICT OFFICE	37.70
06-16	8166580016	FEDERAL EXPRESS CORP	05/04/88-05/10/88	MAILING OF CONG MATERIAL TO CDO AND CONSTITUENT	37.50
06-16	8166580017	Do	05/09/88	MAILING OF CONG MATERIAL TO WASHINGTON OFFICE	21.50
06-16	8166580015	Do	05/24/88	MAILING OF CONG MATERIAL TO CONSTITUENT	9.75
06-16	8166580014	GENERAL SERVICES ADMIN	04/30/88	FTS CHARGES FOR CONCORD DISTRICT OFFICE	103.90
06-16	8166580006	JUDD GREGG	06/01/88	TRAVEL FROM MANCHESTER TO DC ON CONG BUSINESS.	70.00
06-16	8166580005	Do	06/08/88	TRAVEL FROM MANCHESTER TO DC ON CONG BUSINESS.	70.00
06-16	8166580004	SUZANNE P HOFFMAN	06/03/88	MEALS WITH CONSTITUENTS TO DISCUSS CONG BUSINESS	27.92
06-16	8166580018	MONITOR PUBLISHING CO	05/19/88	REFERENCE MATERIAL FOR CONG OFFICE	283.02
06-16	8166580011	NEW ENGLAND TELEPHONE COMPANY	04/19/88-05/18/88	NE CHARGES FOR CONCORD DISTRICT OFFICE	127.37
06-16	8166580012	Do	04/19/88-05/18/88	AT&T CHARGES FOR CONCORD DISTRICT OFFICE	1.09
06-16	8166580007	Do	04/22/88-05/21/88	NE CHARGES FOR NASHUA DISTRICT OFFICE	31.49
06-16	8166580008	Do	04/22/88-05/21/88	AT&T CHARGES FOR NASHUA DISTRICT OFFICE	28
06-16	8166580009	Do	04/22/88-05/21/88	NE CHARGES FOR NASHUA DISTRICT OFFICE	31.05
06-16	8166580010	Do	04/22/88-05/21/88	AT&T CHARGES FOR NASHUA DISTRICT OFFICE	17.25
06-16	8166580013	Do	04/22/88-05/21/88	NE CHARGES FOR NASHUA DISTRICT OFFICE	54.26
06-16	8166580019	THE ENTERPRISE	07/01/88-07/01/89	RENEW SUBSCRIPTION TO THE ENTERPRISE FOR CONCORD DISTRICT OFFICE	16.00
06-16	8166580020	THOMAS J LANKFORD	04/27/88	CHARGES FOR PRINTING OF MEETING CARDS AND TOURIST INFO	1,600.95
06-16	8167820028	AT&T INFORMATION SYSTEMS	04/20/88-05/19/88	AT&T EQUIPMENT CHARGES FOR CONCORD D.O.	49.12
06-16	8167820029	Do	04/22/88-05/21/88	AT&T EQUIPMENT CHARGES FOR NASHUA D.O.	4.70
06-16	8167820030	Do	04/22/88-05/21/88	AT&T EQUIPMENT CHARGES FOR BERLIN D.O.	3.03
06-16	8167820031	Do	04/22/88-05/21/88	AT&T EQUIPMENT CHARGES FOR NASHUA D.O.	88.25
06-16	8167820027	NORTHEAST TELEPHONE	04/22/88-05/21/88	NE CHARGES FOR BERLIN D.O.	24.84
06-17	8167260025	JUDD GREGG	04/14/88-04/19/88	ROUNDTRIP FROM DC TO BOS AND BACK ON CONG BUSINESS	179.00
06-17	8167260026	Do	04/29/88-05/17/88	ROUNDTRIP FROM DC TO BOS AND BACK FROM MANCHESTER TO DC ON CONG BUSINESS	152.00
06-17	8167260024	Do	05/10/88-05/12/88	ROUNDTRIP FROM BOS TO DC AND BACK ON CONG BUSINESS	118.00
06-17	8167260027	Do	05/24/88-05/26/88	ROUNDTRIP FROM MANCHESTER TO DC AND BACK TO BOS ON CONG BUSINESS	118.00
06-17	8167260023	SHIRLEY R HIGGINS	05/18/88-05/19/88	ROUNDTRIP TRAVEL FROM MANCHESTER TO DC AND BACK ON CONG BUSINESS	140.00
06-20	8147700031	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	99.50
06-22	8174610011	AT&T INFORMATION SYSTEMS	05/02/88-06/01/88	TELEPHONE EQUIPMENT	2.96
06-24	8174300034	THOMAS J LANKFORD	06/01/88-06/13/88	PRINTING SERVICES	2,811.66
06-28	8175650030	GENERAL SERVICES ADMIN	05/01/88-05/31/88	FTS CHARGES FOR CONCORD D.O.	103.90
06-28	8175650026	NEW ENGLAND TELEPHONE COMPANY	05/01/88-05/31/88	WATS CHARGES FOR CONCORD D.O.	240.08
06-28	8175650027	Do	05/01/88-05/31/88	WATS CHARGES FOR NASHUA D.O.	359.56
06-28	8175650028	Do	05/04/88-06/03/88	NE CHARGES FOR CONCORD D.O.	47.51
06-28	8175650029	Do	05/04/88-06/03/88	AT&T CHARGES FOR CONCORD D.O	16.32
06-28	8179700001	AT&T INFORMATION SYSTEMS	05/06/88-06/05/88	MERLIN SYSTEMS	136.63
06-28	8179890302	ALEXANDER S. BUCHANAN	06/01/88-06/30/88	RENT 1 SPRING ST NASHUA,NH	1,000.00
06-28	8179890301	NEW HAMPSHIRE HIGHWAY HOTEL	06/01/88-06/30/88	RENT HIGHWAY HOTEL CONCORD,NH	600.00
06-29	8179640039	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	270.00

06-29	8179800024	ROBERT HENRY BARKER	04/21/88-06/03/88	TRAVEL TO NAT'L TO PICK UP REP., 35 MILES @ .21¢ PER MILE	7.35
06-29	8179800025	FEDERAL EXPRESS CORP	05/26/88-05/31/88	MAILING OF CONG. MATERIAL TO CONSTITUENTS	48.00
06-29	8179800021	JUDD GREGG	06/09/88-06/14/88	TRAVEL FROM DC TO BOSTON AND MANCHESTER TO DC ON CONG. BUSINESS	129.00
06-29	8179800022	KAREN L HAMILL	06/10/88-06/22/88	TRAVEL TO NAT'L TO PICK UP REP., 28 MILES @ .21¢ PER MILE	5.88
06-29	8179800023	SUZANNE P HOFFMAN	05/12/88-06/16/88	TRAVEL TO DULLES TO PICK UP REP., 360 MILES @ .21¢ PER MILE	75.60
06-30	8182750017	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		429.22
06-30	8182920050	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		20.80
06-30	8182930204	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		57.59
06-30	8182930205	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		52.92
06-30	8183630020	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		8,131.11

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,020.00
MEMBERS CLERK HIRE	103,509.94

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	35,596.08
TOTAL	**140,126.02**

OFFICE OF THE HON. FRANK J GUARINI

SALARIES

ANDERSON, DENISE	04/01/88-06/30/88	CONGRESSIONAL AIDE	3,075.00
BOVE, MARI	05/01/88-05/16/88	TEMPORARY EMPLOYEE	555.56
BUDOWSKY, BRENT	04/01/88-06/30/88	COUNSEL	9,924.99
CALI, DOLORES M	04/01/88-06/30/88	DISTRICT OFFICE MANAGER	5,499.99
CARROLL, NEIL J	04/01/88-06/30/88	ADMIN ASST AND CHIEF OF STAFF	14,758.33
CARTAGENA, YOLANDA	04/01/88-06/30/88	STAFF ASSISTANT	3,575.01
CAULFIELD, ANNEMARIE	06/01/88-06/30/88	TEMPORARY EMPLOYEE	775.00
COCCARO, LOUIS	04/01/88-06/30/88	ASST TO THE CHIEF OF STAFF	6,300.00
COLON, NIDIA I	04/01/88-06/30/88	CONG HISPANIC LIAISON	5,499.99
COSTELLO, PAUL JOHN	04/01/88-06/30/88	BAYONNE RESIDENT SECRETARY	3,825.00
EACHUS, TODD	04/01/88-06/30/88	WASHINGTON DIRECTOR	6,624.99
FUSILLI, MARCIA J	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	6,875.01
HUTTON, MICHAEL H	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	4,325.01
RAUSCH, MARK	04/01/88-06/30/88	EXECUTIVE ASSISTANT	3,875.01
RIVLIN, KENNETH S	06/15/88-06/30/88	LEGIS CORRES/SYSTEMS MANAGER	644.44
SHAFFER, BARBARA A	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	4,599.99
SMITH, BERNADETTE	06/01/88-06/30/88	TEMPORARY EMPLOYEE	735.00
SMOTHERS, YVETTE A	04/01/88-06/30/88	PRESS SECRETARY	6,750.00
STICKFORD, JAMES M	04/01/88-05/31/88	COMPUTER OPERATOR/OFFICE MANAGER	2,550.00
VUOCOLO, CONRAD J	04/01/88-06/30/88	PRESS CHIEF	8,400.00
VUOCOLO, ROSEMARY	04/01/88-06/30/88	PRESS SECRETARY	5,250.00

EXPENSES

04-07	8096800021	AT&T INFORMATION SYSTEMS	01/10/88-02/09/88	LEASE AND RENTAL OF EQUIPMENT	208.17
04-07	8096800022	Do	01/18/88-02/17/88	LEASE AND RENTAL OF EQUIPMENT	38.95
04-07	8096800023	Do	01/20/88-02/19/88	LEASE AND RENTAL OF EQUIPMENT IN DISTRICT OFFICE	268.50
04-07	8096800020	Do	02/10/88-03/09/88	LEASE AND RENTAL OF EQUIPMENT	208.17
04-07	8096800015	TODD EACHUS	03/07/88-03/09/88	FLIGHT TO THE DISTRICT (ROUNDTRIP) DC-NEWARK-DC	136.00
04-07	8096800018	Do	03/22/88-03/22/88	HOUSING WHILE IN THE DISTRICT (1 NIGHT)	73.14
04-07	8096800019	GEORGE TANZER	03/01/88-03/31/88	GENERAL CLEANING OF THE DISTRICT OFFICE	240.00
04-07	8096800016	MICHAEL H HUTTON	03/13/88-03/14/88	HOUSING WHILE IN THE DISTRICT (1 NIGHT)	74.73
04-07	8096800017	Do	03/13/88-03/14/88	PARKING AT NATIONAL AIRPORT IBS PARKING MANAGEMENT	7.50

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FRANK J GUARINI—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-07	8096800024	NEW JERSEY BELL	01/07/88-02/08/88	TELEPHONE COMMUNICATIONS IN THE DISTRICT	291.85
04-07	8096800025	Do	01/07/88-02/08/88	AT&T COMMUNICATIONS	53.02
04-07	8096800028	Do	01/19/88-02/16/88	TELEPHONE COMMUNICATIONS IN THE DISTRICT	39.58
04-07	8096800029	Do	01/19/88-02/16/88	AT&T COMMUNICATIONS	52.31
04-07	8096800026	Do	01/28/88-02/28/88	TELEPHONE COMMUNICATIONS IN THE DISTRICT	19.70
04-07	8096800027	Do	01/28/88-02/28/88	AT&T COMMUNICATIONS	.35
04-07	8096800030	Do	02/08/88-03/08/88	TELEPHONE COMMUNICATIONS IN THE DISTRICT	312.00
04-07	8096800031	Do	02/08/88-03/08/88	AT&T COMMUNICATIONS	15.46
04-08	8096810026	FRANK J GUARINI	02/25/88-02/29/88	ROUND TRIP FLIGHT TO DISTRICT DC-NEWARK-DC	136.00
04-08	8096810033	Do	03/10/88	ONE WAY FLIGHT TO THE DISTRICT DC-NEWARK	68.00
04-08	8096810032	Do	03/16/88-03/17/88	ROUND TRIP FLIGHT TO DISTRICT DC-NEWARK-DC	136.00
04-08	8096810031	Do	03/17/88-03/21/88	ROUND TRIP FLIGHT TO DISTRICT DC-NEWARK-DC	136.00
04-08	8096810027	Do	03/21/88-03/22/88	ROUND TRIP FLIGHT TO DISTRICT DC-NEWARK-DC	136.00
04-08	8097320026	AT&T INFORMATION SYSTEMS	02/18/88-03/17/88	LEASE AND RENTALS OF EQUIPMENT	38.95
04-08	8097320007	DOLORES M CALI	01/01/88-01/31/88	PURCHASE OF NEWSPAPERS FOR DISTRICT OFFICE FOR JANUARY	44.00
04-08	8097320008	Do	02/01/88-02/29/88	PURCHASE OF NEWSPAPERS FOR DISTRICT OFFICE FOR FEBRUARY	44.00
04-08	8097320009	Do	03/01/88-03/31/88	PURCHASE OF NEWSPAPERS FOR DISTRICT OFFICE FOR MARCH	44.00
04-08	8097320024	CHOICE COURIER SYSTEMS	03/01/88	COURIER SERVICE	7.25
04-08	8097320023	Do	03/22/88	COURIER SERVICE	7.25
04-08	8097320017	FEDERAL EXPRESS CORP	01/28/88	COURIER SERVICE	25.50
04-08	8097320032	Do	01/28/88	COURIER SERVICE	25.50
04-08	8097320019	Do	02/17/88	COURIER SERVICE	9.75
04-08	8097320020	Do	02/17/88	COURIER SERVICE	14.75
04-08	8097320022	Do	02/25/88-02/29/88	COURIER SERVICE	54.80
04-08	8097320021	Do	03/01/88-03/08/88	COURIER SERVICE	48.00
04-08	8097320014	FRANK J GUARINI	02/05/88	ONEWAY FLIGHT TO DISTRICT, DC-NEWARK	68.00
04-08	8097320013	Do	02/19/88-02/22/88	ROUNDTRIP FLIGHT TO DISTRICT DC-NEWARK-DC	136.00
04-08	8097320012	Do	03/04/88-03/06/88	ROUNDTRIP FLIGHT TO DISTRICT DC-NEWARK-DC	136.00
04-08	8097320015	Do	03/24/88-03/27/88	ROUNDTRIP FLIGHT TO DISTRICT DC-NEWARK-DC	108.00
04-08	8097320010	NEW JERSEY BELL	02/17/88-03/16/88	TELEPHONE COMMUNICATION FOR DISTRICT OFFICE	42.08
04-08	8097320011	Do	02/17/88-03/16/88	AT&T COMM. FOR DISTRICT OFFICE	44.74
04-08	8097320025	WESTERN UNION	02/03/88	COMMUNICATION SERVICE	58.24
04-18	8105420030	NORTHEAST-MIDWEST CONGRESIONAL COALITION	01/03/88-12/31/88	1988 STEERING COMMITTEE DUES	2,000.00
04-20	8107660026	BENCHMARK SYSTEMS	02/10/88	36 RIBBONS FOR COMPUTER PRINTER 1 TAPE DRIVE HEAD CLEANER	137.98
04-20	8107660027	Do	02/18/88	13 PRINTER RIBBONS FOR COMPUTER	51.11
04-20	8107660028	Do	04/01/88	2 PRINTER RIBBONS FOR COMPUTER PRINTER	25.90
04-20	8107660031	DAVID R RAMAGE	02/09/88-02/26/88	750 LETTERS/INVITATIONS TO CBI BREAKFAST, 200 CONGRESSIONAL RECORD REPRINTS	45.65
04-20	8107660030	Do	02/12/88-02/22/88	250 CALLING CARDS FOR STAFF, 10,000 TAX GUIDES	485.00
04-20	8107660029	Do	03/03/88	100 CONGRESSIONAL RECORD REPRINTS	46.00
04-20	8107660038	Do	03/08/88	700 LETTERS/INVITATION TO SECTION 936 BRIEFING	13.25
04-20	8107660032	Do	03/30/88	250 CALLING CARDS FOR STAFF	22.50
04-20	8107660036	GENERAL SERVICES ADMIN	01/01/88-01/31/88	TELEPHONE INVENTORY ACCOUNTING SYSTEM	67.55
04-20	8107660037	Do	02/01/88-02/29/88	TELEPHONE INVENTORY ACCOUNTING SYSTEM	59.20
04-20	8107660022	GREAT BEAR SPRING CO	02/08/88-02/10/88	RENTAL ON WATER COOLER 4 FIVE GALLON BOTTLES OF DRINKING WATER	45.50

04-20	8107660023	Do	02/08/88-02/10/88	COFFEE FOR DISTRICT OFFICE	41.75
04-20	8107660024	Do	03/14/88-03/17/88	RENTAL ON WATER COOLER	14.50
04-20	8107660025	Do	03/14/88-03/17/88	COFFEE FOR DISTRICT OFFICE	41.75
04-20	8107660033	NEW JERSEY LEGISLATIVE MANUAL	01/14/88	1 NEW JERSEY LEGISLATIVE MANUAL	23.50
04-20	8107660034	XEROX CORPORATION	02/12/88	1 8.5 X 11 XEROX 1024 250 S&	2.54
04-20	8107660039	Do	02/12/88	1 DRY INK PLUS 1 1025 DEV 1.98#	143.52
04-21	8109630025	AT&T INFORMATION SYSTEMS	02/20/88-03/19/88	RENT AND LEASE OF TELECOMMUNICATION EQUIPMENT FOR DISTRICT OFFICE	186.50
04-21	8109630027	FEDERAL EXPRESS CORP	03/01/88	COURIER SERVICE	9.75
04-21	8109630026	Do	03/10/88	COURIER SERVICE	9.75
04-21	8109630028	WESTERN UNION	03/10/88	COMMUNICATION/MESSAGE SERVICE	16.90
04-28	8118890260	PORT AUTHORITY TRANS-HUDSON CORP	04/01/88-04/30/88	RENT 15 PATH PLAZA JERSEY CITY,NJ 07306	2,050.00
04-28	8118890261	SHAN M. AND PARAM NAGENDRA	04/01/88-04/30/88	RENT 654 AVE C#301 BAYONNE,NJ 07002	690.00
04-29	8118510043	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	191.50
04-30	8119930720	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		159.42
04-30	8119930721	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		168.09
04-30	8120900636	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		2,478.87
04-30	8120920133	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/88-04/30/88		9.75
04-30	8123620038	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		143.90
05-05	8124560025	CONGRESSIONAL STEEL CAUCUS	01/03/88-12/31/88	PAYMENT OF CAUCUS DUES	200.00
05-12	8131520024	AT&T INFORMATION SYSTEMS	03/10/88-04/09/88	LEASE AND RENTAL OF THE COMMUNICATION EQUIPMENT	208.17
05-12	8131520028	CALI COMMUNICATIONS, INC	04/01/88	'APRIL POSTAL PATRON' NEWSLETTER	2,378.00
05-12	8131520027	Do	04/15/88	'SPECIAL REPORT SPRING 1988' NEWSLETTER	2,403.00
05-12	8131520022	DOLORES M CALI	04/01/88-04/30/88	PURCHASE OF NEWSPAPERS FOR DISTRICT OFFICE	44.00
05-12	8131520023	Do	05/01/88-05/31/88	PURCHASE OF NEWSPAPERS FOR DISTRICT OFFICE	44.00
05-12	8131520029	DAVID R RAMAGE	04/07/88	10 MEMO PADS	24.00
05-12	8131520031	Do	04/07/88	100 CERTIFICATES OF ACHIEVEMENT	47.50
05-12	8131520030	Do	04/12/88	700 COPIES - FRIENDS OF CAARIBBEAN BASIN	13.25
05-12	8131520026	FEDERAL EXPRESS CORP	04/06/88-04/07/88	COURIER SERVICE	31.25
05-12	8131520025	GENERAL SERVICES ADMIN	03/01/88-03/31/88	TELEPHONE INVENTORY ACCOUNTING SYSTEM	99.07
05-12	8131520020	GEORGE TANZER	04/01/88-04/30/88	CLEANING OF DISTRICT OFFICE	240.00
05-12	8131520021	Do	05/01/88-05/31/88	CLEANING OF DISTRICT OFFICE	240.00
05-12	8131520015	FRANK J GUARINI	04/01/88	ONEWAY AIR FARE FROM WASHINGTON NATIONAL TO DISTRICT (VIA NEWARK)	89.00
05-12	8131520016	Do	04/12/88	ONEWAY AIR FARE, DISTRICT (NEWARK) TO WASHINGTON	89.00
05-12	8131520017	Do	04/15/88-04/19/88	ROUND TRIP AIR FARE TO DISTRICT - DC/NEWARK/DC	136.00
05-12	8131520018	Do	04/26/88	ONEWAY AIR FARE - WASHINGTON TO DISTRICT (VIA NEWARK)	68.00
05-12	8131520019	Do	04/27/88	ONEWAY AIR FARE, DISTRICT (VIA NEWARK) TO WASHINGTON	68.00
05-16	8132830016	TODD EACHUS	04/11/88-04/12/88	ROUNDTRIP AIRFARE TO DISTRICT DC	136.00
05-16	8132830017	Do	04/11/88-04/12/88	HOUSING AND FOOD WHILE IN DISTRICT	80.36
05-16	8132830018	Do	04/12/88-04/12/88	HOUSING WHILE IN DISTRICT	69.00
05-16	8132830014	FRANK J GUARINI	04/28/88-04/29/88	ROUND TRIP AIRFARE TO DISTRICT DC-NEWARK-DC	136.00
05-16	8132830015	Do	04/29/88-05/02/88	ROUND TRIP AIRFARE TO DISTRICT DC-NEWARK-DC	136.00
05-16	8134320027	AT&T	04/13/88-07/13/88	LEASE EQUIPMENT FOR DISTRICT OFFICE FOR 3 MONTHS (BAYONNE OFFICE)	8.10
05-16	8134320034	AT&T INFORMATION SYSTEMS	03/18/88-04/17/88	LEASE & RENTAL OF TELECOMMUNICATION EQUIPMENT	38.95
05-16	8134320032	NEW JERSEY BELL	03/08/88-04/07/88	TELECOMMUNICATIONS MONTHLY SERVICE (JERSEY CITY OFFICE)	325.41
05-16	8134320033	Do	03/08/88-04/07/88	AT&T COMMUNICATIONS	38.70
05-16	8134320028	Do	03/09/88-03/28/88	TELECOMMUNICATION MONTHLY SERVICE (WEST NEW YORK OFFICE)	19.99
05-16	8134320029	Do	03/09/88-03/28/88	AT&T COMM	4.07
05-16	8134320030	Do	03/21/88-04/13/88	TELECOMMUNICATIONS MONTHLY SERVICE (BAYONNE OFFICE)	36.47
05-16	8134320031	Do	03/21/88-04/13/88	AT&T COMMUNICATIONS	26.20
05-24	8140310002	AT&T INFORMATION SYSTEMS	03/20/88-04/19/88	LEASE & RENTAL OF TELECOMMUNICATION EQUIPEMENT FOR DISTRICT OFFICE	186.50
05-24	8140310004	CONGRESSIONAL QUARTERLY INC	05/06/88-12/31/88	1 COPY 'VITAL STATISTICS ON CONGRESS'	14.31
05-24	8140310003	DAVID R RAMAGE	04/28/88	CONGRESSMAN RECORD REPRINTS (1500 COPIES)	55.75
05-24	8140310001	FEDERAL EXPRESS CORP	04/14/88	COURIER SERVICE	9.75
05-24	8141800020	TODD EACHUS	05/04/88-05/10/88	ROUND TRIP TRANSPORTATION TO DISTRICT OFFICE DC-JERSEY CITY 235 MILES ONE WAY, 470 MILES @ .22/ MILE.	103.40
05-24	8141800021	Do	05/04/88-05/10/88	PAYMENT OF TOLLS TO AND FROM DISTRICT OFFICE	15.55

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FRANK J GUARINI—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-24	8141800023	GREAT BEAR SPRING CO	04/25/88-04/30/88	COFFEE FOR VISITING CONSTITUENTS	41 75
05-24	8141800024	Do	04/25/88-04/30/88	45 GALLON BOTTLES OF DRINKING WATER - 1 MONTH RENTAL ON WATER COOLER	45.50
05-24	8141800022	NEW JERSEY BELL	04/20/88-04/28/88	TELECOMMUNICATION SERVICE FOR DISTRICT OFFICE	19 88
05-26	8140530029	FRANK J GUARINI	05/05/88-05/09/88	MEMBER ROUND TRIP AIR FARE - WASHINGTON TO NEWARK	136.00
05-26	8140530025	MICHAEL H HUTTON	05/02/88	TRANSPORTATION WHILE IN DISTRICT OFFICE	16.00
05-26	8140530026	Do	05/03/88	TRANSPORTATION WHILE IN DISTRICT OFFICE	11.00
05-26	8140530027	Do	05/04/88	TRANSPORTATION WHILE IN DISTRICT OFFICE	13.00
05-27	8147890306	PORT AUTHORITY TRANS-HUDSON CORP	05/01/88-05/30/88	RENT 15 PATH PLAZA JERSEY CITY,NJ 07306	2,050.00
05-27	8147890307	SHAN M. AND PARAM NAGENDRA	05/01/88-05/30/88	RENT 654 AVE C#301 BAYONNE,NJ 07002	540.00
05-31	8152900399	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		2,475.93
05-31	8152920161	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88-05/31/88		9.10
05-31	8152930717	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		148.27
05-31	8152930718	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		37.03
05-31	8153230038	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		1,858.52
05-31	8153470005	Do	05/31/88	1987 CREDIT	(495.97)
06-03	8148570029	AT&T INFORMATION SYSTEMS	04/10/88-05/09/88	LEASE AND RENTAL OF TELECOMMUNICATION EQUIPMENT	208.17
06-03	8148570028	FEDERAL EXPRESS CORP	04/28/88-05/05/88	COURIER SERVICE	119.72
06-03	8148570030	GENERAL SERVICES ADMIN	04/01/88-04/30/88	TELEPHONE INVENTORY ACCOUNTING SYSTEM	94.47
06-03	8148570031	NEW JERSEY BELL	04/06/88-05/09/88	TELECOMMUNICATIONS FOR DISTRICT OFFICE	377.19
06-03	8148570032	Do	04/06/88-05/09/88	AT&T COMMUNICATIONS	55.76
06-03	8152200027	DOLORES M CALI	06/01/88-06/30/88	PURCHASE OF NEWSPAPERS FOR DISTRICT OFFICE FOR MONTH OF JUNE 1988	44.00
06-03	8152200029	DAVID R RAMAGE	05/04/88-05/12/88	200 RECORD REPRINTS-350 RECORD REPRINTS-250 RECORD REPRINTS	85.85
06-03	8152200030	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/01/88-12/31/88	1988 MEMBERSHIP DUES	500.00
06-03	8152200028	GEORGE TANZER	06/01/88-06/30/88	CLEANING OF DISTRICT OFFICE FOR MONTH OF JUNE 1988	240.00
06-03	8152200026	FRANK J GUARINI	05/12/88-05/17/88	ROUNDTRIP AIRFARE TO DISTRICT DC-NEWARK-DC	136.00
06-10	8160570024	AT&T INFORMATION SYSTEMS	09/20/87-10/19/87	LEASE & RENTAL OF TELECOMMUNICATION EQUIPMENT	186.50
06-10	8160570023	Do	11/20/87-12/19/87	LEASE & RENTALS OF TELECOMMUNICATION EQUIPMENT	186.50
06-17	8166700018	AT&T	05/04/88-12/31/88	PURCHASE OF TELECOMMUNICATION EQUIPMENT FOR DISTRICT OFFICE	259.90
06-28	8169710021	POSTMASTER	05/02/88-05/02/88	600 - .25 POSTAL STAMPS	150.00
06-28	8179890303	PORT AUTHORITY TRANS-HUDSON CORP	06/01/88-06/30/88	RENT 15 PATH PLAZA JERSEY CITY,NJ 07306	2,050.00
06-28	8179890304	SHAN M. AND PARAM NAGENDRA	06/01/88-06/30/88	RENT 654 AVE C#301 BAYONNE,NJ 07002	540.00
06-30	8182750038	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		726.05
06-30	8182920190	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		7.15
06-30	8182930718	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		187.19
06-30	8182930719	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		156.31

06-30	8183630021	*(EQUIPMENT ALLOWANCE)*	06/01/88–06/30/88		2,472.60

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	104,418.32

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	36,541.99
TOTAL	**140,960.31**

OFFICE OF THE HON. STEVE GUNDERSON

SALARIES

ACKLEY, HOWARD W	04/01/88–06/30/88	MOBILE OFFICE ASSISTANT	7,541.67
BAGLEY, ANDREA K	04/01/88–06/30/88	RECEPTIONIST/DISTRICT	4,875.00
BISEK, CALLISTA L	06/01/88–06/30/88	STAFF ASSISTANT	1,050.00
DEININGER, KRISTINE ANN	04/01/88–06/30/88	EXECUTIVE ASSISTANT	9,174.99
FLATLEY, JOHN W	04/05/88–06/30/88	LEGISLATIVE ASSISTANT	5,262.77
FRANK, JOHN L	04/01/88–06/30/88	CHIEF OF STAFF/COUNSEL	12,925.01
FRANSON, JODI LYNN	04/01/88–06/30/88	RECEPTIONIST	4,875.00
HAPPE, MICHAEL J	06/01/88–06/30/88	STAFF ASSISTANT	1,050.00
HAYTER, MARY E	04/01/88–06/30/88	LEGISLATIVE ASSISTANT	6,624.99
KUTZ, KEVIN P	04/01/88–06/30/88	LEGISLATIVE ASSISTANT	6,125.01
LADD, ARDELL	04/01/88–06/30/88	CASEWORKER	6,125.01
NELSON, JAMES ALVIN	04/01/88–06/30/88	CASEWORKER	6,624.99
PAVELSKI, DIANE I	04/01/88–06/30/88	DISTRICT DIRECTOR	9,562.50
RODA, ANTHONY J	04/01/88–06/30/88	LEGISLATIVE DIRECTOR	8,250.00
SCHILLINGER, PATRICK JOHN	06/01/88–06/30/88	LBJ CONGRESSIONAL INTERN	1,020.00
THIEDING, THOMAS D	04/01/88–06/30/88	PRESS SECRETARY	6,375.00

EXPENSES

04-06	8089320029	CANTRELL/CUTTER PRINTING, INC	02/18/88–02/24/88	PRINTING/TWO-PAGE LETTER	424.32
04-13	8102700029	JULIA PERKINS	03/02/88–03/30/88	CLEANING OF DISTRICT OFFICE, 10.5 HOURS @ $4.25/HOUR	44.63
04-28	8117810022	LACROSSE TRIBUNE	04/19/88–04/19/89	ONE-YEAR NEWSPAPER SUBSCRIPTION TO THE LA'CROSSE TRIBUNE (DISTRICT OFFICE)	163.80
04-28	8117810024	THE COUNTRY TODAY	06/01/88–05/31/89	ONE-YEAR NEWSPAPER SUBSCRIPTION TO THE COUNTRY TODAY (DISTRICT OFFICE)	13.00
04-28	8117810023	THE OSCEOLA SUN	04/15/88–04/15/89	ONE-YEAR NEWSPAPER SUBSCRIPTION TO THE OSCEOLA SUN	12.00
04-28	8117810030	VISA, FIRST VIRGINIA BANK	04/05/88	ONE-WAY AIR FARE FOR REP. GUNDERSON TRAVELLING TO THE DISTRICT ON OFFICIAL BUSINESS	208.00
04-28	8117810025	Do	04/06/88–04/07/88	LODGING FOR FIELD REP. HOWARD W. ACKLEY WHILE TRAVELING IN THE DISTRICT	62.15
04-28	8117810029	Do	04/06/88–04/07/88	LODGING FOR REP. GUNDERSON WHILE TRAVELING THE DISTRICT	62.15
04-28	8117810026	Do	04/07/88	LODGING FOR COMMUNICATIONS DIRECTOR TOM THIELDING WHILE TRAVELING IN THE DISTRICT	28.55
04-28	8117810027	Do	04/07/88	LODGING FOR LEGISLATIVE DIRECTOR TONY RODA WHILE TRAVELLING THE DISTRICT	28.55
04-28	8117810028	Do	04/07/88	LODGING FOR CHIEF OF STAFF JOHN FRANK WHILE TRAVELLING IN THE DISTRICT	28.55
04-28	8118890263	DAHL LEASING CORP	04/01/88–04/30/88	MOBILE OFFICE	502.45
04-28	8118890262	SOLSRUD DEVELOPMENT CORP	04/01/88–04/30/88	RENT 438 NORTH WATER ST BLACK RIVER FALLS,WI	850.00
04-29	8118510044	HOUSE RECORDING STUDIO	03/01/88–03/31/88	OFFICIAL RECORDING SERVICES	583.55
04-29	8120720026	AT&T INFORMATION SYSTEMS	03/02/88–04/01/88	TELEPHONE EQUIPMENT	11.70
04-30	8119930312	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88–03/31/88		132.88
04-30	8119930313	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88–03/31/88		92.73
04-30	8120900312	*(EQUIPMENT ALLOWANCE)*	04/01/88–04/30/88		2,301.81
04-30	8120920052	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/88–04/30/88		49.40
04-30	8123620018	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88–04/30/88		143.43
05-05	8119590029	COFFEE BUTLER SERVICE	03/02/88–03/16/88	REFRESHMENT SERVICE FOR CONSTITUENT MEETINGS	37.95
05-05	8119590020	JOHN L FRANK	04/09/88	REIMB FOR GAS PURCHASED FOR MOBILE OFFICE VAN WHILE TRAVELING IN THE DISTRICT	19.00
05-05	8119590023	ARDELL LADD	03/11/88	TRAVEL IN PRIVATE AUTO IN THE DISTRICT - 90 MILES @ 20.5¢ PER MILE	18.45
05-05	8119590024	Do	03/25/88	GASOLINE PURCHASED FOR MOBILE OFFICE VAN WHILE TRAVELING IN THE DISTRICT	13.66

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. STEVE GUNDERSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-05	8119590030	LEADER-TELEGRAM	04/26/88-04/26/89	ONE-YEAR NEWSPAPER SUBSCRIPTION TO THE 'LEADER-TELEGRAM' - DISTRICT OFFICE	117.00
05-05	8119590025	JAMES ALVIN NELSON	03/21/88	TRAVEL IN PRIVATE AUTO WHILE IN THE DISTRICT - 182 MILES @ 20.5¢ PER MILE	37.31
05-05	8119590027	DIANE I. PAVELSKI	03/07/88-03/22/88	TRAVEL IN PRIVATE AUTO WHILE TRAVELING IN THE DISTRICT - 633 MILES @ 20.5¢ PER MILE	129.77
05-05	8119590028	Do	03/29/88	TRAVEL TO MADISON, WI TO MEET WITH STATE/FEDERAL OFFICIALS RE: FUNDING OF FERRY - 272 MILES @ 20.5¢ P/M.	55.76
05-05	8119590026	Do	04/17/88-04/19/88	ROUND TRIP AIR FARE FROM THE DISTRICT TO DC - EC/MN/DC/MN/EC	454 00
05-05	8119590022	THE COUNTY LEDGER-PRESS	05/01/88-05/01/89	ONE-YEAR NEWSPAPER SUBSCRIPTION TO 'THE COUNTY LEDGER PRESS'	23.00
05-05	8119590021	VISA, FIRST VIRGINIA BANK	04/06/88-04/10/88	ROUND TRIP AIR FARE FOR TOM THIEDING - DC/CHI/DUB/LAX/CHI/DC	418.00
05-05	8119670010	AT&T INFORMATION SYSTEMS	03/06/88-04/05/88	MERLIN SYSTEMS	260.98
05-05	8123800025	Do	03/10/88-04/09/88	THREE DIAL STATION EQUIPMENT	10.65
05-05	8123800027	BUFFALO COUNTY JOURNAL	04/20/88-04/20/89	ONE-YEAR NEWSPAPER TO THE BUFFALO COUNTY JOURNAL	16.00
05-05	8123800026	TRIBUNE-RECORD-GLEANER	04/10/88-04/10/89	ONE-YEAR NEWSPAPER SUBSCRIPTION TO THE TRIBUNE-RECORD-GLEANER	15.00
05-05	8124560027	HOWARD W ACKLEY	02/29/88-03/29/88	GAS PURCHASED FOR MOBILE OFFICE VAN WHILE TRAVELING IN THE DISTRICT	135.62
05-05	8124560028	Do	03/09/88-03/21/88	REIMBURSEMENT FOR FIELD REP HOWARD W ACKLEY FOR MOBILE OFFICE MAINTENANCE	45.64
05-05	8124560029	GENERAL TELEPHONE	04/07/88-05/07/88	DISTRICT OFFICE LEASED SERVICE & EXTENDED AREA SERVICE	116.84
05-05	8124560030	Do	04/07/88-05/07/88	DISTRICT OFFICE LONG DISTANCE CHARGES	23.38
05-05	8124560026	LACROSSE TRIBUNE	05/09/88-05/09/89	ONE-YEAR NEWSPAPER SUBSCRIPTION TO THE 'LA CROSSE TRIBUNE' (DC OFFICE)	166.00
05-06	8123310026	CONGRESSIONAL QUARTERLY INC	07/16/87	PURCHASE OF 'POLITICS IN AMERICA 1988--THE 10TH CONGRESS' (DISTRICT OFFICE)	41.90
05-06	8123310032	GENERAL TELEPHONE	04/01/88-05/01/88	DISTRICT OFFICE WATS SERVICE AND WATS USAGE	1,028.86
05-06	8123310024	DIANE I. PAVELSKI	02/01/88-02/26/88	REIMB TO DIST DIRECTOR DIANE PAVELSKI FOR TVL IN PVT AUTO WHILE TVLNG IN DIST ON OFCL BUSS-802 MI @.205.	164.21
05-06	8123310025	Do	02/11/88	MILEAGE TO STILLWATER, MN TO MEET WITH MN-WI BOUNDARY AREA COMMISSION 160 MI @ 20.5¢/MILE	32.80
05-06	8123310023	ANTHONY J RODA	04/07/88-04/08/88	REIMBURSEMENT TO LEG. DIR. TONY RODA FOR PARKING FEES INCURRED WHILE TRAVELING TO DIST ON OFCL BUSS.	12.00
05-06	8123310029	Do	04/07/88-04/08/88	MEALS WHILE TRAVELLING IN THE DISTRICT	14.61
05-06	8123310027	THOMAS D THIEDING	04/06/88-04/07/88	TRAVEL IN PRIVATE AUTO WHILE TRAVELLING IN THE DISTRICT ON OFFICIAL BUSINESS 140 MILES @ .205¢/MI.	28.70
05-06	8123310028	Do	04/07/88-04/08/88	MEALS WHILE TRAVELLING IN THE DISTRICT	14.61
05-11	8117720027	CANTRELL/CUTTER PRINTING, INC	03/22/88	PRINTING/AGRICULTURE NEWSLETTER	2,911.98
05-11	8117720022	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/88-12/31/88	1988 MEMBERSHIP DUES FOR THE CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	650.00
05-11	8117720030	GTE LEASING CORPORATION	04/01/88	DISTRICT OFFICE LEASED SERVICE	133.96
05-11	8117720025	MADISON NEWSPAPERS INC	04/14/88-04/14/89	ONE-YEAR NEWSPAPER SUBSCRIPTION TO THE 'WISCONSIN STATE JOURNAL'	148.20
05-11	8117720023	THE BLAIR PRESS	02/24/88-02/24/89	ONE-YEAR NEWSPAPER SUBSCRIPTION TO 'THE BLAIR PRESS'	14.00
05-11	8117720024	THE FENNIMORE TIMES	03/30/88-03/30/89	ONE-YEAR NEWSPAPER SUBSCRIPTION TO 'THE FENNIMORE TIMES'	14.00
05-11	8117720026	VISA, FIRST VIRGINIA BANK	04/01/88-04/10/88	R/T AIRFARE FOR CHIEF OF STAFF JOHN FRANK TVLG TO THE DIST ON OFCL BUSS -- DC/MN/EC/MN/DC	422.00
05-11	8117720028	Do	04/07/88-04/08/88	R/T AIRFARE FOR LEGIS DIRECTOR TONY RODA TVLG TO THE DIST ON OFCL BUSS -- DC/MN/LAX/CHI/DC	518.00
05-11	8117720029	Do	04/07/88-04/10/88	ROUND TRIP AIRFARE FOR EXE ASS'T KRIS DEININGER TVLG TO DIST ON OFCL BUSS -- DC/MN/LAX/CHI/DC	448.00
05-13	8131800023	CANTRELL/CUTTER PRINTING, INC	04/26/88	PRINTING/ACADEMY POSTERS	155.01
05-13	8131800025	EMMONS-NAPP	04/06/88	OFFICE SUPPLIES FOR DISTRICT OFFICE USE (BADGES; PENS)	14.65
05-13	8131800024	MONDOVI HERALD NEWS	05/14/88-05/14/89	ONE-YEAR NEWSPAPER SUBSCRIPTION TO THE 'MONDOVI HERALD NEWS'	16.00
05-13	8131800022	SERVICE AMERICA CORP	04/25/88	FOOD/BEVERAGES FOR MEETING WITH CONSTITUENTS	405.50
05-13	8131800026	VISA, FIRST VIRGINIA BANK	01/14/88-01/20/88	ROUND TRIP AIR FARE FOR CHIEF OF STAFF JOHN FRANK DC/MN/EC.MN/DC	388.00
05-16	8134200029	AUTOMATED OFFICE PRODUCTS INC	04/27/88	TONER CARTRIDGE RECYCLE	56.50
05-16	8134200021	CANTRELL/CUTTER PRINTING, INC	04/26/88	PRINTING/LA CROSSE MEETING CARDS	596.57

05-16	8134200020	COURIER PRESS	05/01/88-05/01/89	ONE YEAR NEWSPAPER SUBSCRIPTION TO THE 'COURIER PRESS'	30.00
05-16	8134200024	KRISTINE ANN DEININGER	04/29/88	REIMB TO EXEC ASST KRIS DEININGER FOR LODGING WHILE TRAVELLING IN DIST W/CONG ON OFFICIAL BUSINESS.	30.45
05-16	8134200019	GENERAL TELEPHONE	05/01/88-06/01/88	DISTRICT OFFICE WATS SERVICE AND WATS USAGE	676.18
05-16	8134200028	HOUSE INFORMATION SYSTEMS	04/26/88	COMPUTER USAGE AND PERSONNEL SUPPORT	250.00
05-16	8134200030	VISA, FIRST VIRGINIA BANK	04/27/88-05/02/88	OR CHIEF OF STAFF JOHN FRANK TRAVELLING TO DIST ON OFFICIAL BUSINESS DC/MN/EC/MN/DC	436.00
05-16	8134200022	Do	04/29/88-05/02/88	ROUND TRIP AIR FARE FOR REP GUNDERSON TRAVELING TO THE DISTRICT ON OFFICIAL BUSS DC/MN/EC/LAX/MN/DC.	470.00
05-16	8134200023	Do	04/29/88-05/02/88	R/T AIRFARE FOR EXECUTIVE ASSISTANT KRIS DEININGER TRAVELLING TO THE DISTRICT W/CONG ON OFFICIAL BUSS.	470.00
05-16	8134200025	Do	05/01/88	LODGING FOR MEMBER WHILE TRAVELING IN DIST ON OFFICIAL BUSINESS	28.55
05-16	8134200026	Do	05/01/88	LODGING FOR CHIEF OF STAFF JOHN FRANK WHILE TRAVELLING WITH MEMBER IN DIST ON OFFICIAL BUSINESS .	28.55
05-16	8134200027	Do	05/01/88	LODGING FOR EXEC ASST KRIS DEININGER WHILE TRAVELLING IN DIST WITH MEMBER ON OFFICIAL BUSINESS.	28.55
05-18	8138210033	EPITAPH	02/14/88-02/14/89	ONR-YEAR NEWSPAPER SUBSCRIPTION TO THE 'EPITAPH-NEWS'	13.00
05-18	8138210029	JOHN L FRANK	05/01/88	REIMB TO CHIEF OF STAFF JOHN FRANK FOR GASOLINE FOR MOBILE OFC VAN WHILE TRAVELLING/MBR IN DISTRICT.	11.00
05-18	8138210031	GTE LEASING CORPORATION	05/01/88-06/01/88	DISTRICT OFFICE LEASED SERVICE OF TELEPHONES	133.96
05-18	8138210030	JULIE PERKINS	04/02/88-04/30/88	CLEANING OF DISTRICT OFFICE	46.75
05-18	8138210032	THE DUNN COUNTY NEWS	06/01/88-06/01/89	ONE-YEAR NEWSPAPER SUBSCRIPTION TO 'THE DUNN COUNTY NEWS'	15.00
05-20	8139540029	THE MELROSE CHRONICLE.	04/09/88-04/09/89	ONE-YEAR NEWSPAPER SUBSCRIPTION TO 'THE MELROSE CHRONICLE'	16.00
05-24	8141800025	HOWARD W ACKLEY	04/05/88-04/14/88	GASOLINE PURCHASED FOR MOBILE OFFICE VAN WHILE TRAVELLING IN THE DISTRICT	89.06
05-24	8141800026	Do	04/06/88	REIMBURSEMENT TO FIELD REP. HOWARD W. ACKLEY FOR MOBILE OFFICE MAINTENANCE	1.31
05-24	8141800032	ALAN HOUSE	05/01/88	REFRESHMENTS FOR COLLEGIATE COUNCIL MEETING	7.00
05-24	8141800033	Do	05/01/88	USE OF MEETING ROOM FOR COLLEGIATE COUNCIL MEETING	8.00
05-24	8141800030	ANDREA K BAGLEY	04/08/88	TRAVEL IN PRIVATE AUTO WHILE TRAVELLING IN THE DISTRICT 132 MILES @ 20.5¢ PER MILE	27.06
05-24	8141800034	DAY-TIMERS, INC.	04/29/88	PURCHASE OF SUPPLIES FOR DISTRICT OFFICE USE (CALENDAR REFILL)	20.11
05-24	8141800027	STEVE GUNDERSON	05/10/88	REIMBURSEMENT FOR ENVELOPES/PRINTED INFORMATION FOR OFFICIAL USE	34.00
05-24	8141800028	DIANE I. PAVELSKI	04/06/88	TRAVEL IN PRIVATE AUTO WHILE TRAVELLING IN THE DISTRICT 160 MILES @ 20.5¢/MILE	32.80
05-24	8141800029	Do	04/21/88-04/29/88	GASOLINE PURCHASED FOR MOBILE OFFICE VAN WHILE TRAVELLING IN THE DISTRICT	28.75
05-24	8141800031	THE WALL STREET JOURNAL	08/03/88-08/03/89	ONE-YEAR NEWSPAPER SUBSCRIPTION TO 'THE WALL STREET JOURNAL'	119.00
05-24	8144410021	AT&T INFORMATION SYSTEMS	04/02/88-05/01/88	TELEPHONE EQUIPMENT	11.70
05-27	8147620008	Do	04/06/88-05/05/88	MERLIN SYSTEMS	260.98
05-27	8147890309	DAHL LEASING CORP	05/01/88-05/30/88	MOBILE OFFICE	502.45
05-27	8147890308	SOLSRUD DEVELOPMENT CORP	05/01/88-05/30/88	RENT 438 NORTH WATER ST BLACK RIVER FALLS,WI	850.00
05-31	8152900177	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		2,104.26
05-31	8152920056	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88-05/31/88		8.45
05-31	8152930310	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		123.60
05-31	8152930311	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		74.94
05-31	8153230018	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		768.14
05-31	8153470015	Do	05/31/88	1987 CREDIT	(332.40)
06-03	8147760029	LA CROSSE CENTER	04/08/88	USE OF HALF OF EXHIBITION HALL FOR 'FORUM ON FUTURE DAIRY POLICY'	600.00
06-03	8147760030	Do	04/08/88	EXPENSES ASSOCIATED WITH THE 'FORUM ON FUTURE DAIRY POLICY' - RENTAL OF SOUND SYSTEM (8 HOURS AT $8/HR).	64.00
06-03	8147760031	Do	04/08/88	EXPENSES ASSOCIATED W/THE 'FORUM ON FUTURE DAIRY POLICY' - PHOTOS OF SPEAKERS MATERIALS FOR CONSTS.	28.00
06-03	8148560030	AT&T INFORMATION SYSTEMS	04/10/88-05/09/88	THREE DIAL STATION EQUIPMENT	10.65
06-03	8148560031	COFFEE BUTLER SERVICE	04/06/88-04/20/88	REFRESHMENT SERVICE FOR CONSTITUENT MEETINGS	33.98
06-03	8148560029	GENERAL TELEPHONE	05/07/88-06/07/88	DISTRICT OFFICE LONG DISTANCE CHARGES	7.01
06-03	8148560032	Do	05/07/88-06/07/88	DISTRICT OFFICE LEASED SERVICE & EXTENDED AREA SERVICE	117.78
06-03	8148560033	VISA, FIRST VIRGINIA BANK	05/20/88-05/23/88	ROUND TRIP AIR FARE FOR REP GUNDERSON TRAVELING TO DISTRICT ON OFCL BUSS - DC/MN/EC/MN/EC	436.00
06-03	8148560028	WISCONSIN DEPT OF PUBLIC INSTRUCTION	05/18/88	PURCHASE AND MAILING CHARGES OF LABELS FOR EDUCATORS NEWSLETTER	351.50
06-06	8154320015	CANTRELL/CUTTER PRINTING, INC	05/24/88	PRINTING/2 PAGE LETTER	139.72
06-06	8154320016	Do	05/24/88	PRINTING/EAU CLAIRE CO., MEETING CARD	480.68
06-06	8154320014	FEDERAL EXPRESS CORP	05/11/88	EXPRESS MAIL CHARGES: OVERNIGHT LETTER TO CONSTITUENT	9.75
06-06	8154320017	FEDERATION COOPERATIVE	05/18/88	MOBILE OFFICE MAINTENANCE (OIL CHANGE/FILTER/GREASE/INSPECTION/DOOR ADJUSTMENT)	21.60

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. STEVE GUNDERSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-10	8160570025	VISA, FIRST VIRGINIA BANK	05/25/88-05/31/88	ROUND TRIP AIR FARE FOR CHIEF OF STAFF JOHN FRANK TRAVELING TO THE DIST ON OFCL BUSS - DC/MN/EC/CHI/DC.	449.00
06-10	8160570026	Do	05/27/88-05/30/88	ROUND TRIP AIR FARE FOR EXECUTIVE ASSISTANT KRIS DEININGER - DC/MN/EC/DUB/CHI/DC	382.00
06-10	8160570027	Do	05/27/88-05/30/88	ROUND TRIP AIR FARE FOR REP GUNDERSON TRAVELING TO THE DISTRICT ON OFFICIAL BUSS - DC/MN/EC/DUB/CHI/DC.	382.00
06-10	8161260030	THE WOODVILLE LEADER	03/15/88-03/15/89	ONE-YEAR NEWSPAPER SUBSCRIPTION	10.00
06-10	8161260034	VISA, FIRST VIRGINIA BANK	05/27/88	ONE-WAY AIRFARE FOR TOM THIEDING ON OFFICIAL BUSINESS LACROSS TO DC	299.00
06-10	8161260031	Do	05/29/88	LODGING FOR REP GUNDERSON WHILE TRAVELLING IN THE DISTRICT ON OFFICIAL BUSINESS	33.60
06-10	8161260032	Do	05/29/88	LODGING FOR KRIS DEININGER WHILE TRAVELLING IN THE DISTRICT WITH REP GUNDERSON ON OFFICIAL BUSINESS.	33.60
06-10	8161260033	Do	05/29/88	LODGING FOR DIANE PAVELSKI WHILE TRAVELLING IN THE DISTRICT WITH REP GUNDERSON ON OFFICIAL BUSINESS.	33.60
06-10	8161340027	EMMONS-NAPP	05/26/88	PURCHASE OF OFFICE SUPPLIES FOR DISTRICT OFFICE USE (TAPE/NAME TAGS/SCOTCH TAPE)	9.81
06-10	8161340028	HALCO PRESS INCORPORATED	03/01/88-03/01/89	ONE-YEAR NEWSPAPER SUBSCRIPTION TO THE TIMES	9.00
06-10	8161340026	JULIE PERKINS	05/04/88-05/30/88	CLEANING OF DISTRICT OFFICE, 10 HOURS	42.50
06-10	8161340029	THOMAS D THIEDING	05/26/88	LODGING WHILE TRAVELLING IN THE DISTRICT ON OFFICIAL BUSINESS	29.07
06-10	8161340030	Do	05/26/88-05/27/88	MEALS WHILE TRAVELLING IN THE DISTRICT ON OFFICIAL BUSINESS	8.24
06-10	8161340025	VISA, FIRST VIRGINIA BANK	05/27/88-05/28/88	GASOLINE PURCHASED FOR MOBILE OFFICE VAN WHILE TRAVELLING IN DISTRICT ON OFFICIAL BUSINESS	23.80
06-10	8161640015	STEVE GUNDERSON	05/20/88	REIMBURSEMENT FOR GASOLINE PURCHASED FOR MOBILE OFC VAN WHILE TRAVELING IN THE DISTRICT	7.00
06-16	8166580025	AUTOMATED OFFICE PRODUCTS INC	06/02/88	TONER CARTRIDGE RECYCLE AND LASER FELT STRIP	62.00
06-16	8166580023	CANTRELL/CUTTER PRINTING, INC	05/31/88	PRINTING/EDUCATION NEWSLETTER	1,117.41
06-16	8166580029	FEDERATION COOPERATIVE	05/18/88-05/31/88	GAS PURCHASED FOR MOBILE OFFICE VAN WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	65.85
06-16	8166580030	Do	05/18/88-05/31/88	MOBILE OFFICE MAINTENANCE	28.60
06-16	8166580027	GENERAL TELEPHONE	05/01/88-06/01/88	DISTRICT OFFICE WATS SERVICE AND WATS USAGE	546.13
06-16	8166580026	GTE LEASING CORPORATION	06/01/88-07/01/88	DISTRICT OFFICE LEASED SERVICE OF TELEPHONES	133.96
06-16	8166580028	VISA, FIRST VIRGINIA BANK	05/20/88-05/21/88	LODGING FOR MEMBER WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS - SUPER 8, HUDSON	31.24
06-16	8166580024	Do	05/28/88	GAS PURCHASE FOR MOBILE OFC VAN WHILE TVLG IN DIST ON OFFICIAL BUSS - ONALASKA QUIK STOP, ONALASKA.	14.26
06-20	8147700032	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	115.00
06-22	8174610012	AT&T INFORMATION SYSTEMS	05/02/88-06/01/88	TELEPHONE EQUIPMENT	11.70
06-28	8179700002	Do	05/06/88-06/05/88	MERLIN SYSTEMS	260.98
06-28	8179890306	DAHL LEASING CORP	06/01/88-06/30/88	MOBILE OFFICE	502.45
06-28	8179890305	SOLSRUD DEVELOPMENT CORP	06/01/88-06/30/88	RENT 438 NORTH WATER ST BLACK RIVER FALLS,WI	850.00
06-29	8179640040	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	253.48
06-29	8179800033	AT&T INFORMATION SYSTEMS	05/10/88-06/09/88	THREE DIAL STATION EQUIPMENT	10.65
06-29	8179800034	CANTRELL/CUTTER PRINTING, INC	06/16/88	PRINTING/REIVER REPORT NEWSLETTER	2,116.54
06-29	8179800030	COFFEE BUTLER SERVICE	05/04/88-05/18/88	REFRESHMENT SERVICE FOR CONSTITUENT MEETINGS	29.00
06-29	8179800036	DAHL LEASING CORP	06/07/88	MOBILE OFFICE MAINTENANCE REPLACE RIGHT FRONT FENDER AND SIDE LITE	100.00
06-29	8179800031	GENERAL TELEPHONE	06/07/88-07/07/88	DISTRICT OFFICE LEASED SERVICE & EXTENDED AREA SERVICE	117.74
06-29	8179800032	Do	06/07/88-07/07/88	DISTRICT LONG DISTANCE CHARGES	4.29
06-29	8179800037	TELEGRAPH HERALD	07/04/88-07/04/89	ONE-YEAR NEWSPAPER SUBSCRIPTION TO THE TELEGRAPH HERALD DISTRICT OFFICE	130.00
06-29	8179800035	THE GALESVILLE REPUBLICAN	06/01/88-06/01/89	ONE-YEAR NEWSPAPER SCRIPTION TO THE GALESVILLE REPUBLICAN	15.00
06-29	8179800026	VISA, FIRST VIRGINIA BANK	06/10/88-06/12/88	ROUND TRIP AIR FARE FOR REP. GUNDERSON DC/CHIC/MAD/LAX/MN/DC DESTINATION HILLSBORO	474.00
06-29	8179800027	Do	06/10/88-06/12/88	ROUND TRIP AIRFARE FOR JOHN FRANK DC/CHIC/MAD/LAX/MN/DC	474.00

06-29	8179800028	Do	06/10/88–06/13/88	ROUND TRIP AIRFARE FOR EXECUTIVE ASSISTANT KRIS DEININGER DC/CHI/MAD/LAX/MN/DC DESTINATION HILLSBORO.	375.00
06-30	8182740013	*(STATIONERY ALLOWANCE CHARGED)*	06/30/88	CREDIT FOR 1987	(129.49)
06-30	8182750018	Do	06/01/88–06/30/88		747.74
06-30	8182920078	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88–06/30/88		26.00
06-30	8182930310	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88–05/31/88		143.92
06-30	8182930311	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88–05/31/88		55.01
06-30	8183630022	*(EQUIPMENT ALLOWANCE)*	06/01/88–06/30/88		2,049.87

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,020.00
MEMBERS CLERK HIRE	96,441.94

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	38,296.14
TOTAL	**135,758.08**

OFFICE OF THE HON. RALPH M HALL

SALARIES

ALLEN, ELRY T, JR.	04/01/88–06/30/88	DISTRICT ASSISTANT	4,791.24
ANDERSON, MARTHA S	04/01/88–04/30/88	TEMPORARY EMPLOYEE	1,500.00
Do	05/01/88–06/30/88	PART-TIME EMPLOYEE	3,000.00
BARRENTINE, PATRICIA ANNE	04/01/88–06/30/88	LEGISLATIVE ASSISTANT	5,992.50
COLE, JAMES D	04/01/88–06/30/88	ADMINISTRATIVE ASSISTANT	16,575.00
CROUCH, CHRISTOPHER B	04/01/88–05/31/88	PART-TIME EMPLOYEE	2,333.34
CROWELL, EMILY E	04/01/88–06/30/88	DISTRICT ASSISTANT	4,198.32
DOBBS, DIANNE	06/01/88–06/30/88	LBJ CONGRESSIONAL INTERN	1,020.00
EDWARDS, MARTIN E, III	04/01/88–06/30/88	COMPUTER OPERATOR	5,100.00
ELLIS, LAURA D	06/01/88–06/30/88	TEMPORARY EMPLOYEE	1,500.00
GLOVER, MARTHA ANN	04/01/88–06/30/88	DISTRICT ASSISTANT	6,247.50
GOSNELL, JUDITH	04/01/88–06/30/88	RECEPTIONIST	5,241.50
HOLLON, KIM	06/01/88–06/30/88	TEMPORARY EMPLOYEE	1,500.00
HUGHES, MARLA	06/01/88–06/30/88	TEMPORARY EMPLOYEE	1,500.00
MATHEWS, REBECCA	04/01/88–06/30/88	SPECIAL ASSISTANT	6,630.00
MCCALEB, MARJORIE B	04/01/88–06/30/88	SENIOR CASE WORKER	8,415.00
MEYERS, BETTYE B	04/01/88–06/30/88	DISTRICT ASSISTANT	4,198.32
SATTERWHITE, SHARON LOUISE	04/01/88–06/30/88	STAFF ASSISTANT	4,726.67
SLAUGHTER, ELLISON K	04/01/88–06/30/88	DISTRICT ASSISTANT	4,198.32
WARREN, GRACE E	04/01/88–06/30/88	LEGISLATIVE ASSISTANT	7,905.00

EXPENSES

04-07	8091200003	AT&T INFORMATION SYSTEMS	02/10/88–03/09/88	DISTRICT TELEPHONE EQUIPMENT TYLER DISTRICT OFFICE	59.54
04-07	8091200001	Do	03/12/88–04/11/88	DISTRICT TELEPHONE EQUIPMENT, ROCKWALL DISTRICT OFFICE	249.74
04-07	8091200004	RALPH M HALL	03/15/88	MEMBER TRAVEL DC-DISTRICT DFW-DCA	218.00
04-07	8091200005	HERALD BANNER	04/15/88–04/15/89	NEWSPAPER SUBSCRIPTION WASHINGTON OFFICE	75.00
04-07	8091200002	U.S. SPRINT	03/06/88	INTER-TOLL CHARGES CANTON DISTRICT OFFICE	1.94
04-13	8099400003	RALPH M HALL	03/17/88	MEMBER TRAVEL DC/DISTRICT (DCA/DFW)	218.00
04-13	8099400004	Do	03/21/88	MEMBER TRAVEL - DC/DISTRICT (DFW/DCA)	214.00
04-13	8099400005	Do	03/23/88	MEMBER TRAVEL DC/DISTRICT (DCA/DFW)	218.00
04-13	8099400001	T.B. BUTLER PUBLISHING CO. INC	04/19/88–04/19/89	NEWSPAPER SUBSCRIPTION - TYLER DISTRICT OFFICE	69.00
04-14	8104590014	LONE STAR GAS CO	04/14/88	UTILITY SERVICE	25.00
04-18	8109810001	TU ELECTRIC	03/09/88–04/08/88	UTILITY SERVICE	55.78
04-19	8110510001	CITY OF ROCKWALL	03/10/88–04/06/88	UTILITY SERVICE	25.54

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RALPH M HALL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-20	8109610001	GTE SOUTHWEST INC	04/01/88-04/01/89	TEXAS DIRECTORY EXPENSE ROCKWALL DISTRICT OFFICE CANTON DIRECTORY	26.40
04-20	8109610002	Do	04/04/88-05/04/88	DISTRICT TELEPHONE SERVICE CANTON DISTRICT OFFICE	30.36
04-20	8109610003	Do	04/04/88-05/04/88	DISTRICT INTRA-TOLL CHARGES CANTON DISTRICT OFFICE	1.51
04-20	8109610005	RALPH M HALL	03/29/88	MEMBER TRAVEL DC-DISTRICT-DFW-DCA	218.00
04-20	8109610004	HERALD BANNER	04/15/88-04/15/89	NEWSPAPER SUBSCRIPTION ROCKWALL DISTRICT OFFICE	71.04
04-21	8109320005	AT&T INFORMATION SYSTEMS	03/01/88-03/31/88	DISTRICT TELEPHONE EQUIP ROCKWALL DISTRICT OFFICE	3.96
04-21	8109320003	DAVID R RAMAGE	03/31/88	PRINTING EXPENSE HCFA LETTER	50.40
04-21	8109320004	GTE SOUTHWEST INC	04/04/88-05/04/88	DISTRICT TELEPHONE SERVICE SHERMAN DISTRICT OFFICE	49.10
04-21	8109320001	XEROX CORPORATION	03/21/88	OFFICE SUPPLIES--OPEN MARKET SHERMAN DISTRICT OFFICE	143.52
04-21	8109320002	Do	03/21/88	OFFICE SUPPLIES--OPEN MARKET SHERMAN DISTRICT OFFICE COPIER SUPPLIES	2.54
04-26	8113520004	SOUTHWESTERN BELL	04/07/88-05/06/88	LOCAL TELEPHONE SERVICE	73.16
04-26	8113520005	Do	04/07/88-05/06/88	AT&T COMMUNICATIONS	1.30
04-27	8118600027	Do	03/11/88-04/10/88	LOCAL SERVICE	121.13
04-27	8118600028	Do	03/11/88-04/10/88	TOLLS	4.56
04-28	8117910251	GENERAL SERVICES ADMINISTRATION	04/01/88-06/30/88	SHERMAN DISTRICT OFFICE	734.00
04-28	8117910253	Do	04/01/88-06/30/88	RENT TYLER, TX	3,411.00
04-28	8118890264	SHERRY LANE INVESTMENTS, INC	04/01/88-04/30/88	RENT 104 N. SAN JACINTO ST ROCKWALL,TX	682.15
04-29	8118510045	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	92.50
04-29	8119540005	AT&T INFORMATION SYSTEMS	03/10/88-04/09/88	DIST TELEPHONE EQUIPMENT - TYLER DISTRICT OFFICE	59.54
04-29	8119540003	RALPH M HALL	03/31/88	MEMBER - DC/DISTRICT TRAVEL (DCA/DFW)	159.00
04-29	8119540004	Do	04/12/88	MEMBER - DC/DISTRICT TRAVEL (DFW/DCA)	218.00
04-29	8119540002	M L CROWELL	03/23/88-04/27/88	DISTRICT OFFICE CLEANING - ROCKWALL DISTRICT OFFICE	150.00
04-29	8119540001	BETTYE B MEYERS	03/09/88-03/30/88	TX STAFF TRAVEL WITHIN DISTRICT - 526.2 MILES @ 20.5¢ PER MILE	107.87
04-30	8119930374	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		186.03
04-30	8119930375	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		21.92
04-30	8120900356	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		2,323.72
04-30	8123620039	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		283.44
05-05	8118570001	CONGRESSIONAL QUARTERLY INC	03/06/88-03/06/89	SUBSCRIPTION RENEWAL - CONGRESSIONAL MONITOR	966.00
05-05	8118570004	GENERAL SERVICES ADMIN	03/01/88-03/31/88	DISTRICT FTS CHARGES - ROCKWALL DISTRICT OFFICE	26.15
05-05	8118570005	Do	03/01/88-03/31/88	DISTRICT FTS CHARGES - SHERMAN DISTRICT OFFICE	26.15
05-05	8118570002	ITT-USTS, INC	04/01/88	DISTRICT INTER-TOLL CHARGES - ROCKWALL DISTRICT OFFICE	8.03
05-05	8118570006	BETTYE B MEYERS	02/29/88	TX STAFF DC-DISTRICT TRAVEL - DFW/DCA	214.00
05-05	8118570010	Do	02/29/88-03/05/88	TX STAFF DC/DISTRICT TRAVEL - MILEAGE TO/FROM DFW AIRPORT (200 MILES @ 20.5¢ PER MILE)	41.00
05-05	8118570008	Do	03/02/88-03/05/88	STAFF LODGING - STAFF TRIP - 3 NIGHTS (AIR FORCE ACADEMY)	107.61
05-05	8118570009	Do	03/02/88-03/05/88	TX STAFF MEALS - AIR FORCE ACADEMY TRIP	18.45
05-05	8118570007	Do	03/05/88	TX STAFF DC-DISTRICT TRAVEL (COS/DFW) - RETURN TO TEXAS AFTER STAFF TRIP TO AIR FORCE ACADEMY	167.00
05-05	8118570003	SHERMAN DEMOCRAT	04/20/88-04/20/89	NEWSPAPER SUBSCRIPTION - SHERMAN DISTRICT OFFICE	75.00
05-05	8119670011	AT&T INFORMATION SYSTEMS	03/06/88-04/05/88	MERLIN SYSTEMS	418.13
05-05	8119840016	CONGRESSIONAL ARTS CAUCUS	01/01/88-12/31/88	CAUCUS MEMBERSHIP UPGRADE FROM ACTIVE TO EXECUTIVE BOARD MEMBERSHIP	500.00
05-05	8119840017	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/01/88-12/31/88	CAUCUS MEMBERSHIP CAUCUS MEMBER	250.00
05-05	8119840014	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/88-12/31/88	CAUCUS MEMBERSHIP FOR 1988	500.00
05-05	8119840013	SUNBELT COUNCIL	01/01/88-12/31/88	CAUCUS MEMBERSHIP FOR 1988 REGULAR MEMBER	1,500.00
05-12	8127720003	AT&T INFORMATION SYSTEMS	04/12/88-05/11/88	DISTRICT TELEPHONE EQPT ROCKWALL DISTRICT OFFICE	249.74
05-12	8127720004	STANDARD COFFEE	03/23/88	FOOD & BEVERAGE EXPENSE COFFEE FOR DC VISITORS OFFICIAL EXPENSE - 60%	66.69

05-12	8127720005	Do	04/14/88	FOOD & BEVERAGE EXPENSE COFFEE FOR DC VISITORS OFFICIAL EXPENSE - 60%	25.17
05-12	8127720030	UNITED TELEPHONE SYSTEM	04/11/88-05/10/88	DISTRICT TELEPHONE SERVICE KAUFMAN DISTRICT OFFICE	18.92
05-12	8127720031	Do	04/11/88-05/10/88	DISTRICT INTRA-TOLL CHARGES KAUFMAN DISTRICT OFFICE	48
05-12	8131770016	GTE SOUTHWEST INC	05/04/88-06/03/88	LOCAL TELEPHONE SERVICE	49.10
05-12	8133710024	CITY OF ROCKWALL	04/06/88-05/04/88	UTILITY SERVICE	25.33
05-16	8134510001	RALPH M HALL	04/21/88	MEMBER TRAVEL DISTRICT/DC (DCA/DFW)	218.00
05-16	8134510002	Do	04/26/88	MEMBER TRAVEL - DISTRICT/DC (DFW/DCA)	218.00
05-16	8134510003	Do	04/29/88	MEMBER TRAVEL - DISTRICT/DC (DCA/DFW)	218.00
05-16	8134510005	LONGVIEW NEWSPAPERS, INC	04/21/88-04/21/89	DISTRICT NEWSPAPER EXPENSE TYLER DISTRICT OFFICE - 1 YEAR RENEWAL	92.40
05-16	8134510004	STANDARD COFFEE	05/04/88	FOOD & BEVERAGE EXPENSE - COFFEE-DC OFFICE VISITORS	48.36
05-17	8138800007	LONE STAR GAS CO	05/02/88	UTILITIES FOR THE DISTRICT OFFICE	12.18
05-19	8139230009	GTE SOUTHWEST INC	05/04/88-06/04/88	LOCAL TELEPHONE SERVICE	32.96
05-19	8139230010	SOUTHWESTERN BELL	05/07/88-06/06/88	LOCAL TELEPHONE SERVICE	84.13
05-19	8139230011	Do	05/07/88-06/06/88	AT&T COMMUNICATIONS	1.86
05-19	8139230012	TU ELECTRIC	04/08/88-05/10/88	LOCAL UTILITY SERVICE	65.33
05-25	8146230007	SOUTHWESTERN BELL	04/11/88-05/10/88	LOCAL TELEPHONE SERVICE	12.25
05-26	8146510005	AT&T INFORMATION SYSTEMS	04/01/88-04/30/88	DIST TELEPHONE EQUIPMENT - ROCKWALL DISTRICT OFFICE	3.96
05-26	8146510009	Do	04/10/88-05/09/88	DISTRICT TELEPHONE EQUIPMENT - TYLER DISTRICT OFFICE	59.54
05-26	8146510006	GENERAL SERVICES ADMIN	04/01/88-04/30/88	DISTRICT FTS CHARGES - ROCKWALL DISTRICT OFFICE	26.15
05-26	8146510007	Do	04/01/88-04/30/88	DISTRICT FTS CHARGES - CHERMAN DISTRICT OFFICE	26.15
05-26	8146510010	RALPH M HALL	05/05/88	MEMBER TRAVEL DC/DISTRICT - DCA/DFW	218.00
05-26	8146510004	ITT-USTS, INC	05/01/88	DISTRICT INTER-TOLL - ROCKWALL DISTRICT OFFICE	7.70
05-26	8146510008	BETTYE B MEYERS	04/05/88-04/13/88	TX STAFF TRAVEL IN DISTRICT - 291.6 MILES @ 20.5¢ PER MILE	59.78
05-26	8146510003	U.S. SPRINT	04/24/88	DISTRICT INTER-TOLL - SHERMAN DISTRICT OFFICE	11.14
05-26	8146510001	UNITED TELEPHONE SYSTEM	05/11/88-06/10/88	DISTRICT TELEPHONE SERVICE - KAUFMAN DISTRICT OFFICE	18.45
05-26	8146510002	Do	05/11/88-06/10/88	DISTRICT INTRA-TOLL - KAUFMAN DISTRICT OFFICE	1.22
05-27	8147620009	AT&T INFORMATION SYSTEMS	04/06/88-05/05/88	MERLIN SYSTEMS	391.88
05-27	8147890310	SHERRY LANE INVESTMENTS, INC	05/01/88-05/30/88	RENT 104 N. SAN JACINTO ST ROCKWALL,TX	682.15
05-31	8152900213	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		2,570.91
05-31	8152930371	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		173.01
05-31	8152930372	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		20.28
05-31	8153230039	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		(57.84)
06-08	8160200004	GTE SOUTHWEST INC	06/04/88-07/04/88	LOCAL TELEPHONE SERVICE	32.97
06-10	8159810006	AT&T INFORMATION SYSTEMS	05/12/88-06/11/88	DISTRICT TELEPHONE EQPT ROCKWALL DISTRICT OFFICE	249.74
06-10	8159810002	RALPH M HALL	05/09/88	MEMBER DC-DISTRICT TRAVEL DFW-DCA	218.00
06-10	8159810003	Do	05/12/88	MEMBER DC-DISTRICT TRAVEL DCA-DFW	218.00
06-10	8159810004	Do	05/16/88	MEMBER DC-DISTRICT TRAVEL DFW-DCA	218.00
06-10	8159810005	Do	05/19/88	MEMBER DC-DISTRICT TRAVEL DCA-DFW	218.00
06-10	8159810007	Do	05/23/88	MEMBER DC-DISTRICT TRAVEL DFW-DCA	218.00
06-10	8159810008	Do	05/26/88	MEMBER DC-DISTRICT TRAVEL DCA-ATL-DFW	152.00
06-10	8159810001	M L CROWELL	05/04/88-05/25/88	OFFICE MISC. EXPENSE ROCKWALL DISTRICT OFFICE CLEANING FOR MAY 1988	100.00
06-10	8159810009	SUPERINTENDENT OF DOCUMENTS	05/16/88	GPO EXPENSE RESEARCH MATERIALS	30.00
06-10	8161770003	GTE SOUTHWEST INC	06/01/88	LOCAL TELEPHONE SERVICE	13.20
06-10	8161770004	Do	06/04/88-07/04/88	LOCAL TELEPHONE SERVICE	49.10
06-10	8161770002	LONE STAR GAS CO	06/13/88	UTILITY SERVICE	6.50
06-20	8147700033	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	26.35
06-21	8173820006	SOUTHWESTERN BELL	06/07/88-07/06/88	LOCAL TELEPHONE SERVICE	92.38
06-21	8173820007	Do	06/07/88-07/06/88	AT&T COMMUNICATIONS	6.18
06-22	8172600001	AT&T INFORMATION SYSTEMS	05/01/88-05/31/88	DIST TELEPHONE EQUIPMENT ROCKWALL DISTRICT OFFICE	3.96
06-22	8172600005	GENERAL SERVICES ADMIN	05/01/88-05/31/88	DISTRICT FTS CHARGES ROCKWALL DISTRICT OFFICE	26.15
06-22	8172600002	ITT-USTS, INC	06/01/88	DISTRICT INTER-TOLL ROCKWALL DISTRICT OFFICE	7.70
06-22	8172600004	BETTYE B MEYERS	05/03/88-05/31/88	TX STAFF DISTRICT TRAVEL 640.3 MILES AT .205¢/MI	131.25
06-22	8172600003	U.S. SPRINT	05/24/88	DISTRICT INTER-TOLL SHERMAN DISTRICT OFFICE	2.76
06-22	8173640025	CITY OF ROCKWALL	05/04/88-06/09/88	UTILITY SERVICE	25.29
06-23	8174660011	SOUTHWESTERN BELL	05/11/88-06/10/88	LOCAL TELEPHONE SERVICE	155.86
06-23	8174660012	Do	05/11/88-06/10/88	AT&T COMMUNICATIONS	41.65

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. RALPH M HALL—Con.					
06-24	8172650006	RALPH M HALL	01/01/85-12/31/85	DISTRICT OFFICE CLEANING ROCKWALL DISTRICT OFFICE	1,210.00
06-24	8172650011	Do	01/01/85-12/31/85	POSTAGE ROCKWALL DISTRICT OFFICE	186.00
06-24	8172650007	Do	01/07/85	SUBSCRIPTION RENEWALS TEXAS MONTHLY TIME	76.24
06-24	8172650008	Do	01/07/85-01/07/86	NEWSPAPER RENEWAL ROCKWALL DISTRICT OFFICE	50.46
06-24	8172650010	Do	03/14/85-06/10/85	DISTRICT OFFICE REPAIRS ROCKWALL DISTRICT OFFICE LAKESIDE HEATING CO ADVANCED LOCKSMITH	254.45
06-24	8172650009	Do	07/11/85	PICTURE FRAMING FOR OFFICE ROCKWALL DISTRICT OFFICE	53.77
06-24	8172650001	Do	01/01/86-12/31/86	DISTRICT OFFICE CLEANING ROCKWALL OFFICE ROCKWALL EXPRESS	1,275.00
06-24	8172650002	Do	01/01/86-12/31/86	POSTAGE ROCKWALL DISTRICT OFFICE	330.00
06-24	8172650003	Do	01/03/86-01/02/87	MAGAZINE SUBSCRIPTIONS 'D MAGAZINE'-'TEXAS MONTHLY'	27.00
06-24	8172650004	Do	12/04/86	FOOD EXPENSE COFFEE FOR CONSTITUENTS BROOKSHIRES	8.21
06-24	8172650005	Do	12/06/86	FOOD EXPENSE - ACADEMY SCREENING BOARD CULPEPPERS	23.65
06-24	8176520015	TU ELECTRIC	05/10/88-06/09/88	UTILITY SERVICE	97.14
06-28	8176820027	ELLISON K SLAUGHTER	07/13/87	STAFF TRAVEL DFW-DUL	139.00
06-28	8176820005	Do	07/13/87-07/14/87	STAFF TRAVEL RELATED LODGING IN WASHINGTON	156.00
06-28	8176820002	Do	07/15/87	STAFF TRAVEL DCA-DFW	135.00
06-28	8176820006	Do	07/31/87	STAFF DIST TRAVEL 268 MILES @ .205¢ PER MILE	54.94
06-28	8176820004	Do	08/14/87-09/29/87	STAFF DIST TRANSPORTATION PARKING - AIRPORT PARKING- CONGRESSMAN MEETING	5.90
06-28	8179700003	AT&T INFORMATION SYSTEMS	05/06/88-06/05/88	MERLIN SYSTEMS	418.13
06-28	8179890307	SHERRY LANE INVESTMENTS, INC	06/01/88-06/30/88	RENT 104 N. SAN JACINTO ST ROCKWALL,TX	682.15
06-29	8179640041	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	338.30
06-30	8179300001	AT&T INFORMATION SYSTEMS	05/10/88-06/09/88	DIST TELEPHONE EQUIPMENT TYLER DISTRICT OFFICE	59.54
06-30	8179300005	RALPH M HALL	06/01/88	MEMBER TRAVEL DC-DISTRICT DFW-DCA	218.00
06-30	8179300004	STANDARD COFFEE	06/13/88	COFFEE EXPENSE FOR GUESTS WASHINGTON OFFICE	26.13
06-30	8179300002	UNITED TELEPHONE SYSTEM	06/11/88-07/10/88	DISTRICT TELEPHONE SERVICE KAUFMAN DISTRICT OFFICE	18.50
06-30	8179300003	Do	06/11/88-07/10/88	DISTRICT INTRA-TOLL CHARGES KAUFMAN DISTRICT OFFICE	1.68
06-30	8182750039	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		344.47
06-30	8182930372	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		115.16
06-30	8182930373	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		11.74
06-30	8183630024	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		3,937.55
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,020.00
				MEMBERS CLERK HIRE	96,552.71
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	33,621.74
				TOTAL	**131,194.45**
OFFICE OF THE HON. TONY P HALL					
SALARIES					
		ALEXINAS, GERTRUDE	04/01/88-06/30/88	STAFF ASSISTANT	3,001.00

		AMIDZICH, GAIL M	04/01/88–06/30/88	LEGISLATIVE ASSISTANT	8,811.83
		BOUR, ALISON M.	06/06/88–06/30/88	CASEWORKER	1,250.00
		BRINKMOELLER, JAMES MARK	04/01/88–06/30/88	SPECIAL ASSISTANT	5,000.01
		DOORLEY, GEORGE P	06/01/88–06/30/88	LBJ CONGRESSIONAL INTERN	1,020.00
		ELLIOTT, CHRISTOPHER	04/01/88–06/30/88	STAFF ASSISTANT	3,750.00
		FORSTER, HARRIET L	04/01/88–06/30/88	CHIEF CASEWORKER	9,391.32
		FRIES, THOMAS L	04/01/88–06/30/88	STAFF ASSISTANT	2,500.00
		FROMMEYER, DOROTHY B	04/01/88–06/30/88	PART-TIME EMPLOYEE	300.00
		GESSEL, MICHAEL DAVID	04/01/88–06/30/88	COMMUNICATIONS DIRECTOR	7,343.27
		GOLDBERG, DAVID MARC	04/01/88–06/30/88	LEGISLATIVE ASSISTANT	5,968.06
		HALPIN, MARY E	04/01/88–04/30/88	CASEWORKER	1,701.57
		ISELI-SMITH, MADELINE J	04/01/88–04/30/88	STAFF ASSISTANT	1,666.67
		Do	05/01/88–06/30/88	DISTRICT OFFICE DIRECTOR	4,166.66
		JOHNSON, CAMILLE S	04/01/88–06/30/88	CASEWORKER	5,903.94
		LOWREY, GEORGE M	04/01/88–06/30/88	ADMINISTRATIVE ASSISTANT	15,425.38
		MILLER, DEAN HUDSON	04/01/88–04/30/88	TEMPORARY EMPLOYEE	500.00
		RENDON, MARTIN	06/01/88–06/30/88	SHARED EMPLOYEE	1,000.00
		RIDDLEBARGER, DONNA A	06/06/88–06/30/88	CASEWORKER	1,250.00
		RUESTOW, JUANITA M	04/01/88–06/30/88	OFFICE MANAGER	8,507.73
		SWARTZ, LILLIAN	04/01/88–06/15/88	EXECUTIVE SECRETARY	4,391.12
		TURNER, ROBERT E	04/01/88–06/30/88	EXECUTIVE ASSISTANT	6,202.91
		WALTER, SHARON R.	04/01/88–04/30/88	TEMPORARY EMPLOYEE	500.00
		WHITE, MICHAEL D	04/01/88–06/30/88	SHARED EMPLOYEE	4,349.49

EXPENSES

04-28	8114750011	AT&T INFORMATION SYSTEMS	02/22/88–03/21/88	PHONE SERVICE FOR OFFICIAL BUSINESS	259.06
04-28	8114750001	JAMES MARK BRINKMOELLER	04/04/88–04/09/88	REIMB FOR TVL IN PRIVATE AUTO FROM WASH, DC TO DAYTON, OHIO AND RETURN ON OFCL BUSS, 1012 MI @ .20.	202.40
04-28	8114750008	DINERS CLUB INTERNATIONAL	02/01/88–02/04/88	ROUND TRIP A/F FOR STAFF MEMBER FM WASH, DC TO DAYTON, OHIO AND RTN ON OFFICIAL BUSINESS	282.00
04-28	8114750009	Do	02/11/88–02/14/88	ROUND TRIP AIRFARE FOR MEMBER DC-DAYTON-DC	282.00
04-28	8114750010	Do	02/11/88–02/14/88	STAFF MEMBER FROM WASH, DC TO DAYTON, OHIO AND RETURN ON OFCL BUSS	282.00
04-28	8114750007	Do	02/22/88–02/23/88	ROUND TRIP AIRFARE FOR STAFF MEMBER FROM WASHINGTON, DC TO DAYTON, OH AND RETURN ON OFFICIAL BUSINESS.	282.00
04-28	8114750006	Do	02/26/88–02/27/88	ROUND TRIP AIRFARE FOR MEMBER FROM WASHINGTON, DC TO DAYTON, OH AND RETURN ON OFFICIAL BUSINESS.	245.00
04-28	8114750002	MADELINE J ISELI-SMITH	03/01/88–03/27/88	REIMBURSEMENT FOR TRAVEL IN PRIVATE AUTO IN DISTRICT ON OFFICIAL BUSINESS, 259 MILES @ .20	51.80
04-28	8114750012	GEORGE M LOWREY	03/09/88–03/10/88	REIMBURSEMENT FOR STAFF MEMBER FOR TRIP TO DISTRICT: PARKING (AIRPORT)	15.00
04-28	8114750013	Do	03/09/88–03/10/88	DINNER: IN DISTRICT	30.71
04-28	8114750014	Do	03/28/88–03/29/88	REIMB FOR STAFF MEMBER FOR TRIP TO DISTRICT: CAR RENTAL, NATIONAL GARAGES	63.60
04-28	8114750015	Do	03/28/88–03/29/88	PARKING AT AIRPORT	15.00
04-28	8114750016	Do	03/28/88–03/29/88	PARKING IN DISTRICT	5.00
04-28	8114750003	THE GERMANTOWN NEWS	04/01/88–04/01/89	ONE-YEAR SUBSCRIPTION TO THE GERMANTOWN PRESS FOR OFFICIAL USE	12.00
04-28	8114750004	THE MIAMISBURG NEWS	04/01/88–04/01/89	ONE-YEAR SUBSCRIPTION TO THE MIAMISBURG NEWS FOR OFFICIAL USE	14.50
04-28	8114750005	WESTERN UNION	03/24/88	TELEGRAM ON BEHALF OF A CONSTITUENT	27.20
04-28	8117910173	GENERAL SERVICES ADMINISTRATION	04/01/88–06/30/88	RENT DAYTON OH 00000	4,231.00
04-30	8119930292	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88–03/31/88		132.88
04-30	8119930293	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88–03/31/88		44.43
04-30	8120900295	*(EQUIPMENT ALLOWANCE)*	04/01/88–04/30/88		2,060.07
04-30	8123620019	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88–04/30/88		224.15
05-10	8127300001	DINERS CLUB INTERNATIONAL	03/09/88–03/10/88	ROUNDTRIP AIRFARE FOR STAFF-LOWERY MEMBER FROM WASHINGTON, DC TO DAYTON, OH & RTN ON OFFICIAL BUSS.	282.00
05-10	8127300002	Do	03/11/88–03/12/88	ROUNDTRIP AIRFARE FOR MEMBER FROM WASHINGTON, DC TO DAYTON, OH & RTN ON OFFICIAL BUSINESS	250.00
05-10	8127300003	Do	03/28/88–03/29/88	ROUNDTRIP AIRFARE FOR STAFF MEMBER LOWERY FROM WASHINGTON, DC TO DAYTON, OH & RTN ON OFFICIAL BUSINESS.	282.00
05-10	8127300004	GENERAL SERVICES ADMIN	03/01/88–03/31/88	MONTHLY PHONE CHARGE FOR DISTRICT OFFICE	370.71
05-10	8127300005	ROTH OFFICE EQUIPMENT CO	04/08/88	PAYMENT FOR CHAIRMAT FOR DISTRICT OFFICE	80.80
05-16	8128660002	POSTMASTER	04/04/88	100 25¢ STAMPS OR EQUIVALENT	25.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TONY P HALL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-16	8128660001	Do	04/27/88	500 25¢ STAMPS	125.00
05-24	8141310002	AT&T INFORMATION SYSTEMS	03/22/88-04/21/88	TELEPHONE LEASE AND RENTALS	134.06
05-24	8141310001	JAMES MARK BRINKMOELLER	04/25/88-04/29/88	REIMB FOR TRAVEL IN PRIVATE AUTO FROM DAYTON, OH TO WASH, DC & RETURN ON OFCL BUSS, 1012 MI 20¢	202.40
05-24	8141310005	DAVID R RAMAGE	03/16/88	PAYMENT FOR PRINTING OF CONGRESSIONAL RECORD INSERT	49.00
05-24	8141310004	SERVICE AMERICA CORP	05/04/88	HOSTED BREAKFAST FOR CONSTITUENTS AND AGENCY OFFICIALS TO DISCUSS PENDING LEGISLATION	63.59
05-24	8141310003	WESTERN UNION	03/30/88-04/15/88	TELEGRAMS ON BEHALF OF CONSTITUENTS	62.60
05-31	8152900167	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		2,060.07
05-31	8152920053	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88-05/31/88		1.30
05-31	8152930290	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		123.60
05-31	8152930291	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		26.67
05-31	8153230019	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		844.33
06-07	8158310009	DINERS CLUB INTERNATIONAL	04/13/88-04/14/88	ROUNDTRIP AIRFARE FOR STAFF MEMBER FROM WASHINGTON, DC TO DAYTON, OH & RETURN ON OFFICIAL BUSINESS.	282.00
06-07	8158310010	Do	04/22/88-04/24/88	ROUNDTRIP AIRFARE FOR MEMBER FROM WASHINGTON, DC TO DAYTON, OH & RETURN ON OFFICIAL BUSINESS	282.00
06-07	8158310001	GENERAL SERVICES ADMIN	04/01/88-04/30/88	PHONE SERVICES FOR DISTRICT OFFICE	277.43
06-07	8158310002	MICHAEL GESSEL	05/11/88	REIMBURSEMENT TO STAFF MEMBER FOR PAYMENT TO METRO DELIVERY	6.00
06-07	8158310003	MADELINE J ISELI-SMITH	04/04/88-04/30/88	REIMBURSEMENT TO STAFF MEMBER FOR MILEAGE IN PRIVATE AUTO IN DISTRICT WHILE ON OFCL BUSS 134 MI @ 20¢.	26.80
06-07	8158310004	GEORGE M LOWREY	04/13/88-04/14/88	REIMB TO STAFF MEMBER FOR EXPENSES INCURRED IN DISTRICT ON OFFICIAL BUSINESS, MEALS	18.46
06-07	8158310005	Do	04/13/88-04/14/88	PARKING	15.00
06-07	8158310006	Do	05/04/88-05/05/88	REIMB TO STAFF MEMBER FOR EXPENSES INCURRED IN DISTRICT ON OFFICIAL BUSINESS, MEALS	14.75
06-07	8158310007	Do	05/04/88-05/05/88	PARKING	15.00
06-07	8158310008	Do	05/04/88-05/05/88	GASOLINE	13.00
06-07	8158310011	ROBERT E. TURNER	05/18/88-05/19/88	REIMBURSEMENT TO STAFF MEMBER FOR EXPENSES INCURRED IN WASHINGTON, DC ON OFCL BUSS, HOTEL, MEALS, CABS.	142.12
06-15	8181880003	*(EQUIPMENT ALLOWANCE)*	06/15/88	CREDIT FOR 1985	(896.60)
06-15	8181880004	Do	06/15/88	CREDIT FOR 1986	(2,106.00)
06-16	8166320002	AT&T INFORMATION SYSTEMS	04/22/88-05/21/88	TELEPHONE LEASE & RENTALS FOR OFFICIAL USE	134.06
06-16	8166320005	CONGRESSIONAL MANAGEMENT FOUNDATION	06/02/88	PAYMENT FOR TWO CONGRESSIONAL INTERN HANDBOOKS	14.00
06-16	8166320004	DAVID R RAMAGE	05/05/88	PAYMENT FOR PRINTING OF FLAG CERTIFICATES	30.00
06-16	8166320003	Do	05/26/88	PAYMENT FOR PRINTING OF CALLING CARDS FOR STAFF MEMBERS	90.50
06-16	8166320001	FEDERAL EXPRESS CORP	05/16/88	PAYMENT FOR OVERNIGHT LETTER ON BEHALF OF A CONSTITUENT	21.00
06-17	8167850001	JAMES MARK BRINKMOELLER	05/03/88-05/27/88	REIMB TO STAFF MBR FOR TVL IN DISTRICT ON OFFICIAL BUSINESS 310 MILES @ .20¢ PER MILE	62.00
06-17	8167850006	DAVID R RAMAGE	04/01/88-04/04/88	PAYMENT FOR PRINTING OF CONGRESSIONAL RECORD INSERTS	57.90
06-17	8167850002	MICHAEL GESSEL	05/26/88-05/27/88	REIMBURSEMENT TO STAFF MEMBER FOR EXPENSES INCURRED IN DISTRICT ON OFFICIAL BUSS CAB: 25 MI @ .20¢ P/M.	13.25
06-17	8167850003	Do	05/26/88-05/27/88	LUNCH	7.63
06-17	8167850004	TONY P HALL	06/04/88	REIMBURSEMENT FOR CAB FARE FROM AIRPORT TO RESIDENCE	16.00
06-17	8167850005	GEORGE M LOWREY	06/01/88-06/02/88	REIMB TO STAFF MBR FOR EXPENSES INCURRED IN DISTRICT ON OFFICIAL BUSINESS RENTAL CAR: GAS: PARKING.	86.60
06-20	8147700034	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	83.75
06-29	8179640042	Do	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	22.00
06-30	8182750019	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		856.96
06-30	8182930290	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		143.92

06-30	8182930291	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		33.52
06-30	8183630025	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		2,062.28
06-30	8183630049	Do	06/30/88	CREDIT FOR 1987	(2,016.00)

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,020.00
MEMBERS CLERK HIRE	102,880.96

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	13,554.26
TOTAL	**117,455.22**

OFFICE OF THE HON. LEE H HAMILTON

SALARIES

BINDER, SARAH A	04/01/88-06/30/88	LEGISLATIVE ASSISTANT 5,610.00
BUCKLEY, MARIANNE	04/01/88-06/30/88	STAFF ASSISTANT 4,720.05
BYRON, JANET	04/01/88-06/30/88	LEGISLATIVE ASSISTANT 4,715.01
CACCIOTTI, GERALD J	04/01/88-06/30/88	PRESS/LEGISLATIVE ASSISTANT 5,635.50
COULTER, NORA	04/01/88-06/30/88	OFFICE MANAGER/PERSONAL SECRETARY 5,763.00
COX, WILLIAM M	04/01/88-06/30/88	DATA BASE MANAGER 6,613.50
FELDSTEIN, SONDRA	04/01/88-06/30/88	LEGISLATIVE ASSISTANT 4,715.01
GERTZ, MARY KAYE	04/01/88-06/30/88	STAFF ASSISTANT 4,055.79
GRAY, SHIRLEY	04/01/88-06/30/88	STAFF ASSISTANT 5,217.30
HUNT, LINDA K	04/01/88-06/30/88	STAFF ASST FOR CONSTITUTENT SVC 6,465.27
KISER, KRIS ROBERT	04/01/88-06/30/88	STAFF ASST FOR DIST ORGANIZATION 5,100.00
KNOWLAND, ELLEN L	06/01/88-06/30/88	LBJ CONGRESSIONAL INTERN 1,020.00
NELSON, KENNETH V	04/01/88-06/30/88	LEGISLATIVE DIRECTOR 10,710.00
RAILING, KAREN E	04/01/88-06/30/88	STAFF ASSISTANT - CASEWORKER 4,590.00
RUSSELL, PATRICIA A	04/01/88-06/30/88	SPECIAL ASSISTANT 8,076.63
SCHEPERS, DORIS SUE	04/01/88-06/30/88	COMPUTER OPERATOR/STAFF ASST 4,462.50
VANCE, WAYNE	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT 12,495.00

EXPENSES

04-11	8098610001	LEADER-PUBLISHING CO.	05/01/88-04/30/89	PAYMENT FOR SUBSCRIPTION TO SALEM LEADER AND SALEM DEMOCRAT TO BE USED FOR OFFICIAL BUSINESS	13.00
04-11	8098610002	THE TROVER SHOPS OF WASHINGTON	03/29/88	PAYMENT FOR BOOK POWER GAME TO BE USED BY MEMBER FOR OFFICIAL BUSINESS	22.50
04-19	8105550001	POSTMASTER	03/07/88	PAYMENT FOR EXPRESS MAIL USED FOR OFFICIAL BUSINESS	10.75
04-20	8109610008	KRIS ROBERT KISER	03/08/88-03/31/88	PAYMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 1895 MILES AT .15¢	284.25
04-20	8109610007	PATRICIA A RUSSELL	03/17/88	PAYMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 220 MI AT .15¢	33.00
04-20	8109610006	DORIS SUE SCHEPERS	03/19/88	PAYMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 204 MILES AT .15¢	30.60
04-25	8111630007	CEDCO, INC.	04/01/88-04/30/88	PAYMENT FOR LEASE EQUIPMENT	150.00
04-25	8111630003	LEE H HAMILTON	04/05/88-04/06/88	LODGING WHILE TVLG ON OFCL BUSS INDIANAPOLIS MTGS W/ELECTED OFCLS MAYORS PUBLIC WORKS SCHOOL BOARD.	114.40
04-25	8111630005	Do	04/05/88-04/09/88	REIMBURSEMENT FOR MEALS WHILE TRAVELING IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	73.77
04-25	8111630004	Do	04/07/88-04/08/88	REIMBURSEMENT FOR LDGOING WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	74.12
04-25	8111630002	Do	04/09/88	REIMB FOR LODGING DUE TO EARLY DEPARTURE FOR DC	58.32
04-25	8111630001	Do	04/10/88	REIMBURSEMENT FOR AIRFARE FROM CONGRESSIONAL DIST (AIRPORT AT DISTRICT BORDER) ON OFCL BUSS CINCI-DC.	123.00
04-25	8111630010	HUBER'S INC.	01/28/88-01/31/88	PAYMENT FOR TAX ON RENTAL CAR	10.56
04-25	8111630011	Do	02/12/88-02/14/88	PAYMENT FOR TAX ON RENTAL CAR	10.56
04-25	8111630009	Do	03/15/88-03/17/88	PAYMENT FOR RENTAL CAR FOR STAFF ON OFFICIAL BUSINESS	199.99
04-25	8111630008	Do	03/17/88-03/20/88	PAYMENT FOR RENTAL CAR USED FOR OFFICIAL BUSINESS	106.92
04-25	8111630006	SAVIN CORPORATION	03/18/88	PAYMENT FOR USAGE/METER READING FOR COPIER	5.66
04-28	8117910146	GENERAL SERVICES ADMINISTRATION	04/01/88-06/30/88	RENT JEFFERSONVILLE IN 00000	3,703.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LEE H HAMILTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-29	8118510046	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	32.50
04-29	8120720027	AT&T INFORMATION SYSTEMS	03/02/88-04/01/88	TELEPHONE EQUIPMENT	256.64
04-30	8119930600	(DC TELEPHONE SERVICE CHARGED)	03/01/88-03/31/88		132.88
04-30	[illegible]	(DC TELEPHONE TOLLS CHARGED)	03/01/88-03/31/88		121.42
04-30	8120900548	(EQUIPMENT ALLOWANCE)	04/01/88-04/30/88		1,891.62
04-30	8123613027	(STATIONERY ALLOWANCE CHARGED)	04/30/88	CREDIT FOR 1987	(65.00)
04-30	8123620040	Do	04/01/88-04/30/88		605.30
05-05	8118440031	CEDCO, INC.	03/01/88-03/31/88	PAYMENT FOR EQUIPMENT LEASE	150.00
05-05	8118440001	GENERAL SERVICES ADMIN	03/01/88-03/31/88	PAYMENT FOR PHONE SERVICE	311.24
05-05	8118440029	LINDA HUNT	04/08/88	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS - 72 MILES @ 15¢ PER MILE	10.80
05-05	8118440009	INDIANA BELL	04/01/88-04/30/88	PAYMENT FOR PHONE CHARGES	374.55
05-05	8118440007	NEW YORK TIMES	03/21/88-06/19/88	PAYMENT FOR SUBSCRIPTION FOR SUNDAY NYT	19.50
05-05	8118440008	THE WALL STREET JOURNAL	06/07/88-06/06/89	PAYMENT FOR ANNUAL SUBSCRIPTION	119.00
05-05	8118440002	WAYNE VANCE	01/11/88-04/07/88	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN INDIANAPOLIS - 2022 MILES @ 15¢ PER MILE.	273.36
05-05	8118440003	Do	01/11/88-04/07/88	IN DISTRICT MILEAGE - 736 MILES @ 15¢ PER MILE	110.40
05-05	8118440004	Do	03/19/88-03/26/88	REIMBURSEMENT FOR MILEAGE TO AND FROM WASHINGTON/CONGRESSIONAL DISTRICT - 1265 MILES @ 15¢ PER MILE.	189.75
05-05	8118440005	Do	03/19/88-03/26/88	REIMBURSEMENT FOR LODGING WHILE IN WASHINGTON ON OFFICIAL BUSINESS	455.50
05-05	8118440006	Do	04/05/88-04/07/88	PAYMENT FOR LODGING WHILE TRAVELING WITH MEMBER ON OFFICIAL BUSINESS	126.90
05-10	8125300006	NORA COULTER	04/21/88-04/22/88	REIMBURSEMENT FOR LODGING WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	69.76
05-10	8125300005	Do	04/21/88-04/24/88	REIMBURSEMENT FOR AIRFARE TO AND FROM CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS DC-INDY-DC	247.00
05-10	8125300002	LEE H HAMILTON	04/22/88	REIMBURSEMENT FOR PARKING WHILE TRAVELING ON OFFICIAL BUSINESS	2.00
05-10	8125300003	Do	04/22/88-04/23/88	REIMBURSEMENT FOR MEALS WHILE TRAVELING ON OFFICIAL BUSINESS	25.85
05-10	8125300004	Do	04/22/88-04/23/88	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS	69.76
05-10	8125300001	Do	04/22/88-04/24/88	REIMBURSEMENT FOR AIRFARE TO AND FROM CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS, DC-INDY-DC	262.00
05-13	8130320001	LINDA HUNT	04/22/88	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS, 61 MILES @ .15	9.15
05-13	8131800027	HOUSE INFORMATION SYSTEMS	04/19/88	COMPUTER USAGE AND PERSONNEL SUPPORT	250.00
05-13	8132200001	LEE H HAMILTON	04/29/88	REIMBURSEMENT FOR AIRFARE TO CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	203.00
05-13	8132200002	Do	04/29/88	REIMBURSEMENT FOR LODGING WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	34.88
05-13	8132200003	Do	04/30/88	REIMBURSEMENT FOR LODGING AT AIRPORT AFTER TRAVELING IN CONGRESSIONAL DISTRICT DUE TO EARLY FLIGHT-DC.	58.32
05-13	8132200004	Do	04/30/88	REIMBURSEMENT FOR MEALS WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	16.69
05-13	8132200005	WAYNE VANCE	05/01/88	REIMBURSEMENT FOR AIRFARE FOR CONGRESSMAN TO RETURN TO WASHINGTON FROM CONGRESSIONAL DISTRICT.	203.00
05-16	8128660006	POSTMASTER	04/04/88	PAYMENT FOR EXPRESS MAIL	15.25
05-16	8128660007	Do	04/05/88	PAYMENT FOR EXPRESS MAIL	12.00
05-16	8128660004	Do	04/06/88	PAYMENT FOR EXPRESS MAIL	12.00
05-16	8128660008	Do	04/07/88	PAYMENT FOR EXPRESS MAIL	12.00
05-16	8128660005	Do	04/08/88	PAYMENT FOR EXPRESS MAIL	15.25
05-16	8128660003	Do	04/18/88	PAYMENT FOR 3 ROLLS OF 100 EACH 25¢ STAMPS	75.00
05-18	8137310001	THE COURIER JOURNAL& LOUISVILLE TIMES	05/17/88-05/16/89	PAYMENT FOR NEWSPAPER SUBSCRIPTION USED FOR OFFICIAL BUSINESS	138.00
05-18	8138560001	LEE H HAMILTON	05/06/88-05/07/88	REIMBURSEMENT FOR AIRFARE TO AND FROM CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	217.00
05-18	8138560002	Do	05/06/88-05/07/88	REIMBURSEMENT FOR MEALS WHILE TRAVELING ON OFFICIAL BUSINESS	28.71

05-18	8138560003	Do	05/06/88-05/07/88	REIMBURSEMENT FOR AIRPORT LODGING AFTER TRAVELING IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS.	58.32
05-18	8138560004	PATRICIA A RUSSELL	04/23/88	PAYMENT FOR MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS - 265 MILES @ 15¢ PER MILE	39.75
05-20	8139530002	HUBER'S INC	04/02/88-04/10/88	REIMBURSEMENT FOR RENTAL CAR USED FOR OFFICIAL BUSINESS - 6 DAYS WERE OFFICIAL	213.84
05-20	8139530001	THE TROVER SHOPS OF WASHINGTON	05/03/88	PAYMENT FOR BOOK TO BE USED FOR OFFICIAL BUSINESS - TRADING PLACES, RESEARCH	19.95
05-23	8140580002	CEDCO, INC	05/01/88-05/31/88	LEASE PAYMENT FOR EQUIPMENT FOR DISTRICT OFFICE	150.00
05-23	8140580001	HUBERS INC DBA BUDGET CAR/TRUCK RENTAL	04/21/88-04/26/88	PAYMENT FOR CAR RENTAL FOR OFFICIAL BUSINESS	192.00
05-24	8144410022	AT&T INFORMATION SYSTEMS	04/02/88-05/01/88	TELEPHONE EQUIPMENT	256.64
05-24	8144740003	GENERAL SERVICES ADMIN	04/01/88-04/30/88	PAYMENT FOR TELEPHONE ACCOUNT	310.78
05-24	8144740007	LEE H HAMILTON	05/13/88	REIMB FOR LODGING WHILE IN CONG'L DISTRICT ON OFFICIAL BUSINESS	34.88
05-24	8144740006	Do	05/13/88-05/14/88	REIMB FOR ROUND TRIP AIRFARE TO/FM CONG'L DISTRICT ON OFFICIAL BUSINESS DC-LOUISVILLE-DC	232.00
05-24	8144740008	Do	05/13/88-05/14/88	REIMB FOR MEALS WHILE TRAVELING IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	18.89
05-24	8144740004	KRIS ROBERT KISER	04/08/88-05/07/88	REIMB FOR MILEAGE DRIVEN WHILE OFFICIAL BUSINESS, 2058 MILES	200.58
05-24	8144740005	Do	05/06/88	REIMBURSEMENT FOR LODGING WHILE TRAVELING ON OFFICIAL BUSINESS	58.32
05-26	8146510011	PATRICIA A RUSSELL	05/06/88-05/14/88	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS - 248 MILES @ 15¢ PER MILE	37.20
05-31	8152900332	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		1,565.23
05-31	8152920132	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88-05/31/88		1.30
05-31	8152930597	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		61.80
05-31	8152930598	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		90.39
05-31	8152930040	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		1,516.29
06-03	8147530003	HUBER'S INC	04/29/88-05/01/88	PAYMENT FOR RENTAL CAR USED FOR OFFICIAL BUSINESS	106.92
06-03	8147530001	INDIANA BELL	05/01/88-05/31/88	PAYMENT FOR TELEPHONE SERVICE	62.40
06-03	8147530002	Do	05/01/88-05/31/88	AT&T COMM	251.85
06-03	8147530004	INDIANAPOLIS DAILY STAR	05/22/88-05/22/89	PAYMENT FOR NEWSPAPER SUBSCRIPTION USED FOR OFFICIAL BUSINESS	132.00
06-03	8148420001	SHIRLEY GRAY	05/07/88	PAYMENT FOR MILEAGE TRAVELED ON OFFICIAL BUISNESS 205 MILES X .15	30.75
06-03	8148420002	LINDA HUNT	04/12/88	PAYMENT FOR MILEAGE TRAVELED ON OFFICIAL BUSINESS 163 MILES X .15	24.45
06-10	8159810012	CEDCO, INC	06/01/88-06/30/88	PAYMENT FOR PHONE EQUIPMENT LEASE	150.00
06-10	8159810011	HUBER'S INC	05/05/88-05/08/88	PAYMENT FOR CAR RENTAL USED FOR OFFICIAL BUSINESS	142.56
06-10	8159810029	THE REPUBLIC	05/18/88-05/17/89	PAYMENT FOR NEWSPAPER SUBSCRIPTION FOR JEFF OFFICE, USED FOR OFFICIAL BUSINESS	123.50
06-20	8147700035	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	31.00
06-22	8169780002	WILLIAM M COX	06/08/88	REIMBURSEMENT FOR EXTRA LINES ON ENVELOPES	34.00
06-22	8169780003	GENERAL SERVICES ADMIN	05/01/88-05/31/88	PAYMENT FOR PHONE BILLING	310.78
06-22	8169780028	LEE H HAMILTON	06/10/88	REIMBURSEMENT FOR LODGING WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	38.15
06-22	8169780027	Do	06/10/88-06/11/88	REIMB FOR AIRFARE TO/FM CONG'L DISTRICT ON OFFICIAL BUSINESS, DC-CINCINNATTI-DC	246.00
06-22	8169780029	Do	06/10/88-06/11/88	REIMB FOR MEALS WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	17.42
06-22	8169780001	HUBER'S INC	05/13/88-05/15/88	PAYMENT FOR CAR RENTAL USED FOR OFFICIAL BUSINESS	106.92
06-22	8169780005	PATRICIA A RUSSELL	06/06/88	REIMBURSEMENT FOR TRAVEL FOR OFFICIAL BUSINESS, 90 MILES X .15	13.50
06-22	8169780004	Do	06/10/88	REIMB FOR TRAVEL FOR OFFICIAL BUSINESS, 220 MILES X .15	33.00
06-22	8174610013	AT&T INFORMATION SYSTEMS	05/02/88-06/01/88	TELEPHONE EQUIPMENT	94.10
06-23	8173310001	DAVID R RAMAGE	06/03/88	PAYMENT FOR PRINTING NEWSLETTER	4,663.00
06-23	8173310002	KRIS ROBERT KISER	05/23/88-06/11/88	PAYMENT FOR MILEAGE WHILE DRIVING ON OFFICIAL BUSINESS, 1884 MILES @ .15	231.66
06-28	8169710022	POSTMASTER	05/18/88	PAYMENT FOR EXPRESS MAIL	8.75
06-28	8174830009	INDIANA BELL	06/01/88-06/30/88	PAYMENT FOR PHONE BILL	57.75
06-28	8174830010	Do	06/01/88-06/30/88	AT&T COMMUNICATIONS	231.88
06-28	8174830011	KAREN E RAILING	06/11/88	PAYMENT FOR MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS 55 MILES @ .15¢ PER MILE	8.25
06-29	8179640043	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	41.00
06-30	8179300006	THE JOURNAL & CHRONICLE	04/14/88-04/13/89	PAYMENT FOR NEWSPAPER SUBSCRIPTION USED FOR OFFICIAL BUSINESS	4.75
06-30	8179300007	WAYNE VANCE	04/08/88-05/19/88	PAYMENT FOR MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS, 2546 MILES @ .15	304.50
06-30	8179300009	Do	04/25/88-04/27/88	PAYMENT FOR LODGING WHILE IN WASHINGTON ON OFFICIAL BUSINESS	234.00
06-30	8179300008	Do	04/25/88-04/28/88	PAYMENT FOR AIRFARE TO AND FROM WASHINGTON FROM INDIANA ON OFFICIAL BUSINESS	232.00
06-30	8182750040	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		1,822.49
06-30	8182930598	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		71.97
06-30	8182930599	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		97.40
06-30	8183630026	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		1,683.77

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. LEE H HAMILTON—Con.					
06-30	8183630050	Do	06/30/88	EXPENDITURE FOR 1987	216.08
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,020.00
				MEMBERS CLERK HIRE	98,944.56
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	29,034.09
				TOTAL	**128,998.65**
OFFICE OF THE HON. JOHN PAUL HAMMERSCHMIDT					
SALARIES					
		BARACK, SUSAN ANN	04/01/88-04/30/88	SECRETARY TO ADMINISTRATIVE ASST	1,955.00
		BRYAN, CAROL LAYNE	06/20/88-06/30/88	CASEWORKER	733.33
		CARLSON, HAROLD R, JR	04/01/88-06/30/88	STAFF ASSISTANT	6,120.00
		COLEMAN, CYNTHIA	04/01/88-06/30/88		5,436.87
		FREDHOLM, RANDI J	04/01/88-06/30/88	STAFF ASSISTANT	6,249.99
		HILL, GALE ELIZABETH	04/01/88-06/17/88	CASEWORKER	4,718.95
		HOHNSTEIN, KAREN ANN	04/01/88-06/30/88	STAFF ASSISTANT	4,845.00
		LANTZ, ARCHIE LEE	04/01/88-06/30/88	DISTRICT ASSISTANT	10,506.00
		PARDOE, KIMBERLY A	04/01/88-06/30/88	STAFF ASSISTANT	4,590.00
		REID, RAYMOND T	04/01/88-06/30/88		15,000.00
		SEANEY, AVA	04/01/88-06/30/88	SHARED EMPLOYEE	900.00
		SOUTHWORTH, ELLEN G	04/01/88-06/30/88		6,434.94
		TABB, LISA GAY	04/21/88-06/30/88	SECRETARY TO ADMINISTRATIVE ASST	2,527.77
		WEHNER, PAMELA ANN	04/01/88-06/30/88	RESEARCH ASSISTANT	13,800.00
EXPENSES					
04-06	8089200001	ARKANSAS GAZETTE	04/03/88-04/01/89	NEWSPAPER SUBSCRIPTION	150.85
04-08	8096630010	DINERS CLUB INTERNATIONAL	11/16/87	AIRFARE FOR MEMBER FROM HARRISON, AR TO WASH, DC	189.00
04-08	8096630011	Do	02/05/88-02/07/88	AIRFARE FOR MEMBER FROM WASHINGTON, DC TO FT. SMITH, AR AND RETURN	486.00
04-08	8096630012	Do	02/05/88-02/07/88	HOTEL CHARGES INCURRED BY MEMBER WHILE ON OFFICIAL TRAVEL	86.00
04-08	8096630015	Do	02/05/88-02/07/88	AIRFARE FOR STAFF MEMBER PAMELA WEHNER FROM WASHINGTON, DC TO FT. SMITH, AR AND RETURN	486.00
04-08	8096630016	Do	02/05/88-02/07/88	HOTEL EXPENSES INCURRED BY STAFF MEMBER PAMELA WEHNER WHILE ON OFFICIAL TRAVEL	86.50
04-08	8096630014	Do	02/11/88	AIRFARE FOR MEMBER FROM WASHINGTON, DC TO FT. SMITH, AR	305.00
04-08	8096630005	Do	02/11/88-02/13/88	HOTEL EXPENSES INCURRED BY MEMBER WHILE ON OFFICIAL TRAVEL	44.50
04-08	8096630013	Do	02/15/88	AIRFARE FOR MEMBER FROM HARRISON, AR TO WASHINGTON, DC	359.00
04-08	8096630006	Do	02/18/88	AIRFARE FOR MEMBER FROM ST. LOUIS TO SPRINGFIELD, MO (FLGT FM ST LOUIS TO HARRISON, AR WAS CANCELLED).	175.00
04-08	8096630017	Do	02/18/88-02/20/88	AIRFARE FOR STAFF MEMBER PAMELA WEHNER FROM WASHINGTON, DC TO HARRISON, AR AND RETURN	478.00
04-08	8096630019	Do	02/25/88	AIRFARE FOR STAFF MEMBER PAMELA WEHNER FROM WASHINGTON, DC TO FT. SMITH, AR	191.00

04-08	8096630018	Do	02/25/88-02/28/88	HOTEL EXPENSES INCURRED BY STAFF MEMBER PAMELA WEHNER WHILE ON OFFICIAL TRAVEL	125.69
04-08	8096630008	Do	02/25/88-02/29/88	HOTEL EXPENSES INCURRED BY MEMBER WHILE ON OFFICIAL TRAVEL	109.39
04-08	8096630009	Do	02/25/88-02/29/88	AIRFARE FOR MEMBER FROM WASHINGTON, DC TO FAYETTEVILLE, AR AND RETURN	382.00
04-08	8096630020	Do	02/28/88	HOTEL EXPENSES INCURRED BY MEMBER WHILE ON OFFICIAL TRAVEL	43.50
04-08	8096630027	Do	02/28/88-02/29/88	HOTEL EXPENSES INCURRED BY STAFF MEMBER PAMELA WEHNER WHILE ON OFFICIAL TRAVEL	44.00
04-08	8096630028	Do	02/29/88	AIRFARE FOR STAFF MEMBER PAMELA WEHNER FROM LITTLE ROCK, AR TO WASH, DC ENROUTE FROM DISTRICT.	171.00
04-08	8096630029	Do	03/05/88-03/06/88	HOTEL EXPENSES INCURRED BY STAFF MEMBER PAMELA WEHNER WHILE ON OFFICIAL TRAVEL	45.00
04-08	8096630030	Do	03/07/88-03/09/88	HOTEL EXPENSES INCURRED BY STAFF MEMBER PAMELA WEHNER WHILE ON OFFICIAL TRAVEL	86.50
04-08	8096630031	Do	03/09/88	AIRFARE FOR STAFF MEMBER PAMELA WEHNER FROM FT. SMITH, AR TO WASH, DC	191.00
04-08	8096630025	FEDERAL EXPRESS CORP	03/07/88	OVERNIGHT MAIL CHARGES	16.00
04-08	8096630007	JOHN P HAMMERSCHMIDT	02/18/88	MILEAGE FOR MEMBER IN CONNECTION WITH TRIP FROM SPRINGFIELD, MO TO HARRISON, AR 80 MI AT .205¢/MI.	16.40
04-08	8096630026	Do	03/05/88	76 MILES OF OFFICIAL TRAVEL BY MEMBER AT .205¢/MI	15.58
04-08	8096630021	SOUTHWESTERN BELL	02/15/88-03/14/88	TELEPHONE CHARGES FOR FT. SMITH, AR DISTRICT OFFICE	66.48
04-08	8096630022	Do	02/15/88-03/14/88	AT&T COMM	3.30
04-08	8096630023	THE COURIER-DEMOCRAT	04/04/88-04/03/89	NEWSPAPER SUBSCRIPTION	71.20
04-08	8096630024	THE MENA STAR	04/06/88-04/05/89	NEWSPAPER SUBSCRIPTION	54.00
04-19	8105550002	POSTMASTER	03/31/88	27 SHEETS OF 3¢ STAMPS	81.00
04-25	8111630015	ALLTEL SYSTEMS	03/08/88	AT&T TOLL CHARGES	2.78
04-25	8111630016	Do	03/25/88-04/25/88	TELEPHONE CHARGES FOR HARRISON, AR DISTRICT OFFICE	74.19
04-25	8111630017	Do	03/25/88-04/25/88	AT&T COMM	1.17
04-25	8111630020	ARKANSAS GAZETTE	04/18/88-04/17/89	NEWSPAPER SUBSCRIPTION	114.90
04-25	8111630014	ARKANSAS PRESS ASSOC.	03/01/88-03/31/88	NEWSPAPER CLIPPING SERVICE	113.25
04-25	8111630018	AT&T INFORMATION SYSTEMS	02/20/88-03/19/88	TELEPHONE LEASE CHARGES FOR FAYETTEVILLE, AR DISTRICT OFFICE	57.22
04-25	8111630019	OFFICIAL AIRLINE GUIDES, INC	06/01/88-05/31/89	REFERENCE PUBLICATION	165.70
04-25	8111630012	SOUTHWESTERN BELL	02/19/88-03/18/88	TELEPHONE CHARGES FOR FAYETTEVILLE, ARKANSAS DISTRICT OFFICE	83.60
04-25	8111630013	Do	02/19/88-03/18/88	AT&T COMM	.33
04-25	8111630021	THE WASHINGTON TIMES	08/03/87-02/16/88	NEWSPAPER SUBSCRIPTION	25.00
04-28	8117910199	GENERAL SERVICES ADMINISTRATION	04/01/88-06/30/88	RENT FAYETTEVILLE AR 00000	2,121.00
04-28	8117910200	Do	04/01/88-06/30/88	RENT FORT SMITH AR 00000	2,543.00
04-28	8117910201	Do	04/01/88-06/30/88	RENT HARRISON AR 00000	1,914.00
04-28	8118890265	WENDALL BAILEY PONTIAC-GMC	04/01/88-04/30/88	MOBILE OFFICE	1,045.39
04-29	8118510047	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	177.50
04-29	8120720028	AT&T INFORMATION SYSTEMS	03/02/88-04/01/88	TELEPHONE EQUIPMENT	294.11
04-30	8119930244	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		119.59
04-30	8119930245	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		54.49
04-30	8120900255	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		1,870.90
04-30	8120920040	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/88-04/30/88		23.40
04-30	8123620020	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		4,417.91
05-05	8119840025	AT&T INFORMATION SYSTEMS	03/01/88-03/31/88	TELEPHONE LEASE AND RENTAL CHARGE FOR FORT SMITH, AR DISTRICT OFFICE	63.70
05-05	8119840023	CELLULAR ONE - WASH/BALT	04/01/88-04/30/88	CELLULAR TELEPHONE CHARGES	35.00
05-05	8119840021	CYNTHIA COLEMAN	02/24/88	341 MILES OF OFFICIAL TRAVEL BY STAFF MEMBER CYNTHIA COLEMAN @ .205 PER MILE	69.91
05-05	8119840022	Do	04/10/88	PARKING FEE WHILE ON OFFICIAL TRAVEL	2.00
05-05	8119840018	DINERS CLUB INTERNATIONAL	03/03/88	AIRLINE CHARGES FOR STAFF MEMBER PAMELA WEHNER FR WASH, DC TO LITTLE ROCK, AR ENROUTE TO CONG'L DIST.	171.00
05-05	8119840019	Do	04/06/88	MOTEL CHARGES INCURRED BY STAFF MEMBER PAMELA WEHNER WHILE ON OFFICIAL TRAVEL	33.60
05-05	8119840027	GENERAL SERVICES ADMIN	03/01/88-03/31/88	FTS CHARGES FOR ARKANSAS DISTRICT OFFICES	90.45
05-05	8119840020	JOHN P HAMMERSCHMIDT	03/08/88-04/10/88	337 MILES OF OFFICIAL TRAVEL BY MEMBER @ .205 PER MILE	69.09
05-05	8119840026	THOMAS J LANKFORD	03/31/88	PRINTING SERVICES; QUANITY-26000; DESCRIPTION-PRINT LETTER 4/7	340.60
05-05	8119840024	PAMELA A WEHNER	04/06/88	COFFEE SUPPLIES FOR CONSTITUENT OPEN OFFICE HOURS MEETING	12.98
05-13	8132200008	ALLTEL SYSTEMS	04/25/88-05/25/88	TELEPHONE CHARGES FOR HARRISON, AR DISTRICT OFFICE ALLTELL	74.19
05-13	8132200009	Do	04/25/88-05/25/88	TELEPHONE CHARGES FOR HARRISON, AR DISTRICT OFFICE AT&T	1.80
05-13	8132200010	AT&T INFORMATION SYSTEMS	03/16/88-04/15/88	TELEPHONE CHARGES FOR FT. SMITH DISTRICT OFFICE	61.92
05-13	8132200007	Do	03/20/88-04/19/88	TELEPHONE LEASE AND RENTAL CHARGES FOR FAYETTEVILLE DISTRICT OFFICE	57.22
05-13	8132200013	CONGRESSIONAL QUARTERLY INC	06/26/88-06/19/89	REFERENCE PUBLICATION SUBSCRIPTION	715.00
05-13	8132200014	DINERS CLUB INTERNATIONAL	03/03/88	AIRFARE FOR MEMBER FROM WASHINGTON, DC TO LITTLE ROCK, AR	171.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN PAUL HAMMERSCHMIDT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-13	8132200015	Do	03/09/88	AIRFARE FOR MEMBER FROM HARRISON, AR TO WASHINGTON, DC	364.00
05-13	8132200016	Do	04/05/88	HOTEL EXPENSES INCURRED BY MEMBER WHILE ON OFFICIAL TRAVEL IN CONGRESSIONAL DISTRICT	43.50
05-13	8132200017	Do	04/06/88	MOTEL EXPENSES INCURRED WHILE ON OFFICIAL TRAVEL IN CONGRESSIONAL DISTRICT	46.21
05-13	8132200011	SOUTHWESTERN BELL	03/15/88-04/14/88	TELEPHONE CHARGES FOR FORT SMITH OFFICE	71.08
05-13	8132200012	Do	03/15/88-04/14/88	TELEPHONE CHARGES FOR FORT SMITH OFFICE AT&T COMM	1.79
05-13	8132200006	SPRINGDALE NEWS	05/22/88-05/21/89	NEWSPAPER SUBSCRIPTION	67.00
05-20	8139820003	JOHN P HAMMERSCHMIDT	04/15/88-04/17/88	338 MILES OF OFFICIAL TRAVEL BY MEMBER @ .205 PER MILE	69.29
05-20	8139820001	SOUTHWESTERN BELL	03/19/88-04/18/88	TELEPHONE CHARGES FOR FAYETTEVILLE, AR DISTRICT OFFICE	89.82
05-20	8139820004	THE CITIZEN	05/01/88-05/01/89	NEWSPAPER SUBSCRIPTION	12.00
05-20	8139820002	THE SPECTATOR	05/23/88-05/22/89	NEWSPAPER SUBSCRIPTION	16.00
05-24	8144410023	AT&T INFORMATION SYSTEMS	04/02/88-05/01/88	TELEPHONE EQUIPMENT	294.11
05-26	8146580001	ARKANSAS PRESS ASSOC.	04/01/88-04/30/88	NEWSPAPER CLIPPING SERVICE	95.00
05-26	8146580003	AT&T INFORMATION SYSTEMS	04/01/88-04/30/88	TELEPHONE LEASE AND RENTAL CHARGES FOR FORT SMITH, AR DISTRICT OFFICE	63.70
05-26	8146580002	CELLULAR ONE - WASH/BALT	05/01/88-05/31/88	CELLULAR TELEPHONE CHARGES	35.00
05-26	8146580005	GENERAL SERVICES ADMIN	04/01/88-04/30/88	FTS CHARGES FOR ARKANSAS DISTRICT OFFICE	92.49
05-26	8146580007	JOHN P HAMMERSCHMIDT	04/18/88-05/14/88	PARKING FEES PAID IN CONNECTION WITH OFFICIAL TRAVEL	56.50
05-26	8146580008	Do	05/06/88-05/07/88	240 MILES OF OFFICIAL TRAVEL BY MEMBER @ 20.5¢ PER MILE	49.20
05-26	8146580004	LAKE RIVER TIMES	05/28/88-05/27/89	NEWSPAPER SUBSCRIPTION	15.00
05-26	8146580006	THOMAS J LANKFORD	05/06/88	PRINTING SERVICES	3,789.80
05-27	8147890311	WENDALL BAILEY PONTIAC-GMC	05/01/88-05/30/88	MOBILE OFFICE	1,045.39
05-31	8152900143	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		1,875.36
05-31	8152920043	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88-05/31/88		109.20
05-31	8152930242	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		111.24
05-31	8152930243	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		82.82
05-31	8153230020	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		538.68
06-07	8158310012	AERO-TECH SERVICES, INC.	05/14/88	CHARTER FLIGHT EXPENSES INCURRED BY MEMBER ENROUTE TO CONGRESSIONAL DISTRICT	257.40
06-07	8158310015	AT&T INFORMATION SYSTEMS	04/16/88-05/15/88	TELEPHONE LEASE AND RENTAL CHARGES FOR FORT SMITH, AR DISTRICT OFFICE	61.92
06-07	8158310016	RAYMOND T REID	05/13/88-05/25/88	COFFEE SUPPLIES FOR CONSTITUENTS	40.06
06-07	8158310013	SOUTHWESTERN BELL	04/15/88-05/14/88	TELEPHONE CHARGES FOR FORT SMITH DISTRICT OFFICE, SW BELL	63.94
06-07	8158310014	Do	04/15/88-05/14/88	AT&T	2.42
06-14	8158640007	AMERICAN EXPRESS CO	05/11/88	OFFICIAL TRAVEL BY STAFF MEMBER CYNTHIA COLEMAN FROM FAYETTEVILLE, AR TO FT. SMITH, AR	28.00
06-14	8158640006	CYNTHIA COLEMAN	04/14/88-05/09/88	302 MILES OF OFFICIAL TRAVEL BY STAFF MEMBER CYNTHIA COLEMAN AT .205¢/MI	61.91
06-14	8158640010	DINERS CLUB INTERNATIONAL	04/01/88	AIRFARE FOR MEMBER FROM WASHINGTON, DC TO SPRINGFIELD, MO	345.00
06-14	8158640008	Do	04/06/88-04/10/88	AIRFARE FOR STAFF MEMBER PAMELA WEHNER WHILE ON OFFICIAL TRAVEL FROM WASH, DC TO FT SMITH, AR & RTN.	382.00
06-14	8158640009	Do	04/07/88-04/10/88	HOTEL EXPENSES INCURRED BY STAFF MEMBER PAMELA WEHNER WHILE ON OFCL TRAVEL IN CONGRESSIONAL DISTRICT.	131.50
06-16	8166520001	ALLTEL SYSTEMS	05/25/88-06/25/88	TELEPHONE CHARGES FOR HARRISON, AR DISTRICT OFFICE	74.19
06-16	8166520003	AT&T INFORMATION SYSTEMS	04/20/88-05/19/88	TELEPHONE LEASE AND RENTAL CHARGES FOR FAYETTEVILLE, AR DISTRICT OFFICE	57.22
06-16	8166520004	AVIS RENT A CAR SYSTEM	05/22/88-05/23/88	RENTAL CAR CHARGES INCURRED BY MEMBER ENROUTE TO CONGRESSIONAL DISTRICT	36.74
06-16	8166520005	LAKE RIVER TIMES	05/28/88-05/27/89	NEWSPAPER SUBSCRIPTION	18.00
06-16	8166520002	SOUTHWESTERN BELL	04/19/88-05/18/88	TELEPHONE CHARGES FOR FAYETTEVILLE, AR DISTRICT OFFICE	89.82
06-20	8147700036	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	146.50
06-22	8174610014	AT&T INFORMATION SYSTEMS	05/02/88-06/01/88	TELEPHONE EQUIPMENT	39.23

06-28	8174830006	ARKANSAS PRESS ASSOC	05/01/88–05/31/88	NEWSPAPER CLIPPING SERVICE	73.25
06-28	8174830004	AT&T INFORMATION SYSTEMS	05/01/88–05/31/88	TELEPHONE LEASE AND RENTAL CHARGES FOR FORT SMITH DISTRICT OFFICE	63.70
06-28	8174830007	BAXTER COUNTY NEWSPAPER, INC	06/18/88–06/17/89	NEWSPAPER SUBSCRIPTION	53.04
06-28	8174830002	CELLULAR ONE - WASH/BALT	06/01/88–06/30/88	CELLULAR TELEPHONE CHARGES	35.00
06-28	8174830001	CITY BUSINESS MACHINES	03/01/88	SUPPLIES FOR COPIER IN FORT SMITH, AR DISTRICT OFFICE	105.71
06-28	8174830003	GENERAL SERVICES ADMIN	05/01/88–05/31/88	FTS CHARGES FOR AR DISTRICT OFFICES	90.45
06-28	8174830008	JOHN P HAMMERSCHMIDT	05/30/88–06/12/88	213 MILES OF OFFICIAL TRAVEL BY MEMBER @ .205¢ PER MILE	43.67
06-28	8174830005	NORTHWEST ARKANSAS TIMES	06/19/88–06/18/89	NEWSPAPER SUBSCRIPTION	73.00
06-28	8179890308	WENDALL BAILEY PONTIAC-GMC	06/01/88–06/30/88	MOBILE OFFICE	1,045.39
06-29	8179340001	CARROLL COUNTY NEWSPAPERS, INC	07/01/88–06/30/89	NEWSPAPER SUBSCRIPTION	25.00
06-29	8179340003	DINERS CLUB INTERNATIONAL	09/11/87	AIRFARE FOR MEMBER FROM WASHINGTON, DC TO HARRISON, AR	319.00
06-29	8179340002	NORTHWEST ARKANSAS TIMES	06/19/88–06/18/89	NEWSPAPER SUBSCRIPTION	73.00
06-29	8179340004	SOVRAN BANK/DELAWARE	06/09/88–06/12/88	AIRFARE FOR STAFF MEMBER RAYMOND T. REID FROM WASHINGTON, DC TO LITTLE ROCK, AR ENROUTE TO DIST & RTN	342.00
06-29	8179640044	HOUSE RECORDING STUDIO	05/01/88–05/31/88	OFFICIAL RECORDING SERVICES	174.00
06-30	8182750020	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88–06/30/88		2,176.53
06-30	8182920058	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88–06/30/88		61.75
06-30	8182930242	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88–05/31/88		115.18
06-30	8182930243	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88–05/31/88		39.07
06-30	8183630027	*(EQUIPMENT ALLOWANCE)*	06/01/88–06/30/88		1,992.78

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	83,817.85

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	39,519.33
TOTAL	**123,337.18**

OFFICE OF THE HON. JAMES V HANSEN

SALARIES

ARIAL, BETTE O	06/01/88–06/30/88	STAFF ASSISTANT - DISTRICT	1,166.67
BARKER, JAMES C	04/01/88–06/30/88	ADMINISTRATIVE ASSISTANT	15,000.00
BLOCKINGER, NANCEE W	04/01/88–06/30/88	EXECUTIVE ASSISTANT	9,999.99
CLARKE, KATHLEEN B	04/01/88–06/30/88	CONSTITUENT SERVICES DIRECTOR	7,500.00
COOK, LENORA LYNN	04/01/88–06/30/88	DISTRICT OFFICE MANAGER	5,250.00
EVANS, CARA L	06/27/88–06/30/88	RECEPTIONIST	177.78
GALLEGOS, KATHLEENE E	04/01/88–06/30/88	LEGISLATIVE DIRECTOR	10,749.99
HALVERSON, KIRK M	06/20/88–06/30/88	D.C. INTERN	220.00
HILL, VICKI C	04/01/88–06/02/88	COMPUTER OPERATOR	2,497.22
HIRSCHI, SCOTT	04/01/88–05/31/88	FIELD REPRESENTATIVE/DISTRICT	2,500.00
JENKS, PETER H	04/01/88–04/14/88	SPECIAL ASSISTANT	1,127.78
Do	04/15/88–06/30/88	PART-TIME EMPLOYEE	1,852.77
JOHNSON, DEANN	04/26/88–06/30/88	D.C. INTERN	1,300.00
LARSON, CORINE	04/01/88–06/30/88	RECEPTIONIST	5,625.00
MARTIN, SANDRA B	04/01/88–06/30/88	CASEWORKER	4,500.00
MCMULLIN, J BARRY	04/01/88–05/31/88	D.C. INTERN	1,200.00
RIGTRUP, HOWARD J	04/01/88–06/30/88	STATE ADMINISTRATIVE ASSISTANT	15,624.99
SEEGMILLER, SYLVIA	04/01/88–06/30/88	FIELD REPRESENTATIVE	3,249.99
SPURLOCK, MARGARET G	04/01/88–06/30/88	STAFF ASSISTANT	1,749.99
WARD, LAUREN B	06/27/88–06/30/88	D.C. INTERN	80.00
WILLIAMS, KELLIE	04/01/88–06/02/88	RECEPTIONIST	2,497.22
Do	06/03/88–06/30/88	LEGISLATIVE CORRESPONDENT	1,244.44
WYATT, MILLARD	04/01/88–06/30/88	LEGISLATIVE ASSISTANT	7,374.99

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JAMES V HANSEN—Con.					
EXPENSES					
04-06	8089200002	AT&T INFORMATION SYSTEMS	02/10/88-03/09/88	PAYMENT FOR TELEPHONE SERVICE FOR OGDEN DISTRICT OFFICE	166.40
04-06	8089200003	GENERAL SERVICES ADMIN	02/01/88-02/29/88	PAYMENT FOR TELEPHONE SERVICE FOR OGDEN DISTRICT OFFICE	155.91
04-06	8089200005	JAMES V. HANSEN	03/18/88-03/21/88	REIMBURSEMENT FOR AIR FARE WASH-SLC-WASH	396.00
04-06	8089200004	Do	03/22/88	REIMBURSEMENT FOR MEAL WITH CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS	27.05
04-06	8091290004	DHL AIRWAYS, INC	02/22/88-03/04/88	PAYMENT FOR EXPRESS MAIL SERVICE OGDEN-WASH, OGDEN-LINCOLN (2)	14.82
04-06	8091290002	Do	02/24/88	PAYMENT FOR EXPRESS MAIL SERVICE WASH-LV	25.00
04-06	8091290003	Do	02/26/88-03/04/88	PAYMENT FOR EXPRESS MAIL SERVICE WASH-FARMINGTON (4)	39.76
04-06	8091290005	GARFIELD COUNTY NEWS	04/01/88-04/01/89	PAYMENT FOR ONE-YEAR SUBSCRIPTION FOR ST. GEORGE DISTRICT OFFICE	11.00
04-06	8091290001	THOMAS J LANKFORD	03/01/88-03/11/88	PAYMENT FOR PRINTING SERVICE	3,986.00
04-08	8096740004	GRACE COURIER SERVICE, INC	03/16/88	PAYMENT FOR COURIER SERVICE IN DC AREA	5.50
04-08	8096740002	JAMES V. HANSEN	03/24/88-03/28/88	MEMBER REIMBURSEMENT FOR AIRFARE WASH-SLC-WASH	396.00
04-08	8096740001	HOWARD J RIGTRUP	03/08/88-03/14/88	REIMBURSEMENT FOR MILEAGE TO AND FROM DISTRICT FM WASHINGTON OFFICIAL BUSINESS, 4200 MILES @ 4¢/MI.	168.00
04-08	8096740033	THE DAILY SPECTRUM	01/01/88-12/31/89	PAYMENT FOR ONE-YEAR SUBSCRIPTION FOR ST. GEORGE OFFICE	69.00
04-11	8098610003	JAMES V. HANSEN	03/01/88-03/31/88	REIMBURSEMENT FOR MILEAGE IN DISTRICT WHILE ON OFFICIAL BUSINESS 609.9 MI AT 22.5¢/MI	137.23
04-11	8098610004	Do	03/01/88-03/31/88	REIMBURSEMENT FOR MILEAGE IN THE DC AREA - OFFICIAL BUSINESS 455 MI AT 22.5¢/MI	102.38
04-14	8104590008	MOUNTAIN BELL	03/01/88-03/31/88	LOCAL TELEPHONE SERVICE	1,118.61
04-15	8106610005	Do	02/22/88-03/21/88	LOCAL TELEPHONE SERVICE	141.14
04-15	8106610006	Do	02/22/88-03/21/88	AT&T COMMUNICATIONS	1.99
04-20	8109610009	NANCEE W BLOCKINGER	03/31/88-04/10/88	REIMBURSEMENT FOR AIRFARE WASH-SLC-WASH	396.00
04-20	8109610011	Do	03/31/88-04/10/88	REIMBURSEMENT FOR MEALS AND LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	489.94
04-20	8109610010	Do	04/06/88-04/08/88	REIMBURSEMENT FOR RENT A CAR FUEL	15.85
04-25	8111630029	JAMES BARKER	04/04/88-04/09/88	REIMBURSEMENT FOR AIRFARE WASH-SLC-WASH	396.00
04-25	8111630028	Do	04/06/88-04/08/88	REIMBURSEMENT FOR RENT A CAR FUEL	19.56
04-25	8111630031	CARR PRINTING COMPANY	03/30/88	PAYMENT FOR VOTER REGISTRATION TAPE FOR OFFICE COMPUTER	212.80
04-25	8111630023	JAMES V. HANSEN	03/31/88-04/10/88	REIMBURSEMENT FOR AIRFARE WASH-SLC-WASH	396.00
04-25	8111630024	Do	04/08/88	REIMBURSEMENT FOR AIRFARE SLC-ST. GEORGE-SLC TO ATTEND RADIATION HEARING	192.00
04-25	8111630030	HOWARD J RIGTRUP	03/03/88-03/31/88	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 490 MI AT 20.5¢/MI	100.45
04-25	8111630025	THOMAS J LANKFORD	03/15/88-03/16/88	PAYMENT FOR PRINTING BIO SHEET	63.40
04-25	8111630027	MILLARD WYATT	04/07/88-04/08/88	REIMBURSEMENT FOR RENT A CAR FUEL	22.67
04-25	8111630026	Do	04/07/88-04/11/88	REIMBURSEMENT FOR AIRFARE WASH-SLC-WASH	396.00
04-25	8112610002	BUDGET RENT-A-CAR OF SALT LAKE CITY	03/31/88-04/10/88	RENT A CAR IN DISTRICT FOR NANCEE BLOCKINGER	308.50
04-25	8112610003	Do	04/04/88-04/09/88	RENT A CAR IN DISTRICT FOR JAMES C. BARKER	187.81
04-25	8112610001	MILLARD WYATT	04/07/88	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	28.34
04-28	8114750017	AT&T INFORMATION SYSTEMS	03/01/88-03/31/88	PAYMENT FOR TELEPHONE SERVICE FOR OGDEN DISTRICT OFFICE	47.75
04-28	8114750018	Do	03/01/88-03/31/88	PAYMENT FOR TELEPHONE SERVICE FOR OGDEN DISTRICT OFFICE	3.96
04-28	8114750019	Do	03/01/88-03/31/88	PAYMENT FOR TELEPHONE SERVICE FOR ST. GEORGE DISTRICT OFFICE	7.46
04-28	8114750020	DHL AIRWAYS, INC	03/10/88	PAYMENT FOR EXPRESS MAIL SERVICE OGDEN - WASH	4.94
04-28	8114750021	HOWARD J RIGTRUP	03/14/88-03/17/88	REIMBURSEMENT FOR MEALS AND LODGING WHILE ON OFFICIAL BUSINESS IN DC OFFICE	263.81
04-28	8117910260	GENERAL SERVICES ADMINISTRATION	04/01/88-06/30/88	RENT OGDEN, UT	2,701.00
04-28	8118890266	TABERNACLE DEVELOPMENT	04/01/88-04/30/88	RENT 435 E.TABERNACLE ST ST.GEORGE,UT	385.00
04-29	8116770001	JAMES V. HANSEN	04/14/88	REIMBURSEMENT FOR MEAL WITH CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS	14.75
04-30	8119930144	*(DC TELEPHONE SERVICE CHAPGED)*	03/01/88-03/31/88		119.57

04-30	8119930145	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		54.05
04-30	8120900175	*(EQUIPMENT ALLOWANCE)*	02/01/88-02/29/88		(163.00)
04-30	8120900176	Do	02/18/88-03/31/88		6.63
04-30	8120900177	Do	03/09/88-03/31/88		302.56
04-30	8120900178	Do	04/01/88-04/30/88		1,285.51
04-30	8123620041	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		267.79
05-05	8118440016	AT&T INFORMATION SYSTEMS	03/10/88-04/09/88	PAYMENT FOR TELEPHONE SERVICE FOR OGDEN DISTRICT OFFICE	166.40
05-05	8118440017	BUDGET RENT-A-CAR OF SALT LAKE CITY	04/07/88-04/11/88	PAYMENT FOR RENT A CAR FOR MILLARD WYATT WHILE ON OFFICIAL BUSINESS IN DISTRICT	157.00
05-05	8118440022	KATHLEEN B CLARKE	03/04/88-03/28/88	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT - 463 MILES @ 20.5¢ PER MILE	94.92
05-05	8118440011	JAMES V. HANSEN	04/03/88-04/05/88	REIMBURSEMENT FOR MEALS AND LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	97.98
05-05	8118440013	Do	04/14/88-04/18/88	REIMBURSEMENT FOR AIR FARE - WASH/SLC/WASH	396.00
05-05	8118440012	Do	04/16/88	MEAL WITH CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS	69.50
05-05	8118440019	Do	04/20/88	REIMBURSEMENT FOR MEAL WITH CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS	23.30
05-05	8118440020	SCOTT HIRSCHI	03/09/88-04/04/88	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT - 651 MILES @ 20.5¢ PER MILE	133.46
05-05	8118440021	PETER H JENKS	03/14/88-03/24/88	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT - 667 MILES @ 20.5¢ PER MILE	136.74
05-05	8118440018	Do	04/03/88-04/05/88	REIMBURSEMENT FOR MEALS AND LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	102.63
05-05	8118440015	OGDEN DESK & OFFICE SUPPLY COMPANY	04/07/88	PAYMENT FOR OFFICE SUPPLIES FOR OGDEN DISTRICT OFFICE	56.55
05-05	8118440014	THOMAS J LANKFORD	04/01/88	PAYMENT FOR PRINTING SERVICE	1,079.42
05-05	8124810002	DHL AIRWAYS, INC.	03/23/88-03/29/88	PAYMENT FOR EXPRESS MAIL SERVICE (3) OGDEN TO WASH	14.85
05-05	8124810003	GENERAL SERVICES ADMIN	03/01/88-03/31/88	PAYMENT FOR TELEPHONE SERVICE FOR OGDEN DISTRICT OFFICE	151.83
05-05	8124810001	JAMES V. HANSEN	04/21/88-04/24/88	REIMBURSEMENT FOR AIRFARE WASH-SLC-WASH	396.00
05-10	8126440001	MOUNTAIN BELL	03/22/88-04/21/88	LOCAL TELEPHONE SERVICE	158.42
05-10	8126440002	Do	03/22/88-04/21/88	AT&T COMMUNICATIONS	5.33
05-13	8132200022	NANCEE W BLOCKINGER	04/18/88-04/24/88	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DC AREA TO AND FROM AIRPORT 112 MILES @ .205/MI.	22.96
05-13	8132200024	DHL AIRWAYS, INC.	04/04/88-04/14/88	PAYMENT FOR EXPRESS MAIL SERVICE WASH TO ATLANTA WASH TO LOGAN	9.88
05-13	8132200021	Do	04/12/88	PAYMENT FOR EXPRESS MAIL SERVICE OGDEN TO HOUSTON	4.94
05-13	8132200025	Do	04/15/88	EXPRESS MAIL SERVICE ATLANTA-WASH	4.94
05-13	8132200023	JAMES V. HANSEN	04/14/88-04/29/88	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DC AREA TO AND FROM AIRPORT 224 MI @ 22.5¢/MI.	50.40
05-13	8132200020	Do	05/01/88	REIMBURSEMENT FOR AIR FARE SLC-WASH	198.00
05-13	8132200018	PETER H JENKS	04/18/88-04/27/88	REIMBURSEMENT FOR AIRFARE SLC-WASH-SLC	396.00
05-13	8132200019	Do	04/18/88-04/27/88	REIMBURSEMENT FOR MEALS AND LODGING WHILE ON OFFICIAL BUSINESS IN WASHINGTON, DC AREA	734.58
05-16	8131740028	JAMES V. HANSEN	04/01/88-04/30/88	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT, 2201.4 MILES @ 225 PER MILE	495.32
05-16	8137500002	MOUNTAIN BELL	04/01/88-04/30/88	LOCAL TELEPHONE SERVICE	981.23
05-20	8139820005	AT&T INFORMATION SYSTEMS	04/01/88-04/30/88	PAYMENT FOR TELEPHONE SERVICE FOR ST. GEORGE DISTRICT OFFICE	7.46
05-20	8139820006	Do	04/01/88-04/30/88	PAYMENT FOR TELEPHONE SERVICE FOR OGDEN DISTRICT OFFICE	47.75
05-20	8139820007	Do	04/01/88-04/30/88	PAYMENT FOR TELEPHONE SERVICE FOR OGDEN DISTRICT OFFICE	3.96
05-20	8139820008	HOWARD J RIGTRUP	04/01/88-04/28/88	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 710 MILES @ 20.5¢ PER MILE	145.55
05-23	8140580003	AUTOMATED OFFICE PRODUCTS, INC.	05/10/88	PAYMENT FOR COMPUTER PRINTER RIBBONS	54.00
05-23	8140580004	JAMES V. HANSEN	05/05/88-05/08/88	REIMBURSEMENT FOR MEALS AND LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	105.74
05-23	8140580006	Do	05/06/88-05/09/88	REIMBURSEMENT FOR AIR FARE - WASH/SLC/WASH	396.00
05-23	8140580005	Do	05/07/88	REIMBURSEMENT FOR MEAL WITH CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS	63.95
05-26	8144240003	AT&T INFORMATION SYSTEMS	04/10/88-05/09/88	PAYMENT FOR TELEPHONE SERVICE FOR OGDEN DISTRICT OFFICE	166.40
05-26	8144240004	DHL AIRWAYS, INC.	04/18/88-04/20/88	EXPRESS MAIL SERVICE	12.70
05-26	8144240002	JAMES V. HANSEN	05/12/88-05/16/88	REIMBURSEMENT FOR AIRFARE WASH-SLC-WASH	396.00
05-26	8144240001	Do	05/13/88	REIMBURSEMENT FOR MEAL WITH CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS	22.35
05-27	8147890312	TABERNACLE DEVELOPMENT	05/01/88-05/30/88	RENT 435 E.TABERNACLE ST ST.GEORGE,UT	385.00
05-31	8152900090	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		1,285.51
05-31	8152930142	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		111.20
05-31	8152930143	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		101.21
05-31	8153230041	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		551.17
06-03	8154840009	BUDGET RENT-A-CAR OF SALT LAKE CITY	05/05/88-05/22/88	PAYMENT FOR RENT A CAR FOR MILLARD WYATT WHILE IN DISTRICT ON OFFICIAL BUSINESS	486.13
06-03	8154840010	KATHLEEN B CLARKE	04/05/88-04/29/88	374 MILES @ .205 REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT	76.67
06-03	8154840011	Do	04/05/88-04/29/88	OUT OF DISTRICT MILEAGE 81 MILES @ 20.5¢ PER MILE	16.61
06-03	8154840005	GENERAL SERVICES ADMIN	04/01/88-04/30/88	PAYMENT FOR TELEPHONE SERVICE FOR OGDEN DISTRICT OFFICE	160.08

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES V HANSEN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-03	8154840006	PETER H JENKS	05/04/88–05/07/88	REIMBURSEMENT FOR MEALS AND LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	170.38
06-03	8154840012	Do	05/04/88–05/07/88	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 978 MILES @ 20.5¢ PER MILE	200.49
06-03	8154840007	HOWARD J RIGTRUP	05/06/88–05/11/88	REIMBURSEMENT FOR MEALS AND LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	197.01
06-03	8154840004	THOMAS J LANKFORD	05/02/88	PAYMENT FOR BUSINESS CARDS FOR KATHY CLARKE	20.00
06-03	8154840001	MILLARD WYATT	05/05/88–05/22/88	REIMBURSEMENT FOR AIR FARE WASH-SLC-WASH	396.00
06-03	8154840008	Do	05/05/88–05/22/88	REIMBURSEMENT FOR MEALS AND LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	104.28
06-03	8154840002	Do	05/08/88–05/20/88	REIMBURSEMENT FOR RENT-A-CAR FUEL	40.88
06-03	8154840003	Do	05/17/88	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	5.57
06-06	8155830005	MOUNTAIN BELL	04/22/88–05/21/88	LOCAL TELEPHONE SERVICE	64.87
06-06	8155830006	Do	04/22/88–05/21/88	AT&T COMMUNICATIONS	1.80
06-10	8159810014	NANCEE W BLOCKINGER	05/01/88	REIMBURSEMENT FOR MILEAGE IN DC AREA 56 MILES @ 20.5¢ PER MILE	11.48
06-10	8159810017	DHL AIRWAYS, INC	05/12/88–05/13/88	PAYMENT FOR EXPRESS MAIL SERVICE WASH TO OGDEN (2)	19.88
06-10	8159810015	JAMES V. HANSEN	05/01/88–05/31/88	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 3,573.3 MILES @ 22.5¢ PER MILE	803.99
06-10	8159810016	Do	05/01/88–05/31/88	REIMBURSEMENT FOR MILEAGE IN THE DC AREA 224 MILES @ 22.5¢ PER MILE	50.40
06-10	8159810013	MILLARD WYATT	05/27/88	REIMBURSEMENT FOR MILEAGE IN D.C. AREA 56 MILES @ 20.5¢ PER MILE	11.48
06-16	8168500007	MOUNTAIN BELL	05/01/88–05/31/88	LOCAL TELEPHONE SERVICE	110.39
06-16	8168500008	Do	05/01/88–05/31/88	AT&T COMMUNICATIONS	731.78
06-17	8166700020	DHL AIRWAYS, INC	03/19/88–04/30/88	PAYMENT FOR EXPRESS MAIL SERVICE FROM OGDEN DISTRICT OFFICE	37.42
06-17	8166700019	MORGAN COUNTY NEWS	02/23/88–02/22/89	PAYMENT FOR ONE-YEAR SUBSCRIPTION FOR OGDEN DISTRICT OFFICE	15.00
06-17	8167850008	JAMES V. HANSEN	05/18/88–06/06/88	REIMBURSEMENT FOR AIRFARE WASH-SLC-WASH	396.00
06-17	8167850007	Do	06/07/88	REIMBURSEMENT FOR MEAL WITH CONSTITUENT WHILE DISCUSSING OFFICIAL BUSINESS	30.65
06-22	8169820001	AT&T INFORMATION SYSTEMS	05/01/88–05/31/88	PAYMENT FOR TELEPHONE SERVICE OGDEN DISTRICT OFFICE	3.96
06-22	8169820002	Do	05/01/88–05/31/88	PAYMENT FOR TELEPHONE SERVICE OGDEN DISTRICT OFFICE	47.75
06-22	8169820003	Do	05/01/88–05/31/88	PAYMENT FOR TELEPHONE SERVICE ST. GEORGE DISTRICT OFFICE	7.46
06-22	8172600007	JAMES BARKER	05/31/88–06/07/88	REIMBURSEMENT FOR AIRFARE WASH-SLC-WASH	396.00
06-22	8172600008	Do	06/02/88	REIMBURSEMENT FOR MEAL AND LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	36.77
06-22	8172600006	Do	06/04/88–06/10/88	REIMBURSEMENT FOR RENT A CAR FUEL	39.25
06-22	8172600011	BUDGET RENT-A-CAR OF SALT LAKE CITY	05/30/88–06/02/88	PAYMENT FOR RENT A CAR FOR CORINE LARSON WHILE IN DISTRICT ON OFFICIAL BUSINESS	95.63
06-22	8172600013	Do	06/03/88–06/11/88	PAYMENT FOR RENT A CAR FOR JAMES BARKER WHILE IN DISTRICT ON OFFICIAL BUSINESS	162.56
06-22	8172600012	Do	06/06/88–06/12/88	PAYMENT FOR RENT A CAR FOR CORINE LARSON WHILE IN DISTRICT ON OFFICIAL BUSINESS	191.25
06-22	8172600010	JAMES V. HANSEN	06/10/88–06/14/88	REIMBURSEMENT FOR AIRFARE WASH-SLC-WASH	396.00
06-22	8172600009	CORINE LARSON	05/05/88–06/08/88	REIMBURSEMENT FOR AIRFARE WASH-SLC-WASH	396.00
06-24	8173340001	DHL AIRWAYS, INC	05/27/88	PAYMENT FOR EXPRESS MAIL SERVICE WASH TO OGDEN	16.22
06-24	8173340002	THOMAS J LANKFORD	06/01/88–06/09/88	PAYMENT FOR PRINTING SERVICES	191.75
06-27	8175240021	HOWARD J RIGTRUP	06/01/88–06/02/88	REIMBURSEMENT FOR MEALS AND LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	43.70
06-28	8176820007	AT&T INFORMATION SYSTEMS	05/10/88–06/09/88	PAYMENT FOR TELEPHONE SERVICE OGDEN DISTRICT OFFICE	166.40
06-28	8176820010	DHL AIRWAYS, INC	05/20/88	PAYMENT FOR EXPRESS MAIL SERVICE OGDEN-WASH	10.20
06-28	8176820009	GENERAL SERVICES ADMIN	05/01/88–05/31/88	PAYMENT FOR TELEPHONE SERVICE FOR OGDEN DISTRICT OFFICE	151.83
06-28	8176820008	JAMES V. HANSEN	06/16/88–06/20/88	PAYMENT FOR AIR FARE WASH-SLC-WASH	396.00
06-28	8179890309	TABERNACLE DEVELOPMENT	06/01/88–06/30/88	RENT 435 E.TABERNACLE ST ST.GEORGE,UT	385.00
06-29	8176320032	STATE OFFICE SUPPLY - OGDEN	05/12/88–05/17/88	PAYMENT FOR OFFICE SUPPLIES FOR OGDEN DISTRICT OFFICE	11.67
06-30	8179300012	HOWARD J RIGTRUP	05/05/88–05/25/88	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN SALT LAKE CITY, 192 MILES @ 20.5¢ ¢PER MILE.	39.36
06-30	8179300011	Do	06/01/88–06/02/88	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DSITRICT 748 MILES @ 20.5¢ PER MILE	153.34

06-30	8179300010	THOMAS J LANKFORD	12/23/87	PAYMENT FOR PRINTING SERVICE	4,322.55
06-30	8182750041	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		162.59
06-30	8182930142	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		129.57
06-30	8182930143	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		115.17
06-30	8183630028	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		1,285.51

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	102,488.82

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	38,996.15
TOTAL	**141,484.97**

OFFICE OF THE HON. CLAUDE HARRIS

SALARIES

	BARTON, E JENNIFER	05/01/88-05/31/88	STAFF ASSISTANT	500.00
	BRASWELL, WALTER E	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	18,125.01
	BRINDLEY, P. A.	06/01/88-06/30/88	STAFF ASSISTANT	500.00
	BUTLER, SONJIA	06/01/88-06/30/88	PART-TIME EMPLOYEE	250.00
	CALLAWAY, BETTY ALLEN	04/01/88-06/30/88	STAFF ASSISTANT	6,833.33
	CORKREN, CAROLYN B	04/01/88-06/30/88	STAFF ASSISTANT	4,374.99
	DANIEL, CINNAMON	04/01/88-05/31/88	PART-TIME EMPLOYEE	250.00
	DAVIDSON, CHINA MITCHELL	04/01/88-06/30/88	DISTRICT OFFICE MANAGER	6,333.34
	FARRIS, RACHEL VINES	04/01/88-06/30/88	STAFF ASSISTANT	5,250.00
	FULLER, LAURIE ANN	06/01/88-06/30/88	TEMPORARY EMPLOYEE	250.00
	GASKINS, BRADLEY	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	6,249.99
	GREENE, KARI	06/01/88-06/30/88	STAFF ASSISTANT	500.00
	HOWINGTON, ARTHUR FLETCHER	04/01/88-06/30/88	DISTRICT DIRECTOR	12,999.99
	LAKE, AUBREY M	04/01/88-06/30/88	PART-TIME EMPLOYEE	1,500.00
	LEWIS, GLENDA	04/01/88-06/30/88	STAFF ASSISTANT	2,633.34
	MARTIN, GEORGE F.	04/01/88-06/30/88	STAFF ASSISTANT	6,333.34
	MAYFIELD, MILTON	05/01/88-05/31/88	D.C. INTERN	500.00
	MCNEILL, MELANIE JO	04/01/88-06/30/88	SYSTEMS ANALYST	5,916.66
	PRESLEY, KAY M.	04/01/88-06/30/88	PART-TIME EMPLOYEE	1,500.00
	SMITH, KATHY DIANNE	04/01/88-06/30/88	LEGISLATIVE DIRECTOR	7,500.00
	TAYLOR, SAM E.	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	6,249.99
	WEBSTER, SANDRA D	04/01/88-06/30/88	OFFICE MANAGER	7,500.00

EXPENSES

04-08	8096740009	AT&T INFORMATION SYSTEMS	02/01/88-02/29/88	LEASE AND RENTAL OF TELEPHONE EQUIPMENT AT TUSCALOOSA DISTRICT OFFICE	127.20
04-08	8096740005	DINERS CLUB INTERNATIONAL	02/10/88-02/15/88	TRAVEL BY CONG HARRIS FROM WASHINGTON-TUSCALOOSA-WASHINGTON	219.00
04-08	8096740006	Do	02/21/88	TRAVEL BY CONG HARRIS FROM TUSCALOOSA-WASHINGTON	119.00
04-08	8096740008	Do	03/04/88-03/06/88	TRAVEL BY CONG HARRIS FROM WASHINGTON-TUSCALOOSA-WASHINGTON	398.00
04-08	8096740007	Do	03/20/88	TRAVEL BY CONG HARRIS FROM TUSCALOOSA-WASHINGTON	199.00
04-08	8096740011	THE DEMOPOLIS TIMES	03/01/88-02/28/89	ONE-YEAR SUBSCRIPTION TO NEWSPAPER FOR WASHINGTON OFFICE	25.00
04-08	8096740012	WASHINGTON POST	03/06/88	WEEKLY ISSUES OF NEWSPAPER MAGAZINE FOR BESSEMER DIST OFFICE	39.00
04-08	8097850004	FEDERAL EXPRESS CORP	03/01/88	OVERNIGHT DELIVERY SERVICE OF CONGRESSIONAL PAPERS TO CONSTITUENTS	29.50
04-08	8097850005	Do	03/02/88-03/04/88	SHIPMENT OF CONGRESSIONAL PAPERS	19.50
04-08	8097850006	ARTHUR FLETCHER HOWINGTON	02/01/88-03/10/88	TVL BY PVT CAR TO MEET W/CONSTITUENTS & ATTEND CONSTITUENT MEETINGS 1476 MILES @ 21¢ PER MILE	309.96
04-08	8097850001	Do	02/18/88	PARKING FEE; MEALS AND LODGING WHILE ATTENDING A MEETING WITH CONSTITUENTS ON ECONOMIC DEVELOPMENT	65.97
04-08	8097850003	R. L. POLK & CO.	03/11/88	CITY DIRECTORY SERVICE OF TUSCALOOSA, AL	98.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CLAUDE HARRIS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-08	8097850002	THE ECONOMIST	03/07/88	MAGAZINE SUBSCRIPTION	85.00
04-28	8117910313	GENERAL SERVICES ADMINISTRATION	10/01/87-12/31/87	SELMA DISTRICT OFFICE	1,020.00
04-28	8117910329	Do	01/01/88-03/31/88	SELMA DISTRICT OFFICE	1,008.00
04-28	8117910074	Do	04/01/88-06/30/88	SELMA DISTRICT OFFICE	1,014.00
04-28	8117910076	Do	04/01/88-06/30/88	TUSCALOOSA, AL. DISTRICT OFFICE	2,378.00
04-29	8116700005	DAVID R RAMAGE	03/25/88-03/30/88	PRINTING TOWN MEETING CARDS FOR 4/1; 4/4-4/8; AND PRINTING NEWS RELEASE LETTERHEAD	1,304.00
04-29	8116700006	FEDERAL EXPRESS CORP	03/11/88-03/15/88	SHIPMENT CHARGES FOR CONGRESSIONAL RECORDS	29.50
04-29	8116700028	SOUTH CENTRAL BELL	02/17/88-03/16/88	BESSEMER DISTRICT OFFICE TELEPHONE SERVICE	62.69
04-29	8116700003	Do	03/19/88-04/18/88	SELMA DISTRICT OFFICE TELEPHONE SERVICE	49.72
04-29	8116700004	Do	03/19/88-04/18/88	AT&T COMMUNICATIONS	7.48
04-29	8116700002	XEROX CORPORATION	03/14/88	XEROX SUPPLIES FOR NEWLY INSTALLED COPIER AT SELMA DISTRICT OFFICE	141.00
04-29	8118510048	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	59.49
04-30	8119930504	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		159.45
04-30	8119930505	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		116.46
04-30	8120900471	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		2,985.16
04-30	8120920089	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/88-04/30/88		19.50
04-30	8123620021	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		507.59
05-05	8118570011	CAROLYN B. CORKREN	02/01/88-03/22/88	TRAVEL REIMBURSEMENT OF 416 MILES BY PRIVATE AUTO @ 21¢ PER MILE	87.36
05-05	8118570012	Do	02/27/88-03/05/88	TRAVEL TO DC FOR CRS SEMINAR - AIR FARE	178.00
05-05	8118570013	Do	02/27/88-03/05/88	MEALS WHILE IN TRAVEL STATUS	31.21
05-05	8118570014	CHINA MITCHELL DAVIDSON	03/04/88-03/29/88	DISTRICT TRAVEL REIMBURSEMENT FOR 741 MILES @ 21¢ PER MILE BY PRIVATE AUTO	155.61
05-05	8118570020	FEDERAL EXPRESS CORP.	03/22/88	DELIVERY OF CONGRESSIONAL INFORMATION TO CONSTITUENT	9.75
05-05	8118570021	GEORGE F. MARTIN	03/02/88-03/31/88	TRAVEL REIMBURSEMENT OF 564 MILES BY PRIVATE AUTO @ 21¢ PER MILE	118.44
05-05	8118570016	SERVICE AMERICA CORP	02/02/88	WASHINGTON OFFICE COFFEE SERVICE DURING FEB	29.60
05-05	8118570018	SOUTH CENTRAL BELL	03/22/88-04/21/88	BESSEMER DISTRICT OFFICE TELEPHONE SERVICE	65.84
05-05	8118570019	ST CLAIR NEWS AEGIS	03/01/88-02/28/89	NEWSPAPER SUBSCRIPTION TO TUSCALOOSA DISTRICT OFFICE	18.01
05-05	8118570017	WEATHERFORD OFFICE SUPPLY CO	03/25/88	PURCHASE OF OFFICE SUPPLIES FOR TUSCALOOSA OFFICE THAT WERE UNAVAILABLE FROM HOUSE OFC SUPPLY SERVICE.	28.04
05-10	8125300014	AT&T INFORMATION SYSTEMS	02/24/88-03/23/88	TOGGLE SWITCH AND SINGLE LINE PHONE AT BESSEMER OFFICE	5.45
05-10	8125300013	Do	02/26/88-03/25/88	EQUIPMENT FOR TWO LINES AT BESSEMER OFFICE	55.60
05-10	8125300018	Do	03/01/88-03/31/88	LEASE AND RENTAL OF TELEPHONE EQUIPMENT AT TUSCALOOSA DISTRICT OFFICE	127.20
05-10	8125300017	DAVID R RAMAGE	04/01/88-04/06/88	PRINTING VETERANS NEWSLETTER AND LABELING ENVELOPES FOR MAILING	370.35
05-10	8125300012	DINERS CLUB INTERNATIONAL	03/25/88-03/27/88	AIR TRAVEL BY CONG. HARRIS FROM FROM DC-TUSCALOOSA-DC	238.00
05-10	8125300011	Do	03/31/88-04/11/88	TRAVEL BY CONG. HARRIS FROM DC-TUSCALOOSA-DC	218.00
05-10	8125300015	GENERAL SERVICES ADMIN	03/31/88	FTS PHONE LINE AT TUSCALOOSA DIST. OFFICE	92.38
05-10	8125300016	Do	03/31/88	FTS PHONE LINE AT TUSCALOOSA DISTRICT OFFICE	182.94
05-10	8125300007	ARTHUR FLETCHER HOWINGTON	03/24/88	TRAVEL BY PRIVATE CAR--164 MILES @ 21¢ PER MILE	34.44
05-10	8125300008	Do	03/28/88	TRAVEL IN THE CONG. DISTRICT BY PRIVATE CAR 210 MILES @ 21¢ PER MILE	44.00
05-10	8125300019	SOUTH CENTRAL BELL	03/04/88-04/04/88	MONTHLY TELEPHONE SERVICE FOR SELMA DISTRICT OFFICE	50.64
05-10	8125300009	Do	03/05/88-04/04/88	TELEPHONE SERVICE AT TUSCALOOSA DISTRICT OFFICE	206.37
05-10	8125300010	Do	03/05/88-04/04/88	AT&T COMM	8.15
05-16	8128660009	POSTMASTER	04/12/88	100 3¢ STAMPS, 500 25¢ STAMPS	128.00
05-16	8131340001	COFFEE SERVICE AMERICA	03/10/88-03/23/88	CONSTITUENT COFFEE SERVICE AT WASHINGTON OFFICE	44.95
05-16	8131340006	AUBREY M. LAKE	04/01/88-04/08/88	TRAVEL BY PRIVATE CAR IN CONG. DISTRICT 1,298 MI @ 21¢ PER MILE	272.58

05-16	8131340002	SOUTH CENTRAL BELL	03/17/88-04/16/88	BESSEMER TELEPHONE SERVICE	62.69
05-16	8131340003	Do	03/17/88-04/16/88	AT&T COMM	.93
05-16	8131340004	Do	04/19/88-05/18/88	SELMA TELEPHONE SERVICE	52.64
05-16	8131340005	Do	04/19/88-05/18/88	AT&T COMM	6.80
05-19	8139740001	AT&T INFORMATION SYSTEMS	03/24/88-04/23/88	RENTAL OF PHONE AND TOGGLE SWITCH AT SELMA DISTRICT OFFICE	5.45
05-19	8139740002	Do	03/24/88-04/23/88	PHONE AND TOGGLE SWITCH LEASE AT BESSEMER DISTRICT OFFICE	5.45
05-19	8139740004	ARTHUR FLETCHER HOWINGTON	04/12/88-04/30/88	IN-DISTRICT TRAVEL BY PRIVATE AUTO (1781 MILES X 21) PARKING FEE	379.01
05-19	8139740003	GEORGE F. MARTIN	04/05/88-04/07/88	TRAVEL MILEAGE BY PRIVATE CAR TO ATTEND TOWN MEETINGS, 248 MILES X .21	52.08
05-19	8139740005	SOUTH CENTRAL BELL	04/22/88-05/21/88	TELPEHONE SERVICE AT BESSEMER DISTRICT OFFICE	72.24
05-19	8139740006	Do	04/22/88-05/21/88	AT&T COMM	3.95
05-26	8144240005	CAROLYN B. CORKREN	04/04/88-04/20/88	IN DISTRICT TRAVEL BY PRIVATE CAR-348 MILES X 21¢ PER MILE	73.08
05-26	8144240008	SOUTH CENTRAL BELL	04/05/88-05/04/88	TELEPHONE SERVICE AT TUSCALOOSA DISTRICT OFFICE	208.37
05-26	8144240009	Do	04/05/88-05/04/88	TUSCALOOSA DISTRICT OFFICE AT&T COMMUNICATIONS	6.23
05-26	8144240010	Do	04/05/88-05/04/88	TELEPHONE SERVICE AT SELMA DISTRICT OFFICE	50.64
05-26	8144240007	THE CENTREVILLE PRESS	05/24/88-05/23/89	NEWSPAPER SUBSCRIPTION	12.85
05-26	8144240006	THE TUSCALOOSA NEWS	05/25/88-05/24/89	RENEWAL SUBSCRIPTION TO NEWSPAPER FOR WASHINGTON OFFICE FOR ONE YEAR	144.00
05-31	8152900281	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		2,985.16
05-31	8152920106	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88-05/31/88		158.60
05-31	8152930501	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		148.31
05-31	8152930502	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		182.50
05-31	8153230021	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		803.26
06-03	8147530006	AT&T INFORMATION SYSTEMS	01/24/88	TELEPHONE LEASE OF EQUIPMENT AT BESSEMER OFFICE	5.45
06-03	8147530007	Do	03/24/88	TELEPHONE EQUIPMENT LEASE AT BESSEMER OFFICE	5.45
06-03	8147530008	Do	03/26/88-04/25/88	LEASED TELEPHONE EQUIPMENT FOR BESSEMER DISTRICT OFFICE	55.60
06-03	8154840013	GENERAL SERVICES ADMIN	04/30/88	BESSEMER DISTRICT OFFICE FTS LINE	30.72
06-03	8154840014	Do	04/30/88	SELMA FTS LINES	92.16
06-13	8161330007	AT&T INFORMATION SYSTEMS	04/01/88-04/30/88	RENTAL OF PHONE EQUIPMENT AT TUSCALOOSA DISTRICT OFFICE	127.20
06-13	8161330014	Do	04/24/88-05/23/88	PHONE EQUIPMENT RENTAL AT SELMA DISTRICT OFFICE	5.45
06-13	8161330015	Do	04/24/88-05/23/88	PHONE EQUIPMENT RENTAL AT BESSEMER DISTRICT OFFICE	5.45
06-13	8161330006	CHINA MITCHELL DAVIDSON	04/04/88-04/28/88	TRAVEL BY PRIVATE CAR 793 MILES @ 21¢	166.53
06-13	8161330010	DINERS CLUB INTERNATIONAL	04/14/88-04/17/88	AIR TRAVEL BY CONG. HARRIS FROM WASH-TUCS.-WASH	519.00
06-13	8161330011	Do	04/24/88	AIR TRAVEL BY CONG. HARRIS FROM TUSC.--DC	234.00
06-13	8161330013	FEDERAL EXPRESS CORP	01/05/88	DELIVERY CHARGE FOR SENDING CONG. INFORMATION TO A CONSTITUENT	11.00
06-13	8161330005	ARTHUR FLETCHER HOWINGTON	05/03/88-05/16/88	TRAVEL BY PRIVATE CAR (1,492 MILES @ 21¢) PARKING FEE	315.32
06-13	8161330017	GEORGE F. MARTIN	05/04/88-05/19/88	TRAVEL BY PERSONAL CAR IN THE DISTRICT, 418 MI @ 21¢	87.78
06-13	8161330008	SERVICE AMERICA CORP	04/12/88	COFFEE SERVICE FOR WASHINGTON OFFICE	36.52
06-13	8161330009	Do	04/26/88	COFFEE SERVICE FOR WASHINGTON OFFICE	45.60
06-13	8161330012	SOUTH CENTRAL BELL	04/17/88-05/16/88	TELEPHONE SERVICE AT BESSEMER DISTRICT OFFICE	62.69
06-13	8161330001	Do	05/19/88-06/18/88	TELEPHONE SERVICE AT SELMA DISTRICT OFFICE	46.23
06-13	8161330002	Do	05/19/88-06/18/88	AT&T COMM	.46
06-13	8161330003	Do	05/22/88-06/21/88	TELEPHONE SERVICE AT BESSMER DISTRICT OFFICE	67.44
06-13	8161330004	Do	05/22/88-06/21/88	AT&T COMM	2.40
06-13	8161330016	THE WILSON QUARTERLY	05/29/88-05/28/89	MAGAZINE SUBSCRIPTION FOR TUSCALOOSA OFFICE	17.00
06-24	8173340010	BETTY CALLAWAY	05/20/88	IN DISTRICT TRAVEL BY PRIVATE CAR TO MEET WITH CONSTITUENTS 126 MILES @ 21¢	26.46
06-24	8173340008	CHINA MITCHELL DAVIDSON	05/10/88-05/31/88	TRAVEL BY CAR IN THE DISTRICT TO MEET WITH CONSTITUENTS, 874 MILES @ 21¢	183.54
06-24	8173340014	GENERAL SERVICES ADMIN	05/31/88	FTS SERVICE AT SELMA DISTRICT OFFICE	93.69
06-24	8173340015	Do	05/31/88	FTS SERVICE AT BESSEMER DISTRICT OFFICE	61.26
06-24	8173340003	GLENDA LEWIS	05/14/88-05/20/88	AIR TRAVEL FROM BIRMINGHAM TO DC TO BIRMINGHAM	208.00
06-24	8173340004	Do	05/14/88-05/20/88	OVERNIGHT ACCOMMODATIONS IN WASHINGTON WHILE ATTENDING CRS SEMINAR	599.73
06-24	8173340005	Do	05/14/88-05/20/88	CABFARE FROM HOTEL TO CRS SEMINAR EACH DAY OF TAXIFARE FROM HOTEL TO AIRPORT	25.25
06-24	8173340006	Do	05/14/88-05/20/88	TRAVEL BY CAR TO AND FROM AIRPORT IN ALABAMA 120 MILES @ 21¢	25.20
06-24	8173340007	Do	05/14/88-05/20/88	MEALS WHILE IN TRAVEL STATUS	36.69
06-24	8173340011	SERVICE AMERICA CORP	05/05/88-05/31/88	COFFEE AND BEVERAGE SERVICE AT WASHINGTON OFFICE FOR VISITING CONSTITUENTS	103.10
06-24	8173340012	SOUTH CENTRAL BELL	05/05/88-06/04/88	TELEPHONE SERVICE AT TUSCALOOSA OFFICE	218.27
06-24	8173340013	Do	05/05/88-06/04/88	AT&T COMM	10.12
06-24	8173340026	Do	05/05/88-06/04/88	TELEPHONE SERVICE AT SELMA OFFICE	50.64

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. CLAUDE HARRIS—Con.					
06-24	8173340009	THE LOWNDES SIGNAL	06/01/88-05/31/89	NEWSPAPER SUBSCRIPTION	8.56
06-30	8182750021	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		713.05
06-30	8182920134	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		80.60
06-30	8182930502	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		172.78
06-30	8182930503	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		84.02
06-30	8183630029	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		2,985.16
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	102,049.98
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	28,436.89
				TOTAL	**130,486.87**
OFFICE OF THE HON. J DENNIS HASTERT					
SALARIES					
		EBBESEN, JOSEPH B	04/01/88-06/30/88	PART-TIME EMPLOYEE	3,000.00
		GURRY, FRANK HENRY	04/01/88-06/30/88	SPECIAL ASSISTANT FOR ECONOMIC DEVELOPMENT	8,000.01
		HIPP, THOMAS U.	06/06/88-06/30/88	D.C. INTERN	500.00
		JAKLE, ANN E.	06/02/88-06/30/88	D.C. INTERN	580.00
		KAIM, PHILLIP A	04/01/88-06/30/88	DISTRICT REPRESENTATIVE	4,433.33
		LUPO, CHRISTINE	06/01/88-06/30/88	D.C. INTERN	600.00
		MCHALE, MARGARET M	04/01/88-06/30/88	SCHEDULER/OFFICE MANAGER	5,000.01
		MURTAUGH, KATHY LYNN	04/01/88-06/30/88	DISTRICT OFFICE MANAGER	6,999.99
		PALMER, SCOTT B.	04/01/88-06/30/88	CHIEF OF STAFF	13,625.01
		POST, LISA	04/01/88-06/30/88	STAFF ASSISTANT	4,625.01
		RUNDQUIST, KRISTINA K	04/01/88-06/30/88	COMPUTER OPERATOR	3,999.99
		SEIFERT, PAUL J	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	4,374.99
		TOPPLE, ANNE	04/01/88-06/30/88	SENIOR LEGISLATIVE ASSISTANT	5,750.01
		VOURVOPOULOS, T	04/01/88-06/30/88	D.C. INTERN	750.00
		VROOM, PETER J	04/01/88-05/31/88	ADMINISTRATIVE ASSISTANT	7,500.00
		Do	06/05/88-06/30/88	ADMINISTRATIVE ASSISTANT	3,750.00
		WALSH, BONNIE	04/01/88-06/30/88	CASEWORKER	5,250.00
		WEGMAN, ANDREW J.	04/01/88-05/31/88	PART-TIME EMPLOYEE	700.00
		Do	06/01/88-06/30/88	STAFF ASSISTANT	350.00
		WELLING, ROBERT C.	04/01/88-06/30/88	PRESS SECRETARY	7,500.00
		WHEAT, JOHN MARC	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	3,999.99
		WHEAT, SUZANNE L	04/01/88-06/30/88	CASEWORK DIRECTOR	5,499.99
EXPENSES					
04-06	8089700019	GENERAL MOTORS ACCEPTANCE CORP.	03/14/88	DISTRICT MOBILE VAN	333.39

04-06	8089700008	FRANK HENRY GURRY	02/16/88-02/16/88	MEET W/MAYOR WEHLING, 59 MILES X .225	13.28
04-06	8089700009	Do	02/17/88-02/17/88	DUKANE COUNCIL MEET, 4 MILES X .225	.90
04-06	8089700010	Do	02/17/88-02/17/88	NIIDCO'S DINNER MEET, 110 MILES X .225	24.75
04-06	8089700011	Do	02/22/88-02/22/88	ECONOM DEVEL MEET, 36 MILES X .225	8.10
04-06	8089700012	Do	02/22/88-02/22/88	MEET W/CONST, 10 MILES X .225	2.25
04-06	8089700003	Do	02/23/88-02/23/88	JTPA MEET, 12 MILES X .225	2.70
04-06	8089700004	Do	02/24/88-02/24/88	TRAIN TO SBA MEET	8.50
04-06	8089700005	Do	02/25/88-02/25/88	WATER ASSOC MEET, 4 MILES X .225	.90
04-06	8089700006	Do	03/07/88-03/07/88	MEET W/MAYOR, 134 MILES X .225	30.15
04-06	8089700007	Do	03/08/88-03/08/88	PICK-UP @ AIRPORT, 103 MILES X .225	23.18
04-06	8089700014	SCOTT B. PALMER	03/04/88-03/04/88	PICK-UP CONG @ AIRPORT, 118 MILES X .225	26.55
04-06	8089700015	Do	03/11/88-03/11/88	PARKING @ MID AIRPORT	3.00
04-06	8089700016	Do	03/13/88-03/13/88	CONG TO CONSTIT MEET, 84 MILES X .225	18.90
04-06	8089700018	Do	03/14/88-03/14/88	PICK-UP AIR TKT FOR CONG, 23 MILES X .225	5.17
04-06	8089700017	Do	03/15/88-03/15/88	CONG TO AIRPORT 103 MILES X .225	23.17
04-06	8089700013	SAMMONS COMMUNICATIONS	03/01/88-03/31/88	OTTOAW MONTHLY CABLE CHARGE	11.50
04-06	8089700020	THOMAS J LANKFORD	03/01/88-03/01/88	TAX NEWSLETTER	1,159.40
04-06	8089700022	Do	03/07/88-03/07/88	WEEKLY COLUMN	56.40
04-06	8089700021	Do	03/08/88-03/08/88	LABEL NEWSLETTER	204.43
04-07	8091200010	CONGRESSIONAL MANAGEMENT FOUNDATION	03/24/88-03/24/88	INTERN HANDBOOKS	35.00
04-07	8091200007	ILLINOIS BELL TELEPHONE COMPANY	03/01/88-03/29/88	MONTHLY CHARGES FOR BATAVIA OFFICE	110.97
04-07	8091200008	Do	03/01/88-03/29/88	AT&T COMM	.79
04-07	8091200009	Do	03/01/88-03/29/88	MONTHLY CHARGES FOR BATAVIA OFFICE	18.58
04-11	8098610008	DENNIS HASTERT	03/03/88-03/03/88	CONG FROM CHICAGO TO NATIONAL	104.00
04-11	8098610005	SCOTT B. PALMER	03/18/88-03/18/88	CONG FROM AIRPORT TO FOX VALLEY 176 MI AT .225¢	39.60
04-11	8098610006	Do	03/21/88-03/21/88	CONG TO CONSTIT MEETING 135 MI AT .225¢	30.38
04-11	8098610007	Do	03/22/88-03/22/88	CONG TO AIRPORT 106 MI AT .225¢	23.85
04-14	8103400003	AT&T INFORMATION SYSTEMS	02/18/88-03/17/88	MONTHLY CHARGES	105.35
04-14	8103400001	DHL AIRWAYS, INC.	12/26/87-12/26/87	EXPRESS MAIL	25.00
04-14	8103400002	SCOTT B. PALMER	03/27/88-03/31/88	STAFF TRAVEL FROM CHICAGO TO NATIONAL/CHICAGO	203.00
04-14	8103400005	Do	03/30/88	CELLULAR ONE MONTHLY CHARGES	80.07
04-14	8103400007	Do	03/31/88-03/31/88	PARKING AT AIRPORT	3.00
04-14	8103400008	Do	04/01/88-04/01/88	TRAVEL TO COMMITTEE HEARING W/ILL D.O.T. - 102 MILES @ 22.5¢ PER MILE	32.95
04-14	8103400009	Do	04/03/88-04/03/88	CHIEF OF STAFF TO DC FROM AURORA - 803 MILES @ 22.5¢ PER MILE	186.77
04-14	8103400004	SAMMONS COMMUNICATIONS	04/01/88-04/30/88	MONTHLY CABLE CHARGES	11.50
04-14	8103400006	TEK-LINE	03/24/88-03/24/88	ENVELOPES FOR DISTRICT OFFICE	9.35
04-14	8104800018	AT&T INFORMATION SYSTEMS	02/22/88-03/21/88	MONTHLY CHARGES	1.65
04-14	8104800020	Do	02/26/88-03/25/88	MONTHLY CHARGES	5.75
04-14	8104800019	DHL AIRWAYS, INC.	03/09/88-03/17/88	EXPRESS MIAL	9.88
04-14	8104800013	KATHY LYNN MURTAUGH	03/07/88-03/07/88	LWV DEBATE ON SSC 14 MILES @ .225	3.15
04-14	8104800014	Do	03/24/88-03/24/88	PICK UP COMPUTER CABLE 30 MILES @ .225	6.75
04-14	8104800015	Do	03/24/88-03/24/88	PRINTER IN OTTOWA OFFICE 108 MILES @ .225	24.30
04-14	8104800016	Do	03/25/88-03/25/88	EXTENSION FOR COMPUTER 16 MILES @ .225	3.60
04-14	8104800017	Do	03/25/88-03/25/88	PICK UP TAPE & DELIVER PRINTER TO ELGIN 37.5 MILES @ .225	8.44
04-14	8104800021	LISA POST	03/25/88-03/25/88	PURCHASE OF STAMPS DISTRICT OFFICE	25.00
04-14	8104800022	THOMAS J LANKFORD	03/17/88-03/17/88	ACADEMY POSTERS 2/C T/S	170.40
04-14	8104800023	Do	03/18/88-03/18/88	PRINT COLUMN T/S	43.60
04-19	8105550003	POSTMASTER	03/17/88	100 22¢ STAMPS	22.00
04-21	8109320008	AT&T INFORMATION SYSTEMS	03/01/88-03/31/88	BATAVIA MONTHLY CHARGES	201.75
04-21	8109320009	CELLULAR ONE - CHICAGO	02/24/88-03/31/88	MONTHLY CAR PHONE CHARGES	135.88
04-21	8109320011	FRANK HENRY GURRY	03/12/88-03/12/88	1988 IVAC ANN. DINNER IL. VALLEY 120 MILES @ .225	27.00
04-21	8109320012	Do	03/14/88-03/14/88	MEET W/JIM BRUEHLER OTTAWA CHAMBER 88 MILES @ .225	19.80
04-21	8109320013	Do	03/17/88-03/17/88	MEET W/HOLT, BERGER 22 MILES @ .225	4.95
04-21	8109320014	Do	03/21/88-03/21/88	COD ECONOMIC DEVELOPMENT MEETING 36 MILES @ .225	8.10
04-21	8109320015	Do	03/28/88-03/28/88	IVACC FORUM W/LT. GOVERNOR 168 MILES @ .225	37.80
04-21	8109320025	Do	03/30/88-03/30/88	MEET W/BRUEHLER AT OTTAWA CHAMBER 112 MILES @ .225	25.20

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. J DENNIS HASTERT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-21	8109320019	Do	04/05/88-04/05/88	ATTEND NAKAUIMA GROUNDBREAKING 99 MILES @ .225	22.28
04-21	8109320020	Do	04/07/88-04/07/88	OPEN HOUSE AT SOUND INC., 22 MILES @ .225	4.95
04-21	8109320016	DENNIS HASTERT	03/15/88-03/15/88	MEMBERS FLIGHT FROM CHICAGO TO NATIONAL	104.00
04-21	8109320010	ILLINOIS BELL TELEPHONE COMPANY	03/28/88-04/27/88	LOCAL SERVICE	4.02
04-21	8109320017	THE SYCAMORE NEWS	04/01/88	RENEWAL FOR SUBSCRIPTION	15.50
04-21	8109320006	SUZANNE L WHEAT	03/16/88-03/16/88	TOOK MOBILE VAN TO BE SERVED 32 MILES @ .225	7.20
04-21	8109320007	Do	03/17/88-03/17/88	IN DISTRICT MILEAGE 33 MILES @ .225	7.43
04-28	8118890267	PHILIP B. ELFSTROM	04/01/88-04/30/88	RENT: 27 N. RIVER ST. BATAVIA, IL	1,700.00
04-28	8118890268	REDDICK MANSION ASSOC	04/01/88-04/30/88	RENT: 100 W. LAFAYETTE ST. OTTAWA, IL	385.00
04-28	8118890269	WARREN E. STROM	04/01/88-04/30/88	RENT: 14 E. CHICAGO ST. ELGIN, IL	325.00
04-29	8118510049	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	21.00
04-29	8119540006	DINERS CLUB INTERNATIONAL	04/14/88-04/14/83	FROM NATIONAL TO CHICAGO - MEMBER TRAVEL	129.00
04-29	8119540019	ILLINOIS BELL TELEPHONE COMPANY	04/01/88-04/30/88	MONTHLY PHONE CHARGES	17.16
04-29	8119540009	PHILLIP A KAIM	03/11/88-04/07/88	GAS FOR DISTRICT VAN	64.10
04-29	8119540007	Do	03/27/88-03/27/88	TAKE CHIEF OF STAFF TO AIRPORT - PARKING	4.00
04-29	8119540008	Do	04/13/88-04/13/88	PICK-UP AIRLINE TKTS TO TAKE TO CONGRESSMAN - 54 MILES @ 22.5¢ PER MILE	12.15
04-29	8119540011	SCOTT B. PALMER	04/11/88-04/11/88	CONG TO CONSTIT MEET - MILEAGE OF 48 MILES @ 22.5¢ PER MILE	10.80
04-29	8119540012	Do	04/12/88-04/12/88	CONG TO AIRPORT - MILEAGE OF 106 MILES @ 22.5¢ PER MILE	23.85
04-29	8119540013	Do	04/14/88-04/14/88	PICK-UP CONG @ AIRPORT - MILEAGE OF 104 MILES @ 22.5¢ PER MILE	25.80
04-29	8119540010	Do	04/15/88-04/15/88	PURCHASE OF STAMPS	76.65
04-29	8119540014	Do	04/15/88-04/15/88	CONG TO CONSTITUENT MEETING - MILEAGE OF 48 MILES @ 22.5¢ PER MILE	10.80
04-29	8119540015	Do	04/15/88-04/15/88	TAKE BRIEFING INFO CONG - MILEAGE OF 26 MILES @ 22.5¢ PER MILE	5.85
04-29	8119540016	Do	04/16/88-04/16/88	CONG TO CONSTIT MEET - MILEAGE OF 59 MILES @ 22.5¢ PER MILE	13.27
04-29	8119540017	Do	04/18/88-04/18/88	CONG TO CONST MEET - MILEAGE OF 64 MILES @ 22.5¢ PER MILE	14.40
04-29	8119540018	Do	04/19/88-04/19/88	CONG TO AIRPORT - MILEAGE OF 103 MILES @ 22.5¢ PER MILE	23.17
04-30	8119930716	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		146.18
04-30	8119930717	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		63.98
04-30	8120900633	*(EQUIPMENT ALLOWANCE)*	03/22/88-03/31/88		1.88
04-30	8120900634	Do	04/01/88-04/30/88		2,264.26
04-30	8120920132	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/88-04/30/88		7.15
04-30	8123620042	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		2,388.35
05-05	8118440027	GENERAL SERVICES ADMIN	03/31/88	MONTHLY CHARGES	67.74
05-05	8118440028	Do	03/31/88	MONTHLY CHARGES	284.86
05-05	8118440025	ILLINOIS BELL TELEPHONE COMPANY	03/01/88-03/31/88	MONTHLY CHARGE - LONG DISTANCE	6.03
05-05	8118440026	Do	03/01/88-03/31/88	MONTHLY CHARGE - LOCAL SERVICE	94.24
05-05	8118440024	Do	04/01/88-04/30/88	MONTHLY PHONE CHARGE	68.06
05-05	8118440023	SAMMONS COMMUNICATIONS	05/01/88-05/31/88	MONTHLY CHARGE	11.50
05-05	8118570028	DHL AIRWAYS, INC.	03/18/88-03/19/88	CHICAGO TO DECATUR	25.00
05-05	8118570029	Do	03/23/88-03/30/88	WASHINGTON TO ELGIN	9.88
05-05	8118570030	SCOTT B. PALMER	04/13/88-04/13/88	ELECTRICAL CORD & PRONG ADAPTERS	16.58
05-05	8118570027	TEK-LINE	04/11/88-04/11/88	CORD COVER - FLECC22	9.71
05-05	8118570022	THOMAS J LANKFORD	04/01/88-04/01/88	XEROX ANSWERS 2/S	29.25
05-05	8118570023	Do	04/01/88-04/01/88	XEROX LETTER	29.25
05-05	8118570024	Do	04/01/88-04/01/88	PRINT COLUMN T/S	46.50

05-05	8118570025	Do	04/06/88-04/06/88	XEROX LETTER 2/S	12.85
05-05	8118570026	Do	04/11/88-04/11/88	REORDER VELOX	12.50
05-05	8119670012	AT&T INFORMATION SYSTEMS	03/06/88-04/05/88	MERLIN SYSTEMS	311.18
05-10	8125300026	DENNIS HASTERT	04/19/88-04/21/88	CONG. FROM CHICAGO TO NATIONAL-CHICAGO	203.00
05-10	8125300025	Do	04/25/88-04/25/88	CONG. FROM CHICAGO TO NATIONAL	212.00
05-10	8125300028	INTELLIGENT SOLUTIONS	04/08/88	DATA CONVERSION FROM SURVEY ACCOUNT	465.27
05-10	8125300020	SCOTT B. PALMER	04/21/88-04/21/88	MEET W/ST. CHARLES POSTMASTER 12 MI @ .225	2.70
05-10	8125300021	Do	04/22/88-04/22/88	PICK-UP CONG. 2 ARPT. 100 MILES @ .225	23.20
05-10	8125300022	Do	04/23/88-04/23/88	TOWN MEETING, 18 MILES @ .225	4.05
05-10	8125300024	Do	04/25/88-04/25/88	CHIEF OF STAFF TO AIRPORT, 51 MILES @ .225	11.47
05-10	8125300027	Do	04/25/88-04/25/88	CHIEF OF STAFF FROM CHICAGO TO NATIONAL	104.00
05-10	8125300029	Do	04/25/88-04/25/88	CABFARE FOR CHEIF OF STAFF TO AIRPORT	9.00
05-10	8125300030	Do	04/25/88-04/25/88	CONG. TO CONSTITUENT MEETING, 70 MILES @ .225	15.75
05-13	8132200028	DHL AIRWAYS, INC.	04/16/88-04/16/88	EXPRESS MAIL	4.94
05-13	8132200029	DENNIS HASTERT	04/12/88-04/14/88	CONG FROM CHICAGO TO NATN'L-CHICAGO	223.00
05-13	8132200030	SCOTT B. PALMER	04/29/88-04/29/88	CHIEF OF STAFF FR CHIC TO NATN'L SCOTT PALMER	99.00
05-13	8132200026	TEK-LINE	04/20/88	CHAIRMAT	49.50
05-13	8132200027	Do	04/20/88	HANGING FRAMES	7.76
05-13	8132200031	Do	04/20/88	LIFT-OFF TAPES FOR MEMORYWRITER	4.50
05-16	8128660010	POSTMASTER	04/13/88-04/13/88	PURCHASE OF STAMPS 3¢ EACH - 65	1.95
05-16	8132600001	AT&T INFORMATION SYSTEMS	03/26/88-04/25/88	MONTHLY PHONE CHARGES	5.75
05-16	8132600004	DHL AIRWAYS, INC.	04/16/88	EXPRESS MAIL	14.00
05-16	8132600005	DENNIS HASTERT	05/03/88-05/03/88	MEMBERS TRAVEL FROM CHIC TO NATL	104.00
05-16	8132600003	ILLINOIS BELL TELEPHONE COMPANY	04/10/88-05/09/88	MONTHLY PHONE CHARGES	30.55
05-16	8132600002	MULTIMEDIA CABLE, INC.	05/01/88-05/31/88	MONTHLY CABLE CHARGES	14.50
05-20	8139530004	AT&T INFORMATION SYSTEMS	02/01/88-02/29/88	MONTHLY PHONE BILL	201.75
05-20	8139530003	DENNIS HASTERT	03/15/88	MEMBERS AIR FARE - CHICAGO/DC	212.00
05-20	8139820010	AT&T CONSUMER PRODUCTS DIVISION	04/19/88	PHONE INSTALLATION	142.90
05-20	8139820009	DENNIS HASTERT	05/11/88-05/11/88	CONG. FROM CHIC TO NATL	212.00
05-20	8139820011	SCOTT B. PALMER	03/24/88-04/22/88	CELLULAR ONE CAR PHONE CHARGES	34.55
05-20	8140410001	Do	05/05/88-05/05/88	CONG. FROM ARPT. TO CONSTIT. MEETING	23.80
05-20	8140410002	Do	05/07/88-05/07/88	TOWN MEETING	24.30
05-20	8140410003	Do	05/09/88-05/09/88	CONG. TO CONSTIT. MEETING	22.72
05-20	8140410005	Do	05/09/88-05/09/88	CONG. TO CHAMBER SPEECH	8.32
05-20	8140410004	Do	05/10/88-05/10/88	CONG. TO AIRPORT	24.05
05-20	8140510002	PHILLIP A KAIM	04/19/88-04/19/88	PICK UP VAN FOR DISTRICT TRAVELS - 44 MILES @ 22.5¢ PER MILE	9.90
05-20	8140510001	Do	04/22/88-04/22/88	OIL CHANGE FOR DIST VAN	15.50
05-20	8140510003	Do	04/26/88-04/26/88	PICK UP VAN - 44 MILES @ 22.5¢ PER MILE	9.90
05-20	8140510004	Do	04/27/88-04/27/88	RETURN VAN TO DISTRICT OFFICE - 44 MILES @ 22.5¢ PER MILE	9.90
05-20	8140510005	Do	04/27/88-04/27/88	HAND DELIVER CONSTITUENT LETTER - 18 MILES @ 22.5¢ PER MILE	4.05
05-24	8141520002	DENNIS HASTERT	05/05/88-05/05/88	CONG TRAVEL FROM WASH TO CHIC	207.00
05-24	8141520001	SCOTT B. PALMER	05/10/88-05/10/88	POSTAGE FOR DIST OFFICE	250.00
05-24	8141640022	AT&T INFORMATION SYSTEMS	04/01/88-04/30/88	MONTHLY PHONE CHARGES	201.75
05-24	8141640029	DHL AIRWAYS, INC.	04/20/88-04/27/88	EXPRESS MAIL	14.82
05-24	8141640024	FRANK HENRY GURRY	05/04/88	YORKVILLE CHAMBER LUNCH 45 MILES AT 22.5¢/MI	10.13
05-24	8141640025	Do	05/07/88	YMCA CELEBRITY DINNER 36 MILES AT 22.5¢/MI	8.10
05-24	8141640026	Do	05/10/88	MEET TO PLAN SEMINAR 28 MILES AT 22.5¢/MI	6.30
05-24	8141640027	ILLINOIS BELL TELEPHONE COMPANY	04/28/88-05/27/88	MONTHLY PHONE CHARGES	64.81
05-24	8141640028	Do	04/28/88-05/27/88	AT&T COMMUNICATION CHARGES	2.81
05-24	8141640010	KATHY LYNN MURTAUGH	04/07/88	EXCHANGE CLUB FOR GEORGE PETERS 12 MILES AT 22.5¢/MI	2.70
05-24	8141640011	Do	04/09/88	DROP OFF SCHEDULE IN DIST OFFICE 18 MILES AT 22.5¢	4.05
05-24	8141640012	Do	04/22/88-04/22/88	PICK UP DATE ENTRY FROM ELGIN OFFICE 31 MILES AT 22.5¢/MI	6.98
05-24	8141640013	Do	04/23/88-04/23/88	LASALLE AND TOLUCA TOWN MTGS 44 MILES AT 22.5¢	9.90
05-24	8141640023	SCOTT B. PALMER	05/11/88	CHIEF OF STAFF TO LASALLE MEETING	25.87
05-24	8141640019	THOMAS J LANKFORD	04/14/88	MEETING CARDS	622.35
05-24	8141640020	Do	04/15/88	PRINT WEEKLY COLUMN	46.50

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. J DENNIS HASTERT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-24	8141640021	Do	04/22/88	PG 2 OF WEEKLY COLUMN	71.70
05-24	8141640014	BONNIE WALSH	04/04/88	TAKE CONG TO POW/MIA FORUM 32 MILES AT 22.5¢	7.20
05-24	8141640015	Do	04/15/88	TO STAFF MTG 100 MILES AT 22.5¢/MI	22.50
05-24	8141640016	Do	04/16/88	AG. ADVISORY COMM MTG 100 MILES AT 22.5¢/MI	22.50
05-24	8141640017	Do	04/23/88	LASALLE AND TOLUCA TOWN MTGS 94 MILES AT 22.5¢/MI	21.15
05-24	8141640018	Do	04/27/88-04/27/88	FLAG TO SERENA BOY SCOUTS 36 MILES AT 22.5¢/MI	8.10
05-26	8144240015	SCOTT B. PALMER	05/09/88-05/09/88	REIMBURSEMENT FOR INSTALL OF CAR PHONE	376.86
05-26	8144240011	Do	05/13/88-05/13/88	PICK-UP CONGRESSMAN 159 MILES X .225	35.78
05-26	8144240012	Do	05/14/88-05/14/88	CONG TO CONSTIT MEETING 91 MILES X .225	20.48
05-26	8144240013	Do	05/16/88-05/16/88	CONG TO CONSTIT MTG & SSC CONF 184 MILES X .225	52.70
05-26	8144240014	Do	05/17/88-05/17/88	CONG AND CHIEF OF STAFF TO MIDWAY 48 MILES X .225	10.80
05-26	8146510015	AT&T INFORMATION SYSTEMS	03/22/88-04/21/88	MONTHLY PHONE CHARGES	1.65
05-26	8146510017	GENERAL MOTORS ACCEPTANCE CORP	03/01/88-04/30/88	DISTRICT VAN MONTHLY PAYMENT	666.78
05-26	8146510018	GENERAL SERVICES ADMIN	04/30/88	FTS LINE CHARGES	67.74
05-26	8146510019	Do	04/30/88	FTS LINE CHARGES	284.86
05-26	8146510012	DENNIS HASTERT	05/12/88-05/12/88	CONG FROM NAT'L TO CHICAGO	99.00
05-26	8146510013	Do	05/12/88-05/12/88	CONG FROM CHICAGO TO SPRINGFIELD TO SPEAK W/LEGISLATORS IN STATE CAPITOL	64.00
05-26	8146510014	Do	05/17/88-05/17/88	CONG FROM CHICAGO TO NATIONAL	99.00
05-26	8146510016	SCOTT B. PALMER	05/14/88-05/14/88	EXPRESS MAIL	8.75
05-27	8147620010	AT&T INFORMATION SYSTEMS	04/06/88-05/05/88	MERLIN SYSTEMS	311.18
05-27	8147890316	GENERAL MOTORS ACCEPTANCE CORP	05/01/88-05/30/88	LEASED AUTO	333.39
05-27	8147890313	PHILIP B. ELFSTROM	05/01/88-05/30/88	RENT: 27 N. RIVER ST. BATAVIA, IL	1,700.00
05-27	8147890314	REDDICK MANSION ASSOC	05/01/88-05/30/88	RENT: 100 W. LAFAYETTE ST. OTTAWA, IL	385.00
05-27	8147890315	WARREN E. STROM	05/01/88-05/30/88	RENT: 14 E. CHICAGO ST. ELGIN, IL	325.00
05-31	8152900397	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		2,413.40
05-31	8152920160	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88-05/31/88		130.65
05-31	8152930713	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		135.95
05-31	8152930714	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		23.54
05-31	8153230042	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		1,165.13
06-03	8147530014	FRANK HENRY GURRY	04/18/88-04/18/88	COD ECONOMIC MEET	8.10
06-03	8147530015	Do	04/18/88-04/18/88	NAPERVILLE CHAMBER OF COMM MEET - 30 MILES @ 22.5¢ PER MILE	6.75
06-03	8147530016	Do	04/20/88-04/20/88	CAB FARE	12.00
06-03	8147530017	Do	04/21/88-04/21/88	LT GOV RYAN'S CONFERENCE	13.75
06-03	8147530018	Do	05/01/88-05/01/88	MEET W/KENDALL CO ECON DIRECTOR	7.43
06-03	8147530013	ILLINOIS BELL TELEPHONE COMPANY	03/16/88-04/15/88	FTS MONTHLY CHARGES	10.81
06-03	8147530009	SCOTT B. PALMER	04/25/88-04/29/88	CHIEF OF STAFF - PARKING AT AIRPORT	40.00
06-03	8147530010	Do	04/29/88-04/29/88	CONG TO AIRPORT - 54 MILES @ 22.5¢ PER MILE	12.15
06-03	8147530011	Do	05/02/88-05/02/88	CONG TO AIRPORT - 104 MILES @ 22.5¢ PER MILE	23.40
06-03	8147530012	SUZANNE L WHEAT	04/25/88-04/25/88	SOCIAL SECURITY MTG - 72 MILES @ 22.5¢ PER MILE	16.20
06-03	8147850001	AT&T INFORMATION SYSTEMS	03/18/88-04/17/88	MONTHLY PHONE CHARGES	105.35
06-03	8147850002	Do	05/14/88-06/13/88	MONTHLY PHONE CHARGES	64.59
06-03	8147850003	INTELLIGENT SOLUTIONS	03/18/88	DATA CONVERSION	56.70
06-03	8152740018	DENNIS HASTERT	05/23/88-05/23/88	CONG FROM CHIC TO NATL	104.00
06-03	8152740017	PHILLIP A KAIM	03/23/88	CAR WASH FOR DIST VAN	3.00

06-03	8152740016	Do	03/31/88-05/07/88	GAS FOR DISTRICT VAN	102.14
06-03	8152740015	SCOTT B. PALMER	05/17/88-05/19/88	CHIEF OF STAFF FROM CHIC TO NATL/NATL TO CHIC	208.00
06-03	8154840018	DHL AIRWAYS, INC.	04/20/88	EXPRESS MAIL	14.00
06-03	8154840021	DENNIS HASTERT	05/19/88	CONG. FROM NATL. TO CHICAGO	207.00
06-03	8154840016	ILLINOIS BELL TELEPHONE COMPANY	04/01/88-04/30/88	MONTHLY PHONE CHARGES	76.83
06-03	8154840017	Do	04/01/88-04/30/88	AT&T COMMUNICATIONS	1.82
06-03	8154840015	Do	04/10/88-05/09/88	MONTHLY PHONE CHARGES	44.94
06-03	8154840019	SCOTT B. PALMER	05/17/88-05/19/88	PKG. AT AIRPORT	30.00
06-03	8154840020	Do	05/20/88	PICK-UP CONG. @ O'HARE & HOME 91 MILES @ .225	22.07
06-03	8154840027	SUZANNE L WHEAT	05/02/88-05/02/88	CONSTIT. MTG 52 MILES @ .225	11.70
06-03	8154840028	Do	05/04/88-05/04/88	CONSTIT. INFO. 66 MILES @ .225	14.85
06-03	8154840029	Do	05/04/88-05/04/88	AURORA COLLEGE 18 MILES @ .225	3.05
06-03	8154840030	Do	05/07/88-05/07/88	TOWN MTGS 80 MILES @ .225	18.00
06-03	8154840031	Do	05/10/88-05/10/88	WENT TO NAPERVILLE TO GET DIST. VAN 44 MILES @ .225	9.90
06-03	8154840022	Do	05/12/88-05/12/88	BC/BS, MEDICARE MTG 58 MILES @ .225	13.05
06-03	8154840023	Do	05/13/88	ASSOC. FOR INDIVIDUAL DEVELOPMENT 63 MILES @ .225	14.18
06-10	8159810021	AT&T INFORMATION SYSTEMS	04/18/88-05/17/88	MONTHLY PHONE CHARGES	105.35
06-10	8159810020	CELLULAR ONE - CHICAGO	05/23/88	DISTRICT VAN PHONE CHARGES	62.02
06-10	8159810022	DHL AIRWAYS, INC.	05/14/88	EXPRESS MAIL	27.04
06-10	8159810018	DENNIS HASTERT	06/01/88-06/01/88	CONG. FROM CHICAGO TO NATL	104.00
06-10	8159810019	ILLINOIS BELL TELEPHONE COMPANY	05/01/88-05/31/88	MONTHLY PHONE CHARGES	16.65
06-13	8162550001	DENNIS HASTERT	05/27/88-05/27/88	MEMBER FROM WASH TO CHICAGO	99.00
06-13	8162550003	PHILLIP A KAIM	01/25/88	CAR MATS FOR DIST VAN	53.35
06-13	8162550004	Do	05/21/88	FILM TO PHOT WAUBONSEE CREEK	22.13
06-13	8162550002	SCOTT B. PALMER	06/02/88-06/02/88	CHIEF OF STAFF FROM CHICAGO TO WASH (S PALMER)	114.00
06-13	8162550005	SIKICH, GARDNER & CO.	05/23/88	PROFESSIONAL SERVICES - DISCLOSURE PREPARATION	675.00
06-16	8166320026	AT&T INFORMATION SYSTEMS	04/23/88-05/21/88	MONTHLY PHONE CHARGES	1.65
06-16	8166320024	Do	04/27/88-05/25/88	MONTHLY PHONE CHARGES	5.75
06-16	8166320021	DENNIS HASTERT	06/05/88-06/05/88	CONG. FROM WASH TO CHICAGO	109.00
06-16	8166320013	Do	06/07/88	CONG. FROM CHICAGO TO WASH	104.00
06-16	8166320025	MULTIMEDIA CABLE, INC.	06/01/88-06/30/88	MONTHLY CHARGES	14.50
06-16	8166320032	SCOTT B. PALMER	05/22/88-05/22/88	CONG. TO DEDICATION CEREMONIES, 62 MILES @ .225	13.95
06-16	8166320012	Do	05/27/88-05/27/88	PICK-UP CONG. FROM U OF IL. BRIEF, 93 MILES @ .225	24.42
06-16	8166320033	Do	05/28/88-05/28/88	CONG. TO CONSTIT. MTG. 47 MILES X .225	10.57
06-16	8166320015	Do	06/02/88-06/02/88	CAB FROM NAT'L AIRPORT	8.50
06-16	8166320016	Do	06/05/88-06/05/88	PARKING AT MIDWAY	3.00
06-16	8166320023	Do	06/05/88-06/05/88	CHIEF OF STATE FROM WASH TO CHICAGO	109.00
06-16	8166320031	Do	06/06/88-06/06/88	CONGRESSMAN TO PRESS STOPS, 178 MILES X .225	47.35
06-16	8166320018	Do	06/07/88-06/07/88	CHIEF OF STAFF TO AIRPORT, 48 MILES @ .225	10.80
06-16	8166320019	Do	06/07/88-06/07/88	CAB FROM NATIONAL TO OFFICE	9.00
06-16	8166320022	Do	06/07/88-06/07/88	CHIEF OF STAFF FROM CHICAGO TO WASH	104.00
06-16	8166320014	PHOTOVISION	05/15/88-05/15/88	CONSTITUENT NEWS LETTER	45.00
06-16	8166320020	Do	05/15/88-05/15/88	FILM, PROCESS, PROOF	74.00
06-16	8166320030	THOMAS J LANKFORD	05/13/88-05/13/88	PRINT COLUMNS	46.50
06-16	8166320027	Do	05/23/88-05/23/88	LABEL #10 ENVEL	57.54
06-16	8166320028	Do	05/23/88-05/23/88	PRINT CITY LIST	729.00
06-16	8166320029	Do	05/24/88-05/24/88	PRINT PAGE 2	58.85
06-22	8172600024	AT&T INFORMATION SYSTEMS	05/01/88-05/31/88	MONTHLY PHONE CHARGES	201.75
06-22	8172600018	DHL AIRWAYS, INC.	05/16/88-05/24/88	EXPRESS MAIL	9.88
06-22	8172600026	GENERAL SERVICES ADMIN	05/31/88	FTS MONTHLY CHARGES	67.74
06-22	8172600027	Do	05/31/88	FTS MONTHLY CHARGES	284.86
06-22	8172600028	DENNIS HASTERT	06/13/88-06/13/88	CONG FROM CHIC TO NATIONAL	104.00
06-22	8172600020	PHILLIP A KAIM	06/02/88-06/02/88	OIL CHANGE FOR LEASED VAN	17.95
06-22	8172600021	Do	06/02/88-06/02/88	PARKING AT AIRPORT	3.50
06-22	8172600022	Do	06/03/88-06/03/88	PARKING AT AIRPORT	3.95
06-22	8172600023	Do	06/05/88-06/05/88	PARKING AIRPORT	55

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. J DENNIS HASTERT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-22	8172600025	KONICA ROYAL COPIERS	05/24/88	PURCHASE OF SUPPLIES FOR COPIER	51.58
06-22	8172600029	LISA POST	05/06/88-05/06/88	GET MOBILE VAN SERV. 20 MILES AT .225¢	4.50
06-22	8172600030	Do	06/01/88-06/01/88	PICK-UP CONSTIT WORK 40 MILES AT .225¢	9.00
06-22	8172600031	Do	06/08/88-06/08/88	ST. CHARLES DEDICATION MTG 12 MI AT .225¢	2.70
06-22	8172600032	Do	06/09/88-06/09/88	DROP OFF INFO TO ST. CHARLES PO 12 MILES AT .225¢	2.70
06-22	8172600019	ANNE TOPPLE	06/09/88-06/13/88	STAFFER FROM WASH TO DIST AND BACK TO WASH	213.00
06-22	8172600014	SUZANNE L WHEAT	05/26/88-05/26/88	TREASURY SEMINAR TRAIN, CABFARE 54 MILES AT .225¢	25.15
06-22	8172600015	Do	06/01/88-06/01/88	CASEWORK 52 MILES AT .225¢	11.70
06-22	8172600016	Do	06/03/88-06/03/88	CASEWORK 66 MILES AT .225¢	14.85
06-22	8172600017	Do	06/05/88-06/05/88	RETURN INFO TO CONSTITUENT 32 MILES AT .225¢	7.43
06-24	8175700009	FRANK HENRY GURRY	05/12/88-05/12/88	DUPAGE OPEN HOUSE, 38 MILES X .225	8.55
06-24	8175700010	Do	05/16/88-05/16/88	NAPERVILLE ECONOMIC DEVELOP MTG, 30 MILES X .225	6.75
06-24	8175700011	Do	05/18/88-05/18/88	MEET W/MAYOR WEHLING OF SANDWICH, 60 MILES X .225	13.50
06-24	8175700012	Do	05/19/88-05/19/88	NHDCO MTG, 144 MILES X .225	32.40
06-24	8175700013	Do	05/19/88-05/19/88	NORTHERN IL MAYORS ASSOC DINNER, 46 MILES X .225	10.35
06-24	8175700006	Do	05/23/88-05/23/88	PICK-UP JIM JOHNSON TO ATTEND EC DEV MTG, 59 MILES X .225	13.28
06-24	8175700007	Do	06/01/88-06/01/88	MEET W/C. AISTON OF KANE CO, 6 MILES X .225	1.35
06-24	8175700008	Do	06/02/88-06/02/88	MEET W/B. RICHARDSON OF PIC/KOK, 6 MILES X .225	1.35
06-24	8175700019	DENNIS HASTERT	06/10/88-06/10/88	CONG FROM WASH TO CHICAGO	109.00
06-24	8175700022	ILLINOIS BELL TELEPHONE COMPANY	04/28/88-05/27/88	OTTAWA MONTHLY PHONE CHARGES	58.91
06-24	8175700023	Do	04/28/88-05/27/88	AT&T COMM.	1.10
06-24	8175700020	Do	05/01/88-05/31/88	MONTHLY PHONE CHARGES	115.19
06-24	8175700021	Do	05/01/88-05/31/88	AT&T COMM	1.31
06-24	8175700015	PHILLIP A KAIM	04/21/88-05/05/88	GAS FOR LEASED VAN	39.66
06-24	8175700016	Do	04/25/88-04/25/88	PRKG AT APPT	.40
06-24	8175700014	Do	06/11/88-06/11/88	PICK-UP COLOR GUARD FOR GROTBERG DEDICATION, PARKING	2.40
06-24	8175700017	Do	06/13/88-06/13/88	PRKG AT APPT	.55
06-24	8175700005	SCOTT B. PALMER	05/01/88-05/31/88	MAY CAR PHONE CHRG	145.62
06-24	8175700004	Do	06/07/88-06/09/88	PRKG AT MIDWAY ARPT	18.00
06-24	8175700003	Do	06/09/88-06/09/88	CHIEF OF STAFF & LA FROM AIRPORT, 96 MILES X .225 TOLLS	22.95
06-24	8175700018	Do	06/09/88-06/09/88	CHIEF OF STAFF FROM WASH TO CHIC	109.00
06-28	8169710023	POSTMASTER	05/12/88	300 25¢ STAMPS	75.00
06-28	8169710024	Do	05/13/88	200 25¢ STAMPS	50.00
06-28	8169720001	Do	05/04/88	25 - 25¢ STAMPS	6.25
06-28	8179700004	AT&T INFORMATION SYSTEMS	05/06/88-06/05/88	MERLIN SYSTEMS	311.18
06-28	8179890313	GENERAL MOTORS ACCEPTANCE CORP.	06/01/88-06/30/88	LEASED AUTO	333.39
06-28	8179890310	PHILIP B. ELFSTROM	06/01/88-06/30/88	RENT: 27 N. RIVER ST. BATAVIA, IL	1,700.00
06-28	8179890311	REDDICK MANSION ASSOC	06/01/88-06/30/88	RENT: 100 W. LAFAYETTE ST. OTTAWA, IL	385.00
06-28	8179890312	WARREN E. STROM	06/01/88-06/30/88	RENT: 14 E. CHICAGO ST. ELGIN, IL	325.00
06-29	8176320021	THOMAS J LANKFORD	06/01/88	PRINT COLUMN	284.85
06-29	8176320022	Do	06/01/88	PRINT COLUMN	44.07
06-29	8176320023	Do	06/01/88	2ND PAGE OF COLUMN	51.07
06-29	8176320031	Do	06/01/88	WEEKLY COLUMN	46.50
06-29	8176320025	Do	06/10/88	WEEKLY COLUMN	46.50

06-29	8179640045	HOUSE RECORDING STUDIO	05/01/88–05/31/88	OFFICIAL RECORDING SERVICES	216.00
06-30	8179300014	CELLULAR ONE - CHICAGO	04/24/88–06/23/88	MONTHLY MOBILE VAN PHONE CHARGES	23.80
06-30	8179300013	ILLINOIS BELL TELEPHONE COMPANY	05/01/88–05/31/88	BATAVIA PHONE CHARGES	17.12
06-30	8182750042	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88–06/30/88		655.47
06-30	8182920188	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88–06/30/88		76.05
06-30	8182930714	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88–05/31/88		86.37
06-30	8182930715	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88–05/31/88		19.73
06-30	8183630030	*(EQUIPMENT ALLOWANCE)*	06/01/88–06/30/88		2,465.84

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE — 96,788.33

EXPENSES

OFFICIAL EXPENSES OF MEMBERS — 38,718.76

ADJUSTMENTS/REFUNDS

EXPENSES

05-20	8148990041	AT&T INFORMATION SYSTEMS	02/01/88–02/29/88	REFUND DUE TO CUSTOMER REFUND	(123.63)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS — (123.63)

TOTAL — **135,383.46**

OFFICE OF THE HON. CHARLES HATCHER

SALARIES

ARCHIBALD, O MARIA	04/01/88–06/30/88	STAFF ASSISTANT	4,500.00
BROOME, STEPHANIE A	04/01/88–06/30/88	DISTRICT AIDE	3,000.00
BUSH, JAMES C	04/01/88–06/30/88	DISTRICT COORDINATOR	9,500.01
BUSH, JENNIFER L	05/23/88–06/17/88	D.C. INTERN	625.00
BUSH, JOEL	05/01/88–05/31/88	LEGISLATIVE ASSISTANT	2,083.33
Do	06/01/88–06/30/88	LEGISLATIVE DIRECTOR	2,083.33
CUMBEE, SELENA A	04/01/88–06/30/88	STAFF ASSISTANT	4,333.33
GOLDEN, TIM R	04/01/88–06/30/88	EXECUTIVE ASSISTANT	7,811.12
GRAY, VIRGINIA	04/01/88–04/30/88	PART-TIME EMPLOYEE	375.00
GREENWAY, PEGGY S	04/01/88–06/30/88	EXECUTIVE ASSISTANT	6,000.00
HARDEN, KRYSTA LAVERNE	04/01/88–06/30/88	ADMINISTRATIVE ASSISTANT	12,500.01
HAYWOOD, CHANTA M	05/02/88–05/27/88	D.C. INTERN	650.00
IVEY, PERRY S, JR	04/01/88–06/30/88	EXECUTIVE ASSISTANT	5,000.01
KILKENNY, CHRISTINE	06/06/88–06/30/88	D.C. INTERN	625.00
MCLEAN, TERESA L	04/01/88–06/30/88	LEGISLATIVE ASSISTANT	5,499.99
MITCHELL, DEAN M	04/01/88–06/30/88	LEGISLATIVE ASSISTANT	5,250.01
O'CONNOR, BRENDA	04/01/88–06/01/88	LEGISLATIVE DIRECTOR	7,625.00
PURVIS, JULIET	04/01/88–05/06/88	D.C. INTERN	900.00
RIESER, ROBYN R	04/01/88–06/30/88	PERSONAL SECRETARY/OFFICE MANAGER	6,000.00
STANLEY, MAVIS	04/01/88–06/30/88	STAFF ASSISTANT	3,000.00
STANLEY, TODD	06/06/88–06/30/88	PART-TIME EMPLOYEE	347.22
WILLIS, BETTY E	04/01/88–05/31/88	LEGISLATIVE ASSISTANT	4,000.00
Do	06/01/88–06/30/88	CASE DIRECTOR/SR LEGISLATIVE ASST	2,250.00

EXPENSES

04-06	8089700002	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/88 12/31/88	MEMBERSHIP DUES FOR 1988	250.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHARLES HATCHER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-06	8089700001	PRENTICE-HALL, INC	03/11/88–03/11/88	BOOK FOR SPEECHWRITER'S OFCL USE: BRAUDE'S TREASURY OF WIT & HUMOR F/SPEAKERS, WTRS, CONV, & READERS.	22.26
04-25	8111620006	DAVID R RAMAGE	03/01/88–03/23/88	PRINTING OF 9,500 HIGH SCHOOL CERTIFICATES	453.50
04-25	8111620012	EARLY COUNTY NEWS	04/15/88–04/14/89	EARLY COUNTY NEWSPAPER RENEWAL FOR ALBANY DISTRICT OFFICE ONE YEAR SUBSCRIPTION	15.60
04-25	8111620007	FEDERAL EXPRESS CORP	03/07/88	FEDERAL EXPRESS OF A PACKAGE TO A CONSTITUENT, MR. VANN OF CAMILLA	9.75
04-25	8111620010	SOUTHERN BELL	03/25/88–04/24/88	MONTHLY SERVICE CHARGES FOR VALDOSTA DISTRICT OFFICE, SOUTHERN BELL CURRENT CHARGES	127.62
04-25	8111620011	Do	03/25/88–04/24/88	AT&T COMMUNICATIONS CHARGES FOR VALDOSTA DISTRICT OFFICE	4.00
04-25	8111620008	Do	03/26/88–04/25/88	MONTHLY SERVICE FOR ALBANY DISTRICT OFFICE SOUTHERN BELL CURRENT CHARGES	202.63
04-25	8111620009	Do	03/26/88–04/25/88	AT&T COMMUNICATIONS CHARGES FOR ALBANY DISTRICT OFFICE	31.23
04-28	8114750023	JAMES C BUSH	03/02/88–03/31/88	REIMBURSEMENT FOR OFFICIAL TRAVEL BY CAR FOR ALBANY DISTRICT OFFICE STAFFER, .21 PER MILE X 1492	313.32
04-28	8114750028	DINERS CLUB INTERNATIONAL	02/04/88–02/09/88	AIRFARE FOR THE CONGRESSMAN FM WASH NAT'L TO ALBANY, GEORGIA AND RETURN, OFFICIAL BUSINESS	620.00
04-28	8114750029	Do	02/11/88–02/15/88	AIRFARE FOR THE CONGRESSMAN FROM WASH NAT'L TO ALBANY, GEORGIA AND RETURN, OFFICIAL BUSINESS	620.00
04-28	8114750024	TIM R. GOLDEN	03/03/88–03/29/88	OFFICIAL TRAVEL REIMBURSEMENT FOR CAR MILEAGE, @ .21 PER MILE X 1014, VALDOSTA DISTRICT STAFFER	226.94
04-28	8114750025	Do	03/17/88–03/17/88	REIMB FOR FEDERAL EXPRESS OF A PACKAGE FROM VALDOSTA DISTRICT OFFICE TO WASHINGTON OFFICE	14.00
04-28	8114750022	PERRY S IVEY	03/02/88–03/21/88	REIMB FOR OFFICIAL TRAVEL BY CAR BY VALDOSTA DISTRICT OFFICE STAFFER, .21 PER MILE X 341	72.03
04-28	8114750026	DEAN M MITCHELL	03/24/88–03/25/88	STAFF OVERNIGHT HOTEL EXPENSES IN ALBANY, GA WHILE TRAVELING ON OFFICIAL BUSINESS	45.10
04-28	8114750027	Do	03/24/88–03/25/88	REIMB OF WASHINGTON OFFICE STAFFER FOR RENTAL CAR NEEDED FOR OFFICIAL TRAVEL WHILE IN DISTRICT	28.34
04-28	8117910315	GENERAL SERVICES ADMINISTRATION	06/30/87–09/30/87	RENT THOMASVILLE, GA	(603.00)
04-28	8117910095	Do	04/01/88–06/30/88	RENT VALDOSTA, GA	738.00
04-29	8118510050	HOUSE RECORDING STUDIO	03/01/88–03/31/88	OFFICIAL RECORDING SERVICES	52.50
04-29	8120720029	AT&T INFORMATION SYSTEMS	03/02/88–04/01/88	TELEPHONE EQUIPMENT	1.70
04-30	8119930168	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88–03/31/88		106.30
04-30	8119930169	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88–03/31/88		121.04
04-30	8120900197	*(EQUIPMENT ALLOWANCE)*	05/28/87–09/30/87		(26.70)
04-30	8120900200	Do	10/01/87–12/31/87		(19.38)
04-30	8120900198	Do	01/01/88–03/31/88		(19.38)
04-30	8120900199	Do	04/01/88–04/30/88		2,917.79
04-30	8123570001	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88–04/30/88		1,152.99
05-05	8119670013	AT&T INFORMATION SYSTEMS	03/06/88–04/05/88	MERLIN SYSTEMS	283.68
05-06	8125510009	Do	03/04/88–04/03/88	LEASE AND RENTAL OF PHONE EQUIPMENT FOR ALBANY DISTRICT OFFICE	171.45
05-06	8125510010	Do	03/04/88–04/03/88	LEASE AND RENTAL OF PHONE EQUIPMENT FOR VALDOSTA DISTRICT OFFICE	61.68
05-06	8125510011	Do	03/04/88–04/03/88	LEASE AND RENTAL OF PHONE IN VALDOSTA DISTRICT OFFICE	14.60
05-06	8125510001	DAVID R RAMAGE	04/05/88–04/05/88	7,500 NEWSLETTERS PRINTED - SENT TO VETERANS OF SECOND DISTRICT OF GA	471.00
05-06	8125510002	Do	04/19/88–04/19/88	3,500 HIGH SCHOOL CERTIFICATES - SENT TO HIGH SCHOOL GRADUATES OF SECOND DISTRICT OF GA	150.00
05-06	8125510003	DINERS CLUB INTERNATIONAL	03/03/88–03/07/88	AIR FARE FOR CONGRESSMAN FROM WASH NAT'L TO ALBANY, GA & RETURN FROM VALDOSTA, GA TO WASH NAT'L.	650.00
05-06	8125510004	Do	03/10/88–03/14/88	AIR FARE FOR THE CONGRESSMAN FROM WASHINGTON NATIONAL TO ALBANY, GA AND THE RETURN	629.00
05-06	8125510005	Do	03/17/88–03/22/88	AIR FARE FOR THE CONGRESSMAN FROM WASHINGTON NATIONAL TO ALBANY, GA AND RETURN	600.00
05-06	8125510006	Do	03/24/88–03/25/88	AIR FARE FOR DEAN MITCHELL, WASH STAFFER, FROM WASH NAT'L TO ALBANY, GA & RETURN	442.00
05-06	8125510007	Do	03/24/88–03/29/88	AIR FARE FOR THE CONGRESSMAN FROM WASHINGTON NATIONAL TO ALBANY, GA AND RETURN	630.00
05-06	8125510008	GENERAL SERVICES ADMIN	03/01/88–03/31/88	FTS SERVICE FOR VALDOSTA DISTRICT OFFICE	66.74
05-06	8125510012	THE WASHINGTON POST	05/22/88–05/21/89	RENEW SUBSCRIPTION TO WASHINGTON POST FOR ONE YEAR IN WASHINGTON OFFICE	62.40
05-20	8140510006	JAMES C BUSH	04/01/88–04/29/88	REIMBURSEMENT FOR CONGRESSIONAL TRAVELING BY CAR, 894 MILES @ 21¢ PER MILE - OFFICIAL BUSINESS	256.20
05-20	8140510014	CONGRESSIONAL QUARTERLY INC	07/18/88–07/17/89	RENEW SUBSCRIPTION OF CQ FOR VALDOSTA DISTRICT OFFICE FOR ONE YEAR	715.00

05-20	8140510019	DOUGHERTY COUNTY COMMISSION	10/01/87-12/31/87	PAYMENT FOR XEROX COPIES ON DOUGHERTY COUNTY COMMISSION XEROX MACHINE - 1403 COPIES	210.45
05-20	8140510018	Do	01/01/88-03/31/88	PAYMENT FOR XEROX COPIES ON DOUGHERTY COUNTY COMMISSION XEROX MACHINE - 1357 COPIES	203.55
05-20	8140510016	TIM R. GOLDEN	04/07/88 04/30/88	REIMBURSEMENT FOR CONGRESSIONAL TRAVELING BY CAR, 732 MILES @ 21¢ PER MILE	153.72
05-20	8140510015	KRYSTA LAVERNE HARDEN	03/28/88-04/01/88	REIMB FOR CREDIT CARD PHONE CALLS TO ALBANY, VALDOSTA, AND WASHINGTON OFFICES - OFFICIAL BUSS CALLS.	17.46
05-20	8140510017	CHARLES HATCHER	03/11/88-04/24/88	REIMBRUSEMENT FOR OFFICIAL TRAVELING IN THE DISTRICT - 794 MILES @ 21¢ PER MILE	166.74
05-20	8140510007	PERRY S IVEY	04/06/88-04/28/88	REIMBURSEMENT FOR CONGRESSIONAL TRAVELING BY CAR - 666 MILES @ 21¢ PER MILE - OFFICIAL BUSINESS	139.86
05-20	8140510008	LAKE PARK POST	04/01/88-03/31/89	SUBSCRIPTION TO NEW PAPER, THE LAKE PARK POST, FOR VALDOSTA DISTRICT OFFICE	12.40
05-20	8140510009	M K OR BRENDA MONK	12/15/87-06/15/88	RENEW SUBSCRIPTION TO FL TIMES UNION DAILY PAPER FOR VALDOSTA OFC - PAYMENT IS TO DELIVERERS	27.30
05-20	8140510012	SOUTHERN BELL	04/25/88 05/24/88	MONTHLY SERVICE - SOUTHERN BELL CURRENT CHARGES FOR VALDOSTA DISTRICT OFFICE	156.54
05-20	8140510013	Do	04/25/88-05/24/88	AT&T CURRNET CHARGES FOR VALDOSTA DISTRICT OFFICE	2.82
05-20	8140510010	Do	04/26/88-05/25/88	MONTHLY SERVICE, SOUTHERN BELL CURRENT CHARGES FOR ALBANY DISTRICT OFFICE.	201.12
05-20	8140510011	Do	04/26/88-05/25/88	AT&T CURRENT CHARGES FOR ALBANY DISTRICT OFFICE	9.98
05-24	8144410024	AT&T INFORMATION SYSTEMS	04/02/88-05/01/88	TELEPHONE EQUIPMENT	1.70
05-26	8146510023	Do	04/04/88-05/03/88	LEASE AND RENTAL OF PHONE EQUIPMENT FOR ALBANY OFFICE	171.45
05-26	8146510024	Do	04/04/88-05/03/88	LEASE AND RENTAL OF PHONE EQUIPMENT FOR VALDOSTA OFFICE	61.68
05-26	8146510021	FEDERAL EXPRESS CORP	04/21/88	FEDERAL EXPRESS EXPENSES FOR ONE DAY DELIVERY OF IMPORTANT LETTER TO A CONSTITUENT	9.75
05-26	8146510026	PEGGY S GREENWAY	04/26/88-04/27/88	REIMBURSEMENT FOR MILEAGE TO ATLANTA FOR A CONGRESSIONAL SEMINAR HELD BY VA R/T - 426 MILES @ 21¢ P/M.	89.46
05-26	8146510027	Do	04/26/88-04/27/88	REIMB FOR HOTEL ROOM IN ATLANTA FOR TWO STAFFERS TO ATTEND VA SEMINAR IN ATLANTA, GA (STANLEY/GREENWAY).	86.92
05-26	8146510028	Do	04/26/88-04/27/88	REIMBURSEMENT FOR PARKING DURING VA CONGRESSIONAL SEMINAR IN ATLANTA, GA	5.00
05-26	8146510022	CHARLES HATCHER	04/02/88-05/07/88	REIMBURSEMENT FOR CONGRESSIONAL TRAVELING BY CAR - 337 MILES @ 21¢ PER MILE	70.77
05-26	8146510025	Do	05/16/88-05/16/88	REIMBURSEMENT FOR TAXI FARE FROM DULLES TO WASHINGTON	35.00
05-27	8147620011	AT&T INFORMATION SYSTEMS	04/06/88-05/05/88	MERLIN SYSTEMS	370.43
05-31	8152900102	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		2,917.79
05-31	8152930166	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		98.88
05-31	8152930167	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		133.88
05-31	8153610001	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		933.44
06-03	8147850004	DIALCOM, INC	04/01/88-04/30/88	DOUBLE USAGE PAYMENT TO DIALCOM COMPUTER SERVICE FOR A HOUR OF TIME.	14.00
06-13	8161800001	CITY OF ALBANY	02/29/88-02/29/88	REIMBURSE FOR USE OF A COPYING MACHINE, FIVE COPIES OF A 27 PAGE REPORT	23.88
06-13	8161800003	DINERS CLUB INTERNATIONAL	04/01/88-04/08/88	AIRFARE FOR THE ADMINISTRATIVE ASSISTANT, KRYSTA HARDEN FROM WASHINGTON NATIONAL TO ALBANY GA, & RETURN.	298.00
06-13	8161800006	Do	04/12/88-04/12/88	AIRFARE FOR CONGRESSMAN FROM ALBANY, GEORGIA TO WASHINGTON NATIONAL	315.00
06-13	8161800005	Do	04/14/88-04/14/88	AIRFARE FOR THE CONGRESSMAN FROM WASHINGTON NATIONAL TO ALBANY, GEORGIA	315.00
06-13	8161800007	Do	04/21/88-04/26/88	AIRFARE FOR THE CONGRESSMAN FROM WASHINGTON NATIONAL TO ALBANY, GA AND RETURN	630.00
06-13	8161800004	Do	04/26/88-05/01/88	AIRFARE FOR TERESA MCLEAN, LEGISLATIVE ASSISTANT, TO ATND A VA SEMINAR WASH NATIONAL-ALBANY, GA & RTN.	168.00
06-13	8161800002	THE WALL STREET JOURNAL	09/18/88-09/17/89	RENEW SUBSCRIPTION TO WALL STREET JOURNAL FOR ONE YEAR	119.00
06-16	8166520007	JAMES C BUSH	05/03/88-05/31/88	REIMBURSEMENT - OFFICIAL TRAVEL BY ALBANY STAFFER - 1130 MILES @ 21¢ PER MILE	237.30
06-16	8166520015	DAVID R RAMAGE	05/25/88-05/27/88	23,500 AG NEWSLETTERS, & THE APPLYING OF LABELS ON THESE NEWSLETTERS - 250 CALLING CARDS FOR JOEL BUSH	693.40
06-16	8166520010	TIM R. GOLDEN	05/09/88-05/11/88	AIR FARE - VALDOSTA/DC/VALDOSTA	310.00
06-16	8166520031	Do	05/09/88-05/11/88	REIMB FOR OFFICIAL TRAVEL TO WASHINGTON FOR MEETINGS W/FEDERAL AGENCIES & HOTEL AND FOUR CABS.	146.15
06-16	8166520009	Do	05/13/88-05/27/88	REIMB FOR OFFICIAL TRAVEL IN DISTRICT BY VALDOSTA STAFFER BY CAR - 420 MILES @ 21¢ PER MILE	88.20
06-16	8166520006	PERRY S IVEY	05/07/88-05/16/88	REIMBURSEMENT FOR OFFICIAL TRAVEL BY CAR FOR VALDOSTA STAFFER - 372 MILES @ 21¢ PER MILE	78.12
06-16	8166520016	POSTMASTER	01/01/88-12/31/88	PAYMENT FOR OVERFLOW BOX IN ALBANY, GEORGIA - ONE YEAR	72.00
06-16	8166520013	SOUTHERN BELL	05/25/88-06/24/88	SOUTHERN BELL CURRENT CHARGES FOR MONTHLY SERVICE IN VALDOSTA OFFICE	121.55
06-16	8166520014	Do	05/25/88-06/24/88	AT&T CURRENT CHARGES FOR VALDOSTA OFFICE	.36
06-16	8166520011	Do	05/26/88-06/25/88	SOUTHERN BELL CURRENT PHONE CHARGES FOR MONTHLY SERVICE IN ALBANY OFFICE	185.59
06-16	8166520012	Do	05/26/88-06/25/88	AT&T CURRENT CHARGES FOR ALBANY OFFICE	13.32
06-20	8147700037	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	79.50
06-22	8174610015	AT&T INFORMATION SYSTEMS	05/02/88-06/01/88	TELEPHONE EQUIPMENT	1.02
06-24	8172650014	Do	05/04/88-06/03/88	LEASE AND RENTAL OF EQUIPMENT FOR ALBANY OFFICE	171.45
06-24	8172650015	Do	05/04/88-06/03/88	LEASE AND RENTAL OF EQUIPMENT FOR VALDOSTA OFFICE	75.18
06-24	8172650012	FEDERAL EXPRESS CORP	04/21/88	PAYMENT OF FEDERAL EXPRESS BILL, OFFICIAL DOCUMENT TO A CONSTITUENT	9.75

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. CHARLES HATCHER—Con.					
06-24	8172650013	TIMES-ENTERPRISE	06/17/88-06/16/89	RENEW SUBSCRIPTION TO THE THOMASVILLE PAPER, TIMES-ENTERPRISE, ONE YEAR	83.80
06-28	8179700005	AT&T INFORMATION SYSTEMS	05/06/88-06/05/88	MERLIN SYSTEMS	132.38
06-29	8179640046	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	77.50
06-30	8179300015	DAVID R RAMAGE	06/08/88-06/08/88	PRINTING OF 228,200 NEWSLETTERS	4,724.00
06-30	8182330001	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		390.83
06-30	8182920041	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		19.50
06-30	8182930166	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		43.20
06-30	8182930167	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		1,077.21
06-30	8183630031	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		3,039.89
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	93,958.36
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	32,725.00
				TOTAL	**126,683.36**
OFFICE OF THE HON. AUGUSTUS F HAWKINS					
SALARIES					
		BENNETT, LILLIE L	04/01/88-06/30/88	SECRETARY	6,284.79
		BRADBY, HELEN K D	04/01/88-06/30/88	SECTY RECEPT OFFICE BOOKEEPER	10,998.15
		DULDULAO, PAT BENSON	04/01/88-06/30/88	SPECIAL ASSISTANT	12,778.80
		GONZALEZ, THERESA	04/01/88-06/30/88	SECRETARY/OFC. ASST.	3,315.00
		JIMENEZ, JOSIE	04/01/88-06/30/88	TYPIST/COMPUTER OPERATOR	5,504.49
		JOHNSON, BRANDON DAVID	04/01/88-06/30/88	LEGISLATIVE AIDE	8,471.04
		KAMELA, WILLIAM C	04/01/88-06/30/88	SHARED EMPLOYEE	3,526.65
		KINARD, LISA PEARL	04/01/88-06/30/88	STAFF ASSISTANT	4,972.50
		MCPHERSON, MAURICE	04/01/88-06/30/88	ADMINISTRATIVE AIDE	3,612.51
		MIMS, DERRICK	04/01/88-06/30/88	ASSISTANT FIELD REPRESENTATIVE	5,728.34
		MOLLI, MARK J	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	12,585.23
		MOORE, MARLYS RENEE	04/01/88-06/30/88	SECRETARY/RECEPTIONIST	3,978.00
		RANSOM-BROWN, LISA R	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	6,823.26
		ROBINSON, JAMES D	04/01/88-06/30/88	FIELD REPRESENTATIVE	7,500.00
		SAYLOR, JOCELYN A	04/01/88-06/30/88	STAFF ASSISTANT	6,380.22
		SMITH, JOHN WILLIAM	04/01/88-06/30/88	SHARED EMPLOYEE	630.36
		WHALEN, WINIFRED M	04/01/88-06/30/88	CLERK TYPIST	2,455.77
EXPENSES					
04-06	8089700024	AUGUSTUS F HAWKINS	03/17/88-03/21/88	REIMB FOR AIR TRAVEL TO 29TH CONG DIST, CA AND BACK TO WASHINGTON; TAXI TO DULLES & FM DULLES BACK HOME.	1,736.00
04-06	8090760002	GENERAL SERVICES ADMIN	02/01/88-02/29/88	FTS LINES FOR THE LA AND HUNTINGTON PARK OFFICES	87.82

04-06	8090760001	JOSIE JIMENEZ	02/18/88	REIMB (AUTO) FROM LA OFC TO COSTA MESA, CA TO ATND IMMIGRATION SEMINAR & BACK TO LA - .225 PER MI X 80.	180.00
04-06	8096750008	PACIFIC BELL	02/20/88-03/19/88	LOCAL TELEPHONE	46.83
04-06	8096750009	Do	02/20/88-03/19/88	AT&T COMMUNICATIONS	9.34
04-18	8106720002	ARROWHEAD DRINKING WATER CO.	01/01/88-04/15/88	MTN SPRING FOR THE HUNTINGTON PARK OFC MIN USAGE FEE, RENTAL	39.05
04-18	8106720001	DAVID R RAMAGE	03/28/88	DEAR COLLEAGUES	64.00
04-20	8109610012	AUGUSTUS F HAWKINS	04/05/88-04/07/88	REIMBURSEMENT FOR AIR TRAVEL TO 29TH CONGRESSIONAL DIST AND BACK TO DC TAXI TO AND FROM DULLES AIRPORT.	1,664.00
04-26	8116500001	PACIFIC BELL	03/11/88-04/10/88	LOCAL TELEPHONE SERVICE	61.08
04-26	8116640006	Do	03/11/88-04/10/88	LOCAL TELEPHONE SERVICE	172.10
04-26	8116640007	Do	03/11/88-04/10/88	AT&T COMMUNICATIONS	1.56
04-26	8116640008	Do	03/11/88-04/10/88	LOCAL TELEPHONE SERVICE	14.70
04-27	8117530026	AT&T INFORMATION SYSTEMS	03/01/88-03/31/88	AT&T CHARGES FOR THE LOS ANGELES OFFICE	261.46
04-27	8117530027	Do	03/01/88-03/31/88	AT&T CHARGES FOR THE HUNTINGTON PARK OFFICE	49.00
04-27	8117530028	GENERAL SERVICES ADMIN	01/01/88-01/31/88	FTS LINES FOR THE CALIFORNIA OFFICES	87.82
04-28	8117910267	GENERAL SERVICES ADMINISTRATION	04/01/88-06/30/88	RENT HUNTINGTON PARK CA 00000	689.00
04-28	8118890270	BROADWAY FEDERAL SAVINGS & LOAN ASSOC.	04/01/88-04/30/88	RENT 4509 S. BROADWAY LOS ANGELES,CA 90037	2,350.00
04-29	8119540021	COLUMBIA BOOKS, INC.	04/11/88	WASHINGTON REPRESENTATIVES FOR WASHINGTON OFFICE, PLUS SHIPMENT CHARGES	48.00
04-29	8119540020	EMERY WORLDWIDE	04/11/88	OVERNIGHT SHIPMENT TO THE LA OFFICE OF MATERIALS NEEDED FOR MORNING MTG W/CONST & OFCLS OF 29TH CONG.	51.25
04-29	8119540022	LOS ANGELES TIMES	03/07/88-05/02/88	SUBSCRIPTION RENEWAL FOR THE DC OFFICE	18.80
04-29	8120720030	AT&T INFORMATION SYSTEMS	03/02/88-04/01/88	TELEPHONE EQUIPMENT	172.31
04-30	8119930878	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		172.77
04-30	8119930879	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		75.42
04-30	8120900752	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		2,522.61
04-30	8123570022	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		397.45
05-05	8117210001	DAVID R RAMAGE	03/16/88-04/11/88	FOLDERS -75 NEWS - IMMIGRANTS	202.25
05-05	8119800002	GENERAL SERVICES ADMIN	03/01/88-03/31/88	FTS LINES FOR CALIFORNIA OFFICES	87.87
05-05	8119800001	JOSIE JIMENEZ	02/18/88	AUTO FR LA OFC. TO COSTA MESA, CA TO ATTEND IMMIGRATION SEMINAR & BACK TO LA OFC 22.5¢ P/M FOR 80 MI.	18.00
05-05	8125720007	PACIFIC BELL	03/20/88-04/19/88	LOCAL TELEPHONE SERVICE	47.68
05-16	8132600006	DAVID R RAMAGE	04/20/88	500 COPIES - RADON	21.20
05-16	8132600008	HERITAGE BUSINESS PRODUCTS	04/11/88	POWER STRIP, 1ST CLASS PREINKED STAMP AND CUSTOMIZED STAMPS FOR USE IN THE LOS ANGELES OFFICE	156.70
05-16	8132600007	SAVIN CORPORATION	03/31/88	DEVELOPER 5000/7000 SERI FOR LOS ANGELES OFFICE	60.00
05-20	8139530005	AT&T INFORMATION SYSTEMS	04/01/88-04/30/88	AT&T CHARGES FOR THE HUNTINGTON PARK OFFICE	49.00
05-20	8139530006	Do	04/01/88-04/30/88	AT&T CHARGES FOR THE LOS ANGELES OFFICE	816.46
05-20	8139530009	ATLAS PHOTO COMPANY	04/21/88	COPIED ONE (1) NEGATIVE AND 300 BACK & WHITE GLOSSY 8'X10' PHOTOS SHIPPING & HANDLING FOR NEWSLETTER.	115.09
05-20	8139530007	AUGUSTUS F HAWKINS	05/04/88-05/08/88	REIMB FOR AIR TRAVEL FROM DULLES AIRPORT TO 29TH CONG DIST OF CA AND BACK INTO DULLES AIRPORT	1,700.00
05-20	8139530010	LOS ANGELES SENTINEL	05/29/88-05/28/89	1 YEAR SUBSCRIPTION RENEWAL FOR THE WASHINGTON OFFICE OF THE LA SENTINEL	25.00
05-20	8139530008	PUROLATOR COURIER CORP	04/21/88	SHIPMENT OF MATERIALS NEEDED FOR MEETING IN 29TH CONG DIST	36.75
05-20	8140410006	PAT BENSON DULDULAO	04/14/88-04/19/88	REIMB FOR AIR TRAVEL FROM 29TH C.D. TO WASHINGTON AND BACK TO 29TH C.D.	293.00
05-20	8140410007	MARLYS RENEE MOORE	05/01/88-05/08/88	REIMB FOR AIR TRAVEL	278.00
05-20	8140410008	Do	05/01/88-05/08/88	STAFF FOOD, TAXI WHILE IN WASH	144.54
05-24	8144410025	AT&T INFORMATION SYSTEMS	04/02/88-05/01/88	TELEPHONE EQUIPMENT	63.19
05-24	8145220008	PACIFIC BELL	04/11/88-05/10/88	LOCAL TELEPHONE SERVICE	83.77
05-24	8145220009	Do	04/11/88-05/10/88	LOCAL TELEPHONE SERVICE	15.32
05-24	8145220010	Do	04/11/88-05/10/88	LOCAL TELEPHONE SERVICE	313.19
05-24	8145220011	Do	04/11/88-05/10/88	AT&T COMMUNICATIONS	1.19
05-26	8144240016	DAVID R RAMAGE	05/06/88	DEAR COLLEAGUE	57.50
05-27	8147830317	BROADWAY FEDERAL SAVINGS & LOAN ASSOC.	05/01/88-05/30/88	RENT 4509 S. BROADWAY LOS ANGELES,CA 90037	2,350.00
05-31	8152900483	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		2,507.91
05-31	8152930875	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		160.68
05-31	8152930876	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		108.29
05-31	8153610022	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		479.16
06-03	8147530019	JOSIE JIMENEZ	05/01/88-05/05/88	HOTEL FOR 2 PEOPLE	406.50

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. AUGUSTUS F HAWKINS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-03	8147530022	Do	05/01/88-05/06/88	MEALS	94.64
06-03	8147530020	Do	05/01/88-05/08/88	AIR FARE R/T	278.00
06-03	8147530021	Do	05/02/88-05/06/88	TAXI TO AND FROM NATIONAL TO OFFICE	37.75
06-03	8148420003	LILLIE L BENNETT	05/07/88-05/15/88	REIMBURSEMENT FOR AIR TRAVEL FROM 19TH CONG DIST CA TO WASH DC AND BACK TO CA	238.00
06-03	8148420004	Do	05/08/88-05/15/88	REIMB FOR HOTEL TELEPHONE MEALS & TAXI EXPENSES (SEE ATTACHED RECEIPTS)	546.24
06-03	8153640030	PACIFIC BELL	04/20/88-05/19/88	LOCAL TELEPHONE SERVICE	48.66
06-03	8153640031	Do	04/20/88-05/19/88	AT&T COMMUNICATIONS	2.88
06-03	8154840024	DAVID R RAMAGE	05/17/88	CALLING CARDS FOR DULDULAO AND ROBINSON STAFFER IN L.A. OFFICE	56.00
06-03	8154840026	GENERAL SERVICES ADMIN	04/01/88-04/30/88	FTS LINES FOR THE L.A. AND HUNTINGTON PARK OFFICES	87.82
06-03	8154840025	SAVIN CORPORATION	03/31/88	DEVELOPER FOR LOS ANGELES OFC. COPIER	60.00
06-13	8162550006	AT&T INFORMATION SYSTEMS	05/01/88-05/31/88	AT&T CHARGES FOR THE HUNTINGTON PARK OFC	49.00
06-13	8162550007	Do	05/01/88-05/31/88	AT&T CHARGES FOR THE LOS ANGELES OFFICE	261.46
06-15	8161360003	DERRICK MIMS	05/07/88-05/14/88	REIMBURSEMENT FOR AIR TRAVEL FROM 29TH CONG. DIST. TO WASHINGTON & BACK, TAXI EXPENSES	318.25
06-15	8161360004	Do	05/07/88-05/14/88	HOTEL EXPENSES AND MEALS IN DC	290.73
06-15	8161360001	THE JOURNAL OF NEGRO EDUCATION	05/01/88-04/30/89	ONE (1) YEAR SUBSCRIPTION RENEWAL OF THE JOURNAL OF NEGRO EDUCATION	16.00
06-22	8169820004	AUGUSTUS F HAWKINS	06/05/88-06/07/88	REIMBURSEMENT FOR AIR TRAVEL TO THE 29TH DIST & BACK TAXI TO DULLES AND FROM DULLES AND BACK HOME.	1,726.00
06-22	8169820005	LOS ANGELES TIMES	05/02/88-06/27/88	SUBSCRIPTION RENEWAL FOR THE WASHINGTON OFFICE	18.80
06-23	8173310003	DAVID R RAMAGE	06/07/88	LETTERHEADS	98.75
06-23	8174660013	PACIFIC BELL	05/11/88-06/10/88	LOCAL TELEPHONE SERVICE	15.36
06-23	8174660014	Do	05/11/88-06/10/88	LOCAL TELEPHONE SERVICE	185.34
06-23	8174660015	Do	05/11/88-06/10/88	AT&T COMMUNICATIONS	48.23
06-23	8174660016	Do	05/11/88-06/10/88	LOCAL TELEPHONE SERVICE	82.10
06-24	8175700024	DERRICK MIMS	05/07/88-05/14/88	REIMBURSEMENT FOR BALANCE OF HOTEL EXPENSES	312.08
06-28	8179890314	BROADWAY FEDERAL SAVINGS & LOAN ASSOC.	06/01/88-06/30/88	RENT 4509 S. BROADWAY LOS ANGELES,CA 90037	2,350.00
06-29	8179640047	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	88.50
06-30	8182330023	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		653.47
06-30	8182650004	PACIFIC BELL	05/20/88-06/19/88	LOCAL TELEPHONE SERVICE	46.97
06-30	8182920235	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		1.95
06-30	8182930876	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		115.16
06-30	8182930877	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		126.85
06-30	8183630032	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		2,507.91

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 105,545.11

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 32,333.51

ADJUSTMENTS/REFUNDS

EXPENSES

04-06	8139990016	JOSIE JIMENEZ	02/18/88	REFUND DUE TO AN INCORRECT AMOUNT	(180.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(180.00)
TOTAL	137,698.62

OFFICE OF THE HON. CHARLES A HAYES

SALARIES

BECK, EMMA MAE	04/01/88-06/30/88	STAFF ASSISTANT	3,000.00
BLACKMAN, DOLORES	04/01/88-06/30/88	RECEPTIONIST/COMPUTER OPERATOR	4,845.00
CARMICHAEL, TERRI LYN	06/01/88-06/30/88	PART-TIME EMPLOYEE	800.00
CHACARESTOS, MARY ANN	04/01/88-06/30/88	PART-TIME EMPLOYEE	3,750.00
COLLINS, NORMA FREELAND	04/01/88-06/30/88	SECRETARY/OFFICE MANAGER	7,012.50
CONLON, RICHARD P	04/01/88-04/30/88	PART-TIME EMPLOYEE	2,000.00
FAGIN, DARRYL H	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	7,650.00
FRAZIER, ANTHONY	04/01/88-06/30/88	GRANTS COORDINATOR	5,874.99
JOHNSON, LEONTINE L	04/01/88-05/31/88	STAFF ASSISTANT/CASEWORKER	3,583.34
JOHNSON, PAMELA	04/01/88-06/10/88	LEGISLATIVE CORRESPONDENT	2,916.67
KELLEY, KATRINA	06/06/88-06/30/88	LEGISLATIVE ASSISTANT	1,736.11
MALCOLM, YOLANDA Y.	04/01/88-06/30/88	SPECIAL EVENTS COORDINATOR	4,749.99
MCFADDEN, WILMA R	04/01/88-06/30/88	RECEPTIONIST/SECRETARY	4,080.00
OWENS, HERMAN	04/01/88-06/30/88	STAFF ASSISTANT	6,249.99
PARKER, KEVIN	06/01/88-06/30/88	PART-TIME EMPLOYEE	800.00
PRITCHETT, HARRIET C	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	15,525.00
SCOTT, WILLIAM A	04/01/88-06/30/88	PART-TIME EMPLOYEE	2,375.01
TAYLOR, BRUCE	06/01/88-06/30/88	LBJ CONGRESSIONAL INTERN	1,020.00
WILLIS, MINNIE L	04/01/88-06/30/88	OFFICE ADMINISTRATOR	5,915.01
WILSON, MICHAEL J	04/01/88-05/31/88	LEGISLATIVE ASSISTANT/PRESS SECRETARY	4,750.00
WOODSON, S HOWARD	04/01/88-06/30/88	LEGISLATIVE DIRECTOR	9,187.50

EXPENSES

04-06	8089200006	DAVID R RAMAGE	03/04/88-03/14/88	NAME & ADDRESS PADS; FOR YOUR INFORMATION PADS; THE ENCLOSED PADS	185.00
04-06	8089200007	FEDERAL EXPRESS CORP	02/24/88	DELIVERY SERVICES	9.75
04-06	8089700023	EDUCATION WEEK	04/01/88-03/31/89	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	47.94
04-11	8098610009	DINERS CLUB INTERNATIONAL	02/02/88-02/11/88	STAFF (HARRIET PRITCHETT) TRAVEL TO DISTRICT (CHICAGO) AND RETURN	203.00
04-11	8098610010	Do	02/03/88-02/09/88	LODGING AND MEALS FOR STAFF (HARRIET PRITCHETT) WHILE IN DISTRICT (CHICAGO)	387.10
04-11	8098610014	Do	02/04/88-02/12/88	RENTAL CAR USED IN THE DISTRICT (CHICAGO)	300.64
04-11	8098610012	Do	02/10/88	MEAL FOR STAFF (HARRIET PRITCHETT) WHILE IN DISTRICT (CHICAGO)	48.01
04-11	8098610011	Do	02/10/88-02/11/88	LODGING AND MEAL FOR STAFF (HARRIET PRITCHETT) WHILE IN THE DISTRICT (CHICAGO)	121.31
04-11	8098610013	Do	02/12/88	GASOLINE FOR LEASED AUTO USED IN THE DISTRICT (CHICAGO)	19.00
04-11	8098610016	Do	02/18/88	MEAL FOR STAFF (HARRIET PRITCHETT) WHILE THE DISTRICT (CHICAGO)	22.12
04-11	8098610015	Do	02/18/88-02/21/88	STAFF (HARRIET PRITCHETT) TRAVEL TO DISTRICT (CHICAGO) AND RETURN	203.00
04-11	8098610017	Do	02/18/88-02/21/88	LODGING AND MEALS FOR STAFF (PRITCHETT/WILSON/WOODSON) WHILE IN THE DISTRICT (CHICAGO)	468.28
04-11	8098610019	Do	02/18/88-02/21/88	RENTAL CAR USED IN THE DISTRICT (CHICAGO)	122.59
04-11	8098610018	Do	02/21/88	GASOLINE FOR RENTAL CAR USED IN THE DISTRICT (CHICAGO)	15.51
04-11	8098610020	Do	03/02/88-03/16/88	STAFF (HARRIET PRITCHETT) TRAVEL TO DISTRICT (CHICAGO) AND RETURN	203.00
04-11	8098610022	Do	03/05/88	MEAL FOR STAFF (HARRIET PRITCHETT) WHILE IN THE DISTRICT (CHICAGO)	11.44
04-11	8098610021	Do	03/05/88-03/06/88	STAFF (TENA JOHNSON) LODGING IN WASHINGTON	100.16
04-11	8098610025	HARRIET C PRITCHETT	03/07/88-03/13/88	MEALS FOR STAFF (HARRIET PRITCHETT) WHILE IN THE DISTRICT (CHICAGO)	12.06
04-11	8098610026	Do	03/07/88-03/13/88	CONSTITUENT MEALS	99.27

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHARLES A HAYES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-11	8098610024	Do	03/08/88	PARKING IN DISTRICT (CHICAGO)	8.50
04-11	8098610023	Do	03/16/88	GROUND TRANSPORTATION FROM AIRPORRT TO HOME	11.00
04-14	8104800026	DINERS CLUB INTERNATIONAL	01/28/88	MEMBER TRAVEL TO DISTRICT (CHICAGO)	181.00
04-14	8104800024	Do	02/25/88-02/29/88	MEMBER TRAVEL TO DISTRICT (CHICAGO) AND RETURN	357.00
04-14	8104800025	Do	02/28/88-03/06/88	STAFF (T. JOHNSON) TRAVEL FROM DISTRICT (CHICAGO) TO WASHINGTON AND RETURN	203.00
04-14	8104800027	Do	03/01/88	MEMBER TRAVEL FROM DISTRICT (CHICAGO) TO WASHINGTON	109.00
04-15	8104330001	Do	02/04/88-02/08/88	MEMBER'S TRAVEL TO DISTRICT (CHICAGO) AND RETURN	233.00
04-15	8104330002	Do	02/10/88-02/15/88	MEMBER'S TRAVEL TO DISTRICT (CHICAGO) AND RETURN	233.00
04-15	8104330004	Do	02/18/88	MEMBER TRAVEL TO DISTRICT (CHICAGO)	109.00
04-15	8104330003	Do	02/18/88-02/20/88	STAFF (H. WOODSON/M. WILSON) TRAVEL TO DISTRICT (CHICAGO) & RETURN	466.00
04-15	8104330005	Do	02/22/88	MEMBER TRAVEL FROM DISTRICT (CHICAGO) TO WASHINGTON	109.00
04-18	8106720007	AT&T INFORMATION SYSTEMS	03/24/88-04/23/88	DISTRICT OFFICE (CHICAGO) EQUIPMENT CHARGES	381.57
04-18	8106720005	ILLINOIS BELL TELEPHONE CO	02/15/88-03/16/88	DISTRICT OFFICE (CHICAGO) TELEPHONE SERVICE	6.45
04-18	8106720006	Do	02/15/88-03/16/88	DISTRICT OFFICE (CHICAGO) TOLL CHARGES	.60
04-18	8106720003	MICHAEL J WILSON	03/31/88-04/01/88	MEALS AND LODGING WHILE IN THE DISTRICT (CHICAGO)	84.42
04-18	8106720004	Do	03/31/88-04/01/88	RENTAL CAR AND GASOLINE IN THE DISTRICT (CHICAGO)	53.67
04-28	8118890271	PROGRESSIVE LAND DEVELOPERS, INC	04/01/88-04/30/88	RENT: 7801 S. COTTAGE GROVE AVE CHICAGO, IL	3,707.00
04-30	8119930088	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		79.74
04-30	8119930089	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		103.96
04-30	8120900135	*(EQUIPMENT ALLOWANCE)*	02/18/88-03/31/88		53.90
04-30	8120900136	Do	04/01/88-04/30/88		2,523.39
04-30	8123570002	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		574.22
05-05	8119840028	DINERS CLUB INTERNATIONAL	03/03/88-03/16/88	LODGING FOR STAFF (PRITCHETT, WOODSON, AND WILSON) WHILE IN THE DISTRICT (CHICAGO)	1,539.11
05-05	8119840031	Do	03/03/88-03/16/88	RENTAL CAR USED IN DISTRICT (CHICAGO)	394.48
05-05	8119840029	Do	03/08/88-03/10/88	GASOLINE FOR RENTAL CAR USED IN THE DISTRICT (CHICAGO)	30.75
05-05	8119840030	Do	03/13/88	MEAL FOR STAFF (PRITCHETT) WHILE IN DISTRICT (CHICAGO)	11.29
05-05	8124810007	AT&T INFORMATION SYSTEMS	03/01/88-03/31/88	WASHINGTON OFFICE EQUIPMENT CHARGES	59.23
05-05	8124810004	FALKNER & ASSOCIATES, INC	04/01/88-04/30/88	LEASED AUTO USED IN THE DISTRICT (CHICAGO)	749.04
05-05	8124810005	CHARLES A HAYES	04/08/88	GASOLINE FOR LEASED AUTO USED IN THE DISTRICT (CHICAGO)	19.49
05-05	8124810008	ILLINOIS BELL TELEPHONE COMPANY	03/22/88-04/21/88	DISTRICT (CHICAGO) OFFICE TELEPHONE SERVICE	426.51
05-05	8124810009	Do	03/22/88-04/21/88	TOLL CHARGES	18.24
05-05	8124810006	WESTERN UNION	03/28/88	WIRE SERVICE	16.90
05-18	8137310005	AT&T INFORMATION SYSTEMS	04/24/88-05/23/88	DISTRICT (CHICAGO) OFFICE EQUIPMENT CHARGES	678.53
05-18	8137310007	DINERS CLUB INTERNATIONAL	03/03/88-03/08/88	MEMBER TRAVEL TO DISTRICT (CHICAGO) & RETURN	263.00
05-18	8137310008	Do	03/10/88-03/16/88	STAFF (M. WILSON) TRAVEL TO DISTRICT (CHICAGO) & RETURN	198.00
05-18	8137310009	Do	03/10/88-03/16/88	STAFF (S.H. WILSON) TRAVEL TO DISTRICT (CHICAGO) TO RETURN	198.00
05-18	8137310010	Do	03/10/88-03/16/88	MEMBER TRAVEL TO DISTRICT (CHICAGO) AND RETURN	316.00
05-18	8137310011	Do	03/17/88-03/20/88	MEMBER TRAVEL TO DISTRICT (CHICAGO) AND RETURN	213.00
05-18	8137310003	Do	03/28/88	MEMBER TRAVEL FROM DISTRICT (CHICAGO) TO WASHINGTON	104.00
05-18	8137310002	Do	03/31/88-04/05/88	STAFF TRAVEL TO DISTRICT (CHICAGO) AND RETURN	203.00
05-18	8137310013	FEDERAL EXPRESS CORP	03/23/88	DELIVERY SERVICES	9.75
05-18	8137310012	Do	04/06/88	DELIVERY SERVICES	16.00
05-18	8137310004	ILLINOIS BELL TELEPHONE CO	03/16/88-04/15/88	DISTRICT (CHICAGO) OFFICE TELEPHONE SERVICE	45.81
05-18	8137310014	OFFICIAL AIRLINE GUIDES, INC	06/01/88-05/31/89	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	157.00

05-18	8137310006	USA TODAY CHICAGO	05/01/88-04/30/89	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	97.50
05-20	8139530013	GENERAL SERVICES ADMIN	03/31/88	FTS MONTHLY CHARGES FOR DISTRICT (CHICAGO) OFFICE	67.74
05-20	8139530011	CHARLES A HAYES	04/16/88-05/02/88	GASOLINE FOR LEASED AUTO USED IN THE DISTRICT (CHICAGO)	48.31
05-20	8139530014	JET PUBLICATIONS	06/01/88-05/31/89	SUBSCRIPTION RENEWAL FOR DISTRICT (CHICAGO) OFFICE	30.00
05-20	8139530012	PRESS SERVICES, INC.	04/04/88	CLIPPING SERVICE	65.20
05-23	8140580007	CONGRESSIONAL QUARTERLY INC	07/17/88-07/16/89	CONGRESSIONAL QUARTERLY SERVICE FOR DISTRICT (CHICAGO) OFFICE	715.00
05-23	8140580008	LSW, INC.	03/31/88	DELIVERY OF LABELS	24.00
05-26	8146810001	DINERS CLUB INTERNATIONAL	03/31/88	MEMBER TRAVEL FROM WASHINGTON TO DISTRICT (CHICAGO)	109.00
05-26	8146810002	Do	04/18/88	MEMBER TRAVEL FROM DISTRICT (CHICAGO) TO WASHINGTON	104.00
05-26	8146810003	Do	04/21/88	MEMBER TRAVEL FROM WASHINGTON TO DISTRICT (CHICAGO)	114.00
05-26	8146810004	GENERAL SERVICES ADMIN	04/30/88	FTS MONTHLY CHARGES FOR DISTRICT (CHICAGO) OFFICE	67.74
05-26	8146810005	ILLINOIS BELL TELEPHONE COMPANY	03/22/88-04/21/88	DISTRICT (CHICAGO) OFFICE TELEPHONE SERVICE	376.22
05-26	8146810006	Do	03/22/88-04/21/88	TOLL CHARGES	1.80
05-27	8147890318	PROGRESSIVE LAND DEVELOPERS, INC.	05/01/88-05/30/88	RENT: 7801 S. COTTAGE GROVE AVE CHICAGO, IL	3,707.00
05-31	8152900061	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		2,522.13
05-31	8152930086	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		74.16
05-31	8152930087	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		46.88
05-31	8153610002	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		1,205.26
06-03	8147530005	NEW YORK TIMES	05/15/88-05/14/89	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE - MONDAY THROUGH FRIDAY ONLY	130.00
06-03	8147850009	AT&T INFORMATION SYSTEMS	04/01/88-04/30/88	WASHINGTON OFFICE EQUIPMENT CHARGES	59.23
06-03	8147850010	DINERS CLUB INTERNATIONAL	04/18/88-04/28/88	STAFF TRAVEL (PRITCHETT) TO DISTRICT (CHICAGO) AND RETURN	223.00
06-03	8147850011	Do	04/19/88-04/28/88	LODGING FOR STAFF WHILE IN THE DISTRICT (CHICAGO)	618.73
06-03	8147850012	Do	04/19/88-04/28/88	RENTAL CAR USED IN THE DISTRICT (CHICAGO)	338.95
06-03	8147850005	CHARLES A HAYES	05/13/88-05/16/88	GASOLINE FOR LEASED AUTO USED IN THE DISTRICT (CHICAGO)	31.26
06-03	8147850013	Do	05/20/88	GASOLINE FOR LEASED AUTO USED IN THE DISTRICT (CHICAGO)	16.00
06-03	8147850008	ILLINOIS PRESS CLIP	04/01/88-04/30/88	CLIPPING SERVICE	48.00
06-03	8147850007	LSW, INC.	04/30/88	DELIVERIES	24.00
06-03	8147850006	USA TODAY	07/29/88-07/28/89	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	97.50
06-22	8169820028	SERVICE AMERICA CORP	04/13/88	FOR CONGRESSIONAL BLACK CAUCUS 30 GLASSES	36.00
06-22	8169820029	US TREASURY	04/01/88-04/30/88	FOR CONGRESSIONAL BLACK CAUCUS MONTHLY EQUIPMENT COST	423.03
06-22	8169820030	Do	05/01/88-05/31/88	FOR CONGRESSIONAL BLACK CAUCUS MONTHLY EQUIPMENT COST	423.03
06-28	8179890315	PROGRESSIVE LAND DEVELOPERS, INC.	06/01/88-06/30/88	RENT: 7801 S. COTTAGE GROVE AVE CHICAGO, IL	3,707.00
06-30	8179300018	ARCHER SERVICES, INC.	05/03/88-05/17/88	DELIVERY SERVICES	33.10
06-30	8179300019	CHICAGO DAILY DEFENDER	07/19/88-07/18/89	SUBSCRIPTION RENEWAL FOR DISTRICT (CHICAGO)	51.75
06-30	8179300024	CRAIN'S CHICAGO BUSINESS	07/01/88-06/30/89	SUBSCRIPTION RENEWAL FOR DISTRICT (CHICAGO)	44.00
06-30	8179300016	FEDERAL EXPRESS CORP.	05/05/88	DELIVERY SERVICES	9.75
06-30	8179300021	CHARLES A HAYES	06/03/88	GASOLINE FOR LEASED AUTO USED IN THE DISTRICT (CHICAGO)	18.58
06-30	8179300031	Do	06/17/88	GASOLINE FOR LEASED AUTO USED IN THE DISTRICT (CHICAGO)	18.53
06-30	8179300017	ILLINOIS PRESS ASSOCIATION	05/01/88-05/31/88	CLIPPING SERVICE	44.40
06-30	8179300028	HARRIET C PRITCHETT	04/19/88-06/13/88	GROUND TRANSPORTATION AND PARKING	25.00
06-30	8179300030	Do	04/21/88	MEALS W/CONSTITUENTS	47.61
06-30	8179300026	Do	05/12/88-05/13/88	RENTAL OF CAR USED IN THE DISTRICT (CHICAGO)	71.71
06-30	8179300027	Do	06/09/88-06/13/88	RENTAL OF CAR USED IN THE DISTRICT (CHICAGO)	131.33
06-30	8179300029	Do	06/11/88-06/13/88	MEALS WHILE IN THE DISTRICT (CHICAGO)	6.04
06-30	8179300025	THE WALL STREET JOURNAL	08/01/88-07/31/89	SUBSCRIPTION RENEWAL FOR THE DISTRICT (CHICAGO)	119.00
06-30	8179300020	U.S. GOVERNMENT PRINTING OFFICE	06/01/88-05/31/89	SUBSCRIPTION TO EMPLOYEE AND LABOR RELATIONS MANUAL	29.00
06-30	8179300022	HOWARD S. WOODSON	05/15/88-05/16/88	LODGING WHILE IN THE DISTRICT (CHICAGO)	96.90
06-30	8179300023	Do	05/15/88-05/16/88	MEALS WHILE IN THE DISTRICT (CHICAGO)	34.68
06-30	8182330002	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		2,208.64
06-30	8182920012	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		7.80
06-30	8182930086	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		86.37
06-30	8182930087	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		60.83

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. CHARLES A HAYES—Con.					
06-30	8183630033	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		2,724.27
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,020.00
				MEMBERS CLERK HIRE	96,801.11
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	39,555.72
				TOTAL	**137,376.83**
OFFICE OF THE HON. JAMES A HAYES					
SALARIES					
		BETHEA, JULIE BUDD	06/27/88-06/30/88	D.C. INTERN	133.33
		BURLEY, BRENT	06/20/88-06/30/88	TEMPORARY EMPLOYEE	366.67
		CAIN, JAMES, JR.	04/01/88-06/30/88	STAFF ASSISTANT	5,100.00
		HARGRODER, LYNN L	04/01/88-06/30/88	STAFF ASSISTANT	5,000.01
		HENNESSY, LEIGH	04/01/88-06/30/88	RECEPTIONIST	4,590.00
		KUGEL, JENNIE	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	12,230.01
		LAPEROUSE, JULIE CLAIRE	04/01/88-06/30/88	LEGISLATIVE CORRESPONDENT	5,600.01
		NUGENT, JOHN R	04/04/88-05/31/88	D.C. INTERN	1,900.00
		PERRET, LOUIS JOSEPH	04/01/88-06/30/88	EASTERN DISTRICT STAFF ASSISTANT	9,000.00
		RAPP-DESJARDINS, RENEE	04/01/88-06/30/88	EASTERN DISTRICT STAFF ASSISTANT	5,600.01
		SHAW, RHODA M.	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	7,140.00
		SILVERBERG, DEBORAH JUNE	05/30/88-06/30/88	STAFF ASSISTANT	2,238.89
		SINEGAL, SHERYL A	04/01/88-06/30/88	WESTERN DISTRICT OFFICE MANAGER	6,365.01
		SOLE, CELESTE N	05/30/88-06/30/88	LBJ CONGRESSIONAL INTERN	1,033.33
		THEUNISSEN, BERNAN H., JR	04/01/88-06/30/88	WESTERN DISTRICT STAFF ASSISTANT	6,620.01
		THIBODEAUX, GERALD WAYNE	04/01/88-06/30/88	PROJECTS DIRECTOR	7,500.00
		VERRET, RICKY LAUREN	04/01/88-06/30/88	STAFF ASSISTANT	4,250.01
EXPENSES					
04-06	8089240008	COMMUNITY COFFEE, CO., INC.	02/19/88	COFFEE FOR CONSTITUENTS IN THE DISTRICT OFFICE	28.39
04-06	8089240009	GENERAL SERVICES ADMIN	02/01/88-02/29/88	FTS SERVICE FOR THE LAKE CHARLES OFFICE	272.30
04-06	8089240010	Do	02/01/88-02/29/88	FTS SERVICE FOR THE LAFAYETTE OFFICE	60.10
04-06	8089240005	BERNAN H. THEUNISSEN	03/18/88-03/21/88	REIMBURSEMENT FOR 246 MILES OF IN-DISTRICT TRAVEL AT 22.5 CENTS/MILE	55.35
04-06	8089240007	WORLD PERSPECTIVES POLICY GUIDES	03/16/88	U.S. AGRICULTURAL POLICY GUIDE	85.00
04-14	8103400014	JAMES CAIN	03/11/88	REIMBURSEMENT FOR IN-DISTRICT TRAVEL AT 22.5¢ PER MILE (140 MILES)	31.50
04-14	8103400029	JIMMY HAYES	02/22/88	REIMB TO JIMMY HAYES FOR EXCESS AMOUNT OF TRADED IN TICKET BECAUSE OF NEW APPOINTMENT CHARGES.	86.00
04-14	8103400010	METROPOLITAN PRESS CLIPPING BUREAU	02/27/88-03/25/88	PAYMENT FOR CLIPPING SERVICE	60.64
04-14	8103400026	RENEE RAPP-DESJARDINS	01/01/88-03/24/88	REIMBURSEMENT FOR 657 MILES OF IN-DISTRICT TRAVEL AT 22.5¢ PER MILE	147.82

04-14	8103400013	SOUTH CENTRAL BELL	02/18/88-03/16/88	LONG DISTANCE SERVICE FOR THE LAKE CHARLES OFFICE	132.14
04-14	8103400012	Do	03/17/88-04/16/88	PHONE SERVICE FOR THE LAKE CHARLES OFFICE	312.17
04-14	8103400027	SUMMIT TRAVELS	03/12/88	AIR FARE FOR JIMMY HAYES - DC/BATON ROUGE/DC	154.00
04-14	8103400028	Do	03/17/88-03/22/88	ROUND TRIP AIR FARE FOR JIMMY HAYES TO BATON ROUGE, LA	454.00
04-14	8103400011	TERRY B MAC CORP	03/17/88	PAYMENT FOR WASHING OF THE MOBILE OFFICE	11.50
04-27	8116740005	A-Z OFFICE SUPPLIES	03/01/88-03/21/88	OFFICE SUPPLIES FOR THE LAFAYETTE DISTRICT OFFICE	82.21
04-27	8116740003	BONNET'S KEY & LOCK, INC	03/21/88	EXTRA KEYS MADE FOR THE MOBILE OFFICE	6.80
04-27	8116740004	CAMPO'S TEXACO	03/07/88-03/28/88	GAS AND OIL FOR THE MOBILE OFFICE	171.89
04-27	8116740007	JIMMY HAYES	03/26/88	REIMBURSEMENT FOR GAS AND OIL BOUGHT WHILE IN LA	21.56
04-27	8116740006	JACK GARDNER'S OIL CHANGE	03/17/88	OIL CHANGE FOR THE MOBILE OFFICE	21.95
04-27	8116740008	SUMMIT TRAVELS	03/25/88-03/27/88	ROUND TRIP AIRFARE FOR JIMMY HAYES DC-BATON RGE-DC	238.00
04-27	8116740028	Do	04/04/88-04/06/88	ROUND TRIP AIRFARE FOR JIMMY HAYES DC-BATON RGE-DC	580.00
04-27	8116740002	Do	04/09/88-04/10/88	ROUND TRIP AIRFARE FOR JIMMY HAYES DC-BATON RGE-DC	670.00
04-28	8118890274	BENNY RITCHIE REAL ESTATE	04/01/88-04/30/88	RENT: 109 E. VERMILION ST LAFAYETTE, LA	890.00
04-28	8118890272	CRAIN LEASING CO., INC.	04/01/88-04/30/88	RENT: MOBILE OFFICE	569.64
04-28	8118890273	LOUISIANA SAVINGS ASSOCIATION	04/01/88-04/30/88	RENT: 901 LAKESHORE DRIVE LAKE CHARLES, LA	800.00
04-29	8118510051	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	3.50
04-29	8119540023	AT&T INFORMATION SYSTEMS	03/01/88-03/31/88	PHONE LEASING FOR THE LAFAYETTE DISTRICT OFFICE	166.00
04-29	8119540024	Do	03/01/88-03/31/88	PHONE LEASING FOR LAKE CHARLES DISTRICT OFFICE	166.00
04-29	8119540028	JIMMY HAYES	04/05/88	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING IN THE DISTRICT - 43 MILES @ 22.5¢ PER MILE	9.68
04-29	8119540029	LOUIS JOSEPH PERRET	04/05/88	REIMBURSEMENT FOR 90 MILES OF IN-DISTRICT TRAVEL @ 22.5¢ PER MILE	20.25
04-29	8119540026	SOUTH CENTRAL BELL	03/04/88-03/25/88	LONG DISTANCE SERVICE FOR LAFAYETTE DISTRICT OFFICE	53.25
04-29	8119540025	Do	04/02/88-05/01/88	PHONE SERVICE FOR LAFAYETTE DISTRICT OFFICE	234.91
04-29	8119540031	SUMMIT TRAVELS	04/08/88-04/12/88	ROUND TRIP AIR FARE FOR G THIBODEAUX TO BATON ROUGE	278.00
04-29	8119540027	GERALD WAYNE THIBODEAUX	04/08/88-04/12/88	REIMBURSEMENT FOR 274 MILES OF IN-DISTRICT TRAVEL AT 22.5¢ PER MILE	61.65
04-29	8119540030	RICKY LAUREN VERRET	04/01/88-04/20/88	REIMBURSEMENT FOR 843 MILES OF IN-DISTRICT TRAVEL AT 22.5¢ PER MILE	189.67
04-30	8119930518	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		159.45
04-30	8119930519	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		380.10
04-30	8120900483	*(EQUIPMENT ALLOWANCE)*	03/02/87-09/30/87		(54.88)
04-30	8120900486	Do	10/01/87-12/31/87		(23.52)
04-30	8120900484	Do	01/01/88-03/31/88		(23.52)
04-30	8120900485	Do	04/01/88-04/30/88		3,288.94
04-30	8123570023	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		421.81
05-05	8119670014	AT&T INFORMATION SYSTEMS	03/06/88-04/05/88	MERLIN SYSTEMS	302.99
05-05	8123820016	GENERAL SERVICES ADMIN	03/01/88-03/31/88	CHARGE FOR FTS LINES IN LAFAYETTE DISTRICT OFFICE	60.10
05-05	8123820017	Do	03/01/88-03/31/88	CHARGE FOR FTS LINES IN LAKE CHARLES DISTRICT OFFICE	272.30
05-05	8123820015	LYNN L HARGRODER	03/30/88-04/04/88	REIMBURSEMENT FOR ROUNDTRIP AIRFARE DC TO BATON ROUGE, LA	208.00
05-05	8123820014	SERVICE AMERICA CORP	03/17/88	MEAL WITH CONSTITUENT	3.75
05-16	8131340012	CONGRESSIONAL STAFF DIRECTORY	02/01/88	SUBSCRIPTION TO CONG. STAFF DIRECTORY	30.00
05-16	8131340014	FEDERAL EXPRESS CORP	04/06/88-04/08/88	PAYMENT FOR DELIVERIES MADE TO LOUISIANA	19.50
05-16	8131340013	METROPOLITAN PRESS CLIPPING BUREAU	04/01/88-04/29/88	PAYMENT FOR SUBSCRIPTION TO PRESS CLIPPING SERVICE	99.60
05-16	8131340011	NEW YORK TIMES	04/18/88-07/17/88	SUBSCRIPTION RENEWAL FOR THE NEW YORK TIMES	32.50
05-16	8131340031	SERVICE CHEVROLET	04/05/88	TUNE UP DONE TO MOBILE OFFICE	41.26
05-16	8131340008	SOUTH CENTRAL BELL	04/17/88-05/16/88	TELEPHONE SERVICE FOR LAKE CHARLES DISTRICT OFFICE	323.10
05-16	8131340009	Do	04/17/88-05/16/88	LONG DISTANCE SERVICE FOR LAKE CHARLES DISTRICT OFFICE	109.53
05-16	8131340007	SUMMIT TRAVELS	04/22/88-04/24/88	ROUNDTRIP AIRFARE FOR JIMMY HAYES TO B.R., LA	670.00
05-19	8139740011	A-Z OFFICE SUPPLIES	04/19/88-04/20/88	OFFICE SUPPLIES FOR THE LAFAYETTE OFFICE	60.36
05-19	8139740009	CAMPO'S TEXACO	04/04/88-04/22/88	GAS AND OIL FOR THE MOBILE OFFICE	96.52
05-19	8139740010	RUSSELL'S MOBIL	03/04/88-03/22/88	GAS AND OIL FOR THE MOBILE OFFICE	199.42
05-19	8139740008	SUMMIT TRAVELS	05/06/88-05/08/88	ROUND TRIP AIRFAR FOR JIMMY HAYES, DC-BATON RGE-DC	639.00
05-19	8139740007	BERNAN H. THEUNISSEN	05/01/88-05/06/88	REIMB FOR 126 MILES OF IN-DISTRICT TRAVEL AT .225/MILE	28.35
05-24	8141850001	AT&T INFORMATION SYSTEMS	04/01/88-04/30/88	PHONE LEASING FOR LAKE CHARLES DISTRICT OFFICE	166.00
05-24	8141850002	JENNIE KUGEL	05/11/88-05/14/88	REIMBURSEMENT FOR CAR RENTAL WHILE TRAVELING IN THE DISTRICT	99.51
05-24	8141850007	Do	05/11/88-05/14/88	REIMBURSEMENT FOR LODGING IN LAFAYETTE, LA	190.53
05-24	8141850004	SUMMIT TRAVELS	04/11/88-04/16/88	ROUNDTRIP AIRFARE FOR RHOD SHAW DC-BATON RGE-DC	580.00
05-24	8141850005	Do	04/14/88-04/16/88	ROUNDTRIP AIRFARE FOR JIMMY HAYES DC-BATON RGE-DC	670.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES A HAYES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-24	8141850006	Do	05/11/88-05/14/88	ROUNDTRIP AIRFARE FOR JENNIE EUGEL DC-BATON RGE-DC	540.00
05-24	8141850003	Do	05/12/88-05/15/88	ROUND TRIP AIRFARE FOR GERALD THIBODEAUX DC-BATON RGE-DC	348.00
05-27	8147590005	AT&T INFORMATION SYSTEMS	04/01/88-04/30/88	PHONE LEASING FOR THE LAYAYETTE DISTRICT OFFICE	166.00
05-27	8147590002	GENERAL SERVICES ADMIN	04/01/88-04/01/88	FTS SERVICE FOR LAKE CHARLES	272.30
05-27	8147590001	Do	04/01/88-04/30/88	FTS SERVICE FOR LAFAYETTE	60.10
05-27	8147590004	SUMMIT TRAVELS	05/12/88	AIR FARE TO BATON ROUGE, LA FOR JIMMY HAYES	174.00
05-27	8147590003	RICKY LAUREN VERRET	05/02/88-05/18/88	REIMBURSEMENT FOR 263 MILES OF IN-DISTRICT TRAVEL AT 22.5¢ PER MILE	59.18
05-27	8147620012	AT&T INFORMATION SYSTEMS	04/06/88-05/05/88	MERLIN SYSTEMS	302.99
05-27	8147890321	BENNY RITCHIE REAL ESTATE	05/01/88-05/30/88	RENT: 109 E. VERMILION ST LAFAYETTE, LA	890.00
05-27	8147890319	CRAIN LEASING CO., INC.	05/01/88-05/30/88	RENT: MOBILE OFFICE	569.64
05-27	8147890320	LOUISIANA SAVINGS ASSOCIATION	05/01/88-05/30/88	RENT: 901 LAKESHORE DRIVE LAKE CHARLES, LA	800.00
05-31	8152900288	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		3,288.94
05-31	8152930515	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		148.30
05-31	8152930516	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		268.78
05-31	8153610023	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		1,652.72
06-03	8147530023	COMMUNITY COFFEE, CO., INC.	03/14/88-04/11/88	COFFEE FOR VISITING CONSTITUENTS	83.60
06-03	8147530024	RUSSELL'S MOBIL	03/01/88-04/23/88	GAS AND OIL FOR MOBILE OFFICE	208.25
06-03	8147530025	RHOD M SHAW	04/11/88-04/16/88	HOTEL ACCOMMODATIONS IN LAFAYETTE, LA	263.47
06-03	8147530027	SOUTH CENTRAL BELL	04/04/88-05/02/88	LONG DISTANCE SERVICE FOR LAFAYETTE DISTRICT OFFICE	60.55
06-03	8147530026	Do	05/02/88-06/01/88	PHONE SERVICE FOR LAFAYETTE DISTRICT OFFICE	221.39
06-13	8162340001	CANTRELL/CUTTER PRINTING, INC.	05/17/88	PRINTING OF PRIVACY RELEASE FORMS	82.55
06-13	8162340006	Do	05/24/88	PRINTING OF THE MOBILE OFFICE TOUR SCHEDULE	2,751.66
06-13	8162340002	COMMUNITY COFFEE, CO., INC.	05/20/88	COFFEE FOR VISITING CONSTITUENTS TO THE LAKE CHARLES DISTRICT OFFICE	30.30
06-13	8162340008	JENNIE KUGEL	05/14/88	REIMBURSEMENT FOR GAS BOUGHT WHILE IN THE DISTRICT	11.00
06-13	8162340027	LOUISIANA GOVERNMENT STUDIES, INC.	05/24/88	3 COPIES OF THE GRASS-ROOTS GUIDE WHICH CONTAIN INFO ON THE LA LEGISLATURES	243.00
06-13	8162340007	METROPOLITAN PRESS CLIPPING BUREAU	05/27/88	PAYMENT FOR PRESS CLIPPING SERVICE	54.20
06-13	8162340003	PINHOOK AUTO LAUNDRY	04/25/88	WASHING OF THE MOBILE OFFICE	11.50
06-13	8162340009	SERVICE AMERICA CORP	04/27/88	MEAL WITH CONSTITUENTS	19.85
06-13	8162340010	SOUTH CENTRAL BELL	05/17/88-06/16/88	PHONE SERVICE FOR LAKE CHARLES DISTRICT OFFICE	314.12
06-13	8162340011	Do	05/17/88-06/16/88	LONG DISTANCE SERVICE FOR LAKE CHARLES DISTRICT OFFICE	92.18
06-13	8162340004	BERNAN H. THEUNISSEN	05/23/88	REIMBURSEMENT FOR 88 MILES OF IN-DISTRICT TRAVEL @ .225	19.80
06-16	8166520019	A-Z OFFICE SUPPLIES	05/19/88-05/23/88	OFFICE SUPPLIES FOR THE LAFAYETTE DISTRICT OFFICE	36.80
06-16	8166520018	CAMPO'S TEXACO	05/13/88	GAS FOR THE MOBILE OFFICE	35.50
06-16	8166520020	STATE FARM INSURANCE	07/07/88-01/07/89	INSURANCE PREMIUM FOR THE MOBILE OFFICE	528.46
06-16	8166520017	BERNAN H. THEUNISSEN	06/06/88	REIMB FOR 88 MILES OF IN-DISTRICT TRAVEL AT 22.5¢ PER MILE	19.80
06-23	8173310011	AT&T INFORMATION SYSTEMS	05/01/88-05/31/88	PHONE LEASING FOR THE LAFAYETTE DISTRICT OFFICE	166.00
06-23	8173310013	COMMUNITY COFFEE, CO., INC.	06/06/88	COFFEE FOR VISITING CONSTITUENTS IN THE LAFAYETTE DISTRICT OFFICE	30.30
06-23	8173310031	GENERAL SERVICES ADMIN	05/01/88-05/31/88	CHARGE FOR FTS LINE IN LAFAYETTE DISTRICT OFFICE	60.10
06-23	8173310006	JIMMY HAYES	06/12/88	REIMBURSEMENT FOR ADDITIONAL AIRFARE IN EXCHANGE FOR A NEW TICKET	75.00
06-23	8173310012	JULIE CLAIRE LAPEROUSE	06/06/88-06/08/88	REIMBURSEMENT FOR LODGING IN LAKE CHARLES WHILE ON THE MOBILE TOUR	120.96
06-23	8173310016	SERVICE AMERICA CORP	05/12/88-05/24/88	MEALS WITH CONSTITUENTS	30.40
06-23	8173310010	SERVICE CHEVROLET	06/03/88	TUNE UP ON THE MOBILE OFFICE VAN	47.97
06-23	8173310007	RHOD M SHAW	04/14/88-04/15/88	REIMBURSEMENT FOR GAS BOUGHT WHILE TRAVELING IN THE DISTRICT	20.61
06-23	8173310009	SOUTH CENTRAL BELL	05/05/88-06/02/88	LONG DISTANCE SERVICE FOR THE LAFAYETTE DISTRICT OFFICE	56.46

06-23	8173310008	Do	06/02/88-07/01/88	PHONE SERVICE FOR THE LAFAYETTE DISTRICT OFFICE	242.48
06-23	8173310014	SUMMIT TRAVELS	06/03/88	AIRFARE FOR JIMMY HAYES FROM DC TO BATON ROUGE 1/2 OF TICKET	270.00
06-23	8173310005	Do	06/11/88-06/12/88	ROUNDTRIP AIRFARE FOR JIMMY HAYES DC-BATON ROUGE-DC	414.00
06-23	8173310004	US TREASURY	05/01/88-05/31/88	OFFICE EQUIPMENT FOR THE CONG. ARTS CAUCUS WHICH IS AN AUTHORIZED SERVICE ORGANIZATION	435.56
06-28	8179700006	AT&T INFORMATION SYSTEMS	05/06/88-06/05/88	MERLIN SYSTEMS	262.60
06-28	8179890318	BENNY RITCHIE REAL ESTATE	06/01/88-06/30/88	RENT: 109 E. VERMILION ST LAFAYETTE, LA	890.00
06-28	8179890316	CRAIN LEASING CO., INC.	06/01/88-06/30/88	RENT: MOBILE OFFICE	569.64
06-28	8179890317	LOUISIANA SAVINGS ASSOCIATION	06/01/88-06/30/88	RENT: 901 LAKESHORE DRIVE LAKE CHARLES, LA	800.00
06-29	8179640048	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	14.00
06-29	8179820001	FEDERAL EXPRESS CORP.	06/06/88	DELIVERY FROM THE LAFAYETTE DISTRICT OFFICE	9.75
06-29	8179820002	SUMMIT TRAVELS	06/19/88-06/20/88	ROUND TRIP AIRFARE FOR JIMMY HAYES TO BATON ROUGE	540.00
06-30	8182330024	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		1,604.63
06-30	8182930516	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		86.38
06-30	8182930517	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		275.42
06-30	8183630034	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		3,300.58
06-30	8183630051	Do	06/30/88	EXPENDITURE FOR 1987	58.20

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,033.33
MEMBERS CLERK HIRE	83,633.96

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	41,186.54

ADJUSTMENTS/REFUNDS

EXPENSES

04-29	8139990020	SOUTH CENTRAL BELL	11/01/86-09/30/87	REFUND DUE TO A COMMISSION REFUND	(128.15)
04-29	8139990021	Do	10/01/87-02/29/88	REFUND DUE TO A COMMISSION REFUND	(58.20)
05-27	8148990048	Do	01/03/87-09/30/87	REFUND DUE TO LOUISIANA PUBLIC SERVICE COMM	(60.12)
05-27	8148990054	Do	01/03/87-09/30/87	REFUND DUE TO LOUISIANA PUBLIC SERVICE COMM	(63.00)
05-27	8148990047	Do	10/01/87-01/02/88	REFUND DUE TO LOUISIANA PUBLIC SERVICE COMM	(20.04)
05-27	8148990057	Do	10/01/87-01/02/88	REFUND DUE TO LOUISIANA PUBLIC SERVICE COMM	(21.00)
05-27	8148990046	Do	01/03/88-03/22/88	REFUND DUE TO LOUISIANA PUBLIC SERVICE COMM	(19.96)
05-27	8148990056	Do	01/03/88-03/22/88	REFUND DUE TO LOUISIANA PUBLIC SERVICE COMM	(21.07)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(391.54)
TOTAL	**125,462.29**

OFFICE OF THE HON. JOEL HEFLEY

SALARIES

AGLER, VICKIE L	04/01/88-06/30/88	STAFF ASSISTANT	4,106.25
BECKER, WILLIAM HAROLD	04/01/88-06/30/88	PART-TIME EMPLOYEE	2,015.76
BONSER, MICHELLE A.	06/01/88-06/30/88	D.C. INTERN	1,000.00
CESARONE, ELLEN DOROTHY	04/01/88-06/30/88	STAFF ASSISTANT	3,877.77
COOK, KIMBERLEE F	05/02/88-06/30/88	OFFICE MANAGER	3,605.55
COSTANZO, LEE ANN	04/01/88-05/15/88	STAFF ASSISTANT	750.00
D'AURIO, ANGELA C	04/01/88-06/30/88	STAFF ASSISTANT	4,500.00
ECK, RUTH M	04/01/88-06/30/88	DISTRICT DIRECTOR	8,250.00
ENTWISTLE, BROOKS	06/09/88-06/30/88	D.C. INTERN	733.33
FAY, TERRY	06/01/88-06/30/88	D.C. INTERN	1,000.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JOEL HEFLEY—Con.					
		GORDON, THADDEUS	05/23/88-05/27/88	TEMPORARY EMPLOYEE	451.39
		HALL, GAYLE J L	06/28/88-06/30/88	STAFF ASSISTANT	80.00
		HANSEN, MYLES R	04/01/88-06/30/88	COMMITTEE ASSISTANT	5,750.01
		HILLIS, SUSAN RILEY	04/01/88-06/30/88	STAFF ASSISTANT	4,749.99
		HUDSON, BERNARD	04/01/88-05/13/88	D.C. INTERN	211.27
		INGELIDO, JUDITH A	06/13/88-06/30/88	LBJ CONGRESSIONAL INTERN	600.00
		JENSEN, DEBRA A	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	11,000.01
		JOHNSON, GREG W	05/23/88-06/30/88	STAFF ASSISTANT	1,266.67
		JOHNSON, JENNIFER	04/18/88-06/30/88	PRESS SECRETARY	4,055.56
		MULLIKIN, JAMES DEAN	04/01/88-06/30/88	STAFF ASSISTANT	4,250.01
		OSMUS, TERI	04/01/88-05/10/88	D.C. INTERN	1,333.33
		Do	05/11/88-05/27/88	TEMPORARY EMPLOYEE	566.67
		PERROTTI, BARBARA M	04/01/88-04/18/88	OFFICE MANAGER	1,450.00
		PETERSON, JOAN KATHRYN	04/01/88-06/30/88	STAFF ASSISTANT	4,031.25
		POTTS, LUCRETIA A	04/01/88-06/30/88	STAFF ASSISTANT	4,749.99
		RING, HEIDI WAGNER	04/01/88-04/25/88	PRESS SECRETARY	1,631.95
		RUNYAN, STEPHEN T	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	5,250.00
		SWINT, WILLIAM	04/01/88-06/01/88	STAFF ASSISTANT	2,033.33
		WALLISCH, STEPHEN D	04/01/88-06/30/88	STAFF ASSISTANT	3,155.56
		WOODS, KERRY G	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	5,124.99
	EXPENSES				
04-07	8097800001	COLORADO REPUBLICAN COMMITTEE	12/01/87	VOTER REGISTRATION TAPE	1,225.00
04-07	8097800002	DINERS CLUB INTERNATIONAL	01/28/88-02/01/88	R/T AIRFARE TO DISTRICT FO OFFICIAL BUSINESS DC-COL. SPGS.-DC	269.00
04-07	8097800003	Do	02/05/88-02/08/88	R/T AIRFARE TO DISTRICT FOR OFFICIAL BUSINESS DC-COL. SPGS-DC	264.00
04-07	8097800005	Do	02/19/88-02/25/88	GASOLINE FOR OFFICIAL TRAVEL IN DISTRICT	28.87
04-07	8097800004	Do	02/25/88-02/29/88	R/T AIRFARE TO DISTRICT FOR OFFICIAL BUSINESS DC-COL. SPGS-DC	264.00
04-11	8098610029	GSA - KANSAS CITY - REGION SIX	02/29/88	OFFICE SUPPLIES FOR COLORADO SPRINGS DISTRICT OFFICE	101.57
04-11	8098610030	SUSAN RILEY HILLIS	03/15/88-03/18/88	MEALS AND LODGING WHILE IN DC FOR OFFICIAL CONGRESSIONAL BRIEFINGS	319.52
04-11	8098610031	Do	03/16/88	FEDERAL EXPRESS	14.00
04-11	8098610028	PIKE'S PEAKPEN & PAPER	03/11/88-03/17/88	OFFICE SUPPLIES FOR COLORADO SPRINGS DISTRICT OFFICE	57.71
04-11	8098610027	STANDARD COFFEE SERVICE	03/23/88	COFFEE SERVICE FOR VISITING CONSTITUENTS	60.40
04-20	8109610021	VICKI L. AGLER	03/03/88-03/30/88	MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT 182 MI AT .225¢	40.95
04-20	8109610020	WILLIAM HAROLD BECKER	03/03/88-03/26/88	MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT 860 MILES AT .225¢	193.50
04-20	8109610025	ELLEN DOROTHY CESARONE	03/29/88-03/31/88	MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT 97 MILES AT .225¢	21.83
04-20	8109610018	COLORADO PRESS SERVICE	03/01/88	CLIPPING SERVICE FOR MONTH OF MARCH	25.75
04-20	8109610026	ANGELA C D'AURIO	03/03/88-03/17/88	MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT 244 MILES AT .225¢/MI	54.90
04-20	8109610023	RUTH M ECK	03/05/88-03/30/88	MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT 657 MILES AT .225¢	147.82
04-20	8109610028	GSA - KANSAS CITY - REGION SIX	02/29/88	FTS FOR LITTLETON DISTRICT OFFICE	27.75
04-20	8109610019	Do	03/20/88	OFFICE SUPPLIES FOR DISTRICT OFFICES	85.83
04-20	8109610024	JAMES DEAN MULLIKIN	03/03/88-03/31/88	MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT 1063 MILES AT .225¢	309.16
04-20	8109610017	PARK COUNTY REPUBLICAN & FAIRPLAY FLUME	04/01/88-04/01/89	SUBSCRIPTION RENEWAL ONE YEAR FOR COLO SPGS DISTRICT OFFICE	15.00
04-20	8109610027	PIKE'S PEAKPEN & PAPER	03/25/88-03/28/88	OFFICE SUPPLIES FOR COLORADO SPRINGS DISTRICT OFFICE	127.59
04-28	8116820003	MOUNTAIN BELL	02/19/88-03/18/88	MOUNTAIN BELL SERVICE FOR COLORADO SPRINGS DISTRICT OFFICE	172.10

04-28	8116320004	Do	02/19/88-03/18/88	AT&T SERVICE FOR COLORADO SPRINGS DISTRICT OFFICE	51.97
04-28	8116820001	Do	02/22/88-03/21/88	MOUNTAIN BELL SERVICE FOR LITTLETON DISTRICT OFFICE	97.18
04-28	8116820002	Do	02/22/88-03/21/88	AT&T SERVICE FOR LITTLETON DISTRICT OFFICE	21.86
04-28	8118890276	GREEN MOUNTAIN INVESTORS	04/01/88-04/30/88	RENT: 2190A VICKERS DR. COLORADO, CO	1,937.25
04-28	8118890275	KEN-CARYL BUSINESS CENTER	04/01/88-04/30/88	RENT: 10394 W. CHATFIELD AVE LITTLETON, CO	625.00
04-29	8116700024	PIKE'S PEAKPEN & PAPER	04/01/88	OFFICE SUPPLIES FOR COLORADO SPGS DISTRICT OFFICE	19.56
04-29	8116700026	KERRY G. WOODS	04/02/88-04/10/88	GASOLINE AND RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	186.63
04-29	8116700027	Do	04/02/88-04/10/88	R/T AIRFARE TO DISTRICT FOR OFFICIAL BUSINESS - WASH-DENVER-WASH	342.00
04-29	8116700025	Do	04/04/88-04/07/88	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	53.72
04-29	8118510052	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	80.49
04-30	8119930390	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		119.59
04-30	8119930391	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		6.32
04-30	8120900365	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		2,673.33
04-30	8120920067	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/88-04/30/88		.65
04-30	8123570000	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		615.87
05-05	8119670015	AT&T INFORMATION SYSTEMS	03/06/88-04/05/88	MERLIN SYSTEMS	271.95
05-12	8127720007	DINERS CLUB INTERNATIONAL	02/18/88-02/22/88	R/T MEMBER AIRFARE TO DISTRICT FOR OFFICIAL BUSINESS, DC-COL SPGS-DC	264.00
05-12	8127720008	Do	03/03/88-03/07/88	R/T MEMBER AIRFARE TO DISTRICT FOR OFFICIAL BUSINESS, DC-COL SPGS-DC	264.00
05-12	8127720010	Do	03/09/88	GASOLINE FOR OFFICIAL TRAVEL IN DISTRICT	5.84
05-12	8127720009	Do	03/10/88-03/14/88	R/T MEMBER AIRFARE TO DISTRICT FOR OFFICIAL BUSINESS, DC-COL SPGS-DC	264.00
05-12	8127720011	Do	03/17/88-03/21/88	R/T AIRFARE TO DISTRICT FOR OFFICIAL BUSINESS, DC-COL SPGS-DC	264.00
05-12	8127720006	JOEL HEFLEY	01/30/88-03/19/88	GASOLINE FOR OFFICIAL TRAVEL IN DISTRICT	54.46
05-27	8147620013	AT&T INFORMATION SYSTEMS	04/06/88-05/05/88	MERLIN SYSTEMS	271.95
05-27	8147890323	GREEN MOUNTAIN INVESTORS	05/01/88-05/30/88	RENT: 2190A VICKERS DR. COLORADO, CO	1,937.25
05-27	8147890322	KEN-CARYL BUSINESS CENTER	05/01/88-05/30/88	RENT: 10394 W. CHATFIELD AVE LITTLETON, CO	850.00
05-27	8147890324	KERR MOTORS	05/01/88-05/30/88	LEASED AUTO	403.10
05-31	8147810003	HERALD DEMOCRAT	05/05/88-05/05/89	ONE YEAR SUBSCRIPTION FORM A NEWSPAPER WITHIN THE DISTRICT	12.00
05-31	8147810005	MOUNTAIN BELL	03/19/88-04/18/88	TELEPHONE SERVICE FOR DISTRICT OFFICE	185.54
05-31	8147810004	Do	03/22/88-04/21/88	TELEPHONE SERVICE FOR DISTRICT OFFICE	95.45
05-31	8147810002	STANDARD COFFEE	04/17/88	REFRESHMENTS FOR VISITING PEOPLE FROM COLORADO	42.70
05-31	8147810001	Do	05/04/88	REFRESHMENTS FOR VISITING PEOPLE FROM COLORADO	38.90
05-31	8152900221	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		2,957.32
05-31	8152920077	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88-05/31/88		16.25
05-31	8152930387	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		111.22
05-31	8152930388	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		12.97
05-31	8153610003	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		967.38
06-03	8154500002	DINERS CLUB INTERNATIONAL	04/04/88	GAS FOR MEMBER TRAVEL FOR LEASED CAR IN THE DISTRICT	12.13
06-03	8154500001	Do	04/06/88	GAS FOR MEMBER TRAVEL FOR LEASED CAR IN THE DISTRICT	8.80
06-03	8154500003	FEDERAL EXPRESS CORP	04/07/88	CORRESPONDENCE FROM WASHINGTON TO THE DISTRICT	45.00
06-03	8154500005	NORTHERN LIGHT	05/01/88	SUBSCRIPTION	10.00
06-03	8154500004	THOMAS J LANKFORD	04/21/88	500 BUSINESS CARDS	40.00
06-07	8106200002	Do	03/01/88	PRINT 10,000 TAX GUIDES	541.00
06-07	8106200003	Do	03/01/88-03/07/88	PRINT MEETING CARDS	578.52
06-07	8106200005	Do	03/15/88	REORDER CONG RECORD LETTERHEAD (5000 SHEETS)	84.00
06-07	8106200006	Do	03/25/88	XEROX 2400 COPIES OF CONG STATEMENT IN RECORD	36.17
06-07	8147410016	VICKI L. AGLER	04/07/88-04/18/88	MILEAGE FOR TRAVEL WITHIN THE DISTRICT 210 MILES X .225	47.25
06-07	8147410003	AT&T INFORMATION SYSTEMS	03/01/88-03/31/88	LEASE AND RENTAL FOR DISTRICT OFFICE	270.70
06-07	8147410013	WILLIAM HAROLD BECKER	03/29/88-04/28/88	MILEAGE FOR STAFF MEMBERS TRAVEL IN THE DISTRICT 699 MILES X .225	157.28
06-07	8147410014	Do	05/02/88-05/04/88	EXPENSES FOR DISTRICT STAFF MEMBER WHILE IN WASHINGTON	406.82
06-07	8147410012	CALI COMMUNICATIONS, INC.	04/07/88	PRINTING AND CAMERA READY ART FOR MARCH NEWSLETTER	6,300.00
06-07	8147410011	Do	04/18/88	PRINTING AND CAMERA READY ART FOR NEIGHBORHOOD MEETINGS NOTICE	696.00
06-07	8147410023	ELLEN DOROTHY CESARONE	04/12/88-04/20/88	MILEAGE FOR STAFF TRAVEL WITHIN THE DISTRICT	46.58
06-07	8147410021	COLORADO PRESS SERVICE	04/01/88-04/29/88	CLIPPING SERVICE FOR MONTH OF APRIL	29.75
06-07	8147410022	ANGELA C D'AURIO	04/07/88-04/28/88	MILEAGE FOR STAFF MEMBER TRAVEL WITHIN THE DISTRICT 261 MILES X .225	58.73
06-07	8147410027	DINERS CLUB INTERNATIONAL	03/31/88-04/11/88	TRAVEL FOR MEMBER BACK AND FORTH FROM DISTRICT	579.00
06-07	8147410028	Do	04/14/88-04/18/88	ROUNDTRIP TRAVEL FOR THE MEMBER TO THE DISTRICT	264.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOEL HEFLEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-07	8147410029	Do	04/21/88-04/25/88	ROUNDTRIP TRAVEL FOR THE MEMBER TO THE DISTRICT	264.00
06-07	8147410030	Do	04/29/88-05/01/88	ROUNDTRIP TRAVEL FOR THE MEMBER TO THE DISTRICT	308.00
06-07	8147410031	Do	05/05/88-05/09/88	ROUNDTRIP TRAVEL FOR THE MEMBER TO THE DISTRICT	264.00
06-07	8147410001	Do	05/12/88-05/16/88	ROUNDTRIP TRAVEL FOR THE MEMBER TO THE DISTRICT	264.00
06-07	8147410032	RUTH M ECK	04/01/88-04/29/88	TRAVEL EXPENSES WHILE TRAVELING WITHIN THE DISTRICT	125.11
06-07	8147410020	Do	04/01/88-04/30/88	CABLE SERVICE	13.42
06-07	8147410002	FEDERAL EXPRESS CORP	04/06/88	CORRESPONDENCE FROM WASHINGTON TO DSITRICT	16.00
06-07	8147410025	JAMES DEAN MULLIKIN	04/07/88-04/29/88	STAFF TRAVEL WITHIN THE DISTRICT	262.46
06-07	8147410024	LUCRETIA A. POTTS	04/14/88-04/30/88	MILEAGE FOR STAFF TRAVEL WITHIN THE DISTRICT 178 MILES X .225	40.05
06-07	8147410026	RANCHLAND FARM NEWS	04/01/88-04/01/89	SUBSCRIPTION FOR LOCAL NEWSPAPER WITHIN THE DISTRICT	12.00
06-07	8147410010	THE CANYON COURIER	05/01/88-05/01/89	1 YEAR SUBSCRIPTION FOR LOCAL PAPER WITHIN THE DISTRICT	15.00
06-07	8147410007	THE CO STATESMAN	04/01/88-04/01/89	1 YEAR SUBSCRIPTION	26.00
06-07	8147410008	Do	04/01/88-04/01/89	1 YEAR SUBSCRIPTION FOR CO PAPER IN WASHINGTON OFFICE	26.00
06-07	8147410009	THE NEW POLITICAL NEWSPAPER	05/01/88-05/01/89	1 YEAR SUBSCRIPTION	39.00
06-07	8147410005	THE WALL STREET JOURNAL	07/16/88-07/16/89	1 YEAR SUBSCRIPTION FOR THE DC OFFICE	119.00
06-07	8147410004	THOMAS J LANKFORD	04/01/88	REORDER MEMO SLIPS FOR DC OFFICE	47.50
06-07	8147410015	Do	05/02/88	LETTERHEAD	212.75
06-07	8147410006	VILLAGER	05/01/88-05/01/89	1 YEAR SUBSCRIPTION FOR LOCAL NEWSPAPER	26.00
06-17	8167630003	ELLEN DOROTHY CESARONE	05/02/88-05/27/88	TRAVEL EXPENSES FOR STAFF WITHIN THE DISTRICT 44 MI AT .225¢	9.90
06-17	8167630004	Do	05/02/88-05/27/88	CONST COFFEE	3.94
06-17	8167630002	ANGELA C D'AURIO	05/05/88-05/18/88	TRAVEL EXPENSES FOR STAFF WITHIN THE DISTRICT 185 MILES AT .225¢	41.63
06-17	8167630005	RUTH M ECK	05/02/88-05/27/88	TRAVEL EXPENSES FOR STAFF TRAVEL 570 MI AT .225¢ WITHIN THE DISTRICT	128.25
06-17	8167630006	Do	05/02/88-05/27/88	DIST CABLE	26.84
06-17	8167630001	SUSAN RILEY HILLIS	05/26/88	TRAVEL EXPENSES FOR STAFF TRAVEL WITHIN THE DISTRICT 140 MILES AT .225¢/MI	31.50
06-17	8167630007	JAMES DEAN MULLIKIN	05/02/88-05/26/88	TRAVEL EXPENSES FOR STAFF WITHIN THE DISTRICT 1308 MILES AT .225¢	294.31
06-17	8167850022	AT&T INFORMATION SYSTEMS	04/01/88-04/30/88	LEASE AND RENTAL OF PHONE EQUIPMENT	270.70
06-17	8167850010	CALI COMMUNICATIONS, INC	06/06/88	SUMMER 1988 NEWSLETTER CAMERA READY COPY AND PRINTING	6,600.00
06-17	8167850014	Do	06/07/88	PREPARATION OF CAMERA READY ART AND PRINTING FOR 200 CARDS	180.00
06-17	8167850025	CAPITOL HILL CLUB	03/08/88-05/20/88	MEALS FOR MEMBER WITH VISITING PEOPLE FROM COLORADO	213.75
06-17	8167850013	COLORADO PRESS SERVICE	05/27/88	CLIPPING SERVICE FOR DC OFFICE	29.75
06-17	8167850019	DENVER POST	05/01/88-05/01/89	ONE YEAR SUBSCRIPTION FOR A COLORADO PAPER	87.00
06-17	8167850023	GAZETTE TELEGRAPH	01/01/88-05/01/88	5 MONTHS SERVICE FOR LOCAL NEWSPAPER	30.00
06-17	8167850015	GENERAL SERVICES ADMIN	03/31/88	FTS SERVICE	27.75
06-17	8167850017	Do	03/31/88	FTS SERVICE	587.40
06-17	8167850009	Do	04/30/88	FTS SERVICE	27.75
06-17	8167850018	Do	04/30/88	FTS SERVICE	198.00
06-17	8167850016	GSA - KANSAS CITY - REGION SIX	03/31/88	SUPPLIES FOR DISTRICT OFFICE	112.82
06-17	8167850028	Do	04/20/88	SUPPLIES FOR CS OFFICE	54.27
06-17	8167850011	OFFICE PLACE	05/11/88	SUPPLIES FOR CS OFFICE	29.10
06-17	8167850026	JOAN KATHRYN PETERSON	04/05/88-04/06/88	TRAVEL EXPENSES FOR STAFF MEMBER INCS OFFICE 46 MILES @ .225	10.35
06-17	8167850027	Do	04/05/88-04/06/88	SUPPLIES	5.59
06-17	8167850012	PIKE'S PEAKPEN & PAP ER	05/04/88	SUPPLIES FOR DISTRICT OFFICE	7.65
06-17	8167850020	PUEBLO CHIEFTAN	06/01/88-06/01/89	ONE YEAR SUBSCRIPTION FOR CS OFFICE	114.00
06-17	8167850024	SERVICE AMERICA CORP	05/25/88	LUNCHES WITH THE MEMBER AND VISITING CONSTITUENTS FROM THE DISTRICT	32.45

06-17	8167850021	THOMAS J LANKFORD	05/31/88	LABEL BULLETINS	130.03
06-20	8147700038	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	18.00
06-22	8169820006	EASTMAN	05/06/88	4 ROLLS OF COMPUTER PAPER FOR THE DISTRICT OFFICE	82.40
06-23	8173310020	AT&T INFORMATION SYSTEMS	05/01/88-05/31/88	LEASE AND RENTAL OF EQUIPMENT FOR CS OFFICE	270.70
06-23	8173310023	GENERAL SERVICES ADMIN	05/31/88	FTS SERVICE	198.00
06-23	8173310019	OFFICE PLACE	05/11/88	OFFICE SUPPLIES FOR DISTRICT OFFICE	8.24
06-23	8173310018	Do	05/25/88	OFFICE SUPPLIES FOR DISTRICT OFFICE	69.48
06-23	8173310017	Do	05/26/88	SUPPLIES FOR DISTRICT OFFICE	14.97
06-23	8173310024	Do	06/03/88	OFFICE SUPPLIES FOR DISTRICT OFFICE	20.43
06-23	8173310021	PIKE'S PEAKPEN & PAP ER	06/10/88	SUPPLIES FOR COLORADO SPRINGS OFFICE	27.77
06-23	8173310022	STANDARD COFFEE	06/10/88	REFRESHMENTS FOR VISITING PEOPLE FROM COLORADO	9.75
06-28	8179700007	AT&T INFORMATION SYSTEMS	05/06/88-06/05/88	MERLIN SYSTEMS	235.69
06-28	8179890320	GREEN MOUNTAIN INVESTORS	06/01/88-06/30/88	RENT: 2190A VICKERS DR. COLORADO, CO	1,937.25
06-28	8179890319	KEN-CARYL BUSINESS CENTER	06/01/88-06/30/88	RENT: 10394 W. CHATFIELD AVE LITTLETON, CO	850.00
06-28	8179890321	KERR MOTORS	06/01/88-06/30/88	LEASED AUTO	403.10
06-29	8179340008	WILLIAM HAROLD BECKER	05/05/88-05/26/88	MILEAGE FOR STAFF IN DISTRICT OFFICE, 408 MI @ .22	89.76
06-29	8179340014	KIMBERLEE F COOK	06/13/88	REIMBURSEMENT FOR POSTAGE FOR A PACKAGE SENT TO WASHINGTON FROM COLORADO	16.00
06-29	8179340006	GSA - KANSAS CITY - REGION SIX	05/20/88	SUPPLIES FOR CS OFFICE	11.64
06-29	8179340007	Do	05/31/88	SUPPLIES FOR COLORADO SPRINGS OFFICE	25.64
06-29	8179340009	MOUNTAIN BELL	04/22/88-05/21/88	TELEPHONE SERVICE FOR COLORADO SPRINGS OFFICE	208.66
06-29	8179340010	Do	04/22/88-05/21/88	AT&T COMM	110.02
06-29	8179340011	Do	04/22/88-05/21/88	TELEPHONE SERVICE FOR LITTLETON OFFICE	94.70
06-29	8179340012	Do	04/22/88-05/21/88	AT&T COMM	1.16
06-29	8179340013	STANDARD COFFEE	06/15/88-06/21/88	BEVERAGES FOR VISITING PEOPLE FROM THE DISTRICT	59.60
06-29	8179340005	THE WESTERN UNION TELEGRAPH CO.	06/01/88	TELEGRAMS SENT	133.00
06-29	8179640049	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	81.38
06-30	8182330003	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		147.04
06-30	8182920100	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		14.30
06-30	8182930388	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		100.78
06-30	8182930389	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		4.41
06-30	8183630035	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		2,682.46

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	600.00
MEMBERS CLERK HIRE	90,980.64

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	49,451.03
TOTAL	**141,031.67**

OFFICE OF THE HON. W G (BILL) HEFNER

SALARIES

BANNER, SHARON M	04/01/88-06/30/88	STAFF ASSISTANT	4,335.00
DARDEN, ELLA JEAN	04/01/88-06/30/88	ADMINISTRATIVE AIDE	5,890.50
DAVIS, ROBIN BROOKS	04/01/88-05/16/88	ADMINISTRATIVE AIDE	3,010.70
JACKSON, JESSE ELVIN	04/01/88-06/30/88	DISTRICT ADMINISTRATOR	13,301.31
JOCHEMS, VIRGINIA M	04/01/88-06/30/88	DISTRICT OFFICE MANAGER	8,130.03
KEEFE, KENNETH L	04/01/88-06/30/88	STAFF ASSISTANT	300.00
LATTA, SANDRA E	04/01/88-06/30/88	LEGISLATIVE AIDE	5,890.50
MCEWEN, WILLIAM J	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	16,327.41
NEWSOME, BETTY C	04/01/88-06/30/88	DISTRICT MANAGER	8,130.03
PERRY, DAVID W	04/01/88-06/30/88	DISTRICT OFFICE MANAGER	7,275.81
PRESTON, MADDIE L	04/01/88-06/30/88	EXECUTIVE SECRETARY	9,964.50

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. W G (BILL) HEFNER—Con.					
		SNIPES, LAUREN C	05/23/88-06/30/88	LBJ CONGRESSIONAL INTERN	1,292.00
		TOWNSEND, JANE LYNN	05/30/88-06/30/88	D.C. INTERN	1,054.00
		WINGERSON, KATHERINE MARIE	05/02/88-06/30/88	ADMINISTRATIVE AIDE	2,950.00
		WITHERSPOON, PARIS T	04/01/88-06/30/88	STAFF ASSISTANT	4,502.04
		ZINSER, JANA J	04/01/88-06/30/88	STAFF ASSISTANT	8,415.00
	EXPENSES				
04-08	8096740017	AT&T INFORMATION SYSTEMS	03/14/88-04/13/88	LEASE AND RENTAL FOR THE SALISBURY DISTRICT OFFICE	40.21
04-08	8096740015	FEDERAL EXPRESS CORP	02/26/88	DELIVERY CHARGES	9.75
04-08	8096740018	GENERAL SERVICES ADMIN	02/01/88-02/29/88	FTS CHARGES FOR THE SALISBURY DISTRICT OFFICE	47.65
04-08	8096740013	SOUTHERN BELL	03/13/88-04/12/88	LOCAL SERVICES FOR THE SALISBURY DISTRICT OFFICE	63.81
04-08	8096740014	THE NEWS AND OBSERVER	04/24/88-04/23/89	ONE YEAR SUBSCRIPTION FOR MONDAY THRU SATURDAY SERVICE	102.50
04-08	8096740016	THE PILOT	04/02/88-04/01/89	ONE YEAR SUBSCRIPTION	16.00
04-20	8109610015	CONCORD TELEPHONE CO	03/02/88-04/01/88	LOCAL SERVICES FOR THE CONCORD DISTRICT OFFICE	159.48
04-20	8109610016	Do	03/02/88-04/01/88	AT&T SERVICES FOR THE CONCORD DISTRICT OFFICE	30.55
04-20	8109610013	HLS ENTERPRISES, INC.	03/24/88	ONE IBM TYPEWRITER RIBBON	7.50
04-20	8109610014	SERVICE AMERICA CORP	03/22/88	COFFEE AND DOUGHNUTS FOR 8TH DISTRICT LEAGUE OF MUNICIPALITIES CONSTITUENTS	57.13
04-22	8110580006	RECORDS AND REGISTRATION	03/01/88-03/31/88	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	58.00
04-28	8116820017	AT&T INFORMATION SYSTEMS	04/04/88-05/03/88	LEASE AND RENTAL FOR THE ROCKINGHAM DISTRICT OFFICE	52.61
04-28	8116820010	CONCORD TELEPHONE CO	03/12/88-04/11/88	LOCAL SERVICES FOR THE CONCORD OFFICE	135.54
04-28	8116820011	Do	03/12/88-04/11/88	AT&T CHARGES FOR THE CONCORD DISTRICT OFFICE	.64
04-28	8116820008	DAILY JOURNAL	05/15/88-05/14/89	ONE YEAR SUBSCRIPTION FOR THE WASHINGTON OFFICE	55.00
04-28	8116820009	FEDERAL EXPRESS CORP	03/23/88	DELIVERY CHARGES	9.75
04-28	8116820012	GENERAL SERVICES ADMIN	03/01/88-03/31/88	FTS CHARGES FOR THE CONCORD DISTRICT OFFICE	67.51
04-28	8116820013	Do	03/01/88-03/31/88	FTS CHARGES FOR THE SALISBURY DISTRICT OFFICE	67.51
04-28	8116820031	Do	03/01/88-03/31/88	FTS CHARGES FOR THE ROCKINGHAM DISTRICT OFFICE	67.51
04-28	8116820005	BILL HEFNER	04/01/88-04/11/88	MEMBER AIRFARE TO/FROM CLT, NC	208.00
04-28	8116820006	Do	04/14/88-04/18/88	MEMBER AIRFARE TO/FROM CLT, NC	208.00
04-28	8116820015	SOUTHERN BELL	04/01/88-04/30/88	LOCAL CHARGES FOR THE ROCKINGHAM DISTRICT OFFICE	51.37
04-28	8116820016	Do	04/01/88-04/30/88	AT&T CHARGES FOR THE ROCKINGHAM DISTRICT OFFICE	5.49
04-28	8116820007	THE NEWS AND OBSERVER	04/03/88-04/02/89	SUNDAY - ONE SUBSCRIPTION	100.00
04-28	8118890278	CONCORD TRIBUNE	04/01/88-04/30/88	RENT 101 UNION ST CONCORD,NC	1,000.00
04-28	8118890279	HALL AND SCHWARZ RENTAL PROPERTIES	04/01/88-04/30/88	RENT 202 E. FRANKLIN ROCKINGHAM,NC	225.00
04-28	8118890277	HOME FEDERAL SAVINGS AND LOAN ASSOC	04/01/88-04/30/88	RENT 507 W INNES ST SALISBURY,NC 28144	211.25
04-29	8120730001	AT&T INFORMATION SYSTEMS	03/02/88-04/01/88	TELEPHONE EQUIPMENT	266.15
04-30	8119930572	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		106.32
04-30	8119930573	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		542.82
04-30	8120900526	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		2,125.38
04-30	8120920104	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/88-04/30/88		126.75
04-30	8123570024	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		312.29
05-10	8127300006	AT&T INFORMATION SYSTEMS	04/14/88-05/13/88	LEASE AND RENTAL CHARGES FOR THE SALISBURY DISTRICT OFFICE	40.21
05-10	8127300009	DINERS CLUB INTERNATIONAL	03/28/88-03/28/88	ROUNDTRIP AIRFARE FOR BILL MCEWEN TO MEET WITH CONSTITUENTS IN DISTRICT, AIRFARE, PARKING	332.00
05-10	8127300008	FEDERAL EXPRESS CORP	04/05/88	DELIVERY CHARGES	9.75
05-10	8127300007	SOUTHERN BELL	04/13/88-05/12/88	LOCAL SERVICES FOR THE SALISBURY DISTRICT OFFICE	62.19

05-16	8128660011	POSTMASTER	04/25/88	700 STAMPS AT 25¢ EACH	175.00
05-24	8144410026	AT&T INFORMATION SYSTEMS	04/02/88-05/01/88	TELEPHONE EQUIPMENT	266.15
05-26	8144240017	BILL HEFNER	05/12/88-05/17/88	AIRFARE: WASH/CLT/WASH	208.00
05-26	8146810007	BELOW, TOBE & ASSOCS	05/03/88	MAILING LABELS FOR NEWSLETTER QUANTITY 50,751	726.15
05-26	8146810008	CONCORD TELEPHONE CO.	03/02/88-04/01/88	LOCAL SERVICES FOR CONCORD DISTRICT OFFICE	165.15
05-26	8146810009	Do	03/02/88-04/01/88	AT&T CHARGES FOR CONCORD DISTRICT OFFICE	69.07
05-26	8146810012	GENERAL SERVICES ADMIN	04/01/88-04/30/88	FTS CHARGES FOR THE CONCORD DISTRICT OFFICE	50.56
05-26	8146810013	Do	04/01/88-04/30/88	FTS CHARGES FOR THE SALISBURY DISTRICT OFFICE	50.56
05-26	8146810014	Do	04/01/88-04/30/88	FTS CHARGES FOR THE ROCKINGHAM DISTRICT OFFICE	50.56
05-26	8146810011	BETTY C NEWSOME	04/29/88	REIMB FOR MILEAGE TO ATTEND A VETERANS ADMIN SEMINAR (SALISBURY NC TO WINSTON SALEM & RTN 95 MI @ .225.	21.38
05-26	8146810010	DAVID W PERRY	04/29/88	REIMB FOR MILEAGE TO ATTEND A VETERANS ADMIN SEMINAR (ROCKINGHAM TO WINSTON SALEM & RTN 296 MI @ .225.	66.60
05-27	8147890326	CONCORD TRIBUNE	05/01/88-05/30/88	RENT 101 UNION ST CONCORD,NC	1,000.00
05-27	8147890327	HALL AND SCHWARZ RENTAL PROPERTIES	05/01/88-05/30/88	RENT 202 E. FRANKLIN ROCKINGHAM,NC	225.00
05-27	8147890325	HOME FEDERAL SAVINGS AND LOAN ASSOC	05/01/88-05/30/88	RENT 507 W INNES ST SALISBURY,NC 28144	211.25
05-31	8152900318	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		2,074.71
05-31	8152920123	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88-05/31/88		91.00
05-31	8152930569	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		24.72
05-31	8152930570	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		312.48
05-31	8153610024	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		477.34
06-17	8166700024	AT&T INFORMATION SYSTEMS	05/04/88-06/03/88	LEASE AND RENTAL CHARGES FOR THE ROCKINGHAM DISTRICT OFFICE	52.61
06-17	8166700023	Do	05/14/88-06/13/88	LEASE AND RENTAL CHARGES FOR SALISBURY DISTRICT OFFICE	40.21
06-17	8166700021	CONCORD TELEPHONE CO.	05/02/88-06/01/88	LOCAL SERVICES FOR THE CONCORD DISTRICT OFFICE	154.56
06-17	8166700022	Do	05/02/88-06/01/88	AT&T CHARGES FOR THE CONCORD DISTRICT OFFICE	69.83
06-17	8166700025	Do	04/12/88-05/11/88	LOCAL CHARGES FOR THE CONCORD DISTRICT OFFICE	130.23
06-17	8166700026	Do	04/12/88-05/11/88	AT&T CHARGES FOR THE CONCORD DISTRICT OFFICE	.77
06-17	8167630010	SOUTHERN BELL	05/01/88-05/30/88	LOCAL SERVICES FOR THE ROCKINGHAM DISTRICT OFFICE	52.37
06-17	8167630011	Do	05/01/88-05/30/88	AT&T SERVICES FOR THE ROCKINGHAM DISTRICT OFFICE	9.96
06-17	8167630008	Do	05/13/88-06/12/88	LOCAL SERVICES FOR THE SALISBURY DISTRICT OFFICE	62.38
06-17	8167630009	Do	05/13/88-06/12/88	AT&T SERVICES FOR THE SALISBURY DISTRICT OFFICE	1.99
06-20	8147700039	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	11.50
06-22	8169780010	BELOW, TOBE & ASSOCS	06/01/88	LABELS FOR NEWSLETTER, COUNT 67105	886.65
06-22	8169780009	CONCORD TELEPHONE CO	05/12/88-06/11/88	LOCAL SERVICES FOR THE CONCORD DISTRICT OFFICE	136.91
06-22	8169780006	GENERAL SERVICES ADMIN	05/01/88-05/31/88	FTS CHARGES FOR THE ROCKINGHAM DISTRICT OFFICE	50.56
06-22	8169780007	Do	05/01/88-05/31/88	FTS CHARGES FOR THE SALISBURY DISTRICT OFFICE	50.56
06-22	8169780008	Do	05/01/88-05/31/88	FTS CHARGES FOR THE CONCORD DISTRICT OFFICE	50.56
06-22	8169780011	VIRGINIA JOCHEMS	04/29/88	REIMB FOR MILEAGE (124.4 MI) TO/FM VETERAN'S ADMIN SEMINAR CONCORD TO WINSTON-SALEM, NC & RTN	27.99
06-22	8174610016	AT&T INFORMATION SYSTEMS	05/02/88-06/01/88	TELEPHONE EQUIPMENT	88.71
06-24	8175700028	Do	06/04/88-07/03/88	LEASE AND RENTAL CHARGES FOR THE ROCKINGHAM DISTRICT OFFICE	52.61
06-24	8175700025	DAVID R RAMAGE	05/07/88	CHARGES FOR PRINTING NEWS RELEASE LETTERHEAD AND BUSINESS CARDS	148.75
06-24	8175700026	SOUTHERN BELL	06/01/88-06/30/88	CHARGES FOR LOCAL SERVICE FOR THE ROCKINGHAM DISTRICT OFFICE.	50.37
06-24	8175700027	Do	06/01/88-06/30/88	AT&T CHARGES FOR THE ROCKINGHAM DISTRICT OFFICE	3.30
06-28	8179890323	CONCORD TRIBUNE	06/01/88-06/30/88	RENT 101 UNION ST CONCORD,NC	1,000.00
06-28	8179890324	HALL AND SCHWARZ RENTAL PROPERTIES	06/01/88-06/30/88	RENT 202 E. FRANKLIN ROCKINGHAM,NC	225.00
06-28	8179890322	HOME FEDERAL SAVINGS AND LOAN ASSOC	06/01/88-06/30/88	RENT 507 W INNES ST SALISBURY,NC 28144	211.25
06-30	8182330025	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		495.91
06-30	8182920150	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		204.10
06-30	8182930570	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		28.80
06-30	8182930571	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		405.33

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. W G (BILL) HEFNER—Con.					
06-30	8183630036	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		2,399.12
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,292.00
				MEMBERS CLERK HIRE	99,476.83
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	20,350.19
				TOTAL	**121,119.02**
OFFICE OF THE HON. PAUL B HENRY					
SALARIES					
		BAILEY, V SCOTT	06/01/88-06/30/88	SHARED EMPLOYEE	500.00
		BASSO, LOUIS J	04/01/88-04/30/88	TEMPORARY EMPLOYEE	150.00
		BRYANT, DENISE	04/01/88-06/30/88	STAFF ASSISTANT	6,375.00
		FILKA, ROBERT L	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	4,666.67
		GLASS, THOMAS C	05/16/88-06/30/88	TEMPORARY EMPLOYEE	1,200.00
		JURGELA, ELENA ALDONA MAY	04/01/88-06/30/88	PERSONAL SECRETARY	6,555.75
		KEHL, LORAINE	04/01/88-06/30/88	OFFICE MANAGER	6,375.00
		KNOX, ADRIANNE	04/01/88-06/30/88	DISTRICT ADMINISTRATOR	11,019.84
		KOOIMAN, GERMAINE ORVILLE	04/01/88-06/30/88	STAFF ASSISTANT	5,250.00
		LINDSAY, LISA MARIE	05/11/88-06/10/88	LBJ CONGRESSIONAL INTERN	1,020.00
		LOBISCO, MARY F	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	12,584.25
		OSTAPOWICZ, NANCY A	04/01/88-06/30/88	STAFF ASSISTANT	7,500.00
		PAGEL, GRETCHEN MARIE	06/01/88-06/30/88	SHARED EMPLOYEE	1,100.00
		POWE, BARBARA S	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	6,757.50
		PURWIN, PAUL W	06/13/88-06/30/88	LBJ CONGRESSIONAL INTERN	612.00
		SIGELKO, JUDITH L	04/01/88-06/30/88	STAFF ASSISTANT	7,702.26
		SLOTSEMA, LINDA B	04/01/88-06/30/88	STAFF ASSISTANT	3,659.25
		VISSCHER, GARY LEE	04/01/88-06/30/88	LEGISLATIVE DIRECTOR	11,347.50
		WALSH, DEBRA LYNN	04/01/88-06/30/88	SPECIAL ASSISTANT	2,500.00
EXPENSES					
04-06	8090760009	AT&T INFORMATION SYSTEMS	02/04/88-03/03/88	PAYMENT FOR TELEPHONE EQUIPMENT IN DISTRICT OFFICE, MARCH 1988	161.02
04-06	8090760003	DINERS CLUB INTERNATIONAL	02/04/88-02/15/88	PAYMENT FOR PAUL B. HENRY FOR COMMERIAL AIRLINE TICKET, R/T WASH, DC - GRAND RAPIDS, MI	410.00
04-06	8090760004	Do	02/18/88-02/22/88	PAYMENT FOR COMMERCIAL AIRLINE TICKET FOR PAUL B. HENRY R/T WASH, DC-GRAND RAPIDS, MI	380.00
04-06	8090760005	Do	02/25/88-03/01/88	PAYMENT FOR COMMERCIAL AIRLINE TICKE FOR PAUL B. HENRY RE: TRIP WASH, DC-GRAND RAPIDS, MI	370.00
04-06	8090760006	Do	03/04/88-03/07/88	PAYMENT FOR COMMERCIAL AIRLINE TICKET FOR PAUL B. HENRY R/T WASH, DC - GRAND RAPIDS	425.00
04-06	8090760012	FEDERAL EXPRESS CORP	02/08/88	PAYMENT FOR DELIVERY OF TIME SENSITIVE CASEWORK LETTER/FILE TO DISTRICT OFFICE	9.75
04-06	8090760011	GENERAL SERVICES ADMIN	02/01/88-02/29/88	PAYMENT FOR FTS SERVICE TO DISTRICT OFFICE FOR FEBRUARY 1988	59.40
04-06	8090760010	MICRO RESEARCH INDUSTRIES	02/24/88	PAYMENT FOR ONE-TIME DATA INPUT OF NAMES FROM CONSTITUENT CORRESPONDENCE	242.25

04-06	8090760007	NATIONAL JOURNAL	03/28/88	PAYMENT FOR ONE SET FOR USE IN DISTRICT OFFICE	28.00
04-06	8090760008	THOMAS J LANKFORD	03/17/88	PAYMENT FOR PRINTING SERVICES AS LISTED 'DEAR COLLEAGUE' 3 SEPARATE 'TOWN MEETING' CARDS	2,161.40
04-06	8091260007	PAUL B. HENRY	03/23/88-03/28/88	REIMBURSEMENT FOR MILEAGE TRAVELED IN 5TH DIST ON OFFICIAL BUSINESS VIA PRIVATE AUTO, 38 MILES X .21.	7.98
04-27	8116740009	Do	03/31/88-04/12/88	REIMB FOR MILEAGE TRAVELED IN PVT AUTO IN 5TH DIST ON OFFICIAL BUSINESS, 49 MILES X .21	8.19
04-27	8116740010	ADRIANNE KNOX	01/19/88-04/08/88	REIMBURSEMENT FOR TRAVEL IN 5TH DIST ON OFFICIAL BUSINESS VIA PRIVATE AUTO, 161 MILES X .21	33.81
04-28	8117910153	GENERAL SERVICES ADMINISTRATION	04/01/88-06/30/88	RENT- GRAND RAPIDS,MI	5,508.00
04-29	8118510053	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	37.50
04-30	8119930414	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		106.32
04-30	8119930415	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		29.15
04-30	8120900383	*(EQUIPMENT ALLOWANCE)*	02/18/88-02/25/88		.28
04-30	8120900384	Do	04/01/88-04/30/88		4,339.99
04-30	8120920071	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/88-04/30/88		16.25
04-30	8123570004	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		391.07
05-05	8119670016	AT&T INFORMATION SYSTEMS	03/06/88-04/05/88	MERLIN SYSTEMS	288.68
05-05	8119800003	PAUL B. HENRY	04/14/88-04/19/88	REIMB FOR MI TRAVELED IN 5TH DIST ON OFCL BUSS VIA PRIVATE AUTO 79 MI @ .21	16.59
05-06	8125510013	Do	04/21/88-04/26/88	REIMBURSEMENT FOR MILEAGE TRAVELED IN 5TH DIST ON OFFICIAL BUSINESS VIA PRIVATE AUTO - 74 MILES @ 21¢.	15.54
05-16	8128660012	POSTMASTER	04/21/88	200 FIRST CLASS POSTAGE STAMPS	50.00
05-16	8131340015	PAUL B. HENRY	04/28/88-05/02/88	REIMB FOR MILEAGE TRAVELED VIA PRIVATE AUTO IN 5TH DIST. ON OFFICIAL BUSINESS, 78 MI @ .21	16.38
05-20	8139820012	Do	05/05/88-05/09/88	REIMBURSEMENT FOR MILEAGE TRAVELED IN 5TH DIST ON OFFICIAL BUSINESS VIA PVT AUTO 35 MILES @ .21.	7.35
05-24	8144740018	AT&T INFORMATION SYSTEMS	03/04/88-04/03/88	PAYMENT FOR TELEPHONE EQUIPMENT FOR DISTRICT OFFICE	161.02
05-24	8144740019	Do	04/04/88-05/03/88	PAYMENT FOR TELEPHONE EQUIPMENT FOR DISTRICT OFFICE	161.02
05-24	8144740023	CATTERTON PRINTING CO	04/11/88	PAYMENT FOR VETS NEWSLETTER	277.66
05-24	8144740022	Do	04/25/88	PAYMENT FOR SCIENCE & TECH NEWSLETTER	263.78
05-24	8144740021	Do	05/09/88	PAYMENT FOR EDUCATION NEWSLETTER UPDATE	380.30
05-24	8144740016	GENERAL SERVICES ADMIN	03/01/88-03/31/88	PAYMENT FOR FTS SERVICE FOR DISTRICT OFFICE FOR MONTH OF MARCH 1988	59.40
05-24	8144740017	Do	04/01/88-04/30/88	PAYMENT FOR FTS SERVICE FOR DISTRICT OFFICE FOR MONTH OF APRIL 1988	59.40
05-24	8144740009	ADRIANNE KNOX	04/11/88-05/13/88	REIMB FOR MILEAGE TRAVELED IN 5TH DIST ON OFCL BUSS VIA PRIVATE AUTO, 238 MI X .21	49.98
05-24	8144740020	MAPLE VALLEY NEWS	05/01/88-04/30/89	PAYMENT FOR ONE YEAR SUBSCRIPTION FOR USE IN DISTRICT OFFICE	7.50
05-24	8144740025	METROPOLITAN PARENT	04/14/88-04/13/89	SUBSCRIPTION FOR USE IN DISTRICT OFFICE ONE-YEAR SUBSCRIPTION	10.00
05-24	8144740012	MICHIGAN BELL TELEPHONE CO.	04/01/88-04/30/88	PAYMENT FOR TELEPHONE SERVICE TO DISTRICT OFFICE FOR MONTH OF APRIL 1988, MI BELL	124.56
05-24	8144740013	Do	04/01/88-04/30/88	AT&T	8.44
05-24	8144740014	Do	05/01/88-05/31/88	PAYMENT FOR TELEPHONE SERVICE TO DISTRICT OFFICE FOR MONT OF MAY 1988, MI BELL	130.48
05-24	8144740015	Do	05/01/88-05/31/88	AT&T	.60
05-24	8144740024	THOMAS J LANKFORD	04/08/88	PAYMENT FOR PRINTING OF TOWN MEETING CARDS, GRF MUSEUM	1,824.68
05-24	8144740010	UA CABLESYSTEMS OF MI	04/01/88-04/30/88	PAYMENT FOR CABLE SERVICE TO DISTRICT OFFICE FOR MONTH OF APRIL 1988	14.95
05-24	8144740011	Do	05/01/88-05/30/88	PAYMENT FOR CABLE SERVICE TO DISTRICT OFFICE FOR MONTH OF MAY 1988	14.95
05-24	8144760001	CALI COMMUNICATIONS, INC	05/17/88	PAYMENT FOR BUSINESS NEWSLETTER	565.25
05-26	8144210033	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/01/88-12/30/88	PAYMENT FOR CAUCUS MEMBERSHIP	1,000.00
05-26	8144240028	DINERS CLUB INTERNATIONAL	03/10/88-03/14/88	PAYMENT FOR COMMERCIAL AIRLINE TICKET WASH, DC TO GRAND RAPIDS, MI ROUND TRIP	370.00
05-26	8144240029	Do	03/17/88-03/21/88	PAYMENT FOR COMMERCIAL AIRLINE TICKET WASH, DC TO GRAND RAPIDS, MI ROUNDTRIP	429.00
05-26	8144240030	Do	03/23/88-03/28/88	PAYMENT FOR COMMERCIAL AIRLINE TICKET WASH, DC TO GRAND RAPIDS, MI ROUND TRIP	370.00
05-26	8144240031	Do	03/31/88-04/12/88	PAYMENT FOR COMMERCIAL AIRLINE TICKET WASH, DC TO GRAND RAPIDS, MI ROUND TRIP	370.00
05-26	8144240027	PAUL B. HENRY	05/12/88-05/15/88	REIMBURSEMENT FOR MILEAGE TRAVELED IN 5TH DIST 35 MILES X .21	7.35
05-26	8144240018	GERMAINE ORVILLE KOOIMAN	04/01/88-04/30/88	REIMBURSEMENT FOR MILEAGE TRAVELED IN 5TH DIST ON OFFICIAL BUSINESS VIA PRVT AUTO 46 MI X .21	9.66
05-26	8144240026	MICHIGAN ENVIRONMENTAL REPORT	01/01/88-12/31/88	ONE-YEAR SUBSCRIPTION FOR USE IN WASHINGTON OFFICE	55.00
05-26	8144240024	NATIONAL JOURNAL	07/09/88-07/08/89	SUBSCRIPTION FOR ONE YEAR FOR WASHINGTON OFFICE	589.00
05-26	8144240025	Do	07/09/88-07/08/89	SUBSCRIPTION FOR ONE YEAR FOR DISTRICT OFFICE TWO BINDERS	115.00
05-26	8144240032	THE ECONOMIST	01/01/88-12/31/88	SUBSCRIPTION FOR WASH OFFICE FOR ONE YEAR	98.00
05-26	8144240019	THE REMINDER	06/01/88-05/31/89	ONE YEAR SUBSCRIPTION FOR USE IN WASHINGTON OFFICE	18.00
05-26	8144240021	THOMAS J LANKFORD	03/17/88	PAYMENT FOR 'DEAR COLLEAGUE' RELIGICUS TENETS	17.55
05-26	8144240022	WESTERN UNION	03/11/88	PAYMENT FOR SENDING OF TELEGRAM TO SOVIET UNION EMBASSY WASH, DC ON VISA CASE	68.50
05-26	8146810015	DINERS CLUB INTERNATIONAL	04/14/88-04/18/88	PAYMENT FOR TICKET FROM WASH, DC TO GRAND RAPIDS, MI-DC	370.00
05-26	8146810016	Do	04/21/88-04/26/88	PAYMENT FOR TICKET FROM WASH. DC TO GRAND RAPIDS, MI-DC	370.00
05-26	8146810017	Do	04/28/88-05/02/88	PAYMENT FOR TICKET FROM WASH. DC TO GRAND RAPIDS, MI-DC	425.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PAUL B HENRY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-27	8147620014	AT&T INFORMATION SYSTEMS	04/06/88-05/05/88	MERLIN SYSTEMS	288.62
05-31	8152900234	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		4,204.93
05-31	8152930411	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		98.86
05-31	8152930412	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		10.11
05-31	8153610004	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		477.56
06-03	8148420005	PAUL B. HENRY	05/19/88-05/23/88	REIMB FOR MILEAGE TRAVELED IN 5TH DIST ON OFFICIAL BUSINESS VIA PRIVATE AUTO 53 MILES X .21	11.13
06-10	8159200002	CATTERTON PRINTING CO.	05/20/88	PAYMENT FOR PRINTING OF POSTAL PATRON NEWSLETTER	6,221.46
06-10	8159200001	GRAND RAPIDS PRESS	06/06/88-06/05/89	PAYMENT FOR ONE YEAR MAIL SUBSCRIPTION (DAILY & SUNDAY) FOR USE IN WASH OFFICE	116.00
06-10	8159810023	PAUL B. HENRY	05/26/88-06/01/88	REIMB FOR MILEAGE TRAVELED IN 5TH DIST VIA PVT AUTO ON OFFICIAL BUSINESS 149 MILES @ .21	46.62
06-15	8161360031	PIP POSTAL INSTANT PRESS	05/07/88	PAYMENT FOR PRINTING OF 1,000 'UPDATE ON TRADE' NEWSLETTER	348.00
06-15	8161360002	UA CABLESYSTEMS OF MI	06/01/88-06/30/88	PAYMENT FOR CABLE SERVICE TO GRAND RAPIDS OFFICE FOR MONTH OF JUNE 1988	14.95
06-17	8166700027	PAUL B. HENRY	06/03/88-06/07/88	REIMB FOR MILEAGE TRAVELED IN 5TH DIST ON OFFICIAL BUSINESS VIA PRIVATE AUTO, 48 MILES X .21	10.08
06-20	8147700040	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	80.50
06-22	8169780012	MICHIGAN BELL TELEPHONE CO.	06/01/88-06/30/88	PAYMENT FOR JUNE PHONE BILL FOR DISTRICT OFFICE, MI BELL	125.79
06-22	8169780013	Do	06/01/88-06/30/88	AT&T	1.80
06-24	8175700030	AT&T INFORMATION SYSTEMS	05/04/88-06/03/88	PAYMENT FOR TELEPHONE EQUIPMENT FOR DISTRICT OFFICE	161.02
06-24	8175700031	GENERAL SERVICES ADMIN	05/01/88-05/31/88	PAYMENT FOR FTS SERVICE FOR DISTRICT OFFICE	59.40
06-24	8175700029	PAUL B. HENRY	06/10/88-06/13/88	REIMB FOR MILEAGE TRAVELED IN 5TH DIST VIA PRIVATE AUTO ON OFCL BUSS, 69 MILES X .21	14.49
06-28	8169720002	POSTMASTER	05/18/88	100 FIRST CLASS STAMPS (WASHINGTON OFFICE)	25.00
06-28	8175220001	GERMAINE ORVILLE KOOIMAN	05/31/88-06/13/88	REIMBURSEMENT FOR MILEAGE TRAVELED IN 5TH DISTRICT ON OFFICIAL BUSINESS VIA PVT AUTO 64 MI X .21	13.44
06-28	8179700008	AT&T INFORMATION SYSTEMS	05/06/88-06/05/88	MERLIN SYSTEMS	269.44
06-29	8179820003	PAUL B. HENRY	06/16/88-06/21/88	REIMB FOR MILEAGE TRAVELED IN 5TH DIST. OFCL BISS VIA PRIVATE AUTO 35 MILES @ .21¢ PER MILE	7.35
06-30	8182330004	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		659.41
06-30	8182920109	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		86.45
06-30	8182930412	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		57.58
06-30	8182930413	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		2.06
06-30	8183630037	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		4,229.19

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,632.00
MEMBERS CLERK HIRE	95,243.02

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	41,548.29
TOTAL	**138,423.31**

OFFICE OF THE HON. WALLY HERGER

SALARIES

BARKSDALE, TRUDY MATTHES	04/01/88-06/30/88	SHARED EMPLOYEE	2,874.99
CARTER, KENNETH P	04/01/88-06/30/88	FIELD REPRESENTATIVE	5,166.67
CONAGHAN, TIMOTHY J	04/01/88-06/30/88	CASEWORKER	3,750.00

		CORNICK, L CARTER, III	04/01/88-06/30/88	LEGISLATIVE CORRESPONDENT	4,500.00
		DORNAN, JAMES E., III	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	6,249.99
		GIBSON, JEFFREY G.	05/23/88-06/30/88	PART-TIME EMPLOYEE	823.33
		HIGGINS, WENDY J.	04/01/88-06/30/88	CASEWORKER	6,624.99
		MAGILL, JOHN PIERSON	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	20,625.00
		MAHAN, ROGER	04/01/88-06/30/88	LEGISLATIVE DIRECTOR	9,500.01
		MATTOX, PAMELA	04/01/88-04/30/88	PERSONAL ASSISTANT	2,000.00
		Do	05/05/88-06/30/88	PERSONAL ASSISTANT	4,307.65
		MCCRADY, CLIFTON WADE	04/01/88-06/30/88		3,750.00
		PLACE, FRAN	04/01/88-06/30/88	DISTRICT COORDINATOR	6,666.67
		PHILLIPS, SHANNON E	04/01/88-06/30/88	FIELD REPRESENTATIVE	6,000.00
		QUARTERMAIN, KENNETH L, JR	04/01/88-04/30/88	SHARED EMPLOYEE	229.17
		REDMOND, DAVID SCOTT	04/01/88-06/30/88	LEGISLATIVE RESEARCH SPECIALIST	5,000.01
		RIGGS, DOUGLAS F	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	4,250.01
		ROWLAND, COLLEEN V	04/01/88-06/30/88	RECEPTIONIST	3,750.00
		STAIGER, WILLIAM	04/01/88-06/30/88	PART-TIME EMPLOYEE	1,500.00
		WILLIAMS, KATHLEEN ELIZABETH	04/01/88-06/30/88	STAFF ASSISTANT	3,375.00

EXPENSES

04-06	8089700025	WILLIAM STAIGER	01/27/88-02/22/88	REIMBURSEMENT FOR OFFICIAL TELEPHONE CALLS AMDE FROM PERSONAL PHONE	16.09
04-06	8089700026	Do	02/01/88-02/29/88	REIMBURSEMENT FOR MILEAGE DRIVEN ON OFFICIAL BUSINESS IN THE DISTRICT - 262 MILES @ .205 PER MILE.	53.71
04-06	8089700027	WAGNER STATIONERY & GIFTS	11/11/87-11/13/87	OFFICE SUPPLIES FOR DISTRICT OFFICE	16.04
04-06	8095710006	PG & E	02/18/88-03/18/88	UTILITY SERVICE	61.50
04-11	8088440009	CONGRESSIONAL FCU-PREMR	03/10/88-03/12/88	LODGING FOR MEMBER WHILE ON OFFICIAL TRAVEL STATUS IN THE DISTRICT	69.74
04-11	8088440002	ENTERPRISE-RECORD	03/31/88-03/31/89	SUBSCRIPTION	72.00
04-11	8088440007	Do	04/01/88-04/01/89	SUBSCRIPTION	90.00
04-11	8088440003	GENERAL SERVICES ADMIN	02/01/88-02/29/88	TELEPHONE BILL - DISTRICT OFFICE - FTS LINES	1.03
04-11	8088440004	Do	02/01/88-02/29/88	TELEPHONE BILL - DISTRICT OFFICE - FTS LINES	25.95
04-11	8088440005	Do	02/01/88-02/29/88	TELEPHONE BILL - DISTRICT OFFICE - FTS LINES	56.30
04-11	8088440010	WALLY HERGER	03/12/88	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL TRAVEL STATUS IN THE DISTRICT, AWAY FROM RESIDENCE OVERNIGHT.	6.01
04-11	8088440001	HUMAN EVENTS	05/21/88-05/20/89	SUBSCRIPTION	30.00
04-11	8088440008	MAITA OLDSMOBILE	03/01/88-03/31/88	LEASED CAR USED FOR OFFICIAL TRANSPORTATION IN THE DISTRICT	471.36
04-11	8088440006	MID ATLANTIC COCA-COLA	03/11/88	SOFT DRINKS FOR MEETINGS WITH VISITING CONSTITUENTS IN THE WASHINGTON OFFICE, ON OFFICIAL BUSINESS.	17.30
04-19	8105550004	POSTMASTER	03/10/88-03/10/88	100 US POSTAGE STAMPS @ 22¢ PER STAMP	22.00
04-28	8118890282	FRANK WILSON	04/01/88-04/30/88	RENT: 2400 WASHINGTON AVE REDDING, CA	350.00
04-28	8118890283	PM ENTERPRISES	04/01/88-04/30/88	RENT: 20 DECLARATION DRIVE CHICO, CA	998.07
04-28	8118890281	STRATA PLAZA	04/01/88-04/30/88	RENT: STRATA PLAZA, SUITE 10 YUBA CITY, CA	220.00
04-29	8118510054	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	11.50
04-30	8119930160	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		212.59
04-30	8119930161	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		167.95
04-30	8120900189	*(EQUIPMENT ALLOWANCE)*	03/04/88-03/31/88		58.20
04-30	8120900190	Do	03/28/88-03/31/88		5.28
04-30	8120900191	Do	04/01/88-04/30/88		1,583.89
04-30	8123570025	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		767.41
05-05	8119820003	CALIFORNIA JOURNAL	06/01/88-05/31/89	SUBSCRIPTION	27.50
05-05	8119820004	CLEAN SWEEP	03/01/88-03/31/88	JANITORIAL SERVICE FOR DISTRICT OFFICE	150.00
05-05	8119820002	DINERS CLUB INTERNATIONAL	04/03/88-04/07/88	ROUND-TRIP AIRFARE FOR MEMBER TO AND FROM THE DISTRICT DC/SACRAMENTO/DC	390.00
05-05	8119820005	FEDERAL EXPRESS CORP	03/04/88-03/07/88	DELIVERY CHARGES	22.00
05-05	8119820014	JOHN PIERSON MAGILL	03/28/88	MEAL EXPENSE WHILE MEETING WITH CONSTITUENTS ON OFFICIAL BUSINESS	48.33
05-05	8119820012	Do	03/28/88-04/01/88	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	97.52
05-05	8119820001	Do	03/28/88-04/02/88	REIMBURSEMENT FOR TAXI FARE TO AND FROM THE AIRPORT ON THE WAY TO THE DISTRICT ON OFFICIAL BUSINESS	24.00
05-05	8119820011	Do	03/28/88-04/02/88	ROUND TRIP AIRFARE FOR STAFF MEMBER TO AND FROM DISTRICT WASHINGTON/SACRAMENTO/WASHINGTON	390.00
05-05	8119820013	Do	03/29/88-04/01/88	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	27.95

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WALLY HERGER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-05	8119820015	Do	03/31/88-04/01/88	REIMBURSEMENT FOR GASOLINE FOR LEASED CAR USED FOR OFFICIAL TRANSPORTATION IN THE DISTRICT	25.96
05-05	8119820006	FRAN PEACE	01/08/88-02/01/88	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL TRAVEL STATUS IN THE DISTRICT	72.03
05-05	8119820007	Do	01/09/88-02/02/88	REIMBURSEMENT FOR MEALS WHILE ON OVERNIGHT TRAVEL STATUS IN THE DISTRICT	34.61
05-05	8119820009	Do	01/21/88	REIMBURSEMENT FOR PICTURE FRAMES FOR THE DISTRICT OFFICE	8.88
05-05	8119820010	Do	01/25/88	REIMBURSEMENT FOR COFFEE SERVICE FOR MEETINGS WITH VISITING CONSTITUENTS IN THE DISTRICT OFFICE	6.03
05-05	8119820008	Do	01/29/88	REIMBURSEMENT FOR GAS FOR LEASED CAR USED IN THE DISTRICT FOR OFFICIAL TRANSPORTATION	14.00
05-12	8130840001	ALLEN'S PRESS CLIPPING BUREAU	03/01/88-03/31/88	CLIPPING SERVICE	59.05
05-12	8130840002	CONGRESSIONAL FCU-PREMR	04/01/88-04/21/88	OFFICIAL PHOTOGRAPHY EXPENSES IN THE DISTRICT	48.76
05-12	8130840003	Do	04/04/88-04/06/88	LODGING FOR MEMBER WHILE ON OFFICIAL TRAVEL STATUS IN THE DISTRICT	48.76
05-12	8130840006	DINERS CLUB INTERNATIONAL	12/27/87-12/31/87	ROUND-TRIP AIRFARE FOR MEMBER TO AND FROM THE DISTRICT WASHINGTON/SACRAMENTO/WASHINGTON	536.00
05-12	8130840007	Do	03/19/88-03/20/88	ONE-WAY AIRFARE FOR THE MEMBER RETURNING FROM THE DISTRICT SACRAMENTO/WASHINGTON	255.00
05-12	8130840004	WALLY HERGER	04/04/88-04/06/88	REIMBURSEMENT FOR MEALS WITH CONSTITUENTS WHILE MEETING ON OFFICIAL BUSINESS	21.00
05-12	8130840005	Do	04/05/88-04/06/88	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL TRAVEL STATUS AWAY FROM RESIDENCE IN RIO OSO, OVERNIGHT	20.28
05-12	8131240001	PG & E	03/18/88-04/19/88	UTILITY SERVICE	78.51
05-13	8130320009	KENNETH P CARTER	01/04/88-03/31/88	REIMBURSEMENT FOR MILEAGE DRIVEN IN THE DISTRICT WHILE ON OFFICIAL TRAVEL 5,423 MILES @ .205 PER MILE.	1,111.71
05-13	8130320029	TIMOTHY J. CONAGHAN	01/04/88-02/29/88	REIMBURSEMENT FOR MILEAGE DRIVEN IN THE DISTRICT WHILE ON OFFICIAL TRAVEL--610.5 MI @ .205 PER MILE.	125.15
05-13	8130320025	Do	03/10/88-04/28/88	REIMBURSEMENT FOR MILEAGE DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS 705 MILES @ .205 PER MILE	144.62
05-13	8130320004	CONGRESSIONAL FCU-PREMR	02/12/88	MEAL FOR MEMBER WHILE ON OFFICIAL TRAVEL STATUS AWAY FROM RESIDENCE IN RIO OSO, OVERNIGHT	9.35
05-13	8130320021	Do	03/03/88-03/10/88	OFFICIAL PHOTOGRAPHY EXPENSES IN THE DISTRICT	88.61
05-13	8130320005	Do	03/11/88-03/19/88	GASOLINE FOR LEASED CAR USED FOR OFFICIAL TRANSPORTATION IN THE DISTRICT	29.89
05-13	8130320012	Do	04/17/88	GAS FOR LEASED CAR USED FOR OFFICIAL TRANSPORTATION IN THE DISTRICT	11.16
05-13	8130320015	DINERS CLUB INTERNATIONAL	01/28/88-02/01/88	ROUNDTRIP AIRFARE FOR MEMBER TO AND FROM THE DISTRICT--WASHINGTON/SACRAMENTO/WASHINGTON	390.00
05-13	8130320016	Do	02/10/88-02/14/88	ROUNDTRIP AIRFARE FOR MEMBER TO AND FROM THE DISTRICT--WASHINGTON/SACRAMENTO/WASHINGTON	450.00
05-13	8130320017	Do	02/18/88-02/21/88	ROUNDTRIP AIRFARE FOR MEMBER TO AND FROM THE DISTRICT--WASHINGTON/SACRAMENTO-SAN FRANCISCO/WASHINGTON.	296.00
05-13	8130320018	Do	02/26/88-02/28/88	ROUNDTRIP AIRFARE FOR MEMBER TO AND FROM THE DISTRICT--WASHINGTON/SACRAMENTO/WASHINGTON	390.00
05-13	8130320026	FEDERAL EXPRESS CORP	03/30/88	DELIVERY CHARGES	14.00
05-13	8130320002	WALLY HERGER	02/11/88-03/11/88	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL TRAVEL STATUS AWAY FROM RESIDENCE IN RIO OSO, OVERNIGHT.	31.38
05-13	8130320003	Do	02/21/88	REIMBURSEMENT FOR MEAL EXPENSE WHILE MEETING WITH CONSTITUENTS ON OFFICIAL BUSINESS	14.79
05-13	8130320010	Do	04/15/88-04/17/88	REIMBURSEMENT FOR MEALS WHILE ON TRAVEL STATUS AWAY FROM RESIDENCE IN RIO OSO, OVERNIGHT	17.85
05-13	8130320011	Do	04/16/88	REIMBURSEMENT FOR MEAL WITH CONSTITUENTS WHILE MEETING ON OFFICIAL BUSINESS IN THE DISTRICT	13.56
05-13	8130320006	MAITA OLDSMOBILE	04/01/88-04/30/88	MONTHLY RENTAL FOR LEASED CAR USED FOR OFFICIAL TRANSPORTATION IN THE DISTRICT	471.36
05-13	8130320008	CLIFTON WADE MCCRADY	03/13/88-03/17/88	REIMBURSEMENT FOR MILEAGE DRIVEN IN THE DISTRICT WHILE ON OFFICIAL TRAVEL, 311 MILES @ .205 PER MILE.	63.75
05-13	8130320022	PACIFIC BELL	02/17/88-03/16/88	TELEPHONE BILL--DISTRICT OFFICE--PACIFIC BELL	70.89
05-13	8130320023	Do	02/17/88-03/16/88	TELEPHONE BILL--DISTRICT OFFICE, AT&T COMM	7.58
05-13	8130320019	PARADISE POST	04/22/88-04/23/89	NEWSPAPER SUBSCRIPTION	23.00
05-13	8130320024	FRAN PEACE	03/04/88-03/23/88	REIMBURSEMENT FOR MILEAGE DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS--1,667 MILES @ 20.5¢ PER MILE.	341.73
05-13	8130320028	WILLIAM STAIGER	02/29/88-03/15/88	REIMBURSEMENT FOR PHONE CALLS MADE FROM PERSONAL PHONE, ON OFFICIAL DISTRICT BUSINESS	13.37

05-13	8130320027	Do	03/08/88-03/26/88	REIMBURSEMENT FOR MILEAGE DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS--211 MILES @ .205 PER MILE	43.25
05-13	8130320014	THOMAS J LANKFORD	04/01/88-04/06/88	PRINTING: NEWSLETTER, BUSINESS CARDS	5,838.71
05-13	8130320013	WAGNER STATIONERY & GIFTS	04/06/88	OFFICE SUPPLIES FOR DISTRICT OFFICE	25.47
05-16	8128660014	POSTMASTER	04/14/88	100 US POSTAGE STAMPS AT 25¢	25.00
05-16	8128660013	Do	04/28/88	200 US POSTAGE STAMPS AT 25¢ EACH	50.00
05-24	8141520003	WAGNER STATIONERY & GIFTS	03/12/88	OFFICE SUPPLIES - DISTRICT OFFICE	4.47
05-24	8141520004	Do	03/15/88	OFFICE SUPPLIES - DISTRICT OFFICE	5.10
05-24	8141520005	Do	03/28/88	OFFICE SUPPLIES - DISTRICT OFFICE	27.86
05-24	8141520006	Do	03/30/88	OFFICE SUPPLIES - DISTRICT OFFICE	3.80
05-24	8141520007	Do	04/04/88	OFFICE SUPPLIES - DISTRICT OFFICE	2.13
05-27	8147590028	ALLEN'S PRESS CLIPPING BUREAU	04/01/88-04/30/88	NEWSPAPER CLIPPINGS	57.02
05-27	8147590006	APPEAL-DEMOCRAT	03/28/88-03/28/89	NEWSPAPER SUBSCRIPTION	84.00
05-27	8147590023	AT&T INFORMATION SYSTEMS	03/01/88-03/31/88	TELEPHONE BILL - DISTRICT OFFICE - EQUIPMENT RENTAL	183.48
05-27	8147590011	Do	04/01/88-04/30/88	TELEPHONE BILL - DISTRICT OFFICE - EQUIPMENT RENTAL	183.48
05-27	8147590027	CHICO UNIFIED SCHOOL DISTRICT	04/15/88	USE OF FACILITY FOR TOWN MEETING	9.83
05-27	8147590012	CLEAN SWEEP	04/01/88-04/30/88	JANITORIAL SERVICE FOR DISTRICT OFFICE	120.00
05-27	8147590016	FEDERAL EXPRESS CORP.	02/23/88	DELIVERY CHARGES	9.75
05-27	8147590021	Do	03/03/88	DELIVERY CHARGES	18.75
05-27	8147590010	Do	04/11/88	DELIVERY CHARGES	20.25
05-27	8147590013	Do	04/19/88	DELIVERY CHARGES	9.75
05-27	8147590007	GENERAL SERVICES ADMIN	03/01/88-03/31/88	TELEPHONE BILL - DISTRICT OFFICE - FTS LINES	1.03
05-27	8147590008	Do	03/01/88-03/31/88	TELEPHONE BILL - DISTRICT OFFICE - FTS LINES	25.95
05-27	8147590009	Do	03/01/88-03/31/88	TELEPHONE BILL - DISTRICT OFFICE - FTS LINES	56.30
05-27	8147590022	MID ATLANTIC COCA-COLA	03/23/88-03/30/88	SOFT DRINKS FOR MEETINGS WITH VISITING CONSTITUENTS IN THE WASHINGTON OFFICE, ON OFFICIAL BUSINESS.	51.90
05-27	8147590024	Do	04/06/88-04/27/88	SOFT DRINKS FOR MEETINGS WITH VISITING CONSTITUENTS IN THE WASHINGTON OFFICE, ON OFFICIAL BUSINESS.	80.55
05-27	8147590025	PACIFIC BELL	02/08/88-03/07/88	TELEPHONE BILL - DISTRICT OFFICE - PACIFIC BELL SERVICE	27.81
05-27	8147590026	Do	02/08/88-03/07/88	TELEPHONE BILL - DISTRICT OFFICE - AT&T COMMUNICATIONS	2.54
05-27	8147590014	Do	03/08/88-04/07/88	TELEPHONE BILL - DISTRICT OFFICE - PACIFIC BELL SERVICE	30.89
05-27	8147590015	Do	03/08/88-04/07/88	TELEPHONE BILL - DISTRICT OFFICE - AT&T COMMUNICATIONS	.57
05-27	8147590017	Do	03/17/88-04/16/88	TELEPHONE BILL - DISTRICT OFFICE - PACIFIC BELL SERVICE	64.36
05-27	8147590018	Do	03/17/88-04/16/88	TELEPHONE BILL - DISTRICT OFFICE - AT&T COMMUNICATIONS	15.43
05-27	8147590019	THOMAS J LANKFORD	02/01/88-02/10/88	PRINTING - NEWSLETTER AND BUSINESS CARDS	5,636.23
05-27	8147590020	Do	03/07/88	PRINTING - MEETING CARD	2,220.25
05-27	8147890330	FRANK WILSON	05/01/88-05/30/88	RENT: 2400 WASHINGTON AVE REDDING, CA	350.00
05-27	8147890332	MAITA OLDSMOBILE	05/01/88-05/30/88	LEASED AUTO	471.36
05-27	8147890331	PM ENTERPRISES	05/01/88-05/30/88	RENT: 20 DECLARATION DRIVE CHICO, CA	998.07
05-27	8147890329	STRATA PLAZA	05/01/88-05/30/88	RENT: STRATA PLAZA, SUITE 10 YUBA CITY, CA	220.00
05-31	8152900098	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		1,583.89
05-31	8152930158	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		197.73
05-31	8152930159	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		130.09
05-31	8153610025	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		1,184.49
06-03	8153640032	PG & E	05/18/88	UTILITY CHARGES	86.99
06-15	8161360005	COLUSA SUN-HERALD	05/19/88-05/18/89	SUBSCRIPTION	51.00
06-15	8161360007	CONGRESSIONAL FCU-PREMR	05/13/88-05/15/88	GAS FOR LEASED CAR USED FOR OFFICIAL TRANSPORTATION IN THE DISTRICT	22.92
06-15	8161360008	Do	05/14/88-05/21/88	MEALS FOR MEMBER WHILE ON OVERNIGHT TRAVEL STATUS AWAY FROM RESIDENCE IN RIO OSO	54.65
06-15	8161360009	Do	05/19/88-05/21/88	LODGING FOR MEMBER WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	114.48
06-15	8161360010	JAMES E. DORNAN	05/18/88-05/23/88	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	219.24
06-15	8161360012	Do	05/19/88	REIMBURSEMENT FOR CAR WASH FOR LEASED CAR USED IN THE DISTRICT FOR OFFICIAL TRANSPORTATION	3.75
06-15	8161360011	Do	05/19/88-05/23/88	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	54.91
06-15	8161360021	GENERAL SERVICES ADMIN	04/01/88-04/30/88	TELEPHONE BILL--DISTRICT OFFICE--FTS LINES	1.03
06-15	8161360022	Do	04/01/88-04/30/88	TELEPHONE BILL--DISTRICT OFFICE--FTS LINES	56.30
06-15	8161360023	Do	04/01/88-04/30/88	TELEPHONE BILL--DISTRICT OFFICE, FTS LINES	25.95
06-15	8161360024	MID ATLANTIC COCA-COLA	05/26/88	SOFT DRINKS FOR MEETINGS WITH VISITING CONSTITUENTS IN THE WASHINGTON OFFICE ON OFFICIAL BUSINESS.	62.65

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WALLY HERGER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-15	8161360013	PACIFIC BELL	04/08/88-05/07/88	TELEPHONE BILL--DISTRICT OFFICE, PACIFIC BELL SERVICE	27.96
06-15	8161360014	Do	04/08/88-05/07/88	TELEPHONE BILL--DISTRICT OFFICE AT&T COMMUNICATIONS	.57
06-15	8161360018	Do	04/17/88-05/16/88	TELEPHONE BILL--DISTRICT OFFICE, PACIFIC BELL SERVICE	102.54
06-15	8161360019	Do	04/17/88-05/16/88	TELEPHONE BILL--DISTRICT OFFICE, AT&T COMMUNICATIONS	28.47
06-15	8161360017	SHANNON E PHILLIPS	04/18/88-05/23/88	REIMB FOR MILEAGE DRIVEN ON OFFICIAL BUSINESS IN THE DISTRICT--2,281 MILES @ .205/MI	467.60
06-15	8161360015	THE UNION	06/04/88-06/03/89	SUBSCRIPTION	93.00
06-15	8161360006	TOZIER'S BUSINESS SYSTEMS	05/02/88	OFFICE SUPPLIES FOR DISTRICT OFFICE	46.50
06-15	8161360016	WAGNER STATIONERY & GIFTS	05/18/88	OFFICE SUPPLIES FOR DISTRICT OFFICE	9.57
06-21	8168310008	ALLEN'S PRESS CLIPPING BUREAU	05/01/88-05/31/88	CLIPPING SERVICE	53.25
06-21	8168310010	AT&T INFORMATION SYSTEMS	05/01/88-05/31/88	TELEPHONE BILL--DISTRICT OFFICE, EQUIPMENT RENTAL	183.48
06-21	8168310006	CLEAN SWEEP	05/01/88-05/31/88	JANITORIAL SERVICE FOR THE DISTRICT OFFICE	120.00
06-21	8168310009	SISKIYOU DAILY NEWS	06/30/88-05/31/89	SUBSCRIPTION	66.00
06-21	8168310001	THOMAS J LANKFORD	04/01/87-04/08/87	PRINTING--MEETING CARDS AND BUSINESS CARDS	297.50
06-21	8168310002	Do	04/13/87-04/15/87	PRINTING--BUSINESS CARDS AND RAISED PRINT ON ENVELOPES	277.95
06-21	8168310003	Do	06/25/87-06/26/87	PRINTING--BUSINESS CARDS	20.00
06-21	8168310004	Do	10/01/87	PRINTING--LETTERHEAD	93.00
06-21	8168310005	Do	12/15/87	PRINTING--BUSINESS CARD	20.00
06-28	8169720003	POSTMASTER	05/26/88	100 US POSTAGE STAMPS AT .25 EACH	25.00
06-28	8179890327	FRANK WILSON	06/01/88-06/30/88	RENT: 2400 WASHINGTON AVE REDDING, CA	350.00
06-28	8179890329	MAITA OLDSMOBILE	06/01/88-06/30/88	LEASED AUTO	471.36
06-28	8179890328	PM ENTERPRISES	06/01/88-06/30/88	RENT: 20 DECLARATION DRIVE CHICO, CA	998.07
06-28	8179890326	STRATA PLAZA	06/01/88-06/30/88	RENT: STRATA PLAZA, SUITE 10 YUBA CITY, CA	220.00
06-28	8180800007	PG & E	05/18/88-06/17/88	DISTRICT ELECTRIC UTILITIES	105.01
06-29	8179340015	GENERAL SERVICES ADMIN	05/01/88-05/31/88	TELEPHONE BILL--DISTRICT OFFICE--FTS LINES	56.30
06-29	8179340016	Do	05/01/88-05/31/88	TELEPHONE BILL--DISTRICT OFFICE--FTS LINES	1.03
06-29	8179340017	Do	05/01/88-05/31/88	TELEPHONE BILL--DISTRICT OFFICE--FTS LINES	25.95
06-29	8179340018	MID ATLANTIC COCA-COLA	06/15/88	SOFT DRINKS FOR MEETINGS WITH VISITING CONSTITUENTS IN THE WASHINGTON OFFICE, ON OFFICIAL BUSINESS.	17.90
06-29	8179340019	T.R. LAUERMAN'S OFFICE SUPPLY	05/18/88	OFFICE SUPPLIES FOR REDDING DISTRICT OFFICE	34.77
06-29	8179640050	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	11.00
06-30	8182330026	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		247.66
06-30	8182920038	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		33.80
06-30	8182930158	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		230.36
06-30	8182930159	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		142.95

06-30	8183630038	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		1,583.89

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	100,943.49

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	39,207.69
TOTAL	**140,151.18**

OFFICE OF THE HON. DENNIS M HERTEL

SALARIES

ASHWORTH, WILLIAM R	04/01/88-06/30/88	CONGRESSIONAL AIDE	1,800.00
BRICKER, CHRISTINE	04/01/88-06/30/88	CONGRESSIONAL AIDE	6,500.01
CALANDRO, MARY E	04/01/88-06/30/88	STAFF ASSISTANT	1,500.00
CONNARN, CHARLENE J	04/01/88-05/06/88	STAFF AIDE	1,440.00
DESHETLER, MAUREEN M	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	5,000.01
DICKINSON, JENNIFER L	06/13/88-06/30/88	CONGRESSIONAL AIDE	875.00
DONAHUE, PAUL MICHAEL	04/01/88-06/30/88	EXECUTIVE ADMINISTRATIVE ASST	12,750.00
FOX, CHERYL E	04/01/88-06/30/88	STAFF AIDE	5,250.00
GADEN, MARC E	05/02/88-06/30/88	TEMPORARY EMPLOYEE	1,737.78
GOODWEATHER, STEVEN B	06/01/88-06/30/88	LBJ CONGRESSIONAL INTERN	1,020.00
HAWKINS, GREGORY J	04/01/88-06/30/88	CONGRESSIONAL AIDE	7,500.00
LEONARD, PATRICIA M	04/01/88-06/30/88	STAFF AIDE	2,426.67
LUNDY, JILL C	04/01/88-06/30/88	CONGRESSIONAL AIDE	4,750.01
O'MALLEY, BRIAN J	04/01/88-06/30/88	LEGISLATIVE COUNSEL	11,416.67
O'MALLEY, E RAYMOND	04/01/88-06/30/88	EXECUTIVE ADMINISTRATIVE ASST	18,125.01
PLAYWIN, ROGER T	04/01/88-06/30/88	CONGRESSIONAL AIDE	7,500.00
REICH, DAVID J	04/01/88-06/30/88	STAFF ASSISTANT	300.00
WALKER, MARY ELLEN	04/01/88-06/30/88	RECEPTIONIST	3,624.99
WILLIAMS, PATRICK H	04/01/88-06/30/88	CONGRESSIONAL AIDE	7,500.00
WILLIAMS, SALOME B	04/01/88-06/30/88	CONGRESSIONAL AIDE	7,500.00

EXPENSES

04-06	8091260008	DINERS CLUB INTERNATIONAL	02/04/88-02/11/88	TRAVEL BY STAFF, RAYMOND O'MALLEY, FROM DC TO DISTRICT (VIA DETROIT, MI) & RETURN BY COMMERCIAL AIR.	286.00
04-06	8091260009	Do	02/25/88	TRAVEL BY STAFF, RAYMOND O'MALLEY, FROM WASHINGTON, DC TO DISTRICT (VIA DETROIT, MI) BY COMMERCIAL AIR.	143.00
04-06	8091260011	Do	02/28/88-02/28/88	TRAVEL BY MEMBER FROM WASHINGTON, DC TO DISTRICT & RETURN (VIA DETROIT, MI) BY COMMERCIAL AIR	221.00
04-06	8091260012	Do	03/03/88-03/07/88	ROUND TRIP TRAVEL BY STAFF, BRIAN O'MALLEY, FROM DC TO DISTRICT (VIA DETROIT, MI) BY COMMERCIAL AIR.	158.00
04-06	8091260013	Do	03/04/88-03/04/88	ROUND TRIP TRAVEL BY MEMBER FROM WASHINGTON, DC TO DISTRICT (VIA DETROIT, MI) BY COMMERCIAL AIR.	250.00
04-06	8091260010	Do	03/07/88	TRAVEL BY STAFF, RAYMOND O'MALLEY, FROM DISTRICT TO WASHINGTON, DC (VIA DETROIT, MI) BY COMMERCIAL AIR.	114.00
04-11	8088440011	CONGRESSIONAL QUARTERLY INC	04/17/88-04/16/89	SUBSCRIPTION FOR WASHINGTON, DC OFFICE	715.00
04-11	8088440012	DAVID R RAMAGE	02/26/88	PRINTING OF DISTRICT-WIDE LEGISLATIVE QUESTIONNAIRE	3,874.00
04-11	8088440013	Do	03/02/88	PRINTING OF OPEN OFFICE HOURS ANNOUNCEMENTS	1,111.00
04-11	8088440014	Do	03/07/88	PRINTING OF EDUCATION SEMINAR ANNOUNCEMENTS	320.25
04-11	8088440015	Do	03/08/88	PRINTING OF DEAR COLLEAGUE	10.90
04-11	8088440016	GENERAL SERVICES ADMIN	02/01/88-02/29/88	FTS SERVICE FOR DISTRICT OFFICE	26.70
04-11	8088440017	Do	02/01/88-02/29/88	FTS SERVICE FOR DISTRICT OFFICE	53.40
04-11	8088440018	ITALIAN TRIBUNE	04/01/88-04/01/89	SUBSCRIPTION FOR MOUND ROAD DISTRICT OFFICE	14.00
04-11	8088440019	Do	04/01/88-04/01/89	SUBSCRIPTION FOR KELLY ROAD DISTRICT OFFICE	14.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DENNIS M HERTEL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-11	8102750008	DETROIT EDISON	03/03/88-04/04/88	UTILITY SERVICE	74.83
04-18	8105590001	E. RAYMOND O'MALLEY	03/25/88-04/05/88	REIMBURSEMENT FOR AUTO RENTAL AND CAB FARE	171.00
04-18	8106720016	AT&T INFORMATION SYSTEMS	02/20/88-03/19/88	EQUIPMENT FOR KELLY ROAD DISTRICT OFFICE	106.24
04-18	8106720017	Do	02/20/88-03/19/88	EQUIPMENT FOR MOUND ROAD DISTRICT OFFICE	245.94
04-18	8106720008	COMCAST CABLE OF WARREN	04/01/88-04/30/88	SERVICE FOR MOUND ROAD DISTRICT OFFICE	16.95
04-18	8106720009	DAVID R RAMAGE	03/15/88	AFFIXING LABELS TO NEWSLETTER	407.15
04-18	8106720015	MORANG DRUG INC	03/30/88	OFFICE SUPPLIES FOR KELLY ROAD DISTRICT OFFICE	26.70
04-18	8106720012	NORTHEAST DETROITER	04/02/88-04/01/89	SUBSCRIPTION FOR MOUND ROAD DISTRICT OFFICE	6.00
04-18	8106720014	Do	05/02/88-05/01/89	SUBSCRIPTION FOR WASHINGTON, DC OFFICE	8.00
04-18	8106720019	E. RAYMOND O'MALLEY	03/18/88-03/21/88	REIMBURSEMENT FOR AUTO RENTAL AND PARKING WHILE IN DISTRICT ON OFFICIAL BUSINESS	153.92
04-18	8106720018	Do	03/19/88-03/21/88	REIMBURSEMENT FOR LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	167.43
04-18	8106720020	Do	03/24/88-03/26/88	REIMBURSEMENT FOR LODGING AND TELEPHONE EXPENSE WHILE IN DISTRICT ON OFFICIAL BUSINESS	144.02
04-18	8106720010	PAT PAPAS	03/01/88-03/31/88	CLEANING SERVICE AND SUPPLIES FOR MOUND ROAD DISTRICT OFFICE	149.37
04-18	8106720013	THE MACOMB DAILY	04/21/88-04/20/89	SUBSCRIPTION FOR MOUND ROAD DISTRICT OFFICE	82.00
04-18	8106720011	Do	04/30/88-04/29/89	SUBSCRIPTION FOR KELLY ROAD DISTRICT OFFICE	82.00
04-26	8113520010	DETROIT EDISON	03/15/88-04/14/88	UTILITY SERVICE	45.00
04-26	8116640009	MICHIGAN BELL TELEPHONE CO.	04/13/88-05/12/88	LOCAL TELEPHONE SERVICE	304.49
04-26	8116640010	Do	04/13/88-05/12/88	AT&T COMMUNICATIONS	33.89
04-27	8118600011	CONSUMERS POWER COMPANY	04/19/88	UTILITY CHARGE	42.55
04-27	8118600012	MICHIGAN BELL TELEPHONE CO.	04/13/88-05/12/88	MICHIGAN BELL	107.23
04-27	8118600013	Do	04/13/88-05/12/88	AT&T COMM	17.71
04-27	8118600010	MICHIGAN CONSOLIDATED GAS	04/14/88	GAS CHARGE	70.91
04-28	8118890284	COLONIAL FEDERAL SAVINGS	04/01/88-04/30/88	RENT 18927 KELLY RD DETROIT,MI 48224	286.00
04-28	8118890285	MANCINI ENTERPRISES	04/01/88-04/30/88	RENT 28221 MOUND RD WARREN,MI 48092	722.00
04-29	8118510055	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	51.50
04-29	8120730002	AT&T INFORMATION SYSTEMS	03/02/88-04/01/88	TELEPHONE EQUIPMENT	222.73
04-30	8119930718	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		106.30
04-30	8119930719	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		290.58
04-30	8120900635	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		2,055.14
04-30	8123570005	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		314.86
05-05	8119800018	ANNETTE WARD	03/12/88-03/31/88	CLEANING SERVICE FOR KELLY ROAD DISTRICT OFFICE	28.00
05-05	8119800013	AT&T INFORMATION SYSTEMS	02/26/88-03/25/88	EQUIPMENT FOR KELLY ROAD DISTRICT OFFICE	26.73
05-05	8119800012	Do	03/01/88-03/31/88	EQUIPMENT FOR MOUND ROAD DISTRICT OFFICE	28.71
05-05	8119800016	DETROIT FREE PRESS	04/18/88-04/18/89	SUBSCRIPTION FOR WASHINGTON, DC OFFICE	318.50
05-05	8119800005	DINERS CLUB INTERNATIONAL	03/17/88	TRAVEL BY STAFF, CHAR CONNARN, FROM WASHINGTON, DC TO DISTRICT (VIA DETROIT, MI) BY COMMERCIAL AIR.	143.00
05-05	8119800006	Do	03/18/88-03/20/88	TRAVEL BY MEMBER FROM WASHINGTON, DC TO DISTRICT AND RETURN (VIA DETROIT, MI) BY COMMERCIAL AIR.	250.00
05-05	8119800007	Do	03/18/88-03/21/88	TRAVEL BY STAFF, RAY P'MALLEY, FROM WASHINGTON, DC TO DIST & RTN (VIA DETROIT, MI) BY COMMERCIAL AIR.	286.00
05-05	8119800008	Do	03/21/88	TRAVEL BY MEMBER FROM WASHINGTON, DC TO DISTRICT (VIA DETROIT, MI) AND RETURN BY COMMERCIAL AIR.	250.00
05-05	8119800009	Do	03/24/88-03/27/88	TRAVEL BY MEMBER FROM WASHINGTON, DC TO DISTRICT (VIA DETROIT, MI) AND RETURN BY COMMERCIAL AIR.	221.00

05-05	8119800004	Do	03/24/88-04/05/88	TRAVEL BY STAFF, RAY O'MALLEY, FR WASHINGTON, DC TO DIST & RTN (VIA DETROIT, MI) BY COMMERCIAL AIR.	221 00
05-05	8119800014	GENERAL SERVICES ADMIN	03/01/88-03/31/88	FTS SERVICE FOR DISTRICT OFFICE	53.40
05-05	8119800015	Do	03/01/88-03/31/88	FTS SERVICE FOR DISTRICT OFFICE	26.70
05-05	8119800011	DENNIS HERTEL	03/21/88	REIMBURSEMENT FOR CAB FARE FROM AIRPORT	15.00
05-05	8119800010	THE OAKLAND PRESS	04/04/88-04/03/89	SUBSCRIPTION FOR MOUND ROAD DISTRICT OFFICE	145.44
05-05	8119800017	Do	04/04/88-04/03/89	SUBSCRIPTION FOR KELLY ROAD DISTRICT OFFICE	145.44
05-10	8127300014	AT&T INFORMATION SYSTEMS	03/20/88-04/19/88	EQUIPMENT FOR MOUND ROAD DISTRICT OFFICE	245.94
05-10	8127300015	Do	03/20/88-04/19/88	EQUIPMENT FOR KELLY ROAD DISTRICT OFFICE	106.24
05-10	8127300012	CHRISTINE BRICKER	04/03/88-04/09/88	REIMBURSEMENT FOR MILEAGE AND TOLLS FROM DISTRICT TO WASHINGTON, DC & RETURN, 1006 MILES @ .205.	223.43
05-10	8127300013	COMCAST CABLE OF WARREN	05/01/88-05/31/88	CABLE SERVICE FOR MOUND ROAD DISTRICT OFFICE	16.95
05-10	8127300010	E. RAYMOND O'MALLEY	04/21/88-04/22/88	REIMBURSEMENT FOR AUTO RENTAL AND PARKING WHILE IN DISTRICT ON OFFICIAL BUSINESS	56.24
05-10	8127300011	Do	04/21/88-04/22/88	REIMBURSEMENT FOR LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	74.80
05-10	8127300016	PAT PAPAS	04/01/88-04/30/88	CLEANING SERVICE FOR MOUND ROAD DISTRICT OFFICE	135.00
05-12	8131240002	DETROIT EDISON	04/04/88-05/03/88	UTILITY SERVICE	82.10
05-16	8128660015	POSTMASTER	04/11/88	EXPRESS MAIL	8.75
05-16	8131340019	DAVID R RAMAGE	04/25/88-04/26/88	PRINTING OF FIVE (5) 'DEAR COLLEAGUE' LETTERS	56.85
05-16	8131340020	DENNIS HERTEL	04/30/88	REIMBURSEMENT FOR CABFARE FROM AIRPORT	15.00
05-16	8131340016	E. RAYMOND O'MALLEY	04/29/88-04/30/88	REIMB FOR HOTEL EXPENSE WHILE IN DISTRICT ON OFFICIAL BUSINESS	47.84
05-16	8131340017	Do	04/29/88-05/02/88	REIMBURSEMENT FOR AUTO RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	136.56
05-16	8131340018	Do	05/02/88	REIMBURSEMENT FOR CABFARE FROM AIRPORT	23.00
05-16	8134510006	ROBERT FRANCIS JONES & ASSOCIATES	04/08/88	PROCESSING OF MAILING LIST AND PRINTING CHESHIRE LABELS	944.10
05-23	8144700002	DETROIT EDISON	04/14/88-05/13/88	UTILITY SERVICE	42.26
05-24	8141850008	DEMOCRATIC STUDY GROUP	12/07/87	1987 RESEARCH SERVICES	1,500.00
05-24	8144410027	AT&T INFORMATION SYSTEMS	04/02/88-05/01/88	TELEPHONE EQUIPMENT	222.73
05-25	8146230008	MICHIGAN BELL TELEPHONE CO.	05/13/88-06/12/88	LOCAL TELEPHONE SERVICE	259.62
05-25	8146230009	Do	05/13/88-06/12/88	AT&T COMMUNICATIONS	18.41
05-26	8146260012	Do	05/13/88-06/12/88	LOCAL TELEPHONE SERVICE	94.18
05-26	8146260013	Do	05/13/88-06/12/88	AT&T COMMUNICATIONS	4.81
05-26	8146260011	MICHIGAN CONSOLIDATED GAS	04/14/88-05/16/88	UTILITY SERVICE	43.92
05-26	8146810018	DINERS CLUB INTERNATIONAL	04/21/88-04/22/88	TRAVEL BY STAFF RAY O'MALLEY, FROM WASHINGTON, DC TO DISTRICT (VIA DETROIT, MI) AND RETURN	286.00
05-26	8146810019	Do	04/22/88-04/22/88	ROUND TRIP TRAVEL BY MEMBER FROM WASHINGTON, DC TO DISTRICT (VIA DETROIT, MI)	286.00
05-26	8146810020	Do	04/29/88-05/02/88	ROUND TRIP TRAVEL BY STAFF RAY O'MALLEY, FROM WASHINGTON, DC TO DISTRICT (VIA DETROIT, MI)	286.00
05-26	8146810021	Do	04/30/88-04/30/88	TRAVEL BY MEMBER FROM WASHINGTON, DC TO DISTRICT AND RETURN (VIA DETROIT, MI)	380.00
05-26	8147310016	CONSUMERS POWER COMPANY	04/19/88-05/18/88	UTILITY SERVICE	26.39
05-27	8147890333	COLONIAL FEDERAL SAVINGS	05/01/88-05/30/88	RENT 18927 KELLY RD DETROIT,MI 48224	286.00
05-27	8147890334	MANCINI ENTERPRISES	05/01/88-05/30/88	RENT 28221 MOUND RD WARREN,MI 48092	722.00
05-31	8147810012	ANNETTE WARD	04/10/88-04/30/88	CLEANING SERVICE AND SUPPLIES FOR KELLY ROAD DISTRICT OFFICE	58.40
05-31	8147810007	AT&T INFORMATION SYSTEMS	03/26/88-04/25/88	EQUIPMENT FOR KELLY ROAD DISTRICT OFFICE	26.73
05-31	8147810008	Do	04/01/88-04/30/88	EQUIPMENT FOR MOUND ROAD DISTRICT OFFICE	28.71
05-31	8147810006	DAVID R RAMAGE	05/11/88	PRINTING OF DISTRICT WIDE NEWSLETTER	3,659.00
05-31	8147810017	GENERAL SERVICES ADMIN	04/01/88-04/30/88	FTS SERVICE FOR DISTRICT OFFICE	53.40
05-31	8147810018	Do	04/01/88-04/30/88	FTS SERVICE FOR DISTRICT OFFICE	26.70
05-31	8147810010	DENNIS HERTEL	03/14/88-06/05/88	REIMBURSEMENT FOR NEWSPAPER SUBSCRIPTION	27.60
05-31	8147810009	Do	05/07/88	REIMBURSEMENT FOR CAB FARE FROM AIRPORT	17.00
05-31	8147810016	Do	05/14/88	REIMBURSEMENT FOR CAB FARE FROM AIRPORT	16.00
05-31	8147810014	MADISON HIGH SCHOOL	03/23/88	REFRESHMENTS FOR CONSTITUENTS	10.00
05-31	8147810011	E. RAYMOND O'MALLEY	05/09/88	REIMBURSEMENT FOR AUTO RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	46.78
05-31	8147810015	POLISH DAILY NEWS	04/15/88-04/14/89	SUBSCRIPTION (2) FOR MOUND ROAD DISTRICT OFFICE	27.00
05-31	8147810013	WESTERN UNION	05/03/88	PAYMENT FOR TELEGRAM SERVICE.	25 55
05-31	8152900398	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		2,055.14
05-31	8152930715	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		98.87
05-31	8152930716	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		339.98
05-31	8153610005	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		286.42
06-03	8154500007	DAVID R RAMAGE	05/03/88-05/04/88	PRINTING OF FOUR (4) DEAR COLLEAGUES	48.30

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DENNIS M HERTEL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-03	8154500006	SERVICE AMERICA CORP	04/13/88	CATERING FOR CONSTITUENT LUNCHEON	171.60
06-10	8159200004	AT&T INFORMATION SYSTEMS	04/20/88-05/19/88	EQUIPMENT FOR KELLY ROAD DISTRICT OFFICE	106.24
06-10	8159200005	Do	04/20/88-05/19/88	EQUIPMENT FOR MOUND ROAD DISTRICT OFFICE	245.94
06-10	8159200003	COMCAST CABLE OF WARREN	06/01/88-06/30/88	CABLE SERVICE FOR MOUND ROAD DISTRICT OFFICE	16.95
06-10	8159200006	THE HAMTRAMCK CITIZEN	07/01/88-06/30/89	SUBSCRIPTION FOR KELLY ROAD DISTRICT OFFICE	15.00
06-10	8161770005	DETROIT EDISON	05/03/88-06/03/88	UTILITY SERVICE	94.56
06-16	8166320007	ANNETTE WARD	05/08/88-05/27/88	CLEANING SERVICE FOR KELLY ROAD DISTRICT OFFICE	42.00
06-16	8166320008	DAVID R RAMAGE	05/31/88	PRINTING OF DISTRICT-WIDE NEWSLETTER	2,555.00
06-16	8166320009	NEW YORK TIMES	05/30/88-08/28/88	SUBSCRIPTION FOR WASHINGTON, DC OFFICE	58.50
06-16	8166320006	PAT PAPAS	05/01/88-05/31/88	CLEANING SERVICE FOR MOUND ROAD DISTRICT OFFICE	155.00
06-20	8147700041	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	21.00
06-21	8168310011	AT&T INFORMATION SYSTEMS	04/26/88-05/25/88	EQUIPMENT FOR KELLY ROAD DISTRICT OFFICE	26.73
06-21	8168310012	Do	05/01/88-05/31/88	EQUIPMENT FOR MOUND ROAD DISTRICT OFFICE	28.71
06-21	8168310013	TOM MCPHAIL ASSOCIATES, INC	06/10/88	MEDIA DIRECTORY UPDATE FOR KELLY ROAD DISTRICT OFFICE	83.30
06-21	8173820008	DETROIT EDISON	05/13/88-06/13/88	UTILITY SERVICE	83.57
06-22	8169780015	E. RAYMOND O'MALLEY	06/01/88-06/13/88	REIMBURSEMENT FOR AUTO RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	183.04
06-22	8169780014	Do	06/02/88-06/11/88	REIMBURSEMENT FOR LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS (2 NIGHTS)	113.11
06-22	8174610017	AT&T INFORMATION SYSTEMS	05/02/88-06/01/88	TELEPHONE EQUIPMENT	222.73
06-23	8173310025	ANNETTE WARD	06/01/88-06/12/88	CLEANING SERVICE AND SUPPLIES FOR KELLY ROAD DISTRICT OFFICE	55.20
06-23	8173310026	GENERAL SERVICES ADMIN	05/01/88-05/31/88	FTS SERVICE FOR DISTRICT OFFICE	53.40
06-23	8173310027	Do	05/01/88-05/31/88	FTS SERVICE FOR DISTRICT OFFICE	26.70
06-24	8176520007	MICHIGAN BELL TELEPHONE CO	06/13/88-07/12/88	LOCAL TELEPHONE SERVICE	92.34
06-24	8176520008	Do	06/13/88-07/12/88	AT&T COMMUNICATIONS	13.29
06-24	8176520009	Do	06/13/88-07/12/88	LOCAL TELEPHONE SERVICE	294.27
06-24	8176520010	Do	06/13/88-07/12/88	AT&T COMMUNICATIONS	27.20
06-27	8175240024	DINERS CLUB INTERNATIONAL	05/05/88-05/13/88	ROUND TRIP TRAVEL BY STAFF RAY O'MALLEY FROM WASH, DC TO DISTRICT (VIA DETROIT, MI) BY COMMERCIAL AIR.	286.00
06-27	8175240023	Do	05/07/88-05/07/88	ROUNDTRIP TRAVEL BY MEMBER FROM WASHINGTON, DC TO DISTRICT (VIA DETROIT, MI) BY COMMERCIAL AIR	286.00
06-27	8175240025	Do	05/09/88-05/09/88	TRAVEL BY MEMBER FROM WASHINGTON, DC TO DISTRICT AND RETURN (VIA DETROIT, MI) BY COMMERCIAL AIR.	286.00
06-27	8175240026	Do	05/09/88-05/09/88	TRAVEL BY STAFF RAY O'MALLEY FROM WASH, DC TO DISTRICT AND RETURN (VIA DETROIT, MI) BY COMMERCIAL AIR.	286.00
06-27	8175240027	Do	05/14/88	TRAVEL BY MEMBER FROM DISTRICT TO WASH, DC (VIA DETROIT, MI) BY COMMERCIAL AIR.	190.00
06-27	8175240022	Do	06/01/88-06/13/88	TRAVEL BY STAFF RAY O'MALLEY FROM WASH, DC TO DISTRICT AND RETURN (VIA DETROIT, MI) BY COMMERICIAL AIR.	286.00
06-27	8176590007	CONSUMERS POWER COMPANY	05/18/88	UTILITY SERVICE	9.83
06-27	8176590008	MICHIGAN CONSOLIDATED GAS	05/16/88-06/15/88	UTILITY SERVICE	22.15
06-28	8179890330	COLONIAL CENTRAL SAVINGS BANK	06/01/88-06/30/88	RENT 18927 KELLY RD DETROIT,MI 48224	286.00
06-28	8179890331	MANCINI ENTERPRISES	06/01/88-06/30/88	RENT 28221 MOUND RD WARREN,MI 48092	722.00
06-30	8182330005	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		202.08
06-30	8182920189	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		5.20
06-30	8182930716	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		57.58
06-30	8182930717	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		148.91

06-30	8183630039	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		2,055.14

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,020.00
MEMBERS CLERK HIRE	107,496.15

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	39,380.58
TOTAL	**147,896.73**

OFFICE OF THE HON. JOHN HILER

SALARIES

AYERS, CYNTHIA	04/23/88-06/30/88	SYSTEMS MANAGER	3,400.00
BAUER, CATHERINE E	04/01/88-06/30/88	DISTRICT ASSISTANT	5,375.01
BOLEY, ROBERT ELDON	05/01/88-05/31/88	D.C. INTERN	800.00
COSPER, WILLIAM P	06/01/88-06/30/88	LBJ CONGRESSIONAL INTERN	1,000.00
ELBERSON, CHRISTINE A	04/01/88-06/30/88	STAFF ASSISTANT	3,999.99
GARRISON, JAN M	04/01/88-06/30/88	PROJECTS COORDINATOR	5,625.00
GAUTIER, JOHN H	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	15,500.01
GREMEL, LORI A	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	6,249.99
HALL, STEVEN	04/01/88-04/30/88	STAFF ASSISTANT	1,500.00
Do	05/01/88-06/30/88	LEGISLATIVE ASSISTANT	2,000.00
HAWK, JENNIFER S	05/01/88-06/30/88	STAFF ASSISTANT/RECEPTIONIST	3,816.66
HEACOX, LINDA M	04/01/88-06/30/88	COMMUNICATIONS DIRECTOR	6,875.01
KILLE, JOHN E	04/01/88 04/30/88	LEGISLATIVE CORRESPONDENT	2,083.33
Do	05/01/88-06/30/88	LEGISLATIVE ASSISTANT	4,166.66
MELLIN, SUSAN L	04/01/88-06/30/88	CASEWORKER	4,500.00
PEAKE, LAURA ANN	04/01/88-04/30/88	RECEPTIONIST/STAFF ASST	1,833.33
Do	05/01/88-06/30/88	OFFICE MANAGER/SCHEDULER	3,666.66
RATHER, ELIZABETH GRAY	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	6,474.99
RZESZUTEK, DONNA	06/01/88-06/30/88	D.C. INTERN	1,000.00
SEIDEL, JOSEPH L	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	999.99
WAGLE, REGINALD H	04/01/88-06/30/88	DISTRICT DIRECTOR	10,500.00
WATFORD, TYRONE M	04/01/88-06/30/88	CASEWORKER	5,499.99
WESTERGREN, KRISTEN DIANE	04/01/88-04/08/88	SYSTEMS MANAGER	577.78

EXPENSES

04-14	8104550001	DINERS CLUB INTERNATIONAL	02/05/88-02/06/88	TRAVEL EXPENSE FOR MEMBER - WASHINGTON TO SOUTH BEND TO WASHINGTON	275.00
04-14	8104550004	Do	02/11/88-02/15/88	TRAVEL EXPENSE FOR MEMBER - WASHINGTON TO SOUTH BEND TO WASHINGTON	322.00
04-14	8104550003	Do	02/18/88	TRAVEL EXPENSE FOR MEMBER - WASHINGTON TO SOUTH BEND	161.00
04-14	8104550002	Do	02/20/88	TRAVEL EXPENSE FOR MEMBER - SOUTH BEND TO WASHINGTON	124.00
04-14	8104550009	Do	03/02/88-03/03/88	TRAVEL EXPENSE FOR STAFF - AUTO RENTAL IN SOUTH BEND	41.46
04-14	8104550007	Do	03/02/88-03/04/88	TRAVEL EXPENSE FOR STAFF - WASHINGTON TO SOUTH BEND TO WASHINGTON (GAUTIER)	292.00
04-14	8104550008	Do	03/03/88	TRAVEL EXPENSE FOR STAFF - SOUTH BEND TO INDIANAPOLIS (GAUTIER)	79.00
04-14	8104550006	Do	03/08/88-03/10/88	TRAVEL EXPENSE FOR STAFF - WASHINGTON TO SOUTH BEND TO WASHINGTON (KILLE)	322.00
04-14	8104550005	Do	03/10/88-03/12/88	TRAVEL EXPENSE FOR MEMBER - WASHINGTON TO SOUTH BEND TO WASHINGTON	285.00
04-14	8104550010	LAURA ANN PEAKE	03/21/88	REIMBURSEMENT FOR POSTAGE FOR COMPUTER SUPPLIES TO DISTRICT OFFICE	12.85
04-14	8104550011	XEROX CORPORATION	03/14/88	SUPPLIES FOR LASER PRINTER	74.00
04-14	8104550012	Do	03/14/88	SUPPLIES FOR LASER PRINTER	74.00
04-28	8118890280	HOLLADAY CORPORATION	04/01/88-04/30/88	RENT RIVER GLEN OFF.PLAZA SOUTH BEND,IN 46601	1,565.17
04-30	8119930262	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		93.03
04-30	8119930263	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		97.46
04-30	8120900267	*(EQUIPMENT ALLOWANCE)*	05/22/87-09/30/87		(8.54)

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LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN HILER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	8120900272	Do	10/01/87–12/31/87		(5.91)
04-30	8120900268	Do	01/01/88–03/31/88		(5.91)
04-30	8120900269	Do	03/09/88–03/31/88		199.62
04-30	8120900270	Do	03/17/88–03/31/88		1.88
04-30	8120900271	Do	04/01/88–04/30/88		2,066.47
04-30	8123570026	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88–04/30/88		(39.67)
05-05	8119670017	AT&T INFORMATION SYSTEMS	03/06/88–04/05/88	MERLIN SYSTEMS	273.36
05-12	8130590030	DINERS CLUB INTERNATIONAL	03/23/88–04/02/88	RENTAL CAR FOR JOHN GAUTIER WHILE TRAVELING IN THE DISTRICT	426.79
05-12	8130590028	Do	03/24/88–03/25/88	HOTEL ACCOMMODATIONS FOR JOHN GAUTIER WHILE IN THE DISTRICT	99.00
05-12	8130590029	Do	03/26/88	HOTEL ACCOMMODATIONS FOR JOHN GAUTIER WHILE IN THE DISTRICT	49.50
05-12	8130590027	Do	03/29/88–03/30/88	STAFF TRAVEL FOR LINDA HEACOX - DC/SOUTH BEND/DC	386.00
05-12	8130590026	REGINALD H WAGLE	03/03/88–03/04/88	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS - DC/SOUTH BEND/DC	182.00
05-12	8130840015	FEDERAL EXPRESS CORP	04/05/88	OVERNIGHT DELIVERY OF MATERIAL TO DISTRICT OFFICE	32.50
05-12	8130840013	STEVEN HALL	04/25/88	REIMBURSEMENT FOR ATTENDANCE FEE TO CRS ADVANCED LEGISLATIVE INSTITUTE	80.00
05-12	8130840009	LINDA M HEACOX	03/29/88–03/30/88	CAB FARE TO NATIONAL AIRPORT	7.60
05-12	8130840010	Do	03/29/88–03/30/88	NATIONAL CAR RENTAL - CAR FOR TWO DAYS	65.40
05-12	8130840011	Do	03/29/88–03/30/88	SOUTH BEND MARRIOTT LODGING	59.05
05-12	8130840012	Do	03/29/88–03/30/88	CAB FARE FROM NATIONAL AIRPORT TO HOME	10.16
05-12	8130840014	INDIANA NEWSCLIP	03/01/88–03/31/88	NEWSPAPER CLIPPING SERVICE	56.62
05-12	8130840008	REGINALD H WAGLE	01/28/88–01/29/88	STAFF TRAVEL WHILE ON OFFICIAL BUSINESS SOUTH BEND-INDY AIRFARE CABFARE	123.00
05-16	8131340026	DINERS CLUB INTERNATIONAL	04/01/88–04/09/88	DC-SOUTH BEND-DC	322.00
05-16	8131340027	Do	04/17/88–04/19/88	DC-SOUTH BEND-DC	349.00
05-16	8131340022	FEDERAL YELLOW BOOK WASHINGTON MONITOR	08/01/88–08/01/89	SUBSCRIPTION RENEWAL	145.00
05-16	8131340028	LEADER	04/01/88–04/01/89	SUBSCRIPTION RENEWAL	15.00
05-16	8131340029	MICHIGAN CITY NEWS DISPATCH	04/27/88–04/27/89	SUBSCRIPTION RENEWAL	72.00
05-16	8131340021	REGENERY GATEWAY, INC	03/04/88	1988 GOVERNMENT ASSISTANCE ALMANAC	28.20
05-16	8131340025	THOMAS J LANKFORD	03/11/88	PRINTING OF REPORT PAPER	158.50
05-16	8131340023	U.S. SPRINT	03/22/88	LONG DISTANCE CHARGES FOR DISTRICT OFFICE	9.89
05-16	8131340024	Do	03/23/88	LONG DISTANCE CHARGES FOR DISTRICT OFFICE	46.47
05-16	8131340030	UNITED TELEPHONE CO	04/19/88–05/19/88	TOLL FREE NUMBER LISTING	13.20
05-16	8131600001	GENERAL SERVICES ADMIN	03/01/88–03/31/88	FTS CHARGES FOR DISTRICT OFFICE	363.67
05-16	8131600005	INDIANA BELL	02/25/88–03/24/88	MONTHLY SERVICE CHARGES FOR LINE IN DISTRICT OFFICE	50.22
05-16	8131600003	Do	03/01/88–03/31/88	IN BELL CURRENT CHARGES	758.58
05-16	8131600004	Do	03/01/88–03/31/88	AT&T CURRENT CHARGES DISTRICT OFFICE	39.15
05-16	8131600002	Do	04/01/88–04/30/88	DIRECTORY LISTING FOR CULVER AND MICHIGAN CITY	4.30
05-16	8131600006	UNITED TELEPHONE CO	04/07/88	LISTING IN KNOX DIRECTORY	13.20
05-20	8139530015	AT&T INFORMATION SYSTEMS	02/26/88–03/25/88	LEASE OF EQUIPMENT IN DISTRICT OFFICE	171.25
05-20	8139530017	CHILD CARE REVIEW	03/01/88–03/01/89	MAGAZINE SUBSCRIPTION	20.00
05-20	8139530016	THOMAS J LANKFORD	03/17/88	PRINTING OF REPORTS, LETTERHEAD, AND SIGNATURES ON ENVELOPES	1,306.31
05-26	8146520003	AT&T INFORMATION SYSTEMS	03/26/88–04/25/88	LEASE OF EQUIPMENT IN DISTRICT OFFICE	171.25
05-26	8146520005	INDIANA BELL	03/25/88–04/24/88	MONTHLY SERVICE CHARGES FOR DISTRICT OFFICE	49.24
05-26	8146520006	Do	03/25/88–04/24/88	AT&T COMM - DISTRICT OFFICE	2.81
05-26	8146520004	Do	05/01/88–05/31/88	DIRECTORY LISTING FOR CULVER & MICHIGAN CITY	4.30
05-26	8146520001	LAPORTE HERALD ARGUS	04/27/88–04/27/89	NEWSPAPER SUBSCRIPTION	69.00

05-26	8146520002	REUB WILLIAMS & SONS, INC	04/27/88-04/27/89	NEWSPAPER SUBSCRIPTION	77.00
05-26	8146810028	CALI COMMUNICATIONS, INC	12/23/87	IMPRINTING OF CALENDARS	815.00
05-26	8146810023	CONGRESSIONAL STAFF DIRECTORY	05/11/88	1988 CONGRESSIONAL STAFF DIRECTORY	45.00
05-26	8146810024	HUDSON INSTITUTE	12/21/87	WORKFORCE 2000 STUDY	10.00
05-26	8146810022	INDIANA NEWSCLIP	04/01/88-04/30/88	NEWSPAPER CLIPPING SERVICE	51.33
05-26	8146810025	INSIGHT	05/01/88-05/01/89	MAGAZINE SUBSCRIPTION	12.75
05-26	8146810026	U.S. SPRINT	04/22/88	LONG DISTANCE CHARGES FOR DISTRICT OFFICE	12.03
05-26	8146810029	UNITED TELEPHONE CO	04/25/88-05/25/88	DIRECTORY LISTING FOR PLYMOUTH	24.02
05-26	8146810027	REGINALD H WAGLE	05/09/88	SOUTH BEND/MISHAWAKA CHAMBER OF COMMERCE DIRECTORY	7 50
05-27	8147620015	AT&T INFORMATION SYSTEMS	04/06/88-05/05/88	MERLIN SYSTEMS	273.36
05-27	8147890328	HOLLADAY CORPORATION	05/01/88-05/30/88	RENT RIVER GLEN OFF.PLAZA SOUTH BEND,IN 46601	1,565.17
05-31	8152900152	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		2,070.11
05-31	8152920049	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88-05/31/88		44.85
05-31	8152930260	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		86.52
05-31	8152930261	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		23.57
05-31	8153610026	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		873.91
06-07	8158310019	ATHENA TRAVEL SERVICES, INC	05/02/88	OFFICIAL TRAVEL EXPENSES FOR MEMBER, CHICAGO--DC	335.00
06-07	8158310024	BENCHMARK SYSTEMS	05/23/88	COMPUTER RIBBONS	178.80
06-07	8158310017	DINERS CLUB INTERNATIONAL	03/23/88-04/02/88	STAFF TRAVEL TO AND FROM DISTRICT ON OFFICIAL BUSINESS--GAUTIER	285.00
06-07	8158310023	GENERAL SERVICES ADMIN	04/30/88	FTS CHARGES FOR DISTRICT OFFICE	325.30
06-07	8158310021	INDIANA BELL	05/01/88	MONTHLY SERVICE AND 800 LINE CHARGES	509.55
06-07	8158310022	Do	05/01/88	LONG DISTANCE	28.35
06-07	8158310018	THOMAS J LANKFORD	05/06/88	PRINTING OF WEEKLY REPORT AND CONGRESSIONAL RECORD STATEMENT	289.40
06-07	8158310020	U.S. SPRINT	04/22/88	LONG DISTANCE CHARGES FOR DISTRICT OFFICE	43.18
06-14	8158640016	DINERS CLUB INTERNATIONAL	04/05/88-04/06/88	GAUTIER/J WASHINGTON-DAYTON-SOUTH BEND-SOUTH BEND-DAYTON-WASHINGTON	322.00
06-14	8158640014	Do	04/21/88	HILER/J WASHINGTON-SOUTH BEND-SOUTH BEND-WASHINGTON	322.00
06-14	8158640017	Do	04/28/88-04/29/88	GAUTIER/J WASHINGTON-SOUTH BEND-INDIANAPOLIS-INDIANAPOLIS-WASHINGTON	292.00
06-14	8158640015	Do	04/29/88	HILER/J WASHINGTON-DAYTON-SOUTH BEND-SOUTH BEND-DAYTON-WASHINGTON	205.00
06-14	8158640018	Do	04/29/88	JOHN GAUTIER SOUTH BEND-DAYTON-DAYTON-WASHINGTON	79.00
06-14	8158640012	FEDERAL EXPRESS CORP	04/28/88	SHIPMENT OF INFORMATION TO DISTRICT FOR OFFICIAL BUSINESS	9.75
06-14	8158640011	Do	05/06/88	OVERNIGHT SHIPMENT OF MATERIAL FOR OFFICIAL BUSINESS	19.75
06-14	8158640013	SOUTH BEND TRIBUNE	05/19/88	SIX MONTH SUBSCRIPTION	49.50
06-21	8168310019	AMERICAN HEALTH	06/01/88-06/01/89	MAGAZINE SUBSCRIPTION RENEWAL	12.95
06-21	8168310020	AT&T INFORMATION SYSTEMS	04/26/88-05/26/88	LEASE OF EQUIPMENT IN DISTRICT OFFICE	171.25
06-21	8168310016	ELKHART TRUTH	06/27/88-12/27/88	6 MONTH NEWSPAPER SUBSCRIPTION RENEWAL	66.00
06-21	8168310017	INDIANA BELL	04/25/88-05/24/88	MONTHLY SERVICE CHARGES FOR DISTRICT OFFICE	49.64
06-21	8168310018	Do	04/25/88-05/24/88	LONG DISTANCE	3.01
06-21	8168310021	Do	06/01/88-06/30/88	DIRECTORY LISTING FOR CULVER AND MICHIGAN CITY	4.30
06-21	8168310022	THOMAS J LANKFORD	05/16/88	PRINTING OF WEEKLY REPORTS AND LABELING ENVELOPES	348.50
06-21	8168310014	U S. SPRINT	05/23/88	LONG DISTANCE CHARGES FOR DISTRICT OFFICE	3.28
06-21	8168310015	Do	05/23/88	LONG DISTANCE CHARGES FOR DISTRICT OFFICE	38.60
06-22	8169820007	MIDWEST COMPUTER SYSTEMS	04/18/88	CABLE INSTALLATION FOR COMPUTER IN DISTRICT OFFICE	335.50
06-28	8169720004	POSTMASTER	05/19/88	5 SHEETS OF 3¢ STAMPS FOR OFFICIAL BUSINESS USE	15.00
06-28	8175220002	FEDERAL EXPRESS CORP	06/03/88	OVERNIGHT PACKAGE DELIVERY	16.00
06-28	8175220005	GENERAL SERVICES ADMIN	05/01/88-05/31/88	FTS CHARGES FOR DISTRICT OFFICE	330.71
06-28	8175220004	INDIANA BELL	05/01/88-06/01/88	LONG DISTANCE CHARGES FOR DISTRICT OFFICE	610.20
06-28	8175220006	INDIANA NEWSCLIP	05/01/88-05/31/88	NEWSPAPER CLIPPING SERVICE	65.93
06-28	8175220003	THE INDIANAPOLIS STAR	07/15/88-07/15/89	NEWSPAPER SUBSCRIPTION RENEWAL	77.00
06-28	8179700009	AT&T INFORMATION SYSTEMS	05/06/88-06/05/88	MERLIN SYSTEMS	200.47
06-28	8179890325	HOLLADAY CORPORATION	06/01/88-06/30/88	RENT RIVER GLEN OFF.PLAZA SOUTH BEND,IN 46601	1,565.17
06-30	8182330027	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		835.06
06-30	8182920066	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		31.20
06-30	8182930260	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		43.19
06-30	8182930261	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		62.97

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JOHN HILER—Con.					
06-30	8183630040	(EQUIPMENT ALLOWANCE)	06/01/88-06/30/88		2,068.29
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1 000 00
				MEMBERS CLERK HIRE	97,444.40
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	28,299.35
				TOTAL	**126,743.75**
OFFICE OF THE HON. GEORGE J HOCHBRUECKNER					
SALARIES					
		ACEVEDO, MARJORIE E	04/01/88-06/30/88	SATELLITE OFFICE MANAGER	5,124.99
		BRYANT, KATHRYN MARY	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	4,749.99
		COOGAN, PETER	04/04/88-06/30/88	PRESS SECRETARY	5,316.66
		DOWNS, THOMAS C	04/01/88-06/30/88	SENIOR LEGISLATIVE ASSISTANT	6,249.99
		FECTEAU, ANNA M	04/01/88-06/30/88	CASEWORKER - DISTRICT OFFICE	2,937.51
		GILLETT, CONNIE SUE	04/01/88-06/30/88	PART-TIME EMPLOYEE	873.00
		GROVES, JOSEPH E	04/01/88-06/30/88	SPECIAL PROJECTS DIRECTOR	5,166.66
		HAEGELE, BARBARA L	04/18/88-06/30/88	CASE WORKER	3,244.44
		HESS, BETTINA	04/01/88-06/30/88	STAFF ASSISTANT	3,500.01
		HOLT, VICTORIA N	04/01/88-06/30/88	SENIOR LEGISLATIVE ASSISTANT	5,750.01
		HOWLEY, PATRICIA	04/01/88-06/30/88	DISTRICT AIDE-DISTRICT OFFICE	7,312.50
		KENNEDY, ANDREW M	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	9,500.01
		KUJAWSKI, AUDRA	05/01/88-06/30/88	D.C. INTERN	300.00
		LEVY, STEPHEN G	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	4,500.00
		MCKELWAY, ALEXANDER J	04/01/88-06/30/88	SYSTEMS MANAGER	4,500.00
		MOSCIATTI, CAROL M	04/01/88-04/15/88	SECRETARY	562.50
		Do	05/01/88-06/30/88	PART-TIME EMPLOYEE	849.75
		Do	05/01/88-05/31/88	SECRETARY	562 50
		ODONNELL, MEG RYAN	04/01/88-06/30/88	EXECUTIVE ASSISTANT	4,916.67
		PIERCE, PAULINE B	04/01/88-06/30/88	CASEWORKER	4,500.00
		RICHARD, CHRISTINE	04/01/88-06/30/88	CASE WORKER	4,500.00
		SCHUMACHER, WILLIAM R	04/01/88-05/31/88	PART-TIME EMPLOYEE	1,250.00
		SHERIDAN, PHILIP G	06/01/88-06/30/88	LBJ CONGRESSIONAL INTERN	1,020.00
		SULLIVAN, TIMOTHY J	04/01/88-04/30/88	PART-TIME EMPLOYEE	200.00
		SWINSON, ELIZABETH F	04/01/88-06/30/88	RECEPTIONIST	3,624.99
		WOBBER, ELLEN LOUISE	04/01/88-06/30/88	DISTRICT REPRESENTATIVE	8,000.01
EXPENSES					
04-11	8099590004	KATHRYN M BRYANT	03/11/88	REIMBURSE AIDE - OFFICIAL TRAVEL EXPENSES	9.60

04-11	8099590003	DEMOCRATIC STUDY GROUP	01/01/88-12/31/88	DEMOCRATIC STUDY GROUP - 1988 MEMBERSHIP DUES	2,700.00
04-11	8099590002	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/15/88-12/31/88	1988 MEMBERSHIP DUES - ENVIR & ENERGY CAUCUS - REGULAR MEMBERSHIP	600.00
04-11	8099590001	FEDERAL EXPRESS CORP.	03/01/88-03/08/88	OVERNIGHT MAIL SERVICE - FEDERAL EXPRESS	19.50
04-11	8099590005	GEORGE HOCHBRUECKNER	03/09/88-03/22/88	CAB FARE - NAT/LHOB	29.00
04-11	8102750009	NEW YORK TELEPHONE	03/28/88-04/27/88	LOCAL TELEPHONE SERVICE	110.29
04-11	8102750010	Do	03/28/88-04/27/88	AT&T COMMUNICATIONS	38.38
04-13	8099400027	DAVID R RAMAGE	02/26/88-03/02/88	LABELS ON UPDATES - 5 SEPARATE ORDERS	664.70
04-13	8099400011	DINERS CLUB INTERNATIONAL	01/24/88	NAT/NYC - FOR STAFF O'DONNELL	70.00
04-13	8099400006	Do	02/09/88	ISLIP/NATIONAL- MEMBER TRAVEL	64.00
04-13	8099400007	Do	02/09/88	NATIONAL/ISLIP - MEMBER TRAVEL	64.00
04-13	8099400008	Do	02/16/88-02/18/88	ISLIP/NAT/ISLIP - MEMBER TRAVEL	128.00
04-13	8099400012	Do	02/19/88	NAT/ISLIP/NAT - FOR STAFF GROVES	78.00
04-13	8099400009	Do	02/23/88-02/25/88	ISLIP/NAT/ISLIP - MEMBER TRAVEL	178.00
04-13	8099400013	Do	03/01/88	NAT/ISLIP/NAT - FOR STAFF DOWNS	117.00
04-13	8099400014	Do	03/02/88	ISLIP/NATIONAL - FOR STAFF DOWNS	11.00
04-13	8099400010	Do	03/03/88	NATIONAL/ISLIP - MEMBER TRAVEL	89.00
04-13	8099400015	Do	03/04/88-03/08/88	NAT/ISLIP/NAT - FOR STAFF BRYANT	78.00
04-13	8099400016	Do	03/07/88-03/08/88	NAT/ISLIP/NAT - FOR STAFF KENNEDY	128.00
04-13	8099400025	EAST HAMPTON STAR	06/06/88-06/05/89	ONE YEAR NEWSPAPER SUBSCRIPTION RENEWAL FOR CENTEREACH DISTRICT OFFICE	20.00
04-13	8099400022	GLENN'S CLEANING SERVICE	03/16/88	RIVERHEAD DISTRICT OFFICE MAINTENANCE	30.00
04-13	8099400023	LONG ISLAND BUSINESS	04/07/88-04/06/89	NEWSPAPER SUBSCRIPTION RENEWAL FOR THE CENTEREACH DISTRICT OFFICE	59.00
04-13	8099400018	MEDIA PLUS	03/23/88	2ND VETERAN'S UPDATE PRINTING	470.00
04-13	8099400019	Do	03/23/88	2ND SMALL BUSINESS UPDATE PRINTING	462.50
04-13	8099400020	Do	03/23/88	LABOR UPDATE PRINTING	575.50
04-13	8099400021	Do	03/23/88	3ND SENIORS UPDATE PRINTING	677.30
04-13	8099400026	THE WASHINGTON POST	04/15/88-11/15/88	WEEKLY SUBSCRIPTION - 24 WEEKS	28.80
04-13	8099400024	WAYNE LATSCH	03/10/88	CENTEREACH DISTRICT OFFICE MAINTENANCE	30.00
04-19	8110510002	LILCO	02/25/88-03/29/88	UTILITY SERVICE	179.16
04-21	8112710010	NEW YORK TELEPHONE	04/07/88-05/06/88	LOCAL TELEPHONE SERVICE	307.32
04-21	8112710011	Do	04/07/88-05/06/88	AT&T COMMUNICATIONS	16.66
04-28	8118890286	JOHN L.BAGSHAW	04/01/88 04/30/88	RENT: 437 E. MAIN ST. RIVERHEAD, NY	425.00
04-28	8118890287	NEW ENGLAND VILLAGE SETAUKET	04/01/88-04/30/88	RENT: 3771 NESCONSET HIGHWAY CENTEREACH, NY	1,774.50
04-30	8119930126	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		239.18
04-30	8119930127	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		639.60
04-30	8120900166	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		3,094.47
04-30	8120920017	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/88-04/30/88		61.10
04-30	8123570006	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		843.82
05-05	8123820024	A.B. DICK COMPANY	02/15/88	FOOT SUCKER PRNTG. MACHINE	21.34
05-05	8123820022	CAMPBELL ENTERPRISES	03/29/88-04/12/88	MAY TWN. MTG CRDS	324.00
05-05	8123820030	FEDERAL EXPRESS CORP.	03/11/88-03/31/88	EXPRESS OVERNIGHT DELIVERY PRESS RELEASES	58.50
05-05	8123820025	Do	03/31/88	FEDERAL EXPRESS OVERNIGHT DELIVERY PRESS RELEASES	9.75
05-05	8123820021	GENERAL SERVICES ADMIN.	03/01/88-03/31/88	FTS MONTHLY CHARGE CENTERREACH	130.02
05-05	8123820020	GEORGE HOCHBRUECKNER	04/07/88	TELEPHONE ANSWERING MACHINE TAPE FOR THE RIVERHEAD DISTRICT OFFICE	6.95
05-05	8123820023	SOUTHHAMPTON PRESS	05/27/88-05/27/89	SUBSCRIPTION RENEWAL FOR NEWSPAPER SENT TO THE CENTEREACH DISTRICT OFFICE	20.00
05-05	8123820018	THE LONG ISLAND TRAVELER-WATCHMAN, INC.	04/01/88-04/01/89	ONE-YEAR NEWSPAPER SUBSCRIPTION RENEWAL SENT TO DISTRICT OFFICE	15.00
05-05	8123820019	WAYNE LATSCH	03/24/88	CENTEREACH DISTRICT OFFICE MAINTENANCE	30.00
05-05	8124810014	COFFEE SERVICE AMERICA	03/03/88	COFFEE SERVICE MARCH	28.90
05-05	8124810012	Do	04/19/88	COFFEE SUPPLIES APRIL/MAY	71.80
05-05	8124810010	DAVID R RAMAGE	04/12/88	TWN. MTG. PLATES	20.00
05-05	8124810011	Do	04/14/88-04/18/88	BUS. CRDS.-HESS BUS. CRDS.-COOGAN LABELS - CONS. INFO.	1,447.70
05-05	8124810013	SERVICE AMERICA CORP	03/03/88-03/10/88	CONGRESSIONAL RESTAURANT GEORGE HOCHBRUECKNER MEETING W/CONSTITUENTS	141.20
05-12	8131240003	NEW YORK TELEPHONE	04/28/88-05/27/88	LOCAL PHONE SERVICE	115.87
05-12	8131240004	Do	04/28/88-05/27/88	AT&T COMMUNICATIONS	48.07
05-12	8133700001	DAVID R RAMAGE	04/14/88-04/18/88	BUSS CDS-HESS, BUSS CDS-COOGAN, LABELS-CONS INFO	144.70
05-16	8128660016	POSTMASTER	03/03/88	POSTAGE	3.00
05-19	8139700018	NEW YORK TELEPHONE	05/07/88-06/06/88	LOCAL TELEPHONE SERVICE	364.53

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GEORGE J HOCHBRUECKNER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-19	8139700019	Do	05/07/88-06/06/88	AT&T COMMUNICATIONS	22.80
05-27	8147890337	CENTRAL FEDERAL SAVINGS	05/01/88-05/30/88	LEASED AUTO	530.29
05-27	8147890335	JOHN L.BAGSHAW	05/01/88-05/30/88	RENT: 437 E. MAIN ST. RIVERHEAD, NY	425.00
05-27	8147890336	NEW ENGLAND VILLAGE SETAUKET	05/01/88-05/30/88	RENT: 3771 NESCONSET HIGHWAY CENTEREACH, NY	1,774.50
05-31	8152900081	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		3,094.47
05-31	8152930124	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		198.04
05-31	8152930125	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		498.34
05-31	8153610006	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		1,367.98
06-03	8154410010	LILCO	04/28/88-05/25/88	UTILITY SERVICE	123.23
06-03	8154500010	CAVIN LEASING CORP.	04/01/88-04/30/88	LEASE 87-01209.6K CENTEREACH PHONE LEASE	478.82
06-03	8154500014	DINERS CLUB INTERNATIONAL	03/08/88	MEMBER TRAVEL ISLIP-NATIONAL	64.00
06-03	8154500013	Do	03/10/88	MEMBER TRAVEL NATIONAL-ISLIP	64.00
06-03	8154500024	Do	03/11/88	DC-NYC (AMTRAK), KENNEDY	43.00
06-03	8154500025	Do	03/11/88	DC-NYC (AMTRAK), GROVES	43.00
06-03	8154500015	Do	03/15/88	MEMBER TRAVEL ISLIP-NATIONAL	64.00
06-03	8154500022	Do	03/15/88	ISLIP-NATIONAL (GROVES)	64.00
06-03	8154500023	Do	03/15/88	ISLIP-NATIONAL (KENNEDY)	64.00
06-03	8154500016	Do	03/16/88	MEMBER TRAVEL NAT-NYC-NAT	116.00
06-03	8154500017	Do	03/18/88	MEMBER TRAVEL NYC-NAT-NYC	116.00
06-03	8154500018	Do	03/22/88	MEMBER TRAVEL ISLIP-NATIONAL	64.00
06-03	8154500019	Do	03/24/88	MEMBER TRAVEL NATIONAL-NYC	58.00
06-03	8154500026	Do	03/25/88	NATIONAL-ISLIP-DC (KENNEDY)	128.00
06-03	8154500021	Do	03/29/88	MEMBER TRAVEL ISLIP-NATIONAL	64.00
06-03	8154500020	Do	03/31/88	MEMBER TRAVEL NATIONAL-ISLIP	64.00
06-03	8154500011	DISCOUNT COMPUTER & OFFICE SUPPLIES	04/01/88	6 WIRE TRAYS FOR DISTRICT OFFICE USE	24.60
06-03	8154500009	GOODTAPES, INC.	03/28/88	2 ROLLS FILM DEVELOPED 84 3X5 PRINTS FOR PRESS PURPOSES	24.81
06-03	8154500012	GEORGE HOCHBRUECKNER	03/24/88	PLASTIC BASKET FOR USE IN DISTRICT OFFICE CLOSET	2.67
06-03	8154500008	LONG ISLAND LIGHTING CO.	02/25/88-03/29/88	ELECTRICITY, CENTEREACH	195.62
06-08	8155200027	A.B. DICK COMPANY	02/15/88-04/07/88	EQUIP-FOOT SUCKER OFFSET INK	27.68
06-08	8155200022	ALLSTATE INSURANCE CO.	04/12/88-10/12/88	AUTOMOBILE INSURANCE LEASED CAR TAURUS OFFICIAL USE ONLY	488.70
06-08	8155200003	BROOKHAVEN REVIEW	05/01/88-05/01/89	ONE-YEAR NEWSPAPER SUBSCRIPTION RENEWAL (SENT TO CENTEREACH DO)	10.00
06-08	8155200017	KATHRYN M BRYANT	04/13/88	REIMBURSE AIDE FOR SUPPLIES POSTERBOARD/MARKERS	4.72
06-08	8155200031	CAVIN LEASING CORP.	05/01/88	LEASE CENTEREACH PHONE LEASE	478.82
06-08	8155200029	DISCOUNT COMPUTER & OFFICE SUPPLIES	05/01/88	PHONE MESSAGE BOOK FOR DO USE 3 PHONE RESTS FOR DO	28.75
06-08	8155200018	THOMAS C DOWNS	04/18/88-04/19/88	REIMBURSE AIDE FOR OFFICIAL TRAVEL EXPENSES INCURRED-RENTAL CAR IN DISTRICT	62.87
06-08	8155200014	EAST HAMPTON STAR	06/03/88-06/03/89	YEAR SUBSCRIPTION	25.00
06-08	8155200020	FEDERAL EXPRESS CORP.	04/22/88	FEDERAL EXPRESS OVERNIGHT DELIVERY (2)	19.50
06-08	8155200016	GENERAL SERVICES ADMIN	04/01/88-04/30/88	FTS MONTHLY LINE CHARGE	130.02
06-08	8155200009	GLENN'S CLEANING SERVICE	04/13/88	RIVERHEAD DISTRICT OFFICE MAINTENANCE	30.00
06-08	8155200001	Do	05/11/88	RIVERHEAD DISTRICT OFFICE MAINTENANCE	30.00
06-08	8155200024	GEORGE HOCHBRUECKNER	04/14/88	REIMBURSE GH FOR OFFICIAL STAFF TRAVEL CHARGED TO AMEX CARD FOR COOGAN NY-DC	89.00
06-08	8155200019	Do	04/18/88-05/23/88	REIMBURSE MEMBER CAB FARE NAT-LHOB/LHOB-NAT	48.50
06-08	8155200028	Do	05/02/88	2 CENTEREACH DO KEYS FOR NEW STAFF MEMBERS	2.00
06-08	8155200032	Do	05/04/88	TELEPHONE ANSWERING MACHINE TAPE FOR RIVERHEAD DO MAINTENANCE SUPP FOR SAME MACHINE	7.83

06-08	8155200012	LASERPRINT CORPORATION	04/19/88	DUPLICATE ELIMINATION-PRINT LABELS-BOAT OWNERS	269.85
06-08	8155200015	LONG ISLAND LIGHTING CO.	03/31/88-04/28/88	ELECTRICITY DISTRICT OFFICES (2)	108.87
06-08	8155200021	MAJORIE ACEVEDO	05/16/88-05/18/88	REIMBURSE AIDE FOR OFFICIAL TRAVEL EXPENSES INCURRED IN DC-CRS SEMINAR HOTEL MEALS CABFARE	271.80
06-08	8155200026	MEDIA PLUS	04/25/88	PRINTING COSTS PAPER SUPPLIES	8,185.80
06-08	8155200023	Do	04/28/88	LABELS FOR TAX GUIDE SENIORS	353.00
06-08	8155200025	Do	04/28/88	SENIORS UPDATE DESIGN PASTEUP PRINT TYPESET FOLD LABEL	1,319.20
06-08	8155200007	Do	05/19/88	SPRING 1988 NEWSLETTER COMPLETE ARTWORK	3,322.80
06-08	8155200005	MORICHES BAY TIDE, INC.	05/01/88-05/01/89	ONE-YEAR NEWSPAPER SUBSCRIPTION RENEWAL (SENT TO CENTEREACH DO)	10.00
06-08	8155200033	NEW YORK TIMES	04/14/88-07/13/88	NY TIMES DAILY DELIVERY	36.50
06-08	8155200004	NEWS-REVIEW OF RIVERHEAD	06/29/88-06/28/89	ONE-YEAR NEWSPAPER SUBSCRIPTION RENEWAL (SENT TO CENTEREACH DO)	16.00
06-08	8155200006	PETER BOODY	05/02/88	DEVELOP NEWSLETTER PHOTO	10.65
06-08	8155200013	SUFFOLK LIFE	06/01/88-06/01/89	YEAR SUBSCRIPTION	17.00
06-08	8155200002	THE HAMPTON CHRONICLE-NEWS	05/01/88-05/01/89	ONE-YEAR NEWSPAPER SUBSCRIPTION RENEWAL (SENT TO DISTRICT OFFICE)	20.00
06-08	8155200008	THE SUFFOLK TIMES	06/28/88-06/28/89	YEAR SUBSCRIPTION	25.00
06-08	8155200010	THE VILLAGE BEACON	05/16/88-05/15/89	RENEWAL OF ONE-YEAR NEWSPAPER SUBSCRIPTION SENT TO CENTEREACH DISTRICT OFFICE	15.00
06-08	8155200011	WAYNE LATSCH	04/07/88	CENTEREACH DISTRICT OFFICE MAINTENANCE	30.00
06-08	8155200030	Do	04/21/88	CENTEREACH DISTRICT OFFICE MAINTENANCE	30.00
06-10	8160300002	DIX HILLS SECURITY SYSTEMS, INC	10/01/87-04/30/88	SECURITY MONITORING OF THE CENTEREACH DISTRICT OFFICE	94.50
06-10	8160300001	THE SUFFOLK TIMES	06/29/88-06/28/89	ONE-YEAR NEWSPAPER SUBSCRIPTION RENEWAL (SENT TO CENTEREACH D.O.)	20.00
06-10	8160300003	WAYNE LATSCH	05/12/88	CENTEREACH DISTRICT OFFICE MAINTENANCE	30.00
06-15	8167200007	NEW YORK TELEPHONE	05/28/88-06/27/88	LOCAL TELEPHONE SERVICE	144.45
06-15	8167200008	Do	05/28/88-06/27/88	AT&T COMMUNICATIONS	43.29
06-20	8147700042	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	37.00
06-21	8169200001	NEW YORK TELEPHONE	06/07/88-07/06/88	LOCAL TELEPHONE SERVICE	310.10
06-21	8169200002	Do	06/07/88-07/06/88	AT&T COMMUNICATIONS	12.09
06-24	8172650017	ANNA M FECTEAU	02/22/88-03/31/88	R/T MILEAGE NANNA FECTEAU OFFICIAL TRAVEL IN DISTRICT	37.40
06-24	8172650020	MAJORIE ACEVEDO	01/29/88-04/14/88	R/T MILEAGE MARJORIE ACEVEDO OFFICIAL TRAVEL IN DISTRICT	91.47
06-24	8172650018	CAROL MARIE MOSCIATTI	02/22/88	R/T MILEAGE CAROL MOSCIATTI OFFICIAL TRAVEL IN DISTRICT	4.57
06-24	8172650016	PAULINE B PIERCE	01/23/88-03/25/88	R/T MILEAGE - PAULINE PIERCE - OFFICIAL TRAVEL IN DISTRICT	45.05
06-24	8172650019	CHRISTINE RICHARD	01/14/88-03/21/88	R/T MILEAGE - CHRISTINE RICHARD - OFFICIAL TRAVEL IN DISTRICT	25.87
06-28	8179890332	JOHN L BAGSHAW	06/01/88-06/30/88	RENT: 437 E. MAIN ST. RIVERHEAD, NY	425.00
06-28	8179890333	NEW ENGLAND VILLAGE SETAUKET	06/01/88-06/30/88	RENT: 3771 NESCONSET HIGHWAY CENTEREACH, NY	1,774.50
06-29	8179640051	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	68.00
06-30	8181800007	A.B. DICK COMPANY	04/07/88	OFFSET INK TWN, MTNG. CRDS.	27.68
06-30	8181800010	AARON CAMPBELL	05/13/88-05/20/88	TWN MTG CRDS JUNE	350.00
06-30	8181800003	DAVID R KAMAGE	06/07/88	TWN MTG. NOTICES EAST HAMPTON LABELS & LETTERS	176.45
06-30	8181800004	Do	06/07/88	LYME DISEASE FLYER 153,000	1,680.00
06-30	8181800005	FEDERAL EXPRESS CORP.	06/01/88-06/02/88	OVERNIGHT DELIVERY FEDERAL EXPRESS	16.00
06-30	8181800006	GENERAL SERVICES ADMIN	05/01/88-05/31/88	FTS MONTHLY LINE CHARGE	117.18
06-30	8181800002	GEORGE HOCHBRUECKNER	05/05/88	MEMBER TRAVEL, DC-NY VIA CAR 314 MILES @ .225 TOLLS	77.70
06-30	8181800001	ANDREW M KENNEDY	06/03/88-06/04/88	REIMBURSEMENT AIDE FOR OFFICIAL TRAVEL EXPENSES INCURRED NY-DC	128.00
06-30	8181800009	SERVICE AMERICA CORP	05/04/88-05/23/88	CONGRESSIONAL RESTAURANT GEORGE HOCHBRUECKNER	75.70
06-30	8181800008	SOUTHHAMPTON PRESS	06/01/88-06/01/89	SOUTHAMPTON PRESS WEEKLY YEAR SUBSCRIPTION	24.00
06-30	8182330006	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		1,192.95
06-30	8182930124	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		259.12
06-30	8182930125	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		43.89
06-30	8183630041	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		3,094.47

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,020.00
MEMBERS CLERK HIRE	97,992.19

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	53,840.17

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. GEORGE J HOCHBRUECKNER—Con.					
ADJUSTMENTS/REFUNDS					
EXPENSES					
05-05	8109990024	DAVID R RAMAGE	04/14/88-04/18/88	REFUND DUE TO AN INCORRECT AMOUNT	(1,447.70)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(1,447.70)
				TOTAL	**151,404.66**
OFFICE OF THE HON. CLYDE C HOLLOWAY					
SALARIES					
		ALLEN, TERRY	04/01/88-04/15/88	LEGISLATIVE ASSISTANT	875.00
		BORDELON, JODY JOHN	06/01/88-06/30/88	D.C. INTERN	600.00
		BOUGHTON, F SHERMAN, JR	06/01/88-06/30/88	TEMPORARY EMPLOYEE	600.00
		BUCKHAM, EDWIN ALEXANDER	04/01/88-05/31/88	ADMINISTRATIVE ASSISTANT/DC	8,500.00
		DESSELLE, NORMA JEAN	04/01/88-06/17/88	OFFICE MANAGER	3,850.00
		ELLIOTT, JEANNINE P	04/01/88-06/30/88	CASEWORKER-OPELOUSAS DIST OFF	3,291.67
		GENUSA, ROSE MARIE	04/01/88-06/30/88	CASEWORKER-GONZALES OFFICE	3,100.00
		GOUDEAU, DORIS L	05/21/88-06/04/88	TEMPORARY EMPLOYEE	1,408 73
		HENNEBERGER, CINDY A	04/01/88-04/14/88	SYSTEMS ANALYST	813.17
		Do	04/15/88-05/31/88	LEGISLATIVE CORRESPONDENT	2,671.83
		Do	06/01/88-06/30/88	LEGISLATIVE ASSISTANT	1,742.50
		HENRY, MARIETTA B	04/01/88-06/30/88	CASEWORKER	3,100.00
		HODGES, PHILIP N	04/01/88-05/31/88	SYSTEMS ANALYST	3,000.00
		Do	06/01/88-06/30/88	LEGISLATIVE ASSISTANT	1,742.50
		JEWELL, JENINE	04/04/88-04/29/88	D.C. INTERN	520.00
		KING, JULIE ANNE	04/01/88-05/31/88	LEGISLATIVE DIRECTOR	5,355.00
		Do	06/01/88-06/30/88	ADMINISTRATIVE ASSISTANT/DC	3,500.00
		LANDRENEAU, FRASER E	06/27/88-06/30/88	D C. INTERN	80.00
		LEBLANC, STEPHEN T	04/01/88-06/30/88	PRESS SECRETARY-DC OFFICE	6,605.83
		ODOM JR, JAMES C	04/01/88-05/31/88	LEGISLATIVE ASSISTANT	4,000.00
		Do	06/01/88-06/30/88	LEGISLATIVE DIRECTOR	2,583.33
		POWELL, GLORIA J	04/01/88-06/30/88	STAFF ASST-ALEXANDRIA LA	2,900.00
		QUARTERMAIN, KENNETH L, JR	04/01/88-04/30/88	SHARED EMPLOYEE	1,150.00
		REDMOND, J E, III	05/17/88-05/31/88	D.C. INTERN	466.67
		REED, ALFRED CLIFFORD, III	04/01/88-06/30/88	SPECIAL ASST-OPELOUSAS OFFICE	4,853.33
		SANDERS, DOROTHY	04/01/88-06/30/88	APPOINTMENTS SECRETARY	4,750.00
		SEATON, TOMMIE SUE	04/01/88-06/30/88	CASEWORKER-DISTRICT STAFF	4,025.00
		SHARP, PAUL	04/01/88-06/30/88	SPECIAL ASSISTANT-DISTRICT STAFF	4,825.00
		TRIMBLE, MARY H	04/01/88-06/30/88	SPECIAL ASST-DC OFFICE	7,128.75
		WALL, LINDY L	04/01/88-06/30/88	CASEWORKER-GONZALES OFFICE	3,291.67

		WELDON, JOE D	06/01/88-06/30/88	D.C. INTERN	600.00
		EXPENSES			
04-08	8097850011	DINERS CLUB INTERNATIONAL	01/20/88-01/20/88	MEMBER TRAVEL ONE-WAY FROM BATON ROUGE TO WASHINGTON, DC	179.00
04-08	8097850018	Do	02/10/88-02/11/88	MEMBER LODGING WHILE ON OFFICIAL BUSINESS	50.24
04-08	8097850019	Do	02/11/88-02/12/88	MEMBER LODGING WHILE ON OFFICIAL BUSINESS	57.76
04-08	8097850012	Do	02/17/88-02/18/88	MEMBER TRAVEL ROUND-TRIP FROM BATON ROUGE-WASHINGTON WASHINGTON-BATON ROUGE	316.00
04-08	8097850020	Do	02/18/88-02/19/88	MEMBER LODGING WHILE ON OFFICIAL BUSINESS	68.89
04-08	8097850013	Do	02/23/88-02/23/88	MEMBER TRAVEL ONE-WAY FROM BATON ROUGE-WASHINGTON	158.00
04-08	8097850014	Do	02/25/88-02/25/88	MEMBER TRAVEL ONE-WAY FROM WASHINGTON-BATON ROUGE	158.00
04-08	8097850015	Do	03/01/88-03/01/88	MEMBER TRAVEL ONE-WAY FROM BATON ROUGE-WASHINGTON, DC	158.00
04-08	8097850016	Do	03/08/88-03/08/88	MEMBER TRAVEL ONE-WAY FROM BATON ROUGE-WASHINGTON, DC	158.00
04-08	8097850017	Do	03/10/88-03/15/88	MEMBER TRAVEL ROUND TRIP FROM WASHINGTON-MEMPHIS-ALEXANDRIA ALEXANDRIA-MEMPHIS-WASHINGTON.	290.00
04-08	8097850007	MARIETTA B HENRY	03/02/88-03/10/88	STAFF TRAVEL OF 588 MILES @ .205 PER MILE WHILE ON OFFICIAL BUSINESS	120.54
04-08	8097850008	CLYDE C. HOLLOWAY	03/01/88-03/01/88	MEMBER PARKING FEE AT BATON ROUGE AIRPORT	4.50
04-08	8097850009	Do	03/17/88-03/17/88	MEMBER PARKING FEE AT BATON ROUGE AIRPORT	9.00
04-08	8097850010	XEROX CORPORATION	03/10/88-03/10/88	XEROX 1025 MAINTENANCE AGREEMENT (ALEXANDRIA DISTRICT OFFICE)	69.00
04-11	8088440022	ELECTRONICS PLUS	03/10/88-03/10/88	TELEPHONE EQUIPMENT FOR SCOTLANDVILLE DISTRICT OFFICE	171.89
04-11	8088440020	SOUTH CENTRAL BELL	03/11/88-03/11/88	INSTALLATION OF STANDARD DUAL-LINE JACKS AND LABOR	72.10
04-11	8088440021	THOMAS J LANKFORD	01/03/88-01/03/88	3 SETS 2-COLOR BUSINESS CARDS (JD, JE, AR)	120.00
04-28	8116820018	ALPINE CABLEVISION	04/01/88-04/30/88	APRIL CABLE SERVICE IN THE ALEXANDRIA OFFICE	14.50
04-28	8116820019	EATEL, INC	04/01/88-04/30/88	LOCAL SERVICE	134.14
04-28	8116820020	Do	04/01/88-04/30/88	LONG DISTANCE	68.06
04-28	8116820021	Do	04/01/88-04/30/88	EQUIP. RENTAL	87.97
04-28	8116820022	REXNORD DATA SYSTEMS	03/16/88	CS MAILING SERVICES	660.71
04-28	8117910209	GENERAL SERVICES ADMINISTRATION	04/01/88-06/30/88	ALEXANDRIA, LA. DISTRICT OFFICE	2 300.00
04-28	8117910213	Do	04/01/88-06/30/88	OPELOUSAS, LA. DISTRICT OFFICE	506.00
04-28	8118890288	THE CITY OF GONZALES	04/01/88 04/30/88	RENT: 120 S. IRMA GONZALES, LA	150.00
04-29	8116700015	ROSE MARIE GENUSA	03/28/88-03/31/88	STAFF TRAVEL OF 328 MILES WHILE ON OFFICIAL BUSINESS @ .205 PER MILE	67.24
04-29	8116700016	ALFRED CLIFFORD REED	03/30/88	STAFF TRAVEL OF 252 MILES WHILE ON OFFICIAL BUSINESS @ .205 PER MILE	51.66
04-29	8116700014	PAUL SHARP	03/17/88-03/31/88	STAFF TRAVEL OF 806 MILES WHILE ON OFFICIAL BUSINESS @ .205 PER MILE	165.23
04-29	8118520001	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	18.45
04-30	8119930560	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		146.19
04-30	8119930561	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		204.31
04-30	8120900514	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		306.16
04-30	8123570027	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		265.80
05-05	8119820021	AMERICAN KEYS & LOCK CO.	03/11/86	LOCK CHANGE FOR THE ALEXANDRIA DISTRICT OFFICE	72.86
05-05	8119820022	AT&T INFORMATION SYSTEMS	03/01/88-03/31/88	PHONE RENTAL IN OPELOUSAS DISTRICT OFFICE FOR APRIL	60.95
05-05	8119820023	GENERAL SERVICES ADMIN	01/01/88-03/31/88	PHONE BILL - DISTRICT OFFICE	1,174.80
05-05	8119820016	Do	03/01/88-03/31/88	TELEPHONE SERVICE AND EQUIPMENT RENTAL FOR ALEXANDRIA DISTRICT OFFICE	557.30
05-05	8119820024	ROSE MARIE GENUSA	04/01/88 04/15/88	STAFF TRAVEL OF 735 @ .205 PER MILE WHILE ON OFFICIAL BUSINESS	150.69
05-05	8119820019	CLYDE C. HOLLOWAY	04/11/88	MEMBER LODGING WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	51.48
05-05	8119820020	PELICAN PUBLISHING CO	04/08/88	(4) LOUISIANA ALMANACS 1988-89 FOR DISTRICT AND WASHINGTON OFFICES	50.88
05-05	8119820025	PAUL SHARP	04/06/88-04/15/88	STAFF TRAVEL OF 272 MILES @ .205 PER MILE WHILE ON OFFICIAL BUSINESS	55.76
05-05	8119820017	SOUTH CENTRAL BELL	02/29/88-03/28/88	PHONE SERVICE FOR OPELOUSAS DISTRICT OFFICE	43.20
05-05	8119820018	Do	02/29/88-03/28/88	PHONE SERVICE FOR OPELOUSAS DISTRICT OFFICE	125.42
05-10	8127300026	DINERS CLUB INTERNATIONAL	03/17/88-03/21/88	MEMBER TRAVEL ROUNDTRIP FROM WASHINGTON TO ALEXANDRIA TO WASHINGTON	310.00
05-10	8127300027	Do	03/23/88	MEMBER TRAVEL ONE WAY FROM BATON ROUGE TO WASHINGTON.	158.00
05-10	8127300028	Do	03/23/88	MEMBER TRAVEL ONE WAY FROM WASHINGTON TO BATON ROUGE.	158.00
05-10	8127300029	Do	03/29/88	MEMBER TRAVEL ONE WAY FROM ALEXANDRIA TO WASHINGTON	302.00
05-10	8127300030	Do	03/30/88	MEMBER TRAVEL ONE WAY FROM WASHINGTON TO ALEXANDRIA	302.00
05-10	8127300017	DOUBLE A TRAVEL AGENCY	04/12/88	MEMBER TRAVEL ONE WAY FROM WASHINGTON TO NEW ORLEANS	134.00
05-10	8127300018	Do	04/14/88	MEMBER TRAVEL ONE WAY FROM NEW ORLEANS TO WASHINGTON	134.00
05-10	8127300025	FEDERAL EXPRESS CORP	04/01/88	OVERNIGHT--OFFICIAL BUSINESS	9.75
05-10	8127300022	CLYDE C. HOLLOWAY	03/31/88-03/31/88	PARKING FEE AT ALEXANDRIA AIRPORT	9.00
05-10	8127300024	Do	04/14/88-04/15/88	MEMBER LODGING WHILE ON OFFICIAL BUSINESS	53.60

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CLYDE C HOLLOWAY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-10	8127300021	Do	04/15/88-04/15/88	PARKING FEE AT NEW ORLEANS AIRPORT	15.00
05-10	8127300023	Do	04/21/88-04/21/88	PARKING FEE AT ALEXANDRIA AIRPORT	9.00
05-10	8127300019	SOUTH CENTRAL BELL	03/08/88-04/08/88	AT&T COMM	45.90
05-10	8127300020	Do	03/08/88-04/08/88	PHONE SERVICE FOR SCOTLANDVILLE DISTRICT OFFICE	384.94
05-12	8126320001	DINERS CLUB INTERNATIONAL	03/03/88	MEMBER TRAVEL ONE WAY FROM WASHINGTON TO BATON ROUGE	330.00
05-12	8131310001	ALFRED CLIFFORD REED	04/26/88-04/28/88	STAFF TRAVEL OF 360 MILES @ .205 PER MILE WHILE ON OFFICIAL BUSINESS	73.80
05-12	8131310002	Do	04/26/88-04/28/88	PARKING FEE AT NEW ORLEANS AIRPORT	15.00
05-12	8131310003	THOMAS J LANKFORD	04/21/88-04/25/88	PRINTING OF BUSINESS CARDS FOR GLORIA POWELL, TOMMIE SEATON, MARIETTA HENRY--DISTRICT STAFF	120.00
05-16	8128660017	POSTMASTER	04/19/88-04/19/88	100 STAMPS FOR OFFICIAL USE	25.00
05-16	8131600007	PAUL SHARP	04/21/88-04/28/88	STAFF TRAVEL OF 314 MILES AT .205¢/MI WHILE ON OFFICIAL BUSINESS	64.37
05-18	8137310017	EATEL, INC	05/01/88-05/31/88	PHONE SERVICE & RENTAL IN GONZALES DISTRICT OFFICE FOR MAY	204.61
05-18	8137310015	ELECTRONICS PLUS	05/01/88-05/31/88	TELEPHONE EQUIPMENT RENT FOR GONZALES DISTRICT OFFICE	87.97
05-18	8137310019	CLYDE C. HOLLOWAY	03/02/88-04/05/88	MEMBER TRAVEL OF 4,280 MILES WHILE ON OFFICIAL BUSINESS IN THE DISTRICT @ .225 PER MILE	876.40
05-18	8137310016	THE VILLE PLATTE GAZETTE	05/04/88-05/04/89	1 YEAR SUBSCRIPTION	28.00
05-18	8137310018	XEROX CORPORATION	05/01/88-05/01/88	DOCUMENT FEEDER SER. #K03	13.80
05-19	8139740012	ALPINE CABLEVISION	05/01/88-05/31/88	MAY CABLE SERVICE IN THE ALEXANDRIA DISTRICT OFFICE	14.50
05-19	8139740013	AT&T INFORMATION SYSTEMS	05/01/88-05/31/88	PHONE LEASE AND RENTAL IN THE OPELOUSAS DISTRICT OFFICE	60.95
05-24	8141520008	DINERS CLUB INTERNATIONAL	02/02/88	AIR FARE - MEMBER - ALEXANDRIA, LA TO DC	274.00
05-24	8141520009	Do	02/04/88	AIR FARE - MEMBER - DC/ALEXANDRIA, LA	270.00
05-24	8144740028	SOUTH CENTRAL BELL	03/29/88-04/29/88	PHONE SERVICE IN OPELOUSAS DISTRICT OFFICE	128.83
05-24	8144740027	Do	04/01/88-04/29/88	PHONE SERVICE IN OPELOUSAS DISTRICT OFFICE	42.89
05-24	8144740026	THE PLAQUEMINE POST/IBERVILLE SOUTH	05/10/88-05/10/89	ONE YEAR SUBSCRIPTION	38.00
05-27	8147590031	GENERAL SERVICES ADMIN	04/01/88-04/30/88	TELEPHONE SERVICE FOR GONZALES DISTRICT OFFICE FOR APRIL	396.00
05-27	8147590029	CLYDE C. HOLLOWAY	05/10/88	MEMBER PARKING FEE WHILE ON OFFICIAL BUSINESS	6.00
05-27	8147590030	THOMAS J LANKFORD	05/02/88-05/10/88	PRINTING OF NEWSPAPER ARTICLE, 3PG LETTER, LABEL #10 ENV, BUSINESS CARDS FOR PH AND DS	208.04
05-27	8147890339	MACK B. JOHNSON MANAGEMENT COMPANY	03/15/88-05/30/88	RENT: SUITE A OFFICE BUILDING 1033 SWAN ST	633.33
05-27	8147890338	THE CITY OF GONZALES	05/01/88-05/30/88	RENT: 120 S. IRMA GONZALES, LA	150.00
05-31	8147810021	GENERAL SERVICES ADMIN	04/01/88-04/30/88	TELEPHONE SERVICE FOR THE ALEXANDRIA DISTRICT OFFICE FOR APRIL	558.02
05-31	8147810019	ROSE MARIE GENUSA	05/02/88-05/13/88	STAFF TRAVEL OF 730 MILES @ .205 WHILE ON OFFICIAL BUSINESS	149.66
05-31	8147810020	PAUL SHARP	05/03/88-05/13/88	STAFF TRAVEL TO 404 MILES @ .205 WHILE ON OFFICIAL BUSINESS	82.84
05-31	8152900312	*(EQUIPMENT ALLOWANCE)*	11/17/87-12/31/87		3,287.47
05-31	8152900311	Do	05/01/88-05/31/88		11,513.56
05-31	8152920120	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88-05/31/88		1.30
05-31	8152930557	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		135.96
05-31	8152930558	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		35.32
05-31	8153610027	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		734.67
06-03	8147850015	DINERS CLUB INTERNATIONAL	03/31/88	MEMBER TRAVEL FROM WASHINGTON TO BATON ROUGE	158.00
06-03	8147850017	Do	04/21/88	MEMBER TRAVEL FROM WASHINGTON TO ALEXANDRIA	302.00
06-03	8147850016	Do	05/05/88-05/05/88	MEMBER TRAVEL FROM WASHINGTON TO ALEXANDRIA	225.00
06-03	8147850018	CLYDE C. HOLLOWAY	04/26/88-04/29/88	MEMBER PARKING FEE AT BATON ROUGE AIRPORT	18.00
06-03	8148420006	SOUTH CENTRAL BELL	05/08/88-06/08/88	TELEPHONE SERVICE FOR THE SCOTLANDVILLE DISTRICT OFFICE FOR MAY	166.82
06-03	8148420007	Do	05/08/88-06/08/88	LONG DISTANCE	24.04
06-03	8148420008	XEROX CORPORATION	05/18/88-06/18/88	1025 R/E COPIER MAINTENANCE AGREEMENT	13.80
06-13	8161310001	ALPINE CABLEVISION	06/09/88-07/09/88	CABLE SERVICE IN THE ALEXANDRIA DISTRICT OFFICE	14.50

06-13	8161310003	GLORIA J POWELL	05/12/88–05/23/88	STAFF TRAVEL WHILE ON OFFICIAL BUSINESS OF 316 MI @ .205 PER MILE	64.79
06-13	8161310002	THOMAS J LANKFORD	05/31/88–05/31/88	PRINTING OF NEWSLETTER, REORDER REMEMBER CARD, PRINT UPDATE	5,852.87
06-13	8161330019	ROSE MARIE GENUSA	05/19/88–05/31/88	STAFF TRAVEL OF 279 MILES @ .205 PER MILE WHILE ON OFFICIAL BUSINESS	57.19
06-13	8161330018	PAUL SHARP	05/18/88–05/31/88	STAFF TRAVEL OF 580 MILES @ .205, PER MILE WHILE ON OFFICIAL BUSINESS	118.90
06-13	8161800009	JAMES C ODOM JR	05/19/88–05/24/88	STAFF TVL R/T FR WASHINGTON TO BATON ROUGE-BATON ROUGE TO WASHINGTON WHILE ON OFFICIAL BUSINESS.	316.00
06-13	8161800010	Do	05/19/88–05/24/88	AUTO RENTAL WHILE ON OFFICIAL BUSINESS	105.31
06-13	8161800008	THE ENTERPRISE	05/26/88–05/26/89	ONE YEAR SUBSCRIPTION TO THE ENTERPRISE	20.00
06-13	8162500002	L'OBSERVATEUR	06/01/88–06/01/89	ONE YEAR SUBSCRIPTION TO THE L'OBSERVATEUR	13.00
06-13	8162500001	LAUISIANA SUBURBAN PRESS, INC	07/01/88–07/01/89	ONE YEAR SUBSCRIPTION TO THE WATCHMAN	21.00
06-13	8162500003	ALFRED CLIFFORD REED	05/17/88–05/24/88	STAFF TRAVEL OF 242 MILES @ 20.5¢ PER MILE WHILE ON OFFICIAL BUSINESS	49.61
06-16	8166520022	EATEL, INC	06/01/88–06/30/88	PHONE SERVICE FOR GONZALES DISTRICT OFFICE	148.84
06-16	8166520023	ELECTRONICS PLUS	06/01/88–06/30/88	TELEPHONE EQUIPMENT RENT FOR SCOTLANDVILLE DISTRICT OFFICE	87.97
06-16	8166520024	CLYDE C. HOLLOWAY	05/06/88–06/06/88	MEMBER TRAVEL WHILE ON OFFICIAL BUSINESS IN DISTRICT - 2,250 MILES @ 20.5¢ PER MILE	461.25
06-16	8166520021	ALFRED CLIFFORD REED	05/17/88–05/31/88	STAFF TRAVEL OF 359 MILES WHILE ON OFFICIAL BUSINESS @ 20.5¢ PER MILE	73.60
06-17	8167630012	AT&T INFORMATION SYSTEMS	05/01/88–05/31/88	PHONE LEASE AND RENTAL FOR THE OPELOUSAS DISTRICT OFFICE	60.95
06-17	8167630013	SOUTH CENTRAL BELL	04/29/88–05/28/88	PHONE SERVICE FOR THE OPELOUSAS DISTRICT OFFICE	42.89
06-20	8147700043	HOUSE RECORDING STUDIO	04/01/88–04/30/88	OFFICIAL RECORDING SERVICES	5.75
06-28	8169720005	POSTMASTER	05/16/88–05/16/88	200 STAMPS FOR OFFICIAL USE	50.00
06-28	8174320005	GENERAL SERVICES ADMIN	05/01/88–05/31/88	TELEPHONE SERVICE FOR ALEXANDRIA DISTRICT OFFICE	558.02
06-28	8174320006	Do	05/01/88–05/31/88	TELEPHONE SERVICE FOR GONZALES DISTRICT OFFICE	396.00
06-28	8174320002	SOUTH CENTRAL BELL	05/01/88–05/29/88	PHONE SERVICE FOR OPELOUSAS DISTRICT OFFICE	127.92
06-28	8174320003	Do	05/01/88–05/29/88	AT&T COMM	1.27
06-28	8174320004	THE POINTE COUPEE BANNER	06/01/88–06/01/89	SUBSCRIPTION TO THE POINTE COUPEE BANNER--ONE YEAR	12.12
06-28	8179890336	MACK B. JOHNSON MANAGEMENT COMPANY	06/01/88–06/30/88	RENT: SUITE A OFFICE BUILDING 1033 SWAN ST	250.00
06-28	8179890335	THE CITY OF GONZALES	06/01/88–06/30/88	RENT: 120 S. IRMA GONZALES, LA	150.00
06-29	8179340020	JEANNINE P ELLIOTT	04/17/88–06/02/88	STAFF TRAVEL OF 140 MILES @ .205 PER MILE WHILE ON OFFICIAL BUSINESS	28.70
06-29	8179340021	PAUL SHARP	06/01/88–06/14/88	STAFF TRAVEL OF 370 MILES @ .205 PER MILE WHILE ON OFFICIAL BUSINESS	75.85
06-29	8179640052	HOUSE RECORDING STUDIO	05/01/88–05/31/88	OFFICIAL RECORDING SERVICES	20.75
06-30	8182930028	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88–06/30/88		2,318.62
06-30	8182920145	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88–06/30/88		24.70
06-30	8182930558	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88–05/31/88		158.30
06-30	8182930559	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88–05/31/88		380.49
06-30	8183630042	*(EQUIPMENT ALLOWANCE)*	06/01/88–06/30/88		115.41
06-30	8183630052	Do	06/30/88	CREDIT FOR 1987	(666.28)

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	91,929.98

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	44,660.11

ADJUSTMENTS/REFUNDS

EXPENSES

04-18	8109990028	SOUTH CENTRAL BELL	01/03/87–09/30/87	REFUND DUE TO A REFUND FROM SOUTH CENTRAL BELL	(9.99)
04-18	8109990031	Do	01/03/87–09/30/87	REFUND DUE TO A REFUND FROM SOUTH CENTRAL BELL	(23.94)
04-18	8109990029	Do	10/01/87–12/31/87	REFUND DUE TO A REFUND FROM SOUTH CENTRAL BELL	(3.33)
04-18	8109990032	Do	10/01/87–12/31/87	REFUND DUE TO A REFUND FROM SOUTH CENTRAL BELL	(7.98)
04-18	8109990030	Do	01/03/88–02/29/88	REFUND DUE TO A REFUND FROM SOUTH CENTRAL BELL	(2.22)
04-18	8109990033	Do	01/03/88–02/29/88	REFUND DUE TO A REFUND FROM SOUTH CENTRAL BELL	(5.27)
05-27	8148990044	Do	01/03/87–09/30/87	REFUND DUE TO LOUISIANA PUBLIC SERVICE COMM	(29.70)
05-27	8148990064	Do	01/03/87–09/30/87	REFUND DUE TO LOUISIANA PUBLIC SERVICE COMM	(12.42)
05-27	8148990043	Do	10/01/87–01/02/88	REFUND DUE TO LOUISIANA PUBLIC SERVICE COMM	(9.90)
05-27	8148990052	Do	10/01/87–01/02/88	REFUND DUE TO LOUISIANA PUBLIC SERVICE COMM	(4.14)
05-27	8148990042	Do	01/03/88–03/22/88	REFUND DUE TO LOUISIANA PUBLIC SERVICE COMM	(9.87)

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. CLYDE C HOLLOWAY—Con.					
05-27	8148990053	Do	01/03/88-03/22/88	REFUND DUE TO LOUISIANA PUBLIC SERVICE COMM	(4.15)
05-27	8161990013	CLYDE C HOLLOWAY	05/10/88	REFUND DUE TO AN INCORRECT PAYMENT	(6.00)
01-28	8113990021	THE WASHINGTON POST	01/05/88-01/05/89	REFUND DUE TO A DUPLICATE PAYMENT	(62.40)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(191.31)
				TOTAL	**136,398.78**
OFFICE OF THE HON. LARRY J HOPKINS					
SALARIES					
		APPLE, PAUL L	06/01/88-06/30/88	D.C. INTERN	1,020.00
		CRANDALL, JANNA SEFCIK	04/01/88-06/30/88	EXECUTIVE ASSISTANT	12,750.00
		FLYNN, PEGGY A	06/01/88-06/30/88	LBJ CONGRESSIONAL INTERN	1,020.00
		JACKSON, KATHRYN E	04/01/88-06/30/88	CASEWORKER	4,080.00
		JEFFERSON, SARAH	04/01/88-06/30/88	RECEPTIONIST/LEGISLATIVE ASSISTANT	4,590.00
		KEARNS, KENNETH L, II	04/01/88-06/30/88	STAFF ASSISTANT	3,999.99
		KROMER, JOHN P	06/01/88-06/30/88	LEGISLATIVE ASSISTANT	1,791.67
		MARKESBERY, ALLISON	06/01/88-06/30/88	D.C. INTERN	1,020.00
		MILLER, MARIA C	04/01/88-06/10/88	STAFF ASSISTANT	3,570.00
		PERLMAN, PAMELA D	04/01/88-06/30/88	PRESS SECRETARY	6,249.99
		RANGEL, JOY G	04/01/88-06/30/88	LEGISLATIVE ASSISTANT/SYSTEMS OPERATOR	6,375.00
		STRASSNER, JANIS B	04/01/88-06/30/88	CASEWORKER	4,500.00
		VANHOOSE, LARRY	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	16,817.25
		VOGELSANG, ANDREW J	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	5,865.00
		WISEMAN, KAY BURKHART	04/01/88-06/30/88	DISTRICT OFFICE MANAGER	6,375.00
		WOODWARD, MARY E	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	5,610.00
		WORTHINGTON, SANDRA GONZALEZ	04/01/88-06/30/88	STAFF ASSISTANT	4,500.00
		YEARY, BARBARA B	04/01/88-06/30/88	DISTRICT SECRETARY	4,845.00
EXPENSES					
04-11	8099510001	DINERS CLUB INTERNATIONAL	01/27/88-02/02/88	AIRLINE TICKET FROM WASHINGTON TO DISTRICT (LEXINGTON) AND RETURN	216.00
04-11	8099510002	Do	02/04/88-02/09/88	AIRLINE TICKET FROM WASHINGTON TO DISTRICT (LEXINGTON) AND RETURN	198.00
04-11	8099510003	Do	02/09/88-02/16/88	AIRLINE TICKET FROM WASHINGTON TO DISTRICT (LEXINGTON) AND RETURN	288.00
04-11	8099510004	Do	02/17/88-02/23/88	AIRLINE TICKET FROM WASHINGTON TO DISTRICT (LEXINGTON) AND RETURN	288.00
04-11	8099510005	Do	02/25/88-02/29/88	AIRLINE TICKET FROM WASHINGTON TO DISTRICT (LEXINGTON) AND RETURN	288.00
04-11	8099510008	KAY B HESS	03/04/88-03/30/88	REIMBURSEMENT FOR MILEAGE FOR OFFICIAL BUSINESS - 325 MILES @ 22.5¢ PER MILE	73.13
04-11	8099510006	LARRY J HOPKINS	03/22/88	REIMBURSEMENT FOR PARKING (OFFICIAL BUSINESS)	5.00
04-11	8099510007	INTERCONNECT LEASING SYSTEMS, INC	04/01/88-04/30/88	TELEPHONE BILL FOR LEXINGTON DISTRICT OFFICE	307.43
04-11	8099510009	KENNETH L KEARNS	03/05/88-03/29/88	REIMBURSEMENT FOR MILEAGE FOR OFFICIAL BUSINESS - 773 MILES @ 22.5¢ PER MILE	173.93
04-27	8116740015	GENERAL SERVICES ADMIN	03/31/88	TELEPHONE BILL FOR LEXINGTON DISTRICT OFFICE	376.68
04-27	8116740014	KENTUCKY PRESS SERVICE	03/31/88	CLIPPING SERVICES	52.65

04-27	8116740013	MCV VENTURE	04/01/88	REPLACING LIGHTS IN CEILING OF LEXINGTON DISTRICT OFFICE	13.31
04-27	8116740011	MT STERLING ADVOCATE	04/12/88-04/12/89	ANNUAL NEWSPAPER SUBSCRIPTION	17.85
04-27	8116740012	TELECABLE OF LEXINGTON	04/01/88-04/30/88	CABLE FOR LEXINGTON OFFICE	10.81
04-28	8118890289	MCV LEXINGTON FINANCIAL CENTER	04/01/88-04/30/88	RENT 333 WEST VINE ST LEXINGTON,KY 40507	2,650.08
04-29	8118520002	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	64.49
04-30	8119930466	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		119.59
04-30	8119930467	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		12.48
04-30	8120900429	*(EQUIPMENT ALLOWANCE)*	02/03/88-03/31/88		(.91)
04-30	8120900430	Do	02/08/88-03/31/88		27.65
04-30	8120900431	Do	04/01/88-04/30/88		2,513.28
04-30	8120920081	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/88-04/30/88		95.55
04-30	8123570007	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		213.40
05-05	8119800032	DINERS CLUB INTERNATIONAL	03/03/88-03/09/88	ROUND TRIP AIRFARE TO DISTRICT (LEXINGTON) FROM WASHINGTON	288.00
05-05	8119800033	Do	03/10/88-03/15/88	ROUND TRIP AIRFARE TO DISTRICT (LEXINGTON) FROM WASHINGTON	288.00
05-05	8119800034	Do	03/17/88-03/22/88	ROUND TRIP AIRFARE TO DISTRICT (LEXINGTON) FROM WASHINGTON	288.00
05-05	8119800035	Do	03/23/88-03/29/88	ROUND TRIP AIR FARE TO DISTRICT (LEXINGTON) FROM WASHINGTON	288.00
05-05	8119800031	GTE	04/13/88-05/13/88	TELEPHONE BILL FOR LEXINGTON DISTRICT OFFICE	46.53
05-19	8139740015	INTERCONNECT LEASING SYSTEMS, INC	05/01/88-05/31/88	TELEPHONE BILL FOR LEXINGTON DISTRICT OFFICE	272.43
05-19	8139740016	KENTUCKY PRESS SERVICE	04/01/88-04/30/88	CLIPPING SERVICE	50.74
05-19	8139740014	TELECABLE OF LEXINGTON	05/01/88-05/31/88	CABLE FOR LEXINGTON DISTRICT OFFICE	10.81
05-20	8139820017	LARRY J HOPKINS	05/02/88	REIMBURSEMENT FOR BUSINESS CARDS FOR STAFF	18.00
05-20	8139820015	KENNETH L KEARNS	04/01/88-04/30/88	REIMBURSEMENT FOR MILEAGE 1441 MILES @ .225	324.23
05-20	8139820013	ANDREW J VOGELSANG	05/05/88-05/06/88	REIMBURSEMENT FOR LEGISLATIVE INSTITUTE	80.00
05-20	8139820016	KAY B WISEMAN	04/01/88-04/29/88	REIMBURSEMENT FOR MILEAGE 247 MILES @ .225	55.58
05-20	8139820014	BARBARA B YEARY	04/21/88-04/25/88	REIMBURSEMENT FOR REFRESHMENTS FOR OFFICIAL MEETING W/CONSTITUENTS	16.87
05-27	8147890340	MCV LEXINGTON FINANCIAL CENTER	05/01/88-05/30/88	RENT 333 WEST VINE ST LEXINGTON,KY 40507	2,650.08
05-31	8147810024	DINERS CLUB INTERNATIONAL	03/31/88-04/12/88	ROUND TRIP AIRFARE TO DISTRICT (LEXINGTON) FROM WASHINGTON	288.00
05-31	8147810025	Do	04/14/88-04/19/88	ROUND TRIP AIR FARE TO DISTRICT (LEXINGTON) FROM WASHINGTON	288.00
05-31	8147810026	Do	04/21/88-04/25/88	ROUND TRIP AIR FARE TO DISTRICT (LEXINGTON) FROM WASHINGTON	288.00
05-31	8147810023	GTE	05/13/88-06/13/88	TELEPHONE FOR LEXINGTON DISTRICT OFFICE	46.53
05-31	8147810027	KENTUCKY STATE TREASURER	05/06/88	LABELS FOR OFFICIAL MAILING	567.56
05-31	8147810022	THE ADVOCATE-MESSENGER	05/19/88-05/19/89	ANNUAL NEWSPAPER SUBSCRIPTION	97.00
05-31	8152900262	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		3,443.28
05-31	8152920095	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88-05/31/88		26.65
05-31	8152930463	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		111.24
05-31	8152930464	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		5.52
05-31	8153610007	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		713.08
06-03	8148420011	MCV VENTURE	12/15/87	RUNNING CABLE FOR THE COMPUTER IN THE LEXINGTON DISTRICT OFFICE	54.47
06-09	8158470010	DAILY NEWS DIGEST	06/01/88-06/01/89	ANNUAL SUBSCRIPTION	97.00
06-09	8158470014	GENERAL SERVICES ADMIN	04/30/88	TELEPHONE BILL FOR LEXINGTON DISTRICT OFFICE	394.31
06-09	8158470012	INTERCONNECT LEASING SYSTEMS, INC	06/01/88-06/30/88	TELEPHONE EQUIPMENT FOR LEXINGTON DISTRICT OFFICE	250.00
06-09	8158470013	MCV VENTURE	04/13/88	RELAMPING FOR DISTRICT OFFICE	11.82
06-09	8158470011	TELECABLE OF LEXINGTON	06/01/88-06/30/88	CABLE FOR LEXINGTON DISTRICT OFFICE	10.81
06-16	8166520027	ARMSTRONG PHOTOGRAPHY	05/31/88	PICTURES FOR OFFICIAL BUSINESS	154.95
06-16	8166520030	CALI COMMUNICATIONS, INC	05/26/88	OFFICIAL PRINTING	3,334.00
06-16	8166520029	KENNETH L KEARNS	05/02/88-05/26/88	REIMBURSEMENT FOR MILEAGE FOR OFFICIAL BUSINESS - 590 MILES @ 22.5¢ PER MILE	132.75
06-16	8166520026	THE CARLISLE MERCURY	06/14/88-06/14/89	ANNUAL NEWSPAPER SUBSCRIPTION	15.75
06-16	8166520028	KAY B WISEMAN	05/09/88-05/18/88	REIMBURSEMENT FOR MILEAGE FOR OFFICIAL BUSINESS - 324 MILES @ 22.5¢ PER MILE	72.90
06-28	8179890337	MCV LEXINGTON FINANCIAL CENTER	06/01/88-06/30/88	RENT 333 WEST VINE ST LEXINGTON,KY 40507	2,650.08
06-30	8182330007	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		1,076.75
06-30	8182920123	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		7.89
06-30	8182930464	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		86.37
06-30	8182930465	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		8.86

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. LARRY J HOPKINS—Con.					
06-30	8183630043	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		2,489.70
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,020.00
				MEMBERS CLERK HIRE	93,958.90
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	29,404.85
				TOTAL	**124,383.75**
OFFICE OF THE HON. FRANK HORTON					
SALARIES					
		ALMETER, LOIS ELAINE	04/01/88-06/30/88	STAFF AIDE	6,000.00
		ANDERSON, ELSIE L	04/01/88-06/30/88	PERSONAL SECRETARY	6,000.00
		BARKER, MARY SHEILA	04/01/88-06/30/88	DISTRICT OFFICE SECRETARY	3,136.08
		BOYLE, PHILIP MICHAEL	04/01/88-06/30/88	LEGISLATIVE AIDE	4,749.99
		DOBBINS, THOMAS BOWEN	04/01/88-06/30/88	EXECUTIVE ASSISTANT	5,000.01
		DORMAN, LYNDA M	04/01/88-06/30/88	PART-TIME EMPLOYEE	315.18
		FITZGERALD, MARY KRESS	04/01/88-06/30/88	FEDERAL LIAISON ASST	6,632.91
		KIRBY, CHARLES L, JR	06/01/88-06/30/88	D.C. INTERN	150.00
		KUTLER, EDWARD	04/01/88-06/30/88	SHARED EMPLOYEE	1,500.00
		MCARTHUR, ELIZABETH H	04/01/88-06/30/88	STAFF AIDE	4,812.66
		MCCOURT, RICHARD J	04/01/88-06/30/88	LEGISLATIVE AIDE	5,499.99
		MCGRATH, SHIRLEY I	04/01/88-06/30/88	OSWEGO OFFICE MGNR	3,546.36
		MCLAUGHLIN, KAREN RENEE	04/05/88-06/30/88	COMPUTER SPECIALIST	3,999.99
		MOY, RUBY G	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	20,625.00
		NORMAN, VIVIEN E	04/01/88-06/30/88	AUBURN OFFICE MNGR	5,618.64
		ROSE, DOLORES J	04/01/88-06/30/88	DIST DIR/FEDERAL LIAISON ADM'R	11,730.00
		SHILLINGER, ROBERT B, JR	04/01/88-06/30/88	LEGISLATIVE CORRESPONDENT	4,250.01
		UNDERBERG, KATHRYN H	06/15/88-06/30/88	LBJ CONGRESSIONAL INTERN	544.00
		WOO, KEVIN ROGER	06/20/88-06/30/88	TEMPORARY EMPLOYEE	440.00
EXPENSES					
04-07	8097800010	THOMAS BOWEN DOBBINS	02/12/88-02/15/88	STAFF REIMBURSE FOR AIRFARE DCA/BUF/DCA	198.00
04-07	8097800012	Do	02/12/88-02/15/88	RENTAL CAR/BUDGET	85.01
04-07	8097800013	Do	02/12/88-02/15/88	MEALS INCURRED	44.00
04-07	8097800011	Do	02/13/88-02/20/88	TOLLS	4.95
04-07	8097800014	Do	02/15/88	CAB FROM NAT'L TO RHOB	9.00
04-07	8097800006	Do	02/20/88-02/21/88	STAFF REIMBURSE FOR AIR DCA/ROC/DCA	198.00
04-07	8097800007	Do	02/21/88-02/26/88	PARKING AT AIRPORT	30.00
04-07	8097800008	Do	02/24/88-02/25/88	MEALS INCURRED	49.50

04-07	8097800009	Do	02/24/88-02/26/88	STAFF AIRFARE DC-ROC-DC	198.00
04-08	8096740021	BUDGET RENT A CAR	02/20/88-02/21/88	CAR RENTAL FOR MEMBER OF STAFF FOR OFFICIAL BUSINESS (T DOBBINS)	87.23
04-08	8096740023	GENERAL SERVICES ADMIN	02/29/88	PHONE CHARGES FOR ROCH OFFICE	316.74
04-08	8096740022	FRANK HORTON	01/03/88-01/27/88	RENTAL CAR/MOBIL STATEMENT	159.19
04-08	8096740019	ROCHESTER PLAZA	02/17/88-02/19/88	ROOM CHARGES FOR STAFF ON OFFICIAL BUSINESS (R MCCOURT)	153.67
04-08	8096740020	TIMES UNION	03/15/88-03/14/89	ONE YEAR RENEWAL	76.20
04-08	8099700008	NEW YORK TELEPHONE	03/28/88-04/27/88	LOCAL TELEPHONE SERVICE	74.35
04-08	8099700009	Do	03/28/88-04/27/88	AT&T COMMUNICATIONS	40.20
04-14	8105640004	Do	04/01/88-04/30/88	LOCAL TELEPHONE SERVICE	171.58
04-15	8106610017	ROCHESTER TELEPHONE	03/28/88-04/27/88	LOCAL TELEPHONE SERVICE	21.54
04-15	8106610018	Do	03/28/88-04/27/88	AT&T COMMUNICATIONS	6.08
04-19	8105550005	POSTMASTER	03/03/88	PACKAGE OF DOCUMENTS TO BE MAILED TO CONSTITUENT IN GERMANY	6.82
04-28	8117910040	GENERAL SERVICES ADMINISTRATION	04/01/88-06/30/88	RENT ROCHESTER NY 00000	4,848.00
04-28	8118890290	JOSEPH D & ALMA M CASTALDO	04/01/88-04/30/88	RENT 120 EAST 1ST ST OSWEGO,NY 13126	499.80
04-28	8118890291	METCALF PLAZA ASSOCIATION	04/01/88-04/30/88	RENT 144 GENESEE ST AUBURN,NY 13021	515.42
04-29	8119400002	ROCHESTER TELEPHONE	04/16/88-05/15/88	LOCAL TELEPHONE SERVICE	102.28
04-30	8119930880	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		239.13
04-30	8119930881	*(DC TELEPHONE TOLLS CHARGED).*	03/01/88-03/31/88		15.16
04-30	8120900753	*(EQUIPMENT ALLOWANCE)*	03/21/88-03/31/88		1.26
04-30	8120900754	Do	04/01/88-04/30/88		1,459.68
04-30	8120920169	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/88-04/30/88		6.50
04-30	8123570028	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		704.50
05-12	8126320012	AUBURN HOLIDAY INN	03/14/88-03/16/88	ROOM CHARGES FOR STAFF (R MCCOURT)	122.53
05-12	8126320014	Do	03/28/88-03/30/88	ROOM CHARGE FOR STAFF (R MCCOURT)	104.54
05-12	8126320005	BUDGET RENT A CAR	10/05/87-12/05/87	CAR LEASE AND AGREEMENT ATTACHED FOR THREE MOS	1,275.00
05-12	8126320024	Do	03/24/88	RENTAL FOR STAFF (T DOBBINS)	30.00
05-12	8126320004	CONGRESSIONAL CLEARINGHOUSE ON FUTURE	01/01/88-12/31/88	1988 MEMBERSHIP DUES	3,000.00
05-12	8126320010	FINGER LAKES TIMES	03/20/88-03/20/89	ONE YEAR RENEWAL	105.00
05-12	8126320022	GENERAL SERVICES ADMIN	03/31/88	PHONE CHARGES (ROCH OFC)	316.86
05-12	8126320008	HOLIDAY INN/AUBURN	04/06/88	ROOM CHARGES FOR STAFF (R MCCOURT)	56.62
05-12	8126320011	FRANK HORTON	01/30/88-03/04/88	MOBIL/LEASED CAR	15.75
05-12	8126320006	Do	04/15/88	O/W DRIVE TO ROCH FROM DC 496 MILES	111.60
05-12	8126320007	Do	04/19/88	MEMBER TRAVEL ROC/DC	140.00
05-12	8126320017	RICHARD J MCCOURT	03/10/88	O/W TO ROCH FROM DCA 454 MILES	102.15
05-12	8126320020	Do	03/10/88-03/20/88	MEALS INCURRED WHILE ON OFFICIAL STATUS DC--ROC	22.36
05-12	8126320018	Do	03/13/88-03/20/88	INTERNAL DRIVING 293 MILES	65.93
05-12	8126320019	Do	03/13/88-03/20/88	OUT OF DISTRICT/CONST. MTG. 347 MILES: VA DISABILITY	78.07
05-12	8126320021	Do	03/18/88	TOLLS	5.70
05-12	8126320028	Do	03/28/88-03/29/88	MEALS INCURRED WHILE IN OFFICIAL CAPACITY	2.46
05-12	8126320023	Do	03/28/88-03/31/88	MILES INTERNAL: 487	109.58
05-12	8126320015	ROCHESTER PLAZA	03/24/88-03/26/88	ROOM CHARGES FOR STAFF (T DOBBINS)	241.25
05-12	8126320009	SHERATON WAYNE INN	04/13/88-04/15/88	ROOM CHARGES FOR STAFF (R MCCOURT)	120.05
05-12	8126320029	SIRACUSA'S RESTAURANT	03/29/88	MEAL FOR STAFF (R MCCOURT) WHILE IN TRAVEL STATUS	11.32
05-12	8126320016	THE PALLADIUM-TIMES	12/12/87	NEWSPAPER AD	343.98
05-12	8126320013	THE WILLIAMSON SUN, INC	01/07/88	TOWN OFFICE HOURS ANNOUNCEMENT FOR CONGRESSMAN'S VISIT	66.70
05-12	8126320025	THOMAS J LANKFORD	03/18/88	FLAG CERTIFICATES	38.60
05-12	8126320002	US TREASURY	09/01/87-12/31/87	SPECIAL ASSESSMENT- OFFICE EQUIPMENT EXPENSES FOR THE CONGRESSIONAL CLEARINGHOUSE ON THE FUTURE.	2,524.12
05-12	8127720015	AT&T INFORMATION SYSTEMS	03/01/88-03/31/88	PHONE CHARGES FOR OSWEGO OFC.	44.79
05-12	8127720016	Do	03/01/88-03/31/88	PHONE CHARGES FOR AUBURN OFC.	102.89
05-12	8127720012	RICHARD J MCCOURT	04/05/88-04/09/88	INTERNAL DRIVING 543 MILES	122.18
05-12	8127720013	Do	04/05/88-04/09/88	MEALS INCURRED WHILE IN OFFICIAL STATUS	15.71
05-12	8127720014	Do	04/06/88-04/07/88	TOLLS INCURRED	2.75
05-12	8132700004	NEW YORK TELEPHONE	04/28/88-05/07/88	LOCAL TELEPHONE SERVICE	75.02
05-12	8132700005	Do	04/28/88-05/07/88	AT&T COMMUNICATIONS	20.54
05-12	8133710003	Do	05/01/88-05/30/88	LOCAL TELEPHONE SERVICE	170.46

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FRANK HORTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-12	8133710004	Do	05/01/88-05/30/88	AT&T COMMUNICATIONS	.30
05-16	8128660018	POSTMASTER	04/19/88	8 SHEETS OF 3¢ (100 TO SHEET), 7 SHEETS OF 25¢ (100 TO SHEET)	199.00
05-18	8138650005	RECORDS AND REGISTRATION	04/01/88-04/30/88	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	116.00
05-20	8139530018	COURIER-JOURNAL	05/01/88-05/01/89	ONE YEAR RENEWAL	15.00
05-20	8139530020	FRANK HORTON	03/16/88	REIMBURSE FOR BUSINESS CARDS - 7 SETS	126.00
05-20	8139530019	WOLFE PUBLICATIONS, INC	03/01/88-03/01/89	ONE YEAR RENEWAL TO WEBSTER POST	21.50
05-24	8144550002	AT&T INFORMATION SYSTEMS	04/01/88-04/30/88	PHONE CHARGES FOR AUBURN OFFICE	102.89
05-24	8144550003	Do	05/01/88	PHONE CHARGES FOR OSWEGO OFFICE	44.79
05-24	8144550001	CAPTAIN'S QUARTERS	05/03/88-05/04/88	MEALS AND LODGING FOR STAFF (M MCCOURT)	95.70
05-24	8144550011	HOLIDAY INN/AUBURN	04/26/88-04/28/88	ROOM CHARGES FOR STAFF (MCCOURT)	172.88
05-24	8144550021	FRANK HORTON	01/03/88	O/W DRIVE TO ROCH - MEMBER - 479 MILES @ 22.5¢ PER MILE	107.78
05-24	8144550019	Do	03/18/88-03/20/88	MEMBER - R/T DCA/ROC/DCA	198.00
05-24	8144550012	Do	03/20/88-03/25/88	MOBIL STATEMENT - LEASED CAR - GAS	11.45
05-24	8144550020	Do	03/24/88-03/25/88	MEMBER R/T - DCA/ROC/DCA	280.00
05-24	8144550004	Do	04/29/88	MEMBER O/W AIR DCA/ROC - USA 498	99.00
05-24	8144550005	Do	05/01/88	MEMBER O/W DRIVE ROC/DCA - 483 MILES @ 22.5¢ PER MILE	108.68
05-24	8144550018	Do	05/13/88	MEMBER O/W DRIVE DCA/ROC - 487 MILES @ 22.5¢ PER MILE	109.58
05-24	8144550006	RICHARD J MCCOURT	04/19/88-04/24/88	MILEAGE - 318 MILES @ 22.5¢ PER MILE - STAFF TRAVEL	71.55
05-24	8144550008	Do	04/19/88-04/24/88	MEALS INCURRED WHILE IN DC	78.52
05-24	8144550007	Do	04/20/88-04/22/88	STAFF R/T ROC/DCA/ROC - 798 MILES @ 22.5¢ PER MILE	179.55
05-24	8144550014	Do	04/26/88-05/02/88	MILEAGE INTERNAL - 307 MILES @ 22.5¢ PER MILE - STAFF TRAVEL	69.08
05-24	8144550016	Do	04/26/88-05/02/88	STAFF MEALS INCURRED ON OFFICIAL BUSINESS IN WASH	93.83
05-24	8144550017	Do	04/26/88-05/02/88	TOLLS	2.90
05-24	8144550015	Do	04/29/88-05/02/88	STAFF TRAVEL - ROC/DCA/ROC - DRIVE 798 MILES @ 22.5¢ PER MILE	179.55
05-24	8144550009	DELORES ROSE	03/03/88-05/02/88	NEWSPAPERS AND MAGAZINES PURCHASED	72.50
05-24	8144550010	Do	05/02/88	POSTAGE - FED'L EXPRESS TO WASH OFFICE	8.75
05-24	8144550013	THOMAS J LANKFORD	01/03/88	PRINTING CHARGES FOR DEAR COLLEAGUE	13.25
05-26	8146520008	RICHARD J MCCOURT	04/10/88-04/12/88	STAFF TRAVEL R/T ROC/DCA/ROC - 794 MILES @ 22.5¢ PER MILE	178.65
05-26	8146520007	Do	04/10/88-04/16/88	MILEAGE WHILE ON OFFICIAL DUTY - 777 MILES (INTERNAL) @ 22.5¢ PER MILE	174.83
05-26	8146520009	Do	04/10/88-04/16/88	MEALS INCURRED	44.01
05-26	8146520010	Do	04/16/88	TOLLS	4.80
05-27	8147890341	JOSEPH D & ALMA M CASTALDO	05/01/88-05/30/88	RENT 120 EAST 1ST ST OSWEGO,NY 13126	499.80
05-27	8147890342	METCALF PLAZA ASSOCIATION	05/01/88-05/30/88	RENT 144 GENESEE ST AUBURN,NY 13021	515.42
05-31	8152900484	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		1,024.04
05-31	8152920206	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88-05/31/88		10.40
05-31	8152930877	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		222.46
05-31	8152930878	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		54.46
05-31	8153610028	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		660.46
06-07	8159700006	ROCHESTER TELEPHONE	05/16/88-06/15/88	LOCAL TELEPHONE SERVICE	86.56
06-07	8159700007	Do	05/16/88-06/15/88	AT&T COMMUNICATIONS	6.31
06-10	8161770006	NEW YORK TELEPHONE	05/28/88-06/27/88	LOCAL TELEPHONE SERVICE	74.14
06-10	8161770007	Do	05/28/88-06/27/88	AT&T COMMUNICATIONS	54.56
06-21	8169200003	Do	06/01/88-06/30/88	LOCAL TELEPHONE SERVICE	175.84
06-21	8169200004	Do	06/01/88-06/30/88	AT&T COMMUNICATIONS	1.86

06-21	8169830001	FRANK HORTON	05/14/88-05/15/88	TOLLS AS LISTED	1.80
06-21	8169830002	Do	05/17/88	SKY CAPS: ROCH-WASH	10.00
06-21	8169830013	Do	05/17/88	O/W ROC TO DC MEMBER TRAVEL	99.00
06-21	8169830003	Do	05/19/88	O/W DCA/SKYRACUSE MEMBER TRAVEL	114.00
06-21	8169830004	Do	05/22/88	O/W DRIVE ROC TO DC 485 MILES @ 22.5¢ PER MILE	109.13
06-21	8169830007	RICHARD J MCCOURT	05/09/88-05/14/88	MILEAGE 334 MILES @ 22.5¢ PER MILE STAFF TRAVEL	75.16
06-21	8169830008	Do	05/15/88-05/17/88	840 MILES ROC/WASH/ROC STAFF TRAVEL	189.00
06-21	8169830009	Do	05/15/88-05/17/88	MEAL IN DC	22.51
06-21	8169830010	Do	05/17/88-05/25/88	350 MILES @ .225	78.75
06-21	8169830011	Do	05/20/88-05/23/88	843 MILES ROC/WAS/ROC STAFF	189.68
06-21	8169830012	NEW YORK TIMES	06/06/88-09/04/88	RENEWAL OF SUBSCRIPTION FOR 3 MONTHS	40.00
06-21	8169830005	VIVIEN E NORMAN	04/13/88	R/T DRIVE 50 MILES STAFF TRAVEL	11.25
06-21	8169830014	SALMON RIVER NEWS	07/31/88-07/31/89	ONE YEAR SUBSCRIPTION FOR OSWEGO OFFICE	12.00
06-21	8169830006	SHERATON WAYNE INN	05/06/88-05/08/88	ROOM CHARGES FOR STAFF MCCOURT	144.62
06-22	8169780018	AT&T INFORMATION SYSTEMS	04/24/88-05/23/88	PHONE SERVICES FOR DC	.35
06-22	8169780017	Do	05/01/88-05/31/88	PHONE SERVICES FOR OSWEGO	44.79
06-22	8169780019	Do	05/01/88-05/31/88	PHONE SERVICES FOR AUBURN	102.89
06-22	8169780022	CAPTAIN'S QUARTERS	05/17/88-05/20/88	ROOM CHARGES FOR MEMBER	61.15
06-22	8169780023	Do	05/17/88-05/20/88	LODGING FOR STAFF ROSE MCCOURT	179.06
06-22	8169780024	FRANK HORTON	04/17/88-05/04/88	MOBIL STATEMENT FOR LEASED CAR	56.09
06-22	8169780025	Do	05/19/88	SKYCAPS: WASH, SYRA	10.00
06-22	8169780026	Do	05/20/88-05/21/88	TOLLS	4.00
06-22	8169780016	Do	06/07/88-06/14/88	MEMBER TRAVEL R/T DCA/ROC/DCA	198.00
06-22	8169780020	Do	06/09/88	MEMBER O/W ROC TO DCA	99.00
06-22	8169780021	RICHARD J MCCOURT	05/03/88-05/08/88	419 MILES @ .225/MI	94.28
06-23	8173310030	PHILIP MICHAEL BOYLE	05/05/88-05/06/88	LEGISLATIVE SEMINAR SPON. BY CRS	80.00
06-23	8173310028	FRANK HORTON	06/03/88-06/06/88	R/T DC TO ROCH, ROC TO DC	198.00
06-23	8173310029	Do	06/10/88	O/W DCA TO ROC	99.00
06-28	8179890338	JOSEPH D & ALMA M CASTALDO	06/01/88-06/30/88	RENT 120 EAST 1ST ST OSWEGO,NY 13126	499.80
06-28	8179890339	METCALF PLAZA ASSOCIATION	06/01/88-06/30/88	RENT 144 GENESEE ST AUBURN,NY 13021	515.42
06-29	8180020011	ROCHESTER TELEPHONE	06/16/88-07/15/88	LOCAL TELEPHONE SERVICE	435.33
06-29	8180020012	Do	06/16/88-07/15/88	AT&T COMMUNICATIONS	.47
06-30	8182330029	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		4,298.92
06-30	8182920236	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		89.05
06-30	8182930878	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		230.30
06-30	8182930879	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		100.65
06-30	8183630044	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		620.71

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	544.00
MEMBERS CLERK HIRE	94,006.82

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	35,367.14

ADJUSTMENTS/REFUNDS

EXPENSES

05-12	8161980026	US TREASURY	09/01/87-12/31/87	REFUND DUE TO UNNECESSARY PAYMENT	(2,524.12)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(2,524.12)
TOTAL	**127,393.84**

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. AMO HOUGHTON

SALARIES

	AUSTIN, VICKIE M	04/01/88-06/30/88	OFFICE MANAGER	8,450.01
	BURKET, KEVIN M	04/01/88-06/30/88	PRODUCTION SPECIALIST	4,416.67
	CONNORS, KATHLEEN M	06/01/88-06/30/88	LBJ CONGRESSIONAL INTERN	1,020.00
	DARLING, MARY	04/01/88-04/30/88	DEPUTY INFORMATION DIRECTOR	1,416.67
	Do	05/01/88-06/30/88	SPECIAL ASSISTANT	3,000.00
	DREHER, JACQUELINE M	04/01/88-06/30/88	PERSONAL ASSISTANT	4,291.67
	FENTON, LAURIE	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	5,549.99
	FITZPATRICK, BRIAN	04/01/88-06/30/88	COMMUNICATIONS DIRECTOR	10,200.00
	FLUENT, JANET L	04/01/88-06/30/88	CASEWORKER	5,499.99
	FOX, JOHN	04/01/88-06/30/88	PART-TIME EMPLOYEE	350.00
	GEHL, FRANCIS L	04/01/88-06/30/88	CONGRESSIONAL AIDE	3,500.01
	CORNEY, MARIJO	04/01/88-06/30/88	LEGISLATIVE DIRECTOR	8,450.01
	GRIMES, LORI ANN	04/01/88-06/30/88	CONGRESSIONAL DISTRICT SEC	3,000.00
	HEANEY, WILLIAM J	04/01/88-06/30/88	DISTRICT DIRECTOR	7,000.00
	HOLMES, BERTHA T	04/01/88-06/30/88	PART-TIME EMPLOYEE	1,050.00
	ONEIL, JACQUELINE S	04/01/88-06/30/88	OFFICE MANAGER	4,250.01
	PAGEL, GRETCHEN MARIE	04/01/88-04/30/88	PART-TIME EMPLOYEE	1,000.00
	PARKER, JESSICA ANNE TAYLOR	04/01/88-06/30/88	CASEWORKER	4,125.00
	PEGAN, ROBERT W	04/01/88-06/30/88	CASEWORKER	3,999.99
	POTTER, LINDA G	04/01/88-06/30/88	OFFICE MGR-OLEAN OFFICE	4,500.00
	STEMSKI, CONRAD R	04/01/88-06/30/88	DIRECTOR, ECONOMIC DEVEL	3,000.00
	WHITCOMB, AUDREY H	04/01/88-06/30/88	SPECIAL ASSISTANT	5,250.00

EXPENSES

04-06	8089240014	EMPIRE INFORMATION SERVICES	03/14/88	CONSTITUENT COMMUNICATION	23.75
04-06	8089240011	BRIAN FITZPATRICK	03/18/88	OFFICIAL TRAVEL FROM WASH, DC TO CUBA, NEW YORK FOR MEETINGS IN THE DISTRICT (395 MI X 22.5¢)	88.88
04-06	8089240012	Do	03/18/88	OFFICIAL TRAVEL IN DISTRICT FROM CUBA TO ALFRED (TWO TIMES) (124 MILES X 22.5¢)	27.90
04-06	8089240013	Do	03/20/88	RETURN TO WASHINGTON DC FROM DISTRICT (395 MILES X 22.5¢)	88.88
04-06	8089240016	WILLIAM J HEANEY	03/09/88	TRAVEL TO CORNING, NY ON OFFICIAL TRAVEL (144 MILES X 22.5¢)	32.40
04-06	8089240017	Do	03/12/88	OFFICIAL TRAVEL TO BELVIDERE TO MEET CONGRESSMAN (15 MILES X 22.5¢)	3.38
04-06	8089240021	AMO HOUGHTON	03/17/88	TRAVEL TO DISTRICT (30 MILES X 22.5¢)	6.75
04-06	8089240022	Do	03/18/88-03/19/88	OFFICIAL TRAVEL AROUND THE DISTRICT (357 MILES X 22.5¢)	80.33
04-06	8089240015	OLEAN TIMES HERALD CORP	04/02/88-04/02/89	RENEWAL FOR 1 YEAR	92.10
04-06	8089240018	ROBERT W PEGAN	02/09/88	OFFICIAL TRAVEL FROM JAMESTOWN TO HORNELL NY (ROUND TRIP) (228 MILES X 22.5¢)	51.30
04-06	8089240019	Do	03/14/88	OFFICIAL TRAVEL FROM JAMESTOWN TO CATTARAUGUS (ROUNDTRIP) (78 MILES X 22.5¢)	17.55
04-06	8089240020	Do	03/15/88	OFFICIAL TRAVEL FROM JAMESTOWN TO DUNKIRK (ROUNDTRIP) (68 MILES X 22.5¢)	15.30
04-15	8104330006	NEW YORK TELEPHONE	03/19/88-04/18/88	TELEPHONE SERVICE FOR OLEAN DISTRICT OFFICE	75.37
04-15	8104330007	Do	03/19/88-04/18/88	AT&T SERVICE FOR OLEAN OFFICE	102.23
04-18	8105660004	AT&T INFORMATION SYSTEMS	03/28/88-04/27/88	EQUIPMENT RENTAL	289.50
04-18	8105660001	CONRAD R STEMSKI	03/30/88	OFFICIAL TRAVEL TO DISTRICT (ROUNDTRIP 921 MI AT 22.5¢) DC-CORNING-DC	207.23
04-18	8105660003	Do	03/31/88-04/04/88	MEALS IN DISTRICT	22.51
04-18	8105660002	Do	03/31/88-04/05/88	OFFICIAL TRAVEL AROUND THE DISTRICT 166 MILES AT 22.5¢/MI	37.35
04-18	8106720022	DINERS CLUB INTERNATIONAL	01/11/88	STAFF OFFICIAL TRAVEL TO DISTRICT DC-ROCH-DC (FITZPATRICK)	124.00

04-18	8106720023	Do	02/11/88–02/15/88	MEMBER OFFICIAL TRAVEL TO DISTRICT (ROUND TRIP) NATIONAL TO ELMIRA-NATIONAL	260.00
04-18	8106720024	Do	02/18/88	MEMBER OFFICIAL TRAVEL TO DISTRICT NATIONAL TO ELMIRA	146.00
04-18	8106720025	Do	02/25/88	MEMBER OFFICIAL TRAVEL TO BUFFALO NATIONAL TO BUFFALO	99.00
04-18	8106720026	FEDERAL EXPRESS CORP	03/04/88	OFFICIAL EXPENSES	19.75
04-18	8106720027	Do	03/11/88	OFFICIAL EXPENSES	16.50
04-18	8106720021	SUPERIOR JANITORIAL SERVICE	03/25/88	JANITORIAL SERVICES IN THE CORNING DISTRICT OFFICE	92.00
04-18	8106720028	THOMAS J LANKFORD	03/01/88	PRINTING CHARGES	67.50
04-18	8106720029	Do	03/22/88	PRINTING CHARGES	46.00
04-27	8113760001	ALLTEL NEW YORK, INC	03/01/88–03/31/88	EQUIPMENT CHARGE FOR JAMESTOWN DISTRICT OFFICE	53.09
04-27	8113760002	Do	04/01/88–04/30/88	EQUIPMENT CHARGE FOR JAMESTOWN DISTRICT OFFICE	53.09
04-27	8117500001	LINDA G POTTER	04/05/88	OFFICIAL TRAVEL TO AND FROM JAMESTOWN, NY - 110 MILES @ 22.5¢ PER MILE	24.75
04-27	8117500002	AUDREY H WHITCOMB	03/29/88	LODGING AND PHONE CALL WHILE IN WASHINGTON ON OFFICIAL BUSINESS	131.33
04-28	8116820033	BOND QUEEN CITY	03/24/88	SUPPLIES FOR THE DISTRICT OFFICE IN CORNING	26.96
04-28	8116820030	LORI ANN GRIMES	03/28/88	OFFICIAL TRAVEL TO AND FROM BELMONT, NY 70 MILES @ 22.5¢	15.75
04-28	8116820026	WILLIAM J HEANEY	03/15/88	OFFICIAL TRAVEL TO AND FROM WELLSVILLE, NY 40 MILES X 22.5¢	9.00
04-28	8116820027	Do	03/16/88	OFFICIAL TRAVEL TO CONRING FROM BELFAST, NY 144 MILES @ 22.5¢	32.40
04-28	8116820028	Do	03/18/88	OFFICIAL TRAVEL FROM BELFAST TO WELLSVILLE 40 MILES @ 22.5¢	9.00
04-28	8116820023	Do	03/21/88	OFFICIAL TRAVEL FROM BELFAST TO WELLSVILLE 40 MILES @ 22.5¢	9.00
04-28	8116820024	Do	03/22/88	OFFICIAL TRAVEL FROM BELFAST TO CORNING 144 MILES @ 22.5¢	32.40
04-28	8117910031	GENERAL SERVICES ADMINISTRATION	04/01/88–06/30/88	RENT JAMESTOWN DISTRICT OFFICE	1,395.00
04-28	8118890293	CORNING COMM COLLEGE DEVEL FOUNDATION	04/01/88–04/30/88	RENT: 32 DENSION PARKWAY W CORNING, NY	675.00
04-28	8118890292	PARK CENTRE DEVELOPMENT, INC.	04/01/88–04/30/88	RENT: 700 W.STATE ST,BAY 2 OLEAN, NY	350.00
04-29	8116700007	FRANCIS L GEHL	03/10/88	OFFICIAL TRAVEL TO AND FROM ARKPORT, NY, 102 MILES X .225	22.95
04-29	8116700008	Do	03/14/88	OFFICIAL TRAVEL TO AND FROM ELMIRA, NY, 42 MILES X .225	9.45
04-29	8116700009	Do	03/18/88	OFFICIAL TRAVEL TO/FM ELMIRA, NY 42 MILES X .225	9.45
04-29	8116700010	Do	03/20/88	OFFICIAL TRAVEL TO/FM ELMIRA, NY 42 MILES X .225	9.45
04-29	8116700011	Do	03/28/88	OFFICIAL TRAVEL TO/FM ELMIRA, NY - 42 MILES X .225	9.45
04-29	8116700012	OLEAN TELEPHONE STORE, INC.	04/01/88–04/30/88	EQUIPMENT RENTAL	84.60
04-29	8116700013	SALAMANCA REPUBLICAN-PRESS	05/12/88–05/12/89	SUBSCRIPTION RENEWAL	82.00
04-30	8119930900	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88–03/31/88		132.88
04-30	8119930901	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88–03/31/88		217.71
04-30	8120900768	*(EQUIPMENT ALLOWANCE)*	04/01/88–04/30/88		2,592.06
04-30	8120920172	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/88–04/30/88		14.95
04-30	8123570008	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88–04/30/88		4,418.26
04-30	8123610008	Do	04/30/88	CREDIT FOR 1987	(430.90)
05-05	8123820027	ADVENTURE TRAVEL AGENCY	11/02/87–11/06/87	ROUNDTRIP PLANE JAMESTOWN TO WASHINGTON FOR OFFICIAL BUSINESS BY ROBERT PEGAN	244.00
05-06	8125510016	AMO HOUGHTON	04/18/88	OFFICIAL TRAVEL IN DISTRICT - 321 MILES @ 22.5¢ PER MILE	72.23
05-06	8125510026	HUMIDOR NEWS & SMOKE SHOP	01/01/88–03/31/88	NEWSPAPERS FOR DISTRICT OFFICE	56.50
05-06	8125510022	JACQUELINE S ONEIL	02/15/88	TRAVEL TO BATH, NY FOR TOWN MEETING - 34 MILES @ 21¢ PER MILE	7.14
05-06	8125510018	Do	03/01/88	OFFICIAL TRAVEL TO ADDISON, NY ON OFFICIAL BUSINESS - 26 MILES @ 22.5¢ PER MILE	5.85
05-06	8125510017	Do	03/15/88	OFFICIAL TRAVEL TO HORNELL, NY FOR OFFICIAL BUSINESS - 90 MILES @ 22.5¢ PER MILE	20.25
05-06	8125510019	Do	03/22/88	OFFICIAL TRAVEL TO HORNELL, NY ON OFFICIAL BUSINESS - 90 MILES @ 22.5¢ PER MILE	20.25
05-06	8125510020	Do	03/24/88	OFFICIAL TRAVEL TO FRIENDSHIP, NY ON OFFICIAL BUSINESS - 150 MILES @ 22.5¢ PER MILE	33.75
05-06	8125510023	Do	03/29/88	OFFICIAL TRAVEL TO FRIENDSHIP NY - 150 MILES @ 22.5¢ PER MILE	33.75
05-06	8125510024	Do	03/31/88	OFFICIAL TRAVEL TO HORNELL - 90 MILES @ 22.5¢ PER MILE	20.25
05-06	8125510021	Do	04/05/88	OFFICIAL TRAVEL TO WELLSBURG OFFICIAL BUSINESS - 54 MILES @ 22.5¢ PER MILE	12.15
05-06	8125510025	Do	04/11/88	SUPPLIES FOR OFFICE IN CORNING	19.33
05-06	8125510014	LINDA G POTTER	04/18/88	OFFICIAL TRAVEL - ROUND TRIP TO ELLICOTTVILLE, NY - 46 MILES @ 22.5¢ PER MILE	10.35
05-06	8125510015	Do	04/18/88	OFFICIAL TRAVEL TO MEET WITH CONSTITUENTS IN WELLSVILLE OFFICE - 80 MILES @ 22.5¢ PER MILE	18.00
05-12	8126320027	WILLIAM J HEANEY	04/16/88	MEAL WITH DISTRICT DIRECTOR AND CONSTITUENTS IN DISTRICT	31.98
05-12	8126320026	Do	04/18/88	TRAVEL FROM OLEAN TO SALAMANCA ON OFFICIAL BUSINESS 38 MILES @ 22.5¢	8.55
05-12	8126330006	CALI COMMUNICATIONS, INC	04/15/88	CONSTITUENT COMMUNICATION	5,673.00
05-12	8126330001	WILLIAM J HEANEY	04/12/88	TRAVEL TO WELLSVILLE FROM BELFAST ON OFFICIAL BUSINESS 40 MILES @ 22.5¢	9.00
05-12	8126330002	Do	04/13/88	TRAVEL TO JAMESTOWN FROM OLEAN ON OFFICIAL BUSINESS, 104 MILES @ 22.5¢	23.40
05-12	8126330003	Do	04/14/88	TRAVEL TO HORNELL FROM BELFAST ON OFFICIAL BUSINESS 46 MILES @ 22.5¢	10.35
05-12	8126330004	Do	04/15/88	TRAVEL TO RANDOLPH FROM OLEAN ON OFFICIAL BUSINESS, 84 MILES @ 22.5¢	18.90

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. AMO HOUGHTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-12	8126330005	Do	04/16/88	TRAVEL TO ANGELICA FROM BELFAST ON OFFICIAL BUSINESS 14 MILES @ 22.5¢	3.15
05-12	8126330029	AMO HOUGHTON	04/21/88	OFFICIAL TRAVEL CORNING TO JAMESTOWN 179 MILES @ 22.5¢	40.28
05-12	8126330030	Do	04/22/88	OFFICIAL TRAVEL AROUND JAMESTOWN AND TO CORNING 273 MI @ 22.5¢	61.43
05-12	8126330008	SUPERIOR JANITORIAL SERVICE	01/01/88-01/31/88	JANITORIAL SERVICES FOR THE CORNING DISTRICT OFFICE FOR MONTH OF JANUARY	92.00
05-12	8126330009	Do	02/01/88-02/28/88	JANITORIAL SERVICES FOR THE CORNING DISTRICT OFFICE FOR MONTH OF FEBRUARY	107.00
05-12	8126330007	THOMAS J LANKFORD	04/01/88	CONSTITUENT COMMUNICATION	3,875.90
05-12	8127720017	ALLTEL CORP	04/10/88-05/09/88	SERVICES FOR JAMESTOWN OFFICE	70.98
05-12	8127720018	Do	04/10/88-05/09/88	AT&T COMM	31.29
05-12	8127720019	NEW YORK TELEPHONE	04/07/88-05/06/88	TELEPHONE CHARGES FOR CORNING OFFICE	227.13
05-12	8127720020	Do	04/07/88-05/06/88	AT&T COMM	142.64
05-13	8131800028	CONRAD R STEMSKI	04/22/88-04/24/88	TRAVEL TO DISTRICT CORNING AND RETURN ON OFFICIAL BUSINESS 710 MI @ 22.5¢ PER DISTRICT	159.75
05-19	8139740030	AT&T INFORMATION SYSTEMS	04/28/88-05/27/88	EQUIPMENT RENTAL	289.50
05-19	8139740023	CALI COMMUNICATIONS, INC	04/19/88	CONSTITUENT COMMUNICATION	858.00
05-19	8139740018	EMPIRE INFORMATION SERVICES	04/18/88-04/24/88	CONSTITUENT COMMUNICATION	23.75
05-19	8139740022	AMO HOUGHTON	04/21/88	ROOM CHARGE FOR OFFICIAL TRAVEL TO JAMESTOWN	70.00
05-19	8139740020	NEW YORK TELEPHONE	04/19/88-05/18/88	TELEPHONE SERVICES FOR OLEAN DISTRICT OFFICE	70.87
05-19	8139740021	Do	04/19/88-05/18/88	AT&T SERVICE FOR OLEAN OFFICE	59.56
05-19	8139740027	ROBERT W PEGAN	04/05/88	TRAVEL TO DUNKIRK FROM JAMESTOWN (OFFICIAL BUSINESS) 68 MILES X .225	15.30
05-19	8139740028	Do	04/17/88	TRAVEL TO DUNKIRK FROM JAMESTOWN (OFFICIAL BUSINESS) 70 MILES X .225	15.75
05-19	8139740029	Do	04/28/88	TRAVEL FROM JAMESTOWN AROUND DISTRICT ON OFFICIAL BUSINESS, 205 MILES X .225	46.13
05-19	8139740024	LINDA G POTTER	04/22/88	OFFICIAL TRAVEL FROM OLEAN TO SALAMANCA, 40 MILES X .225	9.00
05-19	8139740025	Do	04/28/88	OFFICIAL TRAVEL FROM OLEAN AROUND THE DISTRICT, 128 MILES X .225	28.80
05-19	8139740026	Do	04/29/88	OFFICIAL TRAVEL FROM OLEAN AROUND THE DISTRICT, 176 MILES X .225	39.60
05-19	8139740017	SUPERIOR JANITORIAL SERVICE	04/25/88	JANITORIAL SERVICES IN CORNING DISTRICT OFFICE	107.00
05-19	8139740019	THOMAS J LANKFORD	04/26/88	CONSTITUENT COMMUNICATION	235.75
05-27	8147890344	CORNING COMM COLLEGE DEVEL FOUNDATION	05/01/88-05/30/88	RENT: 32 DENSION PARKWAY W CORNING, NY	675.00
05-27	8147890343	PARK CENTRE DEVELOPMENT, INC	05/01/88-05/30/88	RENT: 700 W.STATE ST,BAY 2 OLEAN, NY	350.00
05-31	8152900494	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		2,632.65
05-31	8152920209	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88-05/31/88		13.65
05-31	8152930897	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88 04/30/88		123.59
05-31	8152930898	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		225.18
05-31	8153610008	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		(3,691.40)
06-03	8148420010	CONRAD R STEMSKI	05/18/88	MEAL WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	12.95
06-03	8148420009	Do	05/18/88-05/22/88	TRAVEL TO DISTRICT AND AROUND DISTRICT ON OFFICIAL BUSINESS (1120 MI @ 22.5¢ PER MI)	252.00
06-06	8154540014	ALLTEL CORP	05/10/88-06/09/88	SERVICES FOR JAMESTOWN DISTRICT OFFICE	65.50
06-06	8154540015	Do	05/10/88-06/09/88	AT&T SERVICES FOR JAMESTOWN	30.46
06-06	8154540001	DINERS CLUB INTERNATIONAL	04/17/88	DC-CORNING FOR MEMBER	136.00
06-06	8154540002	Do	04/21/88	DC-JAMESTOWN FOR MEMBER	115.00
06-06	8154540003	Do	04/29/88	DC-ROCHESTER FOR MEMBER	99.00
06-06	8154540006	EMPIRE INFORMATION SERVICES	05/09/88	CONSTITUENT COMMUNICATION	23.75
06-06	8154540007	JANET L. FLUENT	04/19/88	OFFICIAL TRAVEL TO AND FROM DUNKIRK DISTRICT OFFICE 60 MILES X 22.5¢	13.50
06-06	8154540008	Do	04/26/88	OFFICIAL TRAVEL TO AND FROM MAYVILLE, NY 44 MILES X 22.5¢	9.90
06-06	8154540009	Do	05/03/88	OFFICIAL TRAVEL TO AND FROM DUNKIRK DISTRICT OFFICE 60 MILES X 22.5¢	13.50
06-06	8154540010	Do	05/07/88	OFFICIAL TRAVEL TO AND FROM DEWITTVILLE, NY 38 MILES X 22.5¢	8.55

06-06	8154540011	Do	05/07/88	OFFICIAL TRAVEL TO AND FROM FREDONIA, NY 54 MI X 22.5¢	12.15
06-06	8154540021	FRANCIS L GEHL	04/04/88	OFFICIAL TRAVEL -- ROUND TRIP FROM CORNING TO ELMIRA 42 MILES X 22.5¢	9.45
06-06	8154540022	Do	04/11/88	OFFICIAL TRAVEL -- ROUND TRIP FROM CORNING TO ELMIRA 42 MILES X 22.5¢	9.45
06-06	8154540023	Do	04/12/88	OFFICIAL TRAVEL -- ROUND TRIP FROM CORNING TO ARKPORT 112 MILES X 22.5¢	25.20
06-06	8154540024	Do	04/18/88	OFFICIAL TRAVEL -- ROUND TRIP FROM CORNING TO ELMIRA 42 MILES X 22.5¢	9.45
06-06	8154540025	Do	04/19/88	OFFICIAL TRAVEL - ROUND TRIP FROM CORNING TO BATH 57 MILES X 22.5¢	12.83
06-06	8154540026	Do	04/25/88	OFFICIAL TRAVEL - ROUND TRIP FROM CORNING TO ELMIRA 44 MILES X 22.5¢	9.90
06-06	8154540027	Do	04/26/88	OFFICIAL TRAVEL - ROUND TRIP FROM CORNING TO ELMIRA 44 MI X 22.5¢	9.45
06-06	8154540028	Do	04/27/88	OFFICIAL TRAVEL - ROUND TRIP FROM CORNING TO BATH 44 MILES X 22.5¢	9.90
06-06	8154540029	Do	04/28/88	OFFICIAL TRAVEL - ROUND TRIP FROM CORNING TO ARKPORT 118 MILES X 22.5¢	26.55
06-06	8154540018	LORI ANN GRIMES	05/07/88	OFFICIAL TRAVEL TO ANGELICA FROM ALLEGANY AND RETURN 70 MILES X 22.5¢	15.75
06-06	8154540016	WILLIAM J HEANEY	04/21/88	LODGING WHILE ON OFFICIAL BUSINESS IN JAMESTOWN, NY	48.15
06-06	8154540017	Do	04/26/88-04/27/88	LOADING AND MEALS WHILE ON OFFICIAL TRAVEL TO WASHINGTON, DC	126.98
06-06	8154540030	Do	04/26/88-04/27/88	OFFICIAL TRAVEL TO WASHINGTON FROM WELLSVILLE AND RETURN 760 MILES X 22.5¢	171.00
06-06	8154540019	NEW YORK TELEPHONE	05/07/88-06/06/88	TELEPHONE CHARGES FOR CORNING OFFICE	328.11
06-06	8154540020	Do	05/07/88-06/06/88	AT&T SERVICES FOR CORNING	145.76
06-06	8154540012	LINDA G POTTER	05/09/88	OFFICIAL TRAVEL TO AND FROM LIMESTONE, NY 39 MILES X 22.5¢	8.78
06-06	8154540013	Do	05/17/88	OFFICIAL TRAVEL TO AND FROM JAMESTOWN, NY 110 MILES X 22.5¢	24.75
06-06	8154540004	THOMAS J LANKFORD	05/06/88	BUSINESS CARDS FOR THOMAS H. LEDERER--LEGIS FELLOW VETERANS MAILING	61.36
06-06	8154540005	WILLARD BUSINESS SYSTEMS, INC	04/14/88	TONER FOR OLEAN AND WELLSVILLE DISTRICT OFFICES	100.00
06-06	8154870002	ALLTEL NEW YORK, INC	05/01/88-05/31/88	EQUIPMENT CHARGE	53.09
06-06	8154870001	OLEAN TELEPHONE STORE, INC.	05/01/88-05/31/88	EQUIPMENT RENTED FOR MONTH OF MAY	84.60
06-14	8158640023	AMO HOUGHTON	04/30/88	OFFICIAL TRAVEL THROUGH WELLSVILLE AND BACK TO CORNING 141 MILES AT 22.5¢/MI	31.73
06-14	8158640024	Do	05/01/88	FOOD AND LODGING WHILE IN DISTRICT LODGING, FOOD	89.27
06-14	8158640020	Do	05/12/88	PARKING WHILE IN ELMIRA ON OFFICIAL BUSINESS	6.50
06-14	8158640021	Do	05/13/88	OFFICIAL TRAVEL AROUND ELMIRA AND KANONA 80 MILES AT 22.5¢	18.00
06-14	8158640022	Do	05/14/88	OFFIAL TRAVEL TO AND FROM ALFRED FOR EDUCATION CONF 120 MILES AT 22.5¢/MI	27.00
06-14	8158540019	Do	05/16/88	FLIGHT FROM SYRACUSE TO NATIONAL	96.00
06-14	8158640026	Do	05/16/88	OFFICIAL TRAVEL TO SYRACUSE 221 MILES AT 22.5¢	49.73
06-16	8166830020	DINERS CLUB INTERNATIONAL	03/11/88	OFFICIAL TRAVEL TO THE DISTRICT DC-ELMIRA	124.00
06-16	8166830021	Do	03/17/88	OFFICIAL TRAVEL TO THE DISTRICT DC-ELMIRA	124.00
06-16	8166830005	JOHN FOX, JR.	05/11/88	OFFICIAL TRAVEL TO OLEAN AND SALAMANCA FOR TOURISM CONFERENCE	49.73
06-16	8166830006	Do	05/18/88	OFFICIAL TRAVEL TO OLEAN AND BEMUS POINT FOR TOURISM CONFERENCE 307 MILES @ 22.5¢ PER MILE	69.08
06-16	8166830007	Do	05/20/88	OFFICIAL TRAVEL TO OLEAN FOR THE DISTRICT WIDE TOURISM CONFERENCE 182 MILES @ 22.5¢ PER MILE	40.95
06-16	8166830004	LORI ANN GRIMES	05/14/88	OFFICIAL TRAVEL TO ALFRED FOR EDUCATION CONFERENCE 111 MILES @ 22.5¢ PER MILE	24.98
06-16	8166830019	Do	05/23/88	TRAVEL TO BELFAST ON OFFICIAL BUSINESS 60 MI @ 22.5¢ PER MILE	13.50
06-16	8166830011	WILLIAM J HEANEY	05/04/88	TRAVEL TO WELLSVILLE ON OFFICIAL BUSINESS 40 MILES @ 22.5¢ PER MILE	9.00
06-16	8166830012	Do	05/05/88	TRAVEL TO CORNING ON OFFICIAL BUSINESS 144 MILES @ 22.5¢ PER MILE	32.40
06-16	8166830013	Do	05/10/88	TRAVEL TO WELLSVILLE ON OFFICIAL BUSINESS 72 MI @ 22.5¢ PER MILE	16.20
06-16	8166830014	Do	05/12/88	TRAVEL TO FILLMORE ON OFFICIAL BUSINESS 90 MILES @ 22.5¢ PER MILE	20.25
06-16	8166830015	Do	05/13/88	TRAVEL TO JAMESTOWN ON OFFICIAL BUSINESS 104 MILES @ 22.5¢ PER MILE	23.40
06-16	8166830016	Do	05/14/88	TRAVEL TO ALFRED ON OFFICIAL BUSINESS 81 MILES @ 22.5¢ PER MILE	18.23
06-16	8166830017	Do	05/17/88	TRAVEL TO WELLSVILLE ON OFFICIAL BUSINESS 40 MILES @ 22.5¢ PER MILE	9.00
06-16	8166830018	Do	05/23/88	TRAVEL TO HORSEHEAD ON OFFICIAL BUSINESS 174 MI @ 22.5¢ PER MILE	39.15
06-16	8166830001	AMO HOUGHTON	05/19/88	OFFICIAL TRAVEL FROM AIRPORT HOME 20 MILES @ .22.5¢ PER MILE	4.50
06-16	8166830002	Do	05/20/88	TRAVEL AROUND DISTRICT ON OFFICIAL BUSINESS 212 MILES @ 22.5¢ PER MILE	47.70
06-16	8166830003	Do	05/22/88	TRAVEL AROUND DISTRICT ON OFFICIAL BUSINESS 129 MILES @ 22.5¢ PER MILE	29.03
06-16	8166830022	INSIGHT	06/01/88-06/01/89	ONE YEAR'S SUBSCRIPTION	12.75
06-16	8166830010	NEW YORK TELEPHONE	03/19/88-06/18/88	LATE CHARGES	11.15
06-16	8166830008	Do	05/19/88-06/18/88	TELEPHONE SERVICE FOR OLEAN DISTRICT OFFICE	78.25
06-16	8166830009	Do	05/19/88-06/18/88	AT&T CHARGES FOR OLEAN DISTRICT OFFICE	74.34
06-17	8167630014	SERVICE AMERICA CORP	04/21/88	CONSTITUENT LUNCH RE: OFFICIAL BUSINESS	22.95
06-21	8168310023	ALLTEL NEW YORK, INC	06/01/88	SERVICE FOR JAMESTOWN DISTRICT OFFICE	56.81
06-21	8168310025	AT&T INFORMATION SYSTEMS	05/28/88-06/27/88	EQUIPMENT FOR CORNING OFFICE	289.50
06-21	8168310024	SUPERIOR JANITORIAL SERVICE	05/25/88	CLEANING SERVICE FOR DISTRICT OFFICE	92.00
06-22	8169820009	POST-JOURNAL	06/03/88	NOTICE FOR TOURISM CONFERENCE	64.68

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. AMO HOUGHTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-22	8169820008	THE LEADER	05/12/88	NOTICE FOR TOURISM CONFERENCE	45.00
06-24	8172650021	JANET L. FLUENT	05/17/88	OFFICIAL TRAVEL TO DUNKIRK DISTRICT OFFICE 60 MILES AT 22.5¢	13.50
06-24	8172650022	Do	05/18/88	OFFICIAL TRAVEL TO OLEAN FOR DISTRICT STAFF MEETING 112 MILES AT 22.5¢	25.20
06-24	8172650023	Do	06/02/88	OFFICIAL TRAVEL TO DUNKIRK TO REPRESENT THE CONGRESSMAN 60 MI AT 22.5¢	13.50
06-24	8172650024	Do	06/03/88	OFFICIAL TRAVEL TO OLEAN TO REPRESENT CONGRESSMAN 112 MILES AT 22.5¢	25.20
06-24	8172650025	Do	06/13/88	OFFICIAL TRAVEL TO OLEAN FOR MEETING WITH OFFICE MANAGERS AND A.A.	25.20
06-24	8172650030	WILLIAM J HEANEY	05/25/88	OFFICIAL TRAVEL FROM OLEAN TO BOLIVAR 38 MILES AT 22.5¢	8.55
06-24	8172650031	Do	05/30/88	OFFICIAL TRAVEL WITH CONGRESSMAN THROUGHOUT DISTRICT 220 MILES AT 22.5¢	49.50
06-24	8172650029	OLEAN TELEPHONE STORE, INC.	06/01/88-06/30/88	LEASE OF TELEPHONE SYSTEM FOR THE MONTH OF JUNE IN OLEAN DISTRICT OFFICE	84.60
06-24	8172650026	JACQUELINE S ONEIL	04/01/88	OFFICE SUPPLIES	4.07
06-24	8172650027	LINDA G POTTER	05/26/88	OFFICIAL TRAVEL TO WELLSVILLE DISTRICT OFFICE 80 MILES AT 22.5¢	18.00
06-24	8172650028	Do	05/29/88	OFFICIAL TRAVEL TO SALAMANCA 40 MILES AT 22.5¢	9.00
06-28	8174320007	FRANCIS L GEHL	05/07/88	TRAVEL TO ANGELICA ON OFFICIAL BUSINESS 125 MI @ 22.5¢ PER MI.	28.13
06-28	8174320008	Do	05/09/88	TRAVEL TO ELMIRA ON OFFICIAL BUSINESS 44 MI @ 22.5¢ PER MI.	9.90
06-28	8174320009	Do	05/12/88	TRAVEL TP AIRPORT ON OFFICIAL BUSINESS (120 MI @ 22.5¢ PER MILE)	27.00
06-28	8174320010	Do	05/13/88	TRAVEL TO ELMIRA AND KANONA ON OFFICIAL BUSINESS (100 MI @ 22.5¢ PER MI.)	22.50
06-28	8174320011	Do	05/14/88	TRAVEL TO ALFRED ON OFFICIAL BUSINESS (115 MI. @ 22.5¢ PER MI.)	25.88
06-28	8174320001	CONRAD R STEMSKI	06/10/88-06/14/88	TRAVEL TO OLEAN, BATH, HORNELL, & ELMIRA ON OFFICIAL BUSINESS 520 MI @ 22.5¢ PER MI	117.00
06-28	8174830012	ALLTEL CORP	06/10/88-07/09/88	ALLTEL CHARGES FOR JAMESTOWN DISTRICT OFFICE	69.00
06-28	8174830013	Do	06/10/88-07/09/88	AT&T CHARGES FO JAMESTOWN DISTRICT OFFICE	38.93
06-28	8176820013	FRANCIS L GEHL	05/16/88	TAXI WHILE TRAVELING IN WASHINGTON ON OFFICIAL BUSINESS	5.00
06-28	8176820011	Do	05/16/88-05/19/88	TRAVEL TO WASHINGTON ON OFFICIAL BUSINESS ELMIRA-DC-ELMIRA	282.00
06-28	8176820012	Do	05/16/88-05/19/88	FOOD AND LODGING WHILE IN WASHINGTON ON OFFICIAL BUSINESS	465.54
06-28	8176820014	Do	05/20/88	TRAVEL TO OLEAN ON OFFICIAL BUSINESS 204 MILES @ 22.5¢ PER MILE	45.90
06-28	8176840010	DINERS CLUB INTERNATIONAL	05/02/88	OFFICIAL TRAVEL TO BUFFALO AIRPORT FOR MEMBER	99.00
06-28	8176840011	Do	05/10/88	OFFICIAL TRAVEL TO WASHINGTON FROM ELMIRA FOR MEMBER	136.00
06-28	8176840012	Do	05/12/88	OFFICIAL AIRLINE TRAVEL TO THE DISTRICT ELMIRA AIRPORT FOR MEMBER	136.00
06-28	8176840013	Do	05/19/88	OFFICIAL AIRLINE TRAVEL TO THE DISTRICT ELMIRA AIRPORT	146.00
06-28	8176840014	Do	05/24/88	OFFICIAL AIRLINE TRAVEL FOR STAFFER TO THE DISTRICT ELMIRA AIRPORT AND RETURN	124.00
06-28	8176840015	BRIAN FITZPATRICK	06/16/88	TRAVEL TO DISTRICT ON OFFICIAL BUSINESS 400 MILES @ 22.5¢ PER MILE	90.00
06-28	8176840016	Do	06/17/88	TRAVEL FROM CUBA, NY TO BATH, NY FOR RADIO SHOW 65 MILES @ 22.5¢ PER MILE	14.63
06-28	8176840017	Do	06/17/88	TRAVEL FROM BATH, NY TO WELLSVILLE FOR RADIO SHOW 58 MILES @ 22.5¢ PER MILE	13.05
06-28	8176840018	Do	06/17/88	TRAVEL FROM WELLSVILLE, NY TO ANGELICA, NY FOR SENIOR ADVISORY COMMITTEE MEETING 35 MILES @ 22.5¢ P/M.	7.88
06-28	8176840019	Do	06/17/88	TRAVEL FROM ANGELICA, NY TO OLEAN DISTRICT OFFICE 45 MILES @ 22.5¢ PER MILE	10.13
06-28	8179890341	CORNING COMM COLLEGE DEVEL FOUNDATION	06/01/88-06/30/88	RENT: 32 DENSION PARKWAY W CORNING, NY	675.00
06-28	8179850340	PARK CENTRE DEVELOPMENT, INC	06/01/88-06/30/88	RENT: 700 W.STATE ST,BAY 2 OLEAN, NY	350.00
06-29	8176320027	BRIAN FITZPATRICK	06/17/88	TRAVEL FROM OLEAN TO CUBA, NY 15 MILES @ .225	3.38
06-29	8176320028	Do	06/17/88	TRAVEL FROM CUBA, NY BACK TO WASHINGTON OFFICE, 400 MI @ 22.5¢	90.00
06-29	8176320026	POSTMASTER	07/01/88-07/01/89	FEE FOR PO BOX #908	72.00
06-29	8176320030	SERVICE AMERICA CORP	05/10/88	LUNCH W/GROUP TO DISCUSS THE OTA BOARD	53.70
06-29	8176320029	Do	05/18/88	LUNCH W/CONSTITUENTS	22.85
06-29	8179340022	EMPIRE INFORMATION SERVICES	06/13/88	CONSTITUENT COMMUNICATION	23.75
06-29	8179340023	ERS/USDA	07/01/88-07/01/89	SUBSCRIPTION TO NATIONAL FOOD REVIEW FOR ONE YEAR	10.00

06-29	8179340024	Do	07/01/88-07/01/89	SUBSCRIPTION TO RURAL DEVELOPMENT PERSPECTIVES FOR ONE YEAR	9.00
06-29	8179340025	Do	07/01/88-07/01/89	SUBSCRIPTION TO FARMLINE FOR ONE YEAR	11.00
06-29	8179340030	AMO HOUGHTON	06/10/88	TRAVEL FROM JAMESTOWN TO CORNING ON OFFICIAL BUSINESS, 317 MI @ 22.5¢ PER MILE	71.33
06-29	8179340031	Do	06/13/88	TRAVEL TO CATTARAGUS AND ELMIRA ON OFFICIAL BUSINESS, 259 MI @ 22.5¢ PER MI	58.28
06-29	8179340026	ROBERT W PEGAN	05/20/88	OFFICIAL TRAVEL TO AND FROM DUNKIRK OFFICE 68 MILES @ 22.5¢	15.30
06-29	8179340027	Do	06/07/88	OFFICIAL TRAVEL TO AND FROM DUNKIRK OFFICE 68 MILES @ 22.5¢	15.30
06-29	8179340028	Do	06/13/88	OFFICIAL TRAVEL TO AND FROM CATTARAUGUS HIGH SCHOOL 78 MILES @ 22.5¢	17.55
06-29	8179340029	Do	06/15/88	OFFICIAL TRAVEL TO CASSADAGA, NY FOR MEETING W/DIRECTOR OF JOB CORPS PROGRAM, 68 MILES @ 22.5¢	15.30
06-29	8179820004	NEW YORK TELEPHONE	06/07/88-07/06/88	SERVICE FOR CORNING DISTRICT OFFICE	185.03
06-29	8179820005	Do	06/07/88-07/06/88	AT&T CHARGES FOR CORNING DISTRICT OFFICE	162.68
06-29	8180830002	LINDA G POTTER	06/04/88	OFFICIAL TRAVEL TO AND FROM HOUGHTON, NY TO REPRESENT THE CONGRESSMAN 70 MILES @ 22.5¢ PER MILE.	15.75
06-29	8180830001	Do	06/16/88	OFFICIAL TRAVEL TO AND FROM WELLSVILLE, NY TO REPRESENT THE CONGRESSMAN	18.00
06-30	8182330008	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		(318.82)
06-30	8182920240	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		3.25
06-30	8182930898	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		143.96
06-30	8182930899	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		158.69
06-30	8183630045	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		2,616.91

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,020.00
MEMBERS CLERK HIRE	92,300.02

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	36,013.26

ADJUSTMENTS/REFUNDS

EXPENSES

04-22	8113990013	COLLEGE CENTER OF THE FINGER LAKES	12/21/87	REFUND DUE TO PHONE CALLS CHARGED TO MEMBERS ACCOUNT	(4.25)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(4.25)
TOTAL	**129,329.03**

OFFICE OF THE HON. JAMES J HOWARD

SALARIES

BRYSON, JOY BRISTOL	04/01/88-04/30/88	STAFF ASSISTANT 208.33
CAVERLY, PAUL	04/01/88-06/30/88	DISTRICT REPRESENTATIVE 9,524.85
CHORBAJIAN, ROSALIE	04/01/88-06/30/88	STAFF ASSISTANT 8,434.14
CIOFFI, GINA M	04/01/88-06/30/88	STAFF ASSISTANT 3,927.00
DEITZ, WILLIAM T	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT 9,063.29
EDWARDS, LILLIAN E	04/01/88-06/30/88	6,480.90
FATEMI, NANCY S	04/01/88-06/30/88	LEGISLATIVE DIRECTOR 6,315.13
FORD, CAROLYN	04/01/88-04/30/88	PART-TIME EMPLOYEE 118.85
JENKINS, BARBARA A	04/01/88-06/30/88	STAFF ASSISTANT 4,685.64
KAHNG, EVA	04/01/88-06/30/88	LEGISLATIVE AIDE 6,426.00
LEVITAS, KEVIN NOAH	04/01/88-04/30/88	LEGISLATIVE ASSISTANT 1,250.00
MCCANN, BETTY E	04/01/88-06/30/88	STAFF ASSISTANT 4,845.00
MCCANN, JAMES T	04/01/88-06/30/88	STAFF ASSISTANT 5,610.00
SEVIER, LISA	04/01/88-04/30/88	LEGISLATIVE AIDE 1,405.69
Do	05/01/88-06/30/88	STAFF ASSISTANT 3,622.76

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JAMES J HOWARD—Con.					
		THOMPSON, J CARROLL	04/01/88-06/30/88	STAFF ASSISTANT	10,893.36
		WINDHAM, JUDITH C	04/01/88-05/31/88	APPOINTMENTS SECTY-RECEPTIONIST	880.76
		EXPENSES			
04-06	8096710008	JERSEY CENTRAL P & L CO	02/19/88-03/22/88	UTILITY SERVICE	99.21
04-06	8096710007	Do	02/22/88-03/22/88	UTILITY SERVICE	66.22
04-18	8105660010	ADELPHIA CABLE	04/01/88-04/30/88	CABLE SERVICE FOR BELMAR DISTRICT OFFICE	12.75
04-18	8105660014	AT&T INFORMATION SYSTEMS	02/12/88-03/11/88	EQUIPMENT LEASE FOR TOMS RIVER DISTRICT OFFICE	55.94
04-18	8105660011	BOROUGH OF BELMAR	04/01/88-06/30/88	UTILITIES FOR BELMAR DISTRICT OFFICE	50.00
04-18	8105660005	CANTRELL/CUTTER PRINTING, INC	03/22/88	PRINTING SERVICE	3,008.08
04-18	8105660015	DAVID R RAMAGE	02/23/88	PRINTING SERVICE	21.00
04-18	8105660009	Do	03/23/88	PRINTING SERVICE	43.00
04-18	8105660006	NEW YORK TIMES	03/28/88-06/26/88	SUBSCRIPTION	39.00
04-18	8105660012	SHORE RENTALS, INC	02/13/88-02/16/88	RENTAL CAR FOR TRAVEL IN 3RD DISTRICT, NEW JERSEY	128.00
04-18	8105660013	Do	02/18/88-02/23/88	RENTAL CAR FOR TRAVEL IN 3RD DISTRICT, NEW JERSEY	159.30
04-18	8105660007	Do	02/26/88-02/29/88	RENTAL CAR FOR TRAVEL IN 3RD DISTRICT, NJ	97.30
04-18	8105660008	Do	03/04/88-03/08/88	RENTAL CAR FOR TRAVEL IN 3RD DISTRICT, NJ	155.25
04-19	8105550007	POSTMASTER	03/02/88	STAMPS	220.00
04-19	8105550006	Do	03/24/88	STAMPS	200.00
04-20	8109610029	PAUL CAVERLY	01/01/88-03/31/88	NEWSPAPERS FOR BELMAR DISTRICT OFFICE	41.30
04-20	8109610030	Do	01/29/88-03/24/88	BELMAR DISTRICT OFFICE SUPPLIES	15.94
04-20	8109610031	Do	01/29/88-03/24/88	CONST REFRESHMENTS	23.02
04-21	8109320022	NEW JERSEY BELL	02/29/88-03/25/88	NEW JERSEY BELL SERVICE FOR TOMS RIVER DISTRICT OFFICE	95.91
04-21	8109320023	Do	02/29/88-03/25/88	AT&T SERVICE FOR TOMS RIVER DISTRICT OFFICE	27.57
04-21	8109320024	NEW JERSEY NATURAL GAS CO	03/02/88-03/31/88	UTILITIES FOR TOMS RIVER DISTRICT OFFICE	73.51
04-21	8109320021	TOMS RIVER WATER CO	12/29/87-03/25/88	UTILITIES FOR TOMS RIVER DISTRICT OFFICE	8.55
04-27	8117500006	AT&T INFORMATION SYSTEMS	03/06/88-04/05/88	EQUIPMENT LEASE FOR BELMAR DISTRICT OFFICE	62.16
04-27	8117500003	NEW JERSEY BELL	03/04/88-04/04/88	NEW JERSEY BELL SERVICE FOR BELMAR DISTRICT OFFICE	152.52
04-27	8117500004	Do	03/04/88-04/04/88	AT&T SERVICE FOR BELMAR DISTRICT OFFICE	71.48
04-27	8117500005	Do	03/04/88-04/04/88	US SPRINT CHARGES FOR BELMAR DISTRICT OFFICE	2.07
04-28	8118890296	ALFONSO DIMATTEO	04/01/88-04/30/88	RENT 1174 FISCHER BLVD TOMS RIVER,NJ 08753	700.00
04-28	8118890294	JOHN J HANLEY	04/01/88-04/30/88	RENT 808 BELMAR PLAZA BELMAR,NJ 07719	800.00
04-28	8118890295	SHORE RENTALS, INC	04/01/88-04/30/88	RENT	699.00
04-30	8119930286	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		119.59
04-30	8119930287	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		165.94
04-30	8120900290	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		2,410.90
04-30	8123570029	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		(147.64)
05-05	8119510013	JERSEY CENTRAL P & L CO	03/22/88-04/21/88	BELMAR DISTRICT OFFICE ELECTRIC	84.08
05-05	8119510014	Do	03/22/88-04/21/88	TOMS RIVER DISTRICT ELECTRIC	64.80
05-05	8119670018	AT&T INFORMATION SYSTEMS	03/06/88-04/05/88	MERLIN SYSTEMS	317.06
05-05	8119800024	GENERAL SERVICES ADMIN	03/31/88	FTS SERVICE FOR BELMAR DISTRICT OFFICE	53.79
05-05	8119800025	GLENDINNING SUNOCO	01/08/88-03/16/88	GAS FOR MOBILE OFFICE	139.80
05-05	8123700002	ASBURY PARK PRESS	04/28/88-07/22/88	12 WEEK SUBSCRIPTION	54.00
05-05	8123700003	AT&T INFORMATION SYSTEMS	03/12/88-04/11/88	EQUIPMENT LEASE FOR TOMS RIVER DISTRICT OFFICE	55.94

05-05	8123700001	FEDERAL EXPRESS CORP.	04/04/88	OVERNIGHT EXPRESS MAIL	9.75
05-05	8123700004	SHORE RENTALS, INC.	03/18/88-03/22/88	RENTAL CAR FOR TRAVEL IN 3RD DISTRICT, NEW JERSEY FOR MEMBER	129.50
05-12	8126330010	DAVID R RAMAGE	06/08/87-06/11/87	3,685 IMPRINT SIGNATURE	63.00
05-16	8131600009	MARLENE HOWARD	03/04/88	CONG HOWARD TRAVEL BY TRAIN WASHINGTON, DC - METROPARK, NJ	82.50
05-16	8131600010	Do	03/08/88	CONG HOWARD TRAVEL BY TRAIN METROPARK, NJ - WASHINGTON, DC	82.50
05-16	8131600008	JAMES T MCCANN	03/02/88-03/31/88	STAFF IN-DISTRICT 282 MILES AT .21¢ PARKING TOLLS	68.70
05-18	8138560005	FEDERAL EXPRESS CORP	04/06/88	EXPRESS MAIL	18.75
05-18	8138560006	OCEAN COUNTY REPORTER	06/24/88-12/24/88	6 MONTHS SUBSCRIPTION	12.00
05-20	8140410009	JAMES T MCCANN	01/03/88-03/31/88	NEWSPAPER REIMB FOR TOMS RIVER DISTRICT OFFICE	75.75
05-20	8140410010	Do	01/04/88-01/27/88	MILEAGE EXPENSES FOR TOMS RIVER DISTRICT OFFICE MANAGER 269 MILES X .21/TOLLS/PARKING	84.15
05-20	8140410011	Do	02/02/88-02/29/88	MILEAGE EXPENSE FOR STAFFER 528 MILES X .21	122 78
05-26	8146580014	GENERAL SERVICES ADMIN	04/30/88	FTS SERVICE FOR BELMAR DISTRICT OFFICE	50.93
05-26	8146580011	NEW JERSEY BELL	03/30/88-04/27/88	NEW JERSEY BELL SERVICE FOR TOMS RIVER DISTRICT OFFICE	111.53
05-26	8146580012	Do	03/30/88-04/27/88	AT&T SERVICE FOR TOMS RIVER DISTRICT OFFICE	8.10
05-26	8146580009	Do	04/05/88-05/04/88	NEW JERSEY BELL SERVICE FOR BELMAR DISTRICT OFFICE	133.58
05-26	8146580010	Do	04/05/88-05/04/88	AT&T SERVICE FOR BELMAR DISTRICT OFFICE	34.44
05-26	8146580013	NEW JERSEY NATURAL GAS CO.	03/31/88-05/02/88	UTILITIES FOR TOMS RIVER DISTRICT OFFICE	70.60
05-27	8147620016	AT&T INFORMATION SYSTEMS	04/06/88-05/05/88	MERLIN SYSTEMS	317.06
05-27	8147890346	ALFONSO DIMATTEO	05/01/88-05/30/88	RENT 1174 FISCHER BLVD TOMS RIVER,NJ 08753	700.00
05-27	8147890345	JOHN J.HANLEY	05/01/88-05/30/88	RENT 808 BELMAR PLAZA BELMAR,NJ 07719	800.00
05-31	8152900164	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		2,413.64
05-31	8152930284	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		98.87
05-31	8152930285	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		214.18
05-31	8153610029	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		(124.57)
06-03	8148420014	AT&T INFORMATION SYSTEMS	04/06/88-05/05/88	EQUIPMENT LEASE FOR BELMAR DISTRICT OFFICE	62.16
06-03	8148420012	Do	04/12/88-05/11/88	EQUIPMENT LEASE FOR TOMS RIVER DISTRICT OFFICE	55.94
06-03	8148420013	MONMOUTH CABLEVISION	05/15/88-06/14/88	CABLE SERVICE FOR BELMAR DISTRICT OFFICE	19.60
06-06	8154870003	MARLENE HOWARD	03/22/88-03/22/88	REIMBURSEMENT FOR THE LATE HON. JAMES J. HOWARD'S TRAIN TICKET METROPARK, NJ TO DC	82.50
06-07	8159700008	JERSEY CENTRAL P & L CO	04/21/88-05/20/88	UTILITY SERVICE	75.64
06-07	8159700009	Do	04/21/88-05/20/88	UTILITY SERVICE	63.60
06-13	8162550008	ADELPHIA CABLE	06/01/88-06/30/88	CABLE SERVICE FOR THE BELMAR DISTRICT OFFICE	12.75
06-16	8161240001	GLENDINNING SUNOCO	10/01/87-12/28/87	GAS FOR MOBILE OFFICE	81.25
06-28	8179700010	AT&T INFORMATION SYSTEMS	05/06/88-06/05/88	MERLIN SYSTEMS	147.96
06-28	8179890343	ALFONSO DIMATTEO	06/01/88-06/30/88	RENT 1174 FISCHER BLVD TOMS RIVER,NJ 08753	700.00
06-28	8179890342	JOHN J.HANLEY	06/01/88-06/30/88	RENT 808 BELMAR PLAZA BELMAR,NJ 07719	800.00
06-29	8180020013	JCP & L CO	05/20/88-06/20/88	UTILITY SERVICE	111.65
06-30	8182930284	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		115.15
06-30	8182930285	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		78.43
06-30	8183330017	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		1,840.08
06-30	8183330052	Do	06/30/88	CREDIT FOR 1987	(307.55)

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	85,691.70

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	19,963.24

ADJUSTMENTS/REFUNDS

EXPENSES

06-09	8161990014	TREASURER OF UNITED STATES	05/26/88	REFUND DUE TO A FLAG PURCHASE	(53.12)
06-21	8172990020	Do	06/14/88	REFUND DUE TO FLAG PURCHASE	(85 51)

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JAMES J HOWARD—Con.					
06-29	8181990001	Do	06/20/88	REFUND DUE TO FLAG PURCHASES	(27.24)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(165.87)
				TOTAL	**105,489.07**
OFFICE OF THE HON. STENY H HOYER					
SALARIES					
		BURGESS, SYDNEY ANN	06/01/88-06/30/88	STAFF ASSISTANT	100.00
		CAMPBELL, AARON R	04/01/88-06/30/88	PART-TIME EMPLOYEE	750.00
		CONNER, TIMOTHY J	04/01/88-06/30/88	LEGISLATIVE CORRESPONDENT	4,250.01
		CONSTANTINO, LISA Z FOWLER	04/01/88-06/30/88	OFFICE MANAGER	4,500.00
		DAVIS, MARLO	06/01/88-06/30/88	D.C. INTERN	1,000.00
		ECKERT, PAUL R	06/01/88-06/30/88	LBJ CONGRESSIONAL INTERN	1,020.00
		ELIAS, GREGG	04/01/88-06/30/88	SPECIAL ASSISTANT	4,374.99
		GILKESSON, FLORENCE L	04/01/88-06/30/88	CASEWORKER	4,374.99
		HEMPHILL, JOHNNIE R, JR	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	5,750.01
		HOPKINS, DEMITRY	05/01/88-05/31/88	TEMPORARY EMPLOYEE	1,000.00
		JOHANSON, KARIN E	04/01/88-06/30/88	PRESS SECRETARY	8,124.99
		JOHNSON, JULIA	04/01/88-06/30/88	RECEPTIONIST/COMPUTER OPERATOR	3,500.01
		JONES, CANDACE M	04/01/88-06/30/88	SHARED EMPLOYEE	2,250.00
		KORSH, DAVID IRVING	04/01/88-05/31/88	LEGISLATIVE ASSISTANT	3,910.00
		LEWIS, ELEANOR G	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	13,749.99
		MATHIAS, WILLIAM T	06/01/88-06/30/88	TEMPORARY EMPLOYEE	1,000.00
		MAY, KATHLEEN ANN	04/01/88-06/30/88	APPOINTMENT SECRETARY	7,374.99
		MCMILLIAN, ALFONSO, JR	04/01/88-06/26/88	LEGISLATIVE CORRESPONDENT	4,180.55
		MYERS, TAMRA L	05/01/88-05/31/88	TEMPORARY EMPLOYEE	1,000.00
		OTT, CHRISTINA G	04/01/88-06/30/88	CASEWORKER	5,124.99
		RICHARDSON, BETTY S	04/01/88-06/30/88	CHIEF CASE WORKER	5,625.00
		RICHARDSON, JACQUELINE C	04/01/88-06/30/88	RECEPTIONIST	3,952.50
		SCHULMAN, MELISSA A	06/20/88-06/30/88	LEGISLATIVE ASSISTANT	763.89
		THOMAS-LUBANKS, ROCHELLE E	04/01/88-06/30/88	COMPUTER OPERATOR	4,462.50
		WEBER, MARTHA JANE	04/01/88-06/30/88	DISTRICT OFFICE DIRECTOR	8,124.99
		ZEMPOLICH, KAREN ANN	06/13/88-06/30/88	STAFF ASSISTANT	750.00
EXPENSES					
04-06	8089200009	AT&T INFORMATION SYSTEMS	02/06/88-03/05/88	LEASE AND RENTAL FOR DISTRICT OFFICE PHONES FOR FEBRUARY 1988	20.64
04-06	8089200008	GENERAL SERVICES ADMIN	02/01/88-02/29/88	CHARGE FOR DISTRICT OFFICE PHONES FOR FEBRUARY 1988	248.40
04-06	8089200010	KARIN JOHANSON	03/16/88	REIMBURSEMENT FOR EXPRESS MAIL SERVICE CHARGE	10.75
04-06	8089200012	LSW, INC	02/29/88	CHARGE FOR 2 DELIVERIES	24.00
04-06	8089200011	SUPERVISORS OF ELECTIONS	02/24/88	CHARGE FOR NEW VOTER LABELS FOR NOV. 87-FEB. 88	49.39

04-11	8099510011	ATLAS PHOTO COMPANY	03/14/88	100 BLACK AND WHITE PHOTOS	45.00
04-11	8099510010	C&P	02/17/88-03/16/88	TOLL CHARGES AND MESSAGE UNIT FOR TELEPHONE IN DISTRICT OFFICE FOR FEBRUARY 1988	169.35
04-11	8099510012	DAVID R RAMAGE	02/26/88-03/11/88	PRTG CHARGES FOR 500 LETTERS ON HJ RES 443, CALLING CARDS FOR STAFFER GREG ELIAS, 55 COPIES/ TESTIMONY.	62.00
04-11	8099510013	Do	03/16/88	PRINTING CHARGES FOR CALLING CARDS FOR JOHNNIE HEMPHILL (STAFFER)	22.50
04-28	8118890297	WEAVER BROS., INC.	04/01/88-04/30/88	RENT 4351 GARDEN CITY DR LANHAM,MD	2,475.60
04-29	8118520003	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	27.50
04-29	8120730003	AT&T INFORMATION SYSTEMS	03/02/88-04/01/88	TELEPHONE EQUIPMENT	180.48
04-30	8119930412	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		186.03
04-30	8119930413	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		25.04
04-30	8120900382	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		3,413.36
04-30	8120920070	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/88-04/30/88		27.30
04-30	8123570009	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		11.80
05-05	8119600002	GENERAL SERVICES ADMIN	03/01/88-03/31/88	CHARGE FOR DISTRICT OFFICE PHONES FOR MARCH 1988	248.40
05-05	8119600001	SOUTHWEST DISTRIBUTION	04/01/88-07/01/88	SUBSCRIPTION TO THE WASHINGTON POST FOR APRIL - JUNE	19.50
05-05	8119600003	XEROX CORPORATION	01/01/87-08/30/87	OVERAGE CHARGE ON LEASED XEROX COPYING MACHINE	517.88
05-05	8119600004	Do	08/27/87-09/22/87	OVERAGE CHARGE ON LEASED XEROX COPYING MACHINE	42.21
05-05	8119600005	Do	10/01/87-12/30/87	OVERAGE CHARGE ON LEASED XEROX COPYING MACHINE	219.31
05-05	8119800028	CANTRELL/CUTTER PRINTING, INC.	04/11/88	PRINTING CHARGE FOR TOWN MEETING NOTICES	592.84
05-05	8119800026	Do	04/14/88	PRINTING CHARGES FOR FEDERAL PROCUREMENT CONFERENCE	356.11
05-05	8119800027	Do	04/14/88	CHESHIRE LABEL ENVELOPES FOR FEDERAL PROCUREMENT CONFERENCE	49.30
05-05	8119800030	DAVID R RAMAGE	04/08/88	PRINTING CHARGES FOR MAILING LIST FORMS AND 3 RECORD REPRINTS	441.00
05-05	8119800029	LSW, INC.	03/31/88	DELIVERY CHARGE FOR LABELS	12.00
05-17	8138300002	AT&T INFORMATION SYSTEMS	03/06/88-04/05/88	LEASE AND RENTAL FOR DISTRICT OFFICE PHONES FOR MARCH 1988	20.64
05-17	8138300001	C&P	03/17/88-04/16/88	TOLL CHARGES AND MESSAGE UNIT FOR TELEPHONE IN DISTRICT OFFICE FOR MARCH 1988	158.95
05-17	8138300004	DAVID R RAMAGE	03/24/88	PRINTING CHARGE FOR LETTER TO NEW VOTERS AND CONGRESSIONAL CERTIFICATES	278.00
05-17	8138300005	GREGG ELIAS	04/15/88-04/30/88	TRAVEL ON OFFICIAL BUSINESS IN THE FIFTH DISTRICT OF MARYLAND 80 MI @ 22.5¢	18.00
05-17	8138300003	NEIGHBORHOOD TALK	05/01/88-04/30/89	ONE YEAR SUBSCRIPTION TO NEIGHBORHOOD TALK	25.00
05-24	8144410028	AT&T INFORMATION SYSTEMS	04/02/88-05/01/88	TELEPHONE EQUIPMENT	180.48
05-27	8147890347	WEAVER BROS., INC.	05/01/88-05/30/88	RENT 4351 GARDEN CITY DR LANHAM,MD	2,160.90
05-31	8152900233	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		3,408.99
05-31	8152920083	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88-05/31/88		5.20
05-31	8152930409	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		173.01
05-31	8152930410	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		12.32
05-31	8153610009	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		1,155.17
06-09	8158470006	AT&T INFORMATION SYSTEMS	04/06/88-05/05/88	LEASE AND RENTAL FOR DISTRICT PHONES FOR APRIL 1988	20.64
06-09	8158470002	CONGRESSIONAL QUARTERLY INC	07/10/88-07/10/89	ONE YEAR SUBSCRIPTION TO THE CONGRESSIONAL MONITOR	966.00
06-09	8158470009	DAVID R RAMAGE	04/21/88	PRINTING CHARGE FOR PUTTING LABELS ON ENVELOPES	56.75
06-09	8158470004	Do	05/12/88	PRINTING CHARGE FOR RECORD REPRINT FOR H.R. 925	111.00
06-09	8158470005	GENERAL SERVICES ADMIN	04/01/88-04/30/88	CHARGE FOR DISTRICT OFFICE PHONES FOR APRIL 1988	248.40
06-09	8158470008	LSW, INC.	04/30/88	DELIVERY CHARGES FOR LABELS	24.00
06-09	8158470007	SUPERVISORS OF ELECTIONS	05/04/88	NEW VOTER LABELS	35.77
06-09	8158470001	THE JOURNAL	02/23/88-02/24/89	ONE YEAR SUBSCRIPTION TO THE PRINCE GEORGE'S JOURNAL	42.00
06-09	8158470003	WASHINGTON JOURNALISM REVIEW	08/01/88-07/31/89	ONE YEAR SUBSCRIPTION TO THE WASHINGTON JOURNALISM	24.00
06-20	8147700044	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	67.00
06-22	8174610018	AT&T INFORMATION SYSTEMS	05/02/88-06/01/88	TELEPHONE EQUIPMENT	180.48
06-28	8169720006	POSTMASTER	05/24/88	300 STAMPS	75.00
06-28	8179890344	WEAVER BROS., INC.	06/01/88-06/30/88	RENT 4351 GARDEN CITY DR LANHAM,MD	2,160.90
06-29	8179640053	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	4.50
06-29	8179820006	LSW, INC.	05/31/88	4 CHARGES FOR DELIVERIES	48.00
06-30	8182330030	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		484.54
06-30	8182920108	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		9.10
06-30	8182930410	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		201.55
06-30	8182930411	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		6.79

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. STENY H HOYER—Con.					
06-30	8183630046	(EQUIPMENT ALLOWANCE)	06/01/88-06/30/88		3,408.99
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,020.00
				MEMBERS CLERK HIRE	99,994.40
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	25,269.76
				TOTAL	126,284.16
OFFICE OF THE HON. CARROLL HUBBARD JR					
		SALARIES			
		BURGESS, PATSY ANN	04/01/88-06/30/88	FIELD REPRESENTATIVE	4,500.00
		CARLICK, BETHANY ANNE	06/01/88-06/30/88	LBJ CONGRESSIONAL INTERN	1,020.00
		CLARK, KAREN LYNN	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	750.00
		FORD, LAWRENCE	04/01/88-06/30/88	STAFF ASSISTANT	5,666.67
		GOLD, ANDRA V	05/01/88-06/30/88	PART-TIME EMPLOYEE	1,750.00
		GRANT, LORRAINE	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	13,499.99
		GREENWELL, DONNA	04/01/88-05/31/88	STAFF ASSISTANT	4,000.00
		HALL, CAROLINE J	04/01/88-06/30/88	FIELD REPRESENTATIVE	4,550.01
		HARVEY, WARDELLE GREEN, SR	04/01/88-06/30/88	FIELD REPRESENTATIVE	3,500.01
		HENSON, CORNELIA F	04/01/88-06/30/88	LEGISLATIVE SECRETARY	9,999.99
		HOLMES, JANE C	04/01/88-06/30/88	FIELD REPRESENTATIVE	3,500.01
		KINNE, CHARLES A	04/01/88-06/30/88	FIELD REPRESENTATIVE	6,900.00
		LADD, ROWENA P	04/01/88-06/30/88	FIELD REPRESENTATIVE	3,500.01
		LAWTON, MARY LEE	04/01/88-06/30/88	PART-TIME EMPLOYEE	3,750.00
		PAGE, DEBRA J	04/01/88-06/30/88	FIELD REPRESENTATIVE	5,666.66
		PICCO, SHERRIL ANN	04/01/88-06/30/88	STAFF ASSISTANT	7,500.00
		SHAY, KATHLEEN	04/01/88-04/30/88	RECEPTIONIST	2,083.33
		SULLIVANT, ELAINE	04/01/88-06/30/88	FIELD REPRESENTATIVE	7,299.99
		TAYLOR, T STEPHEN CAMERON	04/01/88-05/31/88	PART-TIME EMPLOYEE	400.00
		TRIFIRO, NANCY	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	6,500.01
		WALTMAN, JONATHAN KENT	05/01/88-05/31/88	LBJ CONGRESSIONAL INTERN	1,020.00
		EXPENSES			
04-06	8089200018	AT&T INFORMATION SYSTEMS	02/06/88-03/05/88	LEASE AND RENTALS FOR THE HENDERSON OFFICE	7.46
04-06	8089200019	Do	02/06/88-03/05/88	LEASE AND RENTALS FOR THE HENDERSON OFFICE	59.32
04-06	8089200030	Do	03/08/88-04/07/88	LEASE AND RENTALS FOR THE MADISONVILLE OFFICE	84.00
04-06	8089200015	CARLISLE COUNTY COURIER	01/01/88-12/31/88	SUBSCRIPTION RENEWAL FOR THE PADUCAH FIELD OFFICE	12.50
04-06	8089200021	CAROLINE J HALL	03/01/88-03/17/88	IN-DISTRICT MILEAGE, 271 MILES X .225	60.99
04-06	8089200017	WARDELLE GREEN HARVEY	02/23/88-02/26/88	IN-DISTRICT MILEAGE, 562 MILES X .225	126.45

04-06	8089200020	JANE C HOLMES	03/11/88	IN-DISTRICT MILEAGE, 110 MILES X .225	24.75
04-06	8089200022	TONY KINNE	03/03/88-03/06/88	GAS FOR DISTRICT LEASED CAR	25.00
04-06	8089200013	Do	03/05/88-03/06/88	HOTEL ACCOMMODATIONS WHILE IN OVERNIGHT STATUS FOR OFFICIAL OFFICE DUTY AND A MEAL	35.78
04-06	8089200014	Do	03/18/88-03/19/88	GAS FOR DISTRICT LEASED CAR	16.00
04-06	8089200016	MARY L LAWTON	03/15/88	IN-DISTRICT MILEAGE, 75 MILES X .225	16.88
04-06	8089200029	SOUTH CENTRAL BELL	02/05/88-03/04/88	SOUTH CENTRAL BELL	84.10
04-06	8089200025	Do	03/05/88-04/04/88	SOUTH CENTRAL BELL	245.61
04-06	8089200026	Do	03/05/88-04/04/88	AT&T COMMUNICATIONS	69.23
04-06	8089200023	Do	03/10/88-04/09/88	SOUTH CENTRAL BELL	534.38
04-06	8089200024	Do	03/10/88-04/09/88	AT&T COMMUNICATIONS	77.76
04-06	8089200027	Do	03/16/88-04/15/88	SOUTH CENTRAL BELL	47.95
04-06	8089200028	Do	03/16/88-04/15/88	AT&T COMMUNICATIONS	.60
04-08	8097850024	CARROLL HUBBARD	02/05/88-03/30/88	MEALS IN DISTRICT WHILE IN OVERNIGHT STATUS ON OFFICIAL BUSINESS	35.48
04-08	8097850023	Do	03/14/88-03/29/88	GAS AND TOLLS FOR MEMBER IN DISTRICT LEASED CAR	105.23
04-08	8097850022	Do	03/29/88-03/30/88	HOTEL ACCOMMODATIONS FOR MEMBER, DAYS INN, HENDERSON	35.64
04-08	8097850021	Do	03/30/88	MEMBER TRAVEL EVANSVILLE-WASHINGTON	254.00
04-08	8097850025	ELAINE SULLIVANT	04/01/88-04/30/88	SUBSCRIPTION FOR THE COURIER JOURNAL FOR THE PADUCAH FIELD OFFICE	7.10
04-11	8088440026	DAYS INN	02/22/88	CHARGE FOR ROOM RENTAL FOR PRESS CONFERENCE AT DAYS INN, HENDERSON, KY	75.00
04-11	8088440024	KENTUCKY FLYING SERVICE, INC	03/12/88	FLIGHT FROM RUSSELLVILLE TO FULTON TO MORGANTOWN FOR MEETINGS IN DISTRICT	673.60
04-11	8088440023	OHIO VALLEY AVIATION	12/11/87	FLIGHT FROM NASHVILLE AIRPORT TO DISTRICT FOR MEETINGS IN GILBERTSVILLE AND PADUCAH	790.00
04-11	8088440025	ZIMMERMAN & ASSOCIATES	03/07/88	PHOTOGRAPHS FOR NEWSLETTERS AND OFFICE FILES	484.80
04-11	8099590006	CARROLL HUBBARD	03/18/88	MEMBER TRAVEL - WASHINGTON/NASHVILLE	146.00
04-19	8105550012	POSTMASTER	03/01/88	300 22¢ STAMPS	66.00
04-19	8105550011	Do	03/08/88	300 22¢ STAMPS	66.00
04-19	8105550010	Do	03/10/88	EXPRESS MAIL	10.75
04-19	8105550009	Do	03/16/88	EXPRESS MAIL	10.75
04-19	8105550008	Do	03/21/88	EXPRESS MAIL	10.75
04-22	8110580004	RECORDS AND REGISTRATION	03/01/88-03/31/88	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	116.00
04-22	8110580005	Do	03/01/88-03/31/88	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	58.00
04-27	8116740027	ALLAN RHODES, INC	02/01/88-03/30/88	DIST LEASED CAR PAYMENTS FOR FEBRUARY, MARCH AND APRIL	1,689.00
04-27	8116740024	AT&T INFORMATION SYSTEMS	03/06/88-04/05/88	LEASE AND RENTALS FOR THE PADUCAH OFFICE	59.32
04-27	8116740025	Do	03/06/88-04/05/88	LEASE AND RENTALS FOR THE HENDERSON OFFICE	7.46
04-27	8116740018	CAROLINE J HALL	03/23/88-03/31/88	IN-DISTRICT MILEAGE, 170 MILES X .225	59.63
04-27	8116740026	CARROLL HUBBARD	04/10/88-04/11/88	HOTEL ACCOMMODATIONS FOR MEMBER, DAYS INN, MADISONVILLE, KY	44.26
04-27	8116740021	Do	04/12/88	GAS EXPENSE FOR MEMBER IN DISTRICT LEASED CAR	34.00
04-27	8116740020	ROWENA P LADD	02/01/88-04/30/88	SUBSCRIPTION TO THE COURIER JOURNAL FOR THE MADISONVILLE OFFICE	17.25
04-27	8116740017	Do	03/31/88-03/31/89	PAYMENT OF POST OFFICE BOX RENTAL FOR THE MADISONVILLE DISTRICT OFFICE	39.00
04-27	8116740016	OHIO VALLEY AVIATION	03/29/88	FLIGHT FM MADISONVILLE TO MAYFIELD TO ATTEND AND SPEAK AT ROTARY & CHAMBER OF COMMERCE MEETINGS	455.00
04-27	8116740019	DEBRA J PAGE	04/12/88	IN-DISTRICT MILEAGE, 68 MILES X .225	15.30
04-27	8116740022	SOUTH CENTRAL BELL	03/05/88-04/04/88	SOUTH CENTRAL BELL - HENDERSON OFFICE	83.28
04-27	8116740023	Do	03/05/88-04/04/88	AT&T COMMUNICATIONS - HENDERSON OFFICE	.81
04-27	8117500013	WARDELLE GREEN HARVEY	03/09/88-03/10/88	IN-DISTRICT TRAVEL - LODGING AND MEALS	61.86
04-27	8117500015	Do	03/25/88	IN-DISTRICT MILEAGE - 154 MILES @ 22.5¢ PER MILE	34.65
04-27	8117500016	Do	03/29/88	IN-DISTRICT MILEAGE - 336 MILES @ 22.5¢ PER MILE	75.60
04-27	8117500012	Do	03/29/88-03/30/88	IN-DISTRICT TRAVEL - LODGING AND MEALS	43.02
04-27	8117500014	Do	03/31/88-04/01/88	IN-DISTRICT TRAVEL - LODGING	38.87
04-27	8117500007	Do	03/31/88-04/11/88	IN-DISTRICT MILEAGE - 643 MILES @ 22.5¢ PER MILE	144.68
04-27	8117500009	CARROLL HUBBARD	04/15/88-04/16/88	GAS AND TOLLS FOR MEMBER IN DISTRICT LEASED CAR	30.20
04-27	8117500008	Do	04/15/88-04/17/88	MEMBER TRAVEL - WASHINGTON/NASHVILLE/WASHINGTON	292.00
04-27	8117500010	Do	04/15/88-04/17/88	MEALS FOR MEMBER IN DISTRICT WHILE IN OVER NIGHT TRAVEL STATUS	15.25
04-27	8117500011	ROWENA P LADD	02/07/88	IN-DISTRICT TOLL	.60
04-28	8117910101	GENERAL SERVICES ADMINISTRATION	04/01/88-06/30/88	RENT PADUCAH KY 00000	1,163.00
04-28	8118890298	CITY OF HENDERSON	04/01/88-04/30/88	RENT HENDERSON MUNICIPAL HENDERSON,KY	200.00
04-28	8118890300	CITY OF MADISONVILLE, KY.	04/01/88-04/30/88	RENT: 37 E. CENTER STREET MADISONVILLE, KY	150.00
04-28	8118890301	HALL HOTEL PROPERTIES	04/01/88-04/30/88	RENT: 7TH & BROADWAY MAYFIELD, KY	417.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CARROLL HUBBARD JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-28	8118890299	PLANTERS BANK & TRUST CO, TRUSTEE UNDER	04/01/88-04/30/88	RENT HOPKINSVILLE, KY	375.00
04-29	8120730004	AT&T INFORMATION SYSTEMS	03/02/88-04/01/88	TELEPHONE EQUIPMENT	290.52
04-30	8119930094	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		106.31
04-30	8119930095	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		625.71
04-30	8120900141	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		1,688.54
04-30	8120920010	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/88-04/30/88		45.50
04-30	8123570030	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		959.79
05-06	8113600012	AT&T	03/16/88-04/16/88	LEASED EQUIPMENT FOR THE MADISONVILLE OFFICE	13.77
05-06	8113600011	AT&T INFORMATION SYSTEMS	02/22/88-03/21/88	LEASE AND RENTALS FOR THE HOPKINSVILLE FIELD OFFICE	38.95
05-06	8113600023	CANTRELL/CUTTER PRINTING, INC.	03/28/88	PRINTING OF MARCH, 1988 NEWSLETTER	5,539.05
05-06	8113600013	FEDERAL EXPRESS CORP.	03/02/88	FEDERAL EXPRESS MAIL TO THE DISTRICT	9.75
05-06	8113600019	WARDELLE GREEN HARVEY	03/02/88-03/22/88	STAFF IN-DISTRICT MILEAGE 1062 MILES AT .225¢	238.96
05-06	8113600020	JANE C HOLMES	03/28/88	REIMBURSEMENT FOR PURCHASE OF TYPEWRITER RIBBON FOR OFFICE MACHINE	7.30
05-05	8113600010	CARROLL HUBBARD	04/01/88-04/01/89	SUBSCRIPTION TO THE DAWSON SPRINGS PROGRESS FOR THE PADUCAH FIELD OFFICE	13.00
05-05	8113600021	JOHNNY JACKSON	03/21/88	CLEANING SERVICE FOR THE MAYFIELD DISTRICT OFFICE	75.00
05-06	8113600026	TONY KINNE	03/11/88-04/01/88	IN DISTRICT GAS/PARKING	37.65
05-06	8113600027	Do	03/11/88-04/01/88	IN DISTRICT HOTEL/MEAL	146.16
05-06	8113600008	MARY L LAWTON	05/05/88-08/05/88	SUBSCRIPTION TO THE EVANSVILLE COURIER FOR THE HENDERSON OFFICE	55.50
05-06	8113600014	MAYFIELD ANSWERING SERVICE INC.	02/22/88-03/21/88	ANSWERING SERVICE FOR THE MAYFIELD OFFICE	50.00
05-06	8113600028	OHIO VALLEY AVIATION	03/12/88	FLIGHT FROM MADISONVILLE TO MAYFIELD TO MEET WITH COUNTY OFCLS & CONSTITUENTS ABOUT DISTRICT PROJECTS.	435.00
05-06	8113600018	DEBRA J PAGE	04/05/88	STAFF IN-DISTRICT MILEAGE 50 MILES AT .225¢	11.25
05-06	8113600024	Do	04/06/88	STAFF IN DISTRICT MILEAGE 30 MI AT .225¢	6.75
05-06	8113600015	SOUTH CENTRAL BELL	02/22/88 03/21/88	SOUTH CENTRAL BELL	352.32
05-06	8113600017	Do	02/22/88-03/21/88	AT&T COMMUNICATIONS	20.76
05-06	8113600029	Do	04/01/88-04/30/88	WATS LINE FOR THE HENDERSON FIELD OFFICE	493.14
05-06	8113600030	Do	04/01/88-04/30/88	AT&T COMM	54.90
05-06	8113600007	ELAINE SULLIVANT	04/01/88-04/30/88	SUBSCRIPTION TO THE PADUCAH SUN FOR THE PADUCAH OFFICE	7.50
05-06	8113600025	Do	04/02/88-04/04/88	STAFF IN DISTRICT MILEAGE 214 MILES AT .225¢	48.15
05-06	8113600006	THE BRACKEMYRE CORPORATION	04/01/88	1988 KENTUCKY NEWS MEDIA DIRECTORY	18.00
05-06	8113600032	THE LOGAN LEADER - THE NEWS-DEMOCRAT	04/30/88-05/30/89	SUBSCRIPTION FOR THE PADUCAH FIELD OFFICE	14.00
05-06	8113600022	WRIGHT BUSINESSES, INC.	03/21/88-04/20/88	MONTHLY RENTAL FEE FOR PHONE SYSTEM FOR THE MAYFIELD OFFICE	65.00
05-12	8126330013	CARROLL HUBBARD	04/21/88-04/25/88	CAS & TOLLS FOR MEMBER IN DISTRICT LEASED CAR	48.20
05-12	8126330011	Do	04/21/88-04/26/88	MEMBER TRAVEL WASHINGTON-NASHVILLE-LOUISVILLE-WASHINGTON	527.00
05-12	8126330012	Do	04/22/88-04/26/88	MEALS IN DISTRICT FOR MEMBER WHILE OVERNIGHT STATUS	29.51
05-12	8126330014	Do	04/25/88-04/26/88	HOTEL ACCOMMODATIONS FOR MEMBER, EXECUTIVE WEST LOUISVILLE, KY DUE TO EARLY FLIGHT TO DC	49.64
05-16	8128660024	POSTMASTER	04/11/88	EXPRESS MAIL TO DISTRICT OFFICE	8.75
05-16	8128660023	Do	04/14/88	500 25¢ STAMPS	125.00
05-16	8128660022	Do	04/15/88	200 3¢ STAMPS	6.00
05-16	8128660020	Do	04/20/88	EXPRESS MAIL	8.75
05-16	8128660021	Do	04/20/88	EXPRESS MAIL	8.75
05-16	8128660019	Do	04/29/88	300 25¢ STAMPS	75.00
05-16	8131600017	AT&T	04/16/88-05/16/88	EQUIPMENT FOR THE MADISONVILLE FIELD OFFICE	13.39
05-16	8131600016	AT&T INFORMATION SYSTEMS	04/08/88-05/07/88	LEASE AND RENTALS FOR THE MADISONVILLE FIELD OFFICE	84.00

05-16	8131600023	CARROLL HUBBARD	04/29/88-05/01/88	MEMBER TRAVEL WASHINGTON-EVANSVILLE-NASHVILLE-WASHINGTON	740.00
05-16	8131600025	Do	04/30/88	GAS FOR DISTRICT LEASED CAR	23.00
05-16	8131600024	Do	04/30/88-05/01/88	HOTEL ACCOMMODATIONS AT THE RAMADA INN, NASHVILLE DUE TO EARLY FLIGHT TO DC	58.11
05-16	8131600026	Do	04/30/88-05/01/88	MEALS FOR MEMBER WHILE IN OVERNIGHT STATUS	5.48
05-16	8131600015	TONY KINNE	04/04/88-04/17/88	GAS AND TOLLS FOR LEASED DISTRICT CAR	38.90
05-16	8131600014	ROWENA P LADD	04/19/88	IN-DISTRICT MILEAGE 134 MILES AT .225¢	30.55
05-16	8131600022	MESSENGER-INQUIRER	05/14/88-05/14/89	SUBSCRIPTION FOR THE PADUCAH FIELD OFFICE	109.20
05-16	8131600011	DEBRA J PAGE	04/22/88	IN-DISTRICT MILEAGE 150 MILES AT .225¢	33.75
05-16	8131600018	SOUTH CENTRAL BELL	04/05/88-05/04/88	SOUTH CENTRAL BELL	239.05
05-16	8131600019	Do	04/05/88-05/04/88	AT&T COMMUNICATIONS PADUCAH FIELD OFFICE	44.11
05-16	8131600020	Do	04/10/88-05/09/88	SOUTH CENTRAL BELL	220.58
05-16	8131600021	Do	04/10/88-05/09/88	AT&T COMMUNICATIONS MAYFIELD OFFICE	6.69
05-16	8131600012	ELAINE SULLIVANT	05/01/88-05/31/88	SUBSCRIPTION TO THE PADUCAH SUN FOR THE PADUCAH OFFICE	7.50
05-16	8131600013	Do	05/01/88-05/31/88	SUBSCRIPTION TO THE COURIER JOURNAL FOR THE PACUCAH OFFICE	7.10
05-16	8131750011	FEDERAL EXPRESS CORP	03/14/88	FEDERAL EXPRESS MAIL	9.75
05-16	8131750010	Do	03/23/88	FEDERAL EXPRESS MAIL	18.75
05-16	8131750007	GENERAL SERVICES ADMIN	01/01/88-03/31/88	FTS FOR THE MADISONVILLE AND PADUCH FIELD OFFICES FOR 1988, JAN-MARCH	1,174.80
05-16	8131750008	JACKSON CLEANING SERVICE	04/18/88	CLEANING SERVICE FOR THE MAYFIELD DISTRICT OFFICE FOR TWO MONTHS	75.00
05-16	8131750004	MAYFIELD ANSWERING SERVICE INC.	03/22/88-04/21/88	ANSWERING SERVICE FOR THE MAYFIELD OFFICE	50.00
05-16	8131750009	MCKEOWN, INC	04/08/88	PRINTWHEELS FOR THE PADUCAH FIELD OFFICE'S TYPEWRITER	55.00
05-16	8131750012	PURCELL TIRE DOWNTOWN	04/22/88	SERVICE FOR THE DISTRICT LEASED CAR	15.00
05-16	8131750002	SOUTH CENTRAL BELL	03/22/88-04/21/88	SOUTH CENTRAL BELL	200.06
05-16	8131750003	Do	03/22/88-04/21/88	AT&T COMMUNICATIONS, HOPKINSVILLE FIELD OFFICE	35.24
05-16	8131750005	Do	04/16/88-05/15/88	SOUTH CENTRAL BELL, MADISONVILLE OFFICE	49.38
05-16	8131750006	Do	04/16/88-05/15/88	AT&T COMM, MADISONVILLE OFFICE	.80
05-16	8131750001	WRIGHT BUSINESSES, INC	04/20/88-05/19/88	TELEPHONE RENTAL FOR THE MAYFIELD OFFICE	65.00
05-18	8138650002	RECORDS AND REGISTRATION	04/01/88-04/30/88	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	174.00
05-20	8139530021	BUSINESS EQUIPMENT	04/08/88	TYPEWRITER RIBBONS AND LIFTOFF TAPE FOR THE PADUCAH FIELD OFFICE	24.88
05-20	8139530023	HAPPY'S OF MADISONVILLE, INC	04/27/88	SERVICE ON THE TYPEWRITER IN THE MADISONVILLE FIELD OFFICE	20.00
05-20	8139530022	KENTUCKY NEW ERA	05/14/88-05/14/89	SUBSCRIPTION FOR THE PADUCAH FIELD OFFICE	65.00
05-20	8140410016	AT&T INFORMATION SYSTEMS	03/22/88-04/21/88	LEASE AND RENTALS FOR THE HOPKINSVILLE OFFICE	38.95
05-20	8140410013	JANE C HOLMES	04/26/88	IN-DISTRICT MILEAGE 50 MILES X .225¢	11.25
05-20	8140410014	MARY L LAWTON	04/29/88-05/02/88	IN-DISTRICT MILEAGE TOLLS 270 MILES X .225¢	61.95
05-20	8140410015	DEBRA J PAGE	04/30/88	IN-DISTRICT MILEAGE 100 MILES X .225¢	22.50
05-20	8140410012	Do	05/04/88	IN-DISTRICT MILEAGE 58 MILES X .225¢	13.05
05-24	8141850013	AT&T INFORMATION SYSTEMS	04/06/88-05/05/88	LEASE AND RENTALS FOR THE HENDERSON OFFICE	7.46
05-24	8141850014	Do	04/06/88-05/05/88	LEASE AND RENTALS FOR THE PADUCAH OFFICE	59.32
05-24	8141850012	Do	05/08/88-06/07/88	LEASE AND RENTALS FOR THE MADISONVILLE OFFICE	84.00
05-24	8141850017	CONGRESSIONAL QUARTERLY INC	06/19/88-06/18/89	CONGRESSIONAL QUARTERLY SERVICE FOR ONE YEAR	715.00
05-24	8141850018	GENERAL SERVICES ADMIN	01/01/88-04/30/88	CHARGE FOR 3RD HOMED LINE AND MONTHLY APRIL CHARGED FOR FIRST 2 HOMED LINES	1,181.40
05-24	8141850021	GREER NEON CO., INC.	05/09/88	PLAQUE FOR THE MAYFIELD DISTRICT OFFICE FOR HTE MARQUEE OF THE BUILDING	50.00
05-24	8141850020	CARROLL HUBBARD	04/20/88	REIMBURSEMENT FOR PAYMENT OF DOOR PLAQUE ON THE MAYFIELD DISTRICT OFFICE DOOR	47.25
05-24	8141850019	JOHNNY JACKSON	05/01/88-05/31/88	CLEANING SERVICE FOR THE MAYFIELD OFFICE	75.00
05-24	8141850009	SOUTH CENTRAL BELL	04/05/88-05/04/88	SOUTH CENTRAL BELL HENDERSON FIELD OFFICE	83.20
05-24	8141850015	Do	05/01/88-05/31/88	SOUTH CENTRAL BELL	644.18
05-24	8141850016	Do	05/01/88-05/31/88	AT&T COMMUNICATIONS HENDERSON WATS LINE	16.89
05-24	8141850010	Do	05/05/88-06/04/88	SOUTH CENTRAL BELL	245.36
05-24	8141850011	Do	05/05/88-06/04/88	AT&T COMMUNICATIONS PADUCAH FIELD OFFICE	44.66
05-24	8144410029	AT&T INFORMATION SYSTEMS	04/02/88-05/01/88	TELEPHONE EQUIPMENT	459.69
05-25	8140590003	CARROLL HUBBARD	05/05/88-05/10/88	MEALS FOR MEMBER IN DISTRICT WHILE IN OVERNIGHT STATUS	23.09
05-25	8140590002	Do	05/06/88-05/09/88	GAS AND TOLLS FOR MEMBER IN DISTRICT LEASED CAR	60.90
05-25	8140590001	Do	05/06/88-05/11/88	MEMBER WASHINGTON/LEXINGTON/NASHVILLE/WASHINGTON	624.00
05-25	8140590004	Do	05/09/88-05/10/88	HOTEL ACCOMMODATIONS FOR MEMBER, DAYS INN, MADISONVILLE, KY	43.24
05-25	8140590005	Do	05/10/88-05/11/88	HOTEL ACCOMMODATIONS FOR MEMBER, RAMADA INN, NASHVILLE, TN DUE TO EARLY FLIGHT TO WASH	58.61
05-27	8147890352	ALLAN RHODES, INC	05/01/88-05/30/88	LEASED AUTO	563.00
05-27	8147890348	CITY OF HENDERSON	05/01/88-05/30/88	RENT HENDERSON MUNICIPAL HENDERSON,KY	200.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CARROLL HUBBARD JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-27	8147890350	CITY OF MADISONVILLE, KY.	05/01/88-05/30/88	RENT: 37 E. CENTER STREET MADISONVILLE, KY	150.00
05-27	8147890351	HALL HOTEL PROPERTIES	05/01/88-05/30/88	RENT: 7TH & BROADWAY MAYFIELD, KY	417.00
05-27	8147890349	PLANTERS BANK & TRUST CO, TRUSTEE UNDER	05/01/88-05/30/88	RENT HOPKINSVILLE, KY	375.00
05-31	8152900064	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		1,688.54
05-31	8152920014	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88-05/31/88		62.40
05-31	8152930092	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		111.22
05-31	8152930093	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		460.19
05-31	8153610030	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		880.20
06-03	8152740021	CARROLL HUBBARD	05/09/88-05/22/88	MEALS FOR MEMBER IN DISTRICT WHILE IN OVERNIGHT STATUS	23.22
06-03	8152740019	Do	05/13/88-05/24/88	GAS AND TOLLS FOR MEMBER IN DISTRICT LEASED CAR	59.58
06-03	8152740020	Do	05/24/88-05/25/88	HOTEL ACCOMMODATIONS FOR MEMBER, RAMADA INN, NASHVILLE DUE TO EARLY FLIGHT TO DC	65.81
06-03	8152740022	Do	05/25/88	MEMBER TRAVEL NASHVILLE-WASHINGTON	488.00
06-07	8155850006	Do	03/31/88	MEMBER TRAVEL WASHINGTON-NASHVILLE	480.00
06-07	8155850007	Do	04/01/88-04/06/88	GAS AND TOLLS FOR MEMBER IN DISTRICT LEASED CAR	105.30
06-07	8155850008	Do	04/01/88-04/06/88	MEALS FOR MEMBER IN DISTRICT WHILE IN OVERNIGHT STATUS	28.11
06-07	8155850009	Do	04/12/88	MEMBER TRAVEL PADUCAH-NASHVILLE-WASHINGTON	503.00
06-10	8159200013	AT&T	05/16/88	LEASED EQUIPMENT FOR THE MADISONVILLE OFFICE	2.78
06-10	8159200007	KENTUCKY FLYING SERVICE, INC	05/08/88	FLIGHT TO ATTEND MEETING IN PADUCAH, KY WITH CONSTITUENTS	766.00
06-10	8159200014	MAYFIELD ANSWERING SERVICE INC	04/22/88-05/21/88	ANSWERING SERVICE FOR THE MAYFIELD OFFICE	50.00
06-10	8159200008	OHIO VALLEY AVIATION	04/22/88	FLIGHT TO MORGANFIELD HENDERSON AND MAYFIELD, KY FOR OFFICIAL BUSINESS	500.00
06-10	8159200009	Do	04/25/88	FLIGHT TO GREENVILLE, KY FROM PADUCAH AND TO LOUISVILLE, KY FOR OFFICIAL BUSINESS	580.00
06-10	8159200010	SOUTH CENTRAL BELL	05/10/88-06/09/88	SOUTH CENTRAL BELL	226.04
06-10	8159200011	Do	05/10/88-06/09/88	AT&T COMMUNICATIONS	.85
06-10	8159200012	Do	05/16/88-06/15/88	SOUTH CENTRAL BELL MADISONVILLE OFFICE	42.64
06-10	8160300014	AT&T INFORMATION SYSTEMS	03/21/88-04/22/88	LEASE AND RENTALS FOR THE HOPKINSVILLE OFFICE	38.95
06-10	8160300013	Do	05/08/88-06/07/88	LEASED EQUIPMENT FOR THE MADISONVILLE OFFICE	84.00
06-10	8160300004	CARROLL HUBBARD	05/12/88-05/17/88	MEMBER WASHINGTON-EVANSVILLE-PADUCAH-WASHINGTON	770.00
06-10	8160300007	Do	05/15/88	MEAL IN DISTRICT WHILE IN OVER NIGHT STATUS	10.86
06-10	8160300005	Do	05/17/88	MEMBER NASHVILLE--PADUCAH	129.00
06-10	8160300008	Do	05/18/88	GAS FOR MEMBER IN DISTRICT LEASED CAR	13.00
06-10	8160300009	Do	05/19/88-05/20/88	HOTEL ACCOMMODATIONS FOR MEMBER, DAYS INN, HENDERSON	41.37
06-10	8160300006	Do	05/27/88	WASHINGTON-EVANSVILLE VIA PIEDMONT	260.00
06-10	8160300010	Do	05/31/88	ADDITIONAL COST FOR ONE YEAR SUBSCRIPTION FOR THE PADUCAH FIELD OFC FOR LONGAN LEADER THE NEWS-DEMOCRAT.	6.00
06-10	8160300011	ELAINE SULLIVANT	06/01/88-06/30/88	SUBSCRIPTION TO THE COURIER-JOURNAL FOR THE PADUCAH FIELD OFFICE	7.10
06-10	8160300012	Do	06/01/88-06/30/88	SUBSCRIPTION TO THE PADUCAH SUN FOR THE PADUCAH FIELD OFFICE	7.50
06-13	8161310004	AT&T INFORMATION SYSTEMS	04/22/88-05/21/88	LEASE AND RENTALS FOR THE HOPKINSVILLE FIELD OFFICE	38.95
06-13	8161310005	SOUTH CENTRAL BELL	04/22/88-05/21/88	SOUTH CENTRAL BELL	170.57
06-13	8161310006	Do	04/22/88-05/21/88	AT&T HOPKINSVILLE FIELD OFFICE	21.34
06-13	8161310007	WRIGHT BUSINESSES, INC.	05/20/88-06/19/88	TELEPHONE SERVICE FOR THE MAYFIELD OFFICE	65.00
06-13	8161800011	FEDERAL EXPRESS CORP.	05/06/88	FEDERAL EXPRESS MAIL TO THE HENDERSON FIELD OFFICE	9.75
06-13	8161800012	FEDERAL YELLOW BOOK WASHINGTON MONITOR	05/05/88	FEDERAL YELLOW BOOK SUBSCRIPTION RENEWAL FOR THE WASHINGTON OFFICE	240.00
06-13	8161800013	CARROLL HUBBARD	05/08/88	MEAL FOR MEMBER WHILE IN DISTRICT IN OVERNIGHT STATUS	1.31
06-13	8162500005	Do	03/21/88-06/21/88	SUBSCRIPTION TO THE DAILY & SUNDAY COURIER-JOURNAL FOR THE WASHINGTON OFFICE	56.00

06-13	8162500006	LOOKOFSKY SPORTING GOODS, INC	03/09/88	PLACEMENT OF DOOR PLAQUE ON NEW DISTRICT OFFICE DOOR IN MAYFIELD	45.00
06-13	8162500009	POSTMASTER	03/01/88-03/31/89	POST OFFICE BOX RENTAL FEE FOR THE MADISONVILLE OFFICE	29.00
06-13	8162500007	SOUTH CENTRAL BELL	02/29/88	CHARGE TO SPEAK BY TELEPHONE TO MTG OF HICKMAN COUNTY CONSERVATION DIST @ ANNULAL MTG RE: MBR IN WASH.	169.87
06-13	8162500004	Do	03/03/88	CHARGE TO MAKE TELEPHONE SPEECH TO MEETING OF THE WEST KENTUCKY AREA COUNCIL OF THE AFL-CIO.	177.07
06-13	8162500008	ELAINE SULLIVANT	03/05/88	IN-DISTRICT MILEAGE - 124 MILES @ 22.5¢ PER MILE	27.90
06-16	8165640005	RECORDS AND REGISTRATION	05/01/88-05/31/88	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	58.00
06-16	8166520025	CARROLL HUBBARD	05/20/88-05/23/88	GASOLINE PURCHASES BY MEMBER IN DISTRICT LEASED CAR	64.19
06-20	8168220001	CAROLINE J HALL	04/09/88-04/28/88	IN-DISTRICT MILEAGE 437 MILES X .225	98.33
06-20	8168220003	Do	04/30/88-05/07/88	IN-DISTRICT MILEAGE 425 MILES X .225	96.33
06-20	8168220004	Do	05/14/88-05/19/88	IN-DISTRICT MILEAGE 200 MILES X .225	45.00
06-20	8168220002	ROWENA P LADD	05/02/88	IN-DISTRICT MILEAGE 83 MILES X .225	19.88
06-20	8168220005	DEBRA J PAGE	05/06/88-05/09/88	IN-DISTRICT MILEAGE 228 MILES X .225	51.30
06-21	8168310026	ALLAN RHODES, INC	01/01/88-01/31/88	JANUARY, 1988 DISTRICT LEASED CAR PAYMENT	563.00
06-21	8168310029	WARDELLE GREEN HARVEY	04/26/88-05/03/88	IN-DISTRICT MILEAGE, 837 MI @ .225	187.88
06-21	8168310028	Do	05/03/88-05/10/88	IN-DISTRICT MILEAGE AND TOLLS, 1052 MILES @ .205	238.01
06-21	8168310027	Do	05/12/88-05/19/88	IN-DISTRICT MILEAGE AND TOLLS, 1010 MILES @ .225	228.66
06-22	8169490006	Do	05/23/88-06/02/88	861 MILES @ .225 IN-DISTRICT MILEAGE AND TOLLS	195.23
06-22	8169490003	Do	06/01/88	274 MILES OUT OF DISTRICT--BRING MEMBER TO AIRPORT	61.65
06-22	8169490004	Do	06/01/88-06/02/88	LODGING AT AIRPORT AFTER DROPPING OFF MEMBER & MEAL	65.31
06-22	8169490001	DEBRA J PAGE	06/10/88-06/11/88	IN-DISTRICT MILEAGE AND GAS FOR DISTRICT LEASED CAR	40.00
06-22	8169820024	FEDERAL EXPRESS CORP	05/19/88	EXPRESS MAIL	9.75
06-22	8169820012	JANE C HOLMES	05/06/88-05/12/88	IN-DISTRICT MILEAGE 68 MILES @ .225	15.30
06-22	8169820025	CARROLL HUBBARD	06/10/88	MEAL FOR MEMBER WHILE IN OVER NIGHT STATUS	14.94
06-22	8169820017	Do	06/10/88-06/11/88	HOTEL ACCOMMODATIONS FOR MEMBER, DAYS INN, MADISONVILLE, KY	36.75
06-22	8169820021	Do	06/10/88-06/13/88	GAS AND TOLLS FOR MEMBER IN DISTRICT LEASED CAR	52.45
06-22	8169820016	Do	06/10/88-06/14/88	WASHINGTON-LEXINGTON-LOUISVILLE-WASHINGTON	260.00
06-22	8169820020	Do	06/11/88-06/14/88	MEALS FOR MEMBER WHILE IN OVERNIGHT STATUS	25.03
06-22	8169820018	Do	06/12/88-06/13/88	HOTEL ACCOMMODATIONS FOR MBR, RAMADA INN, FRANKFORT, KY WHILE MTNG W/GOVERNOR FOR PROJECTS IN 1ST DIST.	37.85
06-22	8169820019	Do	06/13/88-06/14/88	HOTEL ACCOMMODATIONS FOR MEMBER LOUISVILLE, KY ENROUTE TO DC	45.86
06-22	8169820023	JACKSON CLEANING SERVICE	06/01/88-06/30/88	CLEANING SERVICE FOR THE MAYFIELD OFFICE FOR JUNE	75.00
06-22	8169820013	TONY KINNE	04/21/88-05/15/88	GAS IN DISTRICT, TOLLS	95.50
06-22	8169820014	Do	04/21/88-05/15/88	HOTEL WHILE IN OVERNIGHT STATUS	35.64
06-22	8169820015	Do	05/17/88-05/24/88	IN-DISTRICT GAS EXPENSE FOR DISTRICT LEASED CAR AND TOLLS	85.90
06-22	8169820010	DEBRA J PAGE	05/10/88	IN-DISTRICT MILEAGE 60 MILES @ .225¢ PER MILE	12.60
06-22	8169820011	Do	05/15/88	IN-DISTRICT MILEAGE	90.00
06-22	8169820022	Do	06/13/88	STAFF IN DISTRICT MILEAGE 77 MILES @ .225	17.33
06-22	8172800003	AT&T INFORMATION SYSTEMS	05/06/88-06/05/88	LEASE AND RENTALS FOR THE PACUCAN FIELD OFFICE	134.32
06-22	8172800004	Do	05/06/88-06/05/88	LEASE AND RENTAL FOR THE HENDERSON FIELD OFFICE	7.46
06-22	8172800005	GENERAL SERVICES ADMIN	05/01/88-05/31/88	FTS CHARGES	594.00
06-22	8172800012	LEADER NEWS	07/01/88-06/30/89	SUBSCRIPTION FOR THE PADUCAH FIELD OFFICE	11.50
06-22	8172800001	OHIO VALLEY AVIATION	05/06/88	FLIGHT TO SPEAK AT BUTLER COUNTY HIGH SCHOOL AND AT THE CLINTON, KENTUCKY, ROTARY CLUB	675.00
06-22	8172800002	Do	06/14/88	FLIGHT TO SPEAK IN STURGIS, CUNNINGHAM, ADAIRVILLE 7 TO MEET WITH CONSTITUENTS IN GREENVILLE.	787.50
06-22	8172800008	SOUTH CENTRAL BELL	05/05/88-06/04/88	SOUTH CENTAL BELL	83.59
06-22	8172800009	Do	05/05/88-06/04/88	AT&T COMMUNICATIONS HENDERSON FIELD OFFICE	.60
06-22	8172800006	Do	06/01/88-06/30/88	WATTS LINE FOR PADUCAH FIELD OFFICE	18.93
06-22	8172800007	Do	06/01/88-06/30/88	LOCAL SERVICE	887.50
06-22	8172800011	Do	06/05/88-07/04/88	AT&T COMMUNICATIONS PADUCAH FIELD OFFICE	62.83
06-22	8172800032	Do	06/05/88-07/04/88	SOUTH CENTRAL BELL	199.58
06-22	8174610019	AT&T INFORMATION SYSTEMS	05/02/88-06/01/88	TELEPHONE EQUIPMENT	110.55
06-28	8169720007	POSTMASTER	05/12/88	400 25¢ STAMPS	100.00
06-28	8174320017	CAROLINE J HALL	05/28/88	IN-DISTRICT MILEAGE 272 MILES @ .225	61.81
06-28	8174320013	Do	06/09/88-06/14/88	IN-DISTRICT MILEAGE AND TOLLS 555 MILES @ .225	127.98
06-28	8174320014	ROWENA P LADD	06/11/88	IN DISTRICT MILEAGE 148 MILES @ .225	33.30
06-28	8174320015	MARY L LAWTON	05/27/88-05/28/88	IN-DISTRICT MILEAGE 171 MILES @ .225	39.68

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. CARROLL HUBBARD JR—Con.					
06-28	8174320016	Do	06/03/88-09/02/88	SUBSCRIPTION TO THE GLEANER FOR THE HENDERSON OFFICE	22.50
06-28	8174320012	POSTMASTER	06/30/88-06/29/89	BOX RENT FOR THE MAYFIELD OFFICE	39.00
06-28	8174830014	KENTUCKY COAL JOURNAL	06/01/88-05/31/89	SUBSCRIPTION RENEWAL FOR THE KENTUCKY COAL JOURNAL FOR THE WASHINGTON OFFICE	15.00
06-28	8176820015	CARROLL HUBBARD	05/13/88	GAS FOR DISTRICT LEASED CAR	30.00
06-28	8176820017	Do	05/21/88-05/22/88	MEALS IN DISTRICT WHILE IN OVER NIGHT STATUS	11.86
06-28	8176820016	Do	05/27/88-05/28/88	HOTEL ACCOMMODATIONS FOR MEMBER, DAYS INN, HENDERSON	35.64
06-28	8179890349	ALLAN RHODES, INC	06/01/88-06/24/88	LEASED AUTO	450.40
06-28	8179890345	CITY OF HENDERSON	06/01/88-06/30/88	RENT HENDERSON MUNICIPAL HENDERSON,KY	200.00
06-28	8179890347	CITY OF MADISONVILLE, KY	06/01/88-06/30/88	RENT: 37 E. CENTER STREET MADISONVILLE, KY	150.00
06-28	8179890348	HALL HOTEL PROPERTIES	06/01/88-06/30/88	RENT: 7TH & BROADWAY MAYFIELD, KY	417.00
06-28	8179890346	PLANTERS BANK & TRUST CO, TRUSTEE UNDER	06/01/88-06/30/88	RENT HOPKINSVILLE, KY	375.00
06-30	8181800015	AT&T	06/16/88-07/15/88	LEASED EQUIPMENT FOR THE MADISONVILEE OFFICE	13.52
06-30	8181800017	AT&T INFORMATION SYSTEMS	06/08/88-07/07/88	LEASED AND RENTALS FOR THE MADISONVILLE OFFICE	84.00
06-30	8181800016	FEDERAL EXPRESS CORP	05/12/88-05/17/88	EXPRESS MAIL	14.00
06-30	8181800012	Do	05/26/88	FEDERAL EXPRESS TO DISTRICT OFFICE	9.75
06-30	8181800011	PURCELL TIRE DOWNTOWN	04/30/88	TIRES FOR THE DISTRICT LEASED CAR	249.00
06-30	8181800013	SOUTH CENTRAL BELL	06/10/88-07/09/88	SOUTH CENTRAL BELL	232.33
06-30	8181800014	Do	06/10/88-07/09/88	AT&T COMMUNICATIONS	6.46
06-30	8181800018	Do	06/16/88-07/15/88	SOUTH CENTRAL BELL	44.02
06-30	8181800019	Do	06/16/88-07/15/88	AT&T	1.25
06-30	8181800020	WRIGHT BUSINESSES, INC	06/20/88-07/19/88	PHONE LEASE CHARGE FOR THE MAYFIELD OFFICE	65.00
06-30	8182330009	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		588.78
06-30	8182920015	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		122.20
06-30	8182930092	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		115.18
06-30	8182930093	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		781.74
06-30	8183630047	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		1,688.54

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	2,040.00
MEMBERS CLERK HIRE	95,316.68

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	54,609.14

ADJUSTMENTS/REFUNDS

EXPENSES

05-16	8139990033	POSTMASTER	04/11/88	REFUND DUE TO EXPRESS MAIL DELAY	(8.75)
03-15	8139990034	Do	02/25/88	REFUND DUE TO EXPRESS MAIL DELAY	(10.75)

03-15	8139990032	Do	02/29/88	REFUND DUE TO EXPRESS MAIL DELAY	(10.75)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(30.25)
TOTAL	**151,935.57**

OFFICE OF THE HON. JERRY HUCKABY

SALARIES

BUHLMAN, ANN F	04/01/88-06/30/88	CASEWORKER	7,403.01
BURNETT, LOU GEHRIG	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	17,093.91
CONNORS, CAROL EKERN	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	10,110.93
EWING, J BRANDON	06/01/88-06/30/88	D.C. INTERN	700.00
HERBERT, GREG	06/01/88-06/30/88	LBJ CONGRESSIONAL INTERN	1,020.00
LITTON, LANA JO	04/01/88-06/30/88	DISTRICT SECRETARY	3,457.80
LORMAND, M DENISE	04/01/88-06/30/88	RECEPTIONIST	5,000.01
NELSON, WILLIAM BERNARD, III	04/01/88-06/30/88	DISTRICT REPRESENTATIVE	7,822.86
PETERS, CHRIS	06/01/88-06/30/88	D.C. INTERN	1,020.00
POST, JAMIE E	04/01/88-06/30/88	CASEWORKER	5,656.26
REYNOLDS, DONNA J	04/01/88-06/30/88	DIRECTOR OF COMMUNICATIONS	6,148.44
ROGERS, HINES E, III	04/01/88-06/30/88	SPECIAL ASSISTANT	10,057.29
ROGERS, TIM	06/01/88-06/30/88	D.C. INTERN	750.00
SIBLEY, MICHAEL WHEELER	04/01/88-06/30/88	DISTRICT REPRESENTATIVE	9,603.90
TARVER, M COLLETTE	04/01/88-06/30/88	PERSONAL SECRETARY	6,567.00
WRENN, JOYE A	04/01/88-06/30/88	DISTRICT SECRETARY	3,405.84
WRIGHT, RAY O	04/01/88-06/30/88	DISTRICT REPRESENTATIVE	7,949.61

EXPENSES

04-08	8096740025	J&B PUBLISHING INC	02/23/88	1988 CHAMBER OF COMMERCE DIRECTORY FOR CONGRESSMAN'S USE	45.00
04-08	8096740024	THE COUSHATTA CITIZEN	03/29/88	ONE YEAR SUBSCRIPTION FOR THE WASH OFFICE	36.00
04-14	8103400015	AT&T INFORMATION SYSTEMS	02/16/88-03/16/88	CHARGES FOR LEASE ON EQUIPMENT FOR WASHINGTON OFFICE	189.05
04-14	8103400018	BASTROP DAILY ENTERPRISE	03/29/88	ONE YEAR SUBSCRIPTION TO THE BASTROP ENTERPRISE FOR THE MONROE OFFICE	44.00
04-14	8103400016	DAVID R RAMAGE	03/23/88	210,000 QUESTIONNAIRE CARDS FOR DISTRICT	3,915.00
04-14	8103400019	GENERAL SERVICES ADMIN	02/29/88	CHARGES FOR LEASE ON EQUIPMENT FOR NATCHITOCHES OFFICE	23.70
04-14	8103400017	LARRY'S GULF SERVICE	03/01/88	FOR THE CONGRESSMAN'S CAR - MILEAGE REIMBURSEMENT OF 362 MILES @ 22.5¢ PER MILE	81.30
04-14	8104590009	SOUTH CENTRAL BELL	04/01/88-04/30/88	LOCAL TELEPHONE SERVICE	248.46
04-14	8104590028	Do	04/01/88-04/30/88	AT&T COMMUNICATIONS	75.38
04-15	8104330009	DAVID R RAMAGE	03/21/88-03/24/88	ACADEMY POSTERS FOR ACADEMY IN THE DISTRICT 500 CALLING CARDS--J. POST	228.00
04-15	8104330008	NEWSPAPERS PRODUCTION CO	04/28/88-04/28/89	1 YEAR NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	204.00
04-15	8104330010	WEBSTER COMMUNICATIONS CORP	02/01/88-02/01/89	1 YEAR RENEWAL TO THE FOOD & FIBER LETTER	345.00
04-15	8106610007	SOUTH CENTRAL BELL	03/01/88-03/31/88	AT&T TELEPHONE SERVICE	290.21
04-26	8113520011	Do	03/11/88-04/10/88	LOCAL TELEPHONE SERVICE	144.05
04-26	8113520012	Do	03/11/88-04/10/88	AT&T COMMUNICATIONS	9.58
04-26	8113520013	Do	03/11/88-04/10/88	U.S. SPRINT - 1	3.53
04-28	8117910211	GENERAL SERVICES ADMINISTRATION	04/01/88-06/30/88	RENT MONROE, LA	2,578.00
04-28	8118890303	CRAIN LEASING CO., INC.	04/01/88-04/30/88	RENT MOBILE	277.59
04-28	8118890302	NATCHITOCHES PARISH POLICE JURY	04/01/88-04/30/88	RENT OLD NATCHITOCHES PARISH COURTHOUSE BLDG NATCHITOCHES LA 71457	150.00
04-29	8117790007	SOUTH CENTRAL BELL	04/16/88-05/15/88	LOCAL TELEPHONE SERVICE	178.35
04-29	8117790008	Do	04/16/88-05/15/88	AT&T COMMUNICATIONS	6.10
04-29	8118520004	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	3.00
04-30	8119930408	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		159.44
04-30	8119930409	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		76.30
04-30	8120900380	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		2,701.91
04-30	8123570010	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		388.97

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JERRY HUCKABY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-05	8119570002	DAVID R RAMAGE	03/22/88	LABELS FOR TAX GUIDE SENT TO DISTRICT	74.10
05-05	8119570001	GENERAL SERVICES ADMIN	03/31/88	EQUIPMENT LEASING CHARGES FOR WASHINGTON OFFICE	587.40
05-05	8119600014	ALEXANDRIA DAILY TOWN TALK	05/01/88-05/01/89	1 YEAR SUBSCRIPTION WASH, DC	118.99
05-05	8119600007	DINERS CLUB INTERNATIONAL	02/11/88-02/13/88	ROUNDTRIP AIRFARE TO DISTRICT FOR OFFICIAL BUSINESS IN THE DISTRICT DC-MONROE-DC	1,052.00
05-05	8119600006	Do	03/02/88-03/08/88	ROUNDTRIP AIRFARE TO DISTRICT FOR OFFICIAL BUSINESS IN THE DISTRICT DC-MONROE-DC	922.00
05-05	8119600008	Do	03/13/88-03/14/88	HOTEL ACCOMMODATIONS FOR CONGRESSMAN WHILE IN STATE CAPITOL TO DISCUSS OFFICIAL DIST BUSS W/ GOVERNOR.	81.91
05-05	8119600009	Do	03/13/88-03/14/88	CAR RENTAL FOR CONGRESSMAN WHILE IN STATE CAPITOL TO DISCUSS OFFICIAL DISTRICT BUSS WITH GOVERNOR.	42.60
05-05	8119600010	Do	03/19/88-03/20/88	ROUNDTRIP AIRFARE TO DISTRICT FOR CONGRESSMAN DC-MONROE-DC	748.00
05-05	8119600011	Do	03/19/88-03/20/88	HOTEL ACCOMMODATIONS FOR CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS	80.56
05-05	8119600017	FEDERAL EXPRESS CORP	03/21/88	INFORMATION FOR THE PRES OFFICE OF GRAMBLING STATE UNIVERSITY ON OFCL BUSINESS	9.75
05-05	8119600016	LAKEVIEW EXXON	03/15/88-03/31/88	GAS FOR MOBILE OFFICE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	148.85
05-05	8119600015	LARRY'S GULF SERVICE	03/02/88-03/29/88	MEMBER MILEAGE REIMBURSEMENT 563 MILES AT .225¢	126.59
05-05	8119600018	NATCHITOCHES PRINTING & SUPPLY	03/31/88	SUPPLIES FOR DISTRICT OFFICE	43.58
05-05	8119600019	NATIONAL DEMOCRATIC CLUB	03/18/88	FOR LUNCH WITH ELECTED OFCLS FROM THE 5TH CONGRESSIONAL DISTRICT AT WHICH PROJECTS & LEG WERE DISCUSSED.	163.97
05-05	8119600012	STANDARD OFFICE SUPPLY	03/25/88	OFFICE SUPPLIES FOR DISTRICT OFFICE	56.48
05-05	8119600013	THE CONCORDIA SENTINEL	04/30/88-04/30/89	1 YEAR SUBSCRIPTION.	22.50
05-06	8113600033	WINN PARISH ENTERPRISE	03/02/88-03/02/89	1 YEAR SUBSCRIPTION	12.00
05-12	8131310004	LOU GEHRIG BURNETT	04/25/88	ROUNDTRIP AIRFARE WASH, DC TO BATON ROUGE, LA FOR AN OFCL MTG W/GOV. & CONSTS RE: HWY SAFETY IN DIST.	670.00
05-12	8131310005	Do	04/29/88-04/30/88	ROUNDTRIP AIRFARE WASH, DC TO MONROE, LA FOR OFFICIAL BUSINESS IN THE DISTRICT	730.00
05-12	8131310006	Do	04/29/88-04/30/88	HOTEL ROOM WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	42.51
05-12	8131310007	Do	04/29/88-04/30/88	RENTAL CAR WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	41.70
05-12	8131310012	WILLIAM BERNARD NELSON	04/30/88	REFRESHMENTS FOR ACADEMY DAY IN DISTRICT	15.41
05-12	8131310013	JAMIE E POST	04/27/88	SUPPLIES FOR ACADEMY DAY IN DISTRICT	8.25
05-12	8131310009	Do	04/27/88-04/30/88	HOTEL ROOM FOR STAFFER WHILE ON OFFICIAL BUSINESS IN DISTRICT	188.23
05-12	8131310008	Do	04/27/88-05/01/88	AIRFARE FOR TRIP TO DISTRICT ON OFFICIAL BUSINESS DC-MONROE-DC	218.00
05-12	8131310010	Do	04/28/88-04/29/88	MEALS WHILE IN DISTRICT	21.56
05-12	8131310011	RAY O WRIGHT	04/29/88	SUPPLIES FOR ACADEMY DAY IN DISTRICT	22.24
05-16	8128660025	POSTMASTER	04/05/88	STAMPS FOR OFFICIAL USE	250.00
05-16	8128660026	Do	04/12/88	STAMPS FOR OFFICIAL USE	250.00
05-16	8132600010	AT&T INFORMATION SYSTEMS	10/16/87-11/15/87	LEASE AND RENTAL CHARGES	189.05
05-16	8132600009	Do	03/12/88-04/11/88	LEASE AND RENTAL CHARGES	48.14
05-16	8132600011	Do	03/16/88-04/15/88	LEASE AND RENTAL CHARGES	189.05
05-16	8132600012	DAVID R RAMAGE	04/21/88	250 EA (2) CALLING CARDS 3000 IMPRINT FRANK ON #10 ENV	106.25
05-16	8132600013	GENERAL SERVICES ADMIN	03/31/88	LEASE CHARGES ON EQUIPMENT FOR NATCHITOCHES OFFICE	23.70
05-16	8137500003	SOUTH CENTRAL BELL	05/01/88-05/31/88	LOCAL TELEPHONE SERVICE	209.81
05-16	8137500004	Do	05/01/88-05/31/88	AT&T COMMUNICATIONS	56.42
05-24	8145220004	Do	04/11/88-05/10/88	LOCAL TELEPHONE SERVICE	137.23
05-24	8145220005	Do	04/11/88-05/10/88	AT&T COMMUNICATIONS	12.05
05-25	8139330001	AT&T INFORMATION SYSTEMS	03/16/88	PHONE LEASE & RENTAL CHARGES	189.05
05-25	8139330004	MONROE OFFICE EQUIPMENT	04/27/88	SUPPLIES FOR MONROE OFFICE	200.77

05-25	8139330002	STANDARD OFFICE SUPPLY	03/25/88	SUPPLIES FOR MONROE OFFICE LESS TAX	56.48
05-27	8147890354	CRAIN LEASING CO., INC	05/01/88-05/30/88	RENT MOBILE	277.59
05-27	8147890353	NATCHITOCHES PARISH POLICE JURY	05/01/88-05/30/88	RENT OLD NATCHITOCHES PARISH COURTHOUSE BLDG NATCHITOCHES LA 71457	150.00
05-27	8148700008	SOUTH CENTRAL BELL	05/16/88-06/15/88	LOCAL TELEPHONE SERVICE	183.21
05-27	8148700009	Do	05/16/88-06/15/88	AT&T COMMUNICATIONS	6.67
05-31	8152900231	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		2,673.98
05-31	8152930405	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		148.28
05-31	8152930406	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		52.33
05-31	8153610010	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		701.53
06-03	8147850020	DINERS CLUB INTERNATIONAL	04/21/88-04/22/88	HOTEL ACCOMMODATIONS FOR CONGRESSMAN WHILE EN ROUTE TO DISTRICT ON OFFICIAL BUSINESS	59.15
06-03	8147850029	Do	04/21/88-04/25/88	R/T A/F FR WASH TO DIST FOR OFCL BUSS TO STATE CAPITOL FOR MTNGS W/GOVERNOR TO DISCUSS OFCL DIST BUSS.	793.00
06-03	8147850021	Do	04/23/88-04/25/88	HOTEL ACCOMMODATIONS FOR CONGRESSMAN WHILE IN STATE CAPITOL FOR MTGS W/GOVENOR TO DISCUSS OFCL BUSS.	127.57
06-03	8147850023	Do	04/28/88-04/30/88	HOTEL ACCOMMODATIONS FOR CONGRESSMAN WHILE IN DISTRICT FOR OFFICIAL BUSINESS	164.99
06-03	8147850022	Do	04/28/88-05/01/88	R/T AIRFARE FOR CONGRESSMAN FROM WASHINGTON TO DISTRICT FOR OFFICIAL BUSINESS DC-MONROE-DC	860.00
06-03	8148420016	MICHAEL WHEELER SIBLEY	04/27/88-04/28/88	REIMB FOR HOTEL ACCOMMODATIONS WHILE IN WASHINGTON, D.C.	128.25
06-03	8148420015	Do	04/28/88	REIMBURSEMENT FOR ONE-WAY AIRFARE FROM WASH DC TO NEW ORLEANS EN ROUTE TO THE DISTRICT	345.00
06-03	8148420017	Do	04/28/88	REIMB FOR MILEAGE WHILE TRAVELING ROUNDTRIP FROM DISTRICT TO NEW ORLEANS 89 MILES X .225	20.00
06-03	8148420018	Do	04/28/88	REIMB FOR PARKING WHILE AUTO WAS AT NEW ORLEANS AIRPORT DURING WASHINGTON TRIP	15.00
06-13	8162500015	AT&T	05/10/88	EQUIPMENT LEASING CHARGES	27.45
06-13	8162500018	AT&T INFORMATION SYSTEMS	04/12/88-05/11/88	LEASE & RENTAL CHARGES	48.14
06-13	8162500010	BANNER-DEMOCRAT	05/30/88-05/30/89	1 YR NEWSPAPER SUBSCRIPTION	18.00
06-13	8162500011	GENERAL SERVICES ADMIN	04/30/88	EQUIPMENT RENTAL CHARGES	23.70
06-13	8162500016	Do	04/30/88	EQUIPMENT LEASING CHARGES	983.40
06-13	8162500017	HARRIS/3M DOCUMENT PRODUCTS	04/29/88	SUPPLIES FOR MONROE OFFICE	30.00
06-13	8162500013	SOUTH CENTRAL BELL	04/01/88-04/30/88	TELEPHONE BILL	367.44
06-13	8162500014	Do	04/01/88-04/30/88	AT&T COMM	99.54
06-13	8162500012	THE WALL STREET JOURNAL	09/10/88-09/10/89	1 YR NEWSPAPER SUBSCRIPTION	119.00
06-13	8162550009	M COLLETTE TARVER	05/25/88-06/05/88	ROUND TRIP AIR FARE FROM WASHINGTON TO THE DISTRICT FOR OFFICIAL BUSS IN DIST - DC/MONROE/DC	318.00
06-14	8166500002	SOUTH CENTRAL BELL	06/01/88-06/30/88	LOCAL TELEPHONE SERVICE	198.99
06-14	8166500003	Do	06/01/88-06/30/88	AT&T COMMUNICATIONS	89.60
06-15	8167200009	Do	05/01/88-05/31/88	LOCAL TELEPHONE SERVICE	395.43
06-15	8167200010	Do	05/01/88-05/31/88	AT&T COMMUNICATIONS	86.90
06-16	8166830023	LOU GEHRIG BURNETT	05/31/88-06/04/88	ROUND TRIP AIRFARE TO THE DISTRICT FOR CONGRESSIONAL BUSINESS DC-MONROE-DC	670.00
06-16	8166830024	Do	05/31/88-06/04/88	FOR HOTEL ROOM WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	203.06
06-16	8166830025	Do	05/31/88-06/04/88	FOR RENTAL CAR WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	197.48
06-20	8168220009	DELHI DISPATCH	04/01/88-04/01/89	1 YEAR SUBSCRIPTION	25.00
06-20	8168220008	LARRY'S GULF SERVICE	05/01/88-05/31/88	REIMB FOR MILEAGE ON CONGRESSMAN'S CAR 71 X .225	15.98
06-20	8168220030	Do	05/01/88-05/31/88	GAS USED IN DISTRICT FOR MOBILE OFFICE	106.07
06-20	8168220006	WILLIAM BERNARD NELSON	04/25/88	REIMB FOR OFFICIAL MEETING IN BATON ROUGE, LA WITH CONG AND CONSTITUENTS & GOVENOR OF LA	104.50
06-20	8168220007	RAY O WRIGHT	04/23/88-04/25/88	REIMB FOR MILEAGE ON CONGRESSMAN'S CAR 39.58 X .225	39.58
06-22	8173640026	SOUTH CENTRAL BELL	05/11/88-06/10/88	LOCAL TELEPHONE SERVICE	125.20
06-22	8173640027	Do	05/11/88-06/10/88	AT&T COMMUNICATIONS	32.33
06-24	8176520005	Do	06/16/88-07/15/88	LOCAL TELEPHONE SERVICE	174.73
06-24	8176520006	Do	06/16/88-07/15/88	AT&T COMMUNICATIONS	8.88
06-28	8176820021	AT&T INFORMATION SYSTEMS	04/16/88-05/15/88	LEASE & RENTAL CHARGES FOR EQUIPMENT	189.05
06-28	8176820022	DAVID R RAMAGE	06/13/88	CHESHIRE LABELS TO NEWSLETTER	374.65
06-28	8176820018	GENERAL SERVICES ADMIN	05/31/88	EQUIPMENT RENTAL CHARGES	396.00
06-28	8176820019	Do	05/31/88	EQUIPMENT RENTAL CHARGES	23.70
06-28	8176820020	SERVICE AMERICA CORP	05/11/88	CREAM & COFFEE CUPS FOR CONSTITUENT USE	15.50
06-28	8179890351	CRAIN LEASING CO., INC	06/01/88-06/30/88	RENT MOBILE	277.59
06-28	8179890350	NATCHITOCHES PARISH POLICE JURY	06/01/88-06/30/88	RENT OLD NATCHITOCHES PARISH COURTHOUSE BLDG NATCHITOCHES LA 71457	150.00
06-29	8179640054	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	107.20
06-29	8180830007	AT&T INFORMATION SYSTEMS	05/12/88-06/11/88	LEASE AND RENTAL CHARGES FOR NATCHITOCHES OFFICE TELEPHONE EQUIPMENT	48.14
06-29	8180830006	BENCHMARK SYSTEMS	06/14/88	SCREEN CLEANER FOR COMPUTER	24.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JERRY HUCKABY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-29	8180830005	DAVID R RAMAGE	05/10/88	PRINTING CHARGE FOR LEGISLATIVE UPDATE SENT TO DISTRICT	835.00
06-29	8180830004	FEDERAL EXPRESS CORP	05/04/88-05/05/88	OVERNIGHT LETTERS SENT TO DISTRICT OFFICE	55.50
06-29	8180830003	THE JENA TIMES	06/05/88-06/05/89	1 YR. NEWSPAPER SUBSCRIPTION NATCHITOCHES OFFICES	24.00
06-30	8181800021	AT&T INFORMATION SYSTEMS	05/16/88-06/16/88	LEASE AND RENTAL CHARGES FOR MONROE PHONE EQUIPMENT	189.05
06-30	8181800022	NATIONAL JOURNAL	06/17/88-06/17/89	52 - WEEK SUBSCRIPTION	589.00
06-30	8182330031	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		691.95
06-30	8182930406	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		158.38
06-30	8182930407	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		44.42
06-30	8183520001	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		2,670.65

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,020.00
MEMBERS CLERK HIRE	102,746.86

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	38,647.23

ADJUSTMENTS/REFUNDS

EXPENSES

04-18	8109990005	SOUTH CENTRAL BELL	11/01/86-12/31/86	REFUND DUE TO A REFUND FROM SOUTH CENTRAL BELL	(9.86)
04-18	8109990020	Do	11/01/86-12/31/86	REFUND DUE TO A REFUND FROM SOUTH CENTRAL BELL	(7.94)
04-18	8109990024	Do	11/01/86-12/31/86	REFUND DUE TO A REFUND FROM SOUTH CENTRAL BELL	(14.08)
04-18	8109990006	Do	01/03/87-09/30/87	REFUND DUE TO A REFUND FROM SOUTH CENTRAL BELL	(44.37)
04-18	8109990021	Do	01/03/87-09/30/87	REFUND DUE TO A REFUND FROM SOUTH CENTRAL BELL	(35.73)
04-18	8109990025	Do	01/03/87-09/30/87	REFUND DUE TO A REFUND FROM SOUTH CENTRAL BELL	(63.36)
04-18	8109990007	Do	10/01/87-12/31/87	REFUND DUE TO A REFUND FROM SOUTH CENTRAL BELL	(14.79)
04-18	8109990022	Do	10/01/87-12/31/87	REFUND DUE TO A REFUND FROM SOUTH CENTRAL BELL	(11.91)
04-18	8109990026	Do	10/01/87-12/31/87	REFUND DUE TO A REFUND FROM SOUTH CENTRAL BELL	(21.12)
04-18	8109990008	Do	01/03/88-02/29/88	REFUND DUE TO A SOUTH CENTRAL BELL REFUND	(9.88)
04-18	8109990023	Do	01/03/88-02/29/88	REFUND DUE TO A REFUND FROM SOUTH CENTRAL BELL	(7.94)
04-18	8109990027	Do	01/03/88-02/29/88	REFUND DUE TO A REFUND FROM SOUTH CENTRAL BELL	(14.01)
05-27	8148990011	Do	11/01/86-01/02/87	REFUND DUE TO LOUISIANA PUB SERV COMM	(13.72)
05-27	8148990039	Do	11/01/86-01/02/87	REFUND DUE TO LOUISIANA PUB SERV COMM	(18.36)
05-27	8148990010	Do	01/03/87-09/30/87	REFUND DUE TO LOUISIANA PUB SERV COMM	(61.74)
05-27	8148990038	Do	01/03/87-09/30/87	REFUND DUE TO LOUISIANA PUB SERV COMM	(82.62)
05-27	8148990009	Do	10/01/87-01/02/88	REFUND DUE TO LOUISIANA PUB SERV COMM	(20.58)
05-27	8148990037	Do	10/01/87-01/02/88	REFUND DUE TO LOUISIANA PUB SERV COMM	(27.54)
05-27	8148990008	Do	01/03/88-03/22/88	REFUND DUE TO LOUISIANA PUB SERV COMM	(20.65)

05-27	8148990036	Do	01/03/88-03/22/88	REFUND DUE TO LOUISIANA PUB SERV COMM		(27.49)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(527.69)
TOTAL	**141,886.40**

OFFICE OF THE HON. WILLIAM J HUGHES

SALARIES

ABARNO, MARIE I	04/01/88-06/30/88	STAFF ASSISTANT	4,802.67
BORTMAN, MARCI L	04/01/88-06/30/88	STAFF ASSISTANT	6,260.01
BROWN, MARK HOWARD	04/01/88-06/30/88	STAFF ASSISTANT	10,096.71
CINTRON, SARA ELIZABETH	04/01/88-06/30/88	STAFF ASSISTANT	5,000.01
HEIST, AMANDA S	06/01/88-06/30/88	LBJ CONGRESSIONAL INTERN	1,020.00
MINUTES, MARY ELIZABETH	04/01/88-06/30/88	STAFF ASSISTANT	9,474.00
MOSKOWITZ, KIMBERLY KNIGHT	04/01/88-06/30/88	STAFF ASSISTANT	7,655.10
MRUZ, JOHN H	04/01/88-06/30/88	STAFF ASSISTANT	12,201.75
NIKA, VASILIKE D	04/01/88-06/30/88	STAFF ASSISTANT	3,319.77
PICKERING, PAULA F	04/01/88-06/30/88	STAFF ASSISTANT	3,875.01
PIERCE, ROBERT	06/01/88-06/30/88	D.C. INTERN	1,020.00
PURDY, CYNTHIA STONE	04/01/88-06/30/88	STAFF ASSISTANT	4,577.25
RIFENBURGH, DONALD B	04/01/88-06/30/88	STAFF ASSISTANT	5,100.00
SHERARD, MEMORY F	04/01/88-06/30/88	PART-TIME EMPLOYEE	1,755.00
SIMMONS, JESSIE	04/01/88-06/30/88	STAFF ASSISTANT	5,639.34
SPEAR, JONATHAN BOYD	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	15,357.39
WILLADSEN, BERNICE J	04/01/88-06/30/88	STAFF ASSISTANT	4,802.67

EXPENSES

04-18	8105660016	CALI COMMUNICATIONS, INC	03/30/88	PRINTING/TOWN HALL MEETING CARDS	603.00
04-18	8105660018	Do	03/30/88	PRINTING/TOWN HALL MEETING CARDS	786.00
04-18	8105660019	L & M CLEANING SERVICES	04/08/88-04/22/88	JANITORIAL SERVICES - NORTHFIELD OFFICE	85.00
04-18	8105660017	WILLIAM J HUGHES	03/22/88	LUNCH W/CONSTITUENTS TO DISCUSS CONGRESSIONAL ISSUES	9.90
04-18	8105660022	Do	03/25/88	GASOLINE/LEASED AUTO	10.00
04-18	8105660021	JEWISH RECORD	04/01/88-04/01/89	SUBSCRIPTION/NORTHFIELD OFFICE	12.50
04-18	8105660025	SOUTHWEST DISTRIBUTION	04/01/88-06/30/88	PHILADELPHIA INQUIRER DELIVERY	55.25
04-18	8105660023	TIMES GRAPHICS, INC	02/08/88-02/08/89	SUBSCRIPTION DC OFFICE VINELAND TIMES JOURNAL	91.00
04-25	8111620018	AT&T INFORMATION SYSTEMS	02/20/88-03/19/88	PENNSVILLE OFFICE	4.10
04-25	8111620015	Do	03/02/88-04/01/88	NORTHFIELD OFFICE	155.35
04-25	8111620016	NEW JERSEY BELL	02/20/88-03/19/88	MONTHLY SERVICE/PENNSVILLE OFFICE	18.06
04-25	8111620017	Do	02/20/88-03/19/88	AT&T COMMUNICATIONS/PENNSVILLE OFC	18.01
04-25	8111620013	Do	02/29/88-03/28/88	MONTHLY SERVICE/NORTHFIELD OFC	111.23
04-25	8111620014	Do	02/29/88-03/28/88	AT&T CURRENT CHARGES	.32
04-25	8112800006	AT&T INFORMATION SYSTEMS	01/20/88-02/19/88	PENNSVILLE OFFICE	106.42
04-25	8112800001	WILLIAM J HUGHES	02/25/88	FOOD & BEVERAGE WHILE MEETING W/3 CONSTITUENTS	14.55
04-25	8112800004	NEW JERSEY BELL	01/20/88-02/19/88	MONTHLY SERVICE/PENNSVILLE OFFICE	19.95
04-25	8112800005	Do	01/20/88-02/19/88	AT&T COMMUNICATIONS/PENNSVILLE OFC.	15.17
04-25	8112800003	OJSERKIS PAPER/JANITOR SUPPLY	02/24/88	JANITORIAL SUPPLIES	34.85
04-25	8112800002	SENTINEL-LEDGER	03/28/88-03/28/89	SUBSCRIPTION	15.00
04-27	8114410026	WILLIAM J HUGHES	03/10/88	TRAVEL FROM WASHINGTON, DC TO ATLANTIC CITY, NJ	89.00
04-27	8114410003	Do	03/14/88	TRAVEL FROM ATLANTIC, NJ TO WASHINGTON, DC	89.00
04-27	8114410002	Do	03/17/88	TRAVEL FROM WASHINGTON, DC TO ATLANTIC CITY, NJ	64.00
04-27	8114410008	Do	03/18/88	GASOLINE/LEASED AUTO	13.50
04-27	8114410004	Do	03/21/88	TRAVEL FROM OCEAN CITY, NJ TO WASHINGTON, DC VIA AUTO 181 MI AT .225 PLUS TOLLS	44.48
04-27	8114410005	Do	03/24/88	TRAVEL FROM WASHINGTON, DC TO OCEAN CITY, NJ VIA AUTO 181 MI AT .225 PLUS TOLLS	44.48

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM J HUGHES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-27	8114410006	Do	03/28/88	TRAVEL FROM OCEAN CITY, NJ TO WASHINGTON, DC	64.00
04-27	8114410007	Do	03/31/88	TRAVEL FROM OCEAN CITY, NJ TO WASHINGTON, DC	64.00
04-27	8114410009	JOHN H MRUZ	03/02/88	TVL FM NORTHFIELD, NJ TO HAMMONTON & RTN TO PALERMO 62 MILES AT .225	13.95
04-27	8114410010	Do	03/07/88	TVL FM NORTHFIELD, NJ TO POMONA & RTN 14 MI AT .225	3.15
04-27	8114410011	Do	03/10/88	TVL FM NORTHFIELD, NJ TO HAMMONTON & RTN 56 MI AT .225	12.60
04-27	8114410012	Do	03/14/88	TVL FM PALERMO, NJ TO MAYS LANDING & RTN 30 MI AT .225	6.75
04-27	8114410013	Do	03/22/88	TVL FM PALERMO, NJ TO MAURICETOWN & RTN 52 MI AT .225	11.70
04-27	8114410014	Do	03/23/88	TVL FM PALERMO, NJ TO NEW BRUNSWICK & RTN TO NORTHFIELD 216 MI AT .225 PLUS TOLLS	50.60
04-27	8114410015	Do	03/24/88	TVL FM NORTHFIELD, NJ TO MILLVILLE & RTN TO PALERMO 60 MI AT .225	13.50
04-27	8114410016	Do	03/29/88	TVL FM NORTHFIELD, NJ TO POMONA & RTN TO NORTHFIELD 22 MI AT .225	4.95
04-28	8118890304	RONALD EPSTEIN	04/01/88-04/30/88	RENT 151 N BROADWAY PENNSVILLE,NJ 08070	125.00
04-28	8118890305	SHEPHERD CIRCLE PARTNERSHIP	04/01/88-04/30/88	RENT 2307 NEW ROAD NORTHFIELD,NJ 08225	1,470.83
04-29	8120730005	AT&T INFORMATION SYSTEMS	03/02/88-04/01/88	TELEPHONE EQUIPMENT	228.95
04-30	8119930208	(DC TELEPHONE SERVICE CHARGED)	03/01/88-03/31/88		119.59
04-30	8119930209	(DC TELEPHONE TOLLS CHARGED)	03/01/88-03/31/88		24.43
04-30	8120900228	(EQUIPMENT ALLOWANCE)	04/01/88-04/30/88		2,062.62
04-30	8120920034	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/88-04/30/88		2.60
04-30	8123570031	(STATIONERY ALLOWANCE CHARGED)	04/01/88-04/30/88		958.41
05-12	8126330024	ATLANTIC ELECTRIC	04/01/88-04/30/88	NORTHFIELD OFFICE	230.89
05-12	8126330017	CALI COMMUNICATIONS, INC	03/24/88	PRINTING/TOWN HALL MEETING CARDS	785.00
05-12	8126330025	Do	04/15/88	PRINTING/NEWSLETTER	3,414.00
05-12	8126330019	HAMMONTON NEWS	03/01/88-03/01/89	SUBSCRIPTION/NORTHFIELD OFFICE	11.00
05-12	8126330026	WILLIAM J HUGHES	04/04/88	GASOLINE/LEASED AUTO	15.40
05-12	8126330023	Do	04/07/88	GASOLINE/LEASED AUTO	10.50
05-12	8126330020	Do	04/12/88	GASOLINE/LEASED AUTO	19.00
05-12	8126330021	Do	04/21/88	GASOLINE/LEASED AUTO	15.25
05-12	8126330016	NEW JERSEY MONTHLY	04/01/88-04/01/89	SUBSCRIPTION/NORTHFIELD OFFICE	12.00
05-12	8126330022	NJ STATE LEAGUE OF MUNICIPALITIES	04/20/88	2 DIRECTORIES	20.00
05-12	8126330018	SEAWAVE CORP.	05/11/88-05/11/89	SUBSCRIPTION/CAPE MAY CO. HERALD WASHINGTON, DC OFFICE	80.00
05-12	8126330015	THE GLOUCESTER COUNTY TIMES	04/29/88-04/29/89	SUBSCRIPTION/DC OFFICE	156.00
05-16	8132600016	AT&T INFORMATION SYSTEMS	03/21/88-04/20/88	PENNSVILLE OFFICE	4.10
05-16	8132600014	NEW JERSEY BELL	03/20/88-04/19/88	MONTHLY SERVICE/PENNSVILLE OFFICE	18.65
05-16	8132600015	Do	03/20/88-04/19/88	AT&T COMMUNICATIONS/PENNSVILLE OFC	15.00
05-20	8140410024	AT&T INFORMATION SYSTEMS	04/03/88-05/02/88	NORTHFIELD OFFICE	155.35
05-20	8140410020	ATLANTIC CITY MAGAZINE	05/10/88-05/10/89	SUBSCRIPTION/DC OFFICE	9.95
05-20	8140410018	CALI COMMUNICATIONS, INC	02/10/88	PRINTING/TOWN MEETING CARDS	421.00
05-20	8140410017	Do	02/17/88	PRINTING/TOWN MEETING CARDS	531.00
05-20	8140410019	E & M CLEANING SERVICES	04/01/88-04/29/88	JANITORIAL SERVICES/NORTHFIELD OFFICE	127.50
05-20	8140410021	WILLIAM J HUGHES	05/02/88	GASOLINE/LEASED AUTO	16.00
05-20	8140410026	Do	05/05/88	LUNCH W/KEN CUMMINS OF NEWS & SUN-SENTINEL COMPANY TO DISCUSS LEGIS. PERTAINING TO CONG. DISTRICT	12.75
05-20	8140410022	NEW JERSEY BELL	03/29/88-04/28/88	MONTHLY SERVICE/NORTHFIELD OFFICE	117.54
05-20	8140410023	Do	03/29/88-04/28/88	AT&T CHARGES	4.20
05-20	8140410027	NEW JERSEY MONTHLY	05/01/88-05/01/89	SUBSCRIPTION/DC OFFICE	12.00

05-20	8140410025	THE STAR-LEDGER	06/01/88-08/31/88	SUBSCRIPTION/DC OFFICE	100.00
05-24	8141520022	WILLIAM J HUGHES	04/08/88	TVL FROM OCEAN CITY, NJ TO LINWOOD & RETURN - 10 MILES @ 22.5¢ PER MILE PLUS TOLLS	3.05
05-24	8141520023	Do	04/12/88	MEMBER TVL FROM ATLANTIC CITY, NJ TO WASHINGTON, DC	64.00
05-24	8141520024	Do	04/14/88	MEMBER TRAVEL FROM WASHINGTON, DC TO OCEAN CITY, NJ VIA AUTO - 181 MILES @ 22.5¢ PER MILE & TOLLS.	44.48
05-24	8141520026	Do	04/22/88	TVL FROM OCEAN CITY, NJ TO MARGATE TO ATLANTIC CITY & RETURN - 17 MILES @ 22.5¢ PER MILE TOLLS	4.63
05-24	8141520025	Do	04/22/88-04/25/88	TVL FROM WASHINGTON, DC TO ATLANTIC CITY, NJ & RETURN	128.00
05-24	8141520019	Do	04/23/88	MEMBER TVL FROM OCEAN CITY, NJ TO SEAVILLE & RETURN - 10 MILES @ 22.5¢ PER MILE	2.25
05-24	8141520020	Do	04/29/88	MEMBER TVL FROM WASHINGTON, DC TO ATLANTIC CITY, NJ	64.00
05-24	8141520021	Do	04/29/88	MEMBER TVL FROM OCEAN CITY, NJ TO ATLANTIC CITY & RETURN - 17 MILES @ 22.5¢ PER MILE	4.63
05-24	8141520010	JOHN H MRUZ	04/07/88	TVL FROM PALERMO, NJ TO POMONA & RETURN TO NORTHFIELD - 26 MILES @ 22.5¢ PER MILE	5.85
05-24	8141520011	Do	04/07/88	TVL FROM NORTHFIELD, NJ TO ATLANTIC CITY & RETURN TO PALERMO - 32 MILES @ 22.5¢ PER MILE PLUS TOLLS.	7.70
05-24	8141520012	Do	04/08/88	TVL FROM PALERMO, NJ TO ABSECON & RETURN TO NORTHFIELD - 28 MILES @ 22.5¢ PER MILE PLUS TOLL	6.55
05-24	8141520013	Do	04/11/88	TVL FROM PALERMO, NJ TO EGG HARBOR TWP & RETURN - 20 MILES @ 22.5¢ PER MILE	4.50
05-24	8141520014	Do	04/12/88	TV FROM PALERMO TO EGG HARBOR TWP & RETURN - 20 MILES @ 22.5¢ PER MILE	4.50
05-24	8141520015	Do	04/19/88	TVL FROM NORTHFIELD, NJ TO ATLANTIC CITY & RETURN TO PALERMO - 32 MILES @ 22.5¢ PER MILE	7.20
05-24	8141520016	Do	04/21/88	TVL FROM NORTHFIELD, NJ TO ATLANTIC CITY & RETURN - 20 MILES @ 22.5¢ PER MILE	4.50
05-24	8141520017	Do	04/22/88	TVL FROM NORTHFIELD, NJ TO HAMMONTON & RETURN - 56 MILES @ 22.5¢ PER MILE	12.60
05-24	8141520018	Do	04/29/88	TVL FROM PALERMO, NJ TO POMONA & RETURN TO NORTHFIELD 26 MILES @ 22.5¢ PER MILE	5.85
05-24	8144410030	AT&T INFORMATION SYSTEMS	04/02/88-05/01/88	TELEPHONE EQUIPMENT	228.95
05-26	8146580016	ATLANTIC ELECTRIC	04/06/88-05/05/88	ELECTRIC SERVICE/NORTHFIELD OFFICE	169.25
05-26	8146580015	WILLIAM J HUGHES	05/09/88	GASOLINE/LEASED AUTO	15.00
05-26	8146580017	THE PRESS & SUNDAY PRESS	06/11/88-06/11/89	SUBSCRIPTION/NORTHFIELD OFFICE	117.00
05-27	8147890357	GMAC	05/01/88-05/30/88	LEASED AUTO	370.42
05-27	8147890355	RONALD EPSTEIN	05/01/88-05/30/88	RENT 151 N BROADWAY PENNSVILLE,NJ 08070	125.00
05-27	8147890356	SHEPHERD CIRCLE PARTNERSHIP	05/01/88-05/30/88	RENT 2307 NEW ROAD NORTHFIELD,NJ 08225	1,470.83
05-31	8152900125	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		1,275.26
05-31	8152930206	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		111.24
05-31	8152930207	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		28.72
05-31	8153610031	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		(243.04)
06-10	8159200015	CELLULAR PHONE	04/18/88-05/18/88	CELLULAR PHONE	1.25
06-10	8159200017	WILLIAM J HUGHES	05/20/88	GASOLINE/LEASED AUTO	13.00
06-10	8159200018	NEW JERSEY LEGISLATIVE MANUAL	05/12/88	NJ LEGISLATIVE MANUAL	25.75
06-10	8159200016	SAFELITE AUTO GLASS	05/12/88	INS DEDUCTIBLE/WINDSHIELD REPLACEMENT FOR LEASED AUTO	100.00
06-10	8159200019	JONATHAN B SPEAR	05/20/88	TAPES FOR OFFICE ANSWERING MACHINE	20.03
06-13	8161330022	AT&T INFORMATION SYSTEMS	04/21/88-05/20/88	PENNSVILLE OFFICE	4.10
06-13	8161330027	CALI COMMUNICATIONS, INC	05/13/88	PRINTING SERVICES	525.00
06-13	8161330023	E & M CLEANING SERVICES	05/13/88-05/27/88	JANITORIAL SERVICES/NORTHFIELD OFFICE	85.00
06-13	8161330024	WILLIAM J HUGHES	05/12/88	GASOLINE/LEASED AUTO	9.50
06-13	8161330026	Do	05/26/88	GASOLINE/LEASED AUTO	13.00
06-13	8161330020	NEW JERSEY BELL	04/20/88-05/19/88	MONTHLY SERVICE--PENNSVILLE OFFICE	19.43
06-13	8161330021	Do	04/20/88-05/19/88	AT&T	13.53
06-13	8161330025	SERVICE AMERICA CORP	05/17/88	COFFEE/PRESS CONFERENCE	25.80
06-15	8161360025	MARK H BROWN	05/26/88-05/27/88	TRAVEL FROM WASHINGTON, DC TO ATLANTIC CITY, NJ	178.00
06-20	8147700045	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	17.50
06-20	8168220010	WILLIAM J HUGHES	05/02/88	MEMBER TRAVEL FROM HOME TO WASH, DC VIA WILMINGTON	33.00
06-20	8168220011	Do	05/05/88	MEMBER TRAVEL FROM WASH, DC TO ATLANTIC CITY, NJ	64.00
06-20	8168220012	Do	05/09/88	MEMBER TRAVEL FROM HOME TO TRAIN STATION TAXI TRAIN TO WILMINGTON ENROUTE TO OCEAN CITY NJ	31.40
06-20	8168220031	Do	05/12/88	MEMBER TRAVEL FROM WASH TO PHILA ENROUTE TO OCEAN CITY, NJ 140 MILES @ .225 TOLLS	60.15
06-20	8168220014	Do	05/16/88	MEMBER TRAVEL FROM ATLANTIC CITY, NJ TO WASHINGTON, DC	64.00
06-20	8168220017	Do	05/17/88	DONUTS/PRESS CONFERENCE	7.00
06-20	8168220019	Do	05/19/88	MEMBER TRAVEL FROM WASHINGTON, DC TO OCEAN CITY, NJ VIA AUTO 181 MI @ .225	44.48
06-20	8168220020	Do	05/23/88	MEMBER TRAVEL FROM ATLANTIC CITY, NJ TO WASHINGTON, DC	64.00
06-20	8168220021	Do	05/26/88-06/01/88	MEMBER TRAVEL FROM WASHINGTON, DC TO ATLANTIC CITY, NJ & RETURN	128.00
06-20	8168220018	Do	05/31/88	GASOLINE/LEASED AUTO	13.70

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. WILLIAM J HUGHES—Con.					
06-20	8168220016	MARY ELIZABETH MINUTES	05/18/88	CONGRESSIONAL PHOTO/SPRAY ADHESIVE FOR OFFICIAL CONG PHOTOS	9.44
06-20	8168220015	OJSERKIS PAPER/JANITOR SUPPLY	06/04/88	PAPER SUPPLIES/NORTHFIELD OFFICE	34.95
06-22	8174610020	AT&T INFORMATION SYSTEMS	05/02/88-06/01/88	TELEPHONE EQUIPMENT	228.95
06-28	8169720008	POSTMASTER	05/12/88	EXPRESS MAIL TO MS NANCY HUNTINGTON JFK SCHOOL OF GOVERNMENT 79 JOHN F. KENNEDY ST, CAMBRIDGE, MA 02138.	8.75
06-28	8179890354	GMAC	06/01/88-06/30/88	LEASED AUTO	370.42
06-28	8179890352	RONALD EPSTEIN	06/01/88-06/30/88	RENT 151 N BROADWAY PENNSVILLE,NJ 08070	125.00
06-28	8179890353	SHEPHERD CIRCLE PARTNERSHIP	06/01/88-06/30/88	RENT 2307 NEW ROAD NORTHFIELD,NJ 08225	1,470.83
06-29	8179640055	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	54.50
06-30	8182330010	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		1,246.01
06-30	8182920051	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		69
06-30	8182930206	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		86.36
06-30	8182930207	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		20.08
06-30	8183520002	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		1,275.33

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,020.00
MEMBERS CLERK HIRE	100,936.68

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	24,596.61
TOTAL	**126,553.29**

OFFICE OF THE HON. DUNCAN HUNTER

SALARIES

CEDILLO, CATO S	04/01/88-06/30/88	ASSISTANT DISTRICT ADMINISTRATOR	5,925.00
COLLINS, FRANK C, III	04/01/88-06/30/88	DISTRICT ADMINISTRATOR	9,750.00
FRIEBEL, FLORENCE LOUISA	04/01/88-06/30/88	LEGISLATIVE CORRESPONDENT	4,749.99
MARION, JENNY L	04/01/88-06/30/88	ASSISTANT PRESS SECRETARY	4,250.01
MCDONOUGH, KATHRYN	04/01/88-06/30/88	RECEPTIONIST/SECRETARY	4,749.99
MEDINA, ROBERTO C	04/01/88-06/30/88	STAFF ASSISTANT	5,124.99
MIDDLETON, VICTORIA J	04/01/88-06/30/88	LEGISLATIVE DIRECTOR	9,999.99
MORISON, KAREN A	04/01/88-06/30/88	SHARED EMPLOYEE	300.00
PALAFOUTAS, JOHN	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	13,500.00
PATTERSON, MELINDA M	04/01/88-06/30/88	OFFICE MANAGER/PERSONAL SECRETARY	7,500.00
RAINVILLE, CYNTHIA	04/01/88-06/30/88	STAFF ASSISTANT	1,850.01
SACHARANSKI, JOHN	04/01/88-06/30/88	SPECIAL ASSISTANT	4,500.00
SAYERS, DOUGLAS M	04/01/88-06/30/88	STAFF ASSISTANT	5,250.00
SOTO, LILY	04/01/88-06/30/88	APPOINTMENTS SECRETARY-DISTRICT	5,600.01
STARR, CAROLE J	04/01/88-06/30/88	FIELD REPRESENTATIVE	5,750.01
SULLIVAN, RAYMOND C	04/01/88-06/30/88	LEGISLATIVE AIDE	4,749.99

		TRACY, HELEN S	04/01/88-06/30/88	PART-TIME EMPLOYEE	3,900.00
		YODER, ERIC ERVIN	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	7,250.01

EXPENSES

04-06	8091260026	BUSINESS WEEK	02/01/88-02/01/89	ONE YEAR SUBSCRIPTION FOR EL CAJON DISTRICT OFFICE	39.95
04-06	8091260017	DEFENSE NEWS	02/27/88-02/27/89	ONE YEAR SUBSCRIPTION	65.00
04-06	8091260021	DINERS CLUB INTERNATIONAL	02/06/88-02/08/88	ROUNDTRIP AIRFARE FOR MEMBER TO DISTRICT, DC TO LAX AND RETURN	401.00
04-06	8091260022	Do	02/06/88-02/09/88	CAR RENTAL CHARGES FOR TRAVEL FOR MEMBER ON OFFICIAL BUSINESS IN DISTRICT	146.46
04-06	8091260023	Do	02/11/88-02/15/88	ROUNDTRIP AIRFARE FOR MEMBER TO DISTRICT, DC TO SAN DIEGO AND RETURN	439.00
04-06	8091260028	Do	02/12/88	CHARGE FOR MEMBER'S LODGING ON OFFICIAL TRAVEL IN DISTRICT	43.46
04-06	8091260025	Do	02/22/88	CAR RENTAL CHARGES FOR OFFICIAL TRAVEL IN DISTRICT FOR MEMBER	81.67
04-06	8091260024	Do	02/22/88-02/23/88	ROUNDTRIP AIRFARE FOR MEMBER TO DISTRICT, DC TO SAN DIEGO & RETURN	596.00
04-06	8091260018	Do	02/27/88-02/28/88	ROUNDTRIP AIRFARE FOR MEMBER TO DISTRICT DC TO LA TO DC	401.00
04-06	8091260019	Do	02/27/88-02/29/88	CAR RENTAL CHARGES FOR OFFICIAL TRAVEL BY MEMBER IN DISTRICT	187.64
04-06	8091260020	Do	03/04/88-03/07/88	ROUNDTRIP AIRFARE FOR MEMBER TO DISTRICT, DC TO SAN DIEGO TO DC	940.00
04-06	8091260029	DUNCAN HUNTER	03/04/88-03/07/88	REIMBURSEMENT FOR MILEAGE ON OFFICIAL TRAVEL IN DISTRICT, 400 MILES @ .225¢/MILE	90.00
04-06	8091260027	NEWSWEEK	02/01/88-02/01/89	ONE YEAR SUBSCRIPTION FOR EL CAJON DISTRICT OFFICE	21.85
04-06	8091260015	THE CITIZEN	03/01/88-03/01/89	ONE YEAR SUBSCRIPTION	24.00
04-06	8091260016	USA TODAY	04/29/88-04/29/89	ONE YEAR SUBSCRIPTION FOR EL CAJON DISTRICT OFFICE	97.50
04-06	8091260014	WANG LABORATORIES	02/27/88	COMPUTER SUPPLIES FOR EL CAJON DISTRICT OFFICE	62.75
04-07	8091200011	THOMAS J LANKFORD	03/01/88-03/10/88	PRINTING CHARGES FOR DC CONSTITUENT LETTER, DEAR COLLEAGUE, MEMBER'S LETTERS AND RELEASE	413.14
04-11	8099510015	NEW YORK TIMES	03/28/88-06/26/88	SUBSCRIPTION - 3 MONTHS	58.50
04-11	8099510014	SAN DIEGO CLIPPING SERVICE	03/16/88-04/16/88	MONTHLY CLIPPING SERVICE CHARGES	43.00
04-11	8099510016	DOUGLAS M SAYERS	03/01/88-03/31/88	REIMBURSEMENT FOR MILEAGE ON OFFICIAL TRAVEL IN DISTRICT - 470 MILES @ 22.5¢ PER MILE	105.75
04-11	8099510017	Do	03/07/88-03/19/88	REIMBURSEMENT FOR FOOD AND LODGINGS ON OFFICIAL TRAVEL IN DISTRICT	66.32
04-14	8104590015	PACIFIC BELL	03/01/88-03/31/88	LOCAL TELEPHONE SERVICE	295.86
04-14	8104590016	Do	03/01/88-03/31/88	AT&T COMMUNICATIONS	9.26
04-14	8104590010	Do	03/02/88-04/01/88	LOCAL TELEPHONE SERVICE	33.23
04-14	8104590011	Do	03/02/88-04/01/88	AT&T COMMUNICATIONS	.45
04-14	8104590012	Do	03/04/88-04/03/88	LOCAL TELEPHONE SERVICE	130.04
04-14	8104590013	Do	03/04/88-04/03/88	AT&T COMMUNICATIONS	48.34
04-18	8105660024	THOMAS J LANKFORD	03/15/88	PRINTING CHARGES FOR DEAR COLLEAGUE AND LABELS	109.52
04-28	8118890306	CITY OF IMPERIAL BEACH	04/01/88-04/30/88	RENT 825 IMPERIAL BEACH BLVD IMPERIAL BEACH,CA 92032	200.00
04-28	8118890308	DONALD R. & JANET M. FALL	04/01/88-04/30/88	RENT 366 S.PIERCE ST EL CAJON,CA 92020	1,150.00
04-28	8118890307	IMPERIAL COUNTY TREASURER	04/01/88-04/30/88	RENT SUITE G,IMPERIAL COUNTY AIRPORT IMPERIAL,CA 92251	100.00
04-29	8116770015	ARCHER SERVICES, INC	03/15/88-03/28/88	MESSENGER DELIVERY SERVICE CHARGES	41.55
04-29	8116770004	AT&T INFORMATION SYSTEMS	02/24/88-03/23/88	TELEPHONE EQUIPMENT CHARGES FOR IMPERIAL BEACH DISTRICT OFFICE	49.95
04-29	8116770005	Do	02/24/88-03/23/88	TELEPHONE EQUIPMENT CHARGES FOR IMPERIAL VALLEY DISTRICT OFFICE	32.36
04-29	8116770006	Do	03/01/88-03/31/88	TELEPHONE EQUIPMENT CHARGES FOR EL CAJON DISTRICT OFFICE	214.00
04-29	8116770017	Do	03/01/88-03/31/88	TELEPHONE EQUIPMENT CHARGES FOR TELECOPIER PHONE IN EL CAJON DISTRICT OFFICE	7.48
04-29	8116770018	CAL-COM	04/01/88-04/30/88	TELEPHONE ANSWERING CHARGES FOR IMPERIAL VALLEY DISTRICT OFFICE	78.15
04-29	8116770016	CALI COMMUNICATIONS, INC	04/11/88	PRINTING CHARGES FOR NEWSLETTERS	3,544.00
04-29	8116770019	DHL AIRWAYS, INC.	03/23/88-03/28/88	EXPRESS MAIL FROM DC TO SAN DIEGO AND NEW YORK FOR MEMBER AND CONSTITUENTS	9.88
04-29	8116770020	FALL ADVERTISING	02/17/88-03/17/88	UTILITY CHARGES FOR EL CAJON DISTRICT OFFICE	116.55
04-29	8116770012	GENERAL SERVICES ADMIN	03/01/88-03/31/88	FTS LINE CHARGES FOR EL CAJON DISTRICT OFFICE	145.86
04-29	8116770013	Do	03/01/88-03/31/88	FTS LINE CHARGES FOR IMPERIAL VALLEY DISTRICT OFFICE	25.53
04-29	8116770009	KNOXAGE WATER	03/01/88-03/31/88	WATER COOLER RENTAL FOR IMPERIAL BEACH DISTRICT OFFICE	16.00
04-29	8116770010	NATIONAL UNIV CONFERENCE FACILITIES	03/07/88	ROOM RENTAL FOR MEMBERS WATER SEMINAR MEETING W/IID IN DISTRICT	60.00
04-29	8116770011	Do	03/07/88	COFFEE AND RELATED SUPPLIES FOR MEMBERS WATER SEMINAR MEETING W/IID IN DISTRICT	25.00
04-29	8116770008	MELINDA M PATTERSON	04/12/88	REIMBURSEMENT FOR COFFEE AND RELATED SUPPLIES FOR CONSTITUENTS	16.85
04-29	8116770002	REGENT CORPORATION	04/01/88-04/30/88	ALARM SYSTEM MONITORING SERVICES FOR EL CAJON DISTRICT OFFICE	18.00
04-29	8116770003	Do	04/01/88-04/30/88	ALARM SYSTEM MONITORING LEASE FOR EL CAJON DISTRICT OFFICE	45.00
04-29	8116770007	SAN DIEGO OFFICE SUPPLY	04/08/88	OFFICE SUPPLIES FOR EL CAJON DISTRICT OFFICE	57.95
04-29	8116770014	SPARKLETTS DRINKING WATER CORP	03/01/88-03/31/88	BOTTLED DRINKING WATER AND COOLER RENTAL FOR EL CAJON DISTRICT OFFICE	60.05
04-29	8116770021	THE DAILY CALIFORNIAN	04/27/88-04/26/89	ONE YEAR SUBSCRIPTION FOR EL CAJON DISTRICT OFFICE	38.00
04-29	8118520005	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	288.00
04-30	8119930922	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		119.59

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DUNCAN HUNTER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	8119930923	(DC TELEPHONE TOLLS CHARGED)	03/01/88-03/31/88		173.82
04-30	8120900785	(EQUIPMENT ALLOWANCE)	01/25/88-03/31/88		13.15
04-30	8120900786	Do	01/29/88-03/31/88		24.26
04-30	8120900787	Do	04/01/88-04/30/88		1,409.45
04-30	8123570011	(STATIONERY ALLOWANCE CHARGED)	04/01/88-04/30/88		131.53
05-05	8119570015	PACIFIC BELL	03/16/88-04/15/88	EL CAJON DISTRICT PHONE SERVICE	96.27
05-05	8119570012	Do	03/16/88-04/15/88	AT&T - EL CAJON DISTRICT OFFICE	3.78
05-05	8119570017	BENCHMARK SYSTEMS	04/18/88	OFFICE SUPPLIES FOR DC COMPUTER	72.00
05-05	8119570010	CATO CEDILLO	03/01/88-04/01/88	REIMBURSEMENT FOR MILEAGE ON OFFICIAL TRAVEL IN DISTRICT - 345 MILES @ 22.5¢ PER MILE	77.62
05-05	8119570011	Do	03/09/88	REIMBURSEMENT FOR PARKING FEES ON OFFICIAL TRAVEL IN DISTRICT	3.00
05-05	8119570012	FRANK C COLLINS	03/01/88-03/31/88	REIMBURSEMENT FOR MILEAGE ON OFFICIAL TRAVEL IN DISTRICT - 1,020 MILES @ 22.5¢ PER MILE	229.50
05-05	8119570013	Do	03/01/88-03/31/88	REIMBURSEMENT FOR TOLL FEES ON OFFICIAL TRAVEL IN DISTRICT	3.60
05-05	8119570014	Do	03/01/88-03/31/88	REIMBURSEMENT FOR MEALS ON OFFICIAL TRAVEL IN DISTRICT	56.03
05-05	8119570005	Do	03/19/88-03/20/88	REIMBURSEMENT FOR LODGING ON OFFICIAL TRAVEL IN DISTRICT SD TO IMPERIAL VALLEY & RETURN	52.92
05-05	8119570018	DIALCOM, INC.	03/01/88-03/31/88	PRINTING CHARGES FOR LABELS	42.00
05-05	8119570016	JOHN PETER PALAFOUTAS	03/22/88-03/30/88	REIMBURSEMENT FOR CAB FARES ON OFFICIAL TRAVEL IN DC	20.50
05-05	8119570015	Do	01/03/88-04/09/88	REIMBURSEMENT FOR PARKING AND TOLL FEES ON OFFICIAL TRAVEL TO AND IN DISTRICT	46.25
05-05	8119570004	ERIC ERVIN YODER	04/04/88-04/08/88	REIMBURSEMENT FOR MEALS ON OFFICIAL MEETINGS IN DISTRICT	21.85
05-05	8119570007	Do	04/04/88-04/08/88	REIMBURSEMENT FOR CAR RENTAL ON OFFICIAL TRAVEL IN DISTRICT	97.02
05-05	8119570009	Do	04/04/88-04/08/88	REIMBURSEMENT FOR LODGING ON OFFICIAL TRAVEL TO DISTRICT	377.43
05-05	8119570003	Do	04/04/88-04/17/88	REIMBURSEMENT FOR CAB FARE FROM MARYLAND TO DULLES AIRPORT AND RETURN ON OFFICIAL TRAVEL TO DISTRICT.	91.00
05-05	8119570006	Do	04/04/88-04/12/88	REIMBURSEMENT FOR AIR FARE ON OFFICIAL TRAVEL TO DISTRICT - DC TO SAN DIEGO & RETURN	355.00
05-05	8119570008	Do	04/08/88	REIMBURSEMENT FOR GASOLINE CHARGES ON OFFICIAL TRAVEL IN DISTRICT	12.00
05-05	8119670019	AT&T INFORMATION SYSTEMS	03/06/88-04/05/88	MERLIN SYSTEMS	341.43
05-05	8124810017	JOHN PETER PALAFOUTAS	04/03/88-04/08/88	REIMBURSEMENT FOR LODGINGS ON OFFICIAL TRIP TO DISTRICT	457.32
05-05	8124810015	Do	04/03/88-04/09/88	REIMBURSEMENT FOR AIRFARE ON OFFICIAL TRAVEL TO DISTRICT DC TO SAN DIEGO & RETURN	374.00
05-05	8124810016	Do	04/03/88-04/09/88	REIMBURSEMENT FOR CAR RENTAL ON OFFICIAL TRAVEL IN DISTRICT	217.26
05-05	8124810018	Do	04/03/88-04/09/88	REIMBURSEMENT FOR MEALS ON OFFICIAL BUSINESS IN DISTRICT	127.24
05-05	8124810019	Do	04/03/88-04/03/88	REIMBURSEMENT FOR GASOLINE ON OFFICIAL TRAVEL IN DISTRICT	36.30
05-12	8126330027	CONGRESSIONAL BORDER CAUCUS	01/01/88-12/31/88	YEARLY DUES FOR MEMBERSHIP	100.00
05-12	8133710007	PACIFIC BELL	04/01/88-04/30/88	LOCAL TELEPHONE SERVICE	198.81
05-12	8133710008	Do	04/01/88-04/30/88	AT&T COMMUNICATIONS	16.83
05-16	8131750015	DHL AIRWAYS, INC	03/16/88-03/21/88	EXPRESS MAILING CHARGES FROM EL CAJON DISTRICT OFFICE TO DC	10.82
05-16	8131750016	Do	04/11/88	EXPRESS MAILING CHARGES FROM EL CAJON DISTRICT OFFICE TO DC	4.94
05-16	8131750017	Do	04/14/88	EXPRESS MAILING FROM DC TO CHULA VISTA, CA	4.94
05-16	8131750013	FALL ADVERTISING	03/17/88-04/15/88	UTILITY CHARGES FOR EL CAJON DISTRICT OFFICE	123.49
05-16	8131750014	THE CALIFORNIA REPORT	06/01/88-06/01/89	ONE YEAR SUBSCRIPTION	147.00
05-16	8132600017	AT&T INFORMATION SYSTEMS	03/24/88-04/23/88	TELEPHONE EQUIPMENT CHARGES FOR IMPERIAL VALLEY DISTRICT OFFICE	32.36
05-16	8132600018	Do	03/24/88-04/23/88	TELEPHONE EQUIPMENT CHARGES FOR IMPERIAL BEACH DISTRICT OFFICE	49.95
05-16	8132600019	DINERS CLUB INTERNATIONAL	02/28/88	AIRFARE CHARGES FOR MEMBER ON RETURN FROM DISTRICT TO DC FOR CHANGE OF FLIGHT	162.00
05-16	8137500008	PACIFIC BELL	04/02/88-05/01/88	LOCAL TELEPHONE SERVICE	33.76
05-17	8138800008	Do	04/04/88-05/03/88	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	121.12
05-17	8138800009	Do	04/04/88-05/03/88	AT&T COMMUNICATIONS SERVICE FOR THE DISTRICT OFFICE	32.22

05-20	8139530028	CALI COMMUNICATIONS, INC	04/25/88	DEFENSE PIPING POSTER FOR MEMBER'S USE ON SEWAGE	435.00
05-20	8139530027	FRANK C COLLINS	04/24/88	REIMBURSEMENT FOR AIR PARCEL SERVICE SD TO DC	63.00
05-20	8139530025	MELINDA M PATTERSON	04/26/88	REIMBURSEMENT FOR COFFEE & RELATED SUPPLIES FOR CONSTITUENTS	16.68
05-20	8139530024	SAN DIEGO BUSINESS JOURNAL	03/27/88 03/26/89	ONE YEAR SUBSCRIPTION	26.00
05-20	8139530026	SAN DIEGO CLIPPING SERVICE	04/15/88-05/15/88	MONTHLY CLIPPING SERVICES	45.00
05-20	8139580003	THOMAS J LANKFORD	04/08/88	PRINTING CHARGES FOR DEAR COLLEAGUE 500 - 2/S	21.20
05-20	8139580004	Do	04/15/88 04/19/88	PRINTING CHARGES FOR DEAR COLLEAGUE LETTERS	20.45
05-20	8140750002	RECORDS AND REGISTRATION	02/12/88-02/19/88	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	162.00
05-24	8144760009	ARCHER SERVICES, INC	04/11/88	MESSENGER SERVICE CHARGES ON DELIVERY FOR MEMBER	20.15
05-24	8144760002	AT&T INFORMATION SYSTEMS	04/01/88 04/30/88	TELEPHONE EQUIPMENT CHARGES FOR EL CAJON DISTRICT OFFICE	214.00
05-24	8144760003	Do	04/01/88-04/30/88	TELEPHONE EQUIPMENT CHARGES FOR TELECOPIER PHONE IN EL CAJON DISTRICT OFFICE	7.48
05-24	8144760004	CAL COM	05/01/88-05/31/88	TELEPHONE ANSWERING SERVICE FOR IMPERIAL COUNTY DISTRICT OFFICE	70.65
05-24	8144760007	CATO CEDILLO	04/01/88 04/30/88	REIMBURSEMENT FOR MILEAGE ON OFFICIAL TRAVEL IN DISTRICT 205 MILES @ .225/MI	46.13
05-24	8144760008	FRANK C COLLINS	04/01/88 04/30/88	REIMB FOR MILEAGE ON OFFICIAL TRAVEL IN DISTRICT 645 MILES @ .225/MI	145.13
05-24	8144760006	DOUGLAS M SAYERS	04/01/88 04/30/88	REIMBURSEMENT FOR MILEAGE ON OFFICIAL TRAVEL IN DISTRICT 220 MILES @ .225/MILE	49.50
05-24	8144760005	LILY SOTO	04/07/88 04/12/88	REIMBURSEMENT FOR MILEAGE ON OFFICIAL TRAVEL IN DISTRICT 80 MILES @ .225/MI	18.00
05-27	8145800005	CALI COMMUNICATIONS, INC	05/13/88	FOAM BOARD FOR MEMBER'S PRESENTATION ON DRUG INTERDICTION	42.00
05-27	8145800002	KNOXAGE WATER	04/01/88-04/30/88	WATER COOLER RENTAL CHARGES FOR IMPERIAL BEACH DISTRICT OFFICE	16.00
05-27	8145800004	SPARKLETTS DRINKING WATER CORP	04/01/88-04/30/88	WATER COOLER RENTAL & DRINKING WATER FOR EL CAJON DISTRICT OFFICE	37.85
05-27	8145800003	U S NAVAL INSTITUTE	05/01/88-05/01/89	ONE YEAR SUBSCRIPTION TO PROCEEDINGS MAGAZINE	24.00
05-27	8145800001	ERIC ERVIN YODER	05/03/88	REIMBURSEMENT FOR POSITION PAPER FROM HERITAGE FOUNDATION FOR MEMBER	1.00
05-27	8147550008	CATO CEDILLO	05/09/88-05/13/88	REIMBURSEMENT FOR MEALS ON OFFICIAL TRIP TO DC	35.38
05-27	8147550009	Do	05/11/88-05/12/88	REIMBURSEMENT FOR CAB FARE ON OFFICIAL TRAVEL IN DC	11.00
05-27	8147550007	Do	05/11/88-05/13/88	REIMBURSEMENT FOR HOTEL CHARGES ON OFFICIAL TRAVEL TO DC	207.53
05-27	8147550003	FRANK C COLLINS	05/09/88-05/15/88	REIMBURSEMENT FOR CAR RENTAL ON OFFICIAL TRAVEL IN DC	236.43
05-27	8147550004	Do	05/10/88	REIMBURSEMENT FOR MEAL ON OFFICIAL TRAVEL IN DC	13.00
05-27	8147550005	Do	05/11/88	REIMBURSEMENT FOR CAB FARE ON OFFICIAL TRAVEL IN DC W/MEMBER	12.00
05-27	8147550006	Do	05/12/88-05/14/88	REIMBURSEMENT FOR GASOLINE ON OFFICIAL TRAVEL IN DC	23.42
05-27	8147550002	DINERS CLUB INTERNATIONAL	05/09/88-05/13/88	ROUND TRIP AIR FARE FOR CATO CEDILLO ON OFFICIAL TRAVEL TO DC - SAN DIEGO TO DC & RETURN	360.00
05-27	8147550001	Do	05/09/88-05/15/88	ROUND TRIP AIR FARE FOR FRANK COLLINS ON OFFICIAL TRAVEL TO DC - SAN DIEGO TO DC & RETURN	414.00
05-27	8147620017	AT&T INFORMATION SYSTEMS	04/06/88-05/05/88	MERLIN SYSTEMS	341.43
05-27	8147890358	CITY OF IMPERIAL BEACH	05/01/88-05/30/88	RENT 825 IMPERIAL BEACH BLVD IMPERIAL BEACH,CA 92032	200.00
05-27	8147890360	DONALD R. & JANET M. FALL	05/01/88-05/30/88	RENT 366 S.PIERCE ST EL CAJON,CA 92020	1,150.00
05-27	8147890359	IMPERIAL COUNTY TREASURER	05/01/88-05/30/88	RENT SUITE G,IMPERIAL COUNTY AIRPORT IMPERIAL,CA 92251	100.00
05-27	8148700006	PACIFIC BELL	04/16/88-05/15/88	LOCAL TELEPHONE SERVICE	94.50
05-27	8148700007	Do	04/16/88 05/15/88	AT&T COMMUNICATIONS	.87
05-31	8152900505	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		1,673.36
05-31	8152920215	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88-05/31/88		33.15
05-31	8152930919	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88 04/30/88		111.22
05-31	8152930920	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88 04/30/88		253.19
05-31	8153610011	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		116.67
06-03	8147680003	CITY OF IMPERIAL BEACH	03/01/88 04/30/88	USE OF COPY MACHINE FOR IMPERIAL BEACH DISTRICT OFFICE 544 COPIES	18.77
06-03	8147680005	GENERAL SERVICES ADMIN	04/01/88-04/30/88	FTS LINE CHARGES FOR IMPERIAL VALLEY DISTRICT OFFICE	25.48
06-03	8147680001	DUNCAN HUNTER	04/01/88 04/07/88	REIMB FOR MILEAGE ON OFFICIAL TRAVEL IN DISTRICT - 225 MILES @ 22.5¢ PER MILE	50.62
06-03	8147680002	Do	05/13/88-05/16/88	REIMB FOR MILEAGE ON OFFICIAL TRAVEL IN DISTRICT - 245 MILES @ 22.5¢ PER MILE	32.62
06-03	8147680004	MELINDA M PATTERSON	05/23/88	COFFEE & RELATED SUPPLIES FOR CONSTITUENTS IN DC	27.19
06-03	8147850028	DHL AIRWAYS, INC.	04/18/88-04/28/88	EXPRESS MAILINGS FROM DC TO EL CAJON AND SACRAMENTO	29.64
06-03	8147850027	DIALCOM, INC	04/01/88-04/30/88	COMPUTER LABELS PRINTED AND SOCIAL SECURITY LETTER	1,320.68
06-03	8147850024	INTERCAP MONITORING CORP	05/01/88-05/31/88	ALARM SYSTEM MONITORING LEASE FOR EL CAJON DISTRICT OFFICE	45.00
06-03	8147850025	Do	05/01/88-05/31/88	ALARM SYSTEM MONITORING SERVICES FOR EL CAJON DISTRICT OFFICE	18.00
06-03	8147850026	ITT-USTS, INC	04/01/88-05/01/88	LONG DISTANCE TELEPHONE CHARGES FOR EL CAJON DISTRICT OFFICE	21.86
06-03	8148420019	BERTHA C MIKALSON	12/03/87	REPAYMENT OF COST OF UNFILLED FLAG ORDER	79.68
06-03	8148420021	DINERS CLUB INTERNATIONAL	04/01/88 04/09/88	AIRFARE FOR MEMBER ON OFFICIAL TRAVEL TO DISTRICT DC TO SAN DIEGO DETROIT TO DC	286.00
06-03	8148420020	WESTERN UNION TELEGRAPH CO.	11/20/87	TELEGRAM CHARGE FOR CONSTITUENT TO U.S. CONSUL GENERAL, PHILLIPINES	33.77
06-10	8160300019	AT&T INFORMATION SYSTEMS	04/24/88-05/23/88	TELEPHONE EQUIPMENT CHARGES FOR IMPERIAL BEACH DISTRICT OFFICE	49.95
06-10	8160300017	DHL AIRWAYS, INC.	05/10/88	EXPRESS MAILING FROM EL CAJON DISTRICT OFFICE TO DC	4.94

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DUNCAN HUNTER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-10	8160300018	GENERAL SERVICES ADMIN	04/01/88-04/30/88	FTS LINE CHARGES FOR EL CAJON DISTRICT OFFICE	130.33
06-10	8160300028	JOHN PETER PALAFOUTAS	05/10/88	REIMBURSEMENT FOR SOFT DRINKS FOR CONSTITUENTS IN DC	23.40
06-10	8160300015	Do	05/12/88-05/16/88	REIMBURSEMENT FOR PARKING ON OFFICIAL TRAVEL TO DISTRICT	36.00
06-10	8160300021	Do	05/12/88-05/16/88	REIMBURSEMENT FOR CAR RENTAL ON OFFICIAL TRAVEL IN DISTRICT	127.53
06-10	8160300020	Do	05/12/88-05/17/88	REIMBURSEMENT FOR AIRFARE ON OFFICIAL TRAVEL TO DISTRICT, DC TO SAN DIEGO & RETURN	424.00
06-10	8160300027	Do	05/12/88-05/17/88	REIMBURSEMENT FOR MEALS ON OFFICIAL TRAVEL TO DISTRICT	102.96
06-10	8160300022	Do	05/12/88-06/16/88	REIMBURSEMENT FOR LODGINGS ON OFFICIAL VISIT TO DISTRICT	343.08
06-10	8160300024	Do	05/16/88	REIMBURSEMENT FOR GASOLINE ON OFFICIAL TRAVEL IN DISTRICT	11.55
06-13	8162550020	ARCHER SERVICES, INC.	05/24/88-05/26/88	DELIVERY CHARGES IN DC	42.80
06-13	8162550028	AT&T INFORMATION SYSTEMS	04/24/88-05/24/88	TELEPHONE EQUIPMENT CHARGES FOR IMPERIAL VALLEY DISTRICT OFFICE	32.36
06-13	8162550011	Do	05/01/88-05/31/88	TELEPHONE EQUIPMENT CHARGES FOR EL CAJON DISTRICT TELECOPIER PHONE	7.48
06-13	8162550012	Do	05/01/88-05/31/88	TELEPHONE EQUIPMENT CHARGES FOR EL CAJON DISTRICT OFFICE	214.00
06-13	8162550029	BACK COUNTRY TRADER	06/01/88-06/01/89	ONE YEAR SUBSCRIPTION FOR EL CAJON DISTRICT OFFICE	16.00
06-13	8162550010	CAL-COM	06/01/88-06/30/88	TELEPHONE ANSWERING SERVICE FOR IMPERIAL VALLEY DISTRICT OFFICE	75.75
06-13	8162550016	FRANK C COLLINS	05/01/88-05/31/88	REIMBURSEMENT FOR MILEAGE ON OFFICIAL TRAVEL IN DISTRICT - 510 MILES @ 22.5¢ PER MILE	114.75
06-13	8162550017	Do	05/03/88	REIMBURSEMENT FOR TOLL ON OFFICIAL TRAVEL IN DISTRICT	1.20
06-13	8162550018	Do	05/17/88-05/24/88	REIMBURSEMENT FOR MEALS WITH CONSTITUENTS ON OFFICIAL MEETING IN DISTRICT	47.13
06-13	8162550013	COPLEY PHOTOS	06/01/88-07/01/88	ONE MONTH SUBSCRIPTION TO SAN DIEGO UNION & TRUBUNE FOR DC OFFICE	16.00
06-13	8162550014	DHL AIRWAYS, INC.	05/06/88-05/13/88	EXPRESS MAILINGS FOR DC TO CHULA VISTA & EL CAJON, CA	28.58
06-13	8162550021	FALL ADVERTISING	04/15/88-05/16/88	UTILITY CHARGES FOR EL CAJON DISTRICT OFFICE	116.52
06-13	8162550022	Do	05/31/88	PHOTOGRAPHIC SERVICES FOR MEMBER IN DISTRICT	50.00
06-13	8162550027	FEDERAL EXPRESS CORP	01/29/88	EXPRESS MAILING ON COMPUTER SUPPLIES FOR EL CAJON DISTRICT OFFICE	55.00
06-13	8162550025	Do	03/03/88	EXPRESS MAILING FROM IMPERIAL VALLEY DISTRICT OFFICE IN DC	9.75
06-13	8162550019	IMPERIAL VALLEY PRESS	06/07/88-06/06/89	ONE YEAR SUBSCRIPTION FOR EL CAJON DISTRICT OFFICE	79.20
06-13	8162550023	NATIONAL UNIV CONFERENCE FACILITIES	05/16/88	ROOM RENTAL CHARGES FOR MEETING W/MEMBER ON WATER RECLAMATION	150.00
06-13	8162550024	Do	05/16/88	COFFEE & RELATED SUPPLIES FOR WATER RECLAMATION MEETING W/MEMBER	43.00
06-13	8162550026	SAN DIEGO CLIPPING SERVICE	05/15/88-06/15/88	MONTHLY CLIPPING SERVICE CHARGES	45.00
06-13	8162550015	DOUGLAS M SAYERS	05/01/88-05/31/88	REIMBURSEMENT FOR MILEAGE ON OFFICIAL TRAVEL IN DISTRICT - 590 MILES @ 22.5¢ PER MILE	132.75
06-13	8165520002	PACIFIC BELL	05/01/88-05/31/88	LOCAL TELEPHONE SERVICE	211.11
06-13	8165520003	Do	05/01/88-05/31/88	AT&T COMMUNICATIONS	16.88
06-14	8166500004	Do	05/02/88-06/01/88	LOCAL TELEPHONE SERVICE	33.12
06-14	8166500005	Do	05/02/88-06/01/88	AT&T COMMUNICATIONS	.45
06-15	8167200012	Do	05/04/88-06/03/88	LOCAL TELEPHONE SERVICE	112.39
06-15	8167200013	Do	05/04/88-06/03/88	AT&T COMMUNICATIONS	28.64
06-16	8165640006	RECORDS AND REGISTRATION	05/01/88-05/31/88	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	106.00
06-16	8166830028	CATO CEDILLO	05/01/88-05/31/88	REIMBURSEMENT FOR MILEAGE ON OFFICIAL TRAVEL IN DISTRICT 380 MILES @ .225¢ PER MILE	85.50
06-16	8166830027	NAVY TIMES	07/25/88-07/25/89	ONE YEAR SUBSCRIPTION	42.00
06-16	8166830026	SECOND CITY SYSTEMS	05/17/88	TELECOPIER PAPER SUPPLIES FOR DC OFFICE	65.76
06-16	8166830029	THOMAS J LANKFORD	01/07/88-01/25/88	PRINTING CHARGES FOR LABELS, LETTERS, COMMENTARY AND TOWN HALL MEETINGS	1,856.79
06-16	8166830030	Do	02/02/88-02/19/88	PRINTING CHARGES FOR LABELS, DEAR COLLEAGUES, COMMENTARY, SECURITY REPORT & TOWN HALL MEETINGS	987.40
06-20	8147700046	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	1,487.50
06-20	8168220028	DUNCAN HUNTER	04/26/88	REIMBURSEMENT FOR CAB FARE FROM AIRPORT ON OFFICIAL RETURN TO DC	8.00
06-20	8168220025	INTERCAP MONITORING CORP	06/01/88-06/30/88	ALARM MONITORING LEASE FOR EL CAJON DISTRICT OFFICE	45.00

06-20	8168220027	Do	06/01/88-06/30/88	ALARM MONITORING SERVICE FOR EL CAJON DISTRICT OFFICE	18.00
06-20	8168220026	KNOXAGE WATER	05/01/88-06/01/88	WATER COOLER RENTAL FOR IMPERIAL BEACH DISTRICT OFFICE	16.00
06-20	8168220029	SAN DIEGO DAILY TRANSCRIPT	07/16/88-07/16/89	ONE YEAR SUBSCRIPTION FOR EL CAJON DISTRICT OFFICE	90.00
06-20	8168220022	THOMAS J LANKFORD	05/02/88	PRINTING CHARGES FOR DEAR COLLEAGUE LETTERS	42.25
06-24	8173340018	DHL AIRWAYS, INC	05/17/88-05/25/88	EXPRESS MAILINGS FROM DC OFFICE TO EL CAJON	14.82
06-24	8173340017	Do	05/18/88-05/24/88	EXPRESS MAILINGS FROM EL CAJON DISTRICT OFFICE TO DC	9.88
06-24	8173340020	SERVICE AMERICA CORP	06/16/88	SODA SUPPLIES FOR CONSTITUENTS IN DC	27.90
06-24	8173340019	SPARKLETTS DRINKING WATER CORP	05/01/88-05/31/88	WATER COOLER RENTAL AND BOTTLED WATER FOR EL CAJON DISTRICT OFFICE	39.05
06-24	8173340016	THOMAS J LANKFORD	06/01/88-06/09/88	PRINTING CHARGES FOR RELEASE 500 CARDS, JS AND WASHINGTON GUIDE	186.25
06-28	8179700011	AT&T INFORMATION SYSTEMS	05/06/88-06/05/88	MERLIN SYSTEMS	341.43
06-28	8179890355	CITY OF IMPERIAL BEACH	06/01/88-06/30/88	RENT 825 IMPERIAL BEACH BLVD IMPERIAL BEACH,CA 92032	200.00
06-28	8179890357	DONALD R. & JANET M. FALL	06/01/88-06/30/88	RENT 366 S.PIERCE ST EL CAJON,CA 92020	1,150.00
06-28	8179890356	IMPERIAL COUNTY TREASURER	06/01/88-06/30/88	RENT SUITE G,IMPERIAL COUNTY AIRPORT IMPERIAL,CA 92251	100.00
06-28	8180510002	PACIFIC BELL	05/16/88-06/15/88	LOCAL TELEPHONE SERVICE	93.45
06-29	8180600001	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	9.50
06-30	8181800028	DIALCOM, INC	05/01/88-05/31/88	LABEL DELIVERY CHARGES	20.00
06-30	8181800025	DINERS CLUB INTERNATIONAL	05/16/88	AIRFARE FOR MEMBER ON OFFICIAL RETURN TO DC FROM DISTRICT SD TO DC	248.00
06-30	8181800026	GENERAL SERVICES ADMIN	05/01/88-05/31/88	FTS LINE CHARGES FOR IMPERIAL VALLEY DISTRICT OFFICE	25.52
06-30	8181800027	Do	05/01/88-05/31/88	FTS LINE CHARGES FOR EL CAJON DISTRICT OFFICE	140.80
06-30	8181800029	IMPERIAL COUNTY TREASURER	03/15/88-06/20/88	USE OF COPIER MACHINE FOR IMPERIAL VALLEY DISTRICT OFFICE 443 COPIES @ .10¢ PER COPY	44.30
06-30	8181800023	ITT-USTS, INC	05/01/88-05/31/88	LONG DISTANCE CHARGES FOR EL CAJON DISTRICT OFFICE	24.47
06-30	8181800024	MELINDA M PATTERSON	06/22/88	COFFEE AND RELATED SUPPLIES FOR CONSTITUENTS IN DC	23.20
06-30	8182330032	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		991.68
06-30	8182920246	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		40.95
06-30	8182930920	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		129.56
06-30	8182930921	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		720.35
06-30	8183520003	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		1,400.59

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	104,700.00

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	40,037.45
TOTAL	**144,737.45**

OFFICE OF THE HON. EARL HUTTO

SALARIES

BENNETT, BARBARA L	04/01/88-06/30/88	SECRETARY	3,570.00
BOYD, RUBY L	04/01/88-06/30/88	RECEPTIONIST-PENSACOLA OFFICE	2,124.99
CHAVERS, WALTER G	04/01/88-06/30/88	COMPUTER OPERATOR	3,937.50
COLLINS, BENJAMIN F	04/01/88-06/30/88	DISTRICT ADMINISTRATOR	7,500.00
DEVILLE, DIANA COURTNEY	04/01/88-06/30/88	CASEWORKER	4,080.00
FLINT, ROBERT WILLIAM	06/01/88-06/30/88	LEGISLATIVE DIRECTOR	4,583.33
HADAWAY, EARL J	04/01/88-06/30/88	DISTRICT ADMINISTRATOR	7,905.00
HARMON, DELISA LOU	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	5,499.99
HARRIS, LEISA SHANNON	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	5,499.99
HOLLINGSWORTH, E PIEL	06/20/88-06/30/88	LBJ CONGRESSIONAL INTERN	374.00
KEETER, BRIAN C	04/01/88-06/30/88	MEDIA SPECIALIST	5,000.01
KNEPPER, RANDOLPH L	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	15,300.00
LITVAK, KRAMER	06/09/88-06/30/88	LEGISLATIVE ASSISTANT	977.78
MITCHELL, LINDA	04/01/88-06/30/88	CASEWORKER	3,000.00
REITER, JO ANN J	04/01/88-06/30/88	CASEWORKER	3,697.50
ROBERTS, ROBYN R	04/01/88-05/13/88	LEGISLATIVE CORRESPONDENT	2,030.56

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. EARL HUTTO—Con.					
		SHARP, MARY K	04/01/88-06/30/88	RECEPTIONIST/STAFF ASST	4,845.00
		SPRACHER, SARA E	04/01/88-06/30/88	EXECUTIVE SECRETARY	8,351.25
		TAMURA, THOMAS T	04/01/88-06/30/88	LEGISLATIVE DIRECTOR	14,790.00
	EXPENSES				
04-06	8096710009	SOUTHERN BELL	01/23/88-02/22/88	LOCAL TELEPHONE SERVICE	108.15
04-06	8096710010	Do	01/23/88-02/22/88	AT&T COMMUNICATIONS	.61
04-07	8097800018	CENTEL	03/25/88-04/24/88	TELEPHONE SERVICE SHALIMAR OFFICE	113.95
04-07	8097800021	EARL HADAWAY	02/01/88-02/29/88	LODGING BOQ EGLIN AFB	10.00
04-07	8097800025	Do	02/01/88-02/29/88	IN-DISTRICT STAFF TRAVEL 1653.5 MILES @ 22.5	372.04
04-07	8097800022	EARL HUTTO	02/25/88	LODGING FORMEMBER BOQ EGLIN AFB	10.00
04-07	8097800023	Do	03/17/88-03/20/88	MILEAGE: SPRINGFIELD TO NATIONAL AIRPORT AND RETURN TO SPRINGFIELD 30 MILES @ 22.5	6.75
04-07	8097800015	Do	03/24/88-03/27/88	IN-DISTRICT MEMBER TRAVEL 330 MILES @ 22.5	74.25
04-07	8097800024	Do	03/24/88-03/27/88	MILEAGE: SPRINGFIELD TO NATIONAL AIRPORT & RETURN TO SPRINGFIELD 30 MILES @ 22.5	6.75
04-07	8097800016	RANDOLPH L KNEPPER	02/19/88-02/28/88	MILEAGE: WASHINGTON TO FORT WALTON BEACH, FL & RETURN 2024 MILES @ 22.5	455.40
04-07	8097800017	Do	02/19/88-02/28/88	IN-DISTRICT MILEAGE 180 MILES @ 22.5	40.50
04-07	8097800019	LINDA MITCHELL	02/01/88-02/26/88	IN-DISTRICT STAFF TRAVEL 106 MILES @ 22.5	23.85
04-07	8098600003	SOUTHERN BELL	02/23/88-03/22/88	LOCAL TELEPHONE SERVICE	106.68
04-07	8098600004	Do	02/23/88-03/22/88	AT&T COMMUNICATIONS	2.48
04-08	8096740027	ALERT ANSWERING SERVICES	04/01/88-04/30/88	ANSWERING SERVICE - PANAMA CITY OFFICE - MONTH OF APRIL	80.00
04-08	8096740026	UNIQUE BUSINESS SERVICES	04/01/88-04/30/88	ANSWERING SERVICE - SHALIMAR OFFICE - MONTH OF APRIL	150.00
04-08	8097830003	AT&T INFORMATION SYSTEMS	01/24/88-02/23/88	TELEPHONE EQUIPMENT PANAMA CITY OFFICE	134.76
04-08	8097830004	Do	03/01/88-03/31/88	TELEPHONE EQUIPMENT PENSACOLA OFFICE (BAYOU BLVD)	177.25
04-08	8097830001	CENTEL	02/25/88-03/24/88	TELEPHONE SERVICE SHALIMAR OFFICE	111.71
04-08	8097830002	CENTRAL TELEPHONE CO OF FLORIDA	02/25/88-03/24/88	MILEAGE CONNECTION TO ANSWERING SERVICE-SHALIMAR OFFICE	49.75
04-08	8097830005	VISA	02/25/88-02/27/88	OFCL MBR TVL WASH NATIONAL/ATLANTA/FORT WALTON BEACH, FL--PANAMA CITY, FL/MEMPHIS/WASH NATIONAL.	335.00
04-08	8097830006	Do	02/27/88-02/28/88	OFFICIAL STAFF LODGING RANDOLPH L. KNEPPER, HOLIDAY INN, SPARTANBURG, SC IN DISTRICT ON OFCL BUSINESS.	36.38
04-08	8097830006	Do	03/17/88-03/20/88	OFFICIAL MEMBER TRAVEL PANAMA CITY, FL-ATLANTA-WASHINGTON NATIONAL	210.00
04-08	8097830007	Do	03/24/88-03/27/88	OFFICIAL MEMBER TRAVEL WASHINGTON NATIONAL-ATLANTA-PANAMA CITY, FL-ATLANTA-WASHINGTON NATIONAL.	418.00
04-11	8099510023	BENJAMIN F COLLINS	02/01/88-02/26/88	IN-DISTRICT STAFF TRAVEL - 1310 MILES @ 22.5¢ PER MILE	294.75
04-11	8099510022	BRIAN C KEETER	02/02/88-02/05/88	LODGING FOR STAFF MEMBER	100.24
04-11	8099510018	KENDRICK-MYERS OLDSMOBILE	02/06/88	CAR RENTAL FOR MEMBER	45.05
04-11	8099510019	Do	02/19/88	CAR RENTAL FOR STAFF MEMBER, TOM TAMURA	68.05
04-11	8099510021	R L POLK AND CO	03/11/88	SUBSCRIPTION - 1988 PANAMA CITY, FL CITY DIRECTORY - PANAMA CITY OFFICE	80.00
04-11	8099510020	SERVICE AMERICA CORP	03/01/88	COFFEE FOR MEMBER & CONSTITUENTS - PENSACOLA MILITARY AFFAIRS GROUP, PENSACOLA CHAMBER OF COMMERCE.	29.05
04-28	8117910083	GENERAL SERVICES ADMINISTRATION	04/01/88-06/30/88	RENT PANAMA CITY FL 00000	711.00
04-28	8118890309	JOSEPH P. VON BONDUNGEN	04/01/88-04/30/88	RENT: 4300 BAYOU BLVD PENSACOLA, FL	950.00
04-29	8118520006	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	220.05
04-29	8119400003	SOUTHERN BELL	03/17/88-04/16/88	LOCAL TELEPHONE SERVICE	216.18
04-29	8119400004	Do	03/17/88-04/16/88	AT&T COMMUNICATIONS	4.44

04-30	8119930078	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		172.75
04-30	8119930079	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		56.21
04-30	8120900128	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		1,546.34
04-30	8120920007	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/88-04/30/88		7.15
04-30	8123570032	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		808.06
05-05	8124210002	AT&T INFORMATION SYSTEMS	02/24/88-03/23/88	TELEPHONE EQUIPMENT - PANAMA CITY OFFICE	134.76
05-05	8124210003	Do	04/01/88-04/30/88	TELEPHONE EQUIPMENT - PENSACOLA OFFICE (BAYOU BLVD.)	177.25
05-05	8124210001	CENTRAL TEL CO OF FLORIDA	03/25/88-04/24/88	MILEAGE CONNECTION TO ANSWERING SERVICE - SHALIMAR OFFICE	49.75
05-05	8124210011	FEDERAL EXPRESS CORP	04/15/88	OVERNIGHT LETTERS TO CONSTITUENTS - 3 AIRBILLS	29.25
05-05	8124210010	VISA	03/23/88-03/26/88	OFFICIAL STAFF TRAVEL FOR RANDOLPH L. KNEPPER, WASH NAT'L-MEMPHIS-FORT WALTON BEACH-MEMPHIS-WASH NAT'L.	335.00
05-05	8124210004	Do	03/31/88-04/10/88	OFFICIAL MEMBER TRAVEL WASHINGTON NATIONAL ATLANTA - PANAMA CITY, FL - ATLANTA - WASHINGTON NATIONAL.	418.00
05-05	8124210005	Do	04/08/88	MEAL (DINNER) FOR MEMBER - MORRISON CAFETERIA, MARY ESTHER, FL	5.78
05-05	8124210006	Do	04/13/88	MEAL (DINNER)FOR MEMBER - MORRISON CAFETERIA FREDERICKSBURG, VA	6.63
05-05	8124210007	Do	04/13/88	LODGING FOR MEMBER - COMFORT INN SALISBURY, NC	35.25
05-05	8124210008	Do	04/16/88	LODGING FOR MEMBER - DAYS INN DULUTH, GA	43.20
05-05	8124210009	Do	04/17/88	MEAL FOR MEMBER - MORRISON CAFETERIA FREDERIDKSBURG, VA	8.32
05-05	8124810025	RUBY L BOYD	02/29/88-03/25/88	IN-DISTRICT STAFF TRAVEL 100 MILES @ 22.5¢ PER MILE	22.50
05-05	8124810021	CANTRELL/CUTTER PRINTING, INC	03/31/88	PRINTING OF 313,000 NEWSLETTERS	6,684.06
05-05	8124810023	BENJAMIN F COLLINS	03/01/88-03/31/88	IN-DISTRICT STAFF TRAVEL 1,198 MILES @ 22.5¢ PER MILE	269.55
05-05	8124810026	EARL HADAWAY	03/01/88-03/31/88	IN-DISTRICT STAFF TRAVEL 1,995.7 MILES @ 22.5¢	440.03
05-05	8124810027	EARL HUTTO	03/31/88-04/10/88	MILEAGE: SPRINGFIELD TO NATIONAL AIRPORT & RETURN TO SPRINGFIELD 30 MILES @ 22.5¢ PER MILE	6.75
05-05	8124810028	Do	03/31/88-04/10/88	IN-DISTRICT MILEAGE 220 MILES @ 22.5¢ PER MILE	49.50
05-05	8124810024	Do	04/13/88-04/17/88	MILEAGE: WASHINGTON TO PANAMA CITY, FL AND RETURN 1,934 MILES @ 22.5¢ PER MILE	435.15
05-05	8124810020	TRANS EXPRESS	04/03/88	EXPRESS DELIVERY VIDEO TAPE TO ABC NEWS WASHINGTON, DC	6.95
05-05	8124810022	USA TODAY	05/20/88-05/19/89	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	97.50
05-10	8126440003	SOUTHERN BELL	03/23/88-04/22/88	LOCAL TELEPHONE SERVICE	105.05
05-10	8126440004	Do	03/23/88-04/22/88	AT&T COMMUNICATIONS	1.56
05-12	8126360002	FEDERAL EXPRESS CORP	04/06/88-04/07/88	EXPRESS MAIL TO CONSTITUENTS	78.00
05-12	8126360001	TRANS EXPRESS	04/23/88	COURIER DELIVERY OF LETTER TO STATE DEPT.	6.50
05-16	8128660027	POSTMASTER	04/06/88	3¢ STAMPS FOR POSTAGES, 1,350 STAMPS	40.50
05-16	8131750018	ALERT ANSWERING SERVICES	05/01/88-05/31/88	ANSWERING SERVICE - PANAMA CITY OFFICE, MONTH OF MAY	80.00
05-16	8131750019	UNIQUE BUSINESS SERVICES	05/01/88-05/31/88	ANSWERING SERVICE - SHALIMAR OFFICE, MONTH OF MAY	150.00
05-20	8139580001	RUBY L BOYD	03/28/88-04/29/88	IN-DISTRICT STAFF TRAVEL - 150 MILES @ 22.5¢ PER MILE	33.75
05-20	8139580028	Do	03/28/88-04/29/88	POSTAGE DUE	.40
05-20	8139820023	AT&T INFORMATION SYSTEMS	03/24/88-04/23/88	TELEPHONE EQUIPMENT PANAMA CITY OFFICE	134.76
05-20	8139820024	Do	05/01/88-05/31/88	TELEPHONE EQUIPMENT PENSACOLA OFFICE (BAYOU BLVD)	187.89
05-20	8139820021	CENTEL	04/25/88-05/24/88	TELEPHONE SERVICE - SHALIMAR OFFICE	114.15
05-20	8139820022	CENTRAL TEL CO OF FLORIDA	04/25/88-05/24/88	MILEAGE CONNECTION TO ANSWERING SERVICE - SHALIMAR OFFICE	49.75
05-20	8139820018	DAVID R RAMAGE	04/30/88	50 FLAG CERTIFICATES	20.00
05-20	8139820019	SERVICE AMERICA CORP	05/06/88	MEALS FOR MEMBER & CONSTITUENTS RE: OFFICIAL BUSINESS	21.35
05-20	8140510020	EARL HADAWAY	04/01/88-04/30/88	IN-DISTRICT STAFF TRAVEL - 2,271 MILES @ 22.5¢ PER MILE	510.98
05-20	8140510021	TRANS EXPRESS	05/06/88	EXPRESS DELIVERY - VIDEO TAPE TO ABC NEWS, WASHINGTON OFFICE	6.95
05-24	8141520027	BENJAMIN F COLLINS	04/04/88-04/29/88	IN-DISTRICT STAFF TRAVEL - 640 MILES @ 22.5¢ PER MILE	144.00
05-27	8147550010	DAVID R RAMAGE	05/16/88	PRINTING - 1,000 CALLING CARDS FOR BEN COLLINS - PENSACOLA OFFICE	47.00
05-27	8147550012	EGLIN WNS	04/29/88	LODGING FOR MEMBER AT EGLIN AFB WHILE IN DISTRICT ON OFFICIAL BUSINESS	10.00
05-27	8147550011	FEDERAL EXPRESS CORP	05/13/88	OVERNIGHT LETTER TO CONSTITUENT - PURVIS	9.75
05-27	8147550016	EARL HUTTO	05/12/88-05/15/88	MILEAGE - SPRINGFIELD TO NATIONAL AIRPORT & RETURN TO SPRINGFIELD - 30 MILES @ 22.5¢ PER MILE	6.75
05-27	8147550013	VISA	05/12/88-05/15/88	OFCL MBR TVL - AIR (DELTA) WASH NAT'L/ATLANTA/FT WALTON BEACH, FL/PANAMA CITY/ATLANTA/WASH NAT'L.	424.00
05-27	8147550014	Do	05/13/88	MEAL (DINNER) FOR MBR - MORRISON'S CAFETERIA, PENSACOLA, FL WHILE IN PENSACOLA FOR 2 DAYS OF ACTIVITIES.	5.93
05-27	8147550015	Do	05/15/88	MEAL (BREAKFAST) FOR MEMBER - DOBBS AT ATLANTA AIRPORT	4.84
05-27	8147890361	JOSEPH P. VON BONDUNGEN	05/01/88-05/30/88	RENT: 4300 BAYOU BLVD PENSACOLA, FL	950.00
05-31	8152900056	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		1,557.32

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. EARL HUTTO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	8152920010	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88-05/31/88		17.55
05-31	8152930076	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		160.66
05-31	8152930077	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		46.13
05-31	8153610032	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		401.33
06-22	8172800013	UNIQUE BUSINESS SERVICES	06/01/88-06/30/88	ANSWERING SERVICE SHALIMAR OFFICE MONTH OF JUNE	150.00
06-23	8174660023	SOUTHERN BELL	04/17/88-05/16/88	LOCAL TELEPHONE SERVICE	218.49
06-23	8174660024	Do	04/17/88-05/16/88	AT&T COMMUNICATIONS	2.08
06-23	8174660021	Do	04/23/88-05/22/88	LOCAL TELEPHONE SERVICE	105.05
06-23	8174660022	Do	04/23/88-05/22/88	AT&T COMMUNICATIONS	1.22
06-28	8179890358	JOSEPH P. VON BONDUNGEN	06/01/88-06/30/88	RENT: 4300 BAYOU BLVD PENSACOLA, FL	950.00
06-29	8179820022	ARMY TIMES	07/01/88-06/30/89	SUBSCRIPTION RENEWAL 1 YEAR AIR FORCE TIMES	42.00
06-29	8179820019	RUBY L BOYD	05/01/88-05/31/88	IN-DISTRICT STAFF TRAVEL 129 MILES @ 22.5¢ PER MILE	29.03
06-29	8179820021	CHRISTIANITY TODAY	06/17/88-06/16/89	SUBSCRIPTION RENEWAL 1 YEAR CHRISTIANITY TODAY FOR WASHINGTON OFFICE	19.50
06-29	8179820018	BENJAMIN F COLLINS	05/01/88-05/31/88	IN-DISTRICT STAFF TRAVEL 1164 MILES @ 22.5¢ PER MILE	261.90
06-29	8179820009	DAVID R RAMAGE	05/24/88	PRINTING 10,000 LETTERHEADS	203.00
06-29	8179820008	Do	06/13/88	PRINTING 6,600 LETTERS-CLASS 5,000 LETTERHEADS	246.50
06-29	8179820024	FEDERAL TIMES	07/01/88-06/30/89	SUBSCRIPTION RENEWAL 1 YEAR FEDERAL TIMES FOR WASHINGTON OFFICE	39.00
06-29	8179820015	GENERAL SERVICES ADMIN	01/01/88-04/30/88	FTS SERVICE PANAMA CITY AND PENSACOLA OFFICES	1,570.80
06-29	8179820016	Do	05/01/88-05/31/88	FTS SERVICE PANAMA CITY AND PENSACOLA OFFICES	396.00
06-29	8179820017	EARL HADAWAY	05/01/88-05/31/88	IN-DISTRICT STAFF TRAVEL 2609.3 MILES @ 22.5¢ PER MILE	587.09
06-29	8179820007	HOLIDAY INN - GULF BREEZE	05/14/88	FOOD AND REFRESHMENTS FOR ACADEMY DAY EECPTION IN DISTRICT	288.84
06-29	8179820026	EARL HUTTO	05/26/88-05/31/88	MILEAGE: OFFICE TO NATIONAL AIRPORT - NATIONAL TO SPRINGFIELD 20 MILES @ 22.5¢ PER MILE	4.50
06-29	8179820025	Do	06/16/88-06/18/88	MILEAGE: OFFICE TO NATIONAL AIRPORT - NATIONAL TO SPRINGFIELD 20 MILES @ 22.5¢ PER MILE	4.50
06-29	8179820012	BRIAN C KEETER	06/16/88-06/19/88	LEESIDE INN, FT. WALTON BEACH, FL	37.60
06-29	8179820013	Do	06/16/88-06/19/88	GAS: RENTAL CAR EXXON CRESTVIEW, FL GAS FOR RENTAL CAR	4.70
06-29	8179820031	Do	06/16/88-06/19/88	BURGER KING FT. WALTON BEACH, FL WAFFLE HOUSE FT. WALTON, BEACH, FL	6.42
06-29	8179820011	MOBILE PRESS REGISTER	07/06/88-07/05/89	SUBSCRIPTION RENEWAL 1 YEAR MOBILE REGISTER PENSACOLA OFFICE	126.00
06-29	8179820023	NAVY TIMES	07/01/88-06/30/89	SUBSCRIPTION RENEWAL 1 YEAR NAVY TIMES WASHINGTON OFFICE	42.00
06-29	8179820032	THE LOG	07/27/88-07/26/89	SUBSCRIPTION RENEWAL 1 YEAR THE LOG WASHINGTON OFFICE	25.00
06-29	8179820020	THE TRI-CITY LEDGER	06/01/88-05/31/89	SUBSCRIPTION RENEWAL 1 YEAR THE TRI CITY LEDGER WASHINGTON OFFICE	17.00
06-29	8179820028	VISA	05/30/88	OFFICIAL MEMBER TRAVEL PANAMA CITY-ATLANTA-WASHINGTON NATIONAL	210.00
06-29	8179820029	Do	06/16/88-06/18/88	OFCL MBR TVL WASH NATL-ATLANTA-FORT WALTON BEACH, FR & RTN FROM FORT WALTON BEACH,-ATLANTA-WASH NAT'L.	430.00
06-29	8179820030	Do	06/16/88-06/18/88	OFCL STAFF TVL-RANDOLPH L. KNEEPER	390.00
06-29	8179820010	VITRO PRESS	06/16/88	PRINTING 1,000 FLYERS FOR VETERANS SEMINAR JUNE 17, 1988 IN NICEVILLE, FL	68.05
06-29	8179830008	AT&T INFORMATION SYSTEMS	04/24/88-05/23/88	TELEPHONE EQUIPMENT PANAMA CITY OFFICE	134.76
06-29	8179830009	Do	06/01/88-06/30/88	TELEPHONE EQUIPMENT PENSACOLA OFFICE (BAYOU BLVD.)	187.89
06-29	8179830006	CENTEL	05/25/88-06/24/88	TELEPHONE SERVICE SHALIMAR OFFICE	114.40
06-29	8179830007	CENTRAL TELEPHONE CO OF FLORIDA	05/25/88-06/24/88	MILEAGE CONNECTION TO ANSWERING SERVICE SHALIMAR OFFICE	49.75
06-29	8179830010	DEPT OF THE AIRFORCE	05/27/88	LODGING FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	10.00
06-29	8179830003	FEDERAL EXPRESS CORP	05/05/88	EXPRESS MAIL TO CONSTITUENT	16.00
06-29	8179830001	Do	06/02/88	EXPRESS MAIL TO CONSTITUENTS	91.22
06-29	8179830002	Do	06/02/88	EXPRESS MAIL TO CONSTITUENTS	80.10
06-29	8179830004	R L POLK AND CO	06/06/88	SUBSCRIPTIONS: 1988 MILTON, FL CITY DIRECTORY PENSACOLA OFFICE	53.00

06-29	8179830005	Do	07/01/88	SUBSCRIPTION: 1988 DEFUNIAK SPRINGS, FL CITY DIRECTORY PENSACOLA OFFICE	51.00
06-29	8180600002	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	232.00
06-30	8182330011	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		699.95
06-30	8182920010	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		11.70
06-30	8182930076	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		86.36
06-30	8182930077	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		13.64
06-30	8183520005	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		1,563.84

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	374.00
MEMBERS CLERK HIRE	102,692.90

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	32,797.49
TOTAL	**135,864.39**

OFFICE OF THE HON. HENRY J HYDE

SALARIES

DESMOND, EDWARD M	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	6,621.24
DURANTE, PATRICK J	04/01/88-06/30/88	EXECUTIVE ASSISTANT	7,566.24
GLAZIER, JUDITH WOLVERTON	04/01/88-06/30/88	EXECUTIVE ADMINISTRATOR	16,250.01
HERRERA, DIANA LYNNE	05/15/88-06/30/88	LBJ CONGRESSIONAL INTERN	1,554.00
HORSTMAN, ALICE HOAG	04/01/88-06/30/88	EXECUTIVE ASSISTANT	11,278.74
KELLY, ANN WOODWARD	04/01/88-06/30/88	PERSONAL SECRETARY	8,671.26
MARGRAVES, SCOTT D	04/01/88-06/30/88	CONGRESSIONAL ASSISTANT	5,475.00
MURRAY, ANNE C	04/01/88-06/30/88	CONGRESSIONAL ASSISTANT	1,021.26
NAGY, ELEANOR J	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	5,499.99
SHORT, NANCY M	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	8,415.00
SODARO, JEAN P	04/01/88-06/30/88	CONGRESSIONAL ASSISTANT	7,056.24
STRATMAN, SAMUEL FRANCIS	04/01/88-06/30/88	PRESS SECRETARY	5,906.25
WILCOX, LANCE	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	5,906.25
WOLVERTON, MARY ELIZABETH	04/01/88-06/30/88	CONGRESSIONAL ASSISTANT	5,498.76

EXPENSES

04-08	8096740032	CONGRESSIONAL QUARTERLY INC	03/09/88-03/09/89	SUBSCRIPTION TO CONG MONITOR	966.00
04-08	8096740028	DINERS CLUB INTERNATIONAL	03/22/88-03/24/88	DISTRICT OFFICE STAFF (GLAZIER) HOTEL ACCOMMODATIONS MEALS AND PHONE IN DC	197.91
04-08	8096740029	JUDY GLAZIER	03/22/88	MEALS IN DC (GLAZIER)	33.92
04-08	8096740031	Do	03/22/88	CABS IN IL	15.00
04-08	8096740030	Do	03/22/88-03/24/88	CABS IN DC (GLAZIER)	14.20
04-08	8097830009	CENTEL CABLE TELEVISION	04/01/88-04/30/88	MONTHLY SERVICE DISTRICT OFFICE	25.95
04-08	8097850029	DINERS CLUB INTERNATIONAL	03/24/88-03/26/88	MEMBER TRAVEL WASHINGTON/CHICAGO/WASHINGTON	419.00
04-08	8097850028	Do	03/27/88	MEMBER TRAVEL D.C. TO CHICAGO	207.00
04-08	8097850026	ILLINOIS BELL TELEPHONE COMPANY	03/10/88-04/09/88	MONTHLY SERVICE DISTRICT OFFICE	210.76
04-08	8097850027	Do	03/10/88-04/09/88	AT&T COMMUNICATIONS	2.20
04-11	8099510025	DINERS CLUB INTERNATIONAL	04/01/88	DISTRICT OFFICE STAFF TRAVEL CHICAGO/WASHINGTON (GLAZIER)	134.00
04-11	8099510024	JUDY GLAZIER	03/22/88-03/24/88	DISTRICT OFFICE STAFF TRAVEL CHICAGO/WASHINGTON/CHICAGO (GLAZIER)	193.00
04-11	8099510026	THOMAS J LANKFORD	03/01/88-03/31/88	PRINTING SERVICES	22.35
04-25	8112610004	DINERS CLUB INTERNATIONAL	04/05/88-04/12/88	MEMBER TRAVEL WASHINGTON/CHICAGO/WASHINGTON	233.00
04-27	8114410020	SAMUEL FRANCIS STRATMAN	04/05/88	CABS IN DC TO NATIONAL	9.00
04-27	8114410021	Do	04/05/88-04/07/88	MEALS IN ILLINOIS	20.78
04-27	8114410017	Do	04/05/88-04/11/88	WASHINGTON OFFICE STAFF TRAVEL TO DISTRICT WASHINGTON/CHICAGO/WASHINGTON	263.00
04-27	8114410018	Do	04/05/88-04/11/88	AUTO RENTAL	264.83
04-27	8114410019	Do	04/07/88-04/11/88	GAS AND PARKING IN ILLINOIS	16.50

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HENRY J HYDE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-28	8118890310	ADDISON TOWNSHIP	04/01/88 04/30/88	RENT: 50 E OAK ST ADDISON, IL	1,480 42
04-29	8118520007	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	16.00
04-29	8120730006	AT&T INFORMATION SYSTEMS	03/02/88-04/01/88	TELEPHONE EQUIPMENT	225.02
04-30	8119930462	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		119.59
04-30	8119930463	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		47.93
04-30	8120900127	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		1,318 63
04-30	8120920080	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/88 04/30/88		59 50
04-30	8123570012	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		495 70
05-05	8119440018	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/01/88 12/31/88	1988 ENROLLMENT - BASIC MEMBER	250 00
05-05	8119440012	DINERS CLUB INTERNATIONAL	04/01/88-04/02/88	DISTRICT OFFICE STAFF HOTEL ACCOMMODATIONS AND PHONE (GLAZIER)	85.00
05-05	8119440013	Do	04/19/88-04/21/88	DISTRICT OFFICE STAFF HOTEL ACCOMMODATIONS AND PHONE (GLAZIER)	223.64
05-05	8119440014	JUDY GLAZIER	04/01/88-04/21/88	CABS IN DC	25.00
05-05	8119440016	Do	04/18/88 04/19/88	MEALS IN DC	12.05
05-05	8119440015	Do	04/19/88	CABS IN ILLINOIS	13.00
05-05	8119440017	Do	04/19/88-04/21/88	DISTRICT OFFICE STAFF TRAVEL (GLAZIER) - DC/CHICAGO/DC	193.00
05-05	8119600023	AT&T INFORMATION SYSTEMS	03/01/88-03/31/88	MONTHLY SERVICE DISTRICT OFFICE	237.50
05-05	8119600024	Do	03/01/88-03/31/88	MONTHLY SERVICE DISTRICT OFFICE	5.43
05-05	8119600021	DINERS CLUB INTERNATIONAL	04/14/88-04/18/88	MEMBER TRAVEL WASHINGTON/CHICAGO/WASHINGTON	233.00
05-05	8119600022	GENERAL SERVICES ADMIN	03/31/88	MONTHLY FTS SERVICE DISTRICT OFFICE	67.74
05-05	8119600025	HINCKLEY & SCHMITT WATER	03/15/88 04/11/88	BOTTLED WATER SERVICE DISTRICT OFFICE	36.45
05-05	8119600020	THOMAS J LANKFORD	04/01/88-04/15/88	PRINTING SERVICES	4,404.62
05-05	8123820028	PIONEER PRESS INC	06/02/88	SUBSCRIPTION TO THE PARK RIDGE ADVOCATE FOR 52 WEEKS	16.95
05-05	8123820029	THE AMERICAN SENTINEL	04/18/88	ONE YEAR SUBSCRIPTION	67.00
05-12	8126360003	DINERS CLUB INTERNATIONAL	04/22/88-04/25/88	MEMBER TRAVEL WASHINGTON/CHICAGO/WASHINGTON	233.00
05-12	8126360004	ILLINOIS BELL TELEPHONE COMPANY	04/10/88-05/09/88	AT&T COMM	9.72
05-12	8126360005	Do	04/10/88-05/09/88	MONTHLY SERVICE DISTRICT OFFICE	242.37
05-16	8132600021	DINERS CLUB INTERNATIONAL	04/26/88-04/27/88	HOTEL ACCOMMODATIONS MEALS AND PHONE	208.47
05-16	8132600024	JUDY GLAZIER	04/26/88	CABS IN ILLINOIS	14.00
05-16	8132600020	Do	04/26/88-04/28/88	DISTRICT OFFICE STAFF TRAVEL CHICAGO/WASHINGTON/CHICAGO (GLAZIER)	250.50
05-16	8132600022	Do	04/26/88-04/28/88	MEALS IN DC	53.72
05-16	8132600023	Do	04/26/88-04/28/88	CABS IN DC	15.00
05-16	8132600025	HOUSE INFORMATION SYSTEMS	03/09/88	COMPUTER USAGE AND PERSONNEL SUPPORT	92.25
05-18	8137310020	CENTEL CABLE TELEVISION	05/01/88-05/31/88	MONTHLY SERVICE DISTRICT OFFICE	25.95
05-20	8139320003	DINERS CLUB INTERNATIONAL	05/03/88-05/04/88	HOTEL ACCOMMODATIONS MEALS & PHONE (GLAZIER)	251.46
05-20	8139320002	Do	05/05/88	DISTRICT OFFICE STAFF WASHINGTON/CHICAGO (GLAZIER)	84.00
05-20	8139320004	JUDY GLAZIER	04/28/88-05/03/88	CABS IN ILLINOIS (GLAZIER)	30.00
05-20	8139320001	Do	05/03/88	DISTRICT OFFICE STAFF TRAVEL CHICAGO/WASHINGTON (GLAZIER)	116.50
05-20	8139320005	Do	05/03/88	CABS IN DC	10.00
05-20	8139820025	DINERS CLUB INTERNATIONAL	05/05/88	MEMBER TRAVEL WASHINGTON/CHICAGO	207 00
05-20	8139820027	JUDY GLAZIER	05/03/88-05/05/88	MEALS IN DC (GLAZIER)	11.67
05-20	8139820026	ILLINOIS BELL TELEPHONE CO	04/16/88	TELEPHONE SERVICE DISTRICT OFFICE	32.34
05-20	8140510023	PATRICK J DURANTE	04/20/88	HOTEL ACCOMMODATIONS IN DC (DURANTE)	197.90
05-20	8140510022	Do	04/20/88-04/21/88	DISTRICT OFFICE STAFF TRAVEL CHICAGO/WASHINGTON/CHICAGO (DURANTE)	419.00
05-23	8140580010	AT&T INFORMATION SYSTEMS	04/01/88-04/30/88	MONTHLY SERVICE DISTRICT OFFICE	237 50

05-23	8140580011	Do	04/01/88-04/30/88	MONTHLY SERVICE - DISTRICT OFFICE	5.43
05-23	8140580009	NEW YORK TIMES	04/30/88-07/29/88	3 MONTH SUBSCRIPTION - NEW YORK TIMES	58.50
05-24	8141520028	CONGRESSIONAL QUARTERLY INC	04/20/88	CQ BINDER COVERS	36.95
05-24	8144420001	AT&T INFORMATION SYSTEMS	04/02/88-05/01/88	TELEPHONE EQUIPMENT	225.02
05-24	8144760011	DINERS CLUB INTERNATIONAL	05/10/88-05/11/88	HOTEL ACCOMMODATIONS, MEALS AND PHONE (GLAZIER)	213.16
05-24	8144760020	Do	05/13/88-05/16/88	MEMBER TRAVEL WASHINGTON/CHICAGO/WASHINGTON	233.00
05-24	8144760010	JUDY GLAZIER	05/10/88-05/12/88	DISTRICT OFFICE STAFF TRAVEL CHICAGO/WASHINGTON/CHICAGO (GLAZIER)	173.00
05-24	8144760012	Do	05/12/88	MEALS IN DC	5.54
05-24	8144760013	ANN WOODWARD KELLY	05/13/88-05/15/88	DC OFFICE STAFF TRAVEL WASHINGTON/CHICAGO/WASHINGTON	193.00
05-24	8144760014	Do	05/13/88-05/15/88	AUTO RENTAL IN ILLINOIS	54.18
05-24	8144760015	Do	05/13/88-05/15/88	HOTEL ACCOMMODATIONS AND MEALS IN DISTRICT	111.26
05-24	8144760016	Do	05/14/88	GAS FOR RENTAL CAR	5.01
05-24	8144760017	Do	05/15/88	MEALS IN ILL	5.02
05-24	8144760019	PIONEER PRESS INC	06/02/88-06/02/89	52 ISSUES ONE YEAR SUBSCRIPTION	16.95
05-24	8144760018	THE DAILY & SUNDAY HERALD	05/23/88-07/17/88	8 WEEK SUBSCRIPTION	21.20
05-26	8146580018	GENERAL SERVICES ADMIN	04/30/88	MONTHLY FTS SERVICE - DISTRICT OFFICE	67.74
05-27	8147890362	ADDISON TOWNSHIP	05/01/88-05/30/88	RENT: 50 E. OAK ST. ADDISON, IL	1,480.42
05-31	8152900260	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		1,069.59
05-31	8152920094	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88-05/31/88		39.00
05-31	8152930459	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		61.79
05-31	8152930460	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		66.80
05-31	8153610012	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		831.88
06-03	8147680006	DINERS CLUB INTERNATIONAL	05/22/88	MEMBER TRAVEL - CHICAGO/WASHINGTON	212.00
06-03	8147680007	HINCKLEY & SCHMITT WATER	04/13/88-05/11/88	BOTTLED WATER SERVICE - DISTRICT OFFICE	25.77
06-03	8148420022	CAMPBELL PHOTO & PRINTING SERVICE, INC	05/24/88	300 COPIES PHOTO'S	495.00
06-07	8155850016	DINERS CLUB INTERNATIONAL	05/17/88-05/19/88	HOTEL ACCOMMODATIONS MEALS AND PHONE (GLAZIER)	213.64
06-07	8155850015	Do	05/19/88	DISTRICT OFFICE STAFF TRAVEL WASHINGTON/CHICAGO	307.50
06-07	8155850010	Do	05/24/88-05/25/88	HOTEL ACCOMMODATIONS, MEALS AND PHONE (GLAZIER)	186.14
06-07	8155850018	Do	05/26/88	DISTRICT OFFICE STAFF TRAVEL WASHINGTON/CHICAGO (GLAZIER)	144.00
06-07	8155850012	JUDY GLAZIER	05/04/88-05/26/88	CABS IN D.C.	32.00
06-07	8155850011	Do	05/10/88-05/26/88	MEALS IN D.C.	79.61
06-07	8155850013	Do	05/12/88-05/24/88	CABS IN ILLINOIS	41.00
06-07	8155850014	Do	05/17/88	DISTRICT OFFICE STAFF TRAVEL CHICAGO/WASHINGTON (GLAZIER)	84.00
06-07	8155850017	Do	05/24/88	DISTRICT OFFICE STAFF TRAVEL CHICAGO/WASHINGTON (GLAZIER)	307.50
06-10	8159810024	DINERS CLUB INTERNATIONAL	05/26/88-05/31/88	MEMBER TRAVEL WASHINGTON/CHICAGO/WASHINGTON	419.00
06-10	8160300025	ILLINOIS BELL TELEPHONE COMPANY	05/10/88-06/09/88	MONTHLY SERVICE, DISTRICT OFFICE	224.06
06-10	8160300026	Do	05/10/88-06/09/88		5.83
06-16	8165500022	DINERS CLUB INTERNATIONAL	06/01/88-06/02/88	HOTEL ACCOMMODATIONS MEALS AND PHONE (GLAZIER)	199.14
06-16	8165500021	Do	06/01/88-06/03/88	DISTRICT OFFICE STAFF TRAVEL - CHICAGO/WASHINGTON/CHICAGO (GLAZIER)	273.00
06-16	8165500024	Do	06/02/88	MEALS IN DC (GLAZIER)	16.85
06-16	8165500020	Do	06/03/88-06/06/88	MEMBER TRAVEL - WASHINGTON/CHICAGO/WASHINGTON	419.00
06-16	8165500023	JUDY GLAZIER	05/25/88-06/03/88	CABS IN DC	12.50
06-16	8165500018	THE DAILY JOURNAL	06/23/88-06/23/89	52 WEEK SUBSCRIPTION THROUGHT 6-89	65.00
06-16	8165500019	THE NEW REPUBLIC	05/30/88-05/30/89	ONE YEAR SUBSCRIPTION THROUGHT 5-89	56.00
06-17	8167630020	AT&T INFORMATION SYSTEMS	05/01/88-05/31/88	MONTHLY SERVICE DISTRICT OFFICE	237.50
06-17	8167630021	Do	05/01/88-05/31/88	MONTHLY SERVICE DISTRICT OFFICE	5.43
06-20	8147700047	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	8.00
06-21	8169830015	GENERAL SERVICES ADMIN	05/31/88	FTS MONTHLY SERVICE DISTRICT OFFICE	67.74
06-22	8169820026	CENTEL CABLE TV OF ILLINOIS	06/01/88-06/30/88	MONTHLY SERVICE DISTRICT OFFICE	25.95
06-22	8169820027	DINERS CLUB INTERNATIONAL	06/10/88-06/12/88	MEMBER TRAVEL WASHINGTON/CHICAGO/WASHINGTON	419.00
06-22	8174610021	AT&T INFORMATION SYSTEMS	05/02/88-06/01/88	TELEPHONE EQUIPMENT	75.00
06-28	8175220010	DINERS CLUB INTERNATIONAL	06/16/88-06/19/88	MEMBER TRAVEL WASHINGTON/CHICAGO/WASHINGTON	419.00
06-28	8175220007	ELEANOR NAGY	06/10/88-06/15/88	DC STAFF TRAVEL TO DISTRICT OFFICE (IL) AIRFARE WASHINGTON/CHICAGO/WASHINGTON.	263.00
06-28	8175220008	Do	06/10/88-06/15/88	CAR RENTAL IN ILLINOIS	155.68
06-28	8175220009	HINCKLEY & SCHMITT WATER	05/11/88-06/09/88	BOTTLED WATER SERVICE DISTRICT OFFICE	31.41
06-28	8176820026	THOMAS J LANKFORD	06/01/88-06/15/88	PRINTING SERVICES	162.35

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. HENRY J HYDE—Con.					
06-28	8176820023	Do	06/17/88	PRINT MEMO PADS	27.75
06-28	8176820024	WHEATON LEADER	06/10/88-06/10/89	ONE YEAR SUBSCRIPTION	20.00
06-28	8179890359	ADDISON TOWNSHIP	06/01/88-06/30/88	RENT: 50 E. OAK ST. ADDISON, IL	1,480.42
06-29	8179830012	DINERS CLUB INTERNATIONAL	06/07/88-06/08/88	HOTEL ACCOMMODATIONS, MEALS AND PHONE (GLAZIER)	232.01
06-29	8179830011	Do	06/07/88-06/09/88	DISTRICT OFFICE STAFF TRAVEL CHICAGO/WASHINGTON/CHICAGO (GLAZIER)	273.00
06-29	8179830013	JUDY GLAZIER	06/07/88	CABS IN D.C.	8.00
06-29	8179830014	Do	06/08/88	MEALS IN D.C.	3.65
06-30	8181510001	DINERS CLUB INTERNATIONAL	06/14/88	DISTRICT OFFICE STAFF TRAVEL - CHICAGO/DC	106.50
06-30	8181510003	Do	06/14/88-06/15/88	HOTEL ACCOMMODATIONS, MEALS AND PHONE (GLAZIER)	203.98
06-30	8181510007	Do	06/21/88	MEALS IN DC (GLAZIER)	14.64
06-30	8181510004	Do	06/21/88-06/22/88	HOTEL ACCOMMODATIONS, MEALS AND PHONE (GLAZIER)	167.00
06-30	8181510005	JUDY GLAZIER	06/06/88-06/23/88	CABS IN DC - GLAZIER	48.40
06-30	8181510009	Do	06/16/88	DISTRICT OFFICE STAFF TRAVEL (GLAZIER) - DC/CHICAGO	148.00
06-30	8181510006	Do	06/16/88-06/21/88	CABS IN ILLINOIS (GLAZIER)	26.50
06-30	8181510008	Do	06/21/88	MEALS IN DC (GLAZIER)	23.10
06-30	8181510002	Do	06/21/88-06/23/88	DISTRICT OFFICE STAFF TRAVEL - CHICAGO/WASHINGTON/CHICAGO	283.00
06-30	8182330033	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		357.28
06-30	8182920121	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		60.45
06-30	8182930460	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		71.98
06-30	8182930461	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		243.18
06-30	8183520006	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		1,077.07
06-30	8183520007	Do	06/30/88	EXPENDITURE FOR CY 1987	2,335.39
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,564.00
				MEMBERS CLERK HIRE	95,166.24
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	33,497.26
				TOTAL	**130,227.50**
OFFICE OF THE HON. JAMES M INHOFE					
SALARIES					
		BAKER, NANCY L	04/01/88-06/30/88	PART-TIME EMPLOYEE	884.08
		BARKSDALE, TRUDY MATTHES	04/01/88-06/30/88	SHARED EMPLOYEE	2,550.00
		BROWN, DOROTHY LEE	04/01/88-06/30/88	OFFICE MANAGER/PERSONAL SECRETARY	8,670.00
		BROWN, ROSA G	04/01/88-06/30/88	STAFF ASSISTANT	4,207.50
		CALDWELL, JIM	04/01/88-06/30/88	PART-TIME EMPLOYEE	10,710.00
		CAPSHAW, BEN	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	6,206.66
		CARAWAY, CHARLOTTE A	04/01/88-06/30/88	STAFF ASSISTANT	3,182.40
		DUFFIELD, ROBERT	04/01/88-06/30/88	STAFF ASSISTANT	2,550.00

		FARRELL, GREGORY ALLEN	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	7,640.01
		FARRELL, KATHLEEN M	05/01/88-06/30/88	PART-TIME EMPLOYEE	640.00
		FISK, CARMEL JEANNE	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	6,630.00
		FRANCIS, KEITH S	04/01/88-06/30/88	STAFF LEGAL ASSISTANT	5,378.17
		HARRISON, LINDA K	04/01/88-06/30/88	EXECUTIVE SECRETARY	5,865.00
		KNIGHT, DIANNA L	04/01/88-06/30/88	STAFF ASSISTANT	4,500.00
		LEWIS, CARMEN J	04/01/88-06/16/88	STAFF ASSISTANT	2,975.15
		MCKEE, HAZEL	04/01/88-06/30/88	STAFF ASSISTANT	2,475.16
		MURPHY, AARON	06/01/88-06/30/88	LBJ CONGRESSIONAL INTERN	1,020.00
		PERRY, MARCIA K	04/01/88-06/30/88	STAFF ASSISTANT	6,120.00
		SADLER, SCOTT	04/01/88-05/31/88	PART-TIME EMPLOYEE	1,593.75
		SEWELL, YVONNE	06/02/88-06/30/88	STAFF ASSISTANT	837.78
		SOUDRIETTE, RICHARD	04/01/88-06/30/88	STAFF DIRECTOR	13,760.01
		TAYLOR, JOE D	04/01/88-06/30/88	PRESS ASSISTANT	8,044.99

EXPENSES

04-14	8104550015	BURKHART'S	02/16/88	OFFICE SUPPLIES FOR DISTRICT OFFICE	9.99
04-14	8104550016	Do	02/18/88	OFFICE SUPPLIES FOR DISTRICT OFFICE	23.96
04-14	8104550017	Do	03/09/88	OFFICE SUPPLIES FOR DISTRICT OFFICE	17.96
04-14	8104550018	RESPONSE MEDIA	03/15/88	PRINTING - NEWSLETTER	4,742.92
04-14	8104550013	THE RUSHMORE COMPANY	02/10/88-03/29/88	PRINTING - PREPARATION OF WEEKLY NEWSPAPER COLUMNS	320.00
04-14	8104550014	Do	03/01/88	PRINTING - PREPARATION OF SPECIAL REPORT ON DRUGS NEWSLETTER	187.50
04-18	8105590002	FONTANA SERVICE CENTER, INCYMOND	10/22/87	GASOLINE FOR LEASED VAN USED FOR OFFICIAL TRANSPORTATION IN THE DISTRICT	17.52
04-18	8105590003	UTICA SQUARE DX	02/02/88-02/12/88	GASOLINE USED IN LEASED VAN FOR OFFICIAL TRANSPORTATION IN THE DISTRICT	91.05
04-28	8118890311	201 LIMITED PARTNERSHIP	04/01/88-04/30/88	RENT: 201 W. 5TH ST. TULSA, OK	1,835.44
04-29	8118630002	JIM CALDWELL	02/12/88	REIMBURSEMENT FOR MILEAGE DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS 148 MILES AT .21¢/MI	31.08
04-29	8118630003	GENERAL SERVICES ADMIN	01/01/88-01/31/88	TELEPHONE BILL - DISTRICT OFFICE - FTS LINES	1,049.67
04-29	8118630004	Do	02/01/88-02/29/88	TELEPHONE BILL - DISTRICT OFFICE - FTS LINES	1,455.21
04-29	8118630005	MCCARVILLE PUBLICATIONS	03/09/88-03/08/89	SUBSCRIPTION	101.00
04-29	8118630001	TEALE & COMPANY	04/01/88-04/30/88	MONTHLY RENTAL OF LEASED VEHICLE USED FOR OFFICIAL TRANSPORTATION IN THE DISTRICT	429.00
04-30	8119930130	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		159.47
04-30	8119930131	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		62.66
04-30	8120900168	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		2,679.07
04-30	8120920018	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/88-04/30/88		42.25
04-30	8123570033	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		942.01
05-05	8119220007	BURKHART'S	03/25/88	OFFICE SUPPLIES FOR DISTRICT OFFICE	2.99
05-05	8119220008	Do	04/05/88	OFFICE SUPPLIES FOR DISTRICT OFFICE	7.80
05-05	8119220009	DINERS CLUB INTERNATIONAL	03/02/88-03/05/88	RND TRIP AIRFRE FOR STAFF MEMB MARCIA PERRY TO ATTEND AIR FORCE ACADEMY TOUR & BRIEFING TLSA/COL SP/TLS.	430.00
05-05	8119220002	GLOBE NEWSTAND & SNACKBAR	02/01/88-03/31/88	NEWSPAPERS-102 TULSA WORLDS @.35, 16 SUNDAY WORLDS @.75	47.70
05-05	8119220010	MEDIACLIPS	02/01/88-02/29/88	NEWS CLIPPING SERVICE	100.00
05-05	8119220011	Do	03/01/88-03/31/88	NEWS CLIPPING SERVICE	100.00
05-05	8119220012	Do	04/01/88-04/30/88	NEWS CLIPPING SERVICE	100.00
05-05	8119220004	MARCIA K PERRY	03/02/88-03/04/88	REIMBURSEMENT FOR MEALS WHILE ON AIR FORCE ACADEMY CONGRESSIONAL STAFF TOUR IN COLORADO SPRINGS.	18.97
05-05	8119220003	Do	03/02/88-03/05/88	REIMBURSEMENT FOR LODGING WHILE ON AIR FORCE ACADEMY CONGRESSIONAL STAFF TOUR ON COLORADO SPRINGS.	107.61
05-05	8119220005	PETROLEUM MARKETING	03/18/88-03/27/88	GAS FOR LEASED VEHICLE USED FOR OFFICIAL TRANSPORTATION IN THE DISTRICT	48.72
05-05	8119220006	JOE D TAYLOR	03/10/88-03/12/88	REIMBURSEMENT FOR LONG DISTANCE PHONE CALLS MADE FROM PERSONAL PHONE ON OFFICIAL BUSINESS	13.76
05-05	8119220013	TULSA CABLE TELEVISION	04/05/88-05/05/88	CABLE TV SERVICE FOR THE DISTRICT OFFICE	19.40
05-05	8119220001	UTICA SQUARE SUNOCO	03/10/88	GASOLINE USED FOR LEASED VEHICLE FOR OFFICIAL TRANSPORTATION IN THE DISTRICT	37.25
05-05	8119600027	CONGRESSIONAL ARTS CAUCUS	01/01/88-12/31/88	1988 MEMBERSHIP DUES	300.00
05-05	8119600026	JAMES M INHOFE	03/19/88-03/27/88	MEMBER TRAVEL - TULSA/DC/TULSA MEMBERS PRIVATE PLANE, TWIN ENGINE 2,100 MI AT .78¢	1,638.00
05-05	8119820029	AT&T INFORMATION SYSTEMS	02/01/88-02/29/88	TELEPHONE BILL-DISTRICT OFFICE EQUIPMENT RENTAL	289.00
05-05	8119820028	Do	03/01/88-03/31/88	TELEPHONE BILL DISTRICT OFFICE EQUIPMENT RENTAL	289.00
05-05	8119820026	OKLAHOMA PRESS SERVICE INC	02/01/88-02/29/88	CLIPPING SERVICE	57.12
05-05	8119820027	Do	03/01/88-03/31/88	CLIPPING SERVICE	74.17

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES M INHOFE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-05	8119820030	WESTERN UNION	02/19/88	TELEGRAPH SERVICES	90.15
05-18	8137310026	DINERS CLUB INTERNATIONAL	03/18/88	ONE-WAY AIRFARE FOR MEMBER TO THE DISTRICT--WASHINGTON/TULSA	144.00
05-18	8137310030	Do	03/28/88	ONE-WAY AIRFARE FOR MEMBER RETURNING FROM THE DISTRICT--TULSA/WASHINGTON	184.00
05-18	8137310028	Do	03/31/88	ONE-WAY AIRFARE FOR MEMBER TO THE DISTRICT--WASHINGTON/TULSA	184.00
05-18	8137310029	Do	04/11/88	ONE-WAY AIRFARE FOR MEMBER RETURNING FROM THE DISTRICT--TULSA/WASHINGTON	170.00
05-18	8137310021	Do	04/14/88	ONE-WAY AIRFARE FOR MEMBER TO THE DISTRICT WASHINGTON/TULSA	184.00
05-18	8137310022	Do	04/18/88	ONE-WAY AIRFARE FOR MEMBER RETURNING FROM THE DISTRICT--TULSA/WASHINGTON	170.00
05-18	8137310023	Do	04/22/88-04/24/88	ROUNDTRIP AIRFARE FOR MEMBER TO AND FROM THE DISTRICT--WASHINGTON/TULSA/WASHINGTON	314.00
05-18	8137310024	Do	04/29/88	ONE-WAY AIRFARE TO MEMBER TO THE DISTRICT--WASHINGTON/TULSA	383.00
05-18	8137310025	Do	05/02/88	ONE-WAY AIRFARE TO MEMBER RETURNING FROM THE DISTRICT--TULSA/WASHINGTON	144.00
05-20	8139580006	Do	01/29/88-01/30/88	ROUND TRIP AIR FARE FOR MEMBER TO AND FROM THE DISTRICT - WASHINGTON/TULSA/WASHINGTON	248.00
05-20	8139580007	Do	02/05/88-02/16/88	ROUND TRIP AIR FARE FOR MEMBER TO AND FROM THE DISTRICT - WASHINGTON/TULSA/WASHINGTON	528.00
05-20	8139580005	Do	02/07/88	ONE-WAY AIR FARE FOR STAFF MEMBER, J TAYLOR, RETURNING FROM THE DISTRICT - TULSA/WASHINGTON	184.00
05-20	8139580008	Do	03/03/88	ONE-WAY PORTION OF AIR FARE TO THE DISTRICT FOR STAFF MEMBER, J TAYLOR - WASHINGTON/TULSA	129.00
05-20	8139580009	Do	03/04/88-03/14/88	ROUND TRIP AIR FARE FOR MEMBER TO AND FROM THE DISTRICT - WASHINGTON/TULSA/WASHINGTON	258.00
05-27	8147890364	TEALE & COMPANY	05/01/88-05/30/88	LEASED AUTO	429.00
05-27	8147890363	201 LIMITED PARTNERSHIP	05/01/88-05/30/88	RENT: 201 W. 5TH ST. TULSA, OK	1,835.44
05-31	8152900083	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		2,738.92
05-31	8152920023	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88-05/31/88		7.15
05-31	8152930128	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		148.31
05-31	8152930129	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		54.81
05-31	8153610033	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		380.57
06-17	8168510028	AT&T INFORMATION SYSTEMS	04/01/88-04/30/88	TELEPHONE BILL - DISTRICT OFFICE - EQUIPMENT RENTAL	289.00
06-17	8168510009	BITS AND BYTES COMPUTOR SUPPLIES	05/08/88	COMPUTER SUPPLIES FOR THE DISTRICT OFFICE	15.95
06-17	8168510005	BURKHART'S	04/26/88	OFFICE SUPPLIES FOR DISTRICT OFFICE	7.99
06-17	8168510001	Do	05/18/88	OFFICE SUPPLIES FOR DISTRICT OFFICE	5.98
06-17	8168510004	FEDERAL EXPRESS CORP	03/01/88	DELIVERY CHARGES	18.75
06-17	8168510015	GENERAL SERVICES ADMIN	04/01/88-04/30/88	TELEPHONE BILL - DISTRICT OFFICE - FTS LINES	1,087.97
06-17	8168510002	MEDIACLIPS	05/01/88-05/31/88	CLIPPING SERVICE	100.00
06-17	8168510016	METRO OFFICE MACHINES, INC	04/11/88	COMPUTER EQUIPMENT FOR THE DISTRICT OFFICE	155.00
06-17	8168510003	OKLAHOMA PRESS SERVICE INC	04/01/88-04/30/88	CLIPPING SERVICE	56.81
06-17	8168510006	PETROLEUM MARKETING	04/01/88-04/15/88	GAS FOR LEASED VEHICLE USED FOR OFFICIAL TRANSPORTATION IN THE DISTRICT	35.76
06-17	8168510007	Do	04/16/88-04/30/88	GAS FOR LEASED VEHICLE USED FOR OFFICIAL TRANSPORTATION IN THE DISTRICT	71.46
06-17	8168510008	Do	05/01/88-05/15/88	GAS FOR LEASED VEHICLE USED FOR OFFICIAL TRANSPORTATION IN THE DISTRICT	64.40
06-17	8168510010	RESPONSE MEDIA	04/18/88	PRINTING - NEWSLETTER	6,749.25
06-17	8168510024	SOUTHWESTERN BELL	01/08/88-02/07/88	TELEPHONE BILL - DISTRICT OFFICE - SOUTHWESTERN BELL	1.57
06-17	8168510025	Do	01/08/88-02/07/88	TELEPHONE BILL - DISTRICT OFFICE - AT&T COMMUNICATIONS	7.94
06-17	8168510026	Do	02/08/88-03/07/88	TELEPHONE BILL - DISTRICT OFFICE - SOUTHWESTERN BELL	1.42
06-17	8168510027	Do	02/08/88-03/07/88	TELEPHONE BILL - DISTRICT OFFICE - AT&T COMMUNICATIONS	7.25
06-17	8168510011	Do	03/08/88-04/07/88	TELEPHONE BILL - DISTRICT OFFICE - SOUTHWESTERN BELL	5.01
06-17	8168510012	Do	03/08/88-04/07/88	TELEPHONE BILL - DISTRICT OFFICE - AT&T COMMUNICATIONS	38.59
06-17	8168510013	Do	04/08/88-05/07/88	TELEPHONE BILL - DISTRICT OFFICE - SOUTHWESTERN BELL	4.54
06-17	8168510014	Do	04/08/88-05/07/88	TELEPHONE BILL - DISTRICT OFFICE - AT&T COMMUNICATIONS	13.74
06-17	8168510020	THOMAS J LANKFORD	03/18/87	PRINTING - XEROX ACT (COPY UNAVAILABLE FROM DOCUMENT ROOM)	63.69

06-17	8168510021	Do	04/07/87	PRINTING - CARD AND ENVELOPES FOR MEMBER	97 50
06-17	8168510022	Do	04/24/87-04/27/87	PRINTING - RECORD AND 'DEAR FRIEND' LETTER	65.40
06-17	8168510023	Do	05/01/87-05/08/87	PRINTING - RECORD, LABELS AND LETTER	101.99
06-17	8168510017	Do	05/18/87	PRINTING - BUSINESS CARDS	40.00
06-17	8168510018	Do	11/02/87-11/12/88	PRINTING - BUSINESS CARDS, LABELS, UPDATE, SUMMARY	879.89
06-17	8168510019	Do	12/17/87-12/26/87	PRINTING - LABELS, MEETING CARDS, BUSINESS CARDS	874.76
06-28	8169720009	POSTMASTER	05/16/88	1200 25¢ STAMPS	300.00
06-28	8179890361	TEALE & COMPANY	06/01/88-06/30/88	LEASED AUTO	429.00
06-28	8179890360	201 LIMITED PARTNERSHIP	06/01/88-06/30/88	RENT: 201 W. 5TH ST. TULSA, OK	1,835.44
06-30	8181510013	DOROTHY LEE BROWN	04/13/88	REIMB FOR COFFEE FOR MEETINGS WITH VISITING CONSTITUENTS IN WASHINGTON OFFICE, ON OFFICIAL BUSINESS.	19.96
06-30	8181510010	DINERS CLUB INTERNATIONAL	04/26/88	R/T AIR FARE FOR STAFF ASSISTANT, R BROWN, TO AND FROM IRS CONGRESSIONAL LIAISON MEETING IN AUSTIN, TX.	170.00
06-30	8181510012	GLOBE NEWSTAND & SNACKBAR	04/01/88-04/30/88	NEWSPAPERS FOR DISTRICT OFFICE - TULSA WORLD, SUNDAY WORLD AND TULSA TRIBUNE	43.90
06-30	8181510015	MCI - COMMERCIAL SERVICE	12/01/87-12/31/87	TELEPHONE BILL - DISTRICT OFFICE - TOLLS	28.35
06-30	8181510016	MEDIACLIPS	06/01/88-06/30/88	CLIPPING SERVICE	100.00
06-30	8181510014	OKLAHOMA PRESS SERVICE INC	05/01/88-05/31/88	CLIPPING SERVICE	62.08
06-30	8181510011	PETROLEUM MARKETING	05/15/88-05/31/88	GASOLINE USED FOR LEASED VEHICLE IN THE DISTRICT OFFICE, FOR OFFICIAL TRANSPORTATION	71.72
06-30	8181510024	THE RUSHMORE COMPANY	04/05/88	TYPESETTING NEWSLETTER	323.75
06-30	8181510025	Do	04/13/88	PREPARATION OF WEEKLY COLUMN	30.00
06-30	8181510017	Do	04/21/88	REPRINTING OF WEEKLY COLUMNS	10.00
06-30	8181510026	Do	04/21/88	PREPARATION OF WEEKLY COLUMN	30.00
06-30	8181510018	Do	05/05/88	PREPARATION OF WEEKLY COLUMN	30.00
06-30	8181510019	Do	05/10/88	PREPARATION OF WEEKLY COLUMN	30.00
06-30	8181510020	Do	05/25/88	PREPARATION AND TYPESETTING OF NEWSLETTER	297.50
06-30	8181510021	Do	06/07/88-06/13/88	PREPARATION OF TWO WEEKLY COLUMNS	60.00
06-30	8181510022	TULSA CABLE TELEVISION	05/05/88-06/05/88	CABLE TV SERVICE FOR DISTRICT OFFICE	19.40
06-30	8181510023	Do	06/05/88-07/05/88	CABLE TV SERVICE FOR DISTRICT OFFICE	19.40
06-30	8182330012	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		1,231.31
06-30	8182920027	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		1.30
06-30	8182930128	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		172.74
06-30	8182930129	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		91.69
06-30	8183520009	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		2,732.88

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,020.00
MEMBERS CLERK HIRE	105,420.66

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	45,784.53
TOTAL	**152,225.19**

OFFICE OF THE HON. ANDY IRELAND

SALARIES

ADAMS, JEANNE H	04/01/88-06/30/88	CASEWORKER	3,999.99
CALHOUN, KATHARINE	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	15,000.00
DIETERT, CATHERINE A	04/01/88-06/30/88	STAFF ASSISTANT	3,208.33
DUCHESNEAU, JOSEE	04/01/88-06/30/88	CASEWORKER	3,750.00
FONTAINE, GREGORY LOUIS	06/01/88-06/30/88	LBJ CONGRESSIONAL INTERN	800.00
GALVIN, JOAN L	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	6,999.99
GREEN, DEONA KAYE	05/01/88-05/31/88	D.C. INTERN	600.00
GROSECLOSE, SANDRA G	04/01/88-06/30/88	DISTRICT REPRESENTATIVE	5,000 01
HALL, MARY W	04/01/88-06/30/88	STAFF ASSISTANT	3,249 99

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. ANDY IRELAND—Con.					
		HATTAWAY, DOUGLAS J	04/01/88-06/30/88	PRESS SECRETARY	5,874.99
		HUGHES, JANE	04/01/88-06/30/88	CASEWORKER	3,500.01
		KNUDSEN, PATRICK L	05/01/88-05/31/88	STAFF ASSISTANT	1,000.00
		LAMBERT, JANEE V	04/01/88-06/30/88	SYSTEMS DIRECTOR/LEGISLATIVE CORR	5,874.99
		LEE, LOUISE	04/01/88-06/30/88	SPECIAL ASSISTANT	5,124.99
		MARTTY, KRISTEN M	04/01/88-06/30/88	EXECUTIVE SECRETARY	6,249.99
		MEHL, ELIZABETH M	04/01/88-06/30/88	LEGISLATIVE DIRECTOR	9,999.99
		MORABITO, EDWARD M	04/01/88-06/30/88	PRESS SECRETARY	9,999.99
		RYALS, MELINDA ANN	05/01/88-05/31/88	D.C. INTERN	600.00
		STARWALT, LISA M	04/01/88-06/30/88	STAFF ASSISTANT	4,500.00
		WRIGHT, GLENDA G	04/01/88-06/30/88	DISTRICT MANAGER	8,750.01
	EXPENSES				
04-25	8112210006	FEDERAL EXPRESS CORP	02/22/88	OVERNIGHT MAIL CHARGES FOR MEMBER'S SCHEDULE MATERIALS	25.75
04-25	8112210007	Do	03/02/88	OVERNIGHT MAIL CHARGES FOR MEMBER'S SCHEDULE MATERIALS	14.00
04-25	8112210012	GTE OF FLORIDA	03/28/88	SERVICE, FEES BRADENTON DISTRICT OFFICE PHONE LINE	237.10
04-25	8112210013	Do	03/28/88	AT&T CHARGES BRADENTON DISTRICT OFFICE PHONE	.31
04-25	8112210005	HOLIDAY INN	03/16/88-03/18/88	OVERNITE RM CHGS FOR WASH PRESS SECR WHILE TRAVL W/MEMBER IN DIST MEALS & CALLS TO NEWS OUTLETS/OFFICE	148.46
04-25	8112210008	SERVICE AMERICA CORP	02/03/88	LUNCHEON RE: 10TH DISTRICT INSURANCE ISSUES	21.85
04-25	8112210009	Do	02/23/88	LUNCHEON RE: 10TH DISTRICT SMALL BUSINESS ISSUES	23.70
04-25	8112210004	SIGN GRAPHICS	03/13/88	SIGN FOR WINTER HAVEN OFFICE WINDOW	116.60
04-25	8112210003	THE NEWS CHIEF	03/16/88	ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	65.52
04-25	8112210001	THOMAS J. LANKFORD, INC.	02/02/88	CONSTITUENT SERVICES POSTAL PATRON NEWSLETTER	5,394.00
04-25	8112210002	Do	03/17/88	ADDITIONAL PRINTS OF NEWSLETTER	498.00
04-25	8112210011	GLENDA G WRIGHT	01/01/88-02/29/88	REIMBURSE DISTRICT MANAGER FOR OFFICIAL BUSINESS CALLS MADE ON HOME PHONE	22.49
04-25	8112210010	Do	02/02/88-03/22/88	MILEAGE REIMBURSEMENT FOR DISTRICT MANAGER - 899 MILES/20¢/MILE	179.80
04-25	8112610014	BANK OF AMERICA	02/12/88	GAS FOR MEMBERS CAR WHILE IN DISTRICT	9.42
04-25	8112610013	Do	02/15/88	GAS FOR MEMBERS CAR WHILE IN DISTRICT	14.50
04-25	8112610015	Do	02/22/88	GAS FOR MEMBERS CAR WHILE IN DISTRICT	11.00
04-25	8112610017	Do	02/28/88	GAS FOR MEMBERS CAR WHILE IN DISTRICT	9.00
04-25	8112610016	Do	03/06/88	GAS FOR MEMBERS CAR WHILE IN DISTRICT	10.00
04-25	8112610008	BENCHMARK SYSTEMS	03/10/88	RIBBONS FOR COMPUTER PRINTERS	178.80
04-25	8112610021	DINERS CLUB INTERNATIONAL	02/03/88-02/07/88	ROUND TRIP AIRFARE FOR AA TO TRAVEL TO AND FROM DISTRICT CALHOUN-DC-ORLANDO-DC	320.00
04-25	8112610022	Do	02/03/88-02/07/88	RENTAL CAR FOR AA WHILE TRAVELING IN DISTRICT	109.30
04-25	8112610018	Do	02/25/88-02/29/88	RENTAL CAR FOR MEMBER WHILE TRAVELING IN DISTRICT	211.84
04-25	8112610019	Do	03/03/88-03/09/88	AIRFARE FOR MEMBER TO AND FROM THE DISTRICT DC-SARASOTA-DC	268.00
04-25	8112610020	Do	03/03/88-03/09/88	RENTAL CAR FOR MEMBER WHILE TRAVELING IN DISTRICT	232.14
04-25	8112610007	FEDERAL EXPRESS CORP	02/29/88	OVERNIGHT MAIL CHARGES FOR MAILING MEMBER HIS DISTRICT SCHEDULE MATERIALS	9.75
04-25	8112610029	GTE COMMUNICATIONS CORP	03/19/88	EQUIPMENT MAINTENANCE FEES WINTER HAVEN OFFICE PHONE LINE	89.60
04-25	8112610030	Do	03/19/88	EQUIPMENT, MAINTENANCE FEES LAKELAND OFFICE PHONE LINE	145.55
04-25	8112610025	GTE OF FLORIDA	03/10/88	SERVICE, FEES WINTER HAVEN OFFICE PHONE LINE	101.86
04-25	8112610026	Do	03/10/88	AT&T CHARGES WINTER HAVEN OFFICE PHONE LINE	1.18
04-25	8112610027	Do	03/13/88	SERVICE, FEES LAKELAND OFFICE PHONE LINE	35.40

04-25	8112610028	Do	03/13/88	AT&T CHARGES LAKELAND OFFICE PHONE LINE	6.02
04-25	8112610023	Do	04/01/88	SERVICE, FEES LAKELAND OFFICE PHONE LINE	227.67
04-25	8112610024	Do	04/01/88	AT&T CHARGES LAKELAND OFFICE PHONE LINE	33.29
04-25	8112610012	DOUGLAS J HATTAWAY	03/16/88	MEAL CHARGES FOR PRESS SECRETARY WHILE TRAVELING WITH MEMBER IN DISTRICT	8 14
04-25	8112610010	Do	03/16/88-03/18/88	RENTAL CAR CHARGES FOR PRESS SECRETARY WHILE TVLG IN DISTRICT WITH MEMBER (PRESS SEC IS FROM WASH).	91.75
04-25	8112610011	Do	03/18/88	GAS FOR RENTAL CAR FOR PRESS SECRETARY WHILE TRAVELING WITH MEMBER IN DISTRICT	8.00
04-25	8112610009	HERMAN'S TERMITE & PEST CONTROL	03/17/88	PEST CONTROL/LAKELAND OFFICE	40.00
04-25	8112610006	JANE HUGHES	03/14/88-03/22/88	MILEAGE REIMBURSEMENT FOR DISTRICT STAFF MEMBER 127 MI AT .20¢/MI	25.40
04-25	8112610005	ELIZABETH M MEHL	03/31/88	TAXI FARE TO AND FROM WHITE HOUSE WITH LETTER FOR PRESIDENT RE: CITRUS EXPORTS	6.00
04-27	8117500017	DINERS CLUB INTERNATIONAL	02/05/88-02/16/88	AIR TRAVEL FOR MEMBER TO AND FROM THE DISTRICT (DC/ORLANDO/DC)	250.00
04-27	8117500019	Do	02/05/88-02/16/88	RENTAL CAR FOR MEMBER WHILE IN DISTRICT	326.89
04-27	8117500018	Do	02/18/88-02/22/88	AIR TRAVEL FOR MEMBER TO AND FROM THE DISTRICT - DC ORLANDO/DC	319.00
04-27	8117500020	Do	02/18/88-02/22/88	RENTAL CAR FOR MEMBER WHILE IN DISTRICT	206.98
04-27	8117500021	Do	02/25/88-02/29/88	AIR FARE FOR MEMBER - ROUND TRIP TO DISTRICT RATE REQUESTED - DC/ORLANDO/DC	305.00
04-28	8118890313	CHAS. P. SMITH	04/01/88-04/30/88	RENT 1803 RICHMOND RD LAKELAND,FL 33803	780.00
04-28	8118890312	G C DORR	04/01/88-04/30/88	RENT 120 WEST CENTRAL AVE WINTER HAVEN,FL 33880	770.00
04-28	8118890314	JIMMY FOWLER	04/01/88-04/30/88	RENT: 1105 6TH AVE W. BRADENTON, FL	600.00
04-29	8118520008	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	94.00
04-30	8119930628	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		93.01
04-30	8119930629	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		152.35
04-30	8120900571	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		2,794.18
04-30	8123570013	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		467.43
05-12	8127720022	JEANNE H ADAMS	01/04/88-03/22/88	MILEAGE REIMBURSEMENT FOR DISTRICT STAFF ASS'T/TOLL CHARGES, 279 MILES @ .20	57 80
05-12	8127720025	KATHARINE CALHOUN	03/18/88	LONG DISTANCE CHARGES FOR AA WHILE TRAVELING IN DISTRICT	3.50
05-12	8127720024	Do	03/19/88	41.5 MILES X .20, STAFF IN DISTRICT	8.39
05-12	8127720021	CALI COMMUNICATIONS, INC	12/27/87	DEFENSE NEWSLETTER - POSTAL PATRON	6,893.00
05-12	8127720026	FEDERAL EXPRESS CORP	04/07/88	OVERNIGHT MAIL CHARGES FOR MATERIALS FOR MEMBER	16.00
05-12	8127720027	GTE OF FLORIDA	04/10/88-05/10/88	SERVICE CHARGES - WINTER HAVEN OFFICE PHONE	101.48
05-12	8127720028	Do	04/13/88-05/13/88	SERVICE CHARGES - LAKELAND COMPUTER LINE	38.48
05-12	8127720029	Do	04/13/88-05/13/88	AT&T COMMUNICATIONS CHARGES - LAKELAND OFFICE LINE	6.68
05-12	8127720023	SERVICE AMERICA CORP	03/03/88-03/22/88	COFFEE SERVICE IN OFFICE FOR CONSTITUENTS/LUNCHEON WITH WINTER HAVEN CITY COMMISSIONERS	157.40
05-12	8130840024	BENCHMARK SYSTEMS	04/25/88	RIBBONS FOR COMPUTER PRINTER	351.60
05-12	8130840021	GENERAL SERVICES ADMIN	03/31/88	FTS BILL - WINTER HAVEN OFFICE	36.05
05-12	8130840022	Do	03/31/88	FTS BILL BRANDENTON OFFICE	36.05
05-12	8130840023	Do	03/31/88	FTS BILL - LAKELAND OFFICE	234.05
05-12	8130840027	SANDRA G GROSECLOSE	02/29/88-03/03/88	MEALS, TRAVEL CHARGES FOR DISTRICT STAFF MEMBER WHILE IN WASHINGTON FOR CRS SEMINAR	41.27
05-12	8130840017	GTE COMMUNICATIONS CORP	03/25/88	EQUIPMENT/MAINTENANCE CHARGES WINTER HAVEN OFFICE PHONE (FTS LINE)	1.75
05-12	8130840019	Do	03/25/88	EQUIPMENT/MAINTENANCE CHARGES BRADENTON OFFICE PHONE (FTS LINE)	1.15
05-12	8130840020	Do	03/25/88	EQUIPMENT/MAINTENANCE CHARGES LAKELAND OFFICE PHONE (FTS LINE)	9.60
05-12	8130840031	Do	03/25/88-04/25/88	EQUIPMENT/MAINTENANCE CHARGES BRADENTON OFFICE PHONE INSTALLATION NEW LINE	202.01
05-12	8130840018	Do	04/19/88-05/19/88	EQUIPMENT/MAINTENANCE CHARGES WINTER HAVEN OFFICE PHONE	89.60
05-12	8130840026	THOMAS J LANKFORD	04/15/88	SMALL BUSINESS MAILINGS	281.00
05-12	8130840025	Do	04/22/88	STAFF BUSINESS CARDS (J. ADAMS, L. STARWALT)	80.00
05-16	8128660028	POSTMASTER	04/08/88	4 ROLLS/25¢ STAMPS	100.00
05-16	8131750021	CENTRAL TRAVEL OF WINTER HAVEN	02/28/88	OVERNIGHT MAIL CHARGES FOR SENDING TICKET TO DIST STAFF MBR (S. GROSECLOSE)	11.00
05-16	8131750020	Do	02/29/88-03/05/88	A/TVL FOR DIST STAFF MBR GROSECLOSE TO WASH FOR LIBRARY OF CONG SEMINAR SARASOTA-DC-SARASOTA	360.00
05-16	8131750024	EDWARD M MORABITO	04/20/88	DELIVERY OF MEMBER'S STATEMENT TO PRESS	6.00
05-16	8131750022	POLK BUSINESS NEWS	04/01/88-04/01/89	ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	15.75
05-16	8131750023	SCOTTY'S INC	04/21/88	LIGHT BULB FOR DISTRICT OFFICE	1 27
05-17	8138300006	CALI COMMUNICATIONS, INC	05/02/88	PRINTING OFFICIAL BIOGRAPHY	383.00
05-17	8138300009	JOSEE DUCHESNEAU	04/01/88-04/29/88	OFFICIAL TRAVEL BY DISTRICT STAFF ASSISTANT--72 MILES @ 20¢/MI	14 40
05-17	8138300007	GTE COMMUNICATIONS CORP	04/19/88	EQUIPMENT/MAINTENANCE CHARGES LAKELAND OFFICE PHONE (813)687-8018	143 55
05-17	8138300008	MARY W HALL	04/01/88-04/12/88	OFFICIAL TRAVEL BY DISTRICT STAFF MEMBER 35.7 MI @ 20¢/MI	7 14
05-17	8138300010	JANE HUGHES	04/22/88-04/28/88	OFFICIAL TRAVEL BY DISTRICT STAFF ASSISTANT--236 MI @ 20¢/MI	47 20
05-17	8138300011	SUPERVISOR OF ELECTIONS	04/26/88	PURCHASE VOTER LIST FOR USE IN OFFICIAL MAILINGS	36.95

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ANDY IRELAND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-20	8139580010	BANK OF AMERICA	03/08/88-03/18/88	GAS CHARGES FOR MEMBER WHILE TRAVELING IN DISTRICT	20.86
05-20	8139580013	DINERS CLUB INTERNATIONAL	03/16/88	RENTAL CAR CHARGES FOR MEMBER WHILE TRAVELING IN DISTRICT	260.20
05-20	8139580012	Do	03/16/88-03/21/88	ROUND TRIP AIR FARE FOR PRESS SECRETARY TRAVELING TO DISTRICT - DC/ORLANDO/DC	254.00
05-20	8139580011	Do	03/16/88-03/22/88	ROUND TRIP AIR FARE FOR MEMBER TO AND FROM DISTRICT - DC/ORLANDO/DC	230.00
05-20	8139580014	Do	04/04/88-04/12/88	AIR FARE FOR MEMBER TO AND FROM DISTRICT - DC/ORLANDO/DC	286.00
05-27	8147890366	CHAS P SMITH	05/01/88-05/30/88	RENT 1803 RICHMOND RD LAKELAND,FL 33803	780.00
05-27	8147890365	G C DORR	05/01/88-05/30/88	RENT 120 WEST CENTRAL AVE WINTER HAVEN,FL 33880	770.00
05-27	8147890367	JIMMY FOWLER	05/01/88-05/30/88	RENT: 1105 6TH AVE W. BRADENTON, FL.	600.00
05-31	8152900348	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		2,793.52
05-31	8152930625	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		61.79
05-31	8152930626	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		219.25
05-31	8153610013	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		1,231.97
06-03	8147680019	DINERS CLUB INTERNATIONAL	03/16/88-03/19/88	CAR RENTAL FOR AA WHILE IN DISTRICT	127.20
06-03	8147680020	Do	03/16/88-03/19/88	AIR TRAVEL FOR AA TO DISTRICT FROM WASHINGTON AND RETURN - CALHOUN	220.00
06-03	8147680026	Do	04/29/88-05/01/88	RENTAL CAR FOR MEMBER WHILE TRAVELING IN DISTRICT	100.85
06-03	8147680021	FEDERAL EXPRESS CORP	04/20/88-04/26/88	OVERNIGHT MAIL CHARGES FOR SENDING SCHEDULE/CASE MATERIALS BETWEEN OFFICES	16.75
06-03	8147680016	GENERAL SERVICES ADMIN	04/30/88	FTS WINTER HAVEN OFFICE	36.05
06-03	8147680017	Do	04/30/88	FTS BRADENTON OFFICE	36.05
06-03	8147680018	Do	04/30/88	FTS LAKELAND OFFICE	234.05
06-03	8147680012	GTE COMMUNICATIONS CORP	04/25/88	EQUIPMENT/MAINTENANCE CHARGES PHONE LINE W HAVEN OFFICE	1.75
06-03	8147680013	Do	04/25/88	EQUIPMENT/MAINTENANCE CHARGES PHONE LINE BRADENTON OFFICE	1.15
06-03	8147680014	Do	04/25/88	EQUIPMENT/MAINTENANCE CHARGES PHONE LINE LAKELAND OFFICE	9.60
06-03	8147680015	Do	04/25/88	EQUIPMENT/MAINTENANCE CHARGES PHONE LINE WINTER HAVEN OFFICE	55.25
06-03	8147680008	GTE OF FLORIDA	04/28/88	SERVICES, FEE CHARGES - BRADENTON OFFICE PHONE	150.32
06-03	8147680009	Do	04/28/88	AT&T COMMUNICATIONS CHARGES - BRADENTON OFFICE PHONE	1.19
06-03	8147680010	Do	04/28/88	SERVICES, FEE CHARGES - LAKELAND OFFICE PHONE	146.34
06-03	8147680011	Do	05/01/88	AT&T COMMUNICATIONS CHARGES - LAKELAND OFFICE PHONE	15.34
06-03	8147680024	Do	05/10/88	SERVICE, FEE CHARGES WINTER HAVEN OFFICE PHONE	143.79
06-03	8147680025	Do	05/10/88	AT&T COMMUNICATIONS CHARGES WINTER HAVEN OFFICE PHONE	1.85
06-03	8147680022	SOUTHWEST DISTRIBUTION	05/02/88-07/01/88	NATIONAL NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	79.00
06-03	8147680023	ST PETERSBURG TIMES & EVENING IND	05/05/88-05/05/89	ONE YEAR SUBSCRIPTION TO FLA NEWSPAPER FOR USE IN BRADENTON OFFICE	71.76
06-03	8148420023	DINERS CLUB INTERNATIONAL	04/05/88-04/12/88	RENTAL CAR CHARGES FOR MEMBER WHILE TRAVELLING IN DISTRICT	187.30
06-03	8148420024	Do	04/21/88-04/24/88	ROUND TRIP AIR TRAVEL FOR EXECUTIVE SECRETARY TO AND FROM DISTRICT - MARTTY	285.00
06-03	8148420025	Do	04/22/88-04/24/88	ROUND TRIP AIR TRAVEL FOR MEMBER TO AND FROM THE DISTRICT	280.00
06-03	8148420026	Do	04/23/88-04/24/88	RENTAL CAR FOR MEMBER WHILE TRAVELLING IN DISTRICT	89.95
06-03	8148420027	Do	04/29/88-05/01/88	ROUND TRIP AIR FARE FOR MEMBER TO AND FROM DISTRICT	318.00
06-10	8159720010	BANK OF AMERICA	04/10/88	GAS CHARGES FOR MEMBER WHILE TRAVELLING IN DISTRICT	13.00
06-10	8159720011	Do	05/01/88	GAS CHARGES FOR MEMBER WHILE TRAVELLING IN DISTRICT	11.00
06-10	8159720004	BENCHMARK SYSTEMS	05/17/88	RIBBONS FOR COMPUTER PRINTER	78.00
06-10	8159720005	Do	05/20/88	RIBBONS FOR COMPUTER PRINTER	105.50
06-10	8159720003	GTE COMMUNICATIONS CORP	05/19/88	EQUIPMENT/MAINTENANCE CHARGES - WINTER HA OFFICE PHONE LINE	196.60
06-10	8159720009	Do	05/19/88	EQUIPMENT/MAINTENANCE CHARGES, LAKELAND OFFICE PHONE (813) 687-8018	143.55
06-10	8159720001	GTE OF FLORIDA	05/13/88	SERVICE FEE CHARGES FOR LAKELAND OFFICE PHONE LINE	35.80
06-10	8159720002	Do	05/13/88	AT&T COMMUNICATIONS - LAKELAND OFFICE PHONE LINE	21.49

06-10	8159720013	ANDY IRELAND	04/23/88	REIMBURSE MEMBER FOR TOLL CHARGES WHILE TRAVELLING IN DISTRICT	1.00
06-10	8159720012	Do	05/17/88	REIMBURSE MEMBER FOR OFFICIAL BUSINESS ENVELOPES	34.00
06-10	8159720015	LOUISE LEE	04/01/88-05/31/88	MILEAGE REIMBURSEMENT FOR DISTRICT STAFF ASSISTANT, 359 MILES @ .20	71.80
06-10	8159720007	POLK BUSINESS NEWS	05/31/88	ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	15.75
06-10	8159720014	R L POLK AND CO	05/26/88	HANDLING CHARGES FOR DELIVERY OF LAKELAND CITY DIRECTORY	5.00
06-10	8159720008	TAMPA BAY BUSINESS WEEKLY	05/08/88-05/08/89	ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	36.00
06-10	8159720006	THE NEWS CHIEF	05/17/88-05/17/89	ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	65.52
06-10	8159720016	THOMAS J LANKFORD	05/18/88	PRESS RELEASE PAPER	246.00
06-10	8159810026	FEDERAL EXPRESS CORP.	04/20/88-04/27/88	OVERNIGHT MAIL CHARGES FOR SENDING SCHEDULE MATERIALS FOR MEMBER	40.50
06-10	8159810025	Do	05/09/88-05/10/88	OVERNIGHT MAIL CHARGES FOR SENDING SCHEDULE MATERIALS FOR MEMBER	25.75
06-10	8159810028	SUPERVISOR OF ELECTIONS	05/23/88	REGISTERED VOTER LIST FOR OFFICIAL USE ONLY	2.50
06-10	8159810027	THOMAS J LANKFORD	05/02/88-05/12/88	PRINTING/LABELING/COPYING CHARGES FOR MAILING PIECES TO CONSTITUENTS	537.06
06-20	8147700048	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	36.73
06-23	8173870007	FEDERAL EXPRESS CORP.	05/24/88-05/25/88	OVERNIGHT MAIL CHARGES FOR SENDING MEMBER'S BIO TO PRESS & SCHEDULE MATERIALS	25.00
06-23	8173870008	GENERAL SERVICES ADMIN	05/31/88	FTS BILL - BRADENTON OFFICE	36.05
06-23	8173870009	Do	05/31/88	FTS BILL - WINTER HAVEN OFFICE	36.05
06-23	8173870010	Do	05/31/88	FTS BILL - LAKELAND OFFICE	234.05
06-23	8173870001	GTE COMMUNICATIONS CORP	05/25/88	EQUIPMENT/MAINTENANCE CHARGES FTS LINE- WINTER HAVEN OFFICE	1.75
06-23	8173870002	Do	05/25/88	EQUIPMENT/MAINTENANCE CHARGES BRADENTON OFFICE PHONE (813)746-0766	55.25
06-23	8173870006	Do	05/25/88	EQUIPMENT/MAINTENACE FTS LINE, LAKELAND OFFICE	9.60
06-23	8173870005	GLENDA G WRIGHT	04/01/88	REIMBURSE DISTRICT STAFF MBR FOR OFFICIAL TRAVEL 861 MILES @ .20¢ PER MILE	172.20
06-23	8173870004	Do	04/11/88-05/19/88	REIMB DIST STAFF MBR FOR OFFICIAL CALLS MADE ON HOME PHONE	6.13
06-23	8173870003	Do	05/18/88	REIMB DIST STAFF MBR FOR COST ON COMPUTER PRINTER RIBBONS	28.09
06-28	8174320020	FEDERAL EXPRESS CORP.	05/10/88	OVERNIGHT MAIL CHARGES FOR SENDING MEMBER'S SCHEDULE MATERIALS	14.00
06-28	8174320022	GTE COMMUNICATIONS CORP	05/25/88	EQUIPMENT/MAINTENANCE CHARGES BRADENTON FTS LINE	1.15
06-28	8174320023	Do	05/28/88	SERVICE FEE CHARGES BRADENTON DISTRICT OFFICE PHONE (813)746-0766	146.65
06-28	8174320024	Do	05/28/88	AT&T CHARGES BRADENTON OFFICE PHONE	.31
06-28	8174320025	Do	06/01/88	SERVICE FEE CHARGES LAKELAND DISTRICT OFFICE PHONE	147.90
06-28	8174320026	Do	06/01/88	LONG DISTANCE CHARGES LAKELAND DISTRICT LINE	44.38
06-28	8174320018	GTE OF FLORIDA	06/10/88	SERVICE, FEE CHARGES--WINTER HAVEN OFFICE PHONE	138.32
06-28	8174320019	Do	06/10/88	AT&T CHARGES--WINTER HAVEN OFFICE PHONE	12.16
06-28	8174320021	R. L. POLK & CO.	05/31/88	WINTER HAVEN CITY DIRECTORY	75.00
06-28	8175220012	JANE HUGHES	05/01/88-05/31/88	TRAVEL FOR DISTRICT STAFF ASSISTANT-42 MILES/20¢/MILE	8.40
06-28	8175220011	SERVICE AMERICA CORP	05/05/88	LUNCHEON WITH BRADENTON DOCTORS	21.05
06-28	8175220014	THE HERALD ADVOCATE	07/01/88-07/01/89	ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	20.00
06-28	8179890363	CHAS. P. SMITH	06/01/88-06/30/88	RENT 1803 RICHMOND RD LAKELAND,FL 33803	780.00
06-28	8179890362	G C DORR	06/01/88-06/30/88	RENT 120 WEST CENTRAL AVE WINTER HAVEN,FL 33880	770.00
06-28	8179890364	JIMMY FOWLER	06/01/88-06/30/88	RENT: 1105 6TH AVE W. BRADENTON, FL	600.00
06-29	8180600003	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	246.00
06-30	8181510027	ENTRE COMPUTER CENTER	12/30/87	CABLING FOR COMPUTER, BRADENTON DISTRICT OFFICE	44.95
06-30	8181510028	Do	12/30/87	CABLING FOR COMPUTER, LAKELAND DISTRICT OFFICE	21.00
06-30	8181510029	Do	01/06/88	CABLING FOR COMPUTER, LAKELAND DISTRICT OFFICE	48.00
06-30	8182330034	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		778.93
06-30	8182920161	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		15.60
06-30	8182930626	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		57.57
06-30	8182930627	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		69.94

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. ANDY IRELAND—Con.					
06-30	8183520010	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		2,787.50
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	800.00
				MEMBERS CLERK HIRE	103,283.27
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	45,172.81
				TOTAL	**149,256.08**
OFFICE OF THE HON. ANDREW JACOBS JR					
SALARIES					
		BARNETT, STEVEN R	04/01/88-06/30/88	RESEARCH ASSISTANT	8,900.01
		BRYANT, DAVID A	04/01/88-06/30/88	ASSISTANT	7,073.19
		COELHO, PHYLLIS E	04/01/88-06/30/88	SECRETARY	8,415.00
		GARNER, DEANA YVETTE	06/01/88-06/30/88	LBJ CONGRESSIONAL INTERN	1,020.00
		GUGGENHEIM, MARJORIE	04/01/88-06/30/88	CLERK	819.60
		GUISE, THERESA C	04/01/88-06/30/88	CASEWORKER	7,073.19
		HANDLON, FOREST, JR	04/01/88-06/30/88	ASST FIELD REPRESENTATIVE	327.84
		MAHERN, CYNTHIA J	04/01/88-06/30/88	SECRETARY	7,073.19
		NOE, CATHERINE L	04/01/88-06/30/88	ASSISTANT	7,073.19
		RAIKES, LORETTA M	04/01/88-06/30/88	OFFICE MANAGER	10,220.40
		ROBERSON, PATRICIA M	04/01/88-06/30/88	LEGISLATIVE SECRETARY	6,241.00
		SEIDENSTICKER, JAMES P	04/01/88-06/30/88		2,720.01
		WILDES, DAVID SAYRE	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	11,475.00
		WILLIAMS, MABLE J	04/01/88-06/30/88	STAFF ASSISTANT	7,073.19
EXPENSES					
04-06	8091260030	ANDREW JACOBS, JR	03/23/88-03/29/88	ROUND-TRIP AIRFARE FROM WASHINGTON, DC TO 10TH DISTRICT--INDIANAPOLIS, IN	178.00
04-14	8104810009	INDIANA BELL	03/07/88	TELEPHONE BILL - DISTRICT OFFICE LOCAL SERVICE	.40
04-14	8104810010	Do	03/07/88	TELEPHONE BILL - DISTRICT OFFICE LOCAL SERVICE	3.31
04-25	8111620019	AT&T INFORMATION SYSTEMS	02/16/88-03/15/88	TELEPHONE BILL - DISTRICT OFFICE	251.06
04-25	8112210014	ANDREW JACOBS, JR	03/31/88-04/12/88	ROUND-TRIP AIRFARE FROM WASHINGTON, DC TO 10TH DISTRICT--INDIANAPOLIS, IN--DC	350.00
04-28	8117910145	GENERAL SERVICES ADMINISTRATION	04/01/88-06/30/88	RENT INDIANAPOLIS IN 00000	3,097.00
04-29	8118630007	INDIANA BELL	04/01/88	LOCAL SERVICE DISTRICT OFFICE	28.09
04-29	8118630008	Do	04/01/88	AT&T COMM	10.51
04-29	8118630009	Do	04/07/88	TELEPHONE BILL - DISTRICT OFFICE	1.25
04-29	8118630006	ANDREW JACOBS, JR	04/15/88-04/19/88	ROUNDTRIP AIRFARE FROM NY-INDY-DC	139.00
04-30	8119930634	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		93.03
04-30	8119930635	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		6.70
04-30	8120900574	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		266.46

04-30	8123570034	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		348.85
05-05	8119570019	GENERAL SERVICES ADMIN	03/31/88	TELEPHONE BILL - DISTRICT OFFICE	176.55
05-12	8126360007	AT&T INFORMATION SYSTEMS	03/16/88-04/15/88	TELEPHONE BILL--DISTRICT OFFICE	251.06
05-12	8126360006	ANDREW JACOBS, JR.	04/21/88-04/26/88	ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO 10TH DISTRICT--INDIANAPOLIS, IN-DC	188.00
05-16	8131750025	Do	04/29/88-05/02/88	ROUND TRIP AIRFARE FROM WASH, DC TO 10TH DISTRICT -- INDIANAPOLIS, IN-DC	262.00
05-20	8139320006	Do	05/05/88-05/10/88	ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO 10TH DISTRICT--INDIANAPOLIS, IN-DC	188.00
05 24	8144760021	Do	05/12/88-05/17/88	ROUND-TRIP AIRFARE FROM WASH, DC TO 10TH DISTRICT -- INDIANAPOLIS, IN-DC	188.00
05-31	8152900351	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		266.46
05-31	8152930631	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		86.52
05-31	8152930632	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		6.49
05-31	8153610034	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		361.21
06-03	8148420028	ANDREW JACOBS, JR.	05/19/88-05/24/88	ROUND-TRIP AIRFARE FROM WASHINGTON DC TO 10TH DISTRICT INDIANAPOLIS, IN - DC	262.00
06-07	8158310026	AT&T INFORMATION SYSTEMS	04/16/88-05/15/88	TELEPHONE BILL--DISTRICT OFFICE	251.06
06-07	8158310025	GENERAL SERVICES ADMIN	04/30/88	TELEPHONE BILL--DISTRICT OFFICE	176.55
06-10	8159720017	ANDREW JACOBS, JR.	05/26/88-06/01/88	ROUND-TRIP AIRFARE FROM WASHINGTON, DC TO 10TH DISTRICT -- INDIANAPOLIS, IN-DC	262.00
06-14	8158640025	INDIANA BELL	05/07/88	TELEPHONE BILL - DISTRICT OFFICE	1.46
06-16	8166830031	ANDREW JACOBS, JR	06/02/88-06/08/88	R/T AIRFARE FROM WASHINGTON, DC TO 10TH DISTRICT INDIANAPOLIS, IN-DC	188.00
06-28	8176840020	Do	06/09/88-06/21/88	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO 10TH DISTRICT INDIANAPOLIS, IN	262.00
06-30	8182330013	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		91.18
06-30	8182920163	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		6.50
06-30	8182930632	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		100.77
06-30	8182930633	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		13.54
06-30	8183520011	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		266.46

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,020.00
MEMBERS CLERK HIRE	84,484.81

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	8,629.47
TOTAL	**94,134.28**

OFFICE OF THE HON. JAMES M JEFFORDS

SALARIES

BENEDINI, LORRAINE F.	04/01/88-06/30/88	OFFICE MANAGER	10,058.19
BOARDMAN, SUSAN M	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	13,132.50
BUEHLMANN, ERIC D	06/01/88-06/30/88	LBJ CONGRESSIONAL INTERN	1,020.00
DOUGLASS, JAMES H	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	4,584.99
EGGLETON, WILLIAM J, JR	04/01/88-06/30/88	PART-TIME EMPLOYEE	1,475.00
FORREND, LORI M	04/01/88-06/30/88	COMPUTER OPERATOR	4,067.25
GILBERT, ELIZABETH G	04/01/88-06/30/88	LEGISLATIVE CORRESPONDENT	614.44
HARRIS, CLAUDIA	04/01/88-06/30/88	CASEWORKER-MONTPELIER OFFICE	3,785.01
KEEFE, BRI P	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	3,999.99
MURRAY, BERNICE R.	04/01/88-06/30/88	MONTPELIER OFFICE MANAGER	7,479.39
PALUMBO, JESSICA	04/01/88-06/30/88		3,354.00
PATERSON, JOHN W	04/01/88-06/30/88	WINOOSKI OFFICE MANAGER	3,373.34
POMAINVILLE, MARIE M	04/01/88-06/30/88	CASEWORKER-RUTLAND OFFICE	4,040.01
QUINN, SUSAN	04/01/88-06/30/88	CASEWORKER-MONTPELIER OFFICE	3,846.52
REID, SYLVIA J.	04/01/88-06/30/88	RECEPTIONIST	3,750.00
SCHULTZ, LAURIE A	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	7,083.90
SHELDON, MARY	04/01/88-06/30/88	RUTLAND OFFICE MANAGER	6,108.00
SLATER, ELIZABETH O	04/01/88-06/30/88	SHARED EMPLOYEE	4,194.75
SLAYTON, DIANA LYN	06/01/88-06/30/88	OFFICE MANAGER	1,681.67

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES M JEFFORDS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		WHITE, CHRISTOPHER L	04/01/88-04/14/88	STAFF ASSISTANT	583.33
		Do	04/15/88-06/30/88	LEGISLATIVE CORRESPONDENT	3,166.67
		WILLIAMS, PATRICIA H	04/01/88-06/30/88	STAFF ASSISTANT-RUTLAND OFFICE	4,680.00
		EXPENSES			
04-07	8091200014	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/03/87-12/31/87	SPECIAL ASSESSMENT FOR 1987	325.00
04-07	8091200015	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/03/88-12/31/88	1988 MEMBERSHIP DUES	650.00
04-07	8091200013	JAMES M JEFFORDS	09/27/87	REPLACEMENT OF TIRE TO LEASED VEHICLE RE DAMAGE	72.26
04-07	8091200012	STEWART SMITH CORPORATION	10/05/87	BALANCE DUE ON REPAIR TO LEASED VEHICLE DAMAGE	100.00
04-14	8103400021	WILLIAM J EGGLETON	03/21/88	REIMBURSEMENT FOR REPAIR TO LEASED VAN WHILE ON OFFICIAL BUSINESS	18.08
04-14	8103400020	Do	03/23/88-03/29/88	REIMBURSEMENT FOR GASOLINE CHARGES FOR LEASED VAN WHILE ON OFFICIAL BUSINESS	24.90
04-28	8118890315	CHAMPLAIN MILL ASSOCIATES	04/01/88-04/30/88	RENT 1 MAIN ST WINOOSKI,VT 05404	650.00
04-28	8118890317	GODNICK AND GODNICK	04/01/88-04/30/88	RENT 121 WEST ST RUTLAND,VT	433.90
04-28	8118890316	LAWRENCE ATKIN	04/01/88-04/30/88	RENT 138 MAIN ST MONTPELIER,VT 05602	640.00
04-29	8116700019	CLAUDIA HARRIS	03/10/88-03/28/88	REIMBURSEMENT FOR INSTATE MILEAGE WHILE ON OFFICIAL BUEINESS - 184 MILES @ .225	41.40
04-29	8116700017	JESSICA PALUMBO	03/01/88-03/06/88	REIMBURSEMENT FOR AIRFARE WHILE ON OFFICIAL BUSINESS - US AIR (BURL/WASH/BURL)	138.00
04-29	8116700018	Do	03/09/88-03/21/88	REIMBURSEMENT FOR INSTATE MILEAGE WHILE ON OFFICIAL BUSINESS - 92 MILES @ .225	20.70
04-29	8116700021	JOHN W PATERSON	01/05/88-03/16/88	REIMBURSEMENT FOR INSTATE MILEAGE WHILE ON OFFICIAL BUSINESS - 220 MILES @ .225	49.50
04-29	8116700020	SUSAN QUINN	03/03/88-03/24/88	REIMBURSEMENT FOR INSTATE MILEAGE WHILE ON OFFICIAL BUSINESS - 616 MILES @ .225	138.60
04-29	8116700022	MARY SHELDON	03/02/88-03/10/88	REIMBURSEMENT FOR INSTATE MILEAGE WHILE ON OFFICIAL BUSINESS - 477 MILES @ .225	107.33
04-29	8116700023	PATRICIA H WILLIAMS	03/14/88-03/28/88	REIMBURSEMENT FOR INSTATE MILEAGE WHILE ON OFFICIAL BUSINESS - 186 MILES @ .225	41.85
04-30	8119930062	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		132.88
04-30	8119930063	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		74.35
04-30	8120900115	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		3,780.98
04-30	8123570014	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		263.05
05-12	8126360008	JAMES M JEFFORDS	01/11/88-01/25/88	WASHINGTON TO BURLINGTON, BURLINGTON TO WASHINGTON	100.00
05-12	8126360019	Do	01/11/88-03/04/88	REIMBURSEMENT FOR SUBWAY TRAVEL TO AIRPORT	5.00
05-12	8126360020	Do	01/25/88-03/07/88	REIMB FOR SUBWAY TRAVEL FROM AIRPORT	6.00
05-12	8126360009	Do	01/28/88-02/01/88	WASHINGTON TO BURLINGTON, BURLINGTON TO WASHINGTON	119.00
05-12	8126360010	Do	02/05/88	WASHINGTON/BOSTON/BURLINGTON	121.50
05-12	8126360011	Do	02/10/88	WASHINGTON TO BURLINGTON	69.00
05-12	8126360012	Do	02/15/88	WASHINGTON TO BURLINGTON	104.00
05-12	8126360013	Do	02/19/88-02/22/88	WASHINGTON/SYRACUSE/BURLINGTON, BURLINGTON TO WASHINGTON	173.00
05-12	8126360014	Do	02/25/88	WASHINGTON TO BURLINGTON	69.00
05-12	8126360015	Do	03/01/88	BURL/BOSTON/WASH	104.00
05-12	8126360016	Do	03/04/88	WASHINGTON TO BURLINGTON	69.00
05-12	8126360017	Do	03/14/88	BURLINGTON TO WASHINGTON	69.00
05-12	8126360018	Do	03/17/88-03/21/88	WASH/SYRACUSE/BURL, BURLINGTON TO WASHINGTON	138.00
05-12	8126360022	LAURIE A SCHULTZ	03/14/88	REIMBURSEMENT FOR MILEAGE FROM AIRPORT WHILE ON OFFICIAL BUSINESS 10 MILES @ .225	2.25
05-12	8126360021	ELIZABETH O SLATER	02/10/88	REIMBURSEMENT FOR MILEAGE TO AIRPORT WHILE ON OFFICIAL BUSINESS (10 MILES) X .225	2.25
05-16	8131750028	CONGRESSIONAL QUARTERLY INC	05/02/88	1988-89 WASHINGTON INFORMATION DIRECTORY	54.95
05-16	8131750029	MONITOR PUBLISHING CO	06/13/88-06/12/89	SUBSCRIPTION TO FEDERAL YELLOW BOOK	145.00
05-16	8131750030	NEWPORT DAILY EXPRESS	05/23/88-05/22/89	ONE YEAR SUBSCRIPTION RENEWAL	69.00
05-16	8131750026	THE BENNINGTON BANNER	05/05/88-05/04/89	ONE YEAR SUBSCRIPTION RENEWAL	98.00

05-16	8131750027	THE CHRONICLE	05/16/88-05/15/89	ONE YEAR SUBSCRIPTION RENEWAL	14.00
05-17	8131230001	LORI M FORREND	03/17/88-03/24/88	REIMBURSEMENT FOR MILEAGE TO AIRPORT WHILE ON OFFICIAL BUSINESS 10 MILES X .225	2.25
05-17	8131230004	JAMES M JEFFORDS	01/11/88-03/26/88	REIMBURSEMENT FOR GASOLINE CHARGES FOR LEASED VEHICLE	406.79
05-17	8131230005	Do	01/11/88-03/28/88	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS W/CONSTITUENTS	166.20
05-17	8131230003	Do	02/01/88-03/13/88	REIMBURSEMENT FOR BATTERIES TO COMPUTER	11.02
05-17	8131230002	MICHELLE R TROTTIER	02/25/88-03/21/88	REIMBURSEMENT FOR MILEAGE TO AND FROM AIRPORT WHILE ON OFFICIAL BUSINESS	4.50
05-20	8139320018	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/03/88-01/02/89	MEMBERSHIP DUES	350.00
05-20	8139320015	WILLIAM J EGGLETON	04/18/88	REIMBURSEMENT FOR GASOLINE CHARGES FOR LEASED VAN WHILE ON OFFICIAL BUSINESS	14.50
05-20	8139320007	GENERAL SERVICES ADMIN	03/01/88-03/31/88	SERVICE FOR WINOOSKI OFFICE	177.47
05-20	8139320008	Do	03/01/88-03/31/88	SERVICE FOR MONTPELIER OFFICE	358.10
05-20	8139320009	Do	03/01/88-03/31/88	SERVICE FOR RUTLAND OFFICE	543.50
05-20	8139320011	JAMES M JEFFORDS	05/10/88	REIMBURSEMENT FOR MARCH, APRIL, AND MAY CABLE CHARGES FOR MONTPELIER OFFICE	37.50
05-20	8139320016	NEW ENGLAND TELEPHONE	02/25/88-04/24/88	SERVICE FOR RUTLAND OFFICE, NEW ENG TEL	324.87
05-20	8139320017	Do	02/25/88-04/24/88	AT&T COMM	52.53
05-20	8139320019	Do	03/01/88-03/31/88	SERVICE FOR MONTPELIER OFFICE, NEW ENG TEL	869.23
05-20	8139320020	Do	03/01/88-03/31/88	AT&T COMM	20.10
05-20	8139320014	SMITH MOTORS, INC	01/03/88-05/31/88	LEASE OF 1986 CHEVROLET VAN	2,423.36
05-20	8139320010	THOMAS J LANKFORD	04/13/88	PRINTING CHARGES	3,998.70
05-20	8139320013	WANG LABORATORIES INC	04/21/88	SERVICE FOR MONTPELIER OFFICE	100.00
05-20	8139320012	WHITE RIVER VALLEY HERALD	05/16/88-05/15/89	ONE YEAR SUBSCRIPTION RENEWAL	14.00
05-20	8139580019	CLAUDIA HARRIS	04/07/88-04/25/88	STAFF REIMBURSEMENT FOR INSTATE MILEAGE WHILE ON OFFICIAL BUSINESS - 367 MILES @ 22.5¢ PER MILE	82.58
05-20	8139580017	JESSICA PALUMBO	04/06/88-04/18/88	STAFF REIMBURSEMENT FOR INSTATE MILEAGE WHILE ON OFFICIAL BUSINESS - 92 MILES @ 22.5¢ PER MILE	20.70
05-20	8139580016	JOHN W PATERSON	04/05/88-04/19/88	STAFF REIMBURSEMENT FOR INSTATE MILEAGE WHILE ON OFFICIAL BUSINESS - 210 MILES @ 22.5¢ PER MILE	47.25
05-20	8139580018	SUSAN QUINN	04/14/88-04/25/88	STAFF REIMBURSEMENT FOR INSTATE MILEAGE WHILE ON OFFICIAL BUSINESS - 180 MILES @ 22.5¢ PER MILE	40.50
05-20	8139580020	MARY SHELDON	04/06/88-04/25/88	REIMBURSEMENT FOR INSTATE MILEAGE WHILE ON OFFICIAL BUSINESS - 662 MILES @ 22.5¢ PER MILE	148.95
05-20	8139580015	PATRICIA H WILLIAMS	04/05/88-04/27/88	STAFF REIMBURSEMENT FOR INSTATE MILEAGE WHILE ON OFFICIAL BUSINESS - 300 MILES @ 22.5¢ PER MILE	67.50
05-24	8144550022	NEW ENGLAND TELEPHONE	04/01/88-04/30/88	SERVICE FOR MONTPELIER OFFICE - NEW ENGL TEL	665.66
05-24	8144550031	Do	04/01/88-04/30/88	AT&T COMM - MONTPELIER OFFICE	33.34
05-24	8144760027	JAMES H DOUGLASS	05/12/88	REIMB FOR TRAVEL TO AIRPORT WHILE ON OFCL BUSS, 10 MILES X .225	2.25
05-24	8144760025	JAMES M JEFFORDS	04/06/88-04/18/88	REIMB FOR INSTATE MEALS WHILE ON OFCL BUSS ASSOCIATED WITH OVERNIGHT LODGING	58.98
05-24	8144760024	Do	04/06/88-04/23/88	REIMB FOR BATTERIES FOR COMPUTER	10.33
05-24	8144760022	Do	04/11/88-05/01/88	REIMBURSEMENT FOR GASOLINE CHARGES WHILE ON OFFICIAL BUSINESS	80.99
05-24	8144760023	Do	04/22/88	REIMB FOR CAB FARE FROM BURLINTON AIRPORT WHILE ON OFFICIAL BUSINESS	10.00
05-24	8144760026	Do	05/09/88	REIMB FOR SUBWAY FARE FROM AIRPORT	1.00
05-24	8144760028	Do	05/12/88	REIMB FOR CAB FARE FROM AIRPORT	10.00
05-25	8144380021	GENERAL SERVICES ADMIN	04/01/88-04/30/88	SERVICE FOR WINOOSKI OFFICE	189.10
05-25	8144380022	Do	04/01/88-04/30/88	SERVICE FOR MONTPELIER OFFICE	358.10
05-25	8144380032	Do	04/01/88-04/30/88	SERVICE FOR RUTLAND OFFICE	543.50
05-25	8144380024	JAMES M JEFFORDS	04/11/88	BURLINGTON TO WASHINGTON (US AIR)	69.00
05-25	8144380025	Do	04/18/88	BURLINGTON TO WASHINGTON (US AIR)	69.00
05-25	8144380026	Do	04/21/88	WASH/SYRACUSE/BURLINGTON (PIEDMONT)	190.00
05-25	8144380029	Do	04/29/88-05/02/88	WASH TO BURL (US AIR), BURL/BOSTON/WASHINGTON (PIEDMONT & US AIR)	248.50
05-25	8144380031	Do	04/30/88-05/01/88	REIMBURSEMENT FOR OVERNIGHT ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	56.46
05-25	8144380028	Do	05/05/88-05/09/88	WASHINGTON TO BURLINGTON (US AIR), BURL/BOSTON/WASHINGTON (EASTERN)	138.00
05-25	8144380030	Do	05/12/88-05/16/88	WASHINGTON TO BURLINGTON (US AIR) BURLINGTON TO WASHINGTON (US AIR)	138.00
05-26	8146520014	LORRAINE F BENEDINI	04/18/88-05/02/88	REIMBURSEMENT FOR TRAVEL FROM AIRPORT WHILE ON OFFICIAL BUSINESS - 20 MILES @ 22.5¢ PER MILE	4.50
05-26	8146520012	LORI M FORREND	04/21/88	REIMBURSEMENT FOR TRAVEL TO AIRPORT WHILE ON OFFICIAL BUSINESS - 5 MILES @ 22.5¢ PER MILE	1.13
05-26	8146520011	JAMES M JEFFORDS	04/11/88-05/16/88	REIMBURSEMENT FOR MILEAGE FROM AIRPORT WHILE ON OFFICIAL BUSINESS - 20 MILES @ 22.5¢ PER MILE	4.50
05-26	8146520015	SYLVIA J REID	05/05/88-05/12/88	REIMBURSEMENT FOR TRAVEL TO AIRPORT WHILE ON OFFICIAL BUSINESS - 20 MILES @ 22.5¢ PER MILE	4.50
05-26	8146520013	LAURIE A SCHULTZ	04/29/88	REIMBURSEMENT FOR TRAVEL TO AIRPORT WHILE ON OFFICIAL BUSINESS - 10 MILES @ 22.5¢ PER MILE	2.25
05-27	8147890368	CHAMPLAIN MILL ASSOCIATES	05/01/88-05/30/88	RENT 1 MAIN ST WINOOSKI,VT 05404	650.00
05-27	8147890370	GODNICK AND GODNI CK	05/01/88-05/30/88	RENT 121 WEST ST RUTLAND,VT	433.90
05-27	8147890369	VINCENT ILLUZZI	05/01/88-05/30/88	RENT 138 MAIN ST MONTPELIER,VT 05602	640.00
05-31	8152900048	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		780.38
05-31	8152930060	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		123.58
05-31	8152930061	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		60.95

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES M JEFFORDS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	8156610014	STATIONERY ALLOWANCE (CHARGE)	05/01/88-05/31/88		492.30
06-13	8162340012	AT&T INFORMATION SYSTEMS	01/01/88-01/31/88	SERVICE FOR MONTPELIER, WINOOSKI & RUTLAND OFFICES	468.25
06-13	8162340013	Do	02/01/88-02/29/88	SERVICE FOR MONTPELIER, WINOOSKI & RUTLAND OFFICES	468.25
06-13	8162340014	Do	03/01/88-03/31/88	SERVICE FOR MONTPELIER, WINOOSKI & RUTLAND OFFICES	475.03
06-13	8162340015	Do	04/01/88-04/30/88	SERVICE FOR MONTPELIER, WINOOSKI & RUTLAND OFFICES	452.37
06-13	8162340016	Do	05/01/88-05/31/88	SERVICE FOR MONTPELIER, WINOOSKI, & RUTLAND OFFICES	451.50
06-13	8162500020	AMERICAN AGRICULTURIST	10/01/88-09/30/89	ONE-YEAR SUBSCRIPTION RENEWAL	7.00
06-13	8162500023	CLAUDIA HARRIS	05/12/88-05/23/88	REIMBURSEMENT FOR INSTATE MILEAGE WHILE ON OFFICIAL BUSINESS - 184 MILES @ 22.5¢ PER MILE	41.40
06-13	8162500025	JESSICA PALUMBO	05/04/88-05/16/88	REIMBURSEMENT FOR INSTATE MILEAGE WHILE ON OFFICIAL BUSINESS - 92 MILES @ 22.5¢ PER MILE	20.70
06-13	8162500021	SUSAN QUINN	05/05/88-05/25/88	REIMBURSEMENT FOR INSTATE MILEAGE WHILE ON OFFICIAL BUSINESS - 464 MILES @ 22.5¢ PER MILE	104.40
06-13	8162500024	MARY SHELDON	05/04/88-05/28/88	REIMBURSEMENT FOR INSTATE MILEAGE WHILE ON OFFICIAL BUSINESS - 699 MILES @ 22.5¢ PER MILE	157.28
06-13	8162500019	THE ADDISON INDEPENDENT	07/01/88-06/30/89	ONE-YEAR SUBSCRIPTION RENEWAL	18.00
06-13	8162500022	PATRICIA H WILLIAMS	05/09/88-05/27/88	REIMBURSEMENT FOR INSTATE MILEAGE WHILE ON OFFICIAL BUSINESS - 153 MILES @ 22.5¢ PER MILE	34.43
06-15	8161360027	WILLIAM J EGGLETON	04/28/88-05/19/88	REIMBURSEMENT FOR GASOLINE CHARGES FOR LEASED VAN WHILE ON OFFICIAL BUSINESS	106.00
06-15	8161360028	Do	04/29/88-05/13/88	PARKING FEES FOR LEASED VAN WHILE ON OFFICIAL BUSINESS	3.00
06-15	8161360030	MANCHESTER JOURNAL	06/15/88-06/14/89	ONE-YEAR SUBSCRIPTION RENEWAL	16.50
06-15	8161360029	MOUNTAIN CABLE	06/01/88-06/30/88	SERVICE FOR MONTPELIER OFFICE	12.50
06-15	8161360026	WANG LABORATORIES INC	05/12/88	COMPUTER-RELATED EXPENSE (SOFTWARE)	100.00
06-17	8168510029	JAMES M JEFFORDS	04/07/88-05/19/88	REIMBURSEMENT FOR OVERNIGHT ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	141.21
06-17	8168510030	Do	05/09/88-05/20/88	REIMBURSEMENT FOR INSTATE MEALS WHILE ON OFFICIAL BUSINESS	36.06
06-20	8147700049	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	7.00
06-21	8169830023	GENERAL SERVICES ADMIN	05/01/88-05/31/88	SERVICE FOR WINOOSKI OFFICE	191.13
06-21	8169830024	Do	05/01/88-05/31/88	SERVICE FOR RUTLAND OFFICE	543.50
06-21	8169830025	Do	05/01/88-05/31/88	SERVICE FOR MONTPELIER OFFICE	358.10
06-21	8169830019	JAMES M JEFFORDS	05/19/88-05/23/88	REIMBURSEMENT FOR AIR FARE WASH/BURL/WASH	173.00
06-21	8169830020	Do	06/02/88-06/07/88	REIMBURSEMENT FOR AIR FARE WASH/SYRACUSE/BURL/DULLES	168.00
06-21	8169830016	NEW ENGLAND TELEPHONE	04/25/88-05/24/88	SERVICE FOR RUTLAND OFFICE NEW ENG TEL	161.91
06-21	8169830017	Do	04/25/88-05/24/88	SERVICE FOR RUTLAND OFFICE AT&T COMMUNICATIONS	30.88
06-21	8169830021	Do	05/01/88-05/31/88	SERVICE FOR MONTPELIER OFFICE NEW ENG TEL	650.32
06-21	8169830022	Do	05/01/88-05/31/88	SERVICE FOR MONTPELIER OFFICE AT&T COMMUNICAIONS	4.91
06-21	8169830018	THOMAS J LANKFORD	05/16/88	PRINTING CHARGES	3,998.70
06-24	8173340027	JAMES M JEFFORDS	01/29/88	REIMBURSEMENT FOR OVERNIGHT ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	42.40
06-24	8173340021	Do	03/03/88	REIMBURSEMENT FOR MEAL WHILE DISCUSSING LEGISLATION WITH STATE OFFICIAL	12.90
06-24	8173340023	Do	03/12/88	REIMBURSEMENT FOR GASOLINE CHARGE FOR LEASED CAR WHILE ON OFFICIAL BUSINESS	14.01
06-24	8173340024	THOMAS J LANKFORD	06/15/88	PRINTING CHARGES	2,409.94
06-24	8173340025	WANG LABORATORIES	06/09/88	COMPUTER SUPPLIES	53.10
06-27	8175240030	JAMES M JEFFORDS	06/09/88-06/13/88	REIMBURSEMENT FOR AIRFARE WHILE ON OFFICIAL BUSINESS WASH/BURL/LAGUARDIA/WASH	320.00
06-27	8175240029	Do	06/19/88	REIMBURSEMENT FOR OVERNIGHT ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	40.28
06-27	8175240028	Do	06/19/88-06/20/88	REIMBURSEMENT FOR INSTATE MEALS WHILE ON OFFICIAL BUSINESS	31.82
06-27	8175240031	MARIE M POMAINVILLE	06/17/88	REIMBURSEMENT FOR FLOURESCENT LIGHT BULB FOR OFFICE	2.07
06-28	8169720010	POSTMASTER	05/03/88	600 -25¢ STAMPS	150.00
06-28	8179890365	CHAMPLAIN MILL ASSOCIATES	06/01/88-06/30/88	RENT 1 MAIN ST WINOOSKI,VT 05404	650.00
06-28	8179890367	GODNICK AND GODNICK	06/01/88-06/30/88	RENT 121 WEST ST RUTLAND,VT	433.90
06-28	8179890366	VINCENT ILLUZZI	06/01/88-06/30/88	RENT 138 MAIN ST MONTPELIER,VT 05602	640.00

06-29	8180600004	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	(3.50)
06-30	8181510030	DIALCOM, INC	04/30/88	COMPUTER SERVICES	1,696.16
06-30	8182330035	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		215.60
06-30	8182920002	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		99.45
06-30	8182930060	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		143.95
06-30	8182930061	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		167.60
06-30	8183520012	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		3,411.85

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,020.00
MEMBERS CLERK HIRE	95,059.05

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	48,520.51
TOTAL	**144,599.56**

OFFICE OF THE HON. ED JENKINS

SALARIES

ASHWORTH, DOUGLAS GARY	06/06/88-06/30/88	LEGISLATIVE ASSISTANT	2,083.33
BECK, LUTHER, JR	04/01/88-04/30/88	D.C. INTERN	1,020.00
CAMPBELL, VIVIAN	04/01/88-06/30/88	STAFF ASSISTANT	2,175.00
DOBSON, ANN YOUNG	04/01/88-06/30/88	DISTRICT COORDINATOR	7,250.01
ELROD, DAVID JOSEPH	04/01/88-04/30/88	D.C. INTERN	1,020.00
FLEMING, KATHARINE LEE	05/16/88-06/15/88	D.C. INTERN	1,020.00
GROFF, ROSE ANN	04/01/88-06/30/88	COMPUTER SYSTEMS MANAGER	5,499.99
MIZE, BEVERLY T	04/01/88-06/30/88	STAFF ASSISTANT	4,749.99
MOSS, LISA A	04/01/88-06/30/88	EXECUTIVE SECRETARY	6,750.00
REAGAN, RANDALL J	04/01/88-06/30/88	DISTRICT AIDE	3,750.00
SHARP, JANICE ELAINE	05/01/88-05/31/88	D.C. INTERN	1,020.00
SMITH, M TYLER	06/01/88-06/30/88	D.C. INTERN	1,020.00
SMITH, SAMUEL F	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	13,250.01
SOSBY, JACKIE A	04/01/88-06/30/88	PRESS SECRETARY	7,250.01
SPONBERGER, ROBIN	04/01/88-06/30/88	STAFF ASSISTANT	2,424.99
STARR, GEOFF	06/01/88-06/30/88	D.C. INTERN	1,020.00
WILLIAMS, SUZANNE P	04/01/88-06/30/88	STAFF ASSISTANT	5,925.00
WILLIS, RACHAEL A	04/01/88-06/30/88	STAFF ASSISTANT	5,925.00

EXPENSES

04-08	8097830010	DAVID R RAMAGE	03/07/88	5000 LETTERHEADS	158.50
04-08	8097830011	DINERS CLUB INTERNATIONAL	02/04/88-02/07/88	ROUND TRIP AIRFARE FOR CONGRESSMAN FROM DC TO ATLANTA & BACK TO DC	264.00
04-08	8097830012	Do	02/09/88-02/16/88	ROUND TRIP AIRFARE FOR CONGRESSMAN FROM DC TO ATLANTA & BACK TO DC	264.00
04-08	8097830013	Do	02/18/88-02/23/88	ROUND TRIP AIR FARE FOR CONGRESSMAN FROM DC TO ATLANTA & BACK TO DC	264.00
04-08	8097830014	Do	02/25/88-03/01/88	ROUND TRIP AIR FARE FOR CONGRESSMAN FROM DC TO ATLANTA & BACK	264.00
04-08	8097830015	Do	03/04/88-03/07/88	ROUND TRIP AIR FARE FOR CONGRESSMAN FROM DC TO ATLANTA & BACK	264.00
04-08	8097830016	SOUTHERN BELL	02/11/88-03/10/88	GAINESVILLE DISTRICT OFFICE MONTHLY SERVICE	120.00
04-08	8097830017	Do	02/11/88-03/10/88	AT&T COMMUNICATIONS	32.40
04-08	8097830018	USDA FOREST SERVICE	02/01/88-02/28/88	FTS SERVICE FOR GAINESVILLE DISTRICT OFFICE	1,241.10
04-25	8111620022	AT&T INFORMATION SYSTEMS	02/12/88-03/11/88	TELEPHONE EQUIPMENT CHARGE GAINESVILLE DISTRICT OFFICE	126.25
04-25	8111620025	BENCHMARK SYSTEMS	04/07/88	HP LASER I CARTRIDGE REF: 34194/24 ACCOUNT #HON217	116.00
04-25	8111620026	Do	04/07/83	NEC 3500 FLIP MS BLK HP LASER I CARTRIDGE NEC 862740101 3500 MB BLK ACCOUNT #HON217	291.20
04-25	8111620024	DINERS CLUB INTERNATIONAL	03/15/88-03/22/88	ROUND TRIP AIRFARE FROM ATLANTA TO DC BACK TO ATLANTA S. SMITH	148.00
04-25	8111620020	GENERAL TELEPHONE OF THE SOUTH	04/04/88-05/04/88	WATTS SERVICE - GTE JASPER DISTRICT OFFICE	331.26
04-25	8111620021	Do	04/04/88-05/04/88	WATTS SERVICE - AT&T JASPER DISTRICT OFFICE	3.45

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ED JENKINS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-25	8111620027	RANDALL REAGAN	01/11/88-03/24/88	3054 MILES OF IN-DISTRICT AND REGIONAL TRAVEL W/CONG IN PRIVATE AUTO AT .21¢	641.34
04-25	8111620023	THE WALL STREET JOURNAL	05/09/88-05/09/89	SUBSCRIPTION RENEWAL FOR NEWSPAPER IN DC OFFICE	119.00
04-25	8112210016	DINERS CLUB INTERNATIONAL	01/11/88	OVERNIGHT LODGING FOR CONGRESSMAN	38.50
04-25	8112210015	Do	01/29/88	ONE WAY AIRFARE FOR CONGRESSMAN FROM D.C. TO ATLANTA	135.00
04-25	8112800007	GENERAL TELEPHONE OF THE SOUTH	04/04/88-05/04/88	MONTHLY SERVICE - GTE JASPER DISTRICT OFFICE	295.82
04-25	8112800008	Do	04/04/88-05/04/88	MONTHLY SERVICE - AT&T JASPER DISTRICT OFFICE	28.59
04-25	8112800012	Do	04/04/88-05/04/88	MONTHLY SERVICE - GTE DALTON DISTRICT OFFICE	307.42
04-25	8112800013	Do	04/04/88-05/04/88	MONTHLY SERVICE - AT&T DALTON DISTRICT OFFICE	58.74
04-25	8112800009	SAMUEL F SMITH	03/09/88-03/15/88	152 MILES OF IN-DISTRICT & REGIONAL TRAVEL @ .21	31.92
04-25	8112800010	Do	03/15/88	CAB FARE FROM CAPITOL TO NATIONAL AIRPORT	10.00
04-25	8112800011	Do	03/15/88	MEAL WHILE IN DC	16.47
04-28	8117910089	GENERAL SERVICES ADMINISTRATION	04/01/88-06/30/88	RENT JASPER GA 00000	1,423.00
04-28	8118890319	FIRST NAT BANK OFGAI NESVILLE, TRUST DEP	04/01/88-04/30/88	RENT GAINESVILLE GA 00000	479.53
04-28	8118890318	WHITFIELD COUNTY GEORGIA	04/01/88-04/30/88	RENT 307 SELVIDGE ST DALTON,GA 30720	175.00
04-29	8116770022	SOUTHERN BELL	04/01/88-04/30/88	FOREIGN EXCHANGE LISTING	1.20
04-29	8118630025	GEORGIA POWER COMPANY	03/03/88-04/04/88	ELECTRIC SERVICE FOR GAINESVILLE DISTRICT OFFICE	119.15
04-29	8118630026	USDA FOREST SERVICE	03/01/88-03/31/88	FTS SWITCHING SERVICE FOR GAINESVILLE DISTRICT OFFICE	1,036.00
04-30	8119930596	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		132.88
04-30	8119930597	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		38.17
04-30	8120900546	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		2,262.71
04-30	8120920111	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/88-04/30/88		35.10
04-30	8123570035	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		327.81
05-05	8119670020	AT&T INFORMATION SYSTEMS	03/06/88-04/05/88	MERLIN SYSTEMS	247.31
05-12	8130840028	Do	03/12/88-04/11/88	TELEPHONE EQUIPMENT CHARGE GAINESVILLE DISTRICT OFFICE	126.25
05-12	8130840029	SOUTHERN BELL	03/11/88-04/10/88	GAINESVILLE DISTRICT OFFICE MONTHLY SERVICE	110.37
05-12	8130840030	Do	03/11/88-04/10/88	AT&T COMMUNICATIONS	28.49
05-13	8130410001	DINERS CLUB INTERNATIONAL	03/10/88	ONE WAY AIR FARE FOR CONGRESSMAN FROM DC TO ATLANTA	132.00
05-13	8130410002	Do	03/22/88	ONE WAY AIR FARE FROM ATLANTA TO DC FOR MEMBER	132.00
05-13	8130410003	Do	03/24/88-03/29/88	ROUND TRIP AIR FARE FROM DC TO ATLANTA BACK TO DC FOR MEMBER	264.00
05-13	8130410004	Do	03/31/88-04/12/88	ROUND TRIP AIR FARE FOR CONGRESSMAN FROM DC TO ATLANTA & BACK TO DC	264.00
05-20	8139580021	Do	04/10/88-04/15/88	ROUND TRIP AIR FARE FROM ATLANTA TO DC BACK TO ATLANTA - STAFF	544.00
05-20	8139580022	Do	04/24/88	ONE WAY AIR FARE FROM ATLANTA TO WASHINGTON - STAFF	272.00
05-24	8144550023	ANN DOBSON	04/13/88-04/29/88	402 MILES OF IN-DISTRICT & REGIONAL TRAVEL @ 21¢ PER MILE	84.42
05-27	8147620018	AT&T INFORMATION SYSTEMS	04/06/88-05/05/88	MERLIN SYSTEMS	247.31
05-27	8147890372	FIRST NAT BANK OF GAINESVILLE, TRUST DEP	05/01/88-05/30/88	RENT GAINESVILLE GA 00000	527.48
05-27	8147890371	WHITFIELD COUNTY GEORGIA	05/01/88-05/30/88	RENT 307 SELVIDGE ST DALTON,GA 30720	175.00
05-31	8152900330	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		2,531.78
05-31	8152920130	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88-05/31/88		4.55
05-31	8152930593	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		123.58
05-31	8152930594	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		63.83
05-31	8153610035	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		205.49
06-03	8147680028	DAWSON COUNTY ADVERTISER	05/02/88-05/01/89	ONE YEAR'S NEWSPAPER SUBSCRIPTION FOR DC OFFICE	9.50
06-03	8147680029	FORSYTH COUNTY NEWS	04/28/88-04/28/89	ONE YEAR'S NEWSPAPER SUBSCRIPTION FOR DC OFFICE	20.80
06-03	8147680030	ED JENKINS	04/21/88	REIMBURSEMENT FOR NEWSPAPER SUBSCRIPTION (GWINNETT DAILY NEWS)	27.00

06-03	8147680027	THE NEWS HERALD	04/10/88-04/10/89	ONE YEAR NEWSPAPER SUBSCRIPTION FOR THE DC OFFICE	20.00
06-03	8147840003	BENCHMARK SYSTEMS	04/14/88	REF: 29342/24 CARTRIDGES FOR DALTON OFFICE	76.79
06-03	8147840008	Do	04/14/88	6 REFERENCE #'S 29331/24 (CARTRIDGES)	76.34
06-03	8147840009	Do	04/14/88	REF: 29332/24 (CARTRIDGES)	76.79
06-03	8147840001	DINERS CLUB INTERNATIONAL	04/14/88-04/19/88	R/T AIRFARE FOR CONGRESSMAN FROM DC TO ATLANTA, GA & RETURN	264.00
06-03	8147840010	Do	04/28/88-05/08/88	R/T AIRFARE FROM ATLANTA TO DC & BACK TO ATLANTA SMITH	188.00
06-03	8147840002	Do	04/29/88-05/02/88	R/T AIRFARE FOR CONGRESSMAN FROM DC TO ATLANTA, GA & RETURN	264.00
06-03	8147840013	GENERAL TELEPHONE OF THE SOUTH	05/04/88-06/04/88	MONTHLY SERVICE - GTE JASPER DISTRICT OFFICE	315.61
06-03	8147840014	Do	05/04/88-06/04/88	404-693-2022 MONTHLY SERVICE AT&T JASPER DISTRICT OFFICE	131.89
06-03	8147840015	Do	05/04/88-06/04/88	WATTS SERVICE - GTE JASPER DISTRICT OFFICE	318.21
06-03	8147840016	Do	05/04/88-06/04/88	WATTS SERVICE AT&T JASPER DISTRICT OFFICE	1.50
06-03	8147840017	Do	05/04/88-06/04/88	MONTHLY SERVICE GTE DALTON DISTRICT OFFICE	329.20
06-03	8147840018	Do	05/04/88-06/04/88	MONTHLY SERVICE AT&T DALTON DISTRICT OFFICE	57.34
06-03	8147840004	ROSE ANN GROFF	04/17/88	ONE WAY AIRFARE FROM DC TO ATLANTA, GA	132.00
06-03	8147840005	Do	04/17/88	59 MILES @ 22.5¢ PER MILE TO NATIONAL AIRPORT	13.27
06-03	8147840006	Do	04/17/88-04/30/88	MEAL & LODGING	889.96
06-03	8147840007	Do	04/17/88-04/30/88	PARKING, GAS IN DISTRICT	10.00
06-03	8147840011	SAMUEL F SMITH	04/05/88-04/24/88	290 MILES OF IN DISTRICT & REGIONAL TRAVEL	65.25
06-03	8147840012	Do	04/10/88-04/24/88	PARKING & CAB FARES	43.50
06-03	8148420029	GEORGIA POWER COMPANY	04/04/88-05/03/88	ELECTRIC SERVICE FOR GAINESVILLE DISTRICT OFFICE ACCOUNT	64.86
06-03	8148420030	SOUTHERN BELL	05/01/88-05/31/88	FOREIGN EXCHANGE LISTING	1.20
06-13	8162400006	VIVIAN CAMPBELL	05/13/88-05/27/88	382 MILES OF IN-DISTRICT & REGIONAL TRAVEL AT 22.5¢ PER MILE	85.93
06-13	8162400007	BEVERLY T MIZE	04/13/88-05/05/88	142 MILES OF IN-DISTRICT & REGIONAL TRAVEL AT 22.5¢ PER MILE	31.95
06-13	8162400005	RANDALL REAGAN	04/01/88-05/19/88	2068 MILES OF IN-DISTRICT & REGIONAL TRAVEL AT 22.5¢ PER MILE	465.30
06-13	8162400008	SOUTHERN BELL	04/11/88-05/10/88	MONTHLY SERVICE GAINESVILLE DISTRICT OFFICE	263.40
06-13	8162400009	Do	04/11/88-05/10/88	AT&T COMMUNICATIONS	39.85
06-13	8162500026	AT&T INFORMATION SYSTEMS	04/12/88-05/11/88	TELEPHONE EQUIPMENT CHARGE - GAINESVILLE DISTRICT OFFICE	278.00
06-13	8162500027	DAVID R RAMAGE	05/24/88	PRINTING OF 327,000 NEWSLETTERS	6,851 00
06-13	8162500028	DINERS CLUB INTERNATIONAL	05/08/88-05/12/88	HOTEL ACCOMMODATIONS FOR S SMITH IN DC	318.73
06-28	8169720011	POSTMASTER	05/03/88	POSTAGE FOR OFFICIAL USE	100.00
06-28	8174830015	GENERAL TELEPHONE OF THE SOUTH	06/04/88-07/04/88	MONTHLY SERVICE GTE JASPER DISTRICT OFFICE	1,516.89
06-28	8174830016	Do	06/04/88-07/04/88	MONTHLY SERVICE - AT&T JASTER DISTRICT OFFICE	77.64
06-28	8174830017	Do	06/04/88-07/04/88	WATTS SERVICE GTE JASPER DISTRICT OFFICE	224.46
06-28	8174830018	Do	06/04/88-07/04/88	WATTS SERVICE - AT&T JASPER DISTRICT OFFICE	1.58
06-28	8174830019	Do	06/04/88-07/04/88	MONTHLY SERVICE - GTE DALTON DISTRICT OFFICE	3,170.20
06-28	8174830020	Do	06/04/88-07/04/88	MONTHLY SERVICE - AT&T DALTON DISTRICT OFFICE	156.04
06-28	8179700012	AT&T INFORMATION SYSTEMS	05/06/88-06/05/88	MERLIN SYSTEMS	156.61
06-28	8179890369	FIRST NAT BANK OF GAINESVILLE, TRUST DEP	06/01/88-06/30/88	RENT GAINESVILLE GA 00000	527.48
06-28	8179890368	WHITFIELD COUNTY GEORGIA	06/01/88-06/30/88	RENT 307 SELVIDGE ST DALTON,GA 30720	175.00
06-30	8182330014	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		375.47
06-30	8182920157	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		70.85
06-30	8182930594	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		57.59
06-30	8182930595	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		927.84
06-30	8183520013	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		2,637.66

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	73,153 33

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	39,591.85

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. ED JENKINS—Con.					
ADJUSTMENTS/REFUNDS					
EXPENSES					
02-22	8113990027	DINERS CLUB INTERNATIONAL	12/22/87	REFUND DUE TO A DUPLICATE PAYMENT	(135.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(135.00)
				TOTAL	**112,610.18**
OFFICE OF THE HON. NANCY L JOHNSON					
SALARIES					
		ANDREWS, NANCY	04/01/88-06/30/88	RECEPTIONIST	4,250.01
		BAILEY, V SCOTT	06/01/88-06/30/88	SHARED EMPLOYEE	250.00
		BOBECK, JEFFREY L	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	6,750.00
		BRADY, KATHLEEN R	04/01/88-06/30/88	CONSTITUENT CASEWORKER	4,374.99
		CALNEN, MARIANNE	04/01/88-05/31/88	DISTRICT SCHEDULER	3,583 34
		Do	06/01/88-06/30/88	ASSISTANT DISTRICT DIRECTOR	2,083.33
		CAMARA, LUANA MARY	04/01/88-06/30/88	SYSTEMS MANAGER	8,000.01
		CEJA, KATHRYN STERN*	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	8,415.00
		HAGSTROM, JEANNE ATHALIA	04/01/88-06/30/88	STAFF ASSISTANT	3,999.99
		KELLEN, MARGARET A	04/01/88-06/30/88	CONSTITUENT SERVICES REPRESENTATIVE	5,100.00
		KRAUSE, CYNTHIA A	04/01/88-05/31/88	CONSTITUENT CASEWORKER	2,916.66
		Do	06/01/88-06/30/88	APPOINTMENTS SECRETARY	1,625.00
		KUTLER, EDWARD	04/01/88-06/30/88	SHARED EMPLOYEE	825.00
		LAIRD, BETSY RUSSELL	04/01/88-06/30/88	OFFICE MGR/APPOINTMENTS SECRETARY	6,125.01
		LEFRANCOIS, RONALD J	04/01/88-06/30/88	LEGISLATIVE DIRECTOR	300.00
		LEGEYT, MARJORIE A	04/01/88-06/30/88	CONSTITUENT SERVICES REPRESENTATIVE	4,749.99
		LEVICKI, JEAN T	04/01/88-06/30/88	LEGISLATIVE CORRESPONDENT	5,124.99
		LOUNSBURY, CHERYL W	04/11/88-06/30/88	PART-TIME EMPLOYEE	2,222.22
		MATTIELLO, BRIAN	06/01/88-06/30/88	CONSTITUENT SERVICE REPRESENTATIVE	1,375.00
		MCLAUGHLIN, THOMAS J	04/01/88-06/30/88	DISTRICT OFFICE DIRECTOR	13,500.00
		MULLEN, DONNA D	04/01/88-06/30/88	CONSTITUENT SERVICE REPRESENTATIVE	3,737.50
		THOMPSON, ERIC J	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	11,000.01
		WILLSON, CAROLINE C	04/01/88-06/30/88	PRESS SECRETARY	7,625.01
EXPENSES					
04-08	8097830027	DAVID R RAMAGE	03/10/88	PAYMENT FOR POSTAL PATRON NEWSLETTER	4,595.00
04-08	8097830024	Do	03/17/88	PAYMENT FOR TAX GUIDES FOR SENIORS	188.00
04-08	8097830022	DHL AIRWAYS, INC	02/23/88	PAYMENT FOR EXPRESS MAIL	15.28
04-08	8097830023	Do	02/25/88	PAYMENT FOR EXPRESS MAIL	4.94
04-08	8097830026	IMPRINT NEWSPAPERS	03/31/88-03/30/89	PAYMENT FOR SUBSCRIPTION IN DC OFFICE	18.00

04-08	8097830019	SNET	02/23/88-03/22/88	PAYMENT FOR PHONE IN ENFIELD OFFICE	66.16
04-08	8097830025	THE EXPRESS	04/09/88-04/09/89	PAYMENT FOR SUBSCRIPTION IN NEW BRITAIN OFFICE	20.00
04-08	8097830028	THOMAS J LANKFORD	03/03/88	PAYMENT FOR COPYING OF BEARING LETTERS FOR DEAR COLLEAGUE	54.20
04-08	8097830020	ERIC J THOMPSON	03/07/88	REIMBURSEMENT TO ERIC THOMPSON, A.A., FOR CAB FARE ON OFFICIAL BUSINESS	4.00
04-08	8097830021	CAROLINE WILLSON	02/13/88	REIMBURSEMENT TO CAROLINE WILLSON, PRESS SECY FOR OFFICE SUPPLIES (CAMERA BATTERIES)	3.87
04-14	8104550022	COLONIAL OFFICE SUPPLY COMPANY	02/29/88	PAYMENT FOR OFFICE SUPPLIES IN DISTRICT	2.64
04-14	8104550021	CONNECTICUT COMMUNICATIONS CORP	04/01/88-04/30/88	PAYMENT FOR PHONE EQUIPMENT IN NEW BRITAIN OFFICE	250.00
04-14	8104550023	DAVID R RAMAGE	03/04/88	PAYMENT FOR COPIES OF CONGRESSIONAL RECORD STATEMENT	27.40
04-14	8104550024	DINERS CLUB INTERNATIONAL	03/02/88-03/06/88	ROUND TRIP AIR FARE FOR CINDY KRAUSE, DISTRICT STAFFER ON OFFICIAL BUSINESS - CT/DC/CT	168.00
04-14	8104550025	Do	03/02/88-03/06/88	ROUND TRIP AIR FARE FOR KATHY BRADY, DISTRICT STAFFER ON OFFICIAL BUSINESS - CT/DC/CT	168.00
04-14	8104550026	Do	03/08/88-03/10/88	PAYMENT FOR ROUND TRIP AIR FARE FOR MEMBER ON OFFICIAL BUSINESS CT/DC/CT	186.00
04-14	8104550027	Do	03/15/88-03/17/88	PAYMENT FOR ROUND TRIP AIR FARE FOR MEMBER WHILE ON OFFICIAL BUSINESS - CT/DC/CT	186.00
04-14	8104550028	Do	03/21/88	PAYMENT FOR MEMBER FOR 1-WAY TRAVEL - CT/DC ON OFFICIAL BUSINESS	93.00
04-14	8104550019	SNET	03/15/88-04/14/88	PAYMENT FOR PHONE IN NEW BRITAIN OFFICE	251.37
04-14	8104550020	Do	03/15/88-04/14/88	PAYMENT FOR AT&T IN NEW BRITAIN OFFICE	179.75
04-15	8104330011	KATHLEEN R BRADY	03/04/88-03/05/88	REIMBURSEMENT TO KATHY BRADY, DISTRICT STAFFER FOR MEALS OCCURRED WHILE ON OVERNIGHT TRAVEL	42.85
04-15	8104330018	DHL AIRWAYS, INC	03/10/88-03/16/88	PAYMENT FOR EXPRESS MAIL	56.42
04-15	8104330016	DINERS CLUB INTERNATIONAL	03/19/88-03/21/88	PAYMENT FOR ROUNDTRIP AIRFARE FOR CAROLINE WILLSON, PRESS SEC. ON OFFICIAL BUSINESS DC-CT-DC	186.00
04-15	8104330017	Do	03/29/88-03/31/88	PAYMENT FOR ROUNDTRIP AIRFARE FOR MEMBER WHILE ON OFFICIAL BUSINESS CT-DC-CT	186.00
04-15	8104330019	GENERAL SERVICES ADMIN	02/29/88	PAYMENT FOR FTS LINE	277.80
04-15	8104330012	CYNTHIA A KRAUSE	03/04/88	REIMBURSEMENT TO CINDY KRAUSE, DISTRICT STAFFER FOR MEALS OCCURRED WHILE ON OVERNIGHT TRAVEL	5.75
04-15	8104330020	MARGE LEGEYT	03/24/88	REIMB TO DISTRICT STAFFER MARJORIE LEGEYT FOR MILEAGE 90 MILES @ .205	18.45
04-15	8104330014	SNET	03/23/88-04/22/88	PAYMENT FOR PHONE IN ENFIELD OFFICE	66.16
04-15	8104330015	Do	03/23/88-04/22/88	PAYMENT FOR AT&T IN ENFIELD OFFICE	.59
04-27	8118600009	NORTHEAST UTILITIES	03/18/88-04/20/88	UTILITY CHARGE	20.35
04-28	8118890321	DR. GEORGE K. KARANIAN, DDS	04/01/88-04/30/88	RENT: 276 HAZARD AVE ENFIELD, CT	350.00
04-28	8118890320	ENTERPRISE GROVE ASSOCIATES	04/01/88-04/30/88	RENT ONE GROVE ST NEW BRITAIN,CT 06053	1,032.25
04-29	8118520009	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	1,040.54
04-29	8120730007	AI&T INFORMATION SYSTEMS	03/02/88-04/01/88	TELEPHONE EQUIPMENT	231.98
04-30	8119930454	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		119.58
04-30	8119930455	*(DC TELEPHONE TOLLS CHARGED).*	03/01/88-03/31/88		7.72
04-30	8120900417	*(EQUIPMENT ALLOWANCE)*	01/14/88-03/31/88		2,055.36
04-30	8120900418	Do	02/29/88-03/31/88		5.34
04-30	8120900419	Do	04/01/88-04/30/88		2,591.00
04-30	8120920077	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/88-04/30/88		37.70
04-30	8123570015	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		2,518.49
05-05	8124210019	KATHLEEN R BRADY	02/08/88-02/22/88	REIMBURSEMENT FOR KATHY BRADY DISTRICT STAFF FOR OFFICIAL MILEAGE 152 MILES X .205	31.16
05-05	8124210020	Do	03/02/88-03/06/88	REIMBURSEMENT TO KATHY BRADY DISTRICT STAFF FOR MILEAGE 120 MILES X .205	24.60
05-05	8124210015	MARIANNE CALNEN	04/06/88	REIMBURSEMENT TO MARIANNE CALEN DISTRICT STAFFER FOR OFFICIAL MILEAGE IN DISTRICT 82 MILES X .205	20.91
05-05	8124210025	COLONIAL OFFICE SUPPLY COMPANY	03/30/88	PAYMENT FOR DISTRICT OFFICE SUPPLIES	13.09
05-05	8124210021	Do	04/04/88	PAYMENT FOR DISTRICT OFFICE SUPPLIES	23.26
05-05	8124210022	Do	04/04/88	PAYMENT FOR DISTRICT OFFICE SUPPLIES	23.26
05-05	8124210023	Do	04/12/88	PAYMENT FOR DISTRICT OFFICE SUPPLIES	23.40
05-05	8124210024	Do	04/12/88	PAYMENT FOR DISTRICT OFFICE SUPPLIES	7.15
05-05	8124210012	THOMAS J MCLAUGHLIN	01/04/88-01/29/88	REIMBURSEMENT TO TOM MCLAUGHLIN DISTRICT ADMIN FOR OFFICIAL MILEAGE 1342 MILES X .205	275.11
05-05	8124210013	Do	02/01/88-02/29/88	REIMBURSEMENT TO TOM MCLAUGHLIN DISTRICT ADMIN FOR OFFICIAL MILEAGE 2657 MILES X .205	544.69
05-05	8124210014	Do	03/01/88-03/30/88	REIMBURSEMENT TO TOM MCLAUGHLIN DISTRICT ADMIN FOR OFFICIAL MILEAGE IN DISTRICT 2243 MILES X .205	459.82
05-05	8124210016	DONNA D MULLEN	03/14/88	REIMBURSEMENT TO DONNA MULLER DISTRICT STAFF FOR MILEAGE 110 MILES X .205	22.55
05-05	8124210017	Do	03/25/88	REIMBURSEMENT TO DONNA MULLEN DISTRICT STAFF FOR MILEAGE 52 MILES X .205	10.66
05-05	8124210018	Do	04/04/88	REIMBURSEMENT TO DONNA MULLEN DISTRICT STAFFER FOR OFFICIAL MILEAGE 50 MILES X .205	10.25
05-12	8126360029	NANCY ANDREWS	03/10/88-03/22/88	REIMB TO NANCY ANDREWS, DISTRICT STAFFER FOR MILEAGE, 54.6 MILES @ .205	11.09
05-12	8126360030	Do	04/09/88	REIMB TO NANCY ANDREWS, DISTRICT STAFFER IN DISTRICT MILEAGE 23 MI @ .205	4.72
05-12	8126390028	Do	04/22/88	REIMB TO NANCY ANDREWS, DISTRICT STAFFER FOR MILEAGE 113.4 MILES @ .205	23.25
05-12	8126360023	COLONIAL OFFICE SUPPLY COMPANY	03/30/88	PAYMENT FOR DISTRICT OFFICE SUPPLIES	10.87

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. NANCY L JOHNSON—Con.					
05-12	8126360027	DAVID R RAMAGE	04/18/88	PAYMENT FOR PRINTING OF VETS NEWSLETTER	53.50
05-12	8126360025	DHL AIRWAYS, INC.	03/29/88-03/31/88	PAYMENT FOR EXPRESS MAIL	14.82
05-12	8126360024	GENERAL SERVICES ADMIN	03/31/88	PAYMENT FOR FTS LINE IN DISTRICT OFFICE	277.80
05-12	8126360031	CYNTHIA A KRAUSE	02/11/88-02/25/88	REIMB FOR CINDY KRAUSE, DISTRICT STAFFER FOR MILEAGE, 224 MI @ .205	45.92
05-12	8126360032	Do	03/07/88-03/28/88	REIMB TO CINDY KRAUSE, DISTRICT STAFFER FOR MILEAGE, 210 MILES @ .205	43.05
05-12	8126360026	NEW BRITAIN CHAMBER OF COMMERCE	04/09/88	PAYMENT FOR BOOTH AT CHAMBER OF COMMERCE EVENT	75.00
05-13	8130410005	KATHLEEN R BRADY	03/14/88-03/24/88	REIMBURSEMENT TO KATHY BRADY, DISTRICT STAFFER FOR MILEAGE & PARKING - 172 MILES @ 20.5¢ PER MILE	43.26
05-13	8130410007	Do	04/06/88-04/22/88	REIMBURSEMENT TO KATHY BRADY, DISTRICT STAFFER FOR OFFICIAL MILEAGE - 100 MILES @ 20.5¢ PER MILE	20.50
05-13	8130410008	DAVID R RAMAGE	04/11/88	PAYMENT FOR AGRIC NEWSLETTER	75.00
05-13	8130410005	CYNTHIA A KRAUSE	04/13/88	REIMBURSEMENT TO CINDY KRAUSE, DISTRICT STAFFER FOR MILEAGE - 70 MILES @ 20.5¢ PER MILE	14.35
05-17	8131230020	CONNECTICUT COMMUNICATIONS CORP.	05/01/88-05/31/88	PAYMENT FOR PHONE EQUIPMENT RENTAL IN NEW BRITIAN DISTRICT OFFICE	250.00
05-17	8131230010	DHL AIRWAYS, INC.	04/05/88	PAYMENT FOR EXPRESS MAIL	4.94
05-17	8131230009	Do	04/06/88-04/15/88	PAYMENT FOR EXPRESS MAIL	19.76
05-17	8131230012	DINERS CLUB INTERNATIONAL	04/12/88-04/14/88	PAYMENT FOR ROUND TRIP AIRFARE FOR MEMBER CT-DC ON OFFICIAL BUSINESS	186.00
05-17	8131230013	Do	04/19/88-04/21/88	PAYMENT FOR ROUNDTRIP AIRFARE FOR MEMBER CT-DC ON OFFICIAL BUSINESS	186.00
05-17	8131230014	Do	04/25/88	PAYMENT FOR 1 WAY AIRFARE FOR MEMBER CT-DC WHILE ON OFFICIAL BUSINESS	93.00
05-17	8131230015	Do	04/29/88-05/01/88	PAYMENT FOR ERIC THOMPSON ADMIN ASST FOR ROUND TRIP AIRFARE DC-CT ON OFFICIAL BUSINESS	186.00
05-17	8131230006	SNET	04/15/88-05/14/88	PAYMENT FOR PHONE IN NEW BRITAIN OFFICE	260.70
05-17	8131230007	Do	04/15/88-05/14/88	PAYMENT FOR AT&T IN NEW BRITAIN OFFICE	62.67
05-17	8131230011	THOMAS J LANKFORD	04/12/88	PAYMENT FOR BUSINESS CARDS FOR MEMBER	40.00
05-24	8141200001	KATHRYN S CEJA	04/29/88	REIMBURSEMENT TO KATHY CEJA LA FOR SHUTTLE SERVICE FROM AIRPORT TO OFFICE	12.00
05-24	8141200005	DAVID R RAMAGE	04/22/88	PAYMENT FOR PRINTING OF LETTERHEAD	158.50
05-24	8141200002	DINERS CLUB INTERNATIONAL	04/28/88-04/29/88	PAYMENT FOR ROUND TRIP AIRFARE FOR KATHY CEJA LA-DC-CT	186.00
05-24	8141200006	Do	04/29/88-05/02/88	PAYMENT FOR ROUNDTRIP AIRFARE FOR MEMBER DC-CT	186.00
05-24	8141200003	Do	05/08/88-05/10/88	PAYMENT FOR ROUNDTRIP AIRFARE FOR MEMBER DC-CT	186.00
05-24	8141200009	Do	05/09/88	PAYMENT FOR ROUNDTRIP AIRFARE FOR KATHY CEJA LA DC-CT	214.00
05-24	8141200004	FEDERAL EXPRESS CORP	04/18/88	PAYMENT FOR EXPRESS MAIL	11.00
05-24	8141200007	SNET	04/23/88-05/22/88	PAYMENT FOR PHONE IN ENFIELD OFFICE	66.16
05-24	8141200008	Do	04/23/88-05/22/88	PAYMENT FOR AT&T IN ENFIELD OFFICE	1.93
05-24	8144420002	AT&T INFORMATION SYSTEMS	04/02/88-05/01/88	TELEPHONE EQUIPMENT	231.98
05-26	8146260007	NORTHEAST UTILITIES	04/20/88-05/18/88	UTILITY SERVICE	20.93
05-27	8147890374	DR GEORGE K. KARANIAN, DDS	05/01/88-05/30/88	RENT: 276 HAZARD AVE ENFIELD, CT	350.00
05-27	8147890373	ENTERPRISE GROVE ASSOCIATES	05/01/88-05/30/88	RENT ONE GROVE ST NEW BRITAIN,CT 06053	1,032.25
05-31	8152960256	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		2,576.98
05-31	8152920691	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88-05/31/88		20.80
05-31	8152930451	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		111.23
05-31	8152930452	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		3.61
05-31	8153610015	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		781.70
06-03	8147840020	KATHRYN S. CEJA	05/09/88	REIMBURSEMENT TO KATHY CEJA L.A. FOR PARKING WHILE ON OFFICIAL IN DISTRICT	20.00
06-03	8147840019	COLONIAL OFFICE SUPPLY COMPANY	05/06/88	PAYMENT FOR OFFICE SUPPLIES IN DISTRICT OFFICE	22.14
06-03	8147840022	DINERS CLUB INTERNATIONAL	05/12/88-05/17/88	PAYMENT FOR ROUNDTRIP AIRFARE FOR MEMBER DC-CT ON OFFICE BUSINESS	186.00
06-03	8147840021	Do	05/14/88-05/17/88	PAYMENT FOR CAROLINE WILLSO PRESS SECY FOR ROUND TRIP DC-CT OFFICE BUSINESS	186.00
06-03	8147840023	Do	05/19/88-05/24/88	PAYMENT FOR ROUNDTRIP AIRFARE FOR MEMBER DC-CT WHILE ON OFFICE BUSINESS	186.00

06-07	8155850025	DAVID R RAMAGE	05/06/88–05/19/88	PAYMENT FOR SMALL BIZ NEWSLETTER, ENVIRO LETTER & POSTAL PATRON	1,902.00
06-07	8155850022	IMPRINT NEWSPAPERS	05/01/88–04/30/89	PAYMENT FOR SUBSCRIPTION IN NEW BRITAIN OFFICE	16.00
06-07	8155850020	Do	05/31/88–05/30/89	PAYMENT FOR SUBSCRIPTION IN ENFIELD OFFICE	14.00
06-07	8155850026	NEW HAVEN REGISTER	06/01/88	PAYMENT FOR SUBSCRIPTION IN DC OFFICE	91.00
06-07	8155850019	SERVICE AMERICA CORP	05/23/88	PAYMENT FOR COFFEE FOR CONSTITUENTS	86.05
06-07	8155850023	SNET	05/15/88–06/14/88	PAYMENT FOR PHONE IN NEW BRITAIN OFFICE	247.05
06-07	8155850024	Do	05/15/88–06/14/88	PAYMENT FOR AT&T IN NEW BRITAIN OFFICE	30.37
06-07	8155850021	VOICES	04/01/88–03/31/89	PAYMENT FOR SUBSCRIPTION IN NEW BRITAIN OFFICE	30.00
06-10	8159200025	BEE PUBLISHING CO.	04/08/88–04/07/89	PAYMENT FOR SUBSCRIPTION IN NEW BRITAIN OFFICE	18.00
06-10	8159200022	CITIZEN NEWS	05/01/88–04/30/89	PAYMENT FOR SUBSCRIPTION IN NEW BRITAIN OFFICE	22.00
06-10	8159200029	COLONIAL OFFICE SUPPLY COMPANY	05/06/88	PAYMENT FOR OFFICE SUPPLIES IN DISTRICT OFFICE	22.14
06-10	8159200028	DAVID R RAMAGE	05/05/88	PAYMENT FOR EDUCATION & SENIORS NEWSLETTERS	304.25
06-10	8159200021	HERITAGE VILLAGE PUB.	04/01/88–03/17/89	PAYMENT FOR SUBSCRIPTION IN NEW BRITAIN OFFICE	12.00
06-10	8159200023	LITCHFIELD COUNTY TIMES	01/28/88–01/28/89	PAYMENT FOR SUBSCRIPTION IN DC OFFICE	60.50
06-10	8159200024	NEW YORK TIMES	03/21/88–06/19/88	PAYMENT FOR SUBSCRIPTION IN DC OFFICE	32.50
06-10	8159200026	RECORD-JOURNAL	06/01/88–05/31/89	PAYMENT FOR SUBSCRIPTION IN DC OFFICE	133.00
06-10	8159200027	THE NEWS TIMES	06/01/88–05/31/89	PAYMENT FOR SUBSCRIPTION IN DC OFFICE	150.00
06-10	8159200020	THE REGISTER	03/23/88–03/22/89	PAYMENT FOR SUBSCRIPTION IN WASHINGTON OFFICE	99.00
06-17	8167630018	CONNECTICUT COMMUNICATIONS CORP.	06/01/88–06/30/88	PAYMENT FOR PHONE EQUIP IN DISTRICT OFFICE	250.00
06-17	8167630019	DHL AIRWAYS, INC.	05/11/88	PAYMENT FOR EXPRESS MAIL	8.70
06-17	8167630016	DINERS CLUB INTERNATIONAL	05/28/88–06/01/88	PAYMENT FOR RON LEGRANCOIS, LEGIS DIR FOR ROUNDTRIP AIRFARE DC-CT-DC	186.00
06-17	8167630017	Do	06/02/88–06/03/88	PAYMENT FOR ROUNDTRIP AIRFARE FOR JEFF BOBECK, L. DC-CT-DC	186.00
06-17	8167630015	Do	06/06/88–06/07/88	PAYMENT FOR ERIC THOMPSON, ADMINISTRATIVE ASST FOR ROUND TRIP AIRFARE DC-CT-DC	186.00
06-20	8147700050	HOUSE RECORDING STUDIO	04/01/88–04/30/88	OFFICIAL RECORDING SERVICES	98.25
06-22	8174610022	AT&T INFORMATION SYSTEMS	05/02/88–06/01/88	TELEPHONE EQUIPMENT	231.98
06-28	8179890371	DR. GEORGE K. KARANIAN, DDS	06/01/88–06/30/88	RENT: 276 HAZARD AVE ENFIELD, CT	350.00
06-28	8179890370	ENTERPRISE GROVE ASSOICATES	06/01/88–06/30/88	RENT ONE GROVE ST NEW BRITAIN,CT 06053	1,032.25
06-29	8180020014	NORTHEAST UTILITIES	05/18/88–06/20/88	UTILITIES SERVICE	23.67
06-29	8180600005	HOUSE RECORDING STUDIO	05/01/88–05/31/88	OFFICIAL RECORDING SERVICES	740.00
06-29	8180830008	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/88–12/31/88	PAYMENT FOR LSO DUES	1,500.00
06-29	8180830009	LITCHFIELD COUNTY TIMES	11/30/87–11/30/88	PAYMENT FOR SUBSCRIPTION IN DC OFFICE	19.75
06-29	8180830010	Do	11/30/87–11/30/88	PAYMENT FOR SUBSCRIPTION IN CT. OFFICE	19.75
06-30	8182330036	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88–06/30/88		717.02
06-30	8182920118	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88–06/30/88		191.75
06-30	8182930452	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88–05/31/88		71.99
06-30	8182930453	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88–05/31/88		5.52
06-30	8183520014	*(EQUIPMENT ALLOWANCE)*	06/01/88–06/30/88		2,512.58

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	107,933.06

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	42,176.33
TOTAL	**150,109.39**

OFFICE OF THE HON. TIM JOHNSON

SALARIES

BENSON, JOEL O	06/16/88–06/30/88	LEGISLATIVE ASSISTANT	562.50
BERTRAM, SHARON S	04/01/88–06/30/88	STAFF ASSISTANT	3,825.00
CHICOINE, ELLEN E	04/01/88–06/30/88	OFFICE MANAGER	4,500.00
CHICOINE, NICOLE	06/01/88–06/30/88	D.C. INTERN	625.00
CONRAD, ELIZABETH ANN	04/01/88–06/30/88	LEGISLATIVE DIRECTOR	5,250.00
DEVEREAUX, JOHN YOUNG	04/01/88–06/30/88	DIRECTOR OF MEDIA RELATIONS	11,475.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. TIM JOHNSON—Con.					
		ELOFSON, DEBRA KAY	04/01/88-06/30/88	STAFF ASSISTANT	4,599.99
		FOSTER, DAVID A	04/01/88-04/30/88	COMPUTER COORDINATOR	1,393.50
		GRABOWSKA, JOHN F	04/01/88-05/15/88	LEGISLATIVE ASSISTANT	3,958.33
		GROSS, PATRICK S	04/01/88-06/30/88	DISTRICT DIRECTOR	7,149.99
		HOOPER, LAUREN E	06/01/88-06/30/88	D C INTERN	625.00
		HUNTSMAN, WAYNE L	04/01/88-06/30/88	STAFF ASSISTANT	3,825.00
		OCONNOR, PATRICK L	04/01/88-06/30/88	STAFF ASSISTANT	3,825.00
		PIPER, MICHELLE A	06/01/88-06/30/88	LBJ CONGRESSIONAL INTERN	1,020.00
		RAMBOW, MARK A	04/01/88-06/30/88	PART-TIME EMPLOYEE	3,575.01
		ROBISON, LINDA	04/01/88-06/30/88	STAFF ASSISTANT FOR SCHEDULING	3,825.00
		ROST, STEPHEN	04/01/88-06/30/88	STAFF ASSISTANT	3,375.00
		RUDGE, PATTI K	04/01/88-05/31/88	TEMPORARY EMPLOYEE	500.00
		Do	06/01/88-06/30/88	CASEWORKER	325.00
		SAMUELSON, ALFRED DREYFUS	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	11,475.00
		SCHENZ, GREG	04/01/88-05/31/88	MAIL MANAGER	2,250.00
		Do	06/01/88-06/30/88	LEGISLATIVE ASSISTANT/CORRESPONDENT	1,125.00
		SEVERTSON, CRAIG	05/01/88-05/31/88	TEMPORARY EMPLOYEE	2,500.00
		SHARP, KENNETH LEE	04/01/88-06/30/88	PART-TIME EMPLOYEE	1,500.00
		SHOEMAKER, DARRELL W	04/01/88-06/30/88	WESTERN SD REPRESENTATIVE	4,183.34
		SIMMONS, ANNE	04/01/88-05/30/88	LEGISLATIVE ASSISTANT	4,749.99
		STOLARSKY, MARC L	06/15/88-06/30/88	COMPUTER COORDINATOR	600.00
		STROSCHEIN, SHARON M	04/01/88-06/30/88	DISTRICT STAFF CASEWORKER	4,500.00
		WEIGEL, LUCINDA	04/01/88-04/30/88	FIELD CASEWORKER	1,191.67
	EXPENSES				
04-07	8091200018	ELLEN E CHICOINE	03/29/88	80 MILES TRAVELED @ .15¢ PER MILE	12.00
04-07	8091200019	DINERS CLUB INTERNATIONAL	02/11/88-02/15/88	FLIGHT FOR THE CONGRESSMAN, DC-RAPID CITY-DC	298.00
04-07	8091200021	Do	02/26/88	ONE NIGHTS LODGING FOR THE CONGRESSMAN WHILE TRAVELING IN THE DISTRICT	24.03
04-07	8091200020	Do	02/26/88-02/29/88	FLIGHT FOR THE CONGRESSMAN, DC-HURON-DC	318.00
04-07	8091200022	Do	02/29/88	LODGING FOR THE CONGRESSMAN	22.47
04-07	8091200023	Do	02/29/88	LODGING FOR STAFFER WHILE TRAVELING IN THE DISTRICT	22.47
04-07	8091200017	FEDERAL EXPRESS CORP	03/07/88	OVERNIGHT LETTER	16.00
04-07	8091200016	TOLLY'S CAFE	03/13/88	COFFEE FOR TOWN AND COUNTRY MEETING	32.75
04-07	8091200024	U.S. GOVERNMENT PRINTING OFFICE	03/28/88	DOCUMENTS FOR USE IN WASHINGTON OFFICE	11.00
04-11	8099510028	AB DICK	04/04/88	PAPER SUPPLIES FOR SIOUX FALLS OFFICE	27.30
04-11	8099510029	CENTRAL SUPPLY SERVICE	04/04/88	PHONE DIRECTORIES FOR SIOUX FALLS OFFICE	6.85
04-11	8099510030	MR FAX	04/04/88	PAPER SUPPLIES FOR WASHINGTON OFFICE	70.91
04-11	8099510027	SERVICE MASTER OF ABERDEEN	04/04/88	MARCH JANITORIAL SERVICES FOR THE ABERDEEN OFFICE	40.00
04-14	8103400024	DINERS CLUB INTERNATIONAL	02/11/88	OVERNIGHT LODGING FOR THE CONGRESSMAN WHILE TRAVELING IN THE DISTRICT	22.99
04-14	8103400025	Do	02/14/88	OVERNIGHT LODGING FOR THE CONGRESSMAN AND STAFFER WHILE TRAVELING IN THE DISTRICT	47.63
04-14	8103400026	HAYZLETT & ASSOCIATES	04/05/88	CLIPPING SERVICE FOR THE MONTH OF MARCH	50.00
04-14	8103400027	NATIONAL JOURNAL	04/05/88	SUBSCRIPTION FOR WASHINGTON OFFICE	589.00
04-28	8118890323	K & M RENTALS	04/01/88-04/30/88	RENT: 615 S. MAIN ABERDEEN, SD	400.00
04-28	8118890322	MIDTOWN PLAZA	04/01/88-04/30/88	RENT: 429 KANSAS CITY ST, RAPID CITY, SD	350.00

04-28	8118890324	TELFORD CO	04/01/88-04/30/88	RENT: 1610 S. MINNESOTA AVE SOUIX FALLS, SD	852.50
04-29	8118520010	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	459.25
04-29	8118630019	AT&T INFORMATION SYSTEMS	04/10/88-05/09/88	LEASE AND RENTAL OF AT&T PHONE EQUIPMENT	4.10
04-29	8118630023	SHARON S BERTRAM	03/12/88-03/14/88	152 MILES TRAVELED AT .15¢/MI	22.80
04-29	8118630010	GENERAL SERVICES ADMIN	03/01/88-03/31/88	FTS LINE FOR SIOUX FALLS OFFICE	294.50
04-29	8118630027	Do	03/01/88-03/31/88	FTS LINE FOR ABERDEEN OFFICE	106.40
04-29	8118630011	WAYNE L HUNTSMAN	02/01/88-04/09/88	505 MILES TRAVELED AT .15¢/MI	75.75
04-29	8118630012	Do	04/14/88-04/16/88	OVERNIGHT LODGING WHILE TRAVELING IN THE DISTRICT 3 NIGHTS	39.94
04-29	8118630018	KIRK'S WEST RESTAURANT	04/18/88	COFFEE FOR TOWN AND COUNTRY MEETING	29.44
04-29	8118630015	NORTHWESTERN BELL TELEPHONE COMPANY	03/01/88-03/31/88	IN-STATE PHONE SERVICE FOR THE MONTH OF MARCH FOR RAPID CITY	103.40
04-29	8118630016	Do	03/01/88-03/31/88	LONG DISTANCE	9.91
04-29	8118630020	PATRICK L OCONNOR	01/31/88-04/16/88	1118 MILES TRAVELED AT 15¢/MI	167.70
04-29	8118630021	Do	04/08/88	ROOM RENTAL FOR TOWN AND COUNTRY MEETING	4.50
04-29	8118630028	Do	04/14/88-04/16/88	OVERNIGHT LODGING WHILE TRAVELING IN THE DISTRICT - 3 NIGHTS	39.95
04-29	8118630017	OFFICIAL THERMAL ENGRAVERS	04/18/88	BUSINESS CARDS FOR PATTI RUDGE	14.00
04-29	8118630024	CRAIG J SEVERTSON	03/16/88-03/17/88	688 MILES TRAVELED AT .15¢/MI	103.20
04-29	8118630013	SHARON M STROSCHEIN	04/13/88-04/15/88	703 MILES TRAVELED AT .15¢/MI	105.45
04-29	8118630014	Do	04/13/88-04/15/88	LODGING WHILE TRAVELING IN THE DISTRICT 3 NIGHTS	40.00
04-30	8119930058	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		119.60
04-30	8119930059	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		27.01
04-30	8120900113	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		2,562.38
04-30	8120920003	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/88-04/30/88		17.55
04-30	8123570035	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		3,494.34
05-05	8117210002	AB DICK	04/13/88	PAPER SUPPLIES FOR SIOUX FALLS OFFICE	37.50
05-05	8117210006	DINERS CLUB INTERNATIONAL	04/02/88-04/07/88	TRAVEL FOR STAFF WHILE IN THE STATE	128.00
05-05	8117210003	EXECUTIVE OF THE BLACK HILLS, INC.	04/14/88	RENTAL OF RAPID CITY PHONE SYSTEM	45.00
05-05	8117210004	MACUSER	04/14/88	SUBSCRIPTION FOR WASHINGTON OFFICE	19.97
05-05	8117210005	LINDA ROBISON	04/06/88-04/07/88	505 MILES TRAVELED @ .15¢ PER MILE	75.75
05-05	8119570024	DINERS CLUB INTERNATIONAL	03/25/88-03/28/88	AIR FARE FOR THE CONGRESSMAN TO AND FROM THE DISTRICT - DC/RAPID CITY/DC	278.00
05-05	8119570025	Do	04/01/88	AIR FARE FOR THE CONGRESSMAN - RAPID CITY/DC	355.00
05-05	8119570020	Do	04/06/88	LODGING FOR THE CONGRESSMAN WHILE TRAVELING IN THE DISTRICT (AND STAFF) - TWO ROOMS	46.68
05-05	8119570022	PATRICK S GROSS	03/10/88-04/18/88	2445 MILES TRAVELED @ 15¢ PER MILE	366.75
05-05	8119570028	MASTER LEASE	04/15/88	LEASE TELEPHONE EQUIPMENT FOR ABERDEEN OFFICE (MAY)	82.11
05-05	8119570027	Do	05/15/88	LEASE OF TELEPHONE EQUIPMENT FOR SIOUX FALLS OFFICE (MAY)	172.64
05-05	8119570030	NORTHWESTERN BELL TELEPHONE COMPANY	03/01/88-03/31/88	IN STATE 800 LINE FOR THE MONTH OF MARCH	1,027.25
05-05	8119570029	OFFICIAL THERMAL ENGRAVERS	04/22/88	BUSINESS CARDS FOR ANNE SIMMONS	21.50
05-05	8119570026	LINDA ROBISON	04/13/88-04/15/88	LODGING WHILE TRAVELING IN THE DISTRICT	79.89
05-05	8119570021	SERVICE AMERICA CORP	04/22/88	LUNCH FOR VISITING CONSTITUENTS	87.65
05-05	8119570023	Do	04/22/88	COFFEE SERVICE FOR VISITING CONSTITUENTS	70.00
05-05	8119670021	AT&T INFORMATION SYSTEMS	03/06/88-04/05/88	MERLIN SYSTEMS	289.06
05-12	8109230004	BLACK HILLS POWER & LIGHT	03/02/88-04/01/88	UTILITIES FOR MARCH FOR THE RAPID CITY OFFICE	39.30
05-12	8109230002	JANITORIAL EXPRESS	03/01/88-03/31/88	JANITORIAL SERVICES FOR THE MONTH OF MARCH FOR THE SIOUX FALLS OFFICE	50.00
05-12	8109230003	LAWRENCE COUNTY CENTENNIAL	04/29/88-04/29/89	RENEWAL OF YEARLY SUBSCRIPTION FOR RAPID CITY OFFICE	15.00
05-12	8109230001	NORTHWESTERN BELL TELEPHONE COMPANY	02/28/88-03/27/88	IN-STATE LONG DISTANCE FOR SIOUX FALLS DISTRICT OFFICE	166.57
05-20	8139320021	STOLARSKY AND ASSOC.	04/20/88-05/10/88	DATA ENTRY--9250 NAMES	462.50
05-20	8139580024	EXECUTIVE OF THE BALCK HILLS	05/09/88	MAY RENTAL OF RAPID CITY PHONE SYSTEM	45.00
05-20	8139580025	NICKY'S RESTURANT AND LOUNGE CONV CNTR	04/30/88	ROOM RENTAL FOR TOWN AND COUNTRY MEETING	15.00
05-20	8139580026	DREY SAMUELSON	04/28/88	OVERNIGHT LODGING WHILE TRAVELING IN THE DISTRICT	20.67
05-20	8139580027	Do	04/28/88-04/30/88	1565 MILES TRAVELED @ 15¢ PER MILE WHILE IN THE DISTRICT	234.75
05-20	8139580023	SMALL FARM ADVOCATE	05/09/88	SUBSCRIPTION FOR CONGRESSIONAL OFFICE	15.00
05-20	8139770009	AB DICK	04/18/88	PAPER SUPPLIES FOR SIOUX FALLS OFFICE	28.60
05-20	8139770008	Do	04/19/88	PAPER SUPPLIES FOR SIOUX FALLS OFFICE	38.90
05-20	8139770003	ARTZ CAMAERA SUPPLY	05/04/88	FILM AND FLASHBULBS FOR TAKING PHOTOS OF CONGRESSMAN AND CONSTITUENTS AT MEETINGS, CONFERENCES, ETC.	70.75
05-20	8139770014	BARTON, DUER, & KOCH PAPER CO.	05/09/88	1988 PAPER COSTS FOR DEMOCRATIC STUDY GROUP	1,200.00
05-20	8139770015	BLACK HILLS POWER & LIGHT	05/09/88	APRIL UTILITIES FOR RC DISTRICT OFFICE	45.33

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TIM JOHNSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-20	8139770010	DAVID R RAMAGE	05/04/88	CALLING CARDS FOR THE CONGRESSMAN	28.00
05-20	8139770013	DINERS CLUB INTERNATIONAL	03/14/88	TRAVEL FOR THE CONGRESSMAN FROM THE DISTRICT BACK TO WASHINGTON	254.00
05-20	8139770001	JANITORIAL EXPRESS	04/01/88-04/30/88	JANITORIAL SERVICES FOR THE SIOUX FALLS OFFICE FOR THE MONTH OF APRIL	49.25
05-20	8139770007	TIM JOHNSON	04/22/88	MEAL FOR CONGRESSMAN AND CONSTITUENTS WHILE IN SOUTH DAKOTA	32.34
05-20	8139770005	NORTHWESTERN BELL TELEPHONE COMPANY	03/10/88-04/09/88	IN STATE PHONE BILL FOR ABERDEEN OFFICE FOR THE MONTH OF MARCH	75.10
05-20	8139770006	Do	03/10/88-04/09/88	LONG DISTANCE	6.23
05-20	8139770012	LINDA ROBISON	05/01/88	513 MILES TRAVELED @ 15 PER MILE	76.95
05-20	8139770011	PATTI K RUDGE	04/22/88	STAFF TRAVEL 124 MILES @ 15¢ PER MILE	18.60
05-20	8139770002	DARRELL W SHOEMAKER	02/20/88-04/11/88	STAFF TRAVEL 705 MILES TRAVELED @ 15¢ PER MILE	105.75
05-20	8139770004	LUCINDA WEIGEL	04/15/88	LODGING FOR FIELD STAFF WHILE TRAVELING IN THE DISTRICT	59.13
05-24	8144550025	HAYZLETT & ASSOCIATES	05/12/88	CLIPPING SERVICE FOR THE MONTH OF APRIL	50.00
05-24	8144550026	NORTHWESTERN BELL TELEPHONE COMPANY	03/28/88-04/27/88	IN-STATE LONG DISTANCE SERVICE FOR SIOUX FALLS, SD OFFICE	117.01
05-24	8144550027	Do	03/28/88-04/27/88	AT&T COMM FOR SIOUX FALLS DISTRICT OFFICE	18.88
05-24	8144550024	SERVICE MASTER OF ABERDEEN	04/01/88-04/30/88	JANITORIAL SERVICES FOR ABERDEEN OFFICE FOR THE MONTH OF APRIL	20.00
05-24	8144550028	SHARON M STROSCHEIN	05/01/88-05/06/88	500 MILES TRAVELED @ 15¢ PER MILE IN-DISTRICT	75.00
05-24	8144550029	LUCINDA WEIGEL	04/22/88-04/24/88	462 MILES TRAVELED @ 15¢ PER MILE IN-DISTRICT	69.30
05-26	8146520022	AT&T INFORMATION SYSTEMS	05/10/88-06/09/88	LEASE AND RENTAL OF AT&T EQUIPMENT FOR RAPID CITY OFFICE	4.10
05-26	8146520025	DINERS CLUB INTERNATIONAL	03/31/88-04/03/88	STAFF TRAVEL FROM THE DISTRICT TO WASHINGTON AND BACK ON OFFICIAL BUSINESS - ABERDEEN/DC/ ABERDEEN	303.00
05-26	8146520026	Do	04/05/88	OVERNIGHT LODGING FOR THE CONGRESSMAN WHILE TRAVELING IN THE DISTRICT	44.52
05-26	8146520027	Do	04/21/88-05/02/88	DC/SIOUX CITY/DC - STAFF TRAVEL TO & FROM DISTRICT ON OFFICIAL BUSINESS	208.00
05-26	8146520020	GENERAL SERVICES ADMIN	05/18/88	FTS LINES FOR SIOUX FALLS OFFICE	294.50
05-26	8146520021	Do	05/18/88	FTS LINE FOR ABERDEEN OFFICE	106.40
05-26	8146520016	NORTHWESTERN BELL TELEPHONE COMPANY	04/01/88-04/30/88	TOLL FREE LINE	568.12
05-26	8146520017	Do	04/01/88-04/30/88	AT&T COMM	7.32
05-26	8146520018	Do	04/01/88-04/30/88	IN-STATE LONG DISTANCE SERVICE FOR RAPID CITY OFFICE	104.67
05-26	8146520019	Do	04/01/88-04/30/88	AT&T COMM - RAPID CITY OFFICE	2.40
05-26	8146520023	OFFICIAL THERMAL ENGRAVERS	05/18/88	BUSINESS CARDS FOR GREG SCHENZ	14.00
05-26	8146520024	PATTI K RUDGE	05/07/88	STAFF TRAVEL - 84 MILES TRAVELED @ 15¢ PER MILE	12.60
05-26	8146580019	DINERS CLUB INTERNATIONAL	04/10/88	OVERNIGHT LODGING FOR THE CONGRESSMAN WHILE TRAVELING IN THE DISTRICT	25.43
05-26	8146580020	Do	04/22/88-04/24/88	TRAVEL TO AND FROM THE DISTRICT FOR THE CONGRESSMAN	298.00
05-26	8146580021	Do	04/23/88-04/24/88	OVERNIGHT LODGING FOR THE CONGRESSMAN WHILE TRAVELING IN THE DISTRICT	35.31
05-26	8146580022	Do	04/30/88	TRAVEL FOR THE CONGRESSMAN TO THE DISTRICT	144.00
05-26	8146580023	Do	05/02/88	TRAVEL FOR THE CONGRESSMAN FROM THE DISTRICT	330.00
05-27	8147620019	AT&T INFORMATION SYSTEMS	04/06/88-05/05/88	MERLIN SYSTEMS	289.06
05-27	8147890376	K & M RENTALS	05/01/88-05/30/88	RENT: 615 S. MAIN ABERDEEN, SD	400.00
05-27	8147890375	MIDTOWN PLAZA	05/01/88-05/30/88	RENT: 429 KANSAS CITY ST. RAPID CITY, SD	350.00
05-27	8147890377	TELFORD CO.	05/01/88-05/30/88	RENT: 1610 S. MINNESOTA AVE SOUIX FALLS, SD	852.50
05-31	8152900046	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		2,550.98
05-31	8152920007	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88-05/31/88		26.00
05-31	8152930056	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		111.24
05-31	8152930057	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		27.73
05-31	8153470006	*(STATIONERY ALLOWANCE CHARGED)*	05/31/88	1987 CREDIT	(377.37)
05-31	8153610036	Do	05/01/88-05/31/88		1,950.55

06-03	8147840026	MASTER LEASE	06/15/88	RENTAL OF ABERDEEN PHONE EQUIPMENT FOR JUNE	82.11
06-03	8147840027	Do	06/15/88	RENTAL OF SIOUX FALLS PHONE EQUIPMENT FOR JUNE	172.64
06-03	8147840024	NORTHWESTERN BELL TELEPHONE COMPANY	04/10/88-05/09/88	IN-STATE LONG DISTANCE SERVICE FOR ABERDEEN, OFFICE	18.98
06-03	8147840025	Do	04/10/88-05/09/88	LOCAL SERVICE	75.10
06-03	8147840029	DARRELL W SHOEMAKER	05/12/88-05/15/88	660 MILES TRAVELED @ .15¢ PER MILE	99.00
06-03	8147840028	SHARON M STROSCHEIN	05/17/88	120 MILES TRAVELLED @ .15¢ PER MILE	18.00
06-09	8158470017	BUSINESS TELEPHONE CO	05/31/88	RENTAL AND INSTALLATION OF PHONE IN ABERDEEN OFFICE	112.00
06-09	8158470015	CENTURY BUSINESS PRODUCTS, INC	05/31/88	SUPPLIES FOR SIOUX FALLS OFFICE	37.25
06-09	8158470019	JANITORIAL EXPRESS	05/31/88	JANITORIAL SERVICES FOR THE SIOUX FALLS OFFICE	50.00
06-09	8158470016	MIDWEST PHOTO CO., INC.	05/31/88	PHOTOGRAPHS FOR USE IN RESPONSE TO CONSTITUENT REQUEST	140.29
06-09	8158470018	SERVICE AMERICA CORP	05/31/88	LUNCH FOR VISITING CONSTITUENTS AND THE CONGRESSMAN	20.40
06-09	8158470020	SERVICE MASTER OF ABERDEEN	05/31/88	JANITORIAL SERVICES FOR ABERDEEN OFFICE	20.00
06-13	8162400004	AB DICK	05/19/88	PAPER SUPPLIES FOR SIOUX FALLS OFFICE	28.60
06-13	8162400011	DEBRA KAY ELOFSON	03/11/88	94 MILES TRAVELED AT 15¢ PER MILE	14.10
06-13	8162400010	PATRICK S GROSS	04/20/88-05/24/88	407 MILES TRAVELED AT 15¢ PER MILE	61.05
06-13	8162400014	WAYNE L HUNTSMAN	05/19/88	OVERNIGHT LODGING WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	21.50
06-13	8162400013	Do	05/19/88-05/20/88	395 MILES TRAVELED AT 15¢ PER MILE	59.25
06-13	8162400002	NEIL G PUTNAM	05/28/88	374 MILES TRAVELED AT 15¢ PER MILE	56.10
06-13	8162400012	LINDA ROBISON	05/27/88	349 MILES TRAVELED AT 15¢ PER MILE	52.35
06-13	8162400003	DARRELL W SHOEMAKER	05/20/88-05/25/88	490 MILES TRAVELED AT 15¢ PER MILE	73.50
06-13	8162400001	SHARON M STROSCHEIN	05/29/88-05/30/88	613 MILES TRAVELED AT 15¢ PER MILE	91.95
06-20	8147700051	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	541.75
06-23	8173870011	BLACK HILLS POWER & LIGHT	06/07/88	MAY UTILITIES FOR RAPID CITY OFFICE	64.42
06-23	8173870016	DINERS CLUB INTERNATIONAL	05/27/88-05/31/88	TRAVEL TO AND FROM THE DISTRICT FOR THE CONGRESSMAN ON OFFICIAL BUSINESS DC-SOIUX FALLS-DC	298.00
06-23	8173870013	HAYZLETT & ASSOCIATES	05/01/88-05/31/88	CLIPPING SERVICE FOR THE MONTH OF MAY	75.00
06-23	8173870014	NORTHWESTERN BELL TELEPHONE COMPANY	05/01/88-05/31/88	INSTATE LONG DISTANCE PHONE BILL FOR RAPID CITY OFFICE	8.10
06-23	8173870015	Do	05/01/88-05/31/88	LOCAL SERVICE	104.20
06-23	8173870012	DREY SAMUELSON	06/09/88	201 MILES TRAVELED @ .15¢ PER MILE IN DISTRICT	30.15
06-28	8174830021	EXECUTIVE OF THE BLACK HILLS, INC	06/13/88	RENTAL OF PHONE SYSTEM IN RAPID CITY OFC	45.00
06-28	8174830023	GENERAL SERVICES ADMIN	06/14/88	FTS LINE FOR ABERDEEN OFFICE	106.40
06-28	8174830024	Do	06/14/88	FTS LINE FOR SIOUX FALLS OFFICE	294.50
06-28	8174830022	NORTHWESTERN BELL TELEPHONE COMPANY	04/28/88-05/27/88	IN-STATE LONG DISTANCE PHONE BILL FOR SIOUX FALLS DISTRICT OFFICE	136.51
06-28	8174830025	SHARON M STROSCHEIN	06/05/88	168 MILES TRAVELED @ .15¢ PER MILE	25.20
06-28	8176840021	BUSINESS TELEPHONE CO	06/16/88-07/15/88	LEASE AND RENTAL OF PHONE FOR ABERDEEN OFFICE	12.00
06-28	8176840022	PATRICK S GROSS	05/27/88-06/13/88	535 MILES TRAVELED @ .15¢ PER MILE	80.25
06-28	8176840023	WAYNE L HUNTSMAN	04/18/88-06/11/88	390 MILES TRAVELED @ .15¢ PER MILE	58.50
06-28	8176840024	Do	06/10/88	OVERNIGHT LODGING WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	36.00
06-28	8176840025	NEIL G PUTNAM	06/12/88	208 MILES TRAVELED @ .15¢ PER MILE	31.20
06-28	8179700013	AT&T INFORMATION SYSTEMS	05/06/88-06/05/88	MERLIN SYSTEMS	289.06
06-28	8179890373	K & M RENTALS	06/01/88-06/30/88	RENT: 615 S. MAIN ABERDEEN, SD	400.00
06-28	8179890372	MIDTOWN PLAZA	06/01/88-06/30/88	RENT: 429 KANSAS CITY ST. RAPID CITY, SD	350.00
06-28	8179890374	TELFORD CO	06/01/88-06/30/88	RENT: 1610 S. MINNESOTA AVE SOUIX FALLS, SD	852.50
06-29	8179830021	AB DICK	06/21/88	OFFICE SUPPLIES FOR SIOUX FALLS OFFICE	38.90
06-29	8179830019	AT&T INFORMATION SYSTEMS	06/10/88-07/09/88	PHONE RENTAL AND LEASE FOR DISTRICT OFFICE	4.10
06-29	8179830018	FEDERAL EXPRESS CORP	06/10/88	OVERNIGHT LETTER TO DISTRICT OFFICE	27.00
06-29	8179830017	MASTER LEASE	06/12/88	LEASE AND RENTAL OF ABERDEEN PHONE SYSTEM	82.11
06-29	8179830016	Do	06/21/88	LEASE AND RENTAL OF SIOUX FALLS PHONE SYSTEM	172.64
06-29	8179830015	NORTHWESTERN BELL TELEPHONE COMPANY	05/01/88-05/31/88	IN STATE 800 SERVICE FOR THE MONTH OF MAY	515.23
06-29	8179830022	OSTER COMMUNICATION	06/30/88-06/30/88	YEARLY SUBSCRIPTION TO PRO FARMER FOR WASHINGTON OFFICE	88.00
06-29	8179830020	WESTERN BUSINESS RESOURCES	06/21/88	OFFICE SUPPLIES FOR DISTRICT OFFICE	183.50
06-29	8180600006	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	192.00
06-29	8180830011	DINERS CLUB INTERNATIONAL	04/22/88	OVERNIGHT LODGING FOR THE CONGRESSMAN WHILE TRAVELING IN THE DISTRICT	22.26
06-29	8180830012	Do	05/20/88-05/23/88	TRAVEL TO AND FROM THE DISTRICT FOR THE CONGRESSMAN DC-RAPID CITY-DC	368.00
06-29	8180830014	Do	05/27/88	OVERNIGHT LODGING FOR THE CONGRESSMAN WHILE TRAVELING IN THE DISTRICT	25.31
06-29	8180830015	Do	05/28/88	OVERNIGHT LODGING FOR THE CONGRESSMAN WHILE TRAVELING IN THE DISTRICT	23.32
06-29	8180830016	Do	05/29/88	OVERNIGHT LODGING FOR THE CONGRESSMAN WHILE TRAVELING IN THE DISTRICT	58.14

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. TIM JOHNSON—Con.					
06-29	8180830017	Do	05/30/88	OVERNIGHT LODGING FOR THE CONGRESSMAN WHILE TRAVELING IN THE DISTRICT	23.32
06-29	8180830013	Do	06/04/88-06/12/88	TRAVEL TO AND FROM THE DISTRICT FOR STAFF ON OFFICIAL BUSINESS DEVERAUX DC-MINNEAPOLIS-DC	259.00
06-29	8180830018	Do	06/11/88-06/14/88	TRAVEL TO AND FROM THE DISTRICT FOR THE CONGRESSMAN DC-SIOUX FALLS-DC	298.00
06-29	8180830019	CRAIG J SEVERTSON	05/02/88-05/26/88	612 MILES TRAVELED @ .15¢ PER MILE	91.80
06-30	8182330016	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		2,246.71
06-30	8182740009	Do	06/30/88	CREDIT FOR 1987	(6.89)
06-30	8182930056	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		115.18
06-30	8182930057	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		21.64
06-30	8183520015	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		2,532.02
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,020.00
				MEMBERS CLERK HIRE	97,289.32
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	38,952.99
				TOTAL	**137,262.31**
OFFICE OF THE HON. ED JONES					
SALARIES					
		BAIER, STEVEN M	06/01/88-06/30/88	LBJ CONGRESSIONAL INTERN	1,020.00
		BECKER, LAURA K	04/01/88-06/30/88	SECRETARY OFFICE MANAGER	9,725.01
		BLACK, MARY M	04/01/88-06/30/88	SECRETARY	3,875.01
		CASHDOLLAR, ROBERT A	04/01/88-06/30/88	STAFF ASSISTANT	1,849.23
		CRIHFIELD, TALMAGE L	04/01/88-06/30/88	FIELD STAFF ASSISTANT	4,113.06
		CROW, JAMES A	04/01/88-06/30/88	PART-TIME EMPLOYEE	2,977.77
		ELLIS, BETTYE	04/01/88-06/30/88	SECRETARY	4,925.01
		HALL, JANIE A	04/01/88-06/30/88	PART-TIME EMPLOYEE	3,399.99
		HARDIN, BETTY ANN	04/01/88-06/30/88	SECRETARY	3,500.01
		HARRIS, FAYE IMOGENE	04/01/88-06/30/88	STAFF ASSISTANT	3,975.00
		HILL, JOE H	04/01/88-06/30/88	FIELD REPRESENTATIVE	3,333.33
		JACKSON, JANIE	04/01/88-06/30/88	SECRETARY	4,650.00
		JOHNSON, JAMES WM, JR	04/01/88-06/30/88	STAFF ASSISTANT	2,656.17
		LEROY, EMILY C	04/01/88-06/30/88	LEGISLATIVE CORRESPONDENT	4,875.00
		MILLER, MARK T	04/01/88-06/30/88	STAFF ASSISTANT	3,875.01
		SHARBEL, KELLY M, JR	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	19,560.00
		THOMPSON, FRANK DOUGLAS	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	7,275.00
		WARREN, CATHERINE L	04/01/88-06/30/88	ASSISTANT PRESS SECRETARY	4,650.00
		WILLIAMS, EDWARD M	04/01/88-06/30/88	PART-TIME EMPLOYEE	1,224.00
		WRIGHT, REGINA CLAIR	04/01/88-06/30/88	CASEWORKER	4,500.00

EXPENSES

04-11	8099510031	TREASURER OF UNITED STATES	03/17/88	REPRODUCTION OF BILL	20.00
04-11	8099590015	AT&T INFORMATION SYSTEMS	02/14/88-03/13/88	EQUIPMENT FOR MEMPHIS OFFICE	65.77
04-11	8099590017	DAVID R RAMAGE	03/04/88	ADHERING LABELS ON ENVELOPES	132.85
04-11	8099590018	Do	03/18/88-03/23/88	30 REPROS - MONTHLY NEWSLETTER - LABELS ON ENVELOPES	569.50
04-11	8099590016	FEDERAL EXPRESS CORP	03/02/88	OVERNIGHT LETTER SERVICE FOR OFFICIAL BUSINESS	9.75
04-11	8099590011	ED JONES	02/19/88-03/21/88	REIMBURSEMENT FOR LIGHT, GAS, WATER & SEWER BILL AT MEMPHIS OFFICE	132.55
04-11	8099590010	Do	03/14/88-04/05/88	REIMBURSEMENT FOR GAS BILL AT YORKVILLE OFFICE	78.68
04-11	8099590009	Do	03/17/88	REIMBURSEMENT FOR LOCK REPAIR AT MEMPHIS OFFICE	37.00
04-11	8099590012	KELLY SHARBEL	02/25/88-02/26/88	REIMBURSEMENT FOR EXPENSES INCURRED IN CONG. DISTRICT ON OFFICIAL BUSINESS GAS - MEALS	28.94
04-11	8099590013	SOUTH CENTRAL BELL	03/14/88-04/13/88	MEMPHIS OFFICE TELEPHONE BILL	232.08
04-11	8099590014	Do	03/14/88-04/13/88	AT&T COMM - MEMPHIS OFFICE	3.11
04-11	8099590007	YORKVILLE TELEPHONE COOPERATIVE	03/10/88	YORKVILLE TELEPHONE BILL	133.81
04-11	8099590008	Do	03/10/88	LONG DISTANCE SERVICE	169.98
04-28	8117910125	GENERAL SERVICES ADMINISTRATION	04/01/88-06/30/88	RENT JACKSON TN 00000	1 740.00
04-28	8118890325	COMMERCIAL PLAZAS	04/01/88-04/30/88	RENT 3179 N WATKINS ST MEMPHIS,TN 38127	550.00
04-29	8118420020	AT&T INFORMATION SYSTEMS	02/26/88-03/25/88	EQUIPMENT RENTAL FOR MEMPHIS OFFICE	55.49
04-29	8118420011	CONGRESSIONAL QUARTERLY INC	06/12/88	SIX MONTHS SUBSCRIPTION TO CQ FOR WASHINGTON OFFICE	483.00
04-29	8118420016	DAVID R RAMAGE	04/13/88	REPROS FOR 2 WEEKLY NEWSPAPER COLMUNS	110.00
04-29	8118420021	DINERS CLUB INTERNATIONAL	01/28/88-02/16/88	ROUND TRIP AIR FARE WASH/MEMPHIS FOR CONGRESSMAN	274.00
04-29	8118420024	Do	02/08/88-02/12/88	ROUND TRIP AIR FARE WASHINGTON/MEMPHIS FOR LAURA K BECKER	272.00
04-29	8118420025	Do	02/08/88-02/12/88	ROUND TRIP AIR FARE WASHINGTON/MEMPHIS FOR KELLY M SHARBEL	272.00
04-29	8118420027	Do	02/08/88-02/12/88	CAR RENTAL IN CONG DISTRICT	146.54
04-29	8118420022	Do	02/12/88	ONE WAY MEMPHIS/WASHINGTON FOR JAMES W JOHNSON	136.00
04-29	8118420023	Do	02/12/88	ONE WAY MEMPHIS/NASHVILLE/WASHINGTON FOR ROBERT CASHDOLLAR	320.00
04-29	8118420026	Do	02/12/88	HOTEL EXPENSE IN MEMPHIS FOR BECKER AND SHARBEL	201.26
04-29	8118420019	FEDERAL EXPRESS CORP	03/08/88	OVERNIGHT LETTER TO DISTRICT OFIFCE	9.75
04-29	8118420009	GENERAL SERVICES ADMIN	03/31/88	FTS CHARGES FOR YORKVILLE OFFICE	46.45
04-29	8118420013	JANIE JACKSON	01/21/88-03/23/88	MILEAGE INCURRED IN CONG DIST ON OFFICIAL BUSINESS - 596 MILES @ 22.5¢ PER MILE	134.10
04-29	8118420004	ED JONES	02/25/88-03/24/88	REIMBURSEMENT FOR ELECTRIC BILL FOR YORKVILLE OFFICE	47.19
04-29	8118420028	Do	03/01/88-03/31/88	REIMBURSEMENT FOR MILEAGE IN CONG DISTRICT ON OFFICIAL BUSINESS - 1460 MILES @ 22.5¢ PER MILE	328.50
04-29	8118420002	Do	03/04/88-04/05/88	REIMBURSEMENT FOR WATER BILL AT YORKVILLE OFFICE	10.25
04-29	8118420003	Do	03/29/88	REIMBURSEMENT FOR EXPENSES FOR COFFEE IN MEETING WITH CONSTITUENTS	47.77
04-29	8118420001	Do	04/01/88	REIMBURSEMENT FOR GARBAGE PICKUP AT YORKVILLE OFFICE	21.00
04-29	8118420008	OFFICE OUTFITTERS, INC	03/18/88	SAVIN 880 TD PAKS FOR YORKVILLE OFFICE	69.95
04-29	8118420014	KELLY SHARBEL	04/01/88-04/09/88	MILEAGE INCURRED IN TRAVEL - DC/DRESDEN/DC - 1574 MILES @ 22.5¢ PER MILE	354.15
04-29	8118420015	Do	04/06/88-04/09/88	MILEAGE INCURRED IN CONG DISTRICT ON OFFICIAL BUSINESS - 213 MILES @ 22.5¢ PER MILE	47.93
04-29	8118420005	SOUTH CENTRAL BELL	03/25/88-04/24/88	TELEPHONE BILL FOR JACKSON - LOCAL SERVICE	150.46
04-29	8118420006	Do	03/25/88-04/24/88	AT&T COMMUNICATIONS - JACKSON DISTRICT OFFICE	3.60
04-29	8118420007	TENNESSEAN/NASHVILLE BANNER	04/25/88-12/31/88	SUBSCRIPTION TO NASHVILLE BANNER FOR YORKVILLE OFFICE	72.80
04-29	8118420012	EDWARD M WILLIAMS	03/11/88-03/31/88	MILEAGE INCURRED IN CONG DIST ON OFFICIAL BUSINESS - 1370 MILES @ 22.5¢ PER MILE	308.23
04-29	8118420010	XEROX CORPORATION	03/31/88	OFFICE SUPPLIES FOR JACKSON OFFICE	45.00
04-29	8118420017	YORKVILLE TELEPHONE COOPERATIVE	04/10/88	TELEPHONE BILL FOR YORKVILLE OFFICE - SERVICE	134.31
04-29	8118420018	Do	04/10/88	TELEPHONE BILL FOR YORKVILLE OFFICE - LONG DISTANCE	107.60
04-29	8118520011	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	78.00
04-29	8120730008	AT&T INFORMATION SYSTEMS	03/02/88-04/01/88	TELEPHONE EQUIPMENT	374.55
04-30	8119930582	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		146.14
04-30	8119930583	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		92.49
04-30	8120900536	*(EQUIPMENT ALLOWANCE)*	02/04/88-03/31/88		75.19
04-30	8120900537	Do	04/01/88-04/30/88		1,222.14
04-30	8120920108	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/88-04/30/88		65.65
04-30	8123570016	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		1,203.23
05-05	8119220018	ED JONES	01/24/88	REIMBURSEMENT FOR ONE-WAY AIRFARE MEMPHIS-WASHINGTON	326.00
05-05	8119220016	Do	02/07/88-02/08/88	REIMBURSEMENT FOR HOTEL EXPENSES IN CONG DISTRICT DUE TO EARLY FLIGHT BACK TO DC	72.78
05-05	8119220014	Do	02/17/88	REIMBURSEMENT FOR MEAL EXPENSE WITH CONSTITUENTS	54.43
05-05	8119220017	Do	02/29/88	REIMBURSEMENT FOR ONE-WAY AIRFARE MEMPHIS-WASHINGTON	136.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ED JONES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-05	8119220015	Do	03/12/88-03/14/88	REIMBURSEMENT FOR HOTEL EXPENSE IN CONG DISTRICT	93.17
05-13	8130410009	LAURA KATHLEEN BECKER	04/22/88	REIMBURSEMENT FOR PARKING FOR MEETING WITH CONSTITUENTS	6.00
05-13	8130410010	JOE H HILL	04/10/88-04/11/88	REIMBURSEMENT FOR MILEAGE IN CONG DISTRICT ON OFFICIAL BUSINESS - 142 MILES @ 22.5¢ PER MILE	31.95
05-13	8130410012	CATHERINE L WARREN	04/12/88-04/14/88	MILEAGE INCURRED IN CONG DISTRICT ON OFFICIAL BUSINESS - 1238 MILES @ 22.5¢ PER MILE	278.55
05-13	8130410013	Do	04/19/88	REIMBURSEMENT FOR FILM DEVELOPMENT FOR OFFICE ON OFFICIAL BUSINESS	6.62
05-13	8130410011	REGINA CLAIR WRIGHT	04/21/88	REIMBURSEMENT FOR CAB FARE IN DC ON CONSTITUENT BUSINESS TO EMBASSIES	11.60
05-16	8134510023	AT&T INFORMATION SYSTEMS	03/14/88-04/13/88	PHONE BILL FOR JACKSON OFFICE EQUIPMENT	65.77
05-16	8134510011	Do	03/26/88-04/25/88	EQUIPMENT RENTAL FOR MEMPHIS OFFICE	55.49
05-16	8134510022	BRIGHT LIGHT FLUORESCENT COMPANY	04/16/88	SERVICE CALL ON LIGHTS AT MEMPHIS OFFICE	43.86
05-16	8134510008	DAVID R RAMAGE	03/24/88	PRINTING OF WEEKLY COLUMN AND TOWN HALL MEETING CARDS	142.50
05-16	8134510010	Do	04/13/88	PRINTING OF TWO WEEKLY NEWSPAPER COLUMNS	110.00
05-16	8134510009	Do	04/28/88	PRINTING OF WEEKLY NEWSPAPER COLUMN	55.00
05-16	8134510025	DINERS CLUB INTERNATIONAL	03/03/88-03/14/88	ROUND TRIP AIR FARE FOR CONGRESSMAN TO CONGRESSIONAL DISTRICT	272.00
05-16	8134510026	Do	03/17/88-03/21/88	ROUND TRIP AIR FARE FOR CONGRESSMAN TO CONG DISTRICT	272.00
05-16	8134510028	Do	03/24/88-03/28/88	ONE WAY AIR FARE FOR CONGRESSMAN TO CONG DISTRICT	136.00
05-16	8134510027	Do	03/25/88-03/26/88	ROUND TRIP AIR FARE TO CONG DISTRICT FOR KELLY M SHARBEL	270.00
05-16	8134510029	Do	03/25/88-03/26/88	CAR RENTAL WHILE IN CONG DISTRICT ON OFFICIAL BUSINESS	196.97
05-16	8134510020	FEDERAL EXPRESS CORP	04/11/88	OVERNIGHT LETTER DELIVERY TO DISTRICT OFFICE	16.00
05-16	8134510017	Do	04/19/88	OVERNIGHT LETTER DELIVERY TO CONSTITUENT	7.00
05-16	8134510024	FAYE IMOGENE HARRIS	04/11/88	MILEAGE INCURRED IN CONG DISTRICT ON OFFICIAL BUSINESS - 163 MILES @ 22.5¢ PER MILE	36.68
05-16	8134510013	ED JONES	03/02/88-03/20/88	REIMB FOR MEAL EXPENSE IN CAPITOL RESTAURANT WITH CONSTITUENTS	34.65
05-16	8134510015	Do	03/21/88-04/20/88	REIMB FOR LIGHT, GAS, WATER AND SEWER BILL AT MEMPHIS OFFICE	82.94
05-16	8134510012	Do	04/01/88-04/30/88	REIMB FOR MILEAGE IN CONG DISTRICT ON OFFICIAL BUSINESS - 2221 MILES @ 22.5¢ PER MILE	499.74
05-16	8134510014	Do	04/13/88	REIMBURSEMENT FOR GAS BILL AT YORKVILLE OFFICE	41.93
05-16	8134510016	Do	04/21/88	REIMBURSEMENT FOR COFFEE FOR MEETING WITH CONSTITUENTS	54.97
05-16	8134510030	LAUDERDALE COUNTY ENTERPRISE	03/01/88-01/02/89	SUBSCRIPTION TO NEWSPAPER FOR REST OF THIS YEAR	12.00
05-16	8134510007	KELLY SHARBEL	05/03/88	REIMBURSEMENT FOR PARKING AT MEETING WITH CONSTITUENTS	12.00
05-16	8134510021	SOUTH CENTRAL BELL	04/14/88-05/13/88	TELEPHONE BILL FOR MEMPHIS OFFICE	227.96
05-16	8134510018	EDWARD M WILLIAMS	04/04/88-04/28/88	MILEAGE INCURRED IN CONG DISTRICT ON OFFICIAL BUSINESS - 2727 MILES @ 22.5¢ PER MILE	613.58
05-16	8134510019	Do	04/05/88	LODGING & MEAL EXPENSE IN CONNECTION WITH OVERNIGHT TRAVEL IN CONG DISTRICT ON OFFICIAL BUSINESS.	63.50
05-24	8144420003	AT&T INFORMATION SYSTEMS	04/02/88-05/01/88	TELEPHONE EQUIPMENT	374.55
05-26	8146580024	DINERS CLUB INTERNATIONAL	03/31/88-04/11/88	ROUND TRIP AIR FARE FOR CONGRESSMAN, DCA/MEM/DC	272.00
05-26	8146580026	Do	04/13/88-04/24/88	ROUND TRIP AIR FARE FOR LORRI WARREN - DCA/MEM/DC	272.00
05-26	8146580027	Do	04/14/88-04/15/88	CAR RENTAL IN MEMPHIS FOR USE ON OFFICIAL BUSINESS	56.35
05-26	8146580032	Do	04/14/88-04/15/88	ROUND TRIP AIR FARE FOR KELLY SHARBEL - DCA/MEM/DC	272.00
05-26	8146580025	Do	04/14/88-04/18/88	ROUND TRIP AIR FARE FOR CONGRESSMAN, DCA/MEM/DC	272.00
05-26	8146580028	MARK T MILLER	04/04/88-05/02/88	MILEAGE INCURRED IN CONG DISTRICT ON OFFICIAL BUSINESS - 640 MILES @ 22.5¢ PER MILE	144.00
05-26	8146580030	THE CAMDEN CHRONICLE	06/01/88-12/31/88	6 MONTHS SUBSCRIPTION TO NEWSPAPER FOR OFFICE	8.50
05-26	8146580029	THE WEAKLEY COUNTY PRESS	06/01/88-12/31/88	6 MONTHS SUBSCRIPTION TO NEWSPAPER FOR OFFICE	11.00
05-27	8147890378	COMMERCIAL PLAZAS	05/01/88-05/30/88	RENT 3179 N WATKINS ST MEMPHIS,TN 38127	550.00
05-31	8152900323	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		1,222.14
05-31	8152920127	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88-05/31/88		475.80
05-31	8152930579	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		135.94

05-31	8152930580	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		101.38
05-31	8153610016	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		1,893.16
06-13	8161800019	AT&T INFORMATION SYSTEMS	04/14/88-05/13/88	EQUIPMENT RENTAL FOR MEMPHIS OFFICE	65.77
06-13	8161800030	CONGRESSIONAL QUARTERLY INC	06/12/88-12/31/88	SUBSCRIPTION TO CONGRESSIONAL MONITOR FOR REST OF YEAR	442.75
06-13	8161800014	DAVID R RAMAGE	05/03/88-05/05/88	PRINTING OF MONTHLY NEWSLETTER LABELS ON ENVELOPES FOR NEWSLETTER WEEKLY COLUMN REPROS	564.45
06-13	8161800015	Do	05/12/88-05/19/88	PRINTING OF TWO WEEKLY NEWS COLUMN	110.00
06-13	8161800020	DINERS CLUB INTERNATIONAL	11/20/87	ONE-WAY AIRFARE WASHINGTON-MEMPHIS FOR CONGRESSMAN	137.00
06-13	8161800028	FAYE IMOGENE HARRIS	05/19/88-05/19/88	REIMBURSEMENT FOR MILEAGE INCURRED IN CONG. DISTRICT ON OFFICIAL BUSINESS 156 MILES @ .225	35.10
06-13	8161800025	ED JONES	03/04/88-04/01/88	REIMBURSEMENT FOR WATER BILL AT YORKVILLE OFFICE	10.25
06-13	8161800021	Do	04/13/88-04/21/88	REIMBURSEMENT FOR MEAL EXPENSE IN CAPITOL RESTAURANT WITH CONSTITUENTS	28.55
06-13	8161800027	Do	04/20/88-05/19/88	REIMBURSEMENT FOR LIGHT, GAS, WATER AND SEWER BILL AT MEMPHIS OFFICE	92.66
06-13	8161800024	Do	05/02/88-05/30/88	REIMBURSEMENT FOR MILEAGE INCURRED IN CONG. DISTRICT ON OFFICIAL BUSINESS 2050 MILES @ .225¢ PER MILE.	461.28
06-13	8161800023	Do	05/08/88	REIMBURSEMENT FOR MEAL EXPENSE WITH CONSTITUENTS IN CONG. DISTRICT	35.07
06-13	8161800022	Do	05/10/88	REIMBURSEMENT FOR COFFEE SERVED TO CONSTITUENTS AT RURAL ELECTRIFICATION MEETING	49.21
06-13	8161800026	Do	05/16/88	REIMBURSEMENT FOR GAS BILL AT YORKVILLE OFFICE	18.88
06-13	8161800017	SOUTH CENTRAL BELL	04/25/88	TELEPHONE BILL FOR JACKSON LOCAL SERVICE	151.86
06-13	8161800018	Do	04/25/88	AT&T COMMUNICATIONS	3.00
06-13	8161800016	Do	05/14/88-06/13/88	TELEPHONE BILL FOR MEMPHIS SERVICE	227.96
06-13	8161800029	THE JACKSON SUN	05/29/88-12/31/88	SUBSCRIPTION TO NEWSPAPER FOR DISTRICT OFFICE THROUGH END OF YEAR	59.50
06-20	8147700052	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	38.50
06-22	8174610023	AT&T INFORMATION SYSTEMS	05/02/88-06/01/88	TELEPHONE EQUIPMENT	299.63
06-23	8173870017	LAURA KATHLEEN BECKER	06/09/88-06/14/88	REIMB FOR MILEAGE INCURRED ON TRIP TO AND FROM CONGRESSIONAL DIST 1776 MILES @ .225¢ PER MILE	399.60
06-23	8173870018	Do	06/10/88-06/13/88	MILEAGE INCURRED IN CONG. DISTRICT ON OFFICIAL BUSINESS 285 MILES @ .225¢ PER MILE	64.13
06-23	8173870021	ED WILLIAMS	05/04/88-05/31/88	MILEAGE INCURRED IN CONG. DISTRICT ON OFFICIAL BUSINESS 1438 MILES @ .225¢ PER MILE	323.55
06-23	8173870020	FRANKLIN D THOMPSON	06/13/88-06/14/88	REIMB FOR ONE-WAY DRIVING TRIP FROM CONG. DISTRICT TO WASHINGTON 888 MILES @ .225¢ PER MILE	199.80
06-23	8173870019	REGINA CLAIR WRIGHT	06/14/88	REIMBURSEMENT FOR CABFARE TO FRENCH EMBASSY ON CONSTITUENT BUSINESS	13.00
06-28	8179850375	COMMERCIAL PLAZAS	06/01/88-06/30/88	RENT 3179 N WATKINS ST MEMPHIS,TN 38127	550.00
06-29	8180600007	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	54.50
06-30	8182330037	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		1,098.71
06-30	8182920153	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		49.40
06-30	8182930580	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		86.38
06-30	8182930581	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		118.83
06-30	8183520016	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		1,222.14

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,020.00
MEMBERS CLERK HIRE	94,938.60

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	28,782.66
TOTAL	**124,741.26**

OFFICE OF THE HON. WALTER B JONES

SALARIES

BLANKS, RICHARD C	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	9,500.01
CURRY, GLORIA F	04/01/88-06/30/88	PERSONAL SECRETARY	14,400.00
FISH, NANCY DAVENPORT	04/01/88-06/30/88	RECEPTIONIST/SECRETARY	8,012.49
GAINES, MARIANNE	04/01/88-06/30/88	SECRETARY	4,500.00
HARRIS, DIXIE WAYNE	04/01/88-06/30/88	DISTRICT REPRESENTATIVE	6,174.99
HUNT, NANCY W	04/01/88-06/30/88	CASEWORKER	9,281.25
JENKINS, DIANNE J	04/01/88-06/30/88	DISTRICT OFFICE CASEWORKER	7,175.01
KULIK, ALICE L	06/01/88-06/30/88	RECEPTIONIST	1,166.67

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. WALTER B JONES—Con.					
		LUPTON, FLOYD J.	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	20,625.00
		ORTIZ, RONADONNA	04/01/88-06/30/88	CASEWORKER	9,137.49
		OTTERSON, BRENDA JO	04/01/88-06/30/88	SECRETARY	4,725.00
		RANSOME, SHARNESE	04/01/88-06/30/88	CASEWORKER	6,500.01
		RIDDICK, WILLIE D	04/01/88-06/30/88	DISTRICT OFFICE REPRESENTATIVE	10,325.01
		STEVENSON, EDWARD BRYAN	04/01/88-06/30/88	DISTRICT OFFICE REPRESENTATIVE	2,499.99
	EXPENSES				
04-07	8091200027	CAROLINA TELEPHONE CO	02/19/88-03/19/88	DISTRICT OFFICE TELEPHONE EXPENSES	31.71
04-07	8091200025	THE GRIFTON TIMES	06/01/87-06/01/88	RENEWAL OF ONE-YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	16.00
04-07	8091200026	THE SUN-JOURNAL	04/22/88-04/22/89	RENEWAL OF ONE-YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	102.00
04-19	8105550013	POSTMASTER	03/22/88	1,000 - 22¢ POSTAGE STAMPS FOR OFFICIAL USE	220.00
04-25	8112210021	GLORIA F CURRY	04/07/88	WASHINGTON, D.C. TO EMERALD ISLE, N.C. 341X.21 TOLLS 90¢	72.51
04-25	8112210023	Do	04/09/88	EMERALD ISLE, N.C. TO NEWPORT, N.C. AND RETURN	13.02
04-25	8112210022	Do	04/10/88	EMERALD ISLE, NC TO WASHINGTON, D.C. 341X.21 TOLLS 90¢	72.51
04-25	8112210018	DAVID R RAMAGE	03/08/88	25 FLAG CERTIFICATES	12.50
04-25	8112210017	NATIONAL CLEANING SERVICE	03/30/88	CLEANING SERVICE FOR DISTRICT OFFICE	35.00
04-25	8112210019	THE WASHINGTON DAILY NEWS	04/16/88-07/15/88	RENEWAL OF SUBSCRIPTION TO DISTRICT NEWSPAPER	18.00
04-25	8112210020	WESTERN UNION	03/01/88-03/31/88	TELEGRAM CHARGES - MONTH OF MARCH 1988	33.80
04-27	8114410025	DIXIE WAYNE HARRIS	03/01/88-03/31/88	EXPS FOR TRAVEL WITHIN 1ST CONGRESSIONAL DISTRICT OF NC IN CONJ W/OFFICIAL ACTIVITIES 2000 MI X .21.	420.00
04-27	8114410022	WILLIE D RIDDICK	03/01/88-03/31/88	EXPENSES FOR OFFICIAL TRAVEL WITHIN 1ST CONGRESSIONAL DISTRICT OF N.C. 1954 MILES X .21	410.34
04-27	8114410024	Do	03/01/88-03/31/88	EXPS FOR MEALS/MOTEL IN CONJUNCTION WITH OFFICIAL TRAVEL WITHIN 1ST CONGRESSIONAL DISTRICT OF NC.	49.40
04-27	8114410023	Do	03/04/88	EXPS BETWEEN 1ST DISTRICT OF NC AND RALEIGH, NC TO MEET WITH SOCIAL SECURITY OFFICIALS 249 MI X .21.	50.40
04-27	8117500022	DIANNE J JENKINS	03/01/88-03/31/88	EXPENSES FOR OFFICIAL TRAVEL - 2536 MILES @ 21¢ PER MILE	532.56
04-27	8117500023	FLOYD J LUPTON	03/04/88-03/06/88	WASHINGTON, DC/RALEIGH, NC/WASHINGTON, DC TOLLS - 574 MILES @ 21¢ PER MILE	122.04
04-27	8117500027	Do	03/04/88-03/06/88	EXPENSES FOR MOTEL AND MEALS IN RALEIGH, NC IN CONJUNCTION WITH OFFICIAL ACTIVITIES	116.56
04-27	8117500024	Do	03/11/88-03/13/88	WASHINGTON, DC/BELHAVEN, NC/WASHINGTON, DC TOLLS (636 MILES @ 21¢ PER MILE)	135.36
04-27	8117500026	Do	03/12/88	BELHAVEN, NC TO MOREHEAD CITY, NC & RETURN - 204 MILES @ 21¢ PER MILE	42.84
04-27	8117500025	Do	03/31/88	WASHINGTON, DC/BELHAVEN, NC - 318 MILES @ 21¢ PER MILE TOLLS	67.68
04-29	8118890326	MRS ANNE MCGAUGHEY	04/01/88-04/30/88	RENT 108 E WILSON ST FARMVILLE,NC 27828	225.00
04-29	8120730009	AT&T INFORMATION SYSTEMS	03/02/88-04/01/88	TELEPHONE EQUIPMENT	191.77
04-30	8119930114	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		66.45
04-30	8119930115	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		2,391.22
04-30	8120900155	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		880.99
04-30	8120920015	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/88-04/30/88		93.60
04-30	8123570037	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		270.39
05-05	8124210031	WALTER B JONES	03/01/88-03/31/88	EXPENSES FOR TRAVEL WITHIN 1ST CONGRESSIONAL DISTRICT 110 MILES AT .21¢/MI	23.10
05-05	8124210032	Do	03/11/88	WASHINGTON, DC TO FARMVILLE, NC TOLLS 285 MI AT .21¢/MI	60.75
05-05	8124210027	Do	03/13/88	EXPNS FOR MILGE-WASH, DC-1ST DIST NC - IN CONJUNCTION WITH OFFIC ACTVS-FARMVILLE, NC-WASH, DC 285 X .21.	60.75

05-05	8124210028	Do	03/25/88	EXPNS FOR MILGE-WASH, DC-1ST DIST NC - IN CONJUNCTION WITH OFCL ACTVS WASH, DC-FARMVILLE, NC-285 X .21.	60.75
05-05	8124210029	Do	03/27/88	EXPNS FOR MILGE-WASH, DC-1ST DIST NC - IN CONJUNCTION WITH OFC ACTVS RALIEGH, NC-WASH, DC 295 X .21.	61.95
05-12	8131310019	FLOYD J LUPTON	04/01/88-04/30/88	EXPENSES FOR OFFICIAL TRAVEL WITHIN 1ST CONGRESSIONAL DISTRICT, 692 MI @ .22	152.24
05-12	8131310029	Do	04/04/88	BELHAVEN, NC TO WASHINGTON, DC, TOLLS, 318 MI @ .22	70.86
05-12	8131310015	Do	04/15/88	WASHINGTON, DC TO BELHAVEN, NC, TOLLS, 318 MI @ .22	70.86
05-12	8131310016	Do	04/18/88	BELHAVEN, NC TO WASHINGTON, DC, TOLLS, 318 MI @ .22	70.86
05-12	8131310017	Do	04/29/88	WASHINGTON, DC TO BELHAVEN, NC, TOLLS, 318 MI @ .22	70.86
05-16	8128660029	POSTMASTER	04/13/88	200 25¢ POSTAGE STAMPS FOR OFFICIAL USE	50.00
05-16	8128660030	Do	04/27/88	200 25¢ STAMPS FOR OFFICIAL USE	50.00
05-16	8132600026	WILLIE D RIDDICK	03/01/88-03/31/88	EXPENSES FOR MEALS WITH CONSTITUENTS IN CONJUNCTION WITH OFCL TRAVEL 1ST CONG DISTRICT OF NO. CAROLINA.	29.97
05-17	8131230016	CAROLINA TELEPHONE & TELEGRAPH COMPANY	03/19/88-04/19/88	DISTRICT OFFICE TELEPHONE SERVICE	31.32
05-17	8131230018	SHARNESE RANSOME	04/28/88-04/30/88	762 MI X .22 EXPS FOR OFCL TRAVEL BETWEEN WASH, DC & WINSTON-SALEM, NC FOR BETERANS ADMIN BRIEFING.	169.14
05-17	8131230019	Do	04/28/88-04/30/88	EXPS FOR MEALS IN CONJUNCTION WITH VETERANS ADMIN BRIEFING IN WINSTON-SALEM, NC	32.43
05-17	8131230017	THE ROANOKE BEACON	05/31/88-05/31/89	RENEWAL OF ONE-YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	23.05
05-20	8139770016	WALTER B JONES	04/01/88	WASHINGTON, DC TO FARMVILLE, NC 285 X .21, TOLLS	60.75
05-20	8139770020	Do	04/01/88-04/30/88	EXPENSES FOR MILEAGE FOR TRAVEL WITHIN 1ST CONG'L DIST NORTH CAROLINA IN CONJ W/OFCL ACTIVITIES	99.54
05-20	8139770017	Do	04/10/88	NAGS HEAD, NC TO WASHINGTON, DC 315 X .21, TOLLS	67.05
05-20	8139770018	Do	04/29/88	WASHINGTON, DC TO FARMVILLE, NC 285 X .21, TOLLS	60.75
05-20	8139770019	Do	04/30/88	FARMVILLE, NC TO WASHINGTON, DC, 285 X .21, TOLLS	60.75
05-24	8141200010	WILLIE D RIDDICK	04/01/88-04/30/88	EXPENSES FOR OFFICIAL TRAVEL WITHIN FIRST CONGRESSIONAL DISTRICT OF NORTH CAROLINA 1672 MILES X .21.	351.12
05-24	8141310031	DAVID R RAMAGE	04/27/88	CALLING CARDS FOR D. WAYNE HARRIS, DISTRICT REPRESENTATIVE	28.00
05-24	8141310008	NATIONAL CLEANING SERVICE	04/28/88	CLEANING SERVICE FOR DISTRICT OFFICE	35.00
05-24	8141310007	WESTERN UNION	04/13/88-04/26/88	TELEGRAM CHARGES--MONTH OF APRIL 1988	155.17
05-24	8144420004	AT&T INFORMATION SYSTEMS	04/02/88-05/01/88	TELEPHONE EQUIPMENT	191.77
05-24	8144550030	DIXIE WAYNE HARRIS	04/01/88-04/29/88	2000 MILES @ 21¢ PER MILE - EXPENSES FOR TRAVEL	420.00
05-26	8146580031	DIANNE J JENKINS	04/01/88-04/30/88	EXPENSES FOR OFCL TVL WITHIN 1ST CONG'L DIST OF NC IN CONJUNCTION W/OFCL ACTIVITIES, 2079 MI @ 22¢ P/M.	457.38
05-27	8147890379	MRS.ANNE MCGAUGHEY	05/01/88-05/30/88	RENT 108 E WILSON ST FARMVILLE,NC 27828	225.00
05-31	8152900074	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		884.95
05-31	8152920020	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88-05/31/88		5.20
05-31	8152930112	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		61.80
05-31	8152930113	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		1,424.08
05-31	8153610037	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		523.44
06-03	8148420032	CARTERET COUNTY NEWS/TIMES	06/16/88-06/16/89	RENEWAL OF ONE-YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	50.79
06-03	8148420031	THE VIRGINIAN-PILOT & THE LEDGER-STAR	05/01/88-05/01/89	RENEWAL OF ONE-YEAR SUBSCRIPTION TO NEWSPAPER	230.00
06-13	8162400015	CAROLINA TELEPHONE & TELEGRAPH COMPANY	04/19/88-05/19/88	DISTRICT OFFICE TELEPHONE CHARGES	30.91
06-13	8162400016	FLOYD J LUPTON	05/01/88	BELHAVEN, NC TO WASHINGTON, DC 318 MI X .21, TOLLS	67.68
06-13	8162400023	Do	05/01/88-05/31/88	EXPENSES FOR MILEAGE FOR OFFICIAL TRAVEL WITHIN 1ST CONGRESSIONAL DISTRICT 300 MILES X .21	63.00
06-13	8162400017	Do	05/13/88	WASHINGTON, DC TO BELHAVEN, NC 318 MI X .21, TOLLS	67.68
06-13	8162400018	Do	05/15/88	BELHAVEN, NC TO WASHINGTON, DC 318 MI X .21, TOLLS	67.68
06-13	8162400027	Do	05/20/88	WASHINGTON, DC TO FARMVILLE, NC 285 MI X .21, TOLLS	60.75
06-13	8162400020	Do	05/22/88	BELHAVEN, NC TO WASHINGTON, DC 318 MI X .21, TOLLS	67.68
06-13	8162400021	Do	05/27/88	WASHINGTON, DC TO BELHAVEN, NC 318 MI X .21, TOLLS	67.68
06-13	8162400022	Do	05/30/88	BELHAVEN, NC TO WASHINGTON, DC 318 MI X .21, TOLLS	67.68
06-13	8162400024	WILLIE D RIDDICK	05/01/88-05/31/88	EXPENSES FOR OFFICIAL TRAVEL WITHIN 1ST C.D. OF N.C. 1341 MILES X .21¢	281.61
06-13	8162400026	Do	05/01/88-05/31/88	EXPS FOR MEALS W/CONSTITUENT IN CONJ W/OFCL ACTIVITIES WITHIN 1ST C.D. OF N.C.	49.99
06-13	8162400025	Do	05/05/88-05/06/88	WINDSOR, NC TO WASHINGTON, DC AND RETURN 520 MILES AT 21¢ PER MILE	109.20
06-16	8165500025	WALTER B JONES	05/20/88	WASHINGTON, DC TO WASHINGTON, NC (325 MILES @ 21¢ PER MILE) PLUS TOLLS	69.15
06-16	8165500026	Do	05/22/88	NAGS HEAD, NC TO WASHINGTON, DC (298 MILES @ 21¢ PER MILE)	62.58
06-16	8165500027	Do	05/27/88	WASHINGTON, DC TO NAGS HEAD, NC (298 MILES @ 21¢ PER MILE)	62.58
06-16	8165500028	Do	05/29/88	NAGS HEAD, NC TO WASHINGTON, DC (298 MILES @ 21¢ PER MILE)	62.58

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. WALTER B JONES—Con.					
06-16	8165500029	NATIONAL CLEANING SERVICE	05/26/88	CLEANING SERVICE FOR DISTRICT OFFICE	35.00
06-21	8169830026	DIXIE WAYNE HARRIS	05/01/88-05/31/88	EXP FOR TVL WITHIN 1ST CONGRESSIONAL DIST OF N.CAROLINA IN CONJUNCTION W/OFCL ACTIVITIES 2376 MI @ .225.	498.96
06-22	8172000014	GLORIA F CURRY	06/10/88-06/12/88	EXPENSES FOR TRAVEL BETWEEN WASHINGTON, DC AND 1ST DISTRICT 680 MILES @ .21	144.60
06-22	8172800015	Do	06/11/88	IN DISTRICT MILEAGE 56 MILES @ .21	11.76
06-22	8174610024	AT&T INFORMATION SYSTEMS	05/02/88-06/01/88	TELEPHONE EQUIPMENT	191.77
06-28	8169720012	POSTMASTER	05/11/88	2,000 - 25¢ POSTAGE STAMPS FOR OFFICIAL USE	500.00
06-28	8175220015	DIANNE J JENKINS	05/01/88-05/31/88	EXPENSES FOR OFFICIAL TRAVEL WITHIN 1ST DIST NC IN CONJUNCTION WITH OFFICIAL ACTIVITIES	460.02
06-28	8179890376	MRS.ANNE MCGAUGHEY	06/01/88-06/30/88	RENT 108 E WILSON ST FARMVILLE,NC 27828	225.00
06-30	8182330017	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		478.12
06-30	8182930112	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		28.79
06-30	8182930113	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		1,172.38
06-30	8183520017	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		888.62

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	114,022.92

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	19,068.53
TOTAL	**133,091.45**

OFFICE OF THE HON. JIM JONTZ

SALARIES

ALTMAN, K A	04/01/88-06/30/88	DISTRICT DIRECTOR	7,899.99
ANDERS, JACQUELINE D	04/01/88-06/30/88	NORTH DISTRICT DIRECTOR	5,499.99
BENNETT, CARL	04/01/88-06/30/88	PART-TIME EMPLOYEE	2,250.00
BRUCE, ALAN K	04/01/88-06/30/88	CASEWORKER	3,500.01
BUIS, THOMAS P	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	6,000.00
BUSCH, MICHAEL D	04/01/88-06/30/88	DISTRICT REPRESENTATIVE	4,250.01
CAMPBELL, SCOTT A	04/01/88-06/30/88	PRESS SECRETARY	4,550.01
CASEY, DAVID A	05/09/88-06/30/88	TEMPORARY EMPLOYEE	1,109.33
CHILTON, BARTHOLOMEW H	04/01/88-06/30/88	LEGISLATIVE DIRECTOR	6,750.00
CLEMENTS, JEAN F	04/01/88-06/30/88	PART-TIME EMPLOYEE	2,250.00
GORE, JAMES	04/01/88-06/30/88	STAFF ASSISTANT	3,950.00
GRIPPE, MARIANNE	04/01/88-04/30/88	DISTRICT SCHEDULER	1,250.00
Do	05/01/88-06/30/88	DISTRICT SCHEDULER/OFFICE MANAGER	2,666.66
HOAR, WILLIAM J	04/01/88-04/01/88	PART-TIME EMPLOYEE	10.00
JONES, RICHARD M	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	6,750.00
KIRBY, LISA K	04/01/88-06/30/88	DEPUTY CASEWORK SUPERVISOR	3,750.00
KOONCE, BARBARA A	04/01/88-06/30/88	CASEWORKER	3,500.01
MORTON, CHRIS V	04/01/88-06/30/88	CASEWORKER	3,000.00

		RIPTON, ELIZABETH REGINA	04/01/88-06/30/88	EXECUTIVE ASSISTANT	6,000.00
		SHAW, CLINTON R	04/01/88-04/02/88	COMPUTER OPERATOR	97.22
		SMULYAN, DEBORAH	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	12,000.00
		SUGAR, THOMAS O	04/01/88-06/30/88	FIELD REPRESENTATIVE	3,750.00
		WILSON, GEORGE M	04/01/88-06/30/88	CASEWORK SUPERVISOR	6,750.00

EXPENSES

04-14	8103540019	KATHY ALTMAN	02/24/88-02/29/88	MILEAGE - 817.4 MILES @ 15¢ PER MILE	122.61
04-14	8103540020	Do	03/06/88	BATHROOM SUPPLIES	7.97
04-14	8103540007	ALAN K BRUCE	03/02/88	MOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN ACA ORIENTATION AND PARKING EXPENSES	111.36
04-14	8103540014	THOMAS P BUIS	02/11/88-02/15/88	REIMBURSEMENT FOR CAR RENTAL WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	138.74
04-14	8103540002	MICHAEL D BUSCH	02/01/88-02/28/88	MILEAGE - 521.5 MILES @ 15¢ PER MILE	78.23
04-14	8103540005	COFFEE-MAN, INC	03/22/88	COFFEE FOR CONSTITUENTS	27.00
04-14	8103540009	CONGRESSIONAL AUTOMOTIVE CAUCUS	03/28/88	1988 DUES	25.00
04-14	8103540012	DAVID R RAMAGE	02/29/88	27000 LETTERS - HR 3850 - 2300 PEEL BACK LABELS	392.80
04-14	8103540004	Do	03/01/88	28,414 LABELS ON ENVELOPES	166.25
04-14	8103540011	Do	03/01/88	27,000 LETTERS - FARM BILL	286.40
04-14	8103540006	DINERS CLUB INTERNATIONAL	03/01/88-03/05/88	AIR TRAVEL FOR ALAN BRUCE WHILE ON OFFICIAL BUSINESS AT MILITARY ACADEMY ORIENTATION	233.00
04-14	8103540015	GENERAL SERVICES ADMIN	02/29/88	FTS	30.00
04-14	8103540008	MARIANNE GRIPPE	01/21/88-01/22/88	REIMBURSEMENT FOR PHONE CALLS MADE FROM HOME FOR OFFICIAL BUSINESS	10.99
04-14	8103540010	KELVIE PRESS INC	02/23/88	PRODUCTION OF ACADEMY ADMISSION PROCEDURES - APPLICATIONS	36.00
04-14	8103540001	LISA K KIRBY	01/29/88-03/11/88	MILEAGE - 951 MILES @ 15¢ PER MILE	142.65
04-14	8103540016	BARBARA A KOONCE	02/06/88-02/27/88	MILEAGE REIMBURSEMENT - 670 MILES @ 15¢ PER MILE	100.50
04-14	8103540003	CHRIS V MORTON	02/12/88-03/12/88	MILEAGE-440 MILES @ 15¢ PER MILE	66.00
04-14	8103540013	NEWTON COUNTY ENTERPRISE	03/29/88-03/28/89	ONE YEAR SUBSCRIPTION FOR KOKOMO OFFICE	19.00
04-14	8103540017	GEORGE M WILSON	01/07/88-02/02/88	OFFICE SUPPLIES - PLUNGER, STACK TRAYS & BROWN MAILING PAPER & TAPE SHIPPING	28.64
04-14	8103540018	Do	03/05/88	MILEAGE - 85.3 MILES @ 15¢ PER MILE	12.80
04-14	8103570003	KATHY ALTMAN	01/01/88-01/13/88	EXPENSES INCURRED FOR OFFICIAL BUSINESS - CABFARE TO AIRPORT	6.00
04-14	8103570004	Do	01/01/88-01/13/88	EXPENSES INCURRED FOR OFFICIAL BUSINESS - TELEPHONE CALLS	5.09
04-14	8103570002	Do	01/05/88-01/29/88	MILEAGE REIMBURSEMENT - 1206 MILES @ 15¢ PER MILE	180.90
04-14	8103570007	AT&T INFORMATION SYSTEMS	01/01/88-01/31/88	LEASE/RENTAL - KOKOMO PHONES	313.45
04-14	8103570014	Do	02/01/88-02/29/88	LEASE AND RENTAL - KOKOMO	434.78
04-14	8103570008	THOMAS P BUIS	01/07/88-01/09/88	CAR RENTAL REIMBURSEMENT WHILE ON OFFICIAL BUSINESS	63.66
04-14	8103570020	Do	03/25/88-03/28/88	CAR RENTAL WHILE ON OFFICIAL BUSINESS	107.17
04-14	8103570010	DAVID R RAMAGE	01/29/88	550 DEAR COLL - BUDGET	10.90
04-14	8103570001	DINERS CLUB INTERNATIONAL	01/17/88-01/20/88	CAR RENTAL FOR DEB SMULYAN WHILE ON OFFICIAL BUSINESS IN DISTRICT	97.94
04-14	8103570026	Do	01/21/88	MEMBER'S AIR FARE WHILE ON OFFICIAL BUSINESS - IN-DC	169.00
04-14	8103570025	Do	03/04/88-03/08/88	MEMBER'S AIR FARE WHILE ON OFFICIAL BUSINESS - DC/IN/DC	240.00
04-14	8103570022	Do	03/22/88	MEMBER'S TRAVEL ONE WAY - IN-DC - OFFICIAL BUSINESS	131.00
04-14	8103570019	Do	03/24/88-03/29/88	MEMBER'S TRAVEL TO DISTRICT ON OFFICIAL BUSINESS - DC/IN/DC	262.00
04-14	8103570018	Do	03/25/88-03/28/88	STAFF TRAVEL TO DISTRICT FOR OFFICIAL BUSINESS - TOM BUIS	148.00
04-14	8103570005	GENERAL SERVICES ADMIN	02/01/88-02/29/88	FTS	57.30
04-14	8103570024	GTE OF INDIANA	01/25/88-02/25/88	AT&T CHARGES - LONG DISTANCE	1.99
04-14	8103570023	Do	01/25/88-03/25/88	GTE NEW CHARGES	104.22
04-14	8103570021	HOOSIER WHOLESALE	03/11/88	2 PACKAGES OF CLOTH WIPES FOR OFFICE USE	10.60
04-14	8103570012	INDIANA BELL	01/19/88-02/18/88	CURRENT CHARGES - 317-459-4375-096	150.82
04-14	8103570013	Do	01/19/88-02/18/88	CURRENT CHARGES - 317-459-4375-096	3.85
04-14	8103570011	Do	02/01/88-02/29/88	WATTS CHARGES	498.45
04-14	8103570015	Do	02/01/88-02/29/88	MONTHLY SERVICE - KOKOMO - 317-280-1779-420 WATTS	70.00
04-14	8103570016	Do	02/01/88-02/29/88	WATTS	354.90
04-14	8103570017	Do	03/07/88-03/31/88	DIRECTORY ASSISTANCE	.40
04-14	8103570009	KOKOMO JANITOR SUPPLY	01/07/88	MAP AND DUST PAN FOR USE IN DISTRICT OFFICE	26.05
04-14	8103570006	Do	03/21/88	WINDOW BRUSH AND HANDLE FOR CLEANING DISTRICT WINDOW	15.26
04-28	8118890327	EUGENE AND/OR DORIS KOPCZAK	04/01/88-04/30/88	RENT: 302 LINCOLNWAY VALPARAISO, IN	400.00
04-28	8118890328	WILSON ENTERPRISES	04/01/88-04/30/88	RENT: 104 W. WALNUT ST KOKOMO,IN	781.25
04-29	8118520012	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	51.00
04-30	8119930402	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		119.60

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM JONTZ—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	8119930403	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		84.50
04-30	8120990373	*(EQUIPMENT ALLOWANCE)*	03/28/88-03/31/88		2.66
04-30	8120900374	Do	04/01/88-04/30/88		1,642.61
04-30	8123570017	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		387.42
05-12	8131310025	BECKLEY OFFICE EQUIPMENT	03/17/88	1 DOZ IBM RIBBONS	132.00
05-12	8131310024	MICHAEL D BUSCH	03/04/88-03/29/88	MILEAGE REIMBURSEMENT 479.2 MI @ .15 EACH	71.88
05-12	8131310020	DINERS CLUB INTERNATIONAL	02/28/88-03/06/88	STAFF TRAVEL DC-IN-DC, OFFICIAL BUSINESS	178.00
05-12	8131310023	Do	04/01/88-04/12/88	MEMBERS TRAVEL OFFICIAL BUSINESS DC-IN-DC	262.00
05-12	8131310022	Do	04/02/88-04/08/88	STAFF TRAVEL (CAMPBELL) OFFICIAL BUSINESS DC-IN-DC	198.00
05-12	8131310021	Do	04/07/88-04/12/88	STAFF TRAVEL ON OFFICIAL BUSINESS DC-IN-DC	178.00
05-12	8131310028	INDIANA AGRI-NEWS	04/30/88-04/30/89	ONE YEAR SUBSCRIPTION IN DC OFFICE, OFFICIAL USE	8.00
05-12	8131310026	KELVIE PRESS INC	04/11/88	SERVICE ACADEMY APPLICATIONS	44.00
05-12	8131310027	Do	04/19/88	MISC SUPPLIES FOR KOKOMO OFFICE	4.84
05-13	8130410025	KATHY ALTMAN	02/09/88-02/26/88	MILEAGE REIMBURSEMENT - 260 MILES @ 15¢ PER MILE	39.08
05-13	8130410026	Do	02/13/88-03/13/88	TELEPHONE EXPENSES FOR OFFICIAL CALLS MADE FROM HOME	8.47
05-13	8130410023	JACQUELINE D ANDERS	02/09/88-03/16/88	MILEAGE REIMBURSEMENT - 1804 MILES @ 15¢ PER MILE - FOR OFFICIAL BUSINESS	270.60
05-13	8130410016	CALI COMMUNICATIONS, INC	12/27/87	COSTS FOR NEWSLETTER PREPARATION - 24,000	2,711.00
05-13	8130410014	COFFEE-MAN, INC	12/23/67	COFFEE FOR CONSTITUENT CONSUMPTION - OFFICIAL USE	41.44
05-13	8130410020	Do	04/19/88	COFFEE FOR CONSTITUENT CONSUMPTION	28.00
05-13	8130410019	DAVID R RAMAGE	04/06/88	2 CALLING CARDS - JACKIE ANDERS & CARL BENNETT	45.00
05-13	8130410031	DINERS CLUB INTERNATIONAL	04/08/88-04/11/88	CAR RENTAL FOR SMULYAN - OFFICIAL BUSINESS IN DISTRICT	193.25
05-13	8130410027	Do	04/14/88-04/19/88	MEMBERS TRAVEL - DC/IN/DC - OFFICIAL BUSINESS	262.00
05-13	8130410030	Do	04/22/88-04/25/88	MEMBERS TRAVEL - OFFICIAL BUSINESS - DC/MIDWAY/DC	235.00
05-13	8130410028	Do	04/26/88	MEMBERS TRAVEL - IN/DC - ONE-WAY - OFFICIAL BUSINESS	131.00
05-13	8130410017	FEDERAL EXPRESS CORP	03/07/88	EXPRESS MAIL PACKAGE	14.00
05-13	8130410024	BARBARA A KOONCE	04/01/88	MILEAGE REIMBURSEMENT - 209 MILES @ 15¢ PER MILE	31.35
05-13	8130410015	MICRO RESEARCH INDUSTRIES	03/17/88	COMPUTER CONVERSION PREVIOUSLY APPROVED BY HOUSE ADMIN	430.00
05-13	8130410018	PERU DAILY TRIBUNE PUBLISHING CO	03/24/88	REPRINT OF PICTURE FOR USE IN OFFICIAL MAILINGS	5.00
05-13	8130410021	DEBORAH SMULYAN	04/07/88-04/09/88	MEAL IN DISTRICT	6.07
05-13	8130410022	Do	04/07/88-04/09/88	CAB FARE TO AIRPORT	6.40
05-17	8138300024	BELOW, TOBE & ASSOCS	05/02/88	CHESHIRE LABELS FOR USE ON OFFICIAL MAILING AND FREIGHT	303.22
05-17	8138300030	THOMAS P BUIS	02/11/88	MILEAGE REIMBURSEMENT FOR TRAVEL ON OFFICIAL BUSINESS IN DISTRICT, 263 MI @ .15	39.80
05-17	8138300021	COFFEE-MAN, INC	05/05/88	CREAMER FOR CONSTITUENT CONSUMPTION	2.90
05-17	8138300018	DINERS CLUB INTERNATIONAL	04/22/88-04/26/88	MEMBER'S TRAVEL DC-IN-DC, OFFICIAL BUSINESS	131.00
05-17	8138300027	Do	04/28/88-05/02/88	STAFF TRAVEL WHILE ON OFFICIAL BUSINESS DC-IN-DC	188.00
05-17	8138300029	Do	04/29/88-05/02/88	MEMBERS TRAVEL WHILE ON OFFICIAL BUSINESS DC-IN-DC	262.00
05-17	8138300025	FEDERAL EXPRESS CORP	02/25/88	EXPRESS MAIL	14.00
05-17	8138300015	GENERAL SERVICES ADMIN	03/01/88-03/31/88	GENERAL SERVICES ADMINISTRATION FTS	55.10
05-17	8138300014	GTE OF INDIANA	02/25/88-03/25/88	CURRENT CHARGES VALPO OFFICE	103.55
05-17	8138300012	INDIANA BELL	02/19/88-03/19/88	CURRENT CHARGES FOR KOKOMO OFFICE	147.13
05-17	8138300013	Do	02/19/88-03/19/88	AT&T CURRENT CHARGES KOKOMO OFFICE	1.04
05-17	8138300019	Do	03/19/88-04/18/88	CURRENT CHARGE, KOKOMO OFFICE	148.97
05-17	8138300020	Do	03/19/88-04/18/88	AT&T CURRENT CHARGES KOKOMO OFFICE	5.94
05-17	8138300016	Do	04/01/88-04/30/88	CURRENT CHARGES KOKOMO OFFICE WATS	500.13

05-17	8138300017	Do	04/01/88-04/30/88	AT&T CURRENT CHARGES WATS, KOKOMO OFFICE	558.95
05-17	8138300022	KANAKEE VALLEY POST-NEWS	05/02/88-05/01/89	SUBSCRIPTION FOR VALPO OFFICE, ONE YEAR	11.00
05-17	8138300026	DEBORAH SMULYAN	05/01/88	REIMBURSEMENT FOR EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	24.80
05-17	8138300028	Do	05/01/88	MILEAGE REIMBURSEMENT WHILE ON OFFICIAL BUSINESS IN DISTRICT, 41 MI @ .15	6.05
05-17	8138300023	THE MONON NEWS	05/03/88-05/02/89	ONE YEAR SUBSCRIPTION OF MONON NEWS FOR VALPO OFFICE	10.50
05-27	8147890380	EUGENE AND/OR DORIS KOPCZAK	05/01/88-05/30/88	RENT: 302 LINCOLNWAY VALPARAISO, IN	400.00
05-27	8147890381	WILSON ENTERPRISES	05/01/88-05/30/88	RENT: 104 W. WALNUT ST. KOKOMO,IN	781.25
05-31	8152900228	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		1,642.61
05-31	8152930399	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		111.24
05-31	8152930400	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		103.85
05-31	8153610017	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		1,007.38
06-03	8153650006	KATHY ALTMAN	03/01/88-03/04/88	MILEAGE REIMB WHILE ON OFFICIAL BUSINESS 463 MILES AT .15¢	69.54
06-03	8153650009	Do	04/02/88-04/20/88	MILEAGE REIMB WHILE ON OFFICIAL BUSINESS 242.6 MILES AT .15¢	36.40
06-03	8153650010	Do	04/14/88-04/30/88	OFFICE SUPPLIES	10.88
06-03	8153650011	Do	04/14/88-04/30/88	TELEPHONE CALLS MADE FROM HOME FOR BUSINESS	2.72
06-03	8153650005	JACQUELINE D ANDERS	03/16/88	CLEANING SUPPLIES FOR DISTRICT OFFICE	6.27
06-03	8153650004	Do	03/16/88-04/23/88	MILEAGE REIMB WHILE ON OFFICIAL BUSINESS 954.46 MI AT .15¢	143.17
06-03	8153650012	CARL BENNETT	03/28/88	MILEAGE REIMB WHILE ON OFFICIAL BUSINESS 143 MILES AT .15¢	21.45
06-03	8153650007	BILL WILLARD	01/13/88	COST OF TRANSPORTATION FROM MARION TO VALPO WHILE ON OFFICIAL BUSINESS (2 HRS.)	80.00
06-03	8153650017	CANTRELL/CUTTER PRINTING, INC	05/09/88	14,000 MEETING CARDS	202.94
06-03	8153650018	Do	05/09/88	2908 MEETING CARDS	38.75
06-03	8153650015	Do	05/17/88	PERU AND ROANN MEETING CARDS 13,112	193.48
06-03	8153650016	Do	05/17/88	LARGO & VANBUREN MEETING CARDS 1194	65.29
06-03	8153650019	COFFEE-MAN, INC	05/19/88	COFFEE PURCHASED FOR CONSTITUENT CONSUMPTION	28.45
06-03	8153650003	DINERS CLUB INTERNATIONAL	05/04/88-05/04/88	STAFF MEMBER'S AIRFARE IN-DC-IN	262.00
06-03	8153650001	Do	05/06/88-05/10/88	MEMBER'S AIRFARE DC-IN-DC	262.00
06-03	8153650002	Do	05/13/88-05/17/88	MEMBER'S AIRFARE DC-IN-DC	230.00
06-03	8153650013	JEAN FALLS-SANDOS	04/02/88	MILEAGE REIMB WHILE ON OFFICIAL BUSINESS 229 MILES AT .15¢	34.35
06-03	8153650008	KELVIE PRESS INC	03/01/88-04/19/88	SUPPLIES FOR OFFICIAL USE IN DISTRICT OFFICE	57.50
06-03	8153650014	BARBARA A KOONCE	04/06/88-04/27/88	MILEAGE REIMB WHILE ON OFFICIAL BUSINESS 680 MILES AT .15¢	102.00
06-06	8154870004	BECKLEY OFFICE EQUIPMENT	02/24/88-04/20/88	SUPPLIES FOR KOKOMO IBM CORD, GUIDES, FILES SUPPLIES, FOLDERS, PENS	60.27
06-06	8154870005	DINERS CLUB INTERNATIONAL	05/20/88-05/23/88	MEMBER'S TRAVEL WHILE ON OFFICIAL BUSINESS DC-IN-DC	262.00
06-06	8154870006	GENERAL SERVICES ADMIN	12/31/87	FTS BILLING	57.30
06-06	8154870009	Do	03/01/88-03/31/88	FTS BILLING	30.00
06-06	8154870010	Do	04/01/88-04/30/88	FTS BILLING	30.00
06-06	8154870007	GENERAL TELEPHONE	03/25/88-04/25/88	LOCAL SERVICE BILLING FOR VALPARAISO OFFICE	103.35
06-06	8154870008	Do	04/26/88-05/25/88	LOCAL SERVICE BILLING FOR VALPARAISO OFFICE	103.15
06-06	8154870020	HERALD JOURNAL PRINTING CO	05/25/88-05/25/89	ONE YEAR SUBSCRIPTION FOR KOKOMO OFFICE	60.00
06-06	8154870011	INDIANA BELL	04/01/88-05/01/88	MONTHLY SERVICE FOR KOKOMO OFFICE	70.00
06-06	8154870012	Do	04/01/88-05/01/88	MONTHLY CHARGES FOR WATS LINE IN KOKOMO	663.81
06-06	8154870014	LISA K KIRBY	03/01/88-03/28/88	MILEAGE REIMBURSEMENT WHILE ON OFFICIAL BUSINESS 676.66 MILES @ .15¢ PER MILE	101.50
06-06	8154870019	KOUTS TIMES	05/25/88-05/25/89	ONE YEAR SUBSCRIPTION FOR KOKOMO OFFICE	15.00
06-06	8154870017	PULASKI COUNTY JOURNAL	02/25/88-02/25/89	ONE YEAR SUBSCRIPTION FOR KOKOMO OFFICE	17.00
06-06	8154870013	SERVICE AMERICA CORP	05/20/88	COSTS FOR LUNCH WITH CONSTITUENT	6.25
06-06	8154870018	THE OBSERVER NEWSPAPER	05/25/88-05/25/89	ONE YEAR SUBSCRIPTION FOR KOKOMO OFFICE	7.00
06-06	8154870021	THE ROCHESTER SENTINEL	05/25/88-05/25/89	ONE YEAR SUBSCRIPTION FOR KOKOMO OFFICE	78.00
06-20	8147700053	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	58.00
06-28	8179890377	EUGENE AND/OR DORIS KOPCZAK	06/01/88-06/30/88	RENT: 302 LINCOLNWAY VALPARAISO, IN	400.00
06-28	8179890378	WILSON ENTERPRISES	06/01/88-06/30/88	RENT: 104 W. WALNUT ST. KOKOMO,IN	781.25
06-29	8179830025	AT&T INFORMATION SYSTEMS	05/01/88-05/31/88	LEASE AND RENTAL	72.13
06-29	8179830023	INDIANA BELL	06/01/88-06/30/88	MONTHLY SERVICE	70.00
06-29	8179830024	Do	06/01/88-06/30/88	WATS CHARGES	564.45
06-29	8180600008	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	107.75
06-30	8180310003	CANTRELL/CUTTER PRINTING, INC.	05/31/88	MEETING CARDS BUFFALO, DENVER	106.97
06-30	8180310004	Do	05/31/88	TRADE LEGISLATION LETTER	605.72
06-30	8180310002	Do	06/09/88	CHESHIRE LABEL LETTER	248.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JIM JONTZ—Con.					
06-30	8180310001	Do	06/16/88	MEETING CARD FOR WABASH	151.28
06-30	8180310005	COFFEE-MAN, INC	06/02/88	COFFEE FOR CONSTITUENT CONSUMPTION	34.25
06-30	8180310017	DINERS CLUB INTERNATIONAL	05/16/88-05/22/88	STAFF AIRFARE WHILE ON OFFICIAL BUSINESS DC-IN-DC, M. BUSCH	188.00
06-30	8180310019	Do	05/27/88-06/01/88	MEMBER'S AIRFARE WHILE ON OFFICIAL BUSINESS DC-IN-DC	760.00
06-30	8180310011	Do	06/01/88-06/06/88	STAFF CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	175.74
06-30	8180310018	Do	06/01/88-06/06/88	STAFF'S AIRFARE WHILE ON OFFICIAL BUSINESS, DC-IN-DC D. SMULYAN	188.00
06-30	8180310010	Do	06/03/88-06/08/88	MEMBER'S AIR FARE WHILE ON OFFICIAL BUSINESS DC-IN-DC	346.00
06-30	8180310016	Do	06/10/88-06/14/88	MEMBER'S AIRFARE WHILE ON OFFICIAL BUSINESS, DC-IN-DC	262.00
06-30	8180310015	Do	06/17/88-06/21/88	MEMBER'S AIRFARE WHILE ON OFFICIAL BUSINESS, DC-IN-DC	260.00
06-30	8180310013	FEDERAL EXPRESS CORP	05/17/88	EXPRESS MAIL	14.00
06-30	8180310009	GENERAL SERVICES ADMIN	05/31/88-06/30/88	FTS BILLING VALPO OFFICE	30.00
06-30	8180310006	INDIANA BELL	05/07/88-06/07/88	LONG DISTANCE CHARGES	1.56
06-30	8180310007	Do	05/19/88-06/19/88	MONTHLY SERVICE CHARGES	144.25
06-30	8180310020	Do	05/19/88-06/19/88	CURRENT CHARGES LONG DISTANCE	9.89
06-30	8180310014	JOURNAL & COURIER	06/26/88-12/26/88	26 WEEK SUBSCRIPTION FOR NEWSPAPER MAILED TO KOKOMO OFFICE	52.00
06-30	8180310012	DEBORAH SMULYAN	06/01/88-06/06/88	EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS, FOOD; GAS FOR RENTAL CAR, CABFARE FROM AIRPORT	46.51
06-30	8182330038	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		1,001.62
06-30	8182920105	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		32.50
06-30	8182930400	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		129.53
06-30	8182930401	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		53.52
06-30	8183520018	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		1,642.61
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	97,533.23
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	32,665.85
				TOTAL	130,199.08
OFFICE OF THE HON. PAUL E KANJORSKI					
SALARIES					
		CARROLL, MICHAEL BART	04/01/88-06/30/88	DISTRICT DIRECTOR	5,250.00
		DELANEY, ANDREA ANNE	05/01/88-05/31/88	SHARED EMPLOYEE	1,000.00
		DEMURO, JANIECE MARIE	04/01/88-06/30/88	STAFF ASSISTANT	3,442.50
		FALCHEK, JOSEPH S	04/01/88-06/30/88	PART-TIME EMPLOYEE	2,550.00
		FEATHER, KAREN M	04/01/88-06/30/88	EXECUTIVE ASSISTANT	6,875.01
		FILBIN, PATRICK D	04/01/88-06/30/88	LEGISLATIVE CORRESPONDENT	3,750.00
		GAVIN, JAMES H	04/01/88-06/30/88	PRESS SECRETARY	4,250.00
		GOBLA, ELIZABETH A	04/01/88-06/30/88	STAFF AIDE	4,465.95
		GOODMAN, ELLEN P	04/01/88-06/30/88	DISTRICT SCHEDULER	3,187.50
		GOULDING, MICHAEL I	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	4,267.50

		HALL, WILLIAM ROBERT	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	15,000.00
		KASHIWSKY, JEAN	04/01/88-06/30/88	STAFF ASSISTANT	3,825.00
		MAHER, PAUL J	04/01/88-06/30/88	STAFF ASSISTANT	5,250.00
		MALLOY, JAMES T	04/01/88-06/30/88	STAFF ASSISTANT	4,080.00
		MCCUMBER, REBECCA E	04/01/88-06/30/88	CASEWORKER	6,249.99
		MITCHELL, EDWARD, II	04/01/88-06/30/88	PART-TIME EMPLOYEE	3,286.66
		RADWAY, MICHAEL PORTER	04/01/88-06/30/88	LEGISLATIVE DIRECTOR	9,999.99
		RIGLE, LOUIS	04/01/88-06/30/88	STAFF ASSISTANT	4,125.00
		ROGERS, ALEX E	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	4,208.01
		SCHATZ, PAUL C	04/01/88-06/30/88	STAFF ASSISTANT	4,727.70
		SERAFIN, KENNETH	05/09/88-06/08/88	LBJ CONGRESSIONAL INTERN	1,020.00
		SGRO, HENRY D	04/01/88-06/30/88	PART-TIME EMPLOYEE	1,485.00
		YUDICHAK, JOSEPH W	04/01/88-06/30/88	PART-TIME EMPLOYEE	1,530.00

EXPENSES

04-11	8096830003	BELL OF PA	02/04/88-03/03/88	TELEPHONE SERVICE FOR WILKES-BARRE DISTRICT OFFICE BELL OF PENNSYLVANIA	169.86
04-11	8096830002	MICHAEL BART CARROLL	02/26/88-03/13/88	TRAVEL IN-DISTRICT BY PRIVATE AUTO ON OFFICIAL BUSINESS 895 MILES @ 22.5¢/MILE	201.38
04-11	8096830004	PAUL E KANJORSKI	01/14/88-02/28/88	TRAVEL IN-DISTRICT BY PRIVATE AUTO ON OFFICIAL BUSINESS 504 MILES @ 22.5¢/MI	113.40
04-11	8096830001	PAUL C SCHATZ	02/05/88-03/16/88	TRAVEL IN-DISTRICT BY PRIVATE AUTO ON OFFICIAL BUSINESS 2,111 MILES @ 22.5¢/MI	474.96
04-11	8096830005	HENRY D SGRO	02/02/88-02/29/88	TRAVEL IN-DISTRICT BY PRIVATE AUTO ON OFFICIAL BUSINESS 535 MILES @ 22.5¢/MI	120.38
04-11	8098550001	BELL OF PA	02/01/88-02/29/88	WATS LINE FOR WILKES-BARRE DISTRICT OFFICE - BELL OF PA	372.57
04-11	8098550002	Do	02/01/88-02/29/88	WATS LINE FOR WILKES-BARRE DISTRICT OFFICE - AT&T	97.53
04-11	8098550011	Do	02/01/88-02/29/88	TELEPHONE SERVICE FOR KULPMONT DISTRICT OFFICE - BELL OF PA	45.66
04-11	8098550012	Do	02/01/88-02/29/88	TELEPHONE SERVICE FOR KULPMONT DISTRICT OFFICE - AT&T	16.18
04-11	8098550006	DINERS CLUB INTERNATIONAL	01/16/88-01/17/88	WASHINGTON TO WILKES-BARRE; WILKES-BARRE TO WASHINGTON - OFFICIAL BUSINESS - FOR MEMBER	201.00
04-11	8098550007	Do	02/05/88-02/07/88	WASHINGTON TO WILKES-BARRE; WILKES-BARRE TO WASHINGTON - OFFICIAL BUSINESS - FOR MEMBER	201.00
04-11	8098550008	Do	02/15/88	WILKES-BARRE TO WASHINGTON ON OFFICIAL BUSINESS FOR MEMBER	82.00
04-11	8098550014	GENERAL SERVICES ADMIN	02/01/88-02/29/88	FTS LINES FOR WILKES-BARRE DISTRICT OFFICE	69.14
04-11	8098550005	LEO MATUS	02/01/88-02/29/88	NEWSPAPERS FOR FEBRUARY	52.25
04-11	8098550013	NEW YORK TIMES	03/14/88-03/12/89	ONE YEAR SUBSCRIPTION	130.00
04-11	8098550015	NORTHEAST-MIDWEST CONGRESIONAL COALITION	01/01/88-12/31/88	1988 DUES	500.00
04-11	8098550009	PUROLATOR COURIER CORP	02/13/88	LETTER SENT OVERNIGHT ON OFFICIAL BUSINESS	8.50
04-11	8098550003	REGENEY GATEWAY, INC	03/04/88	SOFT COVER 1988 GOVERNMENT ASSISTANCE ALMANAC	28.20
04-11	8098550004	ROBERT BURD	02/01/88-02/29/88	CLEANING AND SUPPLIES FOR WILKES-BARRE DISTRICT OFFICE	100.00
04-11	8098550028	STANDARD COFFEE SERVICE	02/24/88	COFFEE AND SUPPLIES FOR CONSTITUENTS	42.40
04-14	8104570003	AT&T INFORMATION SYSTEMS	02/18/88-03/17/88	TELEPHONE EQUIPMENT RENTAL FOR DISTRICT OFFICES	241.26
04-14	8104570004	CONGRESSIONAL CLEARINGHOUSE ON FUTURE	01/01/88-12/31/88	1988 BASIC MEMBERSHIP DUES	500.00
04-14	8104570001	DAVID R RAMAGE	02/24/88	PRINTING OF NEWSLETTERS	4,233.00
04-14	8104570002	SERVICE AMERICA CORP	01/27/88-02/23/88	MEALS IN MEMBERS DINING ROOM WITH CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS	82.10
04-14	8105200001	PAUL C SCHATZ	12/29/87-12/31/87	TRAVEL IN-DISTRICT BY PRIVATE AUTO ON OFFICIAL BUSINESS, 250 MILES @ 21¢/MI	52.50
04-28	8118890330	BOROUGH OF KULPMONT	04/01/88-04/30/88	RENT 900 SPRUCE ST KULPMONT,PA 17834	150.00
04-28	8118890329	TEN EAST SOUTH STREETCOMPANY	04/01/88-04/30/88	RENT 10 E.SOUTH ST WILKES-BARRE,PA 18701	1,200.00
04-29	8118520013	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	177.50
04-30	8119930672	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		66.43
04-30	8119930673	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		51.33
04-30	8120900608	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		1,030.86
04-30	8120920123	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/88-04/30/88		1.95
04-30	8123570038	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		961.85
05-05	8124540001	BELL OF PA	03/01/88-03/31/88	TELEPHONE SERVICE FOR KULPMONT DISTRICT OFFICE - BELL OF PA	31.98
05-05	8124540002	Do	03/01/88-03/31/88	TELEPHONE SERVICES FOR KULPMONT DISTRICT OFFICE - AT&T	20.46
05-05	8124540006	Do	03/01/88-03/31/88	WATS LINE FOR WILKES-BARRE DISTRICT OFFICE - BELL OF PA	420.67
05-05	8124540007	Do	03/01/88-03/31/88	WATS LINE FOR WILKES-BARRE DISTRICT OFFICE - AT&T	84.02
05-05	8124540009	DINERS CLUB INTERNATIONAL	03/13/88	US AIR FLIGHT #4195 WILKES-BARRE TO WASHINGTON ON OFFICIAL BUSINESS FOR MEMBER	74.00
05-05	8124540010	Do	03/18/88-03/20/88	PIEDMONT #5786 WASHINGTON TO WILKES-BARRE; US AIR #4195 WILKES-BARRE TO WASH ON OFCL BUSS FOR MEMBER.	193.00
05-05	8124540003	GENERAL SERVICES ADMIN	03/01/88-03/31/88	FTS LINES FOR WILKES-BARRE DISTRICT OFFICE	68.79
05-05	8124540004	LEO MATUS	02/01/88-02/29/88	NEWSPAPER FOR FEBRUARY	55.65

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PAUL E KANJORSKI—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-05	8124540005	SERVICE AMERICA CORP	03/08/88-03/18/88	MEALS WITH CONSTITUENTS WHILE CONDUCTING OFFICIAL BUSINESS	130.00
05-05	8124540008	THE SULLIVAN REVIEW	05/30/88-05/30/89	ONE YEAR NEWSPAPER SUBSCRIPTION	20.00
05-09	8125730001	BELL OF PA	03/04/88-04/03/88	TELEPHONE SERVICES FOR WILKES-BARRE DISTRICT OFFICE, BELL OF PA	188.02
05-09	8125730009	MICHAEL BART CARROLL	03/17/88-04/10/88	TRAVEL WITHIN THE DISTRICT BY PRIVATE AUTO ON OFFICIAL BUSINESS, 735 MILES @ .225/MI	165.38
05-09	8125730008	KAREN M FEATHER	04/08/88-04/10/88	TRAVEL FROM WASH. DC TO BERWICK, PA BY PRIVATE AUTO ON OFCL BUSS, 440 MILES @ .225/MI	99.00
05-09	8125730003	PAUL E KANJORSKI	02/28/88	TRAVEL FROM WILKES-BARRE, PA TO WASH, DC IN PRIVATE AUTO ON OFFICIAL BUSS, 225 MI @ .225/MI	50.63
05-09	8125730004	Do	02/28/88-04/06/88	TRAVEL IN-DISTRICT BY PRIVATE AUTO ON OFFICIAL BUSS, 470 MILES @ .225/MI	105.75
05-09	8125730005	Do	03/11/88	TRAVEL FROM WASH, DC TO WILKES-BARRE, PA BY PRIVATE AUTO ON OFCL BUSS, 225 MI @ .225/MI	50.63
05-09	8125730007	ROBERT BURD	03/01/88-03/31/88	CLEANING & SUPPLIES FOR WILKES-BARRE DISTRICT OFFICE	100.00
05-09	8125730002	PAUL C SCHATZ	03/14/88-04/15/88	TRAVEL WITHIN THE DISTRICT BY PRIVATE AUTO ON OFFICIAL BUSINESS, 1912 MILES @ .225/MI	430.20
05-09	8125730006	HENRY D SGRO	03/02/88-03/27/88	TRAVEL IN-DISTRICT BY PRIVATE AUTO ON OFFICIAL BUSINESS, 548 MI @ .225/MI	123.30
05-09	8125730010	U.S. AIR	11/02/87	US AIR FLIGHT #4124, WASHINGTON, DC TO WILKES-BARRE/SCRANTON	82.00
05-10	8125760004	AT&T INFORMATION SYSTEMS	03/18/88-04/17/88	TELEPHONE EQUIPMENT FOR DISTRICT OFFICES	241.26
05-10	8125760003	WILLIAM ROBERT HALL	04/19/88-04/20/88	TRAVEL IN-DISTRICT BY PRIVATE AUTO ON OFFICIAL BUSINESS, 58 MILES @ .225/MI	13.05
05-10	8125760002	Do	04/19/88-04/21/88	ROUND TRIP TRAVEL WASHINGTON TO WILKES-BARRE BY PRIVATE AUTO ON OFCL BUSS, 450 MILES @ .225/MI.	101.25
05-10	8125760001	ALEX E. ROGERS	04/18/88	US AIR FLIGHT #4196 WASHINGTON TO WILKES-BARRE ON OFFICIAL BUSINESS	82.00
05-16	8128670001	POSTMASTER	04/06/88	POSTAGE FOR EIGHT INTERNATIONAL LETTERS	22.23
05-17	8132550004	MICHAEL BART CARROLL	04/16/88-04/26/88	TRAVEL IN-DISTRICT BY PRIVATE AUTO ON OFFICIAL BUSINESS - 980 MILES @ 22.5¢ PER MILE	220.50
05-17	8132550003	REBECCA E MCCUMBER	04/24/88	OVERNIGHT ACCOMMODATIONS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	47.33
05-17	8132550002	Do	04/24/88-04/25/88	R/T TRAVEL FROM WASHINGTON TO DANVILLE, PA BY PVT AUTO ON OFCL BUSS - 370 MILES @ 22.5¢ PER MILE.	83.25
05-17	8132550001	ROBERT BURD	04/01/88-04/30/88	CLEANING AND SUPPLIES FOR WILKES-BARRE DISTRICT OFFICE	100.00
05-20	8140750003	RECORDS AND REGISTRATION	02/12/88-02/19/88	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	570.00
05-26	8145750006	BELL OF PA	04/01/88-04/30/88	WATS LINE FOR WILKES-BARRE DISTRICT OFFICE, BELL OF PA	353.44
05-26	8145750007	Do	04/01/88-04/30/88	WATS LINE FOR WILKES-BARRE DISTRICT OFFICE, AT&T	84.70
05-26	8145750001	Do	04/04/88-05/03/88	TELEPHONE SERVICE FOR WILKES-BARRE DISTRICT OFFICE, AT&T	2.59
05-26	8145750002	Do	04/04/88-05/03/88	TELEPHONE SERVICE FOR WILKES-BARRE DISTRICT OFFICE, BELL OF PA	199.92
05-26	8145750008	FEDERAL EXPRESS CORP	04/13/88	OVERNIGHT MAIL OF DOCUMENT SENT ON OFFICIAL BUSINESS	9.75
05-26	8145750005	GENERAL SERVICES ADMIN	04/01/88-04/30/88	FTS LINES FOR WILKES-BARRE DISTRICT OFFICE	69.17
05-26	8145750009	WILLIAM ROBERT HALL	05/04/88-05/05/88	ROUND TRIP TRAVEL WASHINGTON-WILKES BARRE-WASHINGTON BY PRIVATE AUTO ON OFCL BUSS, 450 MI @ .225/MI.	101.25
05-26	8145750003	MICRO RESEARCH INDUSTRIES	04/01/88-04/30/88	COMPUTER PRODUCTION ASSISTANCE FOR WASHINGTON COMPUTER SYSTEM	2,600.00
05-26	8145750004	Do	04/01/88-04/30/88	COMPUTER PRODUCTION ASSISTANCE FOR WASHINGTON COMPUTER SYSTEM	430.00
05-26	8145750010	STANDARD COFFEE	05/06/88	COFFEE AND SUPPLIES FOR CONSTITUENTS	44.05
05-26	8146270001	BELL OF PA	04/01/88-04/30/88	TELEPHONE SERVICE FOR KULPMONT DISTRICT OFFICE	33.54
05-26	8146270002	Do	04/01/88-04/30/88	TELEPHONE SERVICE FOR KULPMONT DISTRICT OFFICE AT&T	6.35
05-26	8146270003	LEO MATUS	04/01/88-04/30/88	NEWSPAPERS FOR APRIL	35.65
05-26	8146270004	HENRY D SGRO	04/01/88-04/29/88	TRAVEL IN-DISTRICT BY PRIVATE AUTO ON OFFICIAL BUSINESS	125.55
05-26	8146270005	SORRELL PHOTOGRAPHY	04/29/88	COLOR PHOTOGRAPH FOR OFFICIAL BUSINESS	17.00
05-27	8147890383	BOROUGH OF KULPMONT	05/01/88-05/30/88	RENT 900 SPRUCE ST KULPMONT,PA 17834	150.00
05-27	8147890382	TEN EAST SOUTH STREETCOMPANY	05/01/88-05/30/88	RENT 10 E.SOUTH ST WILKES-BARRE,PA 18701	1,200.00
05-31	8152900373	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		1,114.13
05-31	8152920147	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88-05/31/88		2.60

05-31	8152930669	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		61.78
05-31	8152930670	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		78.83
05-31	8153610038	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		380.59
06-20	8147700054	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	142.60
06-22	8172530010	AT&T INFORMATION SYSTEMS	04/18/88-05/17/88	TELEPHONE EQUIPMENT RENTAL FOR DISTRICT OFFICES	241.26
06-22	8172530007	BELL OF PA	05/01/88-05/31/88	WATS LINE SERVICE FOR WILKES-BARRE DISTRICT OFFICE - BELL OF PA	330.86
06-22	8172530008	Do	05/01/88-05/31/88	WATS LINE SERVICE FOR WILKES-BARRE DISTRICT OFFICE - AT&T	83.26
06-22	8172530004	MICHAEL BART CARROLL	04/29/88-05/31/88	TRAVEL WITHIN THE DISTRICT ON OFFICIAL BUSINESS - 1650 MILES @ 22.5¢ PER MILE	371.25
06-22	8172530006	GENERAL SERVICES ADMIN	05/01/88-05/31/88	FTS LINES FOR WILKES-BARRE DISTRICT OFFICE	69.17
06-22	8172530005	WILLIAM ROBERT HALL	06/08/88-06/10/88	R/T TRAVEL WASHINGTON/WILKES-BARRE & RTN BY PRIVATE AUTO ON OFFICIAL BUSINESS - 450 MILES @ 22.5¢ P/M.	101.25
06-22	8172530009	LEO MATUS	05/01/88-05/31/88	NEWSPAPERS FOR MAY	36.75
06-22	8172530003	PAUL J MAHER	05/06/88-05/17/88	TRAVEL WITHIN THE DISTRICT ON OFFICIAL BUSINESS - 224 MILES @ 22.5¢ PER MILE	50.40
06-22	8172530026	ROBERT BURD	05/01/88-05/31/88	CLEANING AND SUPPLIES FOR WILKES-BARRE DISTRICT OFFICE	100.00
06-22	8172530002	PAUL C SCHATZ	04/18/88-05/20/88	TRAVEL WITHIN THE DISTRICT ON OFFICIAL BUSINESS - 2034 MILES @ 22.5¢ PER MILE	457.65
06-23	8173660002	BELL OF PA	05/01/88-05/31/88	TELEPHONE SERVICE FOR KULPMONT DISTRICT OFFICE BELL OF PA	29.37
06-23	8173660003	Do	05/01/88-05/31/88	TELEPHONE SERVICE FOR KULPMONT DISTRICT OFFICE AT&T	9.35
06-23	8173660005	DAVID R RAMAGE	05/26/88	PRINTING OF 250 CALLING CARDS	27.00
06-23	8173660001	KAREN M FEATHER	05/27/88-05/31/88	ROUND TRIP TRAVEL WASHINGTON TO WILKES-BARRE AND RTN BY PRIVATE AUTO ON OFCL BUSS 450 MI AT 22.5¢.	101.25
06-23	8173660004	SERVICE AMERICA CORP	04/08/88-05/18/88	MEALS WITH CONSTITUENTS WHILE CONDUCTING OFFICIAL BUSINESS	156.05
06-28	8176810002	BELL OF PA	05/04/88-06/03/88	TELEPHONE SERVICE FOR WILKESBARRE DISTRICT OFFICE (BELL OF PA)	189.53
06-28	8176810003	Do	05/04/88-06/03/88	TELEPHONE SERVICE FOR WILKES-BARRE DISTRICT OFFICE	2.17
06-28	8176810001	MICHAEL BART CARROLL	06/03/88-06/12/88	TRAVEL WITHIN THE DISTRICT ON OFFICIAL BUSINESS 420 MILES @ 22.5¢ PER MILE	94.50
06-28	8176810005	FEDERAL EXPRESS CORP	05/25/88	OVERNIGHT MAIL DELIVERY ON OFFICIAL BUSINESS	14.00
06-28	8176810004	STANDARD COFFEE	06/15/88	COFFEE AND SUPPLIES FOR CONSTITUENTS	103.50
06-28	8179890380	BOROUGH OF KULPMONT	06/01/88-06/30/88	RENT 900 SPRUCE ST KULPMONT,PA 17834	150.00
06-28	8179890379	TEN EAST SOUTH STREETCOMPANY	06/01/88-06/30/88	RENT 10 E.SOUTH ST WILKES-BARRE,PA 18701	1,200.00
06-29	8180600009	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	120.00
06-30	8182330018	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		274.72
06-30	8182920176	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		20.80
06-30	8182930670	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		86.37
06-30	8182930671	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		41.13
06-30	8183520019	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		1,190.42

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,020.00
MEMBERS CLERK HIRE	102,744.91

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	28,645.04
TOTAL	**132,409.95**

OFFICE OF THE HON. MARCY KAPTUR

SALARIES

ANAYA, LUISA M	04/01/88-06/30/88	SPECIAL ASSISTANT	5,000.01
BREAGY, JAMES C	04/01/88-06/30/88	PRESS SECRETARY	8,499.99
COLEMAN, STEPHANIE	06/01/88-06/30/88	D.C. INTERN	1,020.00
DEIGER, MARY GAY	04/01/88-06/30/88	PART-TIME EMPLOYEE	675.00
DENT, FAYE V	04/01/88-06/30/88	EXECUTIVE SECRETARY	6,074.99
ELIASON, JULIE MARIE	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	6,125.01
GOVERT, JAMES W	06/19/88-06/30/88	PART-TIME EMPLOYEE	163.33
GREENBLATT, RACHEL L	06/01/88-06/30/88	LBJ CONGRESSIONAL INTERN	1,020.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MARCY KAPTUR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		HARRIS, KAREN D	04/01/88-06/30/88	SECRETARY-DISTRICT OFFICE	3,999.99
		JEANQUART, ROBERTA S	04/01/88-06/30/88	STAFF ASSISTANT	4,750.00
		KATICH, STEVE J, III	04/01/88-06/30/88	DISTRICT MANAGER	6,200.00
		MASTROIANNI, THEODORE W	04/01/88-06/30/88	CHIEF OF STAFF/ADMIN ASST	15,300.00
		MESSER, CAROL A	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	6,624.99
		OLSEN, NORMA	04/01/88-06/30/88	OFFICE MANAGER	7,325.00
		POTTS, LINDSAY V	04/01/88-06/30/88	CONSTITUENT SERVICES ASSISTANT	3,750.00
		ROWE, SUSAN M	04/01/88-06/30/88	CASE WORKER	3,666.67
		SHORT, SUSAN P	04/01/88-06/30/88	PROFESSIONAL STAFF/LEGISLATIVE DIRECTOR	375.00
		SWEENEY, JOSEPH J	04/01/88-06/30/88	PART-TIME EMPLOYEE	3,999.99
		TUCKER, GREGORY W	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	4,791.67
		EXPENSES			
04-14	8104570008	LUISA M ANAYA	02/26/88-03/21/88	REIMB FOR MILEAGE DRIVING MBR TO/FROM VARIOUS MTGS W/CONSTITUENTS IN HER DIST - 102 MILES @ 21¢ PER MI.	21.42
04-14	8104570009	Do	03/08/88	REIMB FOR MILEAGE DRIVING MEMBER TO AIRPORT - 36 MILES @ 21¢ PER MILE	7.56
04-14	8104570013	JULIE MARIE ELIASON	03/29/88-03/31/88	REIMB FOR TWO CAB FARES - 3/29 TO VETERANS ADMIN; 3/31 TO DEPT OF COMMERCE	9.50
04-14	8104570018	FEDERAL EXPRESS CORP	03/08/88	EXPRESS MAIL SERVICE	9.75
04-14	8104570019	Do	03/09/88	EXPRESS MAIL SERVICE	16.00
04-14	8104570011	ROBERTA S JEANQUART	01/27/88-02/25/88	REIMB FOR MILEAGE FOR DRIVING MBR TO DETROIT AIRPORT ON TWO OCCASIONS - 250 MILES @ 21¢ PER MILE.	52.50
04-14	8104570010	Do	02/10/88	REIMB FOR MILEAGE FOR STAFFING VARIOUS MTGS W/MBR & CONSTITUENTS IN TOLEDO - 60 MILES @ 21¢ PER MILE.	12.60
04-14	8104570006	STEVE J KATICH	03/13/88-03/14/88	REIMB FOR MILEAGE WHILE DRIVING MBR TO VARIOUS MTGS W/CONSTITUENTS IN HER DIST - 162 MILES @ 21¢ PER MI.	34.02
04-14	8104570007	Do	03/16/88	REIMBURSEMENT FOR LUNCHEON MEETING WITH CONSTITUENT	15.27
04-14	8104570020	METROPOLITAN DELIVERY SERVICE	03/07/88	MESSENGER SERVICES FOR MATERIALS DELIVERED FOR MEMBER	6.50
04-14	8104570017	MICRO RESEARCH INDUSTRIES	03/21/88	DATA CONVERSION FOR 6,367 RECORDS	330.00
04-14	8104570012	LINDSAY V POTTS	03/07/88-03/21/88	REIMB FOR MILEAGE WHILE STAFFING MEMBER AT VARIOUS MEETINGS IN HER DISTRICT - 59 MILES @ 21¢ PER MILE.	12.39
04-14	8104570005	THE AMERICAN LEGION PRESS	05/01/88-04/30/89	SUBSCRIPTION FOR ONE YEAR TO THE AMERICAN LEGION PRESS	5.00
04-14	8104570015	THE COMMUNITY MIRROR	04/23/88-04/22/89	ONE YEAR SUBSCRIPTION TO BE SENT TO OUR TOLEDO OFFICE	6.50
04-14	8104570014	THE METRO PRESS	03/01/88-02/28/89	ONE YEAR SUBSCRIPTION TO BE SENT TO OUR TOLEDO OFFICE	15.00
04-14	8104570016	UNITED TELEPHONE COMPANY OF OHIO	01/01/88-01/31/88	TELEPHONE CHARGES FOR TOLEDO OFFICE	3.60
04-14	8104570021	Do	03/01/88-03/31/88	TELEPHONE CHARGES FOR TOLEDO OFFICE	3.60
04-15	8104820002	DAVID R RAMAGE	03/22/88	PRINTING FOR THE FOLLOWING: ORDER NO. 2163-NO. 2164	43.25
04-15	8104820003	Do	03/24/88-03/30/88	PRINTING FOR THE FOLLOWING: ORDER NO. 2413-NO. 2467	66.90
04-15	8104820001	GREGORY W TUCKER	03/30/88	REIMBURSEMENT FOR LUNCHEON MEETING WITH CONSTITUENT	20.60
04-19	8106550012	FEDERAL EXPRESS CORP	03/09/88-03/18/88	EXPRESS MAIL SERVICE	89.30
04-19	8106550007	STEVE J KATICH	01/04/88-01/14/88	REIMB FOR MILEAGE WHILE STAFFING MBR AT MEETINGS WITH CONSTITUENTS - 120 MILES @ 21¢ PER MILE	25.20
04-19	8106550009	Do	01/08/88-01/16/88	REIMB FOR MILEAGE INCURRED WHILE MEETING WITH CONSTITUENTS IN LIEU OF MEMBER - 75 MILES @ 21¢ PER MILE.	15.75
04-19	8106550008	Do	01/15/88-01/22/88	REIMB FOR MILEAGE INCURRED WHILE TRANSPORTING MEMBER TO MEETING WITH CONSTITUENTS - 343 MILES @ 21¢ P/M.	72.03

04-19	8106550001	Do	02/02/88	REIMBURSEMENT FOR MILEAGE INCURRED WHILE TRANSPORTING THE MEMBER TO TOLEDO AIRPORT - 46 MILES @ 21¢ P/M.	9.66
04-19	8106550002	Do	02/03/88	REIMBURSEMENT FOR MILEAGE INCURRED WHILE ATTENDING MEETINGS W/CONSTITUENTS IN LIEU OF MBR, 38 MI @ 21¢	7.98
04-19	8106550003	Do	02/04/88-02/09/88	REIMB FOR MILEAGE INCURRED WHILE TRANSPORTING MEMBER TO AND FROM TOLEDO AIRPORT - 144 MILES @ 21¢ P/M.	30.24
04-19	8106550006	Do	02/05/88	REIMB FOR MILEAGE INCURRED WHILE TRANSPORTING MBR TO MTG W/CONSTITUENTS IN DISTRICT - 36 MILES @ 21¢.	7.56
04-19	8106550005	Do	02/15/88-02/25/88	REIMB FOR MILEAGE INCURRED WHILE ATTENDING MEETINGS WITH CONSTITUENTS IN LIEU OF MBR - 136 MILES @ 21¢.	28.56
04-19	8106550004	Do	02/18/88	REIMB FOR MILEAGE INCURRED WHILE TRANSPORTING MEMBER FROM TOLEDO AIRPORT - 49 MILES @ 21¢ PER MILE.	10.29
04-19	8106550010	Do	03/06/88	REIMB FOR MILEAGE INCURRED WHILE TRANSPORTING MEMBER TO MEETING IN DISTRICT - 73 MILES @ 21¢ PER MILE.	15.33
04-19	8106550011	Do	03/07/88	REIMB FOR MILEAGE INCURRED WHILE TRANSPORTING MEMBER TO MEETINGS WITH CONSTITUENTS - 48 MILES @ 21¢ P/M.	10.08
04-19	8106550014	THEODORE W MASTROIANNI	03/16/88	REIMB FOR LUNCHEON MEETING WITH CONSTITUENTS WHILE IN TOLEDO ON OFFICIAL BUSINESS	50.40
04-19	8106550013	Do	03/18/88	REIMBURSEMENT FOR CAB FARE FROM DC NATIONAL TO LONGWORTH OFFICE	9.75
04-19	8106800001	DEMOCRATIC STUDY GROUP	12/07/87	1987 ADDITIONAL RESEARCH SERVICES	500.00
04-20	8107640005	JAMES C BREAGY	03/27/88-03/29/88	REIMBURSEMENT FOR HOTEL ACCOMMODATIONS WHILE IN TOLEDO ON OFFICIAL BUSINESS	158.45
04-20	8107640006	Do	03/27/88 03/29/88	REIMBURSEMENT FOR CAB FARES FROM HOME TO NATIONAL AIRPORT, FROM NATIONAL AIRPORT TO LONGWORTH BLDG.	19.25
04-20	8107640002	STEVE J KATICH	03/07/88-03/08/88	REIMBURSEMENT FOR MEAL EXPENSES WHILE ON TRAVEL STATUS TO WASHINGTON, DC	71.82
04-20	8107640001	Do	03/07/88-03/09/88	REIMBURSEMENT FOR HOTEL ACCOMMODATIONS WHILE IN DC ON OFFICIAL BUSINESS	311.69
04-20	8107640004	Do	03/07/88-03/10/88	REIMBURSEMENT FOR CAB FARES WHILE TRAVELING TO DC FROM TOLEDO ON OFFICIAL BUSINESS	40.25
04-20	8107640003	Do	03/09/88	REIMBURSEMENT FOR DINNER MEETING WITH CONSTITUENTS FROM TOLEDO	50.96
04-20	8107640008	GREGORY W TUCKER	04/01/88	REIMBURSEMENT FOR CABFARE FROM LONGWORTH TO NATIONAL AIRPORT	9.75
04-20	8107640007	Do	04/01/88-04/09/88	REIMBURSEMENT FOR AIRFARE WHILE IN TOLEDO ON OFFICIAL BUSINESS WASH-TOLEDO-WASH	128.00
04-25	8112200003	CONGRESSIONAL ARTS CAUCUS	01/01/88-12/31/88	1988 MEMBERSHIP DUES	300.00
04-25	8112200010	CONGRESSIONAL AUTOMOTIVE CAUCUS	01/01/88-12/31/88	ANNUAL DUES FOR 1988	25.00
04-25	8112200008	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/88-12/31/88	1988 MEMBERSHIP DUES	1,500.00
04-25	8112200030	CONGRESSIONAL CLEARINGHOUSE ON FUTURE	01/01/88-12/31/88	1988 MEMBERSHIP DUES	500.00
04-25	8112200002	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/01/88-12/31/88	1988 ANNUAL MEMBERSHIP DUES	250.00
04-25	8112200009	CONGRESSIONAL STEEL CAUCUS	01/01/88-12/31/88	1988 STEEL CAUCUS DUES	200.00
04-25	8112200001	CONGRESSIONAL TEXTILE CAUCUS	01/01/88-12/31/88	1988 ANNUAL MEMBERSHIP DUES	100.00
04-25	8112200006	DSG	01/01/88-12/31/88	1988 DUES FOR RESEARCH SERVICES	2,700.00
04-25	8112200005	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/88-12/31/88	MEMBERSHIP DUES FOR 1988	600.00
04-25	8112200007	NORTHEAST-MIDWEST CONGRESIONAL COALITION	01/01/88-12/31/88	1988 STEERING COMMITTEE DUES	2,000.00
04-28	8117910180	GENERAL SERVICES ADMINISTRATION	04/01/88-06/30/88	RENT TOLEDO, OH. DISTRICT OFFICE	5,072.00
04-30	8119930614	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		146.18
04-30	8119930615	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		93.78
04-30	8120900562	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		2,161.11
04-30	8123570018	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		376.62
05-05	8124710001	JAMES C BREAGY	03/27/88-03/30/88	REIMBURSEMENT FOR CAR RENTAL WHILE IN TOLEDO ON OFFICIAL BUSINESS	145.66
05-10	8127610001	DINERS CLUB INTERNATIONAL	01/25/88	ONE WAY AIRFARE FOR MEMBER FROM TOLEDO TO DC	95.00
05-10	8127610002	Do	01/27/88	ONE WAY AIRFARE FOR MEMBER FROM DC TO TOLEDO (VIA DETROIT)	190.00
05-10	8127610018	Do	03/03/88	ONE WAY AIRFARE FOR MEMBER FROM DC TO TOLEDO	117.00
05-10	8127610019	Do	03/07/88	ONE WAY AIRFARE FOR MEMBER FROM TOLEDO TO DC	165.00
05-10	8127610020	Do	03/10/88	ONE WAY AIRFARE FOR MEMBER FROM DC TO TOLEDO (VIA DETROIT AIRPORT)	230.00
05-10	8127610021	Do	03/14/88	ONE WAY AIRFARE FOR MEMBER FROM TOLEDO TO DC	117.00
05-10	8127610022	Do	03/17/88	ONE WAY AIRFARE FOR MEMBER FROM DC TO TOLEDO (VIA DETROIT AIRPORT)	143.00
05-10	8127610009	Do	03/22/88	ONE WAY AIRFARE FOR MEMBER FROM TOLEDO (VIA DETROIT AIRPORT) TO DC	143.00
05-10	8127610010	Do	03/24/88	ONE WAY AIRFARE FOR MEMBER FROM DC TO TOLEDO (VIA DETROIT AIRPORT)	143.00
05-10	8127610011	Do	03/29/88	ONE WAY AIRFARE FOR MEMBER FROM TOLEDO TO DC	117.00
05-10	8127610012	Do	03/31/88	ONE WAY AIRFARE FOR MEMBER FROM DC TO TOLEDO	190.00
05-10	8127610023	EXPORT TASK FORCE	01/01/88-12/31/88	1988 MEMBERSHIP DUES	1,000.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. MARCY KAPTUR—Con.					
05-10	8127610003	MARCY KAPTUR	01/25/88	REIMBURSEMENT FOR CAB FARE FROM DC NATIONAL TO LONGWORTH	9.50
05-10	8127610004	Do	01/27/88	REIMBURSEMENT FOR CAB FARE FROM LONGWORTH TO DC NATIONAL	9.75
05-10	8127610013	Do	03/03/88	REIMBURSEMENT FOR CAB FARE FROM THE LONGWORTH BLDG TO DC NATIONAL AIRPORT	9.50
05-10	8127610014	Do	03/07/88	REIMBURSEMENT FOR CAB FARE FROM DC NATIONAL AIRPORT TO THE LONGWORTH HOB	9.50
05-10	8127610015	Do	03/10/88	REIMBURSEMENT FOR CAB FARE FROM THE LONGWORTH OFFICE TO DC NATIONAL AIRPORT	9.75
05-10	8127610016	Do	03/14/88	REIMBURSEMENT FOR CAB FARE FROM DC NATIONAL AIRPORT TO THE LONGWORTH BLDG	9.50
05-10	8127610017	Do	03/17/88	REIMBURSEMENT FOR CAB FARE FROM THE LONGWORTH BLDG TO DC NATIONAL AIRPORT	9.00
05-10	8127610005	Do	03/22/88	REIMBURSEMENT FOR CAB FARE FROM DC NATIONAL TO THE LONGWORTH BLDG	9.00
05-10	8127610006	Do	03/24/88	REIMBURSEMENT FOR CAB FARE FROM THE LONGWORTH BLDG TO DC NATIONAL AIRPORT	9.50
05-10	8127610007	Do	03/29/88	REIMBURSEMENT FOR CAB FARE FROM DC NATIONAL TO THE LONGWORTH BLDG	9.75
05-10	8127610008	Do	03/31/88	REIMBURSEMENT FOR CAB FARE FROM THE LONGWORTH BLDG TO DC NATIONAL AIRPORT	9.25
05-10	8127610024	THEODORE W MASTROIANNI	01/03/88-01/06/88	REIMBURSEMENT FOR MEALS WHILE ON TRAVEL TO THE TOLEDO OFFICE	66.81
05-10	8128610025	DINERS CLUB INTERNATIONAL	01/05/88-01/07/88	ROUND TRIP AIRFARE FOR THEODORE MASTROIANNI DC STAFF DC TO TOLEDO TO DC	184.00
05-10	8128610026	Do	01/05/88-01/07/88	HOTEL ACCOMMODATIONS FOR THEODORE MASTROIANNI OF THE DC STAFF AND MEALS WHILE ON TVL STATUS IN TOLEDO.	118.11
05-10	8128610027	Do	01/05/88-01/07/88	CAR RENTAL FOR THEODORE MASTROIANNI WHILE IN TOLEDO ON OFFICIAL BUSINESS	99.64
05-10	8128610014	Do	02/02/88	ONE WAY AIRFARE FOR MEMBER FROM TOLEDO TO DC	95.00
05-10	8128610015	Do	02/04/88	ONE WAY AIRFARE FOR MEMBER FROM DC TO TOLEDO	117.00
05-10	8128610016	Do	02/07/88	ONE WAY AIRFARE FOR MEMBER FROM TOLEDO TO DC	117.00
05-10	8128610017	Do	02/09/88	ONE WAY AIRFARE FOR MEMBER FROM DC TO TOLEDO	117.00
05-10	8128610018	Do	02/17/88	ONE WAY AIRFARE FOR MEMBER FROM TOLEDO TO DC	117.00
05-10	8128610001	Do	02/18/88	ONE WAY AIRFARE FOR MEMBER FROM DC TO TOLEDO	117.00
05-10	8128610002	Do	02/22/88	ONE WAY AIRFARE FOR MEMBER FROM TOLEDO TO DC	117.00
05-10	8128610003	Do	02/25/88	ONE WAY AIRFARE FOR MEMBER FROM DC TO TOLEDO (VIA DETROIT AIRPORT)	143.00
05-10	8128610004	Do	02/29/88	ONE WAY AIRFARE FOR MEMBER FROM TOLEDO TO DC	115.00
05-10	8128610019	Do	03/07/88-03/10/88	ROUND TRIP AIRFARE FOR BOBBI JEANQUART TOLEDO STAFF TOLEDO TO DC TO TOLEDO	234.00
05-10	8128610020	Do	03/07/88-03/10/88	ROUNDTRIP AIRFARE FOR STEVE KATICH TOLEDO STAFF TOLEDO TO DC-TOLEDO	234.00
05-10	8128610022	Do	03/16/88-03/18/88	ROUNDTRIP AIRFARE FOR TED MASTROIANNI DC STAFF FROM DC TO TOLEDO & RTN VIA DETROIT AIRPORT	286.00
05-10	8128610023	Do	03/16/88-03/18/88	CAR RENTAL FOR USE IN TOLEDO WHILE ON OFFICIAL BUSINESS	116.28
05-10	8128610024	Do	03/16/88-03/18/88	HOTEL ACCOMMODATIONS WHILE IN TOLEDO ON OFFICIAL BUSINESS	116.51
05-10	8128610021	Do	03/27/88-03/30/88	ROUNDTRIP AIRFARE FOR JIM BREAGY DC STAFF DC TO TOLEDO TO DC	286.00
05-10	8128610009	MARCY KAPTUR	02/02/88	REIMBURSEMENT FOR CAB FARE FROM DC NATIONAL TO OFFICE	9.50
05-10	8128610010	Do	02/04/88	REIMBURSEMENT FOR CABFARE FROM LONGWORTH TO DC NATIONAL	9.50
05-10	8128610011	Do	02/07/88	REIMBURSEMENT FOR CABFARE FROM DC NATIONAL TO LONGWORTH	9.00
05-10	8128610012	Do	02/09/88	REIMBURSEMENT FOR CABFARE FROM LONGWORTH OFFICE TO DC NATIONAL	9.25
05-10	8128610013	Do	02/17/88	REIMBURSEMENT FOR CABFARE FROM DC NATIONAL TO LONGWORTH	9.50
05-10	8128610005	Do	02/18/88	REIMBURSEMENT FOR CABFARE FROM LONGWORTH OFFICE TO DC NATIONAL AIRPORT	9.50
05-10	8128610006	Do	02/22/88	REIMBURSEMENT FOR CAB FARE FROM DC NATIONAL AIRPORT TO THE LONGWORTH BLDG	9.75
05-10	8128610007	Do	02/25/88	REIMBURSEMENT FOR CAB FARE FROM THE LONGWORTH BLDG TO DC NATIONAL	9.00
05-10	8128610008	Do	02/29/88	REIMBURSEMENT FOR CAB FARE FROM DC NATIONAL AIRPORT TO THE LONGWORTH BLDG	9.50
05-17	8132500026	DINERS CLUB INTERNATIONAL	04/04/88-04/06/88	ROUND TRIP AIR FARE FOR CAROL MESSER (DC STAFF) FROM DC TO TOLEDO & RTN FOR TRAVEL ON OFCL BUSS.	234.00
05-17	8132500021	Do	04/12/88	ONE WAY AIR FARE FOR MEMBER FROM TOLEDO TO DC	117.00
05-17	8132500022	Do	04/14/88	ONE WAY AIR FARE FOR MEMBER FROM DC (VIA BALTIMORE AIRPORT) TO TOLEDO (VIA DETROIT AIRPORT)	170.00

05-17	8132500023	Do	04/19/88	ONE WAY AIR FARE FOR MEMBER FROM TOLEDO TO DC	117.00
05-17	8132500024	Do	04/21/88	ONE WAY AIR FARE FOR MEMBER FROM DC TO TOLEDO (VIA PITTSBURGH)	117.00
05-17	8132500025	Do	04/25/88	ONE WAY AIR FARE FOR MEMBER FROM TOLEDO TO DC	117.00
05-17	8132500027	MICRO RESEARCH INDUSTRIES	03/28/88	COMPUTER PRODUCTION ASSISTANCE FOR 7,751 NAMES	1,162.65
05-31	8148820001	FEDERAL EXPRESS CORP	03/30/88	EXPRESS MAIL SERVICE	9.75
05-31	8148820002	Do	03/30/88-04/05/88	EXPRESS MAIL SERVICE	63.00
05-31	8148820005	Do	04/07/88	EXPRESS MAIL SERVICE	14.00
05-31	8148820003	Do	04/07/88-04/13/88	EXPRESS MAIL SERVICE	57.25
05-31	8148820004	Do	04/14/88-04/20/88	EXPRESS MAIL SERVICE	80.41
05-31	8148820007	Do	04/25/88-05/03/88	EXPRESS MAIL SERVICE	39.00
05-31	8148820006	Do	04/28/88	EXPRESS MAIL SERVICE	9.75
05-31	8148820009	Do	05/04/88	EXPRESS MAIL SERVICE	14.00
05-31	8148820008	Do	05/05/88	EXPRESS MAIL SERVICE	14.00
05-31	8152900339	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		2,161.11
05-31	8152930611	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		135.96
05-31	8152930612	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		40.07
05-31	8153610018	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		450.03
06-03	8147830017	DINERS CLUB INTERNATIONAL	04/20/88	HOTEL ACCOMMODATIONS WHILE IN TOLEDO ON OFFICIAL BUSINESS FOR TED MASTROIANNI	57.19
06-03	8147830001	Do	04/29/88	ONE WAY AIRFARE FROM DC NATIONAL TO TOLEDO VIA DAYTON FOR MEMBER	117.00
06-03	8147830002	Do	05/02/88	ONE WAY AIRFARE FROM TOLEDO TO DC VIA DAYTON FOR MEMBER	117.00
06-03	8147830003	Do	05/10/88	ONE WAY AIRFARE FROM TOLEDO TO DC VIA DAYTON FOR MEMBER	117.00
06-03	8147830004	Do	05/12/88	ONE WAY AIRFARE FROM DC TO TOLEDO VIA DETROIT FOR MEMBER	143.00
06-03	8147830005	Do	05/17/88	ONE WAY AIRFARE FROM TOLEDO TO DC VIA DAYTON FOR MEMBER	117.00
06-03	8147830011	MARCY KAPTUR	04/12/88	REIMBURSEMENT FOR CAB FARE FROM DC NATIONAL TO LONGWORTH	9.50
06-03	8147830012	Do	04/19/88	REIMBURSEMENT FOR CAB FARE FROM DC NATIONAL TO LONGWORTH	9.00
06-03	8147830013	Do	04/21/88	REIMBURSEMENT FOR CAB FARE FROM THE LONGWORTH BUILDING TO DC NATIONAL AIRPORT	9.75
06-03	8147830014	Do	04/25/88	REIMBURSEMENT FOR CAB FARE FROM DC NATIONAL TO THE LONGWORTH BUILDING	9.75
06-03	8147830006	Do	04/29/88	REIMBURSEMENT FOR CAB FARE FROM THE LONGWORTH BLDG. TO DC NATIONAL	9.00
06-03	8147830007	Do	05/02/88	REIMBURSEMENT FOR CAB FARE FROM DC NATIONAL AIRPORT TO THE LONGWORTH BLDG	9.50
06-03	8147830008	Do	05/10/88	REIMBURSEMENT FOR CAB FARE FROM DC NATIONAL AIRPORT TO THE LONGWORTH BLDG	9.00
06-03	8147830009	Do	05/12/88	REIMBURSEMENT FOR CAB FARE FROM THE LONGWORTH TO DC NATIONAL AIRPORT	9.50
06-03	8147830010	Do	05/17/88	REIMBURSEMENT FOR CAB FARE FROM DC NATIONAL TO THE LONGWORTH AIRPORT	9.75
06-03	8147830015	THEODORE W MASTROIANNI	04/18/88-04/19/88	REIMBURSEMENT FOR CAR RENTAL WHILE IN TOLEDO ON OFFICIAL BUSINESS	113.11
06-03	8147830016	Do	04/18/88-04/19/88	REIMBURSEMENT FOR MEAL EXPENSES WHILE ON TRAVEL IN TOLEDO ON OFFICIAL BUSINESS	58.87
06-03	8153820008	AT&T INFORMATION SYSTEMS	03/06/88-04/05/88	SERVICE COST FOR DISTRICT OFFICE	135.75
06-03	8153820033	Do	04/06/88-05/05/88	SERVICE COST FOR DISTRICT OFFICE	135.75
06-03	8153820001	DAVID R RAMAGE	04/25/88-04/26/88	PRINTING FOR THE FOLLOWING: REC. REP. NEWSLETTERS	4,968.50
06-03	8153820006	GENERAL SERVICES ADMIN	03/01/88-03/31/88	FOR TELEPHONE SERVICE IN THE DISTRICT OFFICE IN TOLEDO	237.60
06-03	8153820007	Do	04/01/88-04/30/88	FOR TELEPHONE SERVICE IN THE TOLEDO DISTRICT OFFICE	235.22
06-03	8153820002	METROPOLITAN DELIVERY SERVICE	03/17/88-04/15/88	MESSENGER SERVICES FOR MATERIALS DELIVERED FOR MEMBER	45.00
06-03	8153820003	UNITED TELEPHONE COMPANY OF OHIO	04/01/88-04/30/88	TELEPHONE CHARGES FOR TOLEDO OFFICE	3.60
06-03	8153820004	Do	05/01/88-05/31/88	TELEPHONE CHARGES FOR TOLEDO OFFICE	3.60
06-06	8155310002	FEDERAL EXPRESS CORP	04/29/88-05/06/88	EXPRESS MAIL SERVICE	19.50
06-06	8155310005	METROPOLITAN MESSENGER SERVICE	04/18/88-05/04/88	MESSENGER SERVICES FOR MATERIALS DELIVERED FOR MEMBER	39.00
06-06	8155310001	NATIONAL NEWS AGENCY	04/20/88-07/12/88	SUBSCRIPTION FOR THE NEW YORK TIMES, WASHINGTON POST AND WALL STREET JOURNAL FOR THE DC OFFICE.	180.30
06-06	8155310004	SERVICE AMERICA CORP	03/02/88-03/09/88	3/2 REF. NO. 27528 LUNCHEON MEETING WITH CONSTITUENTS, 3/9 REF. NO. 27796 LUNCHEON MEETING W/ CONSTS.	60.15
06-06	8155310003	GREGORY W TUCKER	04/28/88-05/24/88	REIMB FOR FOLLOWING CABFARES: 4/28 COMMERCE DEPT., 5/2 STATE DEPT., 5/24 DEPT. OF INTERIOR	16.35
06-17	8166810019	LUISA M ANAYA	04/13/88-04/30/88	REIMB FOR MILEAGE INCURRED WHILE REPRESENTING MEMBER AT VARIOUS MEETINGS IN DIST 213 MI @ .21¢ PER MILE.	44.73
06-17	8166810006	DINERS CLUB INTERNATIONAL	05/19/88	ONE WAY AIRFARE FROM DC TO TOLDEO VIA DETROIT AIRPORT FOR MEMBER	143.00
06-17	8166810007	Do	05/24/88	ONE WAY AIRFARE FROM TOLEDO TO DC NATIONAL VIA DAYTON	117.00
06-17	8166810008	Do	05/26/88	ONE WAY AIRFARE FROM DC TO TOLEDO VIA DAYTON	117.00
06-17	8166810010	Do	05/26/88-06/01/88	CAR RENTAL FOR MEMBER WHILE IN TOLEDO DISTRICT ON OFFICIAL BUSINESS	229.48
06-17	8166810009	Do	06/01/88	ONE WAY AIRFARE FROM TOLEDO TO DC VIA DAYTON	117.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MARCY KAPTUR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-17	8166810011	KAREN D HARRIS	05/09/88	REIMBURSEMENT FOR MILEAGE WHILE DRIVING MEMBER TO AIRPORT 55 MILES @ .21¢ PER MILE	11.55
06-17	8166810030	Do	05/10/88	REIMBURSEMENT FOR MILEAGE INCURRED WHILE DROPPING OFF MATERIALS FOR MEMBER 22 MI @ .21¢ PERMILE.	4.62
06-17	8166810013	Do	05/13/88	REIMBURSEMENT FOR MILEAGE INCURRED WHILE ATNDG VARIOUS MEETINGS IN DIST IN LIEU OF MBR 48 MI @ .21¢ P/M.	10.08
06-17	8166810014	Do	05/17/88	REIMBURSEMENT FOR MILEAGE INCURRED WHILE DRIVING MEMBER TO AIRPORT 45 MILES @ .21¢ PER MILE	9.45
06-17	8166810015	Do	05/17/88-05/28/88	REIMBURSEMENT FOR MILEAGE INCURRED WHILE REPRESENTING AND STAFFING MEMBER IN DISTRICT 30 MI @ .21¢ P/M.	6.30
06-17	8166810002	MARCY KAPTUR	05/19/88	REIMBURSEMENT FOR CAB FARE FROM LONGWORTH TO DC NATIONAL AIRPORT	9.50
06-17	8166810003	Do	05/24/88	REIMBURSEMENT FOR CAB FARE FROM DC NATIONAL AIRPORT TO THE LONGWORTH BLDG	9.75
06-17	8166810001	Do	05/26/88	REIMBURSEMENT FOR DINNER WITH CONSTITUENT (DINNER MEETING) WHILE DISCUSSING OFFICIAL BUSINESS	27.67
06-17	8166810004	Do	05/26/88	REIMBURSEMENT FOR CAB FARE FROM LONGWORTH BLDG. TO DC NATIONAL	9.00
06-17	8166810005	Do	06/01/88	REIMBURSEMENT FOR CAB FARE FROM DC NATIONAL AIRPORT TO THE LONGWORTH BLDG	9.00
06-17	8166810024	STEVE J KATICH	02/02/88-04/12/88	REIMBURSEMENT FOR TELEPHONE CALLS CONCERNING OFFICIAL BUSINESS IN BEHALF OF THE MEMBER	16.86
06-17	8166810020	Do	04/04/88-04/10/88	REIMB FOR MILEAGE INCURRED WHILE TRANSPORTING MEMBER TO MEETINGS W/CONST IN DISTRICT 229 MI @ .21¢ P/M.	48.09
06-17	8166810021	Do	04/12/88	REIMBURSEMENT FOR MILEAGE INCURRED WHILE TRANSPORTING THE MEMBER TO AIRPORT 52 MILES @ .21¢ PER MILE.	10.92
06-17	8166810022	Do	05/01/88-05/05/88	REIMB FOR MILEAGE INCURRED WHILE ATND MTNGS W/CONSTITUENTS IN LIEU OF MBR 124 MI @ .21¢ PER MILE.	26.04
06-17	8166810025	Do	05/01/88-05/09/88	REIMBURSEMENT FOR TELEPHONE CALLS REGARDING OFFICIAL BUSINESS IN BEHALF OF MEMBER	2.66
06-17	8166810023	Do	05/13/88-05/19/88	REIMBURSEMENT FOR BREAKFAST MEETING AND LUNCHEON MEETING W/CONSTITUENTS IN THE DISTRICT	31.78
06-17	8166810027	Do	05/18/88-06/01/88	REIMBURSEMENT FOR TWO LUNCHES (MEETINGS WITH CONSTITUENTS	26.04
06-17	8166810026	Do	05/19/88-05/31/88	REIMBURSEMENT FOR MILEAGE INCURRED WHILE MEETING WITH CONSTITUENTS IN LIEU OF MEMBER 71 MI @ .21¢ P/M.	14.91
06-17	8166810028	Do	06/03/88-06/07/88	REIMBURSEMENT FOR MILEAGE INCURRED WHILE ATTENDING MEETING WITH CONST IN LIEU OF MBRS 62 MI @ .21¢ P/M.	13.02
06-17	8166810031	THEODORE W MASTROIANNI	05/25/88	REIMBURSEMENT FOR DINNER MEETING WITH CONSTITUENT FROM TOLEDO	34.40
06-17	8166810017	LINDSAY V POTTS	04/10/88-04/15/88	REIMBURSEMENT FOR STAFFING MEMBER AT TWO MEETING IN DISTRICT 25 MILES @ .21¢ PER MILE	5.25
06-17	8166810018	Do	05/16/88	REIMB FOR DRIVING MEMBER FR DETROIT AIRPORT TO TOLEDO OFC 125 MILES @ .21¢ PER MILE AIRPORT PARKING.	29.25
06-17	8166810016	SUSAN ROWE	04/12/88	REIMB FOR MILEAGE INCURRED WHILE DELIVERING MATERIALS IN BEHALF OF MBR IN THE DIST 43 MI @ .21¢ P/M.	9.03
06-17	8167570001	CONGRESSIONAL POPULIST CAUCUS	01/01/88-12/31/88	1988 MEMBERSHIP DUES - EXECUTIVE COMMITTEE	100.00
06-22	8168420009	LUISA M ANAYA	05/12/88-05/13/88	REIMB FOR MILEAGE INCURRED WHILE STAFFING MBR AT VARIOUS MTGS IN TOLEDO DIST - 74 MILES @ 21¢ PER MILE.	15.54
06-22	8168420010	Do	05/28/88	REIMB FOR MILEAGE INCURRED WHILE REPRESENTING MBR AT TWO MTGS IN TOLEDO DIST - 50 MILES @ 21¢ PER MILE.	10.50
06-22	8168420003	AT&T INFORMATION SYSTEMS	05/06/88-06/05/88	SERVICE COST FOR DISTRICT OFFICE - ACCT NO 0013-74063-10	135.75
06-22	8168420012	COLUMBIA BOOKS, INC	04/22/88	ONE COPY OF THE BOOK 'WASHINGTON REPRESENTATIVES' FOR USE BY MBR IN OUR DC OFFICE	53.00
06-22	8168420031	DAVID R RAMAGE	05/25/88	PRINTING FOR THE FOLLOWING: MEMO SHEETS	50.00
06-22	8168420006	FEDERAL EXPRESS CORP	05/17/88	EXPRESS MAIL SERVICE	18.75
06-22	8168420007	Do	05/19/88	EXPRESS MAIL SERVICE	16.00
06-22	8168420011	GENERAL SERVICES ADMIN	05/01/88-05/31/88	FOR TELEPHONE SERVICE IN THE TOLEDO DISTRICT OFFICE	235.36

06-22	8168420004	NATIONAL GEOGRAPHIC SOCIETY	04/20/88	ONE COPY OF THE JULY 1987 NATIONAL GEORGRAPHIC MAGAZINES FOR USE BY THE MEMBER FOR A MTG W/ CONSTITUENTS.	2.25
06-22	8168420013	R L POLK AND CO	03/15/88	1988 TOLEDO, OHIO DIRECTORY FOR USE IN THE TOLEDO OFFICE	132.04
06-22	8168420001	SERVICE AMERICA CORP	05/05/88	LUNCHEON MEETING WITH CONSTITUENT	14.30
06-22	8168420002	Do	05/19/88	LUNCHEON MEETING WITH CONSTITUENTS	17.85
06-22	8168420005	GREGORY W TUCKER	06/02/88-06/08/88	REIMBURSEMENT FOR THE FOLLOWING CAB FARES: CAB TO COMMERCE DEPT - CAB TO EPA	10.25
06-22	8168420008	UNITED TELEPHONE COMPANY OF OHIO	06/01/88-06/30/88	TELEPHONE CHARGES FOR TOLEDO OFFICE	3.60
06-22	8169630001	OHIO BELL	04/25/88-05/24/88	SERVICE CONNECTION AND SERVICE CHARGES FOR LINE USED WITH FAX MACHINE IN THE TOLEDO OFFICE	152.80
06-23	8173610001	FEDERAL EXPRESS CORP	05/31/88-06/01/88	EXPRESS MAIL SERVICE	19.50
06-24	8172860004	DINERS CLUB INTERNATIONAL	06/13/88	HOTEL ACCOMMUNICATIONS FOR THEODORE MASTROIANNI OF DC STAFF & MEAL WHILE ON TRAVEL STATUS IN TOLEDO OFC.	66.10
06-24	8172860003	Do	06/13/88-06/14/88	R/T A/F FR DC TO DETROIT & RTN FR TOLEDO TO DETROIT BY AIR & RETURNING TO DC NATIONAL (TED MASTROIANNI).	324.00
06-24	8172860001	THEODORE W MASTROIANNI	06/13/88-06/14/88	REIMBURSEMENT FOR CAR RENTAL WHILE IN TOLEDO OFFICE ON OFFICIAL BUSINESS	88.78
06-24	8172860002	Do	06/14/88	REIMBURSEMENT FOR LUNCHEON MEETING WITH CONSTITUENTS WHILE IN THE DISTRICT	73.60
06-30	8181200001	MARCY KAPTUR	06/10/88	REIMBURSEMENT FOR CAB FARE FROM LONGWORTH TO DC NATIONAL AIRPORT	9.75
06-30	8181200002	Do	06/14/88	REIMBURSEMENT FOR CAB FARE FROM NATIONAL TO LONGWORTH	9.50
06-30	8181200003	Do	06/16/88	REIMBURSEMENT FOR CAB FARE FROM LONGWORTH TO DC NATIONAL	9.75
06-30	8181200004	Do	06/21/88	REIMBURSEMENT FOR CAB FARE FROM DC NATIONAL AIRPORT TO THE LONGWORTH BLDG	9.00
06-30	8182330039	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		1,136.99
06-30	8182930612	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		158.34
06-30	8182930613	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		31.64
06-30	8183520020	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		2,320.53

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,020.00
MEMBERS CLERK HIRE	88,341.64

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	42,666.53
TOTAL	**132,028.17**

OFFICE OF THE HON. JOHN R KASICH

SALARIES

CHERNESKY, CHRISTINE A	04/01/88-06/30/88	STAFF ASSISTANT	5,499.99
CLINE, HELEN D	04/01/88-06/30/88	PART-TIME EMPLOYEE	1,125.00
CUTHBERTSON, BRUCE A	04/01/88-06/30/88	PRESS SECRETARY	9,500.01
FREY, KATHERINE L	04/01/88-06/30/88	EXECUTIVE ASSISTANT	7,500.00
GRUBE, JENNIFER S	05/01/88-05/31/88	LBJ CONGRESSIONAL INTERN	1,020.00
HASHIM, ZURAIDAH	06/01/88-06/30/88	D.C. INTERN	1,000.00
KRUPP, KATHERINE A	04/01/88-06/30/88	SPECIAL PROJECTS/GRANTS	6,249.99
LIBERTY, PAUL JOHN	04/01/88-05/31/88	PART-TIME EMPLOYEE	2,000.00
Do	06/01/88-06/30/88	STAFF ASSISTANT	1,000.00
LOFGREN, MICHAEL S	04/01/88-06/30/88	DEFENSE LEGISLATIVE ASSISTANT	8,000.01
MAY, RICHARD E	04/01/88-06/30/88	LEGISLATIVE DIRECTOR	11,499.99
MCCRERY, MARK T	04/01/88-05/31/88	PART-TIME EMPLOYEE	750.00
Do	06/01/88-06/30/88	STAFF ASSISTANT	375.00
O'KORN, KEITH	06/01/88-06/30/88	D.C. INTERN	800.00
OMAN, DAVID W	06/01/88-06/30/88	D.C. INTERN	800.00
RAINES, LISA B	04/01/88-06/30/88	RECEPTIONIST/CASEWORKER	3,750.00
SAUER, RICHARD H	04/01/88-06/30/88	LEGIS ASSISTANT/COMPUTER OPERATOR	5,750.01
TAYLOR, WALTER L	04/01/88-06/30/88	CASEWORKER	5,250.00
TESTA, SALLY A	04/01/88-06/30/88	CASEWORKER	7,749.99

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JOHN R KASICH—Con.					
		THIBAUT, DONALD G	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	16,250.01
		TIBERI, PATRICK J	04/01/88-06/30/88	CASEWORKER	6,000.00
	EXPENSES				
04-11	8096830006	TRAVEL TRAVEL NORTH	03/13/88-03/17/88	ROUND TRIP AIR FARE FOR DONALD G. THIBAUT FROM COLUMBUS OHIO DISTRICT OFC TO WASH, DC OFC & RETURN.	318.00
04-11	8096830007	Do	03/21/88-03/25/88	ROUND TRIP AIR FARE FOR DONALD G. THIBAUT FR COLUMBUS, OHIO DISTRICT OFC TO WASH, DC OFC & RETURN.	304.00
04-11	8096830008	Do	03/28/88	ONE WAY AIR FARE FOR JOHN R. KASICH FROM COLUMBUS, OHIO DISTRICT OFFICE TO WASHINGTON, DC OFFICE	159.00
04-21	8110760001	FEDERAL EXPRESS CORP	03/08/88	OVERNIGHT LETTER DELIVERY FROM COLUMBUS, OHIO DISTRICT OFFICE TO WASHINGTON, DC OFFICE	9.75
04-21	8110760002	TRAVEL TRAVEL NORTH	03/28/88-04/01/88	ROUND TRIP AIRFARE FOR DONALD G. THIBAUT FROM COLUMBUS, OHIO DISTRICT OFFICE TO WASH, DC OFC & RTN.	304.00
04-21	8110760003	Do	04/07/88	ONE WAY AIRFARE FOR JOHN R. KASHICH FROM WASH NAT'L-COLUMBUS, OH	145.00
04-25	8112820005	AT&T	03/01/88-03/31/88	MONTHLY CHARGES FOR WATS LINE FOR COMPUTER IN COLUMBUS, OHIO DISTRICT OFFICE	63.17
04-25	8112820003	AT&T INFORMATION SYSTEMS	03/06/88-04/05/88	MONTHLY CHARGES FOR ACCESS LINE IN COLUMBUS, OHIO DISTRICT OFFICE	3.73
04-25	8112820004	Do	03/06/88-04/05/88	MONTHLY CHARGES FOR TELEPHONE EQUIPMENT IN THE COLUMBUS, OHIO DISTRICT OFFICE	184.50
04-25	8112820006	GENERAL SERVICES ADMIN	03/01/88-03/31/88	MONTHLY CHARGE FOR FTS TELEPHONE SERVICE IN THE COLUMBUS, OHIO DISTRICT OFFICE	264.93
04-25	8112820007	MORROW COUNTY SENTINEL	04/04/88-04/04/89	ANNUAL SUBSCRIPTION TO THE MORROW COUNTY SENTINEL NEWSPAPER	22.00
04-25	8112820001	OHIO BELL	03/01/88-03/31/88	MONTHLY CHARGE FOR LOCAL TELEPHONE SERVICE IN THE COLUMBUS, OHIO DISTRICT OFFICE	135.56
04-25	8112820002	Do	03/01/88-03/31/88	MONTHLY CHARGE FOR LOCAL TELEPHONE SERVICE IN THE COLUMBUS, OHIO DISTRICT OFFICE	8.18
04-28	8117910169	GENERAL SERVICES ADMINISTRATION	04/01/88-06/30/88	RENT COLUMBUS	7,270.00
04-28	8117910171	Do	04/01/88-06/30/88	PK RENT COLUMBUS, OH	1,633.00
04-29	8118520014	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	26.00
04-30	8119930688	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		186.02
04-30	8119930689	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		48.39
04-30	8120900617	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		1,483.45
04-30	8120920129	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/88-04/30/88		297.05
04-30	8123570039	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		217.18
05-05	8124860004	FEDERAL EXPRESS CORP	03/31/88	OVERNIGHT LETTER DELIVERY FROM COLUMBUS, OHIO DISTRICT OFFICE TO WASHINGTON, DC OFFICE	9.75
05-05	8124860003	THE ADVOCATE	05/19/88-05/19/89	ANNUAL SUBSCRIPTION TO THE ADVOCATE DAILY NEWSPAPER	114.00
05-05	8124860001	TRAVEL TRAVEL NORTH	04/12/88-04/14/88	R/T AIR FARE FOR DONALD G. THIBAUT FROM COLUMBUS, OHIO DISTRICT OFFICE TO WASHINGTON, DC OFFICE & RTN.	304.00
05-05	8124860002	Do	04/12/88-04/14/88	R/T AIRFARE FOR JOHN R. KASICH FROM COLUMBUS, OHIO DISTRICT OFFICE TO WASHINGTON, DC OFFICE & RTN.	304.00
05-10	8126630002	FEDERAL EXPRESS CORP	04/04/88	OVERNIGHT LETTER FROM THE COLUMBUS, OHIO DISTRICT OFFICE TO WASHINGTON, DC OFFICE	9.75
05-10	8126630003	Do	04/12/88	OVERNIGHT LETTER FROM THE COLUMBUS, OHIO DISTRICT OFFICE TO WASHINGTON, DC OFFICE	9.75
05-10	8126630005	HOUSE INFORMATION SYSTEMS	02/03/88	COMPUTER USAGE AND PERSONNEL SUPPORT	61.00
05-10	8126630004	THOMAS J LANKFORD	04/20/88	PRINTING OF 3 PAGE CONSTITUENT LETTER	181.20
05-10	8126630001	TRAVEL TRAVEL NORTH	04/18/88-04/22/88	ROUND TRIP AIRFARE FOR DONALD G. THIBAUT FROM COLUMBUS, OH DISTRICT OFFICE TO WASH, DC OFFICE & RTN.	304.00
05-17	8132500029	Do	04/25/88-04/28/88	ROUND TRIP AIR FARE FOR DONALD G THIBAUT FORM COLUMBUS, OHIO DISTRICT OFFICE TO WASH, DC OFFICE & RTN.	318.00
05-17	8132500028	Do	04/26/88	ONE WAY AIR FARE FOR JOHN R KASICH FROM COLUMBUS, OHIO DISTRICT OFFICE TO WASHINGTON, DC OFFICE.	159.00
05-20	8140300003	PATASKALA STANDARD	05/01/88-05/01/89	ANNUAL SUBSCRIPTION RENEWAL OF THE PATASKAIA STANDARD NEWSPAPER	11.00

05-20	8140300002	TRAVEL TRAVEL NORTH	04/19/88-04/22/88	ROUNDTRIP AIRFARE FOR JOHN R. KASICH FROM COLUMBUS, OH DISTRICT OFFICE TO WASHINGTON, DC OFC & RETURN.	304.00
05-20	8140300001	Do	05/02/88-05/06/88	ROUNDTRIP AIRFARE FOR DONALD G. THIBAUT FROM COLUMBUS, OH DISTRICT OFFICE TO WASH, DC OFFICE & RETURN.	304.00
05-20	8140300031	Do	05/02/88-05/06/88	ROUNDTRIP AIRFARE FOR JOHN R. KASICH FROM COLUMBUS, OH DISTRICT OFFICE TO WASHINGTON, DC OFFICE & RTN.	304.00
05-24	8141550001	AT&T	04/01/88-04/30/88	MONTHLY CHARGE FOR WATS LINE FOR COMPUTER IN COLUMBUS, OHIO DISTRICT OFFICE	64.09
05-24	8141550002	AT&T INFORMATION SYSTEMS	04/06/88-05/05/88	MONTHLY CHARGE FOR EQUIPMENT IN COLUMBUS, OHIO DISTRICT OFFICE - TELEPHONES	184.50
05-24	8141550003	Do	04/06/88-05/05/88	MONTHLY CHARGE FOR ACCESS LINE FOR COMPUTER IN COLUMBUS, OHIO DISTRICT OFFICE	3.73
05-24	8141550004	OHIO BELL	04/01/88-04/30/88	MONTHLY CHARGE FOR LOCAL SERVICE IN COLUMBUS, OHIO DISTRICT OFFICE	151.02
05-24	8141550005	Do	04/01/88-04/30/88	AT&T COMMUNICATIONS IN COLUMBUS, OHIO DISTRICT OFFICE	8.24
05-31	8152900381	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		1,478.90
05-31	8152920153	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88-05/31/88		35.75
05-31	8152930685	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		173.02
05-31	8152930686	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		23.88
05-31	8153610039	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		(55.51)
06-07	8158610004	FEDERAL EXPRESS CORP.	05/11/88	OVERNIGHT LETTER FROM COLUMBUS, OHIO DISTRICT OFFICE TO WASHINGTON, DC OFFICE	24.25
06-07	8158610001	GENERAL SERVICES ADMIN	04/01/88-04/30/88	MONTHLY CHARGE FOR FTS TELEPHONE SERVICE IN THE COLUMBUS, OHIO DISTRICT OFFICE	196.40
06-07	8158610002	TRAVEL TRAVEL NORTH	05/10/88-05/14/88	ROUND TRIP AIR FARE FOR DONALD G. THIBAUT FROM COLUMBUS, OHIO DISTRICT OFFICE TO WASH, DC OFC & RTN	304.00
06-07	8158610003	Do	05/17/88-05/20/88	R/T AIRFARE FOR DONALD G. THIBAUT FROM COLUMBUS, OHIO DISTRICT OFFICE TO WASHINGTON, DC OFC & RTN.	304.00
06-13	8161740001	Do	05/17/88-05/20/88	ROUND TRIP AIRFARE FOR JOHN R. KASICH FROM COLUMBUS, OHIO TO WASHINGTON, DC OFFICE & RTN	304.00
06-13	8161740002	Do	05/24/88-05/26/88	ROUND TRIP AIRFARE FOR DONALD G. THIBAUT FROM COLUMBUS, OHIO DISTRICT OFFICE TO WASH, DC OFC & RTN.	304.00
06-17	8166800001	THE ECONOMIST	06/01/88-06/01/89	ANNUAL SUBSCRIPTION RENEWAL TO THE ECONOMIST MAGAZINE	85.00
06-17	8166800002	TRAVEL TRAVEL NORTH	05/10/88-05/14/88	ROUND TRIP AIRFARE FOR JOHN R. KASICH FROM COLUMBUS, OHIO DISTRICT OFFICE TO WASHINGTON, DC OFC & RTN.	304.00
06-17	8166800004	Do	05/24/88-05/28/88	ROUND TRIP AIRFARE FOR JOHN R. KASICH FROM COLUMBUS, OHIO DISTRICT OFFICE TO WASHINGTON, DC OFC & RTN.	253.00
06-17	8166800003	Do	06/01/88-06/03/88	ROUND TRIP AIRFARE FOR JOHN R. KASICH FROM COLUMBUS, OHIO DISTRICT OFFICE TO WASHINGTON, DC OFC & RTN.	304.00
06-20	8147700055	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	21.00
06-22	8168420017	AT&T INFORMATION SYSTEMS	05/06/88-06/05/88	MONTHLY CHARGE FOR PHONE EQUIPMENT IN THE COLUMBUS, OHIO DISTRICT OFFICE	184.50
06-22	8168420018	Do	05/06/88-06/05/88	MONTHLY CHARGE FOR TELEPHONE ACCESS LINE FOR COLUMBUS, OHIO COMPUTER TERMINAL	3.73
06-22	8168420014	GENERAL SERVICES ADMIN	05/01/88-05/31/88	MONTHLY CHARGE FOR FTS PHONE SERVICE IN THE COLUMBUS, OHIO DISTRICT OFFICE	196.40
06-22	8168420019	NINA O. MAY	06/07/88	PRINTING OF 900 CONSTITUENT CRIME REPORT NEWSLETTERS	395.00
06-22	8168420015	OHIO BELL	05/01/88-05/31/88	MONTHLY CHARGE FOR LOCAL PHONE SERVICE IN THE COLUMBUS, OHIO DISTRICT OFFICE	124.50
06-22	8168420016	Do	05/01/88-05/31/88	AT&T COMM IN THE COMUMBUS, OH DISTRICT OFFICE	6.19
06-23	8173610002	AT&T	05/01/88-05/31/88	MONTHLY CHARGE FOR WATS LINE FOR COMPUTER IN COLUMBUS, OHIO DISTRICT OFFICE	62.04
06-23	8173610003	TRAVEL TRAVEL NORTH	06/01/88-06/10/88	ROUND TRIP AIRFARE FOR DONALD G. THIBAUT FROM COLUMBUS, OHIO TO WASHINGTON, DC OFFICE & RTN	318 00
06-29	8180600010	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	22.50
06-30	8182330019	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		4 20
06-30	8182920181	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		196.30
06-30	8182930686	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		201.52
06-30	8182930687	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		52.27

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JOHN R KASICH—Con.					
06-30	8183520021	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		1,463.32
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,020.00
				MEMBERS CLERK HIRE	100,350.00
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	23,482.10
				TOTAL	**125,352.10**
OFFICE OF THE HON. ROBERT W KASTENMEIER					
		SALARIES			
		APPLEBAUM, STEWART H	04/01/88-06/30/88	CLERK	10,455.00
		BATTY, MELISSA A	04/01/88-06/30/88	STAFF ASSISTANT	300.00
		BRIGHT, MICHAEL P	06/01/88-06/30/88	LBJ CONGRESSIONAL INTERN	1,020.00
		DIXON, MARY	04/01/88-06/30/88	CLERK	9,249.99
		ELLIS, DONNA M	04/01/88-05/31/88	TEMPORARY EMPLOYEE	600.00
		FEENEY, ANNE MARIE	04/01/88-06/30/88	CLERK	8,499.99
		FESTGE, OTTO	04/01/88-06/30/88	CLERK-DISTRICT OFFICE	11,375.01
		LANGILL, MARILY JEAN	04/01/88-06/30/88	CLERK	8,925.00
		NASHOLD, JULIE A	04/01/88-06/30/88	CLERK	5,358.06
		OSHIKI, KAZ	04/01/88-06/30/88	CLERK	16,575.00
		REGER, MARIE A	04/01/88-05/31/88	TEMPORARY EMPLOYEE	2,400.00
		RUSK, PAUL R	04/01/88-06/30/88	CLERK-DISTRICT OFFICE	5,732.49
		SLAUGHTER, GENE K	04/01/88-06/30/88	CLERK	407.76
		VUKELICH, HELEN G	04/01/88-06/30/88	CLERK	7,650.00
		WHITEAKER, JENNIFER J	04/01/88-06/30/88	CLERK	4,584.99
		WOLF, GERTRUDE B	04/01/88-06/30/88	CLERK	6,375.00
		ZEPP, ALAN P	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	8,664.99
		EXPENSES			
04-06	8090770001	SCHWAAB	09/04/87	SHIPPING CHARGE FOR PRE-INKED STAMPS	3.20
04-13	8102730001	DINERS CLUB INTERNATIONAL	01/27/88-01/29/88	ROUND-TRIP AIRFARE WASHINGTON, DC & MADISON, WI AND RTN FOR REP BOB KASTENMEIER	302.00
04-13	8102730005	Do	01/27/88-01/29/88	TWO-DAYS RENTAL CAR, NATIONAL CAR RENTAL, FOR REP BOB KASTENMEIER	148.70
04-13	8102730002	Do	02/05/88-02/06/88	ROUND-TRIP AIRFARE, WASH, DC-MADISON, WI AND RTN FOR REP BOB KASTENMEIER	280.00
04-13	8102730004	Do	02/05/88-02/06/88	ONE-WAY RENTAL CAR, NATIONAL CAR RENTAL, FOR REP BOB KASTENMEIER	40.68
04-13	8102730003	Do	02/12/88-02/16/88	ROUND-TRIP AIRFARE, WASH, DC-MADISON, WI & RTN FOR REP BOB KASTENMEIER	341.00
04-13	8102810004	Do	02/03/88-02/05/88	RENTAL CAR FROM NATIONAL CAR RENTAL FOR KAX OSHIKI	75.60
04-13	8102810003	Do	02/03/88-02/07/88	FIVE NIGHTS ACCOMMODATIONS, INN ON THE PARK, FOR KAX OSHIKI	240.80
04-13	8102810005	Do	02/05/88-02/08/88	RENTAL CAR FROM NATIONAL CAR RENTAL FOR KAX OSHIKI	58.56
04-13	8102810002	Do	02/12/88-02/15/88	RENTAL CAR FROM NATIONAL CAR RENTAL FOR REP. BOB KASTENMEIER	61.94

04-13	8102810001	Do	02/15/88-02/16/88	RENTAL CAR FROM NATIONAL CAR RENTAL FOR REP. BOB KASTEMEIER	58.81
04-14	8104310030	BARABOO NEWS REPUBLIC	04/15/88-04/15/89	ONE-YEAR SUBSCRIPTION TO DAILY NEWSPAPER	58.00
04-14	8104310004	DEMOCRAT TRIBUNE	04/30/88-04/30/89	ONE-YEAR SUBSCRIPTION TO WEEKLY NEWSPAPER	10.00
04-14	8104310007	OTTO FESTGE	03/01/88-03/31/88	USE OF PERSONAL CAR ON OFFICIAL BUSINESS, 476 MILES @ 21¢ A MILE	99.96
04-14	8104310003	MADISON METROPOLITAN SCHOOL DISTRICT.	02/15/88	USE OF PA SYSTEM AT MEMORIAL HIGH SCHOOL FOR TOWN MEETING	7.50
04-14	8104310006	NEW YORK TIMES	03/21/88-06/19/88	SUBSCRIPTION TO NEW YORK TIMES, SAT.-SUN. ONLY	26.00
04-14	8104310005	Do	03/28/88-06/26/88	SUBSCRIPTION TO NEW YORK TIMES, MON-FRI ONLY	32.50
04-14	8104310008	PAUL R RUSK	03/01/88-03/31/88	USE OF PERSONAL CAR ON OFFICIAL BUSINESS, 476 MILES @ 21¢ A MILE	99.96
04-14	8104310001	THOMAS J LANKFORD	03/14/88	PRINTING SERVICES LABEL NEWSLETTER	51.88
04-15	8104580001	ROBERT W KASTENMEIER	03/27/88	TAXI CAB FROM HYATT HOTEL TO AIRPORT	6.00
04-15	8104580003	KAZ OSHIKI	03/26/88	GASOLINE FOR RENTAL CAR	4.75
04-15	8104580002	Do	03/27/88	TAXI CAB FROM AIRPORT TO RAYBURN HOUSE OFFICE BUILDING	8.50
04-28	8118890331	NATIONAL MUTUAL BENEFIT	04/01/88-04/30/88	RENT 119 MONONA AVE MADISON,WI 53703	802.00
04-29	8118520015	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	580.96
04-29	8120730010	AT&T INFORMATION SYSTEMS	03/02/88-04/01/88	TELEPHONE EQUIPMENT	179.87
04-30	8119930238	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		119.59
04-30	8119930239	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		513.93
04-30	8120900250	*(EQUIPMENT ALLOWANCE)*	03/25/88-03/31/88		2.19
04-30	8120900251	Do	04/01/88-04/30/88		2,144.77
04-30	8123570019	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		406.45
05-09	8126510007	DINERS CLUB INTERNATIONAL	03/21/88-03/26/88	ROUND TRIP AIR FARE - WASH, DC/MADISON, WI & RETURN FOR KAZ OSHIKI	302.00
05-09	8126510008	Do	03/21/88-03/26/88	FIVE DAYS CAR RENTAL, NATIONAL CAR RENTAL, MADISON, WI FOR KAZ OSHIKI	150.00
05-09	8126510006	Do	03/25/88-03/26/88	ONE DAY RENTAL OF AUTOMOBILE FOR MEMBER - NATIONAL CAR RENTAL, MADISON, WI	31.67
05-09	8126510005	Do	03/25/88-03/27/88	ROUND TRIP AIR FARE, WASH, DC/MADISON, WI & RETURN FOR REP KASTENMEIER	291.00
05-09	8126510004	OTTO FESTGE	11/24/87-11/30/87	MAILING JACKET; RADIO TAPE	5.01
05-09	8126510001	Do	02/07/88-04/16/88	PO BOX RENTAL; EXPRESS MAIL; MISCELLANEOUS ITEMS	63.33
05-09	8126510003	MODERN BUSINESS MACHINES	04/04/88	AC D2M ADAPTOR FOR DICTATING MACHINE	34.00
05-09	8126510009	PAUL R RUSK	04/04/88	PARKING; 169 MILES @ 21¢ PER MILE - AUTO TRIP TO MILWAUKEE FOR US DEPT OF LABOR MEETING.	39.99
05-09	8126510002	UNIV. OF WISCONSIN--MADISON	04/16/88	PRODUCTION MACHINE CHARGES FOR PROCESSING LABELS	115.32
05-10	8127710001	AT&T INFORMATION SYSTEMS	02/26/88-03/25/88	DISTRICT OFFICE TELEPHONE EQUIPMENT RENTAL	94.10
05-10	8127710002	GENERAL SERVICES ADMIN	03/01/88-03/31/88	DISTRICT OFFICE TELEPHONE SERVICE	525.81
05-10	8127710004	THE COUNTRY TODAY	05/31/88-05/31/89	SUBSCRIPTION TO AGRICULTURAL WEEKLY NEWSPAPER	13.00
05-24	8141550006	AGRI-VIEW	05/01/88-05/01/89	ONE-YEAR SUBSCRIPTION TO AGRICULTURAL WEEKLY NEWSPAPER	36.00
05-24	8141550007	AT&T INFORMATION SYSTEMS	03/26/88-04/25/88	DISTRICT OFFICE TELEPHONE EQUIPMENT LEASE	94.10
05-24	8141550008	BLADE-ATLAS	05/31/88-05/31/89	ONE-YEAR SUBSCRIPTION TO WEEKLY NEWSPAPER.	9.00
05-24	8144320002	CANTRELL/CUTTER PRINTING, INC	04/29/88	PRINTING 34,000 STUDENT NEWSLETTERS	884.85
05-24	8144320003	Do	04/29/88	CHESHIRE LABELS FOR 33,630 STUDENT NEWSLETTERS	211.78
05-24	8144320001	DODGE SCHOOL DISTRICT	04/06/88	RENTAL FEE FOR CAFETERIA FOR TOWN MEETING	25.00
05-24	8144320004	OTTO FESTGE	04/01/88-04/30/88	USE OF PERSONAL CAR ON OFFICIAL BUSINESS, 476 MI @ 21¢	99.96
05-24	8144320005	PAUL R RUSK	04/01/88-04/30/88	USE OF PERSONAL CAR ON OFFICIAL BUSINESS, 476 MILES @ 21¢	99.96
05-24	8144420005	AT&T INFORMATION SYSTEMS	04/02/88-05/01/88	TELEPHONE EQUIPMENT	113.92
05-27	8147890384	NATIONAL MUTUAL BENEFIT	05/01/88-05/30/88	RENT 119 MONONA AVE MADISON,WI 53703	802.00
05-31	8152900140	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		1,381.01
05-31	8152930236	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		111.23
05-31	8152930237	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		612.04
05-31	8153610019	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		605.20
06-17	8168800025	A & A PHOTOGRAPHY	03/14/88	24 BLACK-AND-WHITE GLOSSY PHOTOS	66.25
06-17	8168800004	AT&T INFORMATION SYSTEMS	04/26/88-05/25/88	DISTRICT OFFICE TELEPHONE EQUIPMENT RENTAL	94.10
06-17	8168800009	DODGEVILLE CHRONICLE	05/31/88-05/31/89	ONE-YEAR SUBSCRIPTION TO WEEKLY NEWSPAPER	13.00
06-17	8168800002	OTTO FESTGE	05/01/88-05/31/88	476 MILES @ .21¢ PER MILE USE OF PERSONAL CAR ON BUSINESS	99.96
06-17	8168800008	GENERAL SERVICES ADMIN	04/01/88-04/30/88	DISTRICT OFFICE TELEPHONE SERVICE	532.09
06-17	8168800003	PAUL R RUSK	05/01/88-05/31/88	476 MILES @ .21¢ PER MILE USE OF PERSONAL CAR ON BUSINESS	99.96
06-17	8168800007	THE MT. HOREB MAIL	05/17/88-05/17/89	ONE-YEAR SUBSCRIPTION TO WEEKLY NEWSPAPER	15.00
06-17	8168800001	TRI-COUNTY PRESS	06/01/88-06/01/89	ONE-YEAR SUBSCRIPTION TO WEEKLY NEWSPAPER	10.00
06-20	8147710001	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	24.00
06-21	8169600001	DINERS CLUB INTERNATIONAL	04/05/88-04/10/88	ROUNDTRIP AIRFARE WASHINGTON, DC, MADISON, WI-WASHINGTON, DC FOR MEMBER	302.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. ROBERT W KASTENMEIER—Con.					
06-21	8169600002	Do	04/05/88-04/10/88	REIMB FOR CAR RENTAL 5 DAYS PLUS GASOLINE FOR MEMBER	178.14
06-21	8169600003	Do	04/22/88-04/25/88	ROUNDTRIP AIRFARE WASHINGTON, DC-MADISON, WI-WASHINGTON, DC FOR MEMBER	302.00
06-21	8169600004	Do	04/22/88-04/25/88	REIMB FOR CAR RENTAL 3 DAYS PLUS GASOLINE FOR MEMBER	74.38
06-28	8179990381	INSURANCE BLDG ASSOC LIMITED PARTNERSHIP.	06/01/88-06/30/88	RENT 119 MONONA AVE MADISON,WI 53703	802.00
06-29	8175810003	CLOMBUS JOURNAL REPUBLICAN	04/11/88-04/11/89	ONE YEAR SUBSCRIPTION TO WEEKLY NEWSPAPER	10.00
06-29	8175810029	CONGRESSIONAL CLEARINGHOUSE ON FUTURE	01/01/88-12/31/88	1988 MEMBERSHIP DUES	1,000.00
06-29	8175810007	DODGE COUNTY INDEPENDENT-NEWS	06/15/88-06/15/89	ONE-YEAR SUBSCRIPTION TO WEEKLY NEWSPAPER	21.00
06-29	8175810004	MCFARLAND COMMUNITY LIFE	06/09/88-06/09/89	ONE YEAR SUBSCRIPTION TO WEEKLY NEWSPAPER	16.00
06-29	8175810030	NORTHEAST-MIDWEST CONGRESIONAL COALITION	01/01/88-12/31/88	1988 MEMBERSHIP DUES	2,000.00
06-29	8175810005	RANDOLPH ADVANCE	06/09/88-06/09/89	ONE YEAR SUBSCRIPTION TO WEEKLY NEWSPAPER	14.00
06-29	8175810006	SUN PRAIRIE STAR COUNTRYMAN	07/21/88-07/21/89	ONE YEAR SUBSCRIPTION TO WEEKLY NEWSPAPER	15.00
06-29	8180520001	OTTO FESTGE	04/28/88	PAD FOR TABULATING QUESTIONNAIRES	5.75
06-29	8180520002	Do	05/13/88-05/13/89	P.O. BOX RENT FOR ONE YEAR	72.00
06-29	8180600011	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	14.23
06-30	8182330040	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		343.16
06-30	8182930236	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		129.58
06-30	8182930237	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		447.46
06-30	8183520022	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		1,190.08
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,020.00
				MEMBERS CLERK HIRE	107,153.28
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	21,408.52
				TOTAL	**129,581.80**
OFFICE OF THE HON. JACK F KEMP					
SALARIES					
		BALCERAK, JANET	04/01/88-06/30/88	LEGISLATIVE CORRESPONDENT	7,395.00
		BENNETT, JANE W	04/01/88-06/30/88	COMPUTER OPERATOR	6,630.00
		BLANEY, ROBERT	04/01/88-06/30/88	DISTRICT ADMINISTRATIVE ASSISTANT	7,905.00
		FERNANDEZ, RAUL	04/01/88-06/30/88	STAFF ASSISTANT	4,774.99
		HASPER, GRETCHEN L	04/01/88-06/30/88	PART-TIME EMPLOYEE	300.00
		HOPPE, JOHN DAVID	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	17,850.00
		HUMBERT, THOMAS M	04/01/88-04/30/88	STAFF ASSISTANT-ECONOMIST	4,525.00
		KENDRIGAN, MARY CLAIRE	06/01/88-06/30/88	RECEPTIONIST	1,666.67
		MUELLER, JOHN	04/01/88 06/30/88	ECONOMIC COUNSEL	2,550.00
		REYNOLDS, BARBARA G	04/01/88-06/30/88	SECRETARY	7,650.00
		ROBINSON, ILANA MARCI	04/01/88-06/30/88	PRESS SECRETARY	7,650.00
		SCHWARZ, NORAH ASCOLI	04/01/88-06/30/88	LEGAL ASSISTANT	7,650.00

		SHATTUCK, MARIE	04/01/88-06/30/88	DISTRICT STAFF ASSISTANT	7,650.00
		SLOATE, GAYLE E	04/01/88-05/31/88	STAFF ASSISTANT	3,570.00
		STECKELBERG, KATHRYN A	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	8,925.00
		WARD, BRENDA WILKES	04/01/88-06/30/88	DISTRICT STAFF ASSISTANT	5,355.00
		ZELASKA, SHARON ANN	04/01/88-06/30/88	EXECUTIVE ASSISTANT	15,172.50

EXPENSES

04-18	8109820001	NEW YORK TELEPHONE	04/01/88-04/30/88	LOCAL TELEPHONE SERVICE	20.71
04-18	8109820002	Do	04/01/88-04/30/88	AT&T COMMUNICATIONS	58.45
04-19	8106560017	DEMOCRAT/CHRONICLE	04/17/88-04/17/89	1 YEAR SUBSCRIPTION RENEWAL	58.50
04-19	8106560018	MOTOROLA CELLULAR SERVICES, INC.	03/01/88-03/31/88	1 MONTH RENTAL ON CELLULAR PHONE	20.00
04-21	8110760005	CONSERVATIVE DIGEST	07/01/88-07/01/89	1 YEAR SUBSCRIPTION RENEWAL	19.95
04-21	8110760004	FEDERAL EXPRESS CORP	03/16/88	EXPRESS MAIL TO DISTRICT	9.75
04-21	8110760006	NEW YORK TIMES	03/28/88-06/26/88	QUARTERLY SUBSCRIPTION RENEWAL	19.50
04-25	8112820008	ALL IN ONE TRAVEL	04/12/88-04/13/88	MEMBER TRAVEL TO BUFFALO DISTRICT OFFICE WASH-BUFFALO-WASH	524.00
04-25	8112820009	AT&T INFORMATION SYSTEMS	03/02/88-04/01/88	BUFFALO DISTRICT OFFICE TELEPHONE	81.92
04-25	8112820012	BUFFALO TELEPHONE CO	03/25/88-04/24/88	BUFFALO DISTRICT OFFICE MOBILE CHARGES	110.73
04-25	8112820010	GENERAL SERVICES ADMIN	03/01/88-03/31/88	BUFFALO DISTRICT OFFICE TELEPHONE	321.54
04-25	8112820011	MCI - COMMERCIAL SERVICE	03/01/88-03/31/88	BUFFALO DISTRICT OFFICE TELEPHONE	.61
04-26	8113300001	FORD MOTOR COMPANY	04/01/88-04/30/88	MEMBER LEASE CAR PAYMENT	311.11
04-28	8117910028	GENERAL SERVICES ADMINISTRATION	04/01/88-06/30/88	RENT BUFFALO, N.Y	4,256.00
04-30	8119930888	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		172.76
04-30	8119930889	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		97.21
04-30	8120900759	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		2,849.90
04-30	8123570040	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		439.60
05-05	8123220001	RAMADA RENAISSANCE HOTEL	04/12/88-04/13/88	1 NIGHT LODGING/FOOD FOR CONG KEMP IN DISTRICT	63.43
05-05	8123220002	THE WASHINGTON TIMES	05/31/88-05/30/89	1 YEAR SUBSCRIPTION RENEWAL	35.00
05-12	8131720001	ROBERT BLANEY	03/03/88-03/06/88	STAFF TRAVEL BUFFALO/WASHINGTON/BUFFALO	98.00
05-12	8131720002	Do	04/23/88-04/24/88	STAFF TRAVEL BUFFALO/WASHINGTON/BUFFALO	138.00
05-12	8131720005	BUFFALO JEWISH REVIEW	05/01/88-05/01/89	1 YEAR SUBSCRIPTION RENEWAL	15.00
05-12	8131720004	FEDERAL EXPRESS CORP	04/07/88	EXPRESS MAIL TO MEMBER WHILE ON VACATION	9.75
05-12	8131720003	MOTOROLA CELLULAR SERVICES, INC.	04/01/88-04/30/88	MOBILE PHONE BASE RENTAL	20.00
05-12	8131720006	WARREN-HOFFMAN & ASSOC	12/02/87-12/02/88	CAR INSURANCE FOR LEASE CAR	1,075.00
05-13	8133750004	NEW YORK TELEPHONE	05/01/88-05/31/88	LOCAL TELEPHONE SERVICE	20.71
05-13	8133750005	Do	05/01/88-05/31/88	AT&T COMMUNICATIONS	42.01
05-16	8133330001	ROBERT BLANEY	04/27/88	REIMBURSEMENT FOR COST OF NEW EXHAUST SYSTEM FOR LEASE CAR	117.29
05-24	8141210013	BUFFALO TELEPHONE CO	04/25/88-05/24/88	MONTHLY BILLING-MOBILE PHONE	92.26
05-27	8147890385	FORD MOTOR COMPANY	05/01/88-05/30/88	LEASED AUTO	311.11
05-31	8152900488	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		2,827.70
05-31	8152930885	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		160.68
05-31	8152930886	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		51.99
05-31	8153610040	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		291.41
06-08	8158230002	ALL IN ONE TRAVEL	05/18/88-05/19/88	MEMBER TRAVEL TO DISTRICT OFFICE WASH-BUFFALO-WASHINGTON	526.00
06-08	8158230005	AT&T INFORMATION SYSTEMS	04/02/88-05/01/88	BUFFALO DISTRICT OFFICE TELEPHONE	81.92
06-08	8158230001	GEBBIE PRESS	05/16/88	DIRECTORY	79.50
06-08	8158230006	GENERAL SERVICES ADMIN	04/01/88-04/30/88	BUFFALO DISTRICT OFFICE TELEPHONE	321.54
06-08	8158230003	MCI - COMMERCIAL SERVICE	04/01/88-04/30/88	BUFFALO DISTRICT OFFICE LONG DISTANCE	.80
06-08	8158230004	MOTOROLA CELLULAR SERVICES, INC.	05/01/88-05/31/88	MOBILE PHONE MONTHLY CHARGES	20.00
06-15	8167830002	NEW YORK TELEPHONE	06/01/88-06/30/88	LOCAL TELEPHONE SERVICE	20.71
06-15	8167830003	Do	06/01/88-06/30/88	AT&T COMMUNICATIONS	27.16
06-17	8168800016	ROBERT BLANEY	04/06/88-05/25/88	REIMB FOR GAS FOR LEASE CAR WHILE ON OFFICIAL BUSINESS	105.00
06-17	8168800013	Do	05/19/88-05/25/88	REIMB FOR ROUND TRIP TO BUFFALO-WASH-BUFFALO WHILE ON OFFICIAL BUSINESS	118.00
06-17	8168800014	Do	05/20/88-05/24/88	REIMB FOR ROUND TRIP TO WASH-BUFFALO-WASH WHILE ON OFFICIAL BUSINESS	128.00
06-17	8168800015	Do	05/22/88-05/24/88	LIMO SERVICE TO DULLES AIRPORT	57.00
06-17	8168800010	MARIE SHATTUCK	05/19/88-06/04/88	REIMB FOR ROUND TRIP TO BUFFALO-WASH-BUFFALO WHILE ON OFFICIAL BUSINESS	118.00
06-17	8168800011	Do	05/20/88-06/02/88	REIMB FOR ROUND TRIP TO WASH-BUFFALO-WASH WHILE ON OFFICIAL BUSINESS	138.00
06-17	8168800012	Do	06/02/88	REIMB FOR AIRPORT LIMO SERVICE FROM AIRPORT TO OFFICE	12.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JACK F KEMP—Con.					
06-22	8168420020	THOMAS J LANKFORD	05/23/88	PRINTING EXPNESE	65.00
06-27	8174220002	AT&T INFORMATION SYSTEMS	05/02/88-06/01/88	BUFFALO DISTRICT OFFICE LONG DIST	81.92
06-27	8174220001	BUFFALO TELEPHONE CO	05/25/88-06/24/88	DISTRICT OFFICE MOBILE PHONE CHGS	89.41
06-27	8174220003	GENERAL SERVICES ADMIN	05/01/88-05/31/88	BUFFALO DISTRICT OFFICE TELEPHONE	321.54
06-27	8174220004	THOMAS J LANKFORD	06/01/88-06/07/88	PRINTING BUSINESS CARDS RAUL FERNANDEZ, MARCI ROBINSON	80.00
06-28	8179890382	FORD MOTOR COMPANY	06/01/88-06/30/88	LEASED AUTO	311.11
06-30	8182330020	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		650.82
06-30	8182930886	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		187.10
06-30	8182930887	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		104.40
06-30	8183520023	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		2,683.52
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	117,219.16
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	21,070.03
ADJUSTMENTS/REFUNDS					
EXPENSES					
05-12	8148990040	WARREN-HOFFMAN & ASSOC	12/02/87-12/02/88	REFUND DUE TO DUPLICATE PAYMENT	(1,075.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(1,075.00)
				TOTAL	**137,214.19**
OFFICE OF THE HON. JOSEPH P KENNEDY II					
SALARIES					
		ANDERSON, DEBORAH	04/01/88-06/30/88	OFFICE MANAGER	5,750.01
		BEATTIE, RICHARD S	06/09/88-06/30/88	LBJ CONGRESSIONAL INTERN	733.33
		BELLISSIMO, JOSEPH	04/01/88-06/30/88	LEGISLATIVE CORRESPONDENT	4,166.67
		CARLSON, D R	04/01/88-06/30/88	LEGISLATIVE DIRECTOR	10,500.00
		CLINTON, DOROTHEA R	04/01/88-06/30/88	DISTRICT REPRESENTATIVE	6,249.99
		DAVIS, PAUL S	04/01/88-06/30/88	DISTRICT MANAGER	7,962.00
		FARRIS, ALEESA L	06/27/88-06/30/88	STAFF ASSISTANT	66.67
		FEINER, DANIEL T	05/26/88-06/30/88	TEMPORARY EMPLOYEE	999.95
		HITCHCOCK, STEVEN D	05/09/88-06/08/88	LBJ CONGRESSIONAL INTERN	1,000.00
		KELLY, ANNE E	04/01/88-06/30/88	PERSONAL SECRETARY	7,950.00
		KILLION, JAMES E B	04/01/88-06/30/88	STAFF ASSISTANT	1,800.00
		LANDECKER, J HEIDI	04/01/88-05/23/88	LEGISLATIVE ASSISTANT	4,416.67

		MAHONEY, JAMES E	04/01/88-06/30/88	COMMUNICATIONS DIRECTOR	7,962.00
		MCDERMOTT, CHARLES J	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	15,000.00
		MUSTO, ANGELO	04/01/88-06/30/88	PART-TIME EMPLOYEE	1,312.50
		ODEA, CATHLEEN B	04/01/88-06/30/88	PART-TIME EMPLOYEE	1,837.50
		PARIS, MARIA ANN	04/01/88-06/30/88	EXECUTIVE ASSISTANT	6,249.99
		PENNINGTON, ELIBERTO E	04/01/88-06/30/88	PART-TIME EMPLOYEE	2,333.33
		ROCCO, WILLIAM S, JR	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	5,750.01
		SCOTT, MARION L	04/01/88-06/30/88	RECEPTIONIST	3,750.00
		SPENCER, JAMES D	04/01/88-06/30/88	CASEWORKER-DISTRICT REPRESENTATIVE	4,984.01
		TAKACH, MARY BETH	05/30/88-06/30/88	LEGISLATIVE ASSISTANT	1,636.11
		WALSH, JAMES F	04/01/88-06/30/88	STAFF ASST/DISTRICT REP	4,984.01
		WHELAN, KATHERINE	04/01/88-06/30/88	STAFF ASSISTANT	300.00

EXPENSES

04-06	8088810001	GENERAL SERVICES ADMIN	01/01/88-01/31/88	FTS SERVICE	348.00
04-06	8090770002	ANNE E KELLY	03/24/88	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO BOSTON, MA TO WASHINGTON, DC	120.00
04-06	8091250001	MARIA ANN PARIS	03/17/88	COFFEE FOR CONSTITUENTS 'OFFICIAL BUSINESS'	84.15
04-07	8096510004	DEBORAH ANDERSON	01/28/88	REIMBURSEMENT FOR MISC DISTRICT OFFICE SUPPLIES (MESSAGE PADS)	8.35
04-07	8096510001	AT&T INFORMATION SYSTEMS	01/01/88-01/31/88	EQUIPMENT RENTAL FOR DISTRICT OFFICE	118.93
04-07	8096510007	JAMES E B KILLION	02/01/88-02/29/88	SUBSCRIPTION/PUBLICATIONS	29.85
04-07	8096510010	Do	02/28/88	CAB FARE FOR DELIVERY 'OFFICIAL BUSINESS' - DISTRICT OFFICE	4.50
04-07	8096510008	Do	03/01/88-03/31/88	SUBSCRIPTION/PUBLICATIONS	31.55
04-07	8096510009	Do	04/01/88-04/30/88	SUBSCRIPTION/PUBLICATIONS	30.35
04-07	8096510002	NEW ENGLAND TELEPHONE	01/09/88-02/08/88	TELEPHONE CHARGES FOR DISTRICT OFFICE	24.30
04-07	8096510003	Do	01/09/88-02/08/88	AT&T COMMUNICATIONS FOR DISTRICT OFFICE	61.91
04-07	8096510005	MARIA ANN PARIS	02/19/88	REIMBURSEMENT FOR POSTAGE 'OFFICIAL BUSINESS'	2.40
04-07	8096510006	POLAND SPRING DISTRIBUTORS	02/12/88-02/29/88	BOTTLED WATER FOR DISTRICT OFFICE	13.55
04-07	8097310006	AT&T INFORMATION SYSTEMS	02/01/88-02/29/88	EQUIPMENT RENTAL FOR DISTRICT OFFICE	173.70
04-07	8097310005	DAVID R RAMAGE	02/08/88	PRINTING OF TOWN MEETING POSTAL PATRON CARDS	393.00
04-07	8097310004	FEDERAL EXPRESS CORP	02/22/88	EXPRESS MAIL 'OFFICIAL BUSINESS'	22.75
04-07	8097310001	GENERAL SERVICES ADMIN	02/01/88-02/29/88	SEE ATTACHED DOCUMENTATION	413.00
04-07	8097310009	ANGELO MUSTO	02/01/88	REIMBURSEMENT FOR REFRESHMENTS FOR TOWN MEETING, OFFICIAL BUSINESS	113.00
04-07	8097310010	Do	02/01/88	REIMBURSEMENT FOR REFRESHMENTS FOR TOWN MEETING 'OFFICIAL BUSINESS'	18.71
04-07	8097310002	NEW ENGLAND TELEPHONE	02/09/88-03/08/88	TELEPHONE CHARGES FOR DISTRICT OFFICE	24.49
04-07	8097310003	Do	02/09/88-03/08/88	AT&T COMMUNICATION	206.02
04-07	8097310008	POLAND SPRING DISTRIBUTORS	01/31/88	BOTTLED WATER FOR DISTRICT OFFICE	26.15
04-07	8097310007	SAVIN CORPORATION	02/22/88	COPIER SUPPLIES FOR DISTRICT OFFICE	77.55
04-07	8097310025	STANDARD COFFEE SERVICE	02/03/88	COFFEE FOR CONSTITUENTS 'OFFICIAL BUSINESS'	71.35
04-07	8097310026	Do	03/24/88	COFFEE FOR CONSTITUENTS 'OFFICIAL BUSINESS'	71.65
04-08	8096610002	DTC., INC.	02/01/88-02/29/88	TELEPHONE SYSTEM LEASE FOR DISTRICT OFFICE	174.50
04-08	8096610003	Do	03/01/88-03/31/88	TELEPHONE SYSTEM LEASE FOR DISTRICT OFFICE	174.50
04-08	8096610004	Do	04/01/88-04/30/88	TELEPHONE SYSTEM LEASE FOR DISTRICT OFFICE	174.50
04-08	8096610001	FEDERAL EXPRESS CORP	12/07/87	EXPRESS MAIL (OFFICIAL BUSINESS)	42.00
04-08	8096610005	SAVIN CORPORATION	01/26/88	COPIER SUPPLIES FOR DISTRICT OFFICE	77.55
04-08	8096610006	Do	02/08/88	COPIER SUPPLIES	37.60
04-11	8098550016	FEDERAL EXPRESS CORP	01/13/88	EXPRESS MAIL OFFICIAL BUSINESS	33.00
04-11	8098550017	Do	01/19/88	EXPRESS MAIL - OFFICIAL BUSINESS	11.00
04-11	8098550027	Do	01/28/88-02/17/88	EXPRESS MAIL - OFFICIAL BUSINESS	42.00
04-11	8098550018	Do	02/09/88	EXPRESS MAIL - OFFICIAL BUSINESS	20.00
04-11	8098550020	HARRIS/3M DOCUMENT PRODUCTS	12/31/87	FAX PAPER FOR THE DISTRICT OFFICE	126.00
04-13	8102720003	DAKA	02/01/88	COFFEE FOR CONSTITUENTS	16.50
04-13	8102720002	ELIBERTO E PENNINGTON	02/01/88	FOOD FOR CONSTITUENTS DISTRICT OFFICE 'OFFICIAL BUSINESS'	21.50
04-13	8102720001	Do	03/01/88	PICTURE FRAME FOR OFFICE (DISTRICT OFFICE)	12.99
04-13	8102810009	DONALD CARLSON	02/20/88	CABFARE FROM LOGAN AIRPORT STAFF TRAVEL/OFFICIAL BUSINESS	21.00
04-13	8102810007	Do	02/20/88-02/23/88	ROUND TRIP AIRFARE TO DISTRICT STAFF TRAVEL/OFFICIAL BUSINESS WASH-BOSTON-WASH	119.00
04-13	8102810008	Do	02/21/88	CABFARE TO NATIONAL AIRPORT STAFF TRAVEL/OFFICIAL BUSINESS	8.00
04-13	8102810010	Do	02/22/88	CABFARE TRAVEL W/MEMBER TO MEETING IN D.O.	15.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOSEPH P KENNEDY II—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-13	8102810011	Do	03/18/88	ONE WAY AIRFARE TO BOSTON STAFF TRAVEL OFFICIAL BUSINESS WASH-BOSTON	59.00
04-13	8102810013	Do	03/18/88	CAB FARE FROM OFF. TO AIRPORT WASHINGTON STAFF TRAVEL/OFFICIAL BUSINESS	10.00
04-13	8102810014	Do	03/18/88	CAB FARE FROM AIRPORT TO OFF BOSTON STAFF TRAVEL/OFFICIAL BUSINESS	8.00
04-13	8102810006	Do	03/21/88	CAB FARE AIRPORT TO OFFICE STAFF TRAVEL/OFFICIAL BUSINESS 'WASHINGTON, DC'	9.00
04-13	8102810012	Do	03/21/88	ONE WAY AIRFARE FROM BOSTON-WASH	99.00
04-13	8102810015	Do	03/21/88	CAB FARE FROM OFF. TO AIRPORT BOSTON STAFF TRAVEL/OFFICIAL BUSINESS	11.00
04-19	8105550014	POSTMASTER	03/18/88-03/18/88	CERTIFIED MAIL	3.54
04-20	8106220025	DAVID R RAMAGE	07/27/87	PRINTING OF BUSINESS CARDS	17.50
04-20	8106220003	Do	12/30/87	PRINTING OF BUSINESS CARDS	213.50
04-20	8106220002	Do	12/31/87	PRINTING OF TOWN MEETING CARDS & OFFICE HOUR CARDS	585.00
04-20	8107640009	JOSEPH P KENNEDY, II	03/31/88	ONE WAY AIRFARE FROM WASHINGTON TO BOSTON, MA	59.00
04-21	8110760007	DONALD CARLSON	02/21/88-02/22/88	STAFF LODGING IN DISTRICT 'OFFICIAL BUSINESS' (STAFF TRAVEL)	77.85
04-21	8110760008	Do	02/23/88	CABFARE AIRPORT TO OFFICE STAFF TRAVEL 'OFFICIAL BUSINESS'	20.00
04-25	8111300001	JOSEPH P KENNEDY, II	04/13/88	ONE WAY AIRFARE FROM BOSTON, MA TO WASHINGTON, DC	60.00
04-27	8113730001	AMERICAN EXPRESS COMPANY	03/29/88	EQUIVALENT TO COST OF GROUND TRANSPORTATION FOR CONG HOWARD FUNERAL SVC IN NJ - FOR MBR - LIMO SVC.	68.40
04-27	8113730002	CHASE-MANHATTAN BANK	03/29/88	ONE WAY AIR FARE FOR CONG KENNEDY TO ATTEND CONG HOWARD FUNERAL SERVICE IN NJ, BOSTON-NEWARK	90.00
04-27	8114710006	AT&T INFORMATION SYSTEMS	03/01/88-03/31/88	EQUIPMENT RENTAL FOR DISTRICT OFFICE	118.98
04-27	8114710005	JOSEPH BELLISSIMO	03/07/88	CONSTITUENT MEAL OFFICIAL BUSINESS	17.53
04-27	8114710001	CENTER FOR EARLY ADOLESCENCE	01/19/88	SHIPPING COSTS INFORMATION MATERIAL 'OFFICIAL BUSINESS'	57.75
04-27	8114710002	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES.	01/01/88-12/31/88	CAUCUS MEMBERSHIP	650.00
04-27	8114710010	COURIER SYSTEMS	01/11/88-01/25/88	DELIVERY CHARGES OFFICIAL BUSINESS	22.00
04-27	8114710009	Do	02/11/88-02/25/88	DELIVERY CHARGES OFFICIAL BUSINESS	12.00
04-27	8114710008	FEDERAL EXPRESS CORP	03/10/88-03/15/88	EXPRESS MAIL	39.25
04-27	8114710007	Do	03/21/88	EXPRESS MAIL OFFICIAL BUSINESS	20.00
04-27	8114710004	JAMES E SPENCER	03/05/88	REIMBURSEMENT FOR DEAF INTERPRETER FOR TOWN MEETING IN DISTRICT	54.00
04-27	8114710003	Do	03/18/88	COPYING OFFICIAL BUSINESS	27.51
04-27	8117200001	GREATER BOSTON CONVENTION & VSTRS BUREU.	12/30/87	SHIPPING COST OF CONSTITUENT GUIDEBOOKS 'OFFICIAL BUSINESS'	4.99
04-27	8117200002	POLAND SPRING DISTRIBUTORS	03/01/88-03/31/88	BOTTLED WATER FOR DISTRICT OFFICE	40.15
04-27	8117570003	GENERAL SERVICES ADMIN	03/01/88-03/31/88	FTS SERVICE	373.00
04-27	8117570001	REBUILD AMERICA	05/01/88-05/01/89	SUBSCRIPTION FOR ONE YEAR	24.00
04-27	8117570002	STANDARD COFFEE SERVICE	03/02/88	COFFEE FOR CONSTITUENTS - OFFICIAL BUSINESS	36.95
04-28	8116830001	JOSEPH P KENNEDY, II	04/14/88	ONE WAY AIR FARE FROM WASHINGTON, DC TO BOSTON, MA	59.00
04-28	8117910316	GENERAL SERVICES ADMINISTRATION	10/01/87-12/31/87	RENT BOSTON DISTRICT OFFICE	(756.00)
04-28	8117910317	Do	01/01/88-03/31/88	RENT BOSTON DISTRICT OFFICE	(740.00)
04-28	8117910006	Do	04/01/88-06/30/88	RENT BOSTON DISTRICT OFFICE	10,353.00
04-29	8116730002	SERVICE AMERICA CORP	02/02/88	CONSTITUENT MEAL - OFFICIAL BUSINESS - LUNCHEON MTG WITH CONSTITUENT	13.05
04-29	8116730001	Do	03/22/88	CONSTITUENT MEALS - OFFICIAL BUSINESS LUNCHEON MTG W/MEMBERS OF CAMBRIDGE CITY COUNCIL	385.50
04-29	8118300007	BAY WINDOW	05/01/88 05/01/89	SUBSCRIPTION	35.00
04-29	8118300004	DONALD CARLSON	11/30/87-12/12/87	REIMBURSEMENT FOR TELEPHONE CHARGES 'OFFICIAL BUSINESS'	3.86
04-29	8118300003	Do	01/04/88-02/04/88	REIMBURSEMENT FOR TELEPHONE CHARGES 'OFFICIAL BUSINESS'	37.52
04-29	8118300002	Do	01/16/88	INFORMATION/PUBLICATIONS 'OFFICIAL BUSINESS'	11.61
04-29	8118300001	Do	02/04/88-02/05/88	FEE FOR CRS INSTITUTE (REIMBURSEMENT)	80.00
04-29	8118300005	THE BAY STATE BANNER	05/01/88-05/01/89	SUBSCRIPTION	15.00

04-29	8118300006	THE EAST BOSTON SUN-TRANSCRIPT	03/31/88-03/31/89	SUBSCRIPTION	15.00
04-29	8118520016	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	886.50
04-30	8119930562	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		159.48
04-30	8119930563	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		442.57
04-30	8120900515	*(EQUIPMENT ALLOWANCE)*	03/07/88-03/31/88		108.03
04-30	8120900516	Do	03/23/88-03/31/88		2.80
04-30	8120900517	Do	04/01/88-04/30/88		1,395.22
04-30	8123570020	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		281.03
05-05	8124860005	JOSEPH P KENNEDY, II	04/19/88	ONE WAY AIR FARE FROM BOSTON, MA TO WASHINGTON, DC	61.50
05-09	8125730011	DIALCOM, INC	08/01/87-08/31/87	CONVERTING COMPUTER TAPE INTO LABELS	359.12
05-10	8125760005	JOSEPH P KENNEDY, II	04/21/88	ONE WAY AIRFARE FROM WASHINGTON, DC TO BOSTON, MA	59.00
05-10	8125760006	Do	04/26/88	ONE WAY AIRFARE FROM BOSTON, MA TO WASHINGTON, DC	99.50
05-10	8130200001	MARIA ANN PARIS	04/27/88	DELIVERY SERVICE REIMBURSEMENT OFFICIAL BUSINESS	6.50
05-10	8130200002	Do	04/27/88	PAPER PRODUCTS FOR OFFICE	5.16
05-16	8128670004	POSTMASTER	04/04/88	POSTAGE	21.00
05-16	8128670005	Do	04/08/88	POSTAGE	21.25
05-16	8128670003	Do	04/19/88	POSTAGE FOR LETTERS MAILED TO IRELAND	1.35
05-16	8128670002	Do	04/19/88-04/19/88	POSTAGE FOR LETTERS TO IRELAND	.90
05-20	8139760008	JOSEPH P KENNEDY, II	05/05/88	ONE WAY AIRFARE FROM WASHINGTON, DC TO BOSTON, MA	59.00
05-26	8146590003	DTC., INC.	05/01/88-05/31/88	TELEPHONE SYSTEM LEASE FOR DISTRICT OFFICE	174.50
05-26	8146590002	FEDERAL EXPRESS CORP	04/13/88	EXPRESS MAIL - OFFICIAL BUSINESS	29.00
05-26	8146590001	Do	04/21/88	EXPRESS MAIL - OFFICIAL BUSINESS	14.00
05-31	8147750002	Do	04/06/88	EXPRESS MAIL OFFICIAL BUSINESS	17.25
05-31	8147750003	Do	04/13/88-04/19/88	EXPRESS MAIL OFFICIAL BUSINESS	39.25
05-31	8147750001	HOUSE INFORMATION SYSTEMS	04/28/87-04/30/87	COMPUTER USAGE AND PERSONNEL SUPPORT	750.00
05-31	8148820010	JOSEPH P KENNEDY, II	05/10/88	ONE WAY AIRFARE FROM BOSTON, MA TO WASHINGTON, DC	83.50
05-31	8148820011	Do	05/12/88	ONE WAY AIRFARE FROM WASHINGTON, DC TO BOSTON, MA	59.00
05-31	8148820012	Do	05/17/88	ONE WAY AIRFARE FROM BOSTON, MA TO WASHINGTON, DC	60.00
05-31	8148820013	Do	05/19/88	ONE WAY AIRFARE FROM WASHINGTON, DC TO BOSTON, MA	59.00
05-31	8152900313	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		1,394.45
05-31	8152920121	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88-05/31/88		130.00
05-31	8152930559	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		148.32
05-31	8152930560	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		494.70
05-31	8153610020	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		401.47
06-03	8148220001	MARIA ANN PARIS	04/19/88-04/19/88	OFFICIAL BUSINESS COMPILATION OF OFFICE PUBLICATIONS	30.00
06-03	8148530001	JOSEPH P KENNEDY, II	05/24/88	ONE WAY AIR FARE FROM BOSTON, MA TO WASHINGTON, DC	61.50
06-09	8158650001	FLIBERTO E PENNINGTON	05/23/88	AIRFARE TO AND FROM DISTRICT OFFICIAL BUSINESS STAFF TRAVEL BOSTON-WASH-BOSTON	166.50
06-16	8165630003	ANNE E KELLY	06/02/88-06/02/88	REIMBURSEMENT FOR DELIVERY FEE FOR OFFICIAL BUSINESS	7.50
06-16	8165630001	JOSEPH P KENNEDY, II	06/01/88	ONE WAY AIRFARE FROM BOSTON, MA TO WASHINGTON, DC	61.50
06-16	8165630002	Do	06/03/88	ONE WAY AIRFARE FROM WASHINGTON, DC TO BOSTON, MA	59.00
06-22	8172530011	Do	06/10/88	ONE WAY AIR FARE FROM WASHINGTON, DC TO BOSTON, MA	59.00
06-22	8172530012	Do	06/14/88	ONE WAY AIR FARE FROM WASHINGTON, DC TO BOSTON, MA	60.00
06-28	8169720013	POSTMASTER	05/18/88-05/18/88	PARCEL	2.40
06-29	8180600012	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	(875.00)
06-30	8182330041	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		544.55
06-30	8182920146	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		195.00
06-30	8182930560	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		172.69
06-30	8182930561	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		315.85

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JOSEPH P KENNEDY II—Con.					
06-30	8183520024	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		1,514.87
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,733.33
				MEMBERS CLERK HIRE	105,961.42
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	26,216.66
ADJUSTMENTS/REFUNDS					
EXPENSES					
10-29	8117970004	UNISYS CORPORATION	06/30/87	REFUND DUE TO OVERPAYMENT	(285.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(285.00)
				TOTAL	**133,626.41**
OFFICE OF THE HON. BARBARA B KENNELLY					
SALARIES					
		BACHAND, MICHELLE	04/01/88-06/30/88	RECEPTIONIST	4,500.00
		CASPERSON, CAROL A	04/01/88-05/31/88	PART-TIME EMPLOYEE	200.00
		COOKSON, MATTHEW B	04/01/88-06/30/88	PRESS SECRETARY	5,355.00
		CROCE, ROBERT J	04/01/88-06/30/88	DISTRICT OFFICE DIRECTOR	11,874.99
		DEJESUS, SARA J	04/01/88-06/30/88	RECEPTIONIST	3,933.00
		FORAND, PETER	06/01/88-06/30/88	TEMPORARY EMPLOYEE	1,200.00
		HARRELL, EMMA LEE	04/01/88-06/30/88	PERSONAL/APPOINTMENT SECRETARY	7,299.99
		KERY, PATRICIA A	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	8,000.01
		KOZAK, DAVID J	04/01/88-06/30/88	DISTRICT CASEWORKER	4,464.00
		MARTIN, GERALD THOMAS	04/01/88-06/30/88	DISTRICT CASE WORKER	6,474.00
		O'KEEFFE, JANET	04/01/88-06/03/88	STAFF ASSISTANT	2,391.66
		PRATER, FRANK	04/01/88-06/30/88	DISTRICT CASEWORKER	4,590.00
		PROTZEL, PAMELA	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	5,100.00
		PRUCKER, MICHAEL J	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	15,000.00
		RYAN, THERESA F	04/01/88-06/30/88	DISTRICT SECRETARY	5,694.99
		URBAN, ANNE I	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	6,921.00
		WALKER, SLOAN	04/01/88-06/30/88	STAFF ASSISTANT	5,100.00
		ZGORSKI, LISA-JOY	04/01/88-06/30/88	LEGISLATIVE CORRESPONDENT	4,250.01

EXPENSES

04-13	8102730011	AT&T INFORMATION SYSTEMS	02/20/88–03/19/88	MONTHLY TELEPHONE EQUIPMENT CHARGE	120.75
04-13	8102730012	DAVID R RAMAGE	03/09/88	500 COPIES - PRENATAL CARE, DEAR COLLEAGUE	10.10
04-13	8102730033	GENERAL SERVICES ADMIN	02/01/88–02/29/88	MONTHLY TIAS BILL	281.60
04-13	8102730013	PATRICIA A KERY	03/05/88–03/07/88	REIMBURSEMENT FOR ROUND TRIP AIR TICKET FROM WASHINGTON TO HARTFORD & RETURN	108.00
04-13	8102730014	Do	03/07/88	REIMBURSEMENT FOR CAR RENTAL IN DISTRICT	22.79
04-13	8102730007	U.S. AIR	01/25/88–01/28/88	ROUND TRIP TICKET BY AIR FROM HARTFORD TO WASHINGTON FOR MEMBER	274.00
04-13	8102730006	Do	01/29/88	ONE-WAY AIR TICKET FOR STAFF FROM WASHINGTON TO HARTFORD (MICHAEL PRUCKER)	137.00
04-13	8102730008	Do	02/01/88–02/04/88	ROUND TRIP TICKET BY AIR FROM HARTFORD TO WASHINGTON FOR MEMBER	274.00
04-13	8102730009	Do	02/17/88	ROUND TRIP TICKET BY AIR FROM HARTFORD TO WASHINGTON FOR MEMBER	274.00
04-28	8118890332	CHASE FAMILY PTNRSHP/ O&Y DEVELOPMENT	04/01/88–04/30/88	RENT: ONE CORPORATE CENTER HARTFORD, CT	2,301.67
04-30	8119930076	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88–03/31/88		146.15
04-30	8119930077	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88–03/31/88		249.54
04-30	8120900126	*(EQUIPMENT ALLOWANCE)*	03/28/88–03/31/88		(10.53)
04-30	8120900127	Do	04/01/88–04/30/88		2,340.89
04-30	8120920006	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/88–04/30/88		4.55
04-30	8123570041	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88–04/30/88		177.04
05-05	8124220001	U.S. AIR	02/23/88	ONE WAY AIR TICKET FROM HARTFORD TO WASHINGTON FOR MEMBER	134.00
05-05	8124220002	Do	03/03/88	ONE WAY AIR TICKET FROM WASHINGTON TO HARTFORD FOR STAFF (MIKE PRUCKER)	134.00
05-05	8124220003	Do	03/09/88–03/10/88	ROUND TRIP AIR TICKET FROM HARTFORD TO WASHINGTON & RETURN FOR MEMBER	268.00
05-05	8124220004	Do	03/15/88	ONE WAY AIR TICKET FROM HARTFORD TO WASHINGTON FOR MEMBER	134.00
05-05	8124540018	GENERAL SERVICES ADMIN	03/01/88–03/31/88	DISTRICT OFFICE PHONE BILL	283.21
05-05	8124540017	DAVID J KOZAK	01/05/88–03/31/88	REIMBURSEMENT FOR IN-DISTRICT MILEAGE - 171 MILES @ 20¢ PER MILE	34.20
05-05	8124540015	NEW HAVEN REGISTER	05/01/88–04/30/89	ANNUAL SUBSCRIPTION	91.00
05-05	8124540020	NEWINGTON TOWN CRIER	06/01/88–05/31/89	ANNUAL SUBSCRIPTION	17.00
05-05	8124540013	NEWSWEEK	05/01/88 04/30/89	ANNUAL SUBSCRIPTION	21.85
05-05	8124540019	MICHAEL J PRUCKER	04/01/88 04/06/88	REIMBURSEMENT FOR PARKING IN DISTRICT	35.00
05-05	8124540012	THE BLOOMFIELD JOURNAL	06/01/88–05/31/89	ANNUAL SUBSCRIPTION	16.00
05-05	8124540011	THE WINDSOR JOURNAL	06/01/88–05/31/89	ANNUAL SUBSCRIPTION	16.00
05-05	8124540016	ANNE I URBAN	02/18/88–04/08/88	REIMBURSEMENT FOR IN-DISTRICT MILEAGE - 95 MILES @ 20¢ PER MILE	19.00
05-05	8124540014	LISA-JOY ZGORSKI	03/04/88 03/09/88	REIMBURSEMENT FOR AIR TICKET FROM WASHINGTON TO HARTFORD AND RETURN	108.00
05-06	8125520028	XEROX CORPORATION	12/30/86–09/01/87	EXCESS COPY CHARGE	215.17
05-06	8125520002	Do	09/01/87–10/01/87	EXCESS COPY CHARGE	17.78
05-06	8125520003	Do	10/01/87–12/30/87	EXCESS COPY CHARGE	67.25
05-17	8134550001	US TREASURY	10/01/87–10/31/87	OCTOBER 1987 OFFICE EQUIPMENT CHARGES FOR THE NORTHEAST-MIDWEST CONGRESSIONAL COALITION	825.31
05-17	8134550002	Do	11/01/87–11/30/87	NOVEMBER 1987 OFFICE EQUIPMENT CHARGES FOR THE NORTHEAST-MIDWEST CONGRESSIONAL COALITION	824.64
05-17	8134550003	Do	12/01/87–12/31/87	DECEMBER 1987 OFFICE EQUIPMENT CHARGES FOR THE NORTHEAST-MIDWEST CONGRESSIONAL COALITION	824.64
05-18	8138760013	AT&T INFORMATION SYSTEMS	03/20/88–04/19/88	OFFICE EQUIPMENT CHARGE	120.75
05-18	8138760011	FEDERAL EXPRESS CORP.	03/25/88–04/13/88	OVERNIGHT MAIL SERVICE	82.74
05-18	8138760012	SEDER MEDIA GUIDE	04/29/88	CONN W/MASS MEDIA GUIDE	38.25
05-18	8138760010	TRAVELRAMA	02/01/88–02/14/88	ROUND TRIP TICKET FOR STAFF ROM HARTFORD TO WASHINGTON (ANNE URBAN)	128.00
05-27	8147890386	CHASE FAMILY PTNRSHP/ O&Y DEVELOPMENT	05/01/88–05/30/88	RENT: ONE CORPORATE CENTER HARTFORD, CT	2,301.67
05-31	8148820015	FEDERAL EXPRESS CORP.	04/20/88	OVERNIGHT MAIL SERVICE	19.55
05-31	8148820014	GENERAL SERVICES ADMIN	04/01/88–04/30/88	MONTHLY TIAS CHARGE	281.60
05-31	8148820016	U.S. AIR	03/29/88	ONE WAY AIR TICKET FROM HARTFORD TO WASHINGTON FOR MEMBER	134.00
05-31	8148820017	Do	04/12/88	ONE WAY AIR TICKET FROM HARTFORD TO WASHINGTON FOR MEMBER	134.00
05-31	8148820018	Do	04/18/88	ONE WAY AIR TICKET FOR STAFF (MICHAEL PRUCKER) FROM HARTFORD TO WASHINGTON	134.00
05-31	8152900055	*(EQUIPMENT ALLOWANCE)*	05/01/88–05/31/88		2,336.66
05-31	8152920009	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88–05/31/88		16.90
05-31	8152930074	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88–04/30/88		135.94
05-31	8152930075	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88–04/30/88		129.43
05-31	8153610041	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88–05/31/88		176.26
06-03	8153820010	ARCH COMMUNICATIONS CORP.	05/01/88–12/31/88	CABLE SERVICE	120.00
06-03	8153820011	MATTHEW B COOKSON	05/19/88–05/22/88	REIMBURSEMENT FOR ROUND TRIP AIR TICKET FROM WASHINGTON TO HARTFORD TO WASHINGTON	186.00
06-03	8153820012	Do	05/20/88	REIMBURSEMENT FOR 1 DAY CAR RENTAL IN DISTRICT	28.35
06-03	8153820013	FEDERAL EXPRESS CORP.	04/21/88–05/03/88	OVERNIGHT MAIL SERVICES	31.25

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. BARBARA B KENNELLY—Con.					
06-03	8153820009	TRAVELRAMA	04/08/88-04/11/88	ROUND TRIP AIR TICKET FROM HARTFORD TO WASHINGTON & RTN FOR STAFF (ANNE URBAN)	158.00
06-09	8158650002	FEDERAL EXPRESS CORP	05/05/88	OVERNIGHT MAIL SERVICE	44.50
06-09	8158650003	PATRICIA A KERY	05/19/88-05/22/88	REIMBURSEMENT FOR ROUND TRIP AIR TICKET FROM WASHINGTON TO HARTFORD AND RETURN	186.00
06-09	8158650004	Do	05/20/88	REIMBURSEMENT FOR CAR RENTAL IN DISTRICT FOR ONE DAY	29.88
06-28	8179890383	CHASE FAMILY PTNRSHP/ O&Y DEVELOPMENT	06/01/88-06/30/88	RENT: ONE CORPORATE CENTER HARTFORD, CT	2,301.67
06-30	8182330021	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		180.06
06-30	8182920009	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		17.55
06-30	8182930074	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		153.38
06-30	8182930075	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		432.12
06-30	8183520025	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		2,241.50
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	102,348.65
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	23,082.61
				TOTAL	**125,431.26**
OFFICE OF THE HON. DALE E KILDEE					
SALARIES					
		BALLARD, DIANE LOUISE	04/01/88-06/30/88	PRESS SECRETARY	7,500.00
		BEARDSLEE, MARK J	04/01/88-06/30/88	STAFF ASSISTANT	5,499.99
		BECK-REX, MARQUERITE	04/01/88-06/30/88	PART-TIME EMPLOYEE	1,066.67
		BENTLEY, TIFFANY J	04/01/88-06/30/88	STAFF ASSISTANT	5,000.01
		CONROY, KELLY A	06/20/88-06/30/88	LBJ CONGRESSIONAL INTERN	374.00
		DONNELLY, BARBARA	04/01/88-06/30/88	ASSISTANT DISTRICT DIRECTOR	8,000.01
		EVANS, BRENDA W	04/01/88-06/30/88	STAFF ASSISTANT	5,499.99
		HARVEY, JOHN T, III	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	6,778.33
		HILDEBRANDT, SUSAN L	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	6,999.99
		HOHN, ANDREA M	04/01/88-06/30/88	STAFF ASSISTANT	3,750.00
		HOLTZ, DAVID H	04/01/88-06/30/88	DISTRICT DIRECTOR	11,750.01
		MANSOUR, CHRISTOPHER J	04/01/88-06/30/88	LEGISLATIVE DIRECTOR	9,500.01
		MOORE, GRETA C	04/01/88-06/30/88	SECRETARY-RECEPTIONIST	7,125.00
		MORRILL, JOHN H	04/01/88-06/30/88	CHIEF OF STAFF	14,000.01
		NOUHAN, DOLORES ANN	04/01/88-06/30/88	PERSONAL SECRETARY/BUSINESS MANAGER	9,999.99
		ROSENTHAL, LARRY DANIEL	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	6,750.00
		THEODOROFF, DOUGLAS	04/01/88-06/30/88	STAFF ASSISTANT	5,000.01
EXPENSES					
04-13	8099430001	AT&T INFORMATION SYSTEMS	02/12/88-03/11/88	DISTRICT OFFICE EQUIPMENT	245.67
04-19	8106800002	AVIS	02/15/88-02/16/88	PAYMENT FOR RENTAL CAR LEASED BY MEMBER WHILE IN DISTRICT (FLINT, MI) ON OFFICIAL BUSINESS	45.72

04-28	8118890333	CARRIAGE FACTORY DEVELOPMENT GROUP	04/01/88-04/30/88	RENT: 303 W. WATER STREET FLINT, MI	3,070.32
04-29	8118520017	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	184.75
04-30	8119930524	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		93.02
04-30	8119930525	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		15.01
04-30	8120900489	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		2,735.81
04-30	8123570021	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		867.84
04-30	8123610028	Do	04/30/88	CREIDT FOR 1987	(19.18)
05-05	8123210002	AVIS	04/05/88 04/06/88	PAYMENT FOR RENTAL CAR LEASED BY MEMBER WHILE IN DISTRICT (FLINT, MI) ON OFFICIAL BUSINESS	31.57
05-05	8123210003	CANTRELL/CUTTER PRINTING, INC.	02/29/88	BUSINESS CARDS FOR STAFF (A. HIHN, B. EVANS)	70.00
05-05	8123210001	DINERS CLUB INTERNATIONAL	04/05/88 04/06/88	PAYMENT FOR MEMBER'S ROUND TRIP TO DISTRICT (FLINT, MI) WHILE ON OFFICIAL BUSINESS VIA AIR	360.00
05-05	8123300001	BENCHMARK SYSTEMS	03/30/88	RIBBONS FOR PRINTER	84.00
05-05	8123300002	BRESSERS CROSS INDEX DIRECTORY CO	03/02/88	CROSS-INDEX DIRECTORY FOR FLINT	113.00
05-05	8123300004	EDUCATION WEEK	06/01/88 05/31/89	RENEW SUBSCRIPTION	47.94
05-05	8123300003	GOVERNMENT INFORMATION SERVICES	07/01/88-06/30/89	LOCAL/STATE FUNDING REPORTS	198.00
05-05	8123300005	SCHAEFFER'S OFFICE SUPPLY	04/11/88	TWO IBM RIBBONS FOR DISTRICT OFFICE PRINTER	19.10
05-05	8124220009	AT&T INFORMATION SYSTEMS	03/12/88-04/11/88	DISTRICT OFFICE EQUIPMENT	183.67
05-05	8124220010	GENERAL SERVICES ADMIN	03/01/88-03/31/88	DISTRICT OFFICE FTS LINES	78.15
05-05	8124220005	MICHIGAN BELL TELEPHONE CO.	04/01/88-04/30/88	TOLL FREE (800) SERVICE IN DISTRICT OFFICE MI BELL	271.79
05-05	8124220006	Do	04/01/88-04/30/88	TOLL FREE (800) SERVICE IN DISTRICT OFFICE AT&T COMM	49.00
05-05	8124220007	Do	04/04/88-05/03/88	DISTRICT OFFICE LOCAL CALLS	377.21
05-05	8124220003	Do	04/04/88-05/03/88	DISTRICT OFFICE LOCAL CALLS AT&T COMM	5.94
05-12	8131720007	AVIS	04/15/88-04/17/88	PAYMENT FOR RENTAL CAR LEASED BY MEMBER WHILE IN DISTRICT (FLINT, MI) WHILE ON OFFICIAL BUSINESS	43.82
05-12	8131720008	BRESSERS CROSS INDEX DIRECTORY CO	04/15/88	CROSS-INDEX DIRECTORY FOR WASHINGTON, DC OFFICE	113.00
05-27	8147890387	CARRIAGE FACTORY DEVELOPMENT GROUP	05/01/88-05/30/88	RENT: 303 W. WATER STREET FLINT, MI	3,070.32
05-31	8152900291	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		2,735.81
05-31	8152920112	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88-05/31/88		2.60
05-31	8152930521	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		86.52
05-31	8152930522	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		13.70
05-31	8153470022	*(STATIONERY ALLOWANCE CHARGED)*	05/31/88	1987 CREDIT	(15.92)
05-31	8153610021	Do	05/01/88-05/31/88		13.85
06-08	8155860005	AT&T INFORMATION SYSTEMS	04/12/88-05/11/88	DISTRICT OFFICE EQUIPMENT	183.67
06-08	8155860013	BENCHMARK SYSTEMS	05/13/88-05/17/88	RIBBONS FOR PRINTER	90.00
06-08	8155860011	CANTRELL/CUTTER PRINTING, INC.	05/09/88	APPOINTMENT CARDS FOR MEMBER	97.75
06-08	8155860009	DETROIT FREE PRESS	06/29/87-01/02/88	RENEW SUBSCRIPTION FOR DISTRICT OFFICE (FLINT, MI)	28.60
06-08	8155860014	Do	01/03/88-01/02/89	RENEW SUBSCRIPTION FOR DISTRICT OFFICE (FLINT, MI) MON-FRI-SAT-SUN	106.60
06-08	8155860012	Do	05/27/88-05/26/89	RENEW SUBSCRIPTION FOR WASHINGTON OFFICE (DAILY AND SUNDAY)	318.50
06-08	8155860001	DINERS CLUB INTERNATIONAL	04/15/88 04/17/88	PAYMENT FOR MEMBER'S R/T TO DISTRICT (FLINT, MI) WHILE ON OFFICIAL BUSINESS VIA AIR WASH-FLINT-WASH	218.00
06-08	8155860006	GENERAL SERVICES ADMIN	04/01/88 04/30/88	DISTRICT OFFICE FTS LINES	78.15
06-08	8155860002	GENERAL TELEPHONE	05/01/88-05/01/89	TELEPHONE DIRECTORY LISTING FOR: ORTONVILLE-DURAND	36.00
06-08	8155860003	MICHIGAN BELL TELEPHONE CO.	05/01/88-05/31/88	TOLL FREE (800) SERVICE IN DISTRICT OFFICE MI BELL	123.45
06-08	8155860004	Do	05/01/88-05/31/88	AT&T COMMUNICATIONS	27.44
06-08	8155860007	Do	05/04/88 06/03/88	DISTRICT OFFICE LOCAL LINES MI BELL	408.08
06-08	8155860008	Do	05/04/88-06/03/88	AT&T	10.59
06-16	8166540001	DIANE LOUISE BALLARD	06/02/88-06/03/88	REIMBURSE FOR R/T TO DISTRICT (FLINT, MI) WHILE ON OFFICIAL BUSINESS, VIA AIR - WASH/FLINT/WASH	360.00
06-16	8166540004	Do	06/02/88-06/03/88	REIMB FOR LODGING WHILE IN DISTRICT (FLINT, MI) WHILE ON OFFICIAL BUSINESS	59.40
06-16	8166540003	BRENDA W EVANS	05/14/88-05/20/88	REIMB FOR R/T TO WASHINGTON, DC FOR OFFICIAL BUSINESS, VIA AIR - FLINT/WASH/FLINT	158.00
06-16	8166540005	Do	05/14/88-05/20/88	REIMBURSE FOR MEALS AND LODGING WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS	380.39
06-16	8166540002	LARRY DANIEL ROSENTHAL	05/28/88-06/01/88	REIMBURSE FOR R/T TO DISTRICT (FLINT, MI) WHILE ON OFFICIAL BUSINESS, VIA AIR - WASH/FLINT/WASH	148.00
06-20	8147710002	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	60.00
06-28	8179890384	CARRIAGE FACTORY DEVELOPMENT GROUP	06/01/88-06/30/88	RENT: 303 W. WATER STREET FLINT, MI	3,070.32
06-30	8182330042	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		400.67
06-30	8182930522	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		57.59
06-30	8182930523	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88 05/31/88		12.18

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. DALE E KILDEE—Con.					
06-30	8183520026	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		2,733.84
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	374.00
				MEMBERS CLERK HIRE	114,220.02
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	24,359.25
		ADJUSTMENTS/REFUNDS			
		EXPENSES			
04-19	8117970016	AVIS	02/15/88-02/16/88	REFUND DUE TO A REIMBURSEMENT FROM PIEDMONT AIRLINES FOR A LEASED AVIS RENTAL CAR	(45.72)
07-17	8144990002	CONSUMERS POWER COMPANY	06/11/87-07/03/87	REFUND DUE TO RELOCATION OF DISTRICT OFFICE	(2.82)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(48.54)
				TOTAL	**138,904.73**
OFFICE OF THE HON. GERALD D KLECZKA					
		SALARIES			
		ALTENBURG, JEFFREY J	04/01/88-06/30/88	CONSTITUENT LIAISON	4,631.82
		BERGESON, MARCIA J	04/01/88-06/30/88	CONSTITUENT LIAISON-WAUKESHA	4,374.99
		BOOKBINDER, RONALD B	04/01/88-06/30/88	LEGISLATIVE ANALYST	4,673.91
		BRUNO, WILLIAM B	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	4,923.54
		COENEN, JOHANNA	04/01/88-06/30/88	STAFF ASSISTANT	3,750.00
		DOHERTY, BRIAN M	04/01/88-06/30/88	LEGISLATIVE DIRECTOR	8,962.98
		EVANS, DIANE D	04/01/88-06/30/88	EXECUTIVE ASSISTANT	7,296.33
		GAUDYNSKI, THOMAS T	04/01/88-06/30/88	CONSTITUENT LIAISON	4,462.50
		HEIN, KATHRYN A	04/01/88-06/30/88	DISTRICT DIRECTOR	9,151.95
		HILL, JAMES M	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	12,961.65
		LAFROMBOIS, VIOLET M	06/13/88-06/30/88	CONSTITUENT LIAISON	675.00
		MONKS, ANNE	04/01/88-05/31/88	LEGISLATIVE ASSISTANT	3,585.30
		PINZON, HERNANDO	04/01/88-06/30/88	CONSTITUENT LIAISON	5,302.47
		SAUL, LAURA A	04/01/88-06/30/88	LEGIS CORRESPONDENT/COMPUTER OP	4,462.50
		SRANSKE, SARA L	06/13/88-06/30/88	LBJ CONGRESSIONAL INTERN	612.00
		THEISEN, MARY C	04/01/88-05/16/88	LEGISLATIVE CORRESPONDENT	2,215.67
		WAISANEN, ALBERT L, JR	05/23/88-06/30/88	LEGISLATIVE CORRESPONDENT	1,688.89
		WALZ, BINNIE J	04/01/88-06/30/88	CONSTITUENT LIAISON	4,428.84
		WARD, ANN R	04/01/88-06/30/88	ASSISTANT DISTRICT DIRECTOR	5,599.80

		WOZNIAK, EMILY H	05/01/88–05/31/88	TEMPORARY EMPLOYEE	1,165.42
	EXPENSES				
04-06	8090779003	MCI - COMMERCIAL SERVICE	02/03/88–03/02/88	TELEPHONE SERVICE FOR THE DISTRICT OFFICES	4.95
04-06	8091250002	DIALCOM, INC	02/01/88–02/29/88	COMPUTER ACCESS SERVICE	67.96
04-06	8096750012	WISCONSIN ELECTRIC CO	02/24/88–03/24/88	UTILITY SERVICE	28.32
04-06	8096750013	WISCONSIN NATURAL GAS CO	02/24/88–03/24/88	UTILITY SERVICE	38.80
04-11	8098550021	AT&T INFORMATION SYSTEMS	02/12/88–03/11/88	TELEPHONE EQUIPMENT RENTAL FOR THE MILWAUKEE DISTRICT OFFICE	184.58
04-11	8098550025	DAVID R RAMAGE	03/02/88	550 DEAR COLLEAGUES	22.90
04-11	8098550026	Do	03/11/88	15,300 TOWN HALL MEETINGS NOTICES	194.50
04-11	8098550024	HERNANDO PINZON	02/16/88–03/21/88	PERSONAL AUTO MILEAGE FOR OFFICIAL BUSINESS PURPOSES - 101 MILES @ 20.5¢ PER MILE	20.71
04-11	8098550022	WERY TRAVEL SERVICE, INC	03/25/88–03/28/88	ROUND TRIP AIR TRANSPORTATION FOR REP KLECZKA TO CONDUCT OFFICIAL BUSINESS - WASH/MILW/WASH	198.00
04-11	8098550023	WEST ALLIS OFFICE SUPPLY INC	02/04/88	OFFICE SUPPLIES FOR THE MILWAUKEE DISTRICT OFFICE	63.82
04-11	8102750004	WISCONSIN ELECTRIC CO	03/01/88–03/30/88	UTILITY SERVICE	200.44
04-13	8102730018	ANCHOR PRINTING	03/25/88	250 COPIES OF INFORMATION ON SOCIAL SECURITY FOR CONSTITUENT DISTRIBUTION	25.00
04-13	8102730015	U.S. GOVERNMENT PRINTING OFFICE	03/17/88	ONE COPY OF CHAPTER 2 OF TITLE 48 OF THE FEDERAL CODE OF REGULATIONS FOR OFFICE REFERENCE	32.00
04-13	8102730019	BINNIE J WALZ	03/22/88	ROUND TRIP PERSONAL AUTO MILEAGE BETWEEN THE MILWAUKEE AND WAUKESHA DISTRICT OFFICES, 40 MI @ .205	8.20
04-13	8102730016	WISCONSIN BELL	02/16/88–03/15/88	TELEPHONE SERVICE FOR THE MILWAUKEE DISTRICT OFFICE	80.49
04-13	8102730017	Do	02/16/88–03/15/88	AT&T COMMUNICATIONS	2.75
04-19	8105550015	POSTMASTER	03/23/88	200 22¢ STAMPS FOR DISTRICT OFFICE USE	44.00
04-21	8109880003	ALLNET COMMUNICATION SERVICES	02/05/88–03/05/88	LONG DISTANCE CHARGES FOR THE WAUKESHA DISTRICT OFFICE	42.15
04-21	8109880010	DOLLAR RENT A CAR	03/25/88–03/28/88	AUTO RENTAL EXPENSE FOR REP. KLECZKA WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	100.65
04-21	8109880007	FEDERAL EXPRESS CORP	03/03/88–03/09/88	OVERNIGHT MAIL EXPENSE FOR OFFICIAL DOCUMENTS	37.00
04-21	8109880008	Do	03/07/88	OVERNIGHT MAIL EXPENSE FOR OFFICIAL DOCUMENTS	20.00
04-21	8109880009	Do	03/23/88	OVERNIGHT MAIL EXPENSE FOR OFFICIAL DOCUMENTS	14.00
04-21	8109880004	KATHY D HEIN	03/08/88–03/25/88	MISC. SUPPLIES FOR THE DISTRICT OFFICES	24.35
04-21	8109880005	Do	03/22/88	MISC CONSTITUENT MEETING	6.17
04-21	8109880006	Do	03/24/88–03/25/88	PHOTOGRAPHIC SUPPLIES AND FILM PROCESSING	10.21
04-21	8109880011	MOBILECOMM OF MILWAUKEE	04/01/88–04/30/88	ANSWERING SERVICE FOR THE DISTRICT OFFICES	45.00
04-21	8109880013	REGENERY GATEWAY, INC	03/28/88	ONE COPY OF THE 1988 GOVERNMENT ASSISTANCE ALMANAC FOR DISTRICT OFFICE REFERENCE	28.20
04-21	8109880012	WERY TRAVEL SERVICE, INC	03/31/88–04/01/88	ROUND TRIP AIR TRANSPORTATION FOR REP. KLECZKA TO CONDUCT OFFICIAL BUSINESS WASH-MILWAUKEE-WASH.	360.00
04-21	8109880001	WISCONSIN BELL	02/25/88–03/24/88	TELEPHONE SERVICE FOR THE MILWAUKEE DISTRICT OFFICE	124.62
04-21	8109880002	Do	02/25/88–03/24/88	TELEPHONE SERVICE FOR THE MILWAUKEE DISTRICT OFFICE AT&T COMMUNICATIONS	8.48
04-28	8118890334	DAVID CHRISTIE/JOYCE CHRISTIE	04/01/88–04/30/88	RENT 5032 W.FOREST HOME AVE MILWAUKEE,WI 53219	1,562.77
04-28	8118890335	MS COLLEEN LOWRY	04/01/88–04/30/88	RENT 817 CLINTON ST WAUKESHA,WI 53186	300.00
04-29	8120730011	AT&T INFORMATION SYSTEMS	03/02/88–04/01/88	TELEPHONE EQUIPMENT	416.15
04-30	8119930380	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88–03/31/88		132.89
04-30	8119930381	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88–03/31/88		10.09
04-30	8120900359	*(EQUIPMENT ALLOWANCE)*	03/18/88–03/31/88		28.91
04-30	8120900360	Do	04/01/88–04/30/88		2,195.38
04-30	8120920064	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/88–04/30/88		13.00
04-30	8123570042	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88–04/30/88		2,149.99
05-05	8123870004	WISCONSIN ELECTRIC CO	03/24/88–04/25/88	UTILITY SERVICE	24.77
05-05	8123870003	WISCONSIN NATURAL GAS CO	03/24/88–04/25/88	UTILITY SERVICE	19.33
05-12	8133710025	WISCONSIN ELECTRIC CO	03/30/88–04/29/88	UTILITY SERVICE	151.79
05-16	8128670007	POSTMASTER	04/12/88	100 25¢ STAMPS FOR OFFICE USE	25.00
05-16	8128670006	Do	04/13/88	50 3¢ STAMPS FOR OFFICE USE	1.50
05-23	8140230001	GENERAL SERVICES ADMIN	03/01/88–03/31/88	FTS TELEPHONE SERVICE FOR THE MILWAUKEE DISTRICT OFFICE	308.50
05-23	8140230002	HERNANDO PINZON	04/12/88–04/29/88	PERSONAL AUTO MILEAGE FOR OFFICIAL BUSINESS 156 MILES @ 20.5¢/MI	31.98
05-23	8140230006	THE CATHOLIC HERALD	05/20/88–05/19/89	ONE YEAR SUBSCRIPTION FOR OFFICE REFERENCE	21.00
05-23	8140230003	WERY TRAVEL SERVICE, INC	04/05/88–04/06/88	ROUNDTRIP AIRLINE TRANSPORTATION FOR REP KLECZKA TO CONDUCT OFFICIAL BUSINESS WASH-MILW-WASH	400.00
05-23	8140230004	Do	04/15/88–04/17/88	ROUNDTRIP AIRLINE TRANSPORTATION FOR REP KLECZKA TO CONDUCT OFFICIAL BUSINESS WASH-MILW-WASH	198.00
05-23	8140230005	Do	04/29/88–05/01/88	ROUND TRIP AIRLINE TRANSPORTATION FOR REP KLECZKA TO CONDUCT OFFICIAL BUSINESS WASH-MILW-WASH	238.00
05-23	8140360008	AT&T INFORMATION SYSTEMS	03/10/88–04/09/88	TELEPHONE EQUIPMENT RENTAL FOR THE MILWAUKEE DISTRICT OFFICE	5.00
05-23	8140360009	Do	03/12/88–04/11/88	TELEPHONE EQUIPMENT RENTAL FOR THE MILWAUKEE DISTRICT OFFICE	184.58

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GERALD D KLECZKA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-23	8140360007	Do	04/04/88-05/03/88	TELEPHONE EQUIPMENT RENTAL FOR THE WAUKESHA DISTRICT OFFICE	59.00
05-23	8140360014	DOLLAR RENT A CAR	03/31/88-04/01/88	AUTO RENTAL EXPENSE FOR REP. KLECZKA WHILE IN THE DISTRICT ON OFFIICAL BUSINESS	34.49
05-23	8140360015	Do	04/05/88-04/06/88	AUTO RENTAL EXPENSE FOR REP. KLECZKA WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	53.20
05-23	8140360016	Do	04/15/88-04/19/88	AUTO RENTAL EXPENSE FOR REP. KLECZKA WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	146.95
05-23	8140360001	GREG'S SOUP-ER-DESSERTS	04/02/88-04/29/88	REFRESHMENTS FOR WAUKESHA, CUDAHY AND SOUTH MILWAUKEE TOWN HALL MEETINGS WITH CONSTITUENTS.	59.50
05-23	8140360013	KATHY D HEIN	04/15/88-04/29/88	MISC. SUPPLIES FOR THE DISTRICT OFFICES	68.44
05-23	8140360011	Do	04/18/88-05/04/88	REFRESHMENTS FOR CONSTITUENT MEETINGS	19.87
05-23	8140360012	Do	05/03/88	POSTAGE STAMPS FOR OFFICE USE	15.00
05-23	8140360010	JAMES M HILL	04/22/88	COFFEE FOR CONSTITUENTS	46.00
05-23	8140360004	WISCONSIN BELL	03/16/88-04/15/88	TELEPHONE SERVICE FOR THE MILWAUKEE DISTRICT OFFICE	81.56
05-23	8140360005	Do	03/16/88-04/15/88	AT&T COMMUNICATIONS MILWAUKEE DISTRICT OFFICE	3.04
05-23	8140360002	Do	03/25/88-04/24/88	TELEPHONE SERVICE FOR THE MILWAUKEE DISTRICT OFFICE	119.71
05-23	8140360003	Do	03/25/88-04/24/88	AT&T COMMUNUNICATIONS--MILWAUKEE DISTRICT OFFICE	8.82
05-23	8140360006	Do	03/28/88-04/27/88	TELEPHONE SERVICE FOR THE WAUKESHA DISTRICT OFFICE	83.84
05-23	8140550003	DAVID R RAMAGE	03/07/88	PRINTING EXPENSE FOR 500 DAILY SCHEDULE CARDS	69.75
05-23	8140550004	Do	04/15/88-04/19/88	PRINTING EXPENSE FOR 18,850 TOWN HALL MEETING NOTICES & 5,000 LETTERS ON FINANCIAL AID	299.50
05-23	8140550005	Do	04/25/88-04/26/88	ARTWORK FOR LETTERHEAD PAPER & 15,000 KLECZKA LABELS	325.00
05-23	8140550001	MOBILECOMM	04/01/88-04/30/88	ANSWERING SERVICE FOR THE DISTRICT OFFICES	12.80
05-23	8140550002	Do	05/01/88-05/31/88	ANSWERING SERVICE FOR THE DISTRICT OFFICES	89.40
05-24	8144320006	ALLNET COMMUNICATION SERVICES	03/06/88-04/05/88	LONG DISTANCE SERVICE FOR THE WAUKESHA DISTRICT OFFICE	28.18
05-24	8144420006	AT&T INFORMATION SYSTEMS	04/02/88-05/01/88	TELEPHONE EQUIPMENT	243.40
05-26	8146250001	ALLNET COMMUNICATION SERVICES	04/06/88-05/05/88	LONG DISTANCE SERVICE FOR THE WAUKESHA DISTRICT OFFICE	37.55
05-26	8146250007	AT&T INFORMATION SYSTEMS	05/04/88-06/03/88	TELEPHONE EQUIPMENT RENTAL FOR THE WAUKESHA DISTRICT OFFICE	168.00
05-26	8146250005	DAVID R RAMAGE	05/02/88	PRINTING EXPENSE FOR 230,000 NEWSLETTERS	2,785.00
05-26	8146250006	Do	05/06/88	PRINTING EXPENSE FOR 11,800 TOWN HALL MEETING NOTICES	168.00
05-26	8146250002	DOLLAR RENT A CAR	04/29/88-05/01/88	AUTO RENTAL EXPENSE FOR REP KLECZKAIN THE DISTRICT ON OFFICIAL BUSINESS	71.90
05-26	8146250004	GENERAL SERVICES ADMIN	04/01/88-04/30/88	FTS TELEPHONE SERVICE FOR THE MILWAUKEE DISTRICT OFFICE	313.44
05-26	8146250003	JAMES M HILL	05/13/88	COFFEE FOR CONSTITUENTS	46.00
05-26	8146830013	DAVID R RAMAGE	03/29/88	PRINTING EXPENSE FOR 550 DEAR COLLEAGUES ON IMPEACHMENT	13.25
05-26	8146830014	Do	03/31/88	PRINTING EXPENSE FOR 300 COPIES OF INFORMATION ON NOTCH ISSUE	35.60
05-26	8146830015	WISCONSIN BELL	04/28/88-05/27/88	TELEPHONE SERVICE FOR THE WAUKESHA DISTRICT OFFICE	85.24
05-27	8147890388	DAVID CHRISTIE/JOYCE CHRISTIE	05/01/88-05/30/88	RENT 5032 W.FOREST HOME AVE MILWAUKEE,WI 53219	1,562.77
05-27	8147890389	MS COLLEEN LOWRY	05/01/88-05/30/88	RENT 817 CLINTON ST WAUKESHA,WI 53186	300.00
05-31	8148310002	DIALCOM, INC	03/01/88-03/31/88	COMPUTER ACCESS SERVICES	89.09
05-31	8148310001	Do	04/01/88-04/30/88	COMPUTER ACCESS SERVICES	209.52
05-31	8152900216	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		2,245.50
05-31	8152920073	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88-05/31/88		27.30
05-31	8152930377	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		123.59
05-31	8152930378	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		13.90
05-31	8153610042	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		876.54
06-03	8147360001	MCI - COMMERCIAL SERVICE	03/03/88-04/02/88	TELEPHONE SERVICE FOR THE MILWAUKEE DISTRICT OFFICE	2.93
06-03	8147360002	Do	04/03/88-05/02/88	TELEPHONE SERVICE FOR THE MILWAUKEE DISTRICT OFFICE	.62
06-03	8153240004	WISCONSIN ELECTRIC CO	04/25/88-05/24/88	UTILITY SERVICE	18.93

06-03	8154410003	WISCONSIN NATURAL GAS CO	04/25/88-05/24/88	UTILITY SERVICE	11.25
06-10	8161770008	WISCONSIN ELECTRIC CO	04/29/88-05/31/88	UTILITY SERVICE	121.66
06-22	8174610025	AT&T INFORMATION SYSTEMS	05/02/88-06/01/88	TELEPHONE EQUIPMENT	226.40
06-28	8169720014	POSTMASTER	05/11/88	(400) 25¢ STAMPS FOR OFFICIAL USE	100.00
06-28	8179890385	DAVID CHRISTIE/JOYCE CHRISTIE	06/01/88-06/30/88	RENT 5032 W.FOREST HOME AVE MILWAUKEE,WI 53219	1,562.77
06-28	8179890386	MS COLLEEN LOWRY	06/01/88-06/30/88	RENT 817 CLINTON ST WAUKESHA,WI 53186	300.00
06-30	8182330022	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		(1,666.79)
06-30	8182930378	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		143.97
06-30	8182930379	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		12.40
06-30	8183520027	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		2,190.11

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	612.00
MEMBERS CLERK HIRE	94,313.56

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	24,520.77
TOTAL	**119,446.33**

OFFICE OF THE HON. JIM KOLBE

SALARIES

AHLER, KATHLEEN A	04/01/88-04/30/88	D.C. INTERN	600.00
Do	05/01/88-05/13/88	TEMPORARY EMPLOYEE	260.00
BADERTSCHER, VERA MARIE	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	12,000.00
BAKER, ERIC	04/01/88-04/30/88	D.C. INTERN	600.00
Do	05/01/88-05/13/88	TEMPORARY EMPLOYEE	260.00
EID, TROY	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	6,999.99
FABIJAN, BILLIE J	04/01/88-06/30/88	DISTRICT AIDE	5,499.99
FRANK, PAMELA	06/01/88-06/30/88	D.C. INTERN	600.00
GRAYBILL, DARREN	05/23/88-06/30/88	PART-TIME EMPLOYEE	844.45
HERR, ROBERT	04/01/88-06/30/88	PRESS SECRETARY	4,500.00
HILLIARD, LINDA M	04/01/88-06/30/88	DISTRICT AIDE	5,000.01
JACOME, FELIPE CARLOS	04/01/88-06/30/88	DISTRICT AIDE	6,300.00
JOHNSTON, DOLORES A	04/01/88-06/30/88	DISTRICT AIDE	4,749.99
JORDAN, WENDY JANE	04/01/88-06/30/88	ASSOCIATE STAFF	6,999.99
KELLY, JOHN B	04/01/88-06/30/88	LEGISLATIVE DIRECTOR	300.00
KELLY, MARY LYNN V	06/01/88-06/30/88	TEMPORARY EMPLOYEE	600.00
KLEIN, PATRICIA C	04/01/88-06/30/88	DISTRICT AIDE	6,249.99
MACKIE, ROBB S, II	04/01/88-06/30/88	LEGISLATIVE AIDE	5,750.01
MARLER, SUSAN R	04/01/88-06/30/88	DISTRICT AIDE	4,155.55
PRETZER, STEPHANIE	04/01/88-06/30/88	COMMUNICATIONS DIRECTOR	1,833.33
READ, ROSEMARY	04/01/88-06/30/88	OFFICE MANAGER	3,624.99
REISER, STEFANIE J	04/01/88-06/30/88	PERSONAL ASSISTANT	5,000.01
SHUPP, BETTY L	04/01/88-06/30/88	SYSTEMS MANAGER	6,249.99
TUCKER, JAMES THOMAS	06/01/88-06/30/88	D.C. INTERN	600.00
WYRICK, MARION M	04/01/88-06/30/88	OFFICE MANAGER	4,125.00
YEATES, RICHARD A	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	300.00

EXPENSES

04-06	8088240004	ARIZONA PRINT/COPY	02/29/88-03/03/88	PRINTING OF CONSTITUENT COMMUNCIATION LETTERS FOR MAILING IN DISTRICT FOR OFFICIAL BUSINESS	619.07
04-06	8088240002	GENERAL SERVICES ADMIN	02/01/88-02/29/88	FTS CHARGES FOR SIERRA VISTA DIST. OFFICE FOR FEBRUARY	454.95
04-06	8088240003	Do	02/01/88-02/29/88	FTS CHARGES FOR FEB FOR TUC DIST OFFICE	182.32
04-06	8088240001	THOMAS J LANKFORD	03/01/88-03/10/88	PRINTING OF BUSINESS CARDS, DEAR COLL. AND CONST. COMMUNICATION	238.68

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM KOLBE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-13	8102720008	ARIZONA RANGE NEWS	03/23/88-03/23/89	SUBSCRIPTION FOR 1988 FOR USE IN SV DIST OFFICE FOR OFCL BUSS	20.00
04-13	8102720006	FEDERAL EXPRESS CORP.	02/25/88	FED EX OF IMPT DOC FOR OFFICIAL USE IN DISTRICT	27.00
04-13	8102720004	Do	03/07/88	FED EX OF IMPT DOC TO DC FROM DIST FOR OFCL BUSS	14.00
04-13	8102720005	Do	03/08/88	FED EX OF IMPT DOC TO DIST FROM DC FOR OFFICIAL BUSS	9.75
04-13	8102720007	THE COPPER ERA	03/23/88-03/23/89	SUBSCRIPTION FOR 1988 FOR USE IN SV DIST OFFICE FOR OFFICIAL BUSINESS	17.50
04-14	8104310009	CASA GRANDE DISPATCH	04/16/88-04/16/89	RENEW SUBSCRIPTION TO NEWSPAPER FOR USE IN DIST. OFFICE FOR OFFICIAL BUSINESS	19.00
04-14	8104310012	FEDERAL EXPRESS CORP.	03/08/88-03/14/88	FED EX OF IMPT DOC FOR USE IN OFCL BUSINESS	28.50
04-14	8104310010	LINDA M HILLIARD	03/17/88	REIMBURSE STAFFER (HILLIARD) FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 82 X .205	16.81
04-14	8104310014	JIM KOLBE	03/24/88	REIMBURSE MEMBER FOR LONG DISTANCE CALL MADE ON OFFICIAL BUSINESS WHILE IN HOUSTON AT REPUBLICAN CONF.	4.67
04-14	8104310013	VMI OFFICE FURNITURE & SUPPLIES	03/24/88	PURCHASE OF SUPPLIES FOR USE IN OFFICIAL BUSINESS IN DIST. OFFICE	39.91
04-14	8104540012	ALPHA GRAPHICS	02/02/88-02/29/88	PHOTOCOPYING CHARGES IN DISTRICT OF OFFICIAL BUSINESS FOR OFFICIAL USE	162.73
04-14	8104540004	CASA GRANDE DISPATCH	04/22/88-04/22/89	RENEW SUBSCRIPTION TO LOCAL NEWS FOR USE IN OFCL BUSS IN DISTRICT - COOLIDGE EXAMINER	21.00
04-14	8104540009	DINERS CLUB INTERNATIONAL	03/15/88	AIR TRAVEL FOR MEMBER FROM DISTRICT TO DC ON OFCL BUSS - TUCSON/WASH	470.00
04-14	8104540011	Do	03/17/88-03/21/88	AIR FARE FOR MEMBER FROM DC TO DISTRICT AND BACK ON OFFICIAL BUSINESS - WASH/TUCSON/WASH	278.00
04-14	8104540005	Do	03/28/88	AIR FARE FOR MEMBER (ENROUTE) TO DC FROM DISTRICT ON OFFICIAL BUSINESS - TUC/PHOENIX	50.00
04-14	8104540015	EASTERN ARIZONA COURIER	03/23/88-03/23/89	SUBSCRIPTION TO NEWSPAPER FOR USE IN OFFICIAL BUSINESS IN TUCSON DISTRICT OFFICE	20.00
04-14	8104540007	Do	04/07/88-04/07/89	RENEW SUBS TO LOCAL NEWS FOR USE BY DIST OFC FOR OFCL BUSS - EASTERN AZ COURIER - SIERRA VISTA OFFICE	20.00
04-14	8104540002	GENERAL SERVICES ADMIN	02/01/88-02/29/88	FTS CHARGES FOR TELEPHONE ACCOUNTING SYSTEM - CHARGED TO DC OFFICE	309.13
04-14	8104540010	HUDSON'S DIRECTORY	03/09/88	PURCHASE OF PUBLICATION FOR USE IN OFFICIAL BUSINESS	201.50
04-14	8104540014	JACKIE'S CUSTOM CLEANING	03/05/88-03/26/88	CLEANING FOR MARCH - TUCSON DISTRICT OFFICE	120.00
04-14	8104540017	WENDY JANE JORDAN	03/17/88-03/21/88	REIMBURSE STAFFER (JORDAN) CAR RENTED WHILE IN DIST FROM DC FOR OFFICIAL BUSINESS	179.55
04-14	8104540016	Do	03/20/88	REIMBURSE STAFFER (JORDAN) FOR GAS FOR RENTED CAR WHILE IN DIST ON OFCL BUSS	9.55
04-14	8104540008	MAIL AND MORE	02/22/88	CHARGE FOR USE OF FACSIMILE MACHINE TO GET IMPT DOCUMENTS TO CG DIST OFFICE A.S.A.P.	16.00
04-14	8104540006	MIKE'S LOCK AND KEY	02/24/88	LOCKWORK NEEDED IN TUCSON OFFICE TO GET INTO FILE CABINETS WHOSE KEYS HAD BEEN LOST	37.50
04-14	8104540013	MOUNTAIN BELL	02/13/88-03/12/88	MOUNTAIN BELL CHARGES FOR SV DISTRICT OFFICE IN FEB-MARCH	84.19
04-14	8104540003	PANAFAX CORPORATION	03/02/88	FACSIMILE MACHINE PAPER FOR USE IN DC OFFICE	189.46
04-14	8104540001	STAR-CITIZEN	03/09/88-03/09/89	RENEW SUBSCRIPTION TO LOCAL NEWSPAPER FOR USE IN OFCL BUSS IN DIST OFFICE	108.00
04-21	8110500002	MESSENGER EXPRESS	03/31/88	MESSENGER SERVICES TO TRANSPORT IMPORTANT DOCUMENT FOR OFFICIAL BUSINESS	7.50
04-21	8110500003	MOUNTAIN BELL	02/25/88-03/24/88	MOUNTAIN BELL CHARGES FOR CG DIST OFFICE IN FEB/MARCH	46.78
04-21	8110500004	Do	02/25/88-03/24/88	AT&T COMMUNICATIONS - CG DISTRICT OFFICE IN FEB/MARCH	1.01
04-21	8110500001	THOMAS J LANKFORD	03/12/88-03/28/88	PRINTING OF CONST COMMUNICATIONS & BUSINESS CARDS FOR STAFFER USED IN OFFICIAL BUSINESS	7,691.15
04-27	8117200018	AV WELLS	01/10/88-06/18/88	HOME DELIVERY SUBSCRIPTION OF AZ REPUBLIC FOR USE IN DIST OFFICE FOR OFFICIAL BUSINESS	71.30
04-27	8117200006	BENCHMARK SYSTEMS	03/30/88	LASER PRINTER CARTRIDGE FOR USE IN DC OFFICE FOR OFFICIAL BUSINESS	176.60
04-27	8117200013	BILLIE J FABIJAN	02/12/88-03/11/88	MILEAGE REIMBURSEMENT FOR STAFFER (FABIJAN) WHILE IN DIST ON OFFICIAL BUSINESS 3368 MI @ 20.5¢	69.04
04-27	8117200014	Do	02/21/88	REIMB FOR COFFEE FOR CONSTITUENT	11.17
04-27	8117200015	Do	02/21/88	REIMB FOR GARBAGE BAGS	3.45
04-27	8117200021	FEDERAL EXPRESS CORP.	03/14/88	FEDERAL EXPRESS IMPT DOC FOR OFFICIAL BUSINESS	18.75
04-27	8117200003	Do	03/14/88-03/21/88	FEDERAL EXPRESS OF IMPT DOCUMENTS FOR OFFICIAL BUS	42.00
04-27	8117200020	Do	03/29/88	FEDERAL EXPRESS IMPT DOCS FOR OFF BUS FROM DIST OFFICE	23.00
04-27	8117200010	GENERAL SERVICES ADMIN	03/01/88-03/31/88	FTS CHARGES FOR TUCSON DIST. OFFICE FOR MARCH 88	185.41
04-27	8117200012	Do	03/01/88-03/31/88	FTS FOR SV DIST OFFICE IN MARCH 1988	454.95
04-27	8117200022	Do	03/01/88-03/31/88	FTS CHARGES FOR CG DISTRICT OFFICE FOR MARCH 1988	335.40

04-27	8117200016	ROBERT HERR	03/13/88	REIMBURSE STAFFER (HERR) FOR CAB RIDE WHILE IN DC FROM DIST ON OFFICIAL BUSINESS TO AIRPORT	10.00
04-27	8117200017	Do	04/08/88	REIMBURSE STAFFER (HERR) FOR PURCHASE OF PHOTO REPROS OF MEMBER FOR USE IN OFFICIAL BUSINESS	17.66
04-27	8117200005	KING RICHARD COFFEE SERVICE, INC.	04/01/88	COFFEE SUPPLIES FOR TUCSON OFFICE TO BE USED BY CONSTITUENTS	32.34
04-27	8117200011	PANAFAX CORP.	04/06/88	FACSIMILE PAPER FOR USE IN TUCSON DIST OFFICE FOR OFFICIAL BUSINESS	174.96
04-27	8117200009	SAN PEDRO VALLEY NEWS-SUN	04/30/88-01/30/89	SUBSCRIPTION TO LOCAL NEWS FOR SV DISTRICT OFFICE FOR OFFICIAL BUSINESS	16.00
04-27	8117200008	SAVIN CORPORATION	03/28/88	BILLED FOR COPIES ABOVE MAXIMUN AMT STATED IN CONTRACT PHOTOCOPIER IN DIST OFFICE TUC	110.38
04-27	8117200007	THE BED & BREAKFAST LEAGUE	04/17/88-04/20/88	LODGING FOR STAFFER (WYRICK) WHILE IN DC FROM DISTRICT ON OFFICIAL BUSINESS	100.00
04-27	8117200019	VMI OFFICE FURNITURE & SUPPLIES	03/31/88	OFFICE SUPPLIES FOR USE IN OFFICIAL BUSINESS IN DISTRICT OFFICE	29.96
04-28	8118890336	CALEB ENTERPRISES	04/01/88-04/30/88	RENT 222 E.COTTONWOOD#113 CASA GRANDE,AZ 85222	388.00
04-28	8118890339	SIXTEEN SIXTY ONE LIMITED PARTNERSHIP	04/01/88-04/30/88	RENT: 1661 N. SWAN ROAD TUCSON, AZ	2,640.36
04-28	8118890337	STEVEN RUSSO	04/01/88-04/30/88	RENT 77 CALLE PORTAL#B-160 SIERRA VISTA,AZ 85635	536.18
04-29	8118520018	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	66.00
04 30	8119930386	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		159.46
04-30	8119930387	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		99.80
04-30	8120900363	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		2,543.43
04-30	8120920066	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/88-04/30/88		24.70
04-30	8123830001	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		841.64
05-12	8131720009	MARION M WYRICK	04/24/88-04/28/88	REIMBURSE STAFFER FOR LODGING DEPOSIT AND PRICE FOR LODGING WHILE ON OFCL BUSS AT NAVY ACADEMY.	240.00
05-16	8128670008	POSTMASTER	03/23/88	6 ROLLS OF 3¢ STAMPS FOR USE WITH 22¢ STAMPS	18.00
05-17	8132500008	CONGRESSIONAL BORDER CAUCUS	01/03/88-12/31/88	DUES OF MEMBERSHIP FOR 1988 TO OFFICIAL BORDER CAUCUS	100.00
05-17	8132500007	DINERS CLUB INTERNATIONAL	04/18/88	AIR TRAVEL FOR MEMBER FROM DISTRICT TO DC ON OFFICIAL BUSINESS - TUCSON/WASH	139.00
05-17	8132500005	Do	04/21/88	AIR TRAVEL FOR MEMBER FROM DC TO DISTRICT ON OFFICIAL BUSINESS - WASH/TUCSON	139.00
05-17	8132500004	Do	04/26/88	AIR TRAVEL FOR MEMBER FROM DISTRICT TO DC ON OFFICIAL BUSINESS - TUCSON/WASHINGTON	139.00
05-17	8132500010	FEDERAL EXPRESS CORP.	03/30/88	FED EXP OF IMPT DOCUMENT FOR OFFICIAL BUSINESS	23.00
05-17	8132500003	Do	04/06/88	FED EXP OF IMPT DOCUMENT FOR USE IN OFFICIAL BUSINESS	14.00
05-17	8132500002	Do	04/12/88	FED EXP OF IMPT DOCUMENT FOR USE IN OFFICIAL BUSINESS	16.00
05-17	8132500020	FRONTIER BUSINESS	03/18/88-03/18/89	SUBSCRIPTION TO NEWSPAPER FOR USE IN OFFICIAL BUSINESS IN DISTRICT OFFICE	18.00
05-17	8132500009	ROBERT HERR	04/12/88	REIMBURSE STAFFER (HERR) FOR PHOTO SUPPLIES PURCHASED FOR OFFICIAL BUSINESS IN DISTRICT OFFICE	5.99
05-17	8132500011	Do	04/19/88-04/27/88	REIMBURSE STAFFER (HERR) FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS - 850 MILES @ 20.5¢ PER MI.	174.25
05-17	8132500019	JACKIE'S CUSTOM CLEANING	04/04/88-04/30/88	MONTHLY CLEANING OF TUC DISTRICT OFFICE FOR APRIL	150.00
05-17	8132500006	MOUNTAIN BELL	03/13/88-04/12/88	MT BELL CHARGES FOR S.V. DISTRICT OFFICE FOR APRIL 1988	82.48
05-17	8132500017	N.Y. TIMES SALES	04/18/88-07/17/89	SUBSCRIPTION OF TIMES FOR USE IN OFFICIAL BUSINESS IN DC OFFICE	32.50
05-17	8132500001	POTTER DEVELOPMENT	04/08/88-04/08/89	ANNUAL SIGN REGULATION BILL FOR 1988 FOR TUC DIST REIMBURSEMENT TO LANDLORD	15.00
05-17	8132500016	TERRITORIAL PUBLISHERS, INC.	05/21/88-05/21/88	RENEW SUBSCRIPTION FOR NEWSPAPER FOR USE IN DISTRICT OFFICE OFFICIAL BUSINESS	75.00
05-17	8132500018	THOMAS J LANKFORD	04/21/88	PRINTING OF CONSTITUENT FLYER FOR DISTRIBUTION IN DISTRICT FOR CONST COMMUNICATION	2,172.70
05-17	8132500013	MARION M WYRICK	04/19/88-04/26/88	REIMBURSE STAFFER (WYRICK) FOR MEALS WHILE ON ACADEMY TOUR FOR OFFICIAL BUSINESS	96.69
05-17	8132500015	Do	04/20/88	REIMBURSE STAFFER (WYRICK) FOR CAB WHILE IN DC ON OFFICIAL BUSINESS	4.40
05-17	8132500012	Do	04/20/88-04/23/88	REIMBURSE STAFFER (WYRICK) FOR LODGING WHILE ON OFCL ACADEMY TOUR FOR OFFICIAL BUSINESS & MEAL.	119.61
05-17	8132500014	Do	04/29/88	REIMBURSE STAFFER (WYRICK) FOR ONE NIGHTS LODGING WHILE IN DC ON OFFICIAL BUSINESS	30.00
05-20	8139240001	ARIZONA PRINT/COPY	01/04/88	PRINTING OF OFFICIAL CONST COMMUNICATION CARDS FOR USE IN OFFICIAL MAILING IN DIST	209.92
05-20	8139240002	Do	01/04/88	PRINTING OF OFFICIAL CONST COMMUNICATIONS LETTERS FOR USE IN OFFICIAL MAILING IN DISTRICT	2,706.03
05-20	8139240005	KING RICHARD COFFEE SERVICE, INC.	04/27/88	COFFEE SUPPLIES FOR USE IN TUC DIST OFFICE FOR VISITING CONSTITUENTS	27.30
05-20	8139240003	MOUNTAIN BELL	03/25/88-04/25/88	MT. BELL CHARGES FOR MAR FOR CG DISTRICT OFFICE	37.88
05-20	8139240004	Do	03/25/88-04/25/88	AT&T COMMUNICATIONS FOR CG DISTRICT OFFICE	1.20
05-20	8139240006	U.S. SPRINT	04/25/88	US SPRINT CHARGES FOR SV DIST OFFICE FOR MAR-APR	.57
05-20	8140300004	FEDERAL EXPRESS CORP.	04/21/88	FED. EXP. OF IMPT. DOCUMENTS FOR OFFICIAL BUSINESS	16.00
05-20	8140300006	LINDA M HILLIARD	04/07/88	REIMBURSE STAFFER (HILLIARD) FOR MILEAGE WHILE IN DIST. ON OFFICIAL BUSINESS, 76 MI @ .205	15.58
05-20	8140300007	NORTH SWAN ASSOC LIMITED PARTNER	02/01/88-02/29/88	AT&T PHONE USE FOR TUC DIST. OFFICE REIMBURSED TO LANDLORD ER RENT, BILL FOR FEB.	6.32
05-20	8140300005	Do	03/01/88-03/31/88	AT&T PHONE CHARGES FOR TUC DIST. OFFICE REIMBURSED TO LANDLORD PER LEASE, BILL FOR MARCH	20.87
05-24	8144220007	SWEET DREAMS AND TOAST INC.	05/01/88-05/10/88	LODGING FOR STAFFER (BADERTSCHER)WHILE IN DC FROM DIST ON OFFICIAL BUSINESS	342.00
05-24	8144220009	THE COPPER ERA	06/12/88-06/12/89	RENEW SUBSCRIPTION FOR USE IN OFFICIAL BISINESS IN TUCSON DISTRICT OFFICE	17.50
05-24	8144220010	MARION M WYRICK	04/28/88-04/29/88	REIMBURSE STAFFER (WYNCK) FOR MEALS WHILE IN DC FROM DIST ON OFFICIAL BUSINESS	15.95
05-24	8144840022	ALPHA GRAPHICS	03/04/88-04/21/88	PHOTOCOPYING OF OFFICIAL BUSINESS IN DISTRICT	455.57

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM KOLBE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-24	8144840020	ARA/CORY REFRESHMENT SVCS OF WASHINGTON	05/10/88–05/11/88	COFFEE SUPPLIES FOR VISITING CONST. IN DC OFFICE	186.15
05-24	8144840015	VERA MARIE BADERTSCHER	05/02/88–05/07/88	REIMB STAFFER (BADERTSCHER) FOR MEALS WHILE IN DC FROM DIST ON OFF BUSINESS	53.69
05-24	8144840016	Do	05/06/88	REIMB STAFFER BADERTSCHER FOR TAXI WHILE IN DC FR DIST ON OFF BUSINESS	3.50
05-24	8144840018	DINERS CLUB INTERNATIONAL	05/01/88	MEAL FOR STAFFER WHILE IN DC FROM DIST ON OFF BUSS (BADERTSCHER)	20.50
05-24	8144840017	Do	05/01/88–05/10/88	AIR FARE FOR STAFFER TO DC FROM DIST & RTN ON OFF BUSINESS TUC-DC-TUD (BADERTSCHER)	278.00
05-24	8144840021	FEDERAL EXPRESS CORP	04/21/88–04/22/88	FED. EX OF IMPT. DOC FOR OFF USE	16.00
05-24	8144840019	MARION M WYRICK	04/29/88	REIMBURSE STAFFER (WYRICK) FOR TAXI WHILE INDC FROM DIST ON OFF BUSINESS	16.50
05-27	8147890390	CALEB ENTERPRISES	05/01/88–05/30/88	RENT 222 E.COTTONWOOD#113 CASA GRANDE,AZ 85222	388.00
05-27	8147890393	SIXTEEN SIXTY ONE LIMITED PARTNERSHIP	05/01/88–05/30/88	RENT: 1661 N. SWAN ROAD TUCSON, AZ	2,640.36
05-27	8147890391	STEVEN RUSSO	05/01/88–05/30/88	RENT 77 CALLE PORTAL#B-160 SIERRA VISTA,AZ 85635	536.18
05-31	8152900219	*(EQUIPMENT ALLOWANCE)*	05/01/88–05/31/88		2,507.78
05-31	8152920075	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88–05/31/88		11.05
05-31	8152930383	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88–04/30/88		148.30
05-31	8152930384	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88–04/30/88		43.88
05-31	8153710001	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88–05/31/88		510.19
06-06	8154860005	FEDERAL EXPRESS CORP	04/28/88	FED EX OF IMPT. OFF. BUSINESS IN DISTRICT	14.00
06-06	8154860003	GENERAL SERVICES ADMIN	04/01/88–04/30/88	SV DISTRICT OFFICE FTS CHARGES	454.95
06-06	8154860007	Do	04/01/88–04/30/88	FTS CHARGES FOR CG DISTRICT OFFICE	309.13
06-06	8154860009	Do	04/01/88–04/30/88	FTS CHARGES FOR TUC DIST OFFICE	170.53
06-06	8154860004	KING RICHARD COFFEE SERVICE, INC	05/17/88	COFFEE SUPPLIES FOR TUC DISTRICT OFFICE FOR CONSTITUENT USE	29.72
06-06	8154860002	NORTH SWAN ASSOC. LIMITED PARTNER	02/01/88–02/29/88	PHONE CHARGES FOR TUC OFFICE PAID TO LANDLORD PER LEASE CHARGES	19.41
06-06	8154860001	Do	04/01/88–04/30/88	PHONE CHARGES FOR TUC DIST. OFFICE PAID TO LANDLORD PER LEASE CHARGES	31.68
06-06	8154860008	TERRITORIAL PUBLISHERS, INC	05/21/88–05/21/89	RENEW SUBSCRIPTION TO DAILY TERRITORIAL FOR OFFICIAL BUSINESS USE IN TUC DIST OFFICE	75.00
06-06	8154860010	THOMAS J LANKFORD	05/09/88	DEAR COLLEAGUE PRINTED FOR OFF LEG. BUSINESS	12.35
06-06	8154860006	MARION M WYRICK	04/30/88	REIMBURSE STAFFER (WYRICK) FOR MATTING ARTWORK FOR PERM. DISPLAY IN TUC DISTRICT OFFICE	32.04
06-13	8154850003	JIM KOLBE	03/07/88	REIMBURSE MEMBER FOR HARDWARE USED TO HANG PICTURES IN DIST OFFICE	2.64
06-13	8154850002	Do	03/08/88–05/14/88	REIMBURSE MEMBER FOR PURCHASE OF PHOTO ALBUM & ENGRAVING OF ALBUMS FOR PERM. USE IN TUC DIST OFFICE.	25.24
06-13	8154850006	Do	03/28/88	REIMBURSE MEMBER FOR PURCHASE OF SUPPLIES FOR OFFICIAL CONSTITUENT WOMEN IN BUSINESS CONFERENCE.	2.68
06-13	8154850004	Do	04/05/88	REIMBURSE MEMBER FOR PURCHASE OF POSTAGE STAMPS FOR OFF USE IN DISTRICT OFFICE	3.00
06-13	8154850005	Do	05/02/88–05/05/88	REIMBURSEMENT MEMBER FOR PURCHASE OF FOOD & BEVERAGE FOR CONSTITUENTS AT ACADEMY DAY	16.14
06-13	8154850007	Do	05/14/88	REIMBURSE MEMBER FOR THANK YOU CARDS FOR USE IN DIST FOR OFFICIAL BUSINESS	4.20
06-13	8154850001	MOUNTAIN BELL	04/13/88–05/12/88	MT BELL CHARGES ON SV DISTRICT PHONE	82.97
06-15	8165610001	BENCHMARK SYSTEMS	06/03/88	PURCHASE OF LASER CARTRIDGE FOR DC OFFICE PRINTER	64.00
06-15	8165610008	CENTRAL BAG & SUPPLY CO.	05/19/88	PURCHASE OF PAPER TOWELS FOR CONSTITUENT USE IN TUC DISTRICT OFFICE	23.43
06-15	8165610007	DINERS CLUB INTERNATIONAL	05/23/88	AIRFARE FOR MEMBER TO DC FROM DIST ON OFCL BUSINESS TUC-WASH	139.00
06-15	8165610003	FEDERAL EXPRESS CORP	05/06/88	FED EX. OF IMPT DOCUMENT FOR OFCL BUSINESS	14.00
06-15	8165610014	LINDA M HILLIARD	05/19/88	REIMBURSE STAFFER (HILLIARD) FOR MILEAGE IN DISTRICT ON OFCL BUSINESS 87 MI AT .205¢	17.84
06-15	8165610006	JACKIE'S CUSTOM CLEANING	05/07/88–05/28/88	CLEANING OF TUC DIST OFFICE FOR MAY	120.00
06-15	8165610005	KING RICHARD COFFEE SERVICE, INC.	06/01/88	COFFEE SUPPLIES FOR USE IN TUC DISTRICT OFFICE FOR CONST USE	34.91
06-15	8165610010	JIM KOLBE	05/06/88–05/08/88	REIMB MEMBER FOR EXPENSES FOR AND AT OFFICIAL HOUSE WED GROUP RETREAT (HOTEL, REGISTRATION FEE & MEALS).	400.07
06-15	8165610011	Do	05/06/88–05/08/88	REIMBURSE MEMBER FOR MILEAGE TO OFFICIAL HOUSE WED GROUP RETREAT 206 MI AT .205¢	42.23

06-15	8165610009	Do	05/28/88	REIMBURSE MEMBER FOR GAS IN RENTED VAN WHILE IN DIST ON OFFICIAL BUSINESS TOWN HALL TRIP	17.40
06-15	8165610002	MESSENGER EXPRESS	05/28/88	MESSENGER OF IMPT DOCUMENT FROM GOVT AGENCY TO OFFICE	19.40
06-15	8165610004	NORTH SWAN ASSOC. LIMITED PARTNER	04/01/88-04/30/88	PHONE CHARGES FOR TUC DIST OFFICE APRIL TO LANDLORD PER LEASE	5.94
06-15	8165610015	THOMAS J LANKFORD	05/23/88	PRINTING OF TOWN HALL CARD AND EXT OF OFCL REMARKS FOR OFFICIAL USE IN DISTRICT	2,422.50
06-15	8165610013	VMI OFFICE FURNITURE & SUPPLIES	02/11/88	PURCHASE OF OFFICE SUPPLIES FOR TUC DISTRICT OFFICE FOR OFCL BUSINESS	37.47
06-15	8165610012	Do	04/12/88	PURCHASE OF OFFICE SUPPLIES FOR USE IN DIST OFFICE (TUC) FOR OFFICIAL BUSINESS	57.19
06-17	8167570003	GENERAL SERVICES ADMIN	06/01/86-06/30/86	FTS CHARGES FOR TUC DISTRICT OFFICE JUNE '86	152.95
06-17	8167570005	Do	05/01/87-05/31/87	FTS CHARGES FOR TUC DIST OFFICE FOR MAY '87	179.78
06-17	8167570006	Do	06/01/87-06/30/87	FTS CHARGES FOR TUC DISTRICT OFFICE FOR JUNE '87	179.78
06-17	8167570007	Do	07/01/87-07/31/87	FTS CHARGES FOR TUC DISTRICT OFFICE FOR JULY '87	179.78
06-17	8167570008	Do	08/01/87-08/31/87	FTS CHARGES FOR TUC DIST OFFICE FOR AUG '87	179.78
06-17	8167570002	Do	09/01/87-09/30/87	FTS CHARGES FOR TUC DIST OFFICE - SEPT '87	179.78
06-20	8147710003	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	74.47
06-21	8169600011	ALPHA GRAPHICS	05/04/88-05/26/88	PHOTOCOPYING OF OFFICIAL BUSINESS FOR DIST OFFICE	179.47
06-21	8169600020	DINERS CLUB INTERNATIONAL	05/26/88-06/06/88	AIRFARE FOR STAFFER (REISER) TO DIST FROM DC AND RETURN WASH-TUC-WASH	278.00
06-21	8169600007	Do	06/03/88-06/06/88	RENTAL CAR FOR STAFFER (REISER) IN DIST ON OFCL BUSINESS	64.16
06-21	8169600014	Do	06/03/88-06/08/88	AIRFARE FOR MEMBER DC-TUC-DC FOR OFFICIAL BUSINESS	278.00
06-21	8169600018	Do	06/06/88	LODGING FOR MEMBER IN DIST ON OVERNIGHT DIST SWING TRIP	52.32
06-21	8169600013	FEDERAL EXPRESS CORP	04/13/88	FED EX IMPT DOC FOR OFCL BUSINESS	14.00
06-21	8169600012	Do	05/18/88	FED EX OF IMPT DOC FOR OFFICIAL BUSINESS	16.00
06-21	8169600005	GENERAL SERVICES ADMIN	05/01/88-05/31/88	FTS CHARGES FOR SV DIST OFFICE IN MAY	454.95
06-21	8169600006	Do	05/01/88-05/31/88	FTS CHARGES FOR CQ DIST OFFICE IN MAY	335.40
06-21	8169600019	SUSAN R MARLER	05/09/88-05/28/88	REIMBURSE STAFFER FOR MILEAGE IN DIST ON OFFICIAL BUSINESS 783 MI AT .205¢	160.52
06-21	8169600016	MOUNTAIN BELL	04/25/88-05/24/88	MT BELL CHARGES FOR CG DISTRICT OFFICE	38.64
06-21	8169600017	Do	04/25/88-05/24/88	AT&T COMM FOR CG D.O.	1.68
06-21	8169600008	STEFANIE J REISER	06/01/88-06/02/88	REIMBURSE STAFFER (REISER) FOR RENTAL CAR IN DIST ON OFFICIAL BUSINESS	42.51
06-21	8169600009	Do	06/01/88-06/06/88	REIMB FOR GAS FOR RENTAL CAR IN DISTRICT ON OFFICIAL BUSINESS	18.48
06-21	8169600010	VMI OFFICE FURNITURE & SUPPLIES	05/25/88	OFFICE SUPPLIES FOR USE IN DIST OFFICE FOR OFFICIAL BUSINESS	25.46
06-21	8169600015	WESTERN UNION TELEGRAPH CO	05/05/88	TELEGRAM SENT TO DIST ON OFFICIAL BUSINESS	16.90
06-24	8169790001	DINERS CLUB INTERNATIONAL	04/17/88	AIRFARE FOR STAFFER (WYRICK) TO DC FROM DIST ON OFCL BUSS, TUC-WASH	139.00
06-24	8169790002	Do	04/29/88	AIR FARE FOR STAFFER (WYRICK) TO DIST FROM DC ON OFCL BUSS, WASH-TUC	139.00
06-24	8169790004	ROBERT HERR	05/21/88-06/06/88	MILEAGE REIMBURSE TO STAFFER (HERR) IN DIST ON OFFICIAL BUSS, 355 MILES X .205	72.78
06-28	8179890387	CALEB ENTERPRISES	06/01/88-06/30/88	RENT 222 E.COTTONWOOD#113 CASA GRANDE,AZ 85222	388.00
06-28	8179890389	SIXTEEN SIXTY ONE LIMITED PARTNERSHIP	06/01/88-06/30/88	RENT: 1661 N. SWAN ROAD TUCSON, AZ	2,640.36
06-28	8179890388	STEVEN RUSSO	06/01/88-06/30/88	RENT 77 CALLE PORTAL#B-160 SIERRA VISTA,AZ 85635	536.18
06-29	8175810008	ATR BUSINESS MACHINES	05/26/88	PURCHASE OF SERIAL CABLE FOR USE W/NEW COMPUBER SYSTEM IN DISTRICT OFFICE	101.65
06-29	8175810012	DINERS CLUB INTERNATIONAL	03/04/88	AIRFARE FOR STAFFER (JACOME) TO DISTRICT FROM DC ON OFFICIAL BUSINESS WASH-TUC	139.00
06-29	8175810011	Do	03/07/88-03/13/88	AIRFARE FOR STAFFER (HERR) FROM DISTRICT TO DC AND RETURN ON OFFICIAL BUSINESS TUC-WASH-TUC	278.00
06-29	8175810010	Do	03/11/88	AIRFARE FOR STAFFER (PRETZER) TO DC FROM DISTRICT ON OFFICIAL BUSINESS TUC-WASH,DC	139.00
06-29	8175810009	TRS REFRIGERATION & CONSTRUCTION	05/20/88	INSTALLATION OF SERIAL CABLE IN DISTRICT OFFICE FOR USE W/NEW COMPUTER SYSTEM	700.00
06-29	8180600013	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	6.70
06-30	8182330043	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		425.67
06-30	8182920099	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		7.15
06-30	8182930384	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		172.79
06-30	8182930385	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		421.48
06-30	8183520028	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		2,271.29

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 94,003.29

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 52,316.46

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JIM KOLBE—Con.					
ADJUSTMENTS/REFUNDS					
EXPENSES					
02-09	8139990023	DINERS CLUB INTERNATIONAL	12/01/87–12/11/87	REFUND DUE TO OVERPAYMENT TO DINER CLUB	(265.87)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(265.87)
				TOTAL	146,053.88
OFFICE OF THE HON. JOE KOLTER					
SALARIES					
		BUZZELLI, CAMILLE P	04/01/88–06/30/88	CASEWORKER	3,750.00
		CAVICCHIA, JOEL G	04/01/88–06/30/88	ADMINISTRATIVE ASSISTANT	11,250.00
		DELANEY, ANDREA ANNE	04/01/88–06/30/88	SHARED EMPLOYEE	300.00
		DEMUCCI, MARGARET A	04/01/88–06/30/88	DISTRICT REPRESENTATIVE	4,500.00
		FERRINGER, BERNADETTE	04/01/88–06/30/88	DISTRICT REPRESENTATIVE	3,750.00
		GWIN, SHERRY ANN	04/18/88–06/30/88	SCHEDULER/ACCOUNTS MANAGER	3,650.00
		HARKER, DAVID A	05/01/88–06/30/88	PART-TIME EMPLOYEE	1,333.34
		NESTOR, MARGARET J	04/01/88–06/30/88	CASEWORKER	5,150.01
		O'NEIL, WILLIAM B, JR	04/01/88–05/31/88	LEGISLATIVE DIRECTOR	4,333.34
		PERSON, ARNETTE M	04/01/88–06/30/88	LEGISLATIVE CORRESPONDENT	6,000.00
		POWERS, ROBERT J	04/01/88–06/30/88	LEGISLATIVE ASSISTANT	4,875.00
		SAINATO, CHRISTOPHER	04/01/88–06/30/88	ASSISTANT DISTRICT DIRECTOR	5,375.01
		SHAFFALO, DAVID J	04/01/88–06/30/88	STAFF ASSISTANT	4,500.00
		SHORT, MICHAEL A	04/01/88–06/30/88	PRESS ASSISTANT	7,475.01
		SIPLE, SAMUEL DAMRON, III	04/01/88–06/30/88	DISTRICT DIRECTOR	5,499.99
		URAM, FLOREEN	04/01/88–06/30/88	CASEWORKER	3,750.00
		URAM, PETER	04/01/88–06/30/88	STAFF AIDE	3,750.00
		WHALLIN, SUSAN S	06/06/88–06/30/88	LBJ CONGRESSIONAL INTERN	550.00
EXPENSES					
04-06	8088240006	BELL OF PA	02/01/88–02/29/88	LOCAL PHONE SERVICE FOR NEW CASTLE OFFICE	66.70
04-06	8088240007	Do	02/01/88–02/29/88	AT&T CHARGES FOR NEW CASTLE OFFICE	3.43
04-06	8088240008	Do	02/01/88–02/29/88	LOCAL PHONE SERVICE FOR BEAVER FALLS 800#	122.14
04-06	8088240009	Do	02/01/88–02/29/88	AT&T CHARGES FOR BEAVER FALLS 800#	10.69
04-06	8088240005	GATEWAY LEASING CORPORATION	03/01/88–03/31/88	SIXTH PAYMENT FOR MEMBER'S LEASED CAR	787.23
04-06	8091250024	EVERLY BUILDING SERVICES	03/16/88	WINDOW CLEANER FOR BEAVER FALLS OFFICE	5.00
04-06	8091250025	GENERAL SERVICES ADMIN	02/01/88–02/29/88	FTS SERVICES FOR NEW CASTLE	220.96
04-11	8096830011	AT&T INFORMATION SYSTEMS	02/18/88–03/17/88	PHONE EQUIPMENT FOR INDIANA OFFICE	38.95
04-11	8096830012	DUQUESNE LIGHT COMPANY	02/18/88–03/17/88	ELECTRIC BILL FOR BEAVER FALLS OFFICE	153.35
04-11	8096830010	MOTOROLA CELLULAR SERVICES, INC.	03/06/88–04/05/88	CELLULAR PHONE SERVICE	94.48

04-11	8096830009	UNITED TELEPHONE COMPANY OF PA	03/22/88-04/21/88	LOCAL PHONE SERVICE FOR BUTLER OFFICE	49.25
04-15	8104820005	DAVID R RAMAGE	03/16/88-03/23/88	CALLING CARDS FOR STAFF	66.00
04-15	8104820004	JOE KOLTER	03/01/88-03/30/88	MEMBER IN-DISTRICT MILEAGE 2184 X 22.5	491.40
04-19	8105550017	POSTMASTER	03/03/88	3,600 - 22¢ POSTAGE STAMPS	792.00
04-19	8105550016	Do	03/28/88	100 STAMPS	22.00
04-19	8106800003	AT&T INFORMATION SYSTEMS	03/22/88-04/21/88	PHONE EQUIP. FOR BUTLER OFFICE	68.16
04-19	8106800008	COLUMBIA GAS OF PA., INC	02/24/88-03/24/88	GAS BILL FOR BEAVER FALLS OFFICE	111.88
04-19	8106800004	DINERS CLUB INTERNATIONAL	12/28/87	MEMBER AIR TRAVEL PITTSBURGH-WASHINGTON	93.00
04-19	8106800005	Do	02/16/88	MEMBER AIR TRAVEL PITTSBURGH-WASHINGTON-WASHINGTON-PITTSBURGH	183.00
04-19	8106800006	Do	03/01/88-03/03/88	MEMBER AIR TRAVEL PITTSBURGH-WASHINGTON-WASHINGTON-PITTSBURGH	186.00
04-19	8106800007	CHRISTOPHER SAINATO	03/10/88-03/23/88	STAFF IN DISTRICT TRAVEL 148 MI @ .225	33.30
04-27	8117200031	AT&T INFORMATION SYSTEMS	04/04/88-05/03/88	LEASING EQUIPMENT FOR NEW CASTLE OFFICE	45.96
04-27	8117200032	Do	04/06/88-05/05/88	LEASED PHONE EQUIP FOR BEAVER FALLS OFFICE	226.09
04-27	8117200028	BELL OF PA	03/01/88-03/31/88	LOCAL PHONE SERVICE FOR BEAVER FALLS 800#	124.90
04-27	8117200029	Do	03/01/88-03/31/88	AT&T CHARGES FOR BEAVER FALLS 800#	41.18
04-27	8117200023	Do	04/04/88-05/03/88	LOCAL PHONE SERVICE FOR INDIANA OFFICE	66.70
04-27	8117200025	GENERAL SERVICES ADMIN	03/01/88-03/31/88	FTS SERVICE FOR NEW CASTLE OFFICE	216.22
04-27	8117200026	Do	03/01/88-03/31/88	FTS SERVICES FOR INDIANA OFFICE	374.38
04-27	8117200027	Do	03/01/88-03/31/88	FTS SERVICE FOR BEAVER FALLS OFFICE	36.43
04-27	8117200024	NEW YORK TIMES	12/07/87-03/24/88	SUB TO NEW YORK TIMES	70.50
04-27	8117570005	BELL OF PA	03/01/88-03/31/88	LOCAL SERVICE FOR NEW CASTLE OFFICE	69.82
04-27	8117570006	Do	03/01/88-03/31/88	AT&T CHARGES FOR NEW CASTLE OFFICE	6.94
04-27	8117570007	Do	03/04/88-04/03/88	LOCAL PHONE SERVICE FOR BEAVER FALLS OFFICE	242.45
04-27	8117570004	GATEWAY LEASING CORPORATION	03/08/88-04/08/88	SEVENTH PAYMENT FOR MEMBER'S LEASED AUTO	787.23
04-27	8117570008	THE VINDICATOR	04/01/88-04/01/89	SUBSCRIPTION FOR 1 YR DAILY AND SUNDAY	144.05
04-28	8117910949	GENERAL SERVICES ADMINISTRATION	04/01/88-06/30/88	RENT BUTLER, PA. DISTRICT OFFICE	1,263.00
04-28	8118890342	GEORGE R. AND CONSTANCE J. ZAMBELLI	04/01/88-04/30/88	RENT 20 SOUTH MERCER ST NEW CASTLE,PA 16101	550.00
04-28	8118890340	LOUIS D.PAPPAN	04/01/88-04/30/88	RENT 1322 SEVENTH AVE BEAVER FALLS,PA 15010	450.00
04-28	8118890341	THE WILLIAM HOUSTON HOUSE ASSOCIATES	04/01/88-04/30/88	RENT 6TH AND PHILADELPHIA ST INDIANA,PA 15701	275.00
04-29	8118520019	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	94.75
04-29	8120730012	AT&T INFORMATION SYSTEMS	03/02/88-04/01/88	TELEPHONE EQUIPMENT	230.29
04-30	8119930368	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		199.35
04-30	8119930369	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		18.71
04-30	8120900352	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		2,350.01
04-30	8123830022	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		142.47
05-13	8131700001	AT&T INFORMATION SYSTEMS	03/18/88-04/17/88	LEASED PHONE EQUIP FOR INDIANA OFFICE	38.95
05-13	8131700005	DINERS CLUB INTERNATIONAL	03/07/88-03/10/88	MEMBER AIR TRAVEL PITTSBURGH-WASH-PITTSBURGH	186.00
05-13	8131700006	Do	03/15/88	MEMBER AIR TRAVEL PITTSBURGH-WASH-PITTSBURGH	186.00
05-13	8131700007	Do	03/22/88-03/23/88	MEMBER AIR TRAVEL PITTSBURGH-WASH-PITTSBURGH	186.00
05-13	8131700008	Do	03/29/88-03/31/88	MEMBER AIR TRAVEL PITTSBURGH-WASH-PITTSBURGH	186.00
05-13	8131700004	EVERLY BUILDING SERVICES	04/14/88	WINDOW CLEANING FOR BEAVER FALLS OFFICE	5.00
05-13	8131700002	MOTOROLA CELLULAR SERVICES, INC.	04/06/88-05/05/88	CELLULAR PHONE SERVICE	97.35
05-13	8131700003	SAMUEL DAMRON SIPLE	03/08/88-04/01/88	STAFF IN DISTRICT TRAVEL, 534 X .225	120.15
05-16	8133330004	DAVID A HARKER	03/03/88-03/21/88	SNOW REMOVAL FOR BEAVER FALLS--MARCH	45.00
05-16	8133330002	JOE KOLTER	04/01/88-04/30/88	MEMBER IN-DISTRICT TRAVEL 3457 X 22.5	777.83
05-16	8133330003	Do	04/01/88-04/30/88	MEMBER IN-DISTRICT PARKING EXPENSES	30.00
05-16	8133330035	THE UNITED TELEPHONE CO OF PENNSYLVANIA.	04/22/88-05/21/88	LOCAL PHONE SERVICE FOR BUTLER OFFICE	53.09
05-16	8133330006	UTNE READER	05/03/88-05/03/89	MAGAZINE SUBSCRIPTION FOR WASHINGTON OFFICE	18.00
05-20	8140300012	BELL OF PA	04/01/88-04/30/88	LOCAL PHONE SERVICE FOR BEAVER FALLS 800#	166.08
05-20	8140300010	DUQUESNE LIGHT COMPANY	03/17/88-04/18/88	ELECTRIC BILL FOR BEAVER FALLS OFFICE	162.61
05-20	8140300008	FOODLAND	02/18/88	OFFICE NEEDS FOR BEAVER FALLS OFFICE	14.84
05-20	8140300009	Do	04/15/88	OFFICE NEEDS FOR BEAVER FALLS OFFICE	14.90
05-20	8140300011	PENNSYLVANIA STATE UNIVERSITY	04/19/88	1986 PA POPULATION ESTIMATE	15.00
05-23	8140230007	BLAINE D BURGESS	03/07/88-04/30/88	REFUSE SERVICE FOR BEAVER FALLS OFFICE	9.00
05-23	8140230008	CHRISTIAN SCIENCE MONITOR	04/04/88-05/04/88	PAYMENT OF CHRISTIAN SCIENCE MONITOR	19.50
05-23	8140430001	COLUMBIA GAS OF PA., INC	03/24/88-04/25/88	GAS BILL FOR BEAVER FALLS OFFICE	72.74

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOE KOLTER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-23	8140430003	HYATT REGENCY	04/14/88-04/14/88	DISTRICT STAFF ACCOMMODATIONS FOR WASHINGTON TRIP (SAM SIPLE)	97.25
05-23	8140430002	LSW, INC.	04/30/88	DELIVERY CHARGES TO WASHINGTON OFFICE	12.00
05-23	8140430004	CHRISTOPHER SAINATO	04/09/88-04/23/88	DISTRICT STAFF TRAVEL 374 MI X .225¢	84.16
05-24	8144420007	AT&T INFORMATION SYSTEMS	04/02/88-05/01/88	TELEPHONE EQUIPMENT	230.29
05-26	8145750012	BELL OF PA	04/01/88-04/30/88	LOCAL PHONE SERVICE FOR BEAVER FALLS 800#	101.63
05-26	8145750013	Do	04/01/88-04/30/88	AT&T CHARGES FOR BEAVER FALLS 800#	11.73
05-26	8145750014	Do	04/01/88-04/30/88	LOCAL PHONE SERVICE FOR NEW CASTLE OFFICE	67.16
05-26	8145750015	Do	04/01/88-04/30/88	AT&T CHARGES FOR NEW CASTLE OFFICE	4.71
05-26	8145750011	SAMUEL DAMRON SIPLE	04/09/88-04/29/88	STAFF IN-DISTRICT TRAVEL, 317 MILES X .225/MI	71.35
05-26	8146830003	AT&T INFORMATION SYSTEMS	05/04/88-06/03/88	LEASED EQUIPMENT FOR THE NEW CASTLE OFFICE	45.96
05-26	8146830004	Do	05/06/88-06/05/88	LEASED PHONE EQUIPMENT FOR BEAVER FALLS OFFICE	226.09
05-26	8146830001	BELL OF PA	04/04/88-05/03/88	LOCAL PHONE SERVICE FOR BEAVER FALLS OFFICE	241.18
05-26	8146830002	Do	05/04/88-06/03/88	LOCAL PHONE SERVICE FOR INDIANA OFFICE	66.50
05-26	8146830005	DINERS CLUB INTERNATIONAL	04/12/88-04/14/88	MEMBER TRAVEL PITTS-WASH-PITT	186.00
05-26	8146830006	Do	04/19/88-04/21/88	MEMBER TRAVEL PITT-WASH-PITT	186.00
05-26	8146830007	Do	04/26/88-04/29/88	MEMBER TRAVEL PITT-WASH-PITT	186.00
05-26	8146830008	GENERAL SERVICES ADMIN	10/01/86-10/31/86	CREDIT RECEIVED FOR DOUBLE PAYMENT OF TELE	(28.13)
05-27	8147890397	GATEWAY LEASING CORPORATION	05/01/88-05/30/88	LEASED AUTO	787.23
05-27	8147890396	GEORGE R. AND CONSTANCE J. ZAMBELLI	05/01/88-05/30/88	RENT 20 SOUTH MERCER ST NEW CASTLE,PA 16101	550.00
05-27	8147890394	LOUIS D PAPPAN	05/01/88-05/30/88	RENT 1322 SEVENTH AVE BEAVER FALLS,PA 15010	450.00
05-27	8147890395	THE WILLIAM HOUSTON HOUSE ASSOCIATES	05/01/88-05/30/88	RENT 6TH AND PHILADELPHIA ST INDIANA,PA 15701	275.00
05-31	8152900208	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		2,350.01
05-31	8152930365	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		185.40
05-31	8152930366	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		29.66
05-31	8153710022	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		(305.13)
06-06	8154860013	AT&T INFORMATION SYSTEMS	04/22/88-05/21/88	LEASED PHONE EQUIPMENT FOR THE BUTLER OFFICE	68.16
06-06	8154860015	DAVID R RAMAGE	03/30/88	ACADEMY POSTERS	165.00
06-06	8154860016	Do	04/22/88	CONGRESSIONAL RECOG. CERTIFICATES	200.00
06-06	8154860014	EVERLY BUILDING SERVICES	05/20/88	WINDOW CLEANING FOR THE BEAVER FALLS OFFICE	5.00
06-06	8154860011	BERNADETTE FERRINGER	04/16/88-05/18/88	STAFF IN DISTRICT TRAVEL 192 MILES @ .225/MILE	43.20
06-06	8154860012	MOTOROLA CELLULAR SERVICES, INC.	05/06/88-06/05/88	CELLULAR PHONE SERVICE	66.86
06-13	8161740007	AT&T INFORMATION SYSTEMS	05/22/88-06/21/88	LEASED PHONE EQUIPMENT FOR THE BUTLER OFFICE	68.16
06-13	8161740009	CAMILLE P BUZZELLI	05/24/88	STAFF IN-DISTRICT TRAVEL, 60 MILES @ .225/MI	13.50
06-13	8161740008	COLUMBIA GAS OF PA., INC	04/25/88-05/24/88	GAS BILL FOR BEAVER FALLS OFFICE	30.18
06-13	8161740010	CHRISTOPHER SAINATO	04/16/88-05/25/88	STAFF IN-DISTRICT TRAVEL, 288 MILES AT .225/MILE	64.81
06-13	8162220003	AT&T INFORMATION SYSTEMS	04/18/88-05/17/88	LEASED PHONE EQUIPMENT FOR THE INDIANA OFFICE	38.95
06-13	8162220001	BEAVER FALLS MUNICIPAL AUTHORITY	01/13/88-04/12/88	WATER BILL FOR BEAVER FALLS OFFICE	18.52
06-13	8162220005	DUQUESNE LIGHT COMPANY	04/18/88-05/18/88	ELECTRIC BILL FOR BEAVER FALLS OFFICE	34.48
06-13	8162220002	THE LEADER TIMES	06/01/88-06/01/89	DISTRICT NEWSPAPER SUBSCRIPTION	72.00
06-13	8162220004	THE UNITED TELEPHONE CO OF PENNSYLVANIA.	05/22/88-06/21/88	LOCAL PHONE SERVICE FOR BUTLER OFFICE	52.98
06-20	8147710004	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	136.50
06-22	8169630003	BLAINE D BURGESS	05/02/88-06/04/88	GARBAGE SERVICE FOR BEAVER FALLS OFFICE	10.00
06-22	8169630010	BRIGHTON 5&10	06/02/88	BILL FOR SUPPLIES FOR THE BEAVER FALLS OFFICE	13.87
06-22	8169630011	FOODLAND	10/20/87	PAYMENT OF PAST BILL FOR SUPPLIES FOR THE BEAVER FALLS OFFICE	10.45

06-22	8169630012	Do	06/03/88	REIMB FOR SUPPLIES FOR THE BEAVER FALLS OFFICE	16.10
06-22	8169630007	GENERAL SERVICES ADMIN	04/01/88-04/30/88	FTS CHARGES FOR THE NEW CASTLE OFFICE	206.82
06-22	8169630008	Do	04/01/88-04/30/88	FTS CHARGES FOR THE BEAVER FALLS OFFICE	38.54
06-22	8169630013	Do	05/01/88-05/31/88	FTS CHARGES FOR THE NEW CASTLE OFFICE	226.97
06-22	8169630014	Do	05/01/88-05/31/88	FTS CHARGES FOR THE BEAVER FALLS OFFICE	57.95
06-22	8169630015	Do	05/01/88-05/31/88	FTS CHARGES FOR THE INDIANA OFFICE	226.97
06-22	8169630004	JOE KOLTER	05/01/88-05/31/88	MEMBER DISTRICT TRAVEL RELATED EXPENSES - PA TURNPIKE TOLLS	2.60
06-22	8169630005	Do	05/01/88-05/31/88	MEMBER IN DISTRICT TRAVEL 1820 MILES AT .225¢/MI	409.50
06-22	8169630006	Do	05/01/88-05/31/88	MEMBER TRAVEL FROM DISTRICT TO D.C. 560 MILES AT .225¢/MI	126.00
06-22	8169630009	SEWAGE DEPARTMENT	04/01/88-04/30/88	SEWER RENTAL FOR THE BEAVER FALLS OFFICE	6.85
06-22	8169630002	SAMUEL DAMRON SIPLE	05/04/88-05/26/88	STAFF IN DISTRICT TRAVEL 510 MILES AT .225¢/MI	114.77
06-22	8174610026	AT&T INFORMATION SYSTEMS	05/02/88-06/01/88	TELEPHONE EQUIPMENT	191.90
06-28	8179890393	GATEWAY LEASING CORPORATION	06/01/88-06/30/88	LEASED AUTO	787.23
06-28	8179890392	GEORGE R. AND CONSTANCE J. ZAMBELLI	06/01/88-06/30/88	RENT 20 SOUTH MERCER ST NEW CASTLE,PA 16101	550.00
06-28	8179890390	LOUIS D.PAPPAN	06/01/88-06/30/88	RENT 1322 SEVENTH AVE BEAVER FALLS,PA 15010	450.00
06-28	8179890391	THE WILLIAM HOUSTON HOUSE ASSOCIATES	06/01/88-06/30/88	RENT 6TH AND PHILADELPHIA ST INDIANA,PA 15701	275.00
06-29	8175810022	AT&T INFORMATION SYSTEMS	06/04/88-07/03/88	LEASED PHONE EQUIPMENT FOR THE NEW CASTLE OFFICE	45.96
06-29	8175810017	Do	06/06/88-07/05/88	LEASED PHONE EQUIPMENT FOR THE BEAVER FALLS OFFICE	226.09
06-29	8175810018	BELL OF PA	05/01/88-05/31/88	LOCAL PHONE CHARGES FOR THE NEW CASTLE OFFICE	66.81
06-29	8175810019	Do	05/01/88-05/31/88	AT&T CHARGES FOR THE NEW CASTLE OFFICE	5.31
06-29	8175810020	Do	05/01/88-05/31/88	LOCAL CHARGES FOR THE BEAVER FALLS 800# NUMBER	109.32
06-29	8175810021	Do	05/01/88-05/31/88	AT&T CHARGES FOR THE BEAVER FALLS 800#	10.86
06-29	8175810013	Do	05/04/88-06/03/88	LOCAL CHARGES FOR THE BEAVER FALLS OFFICE	243.24
06-29	8175810014	Do	05/04/88-06/03/88	AT&T CHARGES FOR THE BEAVER FALLS OFFICE	1.39
06-29	8175810015	Do	06/04/88-07/03/88	LOCAL TELEPHONE CHARGES FOR THE INDIANA OFFICE	66.08
06-29	8175810016	Do	06/04/88-07/03/88	AT&T CHARGES FOR THE INDIANA OFFICE	.60
06-29	8180600014	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	47.50
06-30	8182570001	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		(477.04)
06-30	8182920095	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		3.90
06-30	8182930366	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		86.36
06-30	8182930367	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		42.78
06-30	8183520029	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		4,096.53

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	850.00
MEMBERS CLERK HIRE	79,241.70

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	29,516.95

ADJUSTMENTS/REFUNDS

EXPENSES

01-22	8111990007	THE WASHINGTON POST	01/23/88-01/23/89	REFUND DUE TO A DUPLICATE PAYMENT	(62.40)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(62.40)
TOTAL	**109,546.25**

OFFICE OF THE HON. ERNEST KONNYU

SALARIES

		ATKINSON, BARBARA K	04/01/88-06/30/88	CAPITOL OFFICE MANAGER	6,249.99

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. ERNEST KONNYU—Con.					
		BLANTON, ROBERT S	04/04/88-06/30/88	RECEPTIONIST/CASEWORKER	4,653.33
		BONEY, SARA J	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	14,583.33
		BROWN, CHRISTOPHER A	04/14/88-06/30/88	SYSTEMS MANAGER	3,636.12
		BUCHANAN, DIANE LYNN	04/01/88-06/30/88	STAFF ASSISTANT	1,344.44
		CRANE, JOHN R	04/01/88-06/30/88	LEGISLATIVE DIRECTOR/PRESS SECRETARY	8,333.34
		HARVEY, KEVIN R	04/01/88-04/30/88	COMPUTER OPERATOR	1,666.67
		Do	05/01/88-06/30/88	LEGISLATIVE ASSISTANT	3,666.66
		HOWELLS, JACQUELINE A	05/12/88-06/30/88	STAFF ASSISTANT	2,313.89
		IRISH, JOAN H	04/01/88-04/30/88	TEMPORARY EMPLOYEE	1,800.00
		LICHY, KIMBERLY ANNE	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	6,000.00
		LIDDICOAT, BRIAN DOUGLAS	06/01/88-06/30/88	LBJ CONGRESSIONAL INTERN	1,020.00
		LOGAN, FRED J	04/01/88-06/30/88	DISTRICT ADMINISTRATIVE ASSISTANT	12,750.00
		MODEL, SARAH A	04/27/88-06/11/88	COMPUTER OPERATOR-PERSONAL SECRETARY	2,400.00
		REILLY, MARGARET R	04/01/88-06/30/88	STAFF ASSISTANT	5,166.67
		SALSMAN, PATRICIA	04/01/88-06/30/88	DISTRICT MANAGER	2,169.44
		STRANGMAN, G ANN	04/01/88-06/30/88	PART-TIME EMPLOYEE	2,500.00
		TALBOT, W LEMAR	04/01/88-06/30/88	SPECIAL ASSISTANT-RESEARCH	2,100.00
		TRAVIS, CRAIG M	04/01/88-06/30/88	FIELD REPRESENTATIVE	1,955.56
		WITHEE, JOHN	04/01/88-06/30/88	STAFF ASSISTANT	4,499.99
		ZSOKA, GABOR	04/01/88-06/13/88	LEGISLATIVE ASSISTANT	4,055.56
	EXPENSES				
04-15	8104580004	ERNEST J KONNYU	03/24/88-03/27/88	R/T AIR FARE TO DIST FOR OFCL BUSS (WASH/SAN FRAN/WASH) MILEAGE TO/FROM DULLES A/P, 52 MILES @ 21¢.	570.92
04-15	8104580006	PAC TEL	02/29/88	PHONE SERVICE	204.99
04-15	8104580007	THOMAS J LANKFORD	03/01/88-03/02/88	CONSTITUENT COMMUNICATIONS	5,492.10
04-15	8104580005	UNITED PARCEL SERVICE	03/19/88	DELIVERY SERVICE	3.75
04-25	8111300011	ALLEN'S PRESS CLIPPING BUREAU	02/28/88-03/28/88	PRESS CLIPPING SERVICE	48.70
04-25	8111300008	FEDERAL EXPRESS CORP	03/09/88	EXPRESS DELIVERY	9.75
04-25	8111300013	GENERAL SERVICES ADMIN	03/01/88-03/31/88	TELEPHONE SERVICES	55.77
04-25	8111300014	Do	03/01/88-03/31/88	TELEPHONE SERVICES	76.02
04-25	8111300006	ERNEST J. KONNYU	03/31/88-04/11/88	WASH-SAN FRAN-WASH R/T AIRFARE TO DISTRICT FOR OFFICIAL BUSINESS, MIL TO/FROM DULLES 52 MI @ 22¢.	570.92
04-25	8111300004	FRED J LOGAN	03/01/88-03/30/88	MILEAGE IN OWN CAR DURING MARCH, 1988, 570 MI @ 20.5	116.85
04-25	8111300005	Do	03/21/88-03/31/88	GASOLINE & PARKING WHILE IN DISTRICT	31.00
04-25	8111300012	MAITA OLDSMOBILE	04/01/88-04/30/88	LEASE PAYMENT FOR OFFICIAL DISTRICT CAR	471.82
04-25	8111300007	THOMAS J LANKFORD	03/16/88-03/24/88	PRINTING--MEETING CARDS, BUSINESS CARD	2,663.75
04-25	8111300009	UNITED PARCEL SERVICE	03/26/88	DELIVERY SERVICE	3.75
04-25	8111300010	Do	04/02/88	DELIVERY SERVICE	7.63
04-25	8111300002	GABOR ZSOKA	03/02/88-03/31/88	DISTRICT CAR (GAS)	40.45
04-25	8111300003	Do	03/07/88-03/25/88	PERSONAL CAR IN DISTRICT 216 MI @ .21, PARKING	45.86
04-26	8116640011	PACIFIC BELL	03/11/88-04/10/88	LOCAL TELEPHONE SERVICE	277.74
04-27	8116200001	NEWSWEEK	05/01/88-05/01/89	1 YR. SUBSCRIPTION FOR DISTRICT OFFICE	21.85
04-27	8116200002	PAC TEL	03/01/88-03/31/88	EQUIPMENT RENTAL	272.84

04-28	8118890343	VALLCO PARK, LTD	04/01/88-04/30/83	RENT: 10080 N. WOLFE RD STE SW3/210 CUPERTINO,CA	2,350.00
04-29	8118520020	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	832.50
04-30	8119930676	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		159.47
04-30	8119930677	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		75.47
04-30	8120900611	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		3,413.25
04-30	8123830002	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		532.54
05-05	8119670022	AT&T INFORMATION SYSTEMS	03/06/88-04/05/88	MERLIN SYSTEMS	260.68
05-05	8124220011	STANDARD COFFEE	04/14/88	CONSTITUENT COFFEE SERVICE	40.94
05-05	8124220012	THOMAS J LANKFORD	04/01/88-04/08/88	PRINTING CONSTITUENT COMMUNICATIONS	6,420.74
05-05	8124710008	CONGRESSIONAL QUARTERLY INC	03/23/88	OFFICIAL OFFICE SUPPLIES (CQ BINDERS)	36.95
05-05	8124710005	FEDERAL EXPRESS CORP	04/01/88-04/04/88	DELIVERY SERVICE	46.75
05-05	8124710002	ERNEST J. KONNYU	04/09/88	GAS FOR OFFICIAL DISTRICT CAR	18.90
05-05	8124710007	Do	04/14/88-04/17/88	R/T AIRFARE TO DIST OFCL TVL PLUS MILEAGE TO/FM DULLES, 52 MI, WASH-SAN FRANCISCO-WASH	570.92
05-05	8124710004	THE ALAMEDA GROUP	04/01/88-04/30/88	MONTHLY PRESS CLIPPING SERVICE	25.00
05-05	8124710006	UNITED PARCEL SERVICE	04/09/88	DELIVERY SERVICE	3.75
05-05	8124710003	Do	04/16/88	DELIVERY SERVICE	3.75
05-16	8128670009	POSTMASTER	04/12/88	STAMPS FOR OFFICIAL OFFICE USE	125.00
05-16	8133330011	SARA J BONEY	04/19/88-04/25/88	REIMBURSEMENT FOR OFFICIAL AIRFARE TO DISTRICT, WASH-SAN JOSE-SAN FRAN-WASH	450.00
05-16	8133330008	FEDERAL EXPRESS CORP	04/13/88-04/14/88	DELIVERY SERVICE	194.22
05-16	8133330010	GENERAL TELEPHONE COMPANY OF CALIFORNIA	03/01/88	CHARGE FOR DIRECTORY ADVERTISING/LISTING	19.02
05-16	8133330007	ERNEST J. KONNYU	04/29/88-05/02/88	WASH-SAN FRAN-WASH R/T AIRFARE FOR OFFICIAL DISTRICT TRAVEL PLUS MIL TO/FROM DULLES 52 MI @ .21/MI.	540.92
05-16	8133330009	SAN JOSE MERCURY NEWS	05/28/88-12/28/88	6 MONTH SUBSCRIPTION DAILY & SUNDAY	132.00
05-17	8131350003	FEDERAL EXPRESS CORP	04/06/88-04/13/88	EXPRESS DELIVERY	38.25
05-17	8131350004	KATOLIKUS MAGYAROK VASARNAPIA	04/01/88-04/01/89	SUBSCRIPTION TO PUBLICATION.	20.00
05-17	8131350002	ERNEST J. KONNYU	04/21/88-04/25/88	WASH-SAN FRAN-WASH OFFICIAL AIR TRAVEL PLUS MILEAGE TO/FROM DULLES 52 MI @ 21¢	460.92
05-17	8131350005	FRED J LOGAN	04/15/88-04/18/88	GAS AND AUTO REPAIR FOR OFFICIAL DISTRICT CAR	250.57
05-17	8131350001	THOMAS J LANKFORD	04/12/88-04/19/88	BUSINESS CARDS/CONSTITUENT COMMUNICATION	129.80
05-17	8132550007	ALMADEN AUTO GLASS	04/27/88	REPAIR FOR OFFICIAL DISTRICT CAR	252.72
05-17	8132550008	PAJARO VALLEY UNIVIED SCHOOL DISTRICT	04/26/88	RENTAL FEES FOR OFFICIAL TOWN HALL MEETING	93.00
05-17	8132550005	UNITED PARCEL SERVICE	11/21/87	DELIVERY SERVICE	6.24
05-17	8132550006	Do	04/23/88	DELIVERY SERVICE	3.75
05-19	8138740002	SARA J BONEY	04/19/88-04/25/88	REIMBURSEMENT FOR RENTAL CAR DURING OFFICIAL DISTRICT TRAVEL	223.65
05-19	8138740003	Do	04/19/88-04/25/88	REIMBURSEMENT FOR LODGING & FOOD DURING OFFICIAL DISTRICT TRAVEL	573.86
05-19	8138740005	Do	04/19/88-04/25/88	MILEAGE TO/FM AIRPORT 11 MILES @ .21 PER MILE	2.31
05-19	8138740004	Do	04/25/88	REIMB FOR PURCHASE OF GAS DURING OFFICIAL DISTRICT TRAVEL	11.35
05-19	8138740006	STANDARD COFFEE	05/04/88	CONSTITUENT COFFEE SERVICE	48.96
05-19	8138740001	UNITED PARCEL SERVICE	04/30/88	DELIVERY SERVICE	3.75
05-19	8139700020	PACIFIC BELL	04/02/88-05/01/88	LOCAL TELEPHONE SERVICE	217.52
05-19	8139700021	Do	04/02/88-05/01/88	AT&T COMMUNICATIONS	22.79
05-20	8139240010	ALLEN'S PRESS CLIPPING BUREAU	04/01/88-04/28/88	PRESS CLIPPING MONTHLY SERVICE	54.40
05-20	8139240008	JOHN CRANE	04/20/88-04/26/88	REIMBURSEMENT FOR FOOD DURING DISTRICT TRAVEL	82.16
05-20	8139240013	Do	04/20/88-04/26/88	ROUND TRIP AIRFARE TO DISTRICT FOR OFFICIAL TRAVEL WASH-SAN FRANCISCO-WASH	288.00
05-20	8139240009	Do	04/22/88-04/26/88	RENTAL CAR DURING DISTRICT TRAVEL	166.60
05-20	8139240007	Do	04/24/88-04/26/88	GAS WHILE IN DISTRICT FOR OFFICIAL TRAVEL	13.40
05-20	8139240011	PAC TEL	04/01/88-04/29/88	MONTHLY RENTAL/PHONE	272.84
05-20	8139240012	WESTERN UNION TELEGRAPH CO.	04/22/88	DELIVERY SERVICE	12.95
05-23	8140430006	FEDERAL EXPRESS CORP	04/28/88	EXPRESS DELIVERY SERVICE	9.75
05-23	8140430005	ERNEST J. KONNYU	05/05/88-05/09/88	ROUND TRIP AIRFARE TO DISTRICT WASH-SAN FRAN-WASH PLUS MILEAGE TO/FROM DULLES 52 MILES X .21 PER MILE.	570.92
05-23	8140430007	FRED J LOGAN	04/04/88-05/05/88	MILEAGE ACCRUED DURING OFFICIAL IN-DISTRICT TRAVEL AT .21¢ PER MILE (419)	87.99
05-23	8140430008	Do	04/21/88-05/05/88	REIMB FOR GAS ON OFFICIAL LEASED CAR	38.91
05-23	8140430009	Do	04/22/88-05/05/88	PARKING REIMB S.F.O. AIRPORT/PICKING UP CONGRESSMAN	2.00
05-23	8140430010	Do	04/27/88	REIMB FOR OFFICE SUPPLIES NOT AVAILABLE IN STATIONERY	6.37
05-24	8141200011	MARGARET R REILLY	04/16/88-04/16/88	TOWN MEETINGS-DIST OFFICE TO HILLSBOROUGH -SARATOGA-GILROY-CORRALITOS-DIST OFFICE 282 MILES @ .21/MI.	59.22

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ERNEST KONNYU—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-25	8145770004	PACIFIC BELL	04/11/88-05/10/88	LOCAL TELEPHONE SERVICE	235.65
05-27	8147620020	AT&T INFORMATION SYSTEMS	04/06/88-05/05/88	MERLIN SYSTEMS	260.68
05-27	8147890399	MAITA OLDSMOBILE	05/01/88-05/30/88	LEASED AUTO	471.82
05-27	8147890398	VALLCO PARK, LTD	05/01/88-05/30/88	RENT: 10080 N. WOLFE RD STE SW3/210 CUPERTINO,CA	2,350.00
05-31	8147750004	GENERAL SERVICES ADMIN	04/01/88-04/30/88	TELEPHONE INVENTORY MONTHLY CHARGES	75.98
05-31	8152900375	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		3,485.32
05-31	8152920148	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88-05/31/88		9.75
05-31	8152930673	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		148.31
05-31	8152930674	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		41.58
05-31	8153710002	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		645.70
06-03	8148530003	FEDERAL EXPRESS CORP.	05/04/88	DELIVERY SERVICE	21.50
06-03	8148530002	ERNEST J. KONNYU	05/11/88-05/16/88	R/T AIR FARE TO DISTRICT (DC/SAN FRAN/DC) FOR OFFICIAL BUSINESS MILEAGE TO/FM DULLES, 52 MI @ 21¢ P/M.	570.92
06-03	8148530005	THOMAS J LANKFORD	05/05/88	2 SETS OF BUSINESS CARDS	80.00
06-03	8148530004	UNITED PARCEL SERVICE	05/07/88	DELIVERY SERVICE	3.75
06-08	8155860016	FEDERAL EXPRESS CORP.	05/05/88-05/06/88	EXPRESS DELIVERY	19.50
06-08	8155860018	ERNEST J. KONNYU	05/19/88-05/23/88	WASH-SAN FRAN-WASH R/T AIRFARE TO DIST PLUS MILEAGE TO/FROM DULLES 52 MILES @ .21¢ PER MILE	570.92
06-08	8155860026	STANDARD COFFEE	05/25/88	CONSTITUENT COFFEE SERVICE	52.69
06-08	8155860019	UNITED PARCEL SERVICE	05/14/88	DELIVERY SERVICE	3.75
06-08	8155860017	Do	05/21/88	DELIVERY SERVICE	3.75
06-13	8161740005	SARA J BONEY	05/25/88-05/27/88	R/T AIRFARE TO DIST WASH-SAN JOSE-WASH FOR OFCL BUSS PLUS MI TO/FM SAN JOSE AIRPORT, 15 MILES @ .21.	503.15
06-13	8161740006	Do	05/25/88-05/27/88	FOOD/LODGING IN DISTRICT	165.92
06-13	8161740003	FEDERAL EXPRESS CORP.	05/16/88-05/18/88	EXPRESS DELIVERY	44.50
06-13	8161740004	WEST VALLEY JOINT COMMUNITY COLLEGE DIST	04/16/88	USE OF FACILITIES FOR OFFICIAL TOWN HALL MEETING	75.00
06-13	8162220007	BARBARA K ATKINSON	05/25/88	MILEAGE TO/FROM DULLES AIRPORT 52 MILES - 21 PER MILE TO PICK UP MEMBER	10.92
06-13	8162220006	CENTRAL DELIVERY SERVICE OF WASH, INC	05/13/88	DELIVERY SERVICE	20.25
06-13	8162220008	JOHN CRANE	04/14/88	MILEAGE TO/FROM DULLES AIRPORT 52 MILES - 21 PER MILE TO PICK UP MEMBER	10.92
06-20	8147710005	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	1,019.50
06-21	8173700002	PACIFIC BELL	05/02/88-06/01/88	LOCAL TELEPHONE SERVICE	230.88
06-21	8173700003	Do	05/02/88-06/01/88	AT&T COMMUNICATIONS	20.05
06-21	8173820011	Do	05/11/88-06/10/88	LOCAL TELEPHONE SERVICE	178.34
06-22	8169650003	SARA J BONEY	05/25/88-06/10/88	RENTAL CAR IN DISTRICT PLUS GAS	539.85
06-22	8169650004	Do	06/01/88-06/09/88	LODGING IN DISTRICT DURING OFFICIAL TRAVEL AND MEALS	880.80
06-22	8169650002	FRED J LOGAN	04/28/88-05/24/88	GAS FOR CONGRESSMANS LEASE CAR PLUS PARKING	44.41
06-22	8169650001	Do	05/01/88-05/31/88	MILEAGE FOR PERSONAL USED IN CONGRESSIONAL BUSINESS 420 MI AT 20.5¢	86.10
06-24	8169250005	SARA J BONEY	06/01/88-06/10/88	AIRFARE TO/FROM DISTRICT PARKING AT AIRPORT MILEAGE TO/FROM AIRPORT TWICE .21 PER MILE 104 MI DC/SF/DC.	584.84
06-24	8169250004	GENERAL SERVICES ADMIN	05/01/88-05/31/88	MONTHLY TELEPHONE INVENTORY CHARGES	75.98
06-24	8169250002	J LEE WADE	05/17/88	POSTERS FOR OFFICIAL TOWN HALL MEETING	130.00
06-24	8169250003	JOHN CRANE	04/20/88-04/24/88	REIMBURSEMENT FOR LODGING WHILE IN DISTRICT	329.81
06-24	8169250001	ERNEST J. KONNYU	06/12/88	GAS FOR OFFICIAL LEASE CAR	13.57
06-27	8174220008	ALLEN'S PRESS CLIPPING BUREAU	05/01/88-05/28/88	MONTHLY PRESS CLIPPING SERVICE	61.60
06-27	8174220007	BARBARA K ATKINSON	06/09/88	MILEAGE TO/FROM DULLES AIRPORT 52 MILES .21 PER MILE (TAKE MBR TO AP)	10.92

06-27	8174220014	CALIFORNIA HUNGARIANS	07/15/88-07/14/89	NEWSPAPER SUBSCRIPTION	21.00
06-27	8174220013	CONGRESSIONAL QUARTERLY INC	05/24/88	PUBLICATIONS FOR OFFICE USE	29.95
06-27	8174220005	FEDERAL EXPRESS CORP	05/18/88	DELIVERY SERVICE	16.00
06-27	8174220011	ERNEST J. KONNYU	05/11/88-06/01/88	REIMBURSEMENT FOR PARKING /GAS WHILE USING OFFICIAL DISTRICT CAR	25.71
06-27	8174220006	PACTEL FINANCE	05/01/88-05/31/88	MONTHLY RENTAL TELEPHONE SERVICE	436.82
06-27	8174220009	UNITED PARCEL SERVICE	05/28/88	DELIVERY SERVICE	3.75
06-27	8174220012	Do	06/04/88	DELIVERY SERVICE	3.75
06-27	8174220010	WESTERN UNION TELEGRAPH CO.	03/23/88	TELEGRAM SERVICE	20.82
06-28	8174240007	CALI COMMUNICATIONS, INC	03/31/87	SERVICES NEWSLETTER PREPARATION OF ARTWORK	375.00
06-28	8174240008	Do	05/22/87	SERVICES NEWSLETTER PREPARATION OF ARTWORK	375.00
06-28	8174240011	FEDERAL EXPRESS CORP	05/10/88-05/23/88	EXPRESS DELIVERY	72.05
06-28	8174240005	KIM LICHY	05/31/88-06/10/88	ROUNDTRIP AIRFARE TO DISTRICT FOR OFFICIAL TRAVEL PITT-SAN JOSE, CA-PITT	338.00
06-28	8174240009	Do	05/31/88-06/10/88	FOOD/LODGING IN DISTRICT DURING OFFICIAL TRAVEL	568.95
06-28	8174240006	ERNEST J KONNYU	05/25/88-05/30/88	ROUNDTRIP AIRFARE TO DISTRICT PLUS MILEAGE TO/FROM DULLES 52 MI @ 21 PER MI WASH-SAN FRAN-WASH.	570.92
06-28	8174240012	STANDARD COFFEE	06/16/88	CONSTITUENT COFFEE SERVICE	54.80
06-28	8174240013	THOMAS J LANKFORD	06/01/88	BUSINESS CARDS	40.00
06-28	8174240010	UNITED PARCEL SERVICE	06/11/88	DELIVERY SERVICE	3.75
06-28	8179700014	AT&T INFORMATION SYSTEMS	05/06/88-06/05/88	MERLIN SYSTEMS	260.68
06-28	8179890395	MAITA OLDSMOBILE	06/01/88-06/30/88	LEASED AUTO	471.82
06-28	8179890394	VALLCO PARK, LTD	06/01/88-06/30/88	RENT: 10080 N. WOLFE RD STE SW3/210 CUPERTINO,CA	2,350.00
06-29	8180600015	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	918.50
06-30	8182570022	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		84.46
06-30	8182930674	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		172.69
06-30	8182930675	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		59.42
06-30	8183520030	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		3,467.71

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,020.00
MEMBERS CLERK HIRE	91,844.99

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	56,094.61

ADJUSTMENTS/REFUNDS

EXPENSES

06-18	8139990004	GENERAL TELEPHONE COMPANY OF CALIFORNIA	06/01/87	REFUND DUE TO OVERPAYMENT	(53.70)
03-17	8166990004	UNITED PARCEL SERVICE	11/21/87	REFUND DUE TO OVERPAYMENT	(6.24)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(59.94)
TOTAL	**148,899.66**

OFFICE OF THE HON. PETER H KOSTMAYER

SALARIES

BELL, SALLIE VIRGINIA	04/01/88-06/30/88	EXECUTIVE SECRETARY	5,249.99
BRAUNSTON, JUDITH L	04/01/88-06/30/88	CASEWORKER	5,137.50
BRAUNSTON, PETER ALAN	04/01/88-06/30/88	STAFF ASSISTANT	1,500.00
BREWER, F HOLCOMB	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	16,500.00
BUCKLEY, MARIANNE	06/01/88-06/30/88	PART-TIME EMPLOYEE	390.00
CARR, LISA M	04/01/88-06/30/88	RECEPTIONIST	4,374.99

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PETER H KOSTMAYER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		CASPERSON, CAROL A	06/01/88-06/30/88	STAFF ASSISTANT	100.00
		GINSBERG, JULIE ERIN	06/01/88-06/30/88	LBJ CONGRESSIONAL INTERN	1,020.00
		GLENN, JAMES E, JR	04/01/88-06/30/88	COMPUTER OPERATOR	4,899.99
		JACKSON, CINDY S	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	6,750.00
		KADROFSKE, ALAN A	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	5,625.00
		KIERNAN, JEAN H	04/01/88-05/31/88	PART-TIME EMPLOYEE	1,000.00
		Do	06/01/88-06/30/88	STAFF ASSISTANT	500.00
		LYNCH, JANET LYNN	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	6,249.99
		MACANIFF, JAMES A	05/01/88-05/31/88	STAFF ASSISTANT	958.33
		Do	06/01/88-06/30/88	PART-TIME EMPLOYEE	958.33
		MAZZOCONE, MICHAEL A	04/01/88-06/30/88	PART-TIME EMPLOYEE	2,000.01
		PARRA, ANAMARIA	04/01/88-06/01/88	PART-TIME EMPLOYEE	793.00
		RAKUS, SUSAN W	04/01/88-06/30/88	STAFF ASSISTANT	2,437.50
		SEAGER, JOHN	04/01/88-06/30/88	PRESS SECRETARY	9,999.99
		SIMON, KAREN H	04/01/88-06/30/88	STAFF ASSISTANT	3,833.33
		SOKOLIS-RUPERT, ALISA C	04/01/88-06/30/88	EXECUTIVE ASSISTANT	6,000.00
		SWANSON, MARGARET E	04/01/88-06/30/88	CASEWORKER	5,137.50
		WEIMAR, CAROL A	04/01/88-06/30/88	STAFF ASSISTANT	3,924.99
		WILENZIK, ERIC P	06/06/88-06/30/88	D.C. INTERN	850.00
		ZENGOLEWICZ, CYNTHIA P	04/01/88-06/30/88	STAFF ASSISTANT	2,375.01
		EXPENSES			
04-06	8090780008	DAVID R RAMAGE	03/09/88	RECORD REPRINTS (700)	36.80
04-06	8090780002	DINERS CLUB INTERNATIONAL	03/15/88	MEMBER'S TRAVEL TO WASH VIA TRENTON/WASHINGTON	37.00
04-06	8090780003	Do	03/18/88	MEMBER'S TRAVEL TO DISTRICT VIA WASHINGTON/TRENTON	64.00
04-06	8090780004	FEDERAL EXPRESS CORP	03/03/88-03/04/88	OVERNIGHT LETTER FOR INFO ON OFFICIAL LEASED CAR	29.50
04-06	8090780006	GENERAL SERVICES ADMIN	02/01/88-02/29/88	FTS LINES - DOYLESTOWN OFFICE	41.28
04-06	8090780007	Do	02/01/88-02/29/88	FTS LINES -- DOYLESTOWN	237.30
04-06	8090780001	GOEHRING ASSOCIATES	02/22/88	PERSONALIZED LASER LETTERS - COMPUTER SERVICES	3,398.15
04-06	8090780005	MCI - COMMERCIAL SERVICE	02/03/88-03/02/88	LONG DISTANCE SERVICE FOR DOYLESTOWN OFFICE	1.28
04-06	8096750014	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/19/88-04/18/88	LOCAL TELEPHONE SERVICE	38.86
04-07	8097340003	Do	03/21/88-04/20/88	LOCAL TELEPHONE SERVICE	139.42
04-07	8097340004	Do	03/21/88-04/20/88	AT&T COMMUNICATIONS	50.66
04-19	8106800012	AT&T INFORMATION SYSTEMS	03/12/88-04/11/88	TELEPHONE SERVICES-DOYLESTOWN OFFICE	373.09
04-19	8106800013	Do	03/22/88-04/21/88	TELEPHONE SERVICE - LANGHORNE OFFICE	94.67
04-19	8106800010	F H BREWER III	01/27/88-01/28/88	STAFF TRAVEL TO DISTRICT 400 MILES @ .10 MILES	40.00
04-19	8106800011	Do	02/04/88-02/05/88	STAFF TRAVEL TO DISTRICT 400 MILES @ .10 MILE	40.00
04-19	8106800009	DAVID R RAMAGE	03/25/88	PRINTING SERVICES -- 500 LETTERS	26.50
04-19	8106800014	DINERS CLUB INTERNATIONAL	03/26/88	MEMBER'S TRAVEL TO DISTRICT VIA PHILADELPHIA	49.00
04-19	8106800015	Do	03/28/88	STAFF'S TRAVEL TO DISTRICT VIA PHILADELPHIA/TRENTON (ROUND TRIP) CHIP BREWER	113.00
04-19	8106800016	SUNOCO	02/15/88-03/14/88	GAS FOR LEASED CAR	161.35
04-19	8110510008	THE BELL TELEPHONE CO OF PENNSYLVANIA	04/01/88-04/30/88	LOCAL TELEPHONE SERVICE	140.72
04-25	8111300015	DINERS CLUB INTERNATIONAL	02/26/88	MEMBER'S TRAVEL TO DISTRICT VIA PHILADELPHIA	49.00
04-25	8111300018	EXPORT TASK FORCE	01/03/88-12/31/88	1988 MEMBERSHIP DUES	500.00

04-27	8117570010	ACTION COURIER SVS	03/23/88	COURIER SERVICE	8.00
04-27	8117570011	AT&T INFORMATION SYSTEMS	02/26/88-03/25/88	LEASE AND RENTALS - QUAKERTOWN OFFICE	46.50
04-27	8117570012	GENERAL SERVICES ADMIN	03/01/88-03/31/88	FTS LINES - DISTRICT OFFICES	33.31
04-27	8117570013	Do	03/01/88-03/31/88	FTS LINES - DISTRICT OFFICES	238.56
04-27	8117570009	SUN CLEANING SERVICE	03/01/88-04/30/88	MARCH & CLEANING SERVICES	78.00
04-28	8118890345	COMPUTER HARDWARE	04/01/88-04/30/88	RENT 100 SOUTH MAIN ST DOYLESTOWN,PA 18901	1,050.00
04-28	8118890346	COUNTY OF BUCKS, ADMIN BLDG	04/01/88-04/30/88	RENT 515 S.WESTEND BLVD QUAKERTOWN,PA 18951	116.67
04-28	8118890344	KRAVCO, INC-AGENT	04/01/88-04/30/88	RENT 2300 EAST LINCOLN HWY LANGHORNE,PA 19047	1,017.21
04-29	8118300010	F H BREWER III	03/24/88-03/28/88	STAFF TRAVEL--RENTAL CAR FOR OFFICIAL BUSINESS IN DISTRICT	76.00
04-29	8118300009	DINERS CLUB INTERNATIONAL	04/11/88	STAFF TRAVEL TO DISTRICT--R/T WASH/PHIL/TRENTON/WASH FOR CINDY JACKSON	113.00
04-29	8118300008	PETER H KOSTMAYER	04/11/88	MEMBER'S TRAVEL TO WASHINGTON FROM DISTRICT VIA TRENTON	89.00
04-29	8118300011	SOUTHWEST DISTRIBUTION	04/01/88-07/01/88	NEWSPAPER DELIVERY FOR WASH OFFICE	55.25
04-29	8120200004	C&P TELEPHONE COMPANY	10/01/87-10/31/87	AT&T MONTHLY TOLL CHARGES	15.37
04-29	8120730013	AT&T INFORMATION SYSTEMS	03/02/88-04/01/88	TELEPHONE EQUIPMENT	367.51
04-30	8119930580	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		199.31
04-30	8119930581	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		153.85
04-30	8120900535	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		3,022.25
04-30	8120920107	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/88-04/30/88		1.30
04-30	8123830023	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		246.56
05-05	8123850006	THE BELL TELEPHONE CO OF PENNSYLVANIA	04/19/88-05/18/88	LOCAL TELEPHONE SERVICE	38.98
05-12	8131720011	F H BREWER III	04/22/88	STAFF TRAVEL TO DISTRICT FROM WASHINGTON VIA TRENTON ON OFFICIAL BUSINESS	74.00
05-12	8131720013	DINERS CLUB INTERNATIONAL	03/31/88	MEMBER'S TRAVEL TO DISTRICT VIA TRENTON, NJ - WASH-TRENTON	89.00
05-12	8131720014	Do	04/14/88	MEMBER'S TRAVEL TO DISTRICT VIA TRENTON - WASH-TRENTON	64.00
05-12	8131720015	Do	04/20/88-04/21/88	MEMBER'S TRAVEL TO DISTRICT ROUND TRIP VIA TRENTON, NJ - WASH-TRENTON-WASH	128.90
05-12	8131720016	Do	04/22/88	MEMBER'S TRAVEL TO DISTRICT VIA PHILADELPHIA - WASH-PHILA	68.00
05-12	8131720017	Do	04/25/88	MEMBER'S TRAVEL TO WASHINGTON FROM DISTRICT VIA PHILADELPHIA	45.00
05-12	8131720012	Do	04/26/88-04/27/88	MEMBER'S TRAVEL TO DISTRICT ROUND TRIP VIA TRENTON, NJ - WASH-TRENTON-WASH	128.00
05-12	8131720010	JOHN SEAGER	03/09/88	STAFF TRAVEL TO WASHINGTON FROM DISTRICT ON OFCL BUSS (PHIL)	78.00
05-16	8128670010	POSTMASTER	04/08/88	EXPRESS MAIL POSTAGE	8.75
05-20	8140260003	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/09/88-06/08/88	LOCAL TELEPHONE SERVICE	120.48
05-20	8140260004	Do	05/09/88-06/08/88	AT&T COMMUNICATIONS	28.36
05-20	8140300022	AT&T INFORMATION SYSTEMS	04/12/88-05/11/88	LEASE AND RENTALS FOR DOYLESTOWN OFFICE	101.34
05-20	8140300021	Do	04/22/88-05/21/88	LEASE AND RENTALS FOR LANGHORNE OFFICE	94.67
05-20	8140300013	JUDI BRAUNSTON	02/12/88-03/31/88	STAFF IN-DISTRICT TRAVEL 113 MI @ .15	16.95
05-20	8140300014	DINERS CLUB INTERNATIONAL	05/02/88	MEMBER'S TRAVEL FROM DISTRICT VIA PHILADELPHIA -WASH	49.00
05-20	8140300020	MCI - COMMERCIAL SERVICE	04/02/88	LONG DISTANCE SERVICE FOR DOYLESTON OFFICE	.59
05-20	8140300018	THE BELL TELEPHONE CO OF PENNSYLVANIA	04/09/88-05/08/88	TELEPHONE SERVICE FOR DOYLESTON OFFICE	122.44
05-20	8140300019	Do	04/09/88-05/08/88	AT&T COMMUNICATIONS FOR DOYLESTON OFFICE	24.43
05-20	8140300016	Do	04/21/88-05/20/88	TELEPHONE SERVICE FOR LANGHORNE OFFICE	173.82
05-20	8140300017	Do	04/21/88-05/20/88	AT&T COMMUNICATION LANGHORNE OFFICE	86.23
05-20	8140300015	CAROL A WEIMAR	04/14/88	STAFF IN-DISTRICT TRAVEL 170 MILES @ .15, TOLLS (PICK UP MEMBER FROM PHILA. AP)	26.20
05-23	8140430011	AT&T INFORMATION SYSTEMS	03/26/88-04/25/88	LEASE AND RENTALS FOR QUAKERTOWN OFFICE	46.50
05-23	8140430013	FEDERAL EXPRESS CORP	04/04/88	EXPRESS MAIL PACKAGE TO DISTRICT OFFICE	9.75
05-23	8140430014	Do	04/19/88-04/20/88	EXPRESS MAIL PACKAGE TO A HUMANITARIAN CASE OFFICE WAS WORKING ON	29.25
05-23	8140430015	Do	04/20/88	EXPRESS MAIL PACKAGE TO AN HUMANITARIAN CASE OFFICE WAS WORKING ON	16.50
05-23	8140430016	INTER COUNTY PUBLISHING COMPANY	05/01/88-05/01/89	SUBSCRIPTION FOR DOYLESTOWN OFFICE	12.50
05-23	8140430012	SUNOCO	03/13/88-04/10/88	GAS FOR LEASED VEHICLE	167.70
05-24	8144420008	AT&T INFORMATION SYSTEMS	04/02/88-05/01/88	TELEPHONE EQUIPMENT	269.22
05-25	8146230010	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/01/88-05/31/88	LOCAL TELEPHONE SERVICE	83.60
05-26	8145750016	F H BREWER III	03/13/88-03/14/88	STAFF TRAVEL TO DISTRICT ON OFFICIAL BUSINESS VIA WASH/PHIL/TRENTON/WASHINGTON	113.00
05-27	8147890401	COMPUTER HARDWARE	05/01/88-05/30/88	RENT 100 SOUTH MAIN ST DOYLESTOWN,PA 18901	1,050.00
05-27	8147890402	COUNTY OF BUCKS, ADMIN BLDG	05/01/88-05/30/88	RENT 515 S.WESTEND BLVD QUAKERTOWN,PA 18951	116.67
05-27	8147890403	HARLEYSVILLE NATL BANK	05/01/88-05/30/88	LEASED AUTO	325.00
05-27	8147890400	KRAVCO, INC-AGENT	05/01/88-05/30/88	RENT 2300 EAST LINCOLN HWY LANGHORNE,PA 19047	1,017.21
05-31	8148820022	ACTION COURIER SVS	04/19/88	COURIER SERVICE TO GOVERNMENT BUILDING	6.00
05-31	8148820034	F H BREWER III	03/13/88-03/14/88	STAFF TRAVEL IN-DISTRICT RENTAL CAR WHILE ON OFFICIAL BUSINESS	76.05

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PETER H KOSTMAYER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	8148820026	DINERS CLUB INTERNATIONAL	05/05/88	MEMBER'S TRAVEL TO DISTRICT WASH TO PHILADELPHIA	49.00
05-31	8148820027	Do	05/07/88	MEMBER'S RETURN TO WASHINGTON FROM DISTRICT VIA TRENTON	37.00
05-31	8148820028	Do	05/10/88	STAFF TRAVEL TO DISTRICT VIA TRENTON TO REPRESENT MEMBER AT MEETING IN DOYLESTOWN, PA (CINDY JACKSON).	89.00
05-31	8148820029	Do	05/10/88	STAFF TRAVEL TO WASHINGTON FROM DISTRICT VIA TRENTON (CINDY JACKSON)	43.00
05-31	8148820030	Do	05/12/88	MEMBER'S TRAVEL TO DISTRICT WASH-TRENTON	64.00
05-31	8148820019	Do	05/16/88	MEMBER'S TRAVEL FROM DISTRICT PHILADELPHIA TO WASHINGTON	49.00
05-31	8148820024	GENERAL SERVICES ADMIN	04/01/88-04/30/88	FTS SERVICE FOR DISTRICT OFFICES	234.09
05-31	8148820025	Do	04/01/88-04/30/88	FTS SERVICE FOR DISTRICT OFFICES	36.09
05-31	8148820023	ALISA SOKOLIS	04/20/88	TRASH BAGS PURCHASED FOR BOYLESTOWN OFFICE	4.29
05-31	8148820020	CAROL A WEIMAR	05/05/88	STAFF TRAVEL IN-DISTRICT PICK UP MEMBER FROM PHILA AIRPORT	21.75
05-31	8152900322	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		3,033.50
05-31	8152920126	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88-05/31/88		61.75
05-31	8152930577	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		185.38
05-31	8152930578	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		205.17
05-31	8153710023	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		2,309.18
06-03	8148530006	F H BREWER III	05/12/88	TELECOPY INFORMATION ON OFFICIAL BUSINESS TO WASHINGTON OFFICE	12.60
06-03	8153820017	CLIFFORD W. HENCE, III	05/13/88	PHOTOGRAPHIC SERVICES	10.00
06-03	8153820015	DINERS CLUB INTERNATIONAL	02/10/88	MEMBER'S TRAVEL RAILFONE WHILE ENROUTE TO DISTRICT	19.50
06-03	8153820014	PETER H KOSTMAYER	05/09/88	ADDRESS CORRECTION ADDED TO FRANKED ENVELOPES	34.00
06-03	8153820016	MCI - COMMERCIAL SERVICE	05/02/88	LONG DISTANCE SERVICE FOR DOYLESTOWN OFFICE	2.38
06-06	8155820004	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/21/88-06/20/88	AT&T COMMUNICATIONS	100.61
06-06	8155820005	Do	05/21/88-06/20/88	LOCAL TELEPHONE SERVICE	161.08
06-06	8155830007	Do	05/19/88-06/18/88	LOCAL TELEPHONE SERVICE	35.78
06-07	8158610008	AT&T INFORMATION SYSTEMS	05/12/88-06/11/88	LEASE AND RENTALS FOR DOYLESTOWN OFFICE	101.34
06-07	8158610005	INTER COUNTY PUBLISHING COMPANY	06/01/88-06/01/89	SUBSCRIPTION FOR DOYLESTOWN OFFICE THE NEW HOPE GAZETTE	17.50
06-07	8158610007	STATE FARM INSURANCE	06/24/88-12/24/88	INSURANCE FOR OFFICIAL LEASED VEHICLE	393.25
06-07	8158610006	SUNOCO	04/20/88-05/12/88	GAS FOR OFFICIAL LEASED VEHICLE	210.29
06-09	8158650005	F H BREWER III	05/17/88	EXPRESS MAIL POSTAGE	8.75
06-09	8158650008	DAVID R RAMAGE	04/04/88	PRINTING - DEAR COLLEAGUE LETTER	50.00
06-09	8158650007	Do	05/03/88-05/06/88	PRINTING - RECORD REPRINT STAFF CALLING CARDS	124.00
06-09	8158650006	FEDERAL EXPRESS CORP	04/20/88	EXPRESS MAIL INFORMATION FOR CONSTITUENT CASE	39.00
06-09	8158650009	SHEPARD SHERBELL	04/07/88	PHOTOGRAPHIC SERVICES	213.00
06-15	8167200011	THE BELL TELEPHONE CO OF PENNSYLVANIA	06/01/88-06/30/88	LOCAL TELEPHONE SERVICE	83.20
06-16	8165640012	RECORDS AND REGISTRATION	05/01/88-05/31/88	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	58.00
06-16	8165730004	AT&T INFORMATION SYSTEMS	04/26/88-05/25/88	LEASE & RENTALS -- QUAKERTOWN OFFICE	46.50
06-16	8165730005	Do	05/22/88-06/21/88	LEASE AND RENTALS -- LANGHORNE OFFICE	94.67
06-16	8165730009	JUDI BRAUNSTON	04/11/88	AIRPORT PARKING TO PICK-UP MEMBER	2.00
06-16	8165730008	Do	04/12/88	REIMB FOR COFFEE AND ICE BOUGHT FOR CONSTITUENT MEETING IN DISTRICT OFFICE	5.00
06-16	8165730002	DAVID R RAMAGE	05/11/88-05/20/88	PRINTING SERVICES	465.00
06-16	8165730001	Do	05/24/88-05/31/88	PRINTING SERVICES	1,306.50
06-16	8165730007	FEDERAL EXPRESS CORP	05/16/88	EXPRESS MAIL SERVICE OF OFFICIAL BUSINESS	9.75
06-16	8165730006	Do	05/18/88	EXPRESS MAIL SERVICE OF OFFICIAL BUSINESS	14.00
06-16	8165730025	SUN CLEANING SERVICE	05/01/88-06/30/88	JANITORIAL SERVICES FOR DOYLESTOWN OFFICE MAY/JUNE SERVICES	78.00

06-22	8173640012	THE BELL TELEPHONE CO OF PENNSYLVANIA	06/09/88-07/08/88	LOCAL TELEPHONE SERVICE	118.36
06-22	8173640013	Do	06/09/88-07/08/88	AT&T COMMUNICATIONS	21.59
06-22	8174610027	AT&T INFORMATION SYSTEMS	05/02/88-06/01/88	TELEPHONE EQUIPMENT	269.22
06-28	8169720015	POSTMASTER	05/19/88	EXPRESS MAIL POSTAGE	8.75
06-28	8169720016	Do	05/20/88	EXPRESS MAIL POSTAGE	8.75
06-28	8175630002	DAVID R RAMAGE	03/22/88	PRINTING - DEAR COLLEAGUES	16.40
06-28	8175630003	DINERS CLUB INTERNATIONAL	05/20/88	MEMBERS TRAVEL TO DISTRICT WASH-TRENTON	64.00
06-28	8175630001	Do	06/01/88	MEMBERS TRAVEL TO DISTRICT/TRENTON-WASH	89.00
06-28	8179890397	COMPUTER HARDWARE	06/01/88-06/30/88	RENT 100 SOUTH MAIN ST DOYLESTOWN,PA 18901	1,050.00
06-28	8179890398	COUNTY OF BUCKS, ADMIN BLDG	06/01/88-06/30/88	RENT 515 S.WESTEND BLVD QUAKERTOWN,PA 18951	116.67
06-28	8179890399	HARLEYSVILLE NATL BANK	06/01/88-06/30/88	LEASED AUTO	325.00
06-28	8179890396	KRAVCO, INC-AGENT	06/01/88-06/30/88	RENT 2300 EAST LINCOLN HWY LANGHORNE,PA 19047	1,017.21
06-29	8175810023	F H BREWER III	06/05/88-06/06/88	STAFF TRAVEL TO DISTRICT ON BUSINESS WASH-PHILA-WASH	98.00
06-29	8175810026	GENERAL SERVICES ADMIN	05/01/88-05/31/88	FTS LINES FOR DISTRICT OFFICES	234.41
06-29	8175810027	Do	05/01/88-05/31/88	FTS LINES FOR DISTRICT OFFICES	37.17
06-29	8175810025	GOEHRING ASSOCIATES	04/01/88	COMPUTER SERVICES	510.00
06-29	8175810024	NEW YORK TIMES	06/06/88-09/04/88	SUBSCRIPTION FOR WASHINGTON OFC	58.50
06-30	8182570002	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		312.86
06-30	8182920152	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		40.95
06-30	8182930578	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		100.74
06-30	8182930579	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		248.04
06-30	8183520031	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		3,028.08

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,020.00
MEMBERS CLERK HIRE	97,545.45

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	35,375.02
TOTAL	**133,940.47**

OFFICE OF THE HON. JON L KYL

SALARIES

ALDERSON, PATRICIA LEE	04/01/88-06/30/88	EXECUTIVE ASSISTANT	8,750.01
BARBEY, PAMELA TERRY	04/01/88-06/30/88	DISTRICT REPRESENTATIVE	7,749.99
BERRY, DORIS H	04/01/88-06/30/88	CONSTITUENT SERVICE REPRESENTATIVE	5,874.99
BINGOL, MECHMET SELIM	04/01/88-06/30/88	COMMUNICATIONS ASSISTANT	6,624.99
CHRISTIAN, MARY V	05/16/88-06/30/88	D.C. INTERN	1,500.00
GLAZEWSKI, TIMOTHY M	04/01/88-06/30/88	SENIOR LEGISLATIVE ASSISTANT	8,750.01
HIRSCH, LEAH	06/13/88-06/30/88	PART-TIME EMPLOYEE	520.00
JOHNSTON, KELLY D	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	14,250.00
KEMP, HEIDI	04/05/88-06/30/88	PART-TIME EMPLOYEE	931.67
LEVARIO, ANDREA S	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	6,000.00
MCRAE, STEPHANIE	05/16/88-06/30/88	LBJ CONGRESSIONAL INTERN	1,500.00
MEBUS, LISA JANE C	04/01/88-06/30/88	SYSTEMS MANAGER	4,999.99
MELBY, FLORENCE B	04/01/88-06/30/88	MOBILE OFFICE REPRESENTATIVE	6,999.99
SCHUMACHER, DEBORAH	04/01/88-06/30/88	STAFF ASSISTANT	4,000.00
SCHWARTZ, JEFFREY M	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	6,125.01
SHORT, STEPHANIE J	04/01/88-05/02/88	PART-TIME EMPLOYEE	924.45
SKELLY, JOAN M	04/01/88-06/30/88	STAFF ASSISTANT	4,650.00
WHITNEY GUY WARREN, JR	04/01/88-06/30/88	STAFF ASSISTANT	4,500.00
WOLD, KIMBERLY G	04/01/88-06/30/88	CONSTITUENT SERVICE REPRESENTATIVE	3,062.49

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JON L KYL—Con.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-14	8105200007	PAMELA TERRY BARBEY	02/02/88–02/26/88	MILEAGE WHILE ON OFFICIAL IN-DISTRICT TRAVEL	62.55
04-14	8105200009	Do	03/02/88	PARKING EXPENSE TO ATTEND DEPT OF INTERIOR BRIEFING IN FED BLDG RE NAT'L PARK SVC COLORADO RVR/GR. CANY.	3.00
04-14	8105200008	MCI - COMMERCIAL SERVICE	03/02/88	LONG-DISTANCE TOLL CHARGES FOR DISTRICT OFFICE	.32
04-14	8105200003	FLORENCE B MELBY	01/18/88–02/16/88	GASOLINE AND PROPANE FOR MOBILE OFFICE	145.42
04-14	8105200004	Do	01/27/88–01/29/88	LODGING WHILE ON OFFICIAL IN-DISTRICT TRAVEL IN MOBILE OFFICE	73.80
04-14	8105200002	Do	01/27/88–02/18/88	MEALS WHILE ON OFFICIAL IN-DISTRICT OVERNIGHT TRAVEL IN MOBILE OFFICE	39.39
04-14	8105200005	Do	02/15/88–02/21/88	CLEANING SUPPLIES AND DUMPING SERVICES FOR MOBILE OFFICE	24.81
04-14	8105200006	MOUNTAIN BELL	02/13/88–03/12/88	TELEPHONE SERVICE IN DISTRICT OFFICE	184.39
04-14	8105200011	THOMAS J LANKFORD	03/01/88	PRINTING OF TOWN HALL MTG CARDS AND FLYER FOR CONSTITUENTS	1,391.80
04-14	8105200010	Do	03/04/88–03/10/88	PREPARATION OF NEWSLETTER	556.80
04-22	8110210003	FEDERAL EXPRESS CORP	02/19/88	OVERNIGHT MAIL SERVICES FROM D.C. TO PHOENIX OFFICE	37.00
04-22	8110210004	FORT APACHE SCOUT NEWSPAPER	04/01/88–12/31/88	NINE-MONTH SUBSCRIPTION TO FORT APACHE SCOUT NEWSPAPER	4.50
04-22	8110210010	KELLY DON JOHNSTON	03/16/88	CAB FARE FROM RESIDENCE TO NATIONAL AIRPORT ON OFFICIAL TRAVEL TO PHOENIX DISTRICT OFFICE	9.00
04-22	8110210007	Do	03/16/88–03/17/88	LODGING WHILE ON OFFICIAL TRAVEL TO DISTRICT OFFICE	68.86
04-22	8110210008	Do	03/16/88–03/17/88	RENTAL CAR EXPENSE WHILE ON OFFICIAL TRAVEL TO PHOENIX DISTRICT OFFICE	70.71
04-22	8110210009	Do	03/16/88–03/18/88	AIRFARE FOR OFFICIAL TRAVEL FROM D.C. TO PHX DISTRICT OFFICE WASH-PHOENIX-WASH	308.00
04-22	8110210005	JON KYL	03/10/88–03/27/88	MILEAGE REIMBURSEMENT FOR TRAVEL TO AND FROM BWI AIRPORT 240 MI X .225	54.00
04-22	8110210002	MOUNTAIN BELL	01/30/88–02/26/88	CHARGES FOR PROVIDING NEW RESIDENT CONSTITUENT LISTINGS	166.93
04-22	8110210001	Do	02/13/88–03/12/88	TELEPHONE SERVICE FOR HEARING IMPAIRED CONSTITUENTS IN DISTRICT OFFICE	39.45
04-22	8110210006	THE WALL STREET JOURNAL	05/01/88–12/31/88	EIGHT-MONTH SUBSCRIPTION	81.26
04-27	8116200004	AT&T INFORMATION SYSTEMS	03/01/88–03/31/88	TELEPHONE LEASE CHARGES FOR DISTRICT OFFICE	290.80
04-27	8116200011	PAMELA TERRY BARBEY	03/01/88–03/17/88	MILEAGE REIMBURSEMENT FOR OFFICIAL BUSINESS IN DISTRICT 152 MILES X .225¢	34.20
04-27	8116200027	CORDES GROUP, INC.	07/17/87	SALES TAX ON FURNITURE FOR DISTRICT OFFICE	670.74
04-27	8116200005	CRYSTAL BOTTLED WATER	03/01/88–03/31/88	COFFEE FOR DISTRICT OFFICE	67.07
04-27	8116200006	Do	03/01/88–03/31/88	BOTTLED WATER FOR DISTRICT OFFICE	30.36
04-27	8116200013	FEDERAL EXPRESS CORP	03/10/88	OVERNIGHT MAIL SERVICES	21.50
04-27	8116200003	JON KYL	02/22/88	ONE WAY AIRFARE FROM PHOENIX TO D.C. ON OFFICIAL TRAVEL	149.00
04-27	8116200008	Do	03/17/88–03/21/88	ROUNDTRIP AIRFARE FOR OFFICIAL TRAVEL TO PHOENIX FROM DC WASH-PHOENIX WASH	308.00
04-27	8116200009	Do	03/31/88–04/11/88	ROUNDTRIP AIRFARE FOR OFFICIAL TRAVEL FROM DC TO PHOENIX WASH-PHOENIX-WASH	248.00
04-27	8116200010	Do	04/05/88	LODGING WHILE ON OFFICIAL OVERNIGHT IN-DISTRICT TRAVEL FOR TOWN HALL IN GLOBE, AZ	52.00
04-27	8116200014	FLORENCE B MELBY	03/01/88–03/19/88	MEALS WHILE ON OVERNIGHT OFFICIAL TRAVEL IN DISTRICT	61.90
04-27	8116200015	Do	03/08/88–03/17/88	GASOLINE AND PROPANE FOR MOBILE OFFICE	74.63
04-27	8116200016	Do	03/12/88	MAPS AND POSTER BOARD FOR MOBILE OFFICE USE	5.59
04-27	8116200012	THOMAS J LANKFORD	03/14/88–03/25/88	PRINTING OF MEETING CARDS LABELING OF NEWSLETTER TYPESETTING OF INTERN FLYER	3,134.48
04-28	8116830004	BUSINESS JOURANL	03/30/88–12/26/88	SUBSCRIPTION FROM MARCH TO DECEMBER 1988	19.50
04-28	8116830002	FLORENCE B MELBY	03/16/88	REPAIR FLAT TIRE ON MOBILE OFFICE VEHILCE	15.30
04-28	8116830003	Do	03/16/88	WASTE DISPOSAL FOR MOBILE OFFICE	3.00
04-28	8118890347	BROOKS LEASING	04/01/88–04/30/88	MOBILE OFFICE	905.00
04-28	8118890348	CAMEL SQUARE	04/01/88–04/30/88	RENT: 4250 E. CAMELBACK ROAD PHOENIX, AZ	2,106.14
04-29	8118520021	HOUSE RECORDING STUDIO	03/01/88–03/31/88	OFFICIAL RECORDING SERVICES	230.50
04-30	8119930320	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88–03/31/88		119.59
04-30	8119930321	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88–03/31/88		23.67

04-30	8120900318	*(EQUIPMENT ALLOWANCE)*	03/30/88–03/31/88		3.88
04-30	8120900319	Do	04/01/88–04/30/88		2,919.99
04-30	8123830003	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88–04/30/88		414.52
05-05	8119670023	AT&T INFORMATION SYSTEMS	03/06/88–04/05/88	MERLIN SYSTEMS	301.41
05-05	8123300012	CONGRESSIONAL MANAGEMENT FOUNDATION	04/15/88	PURCHASE OF 4 COPIES OF 'A CONGRESSIONAL INTERN HANDBOOK'	28.00
05-05	8123300011	FEDERAL EXPRESS CORP	03/25/88	OVERNIGHT MAIL SERVICES	9.75
05-05	8123300013	GENERAL SERVICES ADMIN	03/01/88–03/31/88	FTS LINE FOR DISTRICT OFFICE	150.98
05-05	8123300009	JON KYL	03/24/88–03/27/88	ROUNDTRIP AIRFARE BETWEEN WASHINGTON, DC AND PHOENIX, AZ; OFFICIAL BUSINESS	344.00
05-05	8123300014	Do	04/16/88	REIMBURSEMENT FOR COFFEE AND CREAMER FOR D.C. OFFICE	17.17
05-05	8123300006	FLORENCE B MELBY	04/04/88–04/06/88	LODGING WHILE ON OFFICIAL IN-DISTRICT TRAVEL	84.10
05-05	8123300007	Do	04/04/88–04/15/88	MEALS WHILE ON OFFICIAL IN-DISTRICT TRAVEL	76.62
05-05	8123300008	Do	04/04/88–04/15/88	GASOLINE AND PROPANE FOR MOBILE OFFICE	102.87
05-05	8123300010	MOUNTAIN BELL	02/27/88–04/01/88	ACQUISITION OF NEW CONSTITUENT LISTINGS FOR COMPUTER DATA BASE	211.99
05-10	8126630008	PAMELA TERRY BARBEY	04/11/88	RENTAL OF ROOM AT ROYAL PALM SCHOOL FOR TOWN HALL	24.00
05-10	8126630006	DORIS H BERRY	01/05/88–04/15/88	MILEAGE IN SUPPORT OF OFFICIAL IN-DISTRICT TRAVEL 875 MILES AT .225¢/MI	196.88
05-10	8126630009	MOUNTAIN BELL	03/13/88–04/12/88	TELEPHONE SERVICES FOR DISTRICT OFFICE	186.80
05-10	8126630010	Do	03/13/88–04/12/88	TELEPHONE SERVICE IN DISTRICT OFFICE FOR HEARING IMPAIRED CONSTITUENTS	39.45
05-10	8126630007	KIMBERLY G WOLD	01/05/88–04/06/88	MILEAGE IN SUPPORT OF OFFICIAL IN-DISTRICT TRAVEL 378 MILES AT .225¢/MI	85.05
05-16	8128670011	POSTMASTER	04/22/88	PURCHASE OF 400 25¢ STAMPS FOR OFFICIAL BUSINESS	100.00
05-17	8131350009	PAMELA TERRY BARBEY	04/07/88	ROOM FEE FOR TOWN HALL AT EAGLE RIDGE SCHOOL, PHOENIX, AZ	30.00
05-17	8131350007	THOMAS J LANKFORD	04/12/88	BUSINESS CARDS FOR KELLY JOHNSTOWN, ADMIN. ASST; ANDREA LEARIO, & L. JANE MEBUS, DC STAFF	120.00
05 17	8131350008	Do	04/15/88	PRINTING OF 'WELCOME TO WASHINGTON' FLYER FOR VISITING CONSTITUENTS	185.75
05-17	8131350006	GUY WARREN WHITNEY	04/04/88–04/05/88	MEALS IN SUPPORT OF OFFICIAL IN-DISTRICT TRAVEL	31.70
05-19	8139710015	JON KYL	03/04/88–04/23/88	MILEAGE IN SUPPORT OF OFFICIAL IN-DISTRICT TRAVEL 1161 X .225	261.23
05-19	8139710016	Do	04/21/88–04/25/88	ROUND TRIP AIRFARE BETWEEN DC AND PHOENIX, AZ & RTN FOR OFFICIAL TRAVEL	316.00
05-19	8139710018	OFFICIAL THERMAL ENGRAVERS	04/06/88	BUSINESS CARDS FOR STAFF MEMBER FLORENCE B. MELBY	21.50
05-19	8139710017	U.S. GOVERNMENT PRINTING OFFICE	04/12/88	PURCHASE OF BOOK: MANAGEMENT OF THE US GOVERNMENT, FY 1988	4.00
05-19	8139710019	GUY WARREN WHITNEY	04/04/88–04/05/88	LODGING IN SUPPORT OF OFFICIAL OVERNIGHT IN-DISTRICT TRAVEL	84.10
05-27	8147620021	AT&T INFORMATION SYSTEMS	04/06/88–05/05/88	MERLIN SYSTEMS	301.41
05-27	8147890404	BROOKS LEASING	05/01/88–05/30/88	MOBILE OFFICE	905.00
05-27	8147890405	CAMEL SQUARE	05/01/88–05/30/88	RENT: 4250 E. CAMELBACK ROAD PHOENIX, AZ	2,106.14
05-31	8147750005	AT&T INFORMATION SYSTEMS	04/01/88–04/30/88	TELEPHONE LEASE CHARGES FOR DISTRICT OFFICE	290.80
05-31	8147750013	PAMELA TERRY BARBEY	05/13/88	REIMBURSEMENT FOR PURCHASE OF INK CARTRIDGES FOR MEMBER'S SIGNING PEN	2.76
05-31	8147750007	CRYSTAL BOTTLED WATER	04/01/88–04/30/88	BOTTLED WATER SERVICE FOR DISTRICT OFFICE	39.08
05-31	8147750008	Do	04/01/88–04/30/88	COFFEE SERVICE FOR CONSTITUENTS IN DISTRICT OFFICE	31.94
05-31	8147750006	FEDERAL EXPRESS CORP	04/26/88	OVERNIGHT MAIL SERVICE; OFFICIAL BUSINESS	24.25
05-31	8147750009	INTELLIGENT SOLUTIONS	04/15/88	CONVERSION OF TELEPHONE COMPANY DATA TO CONSTITUENT DATABASE	51.71
05-31	8147750020	JON KYL	05/05/88–05/09/88	ROUND TRIP AIRFARE BETWEEN DC AND PHOENIX, AZ & RTN ON OFFICIAL BUSINESS	248.00
05-31	8147750012	Do	05/12/88–05/15/88	ROUNDTRIP AIRFARE BETWEEN DC AND PHOENIX, AZ & RTN ON OFFICIAL BUSINESS	248.00
05-31	8147750010	FLORENCE B MELBY	04/01/88	US CONGRESS MOBILE OFFICE DECALS FOR MOBILE OFFICE	240.00
05-31	8147750011	MOTOROLA CELLULAR SERVICES, INC	04/22/88–05/15/88	CELLULAR PHONE SERVICE FOR MEMBER IN DISTRICT	42 60
05-31	8152900181	*(EQUIPMENT ALLOWANCE)*	02/18/87–09/30/87		787.21
05-31	8152900183	Do	10/01/87–12/31/87		319.14
05-31	8152900182	Do	05/01/88–05/31/88		3,552.15
05-31	8152930318	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88–04/30/88		111.24
05-31	8152930319	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88–04/30/88		6.63
05-31	8153710003	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88–05/31/88		219 77
06-03	8147360005	PAMELA TERRY BARBEY	04/05/88–04/27/88	MILEAGE REIMBURSEMENT FOR OFFICIAL IN-DISTRICT TRAVEL 365 MI @ 22.5¢	82.13
06-03	8147360003	CAMELSQUARE	01/01/87–12/31/87	OPERATING EXPENSE DIFFERENTIAL FOR PHOENIX DISTRICT OFFICE FOR 1987	571.34
06-03	8147360004	GENERAL SERVICES ADMIN	04/01/88–04/30/88	FTS LINES FOR PHOENIX DISTRICT OFFICE	150.98
06-17	8166760002	MECHMET SELIM BINGOL	05/22/88–05/24/88	LODGING WHILE ON OFFICIAL IN-DISTRICT TRAVEL FROM DC	103.29
06-17	8166760003	Do	05/22/88–05/25/88	RENTAL CAR CHARGES WHILE ON OFFICIAL IN-DISTRICT TRAVEL FROM DC	102.43
06-17	8166760004	Do	05/22/88–05/25/88	GASOLINE FOR RENTAL CAR WHILE ON OFFICIAL IN-DISTRICT TRAVEL FROM DC	7.80
06-17	8166760005	Do	05/22/88–05/25/88	ROUND TRIP AIRFARE BETWEEN DC AND PHOENIX, AZ & RTN OFFICIAL BUSINESS	540.00
06-17	8166760001	Do	05/24/88	MEALS WHILE ON OFFICIAL IN-DISTRICT TRAVEL FROM DC	34.00
06-17	8166800021	FEDERAL EXPRESS CORP	05/02/88–05/06/88	OVERNIGHT MAIL SERVICE	49.80

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JON L KYL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-17	8166800018	JON KYL	05/19/88-05/23/88	ROUNDTRIP AIRFARE BETWEEN WASH, DC AND PHOENIX, AZ & RTN ON OFFICIAL BUSINESS	248.00
06-17	8166800017	Do	05/22/88	PURCHASE OF COFFEE AND RELATED SUPPLIES FOR DC OFFICE	27.23
06-17	8166800022	FLORENCE B MELBY	05/09/88	PREVENTIVE MAINTENANCE FOR MOBILE OFFICE	92.46
06-17	8166800014	Do	05/17/88-06/02/88	PROPANE AND GASOLINE FOR MOBILE OFFICE	145.46
06-17	8166800013	Do	05/18/88-06/02/88	MEALS WHILE ON OVERNIGHT OFFICIAL IN DISTRICT TRAVEL	44.57
06-17	8166800016	Do	05/21/88	SUPPLIES FOR MOBILE OFFICE	4.11
06-17	8166800015	Do	05/30/88	REPLACEMENT OF WATER PUMP ON MOBILE OFFICE	85.23
06-17	8166800019	MOUNTAIN BELL	04/13/88-05/12/88	TELEPHONE SERVICE FOR DISTRICT OFFICE	413.11
06-17	8166800020	Do	04/13/88-05/12/88	TELEPHONE SERVICE FOR DISTRICT OFFICE FOR HEARING IMPAIRED	39.45
06-17	8166800010	SUPERSTITION AIR SERVICE	05/20/88	CHARGER AIR SERVICE FOR TRAVEL TO PAYSON, AZ FROM PHOENIX, AZ FOR MEMBER ON OFFICIAL BUSINESS	322.00
06-17	8166800005	THOMAS J LANKFORD	04/04/88	PRINTING OF APRIL 1988 NEWSLETTER TO CONSTITUENTS	6,244.00
06-17	8166800006	Do	04/07/88	PRINTING OF FLYER ANNOUNCING INTERNSHIPS IN DISTRICT OFFICE	67.50
06-17	8166800008	Do	05/02/88-05/05/88	PRINTING OF KYL-DARDEN DEAR COLLEAGUE; MOBILE OFFICE SCHEDULE; LABEL AVIATION NEWSLETTER	1,127.75
06-17	8166800007	Do	05/03/88	PRINTING OF NEWSLETTER (SPECIAL REPORT ON AVIATION, SPRING 1988)	337.15
06-17	8166800011	Do	05/19/88-05/20/88	PRINTING OF NEWSLETTER FOR CONSTITUENTS	1,558.25
06-17	8166800012	Do	05/25/88	PRINTING OF POSTAL PATRON WITH MOBILE OFFICE SHCHEDULE	327.38
06-17	8166800009	GUY WARREN WHITNEY	05/18/88-05/20/88	MEALS WHILE ON OVERNIGHT OFFICIAL IN DISTRICT TRAVEL	33.66
06-20	8147710006	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	421.50
06-24	8172860005	AT&T INFORMATION SYSTEMS	05/01/88-05/31/88	LEASE CHARGES FOR DISTRICT OFFICE TELEPHONE EQUIPMENT	290.80
06-24	8172860007	PAMELA TERRY BARBEY	05/05/88-05/27/88	MILEAGE FOR OFFICIAL IN-DISTRICT TRAVEL 197 MILES @ 22.5¢ PER MILE	44.33
06-24	8172860006	Do	05/26/88	PARKING FEE WHILE REPRESENTING MEMBER AT CRIME VICTIM FOUNDATION BOARD MEETING, ON WHILE MEMBER SERVES.	2.25
06-24	8172860008	Do	05/26/88	PURCHASE OF PHOTOGRAPHIC FILM FOR OFFICIAL USE	26.47
06-28	8174240015	CRYSTAL BOTTLED WATER	05/01/88-05/31/88	COFFEE SERVICE FOR DISTRICT OFFICE	31.94
06-28	8174240016	Do	05/01/88-05/31/88	BOTTLED WATER SERVICE FOR DISTRICT OFFICE	33.32
06-28	8174240014	GENERAL SERVICES ADMIN	05/01/88-05/31/88	FTS LINES FOR DISTRICT OFFICE	150.98
06-28	8174240017	MOTOROLA CELLULAR SERVICES, INC.	05/16/88-06/15/88	MEMBER'S CELLULAR PHONE SERVICE IN DISTRICT	27.00
06-28	8179700015	AT&T INFORMATION SYSTEMS	05/06/88-06/05/88	MERLIN SYSTEMS	221.04
06-28	8179890400	BROOKS LEASING	06/01/88-06/30/88	MOBILE OFFICE	905.00
06-28	8179890401	CAMEL SQUARE	06/01/88-06/30/88	RENT: 4250 E. CAMELBACK ROAD PHOENIX, AZ	2,106.14
06-29	8180520007	AUTOMATED OFFICE PRODUCTS, INC.	06/06/88	PURCHAES OF INK CARTRIDGES AND SUPPLIES FOR PRINTER	271.00
06-29	8180520005	FEDERAL EXPRESS CORP	06/02/88	OVERNIGHT MAIL SERVICE	29.25
06-29	8180520003	JON KYL	06/16/88-06/19/88	ROUND TRIP AIR FARE BETWEEN DC AND PHOENIX, AZ & RTN ON OFFICIAL BUSINESS	316.00
06-29	8180520004	MCI - COMMERCIAL SERVICE	05/01/88-05/31/88	LONG DISTANCE TOLL CAHRGES IN DISTRICT OFFICE	14.84
06-29	8180520006	MOUNTAIN BELL	03/15/88	NEW CONSTITUENT LISTINGS FOR CONVERSION TO COMPUTER DATABASE	166.93
06-29	8180600016	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	215.00
06-30	8182570023	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		408.59
06-30	8182920080	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		5.20
06-30	8182930318	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		71.99
06-30	8182930319	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		4.47

06-30	8183520032	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		3,133.79

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,500.00
MEMBERS CLERK HIRE	96,213.59

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	49,429.44
TOTAL	**147,143.03**

OFFICE OF THE HON. JOHN J LAFALCE

SALARIES

AMATO, PATRICIA	04/01/88-06/30/88	STAFF ASSISTANT	2,816.66
COWLEY, THOMAS H	06/27/88-06/30/88	ADMINISTRATIVE ASSISTANT	611.11
CUDDY, EDWARD	06/07/88-06/30/88	DISTRICT REPRESENTATIVE	1,080.00
DEGAN, RAYMOND M	04/01/88-06/30/88	PART-TIME EMPLOYEE	600.00
FITZGERALD, MARY E	04/01/88-06/30/88	STAFF ASSISTANT	4,524.99
HARRIS, ELIZABETH M	04/01/88-06/30/88	STAFF ASSISTANT	8,250.00
HERBST, BARBARA MILLER	04/01/88-06/30/88	STAFF ASSISTANT	6,000.00
HEYEN, HANNELORE	04/01/88-06/30/88	STAFF ASSISTANT	5,250.00
HILL, MICHEAL	04/01/88-06/30/88	STAFF ASSISTANT	3,750.00
LUBICK, SUSAN C	04/01/88-06/30/88	STAFF ASSISTANT	8,699.99
LUCZAK, GARY A	04/01/88-06/30/88	COMMUNICATIONS DIRECTOR	4,292.25
MILLER, CARALYN A	06/01/88-06/30/88	LBJ CONGRESSIONAL INTERN	1,020.00
MULLIKEN, E JANE	04/01/88-06/30/88	STAFF ASSISTANT	5,950.01
MUSCOREIL, REBEKAH C	04/01/88-06/30/88	STAFF ASSISTANT	5,950.01
NEIMEYER, SARAH C	04/01/88-06/05/88	STAFF ASSISTANT	3,229.17
NICOSIA, SUSAN	04/01/88-06/30/88	STAFF ASSISTANT	4,325.00
PRIDDLE, ELVI H	04/01/88-06/30/88	STAFF ASSISTANT	4,700.00
REID, PAMELA J	04/01/88-06/30/88	STAFF ASSISTANT	7,166.67
SANDERS, MELINDA E	05/10/88-06/17/88	D.C. INTERN	1,292.00
SUGARMAN, STEVEN R	04/01/88-05/31/88	STAFF ASSISTANT	4,666.66
WEISS, TAMMY L	05/23/88-05/25/88	TEMPORARY EMPLOYEE	102.00
WINTHROP, DOUGLAS A	04/01/88-06/30/88	STAFF ASSISTANT	6,229.17
WISBAUM, DEBORAH L	06/13/88-06/30/88	D.C. INTERN	612.00
WOLFORD, ELIZABETH ANN	05/01/88-05/31/88	D.C. INTERN	500.00

EXPENSES

04-13	8102810019	ALBION ADVERTISER	03/01/88	MARCH SUBSCRIPTION RENEWAL FOR PUBLICATION USED FOR OFFICIAL BUSINESS IN DISTRICT OFFICE	20.00
04-13	8102810020	DAVID R RAMAGE	03/18/88	221,000 QUESTIONAIRES	3,839.00
04-13	8102810018	FEDERAL EXPRESS CORP	02/25/88	OVERNIGHT DELIVERY OF TAPED TV SHOW THE LAFALCE REPORT TO CABLE STATION	18.75
04-13	8102810016	JOHN J. LAFALCE	03/22/88	AIRFARE FROM BUFFALO, NY TO WASHINGTON,DC WHILE ON OFFICIAL BUSINESS AND CABFARE	109.00
04-13	8102810017	Do	03/23/88-03/29/88	ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO BUFFALO, NY TO WASHINGTON, DC WHILE ON OFCL BUSS CAB FARE.	208.00
04-15	8104820007	AT&T INFORMATION SYSTEMS	02/22/88-03/21/88	LEASE AND RENTAL FOR PHONES IN DISTRICT OFFICE.	36.79
04-15	8104820006	FEDERAL EXPRESS CORP	03/14/88	OVERNIGHT DELIVERY OF OFFICIAL BUSINESS MAIL TO DISTRICT OFFICE	40.05
04-15	8104820031	JOHN J. LAFALCE	02/23/88-04/02/88	REIMB FOR MAINTENANCE ON LEASED VEHICLE	77.15
04-15	8104820009	Do	03/02/88-03/31/88	REIMBURSEMENT FOR NEWSPAPERS PURCHASED FOR OFFICIAL BUSINESS USE	15.04
04-15	8104820011	Do	03/05/88-04/03/88	REIMBURSEMENT FOR GAS FOR LEASED VEHICLE	139.15
04-15	8104820008	Do	03/11/88-04/03/88	REIMBURSEMENT FOR TOLLS FOR IN DISTRICT TRAVEL	3.65
04-15	8104820010	Do	04/10/88-05/09/88	REIMBURSEMENT FOR LEASED VEHICLE	413.63
04-19	8106550020	LSW, INC.	02/01/88-02/29/88	STORAGE OF RECORDS AND DELIVERIES (1)	45.47

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN J LAFALCE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-27	8114710013	FEDERAL EXPRESS CORP	03/17/88	TWO OVERNIGHT DELIVERIES - DELIVERY OF TAPED TV SHOW TO CABLE CO, A/L TICKET & CONG'L OFCL BUSS MAIL.	28.50
04-27	8114710011	JOHN J. LAFALCE	03/31/88-04/12/88	REIMB FOR R/T AIRFARE FM DC TO BUFFALO, NY TO DC WHILE ON OFFICIAL BUSINESS, INCL CABFARE & TIP	215.50
04-27	8114710012	SUSAN C LUBICK	03/30/88-03/31/88	REIMB FOR ROUND TRIP AIRFARE FROM WASHINGTON, DC TO BUFFALO, NY TO WASHINGTON, DC WHILE ON OFCL BUSS.	198.00
04-27	8114710014	NEW YORK TELEPHONE	03/22/88-04/21/88	TELEPHONE SERVICE FOR NIAGARA FALLS DISTRICT OFFICE	177.80
04-27	8114710015	Do	03/22/88-04/21/88	AT&T COMMUNICATIONS	29.18
04-28	8117910029	GENERAL SERVICES ADMINISTRATION	04/01/88-06/30/88	RENT BUFFALO NY 00000	3,653.00
04-28	8117910037	Do	04/01/88-06/30/88	RENT NIAGRA FALLS NY 00000	1,709.00
04-28	8117910039	Do	04/01/88-06/30/88	RENT ROCHESTER	1,651.00
04-29	8118300012	GENERAL SERVICES ADMIN	03/01/88-03/31/88	BASE INVENTORY, COMMON DISTRIB., COMMERCIAL TOLLS	197.56
04-29	8118300013	Do	03/01/88-03/31/88	BASE INVENTORY, COMMON DISTRIB.	40.20
04-29	8118300014	Do	03/01/88-03/31/88	BASE INVENTORY, COMMON DISTRIB., COMMERCIAL TOLLS	391.54
04-29	8118520023	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	979.75
04-30	8119930892	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		132.89
04-30	8119930893	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		104.43
04-30	8120900761	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		2,240.40
04-30	8123330024	*STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		495.35
05-05	8117220005	BENCHMARK SYSTEMS	04/12/88	RIBBONS FOR COMPUTER PRINTER	33.60
05-05	8117220003	DAVID R RAMAGE	03/12/87	1500 REC REP - THIRD WORLD	172.00
05-05	8117220007	FEDERAL EXPRESS CORP	03/31/88	OVERNIGHT DELIVERY OF TAPED TV SHOW TO CABLE COMPANY	21.50
05-05	8117220009	MARY FITZGERALD	03/12/88	IN DISTRICT TRAVEL 9.9 MILES X 22.5	2.23
05-05	8117220010	Do	03/13/88	IN DISTRICT TRAVEL 23.2 MILES X 22.5	5.22
05-05	8117220011	Do	03/26/88	IN DISTRICT TRAVEL 17 MILES X 22.5	3.83
05-05	8117220008	HANNELORE HEYEN	04/16/88	REIMBURSEMENT FOR DONUTS AND ORANGE JUICE FOR USE AT TOWN MEETING IN GATES NY	24.17
05-05	8117220006	JOHN J. LAFALCE	04/15/88-04/16/88	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT (FOR 4/16 TOWN MEETING)	38.50
05-05	8117220004	Do	04/19/88	REIMBURSEMENT FOR AIRFARE FROM BUFFALO NY TO WASH DC WHILE ON OFFICIAL BUSINESS INCLUDES $10 CABFARE.	109.00
05-05	8117220012	LSW, INC.	03/01/88-03/31/88	STORAGE OF RECORDS	34.18
05-05	8119670024	AT&T INFORMATION SYSTEMS	03/06/88-04/05/88	MERLIN SYSTEMS	281.81
05-05	8124860008	Do	03/02/88-04/01/88	TELEPHONE LEASE AND RENTAL OF TELEPHONE EQUIPMENT FOR DISTRICT OFFICE	147.86
05-05	8124860010	DAVID R RAMAGE	08/21/87	3000 REC. REP.-AUTO INDUSTRY	175.00
05-05	8124860009	Do	04/04/88	52,500 TOWN MEETING CARDS	417.50
05-05	8124860007	FEDERAL EXPRESS CORP	03/25/88	OVERNIGHT DELIVERY OF TAPED TV SHOW TO CABLE COMPANY	28.75
05-05	8124860006	R. L. POLK & COMPANY	03/15/88	BUFFALO, NY POLK DIRECTORY FOR OFFICIAL BUSINESS USE IN BUFFALO DISTRICT OFFICE	110.00
05-12	8131720013	STEVEN R SUGARMAN	01/27/88	REIMBURSEMENT FOR PHOTO PROCESSING FOR PICTURES TAKEN AT TOWN MEETING	8.08
05-12	8131720019	Do	01/28/88	REIMB FOR TOLLS FROM BUFFALO DISTRICT OFC TO ROCHESTER DIST OFC WHILE ON OFCL BUSS, TOLLS	2.10
05-12	8131720020	Do	01/29/88	REIMBURSEMENT FOR PHOTO PROCESSING FOR PICTURES TAKEN AT TOWN MEETING	4.35
05-12	8131720021	Do	02/01/88	REIMB FOR TOLLS FROM NIAGARA FALLS DISTRICT OFFICE TO BUFFALO DIST OFFICE WHILE ON OFFICIAL BUSINESS.	.50
05-12	8131720022	Do	02/01/88	REIMB FOR ROUND TRIP FROM BUFFALO DIST OFFICE TO BUFFLO AIRPORT FOR OFCL BUSS (MBR) 17 MI X .225	3.83
05-17	8131350018	HANNELORE HEYEN	02/11/88	REIMB FOR R/T TVL FR ROCHESTER DIST OFC TO HILLSIDE CHILDREN'S CNTR, ROCH, NY FOR OFCL BUSS 35 MI @ 225	7.87
05-17	8131350015	Do	02/23/88	REIMBURSEMENT FOR PHOTO ALBUM REFILL PAGES FOR OFFICIAL CONGRESSIONAL OFC ALBUM, 6 PAGES	12.78

05-17	8131350016	Do	03/26/88	REIMB FOR TRAVEL TO INCOME TAX SEMINAR FROM BROCKPORT, NY TO ROCHESTER, NY R/T TVL, 32 MI @ .225.	.23
05-17	8131350017	Do	04/15/88	REIMB FOR R/T TRAVEL FROM ROCHESTER DIST OFC TO ROCHESTER INTERNTL, AIRPORT, 16 MI @ .225	3 60
05-17	8131350019	Do	04/16/88	REIMB FOR ROUNDTRIP TRAVEL FROM BROCKPORT, NY TO ROCHESTER, NY TO TOWN MEETINGS 32 MI @ .225	7 20
05-17	8132500030	STEVEN R SUGARMAN	02/02/88	REIMB FOR R/T FROM BUFFALO DIST OFC TO BUFFALO STATE COLLEGE TO ATTEND OFC BUSS MTG 12 MILES @ 22.5¢.	2 70
05-17	8132500031	Do	02/08/88	REIMB FOR MEAL WHILE ATNDG OFCL TOUR AT F.E.B. US POST OFC (AGENCY MTG W/CONSTS DISCUSSING OFCL BUSS).	5.00
05-17	8132500032	Do	02/22/88	REIMB FOR R/T FROM BUFFALO TO ROCHESTER DIST OFC WHILE ON OFCL BUSS - TOLLS & MILEAGE OF 148 MI @ 22.5¢.	35.40
05-17	8132500033	Do	04/26/88	REIMB FOR TOLLS FROM BUFFALO, NY TO TOWN OF GATES, NY WHILE ON OFFICIAL BUSINESS.	1.05
05-24	8141200031	FEDERAL EXPRESS CORP	04/14/88	OVERNIGHT DELIVERY OF TAPED TV SHOW TO CABLE STATION	16.75
05-24	8141200014	JOHN J. LAFALCE	03/31/88-04/26/88	REIMBURSEMENT FOR NEWSPAPERS PURCHASED FOR OFFICIAL BUSINESS USE	7.60
05-24	8141200016	Do	04/04/88-05/01/88	REIMBURSEMENT FOR GAS AND MAINTENANCE FOR LEASED VEHICLE	163.34
05-24	8141200015	Do	04/08/88-04/16/88	REIMBURSEMENT FOR TOLLS FOR IN DISTRICT TRAVEL	1.80
05-24	8141200021	Do	04/22/88-04/26/88	REIMB FOR R/T AIRFARE FROM WASH, DC TO BUFFALO, NY TO WASH, DC WHILE ON OFFICL BUSS INCL CABFARE.	208.00
05-24	8141200017	Do	04/29/88	REIMBURSEMENT FOR AIRFARE FROM WASHINGTON, DC TO BUFFALO, NY WHILE ON OFFICIAL BUSINESS	99.00
05-24	8141200022	Do	05/02/88	REIMB FOR AIRFARE-BUFFALO, NY/WASH, DC (BWI) WHILE ON OFFICIAL BUSINESS INCL CABFARE	144.00
05-24	8141200020	SUSAN C LUBICK	04/17/88-04/18/88	REIMBURSEMENT FOR ROUNDTRIP AIRFARE FROM WASHINGTON, DC (BWI) TO BUFFALO, NY TO WASH, DC-OFFICL BUSS.	233.00
05-24	8141200019	NEW REPUBLIC	07/19/88-07/18/89	ONE YEAR SUBSCRIPTION FOR OFFICIAL BUSINESS USE IN THE WASHINGTON OFFICE	56.00
05-24	8141200013	NEW YORK TIMES	03/14/88-06/12/88	SUBSCRIPTION FOR OFFICIAL BUSINESS USE IN WASHINGTON OFFICE	39.00
05-27	8147620022	AT&T INFORMATION SYSTEMS	04/06/88-05/05/88	MERLIN SYSTEMS	56 37
05-27	8147890406	GMAC LEASING CORPORATION	05/01/88-05/30/88	LEASED AUTO	413 63
05-31	8148310003	LSW, INC.	04/24/88	PROGRAMMING--1 HR. PROCESSING-1 HR. LASER SET-UP TEXT KEYED REG-1. IMAGES PRINTED--713	259 45
05-31	8148310004	Do	04/28/88	PROGRAMMING--1 HR. PROC--1 HR. DATE ENTRY: 115 ADDIT., LASER SET-UP, TEXT KEYED REG-3 IM PRINT. DELIV.	304.95
05-31	8148310005	Do	04/30/88	STORAGE OF RECORDS FRANKED LABELS: MONR DELIVERIES (2)	60.16
05-31	8152900490	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		2,044.96
05-31	8152930889	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		111 24
05-31	8152930890	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		41.53
05-31	8153710024	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		2.25
06-03	8147830026	AT&T INFORMATION SYSTEMS	04/02/88-05/01/88	TELEPHONE LEASE AND RENTAL FOR DISTRICT OFFICE	147.86
06-03	8147830022	DAVID R RAMAGE	04/28/88	500 NEW REP. NOTCH BABIES	2[illegible]
06-03	8147830024	FEDERAL EXPRESS CORP	04/21/88	OVERNIGHT DELIVERY OF TAPED TV SHOW TO CABLE STATION	21.50
06-03	8147830019	GENERAL SERVICES ADMIN	04/01/88-04/30/88	BASE INVENTORY COMMON DISTRIB	40.20
06-03	8147830020	Do	04/01/88-04/30/88	BASE INVENTORY COMMON DISTRIB	381.39
06-03	8147830021	Do	04/01/88-04/30/88	BASE INVENTORY COMMON DISTRIB MISC	180.19
06-03	8147830025	JOHN J. LAFALCE	05/02/88	REIMBURSEMENT FOR AIRFARE FR BUFFALO, NY TO WASH, DC WHILE ON OFFICIAL BUSINESS CABFARE.	109.00
06-03	8147830023	SUSAN C LUBICK	05/05/88-05/09/88	REIMBURSEMENT FOR ROUND TRIP AIRFARE FROM WASHINGTON DC-BUFFALO, NY-WASHINGTON DC WHILE ON OFCL BUSS	168.00
06-03	8147830018	MCI - COMMERCIAL SERVICE	05/02/88	TELEPHONE SERVICE FOR DISTRICT OFFICE	1.64
06-03	8147830027	Do	05/02/88	TELEPHONE SERVICE FOR ROCHESTER DISTRICT OFFICE	.82
06-03	8148220004	AT&T INFORMATION SYSTEMS	03/22/88-04/21/88	TELEPHONE LEASE AND RENTAL FOR DISTRICT OFFICE	36.79
06-03	8148220006	CD PUBLICATIONS	05/01/88-05/01/89	12 MONTHS SUBSCRIPTION TO HOUSING AFFAIRS LETTER USED FOR OFFICIAL PURPOSES	75.00
06-03	8148220008	FEDERAL EXPRESS CORP	04/07/88	OVERNIGHT DELIVERY OF TAPED TV SHOW TO CABLE COMPANY	18 75
06-03	8148220002	NEW YORK TELEPHONE	04/22/88-05/21/88	TELEPHONE SERVICE FOR NIAGRA FALLS DISTRICT OFFICE	138 88
06-03	8148220003	Do	04/22/88-05/21/88	AT&T COMM FOR NIAGRA FALLS DO	4.74
06-03	8148220007	THE CITY OF NIAGRA FALLS	03/30/88	(SUSAN LUBICK) LONG DIST PHONE CALL MADE FROM CITY OF NIAGRA FALLS OFFIC TO WASH, DC FOR OFFICIAL BUSS.	16 74
06-07	8158610011	BENCHMARK SYSTEMS	05/09/88	COMPUTER PRINTER RIBBONS	39.60
06-07	8158610009	FEDERAL EXPRESS CORP	04/28/88	OVERNIGHT DELIVERY OF TAPES TV SHOW TO CABLE STATION	16 75
06-07	8158610010	JOHN J. LAFALCE	05/12/88	REIMBURSEMENT FOR AIRFARE FROM WASHINGTON, DC TO BUFFALO, NY WHILE ON OFFICIAL BUSINESS	99.00
06-13	8162220009	AT&T INFORMATION SYSTEMS	04/22/88-05/21/88	TELEPHONE LEASE AND RENTAL FOR DISTRICT OFFICE	36.79
06-13	8162220015	FEDERAL EXPRESS CORP	05/05/88-05/12/88	OVERNIGHT DELIVERY OF TAPED TV SHOWS TO CABLE COMPANY	37 50

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN J LAFALCE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-13	8162220012	Do	05/19/88	OVERNIGHT DELIVERY FOR SHIPMENT OF OFFICIAL BUSINESS MAIL TO THE DISTRICT RESIDENCE	42.27
06-13	8162220010	JOHN J LAFALCE	05/07/88-06/01/88	REIMBURSEMENT FOR NEWSPAPERS USED FOR OFFICIAL BUSINESS	11.10
06-13	8162220011	Do	05/09/88-05/31/88	REIMBURSEMENT FOR GAS AND MAINTENANCE FOR LEASED VEHICLE	117.76
06-13	8162220016	Do	05/24/88	REIMBURSEMENT FOR AIRFARE FROM BUFFALO, NY TO WASH, DC WHILE ON OFFICIAL BUSINESS INCLD CABFARE.	109.00
06-13	8162220017	Do	05/26/88-06/01/88	REIMB FOR ROUNDTRIP AIRFARE FROM WASH, DC TO BUFFALO, NY TO WASH, DC WHILE ON OFFICIAL BUSINESS/CABFARE.	209.00
06-13	8162220013	SUSAN C LUBICK	05/26/88-06/01/88	REIMBURSEMENT FOR ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO BUFFALO, NY TO WASHINGTON, DC	282.00
06-13	8162220014	THE KIPLINGER TAX LETTER	09/01/88-08/31/89	ONE YEAR SUBSCRIPTION FOR OFFICIAL BUSINESS USE	48.00
06-13	8162530006	STEVEN R SUGARMAN	04/24/88-05/19/88	REIMBURSEMENT FOR TOLLS PAID WHILE TRAVELING ON OFFICIAL BUSINESS IN DISTRICT	3.60
06-13	8162530007	Do	04/24/88-05/19/88	MILEAGE REIMBURSEMENT FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS - 210 MILES @ 22.5¢ PER MILE.	47.25
06-17	8168620001	DAVID R RAMAGE	05/26/88	224,000 NEWSLETTERS	4,496.00
06-17	8168620002	UNION-SUN AND JOURNAL	03/03/88-03/02/89	ONE YEAR SUBSCRIPTION FOR OFFICIAL BUSINESS USE	108.00
06-20	8147710009	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	548.50
06-21	8169600021	FEDERAL EXPRESS CORP	05/19/88	OVERNIGHT DELIVERY OF TAPED TV SHOW TO CABLE STATION	27.00
06-21	8169600023	JOHN J. LAFALCE	06/03/88-06/08/88	REIMB FOR R/T A/F FM WASH, DC TO BUFFALO, NY TO WASH, DC WHILE ON OFCL BUSINESS CABFARE	208.00
06-21	8169600022	Do	06/07/88	REIMBURSEMENT FOR R/T TRAINFARE FROM BUFFALO, NY TO ROCHESTER, NY TO BUFFALO, NY WHILE ON OFCL BUSINESS.	21.00
06-21	8169600024	NEW YORK TELEPHONE	05/22/88-06/21/88	TELEPHONE SERVICE FOR NIAGARA FALLS DISTRICT OFFICE	168.41
06-21	8169600025	Do	05/22/88-06/21/88	AT&T COMM FOR NIAGARA FALLS D.O.	4.97
06-28	8176720001	LSW, INC.	05/01/88-05/31/88	STORAGE OF RECORDS - 7603, SHESHIRE LABELS - KID 3793, DELIVERIES (1)	50.02
06-28	8179890402	GMAC LEASING CORPORATION	06/01/88-06/30/88	LEASED AUTO	413.63
06-29	8175810028	HOUSE INFORMATION SYSTEMS	05/31/88	COMPUTER USAGE AND PERSONNEL SUPPORT	250.00
06-29	8180600020	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	533.50
06-30	8181200007	GENERAL SERVICES ADMIN	05/01/88-05/31/88	BASE INVENTORY COMMON DISTRIB	194.95
06-30	8181200008	Do	05/01/88-05/31/88	BASE INVENTORY COMMON DISTRIB	381.39
06-30	8181200009	Do	05/01/88-05/31/88	BASE INVENTORY COMMON DISTRIB	40.20
06-30	8181200006	JOHN J. LAFALCE	06/10/88-06/14/88	REIMBURSEMENT FOR ROUNDTRIP AIRFARE FROM WASH, DC TO BUFFALO, NY TO WASH, DC/OFFICIAL BUSS CABFARE.	208.00
06-30	8181200005	MCI - COMMERCIAL SERVICE	06/02/88	TELEPHONE SERVICE FOR DISTRICT OFFICE	1.48
06-30	8182570003	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		457.22
06-30	8182740003	Do	06/30/88	CREDIT FOR 1987	(9.45)
06-30	8182930890	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		71.97
06-30	8182930891	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		108.30
06-30	8183520033	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		2,072.80

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,020.00
MEMBERS CLERK HIRE	90,597.69

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	36,022.13

ADJUSTMENTS/REFUNDS

EXPENSES

12-03	8176970018	NIAGARA GAZETTE	11/07/87–11/06/88	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(74.67)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(74.67)
TOTAL	**127,565.15**

OFFICE OF THE HON. ROBERT J LAGOMARSINO

SALARIES

ANDRE, LORNA J	04/01/88–05/31/88	DISTRICT AIDE 4,427.00
CARTER, FRANCES M	04/01/88–05/31/88	PART-TIME EMPLOYEE 1,054.00
Do	06/01/88–06/30/88	DISTRICT AIDE 527.00
COFIELD, JANICE K	04/01/88–06/30/88	DISTRICT AIDE 4,749.99
COKER, DELORES S	04/01/88–06/30/88	SECRETARY 3,368.94
CROWE, VERONICA	06/07/88–06/30/88	LEGISLATIVE ASSISTANT 1,600.00
DOHERTY, JOHN IRWIN	04/01/88–06/30/88	DIR OF COMMUNCTNS & SPEC PROJECTS 14,407.50
FISH, DAVID M	04/01/88–04/25/88	TEMPORARY EMPLOYEE 1,215.28
FUGAGLI, ANDREA K	04/01/88–06/30/88	RECEPTIONIST/CASEWORKER 4,500.00
FULLER, RUTH I	04/01/88–04/30/88	PART-TIME EMPLOYEE 1,026.25
Do	05/01/88–06/30/88	DISTRICT AIDE 2,052.50
GERRICK, SUSAN	04/01/88–06/30/88	ADMINISTRATIVE ASSISTANT 11,224.50
HYBERT, NANCY C	04/01/88–06/30/88	LEGISLATIVE ASSISTANT 5,355.00
JAUSSI, JUDY RENEE	05/02/88–05/31/88	LEGISLATIVE DIRECTOR 2,819.44
KATIN, EDIE	04/01/88–06/30/88	DISTRICT AIDE 5,000.01
KIMBALL, KATHERINE R	04/01/88–06/30/88	CONGRESSIONAL ASST/SCHEDULING 5,610.00
LIMON, ALBERTO ACEVES	04/01/88–06/30/88	DISTRICT ASSISTANT 7,500.99
LONG, MICHAEL J	04/01/88–06/30/88	FIELD REPRESENTATIVE 5,666.66
MARTINEZ, ANDREA KRISTIN	06/15/88–06/30/88	TEMPORARY EMPLOYEE 533.33
MUTLU, IKE M	04/01/88–06/30/88	LEGISLATIVE ASSISTANT 5,355.00
PAGE, NANCY J	04/01/88–05/06/88	LEGISLATIVE DIRECTOR 2,322.40
Do	06/01/88–06/30/88	TEMPORARY EMPLOYEE 800.00
PLUMER, ELINOR L	06/20/88–06/30/88	TEMPORARY EMPLOYEE 183.33
REYNOLDS, MATTHEW A	04/01/88–05/31/88	LEGISLATIVE ASSISTANT 3,740.00
Do	06/01/88–06/30/88	LEGISLATIVE DIRECTOR 2,203.33
SCHUM, RICHARD M	05/16/88–06/17/88	TEMPORARY EMPLOYEE 1,422.22
THOMAS, KENNETH WAYNE	05/09/88–06/08/88	TEMPORARY EMPLOYEE 1,333.34
Do	06/09/88–06/30/88	CONGRESSIONAL AIDE 1,100.00
WHITE, DIANE R	04/01/88–06/30/88	DISTRICT AIDE 5,890.50
WILLIAMS-SHELTON, LAURIE	04/01/88–06/30/88	DISTRICT AIDE 4,462.50

EXPENSES

04-06	8088810006	AT&T INFORMATION SYSTEMS	02/12/88–03/11/88	DISTRICT OFFICE TELEPHONE SERVICES	3.75
04-06	8088810014	EDWARD T BEDWELL	02/03/88–02/25/88	IN-DISTRICT TRAVEL 729 MILES @ 15¢	109.35
04-06	8088810008	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/88–12/31/88	MEMBERSHIP DUES	600.00
04-06	8088810005	FEDERAL EXPRESS CORP	02/02/88	MAILING SERVICES	9.75
04-06	8088810007	ROBERT LAGOMARSINO	03/18/88–03/20/88	IN-DISTRICT TRAVEL 352 MILES @ 15¢ PER MILE	52.80
04-06	8088810002	THE RUSHMORE COMPANY	03/01/88	PRINTING SERVICES; TYPESETTING, LAYOUT, PASTE-UP, CORRECTIONS, REVISIONS & DELIVERY	187.50
04-06	8088810003	DIANE WHITE	02/15/88	DISTRICT OFFICE SUPPLIES RIBBON	13.57
04-06	8088810004	Do	02/24/88	DISTRICT OFFICE SUPPLIES (COURIER 10P)	30.48
04-06	8091250005	LSW, INC	02/01/88–02/29/88	COMPUTER SERVICES	44.52
04-07	8096510012	GTEL	02/22/88–03/21/88	DISTRICT OFFICE TELEPHONE SERVICES	71.95

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT J LAGOMARSINO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-07	8096510011	Do	03/01/88-03/31/88	DISTRICT OFFICE TELEPHONE SERVICE	40.24
04-08	8096610007	ROBERT LAGOMARSINO	02/19/88-02/22/88	TRAVEL TO AND FROM CONGRESSIONAL DISTRICT WASH-SANTA BARBARA-WASH	419.00
04-08	8099700011	PACIFIC BELL	02/26/88-03/25/88	LOCAL TELEPHONE SERVICE	52.40
04-08	8099700012	Do	02/26/88-03/25/88	AT&T COMMUNICATIONS	.60
04-08	8099700010	Do	02/28/88-03/27/88	LOCAL TELEPHONE SERVICE	35.46
04-11	8096510001	SANTA MARIA AIRPORT HILTON	03/17/88-03/18/88	IN-DISTRICT LODGING FOR MEMBER	45.00
04-11	8102750005	GENERAL TELEPHONE COMPANY OF CALIFORNIA	04/01/88-04/30/88	LOCAL TELEPHONE SERVICE	74.21
04-14	8104540018	ROBERT LAGOMARSINO	11/21/87-11/23/87	TRAVEL TO AND FROM CONGRESSIONAL DISTRICT - WASH/LA/OXNARD/LA/WASH	445.00
04-19	8106550017	EDWARD T BEDWELL	03/02/88-03/29/88	IN-DISTRICT STAFF TRAVEL - 1,104 MILES @ 15¢	165.60
04-19	8106550018	JANICE K COFIELD	03/09/88-03/31/88	IN-DISTRICT STAFF TRAVEL - 165 MILES @ 15¢ PER MILE	24.75
04-19	8106550019	MICHAEL J LONG	03/29/88	DISTRICT OFFICE - COMPUTER SUPPLIES	16.44
04-19	8106550015	LSW, INC.	02/01/88-02/29/88	COMPUTER SERVICES	23.99
04-19	8106550016	Do	02/01/88-02/29/88	COMPUTER SERVICES	89.52
04-19	8106560019	MICHAEL J LONG	03/01/88-03/28/88	DISTRICT STAFF TRAVEL - 546 MILES @ 15¢ PER MILE	81.90
04-20	8106220004	COASTAL COPY	03/01/88-03/31/88	DISTRICT OFFICE RENTAL OF A COPY MACHINE	268.17
04-25	8112820015	AT&T INFORMATION SYSTEMS	03/01/88-03/31/88	DISTRICT OFFICE TELEPHONE SERVICES	72.94
04-25	8112820013	FEDERAL EXPRESS CORP	03/11/88	MAILING SERVICES	16.00
04-25	8112820014	GTEL	03/22/88-04/21/88	DISTRICT OFFICE TELEPHONE SERVICES	71.95
04-25	8112820017	REPUBLICAN STUDY COMMITTEE	01/01/88-12/31/88	MEMBERSHIP DUES	5,500.00
04-25	8112820016	THE RUSHMORE COMPANY	03/23/88	PREPARATION OF FOUR PAGE NEWSLETTER, INCLUDING TYPESETTING LAYOUT, PASTEUP, ARTWORK & DELIVERY	375.00
04-26	8113300027	FEDERAL EXPRESS CORP	03/10/88	MAILING SERVICES	9.75
04-28	8118890351	CENTURY 21 PROPERTY MANAGEMENT	04/01/88-04/30/88	RENT 104 E BOONE ST SANTA MARIA CA	345.00
04-28	8118890350	CITY OF LOMPOC	04/01/88-04/30/88	RENT 100 CIVIC CENTER PLAZA LOMPOC,CA 93436	50.00
04-28	8118890352	DON L CARLTON, INC	04/01/88-04/30/88	101 VENTURA PROF CTR VENTURA,CA 93003	582.00
04-28	8118890349	THE SANTA BARBARA TRUST FOR	04/01/88-04/30/88	RENT HISTORIC PRESERVATION EL PASEO, PO BO 1262 SANTA BARBAR CA 93102	675.00
04-29	8120730014	AT&T INFORMATION SYSTEMS	03/02/88-04/01/88	TELEPHONE EQUIPMENT	296.41
04-30	8119930794	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		119.58
04-30	8119930795	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		88.01
04-30	8120900685	*(EQUIPMENT ALLOWANCE)*	03/11/88-03/31/88		(122.00)
04-30	8120900686	Do	04/01/88-04/30/88		2,971.40
04-30	8120920149	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/88-04/30/88		9.10
04-30	8123830004	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		481.12
05-05	8117220001	LSW, INC.	03/01/88-03/31/88	COMPUTER SERVICES	5.50
05-05	8117220002	Do	03/01/88-03/31/88	COMPUTER SERVICES	75.00
05-12	8131240005	PACIFIC BELL	03/26/88-04/25/88	LOCAL TELEPHONE SERVICE	52.40
05-16	8134530002	COMPUTER DOCTOR	04/25/88	DISTRICT OFFICE SERVICES	105.00
05-16	8134530008	FEDERAL EXPRESS CORP	02/23/88	MAILING SERVICES	9.75
05-16	8134530007	ROBERT LAGOMARSINO	04/04/88-04/11/88	IN-DISTRICT TRAVEL - 1025 MILES @ 15¢ PER MILE	153.75
05-16	8134530001	Do	04/14/88-04/18/88	IN-DISTRICT TRAVEL - 276 MILES @ 15¢ PER MILE	41.40
05-16	8134530003	Do	04/29/88-05/01/88	RENTAL CAR FOR IN-DISTRICT TRAVEL	72.08
05-16	8134530004	Do	05/01/88	GAS FOR RENTAL CAR	9.28
05-16	8134530006	MICHAEL J LONG	04/01/88-04/27/88	IN-DISTRICT STAFF TRAVEL - 742 MILES @ 15¢ PER MILE	111.30
05-16	8134530024	SPARKLETTS DRINKING WATER CORP	04/11/88-04/25/88	DISTRICT OFFICE SERVICES	15.05
05-19	8140020001	GENERAL TELEPHONE COMPANY OF CALIFORNIA	03/01/88-03/31/88	LOCAL TELEPHONE SERVICE	81.85

05-19	8140220002	Do	03/01/88-03/31/88	AT&T COMMUNICATIONS	.35
05-19	8140220009	Do	05/01/88-05/31/88	LOCAL TELEPHONE SERVICE	70.96
05-19	8140220010	Do	05/01/88-05/31/88	AT&T COMMUNICATIONS	.38
05-19	8140220003	PACIFIC BELL	11/28/87-12/27/87	LOCAL TELEPHONE SERVICE	65.09
05-24	8141550010	JANICE K COFIELD	04/05/88-04/27/88	IN-DISTRICT STAFF TRAVEL - 229 MILES @ 15¢ PER MILE	34.35
05-24	8141550009	RUTH I FULLER	04/09/88-04/30/88	IN-DISTRICT STAFF TRAVEL - 86 MILES @ 15¢ PER MILE	12.90
05-24	8141550011	ROBERT LAGOMARSINO	05/06/88-05/08/88	IN-DISTRICT TRAVEL - 367 MILES @ 15¢ PER MILE	55.05
05-24	8141550012	DIANE WHITE	04/07/88-04/11/88	IN-DISTRICT STAFF TRAVEL - 45 MILES @ 15¢ PER MILE	6.75
05-24	8144420009	AT&T INFORMATION SYSTEMS	04/02/88-05/01/88	TELEPHONE EQUIPMENT	197.61
05-24	8144840023	Do	04/01/88-04/30/88	DISTRICT OFFICE TELEPHONE SERVICES	72.94
05-26	8145750017	Do	03/12/88-04/11/88	DISTRICT OFFICE TELEPHONE SERVICES	3.75
05-26	8145750025	FEDERAL EXPRESS CORP	05/05/88	MAILING SERVICES	9.75
05-26	8145750022	EDIE KATIN	04/06/88-04/29/88	IN-DISTRICT STAFF TRAVEL, 535 MILES @ 15¢	80.25
05-26	8145750018	ROBERT LAGOMARSINO	04/21/88-04/25/88	RENTAL CAR FOR IN-DISTRICT TRAVEL	189.25
05-26	8145750019	Do	04/23/88	GAS FOR RENTAL CAR	10.58
05-26	8145750023	Do	05/13/88-05/15/88	IN-DISTRICT TRAVEL, 96 MILES @ 15¢	14.40
05-26	8145750020	ALBERTO ACEVES LIMON	03/01/88-03/29/88	IN-DISTRICT STAFF TRAVEL, 331.8 MILES @ .15	49.77
05-26	8145750021	PACIFIC HOUSE	05/01/88-05/01/89	SUBSCRIPTION	150.00
05-26	8145750024	SANTA MARIA TIMES	06/01/88-12/01/88	SUBSCRIPTION	51.00
05-26	8146350005	PACIFIC BELL	10/26/86-11/25/86	LOCAL TELEPHONE SERVICE	53.32
05-26	8146350006	Do	10/26/86-11/25/86	AT&T COMM	13.45
05-26	8146350007	Do	10/28/86-11/27/86	LOCAL TELEPHONE SERVICE	61.01
05-26	8146350008	Do	10/28/86-11/27/86	AT&T COMM	.55
05-26	8146350016	Do	10/28/86-11/27/86	LOCAL TELEPHONE SERVICE	22.17
05-26	8146350011	Do	05/28/87-06/27/87	LOCAL TELEPHONE SERVICE	59.79
05-26	8146350012	Do	06/28/87-07/27/87	LOCAL TELEPHONE SERVICE	62.17
05-26	8146350013	Do	06/28/87-07/27/87	AT&T COMM	.33
05-26	8146350014	Do	07/28/87-08/27/87	LOCAL TELEPHONE SERVICE	66.63
05-26	8146350004	Do	09/28/87-10/27/87	LOCAL TELEPHONE SERVICE	66.99
05-26	8146350001	Do	10/26/87-11/25/87	LOCAL TELEPHONE SERVICE	36.04
05-26	8146350002	Do	10/26/87-11/25/87	AT&T COMM	.60
05-26	8146350003	Do	10/28/87-11/27/87	LOCAL TELEPHONE SERVICE	66.49
05-26	8146350010	Do	02/28/88-03/27/88	LOCAL TELEPHONE SERVICE	63.77
05-26	8146350009	Do	03/28/88-04/27/88	LOCAL TELEPHONE SERVICE	70.64
05-26	8146350015	Do	03/28/88-04/27/88	LOCAL TELEPHONE SERVICE	36.13
05-26	8146590005	ARROWHEAD DRINKING WATER CO	04/11/88	DISTRICT OFFICE SERVICES	5.35
05-26	8146590006	Do	05/11/88	DISTRICT OFFICE SERVICES	11.55
05-26	8146590004	MICHAEL J LONG	05/03/88-05/12/88	DISTRICT OFFICE SUPPLIES	17.81
05-27	8147890409	CENTURY 21 PROPERTY MANAGEMENT	05/01/88-05/30/88	RENT 104 E.BOONE ST SANTA MARIA,CA	345.00
05-27	8147890408	CITY OF LOMPOC	05/01/88-05/30/88	RENT 100 CIVIC CENTER PLAZA LOMPOC,CA 93436	50.00
05-27	8147890410	DON L.CARLTON, INC	05/01/88-05/30/88	101 VENTURA PROF CTR VENTURA,CA 93003	582.00
05-27	8147890407	THE SANTA BARBARA TRUST FOR	05/01/88-05/30/88	RENT HISTORIC PRESERVATION EL PASEO, PO BO 1262 SANTA BARBAR CA 93102	675.00
05-31	8152900437	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		3,350.52
05-31	8152920181	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88-05/31/88		7.15
05-31	8152930791	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		98.88
05-31	8152930792	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		21.96
05-31	8153710004	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		1,996.33
06-03	8148220009	GENERAL TELEPHONE COMPANY OF CALIFORNIA	11/22/87-12/21/87	DISTRICT OFFICE TELEPHONE SERVICES	95.33
06-03	8148220010	Do	11/22/87-12/21/87	AT&T COMMUNICATIONS	1.31
06-03	8148220016	Do	12/22/87-01/21/88	DISTRICT OFFICE TELEPHONE SERVICES	94.39
06-03	8148220017	Do	12/22/87-01/21/88	AT&T COMMUNICATIONS	.78
06-03	8148220018	Do	01/22/88-02/21/88	DISTRICT OFFICE TELEPHONE SERVICES	287.08
06-03	8148220019	Do	01/22/88-02/21/88	AT&T COMMUNICATIONS	.32
06-03	8148220014	Do	02/22/88-03/21/88	DISTRICT OFFICE TELEPHONE SERVICES	132.13
06-03	8148220015	Do	02/22/88-03/21/88	AT&T COMMUNICATIONS	5.34
06-03	8148220012	Do	03/22/88-04/21/88	DISTRICT OFFICE TELEPHONE SERVICES	510.45

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT J LAGOMARSINO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-03	8148220013	Do	03/22/88-04/21/88	AT&T COMMUNICATIONS	12.95
06-03	8148220020	Do	04/22/88-05/21/88	DISTRICT OFFICE TELEPHONE SERVICES	166.13
06-03	8148220021	Do	04/22/88-05/21/88	AT&T COMM	.85
06-03	8148220011	DIANE WHITE	01/11/88-03/31/88	IN-DISTRICT STAFF TRAVEL 590 MILES @ 15¢	88.50
06-06	8154200007	AT&T INFORMATION SYSTEMS	04/12/88-05/11/88	DISTRICT OFFICE TELEPHONE SERVICE	3.75
06-06	8154200001	EDWARD T BEDWELL	03/29/88-03/31/88	STAFF TRAVEL TO AND FROM CONGRESSIONAL DISTRICT	445.99
06-06	8154200003	ROBERT LAGOMARSINO	05/19/88-05/23/88	TRAVEL TO AND FROM CONGRESSIONAL DISTRICT DC-SANTA BARBARA-DC	427.00
06-06	8154200005	Do	05/20/88-05/23/88	IN-DISTRICT TRAVEL 356 MILES @ 15¢	53.40
06-06	8154200006	ALBERTO ACEVES LIMON	04/05/88-04/30/88	IN-DISTRICT STAFF TRAVEL 324.9 MILES @ 15¢	48.74
06-06	8154200004	SANTA BARBARA LOCKSMITHS, INC	05/19/88	DISTRICT OFFICE DOOR LOCKS	57.80
06-06	8154200008	SERVICE AMERICA CORP	05/11/88	LUNCHEON WITH CONSTITUENTS TO DISCUSS OFFICIAL BUSINESS	213.62
06-06	8154200002	DIANE WHITE	05/16/88	DISTRICT OFFICE SUPPLIES	28.00
06-07	8158610012	FEDERAL EXPRESS CORP	05/09/88	MAILING SERVICES	16.00
06-09	8158650010	LSW, INC	04/01/88-04/30/88	COMPUTER SERVICES	83.99
06-09	8158650011	Do	04/01/88-04/30/88	COMPUTER SERVICES	8.25
06-09	8159740001	GENERAL TELEPHONE COMPANY OF CALIFORNIA	05/22/88-06/21/88	DISTRICT OFFICE TELEPHONE SERVICES	164.85
06-10	8161210002	PACIFIC BELL	04/26/88-05/25/88	LOCAL TELEPHONE SERVICE	52.46
06-10	8161760012	ROBERT LAGOMARSINO	05/27/88-05/31/88	TRAVEL TO AND FROM CONGRESSIONAL DISTRICT, DC-SANTA BARBARA-DC	572.98
06-10	8162700030	FEDERAL EXPRESS CORP	05/13/88-05/16/88	MAILING SERVICES	28.50
06-10	8162700031	ROBERT LAGOMARSINO	05/29/88-05/31/88	IN-DISTRICT TRAVEL, 181 MILES @ .15	27.15
06-13	8162870005	PACIFIC BELL	04/28/88-05/27/88	LOCAL TELEPHONE SERVICE	36.27
06-13	8162870006	Do	04/28/88-05/27/88	LOCAL TELEPHONE SERVICE	76.18
06-13	8165520004	GENERAL TELEPHONE COMPANY OF CALIFORNIA	06/01/88-06/30/88	LOCAL TELEPHONE SERVICE	69.33
06-13	8165520005	Do	06/01/88-06/30/88	AT&T COMMUNICATIONS	.36
06-16	8165730012	COUNTY STATIONERS, INC	05/24/88	DISTRICT OFFICE SUPPLIES - CHAIR MAT	39.95
06-16	8165730011	EDIE KATIN	05/03/88-05/26/88	IN-DISTRICT STAFF TRAVEL, 470 MILES @ 15¢	70.50
06-16	8165730010	NATIONAL JOURNAL	08/28/88-08/27/89	SUBSCRIPTION	589.00
06-21	8169600027	DINERS CLUB INTERNATIONAL	03/04/88-03/07/88	TRAVEL BETWEEN WASHINGTON, DC AND 19TH CONGRESSIONAL DISTRICT FOR MEMBER (SANTA BARBARA)-LA-DC.	476.00
06-21	8169600028	Do	03/17/88	TRAVEL BETWEEN DC AND 19TH CONGRESSIONAL DISTRICT WASH-LA-SANTA MARIA FOR MEMBER	364.00
06-21	8169600026	Do	03/20/88	TRAVEL BETWEEN 19TH DISTRICT AND WASHINGTON, DC SANTA BARBARA-LA-DC	239.00
06-21	8169600029	Do	03/28/88	TRAVEL BETWEEN DC AND 19TH CONGRESSIONAL DISTRICT FOR MEMBER OSNARD-LA-WASH	245.00
06-22	8169650007	AT&T INFORMATION SYSTEMS	05/01/88-05/31/88	DISTRICT OFFICE TELEPHONE SERVICES	72.94
06-22	8169650009	KATHERINE R KIMBALL	06/03/88-06/12/88	TRAVEL TO AND FROM DISTRICT WASH-LA-WASH	376.00
06-22	8169650010	Do	06/03/88-06/12/88	IN DISTRICT TRANSPORTATION RENTAL CAR	237.50
06-22	8169650006	ROBERT LAGOMARSINO	06/03/88-06/05/88	IN-DISTRICT LODGING	205.20
06-22	8169650005	Do	06/03/88-06/06/88	IN DISTRICT TRAVEL 163 MILES AT .15¢/MI	24.45
06-22	8169650008	Do	06/03/88-06/06/88	TRAVEL TO AND FROM CONG DISTRICT WASH-LA-SANTA MARIA-SANTA BARBARA-LA	529.00
06-22	8169650015	LSW, INC	05/01/88-05/31/88	COMPUTER SERVICES	66.50
06-22	8169650011	Do	05/26/88	COMPUTER SERVICES	75.00
06-22	8169650012	Do	05/26/88	COMPUTER SERVICES	198.72
06-22	8169650013	Do	05/26/88	COMPUTER SERVICES	57.20
06-22	8169650014	Do	05/26/88	COMPUTER SERVICES	162.38
06-22	8172530013	ROBERT LAGOMARSINO	06/11/88	IN-DISTRICT TRAVEL - 47 MILES @ 15¢ PER MILE	7.05

06-24	8172860009	Do	06/10/88-06/12/88	TRAVEL TO AND FROM CONGRESSIONAL DISTRICT WASH-S.B.-WASH	394 00
06-27	8174220015	FEDERAL EXPRESS CORP	05/25/88-05/31/88	MAILING SERVICES	19.50
06-27	8174220017	MICHAEL J LONG	04/28/88-05/27/88	IN-DISTRICT STAFF TRAVEL 786.8 MILES @ 15¢	118.02
06-27	8174220016	SERVICE MASTER OF SANTA BARBARA	05/01/88-06/30/88	DISTRICT OFFICE JANITORIAL SERVICES	150.00
06-28	8169720017	POSTMASTER	05/19/88	POSTAGE	300.00
06-28	8179890405	CENTURY 21 PROPERTY MANAGEMENT	06/01/88-06/30/88	RENT 104 E.BOONE ST SANTA MARIA,CA	345.00
06-28	8179890404	CITY OF LOMPOC	06/01/88-06/30/88	RENT 100 CIVIC CENTER PLAZA LOMPOC,CA 93436	50.00
06-28	8179890406	DON L.CARLTON, INC	06/01/88-06/30/88	101 VENTURA PROF CTR VENTURA,CA 93003	582.00
06-28	8179890403	THE SANTA BARBARA TRUST FOR	06/01/88-06/30/88	RENT HISTORIC PRESERVATION EL PASEO, PO BO 1262 SANTA BARBAR CA 93102	675.00
06-29	8176730002	AT&T INFORMATION SYSTEMS	05/12/88-06/11/88	DISTRICT OFFICE TELEPHONE SERVICES	3.75
06-29	8176730003	ROBERT LAGOMARSINO	06/16/88-06/20/88	TRAVEL TO AND FROM CONGRESSIONAL DISTRICT, WASH-LOS ANGELES-WASH	416.00
06-29	8176730004	Do	06/16/88-06/20/88	IN-DISTRICT TRAVEL 546 MILES @ .15	81.90
06-29	8176730001	WESTERN UNION	05/10/88	TELEGRAM SERVICE	11.48
06-29	8180600017	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	99.50
06-30	8181200016	ARROWHEAD DRINKING WATER CO	06/06/88	DISTRICT OFFICE SERVICES	9.35
06-30	8181200017	Do	06/16/88	DISTRICT OFFICE SERVICES	4.00
06-30	8181200011	DINERS CLUB INTERNATIONAL	04/22/88	MEMBER TRAVEL TO CONGRESSIONAL DISTRICT DC-LOS ANGELES	188.00
06-30	8181200010	Do	04/29/88-05/01/88	MEMBER TRAVEL TO AND FROM CONGRESSIONAL DISTRICT DC-SANTA BARBARA-DC	749.00
06-30	8181200012	Do	05/06/88-05/09/88	MEMBER TRAVEL TO AND FROM CONGRESSIONAL DISTRICT DC-SANTA BARBARA-DC	427.00
06-30	8181200015	DONOVAN HERSHEY CORPORATION	05/18/88	DISTRICT OFFICE SUPPLIES	28.00
06-30	8181200013	GTEL	04/01/88-04/30/88	DISTRICT OFFICE TELEPHONE SERVICES	40.24
06-30	8181200014	Do	05/01/88-05/31/88	DISTRICT OFFICE TELEPHONE SERVICE	40.24
06-30	8181200018	Do	06/01/88-06/30/88	DISTRICT OFFICE TELEPHONE SERVICES	40.24
06-30	8181810025	SPARKLETTS DRINKING WATER CORP	05/09/88-05/23/88	DISTRICT OFFICE SERVICES	15.05
06-30	8182570024	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		860.54
06-30	8182930792	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		100.80
06-30	8182930793	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		25.75
06-30	8183520034	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		3,228.27

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	111,451.01

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	40,944.53
TOTAL	**152,395.54**

OFFICE OF THE HON. H MARTIN LANCASTER

SALARIES

BARKER, HOWARD R	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	17,467.50
CARR, NAOMI SUSAN	04/01/88-06/30/88	DIRECTOR OF CONSTITUENT SERVICES	8,559.99
DAVIS, CATHY	04/01/88-06/30/88	SECRETAPY	2,287.50
DENNING, DONNA LEE	04/01/88-06/30/88	PERSONAL SECRETARY	6,954.99
FORD, SHEILA	04/01/88-06/30/88	SECRETARY	4,590.00
HEPLER, DAVID W	04/01/88-06/30/88	DISTRICT ADMINISTRATIVE ASSISTANT	7,800.00
KADIS, JEFF	05/09/88-06/17/88	D.C. INTERN	1,040.00
KELLY, SUSAN E	04/01/88-06/30/88	DISTRICT CASEWORKER	4,590.00
MOAZED, STEVEN D	04/01/88-05/31/88	DIRECTOR OF COMMUNICATIONS	3,500.00
Do	06/01/88-06/30/88	LEGISLATIVE ASSISTANT	1,750 00
NALL, MOLLY E	05/02/88-05/27/88	LBJ CONGRESSIONAL INTERN	693.33
Do	06/19/88-06/30/88	D.C. INTERN	320.00
PROCTOR, FRANK E	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	5,349.99
RAWLS, CHARLES RICHARDSON	06/01/88-06/30/88	DIRECTOR,LEGISLATION	4,950.00
RICHARDSON, POLLY A	04/01/88-06/30/88	EXECUTIVE ASSISTANT	8,160.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. H MARTIN LANCASTER—Con.					
		SMITH, MARSHALL HARLAN	04/01/88-05/31/88	DIRECTOR OF LEGISLATION	6,290 00
		Do	06/01/88-06/30/88	DIRECTOR,COMMUNICATIONS	3,145.00
		WHITE, SHERRI	04/01/88-06/30/88	DISTRICT CONSTITUENT SERV. REPRES	4,680 00
		WILSON, WILLIAM THOMAS, III	06/01/88-06/30/88	D.C. INTERN	800.00
	EXPENSES				
04-06	8090770006	SUSAN E. KELLY	03/07/88	PRI AUTO GOLDSBORO TO SMITHFIELD 24 MI @ .225	5 40
04-06	8090770007	Do	03/08/88	PRI AUTO R/T SMITHFIELD TO CARTHAGE TO GOLDSBORO 178 MI @ .225	40.05
04-06	8090770008	Do	03/10/88	PRI AUTO R/T GOLDSBORO TO LILLINGTON, NC, 112 MI @ .225	25.20
04-06	8090770004	SHERRI WHITE	03/15/88	PRI AUTO R/T CLINTON TO TRENTON-JACKSONVILLE 176 MI @ .225	39 60
04-06	8090770005	Do	03/17/88	PRI AUTO R/T GOLDSBORO TO CLINTON/ROSEBORO 68 MI @ .225	15 30
04-06	8091250006	DAVID R RAMAGE	03/11/88	ACADEMY SHEETS	88.25
04-06	8091250008	CATHY DAVIS	03/11/88	PURCHASE OF BLANK TAPE FOR ANSWERING MACHINE	5.20
04-06	8091250007	MARSHALL H. SMITH	03/21/88	PRI AUTO R.T. LHOB TO DULLES PAIGE TERMINAL, STERLING, VA, 80 MI @ .225 (TOOK MEMBER)	18 00
04-06	8091250003	SHERRI WHITE	03/11/88	PRI AUTO CLINTON-PAL-DUR TO GOLDSBORO, NC, 172 MI @ .225, PARKING	40.20
04-06	8091250010	Do	03/15/88	PRI AUTO R.T. CLINTON TO BURGAW-ELIZABETHTOWN, 160 MI @ .225	36 00
04-06	8091540002	JAMES D JOHNSON	03/18/88-03/22/88	PIED #364 & 248 WASH NAT'L TO RAL-DUR & RETURN	174 00
04-06	8091540003	Do	03/18/88-03/22/88	PRIVATE AUTO R/T RAL DUR AIRPORT TO BENSON, NC - 80 MILES @ 22.5¢ PER MILE	18 00
04-06	8091540004	FRANK E PROCTOR	03/18/88-03/21/88	PVT AUTO 2 R/T'S GOLDSBORO TO RAL/DUR AIRPORT - 274 MI @ 22.5¢ - PICKED UP MBR & STAFFER JIM JOHNSON.	61.65
04-06	8091540005	Do	03/18/88-03/21/88	PVT AUTO R/T WASH, DC/GOLDSBORO, NC - 540 MILES @ 22.5¢ PLUS TOLL	123.30
04-06	8091540001	THE SAMPSON INDEPENDENT	03/14/88-03/13/89	RENEW NEWSPAPER SUBSCRIPTION	78.00
04-08	8096610008	DAVID R RAMAGE	03/16/88-03/22/88	226,000 NEWSLETTERS, 500 INTERN APPLICATIONS	4,635.00
04-18	8109810002	SOUTHERN BELL	03/04/88-04/03/88	LOCAL TELEPHONE SERVICE	120.85
04-18	8109810003	Do	03/04/88-04/03/88	AT&T COMMUNICATIONS	57 75
04-19	8165750018	POSTMASTER	03/25/88	EXPRESS MAIL	10.75
04-25	8111300016	DAVID W. HEPLER	03/07/88	PRI-AUTO R.T. GOLDSBORO TO RAL-DUR AIRPORT (TAKE M.C. TO CATCH PLANE 139 MI @ .225	31.27
04-25	8111300019	Do	03/09/88	PRIVATE R.T. GOLDSBORO TO KENANSVILLE 158 MI @ .225	35.55
04-25	8111300020	Do	03/12/88	PRI AUTO R.T. GOLDSBORO TO KINSTON AIRPORT 58 MI @ .225 TAKE M.C. TO CATCH PLANE FOR RTN TO WASH, DC.	13 05
04-25	8111300021	Do	03/19/88	PRI AUTO R.T. GOLDSBORO TO RALEIGH (DEPT OF LEGIS MEETING W/CONGRESSMAN LANCASTER & PRICE 129 MI @ .225.	29.02
04-25	8111300022	Do	03/25/88	PRI AUTO R.T. GOLDSBORO TO RAL-DUR AIRPORT--ERWIN & SANFORD 213 MI @ .225, PICK UP MEMBER AT AIRPORT	47 92
04-25	8112500014	SUSAN E. KELLY	03/21/88	PVT AUTO R/T GOLDSBORO TO SMITHFIELD - 24 MILES @ 22.5¢ PER MILE	5.40
04-25	8112500015	Do	03/22/88	PVT AUTO R/T SMITHFIELD TO CARTHAGE TO GOLDSBORO - 168 MILES @ 22.5¢ PER MILE	37.80
04-25	8112500016	Do	03/24/88	PVT AUTO R/T GOLDSBORO TO LILLIMGTON - 112 MILES @ 22.5¢ PER MILE	25.20
04-25	8112500017	NEWS LEADER	04/30/88-04/29/89	RENEW SUBSCRIPTION TO NEWSPAPER	15.00
04-25	8112500006	POLLY RICHARDSON	03/18/88	PVT AUTO WASH, DC TO SMITHFIELD, NC - 314 MILES @ 22.5¢ PER MILE PLUS TOLL	71.55
04-25	8112500007	Do	03/19/88	PVT AUTO R/T SMITHFIELD TO MOORE COUNTY - 186 MILES @ 22.5¢ PER MILE	41.85
04-25	8112500008	Do	03/20/88	PVT AUTO R/T SMITHFIELD TO GOLDSBORO WAYNE COUNTY - 104 MILES @ 22.5¢ PER MILE	23.40
04-25	8112500009	Do	03/21/88	PVT AUTO R/T SMITHFIELD TO GOLDSBORO, NC - 70 MILES @ 22.5¢ PER MILE	15.75
04-25	8112500010	Do	03/22/88	PVT AUTO R/T SMITHFIELD TO SANFORD - LEE COUNTY - 143 MILES @ 22.5¢ PER MILE	32.17
04-25	8112500011	Do	03/27/88	PVT AUTO R/T SMITHFIELD TO WASH, DC - 314 MILES @ 22.5¢ PER MILE PLUS TOLL	71.55

04-25	8112500018	THE CITIZEN NEWS-RECORD	04/09/88-04/08/89	NEW NEWSPAPER SUBSCRIPTION	52.00
04-25	8112500001	SHERRI WHITE	03/19/88	PVT AUTO R/T CLINTON TO HARRELLS - 56 MILES @ 22.5¢ PER MILE	12.60
04-25	8112500002	Do	03/22/88	PVT AUTO R/T GOLDSBORO TO SANFORD/CLINTON - 146 MILES @ 22.5¢ PER MILE	32.85
04-25	8112500003	Do	03/23/88	PVT AUTO R/T GOLDSBORO TO JACKSONVILLE/CLINTON - 173 MILES @ 22.5¢ PER MILE	38.92
04-25	8112500004	Do	03/25/88	PVT AUTO R/T CLINTON TO SANFORD - 136 MILES @ 22.5¢ PER MILE	30.60
04-25	8112500005	Do	03/26/88	PVT AUTO R/T CLINTON TO GOLDSBORO - 87 MILES @ 22.5¢ PER MILE	19.58
04-25	8112500012	Do	03/29/88	PVT AUTO CLINTON TO ROSE HILL/ELEZABETHTOWN/GOLDSBORO - 157 MILES @ 22.5¢ PER MILE	35.33
04-25	8112500013	Do	03/30/88	PVT AUTO R/T CLINTON TO JACKSONVILLE - 142 MILES @ 22.5¢ PER MILE	31.95
04-25	8112600012	CHAMPION TROPHIES, INC	03/29/88	COPPER PLATE ENGRAVED FOR PRINTING OF OFFICIAL STATIONERY	30.25
04-25	8112600014	FINCH, INC	03/21/88	PVT TWIN ENGINE PLANE FROM GOLDSBORO MUNICIPAL AIRPORT TO WASH DULLES RTN HARNETT CO A/P DUNN 550 @ .70.	385.00
04-25	8112600006	DAVID W. HEPLER	03/26/88	PVT AUTO R/T GOLSBORO TO JACKSONVILLE 147 MI AT .225¢	33.07
04-25	8112600007	Do	03/30/88	PVT AUTO GOLDSBORO TO RALEIGH 127 MI AT .225¢ ATTEND SMALL BUSINESS FED PROCUREMENT MEETING	28.57
04-25	8112600008	Do	03/31/88	PVT AUTO R/T GOLDSBORO TO SMITHFIELD 54 MI AT .225¢	12.15
04-25	8112600009	Do	04/04/88	PVT AUTO R/T GOLDSBORO TO FAYETTEVILLE 129 MI AT .225¢ REP MEMB AT DEDICATION OF NEW WING OF HOSPITAL.	29.02
04-25	8112600011	MOUNT OLIVE TRIBUNE	03/24/88-03/23/89	NEWSPAPER RENEWAL	15.75
04-25	8112600013	FRANK E PROCTOR	03/25/88-03/26/88	WASH TO RAL-DUR AIRPORT & RTN TO ATND DISTRICT TRADE CONFERENCE IN GOLDSBORO	211.00
04-25	8112600002	POLLY RICHARDSON	02/24/88	PVT AUTO R/T SMITHFIELD TO GOLDSBORO/WAYNE COUNTY 85 MI AT .225¢	19.12
04-25	8112600001	Do	03/23/88	PVT AUTO R/T SMITHFIELD TO GOLDSBORO, NC 70 MI AT .225¢/MI	15.75
04-25	8112600003	Do	03/25/88	PVT AUTO R/T GOLDSBORO TO SANFORD, NC 190 MI AT .225¢	42.75
04-25	8112600004	Do	03/25/88	MEALS WHILE IN D.O.	7.56
04-25	8112600005	Do	03/26/88	PVT AUTO R/T SMITHFIELD TO GOLDSBORO/JACKSONVILLE 85 MI AT .225¢/MI	19.12
04-25	8112600010	THE SMITHFIELD HERALD	04/09/88-04/08/89	NEWSPAPER SUBSCRIPTON RENEWAL	17.66
04-28	8116830013	AT&T INFORMATION SYSTEMS	03/01/88-03/31/88	LEASE & RENTAL OF TELEPHONE EQUIPMENT IN DISTRICT OFFICE	138.75
04-28	8116830011	CONGRESS & DENFENSE	04/15/88	DEFENSE PUBLICATION FOR RESERACH	85.00
04-28	8116830007	SHEILA FORD	04/06/88	R.T. METRO, CAP. S. TO MCPHERSON SQ TO PICK UP PASSPORTS	1.60
04-28	8116830003	Do	04/07/88	R.T. METRO, CAP. S. TO MCPHERSON SQ TO PICKUP PASSPORTS	1.60
04-28	8116830012	SERVICE AMERICA CORP	03/22/88	ADVISORY COMMITTEE LEGISLATIVE MEETING COFFEE & DANISH	72.19
04-28	8116830009	SOUTHERN BELL	03/01/88-03/31/88	DISTRICT OFFICE TELEPHONE SERVICE	64.78
04-28	8116830010	Do	03/01/88-03/31/88	AT&T COMMUNICATION	253.46
04-28	8116830014	SHERRI WHITE	04/05/88	PRI. AUTO R.T. CLINTON TO BURGAW/ELIZABETH 161 MI @ .225	36.23
04-28	8116830015	Do	04/06/88	PRI AUTO R.T. CLINTON TO TRENTON/JACKSONVILLE 171 MI @ .225	38.48
04-28	8116830016	Do	04/07/88	PRI. AUTO R.T. GOLDSBORO TO CLINTON 38 MI @ .225	8.55
04-28	8116830005	Do	04/08/88	PRI. R.T. CLINTON TO ROSEBORO 31 MI @ .225	6.98
04-28	8116830006	Do	04/09/88	PRI. AUTO CLINTON TO RAL. DUR. AIRPORT TO GOLDSBORO 181 MI @ .225 PICK UP MC TO TAKE TO MEETING	40.73
04-28	8117910114	GENERAL SERVICES ADMINISTRATION	04/01/88-06/30/88	RENT GOLDSBORO DISTRICT OFFICE	1,250.00
04-30	8119930282	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		186.02
04-30	8119930283	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		87.27
04-30	8120900288	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		702.68
04-30	8120920046	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/88-04/30/88		9.10
04-30	8123330025	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		37.85
05-09	8126510011	DINERS CLUB INTERNATIONAL	03/11/88	PIED #289 WASH NAT'L TO RAL-DUR AIRPORT	87.00
05-09	8126510013	Do	03/23/88	SHERATON MOTOR INN, RALEIGH, NC MEAL (MEAL EXPENSE AFTER MTG W/FED AG OFFICIALS WITH ADV CO)	24.45
05-09	8126510012	Do	03/25/88	PIED #289, PIED #289 WASH NAT'L/RAL-DUR AIRPORT FOR MEMBER	87.00
05-09	8126510014	H. MARTIN LANCASTER	03/29/88	PVT AUTO R/T GOLDSBORO TO WASH, DC - 270 MILES @ 22.5¢ PER MILE PLUS TOLL	61.65
05-09	8126510010	THE FENDER CHRONICLE	05/02/88-05/01/89	RENEW NEWSPAPER SUBSCRIPTION	17.14
05-10	8127710005	DAVID R RAMAGE	04/20/88	PRINITNG 3X5' CARDS	50.00
05-10	8127710006	SHERRI WHITE	04/15/88	PVT AUTO R/T CLINTON TO BURGAW/GOLDSBORO, 110 MI @ .225	24.75
05-10	8127710007	Do	04/17/88	PVT AUTO R/T CLINTON TO BLANDENSBORO 104 MI @ .225	23.40
05-13	8131700009	SUSAN E. KELLY	04/11/88	PRI AUTO R/T GOLDSBORO TO SMITHFIELD 24 MI @ .225	5.40
05-13	8131700010	Do	04/12/88	PRI AUTO R/T SMITHFIELD TO CARTHAGE TO GOLDSBORO 168 MI @ .225	37.80
05-13	8131700011	Do	04/14/88	PRI AUTO R/T GOLDSBORO TO LILLINGTON 56 MI @ .225	12.60
05-13	8134540007	SOUTHERN BELL	04/01/88-04/30/88	LOCAL TELEPHONE SERVICE	60.96
05-13	8134540008	Do	04/01/88-04/30/88	AT&T COMMUNICATIONS	301.54
05-16	8128670014	POSTMASTER	04/07/88	EXPRESS MAIL	8.75

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. H MARTIN LANCASTER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-16	8128670013	Do	04/15/88	EXPRESS MAIL	8.75
05-16	8128670012	Do	04/21/88	STAMPS FOR OVERSEAS MAIL 100 1ST CLASS STAMPS AT 25¢	25.00
05-19	8139700022	SOUTHERN BELL	04/04/88-05/03/88	LOCAL TELEPHONE SERVICE	124.85
05-19	8139700023	Do	04/04/88-05/03/88	AT&T COMMUNICATIONS	51.79
05-20	8139760009	SHERRI WHITE	04/23/88	PVT AUTO R/T CLINTON TO ELIZABETHTOWN 84 MI @ .225	18.90
05-23	8140550027	AT&T INFORMATION SYSTEMS	04/01/88-04/30/88	MONTHLY EQUIPMENT AND LEASE BILL FOR DISTRICT OFFICE	138.75
05-23	8140550016	DAVID W. HEPLER	04/06/88	PVT AUTO R/T GOLDSBORO TO GREENEVERS - 100 MILES @ 22.5¢ PER MILE	22.50
05-23	8140550017	Do	04/10/88	PVT AUTO R/T GOLDSBORO TO RAL-DUR AIRPORT - 139 MILES @ 22.5¢ PER MILE (TAKE MBR TO AIRPORT)	31.28
05-23	8140550018	Do	04/15/88	PVT AUTO R/T GOLDSBORO TO RAL-DUR AIRPORT - 139 MILES @ 22.5¢ PER MILE (TAKE MBR TO AIRPORT)	31.28
05-23	8140550019	Do	04/15/88	PVT AUTO R/T GOLDSBORO TO JACKSONVILLE - 138 MILES @ 22.5¢ PERMILE	31.05
05-23	8140550020	Do	04/16/88	PVT AUTO R/T GOLDSBORO TO SMITHFIELD - 54 MILES @ 22.5¢ PER MILE	12.15
05-23	8140550021	Do	04/17/88	PVT AUTO R/T GOLDSBORO TO BLADEN COUNTY - 158 MILES @ 22.5¢ PER MILE	35.55
05-23	8140550022	Do	04/18/88	PVT AUTO R/T GOLDSBORO TO RAL-DUR AIRPORT - 139 MILES @ 22.5¢ PER MILE (TAKE MBR TO AIRPORT)	31.28
05-23	8140550023	Do	04/21/88	PVT AUTO R/T GOLDSBORO TO JACKSONVILLE - 138 MILES @ 22.5¢ PER MILE	31.05
05-23	8140550024	Do	04/22/88	PVT AUTO R/T GOLDSBORO TO DUNN - 82 MILES @ 22.5¢ PER MILE	18.45
05-23	8140550025	Do	04/25/88	PVT AUTO R/T GOLDSBORO TO SMITHFIELD - 54 MILES @ 22.5¢ PER MILE	12.15
05-23	8140550006	Do	04/26/88	PVT AUTO R/T GOLDSBORO TO SMITHFIELD - 54 MILES @ 22.5¢ PER MILE	12.15
05-23	8140550007	Do	04/27/88	PVT AUTO R/T GOLDSBORO TO KENANSVILLE, JACKSONVILLE - 158 MILES @ 22.5¢ PER MILE	35.55
05-23	8140550008	Do	04/29/88	PVT AUTO - GOLDSBORO TO RAL-DUR AIRPORT - 70 MILES @ 22.5¢ PER MILE ONE WAY (TAKE MBR TO AIRPORT).	15.75
05-23	8140550009	Do	04/30/88	PVT AUTO R/T GOLDSBORO TO SMITHFIELD - 54 MILES @ 22.5¢ PER MILE	12.15
05-23	8140550010	Do	05/02/88	PVT AUTO R/T GOLDSBORO TO DUPLIN COUNTY - 161 MILES @ 22.5¢ PER MILE	36.23
05-23	8140550011	Do	05/02/88	PVT AUTO R/T GOLDSBORO TO RAL-DUR AIRPORT - 139 MILES @ 22.5¢ PER MILE (TAKE MBR TO AIRPORT)	31.28
05-23	8140550015	PENDER POST	05/31/88-05/30/89	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	15.00
05-23	8140550014	THE ANGIER INDEPENDENT	04/01/88-03/31/89	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	8.00
05-23	8140550026	THE NEWS AND OBSERVER	06/06/88-06/05/89	RENEWAL OF NEWSPAPER SUBSCRIPTION - FOR DISTRICT OFFICE	154.50
05-23	8140550012	SHERRI WHITE	04/30/88	PVT AUTO R/T CLINTON TO SMITHFIELD - 76 MILES @ 22.5¢ PER MILE	17.10
05-23	8140550013	Do	05/01/88	PVT AUTO R/T CLINTON TO ROSEBORO - 30 MILES @ 22.5¢ PER MILE	6.75
05-26	8146250008	CATHY DAVIS	04/29/88	FOLDING & COLLATING MATERIALS FOR MILITARY VETERANS CONF	2.10
05-26	8146250009	SHERRI WHITE	04/19/88	PRI AUTO R.T. CLINTON TO BURGAW/ELIZABETHTOWN 161 MI @ .225	36.23
05-26	8146250010	Do	04/21/88	PRI AUTO R.T. CLINTON TO TRENTON/JACKSONVILLE 178 MI @ .225	40.05
05-26	8146250011	Do	04/21/88	PRI AUTO R.T. CLINTON TO SPIVEYS CORNER 61 MI @ .225	13.73
05-26	8146590007	SUSAN E. KELLY	04/25/88-04/26/88	PVT AUTO R/T GOLDSBORO TO SMITHFIELD TO CARTHAGE - 192 MILES @ 22.5¢ PER MILE	43.20
05-26	8146590008	Do	04/28/88-04/29/88	PVT AUTO R/T GOLDSBORO TO LILLINGTON/WINSTON-SALEM - 316 MILES @ 22.5¢ PER MILE	71.10
05-26	8146590009	Do	05/03/88	PVT AUTO R/T GOLDSBORO TO RAL-DUR AIRPORT - 137 MI @ 22.5¢ PER MILE (TOOK MBR TO AIRPORT)	30.82
05-26	8146590010	Do	05/06/88	PVT AUTO R/T GOLDSBORO TO SANFORD - 140 MILES @ 22.5¢ PER MILE	31.50
05-26	8146590011	Do	05/09/88	PVT AUTO R/T GOLDSBORO TO SMITHFIELD - 48 MILES @ 22.5¢ PER MILE	10.80
05-27	8147350003	HOWARD R. BARKER	05/06/88	TAXI FROM CHOB TO MCPHERSON SQ. (PASSPORT OFFICE) R.T.	8.00
05-27	8147350004	Do	05/11/88	TAXI FROM CHOB TO MCPHERSON SQ. (PASSPORT OFFICE) R.T.	8.00
05-27	8147350028	DINERS CLUB INTERNATIONAL	04/09/88-04/10/88	REIMB FOR AIRFARE WASH-RALEIGH-WASH FOR MEMBER	174.00
05-27	8147350001	Do	04/15/88-04/18/88	REIMB FOR AIRFARE WASH-RALEIGH-WASH FOR MEMBER	174.00
05-27	8147350002	H. MARTIN LANCASTER	05/18/88	POSTAGE, 180 1ST CLASS STAMPS	45.00
05-31	8148310008	SHEILA FORD	05/18/88	METRO R.T. CAPITOL SOUTH TO MCPHERSON SQ. PICK UP PASSPORT	1.60
05-31	8148310009	Do	05/19/88	METRO R.T. CAPITOL SOUTH TO MCPHERSON SQ. (PICK UP PASSPORT)	1.60

05-31	8148310006	SHERRI WHITE	05/11/88	PRI-AUTO R.T. GOLDSBORO TO JACKSONVILLE/CLINTON 143 MI @ .225	32.18
05-31	8148310007	Do	05/13/88	PRI. AUTO R.T. CLINTON TO SANFORD/CARTHAGE/DUNN 189 MI @ .225	42.52
05-31	8152900162	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		677.30
05-31	8152920050	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88-05/31/88		39.00
05-31	8152930280	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		173.03
05-31	8152930281	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		36.76
05-31	8153710025	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		650.49
06-03	8148530011	CONGRESS & DENFENSE	05/12/88	POSTAGE ON PREVIOUSLY ORDERED PUBLICATIONS	2.50
06-03	8148530010	DAVID R RAMAGE	05/11/88-05/13/88	2 BUSINESS CARDS & 6000 NEWSLETTERS	531.00
06-03	8148530008	SUSAN E. KELLY	05/10/88	PVT AUTO R/T GOLDSBORO TO CARTHAGE - 190 MILES @ 22.5¢ PER MILE	42.75
06-03	8148530009	Do	05/12/88	PVT AUTO R/T GOLDSBORO TO LILLINGTON - 112 MILES @ 22.5¢ PER MILE	25.20
06-03	8148530007	H. MARTIN LANCASTER	05/08/88	PVT AUTO R/T GOLDSBORO TO WASH, DC - 270 MILES @ 22.5¢ PER MILE PLUS TOLL	61.65
06-09	8159740002	SHERRI WHITE	05/17/88	PRI AUTO R/T CLINTON TO BURGAW/ELIZABETHTOWN, 161 MI @ .225	36.22
06-09	8159740003	Do	05/18/88	PRI AUTO R/T CLINTON TO TRENTON/JACKSONVILLE, 167 MI @ .225	37.58
06-09	8159740004	Do	05/19/88	PRI AUTO R/T GOLDSBORO TO CLINTON, 37 MI @ .225	8.33
06-09	8159740005	Do	05/21/88	PRI AUTO R/T CLINTON TO ERWIN, 69 MI @ .225	15.52
06-13	8162710005	SUSAN E. KELLY	05/23/88	PRI AUTO R/T GOLDSBORO TO SMITHFIELD, 24 MI @ .225	5.40
06-13	8162710006	Do	05/24/88	PRI AUTO SMITHFIELD TO CARTHAGE TO GOLDSBORO, 168 MI @ .225	37.80
06-13	8162710007	Do	05/25/88	PRI AUTO R/T GOLDSBORO TO SANFORD, 140 MI @ .225	31.50
06-13	8162710008	Do	05/26/88	PRI AUTO R/T GOLDSBORO TO LILLINGTON, 112 MI @ .225	25.20
06-15	8167200014	SOUTHERN BELL	05/01/88-05/31/88	LOCAL TELEPHONE SERVICE	48.25
06-15	8167200015	Do	05/01/88-05/31/88	AT&T COMMUNICATIONS	282.11
06-15	8167200016	Do	05/04/88-06/03/88	LOCAL TELEPHONE SERVICE	119.35
06-15	8167200017	Do	05/04/88-06/03/88	AT&T COMMUNICATIONS	21.78
06-16	8165630011	DAVID W. HEPLER	05/04/88	PVT AUTO R/T GOLDSBORO TO KENANSVILLE/JACKSONVILLE 269 MI AT .225¢	60.53
06-16	8165630012	Do	05/06/88	PVT AUTO R/T GOLDSBORO TO RALEIGH 130 MI AT .225¢	29.25
06-16	8165630013	Do	05/11/88	PVT AUTO GOLDSBORO TO RAL-DUR AIRPORT 70 MI AT .225¢ (TAKE MEMBER TO AIRPORT)	15.75
06-16	8165630014	Do	05/12/88	PVT AUTO RAL-DUR AIRPORT TO GOLDSBORO 70 MI AT .225¢ TAKE MEMBER TO AIRPORT	15.75
06-16	8165630015	Do	05/12/88	PVT AUTO GOLDSBORO TO SALEMBURG 88 MI AT .225¢	19.80
06-16	8165630004	Do	05/18/88	PVT AUTO R/T GOLDSBORO TO DUNN/KELLY 115 MI AT .225¢	25.88
06-16	8165630005	Do	05/19/88	PVT AUTO R/T GOLDSBORO TO RAL-DUR AIRPORT 139 MI AT .225¢/MI NO AIRPORTS IN 3RD DIST TAKE MEMB TO A/P.	31.28
06-16	8165630006	Do	05/21/88	PVT AUTO GOLDSBORO TO ELIZABETHTOWN 84 MI AT .225¢	18.90
06-16	8165630007	Do	05/23/88	PVT AUTO R/T GOLDSBORO TO OAK GROVE 134 MI AT .225¢/MI	30.15
06-16	8165630008	Do	05/25/88	PVT AUTO R/T GOLDSBORO TO KENANSVILLE/JACKSONVILLE 158 MI AT .225¢	35.55
06-16	8165630009	Do	05/31/88	PVT AUTO R/T GOLDSBORO TO RAL-DUR AIRPORT 139 MI AT .225¢ (TAKE MEMBER TO AIRPORT)	31.28
06-16	8165630010	KORNEGAY PRINTING CO., INC	05/25/88	PRINTING 17,500 TOWN MEETING CARDS (FOR DISTRICT OFFICE)	510.95
06-17	8166800023	H. MARTIN LANCASTER	05/26/88	PRI. AUTO R.T. RAL-DUR AIRPORT TO GOLDSBORO 130 MI @ .225	29.25
06-17	8166800024	Do	05/26/88	PARKING AT RAL-DUR AIRPORT	4.50
06-17	8166800025	Do	06/03/88	PRI. AUTO R.T. RAL-DUR AIRPORT TO GOLDSBORO 130 MI @ .225	29.25
06-17	8166800026	Do	06/03/88	PARKING AT RAL-DUR AIRPORT	.75
06-17	8168620003	SHERRI WHITE	05/28/88	PVT AUTO R/T CLINTON TO GREENEVERS 68 MI AT .225¢	15.30
06-17	8168620004	Do	05/31/88	PVT AUTO R/T GOLDSBORO TO LILLINGTON/CLINTON 113 MI AT .225¢ MEET CONSTITUENTS	25.43
06-17	8168620005	Do	06/01/88	PVT AUTO R/T CLINTON TO TRENTON/JACKSONVILLE 168 MI AT .225¢	37.80
06-17	8168620006	Do	06/02/88	PVT AUTO GOLDSBORO TO CLINTON 37 MI AT .225¢	8.33
06-17	8168620007	Do	06/04/88	PVT AUTO R/T CLINTON TO GARLAND/SALEMBURG/TRENTON 179 MI AT .225¢	40.28
06-20	8147710007	HOUSE RECORDING STUDIO	04/01/88 04/30/88	OFFICIAL RECORDING SERVICES	86.00
06-23	8173660014	AT&T INFORMATION SYSTEMS	05/01/88-05/31/88	AT&T PHONE RENTALS FOR THE MONTH OF MAY	138.75
06-23	8173660010	CONGRESSIONAL QUARTERLY INC	09/18/88-09/17/89	RENEWAL CONGRESSIONAL QUARTERLY	715.00
06-23	8173660011	DAVID R RAMAGE	05/18/88-05/19/88	NEWSLETTER LABELS, BUSINESS CARDS	90.25
06-23	8173660006	Do	06/02/88-06/07/88	LETTERHEADS, CALLING CARDS KELLY	66.75
06-23	8173660007	SUSAN E. KELLY	06/09/88	PVT AUTO R/T GOLDSBORO TO LILLINGTON 112 MI AT .225¢	25.20
06-23	8173660008	Do	06/09/88	PVT AUTO R/T GOLDSBORO TO CLAYTON 68 MI AT .225¢	15.30
06-23	8173660009	Do	06/13/88	PVT AUTO R/T GOLDSBORO TO SMITHFIELD 48 MI AT .225¢/MI	10.80
06-23	8173660013	POLYDATA	06/10/88	UPDATING CONSTITUENT FILES	205.16
06-23	8173660012	SHERRI WHITE	06/07/88	PVT AUTO R/T CLINTON TO BURGAW/ELIZABETHTOWN 161 MI AT .225¢	36.23

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. H MARTIN LANCASTER—Con.					
06-29	8180600018	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	6.50
06-30	8182570004	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		669.35
06-30	8182920073	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		35.10
06-30	8182930280	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		201.57
06-30	8182930281	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		60.60
06-30	8183520035	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		677.30
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	693.33
				MEMBERS CLERK HIRE	92,234.97
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	19,733.50
				TOTAL	**112,661.80**
OFFICE OF THE HON. TOM LANTOS					
SALARIES					
		ANDERSON, HELENA F	04/01/88-06/30/88	PERSONAL SECRETARY	8,000.01
		ARRIAGA, MARIA A	04/01/88-06/30/88	PART-TIME EMPLOYEE	300.00
		BAKER, BLYTHE JOY	04/01/88-06/30/88	EXECUTIVE ASSISTANT	4,500.00
		BENNER, ANN B	04/01/88-06/30/88	SPECIAL ASSISTANT	6,999.99
		CARLSON, ELIZABETH STEWART	04/01/88-06/30/88	STAFF ASSISTANT	4,250.01
		DAVIS, BRIGID H	04/01/88-06/30/88	OFFICE MANAGER	9,000.00
		DAVIS, REBECCA H	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	4,500.00
		EMERY, ALONZO	04/01/88-06/30/88	PART-TIME EMPLOYEE	1,500.00
		FARRAR, MARGERY	04/01/88-06/30/88	SENIOR ASSISTANT	4,500.00
		GOTTLIEB, TRUDY	04/01/88-06/30/88	STAFF ASSISTANT	6,500.01
		GROSSMAN, EVE	05/01/88-05/31/88	STAFF ASSISTANT	1,000.00
		JOHNSON, SAMUEL B	06/15/88-06/30/88	STAFF ASSISTANT	266.67
		KING, ROBERT R	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	18,125.01
		LOPEZ, REBECCA A	04/01/88-06/30/88	STAFF ASSISTANT	6,000.00
		MERCHANT, JAMES MASON	06/20/88-06/30/88	STAFF ASSISTANT	488.89
		MITCHELL, EDNA M	04/01/88-06/30/88	PART-TIME EMPLOYEE	1,500.00
		NYKODYM, JOSEPH	04/01/88-06/30/88	STAFF ASSISTANT	4,500.00
		SORENSON, JAMES	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	3,250.01
		SPRINZ, VICKI	04/01/88-06/30/88	STAFF ASSISTANT	3,500.00
		SULLIVAN, PAUL ANTHONY	05/01/88-05/31/88	LBJ CONGRESSIONAL INTERN	1,020.00
		SZELENYI, EVELYN	04/01/88-06/30/88	EXECUTIVE ASSISTANT	10,500.00
		TEGLIA, VERNA M	04/01/88-06/30/88	PART-TIME EMPLOYEE	999.99
		WALKER, C	04/01/88-06/30/88	STAFF ASSISTANT	5,750.01

04-06	8090770010	ELIZABETH STEWART CARLSON	09/12/87–12/15/87	MILEAGE ON OFFICIAL BUSINESS IN THE 11TH DISTRICT CA: 68 MILES @ .205	13.94
04-06	8090770009	TOM LANTOS	10/09/87–01/01/88	MILEAGE IN THE 11TH DISTRICT OF CALIFORNIA: 1197 MILES @ .205	245.39
04-11	8089510005	BLYTHE JOY BAKER	03/14/88	REIMBURSE FOR AERIAL MAPS OF WALLENBERG PLACE, DC FOR WALLENBERG STATUE LEGISLATION	24.00
04-11	8089510004	ROBERT R KING	01/10/88	REIMBURSE LONG DISTANCE TELEPHONE CHARGES ON OFFICIAL BUSINESS	13.13
04-11	8089510002	TOM LANTOS	03/10/88–03/14/88	MEMBER'S OFFICIAL TRAVEL FROM WASHINGTON, DC TO SAN FRANCISCO, CA AND RETURN VIA UNITED	322.00
04-11	8089510003	JOSEPH NYKODYM	02/27/88	STAFF OFFICIAL TRAVEL FROM WASHINGTON, DC TO SAN FRANCISCO, CA VIA AMERICAN	161.00
04-19	8105550019	POSTMASTER	03/09/88	EXPRESS MAIL SERVICE	10.75
04-19	8105550020	Do	03/09/88	EXPRESS MAIL POSTAGE	10.75
04-19	8105550030	Do	03/15/88	EXPRESS MAIL POSTAGE	10.75
04-19	8110510003	PACIFIC BELL	03/04/88–04/03/88	LOCAL TELEPHONE SERVICE	14.70
04-21	8112710016	Do	03/10/88–04/09/88	LOCAL TELEPHONE SERVICE	366.72
04-21	8112710017	Do	03/10/88–04/09/88	AT&T COMMUNICATIONS	72.27
04-27	8117200033	PENINSULA MAGAZINE	02/29/88–02/28/89	ANNUAL SUBSCRIPTION	12.00
04-27	8117570015	BARRON'S	06/01/88–06/01/89	ONE YEAR'S SUBSCRIPTION	92.00
04-27	8117570014	NEW REPUBLIC	05/01/88–05/01/89	ONE YEAR SUBSCRIPTION	56.00
04-27	8117570016	NEW YORK TIMES	04/01/88–12/31/88	1988 SUBSCRIPTION	101.50
04-27	8117570017	SAN FRANCISCO NEWSPAPER AGENCY	01/01/88–04/04/88	1ST QUARTER, SF CHRONICLE	16.07
04-28	8118890353	WESTLAKE DEVELOPMENT CO., INC.	04/01/88–04/30/88	RENT 520 EL CAMINO REAL SAN MATEO,CA	1,525.00
04-29	8099810001	ALHAMBRA NATIONAL WATER CO.	01/29/88–02/29/88	BOTTLED WATER AND REFRESHMENT CENTER RENTAL	64.75
04-29	8118520022	HOUSE RECORDING STUDIO	03/01/88–03/31/88	OFFICIAL RECORDING SERVICES	483.00
04-30	8119930654	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88–03/31/88		239.17
04-30	8119930655	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88–03/31/88		534.51
04-30	8120900592	*(EQUIPMENT ALLOWANCE)*	04/01/88–04/30/88		4,366.38
04-30	8120920119	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/88–04/30/88		43.55
04-30	8123850005	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88–04/30/88		664.20
05-05	8123220004	ELIZABETH STEWART CARLSON	01/12/88–03/24/88	MILEAGE ON OFFICIAL BUSINESS IN THE 11TH DISTRICT-CA 217 MILES @ 22.5¢	44.49
05-05	8123220003	TRUDY GOTTLIEB	01/28/88–03/13/88	MILEAGE ON OFFICIAL BUSINESS IN THE 11TH DISTRICT-CA 139 MILES @ 20.5¢	28.50
05-09	8125730013	AMERICAN DATA MANAGEMENT INC	03/09/88	CHESHIRE LABELS FROM VOTER REGISTRATION LIST FOR AMERICAN MAILING	293.00
05-09	8125730014	DAVID R RAMAGE	03/04/88–03/14/88	PRTG OF REC EXT ON TAX DEDUCTIONS, THE AMERICAN HIMALAYAN FOUND & OF DIST-WIDE TOWN MTG CARDS, FLAG CER.	2,448.00
05-09	8125730012	NATIONAL JOURNAL	12/24/87–12/24/88	ANNUAL SUBSCRIPTION	589.00
05-16	8128670019	POSTMASTER	04/13/88	EXPRESS MAIL POSTAGE	12.00
05-16	8128670020	Do	04/18/88	EXPRESS MAIL POSTAGE	12.00
05-16	8128670017	Do	04/21/88	EXPRESS MAIL POSTAGE	8.75
05-16	8128670018	Do	04/21/88	EXPRESS MAIL POSTAGE	12.00
05-16	8128670016	Do	04/26/88	EXPRESS MAIL POSTAGE	36.00
05-16	8128670015	Do	05/01/88	EXPRESS MAIL POSTAGE	17.50
05-23	8144360003	PACIFIC BELL	04/04/88–05/03/88	LOCAL TELEPHONE SERVICE	15.00
05-23	8144360004	Do	04/10/88–05/09/88	LOCAL TELEPHONE SERVICE	399.47
05-23	8144360005	Do	04/10/88–05/09/88	AT&T COMMUNICATIONS	90.91
05-27	8147890411	WESTLAKE DEVELOPMENT CO., INC	05/01/88–05/30/88	RENT 520 EL CAMINO REAL SAN MATEO,CA	1,525.00
05-31	8152900362	*(EQUIPMENT ALLOWANCE)*	05/01/88–05/31/88		4,765.26
05-31	8152920143	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88–05/31/88		52.65
05-31	8152930651	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88–04/30/88		222.47
05-31	8152930652	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88–04/30/88		442.94
05-31	8153710005	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88–05/31/88		469.00
06-06	8155310007	DEER PARK SPRING WATER, INC	04/27/88	BOTTLED WATER	19.00
06-06	8155310006	Do	05/01/88–06/30/88	COOLER RENTAL	15.00
06-06	8155310008	KCMS	05/13/88	INSERTION, DELIVERY AND MAILING OF DISTRICT-WIDE AIDS BROCHURE	4,765.74
06-13	8162710001	TOM LANTOS	09/16/87	MEMBER'S OFFICIAL TRAVEL FROM WASHINGTON, DC TO SAN FRANCISCO, CA VIA AMERICAN AIRLINES	145.00
06-13	8162710002	Do	09/19/87–09/20/87	MEMBER'S OFFICIAL TRAVEL FROM SAN FRANCISCO, CA TO WASHINGTON, DC VIA DENVER ON UNITED	193.00
06-13	8162710003	REBECCA LOPEZ	07/10/87–10/07/87	MILEAGE ON OFFICIAL BUSINESS IN THE 11TH DIST. CA 178 MI @ .225; PARKING FEES AND MEAL AT INS BRIEFING.	48.79
06-13	8162710004	Do	08/24/87	MEALS WHILE ON OFFICIAL BUSINESS	10.00
06-15	8167830005	PACIFIC BELL	05/04/88–06/03/88	LOCAL TELEPHONE SERVICE	14.85

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TOM LANTOS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-16	8166540012	AT&T INFORMATION SYSTEMS	02/16/88-03/15/88	EQUIPMENT RENTAL, SAN MATEO	270.17
06-16	8166540009	Do	03/01/88-03/31/88	EQUIPMENT RENTAL, DALY CITY	3.73
06-16	8166540013	Do	03/16/88-04/15/88	EQUIPMENT RENTAL, SAN MATEO	270.17
06-16	8166540010	Do	04/01/88-04/30/88	EQUIPMENT RENTAL, DALY CITY	3.73
06-16	8166540014	Do	04/16/88-05/15/88	EQUIPMENT RENTAL, SAN MATEO	270.17
06-16	8166540011	Do	05/01/88-05/31/88	EQUIPMENT RENTAL, DALY CITY	3.73
06-16	8166540006	ROBERT R KING	05/18/88-05/21/88	OFFICIAL STAFF TRAVEL FROM WASHINGTON, DC TO SAN FRANCISCO, CA AND RETURN VIA UNITED	340.00
06-16	8166540007	Do	05/18/88-05/21/88	OFFICIAL STAFF TRAVEL: CAR RENTAL	108.63
06-16	8166540008	Do	05/20/88	OFFICIAL STAFF TRAVEL: GAS	5.56
06-17	8166800027	CITY OF SAN CARLOS FINANCE DEPARTMENT	04/30/88	JANITORIAL SERVICE TOWN HALL MEETING	48.04
06-17	8167570013	DAVID R RAMAGE	03/25/88-03/31/88	CHESHIRE LABELING & PRINTING OF CONG'L RECORD EXTENSIONS ON FOREIGN AFFAIRS, FEDERAL WORKERS & DAYCARE.	1,543.15
06-17	8167570016	Do	04/05/88	PRINTING OF DISTRICT-WIDE SPRING NEWSLETTER	4,598.00
06-17	8167570017	Do	04/15/88	PRINTING OF CONGRESSIONAL RECORD EXTENSION ON IMMIGRATION	25.75
06-17	8167570014	Do	04/28/88	PRINTING OF CONGRESSIONAL RECORD EXTENSION ON PER ANGER RETIREMENT	25.75
06-17	8167570015	Do	05/11/88	BUSINESS CARDS FOR STAFF, NYKODYM	27.00
06-17	8167570018	Do	05/25/88	REPORT ON CONGRESSIONAL ACTIVITIES ON LABOR ISSUES	66.00
06-17	8167570009	FEDERAL EXPRESS CORP	05/16/88	FEDERAL EXPRESS POSTAGE, OFFICE SUPPLIES	203.20
06-17	8167570010	Do	05/17/88	FEDERAL EXPRESS POSTAGE OF OFFICIAL MAIL	14.00
06-17	8167570011	GENERAL SERVICES ADMIN	03/01/88-03/31/88	FTS SERVICE, SAN MATEO	348.35
06-17	8167570012	Do	04/01/88-04/30/88	FTS SERVICE, SAN MATEO	348.36
06-17	8167570027	WESTERN UNION	03/11/88-03/18/88	TELEGRAPH SERVICE	126.15
06-17	8167570028	Do	04/06/88	TELEGRAPH SERVICE	40.00
06-17	8167570029	Do	05/10/88-05/19/88	TELEGRAPH SERVICE	112.17
06-17	8168620008	ADVANCED GRAPHICS, LTD	03/31/88	TYPESETTING AND LAYOUT OF SPRING NEWSLETTER	229.00
06-17	8168620009	Do	06/06/88	TYPESETTING AND LAYOUT AND DELIVERY OF SUMMER NEWSLETTER	271.00
06-20	8147710008	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	258.50
06-23	8174660017	PACIFIC BELL	05/10/88-06/09/88	LOCAL TELEPHONE SERVICE	395.83
06-23	8174660018	Do	05/10/88-06/09/88	AT&T COMMUNICATIONS	74.28
06-28	8169720020	POSTMASTER	05/03/88	POSTAGE STAMPS	125.00
06-28	8169720021	Do	05/12/88	OFFICIAL MAIL TO DISTRICT OFFICE	8.75
06-28	8169720018	Do	05/20/88	OFFICIAL POSTAGE	11.88
06-28	8169720019	Do	05/23/88	POSTAGE AND INSURANCE ON OFFICIAL MAIL	15.69
06-28	8176720002	NEW YORK TIMES	08/31/87-11/29/87	SUBSCRIPTION CHARGES OF THE ENVIRONMENTAL AND ENERGY STUDY CONFERENCE	31.50
06-28	8179890407	WESTLAKE DEVELOPMENT CO., INC	06/01/88-06/30/88	RENT 520 EL CAMINO REAL SAN MATEO,CA	1,525.00
06-29	8179510001	A.B.DICK COMPANY	12/17/87	PRINTING SUPPLIES FOR THE ENVIRONMENTAL AND ENERGY STUDY CONFERENCE	32.16
06-29	8180520018	ALHAMBRA NATIONAL WATER CO	02/29/88-03/28/88	BOTTLED WATER, DELIVERY AND REFRESHMENT CENTER RENTAL	74.45
06-29	8180520019	Do	03/03/88	COURTESY COFFEE	142.48
06-29	8180520020	Do	03/28/88-04/26/88	BOTTLED WATER AND REFRESHMENT CENTER RENTAL	59.80
06-29	8180520021	Do	04/26/88-05/24/88	BOTTLED WATER AND REFRESHMENT CENTER RENTAL	66.25
06-29	8180520015	ALLEN'S PRESS CLIPPING BUREAU	03/01/88-03/28/88	PRESS CLIPPING SERVICE	40.00
06-29	8180520016	Do	04/01/88-04/28/88	PRESS CLIPPING SERVICE	48.40
06-29	8180520017	Do	05/01/88-05/28/88	PRESS CLIPPING SERVICE	43.00
06-29	8180520012	DEER PARK MTN SPRING WATER	03/09/88	BOTTLED WATER	19.00

06-29	8180520013	Do	03/30/88	BOTTLED WATER AND COLD COOLER RENTAL	21.75
06-29	8180520014	DEER PARK SPRING WATER, INC.	05/25/88	BOTTLED WATER	23.75
06-29	8180520008	STANDARD COFFEE SERVICE	03/02/88	COURTESY COFFEE AND SUPPLIES	38.60
06-29	8180520009	Do	03/24/88	COURTESY COFFEE AND SUPPLIES	54.35
06-29	8180520010	Do	05/06/88	COURTESY COFFEE AND SUPPLIES	44.85
06-29	8180520011	Do	05/26/88	COURTESY COFFEE AND SUPPLIES	40.25
06-29	8180600019	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	410.70
06-30	8182570025	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		1,158.77
06-30	8182920170	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		27.95
06-30	8182930652	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		259.11
06-30	8182930653	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		472.20
06-30	8183520036	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		1,303.53

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,020.00
MEMBERS CLERK HIRE	105,930.60

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	42,228.44
TOTAL	**149,179.04**

OFFICE OF THE HON. DELBERT L LATTA

SALARIES

BECK, LAURA ANN	04/01/88-06/30/88	CONGRESSIONAL AIDE	6,885.00
BETTCHER, CAROL MACK	04/01/88-06/30/88	SECRETARY	4,080.00
BIJAN, ESTELLE C	04/01/88-06/30/88	CLERK	5,065.76
GRAHAM, WALTER J, JR	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	7,616.85
LUGBILL, TIM A	04/01/88-06/30/88	CONGRESSIONAL AIDE	5,610.00
SAMS, JOYCE E	04/01/88-06/30/88	RECEPTIONIST-SECRETARY	6,885.00
SANDAHL, VIRGINIA C	04/01/88-06/30/88	CONGRESSIONAL AIDE	6,566.25
SELBY, SUSAN E	04/01/88-06/30/88	CONGRESSIONAL AIDE	3,825.00
SOUTHARD, JOAN M	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	16,192.50
TRUSLER, GAYLE A	04/01/88-06/30/88	CONGRESSIONAL AIDE	5,610.00

EXPENSES

04-11	8096830013	DELBERT L LATTA	03/23/88-03/29/88	ONE ROUND TRIP BETWEEN WASHINGTON AND TOLEDO, OHIO ON COMMERCIAL AIRLINES (PIEDMONT) & RETURN.	200.00
04-11	8096830014	Do	03/23/88-03/29/88	ONE ROUND TRIP BETWEEN TOLEDO AIRPORT AND RESIDENCE IN PRIVATE AUTO 50 MILES @ .21¢	10.50
04-11	8096830015	SUSAN E SELBY	03/16/88-03/22/88	ONE ROUND TRIP BETWEEN TOLEDO, OHIO AND WASHINGTON, DC ON COMMERCIAL AIRLINES (USAIR) & RETURN.	118.00
04-25	8112820021	ATLAS PHOTO COMPANY	03/17/88	CHARGE FOR PRINTING OF OFFICIAL PHOTOGRAPH	38.50
04-25	8112820018	DELBERT L LATTA	03/30/88-04/11/88	ONE ROUND TRIP BETWEEN WASHINGTON AND TOLEDO, OHIO ON COMMERCIAL AIRLINES (PIEDMONT)	234.00
04-25	8112820019	Do	03/30/88-04/11/88	ONE ROUND TRIP BETWEEN TOLEDO AIRPORT AND RESIDENCE IN PRIVATE AUTO 50 MILES @ .21¢	10.50
04-25	8112820022	UNITED TELEPHONE COMPANY OF OHIO	04/01/88-04/30/88	CHARGE FOR LISTING IN PHONE DIRECTORIES OF OTTAWA-NAPOLEON-DEFIANCE-WAUSEON-STONE RIDGE-GREEN SPRINGS.	10.80
04-25	8112820020	WESTERN UNION	03/21/88	CHARGE FOR TELEGRAM FOR OFFICIA USE	23.00
04-26	8113300006	ALLTEL CORPORATION	04/01/88-04/30/88	MONTHLY CHARGE FOR LISTING IN THE PAULDING, OHIO DIRECTORY	1.00
04-26	8113300005	FT JENNINGS TELEPHONE CO.	04/01/88-04/01/89	ANNUAL CHARGE FOR LISTING IN THE FT. JENNINGS, OHIO DIRECTORY	7.20
04-26	8113300004	GENERAL TELEPHONE	04/07/88-05/07/88	MONTHLY CHARGE FOR LONG DISTANCE SERVICE IN THE BOLWING GREEN DISTRICT OFFICE	130.33
04-26	8113300003	THOMAS J LANKFORD	03/17/88	PRINTING OF THE QUESTIONNAIRE	3,956.34
04-27	8117570018	GENERAL SERVICES ADMIN	03/01/88-03/31/88	MONTHLY CHARGE FOR FTS SERVICE IN THE BOWLING GREEN OFFICE	26.15
04-27	8117570021	DELBERT L LATTA	04/13/88-04/19/88	ONE ROUND TRIP ON COMMERCIAL AIRLINES BETWEEN WASHINGTON, DC AND TOLEDO, OHIO & RETURN	200.00
04-27	8117570022	Do	04/13/88-04/19/88	ONE ROUND TRIP BETWEEN TOLEDO AIRPORT AND RESIDENCE IN PRIVATE AUTO - 50 MILES @ 21¢ PER MILE	10.50

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DELBERT L LATTA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-27	8117570019	OHIO BELL	04/02/88-05/01/88	MONTHLY CHARGE FOR LONG DISTANCE SERVICE IN THE SANDUSKY DISTRICT OFFIC	36.92
04-27	8117570020	Do	04/02/88-05/01/88	AT&T COMMUNICATIONS - SANDUSKY DISTRICT OFFICE	[illegible]
04-28	8117910162	GENERAL SERVICES ADMINISTRATION	04/01/88-06/30/88	RENT BOWLING GREEN OH 00000	2,036.00
04-28	8118890354	GEORGE STEINEMANN	04/01/88-04/30/88	RENT 157 COLUMBUS AVE SANDUCKY,OH 44870	435.00
04-29	8120730015	AT&T INFORMATION SYSTEMS	03/02/88-04/01/88	TELEPHONE EQUIPMENT	257.25
04-30	8119930428	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		119.60
04-30	8119930429	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		114.37
04-30	8120900395	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		700.45
04-30	8120920073	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/88-04/30/88		9.75
04-30	8123830026	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		6.60
05-16	8133330013	GENERAL TELEPHONE	05/01/88-05/01/89	ANNUAL CHARGE FOR LISTING IN THE BELLEVUE TELEPHONE DIRECTORY	24.00
05-16	8133330014	DELBERT L LATTA	04/28/88-05/04/88	ONE ROUNDTRIP BETWEEN WASHINGTON AND TOLEDO, OH & RETURN ON COMMERCIAL AIRLINES (PIEDMONT)	200.00
05-16	8133330015	Do	04/28/88-05/04/88	ONE ROUNDTRIP BETWEEN TOLDEO AIRPORT AND RESIDENCE IN PRIVATE AUTO, 50 MI @ .21	10.50
05-16	8133330012	THE TOLEDO BLADE	05/04/88-11/04/88	NEWSPAPER SUBSCRIPTION FOR 6 MONTHS	66.56
05-20	8140300025	ALLTEL CORPORATION	05/01/88-05/31/88	MONTHLY CHARGE FOR LISTING IN THE PAULDING, OH TELEPHONE DIRECTORY.	1.00
05-20	8140300028	AT&T	05/02/88-08/02/88	QUARTERLY CHARGE FOR LEASED EQUIPMENT IN THE SANDUSKY DISTRICT OFFICE	25.50
05-20	8140300027	GENERAL TELEPHONE	05/07/88-06/07/88	LONG DISTANCE SERVICE IN THE BOWLING DISTRICT OFFICE	130.33
05-20	8140300023	DELBERT L LATTA	05/05/88-05/10/88	ONE ROUNDTRIP BETWEEN WASHINGTON & TOLEDO, OH & RTN ON COMMERCIAL AIRLINES (PIEDMONT)	234.00
05-20	8140300024	Do	05/05/88-05/10/88	ONE ROUNDTRIP BETWEEN TOLEDO AIRPORT & RESIDENCE IN PRIVATE AUTO, 50 MI @ .21	10.50
05-20	8140300026	UNITED TELEPHONE COMPANY OF OHIO	05/01/88-05/31/88	MONTHLY CHG FOR LISTING WAUSEON, DEFIANCE, GREEN SPRINGS, NAPOLEON, OTTAWA & STONEY RIDGE PHONE BOOKS.	10.80
05-24	8144420010	AT&T INFORMATION SYSTEMS	04/02/88-05/01/88	TELEPHONE EQUIPMENT	120.03
05-26	8146590016	COLUMBUS GROVE TELEPHONE CO.	05/01/88-05/01/89	ANNUAL CHARGE FOR LISTING IN THE COLUMBUS GROVE, OHIO TELEPHONE DIRECTORY.	36.00
05-26	8146590012	DELBERT L LATTA	05/12/88-05/17/88	ONE ROUND TRIP BETWEEN WASHINGTON AND TOLEDO, OHIO & RETURN - COMMERCIAL AIRLINES (PIEDMONT)	234.00
05-26	8146590013	Do	05/12/88-05/17/88	ONE ROUND TRIP BETWEEN TOLEDO AIRPORT AND RESIDENCE IN PRIVATE AUTO - 50 MILES @ 21¢ PER MILE	10.50
05-26	8146590015	OHIO BELL	05/02/88-06/01/88	MONTHLY CHARGE FOR SERVICE IN THE SANDUSKY DISTRICT OFFICE	38.20
05-26	8146590014	VAUGHNSVILLE TELEPHONE CO.	04/01/88-04/01/89	ANNUAL CHARGE FOR LISTING IN THE VAUGHNSVILLE TELEPHONE DIRECTORY	21.60
05-27	8147890412	GEORGE STEINEMANN	05/01/88-05/30/88	RENT 157 COLUMBUS AVE SANDUCKY,OH 44870	435.00
05-31	8152900242	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		711.55
05-31	8152920085	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88-05/31/88		39.00
05-31	8152930425	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		111.24
05-31	8152930426	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		135.71
05-31	8153710026	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		54.91
06-03	8148530012	GENERAL SERVICES ADMIN	04/01/88-04/30/88	MONTHLY FTS SERVICE IN THE BOWLING GREEN DISTRICT OFFICE	26.15
06-03	8148530013	DELBERT L LATTA	05/19/88-05/24/88	ONE ROUND TRIP BETWEEN WASHINGTON AND TOLEDO, OH & RTN ON COMMERCIAL AIRLINES (PIEDMONT)	234.00
06-03	8148530014	Do	05/19/88-05/24/88	ONE ROUND TRIP BETWEEN TOLEDO AIRPORT AND RESIDENCE IN PRIVATE AUTO - 50 MILES @ 21¢ PER MILE	10.50
06-13	8162800001	Do	05/26/88-06/03/88	ONE ROUND TRIP BETWEEN WASHINGTON AND TOLEDO & RTN ON COMMERCIAL AIRLINES (PIEDMONT)	234.00
06-13	8162800002	Do	05/26/88-06/03/88	ONE ROUND TRIP BETWEEN TOLEDO, OHIO AIRPORT AND RESIDENCE IN PRIVATE AUTO 50 MILES @ .21¢ PER MILE.	10.50
06-16	8166540019	ALLTEL CORPORATION	06/01/88-06/30/88	MONTHLY LISTING IN THE PAULDING, OHIO TELEPHONE DIRECTORY	1.00
06-16	8166540018	GENERAL TELEPHONE	06/01/88-06/01/89	ANNUAL CHARGE FOR LISTING IN THE WILLARD, OHIO TELEPHONE DIRECTORY.	24.00
06-16	8166540015	DELBERT L LATTA	06/01/88-06/08/88	ONE ROUND TRIP BETWEEN WASHINGTON AND TOLEDO, OHIO & RETURN ON COMMERCIAL AIRLINES.	234.00
06-16	8166540016	Do	06/01/88-06/08/88	ONE ROUND TRIP BETWEEN TOLEDO AIRPORT AND RESIDENCE IN PRIVATE AUTO - 50 MILES @ 21¢ PER MILE	10.50

06-16	8166540017	UNITED TELEPHONE COMPANY OF OHIO	06/01/88-06/30/88	MONTHLY CHARGE FOR LISTING IN THE WAUSEON, STONY RIDGE, DEFIANCE, GREEN SPRINGS, NAPOLEON DIRECTORIES.	10.80
06-22	8169650020	GENERAL SERVICES ADMIN	05/01/88-05/31/88	MONTHLY CHARGE FOR FTS SERVICE IN THE BOWLING GREEN DISTRICT OFFICE	26.15
06-22	8169650018	GENERAL TELEPHONE	06/07/88-07/07/88	MONTHLY CHARGE FOR LONG DISTANCE SERVICE IN THE BOWLING GREEN D.O.	130.33
06-22	8169650019	DELBERT L LATTA	06/10/88	FOR PURCHASE OF ENVELOPES FOR OFFICIAL MAILING	34.00
06-22	8169650016	Do	06/10/88-06/14/88	ONE ROUND TRIP ON COMMERCIAL AIRLINES BETWEEN WASH, DC AND TOLEDO, OHIO & RTN	234.00
06-22	8169650017	Do	06/10/88-06/14/88	ONE ROUND TRIP BETWEEN TOLEDO AIRPORT AND RESIDENCE IN PRIVATE AUTO 50 MI AT .21¢/MI	10.50
06-28	8179890408	GEORGE STEINEMANN	06/01/88-06/30/88	RENT 157 COLUMBUS AVE SANDUCKY,OH 44870	435.00
06-30	8181200020	DELBERT L LATTA	06/16/88-06/20/88	ONE ROUNDTRIP ON COMMERCIAL AIRLINES BETWEEN WASHINGTON AND TOLEDO, OH-WASHINGTON ,DC	234.00
06-30	8181200021	Do	06/16/88-06/20/88	ONE ROUND TRIP IN PRIVATE AUTO BETWEEN TOLEDO, OH AIRPORT AND RESIDENCE TOTAL 50 MILES @ 21¢	10.50
06-30	8181200022	OHIO BELL	06/02/88-07/01/88	MONTHLY CHARGE FOR LONG DISTANCE SERVICE IN THE SANDUSKY DISTRICT OFFICE	36.18
06-30	8181200023	Do	06/02/88-07/01/88	AT&T COMMUNICATIONS	.50
06-30	8181200019	THOMAS J LANKFORD	07/06/88	CHARGE FOR PRINTING RESULTS OF ANNUAL QUESTIONAIRE	326.00
06-30	8182570005	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		122.24
06-30	8182920112	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		26.00
06-30	8182930426	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		129.56
06-30	8182930427	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		135.61
06-30	8183520037	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		630.78

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	68,335.86

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	14,653.43
TOTAL	**82,989.29**

OFFICE OF THE HON. JAMES A S LEACH

SALARIES

	ANDRUS, MARY	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	5,778.30
	BURGESS, SYDNEY ANN	04/01/88-04/30/88	STAFF ASSISTANT	1,400.00
	BURRUS, MARY VIRGINIA	04/01/88-06/30/88	DISTRICT STAFF ASSISTANT	4,465.05
	CARTMILL, MARSU	04/01/88-06/30/88	STAFF ASSISTANT	4,727.70
	CASTER, MARJORIE J	04/01/88-06/30/88	PART-TIME EMPLOYEE	2,040.00
	DREW, ANN	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	4,473.33
	JAPSEN, CONSTANCE D	04/01/88-06/30/88	PART-TIME EMPLOYEE	2,040.00
	KAMSTRA, ANNE F	04/01/88-06/30/88	BOOKKEEPER/PAYROLL	6,828.90
	KELINSON, BETTE JANE	04/01/88-06/30/88	STAFF ASSISTANT	5,076.90
	KOCH, PATRICIA I	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	5,499.99
	KONGABLE, STEFANIE	04/01/88-06/30/88	STAFF ASSISTANT	4,333.33
	LARSEN, SONJA	04/01/88-06/30/88	STAFF ASSISTANT	4,727.70
	LASHAR, JAMES DAVID	04/01/88-04/30/88	SHARED EMPLOYEE	900.00
	LOWRY, RITA R	04/01/88-06/30/88	DISTRICT OFFICE MANAGER	5,909.64
	PINDER, JOE	05/13/88-06/30/88	PRESS SECRETARY	4,000.00
	REGAN, CYNTHIA C	04/01/88-05/12/88	LEGIS CORRESPONDENT/ASST PRESS SECRETARY	1,632.00
	RIGDON, CHERYL A	04/01/88-06/30/88	COMMUNITY LIAISON	4,917.63
	RUDERG, KEN A	04/01/88-06/30/88	PART-TIME EMPLOYEE	1,575.90
	RUTH, JANET M	04/01/88-06/30/88	APPOINTMENT SECRETARY	5,344.92
	TATE, ALFRED W	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	13,749.99
	WEEKS, LINDA H	04/01/88-06/30/88	DISTRICT DIRECTOR	9,718.05

EXPENSES

04-06	8088240011	LOUISA PUBLISHING CO, LTD	03/11/88	COMMUNITY MEETING CARDS	3,236.00
04-06	8089240010	PRIDEMORE CLEANING SERVICE	03/01/88-03/31/88	CLEANING SERVICE MONTH OF MARCH, DAVENPORT DISTRICT OFFICE	37.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES A S LEACH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-08	8096610011	NORTHWESTERN BELL TELEPHONE COMPANY	02/13/88-03/12/88	TELEPHONE SERVICE DAVENPORT DISTRICT OFFICE AT&T COMM	2.95
04-08	8096610012	Do	02/13/88-03/12/88	NW BELL DAVENPORT DISTRICT OFFICE	136.68
04-08	8096610009	Do	02/19/88-03/18/88	TELEPHONE SERVICE BURLINGTON DISTRICT OFFICE AT&T COMM	60
04-08	8096610010	Do	02/19/88-03/18/88	TELEPHONE SERVICE BURLINGTON DISTRICT OFFICE NW BELL	88.72
04-13	8102720009	MARY VIRGINIA BURRUS	02/26/88	TRAVEL IN THE DISTRICT BURLINGTON-KEODUK-BURLINGTON, 88 MILES @ .21	18.48
04-13	8102720010	Do	03/08/88	TRAVEL IN THE DISTRICT BURLINGTON-WASHINGTON, IA-BURLINGTON, 120 MILES @ .21	25.20
04-13	8102720011	MARJORIE J CASTER	03/17/88	TRAVEL IN THE DISTRICT OTTUMWA-SIGOURNEY-OTTUMWA, 64 MILES @ .21	13.44
04-13	8102720012	THE KIPLINGER AGRICULTURE LETTER	07/01/88-06/30/89	SUBSCRIPTION - ONE YEAR - WASHINGTON OFFICE	42.00
04-13	8102730020	PER MAR SECURITY & RESEARCH CORP	04/01/88-06/30/88	SIGNAL MONITORING APRIL-MAY-JUNE 1988 DAVENPORT OFFICE	62.70
04-21	8109880017	AUDIOPHILE COMMUNICATIONS	04/01/88-04/30/88	EQUIPMENT RENTAL ON TELEPHONE EQUIPMENT DAVENPORT DISTRICT OFFICE	93.80
04-21	8109880014	DAVENPORT PARK AND RECREATION	04/09/88	ROOM RENTAL FOR COMMUNITY MEETING APRIL 9	40.00
04-21	8109880015	FEDERAL EXPRESS CORP	03/15/88	OVERNIGHT LETTER DELIVERY	9.75
04-21	8109880022	IOWA SOUTHERN UTILITIES CO	02/26/88-03/28/88	UTILITIES BURLINGTON DISTRICT OFFICE	16.16
04-21	8109880020	LEASETRONICS	04/01/88-04/30/88	LEASE PAYMENT ON PHONE EQUIP. OTTUMWA DISTRICT OFFICE	66.93
04-21	8109880021	Do	04/01/88-04/30/88	LEASE PAYMENT ON PHONE EQUIP. BURLINGTON DISTRICT OFFICE	54.95
04-21	8109880016	MOTOROLA CELLULAR SERVICES, INC.	03/23/88-04/22/88	MOBILE PHONE	20.00
04-21	8109880018	NORTHWESTERN BELL TELEPHONE COMPANY	02/28/88-03/27/88	TELEPHONE SERVICE OTTUMWA DISTRICT OFFICE NORTHWESTERN BELL	87.22
04-21	8109880019	Do	02/28/88-03/27/88	AT&T COMMUNICATIONS OTTUMWA DISTRICT OFFICE	1.03
04-25	8111300025	DES MOINES COUNTY NEWS	04/01/88-04/01/89	SUBSCRIPTION BURLINGTON DISTRICT OFFICE	12.00
04-25	8111300024	GENERAL SERVICES ADMIN	01/01/88-03/31/88	FTS SERVICE 3 MONTHS, 3 OFFICES	3,524.40
04-25	8111300023	IOWA PRESS CLIPPING BUREAU, INC.	03/01/88-03/31/88	CLIPPING--98 MONTH OF MARCH	61.38
04-25	8111300026	JIM LEACH	04/03/88-04/10/88	TRAVEL TO THE DISTRICT WASH, DC-ST. LOUIS-BURLINGTON-MOLINE, ST. LOUIS-WASHINGTON	504.00
04-26	8113300008	NEW YORK TIMES	12/28/87-12/25/88	SUBSCRIPTION ONE YEAR NEW YOR TIMES, WASHINGTON OFFICE	155.00
04-27	8114710017	MARY VIRGINIA BURRUS	04/03/88	LODGING FOR STAFF MEMBER WHILE ON OFFICIAL BUSINESS	33.10
04-27	8114710016	Do	04/04/88-04/07/88	TRAVEL IN DISTRICT 421 MILES @ .21 FOR STAFF MEMBER WHILE ON OFFICIAL BUSINESS	88.41
04-27	8114710018	Do	04/06/88	LODGING FOR STAFF MEMBER WHILE ON OFFICIAL BUSINESS	34.32
04-27	8116200017	YMCA-YWCA	04/07/88	ROOM RENTAL FOR COMMUNITY MEETING - APR 7	30.00
04-28	8116830017	JIM LEACH	04/04/88	LODGING WHILE ON OFFICIAL BUSINESS	26.45
04-28	8116830018	Do	04/06/88	LODGING WHILE ON OFFICIAL BUSINESS	35.24
04-28	8118890355	FARMERS AND MERCHANTS BLDG CORP	04/01/88-04/30/88	RENT FARMERS AND MERCHANTS BANK BLD BURLINGTON IA 52601	295.00
04-28	8118890356	KAHL BLDG	04/01/88-04/30/88	RENT DAVENPORT IA 00000	515.50
04-28	8118890357	PARKVIEW PLAZA, A PARTNERSHIP	04/01/88-04/30/88	RENT 107 EAST 2ND OTTUMWA,IA 52501	306.00
04-30	8119930084	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		122.62
04-30	8119930085	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		16.92
04-30	8120900133	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		1,763.42
04-30	8123830006	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		(73.78)
05-05	8123210004	LINDA WEEKS	04/07/88-04/08/88	TRAVEL IN THE DISTRICT-DAVENPORT, WAPELLO, MUSCATINE-DAVENPORT 170 MILES @.21	35.70
05-05	8123210005	Do	04/09/88	TRAVEL TO IOWA CITY TO ATTEND A MTG WITH STATE GOV'T OFFICIAL RE: ISSUES RELATED TO PROBS. IN DISTRICT.	23.10
05-05	8124710011	JIM LEACH	03/17/88	LODGING-PARKVIEW PLAZA HOTEL OTTUMWA, IA FOR MEMBER WHILE ON OFFICIAL BUSINESS	31.61
05-05	8124710009	NORTHWESTERN BELL TELEPHONE COMPANY	03/13/88-04/12/88	TELEPHONE SERVICE, NORTHWESTERN BELL, DAVENPORT OFFICE	136.68
05-05	8124710010	Do	03/13/88-04/12/88	AT&T, DAVENPORT OFFICE	36.57
05-05	8124860011	FEDERAL EXPRESS CORP.	03/24/88-04/01/88	OVERNIGHT MAIL DELIVERY MARCH 25 AND APRIL 2	29.50
05-05	8124860012	JIM LEACH	04/05/88-04/06/88	LODGING ONE NIGHT AND PHONE CALLS OTTUMWA, IOWA WHILE ON OFFICIAL BUSINESS	42.25

05-05	8124860013	THOMAS J LANKFORD	03/28/88-04/07/88	PRINTING SERVICES XEROX COPIES OF BILLS, LETTERS AND DEAR COLLEAGUE	621.51
05-10	8125760009	SONJA LARSEN	04/01/88-04/19/88	REIMB FOR IN-DISTRICT TRAVEL 701 MILES X .21	147.21
05-10	8125760010	Do	04/04/88	REIMB FOR HOTEL WHILE ON OFFICIAL BUSINESS	26.00
05-10	8125760008	JIM LEACH	04/03/88-04/04/88	LODGING - KEOKUK REGENCY - AND CALLS WHILE ON OFFICIAL BUSINESS	40.05
05-10	8125760007	R. PLACE RESTAURANT AND CATERING	04/04/88	ROOM RENTAL FOR COMMUNITY MEETINGS	10.00
05-17	8132550016	AUDIOPHILE COMMUNICATIONS	05/01/88-05/31/88	EQUIPMENT RENTAL - MONTH OF MAY - DAVENPORT OFFICE	93.80
05-17	8132550013	FEDERAL EXPRESS CORP	03/29/88	OVERNIGHT MAIL - MARCH 29, 1988	9.75
05-17	8132550012	JIM LEACH	04/06/88	LODGING AND PHONE CALLS - BEST WESTERN FAIRFIELD INN, FAIRFIELD, IA - APRIL 6	64.53
05-17	8132550009	RITA R LOWRY	04/20/88-04/23/88	TRAVEL - MOLINE/OMAHA/COLORADO SPRINGS/CHICAGO/MOLINE - CONG STAFF MEMBERS' AF ACADEMY TOUR.	323.00
05-17	8132550010	Do	04/20/88-04/23/88	ROOM AND MEAL - PALMER HOUSE - COLORADO SPRINGS, CO	119.61
05-17	8132550011	Do	04/22/88	MEAL - MISSON INN - COLORADO SPRINGS	10.70
05-17	8132550014	NEW LONDON JOURNAL	05/01/88-05/01/89	SUBSCRIPTION - ONE YEAR - BURLINGTON OFFICE	14.00
05-17	8132550017	NORTHWESTERN BELL TELEPHONE COMPANY	03/19/88-04/18/88	MONTHLY SERVICE - BURLINGTON NORTHWESTERN BELL	88.72
05-17	8132550015	PRIDEMORE CLEANING SERVICE	04/01/88-04/30/88	CLEANING SERVICE FOR APRIL, 1988 DAVENPORT OFFICE	37.00
05-17	8134550006	LEASETRONICS	05/01/88-05/31/88	LEASE ON PHONE EQUIPMENT - MONTH OF MAY - OTTUMWA DISTRICT OFFICE	66.93
05-17	8134550007	Do	05/01/88-05/31/88	LEASE ON PHONE EQUIPMENT - MONTH OF MAY - BURLINGTON DISTRICT OFFICE	54.95
05-17	8134550004	RITA R LOWRY	04/27/88-04/29/88	TRAVEL IN THE DISTRICT - DAVENPORT/BURLINGTON/DAVENPORT - APRIL 27 - 29 - 160 MILES @ 21¢ PER MILE.	33.60
05-17	8134550005	Do	04/27/88-04/29/88	LODGING - 2 NIGHTS - BEST WESTERN PZAZZ MOTOR INN - BURLINGTON	65.40
05-17	8134550008	US TREASURY	05/26/87	FOR STOLEN MOTOROLA DYNA TAC - 8000X CELLULAR TELEPHONE	985.00
05-18	8138760014	IOWA SOUTHERN UTILITIES CO	03/28/88-04/26/88	UTILITIES BURLINGTON DISTRICT OFFICE	16.74
05-20	8140300030	US WEST INFORMATION SYSTEMS	04/29/88	TELEPHONE BOOKS 2 CITIES IN OUR DISTRICT	6.70
05-20	8140300029	LINDA WEEKS	05/03/88	TRAVEL IN THE DISTRICT, DAVENPORT-WASHINGTON, IA-DAVENPORT 155 MI @ .21MI	32.55
05-23	8140230009	IOWA PRESS CLIPPING BUREAU, INC.	04/01/88-04/30/88	CLIPPINGS-179 MONTH OF APRIL	86.49
05-24	8141550014	GOVERNING	09/01/88-09/01/89	SUBSCRIPTION FOR ONE YEAR - DAVENPORT OFFICE	24.00
05-24	8141550013	MOTOROLA CELLULAR SERVICES, INC.	04/23/88-05/22/88	CHARGES FOR MOBILE PHONE	20.00
05-26	8145750027	FEDERAL EXPRESS CORP	05/02/88	OVERNIGHT MAIL	16.00
05-26	8145750026	GENERAL SERVICES ADMIN	04/01/88-04/30/88	TELEPHONE SERVICE FTS LINES IN 3 DISTRICT OFFICES,	1,188.00
05-26	8145750028	THOMAS J LANKFORD	05/02/88	PRINTING SERVICES	24.65
05-27	8147890413	FARMERS AND MERCHANTS BLDG CORP	05/01/88-05/30/88	RENT FARMERS AND MERCHANTS BANK BLD BURLINGTON IA 52601	295.00
05-27	8147890414	KAHL BLDG	05/01/88-05/30/88	RENT DAVENPORT IA 00000	515.50
05-27	8147890415	PARKVIEW PLAZA, A PARTNERSHIP	05/01/88-05/30/88	RENT 107 EAST 2ND OTTUMWA,IA 52501	306.00
05-31	8152900059	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		1,763.42
05-31	8152920011	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88-05/31/88		133.25
05-31	8152930082	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		148.32
05-31	8152930083	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		56.19
05-31	8153710006	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		585.30
06-06	8154200010	FEDERAL EXPRESS CORP	05/11/88	OVERNIGHT MAIL	9.75
06-06	8154200009	NORTHWESTERN BELL TELEPHONE COMPANY	03/28/88-04/27/88	TELEPHONE SERVICE OTTUMWA OFFICE NORTHWESTERN BELL	87.22
06-07	8158610013	MARY VIRGINIA BURRUS	05/17/88	TRAVEL IN THE DISTRICT BURLINGTON, IOWA-NEW LONDON-BURLINGTON 40 MILES AT .21¢	8.40
06-08	8155860022	DAILY GATE CITY	06/10/88-06/10/89	SUBSCRIPTION ONE YEAR 52 WEEKS BURLINGTON DISTRICT	71.50
06-08	8155860020	NORTHWESTERN BELL TELEPHONE COMPANY	04/13/88-05/12/88	TELEPHONE SERVICE DAVENPORT DISTRICT OFFICE N.W. BELL	145.34
06-08	8155860021	Do	04/13/88-05/12/88	AT&T COMMUNICATIONS	31
06-08	8155860025	VAN BUREN COUNTY REGISTER	06/01/88-06/01/89	SUBSCRIPTION ONE YEAR BURLINGTON DISTRICT OFFICE	16.00
06-08	8158230007	LINDA WEEKS	05/20/88	TRAVEL IN THE DISTRICT DAVENPORT-MT PLEASANT-DAVENPORT MAY 20, 1988 176 MILES @.21	36.96
06-08	8158230008	Do	05/20/88	LUNCH MAY 20 IRIS RESTAURANT MT PLEASANT	9.01
06-09	8159740007	JIM LEACH	05/26/88-05/31/88	TRAVEL TO THE DISTRICT WASH-CHICAGO-MOLINE, ILLINOIS -- MOLINE-CHICAGO-WASHINGTON, DC	403.00
06-09	8159740006	PROFESSIONAL FARMERS OF AMERICA	06/01/88-06/01/89	SUBSCRIPTION TO PROFARMER ONE YEAR DC OFFICE	88.00
06-13	8162230009	AUDIOPHILE COMMUNICATIONS	06/01/88-06/30/88	EQUIPMENT RENTAL-TELEPHONE MONTH OF JUNE DAVENPORT DISTRICT OFFICE	93.80
06-13	8162230005	HOUSE WEDNESDAY GROUP	05/06/88-05/07/88	WED GROUP CONFERENCE SKYLAND LODGE BLUE RIDGE MTNS SHENANDOAH NAT'L PK MEMBER'S MEAL REGISTRATION FEE.	261.68
06-13	8162230004	IOWA SOUTHERN UTILITIES CO	04/26/88-05/26/88	UTILITIES BURLINGTON DISTRICT OFFICE	18.21
06-13	8162230006	JIM LEACH	05/06/88-05/07/88	WED GROUP CONFERENCE SKYLAND LODGE BLUE RIDGE MTNS SHENANDOAH NAT'L PK LODGING & MEALS	143.61
06-13	8162230007	LEASETRONICS	06/01/88-06/30/88	LEASE ON PHONE EQUIPMENT MONTH OF JUNE OTTUMWA OFFICE	66.93
06-13	8162230008	Do	06/01/88-06/30/88	LEASE ON PHONE EQUIPMENT MONTH OF JUNE BURLINGTON OFFICE	54.95

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JAMES A S LEACH—Con.					
06-13	8162230010	NORTHWESTERN BELL TELEPHONE COMPANY	04/19/88-05/18/88	TELEPHONE SERVICE BURLINGTON DISTRICT OFFICE	88.72
06-13	8162230002	Do	05/02/88	TELEPHONE HOOKUP TO ADDRESS GROUP IN IOWA	157.49
06-13	8162230001	PRIDEMORE CLEANING SERVICE	05/01/88-05/31/88	CLEANING SERVICE MONTH OF MAY DAVENPORT DISTRICT OFFICE	37.00
06-13	8162230003	THOMAS J LANKFORD	05/17/88	PRINTING SERVICES XEROX RELEASE 2/5	24.65
06-16	8165730013	MOTOROLA CELLULAR SERVICES, INC.	05/23/88-06/22/88	MOBILE PHONE	20.00
06-22	8168420022	GENERAL SERVICES ADMIN	05/01/88-05/31/88	TELEPHONE SERVICE - FTS LINES IN 3 DIST OFCS (DAVENPORT, BURLINGTON, OTTUMWA)	1,188.00
06-22	8168420021	IOWA PRESS CLIPPING BUREAU, INC	05/01/88-05/31/88	CLIPPINGS - 60 (MONTH OF MAY)	49.60
06-22	8168420023	NORTHWESTERN BELL TELEPHONE COMPANY	04/28/88-05/27/88	TELEHONE SERVICE - OTTUMWA DISTRICT OFFICE - NW BELL	87.22
06-22	8169640001	JIM LEACH	06/09/88-06/11/88	TRAVEL TO THE DISTRICT WASH, DC-CHICAGO-MOLINE-MOLINE-ST LOUIS-WASHINGTON, DC	328.37
06-28	8169720022	POSTMASTER	05/13/88	8 SHEETS OF 100 STAMPS EACH OF 25¢ STAMPS	200.00
06-28	8174240019	SONJA LARSEN	04/19/88-06/07/88	TRAVEL IN THE DISTRICT 719 MILES @ 21¢	150.99
06-28	8174240018	JIM LEACH	06/17/88-06/19/88	TRAVEL TO THE DISTRICT WASH, DC-CHICAGO MOLINE-ST LOUIS, MO-WASHINGTON, DC	428.00
06-28	8179890409	FARMERS AND MERCHANTS BLDG CORP	06/01/88-06/30/88	RENT FARMERS AND MERCHANTS BANK BLD BURLINGTON IA 52601	295.00
06-28	8179890410	KAHL BLDG	06/01/88-06/30/88	RENT DAVENPORT IA 00000	515.50
06-28	8179890411	PARKVIEW PLAZA, A PARTNERSHIP	06/01/88-06/30/88	RENT 107 EAST 2ND OTTUMWA,IA 52501	306.00
06-30	8182570026	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		400.84
06-30	8182920011	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		44.85
06-30	8182930082	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		146.04
06-30	8182930083	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		10.91
06-30	8183520038	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		1,073.15
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	99,139.33
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	26,935.87
				TOTAL	**126,075.20**
OFFICE OF THE HON. MARVIN LEATH					
SALARIES					
		ANTHONY, PAIGE	04/01/88-06/30/88	STAFF ASSISTANT	3,999.99
		BOWDEN, JEFFREY O	04/01/88-05/31/88	STAFF ASSISTANT	3,866.66
		CANATSEY, JOHN D	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	300.00
		CRAVENS, VIKKI	05/23/88-06/30/88	D.C. INTERN	1,292.00
		DOMINGUEZ, CATHLINE	04/01/88-06/30/88	STAFF ASSISTANT	7,500.00
		GLOFF, GREGORY S	05/02/88-05/20/88	D.C. INTERN	646.00
		HODGE, SUSANA S	04/01/88-06/30/88	CONSTITUENT SERVICES	6,875.01
		HOOKER, ERIC H	04/01/88-06/30/88	PROJECTS COORDINATOR	5,955.90
		HUNT, JENNIFER	04/01/88-06/30/88	STAFF ASSISTANT	5,274.99
		JOHNSON, CHLOE M	04/01/88-06/30/88	PERSONAL SECRETARY	6,230.01
		LYNCH, RENATA C	04/01/88-06/30/88	STAFF ASSISTANT	6,999.99

		MATHIAS, ARNOLD ROBERT	04/01/88-06/30/88	MANAGER-DIST OFFICE	8,769.39
		MOORE, CHARLES E	04/01/88-06/30/88	OFFICE MANAGER	12,050.01
		PEMBERTON, ROBERT H	04/01/88-06/30/88	PART-TIME EMPLOYEE	750.00
		POSEY, DANIEL P	04/01/88-06/30/88	STAFF ASSISTANT	5,150.00
		RUGGERI, JOHN D	04/01/88-06/30/88	STAFF ASSISTANT	5,850.00
		SALYARDS, LYNNE	04/01/88-06/30/88	SECRETARY	6,875.01
	EXPENSES				
04-06	8091250011	DIALCOM, INC	02/01/88-02/29/88	COMPUTER SERVICES--DUAL ACCESS CHARGES, PARAGRAPH STORAGE	197.15
04-14	8104310019	GENERAL SERVICES ADMIN	01/01/88-01/31/88	DISTRICT OFFICE FTS TELEPHONE SERVICE	71.70
04-14	8104310015	MARVIN LEATH	03/08/88-03/09/88	TRAVEL BY COMMERCIAL AIRLINES FROM SAN ANTONIO, TX TO WASHINGTON NATIONAL	577.00
04-14	8104310016	SOUTHWESTERN BELL TELEPHONE CO.	02/27/88-03/26/88	DISTRICT OFFICE TELEPHONE SERVICE--SOUTHWESTERN BELL	113.33
04-14	8104310017	Do	02/27/88-03/26/88	DISTRICT OFFICE TELEPHONE SERVICE--AT&T COMMUNICATIONS	72.58
04-14	8104310018	THE MCGREGOR MIRROR	04/01/88-03/31/89	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	11.00
04-14	8105200016	FEDERAL EXPRESS CORP	03/04/88	OVERNIGHT LETTER	9.75
04-14	8105200012	MARVIN LEATH	03/21/88	TRAVEL BY COMMERCIAL AIRLINES FROM DALLAS/FORT WORTH TO WASHINGTON DULLES	525.00
04-14	8105200013	JOHN D RUGGERI	01/26/88-03/09/88	STAFF IN-DISTRICT TRAVEL (240 MILES AT .225 PER MILE)	54.00
04-14	8105200015	Do	03/01/88	PARKING FEE DURING TRANSPORTATION FOR MEMBER FROM WACO, TX TO DALLAS/FORT WORTH AIRPORT & RETURN.	2.00
04-14	8105200014	Do	03/01/88-03/07/88	TRANSPORTATION FOR MEMBER FROM WACO, TX TO DALLAS/FORT WORTH AIRPORT & RETURN (525 MILES @ .225/MI).	118.13
04-19	8106560023	AT&T INFORMATION SYSTEMS	03/22/88-04/21/88	DISTRICT OFFICE TELEPHONE EQUIPMENT SERVICE AGREEMENT	192.71
04-19	8106560020	CURRY OFFICE SUPPLY	03/08/88-03/11/88	OFFICE SUPPLIES FOR DISTRICT OFFICE	42.30
04-19	8106560025	CATHLINE DOMINQUEZ	02/20/88-03/09/88	STAFF TVL BY COMMERCIAL AIRLINES FROM WASH NATIONAL/DALLAS-FORT WORTH/WACO, TX/WASH, DC	447.00
04-19	8106560022	GENERAL SERVICES ADMIN	02/01/88-02/29/88	DISTRICT OFFICE FTS TELEPHONE SERVICE	71.70
04-19	8106560021	J S BARNETT, INC	02/23/88	OFFICE SUPPLIES FOR DISTRICT OFFICE	37.83
04-19	8106560028	MOTOROLA CELLULAR SERVICES, INC.	02/01/88-03/31/88	CELLULAR TELEPHONE SERVICE	26.30
04-19	8106560024	DANIEL P POSEY	02/20/88-03/09/88	STAFF TVL BY COMMERCIAL AIRLINES FROM WASH NATIONAL/DALLAS-FORT WORTH/AUSTIN/WASH, DC	432.00
04-19	8106560026	SOUTHWESTERN BELL TELEPHONE CO.	03/27/88-04/26/88	DISTRICT OFFICE TELEPHONE SERVICE - SOUTHWERSTERN BELL	75.48
04-19	8106560027	Do	03/27/88-04/26/88	DISTRICT OFFICE TELEPHONE SERVICE - AT&T COMMUNICATIONS	14.67
04-26	8105600001	JOHN D CANATSEY	02/21/88-02/22/88	STAFF TVL WASH DULLES TO D/FW & RTN WASH NATL TO ATND BRIEFING BY COMMANDER OF ARMY/AIR FORCE EXCG SVC.	614.00
04-26	8105600002	Do	02/21/88-02/22/88	STAFF LODGING & MEAL DURING TVL BY COMM AIR WASH DULLES TO D/FW & RTN WASH NATL TO ATTEND BRIEFING.	69.04
04-26	8105600003	MOTOROLA CELLULAR SERVICES, INC.	01/01/88-02/29/88	CELLULAR TELEPHONE SERVICE	56.45
04-28	8117910254	GENERAL SERVICES ADMINISTRATION	04/01/88-06/30/88	RENT WACO TX 00000	6,092.00
04-29	8120730016	AT&T INFORMATION SYSTEMS	03/02/88-04/01/88	TELEPHONE EQUIPMENT	340.18
04-30	8119930674	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		225.89
04-30	8119930675	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		238.55
04-30	8120900609	*(EQUIPMENT ALLOWANCE)*	02/17/88-03/31/88		(3.60)
04-30	8120900610	Do	04/01/88-04/30/88		1,894.19
04-30	8123830027	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		351.46
05-05	8123700006	FEDERAL EXPRESS CORP	03/22/88	OVERNIGHT LETTER	9.75
05-05	8123700005	GENERAL SERVICES ADMIN	03/01/88-03/31/88	DISTRICT OFFICE FTS TELEPHONE SERVICE	71.70
05-05	8123700010	KILLEEN DAILY HERALD	01/01/88-04/30/88	ANNUAL NEWSPAPER SUBSCRIPTION	36.00
05-05	8123700008	Do	01/01/88-12/31/88	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	82.00
05-05	8123700007	MOTOROLA CELLULAR SERVICES, INC.	04/01/88-04/30/88	CELLULAR TELEPHONE SERVICE	115.10
05-05	8123700011	ROBERT H PEMBERTON	02/20/88	STAFF IN-DISTRICT (103 MILES @ .225 PER MILE)	23.18
05-09	8125730015	DIALCOM, INC	03/01/88-03/31/88	COMPUTER SERVICES -- DUAL ACCESS CHARGES, PARAGRAPH STORAGE	211.33
05-13	8131700016	DAVID R RAMAGE	04/14/88	MILITARY ACADEMY NEWSLETTERS	70.00
05-13	8131700012	MARVIN LEATH	04/22/88-04/24/88	TRAVEL BY COMMERCIAL AIRLINES FROM WASHINGTON DULLES TO DALLAS/FORT WORTH AND RETURN	720.00
05-13	8131700013	JOHN D RUGGERI	03/18/88	TRANSPORTATION FOR MEMBER FROM DALLAS/FORT WORTH AIRPORT TO WACO, TX AND RETURN (249 MILES @ .225).	56.03
05-13	8131700014	Do	03/19/88	STAFF IN-DISTRICT TRAVEL (85 MILES AT .225 PER MILE)	19.13
05-13	8131700015	TEXAS STATE DIRECTORY PRESS	02/22/88	ONE COPY OF 1988 TEXAS STATE DIRECTORY	23.45
05-16	8128670021	POSTMASTER	04/22/88	400 25¢ STAMPS AND 100 5¢ STAMPS	105.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MARVIN LEATH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-16	8133330016	SUSANA S HODGE	03/22/88	STAFF TVL FR WACO, TX TO AUSTIN, TX & RTN TO ATND SLIAG IMPLEMENATION WORKSHOP, 230 MI @ .225/MI.	51.75
05-16	8133330017	Do	03/22/88	STAFF PKG FEE DURING TVL FROM WACO, TX TO AUSTIN, TX & RTN TO ATND SLIAG IMPLEMENTATION WORKSHOP.	4.32
05-17	8131350013	Do	01/13/88-02/05/88	STAFF IN-DISTRICT TRAVEL (148 MILES @ .225 PER MILE)	33.30
05-17	8131350014	Do	01/20/88	STAFF TVL FROM WACO, TX TO AUSTIN, TX & RTN TO ATTEND MTG AT I.N.S. LEGALIZATION OFC 200 MI @ .225/MI.	45.00
05-17	8131350012	ARNOLD R. MATHIAS	01/06/88-02/24/88	STAFF IN-DISTRICT TRAVEL (448 MI @ .225 PER MILE)	100.80
05-17	8131350010	Do	03/04/88-03/24/88	STAFF IN-DISTRICT TRAVEL 114 MI @ .225 PER MILE	25.65
05-17	8131350011	Do	03/21/88	TRANSPORTATION FOR MEMBER FROM WACO, TX TO AUSTIN, TX & RETURN 229 MILES @ .225 PER MILE	51.53
05-20	8139760011	AT&T INFORMATION SYSTEMS	04/22/88-05/21/88	DISTRICT OFFICE TELEPHONE EQUIPMENT SERVICE AGREEMENT	252.71
05-20	8139760010	DAVID R RAMAGE	04/22/88-04/27/88	NEWSLETTER 140, CHESHIRE LABELS ON ENVELOPES, MEMOS	592.10
05-20	8139760012	SOUTHWESTERN BELL	04/27/88-05/26/88	DISTRICT OFFICE TELEPHONE SERVICE -- SOUTHWESTEN BELL	71.93
05-20	8139760013	Do	04/27/88-05/26/88	DISTRICT OFFICE TELEPHONE SERVICE - AT&T COMMUNICATIONS	16.95
05-24	8144420011	AT&T INFORMATION SYSTEMS	04/02/88-05/01/88	TELEPHONE EQUIPMENT	278.43
05-26	8145750030	DAVID R RAMAGE	05/03/88-05/04/88	NEWSLETTER 141, CHESHIRE LABELS ON ENVELOPES	449.90
05-26	8145750029	MARVIN LEATH	05/12/88-05/16/88	TVL BY COMMERCIAL AIRLINES FM WASHINGTON NATIONAL TO DALLAS/FORT WORTH AND RETURN	720.00
05-31	8148310010	DIALCOM, INC	04/01/88-04/30/88	COMPUTER SERVICES--DUAL ACCESS CHARGES, PARAGRAPH STORAGE, CHESHIRE LABELS, DELIVERY CHARGES	428.49
05-31	8152900374	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		1,894.19
05-31	8152930671	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		210.08
05-31	8152930672	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		32.12
05-31	8153710027	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		329.46
06-13	8162220022	GENERAL SERVICES ADMIN	04/01/88-04/30/88	DISTRICT OFFICE FTS TELEPHONE SERVICE	71.83
06-13	8162220018	MARVIN LEATH	06/03/88	PAYMENT TO PUBLIC PRINTER FOR ADDITIONAL PRINTING ON GPO ENVELOPES	34.00
06-13	8162220019	JOHN D RUGGERI	05/16/88-05/20/88	STAFF IN-DISTRICT TRAVEL (430 MILES AT $.225 PER MILE)	96.75
06-13	8162220020	LYNNE SALYARDS	05/17/88-05/18/88	STAFF TRAVEL FROM WACO, TX TO AUSTIN, TX AND RTN TO ATTEND DEPT OF TREASURY WRKSHP (239 MI @ .225/MI.	53.78
06-13	8162220021	Do	05/17/88-05/18/88	STAFF LDG & MEALS DURING TRAVEL FROM WACO, TX TO AUSTIN, TX AND RTN TO ATTEND DEPT OF TREASURY WRKSHP.	46.31
06-13	8162860004	AT&T INFORMATION SYSTEMS	05/22/88-06/21/88	DISTRICT OFFICE TELEPHONE EQUIPMENT SERVICE AGREEMENT	192.71
06-13	8162860001	CURRY OFFICE SUPPLY	05/23/88	OFFICE SUPPLIES FOR DISTRICT OFFICE	11.48
06-13	8162860002	DAVID R RAMAGE	05/31/88	NEWSLETTER 142	526.00
06-13	8162860003	MOTOROLA CELLULAR SERVICES, INC	04/01/88-05/31/88	CELLULAR TELEPHONE SERVICE	39.72
06-13	8162860005	THE GATESVILLE MESSENGER & STAR FORUM	06/03/88-06/02/89	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	22.12
06-20	8147710010	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	13.00
06-22	8169640003	BURNET BULLETIN	07/01/88-06/30/89	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	20.00
06-22	8169640005	CENTRAL TEXAS TELEPHONE COOPERATIVE, IN	06/09/88	TELEPHONE DIRECTORY FOR DISTRICT OFFICE	3.40
06-22	8169640004	GENERAL SERVICES ADMIN	05/01/88-05/31/88	DISTRICT OFFICE FTS TELEPHONE SERVICE	71.83
06-22	8169640007	HILL COUNTRY NEWS	06/02/88-06/01/89	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	12.50
06-22	8169640002	MARVIN LEATH	06/09/88-06/12/88	TRAVEL BY COMMERCIAL AIRLINES FROM WASHINGTON NATIONAL TO DALLAS/FORT WORTH & RTN TO WASHINGTON DULLES.	720.00
06-22	8169640010	ARNOLD R. MATHIAS	03/29/88-03/30/88	STAFF TVL FM WACO, TX TO ARLINGTON, TX & RTN TO ATND F.E.B.MT G & CORPS ENGINEERS BRIEFING 239 @ .225¢.	53.78

06-22	8169640011	Do	03/29/88-03/30/88	STAFF LODGING & MEALS DURING TVL FM WACO, TX TO ARLINGTON, TX & RTN TO ATTEND MEETING & BRIEFING.	74.44
06-22	8169640012	LYNNE SALYARDS	03/29/88-03/30/88	STAFF LODGING & MEALS DURING TVL FM WACO, TX TO ARLINGTON, TX & RTN TO ATND MTG & BRIEFING	88.53
06-22	8169640013	Do	03/29/88-03/30/88	STAFF MISC EXPS DURING TVL FM WACO, TX/ARLINGTON, TX-RTN TO ATND MTG & BRIEFING-TIP F/HANDLING LUGGAGE.	2.00
06-22	8169640008	SOUTHWESTERN BELL	05/27/88-06/26/88	DISTRICT OFFICE TELEPHONE SERVICE - SOUTHWESTERN BELL	71.93
06-22	8169640009	Do	05/27/88-06/26/88	DISTRICT OFFICE TELEPHONE SERVICE - AT&T COMMUNICATIONS	9.48
06-22	8169640006	THE BARTLETT TRIBUNE PROGRESS	06/02/88-06/01/89	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	12.00
06-22	8174610028	AT&T INFORMATION SYSTEMS	05/02/88-06/01/88	TELEPHONE EQUIPMENT	278.43
06-29	8180520023	DAVID R RAMAGE	06/03/88-06/08/88	CHESHIRE LABELS ON ENVELOPES, NEWSLETTER 143, CHESHIRE LABELS ON ENVELOPES	759.55
06-29	8180520025	FEDERAL EXPRESS CORP	05/27/88-06/02/88	OVERNIGHT LETTERS	39.25
06-29	8180520026	Do	06/02/88	OVERNIGHT LETTERS	34.25
06-29	8180520022	MARVIN LEATH	06/17/88-06/19/88	TRAVEL BY COMMERICAL AIRLINES FROM WASHINGTON DULLES TO DALLAS/FT WORTH AND RETURN	720.00
06-29	8180520024	MOTOROLA CELLULAR SERVICES, INC	05/01/88-06/30/88	CELLULAR TELEPHONE SERVICE	32.94
06-29	8180600021	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	12.00
06-30	8182570006	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		244.02
06-30	8182930672	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		244.68
06-30	8182930673	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		164.91
06-30	8183520039	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		1,894.19

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	88,384.96

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	26,772.98
TOTAL	**115,157.94**

OFFICE OF THE HON. RICHARD H LEHMAN

SALARIES

BAIRD, VICTORIA M	04/01/88-06/30/88	EXECUTIVE ASSISTANT	9,080.76
BRODIE, DAVID B	04/01/88-06/30/88	PART-TIME EMPLOYEE	7,425.00
CATES, ROBERT W	04/01/88-06/30/88	COMPUTER SYSTEMS MANAGER	4,590.00
COOPER, MARY LOU LOVE	04/01/88-06/30/88	LEGISLATIVE DIRECTOR	10,446.24
EMANUEL, KAREN S	06/01/88-06/30/88	STAFF ASSISTANT	1,400.00
FISHER, CAROLINE	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	4,998.75
HUMPHREY, CAROL	04/01/88-06/30/88	STAFF ASSISTANT	6,723.99
IRVING, DANIEL	04/01/88-04/30/88	D.C. INTERN	500.00
LAINE, RICHARD D	04/01/88-06/30/88	PART-TIME EMPLOYEE	300.00
MARKELS, DANIEL E	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	4,590.00
MORRIS, JANICE L	06/13/88-06/30/88	SENIOR LEGISLATIVE ASSISTANT	1,450.00
MUENTZ, SUSAN A	04/01/88-05/31/88	STAFF ASSISTANT	2,800.00
NISHIOKI, SCOTT H	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	12,500.01
RICHARDSON, JEAN S	04/01/88-06/30/88	STAFF ASSISTANT	4,646.25
RUIZ, LOURDES	04/01/88-06/30/88	STAFF ASSISTANT	2,600.00
SCOTTEN, BARBARA ANNETTE	04/01/88-06/30/88	STAFF ASSISTANT	4,200.00
SHINN, ROY	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	5,425.00
SHOWELL, JILL A	04/01/88-05/31/88	LEGISLATIVE ASSISTANT	5,000.00
ZULUETA, CLAUDIA P	04/01/88-06/30/88	STAFF ASSISTANT	4,646.25

EXPENSES

04-06	8091250012	DINERS CLUB INTERNATIONAL	02/15/88	MEMBER'S ONE-WAY AIR FARE - FRESNO/WASHINGTON	320.00
04-07	8096510015	CALIFORNIA COURIER	02/18/88-02/18/89	ONE-YEAR SBUSCRIPTION RENEWAL (FRESNO)	25.00
04-07	8096510013	ELROD & ASSOCIATES AVIATION, INC	03/18/88	ROUND TRIP AIR SERVICE IN-DISTRICT FOR MEMBER - FRESNO/COLUMBIA/FRESNO	640.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RICHARD H LEHMAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-07	8096510014	RICHARD H LEHMAN	03/19/88-03/25/88	MEMBER'S IN-DISTRICT GASOLINE CHARGES	54.04
04-21	8109300006	ALLEN'S PRESS CLIPPING BUREAU	03/01/88-03/31/88	MONTHLY NEWS CLIPPING SERVICE	34.90
04-21	8109300005	AT&T INFORMATION SYSTEMS	02/20/88-03/19/88	MONTHLY TELEPHONE EQUIPMENT CHARGES (FRESNO)	35.66
04-21	8109300003	FEDERAL EXPRESS CORP	03/10/88-03/11/88	OVERNIGHT SHIPPING CHARGE	32.00
04-21	8109300002	GENERAL ELECTRIC CREDIT CORPORATION	04/01/88-04/30/88	MEMBER'S MONTHLY AUTO LEASE PAYMENT	339.62
04-21	8109300004	HAVA JAVA	03/30/88	MEMBER/CONSTITUENT COFFEE SUPPLIES	43.50
04-21	8109300001	NEW YORK TIMES	03/21/88-06/19/88	SUBSCRIPTION RENEWAL	39.00
04-21	8109300007	PONDEROSA TELEPHONE CO	03/20/88	MONTHLY DIRECTORY LISTING CHARGE (FRESNO	6.19
04-26	8113520014	PACIFIC BELL	03/08/88-04/07/88	LOCAL TELEPHONE SERVICE	95.40
04-26	8113520015	Do	03/09/88-04/07/88	AT&T COMMUNICATIONS	120.33
04-28	8117910318	GENERAL SERVICES ADMINISTRATION	10/01/87-12/31/87	STOCKTON DISTRICT OFFICE	2,920.00
04-28	8117910319	Do	01/01/88-03/31/88	STOCKTON DISTRICT OFFICE	2,888.00
04-28	8117910281	Do	04/01/88-06/30/88	STOCKTON DISTRICT OFFICE	2,904.00
04-28	8118890358	FRESNO EXECUTIVE PLAZA	04/01/88-04/30/88	RENT 1900 MARIPOSA MALL FRESNO,CA 93721	1,046.60
04-29	8118520024	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	17.50
04-29	8118640006	AT&T INFORMATION SYSTEMS	03/01/88-03/31/88	MONTHLY TELEPHONE EQUIPMENT CHARGE (STOCKTON)	104.93
04-29	8118640007	Do	03/06/88-04/05/88	MONTHLY TELEPHONE EQUIPMENT CHARGE (SONORA)	11.25
04-29	8118640001	DAVID R RAMAGE	04/06/88-04/13/88	NEWSLETTER AND MEMO PAD PRINTING	5,625.50
04-29	8118640016	DINERS CLUB INTERNATIONAL	02/16/88-02/22/88	MEMBERS ROUND TRIP AIRFARE WASHINGTON/FRESNO/WASHINGTON	496.00
04-29	8118640017	Do	02/25/88-02/28/88	MEMBERS ROUNDTRIP AIRFARE WASHINGTON/FRESNO/WASHINGTON	578.00
04-29	8118640018	Do	03/04/88-03/14/88	MEMBERS ROUND TRIP AIRFARE WASHINGTON/FRESNO/WASHINGTON	450.00
04-29	8118640019	Do	03/17/88-03/27/88	MEMBERS ROUND TRIP AIRFARE WASHINGTON/FRESNO/WASHINGTON	450.00
04-29	8118640020	Do	03/24/88-03/27/88	MEMBERS ROUND TRIP AIRFARE WASHINGTON/FRESNO/WASHINGTON	450.00
04-29	8118640011	Do	04/04/88-04/09/88	ROUND TRIP AIRFARE WASHINGTON/SAN FRANCISCO/WASHINGTON, DC STAFF NISHIOKI	560.00
04-29	8118640012	Do	04/04/88-04/09/88	RENTAL CAR FOR IN-DISTRICT TRAVEL DC STAFF NISHIOKI	141.61
04-29	8118640010	ELROD & ASSOCIATES AVIATION, INC	04/08/88	ROUND TRIP FRESNO/SAN ANDREAS/FESNO FOR MEMBER	397.50
04-29	8118640009	FEDERAL EXPRESS CORP	03/25/88-03/29/88	OVERNIGHT SHIPPING CHARGE	19.50
04-29	8118640003	GENERAL SERVICES ADMIN	03/01/88-03/31/88	MONTHLY FTS SERVICE (FRESNO)	148.34
04-29	8118640004	Do	03/01/88-03/31/88	MONTHLY FTS SERVICE (STOCKTON)	516.10
04-29	8118640005	HAVA JAVA	04/13/88	MEMBER/CONSTITUENT COFFEE SUPPLIES	41.87
04-29	8118640002	RICHARD H LEHMAN	04/05/88-04/17/88	MEMBERS IN-DISTRICT GASOLINE CHARGES	52.68
04-29	8118640014	SCOTT H NISHIOKI	04/04/88	IN-DISTRICT PARKING CHARGE	6.00
04-29	8118640015	Do	04/04/88	TAXI SERVICE TO DULLES AIRPORT	40.00
04-29	8118640013	Do	04/06/88-04/07/88	IN DISTRICT GASOLINE CHARGES	22.70
04-29	8118640008	POLAR WATER CO., INC.	03/01/88-03/31/88	MONTHLY BOTTLED WATER SERVICE (STOCKTON)	15.00
04-30	8119930778	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		172.76
04-30	8119930779	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		318.08
04-30	8120900676	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		3,273.68
04-30	8123830007	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		286.91
05-05	8119230010	C&P TELEPHONE COMPANY	11/01/87-11/30/87	C&P MONTHLY TOLL BILL	1.18
05-05	8123870005	PACIFIC BELL	03/17/88-04/16/88	LOCAL TELEPHONE SERVICE	43.99
05-05	8124220017	MARY LOU COOPER	04/13/88	IN-DISTRICT MEAL	25.00
05-05	8124220016	Do	04/13/88-04/17/88	IN-DISTRICT HOTEL ACCOMMODATIONS	257.24
05-05	8124220018	Do	04/17/88	IN-DISTRICT TAXI SERVICE	15.00

05-05	8124220015	DAVID R RAMAGE	04/14/88	RECORD REPRINT PRODUCTION	31 50
05-05	8124220013	JEAN S RICHARDSON	04/04/88-04/08/88	IN-DISTRICT MILEAGE (156 MILES @ $.20)	31.20
05-05	8124220014	SERVICE AMERICA CORP	03/01/88-03/31/88	MEMBER/CONSTITUENT MEALS	26.60
05-12	8131720025	AT&T INFORMATION SYSTEMS	03/20/88-04/19/88	MONTHLY TELEPHONE EQUIPMENT CHARGE (FRESNO)	95.66
05-12	8131720024	CALAVERAS ENTERPRISE	05/20/88-05/20/89	ONE-YEAR SUBSCRIPTION RENEWAL (SONORA)	25.00
05-12	8131720027	DEPARTMENT OF GENERAL SERVICES	05/02/88	SIX COPIES OF CALIFORNIA ROSTER	37.92
05-12	8131720023	FEDERAL EXPRESS CORP	04/07/88	OVERNIGHT SHIPPING CHARGE	9.75
05-12	8131720026	METROPOLITAN MESSENGER SERVICE	03/29/88	LOCAL DELIVERY SERVICE	6.00
05-16	8128670022	POSTMASTER	04/11/88	250 POSTAGE STAMPS AT 25¢ EACH	62.50
05-19	8139710021	RICHARD H LEHMAN	04/08/88-05/01/88	IN-DISTRICT GASOLINE CHARGES	43.10
05-19	8139710022	Do	04/28/88-04/29/88	MEMBER'S OVERNIGHT ACCOMMODATIONS ENROUTE TO DISTRICT	67.18
05-19	8139710020	PONDEROSA TELEPHONE CO	04/20/88	MONTHLY DIRECTORY LISTING CHARGE	6.19
05-23	8140360018	ALLEN'S PRESS CLIPPING BUREAU	04/01/88-04/30/88	MONTHLY NEWS CLIPPING SERVICE	35.08
05-23	8140360020	AT&T INFORMATION SYSTEMS	04/01/88-04/30/88	MONTHLY TELEPHONE EQUIPMENT RENTAL (STOCKTON)	104.93
05-23	8140360017	FEDERAL EXPRESS CORP	04/21/88-04/26/88	OVERNIGHT DELIVERY SERVICE	29.25
05-23	8140360021	RICHARD H LEHMAN	05/06/88	MEMBER'S IN-DISTRICT GASOLINE CHARGES	10 50
05-23	8140360019	POLAR WATER CO., INC.	04/01/88-04/30/88	MONTHLY BOTTLED WATER SERVICE (STOCKTON)	20.00
05-23	8144830006	PACIFIC BELL	04/08/88-05/07/88	LOCAL TELEPHONE SERVICE	87 33
05-23	8144830007	Do	04/08/88-05/07/88	AT&T COMMUNICATIONS	162.49
05-27	8147890416	FRESNO EXECUTIVE PLAZA	05/01/88-05/30/88	RENT 1900 MARIPOSA MALL FRESNO,CA 93721	926.60
05-27	8147890417	GENERAL ELECTRIC CREDIT CORPORATION	05/01/88-05/30/88	LEASED AUTO	339.62
05-31	8148310015	DINERS CLUB INTERNATIONAL	03/31/88-04/11/88	MEMBER'S ROUNDTRIP AIR FARE--WASHINGTON/FRESNO/WASHINGTON	530.00
05-31	8148310016	Do	04/14/88	MEMBER'S ONE WAY AIR FARE--WASHINGTON/FRESNO	265.00
05-31	8152900429	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		3,117.90
05-31	8152920176	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88-05/31/88		13 65
05-31	8152930775	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		160.67
05-31	8152930776	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		202.82
05-31	8153710007	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		1,114.04
06-03	8148220025	AT&T INFORMATION SYSTEMS	04/06/88-05/05/88	MONTHLY TELEPHONE EQUIPMENT CHARGE (SONORA)	11.25
06-03	8148220026	DAVID R RAMAGE	05/09/88	PRINTING OF BUSINESS CARDS	22.50
06-03	8148220022	GENERAL SERVICES ADMIN	04/01/88-04/30/88	MONTHLY FTS SERVICE (FRESNO)	189.11
06-03	8148220023	Do	04/01/88-04/30/88	MONTHLY FTS SERVICE (STOCKTON)	519.96
06-03	8148220024	BARBARA ANNETTE SCOTTEN	05/04/88	IN-DISTRICT MILEAGE (228 @ $.20)	45.60
06-03	8153640033	PACIFIC BELL	04/17/88-05/16/88	LOCAL TELEPHONE SERVICE	46.79
06-06	8154200013	DAVID B BRODIE	04/05/88-05/10/88	IN-DISTRICT MILEAGE REIMBURSEMENT (1250 MILES @ $0.20)	250.00
06-06	8154200014	Do	05/10/88-05/12/88	IN-DISTRICT HOTEL REIMBURSEMENT	98.08
06-06	8154200011	RICHARD H LEHMAN	05/13/88-05/21/88	MEMBER'S IN-DISTRICT GASOLINE CHARGES	36.05
06-06	8154200012	SERVICE AMERICA CORP	04/13/88-04/19/88	MEMBER/CONSTITUENT MEALS	29.00
06-09	8159740009	AT&T INFORMATION SYSTEMS	04/20/88-05/19/88	MONTHLY TELEPHONE EQUIPMENT CHARGE (FRESNO)	172.66
06-09	8159740010	CALIFORNIA JOURNAL	07/01/88-07/01/89	ONE-YEAR SUBSCRIPTION (MEMBER'S FRESNO HOME)	27 50
06-09	8159740011	FEDERAL EXPRESS CORP	05/13/88-05/18/88	OVERNIGHT SHIPPING CHARGES	25 75
06-09	8159740012	HAVA JAVA	05/25/88	MEMBER/CONSTITUENT COFFEE SUPPLIES	40.00
06-09	8159740008	JEAN S RICHARDSON	05/02/88	IN-DISTRICT MILEAGE REIMBURSEMENT (56 MILES @ .20)	11.20
06-09	8159740013	WORDPERFECT CORPORATION	05/16/88	REFORMATTING DEFECTIVE COMPUTER DISKETTES	15.00
06-17	8166760011	ALLEN'S PRESS CLIPPING BUREAU	05/01/88-05/28/88	MONTHLY NEWS CLIPPING SERVICE	34.00
06-17	8166760009	AT&T INFORMATION SYSTEMS	05/01/88-05/31/88	MONTHLY TELEPHONE EQUIPMENT CHARGE (STOCKTON)	104 93
06-17	8166760008	MONITOR PUBLISHING CO	08/14/88-08/14/89	ONE-YEAR SUBSCRIPTION RENEWAL	240.00
06-17	8166760006	POLAR WATER CO., INC.	05/19/88-05/31/88	MONTHLY BOTTLED WATER SERVICE (STOCKTON)	15.00
06-17	8166760007	PONDEROSA TELEPHONE CO	05/20/88	MONTHLY DIRECTORY LISTING CHARGE	6.19
06-17	8166760010	JEAN S RICHARDSON	05/13/88	REIMBURSEMENT FOR TWO TELEPHONE CORDS (SONORA)	7.40
06-22	8172530014	AT&T INFORMATION SYSTEMS	05/06/88-06/05/88	MONTHLY TELEPHONE EQUIPMENT CHARGE (SONORA)	11.25
06-22	8172530017	GENERAL SERVICES ADMIN	05/01/88-05/31/88	MONTHLY FTS SERVICE (STOCKTON)	518 44
06-22	8172530018	Do	05/01/88-05/31/88	MONTHLY FTS SERVICE (FRESNO)	183 92
06-22	8172530016	SERVICE AMERICA CORP	05/05/88-05/18/88	MEMBER/CONSTITUENT MEALS	18 75
06-22	8172530015	THE FRESNO BEE	07/02/88-07/02/89	YEARLY SUBSCRIPTION RENEWAL (FRESNO)	108.00
06-22	8173640028	PACIFIC BELL	05/08/88-06/07/88	LOCAL TELEPHONE SERVICE	93.99

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. RICHARD H LEHMAN—Con.					
06-22	8173640029	[illegible]	05/08/88-06/07/88	AT&T COMMUNICATIONS	91.65
06-28	8175630004	DINERS CLUB INTERNATIONAL	04/28/88-05/01/88	MEMBERS ROUND TRIP AIRFARE WASHINGTON/FRESNO/WASHINGTON	600.00
06-28	8179890412	FRESNO EXECUTIVE PLAZA	06/01/88-06/30/88	RENT 1900 MARIPOSA MALL FRESNO,CA 93721	926.60
06-28	8179890413	GENERAL ELECTRIC CREDIT CORPORATION	06/01/88-06/30/88	LEASED AUTO	339.62
06-29	8176730065	RICHARD H LEHMAN	05/28/88-06/18/88	MEMBER'S IN-DISTRICT GASOLINE CHARGES	90.29
06-29	8180020015	PACIFIC BELL	05/17/88-06/16/88	LOCAL TELEPHONE SERVICE	38.39
06-30	8182570027	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		973.28
06-30	8182930776	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		187.16
06-30	8182930777	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		194.94
06-30	8183520040	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		2,958.59
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	93,322.25
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	42,965.08
ADJUSTMENTS/REFUNDS					
EXPENSES					
05-19	8166990003	PONDEROSA TELEPHONE CO	04/20/88	REFUND DUE TO OVERPAYMENT ON BILL	(16)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(.16)
				TOTAL	**136,287.17**
OFFICE OF THE HON. WILLIAM LEHMAN					
SALARIES					
		BERG, NADINE A	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	5,865.00
		DIEZ, PATRICIA SOPHIA	04/01/88-06/30/88	STAFF ASSISTANT	4,625.01
		FRANK, WYNNE ADELE	04/01/88-06/30/88	PERSONAL SECRETARY	6,120.00
		HERNANDEZ, ANA B	06/01/88-06/30/88	D.C. INTERN	600.00
		JONES, SHERRY T	04/01/88-06/30/88	STAFF ASSISTANT	4,230.00
		MELL, JEFFREY	04/01/88-06/30/88	DISTRICE OFFICE MANAGER	9,192.75
		MOORE, CYNTHIA L	04/01/88-06/30/88	STAFF ASSISTANT	3,624.99
		ROCKYMORE CORNISH, CAROLYN J	04/01/88-06/30/88	EXECUTIVE SECRETARY	12,083.33
		ROSEMOND, ANNETTA PATRICE	04/01/88-06/30/88	STAFF ASSISTANT	7,344.00
		ROSEN, KAREN B	04/01/88-06/30/88	STAFF ASSISTANT	3,958.33
		RUNNINGEN, MARSHA ANNE	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	6,834.00
		SCHELBLE, JOHN D	04/01/88-06/30/88	PRESS ASSISTANT	10,910.00

		SIMONS, SAUL	05/01/88-05/31/88	TEMPORARY EMPLOYEE	1,438.50
		THAXTON, ANNA	04/01/88-06/30/88	STAFF ASSISTANT	5,357.49
		THORPE, PAT	04/01/88-06/30/88	LEGISLATIVE CORRESPONDENT	6,750.00
		TIMONER, RACHEL	06/01/88-06/30/88	LBJ CONGRESSIONAL INTERN	1,020.00
		TINSMAN, RUTH A	04/01/88-06/30/88	STAFF ASSISTANT	4,625.01
		TORRA, BERNIE	04/01/88-06/30/88	STAFF ASSISTANT	5,887.50
		ZOELLER, JOHN A	04/01/88-05/31/88	D.C. INTERN	500.00
		ZORN, MARSHA	04/01/88-06/30/88	PART-TIME EMPLOYEE	2,193.00
		ZYLINSKI, BARBARA	04/01/88-06/30/88	RECEPTIONIST	4,374.99

EXPENSES

04-06	8088240013	DAVID R RAMAGE	02/23/88	ENVELOPE LABELS	128.10
04-06	8088240014	Do	03/02/88	NEWSLETTER PRODUCTION	415.00
04-06	8088240012	GENERAL SERVICES ADMIN	02/01/88-02/29/88	FTS LINES - MIAMI OFFICES	65.08
04-06	8088240015	JOHN D SCHELBLE	03/15/88-03/16/88	TRAVEL: WASHINGTON/MIAMI/WASHINGTON (OFFICIAL BUSINESS IN DISTRICT OFFICES)	290.00
04-06	8091250013	LSW, INC.	02/01/88-02/29/88	DELIVERY OF LABELS	12.00
04-08	8096610016	LANIER FINANCIAL SERVICES	03/01/88-03/31/88	LEASED TELEPHONE EQUIPMENT AT DISTRICT OFFICE: 2020 N.E. 163RD STREET	231.61
04-08	8096610013	WILLIAM LEHMAN	03/17/88-03/21/88	TRAVEL-WASHINGTON/MIAMI/WASHINGTON - EASTERN	292.00
04-08	8096610014	Do	03/17/88-03/21/88	SURFACE TRAVEL FROM RAYBURN HOB TO WASH NATL AIRPORT AND RTN BY PVT AUTO 18 MI AT 22.5¢/MI	4.05
04-08	8096610015	Do	03/17/88-03/21/88	SURFACE TRAVEL FROM MIAMI INTERNATIONAL AIRPORT TO DISTRICT AND RETURN BY PVT AUTO 50 MI AT 22.5¢/MI.	11.25
04-08	8096610017	SAVIN CORPORATION	02/01/88-02/29/88	METER USAGE CHARGE FOR DISTRICT OFFICE AT 2020 N.E. 163RD STREET/NORTH MIAMI BEACH	14.61
04-25	8112820023	WILLIAM LEHMAN	03/31/88-04/11/88	TRAVEL - WASHINGTON/MIAMI/WASHINGTON	297.00
04-25	8112820024	Do	03/31/88-04/11/88	SURFACE TRAVEL - FROM RAYBURN HOB TO WASHINGTON NATIONAL AIRPORT & RTN BY PVT AUTO 18 MI @ 22.5 P/M.	4.05
04-25	8112820025	Do	03/31/88-04/11/88	SURFACE TRAVEL FROM MIAMI INTERNATIONAL AIRPORT TO DISTRICT & RTN BY PVT AUTO @ 22.5¢ P/M (50)	11.25
04-26	8113520016	SOUTHERN BELL	04/11/88-05/10/88	LOCAL TELEPHONE SERVICE	482.36
04-26	8113520017	Do	04/11/88-05/10/88	AT&T COMMUNICATIONS	45.02
04-28	8118890360	PEOPLES NATIONAL BANK OF COMMERCE	04/01/88-04/30/88	RENT 3275 N.W.SEVENTY-NINTH ST MIAMI,FL 33147	350.00
04-28	8118890359	TWENTY TWENTY PROFESSIONAL CENTER	04/01/88-04/30/88	RENT 2020 NORTHEAST 163RD ST NORTH MIAMI BEACH,FL 33162	2,000.00
04-29	8118300019	AT&T INFORMATION SYSTEMS	02/20/88-03/19/88	LEASE & RENTAL OF TELEPHONE EQUIPMENT AT DISTRICT OFFICE AT 3275 N.W. 79TH STREET, MIAMI	86.75
04-29	8118300020	DAVID R RAMAGE	03/30/88	NEWSLETTER PRODUCTION	1,133.50
04-29	8118300018	FEDERAL EXPRESS CORP	03/23/88	OFFICIAL BUSINESS MATERIAL SENT TO CONSTITUENT BUSINESS	22.75
04-29	8118300016	GENERAL SERVICES ADMIN	03/01/88-03/31/88	FTS LINES/DISTRICT OFFICES	65.08
04-29	8118300015	JOHN D SCHELBLE	04/03/88	TRAVEL. OFFICIAL BUSINESS, WASH-MIAMI	144.00
04-29	8118520025	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	93.50
04-29	8119400005	SOUTHERN BELL	04/13/88-05/12/88	LOCAL TELEPHONE SERVICE	112.11
04-29	8119400006	Do	04/13/88-05/12/88	AT&T COMMUNICATIONS	.33
04-29	8120730017	AT&T INFORMATION SYSTEMS	03/02/88-04/01/88	TELEPHONE EQUIPMENT	188.35
04-30	8119930764	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		93.03
04-30	8119930765	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		64.12
04-30	8120900668	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		2,927.31
04-30	8120920142	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/88-04/30/88		11.70
04-30	8123830028	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		313.10
05-05	8123300015	LANIER FINANCIAL SERVICES	04/01/88-04/30/88	TELEPHONE EQUIPMENT LEASED AT DISTRICT OFFICE--2020 N.E. 163RD STREET	231.61
05-05	8123300017	WILLIAM LEHMAN	03/01/88-03/01/89	REIMBURSEMENT FOR SUBSCRIPTION TO DIABLO LAS AMERICAS NEWSPAPER--DISTRICT PAPER	84.00
05-05	8123300016	MIDDLE EAST POLICY SURVEY	04/15/88-04/15/89	SUSCRIPTION RENEWAL	150.00
05-09	8125730016	LSW, INC.	03/01/88-03/31/88	DELIVERY OF LABELS (MARCH SERVICE)	12.00
05-09	8125730017	Do	03/21/88	LABELS & DELIVERY (FOR NEWSLETTER)	258.30
05-10	8130200003	WILLIAM LEHMAN	04/21/88-04/25/88	TRAVEL - WASHINGTON/MIAMI/WASHINGTON - EASTERN	290.00
05-10	8130200004	Do	04/21/88-04/25/88	SURFACE TRAVEL - FROM RHOB TO WASH/NATN'L AIRPORT & RETURN BY PRIVATE AUTO @ 22.5 PER MILE (18 M).	4.05
05-10	8130200005	Do	04/21/88-04/25/88	SURFACE TRAVEL - FROM MIAMI INTERNATIONAL AIRPORT TO DIST $ RTN BY PRIVATE AUTO @ 22.5¢ PER MI (50 M).	11.25
05-13	8131700019	AT&T INFORMATION SYSTEMS	03/20/88-04/19/88	LEASE & RENTAL OF TELEPHONE EQUIPMENT AT 3275 NW 79TH ST	86.75
05-13	8131700017	DAVID R RAMAGE	04/14/88	'CALLING CARDS' FOR MEMBER	105.00
05-13	8131700018	GSA - KANSAS CITY - REGION SIX	01/31/88	OFFICE SUPPLIES FOR DISTRICT OFFICE AT 2020 NE 163RD ST	136.81

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM LEHMAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-16	8128670023	POSTMASTER	04/06/88	1000 25¢ POSTAGE STAMPS	250.00
05-23	8144360006	SOUTHERN BELL	05/11/88-06/10/88	LOCAL TELEPHONE SERVICE	289.27
05-23	8144360007	Do	05/11/88-06/10/88	AT&T COMMUNICATIONS	39.80
05-24	8144420012	AT&T INFORMATION SYSTEMS	04/02/88-05/01/88	TELEPHONE EQUIPMENT	131.84
05-27	8147890419	PEOPLES NATIONAL BANK OF COMMERCE	05/01/88-05/30/88	RENT 3275 N.W.SEVENTY-NINTH ST MIAMI,FL 33147	350.00
05-27	8147890418	TWENTY TWENTY PROFESSIONAL CENTER	05/01/88-05/30/88	RENT 2020 NORTHEAST 163RD ST NORTH MIAMI BEACH,FL 33162	2,000.00
05-31	8148310017	WILLIAM LEHMAN	05/12/88-05/15/88	TRAVEL--WASHINGTON/MIAMI/WASHINGTON-EASTERN	290.00
05-31	8148310019	Do	05/12/88-05/15/88	SURFACE TRAVEL--FROM MIAMI INTERNATIONAL AIRPORT TO DISTRICT & RETURN BY PVT AUTO 50 MI @ 22.5¢/MI.	11.25
05-31	8148310028	Do	05/12/88-05/15/88	SURFACE TRAVEL--FROM RAYBURN HOB TO WASHINGTON NATIONAL AIRPORT & RETURN BY PVT AUTO 18 MI @ 22.5¢/MI.	4.05
05-31	8148310020	Do	05/19/88-05/22/88	TRAVEL--WASHINGTON/MIAMI/WASHINGTON--EASTERN	290.00
05-31	8148310021	Do	05/19/88-05/22/88	SURFACE TRAVEL--FROM RAYBURN HOB TO WASHINGTON NATIONAL AIRPORT & RTN BY PVT AUTO 18 MI @ 22.5¢/MI.	4.05
05-31	8148310022	Do	05/19/88-05/22/88	SURFACE TRAVEL--FROM MIAMI INTERNATIONAL AIRPORT TO DISTRICT & RTN BY PVT AUTO 50 MI @ 22.5¢/MI.	11.25
05-31	8152900422	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		2,948.07
05-31	8152920172	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88-05/31/88		45.50
05-31	8152930761	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		86.52
05-31	8152930762	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		91.68
05-31	8153710028	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		481.55
06-07	8159700010	SOUTHERN BELL	05/13/88-06/12/88	LOCAL TELEPHONE SERVICE	115.40
06-13	8162800004	AT&T INFORMATION SYSTEMS	04/20/88-05/19/88	LEASE & RENTAL OF TELEPHONE EQUIPMENT AT 3275 N.W. 79TH STREET	86.75
06-13	8162800008	DAVID R RAMAGE	04/22/88-04/26/88	NEWSLETTER PRODUCTION & LABELS	1,446.90
06-13	8162800014	GENERAL SERVICES ADMIN	04/01/88-04/30/88	FTS LINES FOR MIAMI DISTRICT OFFICES	67.08
06-13	8162800010	GSA - KANSAS CITY - REGION SIX	03/20/88	OFFICE SUPPLIES FOR DISTRICT OFFICE AT 2020 N.E. 163RD STREET/MIAMI	4.89
06-13	8162800005	Do	05/20/88	OFFICE SUPPLIES FOR DISTRICT OFFICE AT 2020 N.E. 163RD STREET	401.62
06-13	8162800009	JEWISH TELEGRAPHIC AGENCY, INC	06/19/88-06/19/89	SUBSCRIPTION FOR WEEKLY NEWS DIGEST	55.00
06-13	8162800007	LANIER FINANCIAL SERVICES	05/01/88-05/31/88	TELEPHONE EQUIPMENT IN MIAMI OFFICE AT 2020 N.E. 163RD STREET	231.61
06-13	8162800011	WILLIAM LEHMAN	04/20/88-06/14/88	SUBSCRIPTION RENEWAL TO MIAMI HERALD FOR WASHINGTON OFFICE (REIMBURSEMENT)	9.00
06-13	8162800012	Do	06/15/88-08/09/88	SUBSCRIPTION RENEWAL TO MIAMI HERALD FOR WASHINGTON OFFICE (REIMBURSEMENT)	9.00
06-13	8162800015	NATIONAL CONGRESS FOR	05/10/88-05/10/89	SUBSCRIPTION RENEWAL FOR MIAMI DISTRICT OFFICE AT 3275 N.W. 79TH STREET	48.00
06-13	8162800006	SAVIN CORPORATION	02/29/88-03/31/88	PHOTOCOPY METER CHARGE FOR MIAMI OFFICE AT 2020 N.E. 163RD STREET	27.69
06-13	8162800013	Do	03/31/88-04/29/88	PHOTOCOPY METER CHARGE FOR MIAMI DISTRICT OFFICE AT 2020 N.E. 163RD STREET	4.16
06-13	8162800003	THE VOICE - CIRCULATION	05/01/88-05/01/89	SUBSCRIPTION RENEWAL	10.00
06-13	8162840001	DAVID R RAMAGE	05/09/88	NEWSLETTER LABELS	465.40
06-16	8165630017	LSW, INC.	04/01/88-04/30/88	LABELS AND DELIVERY	220.20
06-16	8165630016	Do	05/01/88-05/31/88	LABELS AND 2 SETS OF WORDMARC STICKERS	218.20
06-17	8166800028	THE MIAMI HERALD	07/01/88-09/29/88	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	71.50
06-20	8147710011	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	7.00
06-27	8176590010	SOUTHERN BELL	06/11/88-07/10/88	LOCAL TELEPHONE SERVICE	290.39
06-27	8176590011	Do	06/11/88-07/10/88	AT&T COMMUNICATIONS	52.97
06-27	8176590012	Do	06/13/88-07/12/88	LOCAL TELEPHONE SERVICE	107.90
06-28	8176720003	WILLIAM LEHMAN	05/26/88-05/30/88	TRAVEL - WASHINGTON/MIAMI/WASHINGTON - EASTERN	297.00

06-28	8176720004	Do	05/26/88-05/30/88	SURFACE TRAVEL - FROM RAYBURN HOB TO WASH NATIONAL AIRPORT & RTN BY PRIVATE AUTO @ .225 PER MI (18 M).	4.05
06-28	8176720005	Do	05/26/88-05/30/88	SURFACE TRAVEL - FROM MIAMI INTERNATIONAL AIRPORT TO DISTRICT & RETURN BY PRIVATE AUTO @ 225/ MI (50 M).	11.25
06-28	8176720006	Do	06/10/88-06/13/88	TRAVEL-WASHINGTON/MIAMI/WASHINGTON - EASTERN	290.00
06-28	8176720007	Do	06/10/88-06/13/88	SURFACE TRAVEL - FROM RAYBURN HOB TO WASH NAT'L AIRPORT & RTN BY PRIVATE AUTO @ .225 PER MI (18 M).	4.05
06-28	8176720008	Do	06/10/88-06/13/88	SURFACE TRAVEL - FROM MIAMI INTERNATIONAL AIRPORT TO DISTRICT & RTN BY PRIVATE AUTO @ .225 PER MI (50M).	11.25
06-28	8176720009	Do	06/18/88-06/20/88	TRAVEL - WASHINGTON/MIAMI/WASHINGTON - EASTERN	290.00
06-28	8176720010	Do	06/18/88-06/20/88	SURFACE TRAVEL - FROM RAYBURN HOB TO WASH NATIONAL AIRPORT & RETURN BY PRIVATE AUTO @ .225/ MI (18 MI).	4.05
06-28	8176720011	Do	06/18/88-06/20/88	SURFACE TRAVEL - FROM MIAMI INTERNATIONAL AIRPORT TO DISTRICT & RETURN BY PRIVATE AUTO @ .225/ MI (50 M).	11.25
06-28	8179890415	PEOPLES NATIONAL BANK OF COMMERCE	06/01/88-06/30/88	RENT 3275 N.W.SEVENTY-NINTH ST MIAMI,FL 33147	350.00
06-28	8179890414	TWENTY TWENTY PROFESSIONAL CENTER	06/01/88-06/30/88	RENT 2020 NORTHEAST 163RD ST NORTH MIAMI BEACH,FL 33162	2,000.00
06-29	8180600022	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	11.00
06-30	8182570007	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		985.41
06-30	8182920204	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		5.20
06-30	8182930762	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		57.58
06-30	8182930763	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		245.56
06-30	8183520041	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		2,958.81

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,020.00
MEMBERS CLERK HIRE	106,513.90

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	30,090.73
TOTAL	**137,624.63**

OFFICE OF THE HON. MICKEY LELAND

SALARIES

ALLEN, ANGELA C	05/16/88-06/30/88	D C. INTERN	1,500.00
BERRY, LORENDA MARIE	04/01/88-06/30/88	SPECIAL ASSISTANT	6,120.00
BROOKNER, JEFFREY	06/01/88-06/30/88	LBJ CONGRESSIONAL INTERN	1,020.00
CRASSAS, SIA	04/01/88-06/30/88	SPECIAL ASSISTANT	5,610.00
EUGENE, DARRICK	04/01/88-04/04/88	TEMPORARY EMPLOYEE	500.00
GIVENS, CHERYL	04/01/88 06/30/88	RECEPTIONIST	3,999.99
GLUSKOTER, LEAH	04/01/88-06/30/88	APPOINTMENT SECRETARY	10,500.00
JETT, KATHERINE	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	5,750.01
JOHNSON, PATRICE Y	04/01/88-06/30/88	LEGISLATIVE DIRECTOR	10,965.00
MORIN, ANDREW	04/01/88-04/30/88	TEMPORARY EMPLOYEE	1,955.56
OLIVARES, JOSE LEONARDO	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	4,374.99
PARKER, AMELIA L	04/01/88-06/30/88	STAFF ASSISTANT	600.00
PARRA, NANCY LEE	04/01/88-06/30/88	SPECIAL ASSISTANT	4,590.00
PAYNE, LAWRENCE J	04/01/88-06/30/88	DISTRICT DIRECTOR	12,750.00
PEOPLES, LISA D	04/01/88-06/30/88	LEGISLATIVE CORRESPONDENT	5,355.00
STEVENS, SANDRA LEE	04/01/88-06/30/88	PRESS SECRETARY	7,140.00
TAYLOR, WILLIAM J, III	04/01/88-06/30/88	ADMINISTRATIVE ASST/LEGAL COUNSEL	18,125.01
TRACEY, JULIETTE ALLISON	05/06/88-06/30/88	TEMPORARY EMPLOYEE	2,520 83

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MICKEY LELAND—Con.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-06	8088240016	TSI	01/01/88-03/31/88	OFFICIAL EXPENSES, DISTRICT TELEPHONE, EQUIPMENT	892.83
04-06	8091540008	LEAH GLUSKOTER	01/12/88	OFFICIAL BUSINESS WHILE IN THE DISTRICT - WASH/HOUSTON	172.00
04-06	8091540009	STANDARD COFFEE SERVICE	03/21/88	COFFEE AND TEA FOR VISITING CONSTITUENTS	17.75
04-06	8091540006	SANDRA LEE STEVENS	02/10/88-02/13/88	OFFICIAL BUSINESS TO THE DISTRICT - WASH/HOUSTON/WASH	375.00
04-06	8091540007	Do	02/10/88-02/13/88	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	180.00
04-07	8098600005	SOUTHWESTERN BELL TELEPHONE	03/23/88-04/22/88	LOCAL TELEPHONE SERVICE	321.15
04-07	8098600006	Do	03/23/88-04/22/88	AT&T COMMUNICATIONS	48.25
04-13	8102730021	CONGRESSIONAL ARTS CAUCUS	01/01/88-12/31/88	MEMBERSHIP DUES FOR 1988 CONGRESSIONAL ARTS CAUCUS	1,000.00
04-20	8107640011	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/88-12/31/88	CAUCUS MEMBERSHIP DUES FOR 1988	1,000.00
04-20	8107640012	FEDERAL EXPRESS CORP	10/17/87	CONSTITUENT MAILING ON OFFICIAL BUSINESS	11.00
04-20	8107640013	Do	01/08/88	CONSTITUENT MAILING ON OFFICIAL BUSINESS	9.75
04-20	8107640019	Do	02/03/88	CONSTITUENT MAILING ON OFFICIAL BUSINESS	9.75
04-20	8107640020	Do	02/03/88	CONSTITUENT MAILING ON OFFICIAL BUSINESS	9.75
04-20	8107640021	Do	02/04/88	CONSTITUENT MAILING ON OFFICIAL BUSINESS	16.00
04-20	8107640017	Do	02/05/88	CONSTITUENT MAILING ON OFFICIAL BUSINESS	9.75
04-20	8107640018	Do	02/05/88	CONSTITUENT MAILING ON OFFICIAL BUSINESS	16.00
04-20	8107640014	Do	02/12/88	CONSTITUENT MAILING ON OFFICIAL BUSINESS	9.50
04-20	8107640015	Do	03/04/88	CONSTITUENT MAILING ON OFFICIAL BUSINESS	19.75
04-20	8107640016	Do	03/10/88	CONSTITUENT MAILING ON OFFICIAL BUSINESS	20.00
04-20	8107640010	MARKS TELEPHONE	12/08/87-04/08/88	ANSWERING SERVICE FOR DISTRICT OFFICE	340.00
04-21	8109300011	BROADCASTING	04/01/88-04/01/89	SUBSCRIPTION FOR OFFICE USE	70.00
04-21	8109300016	CONGRESSIONAL QUARTERLY INC	03/01/88-03/01/89	SUBSCRIPTION FOR OFFICE USE	966.00
04-21	8109300017	Do	03/01/88-03/01/89	SUBSCRIPTION FOR OFFICE USE, CONGRESSIONAL INSIGHT	280.00
04-21	8109300018	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/88-12/31/88	ENVIRONMENTAL & ENERGY STUDY CONFERENCE MEMBERSHIP DUES	600.00
04-21	8109300008	FEDERAL EXPRESS CORP	03/14/88	CONSTITUENT MAILING ON OFFICIAL BUSINESS	20.00
04-21	8109300014	MOTOROLA CELLULAR SERVICES, INC	01/18/88-01/28/88	CONG. LELAND'S CAR PHONE EXPENSE ON OFFICIAL BUSINESS	517.54
04-21	8109300015	Do	02/29/88-03/28/88	CONG. LELAND'S CAR PHONE EXPENSE ON OFFICIAL BUSINESS	688.24
04-21	8109300013	SOUTHWEST DISTRIBUTION	04/01/88-07/01/88	NEWSPAPER SERVICE FOR OFFICE USE	137.80
04-21	8109300009	STANDARD COFFEE SERVICE	02/11/88	COFFEE/TEA FOR VISITING CONSTITUENTS	47.45
04-21	8109300010	Do	04/04/88	COFFEE/TEA FOR VISITING CONSTITUENTS	5.80
04-21	8109300012	TEXAS STATE DIRECTORY PRESS	02/22/88	TEXAS DIRECTORY FOR OFFICE USE	114.50
04-21	8109300019	THE COLUMBUS TIMES	02/06/88-02/06/89	SUBSCRIPTION FOR OFFICE USE	15.60
04-21	8110710001	DAVID R RAMAGE	12/15/87	PRINTING EXPENSE FOR CONSTITUENT MAILING (NEWSLETTER)	4,116.00
04-21	8110710004	Do	02/09/88	PRINTING EXPENSE FOR OFFICIAL LETTERHEAD STATIONERY	145.00
04-21	8110710003	Do	02/22/88	PRINTING EXPENSE FOR OFFICE/CONSTITUENT BIO OF CONG LELAND	21.00
04-21	8110710002	Do	03/21/88	PRINTING EXPENSE FOR CONSTITUENTS (WELCOME TO WASHINGTON)	108.00
04-21	8110710027	FEDERAL EXPRESS CORP	12/08/87	CONSTITUENT MAILING ON OFFICIAL BUSINESS	20.00
04-21	8110710025	Do	12/16/87-12/18/87	CONSTITUENT MAILING ON OFFICIAL BUSINESS	21.00
04-21	8110710026	Do	12/17/87	CONSTITUENT MAILING ON OFFICIAL BUSINESS	11.00
04-21	8110710011	Do	02/05/88	CONSTITUENT MAILING ON OFFICIAL BUSINESS	19.75
04-21	8110710012	Do	02/06/88	CONSTITUENT MAILING ON OFFICIAL BUSINESS	16.00
04-21	8110710013	Do	02/08/88	CONSTITUENT MAILING ON OFFICIAL BUSINESS	27.00
04-21	8110710014	Do	02/08/88	CONSTITUENT MAILING ON OFFICIAL BUSINESS	9.75

04-21	8110710015	Do	02/08/88	CONSTITUENT MAILING ON OFFICIAL BUSINESS	9.75
04-21	8110710016	Do	02/09/88	CONSTITUENT MAILING ON OFFICIAL BUSINESS	9.75
04-21	8110710017	Do	02/09/88	CONSTITUENT MAILING ON OFFICIAL BUSINESS	9.75
04-21	8110710018	Do	02/11/88	CONSTITUENT MAILING ON OFFICIAL BUSINESS	9.75
04-21	8110710024	Do	02/17/88	CONSTITUENT MAILING ON OFFICIAL BUSINESS	9.75
04-21	8110710022	Do	02/22/88	CONSTITUENT MAILING ON OFFICIAL BUSINESS	18.75
04-21	8110710019	Do	02/23/88	CONSTITUENT MAILING ON OFFICIAL BUSINESS	16.00
04-21	8110710020	Do	02/23/88	CONSTITUENT MAILING ON OFFICIAL BUSINESS	16.00
04-21	8110710023	Do	02/24/88	CONSTITUENT MAILING ON OFFICIAL BUSINESS	9.75
04-21	8110710021	Do	02/29/88	CONSTITUENT MAILING ON OFFICIAL BUSINESS	7.50
04-21	8110710005	TELECOMMUNICATIONS (TSI)	04/01/88-04/30/88	DISTRICT OFFICE TELEPHONE EQUIPMENT EXPENSE	297.61
04-21	8110710006	TELEVISION DIGEST, INC	01/01/88-01/30/89	SUBSCRIPTION FOR OFFICE USE OF COMMUNICATION DAILY	150.00
04-21	8110710007	TEXAS PRESS SERVICE	02/01/88-02/28/88	NEWSCLIPPINGS FOR OFFICE USE	97.20
04-21	8110710008	THE CHRONICLE	01/06/88-02/28/89	SUBSCRIPTION FOR OFFICE USE (DISTRICT)	117.65
04-21	8110710010	THE HOUSTON POST	02/01/88-02/01/89	SUBSCRIPTION FOR DISTRICT OFFICE	102.60
04-21	8110710009	THE NEW YORK TIMES SALES	01/17/88-04/17/88	SUBSCRIPTION FOR OFFICE USE	71.50
04-29	8118520026	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	14.00
04-23	8120730018	AT&T INFORMATION SYSTEMS	03/02/88-04/01/88	TELEPHONE EQUIPMENT	308.60
04-30	8119930792	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		212.62
04-30	8119930793	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		367.14
04-30	8120900684	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		2,137.93
04-30	8120920148	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/88-04/30/88		9.10
04-30	8123830008	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		1,354.35
05-09	8130580004	SOUTHWESTERN BELL TELEPHONE	04/23/88-05/22/88	LOCAL TELEPHONE SERVICE	363.59
05-09	8130580005	Do	04/23/88-05/22/88	AT&T COMMUNICATIONS	28.08
05-13	8134540009	AT&T COMMUNICATIONS	04/01/88-04/30/88	LONG DISTANCE SERVICE	87.30
05-16	8128670024	POSTMASTER	04/27/88	US POSTAL STAMPS FOR OFFICIAL OFFICE USE	50.00
05-24	8144420013	AT&T INFORMATION SYSTEMS	04/02/88-05/01/88	TELEPHONE EQUIPMENT	288.03
05-26	8145720005	CONGRESSIONAL BORDER CAUCUS	01/01/88-12/31/88	LSO MEMBERSHIP DUES FOR CONG MICKEY LELAND	100.00
05-26	8145720002	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/01/88-12/31/88	LSO MEMBERSHP DUES FOR CONG MICKEY LELAND (CHRC)	1,000.00
05-26	8145720008	DAVID R RAMAGE	03/08/88	PRINTING EXPENSE FOR TAX GUIDES FOR CONSTITUENTS	3,655.00
05-26	8145720006	Do	04/21/88	PRINTING EXPENSES FOR ENCLOSURE CARDS STATING FOR YOUR INFO & PER YOUR REQUEST	80.00
05-26	8145720007	Do	04/26/88	PRINTING EXPENSE FOR PRESS REQUEST FORMS	40.00
05-26	8145720009	MARKS TELEPHONE	05/08/88-06/08/88	ANSWERING SERVICE FOR DISTRICT OFFICE	68.00
05-26	8145720010	MOTOROLA CELLULAR SERVICES, INC	02/18/88-04/28/88	CAR TELEPHONE EXPENSE FOR CONGRESSMAN LELAND ON OFFICIAL BUSINESS	958.89
05-31	8152900436	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		2,187.12
05-31	8152930789	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		197.74
05-31	8152930790	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		477.45
05-31	8153710008	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		1,125.18
06-07	8158610014	WILLIAM J TAYLOR	04/21/88	OFFICIAL TRAVEL FOR CONG LELAND WASH-HOUSTON	196.00
06-07	8158610016	Do	04/23/88	TRANSPORTATION FOR WILLIAM TAYLOR WHILE IN THE DISTRICT ON OFCL BUSINESS (CAR RENTAL)	50.80
06-07	8158610020	Do	04/23/88	TRAVEL TO THE DISTRICT ON OFFICIAL BUSINESS WASH-HOUSTON	196.00
06-07	8158610021	Do	04/26/88	TRAVEL TO THE DISTRICT WHILE ON OFFICIAL BUSINESS HOUSTON-WASH	196.00
06-07	8158610019	Do	05/13/88	TRANSPORTATION FOR WILLIAM TAYLOR, WHILE IN THE DISTRICT ON OFCL BUSINESS (CAR RENTAL)	44.12
06-07	8158610018	Do	05/13/88-05/15/88	TRAVEL TO THE DISTRICT WHILE ON OFFICIAL BUSINESS WASH-HOUSTON-WASH	392.00
06-07	8158610015	Do	05/20/88	OFFICIAL TRAVEL FOR CONG LELAND NY-HOUSTON	395.00
06-07	8158610017	Do	05/26/88	OFFICIAL TRAVEL FOR CONG LELAND WASH-HOUSTON	196.00
06-17	8168210018	FEDERAL EXPRESS CORP	08/11/87	CONSTITUENT MAILING ON OFFICIAL BUSINESS	14.00
06-17	8168210019	Do	08/11/87	CONSTITUENT MAILING ON OFFICIAL BUSINESS	11.00
06-17	8168210020	Do	08/13/87	CONSTITUENT MAILING ON OFFICIAL BUSINESS	11.00
06-17	8168210021	Do	08/14/87	CONSTITUENT MAILING ON OFFICIAL BUSINESS	67.50
06-17	8168210022	Do	09/25/87	CONSTITUENT MAILING ON OFFICIAL BUSINESS	11.00
06-17	8168210023	Do	09/25/87	CONSTITUENT MAILING ON OFFICIAL BUSINESS	11.00
06-17	8168210024	Do	09/30/87	CONSTITUENT MAILING ON OFFICIAL BUSINESS	14.00
06-17	8168210008	Do	01/19/88	CONSTITUENT MAILING ON OFFICIAL BUSINESS	24.25
06-17	8168210009	Do	01/19/88	CONSTITUENT MAILING ON OFFICIAL BUSINESS	9.75

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. MICKEY LELAND—Con.					
06-17	8168210010	Do	01/19/88	CONSTITUENT MAILING ON OFFICIAL BUSINESS	9.75
06-17	8168210011	Do	01/19/88	CONSTITUENT MAILING ON OFFICIAL BUSINESS	9.75
06-17	8168210026	Do	01/19/88	CONSTITUENT MAILING ON OFFICIAL BUSINESS	9.75
06-17	8168210002	Do	01/20/88	CONSTITUENT MAILING ON OFFICIAL BUSINESS	9.75
06-17	8168210004	Do	01/20/88	CONSTITUENT MAILING ON OFFICIAL BUSINESS	40.05
06-17	8168210005	Do	01/21/88	CONSTITUENT MAILING ON OFFICIAL BUSINESS	9.75
06-17	8168210006	Do	01/21/88	CONSTITUENT MAILING ON OFFICIAL BUSINESS	9.75
06-17	8168210007	Do	01/21/88	CONSTITUENT MAILING ON OFFICIAL BUSINESS	9.75
06-17	8168210017	Do	01/22/88	CONSTITUENT MAILING ON OFFICIAL BUSINESS	26.00
06-17	8168210025	Do	01/22/88	CONSTITUENT MAILING ON OFFICIAL BUSINESS	9.75
06-17	8168210013	Do	01/25/88	CONSTITUENT MAILING ON OFFICIAL BUSINESS	27.00
06-17	8168210015	Do	01/26/88	CONSTITUENT MAILING ON OFFICIAL BUSINESS	42.27
06-17	8168210016	Do	02/03/88	CONSTITUENT MAILING ON OFFICIAL BUSINESS	9.75
06-17	8168210003	Do	02/12/88	CONSTITUENT MAILING ON OFFICIAL BUSINESS	9.50
06-17	8168210014	Do	03/11/88	CONSTITUENT MAILING ON OFFICIAL BUSINESS	9.75
06-17	8168560005	Do	07/20/87	CONSTITUENT MAILING ON OFFICIAL BUSINESS	23.00
06-17	8168560007	Do	08/04/87	CONSTITUENT MAILING ON OFFICIAL BUSINESS	14.00
06-17	8168560003	Do	08/06/87	CONSTITUENT MAILING ON OFFICIAL BUSINESS	34.00
06-17	8168560004	Do	08/11/87	CONSTITUENT MAILING ON OFFICIAL BUSINESS	14.00
06-17	8168560016	Do	10/19/87	CONSTITUENT MAILING ON OFFICIAL BUSINESS	14.00
06-17	8168560001	Do	10/20/87	CONSTITUENT MAILING ON OFFICIAL BUSINESS	14.00
06-17	8168560002	Do	10/22/87	CONSTITUENT MAILING ON OFFICIAL BUSINESS	14.00
06-17	8168560006	Do	12/01/87	CONSTITUENT MAILING ON OFFICIAL BUSINESS	11.00
06-17	8168560011	Do	12/03/87	CONSTITUENT MAILING ON OFFICIAL BUSINESS	14.00
06-17	8168560012	Do	12/03/87	CONSTITUENT MAILING ON OFFICIAL BUSINESS	14.00
06-17	8168560010	Do	12/07/87	CONSTITUENT MAILING ON OFFICIAL BUSINESS	11.00
06-17	8168560008	Do	12/14/87	CONSTITUENT MAILING ON OFFICIAL BUSINESS	11.00
06-17	8168560009	Do	12/15/87	CONSTITUENT MAILING ON OFFICIAL BUSINESS	11.00
06-17	8168560015	MOTOROLA CELLULAR SERVICES, INC.	05/01/88-06/01/88	CAR TELEPHONE BILL FOR CONGRESSMAN LELAND ON OFFICIAL BUSINESS - ACCT #06007702	241.87
06-17	8168560013	TELECOMMUNICATIONS (TSI)	05/01/88-05/31/88	TELEPHONE EQUIPMENT SERVICE AND ADD-ON FOR DISTRICT OFFICE PHONES	297.61
06-17	8168560014	TSI	06/01/88-06/30/88	TELEPHONE EQUIPMENT SERVICE AND ADD-ON FOR DISTRICT OFFICE	297.61
06-17	8168600019	FEDERAL EXPRESS CORP	07/22/87	CONSTITUENT MAILING ON OFFICIAL BUSINESS	11.00
06-17	8168600020	Do	07/23/87	CONSTITUENT MAILING ON OFFICIAL BUSINESS	11.00
06-17	8168600021	Do	07/23/87	CONSTITUENT MAILING ON OFFICIAL BUSINESS	11.00
06-17	8168600022	Do	07/24/87	CONSTITUENT MAILING ON OFFICIAL BUSINESS	23.00
06-17	8168600023	Do	07/27/87	CONSTITUENT MAILING ON OFFICIAL BUSINESS	14.00
06-17	8168600024	Do	07/27/87	CONSTITUENT MAILING ON OFFICIAL BUSINESS	11.00
06-17	8168600018	Do	07/29/87	CONSTITUENT MAILING ON OFFICIAL BUSINESS	11.00
06-17	8168600002	Do	08/20/87	CONSTITUENT MAILING ON OFFICIAL BUSINESS	11.00
06-17	8168600003	Do	08/31/87	CONSTITUENT MAILING ON OFFICIAL BUSINESS	11.00
06-17	8168600005	Do	10/06/37-11/05/87	CONSTITUENT MAILING ON OFFICIAL BUSINESS	25.00
06-17	8168600004	Do	10/27/87	CONSTITUENT MAILING ON OFFICIAL BUSINESS	11.00
06-17	8168600012	Do	11/16/87	CONSTITUENT MAILING ON OFFICIAL BUSINESS	11.00
06-17	8168600011	Do	11/23/87	CONSTITUENT MAILING ON OFFICIAL BUSINESS	11.00

06-17	8168600025	Do	12/17/87	CONSTITUENT MAILING ON OFFICIAL BUSINESS	11.00
06-17	8168600015	Do	12/21/87	CONSTITUENT MAILING ON OFFICIAL BUSINESS	7.00
06-17	8168600027	Do	12/21/87	CONSTITUENT MAILING ON OFFICIAL BUSINESS	7.00
06-17	8168600026	Do	12/23/87	CONSTITUENT MAILING ON OFFICIAL BUSINESS	24.25
06-17	8168600016	Do	12/31/87	CONSTITUENT MAILING ON OFFICIAL BUSINESS	19.75
06-17	8168600017	Do	12/31/87	CONSTITUENT MAILING ON OFFICIAL BUSINESS	19.75
06-17	8168600013	Do	03/17/88	CONSTITUENT MAILING ON OFFICIAL BUSINESS	24.25
06-17	8168600006	Do	03/23/88	CONSTITUENT MAILING ON OFFICIAL BUSINESS	18.75
06-17	8168600007	Do	03/23/88	CONSTITUENT MAILING ON OFFICIAL BUSINESS	9.75
06-17	8168600008	Do	03/23/88	CONSTITUENT MAILING ON OFFICIAL BUSINESS	9.75
06-17	8168600009	Do	03/23/88	CONSTITUENT MAILING ON OFFICIAL BUSINESS	9.75
06-17	8168600014	Do	03/23/88	CONSTITUENT MAILING ON OFFICIAL BUSINESS	9.75
06-17	8168600001	Do	03/24/88	CONSTITUENT MAILING ON OFFICIAL BUSINESS	17.25
06-17	8168600010	Do	04/12/88	CONSTITUENT MAILING ON OFFICIAL BUSINESS	17.25
06-29	8180600023	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	67.00
06-30	8182570028	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		265.52
06-30	8182920212	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		2.60
06-30	8182930790	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		230.29
06-30	8182930791	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		418.15
06-30	8183520042	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		2,319.59

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,020.00
MEMBER'S CLERK HIRE	102,356.39

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	35,317.36
TOTAL	**138,693.75**

OFFICE OF THE HON. NORMAN F LENT

SALARIES

BRAUN, NORMA	04/01/88-06/30/88	STAFF ASSISTANT	300.00
BUSSE, GRACE ELLEN	04/01/88-06/30/88	COMPUTER MANAGER	8,250.01
CAMISA, JOAN P	04/01/88-06/30/88	PART-TIME EMPLOYEE	3,050.00
CHOI, JAY	04/01/88-04/22/88	LEGISLATIVE CORRESPONDENT	1,069.44
COX, EDWARD T	04/01/88-06/30/88	PART-TIME EMPLOYEE	999.99
DOLAN, MARY E	05/16/88-06/30/88	LBJ CONGRESSIONAL INTERN	1,530.00
DRASBEK, MARY MARGARET WEBB	04/01/88-06/30/88	SENIOR CASEWORKER	6,625.00
HOLLOWAY, ANNE P	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	7,750.00
HYMES, JONATHAN F	04/18/88-06/30/88	LEGISLATIVE CORRESPONDENT	3,447.23
KATZ, THOMAS W	05/16/88-06/30/88	STAFF ASSISTANT	1,875.00
LEE, GARY A	04/01/88-06/30/88	STAFF ASSISTANT	300.00
MEUNKLE, JOHN L	04/01/88-04/15/88	STAFF ASSISTANT	687.50
MINOGUE, MARY JANE	04/01/88-06/30/88	CASEWORKER	9,499.99
RADCLIFF, CAROLYN	04/01/88-06/30/88	EXECUTIVE ASST/PERSONAL SECTY	12,200.00
RICE, RAYMOND J	04/01/88-06/30/88	FIELD REPRESENTATIVE	450.00
SCRIVNER, MICHAEL S	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	16,700.00
SPOSATO, BARBARA A	04/01/88-06/30/88	PART TIME EMPLOYEE	2,200.01
TAYLOR, STEPHANIE N	04/01/88-06/30/88	PRESS SECRETARY	7,624.99
TURNER, EUGENE	04/01/88-06/30/88	STAFF ASSISTANT	750.00
WAGNER, IRMA B	04/01/88-06/30/88	DISTRICT ADMINISTRATOR	11,500.00
YUNKER, RANDOLPH B	04/01/88-06/30/88	EXECUTIVE ASSISTANT	8,125.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. NORMAN F LENT—Con.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-06	8082810009	NORMAN F LENT	03/18/88-03/20/88	MEMBER'S ROUND TRIP TRAVEL TO AND FROM THE DISTRICT WASHINGTON, DC TO BALDWIN, NY TO WASHINGTON , DC.	140.00
04-06	8090770011	AT&T INFORMATION SYSTEMS	02/14, 88-03/13/88	TELEPHONE EQUIPMENT FOR THE BALDWIN DISTRICT OFFICE	103.04
04-06	8090770012	NORMAN F LENT	03/01/88-03/31/88	REIMBURSEMENT FOR PAYMENT OF DISTRICT-LEASED VEHICLE	454.32
04-06	8090770013	THOMAS J LANKFORD	03/05/88	XEROX LETTER	26.77
04-08	8082650003	NORMAN F LENT	03/12/88-03/14/88	MEMBERS ROUND TRIP TRAVEL BY AIR TO AND FROM THE DISTRICT WASHINGTON, DC TO BALDWIN, NY TO DC	140.00
04-08	8082650004	Do	03/13/88-03/14/88	HOTEL ROOM (TO RETURN TO DC FOR EARLY MORNING MEETING WITH CONSTITUENTS)	90.33
04-13	8099430002	NEW YORK TIMES	03/21/88-06/19/88	NEWSPAPER SUBSCRIPTION	39.00
04-13	8099430030	OAKLAND CARD & GIFT SHOP	04/01/88-04/30/88	NEWSPAPER SUBSCRIPTIONS	44.00
04-13	8104510003	NEW YORK TELEPHONE	03/25/88-04/24/88	LOCAL TELEPHONE SERVICE	87.17
04-13	8104510004	Do	03/25/88-04/24/88	AT&T COMMUNICATIONS	10.56
04-19	8105550022	POSTMASTER	03/24/88	POSTAGE STAMPS	14.26
04-27	8117570024	AT&T INFORMATION SYSTEMS	03/06/88-04/05/88	FTS TELEPHONE EQUIPMENT FOR THE BALDWIN DISTRICT OFFICE	43.60
04-27	8117570023	Do	03/26/88-04/25/88	TELEPHONE EQUIPMENT FOR THE MASSAPEQUA PARK DISTRICT OFFICE	34.03
04-27	8117570028	JAY CHOI	03/31/88-04/03/88	REIMB FOR AUTO MILEAGE TO/FROM/IN DIST - 726 MILES @ 21¢ PER MILE (WASH, DC/BALDWIN, NY/WASH, DC).	152.46
04-27	8117570029	Do	03/31/88-04/03/88	TOLLS WHILE DRIVING TO AND FROM THE DISTRICT	15.00
04-27	8117570025	GENERAL SERVICES ADMIN	03/01/88-03/31/88	FTS SERVICE FOR THE BALDWIN DISTRICT OFFICE	103.98
04-27	8117570027	NORMAN F LENT	03/22/88	REIMBURSEMENT FOR PURCHASE OF FUEL FOR LEASED VEHICLE	12.75
04-27	8117570026	Do	04/15/88-04/17/88	MEMBER'S TRAVEL TO AND FROM THE DISTRICT - WASHINGTON, DC TO BALDWIN, NY TO WASHINGTON, DC	140.00
04-27	8117570030	LITMOR PUBLICATIONS, INC.	04/01/88-03/31/89	NEWSPAPER SUBSCRIPTION - SYOSSET ADVANCE	6.50
04-27	8117570032	THOMAS J LANKFORD	03/14/88-03/24/88	PRINT LETTERS	171.40
04-27	8117570031	Do	03/15/88-03/23/88	LABELS ON NEWSLETTER; LABELS ON #10 ENVELOPES	221.76
04-28	8118890361	BALDWIN PLAZA ASSOC.	04/01/88-04/30/88	RENT 2280 GRAND AVE BALDWIN,NY	2,800.00
04-28	8118890362	VILLAGE OF MASSAPEQUA PARK	04/01/88-04/30/88	RENT 151 FRONT ST MASSAPEQUA,NY 11762	60.00
04-29	8117790016	NEW YORK TELEPHONE	04/13/88-05/12/88	LOCAL TELEPHONE SERVICE	250.14
04-30	8119930360	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		159.44
04-30	8119930361	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		68.33
04-30	8120900346	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		4,775.68
04-30	8123830029	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		134.20
05-05	8124710012	CAROLYN RADCLIFF	04/23/88	TRAVEL BY AIR TO/FM THE DIST - WASH, DC TO BALDWIN, NY TO WASHINGTON, DC	122.00
05-05	8124710013	Do	04/23/88	MILEAGE TO/FM THE AIRPORT, 25 MILES AT 21¢	5.25
05-05	8124710014	Do	04/23/88	PARKING AT NATIONAL AIRPORT	10.00
05-09	8125730019	ARCHER SERVICES, INC.	03/14/88	EXPRESS MAIL SERVICE	10.70
05-09	8125730018	EXXON COMPANY, USA	03/18/88-04/11/88	FUEL FOR LEASED VEHICLE	42.00
05-09	8130810008	NEW YORK TELEPHONE	04/25/88-05/24/88	LOCAL TELEPHONE SERVICE	81.69
05-09	8130810009	Do	04/25/88-05/24/88	AT&T COMMUNICATIONS	.59
05-12	8131720029	AT&T INFORMATION SYSTEMS	03/14/88-04/13/88	TELEPHONE EQUIPMENT FOR THE BALDWIN DISTRICT OFFICE	108.04
05-12	8131720028	BELLMORE LIFE	05/01/89-04/30/89	NEWSPAPER SUBSCRIPTION	10.00
05-16	8128670025	POSTMASTER	04/29/88	POSTAGE	42.88
05-16	8133330018	NORMAN F LENT	04/29/88-05/01/88	ROUNDTRIP TRAVEL BY AIR TO AND FROM THE DISTRICT--WASH, DC TO BALDWIN, NY TO WASH, DC	159.00
05-24	8141210026	Do	05/05/88-05/09/88	MEMBER'S ROUND TRIP TRAVEL BY AIR TO AND FROM THE DISTRICT - WASH, DC TO BALDWIN, NY TO WASH, DC.	140.00

05-26	8146250013	Do	04/01/88-04/30/88	REIMBURSEMENT FOR PAYMENT OF DISTRICT LEASED VEHICLE	454.32
05-26	8146250012	Do	05/13/88-05/15/88	ROUNDTRIP AIR TRAVEL TO AND FROM THE DISTRICT WASH, DC TO BALDWIN, NY TO WASH, DC	140.00
05-26	8146270008	ARCHER SERVICES, INC.	04/19/88	EXPRESS MAIL	14.45
05-26	8146270006	AT&T INFORMATION SYSTEMS	04/26/88-05/25/88	TELEPHONE EQUIPMENT FOR THE MASSAPEQUA PARK DISTRICT OFFICE	34.03
05-26	8146270009	JONATHAN HYMES	05/07/88-05/09/88	ROUNDTRIP AIR TRAVEL TO AND FROM THE DISTRICT WASH, DC TO BALDWIN, NY TO WASH, DC	116.00
05-26	8146270007	THOMAS J LANKFORD	04/20/88	PRINT RECORD	43.10
05-26	8146270011	IRMA B WAGNER	04/19/88	OVERNIGHT ACCOMMODATIONS IN WASHINGTON, DC	115.91
05-26	8146270010	Do	04/19/88-04/22/88	ROUNDTRIP AIR TRAVEL TO AND FROM THE DISTRICT BALDWIN, NY TO WASH, DC TO BALDWIN, NY	116.00
05-26	8146270012	Do	04/20/88	MEAL WHILE TOURING AIR FORCE ACADEMY COLORADO SPRINGS, CO (ON OFFICIAL BUSINESS)	9.69
05-26	8146590017	LONG ISLAND BUSINESS	02/29/88-02/28/89	ONE YEAR SUBSCRIPTION	59.00
05-26	8146590018	MASSAPEQUA POST	06/01/88-05/30/89	ONE YEAR SUBSCRIPTION	15.00
05-26	8146590019	OAKLAND CARD & GIFT SHOP	05/01/88-05/30/88	NEWSPAPER FOR THE MONTH	50.25
05-27	8147890422	MARINE MIDLAND BANK, N.A.	05/01/88-05/30/88	LEASED AUTO	454.32
05-27	8147890420	UNITED PROPERTIES CORPORATION	05/01/88-05/30/88	RENT 2280 GRAND AVE BALDWIN,NY	2,800.00
05-27	8147890421	VILLAGE OF MASSAPEQUA PARK	05/01/88-05/30/88	RENT 151 FRONT ST MASSAPEQUA,NY 11762	60.00
05-31	8148310012	CAROLYN RADCLIFF	05/21/88	OVERNIGHT ACCOMMODATIONS WHILE IN DISTRICT	93.73
05-31	8148310013	Do	05/21/88	MILEAGE TO AND FROM THE AIRPORT 25 MI @ .21	5.25
05-31	8148310011	Do	05/21/88-05/22/88	ROUNDTRIP TRAVEL BY AIR TO & FROM THE DISTRICT--WASHINGTON, DC TO BALDWIN, NY TO WASHINGTON, DC.	138.00
05-31	8148310014	Do	05/22/88	PARKING AT NATIONAL AIRPORT	10.00
05-31	8152900204	*(EQUIPMENT ALLOWANCE)*	11/01/87-12/31/87		(340.00)
05-31	8152900203	Do	05/01/88-05/31/88		750.26
05-31	8152930357	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		146.29
05-31	8152930358	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		73.84
05-31	8153710029	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		925.76
06-03	8148530016	AT&T INFORMATION SYSTEMS	04/06/88-05/05/88	FTS EQUIPMENT FOR THE BALDWIN DISTRICT OFFICE	33.60
06-03	8148530018	Do	04/14/88-05/13/88	TELEPHONE EQUIPMENT FOR THE BALDWIN DISTRICT OFFICE	108.04
06-03	8148530017	GENERAL SERVICES ADMIN	04/01/88-04/30/88	FTS SERVICE FOR THE BALDWIN DISTRICT OFFICE	103.98
06-03	8148530015	THOMAS J LANKFORD	05/02/88-05/06/88	PRINT LETTER - 4000; LABEL ENVELOPES - 10,000	208.00
06-06	8155820006	NEW YORK TELEPHONE	05/13/88-06/12/88	LOCAL TELEPHONE SERVICE	255.86
06-06	8155820007	Do	05/13/88-06/12/88	AT&T COMMUNICATIONS	17.15
06-08	8155860023	NORMAN F LENT	05/25/88	MEMBER'S ROUND TRIP TRAVEL BY AIR TO/FROM THE DIST WASH, DC TO BALDWIN, NY TO WASHINGTON	116.00
06-08	8158230009	FEDERAL EXPRESS CORP	05/05/88	EXPRESS MAIL	14.00
06-09	8158650012	NORMAN F LENT	05/20/88-05/22/88	MEMBERS TRAVEL BY AIR TO AND FROM THE DISTRICT WASHINGTON, DC TO BALDWIN, NY TO WASHINGTON, DC.	116.00
06-10	8161770009	NEW YORK TELEPHONE	05/25/88-06/24/88	LOCAL TELEPHONE SERVICE	77.46
06-13	8162840006	ARCHER SERVICES, INC.	05/02/88-05/11/88	EXPRESS MAIL SERVICE	21.40
06-13	8162840002	AT&T INFORMATION SYSTEMS	05/26/88-06/25/88	RENTAL OF TELEPHONE EQUIPMENT FOR THE MASSAPEQUA PARK DISTRICT OFFICE	34.03
06-13	8162840005	NORMAN F LENT	04/16/88	REIMBURSEMENT FOR PURCHASE OF FUEL FOR LEASED VEHICLE	12.00
06-13	8162840007	OAKLAND CARD & GIFT SHOP	06/01/88-06/30/88	NEWSPAPERS FOR THE MONTH (JUNE)	44.00
06-13	8162840003	THOMAS J LANKFORD	05/05/88-05/16/88	PRINTING OF QUESTIONNAIRE AND RELEASE	2,357.50
06-13	8162840004	Do	05/19/88	LABELS	107.50
06-16	8165630018	NORMAN F LENT	06/03/88-06/05/88	MEMBERS ROUND TRIP TRAVEL BY AIR TO AND FROM THE DISTRICT WASHINGTON, DC TO BALDWIN, NY TO WASH, DC.	116.00
06-16	8165630019	Do	06/06/88	MEMBERS ROUND TRIP TRAVEL BY AIR TO AND FROM THE DISTRICT WASHINGTON, DC TO BALDWIN, NY TO WASH, DC.	116.00
06-22	8173640014	NEW YORK TELEPHONE	06/13/88-07/12/88	LOCAL TELEPHONE SERVICE	269.05
06-23	8173660015	NORMAN F LENT	06/10/88-06/13/88	ROUND TRIP TRAVEL BY AIR TO AND FROM THE DISTRICT WASHINGTON, DC-BALDWIN, NY-WASHINGTON, DC	116.00
06-23	8173660016	Do	06/12/88-06/13/88	CAR RENTAL WHILE IN DISTRICT	89.87
06-28	8169720023	POSTMASTER	05/12/88	POSTAGE STAMPS	100.00
06-28	8179890418	MARINE MIDLAND BANK, N.A.	06/01/88-06/30/88	LEASED AUTO	454.32
06-28	8179890416	UNITED PROPERTIES CORPORATION	06/01/88-06/30/88	RENT 2280 GRAND AVE BALDWIN,NY	2,800.00
06-28	8179890417	VILLAGE OF MASSAPEQUA PARK	06/01/88-06/30/88	RENT 151 FRONT ST MASSAPEQUA,NY 11762	60.00
06-29	8179510002	NORMAN F LENT	06/17/88-06/19/88	MEMBER'S ROUND TRIP TRAVEL BY AIR TO AND FROM THE DISTRICT - WASHINGTON, DC TO BALDWIN, NY TO DC.	147.00
06-29	8179510003	Do	06/17/88-06/19/88	REIMBURSEMENT FOR RENTAL OF CAR WHILE IN DISTRICT	61.32

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. NORMAN F LENT—Con.					
06-30	8182570008	(STATIONERY ALLOWANCE CHARGED)	06/01/88-06/30/88		1,608.25
06-30	8182930358	(DC TELEPHONE SERVICE CHARGED)	05/01/88-05/31/88		158.35
06-30	8182930359	(DC TELEPHONE TOLLS CHARGED)	05/01/88-05/31/88		57.99
06-30	8183520043	(EQUIPMENT ALLOWANCE)	06/01/88-06/30/88		1,304.35
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,530.00
				MEMBERS CLERK HIRE	103,404.16
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	28,398.09
				TOTAL	133,332.25
OFFICE OF THE HON. SANDER M LEVIN					
SALARIES					
		ALLEN, DONNA M	04/01/88-06/30/88	RECEPTIONIST/INTERN COORDINATOR	3,952.50
		AMAR, PETER	04/01/88-05/15/88	COMMUNITY AFFAIRS ASSISTANT	2,922.50
		BARKEY, NORA JEAN	06/01/88-06/30/88	COMMUNITY LIAISON ASSISTANT	1,333.33
		DUNCAN, DEBBORAH C	06/01/88-06/30/88	COMMUNITY LIAISON ASSISTANT	1,333.33
		FOLEY, SEAN F	04/01/88-06/30/88	LEGISLATIVE DIRECTOR	6,816.25
		GELFOND, NOAM M	04/01/88-06/30/88	PRESS SECRETARY	7,879.50
		GOULD, CHRISTOPHER	06/01/88-06/30/88	PART-TIME EMPLOYEE	100.00
		GRISSOM, DANIEL	04/01/88-06/30/88	COMMUNITY LIAISON ASSISTANT	4,335.00
		HARTMAN, ERIC B	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	8,339.50
		HIGGINS, KATHRYN OL	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	15,759.00
		JOURDAN, DANIEL J	04/01/88-06/30/88	STAFF ASSISTANT	5,578.58
		LAGIOS, MARILYN L	04/01/88-06/30/88	OFFICE MANAGER/PERSONAL SECRETARY	8,134.50
		MILLER, SUSAN L	04/01/88-06/30/88	DEPUTY DISTRICT ADMINISTRATOR	5,639.25
		NELSON, HARRY J	06/01/88-06/30/88	LBJ CONGRESSIONAL INTERN	1,020.00
		PLAWECKI, DAVID A	04/01/88-06/30/88	DISTRICT ADMINISTRATOR	13,657.74
		POLLITZ, KAREN L	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	6,326.26
		SACKS, BEATRICE G	04/01/88-06/30/88	SPECIAL ASSISTANT	2,142.00
		SCHORNACK, DEBORAH J	04/01/88-06/30/88	SECRETARY/STAFF ASSISTANT	4,335.00
		SWALLOW, KATHRYN R	04/01/88-06/30/88	COMPUTER OPERATOR	756.00
		WHITE, KAREN A	04/01/88-06/30/88	EXECUTIVE SECRETARY	4,998.00
EXPENSES					
04-06	8088810011	XEROX CORPORATION	04/30/87	DEVELOPER FOR DISTRICT OFFICE	157.00
04-06	8090770014	DEBORAH J SCHORNACK	02/23/88	UTILITY CART FOR OFFICE IN MICHIGAN	59.97
04-14	8104310024	AT&T INFORMATION SYSTEMS	02/22/88-03/21/88	LEASE AND RENTALS	225.91
04-14	8104310020	DINERS CLUB INTERNATIONAL	03/24/88-03/27/88	MEMBER TRAVEL TO DISTRICT AND RETURN WASH-DETROIT-WASH	286.00

04-14	8104310022	Do	03/24/88–03/27/88	MEMBER CAR RENTAL WHILE IN DISTRICT	157.97
04-14	8104310021	SANDER M. LEVIN	03/24/88–03/27/88	MEMBER TRAVEL TO AND FROM AIRPORT FROM HOME 30 MILES @ 20¢	6.00
04-14	8104310023	PUBLIC CITIZENS HEALTH RESEARCH GROUP	03/15/88	1 ISSUE OF HEALTH LETTER	1.50
04-14	8104540020	CITY OF DEARBORN HEIGHTS	03/12/88	TOWN MEETING CUSTODIAN FEE	44.10
04-14	8104540023	DEARBORN HEIGHTS LEADER	04/14/88–04/13/89	NEWSPAPER SUBSCRIPTION RENEWAL - ONE YEAR	36.00
04-14	8104540024	DETROIT FREE PRESS	04/25/88–04/23/89	NEWSPAPER SUBSCRIPTION RENEWAL - ONE YEAR, 2 DAILY, 2 SUNDAY	197.60
04-14	8104540021	OBSERVER & ECCENTRIC NEWSPAPERS, INC.	04/04/88–04/04/89	NEWSPAPER SUBSCRIPTION RENEWAL - ONE YEAR	24.20
04-14	8104540019	STANLEY SAWICKI & SON, INC.	03/16/88	TOWN MEETING POSTERS (PRINTING)	275.00
04-14	8104570022	DINERS CLUB INTERNATIONAL	01/08/88	MEMBER PHONE CALLS IN AIRPLANE	17.50
04-14	8105200017	PETER AMAR	03/02/88–03/31/88	STAFF TRAVEL IN DISTRICT 310 MILES AT 20¢, PARKING	70.00
04-14	8105200018	DANIEL GRISSOM	03/02/88–03/20/88	STAFF TRAVEL IN DISTRICT, 130 MILES @ .20	26.00
04-15	8104580023	ALL STATE COURIER	03/01/88	DELIVERY TO ADOPTION GROUP	8.70
04-15	8104580029	PETER AMAR	02/04/88–02/23/88	STAFF TRAVEL IN DISTRICT - 110 MILES @ 20¢ PER MILE	22.00
04-15	8104580008	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/88–12/31/88	1988 LSO DUES	500.00
04-15	8104580022	AT&T INFORMATION SYSTEMS	01/26/88–02/25/88	LEASE AND RENTALS	39.90
04-15	8104580012	CONGRESSIONAL ARTS CAUCUS	01/01/88–12/31/88	1988 LSO DUES	500.00
04-15	8104580011	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/88–12/31/88	1988 LSO DUES	650.00
04-15	8104580031	CONGRESSIONAL QUARTERLY INC	03/03/88	BINDERS	36.95
04-15	8104580024	DINERS CLUB INTERNATIONAL	03/17/88–03/21/88	MEMBER CAR RENTAL IN DISTRICT	84.41
04-15	8104580026	Do	03/17/88–03/21/88	MEMBER TRAVEL TO AND FROM DC TO DISTRICT - WASH/DETROIT/WASH	286.00
04-15	8104580010	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/88–12/31/88	1988 LSO DUES - SUPPORTING MEMBERSHIP	1,000.00
04-15	8104580014	EXPORT TASK FORCE	01/01/88–12/31/88	1988 LSO DUES	500.00
04-15	8104580027	FEDERAL EXPRESS CORP.	03/01/88–03/03/88	DELIVERY TO DISTRICT OFFICE	37.00
04-15	8104580028	DANIEL GRISSOM	02/02/88–02/28/88	STAFF TRAVEL IN DISTRICT - PARKING - 152 MILES @ 20¢ PER MILE	33.65
04-15	8104580025	SANDER M. LEVIN	03/17/88–03/21/88	MEMBER TRAVEL TO AND FROM OFFICE TO NATIONAL AIRPORT - 20 MILES @ 20¢ PER MILE	4.00
04-15	8104580019	MICHIGAN BELL TELEPHONE CO	02/25/88–03/24/88	TELEPHONE BILL REDFORD	31.61
04-15	8104580015	Do	02/28/88–03/27/88	TELEPHONE BILL - INKSTER D.O.	31.31
04-15	8104580016	Do	02/28/88–03/27/88	MCI - LONG DISTANCE	.64
04-15	8104580017	Do	02/28/88–03/27/88	TELEPHONE BILL - SOUTHFIELD	269.63
04-15	8104580018	Do	02/28/88–03/27/88	AT&T COMMUNICATIONS	.60
04-15	8104580020	Do	03/07/88–04/06/88	TELEPHONE BILL - DEARBORN HEIGHTS	21.72
04-15	8104580021	Do	03/07/88–04/06/88	TELEPHONE BILL - ROYAL OAK	23.15
04-15	8104580030	SUSAN L MILLER	02/05/88	STAFF TRAVEL IN DISTRICT - 77 MILES @ 20¢ PER MILE	15.40
04-15	8104580013	NORTHEAST-MIDWEST CONGRESIONAL COALITION	01/01/88–12/31/88	1988 LSO DUES	3,000.00
04-19	8106550025	AMERICAN EXPRESS	03/24/88–03/27/88	STAFF TRAVEL TO AND FROM DISTRICT - WASH/DETROIT/WASH	286.00
04-19	8106550021	KATHRYN OL HIGGINS	03/24/88–03/27/88	STAFF TRAVEL IN DISTRICT - HERTZ RENTAL CAR	87.19
04-19	8106550022	Do	03/24/88–03/27/88	PARKING AT AIRPORT	30.00
04-19	8106550024	Do	03/24/88–03/27/88	MILEAGE TO AND FROM DISTRICT - 30 MILES @ 20¢ PER MILE	6.00
04-19	8106550023	Do	03/25/88	GAS FOR RENTAL CAR IN DISTRICT	9.50
04-20	8106220006	ALL STATE COURIER	03/17/88–03/22/88	DELIVERY TO PRESTOWITZ AND SENIOR CITIZENS	36.10
04-20	8106220007	DAVID R RAMAGE	03/14/88	LABELS FOR SENIOR NEWSLETTER	321.85
04-20	8106220005	FEDERAL EXPRESS CORP	03/16/88–03/21/88	OVERNIGHT DELIVERY FOR TOURO NATL HERITAGE AND TO DISTRICT OFFICE	37.00
04-20	8106220011	SUSAN L MILLER	03/07/88–03/14/88	STAFF TRAVEL IN DISTRICT 122 MILES @ 20¢	24.40
04-20	8106220009	DAVID A PLAWECKI	02/01/88–03/31/88	STAFF TRAVEL IN DISTRICT FEB 980 MILES AT 20¢, PARKING, MARCH 1072 MILES @ 20¢, PARKING	449.40
04-20	8106220008	WESTERN UNION	03/16/88	TELEGRAM IN RE HUMAN RIGHTS IN SOUTH AFRICA	25.72
04-20	8106220010	KAREN A WHITE	02/04/88–03/28/88	STAFF TRAVEL IN DISTRICT FEB-371 MILES @ 20¢ MARCH-654 MILES @20¢	205.00
04-21	8110710028	DINERS CLUB INTERNATIONAL	04/09/88–04/10/88	MEMBER TRAVEL IN DISTRICT - CAR RENTAL	56.20
04-21	8110710030	KATHRYN OL HIGGINS	04/08/88	MILEAGE TO TAKE MEMBER TO AIRPORT FROM OFFICE - 10 MILES @ 20¢	2.00
04-21	8110710029	SANDER M. LEVIN	04/10/88	MEMBER MILEAGE FROM NATIONAL TO HOME 15 MILES @ 20¢	3.00
04-28	8118890365	HARLAN RICHARDSON, CPA	04/01/88–04/30/88	RENT: 714 W. 11 MILE RD ROYAL OAK, MI	100.00
04-28	8118890363	NORTH PARK PLAZA	04/01/88–04/30/88	RENT 17117 W.9 MILE RD, #1120 SOUTHFIELD,MI 48075	1,564.67
04-29	8118520027	HOUSE RECORDING STUDIO	03/01/88–03/31/88	OFFICIAL RECORDING SERVICES	52.50
04-29	8120730019	AT&T INFORMATION SYSTEMS	03/02/88–04/01/88	TELEPHONE EQUIPMENT	365.09
04-30	8119930768	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88–03/31/88		265.72
04-30	8119930769	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88–03/31/88		121.04
04-30	8120900670	*(EQUIPMENT ALLOWANCE)*	04/01/88–04/30/88		2,115.11

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SANDER M LEVIN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	8123830009	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		44.78
05-05	8117220013	AT&T CONSUMER PRODUCTS DIVISION	03/29/88-06/29/88	LEASED EQUIPMENT DISTRICT OFFICE	8.10
05-05	8117220019	Do	04/07/88-07/07/88	LEASED EQUIPMENT IN DISTRICT	8.10
05-05	8117220014	AT&T INFORMATION SYSTEMS	02/26/88-03/25/88	LEASE AND RENTALS DISTRICT OFFICE	39.90
05-05	8117220016	BRESSERS CROSS INDEX DIRECTORY CO	03/29/88-03/29/89	CITY DIRECTORY FOR DISTRICT	150.00
05-05	8117220015	FEDERAL EXPRESS CORP	03/28/88	OVERNIGHT LETTER TO CITY OF DEARBORN HEIGHTS	14.00
05-05	8117220018	Do	04/04/88	LETTER TO BEA SACKS IN DISTRICT	14.00
05-05	8117220017	GENERAL SERVICES ADMIN	03/01/88-03/31/88	FTS CHARGES FOR DISTRICT OFFICE	80.65
05-05	8117220021	MARILYN L LAGIOS	04/17/88	REIMBURSEMENT FOR COFFEE FOR CONSTITUENTS	18.78
05-05	8117220020	SANDER M. LEVIN	04/15/88-04/17/88	MEMBER TRAVEL TO AIRPORT FROM OFFICE AND FROM AIRPORT TO HOME 25 MILES AT 20¢	5.00
05-05	8124220022	INDORF PRINTING COMPANY	04/14/88	PRINTING - 3500 HUNTINGTON WOODS NEWSLETTERS	155.50
05-05	8124220020	MICHIGAN BELL TELEPHONE CO	04/07/88-05/06/88	TELEPHONE BILL - ROYAL OAK	28.70
05-05	8124220021	Do	04/07/88-05/06/88	TELEPHONE BILL - DEARBORN HEIGHTS	26.61
05-05	8124220019	UNITED PARCEL SERVICE	04/07/88	NEXT DAY AIR LETTER	8.50
05-05	8124540025	INDORF PRINTING COMPANY	04/06/88	DC TOUR CARDS	48.00
05-05	8124540021	MICHIGAN BELL TELEPHONE CO	03/25/88-04/24/88	TELEPHONE BILL - REDFORD	33.00
05-05	8124540022	Do	03/28/88-04/27/88	TELEPHONE BILL - INKSTER	24.93
05-05	8124540023	Do	03/28/88-04/27/88	TELEPHONE BILL - SOUTHFIELD	345.14
05-05	8124540024	Do	03/28/88-04/27/88	AT&T COMMUNICATIONS CHARGE - SOUTHFIELD	49.44
05-06	8125520004	KAREN L POLLITZ	02/11/88	REIMBURSEMENT FOR BUSINESS PHONE CALLS WHILE ATTENDING CONFERENCE	8.35
05-16	8134530009	DINERS CLUB INTERNATIONAL	04/30/88-05/02/88	MEMBER CAR RENTAL IN DISTRICT	43.85
05-16	8134530011	Do	04/30/88-05/02/88	MEMBER TRAVEL TO DISTRICT AND RETURN - DETROIT/WASH	133.00
05-16	8134530010	SANDER M. LEVIN	05/02/88	REIMBURSEMENT FOR TAXI FROM AIRPORT TO OFFICE	10.00
05-17	8134550012	AT&T INFORMATION SYSTEMS	11/12/87-12/11/87	TELEPHONE CHARGES FOR THE NORTHEAST-MIDWEST CONGRESSIONAL COALITION	155.50
05-17	8134550009	GENERAL SERVICES ADMIN	08/01/87-08/31/87	FTS SERVICE FOR THE NORTHEAST-MIDWEST CONGRESSIONAL COALITION	160.50
05-17	8134550010	Do	11/01/87-11/30/87	FTS SERVICE FOR THE NORTHEAST-MIDWEST CONGRESSIONAL COALITION	15.00
05-17	8134550011	Do	12/01/87-12/31/87	FTS SERVICE FOR THE NORTHEAST-MIDWEST CONGRESSIONAL COALITION	15.00
05-18	8133350003	AT&T INFORMATION SYSTEMS	03/22/88-04/21/88	LEASE AND RENTALS	227.03
05-18	8133350005	DAVID R RAMAGE	04/29/88	PRINTING OF CERTIFICATES	45.00
05-18	8133350004	DINERS CLUB INTERNATIONAL	04/15/88-04/17/88	MEMBER RENTAL CAR IN DISTRICT	71.87
05-18	8133350001	FEDERAL EXPRESS CORP	04/07/88	DELIVERY TO CONSTITUENTS AND DISTRICT OFFICE	14.00
05-18	8133350002	Do	04/13/88-04/19/88	DELIVERY TO CONSTITUENTS AND DISTRICT OFFICE	54.50
05-24	8141200023	DINERS CLUB INTERNATIONAL	05/06/88-05/07/88	MEMBER RENTAL CAR IN DISTRICT	50.42
05-24	8141200024	Do	05/06/88-05/07/88	MEMBER AIRFARE TO DISTRICT	286.00
05-24	8141200030	FEDERAL EXPRESS CORP	04/26/88	DELIVERY	23.00
05-24	8141200026	DANIEL GRISSOM	04/02/88-04/30/88	STAFF TRAVEL IN DISTRICT 50 MILES AT 20¢/MILE	10.00
05-24	8141200025	SANDER M. LEVIN	05/06/88-05/07/88	TO AND FROM AIRPORT 30 MILES AT 20¢/ MILE	6.00
05-24	8141200027	DAVID A PLAWECKI	04/01/88-04/29/88	STAFF TRAVEL IN DISTRICT 375 MILES AT 20¢/MILE PARKING	76.00
05-24	8141200029	DEBORAH J SCHORNACK	04/08/88-04/28/88	STAFF TRAVEL IN DISTRICT 110 MILES AT 20¢/MILE	22.00
05-24	8141200028	KAREN A WHITE	04/07/88-04/30/88	STAFF TRAVEL IN DISTRICT 98 MILES AT 20¢/MILE	19.60
05-24	8144320010	ACCOUNTING AID SOCIETY	05/05/88	ONE COPY--MICHIGAN NONPROFIT RESOURCE DIRECTORY	11.00
05-24	8144320007	AT&T INFORMATION SYSTEMS	03/26/88-04/25/88	LEASE AND RENTALS	39.90
05-24	8144320009	INDORF PRINTING COMPANY	05/03/88	PRINTING--SUBSTANCE ABUSE COUNCIL (SAC) NEWSLETTER	494.00
05-24	8144320008	MICHIGAN BELL TELEPHONE CO.	04/25/88-05/24/88	TELEPHONE BILL--REDFORD	27.75

05-24	8144320011	BEATRICE G SACKS	05/04/88	REIMBURSEMENT: REFRESHMENTS MEETING OF SUBSTANCE ABUSE COUNCIL	98.22
05-24	8144420014	AT&T INFORMATION SYSTEMS	04/02/88-05/01/88	TELEPHONE EQUIPMENT	382.09
05-26	8146830011	AT&T CONSUMER PRODUCTS DIVISION	05/07/88-08/07/88	LEASED EQUIPMENT (DEARBORN HEIGHTS)	8.10
05-26	8146830009	DINERS CLUB INTERNATIONAL	04/29/88	MEMBER PHONE CALLS ON AMTRAK	24.00
05-26	8146830010	FEDERAL EXPRESS CORP	04/28/88-04/29/88	OVERNIGHT DELIVERY TO DISTRICT OFFICE	43.00
05-26	8146830012	GENERAL SERVICES ADMIN	04/01/88-04/30/88	PHONE SERVICE IN DISTRICT OFFICE	80.10
05-27	8147890425	HARLAN RICHARDSON, CPA	05/01/88-05/30/88	RENT: 714 W. 11 MILE RD ROYAL OAK, MI	100.00
05-27	8147890423	NORTH PARK PLAZA	05/01/88-05/30/88	RENT 17117 W.9 MILE RD, #1120 SOUTHFIELD,MI 48075	1,564.67
05-31	8147400025	DAVID R RAMAGE	04/22/88	INVITATIONS	162.00
05-31	8147400024	Do	05/06/88-05/13/88	BUSINESS CARDS, OFFICE HOUR NOTICES	479.00
05-31	8147400026	DINERS CLUB INTERNATIONAL	05/13/88-05/16/88	MEMBER AIR TRAVEL TO AND FROM DISTRICT	264.00
05-31	8147400028	Do	05/13/88-05/16/88	MEMBER TRAVEL IN DISTRICT RENTAL CAR	106.05
05-31	8147400027	SANDER M. LEVIN	05/13/88-05/16/88	MEMBER TRAVEL TO AND FROM NATL AIRPORT - 30 MILES AT 20¢/MILE	6.00
05-31	8148310023	DIALCOM, INC	12/01/87-12/31/87	NEWSLETTERS	491.92
05-31	8152900424	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		2,090.30
05-31	8152930765	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		247.16
05-31	8152930766	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		198.78
05-31	8153710009	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		174.65
06-06	8154200017	ALL STATE COURIER	05/03/88-05/11/88	DELIVERY TO SENIOR CITIZENS	32.30
06-06	8154200016	DAVID R RAMAGE	05/03/88	FOR YOUR INFOR CARDS	45.00
06-06	8154200015	FEDERAL EXPRESS CORP	05/11/88	DELIVERY TO DISTRICT OFFICE	20.25
06-13	8162840013	AT&T INFORMATION SYSTEMS	04/22/88-05/21/88	LEASE RENTALS	229.66
06-13	8162840012	DAVID R RAMAGE	05/27/88	PRINTING OF OFFICE HOUR NOTICES	1,709.00
06-13	8162840014	DINERS CLUB INTERNATIONAL	05/27/88-05/31/88	MEMBER AIR TRAVEL TO AND FROM DISTRICT - WASH/DETROIT/WASH	286.00
06-13	8162840010	Do	06/02/88	TRAVEL FOR ADMIN ASSIST TO AND FROM DISTRICT OFFICE - WASH/DETROIT/WASH FOR KITTY HIGGINS	286.00
06-13	8162840008	Do	06/02/88-06/03/88	MEMBER AIR TRAVEL TO AND FROM DISTRICT - WASH/DETROIT/WASH	264.00
06-13	8162840017	Do	06/03/88-06/06/88	MEMBER TRAVEL IN DISTRICT - CAR RENTAL	103.46
06-13	8162840011	KATHRYN OL HIGGINS	06/02/88	STAFF TRAVEL TO/FROM AIRPORT, PARKING AT AIRPORT - 30 MILES @ 20¢ PER MILE	13.50
06-13	8162840015	SANDER M. LEVIN	05/27/88-05/31/88	MEMBER TRAVEL TO AIRPORT BY TAXI	9.00
06-13	8162840016	Do	05/27/88-05/31/88	MEMBER TRAVEL IN DISTRICT BY PRIVATE CAR - 25 MILES @ 20¢ PER MILE	5.00
06-13	8162840009	Do	06/02/88-06/03/88	MEMBER TRAVEL TO AIRPORT FROM OFFICE AND TO HOME FROM AIRPORT BY PRIVATE CAR - 30 MILES @ 20¢ PER MILE.	6.00
06-13	8162840019	Do	06/03/88-06/06/88	MEMBER TRAVEL TO AND FROM AIRPORT - 30 MILES @ 20¢ PER MILE.	6.00
06-13	8162840018	NEW YORK TIMES	05/30/88-08/28/88	SUBSCRIPTION 5/30/88 TO 8/28/88	136.50
06-13	8162860015	AT&T CONSUMER PRODUCTS DIVISION	05/25/88-08/25/88	LEASED EQUIPMENT - REDFORD	8.10
06-13	8162860006	MICHIGAN BELL TELEPHONE CO	04/28/88-05/27/88	TELEPHONE BILL - SOUTHFIELD	320.84
06-13	8162860007	Do	04/28/88-05/27/88	AT&T COMMUNICATIONS CHARGES - SOUTHFIELD	1.75
06-13	8162860011	Do	04/28/88-05/27/88	TELEPHONE BILL - INKSTER	21.05
06-13	8162860012	Do	05/07/88-06/06/88	TELEPHONE BILL - ROYAL OAK	23.39
06-13	8162860013	Do	05/07/88-06/06/88	TELEPHONE BILL - DEARBORN HTS	63.72
06-13	8162860014	Do	05/07/88-06/06/88	AT&T COMMUNICATIONS CHARGE - DEARBORN HEIGHTS	.55
06-13	8162860008	SOUTHFIELD PUBLIC SCHOOLS ACC. DEPT.	03/13/88	CUSTODIAN SERVICES FOR TOWN MEETING - MARCH 13, 1988	96.00
06-13	8162860010	THE SUBURBAN NEWS	05/31/88-06/30/89	1 YEAR RENEWAL - 2 SUBSCRIPTION	21.00
06-20	8147710012	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	15.00
06-22	8174620031	AT&T INFORMATION SYSTEMS	05/02/88-06/01/88	TELEPHONE EQUIPMENT	382.09
06-23	8173610004	ALL STATE COURIER	05/25/88	DELIVERY SERVICE	8.70
06-23	8173610011	DAVID R RAMAGE	06/01/88-06/03/88	PRINTING OF NEWSLETTERS, TOWN MEETING CARDS, AND LABELS	837.25
06-23	8173610005	GENERAL SERVICES ADMIN	05/01/88-05/31/88	FTS LINES IN DISTRICT OFFICE	80.10
06-23	8173610009	DANIEL GRISSOM	05/04/88-05/25/88	TRAVEL IN DISTRICT 147 MI AT .20¢	29.40
06-23	8173610010	SANDER M. LEVIN	06/12/88	REIMB FOR MILEAGE FROM AIRPORT TO HOME 15 MILES AT .20¢, LUGGAGE	6.00
06-23	8173610007	SUSAN L MILLER	05/06/88-05/31/88	TRAVEL IN DISTRICT 138 MILES AT .20¢/MI	27.60
06-23	8173610012	NATIONAL JOURNAL	07/30/88-07/30/89	SUBSCRIPTION	589.00
06-23	8173610006	DAVID A PLAWECKI	05/02/88-05/31/88	TRAVEL IN DISTRICT OFFICE 1010 MILES AT .20¢ PARKING	213.00
06-23	8173610008	KAREN A WHITE	05/01/88-05/31/88	TRAVEL IN DISTRICT 117 MILES AT .20¢	23.40
06-23	8173660017	AMERICAN EXPRESS	06/06/88-06/06/88	TRAVEL FOR STAFF MEMBER KAREN POLLITZ TO DISTRICT AND RETURN WASH-DETROIT-WASH	286.00
06-23	8173660021	DINERS CLUB INTERNATIONAL	06/12/88	MEMBER TRAVEL FROM DISTRICT DETROIT-DC	143.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. SANDER M LEVIN—Con.					
06-23	8173660020	MARILYN L LAGIOS	06/13/88	REIMBURSEMENT FOR METRO TRIP TO AND FROM NATIONAL AIRPORT TO MAIL LETTER	2.40
06-23	8173660019	SANDER M. LEVIN	06/13/88	REIMBURSEMENT FOR MAILING HANDWRITTEN, PERSONAL LETTER TO STATE SENATOR	47.25
06-23	8173660018	KAREN L POLLITZ	06/06/88	PARKING AT NATIONAL AIRPORT, TRAVEL TO AND FROM HOME TO AIRPORT, 30 MI AT .20¢/MI	13.50
06-28	8179[illegible]420	HARLAN RICHARDSON, CPA	06/01/88-06/30/88	RENT. 714 W. 11 MILE RD ROYAL OAK, MI	100.00
06-28	8179[illegible]419	NORTH PARK PLAZA	06/01/88-06/30/88	RENT 17117 W.9 MILE RD, #1120 SOUTHFIELD,MI 48075	1,564.67
06-29	8180[illegible]024	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	34.50
06-30	8182970029	(STATIONERY ALLOWANCE CHARGED)	06/01/88-06/30/88		449.90
06-30	8182920206	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/88-06/30/88		6.50
06-30	8182930766	(DC TELEPHONE SERVICE CHARGED)	05/01/88-05/31/88		287.88
06-30	8182930767	(DC TELEPHONE TOLLS CHARGED)	05/01/88-05/31/88		31.14
06-30	8183520044	(EQUIPMENT ALLOWANCE)	06/01/88-06/30/88		2,063.91
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,020.00
				MEMBERS CLERK HIRE	106,388.24
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	35,437.61
				TOTAL	**142,845.85**
OFFICE OF THE HON. MEL LEVINE					
SALARIES					
		ALLISON, PATRICIA I	04/01/88-06/30/88	LEGISLATIVE AIDE	6,000.00
		ANDRESEN, WILLIAM G. JR.	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	14,350.01
		BARBER, SHELLEY ELIZABETH	04/01/88-06/30/88	LEGISLATIVE AIDE	4,749.99
		ESKEY, KATHERINE V	05/09/88-06/30/88	STAFF ASSISTANT	2,455.56
		FORD, BETSY	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	7,250.01
		GROENER, MARTHA JOAN	04/01/88-06/30/88	CASEWORKER	6,500.01
		GUINN, PAUL J	04/01/88-05/15/88	PART-TIME EMPLOYEE	1,500.00
		HANCE, BRYAN SCOTT	06/01/88-06/30/88	LBJ CONGRESSIONAL INTERN	1,020.00
		HOPKINS, WILLIAM F	04/01/88-06/30/88	STAFF ASSISTANT	5,499.99
		JOHNSON, ANNE ELIZABETH	04/01/88-06/30/88	OFFICE MGR/PERSONAL SECTY	7,875.00
		LERNER, JOAN ELIZABETH	04/01/88-06/30/88	FIELD REPRESENTATIVE	4,875.00
		LIEBER, ENID I	04/01/88-06/30/88	STAFF ASSISTANT	1,985.50
		LONSBURY, CHRISTOPHER JOHN	04/01/88-06/30/88	STAFF ASSISTANT	3,750.00
		MARKS, WILLIAM R	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	7,250.01
		MONTGOMERY, NOELLE	04/01/88-04/30/88	STAFF ASSISTANT	1,582.33
		O'BRIEN, JENNIFER C	04/01/88-06/30/88	RECEPTIONIST	4,500.00
		ROSENBLUM, JANET SCHRIMMER	04/01/88-04/30/88	DISTRICT ADMINISTRATIVE ASSISTANT	100.00
		Do	05/01/88-06/30/88	STAFF ASSISTANT	200.00
		TORRES, RENA D	04/01/88-06/30/88	COMPUTER OPERATOR	5,124.99

		WAADE, LINDA D	04/01/88-05/31/88	FIELD REPRESENTATIVE	4,500.00
		Do	06/01/88-06/30/88	ADMINISTRATIVE ASSISTANT-DISTRICT OFFICE	2,500.00
		WARBURG, JASON C	04/01/88-06/30/88	LEGISLATIVE AIDE	6,000.00
		WATKINS, ALFRED JAY	04/01/88-06/30/88	PART-TIME EMPLOYEE	100.00
		WEIL, ELISSA L	04/01/88-06/12/88	DIST OFFICE ADMIN ASST	6,000.00
		Do	06/13/88-06/30/88	PART-TIME EMPLOYEE	720.00
		ZAMPERINI, MARSHA A	04/01/88-06/30/88	PART-TIME EMPLOYEE	1,244.50

EXPENSES

04-07	8097310014	FEDERAL EXPRESS CORP	02/09/88	OVERNIGHT LETTER AT REQUEST OF RECIPIENT	9.75
04-07	8097310015	Do	02/17/88	OVERNIGHT BOX AT REQUEST OF RECIPIENT	32.50
04-07	8097310012	Do	02/20/88-02/29/88	OVERNIGHT LETTERS AT REQUEST OF RECIPIENTS	19.50
04-07	8097310013	Do	02/24/88	OVERNIGHT LETTER AT REQUEST OF RECIPIENT	16.50
04-07	8097310020	Do	03/07/88	OVERNIGHT LETTER AT REQUEST OF RECIPIENT	16.50
04-07	8097310011	Do	03/08/88	OVERNIGHT LETTER AT REQUEST OF RECIPIENTS	9.75
04-07	8097310016	THE HERTZ CORP	02/24/88-02/28/88	CAR RENTAL FOR BILL ANDERSON, AA, WHILE ON BUSINESS IN DISTRICT	151.09
04-07	8097310017	Do	02/25/88-02/29/88	CAR RENTAL FOR CONGRESSMAN'S USE WHILE IN DISTRICT	171.35
04-07	8097310018	Do	03/06/88-03/07/88	CAR RENTAL FOR CONGRESSMAN'S USE WHILE IN DISTRICT	38.40
04-07	8097310019	Do	03/11/88-03/14/88	CAR RENTAL FOR CONGRESSMAN'S USE WHILE IN DISTRICT	98.53
04-11	8096830022	WILLIAM G ANDRESEN	03/16/88	PARKING WHILE ON OFFICIAL BUSINESS	5.75
04-11	8096830016	ARROWHEAD DRINKING WATER CO	02/10/88-02/25/88	BOTTLED WATER FOR USE IN DISTRICT OFFICE	51.85
04-11	8096830018	AT&T INFORMATION SYSTEMS	02/01/88-02/29/88	27TH DIST LEASED TELEPHONE EQUIPMENT FOR DISTRICT OFFICE	150.87
04-11	8096830013	GENERAL SERVICES ADMIN	02/01/88-02/29/88	MONTHLY FTS CHARGES	80.35
04-11	8096830023	ANNE ELIZABETH JOHNSON	01/08/88	PHONE CALL TO CONGRESSMAN IN ISRAEL FOR BUSINESS	8.46
04-11	8096830021	JOAN ELIZABETH LERNER	03/03/88	PURCHASE OF OFFICIAL PICTURE OF CONGRESSMAN FOR OFFICIAL BUSINESS USE	49.00
04-11	8096830017	MCI COMMERCIAL SERVICE	03/02/88	DISTRICT OFFICE TELEPHONE CHARGE	12.06
04-11	8096830025	MEDIA PLUS	03/23/88	MARCH 1988 NEWSLETTER	4,531.00
04-11	8096830020	NEW YORK TIMES	03/07/88-06/05/88	NEWSPAPER SUBSCRIPT. FOR USE IN CONGRESSIONAL OFFICE	58.50
04-11	8096830024	THE CALIFORNIA REPORT	01/01/88-12/31/88	NEWSLETTER FOR USE IN CONGRESSIONAL OFFICE	147.00
04-13	8102730026	BELOW, TOBE & ASSOC	02/03/88	CHESHIRE CD27 LABELS/UPS	1,998.55
04-13	8102730025	DAVID R RAMAGE	03/14/88	LABELS ON ENVELOPES	878.00
04-13	8102730023	ELISSA L WEIL	02/29/88	TAXI FARE TO LA AIRPORT	13.00
04-13	8102730022	Do	02/29/88-03/04/88	AIRFARE FROM LA TO WASHINGTON VIA UNTIED AND RETURN, FOR BUSINESS CONFERENCE IN WASHINGTON	734.00
04-13	8102730024	Do	03/04/88	TAXI FARE TO NATIONAL AIRPORT	11.00
04-20	8111610012	PACIFIC BELL	04/07/88-05/06/88	LOCAL TELEPHONE SERVICE	96.72
04-28	8118890366	KB MANAGEMENT CO	04/01/88-04/30/88	RENT 5250 CENTURY BLVD, #447 LOS ANGELES,CA 90045	2,312.50
04-29	8119400007	PACIFIC BELL	03/16/88-04/15/88	LOCAL TELEPHONE SERIVCE	174.19
04-29	8119400008	Do	03/16/88-04/15/88	AT&T COMMUNICATIONS	30.77
04-30	8119930868	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		132.88
04-30	8119930869	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		150.01
04-30	8120900741	*(EQUIPMENT ALLOWANCE)*	12/01/87-12/31/87		6,241.00
04-30	8120900742	Do	03/21/88-03/31/88		2.12
04-30	8120900743	Do	04/01/88-04/30/88		2,411.30
04-30	8120920168	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/88-04/30/88		1.30
04-30	8123830030	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		539.19
05-05	8119670025	AT&T INFORMATION SYSTEMS	03/06/88-04/05/88	MERLIN SYSTEMS	280.86
05-06	8125520008	ALLENS PRESS CLIPPING BUREAU	03/01/88-03/31/88	NEWSPAPER CLIPPING SERVICE IN DISTRICT OFFICE	34.00
05-06	8125520017	BELOW, TOBE & ASSOCIATES, INC	02/19/88	CD27 45 LABELS	1,024.56
05-06	8125520018	Do	03/16/88	CD27 FRANKED LETTERHEAD PRINTING CONTINUOUS FORM	5,240.00
05-06	8125520019	Do	03/25/88	CD27 SANTA MONICA BAY LETTER	11,782.03
05-06	8125520020	Do	03/25/88	CD27 NEWSLETTER LABELS	143.19
05-06	8125520021	DAVID R RAMAGE	04/18/88	LETTERHEADS	174.00
05-06	8125520009	LAX QUICK PRINT	02/22/88	COPYING MATERIAL FOR USE IN DISTRICT OFFICE	12.00
05-06	8125520010	Do	02/23/88	COPYING MATERIAL FOR USE IN DISTRICT OFFICE	7.60
05-06	8125520011	Do	03/04/88	COPYING MATERIAL FOR USE IN DISTRICT OFFICE	10.40
05-06	8125520012	Do	03/04/88	COPYING MATERIAL FOR USE IN DISTRICT OFFICE	5.52
05-06	8125520013	Do	03/09/88	COPYING MATERIAL FOR USE IN DISTRICT OFFICE	45.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MEL LEVINE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-06	8125520014	Do	03/09/88	COPYING MATERIAL FOR USE IN DISTRICT OFFICE	34.00
05-06	8125520015	Do	03/11/88	COPYING MATERIAL FOR USE IN DISTRICT OFFICE	24.90
05-06	8125520016	Do	03/24/88	COPYING MATERIAL FOR USE IN DISTRICT OFFICE	3.60
05-06	8125520005	LOS ANGELES HERALD EXAMINER	02/28/88-02/26/89	NEWSPAPER SUBSCRIPTION FOR USE IN DISTRICT OFFICE	143.00
05-06	8125520007	PUBLISH	03/16/88-03/16/89	MAGAZINE SUBSCRIPTION FOR USE IN CONGRESSIONAL OFFICE	23.95
05-06	8125520006	THE DAILY BREEZE/NEWS PILOT	05/14/88-05/13/89	NEWSPAPER SUBCRIPTION FOR USE IN DISTRICT OFFICE	105.00
05-09	8126510021	PATRICIA L ALLISON	04/01/88	TAXI FARE FROM CAPITOL HILL TO STATE DEPT AND RETURN	5.00
05-09	8126510020	BETSY FORD	04/18/88	CAR RENTAL WHILE IN DIST ON CONGRESSIONAL BUSINESS	98.13
05-09	8126510016	PAUL J GUINN	02/04/88-03/18/88	303 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO @ 20¢ PER MILE	60.60
05-09	8126510019	Do	02/23/88-03/02/88	FILM AND DEVELOPING	31.90
05-09	8126510017	Do	03/18/88	PARKING	.75
05-09	8126510018	Do	03/19/88	PURCHASE OF VIDEO TAPE	4.25
05-09	8126510024	WILLIAM R MARKS	03/25/88	TAXI FARE FROM CAPITOL HILL TO STATE DEPT	3.60
05-09	8126510022	Do	04/03/88-04/10/88	AIR FARE FROM WASHINGTON TO LA VIA SF AND RETURN VIA UNITED	376.00
05-09	8126510023	Do	04/07/88-04/10/88	CAR RENTAL WHILE IN DISTRICT ON CONGRESSIONAL BUSINESS	87.42
05-09	8126510015	NOELLE MONTGOMERY	02/02/88-03/23/88	228.5 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO @ 20¢ PER MILE	45.70
05-10	8125760019	AT&T INFORMATION SYSTEMS	03/01/88-03/31/88	27TH DIST LEASED TELEPHONE EQUIPMENT FOR DIST OFC	150.87
05-10	8125760020	CALIFORNIA MAGAZINE	07/01/88-07/01/89	MAGAZINE SUBSCRIPTION FOR USE IN CONGRESSIONAL OFFICE	7.95
05-10	8125760021	FEDERAL EXPRESS CORP	03/03/88	OVERNIGHT LETTER AT REQUEST OF RECIPIENT	16.50
05-10	8125760022	Do	03/08/88	OVERNIGHT LETTER AT REQUEST OF RECIPIENT	9.75
05-10	8125760023	Do	03/10/88	OVERNIGHT LETTER AT REQUEST OF RECIPIENT	14.00
05-10	8125760024	Do	03/17/88	OVERNIGHT LETTER AT REQUEST OF RECIPIENT	9.75
05-10	8125760025	Do	03/28/88-03/29/88	OVERNIGHT LETTERS AT REQUEST OF RECIPIENTS	19.50
05-10	8125760018	GENERAL SERVICES ADMIN	03/01/88-03/31/88	MONTHLY FTS CHARGES	381.75
05-10	8125760015	MCI - COMMERCIAL SERVICE	03/15/88	DIST OFC TELEPHONE CHARGE	2.62
05-10	8125760011	THE HERTZ CORP	03/17/88-03/22/88	CAR RENTAL FOR CONGRESSMAN'S USE WHILE IN DISTRICT	197.30
05-10	8125760016	THOMAS J LANKFORD	03/11/88-03/22/88	RECORD REPRINT/LABEL #10 ENVELOPE	537.80
05-10	8125760017	Do	03/21/88-04/01/88	NEWSLETTER/PRINT LETTER 2/C/PRINT LETTER 2S 2C TS	5,737.60
05-10	8125760013	UNITED AIR LINES	02/25/88-02/29/88	AIRFARE FROM WASHINGTON TO LA AND RETURN VIA UNTIED FOR MEMBER	376.00
05-10	8125760014	Do	03/07/88	AIRFARE FROM LA TO WASHINGTON VIA UNTIED FOR MEMBER	188.00
05-10	8125760012	Do	03/10/88-03/14/88	AIRFARE FROM WASHINGTON TO LA AND RETURN VIA UNTIED FOR MEMBER	376.00
05-10	8126630015	ELISSA L WEIL	01/19/88	DEVELOPING FILM	11.36
05-10	8126630011	Do	01/19/88-03/28/88	487 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO AT .20¢/MI	97.40
05-10	8126630012	Do	01/28/88	PARKING	2.50
05-10	8126630014	Do	02/26/88-03/12/88	FILM	16.64
05-10	8126630013	Do	03/24/88	PARKING	2.00
05-16	8128670026	POSTMASTER	04/05/88	160 3¢ STAMPS	4.80
05-16	8133330023	DAVID R RAMAGE	04/21/88-04/29/88	MEMO PADS/RECORD REPRINTS	60.75
05-16	8133330021	THE HERTZ CORP	04/03/88-04/06/88	CAR RENTAL FOR CONGRESSMAN'S USE WHILE IN DISTRICT	128.77
05-16	8133330022	Do	04/07/88-04/11/88	CAR RENTAL FOR CONGRESSMAN'S USE WHILE IN DISTRICT	152.51
05-16	8133330019	UNITED AIR LINES	03/03/88-03/04/88	AIRFARE WASHINGTON/DENVER ASPEN TO DISTRICT, VIA DELTA & UNITED FOR MEMBER	222.00
05-16	8133330020	Do	03/17/88-03/22/88	AIRFARE WASHINGTON TO LA AND RETURN VIA UNITED FOR MEMBER	376.00
05-18	8133350010	FEDERAL EXPRESS CORP	04/07/88-04/12/88	OVERNIGHT LETTERS AT REQUEST OF RECIPIENTS	19.50
05-18	8133350006	LINDA D WAADE	01/06/88-03/18/88	600 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO @ .20 PER MILE	120.00

05-18	8133350007	Do	02/23/88-03/15/88	PARKING IN DISTRICT WHILE ON OFFICIAL BUSINESS	15.00
05-18	8133350008	Do	03/17/88	AIRFARE FROM LA TO SACRAMENTO & RETURN VIA PSA	118.00
05-18	8133350009	Do	03/17/88	PARKING AT AIRPORT	8.00
05-19	8139700017	PACIFIC BELL	05/07/88-06/06/88	LOCAL TELEPHONE SERVICE	96.72
05-27	8147620023	AT&T INFORMATION SYSTEMS	04/06/88-05/05/88	MERLIN SYSTEMS	280.86
05-27	8147890426	KB MANAGEMENT CO	05/01/88-05/30/88	RENT 5250 CENTURY BLVD, #447 LOS ANGELES,CA 90045	2,312.50
05-31	8148540003	PACIFIC BELL	04/16/88-05/15/88	LOCAL TELEPHONE SERVICE	144.65
05-31	8148540004	Do	04/16/88-05/15/88	AT&T COMMUNICATIONS	38.10
05-31	8152900475	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		2,409.39
05-31	8152920204	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88-05/31/88		3.90
05-31	8152930865	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		123.58
05-31	8152930866	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		62.34
05-31	8153710030	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		499.25
06-09	8159740018	ALLENS PRESS CLIPPING BUREAU	04/01/88-04/30/88	NEWSPAPER CLIPPING SERVICE IN DISTRICT OFFICE	34.00
06-09	8159740014	FEDERAL EXPRESS CORP	04/14/88-04/15/88	OVERNIGHT LETTER/ENVELOPE AT REQUEST OF RECIPIENTS	28.50
06-09	8159740015	Do	04/18/88	OVERNIGHT ENVELOPE AT REQUEST OF RECIPIENT	20.25
06-09	8159740016	Do	04/22/88-04/26/88	OVERNIGHT ENVELOPE/LETTER AT REQUEST OF RECIPIENTS	36.75
06-09	8159740017	Do	05/09/88	OVERNIGHT ENVELOPE AT REQUEST OF RECIPIENT	16.00
06-13	8161740013	AT&T INFORMATION SYSTEMS	04/01/88-04/30/88	27TH DISTRICT LEASED TELEPHONE EQUIPMENT FOR DIST OFC	150.87
06-13	8161740015	DAVID R RAMAGE	05/17/88	RECORD REPRINT - S. TATSUNO	29.50
06-13	8161740014	GENERAL SERVICES ADMIN	04/01/88-04/30/88	MONTHLY FTS CHARGES	244.64
06-13	8161740011	UNITED AIR LINES	04/03/88-04/06/88	AIRFARE FROM WASHINGTON TO LOS ANGELES AND RETURN VIA UNITED FOR MEMBER	376.00
06-13	8161740012	Do	04/07/88-04/11/88	AIRFARE FROM WASHINGTON TO LOS ANGELES AND RETURN VIA UNITED FOR MEMBER	376.00
06-21	8173820015	PACIFIC BELL	06/07/88-07/06/88	LOCAL TELEPHONE SERVICE	96.72
06-28	8169720024	POSTMASTER	05/24/88	500 25¢ STAMPS	125.00
06-28	8176720019	AT&T INFORMATION SYSTEMS	05/01/88-05/31/88	27TH DISTRICT LEASED TELEPHONE EQUIPMENT FOR DIST OFC	150.87
06-28	8176720022	CALIFORNIA POLITICAL WEEK	06/01/88-05/31/89	NEWSLETTER SUBSCRIPTION FOR USE IN CONGRESSIONAL OFFICE	85.00
06-28	8176720014	COMMENTARY	07/01/88-07/01/89	MAGAZINE SUBSCRIPTION FOR USE IN CONGRESSIONAL OFFICE	36.00
06-28	8176720017	DAVID R RAMAGE	05/11/88	NEWS REPRINT-SAN DIEGO UNION	295.00
06-28	8176720018	Do	06/10/88	LABELS ON ENVELOPES	130.85
06-28	8176720015	KING PUBLISHING GROUP	04/30/88-04/30/89	MAGAZINE SUBSCRIPTION FOR USE IN CONGRESSIONAL OFFICE, NEW TECHNOLOGY	100.00
06-28	8176720012	LAX OFFICE SUPPLY	05/31/88	OFFICE SUPPLIES FOR DIST OFC	17.73
06-28	8176720016	LOS ANGELES TIMES	07/24/88-07/23/89	NEWSPAPER SUBSCRIPTION FOR USE IN DIST OFC	247.00
06-28	8176720013	NEW YORK TIMES	06/06/88-09/04/88	NEWSPAPER SUBSCRIPTION FOR USE IN CONGRESSIONAL OFFICE	58.50
06-28	8176720021	THE LARKSPUR REPORT	06/01/88-06/01/89	NEWSLETTER SUBSCRIPTION FOR USE IN CONGRESSIONAL OFFICE	150.00
06-28	8176810007	ALLENS PRESS CLIPPING BUREAU	05/01/88-05/31/88	NEWSPAPER CLIPPING SERVICE IN DISTRICT OFFICE	34.00
06-28	8176810008	FEDERAL EXPRESS CORP	05/20/88-05/24/88	OVERNIGHT ENVELOPES AT REQUEST OF RECIPIENTS	42.00
06-28	8176810009	Do	05/28/88	OVERNIGHT LETTER AT REQUEST OF RECIPIENT	22.25
06-28	8176810010	Do	06/03/88	OVERNIGHT ENVELOPE REQUEST OF RECIPIENT	16.00
06-28	8176810006	GENERAL SERVICES ADMIN	05/01/88-05/31/88	MONTHLY FTS CHARGES	229.18
06-28	8179700016	AT&T INFORMATION SYSTEMS	05/06/88-06/05/88	MERLIN SYSTEMS	280.86
06-28	8179890421	KB MANAGEMENT CO	06/01/88-06/30/88	RENT 5250 CENTURY BLVD, #447 LOS ANGELES,CA 90045	2,312.50
06-28	8180800008	PACIFIC BELL	05/16/88-06/15/88	LOCAL SERVICE	137.00
06-28	8180800009	Do	05/16/88-06/15/88	AT&T COMMUNICATIONS	32.61
06-30	8182570009	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		1,018.39
06-30	8182930866	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		143.92
06-30	8182930867	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		95.04
06-30	8183520045	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		2,508.39

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. MEL LEVINE—Con.					
06-30	8183520050	Do	06/30/88	EXPENDITURE FOR CY 1987	4,715.00
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,020.00
				MEMBERS CLERK HIRE	106,613.90
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	70,936.43
				TOTAL	**178,570.33**
OFFICE OF THE HON. JERRY LEWIS					
SALARIES					
		BARKSDALE, TRUDY MATTHES	04/01/88-06/30/88	SHARED EMPLOYEE	3,060.00
		BATES, JOY ANN	04/01/88-06/30/88	EXECUTIVE ASSISTANT	5,610.00
		CINQUE, PATRICIA A	04/01/88-06/30/88	DISTRICT REPRESENTATIVE	8,032.50
		GAUVIN, BRIDGET	05/01/88-05/31/88	D.C. INTERN	1,000.00
		GLICK, MARILYN F	04/01/88-06/30/88	DISTRICT REPRESENTATIVE	9,435.00
		HOADLEY, LETITIA S	04/01/88-06/30/88	SHARED EMPLOYEE	306.00
		HOGANS, WILLIAM H	04/01/88-06/30/88	SYSTEMS MANAGER	7,650.00
		KASTILAHN, SHERRI	05/01/88-06/30/88	TEMPORARY EMPLOYEE	2,500.00
		KNUTSON, MARCIA L	04/01/88-06/30/88	LEGISLATIVE CORRESPONDENT SUPERVISOR	7,650.00
		LESSTRANG, DAVID M	04/01/88-06/30/88	PRESS SECRETARY	6,375.00
		MELVILLE, SCOTT M	04/01/88-06/30/88	STAFF ASSISTANT	6,375.00
		MICHAEL, MELINDA	04/01/88-06/30/88	RECEPTIONIST	4,462.50
		POPOLO, CHRISTINA M	04/01/88-06/30/88	STAFF ASSISTANT	6,375.00
		SEYDEN, HEATHER L	04/01/88-06/30/88	STAFF ASSISTANT	6,375.00
		VALDEZ, CORRINE	04/01/88-06/30/88	DISTRICT REPRESENTATIVE	8,032.50
		WILLIS, ARLENE M	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	16,830.00
EXPENSES					
04-06	8090770015	CONTRACT SERVICE INDUSTRIES	11/19/87	XEROXING LETTER, INFORMATION ON MAIL DELIVERY OPTIONS AND QUESTIONNAIRE BALLOT	221.70
04-06	8090780017	B&J JANITORIAL	02/01/88-02/29/88	JANITORIAL SERVICE FOR DISTRICT OFFICE	80.00
04-06	8090780020	FIRST VIRGINIA BANK	03/11/88	GAS FOR RENTAL CAR USED FOR OFFICIAL TRANSPORTATION IN THE DISTRICT	14.40
04-06	8090780021	GENERAL TELEPHONE COMPANY OF CALIFORNIA	02/01/88-02/29/88	TELEPHONE - DISTRICT OFFICE - GENERAL TELEPHONE	101.90
04-06	8090780022	Do	02/01/88-02/29/88	TELEPHONE - DISTRICT OFFICE - AT&T COMMUNICATIONS	10.35
04-06	8090780015	SPARKLETTS	02/01/88-02/29/88	RENTAL OF WATER COOLER AND SUPPLIES FOR DISTRICT OFFICE	44.10
04-06	8090780016	Do	02/01/88-02/29/88	REFRESHMENTS FOR MEETINGS WITH CONSTITUENTS IN THE DISTRICT OFFICE ON OFFICIAL BUSINESS	13.50
04-06	8090780014	STANDARD COFFEE SERVICE	03/23/88	COFFEE SERVICE FOR MEETINGS WITH VISITING CONSTITUENTS IN THE WASH OFFICE ON OFFICIAL BUSINESS	49.51
04-06	8090780018	THE HERTZ CORP	03/04/88-03/08/88	RENTAL CAR USED IN THE DISTRICT FOR OFFICIAL TRANSPORTATION FOR MEMBER	167.67
04-06	8090780019	Do	03/10/88-03/14/88	RENTAL CAR USED IN THE DISTRICT FOR OFFICIAL TRANSPORTATION FOR MEMBER	138.84
04-13	8099430005	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/01/88-12/31/88	1988 MEMBERSHIP DUES	250.00

04-13	8099430004	CONGRESSIONAL QUARTERLY INC	12/07/87	BINDERS FOR PUBLICATIONS	31.95
04-13	8102730029	CALI COMMUNICATIONS, INC	03/29/88	PRINTING - APRIL	6,864.00
04-13	8102730028	PUROLATOR COURIER CORP	03/10/88-03/15/88	DELIVERY CHARGES	25.50
04-13	8102730027	WESTERN UNION	03/11/88	TELEGRAPH SERVICE	16.90
04-15	8099530001	DINERS CLUB INTERNATIONAL	03/26/88-03/29/88	ROUND TRIP AIR FARE FOR MEMBER TO AND FROM THE DISTRICT - WASHINGTON/ONTARIO/WASHINGTON	645.00
04-15	8099530002	Do	03/26/88-03/29/88	ROUND TRIP AIR FARE FOR STAFF MEMBER, A WILLIS, TO AND FROM THE DISTRICT - DC/ONTARIO/DC	645.00
04-15	8099530003	MARILYN GLICK	03/07/88	REIMBURSEMENT FOR EXTENSION CORDS FOR THE DISTRICT OFFICE	15.87
04-15	8099530004	GTEL	02/28/88-03/27/88	DISTRICT OFFICE TELEPHONE - EQUIPMENT RENTAL	4.12
04-15	8099530005	LOS ANGELES TIMES	03/07/88-05/02/88	SUBSCRIPTION	22.80
04-19	8106560029	C.S.I. COPY CENTER	12/04/87	PHOTOCOPYING LETTER (REPRINT)	21.00
04-19	8106560030	Do	01/21/88	PHOTOCOPYING AND FOLDING LETTER	58.90
04-25	8091320004	CONTINENTAL TELEPHONE OF CALIFORNIA	03/05/88-04/04/88	TELEPHONE BILL--DISTRICT OFFICE	56.14
04-25	8091320005	GENERAL SERVICES ADMIN	02/01/88-02/29/88	TELEPHONE BILL--DISTRICT OFFICE--FTS LINES	83.91
04-25	8091320003	GTEL	02/01/88-02/28/88	TELEPHONE BILL--DISTRICT OFFICE--EQUIPMENT RENTAL	109.44
04-25	8091320002	WILLIAM H HOGANS	03/04/88-03/14/88	REIMBURSEMENT FOR ROUNDTRIP AIRFARE TO AND FROM THE DISTRICT--WASHINGTON/ONTARIO/ WASHINGTON.	368.00
04-25	8111300029	ALFARO ENTERPRISE	03/15/88	PART AND SERVICE CALL TO REPAIR PERSONAL COMPUTER IN THE DISTRICT OFFICE	120.00
04-25	8111300028	JERRY LEWIS	03/11/88	REIMBURSEMENT FOR PART FOR PERSONAL COMPUTER IN THE DISTRICT OFFICE	171.72
04-25	8111300027	SECRETARY OF STATE	02/29/88	VOTER REGISTRATION COMPUTER LISTS	246.90
04-28	8118890367	VALENCIA DEVELOPMENT	04/01/88-04/30/88	1826 ORANGE TREE LANE REDLANDS,CA 92374	1,676.70
04-29	8118520028	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	147.50
04-29	8120730020	AT&T INFORMATION SYSTEMS	03/02/88-04/01/88	TELEPHONE EQUIPMENT	269.32
04-30	8119930902	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		146.17
04-30	8119930903	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		244.38
04-30	8120900769	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		2,488.91
04-30	8123830010	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		503.64
05-05	8123220009	ALLENS PRESS CLIPPING BUREAU	02/01/88-02/29/88	NEWSPAPER CLIPPING SERVICE	34.00
05-05	8123220026	Do	03/01/88-03/31/88	NEWSPAPER CLIPPING SERVICE	34.00
05-05	8123220028	B&J JANITORIAL	03/01/88-03/31/88	JANITORIAL SERVICE FOR DISTRICT OFFICE	80.00
05-05	8123220017	CONTINENTAL TELEPHONE OF CALIFORNIA	04/05/88-05/04/88	TELEPHONE BILL - DISTRICT OFFICE	57.58
05-05	8123220005	DINERS CLUB INTERNATIONAL	03/31/88-04/07/88	ROUNDTRIP AIRFARE FOR STAFF MEMBER H. SEYDEN TO AND FROM THE DISTRICT DC/ONTARIO/DC	440.00
05-05	8123220006	Do	04/12/88	ONE-WAY AIRFARE FOR MEMBER RETURNING FROM THE DISTRICT - ONTARIO/WASHINGTON	220.00
05-05	8123220010	Do	04/12/88	ONE-WAY AIRFARE FOR STAFF MEMBER A. WILLIS RETURNING FROM THE DISTRICT - ONTARIO/WASHINGTON.	220.00
05-05	8123220007	Do	04/14/88	ONE-WAY AIRFARE TO THE DISTRICT - WASHINGTON/ONTARIO FOR MEMBER	450.00
05-05	8123220011	Do	04/14/88	ONE-WAY AIRFARE FOR STAFF MEMBER A. WILLIS TO THE DISTRICT - WASHINGTON/ONTARIO	450.00
05-05	8123220008	Do	04/18/88	ONE-WAY AIRFARE FOR MEMBER RETURNING FROM THE DISTRICT - ONTARIO/WASHINGTON	278.00
05-05	8123220012	Do	04/18/88	ONE-WAY AIRFARE FOR STAFF MEMBER A. WILLIS RETURNING FROM THE DISTRICT - ONTARIO/WASHINGTON	278.00
05-05	8123220020	GENERAL TELEPHONE COMPANY OF CALIFORNIA	03/01/88-03/31/88	TELEPHONE BILL - DISTRICT OFFICE - GENERAL TELEPHONE	95.14
05-05	8123220021	Do	03/01/88-03/31/88	TELEPHONE BILL - DISTRICT OFFICE - AT&T COMMUNICATIONS	12.93
05-05	8123220018	Do	03/28/88-04/27/88	TELEPHONE BILL - DISTRICT OFFICE - GENERAL TELEPHONE	346.24
05-05	8123220019	Do	03/28/88-04/27/88	TELEPHONE BILL - DISTRICT OFFICE - AT&T COMMUNICATIONS	47.00
05-05	8123220029	GTEL	03/28/88-04/27/88	TELEPHONE BILL - DISTRICT OFFICE - EQUIPMENT RENTAL	4.12
05-05	8123220013	LETITIA S HOADLEY	03/31/88-04/11/88	REIMBURSEMENT FOR ROUNDTRIP AIRFARE TO AND FROM THE DISTRICT - WASHINGTON/ONTARIO/ WASHINGTON.	280.00
05-05	8123220014	Do	04/04/88-04/11/88	REIMBURSEMENT FOR RENTAL CAR USED BY STAFF MEMBER L. HOADLEY FOR OFFICIAL DISTRICT TRANSPORTATION.	133.49
05-05	8123220025	PUROLATOR COURIER CORP	03/17/88-03/22/88	DELIVERY CHARGES	51.00
05-05	8123220024	SOUTHERN CALIFORNIA EDISON	02/25/88-03/28/88	ELECTRIC BILL - DISTRICT OFFICE	126.52
05-05	8123220022	SPARKLETTS	03/01/88-03/31/88	RENTAL OF WATER COOLER AND SUPPLIES FOR DISTRICT OFFICE	44.10
05-05	8123220023	Do	03/01/88-03/31/88	REFRESHMENTS FOR MEETINGS WITH CONSTITUENTS IN THE DISTRICT OFFICE ON OFFICIAL BUSINESS	61.40
05-05	8123220027	STANDARD COFFEE	04/14/88	COFFEE SERVICE FOR VISITING CONSTITUENTS MEETING IN THE WASHINGTON OFFICE ON OFFICIAL BUSINESS	48.71
05-05	8123220015	THE HERTZ CORP	03/26/88-03/29/88	RENTAL CAR USED IN THE DISTRICT FOR OFFICIAL TRANSPORTATION BY MEMBER	135.47
05-05	8123220016	Do	04/05/88-04/12/88	RENTAL CAR USED IN THE DISTRICT FOR OFFICIAL TRANSPORTATION BY MEMBER	172.29
05-16	8128670027	POSTMASTER	04/06/88	10 ROLLS OF 25¢ STAMPS AT $25 EACH	250.00
05-24	8144320013	CALI COMMUNICATIONS, INC	04/11/88	PRINTING--NEWSLETTER	6,882.00
05-24	8144320016	FIRST VIRGINIA BANK	04/30/88	GAS FOR RENTAL CAR USED FOR OFFICIAL TRANSPORTATION IN THE DISTRICT	14.02

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JERRY LEWIS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-24	8144320014	THE HERTZ CORP	04/14/88-04/18/88	RENTAL CAR USED FOR OFFICIAL TRANSPORTATION IN THE DISTRICT	143.95
05-24	8144320015	Do	04/28/88-05/02/88	RENTAL CAR USED FOR OFFICIAL TRANSPORTATION IN THE DISTRICT	140.02
05-24	8144320012	THOMAS J LANKFORD	04/21/88	PRINTING--XEROXING TAX LAW NOTICE FOR CONSTITUENT INFORMATION	75.60
05-24	8144320015	AT&T INFORMATION SYSTEMS	04/02/88-05/01/88	TELEPHONE EQUIPMENT	269.32
05-27	8147890427	VALENCIA DEVELOPMENT	05/01/88-05/30/88	1826 ORANGE TREE LANE REDLANDS,CA 92374	1,676.70
05-31	8148310024	DIALCOM, INC	01/01/88-01/31/88	COMPUTER SERVICES	41.58
05-31	8148310025	Do	02/01/88-02/29/88	COMPUTER SERVICES	18.33
05-31	8148310026	Do	03/01/88-03/31/88	COMPUTER SERVICES	5,000.00
05-31	8152900495	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		2,543.66
05-31	8152920210	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88-05/31/88		33.80
05-31	8152930899	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		135.94
05-31	8152930900	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		443.98
05-31	8153710010	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		1,152.88
06-03	8147360007	B & J JANITORIAL	04/01/88-04/30/88	JANITORIAL SERVICE FOR DISTRICT OFFICE	80.00
06-03	8147360006	LOS ANGELES TIMES	04/04/88-06/27/88	NEWSPAPER SUBSCRIPTION	34.20
06-03	8147360008	SOUTHERN CALIFORNIA EDISON	03/28/88-04/27/88	ELECTRIC BILL--DISTRICT OFFICE	120.37
06-03	8147360009	SPARKLETTS	04/01/88-04/30/88	COFFEE SERVICE FOR MEETINGS WITH CONSTITUENTS IN THE DISTRICT OFFICE	55.45
06-03	8147360010	Do	04/01/88-04/30/88	RENTAL OF WATER COOLER AND SUPPLIES FOR DISTRICT OFFICE	51.80
06-13	8162710016	FIRST VIRGINIA BANK	05/12/88	COMPUTER SUPPLIES (RIBBONS) FOR DISTRICT OFFICE	76.32
06-13	8162710018	LOS ANGELES TIMES	05/01/88-05/30/88	SUBSCRIPTION	11.40
06-13	8162710014	NEW YORK TIMES	05/06/88-08/04/88	SUBSCRIPTION	39.00
06-13	8162710017	OCTO, INC	05/11/88	MICROFILM AND MICROFICHE SERVICES	227.40
06-13	8162710015	PUBLIC RELATIONS PLUS, INC	05/05/88	OFFICE REFERENCE BOOK	95.00
06-13	8162710010	THE HERTZ CORP	05/05/88-05/09/88	RENTAL CAR USED FOR OFFICIAL TRANSPORTATION IN THE DISTRICT FOR MEMBER	122.79
06-13	8162710012	Do	05/13/88-05/18/88	RENTAL CAR USED FOR OFFICIAL TRANSPORTATION IN THE DISTRICT FOR MEMBER	282.75
06-13	8162710011	Do	05/14/88	RENTAL CAR USED FOR OFFICIAL TRANSPORTATION IN THE DISTRICT FOR MEMBER	30.91
06-13	8162710013	Do	05/19/88-05/23/88	RENTAL CAR USED FOR OFFICIAL TRANSPORTATION IN THE DISTRICT FOR MEMBER	134.45
06-17	8167570019	ALLENS PRESS CLIPPING BUREAU	04/01/88-04/30/88	CLIPPING SERVICE	34.00
06-17	8167570021	STANDARD COFFEE	05/04/88	COFFEE SERVICE FOR MEETINGS W/VISITING CONSTITUENTS IN THE WASHINGTON OFFICE ON OFFICIAL BUSINESS.	41.56
06-17	8167570023	Do	05/26/88	COFFEE SERVICE FOR MEETINGS WITH VISITING CONSTITUENTS IN THE WASHINGTON OFFICE, ON OFFICIAL BUSINESS.	56.13
06-17	8167570020	WESTERN UNION	04/19/88	TELEGRAPH SERVICE	37.65
06-20	8147710013	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	21.50
06-22	8174620002	AT&T INFORMATION SYSTEMS	05/02/88-06/01/88	TELEPHONE EQUIPMENT	269.32
06-27	8174220019	ALLENS PRESS CLIPPING BUREAU	05/01/88-05/31/88	CLIPPING SERVICE	34.00
06-27	8174220020	B & J JANITORIAL	05/01/88-05/31/88	JANITORIAL SERVICE FOR DISTRICT OFFICE	80.00
06-27	8174220023	CONTINENTAL TELEPHONE OF CALIFORNIA	05/05/88-06/04/88	TELEPHONE BILL DISTRICT OFFICE	46.22
06-27	8174220024	GENERAL SERVICES ADMIN	03/01/88-03/31/88	TELEPHONE BILL DISTRICT OFFICE FTS LINES	81.69
06-27	8174220027	Do	04/01/88-04/30/88	TELEPHONE BILL DISTRICT OFFICE FTS LINES	80.75
06-27	8174220025	GENERAL TELEPHONE COMPANY OF CALIFORNIA	04/01/88-04/30/88	TELEPHONE BILL DISTRICT OFFICE GENERAL TELEPHONE	92.76
06-27	8174220026	Do	04/01/88-04/30/88	TELEPHONE BILL DISTRICT OFFICE AT&T COMMUNICATIONS	11.61
06-27	8174220021	SPARKLETTS	05/01/88-05/31/88	RENTAL OF WATER COOLER AND SUPPLIES FOR THE DISTRICT OFFICE	65.10
06-27	8174220022	Do	05/01/88-05/31/88	REFRESHMENTS FOR MEETINGS WITH CONSTITUENTS IN THE DISTRICT OFFICE ON OFFICIAL BUSINESS	17.00

06-27	8174220018	THE SAN BERNARDINO SUN	06/23/88–06/22/89	NEWSPAPER SUBSCRIPTION	150.00
06-28	8175630006	PAT CINQUE	05/25/88	REIMBURSEMENT FOR OFFICE SUPPLIES FOR DISTRICT OFFICE	22.63
06-28	8175630008	GENERAL TELEPHONE COMPANY OF CALIFORNIA	04/28/88–05/27/88	TELEPHONE BILL - DISTRICT OFFICE GENERAL TELEPHONE	369.00
06-28	8175630009	Do	04/28/88–05/27/88	TELEPHONE BILL - DISTRICT OFFICE AT&T COMMUNICATIONS	30.99
06-28	8175630013	GTEL	03/28/88–04/28/88	TELEPHONE BILL - DISTRICT OFFICE - EQUIPMENT RENTAL	109.44
06-28	8175630007	Do	04/28/88–05/27/88	TELEPHONE BILL - DISTRICT OFFICE - EQUIPMENT RENTAL	4.12
06-28	8175630014	Do	04/28/88–05/28/88	TELEPHONE BILL - DISTRICT OFFICE - EQUIPMENT RENTAL	109.44
06-28	8175630010	LETITIA S HOADLEY	05/19/88	ONE-WAY AIRFARE TO THE DISTRICT ON OFFICIAL BUSINESS WASHINGTON-ONTARIO	450.00
06-28	8175630012	Do	05/19/88–05/23/88	REIMBURSEMENT FOR RENTAL CAR USED FOR OFFICIAL TRANSPORTATION IN THE DISTRICT.	80.39
06-28	8175630011	Do	05/23/88	ONE-WAY AIRFARE RETURNING FROM THE DISTRICT ON OFFICIAL BUSINESS ONTARIO/WASHINGTON	220.00
06-28	8175630005	SOUTHERN CALIFORNIA EDISON.	04/27/88–05/25/88	ELECTRIC BILL FOR DISTRICT OFFICE	117.94
06-28	8179890422	VALENCIA DEVELOPMENT	06/01/88–06/30/88	1826 ORANGE TREE LANE REDLANDS,CA 92374	1,676.70
06-29	8180600025	HOUSE RECORDING STUDIO	05/01/88–05/31/88	OFFICIAL RECORDING SERVICES	21.00
06-30	8182570030	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88–06/30/88		993.21
06-30	8182920241	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88–06/30/88		8.45
06-30	8182930900	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88–05/31/88		158.31
06-30	8182930901	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88–05/31/88		357.71
06-30	8183520047	*(EQUIPMENT ALLOWANCE)*	06/01/88–06/30/88		2,519.39

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	100,068.50

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	48,727.36
TOTAL	**148,795.86**

OFFICE OF THE HON. JOHN LEWIS

SALARIES

BERG, RUTH NICOLA	04/01/88–06/30/88	STAFF ASSISTANT	4,125.00
BOWEN, JOAN B	04/01/88–06/30/88	ASSISTANT DISTRICT MANAGER	8,750.01
CASKIN, KIMBERLY	04/01/88–06/30/88	STAFF ASSISTANT	4,125.00
CHASTANG, LINDA EARLEY	06/06/88–06/30/88	ADMINISTRATIVE ASSISTANT	3,715.28
CHRONOPOULOS, DEAN A	04/01/88–06/30/88	STAFF ASSISTANT	5,499.99
COLE, ROBERT L, JR	06/13/88–06/30/88	D.C. INTERN	600.00
EVANS, REGINIA Y	04/01/88–06/30/88	STAFF ASSISTANT	6,249.99
FRANKLIN, JOHN	04/01/88–06/30/88	PRINCIPAL ASSISTANT	8,499.99
GERMAN, MICHAEL	04/01/88–06/30/88	DISTRICT MANAGER	11,250.00
GOLDEN, STEPHEN	06/01/88–06/30/88	D.C. INTERN	800.00
JOHNSON, ANTHONY W.	04/01/88–06/30/88	PRESS SECRETARY	8,250.00
MIALS, RENEE HAZEL	04/01/88–05/13/88	STAFF ASSISTANT	2,269.44
MIMS, A BRADLEY	04/01/88–06/30/88	LEGISLATIVE DIRECTOR	9,750.00
MITCHELL, DIANE E	04/01/88–06/30/88	OFFICE MANAGER	8,000.01
NOHARA, DAVID H	05/01/88–05/31/88	TEMPORARY EMPLOYEE	2,000.00
PURI, RAVI O	06/13/88–06/30/88	D.C. INTERN	600.00
RAYMON, DAVID	06/13/88–06/30/88	D.C. INTERN	480.00
SAMUEL, LINDA	04/01/88–06/30/88	STAFF ASSISTANT	5,000.01
SULLIVAN, RONALD S	06/01/88–06/30/88	LBJ CONGRESSIONAL INTERN	1,020.00

EXPENSES

04-06	8091540016	AT&T INFORMATION SYSTEMS	02/01/88–02/29/88	EQUIPMENT & RENTAL	219.15
04-06	8091540011	CDF REPORTS	04/01/88–04/01/89	SUBSCRIPTION - 1 YEAR	27.00
04-06	8091540013	DAVID R RAMAGE	03/04/88	PRINTING - DEAR COLLEAGUES	22.90
04-06	8091540014	Do	03/11/88	PRINTING - 250 COPIES - FAMILY LEAVE	28.60

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN LEWIS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-06	8091540012	DOWNEY'S DOWNTOWN PRINTING	03/11/88	PRINTING	76.20
04-06	8091540010	FEDERAL EXPRESS CORP.	03/04/88	DELIVERY SERVICES	26.00
04-06	8091540017	GENERAL SERVICES ADMIN	02/01/88-02/29/88	TELEPHONE SERVICES DISTRICT OFFICE	44.39
04-06	8091540018	MEDIA PLUS	03/23/88	NEWSLETTER - 280M - WINTER 1988	6,942.00
04-06	8091540019	SOUTHERN BELL	02/22/88-03/21/88	DISTRICT TELEPHONE SERVICE	286.18
04-06	8091540020	Do	02/22/88-03/21/88	AT&T CHARGES	6.09
04-06	8091540015	THE ECONOMIST	04/01/88-04/01/89	SUBSCRIPTION - 1 YEAR	98.00
04-27	8116200020	AT&T INFORMATION SYSTEMS	03/01/88-03/31/88	TELEPHONES DISTRICT OFFICE	219.15
04-27	8116200023	FEDERAL EXPRESS CORP.	11/18/87	DELIVERY SERVICE	36.50
04-27	8116200024	Do	03/08/88	DELIVERY SERVICE	11.00
04-27	8116200022	Do	03/22/88	DELIVERY SERVICE	11.00
04-27	8116200019	GENERAL SERVICES ADMIN	03/01/88-03/31/88	TELEPHONE SERVICE DISTRICT OFFICE	92.00
04-27	8116200025	IVAN ALLEN CO.	03/11/88	DISTRICT OFFICE SUPPLIES	2.68
04-27	8116200026	MEDIA PLUS	12/27/87	300 COPIES ARTICLE	105.00
04-27	8116200021	UNITED PARCEL SERVICE	02/08/88	DELIVERY SERVICE	8.50
04-27	8116200018	USA TODAY	05/09/88-05/11/89	SUBSCRIPTION 1 YEAR	97.50
04-28	8116830025	DINERS CLUB INTERNATIONAL	02/19/88	CAR RENTAL FOR MEMBER WHILE ON OFFICIAL BUSINESS	37.56
04-28	8116830019	JOHN LEWIS	03/21/88-03/24/88	MEMBERS TRAVEL TO/FROM DISTRICT ATLANTA-WASHINGTON-ATLANTA	264.00
04-28	8118890368	ASAHI SEIMEI-EQUITABLE ASSOC.	04/01/88-04/30/88	RENT: 100 PEACHTREE ST. NW ATLANTA, GA	3,000.04
04-29	8118520029	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	7.49
04-30	8119930396	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		113.57
04-30	8119930397	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		5.13
04-30	8120900369	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		2,207.50
04-30	8123830031	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		369.84
05-05	8119670026	AT&T INFORMATION SYSTEMS	03/06/88-04/05/88	MERLIN SYSTEMS	251.68
05-05	8124220024	DINERS CLUB INTERNATIONAL	02/28/88-03/03/88	MEMBERS TRAVEL WHILE ON OFFICIAL BUSINESS ATLANTA-WASH-ATLANTA	264.00
05-05	8124220023	Do	03/09/88-03/10/88	MEMBERS TRAVEL WHILE ON OFFICIAL BUSINESS ATLANTA-WASH-ATLANTA	264.00
05-16	8128670028	POSTMASTER	04/08/88	375 3¢ STAMPS	11.25
05-16	8128670029	Do	04/08/88	200 25¢ STAMPS	50.00
05-16	8133330024	DINERS CLUB INTERNATIONAL	06/19/87-06/22/87	CAR RENTAL--BRADLEY MIMS & MEMBER	73.00
05-16	8133330026	Do	06/19/87-06/22/87	LODGING--STAFF MEMBER/BRAD MIMS, OFFICIAL TRAVEL	315.67
05-16	8133330025	Do	08/23/87-08/30/87	CAR RENTAL (MEMBER)	208.74
05-17	8131350026	MICHAEL GERMAN	04/19/88	OFFICE SUPPLIES--FRAME	9.59
05-17	8131350022	INSIGHT	05/03/88-04/17/89	51 ISSUES--SUBSCRIPTION	12.75
05-17	8131350020	JOHN LEWIS	04/11/88-04/14/88	MEMBERS TRAVEL TO/FROM DISTRICT ATLANTA-WASH-ATLANTA	264.00
05-17	8131350021	Do	04/18/88-04/21/88	MEMBERS TRAVEL TO/FROM DISTRICT ATLANTA-WASH-ATLANTA	264.00
05-17	8131350025	MEDIA PLUS	03/12/88	89M--TOWN HALL MEETING NOTICES	1,498.60
05-17	8131350023	SOUTHERN BELL	03/22/88-04/21/88	DISTRICT TELEPHONE SERVICE	762.90
05-17	8131350024	Do	03/22/88-04/21/88	AT&T CHARGES	12.45
05-18	8138760015	DINERS CLUB INTERNATIONAL	05/28/87-06/01/87	STAFF TRAVEL - BRAD MIMS BETWEEN DC AND DISTRICT (ATLANTA) & RTN	118.00
05-18	8138760019	Do	06/04/87	MEMBERS TRAVEL ONE-WAY DC TO ATLANTA	102.00
05-18	8138760016	Do	06/10/87-06/14/87	MEMBERS TRAVEL BETWEEN DC AND DISTRICT (ATLANTA) & RTN.	218.00
05-18	8138760021	Do	01/21/88-01/25/88	MEMBERS TRAVEL BETWEEN DC AND DISTRICT (ATLANTA) & RTN.	138.00
05-18	8138760018	Do	03/11/88	MEMBERS TRAVEL NY TO ATLANTA (ENROUTE TO DISTRICT VIA INDIRECT ROUTE)	132.00

05-18	8138760017	Do	03/13/88	MEMBERS TRAVEL ONE-WAY DISTRICT ATLANTA TO DC.	132.00
05-26	8146270017	AT&T INFORMATION SYSTEMS	02/10/88-03/09/88	DISTRICT TELEPHONE EQUIPMENT	290.00
05-26	8146270025	Do	04/01/88-04/30/88	DISTRICT TELEPHONE EQUIPMENT	219.15
05-26	8146270018	JOHN FRANKLIN	05/05/88-05/05/88	STAFF LODGING FOR 1 NIGHT	78.07
05-26	8146270019	Do	05/05/88-05/08/88	STAFF LODGING FOR REGINA EVANS FOR 3 NIGHTS	230.87
05-26	8146270020	Do	05/05/88-05/08/88	STAFF TRAVEL TO ATLANTA ROUNDTRIP FROM WASHINGTON WASH-ATL-WASH	228.00
05-26	8146270016	GMAC	04/19/88-05/19/88	MEMBER CAR LEASE	520.92
05-26	8146270024	JOHN LEWIS	04/25/88-04/29/88	MEMBER'S TRAVEL FROM WASHINGTON TO DISTRICT ATL-WASH-ATL	264.00
05-26	8146270023	Do	05/05/88-05/09/88	MEMBER'S TRAVEL WASH-ATL-WASH	264.00
05-26	8146270013	BRADLEY A. MIMS	05/05/88-05/07/88	STAFF TRAVEL FROM WASH-ATL-WASH	264.00
05-26	8146270014	Do	05/05/88-05/07/88	STAFF LODGING IN DISTRICT	157.64
05-26	8146270015	Do	05/05/88-05/07/88	RENTAL CAR FOR STAFF OFFICIAL BUSINESS	46.69
05-26	8146270026	NEW YORK TIMES	05/06/88-05/04/89	1 YEAR SUBSCRIPTION	234.00
05-26	8146270021	SOUTHERN BELL	04/22/88-05/21/88	DISTRICT TELEPHONE SERVICE	285.56
05-26	8146270022	Do	04/22/88-05/21/88	AT&T CHARGES	3.23
05-26	8146590020	FEDERAL EXPRESS CORP	04/15/88	DELIVERY SERVICE	19.75
05-27	8147620024	AT&T INFORMATION SYSTEMS	04/06/88-05/05/88	MERLIN SYSTEMS	251.68
05-27	8147890428	ASAHI SEIMEI-EQUITABLE ASSOC.	05/01/88-05/30/88	RENT: 100 PEACHTREE ST. NW ATLANTA, GA	2,000.04
05-27	8147890429	GENERAL MOTORS ACCEPTANCE	05/01/88-05/30/88	LEASED AUTO	520.91
05-31	8152900225	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		2,155.46
05-31	8152920079	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88-05/31/88		104.00
05-31	8152930393	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		49.42
05-31	8152930394	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		26.87
05-31	8153710031	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		564.38
06-03	8148530019	ANTHONY W JOHNSON	05/19/88-05/22/88	STAFF TRAVEL FROM WASHINGTON TO DISTRICT (ATLANTA) & RETURN	264.00
06-03	8148530020	Do	05/19/88-05/22/88	MEALS FOR STAFF MEMBER IN DISTRICT	19.50
06-03	8148530021	Do	05/19/88-05/22/88	CAR RENTAL FOR STAFF MEMBER IN DISTRICT	52.47
06-03	8148530022	Do	05/22/88	GASOLINE FOR RENTAL CAR	9.50
06-03	8153820020	DAVID R RAMAGE	05/02/88	500 PRESS REQUEST FORMS PRINTING	56.00
06-03	8153820021	REGINIA Y EVANS	05/05/88-05/08/88	STAFF TRAVEL FROM WASHINGTON TO DISTRICT (ATLANTA) & RETURN	264.00
06-03	8153820018	GENERAL SERVICES ADMIN.	04/01/88-04/30/88	DISTRICT TELEPHONE CHARGES	93.97
06-03	8153820019	MEDIA PLUS	05/19/88	272M NEWSLETTERS DESIGN, TYPESET & PRINTING	6,043.00
06-08	8158230014	CONGRESSIONAL BLACK CAUCUS	01/01/88-01/02/89	1988 LSO DUES	4,000.00
06-08	8158230012	FEDERAL EXPRESS CORP	04/29/88	DELIVERY SERVICE	26.00
06-08	8158230010	JOHN LEWIS	05/12/88-05/14/88	MEMBER'S TRAVEL FROM WASHINGTON TO DISTRICT ATLANTA-WASH (ROUNDTRIP)	264.00
06-08	8158230011	Do	05/19/88	MEMBER'S ONE-WAY TRAVEL FROM WASHINGTON TO DISTRICT (ATLANTA)	132.00
06-28	8174240020	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/01/88-01/02/89	1988 LSO DUES	250.00
06-28	8179700017	AT&T INFORMATION SYSTEMS	05/06/88-06/05/88	MERLIN SYSTEMS	109.06
06-28	8179890423	ASAHI SEIMEI-EQUITABLE ASSOC.	06/01/88-06/30/88	RENT: 100 PEACHTREE ST. NW ATLANTA, GA	2,000.04
06-28	8179890424	GENERAL MOTORS ACCEPTANCE	06/01/88-06/30/88	LEASED AUTO	520.91
06-29	8176730008	AT&T INFORMATION SYSTEMS	05/01/88-05/31/88	DISTRICT TELEPHONE EQUIPMENT	219.15
06-29	8176730006	FEDERAL EXPRESS CORP	05/13/88	DELIVERY SERVICE	11.00
06-29	8176730009	Do	06/03/88	DELIVERY CHARGES	11.00
06-29	8176730010	Do	06/06/88	DELIVERY CHARGES	9.75
06-29	8176730007	JOHN FRANKLIN	05/05/88-05/06/88	RENTAL CAR FOR STAFF MEMBER IN DISTRICT	79.84
06-29	8176730011	GENERAL SERVICES ADMIN	05/01/88-05/31/88	DISTRICT TELEPHONE CHARGES	84.81
06-29	8176730017	JOHN LEWIS	06/03/88-06/05/88	MEMBER TRAVEL FROM WASH-ATLANTA-WASH	208.00
06-29	8176730014	Do	06/10/88-06/13/88	MEMBERS TRAVEL FROM WASHINGTON TO DISTRICT (ATLANTA) TO WASHINGTON	264.00
06-29	8176730015	Do	06/14/88-06/15/88	MEMBER TRAVEL FROM WASH ATLANTA-WASH	264.00
06-29	8176730016	Do	06/16/88-06/19/88	MEMBER TRAVEL FROM WASH-ATLANTA WASH	264.00
06-29	8176730012	SOUTHERN BELL	05/22/88-06/21/88	DISTRICT TELEPHONE SERVICE	275.49
06-29	8176730013	Do	05/22/88-06/21/88	AT&T CHARGES	3.91
06-30	8182370010	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		342.94
06-30	8182920102	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		13.65
06-30	8182930394	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		57.60
06-30	8182930395	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		16.38

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JOHN LEWIS—Con.					
06-30	8183520048	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		2,120.19
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,020.00
				MEMBERS CLERK HIRE	89,964.72
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	45,734.20
				TOTAL	**136,718.92**
OFFICE OF THE HON. TOM LEWIS					
SALARIES					
		CALLAWAY, DOUGLAS J	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	7,713.75
		CHASE, EDWARD M	04/01/88-06/30/88	CONSTITUENT SERVICES REP	3,999.99
		DECKER, ANN L	04/01/88-06/30/88	DISTRICT MANAGER	8,195.46
		EARLE, DAVID BRIAN	04/01/88-06/30/88	DISTRICT MANAGER	7,125.00
		EVERT, ALANA BETH	04/01/88-06/20/88	EXECUTIVE ASSISTANT	5,826.46
		FRANCE, MAUREEN	04/01/88-06/30/88	CONSTITUENT SERVICES REP	4,299.99
		HOGAN, KAREN L	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	12,112.50
		HOLLMANN, CURT JAMES	06/01/88-06/30/88	LEGISLATIVE CORRESPONDENT	1,600.00
		KISELEWSKI, DONALD L, JR	06/01/88-06/30/88	LBJ CONGRESSIONAL INTERN	1,020.00
		MCBRIDE, SHEILA K	04/01/88-06/30/88	CONSTITUENT SERVICE REPRESENTATIVE	4,120.17
		MCKINNON, KENNETH EDWARD	04/01/88-06/30/88	PRESS SECRETARY	9,498.75
		MEE, KATHLEEN L	04/01/88-05/30/88	CONSTITUENT SERVICES REPRESENTATIVE	5,516.67
		MOSSADEGHI, JANET I	04/01/88-06/30/88	RECEPTIONIST	3,300.00
		POHLMAN, BETSY G	04/01/88-06/30/88	CONSTITUENT SERVICE REPRESENTATIVE	4,717.50
		RAYMOND, JONATHAN P	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	5,499.99
		ROSE, MARY J	04/01/88-06/30/88	LEGISLATIVE DIRECTOR	2,975.00
		SEYBERT, KARLA J	04/01/88-05/20/88	STAFF ASSISTANT	2,083.33
		TYNDALL, BRENDA G	04/01/88-06/30/88	OFFICE MANAGER/PERSONAL SECRETARY	7,191.00
		WARD, MARGARET H	05/01/88-06/30/88	STAFF ASSISTANT	3,000.00
		WIECHMANN, KELLEY KAY	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	5,760.00
EXPENSES					
04-06	8091250018	AT&T INFORMATION SYSTEMS	02/16/88-03/15/88	EQUIPMENT CHARGES	220.33
04-06	8091250014	TOM LEWIS	03/22/88	AIRFARE FROM WPB TO DCA	133.00
04-06	8091250015	SOUTHERN BELL	02/16/88-03/15/88	CURRENT CHARGES	723.36
04-06	8091250016	Do	02/16/88-03/15/88	AT&T COMMUN.	49.69
04-06	8091250017	Do	02/16/88-03/15/88	CENTRAL	4.75
04-08	8096610019	ACTION COURIER SVS	03/07/88	LOCAL COURIER	17.00
04-08	8096610030	BENCHMARK SYSTEMS	03/16/88	COMPUTER RIBBONS	51.50

04-08	8096610023	DAVID B EARLE	03/08/88-03/09/88	LODGING WHILE ON DISTRICT TOUR	66.78
04-08	8096610022	Do	03/08/88-03/18/88	520 MILES DISTRICT TRAVEL AT .20¢	104.00
04-08	8096610020	SHEILA K MCBRIDE	03/03/88-03/09/88	639 MILES DISTRICT TRAVEL AT .20¢	127.80
04-08	8096610018	PUROLATOR COURIER CORP	03/02/88-03/03/88	OVERNIGHT MAIL SERVICE	17.00
04-08	8096610021	BRENDA G TYNDALL	03/15/88-03/17/88	614 MILES DISTRICT TRAVEL AT .20¢	122.80
04-19	8105550023	POSTMASTER	03/21/88	ONE ROLL 22¢ STAMPS - PBG OFFICE	22.00
04-21	8109300023	ACTION COURIER SVS	03/24/88	LOCAL COURIER	10.00
04-21	8109300025	AT&T INFORMATION SYSTEMS	02/26/88-03/25/88	PSL LEASE	230.35
04-21	8109300027	ANN DECKER	03/02/88-03/30/88	1454 MILES TRAVEL @ .20	290.80
04-21	8109300026	DAVID B EARLE	03/25/88-04/06/88	1250 MILES DISTRICT TRAVEL @ .20	250.00
04-21	8109300024	FLORIDA CLIPPING SERVICE	03/25/88	READING & CLIPPING CHARGES	63.20
04-21	8109300020	TOM LEWIS	03/24/88-03/29/88	AIRFARE FROM DCA TO WPB AND RETURN	264.00
04-21	8109300021	Do	03/25/88-03/26/88	LODGING AND MEALS IN DISTRICT	123.23
04-21	8109300028	BETSY G. POHLMAN	03/03/88-03/31/88	90 MILES TRAVEL @ .20	18.00
04-21	8109300022	SERVICE AMERICA CORP	03/07/88	CONSTITUENT COFFEE	29.00
04-28	8116830022	ACTION COURIER SVS	03/28/88	LOCAL COURIER	10.00
04-28	8116830021	FP&L	03/11/88-04/12/88	ELECTRICITY CHARGES	140.31
04-28	8116830020	MAUREEN FRANCE	03/01/88-03/24/88	202 MILES @ .20 IN DISTRICT	40.40
04-28	8116830024	GENERAL SERVICES ADMIN	03/01/88-03/31/88	FTS LINES	587.40
04-28	8116830023	THOMAS J LANKFORD	04/09/88	PRINT PAPER	456.00
04-28	8118890369	PGA PROFESSIONAL PLAZA	04/01/88-04/30/88	RENT 2700 PGA BOULEVARD PALM BEACH GARDENS,FL 33410	1,425.00
04-28	8118890370	R&H PROPERTIES	04/01/88-04/30/88	RENT- 2500 MIDPORT RD#120 PORT ST. LUCIE,FL	597.71
04-29	8118520030	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	208.80
04-30	8119930678	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		106.29
04-30	8119930679	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		114.77
04-30	8120900612	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		2,277.94
04-30	8120920124	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/88-04/30/88		1.30
04-30	8123830011	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88 04/30/88		455.30
05-05	8123210007	ACTION COURIER SVS	04/04/88	LOCAL COURIER	6.00
05-05	8123210009	EDWARD M CHASE	04/12/88	LODGING IN DISTRICT	47.70
05-05	8123210008	Do	04/12/88-04/13/88	415 MILES DIST. TRAVEL @ .20	83.00
05-05	8123210006	TOM LEWIS	04/14/88-04/19/88	AIRFARE FROM DCA TO WPB AND RETURN	264.00
05-16	8128670030	POSTMASTER	04/03/88	2 ROLLS 3¢ STAMPS, 1 ROLL 25¢ STAMPS	31.00
05-17	8131350033	ACTION COURIER SVS	04/01/88-04/22/88	LOCAL COURIER	44.50
05-17	8131350032	AT&T INFORMATION SYSTEMS	03/16/88-04/15/88	CURRENT LEASE & RENTAL	200.88
05-17	8131350029	TOM LEWIS	04/25/88	AIRFARE FROM WPB TO DCA	241.00
05-17	8131350027	SHEILA K MCBRIDE	04/05/88-04/12/88	619 MI @ .20 DIST. TRAVEL	123.80
05-17	8131350030	SOUTHERN BELL	03/16/88-04/15/88	CURRENT CHARGES	733.44
05-17	8131350031	Do	03/16/88-04/15/88	AT&T COMM	67.63
05-17	8131350028	BRENDA G TYNDALL	04/19/88	234 MILES @ .20 DIST. TRAVEL	46.80
05-19	8138740008	AT&T INFORMATION SYSTEMS	03/26/88-04/25/88	CURRENT CHARGES PSL OFFICE	230.35
05-19	8138740007	FLORIDA CLIPPING SERVICE	04/01/88-04/30/88	READING & CLIPPING CHARGES	72.00
05-23	8140230017	ACTION COURIER SVS	04/27/88-04/29/88	LOCAL COURIER SERVICE	17.50
05-23	8140230016	AFFORDABLE OFFICE SUPPLY	04/18/88	COPY PAPER	31.00
05-23	8140230018	ANN DECKER	04/02/88-04/27/88	646 DISTRICT TRAVEL @ .20¢ PER MILE	129.20
05-23	8140230019	Do	04/27/88-05/01/88	AIR TRAVEL FROM WPB TO DCA & RETURN	210.00
05-23	8140230012	DAVID B EARLE	04/11/88-04/26/88	260 MILES DISTRICT TRAVEL @ .20¢ PER MILE	52.00
05-23	8140230013	Do	04/28/88-05/01/88	AIR TRAVEL FROM WPB TO DCA AND RETURN	210.00
05-23	8140230014	Do	04/29/88-04/30/88	HOTEL DURING WASHINGTON WORK PERIOD	175.80
05-23	8140230010	MAUREEN FRANCE	04/05/88-04/28/88	588 DISTRICT TRAVEL @ .20 PER MILE	111.60
05-23	8140230011	TOM LEWIS	05/06/88-05/10/88	AIR TRAVEL FROM DCA TO WPB AND RETURN	264.00
05-23	8140230020	BETSY G. POHLMAN	04/16/88-04/21/88	65 DISTRICT TRAVEL @ .20¢ PER MILE	13.00
05-23	8140230015	PUROLATOR COURIER CORP	04/20/88	OVERNIGHT MAIL SERVICE	8.50
05-24	8144840024	FP&L	04/12/88-05/11/88	DISTRICT UTILITIES BILL	114.30
05-26	8145720012	BENCHMARK SYSTEMS	05/09/88	COMPUTER RIBBONS (15)	54.75
05-26	8145720011	GENERAL SERVICES ADMIN	04/01/88-04/30/88	FTS TELEPHONE BILL	198.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TOM LEWIS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-27	8147890430	PGA PROFESSIONAL PLAZA	05/01/88-05/30/88	RENT 2700 PGA BOULEVARD PALM BEACH GARDENS,FL 33410	1,425.00
05-27	8147890431	R&H PROPERTIES	05/01/88-05/30/88	RENT- 2500 MIDPORT RD#120 PORT ST. LUCIE,FL	597.71
05-31	8147750014	ACTION COURIER SVS	05/10/88-05/12/88	LOCAL COURIER	45.50
05-31	8148820031	PUROLATOR COURIER CORP	05/09/88	OVERNIGHT COURIER	34.00
05-31	8152900376	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		2,277.94
05-31	8152920149	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88-05/31/88		3.25
05-31	8152930675	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		98.88
05-31	8152930676	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		210.38
05-31	8153710011	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		685.40
06-03	8148530025	AT&T INFORMATION SYSTEMS	04/16/88-05/15/88	CURRENT LEASE AND RENTAL PBG OFFICE	200.88
06-03	8148530028	EDWARD M CHASE	05/10/88-05/11/88	415 MILES @ 20¢ PER MILE OF DISTRICT TRAVEL	83.00
06-03	8148530029	Do	05/10/88-05/11/88	MEALS AND LODGING DURING DISTRICT TRAVEL	47.70
06-03	8148530026	TOM LEWIS	05/13/88-05/15/88	AIR FARE FROM NAT'L TO WPB & RETURN	264.00
06-03	8148530027	Do	05/19/88-05/24/88	AIR FARE FROM NAT'L TO WPB & RETURN	264.00
06-03	8148530023	SHEILA K MCBRIDE	04/16/88-04/17/88	600 MILES @ 20¢ PER MILE OF DISTRICT TRAVEL	120.00
06-03	8153820023	DATA INC	05/04/88	VETERANS LABELS FROM COMPUTER CENTER	63.56
06-03	8153820022	THE MIAMI NEWS	06/01/88-05/30/89	DISTRICT OFFICE DAILY NEWSPAPER SUBSCRIPTION	93.60
06-08	8155860024	SERVICE AMERICA CORP	04/12/88-04/27/88	CONSTITUET MEALS	78.70
06-09	8159740024	MAUREEN FRANCE	05/04/88-05/31/88	125 MI DISTRICT TRAVEL @ .20	25.00
06-09	8159740021	TOM LEWIS	05/26/88-05/31/88	AIR TRAVEL FROM WASHINGTON NAT'L TO WPB & RETURN	441.00
06-09	8159740022	PALM BEACH POST	05/14/88-05/13/89	DISTRICT NEWSPAPER SUBSCRIPTION; ONE YEAR FOR PBG	93.60
06-09	8159740019	SOUTHERN BELL	04/16/88-05/15/88	CURRENT CHARGES	717.44
06-09	8159740020	Do	04/16/88-05/15/88	AT&T COMMUNICATIONS	92.55
06-09	8159740023	BRENDA G TYNDALL	05/19/88	487 MILES OF DISTRICT TRAVEL @ .20	97.40
06-17	8168800018	AT&T INFORMATION SYSTEMS	04/26/88-05/25/88	PSL LEASE & PHONE FOR WATS MACHINE	430.60
06-17	8168800020	ANN DECKER	05/02/88-05/31/88	1318 DISTRICT MILES TRAVELED @ .20	263.60
06-17	8168800022	DAVID B EARLE	05/09/88-05/31/88	410 DISTRICT MILES TRAVELED @ .20	82.00
06-17	8168800024	FLORIDA CLIPPING SERVICE	05/01/88-05/25/88	READING & CLIPPING CHARGES	67.00
06-17	8168800021	BETSY G. POHLMAN	05/16/88-05/26/88	85 DISTRICT MILES TRAVELED @ .20	17.00
06-17	8168800023	PUROLATOR COURIER CORP	05/11/88-05/12/88	OVERNIGHT COURIER SERVICE	25.50
06-17	8168800017	Do	05/23/88	COURIER OVERNIGHT SERVICE	17.00
06-17	8168800019	THOMAS J LANKFORD	05/24/88-05/25/88	VETERANS NEWSLETTER POSTAL PATRON	4,624.51
06-20	8147710014	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	241.50
06-23	8173660022	CAPITOL HILL CLUB	05/24/88	CONSTITUENT MEALS	32.79
06-23	8173660023	SERVICE AMERICA CORP	05/02/88-05/25/88	CONSTITUENT MEALS AND CONSTITUENT COFFEE	144.09
06-24	8172860012	ACTION COURIER SVS	06/01/88	LOCAL COURIER SERVICE	6.00
06-24	8172860011	FP&L	05/11/88-06/10/88	PBB ELECTRIC BILL	143.64
06-24	8172860013	GENERAL SERVICES ADMIN	05/01/88-05/31/88	FTS TELEPHONE BILL	198.00
06-24	8172860010	TOM LEWIS	06/10/88-06/14/88	AIRFARE FROM WASHINGTON NAT'L TO WPB & RETURN	264.00
06-24	8172860014	SOUTHERN BELL	06/01/88	TELEPHONE DIRECTORY	20.75
06-28	8169720025	POSTMASTER	05/10/88	ONE ROLL .25 STAMPS	25.00
06-28	8174240022	ACTION COURIER SVS	06/09/88	LOCAL COURIER	6.00
06-28	8174240021	THOMAS J LANKFORD	06/04/88-06/13/88	LABELS FOR NEWSLETTER & 2 COLOR LETTER	281.50
06-28	8179890425	PGA PROFESSIONAL PLAZA	06/01/88-06/30/88	RENT 2700 PGA BOULEVARD PALM BEACH GARDENS,FL 33410	1,425.00

06-28	8179890426	R&H PROPERTIES	06/01/88-06/30/88	RENT- 2500 MIDPORT RD#120 PORT ST. LUCIE,FL	597.71
06-29	8180600026	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	166.90
06-30	8182570031	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		563.43
06-30	8182920177	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		2.60
06-30	8182930676	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		115.15
06-30	8182930677	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		42.86
06-30	8183520049	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		2,277.94

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,020.00
MEMBERS CLERK HIRE	104,535.56

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	33,284.18
TOTAL	**138,839.74**

OFFICE OF THE HON. JIM LIGHTFOOT

SALARIES

ANDERSON, MARK R	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	13,749.99
BLACK, ANTHONY M	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	6,050.01
BOGAS, PANAGIOTA	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	5,499.99
BOGGESS, FRANK HOLMES	04/01/88-06/30/88	AGRICULTURE REPRESENTATIVE	5,075.01
COHEN, CHRISTINE L S	04/01/88-06/30/88	LEGISLATIVE DIRECTOR	9,500.01
DREY, PAUL A	06/01/88-06/30/88	LBJ CONGRESSIONAL INTERN	1,000.00
DUVALL, SUE ANN	04/01/88-06/30/88	FIELD REPRESENTATIVE	4,162.50
EWING, TODD	04/01/88-05/31/88	LEGISLATIVE CORRESPONDENT	2,666.66
GILBERT, CORINNE S	04/01/88-06/30/88	STAFF ASSISTANT	1,875.00
GOODE, JANICE M	04/01/88-06/30/88	FIELD REPRESENTATIVE	3,000.00
HUETER, MARY C	04/01/88-06/30/88	PART-TIME EMPLOYEE	1,824.99
MANES, JULIE K	04/01/88-06/30/88	CORRESPONDENCE COORDINATOR	4,374.99
MOODY, ANNANBELLE	04/01/88-06/30/88	STAFF ASSISTANT	4,500.00
NELSON, KATHRYN ANN	04/01/88-06/30/88	PERSONAL SECRETARY	5,499.99
PROCTOR, CARROLL M	04/01/88-06/30/88	PART-TIME EMPLOYEE	2,250.00
RASMUS, ROBERT J	04/01/88-06/30/88	COMMUNICATIONS DIRECTOR	8,499.99
SLIGAR, ELEANOR J	04/01/88-06/30/88	EXECUTIVE ASSISTANT	5,625.00
SMITH, DOROTHY J	04/01/88-06/30/88	FIELD REPRESENTATIVE	4,162.50
STERBENS, COLLEEN M	06/01/88-06/30/88	TEMPORARY EMPLOYEE	1,000.00
WALLER, RONALD RAYMOND	04/01/88-06/30/88	DISTRICT REPRESENTATIVE	8,925.00
WILLIAMS, LUCILLE M	04/01/88-06/30/88	STAFF ASSISTANT	3,000.00

EXPENSES

04-06	8090780009	FRANK BOGGESS	01/18/88-01/19/88	OFFICIAL EXPENSE CAB FARE IN DC	10.00
04-06	8090780010	Do	01/18/88-01/21/88	OFFICIAL EXPENSE 3 NIGHTS LODGING IN DC	250.50
04-06	8090780012	Do	01/18/88-01/21/88	OFFICIAL EXPENSE PARKING FEE	17.50
04-06	8090780013	Do	01/18/88-01/21/88	STAFF TRAVEL, PRIVATE AUTO TO/FM AIRPORT, 168 MILES @ .225/MI	37.80
04-06	8090780011	Do	01/19/88-01/21/88	OFFICIAL EXPENSE MEALS IN DC	38.53
04-07	8097310021	Do	01/27/88	STAFF IN-DISTRICT TRAVEL PRIVATE AUTO 310 MILES @ .225/MI	69.75
04-07	8097310022	LARRY D LEIMKUEHLER	12/18/87-01/20/88	OFFICIAL EXPENSES UTILITIES FOR DISTRICT OFFICE	92.26
04-07	8097310023	Do	01/11/88-02/09/88	OFFICIAL EXPENSES UTILITIES FOR DISTRICT OFFICE	34.35
04-13	8099430007	MARK R ANDERSON	02/08/88-02/11/88	STAFF IN-DISTRICT TRAVEL - GAS	16.50
04-13	8099430009	Do	03/24/88-03/28/88	STAFF IN-DISTRICT TRAVEL - CAR RENTAL	124.59
04-13	8099430008	Do	03/26/88-03/28/88	STAFF IN-DISTRICT TRAVEL - GAS	15.00
04-13	8099430020	BENCHMARK SYSTEMS	03/23/88	OFFICE SUPPLIES - LASER CARTRIDGES	226.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM LIGHTFOOT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-13	8099430026	PANAGIOTA BOGAS	03/06/88-03/10/88	STAFF IN-DISTRICT TRAVEL RELATED LODGING	143.12
04-13	8099430027	Do	03/06/88-03/11/88	STAFF IN-DISTRICT TRAVEL CAR RENTAL	158.25
04-13	8099430029	Do	03/07/88-03/10/88	STAFF IN-DISTRICT TRAVEL RELATED - MEALS	47.10
04-13	8099430028	Do	03/11/88	STAFF IN-DISTRICT TRAVEL - GAS	6.50
04-13	8099430005	CARROLL DAILY TIMES HERALD	04/03/88-04/03/89	ANNUAL SUBSCRIPTION	54.00
04-13	8099430011	DINERS CLUB INTERNATIONAL	02/05/88	STAFF IN-DISTRICT TRAVEL RELATED LODGING	37.06
04-13	8099430012	Do	02/05/88-02/11/88	STAFF IN-DISTRICT TRAVEL - CAR RENTAL	189.90
04-13	8099430010	Do	02/08/88-02/11/88	STAFF TRAVEL R/T AIR FARE FROM DC TO OMAHA AND RETURN FOR M ANDERSON	246.00
04-13	8099430013	Do	02/17/88-02/20/88	STAFF TRAVEL - R/T AIR FARE FROM DC TO OMAHA & RETURN FOR M ANDERSON	232.00
04-13	8099430014	Do	02/17/88-02/20/88	STAFF IN-DISTRICT TRAVEL - CAR RENTAL	98.75
04-13	8099430015	Do	02/28/88-03/06/88	STAFF TRAVEL - R/T AIR FARE FROM DC TO OMAHA & RETURN FOR B RASMUS	246.00
04-13	8099430016	Do	03/02/88-03/06/88	STAFF TRAVEL - R/T AIR FARE FROM DC TO OMAHA & RETURN FOR M ANDERSON	387.00
04-13	8099430018	Do	03/02/88-03/06/88	STAFF IN-DISTRICT TRAVEL - CAR RENTAL FOR MARK ANDERSON	122.38
04-13	8099430019	Do	03/05/88	STAFF IN-DISTRICT TRAVEL RELATED LODGING FOR MARK ANDERSON	29.43
04-13	8099430017	Do	03/06/88-03/11/88	STAFF TRAVEL R/T AIR FARE FROM DC TO OMAHA & RETURN FOR P BOGAS	256.00
04-13	8099430021	FEDERAL EXPRESS CORP	02/24/88	POSTAGE - OVERNIGHT MAIL	24.25
04-13	8099430023	NORTHWESTERN BELL TELEPHONE COMPANY	02/19/88-03/18/88	DISTRICT TELEPHONE - MONTHLY CHARGE FOR DISTRICT PHONE USE (NW BELL)	191.42
04-13	8099430024	Do	02/19/88-03/18/88	DISTRICT TELEPHONE TOLL - TOLL CHARGES FOR DISTRICT OFFICE (AT&T)	36.59
04-13	8099430025	RUBY SMITH	04/01/88-04/30/88	OFFICIAL EXPENSE - MAINTENANCE OF DISTRICT OFFICE	50.00
04-13	8099430022	SOUTHWEST COMMUNICATIONS	04/01/88-04/30/88	DISTRICT PHONE EQUIPMENT - MONTHLY LEASE OF PHONES	145.00
04-13	8102730030	THOMAS J LANKFORD	03/01/88-03/09/88	PRINTING LABEL #10 ENVELOPES	150.50
04-13	8102730031	Do	03/01/88-03/11/88	PRINTING - PRINT & XEROX LETTERS	465.76
04-13	8102730032	Do	03/08/88	PRINTING REORDER CARDS FOR INDIANOLA & FT DODGE OFFICES	1,254.53
04-19	8105550024	POSTMASTER	03/23/88	POSTAGE STAMPS	100.00
04-21	8110760009	LEE ANN'S BEAUTY WORLD	02/08/88-03/08/88	OFFICIAL EXPENSE UTILITIES - GAS	33.95
04-21	8110760010	Do	02/08/88-03/08/88	OFFICIAL EXPENSE UTILITIES - ELECTRIC	37.26
04-25	8112200014	MARK R ANDERSON	04/04/88-04/09/88	STAFF IN-DISTRICT TRAVEL CAR RENTAL	155.74
04-25	8112200013	Do	04/05/88	STAFF IN-DISTRICT TRAVEL RELATED GAS FOR CAR RENTAL	10.00
04-25	8112200011	CENTRAL TELEPHONE	03/25/88-04/24/88	DISTRICT TELEPHONE MONTHLY SERVICE FOR DISTRICT OFFICE (CENTEL)	87.75
04-25	8112200012	Do	03/25/88-04/24/88	DISTRICT TELEPHONE TOLL TOLL CHARGES FOR DISTRICT OFFICE (AT&T)	88.70
04-25	8112200029	SUE ANN DUVALL	03/15/88-03/28/88	STAFF IN-DISTRICT TRAVEL PRIVATE AUTO 898 MILES @ .225/MI	202.05
04-25	8112200019	GENERAL SERVICES ADMIN	03/01/88-03/31/88	F.T.S. MONTHLY CHARGE FOR PHONE SERVICE	341.04
04-25	8112200020	Do	03/01/88-03/31/88	F.T.S. MONTHLY CHARGE FOR PHONG SERVICE	94.70
04-25	8112200023	HERITAGE CABLEVISION	04/01/88-04/30/88	OFFICIAL EXPENSES MONTHLY CABLE FEE	14.95
04-25	8112200024	IOWA PRESS CLIPPING BUREAU, INC	03/01/88-03/31/88	OFFICIAL EXPENSES MONTHLY FEE FOR NEWS SERVICE	83.08
04-25	8112200026	JIM ROSS LIGHTFOOT	03/11/88-03/22/88	MEMBER IN-DISTRICT TRAVEL PRIVATE AUTO 432 MILES @ .225/MI	97.20
04-25	8112200027	Do	03/29/88-03/31/88	MEMBER TRAVEL PRIVATE AUTO TO/FR AIRPORT 130 MILES @ .225/MI	29.25
04-25	8112200028	ANNANBELLE MOODY	03/03/88	STAFF IN-DISTRICT TRAVEL PRIVATE AUTO 147 MILES @ .225/MI	33.08
04-25	8112200017	NORTHWESTERN BELL TELEPHONE COMPANY	02/22/88-03/21/88	DISTRICT TELEPHONE MONTHLY CHARGE FOR PHONE SERVICE. (NW BELL)	183.44
04-25	8112200018	Do	02/22/88-03/21/88	DISTRICT TELEPHONE TOLL TOLL CHARGES FOR DISTRICT OFFICE. (AT&T)	35.62
04-25	8112200025	DOROTHY J SMITH	01/14/88-03/31/88	STAFF IN-DISTRICT TRAVEL PRIVATE AUTO 292 MILES @ .225/MI	65.70
04-25	8112200022	THE KNOXVILLE JOURNAL- EXPRESS	04/01/88-04/01/89	ANNUAL SUBSCRIPTION	23.00
04-25	8112200021	THE OSCEOLA SENTINEL-TRIBUNE	04/01/88-04/01/89	ANNUAL SUBSCRIPTION	15.00
04-25	8112200016	THE RECORD-HEARLD	04/01/88-04/01/89	ANNUAL SUBSCRIPTION	23.00

04-25	8112200015	WARDEN PLAZA ASSOCIATES	03/01/88-03/31/88	OFFICIAL EXPENSES UTILITIES FOR DISTRICT OFFICE	20.68
04-25	8112500020	RONALD RAYMOND WALLER	03/04/88-03/11/88	STAFF IN-DISTRICT TRAVEL RELATED PARKING FEES	3.00
04-25	8112500019	Do	03/04/88-03/31/88	STAFF IN-DISTRICT TRAVEL - PRIVATE AUTO - 1846 MILES @ 22.5¢ PER MILE	415.35
04-25	8112500021	Do	03/16/88-03/17/88	STAFF IN-DISTRICT TRAVEL RELATED MEALS	21.51
04-25	8112500023	Do	03/19/88-03/28/88	OFFICIAL EXPENSES - OFFICE SUPPLIES	21.70
04-25	8112500022	Do	03/31/88	POSTAGE	.63
04-28	8117910185	GENERAL SERVICES ADMINISTRATION	04/01/88-06/30/88	RENT SHENANDOAH IOWA	1,156.00
04-28	8118890372	DEBRA LEIMKUEHLER	04/01/88-04/30/88	RENT 105 PEARL ST COUNCIL BLUFF, IA 51501	327.25
04-28	8118890373	LEE ANN LIDGET	04/01/88-04/30/88	RENT: 220 W. SALEM INDIANOLA, IA	300.00
04-28	8118890371	WARDEN PLAZA ASSOCIATES	04/01/88-04/30/88	RENT 908 FIRST AVE #7 FORT DODGE,IA 50501	125.00
04-29	8118520031	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	165.50
04-30	8119930398	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		186.03
04-30	8119930399	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		198.04
04-30	8120900370	*(EQUIPMENT ALLOWANCE)*	03/28/88-03/31/88		33.33
04-30	8120900371	Do	04/01/88-04/30/88		1,855.82
04-30	8123830032	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		178.78
05-05	8123300024	CLARINDA HERALD JOURNAL	05/01/88-05/01/89	ANNUAL SUBSCRIPTION	18.95
05-05	8123300018	DINERS CLUB INTERNATIONAL	03/24/88	STAFF TRAVEL ONE-WAY AIRFARE FROM D.C. TO OMAHA--MARK ANDERSON	123.00
05-05	8123300019	Do	03/29/88	STAFF TRAVEL ONE-WAY AIRFARE FROM OMAHA TO D.C. (MARK ANDERSON)	128.00
05-05	8123300020	Do	04/02/88-04/10/88	STAFF TRAVEL R/T AIRFARE FROM DC TO OMAHA & RETURN (MARK ANDERSON)	232.00
05-05	8123300023	CORINNE S GILBERT	04/09/88	STAFF IN-DISTRICT TRAVEL PRIVATE AUTO 340 MI @ .225/MI	76.50
05-05	8123300026	LARRY D. LEIMKUEHLER	02/17/88-03/18/88	OFFICIAL EXPENSES, UTILITIES FOR DISTRICT OFFICE (GAS)	35.61
05-05	8123300025	Do	03/09/88-04/08/88	OFFICIAL EXPENSES UTILITIES FOR DISTRICT OFFICE (ELECTRIC)	48.23
05-05	8123300021	NORTHWESTERN BELL TELEPHONE COMPANY	03/01/88-03/31/88	DISTRICT TELEPHONE TOLL MONTHLY SERVICE FOR DISTRICT OFFICE WATS LINE--NW BELL	329.35
05-05	8123300022	Do	03/01/88-03/31/88	DISTRICT TELEPHONE TOLL MONTHLY SERVICE FOR DISTRICT OFFICE WATS LINE--AT&T	397.09
05-05	8124220025	DINERS CLUB INTERNATIONAL	01/26/88	MEMBER TRAVEL ONE-WAY AIRFARE FROM DC TO OMAHA	135.00
05-05	8124220026	Do	03/29/88	MEMBER TRAVEL ONE-WAY AIRFARE FROM OMAHA TO DC	128.00
05-05	8124220027	Do	03/31/88	MEMBER TRAVEL ONE-WAY AIRFARE FROM DC TO OMAHA	128.00
05-05	8124220028	Do	04/12/88	MEMBER TRAVEL ONE-WAY AIRFARE FROM OMAHA TO DC	128.00
05-05	8124220029	LUCILLE M WILLIAMS	04/07/88	STAFF IN-DISTRICT TRAVEL PRIVATE AUTO 119 MILES @ .225	26.78
05-10	8126630021	THOMAS J LANKFORD	02/01/88	PRINTING, LABELS	12.44
05-10	8126630022	Do	02/02/88	PRINTING, BUSINESS CARDS	20.00
05-10	8126630023	Do	02/19/88	PRINTING PRINT AG LETTER	148.16
05-10	8126630024	Do	02/19/88	PRINTING TYPESETTING ON NEWSLETTER	200.30
05-10	8126630018	Do	03/15/88	PRINTING BUSINESS CARDS	60.00
05-10	8126630019	Do	03/15/88	PRINTING CARDS AND ENVELOPES	398.50
05-10	8126630017	Do	03/21/88-03/25/88	PRINTING XEROX AND PRINT LETTER	127.16
05-10	8126630016	Do	03/24/88-03/25/88	PRINTING LABEL #10 ENVELOPES	45.55
05-10	8126630020	Do	03/24/88-04/08/88	PRINTING XEROX AND LABEL #10 ENVELOPES	67.98
05-10	8130200008	ADAIR COUNTY FREE PRESS	04/15/88-04/15/89	ANNUAL SUBSCRIPTION	15.00
05-10	8130200007	CALHOUN COUNTY ADVOCATE	04/01/88-04/01/89	ANNUAL SUBSCRIPTION	19.00
05-10	8130200006	IOWA MEDIALINK	04/13/88	OFFICIAL EXPENSES MONTHLY NEWS SERVICE	27.00
05-10	8130200010	CARROLL M PROCTOR	03/01/88-03/23/88	STAFF IN-DISTRICT TRAVEL PRIVATE AUTO 1145 MILES @ .225/MI	257.63
05-10	8130200009	ELEANOR J SLIGAR	04/23/88	STAFF IN-DISTRICT TRAVEL PRIVATE AUTO 143 MILES @ .225/MI	32.18
05-16	8128670031	POSTMASTER	04/12/88	8 ROLLS OF 25¢ STAMPS	200.00
05-16	8128670032	Do	04/12/88	200 STAMPS 3¢ EACH	6.00
05-19	8139710026	ADAMS COUNTY FREE PRESS	04/01/88-04/01/89	ANNUAL SUBSCRIPTION	12.00
05-19	8139710029	CENTRAL TELEPHONE	04/25/88-05/24/88	DISTRICT TELEPHONE MONTHLY CHARGE FOR DISTRICT OFFICE PHONES (CENTEL)	95.28
05-19	8139710030	Do	04/25/88-05/24/88	DISTRICT TELEPHONE TOLL - TOLL CHARGES FOR DISTRICT OFFICE (AT&T)	82.97
05-19	8139710028	HERITAGE CABLEVISION	05/01/88-05/31/88	OFFICIAL EXPENSES MONTHLY CABLE FEE	14.95
05-19	8139710031	NORTHWESTERN BELL TELEPHONE COMPANY	03/19/88-04/18/88	DISTRICT TELEPHONE MONTHLY CHARGE FOR DISTRICT OFFICE PHONES (NW BELL)	153.44
05-19	8139710032	Do	03/19/88-04/18/88	DISTRICT TELEPHONE TOLL - TOLL CHARGES FOR DISTRICT OFFICE, AT&T AND INTERNATIONAL TELECHARGE	93.98
05-19	8139710027	OMAHA WORLD HERALD	05/14/88-05/14/89	ANNUAL SUBSCRIPTION	101.95
05-19	8139710023	RUBY SMITH	05/01/88-05/31/88	OFFICIAL EXPENSES MAINTENANCE OF DISTRICT OFFICE	40.00
05-19	8139710024	SOUTHWEST COMMUNICATIONS	05/01/88-05/31/88	DISTRICT TELEPHONE EQUIPMENT MONTHLY LEASE ON DISTRICT PHONES	145.00
05-19	8139710025	THOMAS J LANKFORD	04/18/88	PRINTING BUSINESS CARDS	20.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM LIGHTFOOT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-20	8139760014	MIKE LIVINGSTON	04/02/88	OFFICIAL EXPENSES TELECOMMUNICATIONS EXPENSE FOR COMPUTER IN DISTRICT OFFICE.	105.00
05-20	8139760015	RONALD RAYMOND WALLER.	04/08/88-04/29/88	STAFF IN-DISTRICT TRAVEL PRIVATE AUTO, 1422 MILES @ .225/MI	319.95
05-20	8139760016	Do	04/22/88	OFFICIAL EXPENSES TRANSPARENCIES	2.60
05-20	8139760018	LUCILLE M WILLIAMS	04/10/88	OFFICIAL EXPENSES OFFICE SUPPLIES	22.77
05-20	8139760017	Do	04/23/88	STAFF IN-DISTRICT TRAVEL PRIVATE AUTO, 152 MILES AT .225	34.20
05-24	8141210015	FRANK BOGGESS	04/02/88-04/29/88	STAFF IN-DISTRICT TRAVEL PRIVATE AUTO 2,288 MILES @ .225/MI	514.80
05-24	8141210024	SUE ANN DUVALL	04/11/88-04/23/88	STAFF IN-DISTRICT TRAVEL PRIVATE AUTO 766 MILES @ .225/MI	172.35
05-24	8141210016	GLENWOOD OPINION-TRIBUNE	05/01/88-05/01/89	ANNUAL SUBSCRIPTION	14.75
05-24	8141210025	JANICE M GOODE	04/23/88	STAFF IN-DISTRICT TRAVEL PRIVATE AUTO 230 MILES @ .225/MI	51.75
05-24	8141210019	HARLAN TRIBUNE & NEWS	04/01/88-04/01/89	ANNUAL SUBSCRIPTION	25.00
05-24	8141210020	IOWA PRESS CLIPPING BUREAU, INC.	04/01/88-04/30/88	OFFICIAL EXPENSES MONTHLY NEWS CLIPPING SERVICE	125.21
05-24	8141210021	JIM ROSS LIGHTFOOT	04/12/88-04/29/88	MEMBER TRAVEL PRIVATE AUTO MEMBER TRAVEL TO/FR AIRPORT 390 MILES @.225/MI.	87.75
05-24	8141210022	Do	04/30/88	MEMBER IN-DISTRICT TRAVEL PRIVATE AUTO 148 MILES @ .225/MI	33.30
05-24	8141210014	CARROLL M PROCTOR	04/08/88-04/21/88	STAFF IN-DISTRICT TRAVEL PRIVATE AUTO 1,033 MILES @ .225/MI	232.43
05-24	8141210017	SHENANDOAH EVENING SENTINEL	04/29/88-04/29/89	ANNUAL SUBSCRIPTION	52.00
05-24	8141210018	VALLEY TIMES-NEWS	05/01/88-05/01/89	ANNUAL SUBSCRIPTION	22.00
05-24	8141210023	WARDEN PLAZA ASSOCIATES	04/01/88-04/30/88	OFFICIAL EXPENSES UTILITIES	24.89
05-26	8141530001	LARRY D. LEIMKUEHLER	01/20/88-02/17/88	OFFICIAL EXPENSES - UTILITIES (GAS)	88.10
05-26	8141530002	Do	02/09/88-03/09/88	OFFICIAL EXPENSES - UTILITIES (ELECTRIC)	34.87
05-26	8141530003	LEE ANN'S BEAUTY WORLD	03/08/88-04/11/88	OFFICIAL EXPENSES - UTILITIES	73.38
05-26	8141530004	NORTHWESTERN BELL TELEPHONE COMPANY.	03/22/88-04/21/88	DISTRICT TELEPHONE MONTHLY SERVICE FOR DISTRICT OFFICE (NW BELL)	261.88
05-26	8141530005	Do	03/22/88-04/21/88	DISTRICT TELEPHONE TOLL - TOLL CHARGES FOR DISTRICT OFFICE (AT&T)	41.24
05-26	8145720013	DINERS CLUB INTERNATIONAL	04/14/88-04/18/88	MEMBER TRAVEL R/T AIRFARE FROM DC TO OMAHA TO DC	256.00
05-26	8145720014	Do	04/21/88-04/25/88	MEMBER TRAVEL R/T AIRFARE FROM DC TO OMAHA TO DC	256.00
05-26	8145720015	Do	04/29/88-05/01/88	MEMBER TRAVEL R/T AIRFARE FROM DC TO OMAHA TO DC	256.00
05-26	8145720018	GENERAL SERVICES ADMIN	04/01/88-04/30/88	FTS MONTHLY SERVICE FOR DISTRICT OFFICE	94.70
05-26	8145720019	Do	04/01/88-04/30/88	FTS MONTHLY SERVICE FOR DISTRICT OFFICE	323.93
05-26	8145720016	NORTHWESTERN BELL TELEPHONE COMPANY	04/01/88-04/30/88	DISTRICT TELEPHONE TOLL MONTHLY SERVICE FOR DISTRICT WATS LINE (NW BELL)	217.03
05-26	8145720017	Do	04/01/88-04/30/88	DISTRICT TELEPHONE TOLL CHARGES FOR DISTRICT WATS LINE (AT&T)	214.20
05-26	8145720020	THOMAS J LANKFORD	05/02/88-05/12/88	PRINTING, PRINTING OF VOTE REVIEW AND ACCOMPLISHMENTS REVIEW	184.47
05-26	8145720021	Do	05/05/88	PRINTING LABELS AND XEROX LETTER	30.10
05-27	8147890433	DEBRA LEIMKUEHLER	05/01/88-05/30/88	RENT 105 PEARL ST COUNCIL BLUFF, IA 51501	327.25
05-27	8147890434	LEE ANN LIDGET	05/01/88-05/30/88	RENT: 220 W. SALEM INDIANOLA, IA	300.00
05-27	8147890432	WARDEN PLAZA ASSOCIATES	05/01/88-05/30/88	RENT 908 FIRST AVE #7 FORT DODGE,IA 50501	125.00
05-31	8152900226	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		1,764.19
05-31	8152920080	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88-05/31/88		15.60
05-31	8152930395	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		173.04
05-31	8152930396	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		85.73
05-31	8153710032	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		628.77
06-13	8162530008	CENTRAL TELEPHONE	05/25/88-06/24/88	DISTRICT TELEPHONE - MONTHLY SERVICE FOR DISTRICT OFFICE (CENTEL)	82.96
06-13	8162530009	Do	05/25/88-06/24/88	DISTRICT TELEPHONE TOLL - TOLL CHARGES FOR DISTRICT OFFICE (AT&T)	118.00
06-13	8162530010	HERITAGE CABLEVISION	06/01/88-06/30/88	OFFICIAL EXPNESE - MONTHLY CABLE FEE	14.95
06-13	8162530011	LARRY D. LEIMKUEHLER	03/18/88-04/19/88	OFFICIAL EXPENSE - UTILITIES FOR DISTRICT OFFICE (GAS)	21.74
06-13	8162530012	Do	04/08/88-05/11/88	OFFICIAL EXPENSE - UTILITIES FOR DISTRICT OFFICE (ELECTRIC)	41.39

06-13	8162560011	ACORN TIMES	04/01/88-04/01/89	ANNUAL SUBSCRIPTION	12.00
06-13	8162560004	MARK R ANDERSON	04/24/88-04/25/88	STAFF IN-DISTRICT TRAVEL - GAS FOR RENTAL CAR	19.80
06-13	8162560001	DINERS CLUB INTERNATIONAL	04/22/88-04/25/88	STAFF TRAVEL - R/T AIRFARE FROM DC TO OMAHA TO DC (M ANDERSON)	251.00
06-13	8162560003	Do	04/22/88-04/25/88	STAFF IN-DISTRICT TRAVEL - CAR RENTAL FOR M ANDERSON	73.27
06-13	8162560002	Do	05/16/88-05/22/88	STAFF TRAVEL - R/T AIR FARE FROM OMAHA TO DC (C GILBERT)	168.00
06-13	8162560010	FEDERAL EXPRESS CORP	05/05/88	OVERNIGHT MAIL DELIVERY	18.75
06-13	8162560016	CORINNE S GILBERT	05/16/88	STAFF TRAVEL TO AIRPORT - 60 MILES @ 22.5¢ PER MILE - PRIVATE AUTO	13.50
06-13	8162560017	Do	05/16/88	OFFICIAL EXPENSE - CAB FARE	13.00
06-13	8162560018	Do	05/16/88-05/19/88	OFFICIAL EXPENSE - 4 NIGHTS LODGING IN DC - ATTEND CRS INSTITUTE	327.40
06-13	8162560019	Do	05/16/88-05/20/88	OFFICIAL EXPENSE - MEALS DURING CRS INSTITUTE	77.51
06-13	8162560020	Do	05/27/88	STAFF IN-DISTRICT TRAVEL - PRIVATE AUTO - 60 MILES @ 22.5¢ PERMILE	13.50
06-13	8162560009	IOWA MEDIALINK	05/04/88-05/06/88	OFFICIAL EXPENSE CHARGE FOR NEWS SERVICE	54.00
06-13	8162560006	JIM ROSS LIGHTFOOT	05/02/88-05/31/88	MEMBER TRAVEL - PRIVATE AUTO - TO/FROM AIRPORT - 585 MILES @ 22.5¢ PER MILE	131.63
06-13	8162560012	NORTHWESTERN BELL TELEPHONE COMPANY	04/19/88-05/18/88	DISTRICT TELEPHONE MONTHLY SERVICE FOR DISTRICT OFFICE (NW BELL)	148.60
06-13	8162560013	Do	04/19/88-05/18/88	DISTRICT TELEPHONE TOLL - TOLL CHARGES FOR DISTRICT OFFICE (AT&T)	110.60
06-13	8162560014	Do	04/22/88-05/21/88	DISTRICT TELEPHONE MONTHLY SERVICE FOR DISTRICT OFFICE (NW BELL)	224.40
06-13	8162560015	Do	04/22/88-05/21/88	DISTRICT TELEPHONE TOLL - TOLL CALLS FOR DISTRICT OFFICE (AT&T)	35.02
06-13	8162560008	RUBY SMITH	06/01/88-06/30/88	OFFICIAL EXPENSES - MAINTENANCE OF DISTRICT OFFICE	40.00
06-13	8162560007	SOUTHWEST COMMUNICATIONS	06/01/88-06/30/88	DISTRICT TELEPHONE EQUIPMENT MONTHLY LEASE OF DISTRICT PHONES	145.00
06-13	8162560005	THOMAS J LANKFORD	05/16/88	PRINTING - LABEL ENVELOPES	12.63
06-17	8167570025	SUE ANN DUVALL	05/17/88-05/25/88	STAFF IN-DISTRICT TRAVEL - PRIVATE AUTO - 266 MILES @ 22.5¢ PER MILE	59.85
06-17	8167570024	LEE ANN'S BEAUTY WORLD	04/11/88-05/10/88	OFFICIAL EXPENSES - UTILITIES FOR DISTRICT OFFICE	50.91
06-17	8167570026	MID IOWA SIGN CO	06/03/88	OFFICIAL EXPENSE - SIGN FOR DISTRICT OFFICE	68.99
06-20	8147710015	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	12.50
06-23	8173610020	GENERAL SERVICES ADMIN	05/01/88-05/31/88	FTS MONTHLY CHARGE FOR DISTRICT OFFICE	96.92
06-23	8173610021	Do	05/01/88-05/31/88	FTS MONTHLY CHARGE FOR DISTRICT OFFICE	293.87
06-23	8173610019	GUTHRIE CENTER GUTHRIAN	04/30/88-04/30/89	SUBSCRIPTIONS ANNUAL SUBSCRIPTION	18.00
06-23	8173610018	IOWA PRESS CLIPPING BUREAU, INC.	05/01/88-05/31/88	OFFICIAL EXPENSE MONTHLY CHARGE FOR NEWS SERVICE	100.44
06-23	8173610017	CARROLL M PROCTOR	05/02/88-05/31/88	STAFF IN-DISTRICT TRAVEL PRIVATE AUTO 947 MI AT .225¢/MI	213.08
06-23	8173610016	RONALD RAYMOND WALLER	04/26/88-06/03/88	OFFICIAL EXPENSE OFFICE SUPPLIES FOR DISTRICT OFFICE	21.07
06-23	8173610013	Do	05/05/88-06/03/88	STAFF IN-DISTRICT TRAVEL PRIVATE AUTO 1,614 MILES AT .225¢/MI	363.15
06-23	8173610015	Do	06/02/88	STAFF IN-DISTRICT TRAVEL RELATED LODGING	31.20
06-23	8173610014	Do	06/02/88-06/03/88	STAFF IN-DISTRICT TRAVEL RELATED MEALS	18.55
06-28	8169730001	POSTMASTER	05/12/88	POSTAGE STAMPS 4 ROLLS @ 25.00	100.00
06-28	8179890428	DEBRA LEIMKUEHLER	06/01/88-06/30/88	RENT 105 PEARL ST COUNCIL BLUFF, IA 51501	327.25
06-28	8179890429	LEE ANN LIDGET	06/01/88-06/30/88	RENT: 220 W. SALEM INDIANOLA, IA.	300.00
06-28	8179890427	WARDEN PLAZA ASSOCIATES	06/01/88-06/30/88	RENT 908 FIRST AVE #7 FORT DODGE,IA 50501	125.00
06-29	8180600027	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	120.00
06-30	8182570011	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		408.84
06-30	8182920103	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		28.60
06-30	8182930396	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		201.55
06-30	8182930397	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		42.77
06-30	8183620001	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		1,706.08

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	101,241.63

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	31,068.21
TOTAL	133,309.84

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM O LIPINSKI

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		AUSTIN, TERRENCE G	04/16/88-06/30/88	STAFF ASSISTANT	3,854 17
		BREZINSKI, THERESE M	04/01/88-06/30/88	SECRETARY	4,500.00
		DALY, MICHAEL E	04/01/88-06/30/88	STAFF ASSISTANT	6,873.00
		DRISH, RAYMOND G	04/01/88-06/30/88	STAFF ASSISTANT	6,375.00
		EGAN, TIMOTHY W	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	4,819.50
		KARCZ, WALTER A	04/01/88-06/30/88	PART-TIME EMPLOYEE	2,500.00
		LASKI, JAMES J, JR	04/01/88-06/30/88	COMMUNICATIONS DIRECTOR	3,990.00
		LESNICK, H KEITH	04/01/88-06/30/88	CHIEF LEGISLATIVE ASSISTANT	8,700.00
		LYZNIAK, DONNA J	04/01/88-06/30/88	STAFF ASSISTANT	5,580 00
		MANTHE, CINDY LOU	04/01/88-06/30/88	STAFF ASSISTANT	4,080.00
		MATYAS, LUCILLE E	04/01/88-06/30/88	STAFF AIDE	4,500.00
		MCCARTHY, ELAINE MARIE	04/01/88-06/30/88	CONGRESSIONAL AIDE	4,500.00
		MOONEY, JOHN T	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	12,420.00
		MULVIHILL, JEREMIAH J	04/01/88-06/30/88	PART-TIME EMPLOYEE	900.00
		PFISTER, SOPHIE M	04/01/88-06/30/88	CASEWORKER	4,500.00
		PULA, RITA B	04/01/88-06/30/88	STAFF ASSISTANT	5,580.00
		REISS, BONNIE	04/01/88-06/30/88	EXECUTIVE ASSISTANT	10,020.00
		ROCKAITIS, DOROTHY V	04/01/88-06/30/88	OFFICE MANAGER	5,850.00
		TULIK, ALEX A	04/01/88-06/30/88	STAFF ASSISTANT	6,615.00
		VENKUS, DIANNE O	04/01/88-06/30/88	PART-TIME EMPLOYEE	2,750.01
		YAZDGERDI, TOM	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	4,819.50

EXPENSES

04-07	8097310024	PAT'S GAS STOP	01/31/88-02/21/88	GASOLINE EXPENSE FOR LEASED AUTO FOR OFFICIAL BUSINESS IN DISTRICT	45.60
04-08	8096610024	H KEITH LESNICK	12/23/87-01/27/88	AUTO RENTAL FOR MONTH WHILE IN DISTRICT ON OFFICIAL BUSINESS	350.00
04-15	8104820015	DINERS CLUB INTERNATIONAL	02/02/88-02/04/88	R/T AIRFARE FR DIST (CHICAGO) TO WASHINGTON & RETURN FOR MEMBER COMMERCIAL AIRLINE	198.00
04-15	8104820016	Do	02/15/88-02/18/88	R/T AIRFARE FR DISTRICT (CHICAGO) TO WASHINGTON AND RETURN FOR MEMBER ON COMMERCIAL AIRLINE	218.00
04-15	8104820017	WILLIAM O LIPINSKI	02/02/88-02/04/88	TAXI FARE FROM HOME TO AIRPORT AIRPORT TO APT DC FROM OFFICE TO AIRPORT AIRPORT TO OFFICE DO	34.00
04-15	8104820018	Do	02/15/88-02/18/88	TAXI FARES FROM AIRPORT TO APT DC, AND FROM OFFICE TO AIRPORT, AIRPORT TO DOWNTOWN	30.00
04-28	8118890376	RHINE VFW POST	04/01/88-04/30/88	RENT 5858 S.ARCHER AVE CHICAGO,IL 60638	250.00
04-28	8118890375	ROBERT MOLARO	04/01/88-04/30/88	RENT- 4204 S. ARCHER AVE. CHICAGO,IL	500.00
04-28	8118890374	SCRAP SERVICE PARTNERSHIP	04/01/88-04/30/88	RENT 5832 S. ARCHER AVE CHICAGO,IL	800.00
04-30	8119930400	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		146.13
04-30	8119930401	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		17.50
04-30	8120900372	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		2,703.85
04-30	8120920068	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/88-04/30/88		9.75
04-30	8123830012	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		715.45
05-13	8131700020	CHRYSLER CREDIT CORP	03/31/88	LEASED AUTO FOR OFFICIAL BUSINESS WHILE IN DISTRICT	721.64
05-13	8131700022	COMMENTARY	11/01/88-11/01/89	SUBSCRIPTION FOR DISTRICT OFFICE	28.00
05-13	8131700025	CONGRESSIONAL QUARTERLY INC	02/23/88	CQ BINDERS FOR DAILY REPORT	36.95
05-13	8131700023	FOREIGN POLICY	07/01/88-06/01/89	SUBSCRIPTION	21.00
05-13	8131700021	PAT'S GAS STOP	03/07/88-03/26/88	GASOLINE EXPENSE FOR LEASED AUTO IN DISTRICT WHILE ON OFFICIAL BUSINESS	24.90
05-13	8131700024	THE WALL STREET JOURNAL	04/06/88-04/05/89	SUBSCRIPTION	119.00

05-16	8128670033	POSTMASTER	04/26/88	POSTAGE 3 CENT STAMPS	2.70
05-27	8147890438	CHRYSLER CREDIT CORPORTATION	05/01/88–05/30/88	LEASED AUTO	721.64
05-27	8147890437	RHINE VFW POST	05/01/88–05/30/88	RENT 5858 S.ARCHER AVE CHICAGO,IL 60638	250.00
05-27	8147890436	ROBERT MOLARO	05/01/88–05/30/88	RENT- 4204 S. ARCHER AVE. CHICAGO,IL	500.00
05-27	8147890435	SCRAP SERVICE PARTNERSHIP	05/01/88–05/30/88	RENT 5832 S. ARCHER AVE CHICAGO,IL	800.00
05-31	8147750015	CHRYSLER CREDIT CORP	04/29/88	RENTAL CAR FOR OFFICIAL BUSINESS WHILE IN THE DISTRICT	721.64
05-31	8152900227	*(EQUIPMENT ALLOWANCE)*	05/01/88–05/31/88		2,703.85
05-31	8152920081	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88–05/31/88		1.95
05-31	8152930397	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88–04/30/88		135.94
05-31	8152930398	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88–04/30/88		36.08
05-31	8153710012	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88–05/31/88		1,271.03
06-03	8147360011	DINERS CLUB INTERNATIONAL	04/07/88–04/14/88	ROUNDTRIP AIRFARE FROM DISTRICT TO DC & RTN ON COMMERCIAL AIRLINE, CHICAGO-DC/DC-CHICAGO	198.00
06-03	8147360012	Do	04/08/88–04/11/88	ROUNDTRIP AIRFARE FROM DISTRICT TO DC & RETURN ON COMMERCIAL AIRLINE, DC-CHICAGO/CHICAGO-DC	198.00
06-03	8147360013	Do	04/18/88–04/21/88	ROUNDTRIP AIRFARE TO DISTRICT AND RETURN ON COMMERCIAL AIRLINE CHICAGO-DC/DC-CHICAGO	198.00
06-03	8147360014	Do	04/25/88–04/29/88	ROUNDTRIP AIRFARE TO DISTRICT & RETURN ON COMMERCIAL AIRLINE CHICAGO-DC/DC TO CHICAGO	208.00
06-03	8147360015	WILLIAM O LIPINSKI	04/07/88–04/14/88	TAXI FARES FROM AIRPORT TO OFFICE AND FROM OFFICE TO AIRPORT, AIRPORT TO HOME	27.00
06-03	8147360016	Do	04/08/88–04/11/88	TAXI FARES FROM HOME TO AIRPORT, AIRPORT TO OFFICE & FROM HOME TO AIRPORT, FROM AIRPORT TO APARTMENT.	27.00
06-03	8147360017	Do	04/18/88–04/21/88	TAXI FARES FROM AIRPORT TO APARTMENT & FROM OFFICE TO AIRPORT, FROM AIRPORT TO DOWNTOWN CHICAGO.	30.00
06-03	8147360018	Do	04/25/88–04/29/88	TAXI FARES FROM AIRPORT TO APARTMENT AND FROM OFFICE TO AIRPORT, FROM AIRPORT TO DOWNTOWN	30.00
06-03	8147360021	PITNEY BOWES	02/19/88	FAX PAPER PURCHASED FROM LOCAL VENDOR BY DISTRICT OFFICE	145.00
06-03	8147360019	TIKKUN	04/30/88–04/30/89	SUBSCRIPTION	22.00
06-03	8147360020	WASHINGTON POST	08/29/88–08/29/89	SUBSCRIPTION	39.00
06-07	8158610022	DAVID R RAMAGE	12/30/87	NEWSLETTER	3,622.00
06-13	8161730001	AT&T INFORMATION SYSTEMS	02/02/88–03/01/88	PHONE EQUIPMENT FOR DISTRICT OFFICE	111.64
06-13	8161730002	Do	03/02/88–04/01/88	PHONE EQUIPMENT FOR DISTRICT OFFICE	111.64
06-13	8161730003	Do	04/02/88–05/01/88	PHONE EQUIPMENT FOR DISTRICT OFFICE	111.64
06-13	8161730008	FEDERAL EXPRESS CORP	03/08/88	MAILING TO DISTRICT	9.75
06-13	8161730009	Do	03/10/88	MAILING TO DISTRICT	9.75
06-13	8161730010	Do	03/23/88	MAILING TO DISTRICT	47.84
06-13	8161730011	Do	05/11/88	MAILING TO DISTRICT	16.00
06-13	8161730012	Do	05/11/88–05/17/88	MAILING TO DISTRICT	34.75
06-13	8161730004	GENERAL SERVICES ADMIN	01/01/88–01/31/88	PHONE EXPENSES FOR DISTRICT OFFICE	158.06
06-13	8161730005	Do	02/01/88–02/29/88	PHONE EXPENSE FOR DISTRICT OFFICE	158.06
06-13	8161730006	Do	03/01/88–03/31/88	PHONE EXPENSE FOR DISTRICT OFFICE	158.06
06-13	8161730007	Do	04/01/88–04/30/88	PHONE EXPENSE FOR DISTRICT OFFICE	158.06
06-13	8162230017	DINERS CLUB INTERNATIONAL	06/05/87–06/07/87	ROUNDTRIP AIRFARE FROM DIST TO WASH AND RTN ON COMMERCIAL AIRLINE	193.00
06-13	8162800016	Do	03/10/88–03/14/88	ROUND TRIP AIRFARE TO DISTRICT ON OFFICIAL BUSINESS AND RETURN FOR STAFF MBR (LESNICK) WASH-CHIC-WASH.	203.00
06-13	8162800017	Do	03/28/88–03/31/88	ROUND TRIP AIR FARE TO DISTRICT AND RETURN FOR MEMBER CHICAGO-WASH-CHICAGO	198.00
06-13	8162800018	WILLIAM O LIPINSKI	03/28/88–03/31/88	TAXI FARE FROM AIRPORT TO APARTMENT, FROM APARTMENT TO AIRPORT FROM AIRPORT TO DOWNTOWN CHICAGO.	30.00
06-17	8168620028	CRAIN'S CHICAGO BUSINESS	06/09/88	COPIES OF PUBLICATION FOR OFFICE REFERENCE USE	6.00
06-17	8168620022	DAVID R RAMAGE	02/01/88–02/02/88	DEAR COLLEAGUE LETTERS	21.80
06-17	8168620023	Do	02/16/88–02/25/88	DEAR COLLEAGUE LETTERS	37.40
06-17	8168620024	Do	03/18/88	DEAR COLLEAGUE LETTER	10.90
06-17	8168620025	Do	04/22/88–04/27/88	NEWSLETTER AND DEAR COLLEAGUE LETTER	3,809.10
06-17	8168620026	Do	05/09/88	DEAR COLLEAGUE LETTER	10.90
06-17	8168620013	ILLINOIS BELL TELEPHONE CO	01/17/88–02/16/88	PHONE EXPENSE FOR DISTRICT OFFICE ILLINOIS BELL-AT&T COMM	109.48
06-17	8168620014	Do	01/17/88–02/16/88	AT&T COMM	19.50
06-17	8168620015	Do	02/17/88–03/16/88	PHONE EXPENSE FOR DISTRICT OFFICE ILLINOIS BELL	151.49
06-17	8168620016	Do	02/17/88–03/16/88	AT&T COMM	11.58
06-17	8168620017	Do	03/17/88–04/16/88	PHONE EXPENSE FOR DISTRICT OFFICE ILLINOIS BELL	216.78
06-17	8168620018	Do	03/17/88–04/16/88	AT&T COMM	38.85
06-17	8168620019	Do	04/17/88–05/16/88	PHONE EXPENSE FOR DISTRICT OFFICE ILL BELL	169.11

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. WILLIAM O LIPINSKI—Con.					
06-17	8168620020	Do	04/17/88-05/16/88	MEDIA 4	16.31
06-17	8168620021	Do	04/17/88-05/16/88	AT&T	51.38
06-17	8168620027	PAT'S GAS STOP	04/01/88-04/25/88	GASOLINE EXPENSE FOR LEASED AUTO WHILE ON OFFICIAL BUSINESS IN DISTRICT	47.15
06-17	8168620010	XEROX CORPORATION	01/01/87-08/30/87	COPIER USAGE	1,724.38
06-17	8168620011	Do	09/01/87-09/30/87	COPIER USAGE	267 02
06-17	8168620012	Do	10/01/87-12/30/87	COPIER USAGE	388.14
06-23	8173660025	ACCUTECH COMPUTER SERVICE	05/02/88	DOS AND WORDPERFECT MANUALS PURCHASED FROM LOCAL VENDOR FOR DISTRICT OFFICE	209.50
06-23	8173660026	COMPUTERLAND OF HOMEWOOD	01/29/88	PARTS, LABOR, TO INSTALL NEW COMPUTERS IN DISTRICT OFFICE	810.00
06-23	8173660027	Do	03/22/88-03/31/88	SET UP/PROGRAM PC'S, TRAINING/5 STAFFERS, USING DOS AND WORDPERFECT	2,590.00
06-23	8173660024	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/03/88-12/31/88	ANNUAL DUES	250.00
06-28	8179890433	CHRYSLER CREDIT CORPORTATION	06/01/88-06/30/88	LEASED AUTO	721 64
06-28	8179890432	RHINE VFW POST	06/01/88-06/30/88	RENT 5858 S.ARCHER AVE CHICAGO,IL 60638	250.00
06-28	8179890431	ROBERT MOLARO	06/01/88-06/30/88	RENT- 4204 S. ARCHER AVE. CHICAGO,IL	500.00
06-28	8179890430	SCRAP SERVICE PARTNERSHIP	06/01/88-06/30/88	RENT 5832 S. ARCHER AVE CHICAGO,IL	800.00
06-29	8180520027	NBI, INC.	03/22/88	BASIC WORD PROCESSING TRAINING FOR DISTRICT STAFF - JEREMIAH J MULVIHILL	200.00
06-29	8180520028	Do	04/07/88	ADVANCED WORD PROCESSING FOR DISTRICT STAFF - MULVIHILL AND BREZINSKI	400.00
06-30	8182570032	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		930.80
06-30	8182920104	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		1.95
06-30	8182930398	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		158.35
06-30	8182930399	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		33 11
06-30	8183620002	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		2,654.18
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	113,726.18
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	38,184.65
				TOTAL	**151,910.83**
OFFICE OF THE HON. B LIVINGSTON					
SALARIES					
		ARCENEAUX, MICHAEL J	04/01/88-06/30/88	STAFF ASSISTANT	6,249.99
		BUSH, MELVIN	04/01/88-06/30/88	STAFF ASSISTANT	5,384.31
		BUTKUS, HARRIET E	04/01/88-06/30/88	STAFF ASSISTANT	7,330.38
		CURRY, ROBERT W	04/01/88-06/30/88	PRESS SECRETARY	6,630.00
		FRIEDRICHS, CATHERINE	06/01/88-06/30/88	LBJ CONGRESSIONAL INTERN	1,020.00
		GRAHAM, JANE E	04/01/88-06/30/88	EXECUTIVE SECRETARY	8,750.01
		JONASSEN, ELIZABETH	06/01/88-06/30/88	D.C. INTERN	1,020.00
		LAGRANGE, LISA M	04/01/88-06/30/88	STAFF ASSISTANT	6,222.18
		MARTIN, J ALLEN	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	17,327.40
		NEWELL, STEPHANIE J	04/01/88-06/30/88	STAFF ASSISTANT	5,250.00

		PUNCH, SHIRLEY ANN N	04/01/88-06/30/88	STAFF ASSISTANT	2,110.14
		RIEDINGER, DAN MAC	04/01/88-06/30/88	PART-TIME EMPLOYEE	600.00
		ROUSE, MARY JO	04/01/88-06/30/88	STAFF ASSISTANT	4,057.95
		SARPY, JOHN ROBERT	04/01/88-06/30/88	DISTRICT REPRESENTATIVE	9,999.99
		SIMPSON, RAYNE	04/01/88-06/30/88	STAFF ASSISTANT	4,749.99
		STONE, SUZANNE	05/01/88-05/31/88	D.C. INTERN	510.00
		STOYCOS, WILLIAM R	04/01/88-06/30/88	LEGISLATIVE CORRESPONDENT	6,999.99
		THURSTON, CAROL J	04/01/88-06/30/88	STAFF ASSISTANT	4,599.18

EXPENSES

04-07	8096510018	MICHAEL ARCENEAUX	03/02/88-03/05/88	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS AT AIR FORCE ACADEMY	119.61
04-07	8096510029	CONTEL CREDIT CORP	03/01/88-03/31/88	TELEPHONE EQUIPMENT LEASE FOR DISTRICT OFFICE IN METAIRIE	125.33
04-07	8096510017	EXECUTIVE SPEECHWRITER	04/01/88-04/01/89	RENEWAL SUBSCRIPTION FOR ONE YEAR	75.00
04-07	8096510023	FEDERAL EXPRESS CORP	03/02/88	EXPRESS MAIL SERVICE FOR OFFICIAL BUSINESS	9.75
04-07	8096510016	FOREIGN POLICY	04/01/88-04/01/89	RENEWAL SUBSCRIPTION FOR ONE YEAR	21.00
04-07	8096510022	GENERAL SERVICES ADMIN	02/01/88-02/29/88	TELEPHONE SERVICE FOR DISTRICT OFFICE IN MATAIRIE	214.71
04-07	8096510019	KENTWOOD SPRING WATER	02/15/88-03/01/88	BOTTLED WATER FOR DISTRICT OFFICE IN METAIRIE	23.60
04-07	8096510030	LISA M LAGRANGE	01/11/88-02/12/88	COFFEE, CREAM & SUGAR FOR CONSTITUENTS	22.88
04-07	8096510031	Do	01/15/88	CALENDAR DESK PADS FOR OFFICE	18.36
04-07	8096510024	J ALLEN MARTIN	03/01/88-03/07/88	LUNCH WITH CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS	51.75
04-07	8096510026	Do	03/16/88-03/19/88	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	120.54
04-07	8096510025	Do	03/16/88-03/21/88	ROUND TRIP AIR FARE FROM WASHINGTON TO NEW ORLEANS FOR OFFICIAL BUSINESS & RETURN	318.00
04-07	8096510027	Do	03/16/88-03/21/88	PARKING AT AIRPORT WHILE ON OFFICIAL BUSINESS	24.00
04-07	8096510020	SOUTH CENTRAL BELL	02/28/88-03/27/88	TELEPHONE SERVICE FOR DISTRICT OFFICE IN SLIDELL	61.49
04-07	8096510021	Do	02/28/88-03/27/88	AT&T COMMUNICATIONS SERVICE FOR DISTRICT OFFICE IN SLIDELL	63.73
04-07	8096510028	THOMAS J LANKFORD	03/09/88	PRINTING SERVICES - MEMO SLIPS	39.75
04-14	8104570023	ST. TAMMANY NEWS-BANNER	03/01/88-03/01/89	RENEWAL SUBSCRIPTION FOR ONE YEAR	35.00
04-14	8104570024	XEROX CORPORATION	12/30/86-09/01/87	METER USAGE FOR COPY MACHINE	177.31
04-14	8104570025	Do	09/01/87-09/29/87	METER USAGE FOR COPY MACHINE	23.15
04-14	8104570026	Do	09/29/87-12/30/87	METER USAGE FOR COPY MACHINE	45.75
04-14	8105200019	FOREIGN AFFAIRS	04/01/88-09/01/88	SUBSCRIPTION FOR 5 MONTHS	14.00
04-14	8105200020	THOMAS J LANKFORD	03/15/88-03/17/88	PRINTING SERVICES	3,265.50
04-15	8104820013	METROPOLITAN PRESS CLIPPING BUREAU	03/01/88-03/25/88	CLIPPING SERVICE TO OFFICE	67.56
04-15	8104820014	THOMAS J LANKFORD	02/03/88-02/17/88	PRINTING SERVICES	1,672.50
04-25	8112500027	AT&T INFORMATION SYSTEMS	02/02/88-03/01/88	TELEPHONE EQUIPMENT LEASE FOR DISTRICT OFFICE IN SLIDELL	37.58
04-25	8112500028	Do	03/02/88-04/01/88	TELEPHONE EQUIPMENT - LEASE FOR DISTRICT OFFICE IN SLIDELL	37.58
04-25	8112500031	DEFENSE NEWS	02/27/88-02/27/89	RENEWAL SUBSCRIPTION FOR ONE YEAR	65.00
04-25	8112500025	EXECUTONE SYSTEMS CO	03/15/88	REPAIR TELEPHONE IN DISTRICT OFFICE	64.20
04-25	8112500026	J ALLEN MARTIN	04/08/88	LUNCH WITH CONSTITUENTS	26.35
04-25	8112500029	SOUTH CENTRAL BELL	03/28/88-04/27/88	TELEPHONE SERVICE FOR DISTRICT OFFICE IN SLIDELL	57.57
04-25	8112500030	Do	03/28/88-04/27/88	AT&T COMMUNICATIONS SERVICE FOR DISTRICT OFFICE IN SLIDELL	10.48
04-25	8112500024	STEWART DEVELOPMENT	03/16/88-03/19/88	ACCOMMODATIONS FOR ALLEN MARTIN WHILE ON OFFICIAL BUSINESS IN DISTRICT	165.00
04-25	8112600018	DINERS CLUB INTERNATIONAL	02/04/88-02/06/88	ROUNDTRIP AIRFARE FROM WASHINGTON TO NEW ORLEANS AND RETURN FOR MEMBER	268.00
04-25	8112600019	Do	02/10/88-02/14/88	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	173.88
04-25	8112600021	Do	02/10/88-02/14/88	R/T AIRFARE FROM WASH TO NEW ORLEANS AND RETURN FOR MEMBER	510.00
04-25	8112600020	Do	03/04/88-03/07/88	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	89.75
04-25	8112600022	Do	03/07/88	ONE WAY AIRFARE FROM NEW ORLEANS TO WASH FOR MEMBER	134.00
04-25	8112600023	ROBERT L LIVINGSTON	02/12/88	PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	3.50
04-25	8112600024	Do	03/15/88	COFFEE FOR CONSTITUENTS	18.75
04-25	8112600025	JOHN ROBERT SARPY	03/16/88-03/30/88	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 185 MI AT 20.5¢/MI	37.93
04-25	8112600027	Do	03/18/88-03/20/88	RENTAL CAR FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	80.84
04-25	8112600028	Do	03/20/88	GASOLINE FOR MEMBERS RENTAL CAR	11.00
04-25	8112600029	Do	03/21/88-03/30/88	PARKING AND TOLLS WHILE ON OFFICIAL BUSINESS IN DISTRICT	5.00
04-25	8112600026	Do	03/22/88	'ROSTER OF OFFICIALS' BOOK FOR STAFF USE	21.00
04-25	8112600016	SOUTH CENTRAL BELL	03/13/88-04/12/88	TELEPHONE SERVICE FOR DISTRICT OFFICE IN COVINGTON	73.86
04-25	8112600017	Do	03/13/88-04/12/88	AT&T COMMUNICATIONS SERVICE FOR DISTRICT OFFICE IN COVINGTON	6.16
04-25	8112600015	ST. TAMMANY FARMER	01/03/88-01/03/89	RENEWAL SUBSCRIPTION FOR ONE YEAR	15.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. B LIVINGSTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-26	8113300009	CONTEL CREDIT CORP.	04/25/88	TELEPHONE EQUIPMENT LEASE FOR DISTRICT OFFICE	125.33
04-26	8113300010	OCTO, INC	04/07/88	MICROFILM DISTRICT FILES	2,864.93
04-28	8118890377	STEWART DEVELOPMENT	04/01/88-04/30/88	RENT 111 VETERANS BLVD METAIRIE,LA 70005	1,500.00
04-30	8119930096	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		132.88
04-30	8119930097	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		38.63
04-30	8120900142	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		3,006.70
04-30	8123830033	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		739.14
05-05	8123700012	DINERS CLUB INTERNATIONAL	03/18/88-03/20/88	ROUND TRIP AIRFARE FROM WASHINGTON TO NEW ORLEANS & RTN FOR OFFICIAL BUSINESS	394.00
05-05	8123700013	FEDERAL EXPRESS CORP.	03/28/88	EXPRESS MAIL SERVICE FOR OFFICIAL BUSINESS	16.00
05-05	8123700016	GENERAL SERVICES ADMIN	03/01/88-03/31/88	TELEPHONE SERVICE FOR DISTRICT OFFICE IN METAIRIE	214.32
05-05	8123700014	THE KIPLINGER WASHINGTON LETTER	08/01/88-07/31/89	RENEWAL SUBSCRIPTION FOR ONE YEAR	58.00
05-05	8123700015	TIMES PICAYUNE PUBLISHING CO	05/10/88-05/10/89	SUBSCRIPTION FOR ONE YEAR	207.00
05-05	8124710015	THOMAS J LANKFORD	04/01/88	PRINTING SERVICES	38.60
05-09	8125730023	ROBERT L LIVINGSTON	04/14/88	COFFEE FOR CONSTITUENTS	18.75
05-09	8125730022	J ALLEN MARTIN	04/25/88	LUNCH WITH CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS	36.95
05-09	8125730020	SOUTH CENTRAL BELL	04/13/88-05/12/88	TELEPHONE SERVICE FOR DISTRICT OFFICE IN COVINGTON	97.54
05-09	8125730021	Do	04/13/88-05/12/88	AT&T COMMUNICATIONS SERVICE FOR DISTRICT OFFICE IN COVINGTON	15.51
05-13	8131700026	EXECUTONE SYSTEMS CO	03/28/88	REPAIR DISTRICT OFFICE TELEPHONE	59.00
05-16	8128670034	POSTMASTER	04/14/88	100 25¢ STAMPS FOR OFFICIAL BUSINESS	25.00
05-17	8134550013	METROPOLITAN PRESS CLIPPING BUREAU	04/01/88-04/29/88	CLIPPING SERVICE TO OFFICE	65.88
05-20	8139240015	SOUTH CENTRAL BELL	04/28/88-05/27/88	TELEPHONE SERVICE FOR DISTRICT OFFICE IN SLIDELL	56.59
05-20	8139240016	Do	04/28/88-05/27/88	AT&T COMMUNICATIONS SERVICE TO DISTRICT OFFICE IN SLIDELL	7.68
05-20	8139240014	SOUTHERN POLITICAL REPORT	07/26/88-07/26/89	RENEWAL SUBSCRIPTION FOR ONE YEAR	115.00
05-24	8144220012	MICHAEL ARCENEAUX	05/13/88	CREAM SUGAR FOR COFFEE FOR CONSTITUENTS	7.53
05-24	8144220013	Do	05/13/88	LIQUID DETERGENT	1.63
05-24	8144220011	JANE E BIERSNER	05/11/88	COKES FOR CONSTITUENTS	8.95
05-24	8144220015	KENTWOOD SPRING WATER	04/27/88-05/11/88	BOTTLED WATER FOR DISTRICT OFFICE	19.45
05-24	8144220014	J ALLEN MARTIN	05/12/88	LUNCH WITH CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS	26.35
05-24	8144320018	AT&T INFORMATION SYSTEMS	04/02/88-05/01/88	TELEPHONE EQUIPMENT LEASE FOR DISTRICT OFFICE IN SLIDELL	37.58
05-24	8144320020	CONGRESSIONAL QUARTERLY INC	08/14/88-08/14/89	RENEWAL SUBSCRIPTION FOR ONE YEAR	715.00
05-24	8144320019	CONTEL CREDIT CORP.	05/25/88	TELEPHONE EQUIPMENT LEASE FOR DISTRICT OFFICE	125.33
05-24	8144320017	U S NEWS & WORLD REPORT	04/25/88-04/29/88	RENEWAL SUBSCRIPTION FOR ONE YEAR	34.00
05-26	8145720022	GENERAL SERVICES ADMIN	04/01/88-04/30/88	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE IN METAIRIE	220.05
05-26	8146250014	DINERS CLUB INTERNATIONAL	04/15/88-04/17/88	ROUNDTRIP AIRFARE FROM WASHINGTON TO NEW ORLEANS & RTN FOR OFFICIAL BUSINESS	479.00
05-26	8146250015	Do	04/15/88-04/17/88	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	67.58
05-26	8146250016	J ALLEN MARTIN	05/16/88	LUNCH WITH CONSTITUENTS	21.75
05-27	8147890439	STEWART DEVELOPMENT	05/01/88-05/30/88	RENT 111 VETERANS BLVD METAIRIE,LA 70005	1,500.00
05-31	8147750016	THOMAS J LANKFORD	05/10/88	PRINTING SERVICES	40.00
05-31	8152900065	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		3,006.70
05-31	8152930094	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		123.59
05-31	8152930095	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		24.71
05-31	8153710033	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		26.17
06-03	8153820027	ROBERT L LIVINGSTON	05/13/88	COFFEE FOR CONSTITUENTS	18.75
06-03	8153820026	Do	05/21/88	PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	4.50

06-03	8153820024	SOUTH CENTRAL BELL	05/13/88-06/12/88	TELEPHONE SERVICE TO DISTRICT OFFICE IN COVINGTON	98.01
06-03	8153820025	Do	05/13/88-06/12/88	AT&T COMMUNICATIONS SERVICE TO DISTRICT OFFICE IN COVINGTON	3.26
06-13	8161740017	FEDERAL EXPRESS CORP	05/11/88	EXPRESS MAIL SERVICE FOR OFFICIAL BUSINESS	9.75
06-13	8161740018	HUMAN EVENTS	06/01/88-06/01/89	RENEWAL SUBSCRIPTION FOR ONE YEAR	35.00
06-13	8161740019	KENTWOOD SPRING WATER	05/25/88	BOTTLED WATER FOR DISTRICT OFFICE	8.30
06-13	8161740016	METROPOLITAN PRESS CLIPPING BUREAU	05/01/88-05/27/88	CLIPPING SERVICE TO OFFICE	62.52
06-22	8168420027	J ALLEN MARTIN	05/08/88	LUNCH WITH CONSTITUENTS	19.85
06-22	8168420025	SOUTH CENTRAL BELL	05/28/88-06/27/88	TELEPHONE SERVICE TO DISTRICT OFFICE IN SLIDELL	60.51
06-22	8168420026	Do	05/28/88-06/27/88	AT&T COMMUNICATIONS SERVICE TO DISTRICT OFFICE IN SLIDELL	18.54
06-22	8168420024	U S NAVAL INSTITUTE	07/01/88-07/01/89	SUBSCRIPTION FOR ONE YEAR TO 'NAVAL HISTORY' MAGAZINE	12.00
06-22	8172530019	AT&T INFORMATION SYSTEMS	05/02/88-06/01/88	TELEPHONE EQUIPMENT LEASE FOR DISTRICT OFFICE IN SLIDELL	37.58
06-22	8172530020	CONTEL CREDIT CORP	05/25/88-06/25/88	TELEPHONE EQUIPMENT LEASE FOR DISTRICT OFFICE	125.33
06-28	8176810016	FEDERAL EXPRESS CORP	05/26/88	EXPRESS MAIL SERVICE FOR OFFICIAL BUSINESS	9.75
06-28	8176810015	GENERAL SERVICES ADMIN	05/01/88-05/31/88	TELEPHONE SERVICE FOR DISTRICT OFFICE	219.15
06-28	8176810011	ROBERT L LIVINGSTON	05/13/88-06/03/88	TOLLS INCURRED WHILE ON OFFICIAL BUSINESS IN DISTRICT	4.00
06-28	8176810012	Do	06/03/88	PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	4.50
06-28	8176810013	Do	06/06/88	GASOLINE FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT	16.61
06-28	8176810014	Do	06/12/88	COFFEE FOR CONSTITUENTS	18.75
06-28	8176810018	NATIONAL JOURNAL	09/10/88-09/10/89	RENEWAL SUBSCRIPTION FOR ONE YEAR	589.00
06-28	8176810017	NEW YORK TIMES	06/13/88-09/11/88	RENEWAL SUBSCRIPTION FOR THREE MONTHS	58.50
06-28	8179890434	STEWART DEVELOPMENT	06/01/88-06/30/88	RENT 111 VETERANS BLVD METAIRIE,LA 70005	1,500.00
06-30	8182570012	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		605.06
06-30	8182920016	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		7.80
06-30	8182930094	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		143.98
06-30	8182930095	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		27.38
06-30	8183620003	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		2,979.98

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,020.00
MEMBERS CLERK HIRE	97,791.51

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	31,539.86

ADJUSTMENTS/REFUNDS

EXPENSES

06-14	8166990005	SOUTH CENTRAL BELL	11/01/86-01/02/87	REFUND DUE TO PHONE SERVICE IN LOUISIANA	(53.94)
06-14	8166990011	Do	01/03/87-03/22/88	REFUND DUE TO PHONE SERVICE IN LOUISIANA	(31.50)
12-22	8134980018	Do	11/28/86-12/27/86	REFUND DUE TO ORDER BY THE LOUISIANA PUBLIC SERVICE COMMISSION	(23.87)
02-22	8134980017	Do	01/28/88-02/27/88	REFUND DUE TO ORDER BY THE LOUISIANA PUBLIC SERVICE COMMISSION	(39.16)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(148.47)
TOTAL	**130,202.80**

OFFICE OF THE HON. MARILYN LLOYD

SALARIES

BARLOW, ROBERT E	04/01/88-06/30/88	DISTRICT ADMINISTRATIVE ASSISTANT	7,599.99
BROWN, DAVID W, JR.	06/01/88-06/30/88	LBJ CONGRESSIONAL INTERN	1,020.00
CARLTON, SUE E	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	13,500.00
COLLINS, CLAUDIA M	04/01/88-06/30/88	STAFF ASSISTANT	7,749.99

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MARILYN LLOYD—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		FLAHERTY, PATRICIA FRANCES	04/01/88-06/30/88	LEGISLATIVE DIRECTOR	7,749.99
		HIATT, JOHN S	04/01/88-06/30/88	DISTRICT ADMINISTRATIVE ASSISTANT	8,850.00
		HOWARD, ANDREA HINES	04/01/88-06/30/88	OFFICE MANAGER	6,249.99
		JONES, CAROL J	04/01/88-06/30/88	CASE WORKER	3,250.00
		RICKETTS, MARY M	04/01/88-06/30/88	STAFF ASSISTANT	4,974.99
		ROBERTS, DEBORAH WILEY	04/01/88-06/30/88	STAFF ASSISTANT	4,599.99
		SCOTT, PAMELA D C	04/01/88-06/30/88	CASEWORKER	4,850.01
		SEELEY, ELIZABETH A	04/01/88-06/30/88	EXECUTIVE ASSISTANT/OFFICE MANAGER	10,500.00
		THOMAS, MARSHA B	04/01/88-06/30/88	STAFF ASSISTANT	6,000.00
		TRENT, MARY ANN	04/01/88-06/30/88	SECRETARY	5,100.00
		TRENT, MELISSA	04/01/88-06/30/88	PART-TIME EMPLOYEE	1,250.01
		WALLACE-SMITH, KATHERINE	04/01/88-06/30/88	PRESS SECRETARY	7,100.01
		WILSON, DIANNE	04/01/88-06/30/88	STAFF ASSISTANT	4,599.99
		WRIGHT, STEPHEN M	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	5,287.50
		EXPENSES			
04-08	8096610029	SUE E CARLTON	02/18/88-03/12/88	OFFICIAL BUSINESS TELEPHONE CALLS	15.98
04-08	8096610025	GENERAL SERVICES ADMIN	02/01/88-02/29/88	FTS EQUIPMENT CHATTANOOGA OFFICE	10.65
04-08	8096610027	MARILYN LLOYD	03/17/88-03/22/88	WASH, DC-CHATTANOOGA, TN AND RETURN TAXI FARE	385.00
04-08	8096610026	T.H. PAYNE CO	03/11/88	SUPPLIES FOR CHATTANOOGA OFFICE	37.90
04-08	8096610028	KATHERINE WALLACE-SMITH	02/27/88-02/28/88	OFFICIAL BUSINESS TELEPHONE CALLS	7.93
04-11	8099520004	APEX OFFICE SUPPLY	03/24/88	SUPPLIES FOR OAK RIDGE OFFICE	14.57
04-11	8099520005	CELLULAR ONE	03/19/88-04/18/88	MOBILE PHONE SERVICE	70.17
04-11	8099520002	DAVID R RAMAGE	03/03/88-03/16/88	PRINTING SERVICES	2,470.00
04-11	8099520003	Do	03/08/88-03/11/88	PRINTING SERVICES	1,322.00
04-11	8099520001	MARILYN LLOYD	03/24/88-03/29/88	WASH, DC - CHATTANOOGA, TN AND RETURN TAXI FARE	413.00
04-21	8109880027	AT&T INFORMATION SYSTEMS	02/26/88-03/25/88	TELEPHONE EQUIPMENT, CHATTANOOGA OFFICE	217.68
04-21	8109880025	ROBERT E BARLOW	03/02/88-03/28/88	OFFICIAL BUSINESS MILEAGE IN 3RD DISTRICT 1121.5 X 215	241.12
04-21	8109880023	JOHN S HIATT	03/01/88-03/31/88	OFFICIAL BUSINESS MILEAGE IN 3RD DISTRICT 954 X .215	205.11
04-21	8109880026	MARILYN LLOYD	03/31/88	WASHINGTON, DC-CHATTANOOGA, TN TAXI	258.00
04-21	8109880024	MARY ANN TRENT	03/05/88-03/25/88	OFFICIAL BUSINESS MILEAGE IN 3RD DISTRICT 213.6 X 215	45.92
04-27	8114710022	SUE E CARLTON	04/09/88	COFFEE FOR VISITORS TO OFFICE	5.90
04-27	8114710020	FEDERAL EMPLOYEE'S ALMANAC	04/13/88	1988 ALMANAC FOR WASH, DC OFFICE	3.95
04-27	8114710021	MARILYN LLOYD	04/12/88	CHATTANOOGA, TN - WASH, DC TAXI FARE	250.00
04-27	8114710019	SEQUATCHIE PUBLISHERS	05/01/88-05/01/89	SUBSCRIPTION, CHATTANOOGA OFFICE	12.00
04-27	8114710023	SOUTH CENTRAL BELL	02/26/88-03/25/88	TELEPHONE SERVICE, CHATTANOOGA OFFICE	446.39
04-27	8114710024	Do	02/26/88-03/25/88	AT&T COMMUNICATIONS - CHATTANOOGA OFFICE	68.53
04-28	8117910124	GENERAL SERVICES ADMINISTRATION	04/01/88-06/30/88	RENT CHATTANOOGA TN 00000	4,063.00
04-28	8117910153	Do	04/01/88-06/30/88	RENT OAK RIDGE, TN	2,283.00
04-29	8120730021	AT&T INFORMATION SYSTEMS	03/02/88-04/01/88	TELEPHONE EQUIPMENT	61.05
04-30	8119930302	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		119.61
04-30	8119930303	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		116.90
04-30	8120900305	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		1,648.08
04-30	8123830013	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		719.69

05-05	8119670027	AT&T INFORMATION SYSTEMS	03/06/88-04/05/88	MERLIN SYSTEMS	206.00
05-05	8124710018	DAVID R RAMAGE	04/19/88	PRINTING SERVICES	311.00
05-05	8124710019	ROCKWOOD TIMES	05/29/88-05/29/89	SUBSCRIPTION, OAK RIDGE OFFICE	9.95
05-05	8124710017	ELIZABETH A SEELEY	04/20/88	COFFEE FOR VISITORS TO OFFICE	7.79
05-05	8124710016	SERVICE AMERICA CORP	03/01/88-03/23/88	MEALS WHILE MEETINGS WITH CONSTITUENTS	33.35
05-06	8125520026	DAVID R RAMAGE	03/28/88-03/31/88	PRINTING SERVICES	2,695.50
05-06	8125520029	MARILYN LLOYD	03/01/88-04/19/88	OFFICIAL BUSINESS MILEAGE IN 3RD DISTRICT - 1,326 MILES @ 21.5¢ PER MILE	285.09
05-06	8125520023	Do	03/24/88-03/26/88	REIMB FOR LODGING & MEALS WHILE ON OFFICIAL BUSINESS	150.13
05-06	8125520025	Do	04/14/88-04/19/88	WASH, DC/CHATTANOOGA, TN TAXI FARE	385.00
05-06	8125520022	DIANNE WILSON	03/04/88-03/28/88	OFFICIAL BUSINESS MILEAGE IN 3RD DISTRICT - 702 MILES @ 21.5¢ PER MILE	150.93
05-13	8131700031	CELLULAR ONE	04/19/88-05/18/88	MOBILE PHONE SERVICE	42.91
05-13	8131700029	MARILYN LLOYD	04/21/88-04/26/88	WASH, DC-CHATTANOOGA, TN AND RETURN TAXI	385.00
05-13	8131700027	MARTIN MARIETTA ENERGY SYSTEMS, INC	01/01/88-01/31/88	LOCAL TEL SERVICE	204.39
05-13	8131700028	Do	01/01/88-01/31/88	FTS SERVICE	124.07
05-13	8131700030	ELIZABETH A SEELEY	04/28/88-04/29/88	REFRESHMENTS FOR VISITORS TO OFFICE	23.50
05-16	8128670035	POSTMASTER	03/31/88	POSTAGE FOR OFFICIAL BUSINESS	271.00
05-16	8133330030	AT&T INFORMATION SYSTEMS	03/26/88-04/25/88	TELEPHONE EQUIPMENT, CHATTANOOGA OFFICE	217.68
05-16	8133330036	DAVID R RAMAGE	04/26/88	PRINTING SERVICES	165.50
05-16	8133330029	CAROL J JONES	04/01/88-04/09/88	OFFICIAL BUSINESS MILEAGE IN 3RD DISTRICT, 203 MI @ .215	43.65
05-16	8133330027	MARILYN LLOYD	04/29/88-05/02/88	WASH, DC--CHATTANOOGA, TN & RETURN, TAXI	433.00
05-16	8133330028	PAMELA DENISE SCOTT	04/09/88-04/19/88	OFFICIAL BUSINESS MILEAGE IN 3RD DISTRICT 164 MI @ .215	35.26
05-24	8141550018	JOHN S HIATT	04/05/88-04/30/88	OFFICIAL BUSINESS MILEAGE IN 3RD DISTRICT (894 MILES @ 21.5¢ PER MILE)	192.21
05-24	8141550020	MARILYN LLOYD	04/20/88-05/11/88	OFFICIAL BUSINESS MILEAGE - 397 MILES @ 21.5 PER MILE	85.35
05-24	8141550019	Do	05/05/88-05/06/88	IN-DISTRICT TRAVEL RELATED EXPENSE - HOTEL	52.01
05-24	8141550015	SOUTH CENTRAL BELL	03/26/88-04/25/88	TELEPHONE SERVICE, CHATTANOOGA OFFICE	430.26
05-24	8141550016	Do	03/26/88-04/25/88	AT&T COMM - CHATTANOOGA OFFICE	98.22
05-24	8141550021	MARY ANN TRENT	04/06/88-04/20/88	OFFICIAL BUSINESS MILEAGE IN 3RD DISTRICT - 94.4 MILES @ 21.5¢ PER MILE	20.30
05-24	8141550017	DIANNE WILSON	04/04/88-04/29/88	OFFICIAL BUSINESS MILEAGE IN 3RD DISTRICT - 709 MILES @ 21.5¢ PER MILE	152.44
05-24	8144420016	AT&T INFORMATION SYSTEMS	04/02/88-05/01/88	TELEPHONE EQUIPMENT	61.05
05-26	8145720024	ATLAS PHOTO COMPANY	04/28/88	CONSTITUENT PHOTOS	38.02
05-26	8145720023	DAVID R RAMAGE	05/09/88	PRINITNG SERVICES (IMPRINT SIGNATURE)	165.50
05-26	8145720025	FEDERAL EXPRESS CORP	04/27/88	EXPRESS DELIVERY SERVICE	16.00
05-26	8145720026	ELIZABETH A SEELEY	05/16/88	COFFEE FOR VISITORS TO OFFICE	5.00
05-26	8146270027	MICRO RESEARCH INDUSTRIES	04/07/88	BATCH SERVICES.	325.00
05-27	8147620025	AT&T INFORMATION SYSTEMS	04/06/88-05/05/88	MERLIN SYSTEMS	206.00
05-31	8152900172	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		1,637.40
05-31	8152930300	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		61.80
05-31	8152930301	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		45.66
05-31	8153710013	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		421.12
06-06	8155310014	ROBERT E BARLOW	04/06/88-04/27/88	REIMB FOR OFFICIAL BUSINESS MILEAGE IN 3RD DISTRICT 349.8 MI @ .215	75.20
06-06	8155310012	Do	04/08/88	REIMB FOR OUT-OF-DISTRICT TRAVEL NASHVILLE TO REPRESENT MBR AT STATE WIDE LABOR CONVENTION 346 MI @ .21.	74.39
06-06	8155310013	Do	04/14/88	REIMB FOR OUT-OF-DISTRICT TRAVEL KNOXVILLE TO REPRESENT MBR AT AN 8 (A) BUSS COALITION MTG 60 MI @ .215.	12.90
06-06	8155310024	MARILYN LLOYD	04/27/88	BOOK FOR OFFICE USE	32.71
06-06	8155310009	MARTIN MARIETTA ENERGY SYSTEMS, INC	04/01/87-12/31/87	TENNESSEE SALES & USE TAX ON TELEPHONE SERVICE FOR OAK RIDGE OFFICE	121.72
06-06	8155310010	Do	02/01/88-02/29/88	TELEPHONE SERVICE--OAK RIDGE OFFICE	277.33
06-06	8155310011	Do	02/01/88-02/29/88	TELEPHONE SERVICE--OAK RIDGE OFFICE	116.02
06-06	8155310025	ELIZABETH A SEELEY	05/19/88	COFFEE POT AND FILTERS FOR OFFICE USE IN PREPARING COFFEE FOR VISITORS	33.75
06-09	8159740025	SUE E CARLTON	05/18/88-05/19/88	WASH, DC-CHATTANOOGA, TN AND RETURN	496.00
06-09	8159740027	JOHN S HIATT	05/02/88-05/31/88	OFFICIAL BUSINESS MILEAGE (1246 X .21) PLUS PARKING	266.66
06-09	8159740026	SERVICE AMERICA CORP	04/13/88-04/27/88	MEETINGS WITH CONSTITUENTS	46.15
06-16	8165630023	AT&T INFORMATION SYSTEMS	04/26/88-05/25/88	TELEPHONE EQUIPMENT, CHATTANOOGA OFFICE.	217.68
06-16	8165630025	ROBERT E BARLOW	05/02/88-05/31/88	OFFICIAL BUSINESS MILEAGE IN 3RD DISTRICT 784 MI AT .21¢	164.64
06-16	8165630024	CELLULAR ONE	05/19/88-06/18/88	MOBILE PHONE SERVICE IN CHATTANOOGA	38.73
06-16	8165630021	SOUTH CENTRAL BELL	04/26/88-05/25/88	TELEPHONE SERVICE, CHATTANOOGA OFFICE	410.74

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. MARILYN LLOYD—Con.					
06-16	8165630022	Do	04/26/88-05/25/88	AT&T COMMUNICATION - CHATTANOOGA OFFICE	87.66
06-16	8165630020	MARY ANN TRENT	05/03/88-05/18/88	OFFICIAL BUSINESS MILEAGE IN 3RD DISTRICT 108 X .21¢	22.68
06-22	8174620003	AT&T INFORMATION SYSTEMS	05/02/88-06/01/88	TELEPHONE EQUIPMENT	16.28
06-23	8173610022	FEDERAL EXPRESS CORP	05/11/88-05/18/88	EXPRESS DELIVERY SERVICE	58.75
06-23	8173610025	ROANE COUNTY NEWS	06/18/88-06/18/89	SUBSCRIPTION, OAK RIDGE OFFICE	21.00
06-23	8173610023	ELIZABETH A SEELEY	06/01/88	COFFEE FOR VISITORS TO OFFICE	9.28
06-23	8173610026	SERVICE AMERICA CORP	05/04/88	MEALS WHILE MEETING WITH CONSTITUENTS	15.65
06-23	8173610024	DIANNE WILSON	05/02/88-05/31/88	OFFICIAL BUSINESS MILEAGE IN 3RD DISTRICT 765 MI AT .21¢	160.65
06-28	8176810019	ATLAS PHOTO COMPANY	05/19/88-06/06/88	PHOTOS FOR CONSTITUETS	67.33
06-28	8176810023	FEDERAL EXPRESS CORP	05/27/88-05/28/88	EXPRESS DELIVERY SERVICE	72.00
06-28	8176810020	MARILYN LLOYD	05/11/88-06/14/88	OFFICIAL BUSINESS MILEAGE 1898 MILES @ .21¢ PER MILE	398.58
06-28	8176810021	Do	05/31/88-06/01/88	REIMB FOR HOTEL IN 3RD DISTRICT WHILE ON OFFICIAL BUSINESS	57.54
06-28	8176810022	DIANNE WILSON	05/31/88-06/01/88	HOTEL EXPENSES IN 3RD DISTRICT WHILE ON OFFICIAL BUSINESS	54.12
06-28	8179700018	AT&T INFORMATION SYSTEMS	05/06/88-06/05/88	MERLIN SYSTEMS	27.47
06-30	8182570033	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		420.07
06-30	8182930300	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		71.96
06-30	8182930301	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		55.97
06-30	8183620004	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		756.48
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,020.00
				MEMBERS CLERK HIRE	109,212.46
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	30,465.26
				TOTAL	**140,697.72**
OFFICE OF THE HON. CATHY LONG					
ADJUSTMENTS/REFUNDS					
EXPENSES					
04-18	8109990001	SOUTH CENTRAL BELL	11/01/86-12/31/86	REFUND DUE TO SOUTH CENTRAL BELL REFUND	(2.22)
04-18	8109990002	Do	11/01/86-12/31/86	REFUND DUE TO A SOUTH CENTRAL BELL REFUND	(5.32)
05-27	8148990045	Do	11/01/86-01/02/87	REFUND DUE TO LOUISIANA PUBLIC SERVICE COMM	(6.60)

05-27	8148990050	Do	11/01/86–01/02/87	REFUND DUE TO LOUISIANA PUBLIC SERVICE COMM	(2.76)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(16.90)
TOTAL	**(16.90)**

OFFICE OF THE HON. TRENT LOTT

SALARIES

ANDERSON, THOMAS H, JR	04/01/88–06/30/88	CHIEF OF STAFF	2,499.99
BAGWILL, TOM V	04/01/88–06/30/88	PRESS SECRETARY	765.00
BOLIN, PRENTISS W, JR.	04/01/88–06/30/88	ADMINISTRATIVE ASSISTANT	11,475.00
CUMMINGS, STEPHANIE L	04/01/88–06/30/88	SYSTEMS MANAGER	5,000.01
GORDON, ILLENE R	04/01/88–06/30/88	OFFICE MANAGER	4,349.49
HICKMAN, CAROL P	04/01/88–06/30/88	SECRETARY	4,431.03
HILBUN, HAYLEY M	06/06/88–06/30/88	LBJ CONGRESSIONAL INTERN	833.33
HUCKABY, JOE STANLEY	04/01/88–05/31/88	PART-TIME EMPLOYEE	3,229.17
Do	06/01/88–06/30/88	STAFF ASSISTANT	1,479.17
JAMISON, PATRICIA P	05/16/88–06/10/88	D.C. INTERN	833.33
KELLEY, JO BRASHIER	04/01/88–06/30/88	SECRETARY	4,071.09
KIRK, LYNN ANN	04/01/88–06/30/88	RECEPTIONIST-STAFF ASST	5,253.00
MAXWELL, ROBERT H	04/01/88–06/30/88	FIELD REPRESENTATIVE	7,879.50
MILLER, MERCER B	04/01/88–06/30/88	FIELD REPRESENTATIVE	9,288.87
MOORE, TODD RANDOLPH	05/29/88–06/30/88	D.C. INTERN	1,066.67
PHYFER, CHARLOTTE C	04/01/88–06/30/88	PART-TIME EMPLOYEE	630.36
SAPP, MARY CHRISTIAN	04/01/88–04/30/88	STAFF ASSISTANT	1,458.33
SAUCIER, ANNELL B	04/01/88–06/30/88	FIELD REPRESENTATIVE	1,250.00
SMITH, LAURA ANN	04/01/88–04/30/88	STAFF ASSISTANT	1,742.50
Do	05/01/88–06/01/88	LEGISLATIVE ASSISTANT	2,195.83
SMITH, VICTOR P, JR	06/06/88–06/30/88	D.C. INTERN	833.33
STANISLAUS, DOROTHY P	04/01/88–06/30/88	SECRETARY	4,213.56
THOMAS, BOBBIE S	04/01/88–06/30/88	SECRETARY	5,226.18
TRAVIS, RICHARD G	04/01/88–06/30/88	FIELD REPRESENTATIVE	7,205.19
WARREN, MELISSA A	05/16/88–06/30/88	LEGISLATIVE CORRESPONDENT	2,208.33
WILLIAMS, NEY	04/01/88–06/30/88	STAFF ASSISTANT	6,237.51

EXPENSES

04-06	8091220012	AT&T INFORMATION SYSTEMS	01/08/88–02/07/88	AT&T EQUIPMENT, PASCAGOULA DISTRICT OFFICE	81.50
04-06	8091220013	Do	01/12/88–02/11/88	AT&T EQUIPMENT HATTIESBURG DISTRICT OFFICE	117.18
04-06	8091220014	Do	01/12/88–02/11/88	AT&T EQUIPMENT GULFPORT DISTRICT OFFICE	76.36
04-06	8091220017	Do	02/08/88–03/07/88	AT&T EQUIPMENT PASCAGOULA DISTRICT OFFICE	81.50
04-06	8091220010	Do	02/12/88–03/11/88	AT&T EQUIPMENT HATTIESBURG DISTRICT OFFICE	117.18
04-06	8091220011	Do	02/12/88–03/11/88	AT&T EQUIPMENT, GULPORT DO	76.36
04-06	8091220008	CENTRAL DELIVERY SERVICE OF WASH, INC	02/03/88–02/09/88	DELIVERY SERVICE	21.85
04-06	8091220018	Do	02/23/88–02/24/88	DELIVERY SERVICE	13.55
04-06	8091220019	GULFPORT PAPER COMPANY	03/10/88	SUPPLIES	4.16
04-06	8091220007	HUMAN EVENTS	05/07/88–05/07/89	SUBSCRIPTION RENEWAL	30.00
04-06	8091220001	TRENT LOTT	02/25/88	MEMBER TRAVEL DISTRICT-DC, UNITED AIRLINES, NEW ORLEANS-DC	355.00
04-06	8091220009	MAGNOLIA CLIPPING SERVICE	02/01/88–02/28/88	CLIPPING SERVICE	155.40
04-06	8091220015	MONITOR PUBLISHING CO	03/14/88–03/14/89	RENEWAL SUBSCRIPTION	145.00
04-06	8091220020	NEW YORK TIMES	02/29/88–05/29/88	RENEWAL OF SUBSCRIPTION	32.50
04-06	8091220002	SOUTH CENTRAL BELL	01/08/88–02/07/88	SOUTH CENTRAL BELL CHARGES PASCAGOULA DISTRICT OFFICE	242.73
04-06	8091220003	Do	01/08/88–02/07/88	AT&T COMMUNICATIONS, PASCAGOULA DO	27.20
04-06	8091220004	Do	01/11/88–02/10/88	SOUTH CENTRAL BELL CHARGES GULFPORT DISTRICT OFFICE	222.63

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TRENT LOTT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-06	8091220005	Do	01/20/88-02/19/88	SOUTH CENTRAL BELL CHARGES HATTIESBURG DISTRICT OFFICE	162.09
04-06	8091220006	Do	01/20/88-02/19/88	AT&T COMMUNICATIONS CHARGES HATTIESBURG DISTRICT OFFICE	12.03
04-06	8091220021	Do	02/08/88-03/07/88	SOUTH CENTRAL BELL CHARGES PASCAGOULA DISTRICT OFFICE	249.13
04-06	8091220022	Do	02/08/88-03/07/88	AT&T COMMUNICATIONS PASCAGOULA DISTRICT OFFICE	10.23
04-06	8091220023	Do	02/11/88-03/10/88	SOUTH CENTRAL BELL GULFPORT DISTRICT OFFICE	222.53
04-06	8091220024	Do	02/11/88-03/10/88	AT&T COMMUNICATIONS GULFPORT DISTRICT OFFICE	5.20
04-06	8091220025	THOMAS J LANKFORD	12/15/87-12/22/87	PRINTING SERVICES	8,012.82
04-06	8091220026	Do	02/01/88-02/12/88	PRINTING SERVICES	116.58
04-06	8091220016	WESTERN UNION	02/01/88-02/26/88	MESSAGE SERVICE	69.25
04-15	8104820025	TOM ANDERSON, JR	03/07/88-03/11/88	CAR RENTAL FOR DISTRICT TRAVEL	197.32
04-15	8104820026	Do	03/23/88-03/24/88	CAR RENTAL FOR DISTRICT TRAVEL	74.25
04-15	8104820022	Do	03/23/88-03/25/88	REIMBURSEMENT FOR TRAVEL DC-NEW ORLEANS-DC	510.00
04-15	8104820023	Do	03/28/88-03/30/88	REIMBURSEMENT FOR AIR TRAVEL DC-NEW ORLEANS-DC	690.00
04-15	8104820024	Do	03/28/88-03/30/88	CAR RENTAL FOR DISTRICT TRAVEL	176.26
04-15	8104820021	CENTRAL DELIVERY SERVICE OF WASH, INC	03/12/88	DELIVERY SERVICES	7.05
04-15	8104820029	FEDERAL EXPRESS CORP	02/26/88-03/01/88	FEDERAL EXPRESS CHARGES	44.50
04-15	8104320030	Do	03/14/88	FEDERAL EXPRESS CHARGES	19.50
04-15	8104820027	MAGNOLIA CLIPPING SERVICE	03/01/88-03/31/88	CLIPPING SERVICE	231.30
04-15	8104820019	SOUTH CENTRAL BELL	02/20/88-03/19/88	SOUTH CENTRAL BELL CHARGES HATTIESBURG DO	156.69
04-15	8104820020	Do	02/20/88-03/19/88	AT&T CHARGES HATTIESBURG DO	4.20
04-15	8104820028	STANDARD OFFICE SUPPLY CO	03/23/88	OFFICE SUPPLIES CHAIR MAT	69.95
04-19	8106800017	THOMAS J LANKFORD	03/15/88-03/25/88	PRINTING SERVICES	109.60
04-20	8106820001	Do	03/02/87-03/10/87	PRINTING	358.67
04-20	8106820002	Do	03/16/87-03/18/87	PRINTING	26.30
04-20	8106820003	Do	04/01/87-04/03/87	PRINTING	345.93
04-20	8106820004	Do	04/13/87-04/27/87	PRINTING	67.01
04-20	8106820005	Do	05/11/87	PRINTING	33.00
04-20	8106820006	Do	05/15/87-05/27/87	PRINTING	45.24
04-20	8106820007	Do	06/01/87-06/12/87	PRINTING	4,071.66
04-20	8106820008	Do	06/18/87-06/26/87	PRINTING	59.08
04-20	8106820009	Do	07/01/87-07/10/87	PRINTING	158.86
04-20	8106820010	Do	07/14/87 07/28/87	PRINTING	124.86
04-20	8106820011	Do	08/01/87-08/07/87	PRINTING	134.99
04-21	8110760012	BYRD'S COFFEE SERVICE	04/01/88	COFFEE FOR CONSTITUENTS	62.00
04-21	8110760011	GULFPORT PAPER COMPANY	03/01/88-03/31/88	OFFICE SUPPLIES	4.71
04-21	8110760014	SOUTHWEST DISTRIBUTION	04/01/88-06/30/88	NEWSPAPER SUBSCRIPTION	35.75
04-21	8110760013	WESTERN UNION	03/31/88	TELEGRAM CHARGES	45.35
04-28	8117910320	GENERAL SERVICES ADMINISTRATION	01/01/87-12/31/87	RENT GULFPORT MS 00000	794.00
04-28	8117910321	Do	01/01/88-03/31/88	RENT GULFPORT MS 00000	836.00
04-28	8117910104	Do	04/01/88-06/30/88	RENT GULFPORT MS 00000	5,446.00
04-28	8117910106	Do	04/01/88-06/30/88	RENT HATTIESBURG MS 00000	3,152.00
04-28	8118890378	MERCHANTS AND MARINE BANK	04/01/88-04/30/88	RENT 3100 PASCAGOULA ST PASCAGOULA,MS 39567	350.00
04-29	8118520032	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	736.21
04-29	8120730022	AT&T INFORMATION SYSTEMS	03/02/88-04/01/88	TELEPHONE EQUIPMENT	513.86

04-30	8119930420	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		91.71
04-30	8119930421	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		1,117.33
04-30	8120900390	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		1,466.03
04-30	8123830034	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		693.69
05-05	8123220030	THOMAS J LANKFORD	04/01/88-04/08/88	PRINTING SERVICES	85.88
05-05	8123700020	AT&T INFORMATION SYSTEMS	03/08/88-04/07/88	EQUIPMENT CHGS PAS	81.50
05-05	8123700021	Do	03/12/88-04/11/88	EQUIPMENT CHGS HATTIESBURG	117.18
05-05	8123700026	Do	03/12/88-04/11/88	EQUIPMENT CHGS, GULFPORT	76.36
05-05	8123700017	CENTRAL DELIVERY SERVICE OF WASH, INC	03/18/88-03/22/88	DELIVERY CHGS	14.10
05-05	8123700025	FEDERAL EXPRESS CORP	03/24/88	FED EXPRESS CHGS	9.75
05-05	8123700022	Do	04/01/88-04/06/88	FED EXPRESS CHGS	76.52
05-05	8123700018	SOUTH CENTRAL BELL	03/08/88-04/07/88	SERVICE CHG-PAS	240.03
05-05	8123700019	Do	03/08/88-04/07/88	AT&T CHARGES	31.17
05-05	8123700023	Do	03/11/88-04/10/88	TELEPHONE SERVICE, GULFPORT	219.10
05-05	8123700024	Do	03/11/88-04/11/88	AT&T CHARGES, TOLL CHARGES	6.39
05-20	8139240017	SERVICE AMERICA CORP	08/03/87-09/21/87	MEALS WITH CONSTITUENTS	29.95
05-20	8139240018	Do	10/30/87	MEALS WITH CONSTITUENTS	7.70
05-20	8139240026	Do	12/18/87-12/21/87	MEALS WITH CONSTITUENTS	47.25
05-24	8144420017	AT&T INFORMATION SYSTEMS	04/02/88-05/01/88	TELEPHONE EQUIPMENT	685.24
05-26	8146250022	CENTRAL DELIVERY SERVICE OF WASH, INC	04/21/88	DELIVERY CHARGES	9.95
05-26	8146250018	FEDERAL EXPRESS CORP	04/18/88	FED EX CHARGES	14.00
05-26	8146250019	SOUTH CENTRAL BELL	03/20/88-04/19/88	TELEPHONE SERVICE HATTIESBURG	161.38
05-26	8146250020	Do	03/20/88-04/19/88	AT&T CHARGES	8.07
05-26	8146250017	THOMAS J LANKFORD	05/02/88-05/09/88	PRINTING SERVICES	383.88
05-26	8146250021	WESTERN UNION	04/05/88	TELEGRAPH CHARGES	47.55
05-26	8146590023	AT&T INFORMATION SYSTEMS	04/08/88-05/07/88	EQUIPMENT CHARGE - PAS	81.50
05-26	8146590024	GENERAL SERVICES ADMIN	04/01/88-04/30/88	FTS CHARGES	396.00
05-26	8146590021	SERVICE AMERICA CORP	01/25/88-02/23/88	MEALS WITH CONSTITUENTS WHILE ON OFFICIAL BUSINESS	36.97
05-26	8146590022	THE MS PRESS REGISTER	06/16/88-12/31/88	NEWSPAPER SUBSCRIPTION	45.00
05-27	8147890440	MERCHANTS AND MARINE BANK	05/01/88-05/30/88	RENT 3100 PASCAGOULA ST PASCAGOULA,MS 39567	350.00
05-31	8148820032	THOMAS J LANKFORD	04/01/88-04/30/88	PRINTING SERVICES	474.88
05-31	8152900237	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		1,466.03
05-31	8152930417	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		148.29
05-31	8152930418	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		614.24
05-31	8153710034	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		1,116.57
06-06	8155310019	AT&T INFORMATION SYSTEMS	04/12/88-05/11/88	EQUIPMENT CHGS	76.36
06-06	8155310018	FEDERAL EXPRESS CORP	05/09/88-05/11/88	FED EX CHGS	39.00
06-06	8155310017	MONITOR PUBLISHING CO.	05/11/88-04/11/89	SUBSCRIPTION	147.00
06-06	8155310015	SOUTH CENTRAL BELL	04/11/88-05/10/88	PHONE SERVICES GULFPORT	219.93
06-06	8155310016	Do	04/11/88-05/10/88	TOLL CALLS GULFPORT	1.20
06-09	8158650014	CENTRAL DELIVERY SERVICE OF WASH, INC	04/13/88-04/14/88	DELIVERY CHARGES	14.10
06-09	8158650015	FEDERAL EXPRESS CORP	04/11/88	FED EX CHRGS	9.75
06-09	8158650013	MAGNOLIA CLIPPING SERVICE	04/01/88-04/30/88	CLIPPING SERVICE	121.80
06-09	8158650016	SOUTH CENTRAL BELL	04/08/88-05/07/88	PHONE SERVICE	249.95
06-09	8158650017	Do	04/08/88-05/07/88	TOLL CHARGES/PAS PAS	26.28
06-20	8147710016	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	427.82
06-21	8169600030	AT&T INFORMATION SYSTEMS	04/12/88-05/11/88	EQUIPMENT FOR APRIL H'G	117.18
06-21	8169600031	PRENTISS W BOLIN	05/22/88	AIRFARE FROM DISTRICT TO DC JACKSON-ATL-WASH	365.00
06-22	8174620004	AT&T INFORMATION SYSTEMS	05/02/88-06/01/88	TELEPHONE EQUIPMENT	171.73
06-28	8174240023	TOM ANDERSON, JR.	06/08/88-06/10/88	AIRFARE FROM DC TO DISTRICT AND BACK	740.00
06-28	8174240024	Do	06/08/88-06/10/88	CAR RENTAL IN DISTRICT	229.37
06-28	8174240025	BYRD'S COFFEE SERVICE	06/01/88-06/30/88	COFFEE FOR CONSTITUENTS	66.00
06-28	8174240030	FEDERAL EXPRESS CORP	05/18/88	FED EX CHG	21.50
06-28	8174240031	TRENT LOTT	06/04/88	AIRFARE FROM DISTRICT TO DC JACKSON TO DC	260.00
06-28	8174240027	MAGNOLIA CLIPPING SERVICE	05/01/88-05/30/88	CLIPPING CHARGES	105.00
06-28	8174240028	SOUTH CENTRAL BELL	04/20/88-05/19/88	PHONE SERVICE FOR MAY-HATTIESBURG	159.35

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. TRENT LOTT—Con.					
06-28	8174240029	Do	04/20/88-05/19/88	TOLLS FOR MAY-H'G	3.00
06-28	8174240026	WESTERN UNION	05/11/88	TELEGRAPH SERVICE	12.58
06-28	8175630016	AT&T INFORMATION SYSTEMS	05/08/88-06/07/88	PHONE EQUIP PAS MAY	81.50
06-28	8175630018	CENTRAL DELIVERY SERVICE OF WASH, INC	05/17/88-05/27/88	DELIVERY CHGS	23.35
06-28	8175630015	TRENT LOTT	06/13/88	AIR TRAVEL FROM DISTRICT TO DC	440.00
06-28	8175630017	SERVICE AMERICA CORP	04/11/88-04/14/88	MEALS WITH CONSTITUENTS	51.05
06-28	8175630019	SUN HERALD	06/20/88-12/20/88	PAPER SUBSCRIPTION	41.30
06-28	8179890435	MERCHANTS AND MARINE BANK	06/01/88-06/30/88	RENT 3100 PASCAGOULA ST PASCAGOULA,MS 39567	350.00
06-29	8180600028	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	261.24
06-30	8182570013	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		917.72
06-30	8182930418	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		158.36
06-30	8182930419	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		563.45
06-30	8183620005	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		1,466.03

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	833.33
MEMBERS CLERK HIRE	94,822.44

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	48,741.15
TOTAL	**144,396.92**

OFFICE OF THE HON. BILL LOWERY

SALARIES

BATES, CRAIG M	06/01/88-06/30/88	LBJ CONGRESSIONAL INTERN	1,020.00
BROBERG, RANDALL K	04/01/88-04/30/88	SPECIAL ASSISTANT	1,125.00
Do	05/01/88-06/30/88	PART-TIME EMPLOYEE	200.00
DAWSON, ELIZABETH COFFEE	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	300.00
DIETZ, PAULA J	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	7,697.58
FONVIELLE, JANE M	04/01/88-06/30/88	OFFICE MANAGER/PERSONAL SECRETARY	5,412.99
GINGRAS, JEAN C	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	5,100.00
GREGSTON, RICHARD GENE	04/01/88-06/30/88	DISTRICT ADMINISTRATOR	11,819.25
HADDAD, BENJAMIN A	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	3,031.26
HANSEN, LINDA J	04/01/88-06/30/88	DISTRICT OFFICE MANAGER	5,499.99
HIGGINS, KARL B	04/01/88-06/30/88	DISTRICT REPRESENTATIVE	10,200.00
HURTADO, CECILIA L	04/01/88-06/30/88	STAFF ASSISTANT	4,500.00
JAEDICKE, REGINA	04/01/88-06/30/88	PART-TIME EMPLOYEE	3,000.00
KREISHER, ERNESTINE W	04/01/88-06/30/88	PRESS SECRETARY	8,780.00
LEONARD, PAUL M	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	6,035.00
LEWIS, JUDITH R	04/01/88-06/30/88	RECEPTIONIST	4,250.01
SPRADLEY, DONNA	04/01/88-06/30/88	STAFF ASSISTANT	4,374.99

		STOKES, CHRISTOPHER B	04/01/88–06/30/88	STAFF ASSISTANT		4,726.67
		WATSON, HUBERT W	04/01/88–06/30/88	COMPUTER OPERATOR		10,250.01
		EXPENSES				
04-06	8088810012	U S TREASURY	01/01/88–01/31/88	TELEPHONE SERVICE FOR ENVIRONMENTAL AND ENERGY STUDY CONFERENCE		201.61
04-06	8088810013	U.S. TREASURY	02/01/88–02/29/88	OFFICE SUPPLIES FOR THE ENVIROMENTAL AND ENERGY CONFERENCE		167.65
04-06	8090770016	RANDALL K BROBERG	03/13/88–03/17/88	MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT		97.80
04-06	8090770017	Do	03/13/88–03/20/88	AMERICAN AIRLINES WASHINGTON TO SAN DIEGO TO WASHINGTON		723.00
04-06	8091250021	DHL AIRWAYS, INC	02/06/88	EXPRESS SERVICE		30.08
04-06	8091250022	GENERAL SERVICES ADMIN	02/01/88–02/29/88	GSA SERVICE		99.19
04-06	8091250019	BENJAMIN A HADDAD	03/12/88	TAXI TO COMMERCE DEPARTMENT FOR MEETING		6.25
04-06	8091250020	CHRISTOPHER B STOKES	02/28/88–03/08/88	BRANIFF AIRLINE TICKET SAN DIEGO TO WASHINGTON TO SAN DIEGO		238.00
04-14	8104310027	ENTERPRISE RENT-A-CAR	03/18/88–03/21/88	CAR RENTAL FOR DONNA SPRADLEY, DISTRICT STAFFER WHILE ON OFFICIAL BUSINESS		100.31
04-14	8104310025	BENJAMIN A HADDAD	03/29/88	TWO CAB FARES TO MEETING		5.00
04-14	8104310029	KARL B HIGGINS	03/01/88–03/31/88	DISTRICT MILEAGE 929 MILES @ .22 PER MILE		204.38
04-14	8104310026	HOLIDAY TOURS & TRAVEL	03/18/88–03/19/88	ROUNDTRIP AIRLINE TICKET FOR STAFFER, PAULA DIETZ, TO DISTRICT AND BACK WASH-SAN DIEGO-WASH		390.00
04-14	8104310028	CECILIA L HURTADO	03/17/88–03/18/88	TWO CABFARES TO MEETING		15.18
04-14	8104540025	RICHARD GENE GREGSTON	03/01/88–03/31/88	MILEAGE FOR DISTRICT - 313 MILES @ 22¢ PER MILE		68.86
04-14	8104540028	THE WALL STREET JOURNAL	02/14/88–02/14/89	SUBSCRIPTION RENEWAL		29.75
04-14	8104540027	U S NEWS & WORLD REPORT	04/01/88–04/01/89	SUBSCRIPTION RENEWAL		16.95
04-14	8104540026	UNION TRIBUNE PUBLISHING CO	11/30/87–11/30/88	RENEWAL SUBSCRIPTION TO EVENING DAILY NEWSPAPER		90.00
04-19	8102710005	AUTOMATED OFFICE PRODUCTS, INC.	03/09/88	LASER CART BLK		56.50
04-19	8102710002	DHL AIRWAYS, INC	02/23/88	EXPRESS MAIL		7.76
04-19	8102710004	ERNESTINE W KREISHER	02/17/88–02/25/88	PAYMENT TO HOTEL SAN DIEGO FOR DISTRICT STAY ON OFFICIAL BUSINESS		298.76
04-19	8102710003	Do	03/18/88	FILM FOR MEMBER'S NEWSLETTER PHOTOS		17.03
04-19	8105510002	SAN DIEGO UNIFIED SCHOOL DISTRICT	03/19/88	RENTAL OF AUDITORIUM HARDY - ELEMENTARY SCHOOL FOR TOWN HALL MTG W/CONG LOWERY		46.50
04-19	8105510001	TSC COURIER, INC	03/08/88–03/15/88	TWO DELIVERY SERVICE (ACCT #38815)		17.00
04-19	8106550026	CALI COMMUNICATIONS, INC	04/06/88	PREPARATION OF CAMERA-READY ART AND PRINTING OF 255,000 QUESTIONAIRES		6,076.00
04-19	8106550027	DHL AIRWAYS, INC	03/07/88	DELIVERY SERVICE		4.94
04-19	8106550028	PAULA J DIETZ	03/13/88–03/19/88	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS		266.62
04-21	8110500005	INTERCONNECT SOLUTIONS, INC	02/26/88	INSTALLATION, TERMINATION & TESTING 4 CABLES FM 4 PC LOCATIONS TO PRINTER SHARING DEVICE; LABOR/ MTRLS.		501.19
04-25	8111300032	BENJAMIN A HADDAD	04/06/88–04/10/88	REIMB FOR HOTEL WHILE ON OFFICIAL BUSINESS		403.20
04-25	8111300033	Do	04/06/88–04/11/88	REIMB FOR CAR RENTAL WHILE ON OFFICIAL BUSINESS		188.13
04-25	8111300034	Do	04/10/88–04/11/88	REIMB FOR HOTEL WHILE ON OFFICIAL BUSINESS		66.34
04-25	8111300030	HOLIDAY TOURS & TRAVEL	04/06/88–04/11/88	ROUNDTRIP FOR BEN HADDAD TO WASH-SAN DIEGO-WASH		386.00
04-26	8113300013	AUTOMATED OFFICE PRODUCTS, INC.	04/04/88	5 RECYCLED LASER CART BLK		275.00
04-26	8113300015	CALI COMMUNICATIONS, INC	04/15/88	PREPARTATION OF AND PRINTING 255,000 SCHEDULES OT TOWN HALL MEETING		4,836.00
04-26	8113300016	CALIFORNIA MAGAZINE	04/01/88–04/01/89	SUBSCRIPTION TO CALIFORNIA MAGAZINE FOR ONE YEAR		7.95
04-26	8113300011	DHL AIRWAYS, INC	03/07/88–03/18/88	MAIL EXPRESS SERVICE		19.76
04-26	8113300012	Do	03/21/88–03/31/88	MAIL EXPRESS SERVICE		14.62
04-26	8113300014	KARL B HIGGINS	04/11/88	LUNCH WITH CONSTITUENTS RE: BORDER DRUG PROBLEMS		28.18
04-28	8117910275	GENERAL SERVICES ADMINISTRATION	04/01/88–06/30/88	RENT SAN DIEGO, CA		9,020.00
04-29	8120230001	BENJAMIN A HADDAD	04/06/88–04/11/88	ROUND TRIP AIRFARE WASH-SAN DIEGO-WASH		386.00
04-30	8119930914	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88–03/31/88			146.16
04-30	8119930915	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88–03/31/88			115.16
04-30	8120900777	*(EQUIPMENT ALLOWANCE)*	01/04/88–03/31/88			114.55
04-30	8120900778	Do	04/01/88–04/30/88			2,688.77
04-30	8123610009	*(STATIONERY ALLOWANCE CHARGED)*	04/30/88	EXPENDITURE FOR 1987		22.49
04-30	8123830014	Do	04/01/88–04/30/88			3,985.84
05-05	8119670028	AT&T INFORMATION SYSTEMS	03/06/88–04/05/88	MERLIN SYSTEMS		293.98
05-05	8124710021	RANDALL K BROBERG	03/14/88–03/19/88	REIMB FOR HOTEL WHILE ON OFFICIAL BUSINESS		293.25
05-05	8124710020	CONGRESSIONAL BORDER CAUCUS	01/01/88–12/31/88	1988 MEMBERSHIP DUES		100.00
05-05	8124710023	BENJAMIN A HADDAD	04/08/88	LUNCH WITH CONSTITUENT WHILE ON OFFICIAL BUSINESS		13.74
05-05	8124710022	DONNA SPRADLEY	03/09/88–03/25/88	MILEAGE FOR IN-DISTRICT TRAVEL, 161 MILES @ .22 PER MILE		35.42
05-09	8125730024	PAULA J DIETZ	03/14/88–03/19/88	RIEMB FOR HOTEL WHILE ON OFFICIAL BUSINESS		283.16
05-09	8125730025	RICHARD GENE GREGSTON	04/01/88–04/22/88	IN-DISTRICT MILEAGE, 366 MILES @ .22		80.52

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL LOWERY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-09	8130810010	PACIFIC BELL	03/08/88-04/07/88	LOCAL TELEPHONE SERVICE	266.80
05-09	8130810011	Do	03/08/88-04/07/88	AT&T COMMUNICATIONS	15.80
05-16	8128670037	POSTMASTER	04/06/88	500 STAMPS AT .3¢ EACH	15.00
05-16	8128670038	Do	04/06/88	1,000 STAMPS AT .25¢ EACH	250.00
05-16	8128670039	Do	04/06/88	200 STAMPS AT .3¢ EACH	6.00
05-16	8128670036	Do	04/29/88	1,000 STAMPS AT 25¢ EACH	250.00
05-20	8139760021	AUTOMATED OFFICE PRODUCTS, INC	04/04/88	5 RECYCLED LASER CART	276.50
05-20	8139760020	DHL AIRWAYS, INC	04/16/88	EXPRESS MAIL	20.22
05-20	8139760022	CECILIA L HURTADO	04/08/88-04/29/88	STAFF IN-DISTRICT MILEAGE, 267 MILES @ .22 PER MILE	58.74
05-20	8139760019	SAN DIEGO OFFICE SUPPLY	03/22/88	25 SHIPPING PADDED BAGS	14.09
05-23	8144830008	PACIFIC BELL	04/08/88-05/07/88	LOCAL TELEPHONE SERVICE	260.95
05-23	8144830009	Do	04/08/88-05/07/88	AT&T COMMUNICATIONS	20.29
05-24	8138510003	ALLENS PRESS CLIPPING BUREAU	03/01/88-03/31/88	CLIPPING FOR MONTH OF MARCH	33.00
05-24	8138510001	AUTOMATED OFFICE PRODUCTS, INC.	04/12/88	RECYCLED LASER CART BLK	56.50
05-24	8138510004	SAN DIEGO OFFICE SUPPLY	03/14/88	50 P-FOLIO, L THRN (FOLDERS)	17.47
05-27	8147620026	AT&T INFORMATION SYSTEMS	04/06/88-05/05/88	MERLIN SYSTEMS	293.98
05-31	8152900501	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		7,306.99
05-31	8152900911	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		135.96
05-31	8152900512	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		119.28
05-31	8153710014	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		674.40
06-06	8155310020	BENJAMIN A HADDAD	05/12/88-05/16/88	REIMB FOR CAR RENTAL WHILE ON OFFICIAL BUSINESS	194.81
06-06	8155310023	KARL B HIGGINS	04/06/88-04/29/88	DISTRICT TRAVEL, 483 MILES @ .22 PER MILE	106.26
06-06	8155310021	DONNA SPRADLEY	04/06/88-04/29/88	DISTRICT TRAVEL 326 MILES @ .22 PER MILE	71.72
06-06	8155310022	CHRISTOPHER B STOKES	04/01/88-04/29/88	DISTRICT TRAVEL 467 MIELS @ .22 PER MILE	102.74
06-08	8160200011	PACIFIC BELL	01/08/88-02/07/88	LOCAL TELEPHONE SERVICE	270.32
06-08	8160200012	Do	01/08/88-02/07/88	AT&T COMMUNICATIONS	33.54
06-08	8160200009	Do	02/08/88-03/07/88	LOCAL TELEPHONE SERVICE	262.94
06-08	8160200010	Do	02/08/88-03/07/88	AT&T COMMUNICATIONS	77.55
06-13	8161730017	ALLENS PRESS CLIPPING BUREAU	04/01/88-04/30/88	CLIPPING FOR MARCH & APRIL	33.00
06-13	8161730015	RICHARD GENE GREGSTON	05/09/88-05/27/88	DISTRICT TRAVEL 112 MILES @ .22 PER MILES	24.64
06-13	8161730013	CECILIA L HURTADO	05/02/88-05/14/88	DISTRICT TRAVEL 554 MILES @ .22 PER MILE	121.88
06-13	8161730014	CHRISTOPHER B STOKES	05/03/88-05/27/88	DISTRICT TRAVEL 356 MILES @ .22 PER MILE	78.32
06-13	8161730016	TSC COURIER, INC	04/19/88	DELIVERY SERVICE	17.50
06-13	8162230012	AT&T INFORMATION SYSTEMS	04/01/88-04/30/88	LEASE AND RENTALS	182.88
06-13	8162230013	Do	04/01/88-04/30/88	LEASE AND RENTAL	8.75
06-13	8162230015	DHL AIRWAYS, INC	04/21/88	DELIVERY SERVICE	4.94
06-13	8162230014	BENJAMIN A HADDAD	06/02/88	UNITED PARCEL SERVICE DELIVERY TO SAN DIEGO DISTRICT OFFICE PICK UP CONTROL NUMBER	22.30
06-13	8162230016	SAN DIEGUITO UNION H.S.	04/09/88	USE OF SCHOOL FOR TOWN HALL MEETING W/ CONG LOWERY	78.00
06-13	8162710021	BENJAMIN A HADDAD	05/12/88	REIMB FOR A BUSINESS MEETING WITH CONSTITUENTS IN DISTRICT OFFICE	97.00
06-13	8162710020	Do	05/12/88-05/16/88	REIMB FOR LODGING WHILE ON OFFICIAL BUSINESS	401.94
06-13	8162710022	Do	05/16/88	REIMB FOR GAS FOR RENTAL CAR WHILE IN DISTRICT OFFICE	12.59
06-13	8162710023	Do	05/16/88	REIMB FOR PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	7.00
06-13	8162710019	HOLIDAY TOURS & TRAVEL	05/12/88-05/16/88	REIMB FOR AIRFARE WASHINGTON TO SAN DIEGO TO WASHINGTON FOR BEN HADDAD	386.00
06-17	8166760016	AT&T INFORMATION SYSTEMS	05/01/88-05/31/88	EQUIPMENT RENTAL	8.75

06-17	8166760012	DHL AIRWAYS, INC	05/03/88	DELIVERY OF EXPRESS MAIL	4.94
06-17	8166760013	Do	05/06/88-05/13/88	DELIVERY OF EXPRESS MAIL	53.86
06-17	8166760017	ENTERPRISE RENT-A-CAR	05/12/88	REIMB FOR RENTAL CAR WHILE IN DISTRICT FOR CECILIA HURTADO WHILE ON OFFICIAL BUSINESS	85.10
06-17	8166760014	BENJAMIN A HADDAD	05/25/88	BUSINESS LUNCH W/CONSTITUENTS WHILE ON OFFICIAL BUSINESS	43.56
06-17	8166760018	SAN DIEGO BUSINESS JOURNAL	10/24/88-10/24/89	ONE YEAR SUB RENEWAL	26.00
06-17	8166760015	DONNA SPRADLEY	06/03/88	REIMB FOR A CONVERTER ELECTRICAL PLUG	14.91
06-21	8173820014	PACIFIC BELL	05/08/88-06/07/88	AT&T COMMUNICATIONS	28.42
06-21	8173820016	Do	05/08/88-06/07/88	LOCAL TELEPHONE SERVICE	266.92
06-22	8169650028	ALLENS PRESS CLIPPING BUREAU	05/01/88-05/31/88	MAY CLIPPING SERVICE	33.00
06-22	8169650021	CALI COMMUNICATIONS, INC	06/10/88	TOWN MEETING NOTICE 255,000 MEETING NOTICES	4,136.00
06-22	8169650023	DHL AIRWAYS, INC	04/14/88	DELIVERY SERVICE	6.82
06-22	8169650025	Do	05/19/88	DELIVERY SERVICE	4.94
06-22	8169650024	Do	05/24/88	DELIVERY SERVICE	4.94
06-22	8169650026	HOLIDAY TOURS & TRAVEL	06/12/88-06/13/88	CONGRESSMAN BILL LOWERY DISTRICT TRAVEL WASH-SAN DIEGO & RETURN TO WASH	414.00
06-22	8169650027	SERVICE AMERICA CORP	05/02/88-05/24/88	REIMB FOR LUNCHEON MEETING WITH CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS	52.15
06-22	8169650022	DONNA SPRADLEY	05/05/88-05/25/88	MILEAGE FOR DISTRICT TRAVEL 315 MILES AT .22¢	69.30
06-28	8179700019	AT&T INFORMATION SYSTEMS	05/06/88-06/05/88	MERLIN SYSTEMS	293.98
06-28	8179890436	KEARNY MESA IMPORTS	05/14/88-06/30/88	LEASED AUTO	1,091.37
06-29	8180600029	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	42.50
06-30	8182570034	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		614.40
06-30	8182920244	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		5.85
06-30	8182930912	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		143.97
06-30	8182930913	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		86.56
06-30	8183620006	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		3,285.36

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,020.00
MEMBERS CLERK HIRE	96,302.75

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	57,086.92
TOTAL	**154,409.67**

OFFICE OF THE HON. MICHAEL E LOWRY

SALARIES

ALPEROVITZ, GAR	04/01/88-06/30/88	PART-TIME EMPLOYEE	600.00
BLEY, DAVID A	04/01/88-06/30/88		10,050.00
CARLSON, PAUL D	06/01/88-06/30/88	LEGISLATIVE ASSISTANT	2,500.00
ELLIOTT, PAUL C	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	7,500.00
ELLSWORTH, CHERYL L	04/01/88-06/30/88	COMMUNITY REPRESENTATIVE	5,600.01
FORD, NATHAN S, JR	04/01/88-06/30/88	COMMUNITY REPRESENTATIVE	5,000.01
GORHAM, BARBARA J	04/01/88-06/30/88	PART-TIME EMPLOYEE	3,750.00
HALLEY, KATHLEEN MARIE	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	4,190.66
HOWELL, DONNA	04/01/88-06/30/88	STAFF ASSISTANT	6,695.01
LEAHY, DOROTHY P	04/01/88-06/30/88	PART-TIME EMPLOYEE	3,218.76
LYSEN, ANTONETTE K	04/01/88-06/30/88	STAFF ASSISTANT	7,200.00
MURPHY, KATHLEEN MARY	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	4,500.00
PAINTER, ALAN	04/01/88-06/30/88	DISTRICT MANAGER	9,000.00
RUSSELL, DEBRA J	04/01/88-06/30/88	STAFF ASSISTANT	4,100.00
SANTOS, ROBERT N	04/01/88-06/30/88	COMMUNITY REPRESENTATIVE	7,500.00
SCOTT, JOANNE	04/01/88-06/30/88	COMMUNITY REPRESENTATIVE	5,000.01
SHINPOCH, JAN	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	300.00
VACHUDOVA, MILADA ANNA	06/15/88-06/30/88	LBJ CONGRESSIONAL INTERN	544.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. MICHAEL E LOWRY—Con.					
		WARE, JERLINE L	04/01/88-06/30/88	COMMUNITY REPRESENTATIVE	9,000.00
		WILSON, PATRICIA A	04/01/88-06/30/88	EXECUTIVE ASSISTANT	9,398.76
		WOLCAMOTT, DONALD W	04/01/88-06/30/88	POLICY DIRECTOR	300.00
		YOCKEY, ROGER ALAN	04/01/88-06/30/88	PART-TIME EMPLOYEE	3,000.00
	EXPENSES				
04-13	8102720016	AT&T INFORMATION SYSTEMS	02/12/88-03/11/88	MONTHLY CHARGES FOR TELEPHONE EQUIPMENT (DC OFFICE)	220.05
04-13	8102720013	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/01/88-12/31/88	1988 MEMBERSHIP DUES	500.00
04-13	8102720017	GENERAL SERVICES ADMIN	02/01/88-02/29/88	MONTHLY CHARGES FOR TIAS	123.14
04-13	8102720014	GOLD CUP COFFEE SERVICE	03/15/88-03/29/88	PURCHASE OF BEVERAGES FOR CONSTITUENTS OF 7TH CONG'L DISTRICT OF WA	39.70
04-13	8102720015	ALAN PAINTER	03/02/88	REIMBURSEMENT FOR PRINTING OF PHOTOGRAPHS USED FOR OFFICIAL BUSINESS	79.02
04-13	8102810021	DAVID R RAMAGE	02/29/88-03/08/88	PRINTING SERVICES	114.60
04-13	8102810022	Do	03/18/88-03/22/88	PRINTING SERVICES	4,418.05
04-20	8106220012	DINERS CLUB INTERNATIONAL	09/23/87-09/29/87	PURCHASE OF AIR TRL R/T FROM WASH DC TO SEATTLE & RTN VIA SFO & ORD WHILE ON OFFICIAL BUSS FOR MEMBER.	417.00
04-20	8106220013	Do	12/10/87-12/14/87	PURCHASE OF AIR TRV R/T FROM WASH DC TO SEATTLE & RTN VIA ORD WHILE ON OFFICIAL TRAVEL FOR MEMBER.	440.00
04-20	8106220016	Do	01/29/88-02/01/88	PURCHASE OF AIR TRAVEL ROUND TRIP FROM WASH DC TO SEATTLE & RTN WHILE ON OFFICIAL BUSINESS FOR MEMBER.	343.00
04-20	8106220017	Do	02/04/88-02/15/88	PURCHASE OF AIR TRAVEL ROUND TRIP FROM WASH DC TO SEATTLE & RTN WHILE ON OFFICIAL BUSINESS FOR MEMBER.	308.00
04-20	8106220014	MIKE LOWRY	01/26/88-02/25/88	REIMBURSEMENT FOR MONTHLY LEASING OF AUTOMOBILE USED WHILE ON OFFICIAL BUSINESS	158.90
04-20	8106220015	Do	02/26/88-03/25/88	REIMBURSEMENT FOR MONTHLY LEASING OF AUTOMOBILE USED WHILE ON OFFICIAL BUSINESS	158.90
04-20	8106220018	Do	03/10/88-03/15/88	REIMBURSEMENT FOR AIR FARE ROUND TRIP WASH DC TO SEATTLE & RTN	858.00
04-26	8113300020	ALLEN'S PRESS CLIPPING BUREAU	03/01/88-03/31/88	MONTHLY CHARGES FOR NEWSPAPER CLIPPING SERVICE	119.00
04-26	8113300025	DAVID A BLEY	04/03/88-04/13/88	REIMBURSEMENT FOR ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO SEATTLE, WA & RTN WHILE ON OFCL BUSINESS.	447.00
04-26	8113300023	DAVID R RAMAGE	03/31/88	LABELS ON ENVELOPES #2457	87.55
04-26	8113300024	Do	04/01/88-04/07/88	PRINTING SERVICES	320.30
04-26	8113300022	PAUL ELLIOTT	04/05/88-04/13/88	REIMBURSEMENT FOR ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO SEATTLE, WA & RTN WHILE ON OFFICIAL BUSS.	308.00
04-26	8113300021	GENERAL SERVICES ADMIN	03/01/88-03/31/88	MONTHLY TIAS CHARGES	131.19
04-26	8113300018	GOLD CUP COFFEE SERVICE	04/12/88	PURCHASE OF BEVERAGES FOR CONSTITUENTS OF 7TH CONG'L DISTRICT	35.00
04-26	8113300019	MIKE LOWRY	03/25/88-04/24/88	REIMBURSEMENT FOR MONTHLY LEASING OF AUTOMOBILE USED WHILE ON OFFICIAL BUSINESS	158.90
04-26	8113300017	SAVIN OF WASHINGTON	10/20/87	PURCHASE OF TRAY (PAPER RECEIVING TRAY) FOR SAVIN PHOTOCOPIER IN DISTRICT OFFICE	61.23
04-28	8118840379	SEATTLE QUILT ASSOCIATES	04/01/88-04/30/88	RENT 318 FIRST AVE S SEATTLE,WA 98104	2,583.70
04-30	8119930546	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		119.60
04-30	8119930547	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		98.39
04-30	8120900505	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		1,017.74
04-30	8123830035	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		216.44
05-05	8124710027	AT&T INFORMATION SYSTEMS	03/12/88-04/11/88	MONTHLY CHARGES FOR TELECOMMUNICATIONS EQUIPMENT	220.05
05-05	8124710025	CONGRESSIONAL QUARTERLY INC	03/30/88	1 SET OF CQ BINDERS FOR USE IN WASH, DC OFFICE	36.95
05-05	8124710026	Do	03/30/88	1 SET OF CQ BINDERS FOR USE IN SEATTLE DISTRICT OFFICE	36.95

05-05	8124710028	DON WOLGAMOTT	04/02/88–04/13/88	REIMBURSEMENT FOR ROUND TRIP AIRFARE FROM WASHINGTON, DC TO SEATTLE & RTN WHILE ON OFFICIAL BUSINESS.	308.00
05-09	8125730028	DINERS CLUB INTERNATIONAL	10/29/87–11/02/87	PURCHASE OF ROUND TRIP AIRFARE FOR REP LOWRY FROM WASHINGTON, DC TO SEATTLE & RTN WHILE ON OFCL BUSS.	378.00
05-09	8125730026	Do	02/10/88	PURCHASE OF ONE WAY AIRFARE FROM WASHINGTON, DC TO SEATTLE WHILE ON OFCL BUSS STAFFER - M. BICHSEL.	154.00
05-09	8125730027	Do	02/10/88–02/20/88	PURCHASE OF ROUND TRIP AIRFARE FROM WASHINGTON, DC TO SEATTLE & RTN WHILE ON OFCL BUSS, STAFFER-HALLEY.	308.00
05-09	8126510025	Do	02/18/88–02/21/88	R/T AIR FARE FOR MBR FROM WASH, DC TO SEATTLE & RTN WHILE ON OFCL BUSS	550.00
05-09	8126510026	Do	03/03/88–03/08/88	R/T AIR FARE FOR MBR FROM WASHINGTON, DC TO SEATTLE & RETURN WHILE ON OFFICIAL BUSINESS	308.00
05-09	8126510027	Do	03/17/88–03/21/88	R/T AIR FARE FOR MBR FROM WASHINGTON, DC TO SEATTLE & RETURN WHILE ON OFFICIAL BUSINESS	400.00
05-09	8126510028	Do	03/24/88–03/28/88	R/T AIR FARE FOR MBR FROM WASHINGTON, DC TO SEATTLE & RETURN WHILE ON OFFICIAL BUSINESS	308.00
05-16	8128670040	POSTMASTER	04/25/88	PURCHASE OF POSTAGE STAMPS FOR OFFICIAL BUSINESS USE 500 STAMPS AT .25¢ EACH	125.00
05-18	8138760022	WESTERN UNION	04/01/88	MONTHLY TELEGRAM CHARGES	39.10
05-20	8139240020	ALLEN'S PRESS CLIPPING BUREAU	04/01/88–04/30/88	MONTHLY NEWSPAPER CLIPPING SERVICE	136.70
05-24	8144220016	DAVID R RAMAGE	05/05/88	SERVICES (LABELS ON ENVELOPES)	254.50
05-24	8144840025	GENERAL SERVICES ADMIN	04/01/88–04/30/88	MONTHLY TIAS CHARGES FOR DISTRICT OFFICE	157.73
05-26	8146830016	USWEST DIRECT	02/10/88	PURCHASE OF WHATCOM COUNTY, WA TELEPHONE BOOK FOR USE IN SEATTLE DISTRICT OFFICE	10.65
05-27	8147890442	FORD MOTOR CREDIT COMPANY	05/01/88–05/30/88	LEASED AUTO	158.90
05-27	8147890441	SEATTLE QUILT ASSOCIATES	05/01/88–05/30/88	RENT 318 FIRST AVE S SEATTLE,WA 98104	2,583.70
05-31	8147750017	DINERS CLUB INTERNATIONAL	04/14/88–04/18/88	PURCHASE OF ROUND TRIP AIRFARE FOR REP LOWRY FROM WASHINGTON, DC TO SEATTLE & RTN WHILE ON OFCL BUSS.	308.00
05-31	8148820033	AT&T INFORMATION SYSTEMS	04/12/88–05/11/88	MONTHLY CHARGES FOR WASHINGTON, DC EQUIPMENT	220.05
05-31	8152900302	*(EQUIPMENT ALLOWANCE)*	05/01/88–05/31/88		1,017.74
05-31	8152930543	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88–04/30/88		111.23
05-31	8152930544	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88–04/30/88		70.80
05-31	8153710035	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88–05/31/88		1,091.36
06-03	8148220027	AUTOMATED OFFICE PRODUCTS, INC.	05/04/88	PURCHASE OF DIABLO II FLAT M/S/ RIBBONS FOR COMPUTER	265.50
06-03	8148530024	MIKE LOWRY	05/12/88–05/16/88	REIMBURSEMENT FOR AIR FARE - WASHINGTON, DC/SEATTLE, WA & RTN (TICKET #5875836519)	616.00
06-06	8154200018	SAVIN OF WASHINGTON	05/04/88	FOR A PART USED TO SERVICE THE SAVIN PHOTOCOPIER IN DIST OFFICE (NOT COVERED UNDER MAINTENANCE CONTRACT.	18.14
06-07	8158610023	DAVID R RAMAGE	05/13/88	COST OF PRINTING DEAR COLLEAGUE (FIRST LADY OF ZIMBABWE)	13.25
06-07	8158610025	GOLD CUP COFFEE SERVICE	05/24/88	PURCHASE OF REFRESHMENTS FOR CONSTITUENTS OF 7TH CONG DISTRICT OF WA	35.00
06-07	8158610026	MIKE LOWRY	03/31/88–04/11/88	REIMBURSEMENT FOR TELEPHONE CALLS MADE FROM AIRCRAFT DUE TO AIRLINE ARRIVAL DELAY	16.25
06-07	8158610024	DON WOLGAMOTT	05/24/88	REIMBURSEMENT FOR COST OF PRINTING ON ENVELOPES	34.00
06-13	8162860016	ALLEN'S PRESS CLIPPING BUREAU	05/01/88–05/31/88	MONTHLY CHARGES FOR NEWSPAPER CLIPPING SERVICE	96.20
06-22	8168420029	PAUL ELLIOTT	05/30/88	REIMBURSEMENT FOR ONE WAY AIR FARE FROM WASHINGTON, DC TO SEATTLE, WA	217.00
06-22	8168420032	GENERAL SERVICES ADMIN	05/01/88–05/31/88	MONTHLY TIAS CHARGES FOR SEATTLE DISTRICT OFFICE	130.35
06-23	8173610027	DAVID R RAMAGE	06/07/88	PRINTING OF LETTERS - BUDGET.	535.00
06-28	8179890438	FORD MOTOR CREDIT COMPANY	06/01/88–06/30/88	LEASED AUTO	158.90
06-28	8179890437	SEATTLE QUILT ASSOCIATES	06/01/88–06/30/88	RENT 318 FIRST AVE S SEATTLE,WA 98104	2,583.70
06-29	8176730021	CONGRESSIONAL QUARTERLY INC	07/17/88–07/17/89	SUBSCRIPTION OF CONGRESSIONAL QUARTERLY SERVICES FOR ONE YEAR FOR SEATTLE DISTRICT OFFICE	715.00
06-29	8176730018	DINERS CLUB INTERNATIONAL	04/21/88–04/25/88	PURCHASE OF ROUND TRIP AIR FARE FOR REP MIKE LOWRY FROM WASH, DC TO SEATTLE & RTN	308.00
06-29	8176730019	Do	04/29/88–05/01/88	PURCHASE OF ROUND TRIP AIRFARE FOR REP MIKE LOWRY FROM WASH, DC TO SEATTLE & RTN.	308.00
06-29	8176730020	GOLD CUP COFFEE SERVICE	06/21/88	REFRESHMENTS FOR CONSTITUENTS OF 7TH CONG'L DISTRICT OF WA	35.00
06-30	8182570014	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88–06/30/88		907.82
06-30	8182930544	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88–05/31/88		129.56
06-30	8182930545	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88–05/31/88		40.73
06-30	8183620007	*(EQUIPMENT ALLOWANCE)*	06/01/88–06/30/88		1,701.16

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. MICHAEL E LOWRY—Con.					
06-30	8183620047	Do	06/30/88	CREDIT FOR 1987	(591.00)
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	544.00
				MEMBERS CLERK HIRE	108,403.22
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	31,449.37
				TOTAL	**140,396.59**
OFFICE OF THE HON. MANUEL LUJAN JR					
		SALARIES			
		ANAYA, MELA	04/01/88-06/30/88		5,363.84
		CAMPBELL, MARY BETH	04/01/88-06/30/88		5,763.71
		CORDOVA, ROSEMARY L	04/01/88-06/30/88	RECEPTIONIST	4,625.00
		EASTHAM-TAPIA, JOHN	06/20/88-06/30/88	D C. INTERN	366.67
		GOLDSTEIN, IRWIN STEVEN	04/01/88-05/19/88	PRESS SECRETARY/SPECIAL ASSISTANT	6,307.24
		HAPKE, RICHARD DWAIN	06/01/88-06/30/88	SHARED EMPLOYEE	1,250.00
		HECHT, TIMOTHY P	06/01/88-06/30/88	SHARED EMPLOYEE	1,000.00
		JENSEN, ANNA S	04/01/88-06/30/88		5,763.71
		KOHNE, DIANA CAROLYN	04/01/88-06/30/88		7,189.31
		LONG, SYLVIA ANN	04/01/88-06/30/88		6,803.96
		MORGAN, MARTHA B	04/01/88-06/30/88	SECRETARY	7,612.82
		O'MALLEY, JOSEFA (DEE DEE)	04/01/88-06/30/88	LEGISLATIVE DIRECTOR	8,112.67
		PETERSON, CHERYL DAWN	04/01/88-06/30/88	OFFICE MANAGER	6,431.96
		SALAZAR, LUCY M	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	16,596.25
		STERGIOULAS, VICKI A	06/16/88-06/30/88	SHARED EMPLOYEE	347.22
		TOWNSEND, LOUISE E	04/01/88-06/30/88		7,620.02
		YANES, CHARLENE P	04/01/88-06/30/88	CASEWORKER	6,119.85
		ZAGER, JODI	04/01/88-06/30/88	CASEWORKER	5,790.23
		EXPENSES			
04-06	8088240017	ROSEMARY L CORDOVA	01/01/88-01/14/88	AIRFARE FOR STAFF FROM ALBUQUERQUE-WASHINGTON-ALBUQUERQUE	278.00
04-06	8088810019	DHL AIRWAYS, INC	02/22/88	DELIVERY CHARGES	4.94
04-06	8088810022	DINERS CLUB INTERNATIONAL	03/20/88	AIRFARE FROM ALBUQUERQUE TO WASHINGTON FOR MEMBER	173.00
04-06	8088810020	IRWIN STEVEN GOLDSTEIN	03/09/88-03/13/88	HOTEL & MEAL EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS	239.95
04-06	8088810021	Do	03/09/88-03/13/88	RENTAL CAR EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS	158.95
04-06	8090770018	CANTRELL/CUTTER PRINTING, INC	03/08/88	PRINTING OF LETTERHEAD	594.42
04-13	8102810023	THOMAS J LANKFORD	03/15/88-03/22/88	PRINTING SERVICES	245.25
04-14	8104570027	ROSEMARY L CORDOVA	03/24/88	FOOD EXPENSE FOR CONSTITUENTS VISITING OFFICE	12.70
04-14	8104570028	XEROX CORPORATION	12/30/86-08/30/87	XEROX CHARGES FOR DISTRICT OFFICE	265.57

04-14	8104570029	Do	08/30/87-09/30/87	XEROX CHARGES FOR DISTRICT OFFICE	40.20
04-15	8099410002	DINERS CLUB INTERNATIONAL	03/24/88	AIR FARE FOR MEMBER FROM DC/ALBUQUERQUE/DC (REIMBURSE ONLY DC/ABQ/HOUSTON)	257.00
04-15	8099410001	SERVICE AMERICA CORP	02/03/88	COFFEE FOR CONSTITUENT USE WHILE VISITING OFFICE	29.00
04-20	8107640022	AT&T INFORMATION SYSTEMS	03/01/88-03/31/88	MONTHLY TELEPHONE RENTAL CHARGES FOR MARCH	159.84
04-20	8107640023	NEW MEXICO PRESS CLIPPING BUREAU	03/01/88-03/31/88	MONTHLY CLIPPING/READING CHARGE 213 AT .28¢, READING AND SERVICE CHARGE $19.50	79.14
04-20	8107640024	SERVICE AMERICA CORP	03/25/88	COFFEE AND SUPPLIES FOR CONSTITUENT USE IN CONGRESSIONAL OFFICE	73.75
04-20	8107640025	CHARLENE P YANES	03/07/88-03/31/88	AIRLINE FARE FOR STAFF MEMBER IN WASHINGTON ON OFFICIAL BUSINESS ABQ-WASHINGTON-ABQ.	346.00
04-20	8107640026	Do	03/31/88	TAXI FARE TO AIRPORT FOR DISTRICT STAFFER RETURNING TO ABQ FROM WASHINGTON	15.00
04-21	8110760018	DINERS CLUB INTERNATIONAL	04/01/88-04/11/88	ROUND TRIP AIRFARE TO DISTRICT FOR MEMBER WASHINGTON-ABQ-WASHINGTON	346.00
04-21	8110760019	LUCY M SALAZAR	03/30/88-04/11/88	R/T AIRFARE FOR STAFF MEMBER TRAVELING TO DIST ON OFCL BUSS, WASHINGTON-ABQ-WASHINGTON	398.00
04-21	8110760015	CHARLENE P YANES	03/23/88-03/31/88	MEALS FOR DISTRICT STAFF MEMBER WHILE IN WASHINGTON ON OFFICIAL BUSINESS	94.20
04-21	8110760016	Do	03/23/88-03/31/88	FOOD EXPENSE WHILE MEETING WITH CONSTITUENTS	60.56
04-21	8110760017	Do	03/23/88-03/31/88	REIMB FOR MEAL EXPENSE WHILE MEETING WITH CONSTITUENT ON OFFICIAL BUSINESS	60.55
04-28	8117910214	GENERAL SERVICES ADMINISTRATION	04/01/88-06/30/88	RENT PARKING 517 GOLD AVE ALBUQUERQUE	90.00
04-28	8117910215	Do	04/01/88-06/30/88	RENT PARKING 500 GOLD AVE ALBUQUERQUE	4,399.00
04-28	8117910216	Do	04/01/88-06/30/88	PK RENT 6TH AND LEAD AVE ALBUQUERQUE	598.00
04-28	8117910217	Do	04/01/88-06/30/88	RENT PARKING 6TH AND SILVER ALBUQUERQUE	75.00
04-29	8118520033	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	125.99
04-30	8119930122	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		199.33
04-30	8119930123	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		30.18
04-30	8120900162	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		3,369.58
04-30	8123830015	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		185.71
05-05	8124860015	DINERS CLUB INTERNATIONAL	04/14/88-04/19/88	ROUNDTRIP AIRFARE BETWEEN WASHINGTON-ABQ-WASHINGTON FOR MEMBER	372.00
05-05	8124860014	MANUEL LUJAN, JR	04/15/88	CONSTITUENTS MEALS WHILE MEETING WITH MEMBER	94.15
05-06	8125520027	THOMAS J LANKFORD	04/06/88	PRINTING SERVICES	21.20
05-12	8131720031	CANTRELL/CUTTER PRINTING, INC	04/26/88	LETTERHEAD TO USE IN OFFICE	867.35
05-12	8131720030	DINERS CLUB INTERNATIONAL	04/21/88-04/25/88	ROUND TRIP AIRFARE FOR MEMBER FROM WASHINGTON-ALBUQUERQUE-WASHINGTON	346.00
05-20	8139240025	AT&T INFORMATION SYSTEMS	04/01/88-04/30/88	TELEPHONE EQUIPMENT CHARGE FOR APRIL	159.84
05-20	8139240021	DINERS CLUB INTERNATIONAL	05/05/88-05/07/88	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO ALBUQUERQUE, NM AND RETURN FOR MEMBER	372.00
05-20	8139240023	GENERAL SERVICES ADMIN	03/01/88-03/31/88	TELECOMMUNICATIONS CHARGE FOR THE DISTRICT OFFICE	652.40
05-20	8139240022	NEW MEXICO PRESS CLIPPING BUREAU	04/01/88-04/30/88	CHARGE FOR MONTHLY CLIPPING AND READING SERVICE	74.94
05-20	8139240024	SERVICE AMERICA CORP	04/27/88	COFFEE AND COFFEE SUPPLIES FOR CONSTITUENT USE IN THE WASHINGTON, DC CONGRESSIONAL OFFICE	44.10
05-24	8144320021	CARROLL PUBLISHING COMPANY	05/02/88	EXPENSE FOR FEDERAL REGIONAL EXECUTIVE DIRECTORY FOR USE IN CONGRESSIONAL OFFICE	67.00
05-26	8146250023	DINERS CLUB INTERNATIONAL	05/14/88-05/15/88	AIRFARE FROM SAN DIEGO, CA TO ALBUQUERQUE, NM (CONGRESSIONAL DISTRICT) ON OFFICIAL BUSINESS FOR MEMBER.	138.00
05-26	8146250024	GENERAL SERVICES ADMIN	02/01/88-02/29/88	TELECOMMUNICATIONS CHARGE FOR THE ALBUQUERQUE DISTRICT OFFICE (CREDIT)	(139.60)
05-26	8146250027	HISPANIC	05/12/88-05/12/89	SUBSCRIPTION RENEWAL FOR USE IN CONGRESSIONAL OFFICE	18.00
05-26	8146830019	DHL AIRWAYS, INC	09/19/87	DELIVERY CHARGE	4.94
05-26	8146830020	GENERAL SERVICES ADMIN	04/01/88-04/30/88	TELECOMMUNICATIONS CHARGE FOR THE ALBUQUERQUE DISTRICT OFFICE	652.40
05-26	8146830025	IRWIN STEVEN GOLDSTEIN	05/13/88-05/15/88	TAXI FARE TO AND FROM AIRPORT (FROM RESIDENCE)	20.00
05-26	8146830017	Do	05/13/88-05/16/88	ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO ALBUQUERQUE, NEW MEXICO & RETURN	398.00
05-26	8146830021	Do	05/13/88-05/16/88	HOTEL EXPENSE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	169.96
05-26	8146830023	Do	05/13/88-05/16/88	STAFF MEAL WHILE MEETING WITH CONSTITUENTS	21.10
05-26	8146830024	Do	05/13/88-05/16/88	CONSTITUENT MEAL WHILE MEETING WITH STAFF MEMBER	21.10
05-26	8146830022	Do	05/14/88	MEAL EXPENSE WHILE IN THE DISTRICT	8.02
05-26	8146830018	LUCY M SALAZAR	05/13/88-05/16/88	ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO ALBUQUERQUE, NEW MEXICO-WASHINGTON, DC.	372.00
05-31	8152900079	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		3,362.93
05-31	8152930120	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		185.40
05-31	8152930121	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		30.00
05-31	8153710015	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		346.94
06-16	8166540028	COX ENGRAVING	05/10/88	ENGRAVING COST--FOR CONGRESSIONAL MEDALS OF MERIT	38.25
06-16	8166540025	DHL AIRWAYS, INC	05/09/88	DELIVERY CHARGE - ALBUQUERQUE, NEW MEXICO TO WASHINGTON, DC	4.94
06-16	8166540020	DINERS CLUB INTERNATIONAL	05/19/88-05/23/88	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO ALBUQUERQUE, NEW MEXICO & RTN FOR MEMBER	714.00
06-16	8166540021	Do	05/21/88	MEMBER MEAL WHILE MEETING WITH CONSTITUENT	19.53
06-16	8166540022	Do	05/21/88	CONSTITUENT MEAL WHILE MEETING WITH MEMBER	19.52
06-16	8166540029	Do	06/03/88-06/08/88	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO ALBUQUERQUE, NEW MEXICO & RTN FOR MEMBER.	594.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. MANUEL LUJAN JR—Con.					
06-16	8166540023	IRWIN STEVEN GOLDSTEIN	05/13/88-05/15/88	CAR RENTAL WHILE IN THE DISTRICT	60.31
06-16	8166540024	HISPANIC	05/12/88-05/12/89	ANNUAL SUBSCRIPTION RENEWAL FOR USE IN CONGRESSIONAL DISTRICT OFFICE	18.00
06-16	8166540027	SERVICE AMERICA CORP	05/18/88	CONSTITUENT MEAL WHILE MEETING WITH MEMBER IN CONGRESSIONAL OFFICE	128.65
06-16	8166540026	SERVICE AMERICA CORP	05/23/88	COFFEE AND COFFEE SUPPLIES FOR CONSTITUENT USE IN CONGRESSIONAL OFFICE	92.85
06-20	8147710017	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	63.48
06-22	8172530023	AT&T INFORMATION SYSTEMS	05/01/88-05/31/88	MONTHLY TELEPHONE CHARGE	159.84
06-22	8172530022	CANTRELL/CUTTER PRINTING, INC	05/31/88	CHARGE FOR 2ND PAGE OF LETTER	428.70
06-22	8172530025	DINERS CLUB INTERNATIONAL	06/14/88	ONE-WAY AIR FARE FROM ALBUQUERQUE TO WASHINGTON, DC FOR MEMBER	199.00
06-22	8172530024	GENERAL SERVICES ADMIN	05/01/88-05/31/88	TELECOMMUNICATIONS CHARGE FOR THE DISTRICT OFFICE	654.98
06-22	8172530021	NEW MEXICO PRESS CLIPPING BUREAU	05/01/88-05/31/88	PRESS CLIPPING MONTHLY CHARGE	76.80
06-30	8182570035	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		727.49
06-30	8182930120	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		215.89
06-30	8182930121	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		38.41
06-30	8183620008	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		3,322.46
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	103,064.46
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	29,262.08
				TOTAL	**132,326.54**
OFFICE OF THE HON. THOMAS A LUKEN					
SALARIES					
		AHLERS, THOMAS M	06/01/88-06/30/88	CLERK	1,166.67
		ALLISON, MARIA L	06/01/88-06/30/88	CLERK	1,166.67
		ARLINGTON, JOHN G	05/01/88-06/30/88	SHARED EMPLOYEE	3,125.00
		BALAGTAS, NORMAN M	04/01/88-06/30/88	SPECIAL ASSISTANT	6,916.67
		BROWNING, CONSTANCE ROSS	04/01/88-06/30/88	SPECIAL ASSISTANT	4,599.99
		CHAPMAN, CHRISTOPHER PAUL	04/01/88-04/30/88	D.C. INTERN	558.33
		Do	05/01/88-06/30/88	SPECIAL ASSISTANT	2,250.00
		COMBS, CATHLEEN A	06/13/88-06/30/88	TEMPORARY EMPLOYEE	650.00
		CONLON, RICHARD P	05/01/88-05/31/88	STAFF ASSISTANT	1,175.00
		COX, BRENDA S	06/13/88-06/30/88	TEMPORARY EMPLOYEE	530.00
		FORD, MARTHA A	04/01/88-06/30/88	SPECIAL ASSISTANT	6,000.00
		GILVAR, LISA B	06/06/88-06/30/88	SPECIAL ASSISTANT	1,388.89
		GRAY, ASHLEY E	05/01/88-06/30/88	TEMPORARY EMPLOYEE	2,333.34
		GREENE, VALERIE T	04/01/88-06/30/88	APPOINTMENT SECRETARY	4,644.44
		HAND, MICHELLE	04/01/88-04/30/88	D.C. INTERN	666.67
		Do	05/01/88-06/30/88	SPECIAL ASSISTANT	2,333.34
		HEYD, CHARLENE	04/01/88-06/30/88	CLERK	5,000.00

		KOWALCZYK, CRYSTINA	04/01/88–05/22/88	PART-TIME EMPLOYEE	911.11
		LALLY, DANIEL J	04/01/88–06/30/88	SPECIAL ASSISTANT	5,000.01
		LOWNDES, MARY KATE	04/01/88–05/21/88	D.C. INTERN	488.46
		LYNCH, JULIA E	04/01/88–06/30/88	SCHEDULING SECRETARY	5,100.00
		MARGETICH, HANNAH B	04/01/88–06/30/88	ADMINISTRATIVE ASSISTANT	16,320.00
		MURPHY, JOSEPH	06/01/88–06/30/88	SPECIAL ASSISTANT	2,000.00
		RECTOR, CLARK, JR	04/01/88–06/30/88	LEGISLATIVE CORRESPONDENT	6,249.99
		SCHEURER, HELEN G	04/01/88–06/30/88	CASEWORKER	7,500.00
		SCHLIEKER, GARLEF	04/01/88–04/30/88	SPECIAL ASSISTANT	2,000.00
		SMITH, SUSAN M	05/16/88–06/30/88	SPECIAL ASSISTANT	3,300.00
		STALL, MARY CAROL	04/01/88–05/31/88	CLERK	2,000.00
		THOMPSON, LONNIE B	04/01/88–05/21/88	LEGISLATIVE ASSISTANT	3,612.50
		WELBORN, CARLA	04/01/88–06/30/88	SPECIAL ASSISTANT	4,749.99

EXPENSES

04-06	8088810018	AUTOMATED OFFICE PRODUCTS, INC	12/14/87	RECYCLED LASER CART FOR LASER PRINTER IN THE WASHINGTON OFFICE	62.00
04-06	8088810017	COFFEE-MAN, INC	02/19/88	COFFEE FOR CONSTITUENTS	33.00
04-06	8088810016	Do	03/10/88	COFFEE FOR CONSTITUENTS	33.00
04-06	8088810015	FUJITSU IMAGING SYSTEMS	01/21/88	6 ROLLS OF THERMAL PAPER FOR DISTRICT OFFICE	91.80
04-15	8104430001	FEDERAL EXPRESS CORP	07/28/87	OVERNIGHT DELIVERY OFFICIAL BUSINESS	11.00
04-19	8105550025	POSTMASTER	03/29/88	POSTAGE	10.75
04-21	8110760024	FEDERAL EXPRESS CORP	02/24/88	OVERNIGHT DELIVERY, OFFICIAL BUSINESS	16.00
04-21	8110760022	Do	03/08/88	OVERNIGHT DELIVERY, OFFICIAL BUSINESS	14.00
04-21	8110760021	Do	03/14/88	OVERNIGHT DELIVERY, OFFICIAL BUSINESS	9.75
04-21	8110760023	Do	03/16/88–03/17/88	OVERNIGHT DELIVERY, OFFICIAL BUSINESS	19.50
04-21	8110760020	HUDSON'S DIRECTORY	03/01/88	1988 HUDSON'S DIRECTORY (1 COPY)	99.00
04-22	8110760025	ATLAS PHOTO COMPANY	03/17/88	50 5X7 COPIES OF PHOTOS FOR OFFICIAL USE	25.50
04-28	8117910164	GENERAL SERVICES ADMINISTRATION	04/01/88–06/30/88	RENT CINCINNATI OH 00000	329.00
04-28	8117910174	Do	04/01/88–06/30/88	RENT GEEENVILLE DISTRICT OFFICE	512.00
04-28	8118890380	FIRST OFF MGMT/THE GWYNNE BLDG ROOM 1114	04/01/88–04/30/88	RENT 602 MAIN ST.,SUITE 712 CINCINNATI,OH 45202	1,317.95
04-30	8119930128	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88–03/31/88		119.61
04-30	8119930129	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88–03/31/88		139.02
04-30	8120900167	*(EQUIPMENT ALLOWANCE)*	04/01/88–04/30/88		2,606.65
04-30	8123830036	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88–04/30/88		378.62
05-05	8119670029	AT&T INFORMATION SYSTEMS	03/06/88–04/05/88	MERLIN SYSTEMS	252.73
05-05	8124860018	COFFEE-MAN, INC	04/12/88	COFFEE FOR CONSTITUENTS	33.00
05-05	8124860017	GENERAL SERVICES ADMIN	03/01/88–03/31/88	FTS FOR DISTRICT OFFICE	902.80
05-05	8124860019	HESKAMP PRINTING CO.	02/29/88	PRINTING OF 20,500 TOWN MEETING CARDS FOR DISTRICT MEETINGS	502.25
05-05	8124860016	THOMAS A. LUKEN	12/18/87–12/20/87	ROUNDTRIP AIRFARE BETWEEN WASHINGTON-CINCINNATI-WASHINGTON ABOARD DELTA AND PIEDMONT	308.00
05-05	8124860020	Do	03/08/88	FLIGHT FROM DAYTON TO WASH PI FLIGHT 210 WHILE ON OFFICIAL BUSINESS	141.00
05-05	8124860022	Do	03/28/88–03/29/88	ROUND TRIP WASH-CINN & DAYTON TO WASH., DELTA 1525 & PIEDMONT 210 WHILE ON OFFICIAL BUSINESS	264.00
05-05	8124860021	Do	04/10/88–04/15/88	ROUND TRIP TO CINCINNATI ON DELTA 1525 & DELTA 200 CINN-WASH-CINN WHILE ON OFFICIAL BUSINESS	246.00
05-05	8124860023	Do	04/14/88–04/19/88	ROUNDTRIP WASH., CINN-WASH ON DELTA 627 & DELTA 200 WHILE ON OFFICIAL BUSINESS	246.00
05-10	8130200016	FUJITSU IMAGING SYSTEMS	01/26/88	SUPPLIES FOR THE OHIO CONG OFFICE	96.85
05-10	8130200015	THOMAS A. LUKEN	12/22/87	RETURN TRIP TO DISTRICT FROM WASHINGTON (DELTA 1065) ONE WAY WASH-CINCINNATI	125.00
05-16	8128670042	POSTMASTER	04/12/88	TOUR PACKAGE INCL-KEYS-2	12.00
05-16	8128670041	Do	04/14/88	225 STAMPS AT 25¢	56.25
05-16	8133330031	FEDERAL EXPRESS CORP	03/16/88–03/25/88	OVERNIGHT DELIVERIES FOR OFFICIAL BUSINESS	47.25
05-16	8133330034	Do	03/30/88–04/05/88	OVERNIGHT DELIVERY FOR OFFICIAL BUSINESS	92.50
05-16	8133330032	Do	03/31/88	OVERNIGHT DELIVERY FOR OFFICIAL BUSINESS	14.00
05-16	8133330033	Do	04/06/88–04/12/88	OVERNIGHT DELIVERY FOR OFFICIAL BUSINESS	36.75
05-16	8134530012	GENERAL SERVICES ADMIN	07/01/87–07/31/87	FTS SERVICE FOR DISTRICT OFFICE IN CINN	3,066.28
05-16	8134530025	Do	08/01/87–08/31/87	FTS SERVICE FOR DISTRICT OFFICE IN CINN	(1,289.19)
05-17	8132550018	GWYNNE BUILDING	03/02/88	CHANGE OF DOORS LOCKS IN DISTRICT CONGRESSIONAL OFFICE	53.28
05-23	8140430017	ITT DIALCOM	05/31/85	CATDEL, DELETE CATEGORIES FROM MASTERFILE	350.00
05-23	8140430018	Do	05/31/86	SUPPLIES FOR WASHINGTON OFFICE	194.00
05-24	8141550022	THOMAS A. LUKEN	02/25/88	REIMBURSEMENT FOR TRIP TO DISTRICT (CINN) ON DELTA 1525 FROM WASH	125.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS A LUKEN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-24	8141550023	Do	03/03/88	REIMBURSEMENT FOR TRIP WASH/CINN DELTA 627	123.00
05-24	8141550024	Do	03/22/88	REIMBURSEMENT FOR TICKET - CINN/WASH DELTA 200	123.00
05-24	8141550025	Do	03/24/88	REIMBURSEMENT FOR TICKET - WASH/CINN, DELTA 205	123.00
05-24	8141550026	Do	03/28/88	REIMBURSEMENT FOR TICKET - CINN/WASH, PIEDMONT 546	123.00
05-24	8141550027	Do	03/31/88	REIMBURSEMENT FOR TRIP FROM WASH TO CINN ON DELTA #1525	123.00
05-24	8141550028	Do	04/26/88	REIMBURSEMENT FOR TRIP FROM CINN TO WASH ABOARD DELTA 1594	123.00
05-24	8141550029	Do	04/29/88-05/02/88	ROUND TRIP WASH/CINN/WASH ABOARD DELTA 1525 & DELTA 200	246.00
05-24	8141550030	Do	05/05/88-05/10/88	ROUND TRIP WASH/CINN/WASH ABOARD DELTA 1675 AND DELTA 200	246.00
05-26	8146250025	BROADCASTING	07/01/88-07/01/89	RENEWAL FOR ONE YEAR SUBSCRIPTION OF BROADCASTING MAGAZINE FOR THE WAS OFFICE	70.00
05-26	8146250026	THE PRESS, QUEEN CITY SUBURBAN PRESS, I	06/01/88-06/01/89	ONE YEAR SUBSCRIPTION OF THE PRICE HILL PRESS FOR THE CINCINNATI OFFICE	17.00
05-27	8147620027	AT&T INFORMATION SYSTEMS	04/06/88-05/05/88	MERLIN SYSTEMS	48.95
05-27	8147890443	FIRST OFF MGMT/THE GWYNNE BLDG ROOM 1114	05/01/88-05/30/88	RENT 602 MAIN ST.,SUITE 712 CINCINNATI,OH 45202	1,317.95
05-31	8152900082	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		2,488.02
05-31	8152930126	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		111.24
05-31	8152930127	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		135.63
05-31	8153710036	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		900.91
06-03	8148220030	FEDERAL EXPRESS CORP.	04/19/88	OVERNIGHT DELIVERIES ON OFFICIAL BUSINESS	16.00
06-03	8148220029	Do	04/21/88	OVERNIGHT DELIVERIES ON OFFICIAL BUSINESS	9.75
06-03	8148220028	Do	04/28/88-05/02/88	OVERNIGHT DELIVERIES ON OFFICIAL BUSINESS	13.50
06-16	8165730018	CONGRESSIONAL QUARTERLY INC	04/26/88	CQ BINDERS POSTAGE AND HANDLING FOR OFFICE	36.95
06-16	8165730015	FEDERAL EXPRESS CORP.	04/04/88	OVERNIGHT DELIVERIES FOR OFFICIAL BUSINESS	22.25
06-16	8165730016	Do	04/28/88-05/12/88	OVERNIGHT DELIVERIES FOR OFFICIAL BUSINESS	101.50
06-16	8165730014	Do	05/16/88-05/18/88	OVERNIGHT DELIVERIES FOR OFFICIAL BUSINESS	16.50
06-16	8165730024	CHARLENE HEYD	05/17/88	REIMB TO CHARLENE L. HEYD FOR PAYMENT MADE TO CINCINNATI COUNCIL ON AGING FOR SENIOR EXPO '88	90.00
06-16	8165730019	THOMAS A. LUKEN	05/22/88-05/23/88	ROUND TRIP WASH-CINN-WASH ABOARD DELTA 205 AND DELTA 200 FOR OFFICIAL BUSINESS	246.00
06-16	8165730020	Do	05/24/88-05/25/88	ROUND TRIP WASH-CINN-WASH ABOARD DELTA 1675 AND DELTA 200 FOR OFFICIAL BUSINESS	246.00
06-16	8165730021	HANNAH B MARGETICH	04/22/88	OFFICIAL BUSINESS TRIPS FROM WASH TO DAYTON	196.00
06-16	8165730022	Do	04/22/88-04/26/88	OFFICIAL BUSINESS TRIPS FROM DAYTON TO CINCINNATI AND BACK TO WASH, DC	290.00
06-16	8165730023	Do	04/22/88-04/26/88	RENTAL OF CAR IN DISTRICT FOR OFFICIAL BUSINESS	148.32
06-16	8165730017	MT HEALTHY BUSINESS EQUIPMENT INC	05/13/88	REPAIR ON IBM SEL IN THE DISTRICT OFFICE	22.75
06-17	8166800029	FEDERAL EXPRESS CORP.	01/15/88	OVERNIGHT DELIVERY OFFICIAL BUSINESS	20.25
06-17	8166800032	THOMAS A. LUKEN	04/04/88	PRINTING OF 10,000 LUKEN'S ENVELOPES PRINTED THRU GPO	34.00
06-17	8166800030	THE HARRISON PRESS	07/01/88-07/01/89	SUBSCRIPTION FOR ONE YEAR OF YOUR COMMUNITY NEWSPAPER FOR THE CINN. OFFICE.	9.00
06-17	8166800031	WASHINGTON POST	01/20/88-01/15/89	DELIVERY OF DAILY WASHINGTON POST FOR MR. LUKEN RENEWAL FOR 1 YEAR	60.40
06-23	8173610028	GENERAL SERVICES ADMIN	04/01/88-04/30/88	FTS SERVICE FOR THE DISTRICT OFFICE	906.08
06-23	8173610029	Do	05/01/88-05/31/88	FTS SERVICE FOR THE DISTRICT OFFICE	903.78
06-24	8172860018	THOMAS A. LUKEN	05/26/88-06/01/88	OFFICIAL TRIP WASH-CINN-WASH	246.00
06-24	8172860017	Do	06/03/88-06/08/88	OFFICIAL TRIP WASH-CINN-WASH	246.00
06-24	8172860015	Do	06/10/88-06/13/88	OFFICIAL BUSINESS ROUND TRIP TO DISTRICT WASH-CINN-WASH	246.00
06-24	8172860016	Do	06/13/88-06/14/88	OFFICIAL BUSINESS TRIP FROM WASH TO CINN AND BACK TO WASH	264.00
06-28	8169730004	POSTMASTER	05/04/88	EXPRESS MAIL	8.75
06-28	8169730006	Do	05/11/88	.25 STAMPS - 1000 FOR OFFICIAL USE	250.00
06-28	8169730002	Do	05/18/88	EXPRESS MAIL	15.25
06-28	8169730007	Do	05/23/88	EXPRESS MAIL TO THE DISTRICT	12.00

06-28	8169730005	Do	05/25/88	EXPRESS MAIL	19.85
06-28	8174240032	THOMAS A. LUKEN	04/11/88	PHOTOS DEVELOPED AND ENLARGED FOR OFFICIAL BUSINESS	61.87
06-28	8174240033	Do	06/14/88	PHOTOS RETOUCHED AND ENLARGED FOR OFFICIAL BUSINESS	46.50
06-28	8175630023	FEDERAL EXPRESS CORP	05/19/88-05/20/88	OVERNIGHT DELIVERIES FOR OFFICIAL BUSINESS	29.50
06-28	8175630020	Do	05/21/88-05/27/88	OVERNIGHT DELIVERIES FOR OFFICIAL BUSINESS	40.50
06-28	8175630024	Do	05/21/88-06/07/88	OVERNIGHT DELIVERIES FOR OFFICIAL BUSINESS	84.50
06-28	8175630021	Do	05/25/88	OVERNIGHT DELIVERIES FOR OFFICIAL BUSINESS	14.00
06-28	8175630025	SUSAN M SMITH	06/02/88	PURCHASE OF AIRLINE TICKET ABOARD DELTA 1040 TO FLY FROM CINN TO WASH	109.00
06-28	8179890439	FIRST OFF MGMT/THE GWYNNE BLDG ROOM 1114	06/01/88-06/30/88	RENT 602 MAIN ST.,SUITE 712 CINCINNATI,OH 45202	1,317.95
06-30	8182570015	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		1,230.10
06-30	8182740010	Do	06/30/88	CREDIT FOR 1987	(49.00)
06-30	8182920026	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		7.80
06-30	8182930126	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		72.00
06-30	8182930127	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		541.85
06-30	8183620009	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		2,488.02

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	103,737.07

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	28,722.07
TOTAL	**132,459.14**

OFFICE OF THE HON. DONALD E 'BUS' LUKENS

SALARIES

ALBRECHT, JEFFREY B	04/01/88-06/30/88	CASEWORKER	4,749.99
BENSON, JENNIFER L	04/01/88-06/30/88	OFFICE MANAGER	6,249.99
BORLAND, JAMES A	06/01/88-06/30/88	D.C. INTERN	1,000.00
BRADFORD, LINDA	04/01/88-06/30/88	DISTRICT OFFICE MANAGER-HAMILTON	5,250.00
CLARK, SUE D	04/01/88-06/30/88	PART-TIME EMPLOYEE	4,250.01
HAYNES, PEGGY ANN	04/01/88-06/30/88	STAFF ASSISTANT	3,500.01
HISHTA, JOHN F	04/01/88-06/30/88	CHIEF OF STAFF	12,000.00
KAPP, JUDITH A	04/01/88-06/30/88	STAFF ASSISTANT	3,750.00
LOGSDON, HOWARD B	04/01/88-06/30/88	CASEWORKER/STAFF ASSISTANT	4,500.00
MENGEL, JUDITH R	04/01/88-06/30/88	OFFICE MANAGER	4,749.99
MITCHELL, KELLY S	04/01/88-06/30/88	STAFF ASSISTANT	5,250.00
MURPHY, CRAIG L	04/01/88-06/30/88	LEGISLATIVE DIRECTOR	10,374.99
NASO, MARY ANNE L	04/01/88-06/30/88	LEGISLATIVE AIDE	7,500.00
RIPKE, JAMES T	04/01/88-06/30/88	STAFF ASSISTANT	4,500.00
SEILER, CAROLINE S	04/01/88-06/30/88	SERVICE REPRESENTATIVE	5,825.01
SIEHL, ANDREW F	04/01/88-06/30/88	DISTRICT REPRESENTATIVE	7,050.00
SMITH, JAMES ANDREW	04/01/88-06/30/88	SHARED EMPLOYEE	1,512.51
SPRAGUE, ROBIN J	04/01/88-06/30/88	PERSONAL ASSISTANT	6,750.00
WESTON, LIAM	04/06/88-06/30/88	COMMUNICATIONS DIRECTOR	7,083.33

EXPENSES

04-08	8043290001	DONALD E LUKENS	01/15/88	1-WAY AIRLINE TVL (DCA/COL) ON OFCL BUSS	101.00
04-08	8043290004	Do	01/15/88	CABFARE TO AIRPORT ON OFCL BUSS	8.00
04-08	8043290003	Do	01/29/88	1-WAY AIRFARE (COLUMBUS/DC) ON OFCL BUSS	101.00
04-19	8105550029	POSTMASTER	03/01/88-03/01/88	4 ROLLS 22¢ STAMPS	88.00
04-19	8105550028	Do	03/04/88-03/04/88	4 ROLLS OF 22¢ STAMPS	88.00
04-19	8105550027	Do	03/15/88-03/15/88	8 ROLLS OF STAMPS	176.00
04-19	8105550026	Do	03/17/88-03/17/88	3 ROLLS OF 22¢ STAMPS	66.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DONALD E 'BUS' LUKENS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-21	8110500010	AT&T INFORMATION SYSTEMS	02/10/88-03/09/88	LEASE AND RENTAL FOR MIDDLETOWN DISTRICT OFFICE	82.25
04-21	8110500011	Do	02/16/88-03/15/88	LEASE AND RENTALS FOR HAMILTON DISTRICT OFFICE	35.75
04-21	8110500012	Do	02/20/88-03/19/88	LEASE AND RENTALS FOR GREENVILLE DISTRICT OFFICE	70.75
04-21	8110500019	CINCINNATI BELL	02/01/88-02/29/88	LOCAL SERVICE	133.49
04-21	8110500020	Do	02/01/88-02/29/88	LONG DISTANCE	75.07
04-21	8110500025	CINCINNATI GAS AND ELECTRIC CO	02/24/88-03/24/88	GAS AND ELECTRICITY FOR MIDDLETOWN DISTRICT OFFICE	142.96
04-21	8110500022	DICKMAN DIRECTORIES, INC	04/01/88-04/01/89	HAMILTON AND MIDDLETOWN DIRECTORY LEASED BY DISTRICT OFFICE	113.00
04-21	8110500023	FEDERAL EXPRESS CORP	03/10/88	ONE AIRBILL FOR OFFICIAL BUSINESS	9.75
04-21	8110500006	GENERAL SERVICES ADMIN	02/01/88-02/29/88	BASE INVENTORY AND COMMON DISTRIBUTABLE FOR DISTRICT OFFICE	78.98
04-21	8110500009	JUDITH R MENGEL	03/02/88-03/04/88	192 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE CAR @ 20¢ PER MILE	38.40
04-21	8110500017	OHIO BELL TELEPHONE	03/07/88-04/05/88	LOCAL SERVICE	111.40
04-21	8110500018	Do	03/07/88-04/06/88	LONG DISTANCE	53.33
04-21	8110500021	R L POLK AND CO	03/21/88	CHARGE FOR MIDDLETOWN CITY DIRECTORY	105.00
04-21	8110500008	CAROLINE SEILER	03/25/88	121 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE CAR @ 20¢ PER MILE	24.20
04-21	8110500024	SERVICE AMERICA CORP	03/30/88	FOOD & BEVERAGE SERVICE WHILE MEETING WITH CONSTITUENTS	37.20
04-21	8110500007	ANDREW F. SIEHL	03/09/88-03/22/88	414 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE CAR @ 22¢ PER MILE	82.80
04-21	8110500013	ROBIN J SPRAGUE	10/29/87-12/02/87	60 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE CAR @ 20¢ PER MILE	12.00
04-21	8110500014	THOMAS J LANKFORD	03/18/88	PRINTING COSTS FOR DEAR COLLEAGUE	17.55
04-21	8110500015	UNITED TELEPHONE COMPANY OF OHIO	03/10/88-04/09/88	LOCAL SERVICE	107.60
04-21	8110500016	Do	03/10/88-04/09/88	LONG DISTANCE	13.28
04-22	8110210020	FEDERAL EXPRESS CORP	02/19/88-02/24/88	TWO AIRBILLS FOR OFFICIAL BUSINESS	28.50
04-22	8110210024	Do	03/03/88-03/09/88	THREE AIRBILLS FOR OFFICIAL BUSINESS	29.25
04-22	8110210015	Do	03/14/88	ONE AIRBILL ON OFFICIAL BUSINESS	14.00
04-22	8110210018	Do	03/15/88-03/18/88	THREE AIRBILLS ON OFFICIAL BUSINESS	39.25
04-22	8110210017	JOURNAL PUBLISHING COMPANY	04/01/88-04/01/89	ONE YEAR SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	117.00
04-22	8110210026	DONALD E LUKENS	03/19/88-03/22/88	TAXI-FARE TO AND FROM AIRPORT ON OFFICIAL BUSINESS	17.50
04-22	8110210025	Do	03/22/88	ONE-WAY AIRFARE FROM DISTRICT TO DC ON OFFICIAL BUSINESS CIN-DC	123.00
04-22	8110210028	Do	04/03/88	TAXI FARE TO AIRPORT ON OFFICIAL BUSINESS	7.00
04-22	8110210027	Do	04/03/88-04/05/88	ROUNDTRIP AIRFARE TO DISTRICT ON OFFICIAL BUSINESS WASH-CIN-WASH	250.00
04-22	8110210011	CRAIG L MURPHY	04/05/88-04/10/88	RENTAL CAR FOR TRIP TO DISTRICT ON OFFICIAL BUSINESS DC-CIN-DC	157.62
04-22	8110210012	Do	04/07/88-04/08/88	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	29.12
04-22	8110210029	Do	04/07/88-04/10/88	GAS FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	45.96
04-22	8110210014	Do	04/09/88-04/10/88	TOLLS WHILE DRIVING TO DISTRICT ON OFFICIAL BUSINESS	5.55
04-22	8110210019	NATIONAL JOURNAL	04/02/88-04/02/88	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	589.00
04-22	8110210023	TCI CABLEVISION OF OHIO	04/01/88-04/30/88	BASIC CABLE SERVICE FOR DISTRICT OFFICE FOR CSPAN	11.50
04-22	8110210022	TCI CABLEVISION OF OHIO INC. 164	04/01/88-04/30/88	EQUIPMENT AND BASIC SERVICE FOR CSPAN IN DISTRICT	12.92
04-22	8110210016	VERSAILLERS POKICY PUBLISHING CO	04/09/88-04/09/89	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	8.00
04-22	8110210021	VITAL SPEECHES	04/01/88-04/01/89	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	27.50
04-26	8118890382	BERT ENDICOTT	04/01/88-04/30/88	RENT: 646 HIGH ST. HAMILTON, OH	725.00
04-28	8118890381	HARRY A FINKLEMAN, INC	04/01/88-04/30/88	RENT: 1345 CENTRAL AVE MIDDLETOWN, OH	150.00
04-29	8118520034	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	236.00
04-30	8119930578	(DC TELEPHONE SERVICE CHARGED)	03/01/88-03/31/88		106.30
04-30	8119930579	(DC TELEPHONE TOLLS CHARGED)	03/01/88-03/31/88		188.94
04-30	8120900533	(EQUIPMENT ALLOWANCE)	03/09/88-03/31/88		31.40

04-30	8120900534	Do	04/01/88-04/30/88		1,514.74
04-30	8120920106	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/88-04/30/88		3.25
04-30	8123830016	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		944.65
05-05	8119670030	AT&T INFORMATION SYSTEMS	03/06/88-04/05/88	MERLIN SYSTEMS	248.63
05-05	8123210013	Do	03/10/88-04/09/88	LEASE AND RENTALS ON DISTRICT PHONE	82.25
05-05	8123210014	CINCINNATI BELL	03/01/88-03/31/88	LOCAL AND WATS; AT&T & WATS	414.65
05-05	8123210015	Do	03/01/88-03/31/88	LOCAL	130.72
05-05	8123210016	Do	03/01/88-03/31/88	AT&T	3.49
05-05	8123210020	SUE D CLARK	03/08/88-04/08/88	686 MILES OF IN DISTRICT TRAVEL VIA PRIVATE CAR @ .20 PER MILE	137.20
05-05	8123210021	GENERAL SERVICES ADMIN	03/01/88-03/31/88	BASE INVENTORY AND COMMON DISTRIBUTABLE	28.30
05-05	8123210022	Do	03/01/88-03/31/88	BASE INVENTORY AND COMMON DISTRIBUTABLE	78.98
05-05	8123210023	Do	03/01/88-03/31/88	BASE INVENTORY AND COMMON DISTRIBUTABLE	55.60
05-05	8123210026	DONALD E. LUKENS	04/03/88-04/07/88	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	187.97
05-05	8123210028	Do	04/12/88-04/15/88	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	24.78
05-05	8123210027	Do	04/12/88-04/18/88	TAXI FARE TO AND FROM AIRPORT TO AND FROM TOE DISTRICT ON OFFICIAL BUSINESS	45.00
05-05	8123210029	Do	04/14/88-04/19/88	ROUNDTRIP AIRFARE (DC-COL-DC) ON OFFICIAL BUSINESS	345.00
05-05	8123210030	Do	04/15/88-04/16/88	ROUNDTRIP AIRFARE (DAY-DC-DAY) ON OFFICIAL BUSINESS	385.00
05-05	8123210011	OHIO BELL TELEPHONE	04/07/88-05/06/88	LOCAL SERVICE	94.64
05-05	8123210012	Do	04/07/88-05/06/88	AT&T	14.53
05-05	8123210018	PAT COMBS CLEANING SERVICE	03/01/88-03/31/88	CHARGE FOR MONTHLY CLEANING OF DISTRICT OFFICE	25.00
05-05	8123210024	JAMES T RIPKE	03/14/88-04/12/88	776 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE CAR @ .20 PER MILE	155.20
05-05	8123210010	SERVICE AMERICA CORP	04/20/88	COFFEE AND BEVERAGE SERVICE WHILE MEETING WITH CONSTITUENTS IN OFFICE	18.60
05-05	8123210019	Do	04/20/88	FOOD AND BEVERAGE SERVICE WHILE MEETING WITH CONSTITUENTS	14.25
05-05	8123210017	THE STANDARD PRINTING CO	04/08/88-04/08/89	ONE YEAR SUBSCRIPTION TO CELINA DAILY STANDARD FOR DISTRICT OFFICE	50.00
05-05	8123210025	UNITED TELEPHONE COMPANY OF OHIO	04/10/88-05/09/88	LOCAL-LONG DISTANCE	118.54
05-16	8128670045	POSTMASTER	04/08/88-04/08/88	7 ROLLS OF 25¢ STAMPS	175.00
05-16	8128670043	Do	04/20/88-04/20/88	2 ROLLS 200 25¢ STAMPS	50.00
05-16	8128670044	Do	04/20/88-04/20/88	50 3¢ STAMPS	1.50
05-20	8124250005	AT&T INFORMATION SYSTEMS	03/16/88-04/15/88	LEASE AND RENTALS FOR DISTRICT PHONE	35.75
05-20	8124250002	ANDREW F. SIEHL	04/11/88-04/13/88	248 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE CAR @.20 PER MILE	49.60
05-20	8124250006	THE PIQUA DAILY CALL	04/28/88-04/28/89	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR DISTRICT OFFICE	86.00
05-20	8124250007	THOMAS J LANKFORD	03/01/88-03/08/88	PRINTING FOR POSTERS NEWSLETTERS	3,285.56
05-27	8147620028	AT&T INFORMATION SYSTEMS	04/06/88-05/05/88	MERLIN SYSTEMS	248.63
05-27	8147890445	BERT ENDICOTT	05/01/88-05/30/88	RENT: 646 HIGH ST. HAMILTON, OH	725.00
05-27	8147890444	HARRY A. FINKLEMAN, INC	05/01/88-05/30/88	RENT: 1345 CENTRAL AVE MIDDLETOWN, OH	150.00
05-31	8152900321	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		1,509.72
05-31	8152920125	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88-05/31/88		9.10
05-31	8152930575	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		98.87
05-31	8152930576	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		228.74
05-31	8153710016	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		1,168.19
06-03	8147360023	CINCINNATI GAS AND ELECTRIC CO.	03/24/88-04/25/88	GAS & ELECTRICITY FOR DISTRICT OFFICE	83.50
06-03	8147360024	FEDERAL EXPRESS CORP	04/25/88-05/02/88	5 AIRBILLS ON OFFICIAL BUSINESS	84.15
06-03	8147360022	PAT COMBS' CLEANING SERVICE	04/01/88-04/30/88	MONTHLY CLEANING FOR DISTRICT OFFICE	25.00
06-03	8147360026	SERVICE AMERICA CORP	05/18/88	FOOD AND BEVERAGE SERVICE FOR CONSTITUENTS WHILE MEETING W/CONGRESSMAN	37.20
06-03	8147360025	TCI CABLEVISION OF OHIO	05/01/88-05/31/88	EQUIPMENT AND CABLE SERVICE FOR DISTRICT OFFICE FOR CSPAN	14.50
06-08	8158480001	AT&T INFORMATION SYSTEMS	03/20/88-04/19/88	LEASE AND RENTALS FOR PHONE IN DISTRICT OFFICE	70.75
06-08	8158480002	Do	04/10/88-05/09/88	LEASE AND RENTALS FOR PHONE IN DISTRICT	82.25
06-08	8158480016	SUE D CLARK	04/19/88-04/20/88	TAXI FARES IN DC WHILE ON OFFICIAL BUSINESS	14.10
06-08	8158480015	Do	04/19/88-04/24/88	LONGTERM PARKING AT AIRPORT IN DISTRICT	15.00
06-08	8158480013	Do	04/19/88-04/25/88	ROUNDTRIP AIR (DAY-DC-DAY) TO CATCH PLANE TO AIR FORCE ACADEMY ON OFF BUS	193.00
06-08	8158480017	Do	04/19/88-04/25/88	MEALS WHILE IN DC ON OFFICIAL BUSINESS	89.23
06-08	8158480014	Do	04/20/88-04/23/88	HOTEL CHARGE ON AIR FORCE ACADEMY TRIP ON OFFICIAL BUSINESS	119.61
06-08	8158480003	GENERAL SERVICES ADMIN	04/01/88-04/30/88	BASE INVENTORY AND COMMON DISTRTIBUTABLE	79.26
06-08	8158480004	Do	04/01/88-04/30/88	BASE INVENTORY AND COMMON DISTRIBUTABLE	28.62
06-08	8158480005	Do	04/01/88-04/30/88	BASE INVENTORY AND COMMON DISTRIBUTABLE	55.60
06-08	8158480009	PEGGY ANN HAYNES	05/04/88	120 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE CAR @.20 PER MILE	24.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DONALD E 'BUS' LUKENS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-08	8158480018	JUDITH A KAPP	04/21/88	119 MILES OF IN-DISTRICT TRAVEL TO DELIVER PKG TO CONGRESSMAN ON OFFICIAL BUSINESS	23.80
06-08	8158480017	Do	05/02/88	120 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE CAR @.20 PER MILE	24.00
06-08	8158480021	DONALD E. LUKENS	04/10/88	ROUNDTRIP AIRFARE (DC-COL-DC) ON OFFICIAL BUSINESS	379.00
06-08	8158480019	Do	04/29/88-05/01/88	ROUNDTRIP AIRFARE (DC-COL-DAY-DC) ON OFFICIAL BUSINESS	242.00
06-08	8158480006	Do	04/29/88-05/05/88	TAXICAB FARES TO AND FROM AIRPORT ON OFFICIAL BUSINESS	95.00
06-08	8158480022	Do	05/02/88-05/03/88	ROUNDTRIP AIRFARE (DC-COL-DAY-DC) ON OFFICIAL BUSINESS	242.00
06-08	8158480020	Do	05/03/88-05/04/88	ROUNDTRIP AIRFARE (DC-CIN-DAY-DC) ON OFFICIAL BUSINESS	224.00
06-08	8158480023	Do	05/06/88	ONEWAY AIRFARE (DC-COL) ON OFFICIAL BUSINESS	101.00
06-08	8158480025	Do	05/09/88	ONEWAY AIRFARE (COL-DC) ON OFFICIAL BUSINESS	159.00
06-08	8158480024	Do	05/23/88	ONEWAY AIRFARE (COL-DC) ON OFFICIAL BUSINESS	125.00
06-08	8158480011	CAROLINE SEILER	04/22/88-05/13/88	378 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE CAR @.20 PER MILE	75.60
06-08	8158480010	ANDREW F. SIEHL	04/26/88-05/05/88	294 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE CAR @.20 PER MILE	58.80
06-08	8158480007	UNITED TELEPHONE COMPANY OF OHIO	05/10/88-06/09/88	LOCAL	118.54
06-08	8158480008	Do	05/10/88-06/09/88	LONG DISTANCE	3.79
06-08	8158630001	JEFFREY B ALBRECHT	05/10/88-05/14/88	ROUNDTRIP AIRFARE DC-DAY-DC ON OFFICIAL BUSINESS	305.00
06-08	8158630002	Do	05/10/88-05/14/88	RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	169.60
06-08	8158630003	Do	05/10/88-05/14/88	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	53.31
06-08	8158630004	Do	05/12/88-05/14/88	GAS FOR RENTAL CAR WHILE IN DISTRICT ON OFCL BUSINESS	21.00
06-08	8158630005	Do	05/14/88	TAXI HOME FROM AIRPORT ON RETURN FROM DISTRICT ON OFFICIAL BUSINESS	9.00
06-08	8158630011	CINCINNATI BELL	04/01/88-04/30/88	LOCAL	129.99
06-08	8158630012	Do	04/01/88-04/30/88	AT&T	1.85
06-08	8158630013	Do	04/01/88-04/30/88	LOCAL AT&T WATS	309.59
06-08	8158630009	SUE D CLARK	05/04/88	PAPER FOR DISTRICT OFFICE	34.92
06-08	8158630025	CONGRESSIONAL QUARTERLY INC	05/05/88	BINDERS FOR CQ MAGAZINE FOR DC OFFICE	36.95
06-08	8158630007	FEDERAL EXPRESS CORP	04/06/88-04/14/88	EIGHT AIRBILLS ON OFFICIAL BUSINESS	104.25
06-08	8158630015	Do	04/15/88-04/26/88	SEVEN AIRBILLS ON OFFICIAL BUSINESS	112.80
06-08	8158630017	Do	04/18/88-04/20/88	SIX AIRBILLS ON OFFICIAL BUSINESS	58.50
06-08	8158630022	Do	05/06/88-05/12/88	SIX AIRBILLS ON OFFICIAL BUSINESS	78.50
06-08	8158630018	INTERNATIONAL BUSINESS MACHINES CORP	05/12/88	INSTRUCTION BOOKLETS FOR IBM MEMORY TYPEWRITER SENT TO DISTRICT FROM OFFICE EQUIPMENT SUPPLY	23.00
06-08	8158630006	LANE'S WINDOW CLEANING	04/19/88	WINDOW CLEANING IN DISTRICT OFFICE	10.00
06-08	8158630023	Do	05/17/88	CHARGE FOR WINDOW CLEANING IN DISTRICT OFFICE	10.00
06-08	8158630016	JUDITH R MENGEL	04/30/88-05/06/88	256 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE CAR AT .20¢/MI	51.20
06-08	8158630020	MARY ANNE L. NASO	04/22/88	CABFARE TO AIRPORT FOR CONGRESSMAN	12.50
06-08	8158630026	OHIO BELL TELEPHONE	05/07/88-06/06/88	LOCAL	89.92
06-08	8158630027	Do	05/07/88-06/06/88	AT&T	5.40
06-08	8158630024	ANDREW F. SIEHL	05/11/88	380 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE CAR AT .20¢/MI	76.00
06-08	8158630021	ROBIN J SPRAGUE	02/17/88	CABFARE FROM AIRPORT ON RETURNING FROM DISTRICT	13.75
06-08	8158630008	TCI CABLEVISION OF OHIO INC 164	06/01/88-06/30/88	EQUIPMENT AND BASIC SERVICE FOR CSPAN IN DISTRICT OFFICE	14.50
06-08	8158630014	TDN, INC.	06/25/88-12/25/88	6 MONTH SUBSCRIPTION TO DAILY NEWSPAPER FOR DISTRICT OFFICE	69.00
06-08	8158630019	TIPP CITY HERALD	05/19/88-05/19/89	ONE YEAR SUBSCRIPTION RENEWAL FOR DISTRICT	15.50
06-08	8158630010	U.S. GOVERNMENT PRINTING OFFICE	04/12/88	CHARGES FOR PUBLICATIONS FOR RESEARCH	4.50
06-13	8162860017	AT&T INFORMATION SYSTEMS	04/16/88-05/15/88	LEASE AND RENTALS FOR DISTRICT PHONE	35.75
06-13	8162860018	Do	04/20/88-05/19/88	LEASE AND RENTALS FOR DISTRICT PHONE	70.75
06-13	8162860020	CINCINNATI GAS AND ELECTRIC CO	04/25/88-05/24/88	GAS & ELECTRICITY FOR DISTRICT OFFICE	55.39

06-13	8162860019	FEDERAL EXPRESS CORP.	05/06/88-05/13/88	THREE AIRBILLS ON OFFICIAL BUSINESS	39.25
06-13	8162860023	PEGGY ANN HAYNES	05/12/88-05/27/88	304 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE CAR @ 20¢ PER MILE	60.80
06-13	8162860021	DONALD E. LUKENS	06/01/88-06/02/88	ROUND TRIP AIR FARE (DC/COL/DC) ON OFFICIAL BUSINESS	202.00
06-13	8162860022	JUDITH R MENGEL	05/20/88	110 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE CAR @ 20¢ PER MILE	22.00
06-13	8162860024	CAROLINE SEILER	05/24/88-05/27/88	171 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE CAR @ 20¢ PER MILE	34.20
06-13	8162860025	ANDREW F. SIEHL	05/16/88-05/20/88	254 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE CAR @ 20¢ PER MILE	50.80
06-13	8162860026	THOMAS J LANKFORD	05/24/88	PRINTING COST FOR DEAR COLLEAGUE	10.10
06-17	8166760019	SUE D CLARK	04/28/88-05/31/88	592 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE CAR @ .20 PER MILE	118.40
06-17	8166760026	FEDERAL EXPRESS CORP	05/23/88-05/25/88	FIVE AIRBILLS ON OFFICIAL BUSINESS	70.25
06-17	8166760020	JUDITH A KAPP	05/24/88	75 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE CAR @ .20 PER MILE	15.00
06-17	8166760023	DONALD E. LUKENS	05/31/88-06/03/88	TAXICAB FARES TO AND FROM AIRPORTS ON OFFICIAL BUSINESS	51.90
06-17	8166760028	Do	06/03/88-06/07/88	ROUND TRIP AIRFARE (DC-COL-DAY-DC) ON OFFICIAL BUSINESS	317.00
06-17	8166760022	Do	06/05/88	115.7 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE CAR @ .20 PER MILE	23.15
06-17	8166760027	CRAIG L MURPHY	06/07/88	CHARGE FOR SHIPPING SUPPLIES FOR TRADE SEMINAR TO DISTRICT BY AIRPLANE	49.35
06-17	8166760025	R L POLK AND CO	06/01/88	CHARGE FOR CITY DIRECTORY FOR DISTRICT OFFICE	44.00
06-17	8166760021	ANDREW F. SIEHL	06/01/88-06/03/88	90 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE CAR @ .20 PER MILE	18.00
06-17	8166760024	WESTERN UNION	04/19/88-05/24/88	TELEGRAMS SENT ON OFFICIAL BUSINESS	53.18
06-23	8173230013	FEDERAL EXPRESS CORP	03/21/88	ONE AIRBILL ON OFFICIAL BUSINESS	9.75
06-23	8173230014	Do	05/23/88-06/01/88	4 AIRBILLS ON OFFICIAL BUSINESS	44.00
06-23	8173230001	GENERAL SERVICES ADMIN	05/01/88-05/31/88	BASE INVENTORY AND COMMON DISTRIBUTABLE	55.60
06-23	8173230002	Do	05/01/88-05/31/88	BASE INVENTORY AND COMMON DISTRIBUTABLE	28.38
06-23	8173230003	Do	05/01/88-05/31/88	BASE INVENTORY AND COMMON DISTRIBUTABLE	79.26
06-23	8173230006	JOHN F. HISHTA	05/24/88-05/26/88	ROUNDTRIP AIRFARE (DC-DAY-DC) ON OFFICIAL BUSINESS	282.00
06-23	8173230007	Do	05/24/88-05/26/88	TAXI FARE TO AND FROM AIRPORT ON OFFICIAL BUSINESS	21.00
06-23	8173230008	Do	05/24/88-05/26/88	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	28.03
06-23	8173230021	Do	06/01/88-06/08/88	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	33.29
06-23	8173230009	Do	06/05/88-06/08/88	ROUNDTRIP AIRFARE (DC-DAY-DC) ON OFFICIAL BUSINESS	282.00
06-23	8173230010	Do	06/05/88-06/08/88	PARKING AT AIRPORT WHILE IN DISTRICT ON OFFICIAL BUSINESS	40.00
06-23	8173230020	Do	06/13/88	TAXICAB FARE TO AIRPORT TO GO TO DISTRICT ON OFFICIAL BUSINESS	10.00
06-23	8173230012	Do	06/13/88-06/13/88	ROUNDTRIP AIRFARE (DC-DAY-DC) ON OFFICIAL BUSINESS	282.00
06-23	8173230016	LIAM B. WESTON	05/22/88-05/26/88	RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	186.37
06-23	8173230017	Do	05/22/88-05/26/88	GAS FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	100.04
06-23	8173230018	Do	05/22/88-05/26/88	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	47.43
06-23	8173230022	Do	06/04/88-06/08/88	RENTAL CAR TO TRAVEL TO DISTRICT ON OFFICIAL BUSINESS	136.37
06-23	8173230024	Do	06/04/88-06/08/88	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	48.42
06-23	8173230023	Do	06/05/88-06/08/88	GAS FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	64.48
06-23	8173230011	DONALD E. LUKENS	06/14/88	ONE WAY AIRFARE (COL-DC) ON OFFICIAL BUSINESS	125.00
06-23	8173230015	JUDITH R MENGEL	01/20/88-05/19/88	SUPPLIES BOUGHT FOR DISTRICT OFFICE	10.59
06-23	8173230005	Do	06/01/88-06/03/88	187 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE CAR @ .20 PER MILE	37.40
06-23	8173230004	CAROLINE SEILER	06/07/88	118 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE CAR @ .20 PER MILE	23.60
06-23	8173230019	TWIN VALLEY PUBLICATIONS	06/16/88-06/16/89	ONE YEAR SUBSCRIPTION TO THE TWIN VALLEY NEWS FOR DISTRICT OFFICE	7.50
06-28	8169730008	POSTMASTER	05/02/88-05/02/88	4 ROLLS OF 25¢ STAMPS	100.00
06-28	8169730009	Do	05/12/88-05/12/88	2 ROLLS OF 25¢ STAMPS	50.00
06-28	8169730010	Do	05/19/88-05/19/88	2 ROLLS 25¢ STAMPS	50.00
06-28	8179700020	AT&T INFORMATION SYSTEMS	05/06/88-06/05/88	MERLIN SYSTEMS	223.77
06-28	8179890441	BERT ENDICOTT	06/01/88-06/30/88	RENT: 646 HIGH ST. HAMILTON, OH	725.00
06-28	8179890440	HARRY A. FINKLEMAN, INC	06/01/88-06/30/88	RENT: 1345 CENTRAL AVE MIDDLETOWN, OH	150.00
06-30	8182570036	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		1,189.76
06-30	8182920151	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		61.75
06-30	8182930576	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		71.97
06-30	8182930577	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		102.32

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. DONALD E 'BUS' LUKENS—Con.					
06-30	8183620010	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		1,509.72
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	105,845.83
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	30,131.60
				TOTAL	**135,977.43**
OFFICE OF THE HON. DAN LUNGREN					
		SALARIES			
		ARNOLD-BIK, VICTOR	04/01/88-06/30/88	OFFICE ADMINISTRATOR	12,464.25
		BAMFORD, KRISTEN M	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	5,100.00
		BELL, DIANA L	04/01/88-06/30/88	PART-TIME EMPLOYEE	2,652.00
		BROWNLEE, MARY D	04/01/88-06/30/88	STAFF ASSISTANT	5,568.99
		DOWLING, MAUREEN	05/27/88-06/30/88	STAFF ASSISTANT/RECEPTIONIST	1,700.00
		GRAVEL, MARCUS J	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	17,238.00
		HOLSCLAW, KEVIN P	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	14,586.00
		KAWANAMI, PATRICIA LYNN	04/01/88-06/30/88	STAFF ASSISTANT	6,126.24
		LYNCH, MELISSA	06/01/88-06/30/88	LBJ CONGRESSIONAL INTERN	1,020.00
		NEEDLES, THOMAS FRANCIS	04/01/88-06/30/88	PRESS SECRETARY/LEGIS ASSISTANT	6,894.99
		PARKS, SUSANA E	04/01/88-06/14/88	RECEPTIONIST	3,249.83
		POTTER, BARBARA J	04/01/88-06/30/88	PERSONAL SECRETARY	10,077.75
		TURNER, TOM M	04/01/88-06/30/88	SPECIAL PROJECTS DIRECTOR	5,834.25
		VANMARK, RUTH	04/01/88-06/30/88	CORRESPONDENCE MANAGER	7,160.49
		WILSON, DAWN M	04/18/88-06/30/88	STAFF ASSISTANT	3,650.00
		EXPENSES			
04-06	8091250023	FEDERAL EXPRESS CORP	03/03/88	ONE DAY MAIL SERVICE FROM DISTRICT TO DC OFFICE	11.00
04-06	8091540021	GENERAL SERVICES ADMIN	02/01/88-02/29/88	FTS SERVICE FOR DISTRICT OFFICE	315.25
04-06	8091540022	GTEL	03/07/88-04/06/88	EQUIPMENT RENTAL FOR LB OFFICE	127.19
04-06	8091540023	THOMAS J LANKFORD	03/01/88	LABELS ON ENVELOPES	40.26
04-07	8097340005	GENERAL TELEPHONE COMPANY OF CALIFORNIA	03/25/88-04/24/88	LOCAL TELEPHONE SERVICE	142.79
04-11	8096830026	PRESS TELEGRAM	03/26/88-09/24/88	SUBSCRIPTION FOR DISTRICT OFFICE FOR 26 WEEKS	37.96
04-19	8106550029	DIALCOM, INC	02/01/88-02/29/88	DUAL ACCESS TIME FOR FEB 1988 CONTRACT NO 863	11.35
04-20	8106220022	MARK J. GRAVEL	03/03/88-03/21/88	TRAVEL ON DISTRICT OFFICE BUSINESS 348 MILES @ 20.5¢ PER MILE – $71.34	71.34
04-20	8106220019	HOUSE INFORMATION SYSTEMS	02/01/88-02/29/88	COMPUTER USAGE AND PERSONNEL SUPPORT	30.19
04-20	8106220020	PATRICIA LYNN KAWANAMI	03/01/88-03/31/88	TRAVEL FOR DISTRICT OFFICE BUSINESS 119 MILES @ 20.5¢ PER MILE– $24.39	24.39
04-20	8106220021	Do	03/24/88	PARKING FOR DISTRICT OFFICE BUSINESS	2.00
04-20	8106220024	MOTOROLA CELLULAR SERVICES, INC	03/01/88-03/31/88	CELLULAR PHONE SERVICE FOR MEMBER FOR MARCH '88	113.75
04-20	8106220023	THOMAS J LANKFORD	03/23/88-03/24/88	PRINTING	2,100.75

04-25	8112820026	DINERS CLUB INTERNATIONAL	03/25/88-03/27/88	ROUND TRIP AIR FARE TO CONGRESSIONAL DISTRICT FOR MEMBER OFFICIAL BUSINESS WASH-LOS ANGELES-WASH.	376.00
04-26	8113300026	US TREASURY	11/01/87-11/30/87	OFFICE EQUIPMENT CHARGES OF THE ENVIRONMENTAL & ENERGY STUDY CONFERENCE	500.00
04-26	8113530008	GENERAL TELEPHONE COMPANY OF CALIFORNIA	04/07/88-05/06/88	LOCAL TELEPHONE SERVICE	153.71
04-28	8118890383	FIDELITY PLAZA	04/01/88-04/30/88	RENT 555 OCEAN BLVD LONG BEACH,CA	3,088.80
04-29	8118520035	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	569.00
04-30	8119930916	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		186.03
04-30	8119930917	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		19.95
04-30	8120900779	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		1,508.94
04-30	8123830037	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		25.11
05-05	8123300029	ARCHER SERVICES, INC.	03/08/88-03/18/88	DELIVERY SERVICES	28.65
05-05	8123300028	GENERAL SERVICES ADMIN	03/01/88-03/31/88	FTS SERVICE FOR DISTRICT OFFICE	315.25
05-05	8123300030	GTEL	03/25/88-04/24/88	EQUIPMENT RENTAL FOR APRIL	15.52
05-05	8123300031	MOTOROLA CELLULAR SERVICES, INC.	04/01/88-04/30/88	CELLULAR PHONE SERVICE FOR APRIL	52.53
05-05	8123300027	SPARKLETTS	03/01/88-03/31/88	SERVICE AND SUPPLIES FOR DISTRICT OFFICE	45.15
05-05	8124510007	GENERAL TELEPHONE COMPANY OF CALIFORNIA	04/25/88-05/24/88	LOCAL TELEPHONE SERVICE	124.07
05-09	8125730029	DIALCOM, INC	03/01/88-03/31/88	DUAL ACCESS TIME FOR MARCH - CONTRACT NO 863	6.75
05-10	8130200014	DINERS CLUB INTERNATIONAL	04/23/88-04/24/88	ROUND TRIP AIR FARE TO CONGRESSIONAL DISTRICT FOR MEMBER - OFFICIAL BUSINESS WASH-LOS ANGELES-WASH.	376.00
05-10	8130200011	DON KOTT EXTRA CAR	03/01/88-03/02/88	CAR RENTAL FOR CONGRESSMAN WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS - ONE DAY	29.15
05-10	8130200012	Do	03/24/88-03/26/88	CAR RENTAL FOR CONGRESSMAN WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS - TWO DAYS	54.05
05-10	8130200013	Do	04/08/88-04/11/88	CAR RENTAL FOR CONGRESSMAN WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS - THREE DAYS	101.22
05-12	8131720033	GTEL	04/07/88-05/06/88	EQUIPMENT RENTAL FOR LB OFFICE	127.19
05-12	8131720032	THOMAS J LANKFORD	04/14/88	LETTERHEAD	87.50
05-19	8138740011	MARY D BROWNLEE	04/12/88-04/22/88	TRAVEL FOR DISTRICT OFFICE BUSINESS, 85 MILES @ .205 PER MILE	17.43
05-19	8138740012	MARK J. GRAVEL	04/01/88-04/27/88	TRAVEL FOR DISTRICT OFFICE BUSINESS, 271 MILES @ .205 PER MILE	55.54
05-19	8138740013	Do	04/16/88	PARKING FOR DISTRICT OFFICE BUSINESS	3.00
05-19	8138740009	PATRICIA LYNN KAWANAMI	04/11/88-04/12/88	TRAVEL FOR DISTRICT OFFICE BUSINESS, 47 MILES @ .205 PER MI	9.64
05-19	8138740010	Do	04/22/88	PURCHASE OF SUPPLIES FOR DISTRICT OFFICE	8.73
05-19	8139700024	GENERAL TELEPHONE COMPANY OF CALIFORNIA	05/07/88-06/06/88	LOCAL TELEPHONE SERVICE	135.07
05-23	8140230022	ALLEN'S PRESS CLIPPING BUREAU	04/01/88-04/30/88	PAYMENT FOR PRESS CLIPPING SERVICE FOR APRIL	261.56
05-23	8140230021	GOLDEN RAIN NEWS	05/19/88-12/31/88	RENEW SUBSCRIPTION FOR 6 MONTHS	8.50
05-23	8140230023	U.S. SPRINT	04/01/88-04/29/88	LONG DISTANCE PHONE SERVICE LB OFFICE FOR APRIL	.32
05-27	8147350005	GENERAL SERVICES ADMIN	04/01/88-04/30/88	FTS SERVICE FOR DISTRICT OFFICE	315.25
05-27	8147890446	FIDELITY PLAZA	05/01/88-05/30/88	RENT 555 OCEAN BLVD LONG BEACH,CA	3,088.80
05-31	8147750019	CITIBANK - VISA	04/22/88-04/23/88	ONE DAY CAR RENTAL FOR MEMBER IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	33.06
05-31	8147750018	DINERS CLUB INTERNATIONAL	05/13/88-05/15/88	ROUND TRIP AIR TRANSPORTATION TO CONGRESSIONAL DISTRICT FOR MEMBER ON OFCL BUSS, WASH-LA-WASH.	376.00
05-31	8148310027	HOUSE INFORMATION SYSTEMS	04/01/88-04/30/88	COMPUTER USAGE AND PERSONNEL SUPPORT	25.33
05-31	8152900502	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		1,508.94
05-31	8152930913	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		173.02
05-31	8152930914	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		52.60
05-31	8153710037	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		766.92
06-03	8153240005	GENERAL TELEPHONE COMPANY OF CALIFORNIA	05/25/88-06/24/88	LOCAL TELEPHONE SERVICE	122.38
06-03	8153820031	GTEL	05/07/88-06/06/88	PAYMENT FOR EQUIPMENT RENTAL FOR OFFICE	127.19
06-03	8153820029	MOTOROLA CELLULAR SERVICES, INC.	05/01/88-05/31/88	MULTIPLE SUBSCRIPTION PLAN ACCT #13017835	27.86
06-03	8153820032	THOMAS FRANCIS NEEDLES	05/20/88-05/23/88	REIMBURSEMENT FOR AIRLINE TICKET TO DISTRICT FOR OFFICIAL BUSINESS WASH-LOS ANGELES-WASH	318.00
06-03	8153820028	SPARKLETTS DRINKING WATER CORP	04/01/88-04/30/88	SERVICE AND SUPPLIES FOR DISTRICT OFFICE	38.50
06-03	8153820030	THOMAS J LANKFORD	01/03/88-02/17/88	SHARE OF PROCUREMENT CONFERENCE PRINTING COST	296.22
06-09	8158650018	DIALCOM, INC	04/01/88-04/30/88	DUAL ACCESS TIME FOR APRIL DATA ENTRY	147.18
06-09	8159740031	VICTOR ARNOLD-BIK	05/29/88	CAR MILEAGE TO DULLES AIRPORT 33 MILES @ .225	7.43
06-09	8159740028	Do	05/29/88-06/01/88	PLANE FARE WASH-LOS ANGELES-WASH	376.00
06-09	8159740030	Do	05/31/88	RENTAL CAR 1 DAY & GAS	65.38
06-09	8159740032	Do	05/31/88	MAPS OF PORTIONS OF THE CONGRESSIONAL DIST FOR OFCL BUSS PURCHASED FM THE LOS ANGELES CO REGISTRAR.	4.55
06-09	8159740029	Do	06/01/88	BUS FARE TO OFFICE FROM DULLES AIRPORT	12.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAN LUNGREN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-10	8161760013	Do	06/01/88	LUNCH IN DISTRICT	3.42
06-10	8161760014	DINERS CLUB INTERNATIONAL	05/20/88-05/23/88	ROUND TRIP AIR TRANSPORTATION TO CONGRESSIONAL DISTRICT FOR MBR ON OFCL BUSS, DC-LA-DC	376.00
06-10	8161760015	DON KOTT EXTRA CAR	05/20/88-05/22/88	CAR RENTAL FOR CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS	63.63
06-16	8168500001	GENERAL TELEPHONE COMPANY OF CALIFORNIA	06/07/88-07/06/88	LOCAL TELEPHONE SERVICE	144.47
06-16	8168500002	Do	06/07/88-07/06/88	AT&T COMMUNICATIONS	1.48
06-20	8147710018	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	393.50
06-22	8169640018	ALLEN'S PRESS CLIPPING BUREAU	05/01/88-05/28/88	PRESS CLIPPING SERVICE FOR MAY	79.48
06-22	8169640021	MARY D BROWNLEE	05/17/88-05/23/88	TRAVEL ON DISTRICT OFFICE BUSINESS 39 MILES AT 20.5¢/MI	7.99
06-22	8169640022	Do	05/20/88	ITEMS FOR SERVICE ACADEMY RECEPTION (NAME TAGS)	4.21
06-22	8169640015	GENERAL SERVICES ADMIN	05/01/88-05/31/88	FTS SERVICE FOR DISTRICT OFFICE	315.25
06-22	8169640023	MARK J. GRAVEL	05/11/88-05/19/88	TRAVEL ON DISTRICT OFFICE BUSINESS 115 MILES AT 20.5¢/MI	23 58
06-22	8169640019	PATRICIA LYNN KAWANAMI	05/11/88-05/24/88	MILEAGE FOR DISTRICT OFFICE BUSINESS 65 MI AT 20.5¢/MI	13.32
06-22	8169640020	Do	05/19/88-05/27/88	REIMBURSEMENT FOR FILM, PRINTING AND DEVELOPING OF SERVICE ACADEMY REDEPTION PHOTOS	37.74
06-22	8169640016	LOS ANGELES TIMES	05/02/88-10/17/88	24 WEEKS OF DELIVERY FOR DISTRICT OFFICE	56.40
06-22	8169640014	SPARKLETTS DRINKING WATER CORP	05/01/88-05/31/88	SERVICE AND SUPPLIES FOR DISTRICT OFFICE	61.10
06-22	8169640017	THE DAILY BREEZE/NEWS PILOT	07/25/88-10/25/88	3 MONTHS OF DELIVERY OF DAILY BREEZE TO DISTRICT OFFICE	23.25
06-22	8169650030	U.S. GOVERNMENT PRINTING OFFICE	05/31/88	PURCHASE OF HOUSE DIRECTORIES FOR LONG BEACH OFFICE	52.00
06-22	8169650029	WESTERN OFFICE INTERIORS	01/20/88	FLOOR MATS FOR LONG BEACH OFFICE	153.00
06-24	8169790006	CALIFORNIA ASSOC OF REALTORS	05/27/88	PURCHASE BOOK FOR OFFICE (REFERNCE)	15.00
06-24	8169790007	THOMAS FRANCIS NEEDLES	05/20/88-05/23/88	REIMB FOR CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	161.22
06-24	8169790008	Do	05/20/88-05/23/88	REIMB FOR CAB FARE WHILE IN DISTRICT ON OFFICIAL BUSINESS, TRIP TO DISTRICT	20.00
06-28	8169730011	POSTMASTER	05/26/88	EXPRESS MAIL SERVICE	12.00
06-28	8175630027	GTEL	06/07/88-07/06/88	EQUIPMENT RENT FOR LB OFFICE	127.19
06-28	8175630026	HOUSE INFORMATION SYSTEMS	05/01/88-05/31/88	COMPUTER USAGE AND PERSONNEL SUPPORT	24.40
06-28	8179890442	FIDELITY PLAZA	06/01/88-06/30/88	RENT 555 OCEAN BLVD LONG BEACH,CA	3,088.80
06-29	8180520030	ALLEN'S PRESS CLIPPING BUREAU	03/01/88-03/31/88	PRESS CLIPPINGS FOR MARCH	428.00
06-29	8180520031	MOTOROLA CELLULAR SERVICES, INC	06/01/88-06/30/88	PHONE SERVICE	12.16
06-29	8180520029	THOMAS J LANKFORD	03/03/87	PRINT MEETING CARDS (BALANCE) - ACCT#LU20F	800.00
06-29	8180600030	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	380.50
06-30	8182570016	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		2.72
06-30	8182930914	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		201.54
06-30	8182930915	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		16.45
06-30	8183620011	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		1,508.94

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,020.00
MEMBERS CLERK HIRE	102,302.79

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	27,799.93
TOTAL	**131,122.72**

OFFICE OF THE HON. CONNIE MACK

SALARIES

BINA, HELEN H	04/01/88–06/30/88	STAFF ASSISTANT	3,500.01
CAULFIELD, DAVID JAMES	04/01/88–06/30/88	PRESS SECRETARY	9,750.01
COMPETIELLO, PATRICIA A	04/01/88–06/30/88	STAFF ASSISTANT	4,500.00
CONRAD, STACY D	04/01/88–06/30/88	SECRETARY/RECEPTIONIST	2,750.01
CRUMP, WILLIAM BELL, III	04/01/88–06/30/88	CHIEF OF STAFF	3,549.99
CUCCHIARA, JOSEPH	04/01/88–06/30/88	STAFF ASSISTANT	2,400.00
DASKAL, MARY P	04/01/88–04/30/88	RECEPTIONIST	1,416.67
Do	05/01/88–06/30/88	LEGISLATIVE CORRESPONDENT	3,833.34
GORMAN, JOHN	04/01/88–04/30/88	STAFF ASSISTANT	2,083.33
Do	05/01/88–06/30/88	LEGISLATIVE ASSISTANT	5,166.66
HAHN, CHRISTINE	04/01/88–06/30/88	CASEWORKER	5,000.01
HANSEN, KATHERINE	04/01/88–06/30/88	PART-TIME EMPLOYEE	1,500.00
IGNACIO, JACQUELINE M	04/01/88–06/30/88	EXECUTIVE ASSISTANT	10,999.99
LIV, TOLA	04/01/88–06/30/88	PART-TIME EMPLOYEE	1,200.00
MCDONNELL, LAURA	04/01/88–06/30/88	COMPUTER OPERATOR	5,374.99
MEEDER, HANS K	04/01/88–05/31/88	LEGISLATIVE ASSISTANT	4,500.00
PETTUS, PATSY J	04/01/88–06/30/88	CASEWORKER	4,250.01
PRICE, TAMARA R	05/01/88–05/15/88	DISTRICT AIDE	541.67
RILEY, J BRIAN	05/18/88–06/10/88	TEMPORARY EMPLOYEE	920.00
ROBINSON, MELINDA B	04/01/88–04/30/88	RECEPTIONIST	1,583.33
Do	05/01/88–06/30/88	PERSONAL SECRETARY	4,166.66
SCHALL, JOHN A	04/01/88–06/30/88	LEGISLATIVE DIRECTOR	11,666.67
SHARPE, BILLIE	06/01/88–06/30/88	DISTRICT AIDE	1,083.33
THIERER, SHARON SKAGGS	04/01/88–06/30/88	DISTRICT DIRECTOR	9,999.99
TIM, FRITTS	06/01/88–06/30/88	D.C. INTERN	600.00
WILHELM, KELLEEN LORI	04/01/88–04/30/88	CASEWORKER	1,166.67

EXPENSES

04-06	8090500001	CONNIE MACK	03/09/88	AIR TRAVEL TO THE DISTRICT - DC/FT MYERS	314.00
04-11	8099500007	AT&T INFORMATION SYSTEMS	02/10/88–03/09/88	EQUIPMENT CHARGES FOR DISTRICT OFFICES	264.79
04-11	8099500006	FEDERAL EXPRESS CORP	03/04/88	OVERNIGHT LETTER	9.75
04-11	8099500008	KELLEEN LORI WILHELM	03/17/88	DISTRICT TRAVEL	28.13
04-14	8103410005	FEDERAL EXPRESS CORP	03/11/88	OVERNIGHT BOX	29.75
04-14	8103410006	MOTOROLA CELLULAR SERVICES, INC.	03/01/88–03/31/88	LOCAL SERVICE FOR CELLULAR PHONE	170.37
04-18	8105590005	LSW, INC.	02/29/88	DELIVERIES OF LABELS	24.00
04-19	8105560001	POSTMASTER	03/14/88	2 ROLLS OF 22¢ STAMPS	44.00
04-19	8105560002	Do	03/14/88	THREE ROLLS OF 22¢ STAMPS	66.00
04-27	8113760004	PATRICIA A COMPETIELLO	03/03/88–03/30/88	DISTRICT TRAVEL	36.70
04-27	8113760011	CRYSTAL WATER	01/02/88–03/10/88	QUARTERLY CHARGES FOR WATER COOLER RENTAL FOR SDO	58.25
04-27	8113760005	Do	03/10/88–03/26/88	COOLER AND WATER RENTAL FOR FMDO	24.50
04-27	8113760006	FEDERAL EXPRESS CORP	03/18/88	OVERNIGHT DELIVERY	16.00
04-27	8113760030	FLORIDA CLIPPING SERVICE	02/25/88–03/25/88	PRESS CLIPPING SERVICE	149.60
04-27	8113760008	GTE OF FLORIDA	04/01/88–05/01/88	SERVICE CHARGES FOR SDO	194.32
04-27	8113760009	Do	04/01/88–05/01/88	TOLL CHARGES FOR SDO	235.24
04-27	8113760010	MARK'S OFFICE FURNITURE	04/01/88–05/01/88	FURNITURE RENTAL FOR SDO	105.00
04-27	8113760007	THOMAS J LANKFORD	03/28/88	PRINTING OF DEAR COLLEAGUE	11.70
04-27	8113760012	UNITED TELEPHONE OF FLORIDA, INC	04/04/88–05/03/88	LOCAL SERVICE FOR FMDO	106.76
04-27	8113760013	Do	04/04/88–05/03/88	TOLL CHARGES FOR FMDO	44.78
04-28	8117910079	GENERAL SERVICES ADMINISTRATION	04/01/88–06/30/88	RENT FT MYERS	2,031.00
04-28	8118890398	PLAZA ASSOCIATES	04/01/88–04/30/88	RENT: FEDERAL BLDG FORT MYER, FL	831.60
04-29	8118520036	HOUSE RECORDING STUDIO	03/01/88–03/31/88	OFFICIAL RECORDING SERVICES	130.00
04-30	8119930696	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88–03/31/88		119.61
04-30	8119930697	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88–03/31/88		338.70
04-30	8120900621	*(EQUIPMENT ALLOWANCE)*	04/01/88–04/30/88		3,149.35

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CONNIE MACK—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	8123630017	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		719.65
05-05	8118620005	LSW, INC.	03/01/88-03/31/88	PROGRAMMING AND DELIVERIES	136.50
05-05	8119680006	AT&T INFORMATION SYSTEMS	03/05/88-04/05/88	MERLIN SYSTEMS	334.31
05-16	8130500002	POSTMASTER	04/05/88	100 3¢ STAMPS	3.00
05-16	8130500003	Do	04/07/88	200 3¢ STAMPS	6.00
05-16	8130500004	Do	04/07/88	200 STAMPS @ 3¢ PER MILE	6.00
05-16	8130500001	Do	04/19/88	200 STAMPS @ 3¢	6.00
05-20	8139410016	AT&T INFORMATION SYSTEMS	03/10/88-04/09/88	LEASE & RENTAL CHARGES FOR DISTRICT OFFICES	264.79
05-20	8139410013	CRYSTAL WATER	03/26/88-04/15/88	WATER & COOLER RENTAL FOR FMDO	29.00
05-20	8139410017	DAY-TIMERS, INC.	04/20/88	REFILL FOR APPOINTMENT CALENDAR IN WDC	18.83
05-20	8139410019	FEDERAL EXPRESS CORP	03/30/88	OVERNIGHT LETTER DELIVERY	9.75
05-20	8139410021	Do	04/06/88-04/13/88	OVERNIGHT LETTER DELIVERIES	48.25
05-20	8139410014	FLORIDA CLIPPING SERVICE	03/25/88-04/25/88	CLIPPING SERVICE FOR WDC	192.00
05-20	8139410020	NEWS-PRESS	04/28/88-10/28/88	26 WEEK SUBSCRIPTION FOR WDC	97.00
05-20	8139410022	PATSY J PETTUS	04/19/88-04/27/88	DISTRICT TRAVEL 130 MILES AT .225	29.26
05-20	8139410018	SERVICE AMERICA CORP	04/20/88	COFFEE SUPPLIES IN WDC FOR USE BY CONSTITUENTS	24.00
05-20	8139410015	US NEWSWIRE	04/26/88	WIRE SERVICE FOR WDC	75.00
05-20	8140610010	LSW, INC.	04/30/88	STORAGE OF RECORDS	2.22
05-20	8140810028	AUTOMATED OFFICE PRODUCTS, INC.	04/13/88	LASER CARTRIDGES FOR OUR LASER PRINTER FOR WDC OFFICE	100.50
05-20	8140810026	MARK'S OFFICE FURNITURE	04/12/88-05/12/88	RENTAL FURNITURE FOR SDO	189.00
05-20	8140810027	MOTOROLA CELLULAR SERVICES, INC.	03/01/88-03/31/88	SERVICE CHARGE FOR MOBILE PHONE	154.02
05-20	8140810025	NAPLES DAILY NEWS	05/05/88-11/05/88	RENEWAL SUBSCRIPTION FOR FMDO	57.00
05-20	8140810024	THOMAS J LANKFORD	04/01/88	PRINTING OF MAIL LOG PADS	27.75
05-25	8144210006	WILLIAM BELL CRUMP	04/22/88-04/22/88	TAXI FROM AIRPORT TO PEABODY HOTEL IN FLORIDA	10.00
05-25	8144210007	Do	04/22/88-04/22/88	TAXI FROM AIRPORT TO PEABODY HOTEL IN FLORIDA	10.00
05-25	8144210009	Do	04/22/88-04/22/88	COST OF CHARTERED PLANE TO SARASOTA FROM ORLANDO	407.88
05-25	8144210001	FEDERAL EXPRESS CORP	04/20/88	OVERNIGHT LETTER DELIVERY	21.00
05-25	8144210002	KELLEEN LORI WILHELM	04/21/88	DISTRICT TRAVEL 125 MILES @ .225	28.13
05-25	8144500020	WILLIAM BELL CRUMP	03/31/88-04/10/88	COST OF PLANE FARE FROM DC TO DISTRICT & RETURN	654.00
05-25	8144500018	Do	04/02/88-04/10/88	COST OF HOTELS DURING DISTRICT WORK WEEK	498.75
05-25	8144500019	Do	04/07/88	DINNER IN DISTRICT DURING DISTRICT WORK WEEK	30.19
05-25	8144500022	Do	04/08/88	GAS FOR RENT-A-CAR IN DISTRICT	10.00
05-25	8144500023	Do	04/08/88	COST OF DINNER IN DISTRICT	33.89
05-25	8144500024	Do	04/08/88	FOOD & BEVERAGE EXPENSE WHILE MEEING WITH CONSTITUENTS	67.80
05-25	8144500021	Do	04/10/88	AIRLINE UPGRADE - FT MYERS/DC	30.00
05-25	8144500025	DINERS CLUB INTERNATIONAL	04/10/88	RENT-A-CAR CHARGE FOR DISTRICT WORK WEEK	216.88
05-27	8147630007	AT&T INFORMATION SYSTEMS	04/06/88-05/05/88	MERLIN SYSTEMS	334.31
05-27	8147890466	PLAZA ASSOCIATES	05/01/88-05/30/88	RENT: FEDERAL BLDG FORT MYER, FL	831.60
05-31	8152900387	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		3,149.35
05-31	8152930693	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		111.24
05-31	8152930694	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		134.79
05-31	8153710017	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		1,956.31
06-20	8147710019	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	109.00
06-28	8169730013	POSTMASTER	05/19/88	2 ROLLS OF STAMPS @ .25 EACH	50.00

06-28	8169730012	Do	05/31/88	8 ROLLS OF STAMPS @ .25	200.00
06-28	8174700009	AT&T INFORMATION SYSTEMS	04/10/88-05/09/88	EQUIPMENT CHARGES FOR THE DISTRICT OFFICES	316.79
06-28	8174700002	PATRICIA A COMPETIELLO	04/07/88-04/29/88	REIMBURSEMENT FOR DISTRICT TRAVEL, 116 MILES @ .225	26.11
06-28	8174700005	Do	05/05/88-05/19/88	REIMBURSEMENT FOR DISTRICT TRAVEL, 210 MILES @ .225	47.26
06-28	8174700007	WILLIAM BELL CRUMP	04/05/88-04/07/88	COST OF CELLULAR ONE PHONE WHILE IN DISTRICT	49.83
06-28	8174700006	Do	05/13/88-05/15/88	COST OF AIR FARE TO DISTRICT, DC-FT MYERS-DC	305.00
06-28	8174700008	Do	05/13/88-05/15/88	COST OF RENTAL CAR WHILE IN DISTRICT	105.89
06-28	8174700014	CRYSTAL WATER	04/23/88-05/21/88	WATER RENTAL FOR SDO	4.18
06-28	8174700015	Do	04/23/88-05/21/88	COOLER RENTAL FOR FMDO	24.50
06-28	8174700011	FLORIDA CLIPPING SERVICE	04/25/88-05/25/88	CLIPPING SERVICE CHARGE	231.70
06-28	8174700010	MOTOROLA CELLULAR SERVICES, INC.	05/01/88-05/31/88	CHARGE FOR CELLULAR PHONE FOR WDC	77.93
06-28	8174700004	PATSY J PETTUS	05/17/88-05/23/88	REIMBURSEMENT FOR DISTRICT TRAVEL, 121 MILES @ .225	27.23
06-28	8174700001	SHARON THIERER	04/05/88-05/23/88	REIMBURSEMENT FOR DISTRICT TRAVEL, 350 MILES @ .225	78.75
06-28	8174700016	THOMAS J LANKFORD	05/02/88	REORDER PADS FOR MAIL	198.50
06-28	8174700012	UNITED TELEPHONE OF FLORIDA, INC	06/04/88-07/03/88	SERVICE CHARGES FOR FMDO	106.76
06-28	8174700013	Do	06/04/88-07/03/88	TOLL CHARGES FOR FMDO	67.81
06-28	8174700003	KELLEEN LORI WILHELM	04/21/88-04/21/88	REIMBURSEMENT FOR DISTRICT TRAVEL, 125 MILES @ .225	28.13
06-28	8179700025	AT&T INFORMATION SYSTEMS	05/06/88-06/05/88	MERLIN SYSTEMS	334.31
06-28	8179890462	PLAZA ASSOCIATES	06/01/88-06/30/88	RENT: FEDERAL BLDG FORT MYER, FL	831.60
06-29	8174340005	FEDERAL EXPRESS CORP	04/27/88-04/27/88	OVERNIGHT LETTER CHARGES	19.50
06-29	8174340006	Do	05/03/88-05/03/88	OVERNIGHT LETTER CHARGES	9.75
06-29	8174340009	GENERAL SERVICES ADMIN	04/01/88-04/30/88	FTS FOR DISTRICT OFFICE	522.89
06-29	8174340010	Do	04/01/88-04/30/88	FTS FOR DISTRICT OFFICE	198.00
06-29	8174340011	Do	05/01/88-05/31/88	FTS FOR DISTRICT OFFICE	198.00
06-29	8174340007	GTE OF FLORIDA	05/01/88-06/01/88	SERVICE CHARGES FOR PHONES--SDO	191.96
06-29	8174340008	Do	05/01/88-06/01/88	TOLL CHARGES FOR PHONES--SDO	208.95
06-29	8174340001	Do	06/01/88-07/01/88	SERVICE CHARGE FOR PHONES--SDO	186.60
06-29	8174340002	Do	06/01/88-07/01/88	TOLL CHARGES FOR PHONES--SDO	107.60
06-29	8174340003	UNITED TELEPHONE OF FLORIDA, INC	05/04/88-06/03/88	LOCAL SERVICE CHARGE FOR FMDO	106.76
06-29	8174340004	Do	05/04/88-06/03/88	TOLL CHARGES FOR FMDO	43.39
06-29	8179510004	LSW, INC.	05/31/88	DELIVERY TO STORAGE	32.32
06-29	8180600031	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	180.00
06-30	8182570037	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		(305.28)
06-30	8182930694	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		100.77
06-30	8182930695	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		149.69
06-30	8183620012	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		3,136.75

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	103,503.34

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	27,908.78
TOTAL	**131,412.12**

OFFICE OF THE HON. BUDDY MACKAY

SALARIES

COWART, NANCY P.	04/01/88-06/30/88	APPOINTMENTS SECRETARY	12,804.99
FARMER, C GREG.	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	16,003.00
FISHER, EMILY J.	06/01/88-06/30/88	D.C. INTERN	433.33
FLETCHER, JULIE W	04/01/88-06/30/88	STAFF ASSISTANT	9,124.99
GATES, DARIAN C.	04/01/88-06/30/88	CASEWORKER	4,550.00
HALEY, JEAN JORDAN	04/01/88-06/30/88	CONGRESSIONAL AIDE	5,125.00
HEQUET, C L	05/01/88-06/03/88	D C INTERN	476.66

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. BUDDY MACKAY—Con.					
		HOLLMANN, CURT JAMES	04/01/88-05/20/88	D.C. INTERN	722.22
		KING, SAMELIA COOPER	04/01/88-06/30/88	DISTRICT EXEC SECRETARY	9,624.99
		KOSS, WILLIAM F, II	06/01/88-06/25/88	D.C. INTERN	476.74
		LINGO, CATHERINE ANN	04/01/88-06/30/88	RECEPTIONIST	4,975.00
		LONGMAN, PHILLIP J	04/01/88-05/31/88	CONSULTANT	4,000.00
		MCBRIDE, KATRENIA GENTRY	04/01/88-06/30/88	CASEWORKER	5,850.01
		PRIEST, MARY KEY	04/01/88-06/30/88	LEGISLATIVE CORRESPONDENT	5,125.00
		RECTOR, DONNA BELLE	05/01/88-06/30/88	PART-TIME EMPLOYEE	1,524.00
		REED, TERRY L	04/01/88-06/10/88	COMPUTER SPECIALIST	3,722.23
		TROY, MICHAEL H	04/01/88-06/30/88	LEGISLATIVE DIRECTOR	381.24
		VERMILYE, ANDREW RIKER	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	10,775.01
		WAHLE, CAROLINE E	04/01/88-06/30/88	STAFF ASSISTANT	4,566.66
	EXPENSES				
04-06	8089730006	UNITED TELEPHONE OF FLORIDA, INC	03/13/88-04/12/88	BASIC SERVICE	188.06
04-06	8091520007	BUDDY MACKAY	03/17/88-03/21/88	AIR FARE WASHINGTON TO GAINESVILLE/TAMPA TO WASHINGTON	410.00
04-06	8091520008	Do	03/17/88-03/21/88	TRANSPORTATION TO AND FROM AIRPORT - 150 MILES @ 21¢ PER MILE	31.50
04-19	8105560003	POSTMASTER	03/24/88	1 ROLL 22¢ STAMPS	22.00
04-28	8117910080	GENERAL SERVICES ADMINISTRATION	04/01/88-06/30/88	RENT GAINESVILLE	686.00
04-28	8117910081	Do	04/01/88-06/30/88	RENT OCALA	2,123.00
04-28	8118890399	MARION COUNTY BOARD OF	04/01/88-04/30/88	RENT: 501 26TH CT OCALA, FL	100.00
04-30	8119930456	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		146.18
04-30	8119930457	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		87.71
04-30	8120900420	*(EQUIPMENT ALLOWANCE)*	01/13/88-03/31/88		2.79
04-30	8120900421	Do	02/22/88-03/31/88		37.62
04-30	8120900422	Do	02/24/88-03/31/88		11.22
04-30	8120900423	Do	04/01/88-04/30/88		2,473.96
04-30	8120920078	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/88-04/30/88		2.60
04-30	8123830038	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		(52.91)
05-05	8119680007	AT&T INFORMATION SYSTEMS	03/06/88-04/05/88	MERLIN SYSTEMS	302.29
05-12	8130310029	BUDDY MACKAY	03/24/88-03/29/88	ROUNDTRIP AIRFARE WASHINGTON/ORLANDO/WASHINGTON	301.00
05-12	8130310030	Do	03/24/88-03/29/88	TRANSPORTATION TO AND FROM ORLANDO AIRPORT, 200 @ .21, TOLLS	45.90
05-12	8130620003	Do	03/31/88	AIRFARE WASHINGTON TO ORLANDO	239.00
05-12	8130620004	Do	03/31/88	TRANSPORTATION FROM ORLANDO AIRPORT 100 AT .21¢/MI TOLLS	22.95
05-12	8131540010	TALLAHASSEE DEMOCRAT	05/26/88-05/26/89	1 YEAR SUBSCRIPTION	160.00
05-12	8131540009	UNITED TELEPHONE OF FLORIDA, INC	04/13/88-05/12/88	BASIC SERVICE - OCALA OFFICE	184.74
05-16	8130500005	POSTMASTER	04/01/88	3 ROLLS 25¢ STAMPS	75.00
05-16	8133230013	NANCY P COWART	03/26/88-04/10/88	REIMBURSEMENT COST OF OFFICE SUPPLIES	30.26
05-16	8133230012	FLORIDA CLIPPING SERVICE	03/01/88-03/31/88	MARCH CLIPS	64.80
05-16	8133230016	NEWS MEDIA DIRECTORIES	03/28/88	NEWS MEDIA DIRECTORIES	75.00
05-16	8133230017	MARY KEY PRIEST	03/01/88-03/31/88	TRANSPORTATION TO AND FROM NATIONAL AIRPORT FOR CONGRESSMAN 70.5 MILES @ .21	14.81
05-16	8133230014	SKIPPERS, INC	04/27/88	OFFICE SUPPLIES FOR DISTRICT OFFICE	64.17
05-16	8134730005	ARA/CORY REFRESHMENT SVCS OF WASHINGTON	04/04/88	CONSTITUENT SERVICE	86.00
05-16	8134730008	AT&T INFORMATION SYSTEMS	03/28/88-04/27/88	LEASE AND RENTALS	36.44

05-16	8134730012	C GREG FARMER	05/02/88	ROAD TOLLS WHILE IN DISTRICT ON OFFICIAL BUSINESS	1.75
05-16	8134730009	Do	05/02/88-05/03/88	AIRFARE WASHINGTON TO ORLANDO/GAINESVILLE TO WASHINGTON	360.00
05-16	8134730010	Do	05/02/88-05/03/88	RENTAL CAR FOR USE IN DISTRICT WHILE ON OFFICIAL BUSINESS	89.52
05-16	8134730011	Do	05/02/88-05/03/88	MEAL EXPENSE WHILE IN DISTRICT ON OFFICIAL BUSINESS	42.61
05-16	8134730003	FEDERAL EXPRESS CORP	02/23/88-02/29/88	EXPRESS MAIL CHARGES	59.00
05-16	8134730002	Do	03/11/88-03/14/88	EXPRESS MAIL CHARGES	9.75
05-16	8134730004	Do	03/24/88-03/29/88	EXPRESS MAIL CHARGES	25.75
05-16	8134730006	SOUTHERN BELL	03/26/88-04/25/88	GAINESVILLE OFFICE BASIC SERVICE	50.05
05-16	8134730007	Do	03/26/88-04/25/88	AT&T COMMUNICATIONS	3.51
05-17	8131300030	JEAN HALEY	01/16/88-02/09/88	IN-DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS, 190 MI @ .21	39.90
05-17	8131300028	SAMELIA COOPER KING	01/14/88-02/25/88	IN DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS 178 MI @ 21	37.38
05-17	8131300029	Do	01/16/88	REIMBURSEMENT FOR REFRESHMENTS FOR MEETING OF ACADEMY BOARD	159.20
05-17	8131300031	BUDDY MACKAY	01/08/88-03/04/88	IN DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS, 729 MI @ .21	153.09
05-17	8131300027	KATRENIA GENTRY MCBRIDE	03/16/88-03/28/88	IN DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS 125 MI @ .21	26.25
05-18	8137240004	CHAMBER OF COMMERCE OF U S	03/17/88	INFORMATION HANDBOOK	6.00
05-18	8137240029	GAINESVILLE LETTER SHOP	04/22/88	FLIERS TO ANNOUNCE ACADEMY DAY BRIEFINGS	169.10
05-18	8137240001	METROPOLITAN MESSENGER SERVICE	03/01/88-04/13/88	DELIVERY SERVICE	12.50
05-18	8137240003	MIAMI HERALD	05/26/88-05/26/89	1 YEAR SUBSCRIPTION	286.00
05-18	8137240002	UNITED TELEPHONE OF FLORIDA, INC	04/07/88-05/06/88	BASIC SERVICE OCALA OFFICE	162.73
05-27	8147630008	AT&T INFORMATION SYSTEMS	04/06/88-05/05/88	MERLIN SYSTEMS	302.29
05-27	8147890467	MARION COUNTY BOARD OF	05/01/88-05/30/88	RENT: 501 26TH CT OCALA, FL	100.00
05-31	8152900257	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		1,466.92
05-31	8152930453	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		135.95
05-31	8152930454	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		46.09
05-31	8153710038	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		86.62
06-09	8158430003	AT&T INFORMATION SYSTEMS	04/28/88-05/27/88	LEASE & RENTALS	36.44
06-09	8158430012	CANTRELL/CUTTER PRINTING, INC	04/26/88	PRINTING NEWSLETTER	6,515.86
06-09	8158430006	FEDERAL EXPRESS CORP	04/28/88	DELIVERY SERVICE	9.75
06-09	8158430004	FLORIDA CLIPPING SERVICE	04/25/88	CLIPS APRIL	69.60
06-09	8158430002	JEAN HALEY	05/07/88	REIMB REFRESHMENTS EXPENSES FOR ACADEMY DAY	94.81
06-09	8158430011	MARY KEY PRIEST	04/01/88-04/30/88	TRANSPORTATION FOR CONGRESSMAN TO AIRPORT (BALTIMORE/DULLES/NATIONAL)	32.57
06-09	8158430010	SOUTHERN BELL	04/26/88-05/25/88	BASIC SERVICE GAINESVILLE OFFICE	50.12
06-09	8158430007	MICHAEL TROY	04/28/88-05/05/88	ROUND TRIP AIRFARE WASHINGTON TO ORLANDO	220.00
06-09	8158430008	Do	04/28/88-05/05/88	RENTAL CAR FOR USE IN DISTRICT WHILE ON OFFICIAL BUSINESS	141.61
06-09	8158430009	Do	05/02/88	OVERNIGHT LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	38.16
06-09	8158430005	UNITED TELEPHONE OF FLORIDA, INC	05/07/88-06/06/88	BASIC SERVICE OCALA OFFICE	256.46
06-13	8162530014	LYON TRAVEL SERVICE	04/11/88	AIR FARE - ORLANDO TO WASHINGTON PLUS CAB FARE	250.00
06-13	8162530015	BUDDY MACKAY	04/11/88	RENTAL CAR FOR USE IN DISTRICT WHILE ON OFFICIAL BUSINESS	42.72
06-13	8162530016	Do	04/11/88	GASOLINE FOR RENTAL CAR PLUS TOLLS	8.15
06-13	8162530013	Do	04/26/88	AIR FARE WEST PALM TO WASHINGTON	133.00
06-13	8162750014	LYON TRAVEL SERVICE	05/24/88	AIRFARE ORLANDO TO WASHINGTON	161.00
06-13	8162750018	BUDDY MACKAY	05/05/88	AIRFARE WASHINGTON TO ORLANDO	160.00
06-13	8162750019	Do	05/05/88	TRANSPORTATION FROM ORLANDO AIRPORT, 100 @ .21, TOLLS	22.95
06-13	8162750016	Do	05/12/88	AIRFARE WASHINGTON TO JACKSONVILLE	285.00
06-13	8162750017	Do	05/16/88	AIRFARE TAMPA TO WASHINGTON	150.00
06-13	8162750015	Do	05/24/88	TRANSPORTATION TO ORLANDO AIRPORT, 100 @ .21; TOLLS	22.95
06-17	8168810009	Do	04/29/88	TRANSPORTATION FROM ORLANDO AIRPORT 100 MI @ .21¢ PER MILE TOLLS	22.95
06-17	8168810008	Do	04/29/88-05/02/88	ROUND TRIP AIRFARE WASHINGTON TO ORLANDO MIAMI TO WASHINGTON	303.00
06-28	8179700026	AT&T INFORMATION SYSTEMS	05/06/88-06/05/88	MERLIN SYSTEMS	302.29
06-28	8179890463	MARION COUNTY BOARD OF	06/01/88-06/30/88	RENT: 501 26TH CT OCALA, FL	100.00
06-29	8175620009	AT&T INFORMATION SYSTEMS	05/28/88-06/27/88	LEASE AND RENTALS	36.44
06-29	8175620008	DAVID R RAMAGE	06/10/88	PRINTING CHARGES	24.40
06-29	8175620001	GENERAL SERVICES ADMIN	01/01/88-03/31/88	FTS LINE CHARGE	1,762.20
06-29	8175620002	JEAN HALEY	06/15/88	REIMBURSEMENT IN DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS 90 MI AT .21¢	18.90
06-29	8175620010	SKIPPERS, INC	05/03/88-05/12/88	OFFICE SUPPLIES	39.01
06-29	8175620011	SOUTHERN BELL	05/26/88-06/25/88	BASIC SERVICE GAINESVILLE OFFICE	50.12

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. BUDDY MACKAY—Con.					
06-29	8175620006	UNITED TELEPHONE OF FLORIDA, INC	05/13/88-06/12/88	TELEPHONE SERVICE OCALA OFFICE	185.35
06-29	8175620004	Do	06/07/88-07/06/88	BASIC SERVICE OCALA OFFICE	172.42
06-29	8175620005	Do	06/07/88-07/06/88	LONG DISTANCE	27.36
06-29	8175620007	Do	06/13/88-07/12/88	TELEPHONE SERVICE OCALA OFFICE	184.99
06-29	8175620003	CAROLINE E WAHLE	05/07/88-05/25/88	REIMBURSEMENT IN-DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS	20.16
06-30	8180220006	ARA/CORY REFRESHMENT SVCS OF WASHINGTON	06/02/88	CONSTITUENT SERVICE	80.15
06-30	8180220008	FLORIDA CLIPPING SERVICE	05/25/88	MAY CLIPS	145.30
06-30	8180220002	BUDDY MACKAY	06/02/88-06/06/88	ROUNDTRIP AIRFARE WASHINGTON TO MIAMI/GAINESVILLE TO WASHINGTON	595.00
06-30	8180220003	Do	06/06/88	TRANSPORTATION TO GAINESVILLE AIRPORT 50 @ .21	10.50
06-30	8180220004	Do	06/06/88	CABFARE FROM NATIONAL AIRPORT	8.00
06-30	8180220001	NEWS MEDIA DIRECTORIES	06/22/88	1 COPY FLA NEWS MEDIA DIRECTORY	37.50
06-30	8180220005	MARY KEY PRIEST	05/02/88-05/24/88	TRANSPORTATION FOR CONGRESSMAN TO NATIONAL DULLES OR BALTIMORE AIRPORT 193.3 MILES @ .21	40.59
06-30	8180220007	SKIPPERS, INC	04/25/88	OFFICE SUPPLIES FOR OCALA OFFICE	9.00
06-30	8182570017	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		928.32
06-30	8182930454	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		158.32
06-30	8182930455	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		36.99
06-30	8183620013	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		2,415.68
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	100,261.07
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	28,020.20
				TOTAL	**128,281.27**
OFFICE OF THE HON. EDWARD R MADIGAN					
SALARIES					
		ANDERSON, WILLIAM J	04/01/88-06/30/88	STAFF AIDE	2,100.00
		BALLOU, LESLIE ELLEN	04/01/88-06/30/88	LEGISLATIVE CORRESPONDENT	6,249.99
		BENSON, BRANDY	04/01/88-06/30/88	RECEPTIONIST	3,500.01
		DAVIS, LILLIE R	04/01/88-06/30/88	COMPUTER SUPERVISOR	7,125.00
		DODDS, ELIZABETH JANE	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	7,812.51
		DUNGAN, JUDITH A	04/01/88-06/30/88	LEGISLATIVE DIRECTOR	9,300.00
		DUNGAN, MARK	06/01/88-06/30/88	LEGISLATIVE DIRECTOR	3,583.33
		FITZPATRICK, SUE A	04/01/88-06/30/88	CASEWORKER	2,187.51
		FLYNN, DANIEL P	05/12/88-06/30/88	LBJ CONGRESSIONAL INTERN	1,666.00
		FRAKER, CAROL V	04/01/88-06/30/88	GRANT & PROJECT COORDINATOR	2,049.99
		LIESMAN, DIANE	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	17,199.99
		MCCALL, KAREN D	04/01/88-06/30/88	CASEWORKER	5,400.00
		MEENTS, DORLA D	04/01/88-06/30/88	GRANTS, PROJECTS COORDINATOR	5,375.01
		PARKE, JACQUELINE ANN	04/01/88-06/30/88	EXECUTIVE ASSISTANT	4,425.00

		PERRY, THOMAS E	04/01/88-06/30/88	STAFF ASSISTANT	2,212.50
		PLACZEK, MARY A	06/06/88-06/30/88	LEGISLATIVE ASSISTANT	1,111.11
		THOMAS, GWENDOLYN L	04/01/88-06/30/88	RECEPTIONIST	3,999.99
		WALLER, JAMES D	04/01/88-06/30/88	STAFF ASSISTANT	2,499.99
		YOUNG, ERMA HELEN	04/01/88-06/30/88	CASEWORKER	6,624.99

EXPENSES

04-06	8091520009	GRAUE CHEVROLET	01/26/88	MAINTENANCE ON DISTRICT LEASED CAR	15.98
04-06	8091520010	SOVRAN BANK/DELAWARE	02/12/88	GAS FOR DISTRICT LEASED CAR	12.10
04-06	8091520011	THOMAS J LANKFORD	03/08/88	PRINTED MEMO PADS FOR STAFF EMPLOYEE	27.75
04-06	8095510011	AT&T INFORMATION SYSTEMS	02/10/88-03/09/88	TELEPHONE EQUIPMENT RENTAL FOR KANKAKEE DISTRICT OFFICE	15.00
04-06	8095510012	DORLA D MEENTS	02/22/88	70 MILES @ 20¢ PER MILE TO ATTEND MEETING @ THE MILITARY ARSENAL IN JOLIET	14.00
04-06	8095510008	NEW YORK TIMES	03/14/88-03/12/89	RENEWAL OF SUBSCRIPTION	234.00
04-06	8095510013	PIEDMONT/NCNB	03/03/88-03/05/88	MEMBER TRAVEL - DC/CHAMPAIGN/DC	328.00
04-06	8095510014	Do	03/10/88-03/16/88	MEMBER TRAVEL - DC/CHAMPAIGN/DC	497.00
04-06	8095510015	Do	03/17/88-03/20/88	DC/CHAMPAIGN/DC VIA CHICAGO	517.00
04-06	8095510009	SOVRAN BANK/DELAWARE	01/06/88-01/12/88	AIR FARE FOR OFFICIAL TRAVEL FOR JIM WALLER - DC/BLOOMINGTON/DC	298.00
04-06	8095510010	Do	02/22/88-02/23/88	MEMBER LODGING ENROUTE TO DISTRICT	109.86
04-08	8098700008	AT&T INFORMATION SYSTEMS	02/18/88-03/17/88	RENTAL CHARGES PHONE EQUIP IN KANKAKEE DISTRICT OFFICE	69.78
04-08	8098700007	GENERAL TELEPHONE	02/22/88-03/22/88	SERVICES FOR LINCOLN DISTRICT OFFICE	126.59
04-15	8105400009	US TREASURY	08/01/87-08/31/87	OFFICE EQUIPMENT CHARGES OF THE ENVIRONMENTAL AND ENERGY STUDY CONFERENCE	1,000.00
04-19	8105560004	POSTMASTER	03/07/88	STAMPS FOR DISTRICT OFFICES	110.00
04-19	8105560005	Do	03/25/88	500 3¢ STAMPS	15.00
04-20	8106620033	CAPITOL PUBLICATIONS, INC	12/18/88-12/18/89	SUBSCRIPTION RENEWAL	429.95
04-20	8106620008	ILLINOIS BELL TELEPHONE COMPANY	02/19/88-03/18/88	SERVICE FOR KANKAKEE DISTRICT OFFICE	59.83
04-20	8106620009	Do	02/19/88-03/18/88	AT&T SERVICE FOR KANKAKEE DISTRICT OFFICE	8.68
04-20	8106620007	ILLINOIS ISSUES	05/01/88-05/01/89	SUBSCRIPTION RENEWAL	24.95
04-20	8106620034	SOVRAN BANK/DELAWARE	03/16/88-03/17/88	GAS FOR DISTRICT LEASE CAR	14.84
04-22	8112560011	ILLINOIS PRESS CLIP	03/01/88-03/31/88	CLIPPING SERVICES FOR MARCH	52.00
04-22	8112560009	EDWARD MADIGAN	03/04/88	MEAL FOR MEMBER IN DISTRICT	17.75
04-22	8112560008	PAINTER'S ART AND FRAMES	04/04/88	2 FRAMES FOR PHOTOS IN LINCOLN DISTRICT OFFICE	26.00
04-22	8112560010	PUBLICITY SIGN SERVICE	01/25/88	SIGN FOR OUTSIDE OF DISTRICT OFFICE	83.50
04-22	8112560005	JAMES WALLER	03/31/88-04/08/88	REIMBURSE FOR MILEAGE ON PRIVATE VEHICLE - 340 MILES @ 20¢ PER MILE	68.00
04-22	8112560006	Do	04/07/88	GAS FOR DIST LEASED CAR, EXPENSE INCURRED WHILE DRIVING CONG TO VARIOUS APPOINTMENTS IN DIST/ OFCL BUSS.	23.00
04-22	8112560007	Do	04/08/88	REIMBURSE FOR TAXI CAB FARE FROM NATIONAL AIRPORT TO HOME	9.00
04-22	8112560012	WESTERN UNION	02/26/88-03/14/88	TELEGRAM SERVICES	52.24
04-25	8112860014	WILLIAM J ANDERSON	04/06/88	REIMBURSE FOR 2 FLOOR MATS FOR DISTRICT OFFICE	100.00
04-25	8112860012	EDWARD MADIGAN	04/13/88	LUNCH FOR MEMBER AND 3 CONSTITUENTS WHILE MEETING IN WASHINGTON.	30.25
04-25	8112860013	SOVRAN BANK/DELAWARE	03/11/88-03/21/88	GAS FOR DISTRICT LEASE CAR	29.49
04-25	8112860011	THOMAN JANITORIAL SERVICE	03/05/88-03/26/88	CLEANING SERVICES FOR BLOOMINGTON DISTRICT OFFICE	60.00
04-28	8118890400	JOSEPH G. MINTJAL	04/01/88-04/30/88	RENT 219 S. KICKAPOO ST LINCOLN,IL	340.00
04-28	8118890401	OLYMPIC SAVINGS & LOAN ASSN	04/01/88-04/30/88	RENT 2401 E WASHINGTON BLOOMINGTON IL	581.00
04-28	8118890402	SEVENTY BUILDING CORPORATION	04/01/88-04/30/88	RENT 70 MEADOWVIEW CENTER KANAKEE,IL 60901	525.00
04-29	8120740001	AT&T INFORMATION SYSTEMS	03/02/88-04/01/88	TELEPHONE EQUIPMENT	334.59
04-30	8119930734	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		265.70
04-30	8119930735	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		137.88
04-30	8120900644	*(EQUIPMENT ALLOWANCE)*	03/25/88-03/31/88		1.74
04-30	8120900645	Do	04/01/88-04/30/88		1,179.13
04-30	8120830015	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		740.96
05-05	8124800009	AT&T INFORMATION SYSTEMS	03/10/88-04/09/88	RENTAL CHARGES FOR TELEPHONE EQUIPMENT KANKAKEE DISTRICT OFFICE	15.00
05-05	8124800013	GENERAL SERVICES ADMIN	03/01/88-03/31/88	FTS SERVICE FOR KANKAKEE DISTRICT OFFICE	45.33
05-05	8124800018	Do	03/01/88-03/31/88	FTS SERVICE FOR BLOOMINGTON DISTRICT OFFICE	29.40
05-05	8124800019	Do	03/01/88-03/31/88	FTS FOR LINCOLN DISTRICT OFFICE	32.65
05-05	8124800015	GENERAL TELEPHONE	04/07/88-05/07/88	TELEPHONE SERVICE FOR BLOOMINGTON DISTRICT OFFICE	172.46
05-05	8124800016	Do	04/07/88-05/07/88	AT&T SERVICES FOR BLOOMINGTON DISTRICT OFFICE	6.70
05-05	8124800009	GMAC	04/22/88-04/30/88	PAYMENT FOR DISTRICT LEASED CAR	47.29

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. EDWARD R MADIGAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-05	8124800010	ILLINOIS POWER COMPANY	04/12/88	SERVICE FOR BLOOMINGTON DISTRICT OFFICE	105.52
05-05	8124800014	MEDIA PLUS	04/14/88	MARCH 1988 NEWSLETTER	4,594.00
05-05	8124800012	PIEDMONT/NCNB	04/14/88-04/19/88	MEMBER TRAVEL WASHINGTON/CHICAGO/WASHINGTON	233.00
05-05	8124800011	SOVRAN BANK/DELAWARE	03/18/88	GAS IN THE DISTRICT	11.12
05-05	8124800017	THOMAS J LANKFORD	03/14/88-03/24/88	REPRINT MEMO PADS FOR A.A. AND BUSINESS CARDS FOR MEMBER	95.75
05-10	8125210015	CHICAGO NEWSPAPER DELIVERY	04/01/88-08/30/88	SUBSCRIPTION TO CHICAGO TRIBUNE	12.60
05-10	8125210014	MOTOROLA CELLULAR SERVICES, INC.	04/15/88	INSTALLATION CHARGE FOR CELLULAR PHONE	40.00
05-10	8125570007	CITIBANK - VISA	04/04/88-04/17/88	GAS IN DISTRICT	17.86
05-10	8125570006	ECONOMY FIRE AND CASUALTY CO	04/15/88-11/01/88	PREMIUM INCREASE ON INSURANCE POLICY	104.00
05-10	8125570005	GRAUE CHEVROLET	03/24/88	MAINTENANCE ON DISTRICT LEASED CAR	14.88
05-12	8130620006	AT&T INFORMATION SYSTEMS	03/18/88-04/17/88	RENTAL CHARGES FOR PHONE EQUIP FOR KANKAKEE DISTRICT OFFICE	69.78
05-12	8130620005	INSIGHT MAGAZINE	05/09/88-05/01/89	SUBSCRIPTION RENEWAL	19.89
05-12	8130620007	THOMAS J LANKFORD	04/11/88	REPRINT OF TOUR CARDS	32.50
05-13	8132800010	CITIBANK - VISA	03/15/88-03/16/88	OVERNIGHT STAY FOR MEMBER WHO WAS FLYING OUT OF O'HARE AIRPORT THAT MORNING	107.45
05-13	8132800008	ILLINOIS BELL TELEPHONE COMPANY	04/19/88-05/18/88	TELEPHONE SERVICES FOR BLOOMINGTON DISTRICT OFFICE	50.37
05-13	8132800009	Do	04/19/88-05/18/88	AT&T SERVICES	4.65
05-13	8132800011	GWENDOLYN L THOMAS	05/02/88	REIMB FOR DONUTS BOUGHT FOR CONSTITUENTS WHO WERE ATTENDING A SYMPOSIUM ORGANIZED BY THE CONG'M ATND.	9.57
05-17	8137220008	CITIBANK - VISA	04/18/88-04/19/88	OVERNIGHT STAY FOR MEMBER WHO WAS FLYING OUT OF CHICAGO ON MORNING OF 19TH	114.19
05-17	8137220009	GENERAL TELEPHONE	03/22/88-04/22/88	TELEPHONE SERVICE FOR LINCOLN DISTRICT OFFICE	113.46
05-17	8137220010	Do	03/22/88-04/22/88	LONG DISTANCE CALLS	3.39
05-20	8139310029	SERVICE AMERICA CORP	05/02/88	FEE FOR COFFEE WHICH WAS SERVED AT A SERIES OF MTGS WHICH WERE HELD & ORGAN FOR CONSTS & ATND BY MEMBER.	54.85
05-20	8139310030	WESTERN UNION	04/08/88-04/27/88	TELEGRAM SERVICES	98.87
05-20	8139410024	PIEDMONT/NCNB	03/31/88-04/08/88	ROUND TRIP FLIGHT FOR JIM WALLER ON OFFICIAL BUSINESS WASH NATL/DAYTON/CHAMPAIGN/DAYTON/WASH NATL.	248.00
05-20	8139410023	Do	03/31/88-04/10/88	ROUND TRIP FLIGHT FOR MEMBER WASH NATL/DAYTON/CHAMPAIGN/WASH NATL	580.00
05-20	8139410025	THOMAN JANITORIAL SERVICE	04/02/88-04/30/88	CLEANING SERVICES FOR BLOOMINGTON DISTRICT OFFICE	95.00
05-24	8141560002	ILLINOIS PRESS ASSOCIATION	04/01/88-04/30/88	CLIPPING SERVICES FOR APRIL	50.80
05-24	8141560001	SOVRAN BANK/DELAWARE	04/08/88-04/18/88	GAS FOR DISTRICT LEASED CAR	23.90
05-24	8144330021	GTE OF INDIANA	05/07/88-06/07/88	TELEPHONE SERVICES FOR BLOOMINGTON DISTRICT OFFICE	189.60
05-24	8144330022	Do	05/07/88-06/07/88	AT&T SERVICES FOR BLOOMINGTON DISTRICT OFFICE	10.39
05-24	8144330020	PIEDMONT/NCNB	05/12/88	FLIGHT TO DISTRICT FOR MEMBER (WASHINGTON/DAYTON/CHAMPAIGN)	295.00
05-24	8144330019	Do	05/12/88-05/15/88	ROUNDTRIP FLIGHT TO DISTRICT FOR DIANE LIESMAN, NAT'L/DAYTON/CHAMPAIGN/NAT'L)	268.00
05-24	8144420022	AT&T INFORMATION SYSTEMS	04/02/88-05/01/88	TELEPHONE EQUIPMENT	189.60
05-26	8145230006	ILLINOIS POWER COMPANY	04/11/88-05/10/88	SERVICES FOR BLOOMINGTON DISTRICT OFFICE	79.02
05-26	8145230005	THOMAS J LANKFORD	05/02/88	PRINTING CHARGES FOR 2 MEMO PAD SETS	55.50
05-26	8146240018	CITIBANK - VISA	05/13/88	GAS FOR DISTRICT LEASED CAR	7.01
05-26	8146240019	GENERAL SERVICES ADMIN	04/01/88-04/30/88	FTS SERVICES FOR BLOOMINGTON DISTRICT OFFICE	29.95
05-26	8146240020	Do	04/01/88-04/30/88	FTS SERVICES FOR LINCOLN DISTRICT OFFICE	31.35
05-26	8146240021	Do	04/01/88-04/30/88	FTS FOR KANKAKEE DISTRICT OFFICE	45.33
05-26	8146240017	MOTOROLA CELLULAR SERVICES, INC.	05/01/88-05/31/88	PAYMENT FOR CELLULAR PHONE SERVICES	76.42
05-27	8147890471	GMAC	05/01/88-05/30/88	LEASED AUTO	177.34
05-27	8147890468	JOSEPH G. MINTJAL	05/01/88-05/30/88	RENT 219 S. KICKAPOO ST LINCOLN,IL	340.00

05-27	8147890469	OLYMPIC SAVINGS & LOAN ASSN	05/01/88-05/30/88	RENT 2401 E.WASHINGTON BLOOMINGTON,IL	581.00
05-27	8147890470	SEVENTY BUILDING CORPORATION	05/01/88-05/30/88	RENT 70 MEADOWVIEW CENTER KANAKEE,IL 60901	525.00
05-31	8147330008	ILLINOIS PRESS ASSOCIATION	03/01/87-03/31/87	PRESS CLIPPING SERVICES FOR THE MONTH OF MARCH, 1987.	54.00
05-31	8147330007	Do	09/01/87-09/30/87	PRESS CLIPPING SERVICES FOR THE MONTH OF SEPTEMBER, 1987	46.40
05-31	8152900406	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		1,127.09
05-31	8152930731	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		247.20
05-31	8152930732	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		72.65
05-31	8153710018	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		376.82
06-03	8148210021	AT&T INFORMATION SYSTEMS	04/10/88-05/09/88	RENTAL AND LEASING FEE FOR TELEPHONE EQUIP IN KANKAKEE DISTRICT OFFICE	15.00
06-03	8148210020	SOVRAN BANK/DELAWARE	04/11/88-05/15/88	GAS FOR DISTRICT LEASE VEHICLE	88.80
06-08	8158420017	SERVICE AMERICA CORP	04/27/88	FOOD & BEVERAGE EXPENSE WHILE MEETING WITH CONSTITUENTS	20.25
06-08	8158420015	THE JOURNAL OF COMMERCE	05/18/88-05/18/89	ONE YEAR SUBSCRIPTION	205.00
06-08	8158420016	THE PANTAGRAPH	06/09/88-06/09/89	ONE YEAR SUBSCRIPTION	110.50
06-13	8162410003	AT&T INFORMATION SYSTEMS	04/18/88-05/17/88	RENTAL CHARGES ON TELEPHONE EQUIPMENT FOR KANKAKEE DISTRICT OFFICE	69.78
06-13	8162410002	GENERAL TELEPHONE	04/22/88-05/22/88	TELEPHONE SERVICES FOR LINCOLN DISTRICT OFFICE	125.25
06-13	8162410005	VISA - CITIBANK VISA	04/18/88	OVERNIGHT STAY AT O'HARE HILTON FOR MEMBER WHO WAS FLYING OUT OF CHICAGO THE NEXT MORNING	114.19
06-13	8162410004	Do	05/28/88	GAS IN DISTRICT	16.30
06-20	8147710020	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	52.00
06-23	8173800012	CITIBANK - VISA	06/04/88	GAS ON OFFICIAL BUSINESS	17.50
06-23	8173800014	GENERAL TELEPHONE	06/07/88-07/07/88	SERVICE FOR BLOOMINGTON DISTRICT OFFICE	188.75
06-23	8173800015	Do	06/07/88-07/07/88	AT&T SERVICES	11.04
06-23	8173800018	ILLINOIS BELL TELEPHONE COMPANY	05/19/88-06/18/88	TELEPHONE SERVICES FOR KANKAKEE DISTRICT OFFICE	54.03
06-23	8173800013	ILLINOIS POWER COMPANY	06/09/88	SERVICES FOR BLOOMINGTON DISTRICT OFFICE	80.50
06-23	8173800016	ILLINOIS PRESS ASSOCIATION	05/01/88-05/31/88	CLIPPING SERVICES	45.20
06-23	8173800017	THOMAN JANITORIAL SERVICE	05/07/88-05/28/88	CLEANING SERVICES FOR BLOOMINGTON DISTRICT OFFICE	60.00
06-23	8173800019	WESTERN UNION	04/19/88-05/24/88	TELEGRAM SERVICES	55.37
06-28	8169730014	POSTMASTER	05/09/88	400 STAMPS ROLLED	100.00
06-28	8176540023	AT&T INFORMATION SYSTEMS	05/10/88-06/09/88	LEASE AND RENTAL CHARGES FOR KANKAKEE DISTRICT OFFICE TELEPHONE EQUIP	15.00
06-28	8176540021	GENERAL SERVICES ADMIN	05/01/88-05/31/88	FTS SERVICE FOR LINCOLN DISTRICT OFFICE	31.35
06-28	8176540024	HERALD NEWS	07/15/88-07/15/89	SUBSCRIPTION TO DISTRICT DAILY NEWSPAPER.	130.00
06-28	8176540022	R L POLK AND CO	06/05/88	PURCHASE AND SHIPPING FEES FOR 3 MUNICIPAL DIRECTORIES	263.00
06-28	8179890467	GMAC	06/01/88-06/30/88	LEASED AUTO	177.34
06-28	8179890464	JOSEPH G. MINTJAL	06/01/88-06/30/88	RENT 219 S. KICKAPOO ST LINCOLN,IL	340.00
06-28	8179890465	OLYMPIC SAVINGS & LOAN ASSN	06/01/88-06/30/88	RENT 2401 E.WASHINGTON BLOOMINGTON,IL.	581.00
06-28	8179890466	SEVENTY BUILDING CORPORATION	06/01/88-06/30/88	RENT 70 MEADOWVIEW CENTER KANAKEE,IL 60901	525.00
06-30	8180220012	GENERAL SERVICES ADMIN	05/01/88-05/31/88	FTS SERVICES FOR KANKAKEE DISTRICT OFFICE	45.33
06-30	8180220013	Do	05/01/88-05/31/88	FTS SERVICES FOR BLOOMINGTON DISTRICT OFFICE	29.95
06-30	8180220009	MOTOROLA CELLULAR SERVICES, INC	06/01/88-06/30/88	CELLULAR PHONE SERVICE FOR MONTH OF JUNE	66.32
06-30	8180220011	SERVICE AMERICA CORP	05/06/88-05/26/88	FOOD AND BEVERAGE EXPENSES WHILE MEETING WITH CONSTITUENTS	37.05
06-30	8180220010	HELEN YOUNG	06/10/88	150 MILES AT 20¢ PER MILE IN DISTRICT	30.00
06-30	8182570038	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		665.53
06-30	8182930732	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		230.34
06-30	8182930733	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		67.08
06-30	8183620014	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		1,122.38

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,666.00
MEMBERS CLERK HIRE	92,756.92

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	26,450.57
TOTAL	**120,873.49**

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. THOMAS J MANTON					
SALARIES					
		BROWN, LILLIAN, R	04/01/88-06/30/88	COMMUNITY LIAISON	787.95
		BUTLER, MARY H	04/01/88-06/30/88	COMMUNITY LIAISON	3,999.99
		CURLEY, PATRICIA	04/01/88-06/30/88	COMMUNITY LIAISON DIRECTOR	6,375.00
		DEMAURO, BERNADETTE A	04/01/88-06/30/88	COMMUNITY LIAISON	5,000.01
		DONOHUE, LARAINE T	04/01/88-06/30/88	RECEPTIONIST	4,075.01
		FOLEY, JOHN J	04/01/88-06/30/88	LEGISLATIVE CORRESPONDENT	4,845.00
		KRAFT, FRAN FARRELL	04/01/88-04/30/88	DISTRICT CHIEF OF STAFF	3,400.00
		Do	05/01/88-06/30/88	DISTRICT DIRECTOR	6,800.00
		KULAGA, MARY	04/04/88-06/30/88	ASSISTANT TO CONGRESSMAN	3,319.76
		MATHEWS, JAMES H	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	6,747.50
		MCLAUGHLIN, HEATHER LEE	06/01/88-06/30/88	TEMPORARY EMPLOYEE	947.00
		MCLAUGHLIN, MARTIN J	04/01/88-06/30/88	PART-TIME EMPLOYEE	3,000.00
		O'NEILL, KELLY	05/15/88-06/30/88	LBJ CONGRESSIONAL INTERN	1,564.00
		OLMSTED, JOHN SHELDON	04/01/88-06/30/88	STAFF ASSISTANT	5,737.50
		RIVERA, WILLIE	04/01/88-04/30/88	COMMUNITY LIAISON	1,666.67
		Do	05/01/88-06/30/88	ASSISTANT DISTRICT DIRECTOR	5,000.00
		ROGERS, ELIZABETH A	04/01/88-06/30/88	OFFICE MANAGER/PERSONAL SECRETARY	6,375.00
		SAVIO, DAVID	04/01/88-04/30/88	D.C. INTERN	350.00
		SCHULMAN, MELISSA A	04/01/88-05/19/88	LEGISLATIVE ASSISTANT	5,483.92
		SEARS, ALEXIS T	06/27/88-06/30/88	D.C. INTERN	136.00
		SIMEK, ELAINE	04/01/88-04/30/88	STAFF ASSISTANT	1,215.50
		Do	05/01/88-06/30/88	LEGISLATIVE CORRESPONDENT	2,431.00
		SPRINGER, DAVID	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	18,232.50
		VEST, STEVEN FRANCIS	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	8,415.00
EXPENSES					
04-08	8096530003	AT&T INFORMATION SYSTEMS	02/16/88-03/15/88	MONTHLY LEASE AND RENTALS OF PHONE EQUIPMENT FOR WASHINGTON OFFICE	275.93
04-08	8096530004	MARTIN DELLACONA	03/01/88-03/31/88	TRASH REMOVAL FROM DISTRICT OFFICE PREMISES FOR THE MONTH OF MARCH	75.00
04-08	8096530005	NEW YORK TELEPHONE	03/13/88-04/12/88	NEW YORK TELEPHONE CHARGES	415.05
04-08	8096530006	Do	03/13/88-04/12/88	AT&T CHARGES FOR DISTRICT OFFICE PHONES	473.58
04-08	8096530007	WHITE GLOVE COURIER SYSTEMS	03/07/88-03/10/88	DELIVERY OF OFFICIAL DOCUMENTS	59.50
04-08	8098700010	GENERAL SERVICES ADMIN	02/01/88-02/29/88	FTS SERVICE FOR DISTRICT OFFICE	64.35
04-08	8098700011	THOMAS J. MANTON	03/04/88-03/12/88	REIMBURSE MEMBER FOR GASOLINE FOR IN-DISTRICT TRAVEL	42.00
04-08	8098700012	Do	03/22/88-03/24/88	OFFICIAL TRAVEL - NEW YORK-WASHINGTON-NEW YORK	116.00
04-08	8098700009	NYNEX NMCRC	02/11/88-03/10/88	MOBILE PHONE BILL	108.03
04-13	8104510005	CON EDISON ELECTRIC	03/08/88-04/05/88	LOCAL UTILITY SERVICE	51.14
04-14	8104590007	Do	03/07/88-04/05/88	UTILITY SERVICE	247.67
04-15	8103430005	THOMAS J. MANTON	03/10/88-03/16/88	MEMBER TRAVEL - DC/NY/DC	116.00
04-15	8103430007	Do	03/10/88-03/22/88	REIMBURSE MEMBER FOR CAB FARES - OFFICIAL BUSINESS	18.00
04-15	8103430006	Do	03/18/88	MEMBER TRAVEL - NY/DC	58.00
04-15	8103430008	SHERLOCK ALARM SYSTEMS CORP	04/01/88-04/30/88	MONITOR FOR DISTRICT OFFICE - ALARM SYSTEM	20.00
04-25	8112860020	BERNADETTE A DEMAURO	03/02/88-03/15/88	REIMBURSE STAFF FOR BUS FARES FOR OFFICIAL TRAVEL WITHIN DISTRICT	6.00
04-25	8112860019	LARAINE T DONOHUE	03/01/88-03/31/88	REIMBURSE STAFF FOR PURCHASE OF NEWSPAPER FOR DISTRICT OFFICE	27.50

04-25	8112860021	Do	03/01/88-03/31/88	REIMBURSE STAFF FOR COFFEE, SUGAR AND MILK PURCHASE FOR DISTRICT OFFICE MEETINGS	25.57
04-25	8112860022	JON DYMORA	03/02/88-03/31/88	FOR CLEANING OF DISTRICT OFFICE 5 WEEKS @ $50 PER WEEK	250.00
04-25	8112860016	THOMAS J. MANTON	03/29/88-03/30/88	REIMBURSE MEMBER FOR OFFICIAL TRAVEL EXPENSES NY-DC-NY	116.00
04-25	8112860018	NEW YORK STATE DIRECTORY	03/29/88	3 COPIES OF THE 1988 NEW YORK STATE DIRECTORY	225.00
04-25	8112860015	SUNNYWOOD WINDOW CLEANING CO	01/01/88-03/31/88	WINDOW CLEANING OF DISTRICT OFFICE $25.00 PER MONTH X 3 MONTHS	75.00
04-25	8112860017	WHITE GLOVE COURIER SYSTEMS	03/25/88	DELIVERY OF OFFICIAL DOCUMENTS	22.75
04-27	8113210008	CHRYSLER CREDIT CORP	03/30/88-04/30/88	LEASE OF AUTOMOBILE AND INSURANCE	524.90
04-27	8113210007	CON EDISON ELECTRIC	03/07/88-04/05/88	ELECTRIC USAGE FOR DISTRICT OFFICE	24.23
04-27	8113210006	PATRICIA CURLEY	03/03/88-03/31/88	REIMBURSE STAFF FOR TRAIN FARES IN CONNECTION WITH ATTENDING OFFICIAL MEETINGS IN DISTRICT	27.50
04-27	8113210009	NEWSDAY	04/28/88-04/28/89	1 YEAR RENEWAL SUBSCRIPTION TO NEWSDAY	177.00
04-27	8113210005	STEVEN FRANCIS VEST	04/07/88	REIMBURSE STAFF FOR COFFEE FOR WASHINGTON OFFICE - MEETINGS	5.59
04-28	8118890403	ISRAEL FAMILY REALTY CO	04/01/88-04/30/88	RENT 46-12 QUEENS BLVD SUNNYSIDE,NY 11104	2,600.00
04-29	8116400022	BLASK TELEPHONE ENTERPRISES, INC	04/01/88-05/01/88	TELEPHONE ANSWERING SERVICE FOR DISTRICT OFFICE	57.10
04-29	8116400021	JULES PRINTING & STATIONERY	02/12/88	100 3150 FOLDERS FOR DISTRICT OFFICE USE	6.85
04-30	8119930612	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		119.58
04-30	8119930613	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		9.73
04-30	8120900561	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		3,081.22
04-30	8120920112	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/88-04/30/88		1.95
04-30	8123830039	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		246.74
05-05	8118620007	GENERAL SERVICES ADMIN	03/01/88-03/31/88	FTS SERVICE FOR DISTRICT OFFICE 3 LINES	130.02
05-05	8118620008	JULES PRINTING & STATIONERY	04/08/88	DATE STAMP FOR DISTRICT OFFICE USE	18.85
05-05	8118620009	NATIONAL NEWS AGENCY	04/20/88-07/12/88	DELIVERY SERVICE FOR NEW YORK TIMES AND NEW YORK DAILY NEWS	94.80
05-05	8118620006	VAHE BOYAJIA	04/08/88-04/15/88	TRASH REMOVAL FROM DISTRICT OFFICE 2 WEEKS AT $15/WK	30.00
05-05	8119430006	THOMAS J. MANTON	04/03/88-04/15/88	REIMBURSE MEMBER FOR GASOLINE PURCHASED FOR OFFICIAL AUTO TRAVEL WITHIN DISTRICT	42.00
05-05	8119430005	Do	04/20/88	REIMBURSE MEMBER FOR TAXI FARE TO WASHINGTON OFFICE FROM NATIONAL AIRPORT - OFFICIAL TRAVEL	9.00
05-05	8119430007	DAVID SPRINGER	04/19/88-04/20/88	REIMBURSE STAFF FOR OFFICIAL TRAVEL - TRAIN FARE - DC/NY/DC	86.00
05-05	8119430008	Do	04/19/88-04/20/88	REIMBURSE STAFF FOR ONE NIGHT HOTEL STAY - OFFICIAL BUSINESS	188.14
05-05	8119430009	Do	04/19/88-04/20/88	REIMBURSE STAFF FOR CAB FARES FOR OFFICIAL BUSINESS - HOTEL TO TRAIN STATION (NY); TRAIN TO DIST OFC.	13.50
05-05	8119600008	AT&T INFORMATION SYSTEMS	03/06/88-04/05/88	MERLIN SYSTEMS	244.48
05-05	8125330001	THE WALL STREET JOURNAL	06/12/88-06/12/89	1 YEAR RENEWAL TO THE WALL STREET JOURNAL.	119.00
05-10	8125210018	AT&T INFORMATION SYSTEMS	03/16/88-04/15/88	LEASE AND RENTAL OF PHONE EQUIPMENT FOR WASHINGTON OFFICE	275.93
05-10	8125210019	BLASK TELEPHONE ENTERPRISES, INC	05/01/88-05/31/88	TELEPHONE ANSWERING SERVICE FOR DISTRICT OFFICE PLUS 58 ADDITIONAL CALLS AND TOLL CALLS (APRIL)	97.00
05-10	8125210017	DAVID R RAMAGE	04/19/88	PRINTING OF 2,500 SOCOAL SECURITY STATEMENTS FOR MAILING #2891	90.50
05-10	8125210016	MARTIN DELLACONA	04/01/88-04/30/88	TRASH REMOVAL FROM DISTRICT OFFICE FOR THE MONTH OF APRIL	75.00
05-12	8126350006	JON DYMORA	04/06/88-04/27/88	CLEANING OF DISTRICT OFFICE, 4 WEEKS	200.00
05-12	8126350007	NEW YORK TELEPHONE	04/13/88-05/12/88	NEW YORK CHARGES--DISTRICT OFFICE PHONES	708.28
05-12	8126350008	Do	04/13/88-05/12/88	AT&T CHARGES--DISTRICT OFFICE	206.36
05-12	8126350010	SHERLOCK ALARM SYSTEMS CORP	05/01/88-05/31/88	MONITOR DISTRICT ALARM SYSTEM FOR THE MONTH OF MAY.	20.00
05-12	8132700006	CON EDISON ELECTRIC	04/05/88-05/04/88	UTILITY SERVICE	21.35
05-16	8130500006	POSTMASTER	04/14/88	141 3¢ STAMPS - OFFICIAL; 6 1¢ STAMPS	4.29
05-19	8138770015	THOMAS J. MANTON	04/20/88	MEMBER TRAVEL NY-DC	58.00
05-19	8138770017	Do	04/26/88	MEMBER TRAVEL, NY-DC	58.00
05-19	8138770018	Do	04/28/88	MEMBER TRAVEL, DC-NY	58.00
05-19	8138770019	Do	04/29/88	MEMBER TRAVEL, NY-DC	58.00
05-19	8138770020	Do	04/29/88	MEMBER TRAVEL, DC-NY	58.00
05-19	8138770022	Do	04/29/88	REIMB MEMBER FOR ONE TAXI FARE NATIONAL AIRPORT TO DC OFFICE	9.00
05-19	8138770021	Do	05/02/88	MEMBER TRAVEL, NY-DC	58.00
05-20	8139300016	DEMOCRATIC STUDY GROUP	12/07/87	ADDITIONAL RESEARCH SERVICES FOR 1987	2,000.00
05-20	8140610011	THOMAS J. MANTON	05/05/88-05/10/88	REIMBURSE MEMBER FOR TRAVEL - OFFICIAL TRAVEL DC-NY-DC	116.00
05-20	8140740012	NYNEX	04/10/88-05/09/88	MOBILE PHONE BILL	144.46
05-23	8139600014	CON EDISON ELECTRIC	04/05/88-05/04/88	ELECTRIC USAGE - DISTRICT OFFICE	27.89
05-23	8139600015	Do	04/05/88-05/04/88	GAS AND ELECTRIC USAGE FOR DISTRICT OFFICE	186.74
05-23	8139600009	PATRICIA CURLEY	04/06/88-04/27/88	REIMBURSE STAFF FOR TRAIN AND BUS FARE - OFFICIAL TRAVEL WITHIN DISTRICT	16.00
05-23	8139600011	BERNADETTE A DEMAURO	04/05/88-04/27/88	BUS FARES - OFFICIAL BUSINESS	20.00
05-23	8139600010	Do	04/20/88	REIMBURSE STAFF FOR AIRFARE AND TAXI FARES - OFFICIAL TRAVEL	202.50

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS J MANTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-23	8139600012	THOMAS J. MANTON	04/24/88	REIMBURSE MEMBER FOR GASOLINE - DISTRICT TRAVEL	22.00
05-23	8139600013	VAHE BOYAJIA	03/25/88-04/01/88	CLEANING OF DISTRICT OFFICE 2 WEEKS AT $15	30.00
05-24	8144230012	MELISSA A SCHULMAN	05/13/88-05/13/88	REIMBURSE STAFF FOR OFFICIAL BUSINESS DC-NY-DC	116.00
05-24	8144230013	Do	05/13/88-05/13/88	REIMBURSE STAFF FOR CAB FARE	9.50
05-26	8145230007	CONGRESSIONAL LIQUORS	05/13/87	SOFT DRINKS AND CHIPS FOR CONSTITUENTS VISIT TO WASHINGTON WHILE MEETING WITH MEMBER	122.15
05-26	8145360002	THOMAS J. MANTON	05/12/88-05/17/88	MEMBER TRAVEL, DC-NY-DC	116.00
05-26	8146360001	VAHE BOYAJIA	05/06/88-05/13/88	TRASH REMOVAL FROM DISTRICT 2 WEEKS	30.00
05-27	8147630009	AT&T INFORMATION SYSTEMS	04/06/88-05/05/88	MERLIN SYSTEMS	244.48
05-27	8147890473	CHRYSLER CREDIT CORP.	05/01/88-05/30/88	LEASED AUTO	524.90
05-27	8147890472	ISRAEL FAMILY REALTY CO	05/01/88-05/30/88	RENT 46-12 QUEENS BLVD SUNNYSIDE,NY 11104	2,600.00
05-31	8148810018	AT&T INFORMATION SYSTEMS	04/16/88-05/15/88	DC PHONE EQUIPMENT RENTAL	275.93
05-31	8148810016	NEW YORK TELEPHONE	05/13/88-06/12/88	DO LOCAL PHONE USAGE	1,063.36
05-31	8148810017	Do	05/13/88-06/12/88	AT&T CHARGES, DO PHONE SERVICE	404.08
05-31	8152900338	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		2,732.05
05-31	8152930609	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		111.24
05-31	8152930610	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		8.07
05-31	8153710039	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		559.15
06-03	8153240006	NEW YORK TELEPHONE	05/19/88-06/18/88	LOCAL TELEPHONE SERVICE	21.36
06-03	8153240007	Do	05/19/88-06/18/88	LOCAL TELEPHONE SERVICE	156.49
06-08	8158420024	CONGRESSIONAL LIQUORS	05/12/88-05/12/88	CASES OF SODA FOR CONSTITUENTS FROM QUEENS - ADDRESSED BY MEMBER SPONSOR, CONGRESSMAN FLAKE	54.62
06-08	8158420018	LARAINE T DONOHUE	04/01/88-04/29/88	REIMB STAFF FOR PURCHASE OF MILK AND COFFEE FOR CONSTITUENT USE	41.38
06-08	8158420021	JULES PRINTING & STATIONERY	05/18/88-05/18/88	OFFICE SUPPLIES FOR DISTRICT OFFICE	109.21
06-08	8158420020	NYNEX	04/11/88-05/10/88	MOBILE PHONE CHARGES	126.33
06-10	8159490003	BLASK TELEPHONE ENTERPRISES, INC	06/01/88-06/30/88	TELEPHONE ANSWERING SERVICE FOR DISTRICT OFFICE	59.20
06-10	8159490004	GENERAL SERVICES ADMIN	04/01/88-04/30/88	APRIL FTS CHARGES	576.62
06-10	8159490006	THOMAS J MANTON	05/19/88	MEMBER TRAVEL DC - NY	58.00
06-10	8159490007	Do	05/24/88	MEMBER TRAVEL NY - DC	58.00
06-10	8159490008	Do	05/26/88	MEMBER TRAVEL DC - NY	58.00
06-10	8159490009	Do	06/01/88	MEMBER TRAVEL NY - DC	58.00
06-10	8159490010	Do	06/01/88	MEMBER TRAVEL DC - NY	58.00
06-10	8159490011	Do	06/01/88-06/01/88	REIMBURSE MEMBER FOR TAXI FARE - NATIONAL AIRPORT TO OFFICE	9.00
06-10	8159490005	QUEENS CHRONICLE	05/25/88-05/25/89	1 YEAR SUBSCRIPTION FOR TWO COPIES OF THE QUEENS CHRONICLE FOR DC & DO OFFICES	104.00
06-13	8165710005	CON EDISON ELECTRIC	05/04/88-06/03/88	UTILITY SERVICE	21.83
06-13	8165710006	Do	05/04/88-06/03/88	UTILITY SERVICE	59.85
06-13	8165710007	Do	05/04/88-06/03/88	UTILITY SERVICE	289.26
06-16	8166710010	MARTIN DELLACONA	05/01/88-05/31/88	REMOVING TRASH FROM DISTRICT OFFICE PREMISES FOR CITY DUMP	75.00
06-16	8166710008	SHERLOCK ALARM SYSTEMS CORP	06/01/88-06/30/88	MONITOR DISTRICT OFFICE ALARM SYSTEM FOR THE MONTH OF JUNE 1988	20.00
06-16	8166710009	VAHE BOYAJIA	05/20/88-05/27/88	REMOVING TRASH FROM DISTRICT OFFICE ON DAILY BASIS	30.00
06-16	8167210003	THOMAS J. MANTON	05/26/88-05/26/88	REIMBURSE MEMBER FOR PAYMENT FOR REPAIRS TO LEASED AUTO	167.00
06-16	8167210004	Do	05/29/88-05/29/88	REIMBURSE MEMBER FOR REPAIRS TO LEASED AUTO	65.00
06-17	8165670009	PATRICIA CURLEY	05/06/88-05/31/88	REIMBURSE STAFF FOR BUS AND TRAIN FARES, OFFICIAL BUSINESS	27.00
06-17	8165670010	BERNADETTE A DEMAURO	05/05/88-05/31/88	REIMBURSE STAFF FOR CAB FARES, OFFICIAL BUSINESS	14.00
06-17	8165670005	Do	05/13/88-05/13/88	REIMBURSE STAFF FOR PARKING AND MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT	7.92

06-17	8165670002	Do	05/18/88-05/19/88	REIMBURSE STAFF FOR AIRFARE DISTRICT-DC OFFICIAL BUSINESS TAXI FARES	166.00
06-17	8165670004	Do	05/18/88-05/19/88	REIMBURSE STAFF FOR DINNER WHILE IN DC ON OFCL BUSINESS, HOTEL FOR ONE NIGHT, AND TAXI FARES	140.90
06-17	8165670003	Do	05/18/88-05/24/88	REIMBURSE STAFF FOR CAB FARE AND BUS FARE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	12.00
06-17	8165670006	LARAINE T DONOHUE	05/02/88-05/31/88	REIMBURSE STAFF FOR PURCHASE OF NEWSPAPERS FOR DISTRICT OFFICE	26.25
06-17	8165670007	Do	05/03/88-05/27/88	REIMBURSE STAFF FOR MILK AND SUGAR FOR MEETINGS	18.75
06-17	8165670008	JON DYMORA	05/04/88-05/25/88	CLEANING OF DISTRICT OFFICE 4 WEEKS AT $50	200.00
06-22	8169240004	AMERICAN BANKER	08/29/88-08/28/89	ONE YEAR RENEWAL TO AMERICAN BANKER	525.00
06-22	8169240008	THOMAS J. MANTON	05/14/88-06/07/88	REIMBURSE MEMBER FOR GASOLINE FOR DISTRICT TRAVEL	41.50
06-22	8169240024	Do	06/08/88	NY/DC MEMBER'S TRAVEL PAN AM	58.00
06-22	8169240025	Do	06/10/88	DC/NY MEMBER'S TRAVEL PAN AM	58.00
06-22	8169240026	Do	06/14/88	NY/DC MEMBER'S TRAVEL PAN AM	58.00
06-22	8169240007	Do	06/14/88 06/14/88	REIMBURSE MEMBER FOR TAXI FARES NATIONAL AIRPORT TO OFFICE	9.00
06-22	8169240005	QUEENS LEDGER	06/01/88-06/01/89	ONE YR SUBSCRIPTION TO QUEEN'S LEDGER GLENDALE REG LONG ISLAND CITY JOURNAL FOR DISTRICT OFFICE	31.00
06-22	8169240006	Do	06/01/88-06/01/89	ONE YR SUBSCRIPTION TO QUEEN'S LEDGER GLENDALE REG & LIC JOURNAL FOR DC OFFICE	39.00
06-22	8169240002	VAHE BOYAJIA	06/03/88-06/10/88	WEEKLY TRASH REMOVAL FROM DISTRICT OFFICE	30.00
06-22	8169240003	WESTERN UNION	05/25/88-05/31/88	OFFICIAL TELEGRAMS AND MAILGRAMS	227.91
06-28	8175660001	THOMAS J. MANTON	06/16/88-06/21/88	REIMBURSE MEMBER FOR OFFICIAL TRAVEL EXPENSES ROUND TRIP SHUTTLE DC-NY-DC	116.00
06-28	8175660003	Do	06/18/88	REIMBURSE MEMBER FOR GASOLINE USED FOR OFFICIAL TRAVEL WITHIN DISTRICT	19.70
06-28	8175660002	Do	06/21/88	REIMBURSE MEMBER FOR TAXI FARES, NATIONAL AIRPORT TO WASHINGTON OFFICE	9.00
06-28	8175660004	NEW YORK TELEPHONE	06/13/88-07/12/88	NEW YORK TELEPHONE CHARGES, DISTRICT OFFICE	817.64
06-28	8175660005	Do	06/13/88-07/12/88	AT&T CHARGES, NEW YORK TELEPHONE BILL, DISTRICT OFFICE	277.53
06-28	8179700027	AT&T INFORMATION SYSTEMS	05/06/88-06/05/88	MERLIN SYSTEMS	244.48
06-28	8179890469	CHRYSLER CREDIT CORP	06/01/88-06/30/88	LEASED AUTO	524.90
06-28	8179890468	ISRAEL FAMILY REALTY CO	06/01/88-06/30/88	RENT 46-12 QUEENS BLVD SUNNYSIDE,NY 11104	2,600.00
06-30	8180220017	JULES PRINTING & STATIONERY	06/03/88	PURCHASE OF STATIONERY ITEMS FOR DISTRICT OFFICE USE	14.70
06-30	8180220014	THOMAS J. MANTON	06/21/88-06/21/88	REIMBURSE MEMBER FOR PRINTING OF ADDRESS CORRECTION LINE ON OFFICIAL ENVELOPES	34.00
06-30	8180220018	MARTIN DELLACONA	06/01/88-06/30/88	TRASH REMOVAL FROM DISTRICT OFFICE PREMISES FOR THE MONTH OF JUNE	75.00
06-30	8180220015	ELAINE SIMEK	06/21/88	REIMBURSE STAFF FOR COFFEE PURCHASED FOR WASHINGTON OFFICE CONSTITUENT MEETINGS	4.39
06-30	8180220016	SUBWAY SANDWICH STORE	05/12/88	CONSTITUENT VISIT TO DC MEMBER ADDRESSED GROUP	209.25
06-30	8182570018	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		1,035.84
06-30	8182930610	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		129.59
06-30	8182930611	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		11.92
06-30	8183620015	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		2,714.70

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,564.00
MEMBERS CLERK HIRE	104,340.31

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	37,289.48
TOTAL	**143,193.79**

OFFICE OF THE HON. EDWARD J MARKEY

SALARIES

CALLAHAN, CLARE C	04/01/88-06/30/88	STAFF ASSISTANT	5,250.00
CALLANAN, FRANCES P	04/01/88-05/30/88	STAFF ASSISTANT	6,500.01
CARBONE, MARIE C	04/01/88-06/30/88	STAFF ASSISTANT	6,249.99
CASEY, KEVIN	04/01/88-06/30/88	MASSACHUSETTS STAFF DIRECTOR	9,750.00
COHEN, ANDREW	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	5,166.67
CURTIS, DEBRA S	04/01/88-04/30/88	PART-TIME EMPLOYEE	400.00
DUNCAN, JEFFREY S	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	9,699.99
GALT, GEORGE	04/01/88-06/30/88	PRESS ASSISTANT	3,500.01
GREENBERG, PHILLIP A	04/01/88-04/30/88	STAFF ASSISTANT	750.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. EDWARD J MARKEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		HURWIT, CATHY	04/01/88-06/30/88	LEGISLATIVE DIRECTOR	10,250.01
		LAMSON, JENNIFER L	04/01/88-06/30/88	STAFF ASSISTANT	3,549.99
		LEDERMAN, CAROL A	04/01/88-06/30/88	STAFF ASSISTANT	7,749.99
		MCGOVERN, PHILIP J	04/01/88-06/30/88	LEGISLATIVE CORRESPONDENT	3,500.01
		MORRISSEY, NANCY M	04/01/88-06/30/88	EXECUTIVE ASSISTANT	10,250.01
		MOULTON, DAVID HURD	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	13,749.99
		O'REILLY, DAVID	06/06/88-06/30/88	LBJ CONGRESSIONAL INTERN	850.00
		PRYCE, JEFFREY F	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	6,249.99
		RASKY, LAWRENCE B	04/01/88-06/30/88	SPECIAL ASST FOR POLICY & COMMUNICATIONS	10,500.00
		ROBINSON, CYNTHIA A	05/02/88-06/30/88	PART-TIME EMPLOYEE	786.67
		ROSENBERG, RAOUL	04/29/88-06/30/88	PART-TIME EMPLOYEE	206.67
		SALEMME, R GERARD	04/01/88-06/30/88	SHARED EMPLOYEE	1,250.01
		EXPENSES			
04-11	8099500012	AT&T INFORMATION SYSTEMS	02/12/88-03/11/88	LEASE AND RENTAL CHARGES FOR BOSTON OFFICE PHONES	387.25
04-11	8099500010	FEDERAL EXPRESS CORP	03/02/88	SHIPPING CHARGES FOR MATERIAL SENT ON OFFICIAL BUSINESS	23.00
04-11	8099500011	GENERAL SERVICES ADMIN	02/01/88-02/29/88	FTS PHONE BILL FOR BOSTON OFFICE CALLS ON OFFICIAL BUSINESS	374.65
04-11	8099500013	NEW YORK TIMES	03/07/88-06/05/88	QUARTERLY SUBSCRIPTION TO THE NEW YORK TIMES FOR OFFICIAL USE IN WASHINGTON OFFICE	58.50
04-11	8099500014	LAWRENCE B RASKY	01/27/88-01/29/88	REIMBURSEMENT TO STAFF MEMBER FOR ROUND TRIP AIR FARE FROM WASHINGTON/BOSTON ON OFFICIAL BUSINESS.	80.00
04-11	8099500015	Do	01/29/88	REIMBURSEMENT TO STAFF MEMBER FOR CAB FARE IN CONJUNCTION WITH TRIP TO DISTRICT	8.00
04-11	8099500009	Do	03/19/88-03/22/88	REIMBURSEMENT TO STAFF MEMBER FOR R/T AIR FARE WASHINGTON/BOSTON/WASHINGTON	119.00
04-11	8099500016	GERRARD SALEMME	01/27/88-01/31/88	REIMBURSEMENT TO STAFF MEMBER FOR R/T AIR FARE WASHINGTON/BOSTON/WASHINGTON ON OFFICIAL BUSINESS.	80.00
04-14	8104810016	FEDERAL EXPRESS CORP	02/25/88-03/01/88	SHIPPING CHARGES FOR THREE PACKAGES SENT TO OFFICIAL BUSINESS	64.50
04-14	8104810014	DAVID HURD MOULTON	02/29/88	REIMBURSEMENT TO STAFF MEMBER FOR ROUND TRIP AIR FARE ON OFFICIAL BUSINESS DC-BOSTON-DC	119.00
04-14	8104810015	Do	02/29/88	REIMBURSEMENT TO STAFF MEMBER FOR CAB FARES TAKEN ON OFFICIAL BUSINESS	40.00
04-14	8104810017	POLAND SPRING DIST	02/10/88-02/29/88	BOTTLED WATER CHARGES FOR BOSTON OFFICE	21.50
04-28	8117910003	GENERAL SERVICES ADMINISTRATION	04/01/88-06/30/88	RENT BOSTON MA 00000	15,238.00
04-29	8118520037	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	68.00
04-29	8120740002	AT&T INFORMATION SYSTEMS	03/02/88-04/01/88	TELEPHONE EQUIPMENT	213.50
04-30	8119930520	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		212.63
04-30	8119930521	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		145.44
04-30	8120900487	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		2,800.81
04-30	8123830019	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		765.30
05-05	8119680009	AT&T INFORMATION SYSTEMS	03/06/88-04/05/88	MERLIN SYSTEMS	266.68
05-12	8130620008	MARIE C CARBONE	03/02/88-03/05/88	REIMBURSEMENT TO STAFF MEMBER FOR ROUND TRIP AIRFARE TO WASHINGTON/BO STON ON OFFICIAL BUSINESS.	119.00
05-12	8130620014	CHELSEA RECORD	03/10/88-03/10/89	ONE-YEAR SUBSCRIPTION TO THE CHELSEA RECORD FOR OFFICIAL USE IN BOSTON OFFICE	40.00
05-12	8130620009	DAVID R RAMAGE	02/22/88-02/23/88	550 DEAR COLL LETTERS ON NUCLEAR TEST, 515 LABELS ON ENVS AND 870 LABELS ON ENVS	194.60
05-12	8130620015	EVERETT PUBLICATIONS, INC	04/01/88-03/31/89	ONE YEAR SUBSCRIPTION TO THE EVERETT NEWS FOR OFFICIAL USE IN BOSTON OFFICE	35.00
05-12	8130620010	DAVID HURD MOULTON	04/26/88-04/27/88	REIMBURSEMENT TO STAFF MEMBER FOR ROUND-TRIP AIRFARE TO BOSTON/WASHINGTON ON OFFICIAL BUSINESS.	120.50
05-12	8130620011	Do	04/26/88-04/27/88	REIMBURSEMENT TO STAFF MEMBER FOR CAB FARE FROM NATIONAL AIRPORT ON OFFICIAL BUSINESS	9.00

05-12	8130620016	POLAND SPRING DISTRIBUTORS	03/09/88-03/31/88	BOTTLED WATER CHARGES FOR BOSTON OFFICE	31.00
05-12	8130620013	THE BURLINGTON NEWS	02/01/88-02/01/89	ONE YEAR SUBSCRIPTION TO THE BURLINGTON NEWS FOR OFFICIAL USE IN BOSTON OFFICE	12.00
05-12	8130620012	THE REVERE JOURNAL INC	04/30/88 04/30/89	ONE YEAR SUBSCRIPTION TO THE REVERE JOURNAL FOR OFFICIAL USE IN BOSTON OFFICE	18.00
05-12	8131540020	DELTA AIRLINES, INC	09/21/87	MEMBER TRAVEL - WASHINGTON/BOSTON	282.00
05-12	8131540017	Do	11/06/87	MEMBER TRAVEL - WASHINGTON/BOSTON	47.00
05-12	8131540018	Do	11/06/87	MEMBER TRAVEL - BOSTON/WASHINGTON	84.50
05-12	8131540021	Do	12/11/87	MEMBER TRAVEL - WASHINGTON/BOSTON	143.00
05-12	8131540019	Do	12/22/87	MEMBER TRAVEL - WASHINGTON/BOSTON	155.00
05-12	8131540011	Do	01/06/88	MEMBER TRAVEL - BOSTON/WASHINGTON	87.50
05-12	8131540014	Do	01/12/88	MEMBER TRAVEL - WASHINGTON/BOSTON	149.00
05-12	8131540015	Do	01/29/88	MEMBER TRAVEL - BOSTON/WASHINGTON	165.00
05-12	8131540012	Do	02/01/88	MEMBER TRAVEL - WASHINGTON/BOSTON	155.00
05-12	8131540013	Do	02/09/88	MEMBER TRAVEL - WASHINGTON/BOSTON	155.00
05-12	8131540016	Do	02/09/88	MEMBER TRAVEL - BOSTON/WASHINGTON	173.50
05-16	8132210016	AT&T INFORMATION SYSTEMS	03/12/88-04/11/88	LEASE AND RENTAL CHARGES FOR BOSTON OFFICE PHONES	387.25
05-16	8132210017	MARIE C CARBONE	03/16/88-03/22/88	REIMBURSEMENT TO STAFF MEMBER FOR INTERNATIONAL PHONE CALLS MADE ON OFFICIAL BUSINESS	18.12
05-16	8132210015	DAVID R RAMAGE	04/19/88	1,000 MEMO SLIPS FOR OFFICIAL USE IN WASHINGTON OFFICE	50.00
05-16	8132210010	JEFFREY S DUNCAN	04/08/88	REIMBURSEMENT TO STAFF MEMBER FOR ROUND-TRIP CAB FARE TO DOE FOR MEETING ON OFFICIAL BUSINESS.	5.40
05-16	8132210018	GENERAL SERVICES ADMIN	03/01/88-03/31/88	FTS CHARGES FOR BOSTON OFFICE	374.65
05-16	8132210019	CATHY HURWIT	03/22/88	REIMBURSEMENT TO STAFF MEMBER FOR SHIPPING CHARGES FOR PACKAGE SENT ON OFFICIAL BUSINESS.	14.00
05-16	8132210013	MALDEN PUBLICATIONS CIRCULATION DEPT	04/02/88-04/02/89	ONE-YEAR SUBSCRIPTION TO THE MEDFORD DAILY MERCURY FOR OFFICIAL USE IN BOSTON OFFICE.	118.00
05-16	8132210014	Do	04/02/88-04/02/89	ONE-YEAR SUBSCRIPTION TO THE MELROSE EVENING NEWS FOR OFFICIAL USE IN BOSTON OFFICE.	118.00
05-16	8132210011	DAVID HURD MOULTON	04/05/88-04/06/88	REIMBURSEMENT TO STAFF MEMBER FOR ROUND-TRIP AIR FARE TO BOSTON/WASHINGTON ON OFFICIAL BUSINESS.	119.00
05-16	8132210012	Do	04/05/88-04/06/88	REIMBURSEMENT TO STAFF MEMBER FOR CAB FARES ASSOCIATED WITH TRIP TO BOSTON/WASH ON OFFICIAL BUSINESS.	68.50
05-18	8138820001	KEVIN CASEY	03/04/88-03/08/88	REIMBURSEMENT TO STAFF MEMBER FOR IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS 34 MILES @ .225	7.65
05-18	8138820002	Do	03/09/88	REIMBURSEMENT TO STAFF MEMBER FOR ROUND TRIP AIRFARE TO WASHINGTON/BOSTON ON OFFICIAL	119.00
05-24	8144420023	AT&T INFORMATION SYSTEMS	04/02/88-05/01/88	TELEPHONE EQUIPMENT	40.00
05-27	8147350011	KEVIN CASEY	04/05/88-04/15/88	REIMB TO STAFF MEMBER FOR IN-DISTRICT TRAVEL EXPENSES ON OFFICIAL BUSINESS, 64 MILES @ .225	14.40
05-27	8147350016	CHELSEA RECORD	04/22/88-04/21/89	ONE-YEAR SUBSCRIPTION TO THE CHELSEA RECORD FOR OFFICIAL USE IN BOSTON OFFICE	40.00
05-27	8147350015	DAILY EVENING ITEM	05/20/88-05/19/89	ONE-YEAR SUBSCRIPTION TO THE DAILY EVENING ITEM FOR OFFICIAL USE IN BOSTON OFFICE	91.20
05-27	8147350012	DAVID R RAMAGE	04/21/88	215,000 NEWSLETTERS	2,521.00
05-27	8147350018	HOUSE INFORMATION SYSTEMS	02/22/88-03/01/88	COMPUTER USAGE AND PERSONNEL SUPPORT	81.90
05-27	8147350010	NANCY M MORRISSEY	02/01/88-05/19/88	REIMB TO STAFF MEMBER OR POSTAL SERVICE CHARGES FOR FOREIGN LETTERS SENT ON OFFICIAL BUSINESS	18.73
05-27	8147350013	DAVID HURD MOULTON	04/13/88	REIMB TO STAFF MEMBER FOR ROUNDTRIP AIRFARE TO WASHINGTON/BOSTON ON OFFICIAL BUSINESS	120.50
05-27	8147350014	Do	04/13/88	REIMBURSEMENT TO STAFF MEMBER FOR CABFARES ASSOCIATED WITH TRIP TO DISTRICT ON OFFICIAL BUSINESS.	37.00
05-27	8147350017	THE SUN TRANSCRIPT	05/01/88-05/01/89	ONE-YEAR SUBSCRIPTION TO THE SUN TRANSCRIPT FOR OFFICIAL USE IN BOSTON OFFICE	15.00
05-27	8147630010	AT&T INFORMATION SYSTEMS	04/06/88-05/05/88	MERLIN SYSTEMS	266.68
05-31	8152900289	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		2,781.63
05-31	8152930517	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		148.32
05-31	8152930518	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		121.84
05-31	8153710019	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		225.75
06-03	8153810007	AT&T INFORMATION SYSTEMS	04/12/88-05/11/88	TELEPHONE CHARGES FOR BOSTON EQUIPMENT LEASE AND RENTALS	387.25
06-03	8153810005	GENERAL SERVICES ADMIN	04/01/88-04/30/88	FTS PHONE CHARGES FOR BOSTON OFFICE CALLS ON OFFICIAL BUSINESS	390.38
06-03	8153810008	OFFICIAL AIRLINE GUIDES, INC	07/01/88-06/30/89	SUBSCRIPTION TO THE OFFICIAL AIRLINE GUIDES FOR OFFICIAL USE IN WASHINGTON OFFICE	169.00
06-03	8153810009	POLAND SPRING DISTRICT	04/05/88-04/30/88	BOTTLED WATER CHARGES FOR BOSTON OFFICE (2) 6-GAL. BOTTLES	21.50
06-03	8153810006	SENATE RESTAURANT	04/18/88	FOOD & BEVERAGE EXPENSE FOR BREAKFAST MEETING WITH CONSTITUENTS	219.65
06-09	8158430013	DIALCOM, INC	02/01/88-02/29/88	DUAL ACCESS/PRIME CHARGES PLUS DELIVERY CHARGES FOR LABEL (2) ON OFFICIAL BUSINESS	37.90
06-09	8158430014	Do	03/01/88-03/31/88	DUAL ACCESS/PRIME CHARGES ON OFFICIAL BUSINESS	26.15
06-09	8158430015	Do	04/01/88-04/30/88	DUAL ACCESS/PRIME CHARGES ON OFFICIAL BUSINESS	6.25
06-17	8167580005	SAVIN CORP	01/27/88	DRAINING CHARGES FOR MACHINE TO BE MOVED DURING CARPET INSTALLATION	125.00
06-20	8147710021	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	23.50
06-22	8174620008	AT&T INFORMATION SYSTEMS	05/02/88-06/01/88	TELEPHONE EQUIPMENT	40.00
06-28	8179700028	Do	05/05/88-06/05/88	MERLIN SYSTEMS	115.56

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. EDWARD J MARKEY—Con.					
06-29	8180600032	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	108.50
06-30	8182570039	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		405.06
06-30	8182930518	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		172.72
06-30	8182930519	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		114.85
06-30	8183620016	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		2,756.71
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	850.00
				MEMBERS CLERK HIRE	115,310.01
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	36,304.86
				TOTAL	**152,464.87**
OFFICE OF THE HON. RON MARLENEE					
SALARIES					
		BERRY, DAVID P	04/01/88-06/30/88	LEGISLATIVE CORRESPONDENT	3,699.99
		CHRISTENSEN, KURT	04/01/88-06/30/88	LEGISLATIVE DIRECTOR	8,375.01
		DOGGETT, JEFFERSON J	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	6,000.00
		ESKELAND, PHILIP D	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	5,549.99
		GREGORI, ROBERT F	04/01/88-06/30/88	STAFF ASSISTANT	3,750.00
		HUMPHREY, CLIFFORD N. III	04/01/88-06/30/88	SHARED EMPLOYEE	300.00
		JAMISON, DELOS CY	04/01/88-06/30/88	STAFF ASSISTANT	750.00
		KEMP, HEIDI	04/05/88-06/30/88	STAFF ASSISTANT	4,595.94
		LIGHT, JACK	04/01/88-06/30/88	PRESS SECRETARY	6,950.01
		LITTELL, CAROL I	04/01/88-06/30/88	STAFF ASSISTANT	3,500.01
		LORTZ, KIRK	04/01/88-06/03/88	PART-TIME EMPLOYEE	1,470.00
		LUCAS, LESLIE E	06/20/88-06/30/88	D.C. INTERN	256.67
		MEADORS, KATHLEEN Y	04/01/88-06/30/88	STAFF ASSISTANT	6,200.01
		NOLAND, KENNETH GALE	04/01/88-06/30/88	STAFF ASSISTANT	11,750.01
		O GRADY, BRIAN G	04/01/88-04/30/88	PRINCIPAL ASSISTANT	3,833.33
		Do	05/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	7,666.66
		OLSEN, JENNIFER M	06/01/88-06/30/88	D.C. INTERN	700.00
		PRESTBO, PATSY J	04/01/88-06/30/88	STAFF ASSISTANT	3,338.33
		QUIGLEY, JUDITH A	04/01/88-06/30/88	STAFF ASSISTANT	3,549.99
		STUDER, SUZANNE M	04/01/88-06/30/88	STAFF ASSISTANT	3,150.00
		SUKIN, ALAN J	06/13/88-06/30/88	LBJ CONGRESSIONAL INTERN	612.00
		WATHEN, PEGGY LYNN	04/01/88-06/30/88	OFFICE MANAGER	6,125.01
		WIENS, GARY A	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	5,875.01
		WOOD, AUDREY M	04/01/88-06/30/88	PART-TIME EMPLOYEE	1,800.00

EXPENSES

04-06	8091210004	AMERICAN EXPRESS	02/07/88-02/21/88	FLIGHT FOR JACK LIGHT FROM WASH, DC TO GREAT FALLS, MT AND RETURN BILLINGS, MT TO DC	268.00
04-06	8091210003	Do	02/08/88-02/15/88	FLIGHT FOR CY JAMISON FROM WASH, DC TO BILLINGS, MT & RETURN	238.00
04-06	8091210002	Do	02/11/88-02/15/88	MEMBER TRAVEL ON OFFICIAL BUSINESS, DC-GREAT FALLS-BILLINGS-DC	328.00
04-19	8105560006	POSTMASTER	03/07/88	EXPRESS MAIL	10.75
04-21	8109690001	BIG TIMBER PIONEER	03/01/88-02/28/89	ANNUAL SUBSCRIPTION RENEWAL	25.00
04-21	8109690002	LAUREL OUTLOOK	04/01/88-04/01/89	ANNUAL SUBSCRIPTION RENEWAL	19.00
04-21	8109690004	LYNCH FLYING SERVICE	01/04/88	CHARTER FLIGHT FROM OVERNIGHT LODGING IN BOZEMAN TO GREAT FALLS MONTANA ON OFFICIAL BUSINESS	736.00
04-21	8109690003	MONTANA OUTDOORS	09/01/88-08/31/89	ANNUAL SUBSCRIPTION RENEWAL	7.00
04-21	8109690005	POST OFFICE PIPES & GIFTS	02/01/88-02/29/88	PURCHASE OF BILLINGS GAZETTE AND GREAT FALLS TRIBUNE FOR USE IN BILLINGS AND WASH. DC OFFICES	39.85
04-27	8113580012	AGRI-NEWS	03/01/88-02/28/89	ANNUAL SUBSCRIPTION RENEWAL	10.00
04-27	8113580007	ANDERSON-ELERDING TRAVEL SERVICE, INC	03/02/88-03/03/88	FLIGHT FOR STAFF, KATHY MEADORS, FROM GREAT FALLS, MT TO BILLINGS, MT AND RETURN VIA UNITED	138.00
04-27	8113580015	AT&T INFORMATION SYSTEMS	03/26/88-04/25/88	EQUIPMENT RENTAL IN BILLINGS DISTRICT OFFICE	77.03
04-27	8113580011	CARBON COUNTY NEWS	04/01/88-03/31/89	ANNUAL SUBSCRIPTION RENEWAL	21.00
04-27	8113580020	CATTLE KING MOTOR INN	03/13/88	LODGING FOR STAFF, KEN NOLAND, FOR ONE NIGHT DURING IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS	24.00
04-27	8113580021	DAVIS BUSINESS MACHINES	03/15/88	PURCHASE OF 6 DOZEN ROYAL DRY LIFT-OFF TAPE FOR USE WITH TYPEWRITERS IN GREAT FALLS DISTRICT OFFICE.	151.20
04-27	8113580016	GENERAL SERVICES ADMIN	10/02/87	CHARGE FOR RELOCATION OF FTS LINES DUE TO MOVE OF BILLINGS DISTRICT OFFICE	65.72
04-27	8113580006	Do	02/01/88-02/29/88	FTS TELEPHONE SERVICE IN BILLINGS DISTRICT OFFICE	491.43
04-27	8113580019	Do	03/01/88-03/31/88	FTS TELEPHONE SERVICE IN BILLINGS DISTRICT OFFICE	503.89
04-27	8113580010	KATHY BARTLET MEADORS	03/02/88	REIMB FOR ONE MEAL DURING IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS	4.60
04-27	8113580017	MOUNTAIN BELL	01/25/88-02/24/88	TELEPHONE SERVICE IN GREAT FALLS DISTRICT OFFICE	116.50
04-27	8113580018	Do	01/25/88-02/24/88	AT&T COMMUNICATIONS CHARGES FOR TELEPHONE SERVICE IN GREAT FALLS DISTRICT OFFICE	6.00
04-27	8113580004	Do	02/01/88-02/29/88	800 LINE SERVICE IN GREAT FALLS DISTRICT OFFICE	95.05
04-27	8113580005	Do	02/01/88-02/29/88	AT&T COMMUNICATIONS CHARGES FOR 800 LINE SERVICE IN GREAT FALLS DISTRICT OFFICE	129.05
04-27	8113580022	Do	02/25/88-03/24/88	TELEPHONE SERVICE IN GREAT FALLS DISTRICT OFFICE	115.37
04-27	8113580023	Do	02/25/88-03/24/88	AT&T COMMUNICATIONS CHARGES FOR TELEPHONE SERVICE IN GREAT FALLS DISTRICT OFFICE	31.50
04-27	8113580025	KENNETH GALE NOLAND	03/04/88-03/05/88	REIMB FOR TRAVEL IN PVT AUTO DURING IN-DIST TVL ON OFCL BUSS - 516 MILES @ 21¢ PER MILE	108.36
04-27	8113580026	Do	03/04/88-03/05/88	REIMBURSEMENT FOR THREE MEALS DURING IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS	16.05
04-27	8113580009	NORTHERN HOTEL	02/14/88-02/15/88	LODGING FOR STAFF, JACK LIGHT, FOR TWO NIGHTS MEALS & PHONE CHARGES DURING IN-DIST TVL ON OFCL BUSS.	106.70
04-27	8113580008	Do	03/02/88-03/03/88	LODGING FOR ONE NIGHT FOR STAFF, KATHY MEADORS, PLUS THREE MEALS DURING IN-DISTRICT TRAVEL ON OFCL BUSS.	55.30
04-27	8113580013	PHILLIPS COUNTY NEWS	05/01/88-04/30/89	ANNUAL SUBSCRIPTION RENEWAL	15.00
04-27	8113580014	POST OFFICE PIPES & GIFTS	03/01/88-03/31/88	PURCHASE OF BILLINGS GAZETTE AND GREAT FALLS TRIBUNE FOR USE IN BILLINGS AND WASH, DC OFFICES	50.45
04-27	8113580003	JUDITH A QUIGLEY	01/14/88	REIMBURSEMENT FOR PURCHASE OF LIGHT BULBS FOR USE IN BILLINGS DISTRICT OFFICE	3.75
04-27	8113580024	Do	03/01/88-03/31/88	REIMBURSESMENT FOR TRAVEL IN PRIVATE AUTO DURING IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS - 516 MI @ 21¢.	10.00
04-27	8113580002	SUZANNE M STUDER	03/15/88-03/24/88	REIMBURSEMENT FOR MEALS DURING TRAVEL STATUS IN WASH, DC ON OFFICIAL BUSINESS	65.69
04-27	8113580001	Do	03/21/88	REIMBURSEMENT FOR CAB FARE DURING TRAVEL STATUS IN WASH, DC ON OFFICIAL BUSINESS	5.55
04-27	8113760018	CORPORATE AIR	03/04/88	CHARTER FLT F/MBR FM BILLINGS, -FORSYTH ON OFCL BUSS - LISTENING SESSION (& PLANE RTND TO BILLINGS).	264.00
04-27	8113760014	FIRE APPLIANCE AND SUPPLY, INC.	04/12/88	ANNUAL INSPECTION AND SERVICE OF FIRE EXTINGUISHER IN GREAT FALLS DISTRICT OFFICE	9.00
04-27	8113760016	MOUNTAIN BELL	03/01/88-03/31/88	800 LINE SERVICE IN GREAT FALLS DISTRICT OFFICE	194.35
04-27	8113760017	Do	03/01/88-03/31/88	AT&T COMMUNICATIONS CHARGES FOR 800 LINE SERVICE IN GREAT FALLS DISTRICT OFFICE	237.75
04-27	8113760015	KENNETH GALE NOLAND	03/02/88	REIMBURSEMENT FOR PURCHASE OF SUPPLIES FOR USE IN BILLINGS DISTRICT OFC -- POSTER BOARD & MARKING PENS.	10.24
04-28	8118890404	NEAL A JOHNSON	04/01/88-04/30/88	RENT 312 9TH ST GREAT FALLS,MT 59404	550.00
04-28	8118890405	ORIGINAL TOWN INVESTORS	04/01/88-04/30/88	RENT 103 N BROADWAY, BILLINGS, MT	830.00
04-29	8116230022	COOK TRAVEL	01/14/88-01/15/88	FLIGHT FOR KEN NOLAND FROM BILLINGS TO GREAT FALLS, MT AND RETURN VIA CONTINENTAL	133.00
04-29	8116230023	Do	01/25/88	FLIGHT FOR KEN NOLAND FROM BILLINGS, MT TO GREAT FALLS, MT VIA CONTINENTAL	69.00
04-29	8116230024	Do	02/11/88	FLIGHT FOR CY JAMISON FROM GREAT FALLS, MT TO BILLINGS, MT VIA NORTHWEST	64.00
04-29	8116230025	Do	03/14/88-03/25/88	FLIGHT FOR SUZANNE STUDER FROM BILLINGS, MT TO WASH, DC AND RETURN VIA NORTHWEST	450.00
04-29	8116230012	Do	03/15/88	MEMBER TRAVEL ON OFFICIAL BUSINESS MINOT - DC	285.00
04-29	8116230026	Do	03/21/88-04/04/88	FLIGHT FOR KEN NOLAND FROM BILLINGS, MT TO WASH, DC AND RETURN VIA NORTHWEST	308.00
04-29	8116230013	FEDERAL EXPRESS CORP	02/19/88	OVERNIGHT DELIVERY OF CONGRESSIONAL MAIL	24.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RON MARLENEE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-29	8116230014	Do	03/01/88	OVERNIGHT DELIVERY OF CONGRESSIONAL MAIL	11.00
04-29	8116230015	Do	03/10/88	OVERNIGHT DELIVERY OF CONGRESSIONAL MAIL	14.00
04-29	8116400025	THOMAS J LANKFORD	02/02/88	PRINTING SERVICES	50.00
04-29	8116400024	Do	03/24/88	PRINTING SERVICES	40.00
04-29	8118520038	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	72.50
04-29	8120200005	C&P TELEPHONE COMPANY	10/01/87-10/31/87	AT&T MONTHLY TOLL CHARGES	20.45
04-30	8119930200	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		106.28
04-30	8119930201	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		240.34
04-30	8120900224	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		2,825.90
04-30	8120920031	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/88-04/30/88		3.90
04-30	8123610029	*(STATIONERY ALLOWANCE CHARGED)*	04/30/88	CREDIT FOR 1987	(106.44)
04-30	8123830040	Do	04/01/88-04/30/88		1,015.00
05-05	8119230001	C&P TELEPHONE COMPANY	10/01/87-10/31/87	C&P MONTHLY TOLL CHARGES	1.43
05-05	8119380005	AMERICAN EXPRESS	03/04/88	MEMBER TRAVEL ON OFFICIAL BUSINESS DC-BILLINGS	204.00
05-05	8119380006	Do	03/10/88-03/16/88	STAFF TRAVEL CY JAMISON ON OFFICIAL BUSINESS DC-BILLINGS-DC	450.00
05-05	8124800026	RON MARLENEE	03/05/88-03/19/88	REIMBURSEMENT FOR THREE MEALS DURING IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS	23.30
05-05	8124800025	Do	03/05/88-03/20/88	REIMBURSEMENT FOR TRAVEL IN PRIVATE AUTO ON OFFICIAL BUSINESS 253 MILES @ .21	53.13
05-05	8124800027	Do	03/11/88	REIMBURSEMENT FOR TRAVEL IN PRIVATE AUTO ON OFFICIAL BUSINESS 525 MILES @ .21¢	110.25
05-05	8124800028	Do	03/11/88	REIMBURSEMENT FOR ONE MEAL DURING TRAVEL ON OFFICIAL BUSINESS	9.40
05-05	8124800023	KATHY BARTLET MEADORS	03/20/88-04/10/88	REIMB FOR PURCHASE OF SUPPLIES FOR USE IN GREAT FALLS DISTRICT OFFICE	14.13
05-05	8124800021	Do	04/04/88-04/05/88	REIMBURSEMENT FOR TRAVEL IN PRIVATE AUTO ON OFFICIAL BUSINESS 193.7 MILES @ .21	40.68
05-05	8124800022	Do	04/13/88	190.5 MI @ .21 TO MEET W/MARVIN MOHRMAN, DIR OF INS & JOHN CRONHOLM, DIR SMALL BUSS ADMIN IN HELENA.	40.00
05-05	8124800024	Do	04/13/88	REIMBURSEMENT FOR POSTAGE PAID ON CONGRESSIONAL MAIL	1.16
05-05	8124800020	PATSY J PRESTBO	01/29/88-04/13/88	REIMBURSEMENT FOR TRAVEL IN PRIVATE AUTO ON OFFICIAL BUSINESS 33.2 MILES @ .21	6.97
05-05	8124850005	AT&T INFORMATION SYSTEMS	03/12/88-04/11/88	CHARGE FOR EQUIPMENT IN GREAT FALLS DISTRICT OFFICE	135.15
05-05	8124850001	JACK LIGHT	12/21/87-02/14/88	REIMBURSEMENT FOR PURCHASE OF WASHINGTON POST FOR USE IN WASH, DC OFFICE	17.20
05-05	8124850002	Do	02/02/88-02/21/88	REIMBURSEMENT FOR GASOLINE PURCHASED FOR USE IN RENTAL CAR DURING TRAVEL STATUS IN THE DISTRICT.	57.70
05-05	8124850004	Do	02/08/88	REIMB FOR ONE MEAL DURING TVL STATUS ON OFCL BUSS MTNG W/MARK BISOM, AIDE TO GOVERNOR TED SCHWINDEN.	12.00
05-05	8124850003	Do	02/09/88-02/20/88	REIMBURSEMENT FOR MEALS DURING IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS	47.05
05-12	8130620017	RON MARLENEE	01/31/88-04/10/88	REIMBURSEMENT FOR TRAVEL IN PRIVATE AUTO ON OFFICIAL BUSINESS 260 MILES AT .21¢	54.60
05-12	8130620020	KENNETH GALE NOLAND	04/05/88	REIMBURSEMENT FOR ONE MEAL DURING IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS	11.20
05-12	8130620021	Do	04/08/88	REIMBURSEMENT FOR TRAVEL IN PRIVATE AUTO ON OFFICIAL BUSINESS 92 MILES AT .21¢	19.32
05-12	8130620018	QUALITY INN	04/05/88	LODGING FOR ONE NIGHT FOR MEMBER DURING IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS	40.00
05-12	8130620019	Do	04/05/88	LODGING FOR ONE NIGHT FOR STAFF, KEN NOLAND, DURING IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS	29.00
05-12	8130620022	RICHLAND MOTOR INN	04/22/88	LODGING FOR ONE NIGHT FOR STAFF KEN NOLAND DURING IN-DISTRICT TRAVEL ON OFFICIAL BUSINFSS	28.00
05-16	8130500007	POSTMASTER	04/11/88	EXPRESS MAIL	8.75
05-16	8132210020	HOLIDAY LODGE	02/22/88	LODGING FOR STAFF KEN NOLAND FOR ONE NIGHT PLUS TWO MEALS DURING IN-DISTRICT TRAVEL ON OFFICIAL BUSS.	49.95
05-16	8132210023	SHERATON GREAT FALLS	02/10/88-02/14/88	LODGING FOR STAFF JACK LIGHT FOR FOUR NIGHTS PLUS MEALS & PHONE CHARGE DURING IN-DIST TRV ON OFCL BUSS.	174.62
05-16	8132210022	Do	03/18/88-03/19/88	LODGING FOR MEMBER FOR TWO NIGHTS PLUS ONE MEAL DURING IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS.	174.60

05-16	8132210021	YOGO INN	02/10/88	LODGING FOR STAFF JACK LIGHT FOR ONE NIGHT PLUS ONE MEAL DURING IN-DIST TRAVEL ON OFFICIAL BUSS...	42.50
05-16	8133760002	CALI COMMUNICATIONS, INC	02/05/88	PREP OF CAMERA-READY ART AND PNTG OF 43,000 NOTICES OF LISTENING SESSION & OPEN HOUSE IN DISTRICT.	1,103.00
05-16	8133760005	CORPORATE AIR	04/07/88	CHARTER FLIGHT FOR MEMBER FROM HARLEM, MT TO CIRCLE TO BILLINGS, MT ON OFFICIAL BUSINESS	735.00
05-16	8133760003	MONTANA ASSOCIATION OF COUNTIES	04/22/88	PURCHASE OF THE DIRECTORY OF MONTANA COUNTY OFFICIALS FOR USE IN BILLINGS DISTRICT OFFICE	5.00
05-16	8133760004	SHERATON GREAT FALLS	04/04/88-04/05/88	LODGING FOR MEMBER FOR ONE NIGHT PLUS ONE MEAL DURING IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS	88.35
05-16	8133760001	THE WALL STREET JOURNAL	04/04/88-04/03/89	ANNUAL SUBSCRIPTION RENEWAL	119.00
05-16	8134730015	DELOS CY JAMISON	02/11/88	REIMBURSEMENT FOR ONE MEAL DURING IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS	18.70
05-16	8134730013	SHERATON GREAT FALLS	03/07/88	LODGING FOR MEMBER FOR ONE NIGHT PLUS ONE MEAL DURING IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS	89.35
05-16	8134730014	Do	03/10/88	LODGING FOR STAFF, KEN NOLAND, FOR ONE NIGHT PLUS ONE MEAL DURING IN-DISTRICT TRAVEL ON OFFICIAL BUSS.	54.45
05-18	8138530024	BON SOIR MOTEL	03/12/88	LODGING FOR STAFF, KEN NOLAND, FOR ONE NIGHT DURING IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS	26.50
05-18	8138530020	KENNETH GALE NOLAND	03/10/88-03/14/88	REIMBURSEMENT FOR TRAVEL IN PRIVATE AUTO ON OFCL BUSS - 649 MILES @ 21¢ PER MILE	136.29
05-18	8138530021	Do	03/11/88-03/14/88	REIMBURSEMENT FOR MEALS DURING IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS	19.80
05-18	8138530022	Do	03/12/88-03/15/88	REIMBURSEMENT FOR TRAVEL IN PRIVATE AUTO ON OFFICIAL BUSINESS - 957 MILES @ 21¢ PER MILE	200.97
05-18	8138530023	Do	03/12/88-03/15/88	REIMB FOR MEALS DURING TRAVEL STATUS ON OFFICIAL BUSINESS	29.05
05-18	8138820008	AT&T INFORMATION SYSTEMS	04/26/88-05/25/88	CHARGE FOR EQUIPMENT IN BILLINGS DISTRICT OFFICE	77.03
05-18	8138820011	BILLING PLAZA HOLIDAY INN	04/07/88-04/09/88	LODGING FOR MEMBER FOR THREE NIGHTS PLUS MEALS DURING IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS	175.55
05-18	8138820006	BUCKBOARD INN	03/04/88	LODGING FOR MEMBER FOR ONE NIGHT DURING IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS	22.00
05-18	8138820007	Do	03/04/88	LODGING FOR STAFF KEN NOLAND, FOR ONE NIGHT DURING IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS	22.00
05-18	8138820009	CATTLE KING MOTOR INN	04/19/88-04/21/88	LODGING FOR (3) NIGHTS FOR STAFF, KEN NOLAND, DURING IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS	72.00
05-18	8138820004	HOLIDAY INN MINOT	03/14/88	ONE MEAL PLUS LODGING FOR MEMBER FOR ONE NIGHT DURING RETURN TO WASH., DC FROM THE DISTRICT	68.23
05-18	8138820005	Do	03/14/88	LODGING FOR STAFF, KEN NOLAND, FOR ONE NIGHT PLUS ONE MEAL DURING TRAVEL ON OFCL BUSS FR MINOT TO WASH.	59.51
05-18	8138820012	RON MARLENEE	03/31/88-04/04/88	REIMBURSEMENT FOR TRAVEL IN PRIVATE AUTO ON OFFICIAL BUSINESS 271 MILES @ .21	56.91
05-18	8138820013	Do	04/04/88	REIMBURSEMENT FOR ONE MEAL DURING TRAVEL ON OFFICIAL BUSINESS	11.45
05-18	8138820014	Do	04/05/88-04/10/88	REIMBURSEMENT FOR TRAVEL IN PRIVATE AUTO ON OFFICIAL BUSINESS 606 MILES @ .21	127.26
05-18	8138820015	Do	04/05/88-04/10/88	REIMBURSEMENT FOR FOUR MEALS DURING IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS	23.60
05-18	8138820010	KENNETH GALE NOLAND	04/05/88	REIMBURSEMENT FOR LODGING FOR TWO NIGHTS DURING TRAVEL STATUS IN WASH., DC	103.49
05-18	8138820003	THE DUCK INN	02/08/88	LODGING FOR ONE NIGHT FOR STAFF JACK LIGHT DURING IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS	22.00
05-20	8139210004	MOUNTAIN BELL	03/25/88-04/24/88	TELEPHONE SERVICE IN GREAT FALLS DISTRICT OFFICE	112.41
05-20	8139210005	Do	03/25/88-04/24/88	AT&T COMMUNICATIONS CHARGES FOR TELEPHONE SERVICE IN GREAT FALLS DISTRICT OFFICE	5.40
05-20	8139210001	NATIONAL LAUNDRY CO	03/03/88-03/30/88	LAUNDRY SERVICE-FRONT DOOR MAT FOR GREAT FALLS DISTRICT OFFICE	8.00
05-20	8139210002	Do	03/31/88-04/27/88	LAUNDRY SERVICE - FRONT DOOR MAT FOR GREAT FALLS DISTRICT OFFICE	8.00
05-20	8139210007	KENNETH GALE NOLAND	04/19/88-04/21/88	REIMBURSEMENT FOR THREE MEALS DURING IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS	41.25
05-20	8139210006	Do	04/19/88-04/23/88	REIMBURSEMENT FOR TRAVEL IN PRIVATE AUTO ON OFFICIAL BUSINESS 891 MILES @ 21¢	187.11
05-20	8139210003	POST OFFICE GAZETTE	04/01/88-04/30/88	PURCHASE OF BILLINGS GAZETTE & GREAT FALLS TRIBUNE FOR USE IN BILLINGS & WASH, DC OFFICES DURING APRIL.	49.10
05-20	8139210008	JUDITH A QUIGLEY	04/01/88-04/30/88	REIMBURSEMENT FOR HAVING WINDOWS CLEANED IN BILLINGS DISTRICT OFFICE DURING APRIL	6.00
05-20	8139210009	Do	05/04/88	REIMBURSEMENT FOR PURCHASE OF TWO ADDITIONAL KEYS FOR BILLINGS DISTRICT OFFICE	2.50
05-20	8139210010	Do	05/04/88	REIMB FOR PURCHASE OF SUPPLIES FOR USE IN BILLINGS DISTRICT OFFICE BATHRM TISSUE PAPER TWLS LITE BULBS.	5.94
05-20	8140740015	COOK TRAVEL	04/05/88	FLIGHT FOR STAFF, KEN NOLAND, FROM BILLINGS, MT TO GREAT FALLS, MT ON OFFICIAL BUSINESS	64.00
05-20	8140740013	HAVRE DAILY NEWS	04/06/88	DISPLAY ADVERTISING - NOTICE OF TOWN MEETING IN HAVRE ON APRIL 7, 1988	51.50
05-20	8140740014	KATHY BARTLET MEADORS	05/03/88	REIMBURSEMENT FOR TRAVEL IN PRIVATE AUTO ON OFFICIAL BUSINESS - 238 MILES @ 21¢ PER MILE	49.98
05-20	8140740016	MOUNTAIN BELL	04/01/88-04/30/88	800 LINE SERVICE IN GREAT FALLS DISTRICT OFFICE	95.05
05-20	8140740017	Do	04/01/88-04/30/88	AT&T COMMUNICATIONS CHARGES FOR 800 LINE SERVICE IN GREAT FALLS DISTRICT OFFICE	113.10
05-27	8147890474	NEAL A JOHNSON	05/01/88-05/30/88	RENT 312 9TH ST GREAT FALLS,MT 59404	550.00
05-27	8147890475	ORIGINAL TOWN INVESTORS	05/01/88-05/30/88	RENT 103 N BROADWAY, BILLINGS, MT	830.00
05-31	8148810019	AMERICAN EXPRESS	03/18/88-03/20/88	FLIGHT FROM WASHINGTON/DULLES TO GREAT FALLS, MT AND RETURN VIA NORTHWEST	590.00
05-31	8148810020	Do	03/31/88-04/10/88	FLIGHT FROM WASHINGTON/DULLES TO BOZEMAN, MT AND RETURN BILLINGS, MT TO WASHINGTON/DULLES VIA NORTHWEST.	408.00
05-31	8152900121	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		2,825.56
05-31	8152930198	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		98.88
05-31	8152930199	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		313.15
05-31	8153710040	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		(21.83)

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RON MARLENEE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-03	8148550008	AT&T INFORMATION SYSTEMS	04/12/88-05/11/88	CHARGE FOR EQUIPMENT IN GREAT FALLS DISTRICT OFFICE	135.15
06-03	8148550004	KURT CHRISTENSEN	05/05/88-05/15/88	REIMBURSEMENT FOR CAR RENTAL DURING IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS	261.00
06-03	8148550006	Do	05/05/88-05/15/88	REIMBURSEMENT FOR SIX MEALS DURING TRAVEL STATUS IN THE DISTRICT	25.02
06-03	8148550005	Do	05/12/88-05/14/88	REIMBURSEMENT FOR PURCHASE OF GASOLINE FOR USE IN RENTAL CAR DURING IN-DISTRICT TRAVEL ON OFCL BUSS.	30.65
06-03	8148550009	ROBERT F GREGORI	05/15/88-05/20/88	REIMBURSEMENT FOR MEALS DURING TRAVEL STATUS IN WASH, DC ON OFFICIAL BUSINESS	93.21
06-03	8148550010	Do	05/15/88-05/20/88	REIMBURSEMENT FOR SUBWAY FARE DURING TRAVEL STATUS IN WASH, DC ON OFFICIAL BUSINESS	7.55
06-03	8148550007	JACK LIGHT	02/15/88-04/10/88	REIMBURSEMENT FOR PURCHASE OF WASHINGTON POST FOR USE IN WASH, DC OFFICE	17.84
06-03	8148550011	JUDITH A QUIGLEY	05/12/88	REIMBURSEMENT FOR TRAVEL IN PRIVATE AUTO ON OFFICIAL BUSINESS - 29 MILES @ 21¢ PER MILE	6.09
06-08	8155470019	DAVIS BUSINESS MACHINES	05/02/88	PURCHASE OF 2 DOZEN ROYAL TYPEWRITER RIBBONS FOR USE IN GREAT FALLS DISTRICT OFFICE	104.60
06-08	8155470017	HAVRE DAILY NEWS	05/10/88-05/09/89	ANNUAL SUBSCRIPTION RENEWAL	7.50
06-08	8155470016	KATHY BARTLET MEADORS	05/18/88	REIMB FOR TRAVEL IN PRIVATE AUTO ON OFFICIAL BUSINESS 189 MILES AT 21¢	39.69
06-08	8155470020	NATIONAL LAUNDRY CO	04/28/88-05/25/88	LAUNDRY SERVICE---FRONT DOOR MAT FOR GREAT FALLS DISTRICT OFFIFCE	8.00
06-08	8155470018	RAINBOW HOTEL	05/12/88-05/13/88	LODGING FOR ONE NIGHT PLUS TWO MEALS FOR STAFF, KURT CHRISTENSEN DURING TRAVEL STATTUS IN THE DISTRICT.	36.25
06-10	8159770003	KURT CHRISTENSEN	01/23/88	REIMB FOR PHONE CALL MADE FOR CONGRESSIONAL BUSINESS	1.68
06-10	8159770004	Do	03/14/88	REIMBURSEMENT FOR PURCHASE OF BUSINESS CARDS FOR OFFICIAL USE	18.00
06-10	8159770001	ROBERT F GREGORI	05/14/88-05/29/88	REIMBURSEMENT FOR AIRFARE FROM GREAT FALLS, MT TO WASH, DC AND RETURN FOR OFFICIAL BUSINESS	198.00
06-10	8159770002	HOLIDAY LODGE	05/10/88	LODGING FOR STAFF, KURT CHRISTENSEN FOR ONE NIGHT PLUS PHONE CHARGE DURING IN-DIST TVL ON OFCL BUSS.	34.85
06-10	8159770005	NATIONAL LAUNDRY CO	05/26/88-06/22/88	LAUNDRY SERVICE -- FRONT DOOR MAT FOR GREAT FALLS DISTRICT OFFICE	8.00
06-16	8167210006	BUCKBOARD INN	05/21/88	LODGING FOR ONE NIGHT FOR MEMBER DURING IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS	22.00
06-16	8167210007	DIALCOM, INC	04/04/88-04/05/88	SELECT SORT PRINTING AND DELIVERY OF CHESHIRE LABELS FOR AGRICULTURE NEWSLETTER	262.00
06-16	8167210005	GENERAL SERVICES ADMIN	04/01/88-04/30/88	FTS TELEPHONE SERVICE IN BILLINGS DISTRICT OFFICE	500.68
06-22	8169260009	FEDERAL EXPRESS CORP	05/19/88	OVERNIGHT DELIVERY OF CONGRESSIONAL MAIL	14.00
06-22	8169260007	KATHY BARTLET MEADORS	06/04/88	REIMBURSEMENT FOR TRAVEL IN PRIVATE AUTO ON OFFICIAL BUSINESS 39 MILES @ 21¢	8.19
06-22	8169260008	POST OFFICE GAZETTE	05/01/88-05/31/88	PURCHASE OF BILLINGS GAZETTE AND GREAT FALLS TRIBUNE FOR USE IN BILLINGS AND WASHINGTON, DC OFFICES.	52.60
06-22	8169260010	JUDITH A QUIGLEY	06/01/88	REIMBURSEMENT FOR TRAVEL IN PRIVATE AUTO ON OFFICIAL BUSINESS 24 MILES @ 21¢	5.04
06-22	8172620010	MOUNTAIN BELL	04/25/88-05/24/88	TELEPHONE SERVICE IN GREAT FALLS DISTRICT OFFICE	116.53
06-22	8172620011	Do	04/25/88-05/24/88	AT&T COMMUNICATIONS CHARGES FOR TELEPHONE SERVICE IN GREAT FALLS DISTRICT OFFICE	3.00
06-22	8172620014	Do	05/01/88-05/31/88	800 LINE SERVICE IN GREAT FALLS DISTRICT OFFICE	96.70
06-22	8172620015	Do	05/01/88-05/31/88	AT&T COMMUNICATIONS CHARGES FOR 800 LINE SERVICE IN GREAT FALLS DISTRICT OFFICE	98.60
06-22	8172620016	OLIVE MOTOR INN	02/17/88	LODGING FOR ONE NIGHT PLUS TWO MEALS AND PHONE CHARGE FOR STAFF, JACK LIGHT, IN-DISTRICT ON OFCL BUSS.	58.20
06-22	8172620012	JUDITH A QUIGLEY	05/01/88-05/31/88	REIMBURSEMENT FOR HAVING WINDOWS CLEANED IN BILLINGS DISTRICT OFFICE DURING MAY	8.00
06-22	8172620008	THE DUCK INN	04/06/88	LODGING FOR MEMBER FOR ONE NIGHT DURING IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS	22.00
06-22	8172620009	Do	04/06/88	LODGING FOR STAFF, KEN NOLAND, FOR ONE NIGHT DURING IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS	22.00
06-22	8172620013	Do	05/11/88	LODGING FOR ONE NIGHT PLUS ONE MEAL FOR STAFF, KURT CHRISTENSEN, DURING IN-DISTRICT TRAVEL ON OFCL BUSS.	39.73
06-23	8173240017	AT&T INFORMATION SYSTEMS	05/26/88-06/25/88	CHARGE FOR EQUIPMENT IN BILLINGS DISTRICT OFFICE	77.03
06-23	8173240020	GENERAL SERVICES ADMIN	05/01/88-05/31/88	FTS TELEPHONE SERVICE FOR BILLINGS DISTRICT OFFICE	488.00
06-23	8173240021	Do	05/01/88-05/31/88	FTS TELEPHONE SERVICE FOR GREAT FALLS DISTRICT OFFICE	577.95
06-23	8173240019	THE CHINOOK OPINION	07/01/88-06/30/89	ANNUAL SUBSCRIPTION RENEWAL	17.00

06-23	8173240018	THE VALIERIAN	05/15/88-05/14/89	ANNUAL SUBSCRIPTION RENEWAL	11.00
06-28	8169730015	POSTMASTER	05/12/68	EXPRESS MAIL	8.75
06-28	8175660006	AT&T INFORMATION SYSTEMS	05/12/88-06/11/88	CHARGE FOR EQUIPMENT IN GREAT FALLS DISTRICT OFFICE	135 15
06-28	8175660007	NORTHERN HOTEL	05/05/88-05/09/88	LODGING FOR FIVE NIGHTS PLUS ONE PHONE CHARGE FOR STAFF, KURT CHRISTENSEN, DURING TVL STATUS IN DIST.	170.25
06-28	8179890470	NEAL A JOHNSON	06/01/88-06/30/88	RENT 312 9TH ST GREAT FALLS,MT 59404	550.00
06-28	8179890471	ORIGINAL TOWN INVESTORS	06/01/88-06/30/88	RENT 103 N BROADWAY, BILLINGS, MT	830.00
06-29	8175620013	AMERICAN EXPRESS	05/05/88-05/09/88	STAFF TRAVEL DELOS CY JAMISON FROM WASHINGTON/NATL TO BILLINGS, MT AND RETURN	328.00
06-29	8175620014	Do	05/05/88-05/15/88	STAFF TRAVEL KURT CHRISTENSEN FROM WASHINGTON/NATL TO BILLINGS, MT AND RETURN	328.00
06-29	8175620012	Do	05/06/88-05/09/88	MEMBER TRAVEL ON OFFICIAL BUSINESS DC-BILLINGS-DC	408.00
06-30	8182570019	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		1,142.54
06-30	8182920048	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		2.60
06-30	8182930198	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		115 17
06-30	8182930199	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		282.07
06-30	8183620017	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		2,824.75

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	612.00
MEMBERS CLERK HIRE	99,185.97

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	34,184.35
TOTAL	**133,982.32**

OFFICE OF THE HON. DAVID O'B MARTIN

SALARIES

ADAMS, ARLENE R	04/01/88-06/30/88	DISTRICT OFFICE MANAGER	3,800 35
BELL, DONNA M	04/01/88-06/30/88	PERSONAL/APPOINTMENT SECRETARY	8,499.99
BREWER, JUDITH M	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	8,983.65
BRICK, CARY R	04/01/88-06/30/88	ADMIN ASSISTANT/STAFF DIRECTOR	19,449.99
GRABIEC, ELAINE F	04/01/88-06/30/88	DISTRICT OFFICE MANAGER	3,939 75
HUMPHRIES, JOANN D ELLIS	04/01/88-06/30/88	STAFF ASSISTANT (CASEWORK)	8,499.99
KULL, JOHN F, JR	04/01/88-06/30/88	STAFF ASSISTANT (PROJECTS)	6,750.00
LONGSHORE, JUDITH	04/01/88-06/30/88	DISTRICT OFC MGR/PERSONAL SECRTY	4,629.16
MCGEE, ROY J	04/01/88-06/30/88	FIELD ASSISTANT	2,000.00
ORTLOFF, RUTH M	04/01/88-06/30/88	DISTRICT OFFICE MANAGER	413 10
POWER, ALISON M	04/01/88-06/30/88	PRESS SECRETARY	7,879.50
TURPIN, MELANIE A	04/01/88-05/31/88	LEGISLATIVE CORRESPONDENT	5,168.00
Do	06/05/88-06/30/88	LEGISLATIVE CORRESPONDENT	2,584 00

EXPENSES

04-06	8095510028	AT&T INFORMATION SYSTEMS	02/08/88-03/07/88	AT&T CHARGES FOR PLATTSBURGH, NEW YORK DISTRICT OFFICE	6.06
04-06	8095510026	Do	02/10/88-03/09/88	AT&T CHARGES FOR CANTON, NEW YORK DISTRICT OFFICE	122 36
04-06	8095510027	Do	02/12/88-03/11/88	AT&T CHARGES FOR HERKIMER, NEW YORK DISTRICT OFFICE	50 50
04-06	8095510019	DINERS CLUB INTERNATIONAL	01/26/88	MEMBER'S ONE-WAY AIR FARE WASHINGTON, DC TO SYRACUSE, NEW YORK	96.00
04-06	8095510020	Do	02/04/88	MEMBER'S ONE-WAY AIR FARE WASHINGTON, DC TO SYRACUSE, NEW YORK	126.00
04-06	8095510021	Do	02/11/88	MEMBER'S ONE-WAY AIR FARE WASHINGTON, DC TO OGDENSBURG, NEW YORK	134.00
04-06	8095510022	Do	02/16/88	MEMBER'S ONE-WAY AIR FARE SYRACUSE, NEW YORK TO WASHINGTON, DC	114.00
04-06	8095510023	Do	02/19/88	MEMBER'S ONE-WAY AIR FARE WASHINGTON, DC TO SYRACUSE, NEW YORK	126.00
04-06	8095510016	Do	02/22/88	MEMBER'S ONE-WAY AIR FARE SYRACUSE, NEW YORK TO WASHINGTON, DC	114.00
04-06	8095510017	Do	02/27/88	MEMBER'S ONE-WAY AIR FARE WASHINGTON, DC TO SYRACUSE, NEW YORK	114 00
04-06	8095510018	Do	02/29/88	MEMBER'S ONE-WAY AIR FARE SYRACUSE, NEW YORK TO WASHINGTON, DC	113 94
04-06	8095510025	ESSEX COUNTY REPUBLICAN	03/01/88-03/01/89	NEWSPAPER SUBSCRIPTION	17.50

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAVID O'B MARTIN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-06	8095510024	THOMAS J LANKFORD	03/01/88	PRINTING LEGISLATIVE UPDATE AND REPRINT FROM RECORD	349.50
04-06	8095520007	CONTINENTAL TELEPHONE SYSTEM	03/22/88-04/21/88	TELEPHONE CHARGES FOR JOHNSTOWN, NEW YORK DISTRICT OFFICE - CURRENT CHARGES	35.35
04-06	8095520008	Do	03/22/88-04/21/88	LONG DISTANCE SERVICE - JOHNSTOWN, NEW YORK DISTRICT OFFICE	9.29
04-06	8095520003	NEW YORK TELEPHONE	02/07/88-03/06/88	TELEPHONE CHARGES FOR PLATTSBURGH, NEW YORK DISTRICT OFFICE - NEW YORK TELEPHONE	43.10
04-06	8095520004	Do	02/07/88-03/06/88	AT&T COMMUNICATIONS - PLATTSBURGH, NEW YORK DISTRICT OFFICE	.63
04-06	8095520001	Do	03/04/88-04/03/88	TELEPHONE CHARGES FOR WATERTOWN, NEW YORK DISTRICT OFFICE - NEW YORK TELEPHONE	76.77
04-06	8095520002	Do	03/04/88-04/03/88	AT&T COMMUNICATIONS	1.69
04-06	8095520005	Do	03/10/88-04/09/88	TELEPHONE CHARGES FOR CANTON, NEW YORK DISTRICT OFFICE - NEW YORK TELEPHONE	97.45
04-06	8095520006	Do	03/10/88-04/09/88	AT&T COMMUNICATIONS - CANTON, NEW YORK DISTRICT OFFICE	.31
04-06	8095520009	Do	03/13/88-04/12/88	TELEPHONE CHARGES FOR HERKIMER, NEW YORK DISTRICT OFFICE - NEW YORK TELEPHONE	73.70
04-06	8095520011	Do	03/13/88-04/12/88	AT&T COMMUNICATIONS - HERKIMER, NEW YORK DISTRICT OFFICE	55.44
04-06	8095800001	AMERICAN INTERNATIONAL	03/04/88-03/07/88	MEMBER'S CAR RENTAL WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	84.36
04-06	8095800002	Do	03/10/88-03/14/88	MEMBER'S CAR RENTAL WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	94.40
04-06	8095800003	Do	03/17/88-03/21/88	MEMBER'S CAR RENTAL WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	81.00
04-20	8109200002	Do	03/24/88-03/28/88	MEMBER'S CAR RENTAL WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	90.00
04-20	8109200003	RINGAMERICA, INC.	04/01/88-04/30/88	TELEPHONE ANSWERING SERVICE FOR PLATTSBURGH, NEW YORK, DISTRICT OFFICE	50.00
04-20	8109200004	TAS BUSINESS SERVICES, INC.	04/01/88-04/30/88	TELEPHONE ANSWERING SERVICE FOR WATERTOWN, NEW YORK, DISTRICT OFFICE	45.00
04-20	8109200026	THOMAS J LANKFORD	03/11/88	PRINTING AND XEROXING SERVICES	298.80
04-21	8109690006	CARY R BRICK	04/06/88-04/10/88	ROUND TRIP AIRFARE TO AND FROM SYRACUSE, NEW YORK AND WASHINGTON, DC WHILE IN CONGL DIST ON OFCL BUSS.	252.00
04-21	8109690007	Do	04/06/88-04/10/88	CAR RENTAL WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	66.97
04-28	8117910038	GENERAL SERVICES ADMINISTRATION	04/01/88-06/30/88	RENT PLATTSBURGH, NY	1,175.00
04-28	8117910045	Do	04/01/88-06/30/88	RENT WATERTOWN, NY	1,225.00
04-28	8118890408	CRIM REALTY	04/01/88-04/30/88	RENT 114 N.PROSPECT ST HERKIMER,NY 13350	250.00
04-28	8118890406	LAWRENCE PURVINES	04/01/88-04/30/88	RENT NORTH STATE ST LOWVILLE,NY	325.00
04-28	8118890407	ST.LAWRENCE UNIVERSITY	04/01/88-04/30/88	RENT MAIN STREET CANTON,NY	156.00
04-29	8118520039	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	15.50
04-30	8119930864	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		106.31
04-30	8119930865	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		209.43
04-30	8120900739	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		3,032.80
04-30	8123610010	*(STATIONERY ALLOWANCE CHARGED)*	04/30/88	EXPENDITURE FOR 1987	276.00
04-30	8123830009	Do	04/01/88-04/30/88		136.75
05-05	8119680010	AT&T INFORMATION SYSTEMS	03/06/88-04/05/88	MERLIN SYSTEMS	238.31
05-05	8124570009	CARY R. BRICK	04/22/88-04/24/88	R/T AIR FARE TO/FROM SYRACUSE, NY AND WASH, DC PARKING WHILE IN CONGRESSIONAL DISTRICT ON OFCL BUSS.	216.00
05-05	8124570010	Do	04/22/88-04/24/88	CAR RENTAL WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	63.21
05-05	8124570004	DINERS CLUB INTERNATIONAL	03/04/88	MEMBER'S ONE-WAY AIR FARE WASHINGTON, DC TO SYRACUSE, NEW YORK	114.00
05-05	8124570005	Do	03/07/88	MEMBER'S ONE-WAY AIR FARE SYRACUSE, NEW YORK, TO WASHINGTON, DC	114.00
05-05	8124570006	Do	03/10/88	MEMBER'S ONE-WAY AIR FARE WASHINGTON, DC TO SYRACUSE, NEW YORK	114.00
05-05	8124570007	Do	03/14/88	MEMBER'S ONE-WAY AIR FARE SYRACUSE, NEW YORK, TO WASHINGTON, DC	114.00
05-05	8124570008	Do	03/17/88	MEMBER'S ONE-WAY AIR FARE WASHINGTON, DC TO SYRACUSE, NEW YORK	114.00
05-05	8124570001	Do	03/21/88	MEMBER'S ONE-WAY AIR FARE SYRACUSE, NEW YORK, TO WASHINGTON, DC	114.00
05-05	8124570002	Do	03/24/88	MEMBER'S ONE-WAY AIR FARE WASHINGTON, DC TO WYRACUSE, NEW YORK	114.00
05-05	8124570003	Do	03/28/88	MEMBER'S ONE-WAY AIR FARE SYRACUSE, NEW YORK, TO WASHINGTON, DC	126.00

05-05	8124570011	DAVID O'B. MARTIN	01/31/88-04/18/88	GASOLINE FOR RENTAL CARS WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	122.51
05-12	8130620023	AMERICAN INTERNATIONAL	03/31/88-04/11/88	MEMBER CAR RENTAL WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	208.75
05-12	8130620024	Do	04/14/88-04/18/88	MEMBERS CAR RENTAL WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	101.02
05-12	8130620025	Do	04/23/88-04/25/88	MEMBERS CAR RENTAL WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	63.05
05-12	8131710002	AT&T INFORMATION SYSTEMS	03/08/88-04/07/88	AT&T CHARGES FOR PLATTSBURGH, NEW YORK DISTRICT OFFICE	6.06
05-12	8131710001	Do	03/10/88-04/09/88	AT&T CHARGES FOR CANTON, NEW YORK DISTRICT OFFICE	122.36
05-12	8131710003	Do	03/12/88-04/11/88	AT&T CHARGES FOR HERKIMER, NEW YORK DISTRICT OFFICE	50.50
05-17	8137220018	CONTINENTAL TELEPHONE SYSTEM	04/22/88-05/21/88	TELEPHONE CHARGES FOR JOHNSTOWN, NY DISTRICT OFFICE CURRENT CHARGES/CREDITS	22.48
05-17	8137220019	Do	04/22/88-05/21/88	TELEPHONE CHARGES FOR JOHNSTOWN, NY DISTRICT OFFICE LONG DISTANCE SERVICE	15.24
05-17	8137220015	NEW YORK TELEPHONE	03/07/88-04/06/88	TELEPHONE CHARGES FOR PLATTSBURGH, NY DISTRICT OFFICE NEW YORK TELEPHONE	44.52
05-17	8137220011	Do	04/04/88-05/03/88	TELEPHONE CHARGES FOR WATERTOWN, NY DISTRICT OFFICE NEW YORK TELEPHONE	75.60
05-17	8137220012	Do	04/04/88-05/03/88	AT&T COMMUNICATIONS	6.31
05-17	8137220016	Do	04/10/88-05/09/88	TELEPHONE CHARGES FOR CANTON, NY DISTRICT OFFICE NEW YORK TELEPHONE	100.74
05-17	8137220017	Do	04/10/88-05/09/88	AT&T COMMUNICATIONS	.61
05-17	8137220013	Do	04/13/88-05/12/88	TELEPHONE CHARGES FOR HERKIMER, NY DISTRICT OFFICE NEW YORK TELEPHONE	68.40
05-17	8137220014	Do	04/13/88-05/12/88	AT&T COMMUNICATIONS	40.08
05-19	8138770025	ST. LAWRENCE PLAINDEALER	05/14/88-05/14/89	NEWSPAPER SUBSCRIPTION	14.00
05-19	8138770026	THE COURIER-FREEMAN	05/01/88-05/01/89	NEWSPAPER SUBSCRIPTION	14.00
05-19	8138770023	THOMAS J LANKFORD	04/05/88	PRINTING, 3 SINGLE--PAGE REPORTS TO FIRE DEPARTMENTS	86.40
05-19	8138770024	XEROX CORPORATION	03/21/88	XEROX SUPPLIES	143.52
05-19	8138770027	Do	03/21/88	XEROX SUPPLIES	2.54
05-20	8139760023	RINGAMERICA, INC.	05/01/88-05/31/88	TELEPHONE ANSWERING SERVICE FOR PLATTSBURGH, NEW YORK, DISTRICT OFFICE	50.00
05-20	8139760024	TAS BUSINESS SERVICES, INC	05/01/88-05/31/88	TELEPHONE ANSWERING SERVICE FOR WATERTOWN, NEW YORK DISTRICT OFFICE	45.00
05-20	8139760025	THOMAS J LANKFORD	04/22/88	PRINTING LEGISLATIVE UPDATE	360.00
05-23	8139600016	CARY R BRICK	05/05/88-05/07/88	ROUND TRIP AIRFARE DC-SYRACUSE-DC FOR OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	272.00
05-23	8139600017	Do	05/05/88-05/07/88	CAR RENTAL WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	52.14
05-23	8144700007	NEW YORK TELEPHONE	05/10/88-06/09/88	LOCAL TELEPHONE SERVICE	108.08
05-23	8144700008	Do	05/10/88-06/09/88	AT&T COMMUNICATIONS	1.22
05-27	8147630011	AT&T INFORMATION SYSTEMS	04/06/88-05/05/88	MERLIN SYSTEMS	238.31
05-27	8147890478	CRIM REALTY	05/01/88-05/30/88	RENT 114 N.PROSPECT ST HERKIMER,NY 13350	250.00
05-27	8147890476	LAWRENCE PURVINES	05/01/88-05/30/88	RENT NORTH STATE ST LOWVILLE,NY	325.00
05-27	8147890477	ST.LAWRENCE UNIVERSITY	05/01/88-05/30/88	RENT MAIN STREET CANTON,NY	156.00
05-31	8152900473	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		955.62
05-31	8152920202	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88-05/31/88		23.40
05-31	8152930861	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		98.88
05-31	8152930862	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		282.74
05-31	8153710020	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		61.56
06-03	8148210022	CARY R BRICK	05/19/88-05/21/88	ROUNDTRIP AIRFARE TO & FROM SYRACUSE, NY & WASH, DC AND PARKING WHILE IN CONGRESSIONAL DIST OFFC BUSS.	288.50
06-03	8148210023	Do	05/19/88-05/21/88	CAR RENTAL WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	44.90
06-06	8155300002	AT&T INFORMATION SYSTEMS	04/08/88-05/07/88	AT&T CHARGES FOR PLATTABURGH, NY DISTRICT OFFICE	6.06
06-06	8155300030	Do	04/10/88-05/09/88	AT&T CHARGES FOR CANTON, NY DISTRICT OFFICE	122.36
06-06	8155300001	Do	04/12/88-05/11/88	AT&T CHARGES FOR HERKIMER, NEW YORK, DISTRICT OFFICE	50.50
06-08	8158410007	CONTINENTAL TELEPHONE CO, INC	05/22/88-06/21/88	TELEPHONE CHARGES FOR JOHNSTOWN, NY DISTRICT OFFICE - CURRENT CHARGES/CREDITS	35.68
06-08	8158410006	Do	05/22/88-06/21/88	LONG DISTANCE CHARGES	33.74
06-08	8158410003	NEW YORK TELEPHONE	04/07/88-05/06/88	TELEPHONE CHARGES FOR PLATTSBURGH, NY DISTRICT OFFICE - NY TELEPHONE	43.58
06-08	8158410004	Do	04/07/88-05/06/88	AT&T COMMUNICATIONS	1.42
06-08	8158410001	Do	05/04/88-06/03/88	TELEPHONE CHARGES FOR WATERTOWN, NY DISTRICT OFFICE - NY TELEPHONE	79.23
06-08	8158410002	Do	05/04/88-06/03/88	AT&T COMMUNICATIONS	.93
06-08	8158410005	Do	05/13/88-06/12/88	TELEPHONE CHARGES FOR HERKIMER, NY DISTRICT OFFICE - NEW YORK TELEPHONE	77.19
06-08	8158410006	Do	05/13/88-06/12/88	AT&T COMMUNICATIONS	87.48
06-10	8160610001	AMERICAN INTERNATIONAL	05/12/88-05/26/88	MEMBERS CAR RENTAL WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	77.90
06-10	8160610002	DIMERS CLUB INTERNATIONAL	03/31/88	MEMBERS ONE WAY AIRFARE WASHINGTON, DC TO SYRACUSE, NY	114.00
06-10	8160610003	Do	04/11/88	MEMBERS ONE WAY AIRFARE SYRACUSE, NEW YORK TO WASHINGTON, DC	114.00
06-10	8160610004	Do	04/14/88	MEMBERS ONE WAY AIRFARE WASHINGTON, DC TO SYRACUSE, NEW YORK	114.00
06-10	8160610005	Do	04/18/88	MEMBERS ONE WAY AIRFARE SYRACUSE, NEW YORK TO WASHINGTON, DC	126.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAVID O'B MARTIN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-10	8160610006	Do	04/23/88	MEMBERS ONE WAY AIRFARE WASHINGTON, DC TO SYRACUSE, NEW YORK	154.00
06-10	8160610008	PLATTSBURGH PRESS-REPUBLICAN	06/04/87-06/04/88	NEWSPAPER SUBSCRIPTION	109.50
06-10	8160610007	WEST WINFIELD STAR	05/01/88-05/01/89	NEWSPAPER SUBSCRIPTION	14.50
06-13	8161820009	DINERS CLUB INTERNATIONAL	04/25/88	MEMBER'S ONE-WAY AIR FARE SYRACUSE, NEW YORK, TO WASHINGTON, DC	126.00
06-13	8161820010	Do	05/01/88	MEMBER'S OVERNIGHT ACCOMMODATIONS AT DESMOND AMERICANA, ALBANY, NEW YORK	79.50
06-13	8161820011	Do	05/02/88	MEMBER'S ONE-WAY AIR FARE ALBANY, NEW YORK, TO WASHINGTON, DC VIA USAIR	148.00
06-13	8162750021	ARLENE R ADAMS	05/31/88	MILEAGE BY PVT AUTO TO/FM CLAYTON, NY & HERKIMER, NY WHILE ON OFCL BUSS IN CONG'L DIST (256 MI @ .225).	57.38
06-13	8162750026	CARY R. BRICK	05/27/88-05/31/88	LODGING ENROUTE TO/FM CONG'L DIST WHILE ON OFFICIAL BUSINESS	106.84
06-13	8162750023	Do	05/27/88-06/01/88	R/T MILEAGE BY PVT AUTO TO/FM WATERTOWN, NY AND WASH, DC (1,900 MI @ .225) AND TOLLS FOR OFCL BUSS.	228.80
06-13	8162750027	Do	05/30/88	LODGING & TELEPHONE WHILE IN DISTRICT	46.26
06-13	8162750024	Do	05/31/88	MI BY PVT AUTO TO/FM CLAYTON, NY AND WATERTOWN, NY WHILE ON OFCL BUSS IN CONG'L DIST (42 MI @ .225).	9.45
06-13	8162750020	ELAINE F. GRABIEC	05/31/88	MI BY PVT AUTO TO/FM CLAYTON, NY & WATERTOWN, NY WHILE ON OFCL BUSS IN CONG'L DIST 42 MILES @ .225/MI.	9.45
06-13	8162750022	JUDITH LONGSHORE	05/31/88	MI BY PVT AUTO TO/FM CLAYTON, NY AND CANTON, NY WHILE ON OFCL BUSS IN CONG'L DIST 124 MI @ .225/MI.	27.90
06-13	8162750030	ALISON M POWER	05/30/88	LODGING AND TELEPHONE WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	46.21
06-13	8162750028	Do	05/30/88-05/31/88	ROUND TRIP AIRFARE TO/FM SYRACUSE, NY AND WASHINGTON, DC FOR OFFICIAL BUSINESS IN CONGRESSIONAL DIST.	228.00
06-13	8162750029	Do	05/30/88-05/31/88	CAR RENTAL AND GASOLINE WHILE ON CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	41.72
06-20	8147710022	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	56.50
06-28	8179700029	AT&T INFORMATION SYSTEMS	05/06/88-06/05/88	MERLIN SYSTEMS	238.31
06-28	8179890474	CRIM REALTY	06/01/88-06/30/88	RENT 114 N.PROSPECT ST HERKIMER,NY 13350.	250.00
06-28	8179890472	LAWRENCE PURVINES	06/01/88-06/30/88	RENT NORTH STATE ST LOWVILLE,NY	375.00
06-28	8179890473	ST LAWRENCE UNIVERSITY	06/01/88-06/30/88	RENT MAIN STREET CANTON,NY	156.00
06-29	8174340016	AMERICAN INTERNATIONAL	05/20/88-05/24/88	MEMBER'S CAR RENTAL WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	90.55
06-29	8174340017	Do	05/25/88-05/31/88	MEMBER'S CAR RENTAL WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	137.15
06-29	8174340014	PROFESSIONAL BUSINESS SYSTEMS INC	06/02/88	SUPPLIES FOR SCRIPTOMATIC	10.50
06-29	8174340013	RINGAMERICA, INC.	06/01/88-06/30/88	TELEPHONE ANSWERING SERVICE FOR PLATTSBURGH, NY DISTRICT OFFICE.	50.00
06-29	8174340012	TAS BUSINESS SERVICES, INC.	06/01/88-06/30/88	TELEPHONE ANSWERING SERVICE FOR WATERTOWN, NY DISTRICT OFFICE.	45.00
06-29	8174340015	THOMAS J LANKFORD	05/17/88-05/19/88	PRINTING LEGISLATIVE UPDATE AND XEROXING SERVICES	232.16
06-29	8180600033	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	85.20
06-30	8182570040	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		(171.13)
06-30	8182920234	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		28.60
06-30	8182930862	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		100.73
06-30	8182930863	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		210.17

06-30	8183620018	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		961.95

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	82,597.48

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	21,509.77
TOTAL	**104,107.25**

OFFICE OF THE HON. LYNN MARTIN

SALARIES

ANELLI, JOHN	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	6,875.01
BAILEY, V SCOTT	05/01/88-05/31/88	SHARED EMPLOYEE	500.00
BAUGH, R PATRICK	05/01/88-06/30/88	LEGISLATIVE ASSISTANT	4,000.00
BROWN, JENNIFER CHRISTY	06/13/88-06/30/88	D.C. INTERN	600.00
DITTMAR, DEBORAH S	04/01/88-06/30/88	STAFF ASSISTANT	4,080.00
FINCH, KAREN L	04/01/88-06/30/88	CHIEF LEGISLATIVE ASSISTANT	7,165.50
HAGNEY, ANNE G	04/01/88-06/30/88	DISTRICT STAFF ASSISTANT	5,482.50
HARRISON, CHARLENE A	04/01/88-06/30/88	STAFF ASSISTANT	3,825.00
HICKEY, MARGARET A	04/01/88-06/30/88	COMPUTER OPERATOR/LEGIS CORRESPONDENT	4,462.50
IRBY, SUSAN E	04/01/88-06/30/88	PRESS SECRETARY	10,582.50
JEFFREY, TIMOTHY J	06/01/88-06/30/88	LBJ CONGRESSIONAL INTERN	1,020.00
KNUDSEN, PATRICK L	04/01/88-04/30/88	SHARED EMPLOYEE	992.77
LATTA, KIMBERLY S	04/01/88-06/30/88	SHARED EMPLOYEE	2,992.50
LINDBERG, JEANNE H	04/01/88-06/30/88	DISTRICT OFFICE CASEWORKER	5,227.50
MANNO, FAITH H	04/01/88-06/30/88	DISTRICT ADMINISTRATOR	7,500.00
MCNAUGHT, FRANCES C	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	9,000.00
MESSMAN, DOROTHY D	04/01/88-06/30/88	DISTRICT OFFICE MANAGER	4,781.25
PAGEL, GRETCHEN MARIE	04/01/88-04/30/88	SHARED EMPLOYEE	805.57
PAVLICH, ELIZABETH	04/01/88-06/30/88	COMPUTER OPERATIONS/OFFICE MANAGER	8,670.00
PICKETT, SHERYL A	04/01/88-06/30/88	STAFF ASSISTANT	3,442.50
REXROAD, KERRY A	04/01/88-06/30/88	STAFF ASSISTANT	5,100.00
TYLER, DOROTHY DODD	05/01/88-05/31/88	TEMPORARY EMPLOYEE	1,000.00
WECKERLY, VEL M	04/01/88-06/30/88	DISTRICT CASE WORKER	4,972.50

EXPENSES

04-06	8089580017	DINERS CLUB INTERNATIONAL	01/29/88	AIR FARE - WASHINGTON NATIONAL TO CHICAGO O'HARE (FOR MEMBER)	204.00
04-06	8089580018	Do	02/17/88-02/23/88	AIR FARE - WASHINGTON NATIONAL TO CHICAGO O'HARE AND RETURN (FOR MEMBER)	419.00
04-06	8089580016	GENERAL SERVICES ADMIN	02/01/88-02/29/88	FTS SERVICE FOR STERLING DISTRICT OFFICE	33.15
04-06	8089580015	ANNE G HAGNEY	02/26/88	REIMBURSEMENT FOR GAS FOR DISTRICT OFFICE LEASED VEHICLE	8.25
04-06	8089580014	SPARKLING SPRING WATER	02/24/88	WATER SERVICE FOR ROCKFORD DISTRICT OFFICE	10.90
04-06	8091240003	BELVIDERE DAILY REPUBLICAN	04/21/88 04/20/89	ONE YEAR SUBSCRIPTION FOR ROCKFORD DISTRICT OFFICE	75.00
04-06	8091240002	DINERS CLUB INTERNATIONAL	02/08/88-02/14/88	AIRFARE: WASHINGTON NATIONAL TO CHICAGO O'HARE AND RETURN (FOR FRAN MCNAUGHT)	183.00
04-06	8091240004	FEDERAL EXPRESS CORP	02/26/88	OVERNIGHT LETTER SHIPMENT	9.75
04-06	8091240001	FRANCES C MCNAUGHT	03/08/88-03/15/88	REIMBURSEMENT FOR RENTAL CAR (HERTZ), GAS, TOLLS WHILE IN DISTRICT	233.43
04-06	8091240005	ELIZABETH PAVLICH	03/26/88	REIMBURSEMENT FOR BOX OF 25 5-1/4 INCH FLOPPY DISKS	20.87
04-06	8091520016	CHICAGO NEWSPAPERS OF ROCKFORD	01/01/88 12/31/88	ONE YEAR SUBSCRIPTION TO CHICAGO SUN TIMES FOR ROCKFORD DISTRICT OFFICE	210.60
04-06	8091520014	DIXON EVENING TELEGRAPH	04/21/88 04/20/89	ONE YEAR SUBSCRIPTION FOR ROCKFORD DISTRICT OFFICE	75.00
04-06	8091520018	ILLINOIS BELL TELEPHONE COMPANY	07/01/87 07/31/87	TELEPHONE SERVICE FOR STERLING DISTRICT OFFICE	60.41
04-06	8091520017	ILLINOIS ISSUES	11/26/87-11/25/88	ONE YEAR SUBSCRIPTION FOR ROCKFORD DISTRICT OFFICE	24.95
04-06	8091520019	REPUBLICAN STUDY COMMITTEE	01/01/88-12/31/88	1988 ASSOCIATE MEMBERSHIP DUES	1,000.00
04-06	8091520015	ROCHELLE NEWS LEADER	05/01/88-04/30/89	ONE YEAR SUBSCRIPTION FOR ROCKFORD DISTRICT OFFICE	31.00
04-06	8091520013	SPARKLING SPRING WATER	03/23/88	WATER SERVICE FOR ROCKFORD DISTRICT OFFICE	16.35

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS---Con.

OFFICE OF THE HON. LYNN MARTIN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-06	8091520012	THE DAILY GAZETTE	04/10/88-04/09/89	ONE YEAR SUBSCRIPTION FOR ROCKFORD DISTRICT OFFICE	57.50
04-22	8111700013	JOHN ANELLI	04/04/88-04/05/88	REIMBURSEMENT FOR BUS FARE, O'HARE AIRPORT TO ROCKFORD AND RETURN.	18.00
04-22	8111700011	Do	04/07/88	REIMBURSEMENT FOR GAS FOR DISTRICT OFFICE LEASED VEHICLE	10.00
04-22	8111700012	Do	04/07/88	TOLLS ROCKFORD TO BELVIDERE CHRYSLER PLANT AND RETURN	.80
04-22	8111700020	ILLINOIS PRESS CLIP	03/01/88-03/31/88	PRESS CLIPPING SERVICE	94.40
04-22	8111700016	FAITH H MANNO	03/29/88	REIMBURSEMENT FOR GAS FOR DISTRICT OFFICE LEASED VEHICLE	8.07
04-22	8111700017	LYNN MARTIN	03/29/88-03/29/89	REIMBURSEMENT FOR CITY STICKER FOR DISTRICT OFFICE LEASED VEHICLE	15.00
04-22	8111700018	MARY L. GRAHAM CLEANING SERVICE	04/01/88-04/30/88	CLEANING SERVICE FOR ROCKFORD DISTRICT OFFICE	175.00
04-22	8111700014	FRANCES C MCNAUGHT.	04/05/88-04/09/88	REIMBURSEMENT FOR HERTZ RENTAL CAR AND GAS FOR SAME CAR	208.70
04-22	8111700015	Do	04/05/88-04/09/88	REIMBURSEMENT FOR TOLLS: O'HARE AIRPORT TO ROCKFORD AND RETURN	3.20
04-22	8111700019	ROCKFORD/PARK CABLETELEVISION	04/01/88-04/30/88	CABLE TELEVISION SERVICE FOR ROCKFORD DISTRICT OFFICE	14.95
04-22	8111700010	THOMAS J LANKFORD	03/15/88-03/24/88	PRINTING OF BUSINESS CARDS	120.00
04-27	8113210012	AT&T INFORMATION SYSTEMS	03/01/88-03/31/88	TELEPHONE EQUIPMENT FOR ROCKFORD DISTRICT OFFICE	237.45
04-27	8113210029	Do	04/04/88-05/03/88	TELEPHONE EQUIPMENT FOR STERLING DISTRICT OFFICE	34.46
04-27	8113210014	GENERAL SERVICES ADMIN	03/01/88-03/31/88	FTS SERVICE FOR ROCKFORD DISTRICT OFFICE	437.11
04-27	8113210011	ILLINOIS BELL TELEPHONE COMPANY	04/01/88-04/30/88	INCOMING WATS LINE FOR ROCKFORD DISTRICT OFFICE	299.66
04-27	8113210013	Do	04/01/88-04/30/88	TELEPHONE SERVICE FOR STERLING DISTRICT OFFICE	57.92
04-27	8116800005	ALLTEL CORPORATION	04/01/88	LISTING OF TOLL FREE NUMBER IN MORRISON, ILLINOIS TELEPHONE DIRECTORY	20.18
04-27	8116800008	FRANCES C MCNAUGHT	04/09/88	REIMBURSEMENT FOR PARKING AT NATIONAL AIRPORT	2.00
04-27	8116800007	DOROTHY D MESSMAN	03/30/88	REIMBURSEMENT FOR PAPER PRODUCTS FOR ROCKFORD DISTRICT OFFICE	9.62
04-27	8116800006	SPARKLING SPRING WATER	04/07/88	WATER SERVICE FOR ROCKFORD DISTRICT OFFICE	16.35
04-27	8116800009	THE DAILY GAZETTE	05/08/88-05/07/89	ONE YEAR SUBSCRIPTION FOR STERLING DISTRICT OFFICE	67.50
04-28	8118200003	DINERS CLUB INTERNATIONAL	03/01/88	AIRFARE:CHICAGO O'HARE TO WASHINGTON NATIONAL (FOR MEMBER)	212.00
04-28	8118200004	Do	03/03/88-03/07/88	AIRFARE:WASHINGTON NATIONAL TO CHICAGO O'HARE AND RETURN (FOR MEMBER)	419.00
04-28	8118200012	Do	03/08/88-03/15/88	AIRFARE: WASHINGTON NATIONAL TO CHICAGO O'HARE AND RETURN (FOR FRAN MCNAUGHT)	419.00
04-28	8118200005	Do	03/09/88-03/16/88	AIRFARE:WASHINGTON NATIONAL TO CHICAGO O'HARE AND RETURN (FOR MEMBER)	419.00
04-28	8118200006	Do	03/17/88-03/22/88	AIRFARE:WASHINGTON NATIONAL TO CHICAGO O'HARE AND RETURN (FOR MEMBER)	419.00
04-28	8118200007	Do	03/26/88-03/29/88	AIRFARE:WASHINGTON NATIONAL TO CHICAGO O'HARE AND RETURN (FOR MEMBER)	320.00
04-28	8118200010	LYNN MARTIN	04/07/88-04/11/88	REIMBURSEMENT FOR BUS FARE O'HARE AIRPORT TO ROCKFORD AND RETURN	18.00
04-28	8118200011	Do	04/19/88	REIMBURSEMENT FOR AIRFARE: CHICAGO O'HARE TO WASHINGTON NATIONAL	310.00
04-28	8118200009	MID-CITY STATIONERS	04/05/88	TWO CHAIRMATS FOR ROCKFORD DISTRICT OFFICE	56.00
04-28	8118200008	THOMAS J LANKFORD	04/05/88-04/08/88	PRINTING SERVICES	549.40
04-28	8118890409	CONNER-ALPINE, LTD.	04/01/88-04/30/88	RENT: 150 N. 4TH ST. ROCKVILLE, IL	1,166.00
04-28	8118890410	JOHN D.MANSFIELD TRUST	04/01/88-04/30/88	RENT: 420 ANENUE A STERLING, IL 61081	180.00
04-29	8118520040	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	84.00
04-30	8119930750	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		252.47
04-30	8119930751	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		87.52
04-30	8120900655	*(EQUIPMENT ALLOWANCE)*	03/09/88-03/31/88		1.40
04-30	8120900656	Do	03/25/88-03/31/88		6.42
04-30	8120900657	Do	04/01/88-04/30/88		1,781.50
04-30	8120920139	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/88-04/30/88		138.45
04-30	8123610030	*(STATIONERY ALLOWANCE CHARGED)*	04/30/88	CREDIT FOR 1937	(44.16)
04-30	8123830041	Do	04/01/88-04/30/88		683.71
05-10	8127600008	GENERAL SERVICES ADMIN	03/01/88-03/31/88	FTS SERVICE FOR STERLING DISTRICT OFFICE	33.15

05-10	8127600006	CHARLENE A HARRISON	03/22/88-04/19/88	REIMBURSEMENT FOR OFFICIAL USE OF PRIVATE CAR 550 MILES AT 20.5¢/MI	112.75
05-10	8127600005	FAITH H MANNO	04/20/88	REIMBURSEMENT FOR GAS FOR DISTRICT OFFICE LEASED VEHICLE	5.00
05-10	8127600004	SPARKLING SPRING WATER	04/21/88	WATER SERVICE FOR ROCKFORD DISTRICT OFFICE	16.35
05-10	8127600007	THOMAS J LANKFORD	04/18/88	SATELLITE OFFICE HOURS CARDS	471.33
05-16	8133560005	CHRYLSER CREDIT CORP	03/20/88-04/19/88	LEASE PAYMENT FOR DISTRICT OFFICE VEHICLE	285.63
05-16	8133560003	FEDERAL EXPRESS CORP	04/12/88	OVERNIGHT SHIPMENT TO ROCKFORD DISTRICT OFFICE	142.00
05-16	8133560001	GENERAL TELEPHONE	05/01/88-05/01/89	LISTING OF ROCKFORD DISTRICT OFFICE PHONE NUMBER IN BELVIDERE PHONE BOOK	27.74
05-16	8133560002	LYNN MARTIN	04/26/88	REIMBURSEMENT FOR TAXI FARE TO MIDWAY AIRPORT (FLIGHT TO PRICE FUNERAL)	20.00
05-16	8133560004	THOMAS J LANKFORD	04/26/88	PRINTING OF SATELLITE OFFICE HOURS CARDS	640.25
05-20	8139430021	ILLINOIS PRESS ASSOCIATION	04/01/88-04/30/88	PRESS CLIPPING SERVICE	65.20
05-20	8139430022	IMPRESSIONS UNLIMITED	04/08/88	PHOTOGRAPHS FOR NEWSLETTER	48.50
05-20	8139430019	LYNN MARTIN	05/10/88	REIMB FOR BUS FARE ROCKFORD TO O'HARE AIRPORT	10.00
05-20	8139430023	MARY L. GRAHAM CLEANING SERVICE	05/01/88-05/31/88	CLENING SERVICE FOR ROCKFORD DISTRICT OFFICE	175.00
05-20	8139430020	ROCKFORD/PARK CABLETELEVISION	05/01/88-05/31/88	CABLE TELEVISION SERVICE FOR ROCKFORD DISTRICT OFFICE	14.95
05-25	8144340007	AT&T INFORMATION SYSTEMS	04/01/88-04/30/88	TELEPHONE EQUIPMENT FOR ROCKFORD DISTRICT OFFICE	237.45
05-25	8144340004	Do	05/04/88-06/03/88	TELEPHONE EQUIPMENT FOR STERLING DISTRICT OFFICE	34.46
05-25	8144340003	ILLINOIS BELL TELEPHONE COMPANY	05/01/88-05/31/88	INCOMING WATS LINE FOR ROCKFORD DISTRICT OFFICE	138.24
05-25	8144340005	Do	05/01/88-05/31/88	TELEPHONE SERVICE FOR STERLING DISTRICT OFFICE	57.92
05-25	8144340006	Do	05/01/88-05/31/88	AT&T	2.10
05-25	8144340002	SPARKLING SPRING WATER	04/30/88-05/05/88	COOLER RENTAL AND WATER SERVICE FOR ROCKFORD DISTRICT OFFICE	22.35
05-26	8146360006	DINERS CLUB INTERNATIONAL	04/05/88-04/09/88	AIRARE: WASHINGTON NATIONAL TO CHICAGO O'HARE & RETURN FOR FRAN MCNAUGHT	341.00
05-26	8146360007	GENERAL SERVICES ADMIN	04/01/88-04/30/88	FTS SERVICE FOR ROCKFORD DISTRICT OFFICE	435.33
05-26	8146360004	CHARLENE A HARRISON	05/03/88	REIMBURSEMENT FOR WINDOW CLEANING FOR STERLING DISTRICT OFFICE	3.00
05-26	8146360005	FAITH H MANNO	05/10/88	REIMBURSEMENT FOR GAS FOR DISTRICT OFFICE LEASED VEHICLE	5.00
05-26	8146360003	R.L. POLK & CO.	05/12/88	STERLING CITY DIRECTORY FOR STERLING DISTRICT OFFICE	68.00
05-27	8147890481	CHRYLSER CREDIT CORP.	05/01/88-05/30/88	LEASED AUTO	285.63
05-27	8147890479	CONNER-ALPINE, LTD	05/01/88-05/30/88	RENT: 150 N. 4TH ST. ROCKVILLE, IL	1,166.00
05-27	8147890480	JOHN D.MANSFIELD TRUST	05/01/88-05/30/88	RENT: 420 ANENUE A STERLING, IL 61081	180.00
05-31	8152900415	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		1,781.50
05-31	8152920168	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88-05/31/88		18.20
05-31	8152930747	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		234.82
05-31	8152930748	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		43.44
05-31	8153710041	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		1,281.18
06-06	8155300006	DINERS CLUB INTERNATIONAL	02/09/88	AIRFARE: WASHINGTON NATIONAL TO CHICAGO O'HARE FOR MEMBER	207.00
06-06	8155300004	Do	04/04/88-04/08/88	AIRFARE: WASHINGTON NATIONAL TO CHICAGO O'HARE & RETURN FOR JOHN ANELLI	369.00
06-06	8155300005	Do	04/11/88	AIRFARE: CHICAGO O'HARE TO WASHINGTON NATIONAL FOR MEMBER	212.00
06-06	8155300012	KAREN L FINCH	05/22/88	REIMBURSEMENT FOR PARKING AT NATIONAL AIRPORT	2.00
06-06	8155300010	ANNE G HAGNEY	04/13/88	REIMBURSEMENT OR ROLLS FOR BUSINESS DEVELOPMENT CONFERENCE MEETING	3.81
06-06	8155300011	Do	05/02/88	REIMBURSEMENT FOR GAS FOR DISTRICT OFFICE LEASED VEHICLE	14.00
06-06	8155300007	ILLINOIS BELL TELEPHONE COMPANY	05/16/88	DIRECTORY LISTING IN ROCKFORD & BELVEDERE PHONE BOOKS	345.00
06-06	8155300009	SPARKLING SPRING WATER	05/19/88	WATER SERVICE FOR ROCKFORD DISTRICT OFFICE	10.90
06-06	8155300008	THOMAS J LANKFORD	05/02/88-05/10/88	MISCELLANEOUS PRINTING SERVICES	3,261.53
06-06	8155300013	VEL M WECKERLY	05/17/88	REIMBURSEMENT FOR OFFICIAL USE OF PERSONAL VEHICLE 53 MILES @ 20.5¢ PER MILE	10.87
06-16	8167240006	CARROLL COUNTY REVIEW	08/01/88-07/31/89	ONE YEAR SUBSCRIPTION FOR ROCKFORD DISTRICT OFFICE	20.00
06-16	8167240005	GENERAL SERVICES ADMIN	04/01/88-04/30/88	FTS SERVICE FOR STERLING DISTRICT OFFICE	33.15
06-16	8167240012	CHARLENE A HARRISON	05/02/88-05/24/88	REIMBURSEMENT FOR OFFICIAL USE OF PRIVATE AUTO (486 MILES @ 20.5¢ PER MILE)	99.63
06-16	8167240009	ILLINOIS PRESS ASSOCIATION	05/01/88-05/31/88	PRESS CLIPPING SERVICE	114.80
06-16	8167240004	IMPRESSIONS UNLIMITED	05/09/88	PHOTOGRAPHS TO BE USED IN NEWSLETTER	29.50
06-16	8167240011	JEANNE H LINDBERG	05/24/88	REIMBURSEMENT FOR GAS FOR DISTRICT OFFICE LEASED VEHICLE	8.00
06-16	8167240003	LYNN MARTIN	05/17/88-05/26/88	REIMBURSEMENT FOR PARKING AT O'HARE AIRPORT	48.00
06-16	8167240002	Do	05/17/88-06/07/88	REIMBURSEMENT FOR TOLLS	6.40
06-16	8167240001	Do	05/21/88-06/06/88	REIMBURSEMENT FOR GAS FOR DISTRICT OFFICE LEASED VEHICLE	15.41
06-16	8167240010	MARY L. GRAHAM CLEANING SERVICE	06/01/88-06/30/88	CLEANING SERVICE FOR ROCKFORD DISTRICT OFFICE	175.00
06-16	8167240015	FRANCES C MCNAUGHT	05/12/88-05/13/88	REIMBURSEMENT FOR OVERNIGHT LODGING IN ROCKFORD	31.27
06-16	8167240014	Do	05/12/88-05/16/88	REIMB FOR OFCL USE OF PVT AUTO (1,658 MILES @ 20.5¢ PER MILE) AND TOLLS WASH TO ROCKFORD & RETURN.	374.59

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. LYNN MARTIN—Con.					
06-16	8167240008	MID-CITY STATIONERS	05/19/88	PADDING COMPOUND	9.95
06-16	8167240013	ELIZABETH PAVLICH	05/10/88-05/23/88	REIMB FOR OFFICIAL USE OF PRVT AUTO (55 MILES @ 20.5¢ PER MILE) TAKING MEMBER TO & FROM AIRPORT	11.30
06-16	8167240007	ROCKFORD/PARK CABLEVISION	06/01/88-06/30/88	CABLE TV SERVICE FOR ROCKFORD DISTRICT OFFICE	14.95
06-28	8179890477	CHRYLSER CREDIT CORP	06/01/88-06/30/88	LEASED AUTO	285.63
06-28	8179890475	CONNER-ALPINE, LTD	06/01/88-06/30/88	RENT: 150 N. 4TH ST. ROCKVILLE, IL	1,166.00
06-28	8179890476	JOHN D.MANSFIELD TRUST	06/01/88-06/30/88	RENT: 420 ANENUE A STERLING, IL 61081	180.00
06-30	8182570020	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		30.10
06-30	8182740004	Do	06/30/88	CREDIT FOR 1987	(36.90)
06-30	8182920199	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		6.50
06-30	8182930748	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		273.49
06-30	8182930749	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		34.16
06-30	8183620019	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		1,908.40

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,020.00
MEMBERS CLERK HIRE	102,057.60

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	29,681.15
TOTAL	**132,758.75**

OFFICE OF THE HON. MATTHEW G MARTINEZ

SALARIES

ADCOCK, DANIEL C	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	7,625.01
BACA, DIANA LUPE	04/01/88-06/30/88	DISTRICT RECEPTIONIST	5,100.00
BEACHY, STEPHEN MICHAEL	04/01/88-06/30/88	LEGISLATIVE CORRESPONDENT	5,100.00
BULLEN, TOD G	04/01/88-06/30/88	DISTRICT MANAGER	8,750.01
CARDIEL, CORINNE	04/01/88-06/30/88	CASEWORKER	5,724.99
COOK, LAURA	04/01/88-06/30/88	LEGISLATIVE AIDE	5,727.51
ELDER, JON DAVID	04/01/88-06/30/88	FIELD REPRESENTATIVE	7,500.00
GIMPELSON, CHARLOTTE	04/01/88-05/31/88	PART-TIME EMPLOYEE	1,500.00
GRANT, MAXINE ANN	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	8,000.01
JONES, MICHELLE	06/06/88-06/30/88	RECEPTIONIST	1,180.56
LIM, JANET	04/01/88-06/30/88	FIELD REPRESENTATIVE	6,099.99
LUCERO, LOUIS ALLEN	04/01/88-06/30/88	CASEWORKER	5,100.00
RODAMAR, JEFFERY W	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	7,125.00
SHIMKIN, THOMAS K	04/15/88-06/30/88	LEGISLATIVE CORRESPONDENT	3,800.00
TOWNSEND, GARY P	04/01/88-06/30/88	DISTRICT ASSISTANT	14,500.00
VAUGHN, DAVID PATRICK	04/01/88-04/30/88	LEGISLATIVE AIDE	2,000.00

EXPENSES

04-06	8091240010	BELOW, TOBE & ASSOCIATES, INC	02/29/88	PRINTING COMPUTER LETTER--CONSTITUENT COMMUNICATION--MEDICARE COMPUTER LETTER, 57,800	5,339.60
04-06	8091240011	FEDERAL EXPRESS CORP	02/20/88-03/01/88	COURIER SERVICE	34.25
04-06	8091240012	GREAT BEAR SPRING CO	03/17/88	CONSTITUENT COFFEE SERVICE	31.45
04-06	8091240006	MATTHEW G. MARTINEZ	03/25/88-03/27/88	REIMBURSEMENT, ROUND TRIP AIR FARE, DC TO LA--MEMBER TRAVEL	376.00
04-06	8091240007	SOUTHERN CALIFORNIA EDISON	02/17/88-03/17/88	DISTRICT ELECTRIC SERVICE	88.65
04-06	8091240008	Do	02/17/88-03/17/88	DISTRICT ELECTRIC SERVICE	69.14
04-06	8091240009	SPINELL PRINTING	03/17/88	PRINTING NEWSLETTER--CONSTITUENT COMMUNICATION--HEALTH FAIRS NEWSLETTER, 196,500	7,301.08
04-26	8113520020	PACIFIC BELL	03/10/88-04/09/88	LOCAL TELEPHONE SERVICE	17.59
04-26	8113520021	Do	03/10/88-04/09/88	AT&T COMMUNICATIONS	34.65
04-28	8118890411	PACE DEVELOPMENT COMPANY	04/01/88-04/30/88	RENT 1712 W.BEVERLY BLVD MONTEBELLO,CA 90640	2,000.00
04-30	8119930882	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		119.61
04-30	8119930883	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		123.53
04-30	8120900755	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		2,929.47
04-30	8120920170	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/88-04/30/88		124.80
04-30	8123830021	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		354.30
05-05	8118620017	AT&T INFORMATION SYSTEMS	03/01/88-03/31/88	DISTRICT PHONE SERVICE	205.40
05-05	8118620029	BELOW, TOBE & ASSOCIATES, INC	03/14/88	LABELS FOR TAX GUIDE NEWSLETTER	281.40
05-05	8118620024	Do	03/29/88	LABEL ENVELOPE AND DELIVER TO POST OFFICE, TAX GUIDE NEWSLETTER	1,014.85
05-05	8118620031	Do	03/29/88	PRINTING, CONSTITUENT COMMUNICATION W/TOXICS COMPUTER LETTER	9,348.09
05-05	8118620023	Do	03/31/88	PRINTING, CONSTITUENT COMMUNICATION WOMENS COMPUTER LETTER	5,605.53
05-05	8118620015	BENCHMARK SYSTEMS	03/30/88	COMPUTER RIBBONS	60.00
05-05	8118620010	CHOICE TELEVISION	04/01/88-04/30/88	C-SPAN SERVICE FOR DISTRICT	20.95
05-05	8118620011	CITIZENS BANK & TRUST CO OF MARYLAND	04/01/88-04/30/88	LEASE CAR PAYMENT, MONTH OF APRIL 1988	935.24
05-05	8118620012	FEDERAL EXPRESS CORP	03/10/88	COURIER SERVICE	14.00
05-05	8118620013	Do	03/16/88	COURIER SERVICE	9.75
05-05	8118620016	GENERAL SERVICES ADMIN	03/01/88-03/31/88	DISTRICT PHONE SERVICE	88.34
05-05	8118620018	GSA - KANSAS CITY - REGION SIX	02/29/88	DISTRICT OFFICE SUPPLIES	50.24
05-05	8118620014	MATTHEW G. MARTINEZ	03/22/88	REIMBURSEMENT, GASOLINE PURCHASE FOR LEASE CAR	15.40
05-05	8118620020	PTH TYPOGRAPHERS	03/24/88	TYPESET TAX GUIDE NEWSLETTER	200.00
05-05	8118620021	SPINELL PRINTING	03/31/88	PRINTING, CONSTITUENT COMMUNICATION TAX GUIDE NEWSLETTER	3,685.00
05-05	8118620022	Do	03/31/88	PRINTING, CONSTITUENT COMMUNICATION, COVER LETTER FOR TAX GUIDE NEWSLETTER	1,163.00
05-05	8119210001	COLUMBIA BOOKS, INC	04/11/88	YEARLY PURCHASE-SUBSCRIPTION TO WASHINGTON REPRESENTATIVES-PUBLISHED YEARLY	48.00
05-05	8119210002	GSA - KANSAS CITY - REGION SIX	03/31/88	DISTRICT OFFICE SUPPLIES	46.76
05-05	8119230004	C&P TELEPHONE COMPANY	11/01/87-11/30/87	OPERATOR ASSISTANCE NETWORK MONTHLY TOLL BILL	6.49
05-05	8119620007	TOD G BULLEN	03/05/88-03/14/88	IN DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS 192 MILES AT .21¢/MI	40.32
05-05	8119620005	CONGRESSIONAL BORDER CAUCUS	01/01/88-12/31/88	1988 MEMBERSHIP DUES	100.00
05-05	8119620006	JON DAVID ELDER	02/03/88-03/30/88	IN DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS 263 MILES AT .21¢/MI	55.23
05-05	8119620008	JANET LIM	03/02/88-03/25/88	IN DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS 142 MILES AT .21¢/MI	29.82
05-05	8119620004	SPARKLETTS DRINKING WATER CORP	03/01/88-03/31/88	WATER SERVICE FOR DISTRICT	42.55
05-05	8119680011	AT&T INFORMATION SYSTEMS	03/06/88-04/05/88	MERLIN SYSTEMS	252.38
05-12	8130610020	BENCHMARK SYSTEMS	04/20/88	COMPUTER RIBBONS	78.00
05-12	8130610016	DAVID R RAMAGE	04/13/88	PRINTING, CONSTITUENT COMMUNICATION - COMMUNITY SERVICE GUIDE AND LEGISLATIVE REPORT	6,585.00
05-12	8130610019	GREAT BEAR SPRING CO	04/14/88	CONSTITUENT COFFEE SERVICE	67.90
05-12	8130610017	SOUTHERN CALIFORNIA EDISON	03/17/88-04/15/88	DISTRICT ELECTRIC SERVICE	83.01
05-12	8130610018	Do	03/17/88-04/15/88	DISTRICT ELECTRIC SERVICE	98.22
05-12	8130620026	MATTHEW G. MARTINEZ	04/04/88-04/07/88	REIMBURSEMENT AIRFARE DC TO LOS ANGELES AND RETURN	376.00
05-12	8130620027	Do	04/22/88-04/24/88	REIMBURSEMENT AIRFARE DC TO LOS ANGELES AND RETURN	376.00
05-12	8130620028	XEROX CORPORATION	03/21/88	SUPPLIES FOR DISTRICT OFFICE PHOTOCOPY MACHINE	222.00
05-12	8131240006	PACIFIC BELL	03/07/88-04/06/88	LOCAL TELEPHONE SERVICE	104.53
05-12	8131240007	Do	03/07/88-04/06/88	AT&T COMMUNICATIONS	.60
05-13	8132800012	HIGHLANDER PUBLICATIONS, INC	01/16/88-01/15/89	SUBSCRIPTION RENEWAL 1 YEAR TO DISTRICT OFFICE	70.00
05-13	8132800014	MATTHEW G. MARTINEZ	04/29/88	REIMBURSEMENT 1ST CLASS UPGRADE DC TO LA LEG	50.00
05-13	8132800015	Do	04/29/88	REIMBURSEMENT MILEAGE DC TO DULLES AIRPORT AND RETURN 72 MILES @ .21¢ PER MILE	15.12
05-13	8132800013	Do	04/29/88-05/01/88	REIMBURSEMENT AIR FARE DC TO LA AND RETURN	557.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MATTHEW G MARTINEZ—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-16	8133200004	Do	03/25/88-04/24/88	REIMBURSEMENT-MILEAGE - WASHINGTON, DC TO DULLES AIRPORT & RETURN 3 TRIPS @ 72 MI 216 MI @ 21¢/MI.	45.36
05-16	8133230018	MOTOROLA CELLULAR SERVICES, INC.	03/29/88-04/27/88	VEHICLE TELEPHONE SERVICE LOS ANGELES VEHICLE	99.34
05-16	8133230019	Do	03/29/88-04/30/88	VEHICLE TELEPHONE SERVICE WASHINGTON, DC VEHICLE	62.00
05-19	8140220004	PACIFIC BELL	04/07/88-05/06/88	LOCAL TELEPHONE SERVICE	188.04
05-19	8140220005	Do	04/07/88-05/06/88	AT&T COMMUNICATIONS	36
05-20	8140800004	MATTHEW G. MARTINEZ	03/16/88	REIMBURSEMENT FOR POSTAGE ON UPGRADE STICKER ORDER	2.50
05-20	8140800001	Do	03/25/88-03/27/88	REIMBURSEMENT 1ST CLASS UPGRADE EACH WAY ROUND TRIP	100.00
05-20	8140800002	Do	04/04/88-04/07/88	REIMBURSEMENT 1ST CLASS UPGRADE EACH WAY ROUND TRIP	100.00
05-20	8140800005	Do	04/13/88	REIMBURSEMENT FOR POSTAGE ON UPGRADE STICKER ORDER	2.50
05-20	8140800003	Do	04/22/88-04/24/88	REIMBURSEMENT 1ST CLASS UPGRADE EACH WAY ROUND TRIP	100.00
05-23	8144360010	PACIFIC BELL	04/10/88-05/09/88	LOCAL TELEPHONE SERVICE	17.41
05-23	8144360011	Do	04/10/88-05/09/88	AT&T COMMUNICATIONS	47.95
05-27	8147630012	AT&T INFORMATION SYSTEMS	04/06/88-05/05/88	MERLIN SYSTEMS	252.38
05-27	8147890483	CITIZENS BANK & TRUST CO OF MARYLAND	05/01/88-05/30/88	LEASED AUTO	935.24
05-27	8147890482	PACE DEVELOPMENT COMPANY	05/01/88-05/30/88	RENT 1712 W.BEVERLY BLVD MONTEBELLO,CA 90640	2,000.00
05-31	8152900485	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		2,929.47
05-31	8152920207	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88-05/31/88		251.55
05-31	8152930879	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		111.24
05-31	8152930880	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		116.66
05-31	8153710021	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		231 97
06-07	8158400003	AT&T INFORMATION SYSTEMS	04/01/88-04/30/88	DISTRICT TELEPHONE SERVICE	205.40
06-07	8158400002	BENCHMARK SYSTEMS	04/29/88	COMPUTER RIBBONS	87.00
06-07	8158400001	CHOICE TELEVISION	05/01/88-05/31/88	C-SPAN SERVICE FOR DISTRICT OFFICE	20.95
06-07	8158400005	DAVID R RAMAGE	05/11/88	PRINTING 2,000 BIOGRAPHIES	119.75
06-07	8158400006	SOUTHERN CALIFORNIA EDISON	04/15/88-05/16/88	DISTRICT ELECTRIC SERVICE	74.27
06-07	8158400007	Do	04/15/88-05/16/88	DISTRICT ELECTRIC SERVICE	90.73
06-07	8158400004	SPARKLETTS DRINKING WATER CORP	04/30/88	DISTRICT WATER SERVICE	42.55
06-08	8155470026	GENERAL SERVICES ADMIN	04/30/88	DISTRICT PHONE SERVICE	87.86
06-08	8155470027	GREAT BEAR SPRING CO	04/30/88	CONSTITUENT COFFEE SERVICE	27.95
06-08	8155470028	Do	05/20/88	CONSTITUENT COFFEE SERVICE	67.90
06-08	8155470029	GSA - KANSAS CITY - REGION SIX	04/20/88	DISTRICT OFFICE SUPPLIES	69.74
06-08	8155470024	JANET LIM	04/02/88-04/27/88	IN DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS 204 MILES AT 21¢ PER MILE	42.84
06-08	8155470023	MATTHEW G. MARTINEZ	04/30/88	REIMB GAS PURCHASE FOR LEASE CAR	16.50
06-08	8155470021	Do	05/12/88-05/15/88	ROUND TRIP AIRFARE DC TO LA, MEMBER TRAVEL	376.00
06-08	8155470022	Do	05/12/88-05/15/88	MILEAGE TO DULLES AIRPORT AND RETURN 72 MILES AT 21¢ PER MILE	15.12
06-08	8155470025	GARY P TOWNSEND	04/05/88-04/26/88	IN DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS 147 MILES AT 21¢ PER MILE	30.87
06-10	8160610016	FEDERAL EXPRESS CORP	04/13/88	COURIER SERVICE	23.00
06-10	8160610014	Do	04/13/88-04/14/88	COURIER SERVICES	24.50
06-10	8160610015	Do	05/10/88	COURIER SERVICE	16.00
06-10	8160610018	IDALIA ESPINOZA	02/01/88-01/31/89	NEWSPAPER SUBSCRIPTION DISTRICT OFFICE LA HERALD-EXAMINER	144.00
06-10	8160610011	MATTHEW G. MARTINEZ	05/21/88	GAS PURCHASED FOR LEASED CAR	15.00
06-10	8160610012	Do	05/28/88	GAS PURCHASED FOR LEASED CAR	12.50
06-10	8160610013	Do	05/30/88	GAS PURCHASED FOR LEASED CAR	7.25

06-10	8160610009	MOTOROLA CELLULAR SERVICES, INC	04/28/88-05/27/88	VEHICLE TELEPHONE SERVICE, LOS ANGELES, CA	179.89
06-10	8160610010	Do	05/01/88-05/31/88	VEHICLE TELEPHONE SERVICE, WASHINGTON, DC	54.56
06-10	8160610017	STAR-NEWS	06/05/88-08/28/88	SUBSCRIPTION RENEWAL DISTRICT OFFICE	24.00
06-21	8173820009	PACIFIC BELL	05/07/88-06/06/88	LOCAL TELEPHONE SERVICE	201.10
06-21	8173820010	Do	05/07/88-06/06/88	AT&T COMMUNICATIONS	2.57
06-22	8173630002	Do	05/10/88-06/09/88	LOCAL TELEPHONE SERVICE	24.44
06 22	8173630003	Do	05/10/88-06/09/88	AT&T COMMUNICATIONS	38.50
06-24	8175230001	JANET LIM	05/04/88-05/26/88	IN DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS 158 MILES AT 21¢ PER MILE	33.18
06-28	8169730016	POSTMASTER	05/12/88	POSTAGE STAMPS: 15 ROLLS (1500 STAMPS AT 25¢ EACH)	375.00
06-28	8174870016	AT&T INFORMATION SYSTEMS	05/01/88-05/31/88	DISTRICT TELEPHONE SERVICE	205.40
06-28	8174870015	CHOICE TELEVISION	06/01/88-06/30/88	C-SPAN SERVICE FOR DISTRICT	20.95
06-28	8174870013	FEDERAL EXPRESS CORP	05/17/88	COURIER SERVICE	23.00
06-28	8174870012	Do	05/24/88-05/27/88	COURIER SERVICE	29.50
06-28	8174870014	GENERAL SERVICES ADMIN	05/01/88-05/31/88	DISTRICT TELEPHONE SERVICE	87.90
06-28	8174870009	MOTOROLA CELLULAR SERVICES, INC	05/28/88-06/27/88	CAR TELEPHONE SERVICE FOR DIST. UNIT	78.97
06-28	8174870008	Do	06/01/88-06/30/88	CAR TELEPHONE SERVICE FOR DC UNIT	54.06
06-28	8174870011	SPARKLETTS DRINKING WATER CORP	05/31/88	DISTRICT WATER SERVICE	42.55
06-28	8174870010	STAR-NEWS	06/05/88-12/05/88	SUBSCRIPTION RENEWAL FOR DISTRICT 26 WEEKS	52.00
06-28	8175660008	MATTHEW G. MARTINEZ	05/26/88-06/01/88	REIMB ROUND TRIP AIRFARE DC TO LA - MEMBER TRAVEL	376.00
06-28	8175660009	Do	06/04/88-06/08/88	REIMB ROUND TRIP AIRFARE DC TO LA - MEMBER TRAVEL	376.00
06-28	8175660010	Do	06/17/88-06/19/88	REIMB ROUND TRIP AIRFARE DC TO LA - MEMBER TRAVEL	376.00
06-28	8179700030	AT&T INFORMATION SYSTEMS	05/06/88-06/05/88	MERLIN SYSTEMS	168.26
06-28	8179890479	CITIZENS BANK & TRUST CO OF MARYLAND	06/01/88-06/30/88	LEASED AUTO	935.24
06-28	8179890478	PACE DEVELOPMENT COMPANY	06/01/88-06/30/88	RENT 1712 W.BEVERLY BLVD MONTEBELLO,CA 90640	2,000.00
06-29	8175620020	GSA - KANSAS CITY - REGION SIX	05/20/88	DISTRICT OFFICE SUPPLIES	49.91
06-29	8175620019	MATTHEW G. MARTINEZ	06/06/88	REIMBURSMENT GAS PURCHASE FOR LEASE CAR	14.00
06-29	8175620018	Do	06/18/88	REIMBURSEMENT GAS PURCHASE FOR LEASE CAR	17.00
06-29	8175620016	SERVICE AMERICA CORP	05/03/88	LUNCHEON MEETING WITH CONSTITUENTS	10.45
06-29	8175620015	Do	05/04/88	LUNCHEON MEETING WITH CONSTITUENTS	11.70
06-29	8175620017	Do	05/05/88	LUNCHEON MEETING WITH CONSTITUENTS	13.60
06-30	8182570041	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		73.95
06-30	8182930880	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		86.34
06-30	8182930881	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		161.34
06-30	8183620020	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		3,845.62

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	94,833.08

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	70,290.87
TOTAL	**165,123.95**

OFFICE OF THE HON. ROBERT T MATSUI

SALARIES

GODDU, MARYGRACE	04/01/88-06/30/88	STAFF ASSISTANT	4,074.99
HAMILL, MATTHEW WRIGHT	04/01/88-06/30/88	LEGISLATIVE CORRESPONDENT	6,249.99
HATCHER, EDGAR A	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	14,167.80
HENRY, GEORGE H	04/01/88-06/30/88	TAX COUNSEL	14,955.75
JOHNSON, PETER C	04/01/88-06/30/88	STAFF ASSISTANT	5,329.99
KAWAKAMI, REIKO	04/01/88-06/30/88	STAFF ASSISTANT	5,911.32
KETTMANN, CYNTHIA ANNE	04/01/88-06/30/88	DISTRICT REPRESENTATIVE	11,250.00
KOWALEWSKI, MARK	04/05/88-06/30/88	STAFF ASSISTANT	4,825.00
MATOVCIK, EDWARD A	04/01/88-06/30/88	PRESS SECRETARY	7,140.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. ROBERT T MATSUI—Con.					
		MCCAFFERY, SHERRY ELIZABETH	04/01/88-06/30/88	EXECUTIVE ASSISTANT	9,652.15
		NEVES, MICHELLE Y.	04/01/88-06/30/88	STAFF ASSISTANT	4,778.07
		OSHITA, PATTI G.	04/01/88-06/30/88	DISTRICT SECRETARY	6,053.83
		SPEED, CHET	04/01/88-06/30/88	LEGISLATIVE CORRESPONDENT	4,999.99
		STEELE, GARY	04/01/88-06/30/88	LEGISLATIVE CORRESPONDENT	4,883.33
		STOLL, KATHLEEN D	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	8,000.01
	EXPENSES				
04-06	8089580024	BENCHMARK SYSTEMS	03/11/88	COMPUTER RIBBONS	63.20
04-06	8089580022	DHL AIRWAYS, INC	02/23/88	SHIPPING CHARGES	25.00
04-06	8089580021	Do	02/26/88	SHIPPING CHARGES	4.94
04-06	8089580020	DINERS CLUB INTERNATIONAL	02/17/88-02/21/88	REIMB FOR SHERRY MCCAFFERY'S R/T AIR FARE TO DISTRICT ON OFFICIAL BUSINESS - DC/SACRAMENTO/DC	390.00
04-06	8089580019	ELK GROVE CITIZEN	01/01/88-12/31/88	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	17.00
04-06	8089580023	ROBERT MATSUI	03/17/88-03/21/88	REIMB FOR R/T MILEAGE FROM CHEVY CHASE TO DULLES - 44 MILES @ 20¢ PER MILE	8.80
04-14	8103410007	SUNIL S DHILLON	02/12/88	REIMB FOR GASOLINE WHILE IN DISTRICT ON OFFICIAL BUSINESS	12.02
04-14	8103410011	EDGAR A HATCHER	02/13/88-03/02/88	REIMB FOR OFFICIAL PHONE CALLS	7.78
04-14	8103410009	Do	03/10/88-03/20/88	REIMB FOR CAB FARE TO/FROM AIRPORT DURING OFFICIAL TRAVEL	21.20
04-14	8103410010	Do	03/14/88-03/18/88	REIMB FOR MEALS WHILE ON OFFICIAL TRAVEL	40.57
04-14	8103410008	PETER C. JOHNSON	03/04/88-03/22/88	REIMB FOR OFFICIAL MILEAGE IN DISTRICT - 133 MILES @ 20¢ PER MILE	26.60
04-15	8104620015	ALLEN'S PRESS CLIPPING BUREAU	02/01/88-02/28/88	PRESS CLIPPING SERVICES FOR FEBRUARY 1988	33.50
04-15	8104620014	DINERS CLUB INTERNATIONAL	01/22/88-01/28/88	REIMB FOR NEIL DHILLON'S MEALS WITH CONSTITUENTS TO DISCUSS PENDING LEGISLATION	88.50
04-15	8104620013	Do	03/06/88-03/11/88	REIMB FOR OFFICIAL TRAVEL TO DISTRICT (ED MATOVCIK) DC-SACRAMENTO-DC	536.00
04-15	8104620012	PETER C. JOHNSON	03/01/88-03/04/88	REIMB FOR OFFICIAL MILEAGE 121 MILES AT .20¢/MI	24.20
04-20	8109200011	ALLEN'S PRESS CLIPPING BUREAU	03/01/88-03/31/88	PRESS CLIPPING CHARGES FOR MARCH 1988	61.30
04-20	8109200006	DEMOCRATIC STUDY GROUP	01/03/87-12/31/87	1987 ADDITIONAL RESEARCH SERVICES	1,000.00
04-20	8109200009	DHL AIRWAYS, INC	03/08/88-03/15/88	SHIPPING CHARGES	14.82
04-20	8109200007	DINERS CLUB INTERNATIONAL	01/12/88	MEMBER TRAVEL TO THE DISTRICT DC-SACRAMENTO	223.00
04-20	8109200008	Do	02/18/88-02/20/88	MEMBER TRAVEL TO THE DISTRICT (ROUND TRIP) DC-SACRAMENTO-LA-DC.	443.00
04-20	8109200010	FEDERAL EXPRESS CORP.	03/11/88	SHIPPING CHARGES	19.75
04-20	8109840003	DAVID R RAMAGE	03/16/88	CONGRESSIONAL RECORD CARDBOARDS	25.00
04-20	8109840005	Do	03/24/88-03/28/88	CALLING CARDS - STOLL; AND NEWSLETTER LABELS	219.60
04-20	8109840001	FEDERAL EXPRESS CORP.	02/19/88-02/26/88	SHIPPING CHARGES	48.50
04-20	8109840004	MEDICINE & HEALTH	08/07/88-08/06/89	SUBSCRIPTION RENEWAL	367.00
04-20	8109840002	THE CALIFORNIA REPORT	03/01/88-02/28/89	SUBSCRIPTION RENEWAL	147.00
04-28	8117910273	GENERAL SERVICES ADMINISTRATION	04/01/88-06/30/88	RENT SACRAMENTO CA 00000	7,302.00
04-29	8118520041	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	3.50
04-30	8119330248	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		159.43
04-30	8119930249	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		92.96
04-30	8120900258	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		3,841.47
04-30	8120920042	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/88-04/30/88		11.70
04-30	8123830042	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		1,413.29
05-10	8125570012	DAVID R RAMAGE	04/11/88	PRINTING CHARGES	39.75
05-10	8125570009	DINERS CLUB INTERNATIONAL	03/13/88-03/18/88	LODGING FOR EDGAR HATCHER IN THE DISTRICT	549.90
05-10	8125570008	Do	03/13/88-03/20/88	R/T TRAVEL TO THE DISTRICT BY EDGAR HATCHER - DC/SACRAMENTO/DC	488.00

05-10	8125570010	PETER C. JOHNSON	04/01/88-04/14/88	REIMB FOR MILEAGE IN DISTRICT (302 MILES @ 20¢ PER MILE) PLUS PARKING.	66.30
05-10	8125570011	SERVICE AMERICA CORP	03/10/88	MEAL WITH CONSTITUENTS WHILE DISCUSSING PENDING LEGISLATION	10.55
05-12	8126350022	BENCHMARK SYSTEMS	04/14/88	COMPUTER SUPPLIES	20.00
05-12	8126350024	DAVID R RAMAGE	04/15/88	PRINTING CHARGES	26.50
05-12	8126350021	DHL AIRWAYS, INC	03/21/88-03/28/88	SHIPPING CHARGES	12.70
05-12	8126350011	Do	03/30/88	SHIPPING CHARGES	4.94
05-12	8126350014	Do	04/15/88	SHIPPING CHARGES	25.00
05-12	8126350013	DINERS CLUB INTERNATIONAL	03/06/88-03/11/88	LODGING FOR ED MATOVCIK WHILE IN DISTRICT	347.48
05-12	8126350012	Do	03/06/88-03/12/88	ED MATOVCIK'S R/T AIRFARE TO DISTRICT ON OFFICIAL BUSINESS DC-SACRAMENTO-DC	517.00
05-12	8126350018	Do	03/25/88-03/27/88	R/T TRAVEL BY MEMBER TO DISTRICT, DC-SACRAMENTO-DC	560.00
05-12	8126350020	FEDERAL EXPRESS CORP	03/18/88	SHIPPING CHARGES	39.75
05-12	8126350023	Do	04/01/88-04/05/88	SHIPPING CHARGES	66.65
05-12	8126350025	Do	04/06/88-04/08/88	SHIPPING CHARGES	55.75
05-12	8126350019	GENERAL SERVICES ADMIN	03/01/88-03/31/88	FTS CHARGES FOR DISTRICT OFFICE	406.76
05-12	8126350016	MATTHEW WRIGHT HAMILL	04/05/88-04/06/88	MEALS WHILE IN DISTRICT ON OFFICIAL TRAVEL	19.65
05-12	8126350017	Do	04/05/88-04/08/88	CAR RENTAL WHILE IN DISTRICT	111.30
05-12	8126350015	THE WALL STREET JOURNAL	07/30/88-06/30/89	SUBSCRIPTION FOR DC OFFICE	119.00
05-16	8132210024	DINERS CLUB INTERNATIONAL	02/11/88-02/18/88	STAFF FOOD AND BEVERAGE EXPENSES WHILE MEETING WITH CONSTITUENTS IN THE DISTRICT	166.45
05-16	8132210025	Do	03/01/88-03/05/88	R/T AIRFARE FOR CYNDI KETTMANN DC-SACRAMENTO-DC	390.00
05-20	8140610013	ALLEN'S PRESS CLIPPING BUREAU	04/01/88-04/30/88	PRESS CLIPPING CHARGES FOR APRIL 1988	60.40
05-20	8140610014	FEDERAL EXPRESS CORP	04/15/88	SHIPPING CHARGES	19.75
05-20	8140610012	MARK KOWALEWSKI	01/06/88-05/02/88	REIMB FOR OFFICIAL MILEAGE 71 MILES AT .20¢/MI	14.20
05-26	8144770018	CLARION HOTEL	04/03/88-04/07/88	LODGING FOR MATT HAMILL WHILE IN DISTRICT ON OFFICIAL BUSINESS	321.06
05-26	8144770017	DHL AIRWAYS, INC	04/19/88-04/27/88	SHIPPING CHARGES	9.88
05-26	8144770016	Do	04/25/88	SHIPPING CHARGES	25.00
05-26	8144770014	GENERAL SERVICES ADMIN	04/01/88-04/30/88	CHARGES FOR DISTRICT OFFICE FTS LINES	406.76
05-26	8144770015	PETER C. JOHNSON	04/14/88-05/11/88	REIMB FOR OFFICIAL MILEAGE & PARKING (189 MILES @ .20 PER MILE)	38.30
05-31	8152900145	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		3,991.53
05-31	8152920045	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88-05/31/88		91.00
05-31	8152930246	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		146.29
05-31	8152930247	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		65.48
05-31	8153710042	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		114.24
06-06	8154320029	FEDERAL EXPRESS CORP	05/06/88	SHIPPING CHARGES	26.00
06-06	8154320031	HOKUBEI MAINICHI	06/01/88-05/31/89	SUBSCRIPTION RENEWAL FOR D.C. OFFICE	78.00
06-06	8154320028	PETER C. JOHNSON	05/18/88	REIMB. FOR CABFARE WHILE IN WASHINGTON ON OFFICIAL BUSINESS	12.00
06-06	8154320030	ROBERT MATSUI	05/19/88-05/23/88	REIMB. FOR R/T TRAVEL FROM RESIDENCE TO DULLES AIRPORT, 44 MILES @ .20/MILE	8.80
06-06	8154320033	THE RAFU SHIMPO	06/04/88-06/03/89	SUBSCRIPTION RENEWAL FOR D.C. OFICE	48.00
06-06	8154320032	WASHINGTON JOURNALISM REVIEW	06/01/88-05/31/89	SUBSCRIPTION RENEWAL FOR D.C. OFFICE	24.00
06-08	8155800030	CALIFORNIA JOURNAL	04/01/88-03/31/89	ONE-YEAR SUBSCRIPTION TO NEWSFILE FOR SACRAMENTO OFFICE	42.00
06-08	8155800029	DHL AIRWAYS, INC	04/11/88	SHIPPING CHARGES	4.94
06-08	8155800028	SERVICE AMERICA CORP	04/12/88	LUNCHEON WITH CONSTITUENTS TO DISCUSS PENDING LEGISLATION	193.80
06-16	8166710014	ALLEN'S PRESS CLIPPING BUREAU	05/01/88-05/31/88	PRESS CLIPPING FOR MAY 1988	49.90
06-16	8166710017	BENCHMARK SYSTEMS	05/23/88	COMPUTER SUPPLIES	20.00
06-16	8166710012	DHL AIRWAYS, INC	05/02/88-05/10/88	SHIPPING CHARGES	9.88
06-16	8166710016	FEDERAL EXPRESS CORP	05/13/88	SHIPPING CHARGES	37.00
06-16	8166710011	MICHELLE Y. NEVES	05/25/88	PARKING AND TOLLS WHILE ATTENDING CONGRESSIONAL BRIEFING AT TREASURY DEPT IN SAN FRANCISCO	10.65
06-16	8166710015	Do	05/25/88	173 MILES @ .20 TO ATTEND CONGRESSIONAL BRIEFING AT TREASURY DEPT IN SAN FRANCISCO	34.60
06-16	8166710013	SERVICE AMERICA CORP	04/12/88-04/26/88	MEALS WITH CONSTITUENTS TO DISCUSS PENDING LEGISLATION	239.00
06-16	8167210008	FEDERAL EXPRESS CORP	05/20/88	SHIPPING CHARGES	31.50
06-16	8167210009	ROBERT MATSUI	05/19/88-05/20/88	CAR RENTAL FOR OFFICIAL USE	73.56
06-16	8167210010	SERVICE AMERICA CORP	05/16/88	BREAKFAST W/CONSTITUENTS TO DISCUSS PENDING LEGISLATION	240.00
06-20	8147710023	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	3.50
06-28	8175710013	FEDERAL EXPRESS CORP	05/24/88-05/27/88	SHIPPING CHARGES	41.25
06-28	8175710016	GENERAL SERVICES ADMIN	05/01/88-05/31/88	FTS CHARGES FOR DISTRICT OFFICE	402.01
06-28	8175710014	PETER C. JOHNSON	05/13/88-06/03/88	MILEAGE IN DISTRICT WHILE REPRESENTING CONGRESSMAN, 102 MI @ .20/MILE	20.40
06-28	8175710017	NEW YORK TIMES	06/06/88-09/04/88	SUBSCRIPTION RENEWAL FOR DC OFFICE	58.50

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. ROBERT T MATSUI—Con.					
06-28	8175710015	SERVICE AMERICA CORP	05/04/88	MEAL WITH CONSTITUENT TO DISCUSS PENDING LEGISLATION	3.60
06-29	8179250001	DINERS CLUB INTERNATIONAL	01/11/88-01/15/88	REIMB FOR TRAVEL BY EDGAR HATCHER TO DISTRICT ON OFFICIAL BUSINESS DC-SACRAMENTO-DC	536.00
06-29	8180600034	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	44.50
06-30	8182570021	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		637.29
06-30	8182920060	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		26.00
06-30	8182930246	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		172.74
06-30	8182930247	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		70.40
06-30	8183620021	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		3,942.79
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	112,272.22
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	33,209.64
				TOTAL	**145,481.86**
OFFICE OF THE HON. NICHOLAS MAVROULES					
SALARIES					
		CARNEY, PATRICIA M	04/01/88-06/30/83	CONSTITUENT SERVICES/CASEWORKER	7,593.99
		CRITES, ALBERT E	04/01/88-06/30/88	PART-TIME EMPLOYEE	2,889.24
		DEROSA, VIRGINIA A	04/01/88-06/30/88	STAFF ASSISTANT	4,580.25
		GARDELL, KAREN J	04/01/88-06/30/88	STAFF ASSISTANT	5,624.25
		GRAGLIA, ANNE	04/01/88-05/31/88	LBJ CONGRESSIONAL INTERN	2,040.00
		GREENSTEIN, MICHAEL	04/01/88-06/30/88	DISTRICT MANAGER	10,965.00
		KRISKO, JENNIFER C	04/01/88-06/30/88	OFFICE MANAGER/SALEM	6,148.50
		LIBBY, SUE LORI	04/01/88-06/30/88	PART-TIME EMPLOYEE	3,240.00
		LIGNOS, IRENE	04/01/88-06/30/88	DISTRICT OFFICE MANAGER/HAVERHILL	5,996.25
		LUNDBERG, EDWARD CRAIG	04/01/88-06/30/88	URBAN AFFAIRS COORDINATOR	6,408.24
		MACK, KIM	04/01/88-06/30/88	EXECUTIVE ASSISTANT	7,650.00
		MERRILL, DEBORAH J	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	5,865.00
		PARISELLA, AIMEE E	04/01/88-06/30/88	RECEPTIONIST/COMPUTER OPERATOR	3,952.50
		PARVEN, SCOTT	04/01/88-05/31/88	LEGISLATIVE ASSISTANT	3,570.00
		RANDELL, NORMAN J	04/01/88-06/30/88	PART-TIME EMPLOYEE	1,575.99
		ROCHE, WALTER A	04/01/88-06/30/88	EXECUTIVE ASSISTANT	10,830.75
		SULLVAN, MARGARET	05/18/88-06/30/88	LEGISLATIVE ASSISTANT	2,627.77
		WATERS, GRACE PEARSON	04/05/88-06/30/88	LEGISLATIVE ASSISTANT	5,865.00
		WILLIAMS, RITA P	04/01/88-06/30/88	DISTRICT OFFICE MANAGER	7,358.01
EXPENSES					
04-06	8089730016	DAVID R RAMAGE	03/16/88	PAYMENT FOR 4,880 LABELS ON ENVELOPES	36.80
04-06	8089730014	GENERAL SERVICES ADMIN	02/01/88-02/29/88	PAYMENT FOR FTS LINE	75.00

04-06	8089730013	LADS CONTRACT	03/03/88	PAYMENT FOR WINDOW CLEANING IN LYNN DO	66.00
04-06	8089730010	NEW ENGLAND TELEPHONE	01/20/88-02/19/88	PAYMENT FOR TELEPHONE SERVICE IN LYNN D.O., NEW ENGLAND TELEPHONE	192.90
04-06	8089730011	Do	01/20/88-02/19/88	AT&T	7.80
04-06	8089730007	Do	01/30/88-02/29/88	PAYMENT FOR TELEPHONE SERVICE IN SALEM D.O., NEW ENGLAND TELEPHONE	232.93
04-06	8089730008	Do	01/30/88-02/29/88	AT&T	7.34
04-06	8089730009	Do	02/11/88-03/10/88	PAYMENT FOR TELEPHONE SERVICE IN SALEM DO, NEW ENGLAND TELEPHONE	38.10
04-06	8089730015	NEW YORK TIMES	03/14/88-06/12/88	PAYMENT FOR PAPER MON-FRI	32.50
04-06	8089730017	POCOHONTAS SPRING WATER	01/07/88-02/24/88	PAYMENT FOR DISTRICT OFFICE SUPPLIES FOR JANUARY AND FEBRUARY	77.75
04-06	8089730012	VIVIAN NICKERSON	02/01/88-02/29/88	PAYMENT FOR CLEANING SERVICES IN LYNN D.O.	80.00
04-06	8091210005	DIALCOM, INC	02/29/88	PAYMENT FOR CHESHIRE LABELS AND DELIVERY	28.00
04-06	8091520020	GRACE P. WATERS	03/04/88-03/05/88	PAYMENT FOR OFFICIAL TRAVEL BY STAFF - WASH/BOSTON/WASH	119.00
04-14	8103410018	AT&T INFORMATION SYSTEMS	02/18/88-03/17/88	PAYMENT FOR LEASE AND RENTALS IN HAVERHILL DISTRICT OFFICE	39.16
04-14	8103410012	Do	02/20/88-03/19/88	PAYMENT FOR LEASE AND RENTALS IN LYNN DISTRICT OFFICE	132.08
04-14	8103410013	DAVID R RAMAGE	03/29/88	PAYMENT FOR PRINTING OF 1000 LETTERS AND 930 LABELS ON ENVELOPES	49.60
04-14	8103410023	DINERS CLUB INTERNATIONAL	02/01/88	PAYMENT FOR OFFICIAL TRAVEL BY MEMBER - BOSTON/WASHINGTON	60.00
04-14	8103410024	Do	02/09/88	PAYMENT FOR OFFICIAL TRAVEL BY MEMBER - BOSTON/WASHINGTON	60.00
04-14	8103410026	Do	02/18/88	PAYMENT FOR OFFICIAL TRAVEL BY MEMBER - WASHINGTON/BOSTON	60.00
04-14	8103410025	Do	02/22/88	PAYMENT FOR OFFICIAL TRAVEL BY MEMBER - BOSTON/WASHINGTON	156.00
04-14	8103410020	MASSACHUSETTS ELECTRIC	02/22/88-03/22/88	PAYMENT FOR ELECTRICITY IN LYNN DISTRICT OFFICE	69.80
04-14	8103410016	NEW ENGLAND TELEPHONE	02/17/88-03/16/88	PAYMENT FOR TELEPHONE SERVICE IN HAVERHILL DISTRICT OFFICE - NEW ENGLAND TELEPHONE	71.83
04-14	8103410017	Do	02/17/88-03/16/88	AT&T COMM	11.22
04-14	8103410021	Do	02/17/88-03/16/88	PAYMENT FOR TELEPHONE SERVICE IN HAVERHILL DISTRICT OFFICE - NEW ENGLAND TELEPHONE	98.49
04-14	8103410022	Do	02/17/88-03/16/88	AT&T COMM	21.35
04-14	8103410014	Do	02/20/88-03/19/88	PAYMENT FOR TELEPHONE SERVICE IN LYNN DISTRICT OFFICE - NEW ENGLAND TELEPHONE	200.84
04-14	8103410015	Do	02/20/88-03/19/88	AT&T COMM	22.66
04-14	8103410019	NEW YORK TIMES	03/28/88-06/26/88	PAYMENT FOR DAILY NEWSPAPER	58.50
04-28	8118890412	CITY OF HAVERHILL CITIZENS CENTER	04/01/88-04/30/88	RENT 10 WELCOME ST HAVERHILL,MA 01830	230.00
04-28	8118890414	SEVENTY WASHINGTON REALTY TRUST	04/01/88-04/30/88	RENT 70 WASHINGTON ST SALEM,MA 01970	2,058.34
04-28	8118890413	UNION SQUARE REALTY TRUST	04/01/88-04/30/88	RENT 140 UNION ST LYNN,MA 01901	425.00
04-30	8119930470	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		106.32
04-30	8119930471	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		107.40
04-30	8120900437	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		2,415.57
04-30	8120920082	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/88-04/30/88		13.00
04-30	8123640001	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		436.44
05-10	8128400023	AT&T INFORMATION SYSTEMS	02/26/88-03/25/88	LEASE AND RENTALS IN SALEM D.O.	226.45
05-10	8128400019	GENERAL SERVICES ADMIN	03/01/88-03/31/88	FTS SVC	75.00
05-10	8128400020	NEW ENGLAND NEWSCLIP AGENCY INC	03/01/88-03/31/88	NEWSCLIP SERVICE	222.52
05-10	8128400027	NEW ENGLAND TELEPHONE	02/26/88-03/25/88	TELEPHONE SERVICE IN SALEM D.O. - NEW ENGLAND TELEPHONE	230.94
05-10	8128400028	Do	02/26/88-03/25/88	AT&T COMMUNICATIONS	49.40
05-10	8128400024	Do	03/01/88-03/29/88	TELEPHONE SERVICES IN SALEM D.O. - NEW ENGLAND TELEPHONE	284.04
05-10	8128400025	Do	03/01/88-03/29/88	AT&T COMMUNICATIONS	1.47
05-10	8128400026	Do	03/11/88-04/10/88	TELEPHONE SERVICE IN SALEM D.O. - NEW ENGLAND TELEPHONE	38.10
05-10	8128400021	NORTHEAST-MIDWEST CONGRESIONAL COALITION	01/01/88-12/31/88	PAYMENT FOR MEMBERSHIP DUES FOR 1988	2,000.00
05-10	8128400018	POCOHONTAS SPRING WATER	03/03/88-03/23/88	DISTRICT OFFICE SUPPLIES - WATER COOLER RENTAL	37.75
05-10	8128400022	VIVIAN NICKERSON	03/01/88-03/31/88	CLEANING SERVICES IN LYNN D.O.	80.00
05-13	8132800016	DIALCOM, INC	03/31/88	PAYMENT FOR CHESHIRE LABELS	14.00
05-16	8130500008	POSTMASTER	04/18/88	PAYMENT FOR EXPRESS MAIL FOR OFFICIAL BUSINESS	15.25
05-23	8140380018	AT&T INFORMATION SYSTEMS	03/18/88-04/17/88	PAYMENT FOR LEASE AND RENTALS IN HAVERHILL D.O.	39.16
05-23	8140380020	Do	03/20/88-04/19/88	PAYMENT FOR LEASE AND RENTALS IN LYNN DO	132.08
05-23	8140380019	Do	03/26/88-04/25/88	PAYMENT FOR LEASE AND RENTALS IN SALEM D.O.	226.45
05-23	8140380002	DAVID R RAMAGE	04/20/88	PAYMENT FOR 1,300 LABELS ON ENVELOPES	17.15
05-23	8140380029	DEMOCRATIC STUDY GROUP	01/01/87 12/31/87	PAYMENT FOR 1987 ADDITIONAL RESEARCH SERVICES	1,000.00
05-23	8140380015	MASSACHUSETTS ELECTRIC	03/22/88-04/21/88	PAYMENT FOR ELECTRIC SERVICE IN LYNN D.O.	64.86
05-23	8140380001	NEW ENGLAND NEWSCLIP AGENCY INC	04/01/88-04/30/88	PAYMENT FOR NEWSCLIP SERVICE	181.36
05-23	8140380008	NEW ENGLAND TELEPHONE	03/17/88-04/16/88	PAYMENT FOR TELEPHONE SERVICE IN HAVERHILL D.O. NEW ENGLAND TELEPHONE	77.22
05-23	8140380009	Do	03/17/88-04/16/88	AT&T	8.42

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. NICHOLAS MAVROULES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-23	8140380011	Do	03/17/88-04/16/88	PAYMENT FOR TELEPHONE SERVICE IN HAVERHILL D.O., NEW ENGLAND TELEPHONE	93.59
05-23	8140380012	Do	03/17/88-04/16/88	AT&T	23.73
05-23	8140380006	Do	03/20/88-04/19/88	PAYMENT FOR TELEPHONE SERVICE IN LYNN D.O. NEW ENGLAND TELEPHONE	209.25
05-23	8140380007	Do	03/20/88-04/19/88	AT&T	26.98
05-23	8140380014	Do	03/26/88-04/25/88	AT&T	17.92
05-23	8140380027	Do	03/26/88-04/25/88	PAYMENT FOR TELEPHONE SERVICE IN SALEM D.O. NEW ENGLAND TELEPHONE	221.77
05-23	8140380004	Do	03/30/88-04/29/88	PAYMENT FOR TELEPHONE SERVICE IN SALEM D.O., NEW ENGLAND TELEPHONE	228.93
05-23	8140380030	Do	03/30/88-04/29/88	AT&T	7.34
05-23	8140380017	POCOHONTAS SPRING WATER	04/06/88-04/20/88	PAYMENT FOR SUPPLIES IN DISTRICT OFFICES	37.75
05-23	8140380016	VIVIAN NICKERSON	04/01/88-04/30/88	PAYMENT FOR CLEANING SERVICE IN THE LYNN DISTRICT OFFICE	80.00
05-23	8140380010	WESTERN UNION	03/25/88	PAYMENT FOR TELEGRAM SERVICE FOR OFFICIAL BUSINESS	21.65
05-27	8147890484	CITY OF HAVERHILL CITIZENS CENTER	05/01/88-05/30/88	RENT 10 WELCOME ST HAVERHILL,MA 01830	230.00
05-27	8147890485	OMNI SQUARE REALTY TRUST	05/01/88-05/30/88	RENT 140 UNION ST LYNN,MA 01901	975.00
05-27	8147890486	SEVENTY WASHINGTON REALTY TRUST	05/01/88-05/30/88	RENT 70 WASHINGTON ST SALEM,MA 01970	2,058.34
05-31	8152900264	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		2,307.90
05-31	8152930467	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		98.83
05-31	8152930468	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		114.12
05-31	8153630001	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		564.23
06-13	8162750031	NEW ENGLAND TELEPHONE	04/11/88-05/10/88	TELEPHONE SERVICE IN SALEM	38.10
06-23	8172630002	DONALD LORD'S NEWSTAND	03/01/88-04/30/88	PAYMENT FOR NEWSPAPERS	65.00
06-23	8172630004	GLOUCESTER DAILY TIMES	05/19/88-05/19/89	ONE YEAR SUBSCRIPTION RENEWAL	86.00
06-23	8172630003	NORTH SHORE WEEKLIES	05/18/88-05/19/89	ONE YEAR RENEWAL SUBSCRIPTION OF THE MARBLEHEAD REPORTER	24.00
06-23	8172630001	VIVIAN NICKERSON	05/01/88-05/31/88	JANITORIAL SERVICE	80.00
06-24	8172310021	AT&T INFORMATION SYSTEMS	04/18/88-05/17/88	PAYMENT FOR LEASE AND RENTALS IN HAVERHILL DISTRICT OFFICE	39.16
06-24	8172310022	Do	04/20/88-05/19/88	PAYMENT FOR LEASE AND RENTALS IN LYNN DISTRICT OFFICE	132.08
06-24	8172310023	GENERAL SERVICES ADMIN	04/01/88-04/30/88	PAYMENT FOR FTS LINE	75.00
06-24	8172310020	NEW ENGLAND NEWSCLIP AGENCY INC	05/01/88-05/31/88	PAYMENT FOR NEWSCLIP SERVICE	198.62
06-24	8172310024	SUNSHINE JANITORIAL SERVICE	03/03/88-03/31/88	PAYMENT FOR CLEANING SERVICE IN THE SALEM DISTRICT OFFICE	100.00
06-24	8172310025	Do	04/07/88-04/28/88	PAYMENT FOR CLEANING SERVICE IN THE SALEM DISTRICT OFFICE	80.00
06-28	8169730018	POSTMASTER	05/20/88	POSTAGE	15.25
06-28	8169730017	Do	05/26/88	POSTAGE	3.80
06-28	8179890480	CITY OF HAVERHILL CITIZENS CENTER	06/01/88-06/30/88	RENT 10 WELCOME ST HAVERHILL,MA 01830	230.00
06-28	8179890481	OMNI SQUARE REALTY TRUST	06/01/88-06/30/88	RENT 140 UNION ST LYNN,MA 01901	975.00
06-28	8179890482	SEVENTY WASHINGTON REALTY TRUST	06/01/88-06/30/88	RENT 70 WASHINGTON ST SALEM,MA 01970	2,058.34
06-29	8179330012	DAVID R RAMAGE	05/20/88	10,350 MEMORIAL DAY LETTERS 10,000 LABELS ON ENVELOPES	222.00
06-29	8179330011	Do	05/23/88	PAYMENT FOR LETTERHEAD PAYMENT FOR ENVELOPES	397.00
06-29	8179330016	WARNER CABLE	04/15/88 05/15/88	PAYMENT FOR CABLE SERVICE IN LYNN D.O	16.50
06-29	8179330015	Do	05/15/88-06/15/88	PAYMENT FOR CABLE SERVICE IN LYNN D.O.	16.50
06-29	8179330013	Do	06/15/88-07/15/88	PAYMENT FOR CABLE SERVICE IN LYNN D.O.	16.50
06-29	8179510006	DAVID R RAMAGE	06/02/88-06/06/88	PAYMENT FOR LABELS ON ENVELOPES AND 1000 CALLING CARDS	101.15
06-29	8179510020	DONALD LORD'S NEWSTAND	05/01/88-06/30/88	PAYMENT FOR FIVE DAILY PAPERS FOR THE MONTH OF MAY AND JUNE IN THE SALEM DISTRICT OFFICE	62.40
06-29	8179510010	MASSACHUSETTS ELECTRIC	04/21/88-05/20/88	PAYMENT FOR ELECTRICITY IN LYNN DISTRICT OFFICE	65.00
06-29	8179510017	NEW ENGLAND TELEPHONE	04/17/88-05/16/88	PAYMENT FOR TELEPHONE SERVICE IN HAVERHILL DISTRICT OFFICE	92.79
06-29	8179510018	Do	04/17/88-05/16/88	AT&T - HAVERHILL DISTRICT OFFICE	34.02

06-29	8179510019	Do	04/17/88-05/16/88	AT&T - HAVERHILL DISTRICT OFFICE	18.02
06-29	8179510031	Do	04/17/88-05/16/88	PAYMENT FOR TELEPHONE SERVICE IN HAVERHILL DISTRICT OFFICE	84.34
06-29	8179510015	Do	04/20/88-05/19/88	PAYMENT FOR TELEPHONE SERVICE IN LYNN DISTRICT OFFICE	208.60
06-29	8179510016	Do	04/20/88-05/19/88	AT&T - LYNN DISTRICT OFFICE	17.37
06-29	8179510011	Do	04/26/88-05/25/88	PAYMENT FOR TELEPHONE SERVICE IN SALEM DISTRICT OFFICE	225.42
06-29	8179510012	Do	04/26/88-05/25/88	AT&T - SALEM DISTRICT OFFICE	23.79
06-29	8179510013	Do	04/30/88-05/29/88	PAYMENT FOR TELEPHONE SERVICE IN SALEM DISTRICT OFFICE	224.93
06-29	8179510014	Do	04/30/88-05/29/88	AT&T - SALEM DISTRICT OFFICE	2.94
06-29	8179510005	Do	05/11/88-06/10/88	PAYMENT FOR TELEPHONE SERVICE IN SALEM DISTRICT OFFICE	38.10
06-29	8179510007	NEW YORK TIMES	06/13/88-09/11/88	PAYMENT FOR NEW YORK TIMES DAILY PAPER	32.50
06-29	8179510008	POCOHONTAS SPRING WATER	05/04/88-05/27/88	PAYMENT FOR DISTRICT OFFICE SUPPLIES	37.75
06-29	8179510021	SUNSHINE JANITORIAL SERVICE	05/05/88-05/26/88	PAYMENT FOR JANITORIAL SERVICE FOR THE MONTH OF MAY IN THE SALEM DISTRICT OFFICE	80.00
06-29	8179510009	SUPERIOR SAW SERVICE, INC.	03/22/88	PAYMENT FOR SHARPENING OF A TRIMMING BOARD	25.00
06-30	8179510022	NORTH SHORE WEEKLIES	06/23/88-06/23/89	PAYMENT FOR A ONE YEAR RENEWAL FOR THE TRI-TOWN TRANSCRIPT IN THE SALEM DISTRICT OFFICE	20.00
06-30	8182570042	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		565.04
06-30	8182920124	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		14.95
06-30	8182930468	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		57.58
06-30	8182930469	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		174.84
06-30	8183620022	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		2,307.90

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	2,040.00
MEMBERS CLERK HIRE	102,740.74

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	29,620.00
TOTAL	**134,400.74**

OFFICE OF THE HON. ROMANO L MAZZOLI

SALARIES

ADAMS, JOHN GILBERT	04/01/88-06/30/88	DISTRICT STAFF ASSISTANT	3,825.00
BENJAMIN, RENE C.	04/01/88-06/30/88	PERSONAL SECRETARY	5,865.00
BESENDORF, MARY WESLEY	05/22/88-05/28/88	TEMPORARY EMPLOYEE	1,030.00
DAVIS, MELISSA SHAWN	06/01/88-06/30/88	LBJ CONGRESSIONAL INTERN	900.00
FUST, ELIZABETH C.	06/01/88-06/30/88	TEMPORARY EMPLOYEE	900.00
GALLAGHER, LISA S.	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	6,885.00
GITHENS, JODIE LEIGH	04/01/88-06/30/88	STAFF ASSISTANT	4,080.00
HOLTZMANN, MARY LEE	04/01/88-06/30/88	STAFF ASSISTANT-DISTRICT	5,290.74
JORDAN, JAYNE PURCELL	04/01/88-06/30/88	STAFF ASSISTANT	3,697.50
KILROY, JOHN L, JR.	04/01/88-06/30/88	DISTRICT REPRESENTATIVE	4,295.25
KIRBY, JANE F.	04/01/88-06/30/88	LEGISLATIVE DIRECTOR	7,749.99
LONG, MICHAEL L.	04/01/88-06/30/88	DISTRICT STAFF ASSISTANT	5,290.74
LUNA, SARA L.	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	12,712.50
MATTINGLY, CHARLES B.	04/01/88-06/30/88	DISTRICT DIRECTOR	14,124.99
MCLAUGHLIN, JENNIFER	04/01/88-06/30/88	PART-TIME EMPLOYEE	2,037.49
MONSKY, PAUL SIDNEY	06/01/88-06/30/88	D.C. INTERN	900.00
MURRAH, YVONNE DIANE	04/01/88-06/30/88	STAFF ASSISTANT	4,047.30
OWENS, DEDRA T.	04/01/88-05/20/88	D.C. INTERN	993.05
SEMPLE, HENRY WHITESTONE	04/01/88-06/30/88	LEGISLATIVE CORRESPONDENT	4,538.91
STOVALL, GRETA K.	04/01/88-06/30/88	COMPUTER OPERATOR	5,764.11
SWEATT, BRENDA L.	04/01/88-06/30/88	DISTRICT STAFF ASSISTANT	7,306.26
TIERNEY, JOHN PATRICK	04/01/88-06/30/88	STAFF ASSISTANT	4,335.00
YATES, SUSAN K.	06/01/88-06/30/88	D.C. INTERN	900.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROMANO L MAZZOLI—Con.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-20	8107610002	MCI - COMMERCIAL SERVICE	02/03/88-03/02/88	LONG DISTANCE SERVICES FOR DISTRICT OFFICE OFFICIAL USE	2.35
04-20	8107610003	SERVICE AMERICA CORP	03/21/88	SANDWICHES FOR MEETING WITH ALDERMEN FROM LOUISVILLE, KY WITH REP MAZZOLI OFFICIAL USE	45.00
04-20	8107610001	Do	03/31/88	SANDWICHES, COFFEE AND TEA FOR MTG WITH MAYOR, COUNTY-JUDGE EXECUTIVES & OTHERS IN MEMBERS OFC OFCL USE.	105.55
04-20	8109200015	RENEE C. BENJAMIN	03/31/88	REIMBURSEMENT FOR POSTAL STAMPS FOR CONSTITUENT MAILINGS. OFFICIAL USE	10.00
04-20	8109200021	DAVID R RAMAGE	03/03/88	250 CALLING CARDS FOR JANE KIRBY. OFFICIAL USE.	21.00
04-20	8109200022	Do	03/08/88	200 COPIES (3) JOBS-STATEMENT FOR CONSTITUENT MAILINGS. OFFICIAL USE	106.00
04-20	8109200023	Do	03/08/88	51,200 LETTERS ON H.R. 3945 FOR CONSTITUENT MAILINGS. OFFICIAL USE.	535.00
04-20	8109200024	Do	03/14/88	650 LETTERS ON H.R. 3660 FOR CONSTITUENT MAILINGS	53.00
04-20	8109200025	Do	03/14/88	650 EACH (3) RECORD REPRINTS FOR CONSTITUENT MAILINGS. OFFICIAL USE.	105.00
04-20	8109200017	Do	03/16/88	51,000 LABELS ON ENVELOPES. OFFICIAL USE.	265.15
04-20	8109200018	Do	03/17/88	5,000 LETTERHEADS OFFICIAL USE.	47.50
04-20	8109200019	Do	03/21/88	500 RECORD REPRINTS-TAX CREDITS FOR CONSTITUENT MAILINGS. OFFICIAL USE.	64.00
04-20	8109200020	Do	03/22/88	1,600 EACH (2) LETTERS ON HEALTH ISSUES FOR CONSTITUENT MAILINGS. OFFICIAL USE.	122.00
04-20	8109200016	Do	03/23/88	232,000 NEWSLETTERS FOR CONSTITUENT MAILING. OFFICIAL USE.	4,715.00
04-20	8109200012	JANE F. KIRBY	03/10/88-03/11/88	REIMBURSEMENT FOR HOTEL STAY WHILE IN DISTRICT. OFFICIAL USE	63.63
04-20	8109200014	ROMANO L MAZZOLI	03/23/88	REIMBURSEMENT FOR POSTAL STAMPS FOR CONSTITUENT MAILINGS. OFFICIAL USE.	14.96
04-20	8109200013	Do	04/06/88	REIMBURSEMENT FOR POSTAL STAMPS FOR CONSTITUENT MAILINGS. OFFICIAL USE.	12.14
04-28	8117910098	GENERAL SERVICES ADMINISTRATION	01/01/88-03/31/88	PK RENT LOUISVILLE, KY	(366.00)
04-28	8117910100	Do	01/01/88-03/31/88	RENT LOUISVILLE KY 00000	401.00
04-28	8117910099	Do	04/01/88-06/30/88	RENT LOUISVILLE KY 00000	4,750.00
04-29	8116230021	AT&T INFORMATION SYSTEMS	03/01/88-03/31/88	DISTRICT OFFICE EQUIPMENT CHARGES FOR MARCH, 1988 OFFICIAL USE	147.78
04-29	8116230018	RENEE C. BENJAMIN	04/15/88	REIMBURSEMENT FOR POSTAL STAMPS FOR CONSTITUENT MAILINGS OFFICIAL USE	5.00
04-29	8116230019	GENERAL SERVICES ADMIN	03/01/88-03/31/88	DISTRICT OFFICE TELEPHONES (502)582-5129, 582-5120,382-6104 OFFICIAL USE	584.65
04-29	8116230017	ROMANO L MAZZOLI	04/12/88	REIMBURSEMENT FOR POSTAL STAMPS FOR CONSTITUENT MAILINGS OFFICIAL USE	5.00
04-29	8116230020	MCI - COMMERCIAL SERVICE	04/02/88	LONG DISTANCE SERVICES FOR DISTRICT OFFICE OFFICIAL USE	4.69
04-29	8116230016	NATIONAL ASSOC. OF CREDIT MANAGEMENT	05/01/88-05/01/89	ONE YEAR SUBSCRIPTION OF 'THE DAILY RECORD' FOR DISTRICT OFFICE OFFICIAL USE	140.00
04-29	8118520042	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	7.00
04-29	8120740003	AT&T INFORMATION SYSTEMS	03/02/88-04/01/88	TELEPHONE EQUIPMENT	216.68
04-30	8119930266	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		106.28
04-30	8119930267	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		22.54
04-30	8120900274	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		1,758.31
04-30	8123640022	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		653.23
05-05	8119380007	DINERS CLUB INTERNATIONAL	03/10/88-03/11/88	STAFF (JANE KIRBY) ROUND TRIP TO DISTRICT WASH/L'VILLE/WASH OFFICIAL USE	232.00
05-05	8119380008	Do	03/10/88-03/13/88	MEMBER ROUND TRIP TO DISTRICT WASH/L'VILLE/WASH OFFICIAL USE	232.00
05-05	8119380009	Do	03/17/88-03/19/88	MEMBER ROUND TRIP TO DISTRICT WASH/L'VILLE/WASH OFFICIAL USE	232.00
05-05	8119380010	Do	03/24/88-03/27/88	MEMBER ROUNDTRIP TO DISTRICT WASH/L'VILLE/WASH OFFICIAL USE	232.00
05-05	8119380011	Do	03/31/88-04/03/88	MEMBER ROUND TRIP TO DISTRICT WASH/L'VILLE/WASH OFFICIAL USE	232.00
05-10	8125570015	CONGRESSIONAL MANAGEMENT FOUNDATION	04/12/88	4 COPIES OF CONGRESSIONAL INTERN HANDBOOK FOR DISTRICT OFFICE - OFFICIAL USE	28.00
05-10	8125570013	SARA L LUNA	04/22/88	REIMBURSEMENT FOR HOTEL STAY WHILE IN DISTRICT - OFFICIAL USE	45.86
05-10	8125570014	SERVICE AMERICA CORP	04/13/38	DANISH AND COFFEE FOR MEETING WITH MAJOR, COUNTY-JUDGE & OTHERS IN REP MAZZOLI'S OFFICE - OFCL USE.	44.52
05-12	8126350026	DAVID R RAMAGE	04/18/88	1,000 (2) LETTERHEADS FOR DC OFFICE, OFFICIAL USE	82.00

05-24	8144420024	AT&T INFORMATION SYSTEMS	04/02/88-05/01/88	TELEPHONE EQUIPMENT	187.78
05-26	8146360011	Do	04/01/88-04/30/88	DISTRICT OFFICE EQUIPMENT, OFFICIAL USE	147.76
05-26	8146360013	DINERS CLUB INTERNATIONAL	04/06/88-04/11/88	MEMBER ROUNDTRIP TO DISTRICT WASH-L'VILLE/WASH, OFFICIAL USE	232.00
05-26	8146360014	Do	04/21/88-04/24/88	MEMBER ROUNDTRIP TO DISTRICT WASH/L'VILLE/WASH, OFFICIAL USE	232.00
05-26	8146360015	Do	04/22/88-04/23/88	STAFF ROUNDTRIP TO DISTRICT SARAH LUNA, WASH/L'VILLE/WASH, OFFICIAL USE	232.00
05-26	8146360016	Do	04/28/88-05/01/88	MEMBER ROUNDTRIP TO DISTRICT, WASH/L'VILLE/WASH, OFFICIAL USE	232.00
05-26	8146360012	GENERAL SERVICES ADMIN	04/01/88-04/30/88	DISTRICT OFFICE TELEPHONES, 582-5129, 582-6104, 582-5120, OFFICIAL USE	584.65
05-26	8146360017	IBM	03/08/88	36 BLACK COMPUTER RIBBONS FOR DISTRICT OFFICE, OFFICIAL USE	189.00
05-26	8146360010	JANE F. KIRBY	05/04/88-05/06/88	REIMBURSEMENT FOR HOTEL STAY WHILE IN DISTRICT, OFFICIAL USE	51.64
05-26	8146360026	Do	05/04/88-05/08/88	REIMBURSEMENT FOR AIRLINE TICKET FROM WASH/L'VILLE/WASH, OFFICIAL USE	232.00
05-26	8146360008	MCI - COMMERCIAL SERVICE	04/03/88-05/02/88	LONG DISTANCE SERVICE FOR MAY, 1988, OFFICIAL BUSINESS	.82
05-31	8148810021	DAVID R RAMAGE	04/21/88	100 RECORD REPRINTS FOR CONSTITUENT MAILING OFFICIAL USE	26.75
05-31	8152900154	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		1,791.57
05-31	8152930264	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		98.84
05-31	8152930265	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		12.41
05-31	8153630022	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		1,625.80
06-08	8158420022	LISA MARIE SCHMARGEN	05/19/88	HOTEL STAY WHILE IN DISTRICT	52.80
06-08	8158420023	Do	05/19/88	MEAL WHILE IN DISTRICT	39.36
06-20	8147710024	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	8.00
06-29	8179330018	CONGRESSIONAL QUARTERLY INC	07/17/88-07/17/89	ONE YEAR SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE, OFFICIAL USE	715.00
06-29	8179330017	DAVID R RAMAGE	05/25/88	1,000 MEMO SHEETS FOR DC OFFICE, OFFICIAL USE	34.50
06-29	8179330019	CHARLES B MATTINGLY	05/20/88	REIMB FOR CONTINENTAL BREAKFAST MEETING WITH MINORITY SMALL BUSINESS PEOPLE IN MEMBER'S DISTRICT	120.58
06-30	8182590001	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		574.21
06-30	8182920067	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		9.10
06-30	8182930264	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		115.16
06-30	8182930265	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		11.25
06-30	8183620023	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		2,526.20

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	900.00
MEMBERS CLERK HIRE	106,568.83

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	26,167.00
TOTAL	**133,635.83**

OFFICE OF THE HON. ALFRED A (AL) MCCANDLESS

SALARIES

BEYER, BARBARA M	04/01/88-06/30/88	RESEARCH ASSISTANT	9,349.83
BINZEL, WILLIAM P	04/01/88-06/30/88	LEGISLATIVE DIRECTOR	8,964.27
CREWS, GRACE L	04/01/88-06/30/88	SHARED EMPLOYEE	1,147.50
CROSS, PATRICIA M	04/01/88-06/30/88	STAFF ASST/FIELD REPRESENTATIVE	4,897.53
ELLERTON, SIGNY S	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	13,965.84
FOLEY, JAN D	04/01/88-06/30/88	STAFF ASSISTANT	4,661.40
GILLENWATERS, JAYNE E	04/01/88-06/30/88	EXECUTIVE ASSISTANT	10,794.66
HAMMOCK, ANITA	04/01/88-06/30/88	OFFICE ADMINISTRATOR	4,590.00
PARK, CAROL JAN	04/01/88-06/30/88	STAFF ASSISTANT	4,661.40
PEPIOT, NORMA G	04/01/88-06/30/88	DISTRICT REPRESENTATIVE	10,702.11
RINALDI, PATRICIA V	04/01/88-06/30/88	APPOINTMENT SECRETARY	7,159.76
SCHROEDER, DAVID J	06/13/88-06/30/88	LBJ CONGRESSIONAL INTERN	612.00
SONNEK, CAMM MARIE E	04/01/88-06/30/88	LEGISLATIVE COMPUTER ASSISTANT	6,516.78
WHELCHEL, CONNIE E	04/01/88-06/30/88	STAFF ASSISTANT	3,978.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. ALFRED A (AL) MCCANDLESS—Con.					
		WOLFENSBERGER, MARY T	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	6,058.80
		EXPENSES			
04-06	8091210001	LSW, INC	02/01/88-02/29/88	COMPUTER SERVICES	334.65
04-06	8099700013	GENERAL TELEPHONE COMPANY OF CALIFORNIA	03/28/88-04/27/88	LOCAL TELEPHONE SERVICE	110.51
04-08	8099700014	Do	03/28/88-04/27/88	AT&T COMMUNICATIONS	3.44
04-22	8111200010	AT&T INFORMATION SYSTEMS	02/24/88-03/23/88	TELEPHONE EQUIPMENT FOR RIVERSIDE AND PALM DESERT DISTRICT OFFICES	205.12
04-22	8111200011	DINERS CLUB INTERNATIONAL	12/11/87-12/13/87	MEMBER AIR TRAVEL FROM WASH. TO PALM SPRINGS & RETURN (VIA UNITED)	298.00
04-22	8111200027	Do	02/05/88-02/16/88	MEMBER AIRFARE FROM WASH. TO PALM SPRINGS & RETURN	450.00
04-22	8111200002	Do	02/16/88	MEMBER TRAVEL-UP GRADE ON BOTH PORTIONS OF RETURN TRIP	100.00
04-22	8111200003	Do	02/18/88-02/22/88	MEMBER AIRFARE FROM WASH. TO PALM SPRINGS & RETURN	425.00
04-22	8111200007	JAYNE GILLENWATERS	03/25/88	REIMBURSEMENT FOR OFFICE REFERENCE COPY OF FEDERAL EMPLOYEES' ALAMANAC 1988	3.95
04-22	8111200008	Do	03/26/88-04/11/88	MEMBER AIRPORT TRANSPORTATION BY PRIVATE AUTO FOR 130 MILES @ $.255 PER MILE (WASH. NAT'L./ DULLES).	29.25
04-22	8111200005	HARMON OFFICE INTERIORS, INC	03/07/88	STATIONERY SUPPLIES FOR DISTRICT OFFICES	51.94
04-22	8111200009	PATRICIA V RINALDI	02/29/88	TWISSTOPS--CONNECTORS FOR PHONES	18.45
04-22	8111200004	THE HERTZ CORP	03/23/88-03/24/88	IN-DISTRICT CAR RENTAL	70.63
04-22	8111200006	THOMAS J LANKFORD	03/21/88	PRINTING OF 4,000 SOCIAL SECURITY ADMINISTRATION LETTERS FOR MAILING INSERTS	73.00
04-28	8118890385	HMS PLAZA WEST	04/01/88-04/30/88	RENT 74-075 EL PASEO,#A-7 PALM DESSERT,CA 92270	1,350.00
04-28	8118890384	ROSAIL ENTERPRISES	04/01/88-04/30/88	RENT 6529 RIVERSIDE AVE RIVERSIDE,CA	1,788.60
04-29	8120730023	AT&T INFORMATION SYSTEMS	03/02/88-04/01/88	TELEPHONE EQUIPMENT	310.46
04-30	8119930906	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		186.05
04-30	8119930907	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		4.02
04-30	8120900773	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		2,884.31
04-30	8120920174	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/88-04/30/88		33.15
04-30	8123640002	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		(70.45)
05-05	8118600001	LSW, INC.	03/01/88-03/31/88	COMPUTER SERVICES (STORAGE, HOURLY LINES CHARGES & CHANGES)	564.32
05-05	8123870007	PACIFIC BELL	03/16/88-04/15/88	LOCAL TELEPHONE SERVICE	77.75
05-09	8125560003	GENERAL TELEPHONE COMPANY OF CALIFORNIA	04/28/88-05/27/88	LOCAL TELEPHONE SERVICE	113.60
05-12	8131540005	AUTOMATED OFFICE PRODUCTS, INC.	04/12/88	RECHARGING OF LASER PRINTER CARTRIDGES (2)	110.00
05-12	8131540002	PATRICIA M CROSS	01/14/88-01/22/88	IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR 77 MILES @ 22.5¢ PER MILE	17.33
05-12	8131540003	Do	02/05/88-03/16/88	MEMBER - AIRPORT TRANSPORTATION FOR 90 MILES @ 22.5¢ PER MILE	20.25
05-12	8131540001	NORMA G PEPIOT	03/10/88-03/31/88	IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR 540 MILES @ 22.5¢ PER MILE	121.50
05-12	8131540004	SPARKLETTS	03/01/88-03/31/88	BOTTLED WATER FOR PALM DESERT DISTRICT OFFICE	29.10
05-16	8130500009	POSTMASTER	04/13/88	10 SHEETS OF 25¢ STAMPS	250.00
05-16	8133230007	GENERAL SERVICES ADMIN	03/01/88-03/31/88	FTS CHARGES FOR RIVERSIDE DISTRICT OFFICE	301.35
05-16	8133230008	Do	03/01/88-03/31/88	FTS CHARGES FOR PALM DESERT DISTRICT OFFICE	466.13
05-16	8133230006	GTEL	03/28/88-04/27/88	TELEPHONE EQUIPMENT FOR PALM DESERT DISTRICT OFFICE	100.17
05-17	8131300002	DINERS CLUB INTERNATIONAL	01/26/88-02/01/88	AIRFARE FROM WASHINGTON TO PALM SPRINGS & RETURN VIA UNITED FOR MEMBER	450.00
05-17	8131300003	Do	03/03/88-03/15/88	AIRFARE FROM WASHINGTON TO ONTARIO & RETURN FROM PALM SPRINGS VIA AMERICAN & UNITED	425.00
05-17	8131300004	Do	03/23/88-03/28/88	AIR FARE FROM WASHINGTON TO ONTARIO & RETURN FROM PALM SPRINGS VIA AMERICAN & UNITED FOR MEMBER.	420.00
05-24	8144420018	AT&T INFORMATION SYSTEMS	04/02/88-05/01/88	TELEPHONE EQUIPMENT	310.46
05-27	8147890448	HMS PLAZA WEST	05/01/88-05/30/88	RENT 74-075 EL PASEO,#A-7 PALM DESSERT,CA 92270	1,350.00

05-27	8147890447	ROSAIL ENTERPRISES	05/01/88-05/30/88	RENT 6529 RIVERSIDE AVE RIVERSIDE,CA	1,788.60
05-31	8152900497	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		2,883.58
05-31	8152920212	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88-05/31/88		68.90
05-31	8152930903	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		173.03
05-31	8152930904	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		5.80
05-31	8153470007	*(STATIONERY ALLOWANCE CHARGED)*	05/31/88	1987 CREDIT	(27.10)
05-31	8153630002	Do	05/01/88-05/31/88		415.86
06-08	8155470006	DINERS CLUB INTERNATIONAL	03/31/88-04/11/88	AIR TRAVEL FROM WASHINGTON, DC TO PALM SPRINGS & RETURN (MEMBER)	596.00
06-08	8155470001	ANITA HAMMOCK	05/14/88-05/20/88	AIR TRAVEL FROM ONTARIO TO WASHINGTON, DC AND RETURN (VIA DELTA)	378.00
06-08	8155470002	Do	05/15/88-05/20/88	MEALS DURING CRS DISTRICT STAFF INSTITUTE IN WASHINGTON, DC (PARTIAL)	68.85
06-08	8155470004	Do	05/15/88-05/20/88	TRANSPORTATION (TAXIS AND SUBWAY) DURING CRS DISTRICT STAFF INSTITUTE IN WASHINGTON, DC	20.73
06-08	8155470009	HARMON OFFICE INTERIORS, INC	04/04/88	STATIONERY SUPPLIES FOR RIVERSIDE DISTRICT OFFICE	32.78
06-08	8155470008	NORMA G PEPIOT	04/05/88-04/29/88	IN-DISTRICT MILEAGE BY PRIVATE AUTO FOR 540 MILES X .225¢	121.50
06-08	8155470010	SPARKLETTS	04/01/88-04/30/88	BOTTLED WATER FOR PALM DESERT DISTRICT OFFICE	22.60
06-08	8155470007	THE HERTZ CORP	05/12/88-05/13/88	IN-DISTRICT CAR RENTAL	51.72
06-08	8155470003	CONNIE E WHELCHEL	05/15/88-05/20/88	MEALS DURING CRS DISTRICT STAFF INSTITUTE IN WASHINGTON, DC (PARTIAL)	64.59
06-08	8155470005	Do	05/15/88-05/20/88	TRANSPORTATION (TAXIS AND SUBWAY) DURING CRS DISTRICT STAFF INSTITUTE IN WASHINGTON, DC	20.72
06-09	8158430001	LSW, INC.	04/01/88-04/30/88	COMPUTER SERVICES	362.98
06-13	8161230005	AT&T INFORMATION SYSTEMS	03/24/88-04/23/88	TELEPHONE EQUIPMENT FOR RIVERSIDE AND PALM DESERT DISTRICT OFFICES	205.12
06-13	8161230001	JAYNE GILLENWATERS	05/14/88	AIRPORT PARKING TO PICK UP DISTRICT STAFF MEMBERS	6.00
06-13	8161230002	Do	05/14/88-05/22/88	MILEAGE TO AND FROM AIRPORT FOR DISTRICT STAFF MEMBERS 3 TRIPS AT .225/MI 10 MILES	6.75
06-13	8161230004	GTEL	04/28/88-05/27/88	TELEPHONE EQUIPMENT FOR PALM DESERT DISTRICT OFFICE	100.17
06-13	8161230003	THE HEMET NEWS	06/28/88-06/28/89	ONE-YEAR SUBSCRIPTION TO THE HEMET NEWS FOR THE WASHINGTON OFFICE	66.00
06-22	8174620005	AT&T INFORMATION SYSTEMS	05/02/88-06/01/88	TELEPHONE EQUIPMENT	310.46
06-28	8179890444	HMS PLAZA WEST	06/01/88-06/30/88	RENT 74-075 EL PASEO,#A-7 PALM DESSERT,CA 92270	1,350.00
06-28	8179890443	ROSAIL ENTERPRISES	06/01/88-06/30/88	RENT 6529 RIVERSIDE AVE RIVERSIDE,CA	1,788.60
06-28	8180510003	PACIFIC BELL	05/16/88-06/15/88	LOCAL TELEPHONE SERVICE	76.10
06-28	8180510004	Do	05/16/88-06/15/88	AT&T COMMUNICATIONS	.40
06-30	8182590022	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		367.89
06-30	8182930904	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		71.96
06-30	8182930905	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		3.45
06-30	8183620024	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		2,876.95

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	612.00
MEMBERS CLERK HIRE	97,447.83

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	28,066.03
TOTAL	**126,125.91**

OFFICE OF THE HON. FRANK MCCLOSKEY

SALARIES

ALLISON, NANCY L	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	6,885.00
BURRIS, JACKIE	06/01/88-06/30/88	TEMPORARY EMPLOYEE	640.00
CRITCHLOW, RONALD G	04/01/88-06/30/88	LEGIS ASST PRESS SECY	6,375.00
CURREN, CRYSTAL DIXON	04/01/88-06/30/88	CASEWORKER	4,500.00
DIVINE, JOHN D	04/01/88-06/30/88	PART-TIME EMPLOYEE	1,275.00
FRIEDLANDER, MICHAEL	06/16/88-06/30/88	D.C. INTERN	400.00
GOOD, DAY ANN	05/03/88-06/30/88	CASEWORKER	1,033.33
HASLER, BRIAN K	04/01/88-06/30/88	AREA REPRESENTATIVE	6,885.00
KENDALL, DEBORAH A	04/01/88-06/30/88	LEGISLATIVE DIRECTOR	306.00
LAWRENCE, BARBARA A	04/01/88-05/31/88	EXECUTIVE ASSISTANT/OFFICE MANAGER	4,420.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. FRANK MCCLOSKEY—Con.					
		Do	06/01/88-06/30/88	LEGISLATIVE ASSISTANT	3,169.67
		LAWRENCE, GLENN R	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	4,069.80
		MASON, TONDA A	04/01/88-06/30/88	CASEWORKER	4,065.84
		PARIS, R JANE	06/13/88-06/30/88	LBJ CONGRESSIONAL INTERN	612.00
		PLAISIER, MELINDA K	04/01/88-06/30/88	OFFICE MANAGER	1,211.25
		PYLES, EMMA TAYLOR	04/01/88-06/30/88	COMPUTER OPERATOR	5,322.67
		REAGAN, JONI L	04/01/88-05/31/88	CASEWORKER	3,833.34
		Do	06/01/88-06/30/88	PART-TIME EMPLOYEE	1,066.67
		SAUTTER, CHRIS	04/01/88-05/13/88	PRESS SECRETARY	3,927.00
		SERVICE, ROBERT GIFFORD	04/01/88-06/30/88	CASEWORKER	3,500.01
		SHAKE, TAMILYN M	04/01/88-05/31/88	RECEPTIONIST	3,060.00
		Do	06/01/88-06/30/88	OFFICE MANAGER	2,333.33
		STUART, WILLIAM F	04/01/88-06/30/88	LEGISLATIVE DIRECTOR	4,462.50
		TANZINI AMBROSO, LINDA	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	8,160.00
		TURPIN, PATTI	04/01/88-06/30/88	OFFICE MANAGER	5,250.00
		WEBER, PAUL T	06/06/88-06/30/88	LEGISLATIVE ASSISTANT	980.89
		WRIGHT, LAURA GEORGIA	04/01/88-05/15/88	PART-TIME EMPLOYEE	215.00
	EXPENSES				
04-06	8089580008	ARCHER SERVICES, INC	02/01/88	COURIER SERVICE	21.95
04-06	8089580006	AT&T INFORMATION SYSTEMS	02/10/88-03/09/88	TELEPHONE SERVICE FOR BLOOMINGTON DISTRICT OFFICE	68.60
04-06	8089580005	CAMBRIDGE INFORMATION GROUP	01/05/88	NATIONAL DIRECTORY OF STATE AGENCIES FOR OFFICIAL USE IN BLOOMINGTON DISTRICT OFFICE	101.50
04-06	8089580003	CFC, INC	02/18/88	PARKING SIGNS FOR CONGRESSMAN AT BLOOMINGTON DISTRICT OFFICE	140.91
04-06	8089580007	DAVID R RAMAGE	03/14/88-03/18/88	PRINTING & LABELS	95.90
04-06	8089580004	FEDERAL EXPRESS CORP	02/24/88-02/26/88	EXPRESS MAIL	41.75
04-06	8089580009	HOOSIER GAS CORPORATION	02/03/88-03/04/88	GAS BILL FOR WASHINGTON, INDIANA DISTRICT OFFICE	63.35
04-06	8089580001	INDIANA BELL	02/07/88-03/06/88	TELEPHONE BILL FOR BLOOMINGTON DISTRICT OFFICE - MONTHLY CHARGES	151.01
04-06	8089580002	Do	02/07/88-03/06/88	TELEPHONE BILL FOR BLOOMINGTON DISTRICT OFFICE - AT&T CHARGES	49.60
04-06	8091520001	FRANK MCCLOSKEY	03/24/88-03/28/88	REIMBURSEMENT FOR AIRLINE TRIP TO/FROM DISTRICT ON OFFICIAL BUSINESS - DC/INDIANAPOLIS/DC	262.00
04-11	8071250002	DAVID R RAMAGE	02/08/88-02/24/88	PRINTING	91.35
04-15	8103430002	FEDERAL EXPRESS CORP	03/10/88	EXPRESS MAIL	9.75
04-15	8103430001	NEW YORK TIMES	03/21/88-06/19/88	SUBSCRIPTION TO THE NEW YORK TIMES FOR OFFICIAL USE IN WASHINGTON, DC OFFICE	32.50
04-22	8111700008	RONALD G CRITCHLOW	02/10/88-02/29/88	MILEAGE, 239 MILES @ .20	47.80
04-22	8111700009	Do	03/02/88-03/16/88	MILEAGE, 300 MILES @ .20	60.00
04-22	8111700007	CRYSTAL GREEN CURREN	03/28/88	MILEAGE, 72 MILES @ .20	14.40
04-22	8111700001	FOREIGN AFFAIRS	03/21/88-09/21/88	SUBSCRIPTION TO FOREIGN AFFAIRS FOR OFFICIAL USE IN WASHINGTON, DC OFFICE (5 ISSUES)	14.00
04-22	8111700003	BRIAN K HASLER	03/14/88-03/25/88	MILEAGE, 380 MILES @ .20	76.00
04-22	8111700004	Do	03/28/88	REIMBURSEMENT FOR FOOD & BEVERAGE EXPENSE WHILE MEETING WITH CONSTITUENT	36.50
04-22	8111700002	Do	04/01/88	MILEAGE, 191 MILES @ .20	38.20
04-22	8111700005	Do	04/06/88	MILEAGE, 66 MILES @ .20	13.20
04-22	8111700006	MELINDA K PLAISIER	04/04/88	REIMBURSEMENT FOR CLEANING SUPPLIES FOR BLOOMINGTON DISTRICT OFFICE	27.22
04-25	8112840006	AT&T INFORMATION SYSTEMS	02/22/88-03/21/88	TELEPHONE BILL FOR WASHINGTON, INDIANA DISTRICT OFFICE	44.55
04-25	8112840002	DAVID R RAMAGE	03/29/88	PRINTING	10.90
04-25	8112840003	FEDERAL EXPRESS CORP	03/18/88	EXPRESS MAIL	16.00

04-25	8112840007	INDIANA BELL	03/01/88-03/31/88	TELEPHONE BILL FOR WASHINGTON, INDIANA DISTRICT OFFICE MONTHLY CHARGES	139.26
04-25	8112840008	Do	03/01/88-03/31/88	TELEPHONE BILL FOR WASHINGTON, INDIANA DISTRICT OFFICE AT&T CHARGES	6.79
04-25	8112840004	INFORMATION & REFERRAL	03/04/88	1988 COMMUNITY RESOURCE GUIDE FOR OFFICIAL USE IN BLOOMINGTON DISTRICT OFFICE	24.00
04-25	8112840009	KENNY KENT CHEVROLET CO INC	04/01/88-04/30/88	LEASE FOR DISTRICT CAR	459.88
04-25	8112840005	FRANK MCCLOSKEY	03/31/88-04/10/88	REIMBURSEMENT FOR AIRLINE TRIP TO/FROM DISTRICT ON OFFICIAL BUSINESS DC-INDIANAPOLIS-DC	262.00
04-25	8112840001	REGENERY GATEWAY, INC.	03/04/88	SIX COPIES OF 1988 GOVERNMENT ASSISTANCE ALMANAC FOR OFFICIAL USE IN WASHINGTON AND DISTRICT OFFICES.	152.95
04-25	8112860001	AMOCO OIL COMPANY	03/05/88-04/03/88	GAS FOR DISTRICT CAR	110.49
04-25	8112860004	CFC, INC.	04/01/88-04/30/88	UTILITIES FOR BLOOMINGTON, DC OFFICE	54.40
04-25	8112860029	Do	04/01/88-04/30/88	ADDITIONAL CHARGE FOR UTILITIES FOR BLOOMINGTON DISTRICT OFFICE	14.08
04-25	8112860002	IDS SUBSCRIPTION	04/07/88-12/20/88	SUBSCRIPTION TO THE IDS FOR OFFICIAL USE IN BLOOMINGTON DISTRICT OFFICE	23.41
04-25	8112860003	KENTAL UNIFORM SERVICE, INC	03/01/88-03/31/88	DOORMAT & TOWEL SERVICE FOR WASHINGTON, INDIANA DISTRICT OFFICE	2.52
04-27	8117400020	AT&T INFORMATION SYSTEMS	03/10/88-04/09/88	TELEPHONE BILL FOR BLOOMINGTON DISTRICT OFFICE	68.60
04-27	8117400019	FRANK MCCLOSKEY	04/15/88-04/18/88	REIMBURSEMENT FOR AIRLINE TRIP TO/FROM DISTRICT ON OFFICIAL BUSINESS - DC/INDIANAPOLIS/DC	262.00
04-27	8117400018	MUNICIPAL PUBLIC UTILITIES	03/07/88-04/07/88	ELECTRIC, WATER & SEWER BILL FOR WASHINGTON, INDIANA DISTRICT OFFICE	37.13
04-28	8117910143	GENERAL SERVICES ADMINISTRATION	04/01/88-06/30/88	RENT EVANSVILLE DISTRICT OFFICE	1,724.00
04-28	8118200002	DAVID R RAMAGE	04/01/88	PRINTING	55.80
04-28	8118200001	FEDERAL EXPRESS CORP.	04/01/88	EXPRESS MAIL	43.39
04-28	8118890387	CFC, INC	04/01/88-04/30/88	RENT: KILLION BUILDING BLOOMINGTON, IN	500.00
04-28	8118890386	RALPH SMITH	04/01/88-04/30/88	RENT: 10 NE FOURTH ST WASHINGTON, IN	325.00
04-29	8116510028	GENERAL SERVICES ADMIN	03/01/88-03/31/88	FTS SERVICE FOR EVANSVILLE DISTRICT OFFICE	214.39
04-29	8116510029	Do	03/01/88-03/31/88	FTS SERVICE FOR BLOOMINGTON DISTRICT OFFICE	36.45
04-29	8117800002	INDIANAPOLIS NEWSPAPERS INC	05/12/88-05/12/89	SUBSCRIPTION TO THE INDIANPOLIS STAR FOR OFFICIAL USE IN BLOOMINGTON, INDIANA DISTRICT OFFICE	115.00
04-29	8117800001	SUPERINTENDENT OF DOCUMENTS	03/22/88	HIGHER EDUCATION OPPORTUNITIES FOR MINORITIES AND WOMEN FOR OFFICIAL USE IN BLOOMINGTON DISTRICT OFFICE.	5.50
04-30	8119930558	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		172.76
04-30	8119930559	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		241.29
04-30	8120900512	*(EQUIPMENT ALLOWANCE)*	02/24/88-03/31/88		.66
04-30	8120900513	Do	04/01/88-04/30/88		1,784.52
04-30	8123640023	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		1,935.27
05-05	8119380004	HOOSIER GAS CORPORATION	03/04/88-04/05/88	GAS BILL FOR WASHINGTON, INDIANA DISTRICT OFFICE	43.05
05-05	8119380002	INDIANA BELL	03/07/88-04/06/88	TELEPHONE BILL FOR BLOOMINGTON DISTRICT OFFICE MONTHLY CHARGES	146.51
05-05	8119380003	Do	03/07/88-04/06/88	TELEPHONE BILL FOR BLOOMINGTON DISTRICT OFFICE AT&T CHARGES	20.84
05-05	8119380001	THE INDIANAPOLIS NEWS	05/09/88-05/09/89	SUBSCRIPTION TO THE INDIANAPOLIS NEWS FOR OFFICIAL USE IN BLOOMINGTON DISTRICT OFFICE	65.00
05-05	8119440019	PRODUCT DEVELOPMENT CORP	04/06/88	POSTAGE FOR TELEPHONE BOOKS	1.50
05-05	8119680001	AT&T INFORMATION SYSTEMS	03/06/88-04/05/88	MERLIN SYSTEMS	300.59
05-10	8125210001	DIALCOM, INC	03/31/88	LABELS	88.00
05-10	8125210002	FRANK MCCLOSKEY	04/22/88-04/26/88	REIMBURSEMENT FOR AIRLINE TRIP TO/FROM DISTRICT ON OFFICIAL BUSINESS DC-INDIANAPOLIS-DC	292.00
05-10	8127600002	CFC, INC.	05/01/88-05/30/88	UTILITIES FOR BLOOMINGTON DISTRICT OFFICE	67.47
05-10	8127600003	MELINDA K PLAISIER	04/18/88-04/19/88	REIMBURSEMENT FOR MEALS WHILE IN DISTRICT ON OVERNIGHT STATUS AND MEETINGS WITH CONSTITUENTS	49.18
05-10	8127600001	JONI L REAGAN	03/31/88-04/18/88	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 527 MILES AT .20¢/MI	105.40
05-12	8126350004	RONALD G CRITCHLOW	03/23/88-04/16/88	REIMB FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 205 MILES @ .20	41.00
05-12	8126350002	JOHN D DIVINE	02/12/88-03/26/88	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 730 MILES @ .20	146.00
05-12	8126350003	Do	03/18/88	REIMBURSEMENT FOR MEAL WHILE MEETING WITH CONSTITUENT	6.04
05-12	8126350001	FEDERAL EXPRESS CORP	04/12/88	EXPRESS MAIL	9.75
05-13	8132800007	JOHN D DIVINE	01/21/88-02/29/88	REIMBURSEMENT FOR MILEAGE WHILE ON TRAVEL OUT OF DISTRICT ON OFFICIAL BUSINESS 400 MILES @ 20¢	80.00
05-13	8132800006	GLENN R LAWRENCE	04/29/88-04/29/88	REIMBURSEMENT FOR AIRLINE TRIP TO/FROM DISTRICT ON OFFICIAL BUSINESS DC-INDIANPOLIS-DC	262.00
05-16	8132510001	FRANK MCCLOSKEY	04/29/88-05/02/88	REIMB FOR AIRLINE TRIP TO/FROM DISTRICT ON OFFICIAL BUSINESS - WASH/INDIANAPOLIS/WASH	262.00
05-17	8131300005	CONGRESSIONAL STAFF DIRECTORY	04/27/88	FEDERAL STAFF DIRECTORY FOR OFFICIAL USE IN WASHINGTON, DC OFFICE	30.00
05-17	8131300007	BRIAN K HASLER	04/22/88	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS, 279 MI @ 20¢	55.80
05-17	8131300032	LEADER-PUBLISHING CO	05/31/88-05/31/89	SUBSCRIPTION TO THE SALEM DEMOCRAT FOR OFFICIAL USE IN BLOOMINGTON DISTRICT OFFICE	18.00
05-19	8138400030	BLOOMINGTON OFFICE SUPPLY	04/25/88	OFFICE SUPPLIES FOR BLOOMINGTON DISTRICT OFFICE	36.00
05-19	8138400031	LINCO COFFEE SERVICES	04/14/88	COFFEE FOR WASHINGTON, INDIANA DISTRICT OFFICE CONSTITUENTS	19.98
05-20	8139410001	NANCY L ALLISON	05/03/88-05/08/88	REIMB FOR AIRLINE TRIP TO/FROM DISTRICT ON OFFICIAL BUSINESS	188.00
05-20	8139410002	Do	05/03/88-05/08/88	REIMB FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	174.40

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FRANK MCCLOSKEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-20	8139410003	Do	05/04/88	REIMB FOR MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	5.49
05-20	8139410009	AT&T INFORMATION SYSTEMS	03/22/88-04/21/88	TELEPHONE BILL FOR WASHINGTON, INDIANA DISTRICT OFFICE	44.55
05-20	8139410005	BLOOMINGTON OFFICE SUPPLY	04/28/88	CHAIRMATS (2) FOR BLOOMINGTON DISTRICT OFFICE	59.00
05-20	8139410007	DAVID R RAMAGE	04/20/88-04/25/88	PRINTING - DEAR COLLEAGUES	23.35
05-20	8139410008	FEDERAL EXPRESS CORP	04/20/88	EXPRESS MAIL	18.75
05-20	8139410006	WESTERN UNION	04/11/88	TELEGRAM	17.00
05-20	8139410004	WHITE RABBIT CORPORATION	05/02/88	XEROX COPIES FOR BLOOMINGTON DISTRICT OFFICE	126.00
05-20	8139430017	AMOCO OIL COMPANY	03/24/88-04/28/88	GAS FOR DISTRICT CAR	94.93
05-20	8139430018	FEDERAL EXPRESS CORP	04/22/88	EXPRESS MAIL	19.75
05-23	8140710022	DEBBIE KENDALL	05/06/88-05/10/88	REIMBURSEMENT FOR MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	42.33
05-23	8140710021	Do	05/10/88	REIMBURSEMENT FOR CAB FARE FROM AIRPORT TO OFFICE	8.80
05-23	8140710013	FRANK MCCLOSKEY	05/05/88-05/09/88	REIMBURSEMENT FOR AIRLINE TRIP TO/FROM DISTRICT ON OFFICIAL BUSINESS - DC/INDIANAPOLIS/DC	262.00
05-23	8140710014	SERVICE AMERICA CORP	05/10/88	COFFEE FOR CONSTITUENTS	27.00
05-24	8141510001	INDIANA BELL	04/01/88-04/30/88	TELEPHONE BILL FOR WASHINGTON, INDIANA DISTRICT OFFICE	136.99
05-27	8147830003	AT&T INFORMATION SYSTEMS	04/06/88-05/05/88	MERLIN SYSTEMS	300.59
05-27	8147890450	CFC, INC.	05/01/88-05/30/88	RENT: KILLION BUILDING BLOOMINGTON, IN	500.00
05-27	8147890451	KENNY KENT CHEVROLET CO. INC.	05/01/88-05/30/88	LEASED AUTO	459.88
05-27	8147890449	RALPH SMITH	05/01/88-05/30/88	RENT: 10 NE FOURTH ST WASHINGTON, IN	325.00
05-31	8152900308	*(EQUIPMENT ALLOWANCE)*	12/01/87-12/31/87		(3,994.00)
05-31	8152900310	Do	12/01/87-12/31/87		3,240.00
05-31	8152900309	Do	05/01/88-05/31/88		1,806.07
05-31	8152930555	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		160.68
05-31	8152930556	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		255.39
05-31	8153630023	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		986.36
06-13	8161230016	AT&T INFORMATION SYSTEMS	04/10/88-05/09/88	TELEPHONE BILL FOR BLOOMINGTON DISTRICT OFFICE	68.60
06-13	8161230008	BLOOMFIELD EVENING WORLD	06/24/88-06/24/89	SUBSCRIPTION TO THE BLOOMFIELD EVENING WORLD FOR OFFICIAL USE IN BLOOMINGTON DISTRICT OFFICE	66.00
06-13	8161230007	CFC, INC.	06/01/88-06/30/88	UTILITIES FOR BLOOMINGTON DISTRICT OFFICE	69.08
06-13	8161230006	RONALD G CRITCHLOW	04/20/88-04/22/88	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 91 MILES @ .20	18.20
06-13	8161230015	Do	04/27/88-05/09/88	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 413 MILES @ .20	82.60
06-13	8161230017	Do	05/11/88-05/21/88	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 231 MILES @ .20	46.20
06-13	8161230020	DAVID R RAMAGE	05/18/88-05/20/88	PRINTING	199.75
06-13	8161230018	GENERAL SERVICES ADMIN	04/01/88-04/30/88	FTS SERVICE FOR BLOOMINGTON DISTRICT OFFICE	36.45
06-13	8161230019	Do	04/01/88-04/30/98	FTS SERVICE FOR EVANSVILLE DISTRICT OFFICE	214.39
06-13	8161230010	INDIANA BELL	04/07/88-05/06/88	TELEPHONE BILL FOR BLOOMINGTON DISTRICT OFFICE MONTHLY CHARGES	165.38
06-13	8161230011	Do	04/07/88-05/06/88	TELEPHONE BILL FOR BLOOMINGTON DISTRICT OFFICE AT&T CHARGES	98.90
06-13	8161230021	TONDA A MASON	05/18/88	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 179.3 MILES @ .20	35.86
06-13	8161230013	MUNICIPAL PUBLIC UTILITIES	04/07/88-05/06/88	WATER ELECTRIC & SEWER BILL FOR WASHINGTON, INDIANA DISTRICT OFFICE	32.62
06-13	8161230023	JONI L REAGAN	05/17/88-05/18/88	REIMBURSEMENT FOR MEALS WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS	7.47
06-13	8161230012	SOUTHERN INDIANA GAS & ELECTRIC	04/05/88-05/03/88	GAS BILL FOR WASHINGTON INDIANA DISTRICT OFFICE	23.18
06-13	8161230009	THE SALEM DEMOCRAT	06/01/88-05/30/89	SUBSCRIPTION TO THE SALEM DEMOCRAT FOR OFFICIAL USE IN BLOOMINGTON DISTRICT OFFICE	18.00
06-13	8161230022	PATTI TURPIN	05/14/88	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 139 MILES @ .20	27.80
06-13	8161230014	WHITE RABBIT CORPORATION	05/12/88-05/19/88	XEROX COPIES FOR BLOOMINGTON DISTRICT OFFICE	176.00
06-13	8161820002	AT&T INFORMATION SYSTEMS	04/22/88-05/21/88	TELEPHONE BILL FOR WASHINGTON INDIANA DISTRICT OFFICE	44.55
06-13	8161820001	BRIAN K HASLER	05/20/88-05/25/88	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 239 MILES @ .20	47.80

06-13	8162200001	DAVID R RAMAGE	05/25/88-05/27/88	PRINTING	549.50
06-13	8162200002	U.S. NEWS & WORLD REPORT	06/01/88-06/01/89	SUBSCRIPTION TO US NEWS & WORLD REPORT FOR OFFICIAL USE IN WASHINGTON, DC OFFICE	34.50
06-13	8162750004	ARCHER SERVICES, INC.	05/23/88-05/24/88	COURIER SERVICE	21.40
06-13	8162750002	CRAWFORD COUNTY DEMOCRAT	06/21/88-06/21/89	SUBSCRIPTION TO THE CRAWFORD COUNTY DEMOCRAT FOR OFFICIAL USE IN BLOOMINGTON, INDIANA DISTRICT OFFICE.	8.00
06-13	8162750007	DAY ANN GOOD	06/01/88	REIMB FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS, 110 MILES @ .20	22.00
06-13	8162750005	LINCO COFFEE SERVICES	05/26/88	CLEANING SUPPLIES FOR WASHINGTON, INDIANA DISTRICT OFFICE	4.57
06-13	8162750003	NEWBURGH REGISTER	04/01/88-04/01/89	SUBSCRIPTION TO THE NEWBURGH REGISTER FOR OFFICIAL USE IN EVANSVILLE DISTRICT OFFICE	20.00
06-13	8162750025	R.E. PADGETT	06/01/88-06/30/88	SUBSCRIPTION TO THE EVANSVILLE COURIER (D&S) FOR OFFICIAL USE IN WASHINGTON, INDIANA OFFICE	12.55
06-13	8162750001	THE PROGRESS EXAMINER	06/30/88-06/30/89	SUBSCRIPTION TO THE PROGRESS EXAMINER FOR OFFICIAL USE IN EVANSVILLE DISTRICT OFFICE	12.00
06-16	8167210001	RIVER HOUSE	05/14/88-05/15/88	LODGING FOR CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS	162.94
06-16	8167210002	SERVICE AMERICA CORP	06/08/88	COFFEE FOR CONSTITUENTS	3.50
06-17	8168810002	DAY ANN GOOD	06/03/88	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL OUT OF DISTRICT 300 MILES @ .20 TO ATND VETERANS ADMIN CONF.	60.00
06-17	8168810001	SERVICE AMERICA CORP	06/10/88	COFFEE FOR CONSTITUENTS	27.00
06-28	8179700021	AT&T INFORMATION SYSTEMS	05/06/88-06/05/88	MERLIN SYSTEMS	300.59
06-28	8179890446	CFC, INC.	06/01/88-06/30/88	RENT: KILLION BUILDING BLOOMINGTON, IN	500.00
06-28	8179890447	KENNY KENT CHEVROLET CO. INC.	06/01/88-06/30/88	LEASED AUTO	459.88
06-28	8179890445	RALPH SMITH	06/01/88-06/30/88	RENT: 10 NE FOURTH ST WASHINGTON, IN	325.00
06-30	8182590002	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		1,625.76
06-30	8182930556	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		143.92
06-30	8182930557	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		124.42
06-30	8183620025	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		1,787.09

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	612.00
MEMBERS CLERK HIRE	88,247.30

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	25,418.35
TOTAL	**114,277.65**

OFFICE OF THE HON. BILL MCCOLLUM

SALARIES

ABERNETHY, NANCY	04/01/88-06/30/88	CASEWORKER	7,000.00
ARIALE, JOHN M	04/01/88-06/30/88	DISTRICT REPRESENTATIVE	7,500.00
BAILEY, V SCOTT	06/01/88-06/30/88	TEMPORARY EMPLOYEE	250.00
COLLIER, PAUL S	05/01/88-05/31/88	TEMPORARY EMPLOYEE	1,000.00
CULLINAN, CHRISTINA	04/01/88-06/30/88	RECEPTIONIST	4,749.99
EISNER, DAVID JAY	04/01/88-06/30/88	PRESS SECRETARY	7,500.00
FORREST, VAUGHN S	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	20,625.00
GEOFFREY, JAMES E, II	06/01/88-06/30/88	COMPUTER OPERATOR	1,500.00
KARAMAN, DIRK M	04/01/88-05/15/88	LEGISLATIVE CORRESPONDENT	2,000.00
LANCASTER, SUE ELLEN	04/01/88-06/24/88	OFFICE MANAGER	4,480.00
LEE, MARY KRESS	04/01/88-06/30/88	OFFICE MANAGER	9,400.00
MORIN, LISA R	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	5,100.00
MORRISSEY, DONALD J	04/01/88-06/30/88	LEGISLATIVE DIRECTOR	10,500.00
RIDENOUR, THERESE J	04/01/88-06/30/88	DIST OFFICE RECEPTIONIST	3,000.00
SCARBOROUGH, ANN E	06/01/88-06/30/88	LBJ CONGRESSIONAL INTERN	1,000.00
SQUAIR, PHILIP A	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	4,500.00
WESTBY, TINA L	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	6,600.00
WHIPPLE, ELAINE L	04/01/88-06/30/88	CASEWORKER	6,200.00
WILLIAMS, SUSAN A	06/01/88-06/30/88	DISTRICT OFFICE MANAGER	1,400.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL MCCOLLUM—Con.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-06	8091510009	AT&T INFORMATION SYSTEMS	01/20/88-02/19/88	LEASE/RENTALS - 1/20-2/19	44.00
04-06	8091510003	Do	02/01/88-02/29/88	FEBRUARY RENTALS -TELEPHONE EQUIPMENT	81.40
04-06	8091510001	FEDERAL EXPRESS CORP	02/18/88	2/18/88; 2/18/88 - PITTMAN; LYON - 639288919	25.75
04-06	8091510010	FLORIDA CLIPPING SERVICE	01/26/88-02/25/88	FEBRUARY CLIPPING CHARGES	86.40
04-06	8091510007	VAUGHN S FORREST	03/08/88	LODGING - 3/8 - DISTRICT EXPENSES	37.81
04-06	8091510006	Do	03/08/88-03/09/88	DC/DO/DC - 3/08-03/09 - DC/ORLANDO/DC	347.00
04-06	8091510011	BILL MCCOLLUM	02/26/88	DC/DO 2/26 - DC/ORLANDO	159.00
04-06	8091510005	Do	03/04/88	DC-DO 3/1 - DC/ORLANDO	46.00
04-06	8091510012	Do	03/15/88	DO/DC 3/15 - ORLANDO/DC	161.00
04-06	8091510008	STANDARD COFFEE SERVICE	03/02/88	MARCH COFFEE FOR CONSTITUENTS	47.45
04-06	8091510002	UNITED TELEPHONE OF FLORIDA, INC	03/04/88-04/03/88	3/4-4/3 - LEESBURG TELEPHONE SERVICE	212.99
04-06	8091510004	Do	03/04/88-04/03/88	3/4-4/3 TELEPHONE SERVICES	150.68
04-15	8104600001	AT&T INFORMATION SYSTEMS	11/20/87-12/19/87	LEASE AND RENTALS	44.00
04-22	8110410016	JOHN M ARIALE	03/28/88	REIMBURSEMENT FOR STAMPS FOR OFFICE	3.00
04-22	8110410017	Do	03/28/88	OFFICE SUPPLIES FOR DISTRICT OFFICE	17.19
04-22	8110410015	AT&T INFORMATION SYSTEMS	02/20/88-03/19/88	LEASE AND RENTALS - 2/20-3/20	44.00
04-22	8110410004	CAPITOL HILL GRAPHICS	03/23/88	TYPESETTING TOWN MEETING CARD	265.65
04-22	8110410007	FEDERAL EXPRESS CORP	02/24/88-03/01/88	OVERNIGHT LETTERS - 2/24-3/1	175.95
04-22	8110410006	Do	03/15/88	OVERNIGHT LETTER 3/16	16.00
04-22	8110410009	Do	03/18/88	OVERNIGHT LETTER - 3/1/88 - EISNER/DAY	16.00
04-22	8110410008	FLORIDA CLIPPING SERVICE	03/25/88	MARCH CLIPPINGS - 3/25/83	76.80
04-22	8110410001	GENERAL SERVICES ADMIN	02/01/88-02/29/88	2/88 BASE INV	89.37
04-22	8110410019	MICHAEL'S COURIER SERVICE	03/15/88	COURIER SERVICES - 3/8; 3/9	13.50
04-22	8110410018	Do	03/23/88	3/23 COURIER SERVICE	4.75
04-22	8110410012	LISA R MORIN	03/21/88	CAB FARE MARCH 21 - OFFICIAL BUSINESS	3.00
04-22	8110410011	NEW YORK TIMES	03/14/88-06/12/88	3/14-6/12 - DO SUBSCRIPTION	32.50
04-22	8110410002	OFFICIAL AIRLINE GUIDES, INC	08/01/88-07/01/89	8/88-7/89 AIRLINES GUIDE	55.00
04-22	8110410013	R L POLK AND CO	03/26/88	DIRECTORY SERVICES	120.00
04-22	8110410003	SOUTHERN BELL ADVANCED SYSTEMS	02/28/88	EXT WAR 2/88	29.25
04-22	8110410005	STANDARD COFFEE SERVICE	03/24/88	MARCH COFFEE FOR CONSTITUENTS	58.75
04-22	8110410014	THE ECONOMIST	03/11/88	ECONOMIST - 3/88-3/89	98.00
04-22	8110410010	UNITED TELEPHONE OF FLORIDA, INC	03/19/88-04/18/88	3/19-4/18 - LEESBURG LINE	45.48
04-28	8118890388	METROPOLITAN LIFE	04/01/88-04/30/88	RENT 1801 LEE RD WINTER PARK,FL	2,496.38
04-29	8116400001	DONALD J MORRISSEY	04/14/88	ROUND TIP CABFARE - OFFICIAL BUSINESS - STATE DEPT	7.00
04-29	8116400003	SOUTHERN BELL ADVANCED SYSTEMS	03/28/88	EXT WAR MARCH	29.25
04-29	8116400002	PHILIP A SQUAIR	04/07/88	ROUND TRIP CABFARE - EMBASSY - OFFICIAL BUSINESS	7.00
04-29	8116400004	VIRGINIA L. PUTNAM	04/03/88-06/25/88	ORLANDO SENTINEL	33.00
04-29	8118520043	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	516.00
04-30	8119930394	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		199.29
04-30	8119930395	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		832.23
04-30	8120900367	*(EQUIPMENT ALLOWANCE)*	01/14/88-03/31/88		42.07
04-30	8120900368	Do	04/01/88-04/30/88		2,309.87
04-30	8123640003	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		386.32

05-10	8125210007	AT&T INFORMATION SYSTEMS	03/01/88-03/31/88	3/01-3/31 LEASE AND RENTALS	81.40
05-10	8125210006	BELLSOUTH	04/15/88	TELEPHONE EQUIPMENT APRIL CHARGES 04/15	373.82
05-10	8125210005	FEDERAL EXPRESS CORP	03/21/88	OVERNIGHT LETTER 3/21-WEYMOUTH	9.75
05-10	8125210008	MICHAEL'S COURIER SERVICE	04/05/88	COURIER SERVICE 3/31	6.50
05-18	8138530001	NANCY ABERNETHY	03/09/88-03/12/88	92 MILES @ 20¢ PER MILE IN DISTRICT PLUS TOLLS	18.90
05-18	8138530002	JOHN M ARIALE	01/06/88-03/23/88	394 MILES @ 20¢ PER MILE IN DISTRICT PLUS TOLLS	79.30
05-18	8138530004	Do	01/06/88-03/23/88	355 MILES @ 20¢ PER MILE PLUS TOLLS (MEMBER TRANSPORTATION TO & FROM AIRPORT)	78.20
05-18	8138530005	UNITED TELEPHONE	04/04/88-05/03/88	TELEPHONE SERVICE FOR DISTRICT OFFICE	24.95
05-18	8138530003	UNITED TELEPHONE OF FLORIDA, INC	04/04/88-05/03/88	TELEPHONE SERVICE	153.83
05-20	8140810011	JOHN M ARIALE	03/31/88-04/18/88	91 @ .20 PLUS PARKING MEMBER TRANSPORTATION TO AND FROM AIRPORT	20.20
05-20	8140810012	Do	04/06/88-04/18/88	309 @ .20 PLUS PARKING IN DISTRICT MILEAGE	65.80
05-20	8140810017	AT&T INFORMATION SYSTEMS	03/20/88-04/19/88	LEASE DISTRICT OFFICE	44.00
05-20	8140810008	Do	04/01/88-04/30/88	LEASE/RENTALS	81.40
05-20	8140810014	FEDERAL EXPRESS CORP	03/29/88	3/19 OVERNIGHT LETTER	11.50
05-20	8140810006	Do	03/31/88	OVERNIGHT LETTER	21.50
05-20	8140810007	Do	04/06/88	OVERNIGHT LETTER	30.75
05-20	8140810015	Do	04/12/88	OVERNIGHT LETTER 644186446	14.75
05-20	8140810013	FLORIDA CLIPPING SERVICE	03/25/88-04/25/88	APRIL CHARGES	44.80
05-20	8140810009	GENERAL SERVICES ADMIN	03/31/88	MARCH BASE INV.	89.37
05-20	8140810010	SUE ELLEN LANCASTER	02/16/88-04/12/88	195 MI @ .20	39.00
05-20	8140810004	MARY KRESS LEE	03/21/88-04/24/88	RENTAL CAR WHILE IN DISTRICT	130.50
05-20	8140810001	BILL MCCOLLUM	03/21/88	ORLANDO TO DC	149.00
05-20	8140810003	Do	03/31/88	DC-ORLANDO	348.00
05-20	8140810002	Do	04/13/88	ORLANDO TO DC	161.00
05-20	8140810019	DONALD J MORRISSEY	05/03/88-05/03/88	ROUND TRIP TAXI FARE OFFICIAL BUSINESS OEOB	5.00
05-20	8140810016	THE FOUNDATION CENTER	05/04/88	NATIONAL GUIDE TO FUNDING IN AGING RESOURCE BOOK FOR CASEWORK DO	37.00
05-20	8140810018	THOMAS J LANKFORD	03/31/88	PRINTING	86.69
05-20	8140810005	UNITED TELEPHONE CO. OF FLA	04/04/88-05/03/88	TELE SERV. DO LEESBURG LINE	212.99
05-20	8140810020	Do	04/19/88-05/18/88	APRIL TELE SERVICE DISTRICT OFFICE	45.48
05-23	8139600007	BELLSOUTH	05/15/88	TELE SERV MAY DO	373.82
05-23	8139600003	BILL MCCOLLUM	04/15/88-04/18/88	DC-ORLANDO-DC	487.00
05-23	8139600004	Do	04/29/88-05/02/88	DC-ORLANDO-DC	300.00
05-23	8139600006	STANDARD COFFEE	04/15/88	COFFEE FOR CONSTITUENTS	35.80
05-23	8139600005	THE PLANTER	04/14/88-04/14/89	SUBSCRIPTION APOPKA CHIEF NEWSPAPER	12.00
05-27	8147890452	METROPOLITAN LIFE	05/01/88-05/30/88	RENT 1801 LEE RD WINTER PARK,FL	2,496.38
05-31	8152900223	*(EQUIPMENT ALLOWANCE)*	12/01/86-12/31/86		(250.00)
05-31	8152900224	Do	05/01/88-05/31/88		2,309.87
05-31	8152930391	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		185.37
05-31	8152930392	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		749.54
05-31	8153630003	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		385.98
06-06	8154320019	NANCY ABERNETHY	04/15/88	TOLLS	1.00
06-06	8154320034	Do	04/15/88	MEMBER TRANSPORTATION 54 MI @ .20	10.80
06-06	8154320021	BILL MCCOLLUM	05/09/88	ORLANDO/DC	200.00
06-06	8154320020	Do	05/16/88	ORLANDO/DC	161.00
06-06	8154320022	UNITED TELEPHONE OF FLORIDA, INC	05/04/88-06/03/88	TELEPHONE SERVICE, DISTRICT OFFICE	24.95
06-08	8158420001	FEDERAL EXPRESS CORP	04/21/88	4/21/88 OL	9.75
06-08	8158420005	Do	04/21/88-04/29/88	O/L 4/21-4/29.	59.00
06-08	8158420002	GENERAL SERVICES ADMIN	04/01/88-04/30/88	APRIL BASE INV.	89.37
06-08	8158420007	MARY KRESS LEE	03/17/88-04/21/88	3 ROUND TRIP TAXI-TRIPS TO WHITE HOUSE - OFFICIAL BUSINESS	15.00
06-08	8158420008	SOUTHERN BELL ADVANCED SYSTEMS	04/28/88	MARCH EXTENDED WARRANTY	29.25
06-08	8158420006	STANDARD COFFEE	05/06/88	COFFEE FOR CONSTI - MAY	47.45
06-08	8158420009	THE ECONOMIST	05/07/88-05/07/89	5/88-5/89 SUBSCRIPTION DC	98.00
06-08	8158420003	UNITED TELEPHONE OF FLORIDA, INC	05/04/88-06/03/88	DIST. TELE. SERV.	225.72
06-08	8158420004	Do	05/04/88-06/03/88	TELE. SERV. DIST. OFFICE	154.12
06-28	8179890448	METROPOLITAN LIFE	06/01/88-06/30/88	RENT 1801 LEE RD WINTER PARK,FL	2,496.38
06-29	8179330009	FEDERAL EXPRESS CORP.	04/14/88-05/05/88	O/L 4/14; 5/06 5/05	34.25

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. BILL MCCOLLUM—Con.					
06-29	8179330010	Do	05/12/88	O/L 5/12 646838053	9.75
06-29	8179330008	Do	05/19/88	O/L EISNER-ARIALE	9.75
06-29	8179330007	FLORIDA CLIPPING SERVICE	05/01/88-05/25/88	MAY CHARGES	82.60
06-29	8179330003	BILL MCCOLLUM	05/22/88-06/03/88	ORLANDO-DC-ORLANDO	217.00
06-29	8179330001	Do	05/26/88	DC-DO DC-TAMPA	148.00
06-29	8179330002	Do	05/31/88	DO-DC, ORLANDO DC	161.00
06-29	8179330004	Do	06/07/88	DO-DC, ORLANDO-DC	251.00
06-29	8179330005	Do	06/10/88-06/13/88	DC/DO-DC, DC-ORLANDO-DC	320.00
06-29	8179330006	VIRGINIA ERISMAN	04/15/88-05/28/88	SENTINEL SUBSCRIPTION	10 79
06-29	8180600035	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	64.00
06-30	8182590023	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		322.42
06-30	8182930392	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		215.96
06-30	8182930393	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		212.35
06-30	8183620026	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		2,309.87
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,000.00
				MEMBERS CLERK HIRE	103,304.99
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	27,007.75
				TOTAL	**131,312.74**
OFFICE OF THE HON. JIM MCCRERY					
SALARIES					
		ALEXANDER, A G, III	05/16/88-06/30/88	LEGISLATIVE ASSISTANT	2,500.00
		ASSEFF, SALLY S	04/17/88-06/30/88	CHIEF CASEWORKER	4,933.33
		BROWN, CHARLES RICHARD	05/04/88-06/30/88	LEGISLATIVE AIDE	3,166.67
		CLOUD, KEVIN W	06/01/88-06/30/88	LBJ CONGRESSIONAL INTERN	1,020.00
		CORKERN, LESLIE K	04/17/88-06/30/88	PRESS SECRETARY	5,344.45
		FRANCE, ROGER A	04/17/88-05/07/38	SPECIAL ASSISTANT	4,083.33
		GLORE, WILLIAM J	05/12/88-06/30/88	LEGISLATIVE ASSISTANT	2,722.23
		JEWELL, JENINE	05/02/88-06/30/88	STAFF ASSISTANT	2,458.33
		LIVESAY, FRANCES	05/02/88-06/30/88	CASEWORKER	2,950.00
		MALONEY, GARY WM	05/01/88-06/30/88	PART-TIME EMPLOYEE	4,000.00
		MCRAE, MARK DILLON	04/17/88-06/30/88	DISTRICT ASSISTANT	4,933.33
		MONROE, BETTY L	04/25/88-06/30/88	CASEWORKER	3,300.00
		NEGLEY, MARY CHRISTINE	05/18/88-06/30/88	OFFICE MANAGER/PERSONAL SECRETARY	4,419.44
		REIBOLDT, KAY	05/02/88-05/22/88	PART-TIME EMPLOYEE	525.00
		ROBERSON, ERNEST R	06/27/88-06/30/88	TEMPORARY EMPLOYEE	200.00
		SIBLEY, DALE L	04/25/88 06/30/88	DISTRICT MANAGER	6,600.00

		TURNER, LEE K	05/25/88-06/30/88	CASEWORKER	1,900.00
		UPSHAW, IRA C	05/25/88-06/30/88	CASEWORKER	1,800.00
		VALLILLO, ANGELA	04/17/88-06/30/88	CASEWORKER	3,700.00
		WIEGERS, GRACE A	05/02/88-06/30/88	ADMINISTRATIVE ASSISTANT	8,850.00

EXPENSES

04-30	8120900331	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		2,087.53
04-30	8123640024	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		152.33
05-27	8147800024	JIM MCCRERY	04/24/88	PLANE FARE SHREVEPORT TO DC	383.00
05-27	8147890453	HORNE PROPERTIES C/O CHARLES HORNE	05/15/88-05/30/88	RENT: 621 EDWARDS ST CADDO PARRISH, LA	959.99
05-31	8152900194	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		1,881.84
05-31	8152920064	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88-05/31/88		37.70
05-31	8153630024	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		3,726.55
05-31	8154980001	*(DC TELEPHONE SERVICE CHARGED)*	05/31/88	4-16-88 TO 4-30-88	55.61
06-03	8146340005	JIM MCCRERY	05/05/88-05/09/88	REIMBURSE FOR TRAVEL TO THE DISTRICT, AIRFARE, DC-SHREVEPORT-DC	634.00
06-03	8146340006	Do	05/13/88-05/15/88	REIMBURSE FOR TRAVEL TO THE DISTRICT, AIRFARE, DC-SHREVEPORT-DC	542.00
06-03	8146340003	THE RUSHMORE COMPANY	05/03/88	PREPARE CAMERA READY CONSTITUENT QUESTIONNAIRE	175.00
06-03	8146340004	Do	05/10/88	PREPARE CAMERA READY CONSTITUENT OPEN HOUSE CARD	75.00
06-03	8146340001	THOMAS J LANKFORD	05/09/88	PRINTING OF QUESTIONNAIRE	4,128.50
06-03	8146340002	Do	05/12/88	PRINTING MEETING CARDS	1,925.50
06-03	8146340008	GRACE A WIEGERS	05/05/88-05/06/88	REIMBURSE FOR HOTEL WHILE TRAVELING IN DISTRICT	50.87
06-03	8146340007	Do	05/05/88-05/09/88	REIMBURSE FOR AIRFARE TO DISTRICT, DC TO SHREVEPORT AND RETURN	634.00
06-13	8162750009	DINERS CLUB INTERNATIONAL	05/26/88-05/31/88	ROUND TRIP AIRFARE, DC-SHREVEPORT-DC	622.00
06-13	8162750008	JIM MCCRERY	05/19/88-05/23/88	ROUND TRIP AIRFARE DC-SHREVEPORT-DC	634.00
06-13	8162750010	GRACE A WIEGERS	05/26/88-05/31/88	ROUND TRIP AIRFARE, DC-SHREVEPORT-DC	348.00
06-13	8162750013	Do	05/26/88-05/31/88	REIMBURSE FOR CAR RENTAL WHILE IN DISTRICT	135.50
06-13	8162750012	Do	05/29/88	GAS REIMBURSEMENT FOR RENTAL CAR IN THE DISTRICT	4.80
06-13	8162750011	Do	05/30/88	FOOD & BEVERAGE EXPENSE WHILE MEETING WITH CONSTITUENT	64.09
06-16	8165800001	SERVICE AMERICA CORP	05/04/88	COFFEE SERVICE IN OFFICE AND REFRESHMENTS FOR CONSTITUENTS	20.93
06-16	8165800002	Do	05/04/88	COFFEE SERVICE IN OFFICE FOR CONSTITUENTS	42.60
06-16	8165800003	Do	05/04/88	CONSTITUENT SERVICE REFRESHMENTS	9.30
06-16	8165800004	THE RUSHMORE COMPANY	05/16/88	PREPARATION OF TWO-SIDED CAMERA READY CONSTITUENT NOTICE	60.00
06-16	8165800005	THE WALL STREET JOURNAL	05/19/88-11/19/88	6 MONTH SUBSCRIPTION	59.50
06-17	8168810003	AT&T INFORMATION SYSTEMS	05/11/88-06/19/88	SHREVEPORT OFFICE TELEPH	1,030.02
06-17	8168810005	THE RUSHMORE COMPANY	05/27/88	TYPESETTING FOR VARIOUS NEWSLETTERS (CONSTITUENT)	120.00
06-17	8168810006	Do	06/02/88	TYPESETTING FOR VARIOUS NEWSLETTERS (CONSTITUENT)	60.00
06-17	8168810007	Do	06/07/88	TYPESETTING NEWSLETTER AND MEETING CARD	370.00
06-17	8168810004	ZALDJUANAKA KING	05/15/88-05/31/88	SHREVEPORT OFFICE JANATORIAL SERVICE	60.00
06-21	8168240023	ANGEL VALLILLO	05/11/88	REIMBURSE FOR WIRE TACKS FOR DISTRICT OFFICE	3.16
06-21	8168240019	Do	05/19/88	REIMBURSE FOR PRINTER CARTRIDGE FOR DISTRICT OFFICE	6.40
06-21	8168240007	BOSSIER BANNER-PROGRESS	05/17/88-05/17/89	SUBSCRIPTION	14.00
06-21	8168240002	FEDERAL EXPRESS CORP	04/26/88	OVERNIGHT LETTER ON DISTRICT LEASE	16.50
06-21	8168240004	Do	05/04/88	OVERNIGHT LETTER TO FINANCE OFFICE	16.50
06-21	8168240003	Do	05/06/88	OVERNIGHT LETTER TO FINANCE OFFICE	16.50
06-21	8168240026	FRANCES ELIZABETH HARRELL	05/09/88-05/13/88	REIMBURSE FOR OFFICE SUPPLIES FOR DISTRICT OFFICE	91.26
06-21	8168240024	Do	05/16/88	REIMBURSE FOR TYPEWRITER RIBBON	4.84
06-21	8168240025	Do	05/17/88	LA ROSTER OF OFFICIALS	4.00
06-21	8168240020	IRA UPSHAW	05/25/88	REIMBURSE FOR IN DISTRICT MILEAGE 250 MILES @ .22	55.00
06-21	8168240021	LEE K. TURNER	05/24/88-06/03/88	REIMBURSE FOR KEY FOR NEW OFFICE IN DISTRICT	1.90
06-21	8168240022	Do	05/24/88-06/03/88	IN DISTRICT MILEAGE 482 MILES @ .22	106.04
06-21	8168240027	MARK D MCRAE	05/11/88	REIMBURSE FOR IN DISTRICT MILEAGE 139 MILES @ .22	30.58
06-21	8168240012	MINDEN PRESS-HERALD	05/01/88-06/01/89	SUBSCRIPTION FOR 3 MO TO MINDEN PRESS HERALD	18.00
06-21	8168240015	MRS KAY REIBOLDT	05/11/88	REIMBURSE FOR FIRE EXTINGUISHER FOR DISTRICT OFFICE	30.07
06-21	8168240017	Do	05/17/88	COFFEE & SUPPLIES FOR CONSTITUENT USE	34.03
06-21	8168240018	Do	05/17/88	REIMBURSE FOR SUPPLIES FOR DISTRICT OFFICE	11.49
06-21	8168240001	MUSIC MOUNTAIN	05/12/88	WATER FOR CONSTITUENTS IN DISTRICT OFFICE	30.15
06-21	8168240011	NATIONAL JOURNAL	05/20/88-05/20/89	YRS SUBSCRIPTION TO THE NATIONAL JOURNAL	589.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM MCCRERY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-21	8168240010	OFFUTT'S LOCK AND SAFE	05/25/88	NEW LOCK & DUPLICATE KEYS FOR DISTRICT OFFICE	51.25
06-21	8168240014	THE COUSHATTA CITIZEN	06/04/88-06/04/89	SUBSCRIPTION FOR 1 YEAR	14.00
06-21	8168240008	THE JOURNAL	05/13/88-11/13/89	SUBSCRIPTION FOR DISTRICT OFFICE	36.00
06-21	8168240009	Do	05/13/88-11/13/89	SUBSCRIPTION FOR WASH OFFICE	36.00
06-21	8168240013	THE MANSFIELD JOURNAL	06/01/88-06/01/89	SUBSCRIPTION	24.00
06-21	8168240006	THE SABINE INDEX	06/06/88-06/06/89	1 YR SUBSCRIPTION	26.26
06-21	8168240005	THE WASHINGTON POST	05/18/88-07/31/88	SUBSCRIPTION	14.40
06-22	8172620001	DINERS CLUB INTERNATIONAL	06/03/88-06/07/88	ROUND TRIP AIRFARE DC-SHREVEPORT-BATON ROUGE-DC	541.00
06-22	8172620003	SERVICE AMERICA CORP	05/23/88	COKES FOR CONSTITUENTS	18.60
06-22	8172620004	Do	06/01/88	COKES FOR CONSTITUENTS	9.30
06-22	8172620002	THOMAS J LANKFORD	05/20/88	PRINTING POSTAL PATRON MAILER	2,580.00
06-27	8181880001	*(EQUIPMENT ALLOWANCE)*	06/27/88	CREDIT FOR APRIL 1988	(1,739.55)
06-28	8174710016	BO DEL OFFICE SUPPLY	06/10/88	PRESTO LETTERS	16.36
06-28	8174710008	DEPT OF WATER & SEWAGE	05/16/88-05/27/88	MAY WATER BILL	13.98
06-28	8174710009	DINERS CLUB INTERNATIONAL	06/10/88-06/12/88	JIM MCCRERY R/T DC-SHREVEPORT-DC	440.00
06-28	8174710010	Do	06/10/88-06/15/88	LESLIE CORLCERN RD TRIP, DC-SHREVEPORT-DC	318.00
06-28	8174710011	FEDERAL EXPRESS CORP	06/01/88	OVERNIGHT LETTER	14.00
06-28	8174710012	FERRIS OFFICE FURNISHINGS	06/01/88	BULLETIN BOARD	38.25
06-28	8174710018	LEE K TURNER	06/09/88	REIMBURSE FOR REFRESHMENTS FOR CONSTITUENTS	11.23
06-28	8174710019	Do	06/10/88	REIMBURSE FOR MILEAGE 30 MILES @ .22	6.60
06-28	8174710013	SERVICE AMERICA CORP	05/04/88	JIM MCCRERY LUNCH MEETING WITH CONSTITUENT	11.70
06-28	8174710014	Do	05/12/88	JIM MCCRERY LUNCH MEETING WITH CONSTITUENT	8.70
06-28	8174710017	SMOKES UNLIMITED	06/09/88	COFFEE SERVICE FOR CONSTITUENTS	9.20
06-28	8174710015	THE BEAUREGARD TIMES-NEWS	06/20/88	1 YR SUBSCRIPTION	40.40
06-28	8174710007	THE LEESVILLE LEADER	06/20/88-01/20/89	SUBSCRIPTION - 6 MONTHS	20.00
06-28	8179890449	HORNE PROPERTIES C/O CHARLES HORNE	06/01/88-06/30/88	RENT: 621 EDWARDS ST CADDO PARRISH, LA	1,800.00
06-29	8180600036	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	376.00
06-30	8182590003	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		2,320.87
06-30	8182920087	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		78.00
06-30	8182930340	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		129.56
06-30	8182930341	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		68.43
06-30	8183320027	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		2,387.31

EXPENDITURES FOR 2ND QUARTER

SALARIES	
LBJ INTERNS	1,020.00
MEMBERS CLERK HIRE	68,386.11
EXPENSES	
OFFICIAL EXPENSES OF MEMBERS	31,889.43
TOTAL	**101,295.54**

OFFICE OF THE HON. DAVE MCCURDY

SALARIES

BOHANAN, PORTIA	06/01/88-06/30/88	D.C. INTERN	600.00
CHAPMAN, MICHAEL E	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	5,600.01
CLARK, WILLIAM VAUGHN	04/01/88-06/30/88	DISTRICT REPRESENTATIVE	11,424.99
CUADERES, JOHN D	04/01/88-06/30/88	LEGIS CORRESPONDENT	6,515.40
CUSTER, D. CLAY	04/01/88-06/10/88	LEGISLATIVE ASSISTANT	3,958.90
DINGES, MARJORIE SUE	04/01/88-06/30/88	FIELD REPRESENTATIVE	3,500.01
GEORGE, LAURIE HOLMES	04/01/88-06/30/88	STAFF ASSISTANT	4,386.00
GRIGSBY, LYNN E	04/01/88-06/30/88	PRESS SECRETARY	6,000.00
HALL, JOSEPH Z	04/01/88-06/30/88	FIELD REPRESENTATIVE	3,999.99
HASELTINE, CRAIG E	06/01/88-06/30/88	LBJ CONGRESSIONAL INTERN	1,020.00
HILL, GREGORY	06/01/88-06/30/88	D.C. INTERN	300.00
HILLIARD, BRINT	06/01/88-06/30/88	D.C. INTERN	300.00
LEEPER, MARIANNE	04/01/88-06/30/88	SCHEDULING ASSISTANT	5,000.01
MARRIOTT, REBECCA MCCLURE	04/01/88-06/30/88	RECEPTIONIST/CASEWORKER	3,315.00
MURPHY, TARA	06/01/88-06/30/88	D.C. INTERN	300.00
NICHOLS, CHRISTINE E	04/01/88-06/30/88	SECRETARY/RECEPTIONIST	3,750.00
PATTERSON, STEPHEN K	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	13,941.00
REED, STEPHANIE W	04/01/88-06/30/88	OFFICE MANAGER	8,862.27
RESKOVAC, JOHN M	04/01/88-06/30/88	STAFF ASSISTANT	6,249.99
SCHACHER, ALDEN	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	4,166.67
TAYLOR, THIRISE ANN	04/01/88-06/30/88	COMPUTER OPERATOR	6,159.54

EXPENSES

04-06	8095510002	DINERS CLUB INTERNATIONAL	02/10/88-02/15/88	MEMBER TRAVEL (DC/DISTRICT) AIRLINE TICKET- DC/LAWTON; OKLAHOMA CITY/DC	520.00
04-06	8095510001	Do	02/11/88-02/13/88	STAFF TRAVEL TO DISTRICT - ROUND TRIP AIRPLANE TICKET DC/OKLAHOMA CITY FOR LYNN GRIGSBY	368.00
04-06	8095510005	GENERAL SERVICES ADMIN	02/01/88-02/29/88	FTS TELEPHONE SERVICE - LAWTON DISTRICT OFFICE	29.90
04-06	8095510004	HALFORD CLEANING SERVICE	03/01/88-03/31/88	CLEANING SERVICE - NORMAN DISTRICT OFFICE	125.00
04-06	8095510006	NEWSPAPER PRINTING CORP	04/15/88-04/14/89	1-YEAR NEWSPAPER SUBSCRIPTION - DC OFFICE - TULSA WORLD	114.00
04-06	8095510007	Do	04/15/88-04/14/89	1-YEAR NEWSPAPER SUBSCRIPTION - DC OFFICE - DAILY TRIBUNE	78.00
04-06	8095510003	STEPHEN K PATTERSON	03/22/88-03/27/88	STAFF TRAVEL TO DISTRICT - ROUND TRIP AIRPLANE TIKCET - DC/OKLAHOMA CITY	315.00
04-11	8099500002	COFFEE BUTLER SERVICE	03/30/88	COFFEE SUPPLIES FOR CONSTITUENTS	68.80
04-11	8099500001	MOTOROLA CELLULAR SERVICES, INC.	03/01/88-03/31/88	DC MOBILE TELEPHONE SERVICE	54.69
04-14	8103410002	JOSEPH Z HALL	03/08/88-03/20/88	STAFF TRAVEL IN DISTRICT: LAWTON/DUNCAN 2 R/T LAWTON/ALTUS R/T - 270 MILES @ 22.5¢ PER MILE	60.75
04-14	8103410003	Do	03/22/88-03/25/88	STAFF TRAVEL IN DISTRICT - LAWTON/DUNCAN/RYAN/LAWTON/ALTUS - 2 R/T 380 MILES @ 22.5¢ PER MILE.	85.50
04-14	8103410001	STEPHEN K PATTERSON	03/22/88-03/27/88	STAFF TRAVEL IN DISTRICT: AUTOMOBILE RENTAL	170.45
04-14	8104590005	SOUTHWESTERN BELL	04/01/88-04/30/88	LOCAL TELEPHONE SERVICE	154.48
04-14	8104590006	Do	04/01/88-04/30/88	AT&T COMMUNICATIONS	5.21
04-15	8105400001	NEW REPUBLIC	07/20/88-07/19/89	1 YEAR MAGAZINE SUBSCRIPTION	56.00
04-15	8105400002	OKLAHOMA PRESS SERVICE INC	03/01/88-03/31/88	NEWSPAPER CLIPPING SERVICE	112.84
04-18	8105590004	ITT DIALCOM	12/08/87	COMPUTER SERVICES, DELIVERY CHESHIRE LABELS	14.00
04-18	8109820010	SOUTHWESTERN BELL	04/03/88-05/02/88	LOCAL TELEPHONE SERVICE	70.69
04-18	8109820011	Do	04/03/88-05/02/88	AT&T COMMUNICATIONS	10.78
04-25	8112840012	COFFEE BUTLER SERVICE	04/13/88	COFFEE SUPPLIES FOR CONSTITUENTS	31.45
04-25	8112840011	FOREIGN AFFAIRS	04/01/88-03/31/89	1-YEAR MAGAZINE SUBSCRIPTION	14.00
04-25	8112840010	THE ECONOMIST	04/10/88-04/09/89	1-YEAR MAGAZINE SUBSCRIPTION	98.00
04-26	8113520018	SOUTHWESTERN BELL	04/09/88-05/08/88	LOCAL TELEPHONE SERVICE	90.53
04-26	8113520019	Do	04/09/88-05/08/88	AT&T COMMUNICATIONS	1.80
04-27	8113210003	AT&T INFORMATION SYSTEMS	03/01/88-03/31/88	TELEPHONE EQUIPMENT - LAWTON DISTRICT OFFICE	61.95
04-27	8113210004	Do	03/02/88-04/01/88	TELEPHONE EQUIPMENT - NORMAN DISTRICT OFFICE	116.19
04-27	8113210001	DAVID R RAMAGE	04/07/88-04/08/88	PRINTING: 250 STAFF CALLING CARDS-SUE DINGES SS#189282133 10,000 PRESS LETTERHEADS	201.00
04-27	8113210002	JOHN M RESKOVAC	04/11/88	STAFF TRAVEL IN DISTRICT: NORMAN - OKLA. CITY RND TRIP 50 MI. @ .225	11.25
04-28	8117910222	GENERAL SERVICES ADMINISTRATION	04/01/88-06/30/88	RENT LAWTON,OK	342.00
04-28	8118890389	EQUITY REALTY, INC, AGENT	04/01/88-04/30/88	RENT- 330 W. GRAY SUITE 110 NORMAN, OK 73069	1,239.00
04-29	8116230006	DINERS CLUB INTERNATIONAL	03/04/88-03/09/88	MEMBER TRAVEL (DC - DIST) AIRLINE TICKET DC - OKLA CITY - RND TRIP	368.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAVE MCCURDY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-29	8116230007	Do	03/25/88-03/27/88	MEMBER TRAVEL (DC - DIST) AIRLINE TICKET DC - OKLA CITY RND TRIP	368.00
04-29	8116230001	MARJORIE SUE DINGES	04/07/88-04/08/88	STAFF TRAVEL - ROUND TRIP LAWTON, OK - DALLAS, TX MTG WITH INS 404 MI @ .225	90.90
04-29	8116230002	Do	04/07/88-04/08/88	STAFF LODGING INS MEETING IN DALLAS, TX	62.15
04-29	8116230004	GENERAL SERVICES ADMIN	03/01/88-03/31/88	FTS TELEPHONE SERVICE LAWTON DISTRICT OFFICE	29.90
04-29	8116230005	Do	03/01/88-03/31/88	FTS TELEPHONE SERVICE NORMAN DISTRICT OFFICE	77.00
04-29	8116230003	JOSEPH Z HALL	03/29/88-04/12/88	STAFF TRAVEL IN DISTRICT LAWTON - DUNCAN 3 RND TRIPS LAWTON COMANCHE RND TRIP 335 MI @ .225	75.38
04-30	8119930364	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		172.76
04-30	8119930365	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		189.87
04-30	8120900348	*(EQUIPMENT ALLOWANCE)*	12/01/86-12/31/86		(383.00)
04-30	8120900349	Do	03/18/88-03/31/88		4.30
04-30	8120900350	Do	04/01/88-04/30/88		1,613.72
04-30	8120920063	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/88-04/30/88		2.60
04-30	8123640004	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		1,025.50
05-05	8119680027	AT&T INFORMATION SYSTEMS	03/06/88-04/05/88	MERLIN SYSTEMS	294.89
05-10	8125210013	DAVID R RAMAGE	04/13/88	PRINTING 200 BIOS	28.50
05-10	8125210009	MOTOROLA CELLULAR SERVICES, INC	04/01/88-04/30/88	DC MOBILE TELEPHONE SERVICE	124.71
05-10	8125210010	JOHN M RESKOVAC	04/15/88	STAFF TRAVEL IN DISTRICT NORMAN - OKLA. CITY RND TRIP 50 MI @ .225	11.25
05-10	8125210011	Do	04/18/88	STAFF TRAVEL IN DISTRICT NORMAN - OKLA CITY RND TRIP 50 MI @ .225	11.25
05-10	8125210012	Do	04/21/88	STAFF TRAVEL IN DISTRICT NORMAN - OKLA CITY RND TRIP 50 MI @ .225	11.25
05-13	8133750006	SOUTHWESTERN BELL	05/01/88-05/31/88	LOCAL TELEPHONE SERVICE	152.22
05-13	8133750007	Do	05/01/88-05/31/88	AT&T COMMUNICATIONS	2.81
05-16	8133200002	DAVE MCCURDY	04/30/88-05/01/88	MEMBER TRAVEL TO DISTRICT - WASHINGTON - OKLAHOMA CITY ROUNDTRIP AIRLINE TICKET	514.00
05-16	8133200001	OKLAHOMA PRESS SERVICE INC.	04/01/88-04/30/88	NEWSPAPER CLIPPING SERVICE	80.29
05-16	8133200003	JOHN M RESKOVAC	04/27/88	STAFF TRAVEL IN DISTRICT NORMAN - LAWTON ROUND TRIP 180 MILES @.225 TOLLS	42.10
05-17	8131300010	COFFEE BUTLER SERVICE	04/27/88	COFFEE SUPPLIES FOR CONSTITUENTS	26.84
05-17	8131300009	FEDERAL EXPRESS CORP	04/07/88	OVERNIGHT LETTER	9.75
05-17	8131300008	LAWTON PUBLISHING CO., INC	05/01/88-04/30/89	1 YEAR NEWSPAPER SUBSCRIPTION FOR LAWTON OFFICE	62.00
05-17	8131300011	JOHN M RESKOVAC	04/22/88-04/23/88	STAFF TRAVEL IN DISTRICT: NORMAN-OKLA. CITY R/T, NORMAN-LAWTON R/T, 230 MI @ .225, TOLL	52.55
05-17	8138800010	SOUTHWESTERN BELL	05/03/88-06/02/88	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	84.54
05-17	8138800011	Do	05/03/88-06/02/88	AT&T COMMUNICATIONS SERVICE FOR THE DISTRICT OFFICE	9.96
05-20	8140610001	COFFEE BUTLER SERVICE	05/04/88	COFFEE SUPPLIES FOR CONSTITUENTS	31.35
05-20	8140610002	Do	05/11/88	COFFEE SUPPLIES FOR CONSTITUENTS	36.36
05-20	8140610005	FEDERAL EXPRESS CORP	04/21/88	OVERNIGHT LETTER	16.00
05-20	8140610003	JOHN M RESKOVAC	05/04/88	STAFF TRAVEL IN DISTRICT: R/T NORMAN - PURCELL 50 MI AT .225¢	11.25
05-20	8140610004	Do	05/06/88	STAFF TRAVEL IN DISTRICT: R/T NORMAN-OKLA CITY 50 MILES AT .225¢/MI PARKING	14.25
05-23	8140710015	AT&T INFORMATION SYSTEMS	04/02/88-05/01/88	TELEPHONE EQUIPMENT - NORMAN DISTRICT OFFICE	370.18
05-23	8140710016	THE MIAMI HERALD	05/29/88-11/26/88	6-MONTH NEWSPAPER SUBSCRIPTION	52.00
05-23	8144360008	SOUTHWESTERN BELL	05/09/88-06/08/88	LOCAL TELEPHONE SERVICE	92.36
05-23	8144360009	Do	05/09/88-06/08/88	AT&T COMM	1.20
05-24	8144230003	GENERAL SERVICES ADMIN	04/01/88-04/30/88	FTS TELEPHONE SERVICE NORMAN DISTRICT OFFICE	77.00
05-24	8144230002	MOTOROLA CELLULAR SERVICES, INC	05/01/88-05/31/88	DC MOBILE TELEPHONE SERVICE	101.83
05-24	8144230001	THE WASHINGTON MONTHLY	05/01/88-04/30/89	1-YEAR MAGAZINE SUBSCRIPTION	20.00
05-27	8147630004	AT&T INFORMATION SYSTEMS	04/06/88-05/05/88	MERLIN SYSTEMS	467.12
05-27	8147890454	EQUITY REALTY, INC, AGENT	05/01/88-05/30/88	RENT- 330 W. GRAY SUITE 110 NORMAN, OK 73069	1,239.00

05-31	8147330003	DINERS CLUB INTERNATIONAL	04/22/88-04/24/88	MEMBER TRAVEL DC-DIST, AIRLINE TICKET, DC-OKLA. CITY R/T	341.00
05-31	8147330001	HALFORD CLEANING SERVICE	04/01/88-05/31/88	CLEANING SERVICES--NORMAN DISTRICT OFFICE	250.00
05-31	8147330002	MONITOR PUBLISHING CO	08/13/88-08/13/89	1-YEAR SUBSCRIPTION--FEDERAL YELLOW BOOK	145.00
05-31	8147330005	NORTHERN VIRGINIA SUN	05/13/88	PRINTING 217,000 NEWSLETTERS	8,160.94
05-31	8147330004	SPECTRE GRAPHICS	05/12/88	TYPESETTING FOR NEWSLETTER	504.55
05-31	8152900206	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		1,528.86
05-31	8152920070	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88-05/31/88		10.40
05-31	8152930361	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		160.68
05-31	8152930362	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		201.84
05-31	8153620004	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		222.53
06-03	8147690008	AT&T INFORMATION SYSTEMS	04/01/88-04/30/88	TELEPHONE EQUIPMENT - LAWTON DISTRICT OFFICE	61.95
06-03	8147690009	WILLIAM VAUGHN CLARK	05/17/88	STAFF TRAVEL IN DISTRICT: NORMAN - DUNCAN ROUND TRIP - 150 MILES @ 22.5¢ PER MILE	33.75
06-03	8147690010	GENERAL SERVICES ADMIN	04/01/88-04/30/88	FTS TELEPHONE SERVICE - LAWTON DISTRICT OFFICE	29.90
06-03	8147690007	LANDES DESIGN	05/13/88	DESIGN AND LAYOUT FOR NEWSLETTER	540.50
06-06	8154320035	COFFEE BUTLER SERVICE	05/25/88	BEVERAGE SUPPLIES FOR CONSTITUENTS	31.35
06-06	8154320023	D CLAY CUSTER	05/05/88-05/06/88	ATTENDANCE FEE FOR CRS ADVANCED INSTITUTE	80.00
06-06	8154320024	DAVID R RAMAGE	05/16/88	PRINTING: STAFF CARDS, PATTERSON AND CUADERES	76.00
06-06	8154320025	FEDERAL EXPRESS CORP	05/05/88	OVERNIGHT LETTER	16.00
06-08	8158420010	AMERICAN JET CHARTER	05/14/88	MEMBER TRAVEL IN DISTRICT AIRPLANE CHARTER - ALTUS-WALTERS, OK-OKLA. CITY	504.90
06-08	8158420011	Do	05/20/88-05/21/88	MEMBER TRAVEL IN DISTRICT AIRPLANE CHARTER NORMAN-LAWTON-PAULS VALLEY-ALTUS-OKLA. CITY	837.70
06-08	8158420012	JOHN M RESKOVAC	05/20/88	STAFF TRAVEL IN DISTRICT ROUND TRIP NORMAN-WYNNEWOOD 100 MI AT .225¢	22.50
06-08	8158420013	Do	05/21/88	STAFF TRAVEL IN DISTRICT ROUND TRIP NORMAN-OKLA. CITY 50 MI AT .225¢	11.25
06-13	8161230024	FEDERAL EXPRESS CORP	05/13/88	OVERNIGHT DELIVERY SERVICE	55.00
06-13	8161230026	JOSEPH Z HALL	04/19/88-05/24/88	STAFF TRAVEL IN DISTRICT:LAWTON-DUNCAN 4 RND TRIPS 320 MI @ .225	72.00
06-13	8161230027	Do	05/13/88-05/14/88	STAFF TRAVEL IN DISTRICT:LAWTON-ALTUS RND TRIP 100 MI LAWTON-WALTERS RND TRIP 60 MI @ .225	36.00
06-13	8161230025	OKLAHOMA PRESS SERVICE INC	05/01/88-05/31/88	NEWSPAPER CLIPPING SERVICE	57.04
06-13	8165520007	SOUTHWESTERN BELL	06/01/88-06/30/88	LOCAL TELEPHONE SERVICE	145.53
06-13	8165520008	Do	06/01/88-06/30/88	AT&T COMMUNICATIONS	1.20
06-15	8167830006	Do	06/03/88-07/02/88	LOCAL TELEPHONE SERVICE	66.83
06-15	8167830007	Do	06/03/88-07/02/88	AT&T COMMUNICATIONS	12.46
06-16	8165800007	LANDES DESIGN	05/25/88	LAYOUT FOR QUESTIONNAIRE	136.00
06-16	8165800006	JOHN M RESKOVAC	05/24/88-05/25/88	STAFF TRAVEL IN DISTRICT NORMAN MOORE RND TRIP 20 MI @ .225 NORMAN-PURCELL RND TRIP 30 MI @ .225	11.25
06-16	8165800008	SPECTRE GRAPHICS	05/26/88	TYPESETTING FOR QUESTIONNAIRE	54.60
06-17	8167580004	COFFEE BUTLER SERVICE	06/08/88	COFFEE SUPPLIES FOR CONSTITUENTS	49.90
06-17	8167580003	JOSEPH Z HALL	05/16/88-05/22/88	STAFF TRAVEL: LAWTON, OK/WASHINGTON, DC R/T; AIRPLANE TICKET	268.00
06-17	8167580002	JOURNAL-RECORD PUBLISHING COMP	07/16/88-07/15/89	1-YEAR NEWSPAPER SUBSCRIPTION - JOURNAL RECORD	99.07
06-17	8167580001	WAURIKA NEWS-DEMOCRAT	06/01/88-05/31/89	1-YEAR NEWSPAPER SUSCRIPTION	16.85
06-22	8173630004	SOUTHWESTERN BELL	06/09/88-07/08/88	LOCAL TELEPHONE SERVICE	90.78
06-22	8173630005	Do	06/09/88-07/08/88	AT&T COMMUNICATIONS	5.40
06-24	8172310008	AT&T INFORMATION SYSTEMS	05/02/88-06/01/88	TELEPHONE EQUIPMENT - NORMAN DISTRICT OFFICE	128.19
06-24	8172310007	CHICKASHA DAILY EXPRESS	07/13/88-07/12/89	1-YEAR NEWSPAPER SUBSCRIPTION - NORMAN OFFICE - DAILY & SUNDAY	72.00
06-24	8172310001	DAVID R RAMAGE	06/02/88	PRINTING: 217,000 QUESTIONNAIRES	2,886.00
06-24	8172310002	Do	06/03/88	PRINTING: 3,000 MAGAZINE ARTICLE REPRINTS	141.25
06-24	8172310003	Do	06/07/88	PRINTING: 250 EACH STAFF BUSS CARDS - CHRISTINE NICHOLS AND REBECCA MARRIOTT	54.00
06-24	8172310004	Do	06/07/88	PRINTING: 350 BIOS	35.00
06-24	8172310009	GENERAL SERVICES ADMIN	05/01/88-05/31/88	FTS TELEPHONE SERVICE - NORMAN DISTRICT OFFICE	77.00
06-24	8172310006	MINCO MINSTREL	07/27/88-07/26/89	1-YEAR NEWSPAPER SUBSCRIPTION - NORMAN OFFICE	8.75
06-24	8172310005	THE CHICKASHA STAR	07/19/88-07/18/89	1-YEAR NEWSPAPER SUBSCRIPTION - NORMAN OFFICE	15.52
06-28	8175710006	FEDERAL EXPRESS CORP	05/31/88	OVERNIGHT LETTER	9.75
06-28	8175710008	GENERAL SERVICES ADMIN	05/01/88-05/31/88	FTS TELEPHONE SERVICE - LAWTON DISTRICT OFFICE	29.90
06-28	8175710005	HALFORD CLEANING SERVICE	06/01/88-06/30/88	CLEANING SERVICE - NORMAN DISTRICT OFFICE	125.00
06-28	8175710001	JOSEPH Z HALL	05/28/88	STAFF TRAVEL IN DISTRICT: LAWTON-FREDERICK RND TRIP, 100 MI @ .225	22.50
06-28	8175710002	Do	05/31/88-06/07/88	STAFF TRAVEL IN DISTRICT: LAWTON-DUNCAN 2 RND TRIPS; 160 MI @ .225	36.00
06-28	8175710003	Do	06/10/88	STAFF TRAVEL IN DISTRICT: LAWTON-ALTUS RND TRIP, 110 MI @ .225	24.75
06-28	8175710007	JOHN M RESKOVAC	06/13/88	STAFF TRAVEL IN DISTRICT: NORMAN-LINDSAY RND TRIP, 80 MI @ .225	18.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. DAVE MCCURDY—Con.					
06-28	8175710004	THE NEWCASTLE PACER	07/01/88-06/30/89	1-YEAR NEWSPAPER SUBSCRIPTION	10.45
06-28	8176540016	DINERS CLUB INTERNATIONAL	05/15/88-05/20/88	MEMBER TRAVEL (DIST - DC) AIRLINE TIKCET: OKLA CITY/DC ROUND TRIP	368.00
06-28	8176540017	Do	05/21/88	MEMBER TRAVEL (DIST - DC): AIRLINE TICKET: TULSA, OK/WASHINGTON, DC	170.00
06-28	8176540019	FEDERAL EXPRESS CORP	06/03/88	OVERNIGHT LETTER	9.75
06-28	8176540020	MOTOROLA CELLULAR SERVICES, INC	06/01/88-06/30/88	DC MOBILE TELEPHONE SERVICE	120.98
06-28	8176540018	JOHN M RESKOVAC	06/16/88	STAFF TRAVEL IN DISTRICT: NORMAN/OKLA CITY ROUND TRIP - 50 MILES @ 22.5¢ PER MILE	11.25
06-28	8179700022	AT&T INFORMATION SYSTEMS	05/06/88-06/05/88	MERLIN SYSTEMS	245.75
06-28	8179890450	EQUITY REALTY, INC, AGENT	06/01/88-06/30/88	RENT- 330 W. GRAY SUITE 110 NORMAN, OK 73069	1,239.00
06-29	8180600037	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	22.50
06-30	8182590024	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		360.55
06-30	8182920094	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		11.05
06-30	8182930362	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		28.78
06-30	8182930363	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		24.65
06-30	8183620028	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		1,545.33
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,020.00
				MEMBERS CLERK HIRE	98,329.78
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	35,168.31
				TOTAL	**134,518.09**
OFFICE OF THE HON. JOSEPH M MCDADE					
SALARIES					
		BAKER, TERESA M	04/01/88-06/30/88	STAFF ASSISTANT	7,050.96
		CESARE, ELLEN RITA	04/01/88-06/30/88	CLERK	5,067.36
		CHUFF, DAVID F	04/01/88-06/30/88	STAFF ASSISTANT	3,928.29
		DELANEY, ANDREA ANNE	04/01/88-06/30/88	SHARED EMPLOYEE	315.18
		GRANAHAN, CAROL A	04/01/88-06/30/88	STAFF ASSISTANT	7,555.95
		KENT, SUSAN STRONG	04/01/88-06/30/88	STAFF ASSISTANT	7,979.97
		LAWLER, LISA ANN	05/13/88-06/30/88	RECEPTIONIST	2,000.00
		MACARTHUR, ELIZABETH KIP	06/14/88-06/30/88	STAFF ASSISTANT	442.00
		MOSER, GERTRUDE L	04/01/88-06/30/88	EXECUTIVE SECRETARY	9,288.00
		ORMASA, JOHN T	04/01/88-06/30/88	STAFF ASSISTANT	300.00
		PAGEL, GRETCHEN MARIE	06/01/88-06/30/88	SHARED EMPLOYEE	411.67
		ROEBER, KARLA J	04/01/88-05/20/88	RECEPTIONIST	2,500.00
		ROPER, KEVIN M	04/01/88-06/30/88	STAFF ASSISTANT	300.00
		RUSSEN, MICHAEL S	04/01/88-06/30/88	FIELD REPRESENTATIVE	15,300.00
		SANTILLI, MARIE J	04/01/88-06/30/88	STAFF ASSISTANT	4,492.08
		THOMSON, TRACEY K	05/11/88-06/30/88	LBJ CONGRESSIONAL INTERN	1,700.00

		WEATHERLY, DEBORAH ANN	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	339.42
		WRIGHT, MARY AGNES	04/01/88-06/30/88	OFFICE MANAGER	6,780.21
		EXPENSES			
04-08	8098700001	JOSEPH M MCDADE	03/25/88-03/27/88	OFCL TRVL FROM WASH, DC TO 10TH CONG DIST (CLARKS SUMMIT, PA) & RTN VIA PERSONAL AUTO, 524 MI @ .21/MI.	110.04
04-11	8099520006	BELL OF PA	03/19/88-04/18/88	TELEPHONE SERVICE - SCRANTON, PA - BELL OF PENNSYLVANIA	165.04
04-11	8099520007	Do	03/19/88-04/18/88	AT&T - SCRANTON, PA	29.10
04-11	8099520008	NEW YORK TIMES	03/28/88-06/26/88	NEWSPAPER SUBSCRIPTION	58.50
04-11	8099560003	DAVID F CHUFF	03/17/88-03/18/88	REIMBURSEMENT FOR OFFICIAL TRANSPORTATION - 120 MILES @ 21¢ PER MILE	25.20
04-11	8099560004	Do	03/17/88-03/18/88	REIMBURSEMENT - PARKING	1.50
04-11	8099560006	Do	03/26/88	REIMBURSEMENT - PARKING	.50
04-11	8099560005	Do	03/26/88-03/31/88	REIMBURSEMENT FOR OFFICIAL TRANSPORTATION - 135 MILES @ 21¢ PER MILE	28.35
04-11	8099560002	JOHN T ORMASA	03/24/88	LODGING WHILE ON OFFICIAL TRAVEL	41.34
04-11	8099560001	Do	03/24/88-03/25/88	OFFICIAL TRAVEL FROM WASHINGTON, DC TO 10TH CONG DIST (SCRANTON) AND RETURN VIA US AIR	164.00
04-14	8104810011	LEONARD'S CITGO	03/04/88-03/25/88	REIMBURSEMENT FOR GASOLINE USED IN LEASED AUTO	28.50
04-14	8104810012	MICHAEL RUSSEN	03/02/88-03/26/88	MEALS AND LODGING WHILE ON OFFICIAL TRAVEL	125.38
04-14	8104810013	Do	03/02/88-03/29/88	GASOLINE AND CAR WASH FOR LEASED AUTO	70.92
04-15	8103430003	KEVIN M ROPER	03/17/88-03/18/88	OFFICIAL TRAVEL FROM WASHINGTON, DC TO 10TH CONG DIST (SCRANTON, PA) AND RETURN VIA US AIR	164.00
04-15	8103430004	Do	03/17/88-03/18/88	MEALS AND LODGING WHILE ON OFFICIAL DUTY	46.91
04-15	8105400004	AT&T INFORMATION SYSTEMS	02/22/88-03/21/88	LEASED TELEPHONE EQUIPMENT - SCRANTON OFFICE	202.65
04-15	8105400003	SOUTHWEST DISTRIBUTION	04/01/88-07/01/88	NEWSPAPER SUBSCRIPTION	35.75
04-19	8105560007	POSTMASTER	03/22/88	EXPRESS MAIL	10.75
04-19	8105560008	Do	03/28/88	EXPRESS MAIL	10.75
04-19	8105560009	Do	03/28/88	EXPRESS MAIL	10.75
04-21	8110800018	GATEWAY FORD & MERCURY	01/15/88-02/15/88	MONTHLY CHARGES ON LEASED AUTO	409.57
04-21	8110800019	Do	02/15/88-03/15/88	MONTHLY CHARGES ON LEASED AUTO	409.57
04-27	8116800002	ACTION SURVEYS, INC.	04/01/88	TABULATION OF 1988 QUESTIONNAIRE	1,130.00
04-27	8116300001	AT&T INFORMATION SYSTEMS	03/02/88-04/01/88	TELEPHONE EQUIPMENT RENTAL	30.00
04-27	8116800003	BELL ELECTRIC CO. OF PENNSYLVANIA	03/24/88	LIGHT BULB REPLACEMENT	17.17
04-27	8116800094	JOHNNIES SERVICE CENTER	03/14/88	GASOLINE USED IN LEASED AUTO	11.25
04-28	8118890390	SCRANTON LIFE REALTY CO	04/01/88-04/30/88	RENT 514 SCRANTON LIFE BLDG SCRANTON,PA 18503	1,012.50
04-29	8116230010	BENCHMARK SYSTEMS	03/22/88	RIBBONS FOR COMPUTER PRINTER	32.28
04-29	8116230011	Do	04/12/88	RIBBONS FOR COMPUTER PRINTER	91.20
04-29	8116230008	GATEWAY FORD & MERCURY	03/15/88-04/15/88	MONTHLY CHARGES ON LEASED AUTO	409.57
04-29	8116230009	Do	04/15/88-04/30/88	MONTHLY CHARGES ON LEASED AUTO	204.79
04-29	8118520044	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	117.00
04-29	8120730024	AT&T INFORMATION SYSTEMS	03/02/88-04/01/88	TELEPHONE EQUIPMENT	74.18
04-30	8119930648	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		225.85
04-30	8119930649	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		173.12
04-30	8120900589	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		2,496.58
04-30	8120920118	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/88-04/30/88		39.00
04-30	8123640025	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		479.22
05-05	8119430001	GLEN SUMMIT SPRINGS WATER CO	03/07/88-03/31/88	DRINKING WATER - SCRANTON OFFICE	14.50
05-05	8119430002	GREAT NORTHERN DISTRIBUTION	05/15/88-05/07/89	NEWSPAPER SUBSCRIPTION - SCRANTON TRIBUNE-SCRANTONIAN	45.00
05-05	8119430003	JOSEPH M MCDADE	04/17/88-04/18/88	OFFICIAL TRAVEL FROM WASHINGTON, DC TO 10TH CONG DISTRICT VIA US AIR (DC/SCRANTON/DC)	164.00
05-05	8119430004	SERVICE AMERICA CORP	03/07/88-03/24/88	FOOD & BEVERAGE EXPENSE WHILE MEETING WITH CONSTITUENTS	55.60
05-05	8119680003	AT&T INFORMATION SYSTEMS	02/06/88-03/05/88	MERLIN SYSTEMS	(273.48)
05-10	8125210003	JOSEPH M MCDADE	04/25/88-04/26/88	BWI A/P TO 10TH CONG DIST (SCRANTON, PA) & RTN TO NAT'L A/P VIA PIEDMONT AIRLINES	159.00
05-12	8126350005	Do	04/13/88-04/13/89	REIMBURSEMENT FOR SUBSCRIPTION TO FEDERAL CAREER OPPORTUNITIES	36.00
05-12	8131540006	AT&T INFORMATION SYSTEMS	03/22/88-04/21/88	TELEPHONE EQUIPMENT RENTAL (SCRANTON OFFICE)	202.65
05-12	8131540007	BELL OF PA	04/19/88-05/18/88	TELEPHONE SERVICE - SCRANTON OFFICE - BELL OF PA	168.01
05-12	8131540008	Do	04/19/88-05/18/88	AT&T - SCRANTON OFFICE	32.79
05-16	8130500014	POSTMASTER	04/07/88	EXPRESS MAIL	8.75
05-16	8130500043	Do	04/11/88	EXPRESS MAIL	12.00
05-16	8130500010	Do	04/12/88	EXPRESS MAIL	8.75
05-16	8130500013	Do	04/13/88	EXPRESS MAIL	8.75

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOSEPH M MCDADE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-16	8130500011	Do	04/22/88	EXPRESS MAIL	15.45
05-16	8133230009	DAVID F CHUFF	04/19/88-04/26/88	OFFICIAL TRAVEL IN DISTRICT 137 MILES @ .21	28.77
05-16	8133230010	MICHAEL RUSSEN	04/05/88-04/26/88	REIMBURSEMENT FOR GASOLINE USED IN LEASED AUTO	70.50
05-16	8133230011	Do	04/20/88-04/21/88	REIMBURSEMENT FOR MEALS AND LODGING WHILE IN OFFICIAL TRAVEL STATUS	87.98
05-18	8134330001	REGENERY GATEWAY, INC.	05/05/88	GOVERNMENT ASSISTANCE ALMANAC	28.20
05-18	8134330002	THE POTTER ENTERPRISE	05/31/88-05/31/89	NEWSPAPER SUBSCRIPTION	21.00
05-20	8140610006	JOHNNIES SERVICE CENTER	04/12/88-04/25/88	GASOLINE USED IN LEASED AUTO	20.60
05-20	8140610007	WESTERN UNION	04/19/88	TELEGRAPH SERVICE	16.53
05-20	8140810023	BENCHMARK SYSTEMS	04/26/88	RIBBONS FOR COMPUTER PRINTER	67.75
05-20	8140810022	THOMAS J LANKFORD	04/27/88	11 X 17 REPRINT FOR USE IN OFFICE	17.50
05-20	8140810029	Do	04/27/88	PRINTING LETTERHEAD	158.50
05-23	8140430019	CALI COMMUNICATIONS, INC	05/02/88	PRINTING ANNUAL SUBSCRIPTION	5 292.00
05-24	8144220018	GATEWAY FORD & MERCURY	05/02/88	REPAIRS ON LEASED AUTO	29.75
05-24	8144220017	GLEN SUMMIT SPRINGS WATER CO	04/04/88-04/30/88	DRINKING WATER-SCRANTON OFFICE	14.50
05-26	8145230001	JOSEPH M MCDADE	05/13/88	OFFICIAL TRAVEL FROM WASH, DC TO 10TH CONG DIST (CLARKS SUMMIT, PA) VIA PERSONAL AUTO 262 MI @ 21/MI.	55.02
05-27	8147890456	GATEWAY FORD & MERCURY	05/01/88-05/30/88	LEASED AUTO	409.57
05-27	8147890455	SCRANTON LIFE REALTY CO	05/01/88-05/30/88	RENT 514 SCRANTON LIFE BLDG SCRANTON,PA 18503.	1,012.50
05-31	8148810002	OLEAN TIMES HERALD CORP.	06/01/88-12/01/88	NEWSPAPER SUBSCRIPTION	57.00
05-31	8148810001	DEBORAH ANN WEATHERLY	05/19/88-05/23/88	OFCL TVL FM WASH, DC TO 10TH CONG DIST (SCRANTON, PA & RTN VIA PHILADELPHIA)	71.00
05-31	8152900359	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		2,428.92
05-31	8152920140	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88-05/31/88		6.50
05-31	8152930645	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		210.04
05-31	8152930646	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		148.43
05-31	8153630025	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		623.09
06-08	8155470011	AT&T INFORMATION SYSTEMS	04/02/88-05/01/88	TELEPHONE EQUIPMENT RENTAL	30.00
06-08	8155470012	BENCHMARK SYSTEMS	05/20/88	RIBBONS FOR COMPUTER PRINTER	64.50
06-08	8155470013	Do	05/20/88	RIBBONS FOR COMPUTER PRINTER	136.00
06-10	8159490002	MICHAEL RUSSEN	04/28/88-05/24/88	REIMBURSEMENT FOR GASOLINE USED IN LEASED AUTO, ALSO TIRE BALANCING AND WHEEL ALIGNMENT	147.28
06-10	8159490001	Do	05/10/88-05/12/88	MEALS AND LODGING WHILE ON OFFICAL BUSINESS IN 10TH CONGRESSIONAL DISTRICT MEALS LODGING	154.79
06-13	8161820006	AT&T INFORMATION SYSTEMS	04/22/88-05/21/88	TELEPHONE EQUIPMENT RENTAL SCRANTON OFFICE	203.65
06-13	8161820007	BELL OF PA	05/19/88-06/18/88	TELEPHONE SERVICE-SCRANTON (BELL OF PENNA)	185.93
06-13	8161820008	Do	05/19/88-06/18/88	TELEPHONE SERVICE SCRANTON OFFICE AT&T	36.55
06-13	8161820004	BENCHMARK SYSTEMS	05/31/88	RIBBONS FOR COMPUTER PRINTER	64.50
06-13	8161820005	LEONARD'S CITGO	04/03/88-05/23/88	GASOLINE FOR LEASED AUTO	63.55
06-13	8161820003	SWIFT & BARNES	05/25/88	TYPEWRITER RIBBONS-SCRANTON OFFICE	6.30
06-13	8162410001	WESTERN UNION	05/27/88	TELEGRAPH SERVICES	20.48
06-16	8165800009	JOHNNIES SERVICE CENTER	05/13/88-05/18/88	OIL CHANGE AND 4 TIRES FOR LEASED AUTO	188.90
06-17	8165670001	BENCHMARK SYSTEMS	06/06/88	RIBBONS FOR COMPUTER PRINTER	58.00
06-20	8147710025	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	139.50
06-22	8169240001	GLEN SUMMIT SPRINGS WATER CO	05/02/88-05/31/88	DRINKING WATER SCRANTON OFFICE	18.00
06-23	8173240016	AT&T INFORMATION SYSTEMS	05/02/88-06/01/88	TELEPHONE EQUIPMENT RENTAL	30.00
06-23	8173240015	JOSEPH M MCDADE	06/10/88	OFFICIAL TRAVEL FROM WASHINGTON, DC TO 10TH CONG DIST (SCRANTON, PA) VIA U.S AIR	82.00
06-23	8173240031	THOMAS J LANKFORD	06/01/88	PRINTING SERVICES	26.50

06-28	8169730019	POSTMASTER	05/02/88	POSTAGE	15.25
06-28	8169730020	Do	05/04/88	EXPRESS MAIL	8.75
06-28	8169730021	Do	05/06/88	EXPRESS MAIL	15.25
06-28	8175710009	JOSEPH M MCDADE	06/17/88-06/19/88	OFCL TRAVEL FROM WASHINGTON, DC TO 10TH CONG DIST (WELLSBORO, PA), & RTN VIA AUTO, 550 MI @ .225/MI.	123.75
06-28	8179890452	GATEWAY FORD & MERCURY	06/01/88-06/30/88	LEASED AUTO	409.57
06-28	8179890451	SCRANTON LIFE REALTY CO	06/01/88-06/30/88	RENT 514 SCRANTON LIFE BLDG SCRANTON,PA 18503	1,012.50
06-29	8180600038	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	68.00
06-30	8182590004	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		572.85
06-30	8182920167	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		403.65
06-30	8182930646	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		230.35
06-30	8182930647	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		90.51
06-30	8183620029	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		2,501.99

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,700.00
MEMBERS CLERK HIRE	74,051.09

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	27,403.90

ADJUSTMENTS/REFUNDS

EXPENSES

04-19	8117970005	POSTMASTER	03/28/88	REFUND DUE TO REIMBURSEMENT OF EXPRESS MAIL	(10.75)
04-19	8117970006	Do	03/28/88	REFUND DUE TO REIMBURSEMENT OF EXPRESS MAIL	(10.75)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(21.50)
TOTAL	**103,133.49**

OFFICE OF THE HON. BOB MCEWEN

SALARIES

ALLMAN, KRISTEN YOUNG	06/01/88-06/30/88	LEGISLATIVE ASSISTANT	1,916.67
BOYD, LISA A	04/01/88-06/30/88	EXECUTIVE ASSISTANT	9,500.01
BRIGGS, BARBARA CHERRY	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	11,250.00
CARNES, TRACEY A	04/01/88-05/23/88	TEMPORARY EMPLOYEE	2,797.22
FAWLEY, WILLIAM	04/01/88-05/30/88	SPECIAL PROJECTS COORDINATOR	7,500.00
HIESTAND, HELEN M	04/01/88-06/30/88	DISTRICT OFFICE MANAGER	5,000.01
HINES, JOHN	06/20/88-06/30/88	PRESS SECRETARY	855.56
HOWE, SUSAN ELIZABETH	04/01/88-05/07/88	LEGISLATIVE ASSISTANT	2,980.56
HULL, WILLIAM T.	06/10/88-06/30/88	LBJ CONGRESSIONAL INTERN	714.00
KINKER, JANET L	04/01/88-06/30/88	OFFICE MANAGER	3,375.00
KRIEGER, WILLIAM C, II	04/01/88-06/30/88	DISTRICT REPRESENTATIVE	9,125.01
LESHNEY, JOHN	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	3,800.01
MAHONEY, MARTHA L	04/01/88-06/30/88	OFFICE MANAGER	6,941.49
MERTZ, MARY COLE	06/01/88-06/30/88	LEGISLATIVE ASSISTANT	2,172.23
NORRIS, CHRISTIANE M	04/01/88-06/30/88	DIRECTOR/CONSTITUENT RELATIONS	6,999.99
SCHNEIDER, PATRICK J.	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	5,499.99
SEVERT, TODD	04/01/88-06/30/88	PART-TIME EMPLOYEE	1,500.00
SICO, DONALD	04/01/88-06/30/88	PRESS SECRETARY	10,374.99
SMITH, THOMPSON L	04/01/88-06/30/88	SYSTEMS MANAGER	6,500.01

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. BOB MCEWEN—Con.					
		TIMKEN, WARD J, JR.	04/01/88-04/30/88	PART-TIME EMPLOYEE	250.00
	EXPENSES				
04-06	8091520006	AIRBORNE EXPRESS	03/18/88	MAILING	25.00
04-06	8091520002	FORD MOTOR COMPANY	03/14/88	LEASED AUTO	498.66
04-06	8091520004	WILLIAM C KRIEGER	02/02/88	119 MILES @ 22.5¢ PER MILE - TRAVEL TO AND FROM AIRPORT PLUS PARKING	34.77
04-06	8091520003	Do	02/05/88-02/27/88	447 MILES @ 22.5¢ IN DISTRICT TRAVEL PLUS PARKING	101.57
04-06	8091520005	THOMAS J LANKFORD	03/01/88-03/08/88	PRINTING	3,863.90
04-08	8096530002	BOB MCEWEN	02/22/88	FOOD & BEVERAGE EXPENSE WHILE MEETING WITH CONSTITUENTS	86.00
04-08	8096530001	Do	02/28/88	ADDITIONAL AIR FARE - CINCINNATI/DC	123.00
04-08	8098700002	AT&T INFORMATION SYSTEMS	03/18/88-04/17/88	MONTHLY SERVICE	119.35
04-08	8098700003	CINCINNATI SUBURBAN PRESS	04/01/88-04/01/89	YEARLY SUBSCRIPTION - CLERMONT COURIER	12.00
04-08	8098700004	MCCOY CATERING SERVICE	02/22/88	FOOD & BEVERAGE EXPENSES WHILE MEETING W/CONSTITUENTS	40.00
04-08	8098700005	OHIO BELL TELEPHONE	03/17/88-04/16/88	MONTHLY SERVICE, OHIO BELL	159.86
04-08	8098700006	Do	03/17/88-04/16/88	AT&T	111.26
04-11	8099500003	AIRBORNE EXPRESS	03/25/88	MAILING	30.00
04-11	8099500005	MOTOROLA CELLULAR SERVICES, INC	03/01/88-03/31/88	MONTHLY SERVICE	68.83
04-11	8099500004	NEW YORK TIMES	03/21/88-06/19/88	QUARTERLY SUBSCRIPTION	32.50
04-15	8104620005	HELEN M HIESTAND	02/05/88	MATTING	6.50
04-15	8104620002	Do	02/18/88-02/27/88	CONGRESSIONAL TRAVEL 224 MILES AT .205¢	45.92
04-15	8104620003	Do	02/23/88	163 MI AT .205¢ MEMBER AIRPORT TRANSPORTATION	33.42
04-15	8104620004	TODD SEVERT	03/02/88-03/24/88	CONGRESSIONAL TRAVEL 589 MI AT .205¢/MI	120.75
04-15	8104620001	THOMAS J LANKFORD	03/14/88-03/18/88	PRINTING	149.95
04-28	8117910175	GENERAL SERVICES ADMINISTRATION	04/01/88-06/30/88	RENT HILLSBORO, OH	1,366.00
04-28	8117910178	Do	04/01/88-06/30/88	RENT PORTSMOUTH, OH	678.00
04-29	8116400016	AIRBORNE EXPRESS	04/08/88	MAILING	25.00
04-29	8116400009	AT&T INFORMATION SYSTEMS	03/02/88-04/01/88	MONTHLY SERVICE	12.12
04-29	8116400011	BARBARA CHERRY BRIGGS	04/06/88-04/10/88	ROUND TRIP AIRFARE WASHINGTON/CINCINNATI/WASHINGTON	246.00
04-29	8116400005	CELLULAR ONE	02/04/88-03/03/88	MONTHLY SERVICE	83.00
04-29	8116400015	CONGRESSIONAL QUARTERLY INC	06/05/88-06/05/89	YEARLY SUBSCRIPTION MONITOR	966.00
04-29	8116400014	WILLIAM FAWLEY	01/07/88-03/29/88	CONGRESSIONAL TRAVEL 2097 MILES AT .205	429.88
04-29	8116400012	GENERAL TELEPHONE	04/07/88-05/07/88	MONTHLY SERVICE	149.03
04-29	8116400007	JANET L KINKER	01/29/88-03/25/88	MATTING -FRAMES	15.14
04-29	8116400010	BOB MCEWEN	04/11/88	WASHINGTON/DAYTON/WASHINGTON ROUND TRIP AIRFARE	337.00
04-29	8116400008	PORTSMOUTH TIMES	04/23/88-04/23/89	YEARLY SUBSCRIPTION	88.00
04-29	8116400006	STEELE OFFICE SUPPLY & GIFT SHOP	03/29/88	OFFICE SUPPLIES	16.47
04-29	8116400013	WAVERLY NEWS-WATCHMAN	04/01/88-04/01/89	YEARLY SUBSCRIPTION	30.00
04-29	8118520045	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	242.50
04-29	8120730025	AT&T INFORMATION SYSTEMS	03/02/88-04/01/88	TELEPHONE EQUIPMENT	415.50
04-30	8119930486	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		132.87
04-30	8119930487	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		539.74
04-30	8120900456	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		3,267.53
04-30	8120920085	*(PHOTOGRAPHIC SERVICES CHARCED)*	04/01/88-04/30/88		100.75
04-30	8123640005	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		1,301.08

05-05	8118620004	CALI COMMUNICATIONS, INC	04/15/88	PRINTING	5,670.00
05-05	8118620003	FALCON EXPRESS, INC	04/04/88-04/05/88	MESSENGER SERVICE	13.50
05-05	8118620002	THOMAS J LANKFORD	04/01/88-04/11/88	PRINTING	424.90
05-05	8119620001	BOB MCEWEN	04/16/88-04/17/88	ROUNDTRIP AIRFARE WASHINGTON/CINCINNATI/DAYTON/WASHINGTON	264.00
05-05	8124800003	AIRBORNE EXPRESS	04/15/88	MAILING	14.00
05-05	8124800002	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/88-12/31/88	YEARLY DUES	600.00
05-05	8124800005	FORD MOTOR CREDIT COMPANY	04/01/88-04/30/88	AUTO LEASING	498.66
05-05	8124800007	MAC PRINTING COMPANY	04/01/88	OFFICE SUPPLIES	8.00
05-05	8124800004	MOTOROLA CELLULAR SERVICES, INC.	04/01/88-04/30/88	MONTHLY SERVICE	65.98
05-05	8124800001	REPUBLICAN STUDY COMMITTEE	01/01/88-12/31/88	YEARLY DUES	1,000.00
05-05	8124800006	STEELE OFFICE SUPPLY & GIFT SHOP	03/29/88-04/08/88	SUPPLIES	49.47
05-10	8125210004	SERVICE AMERICA CORP	03/01/88-03/22/88	FOOD AND BEVERAGE WHILE MEETING WITH CONSTITUENTS	502.90
05-10	8125570003	AT&T INFORMATION SYSTEMS	04/18/88-05/17/88	MONTHLY SERVICE	119.35
05-10	8125570004	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/01/88-12/31/88	ANNUAL DUES	500.00
05-10	8125570002	USDA-ASCS	03/25/88	COMPUTER TAPE	400.00
05-16	8130500017	POSTMASTER	04/04/88	5 SHEETS 25¢ STAMPS	125.00
05-16	8130500015	Do	04/14/88	EXPRESS MAIL	8.75
05-16	8130500016	Do	04/25/88	1 SHEET - $1.00 STAMPS	100.00
05-17	8137220001	CELLULAR ONE	04/03/88	MONTHLY SERVICE	44.44
05-17	8137220004	FALCON EXPRESS, INC	04/18/88-04/21/88	MESSENGER SERVICE	21.35
05-17	8137220007	WILLIAM C KRIEGER	03/11/88-04/22/88	334 MILES @ .225 IN DISTRICT MILEAGE	75.15
05-17	8137220006	Do	04/20/88-04/21/88	CONGRESSIONAL TRAVEL DAYTON/WASH/DAYTON PLUS PARKING 109 MILES @ .225	318.27
05-17	8137220002	OHIO BELL TELEPHONE	04/17/88-05/16/88	MONTHLY SERVICE OHIO BELL	145.41
05-17	8137220003	Do	04/17/88-05/16/88	MONTHLY SERVICE AT&T	92.97
05-17	8137220005	THOMAS J LANKFORD	04/22/88-04/22/88	PRINTING	99.84
05-20	8140740001	BOB MCEWEN	04/24/88-04/26/88	ROUND TRIP AIR FARE - WASHINGTON/COLUMBUS/WASHINGTON	202.00
05-23	8139600008	GREENFIELD DAILY TIMES	05/01/88-05/01/89	YEARLY SUBSCRIPTION LYNCHBURG NEWS	12.00
05-23	8140430026	AIRBORNE EXPRESS	05/02/88-05/03/88	MAILING	53.00
05-23	8140430028	AT&T INFORMATION SYSTEMS	04/02/88 05/01/88	MONTHLY SERVICE	12.12
05-23	8140430027	FALCON EXPRESS, INC	04/25/88-04/25/88	MESSENGER	12.00
05-23	8140430022	GENERAL TELEPHONE	05/07/88-06/07/88	MONTHLY SERVICE - GTE	149.03
05-23	8140430023	Do	05/07/88-06/07/88	AT&T COMM	1.20
05-23	8140430021	BOB MCEWEN	04/17/88-05/06/88	CONGRESSIONAL GASOLINE	64.20
05-23	8140430020	Do	05/06/88	ROUND TRIP AIRFARE WASHINGTON/DAYTON/CINCINNATI/WASHINGTON	264.00
05-23	8140430025	STEELE OFFICE SUPPLY & GIFT SHOP	04/18/88	OFFICE SUPPLIES	29.70
05-23	8140430029	THE RECORD-HERALD	05/19/88-05/19/89	YEARLY SUBSCRIPTION	56.00
05-24	8144420019	AT&T INFORMATION SYSTEMS	04/02/88-05/01/88	TELEPHONE EQUIPMENT	381.50
05-27	8147350008	AIRBORNE EXPRESS	05/12/88	MAILING	25.00
05-27	8147350009	FALCON EXPRESS, INC	05/10/88-05/11/88	MESSENGER SERVICE	14.40
05-27	8147350006	MOTOROLA CELLULAR SERVICES, INC.	05/01/88-05/31/88	MONTHLY SERVICE	71.87
05-27	8147350007	THOMAS J LANKFORD	05/10/88	PRINTING	8.19
05-27	8147890457	FORD MOTOR COMPANY	05/01/88-05/30/88	LEASED AUTO	498.66
05-31	8152900272	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		3,253.27
05-31	8152920101	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88-05/31/88		94.90
05-31	8152930483	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		123.58
05-31	8152930484	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		129.65
05-31	8153630005	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		1,725.75
06-16	8166710001	AIRBORNE EXPRESS	05/13/88	MAILING	25.00
06-16	8166710004	AT&T INFORMATION SYSTEMS	05/18/88-06/17/88	MONTHLY SERVICE	119.35
06-16	8166710003	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/01/88-12/31/88	MEMBERSHIP	250.00
06-16	8166710002	FALCON EXPRESS, INC	05/20/88	MESSENGER	18.80
06-16	8166710007	BOB MCEWEN	05/19/88-05/21/88	ROUND TRIP AIRFARE WASHINGTON/CINCINNATI/WASHINGTON	246.00
06-16	8166710005	OHIO BELL TELEPHONE	05/17/88-06/16/88	MONTHLY SERVICE, OHIO BELL	144.23
06-16	8166710006	Do	05/17/88-06/16/88	AT&T	83.60
06-20	8147710026	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	80.72
06-22	8169260001	CELLULAR ONE	05/03/88	MONTHLY SERVICE	55.76

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. BOB MCEWEN—Con.					
06-22	8169260002	GENERAL TELEPHONE	06/07/88-07/07/88	MONTHLY SERVICE	149.03
06-22	8172620005	BOB MCEWEN	05/28/88-05/31/88	ROUNDTRIP WASHINGTON/HILLSBORO/WASHINGTON 848 MI AT .225¢	190.80
06-22	8172620006	Do	06/03/88-06/07/88	ROUNDTRIP AIRFARE WASHINGTON/DAYTON/CINCINNATI/WASHINGTON	264.00
06-22	8172620007	Do	06/06/88-06/07/88	CONGRESSIONAL LODGING ENROUTE TO DC	58.32
06-22	8174620006	AT&T INFORMATION SYSTEMS	05/02/88-06/01/88	TELEPHONE EQUIPMENT	381.50
06-28	8169730024	POSTMASTER	05/12/88	2 SHEETS $1.00 STAMPS	200.00
06-28	8169730023	Do	05/25/88	REGISTERED MAIL	5.30
06-28	8169730022	Do	05/27/88	4 SHEETS 25¢ STAMPS	100.00
06-28	8174710021	AIRBORNE EXPRESS	05/23/88	MAILING	14.00
06-28	8174710023	HELEN M HIESTAND	05/12/88	MATTING/FRAME FOR HANGING IN DISTRICT OFFICIAL	25.23
06-28	8174710022	Do	05/14/88-05/16/88	CONGRESSIONAL TRAVEL, 312 MILES @ .225	63.96
06-28	8174710024	WILLIAM C KRIEGER	04/30/88-05/21/88	CONGRESSIONAL TRAVEL, 596 MILES @ .225	134.11
06-28	8174710025	Do	05/06/88	GAS FOR DISTRICT LEASED CAR	10.00
06-28	8174710020	THE PRESS GAZETTE	06/16/88-06/15/89	YEARLY SUBSCRIPTION	26.00
06-28	8174710026	THOMAS J LANKFORD	05/02/88-05/25/88	PRINTING	393.55
06-28	8175710010	AT&T INFORMATION SYSTEMS	05/02/88 06/01/88	MONTHLY SERVICE	12.12
06-28	8175710012	BOB MCEWEN	06/04/88	MEMBER IN DISTRICT TRAVEL	18.00
06-28	8175710011	THOMAS J LANKFORD	06/03/88-06/03/88	PRINTING	17.55
06-28	8179890453	FORD MOTOR COMPANY	06/01/88-06/04/88	LEASED AUTO	66.49
06-29	8180600039	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	27.72
06-30	8182590025	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		648.20
06-30	8182920130	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		211.90
06-30	8182930484	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		143.93
06-30	8182930485	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		(192.46)
06-30	8183620030	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		3,253.27

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	714.00
MEMBERS CLERK HIRE	98,338.75

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	41,695.39
TOTAL	**140,748.14**

OFFICE OF THE HON. RAYMOND J MCGRATH

SALARIES

BOSCO, ANGELA I	04/01/88-06/30/88	SECRETARY	6,999.99
CARTWRIGHT, LINDA A	04/01/88-04/30/88	PART-TIME EMPLOYEE	500.00
CORBETT, WILLIAM J	06/01/88-06/30/88	SPECIAL ASSISTANT	1,000.00
DECELLE, ARTHUR J	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	13,250.01
DEGRACE, BARBARA NASTA	04/01/88 06/30/88	DISTRICT OFFICE MANAGER	1,500.00

		FALARDEAU, JOHN A	04/01/88-06/30/88		6,500.01
		GATHARD, JOSEPH W	04/01/88-06/30/88	STAFF ASSISTANT	1,500.00
		GIPSON, GRETCHEN ELLEN	04/01/88-06/30/88	PERSONAL SECRETARY	7,625.01
		GOTTLIEB, JESSICA	06/01/88-06/30/88	TEMPORARY EMPLOYEE	1,000.00
		HILL, JAMES J	04/01/88-06/30/88	SPECIAL ASSISTANT	4,875.00
		JOHNSON, VIRGINIA	04/01/88-06/30/88	SECRETARY	4,925.01
		LESSNER, KELLY OMEARA	04/01/88-06/30/88	STAFF ASSISTANT	7,749.99
		MCGOVERN, VIRGINIA B	04/01/88-06/30/88	SPECIAL ASSISTANT	5,499.99
		MROCZYK, ALICJA	05/01/88-05/31/88	PART-TIME EMPLOYEE	333.33
		PERCOCO, DIANE M	04/01/88-04/24/88	SPECIAL ASSISTANT	1,200.00
		PIZZOLO, LINDA J	05/01/88-06/30/88	SPECIAL ASSISTANT	2,666.66
		RIORDAN, MARY E	04/01/88-06/30/88		11,250.00
		RUSSELL, HAROLD E	04/01/88-06/30/88	SPECIAL ASSISTANT	2,000.01
		SPEZZANO, JOHN	04/01/88-04/30/88	PART-TIME EMPLOYEE	300.00
		THOMAS, SHERI FRANCIS	04/01/88-05/10/88	SPECIAL ASSISTANT	2,166.67
		WALLACH, THOMAS J	05/23/88-06/30/88	SPECIAL ASSISTANT	1,416.67
		WEINSTEIN, MILTON	04/01/88-06/30/88	SPECIAL ASSISTANT	1,500.00
		WILLIAMS, ROBERT C	04/01/88-06/30/88	PART-TIME EMPLOYEE	500.01
		WILMER, CINDY J	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	4,875.00
		ZIELINSKI, DANIEL	04/01/88-06/30/88	PRESS SECRETARY	6,500.01
		ZIMMERMANN, JOHN F	04/01/88-06/30/88	PART-TIME EMPLOYEE	2,000.01

EXPENSES

04-06	8089730004	FEDERAL EXPRESS CORP	02/29/88	CONSTITUENTS REQUESTS	9.75
04-06	8089730003	JOHN CRIBBIN	03/01/88	ACADEMY APPOINTEE PHOTOS FOR DISTRIBUTION TO THE PRESS	320.00
04-06	8089730002	RAYMOND J. MCGRATH	03/17/88-03/20/88	MEMBERS TRAVEL DC-NY-DC	160.20
04-06	8089730001	SHELL OIL CO	02/27/88-03/06/88	GASOLINE FOR LEASED AUTO IN DISTRICT OFFICE	33.07
04-06	8089730005	THOMAS J LANKFORD	03/01/88	450 DEAR COLLEAGUE, 5000 REORDER CARD	116.58
04-06	8096750015	NEW YORK TELEPHONE	03/22/88-04/21/88	LOCAL TELEPHONE SERVICE	406.17
04-06	8096750016	Do	03/22/88-04/21/88	AT&T COMMUNICATIONS	94.31
04-15	8104620007	JJM MAINTENANCE CORP	04/01/88	LEASED AUTO FOR DISTRICT OFFICE	685.00
04-15	8104620009	LANIER FINANCIAL SERVICES	04/20/88-05/20/88	LEASED PHONES FOR DISTRICT OFFICE	245.87
04-15	8104620006	RAYMOND J. MCGRATH	03/24/88-03/27/88	MEMBERS TRAVEL DC-NY NY-DC	160.20
04-15	8104620008	THOMAS J LANKFORD	03/31/88	BUSINESS CARDS FOR OFFICE STAFF A. DECELLE J. ZIMMERMAN	80.00
04-25	8112860006	FEDERAL EXPRESS CORP	03/16/88	CONSTITUENTS REQUEST	9.75
04-25	8112860009	GENERAL SERVICES ADMIN	03/01/88-03/31/88	TELECOMMUNICATIONS PHONES - DISTRICT OFFICE	86.68
04-25	8112860007	RAYMOND J. MCGRATH	04/01/88-04/02/88	MEMBERS TRAVEL DC-NY & NY-DC	116.00
04-25	8112860008	Do	04/08/88-04/11/88	MEMBERS TRAVEL DC-NY & NY-DC	116.00
04-25	8112860010	MCI - COMMERCIAL SERVICE	04/02/88	DISTRICT OFFICE PHONES	.88
04-28	8118890391	S & S REALTY CO	04/01/88-04/30/88	RENT 203 ROCKAWAY AVE VALLEY STREAM,NY 11580	1,814.50
04-29	8116400017	FEDERAL EXPRESS CORP	03/29/88	CONSTITUENTS REQUEST	9.75
04-29	8116400018	RAYMOND J. MCGRATH	04/15/88-04/17/88	MEMBER TRAVEL DC-NY-NY-DC	116.00
04-29	8116400020	NATIONAL NEWS AGENCY	04/20/88-07/12/88	NY TIMES, WASH POST, NY NEW, & NY POST	166.80
04-29	8116400019	THOMAS J LANKFORD	04/01/88	NEWSLETTER - QUANTITY 18,6000	3,654.57
04-29	8118520046	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	89.25
04-29	8120730026	AT&T INFORMATION SYSTEMS	03/02/88-04/01/88	TELEPHONE EQUIPMENT	1 70
04-30	8119930426	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		119.60
04-30	8119930427	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		20.32
04-30	8120900393	*(EQUIPMENT ALLOWANCE)*	03/22/88-03/31/88		1.88
04-30	8120900394	Do	04/01/88-04/30/88		2,307.52
04-30	8123640026	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		44.70
05-05	8119620002	SOUTHWEST DISTRIBUTION	04/01/88-07/01/88	SUBSCRIPTION TO NEW YORK DAILY NEWS, NEW YORK POST, NEW YORK TIMES AND WASH POST	133 25
05-05	8119620003	Do	04/13/88-07/01/88	CREDIT FOR CANCELLATION OF SUBSCRIPTION	(116.85)
05-05	8119680004	AT&T INFORMATION SYSTEMS	03/06/88-04/05/88	MERLIN SYSTEMS	273.48
05-05	8125720008	NEW YORK TELEPHONE	04/22/88-05/21/88	LOCAL TELEPHONE SERVICE	431.04
05-05	8125720009	Do	04/22/88-05/21/88	AT&T COMMUNICATIONS	130.59
05-17	8133720003	FEDERAL EXPRESS CORP	12/14/87	CONSTITUENTS REQUEST	9.75

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RAYMOND J MCGRATH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-17	8133720004	Do	04/07/88	CONSTITUENTS REQUEST	9.75
05-17	8133720002	MOTOROLA CELLULAR SERVICES, INC.	04/16/88	MEMBERS CAR PHONE	61.33
05-17	8133720001	NATIONAL NEWS AGENCY	04/13/88-04/19/88	NEWSPAPERS FOR MEMBERS OFFICE	13.90
05-20	8139410011	ARTHUR K DECELLE	04/26/88	DINNER WHILE ON TRAVEL	9.95
05-20	8139410010	Do	04/26/88-04/27/88	STAFF TRAVEL TO DISTRICT OFFICE DC-NY/NY-DC	178.00
05-20	8139410012	FEDERAL EXPRESS CORP	04/15/88	CONSTITUENTS REQUEST	60.00
05-24	8144230005	Do	04/25/88	CONSTITUENTS REQUEST	9.75
05-24	8144230006	RAYMOND J. MCGRATH	05/12/88-05/15/88	MEMBERS TRAVEL DC-NY NY-DC	116.00
05-24	8144230007	SHELL OIL CO	04/09/88-04/17/88	MEMBERS GAS FOR DISTRICT AUTO IN NY	29.25
05-24	8144230004	THOMAS J LANKFORD	05/10/88	900 MCGRATH REPORTS	19.55
05-24	8144330016	CONGRESSIONAL QUARTERLY INC	04/18/88	CQ BINDERS FOR OFFICE	36.95
05-24	8144330015	FEDERAL EXPRESS CORP	04/22/88-04/27/88	CONSTITUENTS REQUEST	19.50
05-24	8144330018	JAMES J HILL	05/13/88	STAFF TRAVEL TO DISTRICT OFFICE CABFARE FROM AIRPORT & RETURN TO AIRPORT	23.55
05-24	8144330017	Do	05/13/88-05/14/88	STAFF TRAVEL DC-NY, NY-DC	158.00
05-24	8144420020	AT&T INFORMATION SYSTEMS	04/02/88-05/01/88	TELEPHONE EQUIPMENT	1.70
05-26	8145230003	LANIER FINANCIAL SERVICES	05/20/88-06/20/88	PHONE EQUIPMENT FOR DISTRICT OFFICE	245.87
05-26	8145230002	MOTOROLA CELLULAR SERVICES, INC.	05/01/88-05/31/88	CAR PHONE FOR MEMBER	39.75
05-27	8147630005	AT&T INFORMATION SYSTEMS	04/06/88-05/05/88	MERLIN SYSTEMS	273.48
05-27	8147890459	JJM MAINTENANCE CORP	05/01/88-05/30/88	LEASED AUTO	685.00
05-27	8147890458	S & S REALTY CO	05/01/88-05/30/88	RENT 203 ROCKAWAY AVE VALLEY STREAM,NY 11580	1,814.50
05-31	8152900241	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		2,308.89
05-31	8152930423	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		111.24
05-31	8152930424	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		28.47
05-31	8153630026	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		363.82
06-07	8159820003	NEW YORK TELEPHONE	05/22/88-06/21/88	LOCAL TELEPHONE SERVICE	436.83
06-07	8159820004	Do	05/22/88-06/21/88	AT&T COMMUNICATIONS	60.61
06-08	8155470015	FEDERAL EXPRESS CORP	05/07/88-05/10/88	CONSTITUENT REQUEST	29.50
06-08	8155470014	GENERAL SERVICES ADMIN	04/30/88	TELECOMMUNICATIONS FOR DISTRICT OFFICE	86.68
06-13	8162200004	FEDERAL EXPRESS CORP	05/13/88	CONSTITUENT'S REQUEST	19.75
06-13	8162200003	RAYMOND J MCGRATH	05/27/88-05/30/88	MEMBERS TRAVEL DC-NY-NY-DC	116.00
06-20	8147710027	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	48.50
06-22	8169260004	LANIER FINANCIAL SERVICES	06/20/88-07/20/88	LEASED PHONE EQUIPMENT FOR DISTRICT OFFICE	245.87
06-22	8169260005	RAYMOND J. MCGRATH	06/03/88-06/07/88	MEMBERS TRAVEL DC-NY-NY-DC	116.00
06-22	8169260003	THE FRANKLIN SQUARE BULLETIN INC.	06/01/88-06/01/89	LOCAL NEWSPAPER FOR DISTRICT OFFICE	8.00
06-22	8169260006	THOMAS J LANKFORD	12/29/87	BUSINESS CARDS FOR DISTRICT OFFICE JOHN ZIMMERMAN	40.00
06-22	8174620007	AT&T INFORMATION SYSTEMS	05/02/88-06/01/88	TELEPHONE EQUIPMENT	1.25
06-24	8172310010	RAYMOND J. MCGRATH	06/11/88-06/14/88	MEMBER TRAVEL - DC/NY/DC	116.00
06-24	8172310011	DANIEL ZIELINSKI	06/13/88-06/14/88	STAFF TRAVEL TO DISTRICT OFFICE - 460 MILES @ 22.5¢ PER MILE PLUS TOLLS (DC/NY/DC)	125.10
06-24	8172310012	Do	06/14/88	STAFF TRAVEL WHILE IN DISTRICT - OFFICIAL BUSINESS (40 MILES @ 22.5¢ PER MILE)	9.00
06-24	8172310013	Do	06/14/88	MEAL WHILE IN DISTRICT	5.44
06-28	8169730025	POSTMASTER	05/03/88	STAMPS	25.00
06-28	8174870002	FEDERAL EXPRESS CORP	05/25/88-05/31/88	CONSTITUENTS REQUEST	48.25
06-28	8174870004	Do	06/03/88-06/08/88	CONSTITUENTS REQUEST	45.50
06-28	8174870003	RAYMOND J. MCGRATH	06/16/88-06/19/88	MEMBERS TRAVEL DC-NY NY-DC	116.00

06-28	8174870005	MOTOROLA CELLULAR SERVICES, INC.	06/01/88-06/30/88	MEMBERS TRAVEL PHONE	22.61
06-28	8174870001	THOMAS J LANKFORD	06/01/88-06/13/88	MEETING CARE VETERANS REPORT DEAR COLLEAGUE NEWSLETTER	6,397.26
06-28	8179700023	AT&T INFORMATION SYSTEMS	05/06/88-06/05/88	MERLIN SYSTEMS	164.09
06-28	8179890455	JJM MAINTENANCE CORP	06/01/88-06/30/88	LEASED AUTO	685.00
06-28	8179890454	S & S REALTY CO	06/01/88-06/30/88	RENT 203 ROCKAWAY AVE VALLEY STREAM,NY 11580	1,814.50
06-29	8180600040	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	91.00
06-30	8182590005	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		175.92
06-30	8182930424	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		71.98
06-30	8182930425	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		226.91
06-30	8183620031	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		2,842.61

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	99,633.38

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	32,657.67
TOTAL	**132,291.05**

OFFICE OF THE HON. MATTHEW F MCHUGH

SALARIES

ARTHUR, CHRISTOPHER	04/01/88-06/30/88	LEGISLATIVE COMMUNICATION DIRECTOR	8,727.48
BROWN, ELEANOR	04/01/88-06/30/88	DISTRICT REPRESENTATIVE	8,834.88
CONLON, RICHARD P	06/01/88-06/19/88	STAFF ASSISTANT	527.78
COUDRIET, JEFFREY L	04/01/88-06/30/88	STAFF ASSISTANT	5,055.36
COUDRIET, KATHLEEN	04/01/88-06/30/88	STAFF ASSISTANT	5,846.25
DEGNAN, JAMES P	04/01/88-06/30/88	D.C. INTERN	1,800.00
ELMORE, BETTIE JUNE	04/01/88-06/30/88	PERSONAL SECRETARY	7,335.24
FULLER, THOMAS M	06/01/88-06/30/88	LBJ CONGRESSIONAL INTERN	1,020.00
JABIN, ROBIN	04/01/88-05/14/88	RECEPTIONIST	1,570.80
JACKSON, JUDITH CARR	04/01/88-06/30/88	PART-TIME EMPLOYEE	2,201.94
KAJECKAS, GABRIEL G	04/01/88-06/30/88	PRESS LEGISLATIVE ASSISTANT	9,645.90
KOWALCHYK, JOHN P	04/01/88-06/30/88	DISTRICT REPRESENTATIVE	8,046.54
LONGENDYKE, SHARON J	04/01/88-06/30/88	STAFF ASSISTANT	5,037.99
MCPHEETERS, JEAN	04/01/88-06/30/88	DISTRICT REPRESENTATIVE	7,548.00
MOSHER, MARSHA L	04/01/88-06/30/88	STAFF ASSISTANT	6,015.45
PARKHURST, THOMAS M	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	15,483.21
THORPE, KATHLEEN B	04/25/88-06/30/88	RECEPTIONIST	2,933.33
TUBBERT, MARJORIE L	04/01/88-06/30/88	STAFF ASSISTANT	3,689.78

EXPENSES

04-06	8089580011	AT&T INFORMATION SYSTEMS	02/06/88-03/05/88	MONTHLY SERVICE FOR BINGHAMTON	9.41
04-06	8089580010	Do	02/14/88-03/13/88	MONTHLY SERVICE FOR ITHACA	66.17
04-06	8089580012	DAVID R RAMAGE	03/23/88	BUSINESS CARDS -- BOMBARDIER	27.00
04-06	8089580013	DINERS CLUB INTERNATIONAL	03/03/88-03/04/88	HOTEL EXPENSE FOR MEMBER WHILE ON OFFICIAL TRIP TO THE DISTRICT	102.00
04-06	8091510013	MATTHEW MCHUGH	02/19/88	REIMBURSEMENT FOR LIMO SERVICE FROM NEWARK AIRPORT TO KINGSTON, NY WHILE ON OFFICIAL TRIP TO DISTRICT.	50.00
04-07	8097300001	JOHN P KOWALCHYK	02/02/88-02/22/88	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 332 MILES @ .225 PER MILE	74.70
04-07	8097300002	Do	02/09/88	385 MILES @ .225 WHILE ATTENDING A CENSUS MEETING IN ALBANY PLUS MEALS	100.63
04-07	8097300003	Do	02/11/88	REIMBURSEMENT FOR FILM FOR USE FOR OFFICIAL PHOTO OF CONGRESSMAN	8.98
04-20	8106620004	CAYUGA AIR	03/28/88	FLIGHT CHARGE TO BINGHAMTON, NY FOR MEMBER WHILE ON OFCL TRIP TO THE DISTRICT	50.00
04-20	8106620003	DAILY FREEMAN	02/01/88-02/01/89	SUBSCRIPTION RENEWAL FOR KINGSTON	143.00
04-20	8106620001	DAVID R RAMAGE	03/28/88	TOWN MEETING NOTICES 4/17	219.00
04-20	8106620002	NEW YORK TIMES	03/28/88-03/26/89	SUBSCRIPTION RENEWAL FOR DC OFFICE	155.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MATTHEW F MCHUGH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-21	8112710012	NEW YORK TELEPHONE	04/07/88-05/06/88	LOCAL TELEPHONE SERVICE	112.03
04-21	8112710013	Do	04/07/88-05/06/88	AT&T COMMUNICATIONS	.30
04-22	8112560001	JOHN P KOWALCHYK	03/03/88-03/20/88	REIMBURSEMENT FOR TRAVEL IN DISTRICT WHILE ON OFFICIAL BUSINESS VIA PRIVATE CAR - 669 MILES @ 22.5¢ P/M.	150.53
04-22	8112560002	Do	03/13/88-03/15/88	TVL IN DIST FM BINGHAMTON/ALBANY & RTN WHILE ON OFCL BUSS VIA PVT CAR/ATTEND NYSAC CONF; 341 MI @ 22.5¢.	76.73
04-22	8112560003	Do	03/15/88	REIMBURSEMENT FOR PARKING EXPENSE WHILE ATTENDING NYSAC CONGERENCE IN ALBANY, NY	5.00
04-22	8112560004	Do	03/15/88	REIMBURSEMENT FOR MEAL EXPENSE WHILE ATTENDING NYSAC CONFERENCE IN ALBANY, NY	22.42
04-25	8112840014	ITHACA JOURNAL	04/29/88-04/29/89	SUBSCRIPTION RENEWAL FOR ITHACA	104.00
04-25	8112840013	MICRO RESEARCH INDUSTRIES	03/25/88	DATA CONVERSION	73.01
04-25	8112840015	THE BINGHAMTON PRESS COMANY	04/25/88-04/25/89	SUBSCRIPTION RENEWAL FOR DC OFFICE	245.00
04-28	8117910026	GENERAL SERVICES ADMINISTRATION	04/01/88-06/30/88	RENT BINGHAMTON NY 00000	1,740.00
04-28	8118890393	ESTHER/ANTHONY SICARI	04/01/88-04/30/88	RENT 292 FAIR ST KINGSTON,NY	415.00
04-28	8118890392	R.H.P. INC	04/01/88-04/30/88	RENT TERRACE HILL ITHACA,NY 14850	450.00
04-29	8119400015	NEW YORK TELEPHONE	04/10/88-05/09/88	LOCAL TELEPHONE SERVICE	154.33
04-29	8119400013	Do	04/13/88-05/12/88	LOCAL TELEPHONE SERIVCE	85.85
04-29	8119400014	Do	04/13/88-05/12/88	AT&T COMMUNICATIONS	6.48
04-29	8120730027	AT&T INFORMATION SYSTEMS	03/02/88-04/01/88	TELEPHONE EQUIPMENT	239.27
04-30	8119930876	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		119.59
04-30	8119930877	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		1.38
04-30	8120900750	*(EQUIPMENT ALLOWANCE)*	01/01/88-03/31/88		(835.20)
04-30	8120900751	Do	04/01/88-04/30/88		2,997.93
04-30	8123640006	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		478.45
05-16	8130500018	POSTMASTER	04/12/88	5 ROLLS OF 25¢ STAMPS	125.00
05-16	8132540010	ELEANOR BROWN	01/07/88-03/30/88	REIMB FOR MILEAGE VIA PRIVATE CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT - 2121 MILES @ 22.5¢ P/M.	477.23
05-16	8132540011	Do	02/22/88-02/24/88	REIMBURSEMENT FOR CAB FARE WHILE ON OFFICIAL TRIP TO WASHINGTON, DC	18.85
05-16	8132540012	Do	02/28/88-03/15/88	REIMBURSEMENT FOR TOLL FEES WHILE ON OFFICIAL BUSINESS IN DISTRICT	4.00
05-16	8132540013	Do	03/28/88	REIMBURSEMENT FOR EXPENSE INCURRED WHILE TAKING MEMBER TO THE AIRPORT FOR EARLY AM FLIGHT	1.93
05-16	8132540014	Do	03/28/88	REIMBURSEMENT FOR PARKING EXPENSE INCURRED WHILE TAKING MEMBER TO THE AIRPORT	.75
05-16	8132540021	GENERAL SERVICES ADMIN	09/01/87-12/31/87	FTS SERVICE FOR KINGSTON	786.72
05-16	8132540023	Do	09/01/87-12/31/87	FTS SERVICE FOR KINGSTON (CREDIT)	(675.09)
05-16	8132540029	Do	09/01/87-12/31/87	FTS SERVICE FOR KINGSTON (CREDIT)	(725.42)
05-16	8132540020	Do	12/01/87-12/31/87	FTS SERVICE FOR KINGSTON	1,042.94
05-16	8132540015	Do	01/01/88-01/31/88	FTS SERVICE FOR KINGSTON	652.78
05-16	8132540016	Do	01/01/88-02/29/88	FTS SERVICE FOR KINGSTON (CREDIT)	(362.56)
05-16	8132540019	Do	01/01/88-03/31/88	FTS SERVICE FOR KINGSTON (CREDIT)	(506.31)
05-16	8132540017	Do	02/01/88-02/29/88	FTS SERVICE FOR KINGSTON	198.00
05-16	8132540018	Do	03/01/88-03/31/88	FTS SERVICE FOR KINGSTON	198.00
05-16	8132540002	GABRIEL KAJECKAS	04/07/88-04/09/88	REIMB FOR MILEAGE FROM WASH, DC/KINGSTON, NY & RTN FM BINGHAMTON, NY/WASH, DC - PVT CAR, 670 MI @ 22.5¢.	150.75
05-16	8132540003	Do	04/07/88-04/09/88	REIMB FOR MILEAGE IN DISTRICT WHILE ON OFFICIAL TRIP VIA PRIVATE CAR - 407 MILES @ 22.5¢ PER MILE	91.58
05-16	8132540004	Do	04/07/88-04/09/88	REIMBURSEMENT FOR MEAL EXPENSE WHILE ON OFFICIAL TRIP TO THE DISTRICT	25.26
05-16	8132540005	Do	04/07/88-04/09/88	FOOD & BEVERAGE EXPENSE WHILE MEETING WITH CONSTITUENT	31.40

05-16	8132540006	Do	04/07/88-04/09/88	REIMBURSEMENT FOR TOLL EXPENSE WHILE ON OFFICIAL TRIP TO THE DISTRICT	7.45
05-16	8132540007	Do	04/07/88-04/09/88	REIMBURSEMENT FOR HOTEL EXPENSE WHILE ON OFFICIAL TRIP TO THE DISTRICT	105.36
05-16	8132540008	JEAN MCPHEETERS	03/05/88	REIMB FOR MILEAGE VIA PRIVATE CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT - 97 MILES @ 22.5¢ PER MI.	21.83
05-16	8132540001	OFFICENTER, INC	04/19/88	DISTRICT OFFICE SUPPLIES FOR BINGHAMTON - BLOTTERS	16.80
05-16	8132540009	PIERSONS	04/18/88	OFFICE SUPPLIES FOR BINGHAMTON	177.00
05-16	8134730001	MATTHEW MCHUGH	04/17/88	REIMBURSEMENT FOR MEAL EXPENSE WHILE ON OFFICIAL TRIP TO THE DISTRICT	8.24
05-17	8131300020	AT&T INFORMATION SYSTEMS	03/06/88-04/05/88	MONTHLY SERVICE FOR BINGHAMTON	9.41
05-17	8131300019	Do	03/10/88-04/09/88	MONTHLY SERVICE FOR KINGSTON	99.86
05-17	8131300018	Do	03/14/88-04/13/88	MONTHLY SERVICE FOR ITHACA	66.17
05-17	8131300021	Do	04/08/88-05/07/88	MONTHLY SERVICE FOR BINGHAMTON	38.16
05-17	8131300025	ELEANOR BROWN	09/24/87	REIMB FOR BATTERIES AND FLASH CUBES FOR CAMERA FOR OFFICIAL PHOTOGRAPH OF MEMBER	7.00
05-17	8131300015	DINERS CLUB INTERNATIONAL	02/19/88	HOTEL EXPENSE FOR MEMBER WHILE ON OFFICIAL TRIP TO THE DISTRICT	1.75
05-17	8131300012	Do	03/26/88	HOTEL EXPENSE FOR MEMBER WHILE ON OFFICIAL TRIP TO THE DISTRICT	53.50
05-17	8131300013	Do	03/27/88	HOTEL EXPENSE FOR MEMBER WHILE ON OFFICIAL TRIP TO THE DISTRICT	56.71
05-17	8131300014	Do	03/28/88	MEMBER TRAVEL, FROM ALBANY NY TO WASHINGTON, DC WHILE ON OFFICIAL TRIP TO THE DISTRICT	125.00
05-17	8131300016	GENERAL SERVICES ADMIN	03/31/88	FTS BILLING FOR BINGHAMTON	300.71
05-17	8131300017	Do	03/31/88	FTS BILLING FOR ITHACA	587.40
05-17	8131300023	SHARON J LONGENDYKE	04/20/88	REIMB FOR BUS FARE WHILE ON OFCL TRIP TO ALBANY, NY TO ATTEND CONG SEMINAR CONDUCTED BY VA MEDICAL CNTR	14.20
05-17	8131300024	Do	04/20/88	REIMB FOR CABFARE WHILE ATTENDING A CONGRESSIONAL SEMINAR CONDUCTED BY THE VA MEDICAL CENTER IN ALBANY.	2.35
05-17	8131300022	O'REILLY STATIONERY CO	03/31/88	FILM FOR CAMERA FOR USE FOR OFFICIAL PHOTOGRAPH	19.50
05-18	8138530011	ELEANOR BROWN	04/24/88-04/26/88	REIMB FOR CAB FARE WHILE ON OFFICIAL TRIP TO WASHINGTON, DC	36.25
05-18	8138530012	Do	04/24/88-04/26/88	REIMBURSEMENT FOR PARKING AT AIRPORT WHILE ON OFFICIAL TRIP TO WASHINGTON, DC	13.00
05-18	8138530013	Do	04/24/88-04/26/88	REIMB FOR AIR FARE FROM ALBANY, NY TO WASH, DC & RETURN WHILE ON OFFICIAL TRIP TO WASHINGTON, DC.	250.00
05-18	8138530014	Do	04/24/88-04/26/88	REIMBURSEMENT FOR HOTEL EXPNESE WHILE ON OFFICIAL TRIP TO WASHINGTON, DC	253.29
05-18	8138530015	Do	04/24/88-04/26/88	REIMB FOR MILEAGE FROM KERHONKSON, NY/ALBANY A/P & RTN WHILE ON OFCL TRIP TO WASH, DC - 178 MI @ 22.5¢.	40.05
05-18	8138530016	Do	04/24/88-04/26/88	REIMBURSEMENT FOR TOLLS WHILE ON OFFICIAL TRIP TO WASHINGTON, DC	3.60
05-18	8138530017	Do	04/24/88-04/26/88	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL TRIP TO WASHINGTON, DC	93.18
05-18	8138530018	CATSKILL MOUNTAIN NEWS	06/01/88-06/01/89	SUBSCRIPTION RENEWAL FOR KINGSTON	15.50
05-18	8138530010	CAYUGA AIR	05/01/88	FLIGHT CHARGE FROM ITHACA, NY TO KINGSTON, NY TO ELMIRA, NY FOR CONGRESSMAN WHILE ON OFCL TRIP TO DIST.	385.00
05-18	8138530006	DAVID R RAMAGE	04/14/88	LABELS	48.10
05-18	8138530007	Do	04/15/88	TOWN MEETING NOTICES	179.50
05-18	8138530008	Do	04/19/88	TOWN MEETING NOTICES	102.00
05-18	8138530009	JOHN P KOWALCHYK	04/05/88-04/30/88	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT VIA PRIVATE CAR - 687 MI @ 22.5¢.	154.58
05-19	8138770003	Do	04/25/88	REIMB FOR MEAL EXPENSE WHILE ON OFFICIAL TRIP TO WASHINGTON, DC	15.00
05-19	8138770001	Do	04/25/88-04/26/88	REIMBURSEMENT FOR HOTEL EXPENSE WHILE ON OFFICIAL TRIP TO WASHINGTON, DC	112.17
05-19	8138770002	Do	04/25/88-04/26/88	REIMB FOR AIRFARE FROM BINGHAMTON, NEW YORK TO WASHINGTON AND RETURN WHILE ON OFFICIAL TRIP TO WASH, DC.	286.00
05-19	8138770004	Do	04/25/88-04/26/88	REIMB FOR CAB EXPENSE WHILE ON OFFICIAL TRIP TO WASHINGTON, DC	30.00
05-19	8138770005	Do	04/25/88-04/26/88	REIMB FOR PARKING EXPENSE WHILE ON OFFICIAL TRIP TO WASHINGTON, DC	7.00
05-19	8138770006	JEAN MCPHEETERS	04/24/88-04/26/88	REIMB FOR MEALS WHILE ON OFFICIAL TRIP TO WASHINGTON, DC	101.90
05-19	8138770007	Do	04/24/88-04/26/88	REIMBURSEMENT FOR CAB EXPENSE WHILE ON OFFICIAL TRIP TO WASHINGTON, DC	13.00
05-19	8138770008	Do	04/24/88-04/26/88	REIMB FOR HOTEL EXPENSE WHILE ON OFFICIAL TRIP TO WASH, DC	219.80
05-19	8138770009	Do	04/24/88-04/26/88	REIMB FOR PARKING EXPENSE WHILE ON OFFICIAL TRIP TO WASH, DC	24.00
05-19	8138770010	Do	04/24/88-04/26/88	REIMB FOR MILEAGE FROM BROOKTONDALE, NEW YORK TO WASHINGTON, DC AND RETURN (719 MI @ 225)	161.55
05-20	8138570001	ITHACA PLASTICS	04/21/88	DISTRICT OFFICE SUPPLIES FOR ITHACA, NEW YORK	654.77
05-20	8140260005	NEW YORK TELEPHONE	05/07/88-06/06/88	LOCAL TELEPHONE SERVICE	135.49
05-20	8140520005	CHENANGO AMERICAN & WHITNEY POINT RPTR	06/01/88-06/01/89	SUBSCRIPTION RENEWAL FOR BINGHAMTON	10.00
05-20	8140520006	MATTHEW MCHUGH	05/01/88	REIMBURSEMENT FOR MEAL EXPENSE WHILE ON OFFICIAL TRIP TO THE DISTRICT	14.86
05-20	8140520007	THE BINGHAMTON PRESS COMANY	05/27/88-05/27/89	SUBSCRIPTION RENEWAL FOR BINGHAMTON	78.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MATTHEW F MCHUGH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-20	8140520003	THE EVENING TIMES	05/30/88-05/30/89	SUBSCRIPTION RENEWAL FOR ITHACA	110.00
05-20	8140520004	WOODSTOCK TIMES	05/31/88-05/31/89	SUBSCRIPTION RENEWAL FOR KINGSTON	22.00
05-20	8140610008	AT&T CREDIT CORP	04/29/88	AT&T MONTHLY SERVICE FOR BINGHAMTON	42.37
05-23	8144700006	NEW YORK TELEPHONE	05/10/88-06/09/88	AT&T COMMUNICATIONS	2.35
05-23	8144700011	Do	05/10/88-06/09/88	LOCAL TELEPHONE SERVICE	135.86
05-24	8144230010	AT&T INFORMATION SYSTEMS	04/06/88-05/05/88	MONTHLY SERVICE FOR BINGHAMTON	9.41
05-24	8144230009	Do	04/10/88-05/09/88	MONTHLY SERVICE FOR KINGSTON	99.86
05-24	8144230008	DAVID R RAMAGE	05/03/88	TOWN MEETING NOTICES MAY 14 AND 15	497.80
05-24	8144230011	MATTHEW MCHUGH	05/14/88	REIMBURSEMENT FOR CAB FARE FROM HOTEL TO AIRPORT WHILE ON OFFICIAL TRIP TO THE DISTRICT	10.00
05-24	8144420021	AT&T INFORMATION SYSTEMS	04/02/88-05/01/88	TELEPHONE EQUIPMENT	151.53
05-25	8144340001	Do	05/08/88-06/07/88	MONTHLY SERVICE FOR BINGHAMTON	(20.34)
05-25	8144500013	GEBBIE PRESS	05/30/88	ALL-IN-ONE DIRECTORY FOR THE DC OFFICE	79.50
05-25	8144500015	GENERAL SERVICES ADMIN	04/01/88-04/30/88	FTS BILLING FOR BINGHAMTON	300.71
05-25	8144500016	Do	04/01/88-04/30/88	FTS SERVICE FOR KINGSTON	198.00
05-25	8144500017	Do	04/01/88-04/30/88	FTS SERVICES FOR ITHACA	198.00
05-25	8144500014	MICRO RESEARCH INDUSTRIES	04/30/88	DATA CONVERSION - LABELS	51.02
05-26	8145230004	AT&T CREDIT CORP	04/29/88-05/29/88	MONTHLY SERVICE FOR BINGHAMTON	42.37
05-26	8146260008	NEW YORK TELEPHONE	05/13/88-06/12/88	LOCAL TELEPHONE SERVICE	84.90
05-26	8146260009	Do	05/13/88-06/12/88	AT&T COMMUNICATIONS	.93
05-27	8147890461	ESTHER/ANTHONY SICARI	05/01/88-05/30/88	RENT 292 FAIR ST KINGSTON,NY	415.00
05-27	8147890460	R.H.P. INC	05/01/88-05/30/88	RENT TERRACE HILL ITHACA,NY 14850	450.00
05-31	8148810003	AT&T INFORMATION SYSTEMS	04/14/88-05/13/88	MONTHLY SERVICE FOR ITHACA	66.17
05-31	8148810006	DINERS CLUB INTERNATIONAL	03/26/88	AIRFARE FOR MEMBER FROM WASHINGTON NATIONAL TO BINGHAMTON, NEW YORK WHILE ON OFFICIAL TRIP TO THE DIST.	139.00
05-31	8148810008	Do	04/16/88	MEAL EXPENSE FOR MEMBER WHILE ON OFFICIAL TRIP TO THE DISTRICT	10.28
05-31	8148810007	Do	04/16/88-04/17/88	HOTEL EXPENSE FOR MEMBER WHILE ON OFFICIAL TRIP TO THE DISTRICT	56.16
05-31	8148810004	Do	04/29/88	MEAL EXPENSE FOR MEMBER WHILE ON OFFICIAL TRIP TO THE DISTRICT	21.67
05-31	8148810009	Do	04/29/88	AIRFARE FOR MBR FR WASH NATIONAL TO BINGHAMTON, NEW YORK WHILE ON OFFICIAL TRIP TO THE DISTRICT	143.00
05-31	8148810005	Do	04/29/88-04/30/88	HOTEL EXPENSE FOR MEMBER WHILE ON OFFICIAL TRIP TO THE DISTRICT	45.36
05-31	8148810010	Do	05/02/88	AIRFARE FOR MBR FR ELMIRA, NEW YORK TO WASH NATIONAL WHILE ON OFFICIAL TRIP TO THE DISTRICT	124.00
05-31	8152900480	*(EQUIPMENT ALLOWANCE)*	12/01/87-12/31/87		(1,860.00)
05-31	8152900482	Do	12/01/87-12/31/87		4,198.00
05-31	8152900481	Do	05/01/88-05/31/88		2,627.67
05-31	8152930873	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		111.24
05-31	8152930874	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		28.97
05-31	8153630006	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		1,017.25
06-16	8165740001	DAVID R RAMAGE	05/24/88	CARDS TO BE HANDED OUT AT TOWN MEETINGS	55.00
06-16	8165800010	MATTHEW MCHUGH	05/29/88	FOOD & BEVERAGE EXPENSE WHILE MEETING WITH CONSTITUENT ON OFFICIAL TRIP TO THE DISTRICT	9.35
06-16	8165800011	Do	05/30/88	REIMBURSEMENT FOR MEAL EXPENSE WHILE ON OFFICIAL TRIP TO THE DISTRICT	8.94
06-16	8165800012	THE REPORTER	06/15/88-06/15/89	SUBSCRIPTION RENEWAL FOR BINGHMATON	16.00
06-16	8165800013	WINDSOR STANDARD	07/01/88-07/01/89	SUBSCRIPTION RENEWAL FOR BINGHAMTON	10.00
06-16	8167610001	JOHN P KOWALCHYK	05/01/88-05/28/88	REIMBURSEMENT FOR DISTRICT MILES WHILE ON OFFICIAL BUSINESS 498 MI AT .225¢/MI	112.05
06-20	8147710028	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	26.00
06-20	8172810003	NEW YORK TELEPHONE	06/07/88-07/06/88	LOCAL TELEPHONE SERVICE	59.02

06-20	8172810004	Do	06/07/88-07/06/88	AT&T COMMUNICATIONS	.77
06-23	8173800010	DAVID R RAMAGE	06/01/88	TOWN MEETING CARDS - JUNE 11	304.50
06-23	8173800011	MATTHEW MCHUGH	06/11/88	REIMBURSEMENT FOR MEAL EXPENSE WHILE MEETING WITH CONSTITUENT ON OFFICIAL TRIP TO THE DISTRICT.	37.62
06-23	8175740001	NEW YORK TELEPHONE	06/10/88-07/09/88	LOCAL TELEPHONE SERVICE	157.38
06-23	8175740002	Do	06/10/88-07/09/88	AT&T COMMUNICATIONS	.63
06-24	8172310017	GENERAL SERVICES ADMIN	05/01/88-05/31/88	FTS CHARGES FOR BINGHAMTON	300.71
06-24	8172310018	Do	05/01/88-05/31/88	FTS CHARGES FOR KINGSTON	198.00
06-24	8172310019	Do	05/01/88-05/31/88	FTS CREDIT	(785.40)
06-24	8172310015	HILL-DONNELLY CROSS REF. DIRECTORIES	07/01/88	BINGHAMTON-BROOME COUNTY, NEW YORK CROSS REFERENCE DIRECTORY FOR WASHINGTON, DC	103.65
06-24	8172310016	Do	07/01/88	BINGHAMTON-BROOME COUNTY, NEW YORK CROSS REFERENCE DIRECTORY FOR BINGHAMTON OFFICE	105.65
06-24	8172310014	WALLKILL VALLEY TIMES	07/15/88-07/15/89	SUBSCRIPTION RENEWAL FOR KINGSTON	15.00
06-27	8176590013	NEW YORK TELEPHONE	06/13/88-07/12/88	LOCAL TELEPHONE SERVICE	85.40
06-27	8176590014	Do	06/13/88-07/12/88	AT&T COMMUNICATIONS	.61
06-28	8179890457	ESTHER/ANTHONY SICARI	06/01/88-06/30/88	RENT 292 FAIR ST KINGSTON,NY	415.00
06-28	8179890456	R.H.P. INC.	06/01/88-06/30/88	RENT TERRACE HILL ITHACA,NY 14850	450.00
06-30	8182590026	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		(486.51)
06-30	8182930874	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		86.35
06-30	8182930875	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		42.44
06-30	8183620032	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		2,915.29

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,020.00
MEMBERS CLERK HIRE	100,299.93

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	28,203.28
TOTAL	**129,523.21**

OFFICE OF THE HON. J ALEX MCMILLAN

SALARIES

ALEXANDER, DONNA KAY	04/01/88-06/30/88	CHIEF COUNSEL	11,475.00
ALLEN, EDWARD L, JR	04/01/88-06/30/88	SYSTEMS MANAGER	4,640.11
ANDERSON, ELIZABETH GRAY	06/20/88-06/24/88	TEMPORARY EMPLOYEE	166.67
CORROTHERS, ANGIL MARIE	04/01/88-06/30/88	CASEWORKER	6,247.50
DENNIS, VINCENT WILLIAM	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	5,865.00
FIELD, PAULA E	04/01/88-06/30/88	RECEPTIONIST	3,668.39
HESSLER, ELIZABETH R	04/01/88-06/30/88	PART-TIME EMPLOYEE	2,550.00
HILL, FRANK H	04/01/88-06/30/88	CHIEF OF STAFF	14,790.00
HINSHAW, PATRICIA K	04/01/88-06/30/88	EXECUTIVE ASSISTANT	7,905.00
KEISLER, KRISANN D	04/01/88-06/30/88	DISTRICT DIRECTOR	9,690.00
KENT, NANCY S	04/01/88-06/30/88	CASEWORKER	6,375.00
LYNN, ELIZABETH	04/01/88-06/30/88	CASEWORKER	4,782.59
OWENS, VICKIE J	04/01/88-06/30/88	ADMINISTRATIVE SECRETARY	4,462.50
ROBERTS, SUSAN T	04/01/88-06/16/88	LEGISLATIVE ASSISTANT	4,845.00
SCHROEDER, MARK	05/16/88-06/30/88	LBJ CONGRESSIONAL INTERN	1,530.00
SIGURDSON, SANDRA J	04/01/88-06/30/88	CASEWORKER	5,125.50
TIMMONS, JAY W	04/01/88-06/30/88	COMMUNICATIONS DIRECTOR	8,925.00
TORRES, ALICE PHILLIPS	04/01/88-06/30/88	SPECIAL ASSISTANT	4,870.50
WEINSTEIN, ALISE R	06/28/88-06/30/88	RECEPTIONIST	108.33

EXPENSES

04-15	8104620010	ALICE PHILLIPS TORRES	03/01/88-03/31/88	MILES TRAVELED IN 9TH CD WHILE PERFORMING OFCL DUTIES 1,654.6 MI AT 20.5¢	339.17
04-15	8104620011	Do	03/02/88-03/31/88	MILES TRAVELED IN 9TH CD WHILE PERFORMING OFFICIAL DUTIES 605 MILES AT 20.5¢	124.02

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. J ALEX MCMILLAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-15	8105400005	EDWARD L ALLEN	03/31/88	MILES TRAVELED WHILE SECURING PASSPORT AND VISA FOR 9TH CD CONSTITUENT - 25.3 MILES @ 20.5¢ PARKING.	5.69
04-15	8105400006	AT&T INFORMATION SYSTEMS	02/22/88-03/21/88	LEASE AND RENTALS	3.03
04-15	8105400007	SOUTHERN BELL	02/22/88-03/21/88	TELEPHONE SERVICE FOR LINCOLNTON DISTRICT OFFICE	66.24
04-15	8105400008	Do	02/22/88-03/21/88	AT&T CHARGES FOR LINCOLNTON DISTRICT OFFICE	3.30
04-22	8110410021	EDWARD L ALLEN	04/12/88	METRO CANNON HOB/PASSPORT OFC/NAT'L AIRPORT/CANNON HOB WHILE SECURING PASSPORT FOR CONSTITUENT FM/DIST.	2.40
04-22	8110410020	ALEX MCMILLAN	04/11/88	ONE-WAY PIEDMONT AIRLINE RETURNING FROM EASTER DISTRICT WORK PERIOD - CHARLOTTE/DC	104.00
04-22	8110410023	SOUTHERN BELL	03/01/88-03/31/88	AT&T CHARGES FOR CHARLOTTE DISTRICT OFFICE	2.40
04-22	8110410034	Do	03/01/88-03/31/88	TELEPHONE SERVICE FOR CHARLOTTE DISTRICT OFFICE	331.94
04-22	8113700002	KRISANN D KEISLER	03/02/88-03/31/88	MILES TRAVELED IN 9TH CD WHILE PERFORMING OFFICIAL DUTIES, 605 MILES AT .205	124.02
04-22	8113700001	ALICE PHILLIPS TORRES	03/01/88-03/31/88	MILES TRAVELED IN 9TH CD WHILE PERFORMING OFFICIAL DUTIES, 1654.6 MILES AT .205	339.17
04-28	8117910112	GENERAL SERVICES ADMINISTRATION	04/01/88-06/30/88	RENT CHARLOTTE N.C	3,312.00
04-28	8118890394	J.T.ALEXANDER AND SON, INC, WHOLESALERS	04/01/88-04/30/88	RENT 207 W.BROAD ST STATESVILLE,NC 28677	150.00
04-29	8118520047	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	165.70
04-30	8119930608	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		119.59
04-30	8119930609	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		14.58
04-30	8120900556	*(EQUIPMENT ALLOWANCE)*	02/03/88-03/31/88		(260.18)
04-30	8120900557	Do	04/01/88-04/30/88		1,152.24
04-30	8123640027	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		271.43
05-05	8119680005	AT&T INFORMATION SYSTEMS	03/06/88-04/05/88	MERLIN SYSTEMS	234.97
05-09	8125420001	ALEX MCMILLAN	04/01/88	DRIVING TO CHARLOTTE FOR EASTER DISTRICT WORK PERIOD - 422 MILES @ 20.5¢ PER MILE	86.51
05-09	8125420004	Do	04/07/88	FOOD & BEVERAGE EXPENSE WHILE MEETING WITH CONSTITUENTS	18.41
05-09	8125420002	Do	04/14/88-04/19/88	PIEDMONT ROUND TRIP NATIONAL TO CHARLOTTE TO NATIONAL WHILE CONDUCTING 9TH CD BUSINESS	208.00
05-09	8125420003	Do	04/21/88-04/26/88	PIEDMONT ROUND TRIP NATIONAL TO CHARLOTTE TO NATIONAL WHILE CONDUCTING 9TH CD BUSINESS	208.00
05-16	8130500019	POSTMASTER	04/05/88	3,870 - 3¢ STAMPS	116.10
05-18	8138230009	ALLTEL CORPORATION	04/01/88-04/30/88	TELEPHONE SERVICE FOR MOORESVILLE DISTRICT OFFICE	68.07
05-18	8138230010	Do	04/01/88-04/30/88	AT&T CHARGES MOORESVILLE DISTRICT OFFICE	6.50
05-18	8138230008	AT&T INFORMATION SYSTEMS	04/04/88-05/03/88	LEASE AND RENTAL	7.30
05-18	8138230004	AUTOMATED OFFICE PRODUCTS, INC	04/14/88	RECYCLED LASER CARTRIDGE	56.50
05-18	8138230017	CONGRESSIONAL QUARTERLY INC	06/05/88-06/04/89	ONE YEAR'S SUBSCRIPTION TO WEEKLY CONGRESSIONAL MONITOR	469.00
05-18	8138230003	FEDERAL EXPRESS CORP	04/05/88	INFORMATION DELIVERED TO CONGRESSMAN IN SUPPORT OF 9TH CONGRESSIONAL BUSINESS	9.75
05-18	8138230002	GENERAL SERVICES ADMIN	03/01/88-03/31/88	FTS SERVICE	270.04
05-18	8138230001	FRANK H HILL	04/21/88	MILES TRAVELED WHILE SECURING PASSPORT & VISAS FOR 9TH CONGRESSIONAL DISTRICT CONSTITUENTS 16 Mi @ 20.5.	3.28
05-18	8138230011	ALEX MCMILLAN	02/12/88-02/29/88	TELEPHONE CALLS FROM CHARLOTTE HOME TO WASHINGTON, DC IN SUPPORT OF OFFICIAL BUSINESS	1.87
05-18	8138230007	Do	03/11/88-03/14/88	TELEPHONE CALLS FROM CHARLOTTE HOME TO WASHINGTON IN SUPPORT OF 9TH CD BUSINESS	5.87
05-18	8138230006	Do	04/29/88-05/03/88	PIEDMONT AIRLINE FROM NATIONAL TO CHARLOTTE AND RETURN TO NATIONAL WHILE CONDUCTING OFFICIAL BUSINESS.	208.00
05-18	8138230014	MECKLENBURG GAZETTE	03/29/88-03/29/89	ONE YEAR'S SUBSCRIPTION TO MECKLENBURG GAZETTE	12.00
05-18	8138230016	NEWS MEDIA DIRECTORIES	05/06/88	MEDIA DIRECTORY FOR USE IN OFFICE	32.50
05-18	8138230012	SOUTHERN BELL	03/01/88-03/31/88	TELEPHONE SERVICE FOR STATESVILLE DISTRICT OFFICE	95.12
05-18	8138230013	Do	03/01/88-03/31/88	AT&T CHARGES FOR STATESVILLE DISTRICT OFFICE	11.70
05-18	8138230015	THE YADKIN RIPPLE	02/01/88-01/31/89	ONE YEAR'S SUBSCRIPTION TO THE YADKIN RIPPLE	10.00

05-18	8138230005	THOMAS J LANKFORD	03/14/88-03/28/88	PRINTING CHARGES	145.93
05-19	8138770014	AT&T INFORMATION SYSTEMS	03/22/88-04/21/88	LEASE AND RENTALS	3.03
05-19	8138770015	AUTOMATED OFFICE PRODUCTS, INC.	04/14/88	RECYCLED LASER CARTRIDGES AND LASER FELT STRIP	117.00
05-19	8138770011	REPUBLICAN STUDY COMMITTEE	01/01/88-12/31/88	DUES FOR CALENDAR YEAR	1,500.00
05-19	8138770012	SOUTHERN BELL	03/22/88-04/21/88	TELEPHONE SERVICE FOR LINCOLNTON DISTRICT OFFICE	52.00
05-19	8138770013	Do	03/22/88-04/21/88	AT&T CHARGES FOR LINCOLNTON DISTRICT OFFICE	4.75
05-20	8140610009	ALEX MCMILLAN	02/18/88-02/29/88	TOTAL MILES TRAVELED WHILE PERFORMING 9TH CONGRESSIONAL DUTIES 381 MILES AT 20.5¢	78.11
05-20	8140740005	EDWARD L ALLEN	05/06/88-05/09/88	MILES TRAVELED WHILE PERFORMING 9TH CD BUSINESS - 12.7 MILES @ 20.5¢ PER MILE	2.62
05-20	8140740006	Do	05/06/88-05/09/88	ROUND TRIP ON METRO FROM CHOB TO PASSPORT OFFICE & RETURN TO CHOB	1.60
05-20	8140740003	ALLTEL CORPORATION	05/01/88-05/31/88	TELEPHONE SERVICE FOR MOORESVILLE DISTRICT OFFICE	54.53
05-20	8140740004	Do	05/01/88-05/31/88	AT&T CHARGES FOR MOORESVILLE DISTRICT OFFICE	2.87
05-20	8140740007	ALEX MCMILLAN	05/05/88-05/10/88	PIEDMONT ROUND TRIP FROM NATIONAL TO CHARLOTTE TO NATIONAL WHILE PERFORMING OFFICIAL BUSS OF 9TH CD.	208.00
05-20	8140740008	SOUTHERN BELL	04/01/88-04/30/88	TELEPHONE SERVICE FOR CHARLOTTE DISTRICT OFFICE	332.10
05-20	8140740009	Do	04/01/88-04/30/88	AT&T CHARGES FOR CHARLOTTE DISTRICT OFFICE	3.00
05-20	8140740010	Do	04/01/88-04/30/88	AT&T CHARGES FOR STATESVILLE DISTRICT OFFICE	86.67
05-20	8140740011	Do	04/01/88-04/30/88	AT&T CHARGES FOR STATESVILLE DISTRICT OFFICE	14.05
05-20	8140740002	ALICE PHILLIPS TORRES	04/04/88-04/28/88	MILES TRAVELED WHILE ON OFFICIAL BUSINESS IN 9TH DISTRICT - 922.3 MILES @ 20.5¢ PER MILE	189.03
05-27	8147630006	AT&T INFORMATION SYSTEMS	04/06/88-05/05/88	MERLIN SYSTEMS	234.97
05-27	8147890462	J.T.ALEXANDER AND SON, INC, WHOLESALERS	05/01/88-05/30/88	RENT 207 W.BROAD ST STATESVILLE,NC 28677	150.00
05-31	8147330006	PATRICIA K HINSHAW	05/17/88-05/18/88	METRO TRIP AND TAX CAB FARE WHILE SECURING PASSPORTS & VISAS FOR CONSTITUENTS	18.60
05-31	8148810014	FEDERAL EXPRESS CORP	04/27/88	INFORMATION TO SPEAKER FOR CHILD SUPPORT ENFORCEMENT CONFERENCE HELD IN CHARLOTTE, NC	9.75
05-31	8148810012	KRISANN D KEISLER	04/01/88-04/29/88	MILES TRAVELED WHILE ON OFFICIAL BUSINESS FOR 9TH CD MILES 889 20.5	182.25
05-31	8148810013	Do	04/29/88	TWO MEALS FOR SPEAKER FOR CHILD SUPPORT ENFORCEMENT BRIEFING HELD IN CHARLOTTE, NC	23.25
05-31	8148810015	ALEX MCMILLAN	04/05/88-04/26/88	TELEPHONE CALLS FROM CHARLOTTE WHILE PERFORMING OFFICIAL 9TH CD BUSINESS	17.19
05-31	8148810011	Do	05/19/88-05/24/88	ROUND TRIP FROM NATIONAL TO CHARLOTTE TO NATIONAL WHILE PERFORMING 9TH DISTRICT CONGRESSIONAL BUSINESS.	208.00
05-31	8152900336	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		1,146.21
05-31	8152920134	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88-05/31/88		3.25
05-31	8152930605	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		49.43
05-31	8152930606	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		14.44
05-31	8153630027	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		265.23
06-08	8158420014	ALEX MCMILLAN	05/26/88-05/31/88	PIEDMONT AIRLINE ROUND TRIP FROM NATIONAL TO CHARLOTTE TO NATIONAL, OFFICIAL 9TH DISTRICT BUSINESS.	208.00
06-13	8162200005	PATRICIA K HINSHAW	06/03/88-06/03/88	TAXI FARE ROUND TRIP FROM CANNON HOB TO FRENCH EMBASSY AND RETURN TO CANNON	10.00
06-16	8165640007	RECORDS AND REGISTRATION	05/01/88-05/31/88	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	58.00
06-16	8165800015	PATRICIA K HINSHAW	06/07/88	TAXI FARE FR CANNON TO FRENCH EMBASSY TO PASSPORT OFC METRO TRIP FR PASSPORT OFFICE TO CHOB ONE WAY.	10.10
06-16	8165800014	ALEX MCMILLAN	06/07/88	PIEDMONT AIRLINE FROM CHARLOTTE TO NATIONAL	104.00
06-20	8147710029	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	350.20
06-28	8174870006	AT&T INFORMATION SYSTEMS	05/04/88-06/03/88	LEASE AND RENTALS	7.30
06-28	8174870007	ANGIL M CORROTHERS	05/10/88-05/10/88	MILES TRAVELED WHILE ON OFFICIAL BUSINESS 9TH CD 86.6 MILES @ 20.5	17.74
06-28	8179700024	AT&T INFORMATION SYSTEMS	05/06/88-06/05/88	MERLIN SYSTEMS	109.66
06-28	8179890458	J.T.ALEXANDER AND SON, INC, WHOLESALERS	06/01/88-06/30/88	RENT 207 W.BROAD ST STATESVILLE,NC 28677	150.00
06-30	8181810029	AT&T INFORMATION SYSTEMS	04/22/88-05/21/88	LEASE AND RENTALS	3.03
06-30	8181810030	GENERAL SERVICES ADMIN	04/30/88	LEASE AND RENTALS	393.64
06-30	8181810027	SOUTHERN BELL	04/22/88-05/21/88	TELEPHONE SERVICE FOR LINCOLNTON DISTRICT OFFICE	71.00
06-30	8181810028	Do	04/22/88-05/21/88	AT&T SERVICE FOR LINCOLNTON DISTRICT OFFICE	9.55
06-30	8181810026	THOMAS J LANKFORD	05/13/88-05/24/88	PRINTING COSTS:	257.60
06-30	8182590006	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		47.61
06-30	8182930606	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		57.59
06-30	8182930607	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		454.30

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. J ALEX MCMILLAN—Con.					
06-30	8183620033	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		1,146.21
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,530.00
				MEMBERS CLERK HIRE	106,492.09
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	17,093.62
ADJUSTMENTS/REFUNDS					
EXPENSES					
04-15	8134970006	ALICE PHILLIPS TORRES	03/01/88-03/31/88	REFUND DUE TO AN INCORRECT PAYEE	(339.17)
04-15	8134970007	Do	03/02/88-03/31/88	REFUND DUE TO AN INCORRECT PAYEE	(124.02)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(463.19)
				TOTAL	**124,652.52**
OFFICE OF THE HON. C TOM MCMILLEN					
SALARIES					
		ACHILLES, GORDON ALAN	04/18/88-06/30/88	LEGISLATIVE ASSISTANT	6,691.67
		CANNON, GEORGE R	04/01/88-06/30/88	STAFF ASSISTANT/COMPUTER OPERATOR	4,749.99
		CAREY, GALLOWAY C, III	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	5,499.99
		GEITHNER, SARAH	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	5,499.99
		GRANT, GERALD	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	15,000.00
		GREGORY, JAMES L	04/01/88-06/30/88	DISTRICT AIDE	4,500.00
		HICKOX, AMY A	04/01/88-06/30/88	RECEPTIONIST	3,500.01
		HUARD, ANNA J	04/01/88-06/30/88	PART-TIME EMPLOYEE	2,000.01
		ISAAC, PATRICIA	04/01/88-06/30/88	DISTRICT AIDE	5,000.01
		JOLLY, FLORENCE M	04/01/88-06/30/88	DISTRICT AIDE	4,250.01
		JONES, D. DAVID	04/01/88-06/30/88	STAFF AIDE	3,500.01
		LANGILLE, GAIL D	04/01/88-05/31/88	SCHEDULER	3,583.34
		NOLAN, LESLIE MICHAEL	04/01/88-06/30/88	OFFICE MANAGER	8,250.00
		PLATT, SUSAN S	04/01/88-06/30/88	EXECUTIVE ASSISTANT	6,125.01
		REISER, MAUREEN C	04/01/88-06/30/88	DISTRICT AIDE	4,250.01
		RIGGIN, THOMAS	04/01/88-04/30/88	PART-TIME EMPLOYEE	833.33
		SMITH, MARSHA M	04/01/88-06/30/88	DISTRICT AIDE	4,500.00
		THOMAS, MICHELE L	04/01/88-06/30/88	PART-TIME EMPLOYEE	3,000.00
		WAGNER, ELIZABETH F	04/01/88-06/30/88	DISTRICT AIDE	3,750.00

		WIMBUSH-GREEN, EMILY S.	04/01/88-06/30/88	DISTRICT AIDE	5,000.01
		EXPENSES			
04-11	8099520019	AT&T	02/14/88-05/14/88	TELEPHONE EQUIPMENT RENTAL - OXON HILL OFFICE	10.65
04-11	8099520023	AT&T INFORMATION SYSTEMS	01/18/88-02/17/88	LEASE OF TELEPHONE EQUIPMENT FOR USE IN GLEN BURNIE OFFICE	68.25
04-11	8099520022	Do	01/26/88-02/25/88	LEASE OF TELEPHONE EQUIPMENT FOR USE IN OXON HILL OFFICE	68.25
04-11	8099520021	Do	02/18/88-03/17/88	TELEPHONE EQUIPMENT RENTAL - GLEN BURNIE OFFICE	68.25
04-11	8099520011	BALTIMORE GAS AND ELECTRIC COMPANY	01/27/88-02/26/88	UTILITY CHARGES FOR ANNAPOLIS OFFICE	57.80
04-11	8099520009	GALLOWAY C CAREY	02/24/88	OFFICIAL MILEAGE - DC/GLEN BURNIE/DC - 72 MILES @ 20¢ PER MILE	14.40
04-11	8099520014	CONGRESSIONAL BLACK CAUCUS	01/03/88-12/31/88	ASSOCIATE MEMBERSHIP DUES - 1988	1,000.00
04-11	8099520016	DAVID R RAMAGE	09/25/87	CALLING CARDS - REISER/JOLLY	47.50
04-11	8099520015	DEMOCRATIC STUDY GROUP	04/01/88	BINDERS FOR LEGISLATIVE REPORT	57.00
04-11	8099520013	C. THOMAS MCMILLEN	10/01/87-12/31/87	CELLULAR TELEPHONE CALLS FOR OFFICIAL BUSINESS	215.02
04-11	8099520010	RAYMOND LEONE	01/01/88-02/29/88	BALTIMORE SUN SUBSCRIPTION FOR ANNAPOLIS OFFICE	11.50
04-11	8099520012	MARSHA M SMITH	02/03/88	REIMBURSEMENT FOR PRINCE GEORGE'S COUNTY ORGANIZATION DIRECTORY FOR OFFICE USE	5.00
04-11	8099520017	WAGNER COFFEE SERVICE	02/01/88	COFFEE SUPPLIES FOR CONSTITUENT USE - GLEN BURNIE OFFICE	1.50
04-11	8099520018	Do	02/16/88	COFFEE SUPPLIES FOR CONSTITUENT USE - GLEN BURNIE OFFICE	5.75
04-11	8099520020	Do	03/14/88	COFFEE SUPPLIES FOR CONSTITUENT USE - GLEN BURNIE OFFICE	31.00
04-11	8099560007	C & P OF MARYLAND	10/29/87-11/28/87	LOCAL PHONE CHARGES FOR GLEN BURNIE OFFICE - 301-261-2008	274.52
04-11	8099560008	Do	10/29/87-11/28/87	TOLL CAHRGES - GLEN BURNIE OFFICE	.70
04-11	8099560025	Do	12/29/87-01/28/88	LOCAL PHONE CHARGES FOR OXON HILL OFFICE - 301-567-9212	127.07
04-11	8099560026	Do	12/29/87-01/28/88	TOLL CHARGES FOR OXON HILL OFFICE - 301-567-9212	37.42
04-11	8099560009	Do	01/29/88-02/28/88	LOCAL PHONE CHARGES - GLEN BURNIE OFFICE - 301-261-2008/2608	271.81
04-11	8099560010	Do	01/29/88-02/28/88	TOLL CHARGES - GLEN BURNIE OFFICE - 301-261-2008/2608	2.68
04-11	8099560021	Do	01/29/88-02/28/88	LOCAL PHONE CHARGES - ANNAPOLIS OFFICE - 301-261-8401	149.43
04-11	8099560022	Do	01/29/88-02/28/88	TOLL CHARGES - ANNAPOLIS OFFICE - 301-261-8401	10.41
04-11	8099560027	Do	01/29/88-02/28/88	LOCAL PHONE CHARGES FOR OXON HILL OFFICE - 301-567-9212	138.18
04-11	8099560028	Do	01/29/88-02/28/88	TOLL CHARGES FOR OXON HILL OFFICE - 310-567-9212	45.53
04-11	8099560013	Do	02/07/88-03/06/88	LOCAL PHONE SERVICE - ANNAPOLIS OFFICE - 301-841-5392	149.76
04-11	8099560014	Do	02/07/88-03/06/88	TOLL CALLS - ANNAPOLIS OFFICE - 301-841-5392	73.22
04-11	8099560019	Do	02/16/88-03/15/88	LOCAL PHONE CHARGES - GLEN BURNIE OFFICE - 301-768-8050/8150	104.54
04-11	8099560020	Do	02/16/88-03/15/88	TOLL CHARGES - GLEN BURNIE OFFICE - 301-768-8050/8150	25.85
04-11	8099560011	Do	02/29/88-03/28/88	LOCAL PHONE CHARGES - GLEN BURNIE OFFICE - 301-261-2008/2608	270.14
04-11	8099560012	Do	02/29/88-03/28/88	TOLL CHARGES FOR GLEN BURNIE OFFICE - 301-261-2008	7.70
04-11	8099560023	Do	02/29/88-03/28/88	LOCAL PHONE CHARGES - ANNAPOLIS OFFICE - 301-261-8401	151.71
04-11	8099560024	Do	02/29/88-03/28/88	TOLL CHARGES - ANNAPOLIS OFFICE - 301-261-8401	17.15
04-11	8099560015	Do	03/07/88-04/06/88	LOCAL PHONE SERVICE - ANNAPLIS OFFICE - 301-841-5392	158.45
04-11	8099560016	Do	03/07/88-04/06/88	TOLL CALLS - ANNAPOLIS OFFICE - 301-841-5392	106.71
04-11	8099560017	Do	03/16/88-04/15/88	LOCAL CALLS - GLEN BURNIE OFFICE - 301-768-8050	109.45
04-11	8099560018	Do	03/16/88-04/15/88	TOLL CALLS - GLEN BURNIE OFFICE - 301-768-8050	21.29
04-14	8103410004	BALTIMORE GAS AND ELECTRIC COMPANY	02/26/88-03/28/88	UTILITIES FOR ANNAPOLIS DISTRICT OFFICE	39.72
04-19	8105560010	POSTMASTER	03/22/88	500 FIRST CLASS STAMPS FOR OFFICIAL USE	110.00
04-28	8118890395	ANNE ARUNDEL COUNTY	04/01/88-04/30/88	RENT: ARUNDEL CENTER NORTH SUITE 509, GLEN BURNIE, MD	772.50
04-28	8118890396	PAROLE OFFICE PARK	04/01/88-04/30/88	RENT: 132 HOLIDAY COURT ANNAPOLIS, MD	987.75
04-28	8118890397	RIVERVIEW ASSOCIATES	04/01/88-04/30/88	RENT: 6196 OXON HILL ROAD OXON HILL, MD	960.33
04-30	8119930346	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		159.48
04-30	8119930347	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		87.28
04-30	8120900333	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		2,438.13
04-30	8123610011	*(STATIONERY ALLOWANCE CHARGED)*	04/30/88	CREDIT FOR 1987	(79.92)
04-30	8123640007	Do	04/01/88-04/30/88		780.42
05-09	8125420005	MARYLAND GAZETTE	02/13/88-02/12/89	SUBSCRIPTION - GLEN BURNIE OFFICE	36.40
05-09	8125420007	THE CAPITOL	01/07/88-01/06/89	SUBSCRIPTION - ANNAPOLIS OFFICE	90.83
05-09	8125420006	Do	02/06/88-02/05/89	SUBSCRIPTION - WASHINGTON OFFICE	143.00
05-09	8125420008	THE WASHINGTON POST	02/10/88-02/09/89	SUBSCRIPTION - WASHINGTON OFFICE	62.40
05-16	8130500021	POSTMASTER	04/25/88	200 3¢ STAMPS	6.00
05-16	8130500020	Do	04/29/88	500 POSTAGE STAMPS FOR OFFICIAL USE	125.00
05-16	8132210005	BENCHMARK SYSTEMS	04/14/88	PRINTER ELEMENTS	48.50

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. C TOM MCMILLEN—Con.					
05-16	8132210003	C & P OF MARYLAND	02/29/88-03/28/88	LOCAL PHONE SERVICE-OXON HILL OFFICE 301-567-9212	138.23
05-16	8132210004	Do	02/29/88-03/28/88	TOLL CHARGES - OXON HILL 301 567-9212	22.85
05-16	8132210006	Do	03/29/88-04/28/88	TELEPHONE SERVICES - LOCAL	146.46
05-16	8132210007	Do	03/29/88-04/28/88	TOLL CHARGES ANNAPOLIS OFFICE 301-261-8401	52.62
05-16	8132210008	Do	03/29/88-04/28/88	TELEPHONE SERVICES - LOCAL 301-261-2008	271.94
05-16	8132210009	Do	03/29/88-04/28/88	TOLL TELEPHONE SERVICES 301-261-2008	2.44
05-16	8132210001	Do	04/07/88-05/06/88	LOCAL PHONE SERVICE-ANNAPOLIS	155.46
05-16	8132210002	Do	04/07/88-05/06/88	TOLL CHARGES-ANNAPOLIS	107.16
05-16	8132510002	AT&T INFORMATION SYSTEMS	03/18/88-04/17/88	TELEPHONE EQUIPMENT RENTAL - GLEN BURNIE OFFICE	68.25
05-16	8132510006	BALTIMORE GAS AND ELECTRIC COMPANY	03/28/88-04/26/88	UTILITY SERVICES - ANNAPOLICE OFFICE	40.79
05-16	8132510005	BOARD OF ED OF PRINCE GEORGE'S COUNTY	04/09/88	JANITORIAL SERVICES - TOWN MEETING IN PUBLIC SCHOOL	51.00
05-16	8132510003	C & P OF MARYLAND	04/16/88-05/15/88	LOCAL PHONE SERVICE - GLEN BURNIE OFFICE	102.77
05-16	8132510004	Do	04/16/88-05/15/88	AT&T TOLL PHONE SERIVCE - GLEN BURNIE	33.78
05-16	8132540027	GALLOWAY C CAREY	04/12/88	70 MILES @ 20¢ PER MILE - DC/ANNAPOLIS/DC	14.00
05-16	8132540028	DAVID R RAMAGE	04/01/88-04/12/88	3 TOWN MTG CARDS - 2 CALLING CARDS (GRANT/CAREY)	1,017.50
05-16	8132540024	SARAH GEITHNER	04/09/88	95 MILES @ 20¢ PER MILE - DC/TEMPLE HILLS/ODENTON/DC	19.00
05-16	8132540025	RAYMOND LEONE	03/01/88-04/30/88	SUBSCRIPTION TO BALTIMORE SUN FOR ANNAPOLIS OFFICE	11.50
05-16	8132540024	WAGNER COFFEE SERVICE	03/28/88	COFFEE SUPPLIES FOR CONSTITUENT USE - GLEN BURNIE OFFICE	6.00
05-17	8131300026	AT&T INFORMATION SYSTEMS	02/26/88-03/25/88	TELEPHONE EQUIPMENT RENTAL--OXON HILL OFFICE	68.25
05-18	8138530019	CENTER FOR STUDY OF LOCAL ISSUES	12/17/87	DATA ENTRY COMPUTER PROGRAMMING & CONVERSION OF 6,143 CONSTITUENT QUESTIONNAIRES FOR OFCL COMPUTER USE.	1,300.00
05-27	8147890463	ANNE ARUNDEL COUNTY	05/01/88-05/30/88	RENT: ARUNDEL CENTER NORTH SUITE 509, GLEN BURNIE, MD	772.50
05-27	8147890464	PAROLE OFFICE PARK	05/01/88-05/30/88	RENT- 132 HOLIDAY COURT ANNAPOLIS, MD	987.75
05-27	8147890465	RIVERVIEW ASSOCIATES	05/01/88-05/30/88	RENT: 6196 OXON HILL ROAD OXON HILL, MD	960.33
05-31	8152900196	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		2,929.12
05-31	8152930343	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		148.32
05-31	8152930344	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		126.74
05-31	8153630007	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		(42.75)
06-20	8147710030	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	4.50
06-28	8169740001	POSTMASTER	05/23/88	500 FIRST CLASS STAMPS	125.00
06-28	8179890459	ANNE ARUNDEL COUNTY	06/01/88-06/30/88	RENT: ARUNDEL CENTER NORTH SUITE 509, GLEN BURNIE, MD	772.50
06-28	8179890460	PAROLE OFFICE PARK	06/01/88-06/30/88	RENT- 132 HOLIDAY COURT ANNAPOLIS, MD	987.75
06-28	8179890461	RIVERVIEW ASSOCIATES	06/01/88-06/30/88	RENT: 6196 OXON HILL ROAD OXON HILL, MD	960.33
06-30	8182590027	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		670.52
06-30	8182930344	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		158.31
06-30	8182930345	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		79.99

06-30	8183620034	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		6,898.38

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	99,483.39

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	30,852.70
TOTAL	**130,336.09**

OFFICE OF THE HON. JAN MEYERS

SALARIES

ARBAB, LILY G	06/01/88-06/30/88	D.C. INTERN	1,020.00
BUTLER, MICHELLE R	06/13/88-06/30/88	STAFF ASSISTANT	1,000.00
DAYTON, ELLEN M	06/01/88-06/30/88	LBJ CONGRESSIONAL INTERN	1,020.00
FELLOWS, JONATHAN	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	6,491.67
HAHN, BRIAN EUGENE	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	5,491.67
MARCHETTI, LORRAINE B	04/01/88-05/13/88	COMPUTER MANAGER	3,260.83
MAUGHLIN, MARGARET M	04/01/88-06/30/88	OFFICE MANAGER	6,606.25
MAYER, ALICE H	04/01/88-06/30/88	PERSONAL SECRETARY	7,663.25
MURRAY, MICHAEL R	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	12,041.67
O'BRIEN, MARGARET	05/17/88-06/10/88	TEMPORARY EMPLOYEE	1,000.00
PHILLIPS, LORI A	04/01/88-06/30/88	DISTRICT REPRESENTATIVE	7,663.25
RAHIJA, PATRICIA A	04/01/88-06/30/88	STAFF ASSISTANT	6,342.00
SOOY, JENIFER ELAINE	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	7,663.25
SOOY, KATHLEEN ADELE	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	7,663.25
VAN DER MEID, THEODORE J	04/01/88-06/30/88	LEGISLATIVE DIRECTOR	10,041.50
WATTS, MICHELE	04/01/88-04/30/88	STAFF ASSISTANT	1,776.25
Do	05/01/88-06/30/88	COMPUTER OPERATOR	5,777.36
WHITE, MONICA	04/01/88-04/30/88	D.C. INTERN	400.00

EXPENSES

04-11	8099500017	FEDERAL EXPRESS CORP	02/24/88-02/26/88	OVERNIGHT ENVELOPES AND LETTERS WITH DISCOUNT	58.00
04-11	8099500019	Do	03/03/88-03/11/88	OVERNIGHT ENVELOPES AND LETTERS WITH DISCOUNT	74.75
04-11	8099500018	Do	03/08/88	OVERNIGHT ENVELOPES AND LETTERS WITH DISCOUNT	28.50
04-11	8099500020	KANSAS CITY JEWISH CHRONICLE	04/01/88-04/01/89	SUBSCRIPTION RENEWAL	28.00
04-11	8099500021	THOMAS J LANKFORD	03/14/88	POSTERS FOR ACADEMY NOMINATIONS	277.30
04-15	8103430010	LEAGUE OF WOMEN VOTERS	04/01/88	FOUR COPIES OF A GUIDEBOOK TO JOHNSON COUNTY FOR WASHINGTON AND DISTRICT OFFICES	5.00
04-15	8103430009	JAN MEYERS	03/04/88-03/27/88	CAB FARE TO AND FROM VIRGINIA RESIDENCE TO NATIONAL AIRPORT	40.00
04-15	8104600003	COLLEGE BOULEVARD NEWS	04/06/88-04/06/89	SUBSCRIPTION RENEWAL	30.00
04-15	8104600002	OLATHE DAILY NEWS	03/26/88-03/26/89	SUBSCRIPTION RENEWAL	97.71
04-19	8105560011	POSTMASTER	03/29/88	500 - 25¢ STAMPS	125.00
04-22	8111700023	CONGRESSIONAL MANAGEMENT FOUNDATION	04/08/88	COPIES OF MANAGEMENT AND BUDGETING GUIDES	19.00
04-22	8111700022	FEDERAL EXPRESS CORP	03/17/88-03/21/88	TWO OVERNIGHT LETTERS WITH DISCOUNT	19.50
04-22	8111700025	METROPOLITAN MESSENGER SERVICE	03/10/88	LETTER DELIVERY DOWNTOWN ON OFFICIAL BUSINESS	6.00
04-22	8111700024	THE JOURNAL-HEARLD	04/01/88-04/01/89	SUBSCRIPTION RENEWAL	15.00
04-22	8111700021	WESTERN UNION	03/11/88	TELEGRAM TO JIM SUPICA OF LENEXA	46.90
04-22	8112560015	AT&T INFORMATION SYSTEMS	01/22/88-02/21/88	DISTRICT OFFICE LEASE AND RENTALS	1.98
04-22	8112560017	Do	02/10/88-03/09/88	DISTRICT OFFICE LEASE AND RENTALS	212.65
04-22	8112560016	Do	02/22/88-03/21/88	DISTRICT OFFICE LEASE AND RENTALS AND SERVICE CHARGES	1.98
04-22	8112560013	THE COMEDY CENTER	04/23/88-10/29/88	SUBSCRIPTION RENEWAL	45.50
04-22	8112560014	TRI COUNTY NEWSPAPERS	04/14/88	SUBSCRIPTION RENEWAL	21.25
04-28	8117910187	GENERAL SERVICES ADMINISTRATION	04/01/88-06/30/88	RENT KANSAS CITY KANSAS	993.00
04-29	8118520048	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	17.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAN MEYERS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	8119930264	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		146.16
04-30	8119930265	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		46.53
04-30	8120900273	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		3,124.04
04-30	8123640028	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		238.05
05-05	8118620025	FEDERAL EXPRESS CORP	03/31/88-04/05/88	OVERNIGHT LETTERS AND ENVELOPES WITH DISCOUNT	80.25
05-05	8118620026	NEW REPUBLIC	05/02/88-05/02/89	SUBSCRIPTION RENEWAL	56.00
05-05	8118620027	SERVICE AMERICA	03/12/88	TOWN MEETING REFRESHMENTS WITH CONSTITUENTS	439.90
05-05	8118620032	SOROPTOMIST COMMUNITY	03/19/88	TOWN MEETING RENTAL FEE	250.00
05-05	8119620014	AT&T	02/01/88-02/29/88	MONTHLY SERVICE CHARGES	96.40
05-05	8119620015	Do	03/01/88-03/31/88	MONTHLY SERVICE CHARGES	450.40
05-05	8119620020	GENERAL SERVICES ADMIN	03/01/88-03/31/88	DISTRICT OFFICE MONTHLY TELEPHONE CHARGE	33.20
05-05	8119620011	JAN MEYERS	02/04/88-02/07/88	TAXI FARE TO AND FROM NATIONAL AIRPORT TO VIRGINIA RESIDENCE	10.00
05-05	8119620012	Do	02/10/88-02/16/88	TAXI FARE TO AND FROM NATIONAL AIRPORT TO VIRGINIA RESIDENCE	10.00
05-05	8119620013	Do	02/26/88-02/29/88	TAXI FARE TO AND FROM NATIONAL AIRPORT TO VIRGINIA RESIDENCE	10.00
05-05	8119620016	SOUTHWESTERN BELL	03/01/88-03/31/88	DISTRICT OFFICE MONTHLY CHARGES AND SERVICE	131.86
05-05	8119620017	Do	03/01/88-03/31/88	AT&T	52.13
05-05	8119620018	Do	03/09/88-04/08/88	DISTRICT OFFICE MONTHLY CHARGES AND SERVICE	210.69
05-05	8119620019	Do	03/09/88-04/08/88	AT&T	21.45
05-05	8119620009	Do	04/09/88-05/08/88	MONTHLY CHARGES AND SERVICE	206.21
05-05	8119620010	Do	04/09/88-05/08/88	AT&T	26.61
05-05	8119680012	AT&T INFORMATION SYSTEMS	03/06/88-04/05/88	MERLIN SYSTEMS	319.40
05-10	8125570020	FEDERAL EXPRESS CORP	03/24/88-03/29/88	OVERNIGHT LETTERS AND WITH DISCOUNT	29.25
05-10	8125570019	Do	03/29/88-04/14/88	OVERNIGHT LETTERS AND ENVELOPES WITH DISCOUNT	38.25
05-10	8125570018	THE KANSAS CITY STAR COMPANY	04/21/88-04/21/89	SUBSCRIPTION RENEWAL	171.60
05-10	8125570016	THOMAS J LANKFORD	04/01/88	TOWN MEETING CARDS	126.25
05-10	8125570017	TOPEKA CAPITAL-JOURNAL	05/14/88-05/14/89	SUBSCRIPTION RENEWAL	116.00
05-10	8127600011	AT&T INFORMATION SYSTEMS	03/10/88-04/09/88	DISTRICT OFFICE LEASE AND RENTALS	123.70
05-10	8127600010	BONNER SPRINGS-EDWARDSVILLE CHIEFTAN	04/28/88-04/28/89	ONE YEAR SUBSCRIPTION RENEWAL	9.75
05-10	8127600012	SOUTHWESTERN BELL	04/01/88-04/30/88	DISTRICT OFFICE MONTHLY CHARGES	61.40
05-10	8127600013	Do	04/01/88-04/30/88	AT&T COMM	39.10
05-10	8127600009	THE LINN COUNTY NEWS	01/01/88-01/01/89	ONE YEAR SUBSCRIPTION RENEWAL	22.00
05-12	8130610021	DINERS CLUB INTERNATIONAL	02/26/88-02/28/88	MEMBER ROUNDTRIP AIRFARE FROM WASHINGTON TO DISTRICT KANSAS CITY, KS ON OFFICIAL BUSINESS	208.00
05-12	8130610022	Do	03/04/88-03/06/88	MEMBER ROUNDTRIP AIRFARE FROM WASHINGTON TO DISTRICT KANSAS CITY, KS ON OFFICIAL BUSINESS	188.00
05-12	8130610023	Do	03/11/88-03/13/88	MEMBER ROUNDTRIP AIRFARE FROM WASHINGTON TO DISTRICT KANSAS CITY, KS ON OFFICIAL BUSINESS	218.00
05-12	8130610024	Do	03/17/88-03/20/88	MEMBER ROUNDTRIP AIRFARE FROM WASHINGTON TO DISTRICT KANSAS CITY, KS ON OFFICIAL BUSINESS	218.00
05-12	8130610025	Do	03/25/88-03/27/88	MEMBER ROUNDTRIP AIRFARE FROM WASHINGTON TO DISTRICT KANSAS CITY, KS ON OFFICIAL BUSINESS	218.00
05-16	8133760006	Do	01/28/88	MEMBER AIRFARE FROM WASHINGTON TO THE DISTRICT (KANSAS CITY, KS) ON OFFICIAL BUSINESS	119.00
05-16	8133760008	Do	02/04/88-02/07/88	MEMBER ROUND TRIP AIRFARE FROM WASHINGTON TO THE DISTRICT ON OFFICIAL BUSINESS (KANSAS CITY)	218.00
05-16	8133760007	Do	02/10/88-02/16/88	MEMBER ROUND TRIP AIRFARE FROM WASHINGTON TO THE DISTRICT ON OFFICIAL BUSINESS (KANSAS CITY)	218.00
05-18	8134330003	Do	12/06/87	MEMBER AIRFARE FROM DISTRICT (KANSAS CITY, KS) TO WASHINGTON ON OFFICIAL BUSINESS	119.00
05-18	8134330004	Do	12/11/87	MEMBER AIRFARE FROM WASHINGTON TO KANSAS CITY ON OFFICIAL BUSINESS	122.00
05-18	8134330005	Do	01/20/88	MEMBER AIRFARE FROM KANSAS CITY TO WASHINGTON ON OFFICIAL BUSINESS	119.00
05-20	8139410030	AT&T INFORMATION SYSTEMS	03/22/88-04/21/88	MONTHLY LEASE AND RENTALS	1.98
05-20	8139410029	BENCHMARK SYSTEMS	04/29/88	LASER CARTRIDGE REFILLS	116.00

05-20	8139410026	FEDERAL EXPRESS CORP	04/15/88	OVERNIGHT LETTER WITH DISCOUNT	9.75
05-20	8139410027	INSIGHT	05/09/88-05/09/89	SUBSCRIPTION RENEWAL	12.75
05-20	8139410028	JAN MEYERS	04/10/88-04/29/88	CABFARE TO AND FROM NATIONAL AIRPORT TO VIRGINIA RESIDENCE	30.00
05-20	8140520001	FEDERAL EXPRESS CORP	04/25/88-04/27/88	OVERNIGHT ENVELOPE AND LETTERS WITH DISCOUNT	35.50
05-20	8140520002	MIDDLE EAST REPORT	05/11/88-05/11/89	SUBSCRIPTION RENEWAL - 1 YEAR	20.00
05-24	8144520007	MARGARET M MAUGHLIN	05/13/88	MEAL WHILE IN DISTRICT	16.00
05-24	8144520008	Do	05/13/88	CAB FARE FROM OFFICE TO NATIONAL AIRPORT	10.00
05-24	8144520006	Do	05/13/88-05/15/88	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT (KANSAS CITY, KS) ON OFFICIAL BUSINESS	148.00
05-24	8144520025	Do	05/13/88-05/15/88	HOTEL WHILE IN DISTRICT	103.55
05-24	8144520004	MICHAEL R MURRAY	05/13/88	MEAL WHILE IN DISTRICT	3.01
05-24	8144520005	Do	05/13/88	CAB FARE TO NATIONAL AIRPORT FROM VIRGINIA RESIDENCE	7.00
05-24	8144520001	Do	05/13/88-05/14/88	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT (KANSAS CITY) ON OFFICIAL BUSINESS	148.00
05-24	8144520002	Do	05/13/88-05/14/88	HOTEL WHILE IN DISTRICT	53.70
05-24	8144520003	Do	05/13/88-05/14/88	AUTO RENTAL AND GAS	42.64
05-26	8145230009	DINERS CLUB INTERNATIONAL	03/18/88	MEMBER AIRFARE FROM WASHINGTON TO DISTRICT (KANSAS CITY, KS) ON OFFICIAL BUSINESS	109.00
05-26	8145230011	Do	03/31/88-04/10/88	MEMBER ROUND TRIP AIRFARE FROM WASHINGTON TO THE DISTRICT (KANSAS CITY, KS) ON OFFICIAL BUSINESS.	218.00
05-26	8145230010	Do	04/14/88-04/17/88	MEMBER ROUNDTRIP AIRFARE FROM WASHINGTON TO THE DISTRICT (KANSAS CITY, KS) ON OFFICIAL BUSINESS.	218.00
05-26	8145230012	Do	04/21/88-04/24/88	MEMBER ROUND TRIP AIRFARE FROM WASHINGTON TO THE DISTRICT (KANSAS CITY, KS) ON OFFICIAL BUSINESS.	218.00
05-26	8145230013	Do	04/29/88-05/01/88	MEMBER ROUNDTRIP AIRFARE FROM WASHINGTON TO THE DISTRICT (KANSAS CITY, KS) ON OFFICIAL BUSINESS.	248.00
05-26	8145230008	FEDERAL EXPRESS CORP	04/28/88-05/05/88	OVERNIGHT LETTERS WITH DISCOUNT	44.00
05-26	8146240023	AT&T	04/01/88-04/30/88	MONTHLY DISTRICT OFFICE WATS CHARGE	245.56
05-26	8146240022	BENCHMARK SYSTEMS	05/10/88	LASER PRINTER CARTRIDGES	116.00
05-26	8146240026	LEGAL TIMES	02/01/88-02/01/89	SUBSCRIPTION RENEWAL	45.00
05-26	8146240024	SOUTHWESTERN BELL	05/01/88-05/31/88	MONTHLY DISTRICT OFFICE CHARGE	61.40
05-26	8146240025	Do	05/01/88-05/31/88	AT&T	18.40
05-27	8147630013	AT&T INFORMATION SYSTEMS	04/06/88-05/05/88	MERLIN SYSTEMS	319.40
05-31	8148810023	FEDERAL EXPRESS CORP	05/05/88-05/12/88	OVERNIGHT LETTERS AND BOX WITH DISCOUNT	92.14
05-31	8148810022	GOVERNING	09/01/88-09/01/89	SUBSCRIPTION RENEWAL	24.00
05-31	8152900153	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		3,128.89
05-31	8152930262	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		135.94
05-31	8152930263	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		12.54
05-31	8153630028	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		767.86
06-03	8146340011	AT&T INFORMATION SYSTEMS	04/10/88-05/09/88	DISTRICT OFFICE LEASE AND RENTALS	123.70
06-03	8146340012	GENERAL SERVICES ADMIN	04/01/88-04/30/88	DISTRICT OFFICE MONTHLY CHARGES	33.20
06-03	8146340009	SOUTHWESTERN BELL	05/09/88-06/08/88	DISTRICT OFFICE MONTHLY CHARGES	208.01
06-03	8146340010	Do	05/09/88-06/08/88	AT&T	46.95
06-20	8147710031	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	4.50
06-23	8172630010	AT&T	05/01/88-05/30/88	DISTRICT OFFICE MONTHLY WATS CHARGES	272.99
06-23	8172630005	AT&T INFORMATION SYSTEMS	04/22/88-05/21/88	DISTRICT OFFICE LEASE AND RENTALS	1.98
06-23	8172630007	NEW YORK TIMES	05/30/88-08/28/88	SUBSCRIPTION RENEWAL	58.50
06-23	8172630008	SOUTHWESTERN BELL	06/01/88-06/30/88	DISTRICT OFFICE MONTHLY CHARGES	63.16
06-23	8172630009	Do	06/01/88-06/30/88	AT&T	36.57
06-23	8172630006	THOMAS J LANKFORD	05/23/88	STAFF BUSINESS CARDS	40.00
06-23	8173800020	CONGRESSIONAL MANAGEMENT FOUNDATION	05/31/88	TWO COPIES CONGRESSIONAL INTERN HANDBOOK FOR OFFICE USE	14.00
06-23	8173800022	FEDERAL EXPRESS CORP	05/06/88-05/13/88	OVERNIGHT LETTERS AND ENVELOPES WITH DISCOUNT	45.50
06-23	8173800023	Do	05/10/88-06/01/88	OVERNIGHT ENVELOPES WITH DISCOUNT	34.75
06-23	8173800021	Do	05/20/88-05/24/88	OVERNIGHT LETTERS AND ENVELOPES WITH DISCOUNT	59.75
06-23	8173800026	QUICKSILVER TRANSPORTATION	03/04/88-05/27/88	MEMBER TRAVEL BY CAR TO AND FROM HOME AND AIRPORT IN DISTRICT	144.00
06-23	8173800027	Do	03/19/88-05/15/88	STAFF TRAVEL BY CAR TO AND FROM HOTEL & AIRPORT IN DISTRICT	36.00
06-23	8173800025	Do	04/10/88-05/08/88	MEMBER TRAVEL BY CAR TO AND FROM HOME TO AIRPORT IN DISTRICT (KANSAS CITY, KS)	162.00
06-23	8173800024	THOMAS J LANKFORD	06/01/88	NEWSLETTER FOR POSTAL PATRON MAILING	5,424.90
06-28	8169740002	POSTMASTER	05/20/88	500 STAMPS @ 25¢	125.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JAN MEYERS—Con.					
06-28	8176550004	DINERS CLUB INTERNATIONAL	05/06/88-05/08/88	ROUND TRIP MEMBER TRAVEL FROM WASHINGTON TO DISTRICT (KANSAS CITY, KS) ON OFFICIAL BUSINESS	278.00
06-28	8176550003	Do	05/13/88-05/15/88	ROUND TRIP MEMBER TRAVEL FROM WASHINGTON TO DISTRICT (KANSAS CITY, KS) ON OFFICIAL BUSINESS	278.00
06-28	8176550005	Do	05/19/88-05/22/88	ROUND TRIP MEMBER TRAVEL FROM WASHINGTON TO DISTRICT (KANSAS CITY, KS) ON OFFICIAL BUSINESS	188.00
06-28	8176550006	Do	05/27/88-06/01/88	ROUND TRIP MEMBER TRAVEL FROM WASHINGTON TO DISTRICT (KANSAS CITY, KS) ON OFFICIAL BUSINESS	248.00
06-28	8176550002	FEDERAL EXPRESS CORP	02/12/88	STANDARD AIR SERVICE	11.50
06-28	8176550001	QUICKSILVER TRANSPORTATION	06/01/88-06/12/88	MEMBER IN DISTRICT (KS) TRANSPORTATION BETWEEN RESIDENCE AND AIRPORT	90.00
06-28	8179700031	AT&T INFORMATION SYSTEMS	05/06/88-06/05/88	MERLIN SYSTEMS	333.40
06-29	8179510028	Do	05/10/88-06/09/88	DISTRICT OFFICE MONTHLY CHARGES	220.70
06-29	8179510025	GENERAL SERVICES ADMIN	05/01/88-05/31/88	DISTRICT OFFICE CHARGES	33.20
06-29	8179510023	NEWSWEEK	06/16/88-06/16/89	SUBSCRIPTION RENEWAL	21.84
06-29	8179510026	SOUTHWESTERN BELL	06/09/88-07/08/88	DISTRICT OFFICE MONTHLY CHARGES	204.34
06-29	8179510027	Do	06/09/88-07/08/88	AT&T - DISTRICT OFFICE	2.80
06-29	8180600041	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	4.50
06-30	8180220022	BENCHMARK SYSTEMS	06/14/88	LASER PRINTER CARTRIDGE	116.00
06-30	8180220023	FEDERAL EXPRESS CORP	06/08/88	OVERNIGHT ENVELOPE WITH DISCOUNT	18.75
06-30	8180220021	FORBES	06/22/88	SUBSCRIPTION RENEWAL	45.00
06-30	8180220020	INC	06/22/88	SUBSCRIPTION RENEWAL	19.00
06-30	8180220019	POLLING REPORT	06/22/88	SUBSCRIPTION RENEWAL	175.00
06-30	8182590007	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		773.61
06-30	8182930262	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		71.98
06-30	8182930263	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		34.68
06-30	8183620035	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		3,134.43

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,020.00
MEMBERS CLERK HIRE	90,902.20

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	30,843.80
TOTAL	**122,766.00**

OFFICE OF THE HON. KWEISI MFUME

SALARIES

BOARDLEY, DONNA LYNN	04/01/88-06/30/88	COMMUNICATION LIAISON	5,750.01
BRISCOE, LENORA I	04/01/88-06/30/88	SR CASEWORKER II	5,666.67
BROWN, FRANK GREGORY	04/01/88-06/30/88	PART TIME EMPLOYEE	1,950.00
CLACK, MARK CHRISTOPHER	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	5,499.99
COLONA, DORIAN KEITH	04/01/88-06/30/88	PRESS SECRETARY	6,750.00
FALCON, APRIL	06/01/88-06/30/88	LBJ CONGRESSIONAL INTERN	1,020.00
FREELAND, JOYCE L	04/01/88-04/30/88	OFFICE MANAGER	2,833.33
GOODLOE, SHAUNA K	05/01/88-06/30/88	RECEPTIONIST/STAFF ASST	2,833.34

		HAWLEY, TAMMY	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	9,999.99
		HOLLINGER, MARCY ANN	04/01/88-06/30/88	JUNIOR DISTRICT CASEWORKER	4,749.99
		MAGRUDER, PHYLLIS ELIZABETH	04/01/88-06/30/88	LEGISLATIVE CORRESPONDENT	4,749.99
		MCCORMICK, NANCY E	04/01/88 04/30/88	CASEWORKER 1	1,541.67
		Do	05/01/88-06/30/88	APPOINTMENTS SECRETARY	3,666.66
		POWELL, JOAN L	04/01/88-06/30/88	GRANTS/SPECIAL PROJECTS COORDINATOR	3,000.00
		REYNOLDS, EFFIE R	04/01/88-06/30/88	SR CASEWORKER II	5,499.99
		REYNOLDS, LAVON	06/01/88-06/30/88	TEMPORARY EMPLOYEE	1,500.00
		SCOTT, BELVA J	04/01/88-06/30/88	PART-TIME EMPLOYEE	3,000.00
		SIMMS, RUTH V	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	11,250.00
		SMOTHERS, LYNETTE C	04/01/88-06/30/88	SECRETARY/RECEPTIONIST	4,500.00
		SWANN, CARL HAYWOOD	04/01/88-06/30/88	STAFF ASSISTANT	6,166.66
		WALLACE, MICHAEL B	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	5,000.01
		ZORN, JANE MARIE	04/01/88-06/30/88	OFFICE MANAGER DISTRICT OFFICE	6,750.00

EXPENSES

04-06	8091240013	AT&T INFORMATION SYSTEMS	09/24/87-10/23/87	MONTHLY RENTAL CHARGE FOR TELEPHONE EQUIPMENT	418.20
04-06	8091240014	Do	10/24/87-11/23/87	MONTHLY RENTAL CHARGE FOR TELEPHONE EQUIPMENT	309.83
04-06	8091240015	Do	11/24/87-12/23/87	MONTHLY RENTAL CHARGE FOR TELEPHONE EQUIPMENT	112.00
04-06	8091240016	Do	12/01/87-12/31/87	MONTHLY RENTAL CHARGE FOR TELEPHONE EQUIPMENT-DISTRICT OFFICE	311.00
04-06	8091520025	AQUA COOL	01/29/88-04/28/88	QUARTERLY CHARGE FOR WATER COOLER SERVICE IN THREE DISTRICT OFFICES	189.00
04-06	8091520021	C.B. NIEBERDING PHOTOGRAPHY	02/08/88	ORDER OF REPRINTS FROM PHOTOGRAPHER IN DISTRICT FOR USE IN UPCOMING NEWSLETTER	13.50
04-06	8091520022	Do	03/14/88	CHARGE FOR DISTRICT PHOTOGRAPHER - PHOTOS TO BE USED IN UPCOMING NEWSLETTER	201.00
04-06	8091520024	FEDERAL EXPRESS CORP	01/28/88	FEDERAL EXPRESS CHARGES	9.75
04-06	8091520023	ODORITE	02/19/88	CLEANING SUPPLIES FOR USE IN DISTRICT OFFICES	48.01
04-06	8096750017	C & P OF MARYLAND	03/22/88 04/21/88	LOCAL TELEPHONE SERVICE	165.40
04-06	8096750018	Do	03/22/88 04/21/88	AT&T COMMUNICATIONS	3.35
04-13	8103590006	BALTIMORE GAS AND ELECTRIC COMPANY	02/16/88-03/16/88	UTILITY SERVICE	36.20
04 13	8103590004	C & P OF MARYLAND	03/28/88-04/27/88	LOCAL TELEPHONE SERVICE	157.96
04-13	8103590005	Do	03/28/88 04/27/88	AT&T COMMUNICATIONS	8.07
04-14	8104590018	Do	04/01/88 04/30/88	LOCAL TELEPHONE SERVICE	124.12
04-14	8104590019	Do	04/01/88 04/30/88	AT&T COMMUNICATIONS	3.44
04-15	8103430014	ARISTOTLE INDUSTRIES	07/16/87	PURCHASE OF UPDATED SOFTWARE FOR OFFICE COMPUTERS	50.00
04-15	8103430013	Do	09/02/87	PURCHASE OF UPDATED SOFTWARE FOR OFFICE COMPUTERS	550.00
04-15	8103430011	DAVID R RAMAGE	12/30/87	PRINTING SERVICES	439.00
04-15	8103430012	Do	12/30/87	PRINTING SERVICES	4,239.00
04-19	8105560012	POSTMASTER	03/03/88	CERTIFIED MAIL (6)	8.70
04-19	8105560013	Do	03/17/88	POSTAGE - 3 REP SURVEYS	2.25
04-26	8113530009	BALTIMORE GAS AND ELECTRIC COMPANY	03/16/88-04/14/88	UTILITY SERVICE	32.67
04-27	8113760019	CONGRESSIONAL HISPANIC CAUCUS	01/03/88-12/31/88	HONORARY MEMBERSHIP DUES FOR 1988	600.00
04-27	8113760021	DAVID R RAMAGE	03/25/88	PRINTING SERVICES	22.50
04-27	8113760020	SOUTHWEST DISTRIBUTION	04/01/88-07/01/88	DAILY DELIVERY OF BALTIMORE EVENING SUN PAPER	52.00
04-28	8118890416	ANTHONY PORTERA	04/01/88-04/30/88	RENT: 2203 N. CHARLES ST. BALTIMORE, MD	590.00
04-28	8118890415	PARK HEIGHTS DEVELOPMENT CORPORATION	04/01/88-04/30/88	RENT: 3000 DRUID PARK DR. BALTIMORE, MD	2,000.00
04-28	8118890417	RD ASSOC 6326 SECURITY BOULEVA	04/01/88 04/30/88	RENT: 6326 SECURITY BLVD BALTIMORE, MD	976.50
04-29	8118520049	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	143.05
04-30	8119930522	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		146.16
04-30	8119930523	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		141.37
04-30	8120900488	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		931.86
04-30	8123640008	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		710.49
05-10	8125570021	DAVID R RAMAGE	04/01/88	800 RECORD REPRINTS	39.50
05-10	8125570022	Do	04/12/88	250 CALLING CARDS 'HAWLEY'	22.50
05-10	8125570023	Do	04/14/88	2,500 TOWN MEETING CARDS FOR APRIL 25TH TOWN MEETING	197.00
05-10	8125570024	Do	04/14/88	250 CALLING CARDS 'WALLACE'	22.50
05-12	8133710009	C & P OF MARYLAND	05/01/88-05/31/88	LOCAL TELEPHONE SERVICE	121.09
05-12	8133710027	Do	05/01/88-05/31/88	AT&T COMMUNICATIONS	3.33
05-16	8130500024	POSTMASTER	04/14/88	EXPRESS MAIL (ONE LETTER)	8.75

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. KWEISI MFUME—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-16	8130500023	Do	04/20/88	2 ROLLS OF STAMPS (200 STAMPS)	50.00
05-16	8130500022	Do	04/29/88–04/29/88	3 ROLLS, 100 STAMPS EACH - 25¢ STAMPS	75.00
05-17	8138800014	C & P OF MARYLAND	04/22/88–05/21/88	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	143.55
05-17	8138800015	Do	04/22/88–05/21/88	AT&T COMMUNICATIONS FOR THE DISTRICT OFFICE	.30
05-17	8138800012	Do	04/28/88–05/27/88	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	190.22
05-17	8138800013	Do	04/28/88–05/27/88	AT&T COMMUNICATIONS SERVICE FOR THE DISTRICT OFFICE	41.85
05-23	8144700003	BALTIMORE GAS AND ELECTRIC COMPANY	04/14/88–05/13/88	UTILITY SERVICE	40.32
05-24	8141510002	DAVID R RAMAGE	04/21/88	550 DEAR COLLEAGUE FOR HOUSE CIRCULATION	10.90
05-24	8141510003	Do	04/22/88	200 CERTIFICATES - CONGRESSIONAL AWARD	80.00
05-24	8141510004	Do	04/27/88	550 DEAR COLLEAGUES FOR HOUSE CIRCULATION	10.90
05-24	8141510005	Do	04/28/88	300 RECORD REPRINTS	29.45
05-27	8147890488	ANTHONY PORTERA	05/01/88–05/30/88	RENT: 2203 N. CHARLES ST. BALTIMORE, MD	590.00
05-27	8147890487	PARK HEIGHTS DEVELOPMENT CORPORATION	05/01/88–05/30/88	RENT: 3000 DRUID PARK DR. BALTIMORE, MD	2,000.00
05-27	8147890489	RD ASSOC 6326 SECURITY BOULEVA	05/01/88–05/30/88	RENT: 6326 SECURITY BLVD BALTIMORE, MD	976.50
05-31	8152900290	*(EQUIPMENT ALLOWANCE)*	05/01/88–05/31/88		964.58
05-31	8152920111	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88–05/31/88		6.50
05-31	8152930519	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88–04/30/88		135.95
05-31	8152930520	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88–04/30/88		127.06
05-31	8153630008	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88–05/31/88		271.67
06-06	8155820008	C & P OF MARYLAND	05/22/88–06/21/88	LOCAL TELEPHONE SERVICE	155.40
06-06	8155820009	Do	05/22/88–06/21/88	AT&T COMMUNICATIONS	42.71
06-10	8161210003	Do	05/28/88–06/27/88	LOCAL TELEPHONE SERVICE	267.62
06-10	8161210004	Do	05/28/88–06/27/88	AT&T COMMUNICATIONS	11.50
06-17	8168810013	DAVID R RAMAGE	05/09/88–05/11/88	PRINTING SERVICES (NEWSLETTERS & RECORD REPRINTS	4,219.75
06-17	8168810012	Do	05/13/88–05/17/88	PRINTING SERVICES (FYI SLIPS AND RECORD REPRINTS)	159.00
06-17	8168810011	NEW YORK TIMES SALES, INC.	02/18/88–05/18/88	DAILY SUBSCRIPTION	32.50
06-17	8168810010	SERVICE AMERICA CORP	05/05/88	FOOD & BEVERAGE EXPENSE WHILE MEETING WITH CONSTITUENTS	57.79
06-23	8174660026	C & P OF MARYLAND	06/01/88–06/30/88	LOCAL TELEPHONE SERVICE	140.22
06-23	8174660027	Do	06/01/88–06/30/88	AT&T COMMUNICATIONS	1.81
06-23	8175740003	BALTIMORE GAS AND ELECTRIC COMPANY	05/13/88–06/14/88	UTILITY SERVICE	42.99
06-24	8175230007	AT&T INFORMATION SYSTEMS	12/24/87–01/23/88	MONTHLY RENTAL FOR TELEPHONE EQUIPMENT	112.00
06-24	8175230009	Do	01/01/88–01/31/88	MONTHLY RENTAL FOR TELEPHONE EQUIPMENT	311.00
06-24	8175230008	Do	01/24/88–02/23/88	MONTHLY RENTAL FOR TELEPHONE EQUIPMENT	112.00
06-24	8175230010	Do	02/01/88–02/29/88	MONTHLY RENTAL FOR TELEPHONE EQUIPMENT	311.00
06-24	8175230011	Do	02/24/88–03/23/88	MONTHLY RENTAL FOR TELEPHONE EQUIPMENT	112.00
06-24	8175230012	Do	03/01/88–03/31/88	MONTHLY RENTAL FOR TELEPHONE EQUIPMENT	311.00
06-24	8175230013	Do	03/24/88–04/23/88	MONTHLY RENTAL FOR TELEPHONE EQUIPMENT	112.00
06-24	8175230014	Do	04/01/88–04/30/88	MONTHLY RENTAL FOR TELEPHONE EQUIPMENT	311.00
06-24	8175230015	Do	04/24/88–05/23/88	MONTHLY RENTAL FOR TELEPHONE EQUIPMENT	112.00
06-24	8175230016	Do	05/01/88–05/31/88	MONTHLY RENTAL FOR TELEPHONE EQUIPMENT	311.00
06-24	8175230004	COLUMBIA BOOKS, INC.	03/01/88	BALTIMORE/ANNAPOLIS '88 REFERENCE BOOK	43.00
06-24	8175230006	COMPUTER'S EDGE/LDR INC	03/09/88	COMPUTER DISKS/SUPPLIES	28.95
06-24	8175230005	CONGRESSIONAL QUARTERLY INC	03/01/88–03/31/89	SUBSCRIPTION	715.00
06-24	8175230017	GENERAL SERVICES ADMIN	01/01/88–01/31/88	DISTRICT OFFICES FTS CHARGES	67.76

06-24	8175230018	Do	02/01/88-02/29/88	DISTRICT OFFICES FTS CHARGES	67.76
06-24	8175230019	Do	03/01/88-03/31/88	DISTRICT OFFICES FTS CHARGES	67.96
06-24	8175230020	Do	04/01/88-04/30/88	DISTRICT OFFICES FTS CHARGES	67.76
06-24	8175230021	Do	05/01/88-05/31/88	DISTRICT OFFICES FTS CHARGES	67.86
06-24	8175230003	MARYLAND DEPARTMENT OF STATE PLANNING	02/01/88	BALTIMORE CITY & COUNTY DISTRICT MAPS	9.75
06-24	8175230002	THE BALTIMORE SUN	01/01/88-12/31/88	DAILY DELIVERED TO DISTRICT OFFICE SECURITY BLVD	143.50
06-28	8175710018	DAVID R RAMAGE	05/11/88-05/12/88	PRINTING OF CALLING CARDS (2) AND TOWN MEETING CARDS	240.00
06-28	8175710019	NEW YORK TIMES	02/18/88-05/18/88	DAILY DELIVERY AND SUBSCRIPTION TO NEWSPAPER	32.50
06-28	8176540030	DAVID R RAMAGE	02/09/88-02/19/88	PRINTING SERVICES	238.00
06-28	8176540026	Do	03/02/88-03/08/88	PRINTING SERVICES	215.50
06-28	8179890484	ANTHONY PORTERA	06/01/88-06/30/88	RENT: 2203 N. CHARLES ST. BALTIMORE, MD	590.00
06-28	8179890483	PARK HEIGHTS DEVELOPMENT CORPORATION	06/01/88-06/30/88	RENT: 3000 DRUID PARK DR. BALTIMORE, MD	2,000.00
06-28	8179890485	RD ASSOC 6326 SECURITY BOULEVA	06/01/88-06/30/88	RENT. 6326 SECURITY BLVD BALTIMORE, MD	976.50
06-30	8182590028	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		148.59
06-30	8182930520	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		158.36
06-30	8182930521	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		213.71
06-30	8183620036	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		1,037.98
06-30	8183620048	Do	06/30/88	EXPENDITURE FOR 1987	25.96

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,020.00
MEMBERS CLERK HIRE	102,658.30

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	34,308.49
TOTAL	**137,986.79**

OFFICE OF THE HON. DAN MICA

SALARIES

	BENSON, JILL A	04/01/88-06/30/88	CASEWORKER	5,124.99
	BIRNBAUM, DIANE K	04/01/88-06/30/88	ASSISTANT	8,750.01
	BOGNUK, JANINE	04/01/88-05/31/88	SCHEDULING ASSISTANT	3,416.65
	BOUCHLAS, ANDREW	04/01/88-06/30/88	STAFF ASSISTANT	4,374.99
	CARGILL, EVA	06/13/88-06/30/88	STAFF ASSISTANT	700.00
	CRISER, EDWARD HARRY	04/01/88-06/30/88	DISTRICT REPRESENTATIVE	5,666.66
	CUMMINGS, ROBERT L	06/13/88-06/30/88	STAFF ASSISTANT	750.00
	FEDERLINE, CHERYL ANN	04/01/88-06/30/88	STAFF ASSISTANT	4,500.00
	FLAHERTY, MARGARET	04/01/88-06/30/88	STAFF ASSISTANT	4,500.00
	GERSUK, JOHN J	04/01/88-06/30/88	PRESS SECRETARY	8,404.17
	LANE, CRAIG ERIC	06/13/88-06/30/88	STAFF ASSISTANT	650.00
	LEACH, MARY ELLEN	04/01/88-06/30/88	STAFF ASSISTANT	4,125.00
	LIVANIOS, STELLA	04/01/88-06/30/88	CASEWORKER	3,500.01
	MARINACCIO, PATRICIA	04/01/88-06/10/88	RECEPTIONIST	2,916.67
	MILLER, EDWARD	04/01/88-06/30/88	STAFF ASSISTANT	6,958.33
	REISMAN, NANCY H	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	3,750.00
	ROBINSON, DARCY	04/01/88-06/30/88	ASSISTANT	5,925.00
	SLAVIN, JEANETTE	05/01/88-05/31/88	TEMPORARY EMPLOYEE	1,000.00
	STOLL, SUZANNE MARCUS	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	12,000.00
	WHITE, LISA MONIQUE	04/01/88-06/30/88	STAFF ASSISTANT	7,190.01
	YELDELL, ELLEN P	04/01/88-06/30/88	PART-TIME EMPLOYEE	2,375.01

EXPENSES

04-11	8099500025	DAVID R RAMAGE	03/16/88	PRINTING OF BUSINESS CARDS FOR NEW DISTRICT ASSISTANT	22.50

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAN MICA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-11	8099500026	Do	03/22/88	PRINTING OF BUSINESS CARDS FOR NEW LEGISLATIVE ASSISTANT	27.00
04-11	8099500023	FLORIDA POWER & LIGHT	02/25/88-03/25/88	UTILITIES FOR THE DISTRICT OFFICE	52.07
04-11	8099500024	Do	02/25/88-03/25/88	UTILITIES FOR THE DISTRICT OFFICE	68.55
04-11	8099500022	RABBIT EDWARDS/RABBITS CLEANING SERVICE	04/01/88-04/30/88	CLEANING SERVICE FOR THE DISTRICT OFFICE	125.00
04-14	8103410027	DINERS CLUB INTERNATIONAL	12/26/87-01/04/88	ROUND TRIP MEMBER TRAVEL TO THE DISTRICT AND BACK TO DC ON OFFICIAL BUSINESS - DC/W PALM BEACH/DC.	492.00
04-14	8103410028	Do	02/10/88-02/16/88	RENTAL CAR FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	271.44
04-14	8103410029	JOHN J GERSUK	03/22/88	ONE WAY AIR FARE FOR PRESS ASST TO TRAVEL FROM FLORIDA TO DC ON OFFICIAL BUSINESS	146.00
04-14	8105640015	SOUTHERN BELL	03/04/88-04/03/88	LOCAL TELEPHONE SERVICE	142.74
04-19	8110510009	Do	03/02/88-04/01/88	LOCAL TELEPHONE SERVICE	204.03
04-19	8110510010	Do	03/02/88-04/01/88	AT&T COMMUNICATIONS	17.10
04-22	8110410028	AT&T INFORMATION SYSTEMS	03/01/88-03/31/88	TELEPHONE SERVICE	248.45
04-22	8110410031	FLORIDA CLIPPING SERVICE	03/01/88-03/31/88	CLIPPING SERVICE FOR THE MONTH OF MARCH	141.80
04-22	8110410025	NEW YORK TIMES	03/21/88-06/19/88	SUBSCRIPTION OF LOCAL NEWSPAPER	32.50
04-22	8110410029	PALM BEACH POST	03/30/88-09/30/88	SUBSCRIPTION FOR LOCAL PAPER	29.90
04-22	8110410024	STANDARD COFFEE SERVICE	04/04/88	COFFEE SERVICE FOR CONSTITEUNT USE IN OFFICE	53.05
04-22	8110410027	TOMASELLO, INC.	03/01/88-03/31/88	PEST CONTROL FOR THE DISTRICT OFFICE	20.00
04-22	8110410026	WESTERN UNION	03/21/88-03/29/88	TELEGRAMS SENT BY THE MEMBER	69.25
04-28	8119890418	MALCOLM MCCAMPBELL, TRUSTEE	04/01/88-04/30/88	RENT FIRST FINANCIAL PLAZA BOYNTON BEACH,FL	1,980.00
04-29	8118520050	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	222.50
04-30	8119930714	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		186.04
04-30	8119930715	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		1,052.05
04-30	8120900631	*(EQUIPMENT ALLOWANCE)*	03/05/88-03/31/88		79.33
04-30	8120900632	Do	04/01/88-04/30/88		3,340.00
04-30	8120420131	*PHOTOGRAPHIC SERVICES CHARGED)*	04/01/88-04/30/88		1.30
04-30	8123640029	*STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		849.84
05-05	8119430014	AT&T INFORMATION SYSTEMS	03/04/88-04/03/88	TELEPHONE EQUIPMENT CHARGE	228.20
05-05	8119430013	BELL ATLANTIC MOBILE SYSTEMS	02/15/88-02/28/88	MOBILE PHONE USE BY THE MEMBER	146.24
05-05	8119430011	DINERS CLUB INTERNATIONAL	03/06/88-03/09/88	RENTAL CAR FEE FOR THE MEMBER WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	175.60
05-05	8119430012	MAX DAVIS ASSOCIATES	04/12/88	COPIER SUPPLIES FOR THE DISTRICT OFFICE	62.00
05-05	8119430010	SERVICE AMERICA CORP	03/01/88-03/31/88	MEALS WITH CONSTITUENTS TO DISCUSS LEGISLATIVE BUSINESS	50.70
05-16	8130500025	POSTMASTER	04/12/88	400 STAMPS	100.00
05-16	8133760013	EDWARD HARRY CRISER	04/25/88-04/28/88	ROUND TRIP AIRFARE FOR DISTRICT REPRESENTATIVE TO TRAVEL TO DC AND BACK TO WEST PLAM BEACH ON OFCL BUSS.	480.00
05-16	8133760010	FEDERAL EXPRESS CORP	04/07/88-04/11/88	OVERNIGHT LETTERS SENT TO CONSTITUENTS	39.25
05-16	8133760014	FLORIDA CLIPPING SERVICE	04/01/88-04/25/88	CLIPPING SERVICE FOR THE MONTH OF APRIL	152.60
05-16	8133760016	FLORIDA POWER & LIGHT	03/25/88-04/26/88	UTILITIES FOR THE DISTRICT OFFICE	114.13
05-16	8133760015	MAX DAVIS ASSOCIATES	04/27/88	COPIER SUPPLIES FOR THE DISTRICT OFFICE	62.00
05-16	8133760009	NEWS & SUN-SENTINEL CO.	05/21/88-08/21/88	RENEWAL OF LOCAL NEWSPAPER SUBSCRIPTION	23.40
05-16	8133760012	RABBIT EDWARDS/RABBITS CLEANING SERVICE	05/01/88-05/31/88	CLEANING SERVICE FOR THE MONTH OF MAY	125.00
05-16	8133760011	STANDARD COFFEE	04/22/88	COFFEE SERVICE FOR CONSTITUENT USE IN OFFICE	71.30
05-16	8137500005	SOUTHERN BELL	04/02/88-05/01/88	LOCAL TELEPHONE SERVICE	193.80
05-16	8137500006	Do	04/02/88-05/01/88	AT&T COMMUNICATIONS	6.66
05-19	8140220006	Do	04/04/88-05/03/88	LOCAL TELEPHONE SERVICE	142.99

05-19	8140220007	Do	04/04/88-05/03/88	AT&T COMMUNICATIONS	.61
05-20	8140740019	FLORIDA POWER & LIGHT	03/25/88-04/26/88	UTILITIES FOR THE DISTRICT OFFICE	107.01
05-20	8140740018	WESTERN UNION	04/19/88	TELEGRAM SENT TO CONSTITUENTS	29.40
05-24	8144230016	AT&T INFORMATION SYSTEMS	04/01/88-04/30/88	TELEPHONE SERVICE	248.45
05-24	8144230015	Do	04/04/88-05/03/88	TELEPHONE SERVICE	228.20
05-24	8144230014	BELL ATLANTIC MOBILE SYSTEMS	04/02/88-05/01/88	MOBILE PHONE USE BY THE MEMBER	57.33
05-24	8144230018	FEDERAL EXPRESS CORP	04/22/88	OVERNIGHT LETTER SENT	19.75
05-24	8144230017	TOMASELLO INC	04/30/88	PEST CONTROL FOR THE DISTRICT OFFICE	20.00
05-27	8147890490	MALCOLM MCCAMPBELL, TPUSTEE	05/01/88-05/30/88	RENT FIRST FINANCIAL PLAZA BOYNTON BEACH,FL	1,980.00
05-31	8152900396	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		3,340.00
05-31	8152920159	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88-05/31/88		32.50
05-31	8152930711	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		173.04
05-31	8152930712	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		468.92
05-31	8153630029	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		591.42
06-10	8159770006	DAVID R RAMAGE	05/05/88	PRINTING OF BUSINESS CARDS FOR DC LEGISLATIVE DIRECTOR	27.00
06-10	8159770011	FEDERAL EXPRESS CORP	04/29/88	SUPPLIES SENT TO THE DISTRICT OFFICE	65.75
06-10	8159770008	FLORIDA POWER & LIGHT	04/26/88-05/25/88	UTILITIES FOR THE DISTRICT OFFICE	117.96
06-10	8159770009	Do	04/26/88-05/25/88	UTILITIES FOR THE DISTRICT OFFICE	148.91
06-10	8159770007	RABBIT EDWARDS/RABBITS CLEANING SERVICE	06/01/88-06/30/88	CLEANING SERVICE FOR THE DISTRICT OFFICE	125.00
06-10	8159770010	STANDARD COFFEE	05/16/88	COFFEE SERVICE FOR CONSTITUENT USE IN OFFICE	43.55
06-14	8166500008	SOUTHERN BELL	05/02/88-06/01/88	LOCAL TELEPHONE SERVICE	210.64
06-14	8166500009	Do	05/02/88-06/01/88	AT&T COMMUNICATIONS	53.91
06-16	8168570001	Do	05/04/88-06/03/88	LOCAL TELEPHONE SERVICE	146.84
06-16	8168570002	Do	05/04/88-06/03/88	AT&T COMMUNICATIONS	.25
06-17	8167580006	Do	11/02/84-12/01/84	TELEPHONE SERVICE	197.76
06-17	8167580007	Do	11/02/84-12/01/84	EQUIPMENT RENTAL	185.88
06-17	8167580008	Do	11/02/84-12/01/84	AT&T	7.67
06-20	8147710032	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	200.00
06-22	8168640005	ANDREW BOUCHLAS	04/05/88-04/30/88	MILEAGE FOR STAFF ASSISTANT TO TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 90 MI AT .21¢/MI	18.90
06-22	8168640006	Do	05/01/88-05/31/88	MILEAGE FOR STAFF ASSISTANT TO TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 200 MI AT .21¢/MI	42.00
06-22	8168640001	FLORIDA CLIPPING SERVICE	05/01/88-05/31/88	CLIPPING SERVICE FOR THE MONTH	229.15
06-22	8168640002	STANDARD COFFEE	06/03/88	COFFEE SERVICE FOR CONSTITUENT USE IN OFFICE	41.90
06-22	8168640003	TOMASELLO INC	05/02/88	PEST CONTROL FOR THE DISTRICT OFFICE	20.00
06-22	8168640004	WESTERN UNION	05/05/88-05/16/88	MESSAGE SERVICE	66.50
06-22	8169240010	AT&T INFORMATION SYSTEMS	05/01/88-05/31/88	TELEPHONE SERVICE	248.45
06-22	8169240009	Do	05/04/88-06/03/88	TELEPHONE SERVICE	228.20
06-28	8179890486	MALCOLM MCCAMPBELL, TRUSTEE	06/01/88-06/30/88	RENT FIRST FINANCIAL PLAZA BOYNTON BEACH,FL	1,980.00
06-30	8182590008	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		655.78
06-30	8182920187	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		16.25
06-30	8182930712	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		158.34
06-30	8182930713	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		967.75
06-30	8183620037	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		3,484.90

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	96,577.51

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	29,034.18
TOTAL	**125,611.69**

OFFICE OF THE HON. ROBERT H MICHEL

SALARIES

AHLENIUS, KRISTEN SUE	04/01/88-06/30/88	STAFF ASSISTANT	4,875.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT H MICHEL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		BELL, SUSAN ELAINE	04/01/88-06/30/88	OFFICE MGR/ EXEC ASST	10,250.01
		CASTLEBERRY, M. EARLENE	04/01/88-06/30/88	STAFF ASSISTANT	4,875.00
		DAHMAN, SALLY JANE	04/01/88-06/30/88	STAFF ASSISTANT	4,875.00
		DONAHUE, KATHY	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	7,749.99
		FINDLEY, CRAIG JON	04/01/88-06/30/88	SPECIAL ASSISTANT	12,125.01
		HANLEY, SHEILA	04/01/88-05/31/88	D.C. INTERN	800.00
		KOCH, STEPHEN B	05/24/88-06/30/88	TEMPORARY EMPLOYEE	740.00
		LAHOOD, RAY H	04/01/88-06/30/88	DISTRICT ASSISTANT	16,500.00
		LITTERST, R NELSON, JR	06/01/88-06/30/88	D.C. INTERN	600.00
		MATHIS, CHRISTOPHER	06/20/88-06/30/88	LBJ CONGRESSIONAL INTERN	374.00
		MYATT, SHERILYN DIANNE	04/01/88-06/30/88	STAFF ASSISTANT	4,875.00
		PAQUETTE, KENNETH A	04/01/88-05/31/88	PART-TIME EMPLOYEE	1,200.00
		Do	06/01/88-06/30/88	STAFF ASSISTANT	600.00
		RINGNESS, SHIRLEY ANN	04/01/88-06/30/88	SECRETARY	5,499.99
		SCHNEIDER, JOHANNA	04/01/88-06/30/88	PRESS SECRETARY	500.01
		STUCKWISCH, MARILYN A	04/01/88-06/30/88	DISTRICT SECRETARY	5,750.01
		TAYLOR, BYRON PAUL	05/20/88-06/30/88	TEMPORARY EMPLOYEE	820.00
		VONACHEN, ELIZABETH J	04/01/88-06/30/88	SECRETARY/PROJECT COORDINATOR	5,625.00
		WILSON, LINDA E	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	6,249.99
		WINDHAM, STACEY L	04/01/88-06/30/88	LEGISLATIVE CORRESPONDENT	5,250.00
		WOSTOUPAL, KYRA L	06/01/88-06/30/88	TEMPORARY EMPLOYEE	1,000.00
		EXPENSES			
04-13	8102840001	ROBERT H MICHEL	02/19/88	REIMBURSEMENT FOR AIRFARE WASHINGTON, DC TO PEORIA, IL	229.00
04-13	8102840002	Do	03/04/88 03/06/88	REIMBURSEMENT FOR AIRFARE WASHINGTON, DC TO PEORIA, IL AND RETURN	524.00
04-14	8104810018	THOMAS J LANKFORD	03/12/88-03/16/88	PRINTING SERVICES	185.08
04-15	8105400014	AT&T INFORMATION SYSTEMS	02/18/88-03/17/88	PHONE CHARGES - PEORIA OFFICE	720.42
04-15	8105400010	ELECTRIC BUSINESS EQUIPMENT	02/01/88-02/29/88	EXTRA COPIES CHARGES - JAX OFFICE	23.75
04-15	8105400017	CRAIG JON FINDLEY	02/20/87-03/01/88	REIMBURSEMENT FOR IN DISTRICT MILEAGE - 467 MILES @ 21¢ PER MILE	98.07
04-15	8105400019	Do	01/05/88-01/12/88	REIMBURSEMENT FOR IN DISTRICT MILEAGE - 280 MILES @ 21¢ PER MILE	58.80
04-15	8105400016	Do	01/13/88-01/27/88	REIMBURSEMENT FOR IN DISTRICT MILEAGE - 387 MILES @ 21¢ PER MILE	81.27
04-15	8105400020	Do	02/08/88-03/10/88	523 MILES @ 21¢ TO MET WITH GSA ADM DICK AUSTIN IN CHICAGO	109.83
04-15	8105400021	Do	02/08/88-03/10/88	161 MILES @ 21¢ PER MILE TO PICK UP MEMBER AT AIRPORT	33.81
04-15	8105400018	Do	03/04/88-03/15/88	REIMBURSEMENT FOR IN DISTRICT MILEAGE - 556 MILES @ 21¢ PER MILE	116.76
04-15	8105400012	ILLINOIS BELL TELEPHONE CO	03/07/88	PHONE CHARGES - PEORIA OFFICE	2.70
04-15	8105400013	Do	03/07/88	AT&T - PEORIA OFFICE	3.30
04-15	8105400015	ILLINOIS POWER COMPANY	03/28/88	ELECTRICITY CHARGES - JAX OFFICE	48.23
04-15	8105400011	PIONEER JANITORIAL SERVICE	03/01/88-03/31/88	OFFICE CLEANING CHARGES - JAX OFFICE	180.00
04-19	8105560014	POSTMASTER	03/23/88	1000 - 3¢ STAMPS	30.00
04-25	8112840028	CONGRESSIONAL QUARTERLY INC	06/19/88-06/19/89	SUBSCRIPTION RENEWAL JACKSONVILLE OFFICE	715.00
04-25	8112840017	ILLINOIS ISSUES	06/01/88-06/01/89	SUBSCRIPTION RENEWAL PEORIA OFFICE	24.95
04-25	8112840016	UA CABLESYSTEMS OF IL	04/01/88-04/30/88	CABLE TELEVISION CHARGES PEORIA OFFICE	17.45
04-25	8112840019	WIDMER INC	03/04/88	OFFICE SUPPLIES FOR PEORIA DISTRICT OFFICE	181.74
04-28	8117910142	GENERAL SERVICES ADMINISTRATION	04/01/88-06/30/88	RENT PEORIA, IL DISTRICT OFFICE	4,914.00

04-28	8118890419	RALPH THOMSON, JOHN A.& JAMES L.MANN	04/01/88-04/30/88	RENT 226 W. STATE ST JACKSONVILLE,IL 62650	755.00
04-29	8116510034	FEDERAL EXPRESS CORP	03/30/88	FORWARD INFORMATION RE: S-557 (GROVE CITY LEGISLATION TO PEORIA JOURNAL STAR)	9.75
04-29	8116510032	GENERAL SERVICES ADMIN	03/01/88-03/31/88	PHONE CHARGES - PEORIA OFFICE	1,030.72
04-29	8116510033	Do	03/01/88-03/31/88	PHONE CHARGES - JACKSONVILLE OFFICE	263.30
04-29	8116510031	MUNICIPAL UTILITIES	02/23/88-03/18/88	WATER AND SEWER CHARGES - JACKSONVILLE OFFICE	14.78
04-29	8116510030	NATIONAL NEWS AGENCY	04/20/88-07/12/88	SUBSCRIPTION RENEWAL - WASHINGTON, DC OFFICE	24.00
04-29	8118520051	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	30.55
04-29	8120740004	AT&T INFORMATION SYSTEMS	03/02/88-04/01/88	TELEPHONE EQUIPMENT	303.25
04-30	8119930782	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		119.60
04-30	8119930783	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		14.72
04-30	8120900678	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		1,671.17
04-30	8123640009	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		34.51
05-05	8119620021	COFFEE-MAN, INC	04/21/88	COFFEE FOR CONSTITUENTS AND VISITORS DC OFFICE	33.00
05-05	8119620022	ELECTRIC BUSINESS EQUIPMENT	12/01/87-12/31/87	EXTRA COPIES CHARGES - JACKSONVILLE OFFICE	15.70
05-05	8119620023	THOMAS J LANKFORD	04/01/88-04/04/88	PRINTING SERVICES D.C. OFFICE	362.10
05-05	8124570015	ELECTRIC BUSINESS EQUIPMENT	03/01/88-03/31/88	EXTRA COPY CHARGES JACKSONVILLE OFFICE	22.94
05-05	8124570013	GENERAL TELEPHONE	04/13/88-05/13/88	PHONE CHARGES JACKSONVILLE OFFICE	140.50
05-05	8124570014	Do	04/13/88-05/13/88	AT&T CHARGES	.16
05-05	8124570016	OFFICE COFFEE, INC.	02/19/88	COFFEE FOR CONSTITUENTS AND VISITORS - JACKSONVILLE OFFICE	24.40
05-05	8124570012	SAMMONS COMM, INC	05/01/88-05/31/88	CABLE TELEVISION CHARGES - JACKSONVILLE OFFICE	14.45
05-16	8133230021	AT&T INFORMATION SYSTEMS	03/18/88-04/17/88	PHONE CHARGES PEORIA OFFICE	210.42
05-16	8133230022	FEDERAL EXPRESS CORP.	03/30/88	OVERNIGHT MAIL FROM PEORIA OFFICE TO DC OFFICE	51.00
05-16	8133230020	THOMAS J LANKFORD	04/19/88	LABEL NEWSLETTER D.C. OFFICE	31.00
05-16	8133760018	SUSAN BELL	04/21/88-05/01/88	REIMB FOR A/F WASH, DC TO PEORIA, IL & RTN -- TO ATTEND MILITARY ACADEMIES WORKSHOP/SEMINARS INDIST TVL.	258.00
05-16	8133760019	Do	04/21/88-05/01/88	REIMB FOR MEALS WHILE ATTENDING MILITARY ACADEMIES WORKSHOP/SEMINARS -- STAFF IN-DISTRICT TRAVEL.	73.92
05-16	8133760027	Do	04/24/88-04/26/88	REIMBURSEMENT FOR LODGING WHILE ATTENDING MILITARY ACADEMIES WORKSHOP/SEMINARS -- 18TH DISTRICT.	115.54
05-16	8133760021	Do	04/26/88-05/01/88	REIMB FOR RENTAL OF AUTOMOBILE -- STAFF IN-DISTRICT TRAVEL	174.72
05-16	8133760017	Do	04/30/88-05/01/88	REIMB FOR LODGING WHILE ATTENDING MILITARY ACADEMY WORKSHOP/SEMINARS -- 18TH DISTRICT	57.77
05-18	8134330006	ILLINOIS BELL TELEPHONE CO	04/07/88	PHONE CHARGES--PEORIA OFFICE	77.01
05-18	8134330010	ILLINOIS POWER COMPANY	04/22/88	ELECTRICITY CHARGES--JACKSONVILLE OFFICE	44.79
05-18	8134330007	RAY LA HOOD	04/30/88	REIMBURSEMENT FOR LODGING WASHINGTON, DC	213.54
05-18	8134330009	PIONEER JANITORIAL SERVICE	04/01/88-04/30/88	OFFICE CLEANING CHARGES JACKSONVILLE OFC	180.00
05-18	8134330008	UA CABLESYSTEMS OF IL	05/01/88-05/31/88	CABLE TELEVISION CHARGES PEORIA OFFICE	17.45
05-20	8140740020	RAY LA HOOD	04/30/88-05/03/88	REIMBURSEMENT FOR AIR FARE (PEORIA, IL/WASHINGTON, DC) UNUSED RETURN PORTION	218.00
05-20	8140740021	Do	05/03/88	REIMBURSEMENT FOR AIR FARE - WASHINGTON, DC TO PEORIA, IL	205.00
05-24	8141510006	COFFEE-MAN, INC	05/05/88	COFFEE FOR CONSTITUENTS AND VISITORS - DC OFFICE	41.00
05-24	8141510007	COLUMBIA BOOKS, INC	05/03/88	FOR 'NATIONAL TRADE & PROFESSIONAL ASSOCIATIONS' PUBLICATION	53.00
05-24	8141510008	MIDSTATES COFFEE SERVICE	05/13/88	COFFEE FOR CONSTITUENTS AND VISITORS - PEORIA OFFICE	76.11
05-24	8144420025	AT&T INFORMATION SYSTEMS	04/02/88-05/01/88	TELEPHONE EQUIPMENT	303.25
05-27	8147890491	RALPH THOMSON, JOHN A.& JAMES L.MANN	05/01/88-05/30/88	RENT 226 W. STATE ST JACKSONVILLE,IL 62650	575.00
05-31	8147330014	COFFEE-MAN, INC	05/19/88	BEVERAGE SUPPLIES FOR CONSTITUENTS AND VISITORS	15.40
05-31	8147330018	CRAIG JON FINDLEY	04/29/88-05/03/88	REIMBURSEMENT FOR AIRFARE ST. LOUIS, MO TO WASHINGTON, DC AND RETURN	208.00
05-31	8147330020	Do	04/29/88-05/03/88	REIMBURSEMENT FOR PARKING AT ST. LOUIS AIRPORT	20.00
05-31	8147330017	Do	04/30/88	REIMBURSEMENT FOR MEALS, WASHINGTON, DC	14.96
05-31	8147330021	Do	04/30/88	REIMBURSEMENT FOR MEALS WASHINGTON, DC	25.00
05-31	8147330016	Do	05/02/88	REIMBURSEMENT FOR MEALS--WASHINGTON, DC	24.79
05-31	8147330019	Do	05/02/88	REIMBURSEMENT FOR CABFARE WASHINGTON, DC	2.50
05-31	8147330015	GENERAL SERVICES ADMIN	04/01/88-04/30/88	PHONE CHARGES JAX. OFFICE	260.70
05-31	8147330012	GENERAL TELEPHONE	05/13/88-06/13/88	PHONE CHARGES--JAX. OFFICE	150.83
05-31	8147330013	Do	05/13/88-06/13/88	AT&T	1.84
05-31	8147330010	ILLINOIS BELL	04/08/88-05/07/88	PHONE CHARGES--PEORIA OFFICE	4.49
05-31	8147330011	Do	04/08/88-05/07/88	AT&T	1.00
05-31	8147330009	MUNICIPAL UTILITIES	03/18/88-04/19/88	WATER AND SEWER CHARGES--JAX. OFFICE	14.78

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT H MICHEL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	8152900431	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		1,710.10
05-31	8152930779	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		74.16
05-31	8152930780	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		159.87
05-31	8153630009	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		502.22
06-06	8155300014	SAMMONS COMMUNICATIONS, INC	06/01/88-06/30/88	CABLE TELEVISION CHARGES JAX. OFFICE	14.45
06-08	8155800021	CHICAGO TRIBUNE NEWS SERVICE	01/01/88-06/30/88	SUBSCRIPTION PAYMENT FOR CHICAGO TRIBUNE PEORIA OFFICE	54.20
06-08	8155800022	ELECTRIC BUSINESS EQUIPMENT	04/01/88-04/30/88	EXTRA COPIES CHARGES JAX OFFICE	15.51
06-08	8155800023	GENERAL SERVICES ADMIN	04/01/88-04/30/88	TELEPHONE CHARGES - PEORIA OFFICE	1,035.12
06-10	8161760021	AT&T INFORMATION SYSTEMS	04/18/88-05/17/88	PHONE CHARGES - PEORIA OFFICE (309) 671-7027	210.42
06-10	8161760020	COFFEE-MAN, INC	06/02/88	COFFEE FOR CONSTITUENTS & VISITORS (DC OFFICE)	31.00
06-10	8161760018	ILLINOIS POWER COMPANY	05/26/88	ELECTRICITY CHARGES - JAX OFFICE	50.88
06-10	8161760019	PIONEER JANITORIAL SERVICE	05/01/88-05/31/88	CLEANING SERVICES - JAX OFFICE	180.00
06-10	8161760017	THOMAS J LANKFORD	05/18/88	PRINTING SERVICES - FLAG CERTIFICATES (DC OFFICE)	38.60
06-10	8161760016	UA CABLESYSTEMS OF IL	06/01/88-06/30/88	CABLE TELEVISION CHARGES - PEORIA OFFICE	17.45
06-16	8167240018	MIDSTATES APPLIANCE & SUPPLY CO	05/01/88-05/31/88	COFFEE SERVICE FOR CONSTITUENTS (PEORIA OFFICE)	4.50
06-16	8167240019	OFFICE COFFEE, INC	05/31/88	COFFEE FOR CONSTITUENTS & VISITORS (JAX OFFICE)	25.35
06-22	8174620009	AT&T INFORMATION SYSTEMS	05/02/88-06/01/88	TELEPHONE EQUIPMENT	151.64
06-28	8169740003	POSTMASTER	05/26/88	1000 - .25 STAMPS	250.00
06-28	8176550012	AUTOMATED OFFICE PRODUCTS, INC	06/15/88	CHARGES FOR RECYCLING (12) RIBBONS FOR QUME PRINTER (DC OFFICE)	28.50
06-28	8176550008	GENERAL SERVICES ADMIN	05/01/88-05/31/88	PHONE CHARGES - PEORIA OFFICE (309) 671-7027	1,035.12
06-28	8176550009	Do	05/01/88-05/31/88	PHONE CHARGES - JAX OFFICE (217) 245-1431	260.70
06-28	8176550010	GENERAL TELEPHONE	06/13/88-07/13/88	PHONE CHARGES - JAX OFFICE	152.03
06-28	8176550011	Do	06/13/88-07/13/88	AT&T - JAX OFFICE	.60
06-28	8176550007	ILLINOIS BELL	06/07/88	PHONE CHARGES - PEORIA OFFICE	12.09
06-28	8176550014	SAMMONS COMMUNICATIONS, INC	07/01/88-07/31/88	CABLE TELEVISION CHARGES - JAX OFFICE	14.45
06-28	8176550013	THOMAS J LANKFORD	06/09/88	PRINT SIGNATURES ON LETTERS (DC OFFICE)	59.00
06-28	8179890487	RALPH THOMSON, JOHN A.& JAMES L.MANN	06/01/88-06/30/88	RENT 226 W. STATE ST JACKSONVILLE,IL 62650	575.00
06-30	8182590029	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		695.58
06-30	8182930780	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		43.17
06-30	8182930781	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		381.51
06-30	8183620038	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		1,696.02

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	374.00
MEMBERS CLERK HIRE	100,760.01

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	26,382.81
TOTAL	**127,516.82**

OFFICE OF THE HON. CLARENCE E MILLER

SALARIES

BRAVACOS, CHRISTOPHER JAMES	04/01/88-06/30/88	STAFF ASSISTANT	4,083.33
CAREY, JOHN A, JR.	04/01/88-06/30/88	PART-TIME EMPLOYEE	1,217.49
CLARK, ROBERT D	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	5,176.50
ENGEL, ROBIN DIANNE	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	4,590.00
HARKEY, CHARLES A	06/01/88-06/30/88	STAFF ASSISTANT	100.00
JAMES, VALERIE JANE	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	4,250.01
JOHNSON, MAE N.	04/01/88-06/30/88	CASEWORKER	6,677.70
JOHNSON, MARTHA SUE	04/01/88-06/30/88	SECRETARY	3,461.88
KUTZ, ANDREW K	06/13/88-06/30/88	LBJ CONGRESSIONAL INTERN	612.00
LONG, MARY JO	04/01/88-06/30/88	STAFF ASSISTANT	5,299.68
MCKINNEY, KEELY A	04/01/88-06/30/88	SECRETARY	3,251.25
OWEN, JENNIFER SUZANNE	04/01/88-06/30/88	PART-TIME EMPLOYEE	1,560.32
PRISCO, PATRICK T	04/01/88-04/30/88	PART-TIME EMPLOYEE	127.50
REINTSEMA, ROBERT A	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	15,073.80
RODERICK, LINDA G	04/01/88-06/30/88	OFFICE MANAGER	12,588.84
ROLEY, BONNIE J	04/01/88-05/31/88	STAFF ASSISTANT	910.00
Do	06/01/88-06/30/88	PART-TIME EMPLOYEE	455.00
SHAHEEN, SUSAN	04/01/88-06/30/88	STAFF ASSISTANT	4,207.50
SHERIDAN, JEROME W.	04/01/88-06/30/88	PART-TIME EMPLOYEE	840.48
STRAW, PHILIP KEITH	04/01/88-06/30/88	EXECUTIVE ASSISTANT	10,658.30
STREAN, BEVERLY JO	04/01/88-06/30/88	STAFF ASSISTANT	1,123.02
SWANSON, MARGERY M	04/01/88-06/30/88	CASEWORKER	6,917.13
WAGONER, MARJORIE J	04/01/88-06/30/88	OFFICE MANAGER	5,541.90
WHITE, DEBORAH SUE	04/01/88-06/30/88	STAFF ASSISTANT	4,398.75

EXPENSES

04-11	8099600017	ALLTEL CORPORATION	03/10/88-04/09/88	AT&T COMMUNICATIONS	.80
04-11	8099600029	Do	03/10/88-04/09/88	MONTHLY PHONE SERVICE NEWARK, OH OFFICE	33.62
04-11	8099600001	MARY JO LONG	03/02/88	OPEN DOOR NEWARK/NEW LEXINGTON/NEWARK 60 MILES AT .225¢	13.50
04-11	8099600002	Do	03/03/88	OPEN DOOR NEWARK/NEW CONCORD/NEWARK 92 MILES AT .225¢	20.70
04-11	8099600003	Do	03/15/88	OPEN DOOR NEWARK/ZANESVILLE/NEWARK 60 MILES AT .225¢	13.50
04-11	8099600005	Do	03/15/88	PARKING DURING OFFICIAL BUSINESS	2.00
04-11	8099600004	Do	03/16/88	OPEN DOOR NEWARK/MCCONNELSVILLE/NEWARK 111 MILES AT .225¢	24.98
04-11	8099600006	CLARENCE E MILLER	03/25/88-03/27/88	ROUND TRIP US AIR 10TH DISTRICT OH VIA COL, OH DC/COL, OH/DC	173.00
04-11	8099600008	Do	03/25/88-03/27/88	MEALS ENROUTE 10TH DISTRICT OH	3.39
04-11	8099600007	Do	03/27/88	TAXI FARE AIRPORT	5.00
04-11	8099600014	OHIO BELL	03/01/88-03/31/88	TELEPHONE SERVICE LANCASTER OFFICE	4.56
04-11	8099600015	Do	03/01/88-03/31/88	TELEPHONE SERVICE LANCASTER OFFICE	2.08
04-11	8099600009	MARJORIE J WAGONER	01/05/88	GALLIPOLIS OPEN DOOR LANCASTER/GALLIPOLIS/LANCASTER 186 MI AT .225¢	41.85
04-11	8099600010	Do	01/06/88	NEW LEXINGTON OPEN DOOR LANCASTER/NEW LEXINGTON/LANCASTER 46 MILES AT .225¢	10.35
04-11	8099600011	Do	01/13/88	POMEROY OPEN DOOR LANCASTER/POMEROY/LANCASTER 148 MILES AT .225¢	33.30
04-11	8099600012	Do	02/15/88	GAS FOR RENTAL CAR LANCASTER/ZANESVILLE/LANCASTER	8.25
04-11	8099600013	Do	02/23/88	CHESAPEAKE OPEN DOOR LANCASTER/CHESAPEAKE/LANCASTER 240 MI AT .225¢	54.00
04-13	8103740011	AVIS	03/04/88-03/06/88	CAR RENTAL BY MEMBER	95.63
04-13	8103740024	JOHN A CAREY, JR	03/08/88	OPEN DOOR LANCASTER/IRONTON/LANCASTER, 204 MILES X .225	45.90
04-13	8103740025	Do	03/09/88	OPEN DOOR LANCASTER/POMERAY/LANCASTER, 146 MILES @ .225	32.85
04-13	8103740026	Do	03/10/88	OPEN DOOR LANCASTER/BELPRE/LANCASTER, 144 MILES X .225	32.40
04-13	8103740027	Do	03/17/88	OPEN DOOR LANCASTER/ATHENS/LANCASTER, 88 MILES	19.80
04-13	8103740004	OHIO BELL	03/01/88-03/31/88	MONTHLY SERVICE LANCASTER OFFICE, WATS BILL	169.26
04-13	8103740005	Do	03/01/88-03/31/88	AT&T COMMUNICATIONS, WATS BILL	69.55
04-13	8103740002	ROBERT REINTSEMA	03/11/88	MEAL IN DISTRICT	11.20
04-13	8103740006	Do	03/11/88	DC/GALLIPOLIS, OH, 10TH DISTRICT OH, 370 X .225	83.25
04-13	8103740007	Do	03/11/88	IN DISTRICT TRAVEL GALLIPOLIS/MARRIETTA/ATHENS/LANCASTER/COLUMBUS, 185 MILES X .225	41.63
04-13	8103740001	Do	03/11/88-03/12/88	LODGING & PHONE, 10TH DISTRICT OH	45.10

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CLARENCE E MILLER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-13	8103740010	Do	03/11/88-03/12/88	MEALS ENROUTE TO/FM 10TH DISTRICT OH	29.92
04-13	8103740008	Do	03/12/88-03/14/88	CAR RENTAL COL, OH/DC	163.00
04-13	8103740009	Do	03/14/88	GAS FOR RENTAL CAR	13.25
04-13	8103740013	LINDA RODERICK	03/04/88-03/06/88	LODGING & PHONE DURING 10TH DISTRICT TRIP	91.42
04-13	8103740014	Do	03/04/88-03/06/88	MEALS ENROUTE TO DISTRICT	7.74
04-13	8103740015	Do	03/04/88-03/06/88	MEALS DURING DISTRICT TRIP	4.70
04-13	8103740028	Do	03/04/88-03/06/88	ROUND TRIP VIA TWA DC/COL, OH/DC 10TH DISTRICT OH VIA COL, OH	148.00
04-13	8103740016	Do	03/06/88	BAGGAGE SERVICE	5.00
04-13	8103740022	PHILIP STRAW	03/17/88-03/18/88	LODGING & PHONE	90.20
04-13	8103740019	Do	03/17/88-03/19/88	ROUND TRIP 10TH DISTRICT, OH VIA COL, OH - TWA - DC/COL, OH/DC	226.00
04-13	8103740020	Do	03/17/88-03/19/88	PARKING	15.00
04-13	8103740021	Do	03/17/88-03/19/88	CAR RENTAL DURING OFFICIAL TRIP	79.48
04-13	8103740023	Do	03/17/88-03/19/88	MEALS DURING OFFICIAL TRIP	16.82
04-13	8103740003	THE DAILY SENTINEL	03/17/88-03/17/89	YEARLY SUBSCRIPTION LANCASTER OFFICE	67.60
04-13	8103740017	THOMAS J LANKFORD	12/28/87	PRINT 200,000 NEWSLETTERS	2,961.20
04-13	8103740018	Do	12/29/87	PRINT 200,000 QUESTIONAIRES	3,628.35
04-28	8117910176	GENERAL SERVICES ADMINISTRATION	04/01/88-06/30/88	RENT LANCASTER OH 00000	1,737.00
04-28	8118890420	COURTHOUSE CENTER PARTNERS	04/01/88-04/30/88	RENT 27 S.PARK PLACE NEWARK,OH 43055	550.00
04-29	8118520052	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	188.50
04-30	8119930640	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		119.59
04-30	8119930647	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		56.29
04-30	8120900588	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		2,384.86
04-30	8123640030	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		623.02
05-16	8130500026	POSTMASTER	04/01/88	POSTAGE	330.00
05-16	8133760023	AT&T INFORMATION SYSTEMS	02/22/88-03/21/88	TELEPHONE RENTALS LANCASTER OFFICE	56.00
05-16	8133760024	Do	03/04/88-04/03/88	TELEPHONE LEASE LANCASTER OFFICE	35.00
05-16	8133760022	AVIS	03/25/88-03/27/88	CAR RENTAL BY MEMBER 10TH DISTRICT OFFICIAL TRIP	81.51
05-16	8133760025	THE GALLIPOLIS DAILY TRIBUNE	04/07/88-04/07/89	OUR YEAR SUBSCRIPTION DISTRICT OFFICE	67.60
05-16	8133760026	THE IRONTON TRIBUNE	04/06/88-04/06/89	YEARLY SUBSCRIPTION LANCASTER OFFICE	75.00
05-16	8134530021	BENCHMARK SYSTEMS	03/29/88	RIBBONS FOR PRINTER	192.20
05-16	8134530022	JOHN A CAREY, JR.	03/22/88	OPEN DOOR LANCASTER/CHESAPEAKE/LANCASTER - 224 MILES @ 22.5¢ PER MILE	50.40
05-16	8134530023	Do	03/23/88	OPEN DOOR - LANCASTER/MARIETTA/LANCASTER - 160 MILES @ 22.5¢ PER MILE	36.00
05-16	8134530019	OHIO BELL	03/20/88-04/19/88	LANCASTER OFFICE TELEPHONE SERVICE	70.30
05-16	8134530020	Do	03/20/88-04/19/88	AT&T TELEPHONE SERVICE MONTHLY	3.40
05-16	8134530014	Do	04/01/88-04/30/88	TELEPHONE SERVICE	3.56
05-16	8134530015	Do	04/01/88-04/30/88	AT&T SERVICE - MONTHLY SERVICE	2.90
05-16	8134530016	Do	04/01/88-04/30/88	MONTHLY SERVICE - WATS	314.78
05-16	8134530017	Do	04/01/88-04/30/88	WATS - AT&T	54.51
05-16	8134530018	Do	04/01/88-04/30/88	MONTHLY SREVICE	5.20
05-17	8133720030	JOHN A CAREY, JR.	04/05/88	OPEN DOOR LANCASTER/GALLIPOLIS/LANCASTER, 162 MILES X .225	36.45
05-17	8133720006	Do	04/12/88	OPEN DOOR LANCASTER/IRONTON/LANCASTER, 204 MILES X .225	45.90
05-17	8133720007	Do	04/13/88	OPEN DOOR LANCASTER/POMERAY/LANNCASTER, 146 MILES X .225	32.85
05-17	8133720008	Do	04/14/88	OPEN DOOR LANCASTER/BELPRE/LANCASTER, 144 MILES X .225	32.40
05-17	8133720010	Do	04/14/88	DISTRICT VISIT LANCASTER/ZANESVILLE GAS FOR RENTAL CAR	25.00

05-17	8133720009	Do	04/21/88	OPEN DOOR LANCASTER/ATHENS/LANCASTER, 88 X .225	19.80
05-17	8133720011	MARY JO LONG	04/06/88	OPEN DOOR NEWARK/NEW LEXINGTON/NEWARK, 60 X .225	13.50
05-17	8133720012	Do	04/07/88	OPEN DOOR NEWARK/NEW CONCORD/NEWARK, 92 X .225	20.70
05-17	8133720013	Do	04/19/88	OPEN DOOR 60 MILES @ .225	13.50
05-17	8133720014	Do	04/20/88	PARKING	2.50
05-23	8140710017	ROBERT D CLARK	04/05/88-04/10/88	AIR FARE TWA ROUND TRIP DC/COLUMBUS/DC	202.00
05-23	8140710018	Do	04/05/88-04/10/88	LODGING DURING OFFICIAL TRIP	265.79
05-23	8140710019	Do	04/06/88-04/10/88	MEALS	11.67
05-23	8140710020	TAYLOR LEASING	04/08/88	CAR RENTAL FOR ROBERT CLARK	35.00
05-24	8141560008	JOHN A CAREY, JR	04/26/88	OPEN DOOR - LANCASTER/CHESAPEAKE/LANCASTER - 224 MILES @ 22.5¢ PER MILE	50.40
05-24	8141560009	Do	04/27/88	OPEN DOOR - LANCASTER/MARIETTA/LANCASTER - 160 MILES @ 22.5¢ PER MILE	36.00
05-24	8141560012	CONGRESSIONAL QUARTERLY INC	08/14/88-08/14/89	YEARLY SUBSCRIPTION	715.00
05-24	8141560010	DICKMAN DIRECTORIES, INC.	03/24/88	ZANESVILLE DIRECTORY	80.25
05-24	8141560013	ROBIN DIANNE ENGEL	05/05/88-05/06/88	CRS ADVANCED LEGISLATIVE INSTITUTE	80.00
05-24	8141560003	METRO BUSINESS FORMS	04/18/88	4,650 ENVELOPES FOR PRINTER	394.83
05-24	8141560005	CLARENCE E MILLER	04/05/88-04/10/88	ROUND TRIP TWA - 10TH DISTRICT OH (DC/COLUMBUS, OH/DC)	202.00
05-24	8141560006	Do	04/07/88	LODGING & MEAL DURING 10TH DISTRICT TRIP	47.45
05-24	8141560007	Do	04/07/88-04/08/88	GAS FOR RENTAL CAR DURING IN-DISTRICT TRAVEL	19.00
05-24	8141560020	Do	04/13/88-04/15/88	ROUND TRIP VIA TWA - DC/COLUMBUS, OH/DC - 10TH DISTRICT, OH	202.00
05-24	8141560014	OHIO BELL	04/20/88-05/19/88	MONTHLY SERVICE	88.49
05-24	8141560015	Do	04/20/88-05/19/88	AT&T MONTHLY CHARGE	1.18
05-24	8141560016	Do	05/01/88-05/31/88	MONTHLY SERVICE	7.56
05-24	8141560011	PROFESSIONAL BUSINESS SYSTEMS INC.	03/30/88	LABELS FOR PRINTER	131.30
05-24	8141560019	PHILIP STRAW	04/27/88	FOOD DURING OFFICIAL TRIP	30.20
05-24	8141560017	Do	04/27/88-04/30/88	CAR RENTAL FOR TRAVEL TO 10TH DISTRICT OF OH	110.16
05-24	8141560018	Do	04/28/88-04/30/88	GAS FOR RENTAL CAR ENROUTE TO DISTRICT	44.37
05-24	8141560021	THE ADVOCATE	06/12/88-06/12/89	YEARLY SUBSCRIPTION	114.00
05-24	8141560004	THE MARIETTA TIMES	05/09/88-05/08/89	YEARLY SUBSCRIPTION	139.00
05-24	8144520009	AT&T INFORMATION SYSTEMS	03/22/88-04/21/88	TELEPHONE MONTHLY LEASE DISTRICT OFFICE	70.00
05-24	8144520012	AVIS	04/06/88-04/10/88	CAR RENTAL BY MEMBER - OFFICIAL DISTRICT VISIT	173.24
05-24	8144520013	METRO BUSINESS FORMS	04/19/88	6,600 CONTINIOUS LETTERHEAD FOR PRINTER	483.57
05-24	8144520011	CLARENCE E MILLER	04/30/88	US AIR - ONE WAY FLIGHT - DC/COL, OH (10TH DISTRICT OF OH VIA COLUMBUS)	94.00
05-24	8144520010	TAYLOR LEASING	04/08/88-04/09/88	CAR RENTAL OFFICIAL TRIP (WITHIN DISTRICT) BY STAFFER, BOB CLARK	70.00
05-25	8144340008	CLARENCE E MILLER	04/10/88	MEAL DURING OFFICIAL VISIT TO 10TH DISTRICT	1.25
05-25	8144340009	Do	04/13/88	MEAL DURING OFFICIAL VISIT 10TH DISTRICT	4.28
05-25	8144340010	Do	04/13/88-04/14/88	PHONE, RESTAURANT, LODGING OFICIAL ENROUTE TO DISTRICT	56.51
05-25	8144340011	PHILIP STRAW	04/10/88-04/12/88	CAR RENTAL FOR TRAVEL TO DISTRICT OH	73.44
05-25	8144340012	Do	04/10/88-04/12/88	GAS FOR RENTAL CAR	34.73
05-25	8144340013	Do	04/11/88	MEALS DURING VISIT	9.66
05-27	8147890492	COURTHOUSE CENTER PARTNERS	05/01/88-05/30/88	RENT 27 S.PARK PLACE NEWARK,OH 43055	550.00
05-31	8152900358	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		2,377.34
05-31	8152920139	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88-05/31/88		153.40
05-31	8152930643	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		111.24
05-31	8152930644	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		57.95
05-31	8153630030	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		1,051.44
06-10	8159490012	JOHN A CAREY, JR	05/03/88	OPEN DOOR 162 MILES X 225 LANCASTER/GALLIPOLIS/LANCASTER	36.45
06-10	8159490013	Do	05/10/88	OPEN DOOR LANCASTER/IRONTON/LANCASTER 204 X .225	45.90
06-10	8159490014	Do	05/11/88	OPEN DOOR LANCASTER/POMEROY/LANCASTER 146 MILES X .225	32.85
06-10	8159490015	Do	05/12/88	OPEN DOOR LANCASTER/BELPEE/LANCASTER 144 X .225	32.40
06-10	8159490016	R L POLK AND CO	05/17/88	MARIETTA CITY DIRECTORY	88.00
06-10	8159490017	DEBORAH SUE WHITE	05/05/88-05/15/88	DC/LANCASTER/DC 840 MILES X .225	189.00
06-10	8159490018	Do	05/12/88	LANCASTER/BELPRE/LANCASTER 144 X .225	32.40
06-10	8159490020	Do	05/12/88-05/17/88	MEALS OFFICIAL TRAVEL IN DISTRICT	8.17
06-16	8165740007	ALLTEL CORPORATION	05/10/88-06/09/88	MONTHLY SERVICE	35.65
06-16	8165740003	CLARENCE E MILLER	05/15/88	ONE WAY FLIGHT DC/COL, OH 10TH DIST TRIP	159.00
06-16	8165740005	Do	05/15/88-05/16/88	BAGGAGE SERVICE	10.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CLARENCE E MILLER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-16	8165740004	Do	05/16/88	ONE WAY FLIGHT COL, OH/DC 10TH DIST TRIP	159.00
06-16	8165740008	OHIO BELL	05/01/88-05/31/88	WATS SERVICE MONTHLY SERVICE	159.98
06-16	8165740009	Do	05/01/88-05/31/88	AT&T WATS MONTHLY SERVICE	57.52
06-16	8165740010	Do	05/01/88-05/31/88	MONTHLY SERVICE	1.28
06-16	8165740011	Do	05/01/88-05/31/88	AT&T MONTHLY SERVICE	1.20
06-16	8165740006	LINDA RODERICK	05/31/88	AIRPORT PARKING	2.00
06-16	8165740002	THE ADVOCATE	06/12/88-06/12/89	YEARLY SUBSCRIPTION - NEWARK OFFICE	102.00
06-16	8165800016	AVIS	05/15/88-05/16/88	CAR RENTAL BY MEMBERS	110.12
06-16	8165800017	MARY JO LONG	04/20/88	OPEN DOOR 111 MILES @ .225 NEWARK/MCCONNELSVILLE/NEWARK	24.98
06-16	8165800018	Do	05/04/88	NEWARK/NEW LEXINGTON/NEWARK 60 MILES @ .225	13.50
06-16	8165800019	Do	05/05/88	OPEN DOOR NEWARK/NEW CONCORD/NEWARK 92 MILES @ .225	20.70
06-16	8165800020	Do	05/17/88	NEWARK/ZANESVILLE/NEWARK 60 MILES @ .225	13.50
06-20	8147710033	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	251.20
06-28	8176550018	JOHN A CAREY, JR.	05/24/88	OPEN DOOR - LANCASTER/CHESAPEAKE/LANCASTER - 224 MILES @ 22.5¢ PER MILE	50.40
06-28	8176550019	Do	05/26/88	OPEN DOOR - LANCASTER/MCCOUNELSVILLE/LANCASTER - 76 MILES @ 22.5¢ PER MILE	17.10
06-28	8176550017	MARY JO LONG	05/12/88	PARKING	3.00
06-28	8176550015	OHIO BELL	05/20/88-06/19/88	LANCASTER TELEPHONE SERVICE - MONTHLY	80.83
06-28	8176550016	Do	05/20/88-06/19/88	AT&T TELEPHONE MONTHLY SERVICE	1.60
06-28	8179890488	COURTHOUSE CENTER PARTNERS	06/01/88-06/30/88	RENT 27 S.PARK PLACE NEWARK,OH 43055	550.00
06-29	8179330025	AT&T INFORMATION SYSTEMS	04/22/88-05/21/88	LANCASTER RENTALS	70.00
06-29	8179330020	CLARENCE E MILLER	05/31/88	COLUMBUS, OH/DC 10TH DISTRICT OFFICIAL VISIT	159.00
06-29	8179330021	ROBERT REINTSEMA	05/27/88-05/30/88	DC/LANCASTER/DC. 840 MI @ .225	189.00
06-29	8179330024	Do	05/27/88-05/30/88	MEALS	76.74
06-29	8179330023	Do	05/28/88	FOOD & BEVERAGE EXPENSE WHILE MEETING W/CONSTITUENTS	41.01
06-29	8179330022	Do	05/29/88	LODGING & TELEPHONE SERVICE	55.26
06-29	8180600042	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	394.25
06-30	8182590009	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		(122.96)
06-30	8182920166	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		306.15
06-30	8182930644	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		129.53
06-30	8182930645	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		60.48
06-30	8183620039	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		2,346.84

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	612.00
MEMBERS CLERK HIRE	102,510.38

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	30,246.58
TOTAL	**133,368.96**

OFFICE OF THE HON. GEORGE MILLER

SALARIES

ARTHUR, SYLVIA	04/01/88-06/30/88	STAFF ASSISTANT		8,532.50
BERGREEN, TIMOTHY S	04/01/88-04/30/88	D.C. INTERN		1,500.00
Do	05/01/88-05/31/88	TEMPORARY EMPLOYEE		1,500.00
CONLON, CHARLES	06/01/88-06/30/88	STAFF ASSISTANT		1,000.00
DIAZ, MARIA G	04/01/88-04/30/88	STAFF ASSISTANT		1,575.90
GALLEGOS-WONG, TINA	05/01/88-06/30/88	TEMPORARY EMPLOYEE		1,667.00
GILLETT, CONNIE SUE	04/01/88-06/30/88	STAFF ASSISTANT		5,089.74
HATCH, CAROL A	04/01/88-06/30/88	STAFF ASSISTANT		5,883.63
JACOBSON, KARL C	06/01/88-06/30/88	D.C. INTERN		1,000.00
JOHNSON, BARBARA E	04/01/88-06/30/88	STAFF ASSISTANT		2,856.00
JOHNSON, LYNELLE MARY	04/01/88-06/30/88	STAFF ASSISTANT		4,590.00
LANSING, MARY	04/01/88-06/30/88	DISTRICT ADMINISTRATOR		11,965.00
LAURO, GRETEL	04/01/88 06/30/88	STAFF ASSISTANT		6,157.44
LAWRENCE, JOHN A	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT		3,900.00
LEWIS, CATHERINE A	04/01/88-06/30/88	STAFF ASSISTANT		3,825.00
MUIR, STACEY L	06/01/88-06/30/88	D.C. INTERN		1,000.00
ROSEWATER, ANN	04/01/88-06/30/88	SHARED EMPLOYEE		309.00
ROYAL, HANK	04/01/88-06/30/88	STAFF ASSISTANT		5,579.22
STENEBERG, JENNIFER L	04/01/88-05/31/88	PART-TIME EMPLOYEE		1,575.90
Do	06/01/88-06/30/88	STAFF ASSISTANT		1,500.00
WAGNER, ANNE	06/01/88-06/30/88	STAFF ASSISTANT		1,500.00

EXPENSES

04-06	8091510023	DINERS CLUB INTERNATIONAL	02/04/88-02/15/88	AIR FARE FOR MR MILLER FROM WASH, DC TO SF AND RETURN DC	560.00
04-06	8091510024	Do	02/19/88-02/22/88	AIR FARE FOR MR MILLER FROM WASH, DC TO SF AND RETURN DC	1,027.00
04-06	8091510025	Do	02/25/88-02/29/88	AIR FARE FOR MR MILLER FROM WASH, DC TO SF AND RETURN DC	1,494.00
04-14	8105640016	PACIFIC BELL	03/02/88-04/01/88	LOCAL TELEPHONE SERVICE	14.70
04-19	8105560015	POSTMASTER	03/04/88	POSTAGE STAMPS	44.00
04-19	8110510015	PACIFIC BELL	03/04/88-04/03/88	LOCAL TELEPHONE SERVICE	14.70
04-19	8110510016	Do	03/04/88-04/03/88	LOCAL TELEPHONE SERVICE	219.08
04-19	8110510017	Do	03/04/88-04/03/88	AT&T COMMUNICATIONS	7.95
04-20	8107610007	BRENTWOOD NEWS	04/21/88 04/21/89	RENEW ANNUAL SUBSCRIPTION TO BRENTWOOD NEWS FOR ADO	15.00
04-20	8107610004	GENERAL SERVICES ADMIN	02/01/88-02/29/88	FTS PHONE BILL FOR PHDO	65.79
04-20	8107610005	Do	02/01/88-02/29/88	FTS PHONE BILL FOR RDO	26.81
04-20	8107610006	LESHER COMMUNICATIONS, INC	04/01/88-04/01/89	RENEW ANNUAL SUBSCRIPTION TO CONTRA COSTA TIMES FOR PHDO	93.50
04-20	8109840011	ALLEN'S PRESS CLIPPING BUREAU	03/01/88-03/31/88	PRESS CLIPPING SERVICE FOR MONTH OF MARCH	73.80
04-20	8109840013	DAVID R RAMAGE	03/30/88-03/31/88	PRINTING OF UPDATES & LABELING OF ENVELOPES	437.60
04-20	8109840014	FEDERAL EXPRESS CORP	03/02/88-03/09/88	DELIVERY OF OFFICIAL DOCUMENTS	19.50
04-20	8109840018	JOHN A LAWRENCE	03/09/88-03/10/88	MEALS WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	37.59
04-20	8109840016	Do	03/10/88	PARKING WHILE ON OFFICIAL TRAVEL	1.50
04-20	8109840017	Do	03/10/88	BRIDGE TOLL WHILE ON OFFICIAL TRAVEL	.75
04-20	8109840019	Do	03/21/88-03/22/88	MILEAGE BY PRIVATE CAR R/T CAPITOL HILL/DULLES AIRPORT FOR TRAVEL TO DISTRICT 50 MI @ .22¢ PER MILE.	11.25
04-20	8109840020	GEORGE MILLER	03/19/88	MEAL WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	4.36
04-20	8109840010	NEW YORK TIMES	03/21/88-06/19/88	RENEW SUBSCRIPTION TO NY TIMES FOR 3 MONTHS	91.00
04-20	8109840009	SERVICE AMERICA CORP	03/24/88-03/30/88	FOOD AND BEVERAGE EXPENSE WHILE MEETING WITH CONSTITUENTS	43.44
04-20	8109840012	STANDARD COFFEE SERVICE	04/04/88	COFFEE SUPPLIES FOR CONSTITUENTS	45.40
04-20	8109840015	WELLS FARGO BANK, N.A.	04/02/88-05/01/88	RENTAL OF OFFICIAL LEASED CAR	415.04
04-21	8112710014	PACIFIC BELL	03/10/88-04/09/88	LOCAL TELEPHONE SERVICE	109.12
04-26	8113520022	Do	03/08/88-04/07/88	LOCAL TELEPHONE SERVICE	163.59
04-28	8118890422	CITY OF ANTIOCH	04/01/88 04/30/88	RENT ANTIOCH CITY HALL/2ND & H ST ANTIOCH,CA 94509	180.00
04-28	8118890421	IRVIN DEUTSCHER	04/01/88-04/30/88	RENT 367 CIVIC DR PLEASANT HILL,CA 94523	2,247.75
04-28	8118890423	SEPULVEDA PROPERTIES INC	04/01/88-04/30/88	RENT 3220 BLUME DR RICHMOND,CA 94806	1,446.20
04-29	8117800006	DAVID R RAMAGE	04/05/88 04/07/88	PRINTING OF LETTERS & QUESTIONNAIRE FOR CONSTITUENTS, LABELLING ON ENVELOPES	508.25

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GEORGE MILLER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-29	8117800004	SERVICE AMERICA CORP	03/31/88	FOOD AND BEVERAGE EXPENSE WHILE MEETING WITH THE PRESS	61.93
04-29	8117800005	Do	04/13/88	FOOD AND BEVERAGE EXPENSE WHILE MEETING WITH CONSTITUENTS	6.90
04-29	8117800003	WESTERN UNION	03/08/88-03/30/88	OFFICIAL TELEGRAMS	101.40
04-29	8118520053	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	368.00
04-29	8120740005	AT&T INFORMATION SYSTEMS	03/02/88-04/01/88	TELEPHONE EQUIPMENT	319.01
04-30	8119930505	(DC TELEPHONE SERVICE CHARGED)	03/01/88-03/31/88		186.00
04-30	8119930507	(DC TELEPHONE TOLLS CHARGED)	03/01/88-03/31/88		209.99
04-30	8120900472	(EQUIPMENT ALLOWANCE)	03/01/88-03/31/88		155.51
04-30	8120900473	Do	03/04/88-03/31/88		(2.05)
04-30	8120900474	Do	04/01/88-04/30/88		2,559.22
04-30	8120920090	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/88-04/30/88		7.80
04-30	8123640010	(STATIONERY ALLOWANCE CHARGED)	04/01/88-04/30/88		1,161.91
05-05	8119440021	ART SET GRAPHICS & TYPESETTING	03/31/88	TYPESETTING OF TOWN HALL NOTICES FOR PLEASANT HILL	19.75
05-05	8119440020	LYNELLE MARY JOHNSON	04/05/88	MULTI-DIRECTIONAL MONITOR BASE FOR COMPUTER SCREEN	12.99
05-05	8119440023	MARY LANSING	02/17/88-03/14/88	TELEPHONE EXPENSES FOR OFFICIAL BUSINESS	13.35
05-05	8119440024	Do	03/04/88-03/31/88	343 MILES @ 22.5¢ PER MILE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	77.17
05-05	8119440025	Do	04/11/88	LABELS FOR CONSTITUENTS MAILING	146.90
05-05	8119440022	PILLSBURY'S OFFICE PRODUCTS	02/29/88-03/01/88	OFFICE SUPPLIES FOR PHDO	58.80
05-10	8125210028	DINERS CLUB INTERNATIONAL	03/05/88-03/08/88	AIR FARE FOR MR MILLER R/T DC TO SF VIA NEW ORLEANS PAYING ONLY NEW ORLEANS TO SF AND RETURN DC	765.00
05-10	8125210029	Do	03/17/88-03/21/88	AIRFARE FOR MR MILLER FROM WASH, DC TO SF AND RETURN DC	560.00
05-12	8130610027	Do	03/09/88-03/10/88	CAR RENTAL WHILE ON OFFICIAL TRAVEL IN THE DISTRICT (JOHN LAWRENCE)	79.83
05-12	8130610026	Do	03/10/88	OFFICIAL TELEPHONE CALL	3.54
05-12	8130610029	Do	03/21/88	OFFICIAL TELEPHONE CALL	5.75
05-12	8130610028	Do	03/21/88-03/22/88	AIRFARE FOR JOHN LAWRENCE FROM WASH, DC TO SAN FRANCISCO AND RETURN DC	560.00
05-12	8130610030	Do	03/22/88	CAR RENTAL WHILE ON OFFICIAL TRAVEL IN THE DISTRICT (JOHN LAWRENCE)	40.45
05-16	8130500027	POSTMASTER	04/27/88	POSTAGE STAMPS (100 3¢ STAMPS; 200 25¢ STAMPS)	53.00
05-16	8132830019	AT&T INFORMATION SYSTEMS	03/01/88-03/31/88	TELEPHONE EQUIPMENT IN PHDO	153.69
05-16	8132830020	Do	03/01/88-03/31/88	MONTHLY CHARGES FOR TELECOPIER TELEPHONE	3.73
05-16	8132830021	Do	03/01/88-03/31/88	TELEPHONE EQUIPMENT IN ADO	42.57
05-16	8132830022	Do	03/01/88-03/31/88	TELEPHONE EQIPMENT IN RDO	77.50
05-16	8132830023	GENERAL SERVICES ADMIN	03/01/88-03/31/88	FTS PHONE BILL FOR PHDO	61.53
05-16	8132830029	Do	03/01/88-03/31/88	FTS BILL FOR RDO	26.53
05-16	8132830030	RUNIONS PRINTING	04/05/88	PRINTING OF TOWNHALL MEETING NOTICES	81.45
05-16	8132830032	TAYLOR MADE OFFICE SYSTEMS, INC	04/07/88	TONER SUPPLIES FOR CANON COPIER AT PHDO	106.60
05-17	8138800004	PACIFIC BELL	04/04/88-05/03/88	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	14.70
05-17	8138800005	Do	04/04/88-05/03/88	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	258.24
05-17	8138800006	Do	04/04/88-05/03/88	AT&T COMMUNICATIONS SERVICE FOR DISTRICT OFFICE	-1.48
05-19	8139700012	Do	04/02/88-05/01/88	LOCAL TELEPHONE SERVICE	14.70
05-20	8139430026	CHEVRON OIL COMPANY	03/19/88-03/21/88	GAS WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	27.42
05-20	8139430027	FEDERAL EXPRESS CORP	04/15/88	DELIVERY OF OFFICIAL DOCUMENT	39.25
05-20	8139430024	THE HERTZ CORP	04/15/88-04/17/88	CAR RENTAL WHILE ON OFFICIAL TRAVEL IN THE DISTRICT BY MEMBER	104.11
05-20	8139430025	Do	04/22/88-04/25/88	CAR RENTAL WHILE ON OFFICIAL TRAVEL IN THE DISTRICT BY MEMBER	136.15
05-20	8140800008	ALLEN'S PRESS CLIPPING BUREAU	04/01/88-04/30/88	PRESS CLIPPING SERVICE FOR THE MONTH OF APRIL	84.72
05-20	8140800007	DAVID R RAMAGE	04/26/88	PRINTING OF APPRECIATION CERTIFICATES	230.00

05-20	8140800009	EXXON COMPANY, U.S.A.	04/25/88-04/30/88	GAS FOR OFFICIAL LEASED CAR	23.04
05-20	8140800006	FEDERAL EXPRESS CORP	04/18/88	DELIVERY OF OFFICIAL DOCUMENT	21.50
05-20	8140800011	CAROL A HATCH	04/21/88	FILM FOR NEWSLETTER PHOTOS	7.99
05-20	8140800010	NEW YORK REVIEW OF BOOKS	05/01/88-05/01/89	RENEW ANNUAL SUBSCRIPTION TO THE NEW YORK REVIEW OF BOOKS	34.00
05-20	8140800012	PROFESSIONAL LOCK & SAFE	04/28/88	REPAIRED LOCK ON FILE CABINET IN PHDO	38.00
05-23	8144360012	PACIFIC BELL	04/08/88-05/07/88	LOCAL TELEPHONE SERVICE	95.52
05-23	8144360013	Do	04/08/88-05/07/88	AT&T COMM	.74
05-23	8144360014	Do	04/10/88-05/09/88	LOCAL TELEPHONE SERVICE	98.39
05-24	8141560023	MARY LANSING	04/01/88-04/21/88	419 MILES @ 22.5¢ PER MILE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	94.28
05-24	8141560024	Do	04/26/88	LABELS FOR MAILING TO HIGH SCHOOLS IN THE DISTRICT	17.50
05-24	8141560025	Do	04/30/88	ROOM CHARGE FOR TOWN HALL MEETING	20.00
05-24	8141560022	PUBLIC RELATIONS PLUS, INC	05/05/88	1988 METRO CALIFORNIA MEDIA (PRESS DIRECTORY)	95.00
05-24	8141560026	THE HERTZ CORP	04/29/88	CAR RENTAL FOR MEMBER WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	37.28
05-24	8144420026	AT&T INFORMATION SYSTEMS	04/02/88-05/01/88	TELEPHONE EQUIPMENT	319.01
05-27	8147350021	DAVID R RAMAGE	05/09/88-05/11/88	PRINTING OF ISSUES CARDS AND BUSINESS CARDS	196.00
05-27	8147350022	GEORGE MILLER	04/16/88-05/15/88	MEALS WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	55.66
05-27	8147350023	Do	04/21/88-05/16/88	SHUTTLE SERVICE BETWEEN CAPITOL HILL & DULLES AIRPORT (2 TRIPS)	100.00
05-27	8147350019	PILLSBURY'S OFFICE PRODUCTS	04/05/88	PURCHASE OF CHAIR MAT FOR PHDO	39.95
05-27	8147350020	THE TRIBUNE	06/01/88-06/01/89	RENEW ANNUAL SUBSCRIPTION TO THE TRIBUNE PHDO	99.00
05-27	8147890494	CITY OF ANTIOCH	05/01/88-05/30/88	RENT ANTIOCH CITY HALL/2ND & H ST ANTIOCH,CA 94509	180.00
05-27	8147890493	IRVIN DEUTSCHER	05/01/88-05/30/88	RENT 367 CIVIC DR PLEASANT HILL,CA 94523	2,247.75
05-27	8147890495	SEPULVEDA PROPERTIES INC	05/01/88-05/30/88	RENT 3220 BLUME DR RICHMOND,CA 94806	1,446.20
05-27	8147890496	WELLS FARGO BANK, N.A.	05/01/88-05/30/88	LEASED AUTO	415.04
05-31	8147330022	AT&T INFORMATION SYSTEMS	04/01/88-04/30/88	MONTHLY CHARGES FOR TELECOPIER TELEPHONE IN PHDO	3.73
05-31	8147330023	Do	04/01/88-04/30/88	TELEPHONE EQUIPMENT IN RDO	77.50
05-31	8147330024	Do	04/01/88-04/30/88	TELEPHONE EQUIPMENT IN PHDO	153.69
05-31	8147330025	Do	04/01/88-04/30/88	TELEPHONE EQUIPMENT IN ADO	42.57
05-31	8152900282	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		2,610.20
05-31	8152930503	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		173.01
05-31	8152930504	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		180.72
05-31	8153630010	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		279.31
06-13	8161820012	GENERAL SERVICES ADMIN	04/01/88-04/30/88	FTS PHONE BILL FOR PHDO	98.22
06-13	8161820013	Do	04/01/88-04/30/88	FTS PHONE BILL FOR RDO	26.53
06-13	8161820014	STATE FARM INSURANCE	06/24/88-12/24/88	RENEW CAR INSURANCE FOR SIX MONTHS ON OFFICIAL LEASED CAR	403.93
06-13	8162200006	DINERS CLUB INTERNATIONAL	04/21/88-04/24/88	AIRFARE FOR MR. MILLER FROM WASH, DC TO SAN FRANCISCO AND RETURN DC	1,102.00
06-13	8162200007	Do	04/28/88-05/02/88	AIRFARE FOR MR. MILLER FROM WASH, DC TO SAN FRANCISCO AND RETURN DC	1,102.00
06-15	8167830008	PACIFIC BELL	05/04/88-06/03/88	LOCAL TELEPHONE SERVICE	261.14
06-15	8167830009	Do	05/04/88-06/03/88	AT&T COMMUNICATIONS	27.51
06-15	8167830010	Do	05/04/88-06/03/88	LOCAL TELEPHONE SERVICE	14.70
06-16	8165640014	RECORDS AND REGISTRATION	05/01/88-05/31/88	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	58.00
06-16	8168570003	PACIFIC BELL	05/02/88-06/01/88	LOCAL TELEPHONE SERVICE	14.70
06-17	8167580010	ALLEN'S PRESS CLIPPING BUREAU	05/01/88-05/31/88	PRESS CLIPPING SERVICE FOR THE MONTH OF MAY	69.04
06-17	8167580012	DMV	07/02/88-07/02/89	RENEW REGISTRATION FOR OFFICIAL LEASED CAR	324.00
06-17	8167580011	EXXON COMPANY, U.S.A.	05/08/88	GAS WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	14.67
06-17	8167580013	GEORGE MILLER	05/12/88	MEAL WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	2.29
06-17	8167580014	Do	06/03/88-06/07/88	SHUTTLE SERVICE BETWEEN CAPITOL HILL AND DULLES AIRPORT	100.00
06-20	8147710034	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	6.00
06-22	8169240011	MARY LANSING	05/03/88-05/31/88	178 MILES @ 22.5¢/MILE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	40.05
06-22	8169240012	Do	05/09/88	BATTERIES FOR OFFICE SHARPENER	3.49
06-22	8169340006	HARPER'S MAGAZINE	05/01/88-05/01/89	RENEW ANNUAL SUBSCRIPTION TO HARPER'S	18.00
06-22	8169340004	JOHN A LAWRENCE	05/17/88-05/21/88	PARKING AT AIRPORT	17.00
06-22	8169340001	Do	05/18/88-05/22/88	MEALS WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	57.82
06-22	8169340002	Do	05/21/88	BRIDGE TOLL WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	.75
06-22	8169340003	Do	05/21/88	GAS WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	7.85
06-22	8169340005	THE NATION	07/30/88-07/30/89	RENEW ANNUAL SUBSCRIPTION TO THE NATION	36.00
06-22	8169340007	THE WASHINGTON POST	07/02/88-07/02/89	RENEW ANNUAL SUBSCRIPTION TO THE WASHINGTON POST	62.40

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. GEORGE MILLER—Con.					
06-22	8173640019	PACIFIC BELL	05/08/88-06/07/88	LOCAL TELEPHONE SERVICE	91.83
06-22	8173640008	Do	05/10/88-06/09/88	LOCAL TELEPHONE SERVICE	92.42
06-22	8173640009	Do	05/10/88-06/09/88	AT&T COMMUNICATIONS	7.50
06-22	8174620010	AT&T INFORMATION SYSTEMS	05/02/88-06/01/88	TELEPHONE EQUIPMENT	10.64
06-24	8175230022	GEORGE MILLER	06/10/88-06/19/88	SHUTTLE SERVICE BETWEEN DULLES AIRPORT AND CAPITOL HILL	90.00
06-24	8175230023	Do	06/14/88-06/18/88	MEALS WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	27.36
06-24	8175230024	SERVICE AMERICA CORP	04/27/88-06/10/88	FOOD AND BEVERAGE EXPENSE WHILE MEETING WITH CONSTITUENTS	81.30
06-28	8179890490	CITY OF ANTIOCH	06/01/88-06/30/88	RENT ANTIOCH CITY HALL/2ND & H ST ANTIOCH,CA 94509	180.00
06-28	8179890489	IRVIN DEUTSCHER	06/01/88-06/30/88	RENT 367 CIVIC DR PLEASANT HILL,CA 94523	2,247.75
06-28	8179890491	SEPULVEDA PROPERTIES INC	06/01/88-06/30/88	RENT 3220 BLUME DR RICHMOND,CA 94806	1,446.20
06-28	8179890492	WELLS FARGO BANK, N.A.	06/01/88-06/30/88	LEASED AUTO	415.04
06-29	8180600043	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	7.00
06-30	8182590030	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		252.68
06-30	8182930504	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		215.94
06-30	8182930505	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		172.97
06-30	8183620040	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		2,503.07
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	72,506.33
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	39,327.56
				TOTAL	**111,833.89**
OFFICE OF THE HON. JOHN MILLER					
SALARIES					
		AGNEW, BRUCE EDWARD	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	12,500.01
		ANTONUCCI, TONYA	06/13/88-06/30/88	LBJ CONGRESSIONAL INTERN	600.00
		BOURGAULT, PATRICIA C	04/01/88-06/30/88	PART-TIME EMPLOYEE	1,200.00
		BROCHES, CHARLES F	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	8,124.99
		BUNCE, LINDA F	04/01/88-06/30/88	CASEWORKER	5,250.00
		CLAEYS, SUSAN E	04/01/88-06/30/88	EXECUTIVE SECRETARY	7,500.00
		CLARK, EARL BOYCE	04/01/88-06/30/88	STAFF ASSISTANT	2,400.00
		COOPER, HANNAH L	04/01/88-06/30/88	STAFF ASSISTANT	3,916.66
		DANIELL, ABBY S	04/01/88-06/30/88	STAFF ASSISTANT	4,250.01
		ERVEN, RUBY M	04/01/88-06/30/88	PART-TIME EMPLOYEE	330.00
		HIBBARD, ANDREA LYNN	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	4,500.00
		HILL, MARGARET L	04/01/88-06/30/88	STAFF ASSISTANT	3,999.99
		JOHNSEN, ANDREW	04/01/88-06/30/88	CASEWORKER	5,750.01
		KAPLAN, SAMUEL A	04/01/88-06/30/88	LEGISLATIVE CORRESPONDENT	5,625.00
		KENDALL, ALTA BLANCHE	04/01/88-06/30/88	PART-TIME EMPLOYEE	2,250.00

		MONRAD, ELLEN MAITLAND	04/01/88-06/30/88	STAFF ASSISTANT	4,674.99
		PALM, SCOTT	04/01/88-04/30/88	STAFF ASSISTANT - INTERN	800.00
		PEREZ, ANNA	04/01/88-06/30/88	PRESS SECRETARY	9,999.99
		RIEDINGER, MARCELLA M	04/01/88-06/30/88	PART-TIME EMPLOYEE	1,200.00
		STADTLER, FIONA P	04/01/88-06/30/88	CASEWORKER	4,333.33
		STERNOFF, NANCY L SCHWARTZ	04/01/88-06/30/88	FIELD REPRESENTATIVE	5,000.00
		SUCHAN, JAY	04/01/88-06/30/88	STAFF ASSISTANT	4,208.34
		WEEKMAN, DAVID E	04/01/88-06/30/88	LEGISLATIVE CORRESPONDENT	3,999.99

EXPENSES

04-06	8091510017	CHARLES F BROCHES	03/16/88-03/21/88	PARKING WHILE IN SEATTLE	13.50
04-06	8091510015	Do	03/16/88-03/22/88	ROUND TRIP AIRLINE TICKET FROM WASHINGTON, DC TO SEATTLE, WA	308.00
04-06	8091510016	Do	03/16/88-03/22/88	MEALS WHILE IN SEATTLE	30.00
04-06	8091510014	DINERS CLUB INTERNATIONAL	01/14/88-01/31/88	CAR RENTAL FOR CHARLES BROCHES WHILE IN SEATTLE	325.04
04-06	8091510019	Do	01/27/88-02/04/88	MEAL WHILE IN WASHINGTON, DC - BRUCE AGNEW	12.25
04-06	8091510020	Do	02/26/88	ONE WAY AIRLINE TICKET FROM SEATTLE TO WASHINGTON, DC FOR BRUCE AGNEW	154.00
04-06	8091510021	Do	02/26/88-03/04/88	HOTELS AND MEALS WHILE IN WASHINGTON, DC FOR BRUCE AGNEW	766.02
04-06	8091510018	SAMUEL A KAPLAN	02/19/88-03/02/88	MEALS WHILE IN SEATTLE	42.71
04-06	8091510022	PACIFIC NORTHWEST BELL	02/29/88-03/01/88	REMOVE SERVICE FROM SEATTLE OFFICE IN PREPARATION FOR MOVE - MISC SERVICE - PNB AND AT&T	62.50
04-08	8098700025	AT&T INFORMATION SYSTEMS	02/10/88-03/09/88	TELEPHONE SERVICE FOR DISTRICT OFFICE	770.05
04-08	8098700019	ABBY S DANIELL	03/02/88-03/14/88	MEALS WHILE IN WASHINGTON, DC WORKING IN DC OFFICE	128.60
04-08	8098700020	Do	03/02/88-03/14/88	ABBY STAYED W/RELATIVES WHILE HERE AND DROVE THEIR CAR TO WORK, MILEAGE 408 MILES @ .20	81.60
04-08	8098700018	Do	03/16/88-03/24/88	MILEAGE (302 AT .20 PER MILE) AND PARKING	62.40
04-08	8098700023	DINERS CLUB INTERNATIONAL	02/05/88	ONE WAY AIRLINE TICKET FROM WASHINGTON, DC TO SEATTLE USED BY BRUCE AGNEW	154.00
04-08	8098700013	Do	02/07/88-02/13/88	HOTEL FOR ANNA PEREZ WHILE IN SEATTLE	551.05
04-08	8098700014	Do	02/07/88-02/14/88	MEALS WHILE IN SEATTLE FOR ANNA PEREZ	57.21
04-08	8098700022	Do	02/07/88-02/14/88	ROUND TRIP AIRLINE TICKET FROM WASHINGTON, DC TO SEATTLE, WA FOR ANNA PEREZ	308.00
04-08	8098700017	Do	02/09/88	FOOD AND BEVERAGE WHILE MEETING WITH CONSTITUENTS	53.80
04-08	8098700028	Do	02/14/88	REFRESHMENTS FOR ANNA PEREZ WHILE IN THE DISTRICT	4.86
04-08	8098700015	Do	02/22/88-02/29/88	HOTEL FOR SAM KAPLAN WHILE IN SEATTLE	580.31
04-08	8098700016	Do	02/24/88	MEAL WHILE IN SEATTLE FOR SAM KAPLAN	20.00
04-08	8098700021	Do	03/02/88-03/14/88	ROUND TRIP AIRLINE TICKET FOR ABBY DANIEL FROM SEATTLE, WA TO WASHINGTON, DC	308.00
04-08	8098700029	EGGHEAD DISCOUNT SOFTWARE	03/07/88	3 CONNECTORS: GENDER CHANGERS	29.97
04-08	8098700026	GTE COMPANY OF THE NORTHWEST	02/25/88-03/25/88	PHONE SERVICE FOR DISTRICT OFFICE	85.33
04-08	8098700027	Do	02/25/88-03/25/88	AT&T	14.00
04-08	8098700024	WOODINVILLE WEEKLY	04/01/88-04/01/89	ONE YEAR'S SUBSCRIPTION FOR BOTHELL OFFICE	25.00
04-15	8104600005	HANNAH L COOPER	02/27/88-03/21/88	MILEAGE FOR ACTIVITIES IN DISTRICT 219 MILES AT .20¢/MI	43.80
04-15	8104600006	DINERS CLUB INTERNATIONAL	02/05/88	OVERNIGHT ACCOMMODATIONS FOR BRUCE AGNEW IN CONN W/MTG W/STATE LEGISLATORS RE: CLOSING FACILITY DIST	41.00
04-15	8104600008	EDMONDS LUMBER CO	03/01/88-03/31/88	KEYS, CORD AND TAPE FOR NEW OFFICE	34.63
04-15	8104600007	FEDERAL EXPRESS CORP	03/11/88	EXPRESS MAIL FROM SEATTLE TO DC	16.50
04-15	8104600010	NANCY L SCHWARTZ STERNOFF	03/01/88-03/31/88	MILEAGE AND PARKING FOR MARCH 274.5 MI AT .20¢	65.19
04-15	8104600027	THOMAS J LANKFORD	03/01/88-03/04/88	LETTERHEAD, BUSINESS CARDS, BROCHURE, ENVELOPES, NEWSLETTER, ETC.	2,792.53
04-15	8104600009	Do	03/17/88-03/23/88	MEETING CARD AND XEROX NEWSRELEASE	2,700.90
04-18	8105590007	ALLEN'S PRESS CLIPPING BUREAU	03/01/88-03/31/88	CLIPPING SERVICE FOR MARCH	39.00
04-18	8105590010	DINERS CLUB INTERNATIONAL	02/09/88	MEAL FOR BRUCE AGNEW WHILE IN OLYMPIA MTG W/LEGISLATORS ABOUT POSSIBLE CLOSING OF FACILITY IN DISTRICT	12.50
04-18	8105590008	FEDERAL EXPRESS CORP	03/09/88	OVERNIGHT DELIVERY	9.75
04-18	8105590006	PROLAB	02/28/88-03/25/88	FILM PROCESSING AND CONTACT SHEET	61.10
04-18	8105590009	SOUTHWEST DISTRIBUTION	04/01/88-07/01/88	TWO COPIES OF WASHINGTON POST	39.00
04-20	8109840007	EARL BOYCE CLARK	03/08/88-03/29/88	MILEAGE FOR MARCH 73 MILES @ .20	14.60
04-20	8109840008	ALTA BLANCHE KENDALL	03/01/88-03/31/88	MILEAGE FOR MARCH 409.2 MILES @ .20	81.92
04-20	8109840006	WESTERN UNION	02/24/88 03/18/88	TELEGRAMS FOR MONTH OF MARCH	69.12
04-22	8110410033	PATRICIA C BOURGAULT	02/05/88-03/30/88	MILEAGE REIMBURSEMENT FOR FEBRUARY AND MARCH - 427 MILES @ 20¢ PER MILE	85.40
04-22	8110410032	GENERAL SERVICES ADMIN	02/01/88-02/29/88	TELEPHONE BILL FOR MONTH OF FEBRUARY	741.76
04-28	8117910300	GENERAL SERVICES ADMINISTRATION	01/01/88-03/31/88	RENT SEATTLE WASHINGTON	(2,677.00)
04-28	8118890425	EDMUNDS BUSINESS CENTER	04/01/88-04/30/88	RENT: 145 3RD AVE S. EDMONDS, WA	1,500.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN MILLER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-28	8118890424	TOWN OR COUNTRY KENMORE, INC	04/01/88-04/30/88	RENT 17607 80TH CT,NE BOTHELL,WA 98011	300.00
04-29	8117800013	BAINBRIDGE REVIEW	07/13/88-07/13/89	ONE YEAR'S SUBSCRIPTION	24.00
04-29	8117800009	CENTRAL KITSAP REPORTER	05/01/88-05/01/89	ONE YEAR'S SUBSCRIPTION	12.00
04-29	8117800012	CROWN HILL SHCOOL	02/15/88	ROOM RENTAL FOR CONSTITUENT SERVICE MEETING	25.00
04-29	8117800011	JOHN R. MILLER	04/03/88-04/12/88	ROUND TRIP AIRLINE TICKET FROM WASHINGTON, DC TO SEATTLE, WASHINGTON	308.00
04-29	8117800008	PACIFIC NORTHWEST BELL	02/26/88-04/02/88	TELEPHONE CHARGES FOR EDMONDS OFFICE	1,556.99
04-29	8117800010	SEATTLE TAXICAB AND TRANSPORTATION CO	03/01/88	MEMBER TRANSPORTATION TO AIRPORT	22.00
04-29	8117800007	THOMAS J LANKFORD	01/03/88	BUSINESS CARDS FOR TWO STAFF MR, BC	40.00
04-29	8118520054	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	44.50
04-30	8119930148	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		186.03
04-30	8119930149	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		237.18
04-30	8120900181	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		1,625.06
04-30	8123640031	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		789.08
05-05	8119210005	BRUCE EDWARD AGNEW	03/04/88	TRANSPORTATION FROM SEATTLE AIRPORT TO HOUSE	15.00
05-05	8119210006	Do	04/12/88-04/13/88	TRANSPORTATION TO AND FROM AIRPORT	19.00
05-05	8119210007	Do	04/13/88	CAB FARE WHILE IN DC	8.00
05-05	8119210003	DINERS CLUB INTERNATIONAL	02/26/88-03/04/88	FOOD WHILE IN WASHINGTON DC FOR BRUCE AGNEW	59.05
05-05	8119210004	Do	03/04/88	AIRLINE TICKET FOR BRUCE AGNEW FROM WASHINGTON DC TO SEATTLE	154.00
05-13	8132800017	AT&T INFORMATION SYSTEMS	03/10/88-04/09/88	TELEPHONE BILL FOR MONTH OF MARCH	231.05
05-13	8132800020	JOHN R. MILLER	04/21/88-04/25/88	ROUND TRIP AIRLINE TICKET FROM WASHINGTON, DC TO SEATTLE	308.00
05-13	8132800021	Do	04/22/88	TAXI CAB FARE WHILE IN DISTRICT	30.00
05-13	8132800019	Do	04/28/88-05/01/88	R/T AIRLINE TICKET FR WASH, DC TO SEATTLE, WA PLUS TAXI SERVICE TO NATIONAL AIRPORT FROM DULLES	350.00
05-13	8132800018	THOMAS J LANKFORD	04/12/88-04/25/88	BUSINESS CARDS VETS NEWSLETTER, XEROX LETTERS	575.31
05-16	8130500028	POSTMASTER	04/12/88	5 ROLLS OF 25¢ STAMPS	125.00
05-16	8132830024	GTE COMPANY OF THE NORTHWEST	02/25/88-04/25/88	TELEPHONE SERVICE FOR EDMONDS OFFICE GTE	714.17
05-16	8132830025	Do	02/25/88-04/25/88	TELEPHONE SERVICE FOR EDMONDS OFFICE AT&T	4.73
05-17	8137220026	CHARLES F BROCHES	04/03/88-04/11/88	PARKING WHILE IN SEATTLE	5.23
05-17	8137220025	Do	04/04/88	MEAL FOR CHARLES BROCHES WHILE IN SEATTLE	8.00
05-17	8137220027	ABBY S DANIELL	04/01/88-04/30/88	MILEAGE FOR APRIL 509 MILES AT 20¢ PER MILE	101.80
05-17	8137220023	DINERS CLUB INTERNATIONAL	04/02/88-04/05/88	CAR RENTAL FOR CHARLES BROCHES WHILE IN SEATTLE	69.13
05-17	8137220024	Do	04/10/88	MEAL FOR CHARLES BROCHES WHILE IN SEATTLE	20.16
05-17	8137220022	EAGLE HARBOR CONGREGATIONAL CHURCH	02/01/88-04/30/88	PAYMENT FOR USE OF BUILDING FOR OFFICE HOURS	50.00
05-17	8137220021	NANCY L SCHWARTZ STERNOFF	04/04/88-04/29/88	MILEAGE 385.9 AT 20¢ PER MILE	77.18
05-17	8137220020	THOMAS J LANKFORD	03/29/88-04/01/88	RECORD REPRINT PRINT LETTER NEWSLETTERS	5,094.85
05-18	8137240010	HANNAH L COOPER	04/05/88-04/23/88	IN DISTRICT 214 MI X .20	42.80
05-18	8137240011	Do	04/07/88	FERRY RIDES	17.70
05-18	8137240007	GTE COMPANY OF THE NORTHWEST	04/10/88-05/10/88	PHONE SERVICE FOR BOTHELL OFFICE	109.31
05-18	8137240008	Do	04/10/88-05/10/88	PHONE SERVICE FOR BOTHELL OFFICE AT&T COMMUNICATIONS	11.20
05-18	8137240006	JOHN R. MILLER	04/03/88-04/12/88	CAB FARE FROM DULLES TO HOME	43.00
05-18	8137240005	Do	04/05/88	FERRY SERVICE WHILE IN DISTRICT	6.60
05-18	8137240009	NFIB (NAT'L FEDERATION INDEPEND. BUSS.)	03/16/88	LABELS	10.23
05-18	8138820016	DINERS CLUB INTERNATIONAL	03/17/88-03/22/88	CAR RENTAL FOR CHARLES BROCHES WHILE IN SEATTLE	129.88
05-20	8140610017	EDMONDS LUMBER CO	04/27/88	CLAMP FOR EDMONDS OFFICE	6.59
05-20	8140610018	JOHN R. MILLER	05/05/88-05/09/88	ROUNDTRIP AIRLINE TICKET TO SEATTLE FROM WASHINGTON, DC	308.00

05-20	8140610019	Do	05/06/88	CAB FARE FROM AIRPORT TO HOME	30.00
05-20	8140610015	PACIFIC NORTHWEST BELL	04/02/88-05/02/88	TELEPHONE SERVICE FOR EDMONDS OFFICE FOR MONTH OF APRIL	550.24
05-20	8140610016	THOMAS J LANKFORD	04/26/88	NEWSLETTER (HEALTH)	327.13
05-23	8141570010	ALLEN'S PRESS CLIPPING BUREAU	04/01/88-04/30/88	CLIPPING SERVICE FOR MONTH OF APRIL	39.00
05-23	8141570012	RUBY M ERVEN	04/07/88-04/30/88	MILEAGE FOR MONTH OF APRIL - 98 MILES @ 20¢ PER MILE	19.60
05-23	8141570011	FEDERAL EXPRESS CORP	04/19/88	EXPRESS MAIL TO EDMONDS OFFICE	9.75
05-23	8141570013	ALTA BLANCHE KENDALL	04/01/88-04/30/88	MILEAGE FOR APRIL - 409.4 MILES @ 20¢ PER MILE	81.88
05-23	8141570009	WESTERN UNION	04/04/88-04/19/88	TELEGRAMS AND CABLEGRAMS FOR APRIL	102.59
05-24	8144230021	AT&T INFORMATION SYSTEMS	04/10/88-05/09/88	TELEPHONE CHARGES FOR THE MONTH OF APRIL	231.05
05-24	8144230024	CITY GRAPHICS	05/10/88	TOWN MEETING BROCHURE	2,700.00
05-24	8144230022	GENERAL SERVICES ADMIN	04/01/88-04/30/88	TELEPHONE CHARGES FOR DISTRICT OFFICE IN APRIL	49.31
05-24	8144230023	MICHAEL JACKSON'S BUSINESS SYSTEMS	05/09/88	TONER FOR COPIER	61.36
05-24	8144230020	SEATTLE TAXICAB AND TRANSPORTATION CO.	04/12/88	TAXI TO AIRPORT FOR CONGRESSMAN MILLER	25.40
05-24	8144230019	THE FISHERMEN'S NEWS	05/01/88-05/01/89	THE FISHERMAN'S NEWS FOR ONE YEAR	10.00
05-27	8147890498	EDMUNDS BUSINESS CENTER	05/01/88-05/30/88	RENT: 145 3RD AVE S. EDMONDS, WA	1,500.00
05-27	8147890497	TOWN OR COUNTRY KENMORE, INC	05/01/88-05/30/88	RENT 17607 80TH CT,NE BOTHELL,WA 98011	300.00
05-31	8152900092	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		1,625.06
05-31	8152930146	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		173.03
05-31	8152930147	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		288.16
05-31	8153630031	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		320.90
06-07	8158400008	AL COX SIGNS	05/12/88	LETTERED SIGN FOR NORTHSHORE OFFICE	40.00
06-07	8158400024	CRISIS CLINIC	05/18/88	COMPUTERIZED LABELS	37.12
06-07	8158400010	DINERS CLUB INTERNATIONAL	03/31/88-04/12/88	CAR RENTAL FOR CHARLES BROCHES	80.64
06-07	8158400011	Do	03/31/88-04/12/88	MEAL FOR CHARLES BROCHES	17.24
06-07	8158400013	Do	04/13/88	MEAL FOR BRUCE AGNEW	30.12
06-07	8158400012	Do	04/13/88-04/16/88	ROUND TRIP AIRLINE TICKET FOR BRUCE AGNEW SEATTLE TO DC	308.00
06-07	8158400014	Do	05/11/88-05/23/88	ROUND TRIP AIRLINE TICKET FOR FIONA STADLER SEATTLE TO DC	248.00
06-07	8158400015	GTE COMPANY OF THE NORTHWEST	04/25/88-05/25/88	CHARGE FOR DISTRICT OFFICE	92.79
06-07	8158400016	Do	04/25/88-05/25/88	TOLLS	35.83
06-07	8158400017	Do	04/25/88-05/25/88	TELEPHONE CHARGES FOR DISTRICT OFFICE	258.02
06-07	8158400018	Do	04/25/88-05/25/88	TOLLS	1.79
06-07	8158400019	Do	05/10/88-06/10/88	TELEPHONE SERVICE FOR EDMONDS OFFICE	105.71
06-07	8158400020	Do	05/10/88-06/10/88	TOLLS	10.80
06-07	8158400021	JOHN R. MILLER	05/19/88-05/23/88	ROUND TRIP AIRLINE TICKET FROM WASHINGTON, DC TO SEATTLE, WA	371.00
06-07	8158400022	Do	05/20/88	AIRPORT TO HOME - CAB FARE	30.00
06-07	8158400023	Do	05/22/88	FERRY SERVICE WHILE IN SEATTLE	14.40
06-07	8158400009	PANDAGRAPHICS, INC	04/22/88	NAVY PROCUREMENT CONFERENCE BROCHURE 10,000	555.00
06-08	8158410009	THOMAS J LANKFORD	05/02/88-05/05/88	XEROX LETTERS, CONFERENCE CARDS, LABELS NEWSLETTER	3,057.21
06-10	8159770014	BRITAIN'S OFFICE SUPPLY	05/19/88	C-LINE DOODLE PAD	15.39
06-10	8159770015	SUSAN E CLAEYS	05/12/88-05/23/88	ROUND TRIP AIRLINE TICKET - DC TO SEATTLE	308.00
06-10	8159770012	ABBY S DANIELL	05/01/88-05/23/88	MILEAGE FOR MONTH OF MAY, 410 MILES AT 20¢ PER MILE	82.00
06-10	8159770013	NATIONAL FISHERMAN	05/11/88-05/11/89	ONE YEAR'S SUBSCRIPTION	19.95
06-13	8162200009	DINERS CLUB INTERNATIONAL	04/01/88	ONE MEAL FOR CHARLES BROCHES WHILE IN SEATTLE	22.84
06-13	8162200008	SHORELINE COMMUNITY COLLEGE	05/21/88	RENTAL OF FACILITY FOR CHILD CARE CONFERENCE	520.00
06-16	8165740012	ALLEN'S PRESS CLIPPING BUREAU	05/01/88-05/31/88	CLIPPING SERVICE FOR MAY	39.00
06-16	8165740014	EARL BOYCE CLARK	05/10/88-05/25/88	MILEAGE FOR MAY, 120 MILES AT .20 PER MILE	24.00
06-16	8165740015	EDMONDS LUMBER CO.	05/21/88	1 10' 2X4 FOR DISTRICT OFFICE	2.50
06-16	8165740013	ANDREW JOHNSON	04/30/88-05/28/88	MILEAGE FOR MAY - 470 MILES AT 20¢ PER MILE AND FERRY RIDES AND PARKING	110.55
06-16	8165740016	LABELS & LISTS, INC	03/09/88	SENIORS LIST AND LABELS	145.57
06-17	8165670012	CHAMBERS CABLE	04/25/88-07/31/88	CABLE FOR DISTRICT OFFICE TO GET C SPAN	71.50
06-17	8165670014	JOHN R. MILLER	05/26/88-06/01/88	ROUND TRIP AIRLINE TICKET FROM WASHINGTON, DC TO SEATTLE CAB FARE FROM AIRPORT	464.00
06-17	8165670015	Do	05/28/88	FERRY RIDE IN SEATTLE	3.30
06-17	8165670022	Do	06/03/88	ONE WAY TICKET FROM WASHINGTON, DC TO SEATTLE, WA	217.00
06-17	8165670011	THOMAS J LANKFORD	05/19/88	SMALL BUSINESS REPORT	150.65
06-20	8147710035	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	52.00
06-22	8169240013	EDMONDS OFFICE SUPPLY	05/31/88	SUPPLIES FOR DISTRICT OFFICE	22.21

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JOHN MILLER—Con.					
06-22	8169240016	RUBY M ERVEN	05/05/88-05/29/88	MILEAGE DURING MAY 1,78 MILES AT 20c PER MILE	35.60
06-22	8169240019	GENERAL SERVICES ADMIN	05/01/88-05/31/88	TELEPHONE BILL FOR DISTRICT OFFICE FOR MAY	669.62
06-22	8169240022	GTE COMPANY OF THE NORTHWEST	06/10/88-07/10/88	TELEPHONE SERVICE FOR BOTHELL OFFICE	105.60
06-22	8169240023	Do	06/10/88-07/10/88	AT&T	1.28
06-22	8169240015	HERALD/OUTLOOK	05/01/88-04/30/89	ONE YEAR S SUBSCRIPTION	20.00
06-22	8169240017	ALTA BLANCHE KENDALL	05/01/88-05/31/88	MILEAGE DURING MAY 476.7 MILES AT 20c PER MILE	95.34
06-22	8169240020	LABELS & LISTS, INC	05/07/88	LABELS	1,565.22
06-22	8169240021	JOHN R. MILLER	04/13/88	FOOD & BEVERAGE EXPENSE WHILE MEETING WITH CONSTITUENT	11.10
06-22	8169240018	PACIFIC NORTHWEST BELL	06/05/88	LIST OF NEW PEOPLE IN DISTRICT	366.93
06-22	8169240014	THE HERALD	06/16/88-06/16/89	ONE YEAR SUBSCRIPTION	99.00
06-28	8179890494	EDMUNDS BUSINESS CENTER	06/01/88-06/30/88	RENT 145 3RD AVE S EDMONDS, WA	1,500.00
06-28	8179890493	TOWN OR COUNTRY KENMORE, INC	06/01/88-06/30/88	RENT 17607 80TH CT,NE BOTHELL,WA 98011	300.00
06-29	8179330028	DINERS CLUB INTERNATIONAL	04/14/88	MEAL FOR BRUCE AGNEW WHILE IN DC FROM 4/13 TO 4/15	17.37
06-29	8179330029	Do	05/15/88-05/18/88	AIRLINE TICKET FOR BRUCE AGNEW FROM SEATTLE, WA TO WASHINGTON, DC	371.00
06-29	8179330030	Do	05/15/88-05/18/88	HOTELS WHILE IN DC FOR BRUCE AGNEW	313.24
06-29	8179330027	Do	05/27/88-06/08/88	MEALS WHILE IN SEATTLE, CHUCK BROCHES	111.00
06-29	8179330026	Do	05/28/88-06/05/88	CAR RENTAL FOR CHARLES BROCHES WHILE IN SEATTLE	163.99
06-29	8180600044	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	30.00
06-30	8180220027	CHARLES F BROCHES	05/27/88-06/08/88	PARKING AND FERRY COSTS WHILE IN SEATTLE	32.85
06-30	8180220028	Do	05/27/88-06/08/88	FOOD WHILE IN SEATTLE	49.70
06-30	8180220025	FEDERAL EXPRESS CORP	06/06/88	OVERNIGHT MAIL	9.75
06-30	8180220026	JOHN R. MILLER	05/04/88	REIMBURSEMENT FOR MEAL WITH PRESS TO DISCUSS ISSUES RELATING TO DISTRICT	30.55
06-30	8180220024	THOMAS J LANKFORD	06/06/88-06/10/88	PRINTING	5,027.35
06-30	8182590010	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		478.58
06-30	8182920033	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		15.60
06-30	8182930146	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		201.55
06-30	8182930147	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		287.36
06-30	8183620041	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		1,625.06

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	600.00
MEMBERS CLERK HIRE	101,813.31

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	54,037.94
TOTAL	**156,451.25**

OFFICE OF THE HON. NORMAN Y MINETA

SALARIES

CONLON, RICHARD P	06/01/88-06/19/88	STAFF ASSISTANT	1,055.56
ELFVING, SUSANNE S	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	12,750.00

		FEDERING, ERIC K	04/01/88-06/30/88	PRESS SECRETARY	5,865.00
		FLAHERTY, JOHN A.	04/01/88-06/30/88	DISTRICT DIRECTOR	12,750.00
		GIACOPINI, DORENE MARY	04/01/88-06/30/88	STAFF ASSISTANT	4,845.00
		GRAYSON, BRIAN K	04/01/88-06/30/88	STAFF ASSISTANT	6,410.49
		HAYASHI, HELEN S	04/01/88-06/30/88	PART-TIME EMPLOYEE	4,476.75
		HOWELL, JENNIFER N	04/01/88-05/15/88	TEMPORARY EMPLOYEE	2,400.00
		KARPOFF, KATHERINE V	04/01/88-06/30/88	EXECUTIVE ASSISTANT/OFFICE MANAGER	6,999.99
		KARREN, JOHN K	04/01/88-06/30/88	LEGISLATIVE CORRESPONDENT	3,825.00
		MACDONALD, SCOTT	04/01/88-06/30/88	RECEPTIONIST	4,083.33
		NEWELL, TIMOTHY L	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	6,043.74
		SAITO, ANN M	04/01/88-06/30/88	DISTRICT OFFICE MANAGER	5,000.01
		STROBEL, CHRISTOPHER W	04/01/88-06/30/88	COMPUTER OPERATOR	3,825.00
		STROEBEL, CAROL	04/01/88-06/30/88	LEGISLATIVE DIRECTOR	6,885.00
		SULLIVAN, SUZANNE	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	4,845.00
		TARABINI, JOHN DAMIAN	04/01/88-06/30/88	STAFF ASSISTANT	5,467.74
		VACHON, KATHLEEN	04/01/88-06/30/88	STAFF ASSISTANT	6,173.49
		WYLIE, MICHAEL JOHN	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	4,590.00

EXPENSES

04-21	8110800026	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/88-12/31/88	1988 DUES	1,500.00
04-21	8110800029	ARTS CAUCUS	01/01/88-12/31/88	1988 DUES	300.00
04-21	8110800024	CALIFORNIA DEMOCRATIC CONGL DELEGATION	01/01/88-12/31/88	1988 DUES	2,682.00
04-21	8110800021	CONGRESSIONAL CLEARINGHOUSE ON FUTURE	01/01/88-12/31/88	1988 MEMBERSHIP DUES	1,000.00
04-21	8110800027	CONGRESSIONAL HISPANIC CAUCUS	01/01/88-12/31/88	1988 DUES	600.00
04-21	8110800028	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/88-12/31/88	1988 DUES	250.00
04-21	8110800020	DSG	01/03/87-12/31/87	ADDITIONAL RESEARCH SERVICES	2,000.00
04-21	8110800023	Do	01/01/88-12/31/88	RESERACH DUES 1988	2,700.00
04-21	8110800022	E.E.S.C.	01/01/88-12/31/88	1988 MEMBERSHIP DUES	600.00
04-26	8110800025	CDC/LSO	01/01/88-12/31/88	1988 DUES	1,000.00
04-28	8118890426	PACIFIC WESTERN BANK	04/01/88-04/30/88	RENT 1245 S.WINCHESTER BLVD #200 SAN JOSE,CA 95125	2,436.75
04-29	8117790011	PACIFIC BELL	03/14/88-04/13/88	LOCAL TELEPHONE SERVICE	125.09
04-29	8117790012	Do	03/14/88-04/13/88	AT&T COMMUNICATIONS	9.75
04-29	8117790009	PACIFIC TELEPHONE	03/14/88-04/13/88	LOCAL TELEPHONE SERVICE	88.60
04-29	8117790010	Do	03/14/88-04/13/88	AT&T COMMUNICATIONS	2.97
04-29	8120740006	AT&T INFORMATION SYSTEMS	03/02/88-04/01/88	TELEPHONE EQUIPMENT	326.84
04-30	8119930694	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		132.89
04-30	8119930695	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		81.34
04-30	8120900620	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		3,578.34
04-30	8123610031	*(STATIONERY ALLOWANCE CHARGED)*	04/30/88	CREDIT FOR 1987	(192.00)
04-30	8123640011	Do	04/01/88-04/30/88		554.62
05-05	8119380013	BAY AREA BEEPER	11/01/86-11/30/86	LEASES	42.00
05-05	8119380014	Do	12/01/86-12/31/86	LEASES	42.00
05-05	8119380012	Do	04/01/88-04/30/88	LEASES #1284	42.00
05-13	8132800022	LSW, INC.	03/03/88	COMPUTER SERVICES	220.00
05-16	8133200008	ALLEN'S PRESS CLIPPING BUREAU	02/28/88-03/28/88	PRESS CLIPS	35.00
05-16	8133200021	AT&T COMMUICATIONS	03/01/88-03/31/88	PHONE CHARGES 408-002-67290022	901.04
05-16	8133200019	AT&T INFORMATION SYSTEMS	03/01/88-03/31/88	LEASE AND RENTALS	19.39
05-16	8133200020	Do	03/01/88-03/31/88	LEASE AND RENTALS	226.00
05-16	8133200011	AUTOMATED OFFICE PRODUCTS, INC.	03/31/88	2 LASER CART BLK	111.50
05-16	8133200009	DAY-TIMERS, INC.	12/22/87	BUSINESS CALENDAR REFILL FOR DO DIRECTOR	24.00
05-16	8133200010	Do	02/15/88	BUSINESS CALENDAR REFILL FOR MC.	19.60
05-16	8133200018	FEDERAL EXPRESS CORP	04/08/88	CONSTIUENT INFORMATION SENT TO DO FOR MC MEETING	19.75
05-16	8133200005	GENERAL SERVICES ADMIN	02/01/88-02/29/88	FTS	127.03
05-16	8133200006	Do	03/01/88-03/31/88	FTS	122.21
05-16	8133200012	NORMAN Y MINETA	04/01/88-04/11/88	TRAVEL TO AIRPORT AND RETURN 79 AT .225	17.78
05-16	8133200013	Do	04/01/88-04/11/88	TRAVEL IN DO 709 AT .225	159.53
05-16	8133200014	Do	04/15/88-04/18/88	TRAVEL TO AIRPORT AND RETURN 76 AT .225	17.10

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. NORMAN Y MINETA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-16	8133200016	Do	04/22/88-04/24/88	TRAVEL IN DO 300 AT .225	67.50
05-16	8133200015	Do	04/22/88-04/25/88	TRAVEL TO AIRPORTS AND RETURN 136 AT .225	30.60
05-16	8133200007	SIERRA SPRING WATER CO	03/02/88	WATER	8.50
05-16	8134730016	HOUSE INFORMATION SYSTEMS	02/01/88-02/29/88	COMPUTER USAGE AND PERSONNEL SUPPORT	390.37
05-16	8134730019	NORMAN Y MINETA	03/04/88-03/07/88	TRAVEL TO DO, WASH-SAN FRANCISCO-WASH	560.00
05-16	8134730020	Do	03/11/88-03/13/88	TRAVEL TO DO, WASH-SAN FRANCISCO-WASH	560.00
05-16	8134730021	Do	04/15/88-04/18/88	TRAVEL TO DO, WASH-SAN FRANCISCO-WASH	560.00
05-16	8134730018	NEW YORK TIMES	03/28/88-06/26/88	SUBSCRIPTION	65.00
05-16	8134730017	SAN JOSE MERCURY NEWS	04/23/88-04/22/89	SUBSCRIPTION	81.00
05-18	8134330011	JOHN K KARREN	05/06/88	CRS--ADVANCED LEGISLATIVE INSTITUTE	80.00
05-20	8140800013	NORMAN Y MINETA	03/24/88-03/28/88	TRAVEL TO DO AND RETURN DC-SAN JOSE-DC	667.00
05-24	8144430001	AT&T INFORMATION SYSTEMS	04/02/88-05/01/88	TELEPHONE EQUIPMENT	261.48
05-24	8144580009	DAVID R RAMAGE	03/09/88	NEWSLETTERS	4,204.00
05-24	8144580010	Do	04/11/88-04/20/88	STAFF CARDS AND LETTERHEAD PRINTING	99.50
05-24	8144580001	NORMAN Y MINETA	03/04/88-03/07/88	TRAVEL TO AIRPORT AND RETURN - 74 MILES @ 22.5¢ PER MILE	16.65
05-24	8144580002	Do	03/04/88-03/07/88	TRAVEL IN DISTRICT OFFICE - 135 MILES @ 22.5¢ PER MILE	30.38
05-24	8144580003	Do	03/11/88-03/13/88	TRAVEL TO AIRPORT AND RETURN - 76 MILES @ 22.5¢ PER MILE	17.10
05-24	8144580004	Do	03/11/88-03/13/88	TRAVEL IN DISTRICT OFFICE - 206 MILES @ 22.5¢ PER MILE	46.35
05-24	8144580005	Do	03/18/88-03/21/88	TRAVEL TO AIRPORT AND RETURN - 79 MILES @ 22.5¢ PER MILE	17.78
05-24	8144580006	Do	03/18/88-03/21/88	TRAVEL IN DISTRICT OFFICE - 319 MILES @ 22.5¢ PER MILE	71.78
05-24	8144580007	Do	03/24/88-03/28/88	TRAVEL TO AIRPORT AND RETURN @ 22.5¢ PER MILE	3.82
05-24	8144580008	Do	03/24/88-03/28/88	TRAVEL IN DISTRICT OFFICE - 340 MILES @ 22.5¢ PER MILE	76.50
05-27	8147890499	PACIFIC WESTERN BANK	05/01/88-05/30/88	RENT 1245 S.WINCHESTER BLVD #200 SAN JOSE,CA 95125	2,436.75
05-31	8152900384	*(EQUIPMENT ALLOWANCE)*	09/11/87-09/30/87		(96.67)
05-31	8152900386	Do	10/01/87-12/31/87		(435.00)
05-31	8152900385	Do	05/01/88-05/31/88		3,033.27
05-31	8152930691	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		111.23
05-31	8152930692	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		117.16
05-31	8153630011	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		466.45
06-03	8146340016	ALLEN'S PRESS CLIPPING BUREAU	04/28/88	CLIPPING SERVICE	35.00
06-03	8146340013	AT&T INFORMATION SYSTEMS	04/01/88-04/30/88	LEASE AND RENTALS	226.00
06-03	8146340014	Do	04/01/88-04/30/88	LEASE AND RENTALS	19.39
06-03	8146340017	AUTOMATED OFFICE PRODUCTS, INC.	05/10/88	RECYCLED LASER CARTRIDGE	56.50
06-03	8146340015	HOUSE INFORMATION SYSTEMS	04/01/88-04/30/88	COMPUTER USAGE AND PERSONNEL SUPPORT	195.52
06-09	8158430015	LSW, INC.	04/30/88	COMPUTER SERVICES	52.25
06-13	8165710008	PACIFIC BELL	04/14/88-05/13/88	LOCAL TELEPHONE SERVICE	88.88
06-13	8165710009	Do	04/14/88-05/13/88	AT&T COMMUNICATIONS	3.28
06-13	8165710010	Do	04/14/88-05/13/88	LOCAL TELEPHONE SERVICE	118.07
06-13	8165710011	Do	04/14/88-05/13/88	AT&T COMMUNICATIONS	8.53
06-16	8167240020	NORMAN Y MINETA	05/06/88-05/08/88	TRAVEL TO DO DC-SAN FRANCISCO-DC	560.00
06-16	8167240021	Do	05/16/88	MEMBER TRAVEL SAN FRANCISCO-DC	250.00
06-16	8167240022	Do	05/20/88-05/22/88	MEMBER TRAVEL DC-SAN JOSE-SAN FRANCISCO-DC	511.00
06-16	8167240023	Do	05/26/88-05/31/88	MEMBER TRAVEL DC-SAN FRANCISCO-DC	560.00
06-16	8167610002	AT&T COMMUICATIONS	04/01/88-04/30/88	WATS TELEPHONE SERVICE	825.65

06-16	8167610003	GENERAL SERVICES ADMIN	04/01/88-04/30/88	TELEPHONE INVENTORY BILLING	122.05
06-16	8167610004	HOUSE INFORMATION SYSTEMS	03/01/88-03/31/88	COMPUTER USAGE AND PERSONNEL SUPPORT	68.76
06-17	8168810014	DAVID R RAMAGE	05/20/88	500 CALLING CARDS	25.00
06-23	8172630011	SUSANNE S ELFVING	06/01/88-06/09/88	STAFF TRAVEL TO DO DC-SAN FRANCISCO-DC	560.00
06-23	8172630012	Do	06/01/88-06/09/88	AIRPORT PARKING WHILE IN DO	54.00
06-23	8172630013	Do	06/01/88-06/09/88	RENTAL CAR IN DO	212.56
06-23	8172630014	Do	06/06/88-06/08/88	FOOD AND BEVERAGE EXPENSES WHILE MEETING WITH LOCAL OFFICIALS	83.34
06-23	8172630028	Do	06/09/88	NEWSPAPER WHILE IN DISTRICT	5.27
06-28	8179890495	PACIFIC WESTERN BANK	06/01/88-06/30/88	RENT 1245 S.WINCHESTER BLVD #200 SAN JOSE,CA 95125	2,436.75
06-28	8180800011	PACIFIC BELL	05/14/88-06/13/88	TELEPHONE SERVICE	91.18
06-28	8180800012	Do	05/14/88-06/13/88	TOLLS	1.47
06-28	8180800013	Do	05/14/88 06/13/88	TELEPHONE SERVICE	112.43
06-28	8180800014	Do	05/14/88-06/13/88	TOLLS	22.25
06-30	8182590031	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		1,646.64
06-30	8182930692	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		129.59
06-30	8182930693	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		77.41
06-30	8183620042	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		3,262.71

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	108,291.10

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	47,893.10
TOTAL	**156,184.20**

OFFICE OF THE HON. JOHN JOSEPH MOAKLEY

SALARIES

CARREIRO, DAVID	04/01/88-06/30/88	CONGRESSIONAL AIDE	4,125.00
CARTER, MARTIN F	04/01/88-06/30/88	CLERK	6,125.01
CLARK, FREDERICK W, JR	04/01/88-06/30/88	COUNSEL	6,750.00
DONOVAN, JOSEPH P	04/01/88-06/30/88	CONGRESSIONAL AIDE	4,125.00
HURLEY, MARGARET A	04/01/88-06/30/88	SECRETARY	5,499.99
KEANE, KEVIN J	04/01/88-06/30/88	COMPUTER ASSISTANT	3,999.99
KEATING, DORIS M	04/01/88-06/30/88	SECRETARY	5,550.00
KINEAVY, ROGER J	04/01/88-06/30/88	DISTRICT OFFICE MANAGER	15,500.01
LOCKWOOD, JEFF W	06/01/88-06/30/88	LBJ CONGRESSIONAL INTERN	1,020.00
MCGOVERN, JAMES P	04/01/88-06/30/88	PRESS SECRETARY	7,500.00
MORLAND, HOWARD	04/01/88-04/30/88	PART-TIME EMPLOYEE	200.00
PACHECO, KAREN ANN	04/01/88-06/30/88	CONGRESSIONAL STAFF	6,000.00
SWAN, JEAN	04/01/88-06/30/88	CONGRESSIONAL AIDE	6,249.99
TIMILTY, KELLY A	04/01/88-06/30/88	OFFICE MANAGER	6,000.00
WEINFURTER, JOHN J	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	14,000.01
WILLIAMS, ELLEN T	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	5,750.01
WOODARD, JAMES W	04/01/88-06/30/88	ASSISTANT DISTRICT MANAGER	8,499.99

EXPENSES

04-11	8099600019	AT&T INFORMATION SYSTEMS	02/06/88-03/05/88	PAYMENT FOR THE LEASE AND RENTAL OF THE TELEPHONE EQUIPMENT BY THE WASHINGTON OFFICE	226.45
04-11	8099600020	BELLSOUTH SYSTEMS TECHNOLOGY	02/01/88-02/29/88	PAYMENT FOR THE USE OF THE TELEPHONE EQUIPMENT IN THE DISTRICT OFFICE (BOSTON)	80.00
04-11	8099600021	Do	02/01/88-02/29/88	LONG DISTANCE	1.28
04-11	8099600027	DAVID R RAMAGE	03/16/88	PAYMENT FOR THE PRINTING OF THE DISTRICT POST OFFICE CARDS	268.50
04-11	8099600018	DINERS CLUB INTERNATIONAL	03/17/88-03/22/88	PAYMENT FOR TRAVEL TO AND FROM THE DISTRICT BY THE MEMBER DC-BOSTON-DC	119.00
04-11	8099600026	FIRE STAR COURIER INC	03/20/88	PAYMENT FOR THE USE OF THE SAME DAY DELIVERY	33.63
04-11	8099600023	MICHAEL'S COURIER SERVICE	03/15/88	PAYMENT FOR THE USE OF THE SAME DAY DELIVERY SERVICE	13.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN JOSEPH MOAKLEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-11	8099600028	Do	03/23/88	PAYMENT FOR THE USE OF THE SAME DAY SERVICE	6.50
04-11	8099600022	NEW ENGLAND TELEPHONE	02/11/88-03/10/88	PAYMENT FOR THE USE OF THE TELEPHONE BY THE DISTRICT OFFICE (BOSTON)	29.13
04-11	8099600025	RO JO COMPANY INC.	03/07/88-03/17/88	PAYMENT FOR THE PURCHASE OF GASOLINE FOR THE CONGRESSIONAL VAN	22.00
04-11	8099600024	Do	03/14/88	PAYMENT FOR THE PURCHASE OF GASOLINE FOR THE CONGRESSIONAL VAN	19.00
04-21	8109690016	AT&T INFORMATION SYSTEMS	03/03/88-04/01/88	PAYMENT FOR THE USE OF THE TELEPHONE BY THE WASHINGTON OFFICE	66.71
04-21	8109690010	AUTOMATED OFFICE PRODUCTS, INC.	03/10/88	PAYMENT FOR THE RECYCLING OF COMPUTER RIBBONS	73.50
04-21	8109690017	CONGRESSIONAL QUARTERLY INC	07/17/88-07/17/89	PAYMENT FOR ONE YEAR'S SUBSCRIPTION FOR THE USE OF CONGRESSIONAL QUARTERLY SERVICE	715.00
04-21	8109690012	FEDERAL EXPRESS CORP	03/15/88	PAYMENT FOR THE EXPRESS MAIL SERVICE, NEXT DAY SERVICE	16.00
04-21	8109690015	NEW ENGLAND NEWSCLIP AGENCY INC	03/01/88-03/31/88	PAYMENT FOR THE USE OF THE DISTRICT NEWSCLIPPING SERVICE	99.52
04-21	8109690013	NEW ENGLAND TELEPHONE	03/01/88-03/28/88	PAYMENT FOR THE USE OF THE TELEPHONE IN THE DISTRICT OFFICE	77.32
04-21	8109690014	Do	03/01/88-03/28/88	PAYMENT FOR THE USE OF THE TELEPHONE IN THE DISTRICT OFFICE AT&T	3.07
04-21	8109690011	RO JO COMPANY INC	03/28/88	PAYMENT FOR THE PURCHASE OF GASOLINE BY THE CONGRESSIONAL VAN	20.00
04-21	8109690008	TAUNTON MUNICIPAL LIGHTING PLANT	02/29/88-03/30/88	PAYMENT FOR THE USE OF THE ELECTRICITY ON THE DISTRICT OFFICE (TAUNTON)	73.37
04-21	8109690009	WORLD TRADE CENTER, BOSTON	03/01/88-03/31/88	PAYMENT FOR THE USE OF ELECTRICITY IN THE DISTRICT OFFICE (BOSTON)	230.07
04-25	8112840020	DINERS CLUB INTERNATIONAL	03/24/88-03/28/88	REIMBURSEMENT FOR TRAVEL TO AND FROM THE DISTRICT BY THE MEMBER (WASH-BOSTON-WASH)	119.00
04-25	8112840021	Do	03/31/88-04/12/88	REIMBURSEMENT FOR TRAVEL TO AND FROM THE DISTRICT BY THE MEMBER (WASHINGTON-BOSTON-WASHINGTON)	119.00
04-25	8112840022	GENERAL SERVICES ADMIN	03/01/88-03/31/88	PAYMENT FOR THE USE OF GSA COMMUNICATIONS	201.33
04-28	8118890427	BLUE RIBBON AUTOMOTIVE INC	04/01/88-04/30/88	RENT MOBILE 00000	400.00
04-28	8118890428	WELD MANAGEMENT	04/01/88-04/30/88	RENT 4 COURT ST TAUNTON,MA	550.00
04-28	8118890429	WORLD TRADE CENTER, BOSTON	04/01/88-04/30/88	RENT: WORLD TRADE CENTER BOSTON, MA	3,861.41
04-29	8120740007	AT&T INFORMATION SYSTEMS	03/02/88-04/01/88	TELEPHONE EQUIPMENT	243.31
04-30	8119930602	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		106.31
04-30	8119930603	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		28.80
04-30	8120900549	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		1,121.36
04-30	8123640032	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		(49.79)
05-05	8119210011	AT&T INFORMATION SYSTEMS	03/06/88-04/05/88	PAYMENT FOR THE LEASE AND RENTAL OF TELEPHONE EQUIPMENT	226.45
05-05	8119210008	Do	03/13/88-04/11/88	PAYMENT FOR THE LEASE AND RENTAL OF THE TELEPHONE EQUIPMENT	3.73
05-05	8119210012	CANTON JOURNAL	04/13/88-04/13/89	PAYMENT FOR THE PURCHASE OF ONE YEAR'S SUBSCRIPTION TO THE DISTRICT NEWSPAPER	20.00
05-05	8119210010	NEW ENGLAND TELEPHONE	03/07/88-04/06/88	PAYMENT FOR THE USE OF TELEPHONE EQUIPMENT IN THE BOSTON OFFICE	25.44
05-05	8119210009	RO JO COMPANY INC.	04/12/88	PAYMENT FOR THE PURCHASE OF GASOLINE FOR THE CONGRESSIONAL VAN	20.40
05-16	8130500030	POSTMASTER	04/04/88	PAYMENT FOR THE PURCHASE OF NINETY DOLLARS OF THREE CENTS STAMPS	90.00
05-16	8130500029	Do	04/29/88	PAYMENT FOR THE PURCHASE OF 100 DOLLARS WORTH OF TWENTY FIVE CENT STAMPS	100.00
05-24	8141510009	DINERS CLUB INTERNATIONAL	04/14/88-04/16/88	REIMB FOR TRAVEL TO AND FROM WASHINGTON BY THE MEMBER - DC/BOSTON/DC	119.00
05-24	8141510013	Do	04/21/88-04/25/88	PAYMENT FOR PURCHASE OF PLANE TICKETS FOR CONGRESSMAN TO AND FROM WASHINGTON - DC/BOSTON/DC.	119.00
05-24	8141510011	Do	04/29/88-05/02/88	REIMB FOR TRAVEL TO AND FROM WASHINGTON BY THE MEMBER - DC/BOSTON/DC	142.00
05-24	8141510018	Do	05/06/88-05/10/88	REIMBURSEMENT FOR TRAVEL TO AND FROM WASHINGTON BY THE MEMBER - DC/BOSTON/DC	119.00
05-24	8141510014	FEDERAL EXPRESS CORP.	04/07/88	PAYMENT FOR THE USE OF EXPRESS MAIL	61.55
05-24	8141510012	MICHAEL'S COURIER SERVICE	04/04/88	PAYMENT FOR THE USE OF THE SAME DAY SERVICE	9.00
05-24	8141510022	Do	04/14/88-04/15/88	PAYMENT FOR THE USE OF SAME DAY DELIVERY SERVICE	13.00
05-24	8141510024	Do	04/29/88	PAYMENT FOR THE USE OF SAME DAY DELIVERY	6.50
05-24	8141510010	JOHN JOSEPH MOAKLEY	04/16/88	REIMB FOR TRAVEL TO/FROM DIST FROM WASH AN ADDITIONAL CHARGE (FARE NOT AVAILABLE AT RATE QUOTED).	25.00

05-24	8141510019	NEW ENGLAND NEWSCLIP AGENCY INC	04/01/88-04/30/88	PAYMENT FOR THE USE OF THE DISTRICT NEWSCLIPPING SERVICE	87.76
05-24	8141510015	NEW ENGLAND TELEPHONE	03/11/88-04/10/88	PAYMENT FOR THE USE OF THE TELEPHONE EQUIPMENT IN THE DISTRICT OFFICE	29.13
05-24	8141510021	RO JO COMPANY INC	04/25/88	PAYMENT FOR THE PURCHASE OF GASOLINE BY THE CONGRESSIONAL VAN	19.01
05-24	8141510017	THE ENTERPRISE	05/12/88-05/12/89	PAYMENT FOR THE PURCHASE OF ONE YEAR'S SUBSCRIPTION OF THE DISTRICT NEWSPAPER	174.20
05-24	8141510016	KELLY A TIMILTY	04/21/88-04/25/88	REIMBURSEMENT FOR TRAVEL BY A STAFF MEMBER TO AND FROM WASHINGTON (DC/BOSTON/DC)	119.00
05-24	8141510023	TMLP	03/30/88-04/29/88	PAYMENT FOR THE USE OF ELECTRICITY IN THE DISTRICT OFFICE.	69.01
05-24	8141510025	WORLD TRADE CENTER, BOSTON	04/01/88-04/30/88	PAYMENT FOR USE OF ELECTRICITY IN THE DISTRICT OFFICE	230.07
05-24	8144430002	AT&T INFORMATION SYSTEMS	04/02/88-05/01/88	TELEPHONE EQUIPMENT	347.31
05-26	8141530011	Do	04/02/88-05/01/88	PAYMENT FOR THE USE OF THE LEASE AND RENTAL OF TELEPHONE EQUIPMENT	66.71
05-26	8141530006	FEDERAL EXPRESS CORP	04/27/88	PAYMENT FOR THE USE OF THE EXPRESS MAIL SERVICE	9.75
05-26	8141530009	MICHAEL'S COURIER SERVICE	05/05/88	PAYMENT FOR THE USE OF SAME DAY SERVICE	6.50
05-26	8141530007	NEW ENGLAND TELEPHONE	03/29/88-04/28/88	PAYMENT FOR THE USE OF THE TELEPHONE BY THE DISTRICT OFFICE	111.53
05-26	8141530008	Do	03/29/88-04/28/88	AT&T - DISTRICT OFFICE	6.15
05-26	8141530010	RO JO COMPANY INC.	04/28/88	PAYMENT FOR THE PURCHASE OF GASOLINE BY THE CONGRESSIONAL VAN	16.46
05-27	8147890500	BLUE RIBBON AUTOMOTIVE INC	05/01/88-05/30/88	RENT MOBILE 00000	400.00
05-27	8147890501	WELD MANAGEMENT	05/01/88-05/30/88	RENT 4 COURT ST TAUNTON,MA	550.00
05-27	8147890502	WORLD TRADE CENTER, BOSTON	05/01/88-05/30/88	RENT: WORLD TRADE CENTER BOSTON, MA	3,861.41
05-31	8152900333	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		1,100.49
05-31	8152930599	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		98.87
05-31	8152930600	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		75.94
05-31	8153630032	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		276.09
06-03	8147690013	AT&T INFORMATION SYSTEMS	04/06/88-05/05/88	PAYMENT FOR THE USE OF TELEPHONE EQUIPMENT	226.45
06-03	8147690011	FEDERAL EXPRESS CORP	04/27/88-05/02/88	PAYMENT FOR THE USE OF EXPRESS MAIL SERVICES	26.95
06-03	8147690014	GENERAL SERVICES ADMIN	04/01/88-04/30/88	PAYMENT FOR THE USE OF GSA COMMUNICATIONS	151.65
06-03	8147690012	RO JO COMPANY INC	05/09/88	PAYMENT FOR THE PURCHASE OF GASOLINE BY THE CONGRESSIONAL VAN	21.00
06-03	8147690015	KELLY A TIMILTY	05/15/88-05/17/88	REIMBURSEMENT FOR TRAVEL TO AND FROM WASHINGTON TO THE DISTRICT	120.50
06-03	8148210025	AT&T INFORMATION SYSTEMS	04/12/88-05/11/88	PAYMENT FOR THE LEASE AND RENTAL OF THE TELEPHONE EQUIPMENT	3.73
06-03	8148210026	DINERS CLUB INTERNATIONAL	05/12/88-05/16/88	REIMBURSEMENT FOR TRAVEL TO AND FROM WASHINGTON BY THE MEMBER	119.00
06-03	8148210027	FEDERAL EXPRESS CORP	03/10/88	PAYMENT FOR THE USE OF THE EXPRESS MAIL SERVICE	18.75
06-03	8148210028	NEW ENGLAND TELEPHONE	04/07/88-05/06/88	PAYMENT FOR THE USE OF THE TELEPHONE EQUIPMENT IN THE DISTRICT OFFICE	25.97
06-03	8148210024	WORLD TRADE CENTER, BOSTON	05/01/88-05/31/88	PAYMENT FOR THE USE OF ELECTRICITY IN THE BOSTON OFFICE	230.07
06-10	8159490021	DAVID R RAMAGE	05/17/88	PAYMENT FOR THE PRINTING OF SCHEDULE CARDS FOR THE CONGRESSMAN	30.00
06-10	8159490023	DINERS CLUB INTERNATIONAL	05/19/88	PAYMENT FOR TRAVEL TO BOSTON FROM WASHINGTON BY THE MEMBER	82.00
06-10	8159490025	Do	05/24/88	REIMBURSEMENT FOR TRAVEL FROM BOSTON TO WASHINGTON BY THE MEMBER	59.50
06-10	8159490024	MICHAEL'S COURIER SERVICE	05/24/88	PAYMENT FOR THE USE OF SAME DAY DELIVERY SERVICE	18.50
06-10	8159490022	NEW ENGLAND TELEPHONE	04/22/88-05/10/88	PAYMENT FOR THE USE OF THE TELEPHONE BY THE DISTRICT OFFICE	29.13
06-21	8168330010	DINERS CLUB INTERNATIONAL	06/03/88	REIMBURSEMENT FOR TRAVEL TO AND FROM THE DISTRICT BY THE MEMBER DC-BOSTON	82.00
06-21	8168330004	FEDERAL EXPRESS CORP	05/12/88-05/13/88	PAYMENT FOR THE USE OF EXPRESS MAIL	29.50
06-21	8168330009	Do	05/19/88-05/20/88	PAYMENT FOR THE USE OF EXPRESS MAIL SERVICE	38.50
06-21	8168330002	MICHAEL'S COURIER SERVICE	05/26/88	PAYMENT FOR THE USE OF THE SAME DAY SERVICE	6.50
06-21	8168330007	Do	06/03/88	PAYMENT FOR THE USE OF SAME DAY DELIVERY	6.50
06-21	8168330008	NEW ENGLAND NEWSCLIP AGENCY INC	05/01/88-05/31/88	PAYMENT FOR THE USE OF THE DISTRICT NEWSCLIPPING SERVICE	174.86
06-21	8168330005	RO JO COMPANY INC	05/12/88	PAYMENT FOR THE PURCHASE OF GASOLINE BY THE CONGRESSIONAL VAN	18.00
06-21	8168330006	Do	05/23/88	PAYMENT FOR THE PURCHASE OF GASOLINE BY THE CONGRESSIONAL VAN	17.25
06-21	8168330001	THE PARKWAY TRANSCRIPT	05/08/88-05/08/89	PAYMENT FOR ONE YEAR'S SUBSCRIPTION FOR THE DISTRICT NEWSPAPER	15.60
06-21	8168330003	TMLP	04/29/88-05/31/88	PAYMENT FOR THE USE OF ELECTRICITY IN THE DISTRICT OFFICE	40.64
06-22	8174620011	AT&T INFORMATION SYSTEMS	05/02/88-06/01/88	TELEPHONE EQUIPMENT	243.31
06-28	8179890496	BLUE RIBBON AUTOMOTIVE INC	06/01/88-06/30/88	RENT MOBILE 00000	400.00
06-28	8179890497	WELD MANAGEMENT	06/01/88-06/30/88	RENT 4 COURT ST TAUNTON,MA	550.00
06-28	8179890498	WORLD TRADE CENTER, BOSTON	06/01/88-06/30/88	RENT: WORLD TRADE CENTER BOSTON, MA	3,861.41
06-30	8182590011	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		136.35
06-30	8182930600	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		115.15
06-30	8182930601	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		44.50

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JOHN JOSEPH MOAKLEY—Con.					
06-30	8183620043	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		998.16
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,020.00
				MEMBERS CLERK HIRE	105,875.00
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	25,590.67
				TOTAL	**132,485.67**
OFFICE OF THE HON. GUY V MOLINARI					
SALARIES					
		ARENA, JOANN	04/01/88-06/30/88	SECRETARY	3,999.99
		BARDO, THOMAS FRANCIS	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	6,322.51
		BARNES, JOAN M	04/01/88-06/30/88	DISTRICT MANAGER	5,150.01
		BELLUCCI, LISA M	04/01/88-06/30/88	STAFF ASSISTANT	5,922.51
		BOHANAN, MARJORIE KATHLEEN	04/01/88-06/30/88	STAFF ASSISTANT	5,850.01
		BURKE, EDWARD	04/01/88-06/30/88	PRESS SECRETARY	6,437.49
		COTTONE, JEROME J	04/01/88-06/30/88	PART-TIME EMPLOYEE	900.00
		DAVIS, JUSTINA MARIE	04/01/88-06/30/88	OFFICE MANAGER	5,950.01
		DIZARD, ROBERT, JR	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	13,749.99
		GOLDBERG, MONROE B	04/01/88-05/31/88	PART-TIME EMPLOYEE	2,000.00
		LONG, EILEEN F	04/01/88-04/30/88	STAFF ASSISTANT	1,500.00
		MINOGUE, ROBERT	06/01/88-06/30/88	PART-TIME EMPLOYEE	1,000.00
		MOHAN, WILLIAM VINCENT	04/01/88-06/30/88	PART-TIME EMPLOYEE	750.00
		MOLINARO, JAMES P	04/01/88-06/30/88	CHIEF OF STAFF	16,650.00
		MUSKIN, REFAHEL	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	7,295.01
		PALERA, ELSIE R	04/01/88-05/31/88	STAFF ASSISTANT	3,000.00
		PETRIDES, MICHAEL J	04/01/88-06/30/88	PART-TIME EMPLOYEE	3,000.00
		PFISTER, MADELINE M	04/01/88-06/30/88	CASE WORKER	4,892.49
		TORRUSIO, MICHAEL, JR	04/01/88-06/30/88	SPECIAL LEGISLATIVE ASSISTANT	7,725.00
		WALLACE, MARY KATHERINE	04/01/88-06/30/88	SECRETARY	4,635.00
		WITZAK, LORRAINE A	04/01/88-06/30/88	EXECUTIVE SECRETARY	6,180.00
EXPENSES					
04-06	8089550026	GENERAL SERVICES ADMIN	02/01/88-02/29/88	FTS TELEPHONE SERVICE FOR THE SI DISTRICT OFFICE	300.76
04-06	8089550027	Do	02/01/88-02/29/88	FTS TELEPHONE SERVICE FOR THE BK DISTRICT OFFICE	55.07
04-06	8091210010	DINERS CLUB INTERNATIONAL	01/25/88	AIRFARE FOR THE CONG. WASH TO NEWARK 01/25/88	68.00
04-06	8091210011	Do	02/17/88	AIRFARE FOR THE CONG. WASH TO NEWARK 02/17/88	68.00
04-06	8091210009	Do	02/22/88	AIRFARE FOR THE CONG. NEWARK TO WASH 02/22/88	49.00
04-06	8091210012	Do	03/01/88	AIRFARE FOR THE CONG. NEWARK TO WASH 03/01/88	68.00

04-06	8091210008	Do	03/04/88	AIRFARE FOR THE CONG. WASH TO NEWARK 03/04/88	68.00
04-06	8091210006	Do	03/09/88	AIRFARE FOR THE CONG. NEWARK TO WASH 03/09/88	68.00
04-06	8091210007	Do	03/15/88	AIRFARE FOR THE CONG. NEWARK TO WASH 03/15/88	68.00
04-08	8099700015	NEW YORK TELEPHONE	02/22/88-03/21/88	LOCAL TELEPHONE SERVICE	423.71
04-08	8099700016	Do	02/22/88-03/21/88	AT&T COMMUNICATIONS	178.46
04-11	8099520028	A QUICK CUP COFFEE SERVICE	02/10/88	SUGAR FOR CONSTITUENTS IN SI DISTRICT OFFICE	14.50
04-11	8099520026	AVIATION WEEK & SPACE TECHNOLOGY	05/31/88-05/31/89	SUBSCRIPTION TO AVIATION WEEKLY	55.00
04-11	8099520024	JOAN M BARNES	04/01/88-04/30/88	REIMBURSEMENT FOR BUYING NEWSPAPER FOR BK DISTRICT OFFICE	6.00
04-11	8099520031	CON EDISON	01/19/88-03/22/88	UTILITIES FOR THE BK DISTRICT OFFICE	80.19
04-11	8099520027	RELIABLE OFFICE SYSTEMS	03/22/88	FONT. FOR IBM TYPEWRITER IN THE SI DISTRICT OFFICE	49.50
04-11	8099520030	MICHAEL TORRUSIO	03/10/88	REIMBURSEMENT FOR ROUND TRIP FROM SI DISTRICT OFFICE TO WASH FOR MEETING - NY/DC/NY	136.00
04-11	8099520029	WAGNERS GARAGE	04/01/88-04/30/88	RENTAL OF CAR IN SI DISTRICT OFFICE	450.00
04-11	8099520025	MARY KATHERINE WALLACE	04/01/88-04/30/88	REIMBURSEMENT FOR BUYING NEWSPAPER FOR SI DISTRICT OFFICE	32.50
04-15	8103430019	AT&T INFORMATION SYSTEMS	02/16/88-03/15/88	RENTAL OF EQUIPMENT FOR THE BK DISTRICT OFFICE	55.25
04-15	8103430018	Do	02/22/88-03/21/88	RENTAL OF EQUIPMENT FOR THE SI DISTRICT OFFICE	391.37
04-15	8103430015	JOAN M BARNES	03/11/88-03/24/88	TEN ROUND TRIP TOLLS FOR TRAVEL FROM SI TO BK DISTRICT OFFICES (VERRAZANO BRIDGE)	32.00
04-15	8103430016	WILLIAM VINCENT MOHAN	02/01/88-03/21/88	THREE TRIPS TO BRING CONG TO THE AIRPORT (38 MILES @ 22.5¢ PER MILE PLUS TOLLS)	35.55
04-15	8103430017	Do	02/17/88	PICK UP CONG AT THE AIRPORT - 38 MILES @ 22.5¢ PER MILE	11.85
04-20	8106620010	MICHAEL PETRIDES, JR	03/01/88-03/31/88	CUSTODIAN SERVICES FOR THE SI DISTRICT OFFICE	125.00
04-20	8107610009	A QUICK CUP COFFEE SERVICE	04/04/88	COFFEE FOR CONSTITUENTS IN THE SI DISTRICT OFFICE	22.50
04-20	8107610008	PELLICANO'S SERVICE STATION	03/01/88-03/31/88	GAS AND OIL FOR LEASED CAR IN THE SI DISTRICT OFFICE	49.00
04-25	8112800015	GENERAL SERVICES ADMIN	03/01/88-03/31/88	FTS TELEPHONE SERVICE FOR THE SI DISTRICT OFFICE	320.68
04-25	8112800016	Do	03/01/88-03/31/88	FTS TELEPHONE SERVICE FOR THE SI DISTRICT OFFICE	55.07
04-25	8112800014	JAMES P. MOLINARO	03/01/88	REIMBURSEMENT FOR AIRFARE NEWARK TO WASH FOR MEETING IN THE WASH OFFICE	89.00
04-25	8112840027	JOAN M BARNES	03/25/88-04/07/88	TEN ROUND TRIP TOLLS FOR TRAVEL FROM SI TO BK DISTRICT OFFICES (VERRANZANO BRIDGE TOLLS)	32.00
04-25	8112840025	EDWARD BURKE	03/04/88	PICKUP CONG. T THE AIRPORT 38 MILES @ 22.5 PLUS TOLLS	12.15
04-25	8112840026	Do	03/15/88-03/28/88	TWO TRIPS TO BRING CONG. TO THE AIRPORT 38 MILES @ 22.5¢ PLUS TOLLS	24.30
04-25	8112840024	Do	03/17/88	PICKUP CONG. AT THE LAGUARDIA AIRPORT 52 MILES @ 22.5 PLUS TOLLS	17.70
04-25	8112840023	WILLIAM VINCENT MOHAN	03/23/88	DRIVE CONG. TO AIRPORT (38 MILES @ 22.5 PLUS TOLLS)	11.85
04-28	8117910322	GENERAL SERVICES ADMINISTRATION	01/01/87-12/31/87	RENT RICHMOND NY	(2,677.00)
04-28	8117910323	Do	01/01/88-03/31/88	RENT RICHMOND NY	(2,572.00)
04-28	8117910032	Do	04/01/88-06/30/88	RENT RICHMOND, NY	4,249.00
04-28	8118200013	LSW, INC.	03/31/88	PROGRAMING OF SIGNATURE FONT & HOURLY LINE USAGE IN THE WASH OFFICE	143.75
04-28	8118890430	AGATHA S.C.CHIU & KITYUK TAM	04/01/88-04/30/88	RENT 1305 SEVENTY-THIRD ST BROOKLYN,NY 11228	1,000.00
04-29	8120740008	AT&T INFORMATION SYSTEMS	03/02/88-04/01/88	TELEPHONE EQUIPMENT	120.00
04-30	8119930722	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		106.31
04-30	8119930723	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		27.42
04-30	8120900637	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		2,967.82
04-30	8123640012	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		324.42
05-05	8119420003	DINERS CLUB INTERNATIONAL	03/10/88	AIR FARE FOR THE CONGRESSMAN - WASH TO NEWARK	68.00
05-05	8119420005	Do	03/21/88	AIR FARE FOR THE CONGRESSMAN - NEWARK TO WASH	68.00
05-05	8119420002	Do	03/23/88	AIR FARE FOR THE CONGRESSMAN - WASH TO NEWARK	68.00
05-05	8119420004	Do	03/28/88	AIR FARE FOR THE CONGRESSMAN - NEWARK TO WASH	68.00
05-05	8119420001	Do	03/31/88	AIR FARE FOR THE CONGRESSMAN - WASH TO NEWARK	68.00
05-05	8119430018	MARJORIE KATHLEEN BOHANAN	04/15/88	REIMBURSEMENT FOR AIR FARE WASH/NEWARK/WASH FOR MEETING IN THE SI DISTRICT OFFICE	136.00
05-05	8119430020	JUSTINA MARIE DAVIS	04/15/88	REIMBURSEMENT FOR TRAVEL WASH/NEWARK/WASH FOR MEETING IN THE SI DISTRICT OFFICE	136.00
05-05	8119430019	ROBERT DIZARD	04/15/88	REIMBURSEMENT FOR AIR FARE WASH/NEWARK/WASH FOR MEETING IN THE SI DISTRICT OFFICE	136.00
05-05	8119430016	FEDERAL EXPRESS CORP	03/31/88	SENT PACKAGE TO STAFF WHILE AWAY FOR REVIEW	18.75
05-05	8119430017	HOUSE INFORMATION SYSTEMS	03/07/88	COMPUTER USAGE AND PERSONNEL SUPPORT	61.00
05-05	8119430015	THOMAS J LANKFORD	03/15/88-03/25/88	BUSINESS CARDS FOR M GOLDBERG & M WALLACE & DEAR COLLEAGUE PRINTED	52.35
05-05	8119510017	NEW YORK TELEPHONE CO.	04/16/88-05/15/88	DISTRICT OFFICE PHONE SERVICE	89.90
05-05	8119680013	AT&T INFORMATION SYSTEMS	03/06/88-04/05/88	MERLIN SYSTEMS	307.98
05-05	8124850014	Do	03/06/88-04/05/88	RENTAL OF EQUIPMENT FOR THE BK DISTRICT OFFICE	10.00
05-05	8124850015	Do	03/16/88-04/15/88	RENTAL OF EQUIPMENT FOR THE BK DISTRICT OFFICE	55.25
05-05	8124850010	JOAN M BARNES	04/08/88-04/21/88	TEN ROUND TRIPS TOLLS FOR TRAVEL FROM SI TO BK DISTRICT OFFICES (VERRAZANO BRIDGE)	32.00
05-05	8124850011	CON EDISON	03/22/88-04/18/88	UTILITIES FOR THE BK DISTRICT OFFICE	63.40

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GUY V MOLINARI—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-05	8124850006	JEROME J. COTTONE	02/13/88	PICKUP CONG. AT AIRPORT 57 MILES @ 22.5 PLUS TOLLS	16.82
05-05	8124850007	Do	03/18/88	DRIVE CONG. TO HEARING ON DR. RIVICI 43 MILES @ 22.5 PLUS TOLLS	17.67
05-05	8124850008	Do	03/31/88	PICKUP CONG. AT AIRPORT 38 MILES @ 22.5 PLUS TOLLS	12.15
05-05	8124850012	DEER PARK SPRING WATER, INC	04/01/88-06/01/88	RENTAL OF COOLER FOR THE SI DISTRICT OFFICE	38.25
05-05	8124850013	RELIABLE OFFICE SYSTEMS	04/16/88	FILE FOLDERS FOR THE SI DISTRICT OFFICE	48.96
05-05	8124850009	THOMAS J LANKFORD	04/08/88	PRINTING OF CONSTITUENT QUESTIONNAIRES	39.75
05-09	8125560006	NEW YORK TELEPHONE	03/22/88-04/21/86	LOCAL TELEPHONE SERVICE	441.12
05-09	8125560007	Do	03/22/88-04/21/88	AT&T COMMUNICATIONS	100.22
05-10	8125210020	EDWARD BURKE	04/14/88	PICKUP CONG. AT AIRPORT (38 MILES @ 22.5 PLUS 3.60)	12.15
05-10	8125210021	Do	04/15/88	PICKUP STAFF AT THE AIRPORT (38 MILES @ 22.5 PLUS 3.60)	12.15
05-10	8125210022	Do	04/15/88	DRIVE WASH STAFF TO AIRPORT (38 MILES @ 22.5.PLUS 3.60)	12.15
05-10	8125210023	Do	04/18/88	DRIVE CONG. TO AIRPORT (38 MILRS @ 22.5 PLUS 360 TOLLS)	12.15
05-12	8126350027	FEDERAL EXPRESS CORP	04/06/88	OVERNIGHT LETTERS SENT TO CONG. IN FL	16.00
05-18	8138230018	AT&T INFORMATION SYSTEMS	03/22/88-04/21/88	RENTAL OF EQUIPMENT FOR THE SI DISTRICT OFFICE	391.37
05-18	8138230021	DEER PARK SPRING WATER, INC	04/07/88	BOTTLED WATER FOR THE SI DISTRICT OFFICE	39.00
05-18	8138230023	EDDIE'S HOME CENTER OF STATEN ISL CORP	04/12/88-04/16/88	CLEANING SUPPLIES & LIGHT BULBS FOR THE SI DISTRICT OFFICE	95.20
05-18	8138230020	FEDERAL EXPRESS CORP	04/12/88	SENT OVERNIGHT LETTER	9.75
05-18	8138230024	MICHAEL PETRIDES, JR	04/01/88-04/30/88	CUSTODIAN SERVICES FOR THE STATEN ISLAND DISTRICT OFFICE	125.00
05-18	8138230022	PELLICANO'S SERVICE STATION	05/02/88	GAS AND OIL FOR LEASED CAR IN SI DISTRICT OFFICE	10.00
05-18	8138230026	RELIABLE OFFICE SYSTEMS	12/29/87	BOND PAPER FOR THE SI DISTRICT OFFICE	56.00
05-18	8138230027	Do	12/29/87	OFFICE SUPPLIES FOR THE SI DISTRICT OFFICE	1,477.48
05-18	8138230025	THE ROYAL PRESS	12/15/87	PRINTING OF NEWSLETTER ON ONE WAY TOLL	2,352.00
05-18	8138230028	MICHAEL TORRUSIO	04/25/88	AIRLINE TICKET FOR TRIP NEWARK TO WASH/NEWARK ON 04/25/88 FOR MEETING IN WASHINGTON	136.00
05-18	8138230019	WAGNER'S GARAGE, INC	04/05/88	OIL/FILTERS CHANGED ON THE SI DISTRICT OFFICE LEASED AUTO	67.91
05-20	8140610020	LSW, INC	04/01/88-04/30/88	HOURLY LINE CHARGE FOR WASH OFFICE AND UPS CHARGE ON LABELS	61.50
05-23	8141570014	JOAN M BARNES	04/22/88-05/05/88	REIMBURSEMENT FOR TRAVEL FROM SI TO BK DISTRICT OFFICES - 10 TRIPS - TOLLS	32.00
05-23	8141570015	FEDERAL EXPRESS CORP	04/21/88-04/22/88	OVERNIGHT PACKAGE TO SI OFFICE & LETTER TO CONG	37.50
05-23	8141570016	RELIABLE OFFICE SYSTEMS	05/04/88	PENS FOR THE SI DISTRICT OFFICE	31.39
05-23	8141570025	STATEN ISLAND ADVANCE	04/30/88-04/30/89	RENEWAL OF SI ADVANCE FOR THE WASH OFFICE FOR ONE YEAR	80.60
05-24	8144430003	AT&T INFORMATION SYSTEMS	04/02/88-05/01/88	TELEPHONE EQUIPMENT	120.00
05-27	8147630014	Do	04/06/88-05/05/88	MERLIN SYSTEMS	307.98
05-27	8147890503	AGATHA S.C.CHIU & KITYUK TAM	05/01/88-05/30/88	RENT 1305 SEVENTY-THIRD ST BROOKLYN,NY 11228	1,000.00
05-27	8147890504	WAGNERS GARAGE	05/01/88-05/30/88	LEASED AUTO	450.00
05-31	8147400032	DINERS CLUB INTERNATIONAL	04/14/88	AIRFARE FOR THE CONG 4/14/88 DC-NEWARK	68.00
05-31	8147400029	Do	04/18/88	AIRFARE FOR THE CONG NEWARK TO WASH 4/18/88	68.00
05-31	8147400030	Do	04/29/88	AIRFARE FOR THE CONG WASH TO NEWARK 4/29/88	68.00
05-31	8147400031	Do	05/12/88	AIRFARE FOR THE CONG WASH TO NEWARK 5/12/88	68.00
05-31	8152900400	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		2,959.09
05-31	8152930719	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		111.23
05-31	8152930720	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		80.37
05-31	8153630012	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		719.50
06-03	8146340024	AT&T INFORMATION SYSTEMS	04/06/88-05/05/88	LEASED EQUIPMENT FOR THE BK DISTRICT OFFICE	10.00
06-03	8146340018	EDWARD BURKE	04/25/88	DRIVE CONG. TO AIRPORT 38 MILES @ .225 PLUS TOLLS	11.85
06-03	8146340019	Do	04/29/88	PICK-UP CONG. AT AIRPORT 38 MILES @ .225 PLUS TOLLS EACH TRIP	12.15

06-03	8146340020	Do	05/02/88-05/09/88	DRIVE CONG. TO AIRPORT 2 TRIPS 38 MILES @ 22.5 PLUS TOLLS EACH TRIP	24.30
06-03	8146340021	Do	05/05/88	PICK-UP CONG. AT LAGUARDIA AIRPORT, TOLLS	9.00
06-03	8146340025	CON EDISON	04/19/88-05/10/88	UTILITIES FOR THE BK DISTRICT OFFICE	62.67
06-03	8146340029	DINERS CLUB INTERNATIONAL	05/02/88	AIRFARE FOR THE CONG. NEWARK TO WASH	68.00
06-03	8146340028	Do	05/09/88	AIRFARE FOR THE CONG. NEWARK TO WASH	68.00
06-03	8146340027	Do	05/17/88	AIRFARE FOR THE CONG. NEWARK TO WASH 05/17/88	68.00
06-03	8146340022	GENERAL SERVICES ADMIN	04/01/88-04/30/88	FTS LINE CHARGE FOR THE SI DISTRICT OFFICE	320.68
06-03	8146340023	Do	04/01/88-04/30/88	FTS LINE CHARGE FOR THE BK DISTRICT OFFICE	55.07
06-03	8146340026	PRODUCTION MAILING SERVICE INC.	05/11/88	AFFIX LABELS TO NEWSLETTER	421.19
06-03	8153640012	NEW YORK TELEPHONE CO.	05/16/88-06/15/88	LOCAL TELEPHONE SERVICE	73.28
06-07	8158400029	AT&T INFORMATION SYSTEMS	04/16/88-05/15/88	RENTAL OF TELEPHONE EQUIPMENT FOR BK DISTRICT OFFICE	55.25
06-07	8158400025	Do	04/22/88-05/21/88	LEASED EQUIPMENT IN SI DISTRICT OFFICE	391.37
06-07	8158400030	JOAN M BARNES	05/06/88-05/19/88	TEN ROUND TRIP TOLLS FOR TRAVEL FROM SI TO BK/SI DISTRICT OFFICE (VERRAZANO BRIDGE TOLL)	32.00
06-07	8158400028	DEER PARK SPRING WATER, INC.	05/19/88	WATER FOR THE SI DISTRICT OFFICE	52.00
06-07	8158400026	THE ROYAL PRESS	05/13/88	NEWSLETTER	212.50
06-07	8158400027	Do	05/13/88	NEWSLETTER	3,070.50
06-08	8160200005	NEW YORK TELEPHONE	04/22/88-05/21/88	LOCAL TELEPHONE SERVICE	398.42
06-08	8160200006	Do	04/22/88-05/21/88	AT&T COMMUNICATIONS	111.14
06-13	8162410009	JOAN M BARNES	05/01/88-06/30/88	REIMB FOR BUYING NEWSPAPER FOR BK DISTRICT OFFICE	12.00
06-13	8162410007	ROBERT DIZARD	05/23/88	REIMB FOR TRANSPORT WASH/SI TO WASH FOR MEETING IN SI DISTRICT OFFICE	136.00
06-13	8162410014	FEDERAL EXPRESS CORP.	04/28/88-05/19/88	LETTER SENT TO CONSTITUENT & TAPE SENT TO CONG.	28.50
06-13	8162410013	LAKE PAPER PRODUCTS CO.	05/25/88	SUPPLIES FOR THE SI DISTRICT OFFICE	79.80
06-13	8162410016	MICHAEL PETRIDES	05/01/88-05/31/88	CUSTODIAN SERVICES FOR THE SI DISTRICT OFFICE	125.00
06-13	8162410015	SAVIN CORPORATION	12/01/87-12/31/87	METER USAGE OF SAV IN COPIER MACHINE	84.41
06-13	8162410031	THE ROYAL PRESS	05/20/88	PRINTING 5,000 ADDITIONAL NEWSLETTERS	212.50
06-13	8162410010	THOMAS J LANKFORD	05/02/88	XEROX OF DEAR COLLEAGUE	10.10
06-13	8162410011	Do	05/24/88	MAILING TO HIGH SCHOOL GRADUATES	84.00
06-13	8162410006	MICHAEL TORRUSIO	05/02/88-05/03/88	TRANSPORTATION COST FROM SI TO WASH/SI FOR A MEETING IN WASH OFFICE	112.00
06-13	8162410008	MARY KATHERINE WALLACE	05/01/88-06/30/88	REIMB FOR DAILY NEWSPAPER FOR SI DISTRICT OFFICE	65.00
06-22	8169260014	AT&T INFORMATION SYSTEMS	05/06/88-06/05/88	LEASED EQUIPMENT IN BK DISTRICT OFFICE	20.00
06-22	8169260017	JOAN M BARNES	05/20/88-06/03/88	REIMBURSEMENT FOR TRAVEL SI TO BK/SI (TEN TRIPS @ 3.20)	32.00
06-22	8169260013	CANTRELL/CUTTER PRINTING, INC.	05/31/88	REVISED CERTIFICATES	359.00
06-22	8169260015	GENERAL SERVICES ADMIN	05/01/88-05/31/88	FTS LINES FOR SI DISTRICT OFFICE	319.24
06-22	8169260016	Do	05/01/88-05/31/88	FTS LINES FOR BK DISTRICT OFFICE	55.07
06-22	8169260011	LSW, INC.	05/26/88	HOURLY LINE USAGE FOR WASH OFFICE	88.00
06-22	8169260012	PELLICANO'S SERVICE STATION	05/04/88-05/10/88	GAS & OIL FOR LEASED CAR IN SI DISTRICT OFFICE	26.00
06-22	8172620017	BUREAU OF NATIONAL AFFAIRS INC.	05/31/88	TOXIC CHEMICAL EMISSIONS REPORT	85.00
06-22	8174620012	AT&T INFORMATION SYSTEMS	05/02/88-06/01/88	TELEPHONE EQUIPMENT	120.00
06-28	8174870020	EDWARD BURKE	05/12/88-05/17/88	PICK UP TAKE CONG. TO FROM AIRPORT 38 MILES @ 22.5 PLUS TOLLS EACH WAY	24.30
06-28	8174870021	Do	05/23/88	PICK UP & TAKE WASH STAFF TO/FROM AIRPORT STOPS AT BK & SI DISTRICT 89 @ 22.5P PER MILE	27.22
06-28	8174870022	Do	06/13/88	TAKE CONG. TO AIRPORT TOLLS	3.00
06-28	8174870019	DEER PARK SPRING WATER, INC.	06/10/88	BOTTLE WATER FOR SI OFFICE	39.00
06-28	8174870017	THE ROYAL PRESS	06/02/88	PRINTING OF 10,000 FLYERS	685.00
06-28	8174870018	Do	06/02/88	RUBBER STAMP DRAFT & TYPE	17.30
06-28	8179710001	AT&T INFORMATION SYSTEMS	05/06/88-06/05/88	MERLIN SYSTEMS	184.79
06-28	8179890499	AGATHA S.C.CHIU & KITYUK TAM	06/01/88-06/30/88	RENT 1305 SEVENTY-THIRD ST BROOKLYN,NY 11228	1,000.00
06-28	8179890500	WAGNERS GARAGE	06/01/88-06/30/88	LEASED AUTO	450.00
06-29	8179510029	LSW, INC.	06/15/88	DELETE OF OLD RECORDS	365.90
06-29	8180600045	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	1.50
06-30	8182590032	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		248.57
06-30	8182930720	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		71.97
06-30	8182930721	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		24.25

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. GUY V MOLINARI—Con.					
06-30	8183620044	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		2,985.05
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	112,910.02
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	34,164.26
				TOTAL	**147,074.28**
OFFICE OF THE HON. ALAN B MOLLOHAN					
		SALARIES			
		ANDRESEN, JACK	04/01/88-06/30/88	SHARED EMPLOYEE	1,159.82
		BECKNER, BEN D	04/18/88-04/30/88	CASEWORKER	433.33
		BUCKLEY, SHERYL HUBER	04/01/88-06/30/88	AREA REPRESENTATIVE	6,249.99
		CONLON, RICHARD P	05/01/88-06/19/88	STAFF ASSISTANT	816.67
		DALBEY, MATTHEW	04/01/88-06/30/88	STAFF AIDE	4,666.66
		FLOYD, CASEY B	04/01/88-06/30/88	SYSTEM MANAGER/SPECIAL ASST	5,499.99
		FORD, TRACIE B	05/07/88-06/05/88	D.C. INTERN	986.00
		FOX, JEAN LAVON	04/01/88-05/31/88	RECEPTIONIST/SECRETARY TO AA	2,833.34
		GRIFFITH, GERRILL L	04/01/88-06/30/88	PRESS SECRETARY/APPRO ASSOC	750.00
		HAGG, ELIZABETH	04/01/88-06/30/88	PERSONAL SECRETARY	5,666.67
		HERRING, DAVID D	04/01/88-06/30/88	LEGISLATIVE DIRECTOR/APPRO ASSOC	750.00
		INGRAM, C. LOUISE	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	16,333.34
		KURTZ, LAURA DENT	04/01/88-06/30/88	PROJECTS ASSISTANT	5,666.67
		MALFREGEOT, KELLY A	06/01/88-06/30/88	LBJ CONGRESSIONAL INTERN	1,020.00
		MCCARTY, MARY COLLEEN	04/01/88-06/30/88	CASEWORKER	9,083.33
		MEIER, ANN KATHERINE	04/01/88-05/15/88	PERSONAL SECRETARY	2,625.00
		MERANDI, ANN MARIE	04/01/88-06/30/88	AREA REPRESENTATIVE	6,249.99
		NEER, LOTTA MAY	04/01/88-06/30/88	AREA REPRESENTATIVE	5,333.33
		NORTON, ANNYCE K	05/16/88-06/15/88	TEMPORARY EMPLOYEE	1,250.00
		PHILLIPS, MARGARET M	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	7,416.67
		RAFFERTY, KIMBERLY D	06/06/88-06/30/88	CASEWORKER	972.22
		SCHNUPP, CATHERINE MARIE	04/01/88-06/30/88	AREA REPRESENTATIVE	5,333.33
		EXPENSES			
04-13	8102840009	AT&T	01/19/88-02/18/88	TELEPHONE TOLLS CHARGE, WHEELING DISTRICT OFFICE	.61
04-13	8102840003	Do	02/02/88-03/01/88	TELEPHONE TOLLS CHARGE, PARKERSBURG DISTRICT OFFICE	.70
04-13	8102840004	Do	02/16/88-03/15/88	TELEPHONE TOLLS CHARGE, FAIRMONT DISTRICT OFFICE	23.90
04-13	8102840005	Do	02/16/88-03/15/88	TELEPHONE TOLLS CHARGE, CLARKSBURG DISTRICT OFFICE	1.52
04-13	8102840026	AT&T INFORMATION SYSTEMS	02/16/87-03/15/87	TELEPHONE EQUIPMENT CHARGE, CLARKSBURG DISTRICT OFFICE	47.14
04-13	8102840008	Do	01/16/88-02/15/88	TELEPHONE EQUIPMENT CHARGE, CLARKSBURG DISTRICT OFFICE	47.14

[illegible]	[illegible]	[illegible]	02/04/88-03/03/88	TELEPHONE EQUIPMENT CHARGE PARKERSBURG DISTRICT OFFICE	45.04
04-13	8102840013	Do	02/16/88-03/15/88	TELEPHONE EQUIPMENT CHARGE, FAIRMONT DISTRICT OFFICE	15.10
04-13	8102840021	SHERYL BUCKLEY	01/07/88-01/27/88	WITHIN DISTRICT TRAVEL BY AREA REPRESENTATIVE, 333 MI @ .225 EA MI	74.92
04-13	8102840022	Do	02/08/88-02/29/88	WITHIN DISTRICT TRAVEL BY AREA REPRESENTATIVE, 250 MI @ .225 EA MI	56.24
04-13	8102840015	C & P TELEPHONE COMPANY	02/02/88-03/01/88	TELEPHONE SERVICE CHARGE, PARKERSBURG DISTRICT OFFICE	59.25
04-13	8102840016	Do	03/16/88-04/15/88	TELEPHONE SERVICE CHARGE FAIRMONT DISTRICT OFFICE	80.87
04-13	8102840017	Do	03/16/88-04/15/88	TELEPHONE SERVICE CHARGE CLARKSBURG DISTRICT OFFICE	65.28
04-13	8102840018	CANTRELL/CUTTER PRINTING, INC.	03/10/88	PRINTING MEETING CARDS	531.69
04-13	8102840019	Do	03/10/88	PRINT MEETING CARDS	583.94
04-13	8102840020	Do	03/15/88	PRINTING MEETING CARDS	112.93
04-13	8102840023	E.E.S.C.	01/01/88-12/31/88	1988 MEMBERSHIP DUES	600.00
04-13	8102840006	FOLLANSBEE REVIEW	03/01/88-03/01/89	1 YEAR SUBSCRIPTION SENT TO WHEELING DISTRICT OFFICE	9.00
04-13	8102840011	GENERAL SERVICES ADMIN	02/01/88-02/29/88	FTS SERVICE CHARGE, PARKERSBURG DISTRICT OFFICE	41.38
04-13	8102840025	Do	02/01/88-02/29/88	FTS SERVICE CHARGE, CLARKSBURG DISTRICT OFFICE	36.61
04-13	8102840007	KANAWHA COUNTY PUBLIC LIBRARY	04/18/88	PURCHASE WV FOUNDATION DIRECTORY, 2ND EDITION TO BE SENT TO 516 CHOB WASHINGTON, DC 20515	7.50
04-13	8102840012	ANN K MEIER	03/16/88-03/29/88	PURCHASE COFFEE & CREAM TO BE SERVED TO WV VISITORS	12.50
04-28	8117910062	GENERAL SERVICES ADMINISTRATION	04/01/88-06/30/88	RENT CLARKSBURG	1,537.00
04-28	8117910065	Do	04/01/88-06/30/88	RENT PARKERSBURG	1,844.00
04-28	8117910066	Do	04/01/88-06/30/88	RENT WHEELING	1,706.00
04-28	8118890431	CITY OF FAIRMONT	04/01/88-04/30/88	RENT- J HARPER MEREDITH BUILDING FAIRMONT,WV	240.00
04-29	8118520055	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	115.00
04-29	8120740009	AT&T INFORMATION SYSTEMS	03/02/88-04/01/88	TELEPHONE EQUIPMENT	271.18
04-30	8119930152	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		132.87
04-30	8119930153	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		36.67
04-30	8120900184	*(EQUIPMENT ALLOWANCE)*	02/18/88-03/31/88		555.94
04-30	8120900185	Do	04/01/88-04/30/88		2,094.41
04-30	8123640033	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		1,078.20
05-16	8133560008	AT&T	02/19/88-03/18/88	TELEPHONE TOLLS, WHEELING DISTRICT OFFICE	3.30
05-16	8133560007	Do	03/16/88-04/15/88	TELEPHONE TOLLS, FAIRMONT DISTRICT OFFICE	34.30
05-16	8133560009	Do	03/19/88-04/18/88	TELEPHONE TOLLS, WHEELING DISTRICT OFFICE	5.53
05-16	8133560019	AT&T INFORMATION SYSTEMS	02/16/88-03/15/88	TELEPHONE EQUIPMENT CHARGE, CLARKSBURG DISTRICT OFFICE	47.14
05-16	8133560021	Do	03/04/88-04/03/88	TELEPHONE EQUIPMENT CHARGE, PARKERSBURG DISTRICT OFFICE	45.04
05-16	8133560020	Do	03/16/88-04/15/88	TELEPHONE EQUIPMENT CHARGE AND A ONE TIME CHARGE, FAIRMONT DISTRICT OFFICE	69.95
05-16	8133560023	Do	03/16/88-04/15/88	TELEPHONE EQUIPMENT CHARGE, CLARKSBURG DISTRICT OFFICE	47.14
05-16	8133560022	Do	03/20/88-04/19/88	TELEPHONE EQUIPMENT CHARGE, WHEELING DISTRICT OFFICE	42.67
05-16	8133560010	C & P TELEPHONE COMPANY	02/19/88-03/18/88	TELEPHONE SERVICE CHARGE, WHEELING DISTRICT OFFICE	70.00
05-16	8133560012	Do	03/02/88-04/01/88	TELEPHONE SERVICE CHARGE, PARKERSBURG DISTRICT OFFICE	59.25
05-16	8133560011	Do	03/19/88-04/18/88	TELEPHONE SERVICE CHARGE, WHEELING DISTRICT OFFICE	71.12
05-16	8133560013	ELIZABETH HAGG	04/20/88-05/02/88	PURCHASE OF COFFEE SUPPLIES WHICH WILL BE SERVED TO VISITORS	28.44
05-16	8133560014	Do	05/03/88	FRANKABLE MAIL WHICH NEEDED TO REACH ITS DESTINATION THE VERY NEXT DAY (EXPRESS MAIL)	8.75
05-16	8133560015	ALAN B. MOLLOHAN	03/04/88	COST TO PRINT 'FORWARDING AND ADDRESS CORRECTION REQUESTED' ON LEGAL FRANKED ENVELOPES	34.00
05-16	8133560017	LOTTA MAY NEER	02/08/88	TOLL CALL MADE BY AREA REPRESENTATIVE FROM HER HOME FOR OFFICIAL PURPOSES	.86
05-16	8133560018	Do	03/21/88	TOLL CALL MADE BY AREA REPRESENTATIVE FROM HER HOME FOR OFFICIAL PURPOSES	3.17
05-16	8133560016	Do	04/12/88-04/26/88	WITHIN DISTRICT TRAVEL BY AREA REPRESENTATIVE, 278 MILES @ 22.5¢ PER MILE & PARKING TOLL	63.15
05-16	8133560006	THE WIERTON DAILY TIMES	04/26/88-04/26/89	1 YEAR SUBSCRIPTION TO WEIRTON DAILY TIMES NEWSPAPER, SENT TO WHEELING DISTRICT OFFICE	99.75
05-16	8134730031	AT&T INFORMATION SYSTEMS	02/20/88-03/19/88	TELEPHONE EQUIPMENT CHARGE, WHEELING	42.67
05-16	8134730027	BEN DAVID BECKNER	04/18/88	FLIGHT EXPENSE INCURRED WHILE TRAVELING FROM DISTRICT TO DC OFFICE, PARKERSBURG-WASH	148.00
05-16	8134730029	GENERAL SERVICES ADMIN	03/01/88-03/31/88	FTS SERVICE CHARGE, CLARKSBURG DISTRICT OFFICE	36.61
05-16	8134730030	Do	03/01/88-03/31/88	FTS SERVICE CHARGE, PARKERSBURG DISTRICT OFFICE	41.38
05-16	8134730022	ANN MARIE MERANDI	01/19/88	WITHIN DISTRICT TRAVEL BY AREA REP, 56 MILES @ .225 PER MILE	12.60
05-16	8134730023	ALAN B. MOLLOHAN	02/28/88-02/29/88	LODGING EXPENSE INCURRED WHILE HOLDING COMMUNITY DEVELOPMENT SEMINAR IN PARKERSBURG, WEST VIRGINIA.	54.00
05-16	8134730024	Do	03/01/88	TRAVEL FROM DC TO DISTRICT (FAIRMONT) 248 MILES @ .225 PER MILE	55.80
05-16	8134730025	Do	03/06/88-03/07/88	TRAVEL TO AND FROM DC, 496 MILES @ .225 PER MILE, DC-FAIRMONT-DC	111.60
05-16	8134730026	Do	03/11/88-03/15/88	TRAVEL TO/FM DC, 496 MILES @ .225 PER MILE, DC-FAIRMONT-DC	111.60
05-16	8134730028	SERVICE AMERICA CORP	03/08/88	FOOD AND BEVERAGES WHILE MEETING WITH CONSTITUENTS	35.90

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ALAN B MOLLOHAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-17	8133720020	ANN MARIE MERANDI	02/16/88	WITHIN DISTRICT TRAVEL BY AREA REPRESENTATIVE, 56 MILES @ .225 PER MILE	12.60
05-17	8133720021	Do	04/19/88	WITHN DISTRICT TRAVEL BY AREA REPRESENTATIVE, 56 MILES @ .225 PER MILE	12.60
05-17	8133720023	LOTTA MAY NEER	03/08/88	PARKING EXPENSE INCURRED WHILE HOLDING OFFICE HRS.	.60
05-17	8133720022	Do	03/08/88-03/25/88	WITHIN DISTRICT TRAVEL BY AREA REPRESENTATIVE, 320 MILES @ .225 PER MILE	72.00
05-17	8133720015	CATHY SCHNUPP	02/02/88-02/23/88	WITHING DISTRICT TRAVEL BY AREA REPRESENTATIVE, 330 MILES @ .225 PER MILE	74.25
05-17	8133720016	Do	02/29/88	TRAVEL TO AIRPORT TO GET FLIGHT TO WASHINGTON, DC OFFICE 60 MILES @ .225 PER MILE	13.50
05-17	8133720017	Do	03/07/88	RETURN TO DISTRICT FROM AIRPORT FLIGHT FROM WASH, DC OFFICE, 60 MILES @ .225 PER MILE	13.50
05-17	8133720018	Do	03/07/88	PARKING EXPENSE INCURRED WHILE RETURNING TO DISTRICT FROM DC OFFICE	3.75
05-17	8133720019	Do	03/08/88-03/25/88	WITHIN DISTRICT TRAVEL BY AREA REPRESENTATIVE, 309 MILES @ .225 PER MILE	69.53
05-23	8140380021	GOLDENSEAL	06/01/88-06/01/89	1 YEAR SUBSCRIPTION OF GOLDENSEAL SENT TO DC OFFICE	12.50
05-23	8140380022	CATHY SCHNUPP	02/29/88-03/06/88	FLIGHT EXPENSE TO TRAVEL TO DC FROM DISTRICT WHEELING-DC-WHEELING	125.00
05-23	8140380023	U S CAPITOL HISTORICAL SOCIETY	04/06/88	PURCHASE OF 2 COLOR PHOTOGRAPHS OF 'HOUSE IN SESSION' 100TH CONGRESS	18.00
05-24	8144430004	AT&T INFORMATION SYSTEMS	04/02/88-05/01/88	TELEPHONE EQUIPMENT	271.18
05-24	8144580013	Do	04/04/88-05/03/88	TELEPHONE EQUIPMENT CHARGE, PARKERSBURG DISTRICT OFFICE	45.04
05-24	8144580015	SHERYL BUCKLEY	03/03/88-03/23/88	WITHIN DISTRICT TRAVEL BY AREA REPRESENTATIVE, 333 MILES @ 22.5¢ PER MILE	74.93
05-24	8144580014	Do	04/07/88-04/27/88	WITHIN DISTRICT TRAVEL BY AREA REPRESENTATIVE, 483 MILESL @ 22.5¢ PER MILE	108.68
05-24	8144580011	DEMOCRATIC STUDY GROUP	12/07/87	ADDITIONAL COPIES OF EACH LEGISLATIVE REPORT, FACT SHEET, SPECIAL REPORT, & STAFF BULLETIN OF THE YEAR.	2,000.00
05-24	8144580017	LAURA DENT KURTZ	04/17/88-04/21/88	TRAVEL TO AND FROM DISTRICT BY STAFF MEMBER, 532 MILES @ 22.5¢ PER MILE - DC/CLARKSBURG/DC	119.70
05-24	8144580018	Do	04/18/88-04/21/88	WITHIN DISTRICT TRAVEL BY STAFF MEMBER - 85 MILES @ 22.5¢ PER MILE	19.13
05-24	8144580019	Do	04/19/88	LODGING EXPENSE INCURRED WHILE IN DISTRICT WORKING ON DISTRICT PROJECT	37.25
05-24	8144580012	ALAN B. MOLLOHAN	04/01/88-04/30/88	WITHIN DISTRICT TRAVEL BY MEMBER - 1,563 MILES @ 22.5¢ PER MILE	351.68
05-24	8144580016	CATHY SCHNUPP	04/04/88-04/29/88	WITHIN DISTRICT TRAVEL BY AREA REPRESENTATIVE, 451 MILES @ 22.5¢ PER MILE	101.48
05-27	8147890505	CITY OF FAIRMONT	05/01/88-05/30/88	RENT- J.HARPER MEREDITH BUILDING FAIRMONT,WV	240.00
05-31	8152900094	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		1,144.68
05-31	8152930150	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		123.60
05-31	8152930151	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		138.08
05-31	8153630033	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		1,190.80
06-10	8159710001	AT&T	04/16/88-05/15/88	TELEPHONE TOLLS, FAIRMONT DISTRICT OFFICE	110.77
06-10	8159710002	Do	04/19/88-05/18/88	TELEPHONE TOLLS, WHEELING DISTRICT OFFICE	6.10
06-10	8159710005	AT&T INFORMATION SYSTEMS	12/16/87-01/15/88	TELEPHONE EQUIPMENT CHARGE, CLARKSBURG DISTRICT OFFICE	47.14
06-10	8159710007	Do	04/16/88-05/15/88	TELEPHONE EQUIPMENT CHARGE, FAIRMONT DISTRICT OFFICE	16.80
06-10	8159710006	Do	04/20/88-05/19/88	TELEPHONE EQUIPMENT CHARGE, WHEELING DISTRICT OFFICE	42.67
06-10	8159710013	BENCHMARK SYSTEMS	05/13/88	PURCHASE COMPUTER RIBBONS	86.30
06-10	8159710003	C & P TELEPHONE COMPANY	04/02/88-05/01/88	TELEPHONE SERVICE CHARGE, PARKERSBURG DISTRICT OFFICE	159.55
06-10	8159710004	Do	04/19/88-05/18/88	TELEPHONE SERVICE CHARGE, WHEELING DISTRICT OFFICE	76.16
06-10	8159710008	GENERAL SERVICES ADMIN	04/01/88-04/30/88	FTS SERVICE CHARGE, CLARKSBURG DISTRICT OFFICE	36.61
06-10	8159710009	Do	04/01/88-04/30/88	FTS SERVICE CHARGE, PARKERSBURG DISTRICT OFFICE	41.38
06-10	8159710011	ANN MARIE MERANDI	05/17/88	WITHIN DISTRICT TRAVEL BY CLARKSBURG AREA REPRESENTATIVE, 56 MILES @ .225 PER MILE	12.60
06-10	8159710010	ALAN B. MOLLOHAN	04/29/88	TRAVEL TO DISTRICT BY MEMBER, 248 MI @ .225 PER MI, DC-FAIRMONT	55.80
06-10	8159710012	Do	05/12/88	BOOTH SPACE FOR AREA REPRESENTATIVE TO DISPLAY FEDERAL LITERATURE AT FAIR (REIMB FOR MEMBER)	140.00
06-10	8161760022	C & P TELEPHONE COMPANY	04/16/88-05/15/88	TELEPHONE SERVICE CHARGE, FAIRMONT DISTRICT OFFICE	280.37
06-10	8161760033	Do	04/16/88-05/15/88	TELEPHONE SERVICE CHARGE, CLARKSBURG DISTRICT OFFICE	64.24
06-13	8161820016	ALAN B. MOLLOHAN	04/01/88-04/11/88	TRAVEL TO AND FROM DISTRICT 496 MILES @ .225 PER MILE DC-FAIRMONT-DC	111.60

06-13	8161820017	Do	04/15/88	TRAVEL FROM DC TO DISTRICT BY MEMBER 248 MILES @ .225 PER MILE DC-FAIRMONT	55.80
06-13	8161820018	Do	04/22/88	TRAVEL TO AND FROM DISTRICT BY MEMBER 452 MILES @ .225 PER MILE DC-MORGANTOWN-DC	101.70
06-13	8161820019	Do	04/24/88-04/26/88	TRAVEL TO AND FROM DISTRICT BY MEMBER 496 MILES @ .225 PER MILE DC-FAIRMONT-DC	111.60
06-13	8161820015	CATHY SCHNUPP	05/03/88-05/24/88	WITHIN DISTRICT TRAVEL BY WHEELING AREA REPRESENTATIVE, 251 MILES @ .225 PER MILE	56.48
06-13	8162200010	ALAN B. MOLLOHAN	05/01/88-05/31/88	WITHIN DISTRICT TRAVEL BY MEMBER FOR MONTH OF MAY 1046 MILES @ $.225 PER MILE	235.35
06-13	8162200011	Do	05/02/88	TRAVEL FROM DISTRICT BY MEMBER 248 MILES @ $.225 PER MILE	55.80
06-13	8162200012	Do	05/02/88-05/02/88	TRAVEL TO AND FROM DISTRICT BY MEMBER 404 MILES @ $.225 PER MILE DC-CANAAN VALLEY-DC	90.90
06-13	8162200013	Do	05/06/88	TRAVEL TO DISTRICT BY MEMBER 248 MILES @ $.225 PER MILE DC-FAIRMONT	55.80
06-13	8162200014	Do	05/10/88-05/12/88	TRAVEL TO AND FROM DC AND DISTRICT BY MEMBER 496 MILES @ $.225 PER MILE FAIRMONT-DC-FAIRMONT	111.60
06-16	8167210011	Do	05/16/88-05/19/88	TRAVEL TO AND FROM DISTRICT BY MEMBER 496 MILES@ $.225 PER MILE	111.60
06-16	8167210012	Do	05/24/88-05/26/88	TRAVEL BETWEEN DC AND DIST BY MEMBER 496 MILES @ $.225 PER MILE FAIRMONT-DC-FAIRMONT	111.60
06-16	8167210013	Do	05/31/88	TRAVEL FROM DISTRICT TO DC BY MEMBER 248 MILES @ 225¢ PER MILE	55.80
06-22	8174620013	AT&T INFORMATION SYSTEMS	05/02/88-06/01/88	TELEPHONE EQUIPMENT	292.77
06-28	8169740005	POSTMASTER	05/04/88	1 ROLL (100) STAMPS TO BE USED WHEN THE FRANK IS INAPPROPRIATE FOR A STILL FRANKABLE PIECE OF MAIL.	25.00
06-28	8169740004	Do	05/26/88	2 ROLLS (200 STAMPS) TO BE USED WHEN THE FRANK IS INAPPROPRIATED FOR A FRANKABLE PIECE OF MAIL	50.00
06-28	8175660017	AMERICAN HERITAGE	07/01/88-06/30/89	1 YEAR SUBSCRIPTION TO BE SENT TO WASHINGTON OFFICE	45.00
06-28	8175660016	C & P TELEPHONE COMPANY	05/02/88-06/01/88	TELEPHONE SERVICE CHARGE, PARKERSBURG DISTRICT OFFICE	117.75
06-28	8175660012	GENERAL SERVICES ADMIN	05/01/88-05/31/88	FTS TELEPHONE SERVICE CHARGE, PARKERSBURG DISTRICT OFFICE	41.38
06-28	8175660013	Do	05/01/88-05/31/88	FTS TELEPHONE SERVICE CHARGE, CLARKSBURG DISTRICT OFFICE	36.61
06-28	8175660018	LOTTA MAY NEER	04/22/88	DISTRICT TRAVEL BY FAIRMOUNT AREA REPRESENTATIVE 38 MILES AT .225¢	8.55
06-28	8175660019	Do	04/29/88	DISTRICT TRAVEL BY FAIRMONT AREA REPRESENTATIVE 36 MILES AT .225¢	8.10
06-28	8175660020	Do	05/01/88-05/24/88	DISTRICT TRAVEL BY FAIRMONT AREA REPRESENTATIVE 336 MI AT .225¢	75.60
06-28	8175660021	Do	05/10/88	PARKING EXPENSE INCURRED BY FAIRMONT AREA REP WHILE HOLDING OFFICE HOURS IN DISTRICT	.60
06-28	8175660015	KIMBERLY D RAFFERTY	06/06/88	FLIGHT EXPENSE INCURRED BY STAFF MEMBER TRAVELING TO DC FROM DISTRICT	148.00
06-28	8175660011	SERVICE AMERICA CORP	04/13/88-05/25/88	FOOD AND BEVERAGES BOUGHT AT LUNCH WHILE MEETING WITH CONSTITUENTS	48.85
06-28	8175660014	THE MOUNTAIN STATESMAN	06/26/88-06/26/89	1 YEAR SUBSCRIPTION TO BE SENT TO FAIRMOUNT DISTRICT OFFICE.	40.00
06-28	8179890501	CITY OF FAIRMONT	06/01/88-06/30/88	RENT- J.HARPER MEREDITH BUILDING FAIRMONT,WV	240.00
06-29	8179250002	QUEEN CITY BUSINESS SYSTEMS	06/14/88	INKED PAPER ROLL FOR TELECOPIER IN FAIRMONT DISTRICT OFFICE	12.50
06-30	8182590012	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		741.38
06-30	8182920035	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		187.20
06-30	8182930150	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		143.99
06-30	8182930151	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		61.91
06-30	8183620045	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		1,124.93

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,020.00
MEMBERS CLERK HIRE	90,076.35

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	5,734.55
TOTAL	**116,830.90**

OFFICE OF THE HON. G. V. (SONNY) MONTGOMERY

SALARIES

BLACK, BRUCE T	06/01/88-06/30/88	D.C. INTERN	1,020.00
CLEMANDOT, ANDRE, JR	04/01/88-06/30/88	SHARED EMPLOYEE	7,175.01
CONLON, RICHARD P	06/01/88-06/19/88	STAFF ASSISTANT	633.33
FLINT, BRIDGET F	04/01/88-06/30/88	PART-TIME EMPLOYEE	1,387.50
HAMPTON, THOMAS H., JR	04/01/88-06/30/88	STAFF ASSISTANT DISTRICT OFF	6,528.00
HARPER, DEBRA L	04/01/88-04/30/88	TEMPORARY EMPLOYEE	400.00
JOHNSON, SHARON C	04/01/88-06/30/88	LEGISLATIVE CORRESPONDENT	4,250.01
KIMBROUGH, S D	04/01/88-06/30/88	DISTRICT REPRESENTATIVE	10,926.75

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. G. V. (SONNY) MONTGOMERY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		LACY, INEZ S	04/01/88-06/30/88	STAFF ASSISTANT	7,140.00
		MANLEY, FELICIA ANN	04/01/88-06/30/88	LEGISLATIVE CORRESPONDENT	5,125.50
		MEDLIN, LOUISE D	04/01/88-06/30/88	PERSONAL SECRETARY	8,575.00
		NOE, JEANETTE F	04/01/88-06/30/88	DISTRICT REPRESENTATIVE	10,926.75
		PETERSON, CLARA B	04/01/88-06/30/88	STAFF ASSISTANT	6,885.00
		RHUDE, DARLA S	04/01/88-06/30/88	STAFF ASSISTANT	2,080.00
		SHOWS, MARK CURTIS	04/01/88-06/30/88	STAFF ASSISTANT	4,524.99
		STEWARD, KYLE THOMPSON	04/01/88-06/30/88	PRESS SECTY/LEGIS DIRECTOR	10,046.67
		SULLIVAN, NANCY G	04/01/88-06/30/88	STAFF ASSISTANT	8,695.50
		EXPENSES			
04-06	8090500002	G V MONTGOMERY	03/18/88	AIR FARE FROM WASHINGTON, DC TO MERIDIAN, MISSISSIPPI ON OFFICIAL BUSINESS	356.00
04-08	8096530011	AT&T INFORMATION SYSTEMS	02/12/88-03/11/88	TELEPHONE EQUIPMENT LEASE CHARGES FOR ONE MONTH FOR COLUMBUS DISTRICT OFFICE	45.67
04-08	8096530010	Do	02/20/88-03/19/88	TELEPHONE EQUIPMENT LEASE CHARGES FOR ONE MONTH FOR LAUREL DISTRICT OFFICE	55.60
04-08	8096530012	COFFEE BUTLER SERVICE	03/30/88	COFFEE SUPPLIES FOR CONSTITUENTS IN WASHINGTON OFFICE	4.34
04-08	8096530008	SOUTH CENTRAL BELL	02/11/88-03/10/88	SCB CHARGES FOR ONE MONTH FOR COLUMBUS DISTRICT OFFICE	66.72
04-08	8096530009	Do	02/11/88-03/10/88	AT&T COMMUNICATIONS CHARGES FOR ONE MONTH FOR COLUMBUS DISTRICT OFFICE	1.10
04-19	8105560016	POSTMASTER	03/29/88	STAMPS FOR OFCL USE: 1,160 @ 50¢; 1,160 @ 40¢; 87 @ 19¢; 87 @ 2¢ AND 1,100 @ 3¢	1,095.27
04-25	8112860023	DAVID R RAMAGE	03/28/88	BUSINESS CARDS FOR STAFF MEMBER, SHARON JOHNSON	25.00
04-25	8112860026	DAN KIMBROUGH	03/08/88-03/24/88	TRAVEL IN PERSONAL CAR WHILE ON OFFICIAL BUSINESS IN THIRD DISTRICT 670 MILES @ .21	140.70
04-25	8112860027	Do	03/08/88-03/24/88	MEALS AND LODGING WHILE TRAVELING ON OFFICIAL BUSINESS IN THIRD DISTRICT	68.03
04-25	8112860025	MAGNOLIA CLIPPING SERVICE	03/01/88-03/28/88	CLIPPING CHARGES FOR ONE MONTH	67.80
04-25	8112860024	MID-STATE TELECOMMUNICATIONS	04/01/88-04/30/88	TELEPHONE ANSWERING SERVICE FOR ONE MONTH FOR MERIDIAN DISTRICT OFFICE	15.00
04-27	8113760026	AT&T INFORMATION SYSTEMS	02/20/88-03/19/88	TELEPHONE EQUIPMENT CHARGES FOR ONE MONTH FOR MERIDIAN DISTRICT OFFICE	154.78
04-27	8113760024	GENERAL SERVICES ADMIN	03/01/88-03/31/88	FTS CHARGES FOR ONE MONTH FOR MERIDIAN AND COLUMBUS DISTRICT OFFICES	56.76
04-27	8113760025	Do	03/01/88-03/31/88	FTS CHARGES FOR ONE MONTH FOR PEARL DISTRICT OFFICE	226.38
04-27	8113760022	SOUTH CENTRAL BELL	02/19/88-03/18/88	SCB CHARGES FOR ONE MONTH FOR MERIDIAN DISTRICT OFFICE	158.67
04-27	8113760023	Do	02/19/88-03/18/88	AT&T COMMUNICATIONS CHARGES FOR ONE MONTH FOR MERIDIAN DISTRICT OFFICE	2.66
04-27	8116800013	COFFEE BUTLER SERVICE	04/06/88	COFFEE SUPPLIES FOR CONSTITUENTS	50.50
04-27	8116800014	Do	04/13/88	COFFEE SUPPLIES FOR CONSTITUENTS	21.78
04-27	8116800012	MISSISSIPPI MAGAZINE	09/01/88-08/30/89	ONE YEAR SUBSCRIPTION	14.00
04-27	8116800011	SOUTH CENTRAL BELL	02/29/88-03/28/88	SCB CHARGES FOR ONE MONTH FOR PEARL DISTRICT OFFICE	55.25
04-27	8116800015	THE OFFICE SUPPLY COMPANY	03/29/88	CHAIRMAT FOR MERIDIAN DISTRICT OFFICE	73.50
04-28	8117910108	GENERAL SERVICES ADMINISTRATION	04/01/88-06/30/88	RENT LAUREL	952.00
04-28	8117910109	Do	04/01/88-06/30/88	RENT MERIDIAN MS 00000	1,583.00
04-28	8118890432	DEAN KIRBY	04/01/88-04/30/88	RENT 110-D AIRPORT ROAD PEARL,MS 39208	496.00
04-28	8118890433	GOLDEN TRIANGLE REGIONAL AIRPORT	04/01/88-04/30/88	RENT GOLDEN TRIANGLE REG AIRPORT COLUMBUS,MS 39701	350.00
04-29	8116300001	G V MONTGOMERY	04/14/88-04/17/88	ROUNDTRIP AIRFARE FROM WASHINGTON TO MERIDIAN, MS & RETURN ON OFFICIAL BUSINESS	721.00
04-29	8118530001	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	281.48
04-29	8120740010	AT&T INFORMATION SYSTEMS	03/02/88-04/01/88	TELEPHONE EQUIPMENT	200.74
04-30	8119930280	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		106.30
04-30	8119930281	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		79.62
04-30	8120900287	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		840.32
04-30	8123640013	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		1,465.52

05-18	8138760026	THOMAS HAMPTON	04/15/88	LODGING WHILE ON OFFICIAL BUSINESS	42.12
05-18	8138760027	INEZ S LACY	04/19/88	TRAVEL IN PERSONAL CAR (252 MILES X 21¢), PARKING WHILE ATTENDING IRS MEETING IN JACKSON	57.42
05-18	8138760028	Do	04/19/88	MEAL WHILE ATTENDING IRS MTG IN JACKSON	2.93
05-18	8138760023	G V MONTGOMERY	03/25/88	TRAVEL IN PERSONAL CAR WHILE ON OFFICIAL BUSINESS, 79 MILES X .21	16.59
05-18	8138760024	Do	04/15/88	LODGING WHILE ON OFFICIAL BUSINESS IN THIRD DISTRICT	42.12
05-18	8138760025	Do	04/15/88-04/17/88	TRAVEL IN PERSONAL CAR WHILE ON OFFICIAL BUSINESS, 506 MILES X 21¢	106.26
05-18	8138820018	COFFEE BUTLER SERVICE	05/04/88	COFFEE SUPPLIES FOR CONSTITUENTS IN WASHINGTON	50.50
05-18	8138820020	MAGNOLIA CLIPPING SERVICE	04/01/88-04/30/88	CLIPPING CHARGES FOR ONE MONTH FOR WASHINGTON OFFICE	69.60
05-18	8138820021	MID-SOUTH TELECOMMUNICATIONS	04/01/88-04/30/88	TELEPHONE ANSWERING SERVICE FOR ONE MONTH FOR MERIDIAN DISTRICT OFFICE	15.00
05-18	8138820019	MONITOR PUBLISHING CO	04/08/88	PURCHASE OF FINANCIAL 1000 DIRECTORY	80.00
05-18	8138820017	SOUTHERN POLITICAL REPORT	06/15/88-06/14/89	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	115.00
05-19	8138740025	AT&T INFORMATION SYSTEMS	03/02/88-04/01/88	TELEPHONE EQUIPMENT CHARGES FOR ONE MONTH FOR PEARL DISTRICT OFFICE	38.95
05-19	8138740017	Do	03/12/88-04/11/88	TELEPHONE EQUIPMENT CHARGES FOR ONE MONTH FOR COLUMBUS DISTRICT OFFICE	45.67
05-19	8138740018	Do	03/20/88-04/19/88	TELEPHONE EQUIPMENT CHARGES FOR ONE MONTH FOR LAUREL DISTRICT OFFICE	55.60
05-19	8138740019	Do	03/20/88-04/19/88	TELEPHONE EQUIPMENT CHARGES FOR ONE MONTH FOR MERIDIAN DISTRICT OFFICE	63.45
05-19	8138740027	COFFEE BUTLER SERVICE	04/20/88	COFFEE SUPPLIES FOR CONSTITUENTS IN WASHINGTON	50.50
05-19	8138740014	DEMENT PRINTING COMPANY	04/13/88	RUBBER STAMP FOR MERIDIAN DISTRICT OFFICE	9.60
05-19	8138740029	DAN KIMBROUGH	04/08/88-04/28/88	TRAVEL IN PERSONAL CAR WHILE ON OFFICIAL BUSINESS (1453 MILES X .21) AND PARKING	308.13
05-19	8138740030	Do	04/14/88-04/28/88	MEALS AND LODGING WHILE ON OFFICIAL BUSINESS	59.87
05-19	8138740028	JEANETTE F NOE	04/22/88	TRAVEL IN PERSONAL CAR WHILE ON OFFICIAL BUSINESS, 180 MILES X .21	37.80
05-19	8138740023	DARLA L RHUDE	04/19/88	TRAVEL IN PERSONAL CAR WHILE ON OFFICIAL BUSINESS IN 3RD DISTRICT, 196 MILES X .21	41.16
05-19	8138740026	SOUTH CENTRAL BELL	02/20/88-03/19/88	SCB CHARGES FOR ONE MONTH FOR LAUREL DISTRICT OFFICE	48.61
05-19	8138740015	Do	03/11/88-04/10/88	SCB CHARGES FOR ONE MONTH FOR COLUMBUS DISTRICT OFFICE	62.46
05-19	8138740016	Do	03/11/88-04/10/88	AT&T COMMUNICATIONS CHARGES FOR ONE MONTH FOR COLUMBUS DISTRICT OFFICE	1.86
05-19	8138740020	Do	03/19/88-04/18/88	SCB CHARGES FOR ONE MONTH FOR MERIDIAN DISTRICT OFFICE	172.00
05-19	8138740021	Do	03/20/88-04/19/88	SCB CHARGES FOR ONE MONTH FOR LAUREL DISTRICT OFFICE	48.61
05-19	8138740022	Do	03/20/88-04/19/88	AT&T COMMUNICATIONS CHARGES FOR ONE MONTH FOR LAUREL DISTRICT OFFICE	.53
05-19	8138740024	WESTERN UNION	03/31/88	MESSAGE SERVICE FOR WASHINGTON OFFICE	225.85
05-20	8139300017	G V MONTGOMERY	05/06/88-05/08/88	ROUNDTRIP AIRFARE FROM WASHINGTON-MERIDIENA, MS & RETURN ON OF OFFICIAL BUSINESS	721.00
05-20	8140740025	DAVID R RAMAGE	04/22/88	PRINTING CHARGES FOR TELEPHONE FORMS AND CASE RECORDS	129.00
05-20	8140740022	MEMO DIGEST	06/01/88-05/31/89	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	9.60
05-20	8140740023	Do	06/01/88-05/31/89	ONE YEAR SUBSCRIPTION FOR MERIDIAN OFFICE	7.80
05-20	8140740024	SOUTH CENTRAL BELL	03/29/88-04/28/88	SCB CHARGES FOR ONE MONTH FOR PEARL DISTRICT OFFICE	55.25
05-24	8144430005	AT&T INFORMATION SYSTEMS	04/02/88-05/01/88	TELEPHONE EQUIPMENT	200.74
05-24	8144520014	Do	04/02/88-05/01/88	TELEPHONE EQUIPMENT CHARGES FOR ONE MONTH OF PEARL DISTRICT OFFICE	38.95
05-24	8144520015	BENCHMARK SYSTEMS	05/03/88	TWO DAISY WHEELS FOR PRINTER	23.00
05-24	8144520017	CHANGING TIMES	09/01/88-08/31/89	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	18.00
05-24	8144520018	GENERAL SERVICES ADMIN	04/01/88-04/30/88	FTS CHARGES FOR ONE MONTH FOR MERIDIAN AND COLUMBUS DISTRICT	56.76
05-24	8144520019	Do	04/01/88-04/30/88	FTS CHARGES FOR ONE MONTH FOR PEARL DISTRICT	226.38
05-24	8144520016	THE LAUREL LEADER-CALL	06/01/88-05/31/89	ONE YEAR SUBSCRIPTION FOR MERIDIAN DISTRICT OFFICE	95.00
05-26	8145230014	ANDRE CLEMANDOT	05/18/88	PURCHASED LEDGER SHEETS/BINDER FOR LEDGER SHEETS TO KEEP BOOKSFOR OFFICIAL EXPS ACCT GINNS OFC SUPPLY.	75.17
05-26	8145230015	COFFEE BUTLER SERVICE	05/18/88	COFFEE SUPPLIES FOR CONSTITUENTS IN WASHINGTON OFFICE	50.50
05-26	8146360018	HOUSE INFORMATION SYSTEMS	05/09/88	COMPUTER USAGE AND PERSONNEL SUPPORT	250.00
05-27	8147890506	DEAN KIRBY	05/01/88-05/30/88	RENT 110-D AIRPORT ROAD PEARL,MS 39208	496.00
05-27	8147890507	GOLDEN TRIANGLE REGIONAL AIRPORT	05/01/88-05/30/88	RENT GOLDEN TRIANGLE REG AIRPORT COLUMBUS,MS 39701	350.00
05-31	8152900161	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		840.32
05-31	8152930278	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		86.52
05-31	8152930279	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		40.55
05-31	8153630013	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		585.09
06-03	8146340030	THOMAS HAMPTON	05/17/88	PURCHASED BATTERIES FOR REMOTE CONTROL OF TELEPHONE ANSWERING	3.19
06-08	8155800025	SMITH COUNTY REFORMER	06/27/88-06/26/89	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE.	17.00
06-08	8155800024	SOUTH CENTRAL BELL	04/11/88-05/10/88	SCB-ONE MONTH SERVICE CHARGE FOR COLUMBUS DISTRICT OFFICE	59.52
06-08	8158410010	G V MONTGOMERY	05/27/88-05/31/88	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO MERIDAN, MS AND RETURN ON OFFICIAL BUSINESS	721.00
06-10	8159710017	AT&T INFORMATION SYSTEMS	04/12/88-05/11/88	TELEPHONE EQUIPMENT CHARGES FOR ONE MONTH FOR COLUMBUS DISTRICT OFFICE	45.67
06-10	8159710018	Do	04/20/88-05/19/88	TELEPHONE EQUIPMENT CHARGES FOR ONE MONTH FOR LAUREL DISTRICT OFFICE	55.60

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. G. V. (SONNY) MONTGOMERY—Con.					
06-10	8159710019	Do	04/20/88-05/19/88	TELEPHONE EQUIPMENT CHARGES FOR ONE MONTH FOR MERIDIAN DISTRICT OFFICE	63.45
06-10	8159710015	COFFEE BUTLER SERVICE	06/01/88	COFFEE SUPPLIES FOR CONSTITUENTS IN WASHINGTON	50.50
06-10	8159710016	HARRIS/3M DOCUMENT PRODUCTS	05/23/88	TONER FOR COPYING MACHINE	66.33
06-10	8159710020	NESHOBA DEMOCRAT	06/08/88-06/08/89	ONE YEAR SUBSCRIPTION FOR THE MERIDIAN DISTRICT OFFICE	15.00
06-10	8159710014	SOUTH CENTRAL BELL	04/19/88-05/18/88	SCB SERVICE CHARGES FOR ONE MONTH FOR THE MERIDIAN DISTRICT OFFICE	161.43
06-10	8159710021	Do	04/20/88-05/19/88	SCB SERVICE CHARGES FOR ONE MONTH FOR LAUREL DISTRICT OFFICE	48.61
06-13	8161820020	METRO COMMUNICATIONS SERVICES	06/01/88-06/30/88	ONE MONTH ANSWERING SERVICE FOR MERIDIAN DISTRICT OFFICE	15.00
06-13	8162200019	DAN KIMBROUGH	05/04/88-05/05/88	MEALS AND LODGING WHILE ON OFFICIAL BUSINESS	48.84
06-13	8162200018	Do	05/04/88-05/19/88	TRAVEL IN PERSONAL CAR WHILE ON OFFICIAL BUSINESS (600 MILES X 21¢)	126.00
06-13	8162410017	MAGNOLIA CLIPPING SERVICE	05/01/88-05/28/88	CLIPPING SERVICE CHARGE FOR ONE MONTH FOR WASHINGTON OFFICE	76.80
06-13	8162410018	G V MONTGOMERY	05/07/88-05/31/88	TRAVEL IN PERSONAL CAR WHILE ON OFFICIAL BUSINESS 1089 MILES X 21¢	228.69
06-13	8162410021	JEANETTE F NOE	05/27/88	TRAVEL IN PERSONAL CAR WHILE ON OFFICIAL BUSINESS 60 MILES X 21¢	12.60
06-13	8162410020	Do	05/30/88	PAID TO HAVE PICTURES DEVELOPED AND PRINTED	9.92
06-13	8162410019	WESTERN UNION	05/16/88	MESSAGE SERVICE CHARGES FOR WASHINGTON OFFICE	44.25
06-20	8147710036	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	676.70
06-22	8169260018	GENERAL SERVICES ADMIN	05/01/88-05/31/88	FTS CHARGES FOR ONE MONTH FOR MERIDIAN AND COLUMBUS DISTRICT OFFICES	56.76
06-22	8169260019	Do	05/01/88-05/31/88	FTS CHARGES FOR ONE MONTH FOR PEARL DISTRICT OFFICE	226.38
06-22	8169260020	CLARA B PETERSON	04/01/88-06/03/88	TRAVEL IN PERSONAL CAR ON OFFICIAL BUSINESS (318 MILES X 21¢)	66.78
06-22	8169260021	SOUTH CENTRAL BELL	04/29/88-05/28/88	SCB SERVICE CHARGES FOR ONE MONTH FOR PEARL DISTRICT OFFICE	55.25
06-22	8174620014	AT&T INFORMATION SYSTEMS	05/02/88-06/01/88	TELEPHONE EQUIPMENT	80.30
06-28	8175710020	G V MONTGOMERY	06/19/88	ONE-WAY AIRFARE FROM (MERIDIAN) JACKSON, MS TO WASHINGTON, DC - OFFICIAL BUSINESS	365.00
06-28	8179890502	DEAN KIRBY	06/01/88-06/30/88	RENT 110-D AIRPORT ROAD PEARL,MS 39208	496.00
06-28	8179890503	GOLDEN TRIANGLE REGIONAL AIRPORT	06/01/88-06/30/88	RENT GOLDEN TRIANGLE REG AIRPORT COLUMBUS,MS 39701	350.00
06-29	8180600046	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	141.00
06-30	8182590033	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		294.13
06-30	8182930278	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		100.75
06-30	8182930279	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		66.03
06-30	8183620046	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		840.32
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	96,320.01
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	21,740.11
				TOTAL	**118,060.12**
OFFICE OF THE HON. JIM MOODY					
SALARIES					
		ABERNATHY, SARAH LOUISE	04/01/88-06/30/88	LEGISLATIVE STAFF ASSISTANT	4,500.00
		BAILEY, CECILIA	04/01/88-06/30/88	FIELD REPRESENTATIVE	4,250.01
		COHEN, TOD HOWARD	04/01/88-06/30/88	SPECIAL ASSISTANT	2,499.99

		COLAIANNI, LISA A	04/01/88-06/30/88	EXECUTIVE ASSISTANT	7,250.01
		HABERLAND, CATHERINE LOUISE	04/01/88-06/30/88	STAFF ASSISTANT	3,875.01
		HAGEN, MARK	04/01/88-06/30/88		4,625.01
		HENNESSEY, BRIAN MICHAEL	04/01/88-06/30/88	PART-TIME EMPLOYEE	6,000.00
		KUNIAN, MARCUS	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	11,916.75
		LAPPIN, MICHAEL H	04/01/88-06/30/88		4,125.00
		LEE, PHILIP	04/01/88-06/30/88	STAFF ASSISTANT	3,174.99
		MEYERS, NICHOLAS MACBRIDE	04/01/88-06/30/88	LEGISLATIVE DIRECTOR	9,750.00
		MITCHEM, INGRID	04/01/88-06/30/88	PART-TIME EMPLOYEE	736.25
		MOSELEY, TERRY A	04/01/88-04/30/88	TEMPORARY EMPLOYEE	800.00
		Do	05/01/88-06/30/88	PART-TIME EMPLOYEE	1,600.00
		O'DONNELL, MADALENE T	04/01/88-06/30/88	STAFF ASSISTANT	5,874.99
		OLDENBURG, JANET K	04/01/88-06/30/88	FIELD REPRESENTATIVE	5,250.00
		RANDALL, JUDITH ANN	04/01/88-06/30/88	SECRETARY	3,875.01
		REIHL, MARK S	04/01/88-06/30/88	DISTRICT DIRECTOR	9,000.00
		STEINHORN, LEONARD K	04/01/88-06/30/88	DIRECTOR OF COMMUNICATIONS	8,499.99
		WATSON, SHIRLEY J	04/01/88-06/30/88	PART-TIME EMPLOYEE	756.25
		WELLENSTEIN, ANNA M	06/01/88-06/30/88	LBJ CONGRESSIONAL INTERN	1,020.00
		WING, VICTORIA BOWLES	04/01/88-06/30/88	FIELD REPRESENTATIVE	3,000.00
		WOODS, DORIS YVETTE	04/01/88-06/30/88	FIELD REPRESENTATIVE	4,916.67

EXPENSES

04-14	8104810019	CANTRELL/CUTTER PRINTING, INC.	12/30/87	PRINTING SUPPLIES	1,300.00
04-14	8104810022	Do	01/26/88	PRINTING OF NEWSLETTER	10,213.50
04-14	8104810026	Do	03/15/88	PRINTING OF CENTRAL AMERICA NEWSLETTER	2,412.67
04-14	8104810024	DAVID R RAMAGE	03/02/88-03/30/88	BUSINESS CARDS FOR CECILIA LABELING OF CONSTITUENT MAILING	559.65
04-14	8104810028	GENERAL SERVICES ADMIN	02/01/88-02/29/88	FTS SERVICE IN DO	787.15
04-14	8104810021	MILWAUKEE MAGAZINE	12/22/87-12/21/88	SUBSCRIPTION IN DO	17.00
04-14	8104810020	JIM MOODY	03/13/88	AIRFARE - MILW. - WASH	300.00
04-14	8104810027	Do	03/17/88-03/21/88	AIRFARE WASH-MILW-WASH	291.00
04-14	8104810025	MOTOROLA CELLULAR SERVICES, INC	03/01/88-03/31/88	COR TELEPHONE SERVICE	75.28
04-14	8104810023	STANDARD COFFEE SERVICE	03/24/88	COFFEE SERVICE FOR CONSTITUENT USE	38.60
04-15	8104620017	AT&T INFORMATION SYSTEMS	03/12/88	TELEPHONE EQUIPMENT IN DO	252.74
04-15	8104620016	COMMERCIAL STATIONERY& OFCL SUPPLY, INC	03/25/88	SUPPLIES FOR DO DICTIONARY	12.76
04-15	8104620019	WISCONSIN BELL	02/01/88-02/28/88	WI BELL CHARGES	63.65
04-15	8104620020	Do	02/01/88-02/28/88	AT&T CHARGES	65.55
04-15	8104620021	Do	03/13/88	WI BELL CHARGES	111.80
04-15	8104620022	Do	03/13/88	AT&T CHARGES	5.07
04-15	8104620018	DORIS YVETTE WOODS	03/15/88	PARKING ON OFFICIAL BUSINESS 10 MILES AT .21¢ ON OFFICIAL BUSINESS	6.35
04-28	8118890434	PLANKINTON & WELLS CO	04/01/88-04/30/88	RENT SUITE 618135 W.WELLS ST MILWAUKEE,WI 53203	2,273.24
04-29	8118530002	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	4.50
04-30	8119930446	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		93.00
04-30	8119930447	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		20.31
04-30	8120900410	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		3,427.89
04-30	8123510012	*(STATIONERY ALLOWANCE CHARGED)*	04/30/88	CREDIT FOR 1987	(32.88)
04-30	8123640034	Do	04/01/88-04/30/88		68.01
05-16	8132510013	MCI - COMMERCIAL SERVICE	03/02/88	SERVICE IN DISTRICT OFFICE	3.52
05-16	8132510012	Do	04/02/88	SERVICE IN DISTRICT OFFICE	.59
05-16	8132510010	MICRO RESEARCH INDUSTRIES	02/29/88	TAPE CONVERSION AND LABELLING FOR CONSTITUENT MAILING	1,740.00
05-16	8132510009	Do	03/25/88	TAPE CONVERSION AND LABELLING FOR CONSTITUENT MAILING	453.36
05-16	8132510011	JIM MOODY	03/31/88	AIR FARE - WASH/MILWAUKEE	140.00
05-16	8132510007	Do	04/12/88	AIR FARE - MILW/WASH	151.00
05-16	8132510008	STANDARD COFFEE	04/15/88	COFFEE SERVICE FOR CONSTITUENTS	40.25
05-17	8132550023	AT&T INFORMATION SYSTEMS	03/12/88-04/11/88	TELEPHONE EQUIPMENT IN DISTRICT OFFICE	252.74
05-17	8132550028	MARCUS KUNIAN	04/03/88-04/06/88	AIRFARE - WASH/MILW/WASH	302.00
05-17	8132550029	Do	04/03/88-04/06/88	HOTEL EXPENSE WHILE ON OFFICIAL BUSINESS IN DISTRICT OFFICE	89.41
05-17	8132550030	JIM MOODY	04/01/88-04/03/88	AIR FARE - MILW/WASH/MILW	302.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM MOODY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-17	8132550027	Do	04/14/88-04/27/88	AIR FARE - WASHINGTON/MILW/WASHINGTON	291.00
05-17	8132550024	Do	04/20/88	AIR FARE - MILW TO WASH	140.00
05-17	8132550025	Do	04/20/88	CAB FARE - FROM AIRPORT TO OFFICE	7.80
05-17	8132550019	PLANKINTON & WELLS CO	03/01/88-03/31/88	ELECTRICITY FOR MARCH CHANGE OF LOCKS	150.58
05-17	8132550020	Do	03/31/88	CHANGE OF LOCKS	73.06
05-17	8132550026	SERVICE AMERICA CORP	03/24/88	MEAL EXPENSE WHILE MEETING WITH CONSTITUENTS	15.35
05-17	8132550021	WISCONSIN BELL	04/01/88	WI BELL CHARGES	56.27
05-17	8132550022	Do	04/01/88	AT&T CHARGES	86 53
05-20	8140800017	ABLE ONE ANSWERING SERVICE	05/01/88	ANSWERING SERVICE IN DO	86.25
05-20	8140800019	CANTRELL/CUTTER PRINTING, INC	04/14/88	PRINTING OF QUESTIONNAIRE	1,571.42
05-20	8140800020	Do	04/26/88	LABELING OF QUESTIONNAIRE	674.80
05-20	8140800018	COMMERCIAL STATIONERY& OFCL SUPPLY, INC	04/01/88-04/05/88	PURCHASE OF OFFICE SUPPLIES FOR DO	25.98
05-20	8140800014	CONUCIL ON ECONOMIC PRIORITIES	09/29/87	PURCHASE OF PUBLICATION FOR OFFICIAL USE	12.75
05-20	8140800023	DHL AIRWAYS, INC	03/09/88-03/15/88	DELIVERY SERVICE	9.88
05-20	8140800021	GENERAL SERVICES ADMIN	03/01/88-03/31/88	FTS SERVICE IN DO	817.38
05-20	8140800016	NICHOLAS MACBRIDE MEYERS	04/23/88-04/24/88	AIRFARE WASH-MILW-TO WASH	302.00
05-20	8140800022	JIM MOODY	03/24/88	AIRFARE WASH-MILW	140.00
05-20	8140800015	MOTOROLA CELLULAR SERVICES, INC	04/01/88-04/30/88	CAR TELEPHONE	85.39
05-20	8140800024	DORIS YVETTE WOODS	03/30/88-04/21/88	IN DISTRICT MILEAGE 20 MILES @ .21¢ PER MILE PLUS PARKING	16.45
05-26	8145230023	DHL AIRWAYS, INC	03/23/88-04/14/88	DELIVERY SERVICE	14.82
05-26	8145230016	MCI - COMMERCIAL SERVICE	05/02/88	TELEPHONE SERVICE IN DO	1 10
05-26	8145230018	JIM MOODY	05/01/88	REIMBURSEMENT FOR PURCHASE OF LIGHT BULBS IN DO	47.94
05-26	8145230019	Do	05/04/88	AIRFARE - MILW - WASH	140.00
05-26	8145230026	MOTOROLA CELLULAR SERVICES, INC	05/01/88-05/31/88	CAR TELEPHONE	74.92
05-26	8145230025	PLANKINTON & WELLS CO	04/01/88-04/30/88	ELECTRICITY IN DO FOR THE MONTH OF APRIL	139.41
05-26	8145230017	R.L. POLK & CO	03/16/88	PURCHASE OF CITY DIRECTORY	135.00
05-26	8145230024	WESTERN UNION	04/21/88	TELEGRAM SERVICE	21.85
05-26	8145230020	WISCONSIN BELL	03/13/88-04/12/88	WI BELL CHARGES	75.08
05-26	8145230021	Do	03/13/88-04/12/88	AT&T CHARGES	2.89
05-26	8145230022	DORIS YVETTE WOODS	04/27/88-05/04/88	20 MILES @ .22 ON OFFICIAL BUSINESS PARKING	10 90
05-27	8147890508	PLANKINTON & WELLS CO	05/01/88-05/30/88	RENT SUITE 618135 W.WELLS ST MILWAUKEE,WI 53203	2,273.24
05-31	8152900251	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		3,437.75
05-31	8152930443	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		86.50
05-31	8152930444	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		84.96
05-31	8153630034	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		459.88
06-22	8169340014	ABLE ONE ANSWERING SERVICE	04/01/88-06/30/88	APRIL AND JUNE SERVICE IN DO OFFICE	166.05
06-22	8169340016	AT&T INFORMATION SYSTEMS	05/12/88	EQUIPMENT IN DO	252.74
06-22	8169340018	DAVID R RAMAGE	05/27/88	PRINTING OF CONSTITUENT MAILING	40.95
06-22	8169340013	GENERAL SERVICES ADMIN	04/01/88-04/30/88	FTS SERVICE IN DO	766.83
06-22	8169340008	NICHOLAS MACBRIDE MEYERS	05/17/88-05/18/88	WHILE ON OFFICIAL BUSINESS--PARKING	10.50
06-22	8169340009	Do	05/17/88-05/18/88	WHILE IN DISTRICT--MEALS	12.50
06-22	8169340010	JIM MOODY	04/22/88	AIRFARE--WASH--MILW	140.00
06-22	8169340017	Do	06/02/88-06/08/88	AIRFARE--WASH--MILW--WASH	302.00
06-22	8169340012	PLANKINTON & WELLS CO	04/25/88-05/25/88	ELECTRICITY FOR MONTH OF MAY IN DO	157.01

06-22	8169340011	THE COUNTRY TODAY	06/03/88	SUBSCRIPTION TO THE COUNTY TODAY	13.00
06-22	8169340015	DORIS YVETTE WOODS	05/06/88-05/19/88	PARKING WHILE ON OFFICIAL BUSINESS	11.00
06-28	8179890504	PLANKINTON & WELLS CO	06/01/88-06/30/88	RENT SUITE 618135 W.WELLS ST MILWAUKEE,WI 53203	2,273.24
06-30	8182590013	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		385.29
06-30	8182930444	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		100.78
06-30	8182930445	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		16.55
06-30	8183330054	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		3,103.55
06-30	8183330003	Do	06/30/88	CREDIT FOR 1987	(661.04)

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,020.00
MEMBERS CLERK HIRE	106,275.93

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	44,501.79
TOTAL	**151,797.72**

OFFICE OF THE HON. CARLOS J MOORHEAD

SALARIES

ADLAM, LESLIE EGEBERG	04/01/88-06/30/88	SECRETARY	7,289.01
ANDERSEN, ALICE K	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	12,496.50
ATTALLA, PHILIP T	04/18/88-05/17/88	TEMPORARY EMPLOYEE	1,020.00
CANDY, DIANE GAIL	04/01/88-06/30/88	LEGISLATIVE SECRETARY	6,120.00
COCHRAN, ROBERT ARMEL	04/01/88-06/30/88	EXECUTIVE ASSISTANT	10,710.00
DEAN, GERTRUDE MAXINE	04/01/88-06/30/88	EXECUTIVE SECRETARY	8,845.26
GILSTRAP, MELISSA JANE	06/13/88-06/30/88	D.C. INTERN	612.00
GUTIERREZ, SUSANA	06/01/88-06/30/88	APPOINTMENTS SECTY-RECEPTIONIST	1,666.67
HAMILTON, DEFOREST A, III	04/01/88-06/30/88	SHARED EMPLOYEE	1,638.03
JOERGENSON, JOHN DAVID	04/01/88-06/30/88	PRESS ASSISTANT	8,206.74
JOHNSTON, CAROLYN J	04/01/88-06/30/88	LEGISLATIVE CORRESPONDENT	7,089.00
LYTLE, ROBERT JAMES	04/01/88-05/06/88	STAFF ASSISTANT	1,900.00
MCCUTCHAN, KATHERINE	06/06/88-06/30/88	D.C. INTERN	850.00
MCKAY, MARILYN L	04/01/88-06/30/88	STAFF ASSISTANT	5,000.01
OLSEN, ERIK	05/13/88-06/12/88	TEMPORARY EMPLOYEE	1,020.00
SZABAT, MARY ELEANOR	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	7,950.00
TRENHAM, TRACY LEIGH	04/01/88-06/30/88	RECEPTIONIST/APPOINTMENTS SECRETARY	5,300.00
WALMISLEY, PATRICIA J	04/01/88-06/30/88	STAFF ASSISTANT	5,000.01
WEDDING, DENNIS E	05/23/88-06/22/88	TEMPORARY EMPLOYEE	1,020.00
WILLOUGHBY, MARY MARGARET	04/01/88-06/30/88	STAFF ASSISTANT	6,018.00

EXPENSES

04-06	8089550028	GENERAL SERVICES ADMIN	02/01/88-02/29/88	SERVICE FOR GLENDALE DISTRICT OFFICE	29.05
04-08	8099700017	PACIFIC BELL	02/28/88-03/27/88	LOCAL TELEPHONE SERVICE	90.09
04-08	8099700018	Do	02/28/88-03/27/88	LOCAL TELEPHONE SERVICE	103.15
04-18	8105590011	AT&T INFORMATION SYSTEMS	02/24/88-03/23/88	SERVICE FOR GLENDALE DISTRICT OFFICE	79.65
04-18	8105590012	MARILYN L MCKAY	03/24/88	REIMBURSEMENT FOR PARKING CHARGE WHILE ATTENDING SBA CONFERENCE	2.00
04-19	8105560017	POSTMASTER	03/09/88	EXPRESS MAIL TO GLENDALE DISTRICT OFFICE	10.75
04-19	8105560018	Do	03/10/88	EXPRESS MAIL TO PASADENA DISTRICT OFFICE	10.75
04-20	8111610021	PACIFIC BELL	03/10/88-04/09/88	LOCAL TELEPHONE SERVICE	15.52
04-22	8111700028	AT&T INFORMATION SYSTEMS	03/01/88-03/31/88	SERVICE FOR GLENDALE DISTRICT OFFICE	3.96
04-22	8111700029	Do	03/01/88-03/31/88	SERVICE FOR PASADENA DISTRICT OFFICE	65.84
04-22	8111700027	CARLOS J MOORHEAD	03/31/88	TRANSPORTATION VIA UNITED AIRLINES FROM WASHINGTON, DULLES TO LAX, PLUS 64 MI POV @ .225	202.40
04-22	8111700026	Do	04/01/88-04/05/88	GASOLINE FROM UNOCAL FOR DISTRICT LEASE VEHICLE USED FOR OFFICIAL PURPOSES	19.41

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CARLOS J MOORHEAD—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-26	8113520023	PACIFIC BELL	03/10/88-04/09/88	LOCAL TELEPHONE SERVICE	91.64
04-26	8113520024	Do	03/10/88-04/09/88	AT&T COMMUNICATIONS	2.17
04-28	8118200015	GENERAL SERVICES ADMIN	03/01/88-03/31/88	SERVICE FOR GLENDALE DISTRICT OFFICE	63.35
04-28	8118200016	Do	03/01/88-03/31/88	SERVICE FOR PASADENA DISTRICT OFFICE	53.00
04-28	8118200014	THOMAS J LANKFORD	04/01/88	PRINTING SERVICES	5,598.70
04-28	8118890435	VALLEY BLDG CO	04/01/88-04/30/88	RENT 420 N BRAND BLVD GLENDALE,CA 91203.	990.00
04-28	8118890436	WESCO FINANCIAL CORP	04/01/88-04/30/88	RENT 301 E COLORADO BLVD PASADENA,CA 91101	1,000.00
04-29	8119400016	PACIFIC BELL	03/17/88-04/16/88	LOCAL TELEPHONE SERVICE	20.79
04-29	8119400017	Do	03/17/88-04/16/88	LOCAL TELEPHONE SERVICE	137.28
04-29	8119400018	Do	03/17/88-04/16/88	AT&T COMMUNICATIONS	5.14
04-29	8120740011	AT&T INFORMATION SYSTEMS	03/02/88-04/01/88	TELEPHONE EQUIPMENT	208.37
04-30	8119930832	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		199.31
04-30	8119930833	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		23.00
04-30	8120900718	*(EQUIPMENT ALLOWANCE)*	03/21/88-03/31/88		52.20
04-30	8120900719	Do	04/01/88-04/30/88		1,691.09
04-30	8123610032	*(STATIONERY ALLOWANCE CHARGED)*	04/30/88	CREDIT FOR 1987	(6.62)
04-30	8123640014	Do	04/01/88-04/30/88		1,098.72
05-09	8125420012	CARLOS J MOORHEAD	03/07/88	SUPPLIES FROM GSA FOR PASADENA DISTRICT OFFICE	46.93
05-09	8125420013	Do	04/01/88-04/30/88	DISTRICT LEASE VEHICLE RENT	392.96
05-09	8125420010	Do	04/20/88-10/20/88	STAR NEWS SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	78.00
05-09	8125420011	Do	04/20/88-10/20/88	STAR NEWS SUBSCRIPTION RENEWAL FOR PASADENA OFFICE	52.00
05-09	8125420009	STANDARD COFFEE	04/22/88	SUPPLIES FOR WASHINGTON OFFICE FOR CONSTITUENT USE	31.40
05-10	8125570025	CARLOS J MOORHEAD	03/01/88-03/31/88	SPARKLETTS SUPPLIES FOR GLENDALE AND PASADENA DISTRICT OFFICES	40.95
05-10	8125570027	Do	03/07/88	SUPPLIES FOR GSA FOR GLENDALE DISTRICT OFFICE	13.99
05-10	8125570026	Do	04/02/88-01/01/89	SUBSCRIPTION RENEWAL THE LEADER NEWSPAPERS	27.00
05-12	8133710010	PACIFIC BELL	03/28/88-04/27/88	LOCAL TELEPHONE SERVICE	95.08
05-13	8133750008	Do	03/28/88-04/27/88	LOCAL TELEPHONE SERVICE	65.76
05-16	8130500035	POSTMASTER	04/05/88	EXPRESS MAIL TO PASADENA DISTRICT OFFICE	8.75
05-16	8130500034	Do	04/07/88	EXPRESS MAIL TO PASADENA DISTRICT OFFICE	8.75
05-16	8130500044	Do	04/08/88	EXPRESS MAIL TO CONSTITUENT IN GLENDALE, CALIFORNIA	8.75
05-16	8130500032	Do	04/11/88	EXPRESS MAIL TO PASADENA DISTRICT OFFICE	19.85
05-16	8130500031	Do	04/22/88	500 - 3¢ POSTAGE STAMPS	15.00
05-18	8134330013	CARLOS J MOORHEAD	04/21/88-04/24/88	ROUNDTRIP VIA AMERICAN AIRLINES FROM WASHINGTON, DULLES TO LAX, PLUS 128 MI @ .225	1,464.80
05-18	8134330012	Do	04/22/88-04/24/88	GASOLINE FROM UNOCAL FOR DISTRICT LEASE VEHICLE USED FOR OFFICIAL PURPOSES	32.20
05-20	8140200001	STANDARD COFFEE SERVICE	04/04/88	SUPPLIES FOR WASHINGTON OFFICE FOR CONSTITUENT USE	4.45
05-23	8139600018	AT&T INFORMATION SYSTEMS	04/01/88-04/30/88	SERVICE FOR PASADENA DISTRICT OFFICE	65.84
05-23	8139600019	Do	04/01/88-04/30/88	SERVICE FOR GLENDALE DISTRICT OFFICE	3.96
05-23	8144360015	PACIFIC BELL	04/10/88-05/09/88	LOCAL TELEPHONE SERVICE	16.04
05-23	8144360016	Do	04/10/88-05/09/88	LOCAL TELEPHONE SERVICE	80.53
05-23	8144360017	Do	04/10/88-05/09/88	AT&T COMM	1.10
05-24	8144430006	AT&T INFORMATION SYSTEMS	04/02/88-05/01/88	TELEPHONE EQUIPMENT	173.66
05-26	8144770020	GENERAL SERVICES ADMIN	04/01/88-04/30/88	FTS SERVICE FOR GLENDALE DISTRICT OFFICE	53.04
05-26	8144770019	STANDARD COFFEE	05/16/88	SUPPLIES FOR WASHINGTON OFFICE FOR CONSTITUENT USE	44.35
05-26	8147310007	PACIFIC BELL	04/16/88-05/15/88	LOCAL TELEPHONE SERVICE	69.87

05-26	8147310008	Do	04/16/88-05/15/88	AT&T COMMUNICATIONS	.80
05-27	8147890512	FIRST INTERSTATE BANK	05/01/88-05/30/88	LEASED AUTO	392.96
05-27	8147890509	VALLEY BLDG CO	05/01/88-05/30/88	RENT 420 N BRAND BLVD GLENDALE,CA 91203	990.00
05-27	8147890510	WESCO FINANCIAL CORP	05/01/88-05/30/88	RENT 301 E COLORADO BLVD PASADENA,CA 91101	1,000.00
05-31	8152900456	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		1,684.82
05-31	8152920194	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88-05/31/88		1.30
05-31	8152930829	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		185.40
05-31	8152930830	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		62.63
05-31	8153470017	*(STATIONERY ALLOWANCE CHARGED)*	05/31/88	1987 CREDIT	(26.48)
05-31	8153630014	Do	05/01/88-05/31/88		1,013.25
06-03	8153640013	PACIFIC BELL	04/17/88-05/16/88	LOCAL TELEPHONE SERVICE	18.48
06-03	8153640014	Do	04/17/88-05/16/88	AT&T COMMUNICATIONS	.40
06-03	8153640015	Do	04/17/88-05/16/88	LOCAL TELEPHONE SERVICE	135.28
06-03	8153640016	Do	04/17/88-05/16/88	AT&T COMMUNICATIONS	63.00
06-06	8155300015	GENERAL SERVICES ADMIN	04/01/88-04/30/88	FTS SERVICE FOR GLENDALE DISTRICT OFFICE	59.81
06-10	8159710024	AT&T INFORMATION SYSTEMS	04/24/88-05/23/88	SERVICE FOR GLENDALE DISTRICT OFFICE	79.65
06-10	8159710023	CARLOS J MOORHEAD	05/26/88-05/27/88	GASOLINE FROM UNOCAL FOR DISTRICT LEASE VEHICLE	22.14
06-10	8159710022	Do	05/26/88-05/31/88	ROUND TRIP VIA UNITED AIRLINES FROM WASHINGTON DULLES TO LAX PLUS 128 MI POV @ .225	404.80
06-13	8162410023	AT&T INFORMATION SYSTEMS	05/01/88-05/31/88	SERVICE FOR GLENDALE DISTRICT OFFICE	3.96
06-13	8162410024	Do	05/01/88-05/31/88	SERVICE FOR PASADENA DISTRICT OFFICE	65.84
06-13	8162410022	STANDARD COFFEE	06/03/88	SUPPLIES FOR WASHINGTON OFFICE FOR CONSTITUENT USE	3.30
06-13	8162870007	PACIFIC BELL	04/28/88-05/27/88	LOCAL TELEPHONE SERVICE	79.19
06-13	8162870008	Do	04/28/88-05/27/88	LOCAL TELEPHONE SERVICE	71.80
06-13	8165520006	GENERAL TELEPHONE COMPANY OF CALIFORNIA	05/28/88-06/27/88	LOCAL TELEPHONE SERVICE	113.61
06-17	8165670016	CARLOS J MOORHEAD	06/03/88-06/06/88	ROUND TRIP FROM WASHINGTON, DULLES TO LAX VIA UNITED, PLUS 128 MI POV AT 22.5¢/MI	363.80
06-22	8173630006	PACIFIC BELL	05/10/88-06/09/88	LOCAL TELEPHONE SERVICE	15.88
06-22	8173630007	Do	05/10/88-06/09/88	AT&T COMMUNICATIONS	2.33
06-22	8173640024	Do	05/10/88-06/09/88	LOCAL TELEPHONE SERVICE	69.94
06-23	8172630016	GENERAL SERVICES ADMIN	05/01/88-05/31/88	SERVICE FOR PASADENA DISTRICT OFFICE	53.00
06-28	8169740006	POSTMASTER	05/16/88	25¢ POSTAGE STAMPS	400.00
06-28	8169740007	Do	05/18/88	EXPRESS MAIL TO PASADENA DISTRICT	15.25
06-28	8179890507	FIRST INTERSTATE BANK	06/01/88-06/30/88	LEASED AUTO	392.96
06-28	8179890505	VALLEY BLDG CO	06/01/88-06/30/88	RENT 420 N BRAND BLVD GLENDALE,CA 91203	990.00
06-28	8179890506	WESCO FINANCIAL CORP	06/01/88-06/30/88	RENT 301 E COLORADO BLVD PASADENA,CA 91101	1,000.00
06-28	8180540001	PACIFIC BELL	05/17/88-06/16/88	LOCAL SERVICE	125.81
06-28	8180540002	Do	05/17/88-06/16/88	AT&T COMM	16.80
06-28	8180800010	Do	05/17/88-06/16/88	LOCAL SERVICE	17.17
06-30	8182590034	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		384.69
06-30	8182920724	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		.65
06-30	8182930830	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		158.33
06-30	8182930831	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		129.32
06-30	8183330005	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		1,674.85

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	99,751.23

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	27,012.44
TOTAL	126,763.67

OFFICE OF THE HON. CONSTANCE MORELLA

SALARIES

ANDERSON, MINNIE W	04/01/88-06/30/88	FIELD REPRESENTATIVE	4,673.33

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CONSTANCE MORELLA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		ARNOULT, SANDRA C	04/01/88-06/30/88	FIELD REPRESENTATIVE	4,972.50
		BISCONTI, GIULIA	06/13/88-06/30/88	D.C. INTERN	480.00
		BROWN, MARY Z	04/01/88-06/30/88	DISTRICT DIRECTOR	8,797.50
		BUEHLER, KAREN SUE	04/01/88-05/31/88	RECEPTIONIST	2,666.66
		COOPER, CARLOS, JR	04/01/88-04/30/88	PART-TIME EMPLOYEE	465.00
		Do	05/01/88-05/31/88	STAFF ASSISTANT	2,478.00
		Do	06/01/88-06/30/88	FIELD REPRESENTATIVE	1,500.00
		CORREA, MARIO F	04/01/88-06/30/88	PART-TIME EMPLOYEE	1,580.00
		DONNELLY, PATRICIA	04/01/88-06/30/88	EXECUTIVE ASSISTANT	7,140.00
		FARRAR, MICHELLE CAROLINE	04/01/88-05/31/88	FIELD REPRESENTATIVE	3,357.50
		GLASSIC, THOMAS M	06/15/88-06/30/88	STAFF ASSISTANT	426.67
		HALL, CYNTHIA J ABDELLA	04/01/88-06/30/88	LEGISLATIVE DIRECTOR	8,160.00
		KAWCZYNSKI, JOHN E	05/16/88-06/30/88	PART-TIME EMPLOYEE	1,200.00
		KITTRIE, ORDE FELIX	04/01/88-06/30/88	PRESS SECRETARY/LEGISLATIVE ASSISTANT	6,249.99
		KITTRIE, ZACHARY	06/20/88-06/30/88	STAFF ASSISTANT	293.33
		KLEINE, MICHAEL F	05/16/88-05/31/88	D.C. INTERN	400.00
		Do	06/01/88-06/30/88	LBJ CONGRESSIONAL INTERN	1,020.00
		MARCOTTE, ROGER JOSEPH	04/01/88-06/30/88	COMPUTER SPECIALIST	4,972.50
		MAUREN, MARY KAY	04/01/88-04/30/88	PART-TIME EMPLOYEE	135.00
		MCDONALD, HELEN TERESA	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	4,500.00
		MCGRAW, CATHERINE	05/15/88-05/31/88	D.C. INTERN	533.33
		NATHAN, DAVID A	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	17,340.00
		POWERS, CRAIG STUART	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	4,584.99
		RAWLINS, MARY JANE C	04/01/88-06/30/88	STAFF ASSISTANT	3,757.50
		REED, MIRIAM BELL	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	5,610.00
		ZIMMET, JEFFREY M	04/01/88-04/30/88	PART-TIME EMPLOYEE	150.00
		ZIMMET, SANDRA G	04/01/88-06/30/88	STAFF ASSISTANT	4,584.99
		EXPENSES			
04-19	3105560019	POSTMASTER	03/31/88	400 - 25¢ STAMPS	100.00
04-28	3118890437	G & W ENTERPRISES	04/01/88-04/30/88	RENT: 11141 GEORGIA AVE WHEATON, MD	2,017.00
04-30	3119930564	(DC TELEPHONE SERVICE CHARGED)	03/01/88-03/31/88		212.59
04-30	3119930565	(DC TELEPHONE TOLLS CHARGED)	03/01/88-03/31/88		87.41
04-30	3120900518	(EQUIPMENT ALLOWANCE)	04/01/88-04/30/88		2,859.68
04-30	3120920101	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/88-04/30/88		2.60
04-30	3123610013	(STATIONERY ALLOWANCE CHARGED)	04/30/88	CREDIT FOR 1987	(123.12)
04-30	3123640035	Do	04/01/88-04/30/88		1,167.26
05-16	3130500037	POSTMASTER	04/08/88	200 - 3¢ STAMPS	6.00
05-16	3130500038	Do	04/08/88	200 - 25¢ STAMPS	50.00
05-16	3130500036	Do	04/19/88	300 - 25¢ STAMPS	75.00
05-20	3139300018	HELEN TERESA MCDONALD	01/31/88-05/07/88	COFFEE FOR CONSTITUENTS	48.14
05-20	3139300019	Do	04/01/88-04/30/88	REIMBURSEMENT FOR TRAVEL IN-DISTRICT WHILE ON OFFICIAL BUSINESS, 106 MILES @ .225	23.85
05-20	3139300020	DAVID A NATHAN	04/01/88-05/08/88	REIMBURSEMENT FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL TRAVEL 88 MI @ .225	19.80
05-25	8144340014	Do	05/12/88	COST OF EXPRESS MAILING OFFICIAL DOCUMENTS	8.75

05-27	8147890513	G & W ENTERPRISES	05/01/88–05/30/88	RENT: 11141 GEORGIA AVE WHEATON, MD	2,017.00
05-31	8148810028	SANDRA C ARNOULT	04/01/88–05/01/88	REFRESHMENT FOR REFRESHMENTS FOR MEETING WITH CONSTITUENTS	61.00
05-31	8148810024	MARY JANE C RAWLINS	02/01/88–03/01/88	REIMBURSEMENT FOR IN-DISTRICT TRAVEL 76 MILES @ .225	17.10
05-31	8148810025	Do	02/01/88–03/01/88	REIMBURSEMENT FOR REFRESHMENTS FOR MEETING WITH CONSTITUENTS	19.12
05-31	8148810026	Do	04/01/88–05/01/88	REIMBURSEMENT FOR IN-DISTRICT TRAVEL 32 MILES @ .225	7.20
05-31	8148810027	Do	04/01/88–05/01/88	REIMBURSEMENT FOR REFRESHMENTS FOR MEETING WITH CONSTITUENTS	40.68
05-31	8152900314	*(EQUIPMENT ALLOWANCE)*	05/01/88–05/31/88		2,727.84
05-31	8152920122	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88–05/31/88		88.40
05-31	8152930561	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88–04/30/88		197.75
05-31	8152930562	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88–04/30/88		71.17
05-31	8153630035	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88–05/31/88		70.72
06-03	8147690019	BENCHMARK SYSTEMS	02/17/88	PRINTER RIBBONS	64.50
06-03	8147690020	Do	02/26/88	PRINTER RIBBONS	74.25
06-03	8147690021	Do	03/30/88	PRINTER RIBBONS	36.94
06-03	8147690022	Do	04/28/88	PRINTER RIBBONS	47.75
06-03	8147690023	COMPRINT	01/06/88	NEWSLETTER FOR CONSTITUENTS	2,306.33
06-03	8147690024	Do	01/19/88	MAILING FOR CONSTITUENTS	960.40
06-03	8147690018	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/01/88–12/31/88	1988 MEMBERSHIP DUES	1,000.00
06-03	8147690017	NEW YORK TIMES	04/13/88–07/12/88	NEWSPAPER SUBSCRIPTION	58.50
06-03	8147690016	SOUTHWEST DISTRIBUTION	04/01/88–07/01/88	NEWSPAPER SUBSCRIPTION (BALTIMORE SUN)	42.90
06-03	8148210029	SENTINEL NEWSPAPERS	03/28/88–03/28/89	NEWSPAPER SUBSCRIPTION	15.00
06-03	8148210030	THE SUBURBAN RECORD	03/01/88–03/01/89	NEWSPAPER SUBSCRIPTION	8.00
06-03	8148550015	AT&T INFORMATION SYSTEMS	01/20/87–02/19/87	TELEPHONE BILL	124.96
06-03	8148550016	Do	04/08/88–05/07/88	TELEPHONE BILL - DISTRICT OFFICE	220.50
06-03	8148550026	AUTOMATED OFFICE PRODUCTS, INC.	03/02/88	RIBBONS FOR PRINTER	8.86
06-03	8148550017	C & P OF MARYLAND	02/19/88–03/18/88	AT&T	7.29
06-03	8148550018	Do	02/19/88–03/18/88	TELEPHONE BILL	398.94
06-03	8148550019	Do	03/19/88–04/18/88	AT&T	19.37
06-03	8148550020	Do	03/19/88–04/18/88	TELEPHONE BILL	361.43
06-03	8148550021	Do	04/19/88–05/18/88	TELEPHONE BILL	338.30
06-03	8148550022	Do	04/19/88–05/18/88	AT&T	42.48
06-03	8148550023	FEDERAL EXPRESS CORP.	02/24/88	OVERNIGHT LETTER FOR OFFICIAL BUSINESS	16.50
06-03	8148550025	MARTIN DATA SYSTEMS	02/22/88	NEWLY REGISTERED VOTERS LABELS	513.53
06-03	8148550024	WESTERN UNION TELEGRAPH CO.	02/19/88	TELEGRAM TO PEACE CORPS DIRECTOR, LORET RUPPE FOR OFFICIAL BUSINESS	28.80
06-03	8153810018	BENCHMARK SYSTEMS	05/17/88	SUPPLIES FOR COMPUTER	141.75
06-03	8153810013	CARROLL PUBLISHING COMPANY	07/01/88–06/30/89	SUBSCRIPTION RENEWAL	150.00
06-03	8153810014	MICHELLE CAROLINE FARRAR	04/09/88	REIMBURSEMENT FOR REFRESHMENTS FOR MEETING WITH CONSTITUENTS	11.08
06-03	8153810011	JOURNAL	02/24/88–02/24/89	NEWSPAPER SUBSCRIPTION DISTRICT OFFICE	42.00
06-03	8153810010	Do	02/26/88–02/26/89	NEWSPAPER SUBSCRIPTION WASHINGTON OFFICE	42.00
06-03	8153810019	MARTIN DATA SYSTEMS	05/13/88	NEWLY REGISTERED VOTERS RECORDS AND LABELS	528.32
06-03	8153810012	THE GAZETTE NEWSPAPERS	02/01/88–02/01/89	NEWSPAPER SUBSCRIPTION	20.00
06-03	8153810017	SANDRA G ZIMMET	01/21/88	REIMBURSEMENT FOR REFRESHMENTS FOR MEETING WITH CONSTITUENT	15.29
06-03	8153810016	Do	02/01/88–04/01/88	REIMBURSEMENT FOR IN-DISTRICT TRAVEL 176 MILES @ .225	39.60
06-03	8153810015	Do	04/01/88–05/01/88	REIMBURSEMENT FOR IN-DISTRICT TRAVEL 54 MILES @ .225	12.15
06-10	8159770016	HELEN TERESA MCDONALD	05/29/88	COFFEE FOR CONSTITUENTS	13.77
06-10	8160610025	BENCHMARK SYSTEMS	03/22/88	COMPUTER SUPPLIES	114.95
06-10	8160610024	Do	04/14/88	COMPUTER SUPPLIES	64.50
06-10	8160610022	Do	05/23/88	COMPUTER SUPPLIES	38.50
06-10	8160610023	BOARD OF SUPERVISORS/ELECTIONS/MONT CO.	04/18/88	RANDOM TAPE NEW VOTER LISTS	250.00
06-10	8160610027	POTOMAC ALMANAC	05/24/88–05/24/89	SUBSCRIPTION	20.00
06-10	8160610019	SAMUEL BAILEY	05/23/88	EQUIPMENT RENTAL FOR CONSTITUENT MEETING ON MILITARY SERVICE ACADEMIES	50.00
06-10	8160610021	THOMAS J LANKFORD	05/25/88	PRINT CARD	2,179.75
06-10	8160610020	US TREASURY	05/01/88–05/31/88	EQUIPMENT BILL	768.00
06-21	8168330014	THOMAS J LANKFORD	01/12/88–01/22/88	BUSINESS CARDS 2/C CM XEROX P.2	85.90
06-21	8168330033	Do	02/01/88–02/17/88	NEWSPAPER ARTICLE BUSINESS CARDS, PRINT LETTER LABEL #10 ENV. TAX GUIDE AND NEWSLETTER	2,231.70
06-21	8168330012	Do	03/01/88–03/07/88	LABEL NEWSLETTERS, BUS. CARDS, RECORD REPRINT	444.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. CONSTANCE MORELLA—Con.					
06-21	8168330034	Do	03/16/88-03/24/88	LABEL NEWSLETTER, RECORD REPRINTS AND MEETING CARD	478.63
06-21	8168330016	Do	04/13/88-04/25/88	MEETING CARD AND REORDER LETTER	2,460.50
06-21	8168330031	Do	05/02/88-05/09/88	RECORD REPRINTS, FLAG CERTIFICATES, POSTER, FLYER, RECORD REPRINT	621.41
06-22	8169260023	BENCHMARK SYSTEMS	06/03/88	COMPUTER SUPPLIES	55.00
06-22	8169260025	CYNTHIA J A HALL	04/01/88-06/01/88	REIMBURSEMENT FOR IN-DISTRICT TRAVEL 91 MILES/22.5¢ PER MILE	20.48
06-22	8169260022	MABEL LENORE SAWHILL	04/22/88	FOOD & BEVERAGE EXPENSE FOR MEETING WITH CONSTITUENTS AT DISTRICT OFFICE IN WHEATON, MD	200.00
06-22	8169260024	SERVICE AMERICA CORP	06/06/88	BUSINESS MEETING LUNCHEON FOR CONSTITUENTS OF THE 8TH DISTRICT MD	708.00
06-22	8169260026	SANDRA G ZIMMET	05/23/88	REIMB FOR 3 ROLLS OF FILM 2 SETS BATTERIES FOR CAMERA AND FLASH FOR PICTURES TAKEN AT SER ACDMY MTG.	24.60
06-22	8172620018	AT&T INFORMATION SYSTEMS	12/08/87-01/07/88	EQUIPMENT	220.50
06-22	8172620019	Do	02/08/88-03/07/88	EQUIPMENT	220.50
06-22	8172620020	Do	03/08/88-04/07/88	AT&T TELEPHONE BILL	220.50
06-22	8172620021	C & P OF MARYLAND	05/19/88-06/18/88	C&P TELEPHONE BILL	378.77
06-22	8172620022	Do	05/19/88-06/18/88	AT&T	41.09
06-22	8172620023	ROGER JOSEPH MARCOTTE	06/01/88-06/10/88	REIMBURSEMENT FOR IN-DISTRICT TRAVEL 16 MILES AT 22.5¢	3.90
06-22	8172620024	SANDRA G ZIMMET	04/15/88-05/31/88	REIMBURSEMENT FOR IN-DISTRICT TRAVEL 69 MILES AT 22.5¢	15.52
06-28	8169740008	POSTMASTER	05/27/88	$11.00 WORTH OF NON-DOMESTIC STAMPS	11.00
06-28	8169740009	Do	05/27/88	300 25¢ STAMPS	75.00
06-28	8179890508	G & W ENTERPRISES	06/01/88-06/30/88	RENT: 11141 GEORGIA AVE WHEATON, MD	2,017.00
06-30	8182590014	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		1,437.70
06-30	8182920147	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		24.70
06-30	8182930562	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		230.29
06-30	8182930563	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		68.96
06-30	8183330006	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		2,784.86
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,020.00
				MEMBERS CLERK HIRE	101,008.79
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	38,150.64
				TOTAL	**140,179.43**
OFFICE OF THE HON. BRUCE A MORRISON					
SALARIES					
		CAREY, WILLIAM J	04/01/88-06/30/88	SPECIAL ASSISTANT	6,000.00
		CROSBY, KAREN H	04/01/88-06/30/88	DISTRICT DIRECTOR	9,000.00
		DAGLIERE, KENNETH A	04/05/88-06/30/88	COMMUNICATIONS COORDINATOR	3,786.39
		DEPASQUALE, DONNA LYNN	06/01/88-06/30/88	LBJ CONGRESSIONAL INTERN	1,000.00
		DROLET, PAUL J	04/01/88-06/30/88	LEGISLATIVE DIRECTOR	10,500.00
		ECHOLS, ROBERT F	04/01/88-06/30/88	PART-TIME EMPLOYEE	1,071.42

		ENGEL, NORA	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	9,999.99
		FILER, DONALD	04/01/88-06/30/88	DISTRICT ADMINISTRATOR	6,750.00
		GARDNER, JUNE T	04/01/88-06/15/88	PRESS SECRETARY	6,145.83
		GAUL, STUART CRAWFORD	04/01/88-06/30/88	PART-TIME EMPLOYEE	3,333.34
		GREENE, LORI VALENCIA	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	6,999.99
		HAGER, BARRY M	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	4,666.67
		HAZLETT, DEBORAH E	04/01/88-06/30/88	EXECUTIVE ASSISTANT	4,500.00
		HUDAK, STEPHEN P	04/01/88-06/30/88	DISTRICT COORDINATOR	3,916.67
		MCALLISTER, MARY ELLEN	05/02/88-06/30/88	LEGIS CORRES/SYSTEMS MANAGER	2,294.45
		MCGILLIS, MARY RAE	04/01/88-06/30/88	SPECIAL ASSISTANT	5,499.99
		NYHAN, SALLY C	04/01/88-06/30/88	DISTRICT PRESS AIDE	3,750.00
		PAVE, MARGO	04/01/88-06/30/88	LEGISLATIVE CORRESPONDENT	3,333.34
		RODRIGUEZ, ADA	04/05/88-06/30/88	SPECIAL ASSISTANT	4,083.29
		ROZEN, JANET E	04/01/88-06/30/88	SPECIAL ASSISTANT	6,666.67
		WELCH, STANLEY H	04/01/88-06/30/88	SPECIAL ASSISTANT	6,249.99

EXPENSES

04-06	8091210022	PAUL J DROLET	03/04/88	STAFF TRAVEL TO DULLES AIRPORT AND RETURN TO DC, 48 MILES @ .21¢ PER	10.08
04-06	8091210020	DONALD FILER	01/03/88-02/22/88	IN DISTRICT STAFF TRAVEL, 356 MILES AT .21¢ PER	74.76
04-06	8091210025	GENERAL SERVICES ADMIN	01/03/88-01/31/88	FTS MONTHLY CHARGES	300.70
04-06	8091210024	Do	02/01/88-02/29/88	FTS MONTHLY CHARGES, ACCT # 47F3875(007)	298.35
04-06	8091210019	GREAT BEAR SPRING CO	02/01/88-02/29/88	OFFICIAL EXPENSES, BOTTLED WATER FOR DISTRICT OFFICE, ACCT # 42A 689 605 AA	13.30
04-06	8091210016	MCI - COMMERCIAL SERVICE	02/01/88-02/29/88	MCI CHARGES	558.47
04-06	8091210013	BRUCE A MORRISON	02/01/88-02/29/88	MEMBER TRAVEL IN DISTRICT, 363 MILES @ .21¢ PER	76.23
04-06	8091210014	Do	02/01/88-02/29/88	MEMBER TRAVEL IN DISTRICT, TOLLS AND PARKING	1.40
04-06	8091210023	NEW ENGLAND COFFEE	02/01/88-02/22/88	OFFICIAL EXPENSES, CONSTITUENT COFFEE	56.00
04-06	8091210018	SNET	02/09/88-03/08/88	DISTRICT OFFICE TELEPHONE MONTHLY NETWORK CHARGES AND ITEMIZED CALLS	59.89
04-06	8091210015	Do	02/11/88-03/10/88	DISTRICT OFFICE TELEPHONE TOLL, AT&T CHARGES	22.86
04-06	8091210017	Do	02/11/88-03/10/88	DISTRICT OFFICE TELPEHONE MONTHLY CHARGES	36.95
04-06	8091210021	STANLEY H. WELCH	01/17/88-01/25/88	IN DISTRICT STAFF TRAVEL, 31 MILES AT .21¢ PER	6.51
04-06	8091240017	GREAT BEAR SPRING CO	03/08/88-03/10/88	OFFICIAL EXPENSES, 2 5-GAL. BOTTLES H20, 1 MONTH RENTAL ON COOLER	24.80
04-06	8091240018	Do	03/11/88	OFFICIAL EXPENSES, 7 5-GAL. BOTTLES H20	38.50
04-06	8091240019	THE GRADUATE CLUB ASSOCIATION	01/04/88-01/19/88	OFFICIAL EXPENSES, FOOD AND BEVERAGE EXPENSE WHILE MEETING WITH CONSTITUENTS	77.10
04-06	8091240020	Do	02/10/88	FOOD & BEVERAGE EXPENSE WHILE MEETING WITH CONSTITUENTS	16.66
04-06	8095520012	DAVID R RAMAGE	02/19/88	PRINTING - ORDER #1167 - 250 CALLING CARDS, BARRY HAGER	21.00
04-06	8095520013	Do	02/24/88	PRINTING - ORDER #1406 - 250 CALLING CARDS, DEBORAH HAZLETT	18.50
04-15	8104600011	MARY RAE MCGILLIS	01/27/88	TO ATTEND IRS SEMINAR-IN HARTFORD 76 MI AT .21¢/MI PARKING	22.96
04-15	8104600012	MCI - COMMERCIAL SERVICE	01/01/88-01/31/88	DISTRICT OFFICE TELEPHONE TOLL MCI CHARGES FOR JAN	538.87
04-15	8104620023	DINERS CLUB INTERNATIONAL	02/02/88	MEMBER TRAVEL HVN TO DCA	103.00
04-15	8104620024	Do	02/18/88	DCA TO WHITE PLAINS ON PIEDMONT	99.00
04-15	8104620025	Do	02/22/88	TO DCA FROM HVN DELTA	103.00
04-25	8112800017	Do	01/21/88	MEMBER TRAVEL HUN TO DCA DELTA: ONE WAY	103.00
04-28	8118890438	CONNECTICUT SAVINGS EANK	04/01/88-04/30/88	RENT 85 CHURCH ST NEW HAVEN,CT	1,895.00
04-29	8120740012	AT&T INFORMATION SYSTEMS	03/02/88-04/01/88	TELEPHONE EQUIPMENT	245.53
04-30	8119930252	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		146.15
04-30	8119930253	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		18.24
04-30	8120900261	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		2,249.78
04-30	8123640015	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		757.91
05-05	8119380015	BRUCE A MORRISON	01/21/88	MEMBER TRAVEL DCA TO 437 CANNON 5 MILES AT .21¢/MI	1.05
05-05	8119380016	Do	02/02/88	MEMBER TRAVEL DCA TO 437 CANNON 5 MILES AT .21¢/MI	1.05
05-05	8119380017	Do	02/18/88	MEMBER TRAVEL 437 CANNON TO DCA 5 MILES AT .21¢/MI	1.05
05-05	8119380018	Do	02/22/88	MEMBER TRAVEL DCA TO 437 CANNON 5 MILES AT .21¢/MI	1.05
05-05	8119380021	Do	03/01/88-03/31/88	MEMBER TRAVEL IN DISTRICT 928 MILES AT .21¢/MI	194.88
05-05	8119380019	Do	03/03/88	MEMBER TRAVEL 437 TO DCA 5 MILES AT .21¢/MI	1.05
05-05	8119380020	SERVICE AMERICA CORP	02/24/88	FOOD AND BEVERAGE NON-TRAVEL WHILE MEETING WITH CONSTITUENTS	10.00
05-05	8119410004	MCI - COMMERCIAL SERVICE	03/01/88-03/31/88	DISTRICT OFFICE TELEPHONE TOLL - MCI MONTHLY SERVICE	550.69
05-05	8119410002	SNET	03/09/88-04/08/88	DISTRICT OFFICE TELEPHONE MONTHLY CHARGES AND ITEMIZED CALLS	65.67

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BRUCE A MORRISON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-05	8119410003	Do	03/11/88-04/10/88	DISTRICT OFFICE TELEPHONE TOLL AT&T CHARGES AND ITEMIZED CALLS	30.90
05-05	8119410022	Do	03/11/88-04/10/88	DISTRICT OFFICE TELEPHONE MONTHLY CHARGES	36.95
05-05	8124570019	DAVID R RAMAGE	03/15/88	PRINTING - ORDER #1879 - 250 BUSS CARDS (3 ORDERS)	55.50
05-05	8124570020	Do	03/15/88	PRINTING - ORDER #1890 - 10,000 LETTERHEADS	193.00
05-05	8124570018	Do	03/23/88	PRINTING - ORDER #2171 - 5000 #10 ENVELOPES	115.50
05-05	8124570021	Do	04/06/88	PRINTING - ORDER #2649 - 250 CALLING CARDS	18.50
05-05	8124570017	NATIONAL NEWS AGENCY	04/20/88-07/12/88	SUBSCRIPTIONS	43.80
05-05	8124570022	SERVICE AMERICA CORP	04/12/88	OFFICIAL EXPENSES: CONSTITUENT COFFEE - INVOICE #31999	28.60
05-05	8124570023	STORER CABLE COMM	04/09/88-05/08/88	OFFICIAL EXPENSES MONTHLY SERVICE	14.95
05-18	8134330014	CONNECTICUT COMMUNICATIONS CORP.	04/01/88-06/30/88	DISTRICT TELEPHONE EQUIPMENT RENTAL CHARGE, QUARTERLY	600.00
05-18	8134330022	DINERS CLUB INTERNATIONAL	03/03/88	MEMBER TRAVEL DCA TO HARTFORD ON DELTA	93.00
05-18	8134330023	Do	03/08/88	MEMBER TRAVEL HVN TO DCA ON DELTA	109.00
05-18	8134330024	Do	03/10/88	MEMBER TRAVEL DCA TO HVN ON DELTA	109.00
05-18	8134330025	Do	03/15/88-03/17/88	MEMBER TRAVEL ROUNDTRIP ON DELTA HVN TO DCA & RETURN	148.00
05-18	8134330026	Do	03/31/88-04/12/88	MEMBER TRAVEL ROUNDTRIP ON PIEDMONT DCA TO HVN AND RETURN	148.00
05-18	8134330016	GREAT BEAR SPRING CO	04/04/88-04/14/88	OFFICIAL EXPENSES, CONSTITUENT DRINKING WATER AND SUPPLIES	75.25
05-18	8134330019	MCI - COMMERCIAL SERVICE	04/10/88	DISTRICT OFFICE TELEPHONE TOLL, MCI MONTHLY SERVICE	565.77
05-18	8134330017	BRUCE A MORRISON	04/01/88-04/30/88	MEMBER TRAVEL IN DISTRICT MILEAGE FOR APRIL, 1074 MILES @ 22.5¢ PER MILE	241.65
05-18	8134330015	SERVICE AMERICA CORP	03/31/88	FOOD & BEVERAGE NON-TRAVEL LUNCH WHILE MEETING WITH CONSTITUENT	21.00
05-18	8134330021	SNET	04/09/88-05/08/88	DISTRICT OFFICE TELEPONE MONTHLY CHARGES AND ITEMIZED CALL	67.37
05-18	8134330018	Do	04/11/88-05/10/88	DISTRICT OFFICE TELEPHONE TOLL, AT&T ITEMIZED CALLS	41.82
05-18	8134330020	Do	04/11/88-05/10/88	DISTRICT OFFICE TELEPHONE MONTHLY CHARGES	36.95
05-24	8144430007	AT&T INFORMATION SYSTEMS	04/02/88-05/01/88	TELEPHONE EQUIPMENT	245.53
05-27	8147890514	CONNECTICUT SAVINGS BANK	05/01/88-05/30/88	RENT 85 CHURCH ST NEW HAVEN,CT	1,895.00
05-31	8152900147	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		2,980.13
05-31	8152920046	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88-05/31/88		11.70
05-31	8152930250	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		135.95
05-31	8152930251	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		93.85
05-31	8153630015	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		394.31
06-22	8174620015	AT&T INFORMATION SYSTEMS	05/02/88-06/01/88	TELEPHONE EQUIPMENT	305.53
06-28	8176540027	BRUCE A MORRISON	05/01/88-05/31/88	MEMBER TRAVEL IN DISTRICT - 932 MILES @ 22.5¢ PER MILE	209.70
06-28	8179890509	CONNECTICUT SAVINGS BANK	06/01/88-06/30/88	RENT 85 CHURCH ST NEW HAVEN,CT	1,895.00
06-29	8179250011	BUSINESS DIGEST	05/20/88	OFFICIAL EXPENSES MAILING LIST 9,066 NAMES AT $20 PER K	181.32
06-29	8179250012	DINERS CLUB INTERNATIONAL	04/14/88	MEMBER TRAVEL PIEDMONT ONE WAY FROM DCA TO WHITE PLAINS	99.00
06-29	8179250013	Do	04/19/88-05/12/88	MEMBER TRAVEL DELTA ROUND TRIP HVN-DCA-HVN	148.00
06-29	8179250015	Do	05/02/88-06/10/88	MEMBER TRAVEL DELTA ROUNDTRIP HVN TO DCA DCA TO HVN	148.00
06-29	8179250014	Do	05/05/88	MEMBER TRAVEL US AIR ONE WAY FROM DCA TO HARTFORD	93.00
06-29	8179250016	Do	05/20/88-05/24/88	MEMBER TRAVEL DELTA ROUND TRIP HVN-DCA DCA-HVN	148.00
06-29	8179250007	GREAT BEAR SPRING CO	04/26/88	OFFICIAL EXPENSES WATER FOR CONSTITUENTS 75 GALLON BOTTLES	38.50
06-29	8179250005	Do	05/16/88	OFFICIAL EXPENSES 5/5 GALLON BOTTLES DRINKING WATER	27.50
06-29	8179250006	Do	05/20/88	OFFICIAL EXPENSES	13.80
06-29	8179250003	Do	06/07/88	OFFICIAL EXPENSES 4/5 GALLON BOTTLES DRINKING WATER	22.00
06-29	8179250004	Do	06/09/88	OFFICIAL EXPENSES 1 MONTH RENTAL ON BOTTLE COOLER	13.80
06-29	8179250020	MCI - COMMERCIAL SERVICE	05/01/88-05/31/88	DISTRICT OFFICE TELEPHONE TOLL MONTHLY SERVICE	565.77

06-29	8179250019	NATIONAL JOURNAL	04/09/88-04/09/89	SUBSCRIPTIONS ONE YEAR OF NATIONAL JOURNAL	589.00
06-29	8179250010	NEW ENGLAND COFFEE	06/07/88	FOOD AND BEVERAGE CONSTITUENT COFFEE	68.00
06-29	8179250009	SERVICE AMERICA CORP	05/11/88	FOOD AND BEVERAGE NON TRAVEL CONSTITUENT COFFEE	25.00
06-29	8179250023	SNET	05/09/88-06/08/88	DISTRICT OFFICE TELEPHONE MONTHLY NETWORK CHARGES AND ITEMIZED CALLS	68.74
06-29	8179250017	Do	05/11/88-06/10/88	DISTRICT OFFICE TELEPHONE MONTHLY CHARGES	36.95
06-29	8179250018	Do	05/11/88-06/10/88	DISTRICT OFFICE TELEPHONE TOLL AT&T ITEMIZED CALLS	36.42
06-29	8179250008	STORER CABLE COMM	05/09/88-06/08/88	OFFICIAL EXPENSES STORER CABLE MONTHLY SERVICE	14.95
06-30	8182590035	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		163.38
06-30	8182920062	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		2.60
06-30	8182930250	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		158.38
06-30	8182930251	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		35.50
06-30	8183330007	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		2,991.24

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	108,548.03

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	25,471.05
TOTAL	**135,019.08**

OFFICE OF THE HON. SID MORRISON

SALARIES

	BAGLEY, MICHAEL	05/10/88-06/30/88	D.C. INTERN	1,700.00
	DIPPELL, MATTHEW W	04/04/88-04/30/88	D.C. INTERN	900.00
	Do	05/01/88-06/30/88	STAFF ASSISTANT	3,000.00
	GUTTRY, JESSICA M	04/01/88-06/30/88	COMPUTER OPERATOR	4,500.00
	HARTWICK, MARJORIE M	04/01/88-06/30/88	DISTRICT ASSISTANT	4,950.00
	IMPETT, MARY CLARE	04/01/88-06/30/88	STAFF ASSISTANT	5,000.01
	JONES, JULIE ANN	04/01/88-06/30/88	DISTRICT ASSISTANT	4,950.00
	KAISER, MICHELE M	04/01/88-06/30/88	RECEPTIONIST	4,125.00
	KNUDSEN, PATRICK L	05/01/88-05/31/88	SHARED EMPLOYEE	1,494.43
	MILLER, KATHLEEN S	04/01/88-06/30/88	DISTRICT ASSISTANT	4,950.00
	NAASZ, KRAIG R	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	6,930.75
	NEWHOUSE, MARDELL	06/20/88-06/30/88	D.C. INTERN	366.67
	PAGEL, GRETCHEN MARIE	05/01/88-05/31/88	STAFF ASSISTANT	1,805.57
	RISING, KITTY H	04/01/88-06/30/88	SHARED EMPLOYEE	500.01
	SANTILLANES, VIRGINIA	04/01/88-06/30/88	DISTRICT ASSISTANT	4,950.00
	SECREST, CHERYL L	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	6,000.00
	SEELEY, TERRENCE P	04/01/88-05/31/88	LEGISLATIVE ASSISTANT	6,250.00
	Do	06/05/88-06/30/88	LEGISLATIVE ASSISTANT	3,125.00
	SOMMERFELD, MICHAEL LEE	05/23/88-06/30/88		1,266.67
	SORRELL, HELEN RUTH	04/01/88-06/30/88	DISTRICT ASSISTANT	4,950.00
	VARNEY, RICHARD	04/01/88-05/31/88	LEGISLATIVE CORRESPONDENT	2,416.66
	Do	06/01/88-06/30/88	LEGISLATIVE ASSISTANT	1,500.00
	WERESCH, WESLEY M	04/01/88-05/06/88	D.C. INTERN	1,200.00
	WHITE, GRETCHEN P	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	14,375.01
	WHITE, HILARY	04/01/88-04/11/88	STAFF ASSISTANT	1,038.89
	WILCOX, PAMELA S	04/01/88-06/30/88	NEWS SECRETARY	4,500.00
	WITTER, GREGORY M	04/01/88-06/30/88	NEWS SECRETARY	6,999.99

EXPENSES

04-08	8096530018	KATHLEEN S. MILLER	03/01/88	MILEAGE INCURRED IN SUPPORT OF OFFICIAL BUSINESS - 199 MILES @ 20¢ PER MILE - GL 548 A 4120	39.80

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SID MORRISON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-08	8096530024	SID MORRISON	03/18/88-03/21/88	MILEAGE CHARGES INCURRED WHILE IN DISTRICT ON OFFICIAL BUSINESS - 168 MILES @ 20¢ PER MILE - GL557A4020	33.60
04-08	8096530022	Do	03/21/88	AIR FARE - IN-DISTRICT	30.00
04-08	8096530023	Do	03/21/88	RETURN TRIP TO DC - FLIGHT PAID BY COMMITTEE - PASCO/DC - GL 556 A 4010	284.00
04-08	8096530025	Do	03/21/88	MEAL COSTS INCURRED WHILE ON OFFICIAL BUSINESS - GL 558 A 4030	12.47
04-08	8096530021	Do	03/24/88-03/27/88	MILEAGE INCURRED WHILE TRAVELING ON OFFICIAL BUSINESS - 496 MILES @ 20¢ PER MILE - GL 555 A 420	99.20
04-08	8096530020	Do	03/24/88-03/28/88	ROUND TRIP PLANE FARE TO DISTRICT - DC/SEATAC & BACK - GL 554 A 4010	434.00
04-08	8096530014	HELEN RUTH SORRELL	02/27/88-03/03/88	LODGING CHARGES WHILE IN DC ATTENDING CRS SEMINAR - GL 551 A 4140	659.40
04-08	8096530016	Do	02/27/88-03/05/88	ROUND TRIP PLANE FARE FOR CRS SEMINAR IN DC - SEATAC/DC & RETURN - GL 553 A 4110	308.00
04-08	8096530013	Do	02/27/88-03/06/88	MILEAGE TO SEATAC AIRPORT TO GET FLIGHT TO DC OFFICE - 312 MILES @ 20¢ PER MILE - GL 550 A 4120	62.40
04-08	8096530017	Do	02/28/88-03/05/88	MEAL CHARGES WHILE IN DC FOR CRS SEMINAR - GL 559 A 4130	35.05
04-08	8096530015	Do	03/05/88	LODGING IN SEATTLE BETWEEN FLIGHT FROM DC OFFICE & DRIVE BACK TO WENATCHEE - PLANE LANDED AT 1 AM.	53.85
04-08	8096530019	PAMELA S WILCOX	03/16/88-03/21/88	MILEAGE INCURRED IN SUPPORT OF OFFICIAL BUSINESS - 556 MILES @ 20¢ PER MILE - GL 549 A 4120	111.20
04-15	8103430020	AT&T INFORMATION SYSTEMS	02/10/88-03/09/88	TELEPHONE SERVICE TO YAKIMA DISTRICT OFFICE - GL 562 A 2130	101.67
04-15	8103430022	GENERAL SERVICES ADMIN	02/01/88-02/29/88	FTS SERVICE FOR YAKIMA DISTRICT OFFICE FOR FEB - GL 564 A 2120	394.00
04-15	8103430023	Do	02/01/88-02/29/88	FTS SERVICE FOR WENATCHEE DISTRICT OFFICE FOR FEB - BL 565 A 2320	104.02
04-15	8103430021	PACIFIC NORTHWEST BELL	03/01/88-04/01/88	WATS SERVICE FOR YAKIMA DISTRICT OFFICE - GL 563 A 2150	422.55
04-15	8103430024	WESTINGHOUSE HANFORD COMP	04/01/87-09/30/87	FTS THIRD AND FOURTH QUARTER BILLING FOR KENNEWICK DISTRICT OFFICE - GL 560 A 2220	135.23
04-15	8103430025	Do	12/01/87-12/31/87	GTE BILLING FOR DECEMBER PHONE SERVICE TO KENNEWICK - GL 561 A 2230	218.52
04-20	8106620019	ALLEN'S PRESS CLIPPING BUREAU	02/01/88-02/29/88	PRESS CLIPPINGS FOR MONTH OF FEBRUARY GL588A1910	89.50
04-20	8106620012	Do	03/01/88-03/31/88	PRESS CLIPPINGS FOR MONTH OF MARCH GL585A1910	61.20
04-20	8106620011	COLUMBIA BASIN DAILY HERALD	03/01/88-02/28/89	ONE YEAR SUBSCRIPTION TO COLUMBIA BASIN HERALD FOR 1988 GL584A1720	96.00
04-20	8106620013	DEPENDABLE JANITOR SERVICE, IN	03/01/88-03/31/88	JANITOR SERVICE FOR KENNEWICK DISTRICT OFFICE GL586A2260	74.92
04-20	8106620023	MARJORIE M HARTWICK	03/22/88	MILEAGE TO SEATTLE TO ATTEND HHS BRIEFING ON MEDICARE 340 X .20 GL592A4120	68.00
04-20	8106620020	MAT THOMPSON	03/10/88	LETTERHEAD PREPARED FOR SENIOR CITIZENS MAILINGS SENIOR LINE LETTERHEAD GL589A1530	95.50
04-20	8106620021	KATHLEEN S. MILLER	03/21/88-03/22/88	TRAVEL FROM KENNEWICK TO YAKIMA AND RTN TO GET RIDE TO HHS MTG IN SEA GL590A4120 215 MI AT .20¢	43.20
04-20	8106620022	Do	03/23/88-03/24/88	MEAL COSTS WHILE TRAVELING OVERNIGHT FOR INS BRIEFING	13.02
04-20	8106620015	VIRGINIA SANTILLANES	03/23/88	MILEAGE TRAVEL FROM YAKIMA TO SPOKANE FOR INS BRIEFING 461 MI AT .20¢	92.20
04-20	8106620016	Do	03/23/88-03/24/88	MEAL COSTS FOR OVERNIGHT TRIP TO SPOKANE FOR INS BRIEFING	18.66
04-20	8106620017	Do	03/23/88-03/24/88	LODGING CHARGE FOR OVERNITE STAY IN SPOKANE FOR INS MEETING GL595A4140	41.68
04-20	8106620018	Do	03/24/88	PARKING CHARGE IN SPOKANE FOR INS MEETING GL596A4160	3.65
04-20	8106620014	SEATTLE TIMES	02/01/88-01/31/89	YEAR SUBSCRIPTION FOR DAILY TIMES FOR DC OFFICE GL587A1720	267.00
04-28	8118890439	HALVERSON PROPERTIES INC	04/01/88-04/30/88	RENT 212 E.'E' ST YAKIMA,WA 98901	964.25
04-28	8118890441	JERRY D.ABRAMS COMPANY, INC	04/01/88-04/30/88	RENT 3311 W.CLEARWATER AVE KENNEWICK,WA	950.00
04-28	8118890440	SALMON ENTERPRISES	04/01/88-04/30/88	RENT 23 S.WENATCHEE AVE WENATCHEE,WA 98801	525.38
04-29	8118530003	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	63.50
04-30	8119930378	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		119.59
04-30	8119930379	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		77.98
04-30	8120900358	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		3,459.88
04-30	8123640036	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		1,054.38
05-05	8124550012	AT&T INFORMATION SYSTEMS	03/10/88-04/09/88	TELEPHONE SERVICE FOR YAKIMA DISTRICT OFFICE FOR MONTH OF MARCH - GL 605 A 2130	101.67
05-05	8124550013	GENERAL SERVICES ADMIN	03/01/88-03/31/88	FTS PHONE SERVICE FOR YAKIMA DISTRICT OFFICE FOR MARCH - GL 606 A 2120	403.90

05-05	8124550015	Do	03/01/88-03/31/88	TELEPHONE SERVICE TO WENATCHEE DISTRICT OFFICE FOR MARCH - GL 608 A 2330	104.02
05-05	8124550006	SID MORRISON	04/04/88-04/08/88	MILEAGE CHARGES INCURRED WHILE TRAVELING IN-DISTRICT ON BUSINESS - 502 MILES @ 20¢ PER MI - GL 599A4020.	100.40
05-05	8124550005	Do	04/04/88-04/11/88	ROUND TRIP AIR FARE DC/SEATAC-YAKIMA AND RETURN - GL 598 A 4010	381.00
05-05	8124550008	Do	04/05/88	LODGING CHARGES WHILE IN DISTRICT FOR OFFICIAL BUSINESS - GL 601 A 4040	33.33
05-05	8124550009	Do	04/05/88	MEAL COSTS WHILE TRAVELING IN DISTRICT FOR OFFICIAL BUSINESS - GL 602 A 4030	4.95
05-05	8124550007	Do	04/08/88	MILEAGE TRAVELING FROM DISTRICT TO SEATAC AIRPORT - 115 MILES @ 20¢ PER MILE - GL 600 A 4020	23.00
05-05	8124550017	Do	04/14/88	OVERNITE LODGING AT SEATAC AIRPORT TO CATCH CONNECTING FLIGHT TO PASCO NEXT AM - GL 610 1 4040	38.54
05-05	8124550016	Do	04/14/88-04/18/88	ROUND TRIP AIR FARE TO DISTRICT - DC/SEATAC/PASCO/YAKIMA AND RETURN - GL 609 A 4010	424.00
05-05	8124550018	Do	04/15/88	MEAL COST AT SEATAC AIRPORT TO CATCH CONNECTING FLIGHT TO PASCO NEXT AM - GL 610 A 4040	2.65
05-05	8124550011	PACIFIC NORTHWEST BELL	04/01/88-04/30/88	WATS CHARGES FOR YAKIMA OFFICE FOR APRIL - GL 604 A 2150	430.09
05-05	8124550004	THE SEATTLE TIMES	04/01/88-03/31/89	SUBSCRIPTION FOR DAILY AND SUNDAY POST-INTELLIGENCER TO YAKIMA OFFICE - GL 597 A 1720	111.00
05-05	8124550010	WESTINGHOUSE HANFORD COMP	01/01/88-01/31/88	GTE PHONE SERVICE FOR KENNEWICK DISTRICT OFFICE FOR MONTH OF JANUARY - GL 603 A 2230	216.82
05-05	8124550014	Do	04/01/88-06/30/88	FTS PHONE SERVICE BILLING FOR SECOND QUARTER, 1988 - FOR KENNEWICK OFFICE - GL 607 A 2220	62.50
05-20	8140200002	ALLEN'S PRESS CLIPPING BUREAU	04/01/88-04/30/88	PRESS CLIPPINGS FOR APRIL GL 612 A 1910	53.80
05-20	8140200006	DEPENDABLE JANITOR SERVICE, INC	04/01/88-04/30/88	JANITOR SERVICE FOR KENNEWICK OFFICE FOR APRIL GL 620 A 2260	74.92
05-20	8140200004	INTELLIGENT SOLUTIONS	04/13/88	LABEL PRINTING FOR MASS MAILING TO CONSTITUENTS GL 614 A 1530	184.00
05-20	8140200003	WESTINGHOUSE HANFORD COMP	02/01/88-02/29/88	TELEPHONE SERVICE FOR KENNEWICK OFFICE FOR APRIL GL 613 A 2230	221.53
05-20	8140200005	YAKIMA COUNTY PLANNING DEPTARTMENT	04/25/88	PURCHASE OF RURAL ADDRESS RE-CLASSIFICATION LIST FOR YAKIMA COUNTY GL 615 A 1810	120.00
05-20	8140800026	SID MORRISON	04/29/88	OVERNIGHT LODGING IN PORTLAND BEFORE CATCHING CONNECTION FLIGHT TO PASCO GL 617 A 4040	42.51
05-20	8140800025	Do	04/29/88-05/02/88	ROUND TRIP AIRFARE TO DISTRICT DC-PORTLAND-PASCO AND RETURN GL 616 A 4010	421.00
05-20	8140800027	Do	04/30/88-05/01/88	MILEAGE CHARGES INCURRED WHILE IN DISTRICT 63 X .2 GL 618 A 4020	12.60
05-20	8140800028	Do	05/01/88	MILEAGE CHARGE TRAVELING FROM DISTRICT TO SEATAC 162 X .2 GL 619 A 4020	32.40
05-27	8147890515	HALVERSON PROPERTIES INC	05/01/88-05/30/88	RENT 212 E.'E' ST YAKIMA,WA 98901	964.25
05-27	8147890517	JERRY D.ABRAMS COMPANY, INC	05/01/88-05/30/88	RENT 3311 W.CLEARWATER AVE KENNEWICK,WA	950.00
05-27	8147890516	SALMON ENTERPRISES	05/01/88-05/30/88	RENT 23 S.WENATCHEE AVE WENATCHEE,WA 98801	525.38
05-31	8152900215	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		3,443.41
05-31	8152930375	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		111.22
05-31	8152930376	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		53.59
05-31	8153630036	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		1,136.45
06-06	8155300016	GRETCHEN P WHITE	05/07/88-05/17/88	ROUNDTRIP AIRFARE TO 4TH DISTRIC, DC-SEATAC & RETURN	308.00
06-06	8155300017	Do	05/09/88-05/14/88	MILEAGE TRAVELING TO AND FROM SEATAC AIRPORT TO 4TH DISTRICT, 272 MI X .2	54.40
06-06	8155300019	Do	05/09/88-05/14/88	LODGING CHARGES WHILE IN DISTRICT ON OFFICIAL BUSINESS	183.25
06-06	8155300020	Do	05/09/88-05/14/88	MEAL COSTS WHILE IN DISTRICT ON OFFICIAL BUSINESS	43.40
06-06	8155300018	Do	05/13/88	MILEAGE CHARGES INCURRED TRAVELING IN DISTRICT ON OFFICIAL BUSINESS, 172 X .2	34.40
06-08	8158410011	AT&T INFORMATION SYSTEMS	04/10/88-05/09/88	TELEPHONE EQUIPMENT CHARGES FOR YAKIMA DISTRICT OFFICE FOR APRIL	101.67
06-08	8158410013	GENERAL SERVICES ADMIN	04/01/88-04/30/88	FTS SERVICE FOR YAKIMA DISTRICT OFFICE FOR APRIL GL 644 A 2120	394.00
06-08	8158410014	Do	04/01/88-04/30/88	TELEPHONE SERVICE FOR WENATCHEE DISTRICT OFFICE FOR APRIL	104.02
06-08	8158410012	PACIFIC NORTHWEST BELL	05/01/88-06/01/88	WATS AND 800 TELEPHONE SERVICE FOR YAKIMA DISTRICT OFFICE FOR MAY	303.08
06-08	8158410015	WESTINGHOUSE HANFORD COMP	03/01/88-03/31/88	GTE PHONE BILLING FOR MARCH FOR KENNEWICK OFFICE GL 646 A 2230	216.82
06-20	8147710037	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	182.00
06-21	8168330019	ALLEN'S PRESS CLIPPING BUREAU	05/01/88-05/31/88	PRESS CLIPPINGS FOR MONTH OF MAY GL 665A1910	53.20
06-21	8168330020	DEPENDABLE JANITOR SERVICE, INC	05/01/88-05/31/88	JANITOR SERVICE FOR KENNEWICK DISTRICT OFFICE FOR MAY GL 666A2260	74.92
06-21	8168330027	SID MORRISON	05/26/88	OVERNIGHT LODGING IN WENATCHEE WHILE TRAVELING TO A SCHEDULED ACTIVITY GL 654 A 4040	28.10
06-21	8168330026	Do	05/26/88-06/01/88	ROUNDTRIP AIRFARE TO DISTRICT DC-SEATAC-YAKIMA AND RETURN GL 653 A 4010	386.00
06-21	8168330028	Do	05/27/88-05/31/88	MEAL COSTS INCURRED WHILE TRAVELING TO AND IN THE DISTRICT, GL 655 A 4030	10.92
06-21	8168330029	Do	05/30/88-05/31/88	MILEAGE CHARGES INCURRED WHILE TRAVELING IN THE DISTRICT, 282 X .2 GL 656 A 4020	56.40
06-21	8168330032	PACIFIC NORTHWEST BELL	06/01/88-06/30/88	WATS CHARGES FOR YAKIMA DISTRICT OFFICE FOR JUNE GL 664 2150	262.59
06-21	8168330017	THE INFORMATION PRESS	05/27/88	WASHINGTON STATE YEARBOOK FOR USE IN DC OFFICE GL 663 A 1720	16.45
06-21	8168330030	USWEST DIRECT	04/15/88	4 TELEPHONE DIRECTORIES FOR DISTRICT OFFICE USE, GL 657 A 1720	47.90
06-21	8168330022	GRETCHEN P WHITE	05/26/88	OVERNIGHT LODGING IN DISTRICT WHILE TRAVELING TO A SCHEDULED FUNCTION GL659 A 4140	28.10
06-21	8168330021	Do	05/26/88-06/02/88	ROUNDTRIP AIRFARE TO DISTRICT FOR OFFICIAL BUSINESS, GL 658 A 4110, DC-SEATTLE-DC	308.00
06-21	8168330023	Do	05/26/88-06/03/88	MILEAGE INCURRED TRAVELLING TO AND FROM THE DISTRICT FROM THE AIRPORT, 355 MI @ .20	71.00
06-21	8168330024	Do	05/27/88-06/01/88	MEAL COSTS WHILE IN DISTRICT ON OFFICIAL BUSINESS GL 661 A 4120	60.63
06-21	8168330025	Do	05/27/88-06/01/88	MILEAGE CHARGES WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS, 490 MI X .2 GL 662 A 4120	98.00
06-28	8176550028	MARJORIE M HARTWICK	05/03/88	MILEAGE & PARKING CHARGES FOR TRAVEL TO SEATTLE FOR IRS STAFF SEMINAR - 244 MILES @ 20¢ PER MILE	66.80

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. SID MORRISON—Con.					
06-28	8176550021	SID MORRISON	05/05/88	OVERNIGHT LODGING AT SEATAC AIRPORT BEFORE CATCHING CONNECTIONG FLIGHT TO YAKIMA NEXT DAY - GL 630A4040.	38.54
06-28	8176550020	Do	05/05/88-05/09/88	ROUND TRIP AIR FARE FROM DC/SEATAC/YAKIMA AND RETURN - GL 629 A 4010	417.00
06-28	8176550022	Do	05/06/88	MEAL CHARGE FOR BREAKFAST AT SEATAC AIRPORT - GL 631 A 4030	2.67
06-28	8176550023	Do	05/06/88-05/09/88	MILEAGE CHARGES INCURRED WHILE IN DISTRICT - 89 MILES @ 20¢ PER MILE	17.80
06-28	8176550025	Do	05/12/88-05/17/88	ROUND TRIP AIR FARE DC/SEATAC/YAKIMA AND RETURN - GL 633 A 4010	428.00
06-28	8176550026	Do	05/13/88	MEAL COSTS INCURRED WHILE TRAVELING IN DISTRICT - GL 634 A 4030	4.55
06-28	8176550027	Do	05/13/88-05/16/88	MILEAGE COSTS INCURRED TRAVELING IN DISTRICT - 401 MILES @ 20¢ PER MILE	80.20
06-28	8176550029	TERRENCE P SEELEY	05/14/88	TAXI FARE FROM DULLES TO HOME AFTER DISTRICT TRIP	10.80
06-28	8176550024	THOMAS J LANKFORD	05/24/88	PRINTING SERVICES	417.50
06-28	8179890510	HALVERSON PROPERTIES INC	06/01/88-06/30/88	RENT 212 E.'E' ST YAKIMA,WA 98901	964.25
06-28	8179890512	JERRY D.ABRAMS COMPANY, INC	06/01/88-06/30/88	RENT 3311 W.CLEARWATER AVE KENNEWICK,WA	950.00
06-28	8179890511	SALMON ENTERPRISES	06/01/88-06/30/88	RENT 23 S.WENATCHEE AVE WENATCHEE,WA 98801	525.38
06-30	8182590015	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		1,523.35
06-30	8182920098	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		13.00
06-30	8182930376	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		129.53
06-30	8182930377	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		35.53
06-30	8183330008	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		3,442.28
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	103,744.66
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	34,997.81
				TOTAL	**138,742.47**
OFFICE OF THE HON. ROBERT J MRAZEK					
SALARIES					
		BAGLEY, SHIRLEY A	04/01/88-06/30/88	STAFF ASSISTANT	4,625.01
		BENNETT, CATHERINE ANN	04/01/88-06/30/88	STAFF ASSISTANT	6,416.67
		BOGGS, STEPHEN MACEACHRON	04/01/88-06/30/88	PRESS SECRETARY	7,749.99
		BRENCHICK, DEBORAH SUE	04/01/88-06/30/88	PERSONAL SECRETARY/OFFICE MANAGER	10,500.08
		BRENNAN, MARY CLAIRE	04/01/88-06/30/88	STAFF ASSISTANT	4,500.00
		COSTON, LAUREL ANN	04/01/88-06/30/88	PART-TIME EMPLOYEE	4,500.00
		DEVINCENT, JOSEPH ANTHONY	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	300.00
		GOOSE, STEPHEN DOUGLAS	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	9,249.99
		GUMBRECHT, KATHRYN A	04/01/88-06/30/88	STAFF ASSISTANT	3,999.99
		HICKERSON, MATTHEW	04/01/88-06/30/88	STAFF ASSISTANT	5,250.00
		HINGE, MATTHEW JUDE	04/01/88-06/30/88	STAFF ASSISTANT	4,250.01
		KATULA, ROBERT L	04/01/88-04/30/88	D.C. INTERN	300.00
		Do	05/01/88-06/30/88	TEMPORARY EMPLOYEE	600.00

		KOEHN, ELIZABETH H	04/01/88-06/30/88	STAFF ASSISTANT	3,333.34
		KOSTIALIK, CHRISTINE MARIE	04/01/88-06/30/88		4,125.00
		MACKLIN, DAVID CLAYTON	04/01/88-06/30/88	STAFF ASSISTANT	3,875.01
		MCKAY, RUTH J	04/01/88-06/30/88		4,125.00
		NORMAN, DAVID H	04/01/88-06/30/88	DISTRICT DIRECTOR	11,000.00
		PAVONE, STEVEN	04/01/88-06/30/88	STAFF ASSISTANT	7,749.99
		SCHWITZ, KENNETH N	04/01/88-06/30/88	STAFF ASSISTANT	4,250.01
	EXPENSES				
04-06	8095520024	LAUREL ANN COSTON	02/29/88-03/04/88	LODGING EXPENSES INCURRED WHILE ATTENDING CRS SEMINAR IN WASHINGTON	361.00
04-06	8095520025	Do	02/29/88-03/04/88	MILEAGE REIMBURSEMENT ROUND TRIP FROM LONG ISLAND, NY TO WASHINGTON, DC AND RETURN - 579 MILES @ 11¢.	63.69
04-06	8095520026	Do	02/29/88-03/04/88	REIMBURSEMENT FOR MEALS IN CONNECTION WITH OFFICIAL TRAVEL ABOVE	80.24
04-06	8095520017	GENOVESE DRUG STORE #39	02/05/88-02/19/88	OFFICE SUPPLIES FOR HUNTINGTON DISTRICT OFFICE	24.09
04-06	8095520019	HUNTINGTON BUSINESS PRODUCTS CENTRE, IN	02/25/88	STATIONERY SUPPLIES FOR DISTRICT OFFICE	18.87
04-06	8095520016	LILCO	02/02/88-03/03/88	ELECTRIC BILL FOR HUNTINGTON DISTRICT OFFICE - 1ST FLOOR	65.73
04-06	8095520015	Do	02/29/88-03/02/88	FINAL ELECTRIC BILL FOR GLEN COVE DISTRICT OFFICE	.32
04-06	8095520018	ROBERT J MRAZEK	03/18/88-03/20/88	TAXI FARE TO AND FROM RESIDENCE AND NATIONAL AIRPORT	19.00
04-06	8095520021	SERVICE AMERICA CORP	02/03/88	MEMBER LUNCH W/CONSTITUENT TO DISCUSS LOCAL DISTRICT ISSUES	6.00
04-06	8095520022	Do	02/04/88	MEMBER LUNCH W/CONSTITUENTS TO DISCUSS LOCAL DISTRICT ISSUES	16.20
04-06	8095520023	Do	02/16/88	MEMBER LUNCH W/CONSTITUENTS TO DISCUSS LOCAL DISTRICT ISSUES	18.20
04-06	8095520014	SUNOCO	02/14/88	GAS FOR MOBILE OFFICE	29.75
04-06	8095520020	XEROX CORPORATION	02/29/88	SUPPLIES FOR LAZER PRINTER	74.00
04-06	8095800018	ANTON COUMMUNITY NEWSPAPERS	03/01/88-03/01/89	SUBSCRIPTION TO THE LONG ISLANDER FOR HUNTINGTON D.O.	10.00
04-06	8095800016	BULLTERRIER NEWS DELIVERY SERVICE	03/14/88-05/08/88	SUBSCRIPTION TO N.Y. TIMES FOR HUNTINGTON D.O.	28.80
04-06	8095800009	DAVID R RAMAGE	03/06/88	500 BUSINESS CARDS EACH FOR MATT HICKERSON, KATHRYN GUMBRECHT AND CONGRESSMAN ROBERT J. MRAZEK.	79.50
04-06	8095800010	Do	03/08/88	500 BUSINESS CARDS FOR BOB KATULA	26.50
04-06	8095800011	Do	03/08/88	214,000 NEWSLETTERS	4,100.00
04-06	8095800012	Do	03/11/88	NEGATIVE AND PLATE FOR TOWN MEETING	35.00
04-06	8095800006	FEDERAL EXPRESS CORP	02/10/88	EXPRESS MAIL TO N.Y.C. FROM DISTRICT OFFICE IN HUNTINGTON, NY	14.00
04-06	8095800007	Do	02/26/88	EXPRESS MAIL FROM WASHINGTON TO NEW YORK	19.75
04-06	8095800008	Do	02/29/88	EXPRESS MAIL FROM WASHINGTON NEW YORK	9.75
04-06	8095800014	GENERAL SERVICES ADMIN	02/01/88-02/29/88	FTS BILL FOR HUNTINGTON DISTRICT OFFICE	90.30
04-06	8095800015	Do	02/01/88-02/29/88	FTS BILL FOR GLEN COVE DISTRICT OFFICE	43.34
04-06	8095800004	HUNTINGTON UTILITIES FUEL CORPORATION	02/22/88	HEATING OIL FOR DISTRICT OFFICE	166.62
04-06	8095800005	Do	03/11/88	HEATING OIL FOR DISTRICT OFFICE	154.25
04-06	8095800017	NETWORK GLASS	03/18/88	REPLACE BROKEN GLASS WINDOW AT HUNTINGTON DISTRICT OFFICE	45.00
04-06	8095800013	STATE FARM FIRE & CASUALTY	02/28/88-02/28/89	PROPERTY INSURANCE FOR DISTRICT OFFICE AT 143 MAIN STREET, HUNTINGTON, NY	125.78
04-06	8096710011	NEW YORK TELEPHONE	03/19/88-04/18/88	LOCAL TELEPHONE SERVICE	166.72
04-06	8096710012	Do	03/19/88-04/18/88	LOCAL TELEPHONE SERVICE	24.23
04-08	8099700019	Do	03/25/88-04/24/88	LOCAL TELEPHONE SERVICE	438.45
04-08	8099700020	Do	03/25/88-04/24/88	AT&T COMMUNICATIONS	4.68
04-19	8105560020	POSTMASTER	03/24/88	$15 THREE-CENT STAMPS & $50 TWENTY-FIVE CENT STAMPS	65.00
04-20	8109840021	EASTERN AIRLINES, INC	06/08/87	ONE-WAY AIRFARE FOR MEMBER FROM NEW YORK TO DC	79.00
04-20	8109840022	Do	07/27/87	ONE-WAY AIRFARE FOR MEMBER FROM NEW YORK TO DC	79.00
04-20	8109840023	Do	12/11/87	ONE-WAY AIRFARE FROM MEMBER FROM NEW YORK TO DC	69.00
04-28	8118890444	BLUE RIBBON AUTOMOTIVE	04/01/88-04/30/88	RENT MOBILE	475.00
04-28	8118890443	VINCENT A.SMYTH	04/01/88-04/30/88	RENT 143 MAIN ST HUNTINGTON,NY	2,200.00
04-29	8116310001	AARON CAMPBELL	03/25/88-03/30/88	PRINTING OF MOBILE OFFICE AND TOWN MEETING CARDS AND CLEAN-UP	141.50
04-29	8116310008	DAVID R RAMAGE	03/16/88	BUSINESS CARDS FOR STEVE PAVONE, CHRIS KISTIALIK, KEN SCHWITZ, DAVID MACKLIN	112.00
04-29	8116310009	Do	03/23/88	3,000 MEMO SLIPS	62.65
04-29	8116310032	Do	03/28/88	13,410 LABELS ON ENVELOPES	83.75
04-29	8116310006	Do	03/30/88	14,000 LETTERS ON SOCIAL SECURITY	252.00
04-29	8116310007	Do	03/31/88	NEGATIVE AND PLATES FOR MOBILE OFFICE NOTICES	10.00
04-29	8116310016	GENOVESE DRUG STORE #39	03/02/88	CLEANING SUPPLIES FOR DISTRICT OFFICE	6.52
04-29	8116310015	Do	03/09/88	STATIONERY AND CLEANING SUPPLIES FOR DISTRICT OFFICE	14.47

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT J MRAZEK—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-29	8116310017	Do	03/14/88	CLEANING SUPPLIES FOR DISTRICT OFFICE	1.34
04-29	8116310002	HUNTINGTON BUSINESS PRODUCTS CENTRE, IN	03/01/88	SCOTCH TAPE FOR DISTRICT OFFICE	24.00
04-29	8116310018	HUNTINGTON UTILITIES FUEL CORPORATION	04/01/88	HEATING OIL FOR DISTRICT OFFICE	130.18
04-29	8116310003	L &L CAMERA, INC	12/18/87	COST OF DEVELOPING FILM OF PICTURES AT TOWN MEETING FOR USE IN PRESS RELEASE	1.95
04-29	8116310004	Do	03/09/88	COST OF ROLL OF FILM DEVELOPED OF PICTURES AT MOBILE OFFICE FOR USE IN NEWSLETTER	1.95
04-29	8116310033	LITMORE PUBLICATIONS	04/01/88-03/31/89	ONE-YEAR SUBSCRIPTION TO THE GREAT NECK NEWS FOR HUNTINGTON OFFICE	7.00
04-29	8116310013	METROPOLITAN MESSENGER SERVICE	02/24/88-03/09/88	DELIVERY SERVICE FEES	21.00
04-29	8116310014	OFFICIAL AIRLINE GUIDES, INC	08/01/88-07/31/89	ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	55.00
04-29	8116310010	SOUTHWEST DISTRIBUTION	04/01/88-07/01/88	SUBSCRIPTION TO NY DAILY NEWS, NY TIMES AND WASHINGTON POST FOR DC OFFICE	125.45
04-29	8116310019	SUNOCO	03/11/88	GASOLINE FOR MOBILE OFFICE	16.00
04-29	8116310012	THE OBSERVER	03/01/88-03/01/89	ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	23.00
04-29	8117800028	LILCO	02/02/88-04/05/88	ELECTRIC BILL FOR DISTRICT OFFICE - 2ND FLOOR	46.90
04-29	8117800016	Do	03/03/88-04/05/88	ELECTRIC BILL FOR DISTRICT OFFICE - 1ST FLOOR	67.37
04-29	8117800015	SUFFOLK COUNTY WATER AUTHORITY	12/09/87-03/11/88	WATER BILL FOR HUNTINGTON OFFICE	10.40
04-29	8117800014	WESTERN UNION	03/02/88	CONSTITUENT CASEWORK TELEGRAM	64.84
04-29	8120740013	AT&T INFORMATION SYSTEMS	03/02/88-04/01/88	TELEPHONE EQUIPMENT	297.69
04-30	8119930290	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		146.18
04-30	8119930291	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		251.01
04-30	8120900292	*(EQUIPMENT ALLOWANCE)*	03/22/88-03/31/88		43.40
04-30	8120900293	Do	03/31/88-03/31/88		(.67)
04-30	8120900294	Do	04/01/88-04/30/88		3,320.30
04-30	8123640016	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		338.07
05-05	8124850023	DAVID R RAMAGE	04/12/88	BUSINESS CARDS FOR ELIZABETH KOEHN	22.50
05-05	8124850021	Do	04/13/88	TYPESET NEGATIVES AND PLATE	25.00
05-05	8124850022	Do	04/25/88	210,000 SCHEDULE CARDS	1,697.50
05-05	8124850016	EASTERN AIRLINES, INC.	02/19/88	ONE-WAY AIRFARE FOR MEMBER FROM DC TO NYC	64.00
05-05	8124850017	Do	02/21/88	ONE-WAY AIRFARE FOR MEMBER FROM NYC TO DC	89.00
05-05	8124850018	Do	03/27/88	ONE-WAY AIRFARE FOR MEMBER FROM DC TO NYC	58.00
05-05	8124850019	GENERAL SERVICES ADMIN	03/01/88-03/31/88	FTS BILL FOR HUNTINGTON D.O.	90.30
05-05	8124850020	Do	03/01/88-03/31/88	FTS CREDIT ON GLEN COVE DO	(31.75)
05-05	8124850024	METROPOLITAN DELIVERY SERVICE	03/17/88-03/31/88	DELIVERY SERVICE CHARGE	12.00
05-05	8124850025	PAGE LAWN BARBER	04/20/88	MAINTENANCE OF LAWN AT DISTRICT OFFICE	60.00
05-09	8125560004	NEW YORK TELEPHONE	04/19/88-05/18/88	LOCAL TELEPHONE SERVICE	147.68
05-09	8125560005	Do	04/19/88-05/18/88	LOCAL TELEPHONE SERVICE	21.84
05-10	8125210027	EDITOR & PUBLISHER	06/08/88-06/08/89	ONE YEAR SUBSCRIPTION FOR DC OFFICE	40.00
05-10	8125210026	FOREIGN POLICY	07/01/88-07/01/89	ONE-YEAR SUBSCRIPTION FOR DC OFFICE	21.00
05-10	8125210024	STEPHEN DOUGLAS GOOSE	04/17/88-04/18/88	ROUNDTRIP AIRFARE BETWEEN DC AND NYC	178.00
05-10	8125210025	Do	04/17/88-04/18/88	TAXI FARE IN CONNECTION WITH OFFICIAL TRAVEL	45.90
05-10	8126440007	NEW YORK TELEPHONE	04/25/88-05/24/88	LOCAL TELEPHONE SERVICE	432.65
05-10	8126440008	Do	04/25/88-05/24/88	AT&T COMMUNICATIONS	3.58
05-24	8144430008	AT&T INFORMATION SYSTEMS	04/02/88-05/01/88	TELEPHONE EQUIPMENT	297.69
05-27	8147890520	BLUE RIBBON AUTOMOTIVE	05/01/88-05/30/88	RENT MOBILE	475.00
05-27	8147890519	VINCENT A.SMYTH	05/01/88-05/30/88	RENT 143 MAIN ST HUNTINGTON,NY	2,200.00
05-31	8152900166	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		3,704.68

05-31	8152920052	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88–05/31/88		16.25
05-31	8152930288	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88–04/30/88		148.32
05-31	8152930289	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88–04/30/88		696.04
05-31	8153630016	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88–05/31/88		588.75
06-16	8165580003	A.B.DICK COMPANY	04/25/88	SUPPLIES FOR OFFSET PRINTER	46.35
06-16	8165580016	AARON CAMPBELL	04/20/88–04/23/88	PRINTING OF MOBILE OFFICE CARDS AND TOWN MEETING NOTICES (DATED 5/14/88)	140.00
06-16	8165580017	Do	05/13/88–05/23/88	PRINTING OF LETTER TO MEMBERS OF SOC SEC SUBSCOMMITTEE; AND TOWN MEETING NOTICES (6/18)	144.00
06-16	8165580006	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/88–12/31/88	1988 MEMBERSHIP DUES	650.00
06-16	8165580018	DAVID R RAMAGE	05/06/88	1 NEGATIVE AND PLATE FOR PRINTING OF LETTER TO SOCIAL SECURITY SUBCOMMITTEE	12.00
06-16	8165580019	Do	05/17/88	ZEROXING OF 750 COPIES OF 2-PAGE DEAR COLLEAGUE ON MANASSAS PARK	71.25
06-16	8165580020	Do	05/17/88	TYPESETTING, NEGATIVE AND PLATES FOR TOWN MEETING NOTICES	25.00
06-16	8165580002	Do	05/24/88	250 BUSINESS CARDS FOR ANN BENNETT	22.50
06-16	8165580007	EASTERN AIRLINES, INC.	03/11/88	ONE-WAY AIR FARE FOR MEMBER FROM DC TO ISLIP, NY - TICKET #4083579760.	64.00
06-16	8165580008	Do	04/14/88	ONE-WAY AIR FARE FRO MEMBER FROM DC TO NYC - TICKET #4083579784	58.00
06-16	8165580013	GENOVESE DRUG STORE #39	03/30/88	CLEANING SUPPLIES AND LAVATORY SUPPLIES FOR DISTRICT OFFICE	23.22
06-16	8165580014	Do	04/26/88	2 PKGS OF TAPE	3.40
06-16	8165580011	HUNTINGTON BUSINESS PRODUCTS CENTRE, IN	05/05/88	6 TRANSFER TYPES FOR DISTRICT OFFICE	20.40
06-16	8165580012	Do	05/20/88	2 PACKAGES OF XEROX PAPER	8.66
06-16	8165580005	HUNTINGTON UTILITIES FUEL CORPORATION	05/10/88	HEATING OIL FOR DISTRICT OFFICE	144.14
06-16	8165580001	INTELLIGENT SOLUTIONS	05/16/88	DATA CONVERSION FROM VETERANS TAPE	503.58
06-16	8165580004	LILCO	04/05/88–05/03/88	ELECTRIC BILL FOR DISTRICT OFFICE	54.31
06-16	8165580009	LONG ISLAND BUSINESS	05/02/88–05/02/89	ONE-YEAR SUBSCRIPTION FOR DISTRICT OFFICE	59.00
06-16	8165580015	METROPOLITAN DELIVERY SERVICE	04/29/88	DELIVERY SERVICE CHARGE	6.00
06-16	8165580010	MINEOLA AMERICAN	05/04/88–05/04/89	ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	12.00
06-16	8166710020	FEDERAL EXPRESS CORP.	05/24/88	EXPRESS MAIL FROM WASHINGTON TO NEW YORK	16.00
06-16	8166710021	Do	05/24/88	EXPRESS MAIL FROM WASHINGTON TO NEW YORK	9.75
06-16	8166710018	SERVICE AMERICA CORP	04/26/88	MEMBER LUNCH W/CONSTITUENTS TO DISCUSS LOCAL DISTRICT ISSUES.	20.80
06-16	8166710019	Do	04/29/88	MEMBER LUNCH W/CONSTITUENTS TO DISCUSS LOCAL DISTRICT ISSUES	27.95
06-16	8166710022	SUNOCO	03/23/88	GASOLINE FOR MOBILE OFFICE	25.25
06-16	8166710023	Do	04/12/88	GASOLINE FOR MOBILE OFFICE	21.00
06-16	8166710024	Do	04/16/88	GASOLINE FOR MOBILE OFFICE	27.75
06-16	8166710025	Do	04/23/88	GASOLINE FOR MOBILE OFFICE	31.50
06-16	8166710026	Do	05/11/88	GASOLINE FOR MOBILE OFFICE AND REPAIR MUFFLER (WHICH FELL OFF)	60.43
06-22	8173630008	NEW YORK TELEPHONE	05/25/88–06/24/88	LOCAL TELEPHONE SERVICE	492.49
06-22	8173630009	Do	05/25/88–06/24/88	AT&T COMMUNICATIONS	8.10
06-22	8174620016	AT&T INFORMATION SYSTEMS	05/02/88–06/01/88	TELEPHONE EQUIPMENT	248.54
06-28	8179890515	BLUE RIBBON AUTOMOTIVE	06/01/88–06/30/88	RENT MOBILE	475.00
06-28	8179890514	VINCENT A.SMYTH	06/01/88–06/30/88	RENT 143 MAIN ST HUNTINGTON,NY	2,200.00
06-29	8180600047	HOUSE RECORDING STUDIO	05/01/88–05/31/88	OFFICIAL RECORDING SERVICES	145.55
06-30	8182590036	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88–06/30/88		550.28
06-30	8182620006	NEW YORK TELEPHONE	06/19/88–07/18/88	LOCAL TELEPHONE SERVICE	112.87
06-30	8182620007	Do	06/19/88–07/18/88	LOCAL TELEPHONE SERVICE	21.12
06-30	8182920075	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88–06/30/88		1.95
06-30	8182930288	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88–05/31/88		43.18
06-30	8182930289	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88–05/31/88		336.63
06-30	8183330009	*(EQUIPMENT ALLOWANCE)*	06/01/88–06/30/88		3,491.92

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	100,700.09

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	36,541.81

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. ROBERT J MRAZEK—Con.					
ADJUSTMENTS/REFUNDS					
EXPENSES					
03-09	8120990012	NEW YORK TELEPHONE	02/19/88-03/18/88	REFUND DUE TO OVERPAYMENT ON FINAL BILL	(23.10)
03-09	8120990013	Do	02/19/88-03/18/88	REFUND DUE TO OVERPAYMENT ON FINAL BILL	(13.66)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(36.76)
				TOTAL	**137,205.14**
OFFICE OF THE HON. AUSTIN J MURPHY					
SALARIES					
		ANTONELLI, DOMINIC F	04/01/88-06/30/88	PART-TIME EMPLOYEE	4,500.00
		BABISH, JOSEPH R	04/01/88-04/30/88	STAFF ASSISTANT	400.00
		BIENECK, PAULETTE C	04/01/88-06/30/88	STAFF ASSISTANT	4,275.00
		CASEY JR, JOHN T	04/01/88-06/30/88	STAFF ASSISTANT	6,340.00
		CORBETT, MICHAEL T	04/01/88-06/30/88	STAFF ASSISTANT	6,160.00
		CRAGO, DERRICK D	06/01/88-06/30/88	INTERN	800.00
		FRANKS, REGINA	06/01/88-06/30/88	INTERN	800.00
		JOSEPH, JACQUELINE J	04/01/88-06/30/88	STAFF ASSISTANT	5,760.00
		JURACKO, ANDREW JAMES	04/01/88-06/30/88	STAFF ASSISTANT	9,600.00
		KADILAK, KAREN LEE	04/01/88-06/30/88	STAFF ASSISTANT	4,290.00
		LOSKO, CHARLES	04/01/88-06/30/88	PART-TIME EMPLOYEE	4,350.00
		MCLUCKIE, FREDERICK P, JR	04/01/88-06/30/88	SHARED EMPLOYEE	12,795.00
		MIKUS, BETH ANN	04/01/88-05/31/88	STAFF ASSISTANT	2,400.00
		MOLLENAUER, KAREN V	04/01/88-06/30/88	STAFF ASSISTANT	6,900.00
		SHEERIN, ERIN PATRICIA	04/01/88-06/30/88	STAFF ASSISTANT	5,760.00
		SHULOCK, BARRY J	05/23/88-06/30/88	LBJ CONGRESSIONAL INTERN	1,292.00
		SPRINGER, JAMEE LYNN	06/01/88-06/30/88	INTERN	800.00
		SROKOSE, TRACI	06/01/88-06/30/88	STAFF ASSISTANT	800.00
		TOKISH, CLARINDA R	04/01/88-06/30/88	STAFF ASSISTANT	3,780.00
		UNGVARSKY, RONALD	04/01/88-06/30/88	STAFF ASSISTANT	8,115.00
		VENN, DENISE LYNNE	06/01/88-06/30/88	INTERN	800.00
		VICINI, LEO P	04/01/88-04/30/88	PART-TIME EMPLOYEE	463.00
		WASHINGTON, LANDON B	04/01/88-04/30/88	INTERN	1,200.00
		Do	05/05/88-06/30/88	STAFF ASSISTANT	2,775.00
		WULBERN, SHARON D	04/01/88-06/15/88	STAFF ASSISTANT	4,600.00
EXPENSES					
04-06	8089730030	DOMINIC F ANTONELLI	02/05/88-02/23/88	OFFICIAL STAFF TRAVEL IN DISTRICT, 148 MILES @ .21	31.08
04-06	8089730022	AT&T INFORMATION SYSTEMS	03/10/88-04/09/88	LEASE & RENTALS, ALIQUIPPA	40.21

04-06	8089730023	Do	03/10/88-04/09/88	LEASE & RENTALS - BRIDGEVILLE	30.38
04-06	8089730029	PAULETTE C BIENECK	02/12/88-02/22/88	OFFICIAL TRAVEL IN DISTRICT, 192 MILES @ .22 PER MILE	42.24
04-06	8089730020	FEDERAL EXPRESS CORP	02/22/88	PRIORITY ONE PACKAGE (MARTIN)	17.25
04-06	8089730021	Do	03/03/88	OVERNIGHT LETTER (SCARSELLA PASSPORT)	9.75
04-06	8089730018	ANDREW J JURACKO	03/07/88	OFFICIAL STAFF TRAVEL IN DISTRICT, 436 MILES @ .22 PLUS PARKING	102.42
04-06	8089730019	CHARLES LOSKO	02/04/88-02/22/88	OFFICIAL STAFF TRAVEL IN DISTRICT, 647 MILES @ .21	135.87
04-06	8089730028	MCI - COMMERCIAL SERVICE	03/02/88	CURRENT CHARGES LONG DISTANCE UNIONTOWN OFFICE	127.31
04-06	8089730024	AUSTIN J MURPHY	03/17/88	MEMBER FOOD AND BEVERAGE WHILE MEETING WITH CONSTITUENTS	14.60
04-06	8089730025	Do	03/19/88	MEMBER TRAVEL IN DISTRICT IN LEASED VEHICLE -- GAS ONLY	9.60
04-06	8089730026	Do	03/20/88	MEMBER TRAVEL FROM MONONGAHELA, PA TO WASH, DC IN PVT VEHICLE 240 MILES @ .22; PA TURNPIKE TOLLS.	55.55
04-06	8089730027	SERVICE MASTER SOUTHWEST	02/01/88-02/29/88	CLEANING SERVICE - FEB '88, UNIONTOWN OFFICE	60.00
04-20	8107610012	CELLULAR ONE - WASH/BALT	03/01/88-03/31/88	CURRENT CHARGES CELLULAR PHONE	139.59
04-20	8107610011	GENERAL SERVICES ADMIN	02/01/88-02/29/88	FTS CURRENT CHARGES	42.38
04-20	8107610010	SHAMROCK CHEMICAL CO.	02/29/88	WALK-OFF MAT CHARLEROI OFFICE	2.75
04-27	8113210015	XEROX CORPORATION	12/30/86-08/30/87	OVER METER USAGE XEROX MACHINE- WASHINGTON, PA	95.25
04-27	8113210020	Do	12/30/86-08/30/87	OVER METER USAGE XEROX MACHINE ALIQUIPPA OFFICE	35.33
04-27	8113210018	Do	12/30/86-09/23/87	OVER METER USAGE XEROX MACHINE - UNIONTOWN OFFICE	139.76
04-27	8113210016	Do	08/31/87-10/01/87	OVER METER USAGE XEROX MACHINE - WASHINGTON, PA	5.56
04-27	8113210021	Do	08/31/87-10/02/87	OVER METER USAGE XEROX MACHINE--ALIQUIPPA OFFICE	4.79
04-27	8113210019	Do	09/23/87-12/30/87	OVER METER USAGE XEROX MACHINE--UNIONTOWN OFFICE	23.94
04-27	8113210017	Do	10/01/87-12/30/87	OVER METER USAGE XEROX MACHINE - WASHINGTON, PA	14.96
04-27	8113210022	Do	10/02/87-12/30/87	OVER METER USAGE XEROX MACHINE--ALIQUIPPA OFFICE	13.46
04-27	8113760028	AMATI'S SERVICE STATION	03/01/88-03/30/88	OFFICIAL TRAVEL IN DISTIRCT -- GAS ONLY -- (LEASED VEHICLE)	67.20
04-27	8113760027	DOMINIC F ANTONELLI	03/02/88-03/23/88	OFFICIAL STAFF TRAVEL IN DISTRICT (304 MILES @ .21)	63.84
04-27	8113760029	CARROLL PUBLISHING COMPANY	02/01/88-01/31/89	NEW SUBSCRIPTION MUNICIPAL & CONTY EXEC DIRECTORIES	136.00
04-27	8116800019	KAREN L. KADILAK	03/16/88-03/25/88	OFFICIAL STAFF TRAVEL IN DISTRICT 307 MILES @ .21	64.47
04-27	8116800023	CHARLES LOSKO	03/01/88-03/28/88	OFFICIAL STAFF TRAVEL IN DISTRICT 827 MILES @ .21	173.67
04-27	8116800021	AUSTIN J MURPHY	03/23/88	OFFICIAL TRAVEL IN LEASED VEHICLE GAS ONLY	13.60
04-27	8116800022	Do	03/23/88	OFFICIAL TRAVEL IN LEASED VEHILCE GAS ONLY	12.00
04-27	8116800020	Do	04/08/88	MEMBER FOOD & BEVERAGE WHILE MEETING WITH CONSTITUENTS	21.86
04-27	8116800017	SERVICE MASTER SOUTHWEST	03/01/88-03/31/88	CLEANING SERVICES UNIONTOWN OFFICE	60.00
04-27	8116800016	SHAMROCK CHEMICAL CO.	03/31/88	WALK OFF MAT-CHARLEROI OFFICE	2.75
04-27	8116800018	LEO P VICINI	03/16/88	OFFICIAL STAFF TRAVEL IN DISTRICT 102 MILES @ .22	22.44
04-27	8117400025	FEDERAL EXPRESS CORP	03/24/88	OVERNIGHT LETTER	9.75
04-27	8117400021	AUSTIN J MURPHY	04/11/88	MEMBER TRAVEL IN DISTRICT IN LEASED VEHICLE - GAS ONLY	13.30
04-27	8117400022	Do	04/14/88	MEMBER TRAVEL FROM WASHINGTON, DC TO CHARLEROI, PA IN PRIVATE VEHICLE - 242 MILES @ 22¢ PA TPK TOLL	55.99
04-27	8117400023	Do	04/16/88	MEMBER TRAVEL IN DISTRICT IN LEASED VEHICLE - GAS ONLY	16.50
04-27	8117400024	Do	04/17/88	MEMBER TRAVEL IN DISTRICT IN LEASED VEHICLE - GAS ONLY	16.00
04-27	8117400028	QWIK STOP FOODS	04/12/88	SUPPLIES - UNIONTOWN OFFICE	16.82
04-27	8117400026	U.S. AIR	03/08/88	MEMBER TRAVEL - PIT TO DCA	104.00
04-27	8117400027	Do	03/13/88	MEMBER TRAVEL - PIT TO DCA	104.00
04-27	8117400029	Do	03/16/88	MEMBER TRAVEL - DCA TO PIT	104.00
04-28	8118890446	COUNTY OF GREENE	04/01/88-04/30/88	RENT 92 HIGH ST #306 WAYNESBURG,PA 15370	100.00
04-28	8118890445	JACK H FRANCE	04/01/88-04/30/88	RENT 306 FALLOWFIELD AVENUE CHARLEROI,PA 15022	495.00
04-28	8118890447	JOHN C. PETTIT	04/01/88-04/30/88	RENT: 96 N. MAIN STREET WASHINGTON, PA	560.00
04-28	8118890449	PAT C. TRUSTI REAL ESTATE	04/01/88-04/30/88	RENT: 45-51 E. PENN ST. UNIONTOWN, PA	450.00
04-28	8118890448	V. JIM BARBUTO	04/01/88-04/30/88	RENT: 1801 BROADHEAD RD ALIQUIPPA, PA	325.00
04-29	8117800017	AT&T INFORMATION SYSTEMS	02/20/88-03/19/88	LEASE & RENTALS UNIONTOWN OFFICE	38.52
04-29	8117800018	Do	02/22/88-03/21/88	LEASE AND RENTALS CHARLEROI OFFICE	28.73
04-29	8117800023	DAVID R RAMAGE	04/06/88	500 CALLING CARDS (KAREN KADILAK)	28.00
04-29	8117800021	ANDREW J JURACKO	03/16/88-03/29/88	OFFICIAL TRAVEL IN DISTRICT 306 MILES @ .22¢ PER MILE	67.32
04-29	8117800022	Do	04/07/88-04/08/88	OFFICIAL TRAVEL IN DISTRICT 172 MILES @ .22¢ PER MILE	37.84
04-29	8117800019	MARY CABADAY	03/01/88-03/31/88	CLEANING -- CHARLORIE OFFICE	50.00
04-29	8117800020	OBSERVER REPORTER	04/14/88-04/14/89	12 MONTH SUBSCRIPTION RENEWAL	99.50

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. AUSTIN J MURPHY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-29	8118530004	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	34.50
04-29	8120740014	AT&T INFORMATION SYSTEMS	03/02/88-04/01/88	TELEPHONE EQUIPMENT	279.04
04-30	8119930838	(DC TELEPHONE SERVICE CHARGED)	03/01/88-03/31/88		132.89
04-30	8119930839	(DC TELEPHONE TOLLS CHARGED)	03/01/88-03/31/88		69.67
04-30	8120900724	(EQUIPMENT ALLOWANCE)	04/01/88-04/30/88		2,350.30
04-30	8120920160	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/88-04/30/88		19.50
04-30	8123640037	(STATIONERY ALLOWANCE CHARGED)	04/01/88-04/30/88		496.39
05-16	8130500040	POSTMASTER	04/06/88	SIX HUNDRED (600) 3¢ STAMPS	18.00
05-16	8130500039	Do	04/13/88	1,000 STAMPS (25¢); 300 STAMPS (3¢)	259.00
05-19	8139200018	BELL OF PA	09/19/87-10/18/87	CHARLEROI PHONE SERVICE	33.51
05-19	8139200019	Do	10/19/87-11/18/87	CHARLEROI PHONE SERVICE	33.96
05-19	8139200020	Do	10/19/87-11/18/87	CHARLEROI PHONE SERVICE AT&T	5.10
05-19	8139200026	Do	10/19/87-11/18/87	CHARLEROI PHONE SERVICE AT&T CHARGES	1.11
05-19	8139200027	Do	10/19/87-11/18/87	CHARLEROI PHONE SERVICE BELL	35.56
05-19	8139200021	Do	11/19/87-12/18/87	CHARLEROI PHONE SERVICE	33.08
05-19	8139200028	Do	11/19/87-12/18/87	CHARLEROI PHONE SERVICE	34.67
05-19	8139200022	Do	12/19/87-01/18/88	CHARLEROI PHONE SERVICE	34.07
05-19	8139200029	Do	12/19/87-01/18/88	CHARLEROI PHONE SERVICE	35.29
05-19	8139200023	Do	01/19/88-02/18/88	CHARLEROI PHONE SERVICE	32.99
05-19	8139200024	Do	01/19/88-02/18/88	CHARLEROI PHONE SERVICE AT&T CHG	.29
05-19	8139200030	Do	01/19/88-02/18/88	CHARLEROI PHONE SERVICE BELL	35.93
05-19	8139200031	Do	01/19/88-02/18/88	CHARLEROI PHONE SERVICE AT&T	1.40
05-19	8139200003	Do	02/19/88-03/18/88	CHARLEROI PHONE SERVICE BELL	203.90
05-19	8139200004	Do	02/19/88-03/18/88	CHARLEROI PHONE SERVICE AT&T	7.17
05-19	8139200033	Do	02/19/88-03/18/88	CHARLEROI PHONE SERVICE BELL	34.89
05-19	8139200034	Do	02/19/88-03/18/88	CHARLEROI PHONE SERVICE AT&T	16.79
05-19	8139200001	Do	02/25/88-03/24/88	UNIONTOWN PHONE SERVICE BELL	110.27
05-19	8139200002	Do	02/25/88-03/24/88	UNIONTOWN PHONE SERVICE AT&T	6.26
05-19	8139200006	Do	02/25/88-03/24/88	WASHINGTON, PA PHONE SERVICE	61.85
05-19	8139200012	Do	03/07/88-04/06/88	BRIDGEVILLE PHONE SERVICE	27.43
05-19	8139200013	Do	03/07/88-04/06/88	BRIDGEVILLE PHONE SERVICE AT&T CHARGES	2.26
05-19	8139200016	Do	03/07/88-04/06/88	ALIQUIPPA PHONE SERVICE	99.41
05-19	8139200017	Do	03/07/88-04/06/88	ALIQUIPPA PHONE SERVICE AT&T CHARGES	144.44
05-19	8139200005	Do	03/19/88-04/18/88	CHARLEROI PHONE SERVICE	36.83
05-19	8139200010	Do	03/19/88-04/18/88	CHARLEROI PHONE SERVICE	28.73
05-19	8139200011	Do	03/19/88-04/18/88	CHARLEROI PHONE SERVICE AT&T CHARGES	.60
05-19	8139200014	Do	03/19/88-04/18/88	CHARLEROI PHONE SERVICE	53.25
05-19	8139200015	Do	03/19/88-04/18/88	CHARLEROI PHONE SERVICE AT&T CHARGES	9.72
05-19	8139200007	Do	03/25/88-04/24/88	WASHINGTON, PA PHONE SERVICE	68.28
05-19	8139200008	Do	03/25/88-04/24/88	WASHINGTON, PA AT&T	.99
05-19	8139200009	Do	03/25/88-04/24/88	UNIONTOWN PHONE SERVICE	113.54
05-20	8139500001	Do	09/25/87-10/24/87	TELEPHONE SERVICE - UNIONTOWN - BELL	312.63
05-20	8139500002	Do	09/25/87-10/24/87	AT&T COMM - UNIONTOWN	.50
05-20	8139500026	Do	09/25/87-10/24/87	WASHINGTON, PA PHONE SERVICE	62.59

05-20	8139500008	Do	10/07/87-11/06/87	ALIQUIPPA TELEPHONE SERVICE - BELL	88.63
05-20	8139500009	Do	10/07/87-11/06/87	AT&T - ALIQUIPPA	129.91
05-20	8139500018	Do	10/07/87-11/06/87	BRIDGEVILLE PHONE SERVICE - BELL	26.87
05-20	8139500019	Do	10/07/87-11/06/87	AT&T - BRIDGEVILLE	2.45
05-20	8139500003	Do	10/25/87-11/24/87	UNIONTOWN PHONE SERVICE - BELL	112.24
05-20	8139500004	Do	10/25/87-11/24/87	AT&T - UNIONTOWN	14.72
05-20	8139500027	Do	10/25/87-11/24/87	WASHINGTON, PA PHONE SERVICE	60.75
05-20	8139500010	Do	11/07/87-12/06/87	ALIQUIPPA TELEPHONE - BELL	73.32
05-20	8139500011	Do	11/07/87-12/06/87	AT&T COMM - ALIQUIPPA TELEPHONE	57.60
05-20	8139500020	Do	11/07/87-12/06/87	BRIDGEVILLE PHONE SERVICE - BELL	25.21
05-20	8139500005	Do	11/25/87-12/24/87	UNIONTOWN PHONE SERVICE	98.70
05-20	8139500028	Do	11/25/87-12/24/87	WASHINGTON, PA PHONE SERVICE	60.89
05-20	8139500012	Do	12/07/87-01/06/88	ALIQUIPPA PHONE SERVICE - BELL	79.69
05-20	8139500013	Do	12/07/87-01/06/88	AT&T COMM - ALIQUIPPA	97.31
05-20	8139500021	Do	12/07/87-01/06/88	BRIDGEVILLE PHONE SERVICE - BELL	25.85
05-20	8139500006	Do	12/25/87-01/24/88	UNIONTOWN CHARGES	122.00
05-20	8139500031	Do	12/25/87-01/24/88	WASHINGTON, PA PHONE SERVICE	62.05
05-20	8139500014	Do	01/07/88-02/06/88	ALIQUIPPA PHONE SERVICE - BELL	86.34
05-20	8139500015	Do	01/07/88-02/06/88	AT&T - ALIQUIPPA	127.91
05-20	8139500022	Do	01/07/88-02/06/88	BRIDGEVILLE PHONE SERVICE - BELL	23.72
05-20	8139500023	Do	01/07/88-02/06/88	AT&T - BRIDGEVILLE	6.85
05-20	8139500007	Do	01/25/88-02/24/88	UNIONTOWN CHARGES	111 10
05-20	8139500030	Do	01/25/88-02/24/88	WASHINGTON, PA PHONE SERVICE	60.32
05-20	8139500016	Do	02/07/88-03/06/88	ALIQUIPPA PHONE SERVICE - BELL	86.48
05-20	8139500017	Do	02/07/88-03/06/88	AT&T - ALIQUIPPA	108.57
05-20	8139500024	Do	02/07/88-03/06/88	BRIDGEVILLE PHONE SERVICE - BELL	28.19
05-20	8139500025	Do	02/07/88-03/06/88	AT&T - BRIDGEVILLE	.29
05-24	8144220022	AT&T INFORMATION SYSTEMS	03/18/88-04/17/88	LEASE AND RENTALS WASHINGTON, PA OFFICE	104.49
05-24	8144220021	Do	03/20/88-04/19/88	LEASE & RENTALS UNIONTOWN OFFICE	38.52
05-24	8144220019	GENERAL SERVICES ADMIN	04/01/88-04/30/88	CURRENT CHARGES - FTS	38.54
05-24	8144220020	Do	04/01/88-04/30/88	CURRENT CHARGES FTS	113.70
05-24	8144220023	MARY CABADAY	04/01/88-04/30/88	CLEANING--CHARLEROI OFFICE	50.00
05-24	8144220024	SERVICE AMERICA CORP	04/19/88	MEMBER FOOD AND BEVERAGE WHILE MEETING WITH CONSTITUENTS 1/3 OF TOTAL BILL	94.50
05-24	8144430009	AT&T INFORMATION SYSTEMS	04/02/88-05/01/88	TELEPHONE EQUIPMENT	289.04
05-24	8144520021	ANDREW J JURACKO	04/11/88-04/23/88	OFFICIAL TRAVEL IN DISTRICT - 279 MILES @ 22¢ PER MILE	61.38
05-24	8144520022	Do	04/30/88-05/04/88	OFFICIAL TRAVEL IN DISTRICT - 122 MILES @ 22¢ PER MILE	26.84
05-24	8144520023	AUSTIN J MURPHY	05/01/88	MEMBER TRAVEL FROM CHARLEROI, PA/WASHINGTON, DC IN PRIVATE VEHICLE, 242 MI @ 22¢ P/M PA TRNPK TOLL.	55.99
05-24	8144520020	SHAMROCK CHEMICAL CO	04/30/88	WALF OFF MAT - CHARLEROI OFFICE	2.75
05-25	8144340021	AMATI'S SERVICE STATION	04/08/88-04/30/88	OFFICIAL TRAVEL IN DISTRICT IN LEASED VEHICLE, GAS ONLY PLUS INSTALLA TION OF NEW HEADLAMP	110.36
05-25	8144340026	DOMINIC F ANTONELLI	04/05/88-04/20/88	STAFF MILEAGE IN DISTRICT 266 MI @ .21 PLUS ONE TRIP TO PITTSBURGH AIRPORT TO TRANSPORT MBR 64 MI @ .21.	69.30
05-25	8144340027	AT&T INFORMATION SYSTEMS	03/22/88-04/21/88	LEASE AND RENTALS, CHARLEROI OFFICE	74.01
05-25	8144340028	Do	03/22/88-04/21/88	LEASE AND RENTALS CHARLEROI	28.73
05-25	8144340029	Do	04/22/88-05/21/88	LEASE & RENTALS CHARLEROI OFFICE	74.01
05-25	8144340015	PAULETTE C BIENECK	04/25/88-04/26/88	OFFICIAL STAFF TRAVEL IN DISTRICT, 82 MILES @ .22	18.04
05-25	8144340025	FEDERAL EXPRESS CORP	04/20/88	OVERNIGHT LETTER DELIVERY OF CONSTITUENT PASSPORT	9.75
05-25	8144340018	KAREN L. KADILAK	04/07/88-04/28/88	OFFICIAL STAFF TRAVEL IN DISTRICT, 344 MILES @ .21	72.24
05-25	8144340019	CHARLES LOSKO	04/05/88-04/30/88	OFFICIAL STAFF TRAVEL IN DISTRICT 1,014 MILES @ .21	212.94
05-25	8144340022	AUSTIN J MURPHY	05/07/88	MEMBER TRAVEL IN DISTRICT IN LEASED VEHICLE, GAS ONLY	13.30
05-25	8144340024	SERVICE AMERICA CORP	05/05/88	COFFEE SERVICE FOR VISITING PA POSTMASTERS	42.00
05-25	8144340023	SERVICE MASTER SOUTHWEST	04/01/88-04/30/88	CLEANING SERVICE UNIONTOWN OFFICE	60.00
05-25	8144340030	LEO P VICINI	04/09/88-04/13/88	OFFICIAL STAFF TRAVEL IN DISTRICT, 230 MILES @ .22	50.60
05-25	8144340016	Do	04/13/88-04/27/88	OFFICIAL STAFF TRAVEL IN DISTRICT, 288 MILES @ .22	63.36
05-25	8144340020	SHARON D WULBERN	05/05/88-05/06/88	REIMBURSEMENT FOR ATTENDANCE FEES--CRS ADVANCED LEGISLATIVE SEMINAR	80.00
05-27	8147890522	COUNTY OF GREENE	05/01/88-05/30/88	RENT 92 HIGH ST #306 WAYNESBURG,PA 15370	100.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. AUSTIN J MURPHY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-27	8147890521	JACK H FRANCE	05/01/88-05/30/88	RENT 306 FALLOWFIELD AVENUE CHARLEROI,PA 15022	495.00
05-27	8147890523	JOHN C. PETTIT	05/01/88-05/30/88	RENT: 96 N. MAIN STREET WASHINGTON, PA	560.00
05-27	8147890526	LOSKO RTE 40 AUTO	05/01/88-05/30/88	LEASED AUTO	569.88
05-27	8147890525	PAT C. TRUSTI REAL ESTATE	05/01/88-05/30/88	RENT: 45-51 E. PENN ST. UNIONTOWN, PA	450.00
05-27	8147890524	V. JIM BARBUTO	05/01/88-05/30/88	RENT: 1801 BROADHEAD RD ALIQUIPPA, PA	325.00
05-31	8152900459	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		2,328.78
05-31	8152930835	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		61.80
05-31	8152930836	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		62.94
05-31	8153630037	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		1,383.19
06-03	8147690025	AT&T INFORMATION SYSTEMS	05/10/88-06/09/88	LEASE AND RENTALS - BRIDGEVILLE	30.38
06-03	8147690026	Do	05/10/88-06/09/88	LEASE & RENTALS - ALIQUIPPA	40.21
06-03	8147690027	DAVID R RAMAGE	05/11/88	5,300 LETTERS - NOTCH PROBLEM	147.00
06-03	8147690028	MCI - COMMERCIAL SERVICE	01/03/88-02/02/88	LONG DISTANCE CHARGES - UNIONTOWN	141.98
06-03	8147690029	Do	03/03/88-04/02/88	LONG DISTANCE CHARGES - UNIONTOWN	116.94
06-03	8147690030	Do	04/03/88-05/02/88	LONG DISTANCE CHARGES - UNIONTOWN	88.18
06-06	8155300023	AT&T INFORMATION SYSTEMS	10/18/87-11/17/87	LEASE & RENTALS WASHINGTON, PA	104.49
06-06	8155300024	Do	11/18/87-12/17/87	LEASE & RENTALS WASHINGTON, PA	104.49
06-06	8155300022	Do	04/18/88-05/17/88	LEASE AND RENTALS WASHINGTON, PA	104.49
06-06	8155300021	FEDERAL EXPRESS CORP.	05/05/88-05/06/88	OVERNIGHT LETTER (SIMMS)	9.75
06-13	8162530017	ALLTEL CORP.	05/16/88-06/15/88	CURRENT CHARGES - WAYNESBURG OFFICE (ALLTEL)	46.36
06-13	8162530018	Do	05/16/88-06/15/88	AT&T - WAYNESBURG OFFICE	1.25
06-13	8162530019	MOTORIST MUTUAL INSURANCE	06/05/88-12/05/88	INSURANCE - LEASED VEHICLE	457.20
06-13	8162530020	AUSTIN J MURPHY	05/21/88	MEMBER TRAVEL IN LEASED VEHICLE FROM MONONGAHELA, PA TO WASHINGTON, DC - GAS ONLY	10.00
06-13	8162530021	Do	05/22/88	MEMBER TRAVEL IN LEASED VEHICLE - GAS ONLY	15.11
06-16	8165580023	AMATI'S SERVICE STATION	05/08/88-05/31/88	GASOLINE CHARGES, LEASED VEHICLE - MAY, 1988	45.20
06-16	8165580025	BELL OF PA	04/25/88-05/24/88	CURRENT PHONE CHARGES - UNIONTOWN OFFICE	106.66
06-16	8165580022	CHARLES LOSKO	05/06/88-05/30/88	OFFICIAL STAFF TRAVEL IN DISTRICT - 575 MILES @ 21¢ PER ILE	120.75
06-16	8165580021	AUSTIN J MURPHY	06/04/88	MEMBER TRAVEL IN DISTRICT IN LEASED VEHICLE - GAS ONLY	6.88
06-16	8165580024	SERVICE MASTER SOUTHWEST	05/01/88-05/31/88	CLEANING/JANITORIAL SERVICES - UNIONTOWN OFFICE - MAY '88	60.00
06-16	8167210017	DOMINIC F ANTONELLI	05/04/88-05/23/88	OFFICIAL STAFF TRAVEL IN DISTRICT 212 MILES @ 21¢	44.52
06-16	8167210019	AT&T INFORMATION SYSTEMS	04/20/88-05/19/88	LEASE & RENTALS UNIONTOWN OFFICE	38.52
06-16	8167210014	BELL OF PA	04/25/88-05/24/88	PHONE SERVICE WASHINGTON, PA OFFICE BELL	63.46
06-16	8167210015	Do	04/25/88-05/24/88	PHONE SERVICE WASHINGTON, PA OFFICE AT&T	2.22
06-16	8167210020	DAVID R RAMAGE	05/27/88	500 POST CARDS	45.00
06-16	8167210018	FEDERAL EXPRESS CORP.	05/24/88-05/25/88	OVERNIGHT LETTER TO WASHINGTON, PA DISTRICT OFFICE (PASSPORT)	9.75
06-16	8167210022	KAREN L. KADILAK	05/17/88-05/27/88	OFFICIAL STAFF TRAVEL IN DISTRICT 281 MILES @ 21¢	59.01
06-16	8167210021	MARY CABADAY	05/01/88-05/31/88	CLEANING SERVICES CHARLEROI DISTRICT OFFICE	50.00
06-16	8167210016	MASTERCARD	05/03/88	MEMBER FOOD AND BEVERAGE WHILE MEETING WITH CONSTITUENTS	184.05
06-20	8147710038	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	79.50
06-22	8168640011	LAWRENCE A. FROLIK	06/09/88	REPRODUCTION COSTS OF PENNSYLVANIA ELDERLAW MANUAL	20.00
06-22	8168640007	MONONGAHELA VALLEY COUNTRY CLUB	06/11/88	MEMBER FOOD AND BEVERAGE WHILE MEETING WITH CONSTITUENTS	73.31
06-22	8168640010	AUSTIN J MURPHY	06/10/88	MEMBER TRAVEL IN DISTRICT IN LEASED VEHICLE GAS ONLY	15.70
06-22	8168640008	LANDON B WASHINGTON	06/10/88-06/12/88	OFFICIAL STAFF TRAVEL FROM WASHINGTON, DC TO CHARLEROI, PA AND RETURN 492 MI AT .22¢ TOLLS	113.74
06-22	8168640009	Do	06/11/88	IN DISTRICT TRAVEL OF 120 MI AT .22¢	26.40

06-22	8174620017	AT&T INFORMATION SYSTEMS	05/02/88-06/01/88	TELEPHONE EQUIPMENT	37.21
06-23	8172630018	Do	01/22/88-02/21/88	LEASE AND RENTALS CHARLEROI OFFICE	74.01
06-23	8172630017	Do	04/22/88-05/21/88	LEASE AND RENTALS CHARLEROI OFFICE	28.73
06-23	8172630019	Do	05/22/88-06/21/88	LEASE AND RENTALS CHARLEROI OFFICE	74.01
06-23	8172630021	JOHN T CASEY JR	05/13/88	IN DISTRICT TRAVEL 60 MI AT .22¢/MI	13.20
06-23	8172630020	Do	05/13/88-05/15/88	OFFICIAL TRAVEL WASHINGTON, DC TO CHARLEROI, PA AND RETURN 484 MI AT .22¢	106.48
06-23	8172630022	AUSTIN J MURPHY	05/29/88	MEMBER TRAVEL IN LEASED VEHICLE WASHINGTON, DC TO UNIONTOWN, PA GAS ONLY	12.30
06-28	8169740010	POSTMASTER	05/16/88	1,000 POSTAGE STAMPS @ .25	250.00
06-28	8179890517	COUNTY OF GREENE	06/01/88-06/30/88	RENT 92 HIGH ST #306 WAYNESBURG,PA 15370	100.00
06-28	8179890516	JACK H FRANCE	06/01/88-06/30/88	RENT 306 FALLOWFIELD AVENUE CHARLEROI,PA 15022	495.00
06-28	8179890518	JOHN C. PETTIT	06/01/88-06/30/88	RENT: 96 N. MAIN STREET WASHINGTON, PA	560.00
06-28	8179890521	LOSKO RTE 40 AUTO	06/01/88-06/24/88	LEASED AUTO	455.90
06-28	8179890520	PAT C. TRUSTI REAL ESTATE	06/01/88-06/30/88	RENT: 45-51 E. PENN ST. UNIONTOWN, PA	450.00
06-28	8179890519	V. JIM BARBUTO	06/01/88-06/30/88	RENT: 1801 BROADHEAD RD ALIQUIPPA, PA	325.00
06-29	8175620023	DAVID R RAMAGE	04/20/88	1,000 3 1/2 X 6 1/4 CARDS	77.50
06-29	8175620021	FEDERAL EXPRESS CORP	04/06/88	OVERNIGHT ENVELOPE	21.50
06-29	8175620022	Do	04/08/88	OVERNIGHT LETTER	19.75
06-29	8175620024	RYAN'S TIRE CENTER	04/18/88	TWO P205/75R15 AMERI-WAY TIRES FOR LEASED VEHICLE	105.10
06-29	8180600048	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	286.30
06-30	8182590016	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		932.82
06-30	8182920226	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		16.25
06-30	8182930836	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		71.96
06-30	8182930837	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		26.91
06-30	8183330010	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		2,319.70

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,292.00
MEMBERS CLERK HIRE	98,463.00

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	29,341.78
TOTAL	**129,096.78**

OFFICE OF THE HON. JOHN P MURTHA

SALARIES

ALLEN, WILLIAM N	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	20,499.99
ANDRESEN, JACK	04/01/88-06/30/88	SHARED EMPLOYEE	1,800.00
CASON, SARA F	06/27/88-06/30/88	ASSISTANT OFFICE MANAGER	200.00
COTLAR, SETH A	06/01/88-06/30/88	LBJ CONGRESSIONAL INTERN	1,000.00
DAVIS, CHARLES J	04/01/88-05/31/88	OFFICE MANAGER--GREENSBURG	3,331.34
GIOMARISO, PHILIP	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	20,625.00
HUGYA, JOHN A	04/01/88-06/30/88	DISTRICT OFFICE MANAGER	10,200.00
HURRELL, ISABELLE D	04/01/88-06/30/88	APPOINTMENTS SECRETARY-DISTRICT	4,497.15
KRITSKY ANDREW N	04/01/88-05/31/88	CLERK	1,387.20
Do	06/01/88-06/30/88	DISTRICT OFFICE MANAGER-GREENSBURG PA	1,498.85
KRIVUS, JENNIFER LOUISE	04/01/88-06/17/88	EXECUTIVE ASSISTANT	3,850.00
KUZMEN, DAWN H	04/01/88-06/30/88	CLERK	3,570.00
LANDIS, RAYMOND EARL	04/01/88-06/30/88	LEGISLATIVE AIDE	4,590.00
MARCHESINI, COLETTE D	05/12/88-06/30/88	OFFICE MANAGER	2,722.23
MCALEER, JEAN M	04/01/88-06/30/88	CLERK	3,910.83
MCCORMICK, ROBERT JOHN	04/01/88-06/30/88	CLERK	1,530.00
MEDILE, NUNZIO A	04/01/88-04/30/88	WORKSHOP COORDINATOR	609.10
Do	05/01/88-06/30/88	LEGISLATIVE AIDE	1,218.20

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JOHN P MURTHA—Con.					
		MITCHELL, WILLIAM CURTIS, III	04/01/88-06/30/88	COMMUNICATIONS AIDE	2,916.33
		PHIPPS, JANE L	04/01/88-06/30/88	SECRETARY	3,932.10
		RAGAN, PATRICIA C	04/01/88-06/30/88	PART TIME EMPLOYEE	1,696.59
		SWIFT, GAYLA JENALIE	04/01/88-05/24/88	OFFICE MANAGER	3,060.00
		TRESSLER, VIRGINIA L	04/01/88-06/30/88	DISTRICT OFFICE REPRESENTATIVE	4,496.55
		VOYTKO, MARY CATHERINE	04/01/88-06/30/88	CLERK	4,632.18
	EXPENSES				
04-06	8090500003	AT&T INFORMATION SYSTEMS	03/10/88-04/09/88	RENTAL EQUIP - GREENSBURG OFFICE	62.44
04-08	8099700021	THE PEOPLES NATURAL GAS CO.	02/09/88-03/09/88	UTILITY SERVICE	102.37
04-15	8104600020	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/88-12/31/88	MEMBERSHIP	250.00
04-15	8104600014	HILLTOP OFFICE SUPPLY	02/16/88	PUSH PINS-BULLETIN BOARDS	2.50
04-15	8104600015	Do	03/18/88	CLIPBOARDS-JTOWN OFFICE	9.00
04-15	8104600018	ISABELLE HURRELL	03/01/88-03/31/88	ISSUES OF THE JOHNSTOWN TRIBUNE DEMOCRAT FOR JOHNSTOWN OFFICE	10.75
04-15	8104600017	Do	03/31/88	MAP PINS, SCOTCH TAPE, MASKING TAPE, TOWELS, GLASS CLEANER, DUST PAN	15.09
04-15	8104600019	MOXHAM LUMBER COMPANY	03/31/88	BOARD FOR UNDER PRINTING MACHINE	8.21
04-15	8104600013	PUROLATOR COURIER CORP	03/02/88	MAILING OF EMPLOYEE PAPERS	8.50
04-15	8104600016	TRIBUNE-DEMOCRAT	04/06/88-04/06/89	SUBSCRIPTION - WASHINGTON OFFICE	51.30
04-19	8105560021	POSTMASTER	03/01/88	5 ROLLS OF STAMPS @ $22.00 EACH	110.00
04-19	8110510011	GENERAL TELEPHONE	04/04/88-05/04/88	LOCAL TELEPHONE SERVICE	396.85
04-19	8110510012	Do	04/04/88-05/04/88	AT&T COMMUNICATIONS	7.79
04-19	8110510013	Do	04/04/88-05/04/88	LOCAL TELEPHONE SERVICE	63.32
04-20	8106620026	APOLLO NEWS-RECORD	05/30/88-05/30/89	SUBSCRIPTION-GREENSBURG OFFICE	15.00
04-20	8106620028	JOSEPH SCHATZDORFER	04/01/88-04/30/88	CUSTODIAL - JOHNSTOWN	176.00
04-20	8106620029	DAWN H KUZMEN	01/15/88	TRAVEL FROM GREENSBURG TO LATROBE AND RTN - OFFICE HRS 20 MILES AT .21¢/MI	4.20
04-20	8106620030	Do	03/18/88	TRAVEL FROM GREENSBURG TO LATROBE AND RETURN - OFFICE HOURS 20 MILES AT .21¢/MI	4.20
04-20	8106620027	NEW YORK TIMES	03/21/88-06/19/88	SUBSCRIPTION - WASHINGTON OFFICE	39.00
04-20	8106620025	PENNSYLVANIA ELECTRIC COMPANY	02/29/88-03/29/88	ELECTRICITY - JOHNSTOWN	233.53
04-20	8106620024	VISUAL SYSTEMS	03/24/88	SUPPLIES FOR BOARD IN JTOWN	10.60
04-20	8106620031	Do	03/29/88	SUPPLIES FOR BOARD IN JTOWN OFFICE	12.84
04-21	8112710015	THE PEOPLES NATURAL GAS CO	03/09/88-04/08/88	UTILITY SERVICE	106.53
04-22	8111200013	CHARLES J DAVIS	03/01/88-04/02/88	PURCHASE OF PITTSBURGH PRESS AND PITTSBURGH POST GAZETTE FOR GREENSBURG OFFICE	15.00
04-22	8111200014	Do	03/30/88	S HOOKS FOR OUTDOOR SIGN	1.01
04-22	8111200012	Do	03/31/88	TRAVEL FROM GREENSBURG TO APOLLO AND RETURN - MONTHLY OFFICE HOURS 48 MILES X $.21/MILE	10.08
04-28	8117910055	GENERAL SERVICES ADMINISTRATION	04/01/88-06/30/88	RENT SOMERSET PA 00000	531.00
04-28	8118890451	ANN M MARTIN	04/01/88-04/30/88	RENT 206N.MAIN GREENSBURG,PA 15601	920.00
04-28	8118890450	S. O. K. ASSOCIATES	04/01/88-04/30/88	RENT CENTRE TOWN MALL JOHNSTOWN,PA 15901	846.00
04-29	8118530005	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	6.25
04-30	8119930690	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		119.58
04-30	8119930691	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		93.34
04-30	8120900618	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		1,969.95
04-30	8123840017	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		(536.85)
05-05	8119410018	AT&T INFORMATION SYSTEMS	04/10/88-05/09/88	RNTAL OF EQUIPMENT - GREENSBURG	62.44
05-05	8119410010	BELL OF PA	04/07/88-05/06/88	TELEPHONE - GREENSBURG	67.06

05-05	8119410011	GENERAL SERVICES ADMIN	03/01/88-03/31/88	FTS - GREENSBURG	18.22
05-05	8119410012	Do	03/01/88-03/31/88	FTS - JOHNSTOWN	849.06
05-05	8119410016	PHILIP GIOMARISO	04/11/88	TRAVEL FROM WASHINGTON TO GREENSBURG TO WORK IN DIST OFC - 229 MILES @ 21¢ PER MILE TOLL ON PA TNPK.	48.69
05-05	8119410017	Do	04/12/88	TRAVEL TO GREENSBURG TO WASHINGTON TO RETURN FROM WORKING IN GREENSBURG DIST OFC, 229 MI @ 21¢ TOLL.	48.69
05-05	8119410015	HILLTOP OFFICE SUPPLY	04/06/88	BINDER - DOL - OSHA MATERIAL	9.50
05-05	8119410013	HOLIDAY INN	04/11/88	ONE NIGHT'S LODGING FR AA PHILIP GIOMARISO - WORKING JOHNSTOWN OFFICE	45.00
05-05	8119410005	JOHN HUGYA	03/04/88	TRAVEL FROM JOHNSTOWN TO LATROBE AND RETURN - 75 MILES @ 21¢ PER MILE	15.75
05-05	8119410006	Do	03/07/88	TRAVEL FROM JOHNSTOWN TO BOSWELL AND JOHNSTOWN TO SOUTH FORD - 83 MILES @ 21¢ PER MILE	17.43
05-05	8119410007	Do	03/17/88	TRAVEL FROM JOHNSTOWN TO VINTONDALE AND RETURN - VISIT WITH COUNCILMEN ON WATER PRBM - 38 MILES @ 21¢.	7.98
05-05	8119410021	Do	03/18/88	TRAVEL FROM JOHNSTOWN TO GREENSBURG AND RETURN - WORK IN DISTRICT OFFICE - 90 MILES @ 21¢ PER MILE.	18.90
05-05	8119410009	Do	03/29/88	TRAVEL FROM JOHNSTOWN TO GREESBURG & NEW STANTON & RETURN TO JOHNSTOWN - 150 MILES @ 21¢ TOLL.	33.70
05-05	8119410014	UNITED PARCEL SERVICE	04/09/88	INITIAL FEE - SUBSCRIBED TO UPS SERVICE	3.75
05-12	8133710011	GENERAL TELEPHONE	05/04/88-06/04/88	LOCAL TELEPHONE SERVICE	63.23
05-12	8133710012	Do	05/04/88-06/04/88	LOCAL TELEPHONE SERVICE	528.02
05-12	8133710013	Do	05/04/88-06/04/88	AT&T COMMUNICATIONS	7.11
05-16	8130500041	POSTMASTER	04/05/88	5 ROLLS OF STAMPS @ $25.00 EACH	125.00
05-18	8137240014	ISABELLE HURRELL	04/15/88	MAILING ENVELOPES	6.80
05-18	8137240013	JOHNSTOWN RENTAL & LEASING CO.	04/15/88-04/15/88	TRUCK RENTAL WENT TO DC AND PICKED UP PAPER & SUPPLIES	97.21
05-18	8137240012	WILLIAM C MITCHELL	04/15/88-04/15/88	GASOLINE AND TOLL TRAVEL FROM JOHNSTOWN TO WASH AND RTN TO JOHNSTOWN IN RNTL TRUCK PICKED UP SUPPLIES.	23.60
05-18	8137240015	VISUAL SYSTEMS	04/08/88	SUPPLIES FOR JOHNSTOWN	32.64
05-18	8138650009	RECORDS AND REGISTRATION	04/01/88-04/30/88	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	424.00
05-20	8139760027	CHARLES J DAVIS	02/23/88-04/30/88	PURCHASE OF PITTSBURGH PRESS AND PITTSBURGH POST GAZETTE FOR GREENSBURG OFFICE	12.00
05-20	8139760028	Do	04/26/88	PAPER TOWELS AND HAND SOAP FOR GREENSBURG OFFICE	10.85
05-20	8139760029	Do	04/28/88	TRAVEL FROM GREENSBURG TO APOLLO AND RETURN - STAFF OFFICE HOURS 48 MILES X .21 PER MILE	10.08
05-20	8139760030	DENISE GASKILL AND DEBBIE FRESCURA	04/01/88-04/30/88	CUSTODIAL-GREENSBURG	132.00
05-20	8139760026	DAWN H KUZMEN	04/15/88	TRAVEL FROM GREENSBURG TO LATROBE AND RETURN - STAFF OFFICE HOURS - 20 MILES X .21/MILE	4.20
05-20	8140520021	CADDYLAK SYSTEMS, INC.	04/19/88	SUPPLIES FOR MAGNETIC BOARD - JOHNSTOWN OFFICE	78.43
05-20	8140520010	DENISE GASKILL AND DEBBIE FRESCURA	05/01/88-05/31/88	CUSTODIAL - GREENSBURG	132.00
05-20	8140520011	JOHN HUGYA	04/06/88	TRAVEL FROM HOLLSOPPLE TO NANTY GLO AND RETURN - ATTEND PENN DOT MEETING 68 MILES AT .21¢/ MILE.	14.28
05-20	8140520012	Do	04/07/88	JOHNSTOWN/GREENSBURG/SOMERSET & RETURN TO JOHNSTOWN, OFCL VISITS TO DIST OFCS - 120 MILES @ 21¢ PER MI.	25.20
05-20	8140520013	Do	04/22/88	JOHNSTOWN/SOMERSET/GREENSBURG/JOHNSTOWN - OFFICIAL VISITS TO DISTRICT OFFICES - 120 MILES @ 21¢ PER MI.	25.20
05-20	8140520014	ISABELLE HURRELL	04/01/88-04/30/88	PURCHASE OF JOHNSTOWN TRIBUNE-DEMOCRAT FOR JONHSTOWN OFFICE	10.50
05-20	8140520015	Do	05/04/88	LONG DISTANCE TELEPHONE CALLS	9.30
05-20	8140520016	Do	05/04/88	SUPPLIES - LEDGER PAPER, PEN & PAPER TOWELS	7.74
05-20	8140520017	JOSEPH SCHATZDORFER	05/01/88-05/31/88	CUSTODIAL - JOHNSTOWN	176.00
05-20	8140520009	PENNSYLVANIA ELECTRIC COMPANY	03/29/88-04/28/88	ELECTRICITY - JOHNSTOWN	239.51
05-20	8140520008	RAYMAR COLDTYPE	05/01/88	NEGATIVES FOR STAFF OFC HOURS - GALLITZIN, COLVER, BEAVERDAL, RICHLAND, MIDDLE TAYLOR, STOYSTOWN, ETC.	200.00
05-20	8140520020	SERVICE AMERICA CORP	02/23/88	FOOD AND BEVERAGE EXPENSE WHILE DISCUSSING LEGISLATION WITH DISABLED AMERICAN VETERANS	303.30
05-20	8140520019	VALLEY PRINTING CO.	04/25/88	CUTTING CARDS - STAFF OFFICE HOURS MURRYSVILLE, NORTH HUNTINGDON, AND HEMPFIELD TWP	105.00
05-20	8140520018	Do	04/27/88	CUTTING CARDS - STAFF OFFICE HOURS GALLITZIN, COLVER, BEAVERDALE, STOYSTOWN & MEYERSDALE	90.00
05-23	8144360018	THE PEOPLES NATURAL GAS CO.	03/09/88-05/09/88	UTILITY SERVICE	81.41
05-27	8147890528	ANN M MARTIN	05/01/88-05/30/88	RENT 206N.MAIN GREENSBURG,PA 15601	920.00
05-27	8147890527	S. O. K. ASSOCIATES	05/01/88-05/30/88	RENT CENTRE TOWN MALL JOHNSTOWN,PA 15901	846.00
05-31	8152900382	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		1,778.28
05-31	8152920154	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88-05/31/88		65
05-31	8152930687	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		111.24

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN P MURTHA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	8152930688	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		225.81
05-31	8153630017	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		(115.00)
06-07	8159820010	GENERAL TELEPHONE	06/04/88-07/04/88	LOCAL TELEPHONE SERVICE	449.51
06-07	8159820011	Do	06/04/88-07/04/88	AT&T COMMUNICATIONS	5.91
06-13	8162530022	PHILIP GIOMARISO	06/01/88	TRAVEL FROM WASHINGTON/DIST OFC IN JOHNSTOWN, 186 MILES @ 21¢ P/M PLUS PA TOLL - WORK IN JOHNSTOWN OFC.	39.66
06-13	8162530023	Do	06/01/88	TRAVEL FROM JOHNSTOWN/EBENSBURG - MTG IN CAMBRIA/COUNTY COMMISSIONERS OFC RE: AIRPORT - 22 MI @ 21¢ P/M.	4.62
06-13	8162530024	Do	06/01/88	TRAVEL FROM EBENSBURG TO JOHNSTOWN - RETURN TO JOHNSTOWN OFFICE - 22 MILES @ 21¢ PER MILE	4.62
06-13	8162530025	Do	06/01/88	TRAVEL FROM JOHNSTOWN TO WASHINGTON TO RETURN TO WASHINGTON OFFICE - 186 MI @ 21¢ PER MILE TOLL.	39.66
06-16	8166650012	AT&T INFORMATION SYSTEMS GROUP	06/06/88	FIRST PAYMENT FOR TELEPHONE EQUIPMENT LEASE	57.76
06-16	8166650005	BELL OF PA	05/07/88-06/06/88	TELEPHONE - GREENSBURG	67.99
06-16	8166650016	CHARLES J DAVIS	05/02/88-05/28/88	PURCHASE OF PITTSBURGH PRESS AND PITTSBURGH POST-GAZETTE AT GREENSBURG NEWS	12.00
06-16	8166650006	Do	05/04/88	TRAVEL FROM GREENSBURG TO MURRYSVILLE AND RETURN - STAFF OFFICE HOURS 27 MILES AT .21¢/MI	5.67
06-16	8166650007	Do	05/06/88	TRAVEL FROM GREENSBURG TO NORTH HUNTINGDON AND RETURN STAFF OFFICE HOURS 27 MILES AT .21¢/MI.	5.67
06-16	8166650008	Do	05/09/88	TRAVEL FROM GREENSBURG TO HEMPFIELD AND RETURN STAFF OFFICE HOURS 7 MILES AT .21¢/MI	1.47
06-16	8166650009	Do	05/11/88	TRAVEL FROM GREENSBURG TO LATROBE AND RETURN - STAFF OFFICE HOURS - 24 MILES AT .21¢/MI	5.04
06-16	8166650010	Do	05/13/88	TRAVEL FROM GREENSBURG TO UNITY TWP AND RETURN - STAFF OFFICE HOURS 17 MILES AT .21¢/MI	3.57
06-16	8166650020	DENISE GASKILL AND DEBBIE FRESCURA	06/01/88-06/30/88	CUSTODIAL - GREENSBURG	132.00
06-16	8166650001	GENERAL SERVICES ADMIN	04/01/88-04/30/88	FTS - JOHNSTOWN	849.06
06-16	8166650002	Do	04/01/88-04/30/88	FTS - GREENSBURG	19.27
06-16	8166650014	HILLTOP OFFICE SUPPLY	05/23/88	MAILING ENVELOPES	37.71
06-16	8166650023	HOLIDAY INN	06/01/88	ONE NIGHTS LODGING FOR AA PHILIP GIOMARISO - WORKING IN JOHNSTOWN OFFICE	45.00
06-16	8166650011	ISABELLE HURRELL	05/01/88-05/31/88	JOHNSTOWN TRIBUNE-DEMOCRAT FOR JOHNSTOWN DISTRICT OFFICE	11.25
06-16	8166650015	JOHNSTOWN CHEMICAL COMPANY	06/01/88	GARBAGE BAGS - JOHNSTOWN OFFICE	86.40
06-16	8166650021	JOSEPH SCHATZDORFER	06/01/88-06/30/88	CUSTODIAL - JOHNSTOWN	176.00
06-16	8166650017	ANDREW N KRITSKY	05/31/88	GARBAGE BAGS - GREENSBURG OFFICE	4.98
06-16	8166650022	PENNSYLVANIA ELECTRIC COMPANY	04/28/88-05/27/88	ELECTRICITY - JOHNSTOWN	251.86
06-16	8166650019	PATRICIA C RAGAN	05/05/88	TRAVEL FROM JOHNSTOWN TO GALLITZIN AND RETURN - STAFF OFFICE HOURS 42 MILES AT .21¢/MI	8.82
06-16	8166650018	RAYMAR COLDTYPE	06/01/88	NEGATIVE - CAPITOL CLOSE-UP	40.00
06-16	8166650024	VIRGINIA TRESSLER	05/05/88	TRAVEL FROM SOMERSET TO STOYSTOWN AND RETURN TO SOMERSET STAFF OFFICE HOURS 20 MILES AT .21¢/MI.	4.20
06-16	8166650025	Do	05/09/88	TRAVEL FROM SOMERSET TO MEYERSDALE AND RETURN TO SOMERSET STAFF OFFICE HOURS 42 MILES AT .21¢/MI.	8.84
06-16	8166650003	UNITED PARCEL SERVICE	05/01/88-05/07/88	WEEKLY FEE - JOHNSTOWN	3.75
06-16	8166650004	Do	05/08/88-05/14/88	WEEKLY FEE - JOHNSTOWN	3.75
06-16	8166650013	Do	05/21/88	SERVICE FEE - MAILING SERVICE	3.75
06-16	8167210023	AT&T INFORMATION SYSTEMS	05/10/88-06/09/88	RENTAL OF EQUIP-GREENSBURG	62.44
06-16	8167610008	ANDERSON AND NICELY GLASS, INC	05/05/88	GLASS FOR DESK IN JOHNSTOWN OFFICE - MCALEER	31.88
06-16	8167610006	ISABELLE HURRELL	05/11/88	SUPPLIES, PAINT, ROLLER SET, MATS, MIRROR, TRASH CAN FOR JOHNSTOWN OFFICE	85.77
06-16	8167610005	UNITED PARCEL SERVICE	04/16/88-04/30/88	WEEKLY SERVICE CHARGE FOR MAIL PICK-UP	11.25
06-16	8167610007	VALLEY PRINTING CO	05/04/88	CUTTING CARDS FOR STAFF OFFICE HOURS - LATROBE, UNITY TWP, RICHLAND, MIDDLE TAYLOR	90.00
06-20	8147710039	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	64.98

06-22	8173630010	GENERAL TELEPHONE	06/04/88-07/04/88	LOCAL TELEPHONE SERVICE	63.27
06-23	8173240022	POSTMASTER	06/30/88-06/30/89	BOX RENEWAL-JOHNSTOWN-780	120.00
06-23	8173240023	UNITED PARCEL SERVICE	06/04/88	PARCEL PICK WEEKLY FEE-JTOWN	3.75
06-23	8173240024	Do	06/11/88	PARCEL PICK WEEKLY FEE-JTOWN	3.75
06-28	8169740011	POSTMASTER	05/03/88	5 ROLLS OF STAMPS AT $25.00 EACH	125.00
06-28	8179200003	THE PEOPLES NATURAL GAS CO.	05/09/88-06/08/88	UTILITY SERVICE	16.39
06-28	8179890523	ANN M MARTIN	06/01/88-06/30/88	RENT 206N.MAIN GREENSBURG,PA 15601	920.00
06-28	8179890522	S. O. K. ASSOCIATES	06/01/88-06/30/88	RENT CENTRE TOWN MALL JOHNSTOWN,PA 15901	846.00
06-29	8180600049	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	18.00
06-30	8182590037	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		762.75
06-30	8182920182	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		9.75
06-30	8182930688	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		129.58
06-30	8182930689	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		79.68
06-30	8183330011	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		1,755.04

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	106,773.64

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	21,252.21
TOTAL	**129,025.85**

OFFICE OF THE HON. JOHN T MYERS

SALARIES

DAVIS, SALLIE S	04/01/88-06/30/88	EXECUTIVE SECRETARY	10,200.00
DUFENDACH, MARY E	04/01/88-06/30/88	SECRETARY DISTRICT OFFICE	1,447.74
FORBES, LESLIE A	04/01/88-04/30/88	D.C. INTERN	400.00
FRY, BETH ANNE	06/27/88-06/30/88	D.C. INTERN	93.33
GOSA, JEAN A	04/01/88-06/30/88	STAFF ASSISTANT	6,566.25
HARDMAN, ANNE MARIE	06/01/88-06/30/88	LBJ CONGRESSIONAL INTERN	1,020.00
HARDMAN, RONALD L	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	20,625.00
KELCH, BELINDA	05/01/88-05/31/88	D.C. INTERN	1,100.00
KLOS, ERIC J	04/11/88-06/30/88	STAFF ASSISTANT/LEGISLATIVE CORRESPONDENT	3,555.55
LITTLE, DARYL RAY	04/01/88-06/30/88	CHIEF LEGISLATIVE ASSISTANT	13,657.80
LONG, JANE RANSOM	04/01/88-06/30/88	STAFF ASSISTANT DISTRICT OFFICE	3,697.50
LOW, LASCA	04/01/88-06/30/88	SPECIAL PROJECTS DIRECTOR	7,777.50
NICOSON, NANCY LYNN	04/01/88-06/30/88	DISTRICT REPRESENTATIVE	7,905.00
PATTERSON, BETTY LOU	04/01/88-06/30/88	SECRETARY/CASEWORKER-DISTRICT OFFICE	4,462.50
SHAFFER, STEPHEN	04/01/88-06/30/88	SHARED EMPLOYEE	300.00
SHARON, CHRISTINA S	04/01/88-06/30/88	CASEWORKER	5,625.00
STURMAN, SUSAN LOUISE	04/01/88-06/30/88	CASEWORKER	5,100.00
WASITIS, DOUGLAS ANDREW	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	5,416.67
ZOOK, DAVID R	04/01/88-06/30/88	LEGISLATIVE ASSISTANT/PRESS	300.00

EXPENSES

04-08	8096530026	DINERS CLUB INTERNATIONAL	02/17/88-02/19/88	OVERNIGHT ACCOMMODATIONS IN THE DISTRICT (RON HARDMAN)	102.64
04-08	8098700030	BANK OF WESTERN INDIANA	03/10/88-04/10/88	MONTHLY PAYMENT ON DISTRICT LEASED VEHICLE	341.34
04-15	8103430026	SHELL OIL CO.	03/02/88-03/18/88	MONTHLY BILL - GASOLINE FOR DISTRICT LEASED VEHICLE	51.70
04-15	8104600021	GENERAL TELEPHONE	04/01/88-05/01/88	MONTHLY BILL (TERRE HAUTE OFFICE)	301.94
04-15	8105400022	THOMAS J LANKFORD	03/01/88-03/08/88	PRINTING SERVICES	4,114.75
04-15	8105400023	Do	03/18/88-03/24/88	PRINTING SERVICES	26.79
04-27	8113210023	GENERAL SERVICES ADMIN	03/01/88-03/31/88	MONTHLY BILL	27.55

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN T MYERS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-27	8113210028	JANE RANSOM LONG	02/29/88-03/26/88	OFFICIAL TRAVEL IN DISTRICT BY PRIVATE AUTO 79 MILES @ $.225	17.78
04-27	8113210027	Do	03/07/88-04/04/88	STAMPS FOR DISTRICT OFFICE	24.40
04-27	8113210024	LYNN NICOSON	04/08/88	CLEAN-UP OF LEASED VEHICLE FOR OFFICIAL BUSINESS (RECEIPT ATTACHED)	6.50
04-27	8113210025	BETTY LOU PATTERSON	04/04/88	48 - 25¢ STAMPS FOR OFFICE USE	12.00
04-27	8113210026	Do	04/04/88	4 ROLLS (100 EACH) 25¢ STAMPS FOR OFFICE USE	100.00
04-28	8117910147	GENERAL SERVICES ADMINISTRATION	04/01/88-06/30/88	RENT LAFAYETTE	1,123.00
04-28	8117910149	Do	04/01/88-06/30/88	RENT TERRE HAUTE, IN	1,223.00
04-29	8116300003	GENERAL TELEPHONE	03/13/88-04/13/88	MONTHLY NEWSPAPER SUBSCRIPTION	209.90
04-29	8116300004	Do	03/13/88-04/13/88	MONTHLY TELEPHONE BILL (LAFAYETTE OFFICE)	.58
04-29	8116300005	JOHN T MYERS	04/15/88-04/17/88	ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO INDIANAPOLIS, IN AND RETURN BY COMMERCIAL AIR	198.00
04-29	8116300006	Do	04/15/88-04/17/88	TRAVEL FROM MCLEAN, VA TO NATIONAL AIRPORT AND RETURN BY PRIVATE AUTO (24 MILES @ 22 5¢ PER MILE).	5.40
04-29	8116300007	Do	04/15/88-04/17/88	TRAVEL FROM INDIANAPOLIS, IN TO COVINGTON, IN & RETURN BY PRIVATE AUTO 170 MILES @ 22.5¢ PER MILE).	38.25
04-29	8116300002	PARKE COUNTY SENTINEL	05/16/88-05/16/89	ANNUAL NEWSPAPER SUBSCRIPTION	18.00
04-29	8120740015	AT&T INFORMATION SYSTEMS	03/02/88-04/01/88	TELEPHONE EQUIPMENT	271.78
04-30	8119930514	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		132.89
04-30	8119930515	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		22.99
04-30	8120900480	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		1,259.22
04-30	8120920092	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/88-04/30/88		81.90
04-30	8120945038	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		1,735.21
05-05	8119620028	DINERS CLUB INTERNATIONAL	03/15/88-03/16/88	OVERNIGHT ACCOMMODATIONS RON HARDMAN	105.29
05-05	8119620027	Do	03/15/88-03/17/88	ROUND TRIP AIR TRAVEL WASHINGTON-INDIANAPOLIS-WASHINGTON RON HARDMAN	262.00
05-05	8119620029	Do	03/15/88-03/17/88	HERTZ RENTAL CAR IN DISTRICT TRAVEL - RON HARDMAN	76.30
05-05	8119620024	JOHN T MYERS	04/06/88	TRAVEL FROM INDIANAPOLIS, IN TO WASHINGTON, DC BY COMMERCIAL AIR	220.00
05-05	8119620025	Do	04/06/88	TRAVEL FROM COVINGTON, IN TO INDIANAPOLIS, IN BY PRIVATE AUTO 85 MILES AT 22.5¢/MI	19.12
05-05	8119620026	Do	04/06/88	TRAVEL FROM NATIONAL AIRPORT TO MCLEAN, VA BY PRIVATE AUTO 12 MILES AT 22.5¢/MI	2.70
05-16	8130500042	POSTMASTER	04/06/88	25¢ STAMPS (4 ROLLS); 3¢ STAMPS (50 STAMPS)	101.50
05-16	8133200022	SHELL OIL CO.	04/12/88-04/15/88	GASOLINE FOR DISTRICT LEASED VEHICLE	27.50
05-17	8134550014	JOHN T MYERS	05/02/88-05/03/88	ROUND TRIP AIR FARE FROM WASHINGTON NATIONAL TO INDIANAPOLIS, IN AND RETURN BY COMMERCIAL AIR	262.00
05-17	8134550015	Do	05/02/88-05/03/88	TRAVEL FROM RAYBURN HOB TO NATIONAL AIRPORT & RETURN BY PRIVATE AUTO - 12 MILES @ 22.5¢ PER MILE	2.70
05-17	8134550016	Do	05/02/88-05/03/88	TRAVEL FROM INDIANAPOLIS, IN TO COVINGTON, IN & RETURN BY PVT AUTO - 170 MILES @ 22.5¢ PER MILE	38.25
05-18	8137240017	BANK OF WESTERN INDIANA	04/10/88-04/30/88	MONTHLY PAYMENT ON DISTRICT LEASED VEHICLE	227.40
05-18	8137240022	SALLIE DAVIS	04/20/88-04/22/88	REIMBURSEMENT FOR ROOM EXPENSE-USAF ACADEMY	132.98
05-18	8137240023	Do	04/26/88	REIMBURSEMENT FOR LETTERS-SCOUT CERTIFICATES FROM MEMBER	20.64
05-18	8137240018	JOHN T MYERS	04/22/88-04/24/88	TRAVEL FROM WASHINGTON TO INDIANAPOLIS, IN AND RETURN BY COMMERICIAL AIR	198.00
05-18	8137240019	Do	04/22/88-04/24/88	TRAVEL FROM MCLEAN, VA TO NATIONAL AIRPORT AND RETURN BY PRIVATE AUTO (24 MI @ 22.5¢ PER MILE)	5.40
05-18	8137240020	Do	04/22/88-04/24/88	TRAVEL FROM INDIANAPOLIS, IN TO COVINGTON, IN AND RETURN BY PRIVATE AUTO (170 MILES @ 22 5¢ PER MI).	38.25
05-18	8137240016	REPORTER-TIMES	05/08/88-05/08/89	ANNUAL NEWSPAPER SUBSCRIPTION	55.00
05-18	8137240021	SHELL OIL CO.	03/22/88-04/08/88	GASOLINE FOR DISTRICT LEASED VEHICLE	94.85
05-20	8139300021	THOMAS J LANKFORD	04/01/88-04/15/88	PRINTING SERVICES	303.07
05-20	8139300022	Do	04/01/88-04/30/88	PRINTING SERVICES	368.22

05-23	8141570023	GENERAL TELEPHONE	05/01/88-06/01/88	MONTHLY BILL	301.94
05-23	8141570022	HOUSE OF PHOTOGRAPHY	04/29/88	PHOTOS OF MIA MEDAL PRESENTATION FOR NEW RELEASES/NEWSLETTER	28.00
05-23	8141570024	INDIANA BELL	05/01/88	OUT OT TOWN LISTING FOR ATTICA DIRECTORY	25.80
05-23	8141570019	BETTY LOU PATTERSON	04/18/88	PAID POSTAGE DUE	.20
05-23	8141570018	Do	05/06/88	4 ROLLS (200 EACH) 25¢ STAMPS FOR OFFICE USE	100.00
05-23	8141570021	THE BANNER-GRAPHIC	05/11/88-05/11/89	ANNUAL NEWSPAPER SUBSCRIPTION	64.00
05-23	8141570020	TIMES	05/14/88-05/14/89	ANNUAL NEWSPAPER SUBSCRIPTION	25.00
05-24	8144430010	AT&T INFORMATION SYSTEMS	04/02/88-05/01/88	TELEPHONE EQUIPMENT	99.64
05-24	8144580020	SPENCER EVENING WORLD	05/21/88-05/21/89	ANNUAL NEWSPAPER SUBSCRIPTION	44.00
05-27	8147350024	GENERAL SERVICES ADMIN	04/01/88-04/30/88	MONTHLY BILL	27.55
05-27	8147350026	GENERAL TELEPHONE	04/13/88-05/13/88	MONTHLY TELEPHONE BILL (LAFAYETTE OFFICE)	210.07
05-27	8147350025	THE TRIBUNE-STAR	06/09/88-06/09/89	ANNUAL NEWSPAPER SUBSCRIPTION	140.40
05-27	8147890529	BANK OF WESTERN INDIANA	05/01/88-05/30/88	LEASED AUTO	341.34
05-31	8152900286	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		824.02
05-31	8152920110	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88-05/31/88		141.05
05-31	8152930511	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		123.60
05-31	8152930512	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		33.88
05-31	8153630038	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		736.18
06-03	8146340031	THOMAS J LANKFORD	05/02/88-05/12/88	PRINTING SERVICES	246.65
06-06	8155300026	JOHN T MYERS	05/19/88	TRAVEL FROM RAYBURN BLDG TO NATIONAL AIRPORT BY PRIVATE AUTO (6 MILES @ 22.5¢ PER MILE)	1.35
06-06	8155300025	Do	05/19/88-05/22/88	ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO INDIANAPOLIS, IN & RETURN BY COMMERCIAL AIR	198.00
06-06	8155300028	Do	05/19/88-05/22/88	TRAVEL FROM INDIANAPOLIS, IN TO COVINGTON, IN & RETURN BY PRIVATE AUTO 170 MILES @ 22.5¢ PER MILE.	38.25
06-06	8155300027	Do	05/22/88	TRAVEL FROM NATIONAL AIRPORT TO MCLEAN, VA BY PRIVATE AUTO 12 MI @ 22.5¢ PER MILE	2.70
06-06	8155300029	SHELL OIL CO	04/26/88-05/13/88	MONTHLY BILL FOR DISTRICT LEASED AUTO GASOLINE	63.26
06-08	8155470030	THE REPUBLICAN	05/14/88-05/14/89	ANNUAL NEWSPAPER SUBSCRIPTION	10.00
06-13	8161820021	SHELL OIL CO	05/17/88	GASOLINE FOR DISTRICT LEASED VEHICLE	14.00
06-16	8165740017	THOMAS J LANKFORD	05/13/88-05/25/88	PRINTING SERVICES	296.07
06-17	8167580017	GENERAL TELEPHONE	06/01/88-07/01/88	MONTHLY BILL (TERRE HAUTE OFFICE)	301.94
06-17	8167580018	Do	06/01/88-07/01/88	AT&T	.31
06-17	8167580015	JANE RANSOM LONG	04/12/88-05/24/88	OFFICIAL TRAVEL IN DISTRICT BY PRIVATE AUTO - 85 MILES @ 22.5¢ PER MILE	19.13
06-17	8167580016	Do	04/18/88	OFFICE SUPPLY	2.89
06-28	8179890524	BANK OF WESTERN INDIANA	06/01/88-06/30/88	LEASED AUTO	341.34
06-30	8182590017	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		3,482.59
06-30	8182920138	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		53.95
06-30	8182930512	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		143.91
06-30	8182930513	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		52.74
06-30	8183330012	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		824.02

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,020.00
MEMBERS CLERK HIRE	98,229.84

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	23,368.45
TOTAL	**122,618.29**

OFFICE OF THE HON. DAVID R NAGLE

SALARIES

ATKINS, CATHY MARIE	04/01/88-05/31/88	CONSTITUENT SERVICE DIR.-WATERLOO DIST.OFF	3,000.00
AUSTIN, SHANNON M	06/01/88-06/30/88		433.33
BEEMAN, WENDELL	06/01/88-06/30/88	PART-TIME EMPLOYEE	760.00
BOWEN, KERRY FRANCES	04/01/88-06/30/88	DISTRICT REP - IOWA CITY OFFICE	6,750.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAVID R NAGLE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		BRIGHT, CONNIE SUE	06/01/88-06/30/88	PART-TIME EMPLOYEE	325.00
		BRODY, STEVEN D	04/01/88-06/30/88	SPECIAL ASSISTANT	5,750.01
		CHALOUPEK, JEFFREY W	04/01/88-04/30/88	LBJ CONGRESSIONAL INTERN	1,020.00
		Do	06/01/88-06/30/88	LEGISLATIVE ASSISTANT	966.67
		EDSILL, ELNER C	04/01/88-06/30/88	EXECUTIVE ASSISTANT	6,750.00
		GORDON, ROBIN DIANNE	04/01/88-05/14/88	PART-TIME EMPLOYEE	660.00
		GRAM, SPENCER JADE	04/01/88-06/30/88	PART-TIME EMPLOYEE	850.33
		GRIMES, RILEY CARSON	04/01/88-06/30/88	LEGISLATIVE DIRECTOR - DC OFFICE	8,750.01
		HARN, TONI L	04/01/88-06/30/88	DISTRICT OFFICE MANAGER/ SCHEDULER	4,250.01
		HESSBURG, JEAN MARIE	04/01/88-04/16/88	LEGISLATIVE ASSISTANT	1,022.22
		HINES, LAURA JEAN	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	4,250.01
		JOHNSON, GREGORY R	04/01/88-06/30/88	DISTRICT REPRESENTATIVE	4,250.01
		KEITH, SUSAN B	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	6,750.00
		KENNEDY, STEVEN J	06/01/88-06/30/88	LBJ CONGRESSIONAL INTERN	1,000.00
		KURTZ, JULIE A	05/16/88-06/30/88	PART-TIME EMPLOYEE	780.00
		MCCALLEY, JOHN MICHAEL	04/01/88-05/23/88	PART-TIME EMPLOYEE	1,213.11
		MILLER, JOHN ALLEN	04/01/88-06/30/88	DISTRICT ADMINISTRATOR	9,424.99
		MORMAN, TERESA ANN	04/01/88-05/20/88	PART-TIME EMPLOYEE	466.67
		PIATT, BARRY E	04/01/88-06/30/88	COMMUNICATIONS DIRECTOR-D.C.	5,750.01
		RAFTIS, TIMOTHY LAWRENCE	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	13,749.99
		RIDDLEY, KRISTA JO	04/01/88-06/30/88	STAFF ASSISTANT	3,999.99
		SCOTT, MELVINA BROOKS	04/01/88-06/30/88	STAFF ASSISTANT - WATERLOO DISTRICT OFC	4,125.00
		SOUKUP, ROBERT T	04/01/88-06/30/88	DISTRICT FIELD REPRESENTATIVE	6,000.00
		STRATTON-COULTER, VIRGINIA L	04/01/88-06/30/88	STAFF ASSISTANT	4,145.01
		SUTTEN, KERRY D	04/01/88-06/30/88	LEGISLATIVE ASSISTANT/DC	4,433.33
		EXPENSES			
04-06	8089580025	FEDERAL EXPRESS CORP	02/22/88	SHIPPING	19.50
04-06	8089580026	Do	02/25/88	SHIPPING	50.00
04-06	8089580028	IOWA PUBLIC SERVICE	01/28/88-02/26/88	UTILITIES, WATERLOO DISTRICT OFFICE	260.00
04-06	8089580027	METROPOLITAN DELIVERY SERVICE	02/16/88	DELIVERY SERVICE	12.00
04-06	8089580029	ROBERT T SOUKUP	02/01/88-02/29/88	MILEAGE, IN-DISTRICT TRAVEL - 1906 MILES @ 15¢ PER MILE	285.90
04-06	8090500012	AT&T INFORMATION SYSTEMS	02/01/88-02/29/88	TELEPHONE EQUIPMENT, IOWA CITY DISTRICT OFFICE	63.07
04-06	8090500016	CALMAR COURIER	04/01/88-03/31/89	SUBSCRIPTION	15.00
04-06	8090500010	CITY CENTRE	02/01/88-02/29/88	COPY CHARGES, MARSHALLTOWN DISTRICT OFFICE	10.80
04-06	3090500020	DES MOINES REGISTER	03/19/88-12/31/88	SUBSCRIPTION FOR IOWA CITY OFFICE	166.00
04-06	8090500005	DINERS CLUB INTERNATIONAL	12/02/87-12/04/87	25% PENALTY FOR CHANGING RETURN, CEDAR RAPIDS TO WASHINGTON - WIRE CHARGE FOR SENDING TICKET TO NAT'L.	67.25
04-06	8090500004	Do	01/29/88-02/07/88	AIR FARE, CATHY ATHKINS, WATERLOO/WASHINGTON & RETURN	278.00
04-06	8090500017	GLOBE-GAZETTE	03/30/88-03/29/89	SUBSCRIPTION	159.80
04-06	8090500011	MASTER LEASE CORP	03/01/88-03/31/88	TELEPHONE EQUIPMENT, WATERLOO DISTRICT OFFICE	384.00
04-06	8090500019	NORA SPRINGS ADVERTISER	03/01/88-02/28/89	SUBSCRIPTION	12.00
04-06	8090500013	NORTHWESTERN BELL TELEPHONE COMPANY	01/28/88-02/27/88	PHONE, WATERLOO DISTRICT OFFICE - AT&T	208.32
04-06	8090500014	Do	01/28/88-02/27/88	NORTHWESTERN BELL - WATERLOO DISTRICT OFFICE	240.19

04-06	8090500007	Do	02/07/88-03/06/88	PHONE, IOWA CITY DISTRICT OFFICE - NORTHWESTERN BELL	146.46
04-06	8090500008	Do	02/07/88-03/06/88	AT&T - IOWA CITY DISTRICT OFFICE	44.53
04-06	8090500015	RANDALL G KRIEG	03/08/88	COPY CHARGES, RESOURCE MATERIAL	8.50
04-06	8090500018	RICEVILLE RECORDER	03/01/88-02/28/89	SUBSCRIPTION	15.00
04-06	8090500009	STANDARD COFFEE SERVICE	03/23/88	COFFEE FOR CONSTITUENTS	98.65
04-06	8090500006	WESTERN UNION	03/04/88	TELEGRAM	14.70
04-06	8091210030	CONGRESSIONAL ARTS CAUCUS	01/01/88-12/31/88	DUES (1988)	1,000.00
04-06	8091210027	DAVID R RAMAGE	02/11/88	PRINTING	37.50
04-06	8091210028	Do	03/08/88	PRINTING	22.50
04-06	8091210029	REGENERY GATEWAY, INC.	03/04/88	REFERENCE BOOK	28.20
04-06	8091210026	SERVICE AMERICA CORP	02/22/88	FOOD & BEVERAGE EXPENSE WHILE MEETING WITH CONSTITUENT	10.80
04-06	8095800024	CATHY MARIE ATKINS	02/01/88-02/04/88	MEALS IN WASHINGTON, DC DURING TRIP TO CONGRESSIONAL OFFICE	28.17
04-06	8095800025	Do	02/12/88	MILEAGE IN DISTRICT TRAVEL 190 MILES @ 12¢ PER MILE	22.80
04-06	8095800026	Do	02/29/88-03/01/88	TRIP TO OMAHA FOR JUSTICE DEPT. SEMINAR, HOTEL AND MEALS	132.93
04-06	8095800020	KERRY FRANCES BOWEN	02/01/88-02/12/88	MILEAGE IN-DISTRICT TRAVEL 92 MILES @ .12¢ PER MILE	11.04
04-06	8095800021	Do	02/04/88	SHEET PROTECTORS	11.67
04-06	8095800023	CITY CENTRE	02/01/88-02/29/88	PHONE CHARGES, MARSHALLTOWN DISTRICT OFFICE	228.82
04-06	8095800022	TONI L HARN	02/29/88	PARKING IOWA CITY	4.40
04-06	8095800028	MELVINA BROOKS SCOTT	01/07/88-02/28/88	IN-DISTRICT TRAVEL 171 MI @ .21¢ PER MILE	20.52
04-06	8095800027	Do	02/29/88-03/01/88	MEALS & LODGING IN OMAHA DURING TRIP TO JUSTICE DEPT. SEMINAR	43.88
04-06	8095800030	VIRGINIA STRATTON-COULTER	02/29/88-03/01/88	MEALS & LODGING WHILE ATTENDING JUSTICE DEPT. SEMINAR IN OMAHA.	55.37
04-28	8118200017	DINERS CLUB INTERNATIONAL	02/03/88	AIRFARE TIM RAFTIS WASHINGTON TO WATERLOO, IOWA	259.00
04-28	8118200018	Do	02/04/88-02/06/88	RENTAL CAR	173.82
04-28	8118200019	Do	02/06/88	AIRFARE TIM RAFTIS DES MOINES, IOWA TO WASHINGTON PLUS $24 SERVICE CHARGE	154.00
04-28	8118200020	Do	02/10/88	AIRFARE DAVE NAGLE WASHINGTON TO WATERLOO, IOWA	385.00
04-28	8118200021	Do	02/16/88	AIRFARE DAVE NAGLE CEDAR RAPIDS, IOWA TO WASHINGTON	350.00
04-28	8118890454	CLAPSADDLE-GARBER ASSOC	04/01/88-04/30/88	RENT: 16E MAIN STREET MARSHALLTOWN, IA	265.00
04-28	8118890453	GROUT RENTAL TRUST	04/01/88-04/30/88	RENT: 524 WASHINGTON STREET WATERLOO, IA	500.00
04-28	8118890452	IOWA STATE BANK & TRUST	04/01/88-04/30/88	RENT: 102 S. CLINTON ST. IOWA CITY, IA	384.79
04-29	8116300009	BROOKLYN MUTUAL TELEPHONE COMPNAY	03/01/88-03/01/89	SUBSCRIPTION	10.00
04-29	8116300023	JOHN ALLEN MILLER	01/26/88-03/23/88	IN-DISTRICT TRAVEL, 3115 MI @ 12¢, PARKING	380.45
04-29	8116300024	Do	03/03/88-03/05/88	FOOD & BEVERAGE EXPENSES WHILE MEETING WITH CONSTITUENTS	84.18
04-29	8116300025	Do	03/15/88	COFFEE FOR CONSTITUENTS IN WATERLOO DISTRICT OFFICE	24.75
04-29	8116300008	NORTH ENGLISH RECORD	03/01/88-03/01/89	SUBSCRIPTION	15.50
04-29	8116300026	NORTHWESTERN BELL TELEPHONE COMPANY	02/01/88-02/29/88	PHONE SERVICE, WATERLOO DISTRICT OFFICE, AT&T	253.21
04-29	8116300028	Do	02/01/88-02/29/88	NW BELL	140.46
04-29	8116300010	TIMOTHY LAWRENCE RAFTIS	02/05/88-02/11/88	GAS FOR RENTAL CAR IN DISTRICT	17.25
04-29	8116300011	Do	02/05/88-02/11/88	MEALS IN DISTRICT	15.80
04-29	8116300022	ROBERT T SOUKUP	03/03/88-03/26/88	IN-DISTRICT TRAVEL, 1996 MI @ 15¢	299.40
04-29	8118530006	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	379.50
04-30	8119930258	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		172.75
04-30	8119930259	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		189.11
04-30	8120900265	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		3,305.90
04-30	8123640018	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		590.19
05-05	8119420006	DINERS CLUB INTERNATIONAL	02/04/88	HOTEL, TIM RAFTIS AND JOHN MILLER WHILE IN DISTRICT	58.86
05-05	8119420008	Do	02/09/88-02/10/88	HOTEL, TIM RAFTIS	95.92
05-05	8119420007	Do	02/09/88-02/11/88	RENTAL CAR - TIM RAFTIS	77.11
05-05	8119420009	Do	02/11/88	RENTAL CAR, TIM RAFTIS	155.58
05-05	8119420010	Do	02/26/88	AIR FARE, DAVE NAGLE, CEDAR RAPIDS, IOWA TO WASHINGTON	350.00
05-05	8119420011	Do	03/01/88	AIR FARE, DAVE NAGLE, WATERLOO, IA TO WASHINGTON	360.00
05-05	8119420012	Do	03/07/88	AIR FARE, DAVE NAGLE, WASHINGTON, DC TO WATERLOO, IA	290.00
05-05	8119440026	ADVANCED SYSTEMS, INC	08/18/87	RENTAL, OVERHEAD PROJECTORS (2)	41.60
05-05	8119440029	DAVID R RAMAGE	06/03/87	PRINTING	75.00
05-05	8119440027	Do	08/04/87	PRINTING	554.90
05-05	8119440028	Do	12/04/87	PRINTING	160.00
05-05	8119440030	Do	12/21/87-12/22/87	PRINTING	1,119.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAVID R NAGLE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-05	8119680014	AT&T INFORMATION SYSTEMS	03/06/88-04/05/88	MERLIN SYSTEMS	314.83
05-05	8124570027	STEVEN D BRODY	03/19/88-03/26/88	FOOD, IN DISTRICT TRAVEL	55.63
05-05	8124570025	Do	03/19/88-03/27/88	RENTAL CAR	254.00
05-05	8124570024	Do	03/20/88-03/26/88	HOTEL, TRAVEL IN DISTRICT	221.51
05-05	8124570026	Do	03/23/88-03/27/88	GAS, IN DISTRICT TRAVEL AND PARKING	26.53
05-05	8124570023	GREGORY R JOHNSON	03/22/88-04/14/88	MILEAGE, IN DISTRICT TRAVEL - 1051 MILES @ 15¢ PER MILE	157.65
05-05	8124850028	CITY CENTRE	03/01/88-03/31/88	PHONE CHARGES, MARSHALLTOWN DISTRICT OFFICE	159.18
05-05	8124850029	Do	03/01/88-03/31/88	PHOTOCOPY CHARGES, MARSHALLTOWN DISTRICT OFFICE	25.80
05-05	8124850027	IOWA PUBLIC SERVICE	02/26/88-03/28/88	UTILITIES, WATERLOO DISTRICT OFFICE	214.55
05-05	8124850030	GREGORY R JOHNSON	02/02/88-03/17/88	MILEAGE, IN-DISTRICT TRAVEL 1247 MI @ .15¢ PER MILE	187.05
05-05	8124850026	WATERLOO WATER WORKS	12/17/87-03/16/88	WATER, ETC. WATERLOO DISTRICT OFFICE	16.63
05-09	8125420017	BREMER COUNTY INDEPENDENT	05/17/88-11/16/88	SUBSCRIPTION	15.00
05-09	8125420028	BRUCE BIEDERMAN	01/08/88	AIR CHARTER FOR DAVE NAGLE, WATERLOO/NORTHWOOD/DES MOINES	115.50
05-09	8125420015	CANTRELL/CUTTER PRINTING, INC.	04/11/88	PRINTING	4,809.01
05-09	8125420022	DAVID R RAMAGE	03/16/88-03/18/88	PRINTING	99.50
05-09	8125420023	Do	04/04/88	PRINTING	443.00
05-09	8125420027	DINERS CLUB INTERNATIONAL	01/18/88	AIR FARE, DAVE NAGLE WASHINGTON/CEDAR RAPIDS	350.00
05-09	8125420024	FEDERAL EXPRESS CORP	03/09/88-03/16/88	SHIPPING	19.50
05-09	8125420025	Do	03/21/88-03/22/88	SHIPPING	14.00
05-09	8125420026	Do	03/25/88	SHIPPING	7.00
05-09	8125420020	GENERAL SERVICES-ISD	03/17/88	LABELS, CONSTITUENT MAILING	477.42
05-09	8125420018	TONI L HARN	04/16/88	IN DISTRICT TRAVEL, 184 MILES @ 12¢ PER MILE	22.08
05-09	8125420021	IOWA DEPT OF PUBLIC HEALTH	03/28/88	CONSTITUENT MAILING LIST	26.94
05-09	8125420016	METROPOLITAN DELIVERY SERVICE	03/21/88	MESSENGER SERVICE	6.00
05-09	8125420019	SOUTH BENTON STAR-PRESS	03/01/88-02/28/89	SUBSCRIPTION	17.00
05-09	8125420014	WESTERN UNION	03/17/88	TELEGRAM	32.60
05-09	8126530006	AT&T INFORMATION SYSTEMS	03/01/88-03/31/88	TELEPHONE EQUIPMENT, IOWA CITY DISTRICT OFFICE	63.07
05-09	8126530007	MASTER LEASE	04/01/88-04/30/88	TELEPHONE EQUIPMENT, IOWA CITY DISTRICT OFFICE	384.00
05-09	8126530002	NORTHWESTERN BELL TELEPHONE COMPANY	02/28/88-03/27/88	TELEPHONE SERVICE - WATERLOO DISTRICT OFFICE - NW BELL	247.88
05-09	8126530003	Do	02/28/88-03/27/88	AT&T COMM - WATERLOO DISTRICT OFFICE	264.77
05-09	8126530001	Do	03/01/88-03/31/88	WATS TELEPHONE SERVICE, WATERLOO DISTRICT OFFICE - NW BELL AND AT&T	688.70
05-09	8126530004	Do	03/07/88-04/06/88	TELEPHONE SERVICE, IOWA CITY DISTRICT OFFICE - NW BELL	156.74
05-09	8126530005	Do	03/07/88-04/06/88	AT&T COMM - IOWA CITY DISTRICT OFFICE	60.13
05-16	8130510001	POSTMASTER	04/25/88	POSTAGE, 100 @ 25¢ PER MILE	25.00
05-16	8133310021	DINERS CLUB INTERNATIONAL	03/24/88-04/01/88	CAR RENTAL, JEAN HESSBURG, IN DISTRICT TRAVEL	244.61
05-16	8133310020	Do	03/25/88-03/28/88	AIRFARE, TIM RAFTIS, WASHINGTON/WATERLOO/CEDAR RAPIDS/WASHINGTON	318.00
05-16	8133310031	Do	03/31/88-04/10/88	CAR RENTAL, DAVE NAGLE, IN DISTRICT TRAVEL	331.63
05-16	8133310022	Do	03/31/88-04/11/88	AIRFARE-DAVE NAGLE, WASHINGTON/WATERLOO/DES MOINES/WASHINGTON	787.00
05-18	8138820025	Do	02/10/38	AIRFARE, TIM RAFTIS, WASHINGTON/ WATERLOO	269.00
05-18	8138820024	Do	03/04/88	AIRFARE DAVE NAGLE, WASHINGTON/DES MOINES, (PLUS $25 WIRE CHARGE)	254.00
05-18	8138820026	Do	03/13/88-04/03/88	AIRFARE JEAN HESSBURG, WASHINGTON/WATERLOO/RETURN	308.00
05-18	8138820028	Do	03/19/88-03/27/88	AIRFARE, STEVE BRODY, WASHINGTON/ DES MOINES/ RETURN	223.00
05-18	8138820027	Do	03/25/88-04/09/88	AIRFARE, ELNER EDSILL, WASHINGTON/WATERLOO/RETURN	298.00
05-18	8138820023	JEAN MARIE HESSBURG	03/14/88-03/23/88	GAS FOR RENTAL CAR, IN DISTRICT TRAVEL	61.84

05-18	8138820022	TIMOTHY LAWRENCE RAFTIS	02/07/88-02/15/88	AIRFARE, WASHINGTON/DES MOINES RETURN (USUAL FARE, TICKET ISSUED TO INCLUDE TRIP TO MIAMI)	400.00
05-20	8140200016	STEVEN D BRODY	04/25/88-05/01/88	RENTAL CAR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS	224.16
05-20	8140200010	CLAPSADDLE-GARBER ASSOC	03/22/88-04/25/88	TELEPHONE CHARGES MARSHALLTOWN DISTRICT OFFICE	104.53
05-20	8140200011	Do	03/22/88-04/25/88	PHOTOCOPY CHARGE MARSHALLTOWN DISTRICT OFFICE	9.12
05-20	8140200008	DAVID R RAMAGE	04/25/88	LETTERHEADS	362.00
05-20	8140200007	DEMOCRATIC STUDY GROUP	01/01/88-12/31/88	1988 RESEARCH SERVICES	2,700.00
05-20	8140200014	FEDERAL EXPRESS CORP	04/05/88-04/11/88	SHIPPING	52.75
05-20	8140200015	Do	04/09/88-04/20/88	SHIPPING	41.75
05-20	8140200009	IOWA PUBLIC SERVICE	03/28/88-04/26/88	UTILITIES WATERLOO DISTRICT OFFICE	162.25
05-20	8140200012	MONTEZUMA REPUBLICAN	05/01/88-04/30/89	SUBSCRIPTION	12.00
05-20	8140200013	TAMA NEWS HERALD	05/01/88-04/30/89	SUBSCRIPTION FOR MARSHALLTOWN DISTRICT OFFICE	28.00
05-20	8140520022	STEVEN D BRODY	04/25/88-04/26/88	FOOD, STAFF IN DISTRICT TRAVEL RELATED EXPENSES	15.07
05-20	8140520023	Do	04/27/88-05/01/88	STAFF IN DISTRICT TRAVEL EXPENSES, GAS FOR RENTAL CAR	48.17
05-20	8140520024	STANDARD COFFEE	05/10/88	COFFEE FOR CONSTITUENTS	107.25
05-27	8147630015	AT&T INFORMATION SYSTEMS	04/06/88-05/05/88	MERLIN SYSTEMS	314.83
05-27	8147890532	CLAPSADDLE-GARBER ASSOC	05/01/88-05/30/88	RENT: 16E MAIN STREET MARSHALLTOWN, IA	265.00
05-27	8147890531	GROUT RENTAL TRUST	05/01/88-05/30/88	RENT: 524 WASHINGTON STREET WATERLOO, IA	500.00
05-27	8147890530	IOWA STATE BANK & TRUST	05/01/88-05/30/88	RENT: 102 S. CLINTON ST. IOWA CITY, IA	384.79
05-31	8152900150	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		3,030.12
05-31	8152920048	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88-05/31/88		13.00
05-31	8152930256	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		160.66
05-31	8152930257	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		92.37
05-31	8153630018	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		2,299.39
06-20	8147710040	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	48.50
06-22	8168640012	CLAPSADDLE-GARBER ASSOC	04/25/88-05/25/88	LONG DISTANCE CHARGES, MARSHALLTOWN DISTRICT OFFICE	90.64
06-22	8168640013	Do	04/25/88-05/25/88	PHOTOCOPIES MARSHALLTOWN OFFICE	17.48
06-22	8168640015	FEDERAL EXPRESS CORP	04/22/88-04/28/88	SHIPPING	19.50
06-22	8168640016	Do	04/28/88-05/02/88	SHIPPING	29.25
06-22	8168640014	METROPOLITAN MESSENGER SERVICE	05/13/88	MESSENGER SERVICE	6.00
06-22	8169340022	AT&T INFORMATION SYSTEMS	04/01/88-04/30/88	TELEPHONE EQUIPMENT, IOWA CITY	63.07
06-22	8169340023	Do	05/04/88-06/03/88	TELEPHONE MAINTENANCE, WATERLOO	59.00
06-22	8169340024	JOHN ALLEN MILLER	04/04/88-05/14/88	IN-DISTRICT TRAVEL, 988 MI @ 21¢, PARKING	125.96
06-22	8169340019	NORTHWESTERN BELL TELEPHONE COMPANY	03/28/88-04/27/88	TELEPHONE, WATERLOO DISTRICT OFFICE NW BELL	240.68
06-22	8169340020	Do	03/28/88-04/27/88	AT&T	329.20
06-22	8169340021	Do	04/01/88-04/30/88	TELEPHONE, WATS, WATERLOO OFFICE	462.52
06-22	8169660022	CATHY MARIE ATKINS	05/11/88	IN-DISTRICT TRAVEL 225 MI AT .12¢	27.00
06-22	8169660003	KERRY FRANCES BOWEN	04/06/88-04/29/88	IN-DISTRICT TRAVEL 242 MILES AT .12¢	29.04
06-22	8169660018	DAVID R RAMAGE	05/11/88	BUSINESS CARDS	45.00
06-22	8169660010	Do	05/12/88-05/17/88	PRINTING	121.25
06-22	8169660013	GENERAL SERVICES-ISD	05/12/88	CONSTITUENT MAILING LIST, LABELS	59.52
06-22	8169660001	TONI L HARN	04/26/88	IN-DISTRICT TRAVEL 180 MI AT .12¢	21.60
06-22	8169660002	Do	04/27/88	REIMBURSE FOR TELEPHONE CONNECTION FOR COMPUTER	11.44
06-22	8169660012	IOWA BOARD OF NURSING	03/17/88	MAILING LIST, CONSTITUENT NURSES	112.63
06-22	8169660019	IOWA PUBLIC SERVICE	04/26/88-05/25/88	UTILITIES, WATERLOO OFFICE	121.39
06-22	8169660005	GREGORY R JOHNSON	04/19/88-05/12/88	IN-DISTRICT TRAVEL 1,232 MILES AT .15¢/MI	184.80
06-22	8169660016	MASTER LEASE	05/01/88-05/31/88	TELEPHONE EQUIPMENT, WATERLOO DISTRICT OFFICE	384.00
06-22	8169660017	JOHN ALLEN MILLER	03/25/88-05/17/88	SUPPLIES FOR WATERLOO OFFICE PHONE JACK & SWITCH	42.86
06-22	8169660009	DAVE NAGLE	04/29/88-06/08/88	IN-DISTRICT TRAVEL 2,649 MILES AT .12¢	317.88
06-22	8169660020	NORTHWESTERN BELL TELEPHONE COMPANY	04/07/88-05/06/88	TELEPHONE, IOWA CITY OFFICE NWB	143.52
06-22	8169660021	Do	04/07/88-05/06/88	AT&T	34.84
06-22	8169660007	BARRY E PIATT	05/13/88-05/23/88	RENTAL CAR WHILE IN THE DISTRICT, PLUS GAS	410 98
06-22	8169660006	Do	05/16/88-05/23/88	HOTELS, MEALS IN DISTRICT	332.25
06-22	8169660008	Do	05/25/88	RENTAL CAR - AIRPORT TO HOME	29.36
06-22	8169660004	ROBERT T SOUKUP	04/04/88-04/29/88	IN DISTRICT TRAVEL 905 MILES AT .15¢	135.75
06-22	8169660014	THE FREE PRESS	05/01/88-04/30/89	NEWSPAPER SUBSCRIPTION	12.00
06-22	8169660015	THE JOURNAL TRIBUNE	05/01/88-04/30/89	NEWSPAPER SUBSCRIPTION	18.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. DAVID R NAGLE—Con.					
06-22	8169660011	U.S. GOVERNMENT PRINTING OFFICE	05/17/88	STAFF REFERENCE MATERIAL	6.50
06-28	8179710002	AT&T INFORMATION SYSTEMS	05/06/88-06/05/88	MERLIN SYSTEMS	293.85
06-28	8179890527	CLAPSADDLE-GARBER ASSOC	06/01/88-06/30/88	RENT: 16E MAIN STREET MARSHALLTOWN, IA	265.00
06-28	8179890526	GROUT RENTAL TRUST	06/01/88-06/30/88	RENT: 524 WASHINGTON STREET WATERLOO, IA	500.00
06-28	8179890525	IOWA STATE BANK & TRUST	06/01/88-06/30/88	RENT: 102 S. CLINTON ST. IOWA CITY, IA	384.79
06-29	8174340022	DAVID R RAMAGE	06/07/88-06/09/88	PRINTING	44.90
06-29	8174340019	DINERS CLUB INTERNATIONAL	04/21/88-04/25/88	AIRFARE, DAVE NAGLE, WASHINGTON/WATERLOO, IA/RETURN	590.00
06-29	8174340020	Do	04/25/88-05/01/88	AIRFARE, STEVE BRODY, WASHINGTON/DES MOINES/RETURN	243.00
06-29	8174340018	Do	04/29/88-05/01/88	AIRFARE, ELNER EDSILL, WASHINGTON/CEDAR RAPIDS, IA AND RETURN	288.00
06-29	8174340021	Do	04/29/88-05/02/88	AIRFARE, DAVE NAGLE, WASHINGTON/WATERLOO/RETURN	508.00
06-29	8180600050	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	448.70
06-30	8182590038	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		703.24
06-30	8182930256	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		86.37
06-30	8182930257	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		99.19
06-30	8183330013	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		3,344.92
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	2,020.00
				MEMBERS CLERK HIRE	109,605.70
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	52,200.16
				TOTAL	**163,825.86**
OFFICE OF THE HON. WILLIAM H NATCHER					
SALARIES					
		ALBERT, MARY FRANCES	04/01/88-06/30/88	STAFF ASSISTANT	5,355.00
		BLEHAR, SHIRLEY REE	06/06/88-06/30/88	STAFF ASSISTANT	868.06
		ENGLAND, PAMELA BURNETT	04/01/88-06/10/88	STAFF ASSISTANT	2,427.90
		FRANCIS, ANNE M	04/01/88-06/30/88	SECRETARY	6,821.25
		LEES, LINDA A	05/02/88-06/30/88	PART-TIME EMPLOYEE	2,556.67
		MANSON, DEBORAH M	04/01/88-06/30/88	STAFF ASSISTANT	4,708.34
		MCDONALD, HEATHER	04/01/88-06/30/88	STAFF ASSISTANT	1,912.50
		RILEY, MARGARET ANN	04/01/88-06/30/88	STAFF ASSISTANT	6,120.00
		SCHEYTT, NANCY ANN	04/01/88-06/30/88	STAFF ASSISTANT	5,666.34
		STEVENSON, PAULA LYNN	04/01/88-06/30/88	STAFF ASSISTANT	3,315.00
EXPENSES					
04-19	8105560034	POSTMASTER	03/30/88	2,000 25-CENT STAMPS	500.00
04-20	8107610013	XEROX CORPORATION	12/30/86-09/30/87	XEROX COPIER 1035 SERIAL #531-165521 METER USAGE - METER A	200.00
04-20	8109840024	Do	09/30/87-12/30/87	XEROX COPIER 1035 SERIAL #531-165521 METER USAGE - METER A	45.58

04-20	8109840025	Do	03/21/88	1025 DRY INK AND 1025 DEV. 1.98 (ONE EACH) INK - DEV.	143.52
04-20	8109840026	Do	03/21/88	PREPACK SUPPLIES FOR 1025 COPIER K02-361549	2.54
04-21	8109690018	WILLIAM H NATCHER	03/31/88	TRAVEL FROM WASHINGTON, DC (NATIONAL AIRPORT) TO NASHVILLE, TN AIRPORT	224.00
04-21	8109690019	Do	03/31/88	TRAVEL FROM NASHVILLE, TN AIRPORT TO BOWLING GREEN, KY (2ND DISTRICT) BY PRIVATE AUTO 64 MI @ 22.5/MILE.	14.40
04-21	8109690020	Do	04/09/88	TRAVEL FROM BOWLING GREEN, KY (2ND DISTRICT) TO NASHVILLE, TN AIRPORT BY PRIVATE AUTO 64 MI @ 22.5/MILE.	14.40
04-21	8109690021	Do	04/09/88	TRAVEL FROM NASHVILLE, TN AIRPORT TO WASHINGTON, DC (NATIONAL AIRPORT)	164.00
04-28	8118200023	AT&T	04/11/88-05/10/88	LEASED EQUIPMENT FROM 4/11/88 TO 5/10/88	13.39
04-28	8118200022	SOUTH CENTRAL BELL	04/11/88-05/10/88	MONTHLY DISTRICT TELEPHONE SERVICE WITH SCHOOL TAX	46.11
04-28	8118890455	GRAND DEVELOPMENTS	04/01/88-04/30/88	RENT THE MALL BUILDING 50 PUBLICK SQ ELIZABETH,TOWN,KY 42701	160.00
04-29	8116300012	GTE	04/16/88-05/15/88	MONTHLY DISTRICT TELEPHONE SERVICE WITH SCHOOL TAX	42.04
04-29	8116300013	Do	04/16/88-05/15/88	AT&T	.31
04-29	8120740016	AT&T INFORMATION SYSTEMS	03/02/88-04/01/88	TELEPHONE EQUIPMENT	104.57
04-30	8119930182	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		66.45
04-30	8119930183	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		378.70
04-30	8120900210	*(EQUIPMENT ALLOWANCE)*	03/09/88-03/31/88		26.49
04-30	8120900211	Do	03/10/88-03/31/88		(117.60)
04-30	8120900212	Do	04/01/88-04/30/88		264.06
04-30	8123640039	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		458.73
05-16	8130510002	POSTMASTER	04/29/88	2,000 25¢ STAMPS	500.00
05-20	8139300023	WILLIAM H NATCHER	05/05/88	TRAVEL FROM WASHINGTON, DC (NATIONAL AIRPORT) TO NASHVILLE, TN AIRPORT	235.00
05-20	8139300024	Do	05/05/88	TRAVEL FROM NASHVILLE, TN AIRPORT TO BOWLING GREEN, KY (2ND DISTRICT) BY PRIVATE AUTO, 64 MI @ 22.5¢/MI.	14.40
05-20	8139300025	Do	05/08/88	TRAVEL FROM BOWLING GREEN, KY (2ND DISTRICT) TO NASHVILLE, TN AIRPORT BY PRIVATE AUTO, 64 MI @ 22.5¢/MI.	14.40
05-20	8139300027	Do	05/08/88	TRAVEL FROM NASHVILLE, TN AIRPORT TO WASHINGTON, DC (NATIONAL AIRPORT)	235.00
05-20	8139430028	POSTMASTER	04/04/88	405 3-CENT STAMPS	12.15
05-24	8144430011	AT&T INFORMATION SYSTEMS	04/02/88-05/01/88	TELEPHONE EQUIPMENT	73.19
05-24	8144520024	GTE	05/16/88-06/15/88	MONTHLY DISTRICT TELEPHONE SERVICE WITH SCHOOL TAX	42.04
05-27	8147890533	GRAND DEVELOPMENTS	05/01/88-05/30/88	RENT THE MALL BUILDING 50 PUBLICK SQ ELIZABETH,TOWN,KY 42701	160.00
05-31	8152900109	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		278.83
05-31	8152930180	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		61.80
05-31	8152930181	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		467.53
05-31	8153630039	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		91.39
06-03	8148210032	AT&T	05/11/88-06/10/88	LEASED EQUIPMENT FROM 5/11/88 TO 6/10/88	13.39
06-03	8148210031	SOUTH CENTRAL BELL	05/11/88-06/10/88	MONTHLY DISTRICT TELEPHONE SERVICE WITH SCHOOL TAX	45.75
06-08	8158410016	WILLIAM H NATCHER	05/27/88	TRAVEL FROM WASHINGTON, DC (NATIONAL AIRPORT) TO NASHVILLE, TN AIRPORT	234.00
06-08	8158410017	Do	05/27/88	TRAVEL FROM NASHVILLE, TN AIRPORT TO BOWLING GREEN, KY (2ND DISTRICT) BY PRIVATE AUTO 64 MILES AT 22.5¢.	14.40
06-08	8158410018	Do	05/30/88	TRAVEL FROM BOWLING GREEN, KY (2ND DISTRICT) TO WASHINGTON, DC BY PRIVATE AUTO 744 MILES AT 22.5¢.	167.40
06-16	8165740018	WESTERN UNION	05/18/88	TELEGRAM TO MAYOR OF RADCLIFF, KENTUCKY	16.53
06-16	8167610011	WILLIAM H NATCHER	01/01/88-01/01/89	ONE-YEAR NEWSPAPER SUBSCRIPTION THE EDMONSON NEWS	7.50
06-16	8167610012	Do	01/09/88-01/09/89	ONE YEAR NEWSPAPER SUBSCRIPTION GLASGOW DAILY TIMES	44.00
06-16	8167610013	Do	01/17/88-01/17/89	ONE YEAR NEWSPAPER SUBSCRIPTION THE PROGRESS	5.95
06-16	8167610014	Do	01/25/88-01/25/88	ONE-YEAR NEWSPAPER SUBSCRIPTION THE KENTUCKY STANDARD.	31.95
06-16	8167610015	Do	01/25/88-01/25/88	ONE-YEAR NEWSPAPER SUBSCRIPTION LEBANON ENTERPRISE	18.50
06-16	8167610016	Do	02/08/88-02/08/89	ONE YEAR NEWSPAPER SUBSCRIPTION HERALD NEWS	10.50
06-16	8167610017	Do	02/19/88-02/19/89	ONE YEAR NEWSPAPER SUBSCRIPTION PIONEER NEWS	25.20
06-16	8167610018	Do	03/28/88-03/28/89	ONE YEAR NEWSPAPER SUBSCRIPTION ALLEN COUNTY NEWS	5.50
06-16	8167610021	Do	04/27/88-04/27/89	ONE YEAR NEWSPAPER SUBSCRIPTION HANCOCK CLARION	13.50
06-16	8167610020	Do	04/29/88-04/29/89	ONE-YEAR NEWSPAPER SUBSCRIPTION THE SPRINGFIELD SUN	18.50
06-16	8167610019	Do	04/30/88-04/30/89	ONE YEAR NEWSPAPER SUBSCRIPTION GRAYSON CO. NEWS-GAZETTE	19.00
06-16	8167610022	Do	05/02/88-05/02/89	ONE YEAR NEWSPAPER SUBSCRIPTION GLASGOW REPUBLICAN	7.00
06-16	8167610024	Do	05/10/88-05/10/89	ONE YEAR NEWSPAPER SUBSCRIPTION FRANKLIN FAVORITE	13.50

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. WILLIAM H NATCHER—Con.					
06-16	8167610023	Do	05/13/88-05/13/89	ONE YEAR NEWSPAPER SUBSCRIPTION CITIZEN-TIMES	10.50
06-16	8167610009	Do	05/16/88-05/16/89	ONE YEAR NEWSPAPER SUBSCRIPTION THE SENTINEL	9.45
06-16	8167610025	Do	05/16/88-05/16/89	ONE YEAR NEWSPAPER SUBSCRIPTION HART COUNTY NEWS	9.98
06-16	8167610010	Do	05/23/88-05/23/89	ONE YEAR NEWSPAPER SUBSCRIPTION MEADE CO. MESSENGER	10.50
06-28	8174700017	GTE	06/16/88-07/15/88	MONTHLY DISTRICT TELEPHONE SERVICE WITH SCHOOL TAX	42.04
06-28	8179890528	GRAND DEVELOPMENTS	06/01/88-06/30/88	RENT THE MALL BUILDING 50 PUBLICK SQ ELIZABETH,TOWN,KY 42701	160.00
06-29	8175620025	AT&T	06/11/88-07/10/88	LEASED EQUIPMENT	13.39
06-29	8179510030	SOUTH CENTRAL BELL	06/11/88-07/10/88	MONTHLY DISTRICT TELEPHONE SERVICE WITH SCHOOL TAX	45.13
06-30	8182590018	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		557.34
06-30	8182930180	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		43.19
06-30	8182930181	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		463.48
06-30	8183330053	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		18.50
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	39,751.06
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	7,032.99
				TOTAL	**46,784.05**
OFFICE OF THE HON. STEPHEN L NEAL					
SALARIES					
		ADAMS, WILLIAM S	04/01/88-06/30/88	STAFF ASSISTANT	5,499.99
		COLLINS, N H, III	04/01/88-06/30/88	LEGISLATIVE DIRECTOR	8,750.01
		CONNELLY, WILLIAM A	04/01/88-06/30/88	SHARED EMPLOYEE	5,788.50
		ELLEDGE, BOBBY R	04/01/88-06/30/88	STAFF ASSISTANT	5,499.99
		FELTON, ELBERT PILSTON	04/01/88-06/30/88	DISTRICT OFFICE STAFF	6,750.00
		HALL, JANET A	04/01/88-06/30/88	STAFF ASSISTANT	4,635.99
		HUNNICUTT, JUNE H	04/01/88-06/30/88	EXECUTIVE ASSISTANT	6,249.99
		KEITH, ALICE M	06/20/88-06/30/88	STAFF ASSISTANT	534.72
		KENNEDY, DARYL M	06/01/88-06/30/88	LBJ CONGRESSIONAL INTERN	1,020.00
		MAYNARD, DEANNE E	04/01/88-06/30/88	STAFF ASSISTANT	3,991.66
		PHILLIPS, JIMMIE WATKINS	04/01/88-06/30/88	DISTRICT ADMINISTRATIVE ASSISTANT	13,260.00
		SMITH, NANCY CARROLL	04/01/88-06/30/88	CASE WORKER	7,500.00
		SWEARINGEN, ELSIE C	04/01/88-06/30/88	SECRETARY	6,249.99
		WRIGLEY, ROBERT E	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	11,250.00
		YARBOROUGH, BETH	04/01/88-06/30/88	STAFF ASSISTANT	4,641.00
		ZIGLAR, KELLY GLYN	04/01/88-06/30/88	STAFF ASSISTANT	6,249.99
EXPENSES					
04-25	8112800019	AT&T INFORMATION SYSTEMS	02/16/88-03/15/88	EQUIPMENT SERVICE IN DO	96.12

04-25	8112800020	Do	02/16/88-03/15/88	EQUIPMENT SERVICE IN DO	4.53
04-25	8112800022	CARIN F. MORAN AND ASSOCIATES	03/01/88-03/31/88	MARCH RADIO NEWS SERVICE	300.00
04-25	8112800023	CITY OF KING	04/07/88	FACILITY FEE FOR TOWN HALL MEETING	40.00
04-25	8112800018	FEDERAL EXPRESS CORP	03/03/88	OVERNIGHT LETTERS	34.25
04-25	8112800024	FORD MOTOR CREDIT CO	04/25/88	PAYMENT FOR LEASE ON CAR IN DISTRICT	293.03
04-25	8112800026	HINKLES, INC.	03/30/88	OFFICE SUPPLIES FOR DO	7.07
04-25	8112800021	SOUTHERN BELL	02/19/88-03/18/88	TELEPHONE SERVICE	2.30
04-25	8112800025	ROBERT E WRIGLEY	03/04/88	REIMBURSEMENT FOR COFFEE FOR CONSTITUENTS	28.64
04-27	8118600014	SOUTHERN BELL	03/14/88-04/13/88	LOCAL SERVICE	39.90
04-28	8117910117	GENERAL SERVICES ADMINISTRATION	04/01/88-06/30/88	RENT WINSTON SALEM NC 00000	6,644.00
04-28	8118200024	LSW, INC.	03/31/88	COMPUTER SERVICES	397.34
04-29	8116300016	CONGRESSIONAL BLACK CAUCUS	01/01/88-12/31/88	1988 MEMBERSHIP DUES	1,000.00
04-29	8116300017	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/88-12/31/88	1988 MEMBERSHIP DUES	650.00
04-29	8116300014	DEMOCRATIC STUDY GROUP	01/01/88-12/31/88	1988 RESEARCH SERVICES DUES	2,700.00
04-29	8116300015	EXPORT TASK FORCE	01/01/88-12/31/88	1988 MEMBERSHIP DUES	500.00
04-29	8116300020	GENERAL SERVICES ADMIN	03/01/88-03/31/88	PHONE SERVICE	582.50
04-29	8116300021	NCNB VISA	04/04/88-04/09/88	ROUNDTRIP BY MEMBER VIA PIEDMONT TO DISTRICT DC-GREENSBORO-DC	282.00
04-29	8116300018	STEPHEN L NEAL	03/02/88-04/03/88	REIMBURSE MEMBER FOR GAS USED IN DISTRICT ON OFFICIAL BUSINESS	72.20
04-29	8116300019	ROBERT E WRIGLEY	04/13/88	REIMBURSEMENT FOR TAXI ROUNDTRIP TO DEPT. OF AGRICULTURE	6.00
04-29	8118530007	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	63.49
04-30	8119930422	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		212.59
04-30	8119930423	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		228.86
04-30	8120960391	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		2,439.79
04-30	8120920072	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/88-04/30/88		1.30
04-30	8123640019	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		1,238.70
05-05	8119210014	DEANNE E MAYNARD	03/18/88-03/21/88	TRAVEL-ROUND TRIP TO DISTRICT ON OFFICIAL BUSINESS 620 MILES @ 22.5¢/MILE	139.50
05-05	8119210013	NCNB VISA	04/15/88-04/16/88	ROUND TRIP TO DISTRICT BY MEMBER VIA PIEDMONT DC-GREENSBORO-DC	282.00
05-10	8127600017	WILLIAM S ADAMS	04/15/88	TRAVEL BY STAFF MEMBER ON OFFICIAL BUSINESS FROM WINSTON-SALEM TO GREENSBORO A/P & RTN 52 MI @ 22.5¢.	11.70
05-10	8127600018	AT&T INFORMATION SYSTEMS	03/16/88-04/15/88	TELEPHONE EQUIPMENT/SERVICE IN DISTRICT OFFICE	4.53
05-10	8127600019	Do	03/16/88-04/15/88	TELEPHONE EQUIPMENT/SERVICE IN DISTRICT OFFICE	96.12
05-10	8127600016	GALLINS VENDING CO. INC.	03/31/88-04/14/88	2 CARTONS COFFEE, 1 CARTON CUPS TO BE USED FOR GUESTS, CONSTITUENTS, ETC. AT DO	66.50
05-10	8127600015	HINKLES, INC.	03/30/88-03/31/88	OFFICE SUPPLIES FOR DO	23.84
05-10	8127600020	NCNB VISA	04/23/88-04/24/88	ROUND TRIP TO DISTRICT BY MEMBER VIA PIEDMONT AIRLINES	282.00
05-10	8127600014	JIM PHILLIPS	02/02/88-04/12/88	TRAVEL BY STAFF MEMBER ON OFFICIAL BUSINESS 129 MILES AT 22.5¢/MI	29.03
05-16	8130510003	POSTMASTER	04/14/88	500 25¢ STAMPS	125.00
05-16	8133310032	STEPHEN L NEAL	03/01/88-03/26/88	REIMBURSE MEMBER FOR GAS USED IN DISTRICT	99.90
05-16	8133560025	CARIN F. MORAN AND ASSOCIATES	04/01/88-04/30/88	APRIL FEE FOR RADIO NEWS SERVICE	300.00
05-16	8133560026	FEDERAL EXPRESS CORP	04/19/88	OVERNIGHT MAIL ON OFFICIAL BUSINESS	14.00
05-16	8133560024	WESTERN UNION	03/09/88	OFFICIAL BUSINESS TELEGRAM	100.40
05-18	8137240026	BOB NEILL PONTIAC, INC	04/10/88-04/30/88	PRORATE PAYMENT FOR LEASE ON CAR IN DISTRICT	145.20
05-18	8137240024	FORD MOTOR CREDIT CO	01/25/88-02/25/88	PAYMENT FOR LEASE ON CAR IN DISTRICT	293.08
05-18	8137240025	Do	04/25/88-04/30/88	PRORATE PAYMENT FOR LEASE ON CAR IN DISTRICT	48.80
05-20	8140610021	MCI - COMMERCIAL SERVICE	04/06/88	LONG DISTANCE FROM DISTRICT OFFICE	25.95
05-20	8140610022	NCNB VISA	05/05/88-05/06/88	ROUND TRIP TO DISTRICT BY MEMBER VIA PIEDMONT DC-GREENSBORO-DC	282.00
05-20	8140610023	STEPHEN L NEAL	05/06/88	TAXI FARE FROM NATIONAL AIRPORT TO MCLEAN	20.00
05-23	8140380025	DAVID R RAMAGE	04/01/88-04/12/88	200 TRADE SEMINARS POSTERS, 9,000 TRADE SEMINAR LETTERS	278.00
05-23	8140380024	Do	04/19/88	500 COPIES--2ND PAGE OF LETTER	49.00
05-23	8140380026	SOUTHERN BELL	03/19/88-04/18/88	TELEPHONE SERVICE	2.30
05-26	8145230027	ELBERT FELTON	01/01/88-03/31/88	OFFICIAL TRAVEL WITH PERSONAL AUTO IN DISTRICT 423 MILES @ .225	95.17
05-26	8146360019	KERNERSVILLE NEWS	05/30/88-05/30/89	1 YEAR SUBSCRIPTION TO NEWSPAPER FOR DO	16.75
05-26	8146360021	NANCY C SMITH	05/12/88	TRAVEL BY STAFF MEMBER ON OFFICIAL BUSINESS FROM WINSTON-SALEM TO GREENSBORO AIRPORT & RTN 52 MI @ .225.	11.70
05-26	8146360020	WINSTON-SALEM CHRONICLE	06/02/88-06/02/89	1 YEAR SUBSCRIPTION TO NEWSPAPER FOR DO	18.52
05-27	8147890534	BOB NEILL PONTIAC, INC	05/01/88-05/30/88	LEASED AUTO	218.00
05-27	8147890535	FORD MOTOR CREDIT CO	05/01/88-05/30/88	LEASED AUTO	293.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. STEPHEN L NEAL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	8152900238	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		2,180.44
05-31	8152930419	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		160.67
05-31	8152930420	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		161.47
05-31	8153630019	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		406.62
06-10	8161760027	AT&T INFORMATION SYSTEMS	04/16/88-05/15/88	PHONE EQUIPMENT IN DISTRICT OFFICE	96.12
06-10	8161760029	Do	04/16/88-05/15/88	PHONE EQUIPMENT IN DISTRICT OFFICE	4.53
06-10	8161760030	BOBBY R ELLEDGE	05/13/88	REPAIRS ON LEASED CAR USED IN DISTRICT ON OFFICIAL BUSINESS	15.00
06-10	8161760031	FEDERAL EXPRESS CORP	04/19/88	OVERNIGHT PASSPORT TO CONSTITUENT	14.00
06-10	8161760025	GENERAL SERVICES ADMIN	04/01/88-04/30/88	TELEPHONE SERVICE	582.50
06-10	8161760026	HINKLES, INC	05/16/88	OFFICE SUPPLIES FOR DISTRICT OFFICE	9.98
06-10	8161760032	NATIONAL JOURNAL	05/14/88	2 BINDERS	30.00
06-10	8161760023	NCNB VISA	05/21/88	MEMBER'S RETURN TRIP TO WASHINGTON FROM DISTRICT, GREENSBORO-DC	119.00
06-10	8161760024	Do	05/24/88-05/26/88	STAFF PERSON'S ROUND TRIP TO DISTRICT ON OFFICIAL BUSS, DC-GREENSBORO-DC	326.00
06-10	8161760028	SMITH TIRESSERVICE	05/16/88	TIRES FOR LEASED CAR USED IN DISTRICT ON OFFICIAL BUSINESS	113.00
06-16	8167240024	SOUTHERN BELL	04/14/88-05/13/88	PHONE SERVICE IN DO	39.38
06-16	8167240025	Do	04/19/88-05/18/88	PHONE SERVICE IN DO	2.30
06-17	8165670017	CARIN F. MORAN AND ASSOCIATES	05/01/88-05/31/88	MAY RADIO NEWS SERVICE	300.00
06-17	8165670019	CONGRESSIONAL SUNBELT COUNCIL	01/04/88-12/31/88	1988 MEMBERSHIP	1,500.00
06-17	8165670020	FEDERAL EXPRESS CORP	05/04/88	OVERNIGHT MAIL	14.00
06-17	8165670018	STEPHEN L NEAL	04/19/88-05/18/88	REIMBURSE MEMBER FOR GASOLINE USED IN DISTRICT ON OFFICIAL BUSINESS	98.52
06-17	8165670021	SERVICE AMERICA CORP	05/25/88	COFFEE FOR CHAMBER OF COMMERCE MEETING IN RAYBURN	67.75
06-17	8167580022	CONGRESSIONAL CLEARINGHOUSE ON FUTURE	01/01/88-12/31/88	1988 MEMBERSHIP DUES	500.00
06-17	8167580020	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/88-12/31/88	1988 MEMBERSHIP DUES	250.00
06-17	8167580023	DAVID R RAMAGE	04/28/88	34,304 LABELS ON ENVELOPES	180.50
06-17	8167580025	Do	05/03/88	VETERAN REPORT AND NOTCH BABIES REPORT	863.00
06-17	8167580026	Do	05/24/88-05/31/88	LABELS, LETTER HEAD, NEWSLETTERS, TOWN MEETING CARDS, IMPRINT SIGNATURE	1,139.95
06-17	8167580019	NCNB VISA	06/06/88-06/07/88	ROUND TRIP TO DISTRICT BY MEMBER VIA PIEDMONT - DC/GREENBORO/DC	326.00
06-17	8167580024	STEPHEN L NEAL	05/04/88-06/06/88	GASOLINE USED IN DISTRICT ON OFFICIAL BUSINESS	187.08
06-20	8147710041	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	3.50
06-22	8169260028	CENTRAL TELEPHONE CO	06/04/88-06/04/89	1 FIXED LISTING IN DIRECTORY	20.40
06-22	8169260027	GENERAL SERVICES ADMIN	05/01/88-05/31/88	DISTRICT OFFICE FTS LINES	582.50
06-22	8169260029	JUNE H HUNNICUTT	06/13/88	REIMBURSE FOR TAXICAB FARE ON OFFICIAL BUSINESS TO & FROM FRENCH EMBASSY	7.70
06-23	8173240025	STEPHEN L NEAL	01/13/88-03/28/88	REIMBURSE MEMBER FOR GAS USED IN DISTRICT ON OFFICIAL BUSINESS	87.38
06-23	8173240026	Do	02/02/88-03/29/88	REIMBURSE MEMBER FOR GAS USED IN DISTRICT ON OFFICIAL BUSINESS	74.67
06-23	8173240027	Do	04/04/88-04/25/88	REIMBURSE MEMBER FOR GAS USED IN DISTRICT ON OFFICIAL BUSINESS	91.80
06-28	8175660023	JUNE H HUNNICUTT	06/06/88	REIMBURSE FOR COFFEE FOR OFFICE FOR VISITORS	4.58
06-28	8175660022	NCNB VISA	06/20/88-06/21/88	MEMBER TRAVEL ROUND TRIP TO DISTRICT DC-GREENSBORO-DC	326.00
06-28	8175710022	HINKLES, INC	04/28/88-05/16/88	OFFICE SUPPLIES FOR DO	16.90
06-28	8175710021	NANCY C SMITH	06/09/88	TRAVEL BY STAFF MEMBER ON OFFICIAL BUSINESS FROM WINSTON-SALEM TO GREENSBORO AIRPORT & RTN 52 MI @ .225.	11.70
06-28	8179890529	BOB NEILL PONTIAC, INC	06/01/88-06/30/88	LEASED AUTO	218.00
06-28	8179890530	FORD MOTOR CREDIT CO	06/01/88-06/30/88	LEASED AUTO	293.00
06-29	8180600051	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	54.00
06-30	8182590039	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		109.69

06-30	8182930420	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88–05/31/88		172.76
06-30	8182930421	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88–05/31/88		273.39
06-30	8183330015	*(EQUIPMENT ALLOWANCE)*	06/01/88–06/30/88		2,209.59

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,020.00
MEMBERS CLERK HIRE	96,851.83

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	35,482.02
TOTAL	**133,353.85**

OFFICE OF THE HON. BILL NELSON

SALARIES

BORRESEN, DANA S	04/01/88–06/30/88	STAFF ASSISTANT	7,163.76
BURNS, DULCIE E	04/01/88–06/30/88	SECRETARY	5,287.70
DAVICH, SHERRY HUPP	04/01/88–06/30/88	PART-TIME EMPLOYEE	300.00
FRANCIS, KATHLEEN ANN	04/01/88–06/30/88	SPECIAL ASSISTANT	4,590.00
FRANKLIN, JULIE	06/01/88–06/30/88	PART-TIME EMPLOYEE	250.00
GRAVES, DOROTHY L	04/01/88–06/30/88	STAFF ASSISTANT	3,999.99
GUZZONE, GUY JOSEPH	06/01/88–06/30/88	LEGISLATIVE ASSISTANT	1,500.00
LINDSAY, SUSAN	04/01/88–06/30/88	STAFF ASSISTANT	4,347.75
MADISON, CAROL TANNER	04/01/88–06/30/88	STAFF ASSISTANT	2,550.00
MOORHEAD, TED B, JR	04/01/88–06/30/88	ADMINISTRATIVE ASSISTANT	11,963.55
PHELPS, WILLIAM T	04/01/88–06/30/88	RESEARCH ASSISTANT	4,500.00
PHILLIPS, DORIS M	04/01/88–06/30/88	RECEPTIONIST	5,966.23
PHIPPS, TONYA M	04/01/88–05/09/88	RECEPTIONIST	1,733.33
PRATHER, EDNA T	04/01/88–06/30/88	PART-TIME EMPLOYEE	841.02
ROBERTS, ELIZABETH B	05/19/88–06/30/88	STAFF ASSISTANT	1,400.00
ROBERTSON, WILMA H	04/01/88–06/30/88	CASEWORKER	1,344.42
ROSENTHAL, MARILYN	04/01/88–06/30/88	LEGISLATIVE ASSISTANT	5,250.00
ROSS, ELIZABETH B	05/01/88–06/30/88	RECEPTIONIST	2,666.66
SEARS-EVERIDGE, STEPHANIE	04/01/88–06/30/88	CHIEF LEGISLATIVE ASSISTANT	11,750.01
SOUTHERLAND, JAMES F	04/01/88–06/30/88	ADMINISTRATIVE ASSISTANT/DC	20,625.00
WILSON, MARILYN T	04/01/88–06/30/88	STAFF ASSISTANT	300.00
WIRMAN, RUTHAN C	04/01/88–06/30/88	EXECUTIVE ASSISTANT	8,750.01

EXPENSES

04-06	8090500027	DAVID R RAMAGE	03/16/88	PRINTING BUSINESS CARDS	22.50
04-06	8090500021	FEDERAL EXPRESS CORP	02/24/88–02/25/88	PACKAGE DELIVERY	19.50
04-06	8091240021	BILL NELSON	03/24/88–03/27/88	AIR FARE TO AND FROM DISTRICT, INDIRECT ROUTE FOR PERSONAL CONVENIENCE, DC-ORLANDO-DC	278.00
04-06	8091240024	Do	03/26/88	TOLLS	.40
04-06	8091240022	Do	03/26/88–03/27/88	REIMBURSEMENT FOR RENTAL CAR, DISTRICT TRAVEL	76.32
04-06	8091240023	Do	03/26/88–03/27/88	REIMBURSEMENT FOR GASOLINE FOR RENTAL CAR, DISTRICT	27.59
04-06	8095800029	UNITED TELEPHONE OF FLORIDA, INC	02/16/88–03/15/88	SERVICE ON 847-1280	4.47
04-08	8096530027	AT&T INFORMATION SYSTEMS	02/20/88–03/19/88	PHONE EQUIPMENT FOR ORLANDO OFFICE	125.75
04-14	8104810030	OSCEOLA COUNTY	01/03/88–01/31/88	XEROX COPIES FOR KISSIMMEE OFFICE	3.20
04-15	8104600024	AT&T COMMUNICATIONS - JAX	02/19/88–03/18/88	SERVICE ON 676-1776	8.02
04-15	8104600026	DAVID R RAMAGE	03/25/88	BUSINESS CARDS FOR STEPHANIE SEARS-EVERIDGE	22.50
04-15	8104600022	FEDERAL EXPRESS CORP	03/09/88–03/11/88	PACKAGE DELIVERY	31.25
04-15	8104600023	SOUTHERN BELL	02/19/88–03/18/88	SERVICE ON 676-1776	528.21
04-15	8104600025	Do	02/19/88–03/18/88	SERVICE ON 589-1978	42.01
04-21	8109690023	BILL NELSON	03/31/88–04/07/88	RENTAL CAR USED FOR DISTRICT TRAVEL	228.96

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL NELSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-21	8109690022	Do	03/31/88-04/09/88	AIRFARE FROM DC TO REIMBURSE-WEST PALM TO DC	282.00
04-21	8109690025	Do	04/03/88-04/05/88	REIMBURSEMENT FOR TOLLS	1.95
04-21	8109690024	Do	04/03/88-04/06/88	GASOLINE USED IN RENTAL CAR DISTRICT TRAVEL	32.45
04-21	8109690026	Do	04/04/88	REIMBURSEMENT FOR PARKING DISTRICT TRAVEL	2.50
04-27	8116800024	Do	04/14/88-04/15/88	AIRFARE TO AND FROM DISTRICT DC-ORLANDO-DC	280.00
04-27	8116800025	Do	04/14/88-04/15/88	REIMBURSEMENT FOR TOLLS DISTICT TRAVEL	1.45
04-28	8117910082	GENERAL SERVICES ADMINISTRATION	04/01/88-06/30/88	RENT ORLANDO FL 00000	3,496.00
04-28	8118890456	ATRIUM PROFESSIONAL CENTRE	04/01/88-04/30/88	RENT 780 S.APOLLO BLVD MELBOURNE,FL 32901	1,302.33
04-29	8118530008	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	153.50
04-30	8119930656	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		199.30
04-30	8119930657	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		79.99
04-30	8120900593	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		988.79
04-30	8123640040	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		336.31
05-05	8119410019	DOROTHY L GRAVES	02/03/88-03/30/88	DISTRICT TRAVEL ON OFFICIAL BUSINESS - 401 MILES @ 21¢ PER MILE	84.21
05-05	8119410020	Do	02/03/88-03/30/88	TOLLS DURING TRAVEL ON OFFICIAL BUSINESS	1.60
05-05	8119420015	FEDERAL EXPRESS CORP.	03/30/88	PACKAGE DELIVERY	9.75
05-05	8119420016	Do	03/30/88	PACKAGE DELIVERY	18.75
05-05	8119420020	FEROX INCORPORATED	04/01/88-04/30/88	JANITORIAL SERVICE FOR MELBOURNE OFFICE	43.24
05-05	8119420019	FLORIDA POWER & LIGHT CO	02/29/88-03/29/88	ELECTRICITY FOR MELBOURNE OFFICE	83.59
05-05	8119420013	GENERAL SERVICES ADMIN	03/01/88-03/31/88	FTS SERVICE FOR MELBOURNE OFFICE	59.05
05-05	8119420014	Do	03/01/88-03/31/88	FTS SERVICE FOR ORLANDO OFFICE	455.58
05-05	8119420017	HARBOR CITY OFFICE SUPPLY, INC	04/08/88	ROLL-ON INKERS	3.15
05-05	8119420018	TED B MOORHEAD	03/01/88-03/29/88	DISTRICT TRAVEL ON OFFICIAL BUSINESS - 1280 MILES @ 21¢ PER MILE	268.80
05-05	8119420021	WESTERN UNION TELEGRAPH CO.	01/28/88	TELEGRAPHIC CHARGES	23.95
05-05	8124570029	FLAMINGO PRINTING, INC	02/18/88	BUSINESS CARDS FOR NEW STAFFER: DOTTIE GRAVES	27.95
05-09	8126530015	AVIATION WEEK & SPACE TECHNOLOGY	08/01/88-08/01/89	SUBSCRIPTION TO AVIATION WEEK AND SPACE TECHNOLOGY	55.00
05-09	8126530014	DULCIE E BURNS	01/11/88-02/25/88	DISTRICT TRAVEL ON OFFICIAL BUSINESS - 83 MILES @ 21¢ PER MILE	17.43
05-09	8126530008	CANTRELL/CUTTER PRINTING, INC.	04/19/88	TOWNHALL MEETING NOTICES	2,310.88
05-09	8126530009	CELLULAR ONE - WASH/BALT	04/13/88-05/12/88	CHARGES ON MOBILE PHONE	61.23
05-09	8126530013	DOROTHY L GRAVES	03/22/88-03/22/88	TRAVEL TO VA MEETING IN TAMPA - 270 MILES @ 20¢ PER MILE	56.70
05-09	8126530011	BILL NELSON	04/25/88-04/26/88	REIMBURSEMENT FOR RENTAL CAR - DISTRICT TRAVEL	47.14
05-09	8126530012	Do	04/25/88-04/26/88	TOLLS - DISTRICT TRAVEL	3.80
05-09	8126530010	Do	04/26/88	REIMBURSEMENT FOR AIR TRAVEL FROM ORLANDO TO DC	137.00
05-09	8126530016	UNITED TELEPHONE OF FLORIDA, INC	03/16/88-04/15/88	SERVICE ON 847-1280	4.47
05-13	8132800023	BILL NELSON	04/29/88	AIR FARE FROM DC TO MELBOURNE, FL	149.00
05-13	8132800024	Do	04/30/88-04/30/88	TOLLS DISTRICT TRAVEL	.30
05-16	8133310028	AT&T INFORMATION SYSTEMS	03/20/88-04/19/88	CHARGES FOR ORLANDO PHONE EQUIMENT	125.75
05-16	8133310024	CANTRELL/CUTTER PRINTING, INC.	04/26/88	TOWNHALL MEETING NOTICES	504.00
05-16	8133310025	SOUTHERN BELL	03/19/88-04/18/88	SERVICE ON 589-1978	42.01
05-16	8133310026	Do	03/19/88-04/18/88	SERVICE ON 676-1776	566.60
05-16	8133310027	Do	03/19/88-04/18/88	SERVICE ON 676-1776	40.73
05-18	8134330028	CONGRESSIONAL QUARTERLY INC	07/03/88-07/02/89	CONGRESSIONAL MONITOR SUBSCRIPTION	966.00
05-18	8134330027	BILL NELSON	04/29/88-05/01/88	REIMBURSEMENT FOR RENTAL CAR--DISTRICT TRAVEL	93.06
05-18	8134330029	Do	05/05/88	REIMBURSEMENT FOR PUBLIC PRINTER SETUP FOR ENVELOPES	34.00

05-18	8137240027	DOROTHY L GRAVES	04/01/88-04/30/88	DISTRICT TRAVEL ON OFFICIAL BUSINESS 487 MILES X .21¢	102.27
05-18	8137240028	Do	04/01/88-04/30/88	TOLLS	1.40
05-20	8139300029	FLORIDA POWER & LIGHT CO.	03/29/88-04/28/88	ELECTRICITY FOR MELBOURNE OFFICE	113.46
05-20	8139390031	METROPOLITAN MESSENGER SERVICE	04/04/88	PACKAGE DELIVERY	6.00
05-20	8139300028	TED B MOORHEAD	04/05/88-04/30/88	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS, 1420 MILES @ .21	298.21
05-20	8139300030	WEST ORANGE TIMES	05/01/88-05/01/89	SUBSCRIPTION	17.50
05-20	8140610025	MARILYN ROSENTHAL	05/05/88-05/06/88	REIMBURSEMENT FOR LODGING IN DISTRICT	47.52
05-20	8140510024	WESTERN UNION	03/28/88	TELEGRAM	26.80
05-23	8139600021	FEDERAL EXPRESS CORP	04/18/88	PACKAGE DELIVER TO WASHINGTON OFFICE	14.00
05-23	8139600020	HILL-DONNELLY CROSS REFERENCE DIRECTORY	05/04/88	BREVARD COUNTY STREET DIRECTORY	101.99
05-24	8144220025	CANTRELL/CUTTER PRINTING, INC.	05/09/88	PRINTING TOWNHALL MEETING NOTICES	1,731.18
05-24	8144220026	FUJITSU IMAGING SYSTEMS	04/28/88	6 ROLLS THERMAL PAPER FOR ORLANDO TELECOPIER	51.00
05-25	8144500026	FEROX INCORPORATED	05/01/88-05/31/88	JANITORIAL SERVICE FOR MELBOURNE OFFICE	43.24
05-25	8144500027	SUSAN LINDSAY	05/11/88	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS - 130.8 MILES @ 21¢ PER MILE	27.46
05-26	8144770021	GENERAL SERVICES ADMIN	04/01/88-04/30/88	ORLANDO FTS CHARGES	455.58
05-26	8144770022	Do	04/01/88-04/30/88	MELBURNE FTS CHARGES	29.79
05-27	8147350027	DORIS M. PHILLIPS	05/16/88	DISTRICT TRAVEL ON OFFICIAL BUSINESS, 40 MILES @ .21	8.40
05-27	8147890536	ATRIUM PROFESSIONAL CENTRE	05/01/88-05/30/88	RENT 780 S.APOLLO BLVD MELBOURNE,FL 32901	1,302.33
05-31	8152900363	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		955.57
05-31	8152930653	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		185.37
05-31	8152930654	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		181.71
05-31	8153630040	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		909.43
06-03	8146340032	HILL-DONNELLY CROSS REFERENCE DIRECTORY	05/04/88	BREVARD CROSS REFERENCE DIRECTORY	101.99
06-03	8153910025	CELLULAR ONE - WASH/BALT	05/13/88-06/12/88	MOBILE PHONE CHARGES	140.69
06-03	8153810020	BILL NELSON	05/05/88-05/06/88	AIRFARE FROM DC TO ORLANDO, FL AND RETURN MELBOURNE, FL TO DC	310.00
06-03	8153810023	Do	05/05/88-05/06/88	RENTAL CAR, DISTRICT TRAVEL	36.00
06-03	8153810021	Do	05/19/88	AIRFARE FROM WASHINGTON TO ORLANDO, FL	159.00
06-03	8153810024	Do	05/20/88	TOLL, DISTRICT TRAVEL	.50
06-03	8153810022	Do	05/23/88	AIRFARE FROM ORLANDO, FL TO WASHINGTON, DC	239.00
06-08	8155470031	Do	05/19/88-05/21/88	RENTAL CAR USED FOR DISTRICT TRAVEL	85.36
06-08	8155800026	CANTRELL/CUTTER PRINTING, INC.	05/24/88	395,000 QUESTIONNAIRE CARDS	2,892.10
06-08	8155800027	UNITED TELEPHONE OF FLORIDA, INC	04/16/88-05/15/88	SERVICE ON 847-1280	4.47
06-10	8159770017	AT&T INFORMATION SYSTEMS	04/20/88-05/19/88	ORLANDO OFFICE PHONE EQUIPMENT	125.75
06-13	8161820024	AT&T COMMUNICATIONS - JAX	04/19/88-05/18/88	SERVICE 676-1776	34.53
06-13	8161820026	FLORIDA POWER & LIGHT CO	04/28/88-05/27/88	ELECTRICITY FOR MELBOURNE OFFICE	106.45
06-13	8161820023	SOUTHERN BELL	04/19/88-05/18/88	SERVICE ON 676-1776	490.36
06-13	8161820025	Do	04/19/88-05/18/88	SERVICE ON 589-1978	42.01
06-13	8162200021	BILL NELSON	05/28/88-05/30/88	RENTAL CAR USED FOR DISTRICT TRAVEL	76.32
06-13	8162200020	Do	05/28/88-05/31/88	ROUNDTRIP AIRFARE TO AND FROM DISTRICT INDIRECT ROUTE FOR PERSONAL CONVENIENCE DC-ORLANDO-DC	278.00
06-13	8162200022	Do	05/30/88	TOLLS DISTRICT TRAVEL	.50
06-13	8162410030	TED B MOORHEAD	05/03/88-05/31/88	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 1282 MILES AT .21¢	269.22
06-16	8165740019	METROPOLITAN MESSENGER SERVICE	05/06/88	PACKAGE DELIVERY	15.00
06-16	8167210024	DOROTHY L GRAVES	05/18/88-05/28/88	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 165 MILES @ .21	34.65
06-16	8167210025	Do	05/18/88-05/28/88	TOLLS IN TRAVEL ON OFFICIAL BUSINESS	1.20
06-16	8167210026	BILL NELSON	06/03/88-06/08/88	ROUNDTRIP AIRFARE TO AND FROM DISTRICT INDIRECT ROUTE FOR PERSONAL CONVENIENCE DC-ORLANDO-DC	287.00
06-16	8167210027	Do	06/06/88-06/06/88	TOLLS DISTRICT TRAVEL	1.40
06-22	8166640017	Do	06/06/88-06/06/88	REIMBURSEMENT FOR RENTAL CAR DISTRICT TRAVEL	41.70
06-23	8172630025	DAVID R RAMAGE	06/07/88	BUSINESS CARDS FOR GUY GUZZONE	22.50
06-23	8172630023	FEROX INCORPORATED	06/01/88-06/30/88	JANITORIAL SERVICE FOR MELBOURNE OFFICE	43.24
06-23	8172630024	JAMES F SOUTHERLAND	06/05/88	REIMBURSEMENT FOR COPY OF THE FLORIDA ALMANAC	13.20
06-24	8172310026	GENERAL SERVICES ADMIN	05/01/88-05/31/88	ORLANDO OFFICE FTS SERVICE	455.58
06-24	8172310027	Do	05/01/88-05/31/88	MELBOURNE OFFICE FTS SERVICE	29.79
06-28	8169740012	POSTMASTER	05/25/88	400 POSTAGE STAMPS @ .25 EACH	100.00
06-28	8176540028	BILL NELSON	06/18/88-06/20/88	REIMBURSEMENT FOR RENTAL CAR - DISTRICT TRAVEL	124.96
06-28	8176540029	Do	06/19/88-06/20/88	TOLLS PAID - DISTRICT TRAVEL	3.15
06-28	8179890531	ATRIUM PROFESSIONAL CENTRE	06/01/88-06/30/88	RENT 780 S.APOLLO BLVD MELBOURNE,FL 32901	1,302.33

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. BILL NELSON—Con.					
06-29	8175620026	FEDERAL EXPRESS CORP	05/26/88-05/27/88	PACKAGE DELIVERY	34.75
06-29	8175620027	Do	06/03/88-06/04/88	PACKAGE DELIVERIES	45.75
06-29	8179250022	HILL-DONNELLY CROSS REFERENCE DIRECTORY	06/14/88	2 COPIES 1988 VERO BEACH CROSS REFERENCE DIRECTORY	134.53
06-29	8179250021	TED B MOORHEAD	05/24/88-05/27/88	REIMBURSEMENT FOR DISTRICT STAFF TRAVEL ORLANDO, FL TO DC AND RETURN	398.00
06-29	8180600052	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	122.00
06-30	8182590019	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		442.72
06-30	8182920171	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		.65
06-30	8182930654	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		172.73
06-30	8182930655	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		157.09
06-30	8183330050	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		6,965.55
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	107,079.43
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	37,821.90
				TOTAL	**144,901.33**
OFFICE OF THE HON. BILL NICHOLS					
SALARIES					
		ADAMS, ELIZABETH	04/01/88-06/30/88	SECRETARY	4,590.00
		ALLEN, TAMARA J	04/01/88-05/31/88	D.C. INTERN	1,000.00
		BUCKELEW, ELIZABETH W	04/01/88-06/30/88	SECRETARY-CASE WORKER	4,590.00
		DEMPSEY, LYDIA C	05/15/88-06/30/88	D.C. INTERN	766.67
		HAND, BOB	04/01/88-06/30/88	DISTRICT ADMIN ASSISTANT	14,280.00
		HORSLEY, RICHARD	05/15/88-06/30/88	D.C. INTERN	766.67
		LETT, WINSTON T	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	15,555.00
		LLOYD, ALICE C	04/01/88-06/30/88	SECRETARY	5,610.00
		MCBRIDE, DEBORAH R	04/01/88-06/30/88	CASEWORKER	8,415.00
		MCCARLEY, CATHIE H	04/01/88-06/30/88	SECRETARY	8,415.00
		MCMAHON, THOMAS MICHAEL, II	04/01/88-06/30/88	PRESS ASSISTANT	6,630.00
		MERCHANT, FLORA	04/01/88-06/30/88	CLERK	5,258.91
		PIERCE, GLORIOUS K	04/01/88-06/30/88	SECRETARY	5,610.00
		QUINN, WILLIAM L, JR	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	3,315.00
		ROBERTS, BARBARA JEAN PAYNE	04/01/88-06/30/88	SECRETARY	3,825.00
		WOYNOSKI, MARION	04/01/88-06/30/88	SECRETARY	7,140.00
		YOUNG, KENNETH B	04/01/88-06/30/88	SPECIAL ASSISTANT	6,004.41
EXPENSES					
04-06	8091240025	AT&T	03/16/88-06/16/88	THREE MONTH LEASE FOR TELEPHONE EQUIPMENT FOR TUSKEGEE DISTRICT OFFICE	8.10

04-06	8091240026	DINERS CLUB INTERNATIONAL	02/11/88-02/16/88	DELTA AIRLINES WASHINGTON NATIONAL TO BIRMINGHAM & RETURN FOR WINSTON LETT, ADMINISTRATIVE ASSISTANT.	272.00
04-06	8095520027	BILL NICHOLS	03/25/88	DELTA AIRLINE TICKET - ONE-WAY WASHINGTON NATIONAL TO PHENIX CITY VIA ATLANTA	132.00
04-20	8107610025	ALABAMA GAS CORP.	02/18/88-03/18/88	MONTHLY GAS FILL FOR TUSKEGEE DISTRICT OFFICE	82.41
04-20	8107610015	AT&T INFORMATION SYSTEMS	02/26/88-03/25/88	LEASE TELEPHONE EQUIPMENT FOR OPELIKA DISTRICT OFFICE	53.55
04-20	8107610014	BENCHMARK SYSTEMS	03/31/88	OFFICE SUPPLIES - RIBBONS FOR WORD PROCESSOR	66.00
04-20	8107610016	CANTRELL/CUTTER PRINTING, INC.	03/31/88	PRINTING OF QUESTIONNAIRE FOR THIRD CONGRESSIONAL DISTRICT	3,300.00
04-20	8107610017	Do	03/31/88	PRINTING 9,000 LETTERS AND CONGRESSIONAL RECORD INSERTS TO BE MAILED TO CONSTITUENTS	277.46
04-20	8107610024	BILL NICHOLS	03/25/88	LUNCH WHILE ENROUTE TO CONGRESSIONAL DISTRICT	3.00
04-20	8107610022	Do	03/25/88-03/27/88	HERTZ RENTAL CAR FOR USE WHILE TRAVELING IN CONGRESSIONAL DISTRICT	196.85
04-20	8107610023	Do	03/26/88	GAS FOR RENTAL CAR	12.10
04-20	8107610018	SOUTH CENTRAL BELL	02/25/88-03/24/88	MONTHLY TELEPHONE BILL FOR OPELIKA DISTRICT OFFICE	143.15
04-20	8107610019	Do	02/25/88-03/24/88	AT&T COMMUNICATIONS	.60
04-20	8107610020	Do	03/16/88-04/15/88	MONTHLY TELEPHONE SERVICE FOR TUSKEGEE DISTRICT OFFICE	46.93
04-20	8107610021	Do	03/16/88-04/15/88	AT&T	3.09
04-22	8111200024	WINSTON T LETT	04/01/88-04/01/88	MEALS WITH CONSTITUENTS	74.68
04-22	8111200021	Do	04/01/88-04/09/88	AIRFARE WDC-MONTGOMERY, ALA-WDC	420.00
04-22	8111200022	Do	04/01/88-04/09/88	AUTOMOBILE RENTAL & GASOLINE IN DISTRICT	196.89
04-22	8111200023	Do	04/01/88-04/09/88	MEALS IN DISTRICT	72.87
04-22	8111200025	Do	04/04/88	LAUNDRY SERVICE WHILE IN DISTRICT	2.40
04-22	8111200026	Do	04/09/88	TAXI FROM WASH NATIONAL AIRPORT TO RAYBURN HOB ON RETURN	8.25
04-22	8111200018	BILL NICHOLS	03/31/88-04/01/88	MOTEL ENROUTE TO CONGRESSIONAL DISTRICT	33.67
04-22	8111200016	Do	03/31/88-04/10/88	817 MILES FROM WASHINGTON , DC TO SYLACAUGA, AL & RETURN TOLLS (1,634 MILES @ 21¢ PER MILE)	345.04
04-22	8111200020	Do	03/31/88-04/10/88	FOOD ENROUTE TO DISTRICT & RETURN	18.00
04-22	8111200017	Do	04/01/88-04/09/88	OFFICIAL MILEAGE TRAVELLED IN CONGRESSIONAL DISTRICT 1,070 MILES X .21	224.77
04-22	8111200019	Do	04/09/88-04/10/88	MOTEL ENROUTE BACK TO WASHINGTON	32.40
04-22	8111200015	UTILITIES BOARD OF THE CITY OF TUSKEGEE	02/18/88-03/18/88	MONTHLY UTILITY BILL FOR TUSKEGEE DISTRICT OFFICE	22.36
04-25	8112860028	CANTRELL/CUTTER PRINTING, INC.	04/11/88	PRINTING 243,000 COPIES OF NEWSLETTER TO BE MAILED TO THIRD CONGRESSIONAL DISTRICT	5,702.06
04-28	8117910067	GENERAL SERVICES ADMINISTRATION	04/01/88-06/30/88	RENT ANNISTON AL 00000	1,783.00
04-28	8117910073	Do	04/01/88-06/30/88	RENT OPELIKA AL 00000	901.00
04-28	8118200025	SOUTH CENTRAL BELL	03/08/88-04/07/88	MONTHLY TELEPHONE CHARGE FOR ANNISTON DISTRICT OFFICE	150.00
04-28	8118200026	Do	03/08/88-04/07/88	AT&T COMMUNICATIONS	1.80
04-28	8118890457	MRS HENRY NEILL SEGREST	04/01/88-04/30/88	RENT 115 EAST NORTH ST TUSKEGEE,AL 36083	150.00
04-29	8116310029	AT&T INFORMATION SYSTEMS	03/08/88-04/07/88	LEASE TELEPHONE EQUIPMENT FOR ANNISTON DISTRICT OFFICE	58.47
04-29	8116310020	THOMAS MICHAEL MCMAHON	04/01/88-04/10/88	DELTA AIRLINES FLIGHT FROM WASHINGTON NATIONAL TO MONTGOMERY, AL FOR TOM MCMAHON, PRESS SECRETARY.	404.00
04-29	8116310030	Do	04/01/88-04/10/88	NATIONAL RENTAL CAR FOR USE WHILE IN CONGRESSIONAL DISTRICT	191.53
04-29	8116310022	Do	04/04/88-04/05/88	LODGING WHILE TRAVELLING IN CONGRESSIONAL DISTRICT	75.48
04-29	8116310031	Do	04/04/88-04/08/88	FOOD & BEVERAGE EXPENSES WHILE MEETING WITH CONSTITUENTS IN THE DISTRICT	119.80
04-29	8116310025	Do	04/05/88	FILM PURCHASED FOR CAMERA TO USE WHILE IN CONGRESSIONAL DISTRICT	4.06
04-29	8116310021	Do	04/06/88-04/10/88	GAS FOR RENTAL CAR	26.78
04-29	8116310024	Do	04/10/88	TAXI FARE FROM WASHINGTON NATIONAL AIRPORT TO RHOB	8.25
04-29	8116310026	BILL NICHOLS	04/15/88-04/16/88	DELTA AIRLINES FLIGHT FROM WASHINGTON NATIONAL TO MONTGOMERY, AL & RETURN	342.00
04-29	8116310027	Do	04/15/88-04/16/88	NATIONAL RENTAL CAR FOR USE WHILE TRAVELLING IN CONGRESSIONAL DISTRICT	77.04
04-29	8116310028	Do	04/16/88	GAS FOR RENTAL CAR	8.00
04-29	8118530009	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	77.00
04-30	8119930242	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		119.59
04-30	8119930243	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		152.56
04-30	8120900253	*(EQUIPMENT ALLOWANCE)*	03/23/88-03/31/88		66.77
04-30	8120900254	Do	04/01/88-04/30/88		646.09
04-30	8120920039	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/88-04/30/88		5.20
04-30	8123640020	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		20.40
05-09	8126530021	BILL NICHOLS	04/22/88-04/24/88	GAS FOR RENTAL CAR	16.70
05-09	8126530019	Do	04/22/88-04/25/88	DELTA AIRLINES FLIGHT FROM WASHINGTON NATIONAL TO ATLANTA AND RETURN	264.00
05-09	8126530020	Do	04/22/88-04/25/88	ALAMO RENTAL CAR FOR USE WHILE TRAVELING IN CONGRESSIONAL DISTRICT	98.80
05-09	8126530017	SOUTH CENTRAL BELL	04/16/88-05/15/88	MONTHLY TELEPHONE CHARGES FOR TUSKEGEE DISTRICT OFFICE	48.31

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL NICHOLS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-09	8126530018	Do	04/16/88-05/15/88	AT&T COMMUNICATIONS	7.40
05-13	8132800027	AT&T INFORMATION SYSTEMS	03/26/88-04/25/88	LEASE TELEPHONE EQUIPMENT FOR OPELIKA DISTRICT OFFICE	53.55
05-13	8132800025	SOUTH CENTRAL BELL	03/25/88-04/24/88	MONTHLY TELEPHONE BILL FOR OPELIKA DISTRICT OFFICE	142.80
05-13	8132800026	Do	03/25/88-04/24/88	AT&T COMMUNICATIONS	.60
05-13	8132800028	THE WASHINGTON POST	05/03/88-05/02/89	ONE YEAR SUBSCRIPTION	119.60
05-16	8130510004	POSTMASTER	04/18/88	777 - 90¢ POSTAGE STAMPS	699.30
05-16	8132830026	BILL NICHOLS	04/29/88-04/30/88	DELTA AIRLINES FLIGHT FROM WASHINGTON NATIONAL TO ATLANTA AND RETURN	264.00
05-16	8132830027	Do	04/29/88-04/30/88	ALAMO RENTAL CAR FOR USE WHILE IN CONGRESSIONAL DISTRICT	41.14
05-16	8132830028	Do	04/30/88	GAS FOR RENTAL CAR	5.00
05-16	8133310029	ALABAMA GAS CORP	03/18/88-04/18/88	GAS UTILITY BILL FOR TUSKEGEE DISTRICT OFFICE	30.10
05-18	8138530025	UTILITIES BOARD OF THE CITY OF TUSKEGEE	03/18/88-04/18/88	UTILITY BILL FOR TUSKEGEE DISTRICT OFFICE	22.50
05-20	8140200017	BILL NICHOLS	05/06/88-05/08/88	DELTA AIRLINE FLIGHT FROM WASHINGTON NATIONAL TO BIRMINGHAM, AL AND RETURN	272.00
05-23	8139600022	THOMAS MICHAEL MCMAHON	05/05/88-05/08/88	DELTA AIRLINE TICKET FROM WASHINGTON NATIONAL TO MONTGOMERY AND RETURN TO PRESS SECRETARY OFCL BUSS.	298.00
05-23	8139600023	R L POLK AND CO	05/11/88	CITY DIRECTORY FOR ANNISTON DISTRICT OFFICE	65.00
05-24	8144580024	AT&T INFORMATION SYSTEMS	04/08/88-05/07/88	RENT TELEPHONE EQUIPMENT FOR ANNISTON DISTRICT OFFICE	58.47
05-24	8144580023	GENERAL SERVICES ADMIN	04/01/88-04/30/88	FTS PHONE SERVICE FOR OPELIKA DISTRICT OFFICE	2.10
05-24	8144580021	SOUTH CENTRAL BELL	04/08/88-05/07/88	MONTHLY TELEPHONE BILL FOR ANNISTON DISTRICT OFFICE	141.78
05-24	8144580022	Do	04/08/88-05/07/88	AT&T COMMUNICATIONS	2.40
05-26	8145230028	PLANT WORLD NURSERY	05/01/88	PLANTS FOR OPELIKA DISTRICT OFFICE	42.39
05-27	8147890537	MRS HENRY NEILL SEGREST	05/01/88-05/30/88	RENT 115 EAST NORTH ST TUSKEGEE,AL 36083	150.00
05-31	8152900142	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		646.09
05-31	8152920042	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88-05/31/88		32.50
05-31	8152930240	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		111.24
05-31	8152930241	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		202.88
05-31	8153630020	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		24.88
06-03	8153810026	BILL NICHOLS	05/06/88-05/08/88	NATIONAL RENTAL CAR FOR USE WHILE TRAVELLING IN CONGRESSIONAL DISTRICT	108.07
06-03	8153810027	Do	05/08/88	GAS FOR RENTAL CAR	10.00
06-03	8153810028	Do	05/20/88-05/21/88	DELTA AIRLINE TICKET FROM WASHINGTON NATIONAL TO ATLANTA AND FROM MONTGOMERY, AL TO WASHINGOTN NATIONAL.	296.00
06-03	8153810029	Do	05/20/88-05/21/88	NATIONAL RENTAL CAR FOR USE WHILE IN CONGRESSIONAL DISTRICT	133.49
06-03	8153810030	Do	05/21/88	GAS FOR RENTAL CAR	11.00
06-10	8159770020	ALABAMA GAS CORP	04/18/88-05/19/88	MONTHLY GAS BILL FOR TUSKEGEE DISTRICT OFFICE	22.68
06-10	8159770018	SOUTH CENTRAL BELL	05/16/88-06/15/88	MONTHLY TELEPHONE BILL FOR TUSKEGEE DISTRICT OFFICE	49.96
06-10	8159770019	Do	05/16/88-06/15/88	AT&T COMMUNICATIONS	1.97
06-10	8159770021	UTILITIES BOARD OF THE CITY OF TUSKEGEE	04/18/88-05/18/88	MONTHLY UTILITY BILL FOR TUSKEGEE DISTRICT OFFICE	23.15
06-10	8160610029	BILL NICHOLS	05/26/88	MOTEL ENROUTE TO CONGRESSIONAL DISTRICT	30.69
06-10	8160610028	Do	05/26/88-05/27/88	817 MILES FROM WASHINGTON, DC TO SYLACAUGA, AL TOLLS 817 MILES AT .21¢	172.52
06-10	8160610030	Do	05/27/88	FOOD ENROUTE TO CONGRESSIONAL DISTRICT	5.64
06-16	8167240029	AT&T INFORMATION SYSTEMS	04/26/88-05/25/88	LEASE TELEPHONE EQUIPMENT FOR ANNISTON DISTRICT OFFICE	53.55
06-16	8167240028	R L POLK AND CO	05/31/88	CITY DIRECTORY FOR OPELIKA DISTRICT OFFICE	66.00
06-16	8167240026	SOUTH CENTRAL BELL	04/25/88-05/24/88	MONTHLY TELEPHONE BILL FOR OPELIKA DISTRICT OFFICE	144.00
06-16	8167240027	Do	04/25/88-05/24/88	AT&T COMMUNICATIONS	1.13
06-17	8167580027	BILL NICHOLS	06/02/88	ONE-WAY - DELTA FLIGHT FROM WASHINGTON NATIONAL TO MONTGOMERY, AL	202.00

06-17	8167580028	Do	06/08/88	ONE WAY RETURN TRIP - DELTA FLIGHT FROM BIRMINGHAM, AL TO WASHINGTON NATIONAL	136.00
06-17	8167580029	Do	06/08/88	TAXI FARE FROM WASHINGTON NATIONAL TO 2405 RAYBURN HOB	7.00
06-17	8168810015	WINSTON T LETT	06/02/88-06/05/88	AIRFARE: WDC-MONTGOMERY-WDC (ALA)	288.00
06-17	8168810016	Do	06/02/88-06/05/88	AUTOMOBILE RENTAL & GASOLINE WHILE IN DISTRICT	87.62
06-17	8168810017	Do	06/02/88-06/05/88	MEALS WHILE IN DISTRICT	65.86
06-17	8168810018	Do	06/02/88-06/05/88	PARKING WDC NATIONAL AIRPORT	2.00
06-17	8168810019	THOMAS MICHAEL MCMAHON	05/27/88-06/06/88	ROUNDTRIP AIRLINE FLIGHT FROM WASHINGTON NATIONAL TO ATLANTA & RETURN	188.00
06-17	8168810020	Do	05/27/88-06/06/88	ALMO RENTAL CAR FOR TRAVELING IN CONGRESSIONAL DISTRICT	216.25
06-17	8168810022	Do	05/27/88-06/06/88	GAS FOR RENTAL CAR	67.35
06-17	8168810023	Do	05/30/88-06/05/88	FOOD WHILE TRAVELLING IN CONGRESSIONAL DISTRICT	114.16
06-17	8168810021	Do	06/06/88	TAXI FARE FROM WASHINGTON NATIONAL TO 2405 RAYBURN HOB	10.00
06-20	8147710042	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	41.00
06-23	8172630026	GENERAL SERVICES ADMIN	05/01/88	FTS TELEPHONE CHARGE FOR OPELIKA DISTRICT OFFICE	2.10
06-23	8173240028	AT&T INFORMATION SYSTEMS	05/08/88-06/07/88	LEASE TELEPHONE EQUIPMENT FOR ANNISTON DISTRICT OFFICE	58.47
06-28	8175710023	SOUTH CENTRAL BELL	05/08/88-06/07/88	MONTHLY TELEPHONE SERVICE FOR ANNISTON DISTRICT OFFICE	141.38
06-28	8175710024	Do	05/08/88-06/07/88	AT&T COMMUNICATIONS	3.07
06-28	8179890532	MRS HENRY NEILL SEGREST	06/01/88-06/30/88	RENT 115 EAST NORTH ST TUSKEGEE,AL 36083	150.00
06-29	8180600053	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	65.50
06-30	8182590040	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		92.14
06-30	8182920057	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		26.65
06-30	8182930240	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		71.98
06-30	8182930241	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		85.29
06-30	8183330018	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		646.09

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	101,771.66

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	24,900.74
TOTAL	**126,672.40**

OFFICE OF THE HON. HOWARD C NIELSON

SALARIES

ANDRUS, NANCY	04/01/88-06/30/88	LEGISLATIVE CORRESPONDENT	1,800.00
CASTLEBERRY, NEAL B	04/01/88-04/20/88	D.C. INTERN	400.00
COOK, SUE S	01/01/88-06/30/88	PART-TIME EMPLOYEE	2,325.00
CRITTENDEN, RONALD REED	04/01/88-06/30/88	DISTRICT RURAL DIRECTOR	9,150.00
DAVIS, LORRAINE D	04/01/88-06/30/88	DIRECTOR OF CONSTITUENT SERVICES	7,275.00
FARNSWORTH, STEVEN W	04/01/88-04/21/88	D.C. INTERN	420.00
FORD, MARCIA JOAN	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	8,250.00
IVINS, L. REID	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	13,950.00
JACKSON, MARY E	06/27/88-06/30/88	LBJ CONGRESSIONAL INTERN	136.00
JAUSSI, JUDY RENEE	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	7,800.00
JAYNES, GAYANNE	04/01/88-06/30/88	LEGISLATIVE CORRESPONDENT	5,700.00
JEPPSEN, ROBERT M	04/01/88-06/30/88	STATE DIRECTOR	9,150.00
KLEMM, SAMUEL WALTER	04/01/88-04/30/88	CONSTITUENT REPRESENTATIVE	2,300.00
Do	05/05/88-06/30/88	STAFF ASSISTANT	4,600.00
LAMBERT, CAROL	04/01/88-06/30/88	PRESS SECTY/RECEPT	1,800.00
LASHAR, JAMES DAVID	05/01/88-05/31/88	STAFF ASSISTANT	1,000.00
LINEBARGER, HEATHER	06/20/88-06/30/88	D.C. INTERN	220.00
MCCORMICK, RUTH WEBB	04/01/88-06/30/88	PRESS SECRETARY	7,650.00
MCGRIFF, DAVID LEE	05/01/88-06/16/88	D.C. INTERN	920.00
REX, JAYNEANNE	04/01/88-06/30/88	FIELD ASSISTANT/PRESS AIDE	4,291.66

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. HOWARD C NIELSON—Con.					
		SIMMONS, WILLIAM M	06/15/88–06/30/88	D.C. INTERN	320.00
		SMITH, CURTIS H	05/01/88–06/16/88	D.C. INTERN	920.00
		THORN, KARALEE	04/01/88–06/30/88	RECEPTIONIST	4,500.00
		WILLIAMS, PAUL D	04/01/88–06/30/88	PART-TIME EMPLOYEE	450.00
		WILSON, DORIS H	04/01/88–06/30/88	EXECUTIVE ASSISTANT	8,025.00
		WISCOMBE, EMILY T	04/01/88–06/30/88	STAFF	4,753.33
	EXPENSES				
04-22	8112560021	JUDY RENEE JAUSSI	03/31/88–04/04/88	CAR RENTAL & GAS WHILE IN DISTRICT ON CONGRESSIONAL BUSINESS	108.80
04-22	8112560020	Do	04/01/88–04/02/88	MEALS ON DISTRICT TRAVEL ON CONGRESSIONAL BUSINESS	19.21
04-22	8112560019	RUTH WEBB MCCORMICK	04/04/88	MILES TRAVELED TO TAKE MEMBER TO AIRPORT FOR TRIP TO DISTRICT - 57 MILES @ 22.5¢ PER MILE	12.80
04-22	8112560022	HOWARD C NIELSON	03/18/88–03/21/88	AIRLINE TICKET TO DISTRICT AND RETURN TO WASHINGTON (DC/SALT LAKE/DC)	396.00
04-22	8112560018	KARALEE THORN	03/30/88	MILES TRAVELED TO TAKE STAFF TO AIRPORT FOR TRIP TO DISTRICT - 57 MILES @ 22.5¢ PER MILE	12.80
04-22	8112560027	DORIS H WILSON	01/02/88–03/31/88	MILES TRAVELED TAKING MEMBER AND STAFF TO AND FROM AIRPORT - 114 MILES @ 22.5¢ PER MILE	25.65
04-22	8112560023	Do	03/30/88–04/10/88	AIRLINE TICKET TO DISTRICT AND RETURN TO WASHINGTON (DC/SALT LAKE/DC)	396.00
04-22	8112560025	Do	03/30/88–04/10/88	FOOD WHILE TRAVELING IN DISTRICT ON CONGRESSIONAL BUSINESS	63.76
04-22	8112560026	Do	03/30/88–04/10/88	GASOLINE PURCHASED FOR RENTAL CAR WHILE TRAVELING IN DISTRICT ON CONGRESSIONAL BUSINESS	22.38
04-22	8112560024	Do	03/31/88–04/10/88	RENTAL CAR FOR USE ON CONGRESSIONAL TRAVELING IN DISTRICT	240.56
04-25	8112800027	THOMAS J LANKFORD	03/04/88	PRINTING SERVICES	243.75
04-28	8117910261	GENERAL SERVICES ADMINISTRATION	04/01/88–06/30/88	RENT 88 WEST 100 NORTH, PROVO, UT.	3,025.00
04-28	8117910262	Do	04/01/88–06/30/88	RENT SALT LAKE CITY UTAH	1,722.00
04-30	8119930306	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88–03/31/88		146.15
04-30	8119930307	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88–03/31/88		6.11
04-30	8120900307	*(EQUIPMENT ALLOWANCE)*	03/02/88–03/31/88		67.88
04-30	8120900308	Do	03/23/88–03/31/88		1.81
04-30	8120900309	Do	04/01/88–04/30/88		1,611.14
04-30	8120920050	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/88–04/30/88		14.95
04-30	8123640041	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88–04/30/88		335.58
05-16	8133200024	SUE S. COOK	04/11/88–04/23/88	MILES TRAVELED IN DISTRICT ON CONGRESSIONAL BUSINESS 490 MILES @ .225	110.25
05-16	8133200026	DHL AIRWAYS, INC	03/22/88	AIREXPRESS FROM DISTRICT	4.94
05-16	8133200025	Do	03/23/88	AIREXPRESS TO DISTRICT	4.94
05-16	8133200028	GENERAL SERVICES ADMIN	02/01/88–02/29/88	TELEPHONE SERVICES	86.52
05-16	8133200023	THOMAS J LANKFORD	04/09/88–04/11/88	PRINTING SERVICES	488.00
05-16	8137500007	MOUNTAIN BELL	04/01/88–04/30/88	LOCAL TELEPHONE SERVICE	544.54
05-17	8133720027	AT&T CONSUMER SALES & SERVICE	03/26/88	CUSTOMER SERVICE CALL LEASED EQUIPMENT	8.10
05-17	8133720028	AT&T INFORMATION SYSTEMS	03/01/88–03/31/88	LEASE AND RENTALS	3.96
05-17	8133720029	Do	03/01/88–03/31/88	LEASE AND RENTALS	175.20
05-17	8133720026	GENERAL SERVICES ADMIN	03/01/88–03/31/88	TELEPHONE SERVICES	85.64
05-17	8133720025	THOMAS J LANKFORD	04/18/88	PRINTING SERVICES	65.00
05-17	8133720024	DORIS H WILSON	04/15/88	PARKING AT DULLES AIRPORT TAKING MEMBER TO AIRPORT	1.50
05-20	8139430030	AT&T INFORMATION SYSTEMS	04/01/88–04/30/88	LEASE AND RENTALS	3.96
05-20	8139430031	Do	04/01/88–04/30/88	LEASE AND RENTALS	175.20
05-20	8139430033	Do	04/01/88–04/30/88	LEASE AND RENTALS	11.25
05-20	8139430029	DHL AIRWAYS, INC	04/11/88	AIR EXPRESS FROM SLC TO WASHINGTON	4.94

05-20	8139430032	SUN-PROGRESS, INC	05/06/88–05/05/89	SUBSCRIPTION FOR EMERY COUNTY PROGRESS	16.00
05-20	8140200023	AT&T INFORMATION SYSTEMS	03/01/88–03/31/88	LEASE AND RENTALS	11.25
05-20	8140200021	SUE S. COOK	03/14/88–04/01/88	MILES TRAVELED TO AND FROM MEETINGS IN DISTRICT ON CONGRESSIONAL BUSINESS 374 MILES @ .22.5	84.15
05-20	8140200018	RONALD REED CRITTENDEN	01/04/88–03/31/88	PARKING WHILE TRAVELLING ON CONGRESSIONAL BUSINESS IN DISTRICT	12.00
05-20	8140200024	Do	01/14/88	CHG FOR LOCKSMITH TO OPEN FILE DRAWER IN DISTRICT	4.25
05-20	8140200020	JUDY RENEE JAUSSI	03/31/88–04/10/88	MILES TRAVELED TO AND FROM AIRPORT TRAVELING TO DISTRICT AND RETURN 114 MILES @ .22.5	25.65
05-20	8140200019	NEWSPAPER AGENCY CORP	12/10/87–04/28/88	NEWSPAPER DELIVERY TO SALT LAKE OFFICE	8.50
05-20	8140200025	HOWARD C NIELSON	03/21/88	RENTAL CAR IN DISTRICT ON CONGRESSIONAL BUSINESS	31.72
05-20	8140200026	Do	03/21/88–04/16/88	GASOLINE PURCHASES TRAVELING IN DISTRICT ON CONGRESSIONAL BUSINESS	21.70
05-20	8140200022	THE WASATCH WAVE	03/31/88–03/30/89	SUBSCRIPTION FOR PROVO OFFICE	22.00
05-23	8139600031	LORRAINE D DAVIS	04/05/88–04/25/88	MILES TRAVELED IN DISTRICT ON CONGRESSIONAL BUSINESS 424 MILES AT 22.5¢	95.40
05-23	8139600027	L. REID IVINS	05/05/88–05/09/88	AIRFARE TO DISTRICT AND RETURN ON CONGRESSIONAL BUSINESS DC-SLC-DC	396.00
05-23	8139600024	NEWTAH NEWS GROUP	05/31/88–05/30/89	SUBSCRIPTION FOR LEHI FREE PRESS FOR DISTRICT OFFICE	19.00
05-23	8139600025	Do	05/31/88–05/30/89	SUBSCRIPTION FOR PLEASANT GROVE REVIEW FOR DISTRICT OFFICE	19.00
05-23	8139600026	Do	05/31/88–05/30/89	SUBSCRIPTION FOR AMERICAN FOR CITIZEN	19.00
05-23	8139600028	DORIS H WILSON	05/06/88–05/12/88	3 TRIPS TO AIRPORT AND RETURN FOR STAFF MEMBERS AND MEMBER 171 MILES AT 22.5¢	38.47
05-23	8139600029	Do	05/12/88	PARKING AT DULLES TO PICK UP STAFF MEMBER	1.50
05-26	8141530020	RONALD REED CRITTENDEN	01/04/88–03/31/88	MILES TRAVELED IN DISTRICT ON CONGRESSIONAL BUSINESS -7264 MILES @ 22.5¢ PER MILE	1,634.40
05-26	8141530021	Do	01/04/88–03/31/88	MEALS AND LODGING WHILE TRAVELING IN DISTRICT ON CONGRESSIONAL BUSINESS	381.14
05-26	8141530017	L. REID IVINS	01/05/88–03/21/88	MILES TRAVELED TAKING MEMBER TO AND FROM AIRPORT ON TRIPS TO DISTRICT - 537 MILES @ 22.5¢ PER MILE.	120.82
05-26	8141530018	Do	02/13/88–03/16/88	PARKING WHILE DRIVING MEMBER TO AIRPORT AND MEETING ON CONGRESSIONAL BUSINESS	1.50
05-26	8141530019	JAYNEANNE REX	04/13/88–08/21/88	MILES TRAVELED IN DISTRICT ON CONGRESSIONAL BUSINESS - 739 MILES @ 22.5¢ PER MILE	166.27
05-26	8147310009	MOUNTAIN BELL	04/16/88–05/15/88	LOCAL TELEPHONE SERVICE	174.84
05-26	8147310010	Do	04/16/88–05/15/88	AT&T COMMUNICATIONS	6.21
05-31	8152900174	*(EQUIPMENT ALLOWANCE)*	05/01/88–05/31/88		1,611.14
05-31	8152930304	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88–04/30/88		135.96
05-31	8152930305	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88–04/30/88		68.52
05-31	8153630041	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88–05/31/88		280.76
06-06	8154200023	MARCIA J. FORD	05/06/88–05/12/88	TRAVEL TO DISTRICT AND RETURN TO WASHINGTON ON CONGRESSIONAL BUSINESS DC-SALT LAKE CITY-DC	308.00
06-06	8154200022	ROBERT M JEPPSEN	04/01/88–05/11/88	MILES TRAVELED IN DISTRICT ON CONGRESSIONAL BUSINESS 1,372 MILES @ 22.5¢	308.70
06-06	8154200019	HOWARD C NIELSON	05/12/88–05/16/88	TRAVEL TO DISTRICT AND RETURN TO WASHINGTON ON CONGRESSIONAL BUSINESS DC-SALT LAKE CITY-DC	396.00
06-06	8154200021	Do	05/12/88–05/16/88	MEALS IN DISTRICT W/COUNTY COMMISSIONERS AND SPEAKER OF HOUSE OF REP OF UTAH ON CONGRESSIONAL BUSINESS.	20.69
06-06	8154200020	Do	05/20/88–05/23/88	TRAVEL TO DISTRICT AND RETURN TO WASHINGTON ON CONGRESSIONAL BUSINESS	555.00
06-13	8161820022	THOMAS J LANKFORD	05/02/88–05/03/88	PRINTING SERVICES	5,138.57
06-13	8162410027	DHL AIRWAYS, INC	04/20/88–04/27/88	EXPRESS FROM PROVO DISTRICT OFFICE TO WASHINGTON	9.88
06-13	8162410026	Do	04/22/88	EXPRESS FROM WASHINGTON OFFICE TO PROVO DISTRICT OFFICE	6.82
06-13	8162410028	GENERAL SERVICES ADMIN	04/01/88–04/30/88	FTS SERVICE	85.64
06-13	8162410029	USWEST DIRECT	02/10/88	TELEPHONE LISITING FOR KAMASWOOLAND DIRECTORY	13.40
06-13	8162410025	DORIS H WILSON	05/12/88	PARKING AT DULLES AIRPORT WHEN PICKING UP MARCIA FORD ON TRIP TO DISTRICT	3.00
06-14	8162570002	L. REID IVINS	04/15/88–04/18/88	TRAVEL TO DISTRICT AND RETURN ON CONGRESSIONAL BUSINESS - DC/SALT LAKE/DC	396.00
06-14	8162570003	HOWARD C NIELSON	04/04/88–04/05/88	LODGING IN DISTRICT ON CONGRESSIONAL BUSINESS	99.22
06-14	8162570001	Do	04/15/88–04/18/88	TRAVEL TO DISTRICT AND RETURN ON CONGRESSIONAL BUSINESS - DC/SALT LAKE/DC	396.00
06-14	8162570005	DORIS H WILSON	04/15/88–05/01/88	MILEAGE TO AIRPORT TO TAKE MEMBER ON DISTRICT TRIPS - 159 MILES @ 22.5¢ PER MILE	35.77
06-24	8175230025	HOWARD C NIELSON	05/06/88–05/08/88	WEDNESDAY GROUP EXPENSES EDUCATIONAL CONFERENCE MEALS AND REGISTRATION	261.68
06-24	8175230027	Do	06/04/88–06/13/88	AIRLINE TICKET TO DISTRICT AND RETURN TO WASHINGTON ON CONGRESSIONAL BUSINESS DC/SLC/DC	396.00
06-24	8175230026	Do	06/08/88–06/10/88	MEALS IN DISTRICT ON CONGRESSIONAL BUSINESS WITH UINTAH COUNTY COMMISSIONERS	18.99
06-24	8175230028	JAYNEANNE REX	05/06/88–05/23/88	MILES TRAVELED IN DISTRICT ON CONGRESSIONAL BUSINESS 750 MILES @ 22.5¢	168.74
06-28	8174700020	AT&T INFORMATION SYSTEMS	05/01/88–05/31/88	LEASE AND RENTALS	3.96
06-28	8174700021	Do	05/01/88–05/31/88	LEASE AND RENTALS	11.25
06-28	8174700022	Do	05/01/88–05/31/88	LEASE AND RENTALS	175.20
06-28	8174700019	BENCHMARK SYSTEMS	05/17/88	HP LASER 1 CARTRIDGE	124.00
06-28	8174700018	THOMAS J LANKFORD	06/03/88	PRINTING SERVICES	191.30
06-28	8174870027	CODE-A-PHONE CORP	05/19/88	REPAIR ON DISTRICT EQUIPMENT	57.20
06-28	8174870024	SUE S. COOK	05/09/88–05/16/88	MILES TRAVELED IN DISTRICT ON CONGRESSIONAL BUSINESS 288 MILES @ 22.5	64.80

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. HOWARD C NIELSON—Con.					
06-28	8174870023	LORRAINE D DAVIS	05/03/88-05/31/88	MILES TRAVELED IN DISTRICT ON CONGRESSIONAL BUSINESS 139 MILES @ 22.5	31.28
06-28	8174870025	GENERAL SERVICES ADMIN	05/01/88-05/31/88	FTS TELEPHONE SERVICE	92.75
06-28	8174870026	UNITAH BASIN STANDARD	05/31/88-05/30/89	1 YEAR SUBSCRIPTION FOR DISTRICT OFFICE	20.00
06-28	8179200004	MOUNTAIN BELL	05/16/88-06/15/88	LOCAL TELEPHONE SERVICE	171.88
06-28	8179200005	Do	05/16/88-06/15/88	AT&T COMMUNICATIONS	10.72
06-30	8182590020	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		465.82
06-30	8182920077	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		.65
06-30	8182930304	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		158.34
06-30	8182930305	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		11.30
06-30	8183330019	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		1,611.14
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	136.00
				MEMBERS CLERK HIRE	107,969.99
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	27,473.11
				TOTAL	**135,579.10**
OFFICE OF THE HON. HENRY J NOWAK					
SALARIES					
		ALTOBELLI, STEPHEN	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	5,145.00
		ANDRESEN, JACK	04/01/88-06/30/88	STAFF ASSISTANT	900.00
		BURTON, HELEN C.	04/01/88-06/30/88	LEGISLATIVE DIRECTOR	12,645.99
		CARNEY, WANDA	04/01/88-06/30/88	RECEPTIONIST SECRETARY	5,059.26
		CHRYSTAL, SUSAN M	04/01/88-05/31/88	RECEPTIONIST	2,750.00
		Do	06/01/88-06/30/88	CASEWORKER	1,475.00
		CLAY, JOYCE B	04/01/88-06/30/88	STAFF ASSISTANT	5,059.26
		CONLON, RICHARD P	04/01/88-06/19/88	STAFF ASSISTANT	1,316.67
		DRAJEM, MARK	05/16/88-06/15/88	LBJ CONGRESSIONAL INTERN	1,020.00
		DRAJEM, VICTOR A	04/01/88-06/30/88	PART-TIME EMPLOYEE	1,013.01
		FLANAGAN, MARY E W	04/01/88-06/20/88	CASEWORKER	6,372.92
		GODBY, E PLUMMER	04/01/88-06/30/88	EXECUTIVE ASSISTANT	10,427.76
		GRAHNE, KAREN B	06/15/88-06/30/88	RECEPTIONIST	666.67
		KAULL, BRETT R	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	5,433.34
		MASELKA, RONALD J	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	16,523.25
		NOTARO, SHIRLEY A	04/01/88-06/30/88	PART-TIME EMPLOYEE	1,488.99
		REHAK, JOHN F	04/01/88-06/30/88	PART-TIME EMPLOYEE	1,552.50
		SALM-ZERPA, MARY	04/01/88-06/30/88	STAFF ASSISTANT	3,720.24
		SCHMIDT, JAMES F	04/01/88-06/30/88	DISTRICT REPRESENTATIVE	13,053.24
		SILVERSTEIN, BARBARA LYNN	04/01/88-06/30/88	SPECIAL COUNSEL	11,684.50

		TRIPPI, CARMELA	04/01/88-06/30/88	PART-TIME EMPLOYEE	938.76
		WADSWORTH, KATE G	06/20/88-06/30/88	LBJ CONGRESSIONAL INTERN	374.00
		WISE, JAMES EDWARD	04/01/88-06/30/88	STAFF ASSISTANT	450.00
		EXPENSES			
04-06	8090500024	AT&T INFORMATION SYSTEMS	02/10/88-03/09/88	LEASE AND RENTALS	181.69
04-06	8090500026	EXPORT TASK FORCE	01/01/88-12/31/88	ANNUAL MEMBERSHIP DUES	500.00
04-06	8090500025	NEW YORK TELEPHONE	03/10/88-04/09/88	TELEPHONE SERVICE FOR DISTRICT OFFICE DURING PERIOD	260.59
04-06	8090500023	HENRY J NOWAK	03/16/88-03/22/88	AIR FARE TO 33RD CONG DIST (BUFFALO, NY) & RETURN; TAXI FM BUFFALO AIRPORT/HOME & TAXI FM NAT'L/RHOB.	216.50
04-06	8095520030	NEW YORK TELEPHONE	03/07/88-04/06/88	TELEPHONE SERVICE FOR DISTRICT OFFICE DURING PERIOD	28.17
04-06	8095520029	NEW YORK TIMES	03/14/88-06/12/88	QUARTERLY SUBSCRIPTION FOR NEW YORK TIMES NEWSPAPER DELIVERED TO OFFICE DAILY	58.50
04-06	8095520028	HENRY J NOWAK	03/23/88-03/29/88	AIR FARE TO 33RD CONG DISTRICT (BUFFALO, NY) - RETURN BUFFALO TO DC VIA NEWARK, NJ	150.00
04-18	8105590014	DAVID R RAMAGE	03/24/88-03/31/88	PRINTING SERVICES	69.65
04-18	8105590015	E PLUMMER GODBY	04/01/88-04/07/88	TRAVELED TO 33RD CONG DIST & RETURN VIA AUTO - 782 MILES @ 22.5¢ PER MILE	175.95
04-18	8105590016	Do	04/01/88-04/07/88	FOOD IN DISTRICT	67.55
04-18	8105590017	Do	04/01/88-04/07/88	TOLLS - NY AND PARKING FEE IN DISTRICT	5.40
04-18	8105590013	NATIONAL LINEN SERVICE	03/28/88	HAND TOWELS FOR OFFICE USE IN DISTRICT DURING PERIOD	11.42
04-27	8116800029	WANDA CARNEY	01/02/88-03/31/88	DAILY NEWSPAPER FOR OFFICE USE DURING PERIOD 62 COPIES X 3 . 25	65.10
04-27	8116800027	GENERAL SERVICES ADMIN	03/01/88-03/31/88	FTS SERVICE DURING PERIOD	91.07
04-27	8116800026	NATIONAL LINEN SERVICE	04/11/88	HAND TOWELS FOR OFFICE USE DURING PERIOD	11.42
04-27	8116800028	NEW YORK TELEPHONE	04/04/88-05/03/88	TELEPHONE SERVICE DURING PERIOD	30.96
04-28	8117910027	GENERAL SERVICES ADMINISTRATION	04/01/88-06/30/88	RENT BUFFALO NY 00000	6,817.00
04-28	8117910030	Do	04/01/88-06/30/88	PK RENT BUFFALO, NY	188.00
04-28	8118890458	POLISH COMMUNITY CENTER OF BUFFALO	04/01/88-04/30/88	RENT 1081 BROADWAY BUFFALO,NY 14212	50.00
04-28	8118890459	1490 ENTERPRISE INC	04/01/88-04/30/88	RENT 1490 JEFFERSON AVE BUFFALO,NY 14208	50.00
04-29	8117800026	AT&T	04/08/88-07/08/88	LEASE EQUIPMENT	8.10
04-29	8117800025	AT&T INFORMATION SYSTEMS	03/06/88-04/05/88	LEASE AND RENTALS	1.70
04-29	8117800027	MCI - COMMERCIAL SERVICE	04/02/88	LONG DISTANCE TELEPHONE SERVICE DURING PERIOD	3.20
04-29	8117800024	HENRY J NOWAK	04/14/88-04/19/88	AIRFARE TO 33RD CONG. DIST (BUFFALO, NY) & RETURN TAXI FR RHOB TO NAT'L TAXI FR NAT'L TO RHOB	214.50
04-29	8120740017	AT&T INFORMATION SYSTEMS	03/02/88-04/01/88	TELEPHONE EQUIPMENT	267.50
04-30	8119930896	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		119.61
04-30	8119930897	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		48.03
04-30	8120900764	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		1,039.23
04-30	8123640021	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		182.15
05-05	8119210016	AT&T INFORMATION SYSTEMS	03/10/88-04/09/88	LEASE AND RENTALS	181.69
05-05	8119210015	NATIONAL NEWS AGENCY	04/20/88-07/12/88	DAILY NEWSPAPERS DELVY TO WASH OFFICE-POST & USA TODAY	63.00
05-05	8119210017	NEW YORK TELEPHONE	04/07/88-05/06/88	TELEPHONE SERVICE AT DIST OFFICE DURING PERIOD	29.26
05-05	8119210018	Do	04/10/88-05/09/88	TELEPHONE SERVICE AT DIST OFFICE DURING PERIOD	271.34
05-05	8119210019	Do	04/10/88-05/09/88	AT&T	10.69
05-09	8126530024	E PLUMMER GODBY	04/21/88-04/26/88	AIR FARE TO 33RD CONG DIST (BUFFALO, NY) & RETURN PLUS TAXI FROM AIRPORT TO BFLO; TAXI FROM BFLO TO A/P.	217.00
05-09	8126530025	Do	04/21/88-04/26/88	MEALS WHILE IN THE DISTRICT	58.11
05-09	8126530026	Do	04/21/88-04/26/88	TRANSPORTATION WHILE IN THE DISTRICT	6.50
05-09	8126530023	NATIONAL LINEN SERVICE	04/25/88	HAND TOWELS FOR OFFICE USE DURING PERIOD	11.42
05-09	8126530022	HENRY J NOWAK	04/21/88-04/26/88	AIR FARE TO 33RD CONG DIST (BUFFALO, NY) & RETURN	198.00
05-13	8132800031	DAVID R RAMAGE	04/21/88	PRINTING SERVICE LETTERS & CORRECTION LETTERS	46.50
05-13	8132800030	HOUSE OF REPRESENTATIVES RESTAURANT	03/29/88	LUNCH WITH CONSTITUENTS WHILE DISCUSSING LEGIS. MATTERS	4.75
05-13	8132800029	HENRY J NOWAK	04/29/88-05/02/88	AIR FARE TO 33RD CONG. DIST. (BUFFALO, NY) & RETURN TAXI FR NAT'L TO RHOB	206.50
05-16	8130510030	POSTMASTER	04/11/88	POSTAGE STAMPS	57.00
05-20	8140200027	BRETT R KAULL	05/06/88-05/09/88	AIRFARE TO CLEVELAND, OH TO ATTEND ANNUAL MEETING GREAT LAKES UNITED-REGISTRATION FEE-FOOD.	177.24
05-20	8140200029	MCI - COMMERCIAL SERVICE	05/02/88	LONG DISTANCE TELEPHONE SERVICE FOR DISTRICT OFFICE DURING PERIOD	3.04
05-20	8140200028	HENRY J NOWAK	05/05/88-05/10/88	AIRFARE TO 33RD CONG DIST (BUFFALO, NY) & RETURN-TAXI FR NATIONAL TO RHOB	206.50
05-24	8144430012	AT&T INFORMATION SYSTEMS	04/02/88-05/01/88	TELEPHONE EQUIPMENT	231.82
05-26	8144770025	Do	04/06/88-05/05/88	LEASE AND RENTALS	1.70
05-26	8144770027	DAVID R RAMAGE	05/10/88-05/11/88	PRINTING SERVICE - CALLING CARDS	41.00
05-26	8144770024	NATIONAL LINEN SERVICE	05/09/88	HAND TOWELS FOR USE IN DIST OFFICE DURING PERIOD	11.42

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HENRY J NOWAK—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-26	8144770026	NEW YORK TELEPHONE	05/04/88-06/03/88	TELEPHONE SERVICE FOR DIST OFFICE DURING PERIOD	31.67
05-26	8144770023	HENRY J NOWAK	05/12/88-05/17/88	AIRFARE TO 33RD CONG DIST (BUFFALO, NY) & RETURN, TAXI FR NAT'L TO RHOB	206.50
05-26	8146360022	AT&T INFORMATION SYSTEMS	04/10/88-05/09/88	LEASE & RENTALS FOR THE PERIOD	181.69
05-26	8146360023	GENERAL SERVICES ADMIN	04/01/88-04/30/88	FTS SERVICE FOR THE PERIOD	91.07
05-26	8146360025	NEW YORK TELEPHONE	05/07/88-06/06/88	TELEPHONE SERVICE AT DISTRICT OFFICE DURING PERIOD	27.75
05-26	8146360024	Do	05/10/88-06/09/88	TELEPHONE SERVICE AT DISTRICT OFFICE DURING PERIOD	258.59
05-27	8147890538	POLISH COMMUNITY CENTER OF BUFFALO	05/01/88-05/30/88	RENT 1081 BROADWAY BUFFALO,NY 14212	50.00
05-27	8147890539	1490 ENTERPRISE INC	05/01/88-05/30/88	RENT 1490 JEFFERSON AVE BUFFALO,NY 14208	50.00
05-31	8152900492	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		932.34
05-31	8152930893	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		111.24
05-31	8152930894	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		119.55
05-31	8153630021	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		764.68
06-08	8158410021	DAVID R RAMAGE	05/06/88	PRINTING SERVICE - LETTERS - LAKE ERIC	6.25
06-08	8158410020	NATIONAL LINEN SERVICE	05/23/88	HAND TOWELS FOR DISTRICT OFFICE USE DURING PERIOD	11.42
06-08	8158410019	HENRY J NOWAK	05/24/88	AIRFARE TO WASH, DC FROM 33RD CONG. DIST. (BUFFALO, NY) MILEAGE TO/FM BWI 65 MI X 22.5¢	174.62
06-13	8162200023	Do	05/26/88-06/01/88	AIR FARE TO 33RD CON DISTRICT (BUFFALO, NY) & RETURN TAXI FR NAT'L TO RHOB	206.50
06-16	8167610027	BUSINESS FIRST	06/09/88	MAGAZINE SUBSCRIPTION	36.00
06-16	8167610028	NATIONAL LINEN SERVICE	06/03/88	HAND TOWELS FOR DISTRICT OFFICE USE	11.42
06-16	8167610026	HENRY J NOWAK	06/03/88-06/08/88	AIRFARE TO 33RD CONG DIST BUFFALO, NY AND RETURN TAXI FM NATL TO RHOB	206.50
06-22	8168640021	MCI - COMMERCIAL SERVICE	12/03/87-01/02/88	LONG DISTANCE TELEPHONE SERVICE TO DISTRICT OFFICE	8.73
06-22	8168640022	Do	02/03/88-03/02/88	LONG DISTANCE TELEPHONE SERVICE TO DISTRICT OFFICE	5.13
06-22	8168640020	Do	05/03/88-06/02/88	LONG DISTANCE TELEPHONE SERVICE DISTRICT OFFICE	9.28
06-22	8168640018	HENRY J NOWAK	06/10/88-06/14/88	AIRFARE TO 33RD CONG DISTRICT (BUFFALO, NY) AND RETURN DC-BUFFALO-DC MILEAGE TO NATL 6 MI X 2 X 22.5¢.	200.70
06-22	8168640019	SERVICE AMERICA CORP	05/19/88-05/25/88	LUNCH WITH CONSTITUENTS DISCUSSING LEGIS MATTERS HJN	39.75
06-28	8175660025	AT&T INFORMATION SYSTEMS	05/10/88-06/09/88	LEASE AND RENTALS	181.69
06-28	8175660027	DAVID R RAMAGE	06/07/88	PRINTING SERVICE - LETTERS - SPORT FISHING	5.25
06-28	8175660026	NEW YORK TELEPHONE	06/10/88-07/09/88	TELEPHONE SERVICE FOR DIST OFFICE DURING PERIOD	260.63
06-28	8175660024	HENRY J NOWAK	06/16/88-06/21/88	AIRFARE TO 33RD CONG DISTRICT BUFFALO, NY AND RETURN TAXI FM RHOB TO NATL	206.00
06-28	8179890533	POLISH COMMUNITY CENTER OF BUFFALO	06/01/88-06/30/88	RENT 1081 BROADWAY BUFFALO,NY 14212	50.00
06-28	8179890534	1490 ENTERPRISE INC	06/01/88-06/30/88	RENT 1490 JEFFERSON AVE BUFFALO,NY 14208	50.00
06-29	8174340024	AT&T INFORMATION SYSTEMS	05/06/88-06/05/88	LEASE AND RENTALS	1.70
06-29	8174340023	GENERAL SERVICES ADMIN	05/01/88-05/31/88	FTS TELEPHONE SERVICE FOR THE PERIOD IN DISTRICT OFFICE	91.07
06-29	8174340027	NEW YORK TELEPHONE	06/04/88-07/03/88	TELEPHONE SERVICE TO DIST. OFFICE DURING PERIOD	31.59
06-29	8174340026	Do	06/07/88-07/06/88	TELEPHONE SERVICE TO DIST. OFFICE DURING PERIOD	28.70
06-29	8174340025	NEW YORK TIMES	06/13/88-09/11/88	QUARTERLY SUBSCRIPTION FOR DAILY NEWSPAPER DELIVERY TO WASH, DC OFFICE	58.50
06-30	8182590041	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-06/30/88		824.98
06-30	8182920239	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		14.95
06-30	8182930894	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		129.56
06-30	8182930895	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		65.60

06-30	8183330020	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		6,363.01

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,394.00
MEMBERS CLERK HIRE	107,676.36

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	25,054.08
TOTAL	**134,124.44**

OFFICE OF THE HON. MARY ROSE OAKAR

SALARIES

ALBERT, THOMAS A	04/01/88-06/30/88	PART-TIME EMPLOYEE	1,500.00
COONEY, PATRICIA M	04/01/88-06/30/88	SECRETARY-CASE WORKER	6,249.99
CORRIGAN, JAMES W	04/01/88-06/30/88	PART-TIME EMPLOYEE	1,650.00
DAVIES, ANN CLINTON	04/01/88-04/30/88	LEGISLATIVE CORRESPONDENT	1,750.00
ELLISON, RUTH	04/01/88-06/30/88	EXECUTIVE SECRETARY	7,250.01
FEDYNSKY, ANDREW S	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	8,000.01
GALLAGHER, JEAN MARIE	04/01/88-06/30/88	HEALTH SPECIALIST	6,375.00
JABO, CLAUDIA LEE	04/01/88-06/30/88	SPECIAL ASSISTANT	7,794.75
KOSON, ALLEN J	04/01/88-06/30/88		11,628.00
LEONARD, JAMES	04/01/88-06/30/88	PART-TIME EMPLOYEE	1,448.34
LEWIS, WILLIAM H	06/20/88-06/30/88		366.67
LYNCH, PATRICIA M	06/16/88-06/30/88	LBJ CONGRESSIONAL INTERN	510.00
MATYAS, IVANA F	05/16/88-06/15/88	LBJ CONGRESSIONAL INTERN	1,020.00
MCGARVEY, CHRISTINA KALBOUSS	04/01/88-06/30/88	LEGISLATIVE CORRESPONDENT	4,500.00
MCTAGGART, WILLIAM E	04/01/88-06/30/88		5,655.34
MORELLI, JEFFREY P	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	6,000.00
PAPEZ, JANICE A	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	9,038.40
RICCIO, FILOMENA	04/01/88-06/30/88	STAFF ASSISTANT	6,999.99
SCHROEDER, CECILIA S	06/01/88-06/30/88	STAFF ASSISTANT	2,595.83
SYWYJ, JAROSLAW	04/01/88-06/30/88	PART-TIME EMPLOYEE	300.00
SYWYJ, VIRGINIA F	04/01/88-06/30/88	SPECIAL ASSISTANT	7,650.00
VEGA, SYLVIA	04/01/88-06/30/88		6,500.01
WALLEY, EILEEN	04/01/88-06/30/88	OFFICE MANAGER	5,199.99
WATSON, JAMES M	05/01/88-06/30/88	STAFF ASSISTANT	6,000.00

EXPENSES

04-06	8091290006	AT&T INFORMATION SYSTEMS	02/06/88-03/05/88	TELEPHONE LEASE	218.33
04-06	8091290012	CLARK AVENUE MOVING CENTER	02/25/88	1988 STORAGE	240.00
04-06	8091290008	DAVID R RAMAGE	01/05/88	240,000 NEWSLETTERS	2,805.00
04-06	8091290009	Do	02/04/88	240,000 REPORTS MOBILE OFFICE	2,136.00
04-06	8091290010	Do	02/05/88	100 REC. REP.-CONTRA AID	24.50
04-06	8091290011	Do	02/11/88	240,000 TAX GUIDES	4,503.00
04-06	8091290007	GENERAL SERVICES ADMIN	02/01/88-02/29/88	TELEPHONE SERVICE	233.28
04-06	8091290013	METROPOLITAN MESSENGER SERVICE	02/04/88-02/22/88	DELIVERY CHARGES	34.00
04-19	8105560023	POSTMASTER	03/15/88	1 SHEET OF 22¢ STAMPS (100)	22.00
04-25	8112300026	DINERS CLUB INTERNATIONAL	02/05/88-02/08/88	REP. OAKAR'S ROUNDTRIP AIRFRE, DC-CLEVELAND-DC	157.00
04-25	8112300027	Do	02/10/88-02/16/88	REP. OAKAR'S ROUNDTRIP AIRFARE, DC-CLEVELAND-DC	138.00
04-25	8112300031	Do	02/18/88-02/23/88	REP. OAKER'S ROUNDTRIP AIRFARE, DC-CLEVELAND-DC	168.00
04-25	8112300029	Do	02/24/88	REP. OAKAR'S ROUNDTRIP AIRFARE, DC-CLEVELAND-DC	157.00
04-25	8112300030	Do	03/04/88-03/08/88	REP. OAKER'S ROUNDTRIP AIRFARE, DC-CLEVELAND-DC	168.00
04-25	8112400001	DUPLAIN TRAVEL INC	01/06/88	ROUND TRIP AIR FARE FOR REP OAKAR, CLEVELAND/DC/CLEVELAND	154.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MARY ROSE OAKAR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-28	8117910165	GENERAL SERVICES ADMINISTRATION	04/01/88-06/30/88	RENT CLEVELAND OH 00000	4,821.00
04-28	8117910166	Do	04/01/88-06/30/88	CLEVELAND DISTRICT OFC PARKING	307.00
04-30	8119930814	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		225.84
04-30	8119930815	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		63.09
04-30	8120900705	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		1,086.57
04-30	8120900155	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/88-04/30/88		174.85
04-30	8123640042	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		698.68
05-05	8119680015	AT&T INFORMATION SYSTEMS	03/06/88-04/05/88	MERLIN SYSTEMS	434.63
05-05	8120620003	AKRON BEACON JOURNAL	03/24/88-09/22/88	SUBSCRIPTION	115.70
05-05	8120620001	AT&T INFORMATION SYSTEMS	03/06/88-04/05/88	TELEPHONE LEASES	218.33
05-05	8120620004	BENCHMARK SYSTEMS	04/11/88	REFILL OF LASER I CARTRIDGE	228.68
05-05	8120620005	DINERS CLUB INTERNATIONAL	01/15/88	AL KOSON, LUNCHEON CONSTITUENT RE: SCATTERED SITE HOUSING	25.74
05-05	8120620006	Do	01/18/88	AL KOSON-LUNCHEON, KAMCO DEVELOPMENT, STAFF, CITY	32.06
05-05	8120620007	Do	01/22/88	AL KOSON - LUNCHEON, STATE REP, BUSINESS REP RE: SBA	33.52
05-05	8120620008	Do	01/25/88	AL KOSON - LUNCHEON, ASS'T STATE DIR VETERAN TRAINING, AND VETERAN	26.86
05-05	8120620009	Do	01/27/88	AL KOSON-STAFF MEMBER BUSINESS REP CITY REP DINNER	39.69
05-05	8120620002	SNOW ROAD U-HAUL CENTER	03/02/88-03/23/88	MOBILE OFFICE RENTAL	646.74
05-05	8120820016	GENERAL SERVICES ADMIN	03/01/88-03/31/88	TELEPHONE SERVICE	436.62
05-16	8132810001	DINERS CLUB INTERNATIONAL	02/26/88-03/01/88	ROUNDTRIP AIRFARE FOR REP. OAKAR, DC-CLEVELAND-DC	138.00
05-16	8132810002	Do	03/12/88-03/15/88	ROUNDTRIP AIRFARE FOR REP. OAKAR, DC-CLEVELAND-DC	157.00
05-16	8132810003	Do	03/18/88-03/22/88	ROUNDTRIP AIRFARE FOR REP. OAKAR, DC-CLEVELAND-DC	168.00
05-16	8132810004	Do	03/25/88-03/29/88	ROUNDTRIP AIRFARE FOR REP. OAKAR, DC-CLEVELAND-DC	157.00
05-20	8139210011	Do	03/18/88	DINNER CITY REP COUNCILMAN CONSTITUENT PROBLEM	32.79
05-20	8139210012	Do	03/21/88	DINNER STATE REP REP FROM DEVELOPMENT CORP CITY REP RE CDBG FUNDING	36.23
05-20	8139210013	Do	03/30/88	LUNCH COUNCILMAN CONSTITUENT BUSINESS REP RE DEVELOPMENT PROBLEM	17.32
05-27	8147630016	AT&T INFORMATION SYSTEMS	04/06/88-05/05/88	MERLIN SYSTEMS	434.63
05-31	8152900447	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		1,052.37
05-31	8152920188	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88-05/31/88		137.15
05-31	8152930811	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		185.32
05-31	8152930812	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		44.32
05-31	8153630042	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		1,025.07
06-03	8152210002	AUTOMATED OFFICE PRODUCTS, INC.	03/11/88	PART/RECYCLED LASER CART BLK	111.50
06-03	8152210001	NEW YORK TIMES	04/12/88-12/31/88	SUBSCRIPTION	362.00
06-13	8146820016	ABEL PRINTING	01/29/88	IMPRINT OF CERTIFICATE	25.00
06-13	8146820012	ABLE PRINTING	02/11/88	2500 - 3X5 CARDS-PRINTED/SIDE 2500-3X5 CARDS-BLANK	103.14
06-13	8146820001	BEDFORD TIMES-REGIS	04/01/88-04/01/89	SUBSCRIPTION	10.00
06-13	8146820015	DAVID R RAMAGE	03/15/88-03/18/88	250 COPIES 3PGS-BIO 250 CALLING CARDS-SYWY	54.80
06-13	8146820010	Do	04/25/88	CALLING CARDS	45.00
06-13	8146820011	Do	05/09/88	CALLING CARDS	22.50
06-13	8146820003	FEDERAL EXPRESS CORP	02/19/88	OVERNIGHT LETTER	24.00
06-13	8146820004	Do	03/04/88	OVERNIGHT LETTER	14.00
06-13	8146820002	FINE LINE LITHO	03/10/88	BUSINESS CARDS	54.00
06-13	8146820006	INC.	04/28/88-04/28/89	SUBSCRIPTION	12.00
06-13	8146820014	METROPOLITAN DELIVERY SERVICE	01/19/88	DELIVERY SERVICE	12.00

06-13	8146820013	Do	02/01/88-02/05/88	DELIVERY SERVICE	20.00
06-13	8146820008	Do	04/11/88-04/13/88	DELIVERY SERVICE	21.50
06-13	8146820009	Do	04/18/88-04/28/88	DELIVERY SERVICE	27.00
06-13	8146820005	NORTHERN OHIO LIVE	06/01/88-06/01/89	SUBSCRIPTION	16.00
06-13	8146820007	USA TODAY	06/08/88-06/08/89	SUBSCRIPTION	97.50
06-28	8169740013	POSTMASTER	05/19/88	ONE SHEET OF 25¢ POSTAGE STAMPS	25.00
06-28	8179710003	AT&T INFORMATION SYSTEMS	05/06/88-06/05/88	MERLIN SYSTEMS	57.94
06-30	8182590021	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		947.83
06-30	8182740011	Do	06/30/88	CREDIT FOR 1987	(7.34)
06-30	8182920218	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		5.85
06-30	8182930812	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		201.55
06-30	8182930813	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		110.15
06-30	8183330021	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		1,057.01
06-30	8183960001	*(STATIONERY ALLOWANCE CHARGED)*	06/30/88	EXPENDITURE FOR 1987	7.34

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,530.00
MEMBERS CLERK HIRE	114,452.33

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	27,796.18

ADJUSTMENTS/REFUNDS

EXPENSES

03-23	8111990012	NEWSWEEK	03/10/88-03/10/89	REFUND DUE TO A DUPLICATE PAYMENT	(21.85)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(21.85)
TOTAL	**143,756.66**

OFFICE OF THE HON. JAMES L OBERSTAR

SALARIES

BEATTY, GILDA KAY	04/01/88-06/30/88	OFFICE MANAGER	9,205.75
BERARD, JAMES A	04/01/88-06/30/88	COMMUNICATIONS DIRECTOR	6,885.00
CONLON, HELEN M	04/01/88-06/30/88	PART-TIME EMPLOYEE	300.00
GARDINER JR., CHARLES HOWARD	04/01/88-06/30/88	STAFF ASSISTANT	5,178.34
HASSKAMP, KENNETH JAMES	04/01/88-06/30/88	STAFF ASSISTANT	5,551.20
HEMMERSBAUGH, PAUL	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	5,173.34
LAUGHLIN, KEITH EUGENE	04/01/88-06/30/88	PART-TIME EMPLOYEE	300.00
MCGINNIS, COLIN PATRICK	04/01/88-06/17/88	LEGISLATIVE ASSISTANT	5,729.06
MORRIS, JACQUELYN D	04/01/88-06/30/88	STAFF ASSISTANT	4,749.39
NYITRAY, JOSEPH P	04/01/88-06/30/88	PART-TIME EMPLOYEE	300.00
PRITTINEN, JEANNE MARIE	04/01/88-06/30/88	STAFF ASSISTANT	3,332.83
REAGAN, TOM	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	20,625.00
RICHARD, WILLIAM G	04/01/88-06/30/88	STAFF ASSISTANT	8,478.95
RIGGS, SCOTT J	04/01/88-06/30/88	STAFF ASSISTANT-DISTRICT	3,825.00
RYAN, MICHAEL JAMES	04/01/88-06/30/88	STAFF ASSISTANT	4,923.34
TAYLOR, MELANIE D	04/01/88-06/30/88	STAFF ASSISTANT	6,697.59

EXPENSES

04-15	8105610007	DINERS CLUB INTERNATIONAL	01/08/88	MEAL FOR TOM REAGAN, AA AND CONSTITUENTS ON OFFICIAL BUSINESS MATTERS	32.64

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES L OBERSTAR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-15	8105610005	Do	01/10/88-01/12/88	AIRFARE TO DISTRICT FOR TOM REAGAN, AA ON OFFICIAL BUSINESS WASH-DULUTH-WASH	390.00
04-15	8105610006	Do	01/10/88-01/12/88	AIRFARE TO DISTRICT FOR PAUL HEMMERSBAUGH ON OFFICIAL TRAVEL WASH-DULUTH-WASH	390.00
04-15	8105610008	Do	01/12/88	MEAL FOR TOM REAGAN, AA WHILE ON OFFICIAL TRAVEL	8.15
04-15	8105610010	Do	02/10/88-02/11/88	LODGING FOR MEMBER ENROUTE TO DISTRICT ON OFFICIAL TRAVEL	52.55
04-15	8105610009	Do	02/10/88-02/13/88	AIRFARE FOR MEMBER TO DISTRICT ON OFFICIAL TRAVEL	336.00
04-15	8105610011	Do	02/11/88-02/12/88	LODGING FOR MEMBER WHILE IN DISTRICT ON OFFICIAL TRAVEL	49.29
04-15	8105610012	Do	02/11/88-02/12/88	LODGING FOR KEN HASSKAMP WHILE ON OFFICIAL TRAVEL WITH MEMBER	49.29
04-15	8105610004	Do	02/19/88	MEALS FOR TOM REAGAN AND CONSTITUENTS WHILE ON OFFICIAL TRAVEL	54.48
04-15	8105610001	Do	02/19/88-02/20/88	AIRFARE FOR MEMBER WASH-MPLS-WASH ENROUTE TO DISTRICT	264.00
04-15	8105610002	Do	02/19/88-02/20/88	AIRFARE FOR TOM REAGAN, AA ENROUTE TO DIST ON OFFICIAL BUSINESS WASH-MINNEAPOLIS-WASH	264.00
04-15	8105610003	Do	02/19/88-02/20/88	HOTEL EXPENSES FOR TOM REAGAN, AA WHILE ON OFFICIAL TRAVEL	55.50
04-15	8105610013	Do	02/19/88-02/20/88	MEALS AND LODGING FOR MEMBER ENROUTE TO DISTRICT	70.47
04-15	8105610014	EXECUTIVE AIR CHARTERS	02/12/88	AIR CHARTER SERVICES FOR MEMBER WITHIN DISTRICT FOR OFFICIAL BUSINESS MEETINGS	260.00
04-15	8105610015	Do	03/19/88-03/20/88	AIR CHARTER SERVICES FOR MEMBER WITHIN DISTRICT FOR OFFICIAL BUSINESS MEETINGS	1,434.10
04-15	8105610019	HOLIDAY INN DULUTH	01/10/88-01/11/88	LODGING FOR MEMBER WHILE IN DISTRICT	81.50
04-15	8105610020	Do	01/10/88-01/11/88	LODGING FOR JEANNE PRITTINEN WHILE ON OFFICIAL BUSINESS TRAVEL IN DISTRICT	40.75
04-15	8105610021	Do	01/10/88-01/12/88	LODGING FOR PAUL HEMMERSBAUGH WHILE IN DISTRICT ON OFFICIAL TRAVEL	105.86
04-15	8105610022	Do	01/10/88-01/12/88	LODGING FOR TOM REAGAN AND MEALS FOR REAGAN & PAUL HEMMERSBAUGH WHILE ON OFFICIAL TVL IN DISTRICT.	110.72
04-15	8105610023	Do	03/25/88-03/26/88	LODGING FOR MEMBER WHILE ON TRAVEL IN DISTRICT	132.50
04-15	8105610024	Do	03/25/88-03/26/88	MEALS FOR MEMBER WHILE ON OFFICIAL TRAVEL IN DISTRICT	28.14
04-15	8105610025	Do	03/25/88-03/26/88	LODGING FOR TOM REAGAN, AA WHILE IN DISTRICT ON OFFICIAL TRAVEL	66.25
04-15	8105610026	Do	03/25/88-03/26/88	MEAL FOR TOM REAGAN, AA WHILE ON OFFICIAL TRAVEL IN DISTRICT	28.14
04-15	8105610027	HOLIDAY INN, EVELETH	03/19/88-03/20/88	LODGING AND MEALS FOR MEMBER WHILE ON OFFICIAL TRAVEL IN DISTRICT	71.92
04-15	8105610028	Do	03/19/88-03/20/88	LODGING FOR TOM REAGAN, AA WHILE ON OFFICIAL TRAVEL IN DISTRICT	56.00
04-15	8105610029	Do	03/19/88-03/20/88	MEALS FOR TOM REAGAN & 3 OTHER STAFF WHILE ON OFFICIAL TRAVEL IN DISTRICT	86.40
04-15	8105610017	RADISSON DULUTH	03/18/88-03/19/88	LODGING AND MEAL FOR MEMBER WHILE IN DISTRICT	67.99
04-15	8105610018	Do	03/18/88-03/19/88	LODGING AND MEAL FOR TOM REAGAN AA WHILE IN DISTRICT ON OFFICIAL TRAVEL	67.98
04-15	8105610016	TACONITE AVIATION, INC	03/26/88	AIR CHARTER SERVICE FOR MEMBER IN DISTRICT FOR OFFICIAL BUSINESS MEETINGS	550.00
04-20	8106840001	KENNETH JAMES HASSKAMP	02/11/88-02/12/88	MILEAGE REIMBURSEMENT WHILE DRIVING MEMBER IN DISTRICT 214 MILES @ .21	44.94
04-20	8106840003	JEANNE MARIE PRITTINEN	03/05/88	MILEAGE REIMBURSEMENT FOR TRAVEL WITH MEMBER IN DISTRICT (202 MILES @ .22)	44.44
04-20	8106840004	WILLIAM G RICHARD	01/12/88-02/14/88	MILEAGE REIMBURSEMENT FOR TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 864 MILES @ .21	181.44
04-20	8106840005	Do	02/12/88-02/13/88	HOTEL & MEALS WHILE ON OFFICIAL TRAVEL WITH MEMBER	48.63
04-20	8106840008	Do	02/19/88-02/20/88	CAR RENTAL CHARGES FOR OFFICIAL TRAVEL	70.62
04-20	8106840009	Do	02/19/88-02/20/88	GAS FOR CAR RENTAL USED FOR OFFICIAL TRAVEL	15.11
04-20	8106840010	Do	02/19/88-02/20/88	HOTEL CHARGES WHILE ON OFFICIAL TRAVEL	61.33
04-20	8106840011	Do	02/24/88-02/25/88	MILEAGE REIMBURSEMENT FOR OFFICIAL BUSINESS TRAVEL 349 MILES @ .21	73.29
04-20	8106840012	Do	02/24/88-02/25/88	HOTEL AND MEALS WHILE ON OFFICIAL TRAVEL	40.15
04-20	8106840006	Do	03/02/88-03/06/88	MILEAGE REIMBURSEMENT ON OFFICIAL TRAVEL WITH MEMBER 572 MILES @ .21	120.12
04-20	8106840007	Do	03/04/88-03/06/88	HOTEL AND MEAL WHILE ON OFFICIAL BUSINESS TRAVEL	40.26
04-20	8106840002	SCOTT J RIGGS	03/03/88-03/04/88	MILEAGE REIMBURSEMENT FOR TRAVEL WITH MEMBER 366 MILES @ .21	76.86
04-25	8112550018	AMERICAN EXPRESS	03/05/88	MEAL FOR MEMBER WHILE ON OFFICIAL TRAVEL ENROUTE TO DISTRICT	20.91
04-25	8112550014	DINERS CLUB INTERNATIONAL	03/03/88-03/06/88	AIR FARE FOR MBR TO DISTRICT FOR OFFICIAL BUSINESS (WASH/MPLS/INT'L FALLS/DULUTH/WASH)	483.00
04-25	8112550016	Do	03/04/88	MEALS FOR MEMBER WITH CONSTITUENTS	66.43

04-25	8112550015	Do	03/04/88-03/05/88	LODGING FOR MEMBER ENROUTE TO DISTRICT FOR OFFICIAL BUSINESS	62.16
04-25	8112550017	Do	03/05/88-03/06/88	LODGING FOR MEMBER WHILE IN DISTRICT	28.62
04-25	8112550025	TOM REAGAN	04/13/88	REIMBURSEMENT FOR FOOD FOR LUNCH WITH MEMBER AND CONSTITUENTS	80.00
04-25	8112550019	WILLIAM G RICHARD	03/18/88-03/19/88	REIMBURSEMENT FOR MILEAGE WHILE DRIVING MEMBER IN DISTRICT - 160 MILES @ 22¢ PER MILE	35.20
04-25	8112550020	Do	03/25/88-03/27/88	CAR RENTAL FOR USE DRIVING MEMBER IN DISTRICT	42.69
04-25	8112550021	Do	03/25/88-03/27/88	GASOLINE FOR CAR RENTAL	6.70
04-25	8112550023	Do	04/05/88-04/06/88	CAR RENTAL FOR DRIVING MEMBER IN DISTRICT	36.78
04-25	8112550024	Do	04/05/88-04/06/88	GASOLINE FOR CAR RENTAL	7.55
04-25	8112550022	SCOTT J RIGGS	03/28/88	REIMBURSEMENT FOR MILEAGE TO OFFICIAL BUSINESS MEETINGS ON BEHALF OF MEMBER - 116 MILES @ 22.5¢ PER MI.	36.45
04-28	8117910158	GENERAL SERVICES ADMINISTRATION	04/01/88-06/30/88	RENT DULUTH MN 00000	2,916.00
04-28	8118890461	RICHARD M.JOHNSON, CITY CLERK	04/01/88-04/30/88	RENT BRAINERD CITY HALL BRAINERD,MN 56401	50.00
04-28	8118890460	RONALD J BARON, CITY CLERK	04/01/88-04/30/88	RENT CHISHOLM CITY HALL CHISHOLM,MN 55719	75.00
04-29	8116670001	CANTRELL/CUTTER PRINTING, INC.	12/18/87	206,000 COPIES OF POSTAL PATRON NEWSLETTER	4,721.29
04-29	8116670005	Do	02/29/88	PRINTING OF 8,100 MEETING CARDS	158.76
04-29	8116670007	DAVID R RAMAGE	02/11/88	100 COPIES CONGRESSIONAL RECORD REPRINT	24.00
04-29	8116670008	Do	03/09/88	PRINTING OF 2,800 TAX NEWSLETTERS	231.00
04-29	8116670006	Do	03/18/88	2,570 LABELS ON NEWSLETTERS	25.40
04-29	8116670002	DINERS CLUB INTERNATIONAL	01/03/88-01/05/88	CAR RENTAL FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	88.24
04-29	8116670003	Do	01/10/88-01/15/88	AIRFARE FOR MEMBER TO DISTRICT WASH-MPLS-DULUTH-HIBBING-MPLS-WASH	441.00
04-29	8116670004	Do	01/12/88-01/15/88	CAR RENTAL FOR MEMBER WHILE IN DISTRICT ON OFFICIAL TRAVEL	148.13
04-29	8118530010	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	52.75
04-29	8120740018	AT&T INFORMATION SYSTEMS	03/02/88-04/01/88	TELEPHONE EQUIPMENT	225.44
04-30	8119930568	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		172.73
04-30	8119930569	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		381.81
04-30	8120900521	*(EQUIPMENT ALLOWANCE)*	02/12/88-03/31/88		4.40
04-30	8120900522	Do	02/18/88-03/31/88		19.50
04-30	8120900523	Do	03/21/88-03/31/88		.40
04-30	8120900524	Do	04/01/88-04/30/88		2,025.28
04-30	8120920102	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/88-04/30/88		19.50
04-30	8123740001	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		336.04
05-05	8117210007	AT&T INFORMATION SYSTEMS	01/24/88-02/23/88	MONTHLY TELEPHONE EQUIPMENT CHARGES FOR BRAINERD OFFICE	40.09
05-05	8117210008	Do	02/24/88-03/23/88	MONTHLY TELEPHONE EQUIPMENT CHARGES FOR BRAINERD OFFICE	40.09
05-05	8117210015	HOLIDAY INN DULUTH	04/04/88-04/05/88	HOTEL CHARGES FOR MEMBER WHILE IN DISTRICT ON OFFICIAL TRAVEL	40.75
05-05	8117210009	NORTHWESTERN BELL	01/04/88-02/03/88	MONTHLY TELEPHONE SERVICE CHARGES FOR CHISHOLM OFFICE	46.93
05-05	8117210016	Do	01/04/88-02/03/88	MONTHLY TELEPHONE SERVICE CHARGES FOR DULUTH OFFICE	44.78
05-05	8117210012	Do	01/07/88-02/06/88	MONTHLY TELEPHONE SERVICE CHARGES FOR BRAINERD OFFICE	47.31
05-05	8117210017	Do	02/04/88-03/03/88	MONTHLY TELEPHONE SERVICE CHARGES FOR DULUTH OFFICE	43.18
05-05	8117210010	Do	02/04/88-03/04/88	MONTHLY TELEPHONE SERVICE CHARGES FOR CHISHOLM OFFICE	43.92
05-05	8117210013	Do	02/07/88-03/06/88	MONTHLY TELEPHONE SERVICE CHARGES FOR BRAINERD OFFICE	45.62
05-05	8117210018	Do	03/04/88-04/03/88	MONTHLY TELEPHONE SERVICE CHARGES FOR DULUTH OFFICE	42.69
05-05	8117210030	Do	03/04/88-04/03/88	MONTHLY TELEPHONE SERVICE CHARGES FOR CHISHOLM OFFICE	43.42
05-05	8117210014	Do	03/07/88-04/06/88	MONTHLY TELEPHONE SERVICE CHARGES FOR BRAINERD OFFICE	49.59
05-05	8120820017	DINERS CLUB INTERNATIONAL	03/20/88	AIRFARE FOR TOM REAGAN, AA FROM DISTRICT ON OFFICIAL TRAVEL (MINNEPOLIS, MN-DC)	135.00
05-05	8120820018	Do	03/25/88-03/26/88	AIRFARE FOR TOM REAGAN, AA TO/FROM DIST ON OFCL TRAVEL DULUTH-BRAINERD	605.00
05-05	8120820033	Do	04/05/88-04/06/88	HOTEL & MEAL EXPENSES FOR MEMBER WHILE IN DISTRICT ON OFFICIAL TRAVEL	54.63
05-05	8120820025	GENERAL SERVICES ADMIN	10/01/87-12/31/87	CREDIT DUE TO OVERBILLING FOR FTS LINES IN DULUTH	(598.50)
05-05	8120820019	Do	01/01/88-01/31/88	FTS CHARGES FOR CHISHOLM	32.10
05-05	8120820022	Do	01/01/88-01/31/88	FTS CHARGES FOR DULUTH DISTRICT OFFICE	266.28
05-05	8120820026	Do	01/01/88-01/31/88	CREDIT DUE TO OVERBILLING FOR DULUTH FTS LINES	(199.50)
05-05	8120820020	Do	02/01/88-02/29/88	FTS CHARGES FOR CHISOLM	32.10
05-05	8120820023	Do	02/01/88-02/29/88	FTS CHARGES FOR DULUTH DIST. OFFICE	64.20
05-05	8120820021	Do	03/01/88-03/31/88	FTS CHARGES FOR CHISOLM	32.10
05-05	8120820027	Do	03/01/88-03/31/88	FTS CHARGES FOR DULUTH DISTRICT OFFICE	64.20
05-09	8125350001	AT&T INFORMATION SYSTEMS	01/20/88-02/19/88	MONTHLY TELEPHONE EQUIPMENT CHARGES FOR CHISHOLM OFFICE	46.53
05-09	8125350003	Do	01/24/88-02/23/88	MONTHLY TELEPHONE EQUIPMENT CHARGES FOR DULUTH OFFICE	91.78

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES L OBERSTAR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-09	8125350002	Do	02/20/88-03/19/88	MONTHLY TELEPHONE EQUIPMENT CHARGES FOR CHISHOLM OFFICE	46.53
05-09	8125350004	Do	02/24/88-03/23/88	MONTHLY TELEPHONE EQUIPMENT CHARGES FOR DULUTH OFFICE	91.78
05-09	8125350011	GILDA KAY BEATTY	01/16/88-02/10/88	LONG DISTANCE TELEPHONE CALLS ON OFFICIAL BUSINESS	5.56
05-09	8125350012	Do	04/22/88	COFFEE FOR CONSTITUENTS	16.02
05-09	8125350005	DINERS CLUB INTERNATIONAL	03/03/88-03/04/88	HOTEL EXPENSES FOR MEMBER WHILE IN DISTRICT ON OFFICIAL TRAVEL	43.40
05-09	8125350006	Do	03/03/88-03/04/88	HOTEL EXPENSES FOR SCOTT RIGGS WHILE ON OFFICIAL TRAVEL WITH MEMBER	43.40
05-09	8125350007	Do	03/25/88-03/28/88	AIRFARE FOR MEMBER TO DISTRICT FOR OFFICIAL TRAVEL (DCA-MSP-DULUTH-HIBBING-MSP-DCA)	504.00
05-09	8125350008	Do	03/27/88-03/28/88	CAR RENTAL FOR MEMBER WHILE IN DISTRICT ON OFFICIAL TRAVEL	67.20
05-09	8125350009	Do	04/04/88-04/06/88	AIRFARE FOR MEMBER TO DISTRICT (DCA-MSP-DULUTH-BRAINERD-MSP-DCA)	550.00
05-09	8125350010	PAUL HEMMERSBAUGH	01/08/88-01/11/88	MEALS FOR PAUL HAMMERSBAUGH WHILE ON OFFICIAL TRAVEL IN DISTRICT	29.10
05-12	8130216001	AMERICAN EXPRESS	03/20/88	AIRFARE FOR MEMBER FROM DISTRICT TO WASHINGTON	135.00
05-16	8130510009	POSTMASTER	04/06/88	OVERNIGHT EXPRESS MAIL TO DISTRICT OFFICE	8.50
05-16	8130510007	Do	04/18/88	300 25¢ STAMPS	75.00
05-16	8130510003	Do	04/18/88	100 3¢ STAMPS	3.00
05-16	8130510006	Do	04/21/88	OVERNIGHT EXPRESS PACKAGE	8.75
05-23	8140640012	BABBITT WEEKLY NEWS	03/01/88-02/28/89	ONE YEAR SUBSCRIPTION FOR CHISHOLM DISTRICT OFFICE	10.00
05-23	8140640005	BRAINERD DAILY DISPATCH	03/04/88-03/02/89	ONE-YEAR SUBSCRIPTION FOR BRAINERD DISTRICT OFFICE	63.20
05-23	8140640007	CHICAGO COUNTY PRESS	05/01/88-04/30/89	ONE YEAR SUBSCRIPTION FOR DULUTH DISTRICT OFFICE	19.50
05-23	8140640013	CITY OF BRAINERD	01/01/88-01/31/88	COPY CHARGES FOR ONE MONTH FOR BRAINERD OFFICE	23.80
05-23	8140640014	Do	02/01/88-02/29/88	COPY CHARGES FOR BRAINERD DISTRICT OFFICE	18.50
05-23	8140640015	Do	03/01/88-03/31/88	COPY CHARGES FOR BRAINERD DISTRICT OFFICE	49.30
05-23	8140640002	DEMOCRATIC STUDY GROUP	12/07/87	1987 ADDITIONAL RESEARCH SERVICES	500.00
05-23	8140640009	HERMANTOWN STAR	02/01/88-01/31/89	ONE YEAR SUBSCRIPTION FOR DULUTH DISTRICT OFFICE	17.50
05-23	8140640010	HIBBING DAILY TRIBUNE	03/15/88-03/14/89	ONE YEAR SUBSCRIPTION FOR CHISHOLM DISTRICT OFFICE	72.80
05-23	8140640004	MOOSE LAKE STAR GAZETTE	06/01/88-05/31/89	ONE YEAR SUBSCRIPTION FOR DULUTH DISTRICT OFFICE	18.00
05-23	8140640001	NORTHEAST-MIDWEST CONGRESIONAL COALITION	01/01/88-12/31/88	USO DUES FOR 1988	5,000.00
05-23	8140640003	PINE CITY PIONEER	06/01/88-05/31/89	ONE YEAR SUBSCRIPTION FOR DULUTH DISTRICT OFFICE	20.00
05-23	8140640008	PROCTOR JOURNAL	02/12/88-02/11/89	ONE-YEAR SUBSCRIPTION FOR DULUTH DISTRICT OFFICE	17.00
05-23	8140640006	SKILLINGS MINING REVIEW	06/01/88-05/31/89	ONE YEAR SUBSCRIPTION FOR DULUTH DISTRICT OFFICE	22.00
05-23	8140640011	WESTERN ITASCA REVIEW	04/01/88-03/31/89	ONE YEAR SUBSCRIPTION FOR CHISHOLM DISTRICT OFFICE	19.00
05-24	8141610010	JAMES A BERARD	04/30/88	ACCESSORIES FOR OFFICE TAPE RECORDER NOT AVAILABLE THROUGH OFFICE SUPPLY OR EQUIPMENT SERVICES	12.54
05-24	8141610011	DAVID R RAMAGE	02/05/88	1,450 LABELS ON ENVELOPES	17.95
05-24	8141610012	Do	04/08/88	500 CONGRESSIONAL RECORD REPRINTS	65.50
05-24	8141610009	PUROLATOR COURIER CORP	01/25/88	OVERNIGHT DELIVERY OF VIDEO TAPE ON SOCIAL SECURITY LEGISLATION	23.00
05-24	8144430011	AT&T INFORMATION SYSTEMS	04/02/88-05/01/88	TELEPHONE EQUIPMENT	225.44
05-26	8146320001	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/88-12/31/88	1988 MEMBERSHIP DUES	500.00
05-26	8146320004	DINERS CLUB INTERNATIONAL	04/05/88	MEAL FOR MEMBER WHILE IN DISTRICT ON OFFICIAL TRAVEL	22.76
05-26	8146320005	Do	04/22/88-04/24/88	AIRFARE FOR MEMBER TO DISTRICT ON OFFICIAL TRAVEL WASH-MPLS-DULUTH-MPLS-WASH	458.00
05-26	8146320008	Do	05/05/88	MEAL FOR TOM REAGAN AND CONSTITUENT WHILE ON OFFICIAL TRAVEL	29.98
05-26	8146320007	Do	05/05/88-05/08/88	AIRFARE FOR TOM REAGAN, AA, TO DISTRICT ON OFFICIAL TRAVEL, DC-DULUTH-DC	580.00
05-26	8146320006	Do	05/06/88	AIRFARE FOR MEMBER TO DISTRICT ON OFFICIAL TRAVEL (WASH-MPLS-DULUTH)	229.00
05-26	8146320009	Do	05/07/88	MEALS FOR MBR, TOM REAGAN & CONSTITUENTS WHILE ON OFFICIAL TRAVEL IN DISTRICT	52.63
05-26	8146320002	NORTHWESTERN BELL	04/04/88-05/03/88	MONTHLY TELEPHONE SERVICE CHARGES FOR DULUTH OFFICE	42.94
05-26	8146320003	Do	04/04/88-05/03/88	MONTHLY TELEPHONE SERVICE CHARGES FOR CHISHOLM OFFICE	43.42

05-27	8147430001	DIALCOM, INC	02/01/88-02/29/88	COMPUTER PARAGRAPH STORAGE AND LABEL DELIVERY CHARGES	69.00
05-27	8147430002	Do	03/01/88-03/31/88	COMPUTER PARAGRAPH STORAGE AND LABEL DELIVERY CHARGES	77.50
05-27	8147890541	RICHARD M.JOHNSON, CITY CLERK	05/01/88-05/30/88	RENT BRAINERD CITY HALL BRAINERD,MN 56401	50.00
05-27	8147890540	RONALD J BARON, CITY CLERK	05/01/88-05/30/88	RENT CHISHOLM CITY HALL CHISHOLM,MN 55719	75.00
05-31	8152900316	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		2,070.33
05-31	8152930565	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		150.66
05-31	8152930566	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		87.84
05-31	8153410001	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		458.62
06-09	8159750024	AT&T COMMUNICATIONS	04/09/88	TELEPHONE TOLL CHARGES FOR CHISHOLM DISTRICT OFFICE	.62
06-09	8159750016	AT&T INFORMATION SYSTEMS	03/20/88-04/19/88	MONTHLY TELEPHONE EQUIPMENT CHARGE FOR CHISHOLM OFFICE	46.53
06-09	8159750017	Do	03/24/88-04/23/88	MONTHLY TELEPHONE EQUIPMENT CHARGE FOR DULUTH OFFICE	91.78
06-09	8159750018	Do	03/24/88-04/23/88	MONTHLY TELEPHONE EQUIPMENT CHARGES FOR BRAINERD OFFICE	40.09
06-09	8159750013	Do	04/20/88-05/19/88	MONTHLY TELEPHONE EQUIPMENT CHARGE FOR CHISHOLM OFFICE	46.53
06-09	8159750014	Do	04/24/88-05/23/88	MONTHLY TELEPHONE EQUIPMENT CHARGE FOR DULUTH OFFICE	91.78
06-09	8159750015	Do	04/24/88-05/23/88	MONTHLY TELEPHONE EQUIPMENT CHARGE FOR BRAINERD OFFICE	40.09
06-09	8159750019	FREE PRESS AND TRIBUNE	02/05/88-02/05/89	ONE-YEAR SUBSCRIPTION FOR CHISHOLM DISTRICT OFFICE	14.00
06-09	8159750022	GENERAL SERVICES ADMIN	04/01/88-04/30/88	MONTHLY FTS CHARGES FOR DULUTH DISTRICT OFFICE	64.20
06-09	8159750023	Do	04/01/88-04/30/88	MONTHLY FTS CHARGES FOR CHISHOLM DISTRICT OFFICE	32.10
06-09	8159750020	NORTHLAND TELEPHONE COMPANY	01/03/88-01/02/89	TELEPHONE LISTING IN HILL CITY REGIONAL DIRECTORY FOR BRAINERD OFFICE	12.00
06-09	8159750021	NORTHWESTERN BELL	04/07/88-05/06/88	MONTHLY TELEPHONE SERVICE CHARGES FOR BRAINERD OFFICE	45.36
06-10	8160840003	ARVIG TELEPHONE COMPANY	05/01/88-05/01/89	TELEPHONE LISTING CHARGES IN TELEPHONE BOOK FOR BRAINERD OFFICE	12.00
06-10	8160840004	UNITED TELEPHONE SYSTEM	12/11/87-12/10/88	TELEPHONE LISTING CHARGES IN TELEPHONE BOOK FOR BRAINERD OFFICE	15.00
06-10	8160840001	USWEST DIRECT	10/20/87	PURCHASE OF 8TH DISTRICT CITY TELEPHONE DIRECTORIES FOR WASHINGTON OFFICE	14.40
06-10	8160840002	Do	12/04/87	PURCHASE OF 8TH DISTRICT CITY TELEPHONE DIRECTORIES FOR WASHINGTON OFFICE	3.70
06-10	8160840005	Do	01/12/88	PURCHASE OF 8TH DIST CITY TELEPHONE DIRECTORY FOR WASHINGTON OFFICE	5.80
06-10	8160840006	Do	03/30/88-03/30/88	PURCHASE OF 8TH DIST CITY TELEPHONE DIRECTORIES FOR WASHINGTON OFFICE	9.20
06-13	8162310001	GILDA KAY BEATTY	05/15/88-05/24/88	COFFEE FOR CONSTITUENTS	28.99
06-16	8165230001	DIALCOM, INC	04/01/88-04/30/88	MONTHLY COMPUTER PARAGRAPH STORAGE CHARGES & LABEL DELIVERY CHARGE	77.50
06-20	8147710043	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	102.99
06-22	8168630001	CENTRAL TRAVEL CONSULTANTS	10/11/87-10/18/87	AIRFARE FOR CHARLES H. GARDINER TO DISTRICT ON OFFICIAL TRAVEL	368.00
06-22	8174620018	AT&T INFORMATION SYSTEMS	05/02/88-06/01/88	TELEPHONE EQUIPMENT	(766.50)
06-28	8169740014	POSTMASTER	05/03/88	OVERNIGHT EXPRESS PACKAGE TO DISTRICT	12.00
06-28	8179890536	RICHARD M.JOHNSON, CITY CLERK	06/01/88-06/30/88	RENT BRAINERD CITY HALL BRAINERD,MN 56401	50.00
06-28	8179890535	RONALD J BARON, CITY CLERK	06/01/88-06/30/88	RENT CHISHOLM CITY HALL CHISHOLM,MN 55719	75.00
06-29	8180600054	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	58.75
06-30	8182590042	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		270.43
06-30	8182920148	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		2.60
06-30	8182930566	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		143.97
06-30	8182930567	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		117.69
06-30	8183330022	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		2,100.72

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	91,254.79

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	36,316.53
TOTAL	**127,571.32**

OFFICE OF THE HON. DAVID R OBEY

SALARIES

BURNS, CARLISLE M	04/01/88-06/30/88	COMPUTER MANAGER		7,400.00
CARVER, PAUL G	04/01/88-06/30/88	LEGISLATIVE ASSISTANT		7,500.00
COFFEY, MARY	04/01/88-06/30/88	PART-TIME EMPLOYEE		1,475.01

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. DAVID R OBEY—Con.					
		CRAPA, JOSEPH R	04/01/88-06/30/88	LEGISLATIVE STAFF DIRECTOR	531.24
		FORD, CAROLYN	06/01/88-06/30/88	STAFF ASSISTANT	100.00
		GEORGES, ANNE M	04/01/88-06/30/88	LEGISLATIVE CORRESPONDENT	5,375.01
		GERHARDT, DONALD K	04/01/88-06/30/88	DISTRICT AIDE	5,499.99
		GUARNEIRI, MICHELE ANN	04/01/88-06/30/88	RECEPTIONIST	4,500.00
		GUNDERSON-HAINES, TERRY S	04/01/88-06/30/88	DISTRICT CASEWORKER	4,500.00
		HANSON, MARTIN WILLIAM	04/01/88-06/30/88	PART-TIME EMPLOYEE	1 575.99
		MADISON, JERRY M	04/01/88-06/30/88	DISTRICT REPRESENTATIVE	10,839.96
		MADISON, NELDA J	04/01/88-06/30/88	SECRETARY	4,766.19
		MORLAND, HOWARD	05/01/88-05/31/88	STAFF ASSISTANT	200.00
		PARRA, ANAMARIA	04/01/88-06/30/88	COMPUTER MANAGER	4,749.99
		PASCALE, SUSAN	04/01/88-06/30/88	STAFF ASSISTANT	3,750.00
		ROBINSON, MARY JUDITH	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	8,415.00
		SCHECKELHOFF, MARY A	04/01/88-06/30/88	STAFF ASSISTANT	765.00
		SOLOMONSON, LAVONNE I	04/01/88-06/30/88	PART-TIME EMPLOYEE	1,524.99
		SPECTOR, RACHEL	04/01/88-06/30/88	LEGISLATIVE CORRESPONDENT	6,249.99
		SPENCER, WINIFRED A	04/01/88-06/30/88	SECRETARY	4,956.45
		STITT, LYLE H	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	11,316.66
		WEICHSEL, STUART	04/01/88-05/31/88	LBJ CONGRESSIONAL INTERN	2,000.00
	EXPENSES				
04-07	8096560005	DAVID R RAMAGE	03/17/88-03/22/88	NEWSLETTERS AND LABELS	131.35
04-07	8096560008	DINERS CLUB INTERNATIONAL	02/10/88-02/13/88	R/T AIR FARE FOR MEMBER IN DISTRICT ON OFFICIAL BUSINESS (UA NW) - DC/CHIC/CWA/DUL/MINN/DC	438.00
04-07	8096560009	Do	02/12/88	OVERNIGHT LODGING FOR MEMBER IN DISTRICT ON OFFICIAL BUSINESS	39.24
04-07	8096560010	Do	03/03/88	OVERNIGHT LODGING FOR MEMBER ENROUTE TO DISTRICT ON OFFICIAL BUSINESS (DUE TO LATE ARRIVAL)	84.88
04-07	8096560002	FEDERAL EXPRESS CORP	02/24/88-02/29/88	DELIVERY SERVICE FOR OFFICIAL MATERIAL	19.50
04-07	8096560007	GENERAL TELEPHONE	03/25/88-04/25/88	TELEPHONE SERVICE FOR DISTRICT OFFICE	344.31
04-07	8096560004	GMAC	04/06/88-05/06/88	LEASE CHARGE FOR DISTRICT AUTOMOBILE	667.79
04-07	8096560006	DAVID R OBEY	03/04/88	REIMBURSEMENT FOR MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	2.81
04-07	8096560001	Do	03/20/88	REIMBURSEMENT FOR MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	10.08
04-07	8096560003	THE CHIPPEWA HERALD TELEGRAM	03/24/88-03/24/89	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	66.00
04-25	8112550028	AT&T INFORMATION SYSTEMS	03/01/88-03/31/88	TELEPHONE INSTRUMENT FOR DISTRICT OFFICE	3.73
04-25	8112550029	AUTOMATED OFFICE PRODUCTS, INC	04/08/88	RECYCLED LASER PRINTER CARTRIDGES AND STRIPS	129.50
04-25	8112550026	DAVID R RAMAGE	03/31/88	LABELS, NEWSLETTERS, LETTERS	690.00
04-25	8112550027	JONES INTERCABLE INC	04/01/88-04/30/88	CABLE SERVICE FOR DISTRICT OFFICE	15.95
04-25	8112550033	JOURNAL/SENTINEL INC	05/05/88-10/03/88	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	37.00
04-25	8112550031	MELLEN WEEKLY RECORD	04/20/88-04/20/89	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	18.00
04-25	8112550032	NEW YORK TIMES	02/28/88-06/26/88	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	39.00
04-25	8112550030	NORTH CENTRAL TECHNICAL INSTITUTE	03/26/88	FOOD SERVICE FOR PUBLIC MEETING IN DISTRICT FOR OFFICIAL BUSINESS	20.50
04-28	8117910182	GENERAL SERVICES ADMINISTRATION	04/01/88-06/30/83	RENT WAUSAU WI 00000	2,282.00
04-29	8118530011	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	52.00
04-29	8120740019	AT&T INFORMATION SYSTEMS	03/02/88-04/01/88	TELEPHONE EQUIPMENT	415.61
04-30	8119930548	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		199.34
04-30	8119930549	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		238.23

04-30	8120900506	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		3,130.18
04-30	8123740022	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		512.15
05-05	8124740007	DAVID R RAMAGE	04/01/88	NEWSLETTERS	930.50
05-05	8124740002	FEDERAL EXPRESS CORP	03/24/88	DELIVERY SERVICE OF OFFICIAL MATERIAL	9.75
05-05	8124740003	GENERAL SERVICES ADMIN	03/01/88-03/31/88	FTS SERVICE FOR DISTRICT OFFICE	61.70
05-05	8124740006	MADISON NEWSPAPERS INC	05/06/88-05/06/89	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	88.90
05-05	8124740005	PARK FALLS HERALD	04/30/88-04/30/89	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	18.00
05-05	8124740004	WASHINGTON POST WEEKLY	04/30/88-04/30/89	YR SUBSCRIPTION FOR DISTRICT OFFICE	39.00
05-05	8124740001	WISCONSIN NEWSPAPER ASSOC.	03/01/88-03/31/88	CLIPPING SERVICE	75.96
05-12	8130210014	DINERS CLUB INTERNATIONAL	02/11/88	OVERNIGHT LODGING FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	26.25
05-12	8130210007	Do	03/03/88-03/04/88	ONE WAY AIR FARE FOR MEMBER TO DISTRICT ON OFFICIAL BUSINESS UA DC-CHIC-CWA	357.00
05-12	8130210009	Do	03/19/88	OVERNIGHT LODGING FOR MEMBER ON OFFICIAL BUSINESS IN DISTRICT	53.41
05-12	8130210008	Do	03/20/88	ONE WAY AIR FARE FOR MEMBER TO DISTRICT ON OFFICIAL BUSINESS NW DULUTH-MINN-DC	260.00
05-12	8130210010	Do	03/25/88	ONE WAY AIRFARE FOR MEMBER TO DISTRICT ON OFFICIAL BUSINESS UA DC-CHIC-CWA	279.00
05-12	8130210011	Do	03/27/88	ONE WAY AIR FARE FOR MEMBER RETURNING FROM DISTRICT ON OFFICIAL BUSINESS UA CHIC-DC	305.00
05-12	8130210012	Do	04/04/88	OVERNIGHT LODGING FOR MEMBER IN DISTRICT ON OFFICIAL BUSINESS	40.95
05-12	8130210013	Do	04/07/88	OVERNIGHT LODGING FOR MEMBER IN DISTRICT ON OFFICIAL BUSINESS	70.85
05-12	8130210015	GENERAL TELEPHONE	04/25/88-05/25/88	TELEPHONE SERVICE FOR DISTRICT OFFICE	496.71
05-12	8130210016	TERRY S GUNDERSON	03/30/88	REIMBURSEMENT FOR TRAVEL TO FEDERAL AGENCY BRIEFING (ROUNDTRIP-290 MILES X 22.5¢)	65.25
05-12	8130210005	LYLE H STITT	04/17/88	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	15.25
05-12	8130210002	Do	04/17/88-04/18/88	REIMBURSEMENT FOR ROUND TRIP AIRFARE TO DISTRICT ON OFFICIAL BUSINESS UA NW DC-CHIC-CWA-MINN-DC	450.00
05-12	8130210003	Do	04/17/88-04/18/88	REIMBURSEMENT FOR PARKING AT AIRPORT	15.00
05-12	8130210004	Do	04/17/88-04/18/88	REIMBURSEMENT FOR CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	45.42
05-12	8130210006	Do	04/18/88	MEAL REIMBURSEMENT WHILE ON OFFICIAL BUSINESS IN DISTRICT	3.59
05-12	8131210016	INTELLIGENT SOLUTIONS	12/01/87	TAPE CONVERSION	900.00
05-12	8131210017	Do	12/01/87	TAPE CONVERSION	1,470.66
05-24	8144430014	AT&T INFORMATION SYSTEMS	04/02/88-05/01/88	TELEPHONE EQUIPMENT	415.61
05-26	8146390014	Do	04/01/88-04/30/88	PHONE INSTRUMENT FOR DISTRICT OFFICE	3.73
05-26	8146390007	DAVID R RAMAGE	04/22/88-04/26/88	NEWSLETTERS AND LABELS	485.30
05-26	8146390008	Do	05/16/88	LABELS AND NEWSLETTERS	4,691.15
05-26	8146390013	GENERAL SERVICES ADMIN	04/01/88-04/30/88	FTS SERVICE FOR DISTRICT OFFICE	61.70
05-26	8146390011	JONES INTERCABLE, INC	05/01/88-05/31/88	CALBE SERVICE FOR DISTRICT OFFICE	15.95
05-26	8146390003	LADYSMITH NEWS	04/27/88-04/27/89	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	22.00
05-26	8146390010	MANSON INSURANCE	05/18/88-11/18/88	AUTO INSURANCE FOR LEASED AUTOMOBILE	417.30
05-26	8146390005	STEVENS POINT DAILY JOURNAL	05/17/88-05/17/89	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	69.00
05-26	8146390004	THE BLOOMER ADVANCE	05/01/88-05/01/89	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	15.00
05-26	8146390006	THE CADOTT SENTINEL	05/01/88-05/01/89	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	18.00
05-26	8146390002	THE DAILY NEWS	05/31/88-05/31/89	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	81.00
05-26	8146390001	THE NATION	06/18/88-06/18/89	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	36.00
05-26	8146390012	WAUSAU L.D.S.	03/20/88-04/25/88	LONG DISTANCE TELEPHONE CHARGES FOR DISTRICT	10.68
05-26	8146390009	WISCONSIN NEWSPAPER ASSOC.	04/01/88-04/30/88	CLIPPING SERVICE	140.64
05-27	8147890542	GMAC	05/01/88-05/30/88	LEASED AUTO	667.79
05-31	8152900303	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		3,053.43
05-31	8152930545	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		111.24
05-31	8152930546	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		96.81
05-31	8153410023	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		812.60
06-20	8147710044	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	142.00
06-22	8172550001	AT&T INFORMATION SYSTEMS	05/01/88-05/31/88	TELEPHONE INSTRUMENT FOR DISTRICT OFFICE	3.73
06-22	8172550007	ATLAS PHOTO COMPANY	05/13/88	DUPLICATION OF PHOTOGRAPH FOR OFFICIAL USE	44.56
06-22	8172550003	AUTOMATED OFFICE PRODUCTS, INC	05/20/88	RECYCLED LASER CARTIDGES	141.50
06-22	8172550012	DAVID R RAMAGE	05/24/88	NEWSLETTERS	4,596.00
06-22	8172550011	FEDERAL EXPRESS CORP	05/03/88-05/11/88	DELIVERY SERVICE OF OFFICIAL MATERIAL	9.75
06-22	8172550005	Do	05/13/88	DELIVERY SERVICE FOR OFFICIAL MATERIAL	9.75
06-22	8172550008	GENERAL TELEPHONE	05/25/88-06/25/88	TELEPHONE SERVICE FOR DISTRICT OFFICE	275.01
06-22	8172550004	JONES INTERCABLE, INC	06/01/88-06/30/88	CABLE SERVICE FOR DISTRICT OFFICE	15.95

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. DAVID R OBEY—Con.					
06-22	8172550006	MARSHFIELD NEWS HERALD	05/24/88	PURCHASE OF PHOTOGRAPHS FROM NEWSPAPER FOR OFFICIAL BUSINESS	4.00
06-22	8172550010	THE EVENING TELEGRAM	06/14/88-06/14/89	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	75.00
06-22	8172550009	Do	06/19/88-06/19/89	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	75.00
06-22	8172550002	WISCONSIN NEWSPAPER ASSOC	05/01/88-05/31/88	CLIPPING SERVICE	53.84
06-22	8172830001	DINERS CLUB INTERNATIONAL	04/04/88-04/08/88	ROUND TRIP AIR FARE FOR MEMBER TO DISTRICT DC-CHIC-DCWA-DUL-MN-DC	494.00
06-22	8172830002	Do	04/17/88-04/18/88	ROUND TRIP AIRFARE FOR MEMBER TO DISTRICT DC-CHIC-CWA-MN-DC	450.00
06-22	8172830004	DAVID R OBEY	05/13/88	CAB FARE TO MEETING ON OFFICIAL BUSINESS	5.00
06-22	8172830005	Do	05/13/88	CAB FARE FOR MEMBER RETURNING FROM MEETING ON OFFICIAL BUSINESS	5.00
06-22	8172830003	Do	05/16/88	CAB FARE TO MEETING ON OFFICIAL BUSINESS	14.00
06-22	8174620019	AT&T INFORMATION SYSTEMS	05/02/88-06/01/88	TELEPHONE EQUIPMENT	27.72
06-28	8179890537	GMAC	06/01/88-06/30/88	LEASED AUTO	667.79
06-29	8180600055	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	21.75
06-30	8181830001	DINERS CLUB INTERNATIONAL	05/19/88-05/20/88	OVERNIGHT LODGING ENROUTE TO DISTRICT ON OFFICIAL BUSINESS	54.39
06-30	8181830002	Do	05/19/88-05/21/88	ROUND TRIP AIRFARE TO DISTRICT ON OFFICIAL BUSINESS-NW (DC-MINN-DULUTH-MINN-DC)	364.00
06-30	8181830003	FEDERAL EXPRESS CORP	06/03/88	DELIVERY SERVICE OF OFFICIAL MATERIAL	19.75
06-30	8182850001	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		549.30
06-30	8182930546	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		143.94
06-30	8182930547	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		118.25
06-30	8183330023	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		3,034.45

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	2,000.00
MEMBERS CLERK HIRE	96,041.47

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	38,305.66
TOTAL	**136,347.13**

OFFICE OF THE HON. JIM OLIN

SALARIES

BLACK, WILLIAM	04/01/88-06/30/88	STAFF ASSISTANT	15,000.00
BRADFORD, BARBARA H	04/01/88-06/30/88	STAFF ASSISTANT	3,875.01
COPELIN, DIAN	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	6,249.99
DAVIS, PEGGY CAMPER	04/01/88-06/30/88	DISTRICT DIRECTOR	7,725.00
EMICK, MARGARET LEIGH	06/01/88-06/30/88	LBJ CONGRESSIONAL INTERN	1,020.00
FOX, JAMES DONALD	04/01/88-06/30/88	PRESS SECRETARY	7,625.00
HACKETT, ROSEMARY R	04/01/88-06/30/88	PART-TIME EMPLOYEE	1,500.00
HANSON, GARY R	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	5,749.99
HAYNES, MARGARET E	04/01/88-06/30/88	FIELD REPRESENTATIVE	6,411.24
KIDD, LEANDREA D	04/01/88-06/30/88	STAFF ASSISTANT	5,000.01
LAYMAN, ELLEN K	04/01/88-06/30/88	LEGISLATIVE DIRECTOR	8,754.99

		MAXEY, JANICE	04/01/88	06/30/88	FIELD REPRESENTATIVE	3,261.66
		MILLS, JOHN K	04/01/88	06/30/88	LEGISLATIVE ASSISTANT	5,000.01
		OSTRANDER, W F	05/01/88	05/31/88	TEMPORARY EMPLOYEE	778.30
		PULLEN, BETTY OTEY	04/01/88	06/30/88	FIELD REPRESENTATIVE/CASEWORKER	5,793.75
		ROWE, SHANDA KISER	04/01/88	06/30/88	STAFF ASSISTANT	6,051.24
		SMITH, PATRICIA C	04/01/88	06/30/88	STAFF ASSISTANT	5,610.00
		SYBOR, EVELYN W	05/01/88	05/31/88	PART-TIME EMPLOYEE	100.00
		WEST, CHERYL C	04/01/88	06/30/88	STAFF ASSISTANT	1,875.00
		WORD, CAROLYN LEE	04/01/88	05/31/88	PART-TIME EMPLOYEE	1,825.00
		Do	06/01/88	06/30/88	FIELD REPRESENTATIVE	1,216.67
		EXPENSES				
04-06	8091150003	CONTINENTAL TELEPHONE SYSTEM	03/25/88	04/24/88	LOCAL TELEPHONE SERVICE	70.54
04-06	8091150004	Do	03/25/88	04/24/88	AT&T COMMUNICATIONS	110.80
04-06	8091150005	HARRISONBURG ELECTRIC COMMISSION	02/18/88	03/17/88	UTILITY SERVICE	11.61
04-28	8118890463	FIRST FED SAVINGS & LOAN OF ROANOKE	04/01/88	04/30/88	RENT FIRST FEDERAL BLDG ROANOKE,VA	547.97
04-28	8118890462	FIRST FEDERAL SAVINGS & LOAN ASSOCIATION	04/01/88	04/30/88	RENT 925-927 MAIN ST LYNCHBURG,VA	300.00
04-28	8118890464	ROBERT WHITMOND COMPANY	04/01/88	04/30/88	RENT 13 W.BEVERLY AVE ATAUNTON,VA 24401	200.00
04-28	8118890465	SOVRAN BANK, N.A.	04/01/88	04/30/88	RENT SOVRAN BANK BLDG HARRISONBURG,VA	154.69
04-29	8118530012	HOUSE RECORDING STUDIO	03/01/88	03/31/88	OFFICIAL RECORDING SERVICES	261.00
04-30	8119930498	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88	03/31/88		79.70
04-30	8119930499	*(DC TELEPHONE TOLLS CHARGED).*	03/01/88	03/31/88		29.41
04-30	8120900464	*(EQUIPMENT ALLOWANCE)*	06/10/87	09/30/87		(19.28)
04-30	8120900467	Do	10/01/87	12/31/87		(15.63)
04-30	8120900465	Do	01/01/88	03/31/88		(15.63)
04-30	8120900466	Do	04/01/88	04/30/88		1,285.04
04-30	8120920088	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/88	04/30/88		19.50
04-30	8123740002	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88	04/30/88		673.07
05-05	8123870009	CONTINENTAL TELEPHONE SYSTEM	04/25/88	05/24/88	LOCAL TELEPHONE SERVICE	70.47
05-05	8123870010	Do	04/25/88	05/24/88	AT&T COMMUNICATIONS	107.91
05-05	8123870008	HARRISONBURG ELECTRIC COMMISSION	03/17/88	04/19/88	UTILITY SERVICE	12.77
05-13	8131820017	AT&T INFORMATION SYSTEMS	02/18/88	03/17/88	PAYMENT FOR PHONE SERVICE TO L'BURG DISTRICT OFFICE	90.07
05-13	8131820013	Do	02/26/88	03/25/88	PAYMENT FOR PHONE SERVICES FOR STAUNTON DISTRICT OFFICE	38.95
05-13	8131820019	C & P TELEPHONE	02/17/88	03/16/88	PAYMENT FOR PHONE SERVICE FOR L'BURG DISTRICT OFFICE	66.28
05-13	8131820014	Do	02/25/88	03/24/88	PAYMENT FOR PHONE SERVICE FOR STAUNTON DISTRICT OFFICE	52.38
05-13	8131820005	Do	03/10/88	04/09/88	PAYMENT FOR PHONE SERVICE FOR ROANOKE DISTRICT OFFICE	55.42
05-13	8131820003	CONGRESSIONAL MANAGEMENT FOUNDATION	03/24/88		PAYMENT FOR RESOURCE MATERIAL	7.00
05-13	8131820008	DIAN COPELIN	04/17/88	04/18/88	REIMBURSE FOR USE FOR OVERNIGHT IN DIST FOR ECONOMIC CONFERENCE & FOR DINNER TRAVELING TO HOTEL IN DIST.	59.32
05-13	8131820004	DAVID R RAMAGE	03/17/88		PAYMENT FOR TYPESETTING	45.00
05-13	8131820016	Do	03/29/88		PAYMENT FOR NEWSLETTERS	2,354.00
05-13	8131820020	FEDERAL EXPRESS CORP	03/10/88		PAYMENT FOR MATERIALS SENT TO CONSTITUENTS	14.00
05-13	8131820011	Do	04/06/88		PAYMENT FOR MATERIALS SENT TO CONSTITUENTS	20.25
05-13	8131820034	GENERAL SERVICES ADMIN	02/01/88	02/29/88	PAYMENT FOR FTS SERVICE	306.70
05-13	8131820035	Do	02/01/88	02/29/88	PAYMENT FOR FTS SERVICE	237.94
05-13	8131820009	GARY R HANSON	04/17/88	04/18/88	REIMBURSE FOR USE OF PERSONAL AUTO AND FROM DISTRICT FOR ECONOMIC CONFERENCE 444 MI @ .205/MI.	91.02
05-13	8131820010	Do	04/17/88	04/18/88	REIMBURSE FOR MEALS TO AND FROM DISTRICT AND HOTEL FOR OVERNIGHT FOR CONFERENCE	61.74
05-13	8131820018	J&J PRINTING	03/28/88		PAYMENT FOR PRINTING OF MISCELLANEOUS MATERIALS	204.00
05-13	8131820006	JAMES R OLIN	04/14/88	04/18/88	REIMBURSE FOR USE OF PERSONAL AUTO TO AND FROM DISTRICT 130 MI @ .205/MI	26.65
05-13	8131820007	Do	04/14/88	04/18/88	REIMBURSE FOR USE OF PERSONAL AUTO WITHIN DISTRICT 600 MI @ .205/MI	123.00
05-13	8131820012	STANDARD COFFEE	04/15/88		PAYMENT FOR COFFEE FOR VISITING CONSTITUENTS	38.46
05-13	8131820002	STANDARD COFFEE SERVICE	03/24/88		PAYMENT FOR COFFEE SERVICE FOR CONSTITUENTS	74.46
05-13	8131820015	STANDARD COFFEE SERVICE, INC	03/29/88		PAYMENT FOR COFFEE FOR CONSTITUENTS FOR DISTRICT OFFICE	55.40
05-13	8131820001	THE DAILY NEWS-RECORD	04/01/88	04/01/88	SUB RENEWAL FOR 1 YEAR FOR DC OFFICE	39.50
05-16	8131840003	C & P TELEPHONE	02/10/88	03/09/88	PAYMENT FOR PHONE SERVICE RKE DISTRICT OFFICE	55.84
05-16	8131840034	Do	02/10/88	03/09/88	PAYMENT FOR PHONE SERVICE TO RKE DISTRICT OFFICE	.38

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM OLIN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-16	8131840002	DAVID R RAMAGE	03/03/88	PAYMENT FOR CALLING CARDS	63.00
05-16	8131840001	FEDERAL EXPRESS CORP	03/02/88	PAYMENT FOR MATERIALS SENT TO CONSTITUENT FOR TRIP	14.00
05-16	8131840007	Do	03/16/88	PAYMENT FOR MATERIALS SENT TO CONSTITUENTS	20.25
05-16	8131840004	GENERAL SERVICES ADMIN	03/01/88-03/31/88	PAYMENT FOR PHONE SERVICE ROANOKE DISTRICT OFFICE	298.02
05-16	8131840005	Do	03/01/88-03/31/88	PAYMENT FOR PHONE SERVICE FOR STAUNTON DISTRICT OFFICE	230.11
05-16	8131840006	WESTERN UNION TELEGRAPH CO	02/16/88	PAYMENT FOR CABLE SENT TO CONSTITUENT	23.45
05-24	8144510022	AT&T INFORMATION SYSTEMS	03/18/88-04/17/88	PAYMENT FOR PHONE SERVICE FOR L'BURG DISTRICT OFFICE	90.07
05-24	8144510021	Do	03/26/88-04/25/88	PAYMENT FOR PHONE SERVICE FOR STAUNTON DISTRICT OFFICE	38.95
05-24	8144510020	WILLIAM BLACK	04/28/88-04/28/88	WASHINGTON, DC TO HARRISONBURG, VA AND RETURN - 240 MILES @ 20.5¢ PER MILE	49.20
05-24	8144510018	Do	05/13/88-05/14/88	PAYMENT FOR USE OF PERSONAL AUTO TO ADN FROM DISTRICT (ROANOKE) - 502 MILES @ 20.5¢ PER MI	102.91
05-24	8144510019	Do	05/14/88	LODGING IN DISTRICT	43.40
05-24	8144510025	C & P TELEPHONE	03/17/88-04/16/88	PAYMENT FOR PHONE SERVICE FOR LYNCHBURG DISTRICT OFFICE	62.28
05-24	8144510023	Do	03/25/88-04/24/88	PAYMENT FOR PHONE SERVICE FOR STAUNTON DISTRICT OFFICE	56.70
05-24	8144510024	Do	03/25/88-04/24/88	PAYMENT FOR PHONE SERVICE FOR STAUNTON DISTRICT OFFICE	5.03
05-24	8144510012	DIAN COPELIN	05/05/88	REIMBURSE FOR COST OF CRS ADVANCED LEGISLATIVE SEMINAR	80.00
05-24	8144510007	PEGGY CAMPER DAVIS	03/02/88-03/26/88	REIMBURSE FOR USE OF PERSONAL AUTO FOR CONSTITUENT SERVICE - 735 MILES @ 20.5¢ PER MILE	150.68
05-24	8144510029	FEDERAL EXPRESS CORP	04/22/88	PAYMENT FOR MATERIALS WENT TO CONSTITUENTS	14.00
05-24	8144510028	Do	04/29/88	PAYMENT FOR MATERIALS SENT TO CONSTITUENTS	14.00
05-24	8144510027	Do	05/04/88	PAYMENT FOR MATERIALS SENT TO CONSTITUENTS	26.50
05-24	8144510026	Do	05/06/88	PAYMENT FOR MATERIALS SENT TO CONSTITUENTS	28.00
05-24	8144510032	JAMES DONALD FOX	05/05/88-05/06/88	REIMBURSE FOR COST OF CRS ADVANCED LEGISLATIVE SEMINAR	80.00
05-24	8144510015	GENERAL SERVICES ADMIN	04/01/88-04/30/88	PAYMENT FOR PHONE SERVICE FOR ROANOKE DISTRICT OFFICE	298.57
05-24	8144510016	Do	04/01/88-04/30/88	PAYMENT FOR PHONE SERVICE FOR STAUNTON DISTRICT OFFICE	237.94
05-24	8144510013	ROSEMARY R HACKETT	04/14/88	REIMBURSE FOR USE OF PERSONAL AUTO TO INS SEMINAR - 275 MILES @ 20.5¢ PER MILE	56.38
05-24	8144510001	MARGARET E. HAYNES	02/13/88-02/22/88	REIMBURSE FOR USE OF PERSONAL AUTO WITHIN DISTRICT - 393 MILES @ 20.5¢ PER MILE	80.57
05-24	8144510004	Do	03/02/88-03/16/88	REIMBURSE FOR USE OF PERAONAL AUTO WITHIN DISTRICT FOR CONSTITUENT SERVICE - 294.7 MILES @ 20.5¢ PER MI.	60.41
05-24	8144510011	LEANDREA DAWN KIDD	04/08/88	REIMBURSE FOR USE OF PERAONAL AUTO AND METRO FOR CONSTITUENT SERVICE - 45 MILES @ 20.5¢ PERMILE & METRO.	10.84
05-24	8144510008	ELLEN K LAYMAN	03/28/88	REIMBURSE FOR USE OF PERSONAL AUTO FOR CONSTITUENT SERVICE - 320 MILES @ 20.5¢ PER MILE	65.60
05-24	8144510017	JOHN K MILLS	05/09/88-05/10/88	PAYMENT FOR USE OF RENTAL CAR TO ATTEND MEMBER'S EDUCATION CONFERENCE IN DIST (NATUAL BRIDGE, VA).	82.18
05-24	8144510002	JAMES R OLIN	03/11/88-03/14/88	REIMBURSE FOR USE OF PERSONAL AUTO TO & FROM DISTRICT (ROANOKE) - 372 MILES @ 20.5¢ PER MILE	76.26
05-24	8144510003	Do	03/11/88-03/14/88	REIMBURSE FOR USE OF PERSONAL AUTO WITHIN DISTRICT - 183 MILES @ 20.5¢ PER MILE	37.52
05-24	8144510009	Do	03/25/88-03/28/88	REIMBURSE USE OF PERSONAL AUTO TO AND FROM DISTRICT (ROANOKE) - 410 MILES @ 20.5¢ PER MILE	84.05
05-24	8144510010	Do	03/25/88-03/28/88	REIMBURSE FOR USE OF PERSONAL AUTO WITHIN DISTRICT - 179 MILES @ 20.5¢ PER MILE	36.70
05-24	8144510014	Do	04/23/88-04/25/88	REIMBURSE FOR USE OF PERSONAL AUTO TO AND FROM DISTRICT (ROANOKE) - 488 MILES @ 20.5¢ PER MILE	100.04
05-24	8144510006	BETTY OTEY PULLEN	03/26/88-03/30/88	REIMBURSE FOR USE OF PERSONAL AUTO FOR CONSTITUENT SERVICE WITHIN DISTRICT - 112 MILES @ 20.5¢ PER MILE.	22.96
05-24	8144510005	SHANDA KISER ROWE	03/01/88-03/31/88	REIMBURSE FOR USE OF PERSONAL AUTO WITHIN DISTRICT FOR CONSTITUENT SERVICE - 80 MILES @ 20.5¢ PER MILE.	16.40
05-24	8144510031	THE NEWS GAZETTE	05/15/88-05/15/89	PAYMENT FOR NEWSPAPER SUBSCRIPTION FOR RKE DISTRICT OFFICE	19.00
05-25	8145330003	PEGGY CAMPER DAVIS	04/06/88-04/26/88	REIMBURSE FOR USE OF PERSONAL AUTO FOR TRAVEL IN SUPPORT OF MEMBER 370 MI @ .205/MI	75.85
05-25	8145330001	JAMES R OLIN	05/06/88-05/09/88	REIMBURSE FOR USE OF PERSONAL AUTO TO AND FROM DISTRICT 321 MI @ .205/MI, ROANOKE	65.81

05-25	8145330002	Do	05/06/88-05/09/88	REIMBURSE FOR USE OF PERSONAL AUTO WITHIN DISTRICT, 177 MI @ .205/MI	36.29
05-25	8145330004	SHANDA KISER ROWE	04/07/88	REIMBURSE FOR USE OF PERSONAL AUTO FOR TRAVEL WITHIN DISTRICT IN SUPPORT OF MBR, 196 MI @ .205/MI.	40.18
05-25	8145330005	STANDARD COFFEE	05/06/88	PAYMENT FOR COFFEE SERVICE FOR CONSTITUENTS VISITING DC OFFICE	65.20
05-27	8147890544	FIRST FED SAVINGS & LOAN OF ROANOKE	05/01/88-05/30/88	RENT FIRST FEDERAL BLDG ROANOKE,VA	547.97
05-27	8147890543	FIRST FEDERAL SAVINGS & LOAN ASSOCIATION	05/01/88-05/30/88	RENT 925-927 MAIN ST LYNCHBURG,VA	300.00
05-27	8147890545	ROBERT WHITMOND COMPANY	05/01/88-05/30/88	RENT 13 W.BEVERLY AVE ATAUNTON,VA 24401	200.00
05-27	8147890546	SOVRAN BANK, N.A.	05/01/88-05/30/88	RENT SOVRAN BANK BLDG HARRISONBURG,VA	154.69
05-31	8148540009	CONTINENTAL TELEPHONE CO, INC	05/25/88-06/24/88	LOCAL TELEPHONE SERVICE	70.20
05-31	8148540010	Do	05/25/88-06/24/88	AT&T COMMUNICATIONS	52.85
05-31	8152900278	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		1,497.27
05-31	8152920105	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88-05/31/88		6.50
05-31	8152930495	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		86.49
05-31	8152930496	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		9.19
05-31	8153410002	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		549.29
06-03	8153640034	HARRISONBURG ELECTRIC COMMISSION	04/19/88-05/19/88	UTILITY CHARGES	14.48
06-20	8147710045	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	438.73
06-28	8179890539	FIRST FED SAVINGS & LOAN OF ROANOKE	06/01/88-06/30/88	RENT FIRST FEDERAL BLDG ROANOKE,VA	547.97
06-28	8179890538	FIRST FEDERAL SAVINGS & LOAN ASSOCIATION	06/01/88-06/30/88	RENT 925-927 MAIN ST LYNCHBURG,VA	300.00
06-28	8179890540	ROBERT WHITMOND COMPANY	06/01/88-06/30/88	RENT 13 W.BEVERLY AVE ATAUNTON,VA 24401	200.00
06-28	8179890541	SOVRAN BANK, N.A.	06/01/88-06/30/88	RENT SOVRAN BANK BLDG HARRISONBURG,VA	154.69
06-29	8180020020	CONTINENTAL TELEPHONE CO, INC	06/25/88-07/24/88	LOCAL TELEPHONE SERVICE	70.68
06-29	8180020021	Do	06/25/88-07/24/88	AT&T COMMUNICATIONS	127.86
06-29	8180020016	HARRISONBURG ELECTRIC COMMISSION	05/19/88-06/20/88	UTILITY SERVICE	20.41
06-29	8180610001	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	90.50
06-30	8182850022	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		1,902.98
06-30	8182930496	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		230.35
06-30	8182930497	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		4.99
06-30	8183330024	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		3,353.58

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,020.00
MEMBERS CLERK HIRE	99,402.86

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	21,992.67
TOTAL	**122,415.53**

OFFICE OF THE HON. SOLOMON P ORTIZ

SALARIES

BARRERA, MARIA D	04/01/88-06/30/88	SPECIAL PROJECTS	4,950.00
BYERS, STEPHEN M	04/01/88-06/30/88	CORRESPONDENCE MANAGER	4,557.50
CARRIZALES, JOSE LUIS	04/01/88-06/30/88	OFFICE MANAGER/BROWNSVILLE	5,075.01
CLARKE, SHEILA F	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	7,666.67
CLARY, MARY FEMAT	04/01/88-06/30/88	CASEWORKER	7,442.49
FLINT, ROBERT WILLIAM	04/01/88-05/31/88	LEGISLATIVE DIRECTOR	7,314.00
GARCIA, ADRIANNA LAURA	04/01/88-06/30/88	RECEPTIONIST	4,458.33
GARZA, EGLANTINA G	04/01/88-06/30/88	PART-TIME EMPLOYEE	2,060.01
JOHNSON, JO ANN	04/01/88-06/30/88	OFFICE MANAGER	7,633.74
RENDON, FLORENCIO H	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	15,840.00
SAENZ, CARMEN M	04/01/88-06/30/88	CASEWORKER	4,269.51
SAENZ, MARIA ELENA	06/01/88-06/30/88	D.C. INTERN	1,000.00
SAWYER, GERALD G	04/01/88-06/30/88	DISTRICT OFFICE MANAGER	7,131.24

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. SOLOMON P ORTIZ—Con.					
		SIMS, REBECCA LEE	04/01/88-06/30/88	PRESS SECRETARY	5,692.50
		VAN HOLSBEKE, MELISSA	04/01/88-06/30/88	CASEWORKER	3,750.00
		VANZOEREN, THOMAS C	04/01/88-06/30/88	STAFF ASSISTANT	6,458.33
		VASQUEZ, CAROL	04/01/88-06/30/88	RECEPTIONIST	3,937.50
	EXPENSES				
04-08	8078580005	AT&T INFORMATION SYSTEMS	01/26/88-02/25/88	LEASE & RENTALS	88.11
04-08	8078580001	CONGRESSIONAL QUARTERLY INC	05/01/88-05/01/89	SUBSCRIPTIONS - 2 COPIES	1,291.00
04-08	8078580006	SOLOMON P ORTIZ	02/28/88-03/01/88	MEMBER TRAVEL - CORPUS CHRISTI/DALLAS/DC	214.25
04-08	8078580002	THRIFTY RENT-A-CAR	02/14/88-02/24/88	STAFF DISTRICT TRANSP (SAWYER - CAR RENTAL)	284.41
04-13	8102800013	FEDERAL EXPRESS CORP	03/08/88	OVERNIGHT LETTER	9.75
04-13	8102800014	FORD MOTOR CREDIT COMPANY	04/01/88	LEASE CAR	455.00
04-13	8102800012	TRADEWINDS FORD	04/01/88	SERVICE - LEASE CAR	67.93
04-18	8109820009	SOUTHWESTERN BELL	03/03/88-04/02/88	LOCAL TELEPHONE SERVICE	28.13
04-18	8109820007	SOUTHWESTERN BELL TELEPHONE CO	03/03/88-04/02/88	LOCAL TELEPHONE SERVICE	102.23
04-18	8109820008	Do	03/03/88-04/02/88	AT&T COMMUNICATIONS	2.60
04-20	8106840021	AT&T INFORMATION SYSTEMS	02/26/88-03/25/88	DISTRICT TELEPHONE EQUIPMENT	88.11
04-20	8106840020	FEDERAL EXPRESS CORP	03/16/88-03/22/88	OVERNIGHT LETTER	19.50
04-20	8106840024	GONZALEZ PETROLEUM CO	02/04/88-02/23/88	GAS FOR LEASED CAR	66.90
04-20	8106840017	FLORENCIO H RENDON	02/14/88-02/21/88	STAFF TRAVEL DC-CORPUS CHRISTI-DC	252.00
04-20	8106840014	Do	02/15/88-02/18/88	STAFF DIST. TRAVEL RELATED EXPENSES (LODGING)	116.37
04-20	8106840015	Do	02/19/88-02/27/88	STAFF DIST TRAVEL RELATED EXPENSES MEALS	143.53
04-20	8106840016	Do	02/21/88-02/27/88	STAFF DIST TRAVEL RELATED EXPENSES (GAS)	67.01
04-20	8106840022	GERALD G SAWYER	01/06/88-01/20/88	STAFF DIST TRANSPORTATION 370 MI @ .205	75.85
04-20	8106840023	Do	01/06/88-01/20/88	LODGING	68.16
04-20	8106840018	SIMS, INC	04/03/88	MOBILE LOAN FOR LEASE CAR	112.19
04-20	8106840018	SWBT	02/25/88-03/24/88	DISTRICT TELEPHONE SERVICE	83.07
04-20	8106840019	Do	02/25/88-03/24/88	AT&T COMM-2-80	2.80
04-25	8112400007	AT&T INFORMATION SYSTEMS	03/01/88-03/31/88	LEASE & RENTALS	130.55
04-25	8112400002	Do	03/06/88-04/05/88	LEASE & RENTALS	3.73
04-25	8112400004	JOSE LUIS CARRIZALES	03/01/88-03/31/88	STAFF DIST TRAVEL RELATED EXPENSES - 1481 MILES @ 22.5¢ PER MILE	333.23
04-25	8112400008	Do	03/21/88	GAS FOR MEMBER'S LEASE CAR	20.00
04-25	8112400005	MARY FEMAT CLARY	03/11/88-03/31/88	STAFF DIST TRAVEL RELATED EXPENSES - 498 MILES @ 20.5¢ PER MILE	102.09
04-25	8112400003	GENERAL SERVICES ADMIN	03/01/88-03/31/88	FTS	525.65
04-25	8112400009	SOLOMON P ORTIZ	02/29/88-04/10/88	GAS FOR LEASE CAR	76.56
04-25	8112400010	Do	03/18/88-04/07/88	CONSTITUENT MEALS	52.52
04-25	8112400031	Do	03/23/88-03/27/88	MEMBER TRAVEL - DC/CORPUS CHRISTI/DC	393.00
04-25	8112400006	SILVER CREST	01/31/88-02/29/88	WATER	4.50
04-28	8118890467	INTERNATIONAL LTD	04/01/88-04/30/88	RENT INTERNATIONAL BANK CORPUS CHRISTI,TX	1,120.00
04-28	8118890466	INTERNATIONAL PLAZA	04/01/88-04/30/88	RENT 3505 BOCA CHICA BLVD #438 BROWNSVILLE,TX 78521	472.60
04-28	8118890468	KINGSVILLE CHAMBER OF COMMERCE	04/01/88-04/30/88	RENT 635 EAST KING ST KINGSVILLE,TX 78363	175.00
04-29	8118530013	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	99.55
04-30	8119930872	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		172.77
04-30	8119930873	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		179.23

04-30	8120900747	*(EQUIPMENT ALLOWANCE)*	12/01/87–12/31/87		26.86
04-30	8120900745	Do	01/01/88–03/31/88		80.58
04-30	8120900746	Do	04/01/88–04/30/88		700.42
04-30	8123740023	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88–04/30/88		298.88
05-09	8130810023	SOUTHWESTERN BELL TELEPHONE CO.	03/25/88–04/24/88	LOCAL TELEPHONE SERVICE	73.80
05-09	8130810024	Do	03/25/88–04/24/88	AT&T COMMUNICATIONS	43.85
05-11	8124500006	FEDERAL EXPRESS CORP	03/28/88–03/29/88	OVERNIGHT LETTER	25.75
05-11	8124500001	SOLOMON P ORTIZ	03/31/88–04/11/88	MEMBER TRAVEL - DC/CORPUS CHRISTI/DC	393.00
05-11	8124500034	Do	04/14/88–04/18/88	MEMBER TRAVEL - DC/CORPUS CHRISTI/DC	393.00
05-11	8124500005	Do	04/16/88	MEMBER DIST TRAVEL RELATED EXPENSES	49.53
05-11	8124500003	Do	04/16/88–04/17/88	GAS FOR LEASE CAR	17.00
05-11	8124500004	Do	04/16/88–04/20/88	CONSTITUENT MEALS	46.65
05-12	8130820003	SHEILA F CLARKE	04/24/88	TAXI FARE FOR MEETING	3.00
05-12	8130820002	FORD MOTOR CREDIT COMPANY	04/28/88–04/30/88	MEMBER DISTRICT TRANS. LEASE CAR	45.51
05-12	8130820001	SOLOMON P ORTIZ	04/21/88–04/26/88	MEMBER TRAVEL DC-CORPUS CHRISTI-DC	617.00
05-12	8130820005	FLORENCIO H RENDON	01/12/88–04/18/88	STAFF TRAVEL FOR MEMBER 418 MI @ .225	94.05
05-12	8130820004	MELISSA VAN HOORBEKE	03/01/88–03/31/88	STAFF DIST. TRAVEL RELATED EXPENSES 207 @ .225	46.58
05-17	8133500001	AT&T INFORMATION SYSTEMS	03/26/88–04/25/88	DISTRICT TELEPHONE EQUIPMENT	88.11
05-17	8133500005	DAVID R RAMAGE	04/26/88	PRINTING OF 243,000 NEWSLETTERS	4,611.00
05-17	8133500002	FEDERAL EXPRESS CORP	03/29/88–04/20/88	OVERNIGHT LETTERS	78.00
05-17	8133500003	SOLOMON P ORTIZ	04/29/88–05/01/88	MEMBER TRAVEL - DC/CORPUS CHRISTI (DIST)/DC	393.00
05-17	8133500004	FLORENCIO H RENDON	04/26/88	CONSTITUENT MEAL	4.55
05-18	8137540001	SOUTHWESTERN BELL	04/03/88–05/02/88	LOCAL TELEPHONE SERVICE	29.42
05-18	8137540002	SOUTHWESTERN BELL TELEPHONE CO.	04/03/88–05/02/88	LOCAL TELEPHONE SERVICE	101.93
05-18	8137540003	Do	04/03/88–05/02/88	AT&T COMMUNICATIONS	28.88
05-24	8141610015	SOLOMON P ORTIZ	05/05/88–05/09/88	MEMBER TRAVEL DC-DIST (CORPUS CHRISTI)	393.00
05-24	8141610014	Do	05/10/88–05/11/88	CONSTITUENT MEALS	82.15
05-24	8141610013	STANDARD COFFEE	05/06/88	FOOD AND BEVERAGE	53.15
05-25	8145330010	AT&T INFORMATION SYSTEMS	04/01/88–04/30/88	DIST. TELE. EQUIP	130.55
05-25	8145330007	MARY FEMAT CLARY	04/26/88–04/28/88	STAFF DIST. TRAVEL RELATED EXPENSES, 411 MILES @ .205	84.25
05-25	8145330008	FEDERAL EXPRESS CORP	04/25/88–04/26/88	OVERNIGHT LETTER	28.50
05-25	8145330009	SBMS, INC	04/28/88–05/27/88	DIST. MOBIL SERVICE	75.54
05-25	8145330006	SILVER CREST	03/31/88–04/30/88	WATER SERVICE	20.25
05-27	8147430010	AT&T INFORMATION SYSTEMS	04/06/88–05/05/88	DIST TELE EQUIP	3.73
05-27	8147430007	FEDERAL EXPRESS CORP	04/30/88–05/03/88	OVERNIGHT LETTER	19.50
05-27	8147430008	GENERAL SERVICES ADMIN	04/01/88–04/30/88	FTS SERVICE	525.95
05-27	8147430009	Do	04/01/88–04/30/88	FTS SERVICE	126.20
05-27	8147430031	GONZALEZ PETROLEUM CO	04/14/88–04/28/88	GASOLINE FOR LEASE CAR	26.15
05-27	8147430006	JO ANN JOHNSON	05/16/88	TRAVEL TO DULLES PICK UP MEMBER 60 @ .225	15.00
05-27	8147430003	SOLOMON P ORTIZ	04/22/88	CONSTITUENT MEAL	14.52
05-27	8147430004	Do	05/06/88–05/12/88	GASOLINE FOR LEASE CAR	23.66
05-27	8147430005	Do	05/12/88–05/16/88	MEMBER TRAVEL DC CORPUS CHRIST DC	393.00
05-27	8147890550	FORD MOTOR CREDIT COMPANY	05/01/88–05/30/88	LEASED AUTO	455.00
05-27	8147890548	INTERNATIONAL LTD	05/01/88–05/30/88	RENT INTERNATIONAL BANK CORPUS CHRISTI,TX	1,120.00
05-27	8147890547	INTERNATIONAL PLAZA	05/01/88–05/30/88	RENT 3505 BOCA CHICA BLVD #438 BROWNSVILLE,TX 78521	472.60
05-27	8147890549	KINGSVILLE CHAMBER OF COMMERCE	05/01/88–05/30/88	RENT 635 EAST KING ST KINGSVILLE,TX 78363	175.00
05-31	8152900477	*(EQUIPMENT ALLOWANCE)*	05/01/88–05/31/88		627.52
05-31	8152930869	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88–04/30/88		160.68
05-31	8152930870	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88–04/30/88		81.09
05-31	8153410024	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88–05/31/88		455.74
06-06	8153330001	FEDERAL EXPRESS CORP	05/03/88–05/05/88	OVERNIGHT LETTER	61.25
06-06	8153330006	MOREMAN'S TIRE & SERVICE CENTER	05/05/88	TIRES FOR LEASE CAR	389.14
06-06	8153330003	SOLOMON P ORTIZ	05/17/88–05/19/88	CONSTITUENT MEALS	16.95
06-06	8153330002	Do	05/19/88	MEMBER TRAVEL DC-CORPUS CHRISTI	217.00
06-06	8153330032	R.L. POLK & CO.	04/29/88–04/29/89	87/88 DIRECTORY FOR CORPUS CHRISTI	310.00
06-06	8153330007	SOUTH JETTY	06/01/88–06/01/89	SUBSCRIPTION	13.82

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SOLOMON P ORTIZ—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-06	8153330004	THRIFTY RENT-A-CAR	05/12/88-05/16/88	STAFF DIST. TRANSPORTATION GERALD SAWYER	135.51
06-06	8153330005	TRADEWINDS FORD SALES INC	05/05/88	REPAIR OF LEASE CAR	58.95
06-16	8162300001	JOSE LUIS CARRIZALES	04/05/88-04/29/88	STAFF DIST. TRAVEL RELATED EXPENSES, 489 @ .225	110.03
06-16	8162300002	Do	05/02/88-05/31/88	STAFF DIST. TRAVEL RELATED EXPENSES, 874 @ .225	196.65
06-16	8162300003	FEDERAL EXPRESS CORP	05/12/88-05/16/88	OVERNIGHT LETTER	54.00
06-16	8162300007	SOLOMON P ORTIZ	05/20/88	MEMBER DIST. TRAVEL RELATED EXPENSES	42.94
06-16	8162300009	Do	05/20/88-05/21/88	MEMBER DIST. TRANS	20.00
06-16	8162300008	Do	05/20/88-05/22/88	MEMBER DIST. TRAVEL RELATED EXPENSES	174.11
06-16	8162300005	FLORENCIO H RENDON	05/12/88-05/16/88	STAFF DC--CORPUS CHRISTI-DC	571.00
06-16	8162300006	Do	05/14/88	STAFF DIST. TRAVEL RELATED EXPENSES	29.34
06-16	8162300004	THRIFTY RENT-A-CAR	05/23/88-05/27/88	STAFF DIST. TRAN	162.26
06-20	8147710046	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	40.00
06-22	8168630009	AT&T INFORMATION SYSTEMS	04/26/88-05/25/88	LEASE AND RENTALS	88.11
06-22	8168630008	Do	05/01/88-05/31/88	LEASE AND RENTALS	130.55
06-22	8168630011	SHEILA F CLARKE	05/22/88-05/29/88	LODGING STAFF DIST TRAVEL RELATED EXPENSES	439.55
06-22	8168630010	Do	05/22/88-05/30/88	DC-CORPUS CHRISTI-DC STAFF TRAVEL	368.00
06-22	8168630012	Do	05/25/88-05/29/88	FOOD STAFF DIST RELATED EXPENSES	38.36
06-22	8168630003	MARY FEMAT CLARY	05/26/88-05/27/88	STAFF DIST TRAVEL RELATED EXP 411 AT .205¢	84.26
06-22	8168630007	FEDERAL EXPRESS CORP	05/17/88-05/24/88	OVERNIGHT LETTER	29.25
06-22	8168630002	SBMS, INC	05/28/88-06/27/88	DIST TELE TOLLS	62.95
06-22	8168630004	SILVER CREST	05/31/88	RENTAL AND WATER	13.00
06-22	8168630005	SWBT	04/25/88-05/24/88	DIST TELE SERV	83.45
06-22	8168630006	Do	04/25/88-05/24/88	MCI COMM	6.81
06-24	8174670010	AT&T INFORMATION SYSTEMS	05/06/88-06/05/88	LEASE AND RENTALS	3.73
06-24	8174670013	SHEILA F CLARKE	05/22/88	STAFF DIST TRAVEL RELATED EXPENSES	6.00
06-24	8174670018	FEDERAL EXPRESS CORP	05/24/88-05/25/88	OVERNIGHT LETTER	38.25
06-24	8174670014	ROBERT WILLIAM FLINT	05/22/88-05/26/88	STAFF TRAVEL DC-CORPUS CHRISTI-DC	434.00
06-24	8174670015	Do	05/23/88-05/24/88	STAFF DIST TRAVEL RELATED EXPENSES	45.74
06-24	8174670016	Do	05/24/88	STAFF DIST TRANS	17.08
06-24	8174670008	GENERAL SERVICES ADMIN	05/01/88-05/31/88	FTS	525.95
06-24	8174670009	Do	05/01/88-05/31/88	FTS	126.20
06-24	8174670005	GONZALEZ PETROLEUM CO	03/01/88-03/31/88	GAS FOR MEMBERS LEASE CAR	92.42
06-24	8174670004	Do	05/03/88-05/19/88	GAS FOR MEMBER LEASE CAR	35.95
06-24	8174670011	SOLOMON P ORTIZ	05/23/88-06/10/88	MEMBER CORPUS CHRISTI-DC-CORPUS CHRISTI	352.00
06-24	8174670019	Do	05/24/88	CONSTITUENT MEAL	7.10
06-24	8174670012	Do	06/13/88	MEMBER TRAVEL CORPUS CHRISTI-DC	176.00
06-24	8174670017	PORT ISABEL/S. PADRE PRESS	07/27/88-07/27/89	SUBSCRIPTION	22.00
06-24	8174670006	ROBERT'S PRINTING	05/03/88	GRADUATION LETTERS	420.38
06-24	8174670001	SW BELL TELEPHONE	05/03/88-06/02/88	DIST TELE SERV	28.42
06-24	8174670002	SWBT	05/03/88-06/02/88	DIST TELE SERVICE	99.70
06-24	8174670003	Do	05/03/88-06/02/88	AT&T COMM	26.28
06-24	8174670007	MELISSA VAN HOLSBEKE	05/02/88-05/26/88	STAFF DIST TRAVEL RELATED EXPENSES 801 MI AT .225¢	180.23
06-28	8179890545	FORD MOTOR CREDIT COMPANY	06/01/88-06/30/88	LEASED AUTO	455.00
06-28	8179890543	INTERNATIONAL LTD	06/01/88-06/30/88	RENT INTERNATIONAL BANK CORPUS CHRISTI,TX	1,120.00

06-28	8179890542	INTERNATIONAL PLAZA	06/01/88-06/30/88	RENT 3505 BOCA CHICA BLVD #438 BROWNSVILLE,TX 78521	472.60
06-28	8179890544	KINGSVILLE CHAMBER OF COMMERCE	06/01/88-06/30/88	RENT 635 EAST KING ST KINGSVILLE,TX 78363	175.00
06-29	8179350011	FLOUR BLUFF SUN	06/14/88-06/14/89	SUBSCRIPTION RENEWAL	25.00
06-29	8179350010	SOLOMON P ORTIZ	06/22/88	CONSTITUENT MEALS	54.05
06-29	8179350009	GERALD G SAWYER	05/02/88-05/26/88	STAFF DIST. TRAVEL RELATED EXPENSES	76.47
06-29	8179350008	STANDARD COFFEE	06/16/88	CONSTITUENT SERVICE	82.00
06-29	8180610002	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	60.00
06-30	8182850002	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		531.24
06-30	8182930870	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		187.09
06-30	8182930871	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		74.40
06-30	8183330025	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		640.12

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	99,236.83

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	31,890.60
TOTAL	**131,127.43**

OFFICE OF THE HON. MAJOR R OWENS

SALARIES

ALEDO-SIMPSON, DEBBIE B	04/01/88-06/30/88	OFFICE MANAGER 6,249.99
BREAKENRIDGE, LINDA M	04/01/88-06/30/88	FIELD DIRECTOR 7,500.00
BROOKS, DAVID	04/01/88-06/30/88	LEGISLATIVE ASSISTANT 6,249.99
BROOMFIELD, ANNE M	06/01/88-06/30/88	LBJ CONGRESSIONAL INTERN 1,020.00
DRUMMOND, DONNA M	04/01/88-06/30/88	SECRETARY 4,500.00
ECCLES, CRAIG	04/01/88-05/20/88	CASE SPECIALIST 2,777.78
FIELDS, PEARL E	04/01/88-06/30/88	PART-TIME EMPLOYEE 3,360.00
GOETZ, BRADEN L	04/01/88-06/30/88	LEGISLATIVE DIRECTOR 6,750.01
HAMPTON, ROSIA D	04/01/88-06/30/88	PART-TIME EMPLOYEE 3,360.00
JACKSON, KAREN D	04/01/88-04/09/88	SECRETARY 666.67
JAMES, HULBERT	04/01/88-06/30/88	DISTRICT OFFICE DIRECTOR 3,950.00
JAMISON, JANICE MARIE	04/01/88-06/30/88	RECEPTIONIST 4,500.00
NICHOLSON, ANNIE	04/01/88-06/30/88	CASE SPECIALIST 4,500.00
POSNER, IDA RAY	04/01/88-06/30/88	CASE SPECIALIST 3,750.00
SHIPP, THETA W	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT 12,500.01
SIAS, CAROLYN R	04/01/88-06/30/88	SECRETARY 4,500.00
SIMMONS, LILLIAN	04/01/88-06/30/88	DISTRICT OFFICE MANAGER 5,499.99
SIMONETTE, DANIEL R	04/01/88-06/30/88	PART-TIME EMPLOYEE 2,499.99
SMITH, PHILIP S	06/01/88-06/30/88	LEGISLATIVE ASSISTANT 1,333.33
STABER, ANNABELLE	04/01/88-06/30/88	CASE SPECIALIST 3,750.00
SUMMERS, MARGARET T	04/01/88-06/30/88	PRESS SECRETARY 8,750.01
TATE, ROBERT ETHAN	05/01/88-06/30/88	LEGISLATIVE ANALYST 4,250.00
TAYLOR, KENNETH STANLEY	04/01/88-06/30/88	CASEWORK COORDINATOR 6,249.99

EXPENSES

04-06	8090440001	DIALCOM, INC	02/29/88	SERVICE FOR THE WASHINGTON OFFICE	812.00
04-06	8095480008	ASP EXTERMINATING CO	02/04/88	EXTERMINATING SERVICES FOR THE DISTRICT OFFICE	50.00
04-06	8095480014	AT&T INFORMATION SYSTEMS	01/06/88-02/05/88	SERVICE FOR THE DISTRICT OFFICE	7.46
04-06	8095480015	Do	02/06/88-03/05/88	SERVICE FOR THE DISTRICT OFFICE	7.46
04-06	8095480016	Do	02/10/88-03/09/88	TELEPHONE EQUIPMENT FOR THE DISTRICT OFFICE	381.50
04-06	8095480002	LINDA M BREAKENRIDGE	12/31/87	REIMBURSEMENT FOR REFRESHMENTS MEETING WITH THE CONGRESSMAN (PLANNING MEETING FOR MLK DAY)	66.96
04-06	8095480011	Do	03/25/88	REIMBURSEMENT FOR REFRESHMENTS MEETING WITH THE CONGRESSMAN	96.02

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MAJOR R OWENS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-06	8095480012	Do	03/25/88	REIMBURSEMENT FOR RAZOR BALDE SCRAPER USED FOR REMOVAL OF PAINT OF DISTRICT OFFICE DOOR	1.39
04-06	8095480005	CONRAD'S WEST INDIAN BAKERY INC	02/05/88	REFRESHMENTS FOR CONSTITUENTS MEETING WITH THE CONGRESSMAN	18.00
04-06	8095480006	Do	02/20/88	REFRESHMENTS FOR CONSTITUENTS MEETING WITH THE CONGRESSMAN	24.00
04-06	8095480007	Do	03/04/88	REFRESHMENTS FOR CONSTITUENTS MEETING WITH THE CONGRESSMAN	12.00
04-06	8095480013	DAVID R RAMAGE	03/16/88-03/17/88	SERVICES FOR THE CONGRESSIONAL OFFICE	85.75
04-06	8095480017	DHL AIRWAYS, INC	02/23/88-03/03/88	SERVICES FOR THE WASHINGTON OFFICE	222.17
04-06	8095480018	Do	02/24/88-03/02/88	SERVICES FOR THE WASHINGTON OFFICE	53.36
04-06	8095480020	E.S.M. TELEGRAPH AGENCY	02/08/88-02/16/88	SERVICES FOR THE DISTRICT OFFICE	66.98
04-06	8095480021	GENERAL SERVICES ADMIN	01/01/88-01/31/88	FTS SERVICE FOR THE DISTRICT OFFICE	110.14
04-06	8095480022	Do	02/01/88-02/29/88	FTS SERVICES FOR THE DISTRICT OFFICE	110.14
04-06	8095480019	GSA - KANSAS CITY - REGION SIX	02/29/88	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	154.24
04-06	8095480003	NEW YORK TELEPHONE	03/04/88-04/03/88	SERVICES FOR DO - NY CURRENT CHARGES	387.42
04-06	8095480004	Do	03/04/88-04/03/88	AT&T CURRENT CHARGES - DISTRICT OFFICE	130.88
04-06	8095480001	MAJOR R OWENS	03/13/87	REIMBURSEMENT FOR REFRESHMENTS MEETING WITH CONSTITUENTS (BUFFET FOR VOLUNTEER CAPTAINS)	100.00
04-06	8095480009	Do	03/11/88-03/13/88	ROUND TRIP AIR-FARE FROM WASHINGTON, DC TO DISTRICT (BROOKLYN, NY) AND RETURN	116.00
04-06	8095480010	Do	03/11/88-03/13/88	TAXI FARES TO AND FROM NATIONAL AIRPORT, WASHINGTON, DC IN SUPPORT OF TRAVEL TO DISTRICT	14.00
04-22	8110550004	AVIS	04/06/88-04/30/88	LEASED AUTO FOR THE DISTRICT OFFICE	415.75
04-22	8110550005	LINDA M BREAKENRIDGE	04/11/88	REIMBURSEMENT FOR POSTAGE FOR THE DISTRICT OFFICE	24.37
04-22	8110550006	Do	04/11/88	REIMBURSEMENT FOR KEYS AT DISTRICT OFFICE	.65
04-22	8110550007	Do	04/11/88	CAR WASH FOR LEASED AUTO AT THE DISTRICT OFFICE	7.00
04-22	8110550008	Do	04/11/88	REIMBURSEMENT FOR OFFICE SUPPLIES AT THE DISTRICT OFFICE	11.95
04-22	8110550009	Do	04/11/88	REIMBURSEMENT FOR REFRESHMENTS FOR CONSTITUENTS MEETING WITH THE CONGRESSMAN	114.00
04-22	8110550019	CON EDISON	03/30/88	SERVICES FOR THE DISTRICT OFFICE	287.84
04-22	8110550010	CONRAD'S WEST INDIAN BAKERY INC	03/16/88	REFRESHMENTS FOR CONSTITUENTS MEETING WITH THE CONGRESSMAN	7.50
04-22	8110550022	DAVID R RAMAGE	03/07/88	PRINTING SERVICES FOR THE CONGRESSIONAL OFFICE	526.00
04-22	8110550018	DHL AIRWAYS, INC	03/10/88-03/18/88	SERVICES FOR THE CONGRESSIONAL OFFICE	25.40
04-22	8110550021	OSI INFORMATION PROCESSING, INC	03/29/88	CHESHIRE LABELS FOR THE DISTRICT OFFICE	1,709.69
04-22	8110550015	MAJOR R OWENS	03/18/88-03/21/88	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO DISTRICT (BROOKLYN, NY) AND RETURN	116.00
04-22	8110550016	Do	03/18/88-03/21/88	TAXI FARES TO AND FROM NATIONAL AIRPORT, WASHINGTON, DC IN SUPPORT OF TRAVEL TO DISTRICT	14.00
04-22	8110550011	Do	03/29/88	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO DISTRICT (BROOKLYN, NY) AND RETURN	116.00
04-22	8110550012	Do	03/29/88	TAXI FARES TO AND FROM NATIONAL AIRPORT, WASHINGTON, DC IN SUPPORT OF TRAVEL TO DISTRICT	14.00
04-22	8110550013	Do	03/30/88	ONE WAY AIR FARE FROM NATIONAL TO DISTRICT (BROOKLYN, NY)	58.00
04-22	8110550014	Do	03/30/88	TAXI FARE TO NATIONAL AIRPORT, WASHINGTON, DC IN SUPPORT OF TRAVEL TO DISTRICT	7.00
04-22	8110550020	SOUTHWEST DISTRIBUTION	04/01/88-07/01/88	SUBSCRIPTION FOR CONGRESSMAN OWENS	130.00
04-22	8110550017	MARGARET T SUMMERS	04/11/88	REIMBURSEMENT FOR SHIPPING MATERIALS TO THE DISTRICT OFFICE	95.20
04-22	8110550001	XEROX CORPORATION	03/04/87-08/20/87	METER USAGE OF XEROX MACHINE FOR DISTRICT OFFICE	672.81
04-22	8110550002	Do	08/20/87-09/30/87	METER USAGE OF XEROX MACHINE FOR DISTRICT OFFICE	102.76
04-22	8110550003	Do	09/30/87-12/30/87	METER USAGE OF XEROX MACHINE AT THE DISTRICT OFFICE	327.24
04-28	8118890469	UTICA ONE COMPANY	04/01/88-04/30/88	RENT 87TH RD JAMAICA,NY	3,100.00
04-29	8120740020	AT&T INFORMATION SYSTEMS	03/02/88-04/01/88	TELEPHONE EQUIPMENT	174.65
04-30	8119930686	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		146.17
04-30	8119930687	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		189.66
04-30	8120900616	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		1,826.03
04-30	8120920128	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/88-04/30/88		67.60

04-30	8123740003	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		530.48
05-05	8119220023	LINDA M BREAKENRIDGE	04/20/88	REIMBURSEMENT FOR REFRESHMENTS FOR CONSTITUENTS MEETING WITH CONGRESSMAN	80.79
05-05	8119220024	Do	04/20/88	REIMBURSEMENT FOR GAS OF LEASED CAR AT THE DISTRICT OFFICE	10.00
05-05	8119220019	NEW YORK TELEPHONE	04/04/88-05/03/88	NY CURRENT CHGS	527.94
05-05	8119220020	Do	04/04/88-05/03/88	AT&T CURRENT CHGS	153.92
05-05	8119220021	MAJOR R OWENS	04/11/88	ONE WAY AIR-FARE FROM DISTRICT (BROOKLYN, NY) TO WASHINGTON DC	89.00
05-05	8119220022	Do	04/11/88	TAXI FARE FROM NATIONAL AIRPORT IN SUPPORT OF TRAVEL FROM DISTRICT	7.00
05-05	8119630029	ASP EXTERMINATING CO	04/05/88	EXTERMINATING SERVICES FOR THE MONTH OF MARCH	50.00
05-05	8119630023	AT&T INFORMATION SYSTEMS	03/10/88-04/09/88	TELEPHONE EQUIPMENT FOR THE DISTRICT OFFICE	381.50
05-05	8119630019	CANTRELL/CUTTER PRINTING, INC	04/11/88	97,400 CHESHIRE LABEL ENVELOPES FOR NEWSLETTER	614.40
05-05	8119630020	Do	04/11/88	PRINTED 25,000 AMNESTY FLYER	864.07
05-05	8119630026	CONRAD'S WEST INDIAN BAKERY INC	03/19/88	REFRESHMENTS FOR CONSTITUENTS MEETING WITH THE CONGRESSMAN	12.00
05-05	8119630027	Do	03/20/88	REFRESHMENTS FOR CONSTITUENTS MEETING WITH THE CONGRESSMAN	30.00
05-05	8119630028	Do	04/01/88	REFRESHMENTS FOR CONSTITUENTS MEETING WITH THE CONGRESSMAN	9.00
05-05	8119630024	DAVID R RAMAGE	04/13/88	PRINTED 40 MEMO PADS FOR THE WASHINGTON OFFICE	52.50
05-05	8119630021	DHL AIRWAYS, INC	04/02/88	SERVICES FOR THE WASHINGTON OFFICE	130.05
05-05	8119630022	Do	04/02/88	SERVICES FOR THE WASHINGTON OFFICE	105.56
05-05	8119630001	DIALCOM, INC	03/31/88	SERVICES FOR THE CONGRESSIONAL OFFICE	406.00
05-05	8119630025	GSA - KANSAS CITY - REGION SIX	01/31/88	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	124.49
05-05	8119630017	MAJOR R OWENS	03/31/88-04/05/88	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO DISTRICT (BROOKLYN, NY) AND RETURN	116.00
05-05	8119630018	Do	03/31/88-04/05/88	TAXI FARES TO AND FROM NATIONAL AIRPORT WASHINGTON, DC IN SUPPORT OF TRAVEL TO DISTRICT	14.00
05-12	8130210017	Do	04/25/88	ONE WAY AIR FARE FROM DISTRICT (BROOKLYN, NY) TO WASHINGTON, DC	89.00
05-12	8130210018	Do	04/25/88	TAXI FARE FROM NATIONAL AIRPORT WASHINGTON, DC IN SUPPORT OF TRAVEL FROM DISTRICT	7.00
05-12	8130210019	MARGARET T SUMMERS	04/23/88	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO DISTRICT (BROOKLYN, NY) AND RETURN	116.00
05-12	8130210020	Do	04/23/88-04/23/88	REIMBURSEMENT FOR SHUTTLE AND CAB FARE WHILE WORKING IN THE DISTRICT	37.25
05-12	8130210021	Do	04/23/88-04/23/88	REIMBURSEMENT FOR FOOD WHILE WORKING IN THE DISTRICT	19.00
05-16	8130510010	POSTMASTER	04/13/88	100 POSTAL STAMPS FOR THE CONGRESSIONAL OFFICE	25.00
05-17	8134520013	ALL COUNTY BUSINESS ESSENTIALS, INC	01/26/88	CLEANING SUPPLIES FOR THE DISTRICT OFFICE	377.09
05-17	8134520019	AT&T INFORMATION SYSTEMS	03/06/88-04/05/88	SERVICES FOR THE DISTRICT OFFICE	7.46
05-17	8134520016	CANTRELL/CUTTER PRINTING, INC	04/19/88	PRINTED 100,000 NEWSLETTERS	3,312.01
05-17	8134520024	CON EDISON	03/29/88-04/27/88	SERVICES FOR THE DISTRICT OFFICE	255.46
05-17	8134520018	DAVID R RAMAGE	04/21/88	PRINTED 10 PADS - REQUEST FORMS FOR THE CONGRESSIONAL OFFICE	42.00
05-17	8134520015	DHL AIRWAYS, INC	03/07/88	SERVICES FOR THE CONGRESSIONAL OFFICE	4.94
05-17	8134520021	Do	04/04/88-04/16/88	SERVICES FOR THE CONGRESSIONAL OFFICE	138.94
05-17	8134520022	Do	04/07/88-04/12/88	SERVICES FOR THE CONGRESSIONAL OFFICE	224.40
05-17	8134520020	E.S.M. TELEGRAPH AGENCY	01/22/88	TELEGRAPH SERVICE FOR THE DISTRICT OFFICE	12.15
05-17	8134520023	GENERAL SERVICES ADMIN	03/01/88-03/31/88	FTS SERVICE FOR THE DISTRICT OFFICE	110.14
05-17	8134520017	GSA - KANSAS CITY - REGION SIX	03/31/88	SUPPLIES FOR THE DISTRICT OFFICE	66.25
05-17	8134520014	JANICE MARIE JAMISON	05/04/88	REIMBURSEMENT FOR REFRESHMENTS FOR THE CONSTITUENTS MEETING WITH THE CONGRESSMAN	8.47
05-18	8138650007	RECORDS AND REGISTRATION	04/01/88-04/30/88	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	58.00
05-18	8138650008	Do	04/01/88-04/30/88	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	58.00
05-24	8144430015	AT&T INFORMATION SYSTEMS	04/02/88-05/01/88	TELEPHONE EQUIPMENT	174.65
05-25	8145320008	DEBBIE B ALEDO	05/12/88	REIMBURSEMENT FOR PAPERWARE FOR REFRESHMENTS FOR THE CONSTITUENTS MEETING WITH THE CONGRESSMAN	15.58
05-25	8145320017	AT&T INFORMATION SYSTEMS	04/10/88-05/09/88	TELEPHONE EQUIPMENT FOR DISTRICT OFFICE	381.50
05-25	8145320001	LINDA M BREAKENRIDGE	04/22/88	REIMBURSEMENT FOR REFRESHMENTS FOR THE IMMIGRATION WORKSHOP AND AMNESTY ASSITANCE	180.98
05-25	8145320002	Do	04/22/88	REIMBURSEMENT FOR GAS FOR LEASED AUTO AT THE DISTRICT OFFICE	5.00
05-25	8145320003	Do	04/22/88	REIMBURSEMENT FOR PRINTING OF IMMIGRATION WORKSHOP AND AMNESTY FLYERS	175.00
05-25	8145320004	Do	05/16/88	REIMBURSEMENT FOR REFRESHMENTS FOR THE CONSTITUENTS MEETING WITH THE CONGRESSMAN	51.53
05-25	8145320005	Do	05/16/88	REIMBURSEMENT FOR GAS OF LEASED AUTO AT THE DISTRICT OFFICE	19.00
05-25	8145320006	Do	05/16/88	REIMBURSEMENT FOR CLEANING SUPPLIES FOR THE DISTRICT OFFICE	28.83
05-25	8145320007	Do	05/16/88	REIMBURSEMENT FOR 2 TOGGLE BOLTS FOR THE DISTRICT OFFICE	.38
05-25	8145320016	CANTRELL/CUTTER PRINTING, INC	05/09/88	PRINTED 10,000 ADD'L NEWSLETTERS	646.21
05-25	8145320013	COMMUNITY SERVICE SOCIETY	05/16/88	PURCHASING TWO PROMOTING POVERTY BOOKS FOR CONGRESSMAN OWENS	17.00
05-25	8145320011	CONRAD'S WEST INDIAN BAKERY INC	04/15/88	REFRESHMENTS FOR CONSTITUENTS MEETING WITH THE CONGRESSMAN	6.00
05-25	8145320018	BRADEN L GOETZ	05/16/88	CABFARE TO AND FROM NATIONAL AIRPORT, WASHINGTON, DC IN SUPPORT OF TRAVEL TO DISTRICT	41.15

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MAJOR R OWENS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-25	8145320032	Do	05/16/88	ROUNDTRIP AIR-FARE FROM WASHINGTON, DC TO DISTRICT (BROOKLYN, NY) AND RETURN	116.00
05-25	8145320014	NEW YORK TELEPHONE	05/04/88-06/03/88	TELEPHONE SERVICES FOR D.O. BY CURRENT CHGS	500.11
05-25	8145320015	Do	05/04/88-06/03/88	AT&T CURRENT CHGS	160.00
05-25	8145320009	MAJOR R OWENS	05/09/88	ONE WAY AIR-FARE FROM DISTRICT (BROOKLYN, NY) TO WASHINGTON, DC	58.00
05-25	8145320010	Do	05/09/88	TAXI FARE FROM NATIONAL AIRPORT WASHINGTON, DC IN SUPPORT OF TRAVEL FROM DISTRICT	7.00
05-25	8145320012	REGNERY GATEWAY, INC.	05/16/88	PURCHASING GOVERNMENT ASSISTANCE ALMANAC 1988 FOR CONGRESSMAN OWENS	97.81
05-27	8147430012	DIALCOM, INC	04/30/88	SERVICES FOR THE CONGRESSIONAL OFFICE	74.00
05-27	8147890552	AVIS	05/01/88-05/30/88	LEASED AUTO	499.00
05-27	8147890551	UTICA ONE COMPANY	05/01/88-05/30/88	RENT 87TH RD JAMAICA,NY	3,100.00
05-31	8152900380	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		1,826.03
05-31	8152920152	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88-05/31/88		22.75
05-31	8152930683	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		135.94
05-31	8152930684	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		127.76
05-31	8153410003	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		448.61
06-09	8152600005	CANTRELL/CUTTER PRINTING, INC.	05/17/88	PRINTED 600 LETTER & CORPORATE LIST	81.10
06-09	8152600004	FEDERAL EXPRESS CORP.	04/29/88	SERVICES FOR THE CONGRESSIONAL OFFICE	16.00
06-09	8152600001	OSI INFORMATION PROCESSING, INC	05/17/88	SERVICES FOR THE CONGRESSIONAL OFFICE	1,829.48
06-09	8152600002	MAJOR R OWENS	05/12/88-05/16/88	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO DISTRICT (BROOKLYN, NY) & RETURN	116.00
06-09	8152600003	Do	05/12/88-05/16/88	TAXI FARES TO AND FROM NATIONAL AIRPORT, WASHINGTON DC IN SUPPORT OF TRAVEL TO DISTRICT	14.00
06-09	8159840005	DAVID BROOKS	05/27/88	REIMB FOR CAB FARE TO MEETING W/NATIONAL SCIENCE FOUNDATION IN WASHINGTON, DC	6.00
06-09	8159840001	COURIER LIFE INC.	05/28/88-05/28/89	SUBSCRIPTION FOR CONGRESSMAN MAJOR OWENS	45.00
06-09	8159840009	GABRIEL ENTERPRISES	10/20/87	CLEANING SUPPLIES FOR THE DISTRICT OFFICE	63.50
06-09	8159840006	JANICE MARIE JAMISON	05/31/88	REIMB FOR FOOD FOR CONSTITUENTS MEETING WITH THE CONGRESSMAN	17.06
06-09	8159840007	MAJOR R OWENS	05/19/88-05/24/88	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO DISTRICT (BROOKLYN, NY AND RETURN)	116.00
06-09	8159840008	Do	05/19/88-05/24/88	TAXI FARES TO AND FROM NATIONAL AIRPORT WASHINGTON, DC IN SUPPORT OF TRAVEL TO DISTRICT	14.00
06-09	8159840002	MARGARET T SUMMERS	05/18/88-05/20/88	R/T AIRFARE FROM WASHINGTON, DC TO DISTRICT (BROOKLYN, NY) AND RETURN	116.00
06-09	8159840003	Do	05/18/88-05/20/88	REIMB FOR CAB FARE BUS TRANSPORTATION AND SHUTTLE WHILE WORKING IN THE DISTRICT OFFICE	28.00
06-09	8159840004	Do	05/18/88-05/20/88	REIMBURSEMENT FOR FOOD WHILE WORKING IN THE DISTRICT (BROOKLYN, NY)	16.06
06-16	8165640003	RECORDS AND REGISTRATION	05/01/88-05/31/88	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	58.00
06-16	8165790001	ASP EXTERMINATING CO.	05/01/88	EXTERMINATING SERVICES FOR THE MONTH OF APRIL AT THE DISTRICT OFFICE	50.00
06-16	8165790013	AVIS	05/11/88	INSURANCE DEDUCTIBLE FOR OFFICIAL LEASED AUTO	250.00
06-16	8165790011	COLUMBIA BOOKS, INC	06/06/88	WASHINGTON REPRESENTATIVES '88 BOOKS FOR THE CONGRESSIONAL OFFICE	100.00
06-16	8165790012	Do	06/06/88	NATIONAL DIRECTORY OF CORP PUBLIC AFFAIRS BOOKS FOR THE CONGRESSIONAL OFFICE	120.00
06-16	8165790002	CON EDISON	04/27/88-05/26/88	SERVICES FOR THE DISTRICT OFFICE	260.53
06-16	8165790005	DHL AIRWAYS, INC.	04/25/88	SERVICES FOR THE DISTRICT OFFICE	79.00
06-16	8165790007	Do	05/10/88	SERVICES FOR THE CONGRESSIONAL OFFICE	21.25
06-16	8165790006	Do	05/13/88	SERVICES FOR THE CONGRESSIONAL OFFICE	8.70
06-16	8165790008	GENERAL SERVICES ADMIN	04/01/88-04/30/88	FTS SERVICE FOR THE DISTRICT OFFICE	110.14
06-16	8165790004	GSA - KANSAS CITY - REGION SIX	03/20/88	OFFICE SUPPLIES FOR DISTRICT OFFICE	178.98
06-16	8165790003	Do	04/30/88	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	128.10
06-16	8165790009	MAJOR R OWENS	05/31/88-06/01/88	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO DISTRICT (BROOKLYN, NY) AND RETURN	178.00
06-16	8165790010	Do	05/31/88-06/01/88	TAXI FARES TO AND FROM NATIONAL AIRPORT, WASHINGTON, DC IN SUPPORT OF TRAVEL TO DISTRICT	14.00
06-16	8165790014	Do	06/02/88	REIMBURSEMENT FOR REFRESHMENTS FOR CONSTITUENTS MEETING WITH THE CONGRESSMAN	13.48
06-22	8172800019	AT&T INFORMATION SYSTEMS	04/06/88-05/05/88	SERVICE FOR THE DISTRICT OFFICE	7.46

06-22	8172800025	BLACK ISSUES IN HIGHER EDUCATION	06/14/88	SUBSCRIPTION FOR CONGRESSMAN OWENS	40.00
06-22	8172800022	LINDA M BREAKENRIDGE	06/14/88	REIMBURSEMENT FOR REFRESHMENTS FOR CONSTITUENTS MEETING WITH THE CONGRESSMAN	68.10
06-22	8172800023	Do	06/14/88	REIMBURSEMENT FOR GAS FOR LEASED AUTO AT THE DISTRICT OFFICE	29.00
06-22	8172800024	Do	06/14/88	REIMBURSEMENT FOR CAB FARE IN TENANT MEETING IN THE DISTRICT	4.35
06-22	8172800016	CANTRELL/CUTTER PRINTING, INC	05/31/88	25,000 RECORD REPRINT	403.91
06-22	8172800017	Do	06/09/88	12,000 TOWN MEETING FLYER	483.14
06-22	8172800020	Do	06/09/88	10,785 CHESHIRE LABELS ENVELOPES	74.71
06-22	8172800021	Do	06/09/88	19,860 CHESHIRE LABEL #10 ENVELOPES	129.16
06-22	8172800031	CONRAD'S WEST INDIAN BAKERY INC	04/17/88	REFRESHMENTS FOR CONSTITUENTS MEETING WITH THE CONGRESSMAN	5.40
06-22	8172800030	Do	05/20/88	REFRESHMENTS FOR CONSTITUENTS MEETING WITH THE CONTRESSMAN	9.00
06-22	8172800029	Do	06/03/88	REFRESHMENTS FOR CONSTITUENTS MEETING WITH THE CONGRESSMAN	15.00
06-22	8172800018	DHL AIRWAYS, INC	05/14/88	SERVICES FOR THE DISTRICT OFFICE	4.94
06-22	8172800026	MARGARET T SUMMERS	06/11/88-06/11/88	ROUND TRIP AIR-FARE FROM WASHINGTON, DC TO DISTRICT (BROOKLYN, NY) AND RETURN	116.00
06-22	8172800027	Do	06/11/88-06/11/88	REIMBURSEMENT FOR SHUTTLE BUS TRANSPORTATION AND SUBWAY TOKENS WHILE WORKING IN THE DISTRICT.	14.00
06-22	8172800028	Do	06/11/88-06/11/88	REIMBURSEMENT FOR FOOD WHILE WORKING IN THE DISTRICT	1.75
06-22	8174620020	AT&T INFORMATION SYSTEMS	05/02/88-06/01/88	TELEPHONE EQUIPMENT	145.54
06-28	8176530011	Do	05/10/88-06/09/88	TELEPHONE EQUIPMENT AT THE DISTRICT OFFICE	381.50
06-28	8176530001	LINDA M BREAKENRIDGE	06/21/88	REIMBURSEMENT FOR REFRESHMENTS FOR CONSTITUENTS MEETING WITH THE CONGRESSMAN	127.72
06-28	8176530002	Do	06/21/88	REIMBURSEMENT FOR POLY GARBAGE BAGS FOR THE DISTRICT OFFICE	30.00
06-28	8176530013	DAVID R RAMAGE	06/03/88	PRINTED 2,000 FOR YOUR INFORMATION CARDS	97.50
06-28	8176530009	DHL AIRWAYS, INC	05/18/88-05/24/88	SERVICES FOR THE CONGRESSIONAL OFFICE	57.16
06-28	8176530010	Do	05/20/88	SERVICES FOR THE CONGRESSIONAL OFFICE	21.25
06-28	8176530012	FEDERAL EXPRESS CORP	06/07/88	SERVICES FOR THE CONGRESSIONAL OFFICE	9.75
06-28	8176530007	NEW YORK TELEPHONE	06/04/88-07/03/88	SERVICES FOR THE DO - NY CURRENT CHARGES	474.46
06-28	8176530008	Do	06/04/88-07/03/88	AT&T CURRENT CHARGES - DISTRICT OFFICE	104.92
06-28	8176530005	MAJOR R OWENS	06/07/88	ONE AIR FARE FROM DISTRICT (BROOKLYN, NY) TO WASHINGTON, DC	89.00
06-28	8176530006	Do	06/07/88	TAXI FARE FROM NATIONAL AIRPORT, WASHINGTON, DC IN SUPPORT OF TRAVEL FROM DISTRICT	7.00
06-28	8176530014	Do	06/17/88-06/21/88	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO DISTRICT (BROOKLYN, NY) AND RETURN	116.00
06-28	8176530015	Do	06/17/88-06/21/88	TAXI FARES TO AND FROM NATIONAL AIRPORT, WASHINGTON, DC IN SUPPORT OF TRAVEL TO DISTRICT	14.00
06-28	8176530003	IDA R POSNER	05/09/88	REIMBURSEMENT FOR CAB TO TENANT MEETING IN THE DISTRICT	4.00
06-28	8176530004	Do	05/19/88	REIMBURSEMENT FOR CAB TO ST REYES CHURCH - NY INTERRACIAL MEETING IN THE DISTRICT	5.35
06-28	8179890547	AVIS	06/01/88-06/30/88	LEASED AUTO	499.00
06-28	8179890546	UTICA ONE COMPANY	06/01/88-06/30/88	RENT 87TH RD JAMAICA,NY	3,100.00
06-29	8180610003	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	129.55
06-30	8182850023	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		1,009.47
06-30	8182920180	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		24.05
06-30	8182930684	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		71.97
06-30	8182930685	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		997.57
06-30	8183330026	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		1,832.75

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,020.00
MEMBERS CLERK HIRE	109,447.76

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	46,312.03
TOTAL	**156,779.79**

OFFICE OF THE HON. WAYNE OWENS

SALARIES

CHRISTENSEN, LAURIE KAY	04/01/88	06/30/88	COMPUTER OPERATOR	4,500.00
CHRISTENSEN, MARGARET KAY	04/01/88	06/30/88	CHIEF OF STAFF/ADMIN ASST	11,000.01

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. WAYNE OWENS—Con.					
		DURHAM, MATTHEW MARSDEN	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	6,999.99
		GALINDO, NANCY ANN	04/01/88-06/30/88	OFFICE MANAGER-DISTRICT	5,250.01
		GOLDMAN, ROBERT ADLER	04/01/88-06/30/88	LEGISLATIVE DIRECTOR	8,499.99
		HAUGSOEN, BARBARA EVENSON	04/01/88-06/30/88	CASEWORKER (DISTRICT)	5,874.99
		HOUPT, TIMOTHY C	04/01/88-06/30/88	LEGAL ADVISOR	1,500.00
		KINGDOM III, ARTHUR JOSEPH	04/01/88-06/30/88	PRESS SECRETARY	3,000.01
		LARSEN, ELIZABETH M	04/01/88-06/30/88	EXECUTIVE ASSISTANT	6,000.00
		LUCERO, LINDA K	04/05/88-06/30/88	DISTRICT OFFICE SECRETARY	4,999.94
		MCMULLEN, MARIE-LOUISE	04/01/88-06/30/88	PART-TIME EMPLOYEE	2,250.00
		MITCHELL, MELANIE FAE	06/06/88-06/30/88	D.C. INTERN	500.00
		PETERSEN, BOYD JAY	04/01/88-04/25/88	D.C. INTERN	500.00
		PETERSEN, ERIC S	04/01/88-06/30/88	STAFF ASSISTANT	1,800.00
		SCHONE, STEVEN R	06/15/88-06/30/88	LBJ CONGRESSIONAL INTERN	544.00
		SWENSON, MARGARET C	04/01/88-05/31/88	PART-TIME EMPLOYEE	1,500.00
		Do	06/01/88-06/30/88	DISTRICT OFFICE CASEWORKER	750.00
		SWINDELL, TODD REGAN	04/01/88-06/30/88	RECEPTIONIST	5,499.99
		THALMAN, TIFFANY	04/01/88-06/15/88	D.C. INTERN	1,500.00
		TINGEY, KENT	04/01/88-06/30/88	EXECUTIVE ASSISTANT	8,750.01
		WARENSKI, PAUL D	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	5,450.01
		WILLIAMS, VERNON GUY	04/01/88-06/30/88	STAFF ASSISTANT	4,749.99
		WOLF, DAVID	04/01/88-06/15/88	STAFF ASSISTANT	1,500.00
		WORTHY, MERELYN	04/01/88-06/30/88	PERSONAL SECRETARY	6,500.01
	EXPENSES				
04-06	8090550009	DAVID R RAMAGE	03/18/88	213,000 NEWSLETTERS	4,083.00
04-06	8090550001	FEDERAL EXPRESS CORP	02/29/88	EXPRESS MAIL SERVICE	25.75
04-06	8090550006	Do	03/02/88	1 AIRBILL	18.75
04-06	8090550007	Do	03/04/88-03/09/88	3 AIRBILLS	23.75
04-06	8090550003	INKLEY'S	03/01/88	PHOTO PROCESSING FOR PICTURES OF MEMBER WHILE IN DISTRICT FOR NEWS LETTERS	8.33
04-06	8090550004	Do	03/04/88	PHOTO PROCESSING FOR PICTURES OF MEMBER WHILE IN DISTRICT FOR NEWS LETTERS	14.40
04-06	8090550002	Do	03/08/88	PHOTO PROCESSING FOR PICTURES OF MEMBER WHILE IN DISTRICT FOR NEWS LETTERS	46.12
04-06	8090550008	WAYNE OWENS	03/18/88	CAB FARE FROM AIRPORT TO APARTMENT UPON RETURN FROM DISTRICT	7.00
04-06	8090550005	WESTERN UNION	03/09/88	TELEGRAM TO PRIME MINISTER SHAMIR IN ISRAEL	29.50
04-11	8098650004	AMERICAN EXPRESS	02/21/88-02/22/88	R/T AIRFARE DC TO DISTRICT	396.00
04-11	8098650005	Do	03/03/88-03/07/88	R/T AIRFARE DC TO DISTRICT	396.00
04-11	8098650001	DAVID R RAMAGE	03/28/88	33,984 LABELS FOR NEWSLETTERS	196.90
04-11	8098650003	MATTHEW MARSDEN DURHAM	03/29/88	CABFARE WHILE ON OFFICIAL BUSINESS	5.00
04-11	8098650002	FEDERAL EXPRESS CORP	03/09/88	2 AIRBILLS	18.50
04-15	8104420006	NATIONAL BOOK NETWORK	03/17/88	WASHINGTON BLACK BOOK	74.95
04-19	8105560024	POSTMASTER	03/10/88	STAMPS FOR OFFICE USE	22.00
04-20	8106840027	ABRAMS COFFEE TIME	04/07/88	COFFEE FOR CONSTITUENT	47.00
04-20	8106840026	AMERICAN EXPRESS	03/21/88	DISTRICT TRAVEL OFFICIAL BUSINESS SALT LAKE CITY-DC	198.00
04-22	8110550023	Do	03/18/88	AIR FARE TO DISTRICT ON OFFICIAL BUSINESS - DETORIT/SALT LAKE CITY	198.00
04-22	8110550025	AT&T INFORMATION SYSTEMS	03/26/88-04/25/88	EQUIPMENT RENTAL FOR MONTH	656.65

04-22	8110550024	DHL AIRWAYS, INC	03/11/88–03/14/88	3 AIRBILLS	14.82
04-28	8117910263	GENERAL SERVICES ADMINISTRATION	04/01/88–06/30/88	RENT SALT LAKE CITY DISTRICT OFFICE	3,166.00
04-28	8118890470	MILLFORD MANAGERS, INC	04/01/88–04/30/88	RENT: SANDY MALL SANDY CITY, NJ	590.00
04-29	8113620001	SALT LAKE TIMES	03/28/88	PRINTING OF TOWN MEETING COMMENT CARD	88.55
04-30	8119930232	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88–03/31/88		119.58
04-30	8119930233	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88–03/31/88		82.35
04-30	8120900245	*(EQUIPMENT ALLOWANCE)*	03/04/88–03/31/88		.85
04-30	8120900246	Do	04/01/88–04/30/88		2,383.96
04-30	8123740024	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88–04/30/88		682.78
05-05	8117210019	DINERS CLUB INTERNATIONAL	01/08/88	DISTRICT TRAVEL SLC - DC	200.00
05-05	8119630016	BONNEVILLE OFFICE SUPPLY	04/08/88	OFFICE SUPPLIES	34.89
05-05	8119630005	DAVID R RAMAGE	04/04/88	214,000 HEARING CDS APRIL 18	1,744.00
05-05	8119630006	Do	04/05/88	200 COPIES - PGS DRAFT	82.05
05-05	8119630007	Do	04/11/88	155,000 NEWSLETTERS	3,552.00
05-05	8119630008	Do	04/11/88	22,301 LABELS ON NEWSLETTER	143.80
05-05	8119630015	DHL AIRWAYS, INC	03/19/88	EXPRESS MAIL SERVICE	9.88
05-05	8119630004	FEDERAL EXPRESS CORP	03/29/88	1 AIRBILL	16.50
05-05	8119630002	GENERAL SERVICES ADMIN	03/01/88–03/31/88	DISTRICT TELEPHONE FTS	375.83
05-05	8119630003	NEW YORK TIMES	04/08/88–07/07/88	SUBSCRIPTION	55.35
05-05	8119630011	NEWSPAPER AGENCY CORP	04/01/88–04/28/88	SUBSCRIPTION TO SALT LAKE TRIBUNE	16.48
05-05	8119630012	SERVICE AMERICA CORP	07/20/87	BREAKFAST MEETING WITH UTAH CONSTITUENT BURNADETTE BUDDE	4.85
05-05	8119630013	Do	11/06/87	LUNCH W/UTAH CONSTITUENT	26.05
05-05	8119630014	Do	12/21/87	LUNCH W/UTAH CONSTITUENT	15.60
05-05	8119630009	Do	02/16/88	LUNCH WITH UTAH CONSTITUENT HOWARD MENNEL FROM AMEXCO	11.50
05-05	8119630010	Do	03/03/88	LUNCH WITH UTAH CONSTITUENT ROY ATHERTON	12.05
05-05	8120620010	AUTOMATED OFFICE PRODUCTS, INC	03/31/88	RECYCLED LASER CART EUR	56.50
05-09	8125350018	AMERICAN EXPRESS	04/14/88–04/17/88	R/T AIRFARE DC TO SLC FOR STAFF MEMBER ROB GOLDMAN OFFICIAL BUSINESS	396.00
05-09	8125350016	Do	04/14/88–04/18/88	AMEXICO ACCOUNT, RT AIRFARE DC TO DISTRICT ON OFFICIAL BUSINESS	396.00
05-09	8125350022	Do	04/14/88 04/20/88	R/T AIRFARE FOR MATT DURHAM TO DISTRICT FOR OFFICIAL BUSINESS	396.00
05-09	8125350021	AMERICAN EXPRESS CO	04/16/88	DINNER FOR MATT DURHAM & ROB GOLDMAN WHILE BOTH WERE IN DISTRICT ON OFFICIAL BUSINESS	55.42
05-09	8125350014	DHL AIRWAYS, INC	03/22/88–03/29/88	EXPRESS MAIL	14.82
05-09	8125350015	Do	03/28/88–03/30/88	2 AIRBILLS	19.28
05-09	8125350019	MATTHEW MARSDEN DURHAM	04/19/88	800 COPIES OF CONG WAYNE OWENS STATEMENT FOR CUP PROJECT	42.50
05-09	8125350020	Do	04/19/88	GAS FOR OFFICIAL BUSINESS WHILE IN DISTRICT	5.00
05-09	8125350013	FEDERAL EXPRESS CORP	03/29/88	EXPRESS MAIL SERVICE	20.25
05-09	8125350017	ROBERT ADLER GOLDMAN	04/14/88–04/16/88	HOTEL EXPENSES FOR STAFF MEMBER WHILE IN DISTRICT FOR OFFICIAL BUSINESS	164.21
05-09	8125350023	WAYNE OWENS	04/19/88	CABFARE AIRPORT TO LONGWORTH--RETURN FROM TRIP TO DISTRICT ON OFFICIAL BUSINESS	7.50
05-11	8124500007	SERVICE AMERICA CORP	04/07/87	LUNCH WITH UNION REP FROM UTAH 2ND DISTRICT	9.90
05-11	8124500008	Do	05/12/87	BREAKFAST WITH UTAH BOARD OF REALATORS	124.88
05-11	8124500009	Do	07/15/87	LUNCH WITH UTAH CONSTITUENT LARRY LUCCHINO	8.90
05-11	8124500010	Do	07/20/87	LUNCH WITH UTAH CONSTITUENT MARY HASINFUS	11.55
05-11	8124500011	Do	07/20/87	LUNCH WITH UTAH CONSTITUENT CHARLEY MELODY	11.65
05-11	8124500013	Do	07/22/87	BREAKFAST MEETING WITH UTAH CONSTITUENT VERNON WAL	6.65
05-11	8124500012	Do	11/19/87	LUNCH WITH UTAH CONSTITUENT JACK HYATT	11.90
05-12	8126570001	DAVID R RAMAGE	04/14/88	20,000 LABOR NEWSLETTERS	561.00
05-12	8126570002	Do	04/15/88	130,000 SPECIAL HEALTH NEWSLETTERS	2,387.00
05-13	8130220001	DINERS CLUB INTERNATIONAL	02/26/87–03/01/87	MEMBER TRAVEL TO DISTRICT ON OFFICIAL BUSINESS TICKET #0175876327148	389.00
05-13	8130220002	Do	03/12/87–03/16/87	MEMBER TRAVEL TO DISTRICT AND BACK ON OFFICIAL BUSINESS TICKET #0175876595857	298.00
05-13	8130220003	Do	04/30/87	TRAVEL TO DISTRICT ON OFFICIAL BUSINESS TICKET # 0078523250300	139.00
05-13	8130220004	Do	05/08/87–05/10/87	MEMBER TRAVEL TO DISTRICT AND BACK ON OFFICIAL BUSINESS TICKET # 0061422275330	310.00
05-13	8130220005	Do	11/03/87–11/04/87	TRAVEL TO DISTRICT ON OFFICIAL BUSINESS TICKET # 0061413313520	374.00
05-13	8130220009	Do	11/11/87	DISTRICT TRAVEL 1-WAY	187.00
05-13	8130220006	Do	11/19/87–11/23/87	TRAVEL TO DISTRICT ON OFFICIAL BUSINESS TICKET # 0061413846677	374.00
05-13	8130220007	Do	12/03/87	TRAVEL TO DISTRICT ON OFFICIAL BUSINESS TICKET # 0061413846820	187.00
05-13	8130220008	Do	12/23/87	STAFF TRAVEL TO DISTRICT ON OFFICIAL BUSINESS TICKET # 0161413846949	197.00
05-13	8130220010	Do	01/03/88	FROM 1988 FUNDS STAFF TRAVEL MATT DURHAM SLC-DC TICKET # 016 1413846949	197.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WAYNE OWENS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-13	8131820023	BONNEVILLE OFFICE SUPPLY	04/19/88	OFFICE SUPPLIES SALT LAKE DISTRICT OFFICE	127.35
05-13	8131820028	CHARLES ROSE	03/10/88	INSTALLATION, VENTURA PUBLISHER	100.00
05-13	8131820021	DHL AIRWAYS, INC.	04/04/88-04/08/88	EXPRESS MAIL SERVICE	24.70
05-13	8131820031	Do	04/05/88	1 AIRBILL	4.94
05-13	8131820030	Do	04/05/88-04/14/88	2 AIRBILLS	15.52
05-13	8131820024	DINERS CLUB INTERNATIONAL	12/03/87-12/06/87	STAFF TRAVEL TO DISTRICT ON OFFICIAL BUSINESS	374.00
05-13	8131820025	Do	12/03/87-12/06/87	STAFF TRAVEL TO DISTRICT ON OFFICIAL BUSINESS	374.00
05-13	8131820026	Do	12/03/87-12/06/87	STAFF TRAVEL TO DISTRICT ON OFFICIAL BUSINESS	374.00
05-13	8131820027	Do	12/18/87	MEMBER TRAVEL TO DISTRICT ON OFFICIAL BUSINESS	187.00
05-13	8131820029	FEDERAL EXPRESS CORP.	04/08/88	3 AIRBILLS	29.25
05-13	8131820022	INTERMOUNTAIN SAVIN.	04/18/88	TONER & DISBURSEMENT FOR COPIER FOR DISTRICT OFFICE	124.72
05-16	8130510011	POSTMASTER	04/20/88	ROLL OF STAMPS	25.00
05-16	8131840008	AUTOMATED OFFICE PRODUCTS, INC.	04/25/88	RECYCLED LASER CART BLK	56.50
05-16	8131840009	U.S. GOVERNMENT PRINTING OFFICE	04/20/88	CODE OF FED REG.	24.00
05-17	8133500006	WAYNE OWENS	04/22/88	CAB FARE OFFICE TO AIRPORT ON OFFICIAL BUSINESS TO SLC	12.00
05-19	8138540002	AMERICAN EXPRESS	03/31/88	OFFICIAL AIRLINE GUIDE	57.94
05-19	8138540001	Do	04/17/88	AIRFONE CALL MADE WHILE IN FLIGHT FOR OFFICIAL BUSINESS	8.75
05-19	8138540003	Do	04/28/88-05/02/88	R/T AIR FARE DC/SLC FOR MEMBER ON OFFICIAL TRAVEL	328.00
05-19	8138540004	DAVID R RAMAGE	04/28/88	128,390 LABELS ON NEWSLETTERS	651.90
05-23	8139610005	NEW YORK TIMES	05/01/88-07/30/88	2 MONTHS SUBSCRIPTION	19.50
05-23	8139610002	SERVICE AMERICA CORP	07/13/87	LUNCH WITH UTAH CONSTITUENT	13.30
05-23	8139610001	Do	09/30/87	LUNCH WITH UTAH CONSTITUENT	11.00
05-23	8139610003	Do	10/23/87	LUNCH W/8 UTAH CONSTITUENTS	48.10
05-23	8139610004	THE WESTERN UNION TELEGRAPH CO	03/24/88-04/04/88	3 TELEGRAMS TO ISRAEL RE: CONGRESSMAN'S TRIP TO MIDDLE EAST	130.80
05-26	8146390015	THE GREEN SHEET	05/21/88-11/21/88	SUBSCRIPTION TO NEWSPAPER FOR SANDY SATELITE OFFICE	7.50
05-27	8147300007	ABRAMS COFFEE TIME	05/17/88	COFFEE FOR CONSTITUENTS	47.00
05-27	8147300003	BONNEVILLE OFFICE SUPPLY	05/03/88	OFFICE SUPPLIES	82.65
05-27	8147300004	Do	05/06/88	OFFICE SUPPLIES	10.33
05-27	8147300006	DHL AIRWAYS, INC.	04/20/88	EXPRESS MAIL	4.94
05-27	8147300009	Do	04/22/88-04/25/88	2 AIRBILLS	10.82
05-27	8147300011	GENERAL SERVICES ADMIN	04/01/88-04/30/88	APRIL PHONE BILL	388.55
05-27	8147300005	INKLEY'S	04/15/88	FILM PROCESSING OF PICTURES OF MEMBER WHILE IN DISTRICT FOR NEWSLETTERS	14.40
05-27	8147300001	NEWSPAPER AGENCY CORP.	04/29/88-05/26/88	SUBSCRIPTION TO DESERET NEWS	16.48
05-27	8147300002	Do	04/29/88-05/26/88	SUBSCRIPTION TO TRIBUNE	16.48
05-27	8147300008	WAYNE OWENS	05/10/88	CABFARE FROM AIRPORT, RETURN FROM DISTRICT ON OFFICIAL BUSINESS	8.50
05-27	8147300031	STRUBLE & ASSOCIATES	04/28/88	UPDATE MASTER LIST & 4 SETS CHESHIRE LABELS	3,803.84
05-27	8147890553	MILLFORD MANAGERS, INC	05/01/88-05/30/88	RENT: SANDY MALL SANDY CITY, NJ	590.00
05-31	8148800013	AUTOMATED OFFICE PRODUCTS, INC.	05/19/88	RECYCLED LASER CART BLK	55.00
05-31	8148800012	DAVID R RAMAGE	05/09/88	257,500 TWN MTG. CDS.	2,650.00
05-31	8148800015	INKLEY'S	05/02/88	FILM PROCESSING - PHOTOS OF MEMBER FOR NEWSLETTERS	21.46
05-31	8148800014	WESTERN UNION	04/22/88-05/06/88	3 CABLES TO MIDDLE EAST	92.04
05-31	8152900137	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		2,281.65
05-31	8152920040	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88-05/31/88		1.30
05-31	8152930230	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		111.21

05-31	8152930231	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		196.10
05-31	8153410025	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		(212.11)
06-03	8152210003	BARBARA EVENSON HAUGSOEN	05/11/88-05/14/88	TRAVEL RELATED EXPENSES WHILE IN WASHINGTON ON OFFICIAL BUSINESS	382.95
06-06	8154420001	Do	04/01/88-04/28/88	MILEAGE INCURRED DURING MAR & APR TVL TO & PREPARATION FOR TOWN MEETINGS TVL TO SALT LAKE & FED OFFICES.	63.00
06-09	8159840010	DAVID R RAMAGE	05/02/88	550 DEAR COLL HR4006	10.90
06-09	8159840011	Do	05/16/88	215,000 NEWSLETTERS	3,858.00
06-09	8159840012	DHL AIRWAYS, INC.	05/05/88	1 AIRBILL	14.00
06-09	8159840013	INKLEY'S	05/04/88	FILM PROCESSING PICTURES OF MEMBER WHILE IN DISTRICT FOR NEWSLETTER	30.05
06-15	8165200015	BONNEVILLE OFFICE SUPPLY	05/27/88	OFFICE SUPPLIES	57.04
06-15	8165200013	DHL AIRWAYS, INC.	05/04/88-05/11/88	3 AIRBILLS	14.82
06-15	8165200016	Do	05/13/88	EXPRESS MAIL SERVICE	4.94
06-15	8165200006	SERVICE AMERICA CORP	04/23/87	B-FAST MEETING W/ SHC CONSTITUENT JACKIE MORGAN	1.80
06-15	8165200008	Do	04/29/87	MID AM MEETING W/ DON CARDASIMA STEVEN BOGEN UTAH CONSTITUENTS	3.95
06-15	8165200005	Do	05/27/87	LUNCH W/ KEALY BRINSDALE UTAH CONSTITUENT	9.55
06-15	8165200009	Do	05/28/87	B'FAST MEETING W/ GROUP OF UTAHS FROM DISTRICT	6.95
06-15	8165200002	Do	06/08/87	B-FAST W/ UTAH CONSTITUENT JUDGE JONES	5.60
06-15	8165200004	Do	06/11/87	LUNCH W/ 2 CONSTITUENTS FROM UTAH-MM DALE CARPENLOE	13.80
06-15	8165200011	Do	06/25/87	LUNCH W/ UTAH CONSTITUENT	10.90
06-15	8165200007	Do	07/07/87	LUNCH W/ UTAH CONSTITUENT	17.05
06-15	8165200001	Do	07/23/87	B-FAST MEETING W/UTAH CONSTITUENTS	12.80
06-15	8165200012	Do	08/06/87	LUNCH W/ DISTRICT GROUP CONSTITUENTS MEETING W/MMB	65.90
06-15	8165200010	Do	09/09/87	LUNCH W/ UTAH CONSTITUENT IN OFFICE	44.85
06-15	8165200003	Do	12/21/87	DINNER W/ DICK LUCKA FROM SHC-CONSTITUENT	16.40
06-15	8165200014	WESTERN UNION TELEGRAPH CO.	03/23/88	TELEGRAM TO JERUSALEM	44.16
06-16	8162300010	AMERICAN EXPRESS	03/31/88-04/03/88	OFFICIAL TRAVEL TO DISTRICT FROM DULLES TO SLC	198.00
06-28	8174850006	Do	06/02/88	OFFICIAL TRAVEL TO DISTRICT OFFICE ONE-WAY	198.00
06-28	8174850007	Do	06/06/88	RETURN FLIGHT TO DC FROM DISTRICT	198.00
06-28	8174850008	Do	06/11/88-06/13/88	R/T AIRFARE TO DISTRICT FOR OFFICIAL BUSINESS	396.00
06-28	8174850005	AT&T INFORMATION SYSTEMS	04/26/88-05/25/88	DISTRICT PHONE RENTALS AND LEASE.	656.65
06-28	8174850020	DHL AIRWAYS, INC.	05/16/88-05/23/88	EXPRESS MAIL SERVICE	18.58
06-28	8174850017	FUJITSU IMAGING SYSTEMS	05/16/88	TERMAL PAPER FOR FAX MACHINE DISTRICT OFFICE	142.56
06-28	8174850004	GENERAL SERVICES ADMIN	05/01/88-05/31/88	FTS DISTRICT OFFICE	410.71
06-28	8174850014	INKLEY'S	05/20/88	FILM PROCESSING PICTURES OF MEMBER FOR NEWSLETTERS	17.75
06-28	8174850015	Do	05/21/88	FILM PROCESSING PICTURES OF MEMBER FOR NEWSLETTERS	10.50
06-28	8174850016	Do	05/27/88	FILM PROCESSING PICTURES OF MEMBER FOR NEWSLETTERS	21.00
06-28	8174850018	NEWSPAPER AGENCY CORP	05/27/88-06/23/88	DESERET NEWS	16.48
06-28	8174850019	Do	05/27/88-06/23/88	SALT LAKE TRIBUNE	16.48
06-28	8174850009	WAYNE OWENS	04/29/88	PARKING AT AIRPORT FOR 5 DAYS IN ORDER TO HAVE CAR AVAILABLE UPON RETURN TO DISTRICT	53.35
06-28	8174850013	Do	05/05/88	CAB FARE TO AIRPORT	9.00
06-28	8174850010	Do	05/17/88-05/22/88	CAB FARE WHILE TRAVELING TO AND FROM DISTRICT OFFICE	18.80
06-28	8174850011	Do	05/23/88	CAB FARE FROM AIRPORT UPON RETURN FROM DISTRICT	37.00
06-28	8174850012	Do	05/25/88-05/31/88	CAB FARE TO AND FROM AIRPORT-OFFICIAL TRIP TO DISTRICT	48.00
06-28	8174850001	SERVICE AMERICA CORP	05/04/88	LUNCH W/UTAH CONSTITUENT	12.45
06-28	8174850002	Do	05/11/88	LUNCH W/UTAH CONSTITUENT	11.15
06-28	8174850003	Do	05/25/88	LUNCH W/UTAH CONSTITUENT	10.25
06-28	8179890548	MILLFORD MANAGERS, INC.	06/01/88-06/30/88	RENT: SANDY MALL SANDY CITY, NJ	590.00
06-30	8182850003	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		369.97
06-30	8182930230	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		129.59
06-30	8182930231	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		155.70

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. WAYNE OWENS—Con.					
06-30	8183330027	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		2,278.33
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	544.00
				MEMBERS CLERK HIRE	103,624.95
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	51,288.75
				TOTAL	155,457.70
OFFICE OF THE HON. MICHAEL G OXLEY					
		SALARIES			
		BALMER, JODI WATKINS	04/01/88-06/30/88	RECEPTIONIST-CASE WORKER	3,500.01
		BLANKENSHIP, JULIA M	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	8,499.99
		CONZELMAN, JAMES K	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	16,125.00
		DEIMLING, DEBRA KAY	04/01/88-06/30/88	PERSONAL SECRETARY/OFFICE MANAGER	8,000.01
		DUNBAR, BONNIE DECKER	04/01/88-06/30/88	DISTRICT REPRESENTATIVE	6,500.01
		GRIFFITH, WILLIAM DOUGLAS	06/01/88-06/30/88	LBJ CONGRESSIONAL INTERN	1,020.00
		HICKS, BRIAN KEITH	04/01/88-06/30/88	LEGIS ASSIST/LEGIS CORRESPONDENT	5,499.99
		HOLLOWAY, R PHILIP	04/01/88-06/30/88	DISTRICT REPRESENTATIVE	7,500.01
		HOLMES, KIMBERLY ANN	04/01/88-06/30/88	CASE WORKER-RECEPTIONIST	3,875.01
		KIRK, KELLY ANNE	04/01/88-06/30/88	DISTRICT REPRESENTATIVE	7,500.01
		LOSH, LINUS B	04/01/88-06/30/88	PART-TIME EMPLOYEE	4,392.51
		MCDADE, SARAH S	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	6,500.01
		OGDEN, DEBORAH L	04/01/88-05/31/88	SHARED EMPLOYEE	546.00
		PETERSON, PEGGY ANN	04/01/88-06/30/88	PRESS SECRETARY	9,500.01
		SCHAUFELBERGER, JOHN A	05/01/88-06/30/88	D.C. INTERN	1,375.00
		SHOEMAKER, GERALDINE A	04/01/88-06/30/88	CASE WORKER-RECEPTIONIST	3,375.00
		THOMAS, MARION R	05/01/88-06/01/88		568.33
		WHEELER, HEATHER C	04/01/88-06/30/88	PART-TIME EMPLOYEE	3,750.00
		EXPENSES			
04-13	8102800021	AMSAFE OF LIMA, INC	04/01/88-06/30/88	SECURITY SYSTEM FOR LIMA DISTRICT OFFICE FOR APRIL, MAY & JUNE	60.00
04-13	8102800028	AT&T INFORMATION SYSTEMS	02/12/88-03/11/88	LEASED EQUIPMENT FOR MANSFIELD FAX MACHINE	5.25
04-13	8102800022	BENCHMARK SYSTEMS	03/22/88	PURCHASE OF RIBBONS FOR COMPUTER SYSTEM	77.50
04-13	8102800019	NEWS MEDIA DIRECTORIES	03/17/88	PURCHASE OF 1 COPY OF THE OHIO NEWS MEDIA DIRECTORY FOR OFFICIAL USE	34.50
04-13	8102800029	OHIO BELL	03/08/88-04/07/88	LOCAL USAGE, MONTHLY SERVICE DIRECTORY ASSISTANCE AND ITEMIZED CALLS FOR FINDLAY DISTRICT OFFICE.	91.55
04-13	8102800030	Do	03/08/88-04/07/88	AT&T COMMUNICATIONS	9.93
04-13	8102800020	MICHAEL G. OXLEY	03/21/88-03/21/88	MEAL FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	4.17
04-13	8102800018	ROBINSON DIRECTORIES INC	03/11/88	CITY DIRECTORY FOR SHELBY COUNTY FOR OFFICIAL USE	97.00

04-13	8102800023	SHARON UTILITIES, INC.	03/01/88-04/01/88	SEWER BILL FOR LIMA DISTRICT OFFICE FOR MARCH	12.50
04-13	8102800016	THE KENTON TIMES	04/24/88-04/24/89	RENEWAL OF NEWSPAPER FOR 1 YEAR TO FINDLAY DISTRICT OFFICE FOR OFFICIAL USE	80.20
04-13	8102800024	THE OHIO POWER COMPANY	02/17/88-03/17/88	ELECTRIC BILL FOR LIMA DISTRICT OFFICE	34.55
04-13	8102800017	U S NEWS & WORLD REPORT	03/21/88-03/21/89	RENEWAL OF MAGAZINE FOR OFFICIAL USE (1 YEAR) (PAP)	34.00
04-13	8102800026	UNITED TELEPHONE COMPANY OF OHIO	03/22/88-04/21/88	LOCAL SERVICE, AND NETWORK ACCESS FOR LIMA DISTRICT OFFICE	124.94
04-13	8102800027	Do	03/22/88-04/21/88	AT&T	18.00
04-13	8102800015	WASHINGTON POST	04/19/88-04/19/89	RENEWAL OF DAILY NEWSPAPERS (2) DELIVERED TO DC OFFICE FOR OFFICIAL USE	124.80
04-13	8102800025	WEST OHIO GAS COMPANY	02/17/88-03/17/88	GAS BILL FOR THE LIMA DISTRICT OFFICE	38.05
04-15	8104420001	LINUS B LOSH	01/07/88-01/16/88	R/T FOR STAFF PERSON FROM DC TO OHIO ON OFCL BUSS - DC/CLEVELAND; COLUMBUS/DC - 800 MILES @ 22.5¢ P/M.	180.00
04-15	8104420003	Do	01/08/88-01/09/88	MOTEL STAY FOR STAFF PERSON IN DISTRICT ON OFFICIAL BUSINESS	21.10
04-15	8104420002	Do	01/08/88-01/13/88	IN DISTRICT MILEAGE WHILE IN OHIO & DIST ON OFCL BUSS - 666 MILES @ 22.5¢ PER MILE	149.85
04-15	8104420004	Do	02/27/88-03/01/88	ROUND-TRIP FOR STAFF PERSON FROM DC/COLUMBUS, OH ON OFFICIAL BUSINESS - 830 MILES @ 22.5¢ PER MILE.	186.75
04-15	8104420005	Do	02/28/88-02/29/88	IN DIST MILEAGE WHILE IN OHIO & DIST ON OFCL BUSS - 298 MILES @ 22.5¢ PER MILE	67.05
04-19	8105560025	POSTMASTER	03/11/88	2 ROLLS OF 22¢ STAMPS FOR OFFICIAL MAILINGS	44.00
04-25	8109680001	DINERS CLUB INTERNATIONAL	02/11/88-02/13/88	ROUND-TRIP AIRFARE FOR MEMBER VIA COLUMBUS & TOLEDO, BOTH CLOSEST TO DISTRICT CITIES	175.00
04-25	8109680003	Do	02/28/88-02/29/88	MEALS AND ROOM RATE FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	74.96
04-25	8109680002	Do	02/29/88-03/01/88	MEALS AND ROOM RATE FOR MEMBER ENROUTE TO DC VIA COLUMBUS	69.90
04-28	8118890473	JACK W.& ROSEMARY YOUNG	04/01/88-04/30/88	RENT 3121 W.ELM ST LIMA,OH 45805	440.00
04-28	8118890471	THE OHIO BANK AND SAVINGS CO.	04/01/88-04/30/88	RENT 110 W.MAIN ST FINDLAY,OH	325.00
04-28	8118890472	THE WALNUT BUILDING, AN OHIO PARTNERSHI	04/01/88-04/30/88	RENT 24 W.3RD ST MANSFIELD,OH	550.00
04-29	8118530014	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	332.75
04-30	8119930362	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		146.16
04-30	8119930363	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		20.10
04-30	8120900347	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		1,433.22
04-30	8120920062	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/88-04/30/88		5.85
04-30	8123740004	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		1,768.77
05-05	8124700005	GENERAL SERVICES ADMIN	03/01/88-03/31/88	MONTHLY FTS CHARGES FOR MANSFIELD DISTRICT OFFICE	34.69
05-05	8124700001	R L POLK AND CO	03/25/88	PURCHASE OF 1 SHELBY CITY DIRECTORY FOR MANSFIELD DISTRICT OFFICE	58.00
05-05	8124700002	THE EVENING LEADER	04/24/88-04/24/89	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR THE LIMA DISTRICT OFFICE	82.00
05-05	8124700004	THE HERTZ CORP	02/11/88-02/12/88	LEASED CAR FOR MEMBER'S USE WHILE IN DISTRICT ON OFFICIAL BUSINESS	150.19
05-05	8124700003	Do	03/20/88-03/21/88	LEASED CAR FOR MEMBER'S USE WHILE IN DISTRICT ON OFFICIAL BUSINESS	145.48
05-11	8124500033	ALLTEL OHIO, INC.	04/01/88-04/30/88	MONTHLY LISTING OF TOLL-FREE NUMBER IN THE KENTON DIRECTORY (800)472-4154	1.00
05-11	8124500022	AT&T INFORMATION SYSTEMS	03/01/88-03/31/88	LEASED PHONE EQUIPMENT FOR LIMA DISTRICT OFFICE	119.78
05-11	8124500023	Do	03/01/88-03/31/88	LEASED PHONE EQUIPMENT FOR MANSFIELD DISTRICT OFFICE	91.00
05-11	8124500024	Do	03/01/88-03/31/88	LEASED PHONE EQUIPMENT FOR FINDLAY DISTRICT OFFICE	45.96
05-11	8124500021	Do	03/06/88-04/05/88	LEASED PHONE EQUIPMENT FOR FINDLAY DISTRICT OFFICE FAX MACHINE	5.25
05-11	8124500025	Do	03/12/88-04/11/88	LEASED PHONE EQUIPMENT FOR MANSFIELD OFFICE FAX MACHINE	5.25
05-11	8124500014	DINERS CLUB INTERNATIONAL	02/28/88-03/01/88	ROUND TRIP AIR TRAVEL FOR MEMBER TO DISTRICT ON OFFICIAL BUSINESS (COLUMBUS BEING CLOSEST TO MANSFIELD).	202.00
05-11	8124500015	Do	02/28/88-03/01/88	CAR LEASED FOR MEMBER'S USE WHILE IN DISTRICT ON OFFICIAL BUSINESS	99.89
05-11	8124500017	Do	03/10/88	LUNCH FOR MEMBER WITH CONSTITUENT WHILE IN DISTRICT ON OFFICIAL BUSINESS	41.62
05-11	8124500016	Do	03/10/88-03/11/88	ROUND TRIP AIR FARE FOR MEMBER TO DISTRICT ON OFFICIAL BUSINESS (DAYTON BEING CLOSEST TO LIMA)	282.00
05-11	8124500018	Do	03/10/88-03/11/88	ROOM RATE FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	72.80
05-11	8124500020	Do	03/20/88-03/21/88	ROOM RESERVATION FOR MEMBER WHILE IN DISTRICT ON OFFICIAL DISTRICT (CLOSEST AIRPORT TO MANSFIELD).	61.33
05-11	8124500019	Do	03/20/88-03/22/88	R/T AIR FARE FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS (DC/COLUMBUS/TOLEDO/DC)	225.00
05-11	8124500030	OHIO BELL	04/08/88-05/07/88	MONTHLY SERVICE, LOCAL USAGE, DIRECTORY USAGE & ITEMIZED CALLS FOR FINDLAY DISTRICT OFFICE - OHIO BELL.	89.88
05-11	8124500031	Do	04/08/88-05/07/88	MONTHLY SERVICE, LOCAL USAGE, DIRECTORY USAGE & ITEMIZED CALLS FOR FINDLAY DISTRICT OFFICE - AT&T	3.25
05-11	8124500032	TELEPHONE SERVICE COMPANY	04/01/88-04/30/88	MONTHLY LISTING OF TOLL-FREE NUMBER IN THE WAPAK DIRECTORY	1.01
05-11	8124500026	UNITED TELEPHONE COMPANY OF OHIO	04/04/88-05/03/88	LOCAL SERVICE, LONG DISTANCE AND NETWORK ACCESS FOR MANSFIELD DISTRICT OFFICE - AT&T	6.59
05-11	8124500027	Do	04/04/88-05/03/88	LOCAL SERVICE, LONG DISTANCE AND NETWORK ACCESS FOR MANSFIELD DISTRICT OFFICE - UNITED	126.74
05-11	8124500028	Do	04/10/88-05/09/88	LOCAL SERVICE AND CHARGES FOR TOLL-FREE NUMBER - AT&T	174.33
05-11	8124500029	Do	04/10/88-05/09/88	LOCAL SERVICE AND CHARGES FOR TOLL-FREE NUMBER - UNITED	67.65

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MICHAEL G OXLEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-13	8124530003	BONNIE DECKER DUNBAR	02/26/88-03/21/88	IN DISTRICT MILEAGE FOR STAFF MEMBER ON OFFICIAL BUSINESS - 527 MILES @ 22.5¢ PER MILE	118.57
05-13	8124530004	R PHILLIP HOLLOWAY	02/29/88	IN DISTRICT MILEAGE FOR STAFF MEMBER ON OFFICIAL BUSINESS - 272 MILES @ 22.5¢ PER MILE	61.20
05-13	8124530001	LINUS B LOSH	03/09/88-03/13/88	ROUND TRIP MILEAGE FOR STAFF PERSON ON OFFICIAL BUSINESS - WASH, DC/COLUMBUS/WASH, DC - 830 MI @ 22.5¢.	186.75
05-13	8124530002	Do	03/09/88-03/13/88	OUT OF DIST MILEAGE FOR STAFF MEMBER ON OFCL BUSS (AIRPORT) COLUMBUS/LIMA/COLUMBUS - 266 MI @ 22.5¢ P/M.	59.85
05-13	8124530007	THOMAS J LANKFORD	03/13/88	PRINTING OF POSTERS FOR ACADEMY DAY EVENT IN DISTRICT	176.00
05-16	8130510012	POSTMASTER	04/14/88	2 ROLLS OF 25¢ STAMPS FOR OFFICIAL MAILINGS	50.00
05-16	8130510013	Do	04/27/88	EXPRESS MAIL SENT FOR OFFICIAL BUSINESS	8.75
05-20	8139210014	Do	04/15/88	POSTAGE	432.00
05-24	8141610026	AT&T INFORMATION SYSTEMS	04/01/88-04/30/88	TELEPHONE EQUIPMENT LEASED FOR MANSFIELD DISTRICT OFFICE	91.00
05-24	8141610021	BONNEVILLE SATELLITE CORP	04/29/88	SATELLITE NEWSFEED FEE FOR OFFICIAL ANNOUNCEMENT	110.00
05-24	8141610016	GENERAL SERVICES ADMIN	03/01/88-03/31/88	FTS CHARGES FOR FINDLAY DISTRICT OFFICE	42.90
05-24	8141610019	SHARON UTILITIES, INC.	04/01/88-05/01/88	SEWER BILL FOR LIMA DISTRICT OFFICE	12.50
05-24	8141610024	TELEPHONE SERVICE COMPANY	05/01/88-05/31/88	FOREIGN SERVICE CHARGE FOR TOLL-FREE LISTING IN WAPAK DIRECTORY	1.01
05-24	8141610020	THE BELLVILLE STAR	05/08/88-05/08/89	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR ONE YEAR FOR MANSFIELD DISTRICT OFFICE	16.00
05-24	8141610017	THE OHIO POWER COMPANY	03/17/88-04/18/88	ELECTRIC BILL FOR LIMA DISTRICT OFFICE	35.33
05-24	8141610025	THE SYCAMORE TELEPHONE CO.	05/01/88	FOREIGN LISTING CHARGE FOR TOLL-FREE LISTING IN SYCAMORE DIRECTORY	1.50
05-24	8141610022	UNITED TELEPHONE COMPANY OF OHIO	04/22/88-05/21/88	LOCAL SERVICE, LONG DISTANCE AND NETWORK ACCESS CHARGES FOR THE LIMA DISTRICT OFFICE AT&T	2.43
05-24	8141610023	Do	04/22/88-05/21/88	LOCAL SERVICE, LONG DISTANCE AND NETWORK ACCESS CHARGES FOR THE LIMA DISTRICT OFFICE - UNITED	126.43
05-24	8141610018	WEST OHIO GAS COMPANY	04/26/88-05/19/88	GAS BILL FOR LIMA DISTRICT OFFICE	23.55
05-25	8145330015	ALLTEL OHIO, INC.	05/01/88-05/31/88	FOREIGN LISTING CHARGE FOR TOLL-FREE NUMBER LISTED IN KENTON DIRECTORY	1.00
05-25	8145330023	ARA/CORY REFRESHMENT SVCS OF WASHINGTON	04/05/88	PURCHASE OF COFFEE AND SUPPLIES FOR VISITORS AND CONSTITUENTS	50.85
05-25	8145330024	Do	04/29/88	PURCHASE OF COFFEE AND SUPPLIES FOR VISITORS AND CONSTITUENTS	49.84
05-25	8145330011	AT&T INFORMATION SYSTEMS	04/01/88-04/30/88	TELEPHONE EQUIPMENT LEASED FOR LIMA DISTRICT OFFICE	119.78
05-25	8145330012	Do	04/01/88-04/30/88	TELEPHONE EQUIPMENT LEASED FOR FINDLAY DISTRICT OFFICE	45.96
05-25	8145330019	BENCHMARK SYSTEMS	04/20/88	PURCHASE OF LASER CARTRIDGE FOR COMPUTER SYSTEM	64.00
05-25	8145330029	CAPITOL HILL CLUB	01/25/88	REIMBURSEABLE TAX ON PREVIOUSLY VOUCHERED OFFICIAL MEALS FOR MEMBER	20.52
05-25	8145330028	Do	03/04/88	LUNCH FOR MEMBER WITH STAFF AND CONSTITUENTS ON OFFICIAL BUSINESS	107.06
05-25	8145330026	KIMBERLY ANN HOLMES	04/23/88	ROUNDTRIP MILEAGE FOR ACADEMY DAY IN DISTRICT SPENCEVILLE--UPPER SANDUSKY 120.7 MI @ .225 PER MI.	27.16
05-25	8145330025	KELLY KIRK	03/22/88-04/14/88	PURCHASE OF SUPPLIES FOR LIMA DISTRICT OFFICE	10.58
05-25	8145330016	MICHAEL G. OXLEY	04/28/88	PARKING FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DC	4.00
05-25	8145330018	Do	05/11/88	CABFARE FOR MEMBER ON OFFICIAL BUSINESS	5.00
05-25	8145330017	Do	05/12/88	CABFARE FOR MEMBER ON OFFICIAL BUSINESS	5.00
05-25	8145330021	R L POLK AND CO	04/21/88	PURCHASE OF 1 SHELBY, OHIO CITY DIRECTORY FOR OFFICIAL USE	58.00
05-25	8145330030	SERVICE AMERICA CORP	03/15/88-03/29/88	MEALS FOR MEMBER WITH CONSTITUENTS ON OFFICIAL BUSINESS	32.90
05-25	8145330027	THE HERTZ CORP	04/09/88-04/09/88	LEASED CAR FOR MEMBER'S USE WHILE ON OFFICIAL BUSINESS IN DISTRICT	34.25
05-25	8145330020	THOMAS J LANKFORD	04/25/88	PRINTING OF BUSINESS CARDS FOR STAFF PERSON FOR OFFICIAL USE, PEGGY PETERSON	20.00
05-25	8145330031	UNITED STATES COLLEGE & UNIV PRESS ASSOC	05/10/88	TABULATION OF 1988 LEGISLATIVE QUESTIONNAIRE	395.00
05-25	8145330013	UNITED TELEPHONE COMPANY OF OHIO	05/04/88-06/03/88	LOCAL SERVICE, LONG DISTANCE & NETWORK ACCESS CHARGES FOR MANSFIELD DISTRICT OFFICE, AT&T	3.19
05-25	8145330014	Do	05/04/88-06/03/88	LOCAL SERVICE, UNITED	128.97
05-27	8147890556	JACK W.& ROSEMARY YOUNG	05/01/88-05/30/88	RENT 3121 W.ELM ST LIMA,OH 45805	440.00
05-27	8147890554	THE OHIO BANK AND SAVINGS CO.	05/01/88-05/30/88	RENT 110 W.MAIN ST FINDLAY,OH	325.00

05-27	8147890555	THE WALNUT BUILDING, AN OHIO PARTNERSHI	05/01/88-05/30/88	RENT 24 W.3RD ST MANSFIELD,OH	550.00
05-31	8152900205	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		1,152.53
05-31	8152920069	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88-05/31/88		104.00
05-31	8152930359	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		135.94
05-31	8152930360	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		121.37
05-31	8153410004	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		(761.74)
06-17	8167810030	ALLTEL OHIO, INC.	06/01/88-06/30/88	FOREIGN LISTING CHARGE FOR TOLL-FREE LISTING IN KENTON PHONE DIRECTORY	1.00
06-17	8167810002	ARA/CORY REFRESHMENT SVCS OF WASHINGTON	05/27/88	PURCHASE OF COFFEE AND SUPPLIES FOR VISITORS AND CONSTITUENTS	46.00
06-17	8167810023	AT&T INFORMATION SYSTEMS	04/06/88-05/05/88	LEASED EQUIPMENT FOR FINDLAY DISTRICT OFFICE TELEPHONE SYSTEM (FAX)	5.25
06-17	8167810024	Do	04/12/88-05/11/88	LEASED EQUIPMENT FOR MANSFIELD DISTRICT OFFICE TELEPHONE SYSTEM (FAX)	5.25
06-17	8167810025	Do	05/01/88-05/31/88	LEASED EQUIPMENT FOR FINDLAY DISTRICT OFFICE TELEPHONE SYSTEM	45.96
06-17	8167810026	Do	05/01/88-05/31/88	LEASED EQUIPMENT FOR LIMA DISTRICT OFFICE TELEPHONE SYSTEM	119.78
06-17	8167810027	Do	05/01/88-05/31/88	LEASED EQUIPMENT FOR MANSFIELD DISTRICT OFFICE TELEPHONE SYSTEM	91.00
06-17	8167810003	BENCHMARK SYSTEMS	05/20/88	PURCHASE OF CARTRIDGES FOR COMPUTER SYSTEM USED FOR OFFICIAL MAILINGS	58.00
06-17	8167810010	COMMUNITY POST	05/31/88-05/31/89	RENEWAL OF DISTRICT NEWSPAPER FOR OFFICIAL USE (LIMA)	17.00
06-17	8167810028	GENERAL SERVICES ADMIN	04/01/88-04/30/88	MONTHLY FTS CHARGES FOR MANSFIELD DISTRICT OFFICE PHONES	24.90
06-17	8167810029	Do	04/01/88-04/30/88	MONTHLY FTS CHARGES FOR FINDLAY DISTRICT OFFICE PHONES	42.90
06-17	8167810008	KELLY KIRK	05/25/88-05/26/88	ROUNDTRIP AIR FARE FOR DISTRICT STAFF MEMBER IN DC FOR COMPUTER TRAINING	392.00
06-17	8167810009	Do	05/25/88-05/26/88	PARKING FOR DISTRICT STAFF PERSON AT LOCAL AIRPORT	8.75
06-17	8167810018	OHIO BELL	05/08/88-06/07/88	PHONE MONTHLY SERVICE LOCAL USAGE AND DIRECTORY ASSISTANCE FOR FINDLAY DISTRICT OFFICE OHIO BELL.	81.27
06-17	8167810019	Do	05/08/88-06/07/88	PHONE MONTHLY SERVICE LOCAL USATE AND DIRECTORY ASSISTANCE FOR FINDLAY DISTRICT OFFICE AT&T	4.20
06-17	8167810013	MICHAEL G. OXLEY	05/15/88	GAS PURCHASE OF LEASED CAR USED ON OFFICIAL BUSINESS IN DISTRICT	11.60
06-17	8167810012	SHARON UTILITIES, INC.	06/01/88-07/01/88	SEWER BILL FOR LIMA DISTRICT OFFICE	12.50
06-17	8167810016	TELEPHONE SERVICE COMPANY	06/01/88-06/30/88	FOREIGN LISTING CHARGE IN WAPAK PHONE DIRECTORY	1.01
06-17	8167810006	THE HERTZ CORP	04/18/88	LEASED CAR FOR MEMBER'S OFFICIAL USE WHILE IN DISTRICT	36.93
06-17	8167810007	Do	04/24/88-04/25/88	LEASED CAR FOR MEMBER'S OFFICIAL USE WHILE IN DISTRICT	70.19
06-17	8167810004	Do	05/13/88-05/15/88	LEASED CAR FOR MEMBER'S USE ON OFFICIAL BUSINESS IN DISTRICT	199.72
06-17	8167810011	THE LIMA NEWS	06/23/88-06/23/89	RENEWAL OF NEWSPAPER FOR LOCAL OFFICE OFFICIAL USE	99.80
06-17	8167810015	THE OHIO POWER COMPANY	04/18/88-05/17/88	ELECTRIC BILL FOR LIMA DISTRICT OFFICE	34.04
06-17	8167810017	THE SYCAMORE TELEPHONE CO.	06/01/88-06/30/88	FOREIGN LISTING CHARGE IN SYCAMORE PHONE DIRECTORY	1.50
06-17	8167810022	UNITED TELEPHONE COMPANY OF OHIO	05/10/88-06/09/88	TOLL-FREE SERVICE USE ON WATS	119.95
06-17	8167810020	Do	05/22/88-06/21/88	LOCAL SERVICE, NETWORK ACCESS AND LONG DISTANCE FOR MANSFIELD DISTRICT OFFICE (UNITED)	124.94
06-17	8167810021	Do	05/22/88-06/21/88	LOCAL SERVICE NETWORK ACCESS AND LONG DISTANCE FOR MANSFIELD DISTRICT OFFICE AT&T	9.56
06-17	8167810014	WEST OHIO GAS COMPANY	04/19/88-05/18/88	GAS BILL FOR LIMA DISTRICT OFFICE	14.74
06-17	8167810001	WESTERN UNION	05/20/88	OFFICIAL TELEGRAM SENT TO ISREAL GOVERNMENT REGARDING DEPORTATION OF MUBAREK AWAD	123.44
06-20	8147710047	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	199.70
06-28	8169740015	POSTMASTER	05/23/88	2 ROLLS OF 25¢ STAMPS FOR OFFICIAL MAILINGS	50.00
06-28	8176430007	AT&T INFORMATION SYSTEMS	05/06/88-06/05/88	LEASED EQUIPMENT IN FINDLAY DISTRICT OFFICE FOR FAX MACHINE	5.25
06-28	8176430006	Do	05/12/88-06/11/88	EQUIPMENT IN MANSFIELD DISTRICT OFFICE FOR FAX MACHINE	5.25
06-28	8176430009	GENERAL SERVICES ADMIN	05/01/88-05/31/88	MONTHLY FTS CHARGES FOR THE MANSFIELD DISTRICT OFFICE	24.90
06-28	8176430010	Do	05/01/88-05/31/88	MONTHLY FTS CHARGES FOR FINDLAY DISTRICT OFFICE	42.90
06-28	8176430003	OHIO BELL	06/08/88-07/07/88	MONTHLY SERVICE, LOCAL USAGE & DIRECTORY ASSISTANCE FOR FINDLAY DISTRICT OFFICE - OHIO BELL	79.35
06-28	8176430004	Do	06/08/88-07/07/88	AT&T - FINDLAY DISTRICT OFFICE	3.27
06-28	8176430001	MICHAEL G. OXLEY	06/18/88	REIMBURSEMENT FOR MEMBER WHILE LEASING A CAR ON OFFICIAL BUSINESS (GAS)	16.00
06-28	8176430012	THE HERTZ CORP	06/16/88-06/19/88	LEASED CAR FOR MEMBER ON OFFICIAL BUSINESS IN DISTRICT	227.35
06-28	8176430002	THE OHIO POWER COMPANY	05/17/88-06/16/88	ELECTRIC BILL FOR THE LIMA DISTRICT OFFICE	40.06
06-28	8176430011	THOMAS J LANKFORD	06/01/88-06/06/88	PRINTING OF BUSINESS CARDS FOR OFFICE STAFF FOR OFFICIAL USE - SM, JB, JC	80.00
06-28	8176430008	UNITED TELEPHONE COMPANY OF OHIO	06/04/88-07/03/88	AT&T - MANSFIELD DISTRICT OFFICE	126.74
06-28	8176430029	Do	06/04/88-07/03/88	AT&T - MANSFIELD DISTRICT OFFICE	1.85
06-28	8176430005	Do	06/10/88-07/09/88	LOCAL SERVICE & WATS USAGE FOR TOLL-FREE LINE IN LIMA DISTRICT OFFICE	123.97
06-28	8176530016	DINERS CLUB INTERNATIONAL	03/20/88-03/21/88	HOTEL STAY FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS - TOLEDO BEING CLOSEST A/P TO FINDLAY.	29.68
06-28	8176530017	Do	04/09/88	AIR FARE FOR MEMBER TO DISTRICT WHILE ON OFFICIAL BUSINESS (COLUMBUS BEING CLOSEST TO MANSFIELD)	94.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. MICHAEL G OXLEY—Con.					
06-28	8176530018	Do	04/09/88-04/10/88	ROOM RATE FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS (COLUMBUS BEING CLOSEST TO MANSFIELD).	71.86
06-28	8176530019	Do	04/24/88-04/25/88	ROUND TRIP AIR FARE FOR MEMBER WHILE ON OFFICIAL BUSINESS (COLUMBUS BEING CLOSEST TO MANSFIELD).	202.00
06-28	8176530020	Do	04/24/88-04/25/88	ROOM RATE FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS (COLUMBUS BEING CLOSEST TO MANSFIELD).	157.38
06-28	8179890551	JACK W.& ROSEMARY YOUNG	06/01/88-06/30/88	RENT 3121 W.ELM ST LIMA,OH 45805	440.00
06-28	8179890549	THE OHIO BANK AND SAVINGS CO	06/01/88-06/30/88	RENT 110 W.MAIN ST FINDLAY,OH	325.00
06-28	8179890550	THE WALNUT BUILDING, AN OHIO PARTNERSHI	06/01/88-06/30/88	RENT 24 W.3RD ST MANSFIELD,OH	550.00
06-29	8180610004	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	263.50
06-30	8182850024	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		163.07
06-30	8182920093	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		2.60
06-30	8182930360	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		158.37
06-30	8182930361	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		61.11
06-30	8183330028	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		1,323.26
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,020.00
				MEMBERS CLERK HIRE	97,006.90
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	20,507.62
				TOTAL	**118,534.52**
OFFICE OF THE HON. RON PACKARD					
SALARIES					
		BEALS, THOMAS CLARENCE	04/01/88-06/30/88	STAFF ASSISTANT	5,400.00
		BELL, WARREN K	04/01/88-06/30/88	LEGISLATIVE AIDE	3,875.01
		BROWER, DAMIEN B	04/01/88-04/30/88	D.C. INTERN	500.00
		COFFMAN, KATHLEEN M	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	5,000.01
		EGGERS, THOMAS MICHAEL	04/01/88-06/30/88	DISTRICT REPRESENTATIVE	10,425.00
		GESSEL, DAVID CLYDE	04/01/88-06/30/88	LEGISLATIVE DIRECTOR	6,562.50
		GREENE, PAMELA LOUISE	04/01/88-06/30/88	OFFICE MANAGER/PERSONAL ASST	9,050.01
		LOEDEL, PETER H	05/01/88-05/31/88	LBJ CONGRESSIONAL INTERN	1,020.00
		MAILLOUX, DOROTHY HINDA	04/01/88-06/30/88	STAFF ASSISTANT	5,812.50
		MASON, NANCY H	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	13,625.01
		MEZZANATTO, IDA MARIE	04/01/88-06/30/88	STAFF ASSISTANT	5,812.50
		POTTER, JOANNA	04/11/88-06/30/88	RECEPTIONIST	3,555.55
		RABY, KAREN J	04/01/88-06/30/88	CASEWORKER	4,599.99
		RICE, RICHARD ROBERT	04/01/88-06/30/88	PRESS SECRETARY	5,250.00
		ROELLIG, KRISTEN	04/01/88-06/30/88	LEGISLATIVE CORRESPONDENT	3,624.99

		SPOFFORD, HELEN WALKER	04/01/88–04/10/88	RECEPTIONIST	452.78
		TKACH, TERRI G.	04/01/88–06/30/88	SECRETARY	4,625.01
		VANASSE, ROBERT	04/01/88–06/30/88	SHARED EMPLOYEE	1,374.99
		WEIL, JOHN CHRISTOPHER	04/01/88–06/30/88	DISTRICT REPRESENTATIVE	8,250.00
		EXPENSES			
04-06	8089720008	ARROWHEAD DRINKING WATER CO	02/20/88–03/18/88	EQUIPMENT RENTAL FOR DRINKING WATER	13.70
04-06	8089720003	GENERAL SERVICES ADMIN	02/01/88–02/29/88	FTS SERVICE	60.95
04-06	8089720004	Do	02/01/88–02/29/88	FTS SERVICE	74.40
04-06	8089720009	GSA - KANSAS CITY - REGION SIX	02/01/88–02/29/88	OFFICE SUPPLIES FROM CUSTOMER SUPPLY CENTER	118.88
04-06	8089720010	Do	02/20/88	OFFICE SUPPLIES FROM CUSTOMER SUPPLY CENTER	52.79
04-06	8089720005	ITT-USTS, INC.	02/01/88–02/29/88	FTS LONG DISTANCE SERVICE	34.38
04-06	8089720007	MONITOR PUBLISHING CO.	05/14/88–05/14/89	SUBSCRIPTION RENEWAL OF REFERENCE MATERIAL	147.00
04-06	8089720002	RONALD C. PACKARD	03/01/88–03/21/88	MILEAGE REIMBURSEMENT FOR MEMBER ON OFFICIAL BUSINESS (275 MI @ .225)	62.55
04-06	8089720001	Do	03/17/88–03/21/88	AIRFARE FOR MEMBER TO DISTRICT - WASH DCA TO SAN DIEGO, R/T	393.00
04-06	8089720006	UNION-TRIBUNE PUBLISHING CO.	04/08/88–04/08/89	1 YR SUBSCRIPTION RENEWAL	90.00
04-06	8096750019	PACIFIC BELL	02/19/88–03/18/88	LOCAL TELEPHONE SERVICE	128.06
04-06	8096750020	Do	02/19/88–03/18/88	AT&T COMMUNICATIONS	2.96
04-06	8096750021	Do	02/19/88–03/18/88	LOCAL TELEPHONE SERVICE	14.70
04-15	8104420012	ARROWHEAD DRINKING WATER CO	03/25/88	DRINKING WATER FOR DISTRICT OFFICE	13.30
04-15	8104420013	COAST OFFICE PRODUCTS	03/29/88	OFFICE SUPPLIES FOR DISTRICT OFFICE	32.00
04-15	8104420014	LOS ANGELES TIMES	03/07/88–03/06/89	1 YEAR SUBSCRIPTION RENEWAL	147.30
04-15	8104420010	DOROTHY H MAILLOUX	03/01/88–03/31/88	MILEAGE REIMBURSEMENT FOR DISTRICT STAFF ON OFFICIAL BUSINESS - 132 MILES @ 22.5¢ PER MILE	29.70
04-15	8104420011	THOMAS J LANKFORD	02/02/88	BUSINESS CARDS FOR DISTRICT STAFF	40.00
04-15	8104420009	JOHN CHRISTOPHER WEIL	03/01/88–03/31/88	MILEAGE REIMBURSEMENT FOR DISTRICT STAFF ON OFFICIAL BUSINESS - 593 MILES @ 22.5¢ PER MILE	133.43
04-15	8104420007	XEROX CORPORATION	08/20/87–09/21/87	METER USAGE CHARGE FOR XEROX MACHINE IN DISTRICT OFFICE	18.01
04-15	8104420030	Do	09/21/87–12/30/87	METER USAGE CHARGE FOR XEROX MACHINE IN DISTRICT OFFICE	61.70
04-19	8110510004	PACIFIC BELL	03/05/88–04/04/88	LOCAL TELEPHONE SERVICE	97.32
04-19	8110510005	Do	03/05/88–04/04/88	AT&T COMMUNICATIONS	3.81
04-26	8113530002	Do	03/10/88–04/09/88	LOCAL TELEPHONE SERVICE	51.00
04-28	8118890474	GRAHAM BUSINESS PLAZA	04/01/88–04/30/88	RENT 2121 PALOMAR AIRPORT RD #105 CARLSBAD,CA 92008	1,925.10
04-28	8118890475	PACIFIC COAST PLAZA, INC	04/01/88–04/30/88	RENT: 629 CAMINO DE LOS MARES SAN CLEMENTE, CA	1,200.00
04-29	8118530015	HOUSE RECORDING STUDIO	03/01/88–03/31/88	OFFICIAL RECORDING SERVICES	3.50
04-30	8119930918	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88–03/31/88		186.00
04-30	8119930919	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88–03/31/88		31.65
04-30	8120900780	*(EQUIPMENT ALLOWANCE)*	03/01/88–03/31/88		8.80
04-30	8120900781	Do	03/10/88–03/31/88		37.51
04-30	8120900782	Do	03/21/88–03/31/88		4.12
04-30	8120900783	Do	04/01/88–04/30/88		2,417.79
04-30	8120920176	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/88–04/30/88		4.55
04-30	8123740025	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88–04/30/88		186.69
05-05	8119680016	AT&T INFORMATION SYSTEMS	03/06/88–04/05/88	MERLIN SYSTEMS	263.75
05-05	8123850007	PACIFIC BELL	03/19/88–04/18/88	LOCAL TELEPHONE SERVICE	14.70
05-05	8123850008	Do	03/19/88–04/18/88	LOCAL TELEPHONE SERVICE	106.47
05-05	8124840010	ALLENS PRESS CLIPPING BUREAU	03/01/88–03/31/88	PRESS CLIPPINGS FOR OFFICIAL BUSINESS	45.76
05-05	8124840011	AMERICAN TELEPHONE SYSTEMS	04/01/88–05/01/88	PHONE EQUIPMENT RENTAL FOR DISTRICT OFFICE	260.00
05-05	8124840012	Do	04/01/88–05/01/88	PHONE EQUIPMENT RENTAL FOR DISTRICT OFFICE	200.00
05-05	8124840016	ARROWHEAD DRINKING WATER CO	04/18/88	DRINKING WATER FOR DISTRICT OFFICE	13.30
05-05	8124840014	CALI COMMUNICATIONS, INC	04/11/88	PRINTING OF NEWSLETTER	6,562.00
05-05	8124840006	THOMAS MICHAEL EGGERS	03/01/88–03/31/88	MILEAGE EXPENSE FOR DISTRICT STAFF ON OFCL BUSINESS 1243 MI @ .225	279.68
05-05	8124840007	Do	03/01/88–03/31/88	PARKING EXPENSE FOR DISTRICT STAFF ON OFCL BUSINESS	4.00
05-05	8124840015	GENERAL SERVICES ADMIN	03/01/88–03/31/88	FTS CHARGES	112.94
05-05	8124840018	ITT-USTS, INC.	03/01/88–03/31/88	FTS LONG DISTANCE	5.44
05-05	8124840001	NANCY H MASON	04/03/88–04/08/88	AIRFARE TO DISTRICT-WASH. TO SAN DIEGO RT FOR STAFF ON OFCL BUSINESS	334.00
05-05	8124840002	Do	04/03/88–04/08/88	TAXI FARE INCURRED FOR TRANSPORTATION TO AIRPORT IN CONJUNCTION W/DISTRICT TRAVEL	12.00
05-05	8124840003	Do	04/03/88–04/08/88	CAR RENTAL EXPENSE FOR STAFF ON DISTRICT OFFICIAL BUSINESS	170.40
05-05	8124840005	Do	04/03/88–04/08/88	MEAL EXPENSE FOR STAFF ON OFFICIAL DISTRICT TRAVEL	59.64

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RON PACKARD—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-05	8124840004	Do	04/06/88-04/08/88	GAS EXPENSE FOR RENTAL CAR INCURRED BY STAFF ON OFFICIAL DISTRICT BUS	29.10
05-05	8124840009	RONALD C. PACKARD	03/31/88-04/11/88	RT AIRFARE WASH. TO SAN DIEGO FOR EASTER RECESS (MADE A STOP IN SLAT LAKE CITY)	485.00
05-05	8124840003	KAREN J RABY	03/01/88-03/31/88	MILEAGE EXPENSES INCURRED BY DISTRICT STAFF ON OFCL BUSINESS 99 MI @ .225	22.27
05-05	8124840017	SPARKLETTS DRINKING WATER CORP	03/01/88-03/31/88	EQUIPMENT RENTAL FOR DRINKING WATER	25.20
05-05	8124840019	THE ORANGE COUNTY REGISTER	04/23/88-04/23/89	1-YR SUBSCRIPTION RENEWAL	78.00
05-05	8124840013	THOMAS J LANKFORD	04/08/88	PRINTING OF MEMO PADS FOR DISTRICT STAFF	27.75
05-09	8125350024	LSW, INC.	03/01/88-03/31/88	MONTHLY COMPUTER SERVICES	374.38
05-16	8130510014	POSTMASTER	04/12/88	400 25¢ POSTAGE STAMPS FOR OFFICIAL USE	100.00
05-17	8138800016	PACIFIC BELL	04/05/88-05/04/88	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	107.74
05-17	8138800017	Do	04/05/88-05/04/88	AT&T COMMUNICATIONS SERVICE FOR THE DISTRICT OFFICE	1.20
05-19	8138540010	THOMAS CLARENCE BEALS	04/11/88-04/13/88	MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT - 132.5 MILES @ 22.5¢ PER MILE	29.81
05-19	8138540008	BLADE-TRIBUNE	05/11/88-05/10/89	1 YEAR SUBSCRIPTION RENEWAL	102.00
05-19	8138540009	COAST OFFICE PRODUCTS	04/21/88	OFFICE SUPPLIES	9.10
05-19	8138540031	THOMAS MICHAEL EGGERS	04/01/88-04/30/88	MILEAGE REIMBURSEMENT FOR DISTRICT STAFF - 1336 MILES @ 22.5¢ PER MILE	300.60
05-19	8138540005	GSA - KANSAS CITY - REGION SIX	04/20/88	OFFICE SUPPLIES FROM CUSTOMER SUPPLY CENTER	29.03
05-19	8138540006	Do	04/20/88	OFFICE SUPPLIES FROM CUSTOMER SUPPLY CENTER	34.40
05-19	8138540030	DOROTHY H MAILLOUX	04/01/88-04/30/88	MILEAGE REIMBURSEMENT FOR DISTRICT STAFF - 129 MILES @ 22.5¢ PER MILE	29.03
05-19	8138540011	IDA MARIE MEZZANATTO	04/12/88-04/22/88	MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT - 54 MILES @ 22.5¢ PER MILE	12.15
05-19	8138540007	OFFICIAL AIRLINE GUIDES, INC.	07/01/88-06/30/89	1 YEAR RENEWAL	169.00
05-19	8138540013	RONALD C. PACKARD	04/01/88-04/30/88	MILEAGE REIMBURSEMENT FOR OFFICIAL BUSS BY MEMBER - 645 MILES @ 22.5¢ PER MILE	145.13
05-19	8138540012	KAREN J RABY	04/28/88-04/29/88	MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL BY DISTRICT STAFF - 90 MILES @ 22.5¢ PER MILE	20.25
05-19	8138540014	JOHN CHRISTOPHER WEIL	04/01/88-04/30/88	MILEAGE REIMBURSEMENT FOR STAFF ON OFFICIAL BUSINESS - 437 MILES @ 22.5¢ PER MILE	98.33
05-20	8140820001	LSW, INC.	04/01/88-04/30/88	ON-LINE COMPUTER SERVICES	380.40
05-23	8144830010	PACIFIC BELL	04/10/88-05/09/88	LOCAL TELEPHONE SERVICE	59.86
05-26	8146320022	ALLENS PRESS CLIPPING BUREAU	04/01/88-04/30/88	PRESS CLIPPINGS FOR OFFICIAL USE	62.66
05-26	8146320018	AMERICAN TELEPHONE SYSTEMS	05/01/88-05/31/88	PHONE EQUIPMENT RENTAL FOR DISTRICT OFFICE	200.00
05-26	8146320019	Do	05/01/88-05/31/88	PHONE EQUIPMENT RENTAL FOR DISTRICT OFFICE	260.00
05-26	8146320023	ARROWHEAD DRINKING WATER CO	05/09/88	DRINKING WATER FOR DISTRICT STAFF	13.30
05-26	8146320016	GENERAL SERVICES ADMIN	04/01/88-04/30/88	FTS	64.02
05-26	8146320017	Do	04/01/88-04/30/88	FTS	84.52
05-26	8146320020	ITT-USTS, INC.	04/01/88-04/30/88	FTS LONG DISTANCE	6.03
05-26	8146320011	NANCY H MASON	05/09/88	CABFARE EXPENSE TO AIRPORT IN CONJUNCTION WITH DISTRICT TRAVEL	9.00
05-26	8146320012	Do	05/09/88-05/14/88	CAR RENTAL EXPENSE IN CONJUNCTION WITH DISTRICT TRAVEL	183.80
05-26	8146320014	Do	05/09/88-05/14/88	OFFICIAL BUSINESS PHONE CALLS PLACED WHILE IN DISTRICT	4.75
05-26	8146320015	Do	05/09/88-05/14/88	MEAL EXPENSE INCURRED IN CONJUNCTION WITH OFFICIAL DISTRICT TRAVEL	53.53
05-26	8146320010	Do	05/09/88-05/15/88	AIRFARE RT FOR DC STAFF ON OFFICIAL DISTRICT BUSINESS, WASH, DC TO SAN DIEGO	400.00
05-26	8146320013	Do	05/13/88	GAS EXPENSE INCURRED IN DISTRICT TRAVEL	10.00
05-26	8146320024	SPARKLETTS DRINKING WATER CORP	04/01/88-04/30/88	EQUIPMENT RENTAL FOR DRINKING WATER	25.20
05-26	8146320021	THE ENTERPRISE	05/05/88-05/05/89	NEWSPAPER SUBSCRIPTION RENEWAL	11.90
05-27	8147630017	AT&T INFORMATION SYSTEMS	04/06/88-05/05/88	MERLIN SYSTEMS	615.75
05-27	8147890557	GRAHAM BUSINESS PLAZA	05/01/88-05/30/88	RENT 2121 PALOMAR AIRPORT RD #105 CARLSBAD,CA 92008	1,925.10
05-27	8147890558	PACIFIC COAST PLAZA, INC	05/01/88-05/30/88	RENT. 629 CAMINO DE LOS MARES SAN CLEMENTE, CA	1,200.00
05-31	8152900503	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		2,492.98
05-31	8152920213	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88-05/31/88		3.25

05-31	8152930915	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		160.64
05-31	8152930916	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		12.06
05-31	8153410026	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		77.74
06-03	8153640018	PACIFIC BELL	04/19/88-05/18/88	LOCAL TELEPHONE CHARGES	190.31
06-03	8153640019	Do	04/19/88-05/18/88	AT&T COMMUNICATIONS	.60
06-03	8153640020	Do	04/19/88-05/18/88	LOCAL TELEPHONE SERVICE	14.70
06-16	8162300014	AMERICAN TELEPHONE SYSTEMS	06/01/88-06/30/88	PHONE EQUIPMENT RENTAL	260.00
06-16	8162300015	Do	06/01/88-06/30/88	PHONE EQUIPMENT RENTAL	250.00
06-16	8162300017	THOMAS CLARENCE BEALS	04/21/88-04/26/88	MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL BY DISTRICT STAFF, 122 MI @ .225	27.45
06-16	8162300029	Do	05/11/88-05/13/88	MILEAGE REIMBURSEMENT FOR DISTRICT STAFF ON OFFICIAL BUSINESS, 112 MI @ .225	25.20
06-16	8162300020	COAST OFFICE PRODUCTS	04/29/88-05/03/88	OFFICE SUPPLIES FOR DISTRICT OFFICE	35.43
06-16	8162300028	FEDERAL EXPRESS CORP	05/10/88	OFFICIAL OVERNIGHT LETTER FOR CONSTITUENT BEING HONORED WITH PUBLIC DISTINCTION	9.75
06-16	8162300013	RONALD C. PACKARD	05/01/88-05/31/88	DISTRICT MILEAGE REIMBURSEMENT (440 MI @ .225)	99.00
06-16	8162300011	Do	05/15/88	AIRFARE FOR MEMBER TRAVELLING FROM DISTRICT (LOS ANGELES TO DC)	188.00
06-16	8162300012	Do	05/26/88-06/01/88	RT AIRFARE FOR MEMBER TRAVELING TO DISTRICT (DC TO SAN DIEGO)	294.00
06-16	8162300027	SUPERINTENDENT OF DOCUMENTS	05/12/88	FOREIGN CONSULAR BOOKLETS FOR OFFICIAL USE IN DISTRICT OFFICES--REFERENCE	9.00
06-16	8162300026	THOMAS J LANKFORD	02/12/88-02/17/88	PRINT LETTER TO CONSTITUENT FOR PROCUREMENT CONFERENCE	130.35
06-16	8162300018	Do	03/01/88-05/13/88	PRINTING OF LETTERS AND BROCHURES FOR PROCUREMENT CONFERENCE	165.87
06-16	8162300019	Do	03/23/88	LABELS FOR ENVELOPES TO MAIL TO CONSTITUENTS FOR PROCUREMENT CONFERENCE	15.50
06-16	8162300021	TERRI G. TKACH	05/15/88-05/20/88	AIRFARE RT (SAN DIEGO-WASH, DC) FOR DISTRICT STAFF ATTENDING CRS STAFF INSTITUTE	340.00
06-16	8162300022	Do	05/15/88-05/20/88	TAXI EXPENSES INCURRED FOR STAFF MEMBER ATTENDING CRS INSTITUTE	26.85
06-16	8162300023	Do	05/15/88-05/20/88	METRO RAIL AND BUS EXPENSES INCURRED BY STAFF WHILE ATTENDING CRS INSTITUTE	10.20
06-16	8162300024	Do	05/15/88-05/20/88	LODGING EXPENSE INCURRED BY STAFF WHLE ATTENDING CRS INSTITUTE	444.25
06-16	8162300025	Do	05/15/88-05/20/88	MEAL EXPENSE FOR DISTRICT STAFF ATTENDING CRS INSTITUTE	52.78
06-16	8162300016	JOHN CHRISTOPHER WEIL	05/01/88-05/31/88	MILEAGE REIMBURSEMENT FOR OFFICIAL DISTRICT TRAVEL 386 MI @ .225	86.85
06-20	8147710048	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	13.50
06-20	8172810005	PACIFIC BELL	05/05/88-06/04/88	LOCAL TELEPHONE SERVICE	108.83
06-20	8172810006	Do	05/05/88-06/04/88	AT&T COMMUNICATIONS	.36
06-22	8169400002	ALLENS PRESS CLIPPING BUREAU	05/01/88-05/31/88	PRESS CLIPPINGS FOR OFFICIAL USE	50.96
06-22	8169400001	ARROWHEAD DRINKING WATER CO	05/31/88	DRINKING WATER FOR DISTRICT STAFF	13.30
06-22	8169400009	GENERAL SERVICES ADMIN	05/01/88-05/31/88	FTS SERVICE	89.62
06-22	8169400010	Do	05/01/88-05/31/88	FTS SERVICE	53.30
06-22	8169400004	GSA - KANSAS CITY - REGION SIX	05/20/88	OFFICE SUPPLIES FOR DISTRICT OFFICE	27.45
06-22	8169400003	Do	05/31/88	OFFICE SUPPLIES FOR DISTRICT OFFICE	42.05
06-22	8169400012	LSW, INC.	05/01/88-05/31/88	COMPUTER SERVICES	382.64
06-22	8169400008	DOROTHY H MAILLOUX	05/01/88-05/31/88	OFFICIAL MILEAGE REIMBURSEMENT FOR DISTRICT STAFF (364 MI @ .225)	81.90
06-22	8169400005	NORTH COAST PUBLISHERS COAST DISPATCH	07/01/88-07/01/89	1-YR SUBSCRIPTION TO SOLANA BEACH SUN (DISTRICT NEWSPAPER)	10.00
06-22	8169400015	PRESS-COURIER PUBLISHING CO	12/08/87-05/31/88	SUBSCRIPTION RENEWAL	27.35
06-22	8169400007	KAREN J RABY	05/01/88-05/31/88	OFFICIAL MILEAGE REIMBURSEMENT FOR DISTRICT STAFF (173 MI @ .225)	38.93
06-22	8169400011	WESTERN UNION	05/31/88	TELEGRAM TO INDONESIAN AMBASSADOR TO HELP FREE CONSTITUENT HELD WITHOUT DUE CAUSE	25.60
06-22	8173640004	PACIFIC BELL	05/10/88-06/09/88	LOCAL TELEPHONE SERVICE	51.86
06-22	8173640005	Do	05/10/88-06/09/88	AT&T COMMUNICATIONS	.33
06-28	8179710004	AT&T INFORMATION SYSTEMS	05/06/88-06/05/88	MERLIN SYSTEMS	263.75
06-28	8179890552	GRAHAM BUSINESS PLAZA	06/01/88-06/30/88	RENT 2121 PALOMAR AIRPORT RD #105 CARLSBAD,CA 92008	1,925.10
06-28	8179890553	PACIFIC COAST PLAZA, INC	06/01/88-06/30/88	RENT: 629 CAMINO DE LOS MARES SAN CLEMENTE, CA	1,200.00
06-29	8180020022	PACIFIC BELL	05/19/88-06/18/88	LOCAL TELEPHONE SERVICE	14.42
06-29	8180020023	Do	05/19/88-06/18/88	LOCAL TELEPHONE SERVICE	101.56
06-29	8180020024	Do	05/19/88-06/18/88	AT&T COMMUNICATIONS	2.04
06-30	8182850004	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		1,157.54
06-30	8182920245	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		7.80
06-30	8182930916	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		57.60
06-30	8182930917	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		20.89

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. RON PACKARD—Con.					
06-30	8183330029	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		2,431.08
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,020.00
				MEMBERS CLERK HIRE	97,795.85
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	37,692.54
				TOTAL	**136,508.39**
OFFICE OF THE HON. LEON E PANETTA					
		SALARIES			
		ASKEW, MEG M.	04/01/88-06/03/88	CASEWORKER	2,975.01
		BECKER, MARY CATHERINE	04/01/88-06/30/88	CASEWORKER	9,375.00
		BEIZER, EMILY S	04/01/88-06/30/88	LEGISLATIVE AIDE	4,625.01
		BRANSON, MARY K	04/01/88-06/30/88	CONGRESSIONAL SECRETARY	3,875.01
		BRUDNEY, GEORGE G	05/01/88-05/31/88	TEMPORARY EMPLOYEE	1,000.00
		CHRISTOPHER, KENNETH W	04/01/88-06/30/88	CONGRESSIONAL CASEWORKER	6,000.00
		COHEN, ALAN	04/01/88-06/30/88	LEGISLATIVE AIDE	4,875.00
		CONLON, RICHARD P	04/01/88-04/30/88	PART-TIME EMPLOYEE	1,000.00
		D'AGUI, MARY A	04/01/88-06/30/88	CONGRESSIONAL SECRETARY	5,625.00
		DALIDIO, KRISTIE MATTOS	04/01/88-06/30/88	FIELD REPRESENTATIVE	7,953.00
		FARLEY-EVANS, LAURA L	04/01/88-06/30/88	CASEWORKER	4,374.99
		FOLEY, MARTHA CHRISTINE	04/01/88-06/30/88	LEGISLATIVE AIDE	10,027.50
		HOLGUIN, MARY	04/01/88-06/30/88	CONGRESSIONAL AIDE	3,625.01
		KIRST, MICHAEL E	04/01/88-06/30/88	LEGISLATIVE AIDE	3,750.00
		KRUEGER, LORENE L	04/01/88-06/30/88	PART-TIME EMPLOYEE	3,500.01
		MARINO, JOSEPHINE D	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	1,800.00
		MONTELIUS, MARJORIE	05/01/88-05/31/88	TEMPORARY EMPLOYEE	1,000.00
		NAMM, GARY M	04/01/88-06/30/88	LEGISLATIVE AIDE	6,441.68
		PALMIERI, JENNIFER M	04/01/88-06/30/88	OFFICE MANAGER	3,999.99
		SALAZAR, MARY RACHEL	05/09/88-06/30/88	CASEWORKER	2,022.23
		TOIV, BARRY J	04/01/88-06/30/88	PRESS AIDE	11,450.01
		TORKELSON, JODIE RAE	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	9,249.99
		EXPENSES			
04-06	8096750022	PACIFIC BELL	02/17/88-03/16/88	LOCAL TELEPHONE SERVICE	13.04
04-06	8096750023	Do	02/17/88-03/16/88	AT&T COMMUNICATIONS	1.56
04-08	8099700023	Do	02/23/88-03/22/88	LOCAL TELEPHONE SERVICE	29.60
04-08	8099700024	Do	02/23/88-03/22/88	AT&T COMMUNICATIONS	1.53
04-14	8104590020	Do	03/01/88-03/31/88	LOCAL TELEPHONE SERVICE	135.75

04-14	8104590021	Do	03/01/88-03/31/88	AT&T COMMUNICATIONS	280.76
04-20	8111610022	Do	03/02/88-04/01/88	LOCAL TELEPHONE SERVICE	43.52
04-20	8111610023	Do	03/02/88-04/01/88	AT&T COMMUNICATIONS	3.64
04-20	8111610024	Do	03/05/88-04/04/88	LOCAL TELEPHONE SERVICE	36.36
04-20	8111610025	Do	03/05/88-04/04/88	AT&T COMMUNICATIONS	35.96
04-25	8112520002	LEON E PANETTA	05/09/87-12/31/87	GAS RECEIPTS FOR TRAVEL WITHIN 16TH CD AND PLANE CONNECTIONS	41.67
04-25	8112520001	Do	01/03/88-03/14/88	GAS RECEIPTS FOR TRAVEL WITHIN 6TH CD AND PLANE CONNECTIONS	92.89
04-28	8117910274	GENERAL SERVICES ADMINISTRATION	04/01/88-06/30/88	RENT SALINAS CA 00000	1,520.00
04-28	8118890476	CITY OF HOLLISTER	04/01/88-04/30/88	RENT PUBLIC SOCIETY BLDG HOLLISTER,CA 95023	66.00
04-28	8118890479	COUNTY OF SANTA CRUZ	04/01/88-04/30/88	RENT: 701 OCEAN STREET SANTA CRUZ, CA	271.00
04-28	8118890477	FINANCE DIRECTOR	04/01/88-04/30/88	RENT 380 ALVARADO ST MONTEREY CA 93940 MONTEREY,CA 93940	510.00
04-28	8118890478	RKE	04/01/88-04/30/88	1160 MARSH ST #N SAN LUIS OBISPO,CA 93401	286.61
04-29	8117790013	PACIFIC BELL	03/14/88-04/13/88	LOCAL TELEPHONE SERVICE	136.80
04-29	8117790014	Do	03/14/88-04/13/88	AT&T COMMUNICATIONS	10.58
04-29	8118530016	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	135.00
04-29	8120740021	AT&T INFORMATION SYSTEMS	03/02/88-04/01/88	TELEPHONE EQUIPMENT	213.72
04-30	8119930746	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		93.03
04-30	8119930747	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		95.04
04-30	8120900653	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		2,892.88
04-30	8123740005	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		1,365.76
05-05	8118400024	AT&T INFORMATION SYSTEMS	02/16/88-03/15/88	TELEPHONE SERVICE FOR DISTRICT OFFICE	3.03
05-05	8118400023	Do	02/20/88-03/19/88	TELEPHONE SERVICE FOR DISTRICT OFFICE	6.06
05-05	8118400025	Do	03/01/88-03/31/88	TELEPHONE SERVICE FOR DISTRICT OFFICE	3.03
05-05	8118400026	Do	03/01/88-03/31/88	TELEPHONE SERVICE FOR DISTRICT OFFICE	145.62
05-05	8118400027	Do	03/01/88-03/31/88	TELEPHONE SERVICE FOR DISTRICT OFFICE	9.81
05-05	8119510018	PACIFIC BELL	11/01/87-11/30/87	DISTRICT OFFICE PHONE SERVICE	100.07
05-05	8119510019	Do	11/01/87-11/30/87	AT&T	213.45
05-05	8120620011	MARTHA CHRISTINE FOLEY	03/21/88	TRANSP FOR MEMBER CANNON TO DULLES AND RETURN 70 MILES AT .22¢	15.40
05-05	8120620015	PURICLEAN SERVICES	02/01/88-02/29/88	JANITORIAL SERVICES FOR DISTRICT OFFICE	40.00
05-05	8120620013	ROSSI KING ENTERPRISES	02/17/88-03/17/88	COPIER CHARGES	16.80
05-05	8120620014	JODIE RAE TORKELSON	03/12/88	REIMBURSEMENT FOR EXPRESS MAIL	10.75
05-05	8120620012	Do	03/31/88	TRANSP FOR MEMBER; CANNON TO DULLES AND RETURN 70 MI AT .22¢	15.40
05-05	8124830001	ALLEN'S PRESS CLIPPING BUREAU	03/01/88-03/31/88	PRESS CLIPPING SERVICE	37.61
05-05	8124830009	AT&T CONSUMER SALES & SERVICE	03/22/88-06/22/88	DISTRICT OFFICE TELEPHONE CHARGES SANTA CRUZ	25.50
05-05	8124830010	Do	03/23/88-06/23/88	SAN LUIS OBISPO OFC. TELEPHONE CHARGES	25.50
05-05	8124830011	Do	03/26/88-04/26/88	SALINAS DISTRICT OFC. TEL. SERVICE	10.08
05-05	8124830008	CANTRELL/CUTTER PRINTING, INC.	03/31/88	NEWSLETTER PRINTING	12,159.70
05-05	8124830007	GENERAL SERVICES ADMIN	02/01/88-02/29/88	FTS SERVICE FOR DISTRICT	78.91
05-05	8124830012	J DIANA MARINO	02/04/88	REIMBURSEMENT FOR CALLS FOR HON PANETTA TO TEXAS FROM RESIDENCE	1.83
05-05	8124830002	NEW YORK TIMES	03/14/88-06/12/88	NEWSPAPER SUBSCRIPTION	32.50
05-05	8124830005	LEON E PANETTA	04/01/88	REIMBURSEMENT FOR $.3 POSTAGE UPGRADE SUPPLY	14.10
05-05	8124830004	THE HERTZ CORP	03/04/88 03/08/88	CAR RENTAL FOR MEMBER; PLANE CONNECTIONS & TRAVEL WITHIN 16TH C.D.	231.60
05-05	8124830003	Do	03/10/88-03/15/88	CAR RENTAL FOR MEMBER; PLANE CONNECTIONS & TRAVEL WITHIN 16TH C.D.	173.56
05-05	8124830006	THE SUN-BULLETIN	04/30/88-04/29/89	NEWSPAPER SUBSCRIPTION	21.00
05-09	8125350027	FEDERAL EXPRESS CORP.	03/23/88	EXPRESS MAIL SERVICE	14.00
05-09	8125350026	Do	03/23/88-03/30/88	EXPRESS MAIL SERVICE	19.50
05-09	8125350025	Do	03/30/88	EXPRESS MAIL SERVICE	9.75
05-09	8125350028	GENERAL SERVICES ADMIN	03/01/88-03/31/88	FTS SERVICE FOR DISTRICT OFFICE	78.91
05-09	8125350030	HERTZ SYSTEM INC.	03/18/88-03/21/88	CAR RENTAL FOR PLANE CONNECTIONS & TRAVEL WITHIN 16TH C.D.	101.13
05-09	8125350031	Do	03/24/88 03/28/88	CAR RENTAL FOR PLANE CONNECTIONS & TRAVEL WITHIN 16TH C.D.	122.59
05-09	8125350032	OPI OFFICE PRODUCTS, INC	04/06/88	DISTRICT OFFICE CHAIR MAT	47.91
05-09	8125350029	JODIE RAE TORKELSON	04/18/88-04/21/88	TRANSP. FOR MEMBER; CANNON TO DULLES & RETURN, TWO TRIPS 140 MILES @ .22	30.80
05-09	8125650005	DINERS CLUB INTERNATIONAL	02/04/88-02/05/88	TRANSP FOR MEMBER DC-SFO	325.00
05-09	8125650001	Do	02/16/88	TRANSP FOR MEMBER; SFO-DCA	280.00
05-09	8125650030	Do	03/03/88	TRANSP FOR MEMBER DCA-SFO	280.00
05-09	8125650003	Do	03/10/88-03/14/88	TRANSP FOR MEMBER; DCA-SFO, NY, SFO, DCA	651.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LEON E PANETTA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-09	8125650004	Do	03/18/88-03/21/88	TRANSP FOR MEMBER; DETROIT-SFO, MONTEREY-SFO, DCA	379.00
05-10	8126440011	PACIFIC BELL	03/17/88-04/16/88	LOCAL TELEPHONE SERVICE	13.59
05-10	8126440012	Do	03/23/88-04/22/88	LOCAL TELEPHONE SERVICE	34.85
05-12	8126570003	LEON E PANETTA	02/25/88-02/29/88	TRANSP DCA VIA ORD, WICHITA, DALLAS, SFO, MY, SFO-DCA	593.00
05-12	8131210018	DINERS CLUB INTERNATIONAL	11/20/87-11/30/87	TRANSP FOR MEMBER DCA-SFO,MY-SFO-DCA	383.00
05-12	8132700007	PACIFIC BELL	04/01/88-04/30/88	LOCAL TELEPHONE SERVICE	157.31
05-12	8132700008	Do	04/01/88-04/30/88	AT&T COMMUNICATIONS	259.72
05-16	8137500009	Do	04/02/88-05/01/88	LOCAL TELEPHONE SERVICE	40.30
05-16	8137500010	Do	04/02/88-05/01/88	AT&T COMMUNICATIONS	2.51
05-19	8139700013	Do	04/05/88-05/04/88	LOCAL TELEPHONE SERVICE	35.76
05-19	8139700014	Do	04/05/88-05/04/88	AT&T COMMUNICATIONS	110.60
05-24	8144430016	AT&T INFORMATION SYSTEMS	04/02/88-05/01/88	TELEPHONE EQUIPMENT	230.72
05-27	8147890559	CITY OF HOLLISTER	05/01/88-05/30/88	RENT PUBLIC SOCIETY BLDG HOLLISTER,CA 95023	66.00
05-27	8147890562	COUNTY OF SANTA CRUZ	05/01/88-05/30/88	RENT: 701 OCEAN STREET SANTA CRUZ, CA	271.00
05-27	8147890560	FINANCE DIRECTOR	05/01/88-05/30/88	RENT 380 ALVARADO ST MONTEREY CA 93940 MONTEREY,CA 93940	510.00
05-27	8147890561	RKE	05/01/88-05/30/88	1160 MARSH ST #N SAN LUIS OBISPO,CA 93401	286.61
05-31	8152900413	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		3,106.40
05-31	8152930743	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		98.88
05-31	8152930744	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		85.27
05-31	8153410005	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		1,791.39
06-03	8153640021	PACIFIC BELL	04/17/88-05/16/88	LOCAL TELEPHONE SERVICE	13.33
06-13	8162870009	Do	04/14/88-05/13/88	LOCAL TELEPHONE SERVICE	134.21
06-13	8162870010	Do	04/14/88-05/13/88	AT&T COMMUNICATIONS	3.73
06-13	8162870011	Do	04/23/88-05/22/88	LOCAL TELEPHONE SERVICE	30.91
06-13	8162870012	Do	04/23/88-05/22/88	AT&T COMMUNICATIONS	.74
06-14	8166500015	Do	05/01/88-05/31/88	LOCAL TELEPHONE SERVICE	162.31
06-14	8166500016	Do	05/01/88-05/31/88	AT&T COMMUNICATIONS	251.26
06-22	8172830013	ALLEN'S PRESS CLIPPING BUREAU	04/01/88-04/30/88	PRESS CLIPPING SERVICE	37.32
06-22	8172830024	EMILY S BEIZER	05/26/88	TRANSP FOR MEMBER CANNON TO DULLES @ .22	15.40
06-22	8172830019	DAVID R RAMAGE	05/20/88	PRINTING OF 4,000 FORMS FOR DISTRICT CASEWORK	53.00
06-22	8172830015	DINERS CLUB INTERNATIONAL	03/10/88-04/12/88	TRAVEL FOR MEMBER; WASH, DC TO MONTEREY, CA & RETURN	651.00
06-22	8172830016	Do	04/18/88	TRAVEL FOR MEMBER; SAN FRANCISCO TO WASHINGTON, DC	280.00
06-22	8172830017	Do	05/01/88	TRAVEL FOR MEMBER; SAN FRANCISCO TO WASHINGTON, DC	506.00
06-22	8172830006	FEDERAL EXPRESS CORP	04/13/88	EXPRESS MAIL SERVICE TO DISTRICT OFFICE	16.00
06-22	8172830007	Do	04/22/88	EXPRESS MAIL SERVICE FROM DISTRICT OFFICE TO DC OFFICE	14.00
06-22	8172830008	Do	05/05/88	EXPRESS MAIL SERVICE TO DISTRICT	9.75
06-22	8172830009	Do	05/13/88	EXPRESS MAIL SERVICE TO DISTRICT OFFICE	45.61
06-22	8172830010	GENERAL SERVICES ADMIN	04/01/88-04/30/88	DISTRICT OFFICE FTS	78.91
06-22	8172830018	LEON E PANETTA	04/23/88-05/09/88	GAS REIMBURSEMENT FOR TRAVEL WITHIN 16TH AND PLANE CONNECTIONS	78.03
06-22	8172830011	PURICLEAN SERVICES	03/01/88-04/30/88	CLEANING SERVICE FOR SAN LUIS OBISPO DISTRICT OFFICE	80.00
06-22	8172830012	THE MADDEN COMPANY	12/11/87	DISTRICT OFFICE SUPPLIES	11.00
06-22	8172830021	BARRY TOIV	05/02/88	TRANSP. FOR MEMBER CANNON TO DULLES & RETURN, 70 MILES @ .22¢ PER MILE	15.40
06-22	8172830020	JODIE RAE TORKELSON	04/29/88	TRANSP. FOR MEMBER; CANNON TO DULLES & RETURN, 70 MILES @ .22	15.40
06-22	8172830022	Do	05/05/88-05/09/88	TRANSP. FOR MEMBER; CANNON TO DULLES & RETURN 2 TRIPS 140 MILES @ .22	30.80

06-22	8172830023	Do	05/17/88-05/24/88	TRANSP FOR MEMBER CANNON TO DULLES & RETURN 2 TRIPS 140 MILES @ .22¢ PER MILE	30.80
06-22	8172830025	Do	06/01/88-06/03/88	TRANSP. FOR MEMBER CANNON TO DULLES & RETURN 2 TRIPS 140 MILES @ .22	30.80
06-22	8172830014	WESTERN UNION	04/28/88	TELEGRAPH SERVICES	28.38
06-22	8173630011	PACIFIC BELL	05/02/88-06/01/88	LOCAL TELEPHONE SERVICE	36.94
06-22	8173630012	Do	05/02/88-06/01/88	AT&T COMMUNICATIONS	1.44
06-22	8173630013	Do	05/05/88-06/04/88	LOCAL TELEPHONE SERVICE	32.31
06-22	8173630014	Do	05/05/88-06/04/88	AT&T COMMUNICATIONS	11.76
06-22	8174620021	AT&T INFORMATION SYSTEMS	05/02/88-06/01/88	TELEPHONE EQUIPMENT	213.72
06-24	8175520005	ALLEN'S PRESS CLIPPING BUREAU	05/01/88-05/28/88	PRESS CLIPPING SERVICE	39.00
06-24	8175520006	C P. SIERRA, DISTRIBUTOR	05/01/88-08/01/88	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	36.00
06-24	8175520007	KRISTIE DALIDIO	05/13/88	REIMBURSEMENT FOR SHIPMENT TO MONTEREY DISTRICT OFFICE	5.20
06-24	8175520001	FEDERAL EXPRESS CORP	05/26/88	EXPRESS MAIL SERVICE	9.75
06-24	8175520004	GENERAL SERVICES ADMIN	05/01/88-05/31/88	DISTRICT OFFICE FTS SERVICE	78.91
06-24	8175520010	HERTZ SYSTEM INC	03/31/88-04/04/88	TRANSP FOR MEMBER; PLANE CONNECTIONS & TRAVEL WITHIN 16TH CD	183.22
06-24	8175520011	Do	04/10/88-04/11/88	TRANSP FOR MEMBER; PLANE CONNECTIONS & TRAVEL WIHTIN 16TH CD	91.33
06-24	8175520012	Do	04/15/88-04/18/88	TRANSP FOR MEMBER; PLANE CONNECTIONS & TRAVEL WITHIN 16TH CD	130.14
06-24	8175520013	Do	04/22/88-04/25/88	TRANSP FOR MEMBER; PLANE CONNECTIONS & TRAVEL WITHIN 16TH CD	232.29
06-24	8175520014	Do	04/29/88-05/03/88	TRANSP FOR MEMBER; PLANE CONNECTIONS & TRAVEL WITHIN 16TH CD	166.36
06-24	8175520015	Do	05/05/88-05/09/88	TRANSP FOR MEMBER; PLANE CONNECTIONS & TRAVEL WITHIN 16TH CD	123.21
06-24	8175520016	Do	05/12/88-05/17/88	TRANSP FOR MEMBER; PLANE CONNECTIONS & TRAVEL WITHIN 16TH CD	188.22
06-24	8175520017	Do	05/20/88-05/23/88	TRANSP FOR MEMBER; PLANE CONNECTIONS & TRAVEL WITHIN 16TH CD	112.03
06-24	8175520018	Do	05/26/88-05/31/88	TRANSP FOR MEMBER; PLANE CONNECTIONS & TRAVEL WITHIN 16TH CD	241.08
06-24	8175520003	MONTEREY PEN. CHAMBER OF COMMERCE	06/02/88	DISTRICT OFFICE JANITORIAL SERVICES	252.09
06-24	8175520002	NEW YORK TIMES	06/13/88-09/11/88	NEWSPAPER SUBSCRIPTION	32.50
06-24	8175520008	JODIE RAE TORKELSON	06/07/88-06/09/88	TRANSPORTATION FOR MEMBER; CANNON TO DULLES & RETURN, 2 TRIPS 140 MILES @ 22¢ PER MILE	30.80
06-24	8175520009	Do	06/14/88-06/16/88	TRANSPORTATION FOR MEMBER; CANNON TO DULLES & RETURN, 2 TRIPS 140 MILES @ 22¢ PER MILE	30.80
06-28	8179890554	CITY OF HOLLISTER	06/01/88-06/30/88	RENT PUBLIC SOCIETY BLDG HOLLISTER,CA 95023	66.00
06-28	8179890557	COUNTY OF SANTA CRUZ	06/01/88-06/30/88	RENT: 701 OCEAN STREET SANTA CRUZ, CA	271.00
06-28	8179890555	FINANCE DIRECTOR	06/01/88-06/30/88	RENT 380 ALVARADO ST MONTEREY CA 93940 MONTEREY,CA 93940	510.00
06-28	8179890556	RKE	06/01/88-06/30/88	1160 MARSH ST #N SAN LUIS OBISPO,CA 93401	286.61
06-30	8182850025	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		956.73
06-30	8182920197	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		130.00
06-30	8182930744	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		57.57
06-30	8182930745	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		49.89
06-30	8183330030	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		3,001.85

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	108,544.44

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	42,353.35
TOTAL	**150,897.79**

OFFICE OF THE HON. STAN PARRIS

SALARIES

CARSON, PETER D.A.	04/01/88-04/15/88	STAFF ASSISTANT	687.50
DARBY, RAE E.	04/01/88-06/30/88	PART-TIME EMPLOYEE	2,400.00
FOREMAN, ROSEMARY C	04/01/88-06/30/88	DISTRICT OFFICE SUPERVISOR	8,000.00
FULLERTON, ALICE JO	04/01/88-06/30/88	STAFF ASSISTANT	5,750.01
HAWLEY, DONNA M	04/01/88-04/15/88	PERSONAL SECRETARY	1,250.00
HELTZEL, GRETCHEN	04/01/88-06/30/88	CASEWORKER	5,124.99
HOLMES, CHRISTINE L	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	5,499.00
MORELAND, CINDY C	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	8,750.01

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. STAN PARRIS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		MYERS, KELLY	06/01/88-06/30/88	LBJ CONGRESSIONAL INTERN	1,020.00
		NOEL, BARBARA E	06/04/88-06/30/88	PERSONAL SECRETARY/SCHEDULER	2,625.00
		PILGRIM, JANELLE	04/01/88-06/30/88	CASEWORKER	3,999.00
		PILKERTON, MARY ROSALIE	04/01/88-06/30/88	COMMUNICATIONS ASSISTANT	7,500.00
		RATLEY, VICTORIA SUE	04/25/88-06/05/88	SCHEDULING ASSISTANT	4,327.78
		ROYCE, SCOTT A	04/19/88-06/30/88	STAFF ASSISTANT	4,200.00
		SANDERS, DAVID G	05/17/88-06/30/88	RESEARCH DIRECTOR	4,400.00
		SAYRS, LUCINDA JANE	04/01/88-06/30/88	CASEWORKER	4,650.00
		STRAND, MARK NILS	04/01/88-06/30/88	EXECUTIVE ASSISTANT/PRESS SECRETARY	15,000.00
		WHITLEY, VALERIE A	05/01/88-05/31/88	STAFF ASSISTANT	1,666.67
		WHITLOW, KIMBERLY ANN	04/01/88-06/30/88	STAFF ASSISTANT	7,200.00
		WILKINS, CAROLINE	04/01/88-06/30/88	CASE WORKER	4,500.00
		WINTER, JEFFREY S, JR	04/01/88-05/10/88	STAFF ASSISTANT	2,000.00
		EXPENSES			
04-11	8099440008	CONTINENTAL TELEPHONE SYSTEM	04/04/88-05/03/88	LOCAL TELEPHONE SERVICE	36.18
04-11	8102750013	VIRGINIA ELECTRIC AND POWER COMPANY	03/01/88-03/31/88	UTILITY SERVICE	42.28
04-14	8105700003	AT&T INFORMATION SYSTEMS	03/04/88-03/04/88	TELEPHONE CHARGES	107.98
04-14	8105700004	Do	03/08/88-03/08/88	TELEPHONE CHARGES	142.95
04-14	8105700005	Do	03/10/88-03/10/88	TELEPHONE CHARGES	172.00
04-14	8105700001	MOTOROLA CELLULAR SERVICES, INC	12/01/87-12/31/87	CAR PHONE CHARGES	417.43
04-14	8105700002	Do	03/26/88-03/26/88	CAR PHONE CHARGES	252.39
04-18	8105650013	C & P TELEPHONE	03/02/88-04/01/88	TELEPHONE CHARGES	251.99
04-18	8105650014	Do	03/02/88-04/01/88	AT&T COMM	2.26
04-18	8105650012	C&P	03/16/88-04/15/88	TELEPHONE CHARGES	14.00
04-18	8105650010	CONGRESSIONAL QUARTERLY INC	02/22/88	BINDERS	36.95
04-18	8105650011	CONTINENTAL TELEPHONE SYSTEM	03/16/88-04/15/88	LONG DISTANCE SERVICES	57.92
04-25	8112400012	CENTRAL DELIVERY SERVICE OF WASH, INC	02/25/88-02/29/88	TIME SENSITIVE AND URGENT DELIVERIES	22.25
04-25	8112400013	Do	03/02/88-03/15/88	TIME SENSITIVE AND URGENT DELIVERIES	74.60
04-25	8112400032	FAIRFAX JOURNAL	02/26/88-02/26/89	NEWSPAPER SUBSCRIPTION FOR SPRINGFIELD OFFICE	42.00
04-25	8112400017	FEDERAL EXPRESS CORP	03/17/88	URGENT CONGRESSIONAL LETTER	14.00
04-25	8112400015	GENERAL SERVICES ADMIN	02/01/88-02/29/88	FTS PHONE SERVICE	156.47
04-25	8112400014	JOE RAGAN'S COFFEE	03/16/88	CONSTITUENT REFRESHMENTS	84.00
04-28	8118890480	BARRY ASSOCIATES	04/01/88-04/30/88	RENT 6901 OLD KEENE MILL RD SPRINGFIELD,VA 22150	1,211.00
04-28	8118890481	DOLLY GRIFFIS & NINA CRAVEN	04/01/88-04/30/88	RENT 14546 JEFF DAVIS HWY WOODBRIGE, VA	1,250.00
04-29	8118530017	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	7.00
04-30	8119930586	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		146.13
04-30	8119930587	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		193.36
04-30	8120900539	*(EQUIPMENT ALLOWANCE)*	02/25/88-03/31/88		102.10
04-30	8120900540	Do	04/01/88-04/30/88		3,701.21
04-30	8120920110	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/88-04/30/88		3.90
04-30	8123740026	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		303.16
05-05	8124700009	AT&T INFORMATION SYSTEMS	03/10/88-04/09/88	TELEPHONE BILL	172.00
05-05	8124700006	Do	04/08/88-05/07/88	OFFICE TELEPHONE BILL	142.95

05-05	8124700007	CONTINENTAL TELEPHONE SYSTEM	04/16/88-05/15/88	DISTRICT OFFICE TELEPHONE BILL	34.35
05-05	8124700008	Do	04/16/88-05/15/88	DISTRICT OFFICE TELEPHONE BILL	146.56
05-05	8124700010	MOTOROLA CELLULAR SERVICES, INC.	03/01/88-03/31/88	MEMBER'S CAR PHONE	424.12
05-12	8126570007	AT&T INFORMATION SYSTEMS	04/04/88-05/03/88	PHONE BILL	107.98
05-12	8126570004	C & P TELEPHONE	04/02/88-05/01/88	PHONE BILL	271.70
05-12	8126570005	Do	04/02/88-05/01/88	AT&T COMM	1.46
05-12	8126570006	CENTRAL DELIVERY SERVICE OF WASH, INC	03/16/88-03/28/88	URGENT CONGRESSIONAL BUSINESS	97.60
05-12	8131240008	VIRGINIA ELECTRIC AND POWER COMPANY	03/31/88-04/29/88	LOCAL TELEPHONE SERVICE	48.09
05-16	8130510015	POSTMASTER	04/20/88	400 25¢ STAMPS	100.00
05-16	8131840010	C&P	03/17/88-04/16/88	DISTRICT OFFICE PHONE BILL	12.20
05-16	8131840011	CENTRAL DELIVERY SERVICE OF WASH, INC	04/08/88-04/15/88	URGENT CONGRESSIONAL BUSINESS	25.90
05-16	8131840013	FEDERAL EXPRESS CORP	04/08/88-04/12/88	OVERNIGHT MAIL	42.00
05-16	8131840015	FEDERAL RESEARCH SERVICE	07/25/88-07/10/89	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	146.00
05-16	8131840016	MOTOROLA CELLULAR SERVICES, INC.	11/01/87-12/31/87	TELECOMMUNICATIONS	417.43
05-16	8131840012	SERVICE NEON SIGNS, INC.	01/27/88	REPAIR AT DISTRICT OFFICE	216.61
05-16	8131840014	THOMAS J LANKFORD	04/13/88-04/21/88	LABELS FOR THREE NEWSLETTERS PRINT MEETING NOTICE AND BUSINESS CARDS	1,319.90
05-27	8147890563	BARRY ASSOCIATES	05/01/88-05/30/88	RENT 6901 OLD KEENE MILL RD SPRINGFIELD,VA 22150	1,211.00
05-27	8147890564	DOLLY GRIFFIS & NINA CRAVEN	05/01/88-05/30/88	RENT 14546 JEFF DAVIS HWY WOODBRIGE, VA	1,250.00
05-31	8152900325	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		3,701.21
05-31	8152930583	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		135.93
05-31	8152930584	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		141.64
05-31	8153410027	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		(279.82)
06-03	8152210008	GENERAL SERVICES ADMIN	03/01/88-03/31/88	FTS SERVICE	156.91
06-03	8152210007	N&E ASSOCIATES	03/01/88-03/31/88	JANITORIAL SERVICES FOR WOODBRIDGE OFFICE	40.00
06-03	8152210006	THOMAS J LANKFORD	03/01/88-03/10/88	PRINT NEWSLETTERS ART COMPETITION POSTER MEMO PADS	3,477.30
06-03	8152210005	Do	03/14/88-03/25/88	PRINT NEWSLETTERS BUSINESS CARDS LABEL NEWSLETTER	6,011.52
06-03	8152210004	Do	04/01/88-04/08/88	LABEL NEWSLETTER PRINT MEMO SLIPS AND BUSINESS CARDS	104.11
06-08	8160200013	CONTINENTAL TELEPHONE CO, INC	06/04/88-07/03/88	LOCAL TELEPHONE SERVICE	36.18
06-08	8160200007	VIRGINIA ELECTRIC AND POWER COMPANY	04/29/88-06/01/88	UTILITY SERVICE	36.71
06-09	8152600012	AT&T INFORMATION SYSTEMS	12/28/87	TELECOMMUNICATIONS EQUIPMENT	870.00
06-09	8152600010	Do	05/04/88-06/03/88	TELECOMMUNICATIONS	107.98
06-09	8152600011	Do	05/08/88-06/07/88	TELECOMMUNICATIONS	142.95
06-09	8152600006	C & P TELEPHONE	05/02/88-06/01/88	TELECOMMUNICATIONS	260.18
06-09	8152600007	Do	05/02/88-06/01/88	AT&T COMMUNICATIONS	2.57
06-09	8152600018	CENTRAL DELIVERY SERVICE OF WASH, INC	04/18/88	URGENT DELIVERY	10.95
06-09	8152600013	CONTINENTAL TELEPHONE CO, INC	05/04/88-06/03/88	TELECOMMUNICATIONS	35.63
06-09	8152600009	Do	05/16/88-06/15/88	TELECOMMUNICATIONS	34.35
06-09	8152600015	FEDERAL EXPRESS CORP	04/22/88	URGENT CORRESPONDENCE	14.00
06-09	8152600014	GENERAL SERVICES ADMIN	04/01/88-04/30/88	FTS LINE IN DISTRICT OFFICE	156.91
06-09	8152600016	JOE RAGAN'S COFFEE	05/06/88	CONSTITUENT REFRESHMENT	45.20
06-09	8152600008	MOTOROLA CELLULAR SERVICES, INC.	04/01/88-05/31/88	MEMBER'S CAR PHONE	311.96
06-09	8152600017	N&E ASSOCIATES	04/01/88-04/30/88	CUSTODIAL SERVICES	40.00
06-16	8165640001	RECORDS AND REGISTRATION	05/01/88-05/31/88	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	58.00
06-17	8166740001	AT&T INFORMATION SYSTEMS	04/10/88-05/09/88	TELECOMMUNICATIONS	172.00
06-17	8166740005	C&P	04/15/88-05/15/88	TELECOMMUNICATIONS	14.70
06-17	8166740004	JOE RAGAN'S COFFEE	05/20/88	CONSTITUENT REFRESHMENT	84.00
06-17	8166740003	SOUTHWEST DISTRIBUTION	01/01/88-01/01/89	SUBSCRIPTION	208.50
06-17	8166740008	THOMAS J LANKFORD	07/03/87	PRINT SMALL BUSINESS MEETING	236.90
06-17	8166740007	Do	07/15/87-07/28/87	LABELS ON ENVELOPES, PRINT LETTER, PRINT RECORD	668.40
06-17	8166740006	Do	10/01/87-10/05/87	PRINT SCHEDULE CARD, LABELS ON NEWSLETTERS	176.45
06-20	8147710049	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	13.50
06-28	8179890558	BARRY ASSOCIATES	06/01/88-06/30/88	RENT 6901 OLD KEENE MILL RD SPRINGFIELD,VA 22150	1,529.00
06-28	8179890559	DOLLY GRIFFIS & NINA CRAVEN	06/01/88-06/30/88	RENT 14546 JEFF DAVIS HWY WOODBRIGE, VA	1,250.00
06-30	8182850005	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		817.04
06-30	8182930584	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		172.79
06-30	8182930585	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		249.99

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. STAN PARRIS—Con.					
06-30	8183330031	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		3,701.21
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,020.00
				MEMBERS CLERK HIRE	99,529.96
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	39,980.21
ADJUSTMENTS/REFUNDS					
EXPENSES					
03-18	8176970009	THE JOURNAL	02/26/88-02/26/89	REFUND DUE TO OVERPAYMENT	(42.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(42.00)
				TOTAL	**140,488.17**
OFFICE OF THE HON. CHARLES PASHAYAN JR					
SALARIES					
		ADAMS, LARRY DELBERT	04/01/88-06/30/88	EXECUTIVE ASSISTANT	15,000.00
		BAYNE, DIANE MARIE	04/01/88-06/30/88	PERSONAL SECRETARY	9,423.06
		BEAZLEY, ARLENE GAIL	04/01/88-06/30/88	DISTRICT OFFICE MANAGER	6,732.00
		CISCO, VICTORIA ZENTNER	04/01/88-06/30/88	CONSTITUENT SVC REPRESENTATIVE	2,891.70
		DALPEE, MARY SUSAN	04/01/88-06/30/88	OFFICE SYSTEMS MANAGER	8,735.43
		GEIGER, MARY T	04/01/88-06/30/88	SHARED EMPLOYEE	502.50
		HAGE, RAMONA	04/01/88-06/01/88	RECEPTIONIST	3,033.23
		HALEY, HERBERT O	04/01/88-06/30/88	PART-TIME EMPLOYEE	1,800.00
		HIX, PATRICE RENEE	04/01/88-06/30/88	PART-TIME EMPLOYEE	2,086.92
		HOBBS, LORI LYNN	04/01/88-06/30/88	CONSTITUENT SERVICES REPRESENTATIVE	3,060.00
		HOLMES, WILLIAM THOMAS	04/01/88-06/30/88	PRESS SECRETARY	5,865.00
		KEMP, BONNIE M	04/01/88-06/30/88	CONSTITUENT SERVICES REP	6,120.00
		KRESS, CARL B	06/02/88-06/30/88	STAFF ASSISTANT	1,047.22
		LAMOUREUX, ANNE CECILE	04/01/88-06/30/88	LEGISLATIVE CORRESPONDENT	5,203.50
		LOPEZ, CESAR U	04/01/88-06/30/88	CONSTITUENT SERVICES REP	5,610.00
		MACLEOD, LORNA J	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	6,640.20
		MCCLOSKEY, DAWN	04/01/88-06/30/88	CONSTITUENT SERVICES REPRESENTATIVE	3,873.96
		SERPA, JUDI A.	04/01/88-06/30/88	CONSTITUENT SERVICES REP	5,610.00
		SMITH, KELLEY LYNNE	04/01/88-06/30/88	CONSTITUENT SERVICES REP	3,476.16
		THAXTON, RICHARD RAY	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	17,454.24

04-06	8089720011	ANNE CECILE LAMOUREUX	03/23/88	TAXI TO WHITE HOUSE TO DELIVER OFFICIAL LETTER FROM MEMBER	4.75
04-06	8090550010	THOMAS J LANKFORD	03/01/88-03/10/88	BUSINESS CARDS FOR STAFF FOR OFFICIAL BUSINESS (LH, KS); RECORD REPRINT, AWARD CERTIFICATES	125.50
04-06	8096750010	PACIFIC BELL	02/20/88-03/19/88	LOCAL TELEPHONE SERVICE	55.60
04-06	8096750011	Do	02/20/88-03/19/88	AT&T COMMUNICATIONS	1.93
04-07	8097340006	Do	02/22/88-03/21/88	LOCAL TELEPHONE SERVICE	32.49
04-07	8098600007	Do	02/25/88-03/24/88	LOCAL TELEPHONE SERVICE	52.89
04-07	8098600008	Do	02/25/88-03/24/88	AT&T COMMUNICATIONS	40.66
04-15	8104420015	CALIFORNIA JOURNAL	01/01/88-01/01/89	ONE-YEAR SUBSCRIPTION TO MAGAZINE FOR OFFICIAL USE IN DC OFFICE	39.00
04-19	8109240001	COMPUTERLAND OF FRESNO	12/15/87	IBM DOS 3.3 DISC FOR TERMINAL IN FRESNO DISTRICT OFFICE	123.00
04-19	8110700001	IBM CORPORATION	08/21/87-08/25/87	COURSES FOR IBM 36 SYSTEM FOR DC AND DISTRICT STAFF	852.00
04-25	8109680004	AT&T INFORMATION SYSTEMS	02/20/88-03/19/88	MONTHLY TELEPHONE EQUIP CHARGE FOR ALL DISTRICT OFFICES	393.00
04-25	8109680006	TULE RIVER TIMES	04/01/88-04/01/89	ONE-YEAR SUBSCRIPTION TO NEWSPAPER FOR OFFICIAL USE IN DELANO DISTICT OFFICE	12.00
04-25	8109680005	WESTERN UNION	03/16/88	OFFICIAL TELEGRAM FROM MEMBER TO RUSSIAN OFFICIAL	43.48
04-28	8116600001	ACS SYSTEMS, INC.	12/05/87-12/07/87	COMPUTER SUPPLIES AND LABOR FOR FRESNO DISTRICT OFFICE	285.90
04-28	8118890484	CUTLER-VOLLMER	04/01/88-04/30/88	RENT 831 W.CENTER ST VISALIA,CA 93291	540.00
04-28	8118890482	MR. PHILLIP J FORHAN	04/01/88-04/30/88	RENT 804 NORTH IRWIN SUITE A HANFORD,CA 93230	635.00
04-28	8118890483	MR.WALTER HARPAIN	04/01/88-04/30/88	RENT 1702 EAST BULLARD FRESNO,CA	1,417.90
04-28	8118890485	RONALD G.MUSTO	04/01/88-04/30/88	RENT 201 HIGH ST DELANO,CA 93215	400.00
04-29	8118530018	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	283.00
04-29	8120740022	AT&T INFORMATION SYSTEMS	03/02/88-04/01/88	TELEPHONE EQUIPMENT	200.27
04-30	8119930762	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		93.02
04-30	8119930763	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		127.62
04-30	8120900666	*(EQUIPMENT ALLOWANCE)*	02/19/88-03/31/88		(17.33)
04-30	8120900667	Do	04/01/88-04/30/88		5,194.07
04-30	8120920141	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/88-04/30/88		2.60
04-30	8123740006	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		150.95
05-09	8130580006	PACIFIC BELL	03/20/88-04/19/88	LOCAL TELEPHONE SERVICE	55.18
05-09	8130810012	Do	03/25/88-04/24/88	LOCAL TELEPHONE SERVICE	47.45
05-09	8130810013	Do	03/25/88-04/24/88	AT&T COMMUNICATIONS	36.39
05-12	8130820029	ARLENE GAIL BEAZLEY	03/03/88-03/31/88	MILEAGE FOR DISTRICT STAFF ON OFFICIAL BUSINESS (FED, 1ST QRT) 970 MILES @ .225	218.25
05-12	8130820006	BONNIE KEMP	03/02/88-03/24/88	MILEAGE FOR DISTRICT STAFF ON OFFICIAL BUSINESS (FEB, 1ST QTR) 927 MILES @ .225	208.58
05-12	8130820007	CESAR U. LOPEZ	03/04/88-03/25/88	MILEAGE FOR DISTRICT STAFF ON OFFICIAL BUSINESS (JAN, 1ST QRT) 873 MILES @ .225	196.43
05-12	8130820008	JUDI A. SERPA	03/01/88-03/31/88	MILEAGE FOR DISTRICT STAFF ON OFFICIAL BUSINESS (JAN, 1ST QRT) 1,686 MILES @ .225	379.35
05-16	8130510016	POSTMASTER	04/11/88	POSTAGE FOR 5 OFFICIAL PACKAGES TO DISTRICT - BOOK RATE	6.25
05-16	8130510017	Do	04/11/88	POSTAGE FOR 5 OFFICIAL PACKAGES TO DISTRICT - BOOK RATE	6.25
05-19	8140220012	PACIFIC BELL	03/22/88-04/21/88	LOCAL TELEPHONE SERVICE	31.71
05-19	8140220013	Do	03/22/88-04/21/88	AT&T COMMUNICATIONS	5.48
05-20	8140820007	AT&T INFORMATION SYSTEMS	03/20/88-04/19/88	MONTHLY TELEPHONE EQUIP CHARGE FOR ALL DISTRICT OFFICES	393.00
05-20	8140820005	EXETER SUN	05/01/88-05/01/89	ONE-YEAR SUBSCRIPTION TO NEWSPAPER FOR OFFICIAL USE IN VISALIA DISTRICT OFFICE	12.00
05-20	8140820008	FEDERAL EXPRESS CORP	03/28/88	OFFICIAL LETTER BY MEMBER	9.75
05-20	8140820004	Do	04/20/88	OFFICIAL LETTER BY MEMBER	9.75
05-20	8140820003	ANNE CECILE LAMOUREUX	04/14/88	R/T TAXI FROM CANNON HOB TO STATE DEPARTMENT TO ATTEND OFFICIAL MEETING FOR CONGRESSIONAL STAFF.	5.00
05-20	8140820006	MCI - COMMERCIAL SERVICE	04/01/88-04/30/88	DATA LINE, TWO WAY FRESNO OFFICE TO DC OFFICE	1,257.70
05-20	8140820002	REPUBLICAN STUDY COMMITTEE	01/01/88-12/31/88	1988 MEMBERSHIP DUES REPUBLICAN STUDY COMMITTEE	1,500.00
05-23	8140640016	CESAR U. LOPEZ	04/07/88-04/27/88	MILEAGE FOR DISTRICT STAFF ON OFFICIAL BUSINESS 903 MILES AT .225¢	203.18
05-23	8141580003	JUDI A. SERPA	04/04/88-04/29/88	MILEAGE FOR DISTRICT STAFF ON OFFICIAL BUSINESS (APRIL, 4TH QRT) - 1,617 MILES @ 22.5¢ PER MILE	363.83
05-23	8141580004	SERVICE AMERICA CORP	05/12/88	COFFEE & SUPPLIES FOR CONSTITUENTS IN MEMBER'S OFFICE	81.00
05-24	8144300021	NEW YORK TIMES	03/28/88-03/26/89	ONE-YEAR SUBSCRIPTION TO NEWSPAPER FOR OFFICIAL USE IN DC OFFICE	155.00
05-24	8144430017	AT&T INFORMATION SYSTEMS	04/02/88-05/01/88	TELEPHONE EQUIPMENT	222.03
05-25	8144310012	MCI - COMMERCIAL SERVICE	05/01/88-05/31/88	DATA LINE, TWO WAY, FRESNO OFFICE TO DC OFFICE	1,178.73
05-25	8145320020	RAMONA HAGE	04/12/88	COFFEE FOR CONSTITUENTS IN MEMBER'S OFFICE	8.83
05-25	8145320019	Do	05/05/88	SUPPLIES FOR OFFICIAL USE BY MEMBER FOR A MEETING IN MEMBER'S OFFICE	1.60
05-26	8146320025	ARMENIAN MIRROR-SPECTATOR	09/01/87-09/01/88	1-YEAR SUBSCRIPTION TO NEWSPAPER FOR OFFICIAL USE IN DC OFFICE	40.00
05-26	8146320028	AVENAL PROGRESS	06/01/88-06/01/89	ONE-YR SUBSCRIPTION TO NEWSAPER FOR OFFICIAL USE IN HANFORD DISTRICT OFFICE	25.00

LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHARLES PASHAYAN JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-26	8146320026	ARLENE GAIL BEAZLEY	04/04/88-04/29/88	MILEAGE FOR DISTRICT STAFF ON OFFICIAL BUSINESS (APR, 2ND QRT) 645 MILES @ .225	145.13
05-26	8146320030	GENERAL SERVICES ADMIN	03/01/88-03/31/88	FTS CHARGES FOR HANFORD DISTRICT OFFICE	24.53
05-26	8146320031	Do	03/01/88-03/31/88	FTS CHARGES FOR DELANO DISTRICT OFFICE	222.53
05-26	8146320032	Do	03/01/88-03/31/88	FTS CHARGES FOR FRESNO DISTRICT OFFICE	780.87
05-26	8146320033	Do	03/01/88-03/31/88	FTS CHARGES FOR VISALIA DISTRICT OFFICE	49.67
05-26	8146320029	HERBERT O HALEY	04/04/88-04/27/88	MILEAGE FOR DISTRICT STAFF ON OFFICIAL BUSINESS (APR, 2ND QRT) 1,186 MI @ .225	266.85
05-26	8146320027	BONNIE KEMP	04/06/88-04/28/88	MILEAGE FOR DISTRICT STAFF ON OFFICIAL BUSINESS (APR, 2ND QTR) 942 MILES @ .225	211.95
05-27	8147890567	CUTLER-VOLLMER	05/01/88-05/30/88	RENT 831 W.CENTER ST VISALIA,CA 93291	540.00
05-27	8147890565	MR. PHILLIP J. FORHAN	05/01/88-05/30/88	RENT 804 NORTH IRWIN SUITE A HANFORD,CA 93230	635.00
05-27	8147890566	MR.WALTER HARPAIN	05/01/88-05/30/88	RENT 1702 EAST BULLARD FRESNO,CA	1,417.90
05-27	8147890568	RONALD G.MUSTO	05/01/88-05/30/88	RENT 201 HIGH ST DELANO,CA 93215	400.00
05-31	8152900421	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		5,194.07
05-31	8152920171	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88-05/31/88		3.90
05-31	8152930759	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		86.51
05-31	8152930760	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		75.19
05-31	8153410006	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		186.33
06-03	8152210009	HERBERT O HALEY	03/01/88-03/31/88	MILEAGE FOR DISTRICT STAFF ON OFFICIAL BUSINESS (MAR 1ST QRT) 1,367 MILES X $.225	307.58
06-03	8153240008	PACIFIC BELL	04/20/88-05/19/88	LOCAL TELEPHONE SERVICE	54.12
06-03	8153240009	Do	04/20/88-05/19/88	AT&T COMMUNICATIONS	.43
06-07	8159820012	Do	04/25/88-05/24/88	LOCAL TELEPHONE SERVICE	47.69
06-07	8159820013	Do	04/25/88-05/24/88	AT&T COMMUNICATIONS	56.76
06-13	8146820025	LARRY D ADAMS	04/17/88-04/24/88	ROUND TRIP AIR FARE FOR DC STAFF TO DISTRICT FOR OFFICIAL BUSINESS	530.00
06-13	8146820026	Do	04/17/88-04/24/88	RENTAL CAR FOR DC STAFF IN DISTRICT ON OFFICIAL BUSINESS	185.65
06-13	8146820028	Do	04/17/88-04/24/88	HOTEL ACCOMMODATIONS & EXPENSES & MEALS FOR DC STAFF IN DISTRICT ON OFFICIAL BUSINESS	524.64
06-13	8146820027	Do	04/20/88	GASOLINE FOR RENTAL CAR USED BY DC STAFF IN DISTRICT ON OFFICIAL BUSINESS	8.50
06-13	8146820029	Do	04/24/88	PARKING BY DC STAFF AT DULLES RETURNING FROM OFFICIAL BUSINESS IN DISTRICT	1.50
06-13	8146820018	MARY SUSAN DALPEE	05/06/88	COFFEE FOR CONSTITUENTS IN MEMBER'S OFFICE	30.61
06-13	8146820017	Do	05/15/88	COFFEE SUPPLIES FOR CONSTITUENTS IN MEMBER'S OFFICE	2.10
06-13	8146820020	DINERS CLUB INTERNATIONAL	02/11/88-02/14/88	ROUND-TRIP AIRFARE FOR MEMBER TO DISTRICT	487.00
06-13	8146820021	Do	04/05/88-04/09/88	ROUND-TRIP AIRFARE FOR MEMBER TO DISTRICT	530.00
06-13	8146820034	Do	04/06/88	HOTEL & RELATED EXPENSES BY MEMBER FOR OFFICIAL VISIT TO DISTRICT	92.18
06-13	8146820019	RAMONA HAGE	03/03/88	COFFEE AND RELATED SUPPLIES FOR CONSTITUENTS IN MEMBER'S OFFICE	8.83
06-13	8146820023	CHARLES PASHAYAN, JR	04/05/88-04/09/88	MILEAGE BY MEMBER IN DISTRICT ON OFFICIAL BUSINESS 871 MILES @ .225	195.98
06-13	8146820024	Do	04/09/88	TAXI FROM DULLES BY MEMBER RETURNING FROM OFFICIAL BUSINESS IN DISTRICT	33.00
06-15	8167200018	PACIFIC BELL	04/22/88-05/21/88	LOCAL TELEPHONE SERVICE	32.64
06-15	8167200019	Do	04/22/88-05/21/88	AT&T COMMUNICATIONS	.40
06-16	8167510002	ARLENE GAIL BEAZLEY	05/03/88-05/31/88	MILEAGE FOR DISTRICT STAFF ON OFFICIAL BUSINESS (MAY, 2ND QRT) - 868 MILES @ 22.5¢ PER MILE	195.30
06-16	8167510001	LORI LYNN HOBBS	05/12/88-05/20/88	MILEAGE FOR DISTRICT STAFF ON OFFICIAL BUSINESS (MAY, 2ND QRT) - 84 MILES @ 22.5¢ PER MILE	18.90
06-16	8167510004	LAND SYSTEMS INVESTMENTS	05/18/88	SIGN FOR HANFORD DISTRICT OFFICE	75.00
06-16	8167510003	DAWN MCCLOSKEY	05/15/88-05/27/88	MILEAGE FOR DISTRICT STAFF ON OFFICIAL BUSINESS (MAY, 2ND QRT) - 120 MILES @ 22.5¢ PER MILE	27.00
06-16	8167510027	JUDI A. SERPA	05/02/88-05/31/88	MILEAGE FOR DISTRICT STAFF ON OFFICIAL BUSINESS (MAY, 4TH QRT) - 2,248 MILES @ 22.5¢ PER MILE	505.80
06-17	8166740009	RICHARD RAY THAXTON	05/02/88-05/18/88	ROUND TRIP AIRFARE FOR DC STAFF TO DISTRICT FOR OFFICIAL BUSINESS, TAXI TO DULLES & PARKING	566.00
06-17	8166740010	Do	05/02/88-05/18/88	RENTAL CAR FOR DC STAFF IN DISTRICT ON OFFICIAL BUSINESS	428.57
06-17	8166740011	Do	05/02/88-05/18/88	GASOLINE FOR RENTAL CAR USED BY DC STAFF IN DISTRICT ON OFCL BUSS	25.00

06-17	8166740012	Do	05/02/88-05/18/88	HOTEL ACCOMMODATIONS & EXPENSES & MEALS FOR DC STAFF IN DISTRICT ON OFFICIAL BUSINESS	1,808.33
06-20	8147710050	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	180.00
06-22	8169620001	MARY SUSAN DALPEE	05/22/88-05/26/88	HOTEL ACCOMMODATIONS AND EXPENSES AND MEALS FOR DC STAFF IN DISTRICT ON OFFICIAL BUSINESS	402.79
06-22	8169620003	Do	05/22/88-05/26/88	GASOLINE FOR RENTAL CAR USED BY DC STAFF IN DISTRICT ON OFCL BUSINESS	15.30
06-22	8169620004	Do	05/22/88-05/26/88	TAXI TO NATIONAL AIRPORT	10.00
06-22	8169620002	Do	05/22/88-05/30/88	RENTAL FOR FOR DC STAFF IN DISTRICT ON OFFICIAL BUSINESS	131.50
06-22	8174620022	AT&T INFORMATION SYSTEMS	05/02/88-06/01/88	TELEPHONE EQUIPMENT	201.97
06-23	8173320001	Do	04/20/88-05/19/88	MONTHLY TELEPHONE EQUIP CHARGE FOR ALL DISTRICT OFFICES	393.00
06-23	8173320002	CLOVIS INDEPENDENT	05/01/88-05/01/89	1-YEAR SUBSCRIPTION TO NEWSPAPER FOR OFFICIAL USE IN FRESNO DISTRICT OFFICE	18.00
06-23	8173320005	FEDERAL EXPRESS CORP	05/23/88	OFFICIAL LETTER BY MEMBER TO CONSTITUENT	14.75
06-23	8173320003	MCI - COMMERCIAL SERVICE	06/01/88-06/30/88	DATA LINE, TWO WAY, FRESNO OFFICE TO DC OFFICE	1,257.70
06-23	8173320004	THOMAS J LANKFORD	06/01/88	BUSINESS CARDS FOR STAFF FOR OFFICIAL BUSINESS	20.00
06-23	8173320006	TOGNI-BRANCH STATIONERS	05/26/88	SCRIPT PEN FOR OFFICIAL USE IN VISALIA DISTRICT OFFICE	.98
06-23	8173330002	FEDERAL EXPRESS CORP	05/12/88	OFFICIAL FLAG FOR OFFICIAL PRESENTATION NEXT DAY	21.50
06-23	8173330001	GENERAL SERVICES ADMIN	10/16/87-12/15/87	FTS CHARGES FOR FRESNO DISTRICT OFFICE	27 12
06-23	8173330003	Do	04/01/88-04/30/88	FTS CHARGES FOR HANFORD DISTRICT OFFICE	24.53
06-23	8173330004	Do	04/01/88-04/30/88	FTS CHARGES FOR DELANO DISTRICT OFFICE	222.53
06-23	8173330005	Do	04/01/88-04/30/88	FTS CHARGES FOR FRESNO DISTRICT OFFICE	822.30
06-23	8173330006	Do	04/01/88-04/30/88	FTS CHARGES FOR VISALIA DISTRICT OFFICE	49.71
06-28	8169740016	POSTMASTER	05/09/88	POSTAGE FOR 4 OFFICIAL PACKAGES TO DISTRICT BOOK RATE	5.00
06-28	8169740017	Do	05/19/88	POSTAGE FOR PACKAGE FOR OFFICIAL MAIL FROM DISTRICT	1.05
06-28	8174820002	LARRY D ADAMS	04/20/88	HOTEL ACCOMMODATIONS FOR DC STAFF IN DISTRICT ON OFFICIAL BUSINESS	47.96
06-28	8174820001	BONNIE KEMP	05/10/88-05/31/88	MILEAGE FOR DISTRICT STAFF ON OFFICIAL BUSINESS 1,254 MILES @ .225¢ PER MILE	282.15
06-28	8176860001	GLOBAL MAP STORE	06/14/88	MAPS FOR USE BY DISTRICT STAFF FOR CONSTITUENT FIELD VISITS	36.00
06-28	8179890562	CUTLER-VOLLMER	06/01/88-06/30/88	RENT 831 W.CENTER ST VISALIA,CA 93291	540.00
06-28	8179890560	MR. PHILLIP J. FORHAN	06/01/88-06/30/88	RENT 804 NORTH IRWIN SUITE A HANFORD,CA 93230	635.00
06-28	8179890561	MR.WALTER HARPAIN	06/01/88-06/30/88	RENT 1702 EAST BULLARD FRESNO,CA	1,417.90
06-28	8179890563	RONALD G.MUSTO	06/01/88-06/30/88	RENT 201 HIGH ST DELANO,CA 93215	400.00
06-29	8180610005	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	162.00
06-30	8182650005	PACIFIC BELL	05/20/88-06/19/88	LOCAL TELEPHONE SERVICE	51.25
06-30	8182740005	*(STATIONERY ALLOWANCE CHARGED)*	06/30/88	CREDIT FOR 1987	(500.00)
06-30	8182850026	Do	06/01/88-06/30/88		(151.31)
06-30	8182920203	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		3.25
06-30	8182930760	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		100.77
06-30	8182930761	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		50.23
06-30	8183330032	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		5,194.07

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	114,165.12

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	46,855.96

ADJUSTMENTS/REFUNDS

EXPENSES

11-17	8111990015	RECORDS AND REGISTRATION	10/01/87-10/31/87	REFUND DUE TO PRIVATE USE	(352.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(352.00)
TOTAL	**160,669.08**

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. ELIZABETH J PATTERSON					
SALARIES					
		BENTSON, SHARON ELIZABETH	05/01/88-05/31/88	D.C. INTERN	500.00
		Do	06/01/88-06/30/88	STAFF ASSISTANT	1,000.00
		BOYD, GRAHAM	04/01/88-05/31/88	LEGISLATIVE CORRESPONDENT	3,166.66
		BROWN, ROBERT LEE	04/01/88-06/30/88	ASSISTANT DISTRICT ADMINISTRATOR	5,750.01
		CLEVELAND, VALERIE MICHELLE	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	5,250.00
		DARGAN, PERRIN Q, III	06/06/88-06/30/88	LEGISLATIVE CORRESPONDENT	833.33
		DRAKE, RACHEL CALVERT	04/01/88-06/30/88	STAFF AIDE	2,750.01
		FARMER, THERON CLYDE, JR	04/01/88-06/30/88	DISTRICT ADMINISTRATOR	9,983.34
		HAYES, RITA D	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	12,999.99
		HENDERSON, ROY CALVIN	04/01/88-05/31/88	PART-TIME EMPLOYEE	2,233.34
		HOWES, ROBERT C	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	3,999.99
		LONG, PATRICIA WILLARD	04/01/88-06/30/88	PART-TIME EMPLOYEE	2,499.99
		PELLATT, ROSE FELICE	04/01/88-06/30/88	STAFF AIDE	4,625.01
		PINKNEY, SARAH C	04/01/88-06/30/88	STAFF AIDE	4,625.01
		POOLE, ROBIN ASHLEY	06/01/88-06/30/88	D.C. INTERN	500.00
		POWELL, M. BETH	04/01/88-06/30/88	COMPUTER SYSTEMS MANAGER	5,499.99
		SANFORD, JULIA BARTON	06/01/88-06/30/88	D.C. INTERN	500.00
		SEVERNS, LUCILLE MARIE	04/01/88-06/30/88	SECRETARY/RECEPTIONIST	1,749.99
		SHELTON, CLINTON	04/01/88-06/30/88	PRESS SECRETARY	3,999.99
		SIHRA, BALBEER KAUR	04/01/88-05/31/88	RECEPTIONIST	3,416.66
		Do	06/01/88-06/30/88	LEGISLATIVE ASSISTANT	1,708.33
		SMITH, ELIZABETH ANNE	06/01/88-06/30/88	D.C. INTERN	500.00
		SPITLER, ERIC	04/01/88-06/30/88	LEGISLATIVE DIRECTOR	8,750.01
		THOMPSON, MARK J	06/27/88-06/30/88	LBJ CONGRESSIONAL INTERN	136.00
		WILSON, MIRIAM SCOGGINS	04/01/88-06/30/88	EXECUTIVE ASSISTANT	6,375.00
		WOODLE JR., JIMMY OLIN	04/01/88-06/30/88	STAFF AIDE	4,250.01
		YANDELL, LINDA L	04/01/88-06/30/88	STAFF AIDE	3,999.99
EXPENSES					
04-11	8099440009	SOUTHERN BELL	02/19/88-03/18/88	LOCAL TELEPHONE SERVICE	99.33
04-11	8099440010	Do	02/19/88-03/18/88	AT&T COMMUNICATIONS	15.40
04-11	8102750014	Do	02/23/88-03/22/88	LOCAL TELEPHONE SERVICE	278.46
04-11	8102750015	Do	02/23/88-03/22/88	AT&T COMMUNICATIONS	.60
04-15	8105610030	FORD MOTOR CREDIT CO	04/07/88	APRIL PAYMENT FOR LEASED DISTRICT CAR	468.37
04-19	8105560026	POSTMASTER	03/31/88	1 ROLL STAMPS (100 EACH)	22.00
04-19	8110510006	SOUTHERN BELL	03/04/88-04/03/88	LOCAL TELEPHONE SERVICE	329.83
04-19	8110510007	Do	03/04/88-04/03/88	AT&T COMMUNICATIONS	42.85
04-25	8109680010	AMERICAN BANKER	03/21/88-03/21/89	SUBSCRIPTION (52 WEEKS)	525.00
04-25	8109680012	ROBERT LEE BROWN	03/09/88	AIRPORT PARKING FOR DISTRICT CAR WHILE STAFF IS IN DC FOR DISTRICT STAFF WORK SHOP/CRS	15.00
04-25	8109680008	CAROLINA CLIPPING SERVICE	03/31/88	CLIPPING SERVICE	29.32
04-25	8109680014	DAVID R RAMAGE	03/31/88	2000 'WELCOME TO WASHINGTON' FORMS FOR CONSTITUENTS VISITING	92.00
04-25	8109680019	DINERS CLUB INTERNATIONAL	01/14/88	MEAL EXPENSE FOR AA (RITA HAYES) WHILE ON OFFICIAL BUSINESS IN 4TH DISTRICT SC	18.70
04-25	8109680015	JIM'S UNION 76	02/11/88-02/29/88	FUEL FOR LEASED DISTRICT CAR	85.35

04-25	8109680031	PATRICIA WILLARD LONG	02/27/88–03/29/88	OFFICIAL TRAVEL BY STAFFER IN DISTRICT 186 MILES @ .21¢ PER MILE	39.06
04-25	8109680030	R L POLK AND CO	03/31/88	1988 GREER CITY DIRECTORY FOR G'VILLE DISTRICT OFFICE	58.05
04-25	8109680016	THE GREENVILLE NEWS	02/28/88–02/28/89	SUBSCRIPTION RENEWAL FOR (AFTERNOON PAPER) FOR G'VILLE DISTRICT OFFICE	33.78
04-25	8109680017	THE TRAVELERS REST MONITOR	03/04/88–03/04/89	SUBSCRIPTION RENEWAL FOR ONE YEAR FOR WASHINGTON DC OFFICE (1641 LHOB)	9.00
04-25	8109680018	Do	03/04/88–03/04/89	SUBSCRIPTION RENEWAL FOR ONE YEAR FOR GREENVILLE SC DISTRICT OFFICE	9.00
04-25	8109680007	WESTERN UNION	03/15/88	MESSAGE SERVICE	56.35
04-25	8109680011	JIMMY OLIN WOODLE JR	02/29/88–03/02/88	HOTEL ROOM, 3 NIGHTS WHILE IN DC/DISTRICT STAFF WORK SHOP/CRS	220.80
04-25	8109680009	LINDA L YANDELL	03/28/88	FUEL PURCHASED FOR DISTRICT LEASED CAR BY STAFF MEMBER	5.00
04-25	8112520003	DINERS CLUB INTERNATIONAL	02/09/88	AIRLINE TICKET FOR MEMBER FROM 4TH SC TO WASH, DC (CHARLOTTE/DC)	92.00
04-28	8117910121	GENERAL SERVICES ADMINISTRATION	04/01/88–06/30/88	GREENVILLE, S.C. DISTRICT OFFICE	1,720.00
04-28	8117910123	Do	04/01/88–06/30/88	RENT SPARTANBURG DISTRICT OFFICE	2,315.00
04-28	8118890486	MS CLARA F. MORGAN	04/01/88–04/30/88	RENT: SOUTH ENTERPRISE STREET UNION, SC	110.00
04-30	8119930370	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88–03/31/88		119.58
04-30	8119930371	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88–03/31/88		90.05
04-30	8120900353	*(EQUIPMENT ALLOWANCE)*	03/21/88–03/31/88		26.79
04-30	8120900354	Do	04/01/88–04/30/88		3,128.87
04-30	8123610033	*(STATIONERY ALLOWANCE CHARGED)*	04/30/88	CREDIT FOR 1987	(31.62)
04-30	8123740027	Do	04/01/88–04/30/88		935.38
05-05	8123850009	SOUTHERN BELL	03/19/88–04/18/88	LOCAL TELEPHONE SERVICE	102.77
05-05	8123850010	Do	03/19/88–04/18/88	AT&T COMMUNICATIONS	12.80
05-09	8125650010	M. BETH POWELL	02/04/88–04/26/88	OFFICIAL TRAVEL BY STAFFER 230 MILES AT .21¢/MI	48.30
05-09	8125650006	SERVICE AMERICA CORP	03/02/88	LUNCH FOR DISTRICT STAFF (4TH SC) WHILE IN DC FOR CRS WORKSHOP.	64.80
05-09	8125650007	Do	03/30/88–03/31/88	MEAL WITH CONSTITUENTS	12.25
05-09	8125650008	ERIC SPITLER	04/25/88	PARKING FEE PAID BY LEGISLATIVE DIRECTOR, ERIC SPITLER, WHILE IN 4TH SC ON OFFICIAL BUSINESS.	7.50
05-09	8125650009	TSC EXPRESS	04/26/88	XEROX PAPER AND SUPPLIES FOR G'VILLE DISTRICT OFFICE/FREIGHT	12.14
05-10	8126440005	SOUTHERN BELL	03/23/88–04/22/88	LOCAL TELEPHONE SERVICE	284.98
05-10	8126440006	Do	03/23/88–04/22/88	AT&T COMMUNICATIONS	3.13
05-10	8127700003	DINERS CLUB INTERNATIONAL	01/31/88–02/01/88	OFFICIAL TRAVEL BY AA (RITA HAYES) FROM WASH, DC TO 4TH SC & RETURN	202.00
05-10	8127700004	Do	01/31/88–02/01/88	OFFICIAL TRAVEL BY LEGIS DIRECTOR (ERIC SPITLER) FROM NATL TO 4TH SC & RETURN	202.00
05-10	8127700005	Do	02/12/88	OFFICIAL TRAVEL BY AA (RITA HAYES) FROM NATL TO 4TH SC & RETURN	208.00
05-10	8127700001	Do	02/29/88–03/02/88	HOTEL ROOM FOR DISTRICT STAFF MEMBER WHILE IN DC FOR CRS WORKSHOP: (ROY HENDERSON)	194.95
05-10	8127700002	Do	02/29/88–03/02/88	HOTEL ROOM FOR DISTRICT STAFF MEMBER WHILE IN DC FOR CRS WORKSHOP: (SARAH PINKNEY)	250.50
05-10	8127700006	Do	02/29/88–03/03/88	HOTEL FOR DISTRICT STAFFERS WHILE IN DC FOR CRS WORKSHOP (RACHEL DRAKE, LUCILLE SEVERNS, PAT LONG).	211.20
05-10	8128600001	Do	03/14/88–03/15/88	OFFICIAL TRAVEL BY AA (RITA HAYES) FROM DC TO 4TH SC AND RETURN	204.00
05-10	8128600002	Do	03/20/88–03/21/88	OFFICIAL TRAVEL BY AA (RITA HAYES) FROM DC TO 4TH SC AND RETURN	208.00
05-10	8128600005	Do	03/28/88	OFFICIAL TRAVEL BY AA/RITA HAYES/FROM WASHINGTON NATL TO 4TH SC	104.00
05-10	8128600003	Do	03/29/88	CAR RENTAL BY AA (RITA HAYES) FOR OFFICIAL BUSINESS IN 4TH SC	52.82
05-10	8128600004	Do	03/29/88	OFFICIAL TRAVEL BY AA/RITA HAYES/FROM 4TH SC TO WASHINGTON NATL	102.00
05-12	8126570015	ARA/CORY REFRESHMENT SVCS OF WASHINGTON	04/25/88	COFFEE & PARAPHERNALIA FOR SERVICE TO CONSTITUENT WHEN VISITING DC	47.95
05-12	8126570012	GRAHAM BOYD	04/10/88–04/11/88	OFFICIAL TRAVEL BY STAFF MEMBER WHILE IN 4TH DIST OF SC - 160 MILES @ 21¢ PER MILE	33.60
05-12	8126570013	CHRISTIAN SCIENCE MONITOR	06/09/88–06/09/89	SUBSCRIPTION RENEWAL FOR WASHINGTON, DC OFFICE/3 MONTHS	15.00
05-12	8126570009	VALERIE MICHELLE CLEVELAND	04/11/88	TAXI FARE FROM DULLES AIRPORT TO CAPITOL HILL FOLLOWING OFFICIAL TRIP TO 4TH SC	55.00
05-12	8126570016	DINERS CLUB INTERNATIONAL	02/04/88–02/09/88	OFFICIAL TRAVEL BY MEMBER FROM WASH, DC TO 4TH SC & RETURN	208.00
05-12	8126570017	Do	02/16/88	OFFICIAL TRAVEL BY MEMBER FROM 4TH SC TO WASHINGTON, DC	104.00
05-12	8126570018	Do	02/18/88	TICKET EXCHANGE/OFFICIAL TRAVEL BY MEMBER FROM NATIONAL TO 4TH SC & RETURN	24.00
05-12	8126570031	Do	02/25/88–03/01/88	OFFICIAL TRAVEL BY MEMBER FROM NAT'L TO 4TH SC & RETURN	206.00
05-12	8126570019	Do	02/29/88–03/03/88	FROM G'VILLE/S'BURG, SC TO NAT'L AND RETURN FOR STAFF ROB BROWN (SPARTANBURG OFFICE)	44.00
05-12	8126570020	Do	02/29/88–03/03/88	FROM G'VILLE/S'BURG, SC TO NAT'L AND RETURN FOR STAFF ROY HENDERSON (S'BURG OFFICE)	44.00
05-12	8126570021	Do	02/29/88–03/03/88	FROM G'VILLE/S'BURG, SC TO NAT'L AND RETURN FOR STAFF LINDA YANDELL (S'BURG OFFICE)	44.00
05-12	8126570022	Do	02/29/88–03/03/88	FROM G'VILLE/S'BURG, SC TO NAT'L AND RETURN FOR STAFF ROSE PELLATT (S'BURG OFFICE)	88.00
05-12	8126570023	Do	02/29/88–03/03/88	FROM G'VILLE/S'BURG, SC TO NAT'L AND RETURN FOR STAFF THERON FARMER (G'VILLE OFFICE)	44.00
05-12	8126570024	Do	02/29/88–03/03/88	FROM G'VILLE/S'BURG, SC TO NAT'L AND RETURN FOR STAFF RACHEL DRAKE (G'VILLE OFFICE)	44.00
05-12	8126570027	Do	02/29/88–03/03/88	FROM G'VILLE/S'BURG, SC TO NAT'L AND RETURN FOR STAFF SARAH PINKNEY (G'VILLE OFFICE)	44.00
05-12	8126570028	Do	02/29/88–03/03/88	FROM G'VILLE/S'BURG, SC TO NAT'L AND RETURN FOR STAFF LUCILLE SEVERNS (G'VILLE OFFICE)	44.00
05-12	8126570029	Do	02/29/88–03/03/88	FROM G'VILLE/S'BURG, SC TO NAT'L AND RETURN FOR STAFF JIM WOODLE (G'VILLE OFFICE)	44.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ELIZABETH J PATTERSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-12	8126570030	Do	02/29/88-03/03/88	FROM G'VILLE/S'BURG, SC TO NAT'L AND RETURN FOR STAFF PAT LONG (UNION OFFICE)	44.00
05-12	8126570014	RITA D HAYES	03/12/88	TAXI FARE PAID BY RITA HAYES (AA) FOR STAFFER GRAHAM BOYD, TO GO TO FRENCH EMBASSY FOR CONSTITUENT SVC.	12.00
05-12	8126570011	JIM'S UNION 76	04/25/88	FUEL FOR LEASED DISTRICT CAR	85.80
05-12	8126570008	NEW YORK TIMES	04/04/88-07/03/88	RENEWAL OF WASHINGTON, DC OFFICE	58.50
05-12	8126570010	U.S. GOVERNMENT FRINTING OFFICE	04/11/88	IMMIGRATION FORMS FOR DISTRICT OFFICE	156.00
05-12	8130210024	DINERS CLUB INTERNATIONAL	03/02/88	MEAL FOR DISTRICT STAFF MEMBERS(10) WHILE IN DC FOR CRS/WASHINGTON WORKSHOP	372.60
05-12	8130210025	Do	03/03/88-03/08/88	OFFICIAL TRAVEL BY MEMBER FROM DC TO 4TH SC & RETURN	208.00
05-12	8130210026	Do	03/10/88-03/15/88	REISSUE OF PLANE TICKET - OFFICIAL TRAVEL BY MEMBER FROM DC TO 4TH SC & RETURN	116.00
05-12	8130210027	Do	03/17/88-03/22/88	OFFICIAL TRAVEL BY MEMBER FROM DC TO 4TH SC & RETURN	305.00
05-12	8130210028	Do	03/23/88-03/29/88	OFFICIAL TRAVEL BY MEMBER FROM DC TO 4TH SC & RETURN	208.00
05-12	8130210022	THERON CLYDE FARMER	02/04/88-03/30/88	IN-DISTRICT TRAVEL/OFFICIAL/BY DISTRICT ADMINISTRATOR 724 MI @ 21¢/MI	152.04
05-12	8130210023	Do	03/25/88	GAS FOR CAR	15.00
05-16	8130510018	POSTMASTER	04/08/88	2 ROLLS STAMPS @ $25 ROLL	50.00
05-19	8138540018	CAROLINA CLIPPING SERVICE	05/05/88	ARTICLE, ETC CLIPPING	33.80
05-19	8138540016	DINERS CLUB INTERNATIONAL	01/14/88-01/15/88	CAR RENTAL BY RITA HAYES, AA, WHILE IN 4TH SC ON OFFICIAL BUSINESS	76.22
05-19	8138540015	Do	03/07/88	CONSTITUENT MEAL WITH AA	66.08
05-19	8138540017	RITA D HAYES	05/05/88	MEMBER & AA HAVE WORKING LUNCH WITH CONSTITUENTS (PAID BY AA)	40.21
05-19	8139700015	SOUTHERN BELL	04/04/88-05/03/88	LOCAL TELEPHONE SERVICE	335.06
05-19	8139700016	Do	04/04/88-05/03/88	AT&T COMMUNICATIONS	52.70
05-27	8147890570	FORD MOTOR CREDIT CO	05/01/88-05/30/88	LEASED AUTO	487.59
05-27	8147890569	MS CLARA F. MORGAN	05/01/88-05/30/88	RENT: SOUTH ENTERPRISE STREET UNION, SC	110.00
05-31	8152900209	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		3,398.88
05-31	8152920072	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88-05/31/88		419.25
05-31	8152930357	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		111.22
05-31	8152930368	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		69.02
05-31	8153410028	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		856.89
06-03	8153640022	SOUTHERN BELL	04/19/88-05/18/88	LOCAL TELEPHONE SERVICE	97.92
06-03	8153640023	Do	04/19/88-05/18/88	AT&T COMMUNICATIONS	16.69
06-06	8153330021	ARA/CORY REFRESHMENT SVCS OF WASHINGTON	05/17/88	COFFEE & PARAPHENALIA FOR SERVICE TO CONSTITUENTS WHEN VISITING IN WASHINGTON OFFICE	60.95
06-06	8153330022	ROBERT LEE BROWN	05/04/88-05/09/88	OFFICIAL TRAVEL BY STAFFER/OFFICIAL & PERSONAL CAR, 92 MI @ 20¢/MI	18.40
06-06	8153330023	CALHOUN'S OF SPARTANBURG, INC	05/24/88	BOX OF TYPEWRITER CORRECTION TAPE FOR SPARTANBURG DISTRICT OFFICE	5.66
06-06	8153330016	VALERIE MICHELLE CLEVELAND	05/04/88	467 MILES FROM WASH, DC TO 4TH SC FOR OFFICIAL BUSINESS IN PERSONAL CAR @ 20¢/MILE	93.40
06-06	8153330017	Do	05/04/88	TOLLS WHILE ON OFFICIAL BUSINESS FROM WASH, DC TO 4TH SC FOR OFFICIAL BUSINESS IN PERSONAL CAR	.75
06-06	8153330008	DINERS CLUB INTERNATIONAL	02/29/88-03/03/88	HOTEL EXPENSES FOR STAFFERS LINDA YANDELL & ROSE PELLART WHILE IN DC FOR CRS WORKSHOP	211.20
06-06	8153330009	Do	03/31/88-04/05/88	OFFICIAL TRAVEL BY MEMBER FROM DC TO 4TH SC & RETURN	208.00
06-06	8153330010	Do	04/07/88	OFFICIAL TRAVEL BY STAFFER, GRAHAM BOYD, FROM DC TO 4TH SC	102.00
06-06	8153330011	Do	04/07/88	OFFICIAL TRAVEL BY STAFFER , VALERIE CLEVELAND,	

06-06	8153330018	ROSE FELICE PELLATT	04/06/88-04/27/88	OFFICIAL TRAVEL BY STAFFER IN PERSONAL CAR, 208 MI @ 20¢/MI	41.60
06-07	8159700014	SOUTHERN BELL	04/23/88-05/22/88	LOCAL TELEPHONE SERVICE	276.72
06-07	8159700015	Do	04/23/88-05/22/88	AT&T COMMUNICATIONS	2.68
06-13	8165520009	Do	05/04/88-06/03/88	LOCAL TELEPHONE SERVICE	327.86
06-13	8165520010	Do	05/04/88-06/03/88	AT&T COMMUNICATIONS	48.62
06-17	8168520004	ROBERT LEE BROWN	05/27/88	PROCESSING & PRINTING FILM FOR NEWSLETTER (STAFFER/ASST DISTRICT ADMINISTRATOR)	13.96
06-17	8168520003	CAROLINA CLIPPING SERVICE	05/27/88	CLIPPING OF ARTICLES, ETC FOR CONG'L OFFICE	29.40
06-17	8168520002	THERON CLYDE FARMER	05/04/88-05/29/88	OFFICIAL TRAVEL BY DISTRICT ADMINISTRATOR/IN DISTRICT - 304 MILES @ 20¢ PER MILE	60.80
06-17	8168520005	MICRO RESEARCH INDUSTRIES	04/11/88	COMPUTER NAME CONVERSION	330.00
06-17	8168520006	SERVICE AMERICA CORP	04/13/88-04/29/88	MEMBER/CONSTITUENT MEALS	30.10
06-17	8168520001	Do	06/02/88	LUNCH/MEMBER & CONSTITUENTS - ACCT NO 86740	117.18
06-28	8176530022	CHRISTION SCIENCE MONITOR	06/09/88-12/09/88	SUBSCRIPTION RENEWAL FOR 6 MONTHS - CSM 20 5097 5099; R8827T002 2 J	54.00
06-28	8176530023	JIM'S UNION 76	05/07/88-05/31/88	FUEL FOR LEASED DISTRICT CAR	80.00
06-28	8176530021	LAW PUBLICATIONS, INC	06/07/88	FORMS NEEDED BY THE GREENVILLE & SPARTANBURG DISTRICT OFFICES	109.83
06-28	8176530024	SERVICE AMERICA CORP	05/25/88	MEMBER/CONSTITUENT MEAL	37.25
06-28	8179890565	FORD MOTOR CREDIT CO	06/01/88-06/30/88	LEASED AUTO	487.59
06-28	8179890564	MS CLARA F. MORGAN	06/01/88-06/30/88	RENT: SOUTH ENTERPRISE STREET UNION, SC	110.00
06-30	8181420002	SOUTHERN BELL	05/19/88-06/18/88	LOCAL TELEPHONE SERVICE	96.88
06-30	8181420003	Do	05/19/88-06/18/88	AT&T COMMUNICATIONS	20.33
06-30	8182650006	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		792.55
06-30	8182920096	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		49.40
06-30	8182930368	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		129.55
06-30	8182930369	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		917.78
06-30	8183330033	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		3,331.29

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	136.00
MEMBERS CLERK HIRE	101,466.65

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	31,768.30

ADJUSTMENTS/REFUNDS

EXPENSES

05-09	8166980008	TSC EXPRESS	04/26/88	REFUND DUE TO ERRONEOUS PAYMENT	(12.14)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(12.14)
TOTAL	**133,358.81**

OFFICE OF THE HON. LEWIS F. PAYNE, JR

SALARIES

BLEDSOE, JEARLINE	06/15/88-06/30/88	STAFF ASSISTANT	986.25
FLETCHER, W FRED	06/15/88-06/30/88	ADMINISTRATIVE ASSISTANT	3,286.67
HOYE, TERRY C	06/15/88-06/30/88	LEGISLATIVE ASSISTANT	2,228.81
MAYER, ELIZABETH ANN	06/15/88-06/30/88	STAFF ASSISTANT	861.33
MERCER, HILARY S	06/15/88-06/30/88	STAFF ASSISTANT	725.33
MOOREFIELD, JENNIFER MARY	06/15/88-06/30/88	SECRETARY	838.21
PECKHAM, DONNA WINIFRED	06/15/88-06/30/88	SECRETARY	1,224.00
PRICE, FRANCES H	06/15/88-06/30/88	DISTRICT OFFICE MANAGER	1,740.00
WATKINS, MARGARET D	06/15/88-06/30/88	STAFF ASSISTANT	1,060.90

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. LEWIS F. PAYNE, JR—Con.					
		WILSON, JEAN E	06/15/88-06/30/88	STAFF ASSISTANT	1,066.91
		EXPENSES			
06-30	8182850027	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		1,133.91
06-30	8183330034	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		1,408.60
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	14,018.41
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	2,542.51
				TOTAL	**16,560.92**
OFFICE OF THE HON. DONALD J PEASE					
		SALARIES			
		BAILEY, JOHN P	06/13/88-06/30/88	LBJ CONGRESSIONAL INTERN	612.00
		BAILEY, STEPHEN R	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	9,429.99
		BENNETT, NADINE P	04/01/88-06/30/88	RECEPTIONIST-SECRETARY	5,000.01
		BIBER, PAUL JOSEPH	04/01/88-06/30/88	STAFF ASSISTANT	924.18
		DECENSO, DEBORAH S	06/13/88-06/30/88	D.C. INTERN	612.00
		ELDER, SARAH	06/01/88-06/30/88	STAFF ASSISTANT	1,250.00
		FLOWERS, BARBARA K	04/01/88-06/30/88	STAFF ASSISTANT	4,485.39
		GANG, SHARON K	04/01/88-06/30/88	LEGIS. CORRESPONDENCE MANAGER	7,117.05
		GOOLD, J WILLIAM	04/01/88-06/30/88	CHIEF OF STAFF	15,290.01
		MCAFEE, DEBRA L	04/01/88-06/30/88	STAFF ASSISTANT	4,516.44
		MCCLEMONS, LARRY R	04/01/88-06/30/88	COMPUTER OPERATOR/STAFF ASST	6,899.25
		MCKIBBON-TURNER, BAMBI	04/01/88-06/30/88	CASEWORKER/GRANTS SPECIALIST	7,127.61
		MILETTE, DIANA	04/01/88-06/30/88	CASEWORKER	5,300.16
		O'LAUGHLIN, MARGARET MARY	04/01/88-06/30/88	PRESS SECRETARY	7,662.87
		SAMANS, RICHARD M	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	12,875.84
		WALKER, JOHN HARRISON	04/01/88-06/30/88	STAFF ASSISTANT	3,779.07
		WOOD, MILDRED S	04/01/88-06/30/88	CASEWORKER	8,542.50
		YOOD, NANCY N	04/01/88-06/30/88	DISTRICT REPRESENTATIVE	9,999.99
		EXPENSES			
04-06	8090550011	GENERAL TELEPHONE	10/28/87	TELEPHONE SERVICE, ASHLAND DISTRICT OFFICE	37.04
04-06	8090550012	Do	10/28/87	AT&T COMMUNICATIONS	2.90
04-06	8090550015	Do	11/10/87	TELEPHONE SERVICE, NORWALK DISTRICT OFFICE	52.29
04-06	8090550016	Do	11/10/87	AT&T COMMUNICATIONS - NORWALK DISTRICT OFFICE	32.83
04-06	8090550013	Do	11/28/87	TELEPHONE SERVICE, ASHLAND DISTRICT OFFICE	37.04
04-06	8090550014	Do	11/28/87	AT&T COMMUNICATIONS	1.90

04-06	8090550019	Do	02/10/88-03/10/88	TELEPHONE SERVICE FOR NORWALK DISTRICT OFFICE	62.63
04-06	8090550020	Do	03/01/88	ANNUAL CHARGE FOR LISTING IN OBERLIN DIRECTORY	24.00
04-06	8090550017	UNITED TELEPHONE COMPANY OF OHIO	03/07/88-04/06/88	TELEPHONE SERVICE TO MANSFIELD DISTRICT OFFICE	40.78
04-06	8090550018	Do	03/07/88-04/06/88	LONG DISTANCE - MANSFIELD DISTRICT OFFICE	44.34
04-14	8105700015	AT&T INFORMATION SYSTEMS	02/18/88-03/17/88	TELEPHONE EQUIPMENT RENTAL IN LORAIN DISTRICT OFFICE	106.70
04-14	8105700012	CENTEL	03/25/88	TELEHONE SERVICE FOR LORAIN DISTRICT OFFICE	290.04
04-14	8105700013	Do	03/25/88	AT&T COMM	5.44
04-14	8105700007	FEDERAL EXPRESS CORP	03/03/88	OVERNIGHT DELIVERY SERVICE	16.50
04-14	8105700014	GENERAL SERVICES ADMIN	02/01/88-02/29/88	FTS LINES IN ASHLAND DISTRICT OFFICE	2.83
04-14	8105700009	GENERAL TELEPHONE	02/22/88-03/22/88	TELEPHONE SERVICES FOR MEDINA DISTRICT OFFICE	38.93
04-14	8105700032	Do	02/22/88-03/22/88	AT&T COMM	78.18
04-14	8105700011	Do	02/28/88-03/28/88	TELEPHONE SERVICES FOR ASHLAND DISTRICT OFFICE	36.63
04-14	8105700008	NEW YORK TIMES	03/07/88-06/05/88	SUBSCRIPTION FOR WASHINGTON OFFICE	58.50
04-14	8105700006	DONALD J PEASE	03/18/88-03/20/88	EXP IN CONN W/TVL TO 13TH CD BY AIR VIA CLEVE & RTN TVL BY PVT CAR, RHOB-NAT'L-CHEVY CHASE 18 X .225.	146.05
04-14	8105700016	Do	03/23/88	TAXI SERVICE TO AND FROM TREASURY DEPARTMENT WHILE ON OFFICIAL BUSINESS	12.00
04-14	8105700017	Do	03/24/88-03/29/88	EXPENSES INCURRED IN CONNECTION WITH TRAVEL TO 13TH CONG'L DIST BY AIR VIA CLEVELAND (AX), TAXI FM A/P.	162.00
04-14	8105700018	Do	03/24/88-03/29/88	LODGING	43.58
04-14	8105700019	JOHN H WALKER	03/02/88-03/31/88	EXPENSES INCURRED IN THE 13TH CONG'L DISTRICT ON OFCL BUSS, 1157 @ .225	260.33
04-19	8104410001	HUDSON'S DIRECTORY	03/28/88	1988 HUDSON'S WASHINGTON DIRECTORY	99.00
04-19	8104410002	LITEL TELECOMMUNICATIONS CORP.	03/09/88	LONG DISTANCE TELEPHONE SERVICE FOR NORWALK DISTRICT OFFICE	29.27
04-20	8106570001	BARBARA K FLOWERS	03/01/88-03/31/88	EXPENSES INCURRED IN 13TH CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS - 1086 MILES @ 22.5¢ PER MILE.	244.35
04-20	8106570002	Do	03/26/88	EXPENSES INCURRED IN 13TH CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS - 1086 MILES @ 22.5¢ PER MILE.	4.36
04-28	8117910177	GENERAL SERVICES ADMINISTRATION	04/01/88-06/30/88	MANSFIELD DISTRICT OFFICE	510.00
04-28	8118890487	BRUCE C DELONG	04/01/88-04/30/88	RENT 1936 COOPER FOSTER PARK RD LORAIN OH 44503	800.00
04-28	8118890488	DALE W. SIGAFOOS	04/01/88 04/30/88	RENT 42 EAST MAIN ST ASHLAND,OH	150.00
04-29	8118530019	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	56.00
04-30	8119930706	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		239.12
04-30	8119930707	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		70.07
04-30	8120900627	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		2,753.17
04-30	8123740007	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		745.10
05-05	8119210022	ALLTEL CORPORATION	04/01/88-04/30/88	TELEPHONE SERVICE FOR LORAIN DISTRICT OFFICE	140.74
05-05	8119210023	Do	04/01/88-04/30/88	AT&T	14.86
05-05	8119210024	GENERAL TELEPHONE	03/10/88-04/10/88	TELEPHONE SERVICE FOR NORWALK DISTRICT OFFICE	58.62
05-05	8119210020	UNITED TELEPHONE COMPANY OF OHIO	04/07/88-05/06/88	TELEPHONE SERVICE FOR MANSFIELD DISTRICT OFFICE	38.18
05-05	8119210021	Do	04/07/88-05/06/88	LONG DISTANCE	69.17
05-09	8125650012	DAVID R RAMAGE	04/12/88	500 CALLING CARDS FOR STAFF MEMBER GOOLD	28.00
05-09	8125650013	JESS-RITE JANITOR SERVICE	03/01/88-03/31/88	JANITORIAL SERVICES FOR LORAIN DISTRICT OFFICE	90.00
05-09	8125650011	LSW, INC	03/31/88	COMPUTER SERVICES FOR WASHINGTON OFFICE	382.25
05-16	8130510019	POSTMASTER	04/19/88	50 STMAPS @ 25¢ EACH AND 24 STAMPS @ 3¢ EACH	13.22
05-16	8131840017	JOHN H WALKER	04/06/88-04/29/88	EXPENSES INCURRED IN THE 13TH CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS 948 MI @ .225	213.30
05-18	8137300007	AT&T INFORMATION SYSTEMS	03/18/88-04/17/88	TELEPHONE EQUIPMENT LEASE AND RENTAL FOR LORAIN DISTRICT OFFICE	106.70
05-18	8137300003	CENTEL	04/25/88	TELEPHONE SERVICE FOR LORAIN DISTRICT OFFICE	254 47
05-18	8137300004	Do	04/25/88	AT&T COMM	2.71
05-18	8137300010	GENERAL SERVICES ADMIN	03/01/88-03/31/88	FTS LINES IN ASHLAND DISTRICT OFFICE	7.19
05-18	8137300005	GTE	04/28/88	TELEPHONE SERVICE FOR ASHLAND DISTRICT OFFICE	38.72
05-18	8137300006	Do	04/28/88	AT&T COMM	1.18
05-18	8137300001	GTE NORTH	03/22/88-04/22/88	TELEPHONE SERVICE FOR MEDINA DISTRICT OFFICE	38.93
05-18	8137300002	Do	03/22/88-04/22/88	AT&T COMM	43.40
05-18	8137300008	LITEL TELECOMMUNICATIONS CORP	04/15/88	LONG DISTANCE TELEPHONE SERVICE FOR NORWALK DISTRICT OFFICE	39.75
05-18	8137300009	NORWALK REFLECTOR	05/08/88-05/08/89	NEWSPAPER SUBSCRIPTION	90.00
05-18	8137300011	DONALD J PEASE	04/22/88-04/27/88	EXPS INCURRED IN CONNECTION W/TVL TO 13TH C.D. BY AIR VIA CLEVELAND & RTN; TAXI TO AP/LIMO/METRO FARE.	172.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DONALD J PEASE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-18	8138560007	BARBARA K FLOWERS	04/07/88-04/30/88	EXPENSES INCURRED IN 13TH CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS - 844 MILES @ 22.5¢ PER MILE.	189.90
05-27	8147890572	DALE W. SIGAFOOS	05/01/88-05/30/88	RENT 42 EAST MAIN ST ASHLAND,OH	150.00
05-27	8147890571	DELONG & HEBERLING	05/01/88-05/30/88	RENT 1936 COOPER FOSTER PARK RD LORAIN OH 44503	800.00
05-31	8152900392	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		2,764.51
05-31	8152920157	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88-05/31/88		10.40
05-31	8152930703	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		222.44
05-31	8152930704	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		174.69
05-31	8153410007	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		706.70
06-03	8147510001	ALLTEL CORPORATION	05/01/88-05/31/88	TELEPHONE SERVICE FOR LORAIN DISTRICT OFFICE	115.96
06-03	8147510002	Do	05/01/88-05/31/88	AT&T COMM - LORAIN DISTRICT OFFICE	12.43
06-03	8147510006	DAVID R RAMAGE	05/04/88	10,000 LETTERHEADS	174.00
06-03	8147510008	SHARON KIM GANG	04/18/88-04/21/88	REIMB FOR EXPENSES INCURRED WHILE TRAVELING IN THE 13TH CONGRESSIONAL DISTRICT ON OFCL BUSS (FOOD).	59.35
06-03	8147510009	Do	04/18/88-04/21/88	REIMB FOR EXPENSES INCURRED WHILE TRAVELING IN THE 13TH CONGRESSIONAL DIST ON OFCL BUSS - TRAIN FARE.	12.50
06-03	8147510005	GENERAL TELEPHONE	04/10/88-05/10/88	TELEPHONE SERVICE FOR NORWALK DISTRICT OFFICE	45.23
06-03	8147510010	JESS-RITE JANITOR SERVICE	05/05/88	JANITORIAL SERVICES FOR LORAIN DISTRICT OFFICE	90.00
06-03	8147510003	UNITED TELEPHONE COMPANY OF OHIO.	05/07/88-06/06/88	TELEPHONE SERVICE FOR MANSFIELD DISTRICT OFFICE	40.78
06-03	8147510004	Do	05/07/88-06/06/88	LONG DISTANCE - MANSFIELD DISTRICT OFFICE	63.65
06-03	8147510007	WESTERN UNION	04/28/88	INTERNATIONAL TELEGRAMS	121.64
06-03	8154810001	JOHN H WALKER	05/15/88-05/21/88	EXPENSES INCURRED TRAVELING TO WASHINGTON, DC ON OFFICIAL BUSINESS	781.20
06-03	8154810002	Do	05/15/88-05/21/88	MILEAGE FROM ASHLAND TO WASHINGTON AND RETURN PLUS 886 MILES @ .225	211.05
06-08	8158660029	LSW, INC.	04/30/88	COMPUTER SERVICES FOR WASHINGTON OFFICE	369.50
06-13	8162310011	AT&T INFORMATION SYSTEMS	04/18/88-05/17/88	EQUIPMENT LEASE AND RENTAL FOR LORAIN DISTRICT OFFICE	106.70
06-13	8162310002	CANTRELL/CUTTER PRINTING, INC.	05/17/88	PRINTING OF DISTRICT-WIDE NEWSLETTER	4,789.01
06-13	8162310004	COMDOC	05/24/88	OFFICE SUPPLIES FOR MANSFIELD DISTRICT OFFICE (1 BAG TONER & TONER BAGS)	50.40
06-13	8162310003	DAVID R RAMAGE	05/24/88	500 CALLING CARDS--WALKER	28.00
06-13	8162310013	GENERAL SERVICES ADMIN	04/01/88-04/30/88	FTS LINES IN ASHLAND DISTRICT OFFICE	6.87
06-13	8162310009	GTE	05/28/88	TELEPHONE SERVICE FOR ASHLAND DISTRICT OFFICE	36.63
06-13	8162310010	Do	05/28/88	AT&T COMM	.40
06-13	8162310007	GTE NORTH	04/22/88-05/22/88	TELEPHONE SERVICE FOR MEDINA DISTRICT OFFICE	38.93
06-13	8162310008	Do	04/22/88-05/22/88	AT&T COMM	63.25
06-13	8162310012	LITEL TELECOMMUNICATIONS CORP.	05/15/88	LONG DISTANCE TELEPHONE SERVICE FOR NORWALK DISTRICT OFFICE	27.53
06-13	8162310006	MEDINA COUNTY TREASURER	05/06/88	LONG DISTANCE TELEPHONE SERVICE BILL	13.78
06-13	8162310005	DONALD J PEASE	05/19/88-05/24/88	EXP. INCURRED IN CONN W/RT TVL TO 13TH DIST BY AIR VIA CLEVE. (AX), PLUS TAXI FARE TO & FROM AIRPORT.	187.00
06-16	8165230003	BARBARA K FLOWERS	05/01/88-05/31/88	PHONE CALLS	28.08
06-16	8165230004	Do	05/01/88-05/31/88	EXPENSES INCURRED IN THE 13TH CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	104.18
06-20	8147710051	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	42.50
06-28	8169740018	POSTMASTER	05/03/88	50 STAMPS @ .25 EACH	12.50
06-28	8179890567	DALE W. SIGAFOOS	06/01/88-06/30/88	RENT 42 EAST MAIN ST ASHLAND,OH	150.00
06-28	8179890566	DELONG & HEBERLING	06/01/88-06/30/88	RENT 1936 COOPER FOSTER PARK RD LORAIN OH 44503	800.00
06-29	8180610006	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	1.50

06-30	8182850007	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		2,028.33
06-30	8182930704	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		244.78
06-30	8182930705	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		938.78
06-30	8183330035	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		2,753.17

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	612.00
MEMBERS CLERK HIRE	110,812.36

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	28,705.54

ADJUSTMENTS/REFUNDS

EXPENSES

03-21	8111990013	CONGRESSIONAL ARTS CAUCUS	01/01/88-12/31/88	REFUND DUE TO A DUPLICATE PAYMENT	(300.00)
03-29	8176970001	DINERS CLUB INTERNATIONAL	04/24/87-04/27/87	REFUND DUE TO OVERPAYMENT	(157.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(457.00)
TOTAL	**139,672.90**

OFFICE OF THE HON. NANCY PELOSI

SALARIES

AVELLEYRA, REBECCA REID	04/01/88-06/15/88	PRESS SECRETARY	1,279.44
BARTHOLOMEW, CAROLYN	04/01/88-06/30/88	LEGISLATIVE DIRECTOR	8,499.99
BROOKS, L KENNETH	04/01/88-06/30/88	DISTRICT ASSISTANT	8,750.01
BURTON, KIMIKO	04/01/88-06/30/88	STAFF ASSISTANT	3,600.00
DE ANDRADE, PHILIP	04/01/88-06/30/88	SYSTEMS MANAGER	7,500.00
DEVONE, LOKELANI	04/01/88-06/30/88	DISTRICT REPRESENTATIVE	9,999.99
DODD, CATHERINE JEAN	04/01/88-06/30/88	PART-TIME EMPLOYEE	1,187.49
EDBERG, EARLEEN R	04/01/88-04/15/88	STAFF ASSISTANT	1,000.00
GERKEN, DAVID	04/01/88-05/25/88	LEGISLATIVE CORRESPONDENT	1,875.35
HAMAMOTO, SHERI MAYUMI	04/01/88-06/30/88	PERSONAL SECRETARY	5,124.99
JACKSON, MOIRA	04/01/88-05/15/88	TEMPORARY EMPLOYEE	1,500.00
KILCLINE, KATHLEEN MARY	06/20/88-06/30/88	STAFF ASSISTANT	672.22
LEHMAN, SUSAN	04/01/88-06/30/88	PERSONAL ASSISTANT	3,750.00
LEMONS, JUDITH K	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	11,750.01
MCKENNA, PETER J	04/01/88-04/30/88	TEMPORARY EMPLOYEE	1,000.00
Do	05/01/88-05/31/88	D.C. INTERN	1,000.00
MIDDLETON, CRAIG R	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	5,499.99
MORIN, STEVE	04/01/88-06/30/88	HEALTH ASSISTANT	12,500.01
MUNK, ROBERT J	04/01/88-04/30/88	TEMPORARY EMPLOYEE	200.00
QUINN, WILLIAM JOHN	04/01/88-06/30/88	STAFF ASSISTANT	4,749.99
SANCHEZ, H M, II	04/01/88-06/30/88	STAFF ASSISTANT	7,000.01
SILVER, JUDITH ANNE	05/23/88-06/30/88	LBJ CONGRESSIONAL INTERN	1,292.00
YEE, WILHELM GEE	04/01/88-05/31/88	PART-TIME EMPLOYEE	2,666.67
Do	06/01/88-06/30/88	STAFF ASSISTANT	1,416.67

EXPENSES

04-06	8095480023	NANCY PELOSI	03/24/88-03/26/88	ROUND TRIP AIRLINE TICKET TO THE DISTRICT - OFFICIAL BUSINESS (DC/SAN FRANCISCO/DC)	560.00
04-06	8095480024	Do	03/24/88-03/26/88	GAS FOR TRIPS TO THE AIRPORT - 60 MILES @ 22¢ PER MILE (ROUNDTRIP)	13.20

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. NANCY PELOSI—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-11	8098650007	AT&T INFORMATION SYSTEMS	09/01/87-09/30/87	ADJUSTMENT FOR AMOUNT PREVIOUSLY UNPAID ON VOUCHER 220353	100.00
04-11	8098650006	Do	11/01/87-11/30/87	LEASE AND RENTAL OF EQUIPMENT	169.03
04-13	8102500001	Do	02/01/88-02/29/88	MONTHLY PHONE BILL - LEASE AND RENTAL	169.03
04-13	8102500002	NANCY PELOSI	03/04/88	OFFICIAL CALLS MADE FROM PAY PHONE AT AIRPORT	38.83
04-13	8102500003	Do	03/09/88	OFFICIAL BUSINESS/LUNCH WITH CONSTITUENT	34.94
04-13	8102800034	DAVID R RAMAGE	03/18/88-03/22/88	WELCOME TO WASHINGTON MAILER COPIES OF HR 4136	271.00
04-13	8102800032	FEDERAL EXPRESS CORP	02/19/88-02/24/88	SERVICES	44.00
04-13	8102800033	Do	03/10/88-03/16/88	SERVICES	46.00
04-13	8102800031	PORTALWOOD PRESS	03/31/88-03/31/89	ONE YEAR SUBSCRIPTION	15.00
04-22	8110550027	ALLEN'S PRESS CLIPPING BUREAU	03/01/88-03/31/88	MARCH PRESS CLIPPINGS	153.09
04-22	8110550030	AT&T INFORMATION SYSTEMS	03/01/88-03/31/88	LEASE AND RENTAL OF EQUIPMENT	84.54
04-22	8110550029	DAVID R RAMAGE	03/23/88-03/25/88	30,000 LETTERS ON HR 4136; 5,000 EDUCATION MAILER	1,180.00
04-22	8110550026	FEDERAL EXPRESS CORP	03/14/88-03/15/88	FEDERAL EXPRESS - OFFICIAL BUSINESS	68.00
04-22	8110550028	NEW YORK TIMES	03/24/88-06/22/88	SUBSCRIPTION FOR MARCH - JUNE	2.50
04-28	8117910324	GENERAL SERVICES ADMINISTRATION	02/29/88-03/31/88	RENT SAN FRANCISCO DISTRICT OFFICE	202.00
04-28	8117910276	Do	04/01/88-06/30/88	RENT SAN FRANCISCO DISTRICT OFFICE	7,207.00
04-29	8116670009	THE NETWORK CONNECTION	01/04/88	CABLE INSTALLATION IN DISTRICT OFFICE	1,493.00
04-29	8118530020	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	22.50
04-30	8119930388	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		53.16
04-30	8119930389	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		121.90
04-30	8120900364	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		1,007.44
04-30	8123740028	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		712.51
05-05	8124740008	DAVID R RAMAGE	04/05/88-04/08/88	LABELS ON NEWSLETTERS WOMEN'S NEWSLETTER GENERAL NEWSLETTER LABELS ON NEWSLETTERS	7,277.25
05-05	8124740009	FEDERAL EXPRESS CORP	03/22/88-04/05/88	FEDERAL EXPRESS OFFICIAL BUSINESS	168.00
05-05	8124740016	NANCY PELOSI	02/15/88-02/18/88	ROUND TRIP AIRLINE TICKET OFFICIAL BUSINESS, SAN FRANCISCO-DC-SAN FRAN	322.00
05-05	8124740011	Do	04/02/88	TAXI FARE FROM AIRPORT TO HOME ARRIVE IN SF OFFICIAL BUSINESS	30.00
05-05	8124740014	Do	04/02/88	ONEWAY AIRLINE TICKET TO SF OFFICIAL BUSINESS	161.00
05-05	8124740010	Do	04/10/88	TAXI FARE FROM AIRPORT TO APARTMENT, RETURN FROM SF - OFFICIAL BUSINESS	35.00
05-05	8124740015	Do	04/11/88	ONE WAY AIRLINE TICKET BACK TO WASHINGTON, DC OFFICIAL BUSINESS	280.00
05-05	8124740013	Do	04/14/88-04/18/88	FOUND TRIP AIRPLANE TICKET TO SF OFFICIAL BUSINESS	560.00
05-05	8124740012	Do	04/19/88	TAXI FARE FROM AIRPORT TO HOME, ARRIVE IN DC	35.00
05-05	8124740031	Do	04/21/88-04/24/88	ROUND TRIP AIRLINE TICKET OFFICIAL BUSINESS - DC-SAN FRAN-DC	560.00
05-10	8127700007	Do	04/24/88	TAXI FARE FROM AIRPORT TO APARTMENT, RETURN FROM SAN FRANCISCO - OFFICIAL BUSINESS	35.00
05-16	8132810008	AIDS & PUBLIC POLICY JOURNAL	04/19/88-04/19/89	1 YEAR SUBSCRIPTION	45.00
05-16	8132810011	ASIAN WEEK	06/01/88-06/01/89	ONE YEAR SUBSCRIPTION	17.00
05-16	8132810013	CA SUPPORT SERVICES	05/02/88	1 COPY OF CA'S SECOND EDITION OF STATE HEALTH POOLS	14.95
05-16	8132810033	CONGRESSIONAL QUARTERLY INC	06/12/88-06/12/89	1 YEAR SUBSCRIPTION	715.00
05-16	8132810015	LOKELANI DEVONE	01/19/88	MESSENGER SERVICE	9.00
05-16	8132810016	Do	02/27/88	ART SUPPLIES FOR SIGNS	21.15
05-16	8132810017	Do	02/27/88	SUPPLIES FOR SIGNS	5.84
05-16	8132810020	Do	03/06/88-03/09/88	BUSINESS CALLS TO DC	3.58
05-16	8132810019	Do	03/08/88	AERO DELIVERY; (CONGRESSWOMAN'S PICTURE)	7.48
05-16	8132810018	Do	03/09/88	FEDERAL EXPRESS MATERIALS TO NP	10.75
05-16	8132810021	Do	03/11/88	REFRESHMENTS FOR NEIGHBORHOOD MEETINGS	30.14

05-16	8132810022	Do	03/23/88	FEDERAL EXPRESS MATERIALS TO NP	11.00
05-16	8132810012	FEDERAL EXPRESS CORP	03/31/88-04/11/88	SERVICES OFFICIAL BUSINESS	37.00
05-16	8132810009	GENERAL SERVICES ADMIN	03/01/88-03/31/88	FTS SERVICE	822.57
05-16	8132810007	HEARNE BROTHERS	04/14/88	1 MAP OF SAN FRANCISCO 5TH CONGRESSIONAL DIST. FOR OFFICE USE	169.00
05-16	8132810010	SAN FRANCISCO NEWSPAPER AGENCY	03/21/88-03/18/89	ONE YEAR SUBSCRIPTION TO CHORNICLE	64.39
05-16	8132810005	SERVICE AMERICA CORP	04/25/88	COFFEE/TEA SERVICE FOR LARGE GROUP OF CONSTITUENTS MEETING WITH THE MEMBER	41.95
05-16	8132810006	THE WALL STREET JOURNAL	06/26/88-06/26/89	ONE YEAR SUBSCRIPTION	119.00
05-17	8133500007	H.M. SANCHEZ	02/12/88	COPYING SERVICES	14.75
05-25	8144310013	JUDITH K. LEMONS	05/06/88-05/14/88	ROUNDTRIP TICKET TO SF FOR OFFICIAL BUSINESS	560.00
05-25	8144310014	Do	05/16/88	FOOD FOR CONSTITUENT MEETING, OFFICIAL BUSINESS	16.50
05-26	8146310007	FEDERAL EXPRESS CORP	04/28/88	FEDERAL EXPRESS OFFICIAL PAPERS	31.25
05-26	8146310004	STEVE MORIN	05/02/88-05/05/88	ROUNDTRIP AIRFARE FOR OFFICIAL BUSINESS IN WASHINGTON, DC	411.00
05-26	8146310008	NEW YORK TIMES	12/24/87-12/31/88	SUBSCRIPTION TO NY TIMES	131.00
05-26	8146310003	NANCY PELOSI	03/17/88	REIMBURSEMENT FOR AIRFARE OFFICIAL CALLS FROM AIRPLANE	68.75
05-26	8146310001	Do	04/29/88-05/01/88	ROUNDTRIP AIRFARE, OFFICIAL BUSINESS BACK IN DISTRICT (SF)	560.00
05-26	8146310002	Do	05/01/88	REIMBURSEMENT FOR GAS AIRPORT TO RESIDENCE 20 MI @ .22	6.60
05-26	8146310006	Do	05/05/88-05/09/88	REIMBURSEMENT FOR GAS, TO AIRPORT AND BACK TO APARTMENT, 30 MI @ .22	6.60
05-26	8146310032	Do	05/05/88-05/09/88	ROUNDTRIP AIRFARE FOR OFFICIAL BUSINESS IN SF	560.00
05-31	8152900220	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		2,587.74
05-31	8152920076	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88-05/31/88		.65
05-31	8152930385	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		49.44
05-31	8152930386	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		409.15
05-31	8153410029	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		735.25
06-03	8147510011	NANCY PELOSI	05/12/88-05/15/88	ROUND TRIP TICKET BACK TO THE DISTRICT	560.00
06-03	8147510012	Do	05/12/88-05/15/88	REIMBURSEMENT FOR GAS - ROUND TRIP - 30 MILES @ 21¢ PER MILE	6.30
06-09	8152600021	ALLEN'S PRESS CLIPPING BUREAU	04/01/88-04/30/88	APRIL SERVICE FEES	156.23
06-09	8152600023	AT&T INFORMATION SYSTEMS	03/12/88-04/11/88	LEASE & RENTAL OF EQUIPMENT FOR DISTRICT OFFICE	1,348.57
06-09	8152600027	CONGRESSIONAL QUARTERLY INC	02/08/88	TWO PUBLICATIONS: HOW CONGRESS WORKS, CONGRESS AND ITS MEMBERS	37.85
06-09	8152600024	FEDERAL EXPRESS CORP	04/20/88	OVERNIGHT SERVICES, OFFICIAL DOCUMENTS	93.75
06-09	8152600020	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/01/88-12/31/88	1988 MEMBERSHIP DUES	500.00
06-09	8152600019	GENERAL SERVICES ADMIN	04/01/88-04/30/88	FTS LINE	390.54
06-09	8152600030	NANCY PELOSI	04/14/88	PHONE CALL TO DISTRICT OFFICE FROM AIRPORT	3.86
06-09	8152600031	Do	04/14/88	BUSINESS CALL FROM AIRPORT	4.43
06-09	8152600022	PUBLIC RELATIONS PLUS, INC	05/09/88	PRESS MEDIA BOOK FOR OFFICIAL USE	95.00
06-09	8152600026	SAN FRANCISCO NEWSPAPER AGENCY	04/18/88-06/12/88	SUBSCRIPTION DUES	11.60
06-09	8152600029	SERVICE AMERICA CORP	04/28/88	LUNCH WITH CONSTITUENTS DR. AND MRS. SANCHEZ	19.85
06-20	8147710052	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	193.00
06-22	8172550016	ALLEN'S PRESS CLIPPING BUREAU	04/28/88-05/27/88	CLIPPING SERVICE FOR 4-28 THRU 5-27	132.59
06-22	8172550019	AT&T INFORMATION SYSTEMS	04/12/88-05/11/88	MONTHLY LEASE & RENTAL FEE - ACCT #0019-78339-32	256.40
06-22	8172550023	CONGRESSIONAL MANAGEMENT FOUNDATION	06/09/88	1 CONG INTERN HANDBOOK AND 1 CUTBACK MANAGEMENT BOOK	7.00
06-22	8172550022	DAVID R RAMAGE	06/09/88	30 MEMO PADS	50.00
06-22	8172550024	FEDERAL EXPRESS CORP	05/03/88-05/10/88	OVERNIGHT SERVICES	25.00
06-22	8172550017	Do	05/11/88-05/25/88	OVERNIGHT SERVICES	181.50
06-22	8172550015	STEVE MORIN	05/22/88-05/27/88	STAFF ROUND TRIP AIRLINE TICKET - SAN FRAN/DC/SAN FRAN	322.00
06-22	8172550018	NEW YORK TIMES	04/13/88-07/12/88	SUBSCRIPTION FEES - ACCT #597-236:0	62.14
06-22	8172550013	NANCY PELOSI	06/02/88-06/08/88	MEMBER'S ROUND TRIP AIRLINE TICKET TO THE DISTRICT DC/SAN FRAN/DC	356.00
06-22	8172550014	Do	06/02/88-06/08/88	TAXI FARE TO THE AIRPORT AND FROM THE AIRPORT TO HOME	70.00
06-22	8172550020	THE ACADEMY OF NATURAL SCIENCES OF PHIL	06/09/88	1 COPY OF THE PROCEEDINGS OF THE THRID NATIONAL WATER CONFERENCE	15.00
06-22	8172550021	UNIVERSITY PUBLISHING GROUP	06/09/88-06/09/89	COPY OF THE AIDS & PUBLIC POLICY JOURNAL ASSN	50.00
06-22	8172830036	CAPITOL HILL ART & FRAME CO	06/15/88	FRAME FOR A POSTER FOR CONGRESSWOMAN'S OFFICE	81.00
06-24	8174730002	GENERAL SERVICES ADMIN	05/01/88-05/31/88	FTS SERVICE	228.40
06-24	8174730001	THE AIDS RECORD	06/20/88-06/29/89	ONE YEAR SUBSCRIPTION	275.00
06-28	8176430016	LOKELANI DEVONE	03/22/88-04/19/88	BUSINESS PHONE CALLS FROM PERSONAL LINE	8.08
06-28	8176430017	Do	04/27/88-05/17/88	BUSINESS PHONE CALLS FROM PERSONAL PHONE	.77
06-28	8176430018	NANCY PELOSI	06/16/88-06/20/88	ROUND TRIP AIR FARE FOR TRIP TO THE DISTRICT	356.00
06-28	8176430019	Do	06/16/88-06/20/88	GAS RIEMBURSEMENT - 60 MILES @ 21¢ PER MILE (ROUNDTRIP)	12.60

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. NANCY PELOSI—Con.					
06-28	8176430015	UNITED WAY OF THE BAY AREA	06/20/88	1 DIRECTORY FOR DISTRICT OFFICE	50.00
06-29	8180610007	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	38.75
06-30	8182850028	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		925.18
06-30	8182930386	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		57.57
06-30	8182930387	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		98.88
06-30	8183330036	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		863.00
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,292.00
				MEMBERS CLERK HIRE	102,522.83
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	39,469.33
				TOTAL	**143,284.16**
OFFICE OF THE HON. TIMOTHY J PENNY					
SALARIES					
		ADAMS, THOMAS LEE	04/01/88-04/02/88	RECEPTIONIST	86.11
		ALLEN, ELLEN ELIZABETH	04/01/88-06/30/88	STAFF ASSISTANT	5,208.33
		ALTMANN, JAYSON LEE	04/01/88-06/30/88	STAFF ASSISTANT	4,749.99
		AMUNDSON, KRISTEN A	06/06/88-06/30/88	STAFF ASSISTANT	972.22
		BUTTRICK, LEAANN K	04/01/88-06/30/88	PRESS ASSISTANT	8,177.50
		CRONIN, MICHAEL J	06/01/88-06/30/88	STAFF ASSISTANT	1,166.67
		CURLEY, DEBORAH E	04/01/88-06/30/88	RECEPTIONIST	5,250.01
		FOSTER, BRIAN M	06/01/88-06/30/88	LEGISLATIVE ASSISTANT	1,916.67
		GATES-HULL, SHARON JAN	04/01/88-06/30/88	FIELD REPRESENTATIVE/CASEWORKER	5,708.34
		HAGERTY, JAMES C	04/01/88-06/30/88	FIELD REPRESENTATIVE	8,301.66
		HEMPHILL, SUSAN L	06/01/88-06/30/88	FIELD REPRESENTATIVE	350.00
		Do	06/01/88-06/30/88	PART-TIME EMPLOYEE	350.00
		HOVEN, CHRISTOPHER PAUL	04/01/88-06/30/88	OFFICE MANAGER	5,500.00
		HUNTLEY, ANNE E	04/04/88-06/30/88	LEGISLATIVE CORRESPONDENT	4,625.00
		JACKSON, JULIA	04/01/88-05/06/88	LEGISLATIVE CORRESPONDENT	3,000.00
		JOHNSON, ERIK D	04/01/88-05/11/88	PART-TIME EMPLOYEE	270.00
		KENDRICK, GLENDA LEE	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	8,895.83
		KINGSLEY, STEVEN THOMAS	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	14,132.50
		KNAPP, KENNETH J	04/01/88-05/31/88	TEACHER INTERN	2,000.00
		LANDKAMER, COLLEEN	04/01/88-05/31/88	PART-TIME EMPLOYEE	4,041.66
		Do	06/01/88-06/30/88	SECRETARY/CASEWORKER	1,666.67
		MEYER, ROBERT H	06/17/88-06/30/88	D.C. INTERN	466.67
		PEYTON, TIMOTHY MICHAEL	04/01/88-06/30/88	STAFF ASSISTANT/LEG CORRES	4,708.33
		SHEY, JANE	04/01/88-04/17/88	LEGISLATIVE ASSISTANT	1,186.70

		STAUM, JOHN S	04/01/88-06/30/88	PART-TIME EMPLOYEE	1,550.00
		THEISSEN, JOSEPH	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	8,333.33
		TROYER, LISA LYNN	06/01/88-06/30/88	COMPUTER OPERATOR	100.00
		WELLE, CORRINE	04/01/88-06/30/88	PART-TIME EMPLOYEE	2,375.01
	EXPENSES				
04-20	8106570010	AT&T COMMUNICATIONS	03/09/88-04/09/88	TELEPHONE CHARGES FOR ONE MONTH	1.23
04-20	8106570008	AT&T INFORMATION SYSTEMS	03/04/88-04/03/88	TELEPHONE CHARGES FOR ONE MONTH	132.53
04-20	8106570011	DINERS CLUB INTERNATIONAL	01/30/88	HOTEL ROOM IN DISTRICT WHILE ON OFFICIAL BUSINESS	48.51
04-20	8106570018	Do	01/30/88-01/31/88	RENTAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	164.44
04-20	8106570014	Do	02/06/88-02/13/88	AIR FARE TO AND FROM THE DISTRICT FOR STAFF PERSON WHILE ON OFFICIAL BUSINESS IN DISTRICT (BUTTRICK).	248.00
04-20	8106570012	Do	02/10/88	AIR FARE TO THE DISTRICT WHILE ON OFFICIAL BUSINESS	135.00
04-20	8106570015	Do	02/10/88	HOTEL ROOM WHILE ON OFFICIAL BUSINESS	44.40
04-20	8106570017	Do	02/10/88-02/16/88	RENTAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	291.15
04-20	3106570016	Do	02/15/88	HOTEL ROOM WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	73.26
04-20	8106570013	Do	02/16/88	AIR FARE FROM THE DISTRICT WHILE ON OFFICIAL BUSINESS	135.00
04-20	8106570025	G.T.'S GAS AND GROCERIES	02/13/88	REIMBURSEMENT TO MEMBER FOR GAS EXPENSE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	6.00
04-20	8106570026	COLLEEN LANDKAMER	02/27/88-03/06/88	REIMBURSEMENT TO STAFF MEMBER WHILE ON OFFICIAL BUSINESS - MINNEAPOLIS/DC MINNEAPOLIS	208.00
04-20	8106570028	Do	03/02/88	REIMBURSEMENT TO STAFF MEMBER WHILE ON OFFICIAL BUSINESS	3.90
04-20	8106570027	Do	03/02/88-03/05/88	REIMBURSEMENT TO STAFF MEMBER WHILE ON OFFICIAL BUSINESS	122.87
04-20	8106570030	Do	03/04/88	REIMBURSEMENT TO STAFF MEMBER WHILE ON OFFICIAL BUSINESS (FOR TAXI EXPENSE)	15.00
04-20	8106570029	Do	03/05/88	REIMBURSEMENT TO STAFF MEMBER WHILE ON OFFICIAL BUSINESS (FOR TAXI EXPENSE)	5.50
04-20	8106570004	MANKATO CITIZENS TELEPHONE CO	03/01/88	TOLL SERVICE FOR ONE MONTH	80.38
04-20	8106570005	Do	03/01/88	ACCESS CHARGE	14.99
04-20	8106570006	Do	03/01/88	EQUIPMENT LEASE	16.10
04-20	8106570007	Do	03/15/88	FCC SINGLE LINE CHARGE FOR THE MONTH	2.60
04-20	8106570009	NORTHWESTERN BELL	03/04/88-04/03/88	TELEPHONE CHARGES FOR ONE MONTH	39.66
04-20	8106570024	TIMOTHY J. PENNY	02/10/88	REIMBURSEMENT TO MEMBER FOR FOOD EXPENSE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	3.59
04-20	8106570019	Do	02/11/88	REIMBURSEMENT TO MEMBER FOR GAS EXPENSE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	7.70
04-20	8106570022	Do	02/11/88	REIMBURSEMENT TO MEMBER FOR FOOD EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	26.50
04-20	8106570020	Do	02/12/88	REIMBURSEMENT TO MEMBER FOR GAS EXPENSE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	10.50
04-20	8106570031	Do	02/13/88	REIMBURSEMENT TO MEMBER FOR PARKING EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT.	2.15
04-20	8106570021	Do	02/15/88	REIMBURSEMENT TO MEMBER FOR GAS EXPENSE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	11.55
04-20	8106570003	RED WING AVTI	03/22/88	RENTAL CHARGES FOR ROOM FOR TOWN HALL MEETING	91.00
04-20	8107650011	AGRI NEWS	03/01/88-03/01/89	ONE YEAR SUBSCRIPTION	16.00
04-20	8107650015	CABLEVISION	03/01/88-03/31/88	CABLE SERVICE COSTS FOR THE DISTRICT OFFICE FOR ONE MONTH	13.50
04-20	8107650004	COFFEE PLUS, INC	03/15/88	CONSTITUENT SERVICES	45.60
04-20	8107650013	ENTERPRISE PUBLISHING CO	01/01/88-01/01/89	ONE YEAR SUBSCRIPTION	12.50
04-20	8107650001	COLLEEN LANDKAMER	03/02/88	REIMBURSEMENT TO STAFF MEMBER WHILE ON OFFICIAL BUSINESS (FOR FOOD EXPENSE)	4.71
04-20	8107650010	MANKATO BUSINESS PRODUCTS, INC	03/23/88	OFFICE SUPPLY EXPENSE FOR THE DISTRICT COPIER (COPIER PAPER)	47.95
04-20	8107650006	MARTELL PUBLISHING CO	03/01/88-03/01/89	ONE YEAR RENEWAL	23.00
04-20	8107650005	MONTGOMERY MESSENGER	02/01/88-02/01/89	ONE YEAR SUBSCRIPTION	14.50
04-20	8107650009	PROFESSIONAL FARMERS OF AMERICA	04/01/88-04/01/89	ONE YEAR SUBSCRIPTION	88.00
04-20	8107650014	ST. PAUL PIONEER PRESS	02/01/88-02/29/88	SUBSCRIPTION COSTS FOR FOUR WEEKS	11.00
04-20	8107650008	Do	02/29/88-03/28/88	SUBSCRIPTION COSTS FOR FOUR WEEKS	22.00
04-20	8107650002	JOHN S STAUM	01/15/88	REIMBURSEMENT TO STAFF MEMBER WHILE ON OFFICIAL TRAVEL IN THE DISTRICT FOR HOTEL EXPENSE	41.42
04-20	8107650003	Do	01/16/88	REIMB TO STAFF MEMBER WHILE ON OFFICIAL TRAVEL IN THE DISTRICT FOR HOTEL EXPENSE	61.60
04-20	8107650007	THE NEW RICHLAND STAR	02/01/88-02/01/89	ONE YEAR SUBSCRIPTION	12.00
04-28	8118890489	BEC TREASURER COURTHOUSE	04/01/88-04/30/88	RENT THE GOVERNMENT CENTER MANKATO,MN	301.94
04-28	8118890490	PARK HEIGHT TOWERS COMPANY	04/01/88-04/30/88	RENT 22 NORTH BROADWAY ROCHESTER,MN 55901	161.25
04-29	8118530021	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	297.30
04-30	8119930106	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		132.86
04-30	8119930107	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		199.89
04-30	8120900148	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		3,132.73
04-30	8123740008	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		(197.00)

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TIMOTHY J PENNY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-05	8119680017	AT&T INFORMATION SYSTEMS	03/06/88-04/05/88	MERLIN SYSTEMS	260.95
05-12	8130800009	AT&T COMMUNICATIONS	04/09/88-05/09/88	MONTHLY PHONE CHARGES FOR THE DISTRICT OFFICE	.69
05-12	8130800007	AT&T INFORMATION SYSTEMS	03/04/88-04/03/88	MONTHLY PHONE CHARGES	3.75
05-12	8130800008	Do	04/04/88-05/03/88	MONTHLY PHONE CHARGES FOR THE DISTRICT OFFICE FOR LEASE AND RENT OF PHONES	132.53
05-12	8130800023	CABLEVISION	04/01/88-04/30/88	MONTHLY CABLE SERVICE FOR APRIL FOR THE DISTRICT OFFICE	13.50
05-12	8130800001	COFFEE PLUS, INC	04/12/88	CONSTITUENT SERVICES	26.60
05-12	8130800029	DINERS CLUB INTERNATIONAL	01/05/88	HOTEL EXPENSE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	27.25
05-12	8130800004	DODGE COUNTY INDEPENDENT	05/01/88-05/01/89	ONE-YEAR SUBSCRIPTION FOR THE DISTRICT OFFICE	14.00
05-12	8130800010	GENERAL SERVICES ADMIN	03/01/88-03/31/88	PHONE CHARES FOR THE MONTH OF MARCH	30.69
05-12	8130800019	JAMES C HAGERTY	02/19/88	REIMBURSEMENT TO STAFF PERSON FOR FOOD EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT.	15.74
05-12	8130800025	Do	03/02/88-03/08/88	REIMBURSEMENT TO STAFF PERSON IN THE DISTRICT WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 432 MI @ .22.	95.04
05-12	8130800021	Do	03/04/88	REIMBURSEMENT TO STAFF PERSON FOR FOOD EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT.	7.00
05-12	8130800026	Do	03/09/88-03/15/88	REIMBURSEMENT TO STAFF PERSON IN THE DISTRICT WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 670 MI @ .22.	147.40
05-12	8130800C20	Do	03/14/88	REIMBURSEMENT TO STAFF PERSON FOR FOOD EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT.	8.00
05-12	8130800018	Do	03/18/88-03/30/88	REIMBURSEMENT TO STAFF PERSON WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 405 MI @ .22	89.10
05-12	8130800024	COLLEEN LANDKAMER	03/13/88	REIMBURSEMENT TO STAFF PERSON IN THE DISTRICT WHILE ON OFFICIAL BUSINESS (FOR MILEAGE 200 @ .22	44.00
05-12	8130800022	LECENTER LEADER	03/30/88-03/30/89	ONE-YEAR SUBSCRIPTION FOR THE DISTRICT OFFICE	15.00
05-12	8130800011	MANKATO CITIZENS TELEPHONE CO	03/31/88	WATTS ACCESS CHRGE	45.00
05-12	8130800012	Do	03/31/88	WATTS USAGE CHARGE	87.15
05-12	8130800013	Do	03/31/88	WATTS USAGE CHARGE	296.76
05-12	8130800014	Do	04/01/88	TOLL SERVICE	34.95
05-12	8130800015	Do	04/01/88	ACCESS CHARGE	14.99
05-12	8130800016	Do	04/01/88	EQUIPMENT LEASE	16.10
05-12	8130800017	Do	04/01/88	FCC SINGLE LINE CHARGE	2.60
05-12	8130800002	MINNESOTA NEWSPAPER ASSOCIATION	03/31/88	CLIPPING AND PRINTING FEES	51.40
05-12	8130800006	NORTHWESTERN BELL	04/04/88-05/03/88	MONTHLY PHONE CHARGES FOR THE DISTRICT OFFICE	37.59
05-12	8130800031	OLMSTED COUNTY TREASURER	01/01/88-01/31/88	PHONE CHARGES FOR SHARE OF CENTREX SYSTEM FOR JANUARY 1988 FOR THE DISTRICT OFFICE	21.00
05-12	8130800030	TIMOTHY J. PENNY	03/16/88	REIMBURSEMENT TO MEMBER FOR TAXI EXPENSE INCURRED WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	6.00
05-12	8130800028	JOHN S STAUM	03/10/88	REIMBURSEMENT TO STAFF PERSON FOR HOTEL EXPENSE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	26.40
05-12	8130800027	Do	03/10/88-03/12/88	REIMBURSEMENT TO STAFF PERSON FOR MILEAGE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS 848 MILES @ .22.	186.56
05-12	8130800005	THE WALL STREET JOURNAL	05/01/88-05/01/89	ONE-YEAR SUBSCRIPTION	119.00
05-12	8130800003	WINONA DAILY & SUNDAY NEWS	05/11/88-05/11/89	ONE-YEAR SUBSCRIPTION FOR THE DISTRICT OFFICE	150.45
05-12	8130820011	GENERAL SERVICES ADMIN	01/01/88-03/31/88	TELEPHONE CHARGES FOR JANUARY THRU MARCH	2,376.00
05-12	8130820009	JAMES C HAGERTY	04/11/88	REIMBURSEMENT TO STAFF PERSON FOR COPIER EXPENSE IN THE DISTRICT INCURRED FOR OFFICIAL BUSINESS	19.00
05-12	8130820010	MANKATO BUSINESS PRODUCTS, INC	02/08/88	CHARGE FOR SUPPLIES FOR COPIES IN DISTRICT OFFICE	80.85
05-16	8130300031	CHARTER FLIGHTS INC	04/08/88	AIRFARE FROM WASHINGTON TO MANKATA WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	395.90
05-16	8130300015	DINERS CLUB INTERNATIONAL	03/10/88	HOTEL ROOM WHILE IN THE DISTRICT ON OFFICIAL BUSINESS (ROCHESTER)	26.40
05-16	8130300014	Do	03/10/88-03/13/88	AIRFARE TO AND FROM THE DISTRICT WHILE ON OFFICIAL BUSINESS	270.00

05-16	8130300016	Do	03/11/88-03/12/88	MEMBER TRAVEL: LODGING ENROUTE TO DISTRICT ON 3/11 AND RETURNING FROM DISTRICT TO DC ON 3/12	130.98
05-16	8130300017	Do	03/24/88-03/29/88	AIRFARE TO AND FROM THE DISTRICT WHILE ON OFFICIAL BUSINESS	270.00
05-16	8130300018	Do	03/24/88-03/29/88	CAR RENTAL IN THE DISTRICT WHILE ON OFFICIAL BUSINESS	247.50
05-16	8130300019	Do	04/06/88-04/12/88	AIRFARE TO AND FROM THE DISTRICT WHILE ON OFFICIAL BUSINESS	270.00
05-16	8130300035	Do	04/06/88-04/12/88	CAR RENTAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	278.18
05-16	8130300032	G.T.'S GAS AND GROCERIES	03/31/88	GAS EXPENSE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	14.94
05-16	8130300010	TIMOTHY J. PENNY	02/22/88	REIMBURSEMENT TO MEMBER FOR PRINTING OF ENVELOPES BY THE GPO	34.00
05-16	8130300022	Do	03/12/88	REIMBURSEMENT TO MEMBER FOR FOOD EXPENSE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	4.72
05-16	8130300025	Do	03/12/88	REIMBURSEMENT TO MEMBER FOR FOOD EXPENSE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	4.77
05-16	8130300036	Do	03/12/88	REIMBURSEMENT TO MEMBER FOR FOOD EXPENSE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	4.13
05-16	8130300013	Do	03/23/88	REIMBURSEMENT TO MEMBER FOR PRINTING OF ENVELOPES BY THE GPO	34.00
05-16	8130300030	Do	03/25/88	REIMBURSEMENT TO MEMBER FOR GAS EXPENSE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	7.70
05-16	8130300037	Do	03/25/88	REIMBURSEMENT TO MEMBER FOR FOOD EXPENSE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	4.77
05-16	8130300039	Do	04/08/88	REIMBURSEMENT TO MEMBER FOR GAS EXPENSE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	8.90
05-16	8130300026	Do	04/09/88	REIMBURSEMENT TO MEMBER FOR FOOD EXPENSE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	12.51
05-16	8130300027	Do	04/09/88	REIMBURSEMENT TO MEMBER FOR FOOD EXPENSE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	5.12
05-16	8130300029	Do	04/09/88	REIMBURSEMENT TO MEMBER FOR GAS EXPENSE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	11.05
05-16	8130300012	Do	04/13/88	REIMBURSEMENT TO MEMBER FOR PRINTING OF ENVELOPES BY THE GPO	34.00
05-16	8130300011	Do	04/18/88	REIMBURSEMENT TO MEMBER FOR PRINTING OF ENVELOPES BY THE GPO	34.00
05-16	8130300021	Do	04/25/88	REIMBURSEMENT TO MEMBER FOR PARKING WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	2.75
05-27	8147630018	AT&T INFORMATION SYSTEMS	04/06/88-05/05/88	MERLIN SYSTEMS	260.95
05-27	8147890573	BEC TREASURER- COURTHOUSE	05/01/88-05/30/88	RENT THE GOVERNMENT CENTER MANKATO,MN	347.24
05-27	8147890574	PARK HEIGHT TOWERS COMPANY	05/01/88-05/30/88	RENT 22 NORTH BROADWAY ROCHESTER,MN 55901	161.25
05-31	8148000016	JOHN S STAUM	04/07/88	REIMBURSEMENT TO STAFF PERSON FOR HOTEL EXPENSE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	61.60
05-31	8148800017	Do	04/07/88-04/08/88	REIMBURSEMENT TO STAFF PERSON FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 508 MILES @ .20.	101.60
05-31	8152900070	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		3,130.03
05-31	8152930104	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		123.58
05-31	8152930105	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		67.12
05-31	8153410008	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		(148.34)
06-03	8148830001	CLAREMONT NEWS	06/01/88-06/01/89	ONE-YEAR SUBSCRIPTION FOR THE DISTRICT OFFICE	11.00
06-03	8148830002	TIMOTHY J. PENNY	05/24/88	REIMBURSEMENT TO MEMBER FOR ENVELOPE PRINTING COST FEE GPO	34.00
06-06	8154420004	JAMES C HAGERTY	04/06/88-04/26/88	REIMBURSEMENT TO STAFF PERSON FOR MILEAGE WHILE ON OFFICIAL BSINESS IN THE DISTRICT	223.30
06-06	8154420005	Do	04/13/88-04/26/88	REIMBURSEMENT TO STAFF PERSON FOR MEALS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	27.51
06-06	8154420003	COLLEEN LANDKAMER	04/07/88-04/13/88	REIMBURSEMENT TO STAFF PERSON FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 561 @ .22	123.42
06-06	8154420002	Do	04/13/88	REIMBURSEMENT TO STAFF PERSON WHILE ON OFFICIAL BUSINESS IN THE DISTRICT (MEAL)	14.00
06-07	8148500016	AT&T INFORMATION SYSTEMS	04/04/88-05/03/88	LEASE AND RENTALS FOR WASHINGTON OFFICE	3.75
06-07	8148500013	Do	05/04/88-06/03/88	LEASE AND RENTAL MONTHLY CHARGES	132.53
06-07	8148500022	CABLEVISION	05/01/88-05/31/88	CABLE SERVICE FOR THE DISTRICT OFFICE	13.50
06-07	8148500003	CANTRELL/CUTTER PRINTING, INC	05/09/88	CHARGE FOR REVISED BIOGRAPHY	65.00
06-07	8148500005	COFFEE PLUS, INC	05/10/88	CONSTITUENT SERVICES	30.95
06-07	8148500004	DAVID R RAMAGE	05/05/88	COST OF LABELS FOR ENVELOPES	26.10
06-07	8148500007	DINERS CLUB INTERNATIONAL	04/11/88	HOTEL ROOM WHILE ON OFFICIAL BUSINESS (BLOOMINGTON-ENROUTE FROM DISTRICT TO DC)	107.67
06-07	8148500008	Do	05/01/88	AIR FARE FROM DISTRICT WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	135.00
06-07	8148500009	Do	05/01/88	RENTAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	103.53
06-07	8148500020	FARIBAULT DAILY NEWS	05/06/88-05/06/89	ONE-YEAR SUBSCRIPTION FOR DISTRICT OFFICE	85.00
06-07	8148500011	GENERAL SERVICES ADMIN	04/01/88-04/30/88	MONTHLY TELEPHONE CHARGE	(102.39)
06-07	8148500012	Do	04/01/88-04/30/88	MONTHLY TELEPHONE CHARGE	792.00
06-07	8148500023	MANKATO BUSINESS PRODUCTS, INC	04/27/88	COPIER EXPENSE FOR THE DISTRICT OFFICE	29.00
06-07	8148500019	Do	05/03/88	CHARGES FOR BUSINESS PRODUCTS FOR THE DISTRICT OFFICE	38.62
06-07	8148500024	MANKATO CITIZENS TELEPHONE CO	05/01/88	TOLL SERVICE	179.14
06-07	8148500025	Do	05/01/88	ACCESS CHARGE	14.49
06-07	8148500026	Do	05/01/88	MISCELLANEOUS CHARGE	.50
06-07	8148500027	Do	05/01/88	EQUIPMENT LEASE	16.10
06-07	8148500028	Do	05/01/88	FCC SINGLE LINE CHARGE	2.60
06-07	8148500017	Do	05/11/88	WATS ACCESS CHARGE	45.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS--Con.

OFFICE OF THE HON. TIMOTHY J PENNY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-07	8148500018	Do	05/11/88	WATS USAGE CHARGE	218.00
06-07	8148500006	MINNESOTA NEWSPAPER ASSOCIATION	04/30/88	CLIPPING AND READING FEE	61.24
06-07	8148500015	NORTHWESTERN BELL	05/04/88-06/03/88	MONTHLY TELEPHONE CHARGES	38.09
06-07	8148500010	TIMOTHY J. PENNY	05/13/88	REIMBURSEMENT TO MEMBER FOR GAS EXPENSE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	9.00
06-07	8148500001	PINE ISLAND RECORD	04/26/88-04/26/89	ONE YEAR SUBSCRIPTION FOR THE DISTRICT OFFICE	16.00
06-07	8148500030	ROCHESTER BUSINESS PRODUCTS	05/12/88	COPIER SUPPLIES FOR DISTRICT OFFICE	53.00
06-07	8148500002	ROCHESTER POST-BULLETIN	06/01/88-06/01/89	ONE YEAR SUBSCRIPTION FOR THE DISTRICT OFFICE	103.70
06-07	8148500021	THE HERALD	06/01/88-06/01/89	ONE-YEAR SUBSCRIPTION FOR THE DISTRICT OFFICE	23.00
06-07	8148500029	THE UNIVERSITY PRESS OF AMERICA	05/09/88	EXPENSE FOR BOOK ON THE BUDGET FOR OFFICIAL WASHINGTON OFFICE USE	7.29
06-07	8148500014	USWEST DIRECT	04/29/88	TELEPHONE DIRECTORIES FOR THE DISTRICT OFFICES	6 53
06-16	8165790015	CANTRELL/CUTTER PRINTING, INC	05/23/88	COST OF PRINTING FOR COLUMN ARTICLE	70.00
06-16	8165790022	COFFEE PLUS, INC	06/07/88	CONSTITUENT SERVICES	24.00
06-16	8165790017	DAVID R RAMAGE	05/24/88	COST OF LABELS FOR ENVELOPES AND BUSINESS CARDS	107.65
06-16	8165790019	MINNESOTA NEWSPAPER ASSOCIATION	05/27/88	CLIPPING AND READING FEE	53.08
06-16	8165790020	OLMSTED COUNTY TREASURER	02/01/88-02/29/88	CHARGES FOR SHARE OF CENTREX SYSTEM FOR THE MONTH OF FEBRUARY	32.81
06-16	8165790021	Do	03/01/88-03/31/88	CHARGES FOR SHARE OF CENTREX SYSTEM FOR THE MONTH OF MARCH	21.00
06-16	8165790018	ST. PAUL PIONEER PRESS	04/25/88-05/23/88	COST OF PAPER SUBSCRIPTION FOR THE DISTRICT OFFICE	11.00
06-16	8165790016	THE HERALD	02/10/88-02/10/89	COST OF ONE-YEAR SUBSCRIPTION FOR THE DISTRICT OFFICE	15.00
06-20	8147710053	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	77.75
06-22	8169300002	DINERS CLUB INTERNATIONAL	05/30/88	AIRFARE FOR MEMBER FOR FLIGHT TO WASHINGTON FROM DISTRICT WHILE ON OFFICIAL BUSINESS	135.00
06-22	8169300001	TIMOTHY J. PENNY	05/27/88	TVL VIA INDIRECT RT TO DIST FOR PERSONAL CONVEN, AMT CLAIMED LESS THAN Y CLASS TRAVEL FROM DC TO MINN.	273.00
06-22	8169300003	Do	05/30/88-05/30/88	TRAVEL VIA PRIVATELY LEASED VEHICLE REIMBURSED MEMBER FOR ACTUAL TVL IN THE DIST @ 22¢ PER MI @ .253 MI.	55.66
06-28	8179710005	AT&T INFORMATION SYSTEMS	05/06/88-06/05/88	MERLIN SYSTEMS	260.95
06-28	8179890809	BEC TREASURER- COURTHOUSE	06/01/88-06/30/88	RENT THE GOVERNMENT CENTER MANKATO,MN	311.00
06-28	8179890569	PARK HEIGHT TOWERS COMPANY	06/01/88-06/30/88	RENT 22 NORTH BROADWAY ROCHESTER,MN 55901	200.00
06-29	8180610008	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	327.25
06-30	8181830019	JAYSON LEE ALTMANN	05/21/88-05/21/88	REIMBURSEMENT TO STAFF PERSON FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 200 MI @ .22¢ P/M.	44.00
06-30	8181830030	AT&T INFORMATION SYSTEMS	05/04/88-06/03/88	LEASE AND RENTAL CHARGES (WASHINGTON OFFICE)	3.75
06-30	8181830028	Do	06/04/88-07/03/88	LEASE AND RENTAL CHARGES (ROCHESTER OFFICE)	132.53
06-30	8181830025	CABLEVISION	06/01/88-06/30/88	MONTHLY CHARGE FOR CABLE SERVICE FOR THE DISTRICT OFFICE (MANKATO)	13.50
06-30	8181830023	CHRISTIAN EDUCATION CENTER	06/04/88	RENTAL CHARGED OF ROOM FOR MEETING WITH CONSTITUENTS	50.00
06-30	8181830026	DAVID R RAMAGE	06/09/88	COST OF PRINTING FOR BUSINESS CARDS FOR STAFF PERSONS	68.50
06-30	8181830004	DINERS CLUB INTERNATIONAL	05/12/88-05/14/88	AIRFARE TO AND FROM THE DISTRICT FOR MEMBER WHILE ON OFFICIAL BUSINESS R/T FR WASHINGTON TO MINNEAPOLIS.	270.00
06-30	8181830005	Do	05/12/88-05/14/88	CAR RENTAL FOR MEMBER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	69.87
06-30	8181830006	Do	05/20/88-05/21/88	AIRFARE FOR MEMBER TO AND FROM THE DISTRICT WHILE ON OFFICIAL BUSINESS R/T FR WASHINGTON-MINNEAPOLIS.	259.00
06-30	8181830007	Do	05/20/88-05/21/88	CAR RENTAL FOR MEMBER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	173.58
06-30	8181830008	Do	06/03/88-06/04/88	AIRFARE FOR MEMBER TO AND FROM THE DISTRICT WHILE ON OFFICIAL BUSINESS R/T FR WASHINGTON-MINNEAPOLIS.	270.00
06-30	8181830009	Do	06/03/88-06/04/88	CAR RENTAL FOR MEMBER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	82.73

06-30	8181830012	Do	06/06/88-06/07/88	AIRFARE FOR MBR TO/FROM THE DIST WHILE ON OFCL BUSINESS FR WASHINGTON-MINNEAPOLIS-R/T	270.00
06-30	8181830013	Do	06/06/88-06/07/88	CAR RENTAL FOR MEMBER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	50.08
06-30	8181830010	Do	06/10/88-06/13/88	AIRFARE FOR MBR TO/FR DIST WHILE ON OFCL BUSINESS R/T FR WASHINGTON-MINNEAPOLIS	270.00
06-30	8181830011	Do	06/10/88-06/13/88	CAR RENTAL FOR MEMBER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	95.40
06-30	8181830014	Do	06/17/88-06/19/88	AIRFARE FOR MEMBER TO/FROM THE DISTRICT WHILE ON OFFICIAL BUSINESS R/T FR WASHINGTON-MINNEAPOLIS.	270.00
06-30	8181830015	Do	06/17/88-06/19/88	CAR RENTAL FOR MEMBER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	183.63
06-30	8181830022	G.T.'S GAS AND GROCERIES	06/01/88	GASOLINE EXPENSE CHARGED BY MEMBER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	50.53
06-30	8181830018	SUSAN L HEMPHILL	05/14/88-06/07/88	REIMBURSEMENT TO STAFF PERSON FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 466 MI @ .22¢ P/M.	102.52
06-30	8181830020	MAZEPPA JOURNAL	02/01/88-02/01/89	ONE-YEAR SUBSCRIPTION FOR DISTRICT OFFICE (ROCHESTER)	14.00
06-30	8181830029	NORTHWESTERN BELL	06/04/88-07/03/88	MONTHLY TELEPHONE CHARGES FOR DISTRICT OFFICE (ROHESTER OFFICE)	37.59
06-30	8181830027	OLMSTED COUNTY TREASURER	06/06/88	TELEPHONE CHARGES FOR SHARE OF CENTREX SYSTEM FOR THE MONTH OF APRIL 1988	21.00
06-30	8181830031	PARK TOWERS	04/25/88-05/12/88	CHARGES FOR COPYING EXPENSE FOR DISTRICT OFFICE (ROCHESTER)	49.70
06-30	8181830016	TIMOTHY J. PENNY	06/18/88	REIMBURSEMENT TO MEMBER FOR GAS EXPENSE INCURRED WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	11.00
06-30	8181830017	Do	06/21/88	REIMBURSEMENT TO MEMBER FOR PARKING EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS	7.95
06-30	8181830024	SCHMIDT-GOODMAN OFFICE PRODUCTS	06/06/88	CHARGES FOR OFFICE SUPPLIES COPYING PAPER FOR THE DISTRICT OFFICE (ROCHESTER)	28.75
06-30	8181830021	WANAMINGO PROGRESS	06/02/88-06/02/89	ONE-YEAR SUBSCRIPTION FOR DISTRICT OFFICE (ROCHESTER)	14.50
06-30	8182850008	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		1,431.69
06-30	8182930104	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		86.39
06-30	8182930105	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		153.03
06-30	8183330037	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		3,130.03

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	105,089.20

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	29,476.22

ADJUSTMENTS/REFUNDS

EXPENSES

04-20	8134980020	PROFESSIONAL FARMERS OF AMERICA	04/01/88-04/01/89	REFUND DUE TO A DUPLICATE PAYMENT	(88.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(88.00)
TOTAL	**134,477.42**

OFFICE OF THE HON. CLAUDE PEPPER

SALARIES

BOBROWSKI, TEMPIE M	04/01/88-06/30/88	PERSONAL SECRETARY	9,154.68
BRENNAN, JAMES A	04/01/88-06/30/88	ASSISTANT/DISTRICT OFFICE	6,830.13
BRUMBAUGH, DORIS A	04/01/88-06/30/88	SECRETARY	8,625.00
CALDWELL, MARQUITA	04/01/88-06/30/88	COMPUTER SPECIALIST	6,885.00
CAMPBELL, FRANCES H	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	19,374.99
DICKSON, CHARLOTTE G	04/01/88-06/30/88	CASEWORKER	300.00
EDELSTEIN, STEVEN C	04/01/88-06/30/88	PART-TIME EMPLOYEE	3,750.00
EDWARDS, HAZEL K	04/01/88-06/30/88	PART-TIME EMPLOYEE	6,312.51
EHRLICH, DAVID GURNEY	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	6,333.34
HAVEN, PETER	04/01/88-04/30/88	LEGISLATIVE ASSISTANT	1,541.67
Do	05/05/88-06/30/88	LEGISLATIVE ASSISTANT	3,083.34
JONES, ROCHELLE PEABODY	04/01/88-06/30/88	PRESS SECRETARY	9,337.11

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CLAUDE PEPPER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		LANDON, ROBERT	06/01/88–06/30/88	LBJ CONGRESSIONAL INTERN	1,020.00
		LANG, ANNE C	04/01/88–06/14/88	RECEPTIONIST	3,083.33
		MAGGIO, ANITA SARAH	04/01/88–06/30/88	SECRETARY TO ADMIN ASST	7,275.00
		MAHONEY, THOMAS H	04/01/88–04/30/88	LEGISLATIVE AIDE	100.00
		MARSCH, REGINA O	04/01/88–06/30/88	CLERK-DISTRICT OFFICE	4,082.49
		ROGERS, SANDRA GALLAGHER	04/01/88–06/30/88	SECRETARY-DISTRICT OFFICE	6,093.75
		SOMEILLAN, MARIA D	04/01/88–06/30/88	DISTRICT ASSISTANT	6,950.01
		WESTOVER, MICHELLE M	04/01/88–06/30/88	LEGISLATIVE AIDE	4,625.01
		WHANG, JUDITH Y	04/01/88–06/30/88	PART-TIME EMPLOYEE	300.00
		WRIGHT, DENISE A	05/01/88–06/30/88	TEMPORARY EMPLOYEE	1,000.00
		EXPENSES			
04-08	8098500008	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/88–12/31/88	1988 ARMS CONTROL AND FOREIGN POLICY CAUCUS DUES	500.00
04-08	8098500005	AT&T INFORMATION SYSTEMS	02/18/88–03/17/88	MONTHLY BILL FOR AT&T FOR DISTRICT OFFICE FOR MARCH	195.00
04-08	8098500007	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/88–12/01/88	1988 MEMBERSHIP DUES FOR THE CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	650.00
04-08	8098500006	CONGRESSIONAL HISPANIC CAUCUS	01/01/88–12/31/88	HONORARY MEMBERSHIP FOR HISPANIC CAUCUS	600.00
04-08	8098500012	CONGRESSIONAL TEXTILE CAUCUS	01/01/88–12/31/88	CONGRESSIONAL TEXTILE CAUCUS DUES FOR 1988 MEMBERSHIP	100.00
04-08	8098500011	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/88–12/31/88	1988 MEMBERSHIP DUES FOR CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	500.00
04-08	8098500010	DEMOCRATIC STUDY GROUP	01/01/88–12/31/88	1988 RESEARCH SERVICES	2,700.00
04-08	8098500009	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/88–12/31/88	1988 EESC DUES	1,000.00
04-08	8098500001	FEDERAL EXPRESS CORP	03/04/88	OVERNIGHT LETTER TO TALLAHASSEE, FLORIDA	16.50
04-08	8098500002	GENERAL SERVICES ADMIN	02/01/88–02/29/88	TELEPHONE CHARGES FOR DISTRICT OFFICE	507.69
04-08	8098500017	HIGHLAND SPRINGS DISTRIBUTIORS, INC	01/01/88–01/31/88	CHARGES FOR WATER DELIVERIES, JAN RENTAL AND REFRIG	179.00
04-08	8098500018	Do	02/01/88–02/29/88	CHARGES FOR WATER DELIVERIES AND FEB RENTAL	54.00
04-08	8098500019	Do	03/01/88–03/31/88	CHARGES FOR WATER DELIVERIES AND MARCH RENTAL	22.00
04-08	8098500013	CLAUDE PEPPER	03/04/88	ONE WAY TRIP FROM WASH TO MIAMI 3/4/88	324.99
04-08	8098500015	Do	03/09/88–03/13/88	TRIP FROM MIAMI TO WASH TO MIAMI	602.00
04-08	8098500014	Do	03/12/88	ONE WAY TRIP FROM WASH TO MIAMI 3/12/88	300.00
04-08	8098500003	PUROLATOR COURIER CORP	01/30/88	OVERNIGHT LETTER	8.50
04-08	8098500004	Do	02/27/88	OVERNIGHT LETTER	8.50
04-08	8098500016	Do	03/02/88	OVERNIGHT PACKAGE TO ST PETERSBURG, FL	28.80
04-28	8118890491	COURTHOUSE TOWER, LTD	04/01/88–04/30/88	RENT COURTHOUSE TOWER 44 W. FLAGLER ST. MIAMI, FL 33130	2,554.16
04-29	8116670010	CONGRESSIONAL SUNBELT COUNCIL	01/01/88–12/31/88	MEMBERSHIP SUPPORT FEE	600.00
04-29	8118530022	HOUSE RECORDING STUDIO	03/01/88–03/31/88	OFFICIAL RECORDING SERVICES	48.50
04-29	8120740023	AT&T INFORMATION SYSTEMS	03/02/88–04/01/88	TELEPHONE EQUIPMENT	313.91
04-30	8119930780	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88–03/31/88		172.75
04-30	8119930781	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88–03/31/88		129.88
04-30	8120900677	*(EQUIPMENT ALLOWANCE)*	04/01/88–04/30/88		2,522.22
04-30	8123740029	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88–04/30/88		599.89
05-05	8124700011	THE MIAMI HERALD	02/04/88–02/03/89	MIAMI HERALD FOR FRANCES CAMPBELL, AA FOR ONE YEAR	152.85
05-12	8130820012	CLAUDE PEPPER	04/01/88–04/05/88	ROUNDTRIP TICKET FROM WASHINGTON TO MIAMI AND RETURN	592.00
05-12	8130820013	Do	04/19/88–04/20/88	ROUNDTRIP TICKET FROM WASHINGTON TO MIAMI AND RETURN	622.00
05-12	8131510006	FEDERAL EXPRESS CORP	03/22/88	OVERNIGHT LETTER FROM DISTRICT OFFICE TO WASHINGTON	14.00
05-12	8131510002	FLORIDA CLIPPING SERVICE	03/01/88–03/31/88	READING AND CLIPPING CHARGES FOR MARCH	121.20

05-12	8131510003	GENERAL SERVICES ADMIN	03/01/88-03/31/88	TELEPHONE BILL FOR MARCH FOR DISTRICT OFFICE	446.41
05-12	8131510001	HIGHLAND SPRINGS DISTRIBUTIORS, INC	03/01/88	COOLER RENTAL FOR DISTRICT OFFICE	25.00
05-12	8131510008	Do	04/01/88-04/30/88	COOLER RENTAL AND WATER DELIVERIES FOR APRIL	48.50
05-12	8131510004	NEW YORK TIMES	03/28/88-03/26/89	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	152.00
05-12	8131510010	PUROLATOR COURIER CORP	03/18/88	OVERNIGHT LETTER TO TALLAHASSEE	8.50
05-12	8131510009	Do	03/22/88	OVERNIGHT LETTER ON HIALEAH, FL	8.50
05-12	8131510007	TALLAHASSEE DEMOCRAT	05/19/88-05/19/89	ONE YEAR SUBSCRIPTION FOR ADMINISTRATIVE ASSISTANT	120.00
05-12	8131510005	WESTERN UNION	03/26/88	WESTERN MESSAGE SENT 3/26	16.90
05-16	8130510020	POSTMASTER	04/06/88	100 25¢ STAMPS	25.00
05-16	8134500001	MARIA ALZOLA	03/17/88-03/19/88	HOTEL EXPENSE WHILE IN WASH TO REPRESENT MIAMI DISTRICT FOR 'WOMEN FOR HUMAN RIGHTS' FOR MR PEPPER.	122.00
05-16	8134500002	Do	03/17/88-03/19/88	CAB FARE FOR MARIA WHILE IN WASH FOR MR PEPPER REPRESENTING ORGANIZATION, WOMEN FOR HUMAN RIGHTS.	38.50
05-16	8134500003	Do	03/17/88-03/19/88	EXPENSE FOR MEALS WHILE IN WASH FOR MR PEPPER	67.15
05-16	8134500004	MARQUITA CALDWELL	04/25/88-05/02/88	REIMBURSEMENT FOR AIRLINE TICKET FROM WASH TO MIAMI DIST OFC TO GIVE COMPUTER LESSONS TO DIST OFC STAFF.	290.00
05-16	8134500005	Do	04/25/88-05/02/88	REIMBURSEMENT FOR TAXI FARES WHILE IN DISTRICT OFFICE	46.90
05-16	8134500006	Do	04/25/88-05/02/88	REIMBURSEMENT FOR MEALS WHILE IN DISTRICT OFFICE	153.24
05-16	8134500007	Do	04/25/88-05/02/88	REIMBURSEMENT FOR HOTEL WHILE IN DISTRICT OFFICE	271.95
05-20	8140750001	RECORDS AND REGISTRATION	02/12/88-02/19/88	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	58.00
05-24	8141830028	PHILIP MORRIS OFFICE MACHINE INC	03/25/88-04/24/88	ONE MONTH RENTAL OF TYPEWRITER IN DC	60.00
05-24	8144430018	AT&T INFORMATION SYSTEMS	04/02/88-05/01/88	TELEPHONE EQUIPMENT	293.06
05-27	8147890575	COURTHOUSE TOWER, LTD	05/01/88-05/30/88	RENT COURTHOUSE TOWER 44 W. FLAGLER ST. MIAMI, FL 33130	2,554.16
05-31	8152900430	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		2,502.12
05-31	8152930777	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		160.67
05-31	8152930778	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		189.10
05-31	8153410030	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		1,427.00
06-20	8147710054	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	84.50
06-28	8179890570	COURTHOUSE TOWER, LTD	06/01/88-06/30/88	RENT COURTHOUSE TOWER 44 W. FLAGLER ST. MIAMI, FL 33130	2,554.16
06-30	8182850043	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		(126.17)
06-30	8182920209	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		3.25
06-30	8182930778	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		187.14
06-30	8182930779	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		94.05
06-30	8183330038	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		2,079.94

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,020.00
MEMBERS CLERK HIRE	115,037.36

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	30,701.87

ADJUSTMENTS/REFUNDS

EXPENSES

02-19	8111990017	NATIONAL JOURNAL	12/26/87-12/26/88	REFUND DUE TO AN OVERPAYMENT	(85.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(85.00)
TOTAL	**146,674.23**

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CARL C PERKINS

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		AMBURGEY, MARTHA LYNN	04/01/88-06/30/88	SPECIAL ASSISTANT	4,803.87
		CROSBY, CONSTANCE F	04/01/88-06/30/88	PROJECTS ANALYST	8,939.01
		CRUM, THELMA JUANITA	04/01/88-06/30/88	SECRETARY	4,665.60
		FRANCIS, WILLIAM R	04/01/88-06/30/88	FIELD REPRESENTATIVE	315.18
		GRIBBIN, JAYNE NORTHERN	04/01/88-06/30/88	SPECIAL ASSISTANT	5,997.12
		MCCOUN, PENNY CLAY	04/01/88-06/30/88	CASEWORKER	4,080.00
		MILLER, W KENNETH	04/01/88-06/30/88	CASE WORKER	6,693.66
		MORAN, CATHERINE MARY	04/01/88-06/30/88	SPECIAL ASSISTANT	5,440.38
		ONEILL, KATHRYN H	04/01/88-06/30/88	CASE WORKER	6,726.00
		RAVENSCRAFT, JERRY LOWE	04/01/88-06/30/88	PART-TIME EMPLOYEE	1,050.00
		RUSNAK, SHARON S	04/01/88-06/30/88	SPECIAL ASSISTANT	5,089.74
		SCHMIDT, LORNA G	04/01/88-06/30/88	PRESS/LEGISLATIVE ASSISTANT	5,100.00
		STONE, TAMMY	05/01/88-06/30/88	SECRETARY	1,950.00
		TEETS, ELNORA HELEN	04/01/88-06/30/88	CASEWORKER-SECRETARY	8,224.41
		WADDLES, OMER E	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	9,435.00
		WATTS, RUBY	04/01/88-06/30/88		1,575.33
		WELCH, CHARLOTTE REILEY	04/01/88-06/30/88	OFFICE MANAGER	9,275.25
		WEST, PATTY SUE	04/01/88-06/30/88	FIELD OFFICE MANAGER	5,208.84
		WHALIN, DAVID M	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	14,771.94

EXPENSES

04-06	8091290015	DINERS CLUB INTERNATIONAL	01/27/88	MEMBER'S TRAVEL TO DISTRICT VIA PIEDMONT AIRLINES (DINERS) (#5873642432 ROUND TRIP $216 APPLIED FOR CR).	108.00
04-06	8091290014	Do	01/27/88-02/02/88	MEMBER'S TRAVEL IN DISTRICT VIA RENTAL AUTO (AVIS) (291 ACTUAL MILES) (#252256) DINERS	425.79
04-06	8091290016	Do	02/02/88	MEMBER'S TRAVEL TO WASHINGTON, DC FROM LEXINGTON, KENTIUCKY VIA PIEDMONT A/LS (#0304469956286) DINER.	108.00
04-06	8091290017	Do	02/04/88-02/09/88	MEMBER'S TRAVEL ROUND TRIP DC TO LEXINGTON, KY VIA PIEDMONT AIRLINES (0304430786168 DINERS CLUB).	258.00
04-06	8091290018	Do	02/04/88-02/09/88	MEMBER'S TRAVEL IN DISTRICT VIA RENTED AUTO (BUDGET) (363 ACTUAL MILES) (#930657 DINERS CLUB)	233.13
04-06	8095480026	Do	02/12/88-02/16/88	MEMBER'S IN DISTRICT TRAVEL VIA RENTED CAR (BUDGET) - 32 ACTUAL MILES) (610018)	175.48
04-06	8095480025	Do	02/16/88	MEMBER'S TRAVEL FROM LEXINGTON, KY TO WASHINGTON, DC VIA PIEDMONT AIRLINES	144.00
04-06	8095480027	Do	02/18/88-02/23/88	MEMBER'S TRAVEL ROUND TRIP WASHINGTON, DC TO LEXINGTON, KY VIA PIEDMONT AIRLINES (5873644427)	288.00
04-06	8095480028	Do	02/18/88-02/23/88	MEMBER'S IN DISTRICT TRAVEL VIA RENTED AUTO (AVIS) - 679 ACTUAL MILES (130412)	403.93
04-07	8096560015	Do	12/22/87	MEMBER'S TRAVEL FROM WASHINGTON, DC TO LEXINGTON, KY VIA UNITED AIRLINES	108.00
04-07	8096560017	Do	12/22/87-01/05/88	MEMBER'S IN DISTRICT TRAVEL VIA RENTED AUTO (BUDGET) - 417 ACTUAL MILES	527.99
04-07	8096560016	Do	01/05/88	MEMBER'S TRAVEL FROM LEXINGTON, KY TO WASHINGTON, DC ROUND TRIP VIA UNITED AIRLINES	216.00
04-07	8096560018	Do	01/05/88-01/10/88	MEMBER'S IN DISTRICT TRAVEL VIA RENTED AUTO (BUDGET) - 5,759 ACTUAL MILES	225.53
04-07	8096560011	CARL C PERKINS	03/11/88-03/15/88	MEMBER'S ROUND TRIP FROM WASHINGTON, DC TO LEXINGTON, KY VIA PIEDMONT AIRLINES (5873646715-PAY DINERS).	288.00
04-07	8096560012	Do	03/11/88-03/15/88	MEMBER'S IN DISTRICT TRAVEL VIA RENTED AUTO (BUDGET) - 22 ACTUAL MILES (160188-PAY DINERS)	172.76
04-07	8096560013	Do	03/18/88-03/21/88	MEMBER'S IN DISTRICT TRAVEL BIA RENTED AUTO (BUDGET) - 155 ACTUAL MILES (160202-PAY DINERS)	142.75
04-07	8096560014	Do	03/18/88-03/21/88	MEMBER'S R/T FROM WASHINGTON, DC TO LEXINGTON, KY VIA PIEDMONT AIRLINES (PAY DINERS)	288.00
04-08	8096600001	Do	02/25/88-03/01/88	MEMBERS IN DISTRICT TRAVEL VIA RENTED AUTO (BUDGET) 180 ACTUAL MILES	245.08

04-08	8096600002	Do	02/25/88-03/01/88	MEMBERS ROUND TRIP FROM WASH, DC TO LEXINGTON, KY VIA UNITED AND PIEDMONT AIRLINES	252.00
04-08	8096600003	Do	03/04/88-03/09/88	MEMBERS ROUND TRIP FROM WASHINGTON, DC TO LEXINGTON, KY VIA PIEDMONT AIRLINES	288.00
04-08	8096600004	Do	03/04/88-03/09/88	MEMBERS IN DISTRICT TRAVEL VIA RENTED AUTO (BUDGET) 289 ACTUAL MILES	227.62
04-13	8102500012	AT&T INFORMATION SYSTEMS	01/16/88-02/15/88	PIKEVILLE DISTRICT OFFICE MONTHLY TELEPHONE SERVICES FOR LEASE AND RENTAL	38.11
04-13	8102500013	Do	02/16/88-03/15/88	PIKEVILLE DISTRICT OFFICE MONTHLY TELEPHONE SERVICES FOR LEASE AND RENTAL	38.11
04-13	8102500004	GENERAL SERVICES ADMIN	02/01/88-02/29/88	ASHLAND DISTRICT OFFICE - FTS TELEPHONE SERVICES	37.69
04-13	8102500008	GTE	01/28/88-02/28/88	MORELAND DISTRICT OFFICE TELEPHONE SERVICE - LOCAL SERVICE AND TOLL CALLS	348.90
04-13	8102500009	Do	01/28/88-02/28/88	MOREHEAD DISTRICT OFFICE TELEPHONE SERVICE - AT&T COMMUNICATIONS	36.39
04-13	8102500006	Do	02/10/88-03/10/88	ASHLAND DISTRICT OFFICE - TELEPHONE SERVICES - GTE	150.33
04-13	8102500010	Do	02/28/88-03/28/88	MOREHEAD DISTRICT OFFICE TELEPHONE SERVICES - GTE	423.68
04-13	8102500011	Do	02/28/88-03/28/88	MOREHEAD DISTRICT OFFICE TELEPHONE SERVICES - AT&T COMMUNICATIONS	77.40
04-13	8102500005	GTE LEASING CORPORATION	03/15/88-04/15/88	ASHLAND DISTRICT OFFICE - TELEPHONE EQUIPMENT RENTAL FOR ONE MONTH	91.98
04-13	8102500007	Do	03/15/88-04/15/88	MOREHEAD DISTRICT OFFICE - TELEPHONE EQUIPMENT RENTAL FOR ONE MONTH	68.19
04-13	8102500014	SOUTH CENTRAL BELL	02/16/88-03/15/88	PIKEVILLE DISTRICT OFFICE MONTHLY TELEPHONE SERVICES - SOUTH CENTRAL BELL	145.89
04-13	8102500015	Do	02/16/88-03/15/38	PIKEVILLE DISTRICT OFFICE MONTHLY TELEPHONE SERVICES - AT&T COMMUNICATIONS	56.30
04-13	8102500016	Do	03/16/88-04/15/88	PIKEVILLE DISTRICT OFFICE MONTHLY TELEPHONE SERVICES - SOUTH CENTRAL BELL	134.67
04-13	8102500017	Do	03/16/88-04/15/88	PIKEVILLE DISTRICT OFFICE MONTHLY TELEPHONE SERVICES - AT&T COMMUNICATIONS	35.20
04-15	8099570001	DINERS CLUB INTERNATIONAL	12/08/87	MEMBER'S TRAVEL FROM LOUISVILLE, KY TO WASHINGTON, DC VIA PIEDMONT AIRLINES (TICKET #0304430734386).	204.00
04-19	8105560027	POSTMASTER	03/22/88	EXPRESS MAIL	10.70
04-28	8117910097	GENERAL SERVICES ADMINISTRATION	04/01/88-06/30/88	RENT ASHLAND KENTUCKY	1,608.00
04-28	8117910102	Do	04/01/88-06/30/88	RENT PIKEVILLE KENTUCKY	1,229.00
04-28	8118890492	ATKINSON FLORIST INC	04/01/88-04/30/88	RENT 144 FLEMINGSBURG,RD MOREHEAD,KY 40351	250.00
04-30	8119930516	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		186.03
04-30	8119930517	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		821.60
04-30	8120900481	*(EQUIPMENT ALLOWANCE)*	02/17/88-03/31/88		7.94
04-30	8120900482	Do	04/01/88-04/30/88		1,260.49
04-30	8120920093	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/88-04/30/88		22.75
04-30	8123740009	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		379.14
05-05	8119610009	CARL C PERKINS	01/18/88-04/10/88	THE WASHINGTON POST NEWSPAPER SUBSCRIPTION FOR 16 WEEKS	35.00
05-05	8119610001	Do	03/14/88-03/14/89	MAGOFFIN COUNTY TIMES FOR ONE YEAR (NEWSPAPER SUBSCRIPTION)	15.00
05-05	8119610003	Do	04/03/88-04/03/89	THE LICKING VALLEY COURIER NEWSPAPER SUBSCRIPTION FOR ONE YEAR	13.00
05-05	8119610002	Do	04/25/88-04/25/89	THE LEXINGTON-HERALD LEADER NEWSPAPER SUBSCRIPTION FOR ONE YEAR	170.04
05-05	8119610004	Do	04/25/88-04/25/89	LEWIS COUNTY HERALD NEWSPAPER SUBSCRIPTION FOR ONE YEAR	12.00
05-05	8119610005	Do	04/30/88-04/30/89	THE HERALD-VOICE NEWSPAPER SUBSCRIPTION FOR ONE YEAR	18.00
05-05	8119610006	Do	04/30/88-04/30/89	THE MOREHEAD NEWS NEWSPAPER SUBSCRIPTION FOR ONE YEAR	23.95
05-05	8119610007	Do	04/30/88-04/30/89	APPALACHIAN NEWS-EXPRESS NEWSPAPER SUBSCRIPTION FOR ONE YEAR	32.50
05-05	8119610008	Do	04/30/88-04/30/89	THE COURIER-JOURNAL DAILY AND SUN NEWSPAPER SUBSCRIPTION FOR ONE YEAR	224.00
05-12	8130820014	Do	03/24/88-03/28/88	MEMBER'S R/T FROM WASHINGTON, DC TO LEXINGTON, KY VIA PIEDMONT AIRLINES	288.00
05-12	8130820015	Do	03/24/88-03/28/88	MEMBER'S IN DISTRICT TRAVEL VIA RENTED AUTO (BUDGET) 297 ACTUAL MILES)	245.09
05-12	8130820016	JERRY LOWE RAVENSCRAFT	03/18/88-03/22/88	TRAVEL WITHIN DISTRICT FOR STAFF MEMBER VIA PRIVATE AUTO 426 MILES @ .21	89.46
05-12	8130820017	Do	03/22/88	MEAL FOR STAFF MEMBER WHILE TRAVELING WITHIN DISTRICT (WATSON'S GROCERY)	2.10
05-16	8130510021	POSTMASTER	04/15/88	EXPRESS MAIL	21.50
05-27	8147890576	ATKINSON FLORIST INC	05/01/88-05/30/88	RENT 144 FLEMINGSBURG,RD MOREHEAD,KY 40351	250.00
05-31	8152900287	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		1,236.67
05-31	8152930513	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		173.04
05-31	8152930514	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		685.93
05-31	8153410009	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		475.70
06-03	8154810003	AT&T INFORMATION SYSTEMS	04/16/88-05/15/88	PIKEVILLE DISTRICT OFC MONTHLY TELEPHONE SERVICES FOR LEASE AND RENTAL	38.11
06-06	8153330026	Do	03/16/88-04/15/88	PIKEVILLE DISTRICT OFFICE MONTHLY TELEPHONE SERVICES FOR LEASE AND RENTAL	38.11
06-06	8153330024	SOUTH CENTRAL BELL	04/16/88-05/15/38	PIKEVILLE DISTRICT OFFICE MONTHLY TELEPHONE SERVICES SOUTH CENTRAL BELL	131.79
06-06	8153330025	Do	04/16/88-05/15/88	PIKEVILLE DISTRICT OFFICE MONTHLY TELEPHONE SERVICES, AT&T	21.10
06-09	8158370001	GENERAL SERVICES ADMIN	03/01/88-03/31/88	ASHLAND DISTRICT OFFICE FTS TELEPHONE SERVICE	37.69
06-09	8158370002	Do	04/01/88-04/30/88	ASHLAND DISTRICT OFFICE FTS TELEPHONE SERVICES	37.69
06-09	8158370004	GTE	03/10/88-04/10/88	ASHLAND DISTRICT OFFICE TELEPHONE SERVICES, GTE	153.10
06-09	8158370008	Do	03/28/88-04/28/88	MOREHEAD DISTRICT OFFICE TELEPHONE SERVICES	470.53

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CARL C PERKINS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-09	8158370009	Do	03/28/88-04/28/88	MOREHEAD DISTRICT OFFICE TELEPHONE SERVICES, AT&T COMM.	54.37
06-09	8158370003	Do	04/01/88-04/01/89	ASHLAND DISTRICT OFFICE ANNUAL MAINTENANCE CONTRACT	240.00
06-09	8158370005	Do	04/10/88-05/10/88	ASHLAND DISTRICT OFFICE TELEPHONE SERVICES, FTS	152.21
06-09	8158370006	SOUTH CENTRAL BELL	05/16/88-06/15/88	PIKEVILLE DISTRICT OFFICE MONTHLY TELEPHONE SERVICE, SOUTH CENTRAL BELL	153.45
06-09	8158370007	Do	05/16/88-06/15/88	PIKEVILLE DISTRICT OFFICE MONTHLY TELEPHONE SERVICE, AT&T	73.27
06-23	8173330010	DINERS CLUB INTERNATIONAL	04/01/88	MEMBER'S TRAVEL FROM WASHINGTON, DC TO LEXINGTON, KY VIA PIEDMONT AIRLINES	144.00
06-23	8173330008	Do	04/01/88-04/04/88	MEMBER'S IN DISTRICT TRAVEL VIA RENTED CAR (BUDGET) 488 MILES	197.66
06-23	8173330007	Do	04/12/88	MEMBER'S TRAVEL FROM LEXINGTON, KY TO WASHINGTON, DC VIA PIEDMONT AIRLINES	227.00
06-23	8173330011	Do	04/15/88-04/19/88	MEMBER'S IN DISTRICT TRAVEL VIA RENTED CAR (BUDGET) 852 ACTUAL MILES	335.86
06-23	8173330009	Do	04/19/88	MEMBER'S TRAVEL FROM LEXINGTON, KY TO WASHINGTON, DC VIA PIEDMONT AIRLINES	187.00
06-24	8172590001	JERRY LOWE RAVENSCRAFT	05/07/88-05/06/88	TRAVEL WITHIN DISTRICT FOR STAFF MEMBER VIA PRIVATE AUTO - 973 MILES @ 21¢ PER MILE	204.33
06-24	8175520024	DINERS CLUB INTERNATIONAL	04/22/88-04/26/88	MEMBER'S ROUND TRIP FROM WASHINGTON, DC TO LEXINGTON, KY VIA PIEDMONT AIRLINES	288.00
06-24	8175520025	Do	04/22/88-04/26/88	MEMBER'S IN DISTRICT TRAVEL VIA RENTED CAR (BUDGET) (959800 - 703 ACTUAL MILES)	282.60
06-24	8175520026	Do	05/01/88-05/02/88	MEMBER'S IN DISTRICT TRAVEL VIA RENTED CAR (BUDGET) (959784 - ACTUAL MILES 15)	43.19
06-24	8175520027	Do	05/05/88-05/10/88	MEMBER'S IN DISTRICT TRAVEL VIA RENTED CAR (BUDGET) (959674-852 ACTUAL MILES)	391.70
06-24	8175520028	Do	05/13/88-05/17/88	MEMBER'S ROUND TRIP FROM WASHINGTON, DC TO LEXINGTON, KY VIA PIEDMONT AIRLINES	288.00
06-24	8175520019	CARL C PERKINS	05/28/88-06/01/88	MEMBER'S IN DISTRICT TRAVEL VIA RENTED CAR (BUDGET) PAY DINERS CLUB #624480 - 285 ACTUAL MILES	189.42
06-24	8175520020	Do	06/03/88-06/08/88	MEMBER'S ROUND TRIP FROM WASH, DC/LEXINGTON, KY VIA PIEDMONT AIRLINES (PAY DINERS CLUB #5875836675).	288.00
06-24	8175520021	Do	06/03/88-06/08/88	MEMBER'S IN DISTRICT TRAVEL VIA RENTED CAR (BUDGET) - PAY DINERS CLUB #624490 (383 ACTUAL MILES).	236.77
06-24	8175520022	Do	06/10/88-06/14/88	MEMBER'S R/T FROM WASH, DC TO LEXINGTON, KY VIA PIEDMONT AIRLINES (PAY DINERS CLUB #5875839279).	288.00
06-24	8175520023	Do	06/10/88-06/14/88	MEMBER'S IN DISTRICT TRAVEL VIA RENTED CAR (BUDGET) - PAY DINERS CLUB #624507 (454 ACTUAL MILES)	197.74
06-28	3169740019	POSTMASTER	05/12/88	EXPRESS MAIL	8.75
06-28	8176430020	DINERS CLUB INTERNATIONAL	05/13/88-05/17/88	MEMBER'S IN DISTRICT TRAVEL VIA RENTED CAR (BUDGET) - 959862 - 545 ACTUAL MILES	248.88
06-28	8176430021	Do	05/20/88-05/23/88	MEMBER'S R/T FROM WASH, DC TO LEXINGTON, KENTUCKY VIA PIEDMONT AIRLINES	371.00
06-28	8176430022	Do	05/20/88-05/23/88	MEMBER'S IN DISTRICT TRAVEL VIA RENTED CAR (BUDGET) - 959848 - 590 ACTUAL MILES	245.99
06-28	8176430023	Do	05/28/88-06/01/88	MEMBER'S TRAVEL FROM WASHINGTON, DC TO LEXINGTON, KY AND RETURN VIA PIEDMONT AIRLINES	386.00
06-28	8176600001	Do	04/15/88	MEMBERS TRAVEL FROM WASH, DC TO LEXINGTON, KY VIA PIEDMONT AIRLINES	144.00
06-28	8176600002	CARL C PERKINS	06/16/88-06/21/88	MEMBERS ROUND TRIP FROM WASHINGTON, DC TO LEXINGTON, KY VIA PIEDMONT AIRLINES	288.00
06-28	8176600003	Do	06/16/88-06/21/88	MEMBERS IN DISTRICT TRAVEL VIA RENTED CAR (BUDGET)	284.72
06-28	8176860002	GENERAL SERVICES ADMIN	05/01/88-05/31/88	ASHLAND AND DISTRICT OFFICE FTS TELEPHONE SERVICES	37.69
06-28	8176860007	GTE	04/28/88-05/28/88	MOREHEAD DISTRICT OFFICE TELEPHONE SERVICES GTE	582.26
06-28	8176860008	Do	04/28/88-05/28/88	MOREHEAD DISTRICT OFFICE TELEPHONE SERVICES AT&T	94.05
06-28	8176860004	Do	05/10/88	ASHLAND DISTRICT OFFICE TELEPHONE SERVICES AT&T	.60
06-28	8176860003	Do	05/10/88-06/10/88	ASHLAND DISTRICT OFFICE TELEPHONE SERVICES GTE	151.15
06-28	8176860005	GTE LEASING CORPORATION	06/15/88-07/15/88	ASHLAND DISTRICT OFFICE TELEPHONE EQUIPMENT RENTAL FOR THE MONTH	91.98
06-28	8176860006	Do	06/15/88-07/15/88	MOREHEAD DISTRICT OFFICE TELEPHONE EQUIPMENT RENTAL FOR ONE MONTH	68.19
06-28	8176860009	JERRY LOWE RAVENSCRAFT	03/21/88	REIMBURSEMENT TO STAFF MEMBER FOR PURCHASE OF RIBBON FOR MOREHEAD DISTRICT OFFICE TYPEWRITER	8.98
06-28	8176860010	Do	06/11/88	TRAVEL WITHIN DISTRICT FOR STAFFF MEMBER VIA PRIVATE AUTO @ 21¢ PER MILE 388 NUKES	81.48
06-28	8179890571	ATKINSON FLORIST INC	06/01/88-06/30/88	RENT 144 FLEMINGSBURG RD MOREHEAD,KY 40351	250.00
06-29	8180610009	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	141.70

06-30	8182850009	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		749.42
06-30	8182930514	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		201.50
06-30	8182930515	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		676.97
06-30	8183330039	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		1,218.40

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	109,341.33

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	28,471.93
TOTAL	**137,813.26**

OFFICE OF THE HON. THOMAS PETRI

SALARIES

CARLSON, SCOTT ALLEN	06/01/88-06/30/88	D.C. INTERN	525.00
CUNNINGHAM, ANGELICA BRAESTRAP	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	7,250.01
FLADER, JOSEPH F	04/01/88-06/30/88	LEGISLATIVE DIRECTOR	12,478.59
FRASSETTO, FRANK JOSEPH	04/01/88-06/30/88	STAFF ASSISTANT	4,418.01
GUILFOILE, TIMOTHY G	05/23/88-06/30/88	STAFF ASSISTANT	665.00
JOSEPH, BARRIE L	04/01/88-06/30/88	LEGISLATIVE CORRESPONDENT	3,875.01
JULKA, CHRISTOPHER	05/23/88-05/31/88	STAFF ASSISTANT	140.00
Do	06/01/88-06/30/88	LBJ CONGRESSIONAL INTERN	647.50
KERKMAN, EDITH L	04/01/88-06/30/88	DISTRICT DIRECTOR	7,140.00
KUSSART, GENE EDWIN	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	13,506.67
KUTLER, EDWARD	04/01/88-06/30/88	SHARED EMPLOYEE	825.00
MARKOWITZ, RICHARD I	04/01/88-06/30/88	STAFF ASSISTANT	5,715.74
MEVERDEN, JEFF WILLIAM	04/01/88-05/10/88	D.C. INTERN	700.00
Do	05/11/88-06/30/88	TEMPORARY EMPLOYEE	875.00
OTT, MICHAEL JOHN	04/01/88-06/30/88	CASEWORKER	3,952.50
PFISTER, JULIE BUSK	04/01/88-06/30/88	EXECUTIVE ASSISTANT	5,546.25
RIDLEY, MARIE ELIZABETH	04/01/88-06/30/88	STAFF ASSISTANT	3,825.00
SENSENBRENNER, NANCY BOVARD	04/01/88-06/30/88	LEGISLATIVE CORRESPONDENT	3,875.01
STROZINSKY, RUTH ANN	05/01/88-05/31/88	TEMPORARY EMPLOYEE	1,333.33
TOWSE, LINDA J	04/01/88-06/30/88	CHIEF CASEWORKER	8,634.17
WALL, MARI R	04/01/88-06/30/88	PART-TIME EMPLOYEE	1,000.00
WETTSTEIN, CLARE M	04/01/88-06/30/88	STAFF ASSISTANT	4,972.50
WHITFORD, NORMAN LAMONT	06/01/88-06/30/88	STAFF ASSISTANT	500.00
WRIGHT, NIELSON	04/01/88-06/30/88	COMMUNICATIONS DIRECTOR	8,375.01

EXPENSES

04-07	8096560028	AT&T INFORMATION SYSTEMS	02/12/88-03/11/88	MONTHLY SERVICE CHARGE FOR TELEPHONE EQUIPMENT IN THE DISTRICT OFFICE	3.75
04-07	8096560021	CAMPBELLSPORT NEWS	03/01/88-03/01/89	ONE YEAR SUBSCRIPTION RENEWAL TO THE CAMPBELLSPORT NEWS TO DISTRICT OFFICE	12.00
04-07	8096560027	HOUSE OF INTERNATIONAL TRAVEL, INC.	03/25/88-03/29/88	MEMBERS OFFICIAL TRAVEL ROUND TRIP AIR FARE FROM: WASH NAT'L/MILWAUKEE/WASH NAT'L	302.00
04-07	8096560022	MONROE COUNTY PUBLISHERS	04/12/88-04/12/89	ONE YEAR SUBSCRIPTION RENEWAL TO SPARTA HERALD-MONROE COUNTY DEMOCRAT SENT TO THE DISTRICT OFFICE.	19.00
04-07	8096560023	THE BERLIN JOURNAL	04/26/88-04/26/89	ONE YEAR SUBSCRIPTION RENEWAL TO THE GREEN LAKE COUNTY REPORTER FOR THE DISTRICT OFFICE	30.00
04-07	8096560024	Do	04/26/88-04/26/89	ONE YEAR SUBSCRIPTION RENEWAL TO THE BERLIN JOURNAL FOR THE DISTRICT OFFICE	30.00
04-07	8096560026	Do	04/26/88-04/26/89	ONE YEAR SUBSCRIPTION RENEWAL TO THE PRINCETON TIMES-REPUBLIC	30.00
04-07	8096560025	THE DAILY TRIBUNE	04/11/88-04/11/89	ONE YEAR SUBSCRIPTION RENEWAL TO THE DAILY TRIBUNE	91.00
04-07	8096560029	THOMAS J LANKFORD	03/01/88-03/03/88	PRINTING COSTS FOR BUSINESS CARDS FOR STAFF MEMBERS, JOE FLADER AND JULIE PFISTER	60.00
04-07	8096560019	WISCONSIN BELL	02/07/88-03/06/88	MONTHLY SERVICE CHARGE FOR TELEPHONE IN OSHKOSH DISTRICT OFFICE - WI BELL CHARGES	31.26
04-07	8096560020	Do	02/07/88-03/06/88	AT&T CHARGES - OSHKOSH DISTRICT OFFICE	.33
04-20	8107650028	CANTRELL/CUTTER PRINTING, INC.	03/28/88	PRINTING COSTS FOR INDIVIDUALLY ADDRESSED SENIOR CITIZEN NEWSLETTER TO THE 6TH DISTRICT	341.60

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. THOMAS PETRI—Con.					
04-20	8107650027	Do	03/31/88	PRINTING COSTS FOR INDIVIDUALLY ADDRESSED BUSINESS REPORT TO THE 6TH DISTRICT	260.12
04-20	8107650029	SERVICE AMERICA CORP	03/18/88	COST FOR WORKING LUNCHEON HELD IN THE OFFICE WITH REPRESENTATIVES FROM THE TRUCKING INDUSTRY	71 40
04-20	8107650030	WISCONSIN BELL	02/22/88-03/21/88	MONTHLY SERVICE CHARGE FOR TELEPHONE SERVICE IN THE FOND DU LAC DISTRICT OFFICE	75.00
04-28	8116600009	AT&T INFORMATION SYSTEMS	03/01/88-03/31/88	MONTHLY SERVICE CHARGE FOR TELEPHONE EQUIPMENT	51.47
04-28	8116600010	Do	03/01/88-03/31/88	MONTHLY SERVICE CHARGE FOR TELEPHONE EQUIPMENT	40.19
04-28	8116600011	Do	03/01/88-03/31/88	MONTHLY SERVICE CHARGE FOR TELEPHONE EQUIPMENT	3.73
04-28	8116600004	BIG AL'S AMOCO	03/01/88-04/01/88	GASOLINE PURCHASED FOR USE IN THE OFFICIALLY LEASED VEHICLE FOR USE ON OFCL BUSS IN THE DISTRICT	29.12
04-28	8116600012	CANTRELL/CUTTER PRINTING, INC.	03/10/88	PRINTING COSTS FOR DISTRICT WIDE POSTAL PATRON TOWN MEETING CARDS	2,205.50
04-28	8116600013	Do	03/10/88	PRINTING COSTS FOR INDIVIDUALLY ADDRESSED WEEKLY REPORTS TO THE 6TH DISTRICT	202.96
04-28	8116600014	Do	04/11/88	PRINTING COSTS FOR DISTRICT WIDE POSTAL PATRON NEWSLETTER	2,478.22
04-28	8116600015	HOUSE OF INTERNATIONAL TRAVEL INC.	04/04/88-04/11/88	MEMBERS OFFICIAL TRAVEL-ROUNDTRIP AIRFARE FROM WASH NATL TO APPLETON RTNG FM MILWAUKEE TO WASH NATL	346.00
04-28	8116600002	MILWAUKEE JOURNAL	04/25/88-10/24/88	26 WEEK SUBSCRIPTION RENEWAL TO THE MILWAUKEE JOURNAL MONDAY-SAT DELIVERED TO THE FOND DU LAC DIST OFC.	37.00
04-28	8116600003	Do	05/01/88-10/31/88	26 WEEK SUBSCRIPTION RENEWAL TO THE MILWAUKEE JOURNAL SUNDAY PAPER DELIVERED TO THE FOND DU LAC OFFICE.	26.00
04-28	8116600008	OSHKOSH NORTHWESTERN	04/29/88-04/29/89	ONE YEAR SUBSCRIPTION RENEWAL TO THE OSHKOSH NORTHWESTERN SENT TO THE WASHINGTON OFFICE	145.00
04-28	8116600005	WISCONSIN BELL	03/01/88-03/31/88	MONTHLY SERVICE CHARGE FOR TELEPHONE USE WISC BELL	269.15
04-28	8116600006	Do	03/01/88-03/31/88	AT&T	388.77
04-28	8116600007	WISCONSIN TAXPAYERS ALLIANCE	04/30/88-04/30/89	ONE YEAR SUBSCRIPTION RENEWAL TO THE WISCONSIN TAXPAYERS ALLIANCE	5.00
04-28	8118890493	RICHARD J. FREUND	04/01/88-04/30/88	RENT 14 WESTERN AVE FOND DU LAC,WI	600.00
04-28	8118890494	THE WASHINGTON BUILDING	04/01/88-04/30/88	RENT ROOMS 112 & 113 THE WASHINGTON BLDG. OSHKOSH WI 54901	305.00
04-29	8116670011	FRANK JOSEPH FRASSETTO	01/01/88-03/31/88	GASOLINE PURCHASED FOR LEASED CAR USED FOR DAY TRIP WITHIN 6TH DISTRICT	35.35
04-29	8116670012	Do	01/01/88-03/31/88	MEALS INCURRED IN SUPPORT OF DAY TRIPS WITHIN WI 6TH CONGRESSIONAL DISTRICT	2.89
04-29	8116670013	Do	01/01/88-03/31/88	MILEAGE EXPENSE INCURRED WHEN TRAVELING BETWEEN DISTRICT OFFICES 1300 MI AT .225¢/MI	292.50
04-29	8118530023	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	158.38
04-30	8119930502	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		146.17
04-30	8119930503	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		4.62
04-30	8120900469	*(EQUIPMENT ALLOWANCE)*	03/31/88-03/31/88		(1.50)
04-30	8120900470	Do	04/01/88-04/30/88		1,349.76
04-30	8123740030	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		1,098.70
05-05	8118400028	CLARE M WETTSTEIN	01/28/88-04/13/88	GAS PURCHASED FOR LEASED CAR USED FOR DAY TRIPS WITHIN WISCONSIN'S SIXTH CONGRESSIONAL DISTRICT.	27.02
05-05	8118400029	Do	01/28/88-04/13/88	CAR WASH FOR LEASED CAR USED FOR DAY TRIPS WIHTIN WI 6TH CONGRESSIONAL DISTRICT	5.75
05-05	8118400030	Do	02/11/88-02/11/88	TRAVEL EXPENSES FOR OFFICIAL BUSINESS IN WI 6TH DISTRICT: AUTO MILEAGE - 112 MILES @ 22.5¢ PER MILE	25.20
05-16	8130510022	POSTMASTER	04/08/88	2 ROLLS OF 25¢ STAMPS	50.00
05-16	8134500012	AT&T INFORMATION SYSTEMS	03/12/88-04/11/88	MONTHLY CHARGE FOR TELEPHONE EQUIPMENT	3.75
05-16	8134500011	FRANK MOTOR SALES INC.	04/25/88	CAR REPAIR FOR OFFICIAL LEASED CAR FOR BUSINESS IN THE 6TH DIST	26.78
05-16	8134500013	GENERAL SERVICES ADMIN	03/01/88-03/31/88	MONTHLY FTS SERVICE CHARGE	27.85
05-16	8134500014	Do	03/01/88-03/31/88	MONTHLY FTS SERVICE CHARGE	55.26
05-16	8134500016	HEALTHCARE FINANCIAL MANAGEMENT JOURNAL	06/01/88-06/01/89	ONE YEAR SUBSCRIPTION RENEWAL TO THE HEALTHCAR FINANCIAL MANAGEMENT JOURNAL	60.00
05-16	8134500019	EDITH LOUISE KERKMAN	02/02/88-04/22/88	GAS PURCHASES FOR LEASED CAR - TRAVEL WIHTIN 6TH DISTRICT	45.40
05-16	8134500020	Do	02/02/88-04/22/88	MEALS PURCHASED DURING TRAVEL WITHIN 6TH DISTRICT	7.47

05-16	8134500018	THOMAS E PETRI	04/08/88	MEAL INCURRED TRAVELING IN THE SIXTH DISTRICT	15.23
05-16	8134500015	THE UNIVERSITY PRESS OF AMERICA	04/08/88	PURCHASE ONE WASHINGTON BLACK BOOK: THE DIRECTORY OF THE WASHINGTON PRESS CORPS.	94.95
05-16	8134500009	WISCONSIN BELL	03/07/88-04/06/88	MONTHLY SERVICE CHARGE FOR TELEPHONE IN THE OSHKOSH DISTRICT OFFICE	33.65
05-16	8134500010	Do	03/07/88-04/06/88	AT&T COMMUNICATIONS	.35
05-16	8134500008	Do	03/22/88-04/21/88	MONTHLY SERVICE CHARGE FOR TELEPHONE USE IN THE FOND DU LAC DISTRICT OFFICE	78.17
05-16	8134500017	WISCONSIN NEWSPRESS INC	05/15/88-05/15/89	ONE YEAR SUBSCRIPTION RENEWAL TO THE SHEBOYGAN FALLS NEWS AND THE REVIEW/SENT TO THE DISTRICT OFFICE.	33.00
05-25	8144310017	CAPITAL TIMES	05/29/88-05/29/89	ONE YEAR SUBSCRIPTION RENEWAL TO THE CAPITOL TIMES SENT TO THE DISTRICT OFFICE	88.90
05-25	8144310018	HOUSE OF INTERNATIONAL TRAVEL, INC	04/23/88	MEMBERS OFFICIAL TRAVEL ONE WAY FROM WASHINGTON NATIONAL TO MILWAUKEE	139.81
05-25	8144310019	Do	04/29/88-05/02/88	MEMBERS OFFICIAL TRAVEL--ROUNDTRIP AIRFARE WASH NAT'L--MILWAUKEE, MILWAUKEE--WASH NAT'L	301.00
05-25	8144310016	THE MANAWA ADVOCATE	05/01/88-05/01/89	ONE YEAR SUBSCRIPTION RENEWAL TO THE MANAWA ADVOCATE SENT TO THE DISTRICT OFFICE	17.00
05-25	8144310015	THE TRIBUNE KEYSTONE	04/26/88-04/26/89	ONE YEAR SUBSCRIPTION RENEWAL TO THE TRIBUNE KEYSTONE/SENT TO THE FOND DU LAC DISTRICT OFFICE	16.00
05-25	8145320021	BOB SCHWIDERSKI BUICK	04/22/88-04/30/88	LEASED CAR USED FOR OFFICIAL BUSINESS PRORATED LEASE PAYMENT	93.62
05-27	8147890579	Do	05/01/88-05/30/88	LEASED AUTO	280.30
05-27	8147890577	RICHARD J. FREUND	05/01/88-05/30/88	RENT 14 WESTERN AVE FOND DU LAC,WI	600.00
05-27	8147890578	THE WASHINGTON BUILDING	05/01/88-05/30/88	RENT ROOMS 112 & 113 THE WASHINGTON BLDG. OSHKOSH WI 54901	305.00
05-31	8152900280	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		2,436.35
05-31	8152930499	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88 04/30/88		135.95
05-31	8152930500	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		15.32
05-31	8153410031	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		1,514.67
06-10	8160510034	AT&T INFORMATION SYSTEMS	04/01/88-05/01/88	MONTHLY CHARGE FOR TELEPHONE EQUIPMENT	51.47
06-10	8160510035	Do	04/01/88-05/01/88	MONTHLY CHARGE FOR TELEPHONE EQUIPMENT	3.73
06-10	8160510036	Do	04/01/88-05/01/88	MONTHLY CHARGE FOR TELEPHONE EQUIPMENT	40.19
06-10	8160510029	BIG AL'S AMOCO	04/02/88-05/02/88	GASOLINE PURCHASED FOR THE OFFICIALLY LEASED CAR FOR OFFICIAL BUSINESS	45.45
06-10	8160510022	CANTRELL/CUTTER PRINTING, INC	05/24/88	PRINTING COSTS FOR DISTRICT WIDE POSTAL PATRON	2,424.22
06-10	8160510030	CONGRESSIONAL CLEARINGHOUSE ON FUTURE	01/01/88-12/31/88	1988 MEMBERSHIP DUES FOR THE CONGRESSIONAL CLEARINGHOUSE ON THE FUTURE	500.00
06-10	8160510032	GENERAL SERVICES ADMIN	03/30/88-04/30/88	MONTHLY CHARGE FOR FTS SERVICE	27.85
06-10	8160510033	Do	03/30/88-04/30/88	MONTHLY CHARGE FOR FTS SERVICE	55.26
06-10	8160510031	THE MILWAUKEE SENTINEL	06/14/88-06/14/89	ONE YEAR SUBSCRIPTION RENEWAL TO MILWAUKEE SENTINEL - MONDAY THROUGH SATURDAY DELIVERY	75.00
06-10	8160510028	TOMAH JOURNAL & MONITOR-HERALD	06/17/88-06/17/89	SUBSCRIPTION RENEWAL TO THE TOMAH JOURNAL	24.00
06-10	8160510023	USWEST MARKETING RESOURCES	05/16/88	PAYMENT FOR ONE MANITOWOC COUNTY DIRECTORY	125.00
06-10	8160510027	WEGNER OFFICE DEPT STORE	05/03/88	PURCHASE OF (2) DUPLICATORS FOR USE IN THE DISTRICT OFFICE	9.90
06-10	8160510025	WISCONSIN BELL	04/01/88-05/01/88	WISC BELL CHARGES	230.09
06-10	8160510026	Do	04/01/88-05/01/88	AT&T CHARGES	330.70
06-10	8160510024	Do	04/07/88-05/07/88	MONTHLY SERVICE CHARGE FOR OSHKOSH DISTRICT OFFICE PHONE SERVICE	35.52
06-20	8147710055	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	113.00
06-28	8176430024	AT&T INFORMATION SYSTEMS.	04/12/88-05/11/88	MONTHLY CAHRGE FOR TELEPHONE EQUIPMENT	3.75
06-28	8176430026	Do	05/01/88-05/31/88	MONTHLY CHARGE FOR TELEPHONE EQUIPMENT	40.19
06-28	8176430027	Do	05/01/88-05/31/88	MONTHLY CHARGE FOR TELEPHONE EQUIPMENT	3.73
06-28	8176430028	Do	05/01/88-05/31/88	MONTHLY CHARGE FOR TELPHONE EQUIPMENT	51.47
06-28	8176430025	CANTRELL/CUTTER PRINTING, INC	05/09/88	PRINTING COSTS FOR 350 COPIES OF 'ACADEMY ANNOUNCEMENT' POSTER	87.84
06-28	8176570005	AT&T INFORMATION SYSTEMS	05/12/88-06/11/88	MONTHLY CHARGE FOR TELEPHONE EQUIPMENT	3.75
06-28	8176570008	BIG AL'S AMOCO	05/01/88-05/31/88	GASOLINE PURCHASED FOR OFFICIALLY LEASED CAR IN THE DISTRICT FOR OFFICIAL TRAVEL	21.40
06-28	8176570020	CANTRELL/CUTTER PRINTING, INC	05/31/88	PRINTING COSTS FOR INDIVIDUALLY ADDRESSED VETERAN'S NEWSLETTER	328.14
06-28	8176570021	Do	05/31/88	PRINTING COSTS FOR INDIVIDUALLY ADDRESSED EDUCATION REPORT NEWSLETTER	277.69
06-28	8176570022	Do	05/31/88	PRINTING COSTS FOR INDIVIDUALLY ADDRESSED SENIOR CITIZEN'S UPDATE NEWSLETTER	370.03
06-28	8176570019	FORTUNE	09/01/88-09/01/89	ONE YEAR SUBSCRIPTION RENEWAL TO FORTUNE MAGAZINE	47.97
06-28	8176570006	GENERAL SERVICES ADMIN	05/01/88-05/31/88	MONTHLY CHARGE FOR FTS IN DISTRICT OFFICE	27.85
06-28	8176570007	Do	05/01/88-05/31/88	MONTHLY CHARGE FOR FTS IN DISTRICT OFFICE	55.26
06-28	8176570004	HOUSE OF INTERNATIONAL TRAVEL, INC	02/10/88	MEMBERS OFFICIAL TRAVEL TO THE DISTRICT - 'UNDER NORMAL COST OF TRAVEL'	151.00
06-28	8176570002	Do	05/29/88	MEMBER'S OFFICIAL TRAVEL - ONE WAY AIR FARE FROM WASH NATIONAL TO APPLETON	200.00
06-28	8176570003	Do	06/01/88	MEMBER'S OFFICIAL TRAVEL - ONE WAY AIR FARE FROM MILWAUKEE TO WASH NATIONAL	151.00
06-28	8176570001	Do	06/10/88-06/14/88	MEMBER'S OFFICIAL TRAVEL - R/T AIR FARE FROM WASH NATIONAL TO MILWAUKEE/WASH NATIONAL	302.00
06-28	8176570009	HOUSE WEDNESDAY GROUP	05/06/88-05/08/88	MEMBER'S WEDNESDAY GROUP - EDUCATIONAL CONFERENCE REIMBURSABLE EXPENSES - MEALS AND REGISTRATION.	261.68
06-28	8176570017	NEW YORK TIMES	05/30/88-08/28/88	SUBSCRIPTION RENEWAL TO THE NEW YORK TIMES FOR WASHINGTON OFFICE	58.50

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. THOMAS PETRI—Con.					
06-28	8176570012	THOMAS J LANKFORD	04/12/88	PRINTING COSTS FOR JOE PELLINGTON BUSINESS CARDS, EDUCATION AND LABOR COMMITTEE COUNSEL	40.00
06-28	8176570018	WAUPACA COUNTY POST	06/28/88–06/02/89	ONE YEAR SUBSCRIPTION RENEWAL TO THE WAUPACA COUNTY POST	14.50
06-28	8176570015	WISCONSIN BELL	04/22/88–05/21/88	MONTHLY SERVICE CHARGE FOR DISTRICT TELEPHONE SERVICE - WISCONSIN BELL CHARGES	142.77
06-28	8176570016	Do	04/22/88–05/21/88	AT&T CHARGES - DISTRICT OFFICE	1.27
06-28	8176570013	Do	05/01/88–05/31/88	MONTHLY SERVICE CHARGE FOR DISTRICT TELEPHONE SERVICE - WISCONSIN BELL CHARGES	245.45
06-28	8176570014	Do	05/01/88–05/31/88	AT&T CHARGES - DISTRICT OFFICE	246.03
06-28	8176570010	Do	05/07/88–06/06/88	MONTHLY SERVICE CHARGE FOR DISTRICT TELEPHONE SERVICE - WISCONSIN BELL CHARGES	32.26
06-28	8176570011	Do	05/07/88–06/06/88	AT&T CHARGES - DISTRICT OFFICE	.35
06-28	8179890574	BOB SCHWIDERSKI BUICK	06/01/88–06/30/88	LEASED AUTO	280.30
06-28	8179890572	RICHARD J. FREUND	06/01/88–06/30/88	RENT 14 WESTERN AVE FOND DU LAC,WI	600.00
06-28	8179890573	WASHINGTON DEVELOPMENT CORPORATION	06/01/88–06/30/88	RENT ROOMS 112 & 113 THE WASHINGTON BLDG. OSHKOSH WI 54901	305.00
06-29	8180610010	HOUSE RECORDING STUDIO	05/01/88–05/31/88	OFFICIAL RECORDING SERVICES	78.00
06-30	8182740012	*(STATIONERY ALLOWANCE CHARGED)*	06/30/88	CREDIT FOR 1987	(64.75)
06-30	8182850030	Do	06/01/88–06/30/88		(549.39)
06-30	8182930500	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88–05/31/88		158.37
06-30	8182930501	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88–05/31/88		3.34
06-30	8183330040	*(EQUIPMENT ALLOWANCE)*	06/01/88–06/30/88		2,030.59
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	647.50
				MEMBERS CLERK HIRE	100,127.80
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	28,209.91
		ADJUSTMENTS/REFUNDS			
		EXPENSES			
03-24	8181990013	CONGRESSIONAL QUARTERLY INC	12/18/87–12/18/88	REFUND DUE TO A DUPLICATE PAYMENT	(715.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(715.00)
				TOTAL	**128,270.21**
OFFICE OF THE HON. OWEN B PICKETT					
		SALARIES			
		EVANS, JEANNE S	04/01/88–06/30/88	DISTRICT REPRESENTATIVE	6,600.00
		FEINEIS, PATSY D	04/01/88–06/30/88	CASEWORKER	4,083.33
		HART, WILLIAM K	04/01/88–06/30/88	ADMINISTRATIVE ASSISTANT	15,300.00
		HAUSHALTER, MARGARET ARLEEN	04/01/88–06/30/88	CASEWORKER	4,250.01

		HILL, SUZANNA SNOWDEN	04/01/88–06/30/88	STAFF ASSISTANT	4,250.01
		HOLLEY, EDWARD DELAFAYETTE	04/01/88–06/30/88	DISTRICT REPRESENTATIVE	6,249.99
		HOWLE, MORLEY J	04/01/88–06/30/88	DISTRICT REPRESENTATIVE	6,600.00
		JACOBS, JULIA ANN	04/01/88–06/30/88	CASEWORKER	4,250.01
		JUREWICZ, MARY L	04/01/88–06/30/88	CASEWORKER	4,083.33
		KATSIAS, DENISE E	06/20/88–06/30/88	LBJ CONGRESSIONAL INTERN	374.00
		OETKEN, ALBERT A	04/01/88–06/30/88	LEGISLATIVE DIRECTOR	10,710.00
		PARKER, JOSEPH WILBUR	04/01/88–06/30/88	LEGISLATIVE ASSISTANT	4,749.99
		REAGAN, PAUL	04/01/88–06/30/88	PRESS SECRETARY	7,749.99
		WOOTEN, DONNA TOWERS	04/01/88–06/30/88	OFFICE MANAGER	8,160.00

EXPENSES

04-28	8117910060	GENERAL SERVICES ADMINISTRATION	04/01/88–06/30/88	NORFOLK, VA. DISTRICT OFFICE	3,835.00
04-28	8118890442	F. WAYNE MCLESKEY, JR.	04/01/88–04/30/88	RENT: 2710 VA BEACH BLVD VIRGINIA BEACH, VA	1,135.33
04-30	8119930234	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88–03/31/88		146.18
04-30	8119930235	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88–03/31/88		24.03
04-30	8120900247	*(EQUIPMENT ALLOWANCE)*	04/01/88–04/30/88		1,881.96
04-30	8123740010	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88–04/30/88		(10.37)
05-09	8125650021	AT&T INFORMATION SYSTEMS	03/01/88–03/31/88	TELEPHONE EQUIPMENT LEASE/RENTAL FOR VIRGINIA BEACH DISTRICT OFFICE	73.50
05-09	8125650022	Do	03/06/88–05/05/88	TELEPHONE EQUIPMENT LEASE/RENTAL FOR NORFOLK DISTRICT OFFICE FOR 2 MONTHS	11.50
05-09	8125650018	C & P TELEPHONE	02/14/88–03/13/88	MONTHLY TELEPHONE BILL - VIRGINIA BEACH DISTRICT OFFICE	154.86
05-09	8125650019	Do	02/14/88–03/13/88	AT&T COMM	7.32
05-09	8125650020	Do	02/16/88–03/15/88	MONTHLY TELEPHONE BILL - NORFOLK DISTRICT OFFICE	118.24
05-09	8125650014	COX CABLE HAMPTON ROAD	04/01/88–04/30/88	CABLE TV FOR CSPAN COVERAGE IN VIRGINIA BEACH DISTRICT OFFICE	14.95
05-09	8125650015	FEDERAL EXPRESS CORP.	03/09/88	EXPRESS DELIVERY OF OFFICIAL DOCUMENTS FROM VA BEACH OFFICE TO WASHINGTON OFFICE	16.50
05-09	8125650023	GENERAL SERVICES ADMIN	02/01/88–03/31/88	FTS CHARGES FOR VIRGINIA BEACH DISTRICT OFFICE FOR 2 MONTHS	524.00
05-09	8125650024	Do	02/01/88–03/31/88	FTS CHARGES FOR NORFOLK DISTRICT OFFICE	128.40
05-09	8125650016	MCI - COMMERCIAL SERVICE	04/02/88	NON-FTS LONG DISTANCE CHARGES FOR VIRGINIA BEACH DISTRICT OFFICE	5.29
05-09	8125650017	PARAMOUNT MAINTENANCE	03/01/88–04/30/88	MARCH AND APRIL JANITORIAL SERVICE FOR VIRGINIA BEACH DISTRICT OFFICE	320.00
05-09	8125650025	OWEN B PICKETT	03/03/88–03/07/88	MILEAGE R/T DC TO DISTRICT AND RETURN 444 MILES AT 22.5¢/MI	99.90
05-09	8125650026	Do	03/05/88–03/06/88	MILEAGE IN DISTRICT TO ATTEND VARIOUS CONSTITUENT FUNCTIONS 76 MILES AT 22.5¢/MI	17.10
05-09	8125650028	Do	03/10/88–03/14/88	MILEAGE R/T DC TO DISTRICT AND RETURN 444 MILES AT 22.5¢/MI	99.90
05-09	8125650029	Do	03/11/88–03/12/88	DISTRICT MILEAGE TO ATTEND VARIOUS CONSTITUENT FUNCTIONS 76 MILES AT 22.5¢/MI	17.10
05-09	8125650027	Do	03/16/88–03/17/88	AIRFARE R/T DC TO DISTRICT AND RETURN	158.00
05-10	8125400010	CANTRELL/CUTTER PRINTING, INC	04/11/88	PRINTING OF 257,000 NEWSLETTERS	3,039.50
05-10	8125400011	DAVID R RAMAGE	03/16/88	PRINTING OF 10 'I THOUGHT THIS' MEMO PADS	24.00
05-10	8125400012	NAVY TIMES	02/15/88–02/15/89	ONE YEAR SUBSCRIPTION OF THE NAVY TIMES FOR NORFOLK DISTRICT OFFICE	42.00
05-10	8125400001	OWEN B. PICKETT	03/17/88–03/21/88	MILEAGE R/T DC TO DISTRICT AND RETURN - 444 MILES @ 22.5¢ PER MILE	99.90
05-10	8125400002	Do	03/18/88–03/21/88	DISTRICT MILEAGE TO ATTEND VARIOUS CONSTITUENT FUNCTIONS - 152 MILES @ 22.5¢ PER MILE	34.20
05-10	8125400003	Do	03/24/88–03/29/88	AIR FARE R/T DC TO DISTRICT AND RETURN	158.00
05-10	8125400004	Do	03/25/88–03/28/88	DISTRICT MILEAGE TO ATTEND VARIOUS CONSTITUENT FUNCTIONS - 152 MILES @ 22.5¢ PER MILE	34.20
05-10	8125400013	Do	03/26/88	PAYMENT TO NORFOLK PUBLIC SCHOOLS FOR USE OF FACILITIES FOR TOWN MEETINGS 2/27 AND 3/5	89.00
05-10	8125400006	Do	03/31/88–04/12/88	AIR FARE R/T DC TO DISTRICT AND RETURN	158.00
05-10	8125400007	Do	04/10/88–04/11/88	DISTRICT MILEAGE TO ATTEND VARIOUS CONSTITUENT FUNCTIONS - 114 MILES @ 22.5¢ PER MILE	25.65
05-10	8125400008	Do	04/14/88–04/18/88	MILEAGE R/T DC TO DISTRICT AND RETURN - 444 MILES @ 22.5¢ PER MILE	99.90
05-10	8125400009	Do	04/15/88–04/18/88	DISTRICT MILEAGE TO ATTEND VARIOUS CONSTITUENT FUNCTIONS - 228 MILES @ 22.5¢ PER MILE	51.30
05-10	8125400005	Do	04/20/88–04/21/88	AIR FARE R/T DC TO DISTRICT AND RETURN	158.00
05-10	8128600009	C & P TELEPHONE	03/16/87–04/15/87	AT&T COMM	.61
05-10	8128600032	Do	03/16/87–04/15/87	MONTHLY TELEPHONE BILL FOR NORFOLK DISTRICT OFFICE	118.24
05-10	8128600010	Do	03/14/88–04/13/88	MONTHLY TELEPHONE BILL FOR VIRGINIA BEACH DISTRICT OFFICE	172.50
05-10	8128600011	Do	03/14/88–04/13/88	AT&T COMM	11.77
05-10	8128600013	COLLEY AVE. OFC. SUPPLIES	03/14/88	MISCELLANEOUS SUPPLIES FOR VIRGINIA BEACH DISTRICT OFFICE	44.12
05-10	8128600012	COX CABLE HAMPTON ROAD	05/01/88–05/31/88	CABLE TV FOR VIRGINIA BEACH DISTRICT OFFICE FOR C-SPAN OFFICE	14.95
05-10	8128600006	EDWARD DELAFAYETTE HOLLEY	03/31/88	MILEAGE R/T FM NORFOLK/RICHMOND & RTN TO ATND HEARING SPONSORED BY VIRGINIA DEPT OF TRANS 220 @ .225¢.	49.50
05-10	8128600007	Do	04/19/88	MILEAGE R/T FROM NORFOLK TO NEWPORT NEWS TO ATTEND NAVY HOUSING DEDICATION IN BEHALF OF CONG 96 @ .225.	21.60

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. OWEN B PICKETT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-13	8130220011	MCI - COMMERCIAL SERVICE	12/02/87-01/02/88	NON-FTS COVERED CALLS IN NORFOLK AND VIRGINIA BEACH DISTRICT OFFICES	44.20
05-13	8130220012	Do	01/02/88-02/02/88	NON FTS COVERED CALLS IN NORFOLK & VIRGINIA BEACH DISTRICT OFFICES	45.06
05-13	8130220028	Do	02/02/88-03/02/88	NON FTS COVERED CALLS IN NORFOLK AND VIRGINIA BEACH DISTRICT OFFICES	1.43
05-27	8147890518	F. WAYNE MCLESKEY, JR.	05/01/88-05/30/88	RENT: 2710 VA BEACH BLVD VIRGINIA BEACH, VA	1,135.33
05-31	8152900135	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		1,918.09
05-31	8152930232	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		135.95
05-31	8152930233	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		81.86
05-31	8153410010	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		332.26
06-17	8165660003	CONGRESSIONAL QUARTERLY INC	02/05/88	BINDERS FOR CQ	36.95
06-17	8165660001	COX CABLE HAMPTON ROADS	06/01/88-06/30/88	CABLE TV FOR VIRGINIA BEACH DISTRICT OFFICE FOR CSPAN COVERAGE	14.95
06-17	8165660004	GENERAL SERVICES ADMIN	04/01/88-04/30/88	FTS CHARGES FOR VIRGINIA BEACH DISTRICT OFFICE	262.00
06-17	8165660005	Do	04/01/88-04/30/88	FTS CHARGES FOR NORFOLK DISTRICT OFFICE	64.20
06-17	8165660002	PARAMOUNT MAINTENANCE	05/01/88-05/31/88	JANITORIAL SERVICE FOR VIRGINIA BEACH DISTRICT OFFICE	160.00
06-17	8166740033	AT&T INFORMATION SYSTEMS	04/01/88-04/30/88	TELEPHONE EQUIPMENT LEASE AND RENTAL FOR VIRGINIA BEACH DISTRICT OFFICE	73.50
06-17	8166740032	Do	05/06/88-06/05/88	TELEPHONE EQUIPMENT LEASE AND RENTAL FOR NORFOLK DISTRICT OFFICE	5.75
06-17	8166740027	C & P TELEPHONE	04/14/88-05/13/88	MONTHLY TELEPHONE BILL FOR VIRGINIA BEACH DISTRICT OFFICE	161.23
06-17	8166740028	Do	04/14/88-05/13/88	AT&T COMM	12.14
06-17	8166740029	Do	04/16/88-05/15/88	MONTHLY TELEPHONE BILL FOR NORFOLK DISTRICT OFFICE	119.09
06-17	8166740030	Do	04/16/88-05/15/88	AT&T COMM	.61
06-17	8166740026	EDWARD DELAFAYETTE HOLLEY	05/19/88	MILEAGE (R/T) NORFOLK TO HAMPTON TO ATTEND OPENING OF DOMICILIARY AT VETERANS HOSPITAL 72 @ .225.	16.20
06-17	8166740023	JULIA ANN JACOBS	04/13/88-04/14/88	AIRFARE (O/W) NORFOLK TO DC	79.00
06-17	8166740024	Do	04/13/88-04/14/88	CAB FARE FROM NATIONAL AIRPORT TO LHOB AND FROM LHOB TO INS IN ARLINGTON	26.50
06-17	8166740025	Do	04/13/88-04/14/88	PARKING AT NORFOLK AIRPORT	8.00
06-17	8166740031	MCI - COMMERCIAL SERVICE	04/02/88-05/02/88	NON-FTS COVERED LONG DISTANCE TELEPHONE CALLS	1.71
06-17	8166740013	OWEN B. PICKETT	04/25/88-04/26/88	AIRFARE (R/T) DC TO NORFOLK AND RETURN	158.00
06-17	8166740014	Do	04/29/88	AIRFARE (O/W) DC TO NORFOLK	79.00
06-17	8166740015	Do	04/30/88-05/02/88	MILEAGE (DISTRICT) TO ATTEND VARIOUS CONSTITUENT FUNCTIONS (152 MI @ .225/MI)	34.20
06-17	8166740016	Do	05/05/88-05/08/88	MILEAGE (R/T) DC TO DISTRICT AND RETURN (444 MILES @ .225 PER MILE)	99.90
06-17	8166740017	Do	05/06/88-05/07/88	MILEAGE (DISTRICT) TO ATTEND VARIOUS CONSTITUENT FUNCTIONS (114 MILES @ .225/MI)	25.65
06-17	8166740018	Do	05/12/88-05/15/88	AIRFARE (R/T) DC TO DISTRICT AND RETURN	158.00
06-17	8166740019	Do	05/13/88-05/14/88	MILEAGE (DISTRICT) TO ATTEND VARIOUS CONSTITUENT FUNCTIONS (76 MILES @ .225/MI)	17.10
06-17	8166740020	Do	05/19/88-05/24/88	MILEAGE (DISTRICT) TO ATTNED VARIOUS CONSTITUENT FUNCTIONS (152 MILES @ .225/MILE)	34.20
06-17	8166740021	Do	05/26/88-05/31/88	MILEAGE (R/T) DC TO DISTRICT AND RETURN (444 MILES @ .225/MI)	99.90
06-17	8166740022	Do	05/27/88-05/31/88	MILEAGE (DISTRICT) TO ATTEND VARIOUS CONSTITUENT FUNCTIONS (152 MILES @ .225/MI)	34.20
06-28	8179890513	F. WAYNE MCLESKEY, JR	06/01/88-06/30/88	RENT: 2710 VA BEACH BLVD VIRGINIA BEACH, VA	1,135.33
06-30	8182850010	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		202.72
06-30	8182930232	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		143.95
06-30	8182930233	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		16.19

06-30	8183330041	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		1,877.75

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	374.00
MEMBERS CLERK HIRE	87,036.66

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	22,077.73
TOTAL	**109,488.39**

OFFICE OF THE HON. J J PICKLE

SALARIES

ALLEN, TOM RANDOLPH	04/01/88-06/30/88	OFFICE MANAGER	7,140.00
BENDER, JOHN STEVEN	04/01/88-06/30/88	EXECUTIVE ASSISTANT	13,260.00
BRADFORD, BERTRA E	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	7,400.01
CUBBERLY, ELIZABETH B	04/01/88-06/30/88	ADMINISTRATIVE SECRETARY	5,375.01
DUKES, ATEJA NICHOLAS	04/01/88-06/30/88	ADMINISTRATIVE SECRETARY	5,037.51
GARCIA, ESTHER	04/01/88-06/30/88	RECEPTIONIST	5,100.00
HARRIS, LISA	06/01/88-06/30/88	LBJ CONGRESSIONAL INTERN	1,020.00
HILGERS, PAUL	04/01/88-06/30/88	DISTRICT ADMINISTRATOR	9,312.51
HOFFMAN, SUZANNE P	04/01/88-06/30/88	SHARED EMPLOYEE	1,175.01
KENNEDY, BARBARA E	04/01/88-06/30/88	PERSONAL SECRETARY	6,000.00
LOPEZ, HERMINIA	04/01/88-06/30/88	CASE WORKER	6,375.00
MASON, GLEN D	04/01/88-06/30/88	PRESS/LEGISLATIVE ASSISTANT	7,650.00
MITCHELL, MOLLY S	04/01/88-06/30/88	EXECUTIVE SECRETARY	7,962.51
NICHOLSON, ANN MCDONALD	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	5,150.01
PATE, BARBARA A	04/01/88-06/30/88	LEGISLATIVE DIRECTOR	10,200.00
RATHGEBER, ELLEN	06/06/88-06/30/88	D.C. INTERN	850.00
SHUTE, ZELDA	04/01/88-06/30/88	RECEPTIONIST	4,337.49

EXPENSES

04-13	8102500019	FEDERAL EXPRESS CORP	03/02/88	OVERNIGHT MAIL	9.75
04-13	8102500020	G COFFEY LEASING	04/01/88-05/01/88	MONTHLY RENTAL ON LEASE CAR FOR DISTRICT OFFICE	448.00
04-13	8102500018	J J PICKLE	03/24/88-03/27/88	ROUNDTRIP AIR FARE - WASHINGTON/AUSTIN VIA DELTA	436.00
04-13	8104510006	SOUTHWESTERN BELL	04/01/88-04/30/88	LOCAL TELEPHONE SERVICE	2.90
04-19	8105560028	POSTMASTER	03/11/88	100 STAMPS @ 22¢ EACH	22.00
04-28	8116600017	AT&T INFORMATION SYSTEMS	02/26/88-03/25/88	TELEPHONE EQUIPMENT FOR 763 FEDERAL BUILDING	243.00
04-28	8116600016	GENERAL SERVICES ADMIN	02/01/88-02/29/88	TIAS, FTS SERVICE	1,069.20
04-28	8116600018	THE HOUSTON CHRONICLE	10/01/87-03/31/88	SUBSCRIPTION FOR 763 FEDERAL BUILDING	51.48
04-28	8117910231	GENERAL SERVICES ADMINISTRATION	04/01/88-06/30/88	RENT AUSTIN TX 00000	11,116.00
04-29	8116670014	MOLLY MITCHELL	04/10/88	ROUNDTRIP DC-AUSTIN FOR DISTRICT WORK (FARE FROM SAN ANTONIO, FARE FROM AUSTIN)	318.00
04-29	8116670016	J J PICKLE	03/31/88	ONEWAY WASHINGTON/AUSTIN VIA DELTA	218.00
04-29	8116670015	Do	04/11/88	ONEWAY AUSTIN/WASHINGTON VIA DELTA	388.00
04-29	8118230001	AT&T INFORMATION SYSTEMS	01/01/88-03/01/88	EQUIPMENT CHARGES	80.48
04-29	8120740024	Do	03/02/88-04/01/88	TELEPHONE EQUIPMENT	40.24
04-30	8119930650	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		172.75
04-30	8119930651	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		15.26
04-30	8120900590	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		3,822.25
04-30	8123610014	*(STATIONERY ALLOWANCE CHARGED)*	04/30/88	CREDIT FOR 1987	(141.15)
04-30	8123740031	Do	04/01/88-04/30/88		228.16
05-05	8119610013	FEDERAL EXPRESS CORP	03/21/88	OVERNIGHT LETTER	9.75
05-05	8119610014	Do	04/01/88	OVERNIGHT LETTER	9.75
05-05	8119610011	GENERAL SERVICES ADMIN	03/31/88	FTS DISTRICT CHARGES	741.60

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. J J PICKLE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-05	8119610012	MCI - COMMERCIAL SERVICE	04/02/88	DISTRICT TELEPHONE SERVICE	1.76
05-05	8119610010	ANN MCDONALD NICHOLSON	04/04/88-04/10/88	ROUNDTRIP AIRFARE WASHINGTON/AUSTIN RETURN FROM HOUSTON FROM AUSTIN	283.00
05-05	8119680018	AT&T INFORMATION SYSTEMS	03/06/88-04/05/88	MERLIN SYSTEMS	517.50
05-05	8120620017	PAUL HILGERS	03/05/88-03/24/88	GAS FOR DISTRICT CAR	42.00
05-05	8120620016	Do	03/29/88-03/30/88	ROOM, BOARD AND OFFICIAL PHONE CALLS WHILE ATTENDING FEDERAL DISTRICT BOARD MEETING IN DALLAS	96.50
05-12	8131240009	SOUTHWESTERN BELL	05/01/88-05/31/88	LOCAL TELEPHONE SERVICE	2.97
05-16	8130510023	POSTMASTER	03/30/88	300 STAMPS @ 25¢ EACH	75.00
05-24	8144430019	AT&T INFORMATION SYSTEMS	04/02/88-05/01/88	TELEPHONE EQUIPMENT	40.24
05-25	8145320025	ARA/CORY REFRESHMENT SVCS OF WASHINGTON	04/21/88	COFFEE FOR CONSTITUENTS VISITING OFFICE ON LEGISLATIVE BUSINESS	79.00
05-25	8145320034	AT&T INFORMATION SYSTEMS	03/02/88-04/25/88	DISTRICT PHONE EQUIPMENT	243.00
05-25	8145320028	JOHN BENDER	04/02/88-04/11/88	ROUNDTRIP WASHINGTON/AUSTIN VIA AMERICAN--GOV. RATE	436.00
05-25	8145320024	COURIER SYSTEMS	04/11/88-04/25/88	COURIER SERVICE	41.50
05-25	8145320031	FEDERAL EXPRESS CORP	04/21/88-04/27/88	FEDERAL EXPRESS OFFICIAL BUSINESS	45.25
05-25	8145320026	PAUL HILGERS	03/16/88	GASOLINE FOR DISTRICT CAR	13.25
05-25	8145320027	DAVE MASON	04/02/88-04/11/88	ROUNDTRIP AIRFARE WASHINGTON/AUSTIN VIA AMERICAN	248.00
05-25	8145320022	MCI - COMMERCIAL SERVICE	05/02/88	DISTRICT TELEPHONE SERVICE	12.03
05-25	8145320029	J J PICKLE	04/29/88-05/02/88	ROUNDTRIP AIRFARE WASHINGTON/AUSTIN VIA DELTA	436.00
05-25	8145320030	Do	05/05/88-05/08/88	ROUNDTRIP AIRFARE WASHINGTON/AUSTIN VIA DELTA/AMERICAN	436.00
05-25	8145740002	FEDERAL EXPRESS CORP	04/12/88	FEDERAL EXPRESS OFFICIAL BUSINESS	18.75
05-25	8145740001	Do	04/20/88	FEDERAL EXPRESS OFFICIAL BUSINESS	18.75
05-27	8147630019	AT&T INFORMATION SYSTEMS	04/06/88-05/05/88	MERLIN SYSTEMS	517.50
05-27	8147890580	G COFFEY LEASING	05/01/88-05/30/88	LEASED AUTO	448.00
05-31	8152900360	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		3,822.24
05-31	8152920141	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88-05/31/88		5.85
05-31	8152930647	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		160.67
05-31	8152930648	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		(2.46)
05-31	8153410032	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		403.75
05-31	8153470024	Do	05/31/88	1987 EXPENDITURE	3.75
06-03	8154400001	DAVID R RAMAGE	05/11/88	CONGRESSIONAL RECORD REPRINT	27.40
06-03	8154400004	GENERAL SERVICES ADMIN	04/01/88-04/30/88	FTS CHARGES FOR 763 FEDERAL BUILDING	632.55
06-03	8154400003	J J PICKLE	05/20/88-05/23/88	ROUNDTRIP AIRFARE WASHINGTON/AUSTIN VIA DELTA	436.00
06-03	8154400005	SAN MARCOS DAILY RECORD	05/30/88-05/30/89	SUBSCRIPTION RENEWAL FOR 763 FEDERAL BUILDING	90.00
06-03	8154400002	WESTERN UNION	04/01/88-04/27/88	TELEGRAPH CHARGES FOR APRIL	113.37
06-16	8165640016	RECORDS AND REGISTRATION	05/01/88-05/31/88	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	106.00
06-16	8167510010	ARA/CORY REFRESHMENT SVCS OF WASHINGTON	06/06/88	COFFEE FOR CONSTITUENTS VISITING OFFICE ON LEGISLATIVE BUSINESS	77.00
06-16	8167510009	AT&T INFORMATION SYSTEMS	04/26/88-05/25/88	DISTRICT PHONE EQUIPMENT	243.00
06-16	8167510007	LOCKHART POST-REGISTER	06/23/88-06/23/89	ANNUAL SUBSCRIPTION FOR 763 FEDERAL BUILDING	28.00
06-16	8167510008	MEDICINE & HEALTH	07/24/88-07/23/89	ANNUAL SUBSCRIPTION RENEWAL FOR 242 CANNON HOB	367.00
06-16	8167510006	J J PICKLE	05/01/88	ONE WAY AUSTIN/WASHINGTON VIA DELTA	218.00
06-16	8167510012	WESTERN UNION	05/13/88	TELEGRAPH CHARGES	12.52
06-22	8174620023	AT&T INFORMATION SYSTEMS	05/02/88-06/01/88	TELEPHONE EQUIPMENT	40.24
06-24	8174730006	GENERAL SERVICES ADMIN	05/01/88-05/31/88	FTS CHARGES FOR AUSTIN	628.68
06-24	8174730004	MCI TELECOMMUNICATIONS	06/02/88	DISTRICT TELEPHONE TOLLS	30.97
06-24	8174730007	J J PICKLE	06/16/88-06/20/88	ROUND TRIP AIRFARE WASHINGTON/AUSTIN VIA DELTA	436.00

06-24	8174730003	SAN MARCOS NEWS	06/30/88-06/30/89	ANNUAL SUBSCRIPTION FOR 763 FEDERAL BUILDING	17.50
06-24	8174730005	SOUTHWESTERN BELL	06/01/88-06/30/88	DISTRICT TELEPHONE SERVICE	2.97
06-28	8169740020	POSTMASTER	05/25/88	10 SHEETS OF 100 STAMPS @ .25 EACH	250.00
06-28	8179710006	AT&T INFORMATION SYSTEMS	05/06/88-06/05/88	MERLIN SYSTEMS	517.50
06-28	8179890575	G COFFEY LEASING	06/01/88-06/30/88	LEASED AUTO	448.00
06-29	8180610011	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	41.50
06-30	8182850031	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		895.14
06-30	8182920168	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		33.15
06-30	8182930648	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		115.16
06-30	8182930649	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		44.30
06-30	8183330042	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		3,822.25

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,020.00
MEMBERS CLERK HIRE	102,325.06

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	37,421.51
TOTAL	**140,766.57**

OFFICE OF THE HON. JOHN E PORTER

SALARIES

	BRADNER, ROBERT H	04/01/88-06/30/88	PART-TIME EMPLOYEE	300.00
	CADIGAN, WILLIAM	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	4,208.33
	COOKE, JOYCE A	04/01/88-06/30/88	CASEWORKER	6,333.33
	DAVIS, DOURELLE JAY	04/01/88-06/30/88	CASEWORKER	5,333.33
	FRIEDMAN, PETER	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	5,333.34
	GUSTAFSON, ROBERT C	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	4,083.33
	JAMES, ANN M	05/01/88-06/30/88	RECEPTIONIST	2,750.00
	KELLY, EDWARD	04/01/88-06/30/88	PART-TIME EMPLOYEE	1,500.00
	KIRK, MARK STEVEN	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	1,550.01
	KOHN, DAVID L	04/01/88-06/30/88	PRESS SECRETARY	7,083.33
	LOHMAN, JERRILYN A	04/01/88-05/31/88	STAFF AIDE-COMPUTER OPERATOR	4,900.00
	Do	06/01/88-06/30/88	OFFICE MANAGER/COMPUTER OPERATOR	2,666.67
	MOORE, LINDA P	04/01/88-06/30/88	CASEWORKER	6,958.34
	MORAN, KATY	04/01/88-06/30/88	CONSULTANT	4,500.00
	MOSER, NELWYN	04/01/88-06/30/88	STAFF ASSISTANT	4,666.67
	MUCHIN, KAREN	04/01/88-06/30/88	PART-TIME EMPLOYEE	300.00
	MULVANEY, SEAN	06/01/88-06/30/88	LBJ CONGRESSIONAL INTERN	1,020.00
	NELSON, BONNIE K	04/01/88-06/30/88	CASEWORKER	5,333.33
	PORCHE, SHARON MARIE	04/01/88-06/30/88	RECEPTIONIST	3,958.34
	POST, KATHRYN	04/01/88-06/30/88	SCHEDULER	7,958.33
	REED, BETTY LOU	04/01/88-06/30/88	EXECUTIVE ASSISTANT	11,000.01
	SCHLICKMAN, MARGARET	04/01/88-06/30/88	CASEWORK SUPERVISOR	6,458.33
	TESKA, TRACY	04/01/88-04/30/88	OFFICE MANAGER	1,500.00

EXPENSES

04-06	8090440009	AT&T INFORMATION SYSTEMS	02/04/88-03/03/88	AT&T SERVICE	47.75
04-06	8090440010	Do	02/04/88-03/03/88	AT&T SERVICE	64.89
04-06	8090440008	Do	02/28/88-03/27/88	AT&T SERVICE	188.62
04-06	8090440013	COMMONWEALTH EDISON	02/05/88-03/01/88	COMMONWEALTH EDISON SERVICE	69.60
04-06	8090440002	COUNTY OF LAKE	12/01/87-12/31/87	XEROXING SERVICES	59.87

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN E PORTER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-06	8090440015	PETER FRIEDMAN	03/22/88	REIMB FOR CAB FARE LHOB/LEAUFONT/LHOB (MTG W/POSTMASTER GENERAL); LHOB/SHERATON (MTG W/ AM BUSS CONF).	13.75
04-06	8090440005	GENERAL SERVICES ADMIN	02/01/88-02/29/88	GSA SERVICE	22.58
04-06	8090440004	Do	02/01/88-02/29/88	GSA SERVICE	45.16
04-06	8090440005	ILLINOIS BELL TELEPHONE COMPANY	01/25/88-02/24/88	ILLINOIS BELL	104.01
04-06	8090440006	Do	01/25/88-02/24/88	AT&T	38.69
04-06	8090440007	Do	01/25/88-02/24/88	ILLINOIS BELL	71.82
04-06	8090440011	Do	01/28/88-02/27/88	ILLINOIS BELL	300.46
04-06	8090440012	Do	01/28/88-02/27/88	AT&T	21.88
04-06	8090440017	LSW, INC.	10/01/87-10/30/87	LSW SERVICE - STORAGE	192.63
04-06	8090440018	Do	11/01/87-11/30/87	LSW SERVICE - STORAGE	197.57
04-06	8090440019	Do	12/01/87-12/31/87	LSW SERVICE - STORAGE	216.54
04-06	8090440020	Do	01/01/88-01/30/88	LSW SERVICE - STORAGE	219.55
04-06	8090440021	Do	02/01/88-02/29/88	LSW SERVICE - STORAGE	215.46
04-06	8090440014	JOHN EDWARD PORTER	03/10/88-03/12/88	TOLLS IN DISTRICT	3.60
04-06	8090440016	WEST ARLINGTON HEIGHTS NEWS AGENCY	03/20/88-04/16/88	SUBSCRIPTION RENEWAL	9.45
04-19	8105560029	POSTMASTER	03/24/88	2 ROLLS STAMPS	44.00
04-25	8109680021	AT&T INFORMATION SYSTEMS	03/04/88-04/03/88	AT&T SERVICE	47.75
04-25	8109680022	Do	03/04/88-04/03/88	AT&T SERVICE	64.89
04-25	8109680020	Do	03/26/88-04/25/88	AT&T SERVICE	36.44
04-25	8109680027	ILLINOIS BELL TELEPHONE COMPANY	02/25/88-03/24/88	ILL BELL SERVICE	64.02
04-25	8109680028	Do	02/25/88-03/24/88	ILL BELL	111.61
04-25	8109680029	Do	02/25/88-03/24/88	AT&T COMMUNICATIONS	23.28
04-25	8109680025	Do	02/28/88-03/27/88	ILL BELL	290.85
04-25	8109680026	Do	02/28/88-03/27/88	AT&T COMMUNICATIONS	14.67
04-25	8109680024	UNITED AIR LINES	03/26/88	REIMBURSEMENT FOR MEMBERS TRAVEL IN DISTRICT DC-CHICAGO	207.00
04-25	8109680023	WESTERN UNION	03/07/88	WESTERN UNION TELEGRAMS	38.88
04-28	8118890496	BRIAN PROPERTIES, INC. AGENT	04/01/88-04/30/88	RENT 1650 N.ARLINGTON HGHTS RD ARLINGTON HEIGHTS,IL 60004	299.45
04-28	8118890497	COUNTY OF LAKE	04/01/88-04/30/88	RENT 18 N COUNTY ST WAUKEGAN,IL 60085	267.90
04-28	8118890498	WALSH, HIGGINS & CO.	04/01/88-04/30/88	RENT 104 WILMOT RD DEERFIELD,IL 60015	2,356.92
04-29	8118530024	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	9.68
04-30	8119930632	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		279.04
04-30	8119930633	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		210.40
04-30	8120900573	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		3,113.94
04-30	8123740011	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		720.94
05-05	8120620020	AT&T INFORMATION SYSTEMS	03/28/88-04/27/88	AT&T SERVICE	188.62
05-05	8120620032	CHANDLER'S INC	03/01/88	OFFICE SUPPLIES	42.82
05-05	8120620031	Do	03/15/88	DESK FILE FOR DISTRICT OFFICE	9.00
05-05	8120620019	CHICAGO SUN-TIMES	03/28/88-04/24/88	SUBSCRIPTION RENEWAL	8.40
05-05	8120620029	CONGRESSIONAL QUARTERLY INC	04/24/88-04/23/89	CONGRESSIONAL INSIGHT RENEWAL	280.00
05-05	8120620033	DINERS CLUB INTERNATIONAL	02/19/88-03/10/88	CAR RENTAL FOR MEMBER IN DISTRICT	354.56
05-05	8120620024	ILLINOIS BELL TELEPHONE COMPANY	11/25/87-12/24/87	ILL BELL	67.25
05-05	8120620026	Do	11/25/87-12/24/87	AT&T	26.76
05-05	8120620036	Do	11/25/87-12/24/87	ILL BELL	104.54

05-05	8120620022	Do	11/28/87-12/27/87	ILL BELL	273.90
05-05	8120620023	Do	11/28/87-12/27/87	AT&T	2.82
05-05	8120620034	MARK STEVEN KIRK	04/18/88	CABFARE - LHOB-WORLD BANK-LHOB	10.00
05-05	8120620027	DAVID L KOHN	01/22/88-03/28/88	REIMBURSEMENT FOR TRAVEL IN DISTRICT 352 MILES AT .15¢/MI	52.80
05-05	8120620028	NEW YORK TIMES	03/28/88-06/26/88	SUBSCRIPTION RENEWAL	58.50
05-05	8120620021	NEWS/VOICE	04/30/88-04/29/89	GLENVIEW NEWS/VOICE	21.00
05-05	8120620035	JOHN EDWARD PORTER	03/29/88-04/15/88	MEMBERS TRAVEL IN DISTRICT TOLLS, GAS, TAXI	27.87
05-05	8120620030	RIVERWOODS NEWS AGENCY	03/28/88-04/24/88	SUBSCRIPTION RENEWAL	8.40
05-05	8120810003	BENCHMARK SYSTEMS	03/25/88	COMPUTER RIBBONS	63.00
05-05	8120810004	CHANDLER'S INC	03/14/88	OFFICE SUPPLIES FOR DISTRICT	89.70
05-05	8120810001	GENERAL SERVICES ADMIN	03/01/88-03/31/88	GSA SERVICE	45.16
05-05	8120810002	Do	03/01/88-03/31/88	GSA SERVICE	22.58
05-05	8120810005	DEE GRIESHEIMER	03/02/88-03/29/88	REIMBURSEMENT FOR MILEAGE 145 MILES @ .15 TAXI	26.50
05-05	8120810009	NEWS/VOICE	04/17/88-04/16/89	WINNETKA NEWS/VOICE RENEWAL - SUBSCRIPTION	21.00
05-05	8120810011	Do	04/19/88-04/18/89	NORTHBROOK NEWS/VOICE RENEWAL SUBSCRIPTION	21.00
05-05	8120810010	Do	04/30/88-04/29/89	DEERFIELD NEWS/VOICE RENEWAL/SUBSCRIPTION	18.00
05-05	8120810006	BETTY LOU REED	04/09/88-04/13/88	AIRFARE REIMBURSEMENT CHI-DC-CHI	233.00
05-05	8120810007	Do	04/09/88-04/13/88	REIMBURSEMENT FOR HOTEL IN WASHINGTON (FOOD)	483.25
05-05	8120810008	Do	04/09/88-04/13/88	TAXI-AIRPORT-LHOB	30.00
05-10	8125400014	LSW, INC.	03/31/88	LSW SERVICE	230.96
05-10	8127600031	ROBERT C GUSTAFSON	04/22/88-04/24/88	AIRFARE REIMBURSEMENT STAFF TRAVEL TO DISTRICT DC-CHI-DC	183.00
05-10	8127600027	MARK STEVEN KIRK	04/20/88	REIMBURSEMENT - CABFARE, LHOB TO ST. DEPT.	3.00
05-10	8127600028	Do	04/25/88	REIMBURSEMENT - CABFARE 26TH & M ST LHOB (WORLD HEALTH ORGAN)	4.00
05-10	8127600024	DAVID L KOHN	04/24/88-05/01/88	AIRFARE REIMBURSEMENT STAFF TRAVEL FROM DISTRICT CHI-DC-CHI	233.00
05-10	8127600026	JOHN EDWARD PORTER	04/20/88	REIMBURSEMENT - LUNCH WITH DEPT OF ENERGY OFFICIALS	46.00
05-10	8127600025	Do	04/21/88	REIMBURSEMENT BREAKFAST WITH CONSTITUENTS	53.84
05-10	8127600021	Do	04/22/88-04/24/88	REIMBURSEMENT FOR MEMBERS TRAVEL IN DISTRICT - TOLLS	1.80
05-10	8127600029	THOMAS J LANKFORD	11/02/87	PRINTING SERVICE	167.50
05-10	8127600030	UNITED AIR LINES	04/14/88	MEMBER TRAVEL TO DISTRICT DC-CHI	207.00
05-10	8127700008	THOMAS J LANKFORD	04/06/88-04/07/88	PRINTING SERVICES	6,330.33
05-10	8127700009	WEST ARLINGTON HEIGHTS NEWS AGENCY	04/17/88-05/14/88	SUBSCRIPTION RENEWAL	2.20
05-16	8130510025	POSTMASTER	04/05/88	10 ROLLS OF STAMPS	250.00
05-16	8130510024	Do	04/29/88	4 ROLLS OF STAMPS	100.00
05-24	8141600029	AT&T INFORMATION SYSTEMS	04/04/88-05/03/88	AT&T SERVICE	64.89
05-24	8141600021	Do	04/26/88-05/25/88	AT&T SERVICE ARLINGTON HTS OFFICE	646.46
05-24	8141600020	Do	04/28/88-05/27/88	AT&T SERVICE (DEERFIELD OFFICE)	188.62
05-24	8141600027	PETER FRIEDMAN	04/28/88	CABFARE - REIMBURSEMENT LHOB - PAKISTAN EMBASSY MASS AVENUE - LHOB	8.90
05-24	8141600025	ILLINOIS BELL TELEPHONE CO	03/16/88-04/15/88	ILLINOIS BELL SERVICE/DEERFIELD	24.48
05-24	8141600022	ILLINOIS BELL TELEPHONE COMPANY	03/25/88-04/24/88	ILLINOIS BELL SERVICE/ARLINGTON HTS	95.15
05-24	8141600023	Do	03/25/88-04/24/88	AT&T COMM	31.88
05-24	8141600024	Do	03/25/88-04/24/88	ILL BELL SERVICE/WAUKEGAN	60.28
05-24	8141600026	LINDA P MOORE	04/14/88-04/22/88	REIMBURSEMENT FOR MILEAGE 162 MI AT .15¢/MI TOLL	25.10
05-24	8141600028	UNITED AIR LINES	04/29/88-05/01/88	MEMBERS ROUNDTRIP WASH-CHI-WASH	419.00
05-24	8141830029	THOMAS J LANKFORD	04/05/88	PRINTING SERVICES (TYPESET 3 P.O.V. CARDS) LIB DEERFIELD, HIGNOON	37.50
05-25	8145740008	DEE JAY DAVIS	04/06/88	REIMBURSEMENT FOR MILEAGE 193 MI @ .15	28.98
05-25	8145740003	ILLINOIS BELL TELEPHONE CO	03/16/88-04/15/88	ILL BELL SERVICE WAUKEGAN OFFICE	12.75
05-25	8145740004	Do	03/16/88-04/15/88	AT&T COMM	72
05-25	8145740007	BONNIE K NELSON	04/21/88-04/23/88	REIMBURSEMENT FOR MILEAGE (60 MI @ .15/MI)	9.00
05-25	8145740005	JOHN EDWARD PORTER	04/29/88-05/01/88	REIMBURSEMENT FOR MEMBERS TRAVEL IN DISTRICT, TOLLS	1.50
05-25	8145740006	UNITED AIR LINES	04/22/88-04/24/88	MEMBER'S ROUND TRIP, WASH-CHI-WASH	419.00
05-27	8147430015	CHICAGO SUN TIMES	04/25/88-05/22/88	SUBSCRIPTION RENEWAL (DEERFIELD OFFICE)	8.40
05-27	8147430017	COUNTY OF LAKE	01/01/88-01/31/88	COPY SERVICES FOR JANUARY 1988 (WAUKEGAN OFFICE)	74.53
05-27	8147430013	DINERS CLUB INTERNATIONAL	03/14/88-03/16/88	CAR RENTAL FOR MEMBER IN DISTRICT	153.64
05-27	8147430030	Do	03/26/88-03/29/88	CAR RENTAL FOR MEMBER IN DISTRICT	166.69
05-27	8147430014	LSW, INC.	04/30/88	LSW SERVICE STORAGE	224.69
05-27	8147430016	WANG LABORATORIES	02/29/88	DELEGATE 10 PITCH US, FR GR STANDARD 10/12 REPLACES 6124 SPECIAL LTR GOTHIC 12 (DEERFIELD OFFICE)	57.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN E PORTER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-27	8147890582	BRIAN PROPERTIES, INC. AGENT	05/01/88-05/30/88	RENT 1650 N.ARLINGTON HGHTS RD ARLINGTON HEIGHTS,IL 60004	310.00
05-27	8147890583	COUNTY OF LAKE	05/01/88-05/30/88	RENT 18 N COUNTY ST WAUKEGAN,IL 60085	267.90
05-27	8147890581	WALSH, HIGGINS & CO	05/01/88-05/30/88	RENT 104 WILMOT RD DEERFIELD,IL 60015	2,356.92
05-31	8152900350	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		2,770.35
05-31	8152930629	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		259.52
05-31	8152930630	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		270.34
05-31	8153410011	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		527.34
06-07	8155350030	AT&T INFORMATION SYSTEMS	04/04/88-05/03/88	TELEPHONE SERVICE	47.75
06-07	8155350029	BENCHMARK SYSTEMS	05/18/88	OFFICE SUPPLY (RIBBONS)	66.80
06-07	8155350005	CHICAGO MAGAZINE	09/01/88-09/01/89	SUBSCRIPTION RENEWAL (1 YR)	19.90
06-07	8155350023	CONGRESSIONAL QUARTERLY INC	04/24/88-04/24/89	CONGRESSIONAL INSIGHT SUBSCRIPTION RENEWAL (1 YR. WASH OFFICE)	280.00
06-07	8155350037	DINERS CLUB INTERNATIONAL	04/14/88-04/15/88	CAR RENTAL FOR MEMBER IN DISTRICT	52.63
06-07	8155350016	Do	04/22/88-04/24/88	CAR RENTAL FOR MEMBER IN DISTRICT	110.47
06-07	8155350033	Do	04/29/88-05/01/88	CAR RENTAL FOR MEMBER IN DISTRICT	75.93
06-07	8155350031	GENERAL SERVICES ADMIN	04/01/88-04/30/88	GSA SERVICES	22.58
06-07	8155350032	Do	04/01/88-04/30/88	GSA SERVICES	45.16
06-07	8155350013	GLENVIEW TIMES	04/30/88-04/30/89	SUBSCRIPTION RENEWAL--DEERFIELD OFFICE 1 YR.	21.00
06-07	8155350004	INSIGHT	05/24/88-05/24/89	SUBSCRIPTION RENEWAL (51 ISSUES)	12.75
06-07	8155350027	MARK STEVEN KIRK	04/28/88	CABFARE REIMBURSEMENT WHILE ON OFFICIAL BUSINESS	3.00
06-07	8155350028	Do	05/13/88-05/22/88	CABFARE REIMBURSEMENT WHILE ON OFFICIAL BUSINESS	10.00
06-07	8155350009	LAKE ZURICH ENTERPRISE	05/10/88-05/10/89	SUBSCRIPTION RENEWAL	11.50
06-07	8155350020	KATY MORAN	05/11/88	LUNCH WITH CONSTITUENTS	11.70
06-07	8155350003	NEW YORK TIMES SALES, INC.	12/28/87-03/27/88	SUBSCRIPTION RENEWAL--NEW YORK TIMES	58.50
06-07	8155350012	NEWS/VOICE	04/17/88-04/17/89	SUBSCRIPTION RENEWAL--DEERFIELD OFFICE 1 YR.	21.00
06-07	8155350011	Do	04/19/88-04/19/89	SUBSCRIPTION RENEWAL 1YR--NORTHBROOK NEWS/VOICE, DEERFIELD OFFICE	21.00
06-07	8155350036	Do	04/30/88-04/30/89	SUBSCRIPTION RENEWAL 1 YR--DEERFIELD OFFICE NEWS/VOICE	18.00
06-07	8155350008	NORTH SHORE	06/15/88-06/15/89	SUBSCRIPTION RENEWAL	30.00
06-07	8155350019	JOHN EDWARD PORTER	05/14/88-05/17/88	MEMBERS TOLLS IN DISTRICT	1.40
06-07	8155350021	Do	05/16/88	MEMBERS REIMBURSEMENT FOR EXPENSES WHILE IN DISTRICT, PARKING	16.10
06-07	8155350034	Do	05/16/88	FEDERAL AIRPORT	4.58
06-07	8155350018	Do	05/20/88-05/21/88	MEMBERS TOLLS IN DISTRICT	1.60
06-07	8155350026	Do	05/25/88	LUNCH WITH CONSTITUENTS	9.00
06-07	8155350014	RIVERWOODS NEWS AGENCY	04/25/88-05/22/88	SUBSCRIPTION RENEWAL--DAILY TRIBUNE, DEERFIELD OFFICE	8.40
06-07	8155350001	SUBSCRIPTION DEPT.	07/07/88-07/07/89	SUBSCRIPTION RENEWAL (FOREIGN REPORT) 1 YR. SUB.	200.00
06-07	8155350002	SUPERINTENDENT OF DOCUMENTS	08/01/88-08/01/89	SUBSCRIPTION RENEWAL (1 YR. HEALTH CARE FINANCING)	13.00
06-07	8155350006	U.S. NEWS	05/01/88-05/01/89	SUBSCRIPTION RENEWAL (2 YR) US NEWS WORLD REPORT	17.25
06-07	8155350025	UNITED AIR LINES	05/14/88-05/17/88	MEMBERS TRAVEL WASH-CHI-WASH	341.00
06-07	8155350024	Do	05/20/88-05/21/88	MEMBERS TRAVEL IN DIST., WASH-CHI-WASH	419.00
06-07	8155350007	WEST ARLINGTON HEIGHTS NEWS AGENCY	05/15/88-06/11/88	SUBSCRIPTION RENEWAL--ARLINGTON HTS OFFICE)	10.55
06-07	8155450001	ILLINOIS BELL TELEPHONE COMPANY	03/28/88-04/27/88	TELEPHONE SERVICE - DEERFIELD OFFICE	257.70
06-07	8155450002	Do	03/28/88-04/27/88	AT&T COMMUNICATIONS	6.30
06-07	8155450004	THE JOURNAL & TOPICS	05/01/88-05/01/89	SUBSCRIPTION RENEWAL (DEERFIELD OFFICE, MT. PROSPECT JOURNAL 1 YR)	17.00
06-07	8155450003	WALSH, HIGGINS & CO	12/07/87-02/11/88	REPLACING LIGHT BULBS, MOVING CABINETS, UNITS & DESKS	60.83
06-09	8159840014	THOMAS J LANKFORD	05/01/88-05/15/88	PRINTING SERVICES 3 P.O.V.S. DEERFIELD FORUM LIBERTYVILLE HIGHWOOD	2,123.25

06-13	8162310014	Do	05/19/88	PRINTING SERVICES	58.00
06-15	8165200017	AMERICAN EXPRESS	05/19/88-05/22/88	AIRFARE REIMBURSEMENT STAFF TRAVEL TO DISTRICT CHI-DC-CHI MARK KIRK	341.00
06-15	8165200018	Do	05/20/88-05/22/88	AIRFARE REIMBURSEMENT STAFF TRAVEL TO DISTRICT CHI-DC-CHI PETER FRIEDMAN	203.00
06-20	8147720001	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	19.00
06-24	8175520029	THOMAS J LANKFORD	06/03/88-06/09/88	PRINTING SERVICES	2,007.48
06-28	8174200003	AT&T INFORMATION SYSTEMS	05/04/88-06/03/88	AT&T SERVICE DISTRICT OFFICE	64.89
06-28	8174200004	Do	05/04/88-06/03/88	AT&T SERVICE DIST OFFICE	47.75
06-28	8174200005	FUJITSU ISA	06/01/88	DOC TRAY BASE DEERFIELD OFFICE	12.69
06-28	8174200001	ILLINOIS BELL TELEPHONE COMPANY	04/25/88-05/24/88	ILL BELL SERVICE WAUKEGON OFFICE	104.72
06-28	8174200002	Do	04/25/88-05/24/88	AT&T SERVICE WAUKEGON OFFICE	22.37
06-28	8174820003	CHICAGO SUN TIMES	05/23/88-06/19/88	SUBSCRIPTION RENEWAL-DEERFIELD OFFICE (MTHLY RENEWAL)	8.40
06-28	8174820007	FEDERAL EXPRESS CORP	06/10/88	DELIVERY FROM DISTRICT OFFICE TO WASHINGTON OFFICE	18.75
06-28	8174820005	GENERAL SERVICES ADMIN	05/01/88-05/31/88	TELEPHONE INVENTORY ACCOUNTING SYSTEM	22.58
06-28	8174820006	Do	05/01/88-05/31/88	TELEPHONE INVENTORY ACCOUNTING SYSTEM	45.16
06-28	8174820008	HYATT DEERFIELD CAMPUS	09/14/87	WANG CABLES EXT	98.75
06-28	8174820004	RIVERWOODS NEWS AGENCY	05/23/88-06/19/88	SUBSCRIPTION RENEWAL - DAILY TRIBUNE/DEERFIELD OFFICE	8.40
06-28	8174850021	ILLINOIS BELL TELEPHONE CO	04/16/88-05/15/88	ILLINOIS BELL SERVICE	.96
06-28	8174850022	Do	04/16/88-05/15/88	AT&T SERVICE FOR DEERFIELD OFFICE	.53
06-28	8174850023	Do	04/16/88-05/15/88	ILL BELL SERVICE WAUKEGAN OFFICE	1.83
06-28	8174850024	Do	04/16/88-05/15/88	AT&T SERVICE/WAUKEGAN OFFICE	.60
06-28	8174850025	ILLINOIS BELL TELEPHONE COMPANY	04/25/88-05/24/88	BELL TELEPHONE SERVICE-WASHINGTON OFFICE	60.20
06-28	8176600005	AT&T INFORMATION SYSTEMS	05/26/88-06/25/88	AT&T SERVICE/ARL HTS OFFICE	46.50
06-28	8176600007	FEDERAL EXPRESS CORP	05/16/88	FEDERAL EXPRESS DELIVERY	14.00
06-28	8176600006	LSW, INC	05/31/88	LSW SERVICE STORAGE	231.52
06-28	8176600004	ORDER FROM HORDER	08/29/87	DISTRICT OFFICE SUPPLIES	27.94
06-28	8179890577	BRIAN PROPERTIES, INC. AGENT	06/01/88-06/30/88	RENT 1650 N.ARLINGTON HGHTS RD ARLINGTON HEIGHTS,IL 60004	310.00
06-28	8179890578	COUNTY OF LAKE	06/01/88-06/30/88	RENT 18 N COUNTY ST WAUKEGAN,IL 60085	267.90
06-28	8179890576	WALSH, HIGGINS & CO	06/01/88-06/30/88	RENT 104 WILMOT RD DEERFIELD,IL 60015	2,356.92
06-29	8180610012	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	59.25
06-30	8182850011	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		375.52
06-30	8182920162	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		22.75
06-30	8182930630	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		287.87
06-30	8182930631	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		339.57
06-30	8183330043	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		2,767.23

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,020.00
MEMBERS CLERK HIRE	98,675.02

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	44,930.79

ADJUSTMENTS/REFUNDS

EXPENSES

01-15	8176970003	MOTOROLA CELLULAR SERVICES, INC.	12/10/86-01/09/87	REFUND DUE TO OVERPAYMENT	(8.24)
02-03	8176970020	THE NEWS-SUN	12/21/87-12/21/88	REFUND DUE TO UNUSED SUBSCRIPTION	(27.93)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(36.17)
TOTAL	**144,589.64**

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. DAVID E PRICE					
SALARIES					
		BACON, ELISE FRAZER	04/01/88-06/30/88	STAFF ASSISTANT	3,750.00
		CALLOWAY, DOROTHY JONES	04/18/88-06/30/88	CASEWORKER	3,852.77
		CLOSS, WYATT TARON	04/01/88-04/30/88	LEGISLATIVE ASSISTANT	1,550.00
		COLLETTI, MARY PATRICE	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	4,875.00
		CONTI, EUGENE AUGUSTINE	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT/LEGIS DIRECTOR	14,499.99
		DEARMON, DONALD M	04/01/88-06/30/88	EXECUTIVE ASSISTANT	8,874.99
		DUNCAN, LAURIE ANNE	05/10/88-06/30/88	LBJ CONGRESSIONAL INTERN	850.00
		EDDY, JEANETTE GAY	04/01/88-06/30/88	PART-TIME EMPLOYEE	2,750.01
		EWING, JOAN S	04/01/88-06/30/88	DISTRICT MANAGER	9,249.99
		FELDMAN, PAUL H	04/01/88-06/30/88	SENIOR LEGISLATIVE ASSISTANT	6,500.01
		HAMLET, ANN T	04/01/88-06/30/88	CASEWORKER	3,937.50
		HANSEN, ANNIE LEE	04/01/88-06/30/88	PART-TIME EMPLOYEE	1,749.99
		INSKO, VERLA C	04/01/88-04/30/88	STAFF ASSISTANT	58.33
		JORDAN, JAMES M	04/01/88-06/30/88	PRESS SECRETARY	5,874.99
		MARON, JOHN JOSEPH	04/01/88-06/30/88	CASEWORKER	4,500.00
		PAXTON, NANCY JOHNS	04/01/88-06/30/88	STAFF ASSISTANT	3,875.01
		STOTT, BOBBY RAY	04/01/88-06/30/88	FIELD REPRESENTATIVE	7,499.99
		WATSON, SHERRI DARLENE	04/01/88-06/30/88	STAFF ASSISTANT	4,800.00
		WILLHOIT, LAURA LYNNE	04/01/88-06/30/88	RECEPTIONIST/LEGISLATIVE ASSISTANT	4,500.00
		WINDLEY, WILLIAM RICHARD, SR	04/01/88-06/30/88	FIELD REPRESENTATIVE	3,600.00
EXPENSES					
04-08	8098500024	AT&T INFORMATION SYSTEMS	12/18/87-02/29/88	PHONE EQUIPMENT FOR DISTRICT OFFICE	425.50
04-08	8098500023	DAVID R RAMAGE	03/03/88-03/14/88	PRINTING	6,664.70
04-08	8098500020	DAVID E. PRICE	01/29/88-02/25/88	TAXIS IN SUPPORT OF OFFICIAL TRAVEL	51.85
04-08	8098500021	Do	02/09/88-02/17/88	SUBWAY IN SUPPORT OF OFFICIAL TRAVEL	1.70
04-08	8098500022	Do	03/03/88-03/29/88	TAXIS IN SUPPORT OF OFFICIAL TRAVEL	81.75
04-11	8098620006	BTI	02/17/88-03/04/88	TELEPHONE SERVICE FOR CHAPEL HILL OFFICE	84.15
04-11	8098620003	DAVID R RAMAGE	03/16/88-03/23/88	PRINTING	135.50
04-11	8098620002	DHL AIRWAYS, INC	02/22/88-03/02/88	OVERNIGHT DELIVERY	44.46
04-11	8098620001	Do	02/24/88-03/04/88	OVERNIGHT DELIVERY	39.52
04-11	8098620009	DINERS CLUB INTERNATIONAL	02/05/88-02/09/88	MEMBERS TRAVEL TO DISTRICT AND RETURN DC-RALEIGH-DC	190.00
04-11	8098620008	Do	02/10/88-02/17/88	MEMBERS TRAVEL TO DISTRICT AND RETURN DC-RALEIGH-DC	174.00
04-11	8098620007	Do	02/25/88	MEMBERS TRAVEL TO DISTRICT DC-RALEIGH	87.00
04-11	8098620004	NEW REPUBLIC	03/04/88-03/04/89	SUBSCRIPTION	56.00
04-11	8098620010	PAUL B. WILLIAMS, INC	03/16/88	OFFICE SUPPLIES	102.45
04-11	8098620005	THE NORTH CAROLINA INDEPENDENT	03/01/88-03/01/89	SUBSCRIPTION	19.00
04-11	8098650008	DINERS CLUB INTERNATIONAL	02/11/88-02/13/88	STAFF TRAVEL TO DISTRICT AND RETURN TO DC (CONTI) RICHMOND-RALEIGH-DC	176.00
04-11	8098650011	Do	02/11/88-02/13/88	RENTAL CAR IN SUPPORT OF OFFICIAL TRAVEL	64.48
04-11	8098650009	Do	02/19/88-02/23/88	MEMBERS TRAVEL TO DISTRICT AND RETURN TO DC DC-RALEIGH-DC	174.00
04-11	8098650010	Do	03/01/88-03/06/88	STAFF TRAVEL TO DISTRICT AND RETURN TO DC (CONTI) DC-RALEIGH-DC	174.00
04-18	8109940002	*(STATIONERY ALLOWANCE CHARGED)*	04/18/88	1987 EXPENSE	673.21
04-28	8116550010	CENTEL	02/29/88-03/28/88	TELEPHONE SERVICE FOR ASHEBORO OFFICE	43.80

04-28	8116650011	Do	02/29/88-03/28/88	TELEPHONE TOLLS	99.76
04-28	8116650009	GENERAL SERVICES ADMIN	03/31/88	FTS SERVICE	161.12
04-28	8116650001	ANN HAMLET	04/11/88	TRAVEL IN DISTRICT 145 MILES AT .20¢/MI	29.00
04-28	8116650007	JOHN JOSEPH MARON	03/24/88-04/06/88	TRAVEL IN DISTRICT 90 MILES AT .20¢/MI	18.00
04-28	8116650002	BOBBY RAY STOTT	03/01/88-03/31/88	TRAVEL IN DISTRICT 1277 MILES AT .20¢/MI	255.40
04-28	8116650003	Do	03/20/88-03/22/88	LODGING WHILE ON OFFICIAL BUSINESS	263.58
04-28	8116650004	Do	03/20/88-03/22/88	TAXIS WHILE ON OFFICIAL BUSINESS 2 TRIPS AT $5	10.00
04-28	8116650005	Do	03/20/88-03/22/88	MEALS WHILL ON OFFICIAL BUSINESS	26.30
04-28	8116650006	Do	03/20/88-03/22/88	TRAVEL TO DC AND RETURN TO DISTRICT	174.00
04-28	8118890498	FORUM ONE ASSOCIATES, LTD.	04/01/88-04/30/88	RENT: 1777 DURHAM-CHAPLE HILL BLVD CHAPEL HILL, NC	700.00
04-28	8118890499	H. D. M. ASSOCIATES, LTD	04/01/88-04/30/88	RENT: 225 HILLSBOROUGH ST. RALEIGH, NC	1,826.00
04-29	8116670018	ELISE FRAZER BACON	02/12/88-02/14/88	TRAVEL BY CAR TO DISTRICT FROM GAITHERSBURG, MD AND RETURN 604 MILES AT .10¢/MI	60.40
04-29	8116670017	Do	03/31/88	TAXIS WHILE ON OFFICIAL BUSINESS	9.00
04-29	8116670021	DAVID R RAMAGE	03/28/88-03/30/88	PRINTING	443.45
04-29	8116670024	FEDERAL EXPRESS CORP	03/08/88	OVERNIGHT DELIVERY	9.75
04-29	8116670019	DAVID E. PRICE	03/15/88	TRAVEL FROM DISTRICT (RALEIGH) TO WASHINGTON	180.00
04-29	8116670020	Do	03/31/88	TAXI IN SUPPORT OF OFFICIAL TRAVEL	10.00
04-29	8116670025	SERVICE AMERICA CORP	03/22/88	FOOD AND BEVERAGE FOR CONSTITUENTS	98.11
04-29	8116670022	SOUTHERN BELL	02/11/88-03/10/88	TELEPHONE SERVICE FOR CHAPEL HILL OFFICE	223.63
04-29	8116670023	Do	02/11/88-03/10/88	DISTRICT TELEPHONE TOLLS	41.56
04-29	8116670026	THE WASHINGTON POST	05/06/88-01/02/89	SUBSCRIPTION	62.40
04-29	8118530025	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	57.49
04-30	8119930356	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		199.26
04-30	8119930357	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		19.37
04-30	8120900343	*(EQUIPMENT ALLOWANCE)*	03/22/88-03/31/88		2.14
04-30	8120900344	Do	04/01/88-04/30/88		1,995.13
04-30	8123740032	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		155.96
05-10	8125400020	BREW SYSTEMS COFFEE CO.	01/13/88	COFFEE SERVICE FOR CONSTITUENTS	28.00
05-10	8125400021	DAVID R RAMAGE	04/13/88	PRINTING	275.00
05-10	8125400027	DHL AIRWAYS, INC.	03/08/88-03/18/88	OVERNIGHT DELIVERY	14.82
05-10	8125400022	Do	03/11/88	OVERNIGHT DELIVERY	66.30
05-10	8125400023	Do	03/11/88-03/16/88	OVERNIGHT DELIVERY	9.88
05-10	8125400024	Do	03/11/88-03/16/88	OVERNIGHT DELIVERY	14.82
05-10	8125400025	Do	03/24/88	OVERNIGHT DELIVERY	4.94
05-10	8125400026	Do	03/24/88	OVERNIGHT DELIVERY	4.94
05-10	8125400018	DINERS CLUB INTERNATIONAL	03/04/88-03/06/88	RENTAL CAR FOR STAFF IN SUPPORT OF OFFICIAL TRAVEL	94.76
05-10	8125400016	Do	03/24/88-03/29/88	MEMBER'S TRAVEL TO DISTRICT AND RETURN TO DC	174.00
05-10	8125400017	Do	04/04/88-04/10/88	STAFF TRAVEL TO DISTRICT AND RETURN TO DC (CONTI)	174.00
05-10	8125400015	LSW, INC.	03/31/88	COMPUTER SERVICES	337.79
05-10	8125400019	WILLIAM RICHARD WINDLEY, SR	03/02/88-03/29/88	STAFF TRAVEL IN DISTRICT BY CAR - 376 MILES @ 20¢ PER MILE	75.20
05-20	8139830011	CBM BUSINESS MACHINES	04/30/88	OFFICE SUPPLIES	75.00
05-20	8139830032	MARY PATRICE COLLETTI	05/04/88-05/05/88	LODGING IN SUPPORT OF OFFICIAL TRAVEL	71.28
05-20	8139830008	Do	05/04/88-05/08/88	STAFF TRAVEL BY CAR FROM DC TO DISTRICT AND RETURN 520 MILES @ .10 MILES	52.00
05-20	8139830009	Do	05/05/88	STAFF TRAVEL BY CAR IN DISTRICT 45 MILES @ .20 MILE	9.00
05-20	8139830005	CONGRESSIONAL QUARTERLY INC	04/06/88	SUBSCRIPTION	79.00
05-20	8139830001	JEANETTE GAY EDDY	11/16/87-04/19/88	REIMBURSEMENT FOR OFFICE SUPPLIES	29.85
05-20	8139830003	JOHN JOSEPH MARON	04/29/88	MEAL WHILE ON OFFICIAL TRAVEL	6.58
05-20	8139830002	Do	04/29/88-05/02/88	STAFF TRAVEL BY CAR IN DISTRICT 115 MILES @ .20 MILE	23.00
05-20	8139830006	SOUTHERN BELL	03/11/88-04/10/88	TELEPHONE SERVICE FOR CHAPEL HILL OFFICE	259.87
05-20	8139830007	Do	03/14/88-04/15/88	TELEPHONE TOLLS	118.98
05-20	8139830012	THE CHATHAM NEWS	06/01/88-05/31/89	SUBSCRIPTION	14.00
05-20	8139830004	WILLIAM RICHARD WINDLEY, SR	04/06/88-04/25/88	STAFF TRAVEL BY CAR IN DISTRICT 218 MILES @ .20 MILE	43.60
05-27	8147890584	FORUM ONE ASSOCIATES, LTD.	05/01/88-05/30/88	RENT: 1777 DURHAM-CHAPLE HILL BLVD CHAPEL HILL, NC	700.00
05-27	8147890585	H. D. M. ASSOCIATES, LTD	05/01/88-05/30/88	RENT: 225 HILLSBOROUGH ST. RALEIGH, NC	1,826.00
05-31	8152900201	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		1,995.13
05-31	8152930353	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		185.40

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAVID E PRICE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	8152930354	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		18.20
05-31	8153410033	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		917.39
06-03	8154400012	AT&T INFORMATION SYSTEMS	04/01/88-04/30/88	TELEPHONE EQUIPMENT FOR DISTRICT OFFICES	271.00
06-03	8154400017	BREW SYSTEMS COFFEE CO.	02/03/88-03/16/88	COFFEE SERVICE FOR CONSTITUENTS	54.55
06-03	8154400013	BTI	05/06/88-05/13/88	TELEPHONE SERVICE FOR CHAPEL HILL OFFICE	30.19
06-03	8154400014	CENTEL	03/29/88-04/27/88	TELEPHONE SERVICE FOR ASHEBORO OFFICE	34.41
06-03	8154400015	Do	03/29/88-04/27/88	TELEPHONE TOLLS FOR DISTRICT OFFICE	116.37
06-03	8154400016	CONGRESSIONAL MANAGEMENT FOUNDATION	05/20/88	REFERENCE MATERIALS	35.00
06-03	8154400018	DAVID R RAMAGE	05/06/88-05/09/88	PRINTING SERVICES	2,857.50
06-03	8154400019	Do	05/18/88	PRINTING SERVICES	501.00
06-03	8154400020	DHL AIRWAYS, INC	04/26/88-04/28/88	OVERNIGHT DELIVERY	9.88
06-03	8154400006	DINERS CLUB INTERNATIONAL	03/31/88	MEMBER'S TRAVEL TO DISTRICT	87.00
06-03	8154400011	Do	04/04/88-04/10/88	RENTAL CAR FOR STAFF IN SUPPORT OF OFFICIAL TRAVEL	166.08
06-03	8154400007	Do	04/14/88-04/19/88	MEMBER'S TRAVEL TO DISTRICT, RETURN TO DC	174.00
06-03	8154400008	Do	04/21/88-04/26/88	MEMBER'S TRAVEL TO DISTRICT, RETURN TO DC	174.00
06-03	8154400010	GENERAL SERVICES ADMIN	04/30/88	FTS SERVICE	159.75
06-03	8154400009	BOBBY RAY STOTT	04/04/88-04/30/88	TRAVEL BY CAR 1671 MILES @ .20	334.20
06-20	8147720002	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	15.00
06-22	8172550029	AT&T INFORMATION SYSTEMS	05/01/88-05/31/88	DISTRICT PHONE EQUIPMENT	271.00
06-22	8172550026	G.P.O.	05/26/88	REFERENCE MATERIALS	15.00
06-22	8172550027	MEL DAVIS & ASSOCIATES	05/25/88	PRINTING	291.67
06-22	8172550028	NEWS OF ORANGE COUNTY	06/01/88	SUBSCRIPTION	14.00
06-22	8172550025	BOBBY RAY STOTT	05/06/88-05/26/88	STAFF TRAVEL IN DISTRICT BY CAR - 1177 MILES @ 20¢ PER MILE	235.40
06-22	8172830027	DOROTHY JONES CALLOWAY	05/17/88-05/18/88	TAXI IN SUPPORT OF STAFF TRAVEL	10.40
06-22	8172830026	Do	05/17/88-05/19/88	MEALS IN SUPPORT OF STAFF TRAVEL	59.96
06-22	8172830029	DONALD DEARMON	05/26/88	STAFF TRAVEL TO DISTRICT BY CAR 289 MILES @ .10 MILE	28.90
06-22	8172830028	Do	05/26/88-05/27/88	LODGING IN SUPPORT OF STAFF TRAVEL	71.16
06-22	8172830034	DHL AIRWAYS, INC	05/02/88-05/12/88	OVERNIGHT DELIVERY	14.82
06-22	8172830035	Do	05/13/88	OVERNIGHT DELIVERY	14.00
06-22	8172830033	GENERAL SERVICES ADMIN	05/01/88-05/31/88	FTS SERVICE	159.26
06-22	8172830031	SOUTHERN BELL	04/11/88-05/10/88	TELEPHONE SERVICE	203.91
06-22	8172830032	Do	04/11/88-05/10/88	TELEPHONE TOLLS	77.83
06-22	8172830030	WILLIAM RICHARD WINDLEY, SR	05/02/88-05/27/88	STAFF TRAVEL IN DISTRICT BY CAR 331 MILES @ .20 MILE	66.20
06-24	8176510001	LSW, INC.	04/01/88-04/30/88	COMPUTER SERVICES	376.07
06-24	8176510002	Do	04/01/88-04/30/88	COMPUTER SERVICES	333.68
06-24	8176510003	Do	04/01/88-04/30/88	COMPUTER SERVICES	2,489.40
06-24	8176510004	Do	05/01/88-05/31/88	COMPUTER SERVICES	376.94
06-28	8179890579	FORUM ONE ASSOCIATES, LTD	06/01/88-06/30/88	RENT: 1777 DURHAM-CHAPLE HILL BLVD CHAPEL HILL, NC	700.00
06-28	8179890580	H. D. M. ASSOCIATES, LTD.	06/01/88-06/30/88	RENT: 225 HILLSBOROUGH ST. RALEIGH, NC	1,826.00
06-29	8179350021	CENTEL	04/28/88-05/27/88	DISTRICT TELEPHONE SERVICE	33.91
06-29	8179350022	Do	04/28/88-05/27/88	DISTRICT TELEPHONE TOLL	80.10
06-29	8179350016	DAVID R RAMAGE	06/13/88	PRINTING	41.25
06-29	8179350020	DHL AIRWAYS, INC	05/03/88	OVERNIGHT DELIVERY	4.94
06-29	8179350029	Do	05/16/88-05/17/88	OVERNIGHT DELIVERY	9.88

06-29	8179350018	Do	05/16/88-05/18/88	OVERNIGHT DELIVERY	14.82
06-29	8179350019	Do	05/16/88-05/18/88	OVERNIGHT DELIVERY	9.88
06-29	8179350025	DINERS CLUB INTERNATIONAL	04/29/88-05/02/88	TRAVEL TO DISTRICT (RALEIGH) & RETURN TO DC	174.00
06-29	8179350026	Do	05/16/88	TRAVEL FROM DISTRICT (RALEIGH) TO DC	87.00
06-29	8179350028	Do	05/24/88	TRAVEL FROM DISTRICT (RALEIGH) TO DC	87.00
06-29	8179350027	Do	05/26/88-06/01/88	TRAVEL FROM DC TO DISTRICT (RALEIGH) AND RETURN	174.00
06-29	8179350015	DURHAM MORNING HERALD	06/01/88-06/01/89	SUBSCRIPTION	84.00
06-29	8179350013	FEDERAL EXPRESS CORP.	05/23/88	OVERNIGHT DELIVERY	25.50
06-29	8179350023	ANN HAMLET	04/26/88-06/13/88	STAFF TRAVEL IN DISTRICT BY CAR 189 MILES @ .20	37.80
06-29	8179350024	Do	05/12/88-05/13/88	STAFF TRAVEL TO DC FROM DISTRICT 750 MILES @ .15	112.50
06-29	8179350012	PENN STATE UNIVERSITY	07/01/88-07/01/89	SUBSCRIPTION	15.00
06-29	8179350014	THE NEWS AND OBSERVER	07/16/88-01/16/89	SUBSCRIPTION	103.25
06-29	8180530008	EUGENE AUGUSTINE CONTI	04/08/88	REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSE	8.50
06-29	8180530001	DINERS CLUB INTERNATIONAL	04/29/88-05/01/88	STAFF TRAVEL FOR CONTI - DISTRICT (RALEIGH) AND RETURN TO DC	174.00
06-29	8180530003	Do	04/29/88-05/01/88	RENTAL CAR IN SUPPORT OF OFFICIAL TRAVEL	59.25
06-29	8180530002	Do	05/04/88-05/06/88	STAFF TRAVEL FOR FELDMAN - DISTRICT (RALEIGH) AND RETURN TO DC	174.00
06-29	8180530004	Do	05/17/88	STAFF TRAVEL TO DC FROM DISTRICT (RALEIGH) FOR CALLOWAY	87.00
06-29	8180530005	Do	05/17/88	LODGING FOR STAFF WHILE ON OFFICIAL TRAVEL	98.05
06-29	8180530006	Do	05/18/88-05/19/88	LODGING WHILE ON OFFICIAL TRAVEL	178.95
06-29	8180530007	Do	06/05/88-06/07/88	STAFF TRAVEL TO DISTRICT, AND RETUTN TO DC FOR CONTI	174.00
06-29	8180530009	SOUTHERN BELL	05/11/88-06/10/88	DISTRICT TELEPHONE SERVICE	214.45
06-29	8180530010	Do	05/11/88-06/10/88	DISTRICT TELEPHONE TOLLS	29.97
06-29	8180610013	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	7.50
06-30	8182850032	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		119.46
06-30	8182920092	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		1.30
06-30	8182930354	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		215.96
06-30	8182930355	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		22.83
06-30	8183330044	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		1,969.27

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	850.00
MEMBERS CLERK HIRE	96,298.57

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	41,577.46

ADJUSTMENTS/REFUNDS

EXPENSES

04-11	8111990020	DHL AIRWAYS, INC.	02/24/88-03/04/88	REFUND DUE TO PERSONNAL MAILINGS	(39.52)
05-10	8166990001	Do	03/08/88-03/18/88	REFUND DUE TO PERSONAL MAILING	(4.95)
06-03	8166990002	Do	04/26/88-04/28/88	REFUND DUE TO PERSONAL MAILING	(9.88)
02-22	8119990001	DHL WORLDWIDE EXPRESS	12/28/87-01/08/88	DEBIT VOUCHER	9.88
03-18	8111990019	DHL AIRWAYS, INC.	02/08/88-02/19/88	REFUND DUE TO PERSONNAL MAILING	(29.64)
03-18	8111990018	Do	02/09/88-02/17/88	REFUND DUE TO PERSONNAL MAILINGS	(24.70)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(98.81)
TOTAL	138,627.22

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MELVIN PRICE

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		CLUCK, CARL J	04/01/88-06/30/88	STAFF ASSISTANT	4,673.49
		DAVIS, REBECCA F	04/01/88-06/30/88	SPECIAL ASSISTANT	7,956.75
		ERICKSON, JANE	04/01/88-06/30/88	STAFF ASSISTANT	13,125.00
		FINCH, SHARON K	04/01/88-06/30/88	STAFF ASSISTANT	6,170.76
		FRANKE, CARL G	04/01/88-06/30/88	PART-TIME EMPLOYEE	2,620.00
		FRIERSON, MELVIN	04/01/88-06/30/88	STAFF ASSISTANT	4,532.01
		HORSTMAN, WILLIAM PAUL	04/01/88-06/30/88	STAFF ASSISTANT	5,039.25
		MAGGIO SR, STEVEN E	04/01/88-06/30/88	LEGISLATIVE CORRESPONDENT	9,875.01
		MANSFIELD, ROBERT MIKE	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	19,974.99
		MCCARTY, LAURIE	04/01/88-06/30/88	INTERGOVERNMENTAL RELATIONS DIRECTOR	6,710.01
		MULLINS, JOSEPH TODD	04/01/88-06/30/88	STAFF ASSISTANT	5,197.50
		NORTHINGTON, JAMESETTA	04/01/88-06/30/88	SECRETARY-STENOGRAPHER	14,471.76
		SAMPLES, ROBERT D	04/01/88-06/30/88	STAFF ASSISTANT	6,365.49
		TEGLER, MARY KEVIN N	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	6,999.99

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-08	8096600006	AT&T INFORMATION SYSTEMS	02/18/88-03/17/88	LEASE AND RENTAL OF TWO ROTARY DESK SETS	6.00
04-08	8096600009	DAVID R RAMAGE	03/22/88	211,000 NEWSLETTERS	2,240.00
04-08	8096600007	JMJ TRASH HAULING	02/01/88-02/29/88	TRASH REMOVAL FROM THE DISTRICT OFFICE IN EDWARDSVILLE	9.00
04-08	8096600008	ST LOUIS POST DISPATCH	04/14/88-10/14/88	6 MONTHS SUBSCRIPTION TO A NEWSPAPER FROM THE DISTRICT	49.00
04-08	8096600005	THE TELEGRAPH	04/11/88-10/11/88	6 MONTHS SUBSCRIPTION TO A NEWSPAPER FROM THE DISTRICT	50.50
04-14	8105700021	FEDERAL EXPRESS CORP	02/25/88	OVERNIGHT EXPRESS OF STATE FORMS	14.00
04-14	8105700020	JMJ TRASH HAULING	03/01/88-04/01/88	TRASH REMOVAL FROM THE DISTRICT OFFICE IN EDWARDSVILLE	9.00
04-19	8105560031	POSTMASTER	03/07/88-03/07/88	100 STAMPS	22.00
04-19	8105560030	Do	03/24/88-03/24/88	50 STAMPS @ 22¢ FOR DISTRICT OFFICE	11.00
04-28	8117910140	GENERAL SERVICES ADMINISTRATION	04/01/88-06/30/88	RENT EAST ST LOUIS IL 00000	1,312.00
04-28	8118890500	ROBERT C STILLE	04/01/88-04/30/88	RENT 1990 TROY ROAD EDWARDSVILLE,IL 62025	490.00
04-29	8120740025	AT&T INFORMATION SYSTEMS	03/02/88-04/01/88	TELEPHONE EQUIPMENT	200.23
04-30	8119930822	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		93.02
04-30	8119930823	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		43.46
04-30	8120900709	*(EQUIPMENT ALLOWANCE)*	06/01/87-09/30/87		(19.28)
04-30	8120900712	Do	10/01/87-12/31/87		(14.46)
04-30	8120900710	Do	01/01/88-03/31/88		(14.46)
04-30	8120900711	Do	04/01/88-04/30/88		978.94
04-30	8123740012	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		285.30
05-05	8119230007	C&P TELEPHONE COMPANY	11/01/87-11/30/87	US SPRINT MONTHLY TOLL BILL	.54
05-16	8130510026	POSTMASTER	04/05/88-04/05/88	40 STAMPS OF 3¢ EACH	1.20
05-16	8132810030	AT&T INFORMATION SYSTEMS	04/12/88-05/12/88	LEASE AND RENTAL OF ONE ROTARY DESK SET	3.00
05-16	8132810031	Do	04/18/88-05/18/88	LEASE AND RENTAL ON TWO ROTARY DESK SETS	6.00
05-16	8132810028	DA-COM CORPORATION	02/23/88	(1) COPY TONER (6) TONER BAGS	73.85
05-16	8132810024	GENERAL SERVICES ADMIN	03/01/88-03/31/88	TOTAL MAIN LINES 3 - TOTAL INSTRUMENTS 0	413.22
05-16	8132810025	Do	03/01/88-03/31/88	TOTAL MAIN LINES 1 - TOTAL INSTRUMENTS 0	43.26
05-16	8132810023	HARRIS/3M DOCUMENT PRODUCTS	04/14/88	METER/CLICK BULLINGS XEROX MACHINE IN THE DIST OFC FEDERAL BUILDING EAST ST. LOUIS	295.14

05-16	8132810026	ILLINOIS BELL TELEPHONE COMPANY	04/04/88-05/03/88	DISTRICT OFFICE PHONE EDWARDSVILLE, ILLINOIS	69.74
05-16	8132810027	Do	04/04/88-05/03/88	AT&T COMMUNICATIONS	8.58
05-16	8132810029	JMJ TRASH HAULING	04/01/88-05/01/88	TRASH REMOVAL FROM THE DISTRICT OFFICE IN EDWARDSVILLE	9.00
05-16	8132810032	ROBERT D SAMPLES	11/06/87-03/31/88	OFFICIAL TRAVEL BACK IN THE DISTRICT 1,120 MILES @ .21¢ PER MILE	235.20
05-20	8139560002	GENERAL SERVICES ADMIN	07/01/86-07/31/86	A DELINQUENT STATEMENT	(290.32)
05-20	8139560004	Do	09/01/86-09/30/86	A DELINQUENT STATEMENT	(30.00)
05-20	8139560003	Do	10/01/87-10/31/87	A DELINQUENT STATEMENT	42.09
05-20	8139560001	Do	12/01/87-12/31/87	A DELINQUENT STATEMENT	323.80
05-24	8144430020	AT&T INFORMATION SYSTEMS	04/02/88-05/01/88	TELEPHONE EQUIPMENT	200.23
05-26	8146840001	GENERAL SERVICES ADMIN	04/01/88-04/30/88	TOTAL MAIN LINES 1 - TOTAL INSTRUMENTS 0	43.26
05-26	8146840002	ILLINOIS BELL TELEPHONE COMPANY	05/04/88-06/03/88	DISTRICT OFFICE PHONE EDWARDSVILLE, ILLINOIS	69.49
05-26	8146840003	Do	05/04/88-06/03/88	AT&T COMMUNICATIONS	13.18
05-27	8147890586	ROBERT C STILLE	05/01/88-05/30/88	RENT 1990 TROY ROAD EDWARDSVILLE,IL 62025	490.00
05-31	8152900451	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		937.20
05-31	8152930819	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		37.07
05-31	8152930820	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		60.47
06-07	8155450006	AT&T INFORMATION SYSTEMS	04/12/88-05/11/88	LEASE AND RENTAL OF ONE ROTARY DESK SET	3.00
06-07	8155450007	Do	04/18/88-05/17/88	LEASE AND RENTAL OF TWO ROTARY DESK SETS	6.00
06-07	8155450005	GENERAL SERVICES ADMIN	04/01/88-04/30/88	TOTAL MAIN LINES 3 TOTAL INSTRUMENTS 0	323.80
06-22	8174620024	AT&T INFORMATION SYSTEMS	05/02/88-06/01/88	TELEPHONE EQUIPMENT	80.09
06-28	8179890581	ROBERT C STILLE	06/01/88-06/30/88	RENT 1990 TROY ROAD EDWARDSVILLE,IL 62025	490.00
06-30	8182930820	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		43.18
06-30	8182930821	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		76.95
06-30	8183520008	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		899.96

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	113,712.01

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	10,743.43
TOTAL	**124,455.44**

OFFICE OF THE HON. CARL D PURSELL

SALARIES

BREEDING, J JAY	04/01/88-06/30/88	PART-TIME EMPLOYEE	3,000.00
CATES, GARY M	04/01/88-06/30/88	PRESS SECRETARY	9,500.01
COLLINS, JAMES MURPHY	04/01/88-06/30/88	SPECIAL ASSISTANT	8,825.01
CORY II, FRANK B	04/01/88-06/30/88	STAFF ASSISTANT	5,000.01
D'AMOUR, JAMES CARL	06/01/88-06/30/88	STAFF ASSISTANT	1,541.67
GIARMO, CONSTANCE G	04/01/88-06/30/88	CASEWORK DIRECTOR	8,000.01
GRIFFIN, MARTIN J	04/01/88-05/12/88	CONSTITUENT SERVICES REPRESENTATIVE	2,450.00
HENDERSON, GARY T	04/01/88-06/30/88	STAFF ASSISTANT	5,000.01
HUDGINS, CYNTHIA H	04/01/88-06/30/88	DISTRICT COORDINATOR	13,749.99
JOHNSON, JEANE A	04/01/88-06/30/88	CONSTITUENT SERVICES REPRESENTATIVE	6,999.99
KUTLER, EDWARD	04/01/88-06/30/88	SHARED EMPLOYEE	825.00
MCBRIDE, WILLIAM R	04/01/88-06/30/88	EXECUTIVE ASSISTANT	468.75
MENGEBIER, DAVID G	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	9,249.99
RADTKE, DENISE O	04/01/88-06/30/88	FIELD REPRESENTATIVE	7,500.00
SKREL, SYLVIA	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	8,375.01
WEBBER, ROBERT J, JR	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	468.75
WILLIAMS, DIANE M	04/01/88-06/30/88	APPOINTMENTS SECRETARY	7,500.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CARL D PURSELL—Con.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-06	8090550022	FORD MOTOR CREDIT CO	03/16/88	LEASE CAR PAYMENT	405.82
04-06	8090550021	NORTHWEST AIRLINES, INC	03/25/88-03/28/88	AIR TRAVEL WASHINGTON TO DETROIT AND RETURN, MR PURSELL	286.00
04-11	8098650014	AT&T INFORMATION SYSTEMS	02/18/88-03/17/88	MODEM, ANN ARBOR OFFICE	35.00
04-11	8098650013	SARAH CONLON	03/06/88-03/20/88	CLEANING SERVICE PLYMOUTH OFFICE	50.00
04-11	8098650012	THOMAS J LANKFORD	03/17/88-03/21/88	ACADEMY POSTERS, DEAR COLLEAGUES	279.05
04-11	8098650015	U.S. GOVERNMENT PRINTING OFFICE	03/11/88	GOVERNMENT PUBLICATIONS	50.00
04-19	8103560002	CONSUMERS POWER COMPANY	02/25/88-03/24/88	UTILITY CHARGES - JACKSON OFFICE	154.56
04-19	8103560001	OMNI CON CABLEVISION	04/01/88-04/30/88	CABLE SERVICE - PLYMOUTH OFFICE	19.00
04-19	8103560005	DENISE RADTKE	12/28/87	POSTAGE	22.00
04-19	8103560004	Do	01/23/88	LIGHTBULBS	11.34
04-19	8105560033	POSTMASTER	03/01/88	EXPRESS MAIL	10.75
04-19	8105560032	Do	03/30/88	EXPRESS MAIL	10.75
04-21	8109640001	AMOCO OIL COMPANY	02/06/88-03/06/88	GASOLINE CHARGES, MR. PURSELL OFFICIAL BUSINESS	67.40
04-21	8109640003	DAVID G. MENGEBIER	04/07/88	AIR TRAVEL WASHINGTON TO DETROIT AND RETURN	286.00
04-21	8109640002	NORTHWEST AIRLINES, INC	04/11/88	AIR TRAVEL DETROIT TO WASHINGTON, MR. PURSELL	143.00
04-21	8109640005	U.S. GOVERNMENT PRINTING OFFICE	03/31/88	BUDGET BOOKS	41.00
04-21	8109640004	DIANE M WILLIAMS	04/01/88-04/07/88	TRAVEL BY PRIVATE AUTO WASHINGTON, DC TO PLYMOUTH, MI 1040 MILES AT .20¢/MI TOLLS	225.20
04-22	8110580003	RECORDS AND REGISTRATION	03/01/88-03/31/88	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	58.00
04-25	8112400026	AT&T INFORMATION SYSTEMS	02/06/88-03/05/88	EQUIPMENT - ANN ARBOR	113.32
04-25	8112400020	Do	02/26/88-03/25/88	EQUIPMENT, JACKSON	75.86
04-25	8112400023	Do	02/26/88-03/25/88	EQUIPMENT - PLYMOUTH	135.86
04-25	8112400019	DEBBIE GADILLE	03/05/88-04/02/88	CLEANING SERVICES	60.00
04-25	8112400024	MICHIGAN BELL TELEPHONE CO	03/04/88-04/03/88	SERVICE - ANN ARBOR - MI BELL	92.50
04-25	8112400025	Do	03/04/88-04/03/88	SERVICE - ANN ARBOR - AT&T	9.40
04-25	8112400029	Do	03/22/88-04/21/88	SERVICE - LIVONIA - MI BELL	31.34
04-25	8112400030	Do	03/22/88-04/21/88	SERVICE - LIVONIA - AT&T	1.32
04-25	8112400018	Do	03/25/88-04/24/88	PLYMOUTH, SERVICE CHARGES - MI BELL	17.77
04-25	8112400021	Do	03/25/88-04/24/88	SERVICE FOR JACKSON - MI BELL	53.25
04-25	8112400022	Do	03/25/88-04/24/88	AT&T - SERVICE FOR JACKSON	8.20
04-25	8112400027	Do	03/25/88-04/24/88	SERVICE - PLYMOUTH - MI BELL	88.76
04-25	8112400028	Do	03/25/88-04/24/88	SERVICE - PLYMOUTH - AT&T	28.44
04-28	8116600021	CAPITOL HILL CLUB	03/09/88-03/16/88	MEALS WITH CONSTITUENTS	77.89
04-28	8116600019	GENERAL SERVICES ADMIN	03/01/88-03/31/88	FTS SERVICE ANN ARBOR OFFICE	42.50
04-28	8116600023	Do	03/01/88-03/31/88	FTS SERVICE PLYMOUTH OFFICE	219.25
04-28	8116600022	WILLIAM R MCBRIDE	03/11/88	MEALS WITH CONSTITUENTS	13.35
04-28	8116600020	NORTHWEST AIRLINES, INC	04/14/88-04/18/88	AIR TRAVEL WASHINGTON TO DETROIT AND RETURN, MR. PURSELL	286.00
04-28	8118890501	BENNETT ESTATE PROPERTIES	04/01/88-04/30/88	RENT 134 N.MAIN ST,SUITE 2A/2B PLYMOUTH,MI 48170	720.00
04-28	8118890502	BRIAN R CONNELLY	04/01/88-04/30/38	RENT 361 W. EISENHOWER PARKWAY ANN ARBOR,MI 48104	1,350.00
04-28	8118890503	KARL O. SCHELLING	04/01/88-04/30/88	RENT 111 N.WEST AVE JACKSON,MI 49201	267.50
04-29	8118530026	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	84.70
04-30	8119930192	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		172.75
04-30	8119930193	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		85.10
04-30	8120900218	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		1,338.80

04-30	8123740033	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		(199.75)
05-05	8124700015	CALE THE PRINTER	04/12/88	XEROX BUDGET HANDOUTS	365.10
05-05	8124700013	NINA O. MAY	04/23/88	NEWS RELEASE LETTER HEAD	250.00
05-05	8124700014	SARAH CONLON	04/03/88-04/17/88	CLEANING SERVICE PLYMOUTH OFFICE	50.00
05-05	8124700012	THE DAILY TELEGRAM	05/04/88-11/04/88	9 MONTH SUBSCRIPTION JACKSON OFFICE	87.56
05-12	8131510011	AT&T INFORMATION SYSTEMS	03/18/88-04/17/88	MODEM ANN ARBOR OFFICE	35.00
05-12	8131510014	FORD MOTOR CREDIT CO.	04/05/88-04/30/88	LEASE CAR PAYMENT	351.75
05-12	8131510016	DAVID G. MENGEBIER	04/21/88	REIMBURSE FOR ONE DAY RENTAL CAR	33.00
05-12	8131510015	Do	04/21/88-04/24/88	AIR TRAVEL WASHINGTON TO DETROIT AND RETURN	286.00
05-12	8131510017	Do	04/22/88	GASOLINE FOR RENTAL CAR	7.00
05-12	8131510018	NORTHWEST AIRLINES, INC	04/21/88-04/25/88	AIR TRAVEL WASHINGTON TO DETROIT AND RETURN, MR PURSELL	286.00
05-12	8131510019	Do	04/29/88-05/02/88	AIR TRAVEL WASHINGTON TO DETROIT AND RETURN, MR PURSELL	286.00
05-12	8131510012	DENISE RADTKE	02/27/88-03/30/88	REIMBURSE FOR SUPPLIES	45.87
05-12	8131510013	Do	02/27/88-03/30/88	POSTAGE	25.00
05-13	8130220013	MARTIN J GRIFFIN	03/01/88-04/29/88	DISTRICT OFFICE SUPPLIES	185.84
05-13	8130220014	DENISE RADTKE	12/01/87-12/31/87	REIMBURSE FOR PAYMENT FOR CABLE SERVICE PLYMOUTH OFFICE	16.49
05-13	8130220015	Do	03/01/88-03/31/88	REIMBURSE FOR PAYMENT FOR CABLE SERVICE PLYMOUTH OFFICE	19.00
05-13	8130220016	Do	05/01/88-05/31/88	REIMBURSE FOR PAYMENT FOR CABLE SERVICE PLYMOUTH OFFICE	19.00
05-16	8130510029	POSTMASTER	04/11/88	EXPRESS MAIL	8.75
05-16	8130510027	Do	04/12/88	100 3¢ STAMPS	3.00
05-16	8130510028	Do	04/12/88	EXPRESS MAIL	8.75
05-20	8139210018	GARY M CATES	04/25/88-04/26/88	LODGING	261.72
05-20	8139210019	Do	04/25/88-04/26/88	TAXI FARES	11.50
05-20	8139210020	Do	04/25/88-04/26/88	REIMBURSE FOR MEALS WITH CONSTITUENTS	33.72
05-20	8139210017	Do	04/25/88-04/27/88	AIR TRAVEL DETROIT TO WASHINGTON AND RETURN	286.00
05-20	8139210015	CONSUMERS POWER COMPANY	03/24/88-04/27/88	UTILITY CHARGES JACKSON OFFICE	98.67
05-20	8139210016	DES MOINES STAMP MFG. CO	05/01/88	1 RUBBER STAMP HANDLING CHARGES	48.50
05-23	8141580010	AT&T INFORMATION SYSTEMS	03/06/88-04/05/88	EQUIPMENT, ANN ARBOR	115.00
05-23	8141580014	Do	03/26/88-04/25/88	EQUIPMENT, PLYMOUTH	135.80
05-23	8141580012	BRIAN R CONNELLY	11/06/87-12/31/87	UTILITY REIMBURSEMENT - ANN ARBOR OFFICE	239.00
05-23	8141580013	Do	01/01/88-03/31/88	UTILITY REIMBURSEMENT - ANN ARBOR OFFICE	383.41
05-23	8141580011	DEBBIE GADILLE	04/16/88-04/30/88	CLEANING SERVICE, 4/16 & 4/30	40.00
05-23	8141580005	FEDERAL EXPRESS CORP	03/25/88	DELIVERY CHARGE	14.00
05-23	8141580006	MICHIGAN BELL TELEPHONE CO.	05/01/88	MICHIGAN BELL SERVICE	.03
05-23	8141580007	Do	05/01/88	AT&T COMMUNICATIONS	1.50
05-23	8141580008	NORTHWEST AIRLINES, INC	05/04/88-05/09/88	AIR TRAVEL - WASHINGTON TO DETROIT AND RETURN, MR PURSELL	440.00
05-23	8141580009	Do	05/12/88-05/16/88	AIR TRAVEL WASHINGTON TO DETROIT AND RETURN, MR PURSELL	286.00
05-25	8144310027	AMOCO OIL COMPANY	04/06/88-05/07/88	GASOLINE CHARGES OFFICIAL BUSINESS, MR. PURSELL	114.75
05-25	8144310020	AT&T CONSUMER PRODUCTS DIVISION	04/25/88-06/25/88	EQUIPMENT, PLYMOUTH	12.75
05-25	8144310024	AT&T INFORMATION SYSTEMS	03/26/88-04/25/88	EQUIPMENT, JACKSON	75.80
05-25	8144310029	GENERAL SERVICES ADMIN	04/30/88	FTS SERVICE PLYMOUTH OFFICE	219.25
05-25	8144310030	Do	04/30/88	FTS SERVICE ANN ARBOR OFFICE	42.50
05-25	8144310025	MICHIGAN BELL TELEPHONE CO	04/04/88-05/03/88	SERVICE, ANN ARBOR MI. BELL	112.37
05-25	8144310026	Do	04/04/88-05/03/88	SERVICE, ANN ARBOR AT&T	8.25
05-25	8144310021	Do	04/22/88-05/21/88	SERVICE, LIVONIA	22.00
05-25	8144310022	Do	04/25/88-05/24/88	SERVICE, PLYMOUTH MI. BELL	82.50
05-25	8144310023	Do	04/25/88-05/24/88	AT&T	9.00
05-25	8144310031	MICRO RESEARCH INDUSTRIES	04/30/88	DATA ENTRY	542.20
05-27	8116720001	AMOCO OIL COMPANY	03/12/88-03/27/88	GASOLINE CHARGES OFFICIAL BUSINESS, MR. PURSELL	66.75
05-27	8147430020	DINERS CLUB INTERNATIONAL	04/28/88-04/29/88	AIR TRAVEL WASHINGTON TO DETROIT AND RETURN WILLIAM MCBRIDE	286.00
05-27	8147430021	Do	05/09/88	CAR RENTAL, WILLIAM MCBRIDE	34.00
05-27	8147430022	Do	05/09/88	AIR TRAVEL WASHINGTON TO DETROIT AND RETURN, WILLIAM MCBRIDE	363.00
05-27	8147430018	FEDERAL EXPRESS CORP	04/29/88	DELIVERY SERVICE	19.75
05-27	8147430019	NORTHWEST AIRLINES, INC	05/20/88-05/23/88	AIR TRAVEL WASHINGTON TO DETROIT AND RETURN, MR PURSELL	373.00
05-27	8147890587	BENNETT ESTATE PROPERTIES	05/01/88-05/30/88	RENT 134 N.MAIN ST,SUITE 2A/2B PLYMOUTH,MI 48170	720.00
05-27	8147890588	BRIAN R CONNELLY	05/01/88-05/30/88	RENT 361 W. EISENHOWER PARKWAY ANN ARBOR,MI 48104	1,350.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CARL D PURSELL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-27	8147890590	FORD MOTOR CREDIT CO	05/01/88-05/30/88	LEASED AUTO	405.82
05-27	8147890589	KARL O. SCHELLING	05/01/88-05/30/88	RENT 111 N.WEST AVE JACKSON,MI 49201	267.50
05-31	8152900116	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		1,303.13
05-31	8152930190	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		160.66
05-31	8152930191	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		107.85
05-31	8153410012	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		1,198.24
06-03	8152210015	GARY M CATES	04/06/88	LODGING	32.86
06-03	8152210011	IVORY PHOTO	03/07/88-03/24/88	NEWSLETTER PHOTOS ETC	58.50
06-03	8152210010	MICHIGAN BELL TELEPHONE CO	04/25/88-05/24/88	SERVICE PLYMOUTH	17.77
06-03	8152210012	Do	04/25/88-05/24/88	SERVICE JACKSON MI BELL	53.90
06-03	8152210013	Do	04/25/88-05/24/88	SERVICE JACKSON AT&T	1.01
06-03	8152210014	CARL D PURSELL	04/06/88	LODGING	32.86
06-09	8158370014	AT&T INFORMATION SYSTEMS	05/18/88	MODEM ANN ARBOR OFFICE	35.00
06-09	8158370012	FEDERAL EXPRESS CORP	05/10/88	EXPRESS PACKAGE	9.75
06-09	8158370010	WILLIAM R MCBRIDE	05/26/88-05/31/88	TRAVEL BY PRIVATE AUTO WASHINGTON, DC TO PLYMOUTH, MI 520 MI @ 20¢/MI & RTN 520 MI @ 20¢/MI	208.00
06-09	8158370013	THOMAS J LANKFORD	05/01/88	XEROX DEAR COLLEAGUE	10.10
06-13	8162340018	CONSUMERS POWER COMPANY	04/27/88-05/26/88	UTILITY CHARGES JACKSON OFFICE	58.53
06-13	8162340028	NORTHWEST AIRLINES, INC	06/03/88-06/06/88	AIR TRAVEL WASHINGTON TO DETROIT AND RETURN, MR. PURSELL	286.00
06-13	8162340017	OMNI COM CABLEVISION	06/01/88-06/30/88	CABLE SERVICE PLYMOUTH OFFICE	19.00
06-17	8168520016	AT&T INFORMATION SYSTEMS	04/06/88-05/05/88	EQUIPMENT - ANN ARBOR	113.32
06-17	8168520007	Do	04/26/88-05/25/88	EQUIPMENT - JACKSON	75.86
06-17	8168520008	Do	04/26/88-05/25/88	EQUIPMENT - PLYMOUTH	135.86
06-17	8168520015	CITIZENS INSURANCE	06/29/88-12/29/88	LEASE CAR INSURANCE PREMIUM	389.00
06-17	8168520012	DEBBIE GADILLE	05/14/88-05/28/88	CLEANING SERVICES - ANN ARBOR	40.00
06-17	8168520025	GENERAL SERVICES ADMIN	05/01/88-05/31/88	FTS SERVICE - PLYMOUTH OFFICE	219.25
06-17	8168520010	HUDSON POST-GAZETTE	06/01/88-06/01/89	YEARLY SUBSCRIPTION	15.00
06-17	8168520009	IVORY PHOTO	04/01/88-04/30/88	PHOTOS FOR NEWSLETTER, ETC	35.80
06-17	8168520017	MICHIGAN BELL	05/25/88-06/24/88	SERVICE, JACKSON - MI BELL	53.00
06-17	8168520018	Do	05/25/88-06/24/88	AT&T - JACKSON	1.35
06-17	8168520013	MICHIGAN BELL TELEPHONE CO	05/04/88-06/03/88	SERVICE - ANN ARBOR - MI BELL	101.08
06-17	8168520014	Do	05/04/88-06/03/88	AT&T - ANN ARBOR	20.58
06-17	8168520019	NINA O. MAY	05/19/88	NEWSLETTER	4,945.00
06-17	8168520020	Do	06/06/88	NEWSLETTER (2); TOWN MEETING CARD (WAYNE); TOWN MEETING CARD (WASHTENAW)	10,417.00
06-17	8168520024	NORTHWEST AIRLINES, INC	06/10/88-06/13/88	AIR TRAVEL - WASHINGTON TO DETROIT AND RETURN, MR PURSELL	286.00
06-17	8168520021	OBSERVER & ECCENTRIC NEWSPAPERS, INC	06/02/88-06/02/89	ONE YEAR SUBSCRIPTION	40.00
06-17	8168520022	Do	06/02/88-06/02/89	ONE YEAR SUBSCRIPTION	60.00
06-17	8168520023	SARAH CONLON	05/01/88-05/31/88	CLEANING SERVICE - PLYMOUTH OFFICE	75.00
06-17	8168520011	THE MANCHESTER ENTERPRISE	06/01/88-06/01/89	YEARLY SUBSCRIPTION	10.00
06-20	8147720003	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	309.00
06-22	8169620008	CALE THE PRINTER	06/03/88	BUDGET HANDOUT	86.25
06-22	8169620005	HOUSE OF REPRESENTATIVES RESTAURANT	04/13/88-05/18/88	MEALS WITH CONSTITUENTS	27.70
06-22	8169620006	JEANE A JOHNSON	04/01/88-05/31/88	CLEANING SUPPLIES, OFFICE SUPPLIES	27.98
06-22	8169620007	Do	04/01/88-05/31/88	POSTAGE	3.00
06-22	8169620009	OFFICIAL AIRLINE GUIDES, INC	04/01/88-03/31/89	SUBSCRIPTION	55.00

06 24	8172590006	IVORY PHOTO	05/03/88-05/25/88	PHOTOS, PROOF SHEETS, ETC FOR NEWSLETTERS	124.50
06-24	8172590003	MICHIGAN BELL TELEPHONE CO.	05/22/88-06/21/88	SERVICE, LIVONIA - MI BELL	25.02
06-24	8172590004	Do	05/25/88-06/24/88	SERVICE, PLYMOUTH - MI BELL	94.37
06-24	8172590005	Do	05/25/88-06/24/88	AT&T - PLYMOUTH	3.69
06-24	8172590007	Do	05/25/88-06/24/88	SERVICE - PLYMOUTH - MI BELL	17.77
06-28	8169740021	POSTMASTER	05/12/88	EXPRESS MAIL	12.00
06-28	8169740022	Do	05/12/88	EXPRESS MAIL	12.00
06-28	8169740023	Do	05/16/88	EXPRESS MAIL	8.75
06-28	8169740028	Do	05/20/88	EXPRESS MAIL	8.75
06-28	8169740029	Do	05/20/88	EXPRESS MAIL	12.00
06-28	8169740024	Do	05/23/88	EXPRESS MAIL	15.25
06-28	8169740025	Do	05/24/88	EXPRESS MAIL	12.00
06-28	8169740026	Do	05/25/88	EXPRESS MAIL TO PLYMOUTH	15.25
06-28	8169740027	Do	05/25/88	EXPRESS MAIL TO ANN ARBOR	8.75
06-28	8179890582	BENNETT ESTATE PROPERTIES	06/01/88-06/30/88	RENT 134 N.MAIN ST,SUITE 2A/2B PLYMOUTH,MI 48170	720.00
06-28	8179890583	BRIAN R CONNELLY	06/01/88-06/30/88	RENT 361 W. EISENHOWER PARKWAY ANN ARBOR,MI 48104	1,350.00
06-28	8179890585	FORD MOTOR CREDIT CO.	06/01/88-06/30/88	LEASED AUTO	405.82
06-28	8179890584	KARL O SCHELLING	06/01/88-06/30/88	RENT 111 N.WEST AVE JACKSON,MI 49201	267.50
06-30	8182850012	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		1,550.35
06-30	8182930190	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		187.14
06-30	8182930191	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		78.38
06-30	8183330045	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		1,303.13

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	98,454.20

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	44,586.57
TOTAL	**143,040.77**

OFFICE OF THE HON. JAMES H QUILLEN

SALARIES

ALVIS, KAREN H	04/01/88-06/30/88	SECRETARY	4,972.50
BEDFORD, BARBARA IRENE	04/01/88-06/30/88	SECRETARY	3,442.50
BURRISS, THERESA L	05/19/88-06/30/88	CONGRESSIONAL AIDE	2,333.34
CURRIE, FRANCES LIGHT	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	19,200.00
FLANAGAN, MARY P	04/01/88-06/30/88	SECRETARY	6,210.09
GRACE, E JEAN	04/01/88-06/30/88	SECRETARY	6,210.03
JONES, SHIRYLL LYNN	04/01/88-06/30/88	SECRETARY	4,462.50
KEFALAS, DOLORES C	04/01/88-06/30/88	PERSONAL SECRETARY	6,264.21
MAYS, PAUL WINTON	04/01/88-06/30/88	PRESS SECRETARY	5,100.00
MILLER, JAMES EMILUS	04/01/88-06/30/88	FIELD REPRESENTATIVE	16,945.77
PHILLIPS, ELLEN S	04/01/88-06/30/88	RECEPTIONIST-SECRETARY	7,879.50
PLEASANT, SONYA	04/01/88-06/30/88	SECRETARY	5,227.50
STICKLEY, SUE ELLEN	04/01/88-05/31/88	SECRETARY	3,910.00
TRIVETT, SHEILA YVETTE	04/01/88-06/30/88	SECRETARY	4,462.50
VAUGHN, BETTY S	04/01/88-06/30/88	EXECUTIVE SECRETARY	5,482.50
WHETSELL, POLLY DEANE	04/01/88-06/30/88	SECRETARY	4,462.50
WHITE, JOSEPH CLONINGER	04/01/88-06/30/88	ASSISTANT FIELD REPRESENTATIVE	5,874.18

EXPENSES

04-11	8098620011	UNITED TELEPHONE SYSTEM	03/08/88	PURCHASE AND INSTALLATION OF ONE ET-16-4 TELEPHONE IN THE KINGSPORT, TENNESSEE OFFICE	381.00
04-28	8117910126	GENERAL SERVICES ADMINISTRATION	04/01/88-06/30/88	RENT KINGSPORT TN 00000	2,335.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES H QUILLEN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-29	8120740026	AT&T INFORMATION SYSTEMS	03/02/88-04/01/88	TELEPHONE EQUIPMENT	239.46
04 30	8119930140	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		132.87
04-30	8119930141	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		12.71
04-30	8120900173	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		669.89
04-30	8120920021	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/88-04/30/88		96.20
04-30	8123740013	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		311.17
05-05	8120810017	SHIRYLL LYNN JONES	03/24/88-03/24/88	OFFICIAL TRAVEL TO REPRESENT THE CONGRESSMAN AT THE JACOBS CREEK JOB LEARNING FACILITY 122 MI @ .225 PM.	27.45
05-05	8120810012	PAUL WINTON MAYS	01/11/88-01/23/88	OFFICIAL TRAVEL AS PUBLIC AFFAIRS REPRESENTATIVE 504 MILES @ .225 PER MILE	113.40
05-05	8120810013	Do	02/06/88-02/23/88	OFFICIAL TRAVEL AS PUBLIC AFFAIRS REPRESENTATICE 504 MILES @ .225 PER MILE	219.83
05-05	8120810016	JAMES H QUILLEN	03/22/88-03/23/88	OFCL TVL FR TRI-CITY TENN TO WASH, DC ON PIEDMONT FLTS & RTN FR WASH, DC TO TRI-CITIES, TENN ON PIED.	187.20
05-05	8120810018	Do	03/29/88-03/31/88	OFCL TVL FR TRI-CITIES, TENN TO WASH, DC ON PIEDMONT FLTS & RTN FR WASH, DC TO TRI-CITIES TENN	187.20
05-05	8120810019	Do	04/12/88-04/14/88	OFCL TVL FR TRI-CITIES, TENN. TO WASH, DC ON PIEDMONT FLTS & RTN TO TRI-CITY TENN FR WASH ON PIEDMONT.	187.20
05-05	8120810020	SERVICE AMERICA CORP	02/03/88-02/26/88	OFFICIAL EXPENSE MEALS W/CONSTITUENTS IN THE MEMBERS DINING ROOM IN THE CAPITOL	93.66
05-05	8120810014	UNITED TELEPHONE	03/21/88-04/20/88	TELEPHONE SERVICE IN DISTRICT OFFICE KINGSPORT, TENN LOCAL SERVICE CHARGES & CREDITS NETWORK ACCESS.	627.54
05 05	8120810015	Do	03/21/88-04/20/88	LONG DISTANCE CALLS	7.41
05-12	8130820018	JOSEPH CLONINGER WHITE	01/14/88-01/27/88	OFFICIAL TRAVEL AS ASSISTANT FIELD REPRESENTATIVE 180 MILES @ .225 PER MILE	40.50
05-12	8130820019	Do	02/02/88-02/29/88	407 MILES @ .225 PER MILE	91.58
05-12	8130820020	Do	03/02/88-03/30/88	639 MILES @ .225 PER MILE	143.78
05-24	8144430021	AT&T INFORMATION SYSTEMS	04/02/88 05/01/88	TELEPHONE EQUIPMENT	239.46
05-31	8152900088	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		669.89
05-31	8152920026	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88-05/31/88		279.50
05-31	8152930138	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		123.58
05-31	8152930139	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		6.62
05-31	8153410034	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		384.14
06-22	8174620025	AT&T INFORMATION SYSTEMS	05/02/88-06/01/88	TELEPHONE EQUIPMENT	239.46
06-24	8172340013	CITIZEN TRIBUNE	06/14/88-06/14/89	DELIVERY OF CITIZEN TRIBUNE TO THE KINGSPORT, TN OFFICE - DAILY AND SUNDAY	58.00
06-24	8172340010	JAMES H QUILLEN	04/19/88	OFFICIAL TRAVEL FROM TRI-CITIES, TN TO WASHINGTON, DC ON PIEDMONT FLTS 594/570	93.60
06-24	8172340014	Do	04/26/88-04/29/88	OFCL TVL FROM TRI-CITIES, TN TO WASH, DC - RETURNING FROM WASH, DC TO TRI-CITIES, TN (PIEDMONT FLTS).	187.20
06-24	8172340015	Do	05/02/88-05/05/88	OFCL TVL FROM TRI-CITIES, TN/WASH, DC & RETURNING TO TRE-CITIES FROM WASH, DC ON PIEDMONT FLTS.	187.20
06-24	8172340016	Do	05/10/88-05/12/88	OFCL TVL FROM TRI-CITIES, TN/WASH, DC & RETURNING FROM WASH, DC TO TRI-CITIES ON PIEDMONT FLTS	187.20
06-24	8172340019	Do	05/17/88	OFFICIAL TRAVEL FROM TRI-CITIES, TN TO WASHINGTON, DC ON PIEDMONT - ONE WAY TRAVEL ONLY	93.60
06-24	8172340020	Do	05/22/88-05/26/88	OFCL TVL FROM TRI-CITIES, TN TO WASH, DC & RETURNING TO TRI-CITIES, TN FROM WASH, DC (PIEDMONT FTS).	493.20
06-24	8172340021	Do	06/01/88	OFFICIAL TRAVEL FROM TRI-CITIES, TN TO WASHINGTON, DC ON PIEDMONT FLTS 594/88 - ONE WAY TRAVEL ONLY.	93.60
06-24	8172340022	Do	06/08/88-06/09/88	OFCL TRAVEL FROM TRI-CITIES, TN TO WASH, DC & RETURNING TO TRI-CITIES, TN FROM WASH, DC/PIEDMONT FLTS.	187.20
06-24	8172340025	SERVICE AMERICA CORP	03/01/88-05/26/88	OFFICIAL MEALS WITH CONSTITUENTS IN THE MEMBER'S DINING ROOM IN THE CAPITOL	418.26

06-24	8172340011	UNITED TELEPHONE	04/21/88–05/20/88	TELEPHONE SERVICE IN DISTRICT OFFICE - KINGSPORT, TN - LOCAL SVC - CHARGES & CREDITS - NETWORK ACCESS.	409.40
06-24	8172340017	Do	05/21/88–06/20/88	TELEPHONE SERVICE IN DISTRICT OFFICE (KINGSPORT, TN) - LOCAL SERVICE, CHARGES & CREDITS, NETWORK ACCESS.	402.20
06-24	8172340018	Do	05/21/88–06/20/88	LONG DISTANCE CHARGES	1.72
06-24	8172340012	WARNER CABLE COMM INC.	05/01/88–06/30/88	CABLE SERVICE IN THE KINGSPORT	27.00
06-24	8172340023	JOSEPH CLONINGER WHITE	04/07/88–04/29/88	OFFICIAL TRAVEL AS ASSISTANT FIELD REPRESENTATIVE - 693 TOTAL MILES @ 22.5¢ PER MILE	155.93
06-24	8172340024	Do	05/02/88–05/30/88	OFFICIAL TRAVEL AS ASSISTANT FIELD REPRESENTATIVE - 477 TOTAL MILES @ 22.5¢ PER MILE	107.33
06-30	8182850033	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88–06/30/88		89.05
06-30	8182920031	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88–06/30/88		433.55
06-30	8182930138	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88–05/31/88		143.94
06-30	8182930139	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88–05/31/88		17.70
06-30	8183330046	*(EQUIPMENT ALLOWANCE)*	06/01/88–06/30/88		669.89

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	112,439.62

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	12,504.47
TOTAL	**124,944.09**

OFFICE OF THE HON. NICK JOE RAHALL II

SALARIES

BANDY, VICKIE L	04/01/88–06/30/88	EXECUTIVE SECRETARY	7,091.49
BURKOT, GERALD L	04/01/88–06/30/88	PRESS ASSISTANT	7,040.25
CANNON, PATRICIA E	04/01/88–06/30/88	CONSTITUENT RELATIONS SPECIALIST	4,911.51
CARRICO, MARGERY	04/01/88–06/30/88	LEGISLATIVE ASSISTANT	6,752.50
COOK, JO ANN	05/01/88–06/15/88	CONSTITUENT RELATIONS SPECIALIST	2,682.72
DINNEEN, MAUREEN E	04/01/88–05/31/88	LEGISLATIVE ASSISTANT	4,377.50
FINK, JANE ANN	04/01/88–06/15/88	SECRETARY/CASEWORKER	3,390.00
GAGE, ROBIN H	04/01/88–05/31/88	PART-TIME EMPLOYEE	2,791.66
Do	06/01/88–06/30/88	LEGISLATIVE ASSISTANT	1,791.67
GOINS, VICKIE L	04/01/88–06/30/88	CONSTITUENT RELATIONS SPECIALIST	4,464.99
HOWERTON, NANCY JO	04/01/88–04/30/88	CONSTITUENT RELATIONS SPECIALIST	1,020.00
KEYSER, TIMOTHY KENT	04/01/88–06/30/88	DISTRICT REPRESENTATIVE	7,058.76
KUNKEL, JOHN A	04/01/88–06/30/88	OFFICE MANAGER	9,713.51
LEWIS, ANGELA D	06/16/88–06/30/88	CONSTITUENT RELATIONS SPECIALIST	500.00
MACRI, LINDA GAIL	04/01/88–06/30/88	SECRETARY/CASEWORKER	3,999.99
MARCUM, ANNA RUTH	04/01/88–06/30/88	CONSTITUENT RELATIONS SPECIALIST	4,464.99
MATTHEWS, FRANK E, III	06/01/88–06/30/88	TEMPORARY EMPLOYEE	1,000.00
MULLARKY, JUDITH C	04/01/88–04/30/88	PART-TIME EMPLOYEE	900.00
NEAL, PATRICIA NILAND	04/01/88–06/30/88	COMPUTER OPERATOR	5,778.24
NEVI, RICHARD MARION	04/01/88–06/30/88	DISTRICT REPRESENTATIVE	4,207.50
O'BRIEN, LESLIE MARIE	04/01/88–05/31/88	STAFF ASSISTANT	2,500.00
Do	06/01/88–06/30/88	LEGISLATIVE CORRESPONDENT	1,541.67
REDD, ROBERT D	04/01/88–06/30/88	ASSISTANT PRESS ASSISTANT	4,187.01
SPEER, JOHN FOSTER, JR	05/01/88–06/30/88	D.C. INTERN	1,600.00
STEVENS, DEBORAH L	04/01/88–06/30/88	PART-TIME EMPLOYEE	3,375.00
STINAR, ROBERTA A	04/01/88–04/22/88	PART-TIME EMPLOYEE	305.56
TAYLOR, CAROLINE L	05/01/88–06/30/88	LBJ CONGRESSIONAL INTERN	2,040.00
TAYLOR, DEBRINA JOY	04/01/88–06/30/88	SECRETARY/CASEWORKER	3,414.51
TURNER, JAMES WADE	06/01/88–06/30/88	D.C. INTERN	1,000.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con

OFFICE OF THE HON. NICK JOE RAHALL II—Con.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-06	8085500002	AT&T	02/13/88	OFFICIAL TELEPHONE CHARGES FOR HUNTINGTON DISTRICT OFFICE - AT&T	1.23
04-06	8085500003	Do	03/09/88	OFFICIAL TELEPHONE CHARGES FOR LOGAN DISTRICT OFFICE - AT&T	1.84
04-06	8085500006	GERALD L BURKOT	03/04/88-03/08/88	REIMBURSE STAFF ASSISTANT FOR OFFICIAL TRAVEL TO AND FROM DISTRICT - DC/CHARLESTON/DC	206.00
04-06	8085500007	Do	03/04/88-03/08/88	REIMBURSE STAFF ASSISTANT FOR MEALS, LODGING WHILE ON OFFICIAL BUSINESS	245.79
04-06	8085500008	Do	03/04/88-03/08/88	TOLLS	5.00
04-06	8085500010	TIMOTHY KENT KEYSER	02/17/88	REIMBURSE DISTRICT REP FOR OFFICIAL TRAVEL WITHIN DISTRICT INCLUDING TOLLS - 114 MILES @ 21¢ PER MILE.	31.94
04-06	8085500004	Do	02/17/88-03/06/88	REIMBURSE DISTRICT REP FOR NEWSPAPERS PURCHASED FOR OFFICIAL USE - FEBRUARY 1988	17.58
04-06	8085500009	Do	02/17/88-03/06/88	REIMBURSE DISTRICT REP FOR OFFICIAL TRAVEL TO AND FROM DISTRICT INCLUDING TOLLS - 923 MILES @ 21¢ P/M.	198.83
04-06	8085500011	Do	02/17/88-03/06/88	REIMBURSE DISTRICT REP FOR MEALS AND LODGING WHILE TRAVELING ON OFFICIAL BUSINESS	154.83
04-06	8085500005	PR NEWSWIRE	02/05/88-02/08/88	OFFICIAL NEWSWIRE SERVICE	80.00
04-06	8085500001	SAGE PUBLICATIONS, INC	02/01/88-01/31/89	OFFICIAL SUBSCRIPTION FOR HUNTINGTON DISTRICT OFFICE - ECONOMIC DEVELP QYRLY.	30.00
04-08	8096600017	AT&T	03/13/88	OFFICIAL TELEPHONE CHARGES FOR HUNTINGTON DISTRICT OFFICE AT&T	.61
04-08	8096600018	AT&T INFORMATION SYSTEMS	02/16/88-03/15/88	OFFICIAL TELEPHONE SERVICE FOR HUNTINGTON DISTRICT OFFICE AT&T	53.20
04-08	8096600013	Do	02/20/88-03/19/88	OFFICIAL TELEPHONE CHARGES FOR BECKLEY DISTRICT OFFICE AT&T	91.25
04-08	8096600016	C & P TELEPHONE COMPANY	02/14/88-03/13/88	OFFICIAL TELEPHONE SERVICE FOR HUNTINGTON DISTRICT OFFICE C&P TELEPHONE CO OF WV	67.01
04-08	8096600010	Do	03/10/88-04/09/88	OFFICIAL TELEPHONE SERVICE FOR LOGAN DISTRICT OFFICE C&P TELEPHONE CO. OF WV	59.90
04-08	8096600011	Do	03/20/88-04/19/88	OFFICIAL TELEPHONE SERVICE FOR BECKLEY DISTRICT OFFICE C&P TELEPHONE CO OF WV	135.98
04-08	8096600012	Do	03/20/88-04/19/88	OFFICIAL TELEPHONE CHARGES FOR BECKLEY DISTRICT OFFICE AT&T COMM	1.16
04-08	8096600020	FEDERAL EXPRESS CORP	03/02/88-03/04/88	OFFICIAL OVERNIGHT MAIL SERVICE TO WV	28.00
04-08	8096600014	RICHARD MARION NEVI	02/17/88-02/20/88	REIMBURSE DISTRICT REP FOR OFFICIAL TRAVEL TO AND FROM DC	146.25
04-08	8096600015	Do	02/17/88-02/20/88	INCLUDING LODGING AND MEALS IN DC	316.39
04-08	8096600019	ROBERT BURDICK	03/13/88-04/09/88	NEWSPAPER SERVICE FOR HUNTINGTON DISTRICT OFFICE	11.00
04-25	8112520005	BENCHMARK SYSTEMS	03/24/88	RECYCLE RIBBONS INCLUDING DELVIERY	160.00
04-25	8112520004	FEDERAL EXPRESS CORP	03/15/88	OFFICIAL OVERNIGHT MAIL SERVICE TO DISTRICT	23.00
04-25	8112520008	GENERAL SERVICES ADMIN	03/01/88-03/31/88	OFFICIAL FTS SERVICE FOR BECKLEY DISTRICT OFFICE	38.82
04-25	8112520009	Do	03/01/88-03/31/88	OFFICIAL FTS SERVICE FOR BLUEFIELD DISTRICT OFFICE	38.82
04-25	8112520010	Do	03/01/88-03/31/88	OFFICIAL FTS SERVICE FOR HUNTINGTON DISTRICT OFFICE	38.09
04-25	8112520011	Do	03/01/88-03/31/88	OFFICIAL FTS SERVICE FOR LOGAN DISTRICT OFFICE	236.98
04-25	8112520012	GTE	04/01/88-05/01/88	OFFICIAL TELEPHONE SERVICE FOR BLUEFIELD DISTRICT OFFICE - GTE	43.52
04-25	8112520007	NANCY JO HOWERTON	03/18/88	REIMBURSE STAFF ASSISTANT FOR OFFICIAL TRAVEL PERFORMED IN DISTRICT	8.82
04-25	8112520006	PR NEWSWIRE	03/18/88	OFFICIAL NEWSWIRE SERVICE	90.00
04-28	8117910061	GENERAL SERVICES ADMINISTRATION	04/01/88-06/30/88	RENT BLUEFIELD VA 00000	837.00
04-28	8117910063	Do	04/01/88-06/30/88	RENT HUNTINGTON WV 00000	1,068.00
04-28	8118890505	COMMONWEALTH HOLDING COMPANY	04/01/88-04/30/88	RENT 110 1/2 MAIN ST BECKLEY, WV 25801	550.00
04-28	8118890504	LEWIS CHEVROLET CO	04/01/88-04/30/88	RENT MOBILE	619.03
04-28	8118890506	RAYMOND KOHN	04/01/88-04/30/88	RENT: RK BUILDING LOGAN, WV	375.00
04-29	8118530027	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	323.00
04-29	8120740027	AT&T INFORMATION SYSTEMS	03/02/88-04/01/88	TELEPHONE EQUIPMENT	244.24
04-30	8119930382	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		146.19
04-30	8119930383	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		1.87
04-30	8120900361	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		3,400.61

04-30	8123740034	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		923.79
05-09	8125220001	NICK J RAHALL, II	01/28/88	REIMBURSE FOR AIRFARE FROM WASH, DC TO CHARLESTON, WV TAXI FROM WASH, DC OFFICE	104.00
05-09	8125220002	Do	01/30/88	REIMBURSE FOR AIRFARE FROM CHARLESTON TO WASH, DC TAXI TO WASH, DC OFFICE	104.00
05-09	8125220003	Do	02/12/88	REIMBURSE AIR FARE FROM WASH, DC TO CHARLESTON, WV TAXI FROM WASH, DC OFFICE	109.00
05-09	8125220004	Do	02/16/88	REIMBURSE FOR AIRFARE FROM CHARLESTON, WV TO WASH, DC TAXI TO WASH, DC OFFICE	109.00
05-09	8125220005	Do	02/19/88	REIMBURSE AIRFARE FROM WASH, DC TO CHARLESTON, WV TAXI FROM WASH, DC OFFICE	109.00
05-09	8125220006	Do	02/19/88	LODGING IN CHARLESTON	46.19
05-09	8125220007	Do	02/22/88	REIMBURSE AIRFARE FROM CHARLESTON, WV TO WASH, DC TAXI TO WASH, DC OFFICE	109.00
05-09	8125220008	Do	02/25/88	REIMBURSE FOR AIRFARE FROM WASH, DC TO CHARLESTON, WV TAXI FROM WASH, DC OFFICE	109.00
05-09	8125220009	Do	02/26/88	REIMBURSE FOR AIRFARE FROM CHARLESTON, WV TO WASH, DC TAXI TO WASH, DC OFFICE	109.00
05-09	8125220010	Do	02/27/88	REIMBURSE FOR ROUNDTRIP TRAVEL FROM CHARLESTON, WV TO WASH, DC AND RTN TAXI TO AND FROM WASH, DC OFFICE.	218.00
05-09	8125220011	Do	02/27/88	REIMBURSE FOR TOLLS PAID DURING IN-DISTRICT TRAVEL	5.00
05-09	8125220012	Do	03/04/88	REIMBURSE FOR AIRFARE FROM WASH, DC TO CHARLESTON, WV TAXI FROM WASH, DC OFFICE	109.00
05-09	8125220013	Do	03/04/88	LODGING IN WILLIAMSON, WV	45.15
05-09	8125220014	Do	03/08/88	REIMBURSE FOR AIRFARE FROM CHARLESTON, WV TO WASH, DC TAXI TO WASH, DC OFFICE	109.00
05-09	8125220015	Do	03/11/88	REIMBURSE FOR AIRFARE FROM WASH, DC TO CHARLESTON, WV TAXI FROM WASH, DC OFFICE TOLLS FOR ABOVE TRAVEL.	111.50
05-09	8125220016	Do	03/13/88	REIMBURSE FOR AIRFARE FROM CHARLESTON, WV TO WASH, DC OFFICE TOLL FOR ABOVE TRAVEL	111.50
05-09	8125220017	Do	03/18/88	REIMBURSE FOR AIRFARE FROM WASH, DC TO CHARLESTON, WV TAXI FROM WASH, DC OFFICE	109.00
05-09	8125220018	Do	04/15/88-04/19/88	REIMBURSE FOR ROUNDTRIP AIR FARE FROM WASH, DC TO CHARLESTON, WV AND RETURN	206.00
05-10	8125400032	Do	01/30/88-04/02/88	REIMBURSE FOR TOLLS PAID DURING IN-DISTRICT TRAVEL	10.50
05-10	8125400028	Do	03/20/88	REIMBURSE AIR FARE FROM CHARLESTON, WV TO WASH, DC; TAXI TO WASH, DC OFFICE	109.00
05-10	8125400029	Do	03/25/88	REIMBURSE AIR FARE FROM WASH, DC TO CHARLESTON; TAXI FROM WASH, DC OFFICE	109.00
05-10	8125400030	Do	03/31/88	REIMBURSE AIR FARE FROM WASH, DC TO CHARLESTON, WV; TAXI FROM WASH, DC OFFICE	144.00
05-10	8125400031	Do	04/02/88	REIMBURSE AIR FARE FROM CHARLESTON, WV TO WASH, DC; TAXI TO WASH, DC OFFICE	109.00
05-13	8130220017	EXXON COMPANY, USA	03/05/88-03/20/88	OIL AND GAS FOR MOBILE OFFICE	76.85
05-16	8134500032	AT&T	05/13/88	OFFICIAL TELEPHONE CHARGES FOR HUNTINGTON DISTRICT OFFICE - AT&T	2.46
05-16	8134500027	AT&T INFORMATION SYSTEMS	03/16/88-04/15/88	OFFICIAL TELEPHONE SERVICE FOR HUNTINGTON DISTRICT OFFICE - AT&T	53.20
05-16	8134500024	Do	03/20/88-04/19/88	OFFICIAL TELEPHONE SERVICE FOR BECKLEY DISTRICT OFFICE	91.25
05-16	8134500028	GERALD L BURKOT	04/15/88-04/19/88	REIMBURSE STAFF ASSISTANT FOR OFFICIAL TRAVEL TO DISTRICT	206.00
05-16	8134500029	Do	04/15/88-04/19/88	REIMBURSE STAFF ASSISTANT FOR OFFICIAL MEALS, LODGING	259.76
05-16	8134500030	Do	04/15/88-04/19/88	TOLLS WHILE TRAVELING ON OFFICIAL BUSINESS	12.75
05-16	8134500026	C & P TELEPHONE COMPANY	03/14/88-04/13/88	OFFICIAL TELEPHONE SERVICE FOR HUNTINGTON DISTRICT OFFICE - C&P	67.57
05-16	8134500022	Do	04/20/88-05/19/88	OFFICIAL TELEPHONE SERVICE FOR BECKLEY DISTRICT OFFICE - C&P	128.59
05-16	8134500023	Do	04/20/88-05/19/88	OFFICIAL TELEPHONE CHARGES FOR BECKLEY DISTRICT OFFICE - AT&T	.61
05-16	8134500021	GTE	05/01/88-05/31/88	OFFICIAL TELEPHONE SERVICE FOR BLUEFIELD DISTRICT OFFICE - GTE	43.52
05-16	8134500025	JOHN A KUNKEL	04/25/88	REIMBURSE STAFF ASSISTANT FOR OFFICIAL TRAVEL TO DISTRICT	206.00
05-16	8134500033	SERVICE AMERICA CORP	04/19/88	OFFICIAL MEMBER LUNCHEON WITH CONSTITUENTS	214.14
05-16	8134500031	WELCH DAILY NEWS, INC	05/05/88-05/05/89	RENEW ANNUAL NEWSPAPER SUBSCRIPTION FOR DC OFFICE - THE WELCH DAILY NEWS	60.00
05-24	8144430022	AT&T INFORMATION SYSTEMS	04/02/88-05/01/88	TELEPHONE EQUIPMENT	244.24
05-27	8147890592	COMMONWEALTH HOLDING COMPANY	05/01/88-05/30/88	RENT 110 1/2 MAIN ST BECKLEY, WV 25801	550.00
05-27	8147890591	LEWIS CHEVROLET CO	05/01/88-05/30/88	RENT MOBILE	619.03
05-27	8147890593	RAYMOND KOHN	05/01/88-05/30/88	RENT: RK BUILDING LOGAN, WV	375.00
05-31	8152900217	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		3,600.61
05-31	8152930379	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		135.96
05-31	8152930380	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		7.80
05-31	8153410013	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		890.18
06-08	8155340006	AT&T	05/09/88	OFFICIAL TELEPHONE CHARGES FOR LOGAN DISTRICT OFFICE, AT&T	3.07
06-08	8155340004	Do	05/13/88	OFFICIAL TELEPHONE CHARGES FOR HUNTINGTON DISTRICT OFFICE, AT&T	10.37
06-08	8155340005	AT&T INFORMATION SYSTEMS	03/10/88-05/09/88	OFFICIAL TELEPHONE SERVICE FOR LOGAN DISTRICT OFFICE, AT&T	81.40
06-08	8155340002	Do	04/16/88-05/15/88	OFFICIAL TELEPHONE SERVICE FOR HUNTINGTON DISTRICT OFFICE, AT&T	53.20
06-08	8155340003	C & P TELEPHONE COMPANY	04/10/88-06/09/88	OFFICIAL TELEPHONE CHARGES FOR LOGAN DISTRICT, OFFICE, C&P	119.80
06-08	8155340001	Do	04/14/88-05/13/88	OFFICIAL TELEPHONE CHARGES FOR HUNTINGTON DISTRICT OFFICE	78.00
06-08	8155340007	GENERAL SERVICES ADMIN	04/01/88-04/30/88	OFFICIAL FTS SERVICE FOR BECKLEY DISTRICT OFFICE	38.82
06-08	8155340008	Do	04/01/88-04/30/88	OFFICIAL FTS SERVICE FOR BLUEFIELD DISTRICT OFFICE	38.82

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. NICK JOE RAHALL II—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-08	8155340009	Do	04/01/88-04/30/88	OFFICIAL FTS SERVICE FOR HUNTINGTON DISTRICT OFFICE	38.09
06-08	8155340010	Do	04/01/88-04/30/88	OFFICIAL FTS SERVICE FOR LOGAN DISTRICT OFFICE	236.98
06-08	8155340014	TIMOTHY KENT KEYSER	03/01/88-04/30/88	REIMBURSE DISTRICT REP. FOR NEWSPAPER PURCHASED FOR OFFICIAL USE	36.93
06-08	8155340015	RICHARD MARION NEVI	04/01/88-04/28/88	REIMBURSE DISTRICT REP. FOR OFFICIAL TRAVEL PERFORMED VIA PERSONAL VEHICLE 1547.1 MI @ .225	348.10
06-08	8155340012	PRINCETON TIMES	06/01/88-06/01/89	RENEW OFFICIAL NEWSPAPER SUBSCRIPTION FOR DC OFFICE, PRINCETON TIMES	18.00
06-08	8155340028	ROBERT BURDICK	04/10/88-06/04/88	OFFICIAL NEWSPAPER SERVICE FOR HUNTINGTON DISTRICT OFFICE, HERALD DISPATCH	22.00
06-08	8155340013	WILLIAMSON DAILY NEWS	05/06/88-05/05/89	RENEW OFFICIAL NEWSPAPER SUBSCRIPTION FOR LOGAN DISTRICT OFFICE, WILLIAMSON DAILY NEWS	92.50
06-17	8165660009	AT&T INFORMATION SYSTEMS	04/20/88-05/19/88	OFFICIAL TELEPHONE CHARGES FOR BECKLEY DISTRICT OFFICE AT&T	91.25
06-17	8165660008	C & P TELEPHONE COMPANY	05/20/88-06/19/88	OFFICIAL TELEPHONE SERVICE FOR BECKLEY DISTRICT OFFICE C&P	129.43
06-17	8165660007	CONGRESSIONAL BLACK CAUCUS	01/01/88-12/31/88	1988 MEMBERSHIP DUES	1,000.00
06-17	8165660010	GTE	06/01/88-06/30/88	OFFICIAL TELEPHONE CHARGES FOR BLUEFIELD DISTRICT OFFICE GTE SOUTH	43.52
06-17	8165660006	HARRIS/3M DOCUMENT PRODUCTS	10/01/87-12/31/87	OFFICIAL COPIER CHARGES BECKLEY D.O., BLFD D.O., HUNT-LOGAN	89.07
06-17	8165660011	WILLIAMSON DAILY NEWS	06/09/88-06/09/89	RENEW OFFICIAL NEWSPAPER SUBSCRIPTION FOR DC OFFICE WILLIAMSON DAILY NEWS	92.50
06-20	8147720004	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	212.00
06-22	8174620026	AT&T INFORMATION SYSTEMS	05/02/88-06/01/88	TELEPHONE EQUIPMENT	244.24
06-24	8175520030	EXXON COMPANY, USA	03/29/88-04/28/88	OIL AND GAS FOR MOBILE OFFICE	141.44
06-28	8176600008	Do	04/28/88-05/31/88	OIL AND GAS FOR MOBILE OFFICE	100.36
06-28	8176860017	AT&T	05/09/88-06/09/88	OFFICIAL TELEPHONE CHARGES FOR LOGAN DISTRICT OFFICE	3.68
06-28	8176860015	AT&T INFORMATION SYSTEMS	05/10/88-06/09/88	OFFICIAL TELEPHONE SERVICE FOR LOGAN DISTRICT OFFICE AT&T	40.70
06-28	8176860016	C & P TELEPHONE COMPANY	06/10/88-07/09/88	OFFICIAL TELEPHONE SERVICE FORLOGAN DISTRICT OFFICE C&P TELEPHONE CO. OF WV	60.46
06-28	8176860011	GENERAL SERVICES ADMIN	05/01/88-05/31/88	OFFICIAL FTS SERVICE FOR BECKLEY DISTRICT OFFICE	38.82
06-28	8176860012	Do	05/01/88-05/31/88	OFFICIAL FTS SERVICE FOR BLUEFIELD DISTRICT OFFICE	38.82
06-28	8176860013	Do	05/01/88-05/31/88	OFFICIAL FTS SERVICE FOR HUNTINGTON DISTRICT OFFICE	38.09
06-28	8176860014	Do	05/01/88-05/31/88	OFFICIAL FTS SERVICE FOR LOGAN DISTRICT OFFICE	236.98
06-28	8176860021	TIMOTHY KENT KEYSER	04/04/88-05/12/88	REIMBURSEMENT FOR OFFICIAL TRAVEL WITHIN DISTRICT	114.35
06-28	8176860022	Do	04/04/88-05/12/88	FOR TOLLS AND OFFICIAL MEAL	8.00
06-28	8176860019	RICHARD MARION NEVI	05/05/88-05/25/88	REIMBURSE DISTRICT REP. FOR OFFICIAL TRAVEL WITHIN DISTRICT 2855 MILES @ .225¢ PER MILE	64.31
06-28	8176860020	Do	05/05/88-05/25/88	INCLUDING OFFICIAL MEAL	9.68
06-28	8176860018	US POSTMASTER	07/01/88-06/30/89	RENEW POST OFFICE BOX FOR BLUEFIELD DISTRICT OFFICE	72.00
06-28	8179890587	COMMONWEALTH HOLDING COMPANY	06/01/88-06/30/88	RENT 110 1/2 MAIN ST BECKLEY, WV 25801	550.00
06-28	8179890586	LEWIS CHEVROLET CO	06/01/88-06/30/88	RENT MOBILE	619.03
06-28	8179890588	RAYMOND KOHN	06/01/88-06/30/88	RENT: RK BUILDING LOGAN, WV	375.00
06-29	8180610014	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	120.75
06-30	8182850013	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		482.97
06-30	8182930380	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		158.36
06-30	8182930381	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		13.75

06-30	8183330047	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		3,440.61

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	2,040.00
MEMBERS CLERK HIRE	101,861.03

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	31,156.18
TOTAL	135,057.21

OFFICE OF THE HON. CHARLES B RANGEL

SALARIES

ADEDOKUN, ROSALIND GAYLE	04/01/88-06/30/88	STAFF ASSISTANT	3,850.50
ALAGO, JUANITA	04/01/88-06/30/88	STAFF ASSISTANT	4,465.05
AYALA, ROBERT	04/01/88-06/30/88	STAFF ASSISTANT	4,250.01
BECKETT, ALBERT	04/01/88-06/30/88	PART-TIME EMPLOYEE	2,480.01
BRADLEY, PATRICIA O	04/01/88-06/30/88	EXECUTIVE ASSISTANT	9,730.91
CORREA, WANDA YVETTE	04/01/88-06/30/88	CASEWORKER	5,094.99
DALLEY, GEORGE A	04/01/88-06/30/88	COUNSEL AND STAFF DIRECTOR	12,944.04
DOWNEY, ARTHUR THOMAS, IV	06/01/88-06/30/88	LBJ CONGRESSIONAL INTERN	1,020.00
FALCON-LOPEZ, MIRIAM	06/01/88-06/30/88	COMMUNITY REPRESENTATIVE	2,533.33
FERGUSON, MARIAN D	06/01/88-06/30/88	TEMPORARY EMPLOYEE	1,875.00
GILBERT, RABA A	04/01/88-06/16/88	RECEPTIONIST	3,660.67
HICKS, NOEMI PEREZ	04/01/88-05/13/88	COMMUNITY REPRESENTATIVE	3,045.83
JONES, VIVIAN E	04/01/88-06/30/88	DISTRICT ADMINISTRATOR	9,192.75
JULIEN, WILLIAM	04/01/88-04/30/88	STAFF ASSISTANT	680.00
KARDEMAN, RITA	04/01/88-06/30/88	STAFF ASSISTANT	6,249.99
MCKINNEY, CHARLES T	04/01/88-06/30/88	SPECIAL ASSISTANT	7,252.06
MCRAE, ERNESTINE	04/01/88-06/30/88	STAFF ASSISTANT	5,737.50
MUNROE, ROBERT L	04/01/88-04/30/88	STAFF ASSISTANT	1,666.67
Do	05/05/88-06/30/88	STAFF ASSISTANT	3,111.12
RESTO, LIZETTE Y	06/01/88-06/30/88	STAFF ASSISTANT	1,100.00
ROBINSON, KATHERINE W	04/01/88-06/30/88	LEGISLATIVE CORRESPONDENT	4,335.00
SANCHEZ, CARMEN L	04/01/88-06/30/88	CASEWORKER	4,965.06
WILLIAMS, JAMES	04/01/88-04/30/88	TEMPORARY EMPLOYEE	1,875.00
WRIGHT, RUBYE C	05/01/88-05/31/88	TEMPORARY EMPLOYEE	1,875.00

EXPENSES

04-06	8091290019	AT&T INFORMATION SYSTEMS	02/06/88-03/05/88	RE: ACCOUNT #0013-16354-19 - TELEPHONE EQUIPMENT - 2/6 THROUGH 3/5.	3.03
04-08	8096600022	Do	01/14/88-02/13/88	LEASE AND RENTALS	47.94
04-08	8096600023	AUTOMATED OFFICE PRODUCTS, INC	01/11/88	COMPUTER AND RELATED SERVICES	44.32
04-08	8096600024	MOTOROLA CELLULAR SERVICES, INC	01/01/88-01/31/88	MOBILE TELEPHONE	149.85
04-08	8096600025	NORTHEAST-MIDWEST CONGRESIONAL COALITION	01/01/88-12/31/88	1988 DUES	2,000.00
04-08	8096600021	THE WASHINGTON POST	12/20/87-04/10/88	NEWSPAPER SUBSCRIPTION	26.40
04-08	3096620012	AT&T	11/19/87-02/19/88	DISTRICT OFFICE TELEPHONE	9.05
04-08	8096620003	AT&T INFORMATION SYSTEMS	12/06/87-01/05/88	LEASE AND RENTALS	3.03
04-08	8096620020	Do	01/06/88-02/05/88	LEASE AND RENTALS	3.03
04-08	8096620005	Do	01/16/88-02/15/88	LEASE AND RENTALS	80.16
04-08	8096620022	Do	02/14/88-03/13/88	LEASE AND RENTALS	47.94
04-08	8096620024	Do	02/16/88-03/15/88	LEASE AND RENTALS	80.16
04-08	8096620016	ALBERT BECKETT	01/08/88-02/22/88	11 TOLLS AND 400 MILES @ 21¢ PER MILE	106.00
04-08	8096620001	DAVID R RAMAGE	12/30/87	IMPRINTING 2,000 CALENDARS WITH OFFICE ADDRESSES	321.00
04-08	8096620004	Do	01/25/88	IMPRINTING 500 CALENDARS WITH OFFICE ADDRESSES	90.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHARLES B RANGEL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-08	8096620019	DHL AIRWAYS, INC	01/25/88	SHIPMENT OF PACKAGE RE OFFICIAL BUSINESS	14.94
04-08	8096620021	FEDERAL EXPRESS CORP	01/22/88-01/28/88	SHIPMENT OF PACKAGES RE OFFICIAL BUSINESS	29.50
04-08	8096620002	GENERAL SERVICES ADMIN	12/01/87-12/31/87	FTS SERVICE	126.38
04-08	8096620018	Do	01/01/88-01/31/88	FTS SERVICE	126.38
04-08	8096620017	MOTOROLA CELLULAR SERVICES, INC	02/01/88-02/29/88	MOBILE TELEPHONE SERVICE	73.70
04-08	8096620009	NEW YORK TELEPHONE	01/04/88-02/03/88	DISTRICT OFFICE TELEPHONE NY TELE	142.00
04-08	8096620010	Do	01/04/88-02/03/88	AT&T COMM	21.79
04-08	8096620008	Do	01/07/88-02/06/88	DISTRICT OFFICE TELEPHONE	25.87
04-08	8096620011	Do	01/13/88-02/12/88	DISTRICT OFFICE TELEPHONE	188.25
04-08	8096620006	Do	01/19/88-02/18/88	DISTRICT OFFICE TELEPHONE NY TELE	361.64
04-08	8096620007	Do	01/19/88-02/18/88	AT&T COMM	31.19
04-08	8096620014	Do	02/04/88-03/03/88	DISTRICT OFFICE TELEPHONE NY TELE	156.67
04-08	8096620015	Do	02/04/88-03/03/88	AT&T COMM	21.70
04-08	8096620025	Do	02/07/88-03/06/88	DISTRICT OFFICE TELEPHONE NY TELE	25.02
04-08	8096620026	Do	02/07/88-03/06/88	AT&T COMM	2.27
04-08	8096620027	Do	02/13/88-03/12/88	DISTRICT OFFICE TELEPHONE NY TELE	220.70
04-08	8096620028	Do	02/13/88-03/12/88	AT&T COMM	.01
04-08	8096620023	THE VILLAGE VOICE	07/06/88-07/05/89	SUBSCRIPTION RENEWAL	32.76
04-08	8096620013	WESTERN UNION	01/01/88-01/31/88	MAILGRAMS/TELEGRAMS	144.00
04-08	8096730012	AT&T	02/07/88-05/07/88	DISTRICT OFFICE TELEPHONE	6.75
04-08	8096730016	AT&T INFORMATION SYSTEMS	03/14/88-04/13/88	WASHINGTON OFFICE TELEPHONE	6.39
04-08	8096730010	ALBERT BECKETT	02/05/88-02/29/88	667 MILES @ .21 PER MILE, 9 TOLLS WHILE ON OFFICIAL BUSINESS	158.07
04-08	8096730011	Do	02/05/88-02/29/88	DEVELOPMENTOF FILM FOR PHOTOS FOR NEWSLETTER	8.93
04-08	8096730005	CANTRELL/CUTTER PRINTING, INC	03/08/88	PREPARATION OF METAL PLATES	157.00
04-08	8096730003	CON EDISON	01/20/88-02/19/88	UTILITY BILL FOR DISTRICT OFFICE	18.94
04-08	8096730014	WANDA YVETTE CORREA	03/18/88-03/20/88	CABFARE WHILE ON OFFICIAL BUSINESS	33.00
04-08	8096730017	DINERS CLUB INTERNATIONAL	01/09/88	WASHINGTON NATIONAL TO NEW YORK LAGUARDIA FOR THE MEMBER	69.00
04-08	8096730019	Do	01/30/88	NEW YORK LAGUARDIA TO WASHINGTON NATIONAL FOR THE MEMBER	69.00
04-08	8096730020	Do	02/02/88	WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL FOR THE MEMBER	159.00
04-08	8096730021	Do	02/04/88-02/05/88	WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL FOR THE MEMBER	140.00
04-08	8096730022	Do	02/08/88	WASHINGTON NATIONAL/NEW YORK KENNEDY/WASHINGTON NATIONAL FOR THE MEMBER	178.00
04-08	8096730023	Do	02/09/88	WASHINGTON NATIONAL TO NEW YORK LAGUARDIA FOR THE MEMBER	69.00
04-08	8096730025	Do	03/18/88-03/20/88	WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL FOR STAFFER WANDA Y. CORREA	116.00
04-08	8096730026	Do	03/25/88	WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL FOR THE MEMBER	116.00
04-08	8096730027	Do	03/26/88	WASHINGTON NATIONAL/NEW YORK KENNEDY/WASHINGTON NATIONAL FOR THE MEMBER	127.00
04-08	8096730024	Do	03/28/88	NEW YORK LAGUARDIA TO WASHINGTON NATIONAL	58.00
04-08	8096730013	FEDERAL EXPRESS CORP	01/28/88	SHIPMENT OF PACKAGE RE OFFICIAL BUSINESS	14.00
04-08	8096730006	GENERAL SERVICES ADMIN	02/01/88-02/29/88	FTS SERVICE	126.38
04-08	8096730001	NEW YORK TELEPHONE	02/19/88-03/18/88	DISTRICT OFFICE TELEPHONE, NY TELE	359.02
04-08	8096730002	Do	02/19/88-03/18/88	AT&T COMM	64.07
04-08	8096730007	Do	03/04/88-04/03/88	DISTRICT OFFICE TELEPHONE, NY TEL	177.84
04-08	8096730008	Do	03/04/88-04/03/88	AT&T COMM	16.93
04-08	8096730015	Do	03/07/88-04/06/88	DISTRICT OFFICE TELEPHONE	25.02
04-08	8096730009	NEW YORK TIMES	03/07/88-06/05/88	NEWSPAPER SUBSCRIPTION	39.00

04-08	8096730018	PAN AM	01/30/88	WASHINGTON NATIONAL TO NEW YORK LAGUARDIA FOR THE MEMBER	69.00
04-08	8096730004	WESTERN UNION	02/01/88-02/29/88	MAILGRAMS/TELEGRAMS RE OFFICIAL BUSINESS	281.56
04-25	8112420001	EDISON FORTICH	03/01/88-03/31/88	FOR MAINTENANCE SERVICE RENDERED AT EAST SIDE DISTRICT OFFICE, SIX DAYS, MONTH OF MARCH 1988	120.00
04-28	8118890509	AG ENTERPRISES	04/01/88-04/30/88	RENT 2112 SECOND AVE NEW YORK,NY 10029	900.00
04-28	8118890507	OFFICE OF GENERAL SERVICES	04/01/88-04/30/88	RENT: 163 W. 125TH NEW YORK,NY	1,393.50
04-28	8118890508	TERMINUS PROPERTIES	04/01/88-04/30/88	RENT 656 W. 181ST STREET	625.00
04-28	8118890510	WEST SIDE LEGISLATIVE CENTER	04/01/88-04/30/88	485 AMSTERDAM AVE NEW YORK,NY 10024	50.00
04-29	8118530028	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	117.50
04-29	8119400019	CON EDISON	03/21/88-04/19/88	UTILITY SERVICE	15.60
04-29	8120200010	C&P TELEPHONE COMPANY	10/01/87-10/31/87	AT&T MONTHLY TOLL CHARGES	18.77
04-30	8119930754	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		172.72
04-30	8119930755	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		344.83
04-30	8120900660	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		4,539.30
04-30	8123740014	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		1,543.11
05-05	8119230012	C&P TELEPHONE COMPANY	11/01/87-11/30/87	US SPRINT MONTHLY TOLL BILL	28.73
05-05	8123870011	NEW YORK TELEPHONE	04/19/88-05/18/88	LOCAL TELEPHONE SERVICE	379.76
05-05	8123870012	Do	04/19/88-05/18/88	AT&T COMMUNICATIONS	165.84
05-05	8124700016	VIVIAN E. JONES	02/11/88-02/19/88	INDISTRICT - TRAVEL ON OFFICIAL BUSINESS ON BEHALF OF CONGRESSMAN RANGEL	6.60
05-05	8124700018	Do	02/11/88-04/15/88	PURCHASE OF THREE COMMUNITY NEWSPAPER (AMSTERDAM, BIG RED, AND NEW YORK VOICE - 30 ISSUES)	16.50
05-05	8124700017	Do	02/20/88-04/14/88	IN DISTRICT - PARKING FEES IN CONNECTION WITH OFFICIAL BUSINESS ON BEHALF OF CONGRESSMAN RANGEL	9.00
05-05	8124700033	Do	03/24/88	PURCHASE OF BLANK CASSETTE TAPES FOR USE TO TAPE CONGRESSMAN RANGEL COMMUNITY MEETINGS	15.14
05-05	8124700020	Do	04/06/88	REIMBURSEMENT TO STAFF MEMBER OF PURCHASE OF NEW YORK CITY DIRECTORY (GREEN BOOK)	7.58
05-12	8130820021	ALBERT BECKETT	02/08/88-04/02/88	888 MILES @ .21 EACH PLUS TOLLS	239.48
05-12	8130820022	DINERS CLUB INTERNATIONAL	02/28/88	WASHINGTON NATIONAL TO NEW YORK LAGUARDIA FOR THE MEMBER	89.00
05-12	8130820023	Do	04/02/88	NEW YORK KENNEDY TO WASHINGTON NATIONAL FOR THE MEMBER	69.00
05-12	8131510020	RITA KARDEMAN	01/04/88-01/28/88	IN DISTRICT - TRANSPORTATION COSTS ON BEHALF OF CONGRESSMAN RANGEL - OFFICIAL BUSINESS	73.00
05-12	8131510021	Do	01/04/88-01/28/88	IN DISTRICT - PURCHASE OF NEWSPAPERS	21.85
05-12	8131510022	Do	01/04/88-01/28/88	TELEPHONE CALLS MADE TO DISTRICT OFFICE ON OFFICIAL BUSINESS	5.00
05-12	8131510023	Do	02/02/88-02/26/88	IN DISTRICT - TRANSPORTATION COSTS ON BEHALF OF CONGRESSMAN RANGEL - OFFICIAL BUSINESS	72.90
05-12	8131510024	Do	02/02/88-02/26/88	IN DISTRICT - PURCHASE OF NEWSPAPERS	19.00
05-12	8131510025	Do	02/02/88-02/26/88	TELEPHONE CALLS MADE TO DISTRICT OFFICE ON OFFICIAL BUSINESS	5.00
05-12	8131510026	Do	03/02/88-03/26/88	IN DISTRICT - TRANSPORTATION COSTS ON BEHALF OF CONGRESSMAN RANGEL - OFFICIAL BUSINESS	76.90
05-12	8131510027	Do	03/02/88-03/26/88	IN DISTRICT - PURCHASE OF NEWSPAPERS	19.00
05-12	8131510028	Do	03/02/88-03/26/88	TELEPHONE CALLS MADE TO DISTRICT OFFICE ON OFFICIAL BUSINESS	3.75
05-12	8131510029	WAYNE I. CHARLES	03/01/88-03/31/88	JANITORIAL SERVICES RENDERED AT WASHINGTON HEIGHTS DISTRICT FOR MONTH OF MARCH (SIX HOURS)	60.00
05-18	8137540004	NEW YORK TELEPHONE	05/04/88-06/03/88	LOCAL TELEPHONE SERVICE	160.84
05-18	8137540005	Do	05/04/88-06/03/88	AT&T COMMUNICATIONS	30.93
05-19	8140220008	Do	05/07/88-06/06/88	LOCAL TELEPHONE SERVICE	31.71
05-23	8139610006	EDISON FORTICH	04/01/88-04/30/88	MAINTENANCE SERVICE RENDERED AT EAST SIDE OFFICE SIX DAYS PER MONTH - MONTH OF APRIL	120.00
05-24	8144300022	WAYNE I. CHARLES	04/30/88	JANITORIAL SERVICES RENDERED AT WASHINGTON HEIGHTS DISTRICT OFFICE--MONTH OF APRIL--6 HOURS	60.00
05-27	8147890596	AG ENTERPRISES	05/01/88-05/30/88	RENT 2112 SECOND AVE NEW YORK,NY 10029	900.00
05-27	8147890594	OFFICE OF GENERAL SERVICES	05/01/88-05/30/88	RENT: 163 W. 125TH NEW YORK,NY	1,393.50
05-27	8147890595	TERMINUS PROPERTIES	05/01/88-05/30/88	RENT 656 W. 181ST STREET	625.00
05-27	8147890597	WEST SIDE LEGISLATIVE CENTER	05/01/88-05/30/88	485 AMSTERDAM AVE NEW YORK,NY 10024	50.00
05-31	8152900417	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		4,539.30
05-31	8152930751	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		148.28
05-31	8152930752	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		262.32
05-31	8153410035	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		734.09
06-07	8155450008	ROBERT AYALA	05/12/88	REIMB FOR MONIES EXPENDED BY STAFF MEMBER FOR TRAINING COURSE ON IMMIGRATION	45.00
06-07	8155450012	VIVIAN E. JONES	04/20/88-05/21/88	PURCHASE OF LOCAL NEWSPAPERS FOR USE IN THE DISTRICT OFFICE - 20 ISSUES	10.00
06-07	8155450010	Do	04/29/88	SUPPLIES FOR DISTRICT OFFICE	13.10
06-07	8155450009	Do	05/11/88-05/17/88	IN DISTRICT FOR TRANSPORTATION TO OFFICIAL MEETINGS ON BEHALF OF CONGRESSMAN RANGEL	20.77
06-07	8155450011	Do	05/22/88-05/23/88	REFRESHMENTS FOR COMMUNITY MEETING HELD BY CONGRESSMAN RANGEL	13.82
06-09	8158370015	EDISON FORTICH	05/27/88	FOR MAINTENANCE SERVICES RENDERED AT EAST SIDE DISTRICT OFFICE FOR THE MONTH OF MAY 1988 (SIX DAYS)	120.00
06-10	8161210010	NEW YORK TELEPHONE	05/19/88-06/18/88	LOCAL TELEPHONE SERVICE	394.76

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. CHARLES B RANGEL—Con.					
06-10	8161210011	Do	05/19/88–06/18/88	AT&T COMMUNICATIONS	134 03
06-20	8147720005	HOUSE RECORDING STUDIO	04/01/88–04/30/88	OFFICIAL RECORDING SERVICES	200.00
06-22	8169300004	RITA KARDEMAN	05/24/88	REIMBURSEMENT FOR PURCHASE OF ELECTRIC FAN BY STAFF MBR FOR WAS HGTS DIST OFC--BREAKDOWN OF AIR COND.	19.47
06-22	8169840005	NEW YORK TELEPHONE	06/04/88–07/03/88	LOCAL TELEPHONE SERVICE	148.85
06-22	8169840006	Do	06/04/88–07/03/88	AT&T COMMUNICATIONS	20 11
06-22	8173630015	Do	06/07/88–07/06/88	LOCAL TELEPHONE SERVICE	27.44
06-24	8174670021	NY AMSTERDAM NEWS	06/15/88–12/15/88	RENEWAL OF SUBSCRIPTION - WASHINGTON HEIGHTS DISTRICT OFFICE	12.50
06-24	8174670020	WAYNE I. CHARLES	05/01/88–05/31/88	FOR JANITORIAL SERVICES RENDERED AT WASHINGTON HEIGHTS DISTRICT OFFICE, MONTH OF MAY 6 HOURS	60.00
06-28	8179890591	AG ENTERPRISES	06/01/88–06/30/88	RENT 2112 SECOND AVE NEW YORK,NY 10029	900.00
06-28	8179890589	OFFICE OF GENERAL SERVICES	06/01/88–06/30/88	RENT: 163 W. 125TH NEW YORK,NY	1,393.50
06-28	8179890590	TERMINUS PROPERTIES	06/01/88–06/30/88	RENT 656 W. 181ST STREET	625.00
06-28	8179890592	WEST SIDE LEGISLATIVE CENTER	06/01/88–06/30/88	485 AMSTERDAM AVE NEW YORK,NY 10024	50.00
06-29	8180020019	CON EDISON	05/18/88–06/17/88	UTILITY SERVICE	20.40
06-30	8182850034	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88–06/30/88		14,164.16
06-30	8182930752	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88–05/31/88		187.16
06-30	8182930753	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88–05/31/88		300.89
06-30	8183330048	*(EQUIPMENT ALLOWANCE)*	06/01/88–06/30/88		4,498 21
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,020.00
				MEMBERS CLERK HIRE	101,970.49
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	51,078.68
				TOTAL	**154,069.17**
OFFICE OF THE HON. ARTHUR RAVENEL JR					
SALARIES					
		BEACH, EDWARD DANA	04/01/88–06/30/88	SPECIAL ASSISTANT	5,375.01
		BOWERS, GRAHAM E	06/01/88–06/30/88	LBJ CONGRESSIONAL INTERN	1,000.00
		BOWERS, MARY ELEANOR W.	04/01/88–06/30/88	PART-TIME EMPLOYEE	2,799.99
		CHELLIS, SHARON H.	04/01/88–06/30/88	ADMINISTRATIVE ASSISTANT	7,083.34
		CHINNERS, LAYNIE	04/01/88–06/30/88	PART-TIME EMPLOYEE	2,499.99
		CONNER, SALLIE ENDERS	04/01/88–06/30/88	STAFF ASSISTANT	3,999.99
		FORT, JOAN M.	04/01/88–06/30/88	PERSONAL & APPOINTMENT SECRETARY	7,250.01
		GIBSON, TANYA G.	04/01/88–06/30/88	STAFF ASSISTANT-CHARLESTON	3,249.99
		GREEN, MARY REEVES	04/01/88–06/30/88	RECEPTIONIST-DC OFFICE	4,625.01
		HARKEY, CHARLES A.	04/01/88–04/29/88	LEGISLATIVE DIRECTOR	2,618.06
		LAREAU, JANE E.	04/01/88–06/30/88	PRESS SECRETARY	5,375.01
		LEBLANC, REGINA DROZE	04/01/88–06/30/88	STAFF ASSISTANT	4,875.00

		LUCAS, ANN HOLDEN	04/01/88-06/30/88	PART-TIME EMPLOYEE	2,799.99
		PAGE, REBECCA LEE	04/01/88-04/12/88	COMPUTER OPERATOR/LEGIS ASST	783.33
		Do	04/13/88-06/30/88	LEGISLATIVE DIRECTOR - DC OFFICE	5,416.66
		PORCHER, DELORES	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	5,625.00
		RIZER, DAISY F	04/01/88-06/30/88	PART-TIME EMPLOYEE	2,499.99
		RONES, PATRICIA JODY	04/01/88-06/30/88	STAFF ASSISTANT	5,499.99
		SMITH, ROSEMARY S	04/01/88-06/30/88	EXECUTIVE ASSISTANT	6,249.99
		WARING, CHARLES WITTE, III	04/01/88-04/30/88	LEGISLATIVE AIDE	1,458.33
		Do	05/01/88-06/30/88	MILITARY LIAISON-DC OFFICE	3,333.34
		WORTHINGTON, KATHERINE	04/01/88-06/30/88	OFFICE ADMINISTRATOR	6,875.01

EXPENSES

04-06	8090440023	JANE E LAREAU	03/23/88	TRIP TO SPEAK TO CLUB	9.84
04-06	8090440022	S.C. PRESS ASSOCIATION	02/01/88-02/29/88	CLIPPING SERVICE FOR FEBRUARY	28.44
04-06	8091290020	ARTHUR, JR. RAVENEL	03/24/88-03/29/88	ROUND TRIP AIR FARE FROM DC OFFICE TO DISTRICT OFFICE - DC/CHARLESTON/DC	178.00
04-06	8091290021	Do	03/29/88	TAXI FARE FROM NATIONAL TO DC OFFICE	9.00
04-11	8098650018	EDWARD DANA BEACH	02/29/88	LUNCH WITH LEGISLATIVE DELEGATION	8.00
04-11	8098650017	JANE E LAREAU	02/29/88	LUNCH WITH LEGISLATIVE DELEGATION	8.00
04-11	8098650016	CHARLES WITTE WARING	03/14/88-03/18/88	MILEAGE TO WALTERBORO 540 MI AT .225¢	121.50
04-13	8102500024	REBECCA LEE PAGE	03/30/88	CAB FARE FROM LONGWORTH TO NATIONAL AIRPORT	9.00
04-13	8102500023	Do	03/30/88-03/31/88	FOOD RECEIPTS FROM HYATT REGENCY, QUINCY'S CAROLINA BAR & GRILL & AIRPORT CAFE	28.60
04-13	8102500022	Do	03/30/88-04/03/88	PIEDMONT AIRLINE TICKET - DC/CHARLESTON/DC	216.00
04-13	8102500021	Do	03/31/88	ROUND TRIP GAS FROM GOOSE CREEK, SC TO HILTON HEAD, SC - 250 MILES @ 22.5¢ PER MILE	56.25
04-13	8104510007	SOUTH CAROLINA ELECTRIC & GAS	03/01/88-03/30/88	UTILITY SERVICE	25.68
04-18	8105650016	BROWN'S	04/01/88-06/30/88	ANSWERING SERVICE FOR 2ND QUARTER FOR 1988	150.00
04-18	8105650015	WALTERBORO ANSWERING SERVICE	04/01/88-04/30/88	ANSWERING SERVICE FOR APRIL	40.00
04-19	8105570001	POSTMASTER	03/17/88	1 ROLL STAMPS FOR DC OFFICE	22.00
04-20	8111610019	UNITED TELEPHONE	04/11/88-05/10/88	LOCAL TELEPHONE SERVICE	30.16
04-20	8111610020	Do	04/11/88-05/10/88	AT&T COMMUNICATIONS	29.45
04-22	8110550034	AT&T INFORMATION SYSTEMS	03/01/88-03/31/88	EQUIPMENT RENTAL FOR MARCH FOR CHARLESTON OFFICE	118.28
04-22	8110550033	CAROLINA MARKING DEVICES	03/29/88	2 SIGNATURE STAMPS FOR CHARLESTON	42.75
04-22	8110550031	ARTHUR, JR. RAVENEL	03/31/88-04/12/88	ROUND TRIP AIR FARE FROM DC OFFICE TO DISTRICT OFFICE - DC/CHARLESTON/DC	220.00
04-22	8110550032	Do	04/12/88	TAXI FARE TO LONGWORTH HOB	8.00
04-27	8118600001	GTE	04/25/88-05/25/88	GTE CHARGE	66.16
04-27	8118600002	Do	04/25/88-05/25/88	AT&T COMM	15.70
04-28	8116600025	GENERAL SERVICES ADMIN	01/01/88-01/31/88	FTS SERVICE	603.80
04-28	8116600026	Do	02/01/88-02/29/88	FTS SERVICE	680.82
04-28	8116600027	Do	03/01/88-03/31/88	FTS SERVICE	(451.47)
04-28	8116600024	ARTHUR, JR. RAVENEL	04/11/88	CHARLESTON COUNTY VOTER REGISTRATION LIST	1,356.00
04-28	8116650012	CAROLINA MARKING DEVICES	04/13/88	2 SIGNATURE STAMPS	42.75
04-28	8116650013	HUGULEY'S	04/04/88	SUPPLIES	6.17
04-28	8116650014	Do	04/08/88	SUPPLIES	5.50
04-28	8117910120	GENERAL SERVICES ADMINISTRATION	04/01/88-06/30/88	RENT CHARLESTON DISTRICT OFFICE	5,293.00
04-28	8118890515	JAMES G THOMAS	04/01/88-04/30/88	RENT: 902 BAY STREET BEAUFORT, SC	300.00
04-28	8118890516	JOE B.WILLIAMS	04/01/88-04/30/88	RENT: 263 HAMPTON ST WALTERBORO, SC	275.00
04-28	8118890517	R. G. WIGGINS	04/01/88-04/30/88	RENT: 66 RAILROAD AVE ESTILL, SC	150.00
04-29	8119400020	UNITED TELEPHONE	04/21/88-05/20/88	LOCAL TELEPHONE SERVICE	43.55
04-29	8119400021	Do	04/21/88-05/20/88	AT&T COMMUNICATIONS	114.22
04-30	8119930138	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		106.29
04-30	8119930139	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		36.29
04-30	8120900172	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		1,230.34
04-30	8120920020	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/88-04/30/88		13.00
04-30	8123740035	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		857.17
05-05	8117210020	ARTHUR, JR. RAVENEL	04/14/88-04/18/88	ROUND TRIP AIRFARE FROM DC OFFICE TO DISTRICT OFFICE - DC	220.00
05-05	8117210021	Do	04/18/88	MEMBER CABFARE TO AIRPORT	8.00
05-05	8123850011	SOUTHERN BELL	04/16/88-05/15/88	LOCAL TELEPHONE SERVICE	176.49
05-05	8123850012	Do	04/16/88-05/15/88	AT&T COMMUNICATIONS	18.39

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ARTHUR RAVENEL JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-09	8125220019	ARTHUR, JR RAVENEL	04/21/88-04/26/88	ROUND TRIP AIRFARE FROM DC OFFICE TO DISTRICT OFFICE ON OFFICIAL BUSINESS	178.00
05-09	8125220020	Do	04/26/88	TAXI FARE FROM NATIONAL TO LONGWORTH	7.00
05-10	8127700010	COASTAL TIMES	02/01/88-02/01/89	ONE YEAR SUBSCRIPTION	15.00
05-10	8127700011	S C PRESS ASSOCIATION	03/01/88-03/31/88	CLIPPING SERVICE FOR MARCH	28.44
05-12	8131240010	SOUTH CAROLINA ELECTRIC & GAS	03/30/88-04/29/88	UTILITY SERVICE	25.89
05-12	8131710005	HILTON HEAD NEWS	04/22/88-04/22/89	ONE YEAR SUBSCRIPTION FOR BEAUFORT OFFICE	12.00
05-12	8131710004	SAVANNAH MORNING NEWS	04/22/88-04/22/89	ONE YEAR SUBSCRIPTION FOR BEAUFORT OFFICE	90.00
05-16	8130520001	POSTMASTER	04/11/88	100 X 3¢; 100 X 25¢	28.00
05-16	8131840018	ARTHUR, JR. RAVENEL	04/29/88-05/02/88	ROUND TRIP AIR FARE FROM DC OFFICE TO DISTRICT OFFICE	178.00
05-16	8131840019	Do	05/02/88	TAXI FARE TO LONGWORTH	8.00
05-16	8134500036	EDWARD DANA BEACH	03/02/88	ADDITIONS MADE TO SLIDE SHOW ON WETLANDS	13.33
05-16	8134500034	BROWN'S	04/01/88-06/30/88	SALES TAX FOR 2ND QUARTER'S SERVICE	7.50
05-16	8134500035	WALTERBORO ANSWERING SERVICE	05/01/88-05/31/88	ANSWERING SERVICE FOR MAY	40.00
05-17	8133500008	MARY BAILEY GREEN	03/26/88-05/02/88	COFFEE SUPPLIES FOR OFFICE	12.14
05-17	8134520025	CALI COMMUNICATIONS, INC	04/13/88	PRINTING OF SPRING NEWSLETTER	2,824.50
05-17	8134520027	LAYNIE CHINNERS	03/22/88-04/07/88	MILEAGE TO MEET WITH TOWN OFFICIALS - 1,056 MILES @ 22.5¢ PER MILE	237.60
05-17	8134520028	Do	04/12/88-04/14/88	MILEAGE TO MEET WITH TOWN OFFICIALS - 532 MILES @ 22.5¢ PER MILE	119.70
05-17	8134520026	CHARLES WITTE WARING	04/10/88-04/15/88	AIR FARE TO DC ON OFFICIAL BUSINESS - CHARLESTON/DC/CHARLESTON	390.00
05-19	8139700025	UNITED TELEPHONE	05/11/88-06/10/88	LOCAL TELEPHONE SERVICE	77.89
05-20	8139560006	ARTHUR, JR. RAVENEL	05/05/88	TAXI FARE TO LONGWORTH	8.50
05-20	8139560005	Do	05/05/88-05/10/88	ROUND TRIP AIR FARE FROM DC OFFICE TO DISTRICT OFFICE	178.00
05-23	8140640020	AT&T INFORMATION SYSTEMS	04/01/88-04/30/88	EQUIPMENT RENTAL FOR APRIL FOR CHARLESTON	480.02
05-23	8140640018	HUGULEY'S	05/02/88	SUPPLIES FOR CHARLESTON OFFICE	30.73
05-23	8140640019	JANE E LAREAU	04/08/88-05/02/88	MILEAGE TO SCHOOLS TO SPEAK 77 MI AT .225¢/MI	17.33
05-23	8140640017	THE BEAUFORT GAZETTE	05/06/88-05/06/89	ONE YEAR SUBSCRIPTION FOR BEAUFORT OFFICE	36.00
05-25	8145740009	ARTHUR, JR. RAVENEL	05/12/88-05/16/88	ROUND TRIP AIRFARE FROM DC OFFICE TO DISTRICT OFFICE	216.00
05-25	8145740010	Do	05/12/88-05/16/88	TAXI FARE TO LONGWORTH	8.50
05-27	8147890603	JAMES G THOMAS	05/01/88-05/30/88	RENT: 902 BAY STREET BEAUFORT, SC	300.00
05-27	8147890604	JOE B WILLIAMS	05/01/88-05/30/88	RENT: 263 HAMPTON ST WALTERBORO, SC	275.00
05-27	8147890605	R. G. WIGGINS	05/01/88-05/30/88	RENT: 66 RAILROAD AVE ESTILL, SC	150.00
05-31	8148540005	GTE	05/25/88-06/25/88	LOCAL TELEPHONE SERVICE	55.48
05-31	8148540006	Do	05/25/88-06/25/88	AT&T COMMUNICATIONS	48.12
05-31	8152900087	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		1,322.19
05-31	8152920025	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88-05/31/88		18.20
05-31	8152930136	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		98.85
05-31	8152930137	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		31.68
05-31	8153410014	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		861.44
06-03	8153640024	UNITED TELEPHONE	05/21/88-06/20/88	LOCAL TELEPHONE SERVICE	43.55
06-03	8153640025	Do	05/21/88-06/20/88	AT&T COMMUNICATIONS	44.12
06-06	8153330027	ARTHUR, JR. RAVENEL	05/19/88-05/24/88	ROUNDTRIP AIRFARE FROM DC OFFICE TO DISTRICT OFFICE--CHARLESTON	216.00
06-06	8153330028	Do	05/24/88	TAXI FARE TO LONGWORTH	8.00
06-06	8153330029	S.C. PRESS ASSOCIATION	04/01/88-04/30/88	CLIPPING SERVICE FOR MONTH OF APRIL	29.02
06-06	8153330031	KATHERINE WORTHINGTON	05/18/88-05/20/88	MILEAGE TO AND FROM THE WALTERBORO OFFICE	48.60
06-06	8153330030	Do	05/21/88	SUPPLIES FOR WALTERBORO OFFICE	7.85

06-06	8154420006	FEDERAL EXPRESS CORP.	05/02/88	SHIPPING FOR NEWSLETTER	9.75
06-06	8154420007	JANE E LAREAU	05/06/88–05/18/88	MILEAGE WITHIN DISTRICT 84 X .225	18.90
06-07	8159820005	SOUTH CAROLINA ELECTRIC & GAS	04/29/88–05/31/88	UTILITY SERVICE	27.92
06-08	8155340019	MARY ELEANOR W. BOWERS	04/05/88	CLEANING SERVICE, APRIL	15.00
06-08	8155340017	Do	04/29/88	CLEANING SUPPLIES	6.58
06-08	8155340029	Do	05/10/88	CLEANING SERVICE, MAY	15.00
06-08	8155340018	POSTMASTER	06/01/88–06/01/89	ANNUAL BOX RENTAL	17.00
06-08	8155340016	STORER CABLE	05/04/88	RELOCATION OF CABLE IN OFFICE	25.00
06-09	8158370016	ARTHUR, JR. RAVENEL	05/26/88	ROUNDTRIP AIR FROM DC OFFICE TO DISTRICT OFFICE DC-CHARLESTON-DC	224.00
06-13	8146820031	EDWARD DANA BEACH	04/27/88–05/12/88	MILEAGE WITHIN THE DISTRICT 90 MILES @ .225	20 25
06-13	8146820030	Do	05/13/88	CUPS FOR COFFEE FOR CONSTITUENTS	36.86
06-13	8146820032	HUGULEY'S	05/03/88	FILE GUIDES	7.49
06-13	8146820033	Do	05/09/88	FLAIR MARKERS	27.72
06-16	8162300032	LAYNIE CHINNERS	04/19/88–05/20/88	MILEAGE, 1401 MI @ .225	315.23
06-16	8162300030	WIGGINS & SON, INC.	05/10/88	CLEANING SUPPLIES FOR ESTILL OFFICE	12.43
06-17	8165660017	AT&T INFORMATION SYSTEMS	05/01/88–05/31/88	EQUIPMENT RENTAL FOR MAY	132.93
06-17	8165660012	ARTHUR, JR. RAVENEL	06/03/88–06/08/88	ROUND TRIP AIRFARE FROM DC OFFICE TO DISTRICT	216.00
06-17	8165660013	Do	06/07/88	CAB FARE TO OFFICE	8.00
06-17	8165660015	ROSEMARY S SMITH	06/01/88	STAMP FOR OFFICE	22.41
06-17	8165660016	WALTERBORO ANSWERING SERVICE	06/01/88–06/30/88	SERVICE FOR JUNE	40.00
06-17	8165660014	WIGGINS & SON, INC.	02/29/88–05/10/88	COPIES FOR ESTILL OFFICE	3.26
06-17	8168520027	LOWCOUNTRY OFFICE SUPPLY	05/18/88–05/25/88	SUPPLIES FOR WALTERBORO OFFICE	40.50
06-17	8168520026	S.C. PRESS ASSOCIATION	05/01/88–05/31/88	CLIPPING SERVICE FOR MAY	29.20
06-22	8169400013	ARTHUR, JR. RAVENEL	06/09/88–06/14/88	ROUND TRIP AIRFARE FROM DC OFFICE TO DISTRICT	188.00
06-22	8169400014	Do	06/14/88	CAB FARE TO LONGWORTH	9.00
06-22	8173630016	UNITED TELEPHONE	06/11/88–07/10/88	LOCAL TELEPHONE SERVICE	30.16
06-22	8173630017	Do	06/11/88–07/10/88	AT&T COMMUNICATIONS	32.96
06-24	8174730008	ARTHUR, JR. RAVENEL	06/19/88–06/21/88	ROUND TRIP AIRFARE FORM DC OFFICE TO DISTRICT OFFICE	216.00
06-24	8174730009	Do	06/21/88	TAXI FARE TO OFFICE	7.00
06-28	8169750001	POSTMASTER	05/18/88	OVERNIGHT MAIL TO SC WILDLIFE DEPT	8.75
06-28	8174200006	CAROLINA MARKING DEVICES	06/09/88	1 STAMP	21.57
06-28	8174820009	GENERAL SERVICES ADMIN	04/01/88–04/30/88	FTS SERVICE	1,377.20
06-28	8174820010	Do	05/01/88–05/31/88	FTS SERVICE	(474.67)
06-28	8176600010	CALI COMMUNICATIONS, INC	06/13/88	PREPARATION AND PRINTING FOR NEWSLETTER	3,778.00
06-28	8176600009	JASPER COUNTY NEWS	02/24/88–02/24/89	ONE YEAR SUBSCRIPTION	9.00
06-28	8179890598	JAMES G THOMAS	06/01/88–06/30/88	RENT: 902 BAY STREET BEAUFORT, SC	300.00
06-28	8179890599	JOE B.WILLIAMS	06/01/88–06/30/88	RENT: 263 HAMPTON ST WALTERBORO, SC	275.00
06-28	8179890600	R. G. WIGGINS	06/01/88–06/30/88	RENT: 66 RAILROAD AVE ESTILL, SC	150.00
06-28	8180540003	GTE	06/25/88–07/25/88	LOCAL SERVICE	56.50
06-28	8180540004	Do	06/25/88–07/25/88	AT&T COMM.	21.31
06-29	8180020017	UNITED TELEPHONE	06/21/88–07/20/88	LOCAL TELEPHONE SERVICE	44.18
06-29	8180020018	Do	06/21/88–07/20/88	AT&T COMMUNICATIONS	77.82
06-30	8182850014	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88–06/30/88		517.38
06-30	8182920030	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88–06/30/88		54.60
06-30	8182930136	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88–05/31/88		100.78
06-30	8182930137	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88–05/31/88		30.62
06-30	8183330049	*(EQUIPMENT ALLOWANCE)*	06/01/88–06/30/88		1,311.73

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	90,293.03

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	30,766.61

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. ARTHUR RAVENEL JR—Con.					
ADJUSTMENTS/REFUNDS					
EXPENSES					
12-03	8111990014	FEDERAL EXPRESS CORP	11/03/87	REFUND DUE TO PERSONNAL MAILING	(11.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(11.00)
				TOTAL	**122,048.64**
OFFICE OF THE HON. RICHARD RAY					
SALARIES					
		BAKALAR, ANDREW	04/01/88-04/08/88	TEMPORARY EMPLOYEE	242.67
		BUSH, BERNISE	04/01/88-06/21/88	STAFF ASSISTANT	2,542.51
		CLARIDY, HELEN ELAINE	04/01/88-06/30/88	DISTRICT AFFAIRS COORDINATOR	3,600.00
		CULPEPPER, R. LEE	04/01/88-06/30/88	LEGISLATIVE DIRECTOR	6,840.28
		DEMPS, WILLIE SAMUEL, JR	04/01/88-06/30/88	ASSISTANT OFFICE MANAGER	4,250.01
		GILLESPIE, CYNTHIA DIANNE	04/01/88-06/30/88	ASSISTANT FOR MILITARY AFFAIRS	9,999.99
		GILLESPIE, SHIRLEY D	04/01/88-06/30/88	OFFICE MANAGER	5,000.01
		GRAHAM, SHIRLEY M	04/04/88-06/30/88	STAFF ASSISTANT	3,504.16
		HOPKINS, DOUGLAS W	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	11,250.00
		HORNE, KELLY M	06/01/88-06/30/88	PART-TIME EMPLOYEE	497.00
		HSEN, CHING MAN	04/01/88-06/30/88	DIRECTOR OF COMPUTER OPERATIONS	4,962.50
		INGRAM, VERONICA DENISE	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	4,775.01
		LERNER, GARY	04/01/88-06/17/88	TEMPORARY EMPLOYEE	1,841.67
		LOWE, LIZABETH J	06/15/88-06/30/88	LBJ CONGRESSIONAL INTERN	533.33
		MCNEALY, LYNDA CAROLE	04/01/88-06/30/88	ASST TO ADMIN ASST	4,374.99
		MEEKS, JUNE N	04/01/88-06/30/88	OFFICE MANAGER	4,700.01
		POOLE, HELEN T	04/01/88-06/30/88	ASSISTANT OFFICE MANAGER	4,650.00
		RAILEY, HILDA B	04/01/88-06/30/88	FIELD REPRESENTATIVE	5,000.01
		RAY, CAROLINE V	06/20/88-06/30/88	STAFF ASSISTANT	427.78
		REDDING, LAURA FALLIN	04/01/88-06/30/88	EXECUTIVE ASSISTANT	6,249.99
		SHAW, ROBIN LEE	04/01/88-06/30/88	PART-TIME EMPLOYEE	944.99
		WHITE, ARTHUR A., JR	04/01/88-06/30/88	DISTRICT AFFAIRS DIRECTOR	4,659.99
		WILCOX, KENNITH S	04/01/88-06/30/88	PRESS SECRETARY	4,625.01
EXPENSES					
04-06	8090440024	AT&T INFORMATION SYSTEMS	02/12/88-03/11/88	EQUIPMENT CHARGES FOR WARNER ROBINS OFFICE	120.42
04-06	8090440025	THE TAYLOR COUNTY NEWS	04/01/88-04/01/89	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	15.75
04-06	8090550023	CITY OF LAGRANGE	02/01/88-02/29/88	COPY CHARGES FOR FEBRUARY - 640 COPIES	32.00
04-06	8095770002	RICHARD RAY	03/18/88-03/21/88	MEALS WHILE TRAVELING IN DISTRICT	36.05
04-06	8095770003	Do	03/18/88-03/21/88	MILEAGE WHILE TRAVELING IN DISTRICT, 341 MILES AT .205	69.91

04-06	8095770001	THE CITIZENS & SOUTHERN NATIONAL BANK	03/18/88–03/21/88	AIRFARE TO TRAVEL TO DISTRICT AND RETURN, DC-MACON-DC	184.00
04-14	8104520009	WILLIE SAMUEL DEMPS	03/24/88–03/24/88	TRAVEL IN DISTRICT - 235 MILES @ 20¢ PER MILE	47.00
04-14	8104560001	Do	03/16/88	TRAVEL IN DISTRICT - 152 MILES @ 20¢ PER MILE	30.40
04-14	8104560002	THE COLUMBUS TIMES	04/01/88–04/01/89	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	15.00
04-14	8105700022	HILDA B RAILEY	01/12/88–03/29/88	TRAVEL IN DISTRICT 138 MILES @ .20	27.60
04-20	8107650020	WILLIE SAMUEL DEMPS	03/31/88	TRAVEL IN DISTRICT 105 MILES AT .20¢	21.00
04-25	8112420008	Do	04/06/88–04/06/88	TRAVEL IN DISTRICT - 120 MILES @ 20¢ PER MILE	24.00
04-25	8112420003	GENERAL SERVICES ADMIN	03/01/88–03/31/88	FTS CHARGE FOR WARNER ROBINS OFFICE	693.11
04-25	8112420004	Do	03/01/88–03/31/88	FTS CHARGES FOR COLUMBIA OFFICE	78.29
04-25	8112420005	SOUTHERN BELL	03/01/88–03/31/88	SERVICE CHARGES FOR TOLL-FREE NUMBER	173.72
04-25	8112420006	Do	03/01/88–03/31/88	LONG DISTANCE CHARGE FOR TOLL-FREE NUMBER	106.26
04-25	8112420009	THE CITIZENS & SOUTHERN NATIONAL BANK	04/05/88–04/12/88	AIR FARE FOR STAFFER (C GILLESPIE) TO TRAVEL TO DISTRICT & RETURN (DC/COLUMBUS/DC)	248.00
04-25	8112420007	ARTHUR A. WHITE	03/15/88–03/29/88	TRAVEL IN DISTRICT - 755 MILES @ 20¢ PER MILE	151.00
04-25	8112420010	XEROX CORPORATION	12/30/86–08/20/87	XEROX RENTAL EXPENSE FOR COLUMBUS DISTRICT OFFICE	181.04
04-25	8112420013	Do	12/30/86–08/24/87	XEROX RENTAL EXPENSE FOR WARNER ROBINS DISTRICT OFFICE	192.10
04-25	8112420002	Do	08/20/87–09/21/87	XEROX RENTAL EXPENSE FOR COLUMBUS DISTRICT OFFICE	27.47
04-25	8112420011	Do	08/24/87–09/22/87	XEROX RENTAL EXPENSE FOR WARNER ROBINS DISTRICT OFFICE	13.18
04-25	8112420014	Do	09/21/87–12/30/87	XEROX RENTAL EXPENSE FOR COLUMBUS DISTRICT OFFICE	59.37
04-25	8112420012	Do	09/22/87–12/30/87	XEROX RENTAL EXPENSE FOR WARNER ROBINS DISTRICT OFFICE	67.23
04-28	8116600029	GENERAL SERVICES ADMIN	01/01/87–12/31/87	FTS ADJUSTMENT CHARGES FOR DISTRICT OFFICES IN 1987	1,762.20
04-28	8116600028	RICHARD RAY	04/14/88	EXPRESS MAIL	8.75
04-28	8116650015	DAVID R RAMAGE	03/24/88	CALLING CARDS - GILLESPIE CLARIDY	37.00
04-28	8118890512	CITY OF LAGRANGE	04/01/88–04/30/88	RENT 200 RIDLEY AVE LAGRANGE,GA 30240	142.22
04-28	8118890511	STONEWALL JACKSON INVESTMENT CO.	04/01/88–04/30/88	RENT 301 15TH ST COLUMBUS,GA	1,000.00
04-29	8118530029	HOUSE RECORDING STUDIO	03/01/88–03/31/88	OFFICIAL RECORDING SERVICES	103.50
04-30	8119930256	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88–03/31/88		225.86
04-30	8119930257	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88–03/31/88		57.40
04-30	8120900264	*(EQUIPMENT ALLOWANCE)*	04/01/88–04/30/88		2,798.01
04-30	8123610034	*(STATIONERY ALLOWANCE CHARGED)*	04/30/88	CREDIT FOR 1987	(427.13)
04-30	8123740015	Do	04/01/88–04/30/88		(24.00)
05-05	8119680019	AT&T INFORMATION SYSTEMS	03/06/88–04/05/88	MERLIN SYSTEMS	272.00
05-05	8120810022	Do	03/10/88–04/09/88	EQUIPMENT CHARGES FOR COLUMBUS DISTRICT OFFICE	208.30
05-05	8120810023	Do	03/12/88–04/11/88	EQUIPMENT CHARGES FOR WARNER ROBINS DISTRICT OFFICE	120.42
05-05	8120810024	SOUTHERN BELL	03/10/88–04/09/88	SERVICE CHARGES FOR COLUMBUS OFFICE	121.60
05-05	8124200024	WILLIE SAMUEL DEMPS	04/13/88	TRAVEL IN DISTRICT AND TO CONGRESSIONAL BRIEFING 152 MILES AT .20	30.40
05-05	8124200025	Do	04/14/88	HUD MEETING IN ATLANTA 254 MILES @ .20	50.80
05-05	8124200022	SOUTHERN BELL	03/11/88–04/10/88	SERVICE CHARGES FOR WARNER ROBINS OFFICE	129.39
05-05	8124200023	Do	03/11/88–04/10/88	LONG DISTANCE CHARGES FOR WARNER ROBINS OFFICE	12.64
05-09	8125220021	ATLANTA JOURNAL-CONSTITUTION	05/02/88–05/02/89	1-YEAR SUBSCRIPTION TO THE ATLANTA CONSTITUTION DS	208.00
05-09	8125220022	CITY OF LAGRANGE	02/01/88–02/29/88	MONTHLY TELEPHONE SERVICE FOR FEBRUARY	83.60
05-09	8125220023	Do	02/01/88–02/29/88	LONG DISTANCE	7.93
05-09	8125220024	Do	03/01/88–03/31/88	MARCH XEROX COPIES	31.70
05-09	8125220025	HELEN ELAINE CLARIDY	03/25/88–04/15/88	TRAVEL IN DISTRICT 222 MILES AT .20	44.40
05-09	8125220026	ARTHUR A. WHITE	04/04/88–04/17/88	TRAVEL IN DISTRICT 763 MILES AT .20	152.60
05-10	8128600014	DAVID R RAMAGE	04/14/88	250 CALLING CARDS - CULPEPPER	27.00
05-16	8131840020	WILLIE SAMUEL DEMPS	04/22/88–04/27/88	TRAVEL IN DISTRICT 402 MILES @ .20	80.40
05 17	8133500009	DAVID R RAMAGE	04/25/88	250 CALLING CARDS - WHITE	22.50
05-20	8140820012	SHIRLEY M GRAHAM	04/08/88–05/04/88	TRAVEL IN DISTRICT 92 MILES @ .20	18.40
05-20	8140820011	JUNE N MEEKS	04/11/88–04/20/88	TRAVEL IN DISTRICT 110 MILES @ .20	22.00
05-20	8140820009	SOUTHERN BELL	04/01/88–04/30/88	SERVICE CHARGES FOR TOLL-FREE LINE	162.50
05-20	8140820010	Do	04/01/88–04/30/88	LONG DISTANCE SERVICE FOR TOLL-FREE LINE	73.28
05-23	8139610007	ARTHUR A. WHITE	04/18/88–04/29/88	TRAVEL IN DISTRICT 608 MILES AT .20¢/MI	121.60
05-26	8146390016	DAVID R RAMAGE	05/11/88	CALLING CARDS - DEMPS, GRAHAM, MEEKS, POOLE	90.00
05-27	8147300034	THE CITIZENS & SOUTHERN NATIONAL BANK	05/10/88–05/13/88	AIRFARE FOR DISTRICT STAFFER (WHITE) TO TRAVEL TO WASHINGTON AND RETURN	118.00
05-27	8147630020	AT&T INFORMATION SYSTEMS	04/06/88–05/05/88	MERLIN SYSTEMS	272.00
05-27	8147890599	CITY OF LAGRANGE	05/01/88–05/30/88	RENT 200 RIDLEY AVE LAGRANGE,GA 30240	142.22

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RICHARD RAY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-27	8147890598	STONEWALL JACKSON INVESTMENT CO.	05/01/88-05/30/88	RENT 301 15TH ST COLUMBUS,GA	1,000.00
05-31	8152900149	*EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		2,504.14
05-31	8152930017	*PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88-05/31/88		.65
05-31	8152930254	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		210.12
05-31	8152930255	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		32.18
05-31	8152930256	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		52.32
06-03	8147790001	CITY OF LAGRANGE	03/01/88-03/31/88	MARCH TELEPHONE SERVICE	85.56
06-03	8147790002	Do	03/01/88-03/31/88	LONG DISTANCE	10.26
06-03	8147790003	SOUTHERN BELL	04/10/88-05/09/88	SERVICE CHARGES FOR COLUMBUS OFFICE	121.60
06-06	8155810006	AT&T INFORMATION SYSTEMS	04/10/88-05/09/88	EQUIPMENT CHARGES FOR COLUMBUS OFFICE	208.30
06-06	8155810005	Do	04/12/88-05/11/88	EQUIPMENT CHARGES FOR WARNER ROBINS OFFICE	120.42
06-06	8155810009	AUTOMATED OFFICE PRODUCTS, INC.	05/13/88	34 QUME IV M/S AT 2.25 EA	78.00
06-06	8155810004	WILLIE SAMUEL DEMPS	05/06/88-05/06/88	TRAVEL IN DISTRICT 156 MILES @ .20¢ PER MILE	31.20
06-06	8155810002	RICHARD RAY	04/27/88-05/08/88	MEALS WHILE TRAVELING IN DISTRICT	51.64
06-06	8155810003	Do	04/27/88-05/08/88	MILEAGE WHILE TRAVELING IN DISTRICT 575 MILES @ 20.5	117.88
06-06	8155810007	SOUTHERN BELL	04/11/88-05/10/88	SERVICE CHARGES FOR WARNER ROBINS OFFICE	135.12
06-06	8155810008	Do	04/11/88-05/10/88	LONG DISTANCE SERVICE FOR WARNER ROBINS OFFICE	21.71
06-06	8155810001	THE CITIZENS & SOUTHERN NATIONAL BANK	04/27/88-05/08/88	AIRFARE TO TRAVEL TO DISTRICT AND RETURN (MACON)	264.00
06-07	8155450013	GENERAL SERVICES ADMIN	04/01/88-04/30/88	FTS CHARGES FOR COLUMBUS DISTRICT OFFICE	77.76
06-07	8155450014	Do	04/01/88-04/30/88	FTS CHARGES FOR WARNER ROBINS OFFICE	693.11
06-10	8160510011	RICHARD RAY	05/21/88-05/23/88	MEALS WHILE TRAVELING IN DISTRICT	6.00
06-10	8160510012	Do	05/21/88-05/23/88	MILEAGE WHILE TRAVELING IN DISTRICT - 180 MILES @ 20.5¢ PER MILE	36.90
06-10	8160510037	THE CITIZENS & SOUTHERN NATIONAL BANK	05/21/88-05/23/88	MEMBER AIR FARE TO TRAVEL TO DISTRICT (MACON) AND RETURN	264.00
06-13	8161310008	SHIRLEY M GRAHAM	05/10/88-05/23/88	TRAVEL IN DISTRICT 104 MI @ .20	20.80
06-13	8161310009	ARTHUR A WHITE	05/02/88-05/23/88	TRAVEL IN DISTRICT, 685 MI @ .20	137.00
06-16	8166820006	RICHARD RAY	05/27/88-06/07/88	MEALS WHILE TRAVELING IN DISTRICT	74.07
06-16	8166820007	Do	05/27/88-06/07/88	MILEAGE WHILE TRAVELING IN DISTRICT 533 MILES @ .20.5¢ PER MILE	109.27
06-16	8166820032	THE CITIZENS & SOUTHERN NATIONAL BANK	05/24/88-06/04/88	AIRFARE FOR WASHINGTON STAFFER TO TRAVEL TO DISTRICT AND RETURN (WILCOX)	264.00
06-16	8166820002	Do	05/27/88-06/02/88	AIRFARE FOR WASHINGTON STAFFER TO TRAVEL TO DISTRICT AND RETURN (INGRUM)	264.00
06-16	8166820005	Do	05/27/88-06/07/88	AIRFARE TO TRAVEL TO DISTRICT AND RETURN	284.00
06-16	8166820003	THE UPSON HOME JOURNAL	06/01/88-06/01/89	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	12.00
06-20	8147720005	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	12.00
06-23	8173320011	WILLIE SAMUEL DEMPS	05/20/88-05/20/88	TRAVEL IN DISTRICT 148 MILES @ .20	29.60
06-23	8173320012	Do	05/27/88-05/27/88	TRAVEL IN DISTRICT 168 MILES @ .20	33.60
06-23	8173320014	GENERAL SERVICES ADMIN	05/01/88-05/31/88	FTS CHARGES--WARNER ROBINS OFFICE	693.11
06-23	8173320015	Do	05/01/88-05/31/88	FTS CHARGES--COLUMBUS OFFICE	77.76
06-23	8173320013	SHIRLEY M GRAHAM	05/24/88-05/26/88	TRAVEL IN DISTRICT, 135 MILES @ .20	27.00
06-23	8173320008	DOUGLAS W HOPKINS	05/28/88-06/06/88	TRAVEL TO DISTRICT 1426 MILES @ .20	285.20
06-23	8173320009	Do	05/28/88-06/06/88	TRAVEL IN DISTRICT	79.00
06-23	8173320010	Do	06/01/88-06/03/88	HOTEL ACCOMMODATIONS FOR WASHINGTON STAFFER WHILE TRAVELING IN DISTRICT	44.00
06-23	8173320007	VERONICA DENISE INGRAM	06/01/88-06/02/88	HOTEL ACCOMMODATIONS FOR WASHINGTON STAFFER WHILE IN DISTRICT	47.08
06-23	8173320016	SOUTHERN BELL	05/01/88-05/31/88	SERVICE CHARGES FOR TOLL FREE LINE	165.14
06-23	8173320017	Do	05/01/88-05/31/88	LONG DISTANCE CHARGE FOR TOLL FREE LINE	73.28
06-28	8179710007	AT&T INFORMATION SYSTEMS	05/06/88-06/05/88	MERLIN SYSTEMS	272.00

06-28	8179890594	CITY OF LAGRANGE	06/01/88-06/30/88	RENT 200 RIDLEY AVE LAGRANGE,GA 30240	142.22
06-28	8179890593	STONEWALL JACKSON INVESTMENT CO.	06/01/88-06/30/88	RENT 301 15TH ST COLUMBUS,GA	1,000.00
06-29	8180610015	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	16.50
06-30	8182850035	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		887.09
06-30	8182920064	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		2.60
06-30	8182930254	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		244.70
06-30	8182930255	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		41.92
06-30	8183730001	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		2,491.03

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	533.33
MEMBERS CLERK HIRE	94,938.58

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	24,874.23
TOTAL	**120,346.14**

OFFICE OF THE HON. RALPH REGULA

SALARIES

ANDRESEN, JACK	04/01/88-06/30/88	SHARED EMPLOYEE	1,035.57
BENEDICT, MARK B	04/01/88-06/30/88		300.00
BRIGGS, PAUL	05/11/88-06/03/88	D.C. INTERN	782.00
GORMAN, ROBERT C	04/01/88-06/30/88	STAFF ASSISTANT DISTRICT OFFICE	5,750.01
GREEN, HOLLY LYNN	04/01/88-06/30/88	CLERK	4,674.99
GRIFFIN, JEANNETTE M	04/01/88-06/30/88	EXECUTIVE SECRETARY - DISTRICT OFFICE	8,499.99
HART, DIANA KATHRYN	04/01/88-06/30/88	RECEPTIONIST	4,291.67
HINTON, KRISTEN M	06/01/88-06/30/88	LBJ CONGRESSIONAL INTERN	1,020.00
JONES, CONNIE ANN	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	7,395.00
KUTLER, EDWARD	04/01/88-06/30/88	SHARED EMPLOYEE	821.70
LUIS, LISA	04/01/88-04/30/88	D.C. INTERN	500.00
MARAGAS, DOUGLAS JOHN	04/01/88-06/30/88	STAFF ASSISTANT	5,850.00
MARCROFT, ANDREW D	04/01/88-04/30/88	D.C. INTERN	500.00
MURPHY, GRACE ANN	04/01/88-06/30/88	RECEPTIONIST/SECRETARY	7,395.00
NICHOLS, ILA LOUISE	04/01/88-06/30/88	STAFF ASSIST/CASEWORKER--DIST OFF	7,749.99
REVOLDT, DARYL L	04/01/88-06/30/88	STAFF ASSISTANT	6,875.01
ROWLEY, LORI GROVES	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	6,750.00
SNYDER, SYLVIA L	04/01/88-06/30/88	APPOINTMENT SECRETARY	7,125.00
STUTZ, SAMUEL R	04/01/88-06/30/88	ADMIN ASST-DIST OFFICE	12,863.76
WALKER, ANGELA	06/01/88-06/30/88	D.C. INTERN	1,020.00
YOUNG, KAREN ELIZABETH	06/01/88-06/30/88	D.C. INTERN	1,020.00

EXPENSES

04-06	8090550028	AT&T INFORMATION SYSTEMS	01/26/88-02/25/88	PHONE - CURRENT CHARGES	153.45
04-06	8090550027	Do	02/10/88-03/09/88	PHONE - CURRENT CHARGES	5.00
04-06	8090550024	RALPH REGULA	03/11/88-03/15/88	R/T TVL DC/16TH DIST (NAVARRE)/DC - 365 MILES @ 22.5¢ PER MILE; AIR	156.12
04-06	8090550026	Do	03/12/88-03/14/88	IN-DIST TVL - 67 MILES @ 22.5¢ PER MILE	15.08
04-06	8090550025	Do	03/17/88-03/21/88	R/T TVL DC/16TH DIST (NAVARRE)/DC - AIR; GROUND TO CAPITAL HILL (28 MI @ 22.5¢); 365 MI @ 22.5¢ TOLLS.	178.78
04-14	8105700024	CONNIE ANN JONES	03/25/88-03/29/88	R/T TVL DC-16TH DIST-DC ON OFFICIAL BUSINESS, 730 MI X .225; TOLLS BOTHWAYS	174.95
04-14	8105700025	OFFICE EQUIPMENT SERVICE	03/17/88	OFFICE SUPPLIES - DIST OFC	9.56
04-14	8105700023	RALPH REGULA	03/30/88	ONE WAY TVL DC-16TH DIST (NAVARRE), 365 MILES X .225, TOLLS	87.48
04-14	8105700027	UNITED TELEPHONE COMPANY OF OHIO	03/13/88-04/12/88	PHONE - CURRENT CHARGES	42.90
04-14	8105700026	WORLD PERSPECTIVES POLICY GUIDES	03/30/88	US AGRIC POLICY GUIDE- DC OFC	85.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RALPH REGULA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-25	8112420015	MARK B BENEDICT	04/14/88	R/T TVL DC/CLEVELAND/DC ON OFFICIAL BUSINESS (AIR)	280.00
04-25	8112420018	GENERAL SERVICES ADMIN	03/01/88-03/31/88	GSA - FTS	1,316.36
04-25	8112420016	ROBERT C GORMAN	03/02/88-03/22/88	IN-DISTRICT TRAVEL - 158 MILES @ 22.5¢ PER MILE	35.55
04-25	8112420017	PROGRESSIVE CHEVROLET CO	04/01/88	LEASED DISTRICT AUTO	362.55
04-25	8112520016	AT&T INFORMATION SYSTEMS	02/26/88-03/25/88	PHONE - CURRENT CHARGES	153.45
04-25	8112520015	MR. COFFEE SERVICE INC.	03/16/88	COURTESY CONSTITUENT COFFEE	37.67
04-25	8112520013	RALPH REGULA	04/11/88	ONE WAY TVL FROM 16TH DIST (NAVARRE) TO DC: AIR AND TAXI TO CAPITOL	109.00
04-25	8112520018	SAND ROCK MINERAL WATER CO.	03/10/88-03/24/88	BOTTLED WATER - DISTRICT OFFICE	8.85
04-25	8112520014	SOHIO OIL COMPANY	02/13/88-03/19/88	GAS FOR DISTRICT AUTO	113.79
04-25	8112520017	UNITED TELEPHONE COMPANY OF OHIO	04/01/88-04/30/88	PHONE - CURRENT CHARGES	1.80
04-28	8118890513	BELDEN WHIPPLE ASSOCIATES	04/01/88-04/30/88	RENT 4150 BELDEN VILLAGE ST CANTON,OH 44718	1,214.50
04-28	8118890514	WAYNE METROPOLITAN HOUSING AUTHORITY	04/01/88-04/30/88	RENT 201 E LIBERTY ST WOOSTER,OH 44671	30.00
04-29	8120740028	AT&T INFORMATION SYSTEMS	03/02/88-04/01/88	TELEPHONE EQUIPMENT	397.24
04-30	8119930756	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		132.87
04-30	8119930757	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		73.72
04-30	8120900661	*(EQUIPMENT ALLOWANCE)*	03/11/88-03/31/88		154.71
04-30	8120900662	Do	03/21/88-03/31/88		26.13
04-30	8120900663	Do	04/01/88-04/30/88		1,933.42
04-30	8120920140	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/88-04/30/88		5.20
04-30	8123740036	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		1,493.18
05-05	8120810021	RALPH REGULA	04/17/88	ONE-WAY TVL FROM DC TO 16TH DISTRICT (NAVARRE) 365 MILES @ .225¢	82.13
05-16	8130520002	POSTMASTER	04/21/88	100 1¢, 3¢, 5¢, 10¢, 45¢ & $1.00 STAMPS; 2,000 25¢ STAMPS	667.00
05-18	8137300012	RALPH REGULA	04/21/88-04/24/88	R/T TVL DC-16TH DIST. (NAVARRE)-D.C., AIR, R/T GROUND TRANSP. DULLES-CAPITOL-DULLES 28 MI @ 22.5¢	160.60
05-18	8137300013	Do	04/22/88	IN-DIST TRAVEL, 70 MILES @ 22.5¢	15.75
05-18	8137300014	Do	04/29/88	ONE WAY TVL DC TO 16TH DISTRICT (NAVARRE) AIR, PARK N FLY, MILEAGE TO DULLES, 28 MI @ 22.5¢	110.05
05-18	8137300016	Do	05/01/88	IN-DISTRICT TRAVEL, 30 MILES @ 22.5¢	6.75
05-18	8137300015	Do	05/02/88	ONE WAY TRAVELF FROM 16TH DISTRICT (NAVARRE) TO DC, AIR, MILEAGE TO DULLES 28 MI @ 22.5¢.	80.30
05-24	8144430023	AT&T INFORMATION SYSTEMS	04/02/88-05/01/88	TELEPHONE EQUIPMENT	397.24
05-26	8146310013	Do	03/10/88-04/09/88	PHONE--CURRENT CHGS	5.00
05-26	8146310012	Do	03/26/88-04/25/88	PHONE--CURRENT CHGS	153.45
05-26	8146310018	FOREIGN AFFAIRS	04/04/88-04/03/89	ONE YR. SUBSCRIPTION--DC OFFICE	14.00
05-26	8146310020	OFFICE EQUIPMENT SERVICE	04/13/88	2 BOXES DISKETTES FOR DISTRICT OFFICE	33.40
05-26	8146310022	OHIO BELL TELEPHONE	03/01/88-03/31/88	PHONE--CURRENT CHGS	312.66
05-26	8146310023	Do	03/01/88-03/31/88	AT&T COMM	375.28
05-26	8146310021	Do	03/02/88-03/09/88	PHONE--CURRENT CHGS	10.58
05-26	8146310016	Do	04/01/88-04/30/88	PHONE--CURRENT CHGS	188.51
05-26	8146310017	Do	04/01/88-04/30/88	AT&T COMM	234.81
05-26	8146310015	Do	04/06/88-05/02/88	PHONE CURRENT CHARGES	3.63
05-26	8146310014	PROGRESSIVE CHEVROLET CO	04/01/88-04/30/88	DISTRICT AUTO RENTAL	362.55
05-26	8146310009	RALPH REGULA	05/05/88-05/10/88	R/T TVL DC-16TH DIST. (NAVARRE)-DC, R/T CAPITOL-DULLES-CAPITAL, TVL CLEVE AIRPORT TO NAVARRE 62 MI/.225.	174.55
05-26	8146310028	Do	05/12/88-05/17/88	R/T DC-16TH DIST (NAVARRE) DC, AIR, R/T CAPITOL-DULLES	160.60
05-26	8146310026	SAND ROCK MINERAL WATER CO.	04/01/88-04/28/88	BOTTLED WATER--DISTRICT OFFICE	13.95
05-26	8146310011	SOHIO OIL COMPANY	03/25/88-04/15/88	GAS-DISTRICT AUTO CURRENT CHGS	74.59

05-26	8146310027	SAMUEL R STUTZ	03/01/88-04/30/88	EXPENSES FOR CANTON REPOSITORY	19.50
05-26	8146310019	THE PRESS NEWS	06/01/88-06/01/89	SUBSCRIPTION--DISTRICT OFFICE	11.50
05-26	8146310010	UNITED TELEPHONE COMPANY OF OHIO	04/13/88-05/12/88	PHONE--CURRENT CHGS	42.90
05-26	8146310025	Do	05/01/88-05/31/88	PHONE--CURRENT CHGS	1.80
05-26	8146310024	WESTERN UNION	04/13/88	INTERNATIONAL CABLE	10.92
05-27	8147890600	BELDEN WHIPPLE ASSOCIATES	05/01/88-05/30/88	RENT 4150 BELDEN VILLAGE ST CANTON,OH 44718	1,214.50
05-27	8147890602	PROGRESSIVE CHEVROLET CO	05/01/88-05/30/88	LEASED AUTO	362.55
05-27	8147890601	WAYNE METROPOLITAN HOUSING AUTHORITY	05/01/88-05/30/88	RENT 201 E LIBERTY ST WOOSTER,OH 44671	30.00
05-31	8152900418	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		2,286.82
05-31	8152930753	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		61.80
05-31	8152930754	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		71.80
05-31	8153410015	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		462.26
06-03	8154810012	AT&T INFORMATION SYSTEMS	04/10/88-05/09/88	PHONE-CURRENT CHARGES	5.00
06-03	8154810031	GENERAL SERVICES ADMIN	04/01/88-04/30/88	FTS	1,329.01
06-03	8154810013	R L POLK AND CO	05/02/88	2 CANTON, OHIO DIRECTORIES FOR USE IN DISTRICT OFFICE	320.00
06-03	8154810004	RALPH REGULA	05/19/88	ONE-WAY TVL DC TO 16TH DISTRICT (NAVARRE) AIR	74.00
06-03	8154810005	Do	05/22/88	ONE-WAY TVL 16TH DISTRICT (NAVARRE) TO DC 365 MILES @ 22.5¢ TOLLS	87.48
06-03	8154810006	SERVICE AMERICA CORP	03/03/88	LUNCH WITH PARTICIPANTS OF PRESIDENTIAL CLASSROOM TO DISCUSS ROLE OF CONGESS	6.50
06-03	8154810007	Do	03/03/88	LUNCH WITH STUDENT CONGRESSIONAL YOUTH LEADERSHIP COUNCIL TO DISCUSS ROLE OF CONGRESS	9.80
06-03	8154810008	Do	03/23/88	LUNCH W/SUPERINTENDENT OF OHIO SCHOOLS TO DISCUSS EDUCATION ISSUES	9.50
06-03	8154810015	Do	03/30/88	CATERING CHARGE FOR BUFFET WITH REPRESENTATIVES FROM OHIO EDUC. ASSN TO DISCUSS EDUCATION ISSUES.	77.70
06-03	8154810009	SAMUEL R STUTZ	03/01/88-04/27/88	IN-DISTRICT TVL 482 MILES @ 22.5¢ PER MILE	108.45
06-03	8154810010	THOMAS J LANKFORD	03/01/88-03/08/88	PRINT NEWSLETTER FLAG CERTIFICATES	4,778.85
06-03	8154810014	UNITED TELEPHONE COMPANY OF OHIO	05/13/88-06/12/88	PHONE-CURRENT CHARGES	42.90
06-13	8161310012	ROBERT C GORMAN	05/26/88	R/T TVL FROM 16TH DIST TO DC ON OFFICIAL BUSINESS, AIR, CAB, PARKING	183.25
06-13	8161310013	MR. COFFEE SERVICE INC	04/25/88	COURTESY CONSTITUENT COFFEE	51.24
06-13	8161310010	RALPH REGULA	05/27/88-06/01/88	R/T TVL DC-16TH DISTRICT (NAVARRE)-DC, 365 MI @ 22.5¢, TOLLS	169.61
06-13	8161310011	Do	05/30/88	IN-DIST TRAVEL, 60 MI @ 22.5¢	13.50
06-17	8165660022	AT&T INFORMATION SYSTEMS	04/26/88-05/25/88	PHONE-CURRENT CHARGES	153.45
06-17	8165660018	RALPH REGULA	06/03/88-06/07/88	R/T TVL DC-16TH DIST (NAVARRE)-DC 365 MI AT 22.5¢, AIR	156.13
06-17	8165660023	DARYL L REVOLDT	04/08/88-04/26/88	IN DIST TVL 33 MILES AT 22.5¢	7.43
06-17	8165660024	Do	05/03/88-05/19/88	IN DIST TVL 188 X 22.5¢, PKG	48.30
06-17	8165660021	SAND ROCK MINERAL WATER CO.	05/31/88	BOTTLED WATER - DIST OFFICE	14.85
06-17	8165660019	SOHIO OIL COMPANY	04/22/88-05/15/88	GAS-DIST AUTO	101.25
06-17	8165660020	WESTERN UNION	05/09/88	INTL CABLE	11.52
06-22	8174620027	AT&T INFORMATION SYSTEMS	05/02/88-06/01/88	TELEPHONE EQUIPMENT	52.97
06-24	8174670023	GENERAL SERVICES ADMIN	05/01/88-05/31/88	FTS	1,309.33
06-24	8174670024	OHIO BELL TELEPHONE	05/01/88-05/31/88	PHONE CURRENT CHGS	180.67
06-24	8174670025	Do	05/01/88-05/31/88	AT&T COMM	197.21
06-24	8174670022	RALPH REGULA	06/10/88-06/13/88	R/T TVL DC - 16TH DIST (NAVARRE)-DC AIR R/T TVL CAPITOL-NATL AIRPORT 8 X 22.5¢	169.80
06-28	8176600014	AT&T INFORMATION SYSTEMS	05/10/88-06/09/88	PHONE CURRENT CHGS	5.00
06-28	8176600013	CONNIE ANN JONES	06/15/88-06/18/88	R/T TVL DC-16TH DIST-DC ON OFFICIAL BUSINESS 365 MI AT 22.5¢/MI TOLLS	175.25
06-28	8176600017	NEW YORK TIMES	03/14/88-06/12/88	SUBSCRIPTION - DC OFFICE	32.50
06-28	8176600018	Do	06/13/88-12/31/88	SUBSCRIPTION DC OFFICE	72.50
06-28	8176600012	RALPH REGULA	06/16/88-06/20/88	R/T TVL DC-16TH DISTRICT (NAVARRE)-DC AIR 4 MILES AT 22.5¢ NATL AIRPORT TO CAPITOL	208.90
06-28	8176600011	TREASURER OF THE UNITED STATES	04/18/88	ONE WAY TVL FROM 16TH DISTRICT (NAVARRE) TO DC AIR	311.00
06-28	8176600015	UNITED TELEPHONE COMPANY OF OHIO	06/01/88-06/30/88	PHONE-CURRENT CHGS	1.80
06-28	8176600016	Do	06/13/88-07/12/88	PHONE-CURRENT CHGS	42.90
06-28	8179890595	BELDEN WHIPPLE ASSOCIATES	06/01/88-06/30/88	RENT 4150 BELDEN VILLAGE ST CANTON,OH 44718	1,214.50
06-28	8179890597	PROGRESSIVE CHEVROLET CO	06/01/88-06/30/88	LEASED AUTO	362.55
06-28	8179890596	WAYNE METROPOLITAN HOUSING AUTHORITY	06/01/88-06/30/88	RENT 201 E LIBERTY ST WOOSTER,OH 44671	30.00
06-30	8182850015	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		671.98
06-30	8182920200	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		7.15
06-30	8182930754	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		71.97
06-30	8182930755	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		35.58

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. RALPH REGULA—Con.					
06-30	8183730051	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		2,122.28
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,020.00
				MEMBERS CLERK HIRE	91,199.69
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	32,037.60
				TOTAL	**124,257.29**
OFFICE OF THE HON. JOHN J RHODES III					
		SALARIES			
		ANDERSON, DARLENE	04/01/88-06/30/88	DISTRICT OFFICE MANAGER	4,839.99
		BRYANT, DOROTHY G	04/01/88-06/30/88	COMPUTER SYSTEMS ANALYST	5,600.01
		BUSLER, BENJAMIN L	04/01/88-05/13/88	PART-TIME EMPLOYEE	358.33
		COGGIN, DAVID C	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	6,120.00
		COLE, DOUGLAS C	04/01/88-06/30/88	PRESS SECRETARY	6,105.00
		DORN, THOMAS C	05/23/88-05/31/88	D.C. INTERN	192.77
		Do	06/01/88-06/30/88	STAFF ASSISTANT	722.89
		DYKSTRA, LISA L	04/01/88-06/30/88	STAFF ASSISTANT	5,100.00
		HUSKA, EARLE	06/13/88-06/30/88	D.C. INTERN	300.00
		HUSKA, JAMES R	04/01/88-06/30/88	LEGISLATIVE DIRECTOR	9,417.51
		KATSENES, ANDREA M	04/01/88-06/30/88	STAFF ASSISTANT	5,227.50
		KING, THERESA LOUISE	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	5,277.80
		LINDSEY, RANDALL	06/13/88-06/30/88	TEMPORARY EMPLOYEE	360.00
		LYON, SCOTT	06/13/88-06/30/88	D.C. INTERN	300.00
		MARETTE, STEPHANIE	06/01/88-06/30/88	STAFF ASSISTANT	500.00
		MERKEL, FLORENCE B	04/01/88-06/30/88	STAFF ASSISTANT	4,832.49
		MILLER, KATHERINE A	06/01/88-06/30/88	D.C. INTERN	500.00
		NELSON, ANN CECELIA	04/01/88-06/30/88	DISTRICT STAFF COORDINATOR	7,895.01
		RAWLES, THOMAS V	04/01/88-06/30/88	CHIEF OF STAFF	16,320.00
		SEUM, JACK F	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	12,354.99
		SUMMERS, MARCIA LAVALLE	04/01/88-06/30/88	EXECUTIVE ASSISTANT	7,890.00
		EXPENSES			
04-06	8091290023	DINERS CLUB INTERNATIONAL	01/28/88-02/01/88	AIRLINE TCK FOR CONG RHODES - BWI/PHX/BWI - TCK #7976094117	298.00
04-06	8091290022	Do	01/28/88-02/02/88	AIRLINE TCK FOR ANDREA KATSENES - BWI/PHX/BWI, TCK #7976094116 - ATND STUDENT FINANCIAL AID WORKSHOP.	298.00
04-06	8091290025	Do	02/12/88-02/15/88	AIRLINE TICKET FOR CONG RHODES - BWI/PHX/BWI - TICKET #7976094315	244.00
04-06	8091290024	Do	02/26/88-02/29/88	AIRLINE TCK FOR CONG RHODES - BWI/PHX/BWI - TICKET #7976094313	244.00
04-06	8091290026	LISA L DYKSTRA	03/02/88	MILEAGE TO ATTEND SM BUSS ADM MTG RE: WOMEN IN BUSS & SEMINARS - 34 MILES @ 22.5¢ PER MILE	7.65

04-06	8091290027	Do	03/10/88	MILEAGE TO ATND RECEPT FOR US NAVEY - TRANSPORTED MATERIALS FOR SM BSS & DEFENSE SEMINAR - 8 MI @ 22.5¢.	1.80
04-06	8091290028	Do	03/10/88	MILEAGE FROM NAVY RECEPT TO RESIDENCE - 31 MILES @ 22.5¢ PER MILE	6.98
04-06	8091290029	Do	03/11/88	MILEAGE TO SM BUSS CONF & TO DISTRICT OFFICE - 39 MILES @ 22.5¢ PER MILE	8.78
04-06	8091290030	Do	03/14/88	MILEAGE TO ATTEND CONG AWARD PROGRAM W/4-H REPS - 20 MILES @ 22.5¢ PER MILE	4.50
04-07	8096560030	THOMAS J LANKFORD	03/01/88	NEWS PRINT - 393,000	6,993.14
04-07	8096560031	Do	03/01/88	PRINT PADS - 20 PADS	35.90
04-07	8096560032	Do	03/07/88	LABELS ON NEWSLETTER - 52,230	297.27
04-08	8096500001	AZ BUSINESS GAZETTE	03/22/88-03/21/89	SUBSCRIPTION	39.00
04-18	8109820005	MOUNTAIN BELL	03/07/88-04/06/88	LOCAL TELEPHONE SERVICE	191.11
04-18	8109820006	Do	03/07/88-04/06/88	AT&T COMMUNICATIONS	1.40
04-21	8109640009	FEDERAL EXPRESS CORP	03/17/88	PAYMENT FOR FED/EX MAIL	21.50
04-21	8109640008	SAVIN BUSINESS SYSTEMS OF ARIZONA	03/22/88	PAYMENT FOR TONER FOR COPY MACHINE	56.03
04-21	8109640007	MARCIA LAVALLE SUMMERS	03/30/88	REIMBURSEMENT FOR COFFEE, FILTERS AND CUPS TO USE FOR CONSTITUENTS	17.03
04-21	8109640006	THOMAS J LANKFORD	03/15/88	250,000 MEETING CARDS	323.75
04-25	8112520022	LISA L DYKSTRA	03/18/88	REIMB FOR TVL FOR: NETWORKING B'FAST SUBCMTE OF SM BUSS ADV CNCL, ADVOCATES FOR DISABLED, 77 MI @ 22.5¢.	17.33
04-25	8112520023	Do	03/29/88	TVL: CONSORTUIM FOR WOMEN IN BUSS W/SBA SCORE, GOV'S OFC OF WOMENS SVCS/MESA COMM COLLEGE, 32 MI @ 22.5.	7.20
04-25	8112520024	Do	04/04/88	REIMB FOR TRAVEL TO: MESA MAYOR'S OFFICE FOR PROCUREMENT OUTREACH CMTE MTG - 12 MILES @ 22.5¢ PER MILE.	2.70
04-25	8112520025	Do	04/07/88	REIMBURSEMENT FOR TRAVEL TO: MESA COMM COLLEGE TO MEET PROFESSORS - 6 MILES @ 22.5¢ PER MILE	1.35
04-25	8112520026	Do	04/07/88	REIMBURSEMENT FOR TRAVEL TO: EAST VALLEY LEGISLATIVE MTG - 12 MILES @ 22.5¢ PER MILE	2.70
04-25	8112520020	GENERAL SERVICES ADMIN	12/01/87-12/31/87	PAYMENT FOR TELEPHONE SERVICE FOR MESA DISTRICT OFFICE	426.75
04-25	8112520021	Do	01/01/88-01/31/88	PAYMENT FOR TELEPHONE SERVICE FOR MESA DISTRICT OFFICE	165.03
04-25	8112520027	Do	03/01/88-03/31/88	PAYMENT FOR FTS SERVICE FOR MESA DISTRICT OFFICE	165.03
04-25	8112520019	WESTERN UNION TELEGRAPH CO.	02/11/88	TELEGRAM SENT TO JUSTICE DEPT RE: VOTING RIGHTS OF APACHE & NAVAJO INDIANS	231.70
04-28	8118890518	COLDWELL BANKER PROPERTY MANAGEMENT CO	04/01/88-04/30/88	RENT: 2345 ALMA SCHOOL RD SUITE 108 MESA, AZ	2,297.16
04-29	8118530030	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	211.49
04-30	8119930070	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		119.59
04-30	8119930071	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		4.53
04-30	8120900122	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		3,295.73
04-30	8123740016	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		60.79
05-05	8119680020	AT&T INFORMATION SYSTEMS	03/06/88-04/05/88	MERLIN SYSTEMS	273.33
05-05	8124740025	Do	03/01/88-03/31/88	AT&T SERVICES FOR MESA DISTRICT OFFICE	176.43
05-05	8124740019	LISA L DYKSTRA	04/12/88	REIMBURSEMENT FOR TRAVEL -- SBA CONSORTIUM FOR WOMEN ENTREPRENEURS -- 28 X .225	6.30
05-05	8124740020	Do	04/15/88	NETWORKING -- BUSINESS OWNERS SHARING SOLUTIONS (BOSS) - BREAKFAST, 42 X 22.5	9.45
05-05	8124740021	Do	04/15/88	SMALL BUSINESS SEMINAR, 7 X .225	1.58
05-05	8124740022	Do	04/21/88	SBA CONSORTIUM FOR WOMEN ENTREPRENEURS, 28 X .225	6.30
05-05	8124740024	FEDERAL EXPRESS CORP	03/21/88	PAYMENT FOR FED/EX MAIL	9.75
05-05	8124740023	THOMAS V RAWLES	02/15/88	LUNCHEON MTG W/TOWN COUNCIL OF GILBERT W/CONG RHODES, III	37.68
05-05	8124740018	SAVIN BUSINESS SYSTEMS OF ARIZONA	04/21/88	PAYMENT FOR SAVIN PRODUCTS	81.07
05-09	8125220027	DINERS CLUB INTERNATIONAL	03/10/88-03/14/88	PAYMENT FOR AIRFARE FOR CONG RHODES ON AW - BWI/PHX/BWI TIC #7976094311	234.00
05-09	8125220028	Do	03/18/88-03/21/88	AIRFARE FOR CONG RHODES AW AIRLINES--BWI/PHX/BWI TIC #7001064653	350.00
05-09	8125220029	Do	04/04/88	AIRFARE FOR CONG RHODES AW AIRLINES - BWI/PHX TIC #70172920477	124.01
05-09	8125220030	Do	04/06/88-04/11/88	AIRFARE FOR FLO MERKEL BRANIF AIRLINES WASH NAT'L/PHX/WASH NAT'L TIC # 7017920690	244.00
05-10	8125410001	ARROWHEAD DRINKING WATER	03/31/88	PAYMENT FOR WATER FOR MESA DISTRICT OFFICE	16.10
05-16	8130520003	POSTMASTER	04/19/88	500 - 25¢ STAMPS	125.00
05-16	8130520004	Do	04/19/88	100 - 3¢ STAMPS	3.00
05-18	8137300019	FEDERAL EXPRESS CORP	04/14/88	PAYMENT FOR FED/EX MAIL	16.00
05-18	8137300017	THOMAS V RAWLES	04/25/88	REIMBURSEMENT FOR ROOM RENTAL	263.75
05-18	8137300018	Do	04/25/88	COFFEE, AND ASSORTED SODAS FOR CONFERENCE ON INDIAN WATER RIGHTS	54.98
05-19	8139230013	MOUNTAIN BELL	04/07/88-05/06/88	LOCAL TELEPHONE SERVICE	191.84
05-19	8139230014	Do	04/07/88-05/06/88	AT&T COMMUNICATIONS	4.72
05-26	8146310030	DINERS CLUB INTERNATIONAL	04/10/88	PAYMENT FOR AIRLINE TICKET FOR CONG. RHODES--PHX/BWI	248.00
05-26	8146310029	GENERAL SERVICES ADMIN	04/01/88-04/30/88	PAYMENT FOR FTS SERVICES FOR MESA DISTRICT OFFICE	165.03

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN J RHODES III—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-26	8146310031	MARCIA LAVALLE SUMMERS	05/12/88	REIMBURSEMENT FOR COFFEE FOR CONSTITUENT USE	12.58
05-26	8146540002	AT&T INFORMATION SYSTEMS	04/01/88-04/30/88	PAYMENT FOR AT&T SERVICES FOR MESA DISTRICT OFFICE	176.43
05-26	8146540004	FEDERAL EXPRESS CORP	04/12/88	PAYMENT OFR FED/EX MAIL	18.75
05-26	8146540003	Do	04/21/88	PAYMENT FOR FED/EX MAIL	18.75
05-26	8146540001	THOMAS J LANKFORD	05/02/88	PAYMENT FOR PRINTING OF 398,000 QUESTIONNAIRES FOR DISTRICT	6,368.80
05-27	8147630021	AT&T INFORMATION SYSTEMS	04/06/88-05/05/88	MERLIN SYSTEMS	273 33
05-27	8147890606	COLDWELL BANKER PROPERTY MANAGEMENT CO	05/01/88-05/30/88	RENT: 2345 ALMA SCHOOL RD SUITE 108 MESA, AZ	2,297.16
05-31	8152900052	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		3,629.26
05-31	8152930068	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		111.22
05-31	8152930069	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		14.20
05-31	8153410037	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		697.08
06-03	8147510013	ARROWHEAD DRINKING WATER	04/12/88	PAYMENT FOR DRINKING WATER FOR MESA DISTRICT OFFICE	11.40
06-03	8147510014	LISA L DYKSTRA	05/04/88	REIMBURSEMENT FOR TRAVEL TO: SBA - WOMENS' CONSORTIUM SEMINAR - 28 MILES @ 22.5¢ PER MILE	6.30
06-03	8147510015	Do	05/06/88	B.O.S.S. BREAKFAST - 30 MILES @ 22.5¢ PER MILE	6.75
06-03	8147510016	Do	05/11/88	MESA APS PROCUREMENT OUTREACH CENTER MTG - 29 MILES @ 22.5¢ PER MILE	6.53
06-03	8147510017	Do	05/16/88	SBA - WOMENS' CONSORTIUM SEMINAR - 28 MILES @ 22.5¢ PER MILE	6.30
06-13	8162310020	MCI - COMMERCIAL SERVICE	05/02/88	MCI SERVICES FOR MESA DISTRICT OFFICE	2.59
06-13	8162310019	MESA UNIFIED DISTRICT #4COMPANY	02/01/88	PAYMENT FOR USE OF DOBSON HIGH SCHOOL FACILITIES FOR COLLEGE FINAN AID WORKSHOP SON BY CONG RHODES, III.	32.16
06-13	8162310018	THOMAS V RAWLES	05/23/88	REIMBURSEMENT FOR B'FAST MEETING W/CHANDLER CITY COUNCIL & CONG. RHODES	133.74
06-13	8162310017	Do	05/24/88	REIMBURSMENT FOR PARKING AT PHX. AIRPORT	11.50
06-13	8162310015	SAVIN BUSINESS SYSTEMS OF ARIZONA	05/23/88	PAYMENT FOR PAPER FOR USE IN MESA DISTRICT OFFICE	35.34
06-13	8162310016	JACK F SEUM	05/24/88	REIMBURSEMENT FOR PARKING AT DULLES AIRPORT	4.50
06-13	8162310021	WIST OFFICE PRODUCTS CO	05/13/88	PAYMENT FOR STATIONERY RACK	21.15
06-20	8147720007	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	60.00
06-20	8172810007	MOUNTAIN BELL	05/07/88-06/06/88	LOCAL TELEPHONE SERVICE	193.49
06-20	8172810008	Do	05/07/88-06/06/88	AT&T COMMUNICATIONS	1.56
06-22	8169620012	AT&T INFORMATION SYSTEMS	05/01/88-05/31/88	AT&T SERVICES FOR MESA DISTRICT OFFICE	176 43
06-22	8169620011	MARCIA LAVALLE SUMMERS	06/03/88	REIMBURSEMENT FOR COFFEE AND COFFEE SPOONS TO BE USED FOR CONSTITUENTS	14.74
06-22	8169620010	WIST OFFICE PRODUCTS CO	05/25/88	PAYMENT FOR STATIONERY HOLDER	22.78
06-24	8172340027	GENERAL SERVICES ADMIN	05/01/88-05/31/88	PAYMENT FOR TELEPHONE SERVICE FOR MESA DISTRICT OFFICE	165.03
06-24	8172340026	GOVERNMENT PRINTING OFFICE	06/08/88	PAYMENT FOR PUBLICATION	8.50
06-28	8179710008	AT&T INFORMATION SYSTEMS	05/06/88-06/05/88	MERLIN SYSTEMS	273.33
06-28	8179890601	COLDWELL BANKER PROPERTY MANAGEMENT CO	06/01/88-06/30/88	RENT: 2345 ALMA SCHOOL RD SUITE 108 MESA, AZ	2,297.16
06-30	8182850036	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		176.36
06-30	8182920008	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		7.80
06-30	8182930068	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		129.58
06-30	8182930069	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		29.68
06-30	8183730004	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		2,574.34

06-30	8183730003	Do	06/30/88	CREDIT FOR 1987	(1,747.20)

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	100,214.29

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	37,020.64
TOTAL	**137,234.93**

OFFICE OF THE HON. BILL RICHARDSON

SALARIES

BACA, GILBERT L	04/01/88-06/30/88	6,541.66
BASHAM, JUDY E	04/01/88-06/30/88	7,458.33
CLEMENT, MARTHA ANN	04/01/88-04/30/88 STAFF ASSISTANT	1,241.67
Do	05/05/88-06/30/88 STAFF ASSISTANT	2,750.00
COLE, KARI E	06/06/88-06/30/88 STAFF ASSISTANT	1,180.56
COLLINS, PABLO	04/01/88-06/30/88 LEGISLATIVE DIRECTOR	7,083.33
CROUT, STEPHEN A	04/01/88-06/30/88 STAFF ASSISTANT	4,333.33
FEDERICI, TARA	04/01/88-06/30/88 LEGISLATIVE CORRESPONDENT	4,916.67
HART, MARGARET LAURIAN	04/01/88-05/01/88 STAFF ASSISTANT	1,463.89
HESSE, JEANNE ELLEN	04/01/88-06/30/88 EXECUTIVE ASSISTANT	5,333.34
JUDY, STEPHEN R	04/01/88-06/30/88 LEGISLATIVE ASSISTANT	4,666.66
KENDERDINE, MELANIE ANNE	04/01/88-06/30/88 ADMINISTRATIVE ASSISTANT	11,083.33
KINGSTON, KEVIN	04/01/88-06/30/88 COMPUTER MANAGER	4,583.34
MAKI, W D	04/01/88-06/30/88 STAFF ASSISTANT	6,458.33
MONTOYA, REBECCA P	04/01/88-06/30/88 CONSTITUENT SERVICE REPRESENTATIVE	5,416.66
NAGURKA, STUART CRAIG	05/16/88-06/30/88 PRESS SECRETARY	3,500.00
NEZ, BEVERLY	04/01/88-06/30/88 PART-TIME EMPLOYEE	2,583.33
PARKER, RICHARD LEO	04/01/88-04/15/88 PRESS SECRETARY	833.33
PINO, REGINA M	06/20/88-06/30/88 LBJ CONGRESSIONAL INTERN	374.00
SOLA, ROBERT SHELBY	04/01/88-06/30/88 LEGISLATIVE ASSISTANT	5,666.67
STERGIOULAS, VICKI A	06/16/88-06/30/88 SHARED EMPLOYEE	347.22
TABET, JR., FRANK	04/01/88-06/30/88 PART-TIME EMPLOYEE	3,000.00
TAYLOR, SAM ROBERT	04/01/88-06/30/88 DISTRICT CASEWORK DIRECTOR	6,145.84
TOWNSEND, GARY MUNRO	04/01/88-06/30/88 DISTRICT STAFF DIRECTOR	8,750.01
WADDELL, BREWSTER HIBBEN	05/02/88-06/05/88 TEMPORARY EMPLOYEE	1,511.11

EXPENSES

04-06	8090300003	WALTER D MAKI	01/25/88	OFFICE SUPPLIES (PHONE MESSAGE PADS)	3.17
04-06	8090300001	Do	02/05/88-02/07/88	GAS REIMBURSEMENT FOR GAS USED IN LEASED AUTOMOBILE	46.00
04-06	8090300002	Do	02/05/88-02/08/88	MEALS WITH CONSTITUENTS WHILE REPRESENTING THE CONGRESSMAN IN THE DISTRICT	60.70
04-06	8090550030	FEDERAL EXPRESS CORP	02/24/88-02/27/88	EXPRESS MAIL FEES	39.00
04-06	8090550029	REBECCA P MONTOYA	03/13/88	MILEAGE INCURRED IN DISTRICT WHILE ON OFFICIAL BUSINESS - 74 MILES @ 21¢ PER MILE	15.54
04-11	8098650019	WALSH COMMUNICATIONS	02/01/88-03/31/88	RADIO NEWS SERVICE (FEBRUARY AND MARCH)	850.00
04-14	8104520024	AT&T INFORMATION SYSTEMS	02/10/88-03/09/88	EQUIPMENT LEASE FEES	3.73
04-14	8104520023	Do	02/16/88-03/15/88	EQUIPMENT CHARGES (DC)	3.03
04-14	8104520016	PABLO COLLINS	02/23/88-02/24/88	TWO ROUND TRIP CAB FARES TO THE HUD OFFICES FROM CANNON AND BACK TO POINT OF ORIGIN	15.00
04-14	8104520012	WALTER D MAKI	02/09/88-03/22/88	MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS IN DISTRICT - 426 MILES @ 21¢ PER MILE	89.46
04-14	8104520013	Do	02/16/88-03/07/88	MEALS WITH CONSTITUENTS WHILE ON OFFICIAL BUSINESS WITHIN DISTRICT	138.32
04-14	8104520014	Do	02/27/88-03/08/88	GAS FOR RENTAL CAR USED WHILE ON OFFICIAL BUSINESS	70.09
04-14	8104520021	MOUNTAIN BELL	01/07/88-02/06/88	LOCAL CHARGES FOR LAS VEGAS DISTRICT OFFICE	151.37
04-14	8104520022	Do	01/07/88-02/06/88	AT&T COMM FOR LAS VEGAS DISTRICT OFFICE	39.31
04-14	8104520017	Do	02/07/88-03/06/88	LOCAL CHARGES FOR LAS VEGAS DISTRICT OFFICE	175.42

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL RICHARDSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-14	8104520018	Do	02/07/88-03/06/88	AT&T COMM - LAS VEGAS DISTRICT OFFICE	58.84
04-14	8104520019	Do	02/22/88-03/21/88	LOCAL CHARGES FOR BELEN DISTRICT OFFICE	100.12
04-14	8104520020	Do	02/22/88-03/21/88	AT&T COMM - BELEN DISTRICT OFFICE	14.30
04-14	8104520010	NEW MEXICO PRESS CLIPPING BUREAU	11/01/87-11/30/87	PRESS CLIP CHARGES	68.50
04-14	8104520011	SERVICE AMERICA CORP	08/06/87-09/22/87	CONSTITUENT LUNCHEONS	54.20
04-14	8104520013	FRANK TABET, JR	02/03/88-02/26/88	MILEAGE INCURRED IN DISTRICT WHILE ON OFFICIAL BUSINESS - 340 MILES @ 21¢ PER MILE	71.40
04-14	8104560004	AMERICAN OFFICE EQUIPMENT OF NEW MEXICO	03/08/88	OFFICE SUPPLIES - TONER FOR SANTA FE PHOTOCOPIER	22.80
04-14	8104560005	Do	03/15/88	OFFICE SUPPLIES - TONER FOR SANTA FE PHOTOCOPIER	22.80
04-14	8104560011	ARCHER SERVICES, INC	02/19/88	MESSENGER SERVICES FOR OFFICIAL BUSINESS	10.70
04-14	8104560006	BENCHMARK INFORMATION SYSTEMS	02/19/88	OFFICE SUPPLIES - CONTINUOUS FEED COMPUTER PAPER FOR DISTRICT OFFICE	51.12
04-14	8104560016	BEST WESTERN -	01/28/88-01/29/88	ROOM CHARGE FOR STAFF (TAYLOR)	46.71
04-14	8104560017	Do	01/28/88-01/29/88	MEAL CHARGES FOR TAYLOR AT SAME HOTEL	17.21
04-14	8104560009	BUDGET RENT A CAR	03/03/88-03/04/88	RENTAL CAR FOR USE BY STAFF IN DISTRICT (MAKI)	39.81
04-14	8104560010	Do	03/14/88-03/15/88	RENTAL CAR FOR USE BY STAFF IN DISTRICT (BASHAM)	56.46
04-14	8104560011	Do	03/19/88-03/21/88	RENTAL CAR FOR USE BY STAFF IN DISTRICT (BACA)	96.02
04-14	8104560008	CANTRELL CUTTER PRINTING, INC	03/28/88	PRINTING OF OFFICIAL BUSINESS	226.32
04-14	8104560015	FEDERAL EXPRESS CORP	02/18/88	EXPRESS MAIL CHARGES	11.00
04-14	8104560007	Do	02/23/88	EXPRESS MAIL CHARGES	20.25
04-14	8104560013	Do	03/07/88	EXPRESS MAIL CHARGES	9.75
04-14	8104560012	GALLUP AVIS RENT A CAR	03/24/88-03/25/88	RENTAL CAR FOR USE BY STAFF IN DISTRICT (NEZ)	91.32
04-14	8104560003	GENERAL SERVICES ADMIN	02/01/88-02/29/88	FTS CHARGES FOR SANTA FE DISTRICT OFFICE	175.36
04-18	8105650020	AMERICAN OFFICE EQUIPMENT OF NEW MEXICO	11/13/87	PHOTOCOPIER OIL	33.00
04-18	8105650021	Do	11/23/87	BOND PAPER	48.00
04-18	8105650022	FEDERAL EXPRESS CORP	10/30/87	EXPRESS MAIL CHARGE	16.50
04-18	8105650017	REBECCA P MONTOYA	03/26/88	MILEAGE INCURRED ON OFFICIAL BUSINESS	29.40
04-18	8105650018	Do	03/28/88	GAS USED IN RENTAL CAR WHILE ON OFFICIAL BUSINESS	5.00
04-18	8105650019	SERVICE AMERICA CORP	08/06/87	LUNCHEON WITH CONSTITUENT	12.80
04-28	8117910230	GENERAL SERVICES ADMINISTRATION	04/01/88-06/30/88	SANTE FE DISTRICT OFFICE	2,820.00
04-28	8118890519	CITY OF BELEN	04/01/88-04/30/88	RENT 104 N.FIRST ST BELEN,NM	100.00
04-29	8118530031	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	377.68
04-30	8119930288	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		106.32
04-30	8119930289	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		162.23
04-30	8120900291	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		1,315.21
04-30	8123740037	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		943.00
05-05	8117210028	BUDGET RENT A CAR	03/20/88-03/31/88	RENTAL CAR FOR USE BY STAFF (TOWNSEND)	51.64
05-05	8117210023	Do	04/06/88-04/07/88	RENTAL CAR FOR USE BY STAFF (BACA)	48.05
05-05	8117210022	DAVID R RAMAGE	04/04/88	PRINTING OF OFFICIAL BUSINESS	4,295.00
05-05	8117210024	GENERAL SERVICES ADMIN	03/01/88-03/31/88	FTS CHARGES FOR SANTA FE OFFICE	175.36
05-05	8117210026	WESTERN UNION	01/14/88	TELEGRAPH CHARGES	22.90
05-05	8117210027	Do	02/12/88	TELEGRAPH CHARGES	16.65
05-05	8117210025	Do	03/17/88	TELEGRAPH CHARGES	42.76
05-05	8119520021	AT&T INFORMATION SYSTEMS	03/06/88-04/05/88	MERLIN SYSTEMS	306.18
05-05	8124830014	WESTPARK TRAVEL SERVICE	02/04/88-02/07/88	ROUNDTRIP TICKET FOR THE CONGRESSMAN WASHINGTON TO ALBUQUERQUE TO WASHINGTON	346.00
05-05	8124830015	Do	02/11/88-02/15/88	ROUNDTRIP TICKET FOR THE STAFF MEMBER STEVE JUDY WASHINGTON-ALBUQUERQUE-WASHINGTON	360.00

05-05	8124830013	Do	02/25/88-02/28/88	ROUNDTRIP TICKET FOR THE CONGRESSMAN WASHINGTON TO ALBUQERQUE TO WASHINGTON	386.00
05-05	8124830016	Do	03/06/88	ONE WAY TICKET FOR THE CONGRESSMAN FROM WASHINGTON TO ALBUQUERQUE	199.00
05-12	8131710006	BUDGET RENT A CAR	03/24/88-03/27/88	RENTAL CAR FOR USE BY STAFF (MAKI)	153.99
05-12	8131710008	STEPHEN R JUDY	02/12/88-02/15/88	MEALS WITH CONSTITUENTS WHILE IN DISTRICT	67.15
05-12	8131710007	Do	02/14/88	GAS FOR USE IN DISTRICT	17.00
05-12	8131710009	LAS CRUCES HILTON	01/11/88-01/13/88	HOTEL BILL FOR STAFF (FOR ROOM/PHONE CHARGES)	88.37
05-12	8131710011	GARY MUNRO TOWNSEND	01/13/88-01/21/88	MILEAGE IN DISTRICT FOR STAFF (320 MILES AT 21¢)	67.20
05-13	8131820002	WESTPARK TRAVEL SERVICE	12/17/87-12/18/87	ROUNDTRIP FLIGHT FOR STAFF (KENDERDINE) FROM DC TO ALB TO DC	369.00
05-13	8131820003	Do	12/24/87-12/30/87	ROUNDTRIP FLIGHT FOR STAFF (KENDERDINE) FROM DC TO ALB TO DC	400.00
05-20	8139560013	AT&T INFORMATION SYSTEMS	03/16/88-04/15/88	EQUIPMENT LEASE CHARGE	3.03
05-20	8139560007	GILBERT L BACA	04/06/88-04/15/88	MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS - 570 MILES @ 21¢ PER MILE	119.70
05-20	8139560008	JUDY E BASHAM	04/10/88	MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS IN DISTRICT - 76 MILES @ 21¢ PER MILE	15.96
05-20	8139560009	BUDGET RENT A CAR	04/18/88-04/19/88	RENTAL CAR FOR USE BY STAFF (SAM TAYLOR)	42.63
05-20	8139560014	Do	04/22/88-04/23/88	RENTAL CAR FOR USE BY STAFF (GILBERT BOCA)	73.97
05-20	8139560017	Do	04/22/88-04/25/88	RENTAL CAR FOR USE BY STAFF (REBECCA MONTOYA)	114.93
05-20	8139560018	DAVID R RAMAGE	04/27/88	CALLING CARDS FOR DISTRICT STAFF AND LEGISLATIVE DIRECTOR	112.00
05-20	8139560015	MOUNTAIN BELL	03/25/88-04/24/88	LOCAL CHARGES FOR GALLUP DISTRICT OFFICE	169.54
05-20	8139560016	Do	03/25/88-04/24/88	AT&T COMM - GALLUP DISTRICT OFFICE	71.46
05-20	8139560012	BEVERLY NEZ	04/30/88	REIMBURSEMENT FOR OFFICE SUPPLIES (TYPEWRITER RIBBONS)	3.43
05-20	8139560011	STANDARD COFFEE	04/14/88	CONSTITUENT REFRESHMENTS	36.95
05-20	8139560010	WALSH COMMUNICATIONS	04/01/88-04/30/88	RADIO NEWS SERVICE	425.00
05-23	8140640023	DAVID R RAMAGE	02/04/88	PRINTING OF OFFICIAL BUSINESS (NEWSLETTER)	4,496.00
05-23	8140640022	Do	02/09/88	PRINTING OF OFFICIAL BUSINESS (DEAR COLLEAGUE)	44.00
05-23	8140640021	Do	03/15/88	PRINTING OF OFFICIL BUSINESS	4,434.00
05-25	8145740031	AMERICAN OFFICE EQUIPMENT OF NEW MEXICO	03/08/88-03/15/88	OFFICE SUPPLIES	45.60
05-25	8145740018	ARCHER SERVICES, INC	02/26/88-03/23/88	COURIER SERVICES	71.25
05-25	8145740026	Do	04/01/88-04/11/88	COURIER SERVICES	59.30
05-25	8145740013	CANTRELL/CUTTER PRINTING INC	03/31/88	PRINTING & OFFICIAL BUSINESS	226.32
05-25	8145740030	CARROLL PUBLISHING COMPANY	01/01/88-12/31/88	SUBSCRIPTION CHARGES	150.00
05-25	8145740019	DAVID R RAMAGE	01/29/88	PRINTING OF OFFICIAL BUSINESS	480.00
05-25	8145740014	Do	03/31/88	PRINTING OF OFFICIAL BUSINESS	167.00
05-25	8145740020	FEDERAL EXPRESS CORP	11/30/87	EXPRESS MAIL CHARGES	9.75
05-25	8145740017	Do	01/07/88	EXPRESS MAIL CHARGES	14.00
05-25	8145740021	Do	01/14/88-01/16/88	EXPRESS MAIL CHARGES	120.00
05-25	8145740029	Do	03/31/88-04/01/88	EXPRESS MAIL CHARGES	74.25
05-25	8145740024	LA FONDA	04/22/88-04/23/88	ROOM FOR CONGRESSMAN	27.41
05-25	8145740025	Do	04/22/88-04/23/88	LONG DISTANCE CHARGES	2.59
05-25	8145740022	MOUNTAIN BELL	12/07/87-01/06/88	LOCAL SERVICE, LAS VEGAS	146.01
05-25	8145740023	Do	12/07/87-01/06/88	LONG DISTANCE	17.17
05-25	8145740015	Do	02/25/88-03/24/88	LOCAL SERVICE	184.27
05-25	8145740016	Do	02/25/88-03/24/88	LONG DISTANCE	76.19
05-25	8145740011	Do	03/07/88-04/06/88	LOCAL SERVICE, LAS VEGAS OFFICE	218.45
05-25	8145740012	Do	03/07/88-04/06/88	LONG DISTANCE	61.41
05-25	8145740010	Do	03/22/88-04/21/88	LOCAL SERVICE	140.24
05-25	8145740032	Do	03/22/88-04/21/88	LONG DISTANCE CHARGES	11.42
05-25	8145740027	NEW MEXICO PRESS CLIPPING BUREAU	03/01/88-03/31/88	CLIPPING SERVICE	86.98
05-25	8145740028	Do	04/01/88-04/30/88	CLIPPING SERVICE	67.66
05-26	8146390023	ALBUQUERQUE MARRIOTT	04/29/88	PHONE CHARGES FOR CONGRESSMAN AT HOTEL	7.44
05-26	8146390025	Do	04/29/88	MEALS FOR CONGRESSMAN AT HOTEL	13.28
05-26	8146390022	Do	04/29/88-04/30/88	ROOM FOR STAFF PERSON WHILE ON OFFICIAL BUSINESS (MAKI)	57.33
05-26	8146390024	Do	04/29/88-04/30/88	ROOM FOR CONGRESSMAN	57.33
05-26	8146390018	BUDGET RENT A CAR	04/28/88-04/30/88	RENTAL CAR CHARGES FOR USE BY STAFF IN DISTRICT - BACA	80.15
05-26	8146390021	Do	04/29/88-04/30/88	RENTAL CARE FOR USE BY STAFF IN DISTRICT (BACA)	38.13
05-26	8146390020	Do	05/05/88-05/07/88	RENTAL CAR FOR USE BY STAFF IN DISTRICT (TOWNSEND)	72.07
05-26	8146390017	FEDERAL EXPRESS CORP	03/22/88-04/12/88	EXPRESS MAIL CHARGES	45.25
05-26	8146390019	GENERAL SERVICES ADMIN	04/01/88-04/30/88	FTS CHARGES FOR DISTRICT OFFICE	177.36

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL RICHARDSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-26	8146390026	STANDARD COFFEE	05/04/88	CONSTITUENT REFRESHMENTS	36.95
05-27	8147300030	AT&T INFORMATION SYSTEMS	03/10/88-04/09/88	EQUIPMENT LEASE	3.73
05-27	8147300013	Do	04/10/88-05/09/88	EQUIPMENT LEASE	3.73
05-27	8147300014	SERVICE AMERICA CORP	03/02/88-03/29/88	CONSTITUENT LUNCHEONS	135.55
05-27	8147300015	GARY MUNRO TOWNSEND	04/13/88-05/01/88	MILEAGE INCURRED IN DISTRICT, 322 MILES @ 21¢ PER MILE	67.62
05-27	8147630022	AT&T INFORMATION SYSTEMS	04/06/88-05/05/88	MERLIN SYSTEMS	306.18
05-27	8147890607	CITY OF BELEN	05/01/88-05/30/88	RENT 104 N.FIRST ST BELEN,NM	100.00
05-31	8152900165	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		1,315.21
05-31	8152920051	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88-05/31/88		21.45
05-31	8152930286	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		98.88
05-31	8152930287	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		76.25
05-31	8153410016	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		685.56
06-13	8161310019	BENCHMARK INFORMATION SYSTEMS	04/28/88	RIBBONS FOR COMPUTER	93.00
06-13	8161310016	BUDGET RENT A CAR	05/05/88-05/10/88	RENTAL CAR FOR USE BY STAFF	199.80
06-13	8161310017	FEDERAL EXPRESS CORP	04/19/88-04/20/88	EXPRESS MAIL CHARGES	25.00
06-13	8161310014	FRANK TABET, JR.	04/27/88-05/10/88	REIMBURSEMENT FOR MILEAGE INCURRED BY STAFF IN DISTRICT, 460 MI @ 21¢ PER MILE	96.60
06-13	8161310022	THE INN -	04/26/88	ROOM FOR CONGRESSMAN	29.95
06-13	8161310023	Do	04/26/88	ROOM FOR STAFF (MAKI)	29.94
06-13	8161310020	GARY MUNRO TOWNSEND	05/10/88-05/15/88	MILEAGE INCURRED WHILE ON OFFICIAL DISTRICT BUSINESS, 232 MILES @ 21¢ PER MILE	48.72
06-13	8161310021	Do	05/13/88	MEAL W/CONSTITUENTS WHILE ON OFFICIAL BUSINESS	12.00
06-13	8161310015	WALSH COMMUNICATIONS	05/01/88-05/30/88	RADIO NEWS SERVICE	425.00
06-13	8162340020	CONGRESSIONAL HISPANIC CAUCUS	04/01/88-04/30/88	SPECIAL ASSESSMENT FOR HISPANIC CAUCUS	3,500.00
06-16	8167510017	AT&T INFORMATION SYSTEMS	04/16/88-05/15/88	EQUIPMENT LEASE CHARGES	3.03
06-16	8167510016	AUGE SALES AND SERVICE	06/02/88-06/03/88	RENTAL CAR FOR USE BY STAFF IN DISTRICT (TABET)	88.34
06-16	8167510021	BEST WESTERN REGAL HOTEL	05/27/88	ONE HOTEL ROOM FOR THE MEMBER	38.46
06-16	8167510022	Do	05/27/88	ONE HOTEL ROOM FOR STAFF PERSONS NAGURKA AND MAKI	38.46
06-16	8167510015	BUDGET RENT A CAR	04/13/88-04/14/88	RENTAL CAR FOR USE BY STAFF IN DISTRICT (BACA)	52.41
06-16	8167510013	Do	05/20/88-05/24/88	RENTAL CAR FOR USE BY STAFF IN DISTRICT (MAKI)	167.69
06-16	8167510014	Do	05/27/88-05/28/88	RENTAL CAR FOR USE BY STAFF IN DISTRICT (MAKI)	33.68
06-16	8167510019	WALTER D MAKI	04/28/88-05/30/88	MEALS WITH CONSTITUENTS	66.00
06-16	8167510018	Do	05/11/88-05/25/88	MILEAGE INCURRED IN PRIVATE AUTO WHILE ON OFFICIAL BUSINESS - 341 MILES @ 21¢ PER MILE	71.61
06-16	8167510020	Do	05/21/88-05/30/88	GAS USED IN RENTAL CAR	146.05
06-16	8167510023	NEW MEXICO PRESS CLIPPING BUREAU	05/01/88-05/31/88	MAY PRESS CLIPS	74.00
06-17	8168520028	WALTER D MAKI	04/06/88-04/27/88	MILEAGE INCURRED IN DISTRICT WHILE ON OFFICIAL BUSINESS - 876 MILES @ 21¢ PER MILE	183.96
06-17	8168520030	Do	04/06/88-04/29/88	MEALS WITH CONSTITUENTS IN DISTRICT	97.58
06-17	8168520029	Do	04/24/88-05/10/88	GAS USED IN RENTAL CAR BY STAFF	100.50
06-17	8168520031	MOUNTAIN BELL	04/07/88-05/06/88	LOCAL CHARGES FOR LAS VEGAS DISTRICT OFFICE	163.44
06-17	8168520032	Do	04/07/88-05/06/88	AT&T COMMUNICATION - LAS VEGAS DISTRICT OFFICE	24.63
06-20	8147720008	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	82.89
06-22	8168630017	ALBUQUERQUE MARRIOTT	05/26/88-05/27/88	ROOM FOR MEMBER	57.33
06-22	8168630033	Do	05/26/88-05/27/88	ROOM AT HOTEL FOR STAFF PERSON (MAKI)	57.33
06-22	8168630019	Do	05/27/88	LONG DISTANCE CHARGES	6.09
06-22	8168630020	Do	05/27/88	MEAL FOR THE MEMBER AT HOTEL	10.58
06-22	8168630021	Do	05/27/88	MEAL FOR STAFF AT HOTEL (MAKI)	9.77

06-22	8168630014	FEDERAL EXPRESS CORP	04/18/88-04/20/88	EXPRESS MAIL CHARGES	19.50
06-22	8168630015	MOUNTAIN BELL	04/25/88-05/24/88	LOCAL CHARGES FOR GALLUP DISTRICT OFFICE	137.37
06-22	8168630016	Do	04/25/88-05/24/88	AT&T COMM	44.74
06-22	8168630013	STUART CRAIG NAGURKA	05/30/88	MEAL WITH CONSTITUENTS IN DISTRICT	29.91
06-22	8168630032	Do	06/03/88	PHOTO DEVELOPING CHARGES	10.24
06-28	8179710009	AT&T INFORMATION SYSTEMS	05/06/88-06/05/88	MERLIN SYSTEMS	306.18
06-28	8179890602	CITY OF BELEN	06/01/88-06/30/88	RENT 104 N.FIRST ST BELEN,NM	100.00
06-29	8180530014	BUDGET RENT-A-CAR	05/26/88-05/31/88	RENTAL CAR FOR USE BY STAFF IN DISTRICT (MAKI)	208.87
06-29	8180530013	Do	06/06/88-06/07/88	RENTAL CAR FOR USE BY STAFF IN DISTRICT (BASHAM)	66.41
06-29	8180530012	FEDERAL EXPRESS CORP	05/10/88-05/18/88	EXPRESS MAIL CHARGES	45.75
06-29	8180530017	Do	05/17/88	EXPRESS MAIL	9.75
06-29	8180530011	GENERAL SERVICES ADMIN	05/01/88-05/31/88	FTS CHARGES FOR DISTRICT OFFICE (SANTA FE)	175.36
06-29	8180530018	MOUNTAIN BELL	04/22/88-05/21/88	LOCAL CHARGES - BELEN OFFICE	134.51
06-29	8180530019	Do	04/22/88-05/21/88	AT&T COMM - BELEN OFFICE	2.86
06-29	8180530015	BEVERLY NEZ	05/28/88	MILEAGE REIMBURSEMENT - OFFICIAL BUSINESS IN DISTRICT (75 MILES @ 21¢ PER MILE)	15.75
06-29	8180530020	GARY MUNRO TOWNSEND	05/24/88	STAMPS FOR OFFICIAL BUSINESS	20.00
06-29	8180530021	Do	05/28/88	MEAL WITH CONSTITUENT	2 50
06-29	8180530022	Do	05/28/88	PARKING FEES	4 25
06-29	8180530023	Do	05/28/88-05/31/88	MILEAGE IN DISTRICT - 257 MILES @ 21¢ PER MILE	53.97
06-29	8180530016	WALSH COMMUNICATIONS	06/01/88-06/30/88	RADIO NEWS SERVICE	425.00
06-29	8180610016	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	37.40
06-30	8182850016	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		941.09
06-30	8182920074	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		2.60
06-30	8182930286	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		115.15
06-30	8182930287	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		134.64
06-30	8183730005	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		1,382.19

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	374.00
MEMBERS CLERK HIRE	106,848.61

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	42,825.67

ADJUSTMENTS/REFUNDS

EXPENSES

02-03	8176970021	BUDGET RENT A CAR	11/12/87-11/15/87	REFUND DUE TO OVERPAYMENT	(9.69)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(9.69)
TOTAL	**150,038.59**

OFFICE OF THE HON. THOMAS J RIDGE

SALARIES

BAKER, KEVIN SCOTT	04/01/88-06/30/88	LEGISLATIVE DIRECTOR	9,249.99
BLACKBURN, JUDITH M	04/01/88-06/30/88	STAFF ASSISTANT	5,499.99
BONTEMPO, LISA S	05/01/88-06/30/88	PRESS SECRETARY	4,416.66
BRUCKNER, JODY L	04/01/88-06/30/88	DISTRICT OFFICE MANAGER	4,749.99
CAMPBELL, MARK R	04/01/88-06/30/88	SPECIAL PROJECTS COORDINATOR	8,000.01
DELANEY, ANDREA ANNE	04/01/88-06/30/88	SHARED EMPLOYEE	300.00
DITULLIO, ANN T	04/01/88-06/30/88	DISTRICT OFFICE MANAGER	6,750.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS J RIDGE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		EKKER, STEVEN B	05/01/88-05/31/88	LBJ CONGRESSIONAL INTERN	1,020.00
		FEATHER, KEVIN D	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	5,250.00
		FITTING, LESLIE A	04/01/88-06/30/88	OFFICE MANAGER	8,000.01
		HOLMAN, MARK A	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	10,500.00
		MCPEAK, MICHELE A	06/01/88-06/30/88	LBJ CONGRESSIONAL INTERN	1,020.00
		PALMER, LAURA E	04/01/88-06/30/88	DISTRICT CASE WORKER	5,000.01
		TULLIO, PATRICIA DECARA	04/01/88-06/30/88	DISTRICT CASEWORKER	5,000.01
		UNANGST, LOIS JEAN	04/01/88-06/30/88	DISTRICT OFFICE MANAGER	7,749.99
		WEBBER, CAROL M	04/01/88-06/30/88	DISTRICT CASEWORKER	4,500.00
		WHALEN, MARY	04/01/88-06/30/88	COMMUNICATIONS DIRECTOR	4,749.99
		WILLIAMS, ANN MARIE	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	5,937.51
		EXPENSES			
04-06	8085500012	AMERICAN EXPRESS CO	03/18/88-03/19/88	R/T AIR FARE FROM WASHINGTON, DC TO ERIE, PA WHILE TRAVELING ON OFCL BUSS FOR SCOTT BAKER	230.00
04-06	8085500013	KEVIN SCOTT BAKER	03/18/88-03/19/88	REIMBURSEMENT FOR HOTEL ACCOMMODATIONS WHILE TRAVELING ON OFFICIAL BUSINESS	76.97
04-06	8085500014	Do	03/18/88-03/19/88	REIMBURSEMENT FOR RENTAL CAR WHILE TRAVELING ON OFFICIAL BUSINESS	29.00
04-06	8085500015	KEVIN D FEATHER	03/21/88	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS - 364 MILES @ 20.5¢ PER MILE	74.62
04-06	8085500016	Do	03/21/88	REIMBURSEMENT FOR MEAL WHILE TRAVELING ON OFFICIAL BUSINESS	4.82
04-06	8095770006	BELL OF PA	03/19/88-04/18/88	TELEPHONE CHARGES FOR SHARON, PA DISTRICT OFFICE	102.11
04-06	8095770007	Do	03/19/88-04/18/88	AT&T COMMUNICATIONS CHARGES	4.84
04-06	8095770005	BENCHMARK SYSTEMS	03/23/88	COMPUTER SUPPLIES	78.00
04-06	8095770004	STANDARD COFFEE SERVICE	03/24/88	COFFEE SERVICE FOR CONSTITUENTS VISITING WASHINGTON, DC OFFICE	52.50
04-08	8096500003	ALLTEL CORP	03/16/88-04/15/88	MONTHLY TELEPHONE SERVICES FOR MEADVILLE, PA DISTRICT OFFICE	109.41
04-08	8096500004	Do	03/16/88-04/15/88	AT&T COMMUNICATIONS CHARGES	12.18
04-08	8096500011	AMERICAN EXPRESS CO	03/25/88	ONE-WAY AIR FARE FOR ADMIN ASST MARK HOLMAN, FROM ERIE, PA TO WASHINGTON, DC WHILE TVLG ON OFCL BUSS.	115.00
04-08	8096500007	ANN T DITULLIO	03/18/88	REIMBURSEMENT FOR FOOD AND BEVERAGES SERVED AT MEETING WITH CONGRESSMAN RIDGE & LOCAL LABOR LEADERS.	65.00
04-08	8096500008	FEDERAL EXPRESS CORP	02/22/88	MATERIALS SHIPPED VIA OVERNIGHT MAIL	9.75
04-08	8096500006	Do	02/26/88	MATERIALS SHIPPED VIA OVERNIGHT MAIL	16.00
04-08	8096500005	GENERAL TELEPHONE	03/22/88-04/22/88	TELEPHONE CHARGES FOR ERIE, PA DISTRICT OFFICE	48.88
04-08	8096500012	MARK A HOLMAN	03/24/88-03/25/88	REIMBURSEMENT FOR TOLLS, PARKING & GAS WHILE TRAVELING ON OFFICIAL BUSINESS	20.65
04-08	8096500013	Do	03/24/88-03/25/88	REIMBURSEMENT FOR MEALS WHILE TRAVELING ON OFFICIAL BUSINESS	11.63
04-08	8096500010	NORTH EAST BREEZE	04/01/88-04/01/89	ONE-YEAR SUBSCRIPTION FOR ERIE, PA DISTRICT OFFICE	14.00
04-08	8096500009	THE COSMOPOLITE-HERALD	04/01/88-04/01/89	ONE-YEAR SUBSCRIPTION FOR ERIE, PA DISTRICT OFFICE	14.00
04-08	8096500002	THOMAS J LANKFORD	03/01/88	PRINTING SERVICES	3,571.91
04-15	8104420018	AT&T INFORMATION SYSTEMS	03/22/88-04/21/88	LEASE AND RENTAL CHARGES FOR TELEPHONE EQUIPMENT - ACCOUNT #0007-78097-13	24.84
04-15	8104420016	BENCHMARK SYSTEMS	03/21/88	COMPUTER SUPPLIES	31.60
04-15	8104420017	HOLIDAY INN - DOWNTOWN	03/23/88-03/24/88	HOTEL ACCOMMODATIONS FOR MARK HOLMAN WHILE TRAVELING ON OFFICIAL BUSINESS	153.66
04-15	8104420020	SHERATON INN-SHENANGO	03/25/88	FOOD & BEVERAGES SERVED AT MEETING WITH CONGRESSMAN RIDGE AND MERCER COUNTY LABOR LEADERS	51.85
04-15	8104420019	LOIS UNANGST	03/29/88	REIMBURSEMENT FOR GARBAGE REMOVAL AND SUPPLIES FOR SHARON, PA DISTRICT OFFICE	15.87
04-25	8112520028	GENERAL TELEPHONE	04/13/88-05/13/88	MONTHLY TELEPHONE CHARGES FOR ERIE, PA DISTRICT OFFICE	149.69
04-25	8112520029	Do	04/13/88-05/13/88	AT&T COMMUNICATIONS CHARGES	2.22
04-28	8117910050	GENERAL SERVICES ADMINISTRATION	04/01/88-06/30/88	RENT ERIE	2,057.00

04-28	8118890521	ROBERT J. RALSTON	04/01/88-04/30/88	RENT 305 CHESTNUT ST MEADVILLE,PA	250.00
04-28	8118890520	THOMAS P. AND KAREN S. THORNTON	04/01/88-04/30/88	RENT 91 EAST STATE ST SHARON,PA 16146	700.00
04-29	8118530032	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	57.95
04-30	8119930828	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		159.45
04-30	8119930829	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		390.49
04-30	8120900715	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		2,622.70
04-30	8123740017	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		(29.65)
05-10	8125410010	ALLTEL CORP.	04/16/88-05/15/88	MONTHLY TELEPHONE SERVICE FOR MEADVILLE, PA DISTRICT OFFICE	80.60
05-10	8125410011	Do	04/16/88-05/15/88	AT&T COMMUNICATIONS CHARGES	.44
05-10	8125410006	BENCHMARK SYSTEMS	03/29/88-04/12/88	COMPUTER SUPPLIES	168.00
05-10	8125410013	FEDERAL EXPRESS CORP.	02/11/88	MATERIALS SENT VIA OVERNIGHT MAIL	22.75
05-10	8125410014	Do	03/09/88	MATERIALS SENT VIA OVERNIGHT MAIL	9.75
05-10	8125410012	Do	03/25/88-03/30/88	MATERIALS SENT VIA OVERNIGHT MAIL	25.75
05-10	8125410004	GENERAL SERVICES ADMIN.	03/01/88-03/31/88	FTS CHARGES	(389.40)
05-10	8125410005	Do	03/01/88-03/31/88	FTS CHARGES	587.40
05-10	8125410009	GTE NORTH	04/22/88-05/22/88	MONTHLY TELEPHONE SERVICE FOR ERIE, PA DISTRICT OFFICE	48.46
05-10	8125410008	R. L. POLK & COMPANY	04/16/88	CITY DIRECTORY FOR MEADVILLE, PA DISTRICT OFFICE	75.00
05-10	8125410007	STANDARD COFFEE	04/15/88	COFFEE SERVICE FOR CONSTITUENTS VISITING WASHINGTON OFFICE	47.70
05-10	8125410002	THOMAS J LANKFORD	03/16/88	PRINTING SERVICES	21.20
05-12	8131710025	AMERICAN EXPRESS CO	03/03/88	AIRFARE FOR MARK CAMPBELL WHILE TRAVELING ON OFFICIAL BUSINESS	95.00
05-12	8131710012	TOM RIDGE	01/01/88-03/31/88	REIMBURSEMENT FOR IN-DISTRICT MILEAGE WHILE TRAVELING ON OFCL BUSS, 747 MI @ .205/MI	153.14
05-12	8131710013	Do	01/01/88-03/31/88	REIMBURSEMENT FOR CAB FARE TO AND FROM THE ERIE AIRPORT, 6 CAB FARES	48.00
05-12	8131710014	Do	01/10/88-01/11/88	ROUND TRIP AIRFARE FROM ERIE, PA TO WASHINGTON, DC VIA US AIR	190.00
05-12	8131710015	Do	01/25/88-01/27/88	ROUND TRIP AIRFARE FROM ERIE, PA TO WASHINGTON, DC VIA USAIR	190.00
05-12	8131710016	Do	01/27/88-02/03/88	REIMBURSEMENT FOR RENTAL CAR USED WHILE CONDUCTING OFFICIAL BUSINESS	75.30
05-12	8131710017	Do	02/03/88	ONE-WAY AIRFARE FROM ERIE TO WASHINGTON, DC	115.00
05-12	8131710027	Do	02/06/88-02/09/88	COMMERCIAL AIRFARE FROM HARRISBURG, PA TO ERIE, PA TO WASHINGTON, DC	209.00
05-12	8131710026	Do	02/15/88-02/16/88	ONE-WAY AIRFARE FROM ERIE, PA TO WASHINGTON, DC	115.00
05-12	8131710018	Do	02/25/88-02/29/88	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO ERIE VIA USAIR	276.00
05-12	8131710019	Do	03/04/88-03/08/88	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO ERIE VIA US AIR	270.00
05-12	8131710020	Do	03/11/88	ONE-WAY AIRFARE FROM PHILADELPHIA, PA TO ERIE, PA	115.00
05-12	8131710021	Do	03/17/88	ONE-WAY AIRFARE FROM WASHINGTON TO ERIE, PA	115.00
05-12	8131710022	Do	03/24/88	ONE-WAY AIRFARE FROM WASHINGTON, DC TO ERIE, PA VIA USAIR	115.00
05-12	8131710023	Do	03/28/88	REIMBURSEMENT FOR MILEAGE FROM ERIE, PA TO WASHINGTON, DC, 386 @ .205 PER MILE	79.13
05-12	8131710024	Do	03/28/88	TOLL ON PENNSYLVANIA TURNPIKE	4.25
05-16	8130520005	POSTMASTER	04/07/88	POSTAGE	50.00
05-16	8131840021	AT&T INFORMATION SYSTEMS	04/22/88-05/21/88	LEASE AND RENTAL CHARGES	82.78
05-16	8131840022	BELL OF PA	04/19/88-05/18/88	MONTHLY TELEPHONE SERVICES FOR SHARON, PA DISTRICT OFFICE	103.69
05-20	8139560021	BROWN-THOMPSON NEWSPAPERS	05/01/88-05/01/89	ONE-YEAR SUBSCRIPTION OF MILLCREEK SUN FOR ERIE DISTRICT OFFICE	8.00
05-20	8139560019	FEDERAL EXPRESS CORP.	04/12/88	INFORMATION SENT TO CONSTITUENTS VIA OVERNIGHT MAIL	29.25
05-20	8139560020	STANDARD COFFEE	05/06/88	COFFEE SERVICE FOR CONSTITUENTS VISITING WASHINGTON, DC OFFICE	40.25
05-20	8139560023	LOIS UNANGST	04/01/88-05/01/88	REIMB FOR MILEAGE TO AND FROM MEETINGS ON CONGRESSMAN RIDGE'S BEHALF - 190 MILES @ 20.5¢ PER MILE.	38.95
05-20	8139560022	Do	04/06/88-05/04/88	REIMBURSEMENT FOR GARBAGE REMOVAL FOR SHARON, PA DISTRICT OFFICE	10.00
05-20	8139560024	Do	04/29/88	REIMBURSEMENT FOR SUPPLIES FOR SHARON, PA DISTRICT OFFICE	19.22
05-23	8141580015	GENERAL TELEPHONE	05/13/88-06/13/88	MONTHLY TELEPHONE CHARGES FOR ERIE, PA DISTRICT OFFICE	148.32
05-23	8141580016	Do	05/13/88-06/13/88	AT&T COMMUNICATIONS CHARGES	1.69
05-26	8146390027	THOMAS J LANKFORD	05/02/88-05/11/88	PRINTING SERVICES	1,025.48
05-27	8147890609	ROBERT J. RALSTON	05/01/88-05/30/88	RENT 305 CHESTNUT ST MEADVILLE,PA	250.00
05-27	8147890608	THOMAS P. AND KAREN S. THORNTON	05/01/88-05/30/88	RENT 91 EAST STATE ST SHARON,PA 16146	700.00
05-31	8152900454	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		2,622.70
05-31	8152920193	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88-05/31/88		50.05
05-31	8152930825	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		148.32
05-31	8152930826	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		49.77
05-31	8153410038	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		412.45
06-03	8147790007	BENCHMARK SYSTEMS	05/11/88	COMPUTER SUPPLIES	78.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS J RIDGE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-03	8147790009	JODY L BRUCKNER	04/13/88	REIMBURSEMENT FOR PURCHASE OF SUPPLIES FOR MEADVILLE, PA DISTRICT OFFICE	3.34
06-03	8147790008	ANN T DITULLIO	05/09/88	REIMBURSEMENT FOR MILEAGE TO AND FROM TOWN MEETINGS - 82 MILES @ 20.5¢ PER MILE	16.81
06-03	8147790006	FEDERAL EXPRESS CORP	04/27/88-04/28/88	INFORMATION SENT VIA OVERNIGHT MAIL TO CONSTITUENTS	28.50
06-03	8147790005	GENERAL SERVICES ADMIN	04/01/88-04/30/88	FTS CHARGES FOR ERIE DISTRICT OFFICE	72.60
06-03	8147790004	GENERAL TELEPHONE	05/22/88-06/22/88	MONTHLY TELEPHONE SERVICE FOR ERIE, PA DISTRICT OFFICE	48.48
06-03	8148830004	ALLTEL CORP	05/16/88-06/15/88	MONTHLY TELEPHONE SERVICE FOR MEADVILLE, PA DISTRICT OFFICE	79.07
06-03	8148830003	MUNICIPAL AND PRIVATE SERVICES INC	04/01/88-06/30/88	GARBAGE REMOVAL FOR MEADVILLE, PA DISTRICT OFFICE	45.00
06-09	8158370017	AREA SHOPPER	06/01/88-06/01/89	ONE YEAR SUBSCRIPTION FOR MEADVILLE DISTRICT OFFICE	18.00
06-09	8158370018	STANDARD COFFEE	05/26/88	COFFEE SERVICE FOR CONSTITUENTS VISITING WASHINGTON, DC OFFICE	57.65
06-15	8165200021	AT&T INFORMATION SYSTEMS	05/22/88-06/21/88	LEASE AND RENTAL CHARGES	55.18
06-15	8165200019	BELL OF PA	05/19/88-06/18/88	MONTHLY TELEPHONE SERVICE FOR SHARON, PA DISTRICT OFFICE	105.58
06-15	8165200020	Do	05/19/88-06/18/88	AT&T COMMUNICATIONS CHARGES	1.78
06-15	8165200022	LAURA E PALMER	05/27/88	REIMBURSEMENT FOR MILEAGE TO AND FROM MEETING ATTENDED ON BEHALF OF CONG RIDGE 80 MILES @ 20.5 PER MI.	16.40
06-15	8165200024	THOMAS J LANKFORD	05/19/88	PRINTING SERVICES	20.00
06-15	8165200023	LOIS UNANGST	05/01/88-06/01/88	REIMBURSEMENT FOR GARBAGE REMOVAL CHARGES 2 PICK UPS (5/1 & 6/1) @ $5.00 EA	10.00
06-17	8165660026	Do	05/07/88	REIMBURSEMENT FOR SUPPLIES PURCHASED FOR SHARON DISTRICT OFFICE	8.23
06-17	8165660025	Do	05/16/88-05/23/88	REIMBURSEMENT FOR MILEAGE TO AND FROM TOWN MEETINGS ATTENDED ON CONGRESSMAN RIDGE'S BEHALF 83 @ 20.5¢.	17.01
06-24	8174670028	BENCHMARK SYSTEMS	06/03/88	COMPUTER SUPPLIES	84.00
06-24	8174670026	BROWN-THOMPSON NEWSPAPERS	07/01/88-07/01/89	ONE YEAR SUBSCRIPTION FOR TIMES-LEADER FOR ERIE DISTRICT OFFICE	12.00
06-24	8174670029	FEDERAL EXPRESS CORP	05/20/88	INFORMATION SHIPPED VIA OVERNIGHT MAIL TO CONGRESSMAN RIDGE	19.75
06-24	8174670030	GENERAL TELEPHONE OF INDIANA	06/13/88-07/13/88	TELEPHONE SERVICE FOR ERIE, PA DISTRICT OFFICE	147.92
06-24	8174670031	Do	06/13/88-07/13/88	AT&T COMMUNICATIONS CHARGES	1.20
06-24	8174670027	STANDARD COFFEE	06/16/88	COFFEE SERVICE FOR CONSTITUENTS VISITING WASHINGTON OFFICE	36.95
06-28	8169750004	POSTMASTER	05/09/88	POSTAGE	53.00
06-28	8169750002	Do	05/11/88	POSTAGE	26.40
06-28	8169750003	Do	05/12/88	POSTAGE	25.00
06-28	8176600019	GTE NORTH	06/22/88-07/22/88	MONTHLY TELEPHONE SERVICE FOR ERIE, PA DISTRICT OFFICE	48.48
06-28	8176860023	THOMAS J LANKFORD	06/01/88-06/15/88	PRINTING SERVICES	911.88
06-28	8179890604	ROBERT J. RALSTON	06/01/88-06/30/88	RENT 305 CHESTNUT ST MEADVILLE,PA	250.00
06-28	8179890603	THOMAS P. AND KAREN S. THORNTON	06/01/88-06/30/88	RENT 91 EAST STATE ST SHARON,PA 16146	700.00
06-29	8180610017	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	52.95
06-30	8182850037	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		919.69
06-30	8182920223	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		18.20
06-30	8182930826	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		172.72
06-30	8182930827	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		88.83

06-30	8183730006	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		2,670.22

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	2,040.00
MEMBERS CLERK HIRE	95,654.16

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	26,873.15
TOTAL	**124,567.31**

OFFICE OF THE HON. MATTHEW J RINALDO

SALARIES

BAUER, ELIZABETH REID	05/30/88-06/30/88	DISTRICT OFFICE MANAGER	2,238.89
BLACKBURN, FLORENCE ANN	04/01/88-06/30/88	DISTRICT OFFICE SECRETARY/CASEWORKER	6,625.01
BLACKSHAW, ELIZABETH	04/01/88-06/30/88	APPT SECRETARY/OFFICE MANAGER	8,750.01
BUNTON, DAVID STUART	04/01/88-06/17/88	ADMINISTRATIVE ASSISTANT	9,625.00
CONNOLLY, DANIEL J	04/01/88-06/30/88	STAFF ASSISTANT	3,437.50
DELAZARO, ROBERT D	04/01/88-06/30/88	SPECIAL ASSISTANT	11,124.99
DEVLIN, BARBARA B	04/01/88-06/10/88	DIST OFFICE EXEC SECRETARY	4,375.00
DEYOUNG, DOROTHY JANE	04/01/88-05/31/88	OFFICE MANAGER	4,000.00
DUKES, HOMER F	04/01/88-06/30/88	PART-TIME EMPLOYEE	450.00
GAY, BARBARA L	04/01/88-06/30/88	LEGISLATIVE DIRECTOR	8,499.99
GRELLA, MARIA A	04/01/88-05/27/88	DISTRICT OFFICE CASEWORKER	2,850.00
HEHL, BERNARD WARREN	04/01/88-06/30/88	PART-TIME EMPLOYEE	450.00
LEGGETT, RICHARD	06/01/88-06/30/88	LBJ CONGRESSIONAL INTERN	1,020.00
MAUS, LOUISE	04/01/88-06/30/88	CASEWORKER	7,749.99
MODI, SOPHIA M	04/01/88-04/15/88	CASEWORKER	958.33
PERRY, ELLEN MAUREEN	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	5,000.01
PETRILLO, COLETTE	06/13/88-06/30/88	DISTRICT OFFICE SECRETARY	850.00
REDFIELD, REUBEN R	04/01/88-06/30/88	PART-TIME EMPLOYEE	750.00
SALIMBENO, CONSTANCE ANN	04/01/88-05/31/88	DISTRICT OFFICE SECRETARY	500.00
SCHLEGEL, PAUL	04/01/88-06/30/88	SENIOR LEGISLATIVE ASSISTANT	3,000.00
SPRINGER, THOMAS C	04/01/88-06/30/88	PRESS SECRETARY	8,000.01

EXPENSES

04-06	8089720021	AT&T INFORMATION SYSTEMS	01/12/88-02/11/88	UNION OFFICE EQUIPMENT	8.96
04-06	8089720012	Do	02/06/88-03/05/88	UNION OFFICE EQUIPMENT	180.50
04-06	8089720019	BURRELLE'S PRESS CLIPPING SERVICE	02/29/88	CLIPS, READING FEE	132.50
04-06	8089720014	CELLULAR ONE - WASH/BALT	03/01/88-03/31/88	MOBILE PHONE	35.00
04-06	8089720018	CENTER NEWS, INC	02/01/88-02/29/88	UNION OFFICE NEWSPAPERS	6.25
04-06	8089720013	GENERAL SERVICES ADMIN	02/01/88-02/29/88	UNION FTS SERVICE	62.18
04-06	8089720022	NEW JERSEY BELL	01/23/88-02/22/88	NEW JERSEY BELL CHARGES GREEN BROOK	129.76
04-06	8089720024	MATTHEW RINALDO	02/28/88	TAXI FROM AIRPORT TO RESIDENCE	8.50
04-06	8089720025	Do	03/21/88	TRAVEL VIA PRIVATELY OWNED VEHICLE FROM UNION, NJ TO WASHINGTON, DC, 225 MILES AT .205; TOLLS	51.28
04-06	8089720016	THE PRINCETON PACKET, INC	03/10/88-03/10/88	SUBSCRIPTION RENEWAL MANVILLE NEWS	21.00
04-06	8089720017	THE STAR-LEDGER	04/01/88-06/30/88	SUBSCRIPTION RENEWAL	65.00
04-06	8089720015	THE WESTIFIELD LEADER	03/26/88-03/26/89	SUBSCRIPTION RENEWAL	12.00
04-06	8089720023	THOMAS J LANKFORD	03/01/88	PRINTING	1,872.89
04-06	8089720020	WESTERN UNION	02/17/88	MAILGRAM	10.38
04-13	8102500030	AT&T INFORMATION SYSTEMS	02/04/88-03/03/88	GREEN BROOK EQUIPMENT	69.26
04-13	8102500027	ELIZABETH BLACKSHAW	03/08/88-03/29/88	EXPRESS MAIL	21.50
04-13	8102500028	E.R. BOGARD STUDIO	03/10/88	PHOTOGRAPHS AT TAX SEMINAR	93.00
04-13	8102500029	GENERAL SERVICES ADMIN	02/29/88	GREEN BROOK OFFICE FTS	27.53

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MATTHEW J RINALDO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-13	8102500025	NEW JERSEY BELL	02/10/88-03/09/88	NEW JERSEY BELL	178.56
04-13	8102500026	Do	02/10/88-03/09/88	AT&T	7.16
04-13	8102820005	ACTION DATA PROCESSING INC	03/23/88	LABELS	489.24
04-13	8102820002	AT&T INFORMATION SYSTEMS	02/12/88-03/11/88	UNION EQUIPMENT	8.96
04-13	8102820001	BOUND BROOK CHRONICLE	05/24/88-05/24/89	SUBSCRIPTION RENEWAL	16.00
04-13	8102820010	DAVID STUART BUNTON	03/25/88	TRAVEL VAI CONTINENTAL AIRLINES FROM WASHINGTON, DC TO NEWARK, NJ & RETURN	136.00
04-13	8102820006	DINERS CLUB INTERNATIONAL	02/11/88	TRAVEL VIA CONTINENTAL AIRLINES FROM WASHINGTON, DC TO NEWARK	68.00
04-13	8102820007	Do	02/13/88	TRAVEL VIA CONTINENTAL AIRLINES FROM NEWARK TO WASHINGTON	68.00
04-13	8102820011	Do	02/19/88	TRAVEL BY LOUISE MAUS FROM NEWARK, NJ TO WASHINGTON, DC VIA CONTINENTAL AIRLINES	68.00
04-13	8102820008	Do	02/28/88	TRAVEL VIA CONTINENTAL AIRLINES FROM NEWARK TO WASHINGTON	78.00
04-13	8102820009	Do	03/04/88	TRAVEL VIA AMTRAK FROM WASHINGTON TO METRO PARK, NEW JERSEY	82.50
04-13	8102820003	MARIA A GRELLA	03/23/88	TRAVEL VIA CONTINENTAL AIR LINES FROM NEWARK,NJ TO WASHINGTON, DC & RETURN - AIRPORT PARKING.	192.00
04-13	8102820004	PAUL SCHLEGEL	03/25/88	FEDERAL EXPRESS	11.00
04-18	8105650023	MATTHEW RINALDO	03/24/88	TRAVEL VIA PVTLY OWNED VEHICLE FROM WASHINGTON, DC TO UNION, NJ 225 MI AT 20.5¢/MI TOLLS	51.28
04-18	8105650024	Do	04/02/88-04/05/88	TRAVEL VIA PRIVATELY OWNED AUTOMOBILE FROM UNION, NJ TO WASH, DC & RTN 450 MI AT 20.5¢ TOLLS	102.55
04-28	8118890522	J&P CONSTRUCTION CO	04/01/88-04/30/88	RENT 1961 MORRIS AVE UNION,NJ	2,196.00
04-28	8118890523	WASHINGTON VALLEY ASSOC	04/01/88-04/30/88	RENT- 298 ROUTE 22 GREEN BROOK,NJ	370.00
04-29	8118530033	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	665.77
04-30	8119930532	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		119.59
04-30	8119930533	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		86.73
04-30	8120900495	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		1,783.80
04-30	8120920096	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/88-04/30/88		42.25
04-30	8123740038	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		254.05
05-05	8124700025	GENERAL SERVICES ADMIN	03/01/88-03/31/88	FTS UNION	151.87
05-05	8124700022	MID-JERSEY NEWS	03/01/88-03/01/89	1 YEAR SUBSCRIPTION	35.00
05-05	8124700024	NEW JERSEY BELL	02/23/88-03/22/88	NEW JERSEY BELL	150.35
05-05	8124700021	NEW JERSEY CLIPPING SERVICE	03/01/88-03/31/88	CLIPPINGS, READING FEE	163.50
05-05	8124700023	THOMAS J LANKFORD	03/05/88	PRINTING	3,445.70
05-10	8128600015	ROBERT DE LAZARO	04/25/88	ROUND TRIP AIRFARE FROM NEWARK TO WASHINGTON AIRPORT PARKING	186.00
05-18	8138310001	AT&T INFORMATION SYSTEMS	03/06/88-04/05/88	UNION OFFICE EQUIPMENT	160.50
05-18	8138310004	DINERS CLUB INTERNATIONAL	03/07/88	TRAVEL VIA CONTINENTAL AIRLINES FROM NEWARK, NJ TO WASHINGTON, DC	39.00
05-18	8138310005	Do	03/18/88	TRAVEL VIA CONTINENTAL AIRLINES FROM WASHINGTON, DC TO NEWARK	68.00
05-18	8138310006	Do	03/22/88-03/23/88	TRAVEL VIA CONTINENTAL AIRLINES FROM WASHINGTON, DC TO NEWARK, NJ & RETURN	136.00
05-18	8138310002	GENERAL SERVICES ADMIN	03/01/88-03/31/88	GREEN BROOK FTS	60.00
05-18	8138310003	THOMAS J LANKFORD	03/28/88-04/07/88	NEWSLETTER PRINTING AND LABELING	5,004.37
05-19	8138540029	AT&T INFORMATION SYSTEMS	03/04/88-04/03/88	GREEN BROOK EQUIPMENT	69.26
05-19	8138540026	Do	03/12/88-04/11/88	UNION OFFICE EQUIPMENT	8.96
05-19	8138540028	BOUND BROOK CHRONICLE	05/24/88-05/24/89	SUBSCRIPTION RENEWAL	16.00
05-19	8138540019	ROBERT DE LAZARO	04/28/88	AIRPORT PARKING	9.00
05-19	8138540023	FEDERAL EXPRESS CORP	04/06/88	OVERNIGHT LETTER	9.75
05-19	8138540027	GRACE LANE BUSINESS SERVICE	04/19/88	PRINTING	40.00
05-19	8138540022	LOUISE MAUS	04/22/88-04/23/88	OFFICIAL STAFF TRAVEL VIA PVT VEHICLE FROM WASH, DC TO UNION, NJ & RETURN - 450 MILES @ 20.5¢ PER MILE.	102.55
05-19	8138540024	NEW JERSEY BELL	04/10/88	NEW JERSEY BELL	230.87

05-19	8138540025	Do	04/10/88	AT&T COMMUNICATIONS	16.77
05-19	8138540021	NEW JERSEY CLIPPING SERVICE	04/30/88	CLIPPINGS - READING FEE	151.00
05-19	8138540020	THOMAS J LANKFORD	04/13/88	PRINTING	51.60
05-26	8146840009	BURRELLE'S MEDIA DIRECTORIES	04/25/88	NEW JERSEY MEDIA DIRECTORY	78.75
05-26	8146840008	CENTER NEWS, INC	03/01/88-04/30/88	UNION OFFICE NEWSPAPER	13.25
05-26	8146840006	MAXON PONTIAC, INC	04/23/88	MOBILE HOME FOR MOBILE OFFICE	75.00
05-26	8146840004	NEW JERSEY BELL	03/23/88-04/22/88	NEW JERSEY BELL	194.69
05-26	8146840005	Do	03/23/88-04/22/88	AT&T	28.14
05-26	8146840007	POLAND SPRINGS DISTRICT	04/30/88	DISTRICT OFFICE WATER	45.95
05-26	8146840010	MATTHEW RINALDO	05/06/88-05/09/88	TRAVEL VIA PRIVATELY OWNED AUTOMOBILE FROM WASHINGTON, DC TO UNION, NJ & RTN 450 MILES @ 20.5 TOLLS.	102.55
05-27	8147890610	J&P CONSTRUCTION CO	05/01/88-05/30/88	RENT 1961 MORRIS AVE UNION,NJ	2,196.00
05-27	8147890611	WASHINGTON VALLEY ASSOC	05/01/88-05/30/88	RENT- 298 ROUTE 22 GREEN BROOK,NJ	370.00
05-31	8148800023	AT&T INFORMATION SYSTEMS	04/06/88-05/06/88	UNION OFFICE EQUIPMENT	180.50
05-31	8148800018	DAVID STUART BUNTON	05/12/88-05/13/88	TRAVEL VIA CONTINENTAL AIRLINES FROM WASHINGTON, DC TO NEWARK AND RETURN	136.00
05-31	8148800025	Do	05/12/88-05/13/88	NATIONAL RENTAL CAR	117.58
05-31	8148800024	CELLULAR ONE - WASH/BALT	04/06/88-05/04/88	MOBILE PHONE	99.10
05-31	8148800021	DINERS CLUB INTERNATIONAL	04/01/88	TRAVEL VIA CONTINENTAL AIRLINES FROM WASHINGTON, DC TO NEWARK, NJ	68.00
05-31	8148800022	Do	04/14/88-04/16/88	TRAVEL ROUND TRIP FROM WASHINGTON, DC TO NEWARK, NJ	136.00
05-31	8148800020	Do	06/07/88	OVERNIGHT ACCOMMODATIONS FOR LOUISE MAUS WHILE ON OFFICIAL TRAVEL	79.50
05-31	8152900295	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		1,143.05
05-31	8152930529	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		111.24
05-31	8152930530	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		53.03
05-31	8153410017	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		672.64
06-03	8148830005	CONGRESSIONAL ARTS CAUCUS	01/01/88-12/31/88	EXECUTIVE BOARD MEMBERSHIP DUES	1,000.00
06-20	8147720009	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	218.15
06-24	8172340028	THE SUMMIT HOTEL	06/06/88-06/09/88	FOOD AND LODGING FOR ELLEN PERRY WHILE ON OFFICIAL BUSINESS IN DISTRICT	337.27
06-24	8172590014	AT&T INFORMATION SYSTEMS	04/04/88-05/03/88	GREEN BROOK OFFICE EQUIPMENT	69.26
06-24	8172590017	Do	04/12/88-05/11/88	UNION OFFICE EQUIPMENT	8.96
06-24	8172590024	DAVID STUART BUNTON	05/23/88	TRAVEL VIA CONTINENTAL AIR LINES FROM WASHINGTON, DC TO NEWARK, NJ	68.00
06-24	8172590025	Do	05/23/88	TRAVEL VIA PRIVATELY OWNED VEHICLE FROM UNION, NJ TO WASHINGTON, DC - 225 MILES @ 20.5¢ P/M TOLLS.	51.28
06-24	8172590027	Do	06/10/88-06/11/88	TRAVEL VIA CONTINENTAL AIRLINES FROM WASHINGTON, DC TO NEWARK, NJ & RETURN	136.00
06-24	8172590028	Do	06/10/88-06/11/88	HERTZ RENTAL CAR	41.65
06-24	8172590030	CELLULAR ONE - WASH/BALT	06/01/88-06/30/88	MOBILE PHONE	35.00
06-24	8172590031	CENTER NEWS, INC	05/01/88-05/31/88	DISTRICT OFFICE NEWSPAPERS	6.75
06-24	8172590029	DANIEL J CONNOLLY	05/30/88-06/05/88	TRAVEL VIA PRIVATELY OWNED AUTO FROM WASHINGTON, DC TO UNION, NJ - 450 MILES @ 20.5¢ P/M TOLLS	102.55
06-24	8172590015	GENERAL SERVICES ADMIN	04/01/88-04/30/88	FTS GREEN BROOK	27.53
06-24	8172590016	Do	04/01/88-04/30/88	FTS UNION	146.09
06-24	8172590022	GREAT BEAR SPRING CO	04/20/88	WATER COOLER RENTAL	86.50
06-24	8172590018	NEW JERSEY BELL	04/10/88-05/09/88	NEW JERSEY BELL	190.43
06-24	8172590019	Do	04/10/88-05/09/88	AT&T	3.28
06-24	8172590020	Do	04/23/88-05/22/88	NEW JERSEY BELL	140.49
06-24	8172590021	Do	04/23/88-05/22/88	AT&T	4.46
06-24	8172590011	NEW JERSEY CLIPPING SERVICE	05/31/88	CLIPPINGS AND READING FEE	223.50
06-24	8172590033	ELLEN MAURLEN PERRY	06/06/88-06/11/88	TRAVEL VIA PRIVATELY OWNED AUTO FROM WASH, DC TO UNION, NJ - 450 MILES @ 20.5¢ PER MILE PLUS TOLLS.	102.55
06-24	8172590032	POLAND SPRING DISTRICT	05/31/88	UNION OFFICE WATER	26.00
06-24	8172590008	MATTHEW RINALDO	05/20/88	TRAVEL VIA PRIVATELY OWNED AUTO FROM WASHINGTON, DC TO UNION, NJ - 225 MILES @ 20.5¢ PER MILE TOLLS.	51.28
06-24	8172590009	Do	05/27/88-05/31/88	TRAVEL VIA PRIVATELY OWNED AUTO FROM WASHINGTON, DC TO UNION, NJ & RETURN - 450 MILES @ 20.5¢ TOLLS.	102.55
06-24	8172590012	SERVICE AMERICA CORP	06/01/88	LUNCHEON SEMINAR FOR ACADEMY NOMINEES	424.20
06-24	8172590013	THE JEWISH HORIZON	06/10/88-06/10/89	SUBSCRIPTION RENEWAL	12.00
06-24	8172590010	THE STAR-LEDGER	07/01/88-09/30/88	SUBSCRIPTION RENEWAL	65.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. MATTHEW J RINALDO—Con.					
06-24	8172590023	WATCHUNG SPRING WATER CO INC	04/30/88	DISTRICT OFFICE WATER - 1/19/88 TO 3/18/88	59.05
06-28	8179890605	J&P CONSTRUCTION CO	06/01/88-06/30/88	RENT 1961 MORRIS AVE UNION,NJ	2,196.00
06-28	8179890606	WASHINGTON VALLEY ASSOC	06/01/88-06/30/88	RENT- 298 ROUTE 22 GREEN BROOK,NJ	370.00
06-29	8180610018	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	462.02
06-30	8182850017	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/83		872.11
06-30	8182920140	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		18.85
06-30	8182930530	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		129.53
06-30	8182930531	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		69.52
06-30	8183730007	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		992.78
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,020.00
				MEMBERS CLERK HIRE	89,234.73
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	34,960.54
				TOTAL	125,215.27
OFFICE OF THE HON. DON RITTER					
SALARIES					
		ANDRESEN, JACK	04/01/88-06/30/88	SHARED EMPLOYEE	972.00
		BURGER, JOANNE M	04/01/88-06/30/88	CASEWORKER	4,670.01
		CARRAGHAN, JOANNE K	04/01/88-06/30/88	EXEC PERSONAL SECTY	4,425.00
		CROMWELL, JAMES H	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	12,875.01
		DELANEY, ANDREA ANNE	04/01/88-04/30/88	SHARED EMPLOYEE	1,000.00
		DRURY, KATHLEEN A	04/01/88-06/30/88	COMPUTER OPERATOR	3,666.67
		GARRISON, MARGARET A	04/01/88-06/30/88	SPECIAL ASST/OFFICE MNGR	8,778.75
		GOSSE, JOSEPH J	04/01/88-06/30/88	CASEWORKER	4,534.67
		GUNSALUS, ROBERT	05/16/88-06/15/88	LBJ CONGRESSIONAL INTERN	1,000.00
		HEISLER, WANDA Y	04/01/88-06/30/88	RECEPTIONIST	3,975.01
		KRESGE, CAROL M	04/01/88-06/30/88	PART-TIME EMPLOYEE	640.00
		NAGY, KAREN	04/01/88-06/30/88	CASEWORKER	2,916.67
		PERIH, M JEAN	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	8,950.00
		ROMERIL, MARTIN ALBERT	04/01/88-06/30/88	PART-TIME EMPLOYEE	300.00
		ROSENKRANZ, BRENT LEWIS	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	6,892.50
		SACARAKIS, GEORGE L	04/01/88-06/30/88	DISTRICT ADMINISTRATOR	9,247.51
		TOMASIC, JANICE M	04/01/88-06/30/88	STAFF ASSISTANT	4,575.00
		VEGIS, MICHAEL	04/01/88-06/30/88	LEGISLATIVE DIRECTOR	8,137.50
		WESTERN, LISA F	04/01/88-06/30/88	LEGISLATIVE CORRESPONDENT	5,133.33
		YANTA, CAROL J	04/01/88-06/30/88	CASEWORKER	3,871.86
		ZIEMIAN, JOELLE B	04/01/88-06/30/88	PRESS SECRETARY	6,201.93

04-06	8091280003	JOSEPH J GOSSE	01/07/88-01/28/88	IN DISTRICT TRAVEL, 268 MI X .22	58.96
04-06	8091280004	KAREN NAGY	01/06/88-01/31/88	IN DISTRICT TRAVEL, 136 MI X .22	29.92
04-06	8091280001	GEORGE L SACARAKIS	01/07/88-01/31/88	IN DISTRICT TRAVEL, 377 MI X .22 PARKING	85.94
04-06	8091280002	Do	01/21/88	CONSTITUENT FOOD & BEVERAGE	11.40
04-06	8091280008	STANDARD COFFEE SERVICE	01/20/88	CONSTITUENT FOOD & BEVERAGE	52.85
04-06	8091280005	THE EXPRESS	01/28/88-01/28/89	52 WK. SUBSCRIPTION PLUS 10/17/87-1/28/88 ACCT # 263434 (TO EASTON)	99.00
04-06	8091280007	Do	02/03/88-02/03/89	52 WK. SUBSCRIPTION ACCT # 175836 (TO BETHLEHEM)	153.40
04-06	8091280006	THE GLOBE-TIMES	01/22/88-01/22/89	52 WKS. SUBSCRIPTION ACCT #111682	143.82
04-06	8091280010	TREHER OFFICE PRODUCTS	01/14/88	INV #92538-OFFICE SUPPLIES	39.00
04-19	8105570002	POSTMASTER	03/01/88	POSTAGE STAMPS - 400 FOR DISTRICT AND 200 FOR DC	132.00
04-21	8109640012	JOANNE K. CARRAGHAN	01/05/88	POSTAGE	22.00
04-21	8109640016	FEDERAL EXPRESS CORP	11/23/87-11/24/87	OVERNIGHT MAIL	28.25
04-21	8109640029	Do	12/21/87	OVERNIGHT MAIL	9.75
04-21	8109640013	Do	03/09/88-03/12/88	OVERNIGHT MAIL	63.50
04-21	8109640014	Do	03/16/88-03/22/88	OVERNIGHT MAIL	19.50
04-21	8109640011	LEHIGH VALLEY TELCOM	02/06/88-02/24/88	LONG DISTANCE SERVICE DISTRICT	53.61
04-21	8109640010	SENIOR CITIZENS UNLIMITED	02/12/88	LABELS FOR NEWSLETTERS	2,777.00
04-28	8118890524	EDWARD L. KARCH	04/01/88-04/30/88	RENT 2 BETHLEHAM PLAZA #300 BETHLEHAM,PA 18018	750.00
04-28	8118890525	THE ALPHA BUILDING	04/01/88-04/30/88	RENT ROOMS 705/706 THE ALPHA BLDG EASTON,PA 18042	242.50
04-28	8118890526	THE HOTEL TRAYLOR	04/01/88-04/30/88	RENT 1444 HAMILTON ST ALLENTOWN,PA 18102	225.00
04-30	8119930742	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		199.35
04-30	8119930743	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		280.75
04-30	8120900651	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		1,866.17
04-30	8123740018	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		386.62
05-12	8131210021	KAREN NAGY.	03/07/88-03/28/88	IN DISTRICT TRAVEL 188 MI X .22 PARKING	44.36
05-12	8131210019	M JEAN PERIH	02/05/88	MILEAGE TO/FROM AIRPORT FOR TRAVEL TO DISTRICT 28 MI X .22	6.16
05-12	8131210024	Do	02/05/88-02/05/88	STAFF TRAVEL TO/FROM DISTRICT	168.00
05-12	8131210025	BRENT LEWIS ROSENKRANZ	03/25/88-03/25/88	STAFF TRAVELTO/FROM DISTRICT	184.73
05-12	8131210020	GEORGE L SACARAKIS	02/03/88-02/29/88	IN-DISTRICT TRAVEL 348 MI X .22	76.56
05-12	8131210026	Do	03/01/88-03/25/88	IN DISTRICT TRAVEL 327 MILES X .22	71.94
05-12	8131210023	JOELLE B ZIEMIAN	04/11/88	TRAVEL EXP	32.29
05-12	8131210022	Do	04/11/88-04/11/88	TRAVEL T/FROM DISTRICT-CAR RENTAL GAS TOLLS	167.21
05-12	8131710031	JOSEPH J GOSSE	02/04/88-02/29/88	IN DISTRICT TRAVEL, 428 MILES X .22	94.16
05-12	8131710029	Do	03/04/88-03/31/88	IN DISTRICT TRAVEL, 447 MILES X .22	98.34
05-12	8131710028	JOANNE M HOCH	03/09/88-03/22/88	IN DISTRICT TRAVEL, 147 MILES X .22	32.34
05-12	8131710032	CAROL J YANTA	01/12/88-02/27/88	IN DISTRICT TRAVEL, 208 MILES X .22	45.76
05-12	8131710033	Do	03/23/88-03/29/88	IN DISTRICT TRAVEL, 108 MILES X .22	23.76
05-13	8130220018	DON RITTER	01/01/88-01/24/88	IN DISTRICT TRAVEL 327 MI X .20	65.40
05-13	8130220019	Do	01/25/88-03/29/88	CAB FARES TO/FROM AIRPORTS 6 X 8.50	51.00
05-13	8130220020	Do	02/01/88-02/29/88	IN DISTRICT TRAVEL 142 MI X .20	28.40
05-13	8130220021	Do	03/01/88-03/30/88	IN DISTRICT TRAVEL 531 X .20	106.20
05-16	8130520006	POSTMASTER	04/01/88-04/30/88	200 25¢ STAMPS FOR DISTRICT OFFICE	50.00
05-16	8130520007	Do	04/01/88-04/30/88	200 25¢ STAMPS FOR WASHINGTON OFFICE	50.00
05-25	8145340015	MARGARET A GARRISON	02/01/88	DC-ALLENTOWN-DC	88.00
05-25	8145340018	Do	02/01/88	IN DIST. TRAVEL 12 X .22	2.64
05-25	8145340016	Do	03/07/88-03/14/88	DC-ALLENTOWN-DC	88.00
05-25	8145340017	Do	03/07/88-03/14/88	IN DIST. TRAVEL 282 MI @ .22	62.04
05-25	8145340012	PETER H. GOLDMAN	03/21/88	MEMBER TRAVEL ALLENTOWN-DC	94.00
05-25	8145340013	Do	04/03/88	MEMBER TRAVEL ALLENTOWN-DC	94.00
05-25	8145340014	Do	04/10/88	MEMBER TRAVEL DC-ALLENTOWN	94.00
05-25	8145340003	TRANS TRAVEL & TOURS	01/25/88	MEMBER TRAVEL ALLENTOWN-DC	79.00
05-25	8145340004	Do	02/04/88	MEMBER TRAVEL DC-ALLENTOWN	79.00
05-25	8145340006	Do	02/25/88	MEMBER TRAVEL DC-ALLENTOWN	79.00
05-25	8145340005	Do	03/01/88-03/03/88	MEMBER TRAVEL ABE-DC-ABE	178.00
05-25	8145340001	Do	03/09/88	MEMBER TRAVEL ALLENTOWN-DC	99.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DON RITTER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-25	8145340002	Do	03/10/88	MEMBER TRAVEL DC-ALLENTOWN	99.00
05-25	8145340008	Do	03/24/88	MEMBER TRAVEL DC-ALLENTOWN	89.00
05-25	8145340007	Do	03/29/88-03/31/88	MEMBER TRAVEL ALLENTOWN-DC-ALLENTOWN	178.00
05-25	8145340009	Do	04/12/88-04/14/88	MEMBER TRAVEL ALLENTOWN-DC-ALLENTOWN	178.00
05-25	8145340010	Do	04/19/88-04/21/88	MEMBER TRAVEL ALLENTOWN-DC-ALLENTOWN	178.00
05-25	8145340011	Do	04/26/88	MEMBER TRAVEL ABE-DC	89.00
05-27	8147430026	ARROW COURIER	04/01/88-04/15/88	ONE-DAY SERVICE/DELIVERY	7.25
05-27	8147430029	AUTOMATED OFFICE PRODUCTS, INC.	03/22/88	CART BLK-RECY-LASER	111.50
05-27	8147430023	FEDERAL EXPRESS CORP	04/04/88	OVERNIGHT MAIL	14.00
05-27	8147430027	Do	04/27/88-04/28/88	OVERNIGHT MAIL DELIVERY	29.25
05-27	8147430025	MACWORLD	03/09/88-03/09/89	SUBSCRIPTION	19.95
05-27	8147430024	PUROLATOR COURIER CORP	01/16/88	OVERNIGHT MAIL	28.50
05-27	8147430028	THE MORNING CALL	04/24/88-04/24/89	SUBSCRIPTION DC	230.24
05-27	8147890612	EDWARD L. KARCH	05/01/88-05/30/88	RENT 2 BETHLEHAM PLAZA #300 BETHLEHAM,PA 18018	750.00
05-27	8147890613	THE ALPHA BUILDING	05/01/88-05/30/88	RENT ROOMS 705/706 THE ALPHA BLDG EASTON,PA 18042	242.50
05-27	8147890614	THE HOTEL TRAYLOR	05/01/88-05/30/88	RENT 1444 HAMILTON ST ALLENTOWN,PA 18102	225.00
05-31	8152900411	*(EQUIPMENT ALLOWANCE)*	10/16/87-12/31/87		5.57
05-31	8152900410	Do	05/01/88-05/31/88		1,572.25
05-31	8152930739	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88 04/30/88		185.40
05-31	8152930740	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		112.51
05-31	8153410039	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		1,582.21
06-03	8147790014	B W WILSON	03/29/88-03/29/89	SUBSCRIPTION FOR WASH OFFICE	39.95
06-03	8147790011	GENERAL SERVICES ADMIN	03/01/88-03/31/88	TELEPHONE EQUIPMENT - EASTON	36.55
06-03	8147790012	Do	03/01/88-03/31/88	TELEPHONE EQUIPMENT - BETHLEHEM OFFICE	36.55
06-03	8147790013	Do	03/01/88-03/31/88	TELEPHONE EQUIPMENT - ALLENTOWN OFFICE	36.55
06-03	8147790010	R J HARWICK PHOTOGRAPHY	03/10/88-03/10/88	PHOTOS	35.00
06-03	8152210022	AUTOMATED OFFICE PRODUCTS, INC.	04/05/88 04/05/88	OFFICE SUPPLIES	117.00
06-03	8152210021	CALL-CHRONICLE NEWSPAPERS	04/04/88	BALANCE DUE-END SUBSCRIPTION	3.40
06-03	8152210029	FEDERAL EXPRESS CORP	02/26/88-03/01/88	OVERNIGHT DELIVERY	59.39
06-03	8152210028	Do	04/05/88-04/12/88	OVERNIGHT DELIVERY	42.25
06-03	8152210020	G C MURPHY	04/13/88-04/13/88	OFFICE SUPPLIES	25.83
06-03	8152210016	MARGARET A GARRISON	05/07/88-05/09/88	IN DISTRICT TRAVEL 30 @ .22	6.60
06-03	8152210017	Do	05/07/88-05/09/88	STAFF TRAVEL TO/FROM DISTRICT 400 @ .22	88.00
06-03	8152210033	GENERAL SERVICES ADMIN	12/01/87-12/31/87	TELEPHONE EQUIPMENT ALLENTOWN	36.55
06-03	8152210026	JOSEPH J GOSSE	04/03/88-04/26/88	IN DISTRICT TRAVEL 633 @ .22	139.26
06-03	8152210023	MONCEAUX PHOTOGRAPHY	04/18/88	PHOTO	50.00
06-03	8152210018	KAREN NAGY	04/04/88-04/28/88	IN DISTRICT TRAVEL 66 @ .20	13.20
06-03	8152210030	RYAN STUDIO	03/28/88-03/28/88	PHOTOS	39.22
06-03	8152210032	STANDARD COFFEE	04/04/88-04/04/88	CONSTITUENT BEVERAGE	13.86
06-03	8152210019	Do	05/16/88-05/16/88	OFFICE EXPENSE	39.45
06-03	8152210034	THOMAS J LANKFORD	07/29/87	PRINT BILL-H.R. 3024	109.75
06-03	8152210024	Do	03/15/88	PRINTING #10 ENVELOPES	15.75
06-03	8152210027	JANICE M TOMASIC	04/01/88-04/22/88	IN DISTRICT TRAVEL 68 @ .22	14.96
06-03	8152210031	TREHER OFFICE PRODUCTS	03/22/88	OFFICE SUPPLY STAMP PADS	8.10

06-03	8152210025	CAROL J YANTA	04/11/88-04/29/88	IN DISTRICT TRAVEL 132 @ .22	29.04
06-06	8155810023	EAST PENN FREE PRESS	05/18/88-05/10/89	SUBSCRIPTION	15.60
06-06	8155810010	G C MURPHY	05/10/88-05/10/88	OFFICE EXPENSE	101.65
06-06	8155810016	GENERAL SERVICES ADMIN	04/01/88-04/30/88	TELEPHONE EQUIPMENT (BETHLEHEM OFC)	36.55
06-06	8155810017	Do	04/01/88-04/30/88	TELEPHONE EQUIPMENT (EASTON OFC)	36.55
06-06	8155810018	Do	04/01/88-04/30/88	TELEPHONE EQUIPMENT (ALLENTOWN OFC)	36.55
06-06	8155810012	STANDARD COFFEE	04/22/88-04/22/88	CONSTITUENT FOOD & BEVERAGE	46.05
06-06	8155810015	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/13/88-03/12/88	TELEPHONE SERVICE (EASTON OFC)	44 56
06-06	8155810014	Do	02/16/88-03/15/88	TELEPHONE SERVICE (ALLENTOWN OFC)	45.25
06-06	8155810032	Do	03/13/88-04/12/88	MAY TELEPHONE CHARGES (EASTON)	43 81
06-06	8155810024	Do	03/16/88-04/15/88	PHONE SERVICE ALLENTOWN	45.25
06-06	8155810013	THOMAS J LANKFORD	01/29/88-01/29/88	PRINTING	35.10
06-06	8155810011	Do	04/27/88-04/27/88	PRINTING REMEMBER CARDS	22 50
06-06	8155810020	JOELLE B ZIEMIAN	02/14/88	PHONE CALLS	3.04
06-06	8155810021	Do	03/13/88-03/16/88	RENTAL CAR - GAS - CABFARE	206.94
06-06	8155810022	Do	03/16/88	MEALS	43 46
06-15	8165200025	MARGARET A GARRISON	11/24/87-12/01/87	IN DISTRICT TRAVEL 150 MILES X .20 200 MILES X .20	70.00
06-15	8165200026	JOSEPH J GOSSE	12/01/87-12/22/87	IN DISTRICT TRAVEL 273 MILES X .20	54.60
06-15	8165200027	KAREN NAGY	12/07/87-12/23/87	IN DISTRICT TRAVEL 206 @ .20	41.20
06-16	8166820008	AT&T INFORMATION SYSTEMS	02/18/88-03/17/88	LEASE & RENTAL SERVICE EASTON	31.43
06-16	8166820011	Do	03/08/88-04/07/88	LEASE & RENTAL SERVICE BETHLEHEM	3 96
06-16	8166820012	Do	03/08/88-04/07/88	LEASE & RENTAL SERVICE EASTON	3.96
06-16	8166820034	Do	03/10/88-04/09/88	SERVICE (BETHLEHEM)	160.21
06-16	8166820009	Do	03/14/88-04/13/88	LEASE & RENTAL SERVICE ALLENTOWN	44.00
06-16	8166820010	Do	03/18/88-04/17/88	LEASE & RENTAL SERVICE EASTON	31.43
06-16	8166820018	Do	04/08/88-05/07/88	LEASE & RENTAL EASTON	3.96
06-16	8166820019	Do	04/08/88-05/07/88	LEASE & RENTAL BETHLEHEM	3.96
06-16	8166820016	Do	04/10/88-05/09/88	LEASE & RENTAL BETHLEHEM	160.21
06-16	8166820017	Do	04/14/88-05/13/88	LEASE & RENTAL ALLENTOWN	44.00
06-16	8166820033	CHADWICK TELEPHONE	03/05/88	LONG DISTANCE SERVICE BETHLEHEM	27.12
06-16	8166820014	Do	04/07/88-04/07/88	LONG DISTANCE SERIVCE BETHLEHEM	68.32
06-16	8166820013	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/07/88-04/06/88	PHONE SERVICE FOR APRIL (866-0916)	185.60
06-17	8165660028	CATTERTON PRINTING CO	02/26/88	PRINTING EXPENSE	8,200.00
06-17	8165660032	BRENT LEWIS ROSENKRANZ	01/10/88-01/12/88	PHONE CALLS ON OFCL BUSINESS	5.35
06-17	8165660030	Do	05/05/88	MEAL IN DISTRICT	30.62
06-17	8165660031	Do	05/06/88	AIRFARE ALLENTOWN-DC	89.00
06-17	8165660029	GEORGE L SACARAKIS	04/10/88-04/29/88	STAFF IN DISTRICT TRAVEL 299 AT .22¢	65.78
06-17	8165660027	THOMAS J LANKFORD	01/11/88	BUSINESS CARDS - JG,JH,JP PRINTING EXPENSE	120.00
06-20	8147720010	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	3.00
06-28	8169750005	POSTMASTER	05/17/88	112-.03 STAMPS	3.36
06-28	8169750006	Do	05/17/88	2 ROLLS - .25 STAMPS	50.00
06-28	8179890607	EDWARD L. KARCH	06/01/88-06/30/88	RENT 2 BETHLEHAM PLAZA #300 BETHLEHAM,PA 18018	750.00
06-28	8179890608	THE ALPHA BUILDING	06/01/88-06/30/88	RENT ROOMS 705/706 THE ALPHA BLDG EASTON,PA 18042	242.50
06-28	8179890609	THE HOTEL TRAYLOR	06/01/88-06/30/88	RENT 1444 HAMILTON ST ALLENTOWN,PA 18102	225.00
06-29	8180610019	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	46.50
06-30	8182850038	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		128.09
06-30	8182920195	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		4.55
06-30	8182930740	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		215.86
06-30	8182930741	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		73 03

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. DON RITTER—Con.					
06-30	8183730008	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		1,564.97
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,000.00
				MEMBERS CLERK HIRE	101,763.42
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	30,641.35
ADJUSTMENTS/REFUNDS					
EXPENSES					
03-28	8111990016	THE WASHINGTON POST	01/03/88-01/02/89	REFUND DUE TO A DUPLICATE PAYMENT	(62.40)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(62.40)
				TOTAL	**133,342.37**
OFFICE OF THE HON. PAT ROBERTS					
SALARIES					
		AGUIRRE, JOHN J	04/01/88-06/30/88	AGRICULTURE ASST	300.00
		DUWE, CAROLYN J	04/01/88-06/30/88	DISTRICT REPRESENTATIVE	4,025.01
		EASTIN, ROBERT E	04/01/88-06/30/88	DISTRICT ADMIN ASSISTANT	10,265.01
		HANZLICK, K. DAVID	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	8,000.01
		HARDING, J DARREN	06/01/88-06/30/88	PART-TIME EMPLOYEE	1,020.00
		JORGENSON, JO ANN	04/01/88-06/30/88	RECEPTIONIST	6,945.00
		MITCHELL, GARY R	04/01/88-06/30/88	DISTRICT ASSISTANT	7,749.99
		MOORE, DALE WAYNE	04/01/88-06/30/88	AGRICULTURE ASST	8,499.99
		MURRAY, JULIE LYNN	04/01/88-06/30/88	LEGIS ASST/CASEWORKER	6,750.00
		REEDY, KAREN SUE	04/01/88-06/30/88	DISTRICT REPRESENTATIVE	5,381.25
		ROSS, PHYLLIS JOYCE	04/01/88-06/30/88	DISTRICT REPRESENTATIVE	5,304.99
		TOBIN, MERRY M	04/01/88-06/30/88	EXECUTIVE ASSISTANT	11,049.99
		TOWNS, DONALD LEROY	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	17,700.00
		TUGGLE, ASHLEA J	06/01/88-06/30/88	LBJ CONGRESSIONAL INTERN	1,020.00
		WIESER, PEGGY LYNN	04/01/88-06/30/88	CORRESPONDENCE MANAGER	5,375.01
		ZILLINGER, FRED E, II	04/01/88-04/30/88	PRESS ASSISTANT	1,885.83
		Do	05/01/88-06/30/88	PRESS SECRETARY	4,250.00
EXPENSES					
04-06	8085500019	AT&T INFORMATION SYSTEMS	03/10/88-04/09/88	AT&T INFORMATION SYSTEM CHARGES FOR DODGE CITY OFFICE	1.98

04-06	8085500036	SOUTHWESTERN BELL	03/07/88-04/06/88	SOUTHWESTERN BELL MONTHLY CHARGES FOR DODGE CITY OFFICE	31.60
04-06	8085500017	THE SOUTHWEST DAILY TIMES	04/12/88-04/12/89	SUBSCRIPTION RENEWAL TO LIBERAL SOUTHWEST DAILY TIMES FOR SALINA OFFICE	60.00
04-06	8085500018	THOMAS J LANKFORD	03/01/88-03/08/88	PRINT FARM REPORT, COLUMN, LABELS ON NEWSLETTER	657.90
04-13	8102820014	ROBERT E EASTIN	03/10/88-03/22/88	MILEAGE WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS 410 MILES @ .225 MI	92.25
04-13	8102820012	SOUTHWESTERN BELL	02/17/88-03/16/88	SOUTHWESTERN BELL MONTHLY CHARGES FOR SALINA OFFICE	145.90
04-13	8102820013	Do	02/17/88-03/16/88	AT&T COMMUNICATIONS CHARGES FOR SALINA OFFICE	1.59
04-14	8105700030	AT&T INFORMATION SYSTEMS	02/24/88-03/23/88	AT&T INFORMATION SYSTEMS CHARGES FOR DODGE CITY OFFICE	104 87
04-14	8105700028	KPL GAS SERVICE	02/24/88-03/24/88	KPL GAS SERVICE FOR SALINA OFFICE	52.33
04-14	8105700029	GARY R MITCHELL	03/01/88-03/31/88	MILEAGE WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS, 330 MI @ .225/MILE	74.25
04-14	8105700031	THOMAS J LANKFORD	03/11/88-03/22/88	PRINT NEWS REPORT AND BROCHURE	853.50
04-15	8105610031	AT&T INFORMATION SYSTEMS	02/18/88-03/17/88	AT&T INFORMATION SYSTEMS CHARGES FOR SALINA OFFICE	55.70
04-15	8105610034	DIALCOM, INC	02/01/88-02/29/88	COMPUTER CHARGES	175.40
04-15	8105610032	SOUTHWESTERN BELL	02/13/88-03/12/88	SOUTHWESTERN BELL MONTHLY CHARGES FOR DODGE CITY OFFICE	58.15
04-15	8105610033	Do	02/13/88-03/12/88	AT&T COMMUNICATIONS CHARGES FOR DODGE CITY OFFICE	4.10
04-21	8109640017	PAT ROBERTS	04/09/88-04/12/88	AIRFARE WASH TO SALINA AND RETURN SALINA TO WASH ON OFFICIAL BUSINESS	390.00
04-21	8109640018	Do	04/10/88-04/11/88	OVERNIGHT ACCOMMODATIONS IN SALINA WHILE TRAVELING ON OFFICIAL BUSINESS	84.18
04-21	8109640019	WESTERN UNION	03/01/88-03/31/88	WESTERN UNION CHARGES FOR MARCH	49.75
04-25	8112420026	AT&T INFORMATION SYSTEMS	03/06/88-04/05/88	AT&T INFORMATION SYSTEM CHARGES FOR NORTON OFFICE	5.01
04-25	8112420019	ROBERT E EASTIN	03/26/88-03/30/88	AIR FARE WICHITA TO WASH & RETURN WASH TO WICHITA TRAVELING ON OFFICIAL BUSINESS	158.00
04-25	8112420020	Do	03/26/88-03/30/88	OVERNIGHT ACCOMMODATIONS IN WASHINGTON WHILE TRAVELING ON OFFICIAL BUSINESS	405.08
04-25	8112420021	Do	03/26/88-03/30/88	PARKING EXPENSES AT WICHITA AIRPORT WHILE TRAVELING ON OFFICIAL BUSINESS	15.50
04-25	8112420023	NATIONAL JOURNAL	04/16/88	SET OF BINDERS FOR NATIONAL JOURNAL	30.00
04-25	8112420022	Do	06/24/88-06/24/89	SUBSCRIPTION RENEWAL TO NATIONAL JOURNAL FOR WASHINGTON OFFICE	589.00
04-25	8112420024	SOUTHWESTERN BELL	03/03/88-04/02/88	SOUTHWESTERN BELL MONTHLY TELEPHONE CHARGES FOR NORTON OFFICE	36.91
04-25	8112420025	Do	03/03/88-04/02/88	AT&T COMMUNICATIONS CHARGES FOR NORTON OFFICE	5.82
04-28	8118890528	FRANK EPP & LAWRENCE E. DREHMER	04/01/88-04/30/88	RENT 100 MILITARY PLAZA DODGE CITY,KS	820.47
04-28	8118890529	JOHN W. HELINE	04/01/88-04/30/88	RENT: 234 N. 7TH ST SALINA, KS	500.00
04-28	8118890527	SEBELIUS BUILDING PARTNERSHIP	04/01/88-04/30/88	RENT CARTER BLDG NORTON,KS 67654	92.00
04-30	8119930092	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		186.04
04-30	8119930093	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		48.94
04-30	8120900138	*(EQUIPMENT ALLOWANCE)*	02/23/88-03/31/88		264.58
04-30	8120900139	Do	03/09/88-03/31/88		1.40
04-30	8120900140	Do	04/01/88-04/30/88		2,088.16
04-30	8120920009	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/88-04/30/88		105.30
04-30	8123740039	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		82.09
05-05	8124830019	AT&T INFORMATION SYSTEMS	04/10/88-05/09/88	AT&T INFORMATION SYSTEMS CHARGES FOR DODGE CITY OFFICE	1.98
05-05	8124830020	POLICY STUDIES ORGANIZATION	04/20/88	RESEARCH MATERIALS FOR OFFICE USE	8.00
05-05	8124830017	SOUTHWESTERN BELL	04/07/88-05/06/88	SOUTHWESTERN BELL CHARGES FOR DODGE CITY OFFICE	31.60
05-05	8124830018	Do	04/07/88-05/06/88	AT&T COMMUNICATIONS CHARGES FOR DODGE CITY OFFICE	4.20
05-10	8125410015	DIALCOM, INC	03/01/88-03/31/88	COMPUTER CHARGES	232.00
05-10	8125410018	R.L. POLK & CO.	03/31/88	SALINA CITY DIRECTORY FOR SALINA OFFICE	78.00
05-10	8125410019	SOUTHWESTERN BELL	03/13/88-04/12/88	SOUTHWESTERN BELL MONTHLY CHARGES FOR DODGE CITY OFFICE	58.15
05-10	8125410020	Do	03/13/88-04/12/88	AT&T COMMUNICATIONS CHARGES FOR DODGE CITY OFFICE	2.90
05-10	8125410016	DONALD LEROY TOWNS	04/21/88-04/24/88	AIR FARE WASH TO SALINA AND RETURN SALINA TO WASH ON OFFICIAL BUSINESS	340 00
05-10	8125410017	Do	04/21/88-04/24/88	OVERNIGHT ACCOMMODATIONS IN SALINA WHILE TRAVELING ON OFFICIAL BUSINESS	99 34
05-10	8127700013	AT&T INFORMATION SYSTEMS	03/18/88-04/17/88	AT&T INFORMATION SYSTEMS CHARGES FOR SALINA OFFICE	55.70
05-10	8127700012	THOMAS J LANKFORD	04/01/88	PRINT FARM REPORT AND LABEL NEWSLETTERS	718 59
05-12	8131210029	AT&T INFORMATION SYSTEMS	03/24/88-04/23/88	AT&T INFORMATION SYSTEMS CHARGES FOR DODGE CITY OFFICE	104.87
05-12	8131210028	ROBERT E EASTIN	04/19/88-04/27/88	MILEAGE WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS 480 MI @ $.225 M	108.00
05-12	8131210027	KPL GAS SERVICE	03/24/88-04/25/88	KPL GAS SERVICE FOR SALINA OFFICE	46 14
05-13	8130220023	GARY R MITCHELL	04/09/88-04/25/88	MILEAGE WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS 1136 MI @ $.225 MI	255.60
05-13	8130220024	Do	04/09/88-04/25/88	TURNPIKE TOLLS WHILE TRAVELING ON OFFICIAL BUSINESS	5 45
05-13	8130220029	Do	04/09/88-04/25/88	MEAL EXPENSES WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	13.88
05-13	8130220025	PAT ROBERTS	04/23/88-04/25/88	OVERNIGHT ACCOMMODATIONS IN SALINA WHILE TRAVELING ON OFFICIAL BUSINESS	96.54
05-13	8130220026	SOUTHWESTERN BELL	03/17/88-04/16/88	SOUTHWESTERN BELL MONTHLY CHARGES FOR SALINA OFFICE	145.90
05-13	8130220027	Do	03/17/88-04/16/88	AT&T COMMUNICATIONS CHARGES FOR SALINA OFFICE	.33

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PAT ROBERTS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-16	8130520008	POSTMASTER	04/01/88	500 25¢ STAMPS	125.00
05-16	8131840023	THE SALINA JOURNAL	05/09/88-05/09/89	SUBSCRIPTION RENEWAL TO SALINA JOURNAL FOR SALINA OFFICE	102.86
05-16	8131840024	THOMAS J LANKFORD	04/15/88-04/25/88	PRINT COLUMN LABEL NEWSLETTERS PRINT BUSINESS CARDS	223.36
05-20	8139830014	THE WALL STREET JOURNAL	08/03/88-08/03/89	SUBSCRIPTION RENEWAL TO WALL STREET JOURNAL FOR SALINA OFFICE	119.00
05-20	8139830013	WESTERN UNION	04/05/88-04/11/88	WESTERN UNION CHARGES FOR APRIL	25.90
05-24	8144300023	AT&T INFORMATION SYSTEMS	04/06/88-05/05/88	AT&T INFORMATION SYSTEMS CHARGES FOR NORTON OFFICE	5.01
05-24	8144300024	Do	05/10/88-06/09/88	AT&T INFORMATION SYSTEMS CHARGES FOR DODGE CITY OFFICE	1.98
05-24	8144300025	SOUTHWESTERN BELL	04/03/88-05/02/88	SOUTHWESTERN BELL MONTHLY CHARGES FOR NORTON OFFICE	29.71
05-24	8144300026	Do	04/03/88-05/02/88	AT&T FROM CUMMUNICATIONS CHARGES FOR NORTON OFFICE	2.55
05-25	8145340019	K. DAVID HANZLICK	05/07/88-05/14/88	AIRFARE WASH, DC TO K.C. ENROUTE TO DISTRICT ON OFFICIAL BUSINESS AND RETURN K.C. TO WASHINGTON	128.00
05-25	8145340020	Do	05/07/88-05/14/88	MILEAGE WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS, 796 MI @ .225 MI	179.10
05-25	8145340021	Do	05/12/88-05/13/88	OVERNIGHT ACCOMMODATIONS IN DODGE CITY WHILE TRAVELING ON OFFICIAL BUSINESS	28.89
05-26	8146540008	CLIFTON NEWS-TRIBUNE	01/04/87-01/04/88	SUBSCRIPTION RENEWAL TO CLIFTON NEWS TRIBUNE FOR NORTON OFFICE	10.00
05-26	8146540006	PAT ROBERTS	05/12/88-05/13/88	OVERNIGHT ACCOMMODATIONS IN WICHITA WHILE TRAVELING ON OFFICIAL BUSINESS TO PLANE CONNECTIONS	88.29
05-26	8146540005	Do	05/12/88-05/15/88	AIR FARE WASH TO WICHITA TO DODGE CITY; RETURN DODGE CITY TO KANSAS CITY TO WASH ON OFFICIAL BUSINESS	582.00
05-26	8146540007	Do	05/15/88-05/16/88	CAR RENTAL EXPENSE WHILE TRAVELING ON OFFICIAL BUSINESS	81.79
05-26	8146540009	THE ELLSWORTH REPORTER	05/01/88-05/01/89	SUBSCRIPTION RENEWAL TO ELLSWORTH REPORTER FOR NORTON OFFICE	17.00
05-26	8146540013	THE JOHNSON PIONEER	03/31/88-03/31/89	SUBSCRIPTION RENEWAL TO JOHNSON PIONEER FOR NORTON OFFICE	12.00
05-26	8146540010	THE LINCOLN SENTINEL-REPUBLICAN	04/15/88-04/15/89	SUBSCRIPTION RENEWAL TO LINCOLN SENTINEL REPUBLICAN FOR NORTON OFFICE	12.00
05-26	8146540012	THE LOGAN REPUBLICAN	03/01/88-03/01/89	SUBSCRIPTION RENEWAL TO LOGAN REPUBLICAN FOR NORTON OFFICE	13.50
05-26	8146540011	THE THOMAS COUNTY HERALD	04/01/88-04/01/89	SUBSCRIPTION RENEWAL TO COLBY THOMAS COUNTY HERALD FOR NORTON OFFICE	14.00
05-27	8147890616	FRANK EPP & LAWRENCE E. DREHMER	05/01/88-05/30/88	RENT 100 MILITARY PLAZA DODGE CITY,KS	820.47
05-27	8147890617	JOHN W. HELINE	05/01/88-05/30/88	RENT: 234 N. 7TH ST SALINA, KS	500.00
05-27	8147890615	SEBELIUS BUILDING PARTNERSHIP	05/01/88-05/30/88	RENT CARTER BLDG NORTON,KS 67654	92.00
05-31	8152900063	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		2,087.38
05-31	8152920013	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88-05/31/88		19.50
05-31	8152930090	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		160.66
05-31	8152930091	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		38.89
05-31	8153410018	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		399.48
06-03	8147790015	DIALCOM, INC	04/01/88-04/30/88	COMPUTER CHARGES	14.50
06-03	8154810018	AT&T INFORMATION SYSTEMS	04/18/88-05/17/88	AT&T INFORMATION SYSTEMS CHARGES FOR SALINA OFFICE	55.70
06-03	8154810016	SOUTHWESTERN BELL	04/13/88-05/12/88	SOUTHWESTERN BELL MONTHLY CHARGES FOR DODGE CITY OFFICE	58.15
06-03	8154810017	Do	04/13/88-05/12/88	AT&T COMMUNICATIONS CHARGES FOR DODGE CITY OFFICE	.50
06-03	8154810019	Do	05/07/88-06/06/88	SOUTHWESTERN BELL MONTHLY CHARGES FOR DODGE CITY OFFICE	31.60
06-03	8154810020	Do	05/07/88-06/06/88	AT&T COMMUNICATIONS CHARGES FOR DODGE CITY OFFICE	1.20
06-13	8162340023	AT&T INFORMATION SYSTEMS	04/24/88-05/23/88	AT&T INFORMATION SYSTEMS CHARGES FOR DODGE CITY OFFICE	104.87
06-13	8162340021	KPL GAS SERVICE	04/25/88-05/24/88	KPL GAS SERVICE FOR SALINA OFFICE	45.98
06-13	8162340025	GARY R MITCHELL	05/04/88-05/26/88	MILEAGE WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS, 854 MI @ .225/MI	192.15
06-13	8162340026	Do	05/04/88-05/26/88	MEAL EXPENSES WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	32.44
06-13	8162340022	SOUTHWESTERN BELL	04/17/88-05/16/88	SOUTHWESTERN BELL MONTHLY CHARGES FOR SALINA OFFICE	146.36
06-13	8162340024	THOMAS J LANKFORD	05/17/88-05/23/88	PRINT NEW REPORT AND PRINT FARM REPORT	1,106.00
06-16	8165790030	GLASCO SUN	06/01/88-06/01/89	SUBSCRIPTION RENEWAL TO THE GLASCO SUN FOR THE NORTON OFFICE	14.00
06-16	8165790028	GOVE COUNTY ADVOCATE	06/02/88-06/02/89	SUBSCRIPTION RENEWAL TO GOVE COUNTY ADVOCATE FOR NORTON OFFICE	14.75

06-16	8165790024	THE HANOVER NEWS	06/02/88-06/02/89	SUBSCRIPTION RENEWAL TO HANOVER NEWS FOR NORTON OFFICE	12.00
06-16	8165790025	THE PHILLIPS CO. REVEIW	06/01/88-06/01/89	SUBSCRIPTION RENEWAL TO PHILLIPS COUNTY REVIEW FOR NORTON OFFICE	18.20
06-16	8165790029	THE STAFFORD COURIER	06/02/88-06/02/89	SUBSCRIPTION RENEWAL TO THE STAFFORD COURIER FOR NORTON OFFICE	16.00
06-16	8165790027	THE WESTERN TIMES	06/02/88-06/02/89	SUBSCRIPTION RENEWAL TO SHARON SPRINGS WESTERN TIMES FOR NORTON OFFICE	12.00
06-16	8165790023	WESTERN UNION	05/01/88-05/31/88	WESTERN UNION CHARGES FOR MAY	25 90
06-16	8165790026	WILSON WORLD	06/02/88-06/02/89	SUBSCRIPTION RENEWAL TO THE WILSON WORLD FOR THE NORTON OFFICE	14.00
06-22	8169300005	AT&T INFORMATION SYSTEMS	05/06/88-06/05/88	AT&T INFORMATION SYSTEMS CHARGES FOR NORTON OFFICE	5.01
06-22	8169300009	ELKHART TRI-STATE NEWS	06/01/88-06/01/89	SUBSCRIPTION RENEWAL TO ELKHART TRI-STATE NEWS FOR NORTON OFFICE	14.63
06-22	8169300007	FRANKFORT INDEX	06/08/88-06/08/89	SUBSCRIPTION RENEWAL TO FRANKFORT INDEX FOR NORTON OFFICE	9.00
06-22	8169300006	MILTONVALE RECORD	06/03/88-06/03/89	SUBSCRIPTION RENEWAL TO MILTONVALE RECORD FOR NORTON OFFICE	12.50
06-22	8169300034	THE ULYSSES NEWS	06/01/88-06/01/89	SUBSCRIPTION RENEWAL TO ULYSSES NEWS FOR NORTON OFFICE	16.00
06-22	8169620017	BLUE RAPIDS TIMES	06/01/88-06/01/89	SUBSCRIPTION RENEWAL TO BLUE RAPIDS TIMES FOR NORTON OFFICE	9.00
06-22	8169620020	DELPHOS REPUBLICAN	06/09/88-06/09/89	SUBSCRIPTION RENEWAL TO THE DELPHOS REPUBLICAN FOR THE NORTON OFFICE	14.00
06-22	8169620015	JEWELL COUNTY REPUBLICAN	06/03/88-06/03/89	SUBSCRIPTION RENEWAL TO JEWELL COUNTY REPUBLICAN FOR NORTON OFFICE	14.25
06-22	8169620016	THE LEWIS PRESS	05/31/88-05/31/89	SUBSCRIPTION RENEWAL TO LEWIS PRESS FOR NORTON OFFICE	8.00
06-22	8169620014	THE MACKSVILLE ENTERPRISE	06/02/88-06/02/89	SUBSCRIPTION RENEWAL TO THE MACKSVILLE ENTERPRISE FOR NORTON OFFICE	11.03
06-22	8169620018	THE MARYSVILLE ADVOCATE	06/03/88-06/03/89	SUBSCRIPTION RENEWAL TO THE MARYSVILLE ADVOCATE FOR THE NORTON OFFICE	21.00
06-22	8169620013	THE OBERLIN HERALD	06/06/88-06/06/89	SUBSCRIPTION RENEWAL TO OBERLIN HERALD FOR NORTON OFFICE	17.00
06-23	8173320018	SOUTHWESTERN BELL	05/03/88-06/02/88	SOUTHWESTERN BELL TELEPHONE SERVICE CHARGES FOR NORTON OFFICE	32.00
06-23	8173320019	Do	05/03/88-06/02/88	AT&T COMMUNICATIONS CHARGES FOR NORTON OFFICE	5.48
06-23	8173320020	THOMAS J LANKFORD	06/01/88	LABEL NEWSLETTERS AND FARMLETTERS	299.46
06-28	8176570027	AT&T INFORMATION SYSTEMS	06/10/88-07/09/88	AT&T INFORMATION SYSTEMS CHARGE FOR DODGE CITY OFFICE	1.98
06-28	8176570025	BIRD CITY TIMES	06/10/88-06/10/89	SUBSCRIPTION RENEWAL TO BIRD CITY TIMES FOR NORTON OFFICE	12.00
06-28	8176570028	SOUTHWESTERN BELL	06/07/88-07/06/88	SOUTHWESTERN BELL MONTHY CHARGES FOR DODGE CITY OFFICE	31.60
06-28	8176570029	Do	06/07/88-07/06/88	AT&T COMMUNICATIONS CHARGES FOR DODGE CITY OFFICE	.50
06-28	8176570026	THE NESS COUNTY NEWS	06/10/88-06/10/89	SUBSCRIPTION RENEWAL TO NESS COUNTY NEWS FOR NORTON OFFICE	13.00
06-28	8176570024	THE ST. FRANCIS HERALD	06/10/88-06/10/89	SUBSCRIPTION RENEWAL TO ST FRANCIS HERALD FOR NORTON OFFICE	16.00
06-28	8176570023	THE WINONA LEADER	06/09/88-06/09/89	SUBSCRIPTION RENEWAL TO WINONA LEADER FOR NORTON OFFICE	7.88
06-28	8179890611	FRANK EPP & LAWRENCE E. DREHMER	06/01/88-06/30/88	RENT 100 MILITARY PLAZA DODGE CITY,KS	820.47
06-28	8179890612	JOHN W. HELINE	06/01/88-06/30/88	RENT: 234 N. 7TH ST SALINA, KS	500 00
06-28	8179890610	SEBELIUS BUILDING PARTNERSHIP	06/01/88-06/30/88	RENT CARTER BLDG NORTON,KS 67654	92.00
06-30	8182850018	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		158.80
06-30	8182920014	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		46.80
06-30	8182930090	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		187.14
06-30	8182930091	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		272.41
06-30	8183730009	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		2,094.98

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,020.00
MEMBERS CLERK HIRE	104,502.08

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	23,315.46
TOTAL	**128,837.54**

OFFICE OF THE HON. TOMMY F ROBINSON

SALARIES

BOGARD, DEBORAH	04/01/88-06/30/88	CLERK TYPIST	5,166 67
CALDWELL, JOSEPH SCOTT	06/06/88-06/30/88	PART-TIME EMPLOYEE	666.67
CROSSKNO, MELANIE J	04/01/88-06/15/88	PART-TIME EMPLOYEE	625.00
DURAN, MARY ANGELA	05/16/88-06/30/88	STAFF ASSISTANT	360.00
EFURD, LAURA L	04/01/88-05/31/88	RECEPTIONIST/APPOINTMENT SECRETARY	3,000 00
Do	06/05/88-06/30/88	OFFICE MANAGER- D.C	1,833 33

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TOMMY F ROBINSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		ENGLISH, REBECCA J	05/11/88-06/01/88	D.C. INTERN	700.00
		FARRELL, WILLIAM CHRISTOPHER	04/01/88-06/30/88	LEGIS AIDE/INFORMATION MANAGER	9,500.01
		FISK, HARRY	06/06/88-06/30/88	D.C. INTERN	833.33
		FRAZIER, VALERIE DENISE	04/01/88-06/30/88	DISTRICT AIDE/CASEWORKER	5,750.01
		FRY, EDWARD DONALD, II	04/01/88-06/30/88	DISTRICT REPRESENTATIVE	17,499.99
		HUEBLER, DAVID FRANCIS	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	7,500.00
		JONES, ANNA LEE	04/01/88-06/30/88	DISTRICT AIDE/CASEWORKER	6,750.00
		JUNGMEYER, SHAWN	05/17/88-06/30/88	TEMPORARY EMPLOYEE	586.67
		MCCLERKIN, LAUREN H	04/01/88-05/31/88	PART-TIME EMPLOYEE	500.00
		MCCOLLUM, LYNNE MARGUERITE	04/01/88-06/30/88	OFFICE MANAGER-DISTRICT	9,000.00
		ORR, ANITA C	04/01/88-06/30/88	LEGISLATIVE CORRESPONDENT	7,500.00
		OSMENT, THOMAS EUGENE, JR	04/01/88-06/30/88	DISTRICT AIDE/CASEWORKER	6,750.00
		REISER, PHILIP STEVAN	04/01/88-06/30/88	STAFF AIDE	4,749.99
		WILKINS, SHELLY RENEE	04/01/88-06/30/88	DISTRICT AIDE	5,750.01
		EXPENSES			
04-14	8104560021	EDWARD DONALD FRY	03/09/88-03/10/88	REIMB FOR ROUND TRIP AIR FARE FOR OFFICIAL BUSINESS - LITTLE ROCK/NASHVILLE/DCA/NASHVILLE/LITTLE ROCK.	342.00
04-14	8104560022	Do	03/09/88-03/10/88	REIMBURSEMENT FOR EXPENSES WHILE ON OFFICIAL TRAVEL - LODGING, LAUNDRY	73.65
04-14	8104560023	Do	03/22/88-03/23/88	REIMBURSEMENT FOR EXPENSES WHILE ON OFFICIAL TRAVEL - LODGING, PHONE CALLS, MEALS	103.66
04-14	8104560018	HAROLD GWATNEY CHEVROLET	03/03/88	MAINTENANCE ON OFFICIALLY LEASED VEHICLE	66.62
04-14	8104560019	ANNA LEE JONES	03/03/88	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS - 200 MILES @ 1[illegible] PER MILE	30.00
04-14	8104560020	Do	03/03/88	MONTHLY TELEPHONE CHARGES ON PRIVATE PHONE FOR OFFICIAL USE	5.61
04-15	8104420027	ALLTEL MOBILE COMMUNICATIONS, INC	02/18/88-03/17/88	TELEPHONE SERVICE FOR CELLULAR PHONE IN OFFICIALLY LEASED VEHICLE	239.77
04-15	8104420025	AT&T CONSUMER PRODUCTS DIVISION	03/05/88-06/05/88	QUARTERLY LEASE AND RENTAL TELEPHONE EQUIPMENT FOR SEARCY DISTRICT OFFICE	12.75
04-15	8104420024	Do	03/10/88-06/10/88	QUARTERLY LEASE AND RENTAL OF TELEPHONE EQUIPMENT FOR LITTLE ROCK DISTRICT OFFICE	12.75
04-15	8104420026	AT&T INFORMATION SYSTEMS	02/10/88-03/09/88	MONTHLY LEASE AND RENTAL OF TELEPHONE EQUIPMENT FOR LITTLE ROCK DISTRICT OFFICE	359.00
04-15	8104420021	DINERS CLUB INTERNATIONAL	02/02/88-02/04/88	R/T AIR FARE FOR CONGRESSMAN ROBINSON ON OFCL BUSS, LITTLE ROCK/NASHVILLE/DCA/NASHVILLE/LITTLE ROCK.	342.00
04-15	8104420022	Do	02/17/88	ONE WAY AIR FARE FOR CONGRESSMAN ROBINSON ON OFCL BUSS - DCA/NASHVILLE/LITTLE ROCK	171.00
04-15	8104420023	GENERAL SERVICES ADMIN	02/01/88-02/29/88	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE	187.80
04-15	8104420029	HAROLD GWATHNEY CHEVROLET CO	02/15/88-03/15/88	MONTHLY LEASE OF VEHICLE FOR OFFICIAL USE	580.00
04-15	8104420028	INSURANCE MART, INC	02/03/88-02/03/89	INSURANCE POLICY COVERING OFFICIALLY LEASED VEHICLE	1,209.00
04-28	8116650018	AT&T INFORMATION SYSTEMS	03/10/88-04/09/88	MONTHLY LEASE AND RENTAL OF TELEPHONE EQUIPMENT FOR USE IN WASHINGTON OFFICE	359.00
04-28	8116650016	AUTOMATED OFFICE PRODUCTS, INC	03/30/88	RIBBONS FOR COMPUTER USED IN WASHINGTON OFFICE	105.21
04-28	8116650017	DAVID R RAMAGE	04/07/88	CALLING CARDS FOR WASINGTON STAFF MEMBER ANITA C. ORR	22.50
04-28	8116650023	EDWARD DONALD FRY	03/11/88-03/24/88	REIMBURSEMENT FOR FUEL FOR OFFICIALLY LEASED VEHICLE	32.60
04-28	8116650024	Do	03/29/88-03/31/88	REIMB FOR ROUND TRIP AIRFARE ON OFFICIAL BUSINESS LITTLE ROCK-NASHVILLE-DCA-NASHVILLE-LITTLE ROCK.	342.00
04-28	8116650019	GENERAL SERVICES ADMIN	03/01/88-03/31/88	FTS TELEPHONE SERVICE FOR LITTLE ROCK DISTRICT OFFICE	215.35
04-28	8116650020	MCI - COMMERCIAL SERVICE	04/02/88	LONG DISTANCE TELEPHONE SERVICE FOR LITTLE ROCK DISTRICT OFFICE	7.15
04-28	8116650021	Do	04/02/88	LONG DISTANCE TELEPHONE SERVICES FOR LITTLE ROCK DISTRICT OFFICE	4.44
04-28	8116650022	THOMAS EUGENE OSMENT	02/17/88-04/12/88	REIMBURSEMENT FOR PARKING OFFICIALLY LEASED VEHICLE FUEL	33.27

04-28	8116650025	SHELLY RENEE WILKINS	03/31/88-04/09/88	REIMB FOR FUEL IN OFFICIALLY LEASED VEHICLE 693 MI AT .15¢/MI-MILEAGE IN PVT VEHICLE OFCL BUSS PRKG.	130.83
04-28	8117910204	GENERAL SERVICES ADMINISTRATION	04/01/88-06/30/88	RENT LITTLE ROCK ARKANSAS	4,011.00
04-28	8117910205	Do	04/01/88-06/30/88	PK RENT LITTLE ROCK, AR	120.00
04-28	8117910206	Do	04/01/88-06/30/88	RENT PARKING 2ND AND GAINES STS LITTLE ROCK	90.00
04-30	8119930156	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		159.47
04-30	8119930157	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		56.18
04-30	8120900187	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		2,728.46
04-30	8123740019	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		90.64
05-05	8124700027	AT&T INFORMATION SYSTEMS	03/01/88-03/31/88	MONTHLY LEASE AND RENTAL OF TELEPHONE EQUIPMENT	47.03
05-05	8124700026	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/88-12/31/88	MEMBERSHIP DUES 1988, ANNUAL ASSESSMENT	250.00
05-05	8124700032	EDWARD DONALD FRY	04/08/88	REIMBURSEMENT FOR FUEL IN OFFICIALLY LEASED VEHICLE	20.00
05-05	8124700028	SOUTHWESTERN BELL	03/27/88-04/26/88	LOCAL TELEPHONE SERVICE FOR SEARCY DISTRICT OFFICE	224.76
05-05	8124700029	Do	03/27/88-04/26/88	LONG DISTANCE TELEPHONE SERVICE	8.75
05-05	8124700030	Do	03/27/88-04/26/88	LOCAL TELEPHONE SERVICE FOR MORRILTON DISTRICT OFFICE	47.68
05-05	8124700031	Do	03/27/88-04/26/88	LONG DISTANCE TELEPHONE SERVICE	.85
05-05	8124840029	DAVID R RAMAGE	04/21/88	PRINTING OF 135,000 PUBLIC HEARING NOTICES	1,158.00
05-05	8124840023	DINERS CLUB INTERNATIONAL	03/01/88-03/03/88	R/T TICKET FOR CONGRESSMAN TOMMY ROBINSON FOR OFCL BUSS LITTLE ROCK-NASHVILLE-DCA-NASHVILLE-LITTLE ROCK.	342.00
05-05	8124840024	Do	03/09/88-03/10/88	R/T TICKET FOR CONG'M TOMMY F. ROBINSON FOR OFCL BUSS LITTLE ROCK-NASHVILLE-DCA-NASHVILLE-LITTLE ROCK.	342.00
05-05	8124840025	Do	03/15/88	ONE WAY AIRFARE FOR CONG'M TOMMY ROBINSON FOR OFFICIAL BUSINESS LITTLE ROCK-NASHVILLE-DCA	171.00
05-05	8124840026	Do	03/17/88	ONE WAY AIRFARE FOR CONG'M TOMMY ROBINSON FOR OFFICIAL BUSINESS DCA-ATLANTA-LITTLE ROCK	335.00
05-05	8124840027	Do	03/22/88	ONE WAY A/F FOR CONG'M TOMMY ROBINSON FOR OFCL BUSINESS LITTLE ROCK-NASHVILLE-DCA	171.00
05-05	8124840020	EDWARD DONALD FRY	03/22/88-03/24/88	REIMB FOR R/T AIRFARE FOR OFCL TRAVEL LITTLE ROCK-NASHVILLE-DCA-NASHVILLE-LITTLE ROCK	342.00
05-05	8124840022	Do	04/12/88-04/13/88	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL TRAVEL	65.01
05-05	8124840021	Do	04/12/88-04/14/88	REIMBURSEMENT FOR EXPENSES WHILE ON OFFICIAL TRAVEL LODGING LAUNDRY	184.60
05-05	8124840028	TOMMY F ROBINSON	02/23/88-02/25/88	REIMB FOR R/T A/F FOR CONG'M TOMMY F. ROBINSON ON OFCL BUSS LITTLE ROCK-NASH'L-DCA-NASH'V-LITTLE ROCK.	342.00
05-12	8130820027	ALLTEL MOBILE COMMUNICATIONS, INC	03/18/88-04/19/88	MOBILE CELLULAR TELEPHONE SERVICE FOR OFFICIAL USE	266.62
05-12	8130820028	Do	03/18/88-04/19/88	LONG DISTANCE	15.35
05-12	8130820024	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/01/88-12/31/88	MEMBERSHIP DUES FOR 1988	250.00
05-12	8130820026	HAROLD GWATHNEY CHEVROLET CO.	03/15/88-04/30/88	LEASE OF VEHICLE FOR OFFICIAL USE (ONE AND ONE HALF MONTHS)	870.00
05-12	8130820025	ANNA LEE JONES	03/03/88	REIMBURSEMENT FOR MILEAGE OF PRIVATE VEHICLE WHILE ATTENDING SOCIAL SECURITY CONFERENCE MEALS	37.70
05-20	8139210023	AT&T INFORMATION SYSTEMS	04/01/88-04/30/88	LEASE AND RENTAL OF TELEPHONE EQUIPMENT USED IN DISTRICT OFFICE	47.03
05-20	8139210024	AUTOMATED OFFICE PRODUCTS, INC.	04/29/88	RIBBONS FOR COMPUTER IN WASHINGTON OFFICE	49.50
05-20	8139210028	DAVID FRANCIS HUEBLER	04/25/88	REIMBURSEMENT FOR ONE WAY AIRFARE FOR OFFICIAL TRAVEL DCA-NASHVILLE-LITTLE ROCK	285.00
05-20	8139210029	Do	04/26/88	REIMBURSEMENT FOR ONE WAY AIRFARE FOR OFFICIAL TRAVEL LITTLE ROCK-ATLANTA-DCA	171.00
05-20	8139210025	ANNA LEE JONES	04/14/88-04/27/88	REIMBURSEMENT FOR MILEAGE USING PRIVATE VEHICLE 200 MILES AT $.15 PER MILE	30.00
05-20	8139210026	Do	04/14/88-04/27/88	TELEPHONE CHARGES ON PERSONAL PHONE FOR APRIL	6.97
05-20	8139210021	SOUTHWESTERN BELL	04/27/88-05/26/88	LOCAL TELEPHONE SERVICE FOR LITTLE ROCK DISTRICT OFFICE	243.83
05-20	8139210022	Do	04/27/88-05/26/88	LONG DISTANCE SERVICE FOR LITTLE ROCK DISTRICT OFFICE	11.43
05-25	8145340022	EDWARD DONALD FRY	04/18/88	REIMBURSEMENT FOR ONE WAY TRAIN TICKET FOR OFFICIAL TRAVEL RICHMOND-DCA	17.00
05-25	8145340024	Do	04/18/88-04/21/88	REIMBURSEMENT FOR OFFICIAL EXPENSES WHILE ON OFFICIAL TRAVEL--LODGING, LAUNDRY, PHONE CALLS, MEALS.	437.48
05-25	8145340023	Do	04/25/88	REIMBURSEMENT FOR ONE WAY AIRFARE FOR OFFICIAL TRAVEL DCA-RALEIGH DURHAM-LITTLE ROCK	125.99
05-25	8145340030	Do	04/26/88	REIMBURSEMENT FOR ONE WAY AIRFARE FOR OFFICIAL TRAVEL LITTLE ROCK-ATLANTA-DCA	171.00
05-25	8145340033	Do	04/26/88	REIMBURSEMENT FOR OFFICIAL EXPENSES WHILE ON OFFICIAL TRAVEL, TRANSPORTATION, MEALS	54.00
05-25	8145340032	Do	04/26/88-04/27/88	REIMBURSEMENT FOR OFFICIAL EXPENSES WHILE ON OFFICIAL TRAVEL, LODGING, PHONE CALLS, MEALS	242.97
05-25	8145340031	Do	04/28/88	REIMBURSEMENT FOR ONE WAY AIRFARE FOR OFFICIAL TRAVEL DCA-NASHVILLE-LITTLE ROCK	171.00
05-25	8145340035	Do	05/02/88-05/04/88	REIMBURSEMENT FOR TRANSPORTATION WHILE ON OFFICIAL TRAVEL	14.60
05-25	8145340025	Do	05/02/88-05/05/88	REIMBURSEMENT FOR TRANSPORTATION WHILE ON OFFICIAL TRAVEL	200.50
05-25	8145340034	Do	05/02/88-05/05/88	REIMBURSEMENT FOR ROUNDTRIP AIRFARE FOR OFCL TVL LITTLE ROCK-NASHVILLE-DCA-NASHVILLE-LITTLE ROCK	342.00
05-25	8145340026	HAROLD GWATNEY CHEVROLET	05/02/88	MAINTENANCE OF OFFICIALLY LEASED VEHICLE	684.55
05-25	8145340027	MCI - COMMERCIAL SERVICE	04/02/88-05/02/88	LONG DISTANCE TELEPHONE SERVICE FOR LITTLE ROCK DISTRICT OFFICE	.24

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TOMMY F ROBINSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-25	8145340028	Do	04/02/88-05/02/88	LONG DISTANCE TELEPHONE SERVICE FOR LITTLE ROCK DISTRICT OFFICE	3.40
05-27	8147300021	AT&T INFORMATION SYSTEMS	04/10/88-05/09/88	MONTHLY LEASE AND RENTAL OF TELEPHONE EQUIPMENT FOR USE IN LITTLE ROCK DISTRICT OFFICE	359.00
05-27	8147300025	CONGRESSIONAL MANAGEMENT FOUNDATION	05/02/88	2 INTERN HANDBOOKS	14.00
05-27	8147300016	DINERS CLUB INTERNATIONAL	03/29/88-03/30/88	R/T AIRFARE FOR CONGRESSMAN FOR OFFICIAL TRAVEL LITTLE ROCK-NASHVILLE-DCA-NASHVILLE-LITTLE ROCK	342.00
05-27	8147300017	Do	04/12/88	ONE WAY AIRFARE FOR CONGRESSMAN TOMMY ROBINSON FOR OFFICIAL TRAVEL LITTLE ROCK-NASHVILLE-DCA	171.00
05-27	8147300018	Do	04/19/88-04/21/88	ROUNDTRIP AIRFARE FOR CONGRESSMAN FOR OFFICIAL TRAVEL LITTLE ROCK-NASHVILLE DCA-NASHVILLE-LITTLE ROCK.	342.00
05-27	8147300019	Do	04/26/88	ONE WAY AIRFARE FOR CONGRESSMAN TOMMY ROBINSON FOR OFFICIAL TRAVEL LITTLE ROCK-NASHVILLE-DCA	171.00
05-27	8147300024	FEDERAL EXPRESS CORP	04/20/88	OVERNIGHT LETTER SERVICE FOR OFFICIAL BUSINESS	36.50
05-27	8147300022	Do	04/26/88-05/02/88	OVERNIGHT LETTER SERVICE FOR OFFICIAL BUSINESS	22.00
05-27	8147300028	EDWARD DONALD FRY	05/10/88-05/12/88	REIMBURSEMENT FOR OFFICIAL EXPENSES WHILE ON OFFICIAL TRAVEL LODGING, MEALS, LAUNDRY, PHONE CALLS.	230.11
05-27	8147300029	Do	05/10/88-05/12/88	REIMB FOR OFFICIAL EXPENSES WHILE ON OFFICIAL TRAVEL, MEALS, TRANSPORTION	73.00
05-27	8147300035	Do	05/10/88-05/12/88	REIMB FOR ROUNDTRIP AIRFARE FOR OFCL TRAVEL LITTLE ROCK-NASHVILLE-DCA-NASHVILLE-LITTLE ROCK	342.00
05-27	8147300027	Do	05/12/88	REIMBURSEMENT FOR UP GRADE COUPON TO BE USED WITH TICKET #0017995695758	150.00
05-27	8147300020	GENERAL SERVICES ADMIN	04/01/88-04/30/88	FTS TELEPHONE SERVICE FOR LITTLE ROCK DISTRICT OFFICE	352.42
05-27	8147300023	LYNNE MARGUERITE MCCOLLUM	04/18/88-05/05/88	REIMB FOR MILEAGE IN PRIVATE VEHICLE, 220 MI @ 15 PER MILE, PARKING	41.00
05-27	8147890618	HAROLD GWATHNEY CHEVROLET CO.	05/01/88-05/30/88	LEASED AUTO	580.00
05-31	8152900096	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		2,586.51
05-31	8152930154	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		148.31
05-31	8152930155	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		184.25
05-31	8153410040	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		954.77
06-10	8160500019	ALLTEL MOBILE COMMUNICATIONS, INC	04/20/88-05/19/88	TELEPHONE SERVICE FOR MOBILE CELLULAR PHONE IN OFFICIALLY LEASED VEHICLE	118.32
06-10	8160500021	AUTOMATED OFFICE PRODUCTS, INC.	05/16/88	RIBBONS FOR COMPUTER IN USE IN WASHINGTON OFFICE	48.00
06-10	8160500020	DAVID R RAMAGE	05/24/88	CALLING CARDS FOR STAFF MEMBER W CHRISTOPHER FARRELL	22.50
06-10	8160500023	LAURA L EFURD	05/22/88	REIMBURSEMENT FOR COFFEE, PAPER SUPPLIES FOR USE IN WASHINGTON OFFICE FOR CONSTITUENT USE	11.34
06-10	8160500022	NEW YORK TIMES	05/22/88-08/20/88	QUARTERLY NEWSPAPER SUBSCRIPTION FOR USE IN WASHINGTON OFFICE	19.50
06-10	8160510013	EDWARD DONALD FRY	04/05/88-05/23/88	REIMB FOR FUEL FOR OFFICIAL LEASED VEHICLE AND MAINTENANCE FOR OFFICIALLY LEASE VEHICLE	78.13
06-10	8160510016	THOMAS EUGENE OSMENT	04/14/88-05/03/88	REIMBURSEMENT FOR FUEL IN OFFICIAL LEASED VEHICLE AND PARKING WHILE ON OFFICIAL BUSINESS	14.50
06-10	8160510014	Do	05/14/88-05/19/88	REIMB FOR R/T AIR FARE FOR OFFICIAL BUSINESS - LITTLE ROCK/ATLANTA/DULLES/DCA/ATLANTA/LITTLE ROCK.	342.00
06-10	8160510015	Do	05/15/88-05/19/88	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS - CRS DISTRICT STAFF INSTITUTE	102.92
06-22	8169300011	AT&T INFORMATION SYSTEMS	05/01/88-05/31/88	MONTHLY LEASE AND RENTAL OF TELEPHONE EQUIPMENT IN DISTRICT OFFICE	47.03
06-22	8169300013	EDWARD DONALD FRY	05/24/88	REIMBURSEMENT FOR ONE WAY AIRFARE WHILE ON OFFICIAL TRAVEL LITTLE ROCK-NASHVILLE-DCA	171.00
06-22	8169300015	Do	05/24/88-05/26/88	REIMBURSEMENT FOR EXPENSES WHILE ON OFFICIAL TRAVEL--LODGING, MEALS, PHONE, LAUNDRY	202.37
06-22	8169300014	Do	05/26/88	REIMBURSEMENT FOR ONE WAY AIRFARE WHILE ON OFFICIAL TRAVEL DCA-CINCINNATI-LITTLE ROCK	335.00
06-22	8169300016	Do	06/01/88	REIMBURSEMENT FOR ONE WAY AIRFARE WHILE ON OFFICIAL TRAVEL LITTLE ROCK-NASHVILLE-DCA	171.00
06-22	8169300018	Do	06/01/88-06/03/88	REIMBURSEMENT FOR EXPENSES WHILE ON OFFICIAL TRAVEL--LODGING, MEALS, LAUNDRY, PHONE CALLS	208.85
06-22	8169300017	Do	06/03/88	REIMBURSEMENT FOR ONE WAY AIRFARE WHILE ON OFFICIAL TRAVEL DCA-NASHVILLE-LITTLE ROCK	171.00
06-22	8169300020	Do	06/07/88	REIMBURSEMENT FOR UPGRADE TO BE USED IN CONJUNCTION WITH AIRLINE TICKET NUMBER 0017026764277	170.00
06-22	8169300019	Do	06/08/88	REIMBURSEMENT FOR ONE WAY AIRFARE WHILE ON OFFICIAL TRAVEL LITTLE ROCK-NASHVILLE-DCA	171.00
06-22	8169300021	Do	06/08/88-06/09/88	REIMBURSEMENT FOR EXPENSES WHILE ON OFFICIAL TRAVEL, LODGING, MEALS, LAUNDRY	120.80
06-22	8169300012	GENERAL SERVICES ADMIN	05/01/88-05/31/88	FTS TELEPHONE SERVICES FOR LITTLE ROCK DISTRICT OFFICE	243.00
06-22	8169300010	WASHINGTON POST	01/25/88-01/30/89	SUBSCRIPTION TO WEEKLY NEWSPAPER FOR USE IN WASHINGTON OFFICE	39.00

06-22	8169620028	AUTOMATED OFFICE PRODUCTS, INC.	05/23/88	RIBBONS FOR COMPUTER IN WASHINGTON OFFICE	96.00
06-22	8169620025	DINERS CLUB INTERNATIONAL	03/24/88	REIMBURSEMENT FOR ONE WAY AIRFARE FOR OFFICIAL BUSINESS DCA-NASHVILLE-LITTLE ROCK	171.00
06-22	8169620032	VALERIE DENISE FRAZIER	04/04/88-05/26/88	REIMBURSEMENT FOR MILEAGE IN PRIVATE VEHICLE ON OFFICIAL BUSINESS 1385 MI AT .15¢/MI	207.75
06-22	8169620029	HAROLD GWATNEY CHEVROLET	05/16/88	REPAIR AND MAINTENANCE OF OFFICIALLY LEASED VEHICLE	684.55
06-22	8169620021	JERRAL W. JONES OIL AND GAS	12/18/87	PAYMENT FOR ONEWAY AIRFARE ON NON-COMMERCIAL AIRLINE DCA-LITTLE ROCK	495.00
06-22	8169620022	Do	02/16/88	PAYMENT FOR ONE WAY AIRFARE ON NON-COMMERCIAL AIRLINE LITTLE ROCK-DCA	495.00
06-22	8169620023	Do	03/23/88	PAYMENT FOR ONE WAY AIRFARE ON NON-COMMERCIAL AIRLINE LITTLE ROCK-DCA	495.00
06-22	8169620030	ANNA LEE JONES	04/11/88-05/05/88	REIMBURSEMENT FOR MILEAGE IN PRIVATE VEHICLE ON OFFICIAL BUSINESS 114 MI AT .15¢/MI	17.10
06-22	8169620031	Do	04/11/88-05/05/88	TELEPHONE CHARGES FOR OFFICIAL BUSINESS ON PRIVATE PHONE	20.49
06-22	8169620024	TOMMY F ROBINSON	02/25/88	REIMBURSEMENT FOR ONE WAY AIRFARE FOR OFFICIAL BUSINESS DCA-ATLANTA-LITTLE ROCK	342.00
06-22	8169620026	SOUTHWESTERN BELL	04/27/88-05/26/88	LOCAL TELEPHONE SERVICE FOR SEARCY DISTRICT OFFICE	304.82
06-22	8169620027	Do	04/27/88-05/26/88	LONG DISTANCE TELEPHONE SERVICE	5.30
06-23	8173320022	DAVID R RAMAGE	06/06/88	PRINTING OF POSTAL PATRON NEWSLETTER TO SEND TO CONSTITUENTS	6,131.00
06-23	8173320027	EDWARD DONALD FRY	05/16/88-05/19/88	REIMBURSEMENT FOR EXPENSES FOR EDWARD D. FRY & GENE OSMENT OF THE DISTRICT STAFF WHILE ON OFCL TRAVEL	200.50
06-23	8173320026	Do	05/17/88-05/19/88	REIMBURSEMENT FOR ROUNDTRIP AIRFARE FOR OFFICIAL TRAVEL LITTLE ROCK-NASHVILLE-DCA-LITTLE ROCK	342.00
06-23	8173320028	Do	06/12/88	REIMBURSEMENT FOR ONE WAY AIRFARE WHILE ON OFFICIAL TRAVEL DCA-ATLANTA-LITTLE ROCK	169.00
06-23	8173320029	Do	06/14/88-06/15/88	REIMBURSEMENT FOR EXPENSES WHILE ON OFFICIAL TRAVEL--LODGING, PHONE CALLS, MEALS, LAUNDRY	210.52
06-23	8173320030	Do	06/14/88-06/15/88	REIMBURSEMENT FOR EXPENSES WHILE ON OFFICIAL TRAVEL, MEALS, TRANSPORTATION	28.50
06-23	8173320021	MCI - COMMERCIAL SERVICE	05/02/88-06/02/88	LONG DISTANCE TELEPHONE SERVICE FOR LITTLE ROCK DISTRICT OFFICE	1.44
06-23	8173320024	SHELLY RENEE WILKINS	04/17/88-05/22/88	REIMBURSEMENT FOR FUEL USED IN OFFICIALLY LEASED VEHICLE	36.34
06-23	8173320023	Do	04/22/88-05/25/88	REIMBURSEMENT FOR MILEAGE IN PRIVATE VEHICLE IN SUPPORT OF OFFICIAL BUSINESS, 825 MI @ .15	123.75
06-23	8173320025	Do	05/17/88-05/24/88	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS	9.00
06-23	8173330015	EDWARD DONALD FRY	02/08/88	REIMBURSEMENT FOR PAYMENT OF MAINTENANCE OF OFFICIALLY LEASED VEHICLE	23.63
06-23	8173330012	Do	05/18/88	REIMBURSEMENT FOR TRANSPORTATION WHILE ON OFFICIAL TRAVEL	8.00
06-23	8173330013	Do	05/26/88	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS	4.75
06-23	8173330014	Do	06/01/88-06/12/88	REIMBURSEMENT FOR FUEL FOR OFFICIALLY LEASED VEHICLE	49.00
06-28	8179890613	HAROLD GWATHNEY CHEVROLET CO	06/01/88-06/30/88	LEASED AUTO	580.00
06-30	8182850039	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		1,296.87
06-30	8182930154	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		172.76
06-30	8182930155	*(DC TELEPHONE TOLLS CHARGED).*	05/01/88-05/31/88		183.80
06-30	8183730010	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		2,495.45

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	95,021.68

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	46,352.00
TOTAL	**141,373.68**

OFFICE OF THE HON. PETER W RODINO JR

SALARIES

ADAMS, BURNEY LEE	04/01/88-06/30/88	FIELD REPRESENTATIVE	3,457.26
BARROW, MATTIE H	04/01/88-06/30/88	CASEWORKER	6,589.74
BRENNAN, WILLIAM JOSEPH	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	4,590.00
BROWN, MICHAEL A	06/01/88-06/30/88	TEMPORARY EMPLOYEE	1,000.00
CANCEL, ELIZABETH B	04/01/88-06/30/88	RECEPTIONIST/BI-LINGUAL	3,060.00
DENEV, EVA J	04/01/88-06/30/88	LEGISLATIVE AIDE	10,485.75
FOGARTY, JOHN P	04/01/88-06/30/88	DATA PROCESSING ASSISTANT	7,516.50
FREEMAN, GAIL	04/01/88-06/30/88	CASEWORKER	4,639.74
HOLBERT, MARTHA ANN	04/01/88-06/30/88	RECEPTIONIST	4,791.51
MADDOX, NELSON SYLVESTER	04/01/88-06/30/88	STAFF ASSISTANT	1,671.99
ORTIZ, VIRGINIA CLAIRE	04/01/88-06/30/88	APPOINTMENTS SECTY/OFFICE MGR	6,347.01

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PETER W RODINO JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		POWELL, ELIZABETH	06/14/88-06/30/88	TEMPORARY EMPLOYEE	491.11
		SCALERA, CHARLES	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	15,555.00
		SPINELLI, LAWRENCE	04/01/88-06/30/88	PRESS SECRETARY	3,825.00
		SURIANO, ANTHONY M	04/01/88-06/30/88	DISTRICT SECRETARY	16,447.50
		UPDIKE, DAVID	04/01/88-05/31/88	EXECUTIVE ASSISTANT	3,570.00
		WEAVER, GARY M	04/01/88-06/30/88	RESEARCH ASSISTANT	7,799.25
		WILLIAMS, YEATIE	04/01/88-06/30/88	RECEPTIONIST	3,952.50
		EXPENSES			
04-06	8095770015	VIRGINIA CLAIRE ORTIZ	03/11/88	PARKING AT NAT'L AIRPORT DURING MEMBER TRANSPORT	4.00
04-06	8095770014	Do	03/18/88	PARKING FOR MEMBER AT NATIONAL AIRPORT	2.00
04-06	8095770008	PETER W RODINO, JR	02/05/88-02/16/88	ROUND TRIP VIA CONTINENTAL WASH-NEWARK-#314, NEWARK-WASH-#313	136.00
04-06	8095770009	Do	02/19/88-02/22/88	ROUND TRIP - CONTINENTAL WASH-NEWARK-NEWARK-WASH	136.00
04-06	8095770010	Do	02/26/88-02/29/88	VIA CONTINENTAL WASH-NEWARK-WASH	136.00
04-06	8095770011	Do	03/04/88-03/08/88	VIA CONTINENTAL WASH-NEWARK-WASH	136.00
04-06	8095770027	Do	03/11/88-03/14/88	VIA CONTINENTAL WASH-NEWARK-WASH	136.00
04-06	8095770013	Do	03/18/88-03/21/88	ROUND TRIP VIA CONTINENTAL WASH-NEWARK-WASH	136.00
04-06	8095770016	CHARLES SCALERA	03/10/88	PARKING DURING MEMBER TRANSPORT	9.00
04-19	8105570003	POSTMASTER	03/15/88	2 SHEETS OF 22¢ STAMPS	44.00
04-28	8116650027	CANTRELL/CUTTER PRINTING, INC	03/08/88	1,000 CONG RECORD REPRINT (BLACK HISTORY MONTH)	51.83
04-28	8116650028	Do	03/15/88	10,000 TAX TIPS LETTERS	203.67
04-28	8116650029	Do	03/15/88	12,000 SENIOR TAX GUIDES	637.66
04-28	8116650026	METRO BUSINESS FORMS	03/29/88	5,500 CONT. ENVELOPES	520.07
04-28	8117910022	GENERAL SERVICES ADMINISTRATION	01/01/88-03/31/88	RENT NEWARK NJ 00000	(8.00)
04-28	8117910021	Do	04/01/88-06/30/88	RENT NEWARK NJ 00000	4,045.00
04-29	8116410005	AT&T INFORMATION SYSTEMS	02/06/88-03/05/88	LEASE AND RENTAL FOR DISTRICT OFFICE FOR MONTH OF FEB	51.60
04-29	8116410006	Do	03/06/88-04/05/88	LEASE AND RENTAL FOR DISTRICT OFFICE FOR MONTH OF MARCH	51.60
04-29	8116410011	CELLULAR ONE - WASH/BALT	03/01/88-03/31/88	CHARGES FOR CAR PHONE FOR MONTH OF MARCH 1988	31.02
04-29	8116410001	FEDERAL EXPRESS CORP.	12/28/87	1 OVERNIGHT LETTER	14.00
04-29	8116410002	Do	01/04/88	1 ORVERNIGHT LETTER	14.00
04-29	8116410003	Do	02/29/88	1 OVERNIGHT LETTER	14.00
04-29	8116410004	Do	03/09/88	3 OVERNIGHT ENVELOPES	25.75
04-29	8116410013	Do	03/30/88	1 OVERNIGHT LETTER	16.50
04-29	8116410007	GENERAL SERVICES ADMIN	02/01/88-02/29/88	FTS CHARGES FOR DISTRICT OFFICE FOR MONTH OF FEB.	171.00
04-29	8116410008	Do	03/01/88-03/31/88	FTS CHARGES FOR DISTRICT OFFICE FOR MONTH OF MARCH	273.31
04-29	8116410014	INTELLIGENT INFORMATION SYSTEMS, INC.	02/26/88-03/25/88	COMPUTER HOOK UP SERVICES DISK & ARCHIVAL STORAGE	1,732.36
04-29	8116410024	N. J. CLIPPING SERVICE	03/01/88-03/31/88	1925 CLIPS, READING FEE	1,015.50
04-29	8116410010	NATIONAL NEWS AGENCY	04/20/88-07/12/88	DAILY & SUNDAY DELIVERY OF TIMES, NEWS & POST	296.70
04-29	8116410012	WESTERN UNION	03/01/88-03/31/88	MESSAGES FOR MONTH OF MARCH 1988	130.10
04-30	8119930642	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		199.31
04-30	8119930643	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		119.53
04-30	8120900583	*(EQUIPMENT ALLOWANCE)*	03/15/88-03/31/88		163.66
04-30	8120900584	Do	03/22/88-03/31/88		2.75
04-30	8120900585	Do	03/24/88-03/31/88		37.33

04-30	8120900586	Do	04/01/88-04/30/88		1,600.46
04-30	8120920117	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/88-04/30/88		13.00
04-30	8123740040	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		689.44
05-16	8130520009	POSTMASTER	04/13/88	60 THREE CENTS STAMPS	1.80
05-16	8130520010	Do	04/13/88	1 SHEET OF $1.00 STAMPS	100.00
05-17	8133500018	VIRGINIA CLAIRE ORTIZ	02/26/88	AIRPORT PARKING FOR MEMBER TRANSPORT	2.00
05-17	8133500019	Do	03/25/88	AIRPORT PARKING FOR MEMBER TRANSPORT	2.00
05-17	8133500010	Do	04/15/88	AIRPORT PARKING FOR MEMBER TRANSPORT	2.00
05-17	8133500011	Do	04/22/88	AIRPORT PARKING FOR MEMBER TRANSPORT	2.00
05-17	8133500012	Do	04/29/88	AIRPORT PARKING FOR MEMBER TRANSPORT	2.00
05-17	8133500013	PETER W RODINO, JR	04/01/88-04/11/88	ROUND TRIP VIA CONTINENTIAL - #310 WASH/NEWARK; #311 NEWARK/WASH	136.00
05-17	8133500014	Do	04/15/88-04/18/88	ROUND TRIP VIA CONTINENTAL - #312 WASH/NEWARK; #325 NEWARK/WASH	136.00
05-17	8133500015	Do	04/22/88	ROUND TRIP PURCHASE - #316 WASH/NEWARK (OPEN RETURN - UNUSED)	136.00
05-17	8133500016	Do	04/29/88-05/02/88	ONE-WAY PURCHASE - #318 WASH/NEWARK; #325 NEWARK/WASH (OPEN RETURN ABOVE APPLIED HERE)	68.00
05-17	8133500017	DAVID UPDIKE	03/30/88	PARKING RECEIPT FOR MEMBER TRANSPORT	5.00
05-23	8140640024	PETER W RODINO, JR	03/25/88-03/28/88	ROUND TRIP FLIGHT VIA CONTINENTAL #314 WASH-NEWARK, #327 NEWARK-WASH	136.00
05-31	8152900355	*(EQUIPMENT ALLOWANCE)*	12/01/87-12/31/87		(660.00)
05-31	8152900356	Do	05/01/88-05/31/88		1,706.18
05-31	8152930639	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		185.38
05-31	8152930640	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		87.05
05-31	8153410020	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		147.61
06-10	8160500024	AT&T INFORMATION SYSTEMS	04/06/88-05/05/88	LEASE AND RENTAL FOR DISTRICT OFFICE FOR MONTH OF APRIL 1988	51.60
06-10	8160500026	CELLULAR ONE - WASH/BALT	04/01/88-04/30/88	CHARGES FOR CAR PHONE FOR MONTH OF APRIL 1988	24.32
06-10	8160500025	GENERAL SERVICES ADMIN	04/01/88-04/30/88	FTS CHARGES FOR DISTRICT OFFICE FOR MONTH OF APRIL 1988	256.72
06-10	8160500028	INTELLIGENT INFORMATION SYSTEMS, INC.	03/26/88-04/25/88	COMPUTER HOOK UP SERVICES - DISK & ARCHIVAL STORAGE	1,622.52
06-10	8160500027	QUALITY TYPING SERVICE	04/26/88	1198 DATA ENTRY RECORDS	299.50
06-10	8160510018	FEDERAL EXPRESS CORP	03/30/88-03/31/88	1 OVERNIGHT ENVELOPE	20.25
06-10	8160510019	Do	04/13/88-04/14/88	1 OVERNIGHT ENVELOPE	20.25
06-10	8160510020	Do	04/14/88-04/15/88	1 OVERNIGHT LETTER	14.00
06-10	8160510017	N. J. CLIPPING SERVICE	04/01/88-04/30/88	1346 CLIPS AND READING FEE	1,486.62
06-10	8160510021	WESTERN UNION	04/01/88-04/30/88	MONTHLY BILLING FOR WESTERN UNION - APRIL 1988	97.30
06-13	8162310022	SERVICE AMERICA CORP	04/19/88	RAYBURN CATERING	54.25
06-16	8166820020	METRO BUSINESS FORMS, INC.	03/11/88	CONTINUOUS ENVELOPES	522.07
06-16	8166820021	MOUNT VERNON-LEE ENTERPRISES, INC.	12/15/87	INSERTION OF X-MAS CALENDARS	318.50
06-22	8169300027	VIRGINIA CLAIRE ORTIZ	05/20/88	MEMBER PARKING AT NATIONAL AIRPORT	2.00
06-22	8169300028	Do	06/10/88	MEMBER PARKING AT NATIONAL AIRPORT	4.00
06-22	8169300022	PETER W RODINO, JR	05/06/88-06/09/88	ROUNDTRIP VIA CONTINENTAL, WASH TO NEWARK, NEWARK TO WASH	136.00
06-22	8169300023	Do	05/12/88-05/17/88	ROUNDTRIP VIA CONTINENTAL, WASH TO NEWARK, NEWARK TO WASH	136.00
06-22	8169300024	Do	05/20/88-05/23/88	ROUNDTRIP VIA CONTINENTAL WASH-NEWARK, NEWARK TO WASH	136.00
06-22	8169300025	Do	05/29/88-06/01/88	ROUNDTRIP VIA CONTINENTAL, WASH TO NEWARK, NEWARK TO WASH	136.00
06-22	8169300026	Do	06/02/88-06/08/88	ROUNDTRIP VIA CONTINENTAL WASH TO NEWARK, NEWARK TO WASH	136.00
06-29	8180610020	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	93.00
06-30	8182850019	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		239.08
06-30	8182930640	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		129.58
06-30	8182930641	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		140.79
06-30	8183730011	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		1,041.47

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	105,789.86

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	22,300.99
TOTAL	**128,090.85**

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. ROBERT A ROE					
SALARIES					
		DEVLIN, MARY C	04/01/88-06/30/88	SECRETARIAL ASSISTANT	5,992.50
		DOHERTY, LORRAINE E	04/01/88-06/30/88	STAFF ASSISTANT	1,657.50
		FERGUSON, SANDRA J	04/01/88-06/30/88	SECRETARY	6,885.00
		FOX, BARBRA C	04/01/88-06/30/88	CLERK	3,249.99
		FRIEDMAN, ALAN	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	12,750.00
		GANNON, KATHLEEN MARY	04/01/88-06/30/88	STAFF ASSISTANT	4,080.00
		GURISIC, GRACE A	04/01/88-06/30/88	SPECIAL ASSISTANT	12,750.00
		JOHNSON, DOROTHY HAFLEY	04/01/88-06/30/88	PART-TIME EMPLOYEE	1,657.50
		KUSER, DONALD	04/01/88-06/30/88	STAFF ASSISTANT	6,375.00
		MARTINEZ, ANNETTE	04/01/88-06/30/88	CLERK TYPIST	3,750.00
		MESSINEO, MARIANNE E	04/01/88-06/30/88	SECRETARIAL ASSISTANT	5,992.50
		MEYER, JANE F	04/01/88-06/30/88	SPECIAL ASSISTANT	8,925.00
		MILAZZO, ANGELA	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	17,850.00
		MURPHY, SERENE M	06/15/88-06/30/88	LBJ CONGRESSIONAL INTERN	544.00
		ONEILL, WILLIAM S	04/01/88 06/30/88	ASSISTANT	5,100.00
		RINZLER, KENNETH L	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	300.00
		STEFFEN, PHILLIP J	04/01/88-06/30/88	STAFF ASSISTANT	4,590.00
		YAROSH, SANDRA P	04/01/88-06/30/88	SECRETARIAL ASSISTANT	5,100.00
EXPENSES					
04-06	8085500021	GRACE GURISIC	03/01/88	PATERSON TO WASHINGTON, DC OFFICE AIR TRAVEL - CONTINENTIAL (NEWARK/DC/NEWARK)	136.00
04-06	8085500022	Do	03/01/88	HOTEL - SHERATON GRAND	206.14
04-06	8085500023	Do	03/01/88	MEALS - SHERATON GRAND	14.81
04-06	8085500024	Do	03/02/88	WASH, DC TO AF ACADEMY, CO (CONGL STAFF MBRS ORIENTATION TOUR OF AF ACADEMY - HOTEL/PALMER HOUSE).	121.71
04-06	8085500025	Do	03/02/88	MEALS - MISSION INN	16.50
04-06	8090440031	GENERAL SERVICES ADMIN	02/01/88-02/29/88	FTS SERVICE - WAYNE DISTRICT OFFICE	27 78
04-06	8090440026	LSW, INC.	02/01/88-02/29/88	SERVICES FOR CHARGES UNDER COMPUTER CONTRACT & LABELS PRINTED	231.87
04-06	8090440029	NEW JERSEY BELL	01/29/88-02/26/88	TELEPHONE SERVICE - PATERSON DISTRICT OFFICE - NJ BELL CHARGE	190.61
04-06	8090440030	Do	01/29/88-02/26/88	AT&T COMMUNICATIONS - PATERSON DISTRICT OFFICE	69.88
04-06	8090440028	NEW YORK TIMES	02/29/88-05/29/88	NEWSPAPER SUBSCRIPTION RENEWAL - NEW YORK TIMES.	39.00
04-06	8090440027	SERVICEMASTER	03/01/88-03/31/88	OFFICE CLEANING - PATERSON DISTRICT OFFICE	400.00
04-06	8091280012	DAVID R RAMAGE	03/18/88	NAME AND ADDRESS LABEL PRINTING	127.85
04-06	8091280011	EXPORT TASK FORCE	01/01/88-12/31/88	1988 MEMBERSHIP DUES	500.00
04-08	8096500015	NORTH JERSEY HERALD-NEWS	04/27/88-04/26/89	NEWSPAPER SUBSCRIPTION RENEWAL	114.00
04-08	8096500014	ROSE FLYE	03/05/88-03/26/88	OFFICE CLEANING - WAYNE DISTRICT OFFICE	300.00
04-20	8107650021	ANGELA MILAZZO	03/02/88	NEWARK, NJ TO WASH, DC COMMERCIAL AIR CONTINENTAL AIR R/T	136.00
04-20	8107650022	Do	03/08/88	NEWARK, NJ TO WASH, DC COMMERCIAL AIR CONTINENTAL AIR R/T	136.00
04-20	8107650023	Do	03/10/88	NEWARK, NJ TO WASH, DC COMMERCIAL AIR CONTINENTAL AIR R/T	136.00
04-20	8107650024	Do	03/16/88	NEWARK, NJ TO WASH, DC COMMERCIAL AIR CONTINENTAL AIR R/T	136.00
04-20	8107650025	Do	03/23/88	NEWARK, NJ TO WASH, DC COMMERCIAL AIR CONTINENTAL AIR R/T	136.00
04-20	8107650026	Do	03/29/88	NEWARK, NJ TO WASH, DC COMMERCIAL AIR CONTINENTAL AIR R/T	136.00
04-22	8106830026	ROBERT A ROE	03/03/88	WASHINGTON, DC TO NEWARK, NJ COMMERICAL AIR	68.00

04-22	8106830002	Do	03/07/88	NEWARK, NJ WASHINGTON, DC COMMERCIAL AIR - TAXI FROM TERMINAL	75.50
04-22	8106830003	Do	03/19/88	WASHINGTON, DC TO NEWARK, NJ COMMERCIAL AIR	68.00
04-22	8106830004	Do	03/21/88	NEWARK, NJ TO WASHINGTON, DC COMMERICAL AIR TAXI FROM TERMINAL	75.50
04-22	8106830005	Do	03/24/88	WASHINGTON, DC TO NEWARK, NJ COMMERICAL AIR	68.00
04-22	8106830006	Do	03/28/88	NEWARK, NJ TO WASHINGTON, DC COMMERCIAL AIR TAXI FROM TERMINAL	75.50
04-22	8106830007	Do	03/31/88	WASHINGTON, DC TO NEWARK, NJ COMMERCIAL AIR	68.00
04-22	8110550035	Do	03/02/88-03/31/88	REIMB FOR USE OF CAR ON OFCL BUSS FOR MONTH OF MARCH 1988 - MILEAGE OF 2281 MILES @ 22.5¢ P/M TOLLS.	519.56
04-25	8112520030	XEROX CORPORATION	01/01/87-08/30/87	XEROX PHOTOCOPIER METER USAGE - PATERSON DISTRICT OFFICE	298.02
04-25	8112520033	Do	01/01/87-08/30/87	XEROX PHOTOCOPIER METER USAGE - WAYNE DISTRICT OFFICE	71.83
04-25	8112520034	Do	08/20/87-09/24/87	XEROX PHOTOCOPIER METER USAGE - WAYNE DISTRICT OFFICE	30.41
04-25	8112520031	Do	08/31/87-09/30/87	XEROX PHOTOCOPER METER USAGE - PATERSON DISTRICT OFFICE	36.86
04-25	8112520032	Do	10/01/87-12/30/87	XEROX PHOTOCOPIER METER USAGE - PATERSON DISTRICT OFFICE	111.21
04-25	8112630003	GENERAL SERVICES ADMIN	03/01/88-03/31/88	FTS SERVICE WAYNE DISTRICT OFFICE	33.08
04-25	8112630001	NEW JERSEY BELL	02/29/88-03/29/88	TELEPHONE SERVICE PATERSON DISTRICT OFFICE NJ BELL CHARGE	190.69
04-25	8112630002	Do	02/29/88-03/29/88	AT&T COMMUNICATION	31.10
04-25	8112630005	XEROX CORPORATION	12/30/86-09/30/87	XEROX PHOTOCOPIER METER USAGE - BLOOMFIELD DISTRICT OFFICE	90.75
04-25	8112630004	Do	09/24/87-12/30/87	XEROX PHOTOCOPIER METER USAGE - WAYNE DISTRICT OFFICE	26.06
04-25	8112630006	Do	10/01/87-12/30/87	XEROX PHOTOCOPIER METER USAGE - BLOOMFIELD DISTRICT OFFICE	16.96
04-28	8117910015	GENERAL SERVICES ADMINISTRATION	04/01/88-06/30/88	RENT BLOOMFIELD N.J.	1,556.00
04-28	8118890530	FRED STAHL	04/01/88-04/30/88	RENT 158 BOONTON RD WAYNE,NJ 07470	900.00
04-28	8118890531	LAW BUILDING ASSOCIATES CO	04/01/88-04/30/88	RENT 66 HAMILTON PLAZA #102 PATERSON,NJ 07505	980.00
04-29	8118530034	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	33.75
04-29	8120750001	AT&T INFORMATION SYSTEMS	03/02/88-04/01/88	TELEPHONE EQUIPMENT	179.94
04-30	8119930574	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		146.17
04-30	8119930575	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		22.85
04-30	8120900527	*(EQUIPMENT ALLOWANCE)*	03/21/87-09/30/87		(1,558.00)
04-30	8120900530	Do	10/01/87-12/31/87		(738.00)
04-30	8120900528	Do	01/01/88-03/31/88		(738.00)
04-30	8120900529	Do	04/01/88-04/30/88		2,471.70
04-30	8123740020	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		471.87
05-05	8117210029	GENERAL SERVICES ADMIN	03/01/88-03/31/88	FTS SERVICE--BLOOMFIELD DISTRICT OFFICE	322.17
05-05	8119220030	NEW JERSEY CLIPPING SERVICE	03/01/88-03/31/88	NEWSPAPER CLIPPING SERVICE	106.00
05-05	8119220029	PUBLIC SERVICE ELECTRIC & GAS COMPANY	03/08/88-04/07/88	UTILITY USAGE--PATERSON DISTRICT OFFICE	218.03
05-05	8119220025	Do	03/14/88-04/13/88	UTILITY USAGE--WAYNE DISTRICT OFFICE	8.41
05-05	8119220026	Do	03/14/88-04/13/88	UTILITY USAGE--WAYNE DISTRICT OFFICE	36.88
05-05	8119220027	Do	03/14/88-04/13/88	UTILITY USAGE--WAYNE DISTRICT OFFICE	21.67
05-05	8119220028	Do	03/14/88-04/13/88	UTILITY USAGE--WAYNE DISTRICT OFFICE	81.71
05-05	8119610015	BURRELLE'S MEDIA DIRECTORIES	03/25/88	1986 NJ MEDIA DIRECTORY	73.75
05-05	8119610017	LSW, INC.	03/01/88-03/31/88	CHARGES FOR SERVICES UNDER COMPUTER CONTRACT	91.47
05-05	8119610016	SERVICEMASTER	04/01/88-04/30/88	OFFICE CLEANING - PATERSON DISTRICT OFFICE	46.00
05-10	8125410025	AT&T INFORMATION SYSTEMS	03/02/88-04/01/88	RENTAL ON TELEPHONE EQUIPMENT - PATERSON DISTRICT OFFICE	156.94
05-10	8125410026	Do	03/14/88-04/13/88	RENTAL ON TELEPHONE EQUIPMENT - WAYNE DISTRICT OFFICE	58.57
05-10	8125410024	DAVID R RAMAGE	04/20/88	PRINTING SERVICES	59.90
05-10	8125410021	GENERAL SERVICES ADMIN	03/01/88-03/31/88	FTS SERVICE - PATERSON DISTRICT OFFICE	265.35
05-10	8125410022	NEW JERSEY BELL	03/14/88-04/13/88	MONTHLY TELEPHONE SERVICE - WAYNE DISTRICT OFFICE - NJ BELL	113.27
05-10	8125410023	Do	03/14/88-04/13/88	AT&T COMM - WAYNE DISTRICT OFFICE	32.62
05-10	8125410027	THE RECORD	05/05/88-05/04/89	NEWSPAPER SUBSCRIPTION	140.00
05-16	8130520033	POSTMASTER	04/04/88	EXPRESS MAIL	12.00
05-16	8130520012	Do	04/08/88	EXPRESS MAIL	8.75
05-16	8130520014	Do	04/12/88	EXPRESS MAIL	12.00
05-16	8130520011	Do	04/21/88	EXPRESS MAIL	30.50
05-16	8130520013	Do	04/28/88	EXPRESS MAIL	15.25
05-17	8133500023	ASSOCIATED INSURANCE BROKERS	06/19/87-06/19/88	INSURANCE COVERAGE - PATERSON DISTRICT OFFICE	222.86
05-17	8133500025	DAVID R RAMAGE	04/22/88-04/28/88	PRINTING SERVICE	1,496.10
05-17	8133500020	ANGELA MILAZZO	04/13/88	NEWARK, NJ TO WASHINGTON, DC - COMMERCIAL AIR - R/T - CONTINENTAL	136.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT A ROE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-17	8133500021	Do	04/19/88	NEWARK, NJ TO WASHINGTON, DC - COMMERCIAL AIR - R/T - CONTINENTAL	136.00
05-17	8133500022	Do	04/26/88	NEWARK, NJ TO WASHINGTON, DC - COMMERCIAL AIR - R/T - CONTINENTAL	136.00
05-17	8133500024	ROSE FLYE	04/02/88-04/30/88	OFFICE CLEANING - WAYNE DISTRICT OFFICE	300.00
05-20	8139560025	ROBERT A ROE	04/15/88	WASHINGTON, DC TO NEWARK, NJ - CONTINENTAL	68.00
05-20	8139560026	Do	04/18/88	NEWARK, NJ TO WASHINGTON, DC - CONTINENTAL AIR - TAXI FROM TERMINAL	75.50
05-20	8139560027	Do	04/22/88	WASHINGTON, DC TO NEWARK, NJ - CONTINENTAL AIR	68.00
05-20	8139560028	Do	04/29/88	WASHINGTON, DC TO NEWARK, NJ - CONTINENTAL AIR	68.00
05-24	8144430024	AT&T INFORMATION SYSTEMS	04/02/88-05/01/88	TELEPHONE EQUIPMENT	161.95
05-26	8146540014	DAVID R RAMAGE	05/04/88-05/12/88	CONGRESSIONAL RECORD REPRINTS	116.40
05-26	8146540018	GENERAL SERVICES ADMIN	04/01/88-04/30/88	FTS SERVICE - WAYNE DISTRICT OFFICE	35.14
05-26	8146540019	Do	04/01/88-04/30/88	FTS SERVICE - BLOOMFIELD DISTRICT OFFICE	287.24
05-26	8146540016	NEW JERSEY BELL	03/29/88-04/28/88	TELEPHONE SERVICE - PATERSON DISTRICT OFFICE - NJ BELL CHARGES	225.56
05-26	8146540017	Do	03/29/88-04/28/88	AT&T - PATERSON DISTRICT OFFICE	84.03
05-26	8146540015	PUBLIC SERVICE ELECTRIC & GAS COMPANY	04/07/88-05/06/88	UTILITY USAGE - PATERSON DISTRICT OFFICE	115.08
05-27	8147890619	FRED STAHL	05/01/88-05/30/88	RENT 158 BOONTON RD WAYNE,NJ 07470	900.00
05-27	8147890620	LAW BUILDING ASSOCIATES CO	05/01/88-05/30/88	RENT 66 HAMILTON PLAZA #102 PATERSON,NJ 07505	980.00
05-31	8152900319	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		2,515.38
05-31	8152930571	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		135.96
05-31	8152930572	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		27.15
05-31	8153410041	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		1,086.76
06-03	8147790019	LSW, INC.	04/01/88-04/30/88	CHARGES FOR SERVICES UNDER COMPUTER CONTRACT	96.01
06-03	8147790017	NEW JERSEY CLIPPING SERVICE	04/01/88-04/30/88	NEWSPAPER CLIPPING SERVICE	170.00
06-03	8147790016	ROBERT A ROE	05/05/88	EXPRESS MAIL TO DISTRICT OFFICE	89.00
06-03	8147790018	SERVICEMASTER	05/01/88-05/30/88	OFFICE CLEANING - PATERSON DISTRICT OFFICE	45.00
06-03	8154810025	DAVID R RAMAGE	05/16/88-05/20/88	PRINTING SERVICES	184.15
06-03	8154810021	PUBLIC SERVICE ELECTRIC & GAS COMPANY	04/13/88-05/12/88	UTILITIES USAGE WAYNE DISTRICT OFFICE	34.60
06-03	8154810022	Do	04/13/88-05/12/88	UTILITIES USAGE WAYNE DISTRICT OFFICE	8.37
06-03	8154810023	Do	04/13/88-05/12/88	UTILITIES USAGE WAYNE DISTRICT OFFICE	13.78
06-03	8154810024	Do	04/13/88-05/12/88	UITLITIES USAGE WAYNE DISTRICT OFFICE	59.61
06-06	8154420038	AT&T INFORMATION SYSTEMS	04/02/88-05/01/88	RENTAL ON TELEPHONE EQUIPMENT PATERSON DISTRICT OFFICE	156.94
06-06	8154420009	GENERAL SERVICES ADMIN	04/01/88-04/30/88	FTS SERVICE PATERSON DISTRICT OFFICE	259.62
06-06	8154420037	ROBERT A ROE	04/04/88-04/29/88	REIMBURSEMENT FOR USE OF CAR ON OFFICIAL BUSINESS APR 88 MILEAGE PER ATTACHED TVL RECORD 1789 @ .225.	408.48
06-06	8155810025	AT&T INFORMATION SYSTEMS	04/14/88-05/13/88	RENTAL ON TELEPHNE EQUIPMENT WAYNE DISTRICT OFFICE	58.57
06-09	8158370019	DONALD KUSER	01/11/88-05/05/88	REIMB TO STAFF MEMBER IN OFFICIAL TRAVEL, 315 MILES X .225.	97.26
06-16	8165230005	ROBERT A ROE	05/02/88	NEWARK, NJ TO WASHINGTON, DC CONTINENTAL AIR TAXI FROM TREMINAL	75.50
06-16	8165230006	Do	05/05/88	WASHINGTON, DC TO NEWARK, NJ CONTINENTAL AIR	68.00
06-16	8165230007	Do	05/10/88	NEWARK, NJ TO WASHINGTON, DC CONTINENTAL AIR TAXI FROM TERMINAL	75.50
06-16	8165230008	Do	05/12/88	WASHINGTON, DC TO NEWARK, NJ CONTINENTAL AIR	68.00
06-16	8165230009	Do	05/17/88	NEWARK, NJ TO WASHINGTON, DC CONTINENTAL AIR TAXI FRON TERMINAL	75.50
06-16	8165230010	Do	05/19/88	WASHINGTON, DC TO NEWARK, NJ CONTINENTAL AIR	68.00
06-16	8165230011	Do	05/23/88	NEWARK, NJ TO WASHINGTON, DC CONTINENTAL AIR TAXI FROM TERMINAL	75.50
06-16	8165230012	Do	05/26/88	WASHINGTON, DC TO NEWARK, NJ CONTINENTAL AIR	68.00
06-16	8165230013	Do	05/31/88	NEWARK, NJ TO WASHINGTON, DC CONTINENTAL AIR TAXI FROM TERMINAL	75.50

06-16	8166820025	DAVID R RAMAGE	05/27/88	PRINTING SERVICE	60.50
06-16	8166820022	NEW JERSEY BELL	04/13/88-05/12/88	MONTHLY TELEPHONE SERVICE WAYNE DISTRICT OFFICE N.J. BELL	130.50
06-16	8166820023	Do	04/13/88-05/12/88	MONTHLY TELEPHONE SERVICE WAYNE DISTRICT OFFICE AT&T	52.79
06-16	8166820026	NEW JERSEY CLIPPING SERVICE	05/01/88-05/31/88	NEWSPAPER CLIPPING SERVICE	104.50
06-16	8166820024	ROSE FLYE	05/07/88-05/28/88	OFFICE CLEANING WAYNE DISTRICT OFFICE	300.00
06-16	8167510025	NEW YORK TIMES	05/30/88-08/28/88	NEWSPAPER SUBSCRIPTION RENEWAL - NEW YORK TIMES	39.00
06-16	8167510024	SERVICEMASTER	06/01/88-06/30/88	OFFICE CLEANING - PATERSON DISTRICT OFFICE	46.00
06-16	8167510026	THE KIPLINGER WASHINGTON LETTER	06/03/88-06/02/89	SUBSCRIPTION RENEWAL - THE KIPLINGER WASHINGTON LETTER	58.00
06-16	8167620001	ANGELA MILAZZO	05/18/88	NEWARK, NJ TO WASHINGTON, DC COMMERCIAL AIR R/T CONTINENTAL AIR	136.00
06-16	8167620002	Do	06/01/88	NEWARK, NJ TO WASHINGTON, DC COMMERCIAL AIR R/T CONTINENTAL AIR	136.00
06-16	8167620003	Do	06/09/88	NEWARK, NJ TO WASHINGTON, DC COMMERCIAL AIR R/T CONTINENTAL AIR	136.00
06-22	8172550030	ROBERT A ROE	05/02/88-05/31/88	REIMBURSEMENT FOR USE OF CAR ON OFCL BUSS FOR MONTH OF MAY, 1988 - 1958 MILES @ 22.5¢ PER MILE TOLLS.	445.82
06-24	8172340029	NEW JERSEY BELL	04/29/88-05/28/88	TELEPHONE SERVICES - PATERSON DISTRICT OFFICE - NJ BELL	212.14
06-24	8172340030	Do	04/29/88-05/28/88	AT&T - PATERSON DISTRICT OFFICE	44.62
06-28	8169750009	POSTMASTER	05/23/88	EXPRESS MAIL	21.95
06-28	8169750008	Do	05/24/88	EXPRESS MAIL	25.10
06-28	8169750007	Do	05/25/88	EXPRESS MAIL	12.00
06-28	8176600020	LSW, INC.	05/01/88-05/31/88	CHARGES FOR SERVICES UNDER COMPUTER CONTRACT	98.76
06-28	8179890614	FRED STAHL	06/01/88-06/30/88	RENT 158 BOONTON RD WAYNE,NJ 07470	900.00
06-28	8179890615	LAW BUILDING ASSOCIATES CO	06/01/88-06/30/88	RENT 66 HAMILTON PLAZA #102 PATERSON,NJ 07505	980.00
06-30	8182850040	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		(1,852.08)
06-30	8182930572	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		158.33
06-30	8182930573	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		26.96
06-30	8183730012	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		2,560.52

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	544.00
MEMBERS CLERK HIRE	107,004.99

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	27,447.53
TOTAL	**134,996.52**

OFFICE OF THE HON. BUDDY ROEMER

SALARIES

AUSTERN, DONALD M	04/01/88-04/08/88	LEGISLATIVE CORRESPONDENT	602.40
BAMBURG, JONETTE	04/01/88-04/16/88	RECEPTIONIST	640.00
BRAND, MARY	04/01/88-04/16/88	STAFF ASSISTANT	1,058.13
BURNS, JAMES A	04/01/88-04/16/88	PRESS ASSISTANT	1,930.67
FLOWERS, LUCY M	04/01/88-04/16/88	DISTRICT STAFF ASSISTANT	533.33
HARRIS, ANGELISA	04/01/88-04/16/88	LEGISLATIVE ASSISTANT	1,618.13
KEMMERLY, DAVID L	04/01/88-04/07/88	COMPUTER OPERATOR	417.20
WHITE, SHIRLEY J	04/01/88-04/16/88	STAFF ASSISTANT	640.00

EXPENSES

04-11	8098620016	AT&T INFORMATION SYSTEMS	11/01/87-11/30/87	MONTHLY TELEPHONE EQUIPMENT SERVICES - SHREVEPORT DISTRICT OFFICE	214.59
04-11	8098620015	Do	01/10/88-02/09/88	MONTHLY TELEPHONE EQUIPMENT SERVICES - LEESVILLE DISTRICT OFFICE	49.00
04-11	8098620017	Do	02/01/88-02/29/88	MONTHLY TELEPHONE EQUIPMENT SERVICES - SHREVEPORT DISTRICT OFFICE	214.59
04-11	8098620012	GENERAL SERVICES ADMIN	02/01/88-02/29/88	FTS MONTHLY SERVICE - SHREVEPORT DISTRICT OFFICE	172.47
04-11	8098620013	Do	02/01/88-02/29/88	FTS MONTHLY SERVICE - LEESVILLE DISTRICT OFFICE	23.70
04-11	8098620014	SOUTH CENTRAL BELL	02/05/88-03/04/88	MONTHLY TELEPHONE BILL - LEESVILLE DISTRICT OFFICE	120.44
04-25	8112630008	AT&T INFORMATION SYSTEMS	02/10/88-03/09/88	MONTHLY TELEPHONE EQUIPMENT SERVICES - LEESVILLE DISTRICT OFFICE	49.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. BUDDY ROEMER—Con.					
04-25	8112630009	Do	03/01/88-03/31/88	MONTHLY TELEPHONE EQUIPMENT SERVICES - SHREVEPORT DISTRICT OFFICE	214.59
04-28	8118890699	MR BERNARD S. JOHNSON	04/01/88-04/15/88	RENT: 300 S. FIRST ST LEESVILLE, LA	200.00
04-28	8118890700	Do	04/01/88-04/15/88	RENT 228 SPRING ST SHREVEPORT,LA 71101	525.12
04-30	8119930342	(DC TELEPHONE SERVICE CHARGED)	03/01/88-03/31/88		119.60
04-30	8119930343	(DC TELEPHONE TOLLS CHARGED)	03/01/88-03/31/88		.60
04-30	8120740041	(STATIONERY ALLOWANCE CHARGED)	04/01/88-04/30/88		(15.49)
05-23	8141580018	AT&T INFORMATION SYSTEMS	03/10/88-04/09/88	TELEPHONE EQUIPMENT LEASE AND RENTALS - LEESVILLE OFFICE	49.00
05-23	8141580019	GENERAL SERVICES ADMIN	03/31/88	FTS MONTHLY SERVICE - LEESVILLE DISTRICT OFFICE	23.70
05-23	8141580020	Do	03/31/88	FTS MONTHLY SERVICE - SHREVEPORT DISTRICT OFFICE	172.47
05-23	8141580017	SOUTH CENTRAL BELL	03/05/88-04/04/88	MONTHLY TELEPHONE BILL - LEESVILLE DISTRICT OFFICE	126.69
05-31	8148510001	AT&T INFORMATION SYSTEMS	03/06/88-04/05/88	EQUIPMENT CHARGES	266.23
05-31	8152930921	(DC TELEPHONE SERVICE CHARGED)	05/31/88	4-1-88 TO 4-15-88	55.62
06-06	8154420011	SOUTH CENTRAL BELL	04/05/88-04/14/88	MONTHLY TELEPHONE BILL DISTRICT OFFICE	41.08
06-21	8173510001	MR HARRY JAMES	03/01/88-04/15/88	RENT: 300 S. FIRST ST. LEESVILLE, LA	600.00
06-27	8181880002	(EQUIPMENT ALLOWANCE)	06/27/88	DEBIT FOR APRIL 1988	1,739.55
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	7,439.86
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	4,962.55
ADJUSTMENTS/REFUNDS					
				EXPENSES	
06-24	8176970010	TREASURER OF UNITED STATES	03/27/88	REFUND DUE TO CONSTITUENT FLAGS	(14.00)
05-18	8176970002	THE WALL STREET JOURNAL	03/11/87-03/10/88	REFUND DUE TO UNUSED SUBSCRIPTION	(14.28)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(28.28)
				TOTAL	**12,374.13**
OFFICE OF THE HON. HAROLD ROGERS					
SALARIES					
		BAKER, DONNA JUNE	04/01/88-06/30/88	RECEPTIONIST	2,499.99
		CARNES, PATRICIA G	05/23/88-06/22/88	LBJ CONGRESSIONAL INTERN	1,020.00
		Do	06/28/88-06/30/88	D.C. INTERN	102.00
		DAVIS, LANETTE	04/01/88-06/30/88	STAFF AIDE	3,836.60
		DRIESLER, MARTY TOWLES	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	16,702.50
		EDWARDS, SANDRA K	04/01/88-06/30/88	STAFF ASSISTANT	4,552.66

		GIRDLER, DONALD EDWIN	04/01/88-06/30/88	FIELD REPRESENTATIVE	9,000.24
		GRABEEL, KIMBERLY	04/01/88-06/30/88	RECEPTIONIST	4,411.50
		JONES, CAROLYN SUE	04/01/88-06/30/88	DISTRICT OFFICE MANAGER	6,342.36
		LOSEY, SUEANN S	04/01/88-06/30/88	OFFICE MANAGER	9,205.50
		MEECE, SARAH MARGARET	04/01/88-06/30/88	CASEWORKER	4,774.11
		MITCHELL, ROBERT LUSTER	04/01/88-06/30/88	FIELD REPRESENTATIVE	10,216.74
		VAUGHN, MARIESSA D	04/01/88-06/30/88	STAFF ASSISTANT	5,653.14
		WARING, MICHAEL A	04/01/88-06/30/88	PRESS SECRETARY	10,314.75
		WESLEY, MARY JUNE	04/01/88-06/30/88		3,927.00
		WINTERS, HEATHER ELIZABETH	04/01/88-06/30/88	LEGISLATIVE CORRESPONDENT	3,570.00

EXPENSES

04-13	8102820016	CANTRELL/CUTTER PRINTING, INC.	03/15/88	COLUMN REPORDUCTIONS	41.23
04-13	8102820017	Do	03/22/88	COLUMN REPRODUCTIONS	41.23
04-13	8102820022	DINERS CLUB INTERNATIONAL	01/27/88-02/01/88	MEMBER'S ROUNDTRIP AIRFARE TO THE DISTRICT	216.00
04-13	8102820023	Do	02/03/88-02/08/88	MEMBER'S ROUNDTRIP AIRFARE TO THE DISTRICT	288.00
04-13	8102820024	Do	02/05/88	OVERNIGHT LODGING, JAMESTOWN IN CONJUNCTION WITH A MEETING	34.02
04-13	8102820027	Do	02/10/88-02/15/88	ROUNDTRIP AIRFARE FOR THE MEMBER TO THE DISTRICT	288.00
04-13	8102820026	Do	02/18/88-02/24/88	ROUNDTRIP AIRFARE FOR THE MEMBER TO THE DISTRICT	288.00
04-13	8102820025	Do	02/25/88	ONE WAY AIRFARE FOR MEMBER TO THE DISTRICT	144.00
04-13	8102820028	FORD MOTOR CREDIT COMPANY	04/01/88-04/30/88	MONTHLY LEASE PAYMENT	368.78
04-13	8102820019	J & F JANITORIAL SERVICE	03/01/88-03/31/88	MONTLY JANITORIAL SERVICE FEE FOR THE DISTRICT OFFICE	224.30
04-13	8102820018	KENTUCKY UTILITIES	02/18/88-03/17/88	UTILITIES FOR THE DISTRICT OFFICE	100.96
04-13	8102820020	SUEANN S LOSEY	03/24/88	REIMBURSEMENT FOR OFFICE SUPPLIES	69.89
04-13	8102820021	Do	03/24/88	REIMBURSEMENT FOR REFERENCE BOOK FOR THE DISTRICT OFFICE (PDR: PHYSICIANS DESK REFERENCE)	24.99
04-13	8102820029	REPUBLICAN STUDY COMMITTEE	01/01/88-01/01/89	ANNUAL MEMBERSHIP DUES	1,500.00
04-15	8106610015	GTE	03/10/88-04/10/88	LOCAL TELEPHONE	261.71
04-15	8106610016	Do	03/10/88-04/10/88	AT&T COMMUNICATIONS	2.61
04-27	8118600015	Do	04/22/88-05/22/88	GTE SERVICE	481.45
04-27	8118600016	Do	04/22/88-05/22/88	AT&T COMM	256.25
04-28	8118890532	JAN CRASE	04/01/88-04/30/88	RENT 216 POPLAR AVE SOMERSET,KY 42501	1,000.00
04-29	8118530035	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	252.24
04-30	8119930406	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		119.58
04-30	8119930407	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		8.00
04-30	8120900379	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		2,241.87
04-30	8120920069	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/88-04/30/88		110.50
04-30	8123740021	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		897.08
05-05	8119680022	AT&T INFORMATION SYSTEMS	03/06/88-04/05/88	MERLIN SYSTEMS	265.70
05-05	8120820028	CANTRELL/CUTTER PRINTING, INC.	03/31/88	COLUMN REPRODUCTIONS	41.23
05-05	8120820029	Do	04/11/88	COLUMN REPRODUCTIONS	41.23
05-05	8120820030	Do	04/11/88	COLUMN REPRODUCTIONS	41.23
05-05	8120820032	GENERAL SERVICES ADMIN	03/01/88-03/31/88	FTS LINES FOR THE DISTRICT OFFICE	99.45
05-05	8120820031	SOUTH CENTRAL BELL	04/05/88-05/04/88	MONTHLY LEASE PAYMENT ON TELEPHONE EQUIPMENT	315.25
05-05	8124740026	BRACKEMYRE PUBLISHING	04/01/88	KENTUCKY MEDIA DIRECTORY 1988	18.00
05-05	8124740030	FORT MOTOR CREDIT COMPANY	04/26/88-04/30/88	PRO RATED AUTO LEASE PAYMENT	61.45
05-05	8124740027	SOUTH CENTRAL BELL ADVANCED SYSTEMS	04/08/88	MAINTENANCE PLANE FOR PHONE EQUIPMENT	35.00
05-05	8124740028	THE COURIER JOURNAL& LOUISVILLE TIMES	04/07/88-04/07/89	ANNUAL SUBSCRIPTION RENEWAL FOR THE WASHINGTON OFFICE SUNDAY AND DAILY	224.00
05-05	8124740029	THE WALL STREET JOURNAL	05/14/88-05/14/89	ANNUAL SUBSCRIPTION RENEWAL FOR THE WASHINGTON OFFICE	119.00
05-05	8124830022	B&M SANITATION SERVICE	03/01/88-03/31/88	GARBAGE REMOVAL FOR THE DISTRICT OFFICE	18.00
05-05	8124830021	CITY OF SOMERSET	03/18/88	GAS AND SEWER FOR THE DISTRICT OFFICE	75.11
05-05	8124830029	DONALD EDWIN GIRDLER	03/02/88-03/18/88	CONGRESSIONAL TRAVEL: MILEAGE AND TOLLS REIMBURSEMENT 880 MILES @ 22.5	206.00
05-05	8124830030	CAROLYN SUE JONES	03/02/88	CONGRESSIONAL TRAVEL: MILEAGE REIMBURSEMENT 205 MILES @ 22.5	46.13
05-05	8124830023	KENTUCKY PRESS SERVICE	03/01/88-03/31/88	CLIPPING SERVICE FOR MARCH	77.34
05-05	8124830027	ROBERT LUSTER MITCHELL	02/05/88	CONGRESSIONAL TRAVEL: LODGING REIMBURSEMENT	29.38
05-05	8124830026	Do	02/05/88-02/26/88	CONGRESSIONAL TRAVEL: MILEAGE REIMBURSEMENT 992 MILES @ 22.5¢ PER MILE	223.20
05-05	8124830028	Do	03/01/88-03/31/88	CONGRESSIONAL TRAVEL: MILEAGE REIMBURSEMENT 1097 MILES @ 22.5	246.83
05-05	8124830024	SOUTH CENTRAL BELL	02/19/88-03/26/88	LONG DISTANCE SERVICE FOR THE DISTRICT OFFICE SCB	15.06

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HAROLD ROGERS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-05	8124830025	Do	02/19/88-03/26/88	AT&T COMMUNICATIONS	68.74
05-13	8133750011	GTE	04/10/88-05/10/88	LOCAL TELEPHONE SERVICE	259.45
05-13	8133750012	Do	04/10/88-05/10/88	AT&T COMMUNICATIONS	22.76
05-16	8130520016	POSTMASTER	04/26/88	50 15¢ POSTAGE STAMPS	7.50
05-18	8138310011	CITY OF SOMERSET	04/21/88	GAS & SEWER FOR THE DISTRICT OFFICE	63.91
05-18	8138310019	DINERS CLUB INTERNATIONAL	03/04/88-03/09/88	ROUNDTRIP AIRFARE TO THE DISTRICT	232.00
05-18	8138310020	Do	03/11/88-03/14/88	ROUNDTRIP AIRFARE TO THE DISTRICT	288.00
05-18	8138310021	Do	04/02/88-04/04/88	STAFF MEMBER, RESA VAUGHN: LODGING IN DC WHILE ON OFFICIAL BUSINESS	168.93
05-18	8138310012	FEDERAL EXPRESS CORP	04/18/88	OVERNIGHT LETTER ON OFFICIAL BUSINESS	14.00
05-18	8138310007	DONALD EDWIN GIRDLER	04/05/88-04/19/88	CONGRESSIONAL TRAVEL REIMBURSEMENT 899 MILES @ 22.5	202.28
05-18	8138310013	J & F JANITORIAL SERVICE	04/01/88-04/30/88	JANITORIAL SERVICES FOR THE DISTRICT OFFICE	224 30
05-18	8138310015	KENTUCKY UTILITIES	03/17/88-04/20/88	ELECTRICITY FOR THE DISTRICT OFFICE	156.64
05-18	8138310018	SUEANN S LOSEY	04/30/88	REIMBURSEMENT 1988/CALENDAR 1990	13.59
05-18	8138310008	ROBERT LUSTER MITCHELL	04/04/88-04/26/88	CONGRESSIONAL TRAVEL REIMBURSEMENT 778 MILES @ 22.5	175.05
05-18	8138310009	SOUTH CENTRAL BELL	03/28/88-04/27/88	LONG DISTANCE SERVICE FOR THE DISTRICT, SCB	17.23
05-18	8138310031	Do	03/28/88-04/27/88	AT&T COMM	76.09
05-18	8138310017	SOUTH CENTRAL BELL ADVANCED SYSTEMS	01/01/88-01/01/89	ANNUAL MAINTENANCE FEE CUSTOMER NO. 00012110	385 00
05-18	8138310016	THE EDMONTON HERALD-NEWS	02/12/88-02/12/89	ANNUAL SUBSCRIPTION RENEWAL FOR THE DISTRICT OFFICE	15.98
05-18	8138310014	THE H.T. HACKNEY COMPANY	04/21/88	PAPER AND REFRESHMENT SUPPLIES FOR THE DISTRICT OFFICE	240.98
05-20	8140820017	CANTRELL/CUTTER PRINTING, INC.	04/19/88	WEEKLY COLUMN (50)	41.23
05-20	8140820016	Do	04/26/88	WEEKLY COLUMN (50)	41.23
05-20	8140820014	LSW, INC.	04/28/88	KEYPUNCH QUESTIONNAIRE 6658	2,033.40
05-20	8140820013	Do	04/30/88	TWO DELIVERIES	24 00
05-20	8140820015	M AND W PRINTING COMPANY	04/05/88	5,000 CERTIFICATES 2,000 GRADUATION LETTERS	207.50
05-25	8146230011	GTE	05/22/88-06/22/88	LOCAL TELEPHONE SERVICE	475.77
05-25	8146230012	Do	05/22/88-06/22/88	AT&T COMMUNICATIONS	252.15
05-26	8146540025	B&M SANITATION SERVICE	04/01/88-04/30/88	GARBAGE SERVICE FOR THE DISTRICT OFFICE	26.00
05-26	8146540022	CANTRELL/CUTTER PRINTING, INC.	04/29/88	50 REPRODUCTIONS FOR THE WEEKLY COLUMN	41.23
05-26	8146540023	Do	04/29/88	7000 LETTERHEAD AND SIGNATURE	156.15
05-26	8146540024	Do	05/09/88	50 REPRODUCTIONS FOR THE WEEKLY COLUMN	41.23
05-26	8146540028	LANETTE DAVIS	05/05/88	CONGRESSIONAL TRAVEL REIMBURSEMENT - 111 MILES @ 22.5¢ PER MILE	24.98
05-26	8146540021	GENERAL SERVICES ADMIN	04/01/88-04/30/88	MONTHLY FTS LINE CHARGE FOR THE DISTRICT OFFICE	99 45
05-26	8146540026	KENTUCKY PRESS SERVICE	04/01/88-04/30/88	CLIPPING SERVICE FOR APRIL	81.66
05-26	8146540020	SOUTH CENTRAL BELL	05/05/88-06/04/88	MONTHLY TELEPHONE EQUIPMENT FEE FOR THE DISTRICT OFFICE	315.25
05-26	8146540027	MARIESSA D VAUGHN	05/04/88	CONGRESSIONAL TRAVEL REIMBURSEMENT - 87 MILES @ 22.5¢ PER MILE	19.58
05-26	8146540029	Do	05/06/88	CONGRESSIONAL TRAVEL REIMBURSEMENT - 66 MILES @ 22.5¢ PER MILE	14 85
05-27	8147630023	AT&T INFORMATION SYSTEMS	04/06/88-05/05/88	MERLIN SYSTEMS	265.70
05-27	8147890622	FORD MOTOR CREDIT COMPANY	05/01/88-05/30/88	LEASED AUTO	368.78
05-27	8147890621	JAN CRASE	05/01/88-05/30/88	RENT 216 POPLAR AVE SOMERSET,KY 42501	1,000.00
05-31	8152900230	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		2,234.75
05-31	8152920082	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88-05/31/88		29.25
05-31	8152930403	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		111.22
05-31	8152930404	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		11.28
05-31	8153410021	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		1,291.72

06-03	8148830014	DONNA JUNE BAKER	05/12/88	OFFICIAL TRAVEL REIMBURSEMENT 228 MILES @ 22.5/MILE	51.30
06-03	8148830013	LANETTE DAVIS	05/10/88	OFFICIAL TRAVEL REIMBURSEMENT 214 MILES @ 22.5/MILES	50.00
06-03	8148830007	DINERS CLUB INTERNATIONAL	04/02/88	ONE WAY AIRFARE FOR STAFF MEMBER MARIESSA VAUGHN (LEXINGTON TO WASHINGTON)	144.00
06-03	8148830008	Do	04/14/88-04/18/88	ROUNDTRIP AIRFARE FOR MEMBER (WASHINGTON-LEXINGTON)	288.00
06-03	8148830032	Do	04/23/88	ONE WAY AIRFARE FOR MEMBER (WASHINGTON TO LEXINGTON)	144.00
06-03	8148830010	Do	04/24/88	ONE WAY AIRFARE FOR MEMBER (LEXINGTON TO WASHINGTON)	144.00
06-03	8148830011	DIRECTORIES INC	03/21/88	10 STATE DIRECTORIES FOR DISTRICT AND WASHINGTON OFFICES	120.00
06-03	8148830006	THOMAS J LANKFORD	05/03/88	PRINTING SERVICES	107.16
06-03	8148830012	MARIESSA D VAUGHN	05/17/88	OFFICIAL TRAVEL REIMBURSEMENT 125 MILES @ 22.5	28.13
06-15	8167830011	GTE	05/10/88-06/10/88	LOCAL TELEPHONE SERVICE	268.53
06-15	8167830012	Do	05/10/88-06/10/88	AT&T COMMUNICATIONS	43.56
06-16	8165230015	CANTRELL/CUTTER PRINTING, INC	05/24/88	50 REPRODUCTIONS OF THE WEEKLY COLUMN	46.23
06-16	8165230016	Do	05/24/88	50 REPRODUCTIONS OF THE WEEKLY COLUMN	46.23
06-16	8165230014	J & F JANITORIAL SERVICE	05/01/88-05/31/88	JANITORIAL SERVICE FOR THE DISTRICT OFFICE	224.30
06-16	8165230017	KENTUCKY UTILITIES	04/20/88-05/18/88	ELECTRICITY FOR THE DISTRICT OFFICE	188.93
06-16	8165230018	LSW, INC.	05/18/88	QUE LETTERS:PROGRAMMING PROCESSING LASER SET UP DELIVERIES	598.90
06-20	8147720011	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	283.25
06-28	8169750010	POSTMASTER	05/18/88	5 EXPRESS MAIL PACKAGES	60.00
06-28	8174820011	B&M SANITATION SERVICE	05/01/88-05/31/88	GARBAGE REMOVAL FOR THE DISTRICT OFFICE	26.00
06-28	8174820019	CANTRELL/CUTTER PRINTING, INC	05/31/88	REPRODUCTION OF WEEKLY COLUMN (50)	41.23
06-28	8174820020	Do	06/09/88	REPRODUCTION OF WEEKLY COLUMN (50)	41.23
06-28	8174820015	CITY OF SOMERSET	05/19/88	GAS AND SEWER FOR THE DISTRICT OFFICE	44.17
06-28	8174820017	FEDERAL EXPRESS CORP	05/11/88	OVERNIGHT LETTER TO THE DISTRICT	28.00
06-28	8174820018	Do	05/26/88	OVERNIGHT LETTER TO THE DISTRICT	16.50
06-28	8174820016	GENERAL SERVICES ADMIN	05/01/88-05/31/88	FTS LINES FOR THE DISTRICT OFFICE	99.45
06-28	8174820022	DONALD EDWIN GIRDLER	05/06/88-05/26/88	TRAVEL REIMBURSEMENT MILEAGE @ 22.5¢ (1,217 MILES) AND TOLLS	280.03
06-28	8174820023	Do	05/25/88	TRAVEL REIMBURSEMENT: FOOD	7.82
06-28	8174820012	KENTUCKY PRESS SERVICE	05/01/88-05/31/88	MONTHLY CLIPPING SERVICE	69.55
06-28	8174820025	MARINE-MYERS FORD, INC.	01/26/88	REPLACE SPEEDOMETER CABLE AND HOUSING ON LEASED AUTO	29.69
06-28	8174820026	Do	06/02/88	REPLACE SPEEDOMETER HEAD	112.68
06-28	8174820024	ROBERT LUSTER MITCHELL	05/04/88-05/31/88	TRAVEL REIMBURSEMENT: MILEAGE (1,515 MILES)	340.88
06-28	8174820013	SOUTH CENTRAL BELL	04/27/88-05/26/88	LONG DISTANCE SERVICE FOR THE DISTRICT	23.49
06-28	8174820014	Do	04/27/88-05/26/88	AT&T COMMUNICATIONS	50.44
06-28	8174820021	Do	06/05/88-07/04/88	MONTHLY TELEPHONE EQUIPMENT PAYMENT FOR THE DISTRICT OFFICE	315.25
06-28	8179710010	AT&T INFORMATION SYSTEMS	05/06/88-06/05/88	MERLIN SYSTEMS	159.42
06-28	8179890617	FORD MOTOR CREDIT COMPANY	06/01/88-06/30/88	LEASED AUTO	368.78
06-28	8179890616	JAN CRASE	06/01/88-06/30/88	RENT 216 POPLAR AVE SOMERSET,KY 42501	1,000.00
06-29	8180610021	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	552.00
06-30	8182850020	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		484.96
06-30	8182920106	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		39.00
06-30	8182930404	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		86.37
06-30	8182930405	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		7.21
06-30	8183730013	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		2,229.28

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,020.00
MEMBERS CLERK HIRE	95,109.09

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	32,610.02
TOTAL	**128,739.11**

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. CHARLES ROSE					
SALARIES					
		BENTLEY, JUDITH WILSON	04/01/88-06/30/88	STAFF ASSISTANT	4,250.01
		CARTER, BETTY S	04/01/88-06/30/88	PART TIME EMPLOYEE	900.00
		DOWD, WILLIAM CURTIS	04/01/88-06/30/88	STAFF ASSISTANT	6,249.99
		EDWARDS, ROBERT	04/01/88-06/30/88	STAFF ASSISTANT	2,550.00
		GAVIN, INGRID Y	04/01/88-06/30/88	STAFF ASSISTANT	3,848.40
		HANSON, JULIE GAIL	04/01/88-06/30/88	PART-TIME EMPLOYEE	2,070.00
		HARDIMAN, MILTON DELBERT	04/01/88-06/30/88	STAFF ASSISTANT	4,845.00
		HENRY, ERICA D	04/01/88-04/30/88	D C. INTERN	560.00
		HENSHAW, ROBERT GRIFFITH	04/01/88 06/30/88	STAFF ASSISTANT	4,940.01
		JORDON, CLEMENT HOPKINS, JR	04/01/88-06/30/88	STAFF ASSISTANT	8,120.00
		LAMBETH, ROBERT R	06/01/88-06/30/88	STAFF ASSISTANT	900.00
		LAWS-KIRCHMAN, JUDITH	04/01/88-06/30/88	STAFF ASSISTANT	6,875.01
		MYERS, WILLIAM F	04/01/88-04/30/88	PART-TIME EMPLOYEE	500.00
		PENDER, HEIDI	04/01/88 06/30/88	STAFF ASSISTANT	2,675.01
		PITTS, KEITH J	04/01/88-06/30/88	STAFF ASSISTANT	7,650.00
		POSEY, VIVIAN LIPFORD	04/01/88-04/30/88	STAFF ASSISTANT	2,588.20
		Do	05/05/88-06/30/88	STAFF ASSISTANT	5,085.55
		SHAW, GILBERT W	05/01/88-05/31/88	TEMPORARY EMPLOYEE	900.00
		SISTARE, STACEYA D	04/01/88-04/30/88	STAFF ASSISTANT	1,600.00
		SPEARS JR , KENNETH OWEN	04/01/88 06/30/88	STAFF ASSISTANT	6,375.00
		STERLING, M.K. ROBIN GARWOOD	04/01/88-06/30/88	STAFF ASSISTANT	8,162.61
		STERLING, MARY SPARKS	04/01/88-06/30/88	STAFF ASSISTANT	7,338.81
		STILES, BARBARA R	04/01/88-06/30/88		3,000.00
		TAMPLIN, ADAIR	06/01/88-06/30/88	PART-TIME EMPLOYEE	900.00
		THOMPSON, ARETHA Y	06/01/88 06/30/88	PART-TIME EMPLOYEE	600.00
		TURNER-SCOTT, ANDREA	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	4,250.01
		WARD, SANDRA L	05/01/88 05/31/88	TEMPORARY EMPLOYEE	900.00
		WEST, STEPHANA M	04/01/88-06/30/88	STAFF ASSISTANT	4,065.39
EXPENSES					
04-06	8089720027	BELL ATLANTIC MOBILE SYSTEMS	01/27/88 02/28/88	MOBILE PHONE SERVICE	171 67
04-06	8089720031	CAPITOL VIEW CATERING, INC	03/22/88	LEGISLATIVE MEETING AND MEAL WITH CITY OFFICIALS FROM THE DISTRICT (NC)	850.00
04-06	8089720030	CONGRESSIONAL CLEARINGHOUSE ON FUTURE	01/01/88-12/31/88	BASIC MEMBERSHIP	500.00
04-06	8089720026	FEDERAL EXPRESS CORP	02/24/88-03/02/88	SERVICES	28.00
04-06	8089720028	WILLMINGTON STAR-NEWS INC	04/01/88 03/31/89	SUBSCRIPTION	99.00
04-11	8098620020	CHARLIE ROSE	03/23/88-03/24/88	OVERNIGHT ACCOMMODATION AT HOLIDAY INN, EMPORIA, VA ENROUTE TO DISTRICT PLUS MEALS	75.82
04-11	8098620021	Do	03/23/88-03/24/88	MILEAGE TRAVEL, WASHINGTON, DC TO CAROLINA BEACH, NC 408 MI AT .205¢	83.64
04-11	8098620018	Do	03/29/88	PIEDMONT AIRLINES TRAVEL FROM WILMINGTON TO WASHINGTON, DC	97.00
04-11	8098620019	Do	03/29/88	TAXICAB FARE FROM AIRPORT TO HOME IN ALEXANDRIA, VA	14.00
04-13	8102820030	FAYETTEVILLE CABLEVISION	04/01/88-04/30/88	CABLE SERVICE APRIL	10.95
04-13	8102820031	FEDERAL EXPRESS CORP	03/10/88	SERVICES	14.00
04-14	8089310003	DAVID R RAMAGE	03/03/88-03/09/88	PRINTING	554.00
04-14	8089310005	FEDERAL EXPRESS CORP	03/02/88	SERVICES	14 00

04-14	8089310007	ROBERT GRIFFITH HENSHAW	03/17/88-03/19/88	CAR RENTAL	145.57
04-14	8089310006	Do	03/17/88-03/20/88	AIR TRAVEL FROM DC TO RALEIGH TO DC FOR NC INDIAN UNITY CONFERENCE	174.00
04-14	8089310004	SPRING LAKE NEWS	04/01/88-03/31/89	SUBSCRIPTION	25.00
04-19	8105570039	POSTMASTER	03/23/88	STAMPS	96.00
04-25	8112630017	CAROLINA TELEPHONE CO	03/01/88-03/31/88	LOCAL SERVICE FAYETTEVILLE OFFICE	185.11
04-25	8112630018	Do	03/01/88-03/31/88	LONG DISTANCE	.82
04-25	8112630016	DAVID R RAMAGE	03/28/88	SERVICES	92.00
04-25	8112630012	WILLIAM CURTIS DOWD	03/02/88-03/30/88	TRAVEL IN THE DISTRICT 1699 MI AT .20¢/MI	339.80
04-25	8112630014	Do	03/07/88-03/31/88	FUEL FOR MOBILE DISTRICT OFFICE	39.44
04-25	8112630013	Do	03/08/88-03/23/88	MEALS W/CONSTITUENTS	34.59
04-25	8112630011	ROBERT EDWARDS	03/04/88-03/30/88	TRAVEL IN THE DISTRICT 1399 MI AT .20¢/MI	279.80
04-25	8112630015	GENERAL SERVICES ADMIN	03/01/88-03/31/88	WILM OFFICE PHONE	93.70
04-25	8112630010	KENNETH OWEN SPEARS JR.	03/30/88-03/30/88	TRAVEL IN THE DISTRICT 90 MILES AT .20¢/MI	18.00
04-25	8112630019	VISION CABLE	04/01/88-04/30/88	WILM CABLE	14.00
04-27	8114440030	CHARLIE ROSE	03/25/88	MILEAGE TRAVEL CAROLINA BEACH, NC TO SHALLOTTE AND RETURN 100 MILES AT .205	20.50
04-27	8114440004	Do	03/26/88	MILEAGE TRAVEL CAROLINA BEACH, NC TO BOLIVA AND RETURN 70 MILES AT .205	14.35
04-27	8114440001	Do	03/29/88	PIEDMONT AIRLINES TRAVEL TO WILMINGTON, NC	157.00
04-27	8114440002	Do	03/29/88-03/31/88	AVIS RENTAL	88.57
04-27	8114440005	Do	04/09/88	MILEAGE TRAVEL CAROLINA BEACH TO WASHINGTON, DC 408 MI X .205	83.64
04-28	8117910113	GENERAL SERVICES ADMINISTRATION	04/01/88-06/30/88	RENT FAYETTEVILLE NC 00000	1,322.00
04-28	8117910116	Do	04/01/88-06/30/88	RENT WILMINGTON NC 00000	936.00
04-28	8118890533	WACHOVIA BANK AND TRUST CO., N.A.	04/01/88-04/30/88	RENT- MOBILE OFFICE	550.00
04-30	8119930530	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		146.17
04-30	8119930531	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		540.22
04-30	8120900492	*(EQUIPMENT ALLOWANCE)*	03/24/88-03/31/88		16.46
04-30	8120900493	Do	03/25/88-03/31/88		(72.00)
04-30	8120900494	Do	04/01/88-04/30/88		1,503.19
04-30	8123740042	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		578.51
05-05	8119680023	AT&T INFORMATION SYSTEMS	03/06/88-04/05/88	MERLIN SYSTEMS	334.44
05-05	8124840030	CHARLIE ROSE	04/20/88-04/20/88	PIEDMONT AIRLINES TRAVEL TO RALEIGH, BECAUSE OF CONNECTIONS, AND RETURN	174.00
05-10	8127700015	DAVID R RAMAGE	04/20/88	PRINTING	49.00
05-10	8127700018	FEDERAL EXPRESS CORP	03/24/88-03/31/88	SERVICES	34.25
05-10	8127700017	Do	04/04/88	SERVICE	14.00
05-10	8127700014	SERVICE AMERICA CORP	03/08/88	MEALS FOR AND WITH CONSTITUENTS	111.15
05-10	8127700016	TIMES-MESSENGER	04/01/88-03/31/89	SUBSCRIPTION	11.55
05-16	8130520017	POSTMASTER	04/12/88-04/12/88	STAMPS	250.00
05-17	8133500026	CAR TEL & TEL	04/12/88	SERVICE PHONES - FAY OFFCE	53.82
05-18	8138310023	CHARLIE ROSE	04/29/88-04/29/88	MEAL ENROUTE TO DISTRICT	14.87
05-18	8138310022	Do	04/29/88-04/30/88	OVERNIGHT/HOLIDAY INN ENROUTE TO DISTRICT	49.66
05-18	8138310024	Do	04/29/88-05/03/88	MILEAGE, WASHINGTON TO CAROLINA BEACH, NC & RETURN 816 MI @ .205	167.28
05-18	8138310025	Do	04/30/88-05/02/88	MILEAGE TRAVEL, CAROLINA BEACH TO WILMINGTON AND AROUND NEW HANOVER CO., 114 MILES @ .205	23.37
05-20	8139830018	Do	04/05/88-04/07/88	PIEDMONT AIRLINES TRAVEL TO WILMINGTON FROM WASHINGTON ROUND TRIP	194.00
05-20	8139830019	Do	04/05/88-04/07/88	AVIS CAR RENTAL	82.23
05-20	8139830015	Do	04/09/88-04/10/88	PIEDMONT AIRLINES TRAVEL WASHINGTON TO WILMINGTON ROUND TRIP	309.00
05-20	8139830016	Do	04/09/88-04/10/88	AVIS CAR RENTAL	72.29
05-20	8139830017	Do	04/09/88-04/10/88	PARKING AT BALTIMORE AIRPORT	7.00
05-20	8140820029	BELL ATLANTIC MOBILE SYSTEMS	02/29/88-03/23/88	MOBILE PHONE	226.48
05-20	8140820030	CAROLINA TELEPHONE CO	04/01/88-04/30/88	LOCAL	184.25
05-20	8140820031	Do	04/01/88-04/30/88	LONG DISTANCE	.85
05-20	8140820025	DAVID R RAMAGE	04/21/88	PRINTING	45.00
05-20	8140820019	WILLIAM CURTIS DOWD	04/04/88-04/28/88	TRAVEL IN THE DISTRICT 1344 MILES @ .20/MILE	268.80
05-20	8140820021	Do	04/07/88-04/29/88	MEALS WITH CONSTITUENTS	34.61
05-20	8140820022	Do	04/08/88-04/28/88	FUEL FOR MOBILE OFFICE	70.91
05-20	8140820020	Do	04/22/88-04/22/88	PARTS FOR MOBILE OFFICE	36.24
05-20	8140820018	ROBERT EDWARDS	04/04/88-04/28/88	TRAVEL IN THE DISTRICT 520 MILES @ .20/MILE	104.00
05-20	8140820028	FAYETTEVILLE CABLEVISION	05/01/88-05/31/88	FAY OFF CABLE	10.95

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHARLES ROSE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-20	8140820027	FEDERAL EXPRESS CORP	04/14/88	SERVICE	14.00
05-20	8140820023	JUDITH LAWS-KIRCHMAN	04/13/88-04/25/88	TRAVEL IN THE DISTRICT 320 @ .20	64.00
05-20	8140820024	ANDREA TURNER-SCOTT	05/03/88	MEAL WITH CONSTITUENTS	87.24
05-20	8140820026	VISION CABLE	05/01/88-05/31/88	WILM OFF CABLE	14.00
05-23	8141580021	ANDREA TURNER-SCOTT	05/12/88-05/12/88	AIR TRAVEL DC TO FAY TO DC	212.00
05-23	8141580022	Do	05/12/88-05/12/88	MEAL WITH CONSTITUENTS	45.52
05-26	8146840013	JUDITH WILSON BENTLEY	04/29/88-04/29/88	FROM WILM TO WINSTON-SALEM TO WILM (CAR RENTAL)	46.20
05-26	8146840014	Do	04/29/88-04/29/88	GAS	16.10
05-26	8146840011	GENERAL SERVICES ADMIN	04/01/88-04/30/88	WILM OFFICE PHONE	93.70
05-26	8146840012	THE NEWS AND OBSERVER	06/15/88-06/14/89	SUBSCRIPTION	154.50
05-26	8146840015	ANDREA TURNER-SCOTT	05/17/88-05/17/88	MEALS WITH CONSTITUENTS	36.50
05-27	8147630024	AT&T INFORMATION SYSTEMS	04/06/88-05/05/88	MERLIN SYSTEMS	301.00
05-27	8147890623	WACHOVIA BANK AND TRUST CO., N.A.	05/01/88-05/30/88	RENT- MOBILE OFFICE	550.00
05-31	8152900294	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		952.77
05-31	8152930527	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		98.87
05-31	8152930528	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		578.37
05-31	8153410042	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		1,047.17
06-03	8154810027	BELL ATLANTIC MOBILE SYSTEMS	03/29/88-04/28/88	MOBILE PHONES	115.81
06-03	8154810026	FAYETTEVILLE CABLEVISION	06/01/88-06/30/88	SERVICE	10.95
06-03	8154810030	FEDERAL EXPRESS CORP	05/05/88-05/10/88	SERVICES	34.25
06-03	8154810028	ANDREA TURNER-SCOTT	05/21/88	AIR TRAVEL BWI TO FAYETTEVILLE	114.00
06-03	8154810029	Do	05/21/88	AIR TRAVEL WILMINGTON TO BWI	114.00
06-06	8155810030	JUDITH WILSON BENTLEY	05/12/88-05/12/88	TRAVEL FROM WILMINGTON TO FAYETTEVILLE TO WILMINGTON 180 MILES @ .20/MILE	36.00
06-06	8155810026	CHARLIE ROSE	05/20/88	AVIS RENTAL	114.12
06-06	8155810027	Do	05/21/88	PIEDMONT AIRLINES TRAVEL FROM WILMINGTON, NC TO WASHINGTON, DC	97.00
06-06	8155810028	THE BRUNSWICK BEACON	06/02/88-06/01/89	SUBSCRIPTION	10.00
06-06	8155810029	ANDREA TURNER-SCOTT	05/24/88-05/24/88	MEAL WITH CONSTITUENTS	42.27
06-06	8155810031	VISION CABLE	06/01/88-06/30/88	SERVICE	14.00
06-16	8167620005	CAROLINA TELEPHONE CO	05/01/88-05/31/88	LOCAL	188.21
06-16	8167620006	Do	05/01/88-05/31/88	LONG DISTANCE	.30
06-16	8167620009	WILLIAM CURTIS DOWD	05/02/88-05/25/88	TRAVEL IN THE DISTRICT 3,772 MILES AT .20¢/MI	754.40
06-16	8167620011	Do	05/06/88-05/06/88	SERVICE FOR MOBILE OFFICE	55.35
06-16	8167620010	Do	05/06/88-05/17/88	FUEL FOR MOBILE OFFICE	107.84
06-16	8167620007	ROBERT EDWARDS	05/05/88-05/31/88	TRAVEL IN THE DISTRICT 1,401 MILES AT .20¢/MI	280.20
06-16	8167620012	FEDERAL EXPRESS CORP	05/24/88	SERVICES	11.00
06-16	8167620008	JUDITH LAWS-KIRCHMAN	05/05/88-05/21/88	TRAVEL IN THE DISTRICT 360 MILES AT .20¢/MI	72.00
06-16	8167620004	CHARLIE ROSE	06/09/88	PIEDMONT AIRLINES TRAVEL FROM WILMINGTON TO WASHINGTON, DC	97.00
06-24	8174670032	Do	06/16/88-06/20/88	PIEDMONT AIRLINES TRAVEL WASHINGTON TO WILMINGTON, NC AND RETURN	203.00
06-24	8174670033	Do	06/16/88-06/20/88	AVIS CAR RENTAL	169.93
06-28	8174200010	Do	06/03/88-06/04/88	PIEDMONT AIRLINES WASHINGTON TO WILMINGTON AND RETURN FROM FAYETTEVILLE, NC	203.00
06-28	8174200011	Do	06/03/88-06/04/88	AVIS RENTAL	73.75
06-28	8174200008	Do	06/08/88	MILEAGE TRAVEL WASHINGTON, DC TO CAROLINA BEACH, NC 408 @ .205	83.64
06-28	8174200007	Do	06/09/88	PIEDMONT AIRLINES TRAVEL-WASHINGTON, DC TO WILMINGTON, NC	157.00
06-28	8174200009	Do	06/10/88-06/12/88	MILEAGE TRAVEL AROUND NEW HANOVER COUNTY 132 MILES @ .205	27.06

06-28	8174820027	BELL ATLANTIC MOBILE SYSTEMS	04/29/88–05/26/88	SERVICES	248.34
06-28	8174820028	DAVID R RAMAGE	06/01/88	MOBILE OFFICE SCHEDULES	695.50
06-28	8174820029	GENERAL SERVICES ADMIN	05/31/88–05/31/88	PHONE SERVICE FOR WILMINGTON OFFICE	93.70
06-28	8179890618	WACHOVIA BANK AND TRUST CO., N.A.	06/01/88–06/30/88	RENT- MOBILE OFFICE	550.00
06-29	8180530025	FEDERAL EXPRESS CORP	05/25/88	SERVICES	14.00
06-29	8180530026	Do	06/03/88–06/06/88	SERVICES	30.00
06-29	8180530024	CLEMENT HOPKINS JORDON	04/20/88–06/08/88	TRAVEL IN THE DISTRICT - 833 MILES @ 20¢ PER MILE	166.60
06-29	8180610022	HOUSE RECORDING STUDIO	05/01/88–05/31/88	OFFICIAL RECORDING SERVICES	64.00
06-30	8182850041	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88–06/30/88		1,335.32
06-30	8182920139	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88–06/30/88		100.75
06-30	8182930528	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88–05/31/88		115.19
06-30	8182930529	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88–05/31/88		298.67
06-30	8183730014	*(EQUIPMENT ALLOWANCE)*	06/01/88–06/30/88		949.66

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	102,699.00

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	25,018.27
TOTAL	**127,717.27**

OFFICE OF THE HON. DAN ROSTENKOWSKI

SALARIES

BARWICK, JENNIFER L	04/01/88–06/30/88		4,125.00
BERNACKI, PETER P	04/01/88–06/30/88		5,375.01
BRAVERMAN, JULIE E	04/01/88–06/30/88		3,500.01
CAMMISA, M LAURIE	04/01/88–06/30/88		6,875.01
CAPPELLO, JOSEPH	04/01/88–06/30/88	PART-TIME EMPLOYEE	1,800.00
CHOMKO, STEPHANIE M	04/01/88–06/30/88		5,000.01
FERRANS, JOAN E	04/01/88–06/30/88		5,300.01
FLETCHER, VIRGINIA C	04/01/88–06/30/88		2,499.99
GABINSKI, CELESTE	04/01/88–06/30/88		3,000.00
GARA, MAUREEN T	04/01/88–06/30/88		6,875.01
GONZALES, ERIC M	06/01/88–06/30/88	D.C. INTERN	1,020.00
GRANATO, JESSE D	04/01/88–06/30/88		5,850.00
KARDASZ, PATRICIA A	05/01/88–06/30/88		8,000.00
LESINSKI, MARY A	04/01/88–06/30/88		3,750.00
MOSKAL, LEO S	04/01/88–04/30/88	TEMPORARY EMPLOYEE	4,000.00
PANZKE, NANCY A	04/01/88–06/30/88		9,999.99
SZORC, ANDREW	04/01/88–06/30/88		10,845.00
TOMCZAK, DONALD	04/01/88–06/30/88		8,750.01
WIERZYNSKA, EVA	04/01/88–06/30/88		5,000.01

EXPENSES

04-08	8096500022	COFFEE-MAN, INC	03/10/88	COFFEE FOR CONGRESSIONAL OFFICE	29.00
04-08	8096500023	Do	03/24/88	COFFEE, FILTERS, CREAMER	30.45
04-08	8096500017	LYONS OFFICE SUPPLY, INC.	02/08/88	FILE HOLDERS, CORR FLUID, NOTE PADS, ENVELOPES, RIBBONS, STAMP PADS & INK REFILLS	1,662.59
04-08	8096500019	Do	02/08/88	PAPER/PROTECTORS/9X12 ENV/PENCILS/TAPE/RUBBER BANDS/JUMBO CLIPS/DISPEN/STAPLES/STAPLER/ PENS/COPY PAPER.	2,027.70
04-08	8096500020	Do	02/08/88	HIGHLITER SET/COLOR PEN SET/SHOWCARD BOARD/PENCILS/2 POCKET FOLDERS/CLIPBOARDS/PHONE MESSG/BOOKS/ETC.	1,489.91
04-08	8096500021	Do	02/08/88	MOISTENERS/CALC RIBBONS/FLAIR PENS/MARKERS/BATH TISSUE/TOWELS/STYROFOAM CUPS/PLATES/ DISKETTES/PENS/ECT.	1,120.21

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAN ROSTENKOWSKI—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-08	8096500034	Do	02/08/88	FRAMES/FOLDERS/WHEELWRITER RIBBON/PRINTWHEEL/DRY ERASE BOARD/MARKERS/LETTER PADS/LEGAL PADS.	1,716.94
04-08	8096500016	Do	03/14/88	6 DOZ STYROFOAM CUPS	26.40
04-08	8096500024	MCI - COMMERCIAL SERVICE	03/02/88	LONG DISTANCE CHARGES - 312/276-6000	92.98
04-14	8104560024	BENCHMARK SYSTEMS	02/23/88	WORD PROCESSING PRINTER RIBBON	66.75
04-14	8104560025	FEDERAL EXPRESS CORP	03/08/88	1 OVERNIGHT LETTER	16.50
04-19	8105570006	POSTMASTER	03/17/88	$3000 WORTH OF 22¢ STAMPS	3,000.00
04-19	8105570005	Do	03/31/88	$100 WORTH OF 25¢ STAMPS	100.00
04-25	8112630031	AT&T INFORMATION SYSTEMS	02/24/88-03/23/88	TELEPHONE LEASE AND RENTALS	543.98
04-25	8112630025	COMPUTE!'S PC	04/07/88-04/07/89	12 ISSUES OF COMPUTE YEARLY SUBSCRIPTION	99.95
04-25	8112630030	CONTINENTAL MOBILE TELEPHONE CO	02/24/88-03/23/88	MOBILE PHONE CHARGES FOR THE MONTH OF MARCH	104.77
04-25	8112630033	F&L NEWS	03/14/88-04/10/88	DAILY AND SUNDAY CHICAGO TRIBUNE	12.05
04-25	8112630020	ILLINOIS BELL TELEPHONE COMPANY	03/19/88 04/18/88	MONTHLY SERVICE	59.73
04-25	8112630021	Do	03/19/88-04/18/88	AT&T COMM	2.27
04-25	8112630022	Do	03/22/88-04/21/88	MONTHLY SERVICE	29.66
04-25	8112630023	Do	03/22/88-04/21/88	MONTHLY SERVICE	435.60
04-25	8112630024	Do	03/22/88-04/21/88	AT&T COMM	113.27
04-25	8112630027	LYONS OFFICE SUPPLY, INC	03/31/88	OFFICE SUPPLIES	829.49
04-25	8112630028	Do	03/31/88	RAZOR POINT PENS, THINLINER PENS, DRY-ERASE BOARD CLEANER, CORRECT TAPE, HANGING FOLDER LEGAL TRAY.	141.16
04-25	8112630029	Do	03/31/88	COLORED PENS, BLUE FINELINER, SCOTCH TAPE, BOX SEALING TAPE	189.62
04-25	8112630026	THE PESTICIDE CO	03/01/88-03/31/88	EXTERMINATING SERVICES AT THE DISTRICT OFFICE FOR THE MONTH OF MARCH	47.00
04-25	8112630034	U S AUTO LEASING COMPANY	04/01/88-04/30/88	APRIL AUTO LEASE	502.44
04-25	8112630032	WESTERN UNION	03/01/88-03/31/88	MESSAGE SERVICES DURING BILLING PERIOD	43.65
04-27	8114440006	AT&T CONSUMER PRODUCTS DIVISION	04/02/88-07/02/88	LEASED EQUIPMENT	12.75
04-27	8114440008	LYONS OFFICE SUPPLY, INC.	04/06/88	HILITERS, BUBBLE PACK, KRAFT ROLLS	25.49
04-27	8114440007	MCI - COMMERCIAL SERVICE	04/02/88	LONG DISTANCE CHARGES	115.09
04-28	8118890534	KENT REALTY	04/01/88-04/30/88	RENT 2148 N DAMEN AVE CHICAGO,IL 60647	1,250.00
04-28	8118890535	WILSHORE FORD	04/01/88-04/30/88	MOBILE OFFICE RENT	1,050.00
04-29	8116410015	ILLINOIS BELL TELEPHONE COMPANY	04/01/88-04/30/88	MONTHLY SERVICE	72.38
04-29	8116410016	LYONS OFFICE SUPPLY, INC.	04/08/88	24' CUTTER, 24' WRAP PAPER, A-Z BOX FILES.	197.40
04-29	8116410017	MCI - COMMERCIAL SERVICE	04/02/88	LONG DISTANCE CHARGES	152.86
04-29	8120/50002	AT&T INFORMATION SYSTEMS	03/02/88-04/01/88	TELEPHONE EQUIPMENT	284.56
04-30	8119930556	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		106.30
04-30	8119930557	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88 03/31/88		487.30
04-30	8120900510	*(EQUIPMENT ALLOWANCE)*	03/25/88-03/31/88		(39.86)
04-30	8120900511	Do	04/01/88-04/30/88		3,029.48
04-30	8123750001	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		1,023.66
05-05	8119230011	C&P TELEPHONE COMPANY	11/01/87-11/30/87	TNI OPERATOR SERVICES MONTHLY TOLL BILL	9.68
05-10	8125410029	COFFEE-MAN, INC	04/21/88	COFFEE, FILTERS, CREAMER, SUGAR	33.75
05-10	8125410028	F & L NEWS	04/11/88-05/08/88	DAILY & SUNDAY CHICAGO TRIBUNE	48.65
05-10	8127700026	FEDERAL EXPRESS CORP	04/05/88	OVERNIGHT LETTER	22.75
05-10	8127700025	LYONS OFFICE SUPPLY, INC.	04/15/88	BUBBLE WRAP, DISK	58.29
05-10	8127700019	DAN ROSTENKOWSKI	01/02/88-02/04/88	ROUND TRIP AIRLINE FLIGHT CHICAGO TO WASH, WASH TO CHICAGO	207.00

05-10	8127700024	Do	01/02/88-04/14/88	CAB FARES TO AND FROM AIRPORTS FOR TRIPS TAKEN	200.00
05-10	8127700020	Do	02/16/88-02/17/88	ROUND TRIP AIRLINE FLIGHT CHICAGO TO WASHINGTON, WASHINGTON TO CHICAGO	207.00
05-10	8127700022	Do	02/18/88-03/03/88	ROUND TRIP AIRLINE TRIP FROM CHICAGO TO WASHINGTON; WASHINGTON TO CHICAGO	207.00
05-10	8127700023	Do	02/23/98 04/14/88	ROUND TRIP AIRLINE TRIP FROM CHICAGO TO WASHINGTON; WASHINGTON TO CHICAGO	183.00
05-10	8127700021	Do	03/08/88 03/24/88	ROUND TRIP AIRLINE FLIGHT CHICAGO TO WASHINGTON; WASHINGTON TO CHICAGO	879.00
05-18	8138560009	COFFEE-MAN, INC	05/05/88	COFFEE, FILTERS, CREAMER, SUGAR	35.60
05-18	8138560012	CONGRESSIONAL QUARTERLY INC	04/15/88	CQ BINDERS	36.95
05-18	8138560010	FEDERAL EXPRESS CORP	04/20/88	ONE OVERNIGHT LETTER	9.75
05-18	8138560008	THE PESTICIDE CO	04/01/88-04/30/88	EXTERMINATING SERVICES FOR THE MONTH OF APRIL	47.00
05-18	8138560011	WESTERN UNION	04/30/88	MESSAGE SERVICE	61.30
05-20	8139560030	AT&T INFORMATION SYSTEMS	03/24/88-04/23/88	LEASE AND RENTAL	543.98
05-20	8139560034	AVENUE M MAGAZINE	04/01/88-04/01/89	ONE YEAR SUBSCRIPTION TO 'AVENUE M'	20.00
05-20	8139560031	ILLINOIS BELL TELEPHONE COMPANY	04/19/88-05/18/88	LOCAL SERVICE AND SUPPLEMENTAL LINE CHARGES	55.51
05-20	8139560032	Do	04/19/88-05/18/88	AT&T COMM	2.67
05-20	8139560033	Do	04/22/88-05/21/88	LOCAL SERVICE AND SUPPLEMENTAL LINE CHARGES	29.63
05-24	8144430025	AT&T INFORMATION SYSTEMS	04/02/88-05/01/88	TELEPHONE EQUIPMENT	284.56
05-25	8145340029	HOUSE INFORMATION SYSTEMS	03/01/88-03/31/88	COMPUTER USAGE AND PERSONNEL SUPPORT	54.32
05-26	8146840018	CONTINENTAL MOBILE TELEPHONE CO	05/02/88	CHARGES PER MOBILE PHONE	55.24
05-26	8146840017	F & L NEWS	04/11/88-05/08/88	DAILY AND SUNDAY TRIBUNE	36.60
05-26	8146840016	FEDERAL EXPRESS CORP	04/21/88	ONE OVERNIGHT LETTER	16.50
05-26	8146840023	Do	05/03/88	ONE OVERNIGHT LETTER	16.00
05-26	8146840021	ILLINOIS BELL TELEPHONE COMPANY	04/22/88-05/21/88	LOCAL SERVICE AND SUPPLEMENTAL LINE CHARGES	379.21
05-26	8146840022	Do	04/22/88-05/21/88	LONG DISTANCE	59.75
05-26	8146840019	MCI - COMMERCIAL SERVICE	05/02/88	LONG DISTANCE CHARGES	73.12
05-26	8146840020	Do	05/02/88	LONG DISTANCE CHARGES	98.54
05-27	8147890624	KENT REALTY	05/01/88-05/30/88	RENT 2148 N DAMEN AVE CHICAGO,IL 60647	1,250.00
05-27	8147890626	U.S. AUTO LEASING	05/01/88-05/30/88	LEASED AUTO	502.44
05-27	8147890625	WILSHORE FORD	05/01/88-05/30/88	MOBILE OFFICE RENT	1,050.00
05-31	8152900307	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		5,218.81
05-31	8152920119	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88-05/31/88		65.00
05-31	8152930553	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		86.51
05-31	8152930554	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		361.85
05-31	8153410022	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		2,101.88
06-03	8148830015	DAN ROSTENKOWSKI	02/14/88	DINNER WITH CONSTITUENTS	44.51
06-03	8148830016	Do	02/14/88	LUNCHEON WITH CONSTITUENTS	19.33
06-03	8148830017	Do	02/15/88	LUNCHEON WITH CONSTITUENTS	9.72
06-03	8148830019	Do	02/16/88	LUNCH WITH CONSTITUENTS	55.81
06-03	8148830020	Do	02/16/88	PARKING WHILE ATTENDING LUNCHEON WITH CONSTITUENTS	9.50
06-03	8148830018	Do	03/19/88-04/19/88	TOLLS 40¢ EACH	.80
06-03	8148830021	Do	04/12/88	PARKING WHILE ATTENDING MEETING IN DISTRICT	7.95
06-03	8148830022	Do	04/12/88	LUNCHEON WITH CONSTITUENT	12.40
06-03	8148830023	Do	04/12/88	DINNER WITH CONSTITUENTS AT MEETING	22.17
06-03	8154400022	F & L NEWS	05/09/88-05/31/89	DAILY AND SUNDAY TRIBUNE FOR ONE YEAR	162.15
06-03	8154400021	ILLINOIS BELL TELEPHONE COMPANY	05/01/88-05/31/88	LOCAL SERVICE AND SUPPLEMENTAL LINE CHARGES 312/235-6062	46.17
06-07	8155450017	BENCHMARK SYSTEMS	05/18/88	PRINTER RIBBON	84.00
06-07	8155450016	DAVID R RAMAGE	05/19/88	32,092 LABELS ON BOOKLETS	202.50
06-07	8155450015	FEDERAL EXPRESS CORP	05/10/88	OVERNIGHT LETTER	9.75
06-08	8155340022	COFFEE-MAN, INC	05/19/88	COFFEE, FILTERS, CREAMERS, SUGAR	32.30
06-08	8155340021	HOUSE INFORMATION SYSTEMS	04/01/88-04/30/88	COMPUTER USAGE AND PERSONNEL SUPPORT	36.25
06-10	8160840022	AT&T	05/20/88-08/20/88	LEASED EQUIPMENT	13.52
06-10	8160840021	DAVID R RAMAGE	05/24/88	CONGRESSIONAL RECORD REPRINTS	53.25
06-10	8160840023	NEAR NORTH NEWS	06/08/88-06/08/89	SUBSCRIPTION RENEWAL FOR ONE YEAR TO 2111 RHOB	25.00
06-15	8165200032	AT&T INFORMATION SYSTEMS	04/24/88 05/23/88	TELEPHONE LEASE & RENTALS 4/24 THRU 5/23	543.98
06-15	8165200029	COFFEE-MAN, INC	06/02/88	MASTER BLEND FILTERS SUGAR	30.85
06-15	8165200031	FEDERAL EXPRESS CORP	05/13/88	ONE OVERNIGHT LETTER	19.75
06-15	8165200028	HOUSE INFORMATION SYSTEMS	02/01/88-02/29/88	COMPUTER USAGE AND PERSONNEL SUPPORT	65.67

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAN ROSTENKOWSKI—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-15	8165200033	ILLINOIS BELL TELEPHONE COMPANY	05/19/88-06/18/88	MONTHLY SERVICE	54.78
06-15	8165200034	Do	05/19/88-06/18/88	AT&T COMM.	2.55
06-15	8165200030	THE PESTICIDE CO	05/31/88	EXTERMINATING SERVICES FOR THE MONTH OF MAY	47.00
06-15	8165200035	WESTERN UNION	03/31/88	BALANCE DUE FOR MESSAGE SERVICES DURING BILLING PERIOD VOUCHER NO 264617	50.05
06-16	8166820027	LYONS OFFICE SUPPLY, INC.	05/26/88	IMPRINTED COMP PAPER	112.60
06-16	8166820028	Do	05/31/88	DESK PLATE, HANGING FILE, P/O PAPER, STYRO CUPS, P/WHEEL BOLDFACE, 3 1/2 DISKETTES, TRASH BAGS	280.52
06-16	8166820029	Do	05/31/88	TRASH BAGS	64.64
06-16	8166820031	MD SERVICES, INC	06/01/88-09/01/88	1 WATERAID SYSTEM QUARTERLY BILLING	78.00
06-16	8166820030	POL-AM JOURNAL	05/01/88-04/30/89	1 YEAR SUBSCRIPTION (MAY, 1988 - APRIL, 1989)	8.50
06-16	8167620013	MARY A LESINSKI	06/09/88	LIGHT BULBS FOR PAINTING IN CONGRESSIONAL OFFICE	44.20
06-20	8147720012	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	18.00
06-22	8168630023	CONTINENTAL MOBILE TELEPHONE CO	06/02/88	CURRENT CHARGES	88.99
06-22	8168630024	ILLINOIS BELL TELEPHONE COMPANY	05/22/88-06/21/88	LOCAL SERVICE AND SUPPLEMENTAL LINE CHARGES	371.54
06-22	8168630025	Do	05/22/88-06/21/88	AT&T COMM.	85.17
06-22	8168630026	Do	05/22/88-06/21/88	LOCAL SERVICE AND SUPPLEMENTAL LINE CHARGES	28.63
06-22	8168630022	WESTERN UNION	05/31/88	MESSAGE SERVICES DURING BILLING PERIOD	98.15
06-22	8169300029	M LAURIE CAMMISA	06/02/88-06/04/88	ROUNDTRIP AIRFARE WASHINGTON/CHICAGO ON OFFICIAL BUSINESS	263.00
06-22	8169300030	Do	06/02/88-06/04/88	TRANSPORTATION TO AND FROM AIRPORT WHILE IN THE DISTRICT ON BUSINESS	18.00
06-22	8169300032	Do	06/02/88-06/04/88	HOTEL ACCOMMODATIONS WHILE IN THE DISTRICT ON BUSINESS	247.10
06-22	8169300033	Do	06/02/88-06/04/88	MEALS WHILE IN THE DISTRICT ON BUSINESS	26.38
06-22	8169300031	Do	06/03/88	CABFARE WHILE IN THE DISTRICT ON BUSINESS	5.00
06-22	8174620028	AT&T INFORMATION SYSTEMS	05/02/88-06/01/88	TELEPHONE EQUIPMENT	113.84
06-24	8172340031	ILLINOIS BELL TELEPHONE COMPANY	06/01/88-06/30/88	MONTHLY SERVICE	41.06
06-24	8172340032	MCI - COMMERCIAL SERVICE	06/02/88	LONG DISTANCE CHARGES	122.01
06-28	8174200014	COFFEE-MAN, INC	06/16/88	COFFEE,ICE,TEA BAGS	43.50
06-28	8174200015	MCI - COMMERCIAL SERVICE	06/02/88	LONG DISTANCE CHARGES 312 276-6000	121.22
06-28	8174200012	NANCY A PANZKE	05/17/88-05/18/88	ROUNDTRIP AIRFARE CHICAGO/WASHINGTON ON OFFICIAL BUSINESS	615.00
06-28	8174200013	Do	05/17/88-05/18/88	HOTEL ACCOMMODATIONS WHILE IN WASHINGTON ON OFFICIAL BUSINESS	166.75
06-28	8179890619	KENT REALTY	06/01/88-06/30/88	RENT 2148 N DAMEN AVE CHICAGO,IL 60647	1,250.00
06-28	8179890621	U.S. AUTO LEASING	06/01/88-06/06/88	LEASED AUTO	100.49
06-28	8179890620	WILSHORE FORD	06/01/88-06/30/88	MOBILE OFFICE RENT	1,050.00
06-30	8182850021	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		952.11
06-30	8182930554	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		100.79
06-30	8182930555	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		407.11

06-30	8183730015	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		3,390.93

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	101,565.06

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	48,885.26
TOTAL	**150,450.32**

OFFICE OF THE HON. TOBY ROTH

SALARIES

BALKANSKY, LESLIE	06/01/88-06/30/88	TEMPORARY EMPLOYEE	500.00
BELDEN, ROY S	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	6,000.00
BOLTZ, ANN C	04/01/88-06/30/88	DISTRICT STAFF ASSISTANT	3,999.99
BRENNAN, JAMES MICHAEL	04/01/88-05/31/88	LEGISLATIVE ASSISTANT	2,916.66
COLEMAN, CINDY	04/01/88-06/30/88	STAFF ASSISTANT	6,580.84
FINK, JOHN P	04/01/88-06/30/88	DISTRICT ASSISTANT	6,750.00
FISHER, GRETCHEN JANE	06/05/88-06/30/88	PERSONAL ASSISTANT	2,268.65
FLYNN, JOHN P	05/09/88-06/30/88	STAFF ASSISTANT	1,733.33
FREEMAN, MICHAEL P	04/01/88-05/31/88	COMMUNICATIONS DIRECTOR	8,000.00
HAWKLAND, DENISE R	04/01/88-05/03/88	STAFF ASSISTANT	2,016.66
HEALY, LAURA M	04/01/88-05/03/88	STAFF ASSISTANT	2,270.50
HENNESSY, THOMAS J	06/06/88-06/30/88	STAFF ASSISTANT	833.33
HERNER, JOHN M	05/01/88-06/30/88	STAFF ASSISTANT	2,793.66
ITKIN, ELIZABETH	06/01/88-06/30/88	STAFF ASSISTANT	1,477.25
JOHNSON, CATHLEEN ANN	04/01/88-06/10/88	STAFF ASSISTANT/LEGISLATION	4,861.10
KERIN, BYRON M	05/01/88-05/31/88	D.C. INTERN	1,000.00
KRUEGER, KENNETH J	06/01/88-06/30/88	LBJ CONGRESSIONAL INTERN	1,020.00
MORAN, ANN M	05/20/88-06/30/88	STAFF ASSISTANT	1,366.66
MURPHY, MARGARET	04/01/88-05/12/88	STAFF ASSISTANT	2,216.66
PHILLIPS, BLAINE T, JR	06/15/88-06/30/88	LEGISLATIVE CORRESPONDENT	777.78
POLLACK, SHIRLEY A	04/01/88-06/30/88	DISTRICT STAFF ASSISTANT	3,675.00
RICE, EDMUND B	04/01/88-06/30/88	LEGISLATIVE DIRECTOR	11,250.00
SHIELDS, WM CHRISTOPHER	06/21/88-06/30/88	COMMUNICATIONS DIRECTOR	972.22
VOSBURGH, BROOKE	04/01/88-05/20/88	PERSONAL ASSISTANT	4,861.11
WAGNER, JOHN A	04/01/88-06/30/88	STAFF ASSISTANT	3,500.01
WAY, GEORGE ANN	04/01/88-06/30/88	EXECUTIVE ASST OFFICE MANAGER	14,850.00
WILSON, WILLIAM CARL	04/01/88-06/30/88	PART-TIME EMPLOYEE	1,750.00
WITT, HOWARD W	04/01/88-06/30/88	PART-TIME EMPLOYEE	699.99

EXPENSES

04-27	8114440012	AT&T INFORMATION SYSTEMS	02/02/88-03/01/88	LEASE & RENTAL EQUIPMENT GREEN BAY OFFICE	74.24
04-27	8114440013	Do	02/02/88-03/01/88	LEASE & RENTAL APPLETON OFFICE EQUIPMENT	64.10
04-27	8114440015	Do	02/10/88-03/09/88	LEASE & RENTAL EQUIPMENT APPLETON OFFICE	25.00
04-27	8114440018	EMRO MARKETING COMPANY	02/28/88-03/25/88	FUEL FOR LEASE VEHICLE	17.95
04-27	8114440014	FEDERAL EXPRESS CORP	03/15/88	PACKAGE SERVICE	19.50
04-27	8114440011	GENERAL SERVICES ADMIN	02/01/88-02/29/88	FTS LINES (GREEN BAY)	289.17
04-27	8114440021	ISLAND EXCHANGE & PRINTING IMPRESSIONS	03/01/88-03/01/89	SUBSCRIPTION ONE YEAR	18.00
04-27	8114440009	LORANG'S JANITORIAL SERVICE	03/01/88-03/31/88	JANITOR SERVICES (GREEN BAY)	31.90
04-27	8114440022	THE DEPERE JOURNAL	03/19/88-03/19/89	SUBSCRIPTION ONE YEAR	11.00
04-27	8114440023	TRI COUNTY PUBLISHING INC	03/01/88-03/01/89	SUBSCRIPTION ONE YEAR	15.00
04-27	8114440019	UEHLING OLDS AND SUBARU	03/26/88-04/25/88	LEASED VEHICLE	397.00
04-27	8114440010	W.A. VORPAHL INC	02/08/88-02/08/88	INSPECT FIRE EXT	24.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TOBY ROTH—Con.

Date	Voucher No.	Payee	Service dates	Description	[$] Amount
04-27	8114440016	WISCONSIN BELL	02/01/88-02/28/88	TELPHONE SERVICE APPLETON OFFICE	151.29
04-27	8114440017	Do	02/01/88-02/28/88	TELEPHONE SERVICE APPLETON OFFICE AT&T COMMUNICATIONS	12.39
04-27	8114440020	Do	02/13/88-03/12/88	PHONE SERVICE IN APPLETON OFFICE	68.15
04-28	8118890537	REGENCY CENTER OFFICE PARTNERS	04/01/88-04/30/88	RENT SUITE 505 333 MAIN ST GREEN BAY, WI 54301	618.00
04-28	8118890536	VALLEY HOUSING ASSOCIATES	04/01/88-04/30/88	RENT 126 N. ONEIDA ST APPLETON,WI 54911	760.00
04-29	8118530036	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	242.00
04-30	8119930590	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		119.57
04-30	8119930591	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		50.19
04-30	8120900543	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		1,580.01
04-30	8123610015	*(STATIONERY ALLOWANCE CHARGED)*	04/30/88	CREDIT FOR 1987	(11.24)
04-30	8123750022	Do	04/01/88-04/30/88		(156.73)
05-05	8119680024	AT&T INFORMATION SYSTEMS	03/06/88-04/05/88	MERLIN SYSTEMS	322.38
05-10	8127700027	FEDERAL EXPRESS CORP	02/10/88	PACKAGE SERVICES	21.50
05-10	8127700028	THE FRAME WORKSHOP-APPLETON	11/25/87-11/25/87	OFFICE HABITATION	44.71
05-10	8127700029	Do	02/17/88-02/17/88	OFFICE HABITATION	62.01
05-20	8139830023	AT&T INFORMATION SYSTEMS	03/02/88-04/01/88	LEASED EQUIPMENT APPLETON OFFICE	66.18
05-20	8139830025	Do	03/10/88-04/09/88	LEASE & RENTAL EQUIPMENT APPLETON OFFICE	25.00
05-20	8139830033	ANN C BOLTZ	04/23/88-04/23/88	REIMBURSEMENT OFFICIAL EXPENSE FILM	9.10
05-20	8139830031	BROJAN'S	03/04/88	LUNCH WITH CONSTITUENTS	76.20
05-20	8139830029	EAGLE PRINTING COMPANY	05/11/88-05/11/89	SUBSCRIPTION - ONE YEAR	85.00
05-20	8139830027	FEDERAL EXPRESS CORP	03/24/88	PACKAGE SERVICE	9.75
05-20	8139830024	GREEN BAY PRESS-GAZETTE	03/31/88-04/02/88	RECRUIT FOR DISTRICT OFFICE	63.60
05-20	8139830020	CATHLEEN ANN JOHNSON	04/28/88-05/01/88	REIMBURSEMENT - TAXI TO AND FROM AIRPORT	21.50
05-20	8139830021	Do	04/28/88-05/01/88	REIMBURSEMENT IN DISTRICT TRAVEL (MEALS)	22.71
05-20	8139830026	SERVICE AMERICA CORP	03/22/88	LUNCH WITH A GROUP OF CONSTITUENTS	57.55
05-20	8139830028	THE FOREST REPUBLICAN	05/01/88-05/01/89	SUBSCRIPTION - ONE YEAR	12.00
05-20	8139830030	THOMAS J LANKFORD	12/27/87-12/29/87	PRINTING SERVICES	528.70
05-23	8139610008	ANN C BOLTZ	03/03/88-03/03/88	MAINTENANCE FOR LEASED VEHICLE	6.29
05-23	8139610009	Do	03/24/88-03/24/88	FUEL FOR LEASED VEHICLE	10.09
05-23	8140840022	AT&T INFORMATION SYSTEMS	03/02/88-04/01/88	LEASED & RENTAL EQUIPMENT GREEN BAY OFFICE	134.24
05-23	8140840017	BENCHMARK SYSTEMS	04/18/88-04/18/88	PRINTING SUPPLIES (RIBBONS)	11.60
05-23	8140840029	ANN C BOLTZ	03/23/88	PUBLICATION	3.35
05-23	8140840030	Do	04/04/88-04/19/88	LUNCH WITH CONSTITUENTS	19.59
05-23	8140840031	Do	04/07/88-04/07/88	SHIPPING FEE MISC OFFICIAL EXPENSE	10.42
05-23	8140840032	Do	04/07/88-04/26/88	FUEL FOR LEASED VEHICLE AND MAINTENANCE	17.19
05-23	8140840009	DEPARTMENT OF REGULATION & LICENSING	03/02/88-03/02/88	CONSTITUENTS COMMUNICATIONS	141.00
05-23	8140840025	DINERS CLUB INTERNATIONAL	11/23/87-11/24/87	WASH, DC-APPLETON-WASH DC	434.00
05-23	8140840024	Do	03/03/88-03/06/88	WASHINGTON DC-GREEN BAY-WASH-DC CONG ROTH	178.00
05-23	8140840004	EMRO MARKETING COMPANY	03/31/88-03/31/88	FUEL FOR LEASED VEHICLE	11.54
05-23	8140840014	FEDERAL EXPRESS CORP	03/15/88-03/23/88	PACKAGE SERVICE	29.25
05-23	8140840013	Do	04/04/88	PACKAGE SERVICE	9.75
05-23	8140840016	Do	04/08/88	PACKAGE SERVICE	13.75
05-23	8140840015	Do	04/14/88	PACKAGE SERVICE	9.75
05-23	8140840005	GENERAL SERVICES ADMIN	03/01/88-03/31/88	FTS LINES IN GREEN BAY	289.86

05-23	8140840006	GREEN BAY NEWS CHRONICLE	03/31/88-04/02/88	RECRUIT FOR DISTRICT OFFICE	33.82
05-23	8140840001	LORANG'S JANITORIAL SERVICE	04/01/88-04/30/88	JANITOR SERVICES (GREEN BAY)	31.90
05-23	8140840007	JOHN A WAGNER	04/28/88-04/30/88	REIMBURSEMENT IN DISTRICT TRAVEL TAXI	19.80
05-23	8140840008	Do	04/28/88-04/30/88	MEAL IN DISTRICT TRAVEL	5.41
05-23	8140840026	GEORGE ANN WAY	04/11/88-04/14/88	REIMBURSEMENT-TAXI TO AND FROM NATIONAL AIRPORT	13.00
05-23	8140840027	Do	04/21/88-04/22/88	REIMBURSEMENT - TAXI TO AND FROM NATIONAL AIRPORT	13.50
05-23	8140840028	Do	04/21/88-04/22/88	REIMBURSEMENT IN DISTRICT TRAVEL CAR RENTAL	47 55
05-23	8140840023	Do	04/28/88-04/29/88	REIMBURSEMENT TAXI TO AND FROM NATIONAL	12.00
05-23	8140840020	WISCONSIN BELL	03/01/88-03/31/88	TELEPHONE SERVICES - APPLETON	196.85
05-23	8140840021	Do	03/01/88-03/31/88	TELEPHONE SERVICES APPLETON OFFICE AT&T COMMUNICATIONS	17.01
05-23	8140840002	Do	03/13/88-04/12/88	TELEPHONE SERVICE (APPLETON)	86.24
05-23	8140840003	Do	03/13/88-04/12/88	TELEPHONE SERVICE APPLETON OFFICE AT&T COMMUNICATIONS	1.87
05-23	8140840010	HOWARD WITT	03/02/88-03/23/88	REIMBURSEMENT IN DISTRICT TRAVEL MILEAGE 302 MILES @ .21	63.42
05-23	8140840011	Do	03/29/88-03/29/88	REIMBURSEMENT PHOTO COPIES	4.50
05-23	8140840019	Do	04/06/88-04/06/88	REIMBURSEMENT PHOTO COPIES	6.00
05-23	8140840018	Do	04/28/88-04/29/88	MILEAGE @ .21 120 MILES @ .21	25.20
05-24	8144300027	CANTRELL/CUTTER PRINTING, INC	12/24/87	PRINTING	5,713.00
05-24	8144300028	Do	03/15/88	CONSTITUENT COMMUNICATION--SMALL BUSINESS REPORT	656.90
05-24	8144300029	Do	03/28/88	CONSTITUENT COMMUNICATION--SENIOR SEMINAR BROCHURE	989.47
05-24	8144300030	Do	04/11/88	CONSTITUENT COMMUNICATION--NEWSLETTER	6,131 51
05-24	8144300031	Do	04/19/88	CONSTITUENT COMMUNICATION--SENIOR SEMINAR BROCHURE (ADDNL)	183.51
05-24	8144300032	Do	04/29/88	CONSTITUENT COMMUNICATION--SENIOR SEMINAR PROGRAM	522.99
05-27	8147630025	AT&T INFORMATION SYSTEMS	04/06/88-05/05/88	MERLIN SYSTEMS	214.92
05-27	8147890628	REGENCY CENTER OFFICE PARTNERS	05/01/88-05/30/88	RENT SUITE 505 333 MAIN ST GREEN BAY, WI 54301	618.00
05-27	8147890627	VALLEY HOUSING ASSOCIATES	05/01/88-05/30/88	RENT 126 N. ONEIDA ST APPLETON,WI 54911	760.00
05-27	8147890629	VEHLING OLDS & SUBARU	05/01/88-05/30/88	LEASED AUTO	397.00
05-31	8152900327	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		1,580.01
05-31	8152930587	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		123.57
05-31	8152930588	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		91.64
05-31	8153410043	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		(818.82)
05-31	8153470028	Do	05/31/88	1987 EXPENDITURE	4,078.80
06-09	8159750025	EMRO MARKETING COMPANY	03/06/88	FUEL FOR LEASED VEHICLE	11.26
06-09	8159750026	Do	04/10/88-04/26/88	FUEL FOR LEASED VEHICLE	48.19
06-09	8159750027	Do	04/19/88	FUEL FOR LEASED VEHICLE	13.61
06-09	8159750029	FEDERAL EXPRESS CORP	05/06/88	PACKAGE SERVICE	28.50
06-09	8159750028	LORANG'S JANITORIAL SERVICE	05/01/88-05/31/88	JANITOR SERVICES (GREEN BAY)	31.90
06-09	8159840023	AT&T INFORMATION SYSTEMS	04/02/88-05/01/88	LEASED & RENTAL EQUIPMENT GREEN BAY OFFICE	161.77
06-09	8159840025	Do	04/02/88-05/01/88	LEASED EQUIPMENT APPLETON	64.10
06-09	8159840024	Do	04/10/88-05/09/88	LEASED & RENTAL EQUIPMENT APPLETON	25.00
06-09	8159840015	DINERS CLUB INTERNATIONAL	04/28/88-04/29/88	IN DISTRICT TRAVEL CAR RENTAL (GEORGE ANN WAY)	66 74
06-09	8159840021	FEDERAL EXPRESS CORP	05/13/88	PACKAGE SERVICE	9.75
06-09	8159840022	Do	05/20/88	PACKAGE SERVICE	9.75
06-09	8159840020	GENERAL SERVICES ADMIN	04/01/88-04/30/88	FTS LINES IN GREEN BAY	289.21
06-09	8159840016	WISCONSIN BELL	04/01/88-04/30/88	TELEPHONE SERVICE WATTS APPLETON OFFICE	221.16
06-09	8159840017	Do	04/01/88-04/30/88	TELEPHONE SERVICE WATTS APPLETON OFFICE AT&T COMMUNICATIONS	16.87
06-09	8159840018	Do	04/13/88-05/12/88	TELEPHONE SERVICES APPLETON	92 73
06-09	8159840019	Do	04/13/88-05/12/88	TELEPHONE SERVICES APPLETON AT&T COMMUNICATIONS	4 67
06-10	8160840018	ASHWAUBENON HOWARD SUAMICO PRESS	06/01/88-05/31/89	SUBSCRIPTION (1 YEAR)	7.00
06-10	8160840007	DINERS CLUB INTERNATIONAL	03/25/88-03/25/88	WASHINGTON-APPLETON-WASHINGTON CONG ROTH	480.00
06-10	8160840009	Do	04/10/88-04/12/88	WASHINGTON-GREEN BAY-WASHINGTON CONG ROTH	444 00
06-10	8160840012	Do	04/11/88-04/13/88	IN DISTRICT TRAVEL OFFICIAL ACCOMMODATIONS (GEORGE ANN WAY)	141.57
06-10	8160840011	Do	04/11/88-04/14/88	WASHINGTON-GREEN BAY-WASHINGTON (GEORGE ANN WAY)	468.00
06-10	8160840013	Do	04/21/88	OFFICIAL TRAVEL - ACCOMMODATIONS (GEORGE ANN WAY)	43.40
06-10	8160840010	Do	04/21/88-04/24/88	WASHINGTON-GREEN BAY-WASHINGTON CONG ROTH	258.00
06-10	8160840014	Do	04/28/88-04/29/88	WASHINGTON-GREEN BAY-WASHINGTON (GEORGE ANN WAY)	420 00
06-10	8160840015	Do	04/28/88-04/29/88	OFFICIAL TRAVEL-ACCOMMODATIONS (GEORGE ANN WAY)	50.60

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TOBY ROTH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-10	8160840008	Do	04/28/88-04/30/88	WASHINGTON-GREEN BAY-WASHINGTON JOHN WAGNER	349.00
06-10	8160840017	HUMAN EVENTS	06/01/88-05/31/89	SUBSCRIPTION (1 YEAR)	35.00
06-10	8160840020	JOHNSON PUBLISHING CO	04/22/88	DIRECTORY	143.00
06-10	8160840019	THE COMPASS	06/01/88-06/30/89	SUBSCRIPTION (1 YEAR)	17.00
06-10	8160840016	WISCONSIN STATE FARMER	06/01/88-05/31/89	SUBSCRIPTION (1 YEAR)	11.00
06-16	8166790028	ANN C BOLTZ	04/29/88	MISC EXPENSES/SUPPLIES/NAMETAGS/PENS/FOLDERS	18.80
06-16	8166790029	JOHN FINK	05/12/88	MISC EXPENSES/SUPPLIES POSTERBOARD	7.25
06-16	8166790030	Do	05/12/88	IN DISTRICT TRAVEL MILEAGE/PARKING 407 @ .20	82.35
06-16	8166790031	Do	05/12/88	MEAL	2.19
06-16	8166790026	MIDWAY MOTOR LODGE	04/27/88-04/29/88	OFFICIAL TRAVEL: ACCOMMODATIONS CATHY JOHNSON	105.65
06-16	8166790027	Do	04/29/88	REFRESHMENTS, MEETING WITH SENIOR ADVISORS/CONSTITUENTS	171.00
06-20	8147720013	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	269.73
06-27	8175610006	AT&T INFORMATION SYSTEMS	05/02/88-06/01/88	LEASED AND RENTAL EQUIPMENT APPLETON	64.10
06-27	8175610007	Do	05/02/88-06/01/88	LEASED AND RENTAL EQUIPMENT GREEN BAY OFFICE	79.64
06-27	8175610010	ANN C BOLTZ	04/27/88	REIMBURSEMENT - PHOTO DEVELOPING	11.21
06-27	8175610002	CANTRELL/CUTTER PRINTING, INC	05/31/88	CONSTITUENT COMMUNICATION - NEWSLETTER	6,054.65
06-27	8175610003	EMRO MARKETING COMPANY	05/31/88-05/31/88	FUEL FOR LEASED VEHICLE	6.00
06-27	8175610004	Do	05/31/88-05/31/88	FUEL FOR LEASED VEHICLE	13.43
06-27	8175610017	GENERAL SERVICES ADMIN	05/01/88-05/31/88	FTS LINES IN GREEN BAY	289.21
06-27	8175610009	IDEAL PHOTO INC.	05/03/88-05/03/88	PHOTO DEVELOPING SERVICES	46.58
06-27	8175610020	LANDERS OFFICE PRODUCTS	05/20/88	CHAIR MATS FOR DISTRICT OFFICE APPLETON	204.50
06-27	8175610008	LORANG'S JANITORIAL SERVICE	06/01/88-06/30/88	CLEANING SERVICES (GREEN BAY)	31.90
06-27	8175610016	STEINER VENDING COFFEE	05/21/88	LUNCH WITH CONSTITUENTS (ACADEMY DAY)	105.00
06-27	8175610005	THE ANTIGO DAILY JOURNAL	06/23/88-06/22/89	SUBSCRIPTION ONE YEAR	48.00
06-27	8175610019	THOMAS J LANKFORD	05/18/88-05/24/88	PRINTING SERVICES	151.45
06-27	8175610018	Do	06/15/88	PRINTING SERVICES	30.13
06-27	8175610013	BILL WILSON	06/05/88-06/07/88	OFFICIAL TRAVEL-ACCOMMODATIONS GREEN BAY	113.49
06-27	8175610014	Do	06/05/88-06/07/88	OFFICIAL TRAVEL - REIMBURSEMENT	11.00
06-27	8175610015	Do	06/05/88-06/07/88	REIMBURSEMENT OFFICIAL TRAVEL MEALS	6.00
06-27	8175610011	WISCONSIN BELL	05/01/88-05/31/88	TELEPHONE SERVICES - WATTS APPLETON OFFICE	161.83
06-27	8175610012	Do	05/01/88-05/31/88	TELEPHONE SERVICES - WATTS APPLETON OFFICE AT&T COMMUNICATIONS	9.31
06-27	8175610001	HOWARD WITT	05/01/88-05/31/88	MILEAGE 112 MI AT .21¢	23.52
06-28	8169750012	POSTMASTER	05/04/88-05/04/88	POSTAGE	100.00
06-28	8169750011	Do	05/26/88	POSTAGE (100 3 CENTS STAMPS)	3.00
06-28	8179890623	REGENCY CENTER OFFICE PARTNERS	06/01/88-06/30/88	RENT SUITE 505 333 MAIN ST GREEN BAY, WI 54301	618.00
06-28	8179890622	VALLEY HOUSING ASSOCIATES	06/01/88-06/30/88	RENT 126 N. ONEIDA ST APPLETON,WI 54911	760.00
06-28	8179890624	VEHLING OLDS & SUBARU	06/01/88-06/30/88	LEASED AUTO	397.00
06-29	8180610023	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	187.50
06-30	8182850042	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		883.62
06-30	8182920155	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		1.95
06-30	8182930588	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		143.94
06-30	8182930589	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		37.28

06-30	8183730016	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		1,580.01

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,020.00
MEMBERS CLERK HIRE	99,921.41

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	45,815.94
TOTAL	**146,757.35**

OFFICE OF THE HON. MARGE ROUKEMA

SALARIES

ALLEY, ALEXANDRA MAYNE	04/01/88-06/30/88	STAFF ASSISTANT 5,090.70
ARMSTRONG, PRISCILLA L J	04/01/88-04/30/88	EXECUTIVE SECRETARY/SCHEDULER 2,975.00
CANDRILLI, KAREN L	04/01/88-06/30/88	PART-TIME EMPLOYEE 2,140.00
CIANNELLA, JOEEN MOORE	04/01/88-06/30/88	CASEWORKER 5,656.59
COVELLI, FRANK M	04/01/88-06/30/88	PROJECTS COORDINATOR 4,865.40
CUTTELL, JOHN D	04/01/88-06/30/88	790.50
DEPHILLIPS, CHRISTOPHER	04/01/88-06/30/88	STAFF ASSISTANT 4,396.55
DOUGHERTY, CAROL ANN	04/01/88-06/30/88	STAFF ASSISTANT 4,933.17
FILIPPONE, JOSEPH EDWARD	04/01/88-06/30/88	PART-TIME EMPLOYEE 2,209.68
HERWITT, ALLISON J	05/01/88-06/30/88	RECEPTIONIST/STAFF ASST 2,500.00
KNOWLES, ANNE H	04/01/88-04/30/88	STAFF ASSISTANT 680.00
Do	05/01/88-06/30/88	OFFICE MANAGER 1,960.00
KRUSE, PAMELA E	04/01/88-06/30/88	LEGISLATIVE ASSISTANT 5,504.00
MOLLMAN, ROBBIN E	04/01/88-06/30/88	COMPUTER COORDINATOR 6,120.00
MORELLI, VINCENT L	04/01/88-06/30/88	LEGISLATIVE DIRECTOR 8,115.80
MULVIHILL, MARY E	04/01/88-04/30/88	LEGISLATIVE ASST/RECEPTIONIST 1,317.49
Do	05/01/88-06/30/88	SCHEDULER/STAFF ASSISTANT 3,333.34
NEWQUIST, REBECCA S	04/01/88-06/30/88	SHARED EMPLOYEE 825.00
PARETTI, JAMES A, JR	06/01/88-06/30/88	LBJ CONGRESSIONAL INTERN 1,020.00
RAGAN, ANDREA	04/01/88-06/30/88	RECEPTIONIST/STAFF ASST 5,100.00
SCHEULEN, MARGARET M	04/01/88-06/30/88	STAFF ASSISTANT - CASEWORKER 3,649.05
SCIOLARO, DONALD E	04/01/88-06/30/88	DISTRICT ADMINISTRATOR 7,650.00
VOSPER, CYNTHIA A	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT 13,770.00
WILSON, STEVEN J	04/01/88-06/30/88	PRESS SECRETARY 9,187.50

EXPENSES

04-06	8085500030	AT&T INFORMATION SYSTEMS	01/01/88-01/31/88	PAYMENT FOR RENTAL OF EQUIPMENT IN THE RIDGEWOOD DISTRICT OFFICE	165.48
04-06	8085500026	KAREN L CANDRILLI	02/01/88-02/05/88	REIMBURSEMENT FOR MILEAGE WHILE PERFORMING OFFICIAL DUTIES - 79 MILES @ 20¢ PER MILE & TOLLS	19.20
04-06	8085500031	DRAPKINS STATIONERS	01/26/88	PAYMENT FOR SUPPLIES PURCHASED FOR THE DISTRICT OFFICE IN RIDGEWOOD	31.70
04-06	8085500033	NEW JERSEY BELL	01/02/88-02/01/88	PAYMENT FOR TELEPHONE SERVICES FOR THE RIDGEWOOD DISTRICT OFFICE	283.02
04-06	8085500027	DONALD E SCIOLARO	01/03/88-01/31/88	REIMBURSEMENT FOR TRAVEL AND MILEAGE WHILE PERFORMING OFFICIAL DUTIES - 195 MILES @ 20¢ P/M & TOLLS.	44.10
04-06	8085500028	Do	02/05/88	AIRFARE - DC/NEWARK	68.00
04-06	8085500032	THOMAS J LANKFORD	02/01/88-02/12/88	PAYMENT FOR PRINTING, NEWSLINE, MEETING CARD, QUESTIONNAIRE, ETC	5,176.24
04-06	8085500034	UNITED TELEPHONE COMPANY OF NEW JERSEY	02/07/88-03/06/88	PAYMENT FOR TELEPHONE CHARGES FOR THE NEWTON DISTRICT OFFICE	49.60
04-06	8085500035	Do	02/07/88-03/06/88	LONG DISTANCE	8.20
04-06	8085500029	CYNTHIA A VOSPER	01/19/88-02/25/88	REIMB FOR PARKING @ NATIONAL AIRPORT & HOTEL PRKG WHILE ATTENDING LEGIS CONG WHILE ON OFCL BUSS.	26.00
04-06	8090300012	ALEXANDRA MAYNE ALLEY	01/27/88-03/06/88	REIMBURSEMENT FOR MILEAGE AND FOR PARKING WHILE PERFORMING OFFICIAL DUTIES 123 MILES @ .20	24.60
04-06	8090300004	BANK CARD CENTER	02/29/88-03/01/88	PAYMENT FOR CYNTHIA VOSPER'S ROUNDTRIP TICKET DC-NEWARK-DC	136.00
04-06	8090300016	KAREN L CANDRILLI	03/04/88	REIMBURSEMENT FOR MILEAGE WHILE PERFORMING OFFICIAL DUTIES, 62 MILES @ .20 & PARKING	15.80

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MARGE ROUKEMA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-06	8090300014	JOFEN MOORE CIANFELLA	03/04/88-03/05/88	REIMBURSEMENT FOR MILEAGE WHILE PERFORMING OFFICIAL DUTIES WITHIN THE DISTRICT 175 MILES @ .20	35.00
04-06	8090300015	Do	03/05/88	REIMBURSEMENT FOR MILEAGE AND TOLL CHARGES WHILE TRAVELLING IN DISTRICT ON OFFICIAL BUSS, 10 MI @ .20.	13.80
04-06	8090300010	FRANK M COVELLI	01/21/88-02/09/88	REIMBURSEMENT FOR MILEAGE AND FOR PARKING WHILE PERFORMING OFFICIAL DUTIES, 337 MI @ .20	68 80
04-06	8090300011	Do	02/17/88-03/07/88	REIMBURSEMENT FOR MILEAGE AND FOR PARKING WHILE PERFORMING OFFICIAL DUTIES, 148 MI @ .20	31 00
04-06	8090300013	CAROL A DOUGHERTY	02/02/88-02/29/88	REIMBURSEMENT FOR MILEAGE WHILE PERFORMING OFFICIAL DUTIES WITHIN DISTRICT IN NJ 428 MI @ 20	85.60
04-06	8090300006	VINCENT MORELLI	03/04/88-03/05/88	FOR OFFICIAL BUSINESS, PAYMENT FOR AIRFARE FROM DC TO NEWARK & FROM NEWARK TO DC	144.60
04-06	8090300005	CYNTHIA A VOSPER	02/29/88-03/01/88	PAYMENT FOR RENTAL CAR RENTED BY CYNTHIA VOSPER WHILE IN NEW JERSEY ON OFFICIAL BUSINESS	87.70
04-06	8090300007	STEVEN J. WILSON	01/29/88-01/30/88	PAYMENT FOR AIRFARE FROM DC TO NEWARK AND FROM NEWARK TO DC WHIE ON OFFICIAL BUSINESS	136.00
04-06	8090300008	Do	02/15/88-02/17/88	PAYMENT FOR AIRFARE FROM DC TO NEWARK AND FROM NEWARK TO DC WHILE ON OFFICIAL BUSINESS	136.00
04-06	8090300009	Do	03/07/88	PAYMENT FOR ROUNDTRIP AIRFARE FROM DC TO NEWARK & FROM NEWARK TO WASH, DC-TVLNG ON OFCL BUSINESS.	136.00
04-19	8105570007	POSTMASTER	03/18/88	EXPRESS MAIL	10.75
04-19	8105570008	Do	03/21/88	PAYMENT FOR TWO SHEETS OF POSTAGE STAMPS	44.00
04-22	8106830008	AMERICAN EXPRESS	03/03/88 03/07/88	PAYMENT FOR ROUND TRIP TICKET TO NEWARK AND BACK TO DC OFFICIAL BUSINESS	136.00
04-22	8106830009	Do	03/14/88	PAYMENT FOR ONE-WAY TICKET FOR CONG. ROUKEMA FROM NEWARK TO DC WHILE TRAVELLING ON OFFICIAL BUSINESS.	68 00
04-22	8106830010	Do	03/21/88-03/24/88	PAYMENT FOR ROUND TRIP TICKET FOR CONGRESSWOMAN ROUKEMA WHILE TRAVELING ON OFFICIAL BUSINESS.	136.00
04-22	8106830011	DINERS CLUB INTERNATIONAL	03/24/88-03/27/88	PAYMENT FOR ROUND TRIP TICKET FOR STEVE WILSON WHILE TRAVELING ON OFFICIAL BUSINESS	88.00
04-28	8118890538	BELLE MEADOWS	04/01/88-04/30/88	RENT 58 TRINITY ST NEWTON,NJ	300.00
04-28	8118890539	SPROUT RIDGEWOOD CO	04/01/88-04/30/88	RENT 51 CHESTNUT ST RIDGEWOOD,NJ 07450	2,232.50
04-29	8116410023	ALEXANDRA MAYNE ALLEY	03/16/88-03/29/88	REIMB FOR MILEAGE 114 MI AT .20 WHILE PERFORMING OFFICIAL DUTIES	22.80
04-29	8116410019	AMERICAN EXPRESS	03/31/88	PAYMENT FOR TRAIN TICKET FROM WASHINGTON TO NEWARK FOR MEMBER	82.50
04-29	8116410018	Do	04/12/88	PAYMENT FOR ONE WAY TICKET FOR CONGRESSWOMAN ROUKEMA FROM NEWARK TO WASHINGTON, DC	68.00
04-29	8116410021	BANK CARD CENTER	03/24/88-03/27/88	PAYMENT FOR CYNTHIA VOSPER'S ROUND TRIP TICKET FROM DC TO NEW JERSEY WHILE ON OFFICIAL BUSINESS	88.00
04-29	8116410022	CAROL A DOUGHERTY	03/22/88-04/14/88	REIMB FOR MILEAGE 229 MI AT .20 WHILE PERFORMING OFFICIAL DUTIES	45.80
04-29	8116410020	PAMELA E KRUSE	03/22/88	REIMB FOR PARKING WHILE ATTENDING HEALTH CARE SEMINAR DOWNTOWN	6.00
04-29	8118530037	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	14.00
04-30	8119930424	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		119.61
04-30	8119930425	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		121.06
04-30	8120900392	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		1,280.55
04-30	8123610035	*(STATIONERY ALLOWANCE CHARGED)*	04/30/88	CREDIT FOR 1987	(89.74)
04-30	8123750002	Do	04/01/88-04/30/88		355.03
05-05	8119680025	AT&T INFORMATION SYSTEMS	03/06/88-04/05/88	MERLIN SYSTEMS	234.75
05-05	8120810026	MARGARET M SCHEULEN	02/22/88-03/28/88	REIMBURSEMENT FOR MILEAGE WHILE PERFORMING OFFICIAL DUTIES 105 @ .20	21.00
05-05	8120810027	DONALD E SCIOLARO	02/15/88-03/06/88	REIMBURSEMENT FOR MILEAGE WHILE PERFORMING OFFICIAL DUTIES 489 @ .20	102.80
05-23	8139610012	AT&T INFORMATION SYSTEMS	02/06/88-03/05/88	LEASE AND RENTAL CHARGES FOR RIDGEWOOD DISTRICT OFFICE	18.30
05-23	8139610014	Do	03/01/88-03/31/88	LEASE AND RENTAL CHARGES FOR WASHINGTON OFFICE	165.48
05-23	8139610013	Do	03/06/88-04/05/88	LEASE AND RENTAL CHARGES FOR RIDGEWOOD OFFICE	18.30
05-23	8139610015	DRAPKINS STATIONERS	03/01/88-03/26/88	PAYMENT FOR NEWSPAPERS FOR RIDGEWOOD DISTRICT OFFICE	30.45
05-23	8139610016	Do	03/16/88-03/16/88	PAYMENT FOR STATIONERY SUPPLIES FOR RIDGEWOOD DISTRICT OFFICE	9.20
05-23	8139610023	M.I.K. PHOTOGRAPHY	03/28/88	PAYMENT FOR PHOTOGRAPHIC SERVICES	30.00

05-23	8139610017	NEW JERSEY BELL	02/03/88-03/02/88	PAYMENT FOR SERVICE FOR RIDGEWOOD D.O. SERVICE, FCC LINE, MESS UNITS, ITEM CHARGE	276.38
05-23	8139610018	Do	03/02/88-04/01/88	PAYMENT FOR SERVICE FOR RIDGEWOOD DISTRICT OFFICE NJ BELL CHARGES	296.01
05-23	8139610019	THE UNITED TELEPHONE CO OF PENNSYLVANIA	03/07/88-04/06/88	PAYMENT FOR TELEPHONE SERVICE FOR NEWTON DISTRICT OFFICE	51.00
05-23	8139610020	Do	03/07/88-04/06/88	AT&T COMM	9.64
05-23	8139610021	Do	04/07/88-05/06/88	PAYMENT FOR TELEPHONE SERVICE FOR NEWTON DISTRICT OFFICE	51.00
05-23	8139610022	Do	04/07/88-05/06/88	AT&T COMM	3.17
05-23	8139610025	THOMAS J LANKFORD	03/22/88-03/23/88	PAYMENT FOR PRINTING CHARGES	104.04
05-23	8139610024	Do	04/01/88	PAYMENT FOR PRINTING CHARGES	81.97
05-23	8139610026	Do	04/05/88	PAYMENT FOR NEWSLETTER CHARGES	10,439.42
05-23	8139610010	U.S. SPRINT	03/21/88	PAYMENT FOR LONG DISTANCE SERVICE FOR DISTRICT OFFICE	441.71
05-23	8139610011	Do	04/20/88	PAYMENT FOR LONG DISTANCE SERVICE FOR DISTRICT OFFICE	229.29
05-26	8146840026	AT&T INFORMATION SYSTEMS	04/01/88-04/30/88	PAYMENT FOR MONTHLY RENTAL OF EQUIPMENT IN THE RIDGEWOOD DISTRICT OFFICE	165.48
05-26	8146840027	BENCHMARK SYSTEMS	05/05/88	PAYMENT FOR RIBBONS FOR THE GE PRINTER	165.00
05-26	8146840029	DRAPKINS STATIONERS	05/02/88	PAYMENT FOR NEWSPAPER IN RIDGEWOOD DISTRICT OFFICE	29.25
05-26	8146840030	Do	05/02/88	PAYMENT FOR OFFICE SUPPLIES FOR RIDGEWOOD DISTRICT OFFICE	15.35
05-26	8146840025	ANNE H KNOWLES	05/13/88	OFFICE EQUIPMENT FOR OFFICE USE BOUGHT WITH HER PERSONAL FUNDS	13.15
05-26	8146840031	NEW JERSEY BELL	04/02/88-05/01/88	PAYMENT FOR TELEPHONE SERVICE IN THE RIDGEWOOD DISTRICT	288.90
05-26	8146840024	THOMAS J LANKFORD	12/05/87-12/22/87	PAYMENT FOR PRINTING TWO NEWSLINES	10,153.33
05-26	8146840028	STEVEN J. WILSON	04/25/88	PAYMENT FOR ROUNDTRIP TICKET ON AMTARK FROM NEW CAR., MD TO TRENTON, AND PARKING AT THE STATION	56.00
05-27	8147630026	AT&T INFORMATION SYSTEMS	04/06/88-05/05/88	MERLIN SYSTEMS	234.75
05-27	8147890630	BELLE MEADOWS	05/01/88-05/30/88	RENT 58 TRINITY ST NEWTON,NJ	300.00
05-27	8147890631	SPROUT RIDGEWOOD CO	05/01/88-05/30/88	RENT 51 CHESTNUT ST RIDGEWOOD,NJ 07450	2,232.50
05-31	8152900239	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		1,333.30
05-31	8152930421	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		111.24
05-31	8152930422	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		101.32
05-31	8153310001	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		168.22
06-03	8148830031	AT&T INFORMATION SYSTEMS	04/06/88-05/05/88	LEASE AND RENTAL CHARGES FOR THE RIDGEWOOD DISTRICT OFFICE	18.30
06-03	8148830025	BANK CARD CENTER	05/19/88-05/20/88	PAYMENT FOR CYNTHIA VOSPER'S R/T FROM NATIONAL TO NEWARK ON OFFICIAL BUSINESS	136.00
06-03	8148830027	BURRELLE'S MEDIA DIRECTORIES	05/16/88	PAYMENT FOR ONE NJ MEDIA DIRECTORY FOR USE IN THE DC OFFICE	78.75
06-03	8148830026	SUSSEX COUNTY STATIONERS	05/02/88	PAYMENT FOR OFFICE SUPPLIES FOR THE NEWTON DISTRICT OFFICE	15.02
06-03	8148830030	THE PASCACK VALLEY NEWS	05/23/88-05/23/89	ONE YEAR RENEWAL FOR THE PASCACK VALLEY NEWS FOR THE DISTRICT OFFICE	6.00
06-03	8148830028	UNITED TELEPHONE COMPANY OF PA	05/07/88-06/06/88	PAYMENT FOR TELEPHONE SERVICES FOR NEWTON DISTRICT OFFICE	50.40
06-03	8148830029	Do	05/07/88-06/06/88	LONG DISTANCE	8.98
06-03	8148830024	STEVEN J. WILSON	05/19/88-05/20/88	PAYMENT FOR ROUNDTRIP AIRFARE ON CONTINENTAL FROM NATIONAL TO NEWARK AND BACK ON OFFICIAL BUSINESS	136.00
06-22	8168630029	AT&T INFORMATION SYSTEMS	05/01/88-05/31/88	TELEPHONE EQUIPMENT CHARGES FOR THE RIDGEWOOD DISTRICT OFFICE	165.48
06-22	8168630030	NEW YORK TIMES	02/29/88-02/26/89	YEARS SUBSCRIPTION FOR 2 COPIES, WEEKDAYS, OF NY TIMES TO WASHINGTON OFFICE	260.00
06-22	8168630027	SUSSEX COUNTY DRUG CO.	11/01/87-05/31/88	PAYMENT FOR NEWSPAPERS FOR THE NEWTON DISTRICT OFFICE	209.95
06-22	8168630028	U.S. SPRINT	05/18/88	SPRINT LONG DISTANCE SERVICE FOR THE RIDGEWOOD DISTRICT OFFICE	292.18
06-24	8174730010	AMERICAN EXPRESS	03/30/88	PAYMENT FOR A ONE-WAY AIRPLANE TICKET FROM WASHINGTON TO NEWARK	68.00
06-24	8174730015	Do	04/21/88-04/25/88	PAYMENT FOR A ROUND TRIP AIRPLANE TICKET FROM WASHINGTON TO NEWARK TO WASHINGTON	136.00
06-24	8174730019	Do	04/28/88	PAYMENT FOR A ROUND TRIP AIRPLANE TICKET FROM WASHINGTON TO NEWARK TO WASHINGTON	136.00
06-24	8174730016	Do	04/29/88	PAYMENT FOR A ONE-WAY TRAIN TICKET FROM WASHINGTON TO NEWARK	82.50
06-24	8174730011	Do	05/05/88	PAYMENT FOR A ONE-WAY AIRPLANE TICKET FROM NEWARK TO WASHINGTON	68.00
06-24	8174730013	Do	05/05/88	PAYMENT FOR A ONE-WAY TRAIN TICKET FROM WASHINGTON TO NEWARK	82.50
06-24	8174730017	Do	05/12/88	PAYMENT FOR A ROUND TRIP AIRPLANE TICKET FROM WASHINGTON TO NEWARK TO WASHINGTON	136.00
06-24	8174730012	Do	05/19/88	PAYMENT FOR A ONE-WAY TRAIN TICKET FROM WASHINGTON TO NEWARK	82.50
06-24	8174730018	Do	05/19/88	PAYMENT FOR A ONE-WAY AIRPLANE TICKET FROM NEWARK TO WASHINGTON	68.00
06-24	8174730014	Do	05/24/88	PAYMENT FOR A ONE-WAY TRAIN TICKET FROM METROPARK TO WASHINGTON	82.50
06-28	8169750013	POSTMASTER	05/03/88	1 ITEM TO BE SENT TO DISTRICT OFFICE IN RIDGEWOOD, NJ	15.25
06-28	8169750014	Do	05/05/88	EXPRESS MAIL PACKAGE TO REP ROUKEMA'S DISTRICT OFFICE	12.00
06-28	8169750017	Do	05/12/88	EXPRESS MAIL ITEM	8.75
06-28	8169750015	Do	05/23/88	EXPRESS MAIL ITEM	8.75
06-28	8169750016	Do	05/26/88	EXPRESS MAIL ONE ITEM TO THE RIDGEWOOD, NJ DISTRICT OFFICE	8.75
06-28	8174200017	CAROL A DOUGHERTY	04/22/88-06/09/88	REIMBURSEMENT FOR MILEAGE WHILE PERFORMING OFFICIAL DUTIES	181.80

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MARGE ROUKEMA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-28	8174200016	DRAPKINS STATIONERS	05/26/88	PAYMENT FOR NEWSPAPERS FOR THE RIDGEWOOD DISTRICT OFFICE	31.95
06-28	8174200018	MARY MULVIHILL	05/20/88	TO FEDERAL EXPRESS AN ITEM FOR OFFICIAL BUSINESS TO THE RIDGEWOOD DISTRICT OFFICE	27.25
06-28	8174200021	NEW JERSEY BELL	05/03/88-06/07/88	PAYMENT FOR LOCAL TELEPHONE SERVICE FOR ONE MONTH IN THE RIDGEWOOD DISTRICT OFFICE	316.35
06-28	8174200020	ANDREA RAGAN	06/16/88	TO REIMBURSE HER FOR A ROUND TRIP TAXI FARE WHILE ON OFFICIAL BUSINESS AT THE EMBASSY OF PORTUGAL.	10.00
06-28	8174200019	MARGE ROUKEMA	06/04/88	TO FEDERAL EXPRESS AN ITEM FOR OFFICIAL BUSINESS TO THE RIDGEWOOD DISTRICT OFFICE	20.00
06-28	8179710011	AT&T INFORMATION SYSTEMS	05/06/88-06/05/88	MERLIN SYSTEMS	140.85
06-28	8179890625	BELLE MEADOWS	06/01/88-06/30/88	RENT 58 TRINITY ST NEWTON,NJ	300.00
06-28	8179890626	SPROUT RIDGEWOOD CO	06/01/88-06/30/88	RENT 51 CHESTNUT ST RIDGEWOOD,NJ 07450	2,232.50
06-29	8180610024	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	49.50
06-30	8182560001	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		749.74
06-30	8182930422	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		28.80
06-30	8182930423	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		68.52
06-30	8183730017	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		1,846.07

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,020.00
MEMBERS CLERK HIRE	102,769.77

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	48,408.89
TOTAL	**152,198.66**

OFFICE OF THE HON. J ROY ROWLAND

SALARIES

BROWN, ANTHONY E	06/01/88-06/30/88	LBJ CONGRESSIONAL INTERN	1,020.00
CALDWELL, CLEOPATRA HOWARD	04/01/88-06/30/88	POLICY ANALYIST/LEGIS ASST	10,194.99
DAVIS, DANNY M	04/01/88-06/30/88	DISTRICT COORDINATOR	5,440.13
DAVIS, KEALEY S	04/01/88-06/30/88	STAFF ASSISTANT	3,125.01
GASKINS, JUNE L	04/01/88-06/30/88	OFFICE MANAGER	4,840.05
HAMRICK, ELMINA B	04/01/88-06/30/88	SENIOR STAFF REPRESENTATIVE	5,311.98
HENNEMUTH, KATHY BRYANT	04/01/88-06/30/88	LEGISLATIVE COORDINATOR	6,877.50
HUNT, CHRISTIAN H	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	5,398.17
KEMP, EMILY	04/01/88-06/30/88	STAFF ASSISTANT	4,438.41
MCCASH, LEWIS SELBY	04/01/88-06/30/88	ADMIN ASSISTANT/PRESS ASSISTANT	13,196.61
MOGAN, KAREN ANN	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	9,300.00
ORRELL, BRENT R	04/01/88-06/30/88	SYSTEMS MANAGER	4,580.01
SCHLEIN, BARBARA M	04/01/88-06/30/88	EXECUTIVE SECRETARY/OFFICE MANAGER	9,237.93
SIMMS, AMANDA HALL	04/01/88-06/30/88	RECEPTIONIST	4,710.00
STEMBRIDGE, WILLARD DEESE	04/01/88-06/30/88	DISTRICT REPRESENTATIVE	5,830.01
WILDMAN, MICHELLE MARIE	04/01/88-04/30/88	D.C. INTERN	500.00

		WILLIS, VICKIE M.	04/01/88-06/30/88	STAFF ASSISTANT	3,854.01

EXPENSES

04-06	8090300031	AT&T INFORMATION SYSTEMS	02/02/88-03/01/88	TELEPHONE EQUIPMENT FOR WAYCROSS DO	194.90
04-06	8090300027	Do	03/12/88-04/11/88	TELEPHONE EQUIPMENT FOR MACON DO	205.80
04-06	8090300026	DAVID R RAMAGE	03/15/88	TOWN HALL MEETING CARDS FOR APRIL 5 AND 8	523.00
04-06	8090300021	GENERAL SERVICES ADMIN	02/01/88-02/29/88	FTS FOR DUBLIN DO	72.34
04-06	8090300022	Do	02/01/88-02/29/88	FTS FOR MACON DO	263.74
04-06	8090300028	NEW YORK TIMES	02/29/88-02/26/89	ONE YEAR SUBSCRIPTION TO NEW YORK TIMES FOR WASHINGTON OFFICE	130.00
04-06	8090300023	J. ROY ROWLAND	03/01/88	AIRFARE ONE WAY VIA EA ATL. WASH	132.00
04-06	8090300024	Do	03/04/88-03/08/88	ROUNDTRIP VIA EA WASH. ATL. WASH	264.00
04-06	8090300025	Do	03/10/88-03/14/88	ROUNDTRIP VIA EA WASH. ATL. WASH	264.00
04-06	8090300017	Do	03/17/88-03/21/88	OFFICIAL TRAVEL ROUNDTRIP VIA EASTERN--WASH ATL.-WASH	264.00
04-06	8090300029	SOUTHERN BELL	01/29/88-02/28/88	TELEPHONE SERVICE WAYCROSS DO--SO. BELL	93.70
04-06	8090300030	Do	01/29/88-02/28/88	AT&T	11.97
04-06	8090300018	WILLARD DEESE STEMBRIDGE	02/05/88-03/01/88	OFFICIAL TRAVEL VIA PRIVATE AUTO-OUT OF DISTRICT 1180 MI @ .21	247.80
04-06	8090300019	Do	02/07/88-02/08/88	LODGING WHILE ON OFFICIAL TRAVEL MINUS PERSONAL CALL	81.79
04-06	8090300020	Do	02/07/88-02/29/88	OFFICIAL IN-DISTRICT TRAVEL 220 MILES @ .21	46.20
04-06	8091280014	BENCHMARK SYSTEMS	03/15/88	FLIP BLUE RIBBONS FOR COMPUTER PLUS DEL/HANDLING	84.00
04-06	8091280017	J. ROY ROWLAND	02/15/88-02/15/88	OFFICIAL TRAVEL IN DISTRICT, 110 MILES @ .21	23.10
04-06	8091280018	Do	02/19/88-02/25/88	OFFICIAL AIRPORT TRAVEL, 405 MILES @ .21	85.05
04-06	8091280015	SOUTHERN BELL	02/17/88-03/16/88	TELEPHONE SERVICE FOR DUBLIN DO, SO BELL	99.95
04-06	8091280016	Do	02/17/88-03/16/88	AT&T	10.62
04-06	8091280019	Do	02/17/88-03/16/88	TELEPHONE SERVICE FOR DUBLIN DO	37.25
04-19	8105570038	POSTMASTER	03/15/88	EXPRESS MAIL	10.75
04-19	8105570010	Do	03/29/88	300 3¢ STAMPS	9.00
04-21	8109640026	EATONTON MESSENGER	03/01/88-02/28/89	SUBSCRIPTION FOR NEWSPAPER FOR MACON DO -1 YR	9.61
04-21	8109640020	JUNE L GASKINS	03/15/88-03/15/88	OFFICIAL TRAVEL IN DISTRICT 116.9 MILES AT .20¢	23.38
04-21	8109640022	KAREN ANN MOGAN	04/04/88-04/06/88	LODGING WHILE ON OFFICIAL TRAVEL	115.56
04-21	8109640021	Do	04/04/88-04/07/88	OFFICIAL TRAVEL DC-MACON-DC TO DISTRICT VIA PIEDMONT	264.00
04-21	8109640023	Do	04/07/88	CAB FARE FROM AIRPORT WHEN RETURNING FROM DISTRICT	8.00
04-21	8109640024	J ROY ROWLAND	03/24/88-03/28/88	OFFICIAL R/TRIP VIA EASTERN DC-ATL-DC	264.00
04-21	8109640025	Do	03/25/88-03/26/88	LODGING WHILE ON OFFICIAL TRAVEL	47.08
04-21	8109640027	THE TELFAIR ENTERPRISE	04/15/88-04/14/89	1 YR SUBSCRIPTION TO NEWSPAPER FOR DUBLIN DO MINUS TAXES	8.00
04-21	8109640028	WAYCROSS JOURNAL-HERALD	01/01/88-12/31/88	1 YR SUBSCRIPTION TO NEWSPAPER FOR WAYCROSS DO MINUS TAXES	45.15
04-27	8114440025	DANNY M DAVIS	03/07/88-03/21/88	238 MILES OF OFFIAL TRAVEL IN DISTRICT AT .225	53.55
04-27	8114440026	Do	04/05/88-04/08/88	849 MILES BY PRIVATE AUTO OFFICIAL TRAVEL IN DISTRICT AT .225	191.03
04-27	8114440024	DEMOCRATIC STUDY GROUP	01/03/87-12/31/87	1987 ADDITIONAL RESEARCH SERVICES	1,000.00
04-27	8114440027	GENERAL SERVICES ADMIN	03/01/88-03/31/88	FTS FOR MACON DO	263.74
04-27	8114440028	Do	03/01/88-03/31/88	FTS FOR DUBLIN DO	65.74
04-27	8114440029	WALKER OFFICE SUPPLY PRINTING	04/07/88	1 CASE OF TONER FOR TA210 COPIER	98.55
04-27	8114450005	AT&T INFORMATION SYSTEMS	03/02/88-04/01/88	TELEPHONE EQUIPMENT FOR WAYCROSS DO	194.90
04-27	8114450015	ATKINSON COUNTY CITIZEN	04/08/88-04/07/89	1 YR SUBSCRIPTION TO NEWSPAPER FOR DUBLIN DO	12.00
04-27	8114450017	CHARLTON COUNTY HERALD	04/01/88-04/01/89	1 YR SUBSCRIPTION TO NEWSPAPER FOR WAYCROSS DO	10.00
04-27	8114450010	MONROE COUNTY REPORTER	04/01/88-03/31/89	1 YR SUBSCRIPTION TO NEWSPAPER FOR MACON DO MINUS TAXES	14.00
04-27	8114450006	J. ROY ROWLAND	03/08/88-03/24/88	OFFICIAL TRAVEL (AIRPORT) 810 MILES AT .205	166.05
04-27	8114450007	Do	03/20/88-03/26/88	OFFICIAL TRAVEL IN-DISTRICT 220 MILES AT .205	45.10
04-27	8114450004	Do	03/31/88-04/12/88	OFFICIAL TRAVEL VIA EA ROUND TRIP WASH-ATL-WASH	264.00
04-27	8114450001	WILLARD DEESE STEMBRIDGE	03/04/88-03/31/88	OFFICIAL TRAVEL OUT OF DISTRICT (AIRPORT) 1070 MILES AT .21	224.70
04-27	8114450002	Do	04/01/88-04/02/88	OFFICIAL IN DISTRICT TRAVEL 110 MILES AT .21	23.10
04-27	8114450003	Do	04/01/88-04/02/88	LODGING WHILE ON OFFICIAL TRAVEL	41.04
04-27	8114450012	THE BLACKSHEAR TIMES	04/01/88-03/31/89	1 YR SUBSCRIPTION TO NEWSPAPER FOR WAYCROSS DO	12.50
04-27	8114450016	THE JEFF DAVIS COUNTYLEDGER	05/01/88-05/01/89	1 YR SUBSCRIPTION TO NEWSPAPER FOR DUBLIN DO	11.00
04-27	8114450024	THE JEFFERSON REPORTER	04/14/88-04/14/89	1 YR SUBSCRIPTION TO NEWSPAPER FOR DUBLIN DO	9.00
04-27	8114450011	THE JONES CO. NEWS	04/01/88-03/31/89	1 YR SUBSCRIPTION TO NEWSPAPER FOR MACON DO	12.50
04-27	8114450008	THE MONTICELLO NEWS	04/01/88-03/31/89	1 YR SUBSCRIPTION TO NEWSPAPER FOR MACON DO	12.00
04-27	8114450018	THE SANDERSVILLE PROGRESS	04/01/88-04/01/89	1 YR SUBSCRIPTION TO NEWSPAPER FOR DUBLIN DO	16.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. J ROY ROWLAND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-27	8114450022	THE SOPERTON NEWS	05/01/88-05/01/89	1 YR SUBSCRIPTION TO NEWSPAPER FOR DUBLIN DO	7.00
04-27	8114450025	THE SPARTA ISHMAELITE	04/11/88-04/10/89	1 YR SUBSCRIPTION TO NEWSPAPER FOR DUBLIN DO	12.00
04-27	8114450023	THE TELFAIR ENTERPRISE	04/13/88-04/13/89	1 YR SUBSCRIPTION TO NEWSPAPER FOR DUBLIN DO	8.00
04-27	8114450013	THE TELFAIR TIMES	05/01/87-05/01/88	1 YR SUBSCRIPTION TO NEWSPAPER FOR WAYCROSS DO	7.00
04-27	8114450014	Do	05/01/88-04/30/89	1 YR SUBSCRIPTION TO NEWSPAPER FOR DUBLIN DO	7.00
04-27	8114450009	THE UNION-RECORDER	04/09/88-04/08/89	1 YR SUBSCRIPTION TO NEWSPAPER FOR MACON DO	57.50
04-27	8114450019	THE WRIGHTSVILLE HEADLIGHT	04/01/88-04/01/89	1 YR SUBSCRIPTION TO NEWSPAPER FOR DUBLIN DO	14.00
04-27	8114450020	TIMES-JOURNAL SPOTLIGHT	04/08/88-04/07/89	1 YR SUBSCRIPTION TO NEWSPAPER FOR DUBLIN DO	10.50
04-27	8114450021	WHEELER COUNTY EAGLE	04/08/88-04/07/89	1 YR SUBSCRIPTION TO NEWSPAPER FOR DUBLIN DO	6.00
04-28	8117910087	GENERAL SERVICES ADMINISTRATION	04/01/88-06/30/88	RENT DUBLIN	1,357.00
04-28	8117910090	Do	04/01/88-06/30/88	RENT MACON	1,912.00
04-28	8117910096	Do	04/01/88-06/30/88	RENT WAYCROSS	1,500.00
04-29	8118530038	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	373.25
04-29	8120750003	AT&T INFORMATION SYSTEMS	03/02/88-04/01/88	TELEPHONE EQUIPMENT	53.77
04-30	8119930554	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		159.47
04-30	8119930555	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		332.86
04-30	8120900509	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		2,767.84
04-30	8123750023	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		1,460.11
05-05	8119680026	AT&T INFORMATION SYSTEMS	03/06/88-04/05/88	MERLIN SYSTEMS	262.94
05-05	8124840032	EATONTON MESSENGER	03/20/87-03/01/88	1 YR. SUBSCRIPTION FOR DUBLIN DO MINUS TAXES	9.61
05-05	8124840033	Do	03/01/88-02/28/89	1 YR. SUBSCRIPTION FOR MACON DO MINUS TAXES	9.61
05-05	8124840031	PIERCE COUNTY PRESS	05/01/88-04/30/89	1 YR. SUBSCRIPTION FOR NEWSPAPER FOR WAYCROSS DO	7.50
05-10	8128600020	AT&T INFORMATION SYSTEMS	02/20/88-03/19/88	TELEPHONE EQUIPMENT FOR MACON DO	199.80
05-10	8128600021	Do	03/20/88-04/19/88	TELEPHONE EQUIPMENT FOR DUBLIN DO	222.65
05-10	8128600018	SOUTHERN BELL	02/19/88-03/18/88	TELEPHONE SERVICE FOR MACON DO SO. BELL	244.68
05-10	8128600019	Do	02/19/88-03/18/88	AT&T	21.96
05-10	8128600016	Do	02/29/88-03/28/88	TELEPHONE SERVICE FOR WAYCROSS CO SO BELL	96.57
05-10	8128600017	Do	02/29/88-03/28/88	AT&T	10.00
05-24	8144430026	AT&T INFORMATION SYSTEMS	04/02/88-05/01/88	TELEPHONE EQUIPMENT	53.77
05-27	8147630027	Do	04/06/88-05/05/88	MERLIN SYSTEMS	262.94
05-31	8152900306	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		2,784.51
05-31	8152930551	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		148.32
05-31	8152930552	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		80.02
05-31	8153310023	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		864.42
06-20	8147720056	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	215.50
06-22	8174620029	AT&T INFORMATION SYSTEMS	05/02/88-06/01/88	TELEPHONE EQUIPMENT	53.77
06-28	8179710012	Do	05/06/88-06/05/88	MERLIN SYSTEMS	262.94
06-29	8180610025	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	356.50
06-30	8182560022	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		475.66
06-30	8182930552	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		172.69
06-30	8182930553	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		63.00

06-30	8183730018	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		2,784.51

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,020.00
MEMBERS CLERK HIRE	96,834.81

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	26,409.41
TOTAL	**124,264.22**

OFFICE OF THE HON. JOHN G ROWLAND

SALARIES

BOOMER, DAVID L	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	7,000.00
BRENNAN, FRANCIS G	04/01/88-06/30/88	PART-TIME EMPLOYEE	2,400.00
CARVER, LISA R	04/01/88-06/30/88	DISTRICT SCHEDULER	6,750.01
DONNARUMMA, MICHAEL F	04/01/88-06/30/88	CONSTITUENT SERVICE SPECIALIST	3,750.00
DREHER, CHRISTINE M	04/01/88-06/30/88	STAFF ASSISTANT	4,000.00
FORDE, NUALA M	05/24/88-06/30/88	STAFF ASSISTANT	1,438.89
HARVATH, JOAN MARIE	04/01/88-06/30/88	DIRECTOR OF COMPUTER OPERATIONS	4,750.00
JOHNSON, PAMELA WRIGHT	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	5,500.00
MARINO, VALERIE R	04/01/88-06/30/88	CONSTITUENT SERVICE SPECIALIST	5,250.00
MARTHINSEN, HUGH HUNT	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	5,250.01
MARTONE, MICHAEL J	04/01/88-06/30/88	CONSTITUENT SERVICE SPECIALIST	5,999.99
MASTROPIETRO, JOHN A	04/01/88-06/30/88	CHIEF OF STAFF	18,125.01
PAGE, CATHERINE Y	04/01/88-06/30/88	CONSTITUENT SERVICE SPECIALIST	5,250.00
PHILLIPS, HARRY A	04/01/88-06/30/88	PRESS SECRETARY	7,500.01
RAVITZ, RUTH B	04/01/88-06/30/88	DIRECTOR OF OPERATIONS	7,499.99
SERRELL, SUSAN BROOKE	04/01/88-04/14/88	STAFF ASSISTANT	544.44
SIMON, JOHN M	06/01/88-06/30/88	LBJ CONGRESSIONAL INTERN	1,020.00

EXPENSES

04-06	8091500027	LISA R CARVER	03/07/88	REIMBURSEMENT FOR OFFICE SUPPLIES	3.87
04-06	8091500029	MICHAEL F DONNARUMMA	03/14/88	REIMBURSEMENT FOR CONG CAR MAINTENANCE	6.50
04-06	8091500028	CHRISTINE M DREHER	03/01/88	REIMBURSEMENT FOR OFFICE SUPPLIES	5.97
04-06	8091500030	VALERIE R MARINO	01/29/88-03/15/88	REIMBURSEMENT FOR TRAVEL - 144 MILES @ 15¢ PER MILE PLUS PARKING	31.60
04-06	8091500021	JOHN G ROWLAND	02/16/88-02/18/88	REIMBURSEMENT FOR R/T AIR FARE HARTFORD, CT TO WASH, DC PLUS CAB FARE TO AND FROM AIRPORT	206.00
04-06	8091500022	Do	02/23/88-02/25/88	REIMBURSEMENT FOR R/T AIR FARE HARTFORD, CT TO WASH, DC PLUS CAB FARE TO AND FROM AIRPORT	206.00
04-06	8091500023	Do	03/01/88-03/03/88	REIMBURSEMENT FOR R/T AIR FARE HARTFORD, CT/WASH, DC PLUS CAB FARE TO AND FROM AIRPORT	206.00
04-06	8091500024	Do	03/08/88-03/10/88	REIMBURSEMENT FOR R/T AIR FARE HARTFORD, CT/WASH, DC PLUS CAB FARE TO AND FROM AIRPORT	206.00
04-06	8091500025	Do	03/15/88-03/17/88	REIMBURSEMENT FOR R/T AIR FARE HARTFORD, CT/WASH, DC PLUS CAB FARE TO AND FROM AIRPORT	206.00
04-06	8091500026	SERVICE AMERICA CORP	02/03/88-02/04/88	CONSTITUENT REFRESHMENTS	67.30
04-11	8098650022	DAVID L BOOMER	03/19/88-03/22/88	REIMBURSEMENT FOR ROUND-TRIP AIRFARE WASH, DC TO HARTFORD, CT PLUS CABFARE TO AND FROM AIRPORT.	206.00
04-11	8098650023	JOHN A MASTROPIETRO	03/21/88	REIMBURSEMENT FOR GAS FOR CONG CAR	25.00
04-11	8098650020	JOHN G ROWLAND	03/18/88	REIMBURSEMENT FOR ONE-WAY AIRFARE HARTFORD, CT TO WASH, DC PLUS CABFARE FROM AIRPORT	128.00
04-11	8098650021	Do	03/22/88	REIMBURSEMENT FOR ONE-WAY AIRFARE HARTFORD, CT TO WASH, DC PLUS CABFARE FROM AIRPORT	103.00
04-11	8098650024	SAMMONS COMMUNICATION	04/01/88-04/30/88	MONTHLY CABLE TELEVISION (C-SPAN) CHARGES	12.00
04-22	8106830020	MICHAEL F DONNARUMMA	03/21/88	REIMBURSEMENT FOR MAINTENANCE FOR CONG. CAR	6.50
04-22	8106830019	Do	03/25/88-03/28/88	REIMBURSEMENT FOR TRAVEL 225 @ .15	33.75
04-22	8106830021	Do	03/31/88	REIMBURSEMENT FOR MAINTENANCE FOR CONG. CAR	6.50
04-22	8106830027	GMAC LEASING CORPORATION	04/25/88-04/30/88	MONTHLY LEASING CHARGE FOR CONG	97.30
04-22	8106830012	MERIDEN MANOR SHELL	03/02/88	GAS AND MAINTENANCE FOR CONG. CAR	174.57
04-22	8106830013	MOTOROLA CELLULAR SERVICES, INC	03/10/88-04/09/88	CONG. CAR CELLULAR PHONE SERVICE	130.88

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN G ROWLAND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-22	8106830017	JOHN G ROWLAND	03/25/88	REIMBURSEMENT FOR ONE-WAY AIRFARE WASH. DC TO HARTFORD, CT PLUS CAB FARE TO AIRPORT	103 00
04-22	8106830018	Do	04/15/88-10/15/88	REIMBURSEMENT FOR INSURANCE FOR CONG. CAR	345 00
04-22	8106830015	STANDARD COFFEE SERVICE	03/23/88	CONSTITUENT REFRESHMENTS	42 20
04-22	8106830014	THOMAS J LANKFORD	03/15/88	LABELS	69.07
04-27	8114450029	AUTOMATED OFFICE PRODUCTS, INC.	03/29/88	COMPUTER SUPPLIES	12.75
04-27	8114450026	JOHN A MASTROPIETRO	03/29/88-03/31/88	REIMB FOR R/T AIRFARE HARTFORD, CT TO WASH, DC PLUS CABFARE TO AND FROM AIRPORT	206.00
04-27	8114450027	Do	03/29/88-03/31/88	REIMB FOR LODGING WHILE IN WASH, DC	221 60
04-27	8114450028	Do	03/29/88-03/31/88	REIMB FOR AIRPORT PARKING	3.00
04-27	8114450030	SNET	03/23/88-04/22/88	TELEPHONE CHARES FOR DISTRICT OFFICE	413.75
04-27	8114450031	Do	03/23/88-04/22/88	AT&T COMM	41 44
04-28	8117910002	GENERAL SERVICES ADMINISTRATION	04/01/88-06/30/88	RENT-WATERBURY CT	4,969.00
04-29	8120750004	AT&T INFORMATION SYSTEMS	03/02/88-04/01/88	TELEPHONE EQUIPMENT	206.93
04-30	8119930392	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		93.03
04-30	8119930393	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		97.72
04-30	8120900366	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		2,410.34
04-30	8123750003	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		189.23
05-05	8120810033	FEDERAL EXPRESS CORP	03/29/88-03/31/88	EXPRESS MAILING CHARGES	33.00
05-05	8120810028	GENERAL SERVICES ADMIN	10/01/87-10/31/87	FTS SERVICE	60.75
05-05	8120810029	Do	11/01/87-11/30/87	FTS SERVICE	60.75
05-05	8120810030	Do	12/01/87-12/31/87	FTS SERVICE	(182 25)
05-05	8120810034	MICRO RESEARCH INDUSTRIES	03/28/88	COMPUTER SUPPLIES	64.50
05-05	8120810032	SNET	03/01/88-04/30/88	WATS LINE CHARGES FOR DISTRICT OFFICE	503.00
05-05	8120810031	THOMAS J LANKFORD	03/01/88-03/06/88	PRINTING CHARGES	930.20
05-16	8130520018	POSTMASTER	04/04/88	3 ROLLS 3¢ STAMPS	9.00
05-16	8131840033	CONGRESSIONAL QUARTERLY INC	12/04/87	PUBLICATIONS	13.45
05-16	8131840028	MICHAEL F DONNARUMMA	04/15/88 04/18/88	REIMBURSEMENT FOR TRAVEL 157 MI @ .15¢ PER MILE	23 55
05-16	8131840027	JOHN A MASTROPIETRO	04/21/88	REIMBURSEMENT FOR R/T AIRFARE HARTFORD, CT TO WASH DC PLUS CABFARE TO AND FROM AIRPORT	206.00
05-16	8131840025	JOHN G ROWLAND	04/12/88-04/14/88	REIMBURSEMENT FOR R/T A/F HARTFORD, CT TO WASH, DC PLUS CABFARE TO AND FROM AIRPORT	206.00
05-16	8131840026	Do	04/19/88-04/21/88	REIMBURSEMENT FOR R/T AIRFARE HARTFORD, CT TO WASH, DC PLUS CABFARE TO AND FROM AIRPORT	206.00
05-16	8131840029	SAMMONS COMMUNICATION	05/01/88-05/31/88	MONTHLY CABLE TELEVISION C-SPAN FOR DISTRICT OFFICE	12.00
05-16	8131840030	SERVICE AMERICA CORP	03/01/88-03/29/88	CONSTITUENT REFRESHMENT CHARGES	141.15
05-16	8131840032	STANDARD COFFEE	04/18/88	CONSTITUENT REFRESHMENT	54.95
05-16	8131840031	THOMAS J LANKFORD	04/01/88	COPYING AND PRINTING CHARGES	61.20
05-18	8138310030	MICHAEL F DONNARUMMA	04/25/88	REIMBURSEMENT FOR CONG. CAR MAINTENANCE	6 50
05-18	8138310028	FEDERAL EXPRESS CORP	04/15/88	EXPRESS MAILING CHARGES	27 25
05-18	8138310029	MICHAEL J MARTONE	04/28/88	REIMBURSEMENT FOR OFFICE SUPPLIES	7.36
05-18	8138310026	NINA O. MAY	03/04/88	PRINTING CHARGES FOR BROCHURE	1,720.00
05-18	8138310027	Do	04/13/88	PRINTING CHARGES FOR BROCHURE	575.00
05-23	8140640032	BRIDGEPORT POST	05/20/88-05/20/89	NEWSPAPER SUBSCRIPTION	189.80
05-23	8140640034	MICHAEL F DONNARUMMA	04/28/88	REIMBURSEMENT FOR OFFICE SUPPLIES	3.27
05-23	8140640035	Do	05/01/88	REIMBURSEMENT FOR OFFICE SUPPLIES	3.43
05-23	8140640030	FEDERAL EXPRESS CORP	04/19/88	EXPRESS MAILING CHARGES	11.00
05-23	8140640031	MERIDEN MANOR SHELL	04/11/88-05/02/88	GAS FOR CONG CAR	81.50
05-23	8140640027	MOTOROLA CELLULAR SERVICES, INC.	03/10/88 05/09/88	CONG CAR CELLULAR PHONE CHARGES	110.94

05-23	8140640025	JOHN G ROWLAND	04/26/88-04/28/88	REIMB FOR ROUND TRIP AIRFARE HARTFORD, CT TO WASH, DC PLUS CABFARE TO AND FROM AIRPORT	206.00
05-23	8140640026	Do	05/02/88-05/05/88	REIMBURSEMENT FOR ROUND-TRIP AIRFARE HARTFORD, CT TO WASH, DC CABFARE TO AND FROM AIRPORT	206.00
05-23	8140640028	SNET	04/23/88-05/22/88	MONTHLY TELEPHONE CHARGES FOR DISTRICT OFFICE	417.79
05-23	8140640029	Do	04/23/88-05/22/88	AT&T COMM	35.50
05-23	8140640033	STANDARD COFFEE	05/04/88	CONSTITUENT REFRESHMENTS	40.25
05-24	8144430027	AT&T INFORMATION SYSTEMS	04/02/88-05/01/88	TELEPHONE EQUIPMENT	206.93
05-27	8147890632	GMAC LEASING CORPORATION	05/01/88-05/30/88	LEASED AUTO	583.91
05-31	8152900222	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		8,642.41
05-31	8152920078	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88-05/31/88		22.75
05-31	8152930389	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		86.52
05-31	8152930390	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		94.56
05-31	8153310003	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		229.75
06-03	8147510023	MICHAEL F DONNARUMMA	05/05/88	REIMBURSEMENT FOR CONG CAR MAINTENANCE	6.50
06-03	8147510025	Do	05/06/88	REIBMURSEMENT FOR PARKING CONG CAR	2.00
06-03	8147510024	Do	05/09/88	REIMBURSEMENT FOR CONG CAR MAINTENANCE	6.50
06-03	8147510026	FEDERAL EXPRESS CORP.	04/29/88	EXPRESS MAILING CHARGES	11.00
06-03	8147510019	JOAN MARIE HARVATH	04/03/88-04/10/88	REIMB FOR R/T AIR FARE WASH, DC TO HARTFORD, CT PLUS CAB FARE TO AND FROM AIRPORT	249.50
06-03	8147510021	VALERIE R MARINO	05/09/88	REIMBURSEMENT FOR TRAVEL - 54 MILES @ 15¢ PER MILE	8.10
06-03	8147510022	MICHAEL J MARTONE	04/29/88	REIMBURSEMENT FOR GAS FOR CONG CAR	10.00
06-03	8147510020	HARRY A PHILLIPS	05/05/88-05/06/88	REIMB FOR R/T AIR FARE WASH, DC TO HARTFORD, CT PLUS CAB FARE TO AND FROM AIRPORT	206.00
06-03	8147510018	JOHN G ROWLAND	03/29/88-03/31/88	REIMB FOR R/T AIR FARE HARTFORD, CT TO WASH, DC PLUS CAB FARE TO AND FROM AIRPORT	206.00
06-03	8147510027	SNET	04/01/88-05/31/88	WATS LINE CHARGES FOR DISTRICT OFFICE	422.40
06-08	8155340030	MICHAEL F DONNARUMMA	05/20/88	REIMBURSEMENT FOR CONG. CAR MAINTENANCE	6.50
06-08	8155340025	MICHAEL J MARTONE	05/23/88	REIMBURSEMENT FOR GAS FOR CONG. CAR	10.00
06-08	8155340023	JOHN A MASTROPIETRO	05/16/88-05/19/88	REIMB FOR ROUNDTRIP AIRFARE, HARTFORD, CT TO WASH, DC PLUS CABFARE & FROM AIRPORT	206.00
06-08	8155340024	Do	05/16/88-05/19/88	REIMBURSEMENT FOR LODGING	194.40
06-08	8155340027	SAMMONS COMMUNICATION	06/01/88-06/30/88	CABLE TV (C-SPAN) CHARGES FOR DISTRICT OFFICE	12.00
06-13	8162810017	MICHAEL F DONNARUMMA	05/17/88-05/24/88	REIMBURSEMENT FOR TRAVEL 291 MILES @ .15¢ PER MILE	43.65
06-13	8162810018	Do	05/26/88	REIMBURSEMENT FOR CONG. CAR MAINTENANCE	6.50
06-13	8162810019	Do	05/29/88	REIMBURSEMENT FOR GAS FOR CONG. CAR	10.00
06-13	8162810021	SERVICE AMERICA CORP	04/13/88-04/29/88	CONSTITUENT REFRESHMENTS	106.80
06-13	8162810020	STANDARD COFFEE	05/25/88	CONSTITUENT REFRESHMENTS	53.05
06-16	8167620024	MERIDEN MANOR SHELL	05/08/88-05/26/88	MAINTENANCE AND GAS CHARGES FOR CONG CAR	145.89
06-16	8167620023	MOTOROLA CELLULAR SERVICES, INC.	04/10/88-06/09/88	CONG CAR CELLULAR PHONE CHARGES	160.56
06-16	8167620019	NEW HAVEN REGISTER	06/25/88-12/25/88	NEWSPAPER SUBSCRIPTION	87.10
06-16	8167620020	NEW YORK TIMES	05/30/88-08/28/88	NEWSPAPER SUBSCRIPTION	32.50
06-16	8167620017	NINA O. MAY	05/23/88	PRINTING CHARGES	4,147.00
06-16	8167620018	Do	05/24/88	PRINTING CHARGES	5,194.00
06-16	8167620014	JOHN G ROWLAND	05/10/88-05/12/88	REIMBURSEMENT FOR ROUND-TRIP AIRFARE HARTFORD, CT TO WASH, DC CABFARE TO AND FROM AIRPORT	206.00
06-16	8167620015	Do	05/17/88-05/19/88	REIMBURSEMENT FOR ROUND TRIP AIRFARE HARTFORD, CT TO WASH, DC PLUS CABFARE TO AND FROM AIRPORT.	206.00
06-16	8167620016	Do	05/24/88-05/26/88	REIMBURSEMENT FOR ROUND TRIP AIRFARE HARTFORD, CT TO WASH, DC PLUS CABFARE TO AND FROM AIRPORT.	206.00
06-16	8167620021	SNET	05/23/88-06/22/88	DISTRICT OFFICE PHONE CHARGES	414.84
06-16	8167620022	Do	05/23/88-06/22/88	AT&T COMM	60.48
06-20	8147720015	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	18.00
06-22	8174620030	AT&T INFORMATION SYSTEMS	05/02/88-06/01/88	TELEPHONE EQUIPMENT	258.93
06-23	8173330026	DAVID R RAMAGE	06/07/88	CHARGES FOR CERTIFICATE PRINTING	37.50
06-23	8173330019	MICHAEL F DONNARUMMA	06/03/88	REIMBURSEMENT FOR GAS FOR CONG. CAR	10.00
06-23	8173330020	Do	06/03/88	REIMBURSEMENT FOR CONG. CAR MAINTENANCE	6.50
06-23	8173330021	Do	06/05/88	REIMBURSEMENT FOR GAS FOR CONG. CAR	10.00
06-23	8173330022	Do	06/08/88	REIMBURSEMENT FOR GAS FOR CONG. CAR	23.00
06-23	8173330023	Do	06/10/88	REIMBURSEMENT FOR OFFICE SUPPLIES	2.48
06-23	8173330024	Do	06/10/88	REIMBURSEMENT FOR CONG. CAR MAINTENANCE	6.50
06-23	8173330025	Do	06/13/88	REIMBURSEMENT FOR CONG. CAR MAINTENANCE	6.50
06-23	8173330030	VALERIE R MARINO	06/07/88	REIMBURSEMENT FOR TRAVEL, 57 MI @ .15	8.55

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JOHN G ROWLAND—Con.					
06-23	8173330018	JOHN A MASTROPIETRO	06/13/88	REIMBURSEMENT FOR EXPRESS MAILING CHARGES	8.75
06-23	8173330027	RECORD-JOURNAL	07/01/88-07/01/89	NEWSPAPER SUBSCRIPTION	133.00
06-23	8173330016	JOHN G ROWLAND	06/01/88-06/03/88	REIMB FOR RT AIRFARE WHITE PLAINS, NY TO WASH, DC TO HARTFORD, CT PLUS CABFARE TO AND FROM AIRPORT	212.00
06-23	8173330017	Do	06/08/88-06/10/88	REIMBURSEMENT FOR ROUNDTRIP AIRFARE WHITE PLAINS, NY-WASH, DC-HARTFORD, CT PLUS CABFARE TO/FR AIRPORT.	212.00
06-23	8173330028	SERVICE AMERICA CORP	05/04/88-05/26/88	CONSTITUENT REFRESHMENTS	150.30
06-23	8173330029	SNET	06/01/88-06/30/88	WATS LINE CHARGES FOR DISTRICT OFFICE	466.00
06-28	8179890627	GMAC LEASING CORPORATION	06/01/88-06/30/88	LEASED AUTO	583.91
06-29	8180530029	MICHAEL F DONNARUMMA	06/14/88	REIMBURSEMENT FOR GAS FOR CONG CAR	24.00
06-29	8180530030	Do	06/15/88	REIMBURSEMENT FOR OFFICE SUPPLIES	2.44
06-29	8180530031	Do	06/20/88	REIMBURSEMENT FOR GAS FOR CONG CAR	10.00
06-29	8180530027	JOHN G ROWLAND	06/14/88-06/16/88	REIMB FOR ROUND TRIP AIR FARE WHITE PLAINS, NY/WASH, DC/HARTFORD, CT CAB FARE TO & FROM AIRPORT	212.00
06-29	8180530028	STANDARD COFFEE	06/16/88	CONSTITUENT REFRESHMENTS	48.45
06-30	8182560002	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		482.99
06-30	8182920101	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		.65
06-30	8182930390	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		100.78
06-30	8182930391	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		167.72
06-30	8183730019	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		(4,309.16)
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,020.00
				MEMBERS CLERK HIRE	91,008.35
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	38,935.53
				TOTAL	**130,963.88**
OFFICE OF THE HON. EDWARD R ROYBAL					
SALARIES					
		CAVAZOS, MERCY RUIZ	04/01/88-06/30/88	CASEWORKER	5,577.72
		DIAZ, MYRNA ANDREA	04/01/88-06/30/88	RECEPTIONIST/CASEWORKER	4,200.00
		EKMAN, MONICA	04/01/88-06/15/88	STAFF ASSISTANT	3,686.73
		GALLOWAY, CAROL SHAHEEN	04/01/88-06/30/88	LEGISLATIVE CORRESPONDENT	7,383.96
		HENRY-BLEVINS, ADA LORRAINE	04/01/88-06/30/88	PART-TIME EMPLOYEE	2,925.42
		JIMENEZ, MICHAEL ANTHONY	04/01/88-06/30/88	FIELD DEPUTY	5,610.00
		LAMBRINOS, JORGE J	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	15,796.83
		LEON, DEBORAH	04/01/88-05/31/88	RECEPTIONIST	2,615.34
		LOZANO, HENRY	04/01/88-06/30/88	FIELD DEPUTY	12,750.00
		MENDOZA, CHRISTINIA M	04/01/88-06/30/88	PERSONAL SECRETARY	7,034.82

		METCALFE, JULIA N	06/13/88–06/30/88	RECEPTIONIST	750.00
		MIRAMONTES, LINDA OLIVAS	04/01/88–06/30/88	CASE WORKER	5,496.15
		SMITH, GALE J	04/01/88–06/30/88	STAFF ASSISTANT	6,076.08
		THILL, MARY K	06/06/88–06/30/88	STAFF ASSISTANT	1,111.11
		URIBE, STEVEN CRUZ	06/06/88–06/30/88	LBJ CONGRESSIONAL INTERN	850.00
		EXPENSES			
04-08	8096500026	EDWARD R ROYBAL	03/14/88	CAR MAINTENANCE FOR VEHICLE IN LA OFFICE	17.88
04-08	8096500027	Do	03/14/88	CAR GAS PURCHASE FOR VEHICLE IN LA OFFICE	17.00
04-08	8096500025	Do	03/18/88–03/21/88	AIRBILL: 5873-647-234 - DC/LAX/DC - PAID BY PERSONAL CHECK	376.00
04-18	8105650028	ALLENS PRESS CLIPPING BUREAU	02/28/88	FEBRUARY 1988: CLIPPINGS 158	52.82
04-18	8105650029	DAVID R RAMAGE	03/16/88–03/22/88	118,503 LABELS ON NEWSLETTER, 125,000 AGRI LISTS	2,376.50
04-18	8105650026	JORGE LAMBRINOS	03/14/88	TAXI SPEECH BEFORE CONSTITUENTS ON NURSE/HOME CARE	6.00
04-18	8105650025	Do	03/15/88	TAXI TO MEET WITH SENATORIAL STAFF AND CONSTITUENTS	6.00
04-18	8105650027	NATIONAL JOURNAL	05/28/88–05/28/89	1 YEAR SUBSCRIPTION, TWO BINDERS TO HOLD ISSUES	619.00
04-22	8106830023	GENERAL SERVICES ADMIN	02/29/88	TELEPHONE SERVICE FOR FEBRUARY	263.47
04-22	8106830025	MICHAEL ANTHONY JIMENEZ	03/10/88	PURCHASE OF 1 BLK QUIET RIBBON IN LA DISTRICT OFC.	12.00
04-22	8106830022	MCI - COMMERCIAL SERVICE	03/02/88	LONG DISTANCE SERVICE: LA DISTRICT OFFICE	25.45
04-22	8106830024	NEW YORK TIMES	03/21/88–06/19/88	SUBSCRIPTION SERVICE FOR	58.50
04-28	8117910269	GENERAL SERVICES ADMINISTRATION	04/01/88–06/30/88	RENT LOS ANGELES CA 00000	10,288.00
04-29	8120750005	AT&T INFORMATION SYSTEMS	03/02/88–04/01/88	TELEPHONE EQUIPMENT	195.60
04-30	8119930856	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88–03/31/88		146.18
04-30	8119930857	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88–03/31/88		243.44
04-30	8120900733	*(EQUIPMENT ALLOWANCE)*	04/01/88–04/30/88		1,399.20
04-30	8123750024	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88–04/30/88		218.38
05-16	8130520019	POSTMASTER	04/14/88	TO SEND PSA'S ON IMMIGRATION BEFORE THE LA BROADCAST AREA	12.00
05-24	8144440001	AT&T INFORMATION SYSTEMS	04/02/88–05/01/88	TELEPHONE EQUIPMENT	195.60
05-26	8146390031	ALLEN'S PRESS CLIPPING BUREAU	03/28/88	CLIPPING SERVICE - 221	71.09
05-26	8146390032	Do	04/28/88	APRIL 242 CLIPPINGS SERVICE	77.18
05-26	8146390030	AT&T INFORMATION SYSTEMS	03/01/88–03/31/88	TELEPHONE EQUIPMENT LEASE	129.92
05-26	8146390028	GENERAL SERVICES ADMIN	03/01/88–03/31/88	TELEPHONE SERVICE	404.14
05-26	8146390029	WESTERN UNION	03/31/88	TO RESPOND TO THE PRESIDENT OF SOUTH AFRICA	40.52
05-27	8147890633	CAMINO REAL LEASING	05/01/88–05/30/88	LEASED AUTO	396.00
05-31	8152900468	*(EQUIPMENT ALLOWANCE)*	05/01/88–05/31/88		3,004.32
05-31	8152930853	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88–04/30/88		61.79
05-31	8152930854	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88–04/30/88		116.24
05-31	8153310024	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88–05/31/88		90.92
06-03	8147790024	AT&T INFORMATION SYSTEMS	04/01/88–04/30/88	LEASE AND RENTALS FOR APRIL	129.92
06-03	8147790022	DAVID R RAMAGE	04/05/88–04/08/88	125,000 LEGIS UPDATE; 125,000 QUESTIONNAIRES-LEGIS; 117,775, 117,570 & 118,590 LABELS ON NEWSLETTERS.	5,452.55
06-03	8147790021	AUSTIN HOGAN	04/25/88	FED EX VIDEO TAPE W/IMMIGRATION AMNESTY MESSAGE BY MR ROYBAL IN SPANISH FOR KVEA-TV, CH #52 IN LA.	20.00
06-03	8147790020	MCI - COMMERCIAL SERVICE	04/02/88	LONG DISTANCE SERVICE - LA DISTRICT OFFICE	65.33
06-03	8147790023	Do	05/02/88	LONG DISTANCE SERVICE FOR LA DISTRICT OFFICE	59.83
06-06	8154420017	JORGE LAMBRINOS	04/20/88	PARKING RECEIPT TO MEET UCLA CONTITUTENTS	5.50
06-06	8154420020	HENRY LOZANO	02/06/88	PARKING RECEIPT TO MEET W/LATIONO BUSINESS ASSOCIATIONS	7.50
06-06	8154420019	Do	02/09/88	PARKING RECEIPT TO MEET W/LA COMMUNITY COLLEGE TRUSTEE	6.00
06-06	8154420018	Do	04/07/88	PARKING RECEIPT TO ATTEND THE HISPANIC BUSINESSMAN BREAKFAST TO TALK W/CONSTIITUENTS ABOUT 8(A) IN LA.	7.00
06-06	8154420012	EDWARD R ROYBAL	04/05/88	GAS PURCHASE FOR CAR RENTAL IN LA DISTRICT OFFICE	15.75
06-06	8154420014	Do	04/05/88	PARKING RECEIPT WHILE ATTENDING MEETING W/CONSTITUENTS	2.25
06-06	8154420013	Do	04/09/88	GAS PURCHASE FOR CAR RENTAL IN LA DISTRICT OFFICE	16.00
06-06	8154420015	Do	04/18/88	GAS PURCHASE RECEIPT	5.99
06-06	8154420021	UNITED AIR LINES	03/30/88–05/05/88	AIRBILL 5873-648-588 30 MAR: LV: WASH/DULLES TO LA 11 APR: LV:LAC/WASH 5 MAY: LV: WASH/DULLES TO LA.	564.00
06-06	8154420016	Do	04/14/88–04/18/88	AIR BILL #5873-649-839 WA/LA/WA	376.00
06-13	8161310029	AMERICAN AIRLINES, INC.	05/19/88–05/23/88	AIRBILL: 5875-836-903 WA/LAX/WA	376.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. EDWARD R ROYBAL—Con.					
06-13	8161310031	Do	05/31/88	AIRBILL: 5875-837-570 LAX/WA	188.00
06-13	8161310030	EDWARD R ROYBAL	03/06/88	MEAL RECEIPT FOR MTG W/CONSTITUENTS MBR DIDN'T HAVE CHG CARD & USED SPOUSES CHG CARD, DED OF $15.00.	54.85
06-13	8161310026	Do	05/06/88	GAS PURCHASE WHILE IN THE DISTRICT	3.00
06-13	8161310028	Do	05/07/88	MEAL RECEIPT FOR A LUNCHEON MTG. W/CONSTITUENTS	72.14
06-13	8161310024	Do	05/09/88	AIRBILL: 5875-835-818, LAX/DC PAID BY PERSONAL CHECK	188.00
06-13	8161310027	Do	05/09/88	GAS PURCHASE WHILE IN THE DISTRICT	16.00
06-13	8161310032	Do	05/19/88	GAS PURCHASE WHILE IN DISTRICT	16.60
06-13	8161310033	Do	05/20/88	PARKING RECEIPT WHILE IN DISTRICT	3.00
06-13	8161310025	UNITED AIR LINES	05/16/88	AIRBILL: 5875-836-440, LAX/DC	188.00
06-20	8147720016	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	65.68
06-22	8174630001	AT&T INFORMATION SYSTEMS	05/02/88-06/01/88	TELEPHONE EQUIPMENT	19.56
06-28	8179890628	CAMINO REAL LEASING	06/01/88-06/30/88	LEASED AUTO	396.00
06-30	8182560023	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		161.11
06-30	8182920232	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		2.60
06-30	8182930854	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		71.96
06-30	8182930855	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		139.10
06-30	8183730020	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		2,446.00
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	850.00
				MEMBERS CLERK HIRE	81,014 16
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	32,062.36
				TOTAL	**113,926.52**
OFFICE OF THE HON. MARTIN A RUSSO					
SALARIES					
		AICARDI, DONALD V.	04/01/88-04/30/88	LEGISLATIVE ASSISTANT	1,750.00
		BYRNE, THERESE	04/01/88-06/30/88	CASEWORKER	5,552.01
		CIEPLAK, CARYN MARIE	06/01/88-06/30/88	LBJ CONGRESSIONAL INTERN	1,020.00
		CLARKE, MAUREEN D	04/01/88-05/31/88	PART-TIME EMPLOYEE	1,679 88
		Do	06/01/88-06/30/88	CASEWORKER	839.94
		COAKLEY, FRANK P	04/01/88-06/30/88	PART-TIME EMPLOYEE	1,500.00
		CRONIN, CATHERINE	04/01/88-06/30/88	STAFF ASSISTANT	6,537.99
		DINKEL, MATTHEW C	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	8,416.68
		GALLANT, CAROL	04/01/88-06/30/88	PRESS ASSISTANT	6,639.99
		GIFFEY, CAROL A	04/01/88-06/30/88	OFFICE MANAGER	15,162 51
		GREELEGS, ED	05/01/88-05/31/88	STAFF ASSISTANT	1,552.20
		GRIFFIN, KATHERINE MARIE	04/01/88-06/30/88	LEGISLATIVE CORRESPONDENT	4,375.02

		HOCH, DOROTHEA H	04/01/88–06/30/88	CASEWORKER	2,882.01
		JAMES, JANET	04/01/88–06/30/88	RECEPTIONIST/APPOINTMENTS SECRETARY	3,869.06
		KEANE, ALICE E	06/01/88–06/30/88	D.C. INTERN	1,020.00
		KELLY, YOLANDA A	04/01/88–06/30/88	CASEWORKER	3,549.99
		KREZWICK, CHARLES W	04/01/88–06/30/88	STAFF ASSISTANT	8,938.11
		MACARI, DIANE E	04/01/88–06/30/88	CLERK	6,613.50
		MACARI, ROBERT A	04/01/88–06/30/88	ADMINISTRATIVE ASSISTANT	20,625.00
		MARINI, ROSANNE V	05/01/88–05/31/88	PART-TIME EMPLOYEE	600.00
		MCELROY, EDWARD F	04/01/88–06/30/88	STAFF ASSISTANT	3,402.80
		MINTLE, THERESA E	04/01/88–06/30/88	LEGISLATIVE ASSISTANT	4,850.01
		POINDEXTER, CATHERINE	04/01/88–06/30/88	CASEWORKER	2,587.29
		RUEDEL, LOUIS W	04/01/88–06/30/88	PART-TIME EMPLOYEE	1,350.00
		WILHITE, PATRICIA ANN	04/01/88–06/30/88	CASEWORKER	2,349.99

EXPENSES

04-06	8095770022	ILLINOIS BELL TELEPHONE COMPANY	01/01/88–01/31/88	FOR TELEPHONE SERVICES	184.72
04-06	8095770023	Do	01/01/88–01/31/88	FOR AT&T COMMUNICATIONS CHARGES	93.04
04-06	8095770024	Do	02/01/88–02/29/88	FOR TELEPHONE SERVICES	202.24
04-06	8095770025	Do	02/01/88–02/29/88	FOR AT&T COMMUNICATIONS CHARGES	89.90
04-06	8095770026	ROBERT A MACARI	02/15/88–02/16/88	REIMBURSEMENT FOR AIRFARE CHICAGO, IL TO WASHINGTON, DC AND RETURN/STAFF TRAVEL	263.00
04-06	8095770020	MARTY RUSSO	02/18/88–02/23/88	REIMBURSEMENT FOR AIRFARE WASHINGTON, DC TO CHICAGO, IL AND RETURN	203.00
04-06	8095770018	Do	02/25/88–03/01/88	REIMBURSEMENT FOR AIRFARE, WASHINGTON, DC TO CHICAGO, IL AND RETURN	218.00
04-06	8095770019	Do	03/03/88–03/07/88	REIMBURSEMENT FOR AIRFARE WASHINGTON, DC TO CHICAGO, IL AND RETURN	203.00
04-06	8095770021	Do	03/17/88–03/22/88	REIMBURSEMENT FOR AIRFARE WASHINGTON, DC TO CHICAGO, IL AND RETURN	198.00
04-06	8095770017	Do	03/29/88	REIMBURSEMENT FOR AIRFARE CHICAGO, IL TO WASHINGTON, DC	99.00
04-08	8096500028	AT&T INFORMATION SYSTEMS	08/04/87–09/03/87	FOR EQUIPMENT LEASE AND RENTALS	40.00
04-08	8096500031	Do	02/04/88–03/03/88	FOR EQUIPMENT LEASE AND RENTALS	40.00
04-08	8096500032	Do	02/04/88–03/03/88	FOR EQUIPMENT LEASE AND RENTALS	455.13
04-08	8096500029	CABLEVISION - OAK LAWN	01/01/88–12/31/88	FOR CABLE SERVICE	177.45
04-08	8096500030	GENERAL SERVICES ADMIN	02/01/88–02/29/88	FOR FTS SERVICE	45.16
04-08	8096500033	NEW YORK TIMES	02/29/88–05/29/88	FOR SUBSCRIPTION	39.00
04-28	8118890540	MRS. MARY KAY O'SHEA	04/01/88–04/30/88	RENT 10634 S. CICERO OAKLAWN,IL 60453	2,338.75
04-29	8120750006	AT&T INFORMATION SYSTEMS	03/02/88–04/01/88	TELEPHONE EQUIPMENT	80.00
04-30	8119930260	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88–03/31/88		172.73
04-30	8119930261	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88–03/31/88		24.26
04-30	8120900266	*(EQUIPMENT ALLOWANCE)*	04/01/88–04/30/88		1,385.59
04-30	8123750004	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88–04/30/88		738.94
05-10	8128600026	AT&T INFORMATION SYSTEMS	03/04/88–04/03/88	FOR EQUIPMENT LEASE AND RENTALS	40.00
05-10	8128600028	Do	03/04/88–04/03/88	FOR EQUIPMENT LEASE AND RENTALS	455.13
05-10	8128600027	DAVID R RAMAGE	04/13/88	FOR PRINTING WORKSHOP CARDS, APRIL 30	433.50
05-10	8128600029	GENERAL SERVICES ADMIN	03/01/88–03/31/88	FOR FTS SERVICE	45.16
05-10	8128600025	CHARLES W. KREZWICK	01/06/88–03/28/88	REIMB FOR MILEAGE AND PARKING WHILE ON OFFICIAL BUSINESS IN THE 3RD CONG DISTRICT 96 MI AT .21¢/MI.	20.96
05-10	8128600024	LOUIS W RUEDEL	01/26/88–03/31/88	REIMBURSEMENT FOR MILEAGE AND TOLLS IN TAKING MEMBER TO AND FROM THE AIRPORT 847 MI AT .225¢/MI.	206.28
05-10	8128600022	MARTY RUSSO	03/31/88–04/12/88	REIMBURSEMENT FOR AIRFARE WASHINGTON, DC TO CHICAGO, IL AND RETURN	198.00
05-10	8128600023	Do	04/19/88	REIMBURSEMENT FOR AIRFARE CHICAGO, IL TO WASHINGTON, DC	99.00
05-10	8128600030	Do	04/21/88–04/26/88	REIMBURSEMENT FOR AIRFARE WASHINGTON, DC TO CHICAGO, IL AND RETURN	198.00
05-10	8128600031	SPARKLING SPRING WATER	03/30/88	FOR BOTTLED WATER	14.25
05-16	8130520020	POSTMASTER	04/06/88	FOR 100 3¢ STAMPS	3.00
05-16	8130520021	Do	04/06/88	FOR 300 25¢ STAMPS	75.00
05-24	8144440002	AT&T INFORMATION SYSTEMS	04/02/88–05/01/88	TELEPHONE EQUIPMENT	80.00
05-27	8147890634	MRS. MARY KAY O'SHEA	05/01/88–05/30/88	RENT 10634 S. CICERO OAKLAWN,IL 60453	2,338.75
05-31	8152900151	*(EQUIPMENT ALLOWANCE)*	05/01/88–05/31/88		1,398.79
05-31	8152930258	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88–04/30/88		160.64
05-31	8152930259	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88–04/30/88		13.54
05-31	8153310004	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88–05/31/88		450.23

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MARTIN A RUSSO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-06	8154420033	AMERICAN EXPRESS	04/26/88-04/30/88	FOR AIR FARE, STAFF TRAVEL FOR FRANK COAKLEY, WASH DC TO CHICAGO IL AND RETURN	198.00
06-06	8154420024	AT&T INFORMATION SYSTEMS	04/04/88-05/03/88	FOR EQUIPMENT LEASE AND RENTALS	455 13
06-06	8154420025	Do	04/04/88-05/03/88	FOR EQUIPMENT LEASE AND RENTALS	40.00
06-06	8154420032	CANTRELL/CUTTER PRINTING, INC.	03/28/88	FOR PRINTING SELF-HELP GUIDES	1,929.46
06-06	8154420022	GENERAL SERVICES ADMIN	04/01/88-04/30/88	FOR FTS SERVICE	45.16
06-06	8154420031	ILLINOIS BELL TELEPHONE CO.	03/16/88-04/15/88	FOR TELEPHONE SERVICE	29.70
06-06	8154420029	ILLINOIS BELL TELEPHONE COMPANY	03/01/88-03/31/88	FOR SERVICE	225.00
06-06	8154420030	Do	03/01/88-03/31/88	FOR AT&T COMMUNICATIONS CHARGES, TOLL CALLS	105.87
06-06	8154420035	Do	04/01/88 04/30/88	FOR TELEPHONE SERVICE	206.22
06-06	8154420036	Do	04/01/88-04/30/88	FOR AT&T CHARGES	88.17
06-06	8154420027	MARTY RUSSO	04/29/88-05/02/88	FOR AIRFARE WASH DC TO CHICAGO, IL AND RETURN	203.00
06-06	8154420026	Do	05/05/88-05/09/88	FOR AIRFARE, WASH DC TO CHICAGO, IL AND RETURN	243 00
06-06	8154420028	Do	05/12/88-05/16/88	FOR AIRFARE WASH, DC TO CHICAGO, IL AND RETURN	208.00
06-06	8154420034	Do	05/19/88-05/24/88	FOR AIR FARE, WASH DC TO CHICAGO, IL AND RETURN	203.00
06-06	8154420023	SPARKLING SPRING WATER	05/10/88	FOR BOTTLED WATER	5.50
06-22	8174630002	AT&T INFORMATION SYSTEMS	05/02/88-06/01/88	TELEPHONE EQUIPMENT	80.00
06-28	8179890629	MRS. MARY KAY O'SHEA	06/01/88-06/30/88	RENT 10634 S. CICERO OAKLAWN,IL 60453	2,338.75
06-30	8182560003	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		403 04
06-30	8182920065	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		7.80
06-30	8182930258	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		187.15
06-30	8182930259	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		12.30
06-30	8183730021	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		1,416 34

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,020.00
MEMBERS CLERK HIRE	116,643.98

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	22,151.73
TOTAL	**139,815.71**

OFFICE OF THE HON. MARTIN OLAV SABO

SALARIES

ANDERSEN, DAVID L	04/01/88-06/30/88	STAFF ASSISTANT	3,375.00
ANDERSON, KATHLEEN CLARKE	04/01/88-06/30/88	DISTRICT OFFICE DIRECTOR	11,499.99
BARRETT, MIRIAM R	04/01/88-06/30/88	RECEPTIONIST	3,875.01
BAUMGARTNER, EILEEN M	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	1,156.24
BONDERUD, KEVIN J	04/01/88-06/30/88	PRESS SECRETARY	8,020.83
BRIMSEK, JOHN R	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	662.50
BURKE, THOMAS F	04/01/88-05/31/88	D.C. INTERN	1,500.00
DECHAINE, J A	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	18,000.00

ERLANDSON, MICHAEL S	04/01/88-05/31/88	COMPUTER OPERATOR		3,083.34
Do	06/01/88-06/30/88	ACCOUNTS MANAGER		1,708.33
HAYWOOD, JULIE JON	06/01/88-06/30/88	TEMPORARY EMPLOYEE		300.00
JOHNSON, ERIK D	05/16/88-06/30/88	COMPUTER OPERATOR		1,937.50
JUDGE, SHARON LORRAINE	04/01/88-05/31/88	PERSONAL/APPOINTMENT SECRETARY		5,291.66
Do	06/01/88-06/30/88	EXECUTIVE ASSISTANT/OFFICE MANAGER		2,729.17
KIENITZ, J ELAINE	04/01/88-06/30/88	CASEWORKER		7,937.49
LUCAS, BRIAN	06/06/88-06/30/88	D.C. INTERN		666.67
MOORE, LOUIS J	04/01/88-06/30/88	COMMUNITY LIAISON		2,124.99
MORAN, DOUGLAS E	06/15/88-06/30/88	STAFF ASSISTANT DISTRICT OFFICE		577.78
NELSON, GORDON LEE	04/01/88-06/30/88	STAFF ASSISTANT		2,537.22
OBRIEN, GEORGIA MARY	04/01/88-06/30/88	CASEWORKER		6,999.99
OLSON, KATHRYN	04/01/88-06/30/88	LEGISLATIVE CORRESPONDENT		4,958.34
URBAN, JULIE	05/01/88-05/31/88	TEMPORARY EMPLOYEE		600.00
VAN DER HEIDE, DAVID	06/01/88-06/30/88	TEMPORARY EMPLOYEE		300.00
WEBSTER, REEDE OLAF	04/01/88-06/30/88	LEGISLATIVE CORRESPONDENT		4,666.67
WILLIAMS, DWAYNE E	04/01/88-06/30/88	COMMUNITY LIAISON		2,124.99
WOOLSEY, R.A.	04/01/88-05/25/88	OFFICE MANAGER		5,236.46

EXPENSES

04-06	8095530010	KATHLEEN ANDERSON	02/08/88	TAPES FOR OFFICIAL USE	13.52
04-06	8095530011	Do	02/10/88-02/11/88	TRAVEL BY PRIVATE AUTO WHILE IN DISTRICT ON OFFICIAL BUSINESS - 21 MILES @ 22.5¢ PER MILE	4.73
04-06	8095530013	Do	02/11/88	PARKING EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS	3.75
04-06	8095530012	Do	02/15/88	CLEANSER PURCHASED FOR OFFICIAL USE	.79
04-06	8095530014	Do	02/25/88	COOKIES FOR TOWN MEETING	12.45
04-06	8095530016	Do	02/29/88	MEAL EXPENSE INCURRED IN WASHINGTON, DC WHILE ON OFFICIAL BUSINESS	12.80
04-06	8095530015	Do	02/29/88-03/03/88	LODGING EXPENSES INCURRED IN WASHINGTON, DC WHILE ON OFFICIAL BUSINESS	270.48
04-06	8095530017	Do	02/29/88-03/03/88	TAXI FARES TO AND FROM RAYBURN HOB & HOTEL & TO AIRPORT, ON OFFICIAL BUSINESS	38.50
04-06	8095530025	ARA/CORY REFRESHMENT SVCS OF WASHINGTON	03/03/88-03/16/88	COFFEE AND CUPS FOR CONSTITUENTS VISITING WASHINGTON OFFICE	280.63
04-06	8095530026	AT&T INFORMATION SYSTEMS	01/26/88-02/25/88	TELEPHONE EQUIPMENT LEASE FOR FEBRUARY	114.65
04-06	8095530018	EILEEN BAUMGARTNER	03/22/88	REFRESHMENT COST FOR OFFICIAL MEETING - CONGRESSMEN, US ARMY, AND MINNESOTA OFFICIALS	11.78
04-06	8095530001	DINERS CLUB INTERNATIONAL	02/06/88-02/07/88	MEMBER R/T AIR FARE BETWEEN WASHINGTON, DC AND MINNEAPOLIS ON OFFICIAL BUSINESS	270.00
04-06	8095530002	Do	02/11/88-02/12/88	MEMBER ROUND TRIP AIR FARE BETWEEN WASHINGTON, DC AND MINNEAPOLIS ON OFFICIAL BUSINESS	270.00
04-06	8095530004	Do	02/11/88-02/12/88	MEMBER CAR RENTAL WHILE IN MINNEAOPLIS ON OFFICIAL BUSINESS	42.44
04-06	8095530003	Do	02/25/88-02/29/88	MEMBER ROUND TRIP AIR FARE BETWEEN WASHINGTON, DC AND MINNEAPOLIS ON OFFICIAL BUSINESS	270.00
04-06	8095530005	Do	03/11/88-03/12/88	MEMBER CAR RENTAL WHILE IN MINNEAPOLIS ON OFFICIAL BUSINESS	40.52
04-06	8095530022	SHARON JUDGE	02/26/88	PARKING IN MINNEAPOLIS WHILE ON OFFICIAL BUSINESS	6.00
04-06	8095530023	Do	02/26/88	TAXI TO AIRPORT WHILE ON OFFICIAL BUSINESS	10.00
04-06	8095530020	Do	02/26/88-02/29/88	ROUND TRIP AIR FARE BETWEEN WASHINGTON, DC AND MINNEAPOLIS ON OFFICIAL BUSINESS	208.00
04-06	8095530021	Do	02/26/88-02/29/88	CAR RENTAL WHILE IN MINNEAPOLIS ON OFFICIAL BUSINESS	67.47
04-06	8095530024	Do	02/27/88	MEAL EXPENSE INCURRED IN MINNEAPOLIS ON OFFICIAL BUSINESS	6.46
04-06	8095530019	GEORGIA M O'BRIEN	01/08/88	CITY AND DISTRICT MAPS (FOR USE IN CASEWORK)	13.00
04-06	8095530006	KATHRYN OLSON	03/23/88-03/28/88	ROUND TRIP AIR FARE BETWEEN WASHINGTON, DC AND MINNEAPOLIS ON OFFICIAL BUSINESS	188.00
04-06	8095530007	Do	03/24/88	TAXI ON OFFICIAL BUSINESS WHILE IN MINNEAPOLIS	17.00
04-06	8095530008	Do	03/28/88	TAXI TO AIRPORT WHILE ON OFFICIAL BUSINESS	7.50
04-06	8095530027	PUBLICITY CENTRAL	02/29/88	PRESS RELEASE ELECTRONIC DISTRIBUTION SERVICE	80.00
04-06	8095530028	Do	03/23/88	MEDIA DIRECTORY, FOR OFFICIAL USE	69.50
04-06	8095530029	SERVICE AMERICA CORP	02/24/88	MEAL EXPENSE MEETING WITH CONSTITUENT	13.00
04-06	8095530009	SOUND CLIPS	02/01/88-03/31/88	NEWS CLIPPING SERVICE	47.50
04-07	8096550001	US TREASURY	05/01/87-05/31/87	OFFICE EQUIPMENT CHARGES OF THE ENVIRONMENTAL AND ENERGY STUDY CONFERENCE	188.46
04-07	8096550002	Do	06/01/87-06/30/87	OFFICE EQUIPMENT CHARGES OF THE ENVIRONMENTAL AND ENERGY STUDY CONFERENCE	405.77
04-07	8096550003	Do	07/01/87-07/31/87	OFFICE EQUIPMENT CHARGES OF THE ENVIRONMENTAL AND ENERGY STUDY CONFERENCE	1,405.77
04-13	8099420006	JAMES A DECHAINE	03/28/88	LODGING EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS	68.10
04-13	8099420001	Do	03/28/88-03/29/88	ROUND TRIP AIR FARE BETWEEN WASHINGTON, DC AND MINNEAPOLIS ON OFFICIAL BUSINESS	270.00
04-13	8099420002	Do	03/28/88-03/29/88	CAR RENTAL IN MINNEAPOLIS ON OFFICIAL BUSINESS	37.65
04-13	8099420003	Do	03/28/88-03/29/88	AIRPORT PARKING WHILE IN MINNEAPOLIS ON OFFICIAL BUSINESS	15.00
04-13	8099420004	Do	03/29/88	PARKING IN MINNEAPOLIS ON OFFICIAL BUSINESS	2.25

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MARTIN OLAV SABO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-13	8099420005	Do	03/29/88	MEAL EXPENSE INCURRED IN MINNEAPOLIS WHILE ON OFFICIAL BUSINESS	19.25
04-13	8099420007	MINNEAPOLIS SPOKESMAN	03/13/88-03/13/89	ONE-YEAR NEWS SUBSCRIPTION FOR MINNEAPOLIS OFFICE	11.00
04-13	8099420008	POST PUBLISHING COMPANY	04/01/88-04/01/89	ONE-YEAR NEWS SUBSCRIPTION FOR MINNEAPOLIS OFFICE FOR NORTH HENNEPIN POST	15.50
04-13	8099420009	Do	04/01/88-04/01/89	ONE-YEAR NEWS SUBSCRIPTION FOR MINNEAPOLIS OFFICE FOR BROOKLYN CENTER POST	15.50
04-22	8112570001	DAVID R RAMAGE	03/10/88	PRINTING OF NEWSLETTER	3,373.00
04-22	8112570002	Do	03/23/88	PRINTING OF PRESS RELEASE	262.00
04-22	8112570003	Do	03/28/88	PRINTING OF LETTER	68.75
04-22	8112570004	Do	03/28/88	LABEL APPLICATION	20.35
04-22	8112570005	Do	03/29/88	LABEL APPLICATION	56.50
04-27	8114730002	Do	03/16/88	BUSINESS CARDS FOR NEW EMPLOYEES	45.00
04-27	8114730001	SOUND CLIPS	03/01/88-04/30/88	NEWS CLIP SERVICE	30.00
04-27	8114730003	R. A. WOOLSEY	04/04/88	POSTAGE FOR OFFICIAL USE (100 3 CENT STAMPS)	3.00
04-27	8116610005	AT&T INFORMATION SYSTEMS	02/26/88-03/25/88	MINNEAPOLIS OFFICE PHONE EQUIPMENT LEASE	114.66
04-27	8116610001	MICHAEL S ERLANDSON	04/11/88	TAXI TO AIRPORT WHILE ON OFFICIAL BUSINESS	10.00
04-27	8116610002	MINNEAPOLIS CLUB	03/25/88	MEAL EXPENSE INCURRED MEETING WITH CONSTITUENTS	50.35
04-27	8116610003	Do	03/25/88	PARKING EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS	3.20
04-27	8116610004	MINNESOTA NEWSPAPER ASSOCIATION	03/01/88-03/31/88	NEWS CLIPPING SERVICE FOR MARCH	31.72
04-28	8114720001	ARMS CONTROL & FOREIGN POLICY CAUCUS	12/01/87	SPECIAL RESEARCH FEES	1,000.00
04-28	8114720002	XEROX CORPORATION	12/30/86-08/21/87	EXCESS METER CHARGES FOR MINNEAPOLIS OFFICE	239.84
04-28	8114720003	Do	08/21/87-09/24/87	EXCESS METER CHARGES FOR MINNEAPOLIS OFFICE	35.24
04-28	8114720004	Do	09/24/87-12/30/87	EXCESS METER CHARGES FOR MINNEAPOLIS OFFICE	78.03
04-28	8117910159	GENERAL SERVICES ADMINISTRATION	04/01/88-06/30/88	RENT MINNEAPOLIS MN 00000	5,517.00
04-29	8118530039	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	23.00
04-29	8120750007	AT&T INFORMATION SYSTEMS	03/02/88-04/01/88	TELEPHONE EQUIPMENT	5.65
04-30	8119930416	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		146.17
04-30	8119930417	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		37.25
04-30	8120900385	*(EQUIPMENT ALLOWANCE)*	03/30/88-03/31/88		.26
04-30	8120900386	Do	04/01/88-04/30/88		2,839.01
04-30	8123750025	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		569.48
05-05	8119690025	AT&T INFORMATION SYSTEMS	03/06/88-04/05/88	MERLIN SYSTEMS	273.25
05-24	8141500030	KATHLEEN ANDERSON	03/20/88	COFFEE FOR CONSTITUENTS VISITING MINNEAPOLIS OFFICE	11.78
05-24	8141500020	Do	04/06/88	3-CENT STAMPS FOR OFFICIAL USE (53 STAMPS)	1.59
05-24	8141500022	Do	04/07/88	PARKING EXPENSE INCURRED IN MINNEAPOLIS ON OFFICIAL BUSINESS	3.75
05-24	8141500011	ARA/CORY REFRESHMENT SVCS OF WASHINGTON	04/21/88	COFFEE FOR CONSTITUENTS VISITING WASHINGTON OFFICE	168.00
05-24	8141500008	AT&T INFORMATION SYSTEMS	03/26/88-04/25/88	MINNEAPOLIS OFFICE TELEPHONE EQUIPMENT LEASE FOR APRIL	114.67
05-24	8141500001	C&P TELEPHONE COMPANY	11/01/85-11/30/85	SERVICE CHARGES FOR THE ENVIRONMENTAL AND ENERGY STUDY CONFERENCE	267.63
05-24	8141500012	DAVID R RAMAGE	04/04/88	PRINTING CHARGES FOR SMALL LETTERHEAD	22.50
05-24	8141500014	Do	04/06/88	BUSINESS CARDS FOR OFFICIAL USE	22.50
05-24	8141500013	Do	04/06/88-04/07/88	PRINTING CHARGES FOR OFFICIAL LETTERHEAD STATIONERY	367.00
05-24	8141500015	Do	04/13/88	PRINTING CHARGES FOR SPECIAL REPORT	254.00
05-24	8141500016	Do	04/19/88	LABEL APPLICATION CHARGES	70.80
05-24	8141500004	DINERS CLUB INTERNATIONAL	02/25/88-02/29/88	MEMBER CAR RENTAL WHILE IN MINNEAPOLIS ON OFFICIAL BUSINESS	81.40
05-24	8141500002	Do	03/11/88-03/12/88	MEMBER ROUND TRIP AIR FARE - WASHINGTON, DC TO MINNEAPOLIS ON OFFICIAL BUSINESS	349.00
05-24	8141500003	Do	03/17/88-03/19/88	MEMBER ROUND TRIP AIR - WASH, DC TO MINNEAPOLIS	256.00

05-24	8141500005	Do	03/18/88-03/19/88	MEMBER CAR RENTAL WHILE IN MINNEAPOLIS ON OFFICIAL BUSINESS	43.42
05-24	8141500006	Do	03/25/88-03/26/88	MEMBER CAR RENTAL WHILE IN MINNEAPOLIS ON OFFICIAL BUSINESS	87.86
05-24	8141500010	PUBLICITY CENTRAL	03/11/88	DISTRIBUTION SERVICE FOR PRESS RELEASE	50.00
05-24	8141500007	SARATOGA CO	04/05/88	REPAIR OF SELECTIC II TYPEWRITER IN MINNEAPOLIS OFFICE	21.00
05-24	8141500009	SOUND CLIPS	04/01/88-05/31/88	NEWS CLIPPING SERVICE	30.50
05-24	8141500017	R. A. WOOLSEY	05/01/88-05/05/88	LODGING EXPENSES INCURRED WHILE IN MINNEAPOLIS ON OFFICIAL BUSINESS	254.37
05-24	8141500019	Do	05/01/88-05/05/88	TAXI TO AND FROM NATIONAL AIRPORT AND RAYBURN WHILE ON OFFICIAL BUSINESS	15.75
05-24	8141500018	Do	05/04/88	MEAL EXPENSE INCURRED IN MINNEAPOLIS ON OFFICIAL BUSINESS	5.04
05-24	8144440003	AT&T INFORMATION SYSTEMS	04/02/88-05/01/88	TELEPHONE EQUIPMENT	5.65
05-27	8147630028	Do	04/06/88-05/05/88	MERLIN SYSTEMS	273.25
05-31	8152900235	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		2,839.01
05-31	8152930413	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		123.58
05-31	8152930414	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		21.38
05-31	8153310025	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		201.42
06-07	8158700013	DAVID R RAMAGE	04/30/88	PRINTING CHARGES FOR WASHINGTON REPORT	3,368.00
06-07	8158700001	Do	05/16/88	LABEL APPLICATION CHARGES	20.35
06-07	8158700014	Do	05/16/88	PRINTING CHARGES FOR SPECIAL REPORT	333.00
06-07	8158700005	DINERS CLUB INTERNATIONAL	04/04/88-04/11/88	STAFF MEMBER ROUND TRIP AIR FARE BETWEEN WASHINGTON, DC AND MINN ON OFFICIAL BUSINESS	270.00
06-07	8158700006	Do	04/15/88-04/16/88	MEMBER ROUND TRIP AIR FROM WASHINGTON, DC TO MINN ON OFFICIAL BUSINESS	630.00
06-07	8158700007	Do	04/15/88-05/16/88	MEMBER CAR RENTAL WHILE IN MINNEAPOLIS ON OFFICIAL BUSINESS	42.86
06-07	8158700008	Do	04/29/88-04/30/88	MEMBER CAR RENTAL EXPENSE	6.46
06-07	8158700009	Do	05/06/88-05/09/88	MEMBER CAR RENTAL WHILE IN MINNEAPOLIS ON OFFICIAL BUSINESS	120.50
06-07	8158700004	J. ELAINE KIENITZ	03/02/88	STATE OF THE REGION ATTENDANCE ON OFFICIAL BUSINESS	25.00
06-07	8158700002	Do	04/30/88	TRANSPORTATION ON OFFICIAL BUSINESS PRIVATE AUTO USED, 12 MI @ .205	2.46
06-07	8158700003	Do	04/30/88	CONFERENCE FEE WITHIN REIMBURSABLE EDUCATIONAL CRITERIA	25.00
06-07	8158700010	MINNESOTA NEWSPAPER ASSOCIATION	04/01/88-04/30/88	CLIPPING SERVICE FOR APRIL	30.04
06-07	8158700011	PUBLICITY CENTRAL	04/30/88	DISTRIBUTION SERVICE FOR PRESS RELEASE	60.00
06-07	8158700012	Do	05/13/88	DISTRIBUTION FOR PRESS RELEASE	30.00
06-10	8161610006	DAVID R RAMAGE	05/18/88	BUSINESS CARDS FOR OFFICIAL USE	28.00
06-10	8161610005	Do	05/19/88	LABEL APPLICATION CHARGE	49.85
06-10	8161610015	JAMES A DE HAINE	05/20/88	STAFF MEMBER PARKING EXPENSE IN MINNEAPOLIS ON OFFICIAL BUSINESS	5.50
06-10	8161610012	Do	05/20/88-05/22/88	STAFF MEMBER CAR RENTAL IN MINNEAPOLIS ON OFFICIAL BUSINESS	61.12
06-10	8161610013	Do	05/20/88-05/22/88	STAFF MEMBER AIRFARE ROUND TRIP BETWEEN WASHINGTON AND MINNEAPOLIS	238.00
06-10	8161610014	Do	05/20/88-05/22/88	STAFF MEMBER PARKING AT NATIONAL AIRPORT WHILE IN MINNEAPOLIS ON OFFICIAL BUSINESS	15.00
06-10	8161610004	MINNEAPOLIS SPOKESMAN	05/21/88-05/21/89	FOR A ONE YEAR SUBSCRIPTION TO THE MPLS SPOKESMAN FOR DISTRICT OFFICE	15.00
06-10	8161610011	LOUIS J MOORE	05/16/88-05/18/88	STAFF TRANSPORTATION WHILE IN WASHINGTON ON OFFICIAL BUSINESS TRAVEL ON METRO SYSTEM	11.30
06-10	8161610008	Do	05/17/88	MEAL EXPENSE INCURRED IN WASHINGTON ON OFFICIAL BUSINESS	5.35
06-10	8161610009	Do	05/17/88	MEAL EXPENSE INCURRED IN WASHINGTON ON OFFICIAL BUSINESS	4.86
06-10	8161610010	Do	05/18/88	MEAL EXPENSE INCURRED IN WASHINGTON ON OFFICIAL BUSINESS	12 85
06-10	8161610007	Do	05/19/88	STAFF TRAVEL ON OFFICIAL BUSINESS BETWEEN WASHINGTON AND MPLS (TVL FROM DC TO NY AT OWN EXPENSE).	99.00
06-10	8161610001	MARTIN SABO	05/14/88	MEAL WITH CONSTITUENT TO DISCUSS OFFICIAL BUSINESS	16.50
06-10	8161610002	SERVICE AMERICA CORP	04/28/88	MEAL WITH CONSTITUENT TO DISCUSS OFFICIAL BUSINESS	13.00
06-10	8161610003	STAR AND TRIBUNE NEWSPAPERS	06/09/88-06/08/89	1 YEAR SUBSCRIPTION TO STAR TRIBUNE FOR DISTRICT OFFICE	62.40
06-22	8174630003	AT&T INFORMATION SYSTEMS	05/02/88-06/01/88	TELEPHONE EQUIPMENT	.19
06-24	8169330010	DAVID R RAMAGE	05/31/88	PRINTING CHARGES FOR BUSINESS CARDS FOR OFFICIAL BUSINESS (3)	67.50
06-24	8169330011	JAMES A DECHAINE	05/09/88	EXPRESS MAIL PACKAGE TO COMMISSIONER OF COMMERCE FOR OFFICIAL BUSINESS	12.00
06-24	8169330004	Do	06/05/88	STAFF MEMBER LODGING IN DISTRICT WHILE ON OFFICIAL BUSINESS	79.96
06-24	8169330002	Do	06/05/88-06/06/88	STAFF MEMBER CAR RENTAL IN DISTRICT ON OFFICIAL BUSINESS	39.30
06-24	8169330003	Do	06/05/88-06/06/88	STAFF MEMBER PARKING WHILE IN DISTRICT ON OFFICIAL BUSINESS	15.00
06-24	8169330033	Do	06/05/88-06/06/88	STAFF TRAVEL FROM WASH, DC TO MINNEAPOLIS ON OFFICIAL BUSINESS	270.00
06-24	8169330014	MINNESOTA NEWSPAPER ASSOCIATION	05/27/88	NEWSPAPER CLIPPING SERVICE FOR MAY	33.88
06-24	8169330013	MONITOR PUBLISHING CO	07/10/88-07/10/89	FOR SUBSCRIPTION TO FEDERAL YELLOW BOOK	145.00
06-24	8169330005	PUBLICITY CENTRAL	05/27/88	DISTRIBUTION SERVICE FOR PRESS RELEASE	50.00
06-24	8169330012	SOUND CLIPS	06/01/88-06/30/88	CLIPPING SERVICE FOR THE MONTH OF JUNE	33.60
06-24	8169330006	DWAYNE E WILLIAMS	05/17/88	STAFF MEAL EXPENSE WHILE IN WASHINGTON ON OFFICIAL BUSINESS (DISTRICT STAFF MEMBER)	10.76

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. MARTIN OLAV SABO—Con.					
06-24	8169330007	Do	05/17/88	STAFF MEMBER MEAL EXPENSE WHILE IN WASHINGTON ON OFFICIAL BUSINESS	4.86
06-24	8169330009	Do	05/17/88-05/19/88	STAFF MEMBER TRAVEL EXPENSE ON WASHINGTON METRO SYSTEM WHILE IN WASHINGTON ON OFFICIAL BUSINESS.	9.60
06-24	8169330008	Do	05/18/88	STAFF MEMBER MEAL EXPENSE IN WASHINGTON ON OFFICIAL BUSINESS	12.85
06-28	8179710013	AT&T INFORMATION SYSTEMS	05/06/88-06/05/88	MERLIN SYSTEMS	9.11
06-29	8180610026	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	3.50
06-30	8182560024	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		115.06
06-30	8182920110	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		4.55
06-30	8182930414	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		143.94
06-30	8182930415	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		11.85
06-30	8183730022	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		2,967.04
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	101,870.17
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	35,301.23
				TOTAL	**137,171.40**
OFFICE OF THE HON. PATRICIA F SAIKI					
SALARIES					
		AGENA, ROMONA Y	06/01/88-06/30/88	CASEWORKER	1,833.33
		ARNOLD, ARTHUR J	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	10,815.00
		BURKE, MAILE M	04/01/88-05/31/88	STAFF ASSISTANT	4,666.66
		CHANG, MARINA	04/01/88-06/30/88	LEGISLATIVE AIDE	5,664.99
		COWELL, STACY LEI	06/01/88-06/30/88	D.C. INTERN	1,000.00
		DAVIS, LUCIA H	04/01/88-06/30/88	STAFF ASSISTANT	4,899.99
		EARLE, ELIZABETH L	06/13/88-06/30/88	RECEPTIONIST-DISTRICT	925.00
		HELLMANN, RALPH	04/07/88-06/30/88	LEGISLATIVE ASSISTANT	5,366.67
		KAGIHARA, JANE	04/01/88-06/30/88	DISTRICT ADMINISTRATOR	8,499.99
		KURASHIGE, RYAN T	04/01/88-05/06/88	D.C. INTERN	1,200.00
		Do	05/07/88-05/31/88	TEMPORARY EMPLOYEE	800.00
		Do	06/01/88-06/30/88	STAFF ASSISTANT	1,541.67
		LATTA, KIMBERLY S	06/01/88-06/30/88	SHARED EMPLOYEE	500.00
		LEE, CAROLYN J	04/01/88-06/30/88	PERSONAL SECRETARY	7,500.00
		LEWIS, SUSIE W	04/01/88-06/30/88	STAFF ASSISTANT	4,749.99
		LEYDEN, ANDREW	04/01/88-06/30/88	SYSTEMS MANAGER	4,766.67
		OSTREM, ERIN	06/02/88-06/30/88	D.C. INTERN	966.67
		PALMER, FINN DAN	04/01/88-05/31/88	SPECIAL ASSISTANT	3,333.34
		TAKEUCHI, FLOYD K	04/01/88-06/30/88	EXECUTIVE ASSISTANT FOR COMMUNICATIONS	10,815.00
		TANAKA, LAUREL F	06/01/88-06/30/88	LBJ CONGRESSIONAL INTERN	1,000.00

		VUCANOVICH, GEORGE J	04/01/88-06/30/88	PART-TIME EMPLOYEE	600.00
		WATERS, LYNNE T	04/01/88-06/30/88	COMMUNICATIONS ASSISTANT	9,999.99
		WERNET, ROBERT M	05/16/88-06/03/88	EXECUTIVE ASSISTANT-DISTRICT OFFICE	2,400.00
		WESTERGREN, KRISTEN DIANE	04/10/88-06/30/88	LEGISLATIVE ASSISTANT	4,949.99
		YAMASAKI, JERI-ANN	04/01/88-05/06/88	PART-TIME EMPLOYEE	600.00
		YOUNG, DAVID M	04/01/88-06/30/88	LEGISLATIVE DIRECTOR	8,666.66
		EXPENSES			
04-07	8095470003	AUTOMATED OFFICE PRODUCTS, INC.	03/09/88	RECYCLE LASER CARTRIDGES	172.00
04-07	8095470013	DHL AIRWAYS, INC	02/22/88-03/04/88	EXPRESS MAIL FROM THE WASHINGTON OFFICE	44.22
04-07	8095470014	Do	02/23/88-03/01/88	EXPRESS MAIL FROM THE DISTRICT OFFICE	27.52
04-07	8095470001	DINERS CLUB INTERNATIONAL	01/09/88-01/17/88	CAR RENTAL FOR TRAVEL IN THE DISTRICT ON OFFICIAL BUSINESS FOR TAKEUCHI	96.86
04-07	8095470002	GENERAL SERVICES ADMIN	02/01/88-02/29/88	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	231.25
04-07	8095470007	HONOLULU MAGAZINE	01/01/88-12/31/88	YEAR SUBSCRIPTION FOR THE DISTRICT OFFICE	15.00
04-07	8095470006	NAUTILUS PRESS, INC	03/01/88-03/01/89	YEAR SUBSCRIPTION TO OCEAN SCIENCE NEWS AND COASTAL ZONE MANAGEMENT FOR THE WASHINGTON OFFICE.	600.00
04-07	8095470008	NEW YORK TIMES	03/04/88-06/02/88	SUBSCRIPTION FOR THE WASHINGTON OFFICE - 3 MONTHS	32.50
04-07	8095470004	RESOURCE DATA	02/03/88	DESIGN/LAYOUT OF 2 NEWSLETTERS: TAX GUIDE AND CRIME REPORT	1,155.22
04-07	8095470010	SPEAKER'S DIGEST, INC	04/01/88-03/31/89	SUBSCRIPTION FOR THE WASHINGTON OFFICE	169.00
04-07	8095470015	STANDARD COFFEE SERVICE	03/24/88	COFFEE FOR CONSTITUENTS	36.95
04-07	8095470005	THOMAS J LANKFORD	03/01/88-03/08/88	PRINT AND LABELS FOR TAX NEWSLETTERS AND CRIME NEWSLETTER	5,023.01
04-07	8095470011	WESTERN UNION	03/01/88	TELEGRAM EXPENSE	13.50
04-07	8095470012	Do	03/02/88	TELEGRAM EXPENSE	22.60
04-26	8113800003	DHL AIRWAYS, INC.	03/07/88-03/16/88	EXPRESS MAIL FROM THE DISTRICT OFFICE	31.28
04-26	8113800004	Do	03/10/88-03/18/88	EXPRESS MAIL FROM THE WASHINGTON OFFICE	29.64
04-26	8113800002	Do	03/22/88-04/01/88	EXPRESS MAIL FROM THE WASHINGTON OFFICE	19.76
04-26	8113800005	FEDERAL EXPRESS CORP	02/12/87	EXPRESS MAIL FROM THE WASHINGTON OFFICE	14.00
04-26	8113800001	HAWAIIAN TELEPHONE CO	04/01/88-05/01/88	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	269.85
04-27	8116610008	ARTHUR J ARNOLD	04/06/88-04/10/88	AIRFARE TO AND FROM THE DISTRICT HONOLULU ON OFFICIAL BUSINESS	728.00
04-27	8116610009	Do	04/06/88-04/10/88	HOTEL EXPENSES WHILE IN THE DISTRICT WHILE ON OFFICIAL BUSINESS	312.79
04-27	8116610010	Do	04/06/88-04/10/88	MEAL EXPENSES WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	56.94
04-27	8116610011	Do	04/06/88-04/10/88	TRAVEL EXPENSES IN THE DISTRICT ON OFFICIAL BUSINESS, TAXIS	23.00
04-27	8116610012	Do	04/06/88-04/11/88	PARKING AT AIRPORT WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	20.00
04-27	8116610006	CAROLYN J LEE	04/06/88-04/10/88	MEAL EXPENSES WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	23.14
04-27	8116610007	Do	04/06/88 04/10/88	TRAVEL EXPENSE INCURRED WHILE IN THE DISTRICT ON OFFICIAL BUSINESS, PARKING, FUEL, RENTAL	128.46
04-28	8117910284	GENERAL SERVICES ADMINISTRATION	04/01/88-06/30/88	HONOLULU, HI. DISTRICT OFFICE	10,016.00
04-29	8118530040	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	54.50
04-30	8119930082	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		212.58
04-30	8119930083	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		226.83
04-30	8120900131	*(EQUIPMENT ALLOWANCE)*	03/15/88-03/31/88		19.16
04-30	8120900132	Do	04/01/88 04/30/88		1,472.97
04-30	8123750005	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		362.83
05-05	8123880012	CONGRESSIONAL QUARTERLY INC	03/30/88	BINDERS FOR RESEARCH REPORTS	36.95
05-05	8123880011	CORPORATION FOR ENTERPRISE DEVELOPMENT	04/13/88	PUBLICATION FOR RESEARCH	25.00
05-05	8123880009	DHL AIRWAYS, INC	03/23/88-03/28/88	EXPRESS MAIL FROM THE DISTRICT OFFICE	10.82
05-05	8123880001	FACSIMILE, INC	03/18/88	FAX PAPER FOR THE TELECOPIER	539.96
05-05	8123880004	GENERAL SERVICES ADMIN	03/01/88-03/31/88	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	231.25
05-05	8123880036	GSA - KANSAS CITY - REGION SIX	03/11/88	SUPPLIES FOR THE DISTRICT OFFICE	240.64
05-05	8123880002	OCEANIC CABLEVISION	04/16/88-05/15/88	CABLE TELEVSION SERVICE FOR THE DISTRICT OFFICE	18.00
05-05	8123880005	STANDARD COFFEE SERVICE	04/15/88	COFFEE FOR CONSTITUENTS	81.15
05-05	8123880010	WASHINGTON PACIFIC REPORT	03/01/88-03/01/89	YEAR SUBSCRIPTION	150.00
05-05	8123880006	LYNNE T WATERS	04/05/88-04/11/88	LODGING AND MEAL EXPENSES IN THE DISTRICT ON OFFICIAL BUSINESS	630.94
05-05	8123880008	Do	04/05/88-04/11/88	RENTAL CAR EXPENSE INCURRED WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	141.28
05-05	8123880007	Do	04/05/88-04/12/88	AIRPORT PARKING FEE INCURRED WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	45.00
05-12	8128450002	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/03/88-12/31/88	MEMBERSHIP DUES	600.00
05-12	8128450001	GENERAL SERVICES ADMIN	01/31/88	SUPPLIES FOR THE DISTRICT OFFICE	66.92
05-12	8128450003	NEW REPUBLIC	04/01/88 04/01/89	SUBSCRIPTION, 48 ISSUES	56.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PATRICIA F SAIKI—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-16	8132560001	MARINA CHANG	05/05/88-05/06/88	REIMBURSEMENT FOR CRS ADVANCED LEGISLATIVE INSTITUTE SEMINAR	80.00
05-16	8132560004	DHL AIRWAYS, INC	04/08/88	EXPRESS MAIL FROM THE WASHINGTON OFFICE	9.88
05-16	8132560003	Do	04/11/88-04/12/88	EXPRESS MAIL FROM THE DISTRICT OFFICE	9.88
05-16	8132560002	THOMAS J LANKFORD	04/01/88	PRINT ELDER CARE NEWSLETTER	2,779.73
05-16	8134720002	LIBERTY HOUSE TRAVEL CENTER	02/11/88	AIRFARE FOR MEMBER FROM WASHINGTON TO THE DISTRICT (HONOLULU)	802.00
05-16	8134720001	Do	03/20/88-03/31/88	ROUND TRIP AIRFARE FOR MEMBER DISTRICT, HONOLULU TO DC	2,039.00
05-18	8132720028	Do	12/01/87-12/02/87	AIRFARE HON TO DC FOR MEMBER	802.00
05-27	8146700018	DHL AIRWAYS, INC	04/18/88-04/19/88	EXPRESS MAIL FROM THE DISTRICT OFFICE	14.82
05-27	8146700019	HAWAIIAN TELEPHONE CO	05/01/88-06/01/88	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	269.85
05-27	8146700015	LIBERTY HOUSE TRAVEL CENTER	04/05/88-04/11/88	ROUND TRIP AIRFARE FOR LYNNE WATERS, TO THE DISTRICT, DC-HONOLULU-DC	768.00
05-27	8146700016	Do	04/06/88-04/11/88	ROUND TRIP AIRFARE FOR CAROLYN LEE, TO THE DISTRICT, DC-HONOLULU-DC	768.00
05-27	8146700029	RESOURCE DATA	03/01/88	PREP ELDER CARE NEWSLETTER AND VIDEO SHOW NEWSLETTER	492.00
05-27	8146700011	Do	03/02/88	PREP FY'89 FEDERAL BUDGET REPORT	457.43
05-27	8146700012	Do	03/29/88	PREP VIDEO SHOW NEWSLETTER AND LETTER FOR CONSUMER BOOKLET COVER	534.00
05-27	8146700013	Do	04/14/88	PREP LEGISLATIVE QUESTIONNAIRE	481.97
05-27	8146700014	Do	04/28/88	PREP CIVIL RIGHTS NEWSLETTER AND ENVIRONMENTAL NEWSLETTER	507.00
05-27	8146700017	STANDARD COFFEE SERVICE	05/06/88	COFFEE FOR CONSTITUENTS	40.90
05-31	8152900058	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		4,784.38
05-31	8152930080	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		197.74
05-31	8152930081	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		161.30
05-31	8153310005	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		107.99
06-03	8147860003	DHL AIRWAYS, INC	04/19/88-04/29/88	EXPRESS MAIL FROM THE WASHINGTON OFFICE	67.02
06-03	8147860002	OCEANIC CABLEVISION	05/16/88-06/15/88	CABLE TV FOR THE DISTRICT OFFICE	18.00
06-03	8147860001	VOTER CONTACT SERVICES	04/26/88	PRINT LABELS FOR CIVIL RIGHTS NEWSLETTER	1,843.67
06-16	8166510007	DHL AIRWAYS, INC	05/02/88-05/09/88	EXPRESS MAIL FROM THE DISTRICT	9.88
06-16	8166510006	Do	05/03/88-05/12/88	EXPRESS MAIL FROM THE WASHINGTON OFFICE	84.90
06-16	8166510003	GENERAL SERVICES ADMIN	04/01/88-04/30/88	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	231.25
06-16	8166510002	HAWAIIAN TELEPHONE CO	06/01/88-07/01/88	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	269.85
06-16	8166510008	RESOURCE DATA	05/11/88	PREP CONGRESSIONAL RECORD REPRINT	43.14
06-16	8166510004	THE ECONOMIST	05/01/88	SUBSCRIPTION, 39 WEEKS	75.00
06-16	8166510010	THOMAS J LANKFORD	05/02/88-05/05/88	PRINT NEWSLETTERS (ENVIR, QUESTIONNAIRE, VIDEO, CIVIL RIGHTS), ENCLOSURE SLIPS & ENVIRON LTR	11,917.52
06-16	8166510009	Do	05/16/88	REPRINT CONGRESSIONAL RECORD	34.65
06-16	8166510005	USA TODAY	06/01/88-07/13/88	SUBSCRIPTION	13.50
06-16	8166510001	WESTERN UNION	05/03/88	TELEGRAM	20.85
06-20	8147720017	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	861.12
06-29	8180610027	Do	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	2,641.24
06-30	8182560004	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		274.46
06-30	8182930080	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		244.76
06-30	8182930081	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		319.94
06-30	8183730024	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		2,639.19

06-30	8183730023	Do	06/30/88	CREDIT FOR 1987	(1,295.00)
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,000.00
				MEMBERS CLERK HIRE	107,061.61
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	60,958.08
		ADJUSTMENTS/REFUNDS			
		EXPENSES			
01-26	8134990006	LIBERTY HOUSE TRAVEL CENTER	09/27/87-11/23/87	REFUND DUE TO CREDIT ON BILL	(3.86)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(3.86)
				TOTAL	**169,015.83**

OFFICE OF THE HON. GUS SAVAGE

SALARIES

BECKLES, ALEXANDER J	04/01/88-04/30/88	1,250.00
CARR, JAN BONITA	04/01/88-06/30/88	RECEPTIONIST 3,750.00
CARSON, RUTH A	04/01/88-06/30/88	OFFICE MANAGER 5,250.00
DUNKLEY, DONNOVAN GEORGE	04/01/88-04/30/88	LEGISLATIVE CORRESPONDENT 2,000.00
Do	05/01/88-06/30/88	LEGISLATIVE ASSISTANT 5,000.00
EVANS, CLOVIS KING	04/01/88-06/30/88	STAFF AIDE 3,249.99
EVANS, SANDRA K	04/01/88-06/30/88	SECRETARY 4,500.00
GILBERT, VINCENT	04/01/88-06/30/88	DISTRICT DIRECTOR 10,166.67
HARRIS, JOYCE S	05/01/88-06/30/88	SHARED EMPLOYEE 5,950.00
HORBLITT, STEPHEN A	04/01/88-04/30/88	PROFESSIONAL STAFF 2,916.67
JACKSON, SANTITA	04/01/88-06/30/88	PART-TIME EMPLOYEE 1,950.00
JONES, JOHNNY H	04/01/88-04/30/88	FIELD REPRESENTATIVE 650.00
JONES, LADARA WOODS	04/01/88-06/30/88	SERVICE REPRESENTATIVE 5,475.00
KERR, RUSSELL E	04/01/88-06/30/88	FIELD REPRESENTATIVE 1,950.00
KING, MARY E	04/01/88-06/30/88	SERVICE REPRESENTATIVE 4,875.00
LOTT, HENRY S	04/01/88-06/30/88	STAFF AIDE 5,250.00
MARSHALL, WILLIAM E, JR	04/01/88-06/30/88	PRESS SECRETARY 7,500.00
MITCHELL, RONALD	04/01/88-06/30/88	STAFF AIDE 5,000.01
NEWTON, LORETTA	04/01/88-06/30/88	COMMUNITY SERVICE COORDINATOR 4,500.00
PARKER, AMELIA L	06/01/88-06/30/88	SHARED EMPLOYEE 3,000.00
PETERS, LUANNER	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT 10,002.50
ROBERTS, KEVIN S	04/01/88-04/30/88	PART-TIME EMPLOYEE 2,000.00
SEIFULLAH, YAHYA A	04/01/88-06/30/88	STAFF AIDE 5,250.00
WARREN, MORRIS C	06/15/88-06/30/88	PART-TIME EMPLOYEE 346.67

EXPENSES

04-06	8090570030	AT&T INFORMATION SYSTEMS	02/06/88-03/05/88	TELEPHONE EQUIPMENT LEASED FOR 11434 S HALSTED	18.67
04-06	8090570026	C&L KEY LOCK SURGEONS	11/09/87	KWIKSET 885, LOCK FOR DISTRICT OFFICE	64.94
04-06	8090570008	CELLULAR ONE - WASH/BALT	02/01/88-02/29/88	CELLULAR PHONE SERVICE IN DC	20.00
04-06	8090570006	COMMONWEALTH EDISON	01/01/88-01/29/88	ELECTRIC SERVICE FOR DISTRICT OFFICE	1,697.72
04-06	8090570010	CONGRESSIONAL QUARTERLY INC	06/26/88-06/18/89	RENEW SUBSCRIPTION TO CONGRESSIONAL QUARTERLY SERVICE - 1 YEAR	715.00
04-06	8090570005	FALKNER & ASSOCIATES, INC	10/01/87-10/31/87	LEASED AUTO FOR USE IN THE DISTRICT	959.58

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GUS SAVAGE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-06	8090570007	Do	03/01/88-03/31/88	LEASED AUTO FOR USE IN DISTRICT	959.58
04-06	8090570013	FEDERAL EXPRESS CORP	02/26/88	OVERNIGHT LETTER	9.75
04-06	8090570014	Do	03/09/88	OVERNIGHT LETTER	9.75
04-06	8090570023	GENERAL SERVICES ADMIN	01/01/88-01/31/88	FTS LINE	508.90
04-06	8090570022	Do	02/01/88-02/29/88	FTS LINE	508.90
04-06	8090570024	GSA - KANSAS CITY - REGION SIX	01/26/88	OFFICE SUPPLIES FOR DISTRICT	127.32
04-06	8090570025	Do	02/02/88	OFFICE SUPPLIES FOR DISTRICT	259.47
04-06	8090570021	H & R REFUSE DISPOSAL SERVICE	01/01/88-01/31/88	TRASH REMOVAL FROM HALSTED STREET OFFICE	75.00
04-06	8090570020	Do	02/01/88-02/29/88	TRASH REMOVAL FROM HALSTED STREET OFFICE	75.00
04-06	8090570011	ILLINOIS BELL TELEPHONE CO	02/04/88-03/03/88	TELEPHONE BILL - DISTRICT OFFICE	248.96
04-06	8090570012	Do	03/07/88-04/06/88	TELEPHONE BILL - DISTRICT OFFICE	548.33
04-06	8090570004	MIDWAY AIRLINES, INC	07/21/87	3 AIR FLIGHT PACKAGES DELIVERED ON THE SAME DAY	4.29
04-06	8090570018	Do	02/01/88-02/29/88	AIR FREIGHT BILLING	261.60
04-06	8090570016	MOTOROLA CELLULAR SERVICES, INC	12/16/87-01/15/88	MOBILE TELEPHONE SERVICE FOR THE CONGRESSMAN	171.33
04-06	8090570009	Do	02/16/88-03/15/88	MOBILE PHONE IN DISTRICT	165.12
04-06	8090570027	PEARSON & PEARSON	12/04/87	DISASSEMBLE & REASSEMBLE LOCK & FIT KEYS TO FRONT DOOR	75.00
04-06	8090570028	Do	12/23/87	REKEY AND PICK LOCK TO AUDIO ROOM & OFFICE DOORS	75.00
04-06	8090570003	GUS SAVAGE	03/03/88-03/15/88	WASHES FOR LEASED AUTO	25.50
04-06	8090570001	Do	03/03/88-03/21/88	REIMBURSEMENT FOR ROUND TRIP FLIGHT TO CHICAGO	198.00
04-06	8090570002	Do	03/04/88-03/20/88	REIMBURSEMENT FOR GASOLINE FOR LEASED AUTO IN THE DISTRICT	90.00
04-06	8090570019	U.S. SPRINT	01/01/88-01/31/88	DISTRICT WATS LINE	43.97
04-06	8090570017	WESTERN UNION	12/11/87	TELEGRAM SENT TO CHICAGO	48.60
04-06	8091610003	GOV'T TECH. SERVICES, INC	02/12/88	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	91.52
04-06	8091610002	U.S. SPRINT	02/01/88-02/29/88	LONG DISTANCE FOR DISTRICT OFFICE	31.51
04-06	8091610001	WESTERN UNION	02/20/88	2 TELEGRAMS TO THE DISTRICT	33.30
04-19	8105570012	POSTMASTER	03/02/88	OVERNIGHT TO DISTRICT	10.75
04-19	8105570011	Do	03/10/88	2 EXPRESS MAIL DELIVERIES	21.50
04-22	8110580002	RECORDS AND REGISTRATION	03/01/88-03/31/88	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	208.00
04-22	8110810031	DONNOVAN GEORGE DUNKLEY	03/10/88-03/16/88	ROUNDTRIP TO AND FROM THE DISTRICT (CHICAGO)	203.00
04-22	8110810032	Do	03/10/88-03/16/88	LODGING IN DISTRICT	369.12
04-22	8110810001	GUS SAVAGE	03/24/88-03/25/88	AIR FARE TO AND FROM THE DISTRICT (CHICAGO)	198.00
04-22	8110810002	Do	04/02/88	GAS FOR LEASED CONGRESSIONAL CAR USED ON OFFICIAL BUSINESS	15.00
04-28	8118890541	VENTURE STORES INC	04/01/88-04/30/88	RENT 11434 S.HALSTED CHICAGO,IL 60643	3,422.50
04-30	8119930176	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		132.85
04-30	8119930177	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		409.20
04-30	8120900207	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		2,632.58
04-30	8123750026	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		270.78
05-05	8119530001	GUS SAVAGE	04/14/88-04/15/88	ROUND TRIP AIR FARE TO AND FROM THE DISTRICT (CHICAGO)	223.00
05-06	8125710001	Do	04/23/88-04/23/88	AIR FARE TO AND FROM THE DISTRICT (CHICAGO)	203.00
05-06	8125710002	Do	04/24/88	GAS FOR OFFICIAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT	15.00
05-10	8128440001	CHRISTIAN SCIENCE MONITOR	04/20/88-07/20/88	SUBSCRIPTION FEE	19.95
05-10	8128440002	CRAIN'S CHICAGO BUSINESS	02/01/88-02/01/89	ONE YEAR'S SUBSCRIPTION	44.00
05-10	8128440005	FEDERAL EXPRESS CORP	03/17/88	OVERNIGHT SHIPMENT TO CHICAGO ON OFFICIAL BUSINESS	9.75
05-10	8128440031	Do	03/22/88-04/04/88	OVERNIGHT SHIPMENTS TO CHICAGO ON OFFICIAL BUSINESS	25.75

05-10	8128440004	GENERAL SERVICES ADMIN	03/01/88-03/31/88	FTS TELEPHONE SERVICE	508.90
05-10	8128440007	MIDWAY AIRLINES, INC	03/01/88-03/31/88	CHARGES FOR AIR FREIGHT TO THE DISTRICT	210.00
05-10	8128440003	THE STAR PUBLICATIONS	03/27/88-03/27/89	SUB. RENEWAL	26.00
05-10	8130200017	AT&T INFORMATION SYSTEMS	02/26/88-03/25/88	LEASING OF TELEPHONE EQUIPMENT	693.50
05-10	8130200018	Do	03/06/88-04/05/88	LEASING OF TELEPHONE EQUIPMENT	18.67
05-10	8130200021	COMMONWEALTH EDISON	03/02/88-03/30/88	ELECTRICITY FOR THE DISTRICT OFFICE	1,069.89
05-10	8130200020	H & R REFUSE DISPOSAL SERVICE	03/01/88-03/31/88	A MONTH'S WORTH OF TRASH	75.00
05-10	8130200019	WESTERN UNION	03/01/88-03/31/88	TELEGRAPH SERVICE	130.30
05-16	8130520024	POSTMASTER	04/01/88	200 STAMPS	50.00
05-16	8130520023	Do	04/13/88-04/14/88	EXPRESS MAIL DELIVERY TO CHICAGO	8.75
05-16	8130520022	Do	04/20/88	1,000 STAMPS	250.00
05-16	8131810036	ILLINOIS BELL TELEPHONE CO	04/01/88-03/01/89	STREET ADDRESS DIRECTORY ADVERTISING SERVICES	749.52
05-16	8131810002	ILLINOIS BELL TELEPHONE COMPANY	03/08/88-04/07/88	TELEPHONE SERVICE FOR HALSTED STREET OFFICE	395.54
05-16	8131810003	Do	03/08/88-04/07/88	AT&T COMMUNICATIONS	38.21
05-16	8131810005	U.S. SPRINT	03/11/88-04/10/88	LONG DISTANCE CHARGES	18.72
05-24	8139350013	AT&T INFORMATION SYSTEMS	03/26/88-04/25/88	TELEPHONE SERVICE	693.50
05-24	8139350008	COMMONWEALTH EDISON	03/30/88-04/29/88	ELECTRIC BILL FOR HALSTED STREET DISTRICT OFFICE	906.31
05-24	8139350009	Do	04/01/88-04/30/88	ELECTRIC BILL FOR ASHLAND STREET DISTRICT OFFICE	25.98
05-24	8139350006	FALKNER & ASSOCIATES, INC	04/01/88-04/30/88	LEASE FOR CONGRESSIONAL CAR	959.58
05-24	8139350014	FEDERAL EXPRESS CORP	04/07/88-04/14/88	OVERNIGHT SHIPMENTS BETWEEN THE DISTRICT AND WASHINGTON OFFICES	51.75
05-24	8139350015	Do	04/15/88-04/20/88	OVERNIGHT SHIPMENTS BETWEEN THE DISTRICT AND WASHINGTON OFFICES	50.00
05-24	8139350017	GSA - KANSAS CITY - REGION SIX	01/20/88	OFFICE SUPPLIES FOR DISTRICT	361.97
05-24	8139350018	Do	03/20/88	OFFICE SUPPLIES FOR DISTRICT	126.46
05-24	8139350012	ILLINOIS BELL TELEPHONE COMPANY	04/04/88-05/03/88	TELEPHONE SERVICE	357.82
05-24	8139350021	JET PUBLICATIONS	03/01/88-05/01/89	60 ISSUES OF JET	30.00
05-24	8139350010	MOTOROLA CELLULAR SERVICES, INC.	03/16/88-04/15/88	MOBILE TELEPHONE	165.12
05-24	8139350011	Do	04/16/88-05/15/88	MOBILE TELEPHONE	164.46
05-24	8139350019	OFFICIAL AIRLINE GUIDES, INC	06/01/88-03/01/89	A SUBSCRIPTION FOR MONTHLY AIRLINE FLIGHT LISTINGS	87.00
05-24	8139350007	PEOPLES GAS LIGHT & CKE CO	04/01/88-05/03/88	GAS FOR ASHLAND STREET OFFICE	49.89
05-24	8139350001	GUS SAVAGE	04/25/88-04/25/88	ROUNDTRIP WASHINGTON-DISTRICT (CHICAGO) AIRFARE REIMBURSEMENT	203.00
05-24	8139350002	Do	04/29/88	WASHINGTON-DISTRICT (CHICAGO) AIRFARE REIMBURSEMENT	109.00
05-24	8139350003	Do	04/29/88-04/29/88	REIMBURSEMENT FOR CAR WASH ON CONGRESSIONAL CAR	8.50
05-24	8139350004	Do	04/30/88	REIMBURSEMENT FOR GAS FOR CONGRESSIONAL CAR	15.00
05-24	8139350023	SKYLINE INN	04/25/88-04/26/88	ACCOMMODATIONS FOR TWO NIGHTS FOR A DISTRICT STAFFER (YAYAH SEIFULLAH)	263.95
05-24	8139350020	THE CHICAGO CRUSADER NEWS	05/01/88-04/30/89	SUBSCRIPTION TO A DISTRICT NEWSPAPER	12.00
05-24	8139350016	THE CHICAGO REPORTER	05/01/88-04/30/89	1 ONE-YEAR SUBSCRIPTION TO A LOCAL DISTRICT NEWSPAPER	38.00
05-24	8139350022	THE HOWARD INN	04/21/88-04/21/88	OVERNIGHT ACCOMMODATIONS FOR TWO STAFFERS FROM THE DISTRICT (JONES & MITCHELL)	164.00
05-26	8144730015	AT&T INFORMATION SYSTEMS	04/06/88-05/05/88	LEASE AND RENTAL OF TELEPHONE OFFICE EQUIPMENT	18.67
05-26	8144730009	CREATIVE PHOTO AND PRESS SVC	01/22/88	THE PURCHASE OF ORIGINAL PHOTOGRAPHS AND SUPPLIES RELATING THERETO FOR USE IN AN UPCOMING NEWSLETTER.	122.25
05-26	8144730016	GENERAL SERVICES ADMIN	04/01/88-04/30/88	FTS MONTHLY CHARGE	508.90
05-26	8144730012	GSA - KANSAS CITY - REGION SIX	02/29/88	OFFICE SUPPLIES FOR DISTRICT OFFICE	431.24
05-26	8144730011	Do	04/20/88	OFFICE SUPPLIES FOR DISTRICT OFFICE	197.13
05-26	8144730014	H & R REFUSE DISPOSAL SERVICE	04/01/88-04/30/88	GARBAGE HAULING FOR ONE MONTH	75.00
05-26	8144730013	JOSTES STATIONERY AND SPORTING GOODS	01/30/88-02/09/88	TWO PURCHASES OF TELEPHONE MESSAGE BOOKS, BY DISTRICT STAFF, FOR USE IN THE DISTRICT OFFICE	23.70
05-26	8144730008	WILLIAM E MARSHALL	03/07/88	REIMB FOR THE PURCHASE OF ORIGINAL PHOTOS AND SUPPLIES RELATING THERETO FOR USE IN AN UPCOMING NWSLTR.	100.00
05-26	8144730006	OWEN M. LAWSON, III	01/29/88	THE PURCHASE OF ORIGINAL PHOTOGRAPHS AND SUPPLIES RELATING THERETO FOR USE IN AN UPCOMING NEWSLETTER.	320.00
05-26	8144730007	Do	02/20/88	THE PURCHASE OF ORIGINAL PHOTOGRAPHS AND SUPPLIES RELATING THERETO FOR USE IN AN UPCOMING NEWSLETTER.	225.00
05-26	8144730010	Do	03/07/88	THE PURCHASE OF ORIGINAL PHOTOGRAPHS AND SUPPLIES RELATING THERETO FOR USE IN AN UPCOMING NEWSLETTER.	125.00
05-26	8144730017	P.R. NEWS SERVICE	04/25/88	DISTRIBUTION OF PRESS RELEASES NATIONWIDE	70.00
05-26	8144730005	LOUANNER PETERS	01/02/88-05/06/88	REIMB FOR TRAVEL EXPENSES FROM WASHINGTON TO CHICAGO AND BACK TO WASHINGTON	184.00
05-26	8144730004	Do	05/03/88	REIMB FOR TRAVEL EXPENSES FROM WASHINGTON TO CHICAGO	109.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GUS SAVAGE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-26	8144730003	GUS SAVAGE	05/12/88	CAR WASH REIMBURSEMENT	8.50
05-26	8144730002	Do	05/12/88-05/15/88	REIMB FOR GAS FOR CONGRESSIONAL CAR	45.00
05-26	8144730001	Do	05/12/88-05/16/88	REIMB FOR TRAVEL EXPENSES INCURRED IN TRAVELLING FROM WASHINGTON TO CHICAGO AND BACK	213.00
05-27	8147890637	BOYD A. JERRELL & CO.	04/01/88-05/30/88	RENT: 7732 S. ASHLAND AVE CHICAGO, IL	900.00
05-27	8147890636	FALKNER & ASSOCIATES, INC	05/01/88-05/30/88	LEASED AUTO	959.58
05-27	8147890635	VENTURE STORES INC	05/01/88-05/30/88	RENT 11434 S.HALSTED CHICAGO,IL 60643	3,422.50
05-31	8148400001	GUS SAVAGE	05/20/88	REIMB FOR INFORMATION AUDIO TAPE ON TOPIC SMALL BUSINESS TAPE PRODUCED BY OPERATION PUSH OF CHICAGO.	10.00
05-31	8148400029	Do	05/21/88	REIMBURSEMENT FOR PAYMENT FOR ONE 8X10 B&W PHOTO FOR USE IN THE NEXT NEWSLETTER	15.00
05-31	8152900106	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		2,632.58
05-31	8152930174	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		123.56
05-31	8152930175	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		272.37
05-31	8153310026	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		246.75
06-07	8148520006	FEDERAL EXPRESS CORP.	04/21/88-04/22/88	OVERNIGHT DELIVERY FROM CHICAGO TO WASHINGTON	9.75
06-07	8148520007	Do	04/26/88-04/27/88	OVERNIGHT DELIVERY FROM WASHINGTON TO CHICAGO	9.75
06-07	8148520003	ILLINOIS BELL TELEPHONE COMPANY	04/05/88-05/04/88	MONTHLY SERVICE FOR ASHLAND STREET OFFICE	183.91
06-07	8148520004	Do	04/05/88-05/04/88	TOLLS	8.06
06-07	8148520001	Do	04/07/88-05/06/88	MONTHLY SERVICE FOR THE HALSTED STREET OFFICE	398.00
06-07	8148520002	Do	04/07/88-05/06/88	TOLLS	9.18
06-07	8148520005	THE PR NEWS SERVICE	05/06/88	DISTRIBUTION OF PRESS RELEASE TO DIFFERENT NEWSPAPER ORGANIZATIONS	70.00
06-07	8148520008	U.S. SPRINT	01/19/88-04/30/88	TELEPHONE SERVICE (LONG DISTANCE) ORIGINATING FROM CHICAGO OFFICE	35.70
06-16	8165640017	RECORDS AND REGISTRATION	05/01/88-05/31/88	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	58.00
06-20	8147720018	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	20.50
06-22	8172500011	AT&T INFORMATION SYSTEMS	04/26/88-05/25/88	DISTRICT OFFICE EQUIPMENT LEASING	693.50
06-22	8172500017	COMMONWEALTH EDISON	04/21/88-05/20/88	ASHLAND ELECTRICT BILL	40.47
06-22	8172500016	Do	04/29/88-05/31/88	HALSTED ELECTRIC BILL	446.24
06-22	8172500013	FEDERAL EXPRESS CORP.	05/10/88-05/19/88	OVERNIGHT SHIPMENTS BETWEEN WASHINGTON AND CHICAGO	29.25
06-22	8172500014	Do	05/11/88-05/12/88	OVERNIGHT SHIPMENT FROM CHICAGO TO WASHINGTON	9.75
06-22	8172500012	Do	05/23/88-05/24/88	OVERNIGHT SHIPMENT TO DISTRICT OFFICE	16.00
06-22	8172500018	G.P.O.	05/20/88	INFORMATION BOOKS ON THE WHILE HOUSE - PRESS SECRETARY	45.00
06-22	8172500019	GENERAL SERVICES ADMIN	05/01/88-05/31/88	FTS SERVICE	508.90
06-22	8172500020	GSA - KANSAS CITY - REGION SIX	05/20/88	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	214.37
06-22	8172500021	H & R REFUSE DISPOSAL SERVICE	05/01/88-05/31/88	A MONTH'S WORTH OF TRASH	81.00
06-22	8172500015	MIDWAY AIRLINES, INC.	04/01/88-04/30/88	AIR FREIGHT CHARGES	181.60
06-22	8172500022	MOTOROLA CELLULAR SERVICES, INC.	05/16/88-06/15/88	MOBILE PHONE SERVICE	164.87
06-22	8172500004	GUS SAVAGE	06/03/88-06/06/88	REIMBURSEMENT FOR AIR FARE TO AND FROM THE DISTRICT (CHICAGO)	213.00
06-22	8172500005	Do	06/05/88	REIMBURSEMENT FOR GASOLINE USED ON OFFICIAL BUSINESS IN THE DISTRICT - LEASED AUTO	15.00
06-22	8172500009	Do	06/10/88	REIMBURSEMENT FOR GAS EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS	15.00
06-22	8172500006	Do	06/10/88-06/14/88	REIMBURSEMENT FOR AIR FARE FROM WASHINGTON TO CHICAGO AND BACK	213.00
06-22	8172500010	Do	06/10/88-06/14/88	REIMBURSEMENT FOR CAR WASH OF OFFICIAL CAR	8.50
06-22	8172500008	Do	06/11/88	REIMBURSMENT FOR GAS EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS	15.00
06-22	8172500007	Do	06/13/88	REIMBURSEMENT FOR GAS EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS	15.00
06-24	8172400001	CANTRELL/CUTTER PRINTING, INC.	11/12/87	PRINTING OF NEWSLETTER	4,785.53
06-24	8174360001	CONGRESSIONAL BLACK CAUCUS	01/03/88-12/31/88	ANNUAL MEMBERSHIP DUES	1,000.00

06-28	8169750018	POSTMASTER	05/02/88-05/02/88	200 FIRST CLASS POSTAGE STAMPS	50.00
06-28	8179890632	BOYD A. JERRELL & CO.	06/01/88-06/30/88	RENT: 7732 S. ASHLAND AVE CHICAGO, IL	450.00
06-28	8179890631	FALKNER & ASSOCIATES, INC	06/01/88-06/30/88	LEASED AUTO	959.58
06-28	8179890630	VENTURE STORES INC	06/01/88-06/30/88	RENT 11434 S.HALSTED CHICAGO,IL 60643	3,422.50
06-29	8180610028	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	155.15
06-30	8182560025	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		422.45
06-30	8182920044	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		8.45
06-30	8182930174	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		143.97
06-30	8182930175	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		65.16
06-30	8183730025	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		2,582.34

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 101,782.51

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 54,773.79

ADJUSTMENTS/REFUNDS

EXPENSES

11-23	8148990005	COMMONWEALTH EDISON	09/21/87-10/21/87	REFUND DUE TO INCORRECT VOUCHERING OF UTILITY BILLS	(46.19)
12-14	8148990006	Do	10/21/87-11/20/87	REFUND DUE TO INCORRECT VOUCHERING OF UTILITY BILLS	(58.58)
01-20	8148990007	Do	11/21/87-12/21/87	REFUND DUE TO INCORRECT VOUCHERING OF UTILITY BILLS	(48.86)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (153.63)

TOTAL **156,402.67**

OFFICE OF THE HON. THOMAS C SAWYER

SALARIES

BAILEY, JOEL D	04/01/88-06/30/88	COMMUNICATIONS DIRECTOR 6,624.99
BRYENTON, LYNN RANEE	04/01/88-06/30/88	LEGISLATIVE ASSISTANT 6,750.00
CHISOLM, WILDA E	04/01/88-06/30/88	EXECUTIVE ASSISTANT 10,374.99
CLARKE, LARITA	04/01/88-05/31/88	..... 750.00
DAVIS, SARA PLATT	04/01/88-06/30/88	LEGISLATIVE DIRECTOR 9,375.00
DOLAN, JAMES M, JR	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT 14,375.01
DUNCAN, LARAINE	04/01/88-06/30/88	DISTRICT OFFICE ADMINISTRATOR 9,243.75
GAULL, ERIK S	04/01/88-06/30/88	STAFF ASSISTANT 300.00
GILLETT, CONNIE SUE	04/01/88-06/30/88	STAFF ASSISTANT 960.00
GRADISAR, JACQUELINE S	04/01/88-05/18/88	STAFF ASSISTANT 640.00
HAMLEN, SARA	04/01/88-06/30/88	PART-TIME EMPLOYEE 300.00
IBRAHIM, TOD R	04/01/88-06/30/88	STAFF ASSISTANT 4,080.00
MINER, CURTIS B	06/01/88-06/30/88	PART-TIME EMPLOYEE 375.00
MISHLER, AMY K	04/01/88-06/30/88	DISTRICT OFFICE CASEWORKER 4,335.00
PARRY, JOHN T	04/01/88-06/30/88	LEGISLATIVE AIDE 4,625.01
SCANLON, GREGORY M	05/18/88-06/17/88	LBJ CONGRESSIONAL INTERN 1,020.00
STUBBS, LISA N	06/06/88-06/30/88	PART-TIME EMPLOYEE 312.50
THEIL, LYNDA P	04/01/88-06/30/88	CONSTITUENT RELATIONS REPRESENTATIVE 6,875.01
WALKER, PAMELA J	04/01/88-06/30/88	DISTRICT OFFICE CASEWORKER 3,825.00
WALSH, MARY ANNE	04/05/88-06/30/88	SPECIAL ASSISTANT FOR PROJECTS & GRANTS 8,124.99
WEIRTZ, PAUL L	04/01/88-06/30/88	DISTRICT OFFICE SECRETARY 3,697.50
WILKIE, ROCHELLE LYNN	06/08/88-06/15/88	STAFF ASSISTANT 133.33

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS C SAWYER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		ZAVARELLO, WILLIAM M	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	6,375.00
		EXPENSES			
04-08	8096540001	THOMAS C. SAWYER	10/31/87-12/31/87	PRIVATE AUTO TRANSPORTATION WHILE IN THE DISTRICT ON OFFICIAL BUSINESS @ .225¢ PER MILE (2171 MILES).	488.48
04-13	8099420013	LARAINE DUNCAN	02/29/88-03/01/88	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	36.40
04-13	8099420014	Do	02/29/88-03/01/88	GASOLINE FOR RENTED CAR	11.25
04-13	8099420015	Do	03/23/88	ATTENDED CONGL CONF SPONSORED BY DEFENSE LOGISTICS AGENCY, R/T AKRON/CLEVELAND: 72 MILES @ 22.5¢ PRKG.	22.20
04-13	8099420011	AMY K MISHLER	03/03/88	PAID CHARGES FOR FEDERAL EXPRESS OF PROCUREMENT CONFERENCE BROCHURES TO DC	20.00
04-13	8099420012	PAUL L. WEIRTZ	03/05/88	PRIVATE AUTO TRANSPORTATION WHILE IN DISTRICT ON OFFICIAL BUSINESS - 95 MILES @ 22.5¢ PER MILE	21.38
04-14	8104400001	AT&T INFORMATION SYSTEMS	01/24/88-02/23/88	FEBRUARY PHONE CHARGE FOR EQUIPMENT IN DISTRICT OFFICE	101.44
04-14	8104400002	Do	02/24/88-03/23/88	MARCH PHONE CHARGE FOR EQUIPMENT IN DISTRICT OFFICE	101.44
04-14	8104400003	DAVID R RAMAGE	03/25/88	550 'DEAR COLLEAGUE' ANNOUNCING TWO 14TH DISTRICT HIGH SCHOOL PERFORMANCES ON CAPITOL STEPS	10.90
04-14	8104400004	GENERAL SERVICES ADMIN	02/29/88	FEBRUARY PHONE CHARGE FOR DISTRICT OFFICE	252.00
04-14	8104400005	THOMAS C. SAWYER	01/03/88-03/31/88	PRIVATE AUTO TRANSPORTATION WHILE IN DISTRICT ON OFFICIAL BUSINESS - 2583 MILES @ 22.5¢ PER MILE	581.18
04-18	8105820005	CALI COMMUNICATIONS, INC	03/10/88	PRINTING OF DISTRICT-WIDE QUESTIONNAIRE	2,292.00
04-18	8105820003	FEDERAL EXPRESS CORP	03/10/88	EXPRESSED PACKAGE TO DISTRICT OFFICE	28.25
04-18	8105820004	Do	03/14/88	EXPRESSED PACKAGE TO CONSTITUENT IN THE DISTRICT	11.00
04-18	8105820001	THOMAS C. SAWYER	03/02/88-03/29/88	TAXI FARES FROM NATIONAL AIRPORT TO CAPITOL HILL WHILE ON OFFICIAL BUSINESS	40.00
04-18	8105820002	Do	03/05/88	PARKING WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	3.25
04-19	8105570013	POSTMASTER	03/28/88	PURCHASE OF 200 25 CENT STAMPS	50.00
04-28	8117910161	GENERAL SERVICES ADMINISTRATION	04/01/88-06/30/88	RENT AKRON DISTRICT OFFICE	5,588.00
04-29	8117310001	DINERS CLUB INTERNATIONAL	02/04/88-02/09/88	ROUNDTRIP AIRFARE TO AND FROM THE DISTRICT (CLEVELAND)	98.00
04-29	8117310002	Do	02/18/88-02/23/88	ROUNDTRIP AIRFARE TO AND FROM THE DISTRICT (CLEVELAND)	157.00
04-29	8117310003	Do	02/25/88-03/02/88	ROUNDTRIP AIRFARE TO AND FROM THE DISTRICT (CLEVELAND)	98.00
04-29	8118530041	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	6.00
04-30	8119930724	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		172.75
04-30	8119930725	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		108.73
04-30	8120900638	*(EQUIPMENT ALLOWANCE)*	03/22/88-03/31/88		53.71
04-30	8120900639	Do	04/01/88-04/30/88		2,120.85
04-30	8120920134	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/88-04/30/88		1.95
04-30	8123750006	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		715.00
05-05	8119640004	MARY ANNE WALSH	04/05/88	PARKING IN DISTRICT WHILE ON OFFICIAL BUSINESS	1.00
05-05	8119640005	Do	04/05/88	PURCHASE OF OFFICE SUPPLIES NOTE PADS	7.39
05-05	8119640001	Do	04/05/88-04/08/88	TRAVEL BY PRIVATE AUTO TO AND FROM THE DISTRICT AKRON, OHIO 72 MILES AT 22.5¢/MI ON OFCL BUSINESS.	162.00
05-05	8119640002	Do	04/05/88-04/08/88	TRAVEL IN DISTRICT BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS 115 MI AT 22.5¢/MI	25.88
05-05	8119640003	Do	04/05/88-04/08/88	TURNPIKE TOLLS FOR TRAVEL TO AND FROM THE DISTRICT WHILE ON OFFICIAL BUSINESS	10.50
05-16	8130520026	POSTMASTER	04/13/88	200 - 25 CENT STAMPS FOR THE DISTRICT OFFICE	50.00
05-16	8130520027	Do	04/13/88	CERTIFIED LETTER MAILED ON OFFICIAL BUSINESS	2.20
05-16	8130520025	Do	04/14/88	OVERNIGHT MAIL DELIVERY ON OFFICIAL BUSINESS	12.00
05-16	8133340016	ARTHER PRINTING INC	02/28/88	PRINTING, FOLDING, & LABELLING BROCHURES FOR PROCURMNT CONF 'BUSS OPPORTUNITIES IN THE FEDL MARKETPLACE.	730.70

05-16	8133340001	DINERS CLUB INTERNATIONAL	03/10/88-03/15/88	ROUNDTRIP AIRFARE TO AND FROM THE DISTRICT (AKRON)	108.00
05-16	8133340004	Do	03/17/88-03/21/88	ROUNDTRIP AIRFARE TO AND FROM THE DISTRICT (AKRON)	108.00
05-16	8133340002	Do	03/22/88-03/24/88	ROUNDTRIP AIRFARE FROM AND TO THE DISTRICT FOR STAFFER (MISHLER)--ARKON	138.00
05-16	8133340003	Do	03/22/88-03/24/88	ROUNDTRIP AIRFARE FROM AND TO THE DISTRICT (AKRON) FOR STAFFER (WEIRTZ)	138.00
05-16	8133340008	JAMES M DOLAN, JR	04/19/88	LIMO SERVICE FROM CLEVELAND AIRPORT TO AKRON	10.25
05-16	8133340007	Do	04/19/88-04/21/88	ROUNDTRIP AIRFARE TO DISTRICT AKRON ON OFFICIAL BUSINESS	168.00
05-16	8133340009	Do	04/19/88-04/21/88	HOTEL EXPENSE WHILE IN DISTRICT ON OFFICIAL BUSINESS	226.63
05-16	8133340010	Do	04/21/88	TAXI FARE FROM NATIONAL AIRPORT TO CAPITOL HILL	13.00
05-16	8133340011	EDUCATION WEEK	04/01/88-03/31/89	ONE-YEAR SUBSCRIPTION FOR THE WASHINGTON OFFICE	47.94
05-16	8133340012	FEDERAL EXPRESS CORP	03/23/88	EXPRESSED PACKAGE TO CONSTITUENT	11.00
05-16	8133340013	Do	03/23/88	EXPRESSED PACKAGE TO DISTRICT OFFICE	25.50
05-16	8133340014	Do	04/12/88	EXPRESSED PACKAGE TO DISTRICT OFFICE	17.25
05-16	8133340005	THOMAS C. SAWYER	04/03/88-04/11/88	PARKING WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	8.90
05-16	8133340006	Do	04/12/88-04/26/88	TAXI FARES FROM NATIONAL AIRPORT TO CAPITOL HILL WHILE ON OFFICIAL BUSINESS	30.00
05-16	8133340015	VILLAGE VIEWS, INC.	05/31/88-05/31/89	DISTRICT OFFICE -ONE YEAR SUBSCRIPTION TO LOCAL WEEKLY NEWSPAPER	8.00
05-16	8133510001	DAVID R RAMAGE	04/07/88	PRINTING OF 50 MEMO PADS	75.00
05-16	8133510002	GENERAL SERVICES ADMIN	03/31/88	MARCH PHONE CHARGE FOR DISTRICT OFFICE	163.86
05-16	8133510003	GTE DIRECTORIES SERVICE CORP	04/01/88-03/31/89	BILLING SERVICE FOR YELLOW PAGES ADVERTISING IN DISTRICT	123.60
05-19	8139400001	LARAINE DUNCAN	04/22/88	TRAVEL BY PRIVATE AUTO WHILE IN THE DISTRICT ON OFFICIAL BUSINESS 32 MILES AT .225¢	7.20
05-31	8152900401	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		2,084.22
05-31	8152930721	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		173.01
05-31	8152930722	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		25.72
05-31	8153310006	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		1,009.11
06-16	8167530001	LOMBARDI'S PHOTOGRAPHY	04/06/88	PHOTOGRAPHS TAKEN OF CONG SAWYER AS HIS DISTRICT CONFERENCE - DOING BUSINESS IN THE FEDERAL MARKETPLACE.	254.00
06-28	8169750022	POSTMASTER	05/16/88	CERTIFIED LETTER TO A CONSTITUENT IN UNIONTOWN	1.75
06-28	8169750021	Do	05/17/88	OVERNIGHT MAIL	8.75
06-28	8169750020	Do	05/25/88	OVERNIGHT MAIL DELIVERY TO A CONSTITUENT	8.75
06-28	8169750019	Do	05/26/88	100 -- 25 CENT STAMPS FOR OFFICIAL BUSINESS	25.00
06-30	8182560005	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		172.09
06-30	8182930722	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		201.49
06-30	8182930723	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		87.45
06-30	8183730026	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		2,036.23

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,020.00
MEMBERS CLERK HIRE	102,452.08

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	21,708.53
TOTAL	**125,180.61**

OFFICE OF THE HON. H JAMES SAXTON

SALARIES

ANDERSON, PHILMORE B	05/09/88-06/30/88	TEMPORARY EMPLOYEE	1,768.00
BROGAN, PATRICIA HERBIK	04/01/88-06/30/88	STAFF ASSISTANT	5,499.99
CONDIT, SANDRA R	04/01/88-06/30/88	DISTRICT REPRESENTATIVE	8,250.00
CONOVER, MARY ANN B	04/11/88-06/30/88	STAFF ASSISTANT	3,555.55
CUMMINGS, KIMBERLY A	04/01/88-04/15/88	STAFF ASSISTANT	1,041.67
DEKORTE, JEFFREY J	04/01/88-06/30/88	COMPUTER SYSTEMS MANAGER	3,750.00
DOUGHERTY, MURIEL M	04/01/88-06/30/88	OFFICE MANAGER	7,500.00
GRZYBOWSKI, BETTINA R	06/01/88-06/30/88	STAFF ASSISTANT	1,166.67
LANZA, CARA LEAH	04/01/88-06/30/88	SECRETARY/RECEPTIONIST	3,624.99

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. H JAMES SAXTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		LATTA, KIMBERLY S	04/01/88-04/30/88	SHARED EMPLOYEE	500.00
		LAWLER, JOAN G	04/01/88-06/30/88	STAFF ASSISTANT	4,875.00
		LEHMAN, CHARLES A	05/23/88-05/27/88	TEMPORARY EMPLOYEE	500.00
		LOGAN, GENINA ANNE	04/01/88-06/30/88	DISTRICT SCHEDULER	4,875.00
		MILLER, BONNIE LYNN	04/01/88-06/30/88	STAFF ASSISTANT	4,875.00
		MONAGHAN, BRIAN	04/01/88-05/31/88	STAFF ASSISTANT	4,166.66
		MYERS, BRADLEY D	04/01/88-04/19/88	LEGISLATIVE CORRESPONDENT	818.06
		NGUYEN, JACQUELINE	04/18/88-06/30/88	LEGISLATIVE ASSISTANT	3,650.00
		ONDIS, DEREK	05/10/88-06/30/88	LBJ CONGRESSIONAL INTERN	1,734.00
		PIFER, WILLIAM	04/01/88-06/03/88	CHIEF OF STAFF	7,875.00
		SHROM, RALPH M	04/01/88-06/30/88	LEGISLATIVE DIRECTOR	9,000.00
		SLOAN, LISA F	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	5,499.99
		VANDERWOOD, GERARD N	04/01/88-06/30/88	LEGISLATIVE DIRECTOR	8,175.00
		WALKER, JOHN M	05/01/88-06/30/88	PART-TIME EMPLOYEE	2,266.66
		ZYWOKARTE, LISA ERIN	04/01/88-06/30/88	ASSISTANT OFFICE MANAGER	3,750.00
		EXPENSES			
04-06	8095710001	AT&T INFORMATION SYSTEMS	02/04/88-03/03/88	MONTHLY SERVICE CHARGE FOR WHITING, NJ DISTRICT OFFICE	41.16
04-06	8095710002	Do	02/06/88-03/05/88	MONTHLY SERVICE CHARGE PLUS INSTALLATION CHARGES FOR ADAPTOR FOR CHERRY HILL, NJ DISTRICT OFFICE.	214.63
04-06	8095710003	Do	02/12/88-03/11/88	MONTHLY SERVICE CHARGE FOR MOUNT HOLLY, NJ DISTRICT OFFICE	260.00
04-06	8095710004	DEVRIES AT CRESTWOOD, INC	12/18/87-01/20/88	ELECTRIC USAGE FOR WHITING, NJ DISTRICT OFFICE	363.50
04-06	8095710005	Do	01/21/88-02/20/88	ELECTRIC USAGE FOR WHITING, NJ DISTRICT OFFICE	321.08
04-08	8095300001	H. JAMES SAXTON	02/01/88-02/28/88	OFFICIAL IN-DISTRICT TRAVEL-VIA PRIVATE AUTO 435 MI @ .205	89.18
04-08	8095300002	Do	02/02/88-02/05/88	MOUNT HOLLY, NJ TO WASHINGTON, DC & RETURN, 340 MILES @ 20.5¢	77.75
04-08	8095300003	Do	02/16/88-02/18/88	MOUNT HOLLY, NJ TO WASHINGTON, DC AND RETURN 340 MILES @ 20.5¢	76.45
04-08	8095300004	Do	02/23/88-02/25/88	MOUNT HOLLY, NJ TO WASHINGTON, DC AND RETURN, 340 MILES @ 20.5¢	78.30
04-14	8104400009	PATRICIA HERBIK BROGAN	03/22/88	TRASH BAGS, TOILET TISSUE, PAPER TOWELS FOR WHITING, NJ DISTRICT OFFICE	7.71
04-14	8104400007	CALI COMMUNICATIONS, INC	03/10/88	PRINTING OF NEWSLETTER	3,447.00
04-14	8104400008	FEDERAL EXPRESS CORP	03/09/88	OVERNIGHT LETTER FROM MOUNT HOLLY, NJ DISTRICT OFFICE TO WASHINGTON, DC OFFICE	17.25
04-14	8104400006	CARA LEAH LANZA	03/01/88-03/05/88	EXPENSES FOR ATTENDANCE AT SEMINAR AT US AIR FORCE ACADEMY - TVL VIA TRAIN, CAB FARE, HOTEL & MEALS.	208.89
04-14	8104400010	BONNIE LYNN MILLER	03/14/88	REIMBURSEMENT FOR UPS CHARGES TO MAIL CODE-A-PHONE FOR REPAIR	6.59
04-18	8106530001	NEW JERSEY BELL	02/08/88-03/08/88	MONTHLY SERVICE CHARGE FOR CHERRY HILL, NJ DISTRICT OFFICE - NEW JERSEY BELL	111.16
04-18	8106530002	Do	02/08/88-03/08/88	AT&T COMMUNICATIONS - CHERRY HILL	7.71
04-18	8106530003	Do	02/10/88-03/09/88	MONTHLY SERVICE CHARGE FOR MOUNT HOLLY, NJ DISTRICT OFFICE - NEW JERSEY BELL	119.18
04-18	8106530004	Do	02/10/88-03/09/88	AT&T COMMUNICATIONS - MOUNT HOLLY	7.92
04-18	8106530005	Do	02/25/88-03/24/88	MONTHLY SERVICE CHARGE FOR WHITING, NJ DISTRICT OFFICE - NEW JERSEY BELL	73.92
04-18	8106530006	Do	02/25/88-03/24/88	AT&T COMMUNICATIONS - WHITING	43.45
04-18	8106530007	NYT CABLE TV	04/01/88-04/30/88	CABLE TV SERVICE FOR MOUNT HOLLY, NJ DISTRICT OFFICE	12.50
04-18	8106530008	Do	04/01/88-04/30/88	CABLE TV SERVICE FOR CHERRY HILL, NJ DISTRICT OFFICE	11.75
04-22	8110810007	SANDRA R CONDIT	03/01/88-03/29/88	OFFICIAL IN DISTRICT TRAVEL VIA PRIVATE AUTO 102 MILES @ .205	20.91
04-22	8110810008	BRIAN MONAGHAN	03/31/88-04/07/88	OFFICIAL IN-DISTRICT TRAVEL VIA PRIVATE AUTO 120 MI @ .205, TOLLS	26.40
04-22	8110810004	NEW JERSEY CLIPPING SERVICE	03/31/88	NEWSPAPER CLIPPING SERVICE FOR WASHINGTON, DC OFFICE	132.50

04-22	8110810006	OCEAN COUNTY OBSERVER	05/27/88–05/27/89	NEWSPAPER SUBSCRIPTION FOR CHERRY HILL, NJ DISTRICT OFFICE FOR 1 YEAR	85.80
04-22	8110810003	THOMAS J LANKFORD	03/01/88–03/10/88	PRINTING OF LABELS FOR NEWSLETTERS, SENIOR CITIZEN UPDATE, WASHINGTON REPORT	1,915.67
04-28	8118890543	EBY L.BANAS, M.D.	04/01/88–04/30/88	1 MAINE AVENUE CHERRY HILL,NJ 08034	260.00
04-28	8118890542	EWD ASSOCIATES	04/01/88–04/30/88	RENT 117 HIGH ST MOUNT HOLLY,NJ 08060	1,200.00
04-28	8118890544	UNION VALLEY MANAGEMENT CORP	04/01/88–04/30/88	RENT- CRESTWWOD VLG SHOPPING CENTER SCHOOLHOUSE RD	400.00
04-30	8119930702	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88–03/31/88		106.30
04-30	8119930703	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88–03/31/88		20.34
04-30	8120900624	*(EQUIPMENT ALLOWANCE)*	03/28/88–03/31/88		24.21
04-30	8120900625	Do	04/01/88–04/30/88		1,190.36
04-30	8123750027	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88–04/30/88		121.88
05-05	8119690002	AT&T INFORMATION SYSTEMS	03/06/88–04/05/88	MERLIN SYSTEMS	263.68
05-05	8123880013	Do	03/04/88–04/03/88	MONTHLY SERVICE CHARGE FOR WHITING, NJ DISTRICT OFFICE	41.16
05-05	8123880014	Do	03/06/88 04/05/88	MONTHLY SERVICE CHARGES FOR CHERRY HILL, NJ DISTRICT OFFICE	42.63
05-05	8123880015	Do	03/12/88–04/11/88	MONTHLY SERVICE CHARGE FOR MOUNT HOLLY, NJ DISTRICT OFFICE	260.00
05-05	8123880016	TOWN HALL OFFICE SUPPLY	04/07/88	WASTEPAPER BASKETS FOR MOUNT HOLLY, NJ DISTRICT OFFICE	8.50
05-05	8123880017	Do	04/12/88	WASTEPAPER BASKET FOR MOUNT HOLLY, NJ DISTRICT OFFICE	14.40
05-09	8125320001	H. JAMES SAXTON	03/01/88–03/03/88	MOUNT HOLLY, NJ TO WASHIGTON, DC & RETURN, 340 MILES @ 20.5¢, TOLLS	77.75
05-09	8125320005	Do	03/04/88–03/28/88	OFFICIAL IN-DISTRICT TRAVEL VIA PRIVATE AUTO 474 MI @ .205	97.18
05-09	8125320002	Do	03/08/88–03/10/88	MOUNT HOLLY, NJ TO WASHINGTON, DC & RETURN, 340 MILES @ 20.5¢ , TOLLS	77.20
05-09	8125320003	Do	03/15/88–03/17/88	MOUNT HOLLY, NJ TO WASHINGTON, DC & RETURN, 340 MILES @ 20.5¢, TOLLS	77.75
05-09	8125320004	Do	03/22/88–03/23/88	MOUNT HOLLY, NJ TO WASHINGTON, DC & RETURN, 340 MILES @ 20.5¢, TOLLS	77.75
05-09	8125320006	Do	03/31/88	RETURN FROM WASHINGTON, DC TO MT. HOLLY DISTRICT VIA TRAIN	35.50
05-12	8130560004	DEVRIES AT CRESTWOOD, INC.	02/21/88–03/21/88	ELECTRIC CHARGES FOR WHITING, NJ DISTRICT OFFICE	236.52
05-12	8130560005	MICRO RESEARCH INDUSTRIES	03/24/88	9 TRACK TAPE FOR COMPUTER IN WASHINGTON, DC OFFICE	907.50
05-12	8130560001	XEROX CORPORATION	01/01/87–08/30/87	METER CHARGES FOR PHOTOCOPIER IN MOUNT HOLLY, NJ DISTRICT OFFICE	197.15
05-12	8130560002	Do	09/04/87–09/30/87	METER CHARGES FOR PHOTOCOPIER IN MOUNT HOLLY, NJ DISTRICT OFFICE	27.88
05-12	8130560003	Do	10/01/87–12/30/87	METER CHARGES FOR PHOTOCOPIER IN MOUNT HOLLY, NJ DISTRICT OFFICE	48.63
05-16	8131810008	ASBURY PARK PRESS	04/23/88–04/24/88	YEARLY NEWSPAPER SUBSCRIPTION	213.20
05-16	8131810009	CODE-A-PHONE	03/31/88	REPAIR OF CODE-A-PHONE IN CHERRY HILL, NJ DISTRICT OFFICE	49.00
05-16	8131810010	BRIAN MONAGHAN	04/15/88	OFFICIAL TRAVEL FROM DISTRICT TO OUTSIDE OF DISTRICT VIA PRIVATE AUTO 123 MI @ .205	25.21
05-16	8131810006	THOMAS J LANKFORD	02/09/88	PRINTING OF TOWN MEETING CARDS	1,572.59
05-16	8131810007	Do	04/14/88	PRINTING OF NEWSLETTERS, LABELS FOR NEWSLETTERS AND MEETING CARDS	7,571.92
05-20	8138490008	DEVRIES AT CRESTWOOD, INC.	03/22/88–04/21/88	MONTHLY ELECTRIC CHARGE FOR WHITING, NJ DISTRICT OFFICE	193.82
05-20	8138490007	JOAN G LAWLER	04/06/88–04/21/88	OFFICIAL IN-DISTRICT TRAVEL VIA PRIVATE AUTO 100 MI AT .205	20.50
05-20	8138490001	NEW JERSEY BELL	03/08/88–04/06/88	MONTHLY SERVICE CHARGES FOR CHERRY HILL, NJ DISTRICT OFFICE	117.94
05-20	8138490002	Do	03/08/88–04/06/88	CHERRY HILL TOLLS	11.46
05-20	8138490003	Do	03/10/88 04/08/88	MONTHLY SERVICE CHARGES FOR MOUNT HOLLY, NJ DISTRICT OFFICE	116.31
05-20	8138490004	Do	03/10/88–04/08/88	MT. HOLLY TOLLS	2.20
05-20	8138490005	Do	03/25/88–04/25/88	MONTHLY SERVICE CHARGES FOR WHITING, NJ DISTRICT OFFICE	68.40
05-20	8138490006	Do	03/25/88–04/25/88	WHITING TOLLS	51.14
05-24	8141330009	MURIEL M. DOUGHERTY	04/28/88	REIMBURSEMENT FOR SUPPLIES FOR MOUNT HOLLY, NJ DISTRICT OFFICE	10.56
05-24	8141330006	FEDERAL EXPRESS CORP	04/11/88	OVERNIGHT ENVELOPE	25.75
05-24	8141330007	Do	04/11/88	OVERNIGHT LETTER	14.00
05-24	8141330008	Do	04/13/88	OVERNIGHT LETTER	11.00
05-24	8141330005	MANCHESTER TOWNSHIP	05/05/88	PERMIT FEE--FIRE PREVENTION APPLICATION.	25.00
05-24	8141330001	NEW JERSEY CLIPPING SERVICE	04/30/88	NEWSPAPER CLIPPING SERVICE IN WASHINGTON, DC OFFICE	105.50
05-24	8141330002	NYT CABLE TV	05/01/88–05/31/88	CABLE TV SERVICE FOR MOUNT HOLLY, NJ DISTRICT OFFICE	12.50
05-24	8141330003	Do	05/01/88–05/31/88	CABLE TV SERVICE FOR CHERRY HILL, NJ DISTRICT OFFICE	11.75
05-24	8141330004	TOWN HALL OFFICE SUPPLY	05/06/88	LABEL CARDS FOR ROLEDEX FOR MOUNT HOLLY, NJ DISTRICT OFFICE	6.16
05-27	8147600007	H. JAMES SAXTON	04/04/88–04/30/88	OFFICIAL IN-DISTRICT TRAVEL VIA PRIVATE AUTO 578 MILES AT .205¢/MI	118.47
05-27	8147600006	Do	04/12/88 04/14/88	OFFICIAL R/T TRAVEL FROM MOUNT HOLLY TO WASHINGTON, DC VIA PRIVATE AUTO 340 MILES AT 20.5¢ TOLLS.	77.20
05-27	8147600008	Do	04/19/88	REIMBURSEMENT FOR RENTAL OF POST OFFICE BOX	36.00
05-27	8147600009	Do	04/19/88 04/21/88	OFFICIAL ROUND TRIP TRAVEL FROM MOUNT HOLLY TO WASHINGTON, DC VIA PRIVATE AUTO 340 MI AT 20.5¢ TOLLS.	77.75

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. H JAMES SAXTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-27	8147600010	Do	04/25/88-04/29/88	OFFICIAL ROUND TRIP TRAVEL FROM MOUNT HOLLY TO WASHINGTON, DC VIA PVT AUTO 340 MI AT 20.5¢/MI TOLLS.	78.30
05-27	8147630029	AT&T INFORMATION SYSTEMS	04/06/88-05/05/88	MERLIN SYSTEMS	263.68
05-27	8147890639	EBY L.BANAS, M.D.	05/01/88-05/30/88	1 MAINE AVENUE CHERRY HILL,NJ 08034	260.00
05-27	8147890638	EWD ASSOCIATES	05/01/88-05/30/88	RENT 117 HIGH ST MOUNT HOLLY,NJ 08060	1,200.00
05-27	8147890640	UNION VALLEY MANAGEMENT CORP	05/01/88-05/30/88	RENT- CRESTWWOD VLG SHOPPING CENTER SCHOOLHOUSE RD	400.00
05-31	8148400003	AUTOMATED OFFICE PRODUCTS, INC.	04/26/88	RECYCLED LASER CARTRIDGE & LASER FELT STRIP FOR COMPUTER IN WASHINGTON, DC OFFICE	227.00
05-31	8148400002	SANDRA R CONDIT	05/03/88	TRAVEL FROM DISTRICT MT HOLLY TO WASHING" ON D.C. VIA AUTO TRAIN SUBWAY & CAB	45.88
05-31	8148400004	DAVID RENDELL	05/04/88	AMNESTY INTERNATIONAL REPORT OF 1987	10.00
05-31	8148400005	TOWN HALL OFFICE SUPPLY	05/16/88	NOTEBOOK HI-LIGHTERS NO PARKING SIGN	6.52
05-31	8152900390	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		1,173.91
05-31	8152930699	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		98.86
05-31	8152930700	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		14.66
05-31	8153310027	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		730.78
06-08	8158710001	AT&T INFORMATION SYSTEMS	04/04/88-05/03/88	MONTHLY SERVICE CHARGE FOR WHITING NJ DISTRICT OFFICE	41.16
06-08	8158710002	Do	04/06/88-05/05/88	MONTHLY SERVICE CHARGE FOR CHERRY HILL, NJ DISTRICT OFFICE	42.63
06-08	8158710003	Do	04/12/88-05/11/88	MONTHLY SERVICE CHARGE FOR MOUNT HOLLY, NJ DISTRICT OFFICE	260.00
06-08	8158710004	SANDRA R CONDIT	05/03/88	HOTEL CHARGE WHILE ATTENDING TRAINING SESSION W/HOUSE INFORMATION SYSTEMS	111.25
06-08	8158710005	Do	05/24/88	TRAVEL TO ATTEND WORKSHOP IN PHILADELPHIA VIA PRIVATE AUTO, 68 MI @ .205, TOLLS	14.44
06-17	8168530007	AUTOMATED OFFICE PRODUCTS, INC.	03/09/88	RECYCLED RIBBONS FOR COMPUTER IN WASHINGTON, DC OFFICE	41.94
06-17	8168530008	N. J. CLIPPING SERVICE	05/31/88	NEWSPAPER CLIPPING SERVICE FOR WASHINGTON, DC OFFICE	134.50
06-17	8168530001	NEW JERSEY BELL	04/08/88-05/06/88	MONTHLY CHARGE FOR CHERRY HILL, NJ DISTRICT OFFICE - NJ BELL CHARGES	117.88
06-17	8168530002	Do	04/08/88-05/06/88	AT&T COMMUNICATIONS CHARGES - CHERRY HILL, NJ DISTRICT OFFICE	3.26
06-17	8168530003	Do	04/11/88-05/10/88	MONTHLY CHARGE FOR MOUNT HOLLY, NJ DISTRICT OFFICE - NJ BELL CHARGES	101.52
06-17	8168530004	Do	04/11/88-05/10/88	AT&T COMMUNICATIONS CHARGES - MOUNT HOLLY, NJ DISTRICT OFFICE	5.96
06-17	8168530005	Do	04/26/88-05/25/88	MONTHLY CHARGE FOR WHITING, NJ DISTRICT OFFICE - NJ BELL CHARGES	62.28
06-17	8168530006	Do	04/26/88-05/25/88	AT&T COMMUNICATIONS CHARGES - WHITING, NJ DISTRICT OFFICE	42.26
06-22	8172840005	DEVRIES AT CRESTWOOD, INC.	04/22/88-05/20/88	ELECTRIC CHARGES FOR WHITING, NJ DISTRICT OFFICE	144.33
06-22	8172840004	FEDERAL EXPRESS CORP	05/20/88	OVERNIGHT ENVELOPES FROM WASHINGTON, DC TO DISTRICT	65.50
06-22	8172840001	CARA LEAH LANZA	05/23/88-05/25/88	IN-DISTRICT TRAVEL VIA PRIVATE AUTO 110 MILES @ .205, TOLLS	24.35
06-22	8172840002	NYT CABLE TV	06/01/88-06/30/88	CABLE TV SERVICE FOR MOUNT HOLLY, NJ DISTRICT OFFICE	12.50
06-22	8172840003	Do	06/01/88-06/30/88	CABLE TV SERVICE FOR CHERRY HILL, NJ DISTRICT OFFICE	11.75
06-28	8169750023	POSTMASTER	05/05/88	40 - 25¢ STAMPS	10.00
06-28	8174640001	H. JAMES SAXTON	05/02/88-05/05/88	MOUNT HOLLY, NJ TO WASHINGTON, DC AND RETURN TO ATTEND SESSIONS 340 MI AT 20.5¢/MI TOLLS	77.75
06-28	8174640005	Do	05/06/88-05/30/88	IN-DISTRICT TRAVEL VIA PRIVATE AUTO 387 MILES AT .205¢	79.34
06-28	8174640033	Do	05/10/88-05/12/88	MOUNT HOLLY, NJ TO WASHINGTON, DC AND RETURN ATTEND SESSIONS 340 MILES AT 20.5¢/MI TOLLS	77.75
06-28	8174640003	Do	05/17/88-05/19/88	MOUNT HOLLY, NJ TO WASHINGTON, DC AND RETURN TO ATTEND SESSIONS 340 MI AT 20.5¢/MI TOLLS	77.20
06-28	8174640004	Do	05/24/88-05/26/88	MOUNT HOLLY, NJ TO WASHINGTON, DC AND RETURN TO ATTEND SESSIONS 340 MILES AT 20.5¢/MI TOLLS	77.75
06-28	8179710014	AT&T INFORMATION SYSTEMS	05/06/88-06/05/88	MERLIN SYSTEMS	263.68
06-28	8179890634	EBY L.BANAS, M.D.	06/01/88-06/30/88	1 MAINE AVENUE CHERRY HILL,NJ 08034	260.00
06-28	8179890633	EWD ASSOCIATES	06/01/88-06/30/88	RENT 117 HIGH ST MOUNT HOLLY,NJ 08060	1,200.00
06-28	8179890635	UNION VALLEY MANAGEMENT CORP	06/01/88-06/30/88	RENT- CRESTWWOD VLG SHOPPING CENTER SCHOOLHOUSE RD	400.00
06-30	8182560026	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		857.14
06-30	8182920184	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		65

06-30	8182930700	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		115.14
06-30	8182930701	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		27.68
06-30	8183730027	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		1,173.91

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,734.00
MEMBERS CLERK HIRE	96,983.24

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	34,583.05
TOTAL	**133,300.29**

OFFICE OF THE HON. DAN SCHAEFER

SALARIES

COX, CRAIG	04/01/88-06/30/88	CORRESPONDENCE DIRECTOR	5,614.59
COX, LYNDA EASTMAN	04/01/88-06/30/88	LEGISLATIVE AIDE	5,874.99
ECK, JOHN DAVID	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	6,562.50
FLUSCHE, PAUL J	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	4,875.00
FREDRICKSON, BRYAN T	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	12,500.01
GARDNER, ANDREW T	06/01/88-06/30/88	TEMPORARY EMPLOYEE	1,000.00
KIENTZ, SONJA L	06/01/88-06/30/88	TEMPORARY EMPLOYEE	500.00
KING, TARI	06/01/88-06/30/88	LBJ CONGRESSIONAL INTERN	1,020.00
KRAUSE, ANDREE	04/01/88-06/30/88	DISTRICT DIRECTOR	8,499.99
MARSHALL, BEVERLY K	04/01/88-06/30/88	STAFF ASSISTANT	5,562.51
MORRELL, HELEN BERTHA	04/01/88-06/30/88	PERSONAL SECRETARY	6,375.00
MOYER, MARISSA LOUISE	06/01/88-06/30/88	TEMPORARY EMPLOYEE	500.00
O'DONNELL, JOHN A	05/01/88-05/31/88	PART-TIME EMPLOYEE	400.00
PROPST, HOLLY E	04/01/88-06/30/88	PRESS ASSISTANT	6,812.49
RANK, GREGORY JAMES	06/16/88-06/30/88	STAFF ASSISTANT	625.00
REESER, WARNER K, III	06/01/88-06/30/88	TEMPORARY EMPLOYEE	500.00
REEVES, MILDRED D	04/01/88-06/30/88	STAFF ASSISTANT DISTRICT OFFICE	4,625.01
RUDOLPH, MARIE	04/18/88-05/31/88	TEMPORARY EMPLOYEE	716.67
Do	06/01/88-06/30/88	STAFF ASSISTANT	1,333.33
SHELTON, CHRISTOPHER D	04/01/88-06/30/88	STAFF ASSISTANT DISTRICT OFFICE	5,312.49
SMITH, TODD B	04/01/88-06/30/88	LEGISLATIVE CORRESPONDENT	3,812.49
TIMMONS, TROY D	04/01/88-06/30/88	STAFF ASSISTANT DISTRICT OFFICE	3,999.99
TWEED, MARY M	04/01/88-06/30/88	STAFF ASST AND SPECIAL PERS COORDINATOR	5,375.01
WILSON, MARILYN B	04/01/88-06/30/88	DISTRICT STAFF ASSISTANT	4,374.99
YOAKOM, JANINE L	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	4,500.00

EXPENSES

04-13	8099420021	LYNDA K EASTMAN COX	02/16/88	MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	7.35
04-13	8099420018	Do	02/16/88-03/22/88	MILEAGE WHILE IN DISTRICT OFFICE ON OFFICIAL BUSINESS - ENGLEWOOD - 1,027 MILES @ 22.5¢ PER MILE	231.08
04-13	8099420019	Do	02/18/88-03/15/88	FOOD - MEETING IN DISTRICT EDUCATION CONFERENCE	23.63
04-13	8099420020	Do	03/01/88-03/18/88	OFFICE SUPPLIES - DISTRICT OFFICE - ENGLEWOOD	45.45
04-13	8099420022	LIQUID COFFEE INC	04/03/88	COFFEE AND SUPPLIES FOR EDUCATION CONFERENCE - DISTRICT OFFICE (ENGLEWOOD)	262.64
04-13	8099420017	MILDRED D REEVES	02/24/88	COFFEE AND SUPPLIES FOR CONSTITUENTS	42.64
04-13	8099420023	THOMAS J LANKFORD	02/05/88-02/16/88	PRINTING SERVICES	6,496.06
04-13	8099420024	Do	03/01/88	PRINTING SERVICES	98.60
04-13	8099420025	Do	03/01/88-03/08/88	PRINTING SERVICES	315.85
04-13	8099420016	MARILYN B WILSON	02/27/88	TWO MESSAGE RACKS FOR DISTRICT OFFICE	14.43
04-19	8105570014	POSTMASTER	03/01/88	400 - 22¢ STAMPS	88.00
04-27	8114730004	US TREASURY	01/01/87-01/31/87	OFFICE EQUIPMENT CHARGES OF THE ENVIRONMENTAL AND ENERGY STUDY CONFERENCE	94.40

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAN SCHAEFER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-27	8114730005	Do	04/01/87-04/30/87	OFFICE EQUIPMENT CHARGES OF THE ENVIRONMENTAL AND ENERGY STUDY CONFERENCE	226.34
04-27	8114730006	Do	05/01/87-05/31/87	OFFICE EQUIPMENT CHARGES OF THE ENVIRONMENTAL AND ENERGY STUDY CONFERENCE	717.31
04-27	8114730007	Do	08/01/87-08/31/87	OFFICE EQUIPMENT CHARGES OF THE ENVIRONMENTAL AND ENERGY STUDY CONFERENCE	405.77
04-27	8114730008	Do	09/01/87-09/30/87	OFFICE EQUIPMENT CHARGES OF THE ENVIRONMENTAL AND ENERGY STUDY CONFERENCE	304.36
04-27	8114730009	Do	10/01/87-10/31/87	OFFICE EQUIPMENT CHARGES OF THE ENVIRONMENTAL AND ENERGY STUDY CONFERENCE	1,251.82
04-27	8116610013	THOMAS J LANKFORD	03/14/88-03/16/88	PRINTING SERVICES	60.30
04-28	8118890545	HOLLBERG CO.	04/01/88-04/30/88	RENT: 3615 S. HURON ST. ENGLEWOOD, CO	1,753.00
04-29	8116690001	BURT CHEVROLET INC	04/01/88-04/30/88	CAR RENTAL LEASING-DISTRICT APRIL	515.01
04-29	8118530042	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	35.50
04-30	8119930452	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		39.87
04-30	8119930453	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		25.73
04-30	8120900416	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		1,357.50
04-30	8120920076	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/88-04/30/88		6.50
04-30	8123750007	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		1,234.36
05-05	8119530003	DAN SCHAEFER	03/13/88-04/14/88	GASOLINE - PURCHASED FOR LEASED CAR - DISTRICT	70.75
05-05	8119530002	THE RUSHMORE COMPANY	04/20/88	PREPARATION OF CAMERA READY-NEWSLETTER - CHILDCARE	159.37
05-05	8120800001	THOMAS J LANKFORD	04/01/88-04/15/88	PRINTING SERVICES	91.80
05-09	8125320009	DINERS CLUB INTERNATIONAL	10/08/87-10/13/87	ROUNDTRIP AIRLINE DC TO ENGLEWOOD FOR MEMBER	292.00
05-09	8125320010	Do	03/04/88-03/07/88	ROUNDTRIP AIRLINE DC TO ENGLEWOOD FOR MEMBER	500.00
05-09	8125320007	Do	03/11/88-03/20/88	AUTOMOBILE RENTAL 3/11-3/20 BRYAN FREDERICKSON	280.00
05-09	8125320008	Do	03/14/88	MEAL WHILE IN DISTRICT ENGLEWOOD BRYAN FREDERICKSON	19.50
05-09	8125320011	Do	03/14/88	ONE WAY TICKET ENGELWOOD-DC FOR MEMBER	199.00
05-09	8125320012	Do	03/14/88-03/22/88	ROUNDTRIP AIRFARE DC-ENGLEWOOD--COX	278.00
05-09	8125320013	Do	03/18/88-03/21/88	ROUNDTRIP AIRFARE MEMBER--DC TO ENGLEWOOD	590.00
05-09	8125320014	Do	04/01/88-04/18/88	ROUNDTRIP AIRFARE MEMBER--DISTRICT (ENGELWOOD)	682.50
05-16	8130520029	POSTMASTER	04/12/88	100 - 3¢ STAMPS	3.00
05-16	8130520028	Do	04/19/88	200 - 25¢ STAMPS - ENGLEWOOD	50.00
05-27	8147890642	BURTCO LEASING & RENTAL COMPANY, INC.	05/01/88-05/30/88	LEASED AUTO	515.01
05-27	8147890641	HOLLBERG CO.	05/01/88-05/30/88	RENT: 3615 S. HURON ST. ENGLEWOOD, CO	1,753.00
05-31	8152900255	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		1,372.12
05-31	8152930449	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		37.08
05-31	8152930450	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		23.34
05-31	8153310007	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		1,448.78
06-07	8148520010	DAN SCHAEFER	04/23/88-05/14/88	GASOLINE PURCHASED FOR LEASED VEHICLE-DISTRICT	41.00
06-07	8148520009	Do	06/06/88-12/06/88	INSURANCE PREMIUM - LEASED VEHICLE - DISTRICT	349.80
06-08	8158220002	LEPRINO FOODS COMPANY	03/10/88	MEMBER FIRST CLASS AIRFARE DC TO DISTRICT ENGLEWOOD	605.00
06-08	8158220008	MILDRED D REEVES	03/25/88-03/29/88	SUPPLIES FOR CONSTITUENTS-COFFEE	35.78
06-08	8158220006	Do	05/15/88	SUPPLIES FOR CONSTITUENTS COFFEE ETC	24.50
06-08	8158220007	Do	05/29/88-05/30/88	MILEAGE 72 @ .22	15.84
06-08	8158220003	SERVICE AMERICA CORP	04/20/88-04/28/88	MEALS WITH CONSTITUENTS	59.00
06-08	8158220001	THE RUSHMORE COMPANY	05/26/88	PREPARATION OF CAMERA READY FOUR-PAGE LEGAL SIZE POSTAL PATRON NEWSLETTER ON CLEAN AIR	318.75
06-08	8158220004	TROY D. TIMMONS	04/04/88-04/28/88	MILEAGE IN DISTRICT ON OFFICIAL BUSINESS ENGLEWOOD 109 MILES @ $.225 PARKING	28.37
06-08	8158220005	XEROGRAPHIC COMPUTER RIBBONS, INC.	05/06/88	6 NASHUA S-35TD RIBBONS	273.00
06-08	8158710007	AT&T INFORMATION SYSTEMS	03/01/88-03/31/88	MARCH CHARGES	212.73

06-08	8158710008	Do	04/01/88-04/30/88	APRIL CHARGES	212.73
06-08	8158710016	CDP OF COLORADO, INC.	01/16/88-03/16/88	TONER	99.40
06-08	8158710023	FEDERAL EXPRESS CORP	01/28/88	OVERNIGHT LETTER - A. KRAUSE	9.75
06-08	8158710022	Do	03/16/88	OVERNIGHT LETTER - SHARON SWEET, OVERNIGHT LETTER - B. FREDRICKSON	19.50
06-08	8158710021	Do	03/21/88	OVERNIGHT LETTER - A. KRAUSE	9.75
06-08	8158710020	Do	05/05/88	OVERNIGHT LETTER - TOM PALMER	9.75
06-08	8158710017	GENERAL SERVICES ADMIN	03/31/88	FTS	88.59
06-08	8158710018	Do	04/30/88	FTS	88.59
06-08	8158710006	ANDREE KRAUSE	03/12/88-04/14/88	PHOTOGRAPHIC SUPPLIES AND ENLARGEMENTS OF PHOTOS	35.34
06-08	8158710019	BEVERLY K MARSHALL	05/02/88	REFRESHMENTS	14.90
06-08	8158710010	MOUNTAIN BELL	03/04/88-04/03/88	TELEPHONE CHARGES	241.43
06-08	8158710011	Do	03/04/88-04/03/88	AT&T	4.38
06-08	8158710014	Do	04/04/88-05/03/88	TELEPHONE CHARGES, APRIL	232.78
06-08	8158710024	PUROLATOR COURIER CORP	02/24/88	OVERNIGHT LETTER-UPWARD BAND METRO ST. COLLEGE	17.00
06-08	8158710025	Do	04/25/88	OVERNIGHT LETTER-ROCKY MT. NEWS	8.50
06-08	8158710015	SENTINEL NEWSPAPERS	03/11/88-03/11/89	ONE YEAR SUBSCRIPTION, LAKEWOOD	26.00
06-08	8158710013	STANDARD COFFEE	05/06/88	COFFEE SUPPLIES - CONSTITUENTS	86.15
06-08	8158710012	STANDARD COFFEE SERVICE	03/24/88	COFFEE SUPPLIES - CONSTITUENTS	48.20
06-08	8158710009	THE ECONOMIST	03/10/88-03/10/89	ONE YEAR SUBSCRIPTION	98.00
06-10	8160550001	DINERS CLUB INTERNATIONAL	04/14/88	ONE WAY AIR FARE - WASHINGTON/DENVER	195.00
06-13	8162360001	Do	04/25/88	MEAL WHLE WITH CONSTITUENT BRYAN FREDERICKSON	14.50
06-28	8169750025	POSTMASTER	05/03/88	200 - 25¢ STAMPS	50.00
06-28	8169750024	Do	05/31/88	300 - 25¢ STAMPS	75.00
06-28	8179890637	BURTCO LEASING & RENTAL COMPANY, INC.	06/01/88-06/30/88	LEASED AUTO	515.01
06-28	8179890636	HOLLBERG CO.	06/01/88-06/30/88	RENT: 3615 S. HURON ST. ENGLEWOOD, CO	1,753.00
06-29	8180610029	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	21.00
06-30	8181540001	THOMAS J LANKFORD	05/01/88-05/15/88	PRINTING SERVICES	3,489.39
06-30	8181540002	Do	06/01/88-06/15/88	PRINTING SERVICES	6,508.37
06-30	8182560006	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		1,054.71
06-30	8182920117	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		42.90
06-30	8182930450	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		43.17
06-30	8182930451	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		121.43
06-30	8183730028	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		1,111.78

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,020.00
MEMBERS CLERK HIRE	100,252.06

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	42,328.52

ADJUSTMENTS/REFUNDS

EXPENSES

03-31	8134970022	NATIONAL JOURNAL	12/24/87-12/24/88	REFUND DUE TO A DUPLICATE PAYMENT	(395.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(395.00)
TOTAL	**143,205.58**

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES H SCHEUER

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		ARLUCK, ARTHUR	04/01/88-06/30/88	CONGRESSIONAL AIDE	1,374.99
		BENFATTO, ROBERT J	04/01/88-06/30/88	PART-TIME EMPLOYEE	1,374.99
		BURKE, GEORGE A	04/01/88-06/30/88	PRESS SECRETARY	10,500.00
		CONNABLE, ROMA L	04/01/88-06/30/88	PART-TIME EMPLOYEE	1,050.00
		FISCHMAN, SELMA	04/05/88-06/30/88	DISTRICT OFFICE MANAGER	6,750.00
		GITTLEMAN, MARK DAVID	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	5,000.01
		GOLDBERG, RHODA	04/01/88 06/30/88	CONGRESSIONAL AIDE	2,375.01
		GOULD, CHRISTOPHER	04/01/88-04/30/88	PART-TIME EMPLOYEE	100.00
		HODUR, GREGORY A	04/01/88-06/30/88	LEGISLATIVE DIRECTOR	6,500.01
		JORDAN, LISA D	04/01/88-06/30/88	LEGISLATIVE CORRESPONDENT	4,125.00
		KEATING, PATRICK L	04/01/88-06/30/88	SYSTEMS MANAGER	5,499.99
		KLEIN, JEFFREY	04/01/88-06/30/88	CONGRESSIONAL AIDE	8,750.01
		LEFF, WILLIAM M	04/01/88-06/30/88	CONGRESSIONAL AIDE	1,275.00
		MANGAN, IRENE CECILIA	04/01/88-06/30/88	STAFF ASSISTANT	300.00
		NEVINS, NATHAN G	04/01/88-06/30/88	PART-TIME EMPLOYEE	1,275.00
		NEWSON, GRAHAM HUGHES	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	10,749.99
		ROSNER, SIGMUND	04/01/88-06/30/88	DIRECTOR, CONSTITUENT RELATIONS	4,749.99
		SABINI, JOHN DAVID	04/01/88-06/30/88	DISTRICT ADMINISTRATOR	11,499.99
		STOKES, RANDY BENNETT	04/01/88-06/30/88	OFFICE MANAGER	10,500.00
		VOGEL, JOYCE M	04/01/88-06/30/88	PERSONAL SECRETARY	7,749.99

EXPENSES

04-06	8091150006	CON EDISON	02/19/88-03/21/88	UTITLITY SERVICE	8.72
04-06	8091150007	CON EDISON ELECTRIC	02/11/88-03/14/88	UTILITY SERVICE	255.85
04-06	8091150009	NEW YORK TELEPHONE	02/16/88-04/15/88	LOCAL TELEPHONE SERVICE	209.42
04-06	8091150008	Do	03/16/88-04/15/88	LOCAL TELEPHONE SERVICE	68.34
04-06	8095710006	ARCTIC WATER CO., INC	12/01/87	WATER COOLER RENTAL & SUPPLIES FOR FLUSHING DIST OFC	50.75
04-06	8095710007	Do	01/01/88	WATER COOLER RENTAL & SUPPLIES FOR FLUSHING DIST OFC	18.00
04-06	8095710008	Do	02/01/88	WATER COOLER RENTAL & SUPPLIES FOR FLUSHING DIST OFC	18.00
04-06	8095710009	Do	03/01/88	WATER COOLER RENTAL & SUPPLIES FOR FLUSHING DIST OFC	18.00
04-07	8096550004	JOHN SABINI	02/08/88	AIR FARE: NY/ALBANY, NY/NY TO ATTEND LEGISL CONFERENCE ON CENSUS	68.00
04-07	8096550005	Do	02/08/88-02/09/88	HOTEL/TAXI/MEAL IN ALBANY	62.16
04-11	8099610006	CANTRELL/CUTTER PRINTING, INC	03/15/88	TOWN HALL MTG CARD KINGS POINT	294.92
04-11	8099610007	Do	03/22/88	POSTAL PATRON QUESTIONNAIRE	3,496.00
04-11	8099610003	GENERAL SERVICES ADMIN	02/29/88	FTS SERVICE IN FLUSHING DIST OFFICE	86.68
04-11	8099610001	MEDIA NEWS KEYS	03/07/88-03/07/89	SUBSCRIPTION RENEWAL FOR RADIO-TV CONTACT SERVICE	35.00
04-11	8099610002	NEW YORK TIMES	03/14/88-06/12/88	SUBSCRIPTION RENEWAL FOR RAYBURN OFC	58.50
04-11	8099610004	PECK'S STATIONERS, INC	03/15/88	DIST OFC SUPPLIES	12.49
04-11	8099610005	WHITE GLOVE COURIER SYSTEMS	03/11/88	NY DIST OFFICE MESSENGER SERVICE	28.50
04-13	8099420027	CENTRAL DELIVERY SERVICE OF WASH, INC	03/07/88-03/15/88	MESSENGER DELIVERY SERVICE	37.50
04-13	8099420028	DAVID R RAMAGE	03/03/88	STAFF CALLING CARDS - JORDAN	21.00
04-13	8099420026	FEDERAL EXPRESS CORP	03/09/88	EXPRESS MAIL SERVICE	14.00
04-19	8105570015	POSTMASTER	03/09/88	OVERNIGHT MAIL	10.75

04-19	8110510019	NEW YORK TELEPHONE	01/01/88-01/30/88	LOCAL TELEPHONE SERVICE	869.40
04-19	8110510020	Do	01/01/88-01/30/88	AT&T COMMUNICATIONS	64.79
04-27	8116610014	FORD MOTOR CREDIT CO	04/09/88-04/30/88	MEMBERS8TH CD OFFICIAL BUSS LEASED CAR	577.80
04-27	8116610015	JEFFREY KLEIN	02/26/88-04/08/88	8CD TRANSPORTATION, TRAVEL, ETC. 347 MI .21¢, PARKING; TOKENS	416 87
04-27	8116610016	Do	02/26/88-04/08/88	8CD OFFICE SUPPLIES	66.08
04-28	8118890546	CIAMPA REALTY CO.	04/01/88-04/30/88	RENT 137 NORTHERN BLVD FLUSHING,NY	2,520.84
04-28	8118890548	700 LYDIG REALTY CORP	04/01/88-04/30/88	RENT: 708 LYDIG AVE BRONX, NY	550.00
04-29	8117790028	CON EDISON	03/21/88-04/19/88	UTILITY CHARGES	7.93
04-29	8117790029	CON EDISON ELECTRIC	03/14/88-04/12/88	UTILITY CHARGES	63.52
04-29	8118530043	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	61.50
04-29	8119400022	NEW YORK TELEPHONE	04/16/88-05/15/88	LOCAL TELEPHONE SERVICE	68.63
04-29	8119400023	Do	04/16/88-05/15/88	AT&T COMMUNICATIONS	4.22
04-30	8119930576	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		159.46
04-30	8119930577	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		453.80
04-30	8120900531	*(EQUIPMENT ALLOWANCE)*	03/22/88-03/31/88		24 19
04-30	8120900532	Do	04/01/88-04/30/88		3,358.10
04-30	8120920105	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/88-04/30/88		2.60
04-30	8123750028	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		541.13
05-09	8130810014	NEW YORK TELEPHONE	04/16/88-05/15/88	LOCAL TELEPHONE SERVICE	207.04
05-10	8127750022	AT&T INFORMATION SYSTEMS	03/02/88-04/01/88	LEASED PHONE EQUIPMENT FOR DIST OFC	276.40
05-10	8127750023	FEDERAL EXPRESS CORP	03/11/88	EXPRESS MAIL SERVICE	26.50
05-10	8127750024	Do	03/16/88	EXPRESS MAIL SERVICE	16.50
05-10	8127750025	Do	03/17/88-03/23/88	EXPRESS MAIL SERVICE	59.25
05-10	8127750026	Do	03/21/88	EXPRESS MAIL SERVICE	11.00
05-10	8127750029	PIP PRINTING	03/24/88	CONG RECORD REPRINT FOR CONSTITUENT MAILING	25.40
05-10	8127750027	XEROX CORPORATION	12/30/86-08/30/87	DIST OFC METER USAGE - BILLABLE COPIES	137.38
05-10	8127750028	Do	08/20/87-09/30/87	DIST OFC METER USAGE - BILLABLE COPIES	42.43
05-10	8128440015	ARCTIC WATER CO., INC.	04/01/88-04/30/88	WATER COOLER RENTAL & SUPPLIES FOR DIST OFC	45.80
05-10	8128440012	BRITE OFC CLEANING CORP	03/01/88-03/31/88	DIST OFC JANITORIAL SERVICES	140.00
05-10	8128440013	Do	04/08/88	DIST OFC JANITORIAL SERVICES	46.58
05-10	8128440008	ROMA L CONNABLE	03/16/88-03/17/88	ROUND TRIP AIRFARE NY-DC-NY	178.00
05-10	8128440009	Do	03/16/88-03/17/88	NY-LIMO TO AIRPORT FROM HOME, LIMO TO HOME TO AIRPORT	60.00
05-10	8128440010	Do	03/16/88-03/17/88	4 TAXIS IN DC	25.50
05-10	8128440014	CROWN WASTE CORP	04/01/88-04/30/88	DIST OFC TRASH REMOVAL	45.84
05-10	8128440016	JOHN SABINI	03/07/88-03/18/88	DINNER MTGS W/REPORTER STATE OFFICIALS RE: TRANSPORT ISSUES	156.34
05-10	8128440011	WHITE GLOVE COURIER SYSTEMS	03/22/88-03/25/88	DIST OFC MESSENGER SERVICE	45.50
05-12	8133710014	NEW YORK TELEPHONE	05/01/88-05/31/88	LOCAL TELEPHONE SERVICE	863.46
05-12	8133710015	Do	05/01/88-05/31/88	AT&T COMMUNICATIONS	60.77
05-16	8130520030	POSTMASTER	04/11/88	EXPRESS MAIL SERVICE TO DISTRICT OFFICE	12.00
05-16	8132820001	CENTRAL DELIVERY SERVICE OF WASH, INC	03/16/88-03/31/88	MESSENGER DELIVERY SERVICE	37.50
05-16	8132820002	Do	04/04/88	MESSENGER DELIVERY SERVICE	7.50
05-20	8139720001	GENERAL SERVICES ADMIN	03/31/88	FTS SERVICE IN DIST OFC	86.68
05-23	8144360019	CON EDISON ELECTRIC	04/12/88-05/11/88	UTILITY SERVICE	335.56
05-24	8141320007	AT&T INFORMATION SYSTEMS	04/02/88-05/01/88	FLUSHING DIST OFC. LEASED PHONE EQUIPMENT	351.40
05-24	8141320014	BRITE OFC CLEANING CORP	04/30/88	DIST OFC JANITORIAL SERVICES	140 00
05-24	8141320018	CANTRELL/CUTTER PRINTING, INC	04/29/88	POSTAL PATRON MAILING--REPRINT RE. MIDEAST	731 57
05-24	8141320019	Do	05/09/88	ADHERE CHESHIRE MAILING LABELS RE: MIDEAST POSTAL PATRON MAILING	150.00
05-24	8141320020	Do	05/09/88	TYPESET PRESS RELEASE LETTERHEAD	35.00
05-24	8141320004	CENTRAL DELIVERY SERVICE OF WASH, INC.	04/19/88-04/29/88	MESSENGER SERVICE	22.50
05-24	8141320015	CROWN WASTE CORP	05/01/88	DIST OFC. TRASH REMOVAL	45.84
05-24	8141320017	EDMAR	04/25/88	DIST. OFC. JANITORIAL SUPPLIES	58 33
05-24	8141320003	EMPIRE STATE REPORT	04/01/88-04/01/89	1 YEAR SUBSCRIPTION RENEWAL FOR DIST. OFFICE	35.00
05-24	8141320006	FEDERAL EXPRESS CORP	04/21/88	EXPRESS MAIL SERVICE	16.50
05-24	8141320001	HERALD STATESMAN	05/17/88-05/17/89	1 YEAR SUBSCRIPTION RENEWAL FOR THE BRONX NEWS FOR DISTRICT OFFICE	213.00
05-24	8141320005	INTELLIGENT SOLUTIONS	04/28/88	PRINTING OF CHESHIRE LABELS FOR POSTAL PATRON MAILING	126.00
05-24	8141320016	JAYCEE BUSINESS MACHINES	03/15/88	OFFICE SUPPLIES FOR DIST. OFC.	27.50

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES H SCHEUER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-24	8141320010	GRAHAM HUGHES NEWSOM	04/18/88	NY 8 CD TAXI	10.00
05-24	8141320009	Do	04/18/88-04/18/88	R/T AIRFARE DC-NY-DC	116.00
05-24	8141320008	JOHN SABINI	04/26/88	EXPRESS MAIL PACKAGES	8.75
05-24	8141320011	JAMES H. SCHEUER	03/16/88	MEMBER'S AIRFARE: NY-DC	89.00
05-24	8141320012	Do	04/29/88-05/02/88	MEMBER'S R/T AIRFARE: DC-NY-DC	134.00
05-24	8141320002	THE TABLET	04/01/88-04/01/89	ONE YR. SUBSCRIPTION RENEWAL THE TABLET FOR DIST OFC.	15.00
05-24	8141320013	WHITE GLOVE COURIER SYSTEMS	04/04/88	DIST OFFICE MESSENGER SERVICE	22.75
05-27	8147890643	CIAMPA REALTY CO.	05/01/88-05/30/88	RENT 137 NORTHERN BLVD FLUSHING,NY	2,520.84
05-27	8147890646	FORD MOTOR CREDIT CO.	05/01/88-05/30/88	LEASED AUTO	577.80
05-27	8147890645	700 LYDIG REALTY CORP	05/01/88-05/30/88	RENT: 708 LYDIG AVE BRONX, NY	550.00
05-31	8148540011	CON EDISON	04/19/88-05/18/88	UTILITY SERVICE	8.23
05-31	8152900320	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		3,358.10
05-31	8152920124	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88-05/31/88		14.95
05-31	8152930573	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		135.96
05-31	8152930574	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		360.83
05-31	8153310028	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		710.64
06-03	8154410011	NEW YORK TELEPHONE	05/16/88-06/15/88	LOCAL TELEPHONE SERVICE	210.27
06-13	8162870013	Do	05/16/88-06/15/88	LOCAL TELEPHONE SERVICE	70.87
06-13	8165520011	Do	06/01/88-06/30/88	LOCAL TELEPHONE SERVICE	869.05
06-13	8165520012	Do	06/01/88-06/30/88	AT&T COMMUNICATIONS	61.97
06-15	8167830004	CON EDISON ELECTRIC	03/14/88-04/12/88	UTILITY SERVICE	289.76
06-20	8147720019	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	27.45
06-22	8172840006	JOHN SABINI	04/04/88-04/04/88	R/T AIRFARE: NY-DC-NY	116.00
06-22	8172840008	Do	04/15/88	DINNER MTG. W/REPORTERS RE: BUDGER IMPACT ON NYC/8CD	69.45
06-22	8172840007	Do	04/15/88-04/15/88	R/T AIRFARE: NY-DC-NY	116.00
06-22	8172840009	Do	04/28/88	OFFICE SUPPLIES	3.78
06-22	8173630018	CON EDISON ELECTRIC	05/11/88-06/10/88	UTILITY SERVICE	390.16
06-24	8174360015	ARCTIC WATER CO., INC.	05/01/88	DIST. OFC. WATER COOLER RENTAL & SUPPLIES	49.60
06-24	8174360016	Do	06/01/88	DIST. OFC. WATER COOLER RENTAL & SUPPLIES	45.80
06-24	8174360005	AT&T	05/17/88-08/17/88	BRONX DIST OFC PHONE EQUIP.	13.52
06-24	8174360006	AT&T INFORMATION SYSTEMS	05/02/88-06/01/88	FLUSHING DIST. OFC. PHONE EQUIPMENT	276.40
06-24	8174360014	BRITE OFC CLEANING CORP.	05/31/88	DISTRICT OFC. JANITORIAL SERVICE	140.00
06-24	8174360023	CENTRAL DELIVERY SERVICE OF WASH, INC	05/11/88	MESSENGER DELIVERY SERVICE	24.95
06-24	8174360024	Do	05/19/88-05/27/88	MESSENGER DELIVERY SERVICE	49.85
06-24	8174360013	CROWN WASTE CORP.	06/01/88-06/30/88	DISTRICT OFFICE TRASH REMOVAL SERVICE	45.84
06-24	8174360009	FEDERAL EXPRESS CORP.	03/10/88	EXPRESS MAIL SERVICE	14.00
06-24	8174360010	Do	04/25/88-04/29/88	EXPRESS MAIL SERVICE	47.00
06-24	8174360011	Do	05/13/88	EXPRESS MAIL SERVICE	11.00
06-24	8174360002	GENERAL SERVICES ADMIN	06/30/87	DIST. OFC. FTS CHARGES	43.48
06-24	8174360003	Do	07/31/87	DIST. OFC. FTS CHARGES	43.48
06-24	8174360004	Do	04/30/88	DIST. OFC. FTS CHARGES	86.68
06-24	8174360021	JEFFREY KLEIN	04/17/88-06/10/88	8CD CONG. BUS TRAVEL/TRANSPORTATION EXP: PARKING/MILEAGE 188 & TOKENS (TOLLS)	414.48
06-24	8174360022	Do	04/28/88-06/03/88	DIST. OFC. SUPPLIES: KEYS/FILM (FOR OFC. USE)	17.53
06-24	8174360020	MCCREADY & RICE PLUMBING	05/24/88	PLUMBING REPAIRS IN FLUSHING, DIST OFC.	85.00

06-24	8174360007	NEW YORK TIMES	06/13/88-09/11/88	DAILY/SUN. SUBSCRIPTION RENEWAL	58.50
06-24	8174360008	PECK'S STATIONERS, INC	05/20/88-06/03/88	DIST. OFC. SUPPLIES	50.32
06-24	8174360012	PIP PRINTING	05/24/88	STATIONERY SUPPLIES--BLANK ENVELOPES	6.00
06-24	8174360017	WHITE GLOVE COURIER SYSTEMS	04/25/88	DIST. OFFICE MESSENGER SERVICE	23.75
06-24	8174360018	Do	05/11/88	DIST. OFC. MESSENGER SERVICE	35.00
06-27	8176590009	CON EDISON	05/18/88-06/17/88	UTILITY SERVICE	8.51
06-28	8174640011	MARK DAVID GITTLEMAN	04/22/88-04/24/88	R/T AIRFARE DC-NY-DC	178.00
06-28	8174640012	Do	05/02/88-05/11/88	R/T AIRFARE DC-NY-DC	168.00
06-28	8174640017	Do	05/24/88	TAXI -DC (TRAIN STATION TO HOME)	4.00
06-28	8174640016	Do	05/24/88-05/24/88	R/T TRANSP DC-NY-DC AIRFARE DC-NY TRAIN NY-DC	132.00
06-28	8174640013	Do	06/12/88-06/13/88	R/T AIRFARE: DC-NY-DC	158.00
06-28	8174640014	Do	06/12/88-06/13/88	NY TRANSP TO AND FROM AIRPORT	12.00
06-28	8174640015	Do	06/13/88	PARKING AT DC NATL AIRPORT	15.00
06-28	8174640006	GREGORY A HODUR	06/05/88-06/06/88	R/T AIRFARE: DC-NY-DC	116.00
06-28	8174640007	Do	06/05/88-06/06/88	8CD TRAVEL	22.95
06-28	8174640008	Do	06/05/88-06/06/88	LODGING	287.11
06-28	8174640009	GRAHAM HUGHES NEWSOM	06/13/88-06/13/88	R/T AIRFARE: DC-NY-DC	116.00
06-28	8174640010	Do	06/13/88-06/13/88	NY TRANSP EXP	6.00
06-28	8179890638	CIAMPA REALTY CO.	06/01/88-06/30/88	RENT 137 NORTHERN BLVD FLUSHING,NY	2,520.84
06-28	8179890640	FORD MOTOR CREDIT CO	06/01/88-06/30/88	LEASED AUTO	577.80
06-28	8179890639	700 LYDIG REALTY CORP	06/01/88-06/30/88	RENT: 708 LYDIG AVE BRONX, NY	550.00
06-29	8176330003	FEDERAL EXPRESS CORP	05/27/88-06/01/88	EXPRESS MAIL SERVICE	129.25
06-29	8176330001	GENERAL SERVICES ADMIN.	05/31/88	FTS SERVICE IN FLUSHING OFC	78.12
06-29	8176330004	PECK'S STATIONERS, INC	06/10/88	FLUSHING DIST. OFC. SUPPLIES	20.23
06-29	8176330002	WHITE GLOVE COURIER SYSTEMS	06/10/88	DIST. OFC. MESSENGER SERVICE	28.50
06-29	8180610030	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	37.50
06-30	8182560027	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		1,093.79
06-30	8182930574	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		115.13
06-30	8182930575	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		785.00
06-30	8183730029	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		3,358.10

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	101,499.97

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	42,542.63

ADJUSTMENTS/REFUNDS

EXPENSES

05-24	8176970017	JOHN SABINI	04/26/88	REFUND DUE TO VOUCHERED IN ERROR	(8.75)
03-24	8113990020	ANTON COUMMUNITY NEWSPAPERS	02/01/88-02/01/89	REFUND DUE TO A DUPLICATE PAYMENT	(15.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(23.75)
TOTAL	**144,018.85**

OFFICE OF THE HON. CLAUDINE SCHNEIDER

SALARIES

BARTELS, ANNA DORIS	04/01/88-06/30/88	PART-TIME EMPLOYEE	300.00
BATES, CHRISTOPHER	04/01/88-05/24/88	STAFF ASSISTANT	2,175.00
COLEMAN, FRANKLIN L	05/18/88-06/30/88	ADMINISTRATIVE ASSISTANT	4,897.23

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CLAUDINE SCHNEIDER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		COTE, ERIC J	04/01/88-04/30/88	STAFF ASSISTANT	1,895.95
		Do	05/05/88-06/30/88	STAFF ASSISTANT	3,250.00
		DARE, JONATHAN T	04/01/88-04/15/88	PRESS SECRETARY	1,190.00
		DURHAM, LUCY M	04/01/88-06/30/88	PART-TIME EMPLOYEE	555.00
		GIBSON, LAURIE O	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	6,000.00
		HUMPHRIES, SUSAN GALE	04/01/88-04/04/88	ASSISTANT OFFICE MANAGER	170.00
		LA TA, KIMBERLY S	05/01/88-05/31/88	SHARED EMPLOYEE	500.00
		LAUGHLIN, KEITH EUGENE	04/01/88-06/30/88	PART-TIME EMPLOYEE	300.00
		LISI, ARTHUR WILLIAM, JR	04/01/88-06/30/88	SPECIAL ASSISTANT	6,630.00
		MAKOSKY, ALEXANDRA MELNIK	04/01/88-06/30/88	CASEWORKER	4,853.33
		MARCELLO, MICHAEL J	06/06/88-06/30/88	STAFF ASSISTANT	708.33
		MEDERIOS, JOANNE	05/23/88-06/30/88	RECEPTIONIST	1,477.78
		MOZIER, JEANNE M	04/01/88-05/31/88	STAFF ASSISTANT	2,000.00
		NELSON, K MARGARET	05/09/88-06/30/88	SPECIAL ASSISTANT	3,177.77
		PEKKALA, KAREN	04/01/88-06/30/88	COMPUTER OPERATOR	4,749.99
		RENDINE, ROBERT	04/01/88-06/30/88	STAFF ASSISTANT	8,135.01
		SANTAGATA, DORIS ANN	04/01/88-05/05/88	SPECIAL ASSISTANT	2,578.33
		SMALL, JENNIFER	06/20/88-06/30/88	STAFF ASSISTANT	550.00
		SMITH, S RICHARD	04/01/88-06/30/88	SCHEDULER/OFFICE MANAGER	7,500.00
		ST PIERRE, ELIZABETH C	04/01/88-06/30/88	CASEWORKER	4,473.33
		STONNER, DAVID M	04/01/88-06/30/88	LEGISLATIVE DIRECTOR	9,888.34
		THOMPSON, BRIAN	04/01/88-06/30/88	STAFF ASSISTANT	3,500.01
		TOTTEN, MICHAEL P	04/01/88-06/30/88	STAFF ASSISTANT	7,640.01
		VINCENT, CAROL ANN	04/01/88-06/30/88	RECEPTIONIST SECRETARY	3,825.00
		EXPENSES			
04-13	8104510008	PROVIDENCE GAS COMPANY	02/23/88-03/23/88	UTILITY SERVICE	239.23
04-18	8106530014	AT&T INFORMATION SYSTEMS	02/22/88-03/21/88	LEASING OF TELEPHONE EQUIPMENT FOR DISTRICT OFFICE	253.06
04-18	8106530013	AUTOMATED OFFICE PRODUCTS, INC	03/11/88	OFFICE SUPPLIES FOR DC OFFICE: LASER PRINTER CART	121.00
04-18	8106530010	CALI COMMUNICATIONS, INC	03/21/88	PREPARATION & PRINTING OF 212,000 NEWSLETTERS	3,942.00
04-18	8106530021	CAPITOL HOLIDAY INN	03/10/88-03/11/88	ACCOMMODATIONS FOR RI DISTRICT OFFICE STAFFER (VINCENT) TRAVELING TO DC FOR COMPUTER TRAINING	85.71
04-18	8106530026	DEVON WALKER TRAVEL	02/09/88-02/09/88	DC STAFFER R/T TRAVEL TO DISTRICT: DCA/PROVIDENCE/DCA (TOLLEN)	240.00
		Do	04/03/88-04/04/88	R/T AIR TRAVEL BY MEMBER TO RI DISTRICT: DCA/PROVIDENCE/DCA	300.00
04-18	8106530009	E.L. FREEMAN CO	03/17/88	OFFICE SUPPLIES FOR DISTRICT OFFICE	24.50
04-18	8106530011	Do	03/17/88	FRAME FOR OFFICE	7.00
04-18	8106530012	FEDERAL EXPRESS CORP	02/10/88-03/14/88	EXPRESS MAIL OF TIME-SENSITIVE MATERIAL	30.50
04-18	8106530015	NEW YORK TIMES	03/28/88-06/26/88	SUBSCRIPTION - 3 MONTHS	58.50
04-18	8106530017	S RICHARD SMITH	03/13/88	REIMBURSE STAFFER FOR FOOD AND BEVERAGE EXPENSES INCURRED FOR CONSTITUENTS	59.46
04-18	8106530024	Do	03/14/88-03/26/88	REIMBURSE STAFFER FOR OFFICE SUPPLY EXPENSES INCURRED	3.92
04-18	8106530025	Do	03/24/88	REIMBURSE STAFFER FOR EXPENSE INCURRED TO PRINT POSTAL PATRON ENVELOPES	34.00
04-18	8106530016	ELIZABETH C ST PIERRE	03/11/88-03/13/88	REIMBURSE STAFFER FOR IN-DISTRICT TRAVEL: 118 MILES @ 22.5¢ PER MILE	26.55
04-18	8106530027	STAPLES	02/02/88-03/03/88	OFFICE SUPPLIES FOR DISTRICT OFFICE	408.63
04-18	8106530023	THOMAS J LANKFORD	02/02/88-02/17/88	PRINTING OF BUSINESS CARDS FOR STAFF MEMBERS	200.00
04-18	8106530019	Do	03/09/88	PRINTING OF FYI PADS	39.75
04-18	8106530022				

04-18	8106530018	Do	03/24/88	PRINTING OF BUSINESS CARDS FOR MEMBER	40.00
04-18	8106530020	CAROL ANN VINCENT	02/03/88-03/14/88	REIMBURSE STAFFER FOR IN-DISTRICT TRAVEL: 102 MILES @ 22.5¢ PER MILE	22.95
04-19	8105570016	POSTMASTER	03/04/88	100 22¢ STAMPS	22.00
04-27	8114760018	AT&T COMMUNICATIONS	03/01/88-03/31/88	INTERSTATE WATS SERVICE FOR DISTRICT OFFICE TELECOPIER	184.76
04-27	8114760006	AUTOMATED OFFICE PRODUCTS, INC.	03/25/88	RECYCLED LASER CARTRIDGE	62.00
04-27	8114760020	COGENS PRINTING SERVICES	03/31/88	PRINTING 9500 TOWN MEETING CARDS FOR NARRAGANSETT	400.00
04-27	8114760001	CONGRESSIONAL ARTS CAUCUS	01/01/88-12/31/88	GENERAL MEMBERSHIP IN LSO	300.00
04-27	8114760005	DEVON WALKER TRAVEL	04/06/88	MEMBER AIR TRAVEL FROM DCA TO PROVIDENCE, ONE WAY	155.00
04-27	8114760010	Do	04/15/88-04/18/88	MEMBER AIR TRAVEL FROM DCA TO PROVIDENCE W/RETURN	130.00
04-27	8114760011	FEDERAL EXPRESS CORP.	03/22/88	EXPRESS MAIL DELIVERY OF TIME SENSITIVE MATERIAL	14.00
04-27	8114760016	GENERAL SERVICES ADMIN	03/01/88-03/31/88	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE	247.50
04-27	8114760032	DORIS ANN GRAY	01/04/88-02/25/88	REIMBURSE DO STAFFER FOR 431 MILES TRAVEL WITHIN DISTRICT @ .225/MI	96.98
04-27	8114760007	Do	02/26/88	REIMBURSE STAFFER FOR FOOD & BEVERAGES PURCHASED FOR CONSTITUENT FUNCTION	25.25
04-27	8114760009	ARTHUR WILLIAM LISI	02/04/88-04/05/88	REIMBURSE DO STAFFER FOR 894 MILES TRAVEL WITHIN DISTRICT @ .225/MILE PLUS TOLLS	214.15
04-27	8114760004	MONITOR PUBLISHING CO.	04/10/88-04/10/89	ADDITIONAL SUBSCRIPTION OF FEDERAL YELLOW BOOK FOR DISTRICT OFFICE	85.00
04-27	8114760012	NEW ENGLAND TELEPHONE	02/21/88-03/20/88	TELEPHONE SERVICE FOR DO TELECOPIER	26.13
04-27	8114760013	Do	02/21/88-03/20/88	AT&T TOLLS	.91
04-27	8114760014	Do	02/21/88-03/20/88	TELEPHONE SERIVCE FOR DISTRICT OFFICE	47.77
04-27	8114760015	Do	02/21/88-03/20/88	AT&T TOLLS	10.37
04-27	8114760017	Do	03/01/88-03/31/88	INTRASTATE 800 TELEPHONE SERVICE FOR DISTRICT OFFICE	335.64
04-27	8114760002	CLAUDINE SCHNEIDER	04/04/88	REIMBURSE MEMBER FOR AIR TRAVEL EXPENSE INCURRED IN RETURNING FROM RI DISTRICT TO DC VIA NEWARK.	89.00
04-27	8114760003	S RICHARD SMITH	04/08/88	REIMBURSE STAFFER FOR PURCHASE OF OFFICE SUPPLY EXPENSE (PENS & MARKERS)	15.10
04-27	8114760019	THOMAS J LANKFORD	03/01/88-04/01/88	PRINTING & LABELING NEWSLETTER FOR ELDERLY	234.29
04-28	8118890549	KENNETH ELLIOTT AND AMALIA ELLIOTT	04/01/88-04/30/88	RENT 30 ROLFE ST CRANSTON,RI 02901	2,080.00
04-29	8118530044	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	5.00
04-30	8119930224	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		146.16
04-30	8119930225	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		83.99
04-30	8120900240	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		3,059.70
04-30	8123750008	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		316.16
05-16	8130520031	POSTMASTER	04/04/88	STAMPS	50.00
05-19	8138730001	C&P TELEPHONE COMPANY	12/01/86-12/31/86	DECEMBER 1986 TELEPHONE CHARGES FOR THE NORTHEAST-MIDWEST CONGRESSIONAL COALITION	306.63
05-25	8144200001	AT&T COMMUNICATIONS	04/01/88-04/30/88	INTERSTATE WATS DO	135.48
05-25	8144200028	AT&T INFORMATION SYSTEMS	02/12/86	NEMWC TELE LEASING	199.78
05-25	8144200029	Do	03/12/86	NEMWC TELE LEASING	198.22
05-25	8144200030	Do	04/12/86	NEMWC TELE LEASE	190.00
05-25	8144200031	Do	05/12/86	NEMW TELE LEASING	190.00
05-25	8144200032	Do	06/12/86	NEMW TELE LEASE	190.00
05-25	8144200023	Do	07/12/86-08/12/86	NEMWC TELE LEASE	402.96
05-25	8144200024	Do	09/12/86-10/12/86	NEMWC TELE LEASE	388.20
05-25	8144200025	Do	11/12/86	NEMWC TELE LEASE	195.05
05-25	8144200026	Do	12/12/86	NEMWC TELE LEASE	194.10
05-25	8144200015	Do	03/22/88-04/21/88	DO EQUIP LEASE	253.06
05-25	8144200016	AUTOMATED OFFICE PRODUCTS, INC.	04/14/88	RECYD LASER CART BLK	56.50
05-25	8144200011	CALI COMMUNICATIONS, INC	04/18/88	SPRING 1988 NEWSLETTER	4,525.00
05-25	8144200007	COGENS PRINTING SERVICES	05/06/88	DO TOWN CARDS	1,085.00
05-25	8144200021	CORE BUSINESS TECHNOLOGIES	04/20/88-04/20/88	TONER	86.80
05-25	8144200013	DAVID R RAMAGE	04/22/88	DEAR COLL-SYMPOSIUM	10.90
05-25	8144200018	DEVON WALKER TRAVEL	04/28/88-04/29/88	RT DC TO PROVIDENCE FOR MEMBER	310.00
05-25	8144200027	FUJITSU IMAGING SYSTEMS	04/27/88	DO OFFICE SUPPLIES	81.00
05-25	8144200004	HENRY WASTE DISPOSAL, INC.	04/01/88-04/30/88	RUBBISH REMOVAL DO	50.00
05-25	8144200008	ARTHUR WILLIAM LISI	11/18/87-12/11/87	DO MISC OFC SUPPLIES	34.90
05-25	8144200009	Do	01/13/88-04/13/88	DO MISC OFC SUPPLIES	44.58
05-25	8144200010	Do	03/21/88	PHOTO EXPENSE	12.59
05-25	8144200019	ALEXANDRA MELNIK	03/01/88-05/01/88	STAFF 309 MI @ .225 IN DISTRICT PLUS PARKING	74.78
05-25	8144200002	NEW ENGLAND TELEPHONE	03/21/88-04/20/88	DO TELEPHONE	43.60

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CLAUDINE SCHNEIDER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-25	8144200003	Do	03/21/88–04/20/88	DO TELEPHONE TOLLS	5.15
05-25	8144200005	Do	03/21/88–04/20/88	DO TELEPHONE	26.13
05-25	8144200006	Do	04/01/88–04/30/88	DO 800 SERVICE	297.98
05-25	8144200012	CLAUDINE SCHNEIDER	03/21/88	LUNCH WITH CONSTITUENTS BARBARA COLT & LIZ MORANCI	41.68
05-25	8144200017	ELIZABETH C ST PIERRE	04/16/88–04/25/88	171 MILES @ .225 IN DISTRICT STAFF	38.48
05-25	8144200022	THE WASHINGTON POST	06/01/88–06/01/89	1 YEAR SUBSCRIPTION	62.40
05-25	8144200014	URBAN INSTITUTE PRESS	05/13/88	BOOK-CHALLENGE TO LDERSHIP	14.20
05-25	8144200020	CAROL ANN VINCENT	04/09/88–04/09/88	STAFF 230 MI @ .225 IN DISTRICT	51.75
05-27	8147890647	KENNETH ELLIOTT AND AMALIA ELLIOTT	05/01/88–05/30/88	RENT 30 ROLFE ST CRANSTON,RI 02901	2,080.00
05-31	8152900133	*(EQUIPMENT ALLOWANCE)*	05/01/88–05/31/88		3,059.70
05-31	8152930222	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88–04/30/88		135.96
05-31	8152930223	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88–04/30/88		(53.98)
05-31	8153310008	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88–05/31/88		1,033.33
06-07	8159700011	PROVIDENCE GAS COMPANY	04/19/88–05/20/88	UTILITY SERVICE	108.01
06-10	8160560012	C&P TELEPHONE COMPANY	12/31/86	NEMWC TELE SERVICE	306.63
06-10	8160560009	DAVID R RAMAGE	04/29/88–05/23/88	DEAR COLLEAGUE/CONST MAIL	275.80
06-10	8160560001	DEVON WALKER TRAVEL	04/05/88	1 WAY AIR PROV/DC MEMBER	175.00
06-10	8160560002	Do	05/11/88	ONE WAY AIR FARE, PROV TO DC FOR MEMBER	155.00
06-10	8160560011	FEDERAL EXPRESS CORP	05/05/88	OVERNIGHT FROM DC TO DISTRICT OFFICE	14.00
06-10	8160560008	KENNETH ELLIOTT	04/11/88	DISTRICT OFFICE LOCK REKEYED	71.20
06-10	8160560010	K MARGARET NELSON	05/24/88	OFFICE COFFEE FOR CONSTITUENTS AND VISITORS	6.58
06-10	8160560007	PARAMOUNT RESTAURANT SUPPLY CORP	05/10/88	MISC SUPPLIES	90.04
06-10	8160560005	ROBERT RENDINE	03/05/88	STAFF LODGING - DC	87.80
06-10	8160560013	CLAUDINE SCHNEIDER	03/11/88	RENTAL CAR FOR MEMBER - DISTRICT	31.76
06-10	8160560006	ELIZABETH C ST PIERRE	05/01/88–05/17/88	STAFF - 130 MILES @ 22.5¢ PER MILE IN DISTRICT	29.25
06-10	8160560003	STAPLES	05/31/88	DISTRICT OFFICE - OFFICE SUPPLIES	397.24
06-10	8160560004	THE WALL STREET JOURNAL	09/13/88–09/13/89	SUBSCRIPTION	119.00
06-20	8147720020	HOUSE RECORDING STUDIO	04/01/88–04/30/88	OFFICIAL RECORDING SERVICES	9.00
06-28	8169750026	POSTMASTER	05/24/88	STAMPS	75.00
06-28	8175340025	AT&T COMMUNICATIONS	11/01/87–11/30/87	INTERSTATE WATS SERVICE FOR DO	229.78
06-28	8175340024	Do	05/01/88–05/31/88	INTERSTATE WATS FOR DO TELECOPIER	106.72
06-28	8175340012	AT&T INFORMATION SYSTEMS	04/22/88–05/21/88	TELEPHONE RENTAL FOR DO	253.06
06-28	8175340029	AUTOMATED OFFICE PRODUCTS, INC.	05/27/88	RELOADING OF LASER JET PRINTER CARTRIDGE	56.50
06-28	8175340030	COGENS PRINTING SERVICES	06/10/88	PRINTING OF 14,000 TOWN MEETING NOTICE CARDS FOR WEST WARWICK	475.00
06-28	8175340004	DEVON WALKER TRAVEL	05/17/88	TRAVEL FOR MEMBER FROM PROVIDENCE TO DCA	155.00
06-28	8175340003	Do	05/27/88–06/01/88	RT AIR TRAVEL FOR MEMBER DCA/PROVIDENCE/DCA	328.50
06-28	8175340002	Do	06/15/88–06/16/88	RT AIR TRAVEL FOR STAFFER DCA/PROVIDENCE/DCA FOR TOTTEN	240.00
06-28	8175340005	Do	06/20/88	AIR TRAVEL BY MEMBER FROM PROVIDENCE TO DCA	155.00
06-28	8175340027	DURFEE HARDWARE INC.	04/01/88–04/30/88	EXPENSE INCURRED FOR TRASH BAGS	17.01
06-28	8175340018	FEDERAL EXPRESS CORP	05/10/88	FEDERAL EXPRESS	9.75
06-28	8175340019	Do	05/17/88	FEDERAL EXPRESS	7.00
06-28	8175340016	Do	05/24/88	FEDERAL EXPRESS	14.00
06-28	8175340017	Do	06/02/88	FEDERAL EXPRESS	20.25
06-28	8175340015	Do	06/10/88	FEDERAL EXPRESS	14.00

06-28	8175340021	GENERAL SERVICES ADMIN	04/01/88–04/30/88	FTS LINES FOR DO	35.61
06-28	8175340022	Do	04/01/88–04/30/88	FTS LINES FOR DO	255.44
06-28	8175340023	Do	05/01/88–05/30/88	FTS LINES FOR DO	247.50
06-28	8175340020	HENRY WASTE DISPOSAL, INC.	05/01/88–05/30/88	RUBBISH REMOVAL FROM DO	50.00
06-28	8175340028	ALEXANDRA MELNIK	04/29/88–05/13/88	REIMBURSE STAFFER FOR IN-DISTRICT TRAVEL OF 324.9 MILES @ .225/MILE	73.10
06-28	8175340006	NEW ENGLAND TELEPHONE	04/21/88–05/20/88	TELEPHONE SERVICE FOR DO	58.45
06-28	8175340007	Do	04/21/88–05/20/88	TOLLS	5.18
06-28	8175340008	Do	04/21/88–05/20/88	TELEPHONE SERVICE FOR FAX IN DO	26.13
06-28	8175340009	Do	04/21/88–05/20/88	TOLLS	3.63
06-28	8175340010	Do	05/01/88–05/31/88	INTRASTATE 800 TELEPHONE SERVICE FOR DO	332.85
06-28	8175340026	S RICHARD SMITH	04/28/88–05/28/88	REIMBURSE STAFFER FOR FOOD & BEVERAGE EXPENSES INCURRED FOR CONSTITUENTS IN OFFICE	106.93
06-28	8175340001	Do	06/15/88	REIMBURSE STAFFER FOR BEVERAGE EXPENSE INCURRED FOR DC OFFICE FOR CONSTITUENTS	108.90
06-28	8175340013	STAPLES	06/14/88	OFFICE SUPPLIES FOR DO	221.91
06-28	8175340031	THOMAS J LANKFORD	05/25/88	PRINTING OF GUEST CARDS	57.50
06-28	8175340014	Do	06/01/88	PRINTING OF PADS	39.75
06-28	8179890641	KENNETH ELLIOTT AND AMALIA ELLIOTT	06/01/88–06/30/88	RENT 30 ROLFE ST CRANSTON,RI 02901	2,080.00
06-29	8180610031	HOUSE RECORDING STUDIO	05/01/88–05/31/88	OFFICIAL RECORDING SERVICES	3.50
06-30	8182560007	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88–06/30/88		838.51
06-30	8182920054	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88–06/30/88		4.55
06-30	8182930222	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88–05/31/88		158.37
06-30	8182930223	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88–05/31/88		104.56
06-30	8183730030	*(EQUIPMENT ALLOWANCE)*	06/01/88–06/30/88		3,059.70

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 92,920.41

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 42,530.48

ADJUSTMENTS/REFUNDS

EXPENSES

06-10	8181990003	C&P TELEPHONE COMPANY	12/31/86	REFUND DUE TO DUPLICATE PAYMENT	(306.63)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS (306.63)

TOTAL 135,144.26

OFFICE OF THE HON. PATRICIA SCHROEDER

SALARIES

BROWN, SALLY K	04/01/88–06/30/88	STAFF AIDE	7,376.28
BUCK, DANIEL J	04/01/88–06/30/88	ADMINISTRATIVE ASSISTANT	18,044.07
CAMP, ANDREA PAMFILIS	04/01/88–06/30/88	STAFF AIDE	8,835.00
CHEROUTES, LOUIS XENOPHON	04/01/88–06/30/88	STAFF AIDE	7,704.84
CLARK, LILY G	04/01/88–06/30/88	STAFF AIDE	6,660.03
DAVENPORT, CHARLES	04/01/88–06/30/88	STAFF AIDE	4,596.36
FEINSTEIN, ANDREW A	04/01/88–06/30/88	SHARED EMPLOYEE	306.00
GOGGIN, MAUREEN E	04/11/88–06/30/88	STAFF AIDE	266.67
HUPPERT, ALICE P	04/01/88–06/30/88	STAFF AIDE	4,045.56
KATTAN, AZAR	04/01/88–06/30/88	PART-TIME EMPLOYEE	315.18
LIPNER, ROBYN	04/01/88–06/30/88	STAFF AIDE	6,566.25
LORD, MICHELE RISA	04/01/88–04/30/88	PART-TIME EMPLOYEE	125.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. PATRICIA SCHROEDER—Con.					
		MARTINEZ, MITZIE	04/01/88-06/30/88	STAFF AIDE	4,080.00
		MAXWELL, MAUREEN KAY	04/01/88-06/30/88	LEGISLATIVE AIDE	6,303.75
		ODONNELL, THOMAS A	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	4,290.00
		RAMLOW, BERTHA MARIE	04/01/88-06/30/88	APPOINTEMENT SECRETARY	7,826.97
		THOMAS, JANE KATHERINE	05/01/88-05/31/88	TEMPORARY EMPLOYEE	1,100.00
		TRIOLO-MOLONEY, SHARON L	04/01/88-06/30/88	STAFF AIDE	5,515.65
		TURNER, BROOK A	04/01/88-04/30/88	LBJ CONGRESSIONAL INTERN	1,020.00
		TYNAN, KATHLEEN M	04/01/88-06/30/88	STAFF AIDE	4,080.00
		VINSON, VENITA	04/01/88-06/30/88	STAFF AIDE	12,246.84
	EXPENSES				
04-06	8089630009	CONGRESSIONAL QUARTERLY INC	02/05/88	PURCHASE OF ONE BOOK: VITAL STATISTICS ON CONGRESS	18.90
04-06	8089630008	DAVID R RAMAGE	03/08/88-03/09/88	PRINTING OF INFORMATIONAL PACKETS - DEF BURDEN SHARING, HR 2848, ETC.	223.35
04-06	8089630006	PATRICIA SCHROEDER	03/11/88-03/13/88	R/T TO DENVER, PLUS 82 MILES PRIVATE CAR TRAVEL	407.22
04-06	8089630004	TRW COMMUNICATIONS GROUP	02/01/88-02/29/88	COMPUTER EQUIPMENT FOR DISTRICT OFFICE	60.00
04-06	8089630005	US WEST INFORMATION SYSTEMS	01/12/88	TELEPHONE REPAIR	110.20
04-06	8089630010	VENITA VINSON	12/11/87-12/17/87	R/T TO WASHINGTON/DENVER PLUS HOTEL/GROUND TRANS/DULLES	342.00
04-06	8089630011	Do	12/14/87-12/17/87	HOTEL IN DC	290.10
04-06	8089630007	XEROX CORPORATION	12/14/87	XEROX SUPPLIES	75.84
04-08	8095300008	FEDERAL EXPRESS CORP	12/16/87	EXPRESS MAIL SERVICE	9.75
04-08	8095300005	Do	02/24/88-03/01/88	EXPRESS MAIL SERVICE	19.50
04-08	8095300006	GENERAL SERVICES ADMIN	02/01/88-02/29/88	FTS PHONE SERVICE FOR DISTRICT OFFICE	659.05
04-08	8095300026	HELENE C. MONBERG	04/07/88-03/30/89	SUBSCRIPTION TO WESTERN RESOURCES WRAP-UP	150.00
04-08	8095300007	LOUIS X. CHEROUTES	01/14/88	REIMBURSEMENT FOR PRINTING OF HANDOUTS AT MINORITY BUSINESS FORUM	25.70
04-11	8099610010	CAPITOL SERVICES GROUP INC	03/12/88-04/12/88	TELEPHONE EQUIPMENT FOR DISTRICT OFFICE	89.04
04-11	8099610011	MILE HI CABLEVISION	02/08/88-03/07/88	CABLE SERVICE FOR DISTRICT OFFICE	14.75
04-11	8099610012	Do	03/08/88-04/07/88	CABLE SERVICE FOR DISTRICT OFFICE	14.75
04-11	8099610008	THE WALL STREET JOURNAL	04/10/88-04/09/89	ONE YEAR SUBSCRIPTION THE WALL STREET JOURNAL	119.00
04-11	8099610009	THE WASHINGTON MONTHLY	04/01/88-04/01/89	ONE YEAR SUBSCRIPTION TO THE WASHINGTON MONTHLY	24.00
04-18	8105820012	GSA	04/07/87	PRINTING OF FAMILY AND MEDICAL LEAVE ACT	13.12
04-18	8105820016	Do	05/12/87	PRINTING OF S. AFRICAN DEVELOP. COORD. CONF. & COMPRE. EXAM AFRICAN POLITICS	27.23
04-18	8105820013	Do	06/12/87	PRINTING OF FEDERAL REGISTER ARTICLE ON EMIS STANDARDS	152.08
04-18	8105820014	Do	07/05/87	PRINTING OF COSMOPOLITAN ARTICLE	37.25
04-18	8105820015	Do	12/09/87	PRINTING OF UPDATED FAMILY AND MEDICAL LEAVE	50.48
04-19	8105570017	POSTMASTER	03/02/88	POSTAGE STAMPS	600.00
04-19	8106730003	COMPUTER DEVICES, INC	04/01/88-04/30/88	COMPUTER EQUIPMENT FOR DISTRICT OFFICE	76.80
04-19	8106730005	DAVID R RAMAGE	03/25/88	PRINTING OF DEAR COLL LETTERS - MILITARY	10.90
04-19	8106730004	FEDERAL EXPRESS CORP	11/02/87-11/10/87	EXPRESS MAIL SERVICE	59.50
04-19	8106730001	Do	11/03/87	EXPRESS MAIL SERVICE	20.25
04-19	8106730031	Do	12/30/87-01/07/88	EXPRESS MAIL SERVICE	19.50
04-19	8106730006	Do	03/08/88	EXPRESS MAIL SERVICE	9.75
04-19	8106730002	Do	03/12/88-03/23/88	EXPRESS MAIL SERVICE	45.50
04-19	8106730008	GENERAL SERVICES ADMIN	09/01/87-09/30/87	FTS TELEPHONE SERV FOR DISTRICT OFFICE	633.24
04-19	8106730009	Do	10/01/87-10/31/87	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE	629.03

04-19	8106730010	NEWSWEEK	05/01/88–05/01/89	ONE-YEAR SUBSCRIPTION TO NEWSWEEK FOR DIST OFC	21.85
04-20	8107620002	ARMY TIMES	06/01/88–05/30/89	ONE YEAR SUBSCRIPTION TO ARMY TIMES	42.00
04-20	8107620005	FEDERAL EXPRESS CORP	01/14/88–01/20/88	EXPRESS MAIL SERVICE	69.30
04-20	8107620003	Do	03/14/88–03/25/88	EXPRESS MAIL SERVICE	69.00
04-20	8107620001	MOTOROLA CELLULAR SERVICES, INC.	03/01/88–03/31/88	PORTABLE PHONE SERVICE	41.70
04-20	8107620004	XEROX CORPORATION	03/14/88	XEROX SUPPLIES	80.01
04-28	8118890550	MICHAEL A. RICHARDSON DBA RICH HOLT	04/01/88–04/30/88	RENT- 1600 EMERSON ST DENVER,CO	3,147.83
04-29	8118530045	HOUSE RECORDING STUDIO	03/01/88–03/31/88	OFFICIAL RECORDING SERVICES	42.00
04-30	8119930074	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88–03/31/88		199.31
04-30	8119930075	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88–03/31/88		86.18
04-30	8120900124	*(EQUIPMENT ALLOWANCE)*	03/09/88–03/31/88		1.40
04-30	8120900125	Do	04/01/88–04/30/88		1,730.54
04-30	8120920005	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/88–04/30/88		16.25
04-30	8123750029	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88–04/30/88		280.67
05-16	8133210001	ROCKY MT NEWS	04/01/88–03/31/89	ONE YEAR SUBSCRIPTION TO ROCKY MOUNTAIN NEWS FOR DISTRICT OFFICE	87.00
05-16	8133210005	PATRICIA SCHROEDER	04/22/88–04/24/88	RT TO DENVER PLUS 82 MILES PRIVATE CAR TRAVEL	415.00
05-16	8133210004	THE COLORADO STATESMAN	04/01/88–04/01/89	ONE YEAR SUBSCRIPTION TO THE COLORADO STATESMAN	26.00
05-16	8133210003	THE NEW POLITICAL NEWSPAPER	05/01/88–05/01/89	ONE YEAR SUBSCRIPTION TO THE NEW POLITICAL NEWSPAPER	39.00
05-16	8133210002	THE VILLAGE VOICE	06/28/88–06/28/89	ONE YEAR SUBSCRIPTION TO THE VILLAGE VOICE	37.44
05-20	8139570005	DAVID R RAMAGE	04/13/88	LETTERS RE: FAA & NATO DEFENSE	34.30
05-20	8139570001	Do	04/21/88	600 DEAR COLLEAGUE H.R. 4049	57.50
05-20	8139570003	FEDERAL EXPRESS CORP	03/22/88	EXPRESS MAIL SERVICE	9.75
05-20	8139570002	Do	03/23/88–03/31/88	EXPRESS MAIL SERVICE	29.25
05-20	8139570004	Do	04/15/88	EXPRESS MAIL SERVICE	9.75
05-24	8141320025	DAVID R RAMAGE	03/15/88–03/23/88	PRINTING OF LETTERS, BUS. CARDS, TAX REF. FAMILY TOUR MATERIAL	210.25
05-24	8141320022	MILE HI CABLEVISION	04/08/88–05/07/88	CABLE SERVICE FOR DISTRICT	14.75
05-24	8141320021	MOTOROLA CELLULAR SERVICES, INC.	04/01/88–04/30/88	MOBILE TELEPHONE SERVICE	56.68
05-24	8141320023	PATRICIA SCHROEDER	04/30/88	DC TO DENVER	214.80
05-24	8141320024	Do	05/06/88	WASH TO DENVER	203.67
05-26	8144730021	CAPITOL SERVICES GROUP INC	05/12/88–06/12/88	TELEPHONE EQUIPMENT FOR DISTRICT OFFICE	89.04
05-26	8144730022	Do	06/12/88–07/12/88	TELEPHONE EQUIPMENT FOR DISTRICT OFFICE	89.04
05-26	8144730018	XEROX CORPORATION	12/30/86–08/25/87	XEROX COPY OVERAGES	414.57
05-26	8144730019	Do	08/25/87–09/30/87	XEROX COPY OVERAGES	37.71
05-26	8144730020	Do	09/30/87–12/30/87	XEROX COPY OVERAGES	130.14
05-27	8147890648	MICHAEL A. RICHARDSON DBA RICH HOLT	05/01/88–05/30/88	RENT- 1600 EMERSON ST DENVER,CO	3,147.83
05-31	8152900054	*(EQUIPMENT ALLOWANCE)*	05/01/88–05/31/88		1,593.25
05-31	8152930072	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88–04/30/88		185.40
05-31	8152930073	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88–04/30/88		44.18
05-31	8153310029	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88–05/31/88		1,030.57
06-13	8161650004	PATRICIA SCHROEDER	05/08/88	ONE WAY DENVER/WASH PLUS 41 MILES PRIVATE CAR TRAVEL	298.61
06-13	8161650002	Do	05/13/88–05/14/88	R/T WASH/DENVER PLUS 82 MILES PRIVATE CAR TRAVEL	407.22
06-13	8161650001	Do	05/20/88	ONE WAY WASH/DENVER PLUS 41 MILES PRIVATE CAR TRVL	203.61
06-13	8161650005	Do	05/26/88	REIMBURSEMENT FOR LUNCHEON EXPENSES FOR CONSTITUENTS/EAST HIGH STUDENTS	135.58
06-13	8161650003	Do	05/27/88–05/28/88	R/T WASH-DENVER PLUS 82 MILES PRIVATE CAR TRAVEL	407.22
06-16	8166510012	DAVID R RAMAGE	04/27/88	PRINTING OF DEAR COLL LETTERS	50.00
06-16	8166510014	FEDERAL EXPRESS CORP	04/16/88	EXPRESS MAIL SERVICE	26.00
06-16	8166510013	Do	04/28/88–05/04/88	EXPRESS MAIL SERVICE	29.25
06-16	8166510011	MILE HI CABLEVISION	05/08/88–06/07/88	CABEL SERVICE FOR DISTRICT OFFICE	14.75
06-16	8166510016	THE VILLAGE VOICE	06/16/88–06/17/89	ONE-YEAR SUBSCRIPTION TO THE VILLAGE VOICE	37.44
06-16	8167530002	GENERAL SERVICES ADMIN	08/31/87	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE	1,085.84
06-16	8167530003	Do	11/01/87–11/30/87	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE	638.60
06-20	8147720021	HOUSE RECORDING STUDIO	04/01/88–04/30/88	OFFICIAL RECORDING SERVICES	7.00
06-22	8172580005	DAVID R RAMAGE	05/10/88	PRINTING OF LETTERS RE: H.R. 1692	41.50
06-22	8172580002	FEDERAL EXPRESS CORP	05/27/88	EXPRESS MAIL SERVICE	55.50
06-22	8172580001	MILE HI CABLEVISION	06/08/88–07/07/88	CABLE SERVICE FOR DISTRICT OFFICE	14.75
06-22	8172580004	STANDARD COFFEE	05/16/88	COFFEE SERVICE	12.25

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. PATRICIA SCHROEDER—Con.					
06-22	8172580003	Do	06/03/88	COFFEE SERVICE	49.90
06-24	8169330018	DAVID R RAMAGE	05/16/88-05/17/88	PRINTING OF BUSINESSS CARDS, LETTERS, MEMO PADS	82.50
06-24	8169330015	FEDERAL EXPRESS CORP	04/27/88	EXPRESS MAIL SERVICE	9.75
06-24	8169330016	Do	05/06/88-05/12/88	EXPRESS MAIL SERVICE	19.50
06-24	8169330017	GOLDEN EAGLE COURIERS	02/08/88-03/14/88	EXPRESS MAIL SERVICE	21.50
06-24	8169330019	MOTOROLA CELLULAR SERVICES, INC	05/01/88-05/31/88	MOBILE TELEPHONE SERVICE	40.63
06-28	8179890642	MICHAEL A. RICHARDSON DBA RICH HOLT	06/01/88-06/30/88	RENT- 1600 EMERSON ST DENVER,CO	3,147.83
06-29	8179310013	DANIEL J BUCK	06/09/88	REIMBURSEMENT FOR REFERENCE BOOK 'RIGHT FROM THE BEGINNING' BY PAT BUCHANAN	20.09
06-29	8179310006	CAPITOL SERVICES GROUP INC	07/12/88-08/12/88	TELEPHONE EQUIPMENT FOR DISTRICT OFFICE	89.04
06-29	8179310011	COMPUTER DEVICES, INC.	05/01/88-05/31/88	COMPUTER TERMINAL FOR DISTRICT OFFICE	76.80
06-29	8179310012	Do	06/01/88-06/30/88	COMPUTER TERMINAL FOR DISTRICT OFFICE	76.80
06-29	8179310009	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/03/88-12/31/88	1988 MEMBERSHIP DUES FOR CONG. HUMAN RIGHTS CAUCUS	250.00
06-29	8179310005	FEDERAL EXPRESS CORP	04/25/88	EXPRESS MAIL SERVICE	45.00
06-29	8179310004	Do	05/14/88	EXPRESS MAIL SERVICE	19.75
06-29	8179310008	Do	05/26/88-05/28/88	EXPRESS MAIL SERVICE	48.25
06-29	8179310010	PATRICIA SCHROEDER	06/10/88-06/12/88	RT TO DENVER PLUS 82 MILES PRIVATE CAR TRAVEL	325.22
06-29	8179310007	US WEST INFORMATION SYSTEMS	04/27/88	TELEPHONE REPAIR SERVICE FOR DISTRICT OFFICE	81.25
06-29	8180610032	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	154.70
06-30	8182560028	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		580.43
06-30	8182930072	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		215.96
06-30	8182930073	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		55.42
06-30	8183730031	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		2 643.72

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,020.00
MEMBERS CLERK HIRE	110,284.45

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	30,591.85
TOTAL	**141,896.30**

OFFICE OF THE HON. BILL SCHUETTE

SALARIES

ALLEN, LAURA SWANN	04/01/88-06/30/88	STAFF ASSISTANT		3,750.00
ATWOOD, JONATHAN PHELPS	04/01/88-04/22/88	STAFF ASSISTANT		1,069.44
BENSON, DAVID L	06/13/88-06/30/88	LBJ CONGRESSIONAL INTERN		600.00
CAMERON, DONNA K	04/11/88-06/30/88	STAFF ASSISTANT		2,666.67
CARR, JEFFREY BROWN	04/01/88-06/30/88	STAFF ASSISTANT		11,314.00
DEAR, J A	05/01/88-06/30/88	STAFF ASSISTANT		3,111.11
EISENGA-BOVEN, TARIN	04/01/88-06/30/88	STAFF ASSISTANT		3,999.99
GRACEY, BARBARA M	04/01/88-06/11/88	STAFF ASSISTANT		5,325.00

		HARKINS, ELIZABETH M	05/16/88–06/10/88	LBJ CONGRESSIONAL INTERN	833.33
		HENDERSON, BEVERLEE BOGARD	04/01/88–06/30/88	STAFF ASSISTANT	6,750.00
		KERR, ANDREW T	04/01/88–06/23/88	STAFF ASSISTANT	3,458.33
		LAUDERBACH, LINDA P	04/01/88–06/30/88	STAFF ASSISTANT	5,250.00
		LAUWERS, DANIEL VICTOR	04/01/88–06/27/88	STAFF ASSISTANT	6,404.16
		MABERRY, TRACEY	05/01/88–05/31/88	TEMPORARY EMPLOYEE	733.33
		MCAULIFFE, DOUGLAS J	04/01/88–06/30/88	STAFF ASSISTANT	16,259.66
		MCKELLAR, KAREN YVETTE	04/01/88–06/30/88	STAFF ASSISTANT	6,750.00
		MCNUTT, KAREN ELAINE	04/01/88–06/30/88	STAFF ASSISTANT	3,875.01
		MCNUTT, KATHLEEN	04/01/88–06/30/88	PART-TIME EMPLOYEE	1,500.00
		MICHAEL, STEPHEN W	04/01/88–06/30/88	STAFF ASSISTANT	6,624.99
		MURRISON, DAVID MARK	06/13/88–06/30/88	STAFF ASSISTANT	850.00
		SMITH, KAREN B	04/01/88–06/30/88	STAFF ASSISTANT	3,999.99
		STEPHENSON, MARK A	05/16/88–06/10/88	D.C. INTERN	250.00

EXPENSES

04-06	8089710007	AT&T	02/01/88–02/29/88	SERVICE WATS/800	155.92
04-06	8089710018	AT&T INFORMATION SYSTEMS	01/20/88–02/19/88	PHONE LEASE AND RENTALS CADILLAC OFFICE	77.25
04-06	8089710020	Do	01/20/88–02/19/88	PHONE LEASE & RENTALS OWOSSO OFFICE	32.50
04-06	8089710019	Do	01/24/88–02/23/88	PHONE LEASE & RENTALS MIDLAND OFFICE	199.73
04-06	8089710015	BENCHMARK SYSTEMS	02/26/88	COMPUTER RIBBONS	51.60
04-06	8089710013	TARIN EISENGA-BOVEN	02/05/88–02/23/88	STAFF DISTRICT TRANSPORTATION, 313 X .12	37.56
04-06	8089710016	GENERAL SERVICES ADMIN	02/29/88	FTS SERVICES	26.00
04-06	8089710031	Do	02/29/88	FTS SERVICES	53.66
04-06	8089710012	GENERAL TELEPHONE	02/16/88–03/16/88	OWOSSO PHONE BILL, LOCAL SERVICE	75.52
04-06	8089710030	JACK'S JANITOR SERVICE, INC.	02/29/88	TRASH PICK-UP	10.00
04-06	8089710001	DANIEL VICTOR LAUWERS	02/24/88–02/24/88	RENTAL CAR FOR DISTRICT TRANSPORTATION, PARKING	85.44
04-06	8089710006	Do	02/24/88–02/25/88	FOOD WHILE IN DISTRICT	30.73
04-06	8089710025	LEADER & KALKASKIAN	03/31/88–03/31/89	NEWSPAPER SUBSCRIPTION	17.00
04-06	8089710014	LINDA BRADY	02/07/88–02/28/88	CLEANING SERVICES MIDLAND DISTRICT OFFICES	100.00
04-06	8089710021	LSW, INC	02/29/88	COMPUTER SERVICES	12.00
04-06	8089710003	DOUGLAS J MCAULIFFE	03/04/88–03/06/88	FOOD IN WHILE IN DISTRICT	14.83
04-06	8089710010	MICHIGAN BELL TELEPHONE CO.	02/25/88–03/24/88	MI BELL	134.19
04-06	8089710011	Do	02/25/88–03/24/88	AT&T	13.36
04-06	8089710004	Do	03/01/88–03/31/88	CADILLAC PHONE BILL, MI BELL	25.49
04-06	8089710005	Do	03/01/88–03/31/88	AT&T, CADILLAC	2.87
04-06	8089710008	Do	03/01/88–03/31/88	MI BELL	274.88
04-06	8089710009	Do	03/01/88–03/31/88	AT&T	120.27
04-06	8089710017	MIDPACO	02/17/88	OFFICE SUPPLIES	70.10
04-06	8089710029	NINA O. MAY	02/23/88	NEWSLETTER PRINTING	3,415.00
04-06	8089710024	ROSCOMMON HERALD NEWS	04/01/88–04/01/89	NEWSPAPER SUBSCRIPTION	15.00
04-06	8089710027	STANDARD COFFEE SERVICE	02/11/88	CONSTITUENT COFFEE SERVICE	43.85
04-06	8089710028	Do	03/01/88	CONSTITUENT COFFEE SERVICE	40.25
04-06	8089710026	THE ECONOMIST	02/19/88–02/19/89	MAGAZINE SUBSCRIPTION	98.00
04-06	8089710023	THE MARION PRESS	03/01/88–03/01/89	NEWSPAPER SUBSCRIPTION	12.00
04-14	8105640005	CONSUMERS POWER COMPANY	03/01/88–03/30/88	UTILITY SERVICE	129.37
04-28	8118890552	GERRY ELLIOTT	04/01/88–04/30/88	308 W.MAIN ST #4 OWOSSO,MI 48540	325.00
04-28	8118890551	HELEN HOCKENMEYER	04/01/88–04/30/88	RENT 304 E.MAIN ST MIDLAND,MI 48640	650.00
04-28	8118890553	SAMSON	04/01/88–04/30/88	RENT 120 W. HARRIS ST N. CADILLAC,MI 49601	230.00
04-29	8118530046	HOUSE RECORDING STUDIO	03/01/88–03/31/88	OFFICIAL RECORDING SERVICES	334.79
04-30	8119930638	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88–03/31/88		106.31
04-30	8119930639	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88–03/31/88		262.71
04-30	8120900576	*(EQUIPMENT ALLOWANCE)*	04/01/88–04/30/88		3,242.28
04-30	8120920115	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/88–04/30/88		39.00
04-30	8123750009	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88–04/30/88		1,257.89
05-05	8119690003	AT&T INFORMATION SYSTEMS	03/06/88–04/05/88	MERLIN SYSTEMS	288.20
05-12	8131240011	CONSUMERS POWER COMPANY	03/30/88–04/29/88	UTILITY SERVICE	114.61

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL SCHUETTE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-16	8133340017	BRADY NEWS AGENCY	03/27/88-12/31/88	NEWSPAPER SUBSCRIPTION	80.10
05-16	8133340021	LEADER & KALKASKIAN	03/31/88-03/31/89	NEWSPAPER SUBSCRIPTION	19.00
05-16	8133340019	ST JOHNS REMINDER	04/26/88-04/26/89	NEWSPAPER SUBSCRIPTION	16.00
05-16	8133340018	THE OSCODA COUNTY HERALD	04/30/88-04/30/89	NEWSPAPER SUBSCRIPTION	15.00
05-16	8133340020	TRI-COUNTY CITIZEN	04/30/88-04/30/89	NEWSPAPER SUBSCRIPTION	18.00
05-16	8134720003	AT&T	03/01/88-03/31/88	TELEPHONE BILL WATS/800	161.01
05-16	8134720023	AT&T INFORMATION SYSTEMS	02/20/88-03/19/88	TELEPHONE LEASE & RENTALS	77.25
05-16	8134720024	Do	02/20/88-03/19/88	TELEPHONE LEASE & RENTALS - OWOSSO	32.50
05-16	8134720025	Do	02/24/88-03/23/88	TELEPHONE LEASE & RENTALS - MIDLAND	199.73
05-16	8134720014	CROWN COURIER	03/22/88	EXPRESS DELIVERY	7.50
05-16	8134720013	Do	04/04/88-04/06/88	EXPRESS DELIVERY	27.00
05-16	8134720016	FEDERAL EXPRESS CORP	02/29/88	EXPRESS MAIL	9.75
05-16	8134720017	Do	03/08/88	EXPRESS MAIL	9.75
05-16	8134720018	Do	03/18/88-03/23/88	EXPRESS MAIL	35.75
05-16	8134720019	GENERAL SERVICES ADMIN	03/31/88	FTS SERVICES	26.00
05-16	8134720020	Do	03/31/88	FTS SERVICE	53.66
05-16	8134720022	Do	03/31/88	FTS SERVICE	594.00
05-16	8134720006	GENERAL TELEPHONE	03/16/88-04/16/88	TELEHONE BILL	75.52
05-16	8134720021	GLADWIN COUNTY RECORD	05/01/88-05/01/89	NEWSPAPER SUBSCRIPTION	10.00
05-16	8134720012	LINDA BRADY	03/06/88-03/27/88	CLEANING SERVICE - MIDLAND OFFICE	100.00
05-16	8134720004	MICHIGAN BELL TELEPHONE CO	03/25/88-04/24/88	TELEPHONE BILL, MI BELL	140.08
05-16	8134720005	Do	03/25/88-04/24/88	AT&T COMM	13.79
05-16	8134720007	Do	04/01/88-04/30/88	TELEPHONE BILL, MI BELL	287.99
05-16	8134720008	Do	04/01/88-04/30/88	AT&T COMM	128.42
05-16	8134720009	Do	04/01/88-04/30/88	TELEPHONE BILL, MI BELL	119.75
05-16	8134720010	Do	04/01/88-04/30/88	AT&T COMM	5.28
05-16	8134720015	PIP	03/29/88	PRINTING - CASEWORK FORMS	158.95
05-16	8134720011	STANDARD COFFEE	04/14/88	CONSTITUENT COFFEE SERVICE	58.95
05-23	8140830007	AT&T INFORMATION SYSTEMS	03/20/88-04/19/88	OWOSSO TELEPHONE RENTALS	32.50
05-23	8140830004	CANTRELL/CUTTER PRINTING, INC.	04/11/88	NEWSLETTER	3,580.88
05-23	8140830010	DINERS CLUB INTERNATIONAL	03/03/88	DCA/SAGINAW FOR BILL SCHUETTE	210.00
05-23	8140830012	Do	03/11/88-03/13/88	TRAVERSE CITY/SAGINAW/DCA FOR BILL SCHUETTE	343.00
05-23	8140830009	Do	03/17/88	DCA/SAGINAW FOR BILL SCHUETTE	215.00
05-23	8140830011	Do	03/27/88	DCA/SAGINAW FOR BILL SCHUETTE	225.00
05-23	8140830008	Do	03/27/88-03/28/88	DCA/LANSING/SAGINAW/DC FOR DOUG MCAULIFFE	460.00
05-23	8140830013	FEDERAL EXPRESS CORP	04/09/88-04/15/88	EXPRESS MAIL	52.27
05-23	8140830017	HOUGHTON LAKE RESORTER	05/01/88-11/01/88	NEWSPAPER SUBSCRIPTION	8.00
05-23	8140830002	JACK'S JANITOR SERVICE, INC	03/31/88	TRASH PICK UP CADILLAC OFFICE	10.00
05-23	8140830006	LINDA BRADY	04/03/88-04/24/88	CLEANING SERVICE MIDLAND OFFICE	100.00
05-23	8140830016	MARY DICK	01/07/88-04/17/88	CLEANING SERVICE OWOSSO OFFICE	63.00
05-23	8140830014	MICHIGAN BELL TELEPHONE CO	04/25/88-05/24/88	PHONE BILL MI BELL	133.05
05-23	8140830015	Do	04/25/88-05/24/88	AT&T COMMUNICATIONS	29.81
05-23	8140830018	STANDARD COFFEE	05/04/88	CONSTIUENT COFFEE SERVICE	36.95
05-23	8140830001	STANDARD COFFEE SERVICE	03/23/88	CONSTITUENT COFFEE SERVICE	81.65

05-23	8140830005	THOMAS J LANKFORD	03/03/88	PRINT WASHINGTON GUIDE	145.00
05-23	8140830003	Do	04/14/88	RECORD REPRINT	88.50
05-24	8141500027	CROWN COURIER	04/26/88	EXPRESS DELIVERY	12.25
05-24	8141500028	FEDERAL EXPRESS CORP	03/31/88-04/08/88	EXPRESS MAIL	53.75
05-24	8141500023	DANIEL VICTOR LAUWERS	04/25/88	TAXI CAB TO THE DEPARTMENT OF AGRICULTURE	9.50
05-24	8141500024	DOUGLAS J MCAULIFFE	04/15/88	TAXI CAB TO AIRPORT	9.00
05-24	8141500025	Do	04/15/88	MEAL IN DISTRICT	9.00
05-24	8141500026	KAREN B SMITH	03/07/88-03/23/88	STAFF DISTRICT TRAVEL - 154 MILES @ 12¢ PER MILE	18.48
05-27	8147630030	AT&T INFORMATION SYSTEMS	04/06/88-05/05/88	MERLIN SYSTEMS	376.81
05-27	8147890650	GERRY ELLIOTT	05/01/88-05/30/88	308 W.MAIN ST #4 OWOSSO,MI 48640	325 00
05-27	8147890649	HELEN HOCKENMEYER	05/01/88-05/30/88	RENT 304 E.MAIN ST MIDLAND,MI 48640	650.00
05-27	8147890651	SAMSON	05/01/88-05/30/88	RENT 120 W. HARRIS ST N. CADILLAC,MI 49601	230.00
05-31	8152900353	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		2,336.38
05-31	8152920137	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88-05/31/88		159.90
05-31	8152930635	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		98.88
05-31	8152930636	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		238.01
05-31	8153310009	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		3,275.37
06-08	8160200014	CONSUMERS POWER COMPANY	04/29/88-05/31/88	UTILITY SERVICE	112 04
06-10	8160800009	AT&T INFORMATION SYSTEMS	03/20/88-04/19/88	TELEPHONE EQUIPMENT CHARGE	77.25
06-10	8160800010	Do	03/24/88-04/23/88	MIDLAND TELEPHONE EQUIPMENT	199.73
06-10	8160800008	TARIN EISENGA-BOVEN	04/05/88-04/19/88	STAFF DISTRICT TRAVEL 328 X .12	39.36
06-10	8160800002	Do	04/19/88-05/02/88	OFFICE SUPPLIES	8.30
06-10	8160800001	Do	05/04/88	OFFICE SUPPLIES	16.64
06-10	8160800003	GENERAL SERVICES ADMIN	04/30/88	FTS SERVICES	198.00
06-10	8160800004	Do	04/30/88	FTS SERVICE	26.00
06-10	8160800005	Do	04/30/88	FTS SERVICES	53.66
06-10	8160800007	KAREN YVETTE MCKELLAR	04/20/88-04/25/88	STAFF DISTRICT TRAVEL 200 X .12	24.00
06-10	8160800006	KAREN ELAINE MCNUTT	04/15/88	DISTRICT STAFF TRAVEL 50 X .12	6.00
06-13	8162210010	TARIN EISENGA-BOVEN	03/02/88-03/23/88	STAFF DISTRICT TRAVEL 254 X 12	30 48
06-13	8162210007	DANIEL VICTOR LAUWERS	02/25/88-02/26/88	STAFF DISTRICT TRAVEL 173 X 12	20.76
06-13	8162210001	DOUGLAS J MCAULIFFE	01/16/88-01/16/88	STAFF TRAVEL SAGINAW TO DCA	89.00
06-13	8162210004	Do	03/27/88-03/28/88	STAFF DISTRICT TRAVEL RELATED EXPENSES HOTEL & FOOD	70.65
06-13	8162210006	KAREN YVETTE MCKELLAR	02/01/88-03/04/88	STAFF DISTRICT TRAVEL 570 X .12	68.40
06-13	8162210009	KAREN ELAINE MCNUTT	02/16/88-02/18/88	STAFF DISTRICT TRAVEL 150 X .12	18.00
06-13	8162210005	Do	03/09/88-03/24/88	STAFF DISTRICT TRANSPORTATION 234 X .12	28.08
06-13	8162210002	STEPHEN W MICHAEL	01/16/88-01/16/88	STAFF TRAVEL SAGINAW TO DCA	89.00
06-13	8162210003	BILL SCHUETTE	01/05/88-01/06/88	MEMBER TRAVEL SAGINAW TO DCA ROUNDTRIP	460.00
06-13	8162210008	KAREN B SMITH	02/01/88-03/07/88	STAFF DISTRICT TRAVEL 266 X 12	31.92
06-14	8162330024	AT&T	04/01/88-04/30/88	MIDLAND PHONE BILL, SERVICE, WATS/800	136.82
06-14	8162330007	DINERS CLUB INTERNATIONAL	01/29/88	DCA/SAGINAW	210.00
06-14	8162330002	Do	02/02/88	LANSING/DCA	200.00
06-14	8162330004	Do	02/05/88-02/08/88	DCA/SAGINAW/DCA	158.00
06-14	8162330010	Do	02/12/88	DCA/FLINT	205.00
06-14	8162330003	Do	02/17/88	SAGINAW/DCA	69.00
06-14	8162330008	Do	02/18/88-02/19/88	DCA/FLINT/SAGINAW/DCA	415.00
06-14	8162330005	Do	02/22/88	SAGINAW/DCA	210.00
06-14	8162330011	Do	02/27/88	DCA/SAGINAW/DCA ROUNDTRIP	198.00
06-14	8162330001	Do	03/03/88	DCA/SAGINAW	260.00
06-14	8162330012	Do	03/03/88-03/07/88	STAFF TRAVEL--HOTEL IN DISTRICT FOR MCAULIFFE AND MICHAEL	336 38
06-14	8162330031	Do	03/03/88-03/07/88	DCA/SAGINAW/DCA	158.00
06-14	8162330009	Do	03/05/88-03/07/88	DCA/SAGINAW/DCA	158.00
06-14	8162330018	Do	04/12/88-04/14/88	SAGINAW/DCA/SAGINAW	450.00
06-14	8162330015	Do	04/14/88-04/18/88	STAFF TRAVEL ROUNDTRIP DC--DISTRICT (SAGINAW), FOR MCAULIFFE	208.00
06-14	8162330016	Do	04/14/88-04/18/88	STAFF DISTRICT TRAVEL, RELATED EXPENSES--HOTEL, MCAULIFFE	234.26
06-14	8162330020	Do	04/19/88	SAGINAW/DCA	213.00
06-14	8162330017	Do	04/21/88	DCA/DETROIT	230.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL SCHUETTE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-14	8162330019	Do	04/26/88	SAGINAW/DCA	360.00
06-14	8162330021	Do	04/28/88	DCA/SAGINAW	265.00
06-14	8162330027	FEDERAL EXPRESS CORP	04/23/88	EXPRESS MAIL	24.00
06-14	8162330013	GLADWIN COUNTY RECORD	05/01/88-04/30/89	NEWSPAPER SUBSCRIPTION	10.00
06-14	8162330026	GTE	04/16/88-05/16/88	OWOSSO PHONE BILL	75.85
06-14	8162330030	JACK'S JANITOR SERVICE, INC.	04/30/88	TRASH PICK-UP, CADILLAC OFFICE	10.00
06-14	8162330014	MASHUE PRINTING	05/16/88	PRINTING--REGISTERING TO VOTE CHANGES	175.32
06-14	8162330022	MICHIGAN BELL TELEPHONE CO.	05/01/88-05/31/88	MIDLAND PHONE BILL, MI BELL	194.31
06-14	8162330023	Do	05/01/88-05/31/88	AT&T COMM	171.23
06-14	8162330025	Do	05/01/88-05/31/88	CADILLAC PHONE BILL	34.23
06-14	8162330029	THE CLARE COUNTY CLEAVER	05/01/88-05/01/89	NEWSPAPER SUBSCRIPTION	12.00
06-14	8162330028	THOMAS J LANKFORD	05/05/88	LABELS FOR NEWSLETTER	573.50
06-16	8166560002	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/88-01/01/89	LSO DUES - 1988	250.00
06-16	8166560001	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/88-01/01/89	LSO DUES - 1988	600.00
06-28	8179710015	AT&T INFORMATION SYSTEMS	05/06/88-06/05/88	MERLIN SYSTEMS	286.81
06-28	8179890644	GERRY ELLIOTT	06/01/88-06/30/88	308 W.MAIN ST #4 OWOSSO,MI 48640	325.00
06-28	8179890643	HELEN HOCKENMEYER	06/01/88-06/30/88	RENT 304 E.MAIN ST MIDLAND,MI 48640	650.00
06-28	8179890645	SAMSON	06/01/88-06/30/88	RENT 120 W. HARRIS ST N. CADILLAC,MI 49601	230.00
06-29	8176330011	AT&T	05/01/88-05/31/88	MIDLAND PHONE BILL SERVICE, WATTS/800	132.37
06-29	8176330009	AT&T INFORMATION SYSTEMS	04/20/88-05/19/88	PHONE BILL LEASE & RENTALS	32.50
06-29	8176330017	Do	04/21/88-05/19/88	TELEPHONE LEASE & RENTALS	77.25
06-29	8176330010	Do	04/24/88-05/23/88	TELEPHONE BILL LEASE & RENTALS	199.73
06-29	8176330005	DINERS CLUB INTERNATIONAL	05/13/88-05/16/88	STAFF TRAVEL, DC-DISTRICT (SAGINAW)-DC FOR MCAULIFFE	168.00
06-29	8176330006	GENERAL SERVICES ADMIN	05/21/88	FTS SERVICE	198.00
06-29	8176330007	Do	05/31/88	FTS SERVICE	26.00
06-29	8176330008	Do	05/31/88	FTS SERVICE	53.66
06-29	8176330012	MICHIGAN BELL TELEPHONE CO.	05/25/88-06/24/88	PHONE BILL MI BELL	139.99
06-29	8176330013	Do	05/25/88-06/24/88	AT&T	19.11
06-29	8176330014	Do	06/01/88-06/30/88	PHONE BILL, MI BELL	31.36
06-29	8176330016	Do	06/01/88-06/30/88	PHONE BILL, MI BELL, AT&T	501.63
06-29	8176330031	Do	06/01/88-06/30/88	AT&T	3.87
06-29	8180610033	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	301.50
06-30	8179610005	CROWN COURIER	05/24/88	EXPRESS DELIVERY	13.00
06-30	8179610007	Do	06/02/88-06/07/88	EXPRESS DELIVERY	27.00
06-30	8179610014	DINERS CLUB INTERNATIONAL	05/05/88-05/10/88	MEMBER TRAVEL DC-SAGINAW-ROUND TRIP	513.00
06-30	8179610015	Do	05/12/88-05/16/88	MEMBER TRAVEL DC-SAGINAW-ROUND TRIP	546.00
06-30	8179610010	Do	05/13/88-05/15/88	STAFF TRAVEL - CARR DC-SAGINAW ROUNDTRIP	228.00
06-30	8179610008	Do	05/13/88-05/24/88	STAFF TRAVEL RELATED EXPENSES - HOTEL CARR AND MCAULIFFE	516.25
06-30	8179610009	Do	05/19/88-05/24/88	STAFF TRAVEL - MCAULIFFE DCA-SAGINAW ROUND TRIP	168.00
06-30	8179610013	Do	05/19/88-05/24/88	MEMBER TRAVEL DC-SAGINAW-ROUND TRIP	334.00
06-30	8179610012	Do	05/26/88	MEMBER TRAVEL DC-SAGINAW-ONE WAY	360.00
06-30	8179610011	Do	06/03/88-06/05/88	MEMBER TRAVEL DC-SAGINAW-ROUNDTRIP	450.00
06-30	8179610022	FEDERAL EXPRESS CORP	05/27/88	EXPRESS MAIL	19.75
06-30	8179610006	Do	06/03/88	EXPRESS DELIVERY	16.00

06-30	8179610020	GTE	05/16/88-06/16/88	TELEPHONE BILL OWOSSO OFFICE	80.84
06-30	8179610021	Do	05/16/88-06/16/88	TOLLS	15.05
06-30	8179610016	HANSEN FLYING SERVICE	05/19/88	MEMBER TRAVEL DTW/MT. PLEASANT	679.00
06-30	8179610003	JACK'S JANITOR SERVICE, INC.	05/31/88	TRASH PICK-UP	10.00
06-30	8179610004	LINDA BRADY	05/01/88-05/29/88	CLEANING SERVICES MIDLAND OFFICE	125.00
06-30	8179610024	MASHUE PRINTING	06/02/88	VOTER REGISTRATION CARDS	94.02
06-30	8179610018	DOUGLAS J MCAULIFFE	05/13/88-05/16/88	TAXI CAB FARE TO AIRPORT	14.50
06-30	8179610019	Do	05/14/88-05/16/88	STAFF TRAVEL RELATED EXPENSES - MEALS	50.04
06-30	8179610017	NINA O. MAY	05/23/88	TABLOID NEWSLETTER	5,290.00
06-30	8179610023	O'NEILL OFFICE CENTER	05/31/88	OFFICE SUPPLIES	16.00
06-30	8179610002	STANDARD COFFEE	06/16/88	CONSTITUENT COFFEE SERVICE	63.25
06-30	8179610001	THE POSTMASTER	07/01/88-06/30/89	POST OFFICE BOX	72.00
06-30	8182560008	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		133.23
06-30	8182920164	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		75.40
06-30	8182930636	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		86.37
06-30	8182930637	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		199.18
06-30	8183730032	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		1,513.35

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,433.33
MEMBERS CLERK HIRE	94,441.68

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	51,880.01

ADJUSTMENTS/REFUNDS

EXPENSES

05-16	8181330018	GENERAL TELEPHONE	03/16/88-04/16/88	REFUND DUE TO CREDIT FOR CLOSED ACCOUNT	(75.52)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(75.52)
TOTAL	**147,679.50**

OFFICE OF THE HON. RICHARD T SCHULZE

SALARIES

BERRIMAN, THOMAS J	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	5,075.00
DELANEY, ANDREA ANNE	04/01/88-06/30/88	SHARED EMPLOYEE	300.00
EMRICH, J DAVID	06/01/88-06/30/88	LBJ CONGRESSIONAL INTERN	1,020.00
FRANDSEN, JULIA A	04/01/88-06/30/88	STAFF ASSISTANT	3,541.66
FRIIS, JAN WILLARD JR	04/01/88-06/30/88	DISTRICT ADMINISTRATOR	11,833.34
GROVE, PAUL S	05/01/88-05/31/88	TEMPORARY EMPLOYEE	784.17
HARRIS, THOMAS GREGORY	04/01/88-06/30/88	STAFF ASSISTANT	3,333.34
HARTWELL, ROBERT VAN LAER	04/01/88-06/30/88	LEGISLATIVE DIRECTOR	9,066.67
HOWARTH, ROBERT G	04/01/88-06/30/88	PERSONAL ASSISTANT	5,066.67
HURDA, JACQUELINE LEE	04/01/88-06/30/88	COMPUTER OPERATOR	6,058.33
NEIFFER, GEORGE A	04/01/88-06/30/88		5,950.01
OESTERLE, EILEEN C	04/01/88-06/30/88	STAFF ASSISTANT	3,691.66
RASMUSSEN, LESLIE E	05/01/88-05/31/88	TEMPORARY EMPLOYEE	784.17
SANTILLO, CAROLE ANN	04/01/88-06/30/88	DISTRICT LEGISLATIVE ASSISTANT	5,708.33
SIMONETTI, ARTHUR J	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	6,400.00
SKINNER, MARGARET MARY	04/01/88-06/30/88	DISTRICT CASEWORKER	5,825.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. RICHARD T SCHULZE—Con.					
		WALL, SHARON BORG	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	13,583.34
		WARNER, TIMOTHY GORDON	04/01/88-06/30/88	CASEWORKER	4,083.34
		EXPENSES			
04-06	8091330001	MATTHEWS LEASING COMPANY	04/01/88-04/30/88	MONTHLY PAYMENT FOR THE LEASED VEHICLE	628.00
04-08	8096540002	SUNOCO	11/23/87	FUEL CHARGES FOR THE LEASED VEHICLE	20.43
04-08	8096540003	Do	02/10/88-03/02/88	FUEL CHARGES FOR THE LEASED VEHICLE	59.71
04-14	8104400011	MATTHEWS SALES COMPANY	03/17/88	INSPECTION AND SERVICE FOR LEASED VEHICLE	55.80
04-18	8106530028	SOUTHWEST DISTRIBUTION	04/01/88-07/01/88	WEEKLY & SUNDAY DELIVERY OF PHILADELPHIA INQUIRER TO THE WASHINGTON OFFICE	55.25
04-22	8110810033	MAIN LINE TELEPHONE SERVICE	04/01/88-04/30/88	TELEPHONE ANSWERING SERVICE FOR THE DIST. OFC. FOR APRIL 1988	100.00
04-27	8116520006	AT&T INFORMATION SYSTEMS	03/06/88-04/05/88	LEASE AND RENTAL CHARGES FOR THE DO	151.00
04-27	8116520007	GENERAL SERVICES ADMIN	03/01/88-03/31/88	MONTHLY FTS CHARGES FOR MARCH, 1988	54.03
04-27	8116520008	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/01/88-03/31/88	MONTHLY SERVICE	151.75
04-27	8116520009	Do	03/01/88-03/31/88	MONTHLY SERVICE - WATS	200.31
04-28	8118930554	BRUCE L. ERB	04/01/88-04/30/88	RENT PAOLI,PA 19301	1,713.00
04-30	8119930434	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		119.61
04-30	8119930435	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		13.79
04-30	8120900399	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		2,357.68
04-30	8123750030	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		262.36
05-05	8119530004	CANTRELL/CUTTER PRINTING, INC	04/19/88	PRINTING OF 208,000 POSTAL PATRON QUESTIONNAIRE	4,121.00
05-05	8119530005	COLUMBIA BOOKS, INC	04/11/88	ONE COPY OF THE 1988 EDITION OF WASHINGTON REPRESENTATIVES, PLUS SHIPPING	48.00
05-05	8119690004	AT&T INFORMATION SYSTEMS	03/06/88-04/05/88	MERLIN SYSTEMS	266.28
05-05	8120800002	SUNOCO	03/07/88-04/02/88	FUEL CHARGES FOR THE LEASED VEHICLE	82.27
05-09	8125740001	RICHARD T SCHULZE	04/25/88-04/26/88	REIMB FOR ROUND TRIP TRAVEL FM WASH, DC TO PAOLI, PA ON OFCL BUSS; 270 MI AT .225 PER MI TOLL	66.75
05-09	8125740002	Do	04/25/88-04/26/88	OFFICIAL TRAVEL WITHIN THE 5TH DISTRICT -- 48 MILES AT .225 P/M	10.80
05-16	8130520032	POSTMASTER	04/26/88	2000 - 25¢ STAMPS	500.00
05-19	8138730002	MAIN LINE TELEPHONE SERVICE	05/01/88-05/31/88	TELEPHONE ANSWERING SERVICE FOR THE DO FOR MAY, PLUS ADDITIONAL UNITS CHARGE FOR APRIL, 1988	116.17
05-24	8141330010	THE BELL TELEPHONE CO OF PENNSYLVANIA	04/01/88-04/30/88	MONTHLY SERVICE	137.50
05-24	8141330011	Do	04/01/88-04/30/88	MONTHLY SERVICE, WATS	169.72
05-26	8144730025	AT&T INFORMATION SYSTEMS	04/06/88-05/05/88	LEASE AND RENTAL CHARGES FOR THE DO	151.00
05-26	8144730024	GENERAL SERVICES ADMIN	04/01/88-04/30/88	FTS CHARGES FOR APRIL, 1988	57.10
05-27	8147600011	SUNOCO	04/13/88-04/25/88	FUEL CHARGES FOR THE LEASED VEHICLE	43.26
05-27	8147630031	AT&T INFORMATION SYSTEMS	04/06/88-05/05/88	MERLIN SYSTEMS	53.26
05-27	8147890652	BRUCE L. ERB	05/01/88-05/30/88	RENT PAOLI,PA 19301	1,713.00
05-27	8147890653	MATTHEWS LEASING COMPANY	05/01/88-05/30/88	LEASED AUTO	628.00
05-31	8152900245	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		2,356.25
05-31	8152920087	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88-05/31/88		279.50
05-31	8152930431	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		111.24
05-31	8152930432	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		11.19
05-31	8153310030	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		196.44
06-13	8162210011	MAIN LINE TELEPHONE SERVICE	06/01/88-06/30/88	TELEPHONE ANSWERING SERVICE FOR THE DIST OFFICE PLUS ADDITIONAL UNITS CHARGE FOR THE MONTH OF MAY.	105.28
06-22	8169310001	RIZZO BUSINESS MACHINES	05/18/88	SERVICE ON IBM SELECTRIC II TYPEWRITER	31.20
06-22	8172840031	AT&T INFORMATION SYSTEMS	05/06/88-06/05/88	LEASE AND RENTAL CHARGES FOR THE D O	151.00

06-22	8172840010	GENERAL SERVICES ADMIN	05/01/88-05/31/88	FTS CHARGES FOR THE MONTH OF MAY, 1988	208.30
06-27	8175820001	THE ECONOMIST	07/01/88-06/30/89	ONE YEAR SUBSCRIPTION TO THE ECONOMIST	98.00
06-28	8179890646	BRUCE L. ERB	06/01/88-06/30/88	RENT PAOLI,PA 19301	1,713.00
06-28	8179890647	MATTHEWS LEASING COMPANY	06/01/88-06/30/88	LEASED AUTO	628.00
06-29	8179310015	SOUTHWEST DISTRIBUTION	07/01/88-09/30/88	SUBSCRIPTION RENEWAL TO THE PHILADELPHIA INQUIRER FOR THE WASHINGTON OFFICE	55.75
06-29	8179310014	SUNOCO	05/04/88-06/01/88	FUEL CHARGES FOR THE LEASED VEHICLE	75.53
06-30	8182560029	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		220.82
06-30	8182920114	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		68.90
06-30	8182930432	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		129.51
06-30	8182930433	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		17.12
06-30	8183730033	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		2,343.43

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,020.00
MEMBERS CLERK HIRE	91,085.03

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	22,907.29
TOTAL	**115,012.32**

OFFICE OF THE HON. CHARLES E SCHUMER

SALARIES

CAVALLINO, ANITA MARIE	06/01/88-06/30/88	PART-TIME EMPLOYEE	1,000.00
DILLEHAY, JOHN W	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	300.00
EHRLICH, MILES FREDERICK	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	4,250.00
FERN, ELLEN SHAINA	05/16/88-06/30/88	LEGISLATIVE CORRESPONDENT	1,875.00
FREEDMAN, THOMAS	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	4,500.00
FRIEND, AMY S	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	8,750.01
GENACHOWSKI, JULIUS M	04/01/88-06/30/88	PRESS/LEGISLATIVE ASSISTANT	6,750.00
GRAHAM, J BRIAN	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	10,006.25
HOROWITZ, MARGARET DIANE	04/01/88-06/30/88	RECEPTIONIST/OFFICE MANAGER	4,500.00
JOSEL, WAYNE MATTHEW	04/01/88-06/30/88	SPECIAL ASSISTANT	5,750.01
KRAMER, IRMA	04/01/88-06/30/88	SPECIAL ASSISTANT	5,750.01
LEHRER, SHIRLEY	04/01/88-06/30/88	STAFF ASSISTANT	3,750.00
LOEWY, ESTHER	06/01/88-06/30/88	LBJ CONGRESSIONAL INTERN	1,020.00
MESSER, SHARON BARBARA	04/01/88-06/30/88	STAFF ASSISTANT	3,500.01
MILLER, JONATHAN NEIL	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	7,593.75
NEIMEYER, SARAH C	06/05/88-06/30/88	PART-TIME EMPLOYEE	1,444.45
NELSON, MICHAEL	04/01/88-06/30/88	PART-TIME EMPLOYEE	1,749.99
ORLOVE, SUZAN ROBIN	04/01/88-06/30/88	STAFF ASSISTANT	3,750.00
POMERANZ, JOHN	04/01/88-06/15/88	STAFF ASSISTANT	4,791.67
ROTH, VICTOR	04/01/88-05/31/88	PART-TIME EMPLOYEE	360.00
STACHEL, FLORENCE	04/01/88-06/30/88	EXECUTIVE ASSISTANT	9,999.99
VANDERHEYDEN, ANN M	04/01/88-06/30/88	PART-TIME EMPLOYEE	3,500.01
WEINER, ANTHONY DAVID	04/01/88-06/30/88	SPECIAL ASSISTANT	5,250.00
WINSTON, MARGARET	04/01/88-06/30/88	CASE SPECIALIST	3,750.00
YOUNGQUIST, MARK	04/01/88-04/30/88	LEGISLATIVE CORRESPONDENT	1,166.67

EXPENSES

04-06	8089630015	AT&T INFORMATION SYSTEMS	02/06/88-03/05/88	PAYMENT FOR TELEPHONE EQUIPMENT FOR DISTRICT OFFICE	339.91
04-06	8089630016	GENERAL SERVICES ADMIN	02/01/88-02/29/88	PAYMENT FOR FTS FOR DISTRICT OFFICE	778.91
04-06	8089630012	MARK H O'DONOGHUE	03/03/88-03/08/88	REIMBURSEMENT FOR PAYMENT FOR ROUND TRIP PAN AM TICKET, DC-NY-DC	116.00
04-06	8089630013	Do	03/10/88-03/14/88	REIMBURSEMENT FOR PAYMENT FOR ROUND TRIP PAN AM TICKET DC-NY-DC	116.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHARLES E SCHUMER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-06	8089630014	Do	03/18/88-03/22/88	REIMBURSEMENT FOR PAYMENT FOR ROUND TRIP PAN AM TICKET DC-NY-DC	116.00
04-06	8089630020	PUROLATOR COURIER CORP	02/17/88-02/17/88	PAYMENT FOR EXPRESS MAIL SERVICE	8.50
04-06	8089630021	Do	03/01/88-03/01/88	PAYMENT FOR EXPRESS MAIL SERVICE	8.50
04-06	8089630017	CHARLES SCHUMER	03/03/88-03/08/88	REIMBURSEMENT FOR PAYMENT FOR ROUND TRIP PAN AM TICKET, DC-NY-DC	116.00
04-06	8089630018	Do	03/10/88-03/15/88	REIMBURSEMENT FOR PAYMENT FOR ROUND TRIP PAN AM TICKET, DC-NY-DC	116.00
04-06	8089630019	Do	03/17/88-03/22/88	REIMBURSEMENT FOR PAYMENT FOR ROUND TRIP PAN AM TICKET, DC-NY-DC	116.00
04-06	8096710013	CON EDISON	02/11/88-03/14/88	UTILITY SERVICE	134.81
04-07	8096550009	MARLBORO EXTERMINATING	03/04/88-03/04/88	PAYMENT FOR EXTERMINATING SERVICE FOR DISTRICT OFFICE	17.00
04-07	8096550008	MICHAEL NELSON	02/01/88-02/29/88	REIMBURSEMENT FOR MILEAGE - 322 MILES @ 22.5¢ PER MILE	72.45
04-07	8096550006	FLORENCE STACHEL	02/26/88-03/03/88	REIMBURSEMENT FOR PAYMENT FOR CLEANING SERVICES FOR DISTRICT OFFICE	60.00
04-07	8096550007	Do	03/21/88-03/21/88	REIMBURSEMENT FOR PAYMENT FOR MESSENGER SERVICE FOR OFFICIAL BUSINESS IN DISTRICT	61.00
04-18	8106530029	DIALCOM, INC	02/01/88-02/29/88	PAYMENT FOR COMPUTER SERVICE	86.88
04-19	8110510018	CON EDISON	03/14/88-04/12/88	UTILITY SERVICE	118.91
04-28	8118890555	EALTY CORP 1624 KING'S HIGHWAY R	04/01/88-04/30/88	RENT 1628 KINGS HWY BROOKLYN,NY	1,173.00
04-29	8116690008	MILES FREDERICK EHRLICH	03/02/88	REIMBURSEMENT FOR PAYMENT FOR TAXI IN DC ON OFFICIAL BUSINESS	2.50
04-29	8116690007	EXXON COMPANY, U.S.A.	03/07/88-03/27/88	PAYMENT FOR GAS FOR MEMBERS LEASED CAR	45.35
04-29	8116690002	FEDERAL EXPRESS CORP	03/25/88-03/26/88	PAYMENT FOR EXPRESS MAIL SERVICE	26.00
04-29	8116690010	MARLBORO EXTERMINATING	04/08/88	PAYMENT FOR EXTERMINATING SERVICE FOR DISTRICT OFFICE	17.00
04-29	8116690011	N Y BOARD OF ELECTIONS	04/01/88	PAYMENT FOR LABELS	2,501.49
04-29	8116690014	NATIONAL NEWS AGENCY	04/20/88-07/12/88	PAYMENT FOR SUBSCRIPTIONS TO NY NEWSPAPERS	249.00
04-29	8116690015	NEW YORK MAGAZINE	03/16/88-03/16/89	PAYMENT FOR ONE YEAR SUBSCRIPTION	26.00
04-29	8116690003	PUROLATOR COURIER CORP	03/02/88	PAYMENT FOR EXPRESS MAIL SERVICE	17.00
04-29	8116690004	Do	03/10/88	PAYMENT FOR EXPRESS MAIL SERVICE	10.00
04-29	8116690005	Do	03/21/88-03/22/88	PAYMENT FOR EXPRESS MAIL SERVICE	17.00
04-29	8116690006	Do	03/25/88	PAYMENT FOR EXPRESS MAIL SERVICE	14.07
04-29	8116690012	XEROX CORPORATION	03/21/88	PAYMENT FOR SUPPLIES FOR COPIER	143.52
04-29	8116690013	Do	03/21/88	PAYMENT FOR SUPPLIES FOR COPIER	2.54
04-29	8117710030	DAVID R RAMAGE	03/15/88-03/23/88	PAYMENT FOR PRINTING	112.00
04-29	8117710029	Do	03/24/88-03/31/88	PAYMENT FOR PRINTING (REMAINDER TO BE PAID BY NYS DELEGATION)	22.50
04-29	8117710005	J BRIAN GRAHAM	02/29/88	REIMB FOR PAYMENT FOR BOOK FOR OFFICE USE	19.95
04-29	8117710003	Do	04/06/88-04/09/88	REIMB FOR PAYMENT FOR ROUND TRIP PAN AM TICKET, DC-NY-DC	116.00
04-29	8117710004	Do	04/06/88-04/09/88	REIMB FOR PAYMENT FOR TAXIS WHILE TRAVELLING IN DISTRICT	37.50
04-29	8117710019	WAYNE MATTHEW JOSEL	03/01/88-03/31/88	REIMB FOR PAYMENT FOR NEWSPAPERS FOR DISTRICT OFFICE	40.25
04-29	8117710021	MEDIA PLUS	03/23/88	PAYMENT FOR PRINTING	480.00
04-29	8117710022	Do	03/23/88	PAYMENT FOR PRINTING	1,226.00
04-29	8117710023	Do	03/23/88	PAYMENT FOR PRINTING	908.00
04-29	8117710024	Do	03/23/88	PAYMENT FOR PRINTING	846.50
04-29	8117710025	Do	03/23/88	PAYMENT FOR PRINTING	2,750.40
04-29	8117710026	Do	03/23/88	PAYMENT FOR PRINTING	574.00
04-29	8117710027	Do	03/23/88	PAYMENT FOR PRINTING	1,930.00
04-29	8117710028	Do	03/23/88	PAYMENT FOR PRINTING	600.75
04-29	8117710020	MICHAEL NELSON	03/01/88-03/30/88	REIMB FOR MILEAGE AND PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT, 319 MI @ .225	74.99
04-29	8117710017	MARK H O'DONOGHUE	03/24/88-03/29/88	REIMB FOR PAYEMNT FOR ROUND TRIP PAN AM TICKET, DC-NY-DC	116.00
04-29	8117710018	Do	03/30/88	REIMB FOR PAYMENT FOR ONE WAY PAN AM TICKET, DC-NY	58.00

04-29	8117710001	CHARLES SCHUMER	03/12/88-03/29/88	REIMBURSEMENT FOR PAYMENT FOR TAXIS, TOLLS AND PARKING WHILE TRAVELLING IN DISTRICT	35.00
04-29	8117710002	Do	03/17/88-04/13/88	REIMB FOR PAYMENT FOR NYC GOVERNMENT DIRECTORIES FOR OFFICE USE	98.00
04-29	8117710006	Do	03/24/88-03/28/88	REIMB FOR PAYMENT FOR OUND TRIP PAN AM TICKET, DC-NY-DC	116.00
04-29	8117710007	Do	03/28/88	REIMB FOR PAYMENT FOR ONE WAY EASTERN TICKET, DC-NY	58.00
04-29	8117710008	Do	03/29/88	REIMB FOR PAYMENT FOR ONE WAY PAN AM TICKET, NY-DC	89 00
04-29	8117710009	Do	03/30/88	REIMB FOR PAYMENT FOR ROUND TRIP PAN AM TICKET, DC-NY-DC	116.00
04-29	8117710010	Do	03/31/88-04/12/88	REIMB FOR PAYMENT FOR ROUND TRIP PAN AM TICKET, DC-NY-DC	116.00
04-29	8117710011	FLORENCE STACHEL	03/17/88-04/08/88	REIMB RO PAYMENT FOR CLEANING SERVICES FOR DISTRICT OFFICE	120.00
04-29	8117710016	Do	03/18/88	REIMBURSEMENT FOR PAYMENT FOR PARKING FOR STAFF TRAVEL IN DISTRICT	12.00
04-29	8117710015	Do	03/28/88-04/08/88	REIMB FOR PAYMENT FOR NYS MEDICAID GUIDE FOR OFFICE USE	6.00
04-29	8117710012	Do	03/29/88	REIMB FOR PAYMENT FOR SUPPLIES FOR DISTRICT OFFICE	50.00
04-29	8117710013	Do	04/08/88	REIMB FOR PAYMENT FOR NEW LOCKS FOR DISTRICT OFFICE (1/2 COST PAID BY OTHER TENANT)	51.42
04-29	8117710014	Do	04/08/88	REIMB FOR PAYMENT FOR KEYS FOR DISTRICT OFFICE	5.68
04-29	8120750008	AT&T INFORMATION SYSTEMS	03/02/88-04/01/88	TELEPHONE EQUIPMENT	355.08
04-30	8119930644	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		265.72
04-30	8119930645	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		141 74
04-30	8120900587	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/98		1,724.35
04-30	8123750010	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		383.54
05-05	8125330004	WARREN, GORHAM & LAMONT, INC	03/16/88-03/16/89	PAYMENT FOR SUBSCRIPTION TO HOUSING AND DEVELOPMENT REPORTER	534.96
05-09	8125740003	DIALCOM, INC	03/01/88-03/31/88	PAYMENT FOR COMPUTER SERVICES	9.76
05-19	8140220011	CON EDISON	04/12/88-05/11/88	UTILITY SERVICE	112 59
05-20	8139520022	AT&T INFORMATION SYSTEMS	03/06/88-04/05/88	PAYMENT FOR INSTALLATION OF NEW PHONE AND LINE FOR FAX MACHINE	106 88
05-20	8139520023	Do	03/06/88-04/05/88	PAYMENT FOR TELEPHONE EQUIPMENT FOR DISTRICT OFFICE	419.91
05-20	8139520009	BARBARA A KRETZSCHMAR	04/20/88-04/20/88	PAYMENT FOR PHOTO PRINTING	5.50
05-20	8139520025	FEDERAL EXPRESS CORP	04/01/88-04/04/88	PAYMENT FOR EXPRESS MAIL SERVICE	31.25
05-20	8139520026	Do	04/19/88-04/20/88	PAYMENT FOR EXPRESS MAIL SERVICE	14.00
05-20	8139520024	GENERAL SERVICES ADMIN	03/01/88-03/31/88	PAYMENT FOR FTS SERVICE	734.80
05-20	8139520008	KIN CHEVROLET	03/17/88-03/17/88	PAYMENT FOR CAR REPAIRS FOR LEASED CAR	250.00
05-20	8139520015	MEDIA PLUS	04/28/88-04/28/88	PAYMENT FOR PRINTING	872.00
05-20	8139520016	Do	04/28/88-04/28/88	PAYMENT FOR PRINTING	571.00
05-20	8139520017	Do	04/28/88-04/28/88	PAYMENT FOR PRINTING	375.00
05-20	8139520018	Do	04/28/88-04/28/88	PAYMENT FOR PRINTING	568.46
05-20	8139520019	Do	04/28/88-04/28/88	PAYMENT FOR PRINTING	989.40
05-20	8139520020	Do	04/28/88-04/28/88	PAYMENT FOR PRINTING	884.00
05-20	8139520021	Do	04/28/88-04/28/88	PAYMENT FOR PRINTING	904.02
05-20	8139520010	MICHAEL NELSON	04/05/88-04/28/88	REIMBURSEMENT FOR MILEAGE TRAVELED ON OFFICIAL BUSINESS IN DISTRICT & PARKING - 301 MILES @ 22.5¢ P/M.	68.22
05-20	8139520027	PUROLATOR COURIER CORP	04/06/88-04/11/88	PAYMENT FOR EXPRESS MAIL SERVICE	34.00
05-20	8139520028	Do	04/13/88-04/14/88	PAYMENT FOR EXPRESS MAIL SERVICE	25.50
05-20	8139520001	CHARLES SCHUMER	04/13/88-04/19/88	REIMBURSEMENT FOR PAYMENT FOR ROUND TRIP PAN AM TICKET, DC/NY/DC	116.00
05-20	8139520002	Do	04/19/88-04/20/88	REIMBURSEMENT FOR PAYMENT FOR ROUND TRIP PAN AM TICKET, DC/NY/DC	116.00
05-20	8139520003	Do	04/21/88-04/26/88	REIMBURSEMENT FOR PAYMENT FOR ROUND TRIP PAN AM TICKET, DC/NY/DC	116.00
05-20	8139520004	Do	04/26/88-04/27/88	REIMBURSEMENT FOR PAYMENT FOR ROUND TRIP PAN AM TICKET, DC/NY/DC	116.00
05-20	8139520005	Do	04/27/88-04/28/88	REIMBURSEMENT FOR PAYMENT FOR ROUND TRIP PAN AM TICKET, DC/NY/DC	116.00
05-20	8139520006	Do	04/29/88-05/02/88	REIMBURSEMENT FOR PAYMENT FOR ROUND TRIP PAN AM TICKET, DC/NY/DC	116.00
05-20	8139520007	Do	05/03/88-05/04/88	REIMBURSEMENT FOR PAYMENT FOR ROUND TRIP PAN AM TICKET, DC/NY/DC	116.00
05-20	8139520012	FLORENCE STACHEL	04/23/88-04/23/88	REIMBURSEMENT FOR PAYMENT FOR CLEANING SUPPLIES FOR DISTRICT OFFICE	4 08
05-20	8139520011	Do	04/27/88-04/27/88	REIMBURSEMENT FOR PAYMENT FOR REPAIR OF LIGHT FIXTURE IN DISTRICT OFFICE	65.00
05-20	8139520013	Do	04/27/88-04/27/88	REIMBURSEMENT FOR PAYMENT FOR LIGHT BULB FOR DISTRICT OFFICE	8.06
05-20	8139520014	Do	04/28/88-04/28/88	REIMBURSEMENT FOR PAYMENT FOR PHOTO PROCESSING	11 33
05-24	8141500029	UNICORN SUPPLY HOUSE	03/27/88-03/27/88	PAYMENT FOR OFFICE SUPPLIES	119.90
05-24	8144440004	AT&T INFORMATION SYSTEMS	04/02/88-05/01/88	TELEPHONE EQUIPMENT	355.08
05-26	8146300025	WAYNE MATTHEW JOSEL	04/01/88-04/30/88	REIMBURSEMENT FOR PAYMENT FOR NEWSPAPERS FOR DISTRICT OFFICE	36.75
05-26	8146300026	Do	05/06/88-05/06/88	REIMBURSEMENT FOR PAYMENT FOR PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	2 50
05-26	8146300022	CHARLES SCHUMER	05/05/88-05/10/88	REIMBURSEMENT FOR PAYMENT FOR ROUNDTRIP PAN AM TICKET, DC-NY-DC	116.00
05-26	8146300023	Do	05/12/88-05/17/88	REIMBURSEMENT FOR PAYMENT FOR ROUNDTRIP PAN AM TICKET, DC-NY-DC	116.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHARLES E SCHUMER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-26	8146300024	FLORENCE STACHEL	04/29/88-04/29/88	REIMBURSEMENT FOR PAYMENT FOR SUPPLIES FOR DISTRICT OFFICE	20.00
05-27	8147890655	TILDEN COMMERCIAL ALLIANCE INC.	05/01/88-05/30/88	LEASED AUTO	475.00
05-27	8147890654	EALTY CORP 1628 KING'S HIGHWAY B	05/01/88-05/30/88	RENT 1628 KINGS HWY BROOKLYN,NY	1,173.00
05-31	8152900357	(EQUIPMENT ALLOWANCE)	05/01/88-05/31/88		2,533.72
05-31	8152930641	(DC TELEPHONE SERVICE CHARGED)	04/01/88-04/30/88		247.13
05-31	8152930642	(DC TELEPHONE TOLLS CHARGED)	04/01/88-04/30/88		90.80
05-31	8153310010	(STATIONERY ALLOWANCE CHARGED)	05/01/88-05/31/88		319.38
06-03	8147450009	AT&T INFORMATION SYSTEMS	04/06/88-05/05/88	PAYMENT FOR TELEPHONE EQUIPMENT FOR DISTRICT OFFICE	339.91
06-03	8147450010	Do	04/06/88-05/05/88	PAYMENT FOR TELEPHONE EQUIPMENT FOR DISTRICT OFFICE	3.75
06-03	8147450003	CONGRESSIONAL QUARTERLY INC	08/14/88-08/14,89	PAYMENT FOR ONE YEAR SUBSCRIPTION	715.00
06-03	8147450005	CRAIN'S NEW YORK BUSINESS	04/28/88-04/28/89	PAYMENT FOR ONE YEAR SUBSCRIPTION	25.00
06-03	8147450014	EXXON COMPANY, U.S.A.	04/11/88-05/02/88	PAYMENT FOR GAS FOR MEMBER'S LEASED CAR	51.66
06-03	8147450013	FEDERAL EXPRESS CORP	04/26/88-04/27/88	PAYMENT FOR EXPRESS MAIL SERVICE	20.25
06-03	8147450001	THOMAS FREEDMAN	05/13/88	REIMBURSEMENT FOR PAYMENT FOR ONE WAY AMTRAK TICKET, DC-NY	43.00
06-03	8147450002	Do	05/16/88	REIMBURSEMENT FOR PAYMENT FOR ONE WAY AMTRAK TICKET NY-DC	43.00
06-03	8147450008	GENERAL SERVICES ADMIN	04/01/88-04/30/88	PAYMENT FOR FTS FOR DISTRICT OFFICE	743.97
06-03	8147450015	KIN CHEVROLET	05/02/88	PAYMENT FOR REPAIRS TO MEMBER'S LEASED CAR	353.11
06-03	8147450011	MARLBORO EXTERMINATING	05/06/88-05/06/88	PAYMENT FOR EXTERMINATING SERVICE FOR DISTRICT OFFICE	17.00
06-03	8147450012	PUROLATOR COURIER CORP	04/28/88 04/28/88	PAYMENT FOR EXPRESS MAIL SERVICE	8.50
06-03	8147450016	SERVICE AMERICA CORP	02/09/88-02/09/88	PAYMENT FOR MEAL WITH REPORTER TO DISCUSS LEGISLATIVE BUSINESS	10.05
06-03	8147450017	Do	02/24/88 02/24/88	PAYMENT FOR MEAL WITH CONSTITUENTS TO DISCUSS LEGISLATIVE BUSINESS	28.10
06-03	8147450006	FLORENCE STACHEL	05/12/88-05/19/88	REIMBURSEMENT FOR PAYMENT FOR CLEANING SERVICES FOR DISTRICT OFFICE	60.00
06-03	8147450007	Do	05/16/88	REIMBURSEMENT FOR PAYMENT FOR SUPPLIES FOR DISTRICT OFFICE	4.96
06-03	8147450004	THE ECONOMIST	04/30/88-04/30/89	PAYMENT FOR ONE YEAR SUBSCRIPTION	98.00
06-08	8158230015	MEDIA PLUS	05/19/88	PAYMENT FOR PRINTING 'SKYROCKETING HEALTH COSTS' LETTER	4,295 54
06-08	8158230016	Do	05/19/88	PAYMENT FOR PRINTING TOWN HALL MEETING CARDS	1,051.20
06-08	8158230017	Do	05/19/88	PAYMENT FOR PRINTING OF NEWSLETTER	4,542.90
06-08	8158600001	DIALCOM, INC.	04/01/88-04/30/88	PAYMENT FOR COMPUTER SERVICES	251.82
06-21	8169200007	CON EDISON	05/11/88-06/10/88	UTILITY SERVICE	176.25
06-22	8169310006	JOHN W DILLEHAY	05/21/88-05/21/88	REIMBURSEMENT FOR PAYMENT FOR SUPPLIES FOR WASHINGTON OFFICE	7.99
06-22	8169310016	FEDERAL EXPRESS CORP	05/03/88	PAYMENT FOR EXPRESS MAIL SERVICE	16.00
06-22	8169310015	Do	05/14/88	PAYMENT FOR EXPRESS MAIL SERVICE	26.00
06-22	8169310017	WAYNE MATTHEW JOSEL	05/01/88-05/31/88	REIMBURSEMENT FOR PAYMENT FOR NEWSPAPERS FOR DISTRICT OFFICE	37.75
06-22	8169310031	Do	05/20/88	REIMBURSEMENT FOR PAYMENT FOR DISTRICT TRAVEL EXPENSES, PARKING, TOLLS	9.00
06-22	8169310007	PUROLATOR COURIER CORP	05/05/88-05/10/88	PAYMENT FOR EXPRESS MAIL SERVICE	17.00
06-22	8169310008	Do	05/12/88-05/16/88	PAYMENT FOR EXPRESS MAIL SERVICE	22.57
06-22	8169310009	Do	05/20/88	PAYMENT FOR EXPRESS MAIL SERVICE	27.00
06-22	8169310005	CHARLES SCHUMER	04/01/88-05/20/88	REIMBURSEMENT FOR PAYMENT FOR DISTRICT TRAVEL EXPENSES--TOLLS, PARKING, TAXIS	57.50
06-22	8169310002	Do	05/19/88-05/24/88	REIMBURSEMENT OR PAYMENT FOR ROUNDTRIP EASTERN TICKET, DC-NY-DC	116.00
06-22	8169310003	Do	05/24/88-05/25/88	REIMBURSEMENT FOR PAYMENT FOR ROUNTRIP PAN AM TICKET, DC-NY-DC	116.00
06-22	8169310004	Do	05/26/88-06/01/88	REIMBURSEMENT FOR PAYMENT FOR ROUNDTRIP PAN AM TICKET, DC-NY-DC	116.00
06-22	8169310010	Do	06/03/88-06/08/88	REIMBURSEMENT FOR PAYMENT FOR ROUNDTRIP EASTERN TICKET, DC-NY-DC	116.00
06-22	8169310014	FLORENCE STACHEL	05/20/88	REIMBURSEMENT FOR PAYMENT FOR CLEANING SUPPLIES FOR DISTRICT OFFICE	20.00
06-22	8169310012	Do	05/25/88-06/01/88	REIMBURSEMENT FOR PAYMENT FOR FILM DEVELOPING	20.43

06-22	8169310011	Do	05/26/88-06/02/88	REIMBURSEMENT FOR PAYMENT FOR CLEANING SERVICES FOR DISTRICT OFFICE	60.00
06-22	8169310013	Do	05/27/88	REIMBURSEMENT FOR PAYMENT FOR SUPPLIES FOR DISTRICT OFFICE	2.00
06-22	8174630004	AT&T INFORMATION SYSTEMS	05/02/88-06/01/88	TELEPHONE EQUIPMENT	355.08
06-28	8169760001	POSTMASTER	05/23/88-05/23/88	PAYMENT FOR POSTAGE	50.00
06-28	8179890649	TILDEN COMMERCIAL ALLIANCE INC	06/01/88-06/30/88	LEASED AUTO	475.00
06-28	8179890648	EALTY CORP 1624 KING'S HIGHWAY R	06/01/88-06/30/88	RENT 1628 KINGS HWY BROOKLYN,NY	1,173.00
06-29	8179620012	AT&T INFORMATION SYSTEMS	05/06/88-06/05/88	PAYMENT FOR TELEPHONE EQUIPMENT FOR DISTRICT OFFICE	339.91
06-29	8179620013	Do	05/06/88-06/05/88	PAYMENT FOR TELEPHONE EQUIPMENT	3.75
06-29	8179620003	EXXON COMPANY, U.S.A.	05/10/88-05/31/88	PAYMENT FOR GAS FOR MEMBERS LEASED CAR	117.18
06-29	8179620011	GENERAL SERVICES ADMIN	05/01/88-05/31/88	PAYMENT FOR FTS SERVICE	738.09
06-29	8179620005	WAYNE MATTHEW JOSEL	06/06/88-06/08/88	REIMBURSEMENT FOR MILEAGE TRAVELLED ON OFFICIAL BUSINESS IN DISTRICT 71 MI AT .225¢	15.97
06-29	8179620021	Do	06/08/88-06/09/88	REIMB FOR MILEAGE TRAVELLED ON OFFICIAL BUSINESS IN DISTRICT 57 MI AT .225¢	12.82
06-29	8179620001	MARLBORO EXTERMINATING	06/03/88-06/03/88	PAYMENT FOR EXTERMINATING SERVICE FOR DISTRICT OFFICE	17.00
06-29	8179620017	N Y BOARD OF ELECTIONS	06/15/88	PAYMENT FOR LABELS	1,400.79
06-29	8179620018	Do	06/16/88	PAYMENT FOR LABELS	1,146.31
06-29	8179620004	MICHAEL NELSON	05/02/88-05/31/88	REIMBURSEMENT FOR MILEAGE TRAVELLED ON OFFICIAL BUSINESS IN DISTRICT 340 MI AT .225¢	76.51
06-29	8179620020	OCEAN AVENUE JEWISH CENTER	06/13/88	PAYMENT FOR CUSTODIAL SERVICES FOR ROOM RENTAL FOR CONGRESSIONAL TOWN MEETING	50.00
06-29	8179620019	SUZAN ROBIN ORLOVE	06/12/88	REIMBURSEMENT FOR PAYMENT FOR TAXI IN DISTRICT ON OFFICIAL BUSINESS	12.00
06-29	8179620006	CHARLES SCHUMER	06/09/88-06/14/88	REIMBURSEMENT FOR PAYMENT FOR ROUNDTRIP PAN AM TRIP DC-NY-DC	116.00
06-29	8179620007	Do	06/14/88-06/15/88	REIMBURSEMENT FOR PAYMENT FOR ROUNDTRIP PAN AM TRIP DC-NY-DC	116.00
06-29	8179620016	Do	06/21/88-06/22/88	REIMBURSEMENT FOR PAYMENT FOR ROUND TRIP EASTERN TICKET, DC-NY-DC	116.00
06-29	8179620015	FLORENCE STACHEL	06/02/88-06/09/88	REIMBURSEMENT FOR PAYMENT FOR CLEANING SERVICES FOR DISTRICT OFFICE	60.00
06-29	8179620002	Do	06/07/88-06/07/88	REIMBURSEMENT FOR PAYMENT FOR FILM DEVELOPING	4.22
06-29	8179620009	Do	06/08/88	REIMBURSEMENT FOR PAYMENT FOR SCHOOL BUILDING FOR CONGRESSIONAL TOWN MEETING	72.63
06-29	8179620014	Do	06/09/88	REIMBURSEMENT FOR PAYMENT FOR FILM DEVELOPMENT	8.76
06-29	8179620010	UNICORN SUPPLY HOUSE	06/03/88	PAYMENT FOR OFFICE SUPPLIES	11.47
06-29	8179620008	WESTERN UNION	05/27/88-06/08/88	PAYMENT FOR TELEGRAM SERVICE	10.92
06-29	8180610034	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	40.50
06-30	8182560009	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		679.71
06-30	8182930642	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		71.99
06-30	8182930643	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		45.04
06-30	8183730034	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		2,067.91

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,020.00
MEMBERS CLERK HIRE	104,037.82

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	57,375.46
TOTAL	**162,433.28**

OFFICE OF THE HON. F JAMES SENSENBRENNER JR

SALARIES

BLOOM, DANIEL JOHN	04/01/88-06/30/88	LEGISLATIVE DIRECTOR	10,712.00
BURNEY, TERESA L	04/01/88-06/30/88	RESEARCH ASSISTANT	1,749.99
COOK, ROBERT J	06/01/88-06/30/88	TEMPORARY EMPLOYEE	1,020.00
DAVIS, ARLENE IRVINE	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	11,586.00
ELLIOTT, JANINE EILEEN	04/01/88-06/30/88	STAFF ASSISTANT	8,334.00
FARROW, PETER C	04/01/88-06/30/88	STAFF ASSISTANT	5,584.00
KENNEALLY, MATTHEW PAUL	04/01/88-06/30/88	STAFF ASSISTANT	5,500.00
KOVACS, EVE K	06/09/88-06/30/88	D.C. INTERN	748.00
MUELLER, VIRGINIA H	04/01/88-05/13/88	STAFF ASSISTANT	3,433.33
MURPHY, JAMES THOMAS	04/01/88-06/30/88	HOME SECRETARY	11,378.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. F JAMES SENSENBRENNER JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		PICKENS, BRENT J	06/01/88–06/30/88	LBJ CONGRESSIONAL INTERN	1,020.00
		REIMAN, PATRICIA ANNE	04/01/88–06/30/88	CASEWORKER	8,087.00
		RIEKE, MATTHEW B	06/01/88–06/30/88	D.C. INTERN	1,020.00
		SCHREIBEL, THOMAS	04/01/88–06/30/88	STAFF ASSISTANT	6,087.00
		SCHROTE, JOHN E	04/01/88–06/30/88	ADMINISTRATIVE ASSISTANT	16,500.00
		SHEYER, AMY LYNN	04/01/88–06/30/88	PRESS SECRETARY	8,296.00
		VERMILLION III, STEPHEN	04/01/88–06/30/88	LEGISLATIVE ASSISTANT	7,584.33
		WAYLOCK, GREGORY J	05/17/88–06/30/88	D.C. INTERN	1,496.00
		ZANOWSKI, PAUL J	04/01/88–06/30/88	LEGISLATIVE ASSISTANT	7,345.00
		EXPENSES			
04-28	8118890556	ES 120 BUILDING ASSOCIAT	04/01/88–04/30/88	RENT 120 BISHOPS WAY BROOKFIELD,WI	932.40
04-30	8119930624	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88–03/31/88		119.60
04-30	8119930625	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88–03/31/88		27.41
04-30	8120900569	*(EQUIPMENT ALLOWANCE)*	04/01/88–04/30/88		2,500.01
04-30	8123610016	*(STATIONERY ALLOWANCE CHARGED)*	04/30/88	CREDIT FOR 1987	(46.48)
04-30	8123750031	Do	04/01/88–04/30/88		(2,208.47)
05-05	8118220001	CADWELL-BURG & ASSOC., INC.	02/19/88–02/19/89	INSURANCE FOR DISTRICT OFFICE	371.00
05-05	8118220003	COMMUNITY NEWSPAPERS INC	03/01/88–03/01/89	ONE YEAR SUBSCRIPTION RENEWAL	13.90
05-05	8118220005	OCONOMOWOC ENTERPRISE	03/01/88–03/01/89	ONE YEAR SUBSCRIPTION	12.70
05-05	8118220002	THE MAYVILLE NEWS	03/01/88–03/01/89	ONE YEAR SUBSCRIPTION	12.00
05-05	8118220004	THE WEST BEND NEWS	03/01/88–03/01/89	ONE YEAR SUBSCRIPTION RENEWAL	30.00
05-05	8119530009	PETER C FARROW	02/07/88–02/27/88	REIMBURSEMENT FOR TRAVEL IN DISTRICT BY PRIVATE AUTO - 239 MILES @ 20.5¢ PER MILE	49.00
05-05	8119530007	JAMES T MURPHY	02/07/88–03/06/88	REIMBURSEMENT FOR TRAVEL IN DISTRICT BY PRIVATE AUTO - 403 MILES @ 20.5¢ PER MILE	82.61
05-05	8119530008	PATRICIA ANNE REIMAN	02/05/88–02/20/88	REIMBURSEMENT FOR TRAVEL IN DISTRICT BY PRIVATE AUTO - 241 MILES @ 20.5¢ PER MILE	49.40
05-05	8119530006	THOMAS SCHREIBEL	03/04/88–03/13/88	REIMBURSEMENT FOR TRAVEL IN DISTRICT BY PRIVATE AUTO - 809 MILES @ 20.5¢ PER MILE	165.84
05-05	8119530011	STAR PLAN DATA PROCESSING, INC	12/01/87–12/30/87	DATA PROCESSING FOR DECEMBER	1,200.00
05-05	8119530031	Do	12/01/87–12/30/87	DATA PROCESSING FOR DECEMBER	1,049.22
05-05	8119530012	Do	12/01/87–12/31/87	DATA PROCESSING FOR DECEMBER	550.00
05-05	8119530013	Do	01/01/88–01/31/88	DATA PROCESSING FOR JANUARY	534.16
05-05	8119530014	Do	03/01/88–03/31/88	DATA PROCESSING FOR MARCH	358.61
05-05	8119610019	THOMAS SCHREIBEL	01/28/88–02/10/88	REIMBURSEMENT FOR PARKING FEES	3.75
05-05	8119610018	Do	01/28/88–02/27/88	REIMBURSEMENT FOR TRAVEL BY PRIVATE AUTO IN DISTRICT 2875 MI AT .205¢/MI	589.38
05-05	8119610025	THOMAS J LANKFORD	02/01/88–02/16/88	PRINTING SERVICES	2,028.41
05-05	8119610026	Do	03/01/88–03/02/88	PRINTING SERVICES	1,295.80
05-05	8119610027	Do	03/16/88–03/28/88	PRINTING SERVICES	1,457.99
05-05	8119610029	WISCONSIN BELL	06/01/87–06/30/87	PAYMENT FOR DISTRICT OFFICE FOR REGULAR PHONE	88.10
05-05	8119610028	Do	07/01/87–07/31/87	PAYMENT FOR DISTRICT OFFICE (FOR 800 NUMBER)	188.62
05-05	8119610020	Do	12/01/87–12/31/87	PHONE BILL FOR DISTRICT OFFICE REGULAR SERVICE	83.95
05-05	8119610021	Do	01/01/88–01/31/88	PHONE BILL FOR DISTRICT OFFICE REGULAR SERVICE	82.57
05-05	8119610030	Do	01/01/88–01/31/88	PHONE BILL FOR DISTRICT OFFICE FOR 800 NUMBER W. BELL, AT&T	168.44
05-05	8119610022	Do	02/01/88–02/28/88	PHONE BILL FOR DISTRICT OFFICE REGULAR SERVICE	82.57
05-05	8119610031	Do	02/01/88–02/29/88	PHONE BILL FOR DISTRICT OFFICE FOR 800 NUMBER W. BELL, AT&T	185.43
05-05	8119610023	Do	03/01/88–03/31/88	PHONE BILL FOR DISTRICT OFFICE REGULAR SERVICE	82.57

05-05	8119610024	Do	03/01/88-03/31/88	PHONE BILL FOR DISTRICT OFFICE AT&T COMM	.60
05-05	8119610032	Do	03/01/88-03/31/88	PHONE BILL FOR DISTRICT OFFICE FOR 800 NUMBER W. BELL, AT&T	210.80
05-05	8119610033	Do	04/01/88-04/30/88	PHONE BILL FOR DISTRICT OFFICE FOR 800 NUMBER W. BELL, AT&T	210.12
05-10	8127710008	THOMAS J LANKFORD	04/01/88-04/10/88	PRINTING SERVICES	6,291.54
05-27	8147890656	ES 120 BUILDING ASSOCIAT	05/01/88-05/30/88	RENT 120 BISHOPS WAY BROOKFIELD,WI	932.40
05-31	8152900346	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		2,499.28
05-31	8152930621	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		111.24
05-31	8152930622	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		6.48
05-31	8153310031	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		(1,746.29)
06-03	8147450020	AT&T INFORMATION SYSTEMS	01/02/88-02/01/88	PHONE BILL FOR DISTRICT OFFICE	115.93
06-03	8147450021	Do	02/02/88-03/01/88	PHONE BILL FOR DISTRICT OFFICE	115.93
06-03	8147450022	Do	03/02/88-04/01/88	PHONE BILL FOR DISTRICT OFFICE	115.93
06-03	8147450023	Do	04/02/88-05/01/88	PHONE BILL FOR DISTRICT OFFICE	115.93
06-03	8147450019	PETER C FARROW	04/23/88-04/24/88	REIMBURSEMENT FOR TRAVEL IN DISTRICT BY PRIVATE AUTO, 123 MILES @ 205¢ PER MILE	25.21
06-03	8147450025	OZAUKEE PRESS	06/01/88-06/01/89	ONE YEAR SUBSCRIPTION RENEWAL TO OZAUKEE PRESS	13.50
06-03	8147450018	THOMAS SCHREIBEL	04/22/88-04/25/88	REIMBURSEMENT FOR TRAVEL IN DISTRICT BY PRIVATE AUTO, 436 MILES @.205¢ PER MILE	89.38
06-03	8147450027	F. JAMES SENSENBRENNER, JR.	04/22/88-04/25/88	REIMBURSEMENT FOR ROUNDTRIP AIR FARE BETWEEN WASHINGTON & MILWAUKEE	258.00
06-03	8147450024	WATERTOWN DAILY TIMES	05/15/88-05/15/89	ONE YEAR SUBSCRIPTION RENEWAL TO WATERTOWN TIMES	72.80
06-03	8147450026	WAUPUN LEADER NEWS	06/22/88-06/22/89	ONE YEAR SUBSCRIPTION RENEWAL TO WAUPUN LEADER NEWS	10.00
06-03	8147860008	STAR PLAN DATA PROCESSING, INC.	02/01/88-03/01/88	DATA PROCESSING FOR FEBRUARY	638.35
06-03	8147860009	THOMAS J LANKFORD	04/15/88-04/26/88	PRINTING SERVICE	8,011.35
06-03	8153200006	F. JAMES SENSENBRENNER, JR.	05/20/88-05/22/88	REIMBURSEMENT FOR TRAVEL IN DISTRICT BY PRIVATE AUTO 459 MILES @ .205¢ PER MILE	94.10
06-03	8153200004	STAR PLAN DATA PROCESSING, INC.	04/01/88-04/30/88	DATA PROCESSING FOR APRIL	1,164.11
06-03	8153200005	THOMAS J LANKFORD	05/01/88-05/15/88	PRINTING SERVICES	4,325.18
06-03	8153200003	WISCONSIN BELL	04/01/88-04/30/88	PHONE BILL FOR DISTRICT OFFICE REGULAR SERVICE	82.57
06-03	8153200001	Do	05/01/88-05/31/88	PHONE BILL FOR DISTRICT OFFICE FOR MAY (800 NUMBER) AT&T	12.11
06-03	8153200002	Do	05/01/88-05/31/88	PHONE BILL FOR DISTRICT OFFICE FOR MAY (800 NUMBER) WI BELL	199.57
06-10	8160550002	F. JAMES SENSENBRENNER, JR.	05/26/88-06/01/88	REIMBURSEMENT FOR TRAVEL IN DISTRICT BY PRIVATE AUTO, 1042 MILES @ 20.5¢ PER MILE AND PARKING FEE.	214.01
06-10	8160550003	Do	05/26/88-06/01/88	REIMBURSEMENT FOR ROUND TRIP AIR FARE BETWEEN WASHINGTON & MILWAUKEE	258.00
06-10	8160550004	STEPHEN VERMILLION III	05/26/88-06/01/88	REIMBURSEMENT FOR ROUND TRIP AIR FARE BETWEEN WASHINGTON & MILWAUKEE ON OFFICIAL BUSINESS	280.00
06-22	8172580011	GENERAL SERVICES ADMIN	01/01/87-01/31/87	TELEPHONE BILL FOR FTS LINES IN DISTRICT OFFICE	85.32
06-22	8172580012	Do	02/01/87-02/28/87	TELEPHONE BILL FOR FTS LINES IN DISTRICT OFFICE	88.14
06-22	8172580013	Do	03/01/87-03/31/87	TELEPHONE BILL FOR FTS LINE IN DISTRICT OFFICE	86.50
06-22	8172580014	Do	04/01/87-04/30/87	TELEPHONE BILL FOR FTS LINES IN DISTRICT OFFICE	86.32
06-22	8172580015	Do	05/01/87-05/31/87	TELEPHONE BILL FOR FTS LINES IN DISTRICT OFFICE	86.87
06-22	8172580016	Do	06/01/87-06/30/87	TELEPHONE BILL FOR FTS LINE FOR DISTRICT OFFICE	86.32
06-22	8172580017	Do	07/01/87-07/31/87	TELEPHONE BILL FOR FTS LINE FOR DISTRICT OFFICE	86.32
06-22	8172580018	Do	08/01/87-08/31/87	TELEPHONE BILL FOR FTS LINE FOR DISTRICT OFFICE	86.32
06-22	8172580019	Do	09/01/87-09/30/87	TELEPHONE BILL FOR FTS LINE FOR DISTRICT OFFICE	86.32
06-22	8172580020	Do	10/01/87-10/31/87	TELEPHONE BILL FOR FTS LINE FOR DISTRICT OFFICE	82.22
06-22	8172580021	Do	11/01/87-11/30/87	TELEPHONE BILL FOR DISTRICT OFFICE	81.67
06-22	8172580022	Do	12/01/87-12/31/87	TELEPHONE BILL FOR DISTRICT OFFICE	83.67
06-22	8172580010	JAMES T MURPHY	05/23/88-05/28/88	REIMBURESMENT FOR TRAVEL IN PRIVATE AUTO IN DISTRICT, 105 MILES @ 20.5¢ PER MILE	21.52
06-22	8172580006	F. JAMES SENSENBRENNER, JR.	06/03/88-06/07/88	REIMBURSEMENT FOR ROUND TRIP AIR FARE BETWEEN WASHINGTON & MILWAUKEE	218.00
06-22	8172580009	Do	06/03/88-06/07/88	REIMBURSEMENT FOR TRAVEL IN DISTRICT BY PRIVATE AUTO - 828 MILES @ 20.5¢ PER MILE	169.74
06-22	8172580007	Do	06/10/88-06/14/88	REIMBURSEMENT FOR TRAVEL IN DISTRICT BY PRIVATE AUTO, 680 MILES @ 20.5¢ PER MILE	139.40
06-22	8172580008	Do	06/10/88-06/14/88	REIMBURSEMENT FOR TRAVEL BY AIR ROUND TRIP BETWEEN WASHINGTON & MILWAUKEE	336.00
06-28	8179890650	ES 120 BUILDING ASSOCIAT	06/01/88-06/30/88	RENT 120 BISHOPS WAY BROOKFIELD,WI	932.40
06-30	8182560030	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		(2,111.61)
06-30	8182920160	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		5.85
06-30	8182930622	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		100.74
06-30	8182930623	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		18.54

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. F JAMES SENSENBRENNER JR—Con.					
06-30	8183730035	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		2,498.02
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,020.00
				MEMBERS CLERK HIRE	116,460.65
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	40,223.21
				TOTAL	**157,703.86**
OFFICE OF THE HON. PHILIP R SHARP					
SALARIES					
		ANDERSON, JULIE MARIE	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	3,833.34
		BAYARD, LOUIS P	04/01/88-06/30/88	PRESS SECRETARY	4,250.01
		BURCH, JACQUELYN S	04/01/88-06/30/88	EXECUTIVE ASSISTANT	3,500.01
		BURTON, JENNIFER L	06/06/88-06/30/88	D.C. INTERN	833.33
		EBERT, MICHAEL EDWIN	04/01/88-06/30/88	STAFF ASSISTANT	4,250.01
		GANN, RICKEY	04/01/88-06/30/88	STAFF ASSISTANT	5,159.58
		KLEGER, LITA LEVINE	04/01/88-05/31/88	EXECUTIVE ASSISTANT	2,000.00
		KNOTT, DIXIE LEE SNYDER	04/01/88-06/30/88	STAFF ASSISTANT	4,645.32
		KRAFT, MICHAEL BAKER	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	15,759.00
		LANGSDORF, SUZANNE M	04/01/88-06/30/88	PART-TIME EMPLOYEE	369.81
		LEVENSON, GARY DAVID	04/01/88-05/30/88	LEGISLATIVE CORRESPONDENT	4,250.01
		LINVILLE, BILLY RAY	04/01/88-06/30/88	PART-TIME EMPLOYEE	3,825.00
		MCCLINTIC, ROBERT	04/01/88-06/30/88	STAFF ASSISTANT	4,250.01
		MCMILLAN, CLARICE	06/06/88-06/30/88	LBJ CONGRESSIONAL INTERN	833.33
		MERCHANTHOUSE, HELEN	04/01/88-06/30/88	CASEWORKER	5,802.99
		MODAFF, PETER J, JR	06/06/88-06/30/88	LEGISLATIVE CORRESPONDENT	972.22
		NUSSBAUM, MAXINE ELOISE	04/01/88-06/30/88	STAFF ASSISTANT	4,646.10
		ROSENTHAL, CAROLINE SUZANNE	04/01/88-06/10/88	STAFF ASSISTANT	1,983.33
		SCOTT, JESSICA L	04/01/88-04/01/88	COMMUNITY REPRESENTATIVE	11.41
		SEWELL, CAROL ANN	04/01/88-06/30/88		5,159.58
		SHEPPARD, BILLIE LOUISE	04/01/88-06/30/88	CASEWORKER	5,159.58
		TRIMMER, CAROL L	04/01/88-06/30/88	STAFF ASSISTANT	4,387.29
		WANLEY, THOMAS E	04/01/88-06/30/88	LEGISLATIVE DIRECTOR	9,249.99
EXPENSES					
04-06	8089630022	AT&T INFORMATION SYSTEMS	02/01/88-02/29/88	TELEPHONE EQUIPMENT LEASE AND RENTAL AT MUNCIE OFFICE	179.20
04-06	8089630023	DIXIE LEE SNYDER KNOTT	01/21/88-02/29/88	OFCL MILEAGE OUT OF DISTRICT TO ATTEND MTGS FOR CONG STAFF AT FED GOVT AGENCY REGIONAL OFCS 108 AT .22¢.	23.76

04-06	8089630024	MICHAEL BAKER KRAFT	03/14/88-03/14/88	OFCL AIR TRAVEL FROM WASHINGTON TO INDIANAPOLIS, IN & RETURN VIA US AIR ON TRIP TO 2ND CONG DISTRICT.	262.00
04-06	8089630025	Do	03/14/88-03/14/88	PARKING AT NATIONAL AIRPORT WHILE ON OFFICIAL TRAVEL TO 2ND DISTRICT	7.50
04-06	8091150010	INDIANA & MICHIGAN	02/05/88-03/22/88	UTILITY SERVICE	223.24
04-11	8099610013	JACQUELYN S BURCH	02/21/88-02/27/88	OFCL AUTOMOBILE MILEAGE FROM WASHINGTON, DC AREA TO 2ND DISTRICT INDIANA, 1240 MI AT .225¢/MI	279.00
04-11	8099610014	Do	02/22/88-02/25/88	OFFICIAL MILEAGE WITHIN 2ND DISTRICT 338 MILES AT .225¢/MI	76.05
04-11	8099610015	Do	02/25/88	OFCL MILEAGE FROM DISTRICT TO INDIANAPOLIS AIRPORT TO PICK UP REP SHARP THEN RTN TO DIST 30 MI AT .225¢.	6.75
04-11	8099610019	CONGRESSIONAL MANAGEMENT FOUNDATION	03/24/88	FIVE COPIES OF 'A CONGRESSIONAL INTERN HANDBOOK' AT $7.00 EACH	35.00
04-11	8099610017	FEDERAL EXPRESS CORP	03/09/88	OVERNIGHT LETTER, OFFICIAL BUSINESS	9.75
04-11	8099610023	MICHAEL BAKER KRAFT	02/23/88-02/26/88	2ND DISTRICT OFFICIAL AIR TRAVEL/FROM WASHINGTON, DC TO INDIANAPOLIS, IN AND RTN VIA US AIR COACH CLASS.	262.00
04-11	8099610024	Do	02/23/88-02/26/88	AUTO MI INDIANAPOLIS A/P TO MUNCIE DIST & OVERNIGHT LODGING TO INDIANAPOLIS A/P TO 2ND DIST 108 @ .225¢.	24.30
04-11	8099610026	Do	02/23/88-02/26/88	OFCL MILEAGE FROM OVERNIGHT ACCOMMODATIONS INTO 2ND DISTRICT & RTN 206 MI AT 22 5¢/MI (THREE TRIPS).	46.35
04-11	8099610025	Do	02/26/88	TAXI RIDE FROM NATL AIRPORT TO HOME	15.00
04-11	8099610016	MICRO RESEARCH, INC	02/29/88	PRINT 6,602 CC. FIRST PAGE OF LETTER ON HEALTH ISSUES, PICK UP AND DELIVERY	350.10
04-11	8099610018	MAXINE ELOISE NUSSBAUM	03/18/88-03/21/88	160.6 MILES OFFICIAL AUTOMOBILE TRAVEL WITHIN 2ND DISTRICT, AT 22.5¢/MI	36.13
04-11	8099610020	CAROL ANN SEWELL	03/14/88	MI FM 2ND DIST TO INDIANAPOLIS A/P TO PICK UP STAFF MEMB ON OFCL TVL & BACK A/P & RTN TO DIST 94 @ .225.	21.15
04-11	8099610021	Do	03/14/88	OFFICIAL MILEAGE IN 2ND DISTRICT 40 MILES AT .225¢/MI	9.00
04-11	8099610022	THE COURIER-TIMES	04/18/88-04/17/89	RENEWAL OF SUBSCRIPTION TO MUNCIE OFFICE	72.00
04-22	8110810029	AMOCO OIL COMPANY	02/22/88-02/29/88	GASOLINE FOR CONGRESSIONAL MOBILE OFFICE	32.69
04-22	8110810020	AT&T INFORMATION SYSTEMS	02/16/88-03/15/88	TELEPHONE EQUIPMENT LEASE & RENTAL GREENWOOD OFFICE	113.19
04-22	8110810021	Do	02/16/88-03/15/88	TELEPHONE EQUIPMENT LEASE & RENTAL GREENWOOD OFFICE	26.73
04-22	8110810014	DAILY JOURNAL	04/14/88-04/13/89	RENEWAL OF SUBSCRIPTION TO GREENWOOD OFFICE.	66.00
04-22	8110810012	DINERS CLUB INTERNATIONAL	01/12/88-01/13/88	REP. PHIL SHARP OFCL AIR TRAVEL FR WASH TO INDIANAPOLIS, IN, & RTN ON TRIP TO 2ND DISTRICT	262.00
04-22	8110810013	Do	02/19/88	REP. PHIL SHARP OFCL AIR TRAVEL WASH-DAYTON, INDIANAPOLIS-WASHINGTON	272.00
04-22	8110810015	FEDERAL EXPRESS CORP.	03/09/88-03/10/88	OVERNIGHT LETTERS TO 2ND DISTRICT ON OFFICIAL MATTERS	29.25
04-22	8110810011	GENERAL GMC TRUCK SALES, INC.	11/24/87	CONG'L MOBILE OFC REPAIRS: REPAIR TO OIL GAUGE; TRANSMISSION SHIFT; FASTEN RACK TO WALL, FILL LP TANK.	132.27
04-22	8110810019	Do	03/16/88	REPAIRS TO CONGRESSIONAL MOBILE OFFICE: BRAKES, LP HOSES, REAR WHEELS	727.35
04-22	8110810017	HOUSE INFORMATION SYSTEMS	02/01/88-02/29/88	COMPUTER USAGE AND PERSONNEL SUPPORT	95.59
04-22	8110810027	INDIANA BELL	02/19/88-03/18/88	TELEPHONE SERVICE, GREENWOOD OFFICE, INDIANA BELL CHARGES	254.61
04-22	8110810028	Do	02/19/88-03/18/88	TELEPHONE SERVICE, GREENWOOD OFFICE, AT&T COMMUNICATIONS CHARGES BILLED TO INDIANA BELL	1.20
04-22	8110810026	MICHAEL BAKER KRAFT	01/18/88	TAXI FARE FROM NATIONAL AIRPORT TO HOME IN UPPER NORTHWEST, WASHINGTON, DC	14.00
04-22	8110810022	Do	01/26/88-01/28/88	OFCL AIR TRAVEL WASHINGTON-INDIANAPOLIS-WASHINGTON FOR TRIP TO 2ND DISTRICT, INDIANA	262.00
04-22	8110810023	Do	01/26/88-01/28/88	AUTO MILEAGE FROM INDIANAPOLIS AIRPORT TO 2ND DISTRICT AND FROM DISTRICT TO AIRPORT 161 MI @ .225/MILE.	36.22
04-22	8110810024	Do	01/26/88-01/28/88	AUTO MILEAGE FROM OVERNIGHT LODGING IN 2ND DIST & RTN 161 MI @ .225/MILE	36.22
04-22	8110810025	Do	01/28/88	OFFICIAL MILEAGE IN 2ND DISTRICT, 28 MILES @ .225/MILE	6.30
04-22	8110810016	HELEN MERCHANTHOUSE	03/21/88	OFCL MI TO PICK UP REP. SHARP AT DAYTON, OH AIRPORT & RTN TO 2ND DIST 110 MI @ .225/MILE	24.75
04-22	8110810018	Do	03/21/88	OFFICIAL MILEAGE IN 2ND DISTRICT, 20 MILES @ .225/MILE	4.50
04-22	8110810010	MICRO RESEARCH INDUSTRIES	12/28/87	ASSEMBLY, PRODUCTION & MAILING HISTORICAL CALENDARS	185.69
04-22	8112570008	COMPUTERLAND	03/28/88	PRINTWHEEL FOR MUNCIE OFFICE PRINTER	7.70
04-22	8112570007	DAVID R RAMAGE	03/07/88	PRINT 5,000 COPIES OF BROCHURE ON ELDER CARE (EMERGING ISSUES)	298.50
04-22	8112570006	PRECISION PRINTING, INC.	03/21/88	PRINT 225 COPIES OF POSTER ADVERTISING ACADEMIES COMPETITION	78.00
04-22	8112570009	THE NATIONAL ROAD TRAVELER	03/01/88-02/28/89	RENEWAL OF SUBSCRIPTION MAILED TO GREENWOOD OFFICE	11.00
04-22	8112570030	WESTERN UNION	03/25/88-03/29/88	OFFICIAL TELEGRAMS SENT TO MUNCIE	91.80
04-28	8114720007	MARATHON PETROLEUM COMPANY	02/24/88-03/23/88	GASOLINE FOR CONGRESSIONAL MOBILE OFFICE	164.23
04-28	8114720006	HELEN MERCHANTHOUSE	03/31/88	OFFICIAL MILEAGE IN 2ND DISTRICT, 165 MILES AT .225/MILE	37.13
04-28	8114720005	CAROL L TRIMMER	03/31/88	OFFICIAL MILEAGE IN 2ND DISTRICT, 147 MILES AT .225/MILE.	33.08
04-28	8117910148	GENERAL SERVICES ADMINISTRATION	04/01/88-06/30/88	RENT RICHMOND IN 00000	780.00
04-28	8118890558	DENNIS K BROWN	04/01/88-04/30/88	RENT 376 S.MADISON AVE GREENWOOD,IN 46142	450.00
04-28	8118890557	GENERAL GMC TRUCK SALES INC	04/01/88-04/30/88	RENT MOBILE OFFICE	275.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PHILIP R SHARP—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-28	8118890559	MUTUAL FEDERAL SAVINGS BANK	04/01/88-04/30/88	RENT: 2900 W. JACKSON MUNCIE,IN	508.50
04-29	8118530047	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	2.20
04-30	8119930178	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		119.61
04-30	8119930179	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		49.42
04-30	8120900208	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		1,823.94
04-30	8123750011	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		1,071.21
05-05	8124720001	INDIANA & MICHIGAN	03/22/88-04/21/88	UTILITY SERVICE	61.52
05-12	8130230005	AT&T INFORMATION SYSTEMS	03/01/88-03/31/88	TELEPHONE EQUIPMENT LEASE & RENTAL MINCIE OFFICE	179.20
05-12	8130230011	FEDERAL EXPRESS CORP	04/04/88	CHARGES TO SHIP OVERNIGHT LETTER TO MUNCIE, IN	9.75
05-12	8130230010	GENERAL GMC TRUCK SALES INC.	03/14/88	L P GAS FOR CONGRESSIONAL MOBILE OFFICE	10.50
05-12	8130230003	GENERAL SERVICES ADMIN	03/01/88-03/31/88	FTS TELEPHONE SERVICE TO GREENWOOD OFFICE	27.55
05-12	8130230004	Do	03/01/88-03/31/88	FTS TELEPHONE SERVICE TO RICHMOND OFFICE	12.00
05-12	8130230006	GENERAL TELEPHONE	04/04/88-05/04/88	TELEPHONE SERVICE TO RICHMOND OFFICE (COMMERICIAL)	152.85
05-12	8130230007	Do	04/04/88-05/04/88	AT&T COMMUNICATIONS CHARGES BILLED ON GTE NORHT INC	1.30
05-12	8130230008	INDIANA BELL	03/01/88-03/31/88	INDIANA BELL CHARGES INTRASTATE 800 WATS SERVICE TO MUNCIE OFFICE	273.05
05-12	8130230009	Do	03/01/88-03/31/88	INTRASTATE WATS AT&T COMMUNICATIONS CHARGES BILLED TO INDY BELL	191.70
05-12	8130230002	BILLIE SHEPPARD	03/21/88	OFFICIAL MILEAGE FROM RICHMOND IN TO DAYTON, OH AND RETURN TO GET REP SHARP AT A/P 137 MILES @ .225/MI.	30.83
05-12	8130230001	Do	03/21/88-03/31/88	OFFICIAL MILEAGE IN 2ND DISTRICT 203 MILES AT .225/MILE	45.68
05-16	8132560008	AT&T INFORMATION SYSTEMS	03/16/88-04/15/88	TELEPHONE EQUIPMENT LEASE & RENTAL - GREENWOOD OFFICE	26.73
05-16	8132560009	Do	03/16/88-04/15/88	TELEPHONE EQUIPMENT LEASE & RENTAL - GREENWOOD	113.19
05-16	8132560006	CAROL ANN SEWELL	04/17/88	OFFICIAL MILEAGE IN 2ND DISTRICT - 80 MILES @ 22.5¢ PER MILE	18.00
05-16	8132560007	Do	04/17/88	OFFICIAL MILEAGE TO RETURN REP SHARP TO INDIANAPOLIS AIRPORT FOR RETURN TO WASHINGTON, 20 MILES @ 22.5¢.	6.30
05-16	8132560005	WALSH COMMUNICATIONS	04/01/88-04/30/88	FEE FOR RADIO NEWS SERVICE APRIL	350.00
05-19	8138410006	DINERS CLUB INTERNATIONAL	03/21/88-03/21/88	AIR TRAVEL (OFFICIAL) FOR REP SHARP TO 2ND DIST - WASHINGTON/DAYTON, OH/WASHINGTON ENROUTE TO RICHMOND.	282.00
05-19	8138410013	INDIANA BELL	03/19/88-04/18/88	TELEPHONE SERVICE TO GREENWOOD OFFICE, INDIANA BELL CHARGES	254.61
05-19	8138410014	Do	03/19/88-04/18/88	AT&T COMMUNICATIONS CHARGES BILLED TO INDIANA BELL	.60
05-19	8138410008	BILLY RAY LINVILLE	04/28/88-05/02/88	R/T AIR FARE ON OFCL TRAVEL TO 2ND DIST, WASHINGTON/INDIANAPOLIS/WASHINGTON ENROUTE TO MUNCIE.	188.00
05-19	8138410009	Do	04/28/88-05/02/88	OFCL AUTO MILEAGE BETWEEN INDIANAPOLIS AIRPORT & 2ND DISTRICT ON TRIP TO DIST - 90 MILES @ 22.5¢ PER MI.	20.25
05-19	8138410010	Do	04/29/88	OFFICIAL MILEAGE IN 2ND DISTRICT - 130 MILES @ 22.5¢ PER MILE	29.25
05-19	8138410007	MARATHON PETROLEUM CO.	03/24/88-04/21/88	GASOLINE & OIL FOR CONGRESSIONAL MOBILE OFFICE	267.01
05-19	8138410012	THE REPUBLIC	05/05/88-05/04/89	RENEWAL OF 1 YEAR SUBSCRIPTION TO GREENWOOD OFFICE	123.50
05-19	8138410011	THOMAS BUSINESS CENTER	04/25/88	MISC OFFICE SUPPLIES, MUNCIE OFFICE	25.11
05-19	8138730003	GENERAL GMC TRUCK SALES, INC.	03/30/88	REPAIRS TO ENGINE WIRING, CONGRESSIONAL MOBILE OFFICE, WASH & VAC INSIDE OF MOBILE VAN	53.57
05-25	8144870003	AMOCO OIL COMPANY	03/14/88-04/11/88	GASOLINE FOR CONGRESSIONAL MOBILE OFFICE	66.42
05-25	8144870001	GENERAL SERVICES ADMIN	03/01/88-03/31/88	FTS TELEPHONE SERVICE FOR MUNCIE OFFICE	543.17
05-25	8144870004	GENERAL TELEPHONE	05/04/88-06/04/88	TELEPHONE SERVICE RICHMOND OFFICE	151.78
05-25	8144870005	HELEN MERCHANTHOUSE	05/07/88-05/07/88	PICK UP REP SHARP AT DAYTON AIRPORT TAKE ON MTNGS W/CONSTI IN MUNCIE, RTN 245 MI @ .225/MILES.	55.13
05-25	8144870002	MAXINE ELOISE NUSSBAUM	04/23/88	OFCL MILEAGE TO PICK UP REP. SHARP AT DAYTON AIRPORT ON TRIP TO 2ND DIST 342 MI @ .225/MILES	76.95
05-26	8144730027	AT&T INFORMATION SYSTEMS	04/01/88-04/30/88	TELEPHONE EQUIPMENT LEASE & RENTAL AT MUNCIE OFFICE	179.20

05-26	8144730030	GENERAL GMC TRUCK SALES, INC.	03/14/88	LP GAS FOR CONGRESSIONAL MOBILE OFFICE	10.50
05-26	8144730028	Do	04/25/88	REPAIRS TO INTERIOR CABIN OF MOBILE CONGRESSIONAL OFFICE	100.43
05-26	8144730029	HI-WAY 3 HARDWARE	04/13/88	LIGHT BULBS FOR MUNCIE OFFICE	13.08
05-26	8144730026	NEW YORK TIMES	05/02/88-07/31/88	NEW YORK TIMES SUBSCRIPTION TO WASHINGTON DC OFFICE	58.50
05-27	8147890658	DENNIS K.BROWN	05/01/88-05/30/88	RENT 376 S.MADISON AVE GREENWOOD,IN 46142	450.00
05-27	8147890657	GENERAL GMC TRUCK SALES INC	05/01/88-05/30/88	RENT MOBILE OFFICE	275.00
05-27	8147890659	MUTUAL FEDERAL SAVINGS BANK	05/01/88-05/30/88	RENT: 2900 W. JACKSON MUNCIE,IN	508.50
05-31	8152900107	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		1,443.34
05-31	8152930176	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		111.24
05-31	8152930177	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		39.23
05-31	8153310011	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		706.95
06-03	8153640026	INDIANA & MICHIGAN	04/21/88-05/20/88	UTILITY CHARGE	86.11
06-07	8158700017	GENERAL SERVICES ADMIN	04/01/88-04/30/88	FTS TELEPHONE SERVICE AT MUNCIE OFC	643.36
06-07	8158700018	Do	04/01/88-04/30/88	FTS TELEPHONE SERVICE, GREENWOOD OFC	27.55
06-07	8158700023	Do	04/01/88-04/30/88	FTS TELEPHONE SERVICE, RICHMOND OFFICE	12.00
06-07	8158700019	HOUSE INFORMATION SYSTEMS	04/01/88-04/30/88	COMPUTER USAGE AND PERSONNEL SUPPORT	45.45
06-07	8158700015	INDIANA BELL	04/01/88-04/30/88	INTRASTATE WATS 800 SERVICE AT MUNCIE OFFICE INDIANA BELL CHARGES	212.60
06-07	8158700016	Do	04/01/88-04/30/88	INTRASTATE WATS 800 SERVICE, AT&T COMMUNICATIONS CHARGES BILLED TO INDY BELL	124.20
06-07	8158700020	DIXIE LEE SNYDER KNOTT	04/06/88	OFCL MILEAGE FM 2ND DIST TO INDPLS IN (OUT OF DIST) TO ATND SBA MTG AT FED BLDG, 36 MI @ .225, PARKING.	11.60
06-07	8158700022	CAROL L TRIMMER	05/12/88	OFFICIAL MILEAGE WITHIN 2ND DIST, 158 MILES AT .225	35.55
06-07	8158700021	WALSH COMMUNICATIONS	05/01/88-05/31/88	FEE FOR RADIO NEWS SERVICE, MAY	350.00
06-08	8158220009	DINERS CLUB INTERNATIONAL	04/16/88-04/17/88	REP PHIL SHARP OFFICIAL AIR TRAVEL TO 2ND DIST & RTN WASH-CHICAGO-INDPLS-INDPLS-WASH VIA MIDWAY.	333.00
06-08	8158220010	Do	04/23/88-04/24/88	REP SHARP OFFICIAL TRAVEL TO 2ND DIST WASH-DAYTON-WASH VIA PIEDMONT AIRLINES CHARGED TO DINERS CLUB.	250.00
06-13	8162210016	AT&T INFORMATION SYSTEMS	04/16/88-05/15/88	TELEPHONE EQUIPMENT LEASE & RENTAL GREENWOOD OFFICE	26.73
06-13	8162210017	Do	04/16/88-05/15/88	TELEPHONE EQUIPMENT LEASE & RENTAL MUNCIE OFFICE	113.19
06-13	8162210015	DINERS CLUB INTERNATIONAL	02/25/88	OVERNIGHT ACCOMMODATIONS AT HYATT REGENCY INDIANAPOLIS ON OFFICIAL TRAVEL	63.50
06-13	8162210014	INDIANAPOLIS DAILY STAR	06/10/88-06/10/89	RENEWAL OF SUBSCRIPTION TO STAR MAILED TO WASHINGTON OFFICE	192.00
06-13	8162210012	CAROL ANN SEWELL	05/23/88	OFFICIAL AUTO MILEAGE TO PICK UP REP SHARP AT INDPLS A/P & TAKE HIM TO 2ND DIST & RETURN 107 MI/ .225/MI.	24.08
06-13	8162210013	Do	05/23/88	OFFICIAL MILEAGE WITHIN 2ND DISTRICT 60 MILES AT .225/MILE	13.50
06-20	8147720022	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	11.00
06-28	8179890652	DENNIS K.BROWN	06/01/88-06/30/88	RENT 376 S.MADISON AVE GREENWOOD,IN 46142	450.00
06-28	8179890651	GENERAL GMC TRUCK SALES INC	06/01/88-06/30/88	RENT MOBILE OFFICE	275.00
06-28	8179890653	MUTUAL FEDERAL SAVINGS BANK	06/01/88-06/30/88	RENT: 2900 W. JACKSON MUNCIE,IN	508.50
06-30	8182560010	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		723.32
06-30	8182930176	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		86.36
06-30	8182930177	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		55.87
06-30	8183730036	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		1,421.88

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	833.33
MEMBERS CLERK HIRE	94,297.92

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	23,961.98
TOTAL	**119,093.23**

OFFICE OF THE HON. E CLAY SHAW, JR

SALARIES

BENSON, LESLIE DIANE	04/01/88-05/31/88	LEGISLATIVE ASSISTANT	2,083.34
BUNNELL, COURTNEY	06/20/88-06/30/88	LBJ CONGRESSIONAL INTERN	374.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. E CLAY SHAW, JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		CHERRY, ANDREW C	04/01/88–06/30/88	LEGISLATIVE CORRESPONDENT	4,374.99
		DUKE, CONSTANCE WILKINS	04/01/88–06/30/88	STAFF ASSISTANT	6,249.99
		DUNNE, ELIZABETH A	04/01/88–06/30/88	LEGISLATIVE ASSISTANT	5,250.00
		FERRERO, DENISE	05/23/88–06/30/88	D.C. INTERN	1,292.00
		GILBERT, JOHN GREGORY	04/01/88–06/30/88	DISTRICT REPRESENTATIVE	4,666.67
		HUYBERS, JOHN D	05/09/88–06/30/88	TEMPORARY EMPLOYEE	1,768.00
		JENSEN, LINDA M	04/01/88–06/30/88	CASEWORKER	3,840.27
		LANDI, PAMELA SUE	04/01/88–06/30/88	STAFF ASSISTANT	5,124.99
		LASHAR, JAMES DAVID	06/01/88–06/30/88	STAFF ASSISTANT	895.00
		MCCLURE, MARY KAY	04/01/88–06/30/88	PERSONAL SECRETARY	7,125.00
		PICKEL, DOROTHY DICK	04/01/88–06/30/88	DISTRICT OFFICE DIRECTOR	7,625.01
		POWERS, MARIAN E	04/01/88–06/30/88	LEGISLATIVE ASSISTANT	6,125.01
		ROMAN, NANCY E	04/01/88–06/30/88	PRESS SECRETARY	6,999.99
		SMOLKO, JOHN F, JR	04/01/88–06/30/88	SHARED EMPLOYEE	4,125.00
		SPERRY, PETER B	04/01/88–06/30/88	SPECIAL PROJECTS DIRECTOR	5,625.00
		STOKES, LINDA	04/01/88–06/30/88	STAFF ASSISTANT	5,874.99
		STRONG, WENDY RUHLIN	04/01/88–06/30/88	ADMINISTRATIVE ASSISTANT	12,999.99
		WARD, AMY ELISABETH	04/01/88–05/31/88	RECEPTIONIST	2,666.66
		Do	06/01/88–06/30/88	LEGISLATIVE ASSISTANT	666.67
		EXPENSES			
04-06	8089570001	ALAMO RENT A CAR	10/15/87–10/20/87	RENTAL CAR FOR HELEN ROJAS WHILE IN DISTRICT ON OFFICIAL BUSINESS	80.73
04-06	8089570003	Do	12/22/87–01/05/88	RENTAL CAR FOR CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS	105.00
04-06	8089570002	Do	12/28/87–01/05/88	RENTAL CAR FOR HELEN ROJAS WHILE IN DISTRICT ON OFFICIAL BUSINESS	158.18
04-11	8098640001	Do	02/10/88–02/13/88	CAR RENTAL FOR OFFICIAL USE WHILE IN DISTRICT FOR MEMBER	30.00
04-11	8098640005	DINERS CLUB INTERNATIONAL	02/09/88–02/16/88	ROUND TRIP AIR TRAVEL DC-MIAMI-DC FOR OFFICIAL BUSINESS FOR MARIAN POWERS	200.00
04-11	8098640013	JOHN GREGORY GILBERT	02/05/88	REIMBURSEMENT FOR OFFICIAL BUSINESS BREAKFAST WHERE ASKED TO REP CONG SHAW AND TO SPEAK ON FED ISSUES.	12.00
04-11	8098640012	Do	02/10/88	REIMBURSEMENT FOR OFFICIAL BUSINESS BREAKFAST WHERE ASKED TO REPRESENT CONG SHAW & SPEAK ON FED ISSUES.	6.00
04-11	8098640011	DOROTHY D PICKEL	03/06/88–03/10/88	REIMBURSEMENT FOR DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 70 MI AT .205¢/MI	14.35
04-11	8098640009	Do	03/14/88–03/18/88	REIMBURSEMENT FOR DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 50 MI AT .205¢/MI	10.25
04-11	8098640007	MARIAN E POWERS	02/09/88	REIMBURSEMENT FOR TAXI FROM DC TO DULLES AND FROM MIAMI AIRPORT TO HOTEL IN FT. LAUDERDALE	25.50
04-11	8098640006	Do	02/09/88–02/15/88	HOTEL ACCOMMODATIONS IN DISTRICT WHILE ON OFFICIAL BUSINESS	328.50
04-11	8098640008	Do	02/12/88	REIMBURSEMENT FOR PARKING EXPENSE WHILE IN DISTRICT ON OFFICIAL BUSINESS	3.18
04-11	8098640004	Do	03/03/88–03/04/88	HOTEL ACCOMMODATIONS IN DISTRICT WHILE ON OFFICIAL BUSINESS	179.84
04-11	8098640010	HELEN MORGAN ROJAS	01/29/88–02/04/88	REIMBURSEMENT FOR DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 236 MI AT .205¢/MI	48.38
04-11	8098640015	NANCY E ROMAN	03/17/88–03/22/88	CAR RENTAL FOR IN-DISTRICT USE WHILE ON OFFICIAL BUSINESS	115.98
04-11	8098640003	E. CLAY SHAW, JR.	03/17/88	REIMBURSEMENT FOR AIRLINE TICKET FROM WASHINGTON, DC TO MIAMI, FL	144.00
04-11	8098640002	Do	03/22/88	REIMBURSEMENT FOR AIRLINE TICKET FROM FT. LAUD, FL TO DC ON OFFICIAL BUSINESS	151.00
04-11	8098640014	LINDA STOKES	02/12/88	REIMB FOR OFFICIAL BUSINESS (FOSTER GRANDPARENTS) LUNCHEON TO REPRESENT CONG SHAW & SPEAK ON FED ISSUES.	20.00
04-11	8099610027	AT&T INFORMATION SYSTEMS	02/20/88–03/19/88	CHARGES FOR EQUIPMENT IN DISTRICT OFFICE	252.00
04-11	8099610029	FACSIMILE, INC	01/29/88	QUIP PAPER-OFFICE SUPPLIES	36.09

04-11	8099610030	FEDERAL EXPRESS CORP	02/19/88	DELIVERY OF OFFICIAL DOCUMENT FROM DISTRICT TO HOUSE ADMINISTRATION	9.75
04-11	8099610028	GENERAL SERVICES ADMIN	02/29/88	CHARGES FOR FTS IN DISTRICT OFFICE	367.75
04-14	8105640006	SOUTHERN BELL	02/28/88–03/27/88	LOCAL TELEPHONE SERVICE	182.72
04-26	8113800015	CENTRAL AMERICA	03/29/88	RESERACH MATERIAL FOR USE IN OFFICIAL SPEECH	6.65
04-26	8113800014	J. CHRISTOPHER PHOTOGRAPHY	03/22/88	PHOTOGRAPHY SERVICES TO TAKE PICTURES OF ACADEMY NOMINEES FOR OFFICIAL USE	85.00
04-26	8113800011	MOTOROLA CELLULAR SERVICES, INC.	02/01/88–02/29/88	CHARGES FOR CONGRESSMAN SHAW'S CELLULAR TELEPHONE	48.88
04-26	8113800017	E. CLAY SHAW, JR.	03/23/88	REIMBURSEMENT FOR THE PURCHASE OF POSTAGE STAMPS FOR OFFICIAL USE	22.00
04-26	8113800016	Do	04/06/88	REIMBURSEMENT FOR THE OFFICIAL PHOTOGRAPH OF THE HOUSE IN SESSION FOR OFFICIAL USE	9.00
04-26	8113800012	THOMAS J LANKFORD	03/05/88–03/11/88	PRINTING OF MEETING CARDS AND POSTERS	3,557.85
04-26	8113800013	Do	03/22/88	PRINTING OF LEGISLATIVE UPDATE	533.00
04-27	8114430001	JOHN GREGORY GILBERT	02/21/88	REIMB FOR OFFICIAL MILEAGE IN DISTRICT 45 MI AT .205	9.22
04-28	8117910078	GENERAL SERVICES ADMINISTRATION	01/01/88–03/31/88	RENT FT. LAUDERDALE, FL	(373.00)
04-28	8117910077	Do	04/01/88-06/30/88	RENT FT. LAUDERDALE, FL	7,779.00
04-30	8119930732	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88–03/31/88		132.88
04-30	8119930733	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88–03/31/88		37.14
04-30	8120900643	*(EQUIPMENT ALLOWANCE)*	04/01/88–04/30/88		2,405.43
04-30	8120920136	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/88–04/30/88		64.35
04-30	8123610030	*(STATIONERY ALLOWANCE CHARGED)*	04/30/88	CREDIT FOR 1987	(581.99)
04-30	8123750033	Do	04/01/88–04/30/88		120.92
05-05	8119690005	AT&T INFORMATION SYSTEMS	03/06/88–04/05/88	MERLIN SYSTEMS	305.13
05-16	8132820003	JOHN GREGORY GILBERT	10/01/87–12/19/87	OFFICIAL DISTRICT OFFICE MILEAGE FOR TRANSPORTATION TO OFFICIAL MEETINGS 358 MILES @ .205	73.38
05-18	8137540006	SOUTHERN BELL	03/28/88–04/27/88	LOCAL TELEHONE SERVICE	185.22
05-23	8139340001	DINERS CLUB INTERNATIONAL	03/17/88–03/22/88	OFFICIAL TRAVEL FOR NANCY ROMAN-WASHINGTON, DC-FT. LAUD., FL-WASHINGTON, DC	330.00
05-23	8139340003	MARY KAY MCCLURE	03/18/88	REIMBURSEMENT FOR PURCHASE OF COFFEE TO BE USED FOR CONSTITUENTS ON OFFICIAL BUSINESS	5.84
05-23	8139340002	E. CLAY SHAW, JR.	04/14/88–04/19/88	REIMBURSEMENT FOR OFFICIAL TRANSPORTATION WASH, DC--FT. LAUDERDALE, WASHINGTON, DC	300.00
05-23	8140830020	THOMAS J LANKFORD	04/06/88–04/06/88	PRINTING OF BUSINESS CARDS FOR NANCY ROMAN, PRESS SECRETARY	40.00
05-23	8140830019	Do	04/19/88–04/20/88	XEROX DEAR COLLEAGUE AND LABEL NEWSLETTER	192.60
05-24	8139350026	AT&T INFORMATION SYSTEMS	03/20/88–04/19/88	CHARGES FOR COMMUNICATIONS IN DISTRICT OFFICE	252.00
05-24	8139350027	GENERAL SERVICES ADMIN	03/31/88	CHARGES FOR PHONE EQUIPMENT IN DISTRICT OFFICE	501.25
05-24	8139350024	MOTOROLA CELLULAR SERVICES, INC	03/26/88	CHARGES FOR CONGRESSMAN SHAW'S CELLULAR TELEPHONE	82.22
05-24	8139350025	Do	04/16/88	CHARGES FOR CONGRESSMAN SHAW'S CELLULAR TELEPHONE	209.19
05-27	8147630032	AT&T INFORMATION SYSTEMS	04/05/88–05/05/88	MERLIN SYSTEMS	305.13
05-31	8152900405	*(EQUIPMENT ALLOWANCE)*	05/01/88–05/31/88		2,399.19
05-31	8152920163	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88–05/31/88		183.95
05-31	8152930729	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88–04/30/88		123.59
05-31	8152930730	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88–04/30/88		17.75
05-31	8153310032	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88–05/31/88		531.09
06-08	8158220015	MARTIN DATA SYSTEMS	05/03/88	SELECT CONVERT & SORT SENIORS LABELS-CHESHIRE LABELS	723.79
06-08	8158220013	NEWS & SUN-SENTINEL CO	06/16/88–06/15/89	52 WK SUBSCRIPTION TO SUN-SENTINEL NEWSPAPER	100.88
06-08	8158220014	RESOURCE DATA	04/02/88	TYPE/LAYOUT/CAMERA READY FLATS FOR LEGIS UPDATE & RESETTING & RELAYOUT OF 2 PGS ON POSTAL PATRON TBLD.	266.00
06-08	8158220012	E. CLAY SHAW, JR.	05/12/88–05/17/88	REIMBURSEMENT FOR OFFICIAL TRANSPORTATION WASH, DC-FORT LAUDERDALE, FL-WASH, DC	290.00
06-08	8158220011	Do	05/19/88–05/24/88	REIMBURSEMENT FOR OFFICIAL TRANSPORTATION-WASH, DC-MIAMI, FL-WASH, DC	297.00
06-08	8158220016	THOMAS J LANKFORD	05/02/88	PRINTING BUSINESS CARDS-MARIAN POWERS	20.00
06-08	8158710026	GENERAL SERVICES ADMIN	04/30/88	CHARGES FOR PHONE EQUIPMENT IN DISTRICT OFFICE	392.60
06-15	8167830013	SOUTHERN BELL	04/28/88–05/27/88	LOCAL TELEPHONE SERVICE	191.47
06-15	8167830014	Do	04/28/88–05/27/88	AT&T COMMUNICATIONS	1.11
06-24	8174360025	THOMAS J LANKFORD	05/19/88	CHARGE FOR PRINTING BUSINESS CARDS FOR WENDY STRONG	40.00
06-28	8175800001	DINERS CLUB INTERNATIONAL	04/14/88–04/18/88	OFFICIAL TRAVEL FOR NANCY ROMAN-WASHINGTON, DC-FORT LAUDERDALE, FL-WASHINGTON-DC	330.00
06-28	8175800003	PETER B SPERRY	05/18/88–05/21/88	HOTEL ROOM WHILE ON OFFICIAL BUSINESS IN DISTRICT	182.58
06-28	8175800002	Do	05/18/88–05/23/88	OFFICIAL TRAVEL FOR LEGISLATIVE ASSISTANT WASHINGTON, DC-FT. LAUDERDALE, FL-WASHINGTON, DC	290.00
06-28	8175800005	Do	05/19/88	PARKING AT MIAMI AIRPORT ON OFFICIAL BUSINESS	1.00
06-28	8175800006	Do	05/19/88	REIMBURSEMENT FOR HIGHWAY TOLLS WHILE IN DISTRICT ON OFFICIAL BUSINESS	.45
06-28	8175800007	Do	05/20/88	COFFEE AND DONUTS FOR CONSTITUENTS AT AIRPORT BEFORE HEARING	12.96
06-28	8175800008	Do	05/20/88	COFFEE AND SODE FOR CONSTITUETNS AT HEARING	3.54
06-28	8175800004	Do	05/23/88	CAB FARE DULLES AIRPORT TO FALLS CHURCH RETURNING FROM OFFICIAL BUSINESS	30.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. E CLAY SHAW, JR—Con.					
06-28	8179710016	AT&T INFORMATION SYSTEMS	05/06/88-06/05/88	MERLIN SYSTEMS	305.13
06-30	8182560031	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		696.34
06-30	8182920193	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		79.30
06-30	8182930730	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		100.78
06-30	8182930731	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		24.19
06-30	8183730037	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		2,399.19
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	374.00
				MEMBERS CLERK HIRE	95,378.57
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	29,153.37
				TOTAL	**124,905.94**
OFFICE OF THE HON. CHRISTOPHER SHAYS					
SALARIES					
		ATWOOD, JONATHAN PHELPS	04/25/88-06/30/88	LEGISLATIVE ASSISTANT	3,483.33
		AUDLEY, PAUL ARTHUR	04/01/88-06/30/88	DISTRICT ISSUES COORDINATOR	6,666.67
		BLACKWELL, DAVID	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	4,707.33
		BRITTENHAM, DANN R	04/01/88-04/24/88	D.C. INTERN	200.00
		Do	04/25/88-04/30/88	PART-TIME EMPLOYEE	300.00
		Do	05/01/88-06/30/88	LEGISLATIVE ASSISTANT	3,000.00
		CARELLA, MARY ELLEN	04/01/88-06/30/88	EXECUTIVE ASSISTANT	5,500.00
		DEMMON, BARBARA J	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	8,975.00
		EPSTEIN, JOANNE B	04/01/88-06/30/88	OFFICE MANAGER	5,124.99
		GABANY, ROBERT A	04/01/88-06/30/88	LEGISLATIVE DIRECTOR	7,267.50
		HOISER, JOHN MARK	04/01/88-06/30/88	PART-TIME EMPLOYEE	900.00
		KLINE, LUDMILA F	04/01/88-06/30/88	STAFF ASSISTANT	5,100.00
		LAPIERRE, MARC M	05/30/88-06/30/88	STAFF ASSISTANT	1,377.77
		LAWRENCE, JOHN D	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	4,707.33
		LOVEJOY, JEANNE	04/01/88-06/30/88	STAFF ASSISTANT	3,333.33
		MALONE, NANETTE MARIE	04/01/88-06/30/88	CASEWORKER	4,250.01
		MCGOVERN, PATRICIA	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	4,846.60
		METSOPOULOS, JOHN GREGORY	04/01/88-06/30/88	PART-TIME EMPLOYEE	900.00
		MOON, CAROLINE R	04/01/88-06/30/88	CASEWORKER	3,999.99
		PARKER, WENDY H	04/01/88-04/15/88	CASEWORKER	666.67
		PEARLMAN, CHERYL	04/01/88-05/22/88	STAFF ASSISTANT	1,516.67
		Do	05/23/88-06/30/88	PART-TIME EMPLOYEE	1,108.33
		ROSSON, JULIA B	04/01/88-06/30/88	PRESS SECRETARY	6,630.00
		URSONE, ROLAND NICHOLAS	04/01/88-06/30/88	PART-TIME EMPLOYEE	1,875.00

		WEINSTEIN, DAVID E	04/01/88–06/30/88	STAFF ASSISTANT	3,766.66
		ZIMMERMAN, JOAN E	04/01/88–06/30/88	COMPUTER SYSTEMS OPERATOR	7,140 00
		EXPENSES			
04-28	8118890560	CITY OF STAMFORD	04/01/88–04/30/88	RENT: 888 WASHINGTON BLVD STAMFORD, CT	1,200.00
04-28	8118890561	DELTA REALTY	04/01/88–04/30/88	RENT: 50 WASHINGTON S. NORWALK, CT	952.50
04-30	8119930326	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88–03/31/88		119.60
04-30	8119930327	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88–03/31/88		93.16
04-30	8120900322	*(EQUIPMENT ALLOWANCE)*	04/01/88–04/30/88		2,245.44
04-30	8120920054	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/88–04/30/88		7.80
04-30	8123610017	*(STATIONERY ALLOWANCE CHARGED)*	04/30/88	EXPENDITURE FOR 1987	34.00
04-30	8123750012	Do	04/01/88–04/30/88		1,005.34
05-10	8131550009	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	01/01/88–01/31/88	TELEPHONE CAHRGES FOR STAMFORD DISTRICT OFFICE	1,743.63
05-10	8131550010	Do	01/01/88–01/31/88	STANFORD DISTRICT OFFICE TOLLS	31.19
05-10	8131550015	Do	01/07/88–02/01/88	WIDE AREA TELEPHONE SERVICE FOR STAMFORD DISTRICT OFFICE	425.78
05-10	8131550011	Do	01/25/88–02/24/88	TELEPHONE CHARGES PLUS INSTALLATION FOR NORWALK DISTRICT OFFICE	813.47
05-10	8131550012	Do	01/25/88–02/24/88	NORWALK AT&T	7.81
05-10	8131550003	Do	02/01/88–02/29/88	TELEPHONE CHARGES FOR STAMFORD DISTRICT OFFICE	425.18
05-10	8131550004	Do	02/01/88–02/29/88	STAMFORD AT&T	52.05
05-10	8131550016	Do	02/02/88–03/01/88	WIDE AREA TELEPHONE SERVICE FOR STAMFORD DISTRICT OFFICE	156.15
05-10	8131550013	Do	02/25/88–03/24/88	TELEPHONE CHARGES FOR NORWALK DISTRICT OFFICE	251.04
05-10	8131550014	Do	02/25/88–03/24/88	AT&T NORWALK	75.22
05-10	8131550018	Do	02/25/88–04/01/88	WIDE AREA TELEPHONE SERVICE FOR NORWALK DISTRICT OFFICE	457.69
05-10	8131550005	Do	03/01/88–03/31/88	TELEPHONE CHARGES FOR STAMFORD DISTRICT OFFICE	279.54
05-10	8131550006	Do	03/01/88–03/31/88	STAMFORD AT&T	4.90
05-10	8131550017	Do	03/02/88–04/01/88	WIDE AREA TELEPHONE SERVICE FOR STAMFORD DISTRICT OFFICE	230.64
05-10	8131550001	Do	03/25/88–04/24/88	TELEPHONE CHARGES FOR NORWALK DISTRICT OFFICE	347.74
05-10	8131550002	Do	03/25/88–04/24/88	NORWALK TOLLS	139.02
05-10	8131550007	Do	04/01/88–04/30/88	TELEPHONE CHARGES FOR STAMFORD DISTRICT OFFICE	287.19
05-10	8131550008	Do	04/01/88–04/30/88	STAMFORD AT&T	21.74
05-16	8132220026	MARY ELLEN CARELLA	03/03/88–03/07/88	ROUNDTRIP FROM WASHINGTON TO STAMFORD 570 MILES @ 21¢ PLUS $10.25 TOLLS	129.95
05-16	8132220027	Do	03/03/88–03/07/88	OFFICIAL TRAVEL IN DISTRICT 150 MILES @ 21¢ A MILE	31.50
05-16	8132220018	DAVID WEINSTEIN	03/11/88	REIMBURSEMENT FOR CONNECTICUT LIMO FOR TRAVEL TO DISTRICT FOR OFFICIAL BUSINESS	22.00
05-16	8132220017	BARBARA J DEMMON	02/21/88–02/22/88	ROUNDTRIP TRAVEL FOR OFFICIAL BUSINESS WASHINGTON TO STAMFORD VIA WHITE PLAINS	198.00
05-16	8132220028	Do	03/03/88–03/07/88	ROUNDTRIP FROM WASHINGTON TO STAMFORD 570 MILES @ 21¢ PLUS $14.60 IN TOLLS	134.30
05-16	8132220001	DINERS CLUB INTERNATIONAL	01/04/88	ONE WAY REIMBURSEMENT FOR TRAVEL WASHINGTON TO STAMFORD VIA WHITE PLAINS (JOHN LAWRENCE)	54.00
05-16	8132220004	Do	01/04/88	ONE WAY TRAVEL FOR JULIE ROSSON FAIRFIELD TO WASHINGTON VIA LAGUARDIA	69.00
05-16	8132220002	Do	01/07/88	ONE WAY TRAVEL FOR JOHN LAWRENCE-STAMFORD TO WASHINGTON VIA LAGUARDIA	54.00
05-16	8132220003	Do	01/13/88	ONE WAY TRAVEL FOR MEMBER-WASHINGTON TO STAMFORD VIA WHITE PLAINS	54.00
05-16	8132220009	Do	01/15/88–01/19/88	ROUNDTRIP TRAVEL FOR DAVID BLACKWELL WASH-STAMFORD VIA HARTFORD	108.00
05-16	8132220005	Do	01/21/88–01/24/88	ROUNDTRIP TRAVEL FOR BARBARA DEMMON WASHINGTON TO STAMFORD VIA WHITE PLAINS	108.00
05-16	8132220006	Do	01/28/88	REIMBURSEMENT FOR MEMBER'S TRAVEL FROM WASHINGTON TO STAMFORD VIA LAGUARDIA	69.00
05-16	8132220007	Do	01/28/88	REIMBURSEMENT FOR TRAVEL FOR JULIE ROSSON FROM WASHINGTON TO STAMFORD VIA LAGUARDIA	69.00
05-16	8132220010	Do	02/02/88	ONE WAY TRAVEL FOR MEMBER STAMFORD TO WASHINGTON VIA LAGUARDIA	69.00
05-16	8132220011	Do	02/02/88	ONE WAY TRAVEL FOR JULIE ROSSON STAMFORD TO WASHINGTON VIA LAGUARDIA	69.00
05-16	8132220012	Do	02/04/88–02/09/88	ROUND TRIP TRAVEL FOR MEMBER WASHINGTON TO STAMFORD VIA LAGUARDIA	157.00
05-16	8132220019	Do	02/11/88–02/12/88	ROUNDTRIP TRAVEL FOR BARBARA DEMMON WASH TO STAMFORD VIA WHITE PLAINS	198.00
05-16	8132220013	Do	02/11/88–02/16/88	ROUND TRIP TRAVEL FOR MEMBER WASHINGTON TO STAMFORD VIA WHITE PLAINS AND LAGUARDIA	157 00
05-16	8132220020	Do	02/16/88	ONE WAY TRIP FOR PAUL AUDLEY STAMFORD - WASHINGTON VIA LAGUARDIA	58.00
05-16	8132220021	Do	02/17/88	ONE WAY TRIP FOR PAUL AUDLEY WASHINGTON - STAMFORD VIA LAGUARDIA	58.00
05-16	8132220023	Do	02/18/88	ONE WAY TRAVEL FOR MEMBER WASHINGTON STAMFORD VIA WHITE PLAINS	99.00
05-16	8132220015	Do	02/19/88–02/19/88	ROUNDTRIP TRAVEL FOR JOHN LAWRENCE WASHINGTON TO STAMFORD VIA WHITE PLAINS	198.00
05-16	8132220014	Do	02/23/88	ONE WAY TRAVEL FOR MEMBER STAMFORD TO WASHINGTON VIA LAGUARDIA	58.00
05-16	8132220016	Do	02/25/88–03/01/88	ROUND TRIP TRAVEL FOR MEMBER WASHINGTON TO STAMFORD VIA WHITE PLAINS AND LAGUARDIA	157.00
05-16	8132220025	ROBERT A GABANY	03/03/88–03/07/88	ROUNDTRIP FROM WASHINGTON TO STAMFORD 570 MILES @ 21¢ PLUS $15.30 IN TOLLS FOR OFFICIAL BUSINESS.	135.00
05-16	8132220022	PAUL AUDLEY	02/16/88–02/17/88	REIMBURSEMENT FOR PARKING AT LAGUARDIA WHILE ON OFFICIAL BUSINESS IN WASHINGTON	21.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHRISTOPHER SHAYS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-16	8132220024	JULIA B ROSSON	03/03/88–03/07/88	ROUNDTRIP FROM WASHINGTON TO STAMFORD 570 MILES @ 21¢ PLUS $17.20 IN TOLLS FOR OFFICIAL BUSINESS.	136.90
05-16	8132220008	CHRISTOPHER SHAYS	01/28/88	REIMBURSEMENT FOR CT LIMOSINE FROM LAGUARDIA TO STAMFORD	22.00
05-16	8132560010	AT&T INFORMATION SYSTEMS	02/01/88–02/29/88	LEASE AND RENTAL OF PHONE LINES FOR BRIDGPOST DISTRICT OFFICE	101.00
05-16	8132560011	GENERAL SERVICES ADMIN	01/01/88–01/31/88	BRIDGEPORT DISTRICT OFFICE PHONE LINES	288.00
05-16	8132560012	Do	01/01/88–01/31/88	BRIDGEPORT DISTRICT PHONE LINES	284.10
05-16	8132560013	Do	02/01/88–02/29/88	BRIDGEPORT DISTRICT OFFICE PHONE LINES	396.00
05-16	8132560014	Do	02/01/88–02/29/88	BRIDGEPORT DISTRICT OFFICE PHONE LINES	177.88
05-16	8133210006	CANTRELL/CUTTER PRINTING, INC	03/22/88	3500 LABELS	156.06
05-16	8133210009	CAROL MOON	03/13/88	REIMBURSEMENT FOR HOTEL FOR VETERAN ADMIN SEMINAR IN HARTFORD, CT	38.70
05-16	8133210008	FAIRFIELD PUBLIC LIBRARY	03/18/88	USE OF ROTARY ROOM FOR COMMUNITY MEETING.	15.00
05-16	8133210007	THOMAS J LANKFORD	03/31/88	PRINTING OF PRESS PAPER (10,000)	240.00
05-17	8132730017	BILL WAYMAN	03/01/88	DESIGN, TYPOGRAPHY, LAYOUT, PHOTO, AND REVISIONS FOR TOWN MEETING CARDS	1,057.24
05-17	8132730009	MARY ELLEN CARELLA	03/11/88–03/14/88	REIMB FOR CONNECTICUT LIMO BETWEEN LAGUARDIA & STAMFORD	44.00
05-17	8132730019	CATTERTON PRINTING CO.	02/26/88	PRINTING OF DISTRICT WIDE TOWN MEETING CARDS	3,857.52
05-17	8132730010	BARBARA J DEMMON	03/11/88–03/14/88	REIMB FOR CONNECTICUT LIMO BETWEEN LAGUARDIA & STAMFORD	44.00
05-17	8132730029	DHL AIRWAYS, INC.	02/09/88–02/11/88	OVERNIGHT MAIL FOR OFFICIAL DOCUMENTS (3 MAILINGS)	14.82
05-17	8132730030	Do	02/26/88	OVERNIGHT MAIL FOR OFFICIAL BUSINESS	14.94
05-17	8132730031	Do	03/23/88	OVERNIGHT MAIL FOR OFFICIAL BUSINESS	4.94
05-17	8132730001	DINERS CLUB INTERNATIONAL	03/03/88–03/09/88	R/T TRAVEL FOR MEMBER WASHINGTON TO STAMFORD VIA WHITE PLAINS AND LAGUARDIA	157.00
05-17	8132730015	Do	03/11/88–03/13/88	ROUND TRIP TRVL FOR DAVID WEINSTEIN WASHINGTON TO STAMFORD VIA WHITE PLAINS	116.00
05-17	8132730006	Do	03/11/88–03/14/88	ROUND TRIP TRAVEL FOR MARY ELLEN CORELLO, WASHINGTON TO STAMFORD VIA LAGUARDIA	116.00
05-17	8132730007	Do	03/11/88–03/14/88	ROUND TRIP TRAVEL FOR BARBARA DEMMON WASHINGTON TO STAMFORD VIA LAGUARDIA	116.00
05-17	8132730003	Do	03/15/88	ONE WAY TRAVEL FOR MEMBER STAMFORD TO WASHINGTON VIA LAGUARDIA	58.00
05-17	8132730004	Do	03/17/88–03/22/88	R/T TRAVEL FOR MEMBER WASHINGTON TO STAMFORD VIA WHITE PLAINS AND LAGUARDIA	157.00
05-17	8132730013	Do	03/18/88–03/21/88	R/T TRAVEL FOR DAVID BLACKWELL WASHINGTON TO STAMFORD VIA HARTFORD FOR OFFICIAL BUSINESS	186.00
05-17	8132730005	Do	03/25/88	ONE WAY TRAVEL FOR MEMBER WASHINTON TO STAMFORD VIA LAGUARDIA	58.00
05-17	8132730014	Do	03/25/88–03/27/88	R/T TVL FOR MARY ELLEN CARELLA WASHINGTON TO STAMFORD VIA WHITE PLAINS	198.00
05-17	8132730011	Do	03/29/88	ONE WAY TRAVEL FOR MEMBER STAMFORD TO WASHINGTON VIA LAGUARDIA	89.00
05-17	8132730012	Do	03/31/88–04/12/88	ROUND TRIP TRAVEL FOR MEMBER WASHINGTON TO STAMFORD VIA WHITE PLAINS AND LAGUARDIA	157.00
05-17	8132730024	NANCY WAYMAN PHOTOGRAPHS	12/11/87	OFFICIAL PHOTOGRAPHS OF MEMBER (200) PLUS 2 NEGATIVES (10X12)	129.18
05-17	8132730018	PAUL AUDLEY	02/19/88	REIMB FOR OVERNIGHT PACKAGE CONTAINING OFFICIAL DOCUMENTS	36.75
05-17	8132730016	Do	03/09/88	REIMB FOR PARKING AT LAGUARDIA WHILE ON OFFICIAL BUSINESS IN DC.	14.00
05-17	8132730028	JULIA B ROSSON	01/30/88–02/06/88	REIMBURSEMENT FOR OFFICIAL PHONE CALLS	2.19
05-17	8132730020	Do	03/04/88	REIMBURSEMENT FOR OFFICIAL PHONE CALLS	12.51
05-17	8132730002	CHRISTOPHER SHAYS	03/10/88	ONE WAY REIMB FOR TRAVEL WASHINGTON TO STAMFORD VIA WHITE PLAINS	111.00
05-17	8132730025	Do	03/10/88	OFFICIAL PHOTOGRAPHS OF MEMBER (250) (8X10)	104.43
05-17	8132730027	SOUTHWEST DISTRIBUTION	01/01/88–04/30/88	SUBSCRIPTION FOR WASHINGTON POST, NEW YORK TIMES AND WALL STREET JOURNAL	156.10
05-17	8132730021	WAYMAN PRODUCTIONS	12/21/87	DESIGN, MECHANICAL AND TYPOGRAPHY FOR CONG'L STATIONARY ENVELOPES & PRESS PAPER	1,935.80
05-17	8132730022	Do	12/21/87	DESIGN, MECHANICAL AND TYPOGRAPHY FOR DECEMBER 1987 NEWSLETTER	872.00
05-17	8132730023	Do	12/21/87	DESIGN, MECHANICAL AND TYPOGRAPHY FOR DECEMBER 1987 QUESTIONNAIRE	2,206.35
05-27	8147890660	CITY OF STAMFORD	05/01/88–05/30/88	RENT: 888 WASHINGTON BLVD STAMFORD, CT	1,200.00
05-27	8147890661	DELTA REALTY	05/01/88–05/30/88	RENT: 50 WASHINGTON S. NORWALK, CT	952.50
05-31	8152900186	*(EQUIPMENT ALLOWANCE)*	05/01/88–05/31/88		2,245.44

05-31	8152920059	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88-05/31/88		13.00
05-31	8152930324	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		111.23
05-31	8152930325	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		89.06
05-31	8153310012	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		538.88
06-03	8152710001	DINERS CLUB INTERNATIONAL	10/15/87-10/20/87	REIMBURSEMENT FOR ROUND TRIP WASHINGTON TO BRIDGEPORT AND STAMFORD VIA LAGUARDIA FOR MEMBER.	178.00
06-03	8152710002	Do	10/22/87-10/27/87	REIMB FOR MEMBER FOR ROUND TRIP WASHINGTON TO BRIDGEPORT & STAMFORD VIA LAGUADIA	178.00
06-03	8152710007	Do	10/28/87	ONE WAY FOR ROLANE URSONE DC TO STAMFORD VIA LAGUARDIA FOR OFFICIAL BUSINESS	69.00
06-03	8152710006	Do	10/28/87-11/02/87	ROUND TRIP TRAVEL FOR MEMBER DC TO STAMFORD VIA LAGUARDIA	139.00
06-03	8152710003	Do	10/30/87	REIMB FOR MEMBER ONE WAY FROM WASHINGTON TO STAMFORD VIA LAGUARDIA	70.00
06-03	8152710004	Do	10/30/87	REIMB ONE WAY WASHINGTON TO STAMFORD VIA LAGUARDIA FOR TULIE ROSSON FOR OFFICIAL TRAVEL	70.00
06-03	8152710005	Do	11/05/87	ONE WAY REIMB FROM DC TO STAMFORD VIA LAGUARDIA FOR OFFICIAL BUSINESS FOR MEMBER	55.00
06-03	8152710008	Do	11/05/87-11/09/87	ROUND TRIP FOR MEMBER DC TO STAMFORD VIA LAGUARDIA	178.00
06-03	8152710009	Do	11/09/87-11/09/87	ROUND TRIP FOR SALLY BOLSTER STAMFORD TO DC VIA LAGUARDIA FOR OFFICIAL BUSINESS	128.00
06-03	8152710010	Do	11/10/87-11/16/87	ROUND TRIP FOR MEMBER DC TO STAMFORD VIA WHITE PLAINS	123.00
06-03	8152710011	Do	11/13/87-11/16/87	ROUND TRIP FOR JULIE ROSSON DC TO STAMFORD VIA WHITE PLAINS ON OFFICIAL BUSINESS	123.00
06-03	8152710012	Do	11/16/87-11/16/87	ROUND TRIP FOR NANETTE MALONE BRIDGEPORT TO DC ON OFFICIAL BUSINESS	218.00
06-03	8152710013	Do	11/20/87-11/30/87	ROUND TRIP FOR MEMBER DC TO STAMFORD VIA WHITE PLAINS	123.00
06-03	8152710014	Do	11/24/87	ONE WAY FOR JOHN LAWRENCE DC TO STAMFORD VIA LAGUARDIA ON OFFICIAL BUSINESS	69.00
06-03	8152710024	Do	11/25/87	REIMB FOR MEAL WITH MEMBER AND CONSTITUENT TO DISCUSS OFFICIAL BUSINESS	16.00
06-03	8152710015	Do	11/30/87-12/01/87	ROUND TRIP FOR MEMBER DC TO STAMFORD VIA WHITE PLAINS	123.00
06-03	8152710016	Do	12/04/87	ONE WAY FOR MEMBER TRAVEL STAMFORD TO DC VIA LAGUARDIA	70.00
06-03	8152710017	Do	12/08/87	ONE WAY FOR MEMBER TRAVEL STAMFORD TO DC VIA LAGUARDIA	70.00
06-03	8152710018	Do	12/11/87	ONE WAY FOR MEMBER TRAVEL DC TO STAMFORD VIA WHITE PLAINS	54.00
06-03	8152710019	Do	12/14/87	ONE WAY FOR MEMBER TRAVEL STAMFORD TO DC VIA WHITE PLAINS	54.00
06-03	8152710020	Do	12/18/87	ONE WAY FOR MEMBER TRAVEL DC TO STAMFORD VIA WHITE PLAINS	54.00
06-03	8152710021	Do	12/21/87-12/22/87	ROUND TRIP FOR MEMBER STAMFORD TO DC VIA LAGUARDIA	138.00
06-03	8152710023	Do	12/22/87	ONE WAY FRO JOANNE EPSTEIN DC TO STAMFORD VIA WHITE PLAINS	54.00
06-03	8152710025	Do	12/31/87	REIMB FOR TRAVEL BETWEEN WASHINGTON AND HARTFORD FOR JULIE ROSSON ON OFFICIAL BUSINESS	88.00
06-03	8152710022	JOANNE B EPSTEIN	12/21/87	ONE WAY TRAVEL STAMFORD TO DC VIA LAGUARDIA ON OFFICIAL BUSINESS	89.00
06-28	8179890654	CITY OF STAMFORD	06/01/88-06/30/88	RENT: 888 WASHINGTON BLVD STAMFORD, CT.	1,200.00
06-28	8179890655	DELTA REALTY	06/01/88-06/30/88	RENT: 50 WASHINGTON S. NORWALK, CT	952.50
06-30	8182560011	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		445.77
06-30	8182920082	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		3.90
06-30	8182930324	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		129.54
06-30	8182930325	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		755.07
06-30	8183730039	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		258.45
06-30	8183730038	Do	06/30/88	EXPENDITURE FOR 1987	4,884.96

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	97,343.18

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	44,135.28
TOTAL	**141,478.46**

OFFICE OF THE HON. NORMAN D SHUMWAY

SALARIES

BRACE, REN'EE	04/01/88-06/30/88	LEGISLATIVE ASSISTANT		4,580.01
CALHOUN, KATHRYN	04/01/88-06/30/88	LEGISLATIVE CORRESPONDENT		3,500.01
CHAVEZ, CYNTHIA MARIE	04/01/88-06/30/88	DISTRICT CASEWORKER		5,503.98
DEAVER, BILLYE L	04/01/88-06/30/88	STAFF ASSISTANT		5,503.74
GIOVENCO, LORI ANN	04/01/88-06/30/88	CASE WORKER		4,070.01

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. NORMAN D SHUMWAY—Con.					
		GREENE, LYNN H	04/01/88-06/30/88	AUBURN FIELD REPRESENTATIVE	5,000.01
		HAINES, CYNTHIA ELAINE	04/01/88-06/30/88	DISTRICT OFFICE SECRETARY	4,227.99
		HAINES, LISA JOY	06/20/88-06/30/88	LBJ CONGRESSIONAL INTERN	374.00
		HEANEY, VIRGINIA	06/01/88-06/30/88	TEMPORARY EMPLOYEE	1,223.00
		JONES, LOUISA M	04/01/88-06/30/88	STAFF ASSISTANT	4,228.74
		MORRIS, VIRGINIA	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	6,375.00
		NUTTMANN, LORI J	04/01/88-06/30/88	EXECUTIVE ASSISTANT	6,251.34
		SEEGER, CHRISTOPHER C	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	20,625.00
		SIEGLOCK, JACK	04/01/88-06/30/88	DISTRICT REPRESENTATIVE	10,047.00
		SMITH, MARY-TERESA E	04/01/88-06/30/88	PRESS ASSISTANT	11,617.50
		SMITH, SARA LANDIS	04/01/88-06/30/88	RECEPTIONIST	4,070.01
		TUTTLE, CRAWFORD MCCLAIN	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	6,375.00
	EXPENSES				
04-06	8091560001	AT&T INFORMATION SYSTEMS	02/18/88-03/17/88	TELEPHONE EQUIPMENT CHARGES FOR AUBURN DISTRICT OFFICE	47.79
04-06	8091560002	DINERS CLUB INTERNATIONAL	03/04/88-03/06/88	R/T TKT FOR CONG SHUMWAY WHEN TVLG TO DIST (STOCKTON) VIA SAN FRANCISCO/SACRAMENTO/ CHICAGO, OFCL BUSS.	475.00
04-06	8091610009	CANTRELL/CUTTER PRINTING, INC	03/15/88	CHARGE FOR PRINTING 265,000 COPIES OF NEWSLETTER/QUESTIONNAIRE	6,796.55
04-06	8091610007	DINERS CLUB INTERNATIONAL	02/07/88-02/13/88	ROUNDTRIP TICKET TO DISTRICT (STOCKTON) FOR STAFF MEMBER, CHRIS SEEGER, WHILE TVLG ON OFCL BUSINESS.	560.00
04-06	8091610008	Do	02/07/88-02/13/88	MEALS AND LODGING FOR STAFF MEMBER, CHRIS SEEGER, WHILE TRAVELLING IN DISTRICT ON OFFICIAL BUSINESS.	340.26
04-06	8091610005	FEDERAL EXPRESS CORP	02/18/88	CHARGE FOR SENDING MATERIAL ON OFFICIAL BUSINESS	16.50
04-06	8091610006	SIERRA SPRING WATER CO	02/09/88-03/08/88	WATER FOR STOCKTON D.O.	21.00
04-06	8091610004	STOCKTON RECORD	04/03/88-04/02/89	SUBSCRIPTION RENEWAL FOR STOCKTON D.O.	126.00
04-06	8091610010	THOMAS J LANKFORD	03/01/88-03/10/88	CHARGE TO XEROX: DEAR COLLEAGUES, TO PRINT TAX NEWSLETTERS, MEETING CARDS	2,040.21
04-07	8097340010	PACIFIC BELL	02/22/88-03/21/88	AT&T COMMUNICATIONS	.43
04-07	8097340011	Do	02/22/88-03/21/88	LOCAL TELEPHONE SERVICE	18.32
04-11	8098640017	SIERRA HERITAGE MAGAZINE	05/01/88-05/01/89	SUBSCRIPTION FOR WASHINGTON OFFICE	12.00
04-11	8098640016	STEVE'S LEASING CO	02/10/88-03/09/88	MARCH RENT ON DISTRICT-LEASED AUTOMOBILE	428.23
04-14	8104400012	THOMAS J LANKFORD	03/22/88-03/25/88	CHARGE TO XEROX: DEAR COLLEAGUE, 600 COPIES RELEASE, 250 COPIES & REPRINT STMT IN CONG RECORD, 2 COPIES.	45.40
04-14	8105640007	PACIFIC BELL	03/01/88-03/31/88	LOCAL TELEPHONE SERVICE	144.09
04-14	8105640008	Do	03/01/88-03/31/88	AT&T COMMUNICATIONS	384.17
04-21	8110740001	AT&T INFORMATION SYSTEMS	03/01/88-03/31/88	TELEPHONE EQUIPMENT CHARGES FOR JACKSON DO	3.03
04-21	8110740002	Do	03/01/88-03/31/88	TELEPHONE EQUIPMENT CHARGES FOR STOCKTON DO	117.04
04-21	8110740003	WESTERN UNION	03/17/88	CHARGE FOR TELEGRAM MESSAGE TO CONSTITUENT IN DISTRICT ON OFFICIAL BUSINESS	53.60
04-21	8112710005	PACIFIC BELL	03/10/88-04/09/88	LOCAL TELEPHONE SERVICE	130.70
04-21	8112710006	Do	03/10/88-04/09/88	AT&T COMMUNICATIONS	71.64
04-22	8110810030	GENERAL SERVICES ADMIN	03/01/88-03/31/88	FTS CHARGES FOR STOCKTON D.O.	83.32
04-27	8114760021	TAHOE DAILY TRIBUNE	05/06/88-05/05/89	SUBSCRIPTION RENEWAL FOR STOCKTON DO	88.00
04-27	8116610017	AT&T INFORMATION SYSTEMS	03/04/88-04/03/88	TELEPHONE EQUIPMENT CHARGES FOR STOCKTON D.O.	3.75
04-28	8118890563	ARTS GODI CENTER	04/01/88-04/30/88	RENT 1150 W.ROBINHOOD DR STOCKTON,CA 95207	1,045.00
04-28	8118890562	CITY OF JACKSON	04/01/88-04/30/88	RENT JACKSON CIVIC CENTER JACKSON,CA 95642	50.00

04-28	8118890564	EDGEWOOD BUILDING	04/01/88-04/30/88	RENT 11899 EDGEWOOD RD SUITE B AUBURN,CA 95602	438.90
04-29	8116760004	NORMAN D. SHUMWAY	04/06/88-04/07/88	REIMB FOR MEALS AND LODGING WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	99.02
04-29	8116760003	JACK SIEGLOCK	03/04/88-04/02/88	REIMBURSEMENT FOR PARKING AT AIRPORT WHILE ON OFFICIAL BUSINESS	3.00
04-29	8116760005	Do	03/04/88-04/08/88	REIMB FOR MEALS AND LODGING WHILE ACCOMPANYING THE CONGRESSMAN IN THE DISTRICT ON OFFICIAL BUSINESS.	116.11
04-29	8116760001	Do	03/04/88-04/11/88	REIMBURSEMENT FOR PARKING, BRIDGE TOLLS AND GAS FOR THE DISTRICT LEASED AUTOMOBILE WHILE ON OFCL BUSS.	176.03
04-29	8116760002	Do	03/22/88-04/11/88	REIMBURSEMENT FOR CAR REPAIRS AND SERVICE FOR DISTRICT LEASED AUTOMOBILE	49.15
04-29	8117790023	PACIFIC BELL	03/11/88-04/10/88	LOCAL SERVICE	93.51
04-29	8117790024	Do	03/11/88-04/10/88	TOLLS	36.87
04-29	8118530048	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	8.00
04-30	8119930712	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		159.47
04-30	8119930713	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		24.76
04-30	8120900630	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		2,757.96
04-30	8123610037	*(STATIONERY ALLOWANCE CHARGED)*	04/30/88	CREDIT FOR 1987	(34.68)
04-30	8123750034	Do	04/01/88-04/30/88		613.90
05-05	8119530015	CITY OF JACKSON	04/05/88	CHARGE FOR USE OF MEETING ROOM FOR TOWN HALL MEETING	25.00
05-05	8119530016	SIERRA SPRING WATER CO	03/08/88-04/05/88	WATER FOR STOCKTON DISTRICT OFFICE	21.00
05-09	8130810015	PACIFIC BELL	03/22/88-04/21/88	LOCAL TELEPHONE SERVICE	32.25
05-09	8130810016	Do	03/22/88-04/21/88	AT&T COMMUNICATIONS	9.42
05-10	8127710011	AT&T INFORMATION SYSTEMS	03/18/88-04/17/88	TELEPHONE EQUIPMENT CHARGES FOR AUBURN DO	47.79
05-10	8127710013	BENCHMARK SYSTEMS	04/12/88	CHARGE FOR 5 HP LASER I CARTRIDGE REFILLS	301.00
05-10	8127710009	FEDERAL EXPRESS CORP	02/26/88	CHARGE FOR OVERNITE LETTER SENT ON OFFICIAL BUSINESS	25.00
05-10	8127710010	LYNN H GREENE	01/25/88-04/08/88	REIMB FOR MILEAGE ACCRUED WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS, 495 MILES X .21	103.95
05-10	8127710012	MOTHER LODE MONITOR	05/01/88-05/01/89	SUBSCRIPTION FOR STOCKTON DO	20.00
05-12	8128450004	LYNN H GREENE	02/03/88	REIMB TO STAFF MEMBER LYNN GREENE FOR CHARGE TO SERVICE FIRE EXTINQUISHER	8.00
05-12	8128450005	Do	02/05/88	REIMB TO STAFF MEMBER LYNN GREENE FOR OFFICE SUPPLIES	4.29
05-12	8128450008	MILLS PRESS	04/20/88	CHARGE FOR PRINTING 190 ACADEMY POSTERS	325.00
05-12	8128450006	STEVE'S LEASING CO	04/10/88-04/30/88	APRIL RENT ON DISTRICT-LEASED AUTOMOBILE (PRO-RATED)	285.53
05-12	8133710016	PACIFIC BELL	04/01/88-04/30/88	LOCAL TELEPHONE SERVICE	111.27
05-12	8133710017	Do	04/01/88-04/30/88	AT&T COMMUNICATIONS	240.50
05-16	8132560018	FEDERAL EXPRESS CORP	03/16/88	CHARGE TO SEND OVERNITE LETTER TO CONSTITUENT ON OFFICIAL BUSINESS	14.00
05-16	8132560016	JACK SIEGLOCK	04/16/88-04/25/88	RIEMB TO STAFF MEMBER JACK SIEGLOCK FOR GAS FOR THE DISTRICT LEASED AUTO WHILE ON OFFICIAL BUSINESS.	49.27
05-16	8132560017	Do	04/25/88-04/29/88	REIMB TO STAFF MEMBER JACK SIEGLOCK FOR CAR REPAIRS AND SERVICE TO THE DISTRICT LEASED AUTOMOBILE.	328.29
05-16	8132560015	THOMAS J LANKFORD	04/19/88-04/25/88	CHARGE TO XEROX 500 COPIES OF DEAR COLLEAGUE AND PRINT 8,000 COPIES OF QUESTIONNAIRE RESULTS	197.55
05-20	8139720011	FEATHER RIVER BULLETIN	04/15/88-04/15/89	SUBSCRIPTION RENEWAL FOR STOCKTON DO	22.00
05-20	8139720008	CHRISTOPHER SEEGER	05/01/88	REIMB FOR MILEAGE TO AIRPORT WHEN TRAVELLING TO DISTRICT ON OFFICIAL BUSINESS, 29 MI @ .21/MI	6.09
05-20	8139720007	Do	05/01/88-05/07/88	REIMB FOR ROUND TRIP TICKET TO DISTRICT VIA SAN FRANCISCO ON OFFICIAL BUSINESS	560.00
05-20	8139720006	Do	05/03/88-05/05/88	REIMB TO ADMINISTRATIVE ASSISTANT CHRISTOPHER SEEGER FOR LODGING WHILE ON OFFICIAL OVERNIGHT BUSINESS.	97.20
05-20	8139720010	Do	05/04/88-05/05/88	REIMB FOR MEALS WHILE TRAVELLING IN DISTRICT ON OFFICIAL BUSINESS	50.55
05-20	8139720009	Do	05/07/88	REIMB FOR CAB RIDE FROM AIRPORT TO HOME ON RETURNING FROM DISTRICT WHEN TRVLG ON OFFICIAL BUSINESS.	40.00
05-20	8139720002	JACK SIEGLOCK	04/29/88-05/06/88	REIMB FOR GAS AND BRIDGE TOLLS FOR THE DISTRICT LEASED AUTO WHILE ON OFCL BUSS IN THE DISTRICT	69.84
05-20	8139720005	Do	05/01/88	REIMB FOR AIRPORT PARKING WHILE ON OFFICIAL BUSINESS	1.00
05-20	8139720003	Do	05/04/88-05/05/88	REIMB FOR MEALS AND LODGING WHILE ON OFFICIAL OVERNIGHT BUSINESS IN THE DISTRICT	137.39
05-20	8139720004	Do	05/05/88	REIMB FOR CONSTITUENT MEALS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	6.65
05-23	8139440002	AT&T INFORMATION SYSTEMS	04/01/88-04/30/88	TELEPHONE EQUIPMENT CHARGES FOR JACKSON D.O.	3.03
05-23	8139440003	Do	04/01/88-04/30/88	TELEPHONE EQUIPMENT CHARGES FOR STOCKTON D.O.	117.04
05-23	8139440001	WESTERN UNION	04/15/88	CHARGE TO SEND OVERSEAS TELEGRAM ON OFFICIAL BUSINESS	43.16
05-23	8141810002	AT&T INFORMATION SYSTEMS	04/04/88-05/03/88	TELEPHONE EQUIPMENT CHARGES FOR STOCKTON D.O.	3.75
05-23	8141810030	NATIONAL JOURNAL	07/15/88-07/15/89	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	589.00
05-23	8144830011	PACIFIC BELL	04/10/88-05/09/88	LOCAL TELEPHONE SERVICE	178.28
05-23	8144830012	Do	04/10/88-05/09/88	AT&T COMMUNICATIONS	153.82

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. NORMAN D SHUMWAY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-25	8146230013	Do	04/11/88-05/10/88	LOCAL TELEPHONE SERVICE	89.56
05-25	8146230014	Do	04/11/88-05/10/88	AT&T COMMUNICATIONS	27.10
05-26	8146300028	DINERS CLUB INTERNATIONAL	04/02/88-04/09/88	CHG FOR R/T TICKET TO DIST FOR CONGRESSMAN VIA DALLAS/FT WORTH & SAN FRAN WHILE TVLNG ON OFCL BUSS.	322.00
05-26	8146300027	Do	05/01/88-05/07/88	CHARGE FOR MEALS & LODGING FOR STAFF MEMBER, CHRIS SEEGER & SEIGLOCK WHILE TVLNG IN DIST ON OFCL BUSS.	260.80
05-27	8147890663	ARTS GODI CENTER	05/01/88-05/30/88	RENT 1150 W.ROBINHOOD DR STOCKTON,CA 95207	1,045.00
05-27	8147890662	CITY OF JACKSON	05/01/88-05/30/88	RENT JACKSON CIVIC CENTER JACKSON,CA 95642	50.00
05-27	8147890664	EDGEWOOD BUILDING	05/01/88-05/30/88	RENT 11899 EDGEWOOD RD SUITE B AUBURN,CA 95602	438.90
05-27	8147890665	STEVE'S LEASING CO.	05/01/88-05/30/88	LEASED AUTO	428.23
05-31	8152900395	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		2,757.96
05-31	8152920158	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88-05/31/88		6.50
05-31	8152930709	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		148.31
05-31	8152930710	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		27.21
05-31	8153310033	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		1,342.64
05-31	8153470025	Do	05/31/88	1987 CREDIT	(26.52)
06-03	8153200010	JACK SIEGLOCK	05/07/88-05/19/88	REIMB TO STAFF MBR JACK SIEGLOCK FOR GAS & BRIDGE TOLLS FOR DISTRICT LEASED AUTO /OFFICIAL BUSS IN DIST.	68.21
06-03	8153200008	Do	05/16/88-05/18/88	REIMB TO STAFF MEMBER JACK SIEGLOCK FOR MEALS & LODGING WHILE ON OFFICIAL OVERNIGHT BUSINESS IN DIST.	62.85
06-03	8153200009	Do	05/19/88	REIMB TO STAFF MEMBER JACK SIEGLOCK FOR SERVICE & REPAIRS TO DISTRICT LEASED AUTOMOBILE	91.28
06-03	8153200007	THE SACRAMENTO BEE	06/13/88-06/13/89	SUBSCRIPTION RENEWAL FOR STOCKTON D.O.	107.00
06-03	8154410004	PACIFIC BELL	04/21/88-05/22/88	LOCAL TELEPHONE SERVICE	20.41
06-03	8154410005	Do	04/21/88-05/22/88	AT&T COMMUNICATONS	10.99
06-07	8148520011	GENERAL SERVICES ADMIN	04/01/88-04/30/88	FTS CHARGES FOR STOCKTON DISTRICT OFFICE	83.32
06-07	8148520012	SIERRA SPRING WATER CO.	04/05/88-05/03/88	WATER FOR STOCKTON DISTRICT OFFICE	21.00
06-07	8148520013	STOCKTON RECORD	05/31/88-05/31/89	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	168.00
06-07	8148520014	THOMAS J LANKFORD	05/06/88	CHARGE TO XEROX 70 COPIES OF A 10 PAGE SPEECH	46.85
06-08	8158230019	TAHOE WORLD	06/11/88-06/11/89	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	20.00
06-08	8158230018	THE UNION	06/11/88-06/11/89	SUBSCRIPTION RENEWAL FOR AUBURN DO	93.00
06-08	8158600002	AT&T INFORMATION SYSTEMS	04/18/88-05/17/88	TELEPHONE EQUIPMENT CHARGES FOR AUBURN D.O.	47.79
06-13	8162360004	Do	05/01/88-05/31/88	TELEPHONE EQUIPMENT CHARGES FOR JACKSON D.O.	3.03
06-13	8162360005	Do	05/01/88-05/31/88	TELEPHONE EQUIPMENT CHARGES FOR STOCKTON D.O.	117.04
06-13	8162360002	ESCALON TIMES	06/05/88-06/05/89	SUBSCRIPTION RENEWAL FOR STOCKTON D.O.	18.00
06-13	8162360003	ISSUES IN SCIENCE AND TECHNOLOGY	07/01/88-07/01/89	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	48.00
06-14	8166500017	PACIFIC BELL	05/01/88-05/31/88	LOCAL TELEPHONE SERVICE	69.73
06-14	8166500018	Do	05/01/88-05/31/88	AT&T COMMUNICATIONS	262.65
06-17	8168530010	GENERAL SERVICES ADMIN	05/01/88-05/31/88	FTS CHARGES FOR STOCKTON DISTRICT OFFICE	83.37
06-17	8168530009	SIERRA SPRING WATER CO.	05/03/88-05/31/88	WATER FOR STOCKTON DISTRICT OFFICE	15.75
06-20	8147720023	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	18.00
06-22	8172840012	AT&T INFORMATION SYSTEMS	05/04/88-06/03/88	TELEPHONE EQUIPMENT CHARGES FOR STOCKTON D.O.	3.75
06-22	8172840013	LORI ANN GIOVENCO	04/01/88-04/02/88	REIMBURSEMENT FOR TELEPHONE CALLS MADE ON OFFICIAL BUSINESS FROM HOME TELEPHONE	4.67
06-22	8173630019	PACIFIC BELL	05/10/88-06/09/88	LOCAL TELEPHONE SERVICE	116.26
06-22	8173630020	Do	05/10/88-06/09/88	AT&T COMMUNICATIONS	133.74

06-22	8173630021	Do	05/11/88-06/10/88	LOCAL TELEPHONE SERVICE	88.53
06-22	8173630022	Do	05/11/88-06/10/88	AT&T COMMUNICATIONS	29.13
06-24	8174360026	CANTRELL/CUTTER PRINTING, INC	06/16/88	CHARGE TO PRINT 290,000 COPIES OF NEWSLETTER	6,496.86
06-28	8175830001	DINERS CLUB INTERNATIONAL	05/03/88	CHARGE FOR MEAL FOR STAFF MEMBERS WHILE TRAVELING IN DIST ON OFFICIAL BUSINESS FOR SEEGER & SIEGLOCK.	37.01
06-28	8179890657	ARTS GODI CENTER	06/01/88-06/30/88	RENT 1150 W.ROBINHOOD DR STOCKTON,CA 95207	1,045.00
06-28	8179890656	CITY OF JACKSON	06/01/88-06/30/88	RENT JACKSON CIVIC CENTER JACKSON,CA 95642	50.00
06-28	8179890658	EDGEWOOD BUILDING	06/01/88-06/30/88	RENT 11899 EDGEWOOD RD SUITE B AUBURN,CA 95602	438.90
06-28	8179890659	STEVE'S LEASING CO.	06/01/88-06/30/88	LEASED AUTO	428.23
06-29	8176330018	DINERS CLUB INTERNATIONAL	05/19/88-05/23/88	CHG FOR R/T TICKET FOR MBR VIA SAN FRAN & RENO, NV & SLC TVLNG TO DIST ON OFCL BUSS, STOCK & S LK TAHOE.	367.00
06-29	8176330019	Do	05/27/88-05/29/88	CHARGE FOR ROUNDTRIP TICKET FOR MEMBER WHILE TRAVELING TO DISTRICT (STOCKTON) VIA SAN FRANCISCO.	560.00
06-29	8180610035	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	8.00
06-30	8182560032	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		377.43
06-30	8182920186	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		100.10
06-30	8182930710	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		172.78
06-30	8182930711	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		51.83
06-30	8183730040	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		2,705.75

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	374.00
MEMBERS CLERK HIRE	103,198.34

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	43,480.87
TOTAL	**147,053.21**

OFFICE OF THE HON. E G (BUD) SHUSTER

SALARIES

BOOTHE, EVELYN M	04/01/88-06/30/88	CASEWORKER	6,120.00
BUYRN, HEATHER LEIGH	06/14/88-06/30/88	APPOINTMENT SECRETARY	850.00
DEFIBAUGH, KIM L	04/01/88-06/30/88	DISTRICT AIDE	3,570.00
DELANEY, ANDREA ANNE	04/01/88-06/30/88	SHARED EMPLOYEE	300.00
EPPARD, ANN M	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	20,499.99
FREEMAN, JOSEPH ELVIN, III	04/01/88-06/30/88	STAFF ASSISTANT	4,500.00
GIANSANTE, JUDITH A	04/01/88-06/30/88	DISTRICT AIDE	4,207.50
HALPERN, HUGH NATHANIAL	04/01/88-04/30/88	TEMPORARY EMPLOYEE	121.33
HENNIGE, LUCILLE M	04/01/88-06/30/88	CASEWORKER	6,120.00
HUGO, TIMOTHY DOUGLAS	04/01/88-06/30/88	STAFF ASSISTANT	5,250.00
KAUFMAN, IRA S	05/16/88-06/30/88	D.C. INTERN	900.00
LEHMAN, MARK PAUL	04/01/88-06/30/88	PART-TIME EMPLOYEE	937.29
LINDBURG, CHRISTOPHER KEVIN	04/01/88-06/30/88	STAFF ASSISTANT	3,750.00
LOESSY, ALAN R	04/01/88-06/30/88	DISTRICT AIDE	6,901.05
LOWRY, SCOTT A	04/01/88-06/30/88	STAFF ASSISTANT	6,000.00
MCKISSICK, CAROL ANN	04/01/88-06/30/88	OFFICE MANAGER	14,250.00
RUNGE, NANCY JEAN	04/13/88-05/24/88	APPOINTMENTS SECRETARY	2,100.00
SCHECTER, KAREN F	04/01/88-06/30/88	STAFF ASSISTANT	6,596.01
SHOAF, JEFFREY DAVID	04/01/88-04/21/88	TEMPORARY EMPLOYEE	875.00
Do	04/22/88-06/30/88	STAFF ASSISTANT	3,375.00
VANKIRK, ROBERT SCOTT	06/06/88-06/30/88	LBJ CONGRESSIONAL INTERN	500.00
WOLF, DAVID ROBERT	06/01/88-06/30/88	TEMPORARY EMPLOYEE	600.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. E G (BUD) SHUSTER—Con.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-06	8089570004	LARRY FIELD	02/05/88	PICTURES OF VANDALISM THAT OCCURRED AT ALTOONA OFFICE	21.00
04-06	8089630029	ANN M EPPARD	03/20/88-03/21/88	ROUND TRIP OFFICIAL TRAVEL 336 MILES AT .15¢/MI DC TO ALTOONA	50.40
04-06	8089630027	TIMOTHY DOUGLAS HUGO	03/18/88-03/18/88	OFFICIAL TRAVEL 289 MI AT .15¢/MI BEDFORD TO DC TO BEDFORD	43.35
04-06	8089630028	SCOTT A LOWRY	03/20/88-03/21/88	ROUND TRIP OFFICIAL TRAVEL 256 MI AT .15¢/MI DC TO CHAMBERSBURG	38.40
04-06	8089630026	SHERATON ALTOONA	03/15/88	LUNCH FOR ANN EPPARD AND SCOTT LOWRY FOR MEETING WITH 25 CONSTITUENTS	206.94
04-06	8089630030	THOMAS J LANKFORD	03/17/88	PRINTING	37.50
04-11	8098640019	BROAD TOP BULLETIN	04/01/88-04/01/89	NEWSPAPER SUBSCRIPTION FOR ALTOONA OFFICE	11.00
04-11	8098640018	ANN M EPPARD	03/28/88-03/28/88	OFFICIAL TRAVEL: 268 MILES AT .15¢/MI ROUNDTRIP DC TO BEDFORD	40.20
04-11	8098640022	TIMOTHY DOUGLAS HUGO	03/20/88-03/21/88	ROUNDTRIP OFFICIAL TRAVEL DC TO ALTOONA 380 MI AT .15¢/MI	57.00
04-11	8098640023	Do	03/20/88-03/21/88	IN DISTRICT 45 MI AT .15¢/MI	6.75
04-11	8098640020	THE UNITED TELEPHONE CO OF PENNSYLVANIA	03/16/88-04/15/88	TELEPHONE SERVICE FOR CHAMBERSBURG OFFICE UNITED	112.16
04-11	8098640021	Do	03/16/88-04/15/88	AT&T	8.52
04-27	8117770005	AT&T INFORMATION SYSTEMS	02/24/88-03/23/88	TELEPHONE EQUIPMENT FOR ALTOONA OFFICE	48.51
04-27	8117770007	GENERAL SERVICES ADMIN	03/01/88-03/31/88	FTS FOR DISTRICT OFFICES	23.66
04-27	8117770003	SHERATON ALTOONA	03/20/88	MEALS FOR CONG SHUSTER, ANN EPPARD, TIM HUGO, AND 5 CONSTITUENTS FOR OFFICIAL MTG	105.20
04-27	8117770004	UNION PRESS-COURIER	05/22/88-05/22/89	NEWSPAPER SUBSCRIPTION FOR ALTOONA OFFICE	19.95
04-27	8117770006	WESTERN UNION	03/01/88-03/31/88	TELEGRAMS	90.16
04-28	8113590007	BELL OF PA	02/22/88-03/21/88	TELEPHONE SERVICE FOR ALTOONA OFFICE - BELL OF PA	79.13
04-28	8113590008	Do	02/22/88-03/21/88	AT&T - ALTOONA OFFICE	7.94
04-28	8113590003	ALAN LOESSY	01/17/88-03/28/88	OFFICIAL TRAVEL WITHIN DISTRICT - 471 MILES @ 15¢ PER MILE	70.65
04-28	8113590004	Do	01/17/88-03/28/88	MEAL	6.77
04-28	8113590001	Do	01/27/88-03/30/88	OFFICIAL TRAVEL TO AND FROM DISTRICT - CHAMBERSBURG/DC/EVERETT - 380 MILES @ 15¢ PER MILE	57.00
04-28	8113590002	Do	01/27/88-03/30/88	MEALS ENROUTE AND DC	9.10
04-28	8113590005	SHERATON ALTOONA	03/20/88-03/21/88	LODGING FOR CONG SHUSTER ON OFFICIAL TRAVEL	35.00
04-28	8113590006	Do	03/20/88-03/21/88	LODGING, MEALS & TELEPHONE CALLS FOR TIM HUGO, ANN EPPARD & ALAN LOESSY ON OFFICIAL BUSINESS	125.56
04-28	8118890565	CHAMBERSBURG AREA DEVEL CORPORATION	04/01/88-04/30/88	RENT 75 SOUTH SECOND ST CHAMBERSBURG,PA 17201	350.00
04-28	8118890566	DE. JOSEPH HALLER	04/01/88-04/30/88	RENT THE BUCK WALL RT 220 ALTOONA,PA 16602	1,300.00
04-29	8120750009	AT&T INFORMATION SYSTEMS	03/02/88-04/01/88	TELEPHONE EQUIPMENT	11.19
04-30	8119930616	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		132.88
04-30	8119930617	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		174.91
04-30	8120900563	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		2,472.45
04-30	8120920113	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/88-04/30/88		81.25
04-30	8123750044	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		(205.52)
05-05	8119640006	KIM L DEFIBAUGH	04/06/88-04/06/88	OFFICIAL TRAVEL 56 MILES AT .15¢/MI	8.40
05-05	8119640007	HUNTINGDON DAILY NEWS	04/26/88-04/26/89	NEWSPAPER SUBSCRIPTION FOR ALTOONA OFFICE	74.00
05-05	8119690006	AT&T INFORMATION SYSTEMS	03/06/88-04/05/88	MERLIN SYSTEMS	311.70
05-23	8139340008	Do	03/24/88-04/23/88	TELEPHONE EQUIPMENT FOR ALTOONA OFFICE	48.51
05-23	8139340009	BELL OF PA	03/22/88-04/21/88	TELEPHONE SERVICE FOR ALTOONA OFFICE, BELL OF PA	82.67
05-23	8139340010	Do	03/22/88-04/21/88	AT&T	11.30
05-23	8139340004	BUD SHUSTER	04/24/88	OFFICIAL TRAVEL: EVERETT, PA--WASH, DC 138 MI @ .15/MILE	20.70
05-23	8139340005	THE SENTINEL	04/28/88-04/28/89	NEWSPAPER SUBSCRIPTION FOR CHAMBERSBURG OFFICE	85.00
05-23	8139340006	UNITED TELEPHONE COMPANY OF PA	04/16/88-05/15/88	TELEPHONE SERVICE FOR CHAMBERSBURG OFFICE: UNITED TEL	112.05
05-23	8139340007	Do	04/16/88-05/15/88	AT&T	10.80

05-23	8141810005	KIM L DEFIBAUGH	04/22/88–04/22/88	OFFICIAL TRAVEL: 82 MILES @ .15/MILE	12.30
05-23	8141810031	PUBLIC OPINION	05/23/88–05/23/89	NEWSPAPER SUBSCRIPTION FOR CHAMBERSBURG OFFICE	102.25
05-23	8141810004	THOMAS J LANKFORD	04/06/88–04/06/88	PRINT BUSINESS CARDS	40.00
05-24	8144440005	AT&T INFORMATION SYSTEMS	04/02/88–05/01/88	TELEPHONE EQUIPMENT	11.19
05-25	8144870006	NORTH AMERICAN COMMUNICATIONS	04/08/88	TABULATE QUESTIONNAIRES	1,658.65
05-27	8147640001	AT&T INFORMATION SYSTEMS	04/06/88–05/05/88	MERLIN SYSTEMS	311.70
05-27	8147890666	CHAMBERSBURG AREA DEVEL CORPORATION	05/01/88–05/30/88	RENT 75 SOUTH SECOND ST CHAMBERSBURG,PA 17201	350.00
05-27	8147890667	DE. JOSEPH HALLER	05/01/88–05/30/88	RENT THE BUCK WALL RT 220 ALTOONA,PA 16602	1,300.00
05-31	8152900340	*(EQUIPMENT ALLOWANCE)*	05/01/88–05/31/88		2,463.90
05-31	8152930613	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88–04/30/88		111.24
05-31	8152930614	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88–04/30/88		328.46
05-31	8153310013	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88–05/31/88		339.00
06-10	8160550005	ANN M EPPARD	05/13/88–05/13/88	OFFICIAL TRAVEL - ROUND TRIP DC TO CHAMBERSBURG - 200 MILES @ 15¢ PER MILE	30.00
06-10	8160550008	GENERAL SERVICES ADMIN	04/30/88	FTS FOR DISTRICT OFFICES	22.61
06-10	8160550006	TIMOTHY DOUGLAS HUGO	05/10/88–05/10/88	OFFICIAL TRAVEL - ROUND TRIP DC TO LEWISBURG - 372 MILES @ 15¢ PER MILE	55.80
06-10	8160550007	Do	05/12/88–05/12/88	ROUND TRIP DC TO CHAMBERSBURG - 216 MILES @ 15¢ PER MILE	32.40
06-10	8160550009	THE UNITED TELEPHONE CO OF PENNSYLVANIA	05/16/88–06/15/88	TELEPHONE SERVICE FOR CHAMBERSBURG OFFICE - AT&T	10.72
06-10	8160550010	Do	05/16/88–06/15/88	TELEPHONE SERVICE FOR CHAMBERSBURG OFFICE - UNITED	114.04
06-22	8174630005	AT&T INFORMATION SYSTEMS	05/02/88–06/01/88	TELEPHONE EQUIPMENT	2.98
06-24	8172400004	Do	04/24/88–05/23/88	TELEPHONE EQUIPMENT FOR ALTOONA OFFICE	48.51
06-24	8172400012	BEDFORD GAZETTE	06/10/88–06/10/89	NEWSPAPER SUBSCRIPTION FOR ALTOONA OFFICE	51.00
06-24	8172400002	BELL OF PA	04/22/88–05/21/88	TELEPHONE SERVICE FOR ALTOONA OFFICE - BELL	87.64
06-24	8172400003	Do	04/22/88–05/21/88	AT&T	40.92
06-24	8172400008	ANN M EPPARD	06/06/88–06/07/88	OFFICIAL TRAVEL WITHIN DISTRICT 199 MILES AT .15	29.85
06-24	8172400009	Do	06/06/88–06/07/88	TRAVEL TO & FROM DISTRICT 198 MILES AT .15 DC-PATTON-DC	29.70
06-24	8172400007	TIMOTHY DOUGLAS HUGO	06/02/88–06/02/88	OFFICIAL TRAVEL 370 MILES AT .15/MILE DC TO ALTOONA TO DC	55.55
06-24	8172400010	SCOTT A LOWRY	06/06/88–06/07/88	OFFICIAL TRAVEL WITHIN DISTRICT 334 MILES AT .15	50.10
06-24	8172400011	Do	06/06/88–06/07/88	TRAVEL TO & FROM DISTRICT DC TO SHIPPENSBURG-PATTON-DC 269 MILES AT .15	40.35
06-24	8172400006	SHERATON ALTOONA	06/02/88–06/02/88	BREAKFAST FOR ANN EPPARD & 1 CONSTITUENT AT MEETING	13.42
06-24	8172400013	THE CLEARFIELD PROGRESS	06/27/88–06/27/89	NEWSPAPER SUBSCRIPTION FOR ALTOONA OFFICE	70.00
06-24	8172400014	THE VALLEY LOG	07/17/88–07/17/89	NEWSPAPER SUBSCRIPTION FOR ALTOONA OFFICE	16.00
06-24	8172400005	WESTERN UNION	05/01/88–05/31/88	TELEGRAMS	138.10
06-28	8179710017	AT&T INFORMATION SYSTEMS	05/06/88–06/05/88	MERLIN SYSTEMS	41.57
06-28	8179890660	CHAMBERSBURG AREA DEVEL CORPORATION	06/01/88–06/30/88	RENT 75 SOUTH SECOND ST CHAMBERSBURG,PA 17201	350.00
06-28	8179890661	DE. JOSEPH HALLER	06/01/88–06/30/88	RENT THE BUCK WALL RT 220 ALTOONA,PA 16602	1,300.00
06-29	8176330024	GENERAL SERVICES ADMIN	05/01/88–05/31/88	FTS FOR DISTRICT OFFICES	28.61
06-29	8176330022	HOLIDAY INN OF LEWISTOWN	06/06/88–06/07/88	LODGING, MEALS & PHONE CHARGES FOR CONG. SHUSTER ON OFFICIAL BUSINESS	44.30
06-29	8176330023	Do	06/06/88–06/07/88	LODGING, MEALS & PHONE CHARGES FOR ANN EPPARD, TIM HUGO, JOE FREEMAN, ALAN LOESSY, JEFF SHOAF	265.74
06-29	8176330021	BUD SHUSTER	06/20/88	OFFICIAL TRAVEL: EVERETT, PA-WASH, DC 138 MILES @ .15/MI	20.70
06-29	8176330020	THOMAS J LANKFORD	06/01/88–06/13/88	PRINTING	1,689.76
06-29	8180610036	HOUSE RECORDING STUDIO	05/01/88–05/31/88	OFFICIAL RECORDING SERVICES	3.50
06-30	8182560012	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88–06/30/88		12.01
06-30	8182930614	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88–05/31/88		129.58
06-30	8182930615	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88–05/31/88		166.02
06-30	8183730041	*(EQUIPMENT ALLOWANCE)*	06/01/88–06/30/88		2,463.90

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	500.00
MEMBERS CLERK HIRE	97,823.17

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	20,878.21
TOTAL	**119,201.38**

I.BJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GERRY SIKORSKI

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		BARTHOLOMAY, DAVID T	04/01/88-06/10/88	DISTRICT DIRECTOR	8,166.67
		BENAVIDEZ, SUSANA L	04/01/88-06/30/88	STAFF ASSISTANT-DISTRICT	5,750.00
		BERGMAN, JULIE	04/01/88-04/30/88	TEMPORARY EMPLOYEE	100.00
		BERRYHILL, JANET	04/01/88-06/01/88	PART-TIME EMPLOYEE	2,711.10
		BUSSE, TIMOTHY RICHARD	04/01/88-06/30/88	STAFF ASSISTANT	3,750.01
		CARLSON, DEAN E	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	4,666.67
		CHANDLER, PATRICIA NINA	04/05/88-05/19/88	TEMPORARY EMPLOYEE	1,500.00
		DONESKI, ELLEN L	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	5,499.99
		HICKEY, ROBERT EDWARD	04/01/88-04/14/88	STAFF ASSISTANT	933.33
		Do	04/15/88-06/30/88	ASSISTANT DISTRICT DIRECTOR	3,825.00
		JAUERT, RICK ALLEN	04/01/88-06/30/88	LEGISLATIVE DIRECTOR	14,250.00
		JONAS, THEODORE CHARLES	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	7,083.34
		KIMBALL, MARC KENNEDY	04/01/88-05/31/88	STAFF ASSISTANT	3,583.34
		Do	06/01/88-06/30/88	DEPUTY PRESS SECRETARY	2,416.67
		LATZKA, PATRICIA	04/01/88-06/30/88	CASEWORKER	4,374.99
		MARTIN, PETER B	04/01/88-05/31/88	RECEPTIONIST/STAFF ASST	2,833.34
		Do	06/01/88-06/30/88	LEGISLATIVE ASSISTANT	1,916.67
		MCGRANN, DENNIS M	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	300.00
		OTERO, CARIN MORAN	04/01/88-06/30/88	EXECUTIVE ASSISTANT/D.C. OFFICE	7,666.66
		PEDERSON, STEPHANIE MARIE	04/01/88-06/30/88	CASEWORKER	3,000.01
		PFOHL, RICHARD T	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	5,999.99
		SANDERS, JUDITH MILLER	04/01/88-04/14/88	ASSISTANT DISTRICT DIRECTOR	933.33
		Do	04/15/88-06/30/88	DISTRICT DIRECTOR	5,911.10
		SCHAEFFLER, JOHN WILLIAM	06/01/88-06/30/88	TEMPORARY EMPLOYEE	1,083.33
		SCHWEHR, MAUREEN	04/01/88-06/30/88	STAFF ASSISTANT	4,500.00
		TILLET, REBECCA	04/01/88-06/30/88	PART-TIME EMPLOYEE	300.00

EXPENSES

04-06	8089540005	JANET BERRYHILL	02/20/88-03/04/88	TRAVEL IN PRIVATE AUTOMOBILE WHILE ON OFFICIAL BUSINESS IN DISTRICT - 430 MILES @ 20¢ PER MILE	86.00
04-06	8089540010	BIRTCHER WELSH	02/01/88-03/01/88	UTILITIES FOR DISTRICT OFFICE	206.07
04-06	8089540007	CROW RIVER NEWS NORTH	03/01/88-03/01/89	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	16.00
04-06	8089540003	DAVID R RAMAGE	02/12/88-02/22/88	PRINTING OF OFFICIAL BUSINESS (SCHEDULE CARDS, LABOR, NEONATAL DEATH)	1,065.50
04-06	8089540004	Do	02/12/88-02/22/88	LABELING OF OFFICIAL BUSINESS	218.50
04-06	8089540001	Do	02/24/88-02/29/88	PRINTING OF OFFICIAL BUSINESS (FEDERAL PAGE, REPORTS & SCHEDULE CARDS)	1,105.00
04-06	8089540002	FEDERAL EXPRESS CORP	02/29/88-03/11/88	EXPRESS MAIL CHARGES	9.75
04-06	8089540006	LILLIE SUBURBAN NEWSPAPERS	03/01/88-03/01/89	NEWSPAPER SUBSCRIPTIONS FOR DISTRICT OFFICE	28.00
04-06	8089540009	TELEPHONE SPECIALISTS	02/14/88-03/13/88	TELEPHONE RENTAL FOR DISTRICT OFFICE	234.63
04-06	8089540008	WRIGHT COUNTY JOURNAL	04/18/88-04/18/89	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	18.00
04-06	8091330004	NORTHWESTERN BELL	03/04/88-04/03/88	TELEPHONE SERVICE FOR DISTRICT OFFICE	325.13
04-06	8091330006	JUDITH MILLER SANDERS	01/29/88-01/29/88	REIMBURSEMENT FOR CLEANING SUPPLIES FOR DISTRICT OFFICE	9.44
04-06	8091330007	Do	02/19/88-02/19/88	REIMBURSEMENT FOR REFRESHMENTS FOR TOWN MEETING WITH CONGRESSMAN	36.76
04-06	8091330008	Do	02/22/88-02/22/88	REIMBURSEMENT FOR PHOTOGRAPH PROCESSING FOR OFFICIAL BUSINESS	10.00
04-06	8091330010	Do	02/24/88-03/04/88	TRAVEL IN PRIVATE AUTOMOBILE WHILE ON OFFICIAL BUSINESS IN DISTRICT 105 MI @ .20	21.00

04-06	8091330009	Do	03/07/88-03/07/88	REIMBURSEMENT FOR CLEANING SUPPLIES FOR DISTRICT OFFICE	36.43
04-06	8091330003	ST CLOUD DAILY TIMES	03/31/88-06/30/88	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	29.90
04-06	8091330002	UTNE READER	03/01/88-03/01/89	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	18.00
04-06	8091330005	WASHINGTON COUNTY BULLETIN	03/30/88-03/30/89	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	16.00
04-06	8091560003	DIALCOM, INC	02/29/88	COMPUTER SERVICES	907.90
04-07	8096550015	TIMOTHY RICHARD BUSSE	03/09/88-03/09/88	REIMBURSEMENT FOR RENTAL OF A TABLE FOR CONSTITUENT MEETING	2.12
04-07	8096550017	Do	03/09/88-03/09/88	TRAVEL IN PRIVATE AUTO WHILE ON OFFICIAL BUSINESS IN DISTRICT - 13 MILES @ 20¢ PER MILE	2.60
04-07	8096550016	Do	03/17/88-03/22/88	TVL IN PVT AUTO WHILE ON OFCL BUSS TO PICK UP & DROP OFF CONGRESSMAN AT AIRPORT - 148 MILES @ 20¢ P/M.	29.60
04-07	8096550010	DEAN E CARLSON	03/11/88-03/11/88	TRAVEL IN PRIVATE AUTOMOBILE WHILE ON OFFICIAL BUSINESS IN DISTRICT - 75 MILES @ 20¢ PER MILE	15.00
04-07	8096550013	MINNESOTA OFFICE ON VOLUNTEER SERVICE	03/17/88-03/17/88	MAILING LABELS FOR SPECIAL CONSTITUENT MAILING	200.00
04-07	8096550011	RISE INC	01/01/88-01/31/88	CLEANING SERVICES FOR DISTRICT OFFICE	136.80
04-07	8096550014	MAUREEN SCHWEHR	02/29/88-02/29/88	TVL IN PVT AUTO WHILE ON OFCL BUSS TO ST PAUL TO MEET W/STATE OFCLS ABOUT WOMEN'S ISSUES, 60 MI @ 20¢.	12.00
04-07	8096550012	WASTE MANAGEMENT-BLAINE	03/01/88-03/31/88	WASTE DISPOSAL FOR DISTRICT OFFICE	33.00
04-08	8096540004	AT&T COMMUNICATIONS	02/11/88-03/09/88	DISTRICT OFFICE - LONG DISTANCE CHARGES	4.37
04-08	8096540005	GERRY SIKORSKI	03/29/88	REIMBURSEMENT FOR STATIONERY EXPENSE	34.00
04-14	8103310001	DINERS CLUB INTERNATIONAL	02/19/88-02/22/88	ROUNDTRIP AIRFARE TO DISTRICT ON OFFICIAL BUSINESS, DC TO MINNEAPOLIS	270.00
04-14	8103310030	Do	02/26/88-02/29/88	ROUNDTRIP AIRFARE FOR CONGRESSMAN TO DISTRICT ON OFFICIAL BUSINESS, DC TO MINNEAPOLIS	270.00
04-14	8103310003	Do	03/04/88-03/07/88	ROUNDTRIP AIRFARE TO DISTRICT (MINNEAPOLIS)	270.00
04-26	8113800020	BIRTCHER WELSH	02/01/88-03/01/88	UTILITIES FOR DISTRICT OFFICE	206.07
04-26	8113800018	DAVID R RAMAGE	03/16/88-03/23/88	PRINTING OF OFFICIAL BUSINESS	3,701.00
04-26	8113800019	Do	03/16/88-03/23/88	LABELING OF OFFICIAL BUSINESS	718.50
04-26	8113800021	TELEPHONE SPECIALISTS	02/14/88-03/13/88	TELEPHONE RENTAL FOR DISTRICT OFFICE	234.63
04-27	8114730028	DEAN E CARLSON	03/23/88-03/24/88	TRAVEL IN PRIVATE AUTO WHILE ON OFCL BUSS IN DIST, 160 MILES X .20	32.00
04-27	8114730014	Do	03/29/88-03/29/88	TVL IN PVT AUTO WHILE ON OFCL BUSS TO MEET W/ST OFCLS IN MINN RE: MN COMMERCE INIATIVE, 40 MI X .20.	8.00
04-27	8114730020	Do	03/29/88-03/29/88	REIMBURSMENT FOR PARKING WHILE ON OFFICIAL BUSINESS	2.25
04-27	8114730013	CROW RIVER NEWS NORTH	04/01/88-04/01/89	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	16.00
04-27	8114730017	ROBERT EDWARD HICKEY	03/10/88-03/10/88	TRAVEL IN PRIVATE AUTO WHILE ON OFFICIAL BUSINESS TO PICK UP CONGRESSMAN AT AIRPORT, 80 MI X .20	16.00
04-27	8114730018	Do	03/11/88-03/11/88	TRAVEL IN PRIVATE AUTO WHILE ON OFFICIAL BUSINESS IN DISTRICT, 160 MILES X .20	32.00
04-27	8114730019	Do	03/11/88-03/11/88	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS	4.50
04-27	8114730010	Do	03/25/88-03/25/88	REIMBURSEMENT FOR REFRESHMENTS FOR CONSTITUENT MEETING WITH CONGRESSMAN	3.99
04-27	8114730021	MARC KENNEDY KIMBALL	02/26/88-02/26/88	TRAVEL IN PRIVATE AUTO WHILE ON OFCL BUSS TO PICK UP CONGRESSMAN AT AIRPORT, 80 MILES X .20	16.00
04-27	8114730024	Do	02/26/88-02/26/88	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS	1.75
04-27	8114730022	Do	02/28/88-03/26/88	TRAVEL IN PRIVATE AUTO WHILE ON OFFICIAL BUSINESS IN DISTRICT, 399 MILES X .20	79.80
04-27	8114730023	Do	03/02/88-03/02/88	REIMBURSEMENT FOR REPRINT FROM MONTICELLO TIMES NEWSPAPER	3.00
04-27	8114730029	RISE INC	02/01/88-02/29/88	CLEANING SERVICES FOR DISTRICT OFFICE	136.80
04-27	8114730027	JUDITH MILLER SANDERS	03/15/88-03/15/88	REIMBURSEMENT FOR OFFICE SUPPLIES FOR DISTRICT OFFICE	29.58
04-27	8114730025	MAUREEN SCHWEHR	03/18/88-03/18/88	REIMBURSEMENT FOR EXPRESS MAIL OF OFFICIAL BUSINESS TO WASHINGTON OFFICE	12.85
04-27	8114730026	Do	03/18/88-03/18/88	TVL IN PVT AUTO WHILE ONOFCL B USS TO ST. PAUL TO MEET W/ST OFCLS ABOUT NAT'L YOUTH SVC, 60 MI X .20	12.00
04-27	8114730016	ST. PAUL PIONEER PRESS & DISPATCH	05/11/88-08/03/88	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	30.00
04-27	8114730015	TELEPHONE SPECIALISTS	03/14/88-04/13/88	TELEPHONE RENTAL FOR DISTRICT OFFICE	234.63
04-27	8114730011	THE MAPLE LAKE MESSENGER	03/01/88-03/01/89	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	10.00
04-27	8114730012	THE WASHINGTON POST WEEKLY	04/01/88-10/01/88	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	19.50
04-28	8114720008	DAVID R RAMAGE	02/29/88	PRINTING OF OFFICIAL BUSINESS	3,425.50
04-28	8114720009	Do	03/02/88-03/10/88	LABELING OF OFFICIAL BUSINESS	244.30
04-28	8114720010	PRENTICE-HALL, INC	03/16/88	PURCHASE OF REFERENCE BOOK FOR WASHINGTON OFFICE	22.26
04-28	8118890567	WELSH COMPANIES, INC	04/01/88-04/30/88	RENT 8060 UNIVERSITY AVE FRIDLEY,MN 55432	1,743.00
04-29	8116690016	DAVID R RAMAGE	03/28/88-03/31/88	PRINTING OF OFFICIAL BUSINESS (NEWSLETTERS ON HEALTHY CHILDREN, RAILROAD WORKERS AND DATELINE)	870.00
04-29	8116690017	Do	03/28/88-03/31/88	LABELING OF OFFICIAL BUSINESS	158.45
04-29	8116690018	GENERAL SERVICES ADMIN	03/31/88	FTS CHARGES FOR DISTRICT OFFICE	72.60
04-29	8117750001	NORTHWESTERN BELL	02/04/85-03/03/85	LOCAL TELEPHONE SERVICE FOR DISTRICT OFFICE	114.60
04-29	8118530049	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	3.50
04-29	8120750010	AT&T INFORMATION SYSTEMS	03/02/88-04/01/88	TELEPHONE EQUIPMENT	244.45

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GERRY SIKORSKI—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	8119930476	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		132.89
04-30	8119930477	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		157.79
04-30	8120900444	*(EQUIPMENT ALLOWANCE)*	03/01/88-03/31/88		(14.25)
04-30	8120900445	Do	04/01/88-04/30/88		2,997.64
04-30	8120920083	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/88-04/30/88		65.00
04-30	8123750035	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		156.18
05-05	8119530020	DINERS CLUB INTERNATIONAL	03/10/88-03/14/88	MEMBER'S ROUND TRIP AIR FARE TO DISTRICT ON OFFICIAL BUSINESS - DC/MPLS/DC	270.00
05-05	8119530021	Do	03/17/88-03/22/88	MEMBER'S ROUND TRIP AIR FARE TO DISTRICT ON OFFICIAL BUSINESS - DC/MPLS/DC	270.00
05-05	8119530022	Do	03/24/88-03/27/88	MEMBER'S ROUND TRIP AIR FARE TO DISTRICT ON OFFICIAL BUSINESS - DC/MPLS/DC	270.00
05-05	8119530017	GENERAL SERVICES ADMIN	10/01/87-10/31/87	FTS CHARGES FOR DISTRICT OFFICE	765.72
05-05	8119530018	Do	11/01/87-11/30/87	FTS CHARGES FOR DISTRICT OFFICE	235.05
05-05	8119530019	Do	12/01/87-12/31/87	CREDIT FOR FTS CHARGES FOR DISTRICT OFFICE	(782.97)
05-09	8125740004	DIALCOM, INC	03/31/88	COMPUTER CHARGES	354.06
05-10	8128440022	DAVID L BARTHOLOMAY	03/12/88-03/12/88	TRAVEL IN PVT AUTO WHILE ON OFFICIAL BUSINESS TO PICK UP CONGRESSMAN AT AIRPORT 105 MILES X .20	21.00
05-10	8128440026	BIRTCHER WELSH	03/01/88-04/01/88	UTILITIES FOR DISTRICT OFFICE	341.15
05-10	8128440025	CITY PAGES	05/01/88-05/01/89	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	22.00
05-10	8128440027	ROBERT EDWARD HICKEY	04/13/88-04/16/88	TRAVEL IN PRIVATE AUTOMOBILE WHILE ON OFFICIAL BUSINESS IN DISTRICT 230 MILES X .20	46.00
05-10	8128440023	NORTHWESTERN BELL	03/04/88-04/03/88	TELEPHONE SERVICE FOR DISTRICT OFFICE	321.53
05-10	8128440017	PROEX PHOTO SYSTEMS	02/09/88-03/30/88	PHOTOGRAPH SERVICES FOR DISTRICT OFFICE	52.72
05-10	8128440018	MAUREEN SCHWEHR	04/14/88-04/14/88	REIMB FOR SUPPLIES FOR CONSTITUENTS MEETING WITH CONGRESSMAN	14.78
05-10	8128440019	Do	04/15/88-04/15/88	REIMB FOR RENTAL OF EQUIPMENT FOR CONSTITUENT MEETING WITH CONGRESSMAN	9.54
05-10	8128440020	Do	04/16/88-04/16/88	TRAVEL IN PRIVATE AUTOMOBILE WHILE ON OFFICIAL BUSINESS IN DISTRICT 40 MILES X .20	8.00
05-10	8128440021	Do	04/16/88-04/16/88	REIMB FOR REFRESHMENTS FOR CONSTITUENT MEETING WITH CONGRESSMAN	21.00
05-10	8128440024	WASTE MANAGEMENT-BLAINE	04/01/88-04/30/88	WASTE DISPOSAL FOR DISTRICT OFFICE	33.00
05-16	8132560020	AT&T COMMUNICATIONS	03/10/88-04/09/88	LONG DISTANCE CHARGES FOR DISTRICT OFFICE	8.45
05-16	8132560019	BENCHMARK SYSTEMS	04/18/88-04/20/88	FILM RIBBONS FOR COMPUTER	142.80
05-16	8132560024	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/88-12/31/88	1988 LSO DUES	650.00
05-16	8132560025	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/01/88-12/31/88	1988 LSO DUES	1,000.00
05-16	8132560022	DAVID R RAMAGE	04/05/88-04/13/88	PRINTING OF OFFICIAL BUSINESS (NEWSLETTERS ON CENTRAL AMERICA, EDUCATION, VETERANS, HEALTH)	1,176.40
05-16	8132560023	Do	04/05/88-04/13/88	LABELING OF OFFICIAL BUSINESS	271.20
05-16	8132560021	FEDERAL EXPRESS CORP	04/07/88-04/12/88	EXPRESS MAIL CHARGES	19.50
05-20	8138490010	DAVID R RAMAGE	04/14/88-04/20/88	PRINTING OF OFFICIAL BUSINESS NEWSLETTERS ON ARTS, WOMEN, SENIOR CITIZENS FINANCIAL AID & MIDDLE EAST.	3,894.50
05-20	8138490011	Do	04/14/88-04/20/88	LABELING OF OFFICIAL BUSINESS	224.65
05-20	8138490009	PROEX PHOTO SYSTEMS	04/07/88-04/19/88	PHOTOGRAPHIC SERVICE FOR DISTRICT OFFICE	32.79
05-20	8138490012	STRUBLE & ASSOCIATES	04/28/88	LABELS FOR KEY MAILING ON COMMUNITY SERVICE DISTRICT MEETING TO CONSTITUENTS	379.79
05-20	8139720012	SUSANA BENAVIDEZ	04/16/88-04/29/88	TRAVEL IN PRIVATE AUTO WHILE ON OFFICIAL BUSINESS IN DISTRICT, 59 MILES X .20	11.80
05-20	8139720014	TIMOTHY RICHARD BUSSE	04/01/88-04/16/88	TRAVEL IN PRIVATE AUTO WHILE ON OFFICIAL BUSINESS IN DISTRICT, 195 MILES X .20	39.00
05-20	8139720016	Do	04/29/88	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS	3.00
05-20	8139720015	Do	05/02/88	TRAVEL IN PRIVATE AUTO WHILE ON OFFICIAL BUSINESS TO DROP OFF CONGRESSMAN AT AIRPORT, 102 MI X .20.	20.40
05-20	8139720023	DEAN E CARLSON	04/06/88-04/14/88	TRAVEL IN PRIVATE AUTO WHILE ON OFFICIAL BUSINESS IN DISTRICT 75 MILES X .20	15.00
05-20	8139720024	Do	04/14/88	TVL IN PVT AUTO WHILE ON OFCL BUSS TO MEET W/ST OFCLS RE: NAT'L YOUTH SER IN ST. PAUL, 35 MI X .20	7.00
05-20	8139720026	Do	04/20/88	TVL IN PVT AUTO WHILE ON OFCL BUSS TO MEET W/ST OFCLS IN MINNEAPOLIS, 15 MILES X .20	3.00

05-20	8139720027	Do	04/20/88	REIMB FOR PARKING WHILE ON OFFICIAL BUSINESS	5.75
05-20	8139720019	Do	04/27/88	TRAVEL IN PRIVATE AUTO WHILE ON OFFICIAL BUSINESS IN DISTRICT, 110 MILES X .20	22.00
05-20	8139720022	ROBERT EDWARD HICKEY	04/19/88-04/22/88	TRAVEL IN PRIVATE AUTO WHILE ON OFFICIAL BUSINESS IN DISTRICT, 140 MILES X .20	28.00
05-20	8139720013	PATRICIA LATZKA	04/14/88-04/29/88	TRAVEL IN PRIVATE AUTOMOBILE WHILE ON OFFICIAL BUSINESS IN DISTRICT, 82 MI X .20	16.40
05-20	8139720025	RISE INC	03/01/88-03/31/88	CLEANING SERVICES FOR DISTRICT OFFICE	156.00
05-20	8139720020	MAUREEN SCHWEHR	04/26/88	TRAVEL IN PRIVATE AUTO WHILE ON OFFICIAL BUSINESS IN DISTRICT, 25 MILES X .20	5.00
05-20	8139720021	Do	04/29/88	TRAVEL IN PRIVATE AUTO WHILE ON OFFICIAL BUSINESS TO MEET W/FED OFFICIALS IN ST. PAUL, 40 MI X .20	8.00
05-20	8139720028	TELEPHONE SPECIALISTS	04/14/88-05/13/88	TELEPHONE SERVICE FOR DISTRICT OFFICE	234.63
05-24	8144440006	AT&T INFORMATION SYSTEMS	04/02/88-05/01/88	TELEPHONE EQUIPMENT	244.45
05-27	8147890668	WELSH COMPANIES, INC	05/01/88-05/30/88	RENT 8060 UNIVERSITY AVE FRIDLEY,MN 55432	1,449.00
05-31	8147520007	SUSANA BENAVIDEZ	05/11/88-05/14/88	TRAVEL IN PRIVATE AUTOMOBILE WHILE ON OFFICIAL BUSINESS IN DISTRICT - 178 MILES @ 20¢ PER MILE	35.60
05-31	8147520003	CITY BUSINESS/TWIN CITIES	07/01/88-07/01/89	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	20.00
05-31	8147520001	DAVID R RAMAGE	04/22/88-04/29/88	PRINTING OF OFFICIAL BUSINESS (NEWSLETTERS ON CIVIL RIGHTS, POSTAL SERVICE, HUMAN RIGHTS, CINST SVC).	5,609.25
05-31	8147520002	Do	04/22/88-04/29/88	LABELING OF OFFICIAL BUSINESS	102.20
05-31	8147520010	Do	05/03/88-05/11/88	PRINTING OF OFFICIAL BUSINESS (NEWSLETTERS ON CRIME, TRADE BILL, SCHOOLS, FERS)	2,949.00
05-31	8147520011	Do	05/03/88-05/11/88	LABELING OF OFFICIAL BUSINESS	377.00
05-31	8147520012	DINERS CLUB INTERNATIONAL	04/14/88-04/18/88	ROUND TRIP AIR FARE ON NORTHWEST FOR CONGRESSMAN TO DISTRICT ON OFFICIAL BUSINESS - DC/MPLS/DC.	270.00
05-31	8147520013	Do	04/29/88-05/02/88	ROUND TRIP AIR FARE ON NORTHWEST FOR CONGRESSMAN TO DISTRICT ON OFFICIAL BUSINESS - DC/MPLS/DC.	270.00
05-31	8147520014	Do	04/29/88-05/04/88	ROUND TRIP AIR FARE ON NORTHWEST FOR DENNIS MCGRANN TO DISTRICT ON OFFICIAL BUSINESS - DC/MPLS/DC.	270.00
05-31	8147520015	Do	05/04/88	AIR FARE ON NORTHWEST MPLS/DC FOR PETER MARTIN FROM DISTRICT ON OFFICIAL BUSINESS	135.00
05-31	8147520008	GENERAL SERVICES ADMIN	04/30/88	FTS CHARGES FOR DISTRICT OFFICE	72.60
05-31	8147520006	NORTHWESTERN BELL	04/04/88-05/03/88	TELEPHONE SERVICE FOR DISTRICT OFFICE	321.99
05-31	8147520009	PRENTICE-HALL, INC.	05/02/88	REFERENCE BOOK FOR OFFICE	23.60
05-31	8147520004	RISE INC	04/01/88-04/30/88	CLEANING SERVICE FOR DISTRICT OFFICE	165.00
05-31	8147520005	WASTE MANAGEMENT-BLAINE	05/01/88-05/31/88	WASTE DISPOSAL FOR DISTRICT OFFICE	33.00
05-31	8152900267	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		2,997.43
05-31	8152930473	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		123.60
05-31	8152930474	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		116.97
05-31	8153310034	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		599.72
06-07	8158320031	DIALCOM, INC	04/01/88-04/30/88	COMPUTER SERVICES	730.34
06-10	8160560016	AT&T COMMUNICATIONS	04/15/88-05/09/88	LONG DISTANCE CHARGES FOR DISTRICT OFFICE	70.73
06-10	8160560015	DAVID R RAMAGE	05/13/88	LABELING OF OFFICIAL BUSINESS	47.80
06-10	8160560014	Do	05/13/88-05/19/88	PRINTING OF OFFICIAL BUSINESS (CALLING CARDS)	56.00
06-10	8160560018	ELLEN L DONESKI	05/31/88	REIMBURSEMENT FOR LUNCHEON WITH CONSTITUENTS - MN RESULTS	41.60
06-10	8160560017	SECOND CITY SYSTEMS	05/25/88	PAPER FOR FAX MACHINE	131.52
06-16	8166340002	TIMOTHY RICHARD BUSSE	04/16/88-05/23/88	TRAVEL IN PRIVATE AUTOMOBILE WHILE ON OFFICIAL BUSINESS IN DISTRICT, 350 MI @ .20	70.00
06-16	8166340001	Do	05/06/88-05/23/88	TRAVEL IN PRIVATE AUTOMOBILE WHILE ON OFFICIAL BUSINESS TO PICK UP & DROP OFF CONG AT AP, 485 MI @ .20.	97.00
06-16	8166340008	DAVID R RAMAGE	05/24/88-05/25/88	PRINTING OF OFFICIAL BUSINESS (COMM. SERVICE PROG. CARDS)	239.50
06-16	8166340009	Do	05/24/88-05/25/88	LABELING OF OFFICIAL BUSINESS	76.90
06-16	8166340003	ROBERT EDWARD HICKEY	05/10/88-05/10/88	TRAVEL IN PRIVATE AUTOMOBILE WHILE ON OFFICIAL BUSINESS TO PICK UP CONGRESSMAN AT AIRPORT 135 MI @ .20.	27.00
06-16	8166340004	Do	05/13/88-05/16/88	TRAVEL IN PRIVATE AUTOMOBILE WHILE ON OFFICIAL BUSINESS IN DISTRICT, 370 MI @ .20	74.00
06-16	8166340006	MARC KENNEDY KIMBALL	04/29/88-05/17/88	TRAVEL IN PRIVATE AUTOMOBILE WHILE ON OFFICIAL BUSINESS IN DISTRICT, 392 MILES @ .20	78.40
06-16	8166340007	MONTICELLO TIMES, INC	05/01/88-05/01/89	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	21.00
06-16	8166340010	NEW YORK TIMES	05/30/88-08/28/88	SUBSCRIPTION RENEWAL FOR DC OFFICE	32.50
06-16	8166340011	PUBLIC CITIZENS HEALTH RESEARCH GROUP	06/07/88	RESEARCH MATERIALS FOR DC OFFICE	2.50
06-16	8166340005	TELEPHONE SPECIALISTS	05/13/88-06/13/88	TELEPHONE SERVICE FOR DISTRICT OFFICE	234.63
06-20	8147720024	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	153.49
06-22	8174630006	AT&T INFORMATION SYSTEMS	05/02/88-06/01/88	TELEPHONE EQUIPMENT	244.45
06-27	8175820005	DAVID R RAMAGE	06/06/88	LABELING OF OFFICIAL BUSINESS	97.80
06-27	8175820004	Do	06/06/88-06/13/88	PRINTING OF OFFICIAL BUSINESS NEWSLETTERS AND COMM SERVICE SCHEDULE CARDS	649.00

Date	Voucher No	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. GERRY SIKORSKI—Con.					
06-27	8175820002	GENERAL SERVICES ADMIN	05/31/88	FTS CHARGES FOR DISTRICT OFFICE	72.60
06-27	8175820003	STRUBLE & ASSOCIATES	06/10/88	LABELS FOR COMMUNITY SERVICE PROGRAM MAILING TO ANOKA COUNTY RESIDENTS	122.26
06-28	8179890662	WELSH COMPANIES, INC	06/01/88-06/30/88	RENT 3060 UNIVERSITY AVE FRIDLEY,MN 55432	1,449.00
06-29	8180610037	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	17.80
06-30	8181540004	AT&T COMMUNICATIONS	05/11/88-06/09/88	LONG DISTANCE CHARGES FOR DISTRICT OFFICE	14.28
06-30	8181540005	DAVID R RAMAGE	06/16/88-06/20/88	PRINTING OF OFFICIAL BUSINESS (NEWSLETTERS & TOWN MEETING CARDS)	2,428.00
06-30	8181540003	FEDERAL EXPRESS CORP	06/06/88-06/07/88	EXPRESS MAIL CHARGES	14.00
06-30	8182560033	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		520.22
06-30	8182920126	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		19.50
06-30	8182930474	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		71.98
06-30	8182930475	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		182.43
06-30	8183730042	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		2,997.43
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	103,055.54
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	59,550.97
				TOTAL	**162,606.51**
OFFICE OF THE HON. NORMAN SISISKY					
SALARIES					
		COLER, KATHRYN LEE	04/01/88-06/30/88	INFORMATION SYSTEMS SPECIALIST	5,499.99
		DENNARD, SUSANNE	04/01/88-06/30/88	SECRETARY	4,149.33
		FAIRCLOTH, JAN B	04/01/88-06/30/88	DISTRICT COORDINATOR	11,831.75
		FALLON, JOAN ELLEN	04/01/88-06/30/88	STAFF ASSISTANT	3,250.83
		FLOYD, PERRY DEAN	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	10,749.99
		FRANKLIN, RICHARD CLARENCE	04/01/88-06/30/88	DISTRICT REPRESENTATIVE	6,875.01
		FRAZIER EVELYN R	04/01/88-06/30/88	PRESS SECRETARY	6,511.00
		GIBBS, GREGORY L	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	7,291.67
		JOHNSON, GEORGE EDWARD	05/16/88-05/31/88	D.C. INTERN	500.00
		Do	06/01/88-06/30/88	LBJ CONGRESSIONAL INTERN	1,020.00
		KELLY, MARY HOLLANS	04/01/88-06/30/88	CASEWORKER	4,399.67
		LASH, JOYCE JOHNSON	04/01/88-04/30/88	PART-TIME EMPLOYEE	791.67
		SAVAGE, BARBARA D	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT/COUNSEL	14,666.67
		SHEEHAN, DANIEL JOSEPH	04/01/88-05/30/88	LEGISLATIVE CORRESPONDENT	3,959.25
		SIMMONS, SHERRY MCMILLAN	04/01/88-06/30/88	OFFICE MANAGER	4,374.99
		STAAS, JOAN ELAINE	04/01/88-06/30/88	OFFICE MANAGER/PERSONAL SECRETARY	6,897.00
		TROTTER, LIZZIE J	04/01/88-06/30/88	STAFF ASSISTANT	2,626.50
		WALDEN, RUBY H	06/01/88-06/30/88	TEMPORARY EMPLOYEE	816.67
		WILLIAMS, ALLENE GRODA	04/01/88-06/30/88	PART-TIME EMPLOYEE	535.59

		WORTHINGTON, DIANE G	04/01/88–04/30/88	LEGISLATIVE ASST FOR ECONOMIC DEVELOPMENT	2,980.25
		EXPENSES			
04-06	8091560006	AT&T INFORMATION SYSTEMS	02/01/88–02/29/88	LEASE AND RENTALS	167.74
04-06	8091560004	FEDERAL EXPRESS CORP	12/21/87	EXPRESS DELIVERY SERVICE	9.75
04-06	8091560005	Do	12/23/87	EXPRESS DELIVERY SERVICE	16.00
04-06	8091560007	Do	03/04/88	EXPRESS DELIVERY SERVICE	24.00
04-06	8091560008	MCI - COMMERCIAL SERVICE	02/03/88–03/02/88	TELEPHONE SERVICE - LONG DISTANCE FOR PETERSBURG DISTRICT OFFICE	2.64
04-08	8095300009	CALI COMMUNICATIONS, INC	12/28/87	PAPER PURCHASE FOR OFFICIAL NEWSLETTERS	7,151.00
04-08	8095300010	Do	03/24/88	PRINTING 2 PAGES, 800 COPIES OF LETTER; CIVIL RIGHTS RESTORATION ACT	156.00
04-08	8095300012	CONTINENTAL TELEPHONE SYSTEM	03/04/88–04/03/88	TELEPHONE SERVICE FOR EMPORIA DISTRICT OFFICE	48.56
04-08	8095300013	MCI - COMMERCIAL SERVICE	02/03/88–03/02/88	TELEPHONE SERVICE--LONG DISTANCE FOR EMPORIA DISTRICT OFFICE	.28
04-08	8095300011	SUSSEX-GREENVILLE-EMPORIA	02/01/88–02/29/88	JANITORIAL SERVICES--FEBRUARY	20.00
04-11	8098640024	C & P TELEPHONE	02/16/88–03/15/88	TELEPHONE SERVICE FOR PETERSBURG DIST OFFICE C&P TELEPHONE	111.09
04-11	8098640025	Do	02/16/88–03/15/88	AT&T COMM PETERSBURG	2.62
04-11	8098640026	Do	02/17/88–03/16/88	TELEPHONE SERVICE FOR PORTSMOUTH DIST OFFICE	176.92
04-14	8104530008	AT&T INFORMATION SYSTEMS	03/16/88–04/15/88	LEASE AND RENTALS	68.45
04-14	8104530009	Do	03/18/88–04/17/88	LEASE AND RENTALS	36.63
04-14	8104530001	JAN B FAIRCLOTH	01/13/88	AUTO DIST TRAVEL - 46 MILES @ 20.5¢ PER MILE - R/T PORTS./GT. BR	9.44
04-14	8104530002	Do	03/17/88–03/18/88	AUTO DIST TRAVEL - 30 MILES @ 20.5¢ PER MILE - ROUND TRIP PORTS/NORFOLK AIRPORT	6.16
04-14	8104530003	Do	03/17/88–03/18/88	ROUND TRIP AIR FARE TICKET TO WASH, DC - OFFICIAL BUSINESS	191.00
04-14	8104530004	Do	03/17/88–03/18/88	CAB FARE - WASH, DC	19.00
04-14	8104530005	Do	03/17/88–03/18/88	MEALS - WASH, DC	33.25
04-14	8104530007	NEW YORK TIMES	03/21/88–06/19/88	NEWSPAPER SUBSCRIPTION	32.50
04-14	8104530006	THE CAPITOL HILL HOTEL	03/17/88–03/18/88	HOTEL ACCOMMODATION FOR JAN FAIRCLOTH ON OFFICIAL BUSINESS IN WASH, DC	102.24
04-19	8106730015	DIALCOM, INC	02/29/88	PAYMENT FOR ON-LINE COMPUTER SERVICE	517.05
04-19	8106730011	GENERAL SERVICES ADMIN	02/01/88–02/29/88	TELEPHONE SERVICE	31.95
04-19	8106730012	Do	02/01/88–02/29/88	TELEPHONE SERVICE	229.95
04-19	8106730013	Do	02/01/88–02/29/88	TELEPHONE SERVICE	286.95
04-19	8106730014	DANIEL JOSEPH SHEEHAN	03/02/88–03/05/88	REIMBURSEMENT FOR LODGING AND MEASL FOR TRIP TO AF ACADEMY	144.23
04-22	8112570011	AT&T INFORMATION SYSTEMS	03/01/88–03/31/88	LEASE AND RENTALS	167.74
04-22	8112570012	GENERAL SERVICES ADMIN	03/31/88	TELEPHONE SERVICE	293.60
04-22	8112570013	Do	03/31/88	TELEPHONE SERVICE	31.95
04-22	8112570014	Do	03/31/88	TELEPHONE SERVICE	229.95
04-22	8112570015	MCI - COMMERCIAL SERVICE	04/02/88	TELEPHONE SERVICE - LONG DISTANCE FOR PORTSMOUTH DISTRICT OFFICE	5.21
04-27	8114430007	CALI COMMUNICATIONS, INC	04/04/88	PREPARATION AND PRINTING OF 227,000 NEWSLETTERS FOR DISTRICT	4,934.00
04-27	8114430002	RICHARD CLARENCE FRANKLIN	03/02/88–03/30/88	REIMB FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO 1356 MILES AT .205 PER MILE	277.98
04-27	8114430003	BARBARA D SAVAGE	03/04/88–03/07/88	REIMB FOR TRAVEL TO FROM DISTRICT 372 MI AT .205	76.26
04-27	8114430004	Do	03/04/88–03/07/88	MEALS IN DISTRICT	29.58
04-27	8114430005	Do	03/04/88–03/07/88	TRAVEL IN DISTRICT 90 MI AT .205	18.45
04-27	8114430006	DANIEL JOSEPH SHEEHAN	03/26/88	REIMB FOR TRAVEL BY PRIVATE AUTO 256 MILES AT .205 PER MILE, MEALS	57.05
04-27	8114430008	VIRGINIA PRESS SERVICES INC	03/31/88	CLIPPING SERVICE, CLIPS, POSTAGE	43.86
04-28	8118890570	EMPORIA-GREENSVILLE INDUSTRIAL	04/01/88–04/30/88	RENT 425-H S.MAIN ST EMPORIA,VA 23847	150.00
04-28	8118890568	PORTSMOUTH REDEVELOPMENT AUTHORITY	04/01/88–04/30/88	RENT 801 WATER ST PORTSMOUTH,VA	731.70
04-28	8118890569	VIRGINIA FIRST SAVINGS&LOAN ASSOCIATION	04/01/88–04/30/88	RENT FRANKLIN & ADAMS STREETS PETERSBURG,VA 23803	325.00
04-29	8119830001	NORMAN SISISKY	01/20/88	OFFICIAL BUSINESS BY AUTO REIMBURSEMENT FOR 141 MI TRAVEL @ .205¢ PER MILE DC TO PETERSBURG, VA.	28.91
04-29	8119830002	Do	01/21/88	OFFICIAL BUSINESS BY AUTO REIMBURSEMENT FOR 94 MI @ .205 PER MILE FROM PETERSBURG TO DAM NECK	19.27
04-29	8119830003	Do	01/21/88	OFFICIAL BUSINESS BY AUTO REIMBURSEMENT FOR 94 MI TRAVEL @ .205 FROM DAM NECK TO PETERSBURG	19.27
04-29	8119830004	Do	01/22/88	OFFICIAL BUSINESS BY AUTO REIMBURSEMENT FOR 90 MI TRAVEL @ .205 FROM PETERSBURG TO PORTSMOUTH.	18.45
04-29	8119830005	Do	01/22/88	OFFICIAL BUSINESS BY AUTO REIMBURSEMENT FOR 90 TRAVEL @ .205 FROM PORTSMOUTH TO PETERSBURG	18.45
04-29	8119830006	Do	01/25/88	OFFICIAL BUSINESS BY AUTO REIMBURSEMENT FOR 141 MI @ .205 PER MILE FROM PETERSBURG TO WASHINGTON, DC.	28.91
04-29	8119830007	Do	01/28/88	OFFICIAL BUSINESS BY AUTO REIMBURSEMENT FOR 141 MI @ .205 PER MILE FROM WASHINGTON, DC TO PETERSBURG.	28.91

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. NORMAN SISISKY—Con.					
04-29	8119830008	Do	01/29/88	OFFICIAL BUSINESS BY AUTO REIMBURSEMENT FOR 90 MI @ .205 PER MILE FROM PETERSBURG TO PORTSMOUTH.	18.45
04-29	8119830009	Do	01/29/88	OFFICIAL BUSINESS BY AUTO REIMBURSEMENT FOR 90 MI @ .205 PER MILE FROM PORTSMOUTH TO PETERSBURG.	18.45
04-29	8119830010	Do	02/01/88	OFFICIAL BUSINESS BY AUTO REIMBURSEMENT FOR 141 MI @ .205 PER MI FROM PETERSBURG TO WASHINGTON, DC.	28.91
04-29	8119830011	Do	02/05/88	OFFICIAL BUSINESS BY AUTO REIMBURSEMENT FOR 141 MI @ .205¢ PE R MI FROM WASH., DC TO PETERSBURG.	28.91
04-29	8119830012	Do	02/05/88	OFFICIAL BUSINESS BY AUTO REIMBURSEMENT FOR 90 MI @ .205¢ PER MI FROM PETERSBURG TO PORTSMOUTH.	18.45
04-29	8119830013	Do	02/05/88	OFFICIAL BUSINESS BY AUTO REIMBURSEMENT FOR 90 MI @ .205¢ PER MILE FROM PORTSMOUTN TO PETERSBURG.	18.45
04-29	8119830014	Do	02/08/88	OFFICIAL BUSINESS BY AUTO REIMBURSEMENT FOR 141 MI @ .205¢ PER MI FROM PETERSBURG TO WASHINGTON, DC	28.91
04-29	8119830015	Do	02/19/88	OFFICIAL BUSINESS BY AUTO REIMBURSEMENT FOR 141 MI @ .205¢ PER MILE FROM WASHINGTON, DC TO PETERSBURG.	28.91
04-29	8119830016	Do	02/22/88	OFFICIAL BUSINESS BY AUTO REIMBURSEMENT FOR 141 MI @ .205¢ PER MILE FROM PETERSBURG TO WASHINGTON, DC.	28.91
04-29	8119830017	Do	02/25/88	OFFICIAL BUSINESS BY AUTO REIMBURSEMENT FOR 141 MI @ .204¢ PER MILE FROM WASHINGTON, DC TO PETERSBURG.	28.91
04-29	8119830018	Do	02/26/88	OFFICIAL BUSINESS BY AUTO REIMBURSEMENT FOR 90 MI @ .205¢ PER MI FROM PETERSBURG TO PORTSMOUTH.	18.45
04-29	8119830019	Do	02/26/88	OFFICIAL BUSINESS BY ATUO REIMBURSEMENT FOR 19 MI @ .205¢ PER MI FROM PORTSMOUTH TO CHESAPEAKE.	3.90
04-29	8119830020	Do	02/26/88	OFFICIAL BUSINESS BY AUTO REIMBURSEMENT FOR 82 MI @ .205¢ PER MILE FROM CHESAPEAKE TO PETERSBURG.	16.81
04-29	8119830021	Do	02/29/88	OFFICIAL BUSINESS BY AUTO REIMBURSEMENT FOR 141 MI @ .205¢ PER MILE FROM PETESBURG TO WASHINGTON, DC.	28.91
04-29	8119830035	Do	03/04/88	OFFICIAL BUSINESS BY AUTO REIMBURSEMENT FOR 141 MI @ .205¢ PER MILE FROM WASHINGTON, DC TO PETERSBURG.	28.91
04-29	8119830023	Do	03/07/88	OFFICIAL BUSINESS BY AUTO REIMBURSEMENT FOR 90 MI @ .205¢ PER MILE FROM PETERSBURG TO PORTSMOUTH.	18.45
04-29	8119830024	Do	03/07/88	OFFICIAL BUSINESS BY AUTO REIMBURSEMENT FOR 90 MI @ .205¢ PER MI FROM PORTSMOUTH TO PETERSBURG.	18.45
04-29	8119830025	Do	03/08/88	OFFICIAL BUSINESS BY AUTO REIMBURSEMENT FOR 141 MI @ .205¢ PER MILE FROM PETERSBURG TO WASHINGTON, DC.	28.91
04-29	8119830026	Do	03/18/88	OFFICIAL BUSINESS BY AUTO REIMBURSEMENT FOR 141 MI @ .205¢ PER MILE FROM WASHINGOTN, DC TO PETERSBURG.	28.91
04-29	8119830027	Do	03/18/88	OFFICIAL BUSINESS BY AUTO REIMBURSEMENT FOR 90 MI @ .205¢ PER MILE FROM PETERSBURG TO PORTSMOUTH.	18.45
04-29	8119830028	Do	03/18/88	OFFICIAL BUSINESS BY AUTO REIMBURSEMENT FOR 90 MI @ .205¢ PER MILE FROM PORTSMOUTH TO PETERSBURG.	18.45
04-29	8119830029	Do	03/21/88	OFFICIAL BUSINESS BY AUTO REIMBURSEMENT FOR 141 MI @ .205¢ PER MI FROM PETERSBURG TO WASHINGTON, DC.	28.91

04-29	8119830030	Do	03/24/88	OFFICIAL BUSINESS BY AUTO REIMBURSEMENT FOR 183 MI @ .205¢ PER MILE FROM WASHINGTON, DC TO EMPORIA.	37.52
04-29	8119830031	Do	03/24/88	OFFICIAL BUSINESS BY AUTO REIMBURSEMENT FOR 42 MILES @ .205¢ PER MILE FROM EMPORIA TO PETERSBURG.	8.61
04-29	8119830032	Do	03/25/88	OFFICIAL BUSINESS BY AUTO REIMBURSEMENT FOR 38 MI @ .205¢ PER MILE FROM PETERSBURG TO BLACKSTONE.	7.79
04-29	8119830033	Do	03/25/88	OFFICIAL BUSINESS BY AUTO REIMBURSEMENT FOR 38 MI @ .205¢ PER MILE FROM BLACKSTONE TO PETERSBURG.	7.79
04-29	8119830034	Do	03/28/88	OFFICIAL BUSINESS BY AUTO REIMBURSEMENT FOR 141 MI @ .205¢ PER MILE FROM PETERSBURG TO WASHINGTON, DC.	28.91
04-29	8120750011	AT&T INFORMATION SYSTEMS	03/02/88-04/01/88	TELEPHONE EQUIPMENT	411.57
04-30	8119930376	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		159.43
04-30	8119930377	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		85.37
04-30	8120900357	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		1,856.82
04-30	8123750014	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		473.92
05-09	8125740009	CONTINENTAL TELEPHONE SYSTEM	04/04/88-05/03/88	TELEPHONE SERVICE FOR EMPORIA DISTRICT OFFICE	48.58
05-09	8125740008	DAVID R RAMAGE	04/01/88-04/11/88	PRINTING OF 1500 FORMS - CONTACT SHEETS; 250 CALLING CARDS; 900 LABELS	82.60
05-09	8125740007	DIALCOM, INC	03/31/88	ON-LINE PRINITING	367.46
05-09	8125740005	PERRY FLOYD	04/18/88	REIMB FOR R/T AIRFARE TICKET FM WASH, DC TO NORFOLK, VA TO MEET W/MACHINEST UNION AT NAVAL AVIATION DEP.	176.00
05-09	8125740006	SUSSEX-GREENVILLE-EMPORIA	03/01/88-03/31/88	JANITORIAL SERVICES	20.00
05-12	8130600003	AT&T INFORMATION SYSTEMS	04/16/88-05/15/88	LEASE AND RENTAL	68.45
05-12	8130600004	Do	04/18/88-05/17/88	LEASE AND RENTAL	36.63
05-12	8130600001	CALI COMMUNICATIONS, INC	04/07/88	PRINTING OF 1,000 LETTERS TO THE HOUSE	63.00
05-12	8130600002	DAVID R RAMAGE	04/14/88	250 CALLING CARDS - SAVAGE	27.00
05-12	8130600005	MCI - COMMERCIAL SERVICE	04/02/88	TELEPHONE SERVICE - LONG DISTANCE FOR PETERSBURG DISTRICT OFFICE	.76
05-19	8138410018	C & P TELEPHONE	03/16/88-04/15/88	TELEPHONE SERVICE FOR PETERSBURG DISTRICT OFFICE - C&P	110.44
05-19	8138410019	Do	03/16/88-04/15/88	AT&T TOLLS - PETERSBURG	1.60
05-19	8138410020	Do	03/17/88-04/16/88	TELEPHONE SERVICE FOR PORTSMOUTH DISTRICT OFFICE - C&P	177.43
05-19	8138410021	Do	03/17/88-04/16/88	AT&T TOLLS - PORTSMOUTH DISTRICT OFFICE	1.22
05-19	8138410015	RICHARD CLARENCE FRANKLIN	04/01/88-04/29/88	REIMBURSEMENT FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO, 1298 MILES @ 20.5¢ PER MILE	266.09
05-19	8138410022	RICHMOND NEWSPAPERS INC.	04/23/88	SUBSCRIPTION FOR RICHMOND TIMES DISPATCH NEWSPAPER	15.72
05-19	8138410016	BARBARA D SAVAGE	04/16/88-04/17/88	REIMBURSEMENT FOR TRAVEL IN DISTRICT - 384 MILES @ 20.5¢ PER MILE	78.72
05-19	8138410017	Do	04/16/88-04/17/88	MEALS & LODGING	56.63
05-23	8139440008	CONTINENTAL TELEPHONE SYSTEM	05/04/88-06/03/88	TELEPHONE SERVICE FOR EMPORIA DISTRICT OFFICE	48.58
05-23	8139440006	FEDERAL EXPRESS CORP	04/05/88	EXPRESS DELIVERY SERVICE TWO OVERNIGHT LETTERS	19.50
05-23	8139440007	Do	04/08/88	EXPRESS DELIVERY SERVICE FROM WASH TO PETERSBURG, VA	9.75
05-23	8139440005	FOREIGN AFFAIRS	04/18/88-04/18/88	SUBSCRIPTION FOR 5 ISSUES OF FOREIGN AFFAIRS	14.00
05-23	8139440004	SESSEX-GREENVILLE-EMPORIA	04/01/88-04/30/88	JANITORIAL SERVICES FOR EMPORIA DISTRICT OFFICE	20.00
05-24	8144440007	AT&T INFORMATION SYSTEMS	04/02/88-05/01/88	TELEPHONE EQUIPMENT	498.32
05-27	8147890671	EMPORIA-GREENSVILLE INDUSTRIAL	05/01/88-05/30/88	RENT 425-H S.MAIN ST EMPORIA,VA 23847	150.00
05-27	8147890669	PORTSMOUTH REDEVELOPMENT AUTHORITY	05/01/88-05/30/88	RENT 801 WATER ST PORTSMOUTH,VA	731.70
05-27	8147890670	VIRGINIA FIRST SAVINGS&LOAN ASSOCIATION	05/01/88-05/30/88	RENT FRANKLIN & ADAMS STREETS PETERSBURG,VA 23803	325.00
05-31	8152900214	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		2,202.19
05-31	8152930373	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		148.32
05-31	8152930374	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		152.07
05-31	8153310014	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		439.55
06-06	8154310008	JAN B FAIRCLOTH	05/10/88-05/11/88	AUTO ROUNDTRIP TO NORFOLD AIRPORT & RETURN, CAB FARE WASH NAT'L AIRPORT TO WASH OFFICE	14.46
06-06	8154310007	FEDERAL EXPRESS CORP	04/21/88-04/25/88	EXPRESS DELIVERY SERVICE TWO OVER NIGHT LETTER	25.75
06-06	8154310006	Do	05/04/88-05/05/88	EXPRESS DELIVERY SERVICE FROM WASH, DC TO SUFFOLK	9.75
06-06	8154310002	MCI - COMMERCIAL SERVICE	05/02/88	TELEPHONE SERVICE--LONG DISTANCE FOR PETERSBURG DISTRICT OFFICE	5.72
06-06	8154310003	Do	05/02/88	TELEPHONE SERVICE--LONG DISTANCE FOR PORTSMOUTH DISTRICT OFFICE	9.05
06-06	8154310004	Do	05/02/88	TELEPHONE SERVICE--LONG DISTANCE FOR EMPORIA DISTRICT OFFICE	1.10
06-06	8154310005	THE CAPITOL HILL HOTEL	05/10/88-05/11/88	HOTEL ACCOMMODATION FOR JAN FAIRCLOTH ON OFFICIAL BUSINESS IN WASH, DC, CONT. BRKFST, PAID OUT	106.48
06-06	8154310001	VIRGINIA PRESS SERVICES INC.	04/30/88	CLIPPING SERVICE, CLIPS, POSTAGE	55.15
06-07	8158320006	AT&T INFORMATION SYSTEMS	04/01/88-04/30/88	LEASE AND RENTALS	167.74

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. NORMAN SISISKY—Con.					
06-07	8158320005	DIALCOM, INC	04/30/88	COMPUTER ACCESS	215.65
06-07	8158320002	GENERAL SERVICES ADMIN	04/01/88-04/30/88	TELEPHONE SERVICE	31.95
06-07	8158320003	Do	04/01/88-04/30/88	TELEPHONE SERVICE	229.95
06-07	8158320004	Do	04/01/88-04/30/88	TELEPHONE SERVICE	293.60
06-10	8161750004	AT&T INFORMATION SYSTEMS	05/16/88-06/15/88		68.45
06-10	8161750003	Do	05/18/88-06/17/88	LEASE AND RENTAL	36.63
06-10	8161750005	C & P TELEPHONE	04/16/88-05/15/88	TELEPHONE SERVICE FOR PETERSBURG DISTRICT OFFICE, C&P	111.28
06-10	8161750006	Do	04/16/88-05/15/88	AT&T	.29
06-10	8161750002	Do	04/17/88-05/16/88	TELEPHONE SERVICE FOR PORTSMOUTH DISTRICT OFFICE	177.48
06-10	8161750001	RICHARD CLARENCE FRANKLIN	05/02/88-05/27/88	REIMB FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO, 1196 MILES @ .205 PER MILE	245.18
06-20	8147720025	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	59.00
06-22	8172850005	AT&T INFORMATION SYSTEMS	05/01/88-05/31/88	LEASE AND RENTALS	167.74
06-22	8172850006	CONTINENTAL TELEPHONE CO, INC	06/04/88-07/03/88	TELEPHONE SERVICE FOR EMPORIA DISTRICT OFFICE	48.58
06-22	8172850007	GENERAL SERVICES ADMIN	05/01/88-05/31/88	TELEPHONE SERVICE	31.95
06-22	8172850008	Do	05/01/88-05/31/88	TELEPHONE SERVICE	229.95
06-22	8172850009	Do	05/01/88-05/31/88	TELEPHONE SERVICE	293.60
06-22	8172850004	HAMPTON ROADS CHAMBER OF COMMERCE	06/07/88	MAILING LABELS	114.82
06-22	8172850001	THE VIRGINIAN-PILOT & THE LEDGER-STAR	06/19/88-06/19/89	52 WEEK NEWSPAPER SUBSCRIPTION	150.00
06-22	8172850002	THE WALL STREET JOURNAL	07/10/88-07/10/89	1 YEAR NEWSPAPER SUBSCRIPTION	119.00
06-22	8172850003	VIRGINIA PRESS SERVICES INC	05/31/88	CLIPPING SERVICE, CLIPS, POSTAGE	47.55
06-22	8172850010	VOICE	07/01/88-06/30/89	NEWSPAPER SUBSCRIPTION FOR 52 WEEKLY PAPERS	15.00
06-22	8174630007	AT&T INFORMATION SYSTEMS	05/02/88-06/01/88	TELEPHONE EQUIPMENT	324.82
06-28	8179890665	EMPORIA-GREENSVILLE INDUSTRIAL	06/01/88-06/30/88	RENT 425-H S.MAIN ST EMPORIA,VA 23847	150.00
06-28	8179890663	PORTSMOUTH REDEVELOPMENT AUTHORITY	06/01/88-06/30/88	RENT 801 WATER ST PORTSMOUTH,VA	731.70
06-28	8179890664	VIRGINIA FIRST SAVINGS&LOAN ASSOCIATION	06/01/88-06/30/88	RENT FRANKLIN & ADAMS STREETS PETERSBURG,VA 23803	325.00
06-30	8182560013	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		82.42
06-30	8182920097	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		3.90
06-30	8182930374	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		172.73
06-30	8182930375	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		15.63
06-30	8183730043	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		7,118.11

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,020.00
MEMBERS CLERK HIRE	98,707.83

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	39,077.39
TOTAL	**138,805.22**

OFFICE OF THE HON. DAVID E SKAGGS

SALARIES

BOLLER, CAROLYN KAY	04/01/88-06/30/88	DISTRICT FIELD REPRESENTATIVE	4,152.51
BYERLY, CAROL RIES	04/01/88-06/30/88	DISTRICT DIRECTOR	8,853.42
CAPLOW, MADLEN	04/01/88-06/30/88	LEGISLATIVE AIDE	4,250.01
EDELSON, JOYCE A	04/01/88-06/30/88	OFFICE MANAGER	7,250.01
GANTSHAR, LOIS M	04/01/88-06/30/88	SYSTEMS MANAGER & LEGISLATIVE AIDE	4,712.49
GARCIA-LOCKWOOD, HELEN LOUISE	04/01/88-06/30/88	DISTRICT FIELD REPRESENTATIVE	3,875.01
GILLOOLY, THOMAS J	04/01/88-04/30/88	PART-TIME EMPLOYEE	127.78
HEY, MARY L	04/01/88-06/30/88	LEGISLATIVE CORRESPONDENCE MANAGER	5,499.99
HUGHES, NANCY	04/01/88-06/30/88	PRESS SECRETARY	8,250.00
HULME, RANDALL KENYON	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	4,749.99
LAVERTY, PATRICIA E	04/01/88-06/30/88	OFFICE MANAGER DISTRICT OFFICE	6,249.99
LINDGREN, JONATHAN	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	5,000.01
LUCERO, CARLA ADAIR	04/01/88-04/10/88	STAFF ASSISTANT	388.89
Do	04/11/88-06/30/88	DISTRICT FIELD REPRESENTATIVE	3,444.45
MEARS, SARAH ASHLEY	06/01/88-06/30/88	LBJ CONGRESSIONAL INTERN	1,020.00
NORMAN, STEVEN ALAN	04/01/88-06/30/88	SYSTEMS MANAGER	4,500.00
ROZNOY, PAMELA JILL	04/01/88-06/03/88	PART-TIME EMPLOYEE	472.50
Do	06/04/88-06/30/88	STAFF ASSISTANT	750.00
SAUNDERS, STEPHEN C	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	14,750.01
SCHWARTZ, KENT	04/01/88-06/30/88	DISTRICT FIELD REPRESENTATIVE	4,625.01
SMITH, STEVEN WAYNE	04/01/88-06/30/88	DISTRICT FIELD REPRESENTATIVE	4,374.99
STAHL, MARGARET M	04/01/88-06/30/88	DISTRICT FIELD REPRESENTATIVE	4,374.99
SWORTS, NANCY KAY	04/01/88-06/30/88	PART-TIME EMPLOYEE	2,000.01
WRIGHT, AARON ALAN	04/01/88-06/17/88	PART-TIME EMPLOYEE	1,936.66

EXPENSES

04-06	8089540011	DAVID R RAMAGE	12/23/87	CUT AND PRINTING OF MESSAGE FROM CONGRESSMAN ON CALENDARS	397.00
04-06	8091560009	DINERS CLUB INTERNATIONAL	02/03/88-02/10/88	ROUND TRIP DC TO DENVER - JONATHAN LINDGREN	398.00
04-06	8091560010	Do	02/04/88-02/09/88	RENT-A-CAR DENVER FOR CONG DAVID SKAGGS	122.44
04-06	8091560011	Do	02/18/88-02/21/88	RENT-A-CAR DENVER FOR CONG DAVID SKAGGS	106.60
04-06	8091560012	Do	03/04/88-03/07/88	RENT-A-CAR DENVER FOR CONG DAVID SKAGGS	153.00
04-19	8105570018	POSTMASTER	03/31/88	EXPRESS MAIL	10.75
04-19	8106730016	ATS/ALPHA-ZED	07/24/87	ONE-TIME COMPUTER SERVICES	1,419.10
04-21	8110740004	CAPITAL SERVICES GROUP	03/17/88-04/16/88	TELEPHONE EQUIPMENT LEASE MAR/APR 88	443.13
04-21	8110740005	CAPITOL SERVICES GROUP INC	03/17/88-04/16/88	TELEPHONE EQPT LEASE MAR/APR 88	60.87
04-22	8110570001	DAVID R RAMAGE	01/20/88-02/29/88	PRINTING SERVICES	4,411.45
04-22	8110570002	Do	03/08/88-03/31/88	PRINTING SERVICES	914.10
04-22	8110570004	FEDERAL EXPRESS CORP	03/02/88	MAILING OF CONGRESSIONAL FORUM BROCHURES TO WASHINGTON OFFICE	16.00
04-22	8110570005	Do	03/18/88	MAILING OF NEWS ARTICLES TO WASHINGTON OFFICE	19.75
04-22	8110570003	STEPHEN C SAUNDERS	03/31/88-04/07/88	REIMBURSEMENT - PARKING AT DULLES AIRPORT WHILE IN DISTRICT ON OFFICIAL BUSINESS	30.00
04-28	8118890571	TRANSAMERICA REAL ESTATE MGMT CO	04/01/88-04/30/88	RENT- 9101 HARLAN ST WESTMINSTER, CO	2,083.33
04-30	8119930162	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		225.90
04-30	8119930163	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		40.17
04-30	8120900192	*(EQUIPMENT ALLOWANCE)*	12/01/87-12/31/87		665.00
04-30	8120900193	Do	03/30/88-03/31/88		7.18
04-30	8120900194	Do	04/01/88-04/30/88		2,684.71
04-30	8123750036	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		241.08
05-12	8128450009	ASSOCIATED OFFICE PRODUCTS	03/24/88	MISC. OFFICE SUPPLIES	43.57
05-12	8128450010	Do	04/05/88	MISC. OFFICE SUPPLIES	8.46
05-12	8128450011	Do	04/06/88	MISC. OFFICE SUPPLIES	8.46
05-12	8128450012	Do	04/11/88	MISC. OFFICE SUPPLIES	13.28
05-12	8128450013	Do	04/19/88	MISC. OFFICE SUPPLIES	25.34
05-12	8128450016	GENERAL SERVICES ADMIN	03/01/88-03/31/88	BASIC TELEPHONE SERVICE MAR 1988	557.12
05-12	8128450017	Do	03/01/88-03/31/88	LONG DISTANCE CHARGES (TELEGRAM)	24.30

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAVID E SKAGGS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-12	8128450018	PATRICIA E LAVERTY	02/28/88	VIDEO BLANK CASSETTE TAPES	29.90
05-12	8128450014	MCI TELECOMMUNICATIONS CORP	03/01/88-03/31/88	DATA LINE CHARGES MAR 1988	1,005.22
05-12	8128450015	UNITED CABEL OF COLORADO	10/02/87	INSTALLATION CHARGES CABLE OUTLETS	50.00
05-12	8130550001	ALBERTSONS FOOD CENTER #872	11/24/87	FOOD (CREAMER)	.99
05-12	8130550002	Do	11/24/87	MISC SUPPLIES	4.04
05-12	8130550003	Do	02/07/88	MISC SUPPLIES	8.07
05-12	8130550006	CAPITAL SERVICES GROUP	04/16/88-05/16/88	TELEPHONE EQUIPMENT LEASE - APRIL/MAY 1988	443.13
05-12	8130550007	CAPITOL SERVICES GROUP INC	04/16/88-05/16/88	TELEPHONE EQUIPMENT LEASE (ADDITIONAL EQUIP) APRIL/MAY 1988	60.87
05-12	8130550008	DINERS CLUB INTERNATIONAL	01/10/88-01/19/88	RENT-A-CAR - DENVER, FOR CONG DAVID SKAGGS	210.85
05-12	8130550009	Do	02/18/88-02/21/88	ROUND TRIP DC TO DENVER, CONG DAVID SKAGGS	398.00
05-12	8130550010	Do	03/04/88-03/07/88	ROUND TRIP DC TO DENVER - CONG DAVID SKAGGS	390.00
05-12	8130550012	Do	03/18/88-03/20/88	ROUND TRIP DC TO DENVER - CONG DAVID SKAGGS	390.00
05-12	8130550013	Do	03/18/88-03/20/88	RENT-A-CAR - DENVER - FOR CONG DAVID SKAGGS	118.79
05-12	8130550011	Do	03/31/88-04/07/88	ROUND TRIP DC TO DENVER - STEPHEN SAUNDERS	390.00
05-12	8130550005	GENERAL SERVICES ADMIN	02/29/88	BASIC TELEPHONE SERVICE - FEB 1988	557.12
05-12	8130550004	GSA - KANSAS CITY - REGION SIX	03/20/88	MISC OFFICE SUPPLIES	148.62
05-16	8130530001	POSTMASTER	04/05/88	200 25¢ POSTAGE STAMPS	50.00
05-16	8132560027	COLORADO LABOR ADVOCATE	05/01/88-04/30/89	ONE YEAR SUBSCRIPTION	12.00
05-16	8132560028	LOUISVILLE TIMES	05/01/88-04/30/89	ONE YEAR SUBSCRIPTION	25.00
05-16	8132560029	SENTINEL NEWSPAPERS	01/17/88-01/16/89	ONE YEAR SUBSCRIPTION - WESTMINSTER SENTINEL	26.00
05-16	8132560030	Do	01/17/88-01/16/89	ONE YEAR SUBSCRIPTION, NGLENN/THRNTON SENTINEL	26.00
05-16	8132560026	THE COLORADO STATESMAN	04/01/88-03/31/89	ONE-YEAR SUBSCRIPTION DISTRICT OFFICE	26.00
05-16	8134720030	DEANNE BUTTERFIELD	11/01/87-12/31/87	IN-DISTRICT MILEAGE, NOV-DEC 1987 2166 MILES @ .225/MILE	487.35
05-16	8134720031	Do	12/16/87	REIMBURSEMENT FOR PHOTOCOPYING CHARGES	47.97
05-16	8134720027	DENVER POST INC	01/01/88-12/31/88	ONE-YEAR SUBSCRIPTION	87.00
05-16	8134720032	DINERS CLUB INTERNATIONAL	09/26/87-09/30/87	ROUND TRIP AIRFARE, DENVER-WASHINGTON (BUTTERFIELD)	312.00
05-16	8134720029	ROCKY MOUNTAIN NEWS	01/01/88-12/31/88	ONE-YEAR SUBSCRIPTION	87.00
05-19	8138730005	DAVID R RAMAGE	04/05/88	PRINTING CHARGES FOR 231,000 TOWN MEETING CARDS (APRIL 22, 1988)	1,850.00
05-19	8138730006	Do	04/12/88	PRINTING CHARGES FOR CALLING CARDS (250 EACH)	45.00
05-19	8138730007	Do	04/20/88	PRINTING CHARGES FOR 250 CALLING CARDS FOR CAROL BYERLY	22.50
05-19	8138730008	MEDIA PLUS	04/14/88	LABELLING ON ENVELOPES FOR CONGRESSIONAL MAILING	187.50
05-19	8138730004	DAVID E. SKAGGS	03/25/88	REIMB TO CONG DAVID SKAGGS FOR AIRFONE CALL TO WASHINGTON OFFICE	7.50
05-20	8139750002	DAVID R RAMAGE	04/25/88	PRINTING CHARGES FOR TWO REPORTS (IRS AND LEAVE BENEFITS)	703.00
05-20	8139750001	Do	04/28/88	PRINTING CHARGES FOR 231,000 NEWSLETTERS	2,642.00
05-20	8139750003	Do	04/28/88	CHARGES FOR LABELLING 5,510 ENVELOPES	40.30
05-20	8139750007	Do	04/29/88	PRINTING CHARGES FOR REPRINT RE. NUCLEAR	20.75
05-20	8139750006	FEDERAL EXPRESS CORP	03/31/88	AIRBILL SENT TO DISTRICT OFFICE (FORUM BROCHURE)	9.75
05-20	8139750004	SERVICE AMERICA CORP	03/02/88	REIMB FOR LUNCH WITH CONSTITUENT TO DISCUSS EDUCATION ISSUES	12.90
05-20	8139750005	DAVID E. SKAGGS	05/01/88	REIMB FOR CHARGES OF HOTEL ROOM DURING LAYOVER IN CHICAGO WHILE TRAVELLING TO DC	84.00
05-23	8139790001	GSA - KANSAS CITY - REGION SIX	02/29/88	MISC OFFICE SUPPLIES	713.05
05-23	8139790002	MCI TELECOMMUNICATIONS CORP	04/01/88-04/30/88	DATA LINE CHARGES APRIL 1988	1,002.43
05-23	8139790003	THE COLORADO STATESMAN	04/01/88-03/31/89	ONE-YEAR SUBSCRIPTION WASHINGTON OFFICE	26.00
05-27	8147890672	TRANSAMERICA REAL ESTATE MGMT CO	05/01/88-05/30/88	RENT: 9101 HARLAN ST WESTMINSTER, CO	2,083.33
05-31	8148330005	DAVID R RAMAGE	05/02/88-05/11/88	PRINTING CHARGES FOR CONG. RECORD REPRINTS ISRAEL, ENERGY, AND NUCLEAR WEAPONS	164.00

05-31	8148330006	Do	05/02/88-05/12/88	PRINTING CHARGES FOR LETTERS RE: LEAVE BEBEFIT, MEDICARE, H.R. 5, ADAMS AIRPORT VOTE	538.75
05-31	8148330007	Do	05/04/88-05/11/88	PRINTING CHARGES FOR LABELS ON NEWSLETTERS	385.15
05-31	8148330016	DINERS CLUB INTERNATIONAL	04/15/88-04/18/88	ROUNDTRIP DC TO DENVER CONG. DAVID SKAGGS	390.00
05-31	8148330027	Do	04/15/88-04/18/88	MEMBER'S RENTAL CAR CHARGES	205.55
05-31	8148330015	Do	04/21/88-04/24/88	DENVER RENT-A-CAR DENVER	119.99
05-31	8148330014	FEDERAL EXPRESS CORP.	04/26/88	AIRBILL TO SEND POSTAL PATRON LABELS FOR NEWSLETTER TO DISTRICT	18.75
05-31	8148330002	GENERAL SERVICES ADMIN	04/30/88-04/30/88	BASIC TELEPHONE SERVICE APRIL 1988	557.12
05-31	8148330003	GSA - KANSAS CITY - REGION SIX	04/20/88-04/20/88	MISC. OFFICE SUPPLIES	248.84
05-31	8148330011	PATRICIA E LAVERTY	04/29/88-05/11/88	IN-DISTRICT MILEAGE--201.8 MILES @ .20/MILE	40.36
05-31	8148330008	Do	05/05/88-05/05/88	REIMBURSEMENT--UPS SHIPMENT TO DC OFFICE	40.22
05-31	8148330026	Do	05/05/88-05/05/88	REIMB--EXPRESS MAIL TO MONTROSE, CO	8.75
05-31	8148330004	MCI TELECOMMUNICATIONS CORP.	05/01/88-05/31/88	DATA LINE LEASE	1,002.43
05-31	8148330013	STEPHEN C SAUNDERS	05/10/88	REIMBURSEMENT FOR AUTOPEN MAILING AND INSURANCE (SENT TO DISTRICT OFFICE)	19.91
05-31	8148330010	KENT SCHWARTZ	04/12/88-04/28/88	IN-DISTRICT MILEAGE 377 MI @ .20/MILE	75.40
05-31	8148330001	US WEST INFORMATION SYSTEMS	04/28/88-04/28/88	SERVICE CHARGES--REPAIR, DSS. PROGRAMMING	66.30
05-31	8152900099	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		2,688.82
05-31	8152920028	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88-05/31/88		3.25
05-31	8152930160	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		210.09
05-31	8152930161	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		88.95
05-31	8153310035	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		1,737.78
06-03	8152730002	ASSOCIATED OFFICE PRODUCTS	05/11/88-05/11/88	MISC OFFICE SUPPLIES	15.28
06-03	8152730004	CAPITAL SERVICES GROUP	05/17/88-06/16/88	PHONE EQUIPMENT LEASE	443.13
06-03	8152730005	CAPITOL SERVICES GROUP INC	05/17/88-06/16/88	PHONE EQUIPMENT LEASE (ADDTL INSTRUMENT)	60.87
06-03	8152730001	THE MOUNTAIN-EAR	04/15/88-04/15/89	ONE-YEAR SUBSCRIPTION	16.00
06-03	8152730003	U.S. SPRINT	04/27/88-04/27/88	LONG DISTANCE CHARGES	.60
06-07	8158700024	DAVID R RAMAGE	05/11/88	PRINTING CHARGES FOR RECORD REPRTINTS RE: HOMEBREW DAY	25.75
06-07	8158700025	Do	05/11/88-05/13/88	CHARGES FOR PRINTING LABELS FOR ENVELOPES AND NEWSLETTERS	140.00
06-07	8158700026	Do	05/17/88-05/19/88	PRINTING CHARGES FOR LETTERS AND NEWSLETTER RE: ENVIRONMENT	441.00
06-07	8158700027	Do	05/23/88	PRINTING CHARGES FOR FLYERS RE: BUSINESS	406.00
06-08	8158230020	DAVID E. SKAGGS	01/10/88-03/20/88	MILEAGE FROM HOME TO DULLES AIRPORT AND RETURN-(5 TRIPS) OF 190 MILES @ 22-1/2¢PER MILE	42.75
06-10	8160560022	CAROL RIES BYERLY	02/15/88-02/22/88	REIMBURSEMENT - LONG DISTANCE CHARGES.	5.98
06-10	8160560021	PATRICIA E LAVERTY	04/08/88-04/21/88	IN-DISTRICT MILEAGE - 195 MILES @ 20¢ PER MILE PLUS PARKING CHARGE	40.00
06-10	8160560019	DAVID E. SKAGGS	03/05/88	LUNCH/MEETING WITH CONSTITUENTS RE: EDUCATION ISSUES	6.18
06-10	8160560020	Do	04/15/88	PARKING REIMBURSEMENT - IN DISTRICT	1.25
06-13	8161650008	DINERS CLUB INTERNATIONAL	04/22/88-04/24/88	ROUNDTRIP DENVER TO DC CONG DAVID E. SKAGGS	390.00
06-13	8161650009	Do	04/30/88-05/02/88	ROUNDTRIP DENVER TO DC VIA CHICAGO CONG DAVID E. SKAGGS	518.00
06-13	8161650010	Do	05/19/88-05/23/88	ROUNDTRIP DENVER TO DC CONG DAVID E. SKAGGS	390.00
06-13	8161650007	Do	05/19/88-05/24/88	ROUNDTRIP DENVER TO DC STEPHEN SAUNDERS	298.00
06-13	8161650006	RIDDER/BRADEN	05/02/88	ONE-TIME COMPUTER SERVICE.	2,515.25
06-13	8161650011	STEPHEN C SAUNDERS	05/19/88-05/24/88	REIMBURSEMENT FOR PARKING CHARGES AT DULLES AIRPORT WHILE IN DISTRICT	21.00
06-13	8162210018	DINERS CLUB INTERNATIONAL	02/04/88-02/09/88	ROUNDTRIP DENVER TO DC CONG DAVID E. SKAGGS	394.00
06-16	8166340016	DAVID R RAMAGE	02/03/88	PRINTING CHARGES FOR IMPRINT LETTERS AND LETTERS RE: CLEAN AIR ACT	96.80
06-16	8166340017	Do	02/09/88	PRINTING CHARGES FOR RECORD REPRINTS RE: CONTRA AID AND EMISSION CONTROL	67.50
06-16	8166340013	Do	05/25/88-05/27/88	PRINTING CHARGES FOR LABELS ON NEWSLETTERS	301.00
06-16	8166340012	Do	05/25/88-05/31/88	PRINTING CHARGES FOR LETTERS RE: ENVIRONMENT AND LABOR	134.50
06-16	8166340014	Do	05/26/88	PRINTING CHARGES FOR RECORD REPRINTS RE: NATIONAL HOMEBREW DAY	20.75
06-16	8166340015	DINERS CLUB INTERNATIONAL	05/27/88-05/31/88	ROUNDTRIP DC TO DENVER CONG. DAVID E. SKAGGS	390.00
06-17	8167640005	ASSOCIATED OFFICE PRODUCTS	12/29/87	MISC OFFICE SUPPLIES	375.12
06-17	8167640004	CAROL RIES BYERLY	02/02/88-04/07/88	IN-DISTRICT MILEAGE 285 MILES AT .20¢/MI 265 MI AT .20¢	57.00
06-17	8167640001	HELEN LOUISE GARCIA-LOCKWOOD	01/20/88-03/16/88	IN DISTRICT MILEAGE 49 MILES AT .20¢	9.80
06-17	8167640002	Do	01/20/88-03/16/88	OUT-DISTRICT MILEAGE 63 MILES AT .20¢/MI	12.60
06-17	8167640003	STEVEN WAYNE SMITH	03/02/88-03/10/88	IN-DISTRICT MILEAGE 400 MILES AT .20¢/MI	80.00
06-20	8147720026	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	7.05
06-28	8174640018	DINERS CLUB INTERNATIONAL	06/11/88-06/13/88	ROUND TRIP DC TO DENVER CONG DAVID E. SKAGGS	390.00
06-28	8174640020	INTELLIGENT SOLUTIONS	04/20/88	VOTER CONVERSION AND DATA DUMP INTO NEW DATA BASE	1,900.00
06-28	8174640019	STEPHEN C SAUNDERS	06/04/88-06/07/88	RENT A CAR DENVER	53.30

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAVID E SKAGGS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-28	8175800013	BENCHMARK SYSTEMS	06/14/88	HP LASER PRINTER CARTRIDGE	61.25
06-28	8175800009	DAVID R RAMAGE	05/31/88-06/07/88	PRINTING CHARGE FOR LABELS ON ENVELOPES	527.25
06-28	8175800010	Do	06/01/88-06/03/88	PRINTING CHARGES FOR LETTERS RE: AIRPORTS, HEALTH CARE, MEDICARE PTB, DRUGS, DEFICIT	1,038.50
06-28	8175800011	Do	06/03/88	RECORD REPRINTS RE: NUCLEAR ENERGY	116.25
06-28	8175800012	Do	06/06/88-06/07/88	PRINTING CHARGES FOR POSTAL PATRON CARDS RE: TOWN MEETING AND SCHEDULE	3,439.00
06-28	8179890666	TRANSAMERICA REAL ESTATE MGMT CO	06/01/88-06/30/88	RENT: 9101 HARLAN ST WESTMINSTER, CO	2,083.33
06-30	8182560034	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		958.60
06-30	8182930160	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		230.33
06-30	8182930161	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		25.90
06-30	8183730045	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		3,762.36
06-30	8183730044	Do	06/30/88	CREDIT FOR 1987	(775.00)

EXPENDITURES FOR 2ND QUARTER

SALARIES	
LBJ INTERNS	1,020.00
MEMBERS CLERK HIRE	104,588.72
EXPENSES	
OFFICIAL EXPENSES OF MEMBERS	60,116.66
TOTAL	**165,725.38**

OFFICE OF THE HON. JOE SKEEN

SALARIES

ANTONOVICH, JANE ANN	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	7,250.01
BARNCASTLE, DELIA G	04/01/88-06/30/88	STAFF ASSISTANT	5,355.00
BLISS, KEVIN JAMES	04/01/88-06/30/88	SHARED EMPLOYEE	306.00
BRUIN, ALICE B	04/01/88-06/30/88	STAFF ASSISTANT	1,758.57
DOMINGUEZ, PATRICIA C	04/01/88-06/30/88	DISTRICT REPRESENTATIVE	4,875.00
EHLERS, PATRICIA ANN	06/06/88-06/30/88	STAFF ASSISTANT	479.17
EISOLD, SUZANNE	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	16,059.99
EPPERS, ALICE L	04/01/88-06/30/88	DISTRICT REPRESENTATIVE	6,337.26
GOFF, KAREN LYNN	04/01/88-06/30/88	STAFF ASSISTANT	4,916.67
HEWITT, LINDA S	04/01/88-06/30/88	DIRECTOR OF COMPUTER SERVICES	6,806.04
KIESLING, SHERRY KAY	04/01/88-06/30/88	PRESS SECRETARY	7,875.00
PETERSON, ARLENE B	04/01/88-06/30/88	CASE WORKER	6,989.10
POUCKET, JEFFREY PAUL	06/06/88-06/30/88	TEMPORARY EMPLOYEE	850.00
RHODE, LINDA J	04/01/88-06/30/88	OFFICE MANAGER/PERSONAL SECRETARY	9,624.51
ROTHERMEL, DOROTHY C	04/01/88-06/30/88	DISTRICT REPRESENTATIVE	1,149.38
SIMMONS, NAN KATHRYN	05/15/88-06/30/88	LBJ CONGRESSIONAL INTERN	1,564.00
SNEED, JOHN J	04/01/88-06/30/88	SHARED EMPLOYEE	306.00
STERGIOULAS, VICKI A	06/16/88-06/30/88	SHARED EMPLOYEE	347.22
WOOD, MARY G	04/01/88-06/30/88	STAFF ASSISTANT	5,604.99

EXPENSES

04-06	8089540015	AT&T INFORMATION SYSTEMS	02/10/88-03/09/88	SERVICE AGREEMENT FOR ROSWELL DISTRICT OFFICE	1.70
04-06	8089540014	DELIA G BARNCASTLE	03/11/88	PROVIDING TRANSPORTATION FOR MEMBER IN DISTRICT DURING OFFICIAL TRAVEL - MILEAGE OF 166 MILES @ 20¢ P/MI	33.20
04-06	8089540013	CALI COMMUNICATIONS, INC	03/21/88	PRINTING OF 15,000 PRESS RELEASE STATIONERY	475.00
04-06	8089540016	THE RUIDOSO NEWS	03/22/88-03/21/89	ONE YEAR SUBSCRIPTION RENEWAL TO WEEKLY PAPER FOR ROSWELL DISTRICT OFFICE	32.00
04-06	8089540012	THOMAS J LANKFORD	03/01/88-03/17/88	PRINTING SERVICES	312.50
04-06	8091150011	MOUNTAIN BELL	02/13/88-03/12/88	LOCAL TELEPHONE SERVICE	56.68
04-07	8097340008	Do	02/22/88-03/21/88	LOCAL TELEPHONE SERVICE	125.99
04-07	8097340009	Do	02/22/88-03/21/88	AT&T COMM	6.89
04-11	8098640028	LOVINGTON DAILY LEADER	03/23/88-03/23/89	ONE YEAR SUBSCRIPTION RENEWAL FOR ROSWELL OFFICE	79.00
04-11	8098640027	SILVER CITY DAILY EXPRESS	04/16/88-04/16/89	ONE YEAR SUBSCRIPTION RENEWAL FOR LAS CRUCES OFFICE	45.00
04-14	8104400014	CALI COMMUNICATIONS, INC	04/05/88	PRINTING AND CAMERA READY ART WORK FOR SPRING 1988 NEWSLETTER	4,307.00
04-14	8104400013	CARLSBAD CURRENT-ARGUS	04/29/88-04/29/89	ONE YEAR SUBSCRIPTION RENEWAL TO DAILY PAPER FOR ROSWELL DISTRICT OFFICE	108.00
04-14	8104530010	THOMAS J LANKFORD	03/01/88-03/31/88	PRINTING SERVICES	507.17
04-21	8109620007	AT&T INFORMATION SYSTEMS	03/01/88-03/31/88	MARCH 1988 EQUIPMENT LEASE FOR LAS CRUCES DISTRICT OFFICE	43.78
04-21	8109620031	Do	04/01/88	ONE TIME PURCHASE OF REMAINING CONTRACT ON MERLIN TELEPHONE SYSTEM FOR ROSWELL DISTRICT OFFICE.	2,738.93
04-21	8109620005	NM PRESS CLIPPING BUREAU	03/01/88-03/31/88	MARCH 1988 CLIPPING FEES	66.26
04-21	8109620003	JOE SKEEN	04/01/88-04/05/88	IN DISTRICT TRANSPORTATION: 300 MI AT .20¢/MI	60.00
04-21	8109620002	Do	04/01/88-04/06/88	IN DISTRICT TRAVEL RELATED EXPENSE: MEALS	65.85
04-21	8109620001	Do	04/01/88-04/07/88	TRANSPORTATION TO AND FROM DIST AIRFARE WASH/ALB/ROSWELL/ABQ/WASH CAB FARE FROM AIRPORT TO RESIDENCE.	1,096.00
04-21	8109620004	XEROX CORPORATION	01/01/87-03/17/87	METER USAGE CHARGES FOR XEROX 1035 PHOTOCOPIER IN WASHINGTON OFFICE	34.94
04-22	8112570018	CONGRESSIONAL BORDER CAUCUS	01/01/88-12/31/88	1988 MEMBERSHIP DUES	100.00
04-22	8112570016	DEMING HEADLIGHT	05/21/88-05/21/89	ONE YEAR SUBSCRIPTION RENEWAL FOR LAS CRUCES DISTRICT OFFICE	54.00
04-22	8112570020	GENERAL SERVICES ADMIN	03/01/88-03/31/88	JAN - MARCH 1988 FTS SERVICE FOR ROSWELL DISTRICT OFFICE	587.40
04-22	8112570021	Do	03/01/88-03/31/88	MARCH 1988 FULL TELEPHONE SERVICE FOR LAS CRUCES DISTRICT OFFICE	221.27
04-22	8112570019	MOUNTAIN BELL	03/01/88-03/31/88	CREDIT CARD CALLS FOR LAS CRUCES DISTRICT OFFICE	1.54
04-28	8117910218	GENERAL SERVICES ADMINISTRATION	04/01/88-06/30/88	RENT LAS CRUCES, NEW MEXICO	2,457.00
04-28	8117910219	Do	04/01/88-06/30/88	RENT ROSWELL DISTRICT OFFICE VA	3,543.00
04-29	8117750002	KEVIN JAMES BLISS	04/15/88-04/17/88	AIRFARE TO DISTRICT FOR OFFICIAL TRAVEL. WASH/ABQ/ROSWELL/ABQ/WASH; AIRPORT PARKING	508.25
04-30	8119930210	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		186.06
04-30	8119930211	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		66.98
04-30	8120900229	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		2,770.51
04-30	8123750015	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		518.38
05-05	8118220014	AT&T INFORMATION SYSTEMS	03/01/88-03/31/88	SERVICE AGREEMENT FOR TELEPHONE EQUIPMENT IN ROSWELL DISTRICT OFFICE	1.70
05-05	8118220011	SUZANNE EISOLD	04/15/88-04/18/88	AIRFARE TO & FROM DISTRICT FOR OFFICIAL BUS (WASH/ABQ/ROSWELL ABQ/WASH CABFARE FM A/P TO RESIDENCE.	1,542.00
05-05	8118220012	Do	04/16/88-04/17/88	IN-DISTRICT MEALS AND LODGING	90.05
05-05	8118220013	Do	04/17/88-04/18/88	MEAL AND LODGING EXPENSE INCURRED IN ALBUQUERQUE FOR TRAVEL ENROUTE FROM DISTRICT TO WASH	57.94
05-05	8118220010	JOE SKEEN	02/27/88-03/02/88	REIMBURSEMENT FOR FEDERAL EXPRESS OVERNIGHT LETTERS SENT TO DISTRICT FOR OFFICIAL BUSINESS	42.25
05-05	8118220006	Do	04/15/88-04/18/88	AIRFARE TO/FM DIST FOR OFCL TRAVEL WASH/ABQ/ROSWELL/ABQ/WASH, CAB FM AIRPORT TO RESIDENCE	1,528.00
05-05	8118220007	Do	04/16/88	MEAL PURCHASED BY MEMBER FOR HIMSELF & 5 ARTESIA CITY OFFICIALS WHILE IN OFFICIAL TRAVEL STATUS.	52.69
05-05	8118220009	Do	04/17/88	IN-DISTRICT TRANSPORTATION MILEAGE SKEEN RANCH TO ROSWELL-60 MILES @ $.20/MI	12.00
05-05	8118220008	Do	04/17/88-04/18/88	MEAL & LODGING EXPENSE INCURRED IN ALBUQUERQUE FOR TRAVEL ENROUTE FROM DISTRICT TO WASHINGTON.	57.55
05-05	8119640008	DELIA C BARNCASTLE	04/16/88-04/17/88	IN-DISTRICT TRANSPORTATION LAS CRUCES/BUIDOSO/LAS CRUCES 248 MI AT .20¢ OVERNIGHT TRAVEL	49.60
05-05	8119640009	Do	04/16/88-04/17/88	IN-DISTRICT TRAVEL RELATED EXPENSES FOR OVERNIGHT TRAVEL - MEALS	29.95
05-05	8119640011	PATRICIA C DOMINQUEZ	04/16/88-04/17/88	IN-DISTRICT TRAVEL RELATED EXPENSES: MEALS INCURRED FOR OVERNIGHT TRAVEL	29.09
05-05	8119640010	MESA GRANDE BANK CARDS	04/16/88-04/17/88	LODGING EXPENSE FOR D. BARNCASTLE AND PAT DOMINQUEZ (DISTRICT STAFF IN OFFICIAL OVERNIGHT TVL STATUS)	59.13
05-05	8124720002	MOUNTAIN BELL	03/13/88-04/12/88	LOCAL TELEPHONE SERVICE	55.71
05-09	8125740010	ALICE EPPERS	04/05/88-04/16/88	IN-DISTRICT TRANSPORTATION FOR OFFICIAL TRAVEL: 658 MI @ .20/MI	131.60
05-09	8125740011	Do	04/16/88-04/17/88	IN-DISTRICT TRAVEL RELATED EXPENSES: MEALS INCURRED FOR OVERNIGHT DISTRICT TRAVEL	26.45
05-09	8125740012	SOUTHWESTERN CARD SERVICES	04/16/88-04/17/88	OVERNIGHT LODGING EXPENSE FOR OFFICIAL TRAVEL FOR ALICE EPPERS & ALICE BRUIN (IN TRAVEL STATUS)	59.13

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOE SKEEN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-10	8128440030	ALAMOGORDO DAILY NEWS	05/13/88-05/13/89	ONE YEAR SUSBCRIPTION RENEWAL FOR ROSWELL DISTRICT OFFICE	102.00
05-10	8128440028	MARY G WOOD	04/16/88-04/17/88	OVERNIGHT LODGING EXPENSE FOR OFFICIAL TRAVEL TO RUIDOSO	59.13
05-10	8128440029	Do	04/17/88	IN-DISTRICT TRAVEL EXPENSE MEAL INCURRED FOR OVERNIGHT TRAVEL	3.65
05-12	8131240012	MOUNTAIN BELL	03/22/88-04/21/88	LOCAL TELEPHONE SERVICE	135.61
05-12	8131240013	Do	03/22/88-04/21/88	AT&T COMMUNICATIONS	24.42
05-16	8130530003	POSTMASTER	04/07/88	ONE POSTAL OVERNIGHT LETTER FROM WASHINGTON TO ALBUQUERQUE	8.75
05-16	8130530002	Do	04/21/88	OVERNIGHT PRIORITY POSTAL LETTER	12.00
05-20	8139750009	AT&T INFORMATION SYSTEMS	04/01/88-04/30/88	EQUIPMENT CHARGES AND CHARGE FOR INSTALLATION OF RJ-13 JACK FOR LAS CRUCES DISTRICT OFFICE	103.78
05-20	8139750008	BUSINESS PRODUCTS CTR	03/30/88	OFFICE SUPPLIES FOR LAS CRUCES DISTRICT OFFICE	88.00
05-20	8139750010	COBEAN STATIONERY CO	04/18/88-04/20/88	OFFICE SUPPLIES FOR ROSWELL DISTRICT OFFICE	56.70
05-20	8139750011	NM PRESS CLIPPING BUREAU	04/01/88-04/30/88	CLIPPING FEES FOR WASHINGTON OFFICE FOR APRIL 1988	65.02
05-23	8139440009	DOROTHY ANNE ROTHERMEL	04/16/88-04/17/88	IN-DISTRICT TRAVEL EXPENSES FOR OVERNIGHT TRAVEL FROM LAS CRUCES-RUIDOSO - MEALS/LODGING	86.44
05-23	8139440010	Do	04/29/88	IN-DISTRICT TRANSPORTATION MILEAGE: LAS CRUCES-ALAMOGORDO-LAS CRUSES FOR OFFICIAL DIST TVL 73 MI AT .20.	14.60
05-23	8139790007	DEMING HEADLIGHT	05/21/88-05/21/89	ONE YEAR SUBSCRIPTION RENEWAL FOR LAS CRUCES DISTRICT OFFICE	54.00
05-23	8139790004	THOMAS J LANKFORD	04/01/88-04/30/88	PRINTING SERVICES	79.00
05-23	8139790005	MARY G WOOD	04/26/88	IN-DISTRICT TRANSPORTATION FOR OFFICIAL DAY TRAVEL: MILEAGE, ROSWELL/ARTESIA/ROSWELL - 90 MI @ .20/MI.	18.00
05-23	8139790006	XEROX CORPORATION	04/25/88	RIBBON SUPPLIES FOR NEW MEMORY TYPEWRITER IN LAS CRUCES DISTRICT OFFICE	71.90
05-25	8144870008	AT&T INFORMATION SYSTEMS	04/10/88-05/09/88	SERVICE AGREEMENT FOR DEDICATED EQUIPMENT IN ROSWELL DISTRICT OFFICE	1.70
05-25	8144870010	PATRICIA C DOMINGUEZ	04/30/88	IN-DISTRICT TRANSPORTATION FOR OFFICIAL TRAVEL: LAS CRUCES-DEMING-LAS CRUCES 110 MI @ .20/MILES	22.00
05-25	8144870009	GENERAL SERVICES ADMIN	04/01/88-04/30/88	FTS AND COMMERCIAL SERVICE FOR LAS CRUCES DISTRICT OFFICE	222.24
05-25	8144870007	HISPANIC	05/12/88-05/12/89	ONE YEAR SUBSCRIPTION TO MAGAZINE FOR USE IN WASHINGTON OFFICE	18.00
05-26	8144860024	JOE SKEEN	05/13/88-05/14/88	IN-DISTRICT TRAVEL: MEALS/LODGING	51.06
05-26	8144860001	Do	05/13/88-05/15/88	A/F TO/FR DIST FOR OFCL TVL WASH/EL PASO/ABQ/WASH CAB FARE FROM AIRPORT TO RESIDENCE	1,436.00
05-26	8144860003	Do	05/14/88-05/15/88	LODGING AND MEAL EXPENSE INCURRED IN ALBUQUERQUE FOR OVERNIGHT TRAVEL FROM DISTRICT TO WASHINGTON.	61.40
05-26	8147310003	MOUNTAIN BELL	04/13/88-05/12/88	LOCAL TELEPHONE SERVICE	55.71
05-27	8147600012	SUZANNE EISOLD	05/15/88	HABITATIONAL EXPENSE: MATTING AND FRAMING OF PHOTOGRAPH FOR MEMBERS OFFICE	35.53
05-27	8147600013	THOMAS J LANKFORD	05/03/88	PRINTING SERVICES	17.55
05-31	8152900126	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		2,809.23
05-31	8152920037	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88-05/31/88		26.00
05-31	8152930208	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		173.04
05-31	8152930209	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		58.45
05-31	8153310015	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		289.01
06-03	8153200011	DELIA G BARNCASTLE	05/13/88-05/13/88	MILEAGE TO PROVIDE TRANSPORTATION FOR MEMBER LAS CRUCES/EL PASO AIRPORT/LAS CRUCES 150 MI @ .20/MI.	30.00
06-07	8159700016	MOUNTAIN BELL	04/22/88-05/21/88	LOCAL TELEPHONE SERVICE	127.69
06-07	8159700017	Do	04/22/88-05/21/88	AT&T COMMUNICATIONS	1.61
06-13	8162360007	SUZANNE EISOLD	06/03/88-06/04/88	IN-DISTRICT TRAVEL RELATED EXPENSES: MEALS AND LODGING	82.75
06-13	8162360006	Do	06/03/88-06/05/88	AIRFARE TO AND FROM DISTRICT FOR OFFICIAL TRAVEL, WASH/EL PASO/WASH CABFARE FROM AIRPORT TO RESIDENCE.	390.00
06-13	8162360008	Do	06/04/88-06/05/88	MEAL AND LODGING EXPENSE INCURRED IN EL PASO FOR TRAVEL ENROUTE FROM DISTRICT TO WASHINGTON	100.81
06-16	8165700004	AT&T INFORMATION SYSTEMS	05/01/88-05/31/88	MAY 1988 EQUIPMENT CHARGES FOR LAS CRUCES DISTRICT OFFICE	43.78

06-16	8165700007	BUSINESS PRODUCTS CTR	04/27/88	OFFICE SUPPLIES FOR LAS CRUCES DISTRICT OFFICE	34.35
06-16	8165700005	CAPITOL GOVERNMENT REPORTS	06/01/88-06/01/89	ONE YEAR SUBSCRIPTION RENEWAL FOR WEEKLY REPORT FOR WASHINGTON OFFICE	200.00
06-16	8165700008	COBEAN STATIONERY CO.	05/03/88-05/25/88	OFFICE SUPPLIES FOR ROSWELL DISTRICT OFFICE	71.20
06-16	8165700006	NM PRESS CLIPPING BUREAU	05/01/88-05/31/88	MAY 1988 CLIPPING FEES	61.68
06-16	8166560006	LORDSBURG LIBERAL	03/01/88-03/01/89	ONE YEAR SUBSCRIPTION RENEWAL FOR LAS CRUCES DISTRICT OFFICE	18.00
06-16	8166560003	JOE SKEEN	06/03/88-06/07/88	TRANSPORTATION TO/FROM DISTRICT: AIR FARE WASH/EL PASO/ROSWELL/ABQ/WASH; CAB FARE FROM A/P TO RESIDENCE.	456.00
06-16	8166560004	Do	06/04/88-06/05/88	IN-DISTRICT TRAVEL: MEALS AND LODGING	71.63
06-16	8166560005	Do	06/04/88-06/05/88	IN-DISTRICT TRANSPORTATION MILEAGE: 292 MILES @ 20¢ PER MILE	58.40
06-20	8147720027	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	48.50
06-22	8172500024	CONGRESSIONAL QUARTERLY INC	05/25/88	ONE COPY OF 1988-89 WASHINGTON INFORMATION DIRECTORY	58.45
06-22	8172500023	PATRICIA C DOMINGUEZ	06/04/88	PROVIDING TRANSP OF MBR WHILE IN OFCL TVL STATUS - MILEAGE: LAS CRUCES-T OR C-LAS CRUCES, 170 MI @ 20¢.	34.00
06-22	8172500025	GENERAL SERVICES ADMIN	05/01/88-05/31/88	MAY 1988 FTS AND FULL COMMERCIAL SERVICE FOR LAS CRUCES DISTRICT OFFICE	216.00
06-28	8169760002	POSTMASTER	05/04/88	ONE OVERNIGHT LETTER FOR OFFICIAL MAILING TO DISTRICT	12.00
06-28	8174640021	THOMAS J LANKFORD	06/01/88-06/15/88	PRINTING SERVICES	255.50
06-28	8175830004	AT&T INFORMATION SYSTEMS	05/10/88-06/09/88	PURCHASE OF KEY-TRANSFER FOR EARLIER HOUSE ADMIN APPROVED PURCHASE OF MERLIN PHONE SYSTEM IN ROSWELL DO.	19.54
06-28	8175830002	ALICE EPPERS	05/23/88-06/07/88	IN-DISTRICT TRANSPORTATION EXPENSES FOR OFFICIAL TRAVEL 1148 MILES @ .20¢ PER MILE	229.60
06-28	8175830003	Do	06/03/88-06/04/88	IN-DISTRICT TRAVEL FOR OVERNIGHT TRAVEL: MEALS AND LODGING	50.46
06-28	8180800019	MOUNTAIN BELL	05/13/88-06/12/88	TELEPHONE SERVICE	58.62
06-29	8180610038	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	70.00
06-30	8182560014	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		(105.44)
06-30	8182930208	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		201.49
06-30	8182930209	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		249.90
06-30	8183730046	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		2,781.97

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,564.00
MEMBERS CLERK HIRE	86,889.91

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	37,223.53

ADJUSTMENTS/REFUNDS

EXPENSES

05-23	8166980012	DEMING HEADLIGHT	05/21/88-05/21/89	REFUND DUE TO A DUPLICATE PAYMENT	(54.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(54.00)
TOTAL	**125,623.44**

OFFICE OF THE HON. IKE SKELTON

SALARIES

BADAMI, SCOTT M	04/01/88-06/30/88	LEGISLATIVE DIRECTOR/PRESS SECRETARY 7,500.00
BENTZ, KATHLEEN CLARE	04/01/88-06/30/88	COMMUNICATIONS DIRECTOR 5,000.01
BLANKENSHIP, AMY JO	05/16/88-06/30/88	STAFF ASSISTANT 1,625.00
DUGAN, RAYMOND HARVEY	06/01/88-06/30/88	TEMPORARY EMPLOYEE 600.00
GLAKAS, THOMAS PETER	04/01/88-06/30/88	LEGIS ASSISTANT/MILITARY AFFAIRS ADV 11,000.01
HAGEDORN, ROBERT	04/01/88-06/30/88	DISTRICT REPRESENTATIVE 11,250.00
HERMANN, BRIDGET EILEEN	04/01/88-06/30/88	STAFF ASSISTANT 4,250.01

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. IKE SKELTON—Con.					
		JOHNS, CAROL A	04/01/88-06/30/88	STAFF ASSISTANT	2,317.50
		KNORR, SUZANNE L	04/01/88-06/30/88	RECEPTIONIST/APPOINTMENTS SECRETARY	3,862.50
		KUTSCHER, LOUANNA MAE	04/01/88-06/30/88	CAPITOL LIAISON OFFICER	6,000.00
		LESEFKA, DARIN CRAIG	04/01/88-06/30/88	STAFF ASSISTANT	3,000.00
		NEWBOULD, MARY BENNETT	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	1,287.50
		NIERMAN, BERNA DEAN	04/01/88-06/30/88	STAFF ASSISTANT	6,025.50
		NIXON, SARAH CHASE	06/01/88-06/30/88	TEMPORARY EMPLOYEE	600.00
		POLLARD, JOHN J, III	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	15,875.01
		SCOTT, CAROL L	04/01/88-06/30/88	STAFF ASSISTANT	3,630.75
		SEITZ, WANDA JOY	04/01/88-06/30/88	STAFF ASSISTANT	6,180.00
		TYREE, GEORGE RANDALL	04/01/88-06/30/88	OFF MANGER/CONG RURAL CAUCUS DIRECTOR	5,124.99
		UELSES, MARY FRANCES	04/01/88-06/30/88	EXECUTIVE ASSISTANT	6,566.25
		WALSH, KATHERINE ANN	06/01/88-06/30/88	TEMPORARY EMPLOYEE	750.00
	EXPENSES				
04-06	8089540021	DAVID R RAMAGE	02/25/88-02/29/88	18,000 TAX GUIDES AND 224,000 NEWSLETTERS	4,464.00
04-06	8089540020	Do	03/08/88	15,888 LABELS ON NEWSLETTERS	105.30
04-06	8089540018	GENERAL SERVICES ADMIN	02/29/88-03/31/88	FTS SERVICE FOR DISTRICT OFFICE	316.40
04-06	8089540019	Do	02/29/88-03/31/88	FTS SERVICE FOR DISTRICT OFFICE	265.60
04-06	8089540023	Do	02/29/88-03/31/88	FTS SERVICE FOR DISTRICT OFFICE	46.42
04-06	8089540022	KANSAS CITY JEWISH CHRONICLE	04/01/88-04/01/89	SUBSCRIPTION RENEWAL	28.00
04-06	8089540017	NEW YORK TIMES	03/07/88-06/06/88	SUBSCRIPTION RENEWAL FOR DC OFFICE	58.50
04-06	8089540026	BERNA DEAN NIERMAN	03/07/88	REIMBURSEMENT FOR EXPENSES INCURRED ON OFFICIAL BUSINESS - RURAL DEVELOPMENT SEMINAR, 124 MILES @ 22.5¢.	27.90
04-06	8089540027	Do	03/07/88	REIMBURSEMENT FOR OFFICIAL EXPENSES INCURRED FOR RURAL DEVELOPMENT SEMINAR - COMPUTER DISKS	4.25
04-06	8089540024	SOUTHWESTERN BELL	02/09/88-03/08/88	LOCAL TELEPHONE SERVICE - BLUE SPRINGS DISTRICT OFFICE	124.83
04-06	8089540025	THE CONCORDIAN	04/01/88-04/01/89	SUBSCRIPTION RENEWAL	16.00
04-06	8091610012	AT&T INFORMATION SYSTEMS	02/11/88-03/09/88	LEASE AND RENTAL OF AT&T EQUIPMENT FOR BLUES SPRINGS OFFICE	153.19
04-06	8091610011	DINERS CLUB INTERNATIONAL	02/18/88-02/21/88	MEMBERS AIRFARE FROM WASHINGTON TO JEFFERSON CITY VIA KANSAS CITY FOR OFFICIAL BUSINESS IN DISTRICT.	178.00
04-06	8091610030	Do	03/04/88-03/07/88	R/T A/F FOR STAFF MEMBER TYREE ON OFCL BUSS TO THE DISTRICT WASHINGTON-JEFFERSON CITY VIA KANSAS CITY.	178.00
04-06	8091610029	Do	03/04/88-03/08/88	MEMBERS AIRFARE FROM WASHINGTON TO BLUE SPRINGS VIA KANSAS CITY, MISSOURI FOR OFCL BUSS IN 4TH DISTRICT.	218.00
04-06	8091610013	JOHN J POLLARD III	03/21/88	REIMB STAFF MEMBER FOR PARKING AT NATL AIRPORT IN ORDER TO PICK THE MEMBER UP ON HIS RTN FM THE DIST.	2.00
04-11	8102750016	UNION ELECTRIC	03/01/88-03/29/88	UTILITY SERVICE	73.26
04-14	8104530014	AT&T INFORMATION SYSTEMS	02/16/88-03/15/88	LEASE AND RENTALS OF TELEPHONE EQUIPMENT IN DISTRICT OFFICE	19.32
04-14	8104530015	SOUTHWESTERN BELL	03/15/88-04/14/88	LOCAL TELEPHONE SERVICE FOR BLUE SPRINGS OFFICE	42.45
04-14	8104530011	VISA CARD CENTER	02/18/88-03/18/88	FUEL USED FOR LEASED VEHICLE	58.90
04-14	8104530012	Do	03/05/88	MEAL IN CLINTON, MO FOR IKE, STAFFER BOB HAGEDORN AND CONSTITUENTS	29.42
04-14	8104530013	Do	03/05/88-03/06/88	OVERNIGHT LODGING FOR MEMBER IN LEE'S SUMMIT, MO.	85.78
04-18	8106520001	DIALCOM, INC	02/29/88	COMPUTER SERVICES - 8.82 UNITS	44.08
04-19	8105570019	POSTMASTER	03/09/88	POSTAGE - OVERNIGHT LETTERS (8)	86.00

04-21	8112710018	KPL GAS SERVICE	03/04/88-04/05/88	UTILITY SERVICE	56.01
04-22	8110570006	ELECTRIC BUSINESS EQUIPMENT	02/01/88-02/29/88	METER CHARGE FOR COPIER IN THE JEFFERSON CITY OFFICE	3.47
04-22	8110570008	LOUANNA MAE KUTSCHER	01/27/88	REIMBURSEMENT FOR DRIVING THE MEMBER TO COLUMBIA, CAMDENTON AND SEDALIA - 267 MILES @ 22.5¢ PER MILE.	60.07
04-22	8110570009	Do	02/26/88	REIMB FOR EXPENSES INCURRED WHILE TRAVELING IN THE DISTRICT ON OFCL BUSS - MILEAGE OF 128 MI @ 22.5¢	28.80
04-22	8110570010	Do	03/07/88	REIMB FOR EXPENSES INCURRED WHILE TRAVLING IN DISTRICT ON OFFICIAL BUSINESS - 232 MILES @ 22.5¢ PER MI.	52.20
04-22	8110570011	MISSOURI PUBLIC SERVICE	02/23/88-03/24/88	FOR ELECTRICITY IN BLUE SPRINGS DISTRICT OFFICE	50.84
04-22	8110570007	UNITED TELEPHONE SYSTEM	03/26/88-04/26/88	LOCAL TELEPHONE SERVICE FOR JEFFERSON CITY DISTRICT OFFICE	134.14
04-27	8116520012	ROBERT HAGEDORN	04/01/88	REIMBURSEMENT FOR PARKING AT KCI AIRPORT TO PICK UP THE MEMBER	.50
04-27	8116520010	Do	04/18/88	REIMBURSEMENT FOR FILM AND DEVELOPING COSTS - FILM AND DEVELOPE	11.74
04-27	8116520011	Do	04/18/88	REIMBURSEMENT FOR BATTERIES FOR PORTABLE DICTAPHONE	4.83
04-28	8117910194	GENERAL SERVICES ADMINISTRATION	04/01/88-06/30/88	RENT SEDALIA MO 00000	912.00
04-28	8118890572	GEORGE T. WARD	04/01/88-04/30/88	RENT 1700 WEST 40 HIGHWAY BLUE SPRINGS,MO 64015	567.66
04-28	8118890573	MISSOURI NATIONAL GUARD ASSOCIATION	04/01/88-04/30/88	RENT: MO NATIONAL GUARD ASSOC BLDG JEFFERSON CITY, MO	500.00
04-29	8116760011	CONTINENTAL RESOURCES INC	04/01/88-05/01/88	RENTAL FOR ACOUSTIC COUPLER AND VIDEO TERMINAL IN SEDALIA OFFICE	70.00
04-29	8116760012	Do	04/01/88-05/01/88	RENTAL FOR ACOUSTIC COUPLER IN THE WASHINGTON OFFICE	14.00
04-29	8116760014	Do	04/01/88-05/01/88	RENTAL OF ACOUSTIC COUPLER AND VIDEO TERMINAL IN THE BLUE SPRINGS OFFICE	74.00
04-29	8116760013	Do	04/18/88-05/18/88	RENTAL FOR VIDEO TERMINAL IN THE WASHINGTON OFFICE	50.00
04-29	8116760006	ELECTRIC BUSINESS EQUIPMENT	02/01/88-02/29/88	METER CHARGE FOR COPIER IN JEFFERSON CITY OFFICE	11.10
04-29	8116760009	GENERAL SERVICES ADMIN	04/01/88-04/30/88	FTS SERVICE FOR DISTRICT OFFICE	316.40
04-29	8116760010	Do	04/01/88-04/30/88	FTS SERVICE FOR DISTRICT OFFICE	265.60
04-29	8116760007	HAPPY HOME MAIDS	01/01/88-03/31/88	CLEANING COSTS FOR BLUE SPRINGS OFFICE	260.00
04-29	8116760015	JOHN J POLLARD III	04/09/88-04/11/88	PARKING AT NATIONAL AIRPORT TO PICK UP STAFFER AND THE MEMBER	4.00
04-29	8116760008	THE ODESSAN	04/01/88-04/01/89	COMPLETE AMOUNT FOR SUBSCRIPTION RENEWAL	5.00
04-29	8118530050	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	27.00
04-30	8119930352	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		119.58
04-30	8119930353	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		42.42
04-30	8120900340	*(EQUIPMENT ALLOWANCE)*	03/25/88-03/31/88		1.95
04-30	8120900341	Do	04/01/88-04/30/88		1,878.80
04-30	8120920061	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/88-04/30/88		10.40
04-30	8123750037	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		(135.30)
05-05	8120800003	AT&T INFORMATION SYSTEMS	03/10/88-04/09/88	LEASE AND RENTAL FOR TELEPHONE EQUIPMENT IN BLUE SPRINGS DISTRICT OFFICE	153.19
05-05	8120800004	SOUTHERN BELL TELECOM	02/19/88	TROUBLE TICKET BILLING	11.48
05-05	8120800005	Do	02/19/88	TROUBLE TICKET BILLING	11.48
05-09	8125320018	BLUE SPRINGS WATER DEPARTMENT	01/21/88-03/15/88	WATER FOR BLUE SPRINGS DISTRICT OFFICE	19.78
05-09	8125320020	DAVID R RAMAGE	04/06/88	PRINTING OF 52,400 TOWN MEETING CARDS	880.00
05-09	8125320015	DIALCOM, INC.	03/31/88	COMPUTER SERVICES	37.83
05-09	8125320021	DINERS CLUB INTERNATIONAL	04/16/88-04/18/88	AIRFARE FOR MEMBER TO TRAVEL FROM WASHINGTON, DC TO COLUMBIA, MO	327.00
05-09	8125320024	GENERAL SERVICES ADMIN	03/31/88	FTS TELEPHONE SERVICE FOR SEDALIA DISTRICT OFFICE	46.42
05-09	8125320022	ROBERT HAGEDORN	04/08/88-04/11/88	REIMB FOR EXPENSES INCURRED WHILE ON CONGRESSIONAL BUSINESS, MILEAGE 584 MI @ 22.5, PARKING	155.40
05-09	8125320023	Do	04/09/88	REIMBURSEMENT FOR MEAL IN VERSAILLES, MO WHILE ON OFFICIAL BUSINESS	4.92
05-09	8125320017	HOLIDAY INN	04/04/88-04/05/88	LODGING FOR THE MEMBER AND STAFFER BOB HAGEDORN WHILE ON OFFICIAL BUSINESS.	73.64
05-09	8125320016	MITCH CRAWFORD'S HOLIDAY MOTORS	04/01/88-04/30/88	MONTHLY LEASE ON AUTOMOBILE USED IN DISTRICT FOR OFFICIAL BUSINESS	265.00
05-09	8125320019	WORLD TRAVEL, INC.	04/01/88-04/10/88	AIRFARE FROM DC TO LEXINGTON VIA MISSOURI FOR THE MEMBER FOR OFFICIAL BUSINESS	278.00
05-16	8134740002	AT&T INFORMATION SYSTEMS	03/16/88-04/15/88	LEASE AND RENTAL OF EQUIPMENT	19.32
05-16	8134740011	ELECTRIC BUSINESS EQUIPMENT	03/01/88-03/31/88	METER CHARGE FOR RENTAL OF EQUIPMENT IN BLUE SPRINGS OFFICE	5.30
05-16	8134740005	MISSOURI PUBLIC SERVICE	03/24/88-04/22/88	ELECTRIC SERVICE FOR BLUE SPRINGS	39.84
05-16	8134740007	REVEILLE AND LAKE-SUNLEADER	05/01/88-05/01/89	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	30.00
05-16	8134740010	CAROL SCOTT	04/18/88-04/23/88	REIMB FOR MILEAGE WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS, 283 MILES @ 225.	63.67
05-16	8134740004	SOUTHWESTERN BELL	03/09/88-04/08/88	LOCAL TELEPHONE SERVICE FOR BLUE SPRINGS OFFICE	122.01
05-16	8134740003	Do	04/15/88-05/14/88	LOCAL TELEPHONE SERVICE FOR SEDALIA OFFICE	44.17
05-16	8134740008	THE ELDON ADVERTISER	05/01/88-05/01/89	NEWSPAPER SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	25.00
05-16	8134740001	UNITED TELEPHONE SYSTEM	04/18/88	LOCAL TELEPHONE SERVICE FOR JEFFERSON CITY OFFICE	99.56
05-16	8134740006	VISA CARD CENTER	03/11/88-04/14/88	FUEL USED FOR LEASED VEHICLE	23.25

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. IKE SKELTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-16	8134740009	WINDSOR REVIEW	05/01/88-05/01/89	NEWSPAPER SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	10.50
05-18	8137540009	KPL GAS SERVICE	04/05/88	LOCAL UTILITY SERVICE	26.21
05-19	8139700026	UNION ELECTRIC	03/29/88-04/28/88	LOCAL UTILITY SERVICE	74.43
05-23	8141590001	ELECTRIC BUSINESS EQUIPMENT	03/01/88-03/31/88	METER CHARGE RENEWAL FOR COPIER IN JEFFERSON CITY OFFICE	14.43
05-23	8141590002	LOUANNA MAE KUTSCHER	04/09/88-04/11/88	REIMBURSE STAFF MEMBER FOR EXPENSES INCURRED FOR OFFICIAL TRAVEL - R/T AIR FARE FROM JEFF CITY/WASH, DC.	248.00
05-23	8141590003	Do	04/09/88-04/11/88	TO COLUMBIA AIRPORT FROM JEFF CITY - MILEAGE OF 50 MILES @ 22.5¢ PER MILE PLUS PARKING	22.25
05-23	8141590004	Do	04/18/88-04/18/88	REIMBURSE STAFF MEMBER FOR TRAVEL TO MILLER & MONITEAU COUNTIES TO VISIT W/CONSTITUENTS, 87 MI @ 22.5¢.	19.58
05-23	8141590005	Do	04/20/88-04/22/88	REIMBURSE STAFF MBR FOR TVL TO LEBANNON/CAMDENTON/HOUSTON/WAYNESVILLE TO MEET W/CONSTS, 503 MI @ 22.5¢.	113.17
05-26	8144860006	BENTON COUNTY ENTERPRISE	05/02/88-05/01/89	RENEWAL OF NEWSPAPER SUBSCRIPTION	15.00
05-26	8144860009	CONTINENTAL RESOURCES INC	05/01/88-06/01/88	RENTAL FOR ACOUSTIC COUPLER AND VIDEO TERMINAL IN SEDALIA OFFICE	70.00
05-26	8144860011	Do	05/01/88-06/01/88	RENTAL FOR ACOUSTIC COUPLER AND VIDEO TERMIAL IN BLUE SPRINGS	74.00
05-26	8144860010	Do	05/18/88-06/18/88	RENTAL FOR VIDEO TERMINAL IN THE WASHINGTON OFFICE	50.00
05-26	8144860008	DAVID R RAMAGE	04/13/88	PRINTING OF ANNOUNCEMENT FOR COUNTY VISITS	845.00
05-26	8144860005	NEWS TRIBUNE COMPANY	05/30/88-05/29/89	RENEWAL OF NEWSPAPER SUBSCRIPTION	64.00
05-26	8144860007	BERNA DEAN NIERMAN	04/21/88-05/05/88	REIMB FOR EXPENSES INCURRED WHILE ON OFCL BUSS TO MORGAN, HENRY JOHNSON & BARTON 473 MILES @ 22.5¢.	106.40
05-26	8144860004	RODEWAY INN	04/29/88-04/30/88	LODGING AND MEALS FOR MEMBER AND STAFFER WHILE ON OFFICIAL BUSINESS	175.71
05-27	8147890673	GEORGE T. WARD	05/01/88-05/30/88	RENT 1700 WEST 40 HIGHWAY BLUE SPRINGS,MO 64015	567.66
05-27	8147890674	MISSOURI NATIONAL GUARD ASSOCIATION	05/01/88-05/30/88	RENT: MO NATIONAL GUARD ASSOC BLDG JEFFERSON CITY, MO	500.00
05-27	8147890675	MITCH CRAWFORD'S HOLIDAY MOTORS	05/01/88-05/30/88	LEASED AUTO.	265.00
05-31	8148400008	CONTINENTAL RESOURCES INC	05/01/88-06/01/88	RENTAL FOR ACOUSTIC COUPLER	14.00
05-31	8148400009	DIALCOM, INC	04/30/88	COMPUTER ACCESS DELIVERY FOR LABELS	31.58
05-31	8148400010	DINERS CLUB INTERNATIONAL	04/10/88-04/11/88	AIRFARE FOR BOB HAGEDORN TO TRAVEL ON OFFICIAL BUSINESS FROM K.C. TO D.C. (ROUND TRIP)	336.00
05-31	8148400011	Do	04/10/88-04/11/88	ROUNDTRIP AIRFARE FOR CAROL JOHNS FOR OFFICIAL BUSINESS K.C. TO D.C.	336.00
05-31	8148400012	Do	05/06/88-05/08/88	R/T AIRFARE FOR THE MEMBER FROM D.C. TO KC ON OFFICIAL BUSINESS TO VISIT INDEPENDENCE & JEFFERSON CITY	168.00
05-31	8148400013	Do	05/13/88-05/14/88	R/T AIRFARE FOR THE MEMBER TO TVL FROM DC TO KC WHILE ON OFFICIAL BUSINESS TO JOHNSON & BATES COUNTIES.	319.00
05-31	8148400006	GENERAL SERVICES ADMIN	04/30/88	FTS SERVICE FOR DISTRICT OFFICE	265.60
05-31	8148400007	Do	04/30/88	FTS SERVICE FOR DISTRICT OFFICE	316.40
05-31	8152900199	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		1,897.43
05-31	8152920067	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88-05/31/88		1.95
05-31	8152930349	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		111.21
05-31	8152930350	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		103.62
05-31	8153310036	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		862.35
06-10	8159800001	VISA	04/27/88-05/14/88	FUEL FOR LEASED VEHILCE	63.75
06-10	8159800002	Do	04/30/88	MEAL IN LAKE OZARK, MO FOR IKE SKELTON AND STAFFER BOB HAGEDORN WHILE ON OFFICIAL BUSINESS	13.95
06-10	8159800003	Do	05/06/88-05/14/88	LODGING FOR THE MEMBER IN LEE'S SUMMIT, MO AND FOR MEMBER AND BOB HAGEDORN IN LEBANON, MO	145.48
06-10	8160800012	AT&T INFORMATION SYSTEMS	04/10/88-05/09/88	LEASE AND RENTAL OF EQUIPMENT IN BLUE SPRINGS OFFICE	153.19
06-10	8160800015	Do	04/16/88-05/15/88	LEASE AND RENTAL OF EQUIPMENT IN WASHINGTON OFFICE	19.32
06-10	8160800017	DAVID R RAMAGE	04/25/88	PRINTING OF 95,000 QUESTIONNAIRES	1,741.75

06-10	8160800020	ELECTRIC BUSINESS EQUIPMENT	04/01/88-04/30/88	METER CHARGE FOR COPIER IN SEDALIA OFFICE	18.73
06-10	8160800019	Do	05/19/88	METER CHARGE FOR COPIER IN JEFFERSON CITY OFFICE	3.05
06-10	8160800013	GENERAL SERVICES ADMIN	04/30/88	FTS SERVICE FOR SEDALIA	46.42
06-10	8160800011	SOUTHWESTERN BELL	04/09/88-05/08/88	TELEPHONE SERVICE FOR BLUE SPRINGS OFFICE	126.00
06-10	8160800018	SOUTHWESTERN BELL TELEPHONE	05/15/88-06/14/88	TELEPHONE SERVICE FOR SEDALIA DISTRICT OFFICE	43.05
06-10	8160800014	U-FRAME IT	05/13/88	FRAMING OF PICTURE OF THE U.S.S. MISSOURI FOR DISTRICT OFFICE	36.32
06-10	8160800016	UNITED TELEPHONE SYSTEM	05/18/88-06/17/88	TELEPHONE SERVICE FOR JEFFERSON CITY DISTRICT OFFICE	145.11
06-10	8161210005	UNION ELECTRIC	04/28/88-05/26/88	LOCAL TELEPHONE SERVICE	72.16
06-20	8147720028	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	53.50
06-22	8169840007	KPL GAS SERVICE	05/03/88-06/03/88	UTILITY SERVICE	9.83
06-22	8172850020	CONTINENTAL RESOURCES INC	06/01/88-07/01/88	RENTAL FOR ACOUSTIC COUPLER AND VIDEO TERMINAL	74.00
06-22	8172850022	Do	06/01/88-07/01/88	RENTAL FOR ACOUSTIC COUPLER AND VIDEO TERMINAL (SEDALIA OFFICE)	70.00
06-22	8172850023	Do	06/01/88-07/01/88	RENTAL FOR ACOUSTIC COUPLER IN BLUE SPRINGS OFFICE	14.00
06-22	8172850021	Do	06/18/88-07/18/88	RENTAL OF VIDEO TERMINAL FOR DC OFFICE	50.00
06-22	8172850014	DAVID R RAMAGE	05/13/88-05/19/88	PRINTING COSTS FOR LABELS AND SCHEDULES FOR TOWN MEETINGS	561.85
06-22	8172850024	GENERAL SERVICES ADMIN	05/31/88-06/30/88	FTS FOR DISTRICT OFFICE	265.60
06-22	8172850025	Do	05/31/88-06/30/88	FTS FOR DISTRICT OFFICE	46.42
06-22	8172850017	ROBERT HAGEDORN	05/14/88-05/21/88	REIMBURSE STAFF MEMBER FOR MEALS WHILE ON OFFICIAL TRAVEL	39.08
06-22	8172850018	Do	05/14/88-05/21/88	REIMBURSE STAFF MEMBER FOR MILEAGE AND FOR PARKING EXPENSES 510 MILES @ 22.5¢ PER MILE	117.60
06-22	8172850015	Do	05/26/88-06/01/88	REIMBURSE STAFF MEMBER FOR MILEAGE 976 MILES @ 22.5¢ PER MILE	219.60
06-22	8172850016	Do	05/26/88-06/01/88	REIMBURSE STAFF MEMBER FOR MEALS WHILE ON OFFICIAL TRAVEL	13.80
06-22	8172850019	Do	06/09/88	REIMBURSE STAFF MEMBER FOR THE PURCHASE OF LIGHT BULBS FOR BLUE SPRINGS OFFICE	17.10
06-22	8172850013	MISSOURI PUBLIC SERVICE	04/02/88-05/24/88	ELECTRICITY FOR BLUE SPRINGS OFFICE	42.14
06-22	8172850011	NEW YORK TIMES	06/06/88-09/04/88	SUBSCRIPTION RENEWAL FOR THE NEW YORK TIMES FOR 3 MONTHS	58.50
06-22	8172850012	THE BANNER	06/06/88-01/01/89	SUBSCRIPTION RENEWAL	14.60
06-23	8173830001	GENERAL SERVICES ADMIN	05/31/88-06/30/88	FTS SERVICE FOR DISTRICT OFFICE	316.40
06-23	8173830002	CAROL A. JOHNS	05/29/88	REIMBURSEMENT FOR TRAVEL EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS 16 MILES @ 22.5¢ PER MILE.	36.00
06-28	8169760003	POSTMASTER	05/20/88	1,000 - 25¢ STAMPS	250.00
06-28	8176850005	AT&T INFORMATION SYSTEMS	05/10/88-06/09/88	LEASE AND RENTAL OF EQUIPMENT IN BLUE SPRINGS OFFICE	153.19
06-28	8176850002	BLUE SPRINGS WATER DEPARTMENT	03/15/88-05/18/88	WATER FOR THE BLUE SPRINGS OFFICE	22.16
06-28	8176850001	LAMAR PUBLISHING CO, INC	07/01/88-07/01/89	SUBSCRIPTION RENEWAL	29.95
06-28	8176850003	JOY W SEITZ	05/27/88	REIMBURSE STAFFER FOR EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS 140 MILES @ 22.5¢ PER MILE	31.50
06-28	8176850004	UNITED TELEPHONE SYSTEM	06/18/88-07/17/88	LOCAL TELEPHONE SERVICE FOR JEFFERSON CITY OFFICE	132.65
06-28	8179890667	GEORGE T. WARD	06/01/88-06/30/88	RENT 1700 WEST 40 HIGHWAY BLUE SPRINGS,MO 64015	567.66
06-28	8179890668	MISSOURI NATIONAL GUARD ASSOCIATION	06/01/88-06/30/88	RENT: MO NATIONAL GUARD ASSOC BLDG JEFFERSON CITY, MO	500.00
06-28	8179890669	MITCH CRAWFORD'S HOLIDAY MOTORS	06/01/88-06/30/88	LEASED AUTO	265.00
06-29	8180610039	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	55.00
06-30	8182560035	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		777.26
06-30	8182920091	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		3.25
06-30	8182930350	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		129.58
06-30	8182930351	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		55.68
06-30	8183730047	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		2,173.62

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	102,445.03

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	32,578.35
TOTAL	135,023.38

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM SLATTERY

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		ANDERSON, CAROLYN B	04/01/88-06/30/88	SPECIAL ASSISTANT	5,300.01
		BANTA-KUHN, REBECCA S	04/01/88-06/30/88	EXECUTIVE ASSISTANT	6,999.99
		BAULEKE, HOWARD P	04/01/88-06/30/88	STAFF DIRECTOR	9,999.99
		BOLLER, TIMOTHY LEROY	06/01/88-06/30/88	COMMUNICATIONS DIRECTOR	1,916.67
		BUGG, JACQUELINE C	04/01/88-06/30/88	DISTRICT AIDE	5,000.01
		CLAASSEN, ROGER L	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	6,095.83
		COLE, MONTINA MONIQUE	04/01/88-06/30/88	RECEPTIONIST	2,200.00
		CONGROVE, TIMOTHY ERIC	04/01/88-06/30/88	DISTRICT AIDE	4,749.99
		COOPER, DONALD J	04/01/88-06/30/88	PART-TIME EMPLOYEE	1,000.00
		CRAWFORD, DONNA M	04/01/88-05/31/88	COMMUNICATIONS DIRECTOR	3,875.00
		HAMILTON, MARY JANE	04/01/88-06/30/88	PART-TIME EMPLOYEE	2,700.00
		HEFFERON, LIZANNE	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	6,999.99
		MCDOWELL, CAROL DUFFY	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	13,125.00
		MENDOZA, VIRGINIA M	04/01/88-06/30/88	OFFICE MANAGER	4,500.00
		MURGUIA, JANET	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	5,750.01
		RAPP, CYNTHIA HUDSON	04/01/88-06/30/88	PRESS SECRETARY	8,750.01
		STEINEGER, CHRIS	04/01/88 05/31/88	TEMPORARY EMPLOYEE	1,800.00
		STILLINGS, JOYCE M	04/01/88-06/30/88	DISTRICT AIDE	5,499.99
		STILLINGS, LYNN G	04/01/88-06/30/88	DISTRICT AIDE	5,499.99
		WILES, HARRY GORDON	06/01/88-06/30/88	PART-TIME EMPLOYEE	600.00

EXPENSES

04-21	8110740006	AT&T INFORMATION SYSTEMS	02/16/88-03/15/88	PHONE EQUIPMENT/TOPEKA OFFICE	250.70
04-21	8110740010	BRYAN WORLD TOURS	03/17/88-03/19/88	RD TRIP AIRFARE/DC NATL-TOPEKA 2ND DISTRICT WORK PERIOD OR REP	195.00
04-21	8110740012	BUSINESS PUBLISHERS, INC	04/09/88-04/08/89	1 YR RENEWAL FOR ECONOMIC OPPORTUNITY REPORT FOR TOPEKA OFFICE	244.00
04-21	8110740019	DAVID R RAMAGE	03/15/88	55,000 LETTERS/2ND SESSION UPDATE	489.50
04-21	8110740008	Do	03/28/88-03/30/88	550 DEAR COL - NUCLEAR, 550 DEAR COL - HR 4011	41.60
04-21	8110740007	FEDERAL EXPRESS CORP	03/14/88	OVERNIGHT LETTER	9.75
04-21	8110740009	MARY JANE HAMILTON	02/18/88-03/31/88	IN-DISTRICT TRAVEL BY 2ND DISTRICT STAFF MBR TO SENIOR CITIZEN ISSUES MTGS, 648 MI @ .21 TOLLS	137.58
04-21	8110740017	HOLTON RECORDER	05/02/88-05/01/89	1 YR NEWSPAPER SUBSCRIPTION RENEWAL FOR TOPEKA OFFICE	15.75
04-21	8110740016	LAWRENCE JOURNAL WORLD	04/30/88-04/29/89	1 YR NEWSPAPER SUBSCRIPTION RENEWAL/TOPEKA OFFICE	80.85
04-21	8110740011	MONITOR PUBLISHING CO	05/16/88-05/15/89	1 YR RENEWAL FOR FEDERAL YELLOW BOOK SUBSCRIPTION, TOPEKA OFFICE	145.00
04-21	8110740013	ST. JOSEPH NEWS-PRESS	04/16/88-04/15/89	1 YR RENEWAL NEWSPAPER SUBSCRIPITON FOR TOPEKA OFFICE	116.45
04-21	8110740020	STANDARD COFFEE SERVICE	03/24/88	COFFEE FOR CONSTITUENTS, DC OFFICE MONTH OF MARCH	41.90
04-21	8110740015	THE DISPATCH	04/29/88-04/28/89	1 YR NEWSPAPER RENEWAL SUBSCRIPTION FOR TOPEKA OFFICE	37.24
04-21	8110740014	WAMEGO TIMES	04/01/88-03/31/89	1 YR NEWSPAPER RENEWAL SUBSCRIPTION/TOPEKA OFFICE	12.60
04-21	8110740018	WESTMORELAND RECORDER	05/01/88-04/30/89	1 YR NEWSPAPER SUBSCRIPTION RENEWAL/TOPEKA OFFICE	12.00
04-28	8118890574	ROBERT E. ESREY	04/01/88-04/30/88	RENT: 400 SW 8TH ST. TOPEKA, KS	2,007.83
04-29	8118530051	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	10.50
04-30	8119930180	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		79.72
04-30	8119930181	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		26.68
04-30	8120900209	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		3,052.22
04-30	8120920027	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/88-04/30/88		12.35

04-30	8123610018	*(STATIONERY ALLOWANCE CHARGED)*	04/30/88	CREDIT FOR 1987	(51.15)
04-30	8123750016	Do	04/01/88-04/30/88		908.22
05-12	8130230015	BRYAN WORLD TOURS	04/15/88-04/18/88	2ND DISTRICT WORK PERIOD FOR DC STAFF MBR RD TRIP AIRFARE DC NATN'L MANHATTAN VIA KC FOR CLAASSEN.	188.00
05-12	8130230016	ROGER L. CLAASSEN	04/18/88	2ND DISTRICT WORK PERIOD FOR DC STAFF MBR-RENTAL CAR/MANHATTAN, KS TO KCI	60.75
05-12	8130230014	DAVID R RAMAGE	04/08/88	800-3PG VETERANS LETTER	103.50
05-12	8130230017	FEDERAL EXPRESS CORP	04/05/88-04/08/88	2 OVERNIGHT LETTERS	37.50
05-12	8130230013	Do	04/06/88	OVERNIGHT LETTER	11.00
05-12	8130600021	AT&T INFORMATION SYSTEMS	03/16/88-04/15/88	PHONE EQUIPMENT FOR TOPEKA OFFICE	250.70
05-12	8130600014	ATCHISON DAILY GLOBE	04/25/88-04/24/89	1 YR NEWSPAPER SUBSCRIPTION RENEWAL FOR TOPEKA OFFICE	60.00
05-12	8130600011	BRYAN WORLD TOURS	01/31/88	2ND DISTRICT WORK PERIOD FOR REP TOPEKA-DC NATL/AIRFARE	196.00
05-12	8130600012	Do	03/28/88-03/28/88	2ND DISTRICT WORK PERIOD FOR REP R/T AIRFARE/DC NATL-KCI ENROUTE TO TOPEKA	168.00
05-12	8130600013	Do	03/28/88-03/28/88	2ND DISTRICT WORK PERIOD FOR DC STAFF MBR R/T AIRFARE DC NATL-KCI ENROUTE TO TOPEKA LIZ HEFFERON.	168.00
05-12	8130600016	Do	04/10/88	2ND DISTRICT WORK PERIOD FOR REP TOPEKA TO DC NATL VIA KC	188.00
05-12	8130600018	Do	04/24/88-04/25/88	2ND DISTRICT WORK PERIOD FOR REP AIRFARE R/T DC NATL-TOPEKA	300.00
05-12	8130600019	COFFEE USA CORPORATION	04/13/88	COFFEE FOR CONSTITUENTS, TOPEKA OFFICE/MONTH OF MARCH	28.95
05-12	8130600005	TIMOTHY ERIC CONGROVE	02/16/88-04/08/88	IN-DISTRICT TRAVEL TO MTGS BY 2ND DISTRICT STAFFER 1008 MI @ .21¢ TOLLS	217.58
05-12	8130600009	Do	02/26/88	PICK UP REP AT KCI FOR 2ND DISTRICT WORK PERIOD 88 MI AT .21¢ TOLL	20.23
05-12	8130600010	Do	02/29/88-03/04/88	R/T BETWEEN TOPEKA & KCI FOR DC WORK PERIOD FOR 2ND DISTRICT STAFFER/CRS INSTITUTE	39.61
05-12	8130600007	Do	03/17/88	PICK UP REP AT KCI FOR 2ND DISTRICT WORK PERIOD 88 MI AT .21¢	18.48
05-12	8130600008	Do	04/07/88	PICK UP REP AT KCI FOR 2ND DISTRICT WORK PERIOD 88 MI @ .21¢ TOLL	20.13
05-12	8130600020	FEDERAL EXPRESS CORP	03/25/88	OVERNIGHT LETTER	19.75
05-12	8130600015	LEAVENWORTH TIMES	04/29/88-04/28/89	1 YR NEWSPAPER SUBSCRIPTION RENEWAL FOR TOPEKA OFFICE	72.00
05-12	8130600017	THE BELLEVUE HOTEL	02/29/88-03/04/88	DC WORK PERIOD FOR 2ND DISTRICT STAFF MBR ATTEND CRS DISTRICT STAFF INSTITUTE ACCOMMODATIONS	294.00
05-16	8130530004	POSTMASTER	04/08/88	1 ROLL (100 STAMPS) 25¢ STAMPS	25.00
05-27	8147890676	ROBERT E. ESREY	05/01/88-05/30/88	RENT: 400 SW 8TH ST. TOPEKA, KS	2,007.83
05-31	8152900108	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		3,043.83
05-31	8152930178	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		74.15
05-31	8152930179	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		11.16
05-31	8153310016	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		293.02
06-20	8147720029	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	56.49
06-28	8169760004	POSTMASTER	05/13/88	100 - 25¢ STAMPS (1 ROLLS)	25.00
06-28	8179890670	ROBERT E. ESREY	06/01/88-06/30/88	RENT: 400 SW 8TH ST. TOPEKA, KS	2,007.83
06-30	8182560015	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		334.08
06-30	8182920045	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		7.15
06-30	8182930178	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		86.36
06-30	8182930179	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		10.92
06-30	8183730048	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		2,037.28

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	102,362.48

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	20,358 57
TOTAL	**122,721.05**

OFFICE OF THE HON. D FRENCH SLAUGHTER JR

SALARIES

BALBIANI, BARBARA L	04/01/88-06/30/88	APPOINTMENT SECRETARY	5,153.76
BLACKBURN, JOHN A	06/21/88-06/30/88	LBJ CONGRESSIONAL INTERN	266.67
CLATTERBUCK, JANE J	04/01/88-06/30/88	DISTRICT REPRESENTATIVE	7,087.50
DIXON, JEAN J	04/01/88-06/30/88	PART-TIME EMPLOYEE	909.99

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. D FRENCH SLAUGHTER JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		DUTTON, BENJAMIN BLANTON, JR	04/01/88-06/30/88	FIELD REPRESENTATIVE	6,249.99
		ERKEN, GREGORY DAMIEN	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	5,499.99
		FEDEWA, KIRSTEN ANN	04/01/88-06/30/88	PRESS SECRETARY	6,902.49
		FISHER, GAIL L	04/01/88-06/30/88	CASEWORKER	4,125.00
		GOOLRICK, JOHN COLE	04/01/88-06/30/88	FIELD REPRESENTATIVE	7,500.00
		HELM, FREDERICK PATTERSON	04/01/88-06/30/88	STAFF ASSISTANT	5,975.01
		HYDE, PAMELA SUE	04/01/88-06/30/88	LEGISLATIVE CORRESPONDENT/STAFF ASST	4,106.66
		KOZICKI, SUZANNE MARY	04/01/88-06/30/88	CASEWORKER	3,114.24
		LEAKE, JAMES SCOTT	04/01/88-06/30/88	FIELD REPRESENTATIVE	6,952.50
		MARKS, ANNA E	04/01/88-06/30/88	STAFF ASSISTANT	6,037.50
		SJURSETH, ERIC VICTOR	04/01/88-06/30/88	LEGISLATIVE CORRESPONDENT	3,633.34
		TUDOR, MARY ROBYN	05/23/88-06/20/88	LBJ CONGRESSIONAL INTERN	746.66
		VERNON, ETHEL JEAN	04/01/88-06/30/88	STAFF ASSISTANT	4,016.25
		WHITE, HENRY GEORGE, III	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	13,749.99
		EXPENSES			
04-06	8089540029	AT&T INFORMATION SYSTEMS	03/10/88-04/09/88	LEASE & RENTALS FOR MY CULPEPER DISTRICT OFFICE	65.50
04-06	8089540030	PAGE NEWS & COURIER	04/18/88-04/18/89	ONE YEAR RENEWAL SUBSCRIPTION FOR MY WINCHESTER DISTRICT OFFICE	15.00
04-06	8089540028	THOMAS J LANKFORD	03/01/88-03/08/88	PRINTING SERVICES	4,036.75
04-06	8095710010	SUZANNE MARY KOZICKI	03/11/88	SUPPLY ITEM FOR TELEPHONE ANSWERING MACHINE (TAPE)	5.17
04-06	8095710012	SHENANDOAH VALLEY HERALD	04/12/88-04/12/89	1 YR RENEWAL SUBSCRIPTION FOR MY WINCHESTER DISTRICT OFFICE	18.00
04-06	8095710011	THE MADISON COUNTY EAGLE	04/01/88-04/01/89	1 YR SUBSCRIPTION RENEWAL FOR MY CULPEPER DIST OFC	18.00
04-11	8098640029	ALMA MORRIS	03/01/88-03/30/88	JANITORIAL SERVICE FOR MY WINCHESTER OFFICE	70.00
04-11	8098640030	CENTEL	03/25/88	TELEPHONE SERVICE FOR MY CHARLOTTESVILLE DIST OFFICE	179.52
04-14	8103310006	C & P TELEPHONE	02/25/88-03/24/88	TELEPHONE SERVICE FOR MY FREDERICKSBURG DIST. OFFICE, C&P	147.25
04-14	8103310007	Do	02/25/88-03/24/88	AT&T--FREDERICKSBURG	96.69
04-14	8103310005	BENJAMIN BLANTON DUTTON	03/02/88-03/23/88	TRAVEL WITHIN DISTRICT 598 MILES @ 22.5	134.56
04-14	8103310004	JOHN COLE GOOLRICK	03/07/88-03/25/88	TRAVEL WITHIN DISTRICT 266 MILES @ .225 PER MILE	59.85
04-18	8106520002	AT&T INFORMATION SYSTEMS	02/26/88-03/25/88	LEASE & RENTALS FOR MY FREDERICKSBURG DISTRICT OFFICE	513.39
04-21	8110530002	JANE J. CLATTERBUCK	03/09/88-03/23/88	TRAVEL WITHIN DISTRICT - 131 MILES @ 22.5¢ PER MILE	29.48
04-21	8110530001	WESTERN UNION	01/15/88-02/01/88	TWO MESSAGES TO BERMUDA	43.67
04-27	8116610018	POTOMAC EDISON COMPANY	02/08/88-04/08/88	ELECTRICITY CHARGES FOR MY WINCHESTER DISTRICT OFFICE	24.75
04-27	8116610019	Do	02/08/88-04/08/88	ELECTRICITY CHARGES FOR MY WINCHESTER DISTRICT OFFICE	38.81
04-27	8117770010	AT&T INFORMATION SYSTEMS	04/10/88-05/09/88	LEASE AND RENTALS FOR MY CULPEPER DISTRICT OFFICE	65.50
04-27	8117770008	C & P TELEPHONE	04/07/88-05/06/88	TELEPHONE SERVICE FOR MY CULPEPER DISTRICT OFFICE, C&P	91.98
04-27	8117770009	Do	04/07/88-05/06/88	AT&T - CULPEPER	2.65
04-28	8113540001	GENERAL SERVICES ADMIN	03/01/88-03/31/88	FTS SERVICE FOR MY CHARLOTTESVILLE DISTRICT OFFICE	31.95
04-28	8113540002	Do	03/01/88-03/31/88	FTS SERVICE FOR MY FREDERICKSBURG DISTRICT OFFICE	31.95
04-28	8113540003	Do	03/01/88-03/31/88	FTS SERVICE FOR MY WINCHESTER DISTRICT OFFICE	23.88
04-28	8113540004	Do	03/01/88-03/31/88	FTS SERVICE FOR MY CULPEPER DISTRICT OFFICE	587.40
04-28	8113540005	Do	03/01/88-03/31/88	FTS SERVICE FOR MY CULPEPER DISTRICT OFFICE (CREDIT)	(405.80)
04-28	8114720029	AT&T INFORMATION SYSTEMS	04/04/88-05/03/88	LEASE & RENTALS FOR MY WINCHESTER DIST OFC	65.26
04-28	8114720030	C & P TELEPHONE	04/02/88-05/01/88	TELEPHONE SERVICE FOR MY WINCHESTER DIST OFC	95.24
04-28	8114720011	D. FRENCH SLAUGHTER, JR	01/29/88	WASH, DC-CULPEPER, VA 70 MI @ .225	15.75

04-28	8114720012	Do	02/02/88	CULPEPER, VA-WASHINGTON, DC 70 X .225	15.75
04-28	8114720013	Do	02/05/88	WASHINGTON, DC-CULPEPER, VA 70 MILES X .225	15.75
04-28	8114720014	Do	02/09/88	CULPEPER, VA-WASHINGTON, DC 70 MILES X .225	15.75
04-28	8114720015	Do	02/18/88	WASHINGTON, DC-CULPEPER, VA 70 MILES X .225	15.75
04-28	8114720016	Do	02/22/88	CULPEPER, VA-WASHINGTON, DC 70 MILES X .225	15.75
04-28	8114720017	Do	02/25/88	WASHINGTON, DC-CULPEPER, VA 70 MILES X .225	15.75
04-28	8114720018	Do	03/01/88	CULPEPER, VA-WASHINGTON, DC 70 MILES X .225	15.75
04-28	8114720019	Do	03/03/88	WASHINGTON, DC-CULPEPER, VA 70 MILES X .225	15.75
04-28	8114720020	Do	03/07/88	CULPEPER, VA-WASHINGTON, DC 70 MILES X .225	15.75
04-28	8114720021	Do	03/11/88	WASHINGTON, DC-CULPEPER, VA 70 MILES X .225	15.75
04-28	8114720022	Do	03/15/88	CULPEPER, VA-WASHINGTON, DC 70 MILES X .225	15.75
04-28	8114720023	Do	03/18/88	WASHINGTON, DC-CULPEPER, VA 70 MILES X .225	15.75
04-28	8114720024	Do	03/22/88	CULPEPER, VA-WASHINGTON, DC 70 MILES X .225	15.75
04-28	8114720025	Do	03/25/88	WASHINGTON, DC-CULPEPER, VA 70 MILES X .225	15.75
04-28	8114720026	Do	03/28/88	CULPEPER, VA-WASHINGTON, DC 70 X .225	15.75
04-28	8114720028	THE CLARK COURIER	05/14/88-05/15/89	1 YR RENEWAL SUBSCRIPTION FOR MY WINCHESTER DIST OFC	14.00
04-28	8114720027	VIRGINIA PRESS SERVICES INC.	03/23/88-03/31/88	CLIPPING SERVICE	43.61
04-28	8118890578	J T KREMER JR., TRUSTEE	04/01/88-04/30/88	RENT 112 N.CAMERON ST WINCHESTER,VA22601	365.00
04-28	8118890577	MR AND MRS LEONARD MILGRAUM	04/01/88-04/30/88	RENT 100 COURT SQ ANNEX CHARLOTTESVILLE,VA	550.00
04-28	8118890575	ROBERT Y.BUTTON, JR AND	04/01/88-04/30/88	RENT 110 S.WEST ST CULPEPER,VA 22701	230.00
04-28	8118890576	WILLIAM J. VAKOS JR	04/01/88-04/30/88	RENT 904 PRINCESS ST FREDERICKSBURG,VA 22401	425.00
04-29	8118530052	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES .	25.45
04-30	8119930544	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		146.16
04-30	8119930545	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		3.57
04-30	8120900504	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		3,185.84
04-30	8120920100	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/88-04/30/88		26.65
04-30	8123750038	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		182.85
05-05	8119530023	THOMAS J LANKFORD	04/01/88-04/15/88	PRINTING SERVICES	107.10
05-05	8119690007	AT&T INFORMATION SYSTEMS	03/06/88-04/05/88	MERLIN SYSTEMS	235.23
05-12	8130600024	ALMA MORRIS	04/01/88-04/30/88	JANITORIAL SERVICES FOR MY WINCHESTER DISTRICT OFFICE	78 59
05-12	8130600023	JOHN COLE GOOLRICK	04/13/88-04/29/88	TRAVEL WITHIN DISTRICT 192 MILES AT 22.5¢	43.20
05-12	8130600022	SUZANNE MARY KOZICKI	04/14/88-04/14/88	TRAVEL OUT OF DISTRICT 120 MILES AT 22.5¢, PARKING INS	31.00
05-19	8139400002	JAMES SCOTT LEAKE	01/06/88-03/23/88	TRAVEL WITHIN DISTRICT 2,162 MILES AT .225¢	486.45
05-20	8139570006	C & P TELEPHONE	03/25/88-04/24/88	TELEPHONE SERVICE FOR MY FREDERICKSBURG DIST OFFICE - C&P	140.35
05-20	8139570007	Do	03/25/88-04/24/88	TOLLS	91.09
05-23	8139790010	AT&T INFORMATION SYSTEMS	03/26/88-04/25/88	LEASE & RENTALS FOR MY FREDFRICKSBURG DIST OFC	71.63
05-23	8139790013	BENCHMARK SYSTEMS	04/08/88	3 HP LASER I CARTRIDGES FOR PRINTER	165.75
05-23	8139790014	CENTEL	04/27/88	TELEPHONE SERVICE FOR MY CHARLOTTESVILLE DIST OFC	175.33
05-23	8139790011	CENTRAL VIRGINIAN	07/01/88-07/01/89	1 YR RENEWAL FOR MY CHARLOTTESVILLE DIST OFC	17.00
05-23	8139790008	JANE J. CLATTERBUCK	04/13/88-04/27/88	TRAVEL WITHIN DISTRICT 131 MILES @ .225	29.48
05-23	8139790009	Do	04/14/88	TRAVEL OUT OF DISTRICT 125 MILES @ .225	28.13
05-23	8139790015	BENJAMIN BLANTON DUTTON	04/01/88-04/27/88	TRAVEL WITHIN DISTRICT, 286 MILES @ .225	64.35
05-23	8139790016	Do	04/08/88-04/14/88	TRAVEL OUTSIDE DISTRICT 331 MILES @ .225, GOVT MEETINGS	74.48
05-23	8139790012	U.S. COLLEGE & UNIVERSITY PRESS ASSOC.	04/30/88	FOR TABULATION OF 1988 LEGISLATIVE QUESTIONNAIRE RESPONSES	395.00
05-23	8140830021	VIRGINIA PRESS SERVICES INC.	04/30/88	CLIPPING FOR WASH., DC OFFICE	58.15
05-23	8141590007	AT&T INFORMATION SYSTEMS	05/04/88-06/03/88	LEASE & RENTALS FOR MY WINCHESTER DISTRICT OFFICE	65.26
05-23	8141590008	C & P TELEPHONE	05/02/88-06/01/88	TELEPHONE SERVICE FOR MY WINCHESTER DIST OFFICE	175.04
05-23	8141590006	KIRSTEN ANN FEDEWA	05/06/88-05/06/88	TRAVEL TO DISTRICT (CHARLOTTESVILLE) AND RETURN - 260 MILES @ 22.5¢ PER MILE	58.50
05-24	8141330012	GENERAL SERVICES ADMIN	04/01/88-04/30/88	FTS SERVICE FOR MY CHARLOTTESVILLE DIST. OFFICE	31.95
05-24	8141330013	Do	04/01/88-04/30/88	FTS SERVICE FOR MY FREDERICK DIST. OFFICE	31.95
05-24	8141330014	Do	04/01/88-04/30/88	FTS SERVICE FOR MY WINCHESTER DIST. OFFICE	23.88
05-24	8141330015	Do	04/01/88-04/30/88	FTS SERICE FOR MY CULPEPER DIST. OFFICE	198.00
05-24	8141330016	Do	04/01/88-04/30/88	FTS SERVICE CREDIT FOR CULPEPER DIST. OFFICE	(24.60)
05-26	8144860012	JAMES SCOTT LEAKE	04/06/88-04/27/88	TRAVEL WITHIN DISTRICT 544 MILES @ 22.5 CHARLOTTESVILLE, VA	122.40
05-27	8146700025	C & P TELEPHONE	05/07/88-06/06/88	TELEPHONE SERVICE FOR MY CULPEPER DIST OFFICE, C&P	88.55
05-27	8146700026	Do	05/07/88-06/06/88	AT&T	.34

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. D FRENCH SLAUGHTER JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-27	8146700021	KIRSTEN ANN FEDEWA	05/17/88-05/17/88	TRAVEL FROM DC TO DISTRICT & RETURN - 106 MILES @ .225	23.84
05-27	8147640002	AT&T INFORMATION SYSTEMS	04/06/88-05/05/88	MERLIN SYSTEMS	235.23
05-27	8147890680	J T KREMER JR., TRUSTEE	05/01/88-05/30/88	RENT 112 N.CAMERON ST WINCHESTER,VA22601	365.00
05-27	8147890679	MR AND MRS LEONARD MILGRAUM	05/01/88-05/30/88	RENT 100 COURT SQ ANNEX CHARLOTTESVILLE,VA	550.00
05-27	8147890677	ROBERT Y.BUTTON, JR AND	05/01/88-05/30/88	RENT 110 S.WEST ST CULPEPER,VA 22701	230.00
05-27	8147890678	WILLIAM J VAKOS JR	05/01/88-05/30/88	RENT 904 PRINCESS ST FREDERICKSBURG,VA 22401	425.00
05-31	8148330025	THOMAS J LANKFORD	05/01/88-05/15/88	PRINTING SERVICES	5,636.65
05-31	8152900301	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		3,072.30
05-31	8152920118	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88-05/31/88		13.00
05-31	8152930541	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		135.93
05-31	8152930542	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		14.18
05-31	8153310045	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		188.57
06-06	8154310010	GAIL L FISHER	04/14/88	TRAVEL OUT OF DISTRICT 232 MILES @ 22.5 TO ATTEND IMMIGRATION SEMINAR IN ARLINGTON, VA	52.20
06-06	8154310011	Do	05/17/88	TRAVEL CHARLOTTESVILLE TO DC 250 MILES @ .225	56.25
06-06	8154310009	MECHANICSVILLE LOCAL	06/01/88-06/01/89	1 YR. RENEWAL SUBSCRIPTION FOR MY CHARLOTTESVILLE DISTRICT OFFICE	16.95
06-06	8154310012	THE GOOCHLAND GAZETTE	06/06/88-06/06/89	1 YR. RENEWAL SUBSCRIPTION FOR CHARLOTTESVILLE DISTRICT OFFICE	13.50
06-10	8159800006	CENTEL	05/27/88	TELEPHONE SERVICE FOR MY CHARLOTTESVILLE DISTRICT OFFICE	175.33
06-10	8159800004	JANE J. CLATTERBUCK	05/11/88-05/25/88	TRAVEL WITHIN DISTRICT 171 MILES @ 22.5	38.48
06-10	8159800007	BENJAMIN BLANTON DUTTON	05/04/88-05/25/88	TRAVEL WITHIN DISTRICT 241 MILES @ 22.5	54.23
06-10	8159800005	JOHN COLE GOOLRICK	04/11/88-04/27/88	TRAVEL WITHIN DISTRICT 392 MILES @ 22.5	88.20
06-10	8161750007	ALMA MORRIS	05/01/88-05/31/88	JANITORIAL SERVICES FOR WINCHESTER DISTRICT OFFICE	72.91
06-13	8161650014	AT&T INFORMATION SYSTEMS	04/26/88-05/25/88	LEASE AND RENTALS FOR MY FREDERICKSBURG DIST OFFICE	71.63
06-13	8161650012	C & P TELEPHONE	04/25/88-05/24/88	TELEPHONE SERVICE FOR MY FREDERICKSBURG DISTRICT OFFICE C&P	122.32
06-13	8161650013	Do	04/25/88-05/24/88	AT&T	119.02
06-16	8165640013	RECORDS AND REGISTRATION	05/01/88-05/31/88	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	24.00
06-16	8166510017	THE FREE LANCE-STAR	06/01/88-06/01/89	1 YR RENEWAL SUBSCRIPTION FOR MY FREDERICKSBURG DISTRICT OFFICE	78.00
06-16	8166510018	VIRGINIA PRESS SERVICES INC.	05/31/88	CLIPPING SERVICE FOR MY WASH, DC OFFICE	49.65
06-20	8147720030	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	13.50
06-22	8172580024	AT&T INFORMATION SYSTEMS	06/04/88-07/03/88	LEASE & RENTALS FOR MY WINCHESTER DISTRICT OFFICE.	65.26
06-22	8172580023	C & P TELEPHONE	06/02/88-07/01/88	TELEPHONE SERVICE FOR MY WINCHESTER DISTRICT OFFICE	95.24
06-22	8172580027	GREGORY DAMIEN ERKEN	06/08/88-06/08/88	TRAVEL DC TO WINCHESTER, VA & RETURN - 160 MILES @ 22.5¢ PER MILE	36.00
06-22	8172580025	POTOMAC EDISON COMPANY	04/08/88-06/08/88	ELECTRICITY CHARGES FOR MY WINCHESTER DISTRICT OFFICE	24.51
06-22	8172580026	Do	04/08/88-06/08/88	ELECTRICITY CHARGES FOR MY WINCHESTER DISTRICT OFFICE	54.70
06-24	8172400016	GENERAL SERVICES ADMIN	05/01/88-05/31/88	FTS SERVICE FOR MY CHARLOTTESVILLE DISTRICT OFFICE.	31.95
06-24	8172400017	Do	05/01/88-05/31/88	FTS SERVICE FOR MY CULPEPER DISTRICT OFFICE	198.00
06-24	8172400018	Do	05/01/88-05/31/88	FTS SERVICE FOR MY FREDERICKSBURG DISTRICT OFFICE	31.95
06-24	8172400019	Do	05/01/88-05/31/88	FTS SERVICE FOR MY WINCHESTER DISTRICT OFFICE	27.25
06-24	8172400015	POSTMASTER	06/30/88-06/30/89	POST OFFICE BOX FEE (ANNUAL) FOR MY FREDERICK DISTRICT OFFICE	39.00
06-24	8174360028	AT&T INFORMATION SYSTEMS	05/10/88-06/09/88	LEASE & RENTALS FOR CULPEPER DISTRICT OFFICE	65.50
06-24	8174360027	C & P TELEPHONE	06/07/88-07/06/88	TELEPHONE SERVICE FOR CULPEPER DISTRICT OFFICE	88.33
06-28	8179710018	AT&T INFORMATION SYSTEMS	05/06/88-06/05/88	MERLIN SYSTEMS	235.23
06-28	8179890674	J T KREMER JR., TRUSTEE	06/01/88-06/30/88	RENT 112 N.CAMERON ST WINCHESTER,VA22601	365.00
06-28	8179890673	MR AND MRS LEONARD MILGRAUM	06/01/88-06/30/88	RENT 100 COURT SQ ANNEX CHARLOTTESVILLE,VA	550.00
06-28	8179890671	ROBERT Y.BUTTON, JR AND	06/01/88-06/30/88	RENT 110 S.WEST ST CULPEPER,VA 22701	230.00

06-28	8179890672	WILLIAM J. VAKOS JR	06/01/88-06/30/88	RENT 904 PRINCESS ST FREDERICKSBURG,VA 22401	425.00
06-29	8180610040	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	46.98
06-30	8182560036	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		63.78
06-30	8182930542	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		100.75
06-30	8182930543	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		10.79
06-30	8183730049	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		3,046.13

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,013.33
MEMBERS CLERK HIRE	91,014.21

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	32,367.33
TOTAL	**124,394.87**

OFFICE OF THE HON. LOUISE SLAUGHTER

SALARIES

ALLINGER, NANCY BARBARA	04/01/88-06/30/88	FIELD REPRESENTATIVE	5,750.01
BANTLE, THOMAS	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	6,249.99
BASILE, JO-ANNE R	04/01/88-06/30/88	LEGISLATIVE DIRECTOR	9,125.01
BEIMDIEK, ANN MELISSA	04/04/88-06/30/88	PRESS SECRETARY	5,800.00
BLEICHFELD, HOWARD STEVEN	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	5,750.01
CRAY, TOM	04/01/88-06/24/88	DISTRICT OFFICE DIRECTOR	9,415.00
CULLEN, JAMES B	05/05/88-06/30/88	RECEPTIONIST	2,333.33
DE ROSA, GIORGIO	04/01/88-05/31/88	COMMUNITY REPRESENTATIVE	5,500.00
Do	06/01/88-06/30/88	DISTRICT DIRECTOR	2,916.67
DONAHUE, LINDA H	04/01/88-06/30/88	FIELD REPRESENTATIVE	5,874.99
GRAHAM, MARY E	04/01/88-04/30/88	RECEPTIONIST/SECRETARY	1,250.00
Do	05/01/88-06/30/88	LEGISLATIVE ASSISTANT	2,833.34
GREEN, DONNA M	04/01/88-06/30/88	EXECUTIVE ASSISTANT	6,624.99
HULL, SARAH	04/01/88-04/15/88	PRESS SECRETARY	1,041.67
MCCARTY, LAURIE	04/01/88-06/30/88	PART-TIME EMPLOYEE	720.00
MITCHELL, PATRICK JOSEPH	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	12,500.01
NUDELMAN, JANET LEE	04/01/88-06/30/88	PART-TIME EMPLOYEE	1,600.00
RHOADS, KARL ALLEN	04/01/88-04/30/88	LEGISLATIVE CORRESPONDENT	1,250.00
Do	05/01/88-06/30/88	LEGISLATIVE ASSISTANT	2,833.34
SHARP, JENNY P	04/01/88-05/31/88	RECEPTIONIST/SECRETARY	2,333.34
Do	06/01/88-06/30/88	FIELD REPRESENTATIVE	1,416.67
SOBERAJ, SANDRA J	06/01/88-06/30/88	LBJ CONGRESSIONAL INTERN	1,020.00
WEINSTEIN, DANIEL JAY	04/01/88-06/30/88	STAFF ASSISTANT	3,999.99
WILSON, ROBERTA	04/01/88-06/30/88	PART-TIME EMPLOYEE	2,000.01
WITTMAN, CAROL ANN	04/01/88-06/30/88	FIELD REPRESENTATIVE	4,749.99

EXPENSES

04-06	8091610031	GENERAL SERVICES ADMIN	02/01/88-02/29/88	FTS SERVICE ROCH	200.30
04-06	8091610014	SERVICE AMERICA CORP	02/04/88-02/29/88	LUNCHEONS W/CONSTITUENTS	99.70
04-19	8105570022	POSTMASTER	03/03/88	2 ROLLS STAMPS	44.00
04-19	8105570021	Do	03/08/88	1 ROLL	22.00
04-19	8105570020	Do	03/22/88	1 ROLL STAMPS	22.00
04-28	8118890579	CHARLES MANCUSO AND SON, INC	04/01/88-04/30/88	RENT: 216 E. MAIN ST BATAVIA, NY	120.00
04-29	8118530053	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	74.49
04-30	8119930884	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		186.03
04-30	8119930885	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		101.51

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LOUISE SLAUGHTER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	8120900756	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		2,803.11
04-30	8123750017	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		264.03
05-10	8126590009	BATAVIA NEWSPAPERS CORP	03/31/88-03/31/89	ANNUAL SUBSCRIPTION	96.36
05-10	8126590010	CALI COMMUNICATIONS, INC	03/10/88	PRINTING TOWN MEETING CARD	1,788.00
05-10	8126590006	TOM CRAY	03/04/88-03/19/88	TRAVEL WITHIN DISTRICT ON OFFICIAL BUSINESS - 221 MILES @ 20¢ PER MILE	44.20
05-10	8126590003	DAVID R RAMAGE	04/20/88	PRINTING - CALLING CARDS	50.50
05-10	8126590008	GIORGIO DE ROSSA	03/05/88-03/30/88	TRAVEL WITHIN DISTRICT ON OFFICIAL BUSINESS - 465.5 MILES @ 20¢ PER MILE	93.10
05-10	8126590014	DINERS CLUB INTERNATIONAL	03/24/88-03/26/88	MEMBER'S ROUND TRIP AIR FARE - DC/ROCH/DC	223.00
05-10	8126590011	Do	04/01/88-04/08/88	PAT MITCHELL (AA), R/T AIR FARE WHILE ON OFFICIAL BUSINESS - DC/ROCH/DC	198.00
05-10	8126590004	Do	04/21/88-04/23/88	R/T AIR FARE FOR PATRICK MITCHELL WHILE ON OFFICIAL BUSINESS - DC/ROCH/DC	198.00
05-10	8126590005	Do	04/21/88-04/23/88	R/T AIR FARE FOR ANN BEIMDIEK WHILE ON OFFICIAL BUSINESS - DC/ROCH/DC	198.00
05-10	8126590001	NEW YORK TELEPHONE	04/07/88-05/06/88	BATAVIA LOCAL SERVICE	36.82
05-10	8126590002	Do	04/07/88-05/06/88	BATAVIA AT&T CHARGES	49.33
05-10	8126590033	RCI CORPORATION	03/22/88-04/22/88	DEDICATED PHONE LINE	430.50
05-10	8126590012	ROCHESTER TELEPHONE	03/25/88-04/24/88	ROCH PHONE BILL	201.24
05-10	8126590013	Do	03/25/88-04/24/88	ROCH AT&T LONG DISTANCE PHONE BILL	62.12
05-10	8126590007	CAROL ANN WITTMAN	03/04/88-03/31/88	TRAVEL WITHIN DISTRICT ON OFFICIAL BUSINESS - 720 MILES @ 20¢ PER MILE	144.20
05-12	8128450019	EMPIRE STATE WEEKLIES, INC	02/01/88-02/01/89	DISTRICT SUBSCRIPTION FAIRPORT HERALD-MAIL	11.00
05-12	8128450020	FEDERAL EXPRESS CORP	03/11/88	EXPRESS MAIL	19.75
05-12	8128450021	ROCHESTER TELEPHONE	03/16/88-04/15/88	TTY SERVICE - ROCH	18.21
05-16	8130530005	POSTMASTER	04/05/88	2 ROLLS OF STAMPS	50.00
05-16	8131810019	AT&T INFORMATION SYSTEMS	03/04/88-04/03/88	BATAVIA LEASING CHARGES	3.75
05-16	8131810018	CONGRESSIONAL QUARTERLY INC	01/11/88	BINDERS	31.95
05-16	8131810017	DAVID R RAMAGE	04/01/88	PRINTING - LABOR REPORTS	606.00
05-16	8131810015	FEDERAL EXPRESS CORP	04/11/88	EXPRESS MAIL	9.75
05-16	8131810012	GENERAL SERVICES ADMIN	03/01/88-03/31/88	FTS SERVICE ROCHESTER	202.21
05-16	8131810014	ROCHESTER TELEPHONE	04/16/88-05/15/88	TTY SERVICE FOR ROCHESTER	18.21
05-16	8131810016	SERVICE AMERICA CORP	03/01/88-03/31/88	LUNCHEON MEETINGS WITH CONSTITUENTS TO DISCUSS LEGISLATION	47.45
05-16	8131810035	LOUISE SLAUGHTER	04/16/88	ONE WAY TRAVEL ON OFFICIAL BUSINESS 378 MILES @ .20 PER MILE ROCHESTER TO DC	75.60
05-16	8131810013	WESTERN UNION	03/25/88	TELEGRAM	53.05
05-20	8138490020	ANN MELISSA BEIMDIEK	04/28/88-05/02/88	ONE WAY AIRFARE DC-ROCH	99.00
05-20	8138490028	TOM CRAY	04/01/88-04/07/88	TRAVEL WHILE IN DISTRICT ON OFFICIAL BUSINESS 139.8 MILES AT .20 A MILE	27.96
05-20	8138490029	DAVID R RAMAGE	04/29/88	PRINTING NEWSLETTER	2,956.00
05-20	8138490024	GIORGIO DE ROSSA	04/08/88-04/30/88	TRAVEL WHILE IN DISTRICT ON OFFICIAL BUSINESS 1071 MILES AT .20 A MILE	214.20
05-20	8138490013	DINERS CLUB INTERNATIONAL	04/14/88	MEMBER'S ONE WAY AIRFARE WHILE ON OFFICIAL BUSINESS DC-ROCH	98.00
05-20	8138490014	Do	04/21/88-04/24/88	MEMBERS ROUND TRIP AIRFARE WHILE ON OFFICIAL BUSINESS DC-ROCH-DC	197.00
05-20	8138490017	Do	04/29/88-05/02/88	MEMBERS ROUND TRIP AIRFARE DC-ROCH-DC	198.00
05-20	8138490018	Do	05/02/88-05/04/88	AA'S ROUND TRIP AIRFARE PAT MICHELL, DC-ROCH-DC	198.00
05-20	8138490019	Do	05/04/88	ONE WAY AIRFARE, ANN BEIMDIEK, ROCH-DC- WHILE ON OFFICIAL BUSINESS	99.00
05-20	8138490026	GATES NEWS	05/01/88-05/01/89	ANNUAL SUBSCRIPTION	14.00
05-20	8138490016	INTELLIGENT SOLUTIONS	04/11/88	DATA CONVERSION	450.00
05-20	8138490031	NEW YORK TIMES	04/22/88-07/21/88	QUARTERLY SUBSCRIPTION	32.50
05-20	8138490023	RCI CORPORATION	04/22/88-05/22/88	DEDICATED PHONE LINE	412.15
05-20	8138490021	ROCHESTER TELEPHONE	04/25/88-05/24/88	ROCH. LOCAL PHONE SERVICE	203.51

05-20	8138490022	Do	04/25/88-05/24/88	ROCH - AT&T COMMUNICATIONS	141.51
05-20	8138490027	ROSS BATES AND ASSOCIATES	04/25/88	LABELS	1,691.33
05-20	8138490015	LOUISE SLAUGHTER	04/07/88-04/10/88	MEMBER'S ROUND TRIP TRAVEL BY AUTO 748 MILES AT .20 PER MILE DC-ROCH-DC	149.60
05-20	8138490025	CAROL ANN WITTMAN	04/05/88-04/28/88	TRAVEL WHILE IN DISTRICT ON OFFICIAL BUSINESS 525 MILES AT .20 A MILE	105.00
05-23	8141590014	DINERS CLUB INTERNATIONAL	05/04/88	SERVICE CHARGE FOR AIRLINE TICKET FOR ANN BEIMDIEK - ROCH/DC	25.00
05-23	8141590013	Do	05/09/88	MEMBER'S ONE WAY AIR FARE WHILE ON OFFICIAL BUSINESS - ROCH/DC	99.00
05-23	8141590012	Do	05/09/88-05/09/88	ROUND TRIP AIR FARE - DC/ROCH/DC - FOR PAT MITCHELL	280.00
05-23	8141590009	PATRICK JOSEPH MITCHELL	04/21/88	TAXI FARE TO NATIONAL AIRPORT	9.00
05-23	8141590010	Do	05/02/88	TAXI FARE TO NATIONAL AIRPORT	13.00
05-23	8141590011	Do	05/09/88	TAXI FARE TO NATIONAL AIRPORT	9.00
05-27	8147890681	CHARLES MANCUSO AND SON, INC	05/01/88-05/30/88	RENT: 216 E. MAIN ST BATAVIA, NY	120.00
05-31	8147520018	DINERS CLUB INTERNATIONAL	10/19/87	MEMBER'S ONE WAY AIR FARE WHILE ON OFFICIAL BUSINESS - ROCH/DC	82.00
05-31	8147520019	Do	11/10/87	MEMBER'S ONE WAY AIR FARE WHILE ON OFFICIAL BUSINESS - DC/ROCH	85.00
05-31	8147520020	Do	11/12/87	MEMBER'S ONE WAY AIR FARE WHILE ON OFFICIAL BUSINESS - ROCH/DC	85.00
05-31	8147520021	Do	12/02/87	MEMBER'S ONE WAY AIR FARE WHILE ON OFFICIAL BUSINESS - ROCH/DC	62.00
05-31	8147520022	Do	12/07/87	MEMBER'S ONE WAY AIR FARE WHILE ON OFFICIAL BUSINESS - ROCH/DC	62.00
05-31	8147520016	Do	01/04/88-01/05/88	MEMBER'S ROUND TRIP AIR FARE WHILE ON OFFICIAL BUSINESS - ROCH/DC/ROCH	149.00
05-31	8147520017	Do	01/10/88	MEMBER'S ONE WAY AIR FARE WHILE ON OFFICIAL BUSINESS - ROCH/DC	62.00
05-31	8152900486	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		2,788.17
05-31	8152930881	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		173.04
05-31	8152930882	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		67.57
05-31	8153310017	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		199.41
06-10	8161610031	AT&T INFORMATION SYSTEMS	04/04/88-05/03/88	PHONE LEASING - BATAVIA	3.75
06-10	8161610030	DAVID R RAMAGE	05/02/88-05/11/88	PRINTING ADDTL NEWSLETTERS, LABELS	624.40
06-10	8161610023	DINERS CLUB INTERNATIONAL	05/12/88-05/17/88	MEMBERS ROUNDTRIP AIRFARE WHILE ON OFFICIAL BUSINESS DC-ROCH-DC	198.00
06-10	8161610022	Do	05/20/88-05/21/88	ROUND TRIP AIRFARE WHILE ON OFFICIAL BUSINESS DC-ROCH-DC FOR MITCHELL	198.00
06-10	8161610024	Do	05/20/88-05/23/88	ROUNDTRIP AIRFARE WHILE ON OFFICIAL BUSINESS DC-ROCH-DC FOR BASILE	198.00
06-10	8161610026	Do	05/27/88-05/31/88	MEMBERS ROUNDTRIP AIRFARE DC-ROCH-DC	198.00
06-10	8161610016	FEDERAL EXPRESS CORP	04/29/88	EXPRESS MAIL	16.00
06-10	8161610025	Do	05/13/88	EXPRESS MAIL	19.75
06-10	8161610032	GENERAL SERVICES ADMIN	04/01/88-04/30/88	FTS SERVICE	162.10
06-10	8161610017	NEW YORK TELEPHONE	05/07/88-06/06/88	BATAVIA PHONE SERVICE	40.22
06-10	8161610018	Do	05/07/88-06/06/88	BATAVIA LONG DISTANCE PHONE SERVICE	34.56
06-10	8161610034	RCI CORPORATION	05/22/88-06/22/88	DEDICATED PHONE LINE	412.15
06-10	8161610029	ROCHESTER TELEPHONE	05/16/88-06/15/88	TTY FOR ROCH OFFICE	18.37
06-10	8161610019	ROSS BATES AND ASSOCIATES	05/16/88	LABELS FOR CONSTITUENT COMMUNICATION	6,179.23
06-10	8161610021	SERVICE AMERICA CORP	04/01/88-04/30/88	LUNCHEONS W/CONSTITUENTS TO DISCUSS LEGISLATION	70.15
06-10	8161610028	Do	05/10/88	COFFEE FOR MEETING W/CONSTITUENTS TO DISCUSS LEGISLATION	6.00
06-10	8161610020	U.S. GOVERNMENT PRINTING OFFICE	05/31/88	PURCHASE OF RESEARCH MATERIAL	1.50
06-10	8161610033	WESTERN UNION	01/26/88-02/09/88	TELEGRAMS	63.95
06-16	8165700009	TOM CRAY	05/02/88-05/26/88	TRAVEL W/I DISTRICT WHILE ON OFFICIAL BUSINESS 102.3 MILES @ .20/MI	20.46
06-16	8165700014	DAVID R RAMAGE	05/25/88	PRINTING	94.00
06-16	8165700013	GIORGIO DE ROSSA	05/01/88-05/31/88	TRAVEL BY AUTO WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 1261.6 MILES @ .20/MI	252.32
06-16	8165700011	ROCHESTER TELEPHONE	05/25/88-06/24/88	ROCH LOCAL SERVICE	202.05
06-16	8165700012	Do	05/25/88-06/24/88	ROCH - AT&T COMM	71.79
06-16	8165700010	CAROL ANN WITTMAN	05/01/88-05/24/88	TRAVEL W/I DISTRICT BY AUTO WHILE ON OFFICIAL BUSINESS 583 MILES @ .20/MI	116.60
06-20	8147720031	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	12.50
06-28	8175830014	NANCY BARBARA ALLINGER	04/20/88	TRAVEL W/I DISTRICT ON OFFICIAL BUSINESS 14 MILES @ .20¢ PER MILE	2.80
06-28	8175830015	Do	05/31/88	REIMBURSEMENT FOR ATTENDING A GRANTS SEMINAR-DEPT JUSTICE	16.00
06-28	8175830008	JO-ANNE R BASILE	06/10/88	ONE-WAY TAXI FARE FROM NATIONAL AIRPORT	8.00
06-28	8175830007	DINERS CLUB INTERNATIONAL	06/03/88	MEMBER 1-WAY AIRFARE DC-ROCH WHILE ON OFFICIAL BUSINESS	99.00
06-28	8175830011	Do	06/09/88-06/10/88	STAFF ROUNDTRIP AIRFARE DC-ROCH-DC WHILE ON OFFICIAL BUSINESS (BASILE)	198.00
06-28	8175830012	Do	06/10/88	ONEWAY AIRFARE DC-ROCH FOR MEMBER WHILE ON OFFICIAL BUSINESS	99.00
06-28	8175830013	GENERAL SERVICES ADMIN	05/01/88-05/31/88	FTS SERVICE FOR ROCHESTER OFFICE	184.94
06-28	8175830010	MARY E GRAHAM	06/01/88	DONUTS FOR MEETING W/CONSTITUENTS TO DISCUSS LEGISLATION	8.00
06-28	8175830017	NEW YORK TELEPHONE	06/07/88-07/06/88	BATAVIA - LOCAL SERVICE	39.54

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. LOUISE SLAUGHTER—Con.					
06-28	8175830018	Do	06/07/88-07/06/88	BATAVIA - AT&T LONG DISTANCE	40.94
06-28	8175830016	R. L. POLK & CO.	06/01/88	DIRECTORY - ROCHESTER	130.00
06-28	8175830009	SERVICE AMERICA CORP	05/01/88-05/31/88	LUNCHEON MEETINGS W/CONSTITUENTS TO DISCUSS LEGISLATION	37.10
06-28	8175830005	LOUISE SLAUGHTER	06/04/88	ONE-WAY TRAVEL ON OFFICIAL BUSINESS 390 MILES ROCH-DC @ .20 @ MILE	78.00
06-28	8175830006	THE WASHINGTON POST	01/01/88-12/31/88	ANNUAL SUBSCRIPTION	122.10
06-28	8179890675	CHARLES MANCUSO AND SON, INC	06/01/88-06/30/88	RENT: 216 E. MAIN ST BATAVIA, NY	120.00
06-29	8180610041	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	8.00
06-30	8182560016	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		421.73
06-30	8182930882	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		201.53
06-30	8182930883	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		57.43
06-30	8183730050	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		2,788.17
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,020.00
				MEMBERS CLERK HIRE	103,868.36
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	34,428.55
				TOTAL	**139,316.91**
OFFICE OF THE HON. CHRISTOPHER H SMITH					
SALARIES					
		CAREY, CONSTANCE A	04/01/88-06/30/88	CASE WORKER/SCHEDULER	3,916.66
		CARROLL, JEAN E	04/01/88-06/30/88	CASEWORKER/SPECIAL ASSISTANT	6,000.00
		CATALINA, PEGGY ANN	04/01/88-06/30/88	LEGISLATIVE CORRESPONDENT	5,499.99
		CHARBONNEAU, LORETTA	04/01/88-06/30/88	REGIONAL DIRECTOR	8,000.01
		DANNENFELSER, MARTIN J, JR	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	12,249.99
		DEROIAN, PHYLLIS	04/01/88-06/30/88	PART-TIME EMPLOYEE	1,749.99
		ENGLE, JOAN A	04/01/88-06/30/88	OFFICE MANAGER	5,583.33
		GARRETT, MARIE L	04/01/88-06/30/88	OFFICE MANAGER	5,499.99
		GOLDEN, JOYCE E	04/01/88-06/30/88	REGIONAL DIRECTOR	8,000.01
		GRIFFIN, GALE ANNE	04/01/88-06/30/88	PART-TIME EMPLOYEE	1,270.84
		HYER, MARILYN A	04/01/88-06/30/88	CASEWORKER/SPECIAL ASSISTANT	3,249.99
		MCDERMOTT, MARY E	04/01/88-06/30/88	LEGISLATIVE DIRECTOR	10,250.01
		SMITH, BRENDAN JOSEPH	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	5,000.01
		SMITH, HEATHER MARIE	06/27/88-06/30/88	LBJ CONGRESSIONAL INTERN	136.00
		SONNTAG, DOLORES ANN	06/15/88-06/30/88	CASE WORKER	800.00
		TAFT, DOROTHY DOUGLAS	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	6,249.99
		WHITE, GREGORY JAMES	05/23/88-06/23/88	LBJ CONGRESSIONAL INTERN	1,054.00
		Do	06/24/88-06/30/88	TEMPORARY EMPLOYEE	238.00
		WHITE, JILL A	04/01/88-06/30/88	CASEWORKER/SPECIAL ASSISTANT	2,874.99

		WITMER, SUSAN PARKINSON	04/01/88–06/30/88	PART-TIME EMPLOYEE	2,250.00
		WLAJNITZ, MARTHA ELAINE	04/01/88–06/30/88	COMPUTER OPERATOR	5,499.99
		WOODS, EILEEN MARIE	04/01/88–06/30/88	LEGISLATIVE ASSISTANT	5,625.00
		YOKEL, ELIZABETH GERALDINE	04/01/88–05/31/88	PART-TIME EMPLOYEE	1,833.34
		Do	06/01/88–06/30/88	STAFF ASSISTANT	916.67
		EXPENSES			
04-06	8091560016	ARTHUR M. SCHMITT	03/22/88	HEATING OIL FOR TRENTON DISTRICT OFFICE	97.45
04-06	8091560017	NNSP ADMINISTRATIVE	03/02/88	PHOTOGRAPHIC PRINT	3.50
04-06	8091560013	CHRISTOPHER H. SMITH	03/24/88	TRAVEL TO DISTRICT BY AUTO WASHINGTON/HAMILTON - 158 MILES @ 22¢ PER MILE PLUS TOLLS	38.41
04-06	8091560014	Do	03/28/88	TRAVEL FROM DISTRICT TRENTON/WASHINGTON	37.00
04-06	8091560015	ELIZABETH GERALDINEYOKEL	03/19/88	TRAVEL IN DISTRICT TO ATTEND 1 TO 1 MEETINGS - 60 MILES @ 22¢ PER MILE	13.20
04-07	8090560004	GENERAL SERVICES ADMIN	02/01/88–02/29/88	GSA CHARGES FOR FEBRUARY FOR TRENTON DISTRICT OFFICE	554.20
04-07	8090560005	HOME NEWS	04/19/88–04/18/89	1 YEAR SUBSCRIPTION TO NEWSPAPER	167.70
04-07	8090560001	JERSEY CENTRAL P & L CO	02/04/88–03/08/88	ELECTRIC BILL FOR FEBRUARY FOR FREEHOLD DISTRICT OFFICE	183.18
04-07	8090560002	NEW JERSEY BELL	02/05/88–03/05/88	BURLINGTON, NJ BELL CHARGES	21.83
04-07	8090560003	Do	02/05/88–03/05/88	FEBRUARY PHONE BILL FOR BURLINGTON DISTRICT OFFICE - AT&T CHARGES	.44
04-07	8090560006	CHRISTOPHER H. SMITH	03/18/88–03/19/88	ROUND TRIP TRAVEL TO DISTRICT - WASHINGTON/TRENTON/WASHINGTON	56.00
04-07	8090560007	STANDARD COFFEE SERVICE	03/23/88	COFFEE FOR OFFICE FOR CONSTITUENTS	8.90
04-14	8104400018	CALI COMMUNICATIONS, INC	03/30/88	PRINTING OF 1988 QUESTIONNAIRE	5,560.00
04-14	8104400015	FEDERAL EXPRESS CORP	03/11/88–03/16/88	FEDERAL EXPRESS MATERIAL TO DISTRICT	25.75
04-14	8104400017	MARY MCDERMOTT	03/17/88–03/18/88	TRAVEL IN DISTRICT WITH CONGRESSMAN - 381 MILES @ 22¢ PER MILE	83.82
04-14	8104400016	NEW JERSEY NEWSPHOTOS	03/25/88	1 PHOTO FOR 1 TIME EDITORIAL USE	25.00
04-22	8110570021	AT&T INFORMATION SYSTEM	03/26/88–04/25/88	AT&T CHARGES FOR APRIL FOR FREEHOLD DISTRICT OFFICE	49.31
04-22	8110570020	LORETTA CHARBONNEAU	03/19/88–03/27/88	TRAVEL IN DISTRICT - 229 MILES @ 22¢ PER MILE	50.38
04-22	8110570019	GENERAL SERVICES ADMIN	02/01/88–02/29/88	GSA CHARGES FOR FEBRUARY FOR FREEHOLD DISTRICT OFFICE	27.53
04-22	8110570014	NEW JERSEY BELL	02/20/88–03/20/88	NJ BELL CHARGES - FREEHOLD	78.30
04-22	8110570015	Do	02/20/88–03/20/88	AT&T CHARGES - FREEHOLD DISTRICT OFFICE	14.42
04-22	8110570017	Do	02/23/88–03/23/88	NJ BELL CHARGES - TRENTON	140.52
04-22	8110570018	Do	02/23/88–03/23/88	AT&T CHARGES - TRENTON OFFICE	9.66
04-22	8110570016	PSE & G	02/26/88–03/28/88	ELECTRIC BILL FOR TRENTON DISTRICT OFFICE FOR MARCH	129.39
04-22	8110570012	CHRISTOPHER H. SMITH	04/08/88–04/09/88	ROUND TRIP TRAVEL TO DISTRICT - WASHINGTON/TRENTON/WASHINGTON	74.00
04-22	8110570013	Do	04/10/88	TRAVEL TO DISTRICT - WASHINGTON/TRENTON	37.00
04-27	8114430010	MARY MCDERMOTT	04/08/88–04/11/88	ROUND TRIP TRAVEL TO DISTRICT (TRENTON) 330 MILES X .22	72.60
04-27	8114430009	STANDARD COFFEE	04/14/88	COFFEE AND SUPPLIES FOR OFFICE FOR CONSTITUENTS	36.95
04-27	8117770012	CALI COMMUNICATIONS, INC	04/15/88	SPRING 1988 TABLOID	3,056.00
04-27	8117770011	CHRISTOPHER H. SMITH	04/16/88–04/17/88	ROUND TRIP TRAVEL TO DISTRICT WASH/TRENTON/WASH	56.00
04-28	8113540006	AT&T INFORMATION SYSTEMS	03/01/88–03/31/88	AT&T CHARGES FOR MARCH FOR TRENTON DISTRICT OFFICE	211.25
04-28	8113540008	Do	03/02/88–04/01/88	AT&T CHARGES FOR MARCH FOR OFFICE	61.75
04-28	8113540007	GENERAL SERVICES ADMIN	03/01/88–03/31/88	GSA CHARGES FOR MARCH FOR TRENTON DISTRICT OFFICE	340.20
04-28	8113590009	PHYLLIS DEROIAN	03/19/88	TRAVEL IN DISTRICT - 55 MILES @ 22¢ PER MILE	12.10
04-28	8117910016	GENERAL SERVICES ADMINISTRATION	04/01/88–06/30/88	RENT BURLINGTON DISTRICT OFFICE	514.00
04-28	8117910023	Do	04/01/88–06/30/88	RENT TRENTON, N.J.	1,173.00
04-28	8118890581	NANCY E. AND W. WILLIAM SAUL	04/01/88–04/30/88	RENT: 1720 GREENWOOD AVE TRENTON, NJ	1,295.00
04-28	8118890580	PETER MESICH	04/01/88–04/30/88	RENT 655 PARK AVE FREEHOLD,NJ 07728	450.00
04-29	8116690021	FEDERAL EXPRESS CORP	03/24/88	FEDERAL EXPRESS MATERIALS TO DISTRICT	9.75
04-29	8116690019	Do	03/25/88–04/05/88	FEDERAL EXPRESS MATERIALS TO DISTRICT	29.25
04-29	8116690023	GENERAL SERVICES ADMIN	03/01/88–03/31/88	GSA CHARGES FOR MARCH FOR FREEHOLD DISTRICT OFFICE	74.60
04-29	8116690020	JERSEY CENTRAL P & L CO	03/08/88–04/08/88	MARCH ELECTRIC BILL FOR FREEHOLD DISTRICT OFFICE	148.52
04-29	8116690022	NEW JERSEY CLIPPING SERVICE	03/01/88–03/31/88	CLIPPING SERVICE FOR THE MONTH OF MARCH	121.00
04-29	8118530054	HOUSE RECORDING STUDIO	03/01/88–03/31/88	OFFICIAL RECORDING SERVICES	70.50
04-30	8119930358	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88–03/31/88		159.44
04-30	8119930359	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88–03/31/88		60.69
04-30	8120900345	*(EQUIPMENT ALLOWANCE)*	04/01/88–04/30/88		2,532.21
04-30	8123610038	*(STATIONERY ALLOWANCE CHARGED)*	04/30/88	CREDIT FOR 1987	(37.81)
04-30	8123750039	Do	04/01/88–04/30/88		853.54
05-05	8119530025	THOMAS J LANKFORD	03/01/88–03/17/88	PRINTING SERVICES	153.50

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHRISTOPHER H SMITH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-05	8119530030	Do	03/01/88-03/31/88	PRINTING SERVICES	99.18
05-05	8119530026	Do	04/01/88-04/15/88	PRINTING SERVICES	40.00
05-09	8125320027	LORETTA CHARBONNEAU	04/08/88-04/09/88	REIMBURSEMENT FOR TRAVEL IN DISTRICT TO MEETINGS, 167 MILES @ .22	36.74
05-09	8125320025	HOUSE OF REPRESENTATIVES RESTAURANT	03/01/88-03/31/88	LUNCH WITH CONSTITUENTS TO DUSCUSS LEGISLATIVE MATTERS	48.70
05-09	8125320026	NEW JERSEY BELL	03/05/88-04/05/88	NJ BELL CHARGES	22.36
05-09	8125320028	CHRISTOPHER H. SMITH	04/22/88-04/23/88	TRAVEL TO DISTRICT & RETURN WASHINGTON/TRENTON/WASH	126.00
05-09	8125320029	Do	04/24/88-04/25/88	ROUNDTRIP TRAVEL TO DISTRICT WASHINGTON/TRENTON/WASHINGTON	74.00
05-16	8130530006	POSTMASTER	04/07/88	400 3¢ STAMPS	12.00
05-23	8141810012	AT&T INFORMATION SYSTEM	04/26/88-05/25/88	AT&T CHARGES FOR MAY FOR FREEHOLD DISTRICT OFFICE	49.31
05-23	8141810009	BURRELLE'S MEDIA DIRECTORIES	04/25/88	2 1988 MEDIA DIRECTORIES	157.50
05-23	8141810007	CALI COMMUNICATIONS, INC	05/02/88	MARCH 1988 LETTER	3,779.00
05-23	8141810008	FEDERAL EXPRESS CORP	04/09/88	FEDERAL EXPRESS MATERIAL TO DISTRICT	19.75
05-23	8141810011	Do	04/13/88	FEDRAL EXPRESS MATERIAL TO DISTRICT	14.00
05-23	8141810006	Do	04/23/88	FEDERAL EXPRESS MATERIAL TO DISTRICT	19.75
05-23	8141810016	NEW JERSEY BELL	03/20/88-04/20/88	FREEHOLD, NJ BELL CHARGES	70.18
05-23	8141810017	Do	03/20/88-04/20/88	AT&T CHARGES APRIL PHONE BILL FOR FREEHOLD DISTRICT OFFICE	14.30
05-23	8141810014	Do	03/23/88-04/23/88	TRENTON, NJ BELL CHARGES	143.39
05-23	8141810015	Do	03/23/88-04/23/88	APRIL PHONE BILL FOR TRENTON DISTRICT OFFICE TOLLS	12.58
05-23	8141810010	NEW JERSEY CLIPPING SERVICE	04/01/88-04/30/88	APRIL CLIPPING SERVICE CHARGES	125.50
05-23	8141810013	PSE & G	03/28/88-04/27/88	ELECTRIC BILL FOR APRIL FOR TRENTON	88.06
05-26	8144860013	AT&T INFORMATION SYSTEMS	04/01/88-04/30/88	AT&T CHARGES FOR APRIL FOR TRENTON OFFICE	211.25
05-26	8144860014	MARIE L GARRETT	05/10/88	TRAVEL FROM WASHINGTON TO TRENTON DISTRICT FOR COMPUTER TRAINING	43.00
05-26	8144860015	JERSEY CENTRAL P & L CO	04/08/88-05/10/88	ELECTRIC BILL FOR APRIL FOR FREEHOLD DISTRICT OFFICE	132.62
05-26	8146300029	THE WANDERER	04/30/88-04/30/89	1 YEAR SUBSCRIPTION TO NEWSPAPER	25.00
05-27	8147600014	THOMAS J LANKFORD	05/01/88-05/15/88	PRINTING SERVICES	189.00
05-27	8147890683	NANCY E. AND W. WILLIAM SAUL	05/01/88-05/30/88	RENT: 1720 GREENWOOD AVE TRENTON, NJ	1,295.00
05-27	8147890682	PETER MESICH	05/01/88-05/30/88	RENT 655 PARK AVE FREEHOLD,NJ 07728	450.00
05-31	8152900202	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		2,461.48
05-31	8152920068	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88-05/31/88		6.50
05-31	8152930355	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		148.28
05-31	8152930356	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		12.23
05-31	8153310038	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		426.67
06-03	8147860010	REXNORD DATA SYSTEMS	05/02/88	COMPILING OF VETERANS LIST FOR COMPUTER	664.20
06-06	8154620010	JEAN E CARROLL	05/06/88	TRANSPORTING CONGRESSMAN IN DISTRICT 113.2 MILES AT .22¢	24.90
06-06	8154620012	HOUSE OF REPRESENTATIVES RESTAURANT	04/01/88-04/30/88	LUNCH WITH CONSTITUENTS TO DISCUSS LEGISLATIVE MATTERS	27.40
06-06	8154620003	CHRISTOPHER H. SMITH	05/20/88-05/21/88	ROUNDTRIP TRAVEL TO DISTRICT WASH/TRENTON/WASH	77.00
06-06	8154620009	Do	05/22/88-05/23/88	ROUND TRIP TRAVEL TO DISTRICT BY AUTO 316 MILES AT .22¢ TOLLS WASH/HAMILTON/WASH	76.82
06-06	8154620011	STANDARD COFFEE	05/26/88	COFFEE FOR OFFICE FOR CONSTITUENTS	41.90
06-07	8158700028	MARY MCDERMOTT	04/24/88-04/25/88	ROUND TRIP TRAVEL TO DISTRICT FOR HEARING LEGISLATIVE BUSINESS, WASH/TRENTON/WASH	58.00
06-10	8159800013	JEAN E CARROLL	05/16/88	MISCELLANEOUS OFFICE SUPPLIES	4.66
06-10	8159800008	FEDERAL EXPRESS CORP	05/17/88	FEDERAL EXPRESS MATERIAL TO DISTRICT	14.00
06-10	8159800014	GENERAL SERVICES ADMIN	04/01/88-04/30/88	APRIL GSA CHARGES FOR FREEHOLD DISTRICT OFFICE	77.06
06-10	8159800009	NEW JERSEY BELL	04/05/88-05/05/88	NJ BELL CHARGES FOR APRIL FOR BURLINGTON DISTRICT OFFICE	25.00
06-10	8159800012	CHRISTOPHER H. SMITH	05/26/88	TRAVEL TO DISTRICT WASH/TRENTON	63.00

06-10	8159800011	Do	05/27/88	TRAVEL FROM DISTRICT PHILA/WASH	68.00
06-10	8159800010	Do	05/29/88-05/30/88	ROUNDTRIP TRAVEL TO DISTRICT BY AUTO PLUS TOLLS 316 MILES @ .22 WASH/HAMILTON/WASH	76.82
06-16	8165700021	CALI COMMUNICATIONS, INC	12/28/87	PAPER PURCHASE FOR OFFICIAL NEWSLETTERS	4,000.00
06-16	8165700020	Do	01/03/88	PAPER PURCHASE FOR OFFICIAL NEWSLETTERS	4,118.00
06-16	8165700015	NEW JERSEY BELL	04/20/88-05/20/88	NJ BELL CHARGES	69.74
06-16	8165700016	Do	04/20/88-05/20/88	AT&T CHARGES MAY PHONE BILL FOR FREEHOLD DISTRICT OFFICE	9.73
06-16	8165700018	Do	04/23/88-05/23/88	NJ BELL CHARGES	139.20
06-16	8165700019	Do	04/23/88-05/23/88	TOLLS	3.64
06-16	8165700017	PSE & G	04/27/88-05/26/88	ELECTRIC BILL FOR TRENTON DISTRICT OFFICE	121.03
06-16	8166340022	ARTHUR M. SCHMITT	06/03/88	HEATING OIL FOR TRENTON DISTRICT OFFICE	42.58
06-16	8166340021	AT&T INFORMATION SYSTEM	05/26/88-06/25/88	AT&T CHARGES FOR JUNE FOR FREEHOLD DISTRICT OFFICE	49.31
06-16	8166340020	AT&T INFORMATION SYSTEMS	05/01/88-05/31/88	AT&T CHARGES FOR MAY FOR TRENTON DISTRICT OFFICE	211.25
06-16	8166340019	NEW JERSEY CLIPPING SERVICE	05/01/88-05/31/88	CLIPPING SERVICES FOR MAY	112.00
06-16	8166340018	CHRISTOPHER H. SMITH	06/05/88-06/07/88	ROUNDTRIP TRAVEL TO DISTRICT BY AUTO PLUS TOLLS WASH/HAMILTON/WASH 316 MILES	76.82
06-16	8166510019	GENERAL SERVICES ADMIN	04/01/88-04/30/88	GSA CHARGES FOR APRIL FOR FREEHOLD DISTRICT OFFICE	242.96
06-16	8166510020	Do	06/01/88-06/30/88	CREDIT FOR GSA CHARGES FOR JUNE FOR FREEHOLD DISTRICT OFFICE	(363.55)
06-22	8172500026	JEAN E CARROLL	06/06/88	REIMBURSEMENT FOR MILEAGE FOR TRANSPORTING CONGRESSMAN IN DISTRICT - 127.7 MILES @ 22¢ PER MILE.	28.09
06-22	8172500027	CITY OFFICE OUTFITTERS	06/03/88	MISCELLANEOUS OFFICE SUPPLIES	34.20
06-22	8172500028	SERVICE AMERICA CORP	05/01/88-05/31/88	LUNCH WITH VARIOUS CONSTITUENTS TO DISCUSS LEGISLATIVE MATTERS	91.40
06-22	8172500029	CHRISTOPHER H. SMITH	06/10/88	TREVEL TO DISTRICT BY AUTO TOLLS - WASH/HAMILTON - 158 MILES @ 22¢ PER MILE	38.41
06-23	8173830004	FEDERAL EXPRESS CORP	05/27/88	FEDERAL EXPRESS MATERIAL TO DISTRICT	9.75
06-23	8173830006	GENERAL SERVICES ADMIN	04/01/88-04/30/88	GAS CHARGES FOR APRIL AND MAY	956.63
06-23	8173830007	Do	05/01/88-05/31/88	CREDIT FOR FTS	(1,026.28)
06-23	8173830003	CHRISTOPHER H. SMITH	06/11/88	TRAVEL TO DISTRICT (TRENTON)	40.50
06-23	8173830005	STANDARD COFFEE	06/16/88	COFFEE AND SUPPLIES FOR CONSTITUENTS	38.90
06-28	8175800014	CITY OFFICE OUTFITTERS	06/02/88	MISCELLANEOUS OFFICE SUPPLIES	3.80
06-28	8175800015	GENERAL SERVICES ADMIN	05/01/88-05/31/88	GSA CHARGES FOR MAY FOR FREEHOLD DISTRICT OFFICE	27.53
06-28	8175800016	MARILYN A HYER	06/11/88-06/13/88	ROUND TRIP TRAVEL TO DC FROM TRENTON COMPUTER TRAINING CLASS	61.00
06-28	8175800017	JERSEY CENTRAL P & L CO	05/10/88-06/08/88	ELECTRIC BILL FOR MAY FOR FREEHOLD DISTRICT OFFICE	65.75
06-28	8176850006	FEDERAL EXPRESS CORP	06/03/88	FEDERAL EXPRESS MATERIAL TO DISTRICT	25.85
06-28	8176850007	NEW JERSEY BELL	05/05/88-06/05/88	MAY PHONE BILL FOR BURLINGTON DISTRICT OFFICE	22.82
06-28	8176850008	CHRISTOPHER H. SMITH	06/17/88-06/18/88	ROUND TRIP TRAVEL TO DISTRICT WASHINGTON/HAMILTON/WASHINGTON 316 MILES @ .22¢ PER MILE TOLLS.	76.82
06-28	8179890677	NANCY E. AND W. WILLIAM SAUL	06/01/88-06/30/88	RENT: 1720 GREENWOOD AVE TRENTON, NJ	1,295.00
06-28	8179890676	PETER MESICH	06/01/88-06/30/88	RENT 655 PARK AVE FREEHOLD,NJ 07728	450.00
06-29	8179310017	CALI COMMUNICATIONS, INC	06/16/88	JUNE 1988 TABLOID	2,956.00
06-29	8179310016	THOMAS J LANKFORD	06/01/88-06/15/88	PRINTING SERVICES	147.50
06-29	8180610042	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	87.00
06-30	8182560037	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		1,151.75
06-30	8182930356	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		158.36
06-30	8182930357	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		4.45
06-30	8183640001	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		2,461.48

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,190.00
MEMBERS CLERK HIRE	102,558.80

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	48,632.44
TOTAL	**152,381.24**

Date	Voucher No.	Payee	Service dates	Description	($) Amount
I.BJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. DENNY SMITH					
SALARIES					
		ARMSTRONG, KENNETH WARD	04/01/88–05/31/88	DISTRICT OFFICE REPRESENTATIVE	2,000.00
		CROSS, DANIEL CARROLL	04/01/88–06/30/88	LEGISLATIVE ASSISTANT	7,500.01
		EDSTROM, JUDY K	04/04/88–06/30/88	DISTRICT OFFICES MANAGER	9,666.66
		FRANK, LYNELL SAMPLE	04/01/88–06/30/88	COMPUTER OPERATOR	5,750.00
		HENDERSON, DAVID ALLEN	04/01/88 04/03/88	DISTRICT OFFICE DIRECTOR	316.67
		Do	04/04/88–06/30/88	PART-TIME EMPLOYEE	4,683.33
		HEUBUSCH, JOHN DWYER	04/01/88–06/30/88	ADMINISTRATIVE ASSISTANT	300.00
		LIND, WILLIAM S	04/01/88–06/30/88	STAFF ASSISTANT	300.00
		MAGOON, CYNTHIA JEAN	04/01/88–05/06/88	SECRETARY	2,400.00
		MCMILLAN, STEPHEN D	04/01/88–06/30/88	LEGISLATIVE ASSISTANT	8,500.00
		O'BRIEN, EILEEN MARIE	05/01/88–05/31/88	PART-TIME EMPLOYEE	2,400.00
		Do	06/01/88–06/30/88	RECEPTIONIST	2,000.00
		RAMEY, DAVID	04/01/88–06/30/88	SHARED EMPLOYEE	750.00
		ROTH, MELINDA DIANN	04/01/88–04/30/88	RECEPTIONIST	1,166.67
		Do	05/01/88–06/30/88	EXECUTIVE ASSISTANT	4,500.00
		SHEER, JANET MARIE	04/01/88–05/31/88	SECRETARY	2,133.34
		Do	06/01/88–06/30/88	DISTRICT REPRESENTATIVE	1,333.33
		SHOEMAKE, PHYLLIS ANNE	04/01/88–06/30/88	DISTRICT REPRESENTATIVE	5,500.00
		STACKHOUSE, VALERIE ANNE	04/01/88–06/30/88	LEGISLATIVE ASSISTANT	8,500.00
		STEVENSON, SUZANNE JOAN	04/01/88–06/30/88	LEGISLATIVE ASSISTANT	5,249.99
		TERRY, HERBERT I, 111	04/01/88–06/30/88	LEGISLATIVE ASSISTANT	4,999.99
		TYMCHUK, KERRY ROBIN	04/01/88–06/30/88	COMMUNICATIONS DIRECTOR	10,999.99
		WALDEN, GREGORY PAUL	04/01/88–06/02/88	DISTRICT REPRESENTATIVE	4,305.55
		WENZ, RODNEY ERNEST	04/01/88–06/30/88	DISTRICT REPRESENTATIVE	4,125.00
		WILLIAMS, JAMES EDWARD	06/01/88–06/30/88	PART-TIME EMPLOYEE	1,000.00
		WOOD, ROSEMARY D	04/01/88–06/30/88	DISTRICT REPRESENTATIVE	4,875.00
EXPENSES					
04-06	8091560021	DAVID ALLEN HENDERSON	03/09/88–03/21/88	REIMBURSEMENT FOR MILES DRIVEN WHILE ON OFFICIAL BUSINESS IN DISTRICT - 218 MILES @ 22.5¢ PER MILE.	49.05
04-06	8091560019	Do	03/15/88–03/15/88	REIMBURSEMENT FOR CAB FARE FROM NATIONAL AIRPORT WHILE TRAVELING FROM DISTRICT ON OFFICIAL BUSINESS.	7.00
04-06	8091560022	Do	03/15/88–03/15/88	REIMBURSEMENT FOR MILES DRIVEN TO AIRPORT WHILE TRAVELING ON OFCL BUSS - 123 MILES @ 22.5¢ PER MILE.	27.68
04-06	8091560018	Do	03/15/88–03/17/88	REIMB FOR ROUND TRIP AIR FARE SALEM TO DC WHILE ON OFFICIAL BUSINESS	390.00
04-06	8091560020	Do	03/15/88–03/17/88	REIMBURSEMENT FOR PARKING WHILE TRAVELING TO DC ON OFFICIAL BUSINESS	9.00
04-07	8095470019	JOHN DWYER HEUBUSCH	03/20/88–03/21/88	REIMBURSEMENT FOR HOTEL ROOM WHILE ENROUTE TO DISTRICT	92.65
04-07	8095470016	Do	03/20/88–03/23/88	REIMBURSEMENT FOR R/T AIR FARE TO/FROM DISTRICT (SALEM) WHILE ON OFFICIAL BUSINESS	569.00
04-07	8095470018	Do	03/20/88–03/23/88	REIMBURSEMENT FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT	147.62
04-07	8095470017	Do	03/22/88–03/22/88	REIMBURSEMENT FOR GAS FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT	11.50
04-08	8096540006	DENNY SMITH	03/07/88–03/19/88	REIMB FOR MILES DRIVEN TO/FROM AIRPORT WHILE TRAVELING TO DISTRICT - 449 MILES @ 22.5¢ PER MILE	101.03
04-08	8096540007	Do	03/07/88–03/19/88	REIMBURSEMENT FOR MILES DRIVEN WHILE ON OFFICIAL BUSINESS IN DISTRICT - 303 MILES @ 22.5¢ PER MILE.	68.18

04-14	8104530017	DHL AIRWAYS, INC	03/05/88	SHIPPING	4.94
04-14	8104530019	GENERAL SERVICES ADMIN	02/01/88-02/29/88	DISTRICT FTS LINES	519.70
04-14	8104530020	MOTOR VEHICLE DIVISION	03/25/88-03/25/88	COMPUTER LIST	165.00
04-14	8104530016	NATIONAL JOURNAL	03/26/88	BINDERS FOR NATIONAL JOURNAL MAGAZINE	30.00
04-14	8104530018	PACIFIC NORTHWEST BELL	03/05/88	SUBSCRIPTION LIST SERVICE	80.00
04-14	8105640009	Do	03/01/88-04/01/88	AT&T TELEPHONE SERVICE WATS	362.80
04-14	8105640010	Do	03/01/88-04/01/88	AT&T COMMUNICATIONS	111.72
04-27	8116610020	DHL AIRWAYS, INC	03/19/88-03/19/88	SHIPPING	4.94
04-27	8116610023	MISTER COFFEE SERVICE	02/29/88-02/29/88	COFFEE SERVICE FOR CONSTITUENTS	27.60
04-27	8116610022	PACIFIC NORTHWEST BELL	02/26/88-03/26/88	DIST TELEPHONE SERVICE	44.51
04-27	8116610021	THOMAS J LANKFORD	03/12/88-03/18/88	PRINTING/LABELING	1,197.17
04-28	8113590017	A TO Z RENTAL CTR SOUTH	03/12/88	RENTAL OF COFFEE MAKER FOR INS-IRS FORUM	5.00
04-28	8113590010	JOHN DWYER HEUBUSCH	03/28/88-03/28/88	REIMBURSEMENT FOR CAB FARE TO GEN ACCOUNTING OFFICE	4.00
04-28	8113590016	PHYLLIS ANNE SHOEMAKE	03/07/88	REIMBURSEMENT FOR SUPPLIES FOR AG FORUM	4.99
04-28	8113590014	Do	03/08/88-03/31/88	REIMB FOR MILES DRIVEN WHILE ON OFFICIAL BUSINESS IN DISTRICT - 255 MILES @ 22.5¢ PER MILE	57.38
04-28	8113590015	Do	03/15/88	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	6.00
04-28	8113590018	DENNY SMITH	04/01/88-04/11/88	REIMB FOR ROUND TRIP AIR FARE TO/FROM PTLD ON WAY TO SALEM IN DISTRICT	390.00
04-28	8113590019	Do	04/11/88-04/11/88	REIMB FOR CAB FARE WHILE TRAVELING FROM DIST ON OFFICIAL BUSINESS	40.00
04-28	8113590013	ROSEMARY D WOOD	02/05/88	REIMBURSEMENT FOR SUPPLIES FOR SENIOR CITIZENS MTG	8.00
04-28	8113590011	Do	02/13/88-03/03/88	REIMB FOR MILES DRIVEN WHILE ON OFFICIAL BUSINESS IN DISTRICT - 330 MILES @ 22.5¢ PER MILE	74.25
04-28	8113590012	Do	02/22/88	REIMBURSEMENT FOR OFFICE SUPPLIES	8.00
04-28	8118890582	INTERSTATE PROPERTY MANGEMENT	04/01/88 04/30/88	RENT 4035 12ST,SE SALEM,OR	1,187.20
04-29	8117750006	ALLEN'S PRESS CLIPPING BUREAU	03/01/88-03/31/88	CLIPPING SERVICE	79.92
04-29	8117750003	AT&T INFORMATION SYSTEMS	02/12/88-03/11/88	DISTRICT TELEPHONE EQUIP	156.64
04-29	8117750004	Do	02/18/88-03/17/88	DISTRICT TELEPHONE EQUIP	5.00
04-29	8117750005	THOMAS J LANKFORD	03/01/88-04/03/88	PRINTING	4,837.72
04-29	8117750007	VIACOM CALBEVISION	04/01/88-04/30/88	CABLE SERVICE	16.22
04-30	8119930432	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		225.90
04-30	8119930433	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		377.39
04-30	8120900397	*(EQUIPMENT ALLOWANCE)*	03/28/88-03/31/88		1.10
04-30	8120900398	Do	04/01/88-04/30/88		2,183.17
04-30	8120920074	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/88-04/30/88		3.25
04-30	8123750018	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		642.27
05-09	8125740018	GENERAL SERVICES ADMIN	03/01/88-03/31/88	DIST FTS LINES	519.70
05-09	8125740015	LSW, INC	03/01/88-03/31/88	COMPUTER SERVICES	249.57
05-09	8125740016	Do	03/17/88	COMPUTER SERVICES	1,649.48
05-09	8125740017	Do	03/17/88	COMPUTER SERVICES	859.58
05-09	8125740013	DENNY SMITH	04/02/88-04/21/88	REIMB FOR MILES DRIVEN WHILE ON OFFICIAL BUSINESS IN DISTRICT, 836 MI @ .225	188.10
05-09	8125740014	Do	04/21/88-04/23/88	REIMB FOR ROUND TRIP AIRFARE TO/FM PTLD ON WAY TO SALEM IN DISTRICT	417.00
05-12	8130550017	KENNETH WARD ARMSTRONG	03/17/88-03/17/88	REIMBURSEMENT FOR GAS FOR LEASED DIST OFFICE CAR	11.00
05-12	8130550014	ROSEMARY D WOOD	03/08/88-04/06/88	REIMBURSEMENT FOR MILES DRIVEN WHILE ON OFFICIAL BUSINESS IN DISTRICT - 495 MILES @ 22.5¢ PER MILE.	111.38
05-12	8130550015	Do	03/17/88	REIMBURSEMENT FOR COFFEE FOR CONSTITUENTS	1.50
05-12	8130550016	Do	03/17/88	REIMBURSEMENT FOR OFFICE SUPPLIES	7.08
05-12	8133710018	PACIFIC NORTHWEST BELL	04/01/88-05/01/88	WATS PACIFIC NORTHWEST	339.00
05-12	8133710019	Do	04/01/88-05/01/88	AT&T COMMUNICATIONS	122.36
05-16	8132820006	AT&T INFORMATION SYSTEMS	03/12/88-04/11/88	DISTRICT PHONE EQUIPMENT	156.64
05-16	8132820005	GTE MOBILNET	04/10/88 05/09/88	DIST. CAR PHONE SERVICE	51.87
05-16	8132820004	THOMAS J LANKFORD	04/01/88-04/01/88	LABELING OF NEWSLETTER	119.96
05-16	8132820007	RODNEY ERNEST WENZ	02/09/88-02/09/88	REIMBURSEMENT FOR COFFEE FOR CONSTITUENT MEETINGS	4.99
05-16	8132820008	Do	03/02/88-03/02/88	REIMBURSEMENT FOR COFFEE FOR CONSTITUENT MEETINGS	7.45
05-16	8132820009	Do	03/13/88-03/13/88	REIMBURSEMENT FOR RENTAL OF COFFEE MAKER FOR AGRICULTURAL FORUM	5.00
05-16	8132820010	Do	04/11/88 04/11/88	REIMBURSEMENT FOR MILES DRIVEN WHILE ON OFFICIAL BUSINESS IN DISTRICT 40 MI @ .225	9.00
05-19	8138730015	KENNETH WARD ARMSTRONG	04/29/88-04/29/88	REIMBURSEMENT FOR FILM FOR OFFICIAL USE IN DIST	33.90
05-19	8138730014	AT&T INFORMATION SYSTEMS	03/18/88-04/17/88	DISTRICT TELEPHONE EQUIP	5.00
05-19	8138730013	DHL AIRWAYS, INC	04/16/88 04/16/88	SHIPPING CHARGES	4.94

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DENNY SMITH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-19	8138730016	JUDY K EDSTROM	04/04/88-04/11/88	REIMBURSEMENT FOR COFFEE & COFFEE FILTERS FOR MTG WITH CONSTITUENTS	14.12
05-19	8138730017	PHYLLIS ANNE SHOEMAKE	04/08/88-04/21/88	REIMBURSEMENT FOR MILES DRIVEN WHILE ON OFFICIAL BUSINESS IN DISTRICT, 174 MI @ .225	39.15
05-19	8138730009	DENNY SMITH	04/29/88-05/03/88	REIMB FOR ROUND TRIP AIRFARE TO/FM PTLD ON WAY TO SALEM IN DIST	417.00
05-19	8138730010	Do	05/03/88-05/03/88	REIMB FOR CABFARE FROM DULLES AIRPORT WHILE RETURNING FROM DISTRICT	40.00
05-19	8138730012	THOMAS J LANKFORD	04/21/88-04/26/88	PRINTING	128 60
05-19	8138730011	VIACOM CALBEVISION	05/01/88-05/31/88	CABLE SERVICE	16.22
05-23	8140830023	LSW, INC.	04/01/88-04/30/88	COMPUTER SERVICES	234.29
05-24	8140720004	ALLEN'S PRESS CLIPPING BUREAU	04/01/88-04/30/88	CLIPPING SERVICE	72.56
05-24	8140720002	GTE MOBILNET	03/29/88-04/13/88	DIST CAR PHONE SERVICE	109.36
05-24	8140720001	PACIFIC NORTHWEST BELL	03/26/88-04/26/88	DISTRICT TELEPHONE SERVICE	44.51
05-24	8141320026	VALERIE ANNE STACKHOUSE	05/02/88-05/08/88	REIMB FOR ROUNDTRIP AIRFARE TO/FROM PTLD ON WAY TO DIST (SALEM) WHILE ON OFFICIAL BUSINESS	278.00
05-24	8141320027	Do	05/02/88-05/08/88	REIMBURSEMENT FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT	140.63
05-24	8141320030	Do	05/03/88-05/07/88	REIMBURSEMENT FOR MEALS WHILE MEETING WITH CONSTITUENTS ON OFFICIAL BUSINESS	19.94
05-24	8141320028	Do	05/04/88-05/07/88	REIMBURSEMENT FOR GAS FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT	29.25
05-24	8141320029	Do	05/06/88-05/06/88	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	11.25
05-27	8147890684	INTERSTATE PROPERTY MANGEMENT	05/01/88-05/30/88	RENT 4035 12ST,SE SALEM,OR	1,187.20
05-31	8152900244	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		2,166.79
05-31	8152920086	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88-05/31/88		1.95
05-31	8152930429	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		210.10
05-31	8152930430	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		273.11
05-31	8153310018	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		303.56
06-06	8154310013	AT&T INFORMATION SYSTEMS	04/12/88-05/11/88	DIST. FTS LINES	156.64
06-06	8154310016	CALI COMMUNICATIONS, INC	04/15/88-04/15/88	PRINTING	4,288.00
06-06	8154310030	FORBES	06/13/88-06/13/89	SUBSCRIPTION	45.00
06-06	8154310014	GENERAL SERVICES ADMIN	04/01/88-04/30/88	DIST. FTS LINES	548.71
06-06	8154310015	LINN CO GEN SERVICES	02/13/88-02/18/88	ROOM RENTAL FOR CONSTITUENT TOWN MEETING	47.50
06-06	8154310018	NEW REPUBLIC	05/01/88-05/01/89	SUBSCRIPTION	36.00
06-06	8154310029	DENNY SMITH	05/19/88-05/23/88	REIMBURSEMENT FOR ROUNDTRIP AIRFARE TO PTLD. ON WAY TO DIST. IN SALEM	444.00
06-08	8158710027	Do	04/29/88-05/21/88	REIMB FOR MILES DRIVEN WHILE ON OFFICIAL BUSINESS IN DIST, 880 MI @ .225	198.00
06-08	8158710028	Do	04/29/88-05/23/88	REIMB FOR MILES DRIVEN TO/FM PTLD AIRPORT WHILE TRAVELING ON OFCL BUSS, 401 MI @ .225	90.22
06-13	8162870014	PACIFIC NORTHWEST BELL	05/01/88-06/01/88	WATS TELEPHONE SERVICE	412.14
06-16	8165700022	KENNETH WARD ARMSTRONG	05/15/88	REIMBURSEMENT FOR GAS FOR LEASED DISTRICT OFFICE CAR	7.70
06-16	8165700024	AT&T INFORMATION SYSTEMS	04/18/88-05/17/88	DISTRICT TELEPHONE EQUP	5.00
06-16	8165700029	CHANGING TIMES	08/01/88-08/01/89	SUBSCRIPTION	18.00
06-16	8165700025	COFFEE SERVICES, INC	04/25/88-05/16/88	COFFEE SERVICE FOR CONSTITUENTS	49.81
06-16	8165700028	THE ECONOMIST	08/01/88-08/01/89	SUBSCRIPTION	85.00
06-16	8165700027	THOMAS J LANKFORD	05/13/88-05/25/88	PRINTING/LABELING	1,173.73
06-16	8165700026	Do	05/26/88	PRINTING	391.50
06-16	8165700030	US GOVT PRINTING OFFICE	05/22/88	PRINTING	30.00
06-16	8165700023	VIACOM CALBEVISION	06/01/88-06/30/88	CABLE SERVICE FOR DIST	16.22
06-16	8166340026	DENNY SMITH	06/03/88-06/07/88	REIMBURSEMENT FOR ROUNDTRIP AIRFARE TO/FROM PTLD. WHILE TRAVELING TO DISTRICT (SALEM) ON OFFICIAL BUSS.	417.00
06-16	8166340027	Do	06/07/88-06/07/88	REIMBURSEMENT FOR CABFARE FROM DULLES AIRPORT WHILE TRAVELING FROM DISTRICT ON OFFICIAL BUSINESS.	40.00

06-16	8167530007	AKA BUSINESS SERVICES	05/31/88-05/31/88	COMPUTER TAPE/5TH DISTRICT	2,842.88
06-16	8167530004	ALLEN'S PRESS CLIPPING BUREAU	05/01/88-05/31/88	CLIPPING SERVICE	96.24
06-16	8167530006	DHL AIRWAYS, INC	05/10/88-05/10/88	SHIPPING	4.94
06-16	8167530005	PACIFIC NORTHWEST BELL	04/26/88-05/26/88	DIST TELEPHONE TOLLS	44.51
06-20	8147720032	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	18.00
06-22	8169310019	LSW, INC.	05/01/88-05/31/88	COMPUTER SERVICES	260.65
06-23	8173830012	CAPITAL PRESS	06/10/88-06/10/89	SUBSCRIPTION	20.00
06-23	8173830014	DHL AIRWAYS, INC	05/25/88-05/25/88	SHIPPING	4.94
06-23	8173830015	GENERAL SERVICES ADMIN	05/01/88-05/31/88	DISTRICT FTS LINES	522.81
06-23	8173830016	GTE MOBILNET	06/10/88-07/09/88	CELLULAR PHONE SERVICE	79.33
06-23	8173830008	PACIFIC NORTHWEST BELL	06/05/88-06/05/88	CONSUMER LIST SUBSCRIPTION	80.00
06-23	8173830009	JANET MARIE SHEER	05/04/88-06/07/88	REIMBURSEMENT FOR MILES TRAVELED WHILE ON OFFICIAL BUSINESS IN DISTRICT 241 MILES @ .225	54.22
06-23	8173830011	Do	06/07/88	REIMBURSEMENT FOR MEAL WITH CONSTITUENTS WHILE MEETING ON OFFICIAL BUSINESS	10.50
06-23	8173830010	Do	06/08/88-06/08/88	REIMBURSEMENT FOR OFFICE SUPPLIES	19.64
06-23	8173830013	SYSTEMS NW	06/03/88-06/03/88	SUPPLIES FOR PHOTOCOPIER	247.85
06-27	8175820030	DAVID ALLEN HENDERSON	05/01/88-06/14/88	REIMBURSEMENT FOR MILES DRIVEN WHILE ON OFFICIAL BUSINESS 373 MILES @ .225	83.92
06-27	8175820027	Do	06/08/88	REIMBURSEMENT FOR CABFARE FROM NATIONAL AIRPORT TO LONGWORTH HOB	10.00
06-27	8175820026	Do	06/08/88-06/10/88	REIMB FOR ROUND TRIP AIRFARE FROM DIST SALEM WHILE TRAVELING ON OFFICIAL BUSINESS	596.00
06-27	8175820028	Do	06/10/88	REIMBURSEMENT FOR CABFARE FROM LONGWORHT HOB TO NATIONAL AIRPORT	10.00
06-27	8175820029	Do	06/10/88	REIMBURSEMENT FOR PARKING AT PORTLAND AIRPORT WHILE TRAVELING TO WASHINGTON, DC ON OFFICIAL BUSINESS.	9.00
06-28	8175830019	DENNY SMITH	06/16/88-06/19/88	REIMB FOR R/T AIRFARE TO/FROM PTLD WHILE TRAVELING TO DIST SALEM ON OFCL BUSINESS	444.00
06-28	8175830020	Do	06/19/88-06/19/88	REIMB FOR CABFARE FROM NATIONAL AIRPORT WHEN RETURNING FR DIST ON OFFICIAL BUSINESS	9.00
06-28	8179890678	INTERSTATE PROPERTY MANGEMENT	06/01/88-06/30/88	RENT 4035 12ST,SE SALEM,OR	1,187.20
06-29	8180610043	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	36.23
06-30	8182560017	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		418.62
06-30	8182930430	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		244.68
06-30	8182930431	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		265.54
06-30	8183640002	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		2,158.94

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	105,255.53

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	43,226.39
TOTAL	**148,481.92**

OFFICE OF THE HON. LAMAR S SMITH

SALARIES

ADDISON, LAURA B	04/01/88-06/30/88	PERSONAL ASSISTANT	4,500.00
BERRY, LAURA ELLEN	04/01/88-06/30/88	COMPUTER OPERATOR	4,500.00
BROADBENT, PHILIP E	04/01/88-06/30/88	LEGISLATIVE DIRECTOR	7,500.00
HARWOOD, LUCY A	04/01/88-06/30/88	RECEPTIONIST	4,500.00
HAWKINGS, DAVID	04/01/88-06/30/88	PRESS SECRETARY	7,500.00
JEROME, GEORGE G	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	5,999.99
JOHNSON, ELIZABETH KRISTEN	06/01/88-06/30/88	D.C. INTERN	500.00
JOHNSTON, KATHRYN W	04/01/88-06/30/88	CASEWORKER	5,150.01
JONS, LORI GAIL	04/01/88-06/30/88	PART-TIME EMPLOYEE	3,399.00
KAHLER, MARGERY T	04/01/88-06/30/88	CASEWORKER	2,282.76
LAMPMANN, JOHN W	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	16,500.00
LIM, LESLIE A	04/01/88-06/30/88	COMPUTER OPERATOR	4,749.99
LOEFFLER, KATHY C	04/01/88-06/30/88	PART-TIME EMPLOYEE	3,399.00
MCLENNAN, STUART G	04/01/88-06/30/88	DISTRICT OFFICE DIRECTOR	7,982.49

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LAMAR S SMITH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		MICKLER, MARGARET L	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	5,999.99
		NEWQUIST, REBECCA S	06/01/88-06/30/88	STAFF ASSISTANT	806.10
		OAKES, PATRICIA C	04/01/88-06/30/88	CASEWORKER	5,150.01
		PAGEL, GRETCHEN MARIE	06/01/88-06/30/88	STAFF ASSISTANT	293.90
		POWELL, JO ANNE	04/01/88-06/30/88	DISTRICT OFFICE MANAGER	5,664.99
		PRESSLY, CAROLYN E	04/01/88-05/13/88	OFFICE ADMINISTRATOR	2,706.61
		STERLING, BRENT LAWRENCE	06/01/88-06/30/88	LBJ CONGRESSIONAL INTERN	1,020.00
		VIEREGG, JOETTE	04/01/88-06/30/88	PART-TIME EMPLOYEE	3,090.00
		EXPENSES			
04-06	8091150012	GTE	03/22/88-04/22/88	LOCAL TELEPHONE SERVICE	42.45
04-06	8091560026	MARGARET L MICKLER	03/04/88-03/04/88	REIMBURSEMENT FOR TAXI FARE FROM OFFICE TO NATIONAL AIRPORT	8.55
04-06	8091560024	Do	03/05/88-03/07/88	REIMBURSEMENT FOR MEALS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	19.65
04-06	8091560025	Do	03/06/88-03/07/88	REIMBURSEMENT FOR LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	40.68
04-06	8091560027	Do	03/06/88-03/07/88	MILEAGE FROM SAN ANTONIO TO SAN ANGELO - 214 MILES @ 22¢ PER MILE	47.08
04-06	8091560023	LAMAR SMITH	03/07/88-03/07/88	REIMBURSEMENT FOR AIRLINE TICKET FOR CONGRESSMAN WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	114.00
04-06	8091610022	FEDERAL EXPRESS CORP	03/02/88-03/07/88	2 OVERNIGHT LETTERS TO CONSTITUENTS	25.75
04-06	8091610024	GENERAL SERVICES ADMIN	02/29/88	TELEPHONE SERVICE IN DISTRICT OFFICE	115.65
04-06	8091610017	KERRVILLE MOUNTAIN SUN	04/01/88-04/01/89	1 YR NEWSPAPER SUBSCRIPTION	15.00
04-06	8091610025	LA QUINTA PLAZA, INC	03/10/88	LETTERING AND INSTALLATION OF OFFICE SIGN IN SAN ANTONIO, TEXAS	103.52
04-06	8091610016	JOHN W. LAMPMANN	03/08/88-03/09/88	REIMB FOR CABFARE TO AND FROM NATIONAL AIRPORT	18.00
04-06	8091610019	LAMAR SMITH	03/06/88-03/07/88	REIMB FOR MEALS WHILE ENROUTE TO DISTRICT	4.18
04-06	8091610018	Do	03/20/88-03/21/88	REIMBURSEMENT FOR CAR RENTAL IN DISTRICT	33.86
04-06	8091610021	THE RUSHMORE COMPANY	03/11/88-03/17/88	PREPARATION OF CAMERA READY COLUMNS	80.00
04-06	8091610020	Do	03/24/88	PREPARATION OF CAMERA READY COLUMN	40.00
04-06	8091610023	WESTERN UNION	03/15/88	MESSAGE SERVICE 2 SENT TO DISTRICT	55.95
04-08	8099700022	KERRVILLE TELEPHONE CO	04/01/88-04/30/88	LOCAL TELEPHONE SERVICE	61.25
04-08	8099700025	Do	04/01/88-04/30/88	AT&T COMMUNICATIONS	.40
04-14	8104530022	AMPURE/AIRIS WATER CO	02/19/88-03/18/88	RENTAL OF DRINKING WATER EQUIPMENT FOR DISTRICT OFFICE	6.75
04-14	8104530025	DINERS CLUB INTERNATIONAL	02/11/88-02/13/88	AIRLINE TICKET FOR MEMBER TO DISTRICT (SAN ANTONIO) FOR OFFICIAL BUSINESS	370.00
04-14	8104530021	FEDERAL EXPRESS CORP	03/14/88-03/15/88	2 OVERNIGHT LETTERS	19.50
04-14	8104530023	GTE	03/22/88-04/22/88	TELEPHONE SERVICE FOR DISTRICT OFFICE	42.05
04-14	8104530026	MOTOROLA CELLULAR SERVICES, INC	03/16/88-03/21/88	CHARGES FOR MOBILE TELEPHONE	55.97
04-14	8104530024	SAN ANTONIO BUSINESS JOURNAL	03/21/88-03/06/89	1 YEAR NEWSPAPER SUBSCRIPTION	29.00
04-18	8106520003	NEW YORK TIMES	03/28/88-06/26/88	3-MONTH NEWSPAPER SUBSCRIPTION	31.50
04-18	8106520006	LAMAR SMITH	03/29/88	REIMBURSEMENT FOR TAXI FARE FROM AIRPORT TO OFFICE	18.00
04-18	8106520005	Do	04/01/88	REIMBURSEMENT FOR RESEARCH MATERIALS	16.68
04-18	8106520004	THE RUSHMORE COMPANY	04/05/88	PREPARATION OF 35 CAMERA READY COLUMNS	40.00
04-21	8112710004	SOUTHWESTERN BELL TELEPHONE CO	04/09/88-05/08/88	LOCAL TELEPHONE SERVICE	112.59
04-22	8110570022	HOUSE INFORMATION SYSTEMS	03/25/88	COMPUTER USAGE AND PERSONNEL SUPPORT	250.00
04-28	8117910248	GENERAL SERVICES ADMINISTRATION	04/01/88-06/30/88	SAN ANGELO, TX. DISTRICT OFFICE	1,240.00
04-28	8118890584	JMB INCOME PROPERTIES, LTD-IV	04/01/88-04/30/88	RENT: WALL TOWERS COMPLEX MIDLAND, TX	382.61
04-28	8118890583	LA QUINTA PLAZA, INC	04/01/88-04/30/88	RENT: 10010 SAN PEDRO SAN ANTONIO, TX	1,467.00
04-28	8118890585	STARKEY ENTERPRISES, INC	04/01/88-04/30/88	RENT: 1006 JUNCTION KERRVILLE, TX	350.00

04-29	8117310004	STUART G MCLENNAN	03/25/88	PURCHASED FILE FOLDERS FOR DISTRICT OFFICE	33.73
04-29	8117310005	LAMAR SMITH	02/02/88	REIMBURSEMENT FOR MEAL WITH CONSTITUENTS	21.56
04-29	8117310006	THE RUSHMORE COMPANY	03/31/88	PREPARATION OF ORIGINAL CAMERA READY WEEKLY COLUMNS	40.00
04-29	8117310007	THOMAS J LANKFORD	01/03/88	BUSINESS CARDS FOR KATHY LOEFFLER, KERRVILLE STAFF	20.00
04-29	8117790015	GTE	04/22/88–05/22/88	LOCAL TELEPHONE SERVICE	42.45
04-29	8118530055	HOUSE RECORDING STUDIO	03/01/88–03/31/88	OFFICIAL RECORDING SERVICES	92.75
04-30	8119930830	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88–03/31/88		146.16
04-30	8119930831	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88–03/31/88		117.67
04-30	8120900716	*(EQUIPMENT ALLOWANCE)*	03/28/88–03/31/88		14.32
04-30	8120900717	Do	04/01/88–04/30/88		2,170.76
04-30	8123750040	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88–04/30/88		1,280.97
05-05	8119510020	SOUTHWESTERN BELL TELEPHONE CO.	04/13/88–05/12/88	DISTRICT OFFICE PHONE SERVICE	33.10
05-05	8119690008	AT&T INFORMATION SYSTEMS	03/06/88–04/05/88	MERLIN SYSTEMS	273.81
05-06	8125710007	Do	03/01/88–03/31/88	TELEPHONE LEASE AND RENTALS FOR DISTRICT OFFICE.	246.50
05-06	8125710004	DUNCAN BUSINESS MACHINES	03/31/88	SERVICE ON OFFICE TYPEWRITER EQUIPMENT	64.50
05-06	8125710003	FEDERAL EXPRESS CORP	03/23/88–03/24/88	OVERNIGHT LETTER	9.75
05-06	8125710006	LUCY A HARWOOD	04/19/88	REIMB FOR CAB TO US TAX COURT HOUSE FROM CANNON HOB TO PICK-UP DOCUMENT	8.00
05-06	8125710005	THE RUSHMORE COMPANY	04/14/88–04/21/88	PREPARATION OF ORIG CAMERA READY WEEKLY COLUMNS	80.00
05-09	8130810018	KERRVILLE TELEPHONE CO	05/01/88–05/31/88	LOCAL TELEPHONE SERVICE	61.25
05-09	8130810019	Do	05/01/88–05/31/88	AT&T COMMUNICATIONS	2.06
05-11	8131730001	STUART G MCLENNAN	03/29/88–03/30/88	REIMBURSEMENT FOR TAXI FARE WHILE ATTENDING A CONGRESSIONAL SEMINAR	26.00
05-11	8131730002	Do	03/29/88–03/30/88	REIMBURSEMENT FOR LODGING WHILE ATTENDING CONGRESSIONAL SEMINAR	76.73
05-11	8131730003	Do	03/29/88–03/30/88	REIMBURSEMENT FOR AIR FARE TO ATTEND A CONGRESSIONAL SEMINAR, SAN ANTONIO TO ARLINGTON, TX	135.00
05-11	8131730004	LAMAR SMITH	04/08/88–04/08/88	REIMB FOR MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS (OUTSIDE OF SAN ANTONIO).	20.92
05-11	8131730005	Do	04/16/88–04/16/88	REIMBURSEMENT FOR COPIES FOR OFFICIAL PURPOSES	1.94
05-12	8128450022	DINERS CLUB INTERNATIONAL	02/12/88–02/13/88	ROUND TRIP AIRLINE TICKET FOR THE MEMBER OFFICIAL BUSINESS IN THE DISTRICT DC TO SAN ANTONIO	370.00
05-12	8128450023	Do	02/20/88–02/21/88	ROUND TRIP AIRLINE TICKET FOR THE CONGRESSMAN FOR OFFICIAL BUSINESS IN THE DISTRICT DC TO SAN ANTONIO.	344.00
05-12	8128450024	Do	03/04/88–03/08/88	ROUND TRIP AIRLINE TICKET FOR MARGARET MICKLER WASHINGTON TO SAN ANTONIO	338.00
05-12	8128450026	GENERAL SERVICES ADMIN	03/31/88	TELEPHONE EQUIPMENT FOR DISTRICT OFFICE	544.62
05-12	8128450031	GTE	04/22/88–05/22/88	TELEPHONE SERVICE IN DISTRICT OFFICE	42.05
05-12	8128450030	STUART G MCLENNAN	04/12/88	REIMB FOR POSTAGE AND STAMPS FOR OFFICIAL PURPOSES	26.80
05-12	8128450027	Do	04/20/88–04/22/88	REIMB FOR LODGING WHILE ON OFFICIAL AIR FORCE ACADEMY ORIENTATION TOUR	130.31
05-12	8128450029	Do	04/20/88–04/23/88	REIMB FOR AIRLINE TICKET TO ATTEND AIR FORCE ACADEMY ORIENTATION	440.00
05-12	8128450028	Do	04/21/88	REIMB FOR FOOD WHILE ATTENDING AIR FORCE ADADEMY ORIENTATION	11.40
05-12	8128450025	TEXAS TRAVELAIR, INC	03/20/88	AIR TRANSPORTATION FOR MEMBER FROM SAN ANTONIO TO MIDLAND AND RETURN TO SAN ANTONIO	2,495.06
05-16	8133210010	DUNCAN BUSINESS MACHINES	04/13/88	ADJUSTMENT AND REPAIR OF TYPEWRITER IN DISTRICT OFFICE	87.50
05-16	8133210011	LAMMERT PUBLICATIONS	04/03/88	SAN ANTONIO GOV'T HANDBOOKS (2) FOR REFERENCE USE	44.00
05-16	8133210013	LAMAR SMITH	02/04/88–03/30/88	REIMBURSEMENT FOR CALLS MADE ON CAR PHONE FOR OFFICIAL BUSINESS	157.65
05-16	8133210014	THE RUSHMORE COMPANY	04/28/88–04/29/88	PREPARATION OF POSTAL PATRON LETTER AND CAMERA READY WEEKLY COLUMNS	422.50
05-16	8133210012	THOMAS J LANKFORD	04/19/88–04/25/88	COPYING CHARGES FOR LEGISLATION	208.50
05-23	8141590015	AT&T INFORMATION SYSTEMS	04/01/88–04/30/88	TELEPHONE EQUIPMENT LEASE AND RENTAL FOR DISTRICT OFFICE	246.50
05-23	8141590017	DINERS CLUB INTERNATIONAL	03/18/88–03/19/88	LODGING FOR JOHN LAMPMANN WHILE IN THE DISTRICT	82.96
05-23	8141590016	THE RUSHMORE COMPANY	05/12/88	PREPARATION OF CAMERA READY COLUMNS	40.00
05-23	8144700004	SOUTHWESTERN BELL TELEPHONE CO.	05/09/88–06/08/88	LOCAL TELEPHONE SERVICE	113.02
05-24	8140720010	AMPURE/AIRIS WATER CO	03/18/88–04/15/88	DRINKING WATER FOR DISTRICT OFFICE	6.75
05-24	8140720012	DINERS CLUB INTERNATIONAL	03/08/88–03/09/88	ROUND TRIP AIRLINE TICKET TO SAN ANTONIO DISTRICT FOR JOHN LAMPMANN FOR OFFICIAL BUSINESS	262.00
05-24	8140720030	Do	03/08/88–03/09/88	CAR RENTAL FOR JOHN LAMPMANN WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	55.94
05-24	8140720005	Do	03/11/88–03/11/88	ROUND TRIP AIRLINE TICKET FOR THE MEMBER FROM DC TO THE DISTRICT (SAN ANTONIO)	594.00
05-24	8140720014	Do	03/18/88–03/19/88	CAR RENTAL FOR JOHN LAMPMANN WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	39.38
05-24	8140720015	Do	03/18/88–03/19/88	RENTAL CAR FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	40.34
05-24	8140720013	Do	03/18/88–03/21/88	ROUND TRIP AIR FARE FOR JOHN LAMPMANN TO DISTRICT (SAN ANTONIO) FOR OFFICIAL BUSINESS.	267.00
05-24	8140720016	Do	03/20/88–03/21/88	LODGING FOR JOHN LAMPMANN WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	95.40
05-24	8140720017	Do	03/20/88–03/21/88	CAR RENTAL FOR JOHN LAMPMANN WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	37.49
05-24	8140720018	Do	03/21/88	MEAL FOR JOHN LAMPMANN WHILE IN DISTRICT ON OFFICIAL BUSINESS	25.84
05-24	8140720008	FEDERAL EXPRESS CORP	04/27/88–04/29/88	OVERNIGHT LETTERS	25.75

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LAMAR S SMITH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-24	8140720011	JOHN W. LAMPMANN	05/02/88	REIMBURSEMENT FOR TAXI FARES TO DEPARTMENT OF JUSTICE AND TO GOV'T OFFICE OF ETHICS	12.00
05-24	8140720009	STUART G MCLENNAN	04/29/88	REIMBURSEMENT FOR LUNCHEON WITH CONSTITUENTS	10.00
05-24	8140720007	MOTOROLA CELLULAR SERVICES, INC.	04/01/88-04/30/88	CAR PHONE SERVICE AND CALLS FOR OFFICIAL BUSINESS	45.79
05-24	8140720006	THE RUSHMORE COMPANY	05/09/88-05/10/88	PREPARATION OF CAMERA READY WEEKLY COLUMNS; GRAPH FOR 'DEAR COLLEAGUE' AND TALKING PONTS.	179.87
05-24	8145220014	SOUTHWESTERN BELL TELEPHONE CO.	05/13/88-06/12/88	LOCAL TELEPHONE SERVICE	31.79
05-26	8146260017	GTE	05/22/88-06/22/88	LOCAL TELEPHONE SERVICE	42.45
05-27	8147640003	AT&T INFORMATION SYSTEMS	04/06/88-05/05/88	MERLIN SYSTEMS	273.81
05-27	8147890686	JMB INCOME PROPERTIES, LTD-IV	05/01/88-05/30/88	RENT: WALL TOWERS COMPLEX MIDLAND, TX	382.61
05-27	8147890685	LA QUINTA PLAZA, INC.	05/01/88-05/30/88	RENT: 10010 SAN PEDRO SAN ANTONIO, TX	1,467.00
05-27	8147890687	STARKEY ENTERPRISES, INC	05/01/88-05/30/88	RENT: 1006 JUNCTION KERRVILLE, TX	350.00
05-31	8152900455	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		2,233.97
05-31	8152930827	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		135.96
05-31	8152930828	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		155.29
05-31	8153310039	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		1,417.28
06-20	8147720033	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	84.69
06-21	8173700004	SOUTHWESTERN BELL TELEPHONE CO.	06/09/88-07/08/88	LOCAL TELEPHONE SERVICE	113.20
06-23	8175740006	KERRVILLE TELEPHONE CO	06/01/88-06/30/88	LOCAL TELEPHONE SERVICE	61.25
06-23	8175740004	SOUTHWESTERN BELL TELEPHONE CO.	06/13/88-07/12/88	LOCAL TELEPHONE SERVICE	31.79
06-28	8179710019	AT&T INFORMATION SYSTEMS	05/06/88-06/05/88	MERLIN SYSTEMS	182.55
06-28	8179890680	JMB INCOME PROPERTIES, LTD-IV	06/01/88-06/30/88	RENT: WALL TOWERS COMPLEX MIDLAND, TX	382.61
06-28	8179890679	LA QUINTA PLAZA, INC.	06/01/88-06/30/88	RENT: 10010 SAN PEDRO SAN ANTONIO, TX	1,467.00
06-28	8179890681	STARKEY ENTERPRISES, INC	06/01/88-06/30/88	RENT: 1006 JUNCTION KERRVILLE, TX	350.00
06-29	8176710001	AMPURE/AIRIS WATER CO	04/15/88-05/13/88	MESSAGE SERVICE	6.75
06-29	8176710006	CATTERTON PRINTING CO.	05/12/88	PRINTING OF 4 PGS, NEWSLETTER 304,000 COPIES VOL 2 NO 1	6,025.00
06-29	8176710002	FEDERAL EXPRESS CORP.	05/04/88	OVERNIGHT LETTER	9.75
06-29	8176710004	GTE	05/22/88-06/22/88	TELEPHONE SERVICE IN DISTRICT OFFICE	42.05
06-29	8176710008	JOHN W. LAMPMANN	05/24/88	REIMBURSEMENT FOR TAXI FARE TO DEPARTMENT OF COMMERCE	9.40
06-29	8176710005	LAMAR SMITH	02/12/88-02/19/88	REIMB FOR CAR RENTAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	147.02
06-29	8176710007	THE RUSHMORE COMPANY	05/20/88	PREPARATION OF CAMERA READY COLUMNS; DEAR COLLEAGUE MEMO WITH CHART	114.37
06-29	8176710003	WESTERN UNION	05/14/88	MESSAGE SERVICE	76.70
06-29	8180610044	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	8.37
06-30	8181420004	GTE	06/22/88-07/22/88	LOCAL TELEHONE SERVICE	42.45
06-30	8182560038	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		117.06
06-30	8182930828	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		158.36
06-30	8182930829	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		128.76

06-30	8183640003	*(EQUIPMENT ALLOWANCE)*	06/01/88–06/30/88		2,239.69

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,020.00
MEMBERS CLERK HIRE	102,174.84

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	36,408.75
TOTAL	**139,603.59**

OFFICE OF THE HON. LAWRENCE J SMITH

SALARIES

ARONSON, LISA KOHNER	04/01/88–06/30/88	DISTRICT MANAGER	8,400.00
BATES, BRETTE BURDINE	04/01/88–06/30/88	SECRETARY/OFF RECEPTIONIST	4,250.01
BRADDOX, MIAMAH T	04/01/88–06/30/88	PERSONAL SECRETARY/APPOINTMENTS	6,300.00
BRITAN, REVA	04/01/88–06/30/88	PART-TIME EMPLOYEE	2,250.00
DOBEK, ROBERT F	04/01/88–06/30/88	LEGISLATIVE DIRECTOR	10,500.00
DONOVAN, KAREN EILEEN	04/01/88–06/30/88	PRESS SECRETARY	5,750.01
FONT, LUIS	04/01/88–06/30/88	CONGRESSIONAL AIDE	4,725.00
GILDE GIBAJA, MONA KAY	04/01/88–06/30/88	CONGRESSIONAL AIDE	4,410.00
GOLD, STEVE L	04/01/88–06/30/88	PART-TIME EMPLOYEE	5,547.50
HAWK, ELLEN B	04/01/88–06/30/88	CONGRESSIONAL AIDE	4,987.50
HOFFPAUIR, VICKI PAIGE	04/01/88–06/30/88	RECEPTIONIST	3,500.01
LANGSTON, SIDNEY MICHAEL	04/01/88–06/30/88	PART-TIME EMPLOYEE	1,492.16
PAIKOWSKY, STEVEN MALCOLM	04/01/88–06/30/88	ADMINISTRATIVE ASSISTANT	11,250.00
PINES, THOMAS	04/01/88–06/30/88	LEGISLATIVE ASSISTANT	5,118.75
RUBIN, ALLEN J	04/01/88–06/30/88	COMPUTER OPERATOR	3,750.00
SAPPENFIELD, DAVID OWEN	04/01/88–06/30/88	CONGRESSIONAL AIDE	4,725.00
SIEGEL, PEARL B	04/01/88–06/30/88	CONGRESSIONAL AIDE	6,287.49
WEGESIN, CATHY J	04/01/88–06/30/88	OFFICE MANAGER	7,837.50

EXPENSES

04-06	8091150013	SOUTHERN BELL	02/16/88–03/15/88	LOCAL TELEPHONE SERVICE	123.42
04-07	8096550028	ALAMO RENT A CAR	02/01/88–03/31/88	RENTAL CAR FOR MEMBER FOR TWO MONTHS	300.00
04-07	8096550027	AT&T INFORMATION SYSTEMS	02/12/88–03/11/88	TELEPHONE EQUIPMENT RENTAL FOR ONE MONTH FOR DISTRICT OFFICE	213.46
04-07	8096550022	CANTRELL/CUTTER PRINTING, INC.	03/22/88	VARIOUS PRINTING SERVICES	33.16
04-07	8096550023	CELLULAR ONE - WASH/BALT	03/01/88–03/31/88	MOBILE PHONE SERVICE FOR MEMBER FOR ONE MONTH	76.84
04-07	8096550019	CROWN CHEMICAL CO, INC.	03/18/88	PAPER GOODS FOR DISTRICT OFFICE	34.50
04-07	8096550024	DAVID R RAMAGE	03/07/88	VARIOUS PRINTING SERVICES	363.80
04-07	8096550020	STEVE L GOLD	03/17/88–03/21/88	REIMBURSEMENT FOR ROUND TRIP AIR FARE - WN/MIA/WN	280.00
04-07	8096550021	STEVEN MALCOLM PAIKOWSKY	03/17/88–03/21/88	REIMBURSEMENT FOR ROUND TRIP AIR FARE WN/MIA/WN PLUS TAXI FARE	301.00
04-07	8096550026	SERVICE AMERICA CORP	03/19/88	COFFEE AND SUPPLIES FOR VISITORS IN WASHINGTON OFFICE	56.00
04-07	8096550018	LAWRENCE SMITH	03/24/88	REIMBURSEMENT FOR ONE WAY AIR FARE WN/MIA	144.00
04-07	8096550025	WASHINGTON JEWISH WEEK	04/28/88–04/28/89	RENEW SUBSCRIPTION FOR ONE YEAR	21.00
04-14	8103750005	FACSIMILE, INC.	01/29/88	PAPER FOR TELECOPIER	288.74
04-14	8103750002	HOLLYWOOD CABLEVISION	02/01/88–02/29/88	CABLE TV FOR DISTRICT OFFICE FOR ONE MONTH	13.50
04-14	8103750001	PUROLATOR COURIER CORP	01/02/88–03/19/88	COURIER SERVICES	17.00
04-14	8103750003	SERVICE AMERICA CORP	01/29/88	COFFEE AND SUPPLIES FOR WASHINGTON OFFICE FOR VISITORS, ETC.	8.50
04-14	8103750004	US GOVERNMENT PRINTING OFFICE	01/05/88	IRS PUBLICATION 78 (LIST OF ORGANIZATIONS)	38.00
04-14	8104530027	ARA CORY REFRESHMENT SVCS OF MIAMI	11/25/87	COFFEE AND SUPPLIES FOR VISITORS AND CONSTITUENTS IN DISTRICT OFFICE	45.45
04-19	8105570023	POSTMASTER	03/03/88	SIX ROLLS OF STAMPS @ $22.00 EACH	132.00
04-26	8113530006	SOUTHERN BELL	03/11/88–04/10/88	LOCAL TELEPHONE SERVICE	268.55
04-26	8113530007	Do	03/11/88–04/10/88	AT&T COMMUNICATIONS	56.22

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LAWRENCE J SMITH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-27	8117770019	ARA CORY REFRESHMENT SVCS OF MIAMI	03/16/88	LEASE OF EQUIPMENT FOR APRIL	24.50
04-27	8117770021	Do	03/31/88	COFFEE AND SUPPLIES FOR VISITORS AND CONSTITUENTS IN DISTRICT OFFICE	34.00
04-27	8117770017	LISA K ARONSON	01/05/88-03/30/88	REIMB FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS 266 MI @ .225	59.85
04-27	8117770018	BENCHMARK SYSTEMS	03/31/88	COMPUTER RIBBONS FOR WASHINGTON OFFICE	221.05
04-27	8117770025	CANTRELL/CUTTER PRINTING, INC	03/28/88-04/11/88	VARIOUS PRINTING SERVICES	1,771.45
04-27	8117770026	CELLULAR ONE - WASH/BALT	04/06/88	MOBILE PHONE FOR MEMBER FOR ONE MONTH	62.37
04-27	8117770022	CENTRAL DELIVERY SERVICE OF WASH, INC	03/22/88	DELIVERY SERVICE	11.95
04-27	8117770020	LUIS FONT	02/02/88-03/23/88	REIMB FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS, 465 MI @ .225	104.63
04-27	8117770016	GENERAL SERVICES ADMIN	03/31/88	FTS LINES FOR DISTRICT OFFICE	81.78
04-27	8117770024	ELLEN B HAWK	01/01/88-03/31/88	REIMBURSEMENT FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS, 74 MI @ .225	16.65
04-27	8117770023	HOLLYWOOD CABLEVISION	04/01/88-04/30/88	CABLE TV FOR DISTRICT OFFICE FOR ONE MONTH	13.50
04-27	8117770013	HOUSE INFORMATION SYSTEMS	02/01/88-02/29/88	COMPUTER USAGE AND PERSONNEL SUPPORT	64.74
04-27	8117770014	DAVID OWEN SAPPENFIELD	03/04/88-03/31/88	REIMB FOR MILEAGE TO/FM AIRPORT ON OFFICIAL BUSINESS, 122 MI @ .225	27.45
04-27	8117770015	Do	03/04/88-03/31/88	REIMB FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS, 180 MI @ .225	40.50
04-27	8117770028	SERVICE AMERICA CORP	04/18/88	COFFEE AND SUPPLIES FOR CONSTITUENTS IN WASHINGTON OFFICE	56.00
04-27	8117770027	PEARL B SIEGEL	02/01/88-03/31/88	REIMB FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS, 166 MI @ .225	37.35
04-28	8118890586	NICHOLAS DETARDO	04/01/88-04/30/88	RENT 4747 HOLLYWOOD BLVD HOLLTWOOD,FL	1,510.00
04-29	8117750009	LAWRENCE SMITH	01/04/88-03/27/88	REIMB FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS, 577 MI @ .225	129.83
04-29	8117750010	Do	01/04/88-03/27/88	REIMB FOR MILEAGE TO/FM AIRPORT ON OFFICIAL BUSINESS, 892 MI @ .225	200.70
04-29	8117750008	Do	03/29/88-03/31/88	REIMBURSEMENT TO MEMBER FOR ROUND TRIP AIRFARE MIA/WN/MIA	297.00
04-29	8120750012	AT&T INFORMATION SYSTEMS	03/02/88-04/01/88	TELEPHONE EQUIPMENT	301.96
04-30	8119930748	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		106.31
04-30	8119930749	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		11.31
04-30	8120900654	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		2,652.10
04-30	8123750019	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		478.41
05-05	8119510023	SOUTHERN BELL	03/16/88-04/15/88	DISTRICT OFFICE PHONE SERVICE	36.54
05-05	8124720003	Do	03/16/88-04/15/88	LOCAL TELEPHONE SERVICE	124.08
05-09	8125740019	LAWRENCE SMITH	04/14/88-04/18/88	REIMB FOR ROUND TRIP AIRFARE WN/MIA/WN	290.00
05-16	8130530007	POSTMASTER	04/25/88	SIX ROLLS OF STAMPS @ $25.00	150.00
05-16	8132820014	ALAMO RENT A CAR	04/01/88-04/30/88	RENTAL CAR FOR MEMBER FOR ONE MONTH	150.00
05-16	8132820011	CANTRELL/CUTTER PRINTING, INC	04/19/88	VARIOUS PRINTING SERVICES	90.00
05-16	8132820013	MONA GINSBURG	01/01/88-03/31/88	REIMBURSEMENT FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS 62 MILES @ .225	13.95
05-16	8132820015	NEW YORK TIMES	03/21/88-06/19/88	RENEW SUBSCRIPTION FOR THREE MONTHS	32.50
05-16	8132820012	SOUTHWEST DISTRIBUTION	04/01/88-07/01/88	DELIVERY OF MIAMI HERALD	98.80
05-24	8144440008	AT&T INFORMATION SYSTEMS	04/02/88-05/01/88	TELEPHONE EQUIPMENT	256.96
05-25	8144870020	ARA CORY REFRESHMENT SVCS OF MIAMI	04/20/88	EQUIPMENT RENTAL FOR DISTRICT OFFICE FOR ONE MONTH	24.50
05-25	8144870025	Do	04/29/88	COFFEE AND SUPPLIES FOR VISITORS AND CONSTITUENTS IN DISTRICT OFFICE	51.44
05-25	8144870015	LISA K ARONSON	04/12/88-04/14/88	REIMBURSEMENT FOR ROUND TRIP AIRFARE MIA/TALL/WN	222.00
05-25	8144870012	CANTRELL/CUTTER PRINTING, INC	04/26/88-05/09/88	VARIOUS PRINTING SERVICES	123.48
05-25	8144870013	CENTRAL DELIVERY SERVICE OF WASH, INC	04/30/88	DELIVERY SERVICES	7.05
05-25	8144870022	COASTAL OFFICE PRODUCTS INC	04/01/88-04/28/88	OFFICE SUPPLIES FOR DISTRICT OFFICE	60.83
05-25	8144870023	Do	04/01/88-04/28/88	OFFICE SUPPLIES FOR DISTRICT OFFICE	67.80
05-25	8144870021	FEDERAL EXPRESS CORP	04/13/88	FEDERAL EXPRESS SERVICE	9.75
05-25	8144870018	GSA - KANSAS CITY - REGION SIX	10/31/87	CREDIT FOR SUPPLIES	(125.24)

05-25	8144870017	Do	04/20/88	SUPPLIES FOR DISTRICT OFFICE	358.81
05-25	8144870019	HOLLYWOOD CABLEVISION	05/01/88-05/30/88	CABLE TV FOR DISTRICT OFFICE	15.60
05-25	8144870016	LLOYDS PRINTING SERVICE	04/15/88	VARIOUS PRINTING SERVICES	53.00
05-25	8144870024	MEP SURVEY	05/14/88-05/13/89	RENEW SUBSCRIPTION FOR ONE YEAR	150.00
05-25	8144870014	DAVID OWEN SAPPENFIELD	04/01/88-04/30/88	REIMBURSEMENT FOR MILEAGE IN DISTRICT ON OFCL BUSINESS MEETINGS ETC 200 MI @ .225	45.00
05-25	8144870011	LAWRENCE SMITH	05/05/88-05/09/88	REIMBURSEMENT FOR ROUND TRIP AIRFARE WN/MIA/TALL/WN PLUS TAXI FARE	297.00
05-26	8146260015	SOUTHERN BELL	04/16/88-05/15/88	LOCAL TELEPHONE SERVICE	36.54
05-26	8147310011	Do	04/11/88-05/10/88	LOCAL TELEPHONE SERVICE	268.69
05-26	8147310012	Do	04/11/88-05/10/88	AT&T COMMUNICATIONS	90.01
05-26	8147310013	Do	04/16/88-05/15/88	LOCAL TELEPHONE SERVICE	128.08
05-27	8147890688	NICHOLAS DETARDO	05/01/88-05/30/88	RENT 4747 HOLLYWOOD BLVD HOLLTWOOD,FL	1,510.00
05-31	8152900414	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		2,650.14
05-31	8152920167	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88-05/31/88		113.75
05-31	8152930745	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		98.88
05-31	8152930746	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		10.05
05-31	8153310019	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		594.34
06-10	8159800015	LAWRENCE SMITH	05/19/88	REIMBURSEMENT FOR ONE WAY AIRFARE WN/MIA	145.00
06-16	8167530018	ARA CORY REFRESHMENT SVCS OF MIAMI	05/17/88	EQUIPMENT RENTAL FOR COFFEE SERVICE FOR CONSTITUENTS AND VISITORS IN DISTRICT OFFICE	24.50
06-16	8167530019	AT&T INFORMATION SYSTEMS	04/12/88-05/11/88	TELEPHONE EQUIPMENT RENTAL FOR DISTRICT OFFICE FOR ONE MONTH	213.46
06-16	8167530017	BENCHMARK SYSTEMS	05/20/88	COMPUTER RIBBONS FOR WASHINGTON OFFICE	306.00
06-16	8167530024	CANTRELL/CUTTER PRINTING, INC.	05/17/88-05/31/88	VARIOUS PRINTING SERVICES	1,423.07
06-16	8167530023	Do	05/23/88-05/26/88	VARIOUS PRINTING SERVICES	3,865.18
06-16	8167530016	CELLULAR ONE - WASH/BALT	05/01/88-05/31/88	MOBILE PHONE FOR MEMBER FOR ONE MONTH	48.83
06-16	8167530022	DAVID R RAMAGE	05/16/88	VARIOUS PRINTING SERVICES	25.75
06-16	8167530013	LUIS FONT	04/01/88-04/30/88	REIMBURSEMENT FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS FOR MEETINGS, ETC - 61 MILES @ 22.5¢ PER MI.	13.73
06-16	8167530014	Do	04/06/88-04/28/88	REIMBURSEMENT FOR MILEAGE OUTSIDE DISTRICT ON OFFICIAL BUSINESS FOR MEETINGS, INS - 152 MILES @ 22.5¢.	34.20
06-16	8167530021	GENERAL SERVICES ADMIN	04/30/88	FTS LINES FOR DISTRICT OFFICE FOR ONE MONTH	98.53
06-16	8167530012	HOLLYWOOD CABLEVISION	06/01/88-06/30/88	CABLE TV FOR DISTRICT OFFICE	15.60
06-16	8167530015	PETER LINDSTROM	05/25/88	TYPESETTING SERVICES - WASHINGTON OFFICE	122.60
06-16	8167530020	RADIO TV REPORTS, INC.	05/13/88	TRANSCRIPT OF TV BROADCAST FOR WASHINGTON OFFICE	20.00
06-16	8167530011	SERVICE AMERICA CORP	06/03/88	COFFEE AND SUPPLIES FOR CONSTITUENTS AND VISITORS IN WASHINGTON OFFICE	8.50
06-16	8167530008	LAWRENCE SMITH	05/26/88-05/31/88	REIMBURSEMENT FOR ROUND TRIP AIR FARE WN/MIA/WN	290.00
06-16	8167530009	Do	06/03/88	REIMBURSEMENT FOR ONE WAY AIRFARE - WN/MIA	144.00
06-16	8167530010	THE NEW YORK TIMES	03/15/88-06/15/88	RENEW SUBSCRIPTION FOR THREE MONTHS	32.50
06-22	8172500030	LAWRENCE SMITH	06/09/88-06/12/88	REIMBURSEMENT FOR ROUND TRIP AIR FARE WN/MIA/WN	290.00
06-22	8174630008	AT&T INFORMATION SYSTEMS	05/02/88-06/01/88	TELEPHONE EQUIPMENT	256.96
06-23	8175740007	SOUTHERN BELL	05/11/88-06/10/88	LOCAL TELEPHONE SERVICE	277.37
06-23	8175740008	Do	05/11/88-06/10/88	AT&T COMMUNICATIONS	74.12
06-28	8176850018	ALAMO RENT A CAR	05/01/88-06/30/88	RENTAL CAR FOR MEMBER FOR TWO MONTHS	300.00
06-28	8176850013	CANTRELL/CUTTER PRINTING, INC.	06/09/88-06/19/88	VARIOUS PRINTING SERVICES	128.43
06-28	8176850014	CELLULAR ONE - WASH/BALT	06/06/88	MOBILE PHONE FOR MEMBER FOR ONE MONTH	69.76
06-28	8176850010	LUIS FONT	05/01/88-05/31/88	REIMBURSEMENT FOR MILEAGE IN DISTRICT PARKING ON OFFICIAL BUSINESS 224 MILES @ 22.5¢ PER MILE	52.54
06-28	8176850011	Do	05/01/88-05/31/88	REIMBURSEMENT FOR MILEAGE OUT OF DISTRICT ON BUSINESS 194 MILES @ .225¢ PER MILE	43.65
06-28	8176850019	GENERAL SERVICES ADMIN	05/31/88	TELEPHONE EQUIPMENT RENTAL FOR DISTRICT OFFICE FOR ONE MONTH	95.19
06-28	8176850015	DAVID OWEN SAPPENFIELD.	05/01/88-05/31/88	REIMBURSEMENT FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS MEETINGS ETC. 128 MILES @ .225¢ PER MILE	28.80
06-28	8176850016	Do	05/01/88-05/31/88	REIMBURSEMENT FOR MILEAGE OUT OF DISTRICT ON OFFICIAL BUSINESS MEETINGS 107 MILES @ .225¢ PER MILE.	24.08
06-28	8176850017	Do	05/01/88-05/31/88	REIMBURSEMENT FOR MILEAGE TO/FROM AIRPORT ON OFFICIAL BUSINESS 111 MILES @ .225¢ PER MILE	24.98
06-28	8176850012	SERVICE AMERICA CORP	06/15/88	COFFEE & SUPPLIES FOR VISITORS AND CONSTITUENTS IN WASHINGTON OFFICE	56.00
06-28	8176850009	LAWRENCE SMITH	06/16/88-06/21/88	REIMBURSEMENT FOR ROUND TRIP AIRFARE WN/MIA/WN	290.00
06-28	8179890682	NICHOLAS DETARDO	06/01/88-06/30/88	RENT 4747 HOLLYWOOD BLVD HOLLTWOOD,FL	1,510.00
06-28	8180540005	SOUTHERN BELL	05/16/88-06/15/88	LOCAL SERVICE	36.54
06-29	8180020025	Do	05/16/88-06/15/88	LOCAL TELEPHONE SERVICE	137.71

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. LAWRENCE J SMITH—Con.					
06-29	8180610045	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	58.49
06-30	8181540009	ARA CORY REFRESHMENT SVCS OF MIAMI	06/08/88	COFFEE AND SUPPLIES FOR VISITORS AND CONSTITUENTS IN DISTRICT OFFICE	42.40
06-30	8181540006	AT&T INFORMATION SYSTEMS	05/12/88-06/11/88	FTS LINES FOR DISTRICT OFFICE FOR ONE MONTH	213.46
06-30	8181540010	COASTAL OFFICE PRODUCTS INC	06/08/88-06/13/88	OFFICE SUPPLIES FOR DISTRICT OFFICE	44 37
06-30	8181540007	CROWN CHEMICAL CO, INC.	05/17/88	PAPER SUPPLIES FOR DISTRICT OFFICE	138.30
06-30	8181540008	FACSIMILE, INC	05/05/88	PAPER FOR DEX 2020	586.18
06-30	8182560018	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		1,206.91
06-30	8182920198	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		66.95
06-30	8182930746	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		86.37
06-30	8182930747	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		205.37
06-30	8183640004	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		3,273.88
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	101,080.93
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	35,685.12
				TOTAL	**136,766.05**
OFFICE OF THE HON. NEAL SMITH					
SALARIES					
		BOLTON, G KAY	04/01/88-06/30/88	STAFF ASSISTANT	6,825.00
		CARTER, ELIZABETH C	04/01/88-06/30/88	STAFF ASSISTANT	6,562.50
		DAWSON, THOMAS H	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	15,225.00
		FAUNCE, DONNA L	04/01/88-06/30/88	STAFF ASSISTANT	6,037.50
		HAVILAND, ELIZABETH B	04/01/88-06/30/88	STAFF ASSISTANT	3,750.00
		HELLER, JEANNE W	05/01/88-06/30/88	STAFF ASSISTANT	3,166.66
		LARSON, CLIFTON G	04/01/88-06/30/88	STAFF ASSISTANT	6,825.00
		MCGRAW, ELEANOR L	04/01/88-06/30/88	STAFF ASSISTANT	6,562.50
		QUADE, FRANCES ARLENE	04/01/88-06/30/88	STAFF ASSISTANT	5,250.00
		RINARD, PARK	04/01/88-06/30/88	STAFF ASSISTANT	15,225.00
		SIMPLICIO, NANCY R	04/01/88-06/30/88	STAFF ASSISTANT	13,387.50
EXPENSES					
04-06	8091560028	AT&T INFORMATION SYSTEMS	02/04/88-03/03/88	MONTHLY PHONE SERVICE - DES MOINES DISTRICT OFFICE	102.76
04-06	8091560029	GENERAL SERVICES ADMIN	02/01/88-02/29/88	MONTHLY FTS PHONE SERVICE - DES MOINES DISTRICT OFFICE	333.30
04-07	8091570001	NEAL SMITH	03/24/88-03/27/88	ROUND TRIP AIR TRAVEL TO 4TH CONG DIST OF IA (DC/DES MOINES/DC)	468.00
04-07	8091570002	Do	03/26/88	FUEL FOR LEASED VEHICLE	14.20
04-18	8105820017	LAFRENZ-CHEV BUICK	04/01/88-04/30/88	MONTHLY RENTAL FOR LEASED VEHICLE	670.00
04-19	8105570026	POSTMASTER	03/03/88	POSTAL EXPRESS TO 4TH CONG DISTRICT OF IOWA	10.75
04-19	8105570025	Do	03/09/88	POSTAL EXPRESS TO 4TH DIST OF IOWA	10.75

04-19	8105570024	Do	03/22/88	POSTAL EXPRESS	10.75
04-26	8113800023	AT&T INFORMATION SYSTEMS	02/20/88–03/19/88	MONTHLY PHONE SERVICE IN AMES DISTRICT OFFICE	78.51
04-26	8113800022	DAVID R RAMAGE	03/25/88–03/31/88	PRINTING OF CONSTITUENT NEWSLETTER	4,008.00
04-26	8113800028	NORTHWESTERN BELL TELEPHONE COMPANY	02/25/88–03/24/88	MONTHLY PHONE SERVICE IN DES MOINES DISTRICT OFFICE	45.16
04-26	8113800024	XEROX CORPORATION	12/30/86–08/30/87	COPYING MACHINE USAGE CHARGES FOR EXCESS ABOVE ALLOWED LIMIT/DES MOINES DISTRICT OFFICE	102.91
04-26	8113800026	Do	08/27/87–09/26/87	COPYING MACHINE USAGE CHARGES FOR EXCESS ABOVE ALLOWED LIMIT/DES MOINES DISTRICT OFFICE	8.44
04-26	8113800025	Do	09/26/87–12/30/87	COPYING MACHINE USAGE CHARGES FOR EXCESS ABOVE ALLOWED LIMIT/DES MOINES DISTRICT OFFICE	31.09
04-27	8114430015	NEAL SMITH	03/24/88	PARKING AT DES MOINES AIRPORT	4.00
04-27	8114430014	Do	03/31/88	PARKING AT DES MOINES AIRPORT	4.00
04-27	8114430011	Do	03/31/88–04/10/88	AIRFARE TO IA 4TH CONGRESSIONAL DISTRICT (DC-DES MOINES-DC)	468.00
04-27	8114430012	Do	04/05/88	FUEL FOR LEASED VEHICLE WHILE IN 4TH DISTRICT	14.00
04-27	8114430013	Do	04/09/88	FUEL FOR LEASED VEHICLE WHILE IN 4TH DISTRICT	7.00
04-28	8117910183	GENERAL SERVICES ADMINISTRATION	04/01/88–06/30/88	RENT AMES, IA. DISTRICT OFFICE	1,903.00
04-28	8118890587	INSURANCE EXCHANGE BLDG	04/01/88–04/30/88	RENT 505 FIFTH AVE DES MOINES,IA 50309	1,386.34
04-29	8120750013	AT&T INFORMATION SYSTEMS	03/02/88–04/01/88	TELEPHONE EQUIPMENT	287.61
04-30	8119930332	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88–03/31/88	..	146.16
04-30	8119930333	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88–03/31/88	..	153.62
04-30	8120900325	*(EQUIPMENT ALLOWANCE)*	04/01/88–04/30/88	..	1,684.59
04-30	8123750041	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88–04/30/88	..	786.30
05-09	8125740031	NEAL SMITH	04/10/88–04/22/88	AIRPORT PARKING - 4TH CD OF IOWA	48.00
05-09	8125740025	Do	04/22/88–04/24/88	ROUND TRIP AIR TRAVEL TO 4TH CONG DIST OF IOWA (WASH/DM/WASH)	280.00
05-16	8132820019	AT&T INFORMATION SYSTEMS	03/04/88–04/03/88	DES MOINES DISTRICT OFFICE MONTHLY TELEPHONE BILL	102.76
05-16	8132820017	GENERAL SERVICES ADMIN	02/29/88–03/31/88	MONTHLY FTS TELEPHONE SERVICE FOR DES MOINES DIST OFFICE	333.30
05-16	8132820018	NORTHWESTERN BELL TELEPHONE COMPANY	03/01/88–03/31/88	AMES DISTRICT OFFICE MONTHLY TELEPHONE SERVICE BILL	89.26
05-16	8132820016	WESTERN UNION	03/31/88	CONSTITUENT TELEGRAM	12.58
05-16	8133210016	NEAL SMITH	04/24/88–04/29/88	AIRPORT PARKING IN 4TH CONG DIST OF IOWA	22.00
05-16	8133210015	Do	04/29/88–05/01/88	ROUND TRIP AIR FARE TO 4TH CONG DIST OF IOWA (WASH/DM/WASH)	468.00
05-16	8133210017	Do	04/30/88	FUEL FOR LEASED VEHICLE	12.96
05-20	8139750013	Do	05/05/88	AIRPORT PARKING IN 4TH CONG DIST	4.00
05-20	8139750012	Do	05/05/88–05/07/88	ROUND TRIP AIR TRAVEL TO 4TH CONG DIST OF IOWA (WASH/DM/WASH)	280.00
05-23	8140830024	AT&T INFORMATION SYSTEMS	03/20/88–04/19/88	AMES MONTHLY AT&T TELEPHONE EQUIPMENT BILL	78.51
05-23	8140830025	NORTHWESTERN BELL TELEPHONE COMPANY	03/25/88–04/24/88	DES MOINES DISTRICT OFFICE MONTHLY TELEPHONE BILL	45.16
05-23	8140830026	WESTERN UNION	04/11/88	CONSTITUENT TELEGRAM	12.58
05-24	8144440009	AT&T INFORMATION SYSTEMS	04/02/88–05/01/88	TELEPHONE EQUIPMENT	106.67
05-27	8147890689	INSURANCE EXCHANGE BLDG	05/01/88–05/30/88	RENT 505 FIFTH AVE DES MOINES,IA 50309	1,386.34
05-27	8147890690	LAFRENZ-CHEV BUICK	05/01/88–05/30/88	LEASED AUTO	670.00
05-31	8152900189	*(EQUIPMENT ALLOWANCE)*	05/01/88–05/31/88	..	9,187.59
05-31	8152930330	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88–04/30/88	..	135.95
05-31	8152930331	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88–04/30/88	..	253.43
05-31	8153310044	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88–05/31/88	..	1,388.38
06-07	8158700030	NEAL SMITH	05/01/88–05/12/88	AIRPORT PARKING 4TH CONG DIST OF IOWA	13.50
06-07	8158700029	Do	05/12/88–05/23/88	ROUND TRIP AIR TRAVEL TO 4TH CONG DIST OF IOWA (WASH/DM/WASH)	280.00
06-20	8147720034	HOUSE RECORDING STUDIO	04/01/88–04/30/88	OFFICIAL RECORDING SERVICES	495.49
06-20	8168230012	AT&T INFORMATION SYSTEMS	04/04/88–05/03/88	DES MOINES DISTRICT OFFICE AT&T TELEPHONE EQUIP BILL	102.76
06-20	8168230011	Do	04/20/88–05/19/88	AMES DISTRICT OFFICE AT&T TELEPHONE EQUIP BILL	78.51
06-20	8168230010	FEDERAL EXPRESS CORP	05/21/88	EXPRESS MAIL TO 4TH CONG DIST OF IOWA	24.00
06-20	8168230008	GENERAL SERVICES ADMIN	03/31/88–04/30/88	GSA MONTHLY TELEPHONE BILL	339.42
06-20	8168230005	NORTHWESTERN BELL TELEPHONE COMPANY	04/01/88–04/30/88	AMES DISTRICT OFFICE TELEPHONE SERVICE BILL	90.62
06-20	8168230007	Do	04/25/88–05/24/88	DES MOINES DISTRICT OFFICE TELEPHONE SERVICE BILL	45.71
06-20	8168230006	Do	05/01/88–05/31/88	AMES DISTRICT OFFICE TELEPHONE SERVICE BILL	88.42
06-20	8168230004	NEAL SMITH	05/20/88–06/07/88	FUEL FOR LEASED VEHICLE	48.66
06-20	8168230003	Do	05/23/88–06/03/88	AIRPORT PARKING IN THE 4TH CONG DIST OF IOWA	28.50
06-20	8168230001	Do	05/27/88–05/31/88	ROUNDTRIP AIR TRAVEL TO 4TH CONG DIST OF IA (WASH/DM/WASH)	280.00
06-20	8168230002	Do	06/03/88–06/07/88	ROUNDTRIP AIR TRAVEL TO 4TH CONG DIST OF IA (WASH/DM/WASH)	280.00
06-20	8168230009	WESTERN UNION	05/31/88	CONSTITUENT TELEGRAM	12.58
06-28	8169760005	POSTMASTER	05/19/88	POSTAL EXPRESS	12.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. NEAL SMITH—Con.					
06-28	8175750002	NEAL SMITH	06/16/88	AIRPORT PARKING IN 4TH CONG DIST OF IOWA	4.00
06-28	8175750001	Do	06/16/88-06/20/88	ROUND TRIP AIR TRAVEL TO 4TH CONG DIST OF IOWA (WASH/DM/WASH)	280.00
06-28	8179890683	INSURANCE EXCHANGE BLDG	06/01/88-06/30/88	RENT 505 FIFTH AVE DES MOINES,IA 50309	1,386.34
06-28	8179890684	LAFRENZ-CHEV BUICK	06/01/88-06/30/88	LEASED AUTO	670.00
06-29	8180610046	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	(186.00)
06-30	8182560039	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		547.95
06-30	8182930330	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		129.59
06-30	8182930331	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		244.50
06-30	8183640005	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		3,047.06
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	88,816.66
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	36,000.32
				TOTAL	**124,816.98**
OFFICE OF THE HON. ROBERT C SMITH					
SALARIES					
		BARNET, DIANE M	04/01/88-06/30/88	CASEWORKER	4,625.01
		CARLUCCIO, DINO L	05/02/88-06/30/88	LEGISLATIVE CORRESPONDENT	2,294.45
		CARMICHAEL, HAROLD STUART	04/01/88-05/31/88	PROJECT DIRECTOR	3,333.34
		Do	06/01/88-06/30/88	CASE WORKER	1,666.67
		DESROCHERS, ROBERT JOSEPH	04/01/88-06/30/88	PART-TIME EMPLOYEE	2,375.01
		ESTES, EVELYN A	06/18/88-06/30/88	LEGISLATIVE ASSISTANT	794.44
		ESTES, STEPHAINE ALANE	05/01/88-05/31/88	LBJ CONGRESSIONAL INTERN	1,000.00
		FINET, ALICE K	05/01/88-05/31/88	TEMPORARY EMPLOYEE	1,500.00
		GAMACHE, DONNA	04/01/88-06/30/88	PROJECT DIRECTOR	5,250.01
		GLAZE, KAYELLEN P	04/01/88-06/30/88	CASEWORKER	4,625.01
		KREY, JAMES M	04/01/88-06/30/88	LEGISLATIVE DIRECTOR	7,541.66
		MADDEN, FRANCES LOUISE	04/01/88-06/30/88	OFFICE MANAGER/SCHEDULER	8,166.67
		MCNULTY, JAMES MICHAEL	04/01/88-06/30/88	PART-TIME EMPLOYEE	900.00
		NOEL, BARBARA E	04/01/88-06/03/88	LEGISLATIVE ASSISTANT	4,987.50
		PELLEGRINI, MARTHA ELIZABETH	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	6,166.67
		PETTEY, JOHN MICHAEL	04/01/88-06/30/88	SPECIAL ASST FOR INFORMATION MANAGEMENT	5,583.34
		PETTEY, LAURA MARIE	04/01/88-05/31/88	LEGISLATIVE CORRESPONDENT	4,000.00
		Do	06/01/88-06/30/88	LEGISLATIVE ASSISTANT	2,166.67
		PETTEY, PATRICK JOSEPH	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	14,250.00
		STEINER, MARTHA LANE	04/01/88-06/30/88	FIELD REPRESENTATIVE	4,750.01
		STOCKLAN, LISA BETH	04/01/88-06/30/88	PRESS SECRETARY	7,250.01
		VATTES, DOROTHY E	04/01/88-06/30/88	MGR/CHIEF CASE WORKER	5,333.33

04-06	8091330019	AT&T INFORMATION SYSTEMS	02/06/88-03/05/88	LEASE AND RENTAL OF TELEPHONE EQUIPMENT FOR MANCHESTER OFFICE	313.75
04-06	8091330021	CITIZEN PUBLISHING COMPANY	04/30/88-04/30/89	12 MONTHS SUBSCRIPTION TO DAILY NEWSPAPER	93.60
04-06	8091330016	DINERS CLUB INTERNATIONAL	01/29/88-02/01/88	AIRFARE FOR STAFFER, MARTHA PELLEGRINI WHILE ON OFFICIAL BUSINESS WASH/MANCHESTER/WASH VIA BOSTON.	123.00
04-06	8091330015	Do	02/02/88	AIRFARE FOR MEMBER MANCHESTER/WASHINGTON VIA BOSTON	60.00
04-06	8091330017	Do	02/15/88-02/16/88	FOOD AND LODGING FOR MEMBER ENROUTE MANCHESTER/WASHINGTON VIA BOSTON	123.62
04-06	8091330018	Do	02/16/88	AIRFARE FOR MEMBER MANCHESTER/WASHINGTON VIA BOSTON	60.00
04-06	8091330013	FEDERAL EXPRESS CORP	03/04/88	MATERIAL AND INFORMATION SENT TO CONSTITUENT	24.25
04-06	8091330014	Do	03/09/88	OVERNIGHT LETTER TO CONSTITUENT	9.75
04-06	8091330031	MUNICIPAL ELECTRIC DEPT	03/22/88	ELECTRIC SERVICE FOR WOLFEBORO DISTRICT OFFICE	29.74
04-06	8091330011	THOMAS J LANKFORD	03/01/88-03/09/88	PRINT VETERANS NEWSLETTER AND REGULAR NEWSLETTER	4,477.78
04-06	8091330012	Do	03/04/88	LABEL 11,548 NEWSLETTERS	79.29
04-06	8091560030	BDL LEASING	03/16/88	EXCESS MILEAGE CHARGE FOR MEMBER'S LEASED VEHICLE	612.42
04-06	8091610026	GENERAL SERVICES ADMIN	02/29/88	FTS SERVICE FOR DISTRICT OFFICES	59.70
04-06	8091610027	Do	02/29/88	FTS SERVICE FOR DISTRICT OFFICES	286.95
04-06	8091610028	Do	02/29/88	FTS SERVICE FOR DISTRICT OFFICES	527.75
04-07	8091570007	PATRICK JOSEPH PETTEY	03/21/88-03/24/88	RENTAL OF VEHICLE FOR STAFF MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	80.85
04-07	8091570003	Do	03/22/88	MEAL FOR STAFF MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	16.30
04-07	8091570004	Do	03/22/88	MEAL FOR STAFF MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	11.00
04-07	8091570005	Do	03/24/88	GAS FOR STAFF MEMBER'S RENTAL VEHICLE WHILE IN DISTRICT ON OFFICIAL BUSINESS	7.50
04-07	8091570006	Do	03/24/88	PARKING FEE WHILE ON OFFICIAL BUSINESS	2.00
04-07	8096550029	THE STATIONERY SHOP, INC.	10/28/85	PHOTOCOPIES FOR WOLFEBORO DISTRICT OFFICE AND 1 CARD	24.50
04-08	8096540008	BDL LEASING	03/15/88-03/31/88	1/2 MONTH RENTAL OF MEMBER'S LEASED VEHICLE - LEASE CANCELLED AS OF MARCH 31, 1988	225.00
04-18	8106520007	CONWAY OFFICE PRODS., INC.	03/25/88	3 BOTTLES DISPERSANT FOR SAVIN COPY MACHINE	35.25
04-18	8106520008	FEDERAL EXPRESS CORP	03/15/88	CORRESPONDENCE TO COLONEL HOPPER FROM CONGRESSMAN SMITH	9.75
04-18	8106520009	NEW ENGLAND TELEPHONE COMPANY	02/19/88-03/18/88	TELEPHONE SERVICE FOR DOVER DISTRICT OFFICE - N.E.T.	47.14
04-18	8106520010	Do	02/19/88-03/18/88	TELEPHONE SERVICE FOR DOVER DISTRICT OFFICE - AT&T	1.20
04-18	8106520013	Do	02/25/88-03/24/88	TELEPHONE SERVICE FOR WOLFEBORO DISTRICT OFFICE - N.E.T.	63.33
04-18	8106520014	Do	02/25/88-03/24/88	TELEPHONE SERVICE FOR WOLFEBORO DISTRICT OFFICE - AT&T	.14
04-18	8106520011	Do	02/28/88-03/27/88	TELEPHONE SERVICE FOR MANCHESTER DISTRICT OFFICE - N.E.T.	311.35
04-18	8106520012	Do	02/28/88-03/27/88	TELEPHONE SERVICE FOR MANCHESTER DISTRICT OFFICE - AT&T	9.08
04-18	8106520015	THOMAS J LANKFORD	03/01/88-03/24/88	PRINT SENIOR NEWSLETTER AND MEETING CARDS	2,014.95
04-27	8114760022	FEDERAL EXPRESS CORP	03/14/88	OVERNIGHT LETTER TO DEPT OF IMMIGRATION, BOSTON	14.00
04-27	8114760023	Do	03/23/88-03/24/88	OVERNIGHT ENVELOPE TO UNION LEADER NEWSPAPER, MANCHESTER AND OVERNIGHT LTR FM COLONEL HOPPER TO CONG.	34.00
04-27	8114760024	THOMAS J LANKFORD	04/05/88	3500 SMALL BUSINESS NEWSLETTERS	291.75
04-27	8116610028	AT&T INFORMATION SYSTEMS	03/06/88-04/05/88	LEASE AND RENTAL OF EQUIPMENT FOR DISTRICT OFFICES	313.75
04-27	8116610026	GENERAL SERVICES ADMIN	03/31/88	FTS FOR DISTRICT OFFICES	59.70
04-27	8116610027	Do	03/31/88	FTS FOR DISTRICT OFFICES	286.95
04-27	8116610024	J.S.C. OFFICE PRODUCTS, INC.	03/29/88	PHOTO COPIES FOR WOLFEBORO DISTRICT OFFICE	5.40
04-27	8116610025	NEW ENGLAND NEWSCLIP AGENCY INC	03/01/88-03/31/88	NEWSCLIPPING SERVICE	104.56
04-28	8118890588	NICKOLAS SKALTSIS AND	04/01/88-04/30/88	RENT 90 WASHINGTON ST DOVER,NH	775.00
04-28	8118890590	RICHARD W. EATON	04/01/88-04/30/88	RENT 30 N.MAIN ST WOLFEBORO,NH 03894	385.00
04-28	8118890589	1874 ASSOCIATES	04/01/88-04/30/88	RENT 340 COMMERCIAL ST MANCHESTER,03101	1,017.67
04-29	8117750011	DINERS CLUB INTERNATIONAL	02/29/88-03/01/88	AIRFARE FOR MEMBER WASHINGTON/MANCHESTER/WASHINGTON VIA BOSTON	120.50
04-29	8117750012	Do	03/11/88-03/13/88	AIRFARE FOR MEMBER WASHINGTON/MANCHESTER/WASHINGTON VIA BOSTON	186.00
04-29	8117750013	Do	03/21/88-03/24/88	AIRFARE FOR STAFFER, PATRICK PETTEY WHILE ON OFFICIAL BUSINESS: WASH/MANCHESTER/WASH VIA BOSTON.	120.00
04-29	8117750016	JAMES MICHAEL MCNULTY	04/18/88	MEAL WHILE ON OFFICIAL BUSINESS AT PEASE AIR FORCE BASE, NEW HAMPSHIRE	17.20
04-29	8118540001	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	267.75
04-30	8119930118	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		106.28
04-30	8119930119	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		48.84
04-30	8120900160	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		2,240.51
04-30	8120920016	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/88-04/30/88		59.80
04-30	8123750020	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		465.98

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT C SMITH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-05	8119690009	AT&T INFORMATION SYSTEMS	03/06/88-04/05/88	MERLIN SYSTEMS	266.88
05-05	8124230002	ROBERT C. SMITH	02/02/88-04/19/88	3 PARKING FEE TICKETS WHILE ON OFFICIAL BUSINESS	10.00
05-05	8124230001	Do	04/18/88	MEAL FOR MEMBER WHILE ON OFFICIAL BUSINESS AT PEASE AIR FORCE BASE, NH	17.20
05-06	8125710008	PATRICK JOSEPH PETTEY	03/21/88-03/24/88	COLLISION DAMAGE WAIVER FOR THREE DAYS FOR RENTAL VEHICLE WHILE IN DISTRICT ON OFFICIAL BUSINESS	26.85
05-12	8130230018	DONNA GAMACHE	01/08/88-03/22/88	REIMBURSEMENT FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 718 MILES @ .21	150.78
05-12	8130230019	Do	03/11/88-03/11/88	REIMBURSEMENT FOR OUT-OF-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 44 MI X .21	9.24
05-16	8131810022	FEDERAL EXPRESS CORP.	04/13/88	OVERNIGHT EXPRESS LETTER TO CONSTITUENT IN DISTRICT	9.75
05-16	8131810020	MUNICIPAL ELECTRIC DEPT	04/19/88	ELECTRIC SERVICE FOR WOLFEBORO DISTRICT OFFICE	47.55
05-16	8131810021	THOMAS J LANKFORD	04/12/88-04/24/88	LABEL NEWSLETTERS	373.96
05-16	8133210020	CITIZEN PUBLISHING COMPANY	05/06/88-05/05/89	NEWSPAPER RENEWAL SUBSCRIPTION FOR 12 MONTHS	93.60
05-16	8133210019	FEDERAL EXPRESS CORP.	03/30/88	OVERNIGHT ENVELOPE TO CONTINENTAL CABLEVISION	21.50
05-16	8133210018	MONITOR PUBLISHING CO.	02/14/88-12/11/88	CONGRESSIONAL YELLOW BOOK	122.00
05-23	8139340014	FEDERAL EXPRESS CORP.	04/22/88-04/26/88	3 AIRBILLS TO CONSTITUENTS	69.55
05-23	8139340011	NEW ENGLAND TELEPHONE COMPANY	03/19/88-04/18/88	TELEPHONE SERVICE FOR DOVER DISTRICT OFFICE, N.E.T.	47.14
05-23	8139340012	Do	03/19/88-04/18/88	TELEPHONE SERVICE FOR DOVER DISTRICT OFFICE, AT&T	1.53
05-23	8139340013	Do	03/25/88-04/24/88	TELEPHONE SERVICE FOR WOLFEBORO DISTRICT OFFICE N.E.T.	52.45
05-23	8139340015	THE STATIONERY SHOP, INC.	04/30/88	PHOTOCOPIES FOR WOLFEBORO DISTRICT OFFICE	6.60
05-24	8139350028	NEW ENGLAND NEWSCLIP AGENCY INC	04/01/88-04/30/88	NEWSPAPER CLIPPING SERVICE	126.40
05-24	8139350029	NEW ENGLAND TELEPHONE COMPANY	03/28/88-04/27/88	TELEPHONE SERVICE FOR MANCHESTER DISTRICT OFFICE, N.E.T.	393.88
05-24	8139350030	Do	03/28/88-04/27/88	TELEPHONE SERVICE FOR MANCHESTER DISTRICT OFFICE, N.E.T.	15.43
05-27	8147640004	AT&T INFORMATION SYSTEMS	04/06/88-05/05/88	MERLIN SYSTEMS	266.88
05-27	8147890691	NICKOLAS SKALTSIS AND	05/01/88-05/30/88	RENT 90 WASHINGTON ST DOVER,NH	775.00
05-27	8147890693	RICHARD W. EATON	05/01/88-05/30/88	RENT 30 N.MAIN ST WOLFEBORO,NH 03894	385.00
05-27	8147890692	1874 ASSOCIATES	05/01/88-05/30/88	RENT 340 COMMERCIAL ST MANCHESTER,03101	1,017.67
05-31	8147520025	DINERS CLUB INTERNATIONAL	04/15/88	AIR FARE FOR MEMBER WASHINGTON/MANCHESTER VIA BOSTON	107.14
05-31	8147520023	Do	04/18/88-04/19/88	LODGING FOR MEMBER ENROUTE MANCHESTER/WASH VIA BOSTON	87.76
05-31	8147520024	Do	04/19/88	AIR FARE FOR MEMBER MANCHESTER/WASHINGTON VIA BOSTON	61.50
05-31	8147520026	GENERAL SERVICES ADMIN	03/31/88	FTS SERVICE FOR DISTRICT OFFICES	527.75
05-31	8147520027	Do	04/30/88	FTS SERVICE FOR DISTRICT OFFICES	527.75
05-31	8147520028	Do	04/30/88	FTS SERVICE FOR DISTRICT OFFICES	286.95
05-31	8147520029	Do	04/30/88	FTS SERVICE FOR DISTRICT OFFICES	59.70
05-31	8147520030	THOMAS J LANKFORD	05/06/88-05/12/88	PRINT NEWSLETTERS, MEETING CARDS & LABEL NEWSLETTERS	779.78
05-31	8152900077	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		2,380.16
05-31	8152920022	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88-05/31/88		185.90
05-31	8152930116	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		111.22
05-31	8152930117	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		55.19
05-31	8153310020	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		705.32
06-08	8158710029	JAMES MICHAEL MCNULTY	04/15/88-04/18/88	REIMB FOR MILEAGE WHILE DRIVING MEMBER ON OFFICIAL BUSINESS, 612 MILES X .21	128.52
06-08	8158710030	Do	05/13/88-05/16/88	REIMB FOR MILEAGE WHILE DRIVING MEMBER ON OFFICIAL BUSINESS, 511 MILES X .21	107.31
06-10	8159800016	MUNICIPAL ELECTRIC DEPT	05/18/88	ELECTRIC SERVICE FOR WOLFEBORO DISTRICT OFFICE	30.60
06-10	8159800017	NEW ENGLAND TELEPHONE COMPANY	04/19/88-05/18/88	TELEPHONE SERVICE FOR DOVER DISTRICT OFFICE N.E.T.	47.14
06-10	8159800018	Do	04/19/88-05/18/88	TELEPHONE SERVICE FOR DOVER DISTRICT OFFICE AT&T	3.60
06-10	8161750008	PATRICK JOSEPH PETTEY	05/24/88-05/28/88	REIMB FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS, 380 MILES X .21	79.80
06-10	8161750009	Do	05/25/88	REIMB FOR MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	21.00

06-16	8166200001	AT&T INFORMATION SYSTEMS	04/06/88-05/05/88	LEASE AND RENTAL OF TELEPHONE EQUIPMENT FOR DISTRICT OFFICES	313.75
06-16	8166200004	NEW ENGLAND TELEPHONE COMPANY	04/25/88	TELEPHONE SERVICE FOR WOLFEBORO DISTRICT OFFICE AT&T	.60
06-16	8166200003	Do	04/25/88-05/24/88	TELEPHONE SERVICE FOR WOLFEBORO DISTRICT OFFICE N.E.T.	49.17
06-16	8166200002	THE STATIONERY SHOP, INC.	05/28/88	PHOTO COPIES FOR WOLFEBORO DISTRICT OFFICE	1.60
06-16	8166340024	FEDERAL EXPRESS CORP	04/12/88	OVERNIGHT LETTER TO MEMBER	9.75
06-16	8166340023	NEW ENGLAND NEWSCLIP AGENCY INC	05/01/88-05/31/88	NEWSCLIP SERVICE FOR MONTH OF MAY	118.68
06-16	8166340025	SERVICE AMERICA CORP	02/03/88-03/28/88	MEALS WITH CONSTITUENTS WHILE ON OFFICIAL BUSINESS	134.70
06-20	8147720035	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	71.00
06-20	8168230015	CONWAY OFFICE PRODS., INC	06/07/88	3 BOTTLES DISPERSANT FOR SAVIN COPY MACHINE PLUS FREIGHT	35.25
06-20	8168230013	NEW ENGLAND TELEPHONE COMPANY	04/28/88-05/27/88	TELEPHONE SERVICE FOR MANCHESTER DISTRICT OFFICE N.E.T.	329.67
06-20	8168230014	Do	04/28/88-05/27/88	TOLLS-MANCHESTER	6.00
06-21	8169610001	AT&T INFORMATION SYSTEMS	05/06/88-06/05/88	LEASE AND RENTAL OF TELEPHONE EQUIPMENT FOR DISTRICT OFFICES	313.75
06-21	8169610002	GENERAL SERVICES ADMIN	05/31/88	FTS SERVICE FOR DISTRICT OFFICES	59.70
06-21	8169610003	Do	05/31/88	FTS SERVICE FOR DISTRICT OFFICES	286.95
06-21	8169610004	Do	05/31/88	FTS SERVICE FOR DISTRICT OFFICES	527.75
06-21	8169610005	STANLEY STEEMER	06/09/88	CLEANING OF CARPET IN THREE OFFICE ROOMS AT THE MANCHESTER DISTRICT OFFICE	161.55
06-28	8176850020	DINERS CLUB INTERNATIONAL	06/04/88-06/05/88	LODGING FOR MEMBER WHILE ON OFFICIAL BUSINESS	59.35
06-28	8179710020	AT&T INFORMATION SYSTEMS	05/06/88-06/05/88	MERLIN SYSTEMS	187.81
06-28	8179890685	NICKOLAS SKALTSIS AND	06/01/88-06/30/88	RENT 90 WASHINGTON ST DOVER,NH	775.00
06-28	8179890687	RICHARD W. EATON	06/01/88-06/30/88	RENT 30 N.MAIN ST WOLFEBORO,NH 03894	385.00
06-28	8179890686	1874 ASSOCIATES	06/01/88-06/30/88	RENT 340 COMMERCIAL ST MANCHESTER,03101	1,017.67
06-29	8180610047	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	117.25
06-30	8182560019	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		514.79
06-30	8182920023	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		148.85
06-30	8182930116	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		86.38
06-30	8182930117	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		22.41
06-30	8183640007	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		3,831.42

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	97,559.80

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	36,828.31
TOTAL	**135,388.11**

OFFICE OF THE HON. ROBERT F (BOB) SMITH

SALARIES

BROWN, CHARLES RICHARD	04/01/88-04/30/88	LEGISLATIVE CORRESPONDENT	1,275.00
CASE, THEODORE JOHN	04/01/88-06/30/88	CONGRESSIONAL AIDE	3,952.50
CLARK, ROBERTA JUNE	04/01/88-06/30/88	OFFICE MANAGER/SYSTEMS DIRECTOR	8,750.01
COON, JAMES W.	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	7,140.00
GILBERT, ELAINE PATRICIA	04/01/88-06/30/88	STAFF ASSISTANT	4,284.00
HAINES, TERRY MICHAEL	04/01/88-06/30/88	CASEWORKER	4,564.50
HANNON, DIXIE LYNN	04/01/88-06/30/88	STAFF ASSISTANT	3,672.00
HESFORD, JESSICA DODGE	04/01/88-06/30/88	LEGISLATIVE CORRESPONDENT	3,750.00
JOHNSON, LEIGH T.	04/01/88-06/30/88	DISTRICT ADMINISTRATOR	11,556.60
KENNY, DAVID JACK	04/01/88-06/30/88	COMPUTER OPERATOR	4,250.00
LAWSON, ROBIN A.	04/01/88-06/30/88	DISTRICT PRESS AIDE	6,566.25
MCMONAGLE, ROBERT JOHN	04/25/88-06/30/88	LEGISLATIVE CORRESPONDENT	2,750.00
OGDEN, DEBORAH L	04/01/88-04/30/88	STAFF ASSISTANT	1,005.00
PATRIDGE, ROBERT WILSON	06/01/88-06/30/88	LBJ CONGRESSIONAL INTERN	1,020.00
SALLING, PAMELA JUDITH	04/01/88-06/30/88	STAFF ASSISTANT	3,750.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT F (BOB) SMITH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		SPRAGUE, STEPHEN G	04/01/88-06/30/88	EXECUTIVE ASSISTANT	11,556.60
		THOMSON, RICHARD G	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	7,140.00
		TILLER, RUBY JEAN	04/01/88-06/30/88	STAFF ASSISTANT	1,050.60
		UNGER, PAUL R	04/01/88-06/30/88	CHIEF OF STAFF/COUNSEL	15,000.00
		EXPENSES			
04-11	8102750017	PACIFIC NORTHWEST BELL	02/29/88 03/29/88	LOCAL TELEPHONE SERVICE	45.11
04-11	8102750018	Do	02/29/88-03/29/88	AT&T COMMUNICATIONS	75.50
04-14	8105640011	Do	03/01/88-04/01/88	WATS SERVICE	189.50
04-14	8105640012	Do	03/01/88-04/01/88	AT&T COMMUNICATIONS	319.86
04-21	8109620015	AT&T INFORMATION SYSTEMS	02/12/88-03/11/88	AT&T LEASE AND RENTALS	133.65
04-21	8109620012	CANTRELL/CUTTER PRINTING, INC	03/15/88	PRINTING 2 LETTERHEADS - 5000 EA	324.07
04-21	8109620029	Do	03/15/88	PRINTING PRESS LTRHD	171.67
04-21	8109620008	THEODORE JOHN CASE	03/14/88-03/15/88	IN-DISTRICT MILEAGE 611 MILES AT .205¢/MI	125.26
04-21	8109620009	Do	03/14/88-03/15/88	LODGING AND MEALS IN DISTRICT	33.30
04-21	8109620010	Do	03/31/88-04/02/88	IN DISTRICT MILEAGE 162 MILES AT .205¢	33.21
04-21	8109620013	CONGRESSIONAL QUARTERLY INC	02/18/88	2510 RESEARCH MATERIALS DO	14.90
04-21	8109620014	Do	03/17/88	2510 RESEARCH MATERIALS DO	13.90
04-21	8109620011	DODGE CITY INN	02/10/88-02/13/88	MEALS	14.25
04-21	8109620016	LEIGH T JOHNSON	03/17/88-03/25/88	ROUND TRIP MEDFORD TO DC TO PORTLAND TAXI TO AIRPORT	289.00
04-21	8109620017	Do	03/17/88-03/25/88	LODGING & MEALS IN DC	190.38
04-21	8109620018	Do	03/17/88-03/25/88	TAXIS IN DC	16.00
04-21	8109620019	Do	03/25/88	MEALS AND LODGING IN PORTLAND	76.51
04-21	8109620020	Do	03/26/88-03/27/88	IN DISTRICT MILEAGE 517 MILES AT 20.5¢/MI	105.98
04-21	8109620021	Do	03/26/88-03/27/88	MEALS AND LODGING IN DISTRICT	76.30
04-21	8109620026	SERVICE AMERICA CORP	02/02/88 03/01/88	COFFEE FOR CONSTITUENTS	10.00
04-21	8109620025	ROBERT F SMITH	03/25/88	LODGING AND MEALS IN PORTLAND	55.46
04-21	8109620022	Do	03/25/88-03/27/88	OFFICIAL TRAVEL R/T DC TO PORTLAND	390.00
04-21	8109620023	Do	03/25/88-03/27/88	LODGING & MEALS IN DISTRICT	75.52
04-21	8109620024	Do	03/25/88-03/27/88	TAXIS TO AND FROM AIRPORTS	40.00
04-21	8109620027	THE PENDLETON RECORD	04/11/88-04/01/89	1 YR SUBSCRIPTION	12.00
04-21	8109620028	THOMAS J LANKFORD	03/02/88	PRINTING BUSS CARDS/22	40.00
04-27	8114760025	CRATER PAPER COMPANY	04/05/88	DO TOWELS 1300	25.76
04-28	8118890591	PRO WEST REAL ESTATE	04/01/88-04/30/88	RENT 1150 CRATER LAKE AVE MEDFORD,OR	776.00
04-29	8117750017	AT&T INFORMATION SYSTEMS	03/01/88-03/31/88	LEASE AND RENTALS, ONE-TIME CHGS	42.97
04-29	8117750018	COLDWELL BANKER PRO WEST	03/01/88-03/30/88	MARCH UTILITY USAGE	72.23
04-29	8117750020	GENERAL SERVICES ADMIN	03/31/88	DO FTS	109.85
04-29	8117750025	LEIGH T JOHNSON	03/31/88-04/10/88	IN-DISTRICT MILEAGE 1270 MILES @ .205	260.35
04-29	8117750026	Do	03/31/88-04/10/88	IN-DISTRICT MEALS & LODGING	420.87
04-29	8117750019	NELSON JANITORIAL	03/01/88-03/31/88	DO CLEANING	37.00
04-29	8117750021	THOMAS J LANKFORD	03/01/88-03/31/88	760 LABELS, 500 BUSINESS CARDS, CLARK	55.32
04-29	8118540002	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	8.55
04-29	8120750014	AT&T INFORMATION SYSTEMS	03/02/88-04/01/88	TELEPHONE EQUIPMENT	311.05
04-30	8119930220	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		159.47

04-30	8119930221	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		75.49
04-30	8120900234	*(EQUIPMENT ALLOWANCE)*	04/01/87-09/30/87		154.26
04-30	8120900237	Do	10/01/87-12/31/87		77.13
04-30	8120900238	Do	12/24/87-12/31/87		117.92
04-30	8120900235	Do	01/01/88-03/31/88		1,403.73
04-30	8120900236	Do	04/01/88-04/30/88		2,364.84
04-30	8123750042	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		281.01
05-05	8124230003	ROBERT F SMITH	03/31/83	OFFICIAL TRAVEL ONE-WAY DC TO MEDFORD VIA PORTLAND A/L, TAXI	284.00
05-05	8124230004	Do	03/31/88-03/31/88	MEALS IN PORTLAND	6.20
05-05	8124230005	Do	03/31/88-04/05/88	IN-DISTRICT MEALS AND LODGING	197.77
05-09	8125740020	ALLEN'S PRESS CLIPPING BUREAU	03/01/88-03/31/88	NEWSPAPER CLIPPING SERVICE	77.44
05-09	8125740021	AT&T INFORMATION SYSTEMS	03/12/88-04/11/88	AT&T LEASE AND RENTALS	133.65
05-09	8125740024	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/88-12/31/88	MEMBERSHIP DUES 1987 ACCOUNT ANNUAL ASSESSMENT	1,000.00
05-09	8125740022	REPUBLICAN STUDY COMMITTEE	01/01/88-12/31/88	DUES-SUSTAINING MEMBERSHIP FROM 1987 ACCOUNT	2,500.00
05-12	8130600025	DIXIE LYNN HANNON	04/19/88-04/19/88	OUT-OF-DISTRICT TRAVEL AIRFARE MEDFORD TO PORTLAND TO MEDFORD MEDIACARE BRIEFING	185.00
05-12	8130600026	LEIGH T JOHNSON	03/30/88-03/31/88	OUT-OF-DISTRICT TRAVEL AIRFARE MEDFORD TO PORTLAND TO MEDFORD	184.50
05-12	8130600027	Do	03/30/88-03/31/88	OUT-OF-DISTRICT MEALS AND LODGING	120.37
05-12	8130600028	Do	03/30/88-03/31/88	IN-DISTRICT TRAVEL	5.00
05-12	8130600029	Do	04/19/88-04/20/88	IN DISTRICT TRAVEL 138 MILES AT .205¢/MI	28.29
05-12	8130600030	Do	04/19/88-04/20/88	IN-DISTRICT MEALS AND LODGING	55.12
05-12	8131240014	PACIFIC NORTHWEST BELL	03/29/88-04/29/88	LOCAL TELEPHONE SERVICE	45.94
05-12	8131240015	Do	03/29/88-04/29/88	AT&T COMMUNICATIONS	92.26
05-12	8133710020	Do	04/01/88-05/01/88	WATS PACIFIC NORTHWEST	206.50
05-12	8133710021	Do	04/01/88-05/01/88	AT&T COMMUNICATIONS	306.88
05-16	8130530008	POSTMASTER	04/18/88	500 25¢ STAMPS	250.00
05-24	8144440010	AT&T INFORMATION SYSTEMS	04/02/88-05/01/88	TELEPHONE EQUIPMENT	311.05
05-27	8147890694	PRO WEST REAL ESTATE	05/01/88-05/30/88	RENT 1150 CRATER LAKE AVE MEDFORD,OR	776.00
05-31	8152900131	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		2,715.41
05-31	8152930218	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		148.32
05-31	8152930219	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		99.95
05-31	8153310041	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		786.18
06-08	8158220029	ALLEN'S PRESS CLIPPING BUREAU	04/01/88-04/30/88	CLIPPINGS	68.48
06-08	8158220027	AT&T INFORMATION SYSTEMS	04/12/88-05/11/88	LEASE AND RENTALS	133.65
06-08	8158220019	THEODORE JOHN CASE	05/10/88-05/11/88	OFFICIAL TRAVEL IN-DISTRICT MILEAGE 632 MILES @ .205	129.56
06-08	8158220020	Do	05/10/88-05/11/88	IN-DISTRICT MEALS AND LODGING	31.95
06-08	8158220028	COLDWELL BANKER PRO WEST	04/01/88-04/30/88	UTILITIES-DISTRICT OFFICE	66.96
06-08	8158220026	CONGRESSIONAL MANAGEMENT FOUNDATION	05/24/88	CONG INTERN HANDBOOK	7.00
06-08	8158220025	DUNCAN PHOTOGRAPHICS	05/12/88	PHOTOGRAPHS FOR POSTAL PATRON	80.00
06-08	8158220021	ELAINE P. GILBERT	04/27/88-04/29/88	OFFICIAL TRAVEL IN-DISTRICT MILEAGE 946 MILES @ .205	193.93
06-08	8158220022	Do	04/27/88-04/29/88	IN-DISTRICT MEALS AND LODGING	23.14
06-08	8158220023	DIXIE LYNN HANNON	05/13/88-05/14/88	OFFICIAL TRAVEL AIRFARE MEDFORD TO PENDLET TO MEDFORD CAR RENTAL & GAS	272.20
06-08	8158220024	Do	05/13/88-05/14/88	IN-DISTRICT MEALS AND LODGING	63.00
06-08	8158220017	ROBERT F SMITH	05/06/88-05/08/88	OFFICIAL TRAVEL AIRFARE DC TO PORTLAND TO MEDFORD TO SAN FRANSISCO TO DC	943.00
06-08	8158220018	Do	05/06/88-05/08/88	IN-DISTRICT MEALS AND LODGING	79.82
06-08	8158600007	AT&T INFORMATION SYSTEMS	04/01/88-04/30/88	LEASE AND RENTALS	18.10
06-08	8158600009	CANTRELL/CUTTER PRINTING, INC	05/09/88-05/23/88	PRINT MEETING CARDS	764.59
06-08	8158600005	FEDERAL EXPRESS CORP	04/22/88	OVERNITE LTR	9.75
06-08	8158600008	GENERAL SERVICES ADMIN	04/30/88	FTS	103.38
06-08	8158600011	LEIGH T JOHNSON	05/05/88-05/07/88	IN-DISTRICT MILEAGE 267 MILES AT .205¢ OFFICIAL TRAVEL	54.72
06-08	8158600012	Do	05/05/88-05/07/88	IN-DISTRICT MEALS AND LODGING	66.43
06-08	8158600006	NELSON JANITORIAL	05/01/88	DO CLEANING	37.00
06-08	8158600003	THE DAILY TIDINGS	05/25/88-05/25/89	SUBSCRIPTION DO	87.00
06-08	8158600004	THE HEPPNER GAZETTE-TIMES	04/01/88-03/31/89	SUBSCRIPTION	23.00
06-08	8158600010	THOMAS J LANKFORD	04/12/88-05/10/88	BUSINESS CARDS-STAFF HESFORD, SALLING, SCHMIDT AND MCMONACLE	160.00
06-20	8147720036	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	48.50
06-22	8174630009	AT&T INFORMATION SYSTEMS	05/02/88-06/01/88	TELEPHONE EQUIPMENT	311.05

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. ROBERT F (BOB) SMITH—Con.					
06-28	8179890688	PRO WEST REAL ESTATE	06/01/88-06/30/88	RENT 1150 CRATER LAKE AVE MEDFORD,OR	776.00
06-29	8180610048	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	3.50
06-30	8182560040	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		4,232.21
06-30	8182930218	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		129.54
06-30	8182930219	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		47.77
06-30	8183640006	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		2,875.03
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,020.00
				MEMBERS CLERK HIRE	102,013.06
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	31,981.22
				TOTAL	**135,014.28**
OFFICE OF THE HON. VIRGINIA SMITH					
SALARIES					
		BISH, MILAN D	04/01/88-06/30/88	DISTRICT ADMINISTRATIVE ASSISTANT	9,500.01
		BROUILLETTE, JAMES PATRICK	04/01/88-06/30/88	SCHEDULING ASSISTANT	6,249.99
		BYDALEK, BARBARA J	04/01/88-06/30/88	DISTRICT STAFF ASSISTANT	3,461.12
		CHURCH, CONSTANCE	04/01/88-06/30/88	SPECIAL ASSISTANT	7,250.01
		DILLMAN, SHIRLEY D	04/01/88-06/30/88	STAFF ASSISTANT	4,250.01
		DISHONG, MICHELE DIANNE	04/01/88-04/30/88	D.C. INTERN	500.00
		Do	06/06/88-06/30/88	LEGISLATIVE CORRESPONDENT	1,041.67
		ELSEN, SHARI LOU	04/01/88-06/30/88	PART-TIME EMPLOYEE	840.00
		FINKE, JERALYN PARKER	04/01/88-06/30/88	SENIOR LEGISLATIVE ASSISTANT	7,749.99
		HESS, CHERYL	04/01/88-06/30/88	STAFF ASSISTANT	3,916.66
		LEONARD, RICHARD GEORGE	04/01/88-05/27/88	STAFF ASSISTANT	3,008.33
		MCGRATH, BRIAN JOSEPH	04/01/88-06/30/88	STAFF ASSISTANT	4,749.99
		SCHORN, TIMOTHY JON	06/20/88-06/30/88	D.C. INTERN	220.00
		SMITH, TRACY LYNN	05/16/88-06/15/88	LBJ CONGRESSIONAL INTERN	1,020.00
		STODDARD, ALVINA J	04/01/88-06/30/88	CLERK DISTRICT OFFICE	3,125.01
		STROHM, SANDRA L	04/01/88-06/30/88	LEGISLATIVE CORRESPONDENT/LEGIS AIDE	5,250.00
		STUART, JAMES T	04/01/88-06/30/88	COMPUTER ASSISTANT	5,499.99
		TRANDAHL, JEFFREY JOSEPH	04/01/88-04/30/88	LEGISLATIVE CORRESPONDENT	1,500.00
		Do	05/01/88-06/30/88	LEGISLATIVE ASSISTANT	3,166.66
		TYSDAL, BETH ANNE	05/16/88-06/24/88	D.C. INTERN	1,326.00
		WHITACRE, MARK ALLEN	04/01/88-06/30/88	STAFF ASSISTANT	4,250.01
		YESKE, JACQUELINE LEE	04/01/88-06/30/88	PRESS ASSISTANT	6,237.00

04-07	8090560011	ST EDWARD ADVANCE	03/15/87–05/15/88	PAYMENT FOR PAPER TO BE SENT TO SCOTTSBLUFF OFFICE	10.00
04-07	8090560010	THE ORD QUIZ	03/15/87–03/15/88	PAYMENT FOR PAPER TO BE SENT TO SCOTTSBLUFF OFFICE	18.50
04-07	8090560008	THOMAS J LANKFORD	03/01/88–03/17/88	PRINTING SERVICES	3,506.50
04-07	8090560009	Do	03/01/88–03/17/88	PRINTING SERVICES	38.26
04-27	8117770029	PAUL A. AIKEN	04/11/88	PAYMENT FOR PHOTO REPRODUCTION TO USE FOR OFFICIAL BUSINESS	40.00
04-28	8113590022	BARBARA J BYDALEK	03/22/88	REIMBURSEMENT FOR PAYMENT OF SERVICES IN DO - WINDOW CLEANING	6.00
04-28	8113590023	SCOTTSBLUFF CABLE	02/01/88–04/29/88	PAYMENT FOR CABLE SERVICE IN SCOTTSBLUFF DISTRICT OFFICE	45.00
04-28	8113590029	SERVICE AMERICA CORP	10/01/87–10/30/87	OFFICIAL BUSINESS LUNCH & BREAKFAST MEETINGS WITH CONSTITUENTS FROM 3RD DISTRICT	185.44
04-28	8113590025	VIRGINIA SMITH	01/01/88–02/20/88	IN DISTRICT HOTEL/FOOD EXPENSES	612.90
04-28	8113590027	Do	01/17/88–02/15/88	TAXI RECEIPTS TO AND FROM AIRPORT	19.00
04-28	8113590020	STAR-HERALD	04/20/87–04/20/88	PAYMENT FOR PAPER TO BE SENT TO SCOTTSBLUFF OFFICE	89.50
04-28	8113590021	JAMES T STUART	04/11/88	REIMB TO STAFF MEMBER FOR PURCHASE OF OFFICE SUPPLIES	31.80
04-28	8113590024	THE BERTRAND HERALD	03/03/88–03/03/89	PAYMENT FOR PAPER TO BE SENT TO SCOTTSBLUFF OFFICE	13.00
04-28	8118890593	OVERLAND NATIONAL BANK	04/01/88–04/30/88	RENT: 312 W. 3RD ST GRAND ISLAND, NE	490.00
04-28	8118890592	PROFESSIONAL ASSOCIATES, INC	04/01/88–04/30/88	RENT: 1502 SECOND AVE SCOTTSBLUFF, NE	375.00
04-29	8116690024	VIRGINIA SMITH	03/03/88–03/06/88	REIMBURSEMENT FOR TRIP TO AND FROM DISTRICT HASTINGS	1,077.00
04-29	8116690025	Do	03/03/88–03/06/88	HOTEL/FOOD EXPENSES IN DISTRICT	112.17
04-29	8116690026	Do	03/03/88–03/06/88	TAXI FARES TO AND FROM AIRPORT	22.00
04-29	8118540003	HOUSE RECORDING STUDIO	03/01/88–03/31/88	OFFICIAL RECORDING SERVICES	132.99
04-29	8120750015	AT&T INFORMATION SYSTEMS	03/02/88–04/01/88	TELEPHONE EQUIPMENT	266.52
04-30	8119930284	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88–03/31/88		172.76
04-30	8119930285	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88–03/31/88		288.34
04-30	8120900289	*(EQUIPMENT ALLOWANCE)*	04/01/88–04/30/88		2,804.78
04-30	8120920047	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/88–04/30/88		37.05
04-30	8123750021	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88–04/30/88		557.40
05-05	8119530029	ALL STATE COURIER	02/23/88	IN TOWN COURIER SERVICE FOR OFFICIAL BUSINESS	109.10
05-05	8119530027	FEDERAL EXPRESS CORP	02/26/88–03/24/88	OVERNIGHT MAIL SERVICE FOR OFFICIAL BUSINESS	19.50
05-05	8119530028	Do	04/05/88	OVERNIGHT MAIL SERVICE FOR OFFICIAL BUSINESS	19.50
05-12	8130550018	VIRGINIA SMITH	04/22/88–04/25/88	REIMBURSEMENT FOR PLANE TICKET TO AND FROM DISTRICT (GRAND ISLAND)	1,102.00
05-12	8130550019	Do	04/22/88–04/25/88	HOTEL/FOOD BILLS IN DISTRICT	134.27
05-12	8130550020	Do	04/25/88	TAXI RECEIPT FROM AIRPORT	10.00
05-16	8132820028	Do	03/31/88	FLIGHT TO DISTRICT FOR OFFICIAL BUSINESS DC-GRAND ISLAND	547.00
05-16	8132820029	Do	03/31/88–04/07/88	HOTEL MEAL EXPENSES IN DISTRICT	246.27
05-16	8132820030	Do	04/07/88	TAXI EXPENSES FROM AIRPORT	12.00
05-19	8138730018	BROADWAY OFFICE SUPPLY	02/18/88	PAYMENT FOR SUPPLIES FOR DISTRICT OFFICE	47.74
05-19	8138730019	SCOTTSBLUFF CALBE	05/01/88–06/01/88	MONTHLY SERVICE FOR CABLE SERVICE IN SCOTTSBLUFF DO	15.00
05-23	8139340016	FEDERAL EXPRESS CORP	04/05/88–04/11/88	EXPRESS MAIL FOR OFFICIAL BUSINESS	19.50
05-23	8139440029	ALL STATE COURIER	04/27/88	MESSENGER SERVICE FOR OFFICIAL BUSINESS	17.90
05-23	8139440024	ARC	04/08/88	PAYMENT FOR PURCHASE OF ONE DIRECTORY OF AMER. AGRICULTURE	34.50
05-23	8139440011	AT&T INFORMATION SYSTEMS	03/01/88–03/31/88	AT&T CHARGES FOR GRAND ISLAND D.O.	69.50
05-23	8139440023	CONGRESSIONAL QUARTERLY INC	03/09/88–05/31/88	PAYMENT FOR CONG RECORD SCANNER TRIAL PERIOD	69.00
05-23	8139440015	DIAL-NET, INC.	03/01/88–03/31/88	PAYMENT FOR LONG DISTANCE SERVICE IN GRAND ISLAND D.O.	388.57
05-23	8139440014	Do	03/01/88–04/30/88	PAYMENT FOR LINE DIALERS FOR GRAND ISLAND D.O. FOR TWO MONTHS	20.00
05-23	8139440025	FEDERAL EMPLOYEE'S ALMANAC	04/05/88	PAYMENT FOR PURCHASE OF 2 COPIES OF FED. EMP. ALMANAC	7.90
05-23	8139440028	FEDERAL EXPRESS CORP	03/15/88–04/14/88	OVERNIGHT MAIL SERVICE FOR OFFICIAL BUSINESS	38.25
05-23	8139440016	GENERAL SERVICES ADMIN	03/01/88–03/31/88	PAYMENT FOR FTS LINES IN SCOTTSBLUFF D.O.	26.27
05-23	8139440022	HOLT COUNTY INDEPENDENT	05/01/88–05/01/89	PAYMENT FOR PAPER TO BE SENT TO SCOTTSBLUFF OFFICE	17.50
05-23	8139440020	HOUSE INFORMATION SYSTEMS	04/19/88	COMPUTER USAGE AND PERSONNEL SUPPORT	250.00
05-23	8139440017	STATE OF NEBRASKA	03/01/88–03/31/88	PAYMENT FOR LOCAL PHONE SERVICE IN GRAND ISLAND D.O.	67.88
05-23	8139440030	Do	04/01/88–04/30/88	PAYMENT FOR LOCAL PHONE SERVICE IN GRAND ISLAND D.O.	70.93
05-23	8139440026	THE STAPLETON ENTERPRISE	04/01/88–04/01/89	PAYMENT FOR PAPER TO BE SENT TO SCOTTSBLUFF OFFICE	10.00
05-23	8139440027	THE WAUNETA BREEZE	05/01/88–04/30/89	PAYMENT TO PAPER TO BE SENT TO SCOTTSBLUFF OFFICE	15.00
05-23	8139440021	THOMAS J LANKFORD	04/01/88–04/15/88	PRINTING SERVICES	1,230.00
05-23	8139440012	UNITED TELEPHONE SYSTEM	03/16/88–04/15/88	PHONE SERVICE FOR SCOTTSBLUFF D.O.	76.92
05-23	8139440013	Do	04/15/88–05/15/88	PHONE SERVICE FOR SCOTTSBLUFF D.O.	86.25

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. VIRGINIA SMITH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-23	8139440019	WESTERN UNION	02/05/88	TELEGRAM FOR OFFICIAL BUSINESS	28.80
05-24	8144440011	AT&T INFORMATION SYSTEMS	04/02/88–05/01/88	TELEPHONE EQUIPMENT	266.52
05-27	8147890696	OVERLAND NATIONAL BANK	05/01/88–05/30/88	RENT: 312 W. 3RD ST GRAND ISLAND, NE.	490.00
05-27	8147890695	PROFESSIONAL ASSOCIATES, INC.	05/01/88–05/30/88	RENT: 1502 SECOND AVE SCOTTSBLUFF, NE	375.00
05-31	8152900163	*(EQUIPMENT ALLOWANCE)*	05/01/88–05/31/88		2,809.32
05-31	8152930282	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88–04/30/88		148.31
05-31	8152930283	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88–04/30/88		355.46
05-31	8153310021	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88–05/31/88		500.83
06-16	8166510029	ALL STATE COURIER	05/05/88–05/09/88	PAYMENT FOR MESSENGER SERVICE F.O.B.	20.00
06-16	8166510024	AT&T INFORMATION SYSTEMS	04/01/88–04/30/88	AT&T CHARGES FOR GRAND ISLAND DISTRICT OFFICE	69.50
06-16	8166510025	Do	04/08/88–05/07/88	AT&T CHARGES F.O.B.	12.89
06-16	8166510021	DIAL-NET, INC. OF NE	04/01/88–04/29/88	LONG DISTANCE SERVICE FOR GRAND ISLAND DISTRICT OFFICE	396.40
06-16	8166510022	Do	05/01/88–05/31/88	PAYMENT FOR 2 LINE DIALERS	10.00
06-16	8166510028	FEDERAL EXPRESS CORP	04/05/88–05/19/88	PAYMENT FOR OVERNIGHT MAIL SERVICE F.O.B.	19.50
06-16	8166510027	GENERAL SERVICES ADMIN	04/01/88–04/30/88	PAYMENT FOR FTS LINE IN SCOTTSBLUFF DISTRICT OFFICE	26.27
06-16	8166510030	SERVICE AMERICA CORP	01/28/88–02/25/88	PAYMENT FOR MEALS DURING BUSINESS HOURS ON OFCL BUSS WITH CONSTITUENTS FOR 2 MONTHS, JAN AND FEB.	181.44
06-16	8166510026	STATE OF NEBRASKA	05/01/88–05/30/88	PHONE SERVICE FOR GRAND ISLAND DISTRICT OFFICE	80.51
06-16	8166510023	UNITED TELEPHONE SYSTEM	05/16/88–06/15/88	PAYMENT FOR PHONE SERVICE IN SCOTTSBLUFF DISTRICT OFFICE	78.67
06-16	8166560007	VIRGINIA SMITH	05/05/88–05/08/88	TRIP TO DISTRICT, GRAND ISLAND AND RETURN F.O.B.	1,124.00
06-16	8166560008	Do	05/05/88–05/08/88	FOOD EXPENSES IN DISTRICT IN SUPPORT OF OFFICIAL TRAVEL	16.22
06-16	8166560009	Do	05/08/88	TAXI EXPENSE IN SUPPORT OF OFFICIAL TRAVEL	9.00
06-20	8147720037	HOUSE RECORDING STUDIO	04/01/88–04/30/88	OFFICIAL RECORDING SERVICES	368.93
06-22	8169310025	AINSWORTH STAR-JOURNAL	05/27/88–05/27/89	PAYMENT FOR PAPER TO BE SENT TO SCOTTSBLUFF OFFICE	17.00
06-22	8169310024	ALL STATE COURIER	05/31/88	COURIER SERVICE F.O.B.	9.00
06-22	8169310022	AT&T INFORMATION SYSTEMS	05/01/88–05/31/88	AT&T SERVICES FOR GRAND ISLAND DO	69.50
06-22	8169310021	GENERAL SERVICES ADMIN	05/01/88–05/31/88	PAYMENT FOR FTS LINE IN SCOTTSBLUFF DO	26.27
06-22	8169310023	SERVICE AMERICA CORP	03/01/88–03/23/88	MEALS WITH CONSTITUENTS FROM NE IN MEMBERS DINING ROOM FOR OFFICIAL BUSINESS LUNCH/MEETINGS	238.07
06-22	8169310020	THE MINDEN COURIER	06/06/88–06/06/89	PAYMENT FOR PAPER TO BE SENT TO SCOTTSBLUFF OFFICE	12.00
06-22	8174630010	AT&T INFORMATION SYSTEMS	05/02/88–06/01/88	TELEPHONE EQUIPMENT	17.79
06-23	8172410003	VIRGINIA SMITH	05/26/88	TAXI EXPENSE FROM AIRPORT	7.00
06-23	8172410001	Do	05/26/88–05/31/88	REIMB FOR TRIP TO AND FROM DISTRICT (GRAND ISLAND)	1,119.00
06-23	8172410002	Do	05/27/88–05/30/88	HOTEL/FOOD EXPENSES IN DISTRICT F.O.B.	138.35
06-24	8169330024	BUSINESS FARMER	06/01/88–06/01/89	PAYMENT FOR PAPER TO BE SENT TO SCOTTSBLUFF OFFICE	15.00
06-24	8169330020	BARBARA J BYDALEK	05/10/88	REIMBURSEMENT FOR WINDOW CLEANING IN DO	6.00
06-24	8169330028	CHADRON RECORD	05/30/88–05/30/89	PAYMENT FOR PAPER TO BE SENT SCOTTSBLUFF OFFICE	25.00
06-24	8169330021	HASTINGS DAILY TRIBUNE	06/28/88–06/28/89	PAYMENT FOR PAPER TO BE SENT TO SCOTTSBLUFF OFFICE	65.00
06-24	8169330022	KEITH COUNTY NEWS	06/30/88–06/30/89	PAYMENT FOR PAPER TO BE SENT TO SCOTTSBLUFF OFFICE	25.00
06-24	8169330030	OMAHA WORLD HERALD	06/11/88–06/11/89	SUBSCRIPTION TO BE DELIVERED TO GRAND ISLAND DISTRICT OFFICE	101.95
06-24	8169330032	THE DONIPHAN HERALD	05/20/88–05/20/89	PAYMENT FOR PAPER TO BE SENT TO SCOTTSBLUFF OFFICE	10.00
06-24	8169330029	THE IMPERIAL REPUBLICAN	05/20/88–05/20/89	PAYMENT FOR PAPER TO BE SENT TO SCOTTSBLUFF OFFICE	16.00
06-24	8169330031	THE RED CLOUD CHIEF	05/20/88–05/20/89	PAYMENT FOR PAPER TO BE SENT TO SCOTTSBLUFF OFFICE	15.00
06-24	8169330025	THE SPALDING INTERPRISE	05/01/88–05/01/89	PAYMENT FOR PAPER TO BE SENT TO SCOTTSBLUFF OFFICE	13.00
06-24	8169330023	THE TIMES-REPUBLICAN	06/01/88–06/01/89	PAYMENT FOR PAPER TO BE DELIVERED TO SCOTTSBLUFF OFFICE	12.00

06-28	8175830030	UNITED STATES LEAGUE OF SAVING ASSOC.	05/17/88	COPY OF CAPITAL USL GUIDE	11.60
06-28	8175830029	WEBSTER COMMUNICATIONS CORP	07/01/88-06/30/89	PAYMENT FOR SUBSCRIPTION TO BE DELIVERED TO 2202 RHOB FOR THE AGRICULTURAL CREDIT LETTER FOR ONE YEAR.	245.00
06-28	8179890690	OVERLAND NATIONAL BANK	06/01/88-06/30/88	RENT: 312 W. 3RD ST GRAND ISLAND, NE	490.00
06-28	8179890689	PROFESSIONAL ASSOCIATES, INC	06/01/88-06/30/88	RENT: 1502 SECOND AVE SCOTTSBLUFF, NE	375.00
06-29	8180610049	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	116.73
06-30	8182560020	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		417.58
06-30	8182930282	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		187.08
06-30	8182930283	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		280.48
06-30	8183640008	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		2,804.82

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,020.00
MEMBERS CLERK HIRE	83,092.45

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	30,004.02
TOTAL	**114,116.47**

OFFICE OF THE HON. OLYMPIA J SNOWE

SALARIES

ABBOTT, STEVEN	04/01/88-06/30/88	STAFF ASSISTANT	4,062.51
CALDERWOOD, JANE QUIMBY	04/01/88-06/30/88	DISTRICT OFFICE MANAGER	5,000.01
CHASON, DEBRA LYNN	06/28/88-06/30/88	STAFF ASSISTANT	125.00
CUMMINGS, CHRISTINA B	04/01/88-06/30/88	DISTRICT STAFF ASSISTANT	3,302.77
EWING, MALCOLM SCOTT	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	5,375.01
GARDNER, CAROL B	04/01/88-06/30/88	DISTRICT OFFICE MANAGER	7,875.00
GREEN, ANGUS MACDONALD, JR.	04/01/88-06/30/88	LEGISLATIVE AIDE	4,812.51
HIGGINS, MARION ALEXANDER	04/01/88-06/30/88	DISTRICT STAFF ASSISTANT	5,250.00
JONES, JOYCE B	04/01/88-06/30/88	PART-TIME EMPLOYEE	1,275.92
KELLY, GAIL MARIE	04/01/88-06/30/88	DISTRICT STAFF ASSISTANT	3,937.50
LEWIS, NANCY M	04/01/88-06/30/88	STAFF ASSISTANT	5,150.01
LOEB, LAURA E	04/01/88-06/30/88	PART-TIME EMPLOYEE	300.00
MCCARTHY, FRANCOISE MICHELE	04/01/88-06/30/88	STAFF ASSISTANT	3,750.00
MORNEAULT, PATRICIA CLARENA	06/06/88-06/30/88	LBJ CONGRESSIONAL INTERN	850.00
NATHAN, DONALD H	04/01/88-06/30/88	PRESS SECRETARY	11,250.00
NIBLETT, MARGARET L	04/01/88-05/20/88	PART-TIME EMPLOYEE	1,000.00
PROVOST, LISA ANN	04/01/88-06/30/88	DISTRICT STAFF ASSISTANT	4,687.50
QUINN, DAWN MARIE	04/01/88-06/30/88	DISTRICT STAFF ASSISTANT	3,500.01
RAYE, KEVIN L	04/01/88-06/30/88	DISTRICT STAFF ASSISTANT	5,874.99
SANDELIER, MICHELLE CLAIRE	06/01/88-06/30/88	PART-TIME EMPLOYEE	520.83
STODDARD, ALEXANDER H	04/01/88-06/30/88	SENIOR LEGISLATIVE ASSISTANT	8,250.00
WALDER, KIRK F	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	18,125.01

EXPENSES

04-07	8090560017	AT&T INFORMATION SYSTEMS	02/04/88-03/03/88	PHONE EQUIPMENT LEASE FOR PRESQUE ISLE DISTRICT OFFICE	35.39
04-07	8090560016	Do	02/10/88-03/09/88	DISTRICT PHONE EQUIPMENT FOR AUBURN DISTRICT OFFICE	112.96
04-07	8090560020	GENERAL SERVICES ADMIN	02/01/88-02/29/88	DISTRICT TELEPHONE FTS SERVICE FOR PRESQUE ISLE DISTRICT OFFICE	37.11
04-07	8090560021	Do	02/01/88-02/29/88	DISTRICT TELEPHONE FTS SERVICE FOR BANGOR DISTRICT OFFICE	160.22
04-07	8090560022	Do	02/01/88-02/29/88	DISTRICT TELEPHONE FTS SERVICE FOR AUBURN DISTRICT OFFICE	273.87
04-07	8090560014	MARION A. HIGGINS	03/10/88-03/11/88	DISTRICT STAFF TRANSP - 174 MILES @ 20¢ PER MILE	34.80
04-07	8090560018	NEW ENGLAND TELEPHONE	02/04/88-03/03/88	DISTRICT TELEPHONE SERVICE FOR PRESQUE ISLE DISTRICT OFFICE - NET	85.50
04-07	8090560019	Do	02/04/88-03/03/88	AT&T - PRESQUE ISLE DISTRICT OFFICE	60

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. OLYMPIA J SNOWE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-07	8090560012	MARGARET L NIBLETT	03/01/88–03/05/88	REIMBURSEMENT FOR MEALS AND METRO WHILE ATTENDING CRS INSTITUTE IN DC	19.78
04-07	8090560015	DAWN MARIE QUINN	03/09/88	OUT OF DISTRICT TRAVEL - 63 MILES @ 20¢ PER MILE - SBA CONGRESSIONAL SEMINAR, AUGUSTA	12.60
04-07	8091570017	CHRISTINA B. CUMMINGS	02/16/88–03/24/88	DISTRICT STAFF TRANSP - 51 MILES @ 20¢ PER MILE	10.20
04-07	8091570013	MARION A. HIGGINS	01/05/88–03/15/88	REIMBURSEMENT FOR OFFICE SUPPLIES FOR PRESQUE ISLE DISTRICT OFFICE	11.18
04-07	8091570016	NEW ENGLAND TELEPHONE	02/10/88–03/09/88	DISTRICT PHONE SERVICE FOR AUBURN DISTRICT OFFICE	117.81
04-07	8091570010	MARGARET L NIBLETT	03/01/88–03/05/88	MEALS WHILE ATTENDING CRS WORKSHOP IN DC	14.98
04-07	8091570012	Do	03/01/88–03/05/88	OFFICIAL EXPENSES - METRO EXPENSES FOR DISTRICT STAFFER ATTENDING CRS INSTI IN DC	4.80
04-07	8091570011	Do	03/09/88	STAFF DISTRICT TRANSP - 10 MILES @ 20¢ PER MILE	2.00
04-07	8091570008	LISA ANN PROVOST	03/07/88	MEMBER TRAVEL - AUBURN TO AIRPORT - 71 MILES @ 20¢ PER MILE PLUS TOLLS	15.90
04-07	8091570009	DAWN MARIE QUINN	03/15/88–03/17/88	DISTRICT STAFF TRANSP - 36 MILES @ 20¢ PER MILE	7.20
04-07	8091570014	ROLAND DEBLOIS	02/05/88–02/26/88	JANITORIAL SERVICES FOR AUBURN DISTRICT OFFICE	60.00
04-07	8091570015	TIM CORPORATION	02/01/88–03/02/88	UTILITIES FOR AUBURN DISTRICT OFFICE	114.00
04-14	8104530029	DINERS CLUB INTERNATIONAL	02/28/88–03/05/88	STAFF TRAVEL - DISTRICT (AUBURN) TO DC/RETURN - FOR MARGARET NIBLETT	275.50
04-14	8104530028	Do	03/03/88–03/07/88	MEMBER TRAVEL - DC TO DISTRICT (AUBURN)/RETURN	208.00
04-19	8105570028	POSTMASTER	03/31/88	EXPRESS MAIL	17.25
04-21	8110740026	BUD'S JANITORIAL SERVICES	02/01/88–03/31/88	JANITORIAL SERVICE FOR PRESQUE ISLE OFFICE CLEANING, SNOW REMOVAL	120.50
04-21	8110740027	DISCOUNT MARTIN	03/02/88	OFFICE SUPPLIES FOR BANGOR DO	5.20
04-21	8110740023	GAIL M. KELLY	02/17/88–03/25/88	DISTRICT STAFF TRANSP 472 MI X .20	94.40
04-21	8110740022	MAINE PUBLIC SERVICE CO.	02/18/88–03/21/88	ELECTRIC SERVICE FOR PRESQUE ISLE DO	25.95
04-21	8110740030	NEW ENGLAND TELEPHONE	02/16/88–03/15/88	WATS SERVICE FOR BANGOR DO	488.95
04-21	8110740024	LISA ANN PROVOST	03/23/88	STAFF DISTRICT TRANSP 56 MI X .20, TOLLS	12.60
04-21	8110740025	Do	03/24/88–04/01/88	MEMBER TRAVEL TO/FM AIRPORT (DC TO DISTRICT) 142 MI X .20, TOLLS	33.85
04-21	8110740021	OLYMPIA SNOWE	01/07/88–04/01/88	MEMBER TRAVEL TO/FM AIRPORTS BY PRIVATE VEHICLE, 324 MI X .20	64.80
04-21	8110740028	STANDARD COFFEE SERVICE	04/04/88	COFFEE FOR CONSTITUENTS IN DC OFFICE	81.10
04-21	8110740029	THE TIMES RECORD	04/09/88–04/08/89	SUBSCRIPTION RENEWAL	77.40
04-26	8113800027	THOMAS J LANKFORD	03/01/88–03/31/88	PRINTING SERVICES	20.00
04-28	8117910012	GENERAL SERVICES ADMINISTRATION	04/01/88–06/30/88	RENT BANGOR ME 00000	2,833.00
04-28	8118890697	THE TIM CORPORATION	04/01/88–04/30/88	RENT 2 GREAT FALLS PLAZA #7B AUBURN,ME 04210	833.00
04-28	8118890594	WILLIAM R.FLORA	04/01/88–04/30/88	RENT 197 STATE ST PRESQUE ISLE,ME 04769	375.00
04-29	8117310017	AT&T INFORMATION SYSTEMS	03/04/88–04/03/88	DISTRICT PHONE EQUIPMENT FOR PRESQUE ISLE D.O.	35.39
04-29	8117310010	CHRISTINA B. CUMMINGS	03/25/88	DISTRICT STAFF TRANSP, 17 MI @ .20	3.40
04-29	8117310019	GENERAL SERVICES ADMIN	03/01/88–03/31/88	FTS SERVICE FOR BANGOR D.O.	160.22
04-29	8117310021	Do	03/01/88–03/31/88	FTS SERVICE FOR PRESQUE ISLE D.O.	37.11
04-29	8117310028	Do	03/01/88–03/31/88	FTS SERVICE FOR AUBURN D.O.	273.87
04-29	8117310011	MARION A. HIGGINS	04/04/88–04/08/88	DISTRICT STAFF TRANSP., 221 MI @ .20	44.20
04-29	8117310018	NEW ENGLAND TELEPHONE	03/04/88–04/03/88	DISTRICT PHONE SERVICE FOR PRESQUE ISLE D.O.	83.66
04-29	8117310012	NEW GLOUCESTER NEWS, INC.	04/08/88–04/07/89	SUBSCRIPTION RENEWAL	15.00
04-29	8117310008	DAWN MARIE QUINN	03/21/88–03/28/88	MEMBER TRAVEL 150 MI @ .20, TOLLS	35.25
04-29	8117310009	Do	04/07/88	DISTRICT STAFF TRANSP., 140 MI @ .20	28.00
04-29	8117310014	KEVIN L RAYE	03/18/88–03/19/88	DISTRICT STAFF TRAVEL--HOTEL	50.26
04-29	8117310016	ROLAND DEBLOIS	03/04/88–03/25/88	JANITORIAL SERVICES FOR AUBURN D.O.	60.00
04-29	8117310013	TELFORD AVIATION	04/08/88	AIR CHARTER FOR MEMBER IN DISTRICT	1,148.47
04-29	8117310015	TIM CORPORATION	03/02/88–04/01/88	UTILITIES FOR AUBURN D.O.	78.28
04-30	8119930190	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88–03/31/88		119.60

04-30	8119930191	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		39.27
04-30	8120900217	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		2,236.50
04-30	8123750043	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		570.02
05-05	8118220015	ROLAND DEBLOIS	12/01/87-12/31/87	JANITORIAL SERVICES FOR AUBURN D.O. 1987	60.00
05-10	8127710024	ADVERTISER-DEMOCRAT	05/06/88-05/05/89	SUBSCRIPTION RENEWAL	18.00
05-10	8127710025	AT&T INFORMATION SYSTEMS	03/10/88-04/09/88	DISTRICT PHONE EQUIPMENT FOR AUBURN DO	112.96
05-10	8127710015	DINERS CLUB INTERNATIONAL	03/18/88-03/21/88	MEMBER TRAVEL AIRFARE DC TO DISTRICT, WASH-PORTLAND-WASH	253.00
05-10	8127710017	Do	03/24/88-03/28/88	MEMBER TRAVEL AIRFARE DC TO DISTRICT, WASH-PORTLAND-WASH	193.00
05-10	8127710016	Do	04/01/88-04/11/88	MEMBER TRAVEL AIRFARE DC TO DISTRICT	208.00
05-10	8127710021	MARION A. HIGGINS	03/22/88-04/08/88	DISTRICT STAFF TRANSP 69.7 MI X .20	13.94
05-10	8127710019	NEW ENGLAND TELEPHONE	03/10/88-04/09/88	DISTRICT PHONE SERVICE FOR AUBURN DO, NET	117.81
05-10	8127710020	Do	03/10/88-04/09/88	DISTRICT PHONE SERVICE FOR AUBURN DO , AT&T	.51
05-10	8127710018	Do	03/16/88-04/15/88	WATS SERVICE FOR BANGOR DO	719.35
05-10	8127710023	PISCATAQUIS OBSERVER	05/18/88-05/18/89	SUBSCRIPTION RENEWAL	19.50
05-10	8127710022	STANDARD COFFEE	04/22/88	COFFEE FOR CONSTITUENTS	41.25
05-10	8127710014	THOMAS J LANKFORD	04/01/88	PRINTING SERVICES	762.50
05-16	8133340027	DINERS CLUB INTERNATIONAL	04/19/88-04/23/88	STAFF TRAVEL (PROVOST) DISTRICT (AUBURN) TO DC	208.00
05-16	8133340030	FIRST VIRGINIA BANK	04/07/88-04/08/88	MEMBER DISTRICT TRAVEL-RELATED EXPENSES, HOTEL ROOM	52.43
05-16	8133340022	FORT FAIRFIELD REVIEW	05/06/88-05/07/89	SUBSCRIPTION RENEWAL	18.00
05-16	8133340024	MAINE PUBLIC SERVICE CO.	03/21/88-04/20/88	UTILITY SERVICE FOR PRESQUE ISLE D.O.	27.52
05-16	8133340025	LISA ANN PROVOST	04/20/88-04/23/88	STAFF TRAVEL-RELATED EXPENSE HOTEL WHILE ATTENDING AIR FORCE SEMINAR IN COLORADO	119.61
05-16	8133340026	Do	04/25/88	MEMBER TRAVEL DC TO AUBURN, TOLLS, 71 MI @ .20	16.65
05-16	8133340029	DAWN MARIE QUINN	04/11/88-04/22/88	MEMBER TRAVEL DC TO DISTRICT 150 MI @ .20, TOLLS	34.50
05-16	8133340028	Do	04/20/88-04/27/88	STAFF DISTRICT TRANSP. 99 MI @ .20	19.80
05-16	8133340023	TRANSCO	04/25/88	OFFICE SUPPLIES TYPEWRITER RIBBONS	140.00
05-19	8138810001	THOMAS J LANKFORD	04/01/88-04/30/88	PRINTING SERVICES	2,633.75
05-24	8140720020	AT&T INFORMATION SYSTEMS	04/04/88-05/03/88	PHONE EQUIPMENT LEASE FOR PRESQUE ISLE DISTRICT OFFICE	35.39
05-24	8140720025	CHRISTINA B. CUMMINGS	04/27/88	STAFF DISTRICT TRANSP - 17 MILES @ 20¢ PER MILE	3.40
05-24	8140720026	HOLIDAY INN	04/23/88	RENTAL OF PUBLIC ROOM FOR BRIEFING BY NAVY - TOWN MEETING	275.00
05-24	8140720024	GAIL M. KELLY	04/07/88-04/28/88	STAFF DISTRICT TRANSP - 162 MILES @ 20¢ PER MILE	32.40
05-24	8140720019	M & S OFFICE PRODUCTS, INC	04/05/88-04/20/88	OFFICE SUPPLIES	27.84
05-24	8140720021	NEW ENGLAND TELEPHONE	04/04/88-05/03/88	DISTRICT PHONE SERVICE FOR PRESQUE ISLE DISTRICT OFFICE	87.73
05-24	8140720023	PRESQUE ISLE WATER DISTRICT	04/20/88-07/20/88	WATER SERVICE FOR PRESQUE ISLE DISTRICT OFFICE	17.16
05-24	8140720022	ROLAND DEBLOIS	04/01/88-04/29/88	JANITORIAL SERVICES FOR AUBURN DISTRICT OFFICE	75.00
05-27	8147890815	THE TIM CORPORATION	05/01/88-05/30/88	RENT 2 GREAT FALLS PLAZA #7B AUBURN,ME 04210	833.00
05-27	8147890698	WILLIAM R.FLORA	05/01/88-05/30/88	RENT 197 STATE ST PRESQUE ISLE,ME 04769	375.00
05-31	8152900115	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		2,236.50
05-31	8152920034	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88-05/31/88		43.55
05-31	8152930188	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		111.23
05-31	8152930189	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		32.02
05-31	8153310042	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		270.45
06-03	8147860011	AT&T INFORMATION SYSTEMS	04/10/88-05/09/88	DISTRICT PHONE EQUIPMENT FOR AUBURN DO	112.96
06-03	8147860020	DINERS CLUB INTERNATIONAL	04/22/88-04/25/88	MEMBER TRAVEL ROUNDTRIP DC TO DISTRICT AUBURN	208.00
06-03	8147860021	Do	05/13/88-05/14/88	MEMBER TRAVEL ROUNDTRIP DC TO DISTRICT (AUBURN)	253.00
06-03	8147860012	GENERAL SERVICES ADMIN	04/01/88-04/30/88	FTS SERVICE FOR BANGOR OFFICE	160.22
06-03	8147860013	Do	04/01/88-04/30/88	FTS SERVICE FOR PRESQUE ISLE DO	37.11
06-03	8147860014	Do	04/01/88-04/30/88	FTS SERVICE FOR AUBURN DO	273.87
06-03	8147860015	NANCY MCLELLAN	05/19/88	REIMB FOR METRO FARE WHILE ATTENDING CHILD CARE MEETING W/CONGRESSIONAL STAFF	.80
06-03	8147860018	NEW ENGLAND TELEPHONE	04/10/88-05/09/88	DISTRICT PHONE SERVICE FOR AUBURN DO	117.81
06-03	8147860019	Do	04/10/88-05/09/88	AT&T AUBURN	1.20
06-03	8147860016	THOMAS J LANKFORD	05/02/88	PRINTING SERVICES	32.50
06-03	8147860037	TIM CORPORATION	04/01/88-05/03/88	UTILITIES SERVICE FOR AUBURN DO	73.01
06-06	8154310023	DINERS CLUB INTERNATIONAL	05/19/88-05/22/88	MEMBER TRAVEL DC TO DISTRICT/RETURN (AUBURN)	208.00
06-06	8154310021	MARION A. HIGGINS	04/01/88-05/12/88	OFFICE SUPPLIES FOR PRESQUE ISLE D.O.	10.58
06-06	8154310020	Do	05/21/88-05/23/88	STAFF DISTRICT TRANSP., 159 MI @ .20	31.80
06-06	8154310019	MAINE PUBLIC SERVICE CO.	04/21/88-05/19/88	UTILITY SERVICE FOR PRESQUE ISLE D.O.	31.24

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. OLYMPIA J SNOWE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-06	8154310022	NEW ENGLAND TELEPHONE	04/16/88-05/15/88	DISTRICT WATS USAGE FOR BANGOR OFFICE	490.75
06-16	8166560012	DINERS CLUB INTERNATIONAL	05/26/88	MEMBER TRAVEL DC TO AUBURN, ME	104.00
06-16	8166560011	FIRST VIRGINIA BANK	05/30/88	MEMBER TRAVEL - AUBURN, ME TO DC	99.00
06-16	8166560014	NEW YORK TIMES	05/30/88-08/28/88	SUBSCRIPTION RENEWAL	58.50
06-16	8166560013	STANDARD COFFEE	06/03/88	COFFEE FOR CONSTITUENTS	74.95
06-16	8166560010	THE EASTERM GAZETTE	06/18/88-06/17/89	SUBSCRIPTION RENEWAL	17.50
06-28	8169760006	POSTMASTER	05/05/88	EXPRESS MAIL	8.75
06-28	8174640022	AT&T INFORMATION SYSTEMS	05/04/88-06/03/88	DISTRICT PHONE EQUIP FOR PRESQUE ISLE D.O.	327.10
06-28	8174640025	GENERAL SERVICES ADMIN	05/01/88-05/31/88	FTS SERVICE FOR PRESQUE ISLE D.O.	37 11
06-28	8174640026	Do	05/01/88-05/31/88	FTS SERVICE FOR BANGOR D.O.	160.22
06-28	8174640027	Do	05/01/88-05/31/88	FTS SERVICE FOR AUBURN D.O.	273.87
06-28	8174640023	NEW ENGLAND TELEPHONE	05/04/88-06/03/88	DISTRICT PHONE SERVICE FOR PRESQUE ISLE D.O. NET	119.72
06-28	8174640024	Do	05/04/88-06/03/88	AT&T	9.75
06-28	8179890692	THE TIM CORPORATION	06/01/88-06/30/88	RENT 2 GREAT FALLS PLAZA #7B AUBURN,ME 04210	833.00
06-28	8179890691	WILLIAM R.FLORA	06/01/88-06/30/88	RENT 197 STATE ST PRESQUE ISLE,ME 04769	375.00
06-29	8176710013	AT&T INFORMATION SYSTEMS	05/10/88-06/09/88	DISTRICT PHONE EQUIPMENT FOR AUBURN DO	112.96
06-29	8176710016	BUD'S JANITORIAL SERVICES	04/02/88-05/31/88	JANITORIAL SERVICES FOR PRESQUE ISLE DO	45.50
06-29	8176710025	DINERS CLUB INTERNATIONAL	06/03/88	MEMBER TRAVEL DC TO AUBURN, ME	104.00
06-29	8176710026	Do	06/06/88	MEMBER TRAVEL AUBURN, ME TO DC	185.00
06-29	8176710027	Do	06/10/88	MEMBER TRAVEL DC TO AUBURN, ME	104.00
06-29	8176710028	Do	06/13/88	MEMBER TRAVEL AUBURN, ME TO DC	104.00
06-29	8176710029	Do	06/17/88-06/20/88	MEMBER TRAVEL DC TO AUBURN, ME AND RETURN	208.00
06-29	8176710009	MARION A HIGGINS	06/01/88-06/15/88	DISTRICT STAFF TRANSP, 555 MI X .20	111.00
06-29	8176710023	Do	06/01/88-06/15/88	DISTRICT STAFF TRANSP, 555 MI X .20	111.00
06-29	8176710010	Do	06/15/88	STAFF DISTRICT TRANSPORTATION RELATED EXPENSE, MEAL	12.00
06-29	8176710024	Do	06/15/88	FOOD AND BEVERAGE EXPENSE STAFFER'S MEAL WITH ASCS DEPUTY ADMINISTRATOR AND AREA FARMERS	12.00
06-29	8176710017	M&S OFFICE PRODUCTS	05/02/88	OFFICE SUPPLIES FOR PRESQUE ISLE DO TYPEWRITER RIBBONS	70.39
06-29	8176710018	NANCY MCLELLAN	05/19/88-06/07/88	REIMBURSEMENT FOR METRO FARE WHILE ON OFFICIAL BUSINESS IN DC CHILD CARE MEETING	2.40
06-29	8176710020	NEW ENGLAND TELEPHONE	05/10/88-06/09/88	DISTRICT PHONE SERVICE FOR AUBURN DO, NET	121.57
06-29	8176710021	Do	05/10/88-06/09/88	AT&T	4.89
06-29	8176710011	LISA ANN PROVOST	05/13/88-05/26/88	MEMBER TRAVEL PICKUP AT AIRPORT, 213 MI X .20, TOLLS	48.45
06-29	8176710012	Do	06/02/88	OUT-OF-DISTRICT STAFF TRANSPORTATION ME DEP HEARING LOW LEVEL WASTE FACILITY, 60 MI @ .20	12.60
06-29	8176710015	ROLAND DEBLOIS	05/01/88-05/27/88	JANITORIAL SERVICE FOR AUBURN DO	60.00
06-29	8176710019	RUMFORD FALLS TIMES	07/01/88-06/30/89	SUBSCRIPTION RENEWAL FOR AUBURN DO	19.00
06-29	8176710022	TIM CORPORATION	05/03/88-06/03/88	UTILITY SERVICE FOR AUBURN DO	79.27
06-30	8182560041	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		727.98
06-30	8182920046	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		1 95
06-30	8182930188	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		100.73
06-30	8182930189	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		15.47

06-30	8183640009	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		2,236.50

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	850.00
MEMBERS CLERK HIRE	103,424.58

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	31,113.63
TOTAL	**135,388.21**

OFFICE OF THE HON. STEPHEN J SOLARZ

SALARIES

AMBROSIO, JOAN M	04/01/88-06/15/88	RECEPTIONIST	3,125.00
ARNOLD, EVELYN NEELD	04/01/88-06/30/88	COMPUTER OPERATIONS MANAGER	7,002.00
BEARD, KYLE JERRY	04/01/88-06/30/88	CASE SPECIALIST	2,834.00
BISH, JOHN K	04/01/88 06/30/88	AIDE	2,400.00
BOYLAN, DEBRA ANN	04/01/88-06/30/88	RECEPTIONIST	4,500.00
BRAUN, SHLOMO	04/01/88-06/30/88	PART-TIME EMPLOYEE	1,500.00
DIAMOND, RENA	04/01/88-06/30/88	SECRETARY	2,834.00
DORF, ANN MARIE	04/01/88-06/30/88	SECRETARY	4,500.00
ERTEL, CAROL DITTA	04/01/88-06/30/88	PERSONAL SECRETARY	9,501.00
FERRIS, PAT	04/01/88-06/30/88	DISTRICT REPRESENTATIVE	7,002.00
HATHAWAY, ROBERT M	04/01/88-06/30/88	PART-TIME EMPLOYEE	300.00
HOLLERAN, VICKI D	04/01/88-06/30/88	SECRETARY	6,750.00
LEWAN, MICHAEL	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	18,000.00
LEWIS, SUSAN J	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	5,751.00
LIDAWER, ANNETTE ROSE	04/01/88-06/30/88	DISTRICT ADMINISTRATOR	11,250.00
LIMERI, NANCY	04/01/88-04/15/88	RECEPTIONIST	708.50
MASON, LAURIE ANN	04/01/88-04/30/88	PART-TIME EMPLOYEE	650.00
RABINOVITZ, JEREMY	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	6,000.00
ROTH, ERIC	04/01/88-06/30/88	DISTRICT RECEPTIONIST	5,001.00
THRUSH, GLENN HYMAN	06/01/88-06/30/88	LBJ CONGRESSIONAL INTERN	1,020.00
WILLIAMS, SUSAN C	06/01/88-06/30/88	RECEPTIONIST	1,417.00
WURF, SYLVIA	04/01/88-06/30/88	EXECUTIVE ASSISTANT	6,501.00

EXPENSES

04-06	8090410005	CANTRELL/CUTTER PRINTING, INC	03/15/88	REPRINT FOR OFFICIAL BUSINESS	111.30
04-06	8090410006	DAVID R RAMAGE	03/03/88	PRINTING FOR OFFICIAL BUSINESS	21.00
04-06	8090410004	FEDERAL EXPRESS CORP	02/23/88-02/29/88	OFFICIAL EXPRESS MAIL SERVICE	19.50
04-06	8090410007	JEREMY RABINOVITZ	03/20/88-03/21/88	OFFICIAL TRAVEL TO DISTRICT - DC/NY/DC - AIR FARE	116.00
04-06	8090410008	Do	03/20/88-03/21/88	OFFICIAL TRAVEL TO DISTRICT - HOTEL EXPENSES	75 61
04-06	8090410010	ERIC ROTH	02/01/88-03/02/88	REIMBURSEMENT FOR NEWSPAPERS FOR DISTRICT OFFICE USE	33.80
04-06	8090410001	Do	02/02/88	REIMBURSEMENT FOR KEYS FOR DISTRICT OFFICE	6.00
04-06	8090410009	Do	02/05/88-03/06/88	IN DISTRICT OFFICIAL MILEAGE EXPENSES	59.60
04-06	8090410003	Do	02/07/88-03/04/88	REIMBURSEMENT FOR NEWSPAPERS FOR DISTRICT OFFICE USE	15.65
04-06	8090410002	Do	02/11/88-03/07/88	IN DISTRICT OFFICIAL TRAVEL EXPENSES	25.00
04-11	8098660011	AMOCO OIL CO	02/18/88-03/07/88	OFFICIAL GASOLINE EXPENSES FOR DISTRICT LEASED AUTO	61 30
04-11	8098660002	CANTRELL/CUTTER PRINTING, INC	03/22/88	PRINTING AND LABELING FOR OFFICIAL BUSINESS	1,040 08
04-11	8098660001	COFFEE DISTRIBUTING CORP	03/17/88	CONSTITUENT COFFEE SERVICE	63.02
04-11	8098660006	COURIER LIFE INC	10/28/87	ANNUAL SUBSCRIPTION RENEWAL	20.00
04-11	8098660007	DAVID R RAMAGE	12/30/87	PRINTING FOR OFFICIAL BUSINESS	399.00
04-11	8098660005	Do	03/24/88	PRINTING OF CASE CARDS FOR OFFICIAL BUSINESS	39 75
04-11	8098660004	FEDERAL EXPRESS CORP	03/10/88	OFFICIAL EXPRESS MAIL SERVICE	9.75

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. STEPHEN J SOLARZ—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-11	8098660012	MICHAEL SABATELLE	03/08/88–03/14/88	OFFICIAL PHOTOGRAPHIC EXPENSES	144.00
04-11	8098660003	NEW YORK REVIEW OF BOOKS	04/04/88–04/04/89	ANNUAL SUBSCRIPTION RENEWAL	34.00
04-11	8098660009	NEW YORK TELEPHONE	03/13/88–04/12/88	DISTRICT OFFICE TELEPHONES NY TELEPHONE SERVICE	108.05
04-11	8098660010	Do	03/13/88–04/12/88	DISTRICT OFFICE TELEPHONES AT&T SERVICE	7.51
04-11	8098660008	OSI INFORMATION PROCESSING, INC	12/21/87–12/23/87	PREPARATION OF LABELS FOR OFFICIAL BUSINESS	817.94
04-18	8105810004	COFFEE DISTRIBUTING CORP	03/13/88	MONTHLY LEASE FOR WATER COOLER FOR DISTRICT OFFICE	8.00
04-18	8105810009	Do	03/15/88	WATER DELIVERY FOR DISTRICT OFFICE	34.45
04-18	8105810005	DIALCOM, INC	02/29/88	MONTHLY COMPUTER SERVICE	46.00
04-18	8105810001	MICHAEL LEWAN	03/15/88–03/16/88	OFFICIAL TRAVEL TO DISTRICT DC/NY/DC-AIRFARE, CABS	178.00
04-18	8105810002	Do	03/15/88–03/16/88	HOTEL	115.65
04-18	8105810003	Do	03/15/88–03/16/88	RELATED EXPENSES TRAVEL	60.00
04-18	8105810006	Do	03/20/88–03/21/88	OFFICIAL TRAVEL TO DISTRICT DC/NY/DC AIRFARE	116.00
04-18	8105810007	Do	03/20/88–03/21/88	HOTEL	76.36
04-18	8105810008	Do	03/20/88–03/21/88	TRAVEL	56.00
04-28	8118890596	LEVITTOWN-NORSE ASSOCIATES	04/01/88–04/30/88	RENT 532 NEPTUNE AVE BROOKLYN,NY	2,100.00
04-29	8118540004	HOUSE RECORDING STUDIO	03/01/88–03/31/88	OFFICIAL RECORDING SERVICES	165.55
04-30	8119930704	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88–03/31/88		159.46
04-30	8119930705	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88–03/31/88		78.50
04-30	8120900626	*(EQUIPMENT ALLOWANCE)*	04/01/88–04/30/88		2,712.65
04-30	8123840001	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88–04/30/88		615.37
05-16	8133530019	AETNA CASUALTY	03/24/88–09/24/88	DISTRICT AUTOMOBILE INSURANCE PAYMENT	604.00
05-16	8133530021	AMOCO OIL CO	03/11/88–03/28/88	OFFICIAL GASOLINE EXPENSES FOR DISTRICT LEASED AUTO	63.43
05-16	8133530020	JOHN K BISH	01/01/88–01/31/88	OFFICIAL MONTHLY IN-DISTRICT EXPENSES - TOLLS	48.71
05-16	8133530015	Do	03/01/88–03/31/88	OFFICIAL MONTHLY IN-DISTRICT EXPENSES - TOLLS	15.75
05-16	8133530002	DEBRA ANN BOYLAN	01/01/88–03/31/88	IN-DISTRICT OFFICIAL MONTHLY EXPENSES - MILEAGE OF 1074, TOLLS	277.68
05-16	8133530001	CANTRELL/CUTTER PRINTING, INC	04/11/88	PRINTING AND LABELLING FOR OFFICIAL BUSINESS	1,383.79
05-16	8133530006	Do	04/19/88	PRINTING AND LABELLING FOR OFFICIAL BUSINESS	359.98
05-16	8133530004	COFFEE DISTRIBUTING CORP	04/06/88	WATER COOLER SUPPLIES FOR DISTRICT OFFICE	42.93
05-16	8133530007	Do	04/10/88	MONTHLY DISTRICT OFFICE - WATER COOLER LEASE	8.00
05-16	8133530022	Do	04/12/88	CONSTITUENT COFFEE SERVICE	40.23
05-16	8133530003	CON EDISON	03/02/88–03/31/88	DISTRICT OFFICE UTILITIES	563.70
05-16	8133530012	CONGRESSIONAL QUARTERLY INC	03/28/88	BINDERS FOR CQ REPORTS FOR OFFICE USE	36.95
05-16	8133530011	CREAMLAND DAIRY	02/29/88–03/20/88	FOOD EXPNESES FOR TOWN HALL & COM LEADERS MEETINGS	700.00
05-16	8133530024	DAVID R RAMAGE	02/25/88	PRINTING OF OFFICIAL BUSINESS	65.00
05-16	8133530023	DE'ANCO CLEANING CO	02/01/88–04/30/88	MONTHLY CLEANING SERVICE FOR DISTRICT OFFICE AND CLEANING SUPPLIES	658.00
05-16	8133530008	FEDERAL EXPRESS CORP	03/05/88–04/06/88	OFFICIAL EXPRESS MAIL SERVICE	50.75
05-16	8133530025	MICHAEL LEWAN	04/25/88–04/26/88	OFFICIAL TRAVEL TO DISTRICT - DC/NY/DC - AIR FARE & AMTRAK; TRAVEL RELATED EXP	128.00
05-16	8133530018	ANNETTE ROSE LIDAWER	02/15/88–04/03/88	REIMBURSEMENT FOR NEWSPAPER FOR OFFICIAL DISTRICT OFFICE USE	28.80
05-16	8133530016	Do	03/11/88	REIMBURSEMENT FOR FILM FOR OFFICIAL BUSINESS	10.78
05-16	8133530017	Do	03/17/88	IN-DISTRICT OFFICIAL TRAVEL EXPENSE - CAB	10.60
05-16	8133530005	MARINE MIDLAND BANK, N.A.	04/01/88–04/30/88	MONTHLY LEASED AUTO	439.00
05-16	8133530013	NEW YORK TELEPHONE	03/16/88–04/15/88	DISTRICT OFFICE TELEPHONES - NY TELEPHONE SERVICE	72.37
05-16	8133530014	Do	03/16/88–04/15/88	DISTRICT OFFICE TELEPHONES - AT&T SERVICE	14.62
05-16	8133530026	Do	03/19/88–04/18/88	DISTRICT OFFICE TELEPHONES - NY TELEPHONE SERVICE	546.81

05-16	8133530027	Do	03/19/88-04/18/88	DISTRICT OFFICE TELEPHONES - AT&T SERVICE	107.25
05-16	8133530009	Do	04/13/88-05/12/88	DISTRICT OFFICE TELEPHONES - NY TELEPHONE SERVICE	121.27
05-16	8133530010	Do	04/13/88-05/12/88	DISTRICT OFFICE TELEPHONE AT&T SERVICE	10.52
05-17	8134570005	COLE PUBLICATIONS	02/26/88	ANNUAL SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	310.00
05-17	8134570003	ANNETTE ROSE LIDAWER	02/01/88-04/06/88	OFFICIAL IN-DISTRICT - MONTHLY EXPENSES - 277 MILES	62.45
05-17	8134570004	Do	03/10/88-03/17/88	SHORT TERM CAR - RENTAL FOR OFFICIAL BUSINESS	153.41
05-17	8134570002	SOUTHWEST DISTRIBUTION	04/01/88-07/01/88	QUARTERLY SUBSCRIPTION RENEWAL	39.00
05-17	8134570001	WESTERN UNION	03/17/88	OFFICIAL TELEGRAPH EXPENSE	19.21
05-20	8140210004	CANTRELL/CUTTER PRINTING, INC	03/31/88	PRINTING AND LABELLING FOR OFFICIAL BUSINESS	882.31
05-20	8140210005	Do	03/31/88	PRINTING AND LABELLING FOR OFFICIAL BUSINESS	783.96
05-20	8140210001	Do	04/14/88	PRINTING AND LABELLING FOR OFFICIAL BUSINESS	297.40
05-20	8140210002	Do	04/14/88	PRINTING AND LABELLING FOR OFFICIAL BUSINESS	608.19
05-20	8140210003	DIALCOM, INC	03/31/88	MONTHLY COMPUTER SERVICE	247.00
05-27	8147890700	LEVITTOWN-NORSE ASSOCIATES	05/01/88-05/30/88	RENT 532 NEPTUNE AVE BROOKLYN,NY	2,100.00
05-27	8147890701	MARINE MIDLAND BANK, N.A.	05/01/88-05/30/88	LEASED AUTO	439.00
05-31	8152900391	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		2,710.62
05-31	8152920156	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88-05/31/88		2.60
05-31	8152930701	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		148.32
05-31	8152930702	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		60.31
05-31	8153310022	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		1,344.82
06-03	8147650006	BAY NEWS	03/28/88-03/28/89	SUBSCRIPTION RENEWAL	42.00
06-03	8147650011	JOHN K BISH	04/01/88-04/30/88	OFFICIAL MONTHLY EXPENSES GAS, TOLLS	60.00
06-03	8147650012	SHLOMO BRAUN	04/28/88-04/28/88	OFFICIAL TRIP TO DC NY/DC/NY TRANSPORTATION EXPENSES	195.00
06-03	8147650008	CANTRELL/CUTTER PRINTING, INC	03/28/88	PRINTING AND LABELLING FOR OFFICIAL BUSINESS	644.75
06-03	8147650009	Do	03/28/88	PRINTING FOR OFFICIAL BUSINESS	382.71
06-03	8147650002	Do	04/19/88-05/09/88	PRINTING AND LABELLING FOR OFFICIAL BUSINESS	696.52
06-03	8147650001	Do	04/29/88	PRINTING AND LABELLING FOR OFFICIAL BUSINESS	1,276.81
06-03	8147650004	Do	05/17/88	PRINTING AND LABELLING FOR OFFICIAL BUSINESS	546.25
06-03	8147650005	Do	05/17/88-05/19/88	PRINTING AND LABELLING FOR OFFICIAL BUSINESS	2,158.38
06-03	8147650031	Do	05/27/88	PRINTING AND LABELLING FOR OFFICIAL BUSINESS	1,738.54
06-03	8147650010	MICHAEL LEWAN	05/01/88-05/20/88	OFFICIAL DISTRICT TRAVEL DC/NY/DC; TRANSPORTATION EXPENSES	117.00
06-03	8147650014	NEW YORK TIMES	03/21/88-06/19/88	QUARTERLY SUBSCRIPTION RENEWAL	32.50
06-03	8147650007	STEPHEN J SOLARZ	02/19/88	TAXI TO AIRPORT FOR OFFICIAL BUSINESS	25.00
06-03	8147650013	THE INK SHOP	01/26/88	PRINTING FOR OFFICIAL BUSINESS	144.00
06-06	8154220003	STEPHEN J SOLARZ	04/12/88-04/12/88	OFFICIAL DISTRICT TRAVEL	116.00
06-06	8154220002	Do	04/14/88-04/15/88	OFFICIAL DISTRICT TRAVEL	116.00
06-06	8154220004	Do	04/16/88-04/19/88	OFFICIAL DISTRICT TRAVEL	116.00
06-06	8154220005	Do	04/29/88-04/30/88	OFFICIAL DISTRICT TRAVEL	116.00
06-06	8154220006	Do	05/01/88-05/01/88	OFFICIAL DISTRICT TRAVEL	116.00
06-06	8154220007	Do	05/07/88-05/08/88	OFFICIAL DISTRICT TRAVEL	116.00
06-06	8154220008	Do	05/09/88-05/10/88	OFFICIAL DISTRICT TRAVEL	116.00
06-06	8154220009	Do	05/13/88-05/13/88	OFFICIAL DISTRICT TRAVEL	116.00
06-06	8154220010	Do	05/19/88-05/20/88	OFFICIAL DISTRICT TRAVEL	116.00
06-06	8154220011	Do	05/21/88-05/21/88	OFFICIAL DISTRICT TRAVEL	116.00
06-06	8154220012	Do	05/22/88-05/23/88	OFFICIAL DISTRICT TRAVEL	116.00
06-07	8148710005	CON EDISON	04/01/88-04/29/88	DISTRICT OFC UTILITIES	551.27
06-07	8148710001	NEW YORK TELEPHONE	04/16/88-05/15/88	DISTRICT OFC TELEPHONES NY TELEPHONE SERVICE	72.89
06-07	8148710002	Do	04/16/88-05/15/88	DISTRICT OFC TELEPHONES AT&T SERVICE	13.93
06-07	8148710003	Do	04/19/88-05/18/88	DISTRICT OFC TELEPHONES, NY TELEPHONE SERVICE	563.42
06-07	8148710004	Do	04/19/88-05/18/88	DISTRICT OFC TELEPHONES AT&T SERVICES	66.39
06-09	8158430021	DEBRA ANN BOYLAN	04/01/88-04/30/88	OFFICIAL MONTHLY IN-DISTRICT EXPENSES 395 MILES, TOLLS	104.38
06-09	8158430022	COFFEE DISTRIBUTING CORP	05/05/88	SUPPLIES FOR DC WATER COOLER	50.09
06-09	8158430017	DIALCOM, INC	04/30/88	MONTHLY COMPUTER SERVICE	460.48
06-09	8158430020	MICHAEL SABATELLE	03/28/88	OFFICIAL PHOTOGRAPHIC SEEVICES	17.00
06-09	8158430018	JEREMY RABINOVITZ	05/01/88-05/02/88	OFFICIAL TRAVEL TO DISTRICT NY/DC/NY	150.00
06-09	8158430019	Do	05/01/88-05/02/88	LODGING IN DISTRICT	159.28

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. STEPHEN J SOLARZ—Con.					
06-20	8147720038	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	14.00
06-28	8176830008	DEBRA ANN BOYLAN	05/05/88	REIMBURSEMENT FOR REPAIRS TO DC LEASED CAR	122.16
06-28	8176830012	CANTRELL/CUTTER PRINTING, INC	05/23/88	PRINTING AND LABELLING FOR OFFICIAL BUSINESS	220.40
06-28	8176830013	Do	05/23/88	PRINTING AND LABELING FOR OFFICIAL BUSINESS	1,745.86
06-28	8176830014	Do	05/23/88	PRINTING AND LABELING FOR OFFICIAL BUSINESS	1,049.63
06-28	8176830015	Do	06/09/88	PRINTING AND LABELING FOR OFFICIAL BUSINESS	195.10
06-28	8176830016	Do	06/09/88	PRINTING AND LABELING FOR OFFICIAL BUSINESS	896.25
06-28	8176830003	COFFEE DISTRIBUTING CORP	05/11/88-06/13/88	LEASE ON DO WATER COOLER; AND SUPPLIES	43.78
06-28	8176830004	Do	05/18/88-05/20/88	CONSTITUENT COFFEE SERVICE	63.02
06-28	8176830005	Do	06/13/88-06/14/88	CONSTITUENT COFFEE SERVICE	40.23
06-28	8176830010	CON EDISON	04/29/88-05/31/88	DISTRICT OFFICE UTILITIES	468.40
06-28	8176830028	DAVID R RAMAGE	06/13/88	PRINTING FOR OFFICIAL BUSINESS	28.00
06-28	8176830027	FEDERAL EXPRESS CORP	06/03/88-06/06/88	OFFICIAL EXPRESS MAIL SERVICE	19.50
06-28	8176830011	ROBERT M HATHAWAY	06/06/88-06/06/88	OFFICIAL DISTRICT TRAVEL DC/NY/DC AIRPORT PARKING	185.50
06-28	8176830030	JERUSALEM POST	06/22/88-06/22/89	ANNUAL SUBSCRIPTION RENEWAL	49.95
06-28	8176830007	MICHAEL LEWAN	05/21/88-05/23/88	OFFICIAL DISTRICT TRAVEL DC/NY/DC TAXIS	149.00
06-28	8176830001	Do	06/03/88-06/04/88	DISTRICT TRAVEL DC/NY/DC	159.00
06-28	8176830002	Do	06/03/88-06/04/88	CAR RENTAL	86.70
06-28	8176830017	Do	06/09/88-06/10/88	OFFICIAL DISTRICT TRAVEL DC/NY/DC PARKING AT AIRPORT TAXIS	198.00
06-28	8176830024	ANNETTE ROSE LIDAWER	04/01/88-05/31/88	IN DISTRICT OFFICIAL MONTHLY EXPENSES 241 MILES	54.19
06-28	8176830031	Do	04/11/88-05/31/88	REIMBURSEMENT FOR NEWSPAPERS FOR DO FOR OFFICIAL USE	30.53
06-28	8176830025	Do	04/28/88-04/28/88	OFFICIAL TRAVEL TO DC NY/DC/NY; PARKING AT AIRPORT; TAXIS	237.60
06-28	8176830006	MICHAEL SABATELLE	05/13/88	OFFICIAL PHOTOGRAPHIC SERVICES	36.00
06-28	8176830018	NEW YORK TELEPHONE	05/16/88-06/15/88	DISTRICT OFFICE TELEPHONE NY TELEPHONE SERVICE	66.69
06-28	8176830019	Do	05/16/88-06/15/88	DISTRICT OFFICE TELEPHONES AT&T SERVICE	12.20
06-28	8176830020	Do	05/19/88-06/18/88	DISTRICT OFFICE TELEPHONES NY TELEPHONE SERVICE	590.29
06-28	8176830021	Do	05/19/88-06/18/88	DISTRICT OFFICE TELEPHONES AT&T SERVICE	42.18
06-28	8176830022	ERIC ROTH	04/04/88-05/31/88	IN DISTRICT OFFICIAL MONTHLY EXPENSES MILEAGE, PARKING	163.59
06-28	8176830023	Do	04/04/88-05/31/88	REIMBURSEMENT FOR NEWSPAPERS FOR DO FOR OFFICIAL USE	78.35
06-28	8176830029	THE TABLET	06/22/88-06/22/89	ANNUAL SUBSCRIPTION RENEWAL	15.00
06-28	8176830009	WESTERN UNION	05/31/88	OFFICIAL TELEGRAPH EXPENSES	77.20
06-28	8179890693	LEVITTOWN-NORSE ASSOCIATES	06/01/88-06/30/88	RENT 532 NEPTUNE AVE BROOKLYN,NY	2,100.00
06-28	8179890694	MARINE MIDLAND BANK, N.A.	06/01/88-06/30/88	LEASED AUTO	439.00
06-29	8180610050	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	26.50
06-30	8182560021	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		534.73
06-30	8182930702	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		158.34
06-30	8182930703	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		206.69

06-30	8183640010	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		2,710.62

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,020.00
MEMBERS CLERK HIRE	107,526.50

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	51,226.14
TOTAL	**159,772.64**

OFFICE OF THE HON. GERALD B H SOLOMON

SALARIES

AMON, DANIEL GEORGE	04/01/88-06/30/88	PRESS SECRETARY	8,250.00
CALHOON, MARY ELIZABETH	04/01/88-04/30/88	TEMPORARY EMPLOYEE	600.00
CARPENTER, FLORENCE JACKSON	04/01/88-06/30/88	STAFF ASSISTANT	2,937.51
COOK, DOROTHY W	04/01/88-06/30/88	PERSONAL SECRETARY	6,750.00
D'ANDREA, JOSEPH EMANUEL	04/01/88-06/30/88	DISTRICT REPRESENTATIVE	7,850.01
DOUGLAS, GARRY F	04/01/88-06/30/88	EXECUTIVE ASSISTANT	6,327.00
GOODMAN, KRISTEN M	04/01/88-06/30/88	STAFF ASSISTANT	4,333.34
HAMILTON, DEFOREST A, III	04/01/88-06/30/88	SHARED EMPLOYEE	1,802.49
HART, PATRICIA C	06/13/88-06/30/88	STAFF ASSISTANT	561.60
JUTTON, ARTHUR A	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	17,499.99
LINENDOLL, VICKI P	05/17/88-06/30/88	PART-TIME EMPLOYEE	457.60
MCCURDY, ROBERT	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	5,000.01
MORRIS, KIMBERLY L	06/01/88-06/30/88	LBJ CONGRESSIONAL INTERN	1,020.00
MORRISSEY, PATRICIA HELEN	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	5,499.99
ORSINI, DANTE JAMES	04/01/88-06/30/88	STAFF ASSISTANT	2,025.00
PRATA, KATHLEEN R	04/01/88-06/21/88	STAFF ASSISTANT	2,643.76
RAUCCI, PATRICIA LEONA	04/01/88-06/30/88	SECRETARY/CASEWORKER	4,653.24
TARANTINO, MARY ELLEN	04/01/88-06/30/88	DISTRICE OFFICE MANAGER	4,910.76
TOWNEND, ELIZABETH VERONICA	04/16/88-06/30/88	LEGISLATIVE CORRESPONDENT	3,802.08

EXPENSES

04-07	8091570023	BENCHMARK SYSTEMS	03/16/88	TONER AND DRUM CARTRIDGES	446.00
04-07	8091570026	JOSEPH D'ANDREA	03/17/88-03/22/88	COFFEE & SUPPLIES FOR SARATOGA OFFICE	9.10
04-07	8091570025	GRANVILLE SENTINEL	04/15/88-04/15/89	SUBSCRIPTION FOR GLENS FALLS OFFICE	14.00
04-07	8091570020	ARTHUR JUTTON	03/24/88-03/25/88	ROUND TRIP SARATOGA SPRINGS VIA ALBANY	238.00
04-07	8091570021	Do	03/24/88-03/25/88	CAR RENTAL IN DISTRICT	41.20
04-07	8091570022	Do	03/24/88-03/25/88	HOTEL IN DISTRICT	37.80
04-07	8091570018	GERALD B SOLOMON	03/11/88-03/14/88	ROUND TRIP AIR FARE TO GLEN FALLS DISTRICT VIA ALBANY (FROM DC) PLUS AIRPORT PARKING	309.80
04-07	8091570019	Do	03/12/88-03/13/88	INTRA DISTRICT MILES - 229 MILES @ 22.5¢ PER MILE	51.53
04-07	8091570024	THE COURIER	04/28/88-04/28/89	SUBSCRIPTION FOR NY DAILY/E. - GREENBUSH OFFICE	24.00
04-07	8095470021	AT&T INFORMATION SYSTEMS	02/06/88-03/05/88	TELEPHONE RENTAL & LEASE	3.00
04-07	8095470022	Do	02/06/88-03/05/88	TELEPHONE RENTAL & LEASE	5.75
04-07	8095470023	Do	02/06/88-03/05/88	TELEPHONE RENTAL & LEASE	13.03
04-07	8095470024	Do	02/06/88-03/05/88	TELEPHONE RENTAL & LEASE	5.00
04-07	8095470025	Do	02/06/88-03/05/88	TELEPHONE LEASE & RENTALS	5.00
04-07	8095470020	Do	02/10/88-03/09/88	TELEPHONE LEASE & RENTALS	131.63
04-07	8095470026	CENTURION BUSINESS MACHINES, INC	03/14/88	REPAIR FOR IBM TYPEWRITER	28.00
04-07	8095470027	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/88-12/31/88	ANNUAL MEMBERSHIP DUES	250.00
04-07	8095470028	CONTINENTAL TELEPHONE CO OF UPSTATE NY	03/07/88-04/06/88	TELEPHONE SERVICE & EQUIPMENT	26.64
04-19	8105570029	POSTMASTER	03/31/88	6 ROLLS OF 25¢ STAMPS	150.00
04-22	8110770008	AT&T INFORMATION SYSTEMS	02/26/88-03/25/88	TELEPHONE LEASE AND RENTALS	99.86

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GERALD B H SOLOMON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-22	8110770011	Do	03/28/88-04/27/88	TELEPHONE LEASE AND RENTAL	13.48
04-22	8110770006	Do	05/10/88-06/09/88	TELEPHONE LEASE & RENTALS	131.63
04-22	8110770007	ELECTRIC BUSINESS PRODUCTS	03/28/88	SERVICE & LABOR FOR COPIERS IN GLENS FALLS	188.82
04-22	8110770005	DANTE ORSINI	03/01/88-04/06/88	OFFICIAL BUSINESS INTRA DISTRICT MILEAGE, 621 X .225	139.73
04-22	8110770003	PATRICIA L RAUCCI	03/13/88-03/18/88	OFFICIAL BUSINESS MILEAGE, 56 MILES @ .225	12.60
04-22	8110770004	Do	03/13/88-03/18/88	ROUND TRIP AIRFARE WASHINGTON, DC VIA ALBANY, AIRPORT PARKING	311.00
04-22	8110770001	GERALD B SOLOMON	03/24/88-03/28/88	ROUND TRIP GLENS FALLS VIA ALBANY	286.00
04-22	8110770002	Do	03/25/88-03/27/88	INTRA-DISTRICT MILES OF 345 MILES @ 22.5¢ PER MILE	77.63
04-22	8110770012	MARY ELLEN TARANTINO	03/25/88	FOOD/BEVERAGE SUPPLIES FOR DISTRICT OFFICE	7.00
04-22	8110770009	WOODSIDE DORP TRAVEL AGENCY	03/25/88	UTILITIES FOR DISTRICT OFFICE	45.00
04-26	8113530010	CONTEL OF NEW YORK, INC	04/07/88-05/06/88	LOCAL TELEPHONE SERVICE	12.86
04-26	8113530013	NEW YORK TELEPHONE	03/10/88-04/09/88	LOCAL TELEPHONE SERVICE	234.14
04-26	8113530014	Do	03/10/88-04/09/88	AT&T COMMUNICATIONS	7.16
04-26	8113530005	Do	03/25/88-04/24/88	LOCAL TELEPHONE SERVICE	119.93
04-26	8113530003	Do	03/28/88-04/27/88	LOCAL TELEPHONE SERVICE	72.99
04-26	8113530004	Do	03/28/88-04/27/88	AT&T COMMUNICATIONS	1.22
04-26	8113530011	Do	04/10/88-05/09/88	LOCAL TELEPHONE SERVICE	255.39
04-26	8113530012	Do	04/10/88-05/09/88	AT&T COMMUNICATIONS	5.67
04-28	8118890600	ARIES ASSOCIATES	04/01/88-04/30/88	RENT 419 WARREN ST HUDSON,NY 12866	120.00
04-28	8118890598	DEN WILHELM AUTO SALES	04/01/88-04/30/88	RENT MOBILE	640.00
04-28	8118890599	GLOVERSVILLE FED SAVINGS & LOAN	04/01/88-04/30/88	RENT: GASLIGHT SQUARE SARATOGA SPRINGS,NY 12866	600.00
04-28	8118890601	GREENBUSH TAPE AND LABEL INC	04/01/88-04/30/88	RENT 568 COLUMBIA TURNPIKE EAST GREENBUSH,NY	300.00
04-28	8118890602	JOHN KENNEDY	04/01/88-04/30/88	RENT 14 CENTER ST RHINEBECK,NY 12572	150.00
04-28	8118890597	TWENTY-ONE BAY CORP	04/01/88-04/30/88	RENT 21 BAY ST GLEN FALLS,NY 12801	250.00
04-29	8116760018	DANIEL GEORGE AMON	04/07/88-04/08/88	ROUND TRIP AIRFARE TO SARATOGA VIA ALBANY OFFICIAL BUSINESS	238.00
04-29	8116760019	Do	04/07/88-04/08/88	RENTAL CAR IN DISTRICT ON OFFICIAL BUSINESS	73.92
04-29	8116760020	Do	04/07/88-04/08/88	HOTEL IN SARATOGA SPRINGS DISTRICT	37.80
04-29	8116760021	Do	04/07/88-04/08/88	FOOD WHILE IN SARATOGA DISTRICT 2 MEALS	10.91
04-29	8116760016	GERALD B SOLOMON	04/01/88-04/11/88	ROUNDTRIP AIRFARE TO GLENS FALLS VIA ALBANY	286.00
04-29	8116760017	Do	04/01/88-04/11/88	INTRA DISTRICT MILES 879 MI AT .225¢	197.78
04-29	8116760022	THE BENNINGTON BANNER	03/29/88-03/29/89	SUBSCRIPTION FOR DISTRICT OFFICE	15.50
04-29	8116760023	THOMAS J LANKFORD	02/29/88	PRINTING AND XEROX OF DEAR COLLEAGUE LETTERS	366.98
04-29	8116760024	Do	03/17/88	XEROX DEAR COLLEAGUE QUESTIONNAIRES FOR CONSTITUENTS IN DISTRICT	3,693.50
04-29	8117310023	JOSEPH D'ANDREA	04/08/88	COFFEE FOR CONSTITUENTS, DISTRICT OFFICE	6.15
04-29	8117310022	SERVICE AMERICA CORP	04/14/88	COFFEE AND TEA FOR CONSTITUENT COFFEE & TEA	79.00
04-29	8117310024	GERALD B SOLOMON	01/29/88-02/21/88	GAS FOR THE MOBILE OFFICE IN THE DISTRICT	135.82
04-29	8117790026	NEW YORK TELEPHONE	03/13/88-04/12/88	LOCAL SERVICE	71.53
04-29	8117790025	NM CRC	04/04/88-05/03/88	MOBILE PHONE SERVICE	125.63
04-29	8118540005	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	38.50
04-29	8120750016	AT&T INFORMATION SYSTEMS	03/02/88-04/01/88	TELEPHONE EQUIPMENT	197.07
04-30	8119930852	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		106.29
04-30	8119930853	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		245.52
04-30	8120900731	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		1,685.95
04-30	8123840022	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		851.70

05-09	8130810020	NEW YORK TELEPHONE	04/25/88-05/24/88	LOCAL TELEPHONE SERVICE	128.75
05-12	8130560006	GERALD B SOLOMON	04/15/88-04/18/88	ROUND TRIP AIR FARE TO GLENS FALLS (VIA ALBANY) AND AIRPORT PARKING	309.00
05-12	8130560007	Do	04/15/88-04/18/88	INTRADISTRICT MILES - 226 MILES @ 22.5¢ PER MILE	50.85
05-12	8131240016	NEW YORK TELEPHONE	04/28/88-05/27/88	LOCAL TELEPHONE SERVICE	75.81
05-16	8130530009	POSTMASTER	04/06/88	5 ROLLS OF 3¢ STAMPS	15.00
05-16	8131810023	AT&T INFORMATION SYSTEMS	03/06/88-04/05/88	TELEPHONE LEASE AND RENTALS	3.00
05-16	8131810024	Do	03/06/88-04/05/88	TELEPHONE LEASE AND RENTALS	5.00
05-16	8131810025	Do	03/06/88-04/05/88	TELEPHONE LEASE AND RENTALS	5.00
05-16	8131810026	Do	03/06/88-04/05/88	TELEPHONE LEASE AND RENTALS	5.75
05-16	8131810027	NM CRC	03/28/88	TELEPHONE MOBILE SERVICE DISTRICT OFFICE	125.90
05-16	8133510007	AT&T INFORMATION SYSTEMS	03/26/88-04/25/88	TELEPHONE LEASE AND RENTALS	99.86
05-16	8133510004	ARTHUR JUTTON	04/30/88-05/01/88	ROUND TRIP AIR FARE - DC TO DISTRICT (SARATOGA SPRINGS) - OFFICIAL BUSINESS	238.00
05-16	8133510005	Do	04/30/88-05/01/88	ST FRANCIS MOTEL/LODGING IN DISTRICT	43.20
05-16	8133510006	Do	04/30/88-05/01/88	HERTZ CAR RENTAL	34.86
05-16	8133510009	THOMAS J LANKFORD	04/04/88	CONGRESSIONAL RECORD: WEDNESDAY MARCH 9	106.50
05-16	8133510008	Do	04/26/88	XEROX DEAR COLLEAGUE LETTER (500)	10.10
05-19	8138730031	AT&T INFORMATION SYSTEMS	03/10/88-04/09/88	TELEPHONE LEASE & RENTALS	131.63
05-19	8138730024	JOSEPH D'ANDREA	04/25/88	COFFEE FOR DISTRICT OFFICE	9.81
05-19	8138730023	GERALD B SOLOMON	03/18/88	GAS PURCHASE FOR MOBILE OFFICE IN DISTRICT	17.20
05-19	8138730021	WARRENSBURG-LAKE GEORGE NEWS	05/30/88-05/30/89	SUBSCRIPTION RENEWAL FOR SARATOGA OFFICE	17.00
05-19	8138730022	WOODSIDE DORP TRAVEL AGENCY	04/15/88	ELECTRIC BILL FOR DISTRICT OFFICE	45.00
05-23	8139340020	AT&T INFORMATION SYSTEMS	04/28/88-05/27/88	TELEPHONE LEASE AND RENTAL	13.48
05-23	8139340022	JOSEPH D'ANDREA	05/04/88	INTRADISTRICT MILEAGE FOR OFFICIAL BUSINESS 102 MILES @ .225	22.95
05-23	8139340023	GAZETTE ADVERTISER	06/15/88-06/15/89	SUBSCRIPTION FOR HUDSON OFFICE (1 YEAR)	21.00
05-23	8139340021	SCHENECTADY GAZETTE	05/10/88-05/10/89	RENEWAL OF SUBSCRIPTION FOR EAST GREENBUSH OFFICE (1 YR.)	78.00
05-23	8139340019	GERALD B SOLOMON	03/13/88-04/08/88	MOBIL BILL FOR GAS INTRADISTRICT, MOBILE OFFICE	75.15
05-23	8139340017	Do	05/05/88-05/09/88	ROUNDTRIP AIRFARE TO GLENS FALLS (VIA ALBANY), PARKING AT AIRPORT	295.00
05-23	8139340018	Do	05/05/88-05/09/88	INTRADISTRICT MILEAGE 130 MI @ .225, TOLLS FOR OFFICIAL BUSINESS	31.45
05-23	8144700009	NEW YORK TELEPHONE	05/10/88-06/09/88	LOCAL TELEPHONE SERVICE	252.17
05-23	8144700010	Do	05/10/88-06/09/88	AT&T COMMUNICATIONS	4.46
05-24	8144440012	AT&T INFORMATION SYSTEMS	04/02/88-05/01/88	TELEPHONE EQUIPMENT	118.25
05-26	8146260016	NEW YORK TELEPHONE	04/13/88-05/12/88	LOCAL TELEPHONE SERVICE	71.74
05-26	8146260014	NM CRC	04/05/88-05/04/88	LOCAL TELEPHONE	111.79
05-27	8147890705	ARIES ASSOCIATES	05/01/88-05/30/88	RENT 419 WARREN ST HUDSON,NY 12866	120.00
05-27	8147890703	DEN WILHELM AUTO SALES	05/01/88-05/30/88	RENT MOBILE	640.00
05-27	8147890704	GLOVERSVILLE FED SAVINGS & LOAN	05/01/88-05/30/88	RENT: GASLIGHT SQUARE SARATOGA SPRINGS,NY 12866	600.00
05-27	8147890706	GREENBUSH TAPE AND LABEL INC	05/01/88-05/30/88	RENT 568 COLUMBIA TURNPIKE EAST GREENBUSH,NY	300.00
05-27	8147890707	JOHN KENNEDY	05/01/88-05/30/88	RENT 14 CENTER ST RHINEBECK,NY 12572	150.00
05-27	8147890702	TWENTY-ONE BAY CORP	05/01/88-05/30/88	RENT 21 BAY ST GLEN FALLS,NY 12801	250.00
05-31	8152900466	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		1,621.74
05-31	8152930849	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		98.88
05-31	8152930850	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		264.30
05-31	8153310043	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		2,576.38
06-03	8153200019	AT&T INFORMATION SYSTEMS	04/06/88-05/05/88	TELEPHONE RENTAL AND LEASING FOR HUDSON OFFICE	5.75
06-03	8153200021	Do	04/06/88-05/05/88	TELEPHONE LEASE AND RENTAL FOR EAST GREENBUSH RENTAL	3.00
06-03	8153200020	Do	04/10/88-05/09/88	TELEPHONE LEASE AND RENTAL FOR SARATOGA SPRINGS OFFICE	131.63
06-03	8153200014	CONTINENTAL TELEPHONE CO OF UPSTATE NY	05/07/88-06/06/88	TELEPHONE RENTAL AND LEASING	24.85
06-03	8153200022	FEDERAL EXPRESS CORP	05/03/88	OVERNIGHT MAIL TO SARATOGA OFFICE	16.00
06-03	8153200023	DANTE ORSINI	04/13/88-05/04/88	MILEAGE INTRADISTRICT ON OFFICIAL BUSINESS 453 X .225	101.93
06-03	8153200015	SERVICE AMERICA CORP	04/14/88-04/27/88	COFFEE FOR WASHINGTON OFFICE.	97.30
06-03	8153200016	GERALD B SOLOMON	03/05/88-04/09/88	GAS IN DISTRICT FOR MOBILE OFFICE (OFFICIAL BUSINESS)	61.27
06-03	8153200013	Do	04/29/88-05/01/88	INTRADISTRICT MILEAGE-ON OFFICIAL BUSINESS 94 X .225	21.15
06-03	8153200012	Do	04/29/88-05/02/88	AIRFARE ROUNDTRIP TO GLEN FALLS VIA ALBANY	243.00
06-03	8153200018	THE WASHINGTON MONTHLY	05/06/88-05/06/89	SUBSCRIPTION FOR DC OFFICE.	24.00
06-03	8153200017	THOMAS J LANKFORD	05/12/88	'WELCOME TO WASHINGTON' BROCHURES FOR TOUR PACKAGES	198.50
06-07	8159700012	NEW YORK TELEPHONE	05/25/88-06/24/88	LOCAL TELEPHONE SERVICE	181.98

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GERALD B H SOLOMON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-07	8159700013	Do	05/25/88-06/24/88	AT&T COMMUNICATIONS	4.41
06-08	8158600021	BENCHMARK SYSTEMS	05/13/88	TONER CARTRIDGE FOR COMPUTER SYSTEM IN DC OFFICE	150.00
06-08	8158600023	JOSEPH D'ANDREA	05/03/88-05/05/88	SERVICE ON IBM TYPEWRITER	10.00
06-08	8158600022	Do	05/05/88	COFFEE FOR CONSTITUENTS IN SARATOGA OFFICE	6.15
06-08	8158600019	Do	05/23/88	COFFEE FOR CONSTITUENTS IN DISTRICT OFFICE (SARATOGA)	5.53
06-08	8158600017	ARTHUR JUTTON	05/19/88-05/20/88	ROUNDTRIP AIRFARE TO DISTRICT VIA ALBANY	238.00
06-08	8158600018	Do	05/19/88-05/20/88	HERTZ RENTAL CAR FOR TRAVEL WITHIN THE DISTRICT ON OFFICIAL BUSINESS	53.94
06-08	8158600020	SCHENECTADY GAZETTE	05/17/88-05/15/89	NEWSPAPER SUBSCRIPTION FOR EAST GREENBUSH OFFICE	78.00
06-08	8158600013	GERALD B SOLOMON	05/13/88-05/16/88	ROUNDTRIP AIRFARE TO GLENS FALLS VIA ALBANY, PARKING	260.00
06-08	8158600014	Do	05/14/88-05/15/88	INTRA DISTRICT MILEAGE ON OFFICIAL BUSINESS 292 MI AT .225¢	65.70
06-08	8158600016	Do	05/20/88	INTRA DISTRICT MILEAGE ON OFFICIAL BUSINESS 50 MI AT .225¢ TOLLS	13.85
06-08	8158600015	Do	05/20/88-05/24/88	ROUNDTRIP AIRFARE TO GLENS FALLS VIA ALBANY AIRPORT PARKING	260.00
06-10	8160550011	Do	06/01/88	ONE WAY AIR FARE TO WASHINGTON FROM DISTRICT (GLEN FALLS) VIA ALBANY AND AIRPORT PARKING	157.00
06-10	8160550012	Do	06/01/88	TOLLS WHILE DRIVING INTRA-DISTRICT	1.65
06-10	8161770010	NEW YORK TELEPHONE	05/28/88-06/27/88	LOCAL TELEPHONE SERVICE	71.55
06-13	8162360011	JOSEPH D'ANDREA	06/01/88	MILEAGE WITHIN DISTRICT--ON OFFICIAL BUSINESS 56 MI @ .225	12.60
06-13	8162360012	GREEN COUNTY NEWS	07/25/88-07/25/89	RENEWAL FOR SUBSCRIPTION FOR HUDSON OFFICE	15.00
06-13	8162360009	GERALD B SOLOMON	04/15/88	GAS BILL FOR OFFICE CAR IN DISTRICT, OFFICIAL BUSINESS	20.00
06-13	8162360013	WELLS COMMUNICATION SERVICE	04/29/87-05/13/87	INSTALLATION AND REPAIR OF MOBILE PHONE IN VAN	337.05
06-13	8162360010	WOODSIDE DORP TRAVEL AGENCY	05/22/88	ELECTRICITY FOR GLENS FALLS OFFICE	45.00
06-16	8166200005	GERALD B SOLOMON	06/03/88-06/07/88	ROUND TRIP AIRFARE TO DISTRICT GLEN FALLS VIA ALBANY AIRPORT PARKING	299.00
06-20	8147720039	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	138.50
06-21	8169610006	GERALD B SOLOMON	06/10/88-06/14/88	ROUNDTRIP AIRFARE TO GLENS FALLS VIA ALBANY PARKING AT AIRPORT	304.00
06-21	8169610007	Do	06/11/88	TOLL CHARGES/INTRA DISTRICT	1.10
06-21	8169610008	Do	06/11/88	WASH MOBILE OFFICE/VAN	5.00
06-22	8169310027	CONTINENTAL TELEPHONE CO OF UPSTATE NY	06/07/88-07/06/88	TELEPHONE SERVICE AND EQUIPMENT	24.85
06-22	8169310028	JOSEPH D'ANDREA	06/03/88	COFFEE IN SARATOGA OFFICE FOR CONSTITUENTS	5.78
06-22	8169310029	Do	06/09/88	SUPPLIES (COFFEE) FOR CONSTITUENTS IN SARATOGA OFFICE	5.81
06-22	8169310026	GERALD B SOLOMON	04/14/88-05/13/88	GAS IN DISTRICT FOR OFFICIAL BUSINESS (MOBILE VAN)	66.50
06-22	8169310030	THE JOURNAL	06/07/88-06/07/89	SUBSCRIPTION FOR EAST GREENBUSH PAPER	16.50
06-23	8174660019	NEW YORK TELEPHONE	06/10/88-07/09/88	LOCAL TELEPHONE SERVICE	265.97
06-23	8174660020	Do	06/10/88-07/09/88	AT&T COMMUNICATIONS	1.99
06-23	8175740005	Do	05/13/88-06/12/88	LOCAL TELEPHONE SERVICE	69.90
06-28	8175750011	AT&T INFORMATION SYSTEMS	05/06/88-06/05/88	TELEPHONE LEASE AND EQUIPMENT FOR DISTRICT OFFICE - EAST GREENBUSH	3.00
06-28	8175750013	Do	05/06/88-06/05/88	TELEPHONE LEASE AND RENTAL FOR DISTRICT OFFICE - HUDSON	5.75
06-28	8175750012	Do	05/10/88-06/09/88	TELEPHONE LEASE AND EQUIPMENT FOR DISTRICT OFFICE - SARATOGA SPRINGS	131.63
06-28	8175750005	JOSEPH D'ANDREA	06/16/88	COFFEE FOR CONSTITUENTS IN DISTRICT OFFICE/SARATOGA	5.24
06-28	8175750007	ARTHUR JUTTON	06/17/88-06/18/88	ROUDN TRIP FLIGHT TO SARATOGA SPRINGS DISTRICT VIA ALBANY	238.00
06-28	8175750008	Do	06/17/88-06/18/88	RENTED CAR	47.39
06-28	8175750009	Do	06/17/88-06/18/88	HOTEL	48.60
06-28	8175750006	MILLERTON NEWS, INC	06/01/88-06/01/89	SUBSCRIPTION TO NEWSPAPER FOR HUDSON OFFICE (ONE YEAR)	16.00
06-28	8175750010	NYNEX MOBILE COMM	06/03/88	TELEPHONE EQUIPMENT AND CHARGES - LEASE MOVILE VAN	169.16
06-28	8175750004	SERVICE AMERICA CORP	06/18/88	COFFEE/CREAM FOR CONSTITUENTS AND VISITORS	73.70
06-28	8175750003	THOMAS J LANKFORD	06/01/88	NEWSLETTER FOR CONSTITUENTS	4,311.28

06-28	8175830021	GERALD B SOLOMON	05/27/88	RICHMOR AVATION ONE WAY FLIGHT TO GLEN FALLS DISTRICT VIA ALBANY	100.00
06-28	8179890698	ARIES ASSOCIATES	06/01/88-06/30/88	RENT 419 WARREN ST HUDSON,NY 12866	120.00
06-28	8179890696	DEN WILHELM AUTO SALES	06/01/88-06/30/88	RENT MOBILE	640.00
06-28	8179890697	GLOVERSVILLE FED SAVINGS & LOAN	06/01/88-06/30/88	RENT: GASLIGHT SQUARE SARATOGA SPRINGS,NY 12866	600.00
06-28	8179890699	GREENBUSH TAPE AND LABEL INC	06/01/88-06/30/88	RENT 568 COLUMBIA TURNPIKE EAST GREENBUSH,NY	300.00
06-28	8179890700	JOHN KENNEDY	06/01/88-06/30/88	RENT 14 CENTER ST RHINEBECK,NY 12572	150.00
06-28	8179890695	TWENTY-ONE BAY CORP	06/01/88-06/30/88	RENT 21 BAY ST GLEN FALLS,NY 12801	324.58
06-29	8179310018	GERALD B SOLOMON	06/16/88-06/21/88	ROUNDTRIP AIRFARE TO DISTRICT VIA ALBANY, PARKING/AIRPORT	253.00
06-29	8179310019	Do	06/16/88-06/21/88	INTRADISTRICT MILES (OFFICIAL BUSINESS) 405 MI @ .205, TOLLS	96.58
06-29	8180610051	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	35.00
06-30	8182560042	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		974.40
06-30	8182920231	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		1.95
06-30	8182930850	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		115.15
06-30	8182930851	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		198.15
06-30	8183640011	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		2,995.51

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,020.00
MEMBERS CLERK HIRE	85,904.38

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	39,603.86
TOTAL	**126,528.24**

OFFICE OF THE HON. FLOYD SPENCE

SALARIES

BATES, THOMAS COKE	06/01/88-06/30/88	D.C. INTERN	541.67
BAUGHMAN, MYRTIS H	04/01/88-06/30/88	PART-TIME EMPLOYEE	1,625.01
BLACK, KENNETH L	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	18,375.01
BRYSON, CAROLINE S	04/01/88-06/30/88	SPECIAL ASSISTANT	9,815.00
COEFIELD, JOANN MASTERS	04/01/88-06/30/88	CASEWORKER	3,609.16
COOVER, ELIZABETH ALLSTON	05/16/88-06/30/88	LBJ CONGRESSIONAL INTERN	1,000.00
CRAWFORD, CAMERON FOLSOM	04/11/88-06/30/88	DISTRICT REPRESENTATIVE	4,000.00
DERRICK, CHARLES D, JR	04/01/88-06/30/88	DISTRICT FIELD REP	6,410.01
DUBOSE, DAVID R	04/01/88-06/30/88	SPECIAL ASSISTANT	3,916.66
FARRAR, BRADLEY T	05/01/88-05/31/88	D.C. INTERN	541.67
FREEMAN, TARA E	04/01/88-06/30/88	SECRETARY/RECEPTIONIST	3,597.93
HANE, DAVID GUESS	05/01/88-05/31/88	D.C. INTERN	541.67
HARVIN, LUCIUS SCOTT	04/01/88-06/30/88	STAFF ASSISTANT	4,070.01
HENDRIX, SAMUEL H	04/01/88-04/30/88	DISTRICT REPRESENTATIVE	3,285.09
Do	05/01/88-06/30/88	PART-TIME EMPLOYEE	666.66
HOWARD, MARY TALBERT	04/01/88-04/30/88	PART-TIME EMPLOYEE	1,105.00
Do	05/01/88-06/30/88	STAFF ASSISTANT	2,210.00
KING, MARILYN LOUISE	04/01/88-06/30/88	STAFF ASSISTANT	6,104.59
LILES, CAROL STOKES, II	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	4,335.00
MACK, MILDRED	04/25/88-06/30/88	PROJECT COORDINATOR	2,933.33
MASHBURN, RANDAL BRUCE	04/01/88-06/30/88	DISTRICT ADMINISTRATOR	8,750.01
PALMIERI, SUZANNE R	04/01/88-04/30/88	TEMPORARY EMPLOYEE	510.00
POWELL, CHESSYE B	04/01/88-06/30/88	SECRETARY	6,885.00
PRICE, FRANCES ELIZABETH	04/01/88-06/30/88	COMPUTER OPERATOR	5,227.50
RAWL, WILLIAM THOMAS	06/01/88-06/30/88	D.C. INTERN	541.67

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FLOYD SPENCE—Con.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-07	8090560023	FEDERAL EXPRESS CORP	03/04/88	EXPRESS SHIPPING OF MATERIALS TO MRS RANDOLPH ANTONSEN OF SPARTANBURG, SOUTH CAROLINA	9.75
04-14	8103750015	BELL SOUTH MOBILITY INC	03/06/88-04/05/88	MONTHLY RENTAL CHARGE FOR CELLULAR TELEPHONE IN MEMBER'S LEASED AUTO	92.60
04-14	8103750014	KENNETH L BLACK	03/16/88-03/21/88	OFCL TVL BY DESIGNATED STAFF MBR IN PVT AUTO FM WASH, DC TO COLUMBIA, SC & RTN, 970 MI @ .205/MILE.	198.85
04-14	8103750016	COLUMBIA CABLE TV CO, INC	04/01/88-04/30/88	MONTHLY RENTAL CHARGE FOR CABLE TV FOR OFFICIAL USE IN THE COLUMBIA DISTRICT OFFICE	16.80
04-14	8103750012	CHARLES DERRICK	03/06/88-03/31/88	TRAVEL BY DESIGNATED STAFF MEMBER IN PRIVATE AUTO ON OFFICIAL BUSINESS WITHIN THE DIST, 713 MI @ .205.	146.17
04-14	8103750006	DINERS CLUB INTERNATIONAL	01/28/88-02/01/88	TRAVEL BY MEMBER ON OFFICIAL BUSINESS FROM WASHINGTON, DC TO COLUMBIA VIA CHARLOTTE & RETURN	184.00
04-14	8103750008	Do	02/04/88-02/16/88	TRAVEL BY MEMBER ON OFFICIAL BUSINESS FROM WASHINGTON, DC TO COLUMBIA VIA CHARLOTTE & RETURN	208.00
04-14	8103750007	Do	02/18/88-02/23/88	TRAVEL BY MEMBER ON OFFICIAL BUSINESS FROM WASHINGTON, DC TO COLUMBIA VIA CHARLOTTE & RETURN	208.00
04-14	8103750009	Do	02/25/88-03/01/88	TRAVEL BY MEMBER ON OFFICIAL BUSINESS FROM WASHINGTON, DC TO COLUMBIA VIA CHARLOTTE & RETURN	208.00
04-14	8103750013	SAMUEL H HENDRIX	03/02/88-03/30/88	TRAVEL BY DESIGNATED STAFF MEMBER IN PVT AUTO ON OFCL BUSS WITHIN THE DIST, 249 MI @ .205/MILE	51.05
04-14	8103750017	MARY TALBERT HOWARD	03/11/88-03/24/88	TVL WITHIN THE DIST IN PVT AUTO BY DESIGNATED STAFF MBR ON OFCL BUSS, 93 MILES @ .205 PER MILE	19.07
04-14	8103750011	FLOYD D SPENCE	02/24/88	FUEL REIMB FOR TRAVEL WITHIN THE DISTRICT ON OFFICIAL BUSINESS IN MEMBER'S LEASED AUTO	11.15
04-14	8103750010	Do	03/15/88-03/28/88	FUEL REIMB F/OFCL TVL IN MBR'S LEASED AUTO FM CHARLOTTE, NC TO COLUMBIA, SC & RTN (TO/FM A/P VIA CHAR).	76.60
04-14	8104400019	FEDERAL EXPRESS CORP	03/09/88	EMERGENCY SHIPPING OF A PASSPORT TO STEPHANIE PHILLIPS	9.75
04-18	8105820038	Do	07/24/87	EXPRESS SHIPPING OF CONST/LEGIS INFORMATION TO MR. STOKES LILES OF COLUMBIA, SC AT ABC JANITORIAL SVC.	23.00
04-18	8105820019	Do	03/18/88	EXPRESS MAILING OF INFORMATION TO MRS. MIRIAM BROWN	9.75
04-18	8105820020	Do	03/18/88	EXPRESS MAILING OF INFORMATION TO MR. MANNING CULBERTSON	19.75
04-18	8105820023	SAMUEL H HENDRIX	03/13/88	REIMB FOR OFFICIAL CAB EXPENSE FROM NATIONAL AIRPORT TO THE CAPITOL HILL HOTEL	8.80
04-18	8105820024	Do	03/13/88	REIMBURSEMENT FOR ONE NIGHT'S LODGING BY DESIGNATED STAFF MEMBER ON OFFICIAL BUSINESS	112.60
04-18	8105820021	Do	03/13/88 03/18/88	REIMB FOR OFCL TVL FR COLUMBIA, SC TO WASH, DC & RETURN	274.00
04-18	8105820022	Do	03/13/88-03/18/88	REIMB FOR OFCL TVL PRIVATE AUTO TO & FROM THE COLUMBIA, OFFICE 12 MILES @ 20.5¢ PER MILE	2.46
04-18	8105820039	THE NEW YORKER	03/21/88-03/21/89	ONE YEAR'S RENEWAL SUBSCRIPTION FOR OFFICIAL USE IN THE WASHINGTON OFFICE	20.00
04-18	8109810005	SOUTHERN BELL	03/01/88 03/31/88	AT&T COMMUNICATIONS	2.68
04-18	8109810008	Do	03/01/88-03/31/88	LOCAL TELEPHONE SERVICE	168.28
04-19	8105570031	POSTMASTER	03/02/88	1,000 22¢ STAMPS	220.00
04-19	8105570030	Do	03/25/88	136 3¢ STAMPS FOR USE IN COLUMBIA & ORANGEBURG DISTRICT OFFICES	4.08
04-19	8106730017	SOUTHERN BELL	02/25/88-03/25/88	ORANGEBURG OFFICE TELEPHONE, SOUTHERN BELL	249.05
04-19	8106730018	Do	02/25/88-03/25/88	ORANGEBURG, AT&T	131.85
04-22	8112570022	AT&T INFORMATION SYSTEMS	04/04/88-05/03/88	TELEPHONE EQUIPMENT	58.73
04-27	8114430016	FEDERAL EXPRESS CORP	01/25/88	EXPRESS SHIPMENT OF PASSPORT TO MR. WALTER SANDERS OF WEST COLUMBUS, SC	9.75
04-27	8114430017	Do	01/27/88	EXPRESS SHIPMENT OF INFORMATION TO MRS. CHESSYE POWELL IN OUR ORANGEBURG, SC DISTRICT OFFICE	9.75
04-28	8118890604	ATRIUM STONERIDGE VENTURE	04/01/88-04/30/88	RENT 1916 ASSEMBLY ST COLUMBIA,SC	1,792.80
04-28	8118890603	CITY REALTY COMPANY	04/01/88-04/30/88	RENT 1618 CHESTNUT ST ORANGEBURG,SC 29115	540.00
04-29	8116760025	FEDERAL EXPRESS CORP	03/28/88	EXPRESS SHIPMENT OF INFORMATION TO THE OFFICE OF CONGRESSMAN FLOYD D. SPENCE FROM MR. GEORGE ROWLAND.	9.75
04-29	8116760026	WORLD COURIER METRO SERVICES, INC	03/22/88-03/29/88	COURIER SERVICE TO TAKE CONSTITUENT PASSPORT MATERIALS TO THE CONGRESSIONAL PASSPORT OFC IN WASH, DC	16.00
04-29	8117790027	DEPT OF PUBLIC UTILITIES	03/15/88-04/14/88	DISTRICT OFFICE UTILITIES	80.23
04-29	8118540006	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	69.50

04-29	8119400024	DEPT OF PUBLIC UTILITIES	02/15/88-03/15/88	UTILITY SERVICE	106.93
04-30	8119930226	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		119.60
04-30	8119930227	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		61.15
04-30	8120900241	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		2,099.63
04-30	8123840002	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		1,242.58
05-05	8119690010	AT&T INFORMATION SYSTEMS	03/06/88-04/05/88	MERLIN SYSTEMS	272.43
05-05	8120800007	DINERS CLUB INTERNATIONAL	03/10/88-03/15/88	TVL BY MBR ON OFCL BUSS FR WASH, DC-CHARLOTTE, NC & RTN-FR CHARLOTTE-COLUMBIA, SC & RTN IN LEASED AUTO.	208.00
05-05	8120800008	Do	03/17/88-03/21/88	TVL BY MBR ON OFCL BUSS FR WASH, DC-CHARLOTTE, NC & RTN-CHARLOTTE-COLUMBIA, SC & RTN LEASED AUTO.	208.00
05-05	8120800009	Do	03/24/88-03/28/88	TVL BY MBR ON OFCL BUSS FR WASH, DC TO CHARLOTTE, NC & RTN CHARLOTTE-COLUMBIA, SC & RTN IN LEASED AUTO.	208.00
05-05	8120800031	Do	03/31/88-04/11/88	TVL BY MBR ON OFCL BUSS FR WASH, DC-CHARLOTTE, NC & RTN-CHARLOTTE -COLUMBIA, SC & RTN IN LEASED AUTO.	208.00
05-05	8120800015	GENERAL SERVICES ADMIN	03/31/88	MONTHLY CHARGE FOR FTS SERVICE IN COLUMBIA DISTRICT OFFICE	350.79
05-05	8120800010	CHESSYE B POWELL	04/16/88	REIMBURSEMENT FOR FILTERS & LIGHT BULBS PURCHASED FOR USE IN THE ORANGEBURG DISTRICT OFFICE	34.42
05-05	8120800030	SC LEGIONNAIRE NEWS	03/24/88-03/24/89	RENEWAL OF SUBSCRIPTION FOR OFFICIAL USE IN THE COLUMBIA DISTRICT OFFICE (SUMMER '88')	225.00
05-05	8120800013	FLOYD D SPENCE	02/23/88	REIMBURSEMENT FOR FUEL FOR TRAVEL WITHIN THE DISTRICT BY MEMBER ON OFFICIAL BUSINESS IN LEASED AUTO.	17.75
05-05	8120800011	Do	03/16/88	REIMBURSEMENT FOR FUEL FOR TRAVEL WITHIN THE DISTRICT BY MEMBER ON OFFICIAL BUSINESS IN LEASED AUTO.	16.90
05-05	8120800020	Do	03/21/88-04/14/88	REIMBURSEMENT FOR FUEL TO AND FROM THE AIRPORT EN ROUTE TO COLUMBIA, SC & RETURN ON OFFICIAL BUSINESS.	80.50
05-05	8120800014	Do	04/07/88	REIMBURSEMENT FOR FUEL FOR TRAVEL WITHIN THE DISTRICT BY MEMBER ON OFFICIAL BUSINESS IN LEASED AUTO.	19.10
05-05	8120800012	Do	04/15/88	REIMBURSEMENT FOR FUEL FOR TRAVEL WITHIN THE DISTRICT BY MEMBER ON OFFICIAL BUSINESS IN LEASED AUTO.	14.50
05-05	8120800017	THE TWIN-CITY NEWS	04/01/88-04/01/89	RENEWAL OF SUBSCRIPTION FOR OFFICIAL USE IN THE COLUMBIA DISTRICT OFFICE ONE YEAR'S SUBSCRIPTION.	10.00
05-05	8120800006	THOMAS J LANKFORD	04/01/88-04/15/88	PRINTING SERVICES	17.55
05-05	8120800016	WESTBERRY OFFICE MACHINE CO.	03/29/88	PURCHASE OF OLIVETTI TYPEWRITER RIBBONS & TAPES FOR OFFICIAL USE IN THE COLUMBIA DISTRICT OFFICE	46.93
05-05	8120800019	Do	03/29/88	REPAIR CHARGE FOR OLIVETTI TYPEWRITER IN THE COLUMBIA DISTRICT OFFICE	65.00
05-05	8123880018	FEDERAL EXPRESS CORP.	03/24/88	EXPRESS MAILING OF MATERIALS TO MRS. MARY HOWARD IN OUR COLUMBIA, SOUTH CAROLINA DISTRICT OFFICE.	16.00
05-05	8123880019	Do	03/29/88	EXPRESS MAILING OF MATERIALS TO MRS. MARY HOWARD IN OUR COLUMBIA, SOUTH CAROLINA DISTRICT OFFICE.	9.75
05-05	8123880020	Do	04/05/88	EXPRESS MAILING OF MATERIALS TO MRS. MARY HOWARD IN OUR COLUMBUA, SOUTH CAROLINA DISTRICT OFFICE.	16.00
05-09	8125740026	SOUTHERN BELL	04/01/88	LOCAL SERVICE, SOUTHERN BELL	164.73
05-09	8125740027	Do	04/01/88	TOLLS	6.09
05-16	8130530011	POSTMASTER	04/11/88	67 - 3¢ STAMPS	2.01
05-16	8130530012	Do	04/11/88	500 - 25¢ STAMPS	125.00
05-16	8130530010	Do	04/15/88	500 25¢ STAMPS	125.00
05-16	8132820020	RANDAL BRUCE MASHBURN	04/11/88-04/13/88	REIMBURSEMENT FOR TWO NIGHT'S LODGING ON OFFICIAL BUSINESS IN DC	229.03
05-16	8132820021	Do	04/11/88-04/13/88	REIMBURSEMENT FOR OFCL TRAVEL FROM COLUMBIA, SC TO WASHINGTON, DC & RETURN ON OFCL BUSINESS IN WASH, DC.	337.00
05-16	8132820022	Do	04/12/88	REIMBURSEMENT FOR OFFICIAL METRO EXPENSE BY DESIGNATED STAFF MEMBER	1.00
05-18	8132720001	BELL SOUTH MOBILITY	04/06/88-05/05/88	MONTHLY SERVICE FOR CELLULAR PHONE INSTALLED IN MEMBER'S LEASED AUTO FOR OFFICIAL USE	90.98
05-18	8138650010	RECORDS AND REGISTRATION	04/01/88-04/30/88	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	58.00
05-19	8138730025	SOUTHERN BELL	03/25/88-04/25/88	ORANGEBURG OFFICE TELEPHONE, SOUTHERN BELL	309.60
05-19	8138730026	Do	03/25/88-04/25/88	AT&T - ORANGEBURG	160.47
05-23	8141590020	COLUMBIA CABLE TV CO., INC.	05/01/88-05/31/88	MONTHLY RENTAL CHARGE FOR CABLE TELEVISION IN THE COLUMBIA DISTRICT OFFICE	16.80
05-23	8141590018	FLOYD D SPENCE	04/05/88-04/22/88	FUEL FOR OFFICIAL TRAVEL WIHTIN THE DISTRICT IN MEMBER'S LEASED AUTOMOBILE	100.16
05-23	8141590019	Do	04/29/88-05/02/88	FUEL FOR OFFICIAL TRAVEL ENROUTE FROM AIRPORT IN CHARLOTTE, NC TO 2ND DIST OF SC IN MBR'S LEASED AUTO.	23.18
05-23	8141590021	THE NEW YORKER	04/18/88-04/18/89	RENEWAL OF ONE YEAR'S SUBSCRIPTION FOR OFFICIAL USE IN THE WASHINGTON OFFICE	20.00
05-23	8144360020	DEPT OF PUBLIC UTILITIES	04/14/88-05/13/88	UTILITY SERVICE	85.83

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FLOYD SPENCE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-24	8140720027	SOUTHERN BELL	04/01/88-04/30/88	SOUTHERN BELL	163.13
05-24	8140720028	Do	04/01/88-04/30/88	AT&T SOUTHERNNET, INC	4.17
05-24	8141330017	AT&T INFORMATION SYSTEMS	04/04/88-05/04/88	TELEPHONE EQUIPMENT	58.73
05-26	8146500015	DINERS CLUB INTERNATIONAL	04/14/88-04/19/88	TVL BY MBR ON OFCL BUSS WASH, DC/CHARLOTTE, NC & RETURN (MBR TVLS R/T CHARLOTTE/COLUMBIA, SC/LSD AUTO).	228.00
05-26	8146500016	Do	04/21/88-04/25/88	TVL BY MBR ON OFCL BUSS WASH, DC/CHARLOTTE, NC & RTRN (MBR TVLS R/T CHARLOTTE/COLUMBIA, SC-LEASED AUTO).	208.00
05-26	8146500017	Do	04/29/88-05/02/88	TVL BY MBR ON OFCL BUSS R/T WASH, DC TO CHARLOTTE, NC (MBR TVLS CHARLOTTE, NC/COLUMBIA, SC-LEASED AUTO).	208.00
05-26	8146500014	SUNBELT NEWSPAPERS, INC	03/30/88-03/30/89	RENEWAL OF ONE YEAR'S SUBSCRIPTION FOR OFFICIAL USE IN THE ORANGEBURG DISTRICT OFFICE	76.20
05-27	8147600020	BELL SOUTH MOBILITY INC	05/06/88-06/05/88	MONTHLY RENTAL CHARGE FOR CELLULAR TELEPHONE FOR OFFICIAL USE IN THE MEMBERS LEASED AUTOMOBILE.	92.34
05-27	8147600019	COFFEE-MAN, INC	05/20/88	COFFEE AND SUPPLIES FOR THE WASHINGTON OFFICE	36.00
05-27	8147600016	STANDARD COFFEE	02/23/88	COFFEE AND SUPPLIES FOR THE WASHINGTON OFFICE	80.50
05-27	8147600017	Do	04/04/88	COFFEE AND SUPPLIES FOR THE WASHINGTON OFFICE	36.95
05-27	8147600018	Do	05/16/88	COFFEE AND SUPPLIES FOR THE WASHINGTON OFFICE	47.55
05-27	8147600015	THOMAS J LANKFORD	05/01/88-05/15/88	PRINTING SERVICES	499.90
05-27	8147640005	AT&T INFORMATION SYSTEMS	04/06/88-05/05/88	MERLIN SYSTEMS	272.43
05-27	8147890709	ATRIUM STONERIDGE VENTURE	05/01/88-05/30/88	RENT 1916 ASSEMBLY ST COLUMBIA,SC	1,792.80
05-27	8147890708	CITY REALTY COMPANY	05/01/88-05/30/88	RENT 1618 CHESTNUT ST ORANGEBURG,SC 29115	540.00
05-27	8147890710	GMAC LEASING CORPORATION	05/01/88-05/30/88	LEASED AUTO	441.07
05-31	8148330018	CONGRESSIONAL MANAGEMENT FOUNDATION	05/13/88	PURCHASE OF PUBLICATION (THE INTERN-CONSERVING A NATURAL RESOURCE) FOR OFCL USE IN WASHINGTON OFFICE.	5.00
05-31	8148330017	CHARLES DERRICK	05/11/88-05/15/88	TVL FROM COLUMBIA, SC TO WASH, DC & RTN BY DESGINATED STAFF MBR IN PVT AUTO ON OFCL BUSS 970 MI @ .205.	198.85
05-31	8148330019	JOANN MASTERS QOEFIELD	04/20/88	REIMBURSEMENT FOR SUPPLIES PURCHASED FOR OFFICIAL USE IN THE COLUMBIA DISTRICT OFFICE	11.69
05-31	8152900134	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		2,098.87
05-31	8152920038	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88-05/31/88		24.70
05-31	8152930224	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		74.16
05-31	8152930225	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		62.05
05-31	8153220001	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		439.12
06-03	8147860023	KENNETH L BLACK	05/12/88-05/15/88	TRAVEL IN PVT AUTO ON OFCL BUSS FROM WASHINGTON, DC TO COLUMBIA, SC & RTN 970 MI @ 20.5¢ PE R MILE.	198.85
06-03	8147860022	GENERAL SERVICES ADMIN	04/30/88	MONTHLY CHARGE FOR FTS SERVICE IN THE COLUMBIA DISTRICT OFFICE	350.79
06-03	8153200024	GMAC LEASING CORPORATION	04/01/88-04/30/88	MONTHLY PAYMENT FOR MEMBER'S LEASED AUTO	441.07
06-06	8154310024	FEDERAL EXPRESS CORP	05/04/88	EXPRESS MAILING OF AN EMERGENCY PASSPORT AND VISA FOR CONSTITUENT	9.75
06-07	8155460001	CAMERON FOLSOM CRAWFORD	05/02/88-05/26/88	TRAVEL IN PRIVATE AUTO BY DESIGNATED STAFF MEMBER ON OFFICIAL BUSINESS WITHIN THE DISTRICT 735 MI 22.5¢.	150.68
06-08	8158220030	MARY TALBERT HOWARD	05/04/88-05/24/88	TRAVEL IN PRIVATE AUTO ON OFFICIAL BUSINESS WITHIN THE DISTRICT 92 MILES @ .205 PER MILE	18.86
06-10	8160560023	PALMETTO OFFICE SUPPLY	05/27/88	4 RUBBERMAID CHAIR MATS	273.00
06-13	8162210019	CHARLES DERRICK	05/01/88-05/28/88	TRAVEL BY DESIGNATED STAFF MEMBER IN PVT AUTO ON OFFICIAL BUSINESS IN DIST 542 MILES @ 20.5¢ PER MILE	111.11
06-16	8166200006	SOUTHERN BELL	04/25/88-05/25/88	ORANGEBURG OFFICE TELEPHONE SOUTHERN BELL	243.83
06-16	8166200007	Do	04/25/88-05/25/88	AT&T	193.96

06-17	8168530011	FEDERAL EXPRESS CORP	05/16/88	EMERGENCY SHIPMENT OF A PASSPORT TO TWO CONSTITUENTS, MRS WARREN GIESE AND HER DAUGHTER	9.75
06-20	8147720040	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	29.00
06-23	8172410004	AT&T INFORMATION SYSTEMS	05/04/88-06/04/88	TELEPHONE EQUIPMENT	58.73
06-23	8174660010	DEPT OF PUBLIC UTILITIES	05/13/88-06/14/88	UTILITIES SERVICE	95.43
06-28	8169760007	POSTMASTER	05/10/88	1,000 - 25¢ STAMPS	250.00
06-28	8179710021	AT&T INFORMATION SYSTEMS	05/06/88-06/05/88	MERLIN SYSTEMS	108.97
06-28	8179890702	ATRIUM STONERIDGE VENTURE	06/01/88-06/30/88	RENT 1916 ASSEMBLY ST COLUMBIA,SC	1,792.80
06-28	8179890701	CITY REALTY COMPANY	06/01/88-06/30/88	RENT 1618 CHESTNUT ST ORANGEBURG,SC 29115	540 00
06-28	8179890703	GMAC LEASING CORPORATION	06/01/88-06/30/88	LEASED AUTO	441.07
06-29	8179310020	WORLD COURIER METRO SERVICES, INC	05/27/88-05/31/88	FOR THE TOWN COURIER SERVICES TO THE PASSPORT OFFICE	16.00
06-29	8180610052	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	4.50
06-30	8182630001	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		461 07
06-30	8182930224	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		57 60
06-30	8182930225	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		347 53
06-30	8183640012	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		2,081 52

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	99,597.65

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	28,788.07
TOTAL	**129,385.72**

OFFICE OF THE HON. JOHN M SPRATT JR

SALARIES

BENJAMIN, DENISE MICHELE	06/01/88-06/30/88	LBJ CONGRESSIONAL INTERN	1,020.00
BRINDLE, HELEN M	04/01/88-06/30/88	DISTRICT AIDE	5,750.01
BUCHANAN, ELLEN WALLACE	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	10,374.99
CHORAK, ROSALIND PEPPER	05/01/88-05/31/88	D.C. INTERN	500.00
DEGRASSE, ROBERT W, JR	04/01/88-06/30/88	LEGISLATIVE DIRECTOR	11,245.33
DELOACH, WILLIAM BRATTON, JR	05/01/88-05/31/88	D.C. INTERN	500.00
FANT, CHARLES H, JR	04/01/88-06/30/88	PRESS SECRETARY	7,875.00
HOPKINS, ROBERT	04/01/88-06/30/88	DISTRICT ADMINISTRATOR	9,249.99
KAHN, THOMAS S	04/01/88-06/30/88	LEGISLATIVE COUNSEL	8,499.99
KAYE, ROBERT S	04/01/88-06/30/88	LEGISLATIVE AIDE	4,125.00
MCCOWN, MATTHEW IAN	04/01/88-04/30/88	PART-TIME EMPLOYEE	400.00
MIXON, LINDA BROWN	04/01/88-06/30/88	CONGRESSIONAL AIDE	4,083.34
OAKLEY, CHRISTINE P	04/01/88-06/30/88	CONGRESSIONAL AIDE	6,000.00
OUTEN, JACQUELINE KENNEDY	04/01/88-06/30/88	CONGRESSIONAL AIDE	4,250.01
PARKER, KATHLEEN M	04/01/88-06/30/88	STAFF ASSISTANT	6,000.00
PITTMAN, CHARLES, III	04/01/88-06/30/88	COMPUTER SYSTEMS MANAGER/LEGIS AIDE	5,375.01
PRICE, SHELA RENA	06/01/88-06/30/88	TEMPORARY EMPLOYEE	500.00
SANDERS, MARILEE C	04/01/88-06/30/88	EXECUTIVE ASSISTANT	7,812.51
SLIGH, DAVID J	04/01/88-06/30/88	CONGRESSIONAL AIDE	4,749.99
STRINGER, CAMMIE ANN	06/01/88-06/30/88	D.C. INTERN	500.00
SYBOR, EVELYN W	06/01/88-06/30/88	STAFF ASSISTANT	100.00
TOATLEY, JUANITA L	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	6,750.00
WATKINS, KATHLEEN FRAZIER	04/01/88-04/14/88	D.C. INTERN	233 33
WILLIAMS, MARCIA NOEL	06/01/88-06/30/88	CONGRESSIONAL AIDE	520 00
WILSON, LAVERNE	05/01/88-05/31/88	TEMPORARY EMPLOYEE	500.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN M SPRATT JR—Con.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-06	8089570009	HELEN M BRINDLE	02/08/88	STAFF, 56 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO @ 20¢ PER MILE	11.20
04-06	8089570014	DAVID R RAMAGE	03/03/88	BUSINESS CARDS FOR DC STAFFER	31.00
04-06	8089570013	ROBERT HOPKINS	02/04/88-02/05/88	STAFF, 52 MILES R/T AIRPORT (CHLT)/DISTRICT (ROCK HILL) IN PRIVATE AUTO @ 20¢ PER MILE	10.40
04-06	8089570012	Do	02/08/88-02/16/88	STAFF, 210 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO @ 20¢ PER MILE	42.00
04-06	8089570006	LINDA BROWN MIXON	02/04/88-02/18/88	STAFF, 250 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO @ 20¢ PER MILE	50.00
04-06	8089570005	CHRISTINE OAKLEY	02/02/88-02/16/88	STAFF, 132 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO @ 20¢ PER MILE	26.40
04-06	8089570007	JACQUELINE C. OUTEN	02/02/88	STAFF, 94 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO @ 20¢ PER MILE	18.80
04-06	8089570008	DAVID J SLIGH	02/09/88	STAFF, 50 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO @ 20¢ PER MILE	10.00
04-06	8089570010	JOHN M SPRATT, JR	02/07/88-02/20/88	MEMBER, 92 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO @ 20¢ PER MILE	18.40
04-06	8089570011	Do	02/07/88-02/29/88	MEMBER, 138 MILES R/T TRAVEL AIRPORT (CHLT)/DISTRICT IN PRIVATE AUTO @ 20¢ PER MILE	27.60
04-14	8103750018	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/03/88-12/31/88	1988 MEMBERSHIP DUES	500.00
04-14	8103750019	CONGRESSIONAL ARTS CAUCUS	01/03/88-12/31/88	1988 MEMBERSHIP DUES	500.00
04-14	8103750020	CONGRESSIONAL SUNBELT COUNCIL	01/01/88-12/31/88	1988 MEMBERSHIP SUPPORT FEE	600.00
04-14	8103750023	CONGRESSIONAL TEXTILE CAUCUS	01/01/88-12/31/88	1988 MEMBERSHIP DUES	100.00
04-14	8103750021	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/88-12/31/88	1988 CAUCUS MEMBERSHIP	250.00
04-14	8103750024	DINERS CLUB INTERNATIONAL	02/04/88-02/05/88	ROBERT HOPKINS, STAFF, R/T AIRFARE FROM DISTRICT (ROCKHILL) TO DC	208.00
04-14	8103750025	Do	02/04/88-02/05/88	HELEN BRINDLE STAFF, R/T AIRFARE FROM DISTRICT (ROCKHILL) TO DC	208.00
04-14	8103750022	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/88-12/31/88	1988 MEMBERSHIP DUES	600.00
04-20	8107620019	ARA/CORY REFRESHMENT SVCS OF WASHINGTON	04/05/88	COFFEE FOR CONSTITUENTS IN DC OFFICE	74.00
04-20	8107620020	AUTOMATED OFFICE PRODUCTS, INC.	04/06/88	RECYCLED LASER CART BLK FOR DC OFFICE	111.50
04-20	8107620018	CAROLINA CLIPPING SERVICE	03/01/88-03/31/88	NEWS CLIPPINGS FOR DC OFFICE	29.83
04-20	8107620013	DEMOCRATIC STUDY GROUP	01/03/88-12/31/88	1988 RESEARCH SERVICES	2,700.00
04-20	8107620006	DINERS CLUB INTERNATIONAL	01/30/88-01/30/88	MEMBER R/T AIRFARE DC/DISTRICT (ROCK HILL) VIA CHTL AIRPORT	184.00
04-20	8107620007	Do	02/07/88-02/09/88	MEMBER R/T AIRFARE FROM DC/DISTRICT (FORT MILL) VIA CHLT AIRPORT	208.00
04-20	8107620008	Do	02/19/88-02/21/88	MEMBER R/T AIRFARE FROM DC/DISTRICT (YORK) VIA CHLT AIRPORT	208.00
04-20	8107620009	Do	02/29/88-03/01/88	MEMBER R/T AIRFARE DC/DISTRICT (ROCK HILL) VIA CHLT AIRPORT	208.00
04-20	8107620012	GTE	03/28/88-04/28/88	AT&T TOLLS FOR LAURENS DISTRICT OFFICE	1.71
04-20	8107620021	Do	04/01/88-05/01/88	TELEPHONE SERVICE FOR LAURENS DISTRICT OFFICE	33.16
04-20	8107620022	Do	04/01/88-05/01/88	AT&T TOLL CHARGES FOR LAURENS DISTRICT OFFICE	4.45
04-20	8107620014	Do	04/04/88-05/04/88	TELEPHONE SERVICE FOR SUMTER DISTRICT OFFICE	26.91
04-20	8107620011	ROCK HILL CABLE TV	04/01/88-05/01/88	CABLE TV FOR ROCK HILL DISTRICT OFFICE	18.27
04-20	8107620017	ROCK HILL TELEPHONE CO.	01/26/88-04/26/88	TELEPHONE SERVICE FOR ROCK HILL DISTRICT OFFICE	505.76
04-20	8107620015	Do	03/26/88-04/26/88	TELEPHONE SERVICE FOR ROCK HILL DISTRICT OFFICE	47.45
04-20	8107620016	Do	03/26/88-04/26/88	TELEPHONE SERVICE FOR ROCK HILL DISTRICT OFFICE	81.51
04-20	8107620010	THE PAGELAND PROGRESSIVE-JOURNAL	04/10/88-04/10/89	1-YR SUBSCRIPTION RENEWAL FOR ROCK HILL DISTRICT OFFICE	10.00
04-20	8107620023	XEROX CORPORATION	01/01/87-08/30/87	OVER MINIMUM CHARGES FOR XEROX COPIES IN DC OFFICE	126.84
04-20	8107620024	Do	08/31/87-09/30/87	OVER MINIMUM CHARGES FOR XEROX COPIES IN DC OFFICE	13.90
04-20	8107620025	Do	10/01/87-12/30/87	OVER MINIMUM CHARGES FOR XEROX COPIES IN DC OFFICE	39.90
04-28	8118890607	CITY OF ROCK HILL	04/01/88-04/30/88	RENT: FEDERAL BLDG ROCK HILL, SC	833.00
04-28	8118890605	COX & FERGUSON	04/01/88-04/30/88	RENT 214 W. LAURENS ST LAURENS,SC	85.00
04-28	8118890606	FRANCES C. MATHEWS	04/01/88-04/30/88	RENT 39 E CALHOUN ST SUMTER, SC 29150	250.00
04-29	8116760029	FRANCES C MATTHEWS	03/01/88-03/31/88	XEROX COPIES FOR SUMTER DISTRICT OFFICE	53.85
04-29	8116760027	GENERAL SERVICES ADMIN	03/01/88-03/31/88	FTS FOR DISTRICT OFFICES	88.65

04-29	8116760030	GTE	04/13/88-05/13/88	TELEPHONE SERVICE FOR SUMTER DISTRICT OFFICE	51.25
04-29	8116760031	Do	04/13/88-05/13/88	AT&T SERVICE FOR SUMTER DISTRICT OFFICE	5.87
04-29	8116760028	TOM KAHN	05/04/88	TOM KAHN, DC STAFF, CABFARE FROM CALVERT ST. TO NATL AIRPORT	11.00
04-29	8118540007	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	255.13
04-30	8119930436	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		146.14
04-30	8119930437	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		57.80
04-30	8120900400	*(EQUIPMENT ALLOWANCE)*	03/09/88-03/31/88		1.68
04-30	8120900401	Do	04/01/88-04/30/88		1,069.97
04-30	8120920075	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/88-04/30/88		65.65
04-30	8123840023	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		392.33
05-12	8130560017	HELEN M BRINDLE	03/14/88-03/14/88	STAFF, 56 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO AT 20¢ PER MILE	11.20
05-12	8130560012	CALI COMMUNICATIONS, INC	04/19/88	240,000 SPRING NEWSLETTERS FOR CONSTITUENTS	2,250.00
05-12	8130560008	CHRONICLE INDEPENDENTCIRCULATION DEPT	05/10/88-05/10/89	1 YEAR RENEWAL FOR ROCK HILL DISTRICT OFFICE	34.00
05-12	8130560014	LINDA BROWN MIXON	03/03/88-03/17/88	STAFF, 250 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO AT 20¢ PER MILE	50.00
05-12	8130560011	CHRISTINE OAKLEY	03/01/88-03/29/88	STAFF, 264 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO AT 20¢ PER MILE	52.80
05-12	8130560015	JACQUELINE C. OUTEN	03/01/88-03/01/88	STAFF, 94 MILES IN-DISTIRCT TRAVEL IN PRIVATE AUTO AT 20¢ PER MILE	18.80
05-12	8130560016	DAVID J SLIGH	03/08/88-03/31/88	STAFF, 122 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO AT 20¢ PER MILE	24.40
05-12	8130560010	JOHN M SPRATT, JR	03/01/88-03/29/88	MEMBER, 328 MILES R/T DIST/(ROCK HILL & YORK)/AIRPORT (VIA CHLT) IN PRIVATE AUTO @ 20¢ PER MILE	65.60
05-12	8130560009	Do	03/05/88-03/07/88	MEMBER, 318 MILES IN-DISTRICT TRAVEL AT 20¢ PER MILE IN PRIVATE AUTO	63.60
05-12	8130560013	THE LANCASTER NEWS	05/03/88-05/03/89	1-YR RENEWAL SUBSCRIPTION FOR ROCK HILL DISTRICT OFFICE	30.00
05-19	8138810004	CALI COMMUNICATIONS, INC	04/21/88	7,000 REGISTRATION FORMS FOR CONFERENCE IN DISTRICT	1,180.00
05-19	8138810002	FEDERAL EXPRESS CORP.	03/31/88	OVERNIGHT LTR	9.75
05-19	8138810003	J HEWLETTE WASSON	01/01/88-03/31/88	XEROX COPIES FOR LAURENS DISTRICT OFFICE	7.08
05-19	8138810005	ROCK HILL TELEPHONE CO.	04/26/88-05/26/88	TELEPHONE SERVICE FOR ROCK HILL DISTRICT OFFICE	178.47
05-19	8138810006	Do	04/26/88-05/26/88	TELEPHONE SERVICE FOR ROCK HILL DISTRICT OFFICE	46.36
05-20	8139750016	CAROLINA CLIPPING SERVICE	04/01/88-04/29/88	CLIPPING SERVICE FOR DC OFFICE	30.20
05-20	8139750024	DINERS CLUB INTERNATIONAL	03/05/88-03/05/88	MEMBER, R/T AIRFARE FROM DC/DIST (ROCK HILL) VIA CHLT AIRPORT	119.00
05-20	8139750023	Do	03/07/88-03/07/88	MEMBER, R/T AIRFARE FROM DC/DIST (ROCK HILL) VIA CHLT AIRPORT	208.00
05-20	8139750025	Do	03/11/88-03/12/88	MEMBER, R/T AIRFARE FROM DC/DIST (ROCK HILL) VIA CHLT AIRPORT	208.00
05-20	8139750026	Do	03/19/88-03/21/88	MEMBER, R/T AIRFARE FROM DC/DIST (ROCK HILL) VIA CHLT AIRPORT	208.00
05-20	8139750017	FEDERAL EXPRESS CORP.	04/13/88	OVERNIGHT LTR TO DISTRICT	9.75
05-20	8139750022	FRANCES C. MATTHEWS	04/01/88-04/30/88	XEROX COPIES FOR SUMTER DISTRICT OFFICE	34.20
05-20	8139750020	GTE	05/01/88-05/31/88	TELEPHONE SERVICE FOR LAURENS DISTRICT OFFICE	36.41
05-20	8139750021	Do	05/01/88-05/31/88	AT&T TOLL CALLS FOR LAURENS DISTRICT OFFICE	62.74
05-20	8139750014	R L POLK AND CO	10/20/87	SC DIRECTORY FOR USE IN THE ROCK HILL DISTRICT OFFICE	86.00
05-20	8139750019	ROCK HILL CABLE TV	05/01/88-05/31/88	CABLE TV FOR ROCK HILL DISTRICT OFFICE	18.27
05-20	8139750015	ROCK HILL TELEPHONE CO.	04/26/88-05/26/88	TELEPHONE SERVICE FOR ROCK HILL DISTRICT OFFICE	51.77
05-20	8139750018	THE GAFFNEY LEDGER, INC.	05/11/88-05/11/89	1-YR RENEWAL SUBSCRIPTION FOR THE ROCK HILL DISTRICT OFFICE	32.00
05-23	8141590022	FEDERAL EXPRESS CORP.	04/22/88-04/27/88	3 OVERNIGHT LETTERS TO SC	29.25
05-23	8141590023	GTE	05/13/88-06/13/88	TELEPHONE SERVICE FOR SUMTER DISTRICT OFFICE	24.34
05-27	8147320028	HELEN M BRINDLE	04/11/88-04/11/88	STAFF, 56 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO @ .20 PER MILE	11.20
05-27	8147320027	LINDA BROWN MIXON	04/05/88-04/26/88	STAFF, 337 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO @ .20 PER MILE	67.40
05-27	8147320026	CHRISTINE OAKLEY	04/05/88-04/19/88	STAFF, 132 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO @ .20 PER MILE	26.40
05-27	8147320030	JACQUELINE C. OUTEN	04/05/88-04/07/88	STAFF, 178 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO @ .20 PER MILE	35.60
05-27	8147320029	DAVID J SLIGH	04/05/88-04/12/88	STAFF, 206 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO @ .20 PER MILE	41.20
05-27	8147600021	ROBERT HOPKINS	04/05/88-04/25/88	STAFF, 618 MILES IN DISTRICT TRAVEL IN PRIVATE AT .20¢/MI	123.60
05-27	8147600022	JOHN M SPRATT, JR	04/01/88-04/24/88	MEMBER 122 MILES DISTRICT/AIRPORT (CHLT) TRAVEL IN PRIVATE AUTO AT .20¢/MI	24.40
05-27	8147600023	Do	04/04/88-04/23/88	MEMBER 931 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO AT .20¢/MI	186.20
05-27	8147890713	CITY OF ROCK HILL	05/01/88-05/30/88	RENT: FEDERAL BLDG ROCK HILL, SC	833.00
05-27	8147890711	COX & FERGUSON	05/01/88-05/30/88	RENT 214 W. LAURENS ST LAURENS,SC	85.00
05-27	8147890712	FRANCES C. MATHEWS	05/01/88-05/30/88	RENT 39 E CALHOUN ST SUMTER, SC 29150	250.00
05-31	8148330022	CALI COMMUNICATIONS, INC	05/12/88	PRINTING FOR 5,000 PRESS RELEASES	535.00
05-31	8148330023	DINERS CLUB INTERNATIONAL	04/06/88-04/08/88	DC STAFF (HOPKINS) R/T AIRFARE FROM DC/DISTRICT (ROCK HILL) VIA CHLT AIRPORT	208.00
05-31	8148330020	FEDERAL EXPRESS CORP	04/27/88	OVERNIGHT LETTER TO DISTRICT	9.75
05-31	8148330021	GENERAL SERVICES ADMIN	04/01/88-04/30/88	FTS FOR DISTRICT OFFICES	88.65
05-31	8148330024	JOHN M SPRATT, JR	05/20/88-05/21/88	OVERNIGHT PARKING AT NATIONAL AIRPORT	7.50

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JOHN M SPRATT JR—Con.					
05-31	8152900246	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		837.39
05-31	8152930088	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88-05/31/88		1.30
05-31	8152930433	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		135.93
05-31	8152930434	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		24.54
05-31	8153220022	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		403.50
06-06	8154620016	AUTOMATED OFFICE PRODUCTS, INC.	05/17/88	RECYCLED LASER CART BLK FOR DC OFFICE	111.50
06-06	8154620017	DAVID R RAMAGE	04/29/88	550 DEAR COLLEAGUE LETTERS RE: SDI	22.90
06-06	8154620013	DINERS CLUB INTERNATIONAL	04/01/88-04/11/88	MEMBER R/T AIRFARE FROM DC/DISTRICT (YORK) VIA CHLT AIRPORT	208.00
06-06	8154620014	Do	04/05/88-04/07/88	TOM KAHM, DC STAFF R/T AIRFARE FROM DC/DISTRICT (ROCK HILL) VIA CHLT AIRPORT	208.00
06-06	8154620015	Do	04/21/88-04/24/88	MEMBER R/T AIRFARE FROM DC/DISTRICT (ROCK HILL) VIA CHLT AIRPORT	208.00
06-10	8159800019	ROCK HILL TELEPHONE CO.	05/26/88-06/26/88	TELEPHONE SERVICE FOR ROCK HILL DISTRICT OFFICE	50.48
06-10	8159800020	Do	05/26/88-06/26/88	TELEPHONE SERVICE FOR ROCK HILL DISTRICT OFFICE	50.40
06-10	8159800021	Do	05/26/88-06/26/88	TELEPHONE SERVICE FOR ROCK HILL DISTRICT OFFICE	170.21
06-20	8147720041	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	580.97
06-22	8172940014	CAROLINA CLIPPING SERVICE	05/01/88-05/27/88	CLIPPING SERVICE FOR DC OFFICE	35.00
06-22	8172840016	GTE	06/01/88-06/30/88	TELEPHONE SERVICE FOR LAURENS DISTRICT OFFICE	35.41
06-22	8172840017	Do	06/01/88-06/30/88	AT&T TOLL CHARGES FOR LAURENS DISTRICT OFFICE	47.76
06-22	8172840018	JACQUELINE C. OUTEN	04/07/88	STAFF, REIMB FOR CLEMSON CO-OP EXTENSION SERVICE, FAIRFIELD COUNTY MEETING	7.00
06-22	8172840015	ROCK HILL CABLE TV	06/01/88-07/01/88	CABLE TV FOR ROCK HILL DISTRICT OFFICE	15.27
06-23	8172410008	FRANCES C. MATTHEWS	05/01/88-05/31/88	XEROX COPIES FOR SUMTER DISTRICT OFFICE	34.20
06-23	8172410009	GENERAL SERVICES ADMIN	05/01/88-05/31/88	FTS FOR DISTRICT OFFICE	88.65
06-23	8172410006	GTE	06/13/88-07/13/88	AT&T TOLL CHARGE FOR SUMTER DISTRICT OFFICE	1.96
06-23	8172410029	Do	06/13/88-07/13/88	TELEPHONE SERVICE FOR SUMTER DISTRICT OFFICE	52.82
06-23	8172410007	JOHN M SPRATT, JR.	06/12/88-06/14/88	NATIONAL AIRPORT PARKING	15.00
06-28	8179890706	CITY OF ROCK HILL	06/01/88-06/30/88	RENT: FEDERAL BLDG ROCK HILL, SC	833.00
06-28	8179890704	COX & FERGUSON	06/01/88-06/30/88	RENT 214 W. LAURENS ST LAURENS,SC	85.00
06-28	8179890705	FRANCES C. MATHEWS	06/01/88-06/30/88	RENT 39 E CALHOUN ST SUMTER, SC 29150	250.00
06-30	8182630022	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		161.97
06-30	8182930434	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		158.34
06-30	8182930435	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		34.01
06-30	8183640013	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		835.13

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,020.00
MEMBERS CLERK HIRE	105,894.50

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	24,628.84
TOTAL	**131,543.34**

OFFICE OF THE HON. FERNAND J ST GERMAIN

SALARIES

BRADY, JOSEPH R	04/01/88-06/30/88	STAFF ASSISTANT		6,750.00
FURTADO, LEONARD GEORGE	04/01/88-06/30/88	ASSISTANT		7,905.00
GIRARD, PAULINE J	04/01/88-06/30/88	SECRETARY		4,845.00
GREENE, JANET ANN	04/01/88-06/30/88	SECRETARY		6,885.00
HAROIAN, ROSANNE	06/01/88-06/30/88	STAFF ASSISTANT		1,666.67
LALIBERTE, GERARD	04/01/88-06/30/88	STAFF ASSISTANT		7,905.00
LIARD, IRENE C	04/01/88-06/30/88	SECRETARY		7,385.01
MAURANO, RICHARD L	04/01/88-06/30/88	ASSISTANT		14,955.63
MONTGOMERY, JULIE E	04/01/88-06/30/88	STAFF ASSISTANT		5,750.25
NOEL, CLAIRE A	04/01/88-06/30/88	ASSISTANT		4,080.00
PARTINGTON, WILLARD F	04/01/88-06/30/88	EXECUTIVE SECRETARY		11,380.38
PUTNAM, E CANDACE	04/01/88-06/30/88	STAFF ASSISTANT		7,426.86
VECCHIO, LESLY J	04/01/88-06/30/88	STAFF ASSISTANT		4,080.00

EXPENSES

04-06	8089630003	DAVID R RAMAGE	03/14/88	NEWSLETTER	4,375.00
04-06	8089630002	GENERAL SERVICES ADMIN	02/29/88	MONTHLY CHARGES PROVIDENCE OFFICE	1,355.17
04-06	8089630001	FERNAND J ST GERMAIN	03/17/88-03/21/88	ROUNDTRIP WASH, DC TO WOONSOCKET, RI VIA PROVIDENCE AIRFARE, MILEAGE	210.00
04-13	8099420010	Do	03/24/88-03/28/88	ROUND TRIP WASHINGTON, DC TO WOONSOCKET, RI VIA PROVIDENCE - AIR FARE AND MILEAGE	210.00
04-26	8113800009	AT&T INFORMATION SYSTEMS	02/20/88-03/19/88	MONTHLY CHARGES DC OFFICE	3.73
04-26	8113800008	DAVID R RAMAGE	03/23/88	TAX GUIDES NEWSLETTER LABELS	410.90
04-26	8113800010	Do	03/31/88	CALLING CARDS NEWSLETTER	552.50
04-26	8113800007	NEW ENGLAND TELEPHONE	02/03/88-03/02/88	MONTHLY CHARGES PROVIDENCE OFFICE	36.44
04-26	8113800006	Do	02/19/88-03/18/88	MONTHLY CHARGES NEWPORT OFFICE	36.18
04-27	8116520003	AT&T INFORMATION SYSTEMS	03/04/88-04/03/88	MONTHLY CHARGES - DC OFFICE	35.39
04-27	8116520005	NEW ENGLAND TELEPHONE	03/01/88-03/31/88	MONTHLY CHARGES - PROVIDENCE, RI	136.03
04-27	8116520004	Do	03/03/88-04/02/88	MONTHLY CHARGES - PROVIDENCE OFFICE	35.93
04-27	8116520001	FERNAND J ST GERMAIN	03/31/88-04/04/88	ROUND TRIP WASH, DC TO WOONSOCKET, RI VIA PROVIDENCE: AIR FARE AND MILEAGE	210.00
04-27	8116520002	Do	04/14/88-04/18/88	ROUND TRIP WASH, DC TO WOONSOCKET, RI VIA PROVIDENCE: AIR FARE AND MILEAGE	210.00
04-27	8117770001	GENERAL SERVICES ADMIN	03/31/88	MONTHLY CHARGES PROVIDENCE OFFICE	1,335.17
04-27	8117770002	WEISS STATIONERY CO INC	03/22/88	CALENDARS	8.50
04-28	8117910013	GENERAL SERVICES ADMINISTRATION	04/01/88-06/30/88	RENT NEWPORT RI 00000	742.00
04-28	8117910014	Do	04/01/88-06/30/88	RENT PROVIDENCE, RI	8,611.00
04-29	8118540008	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	86.75
04-30	8119930136	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		146.16
04-30	8119930137	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		181.27
04-30	8120900171	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		2,699.22
04-30	8123840003	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		335.82
05-16	8131810001	FERNAND J ST GERMAIN	04/21/88	ONE-WAY WASH, DC TO WOONSOCKET, RI VIA BOSTON, MA AIRFARE MILEAGE	65.00
05-27	8146700020	Do	04/29/88-05/02/88	ROUND TRIP WASH, DC TO WOONSOCKET VIA PROVIDENCE, RI - AIRFARE, MILEAGE 60 MI @ .20	210.00
05-27	8146700021	Do	05/02/88-05/03/88	ROUND TRIP WASH, DC TO WOONSOCKET, RI VIA PROVIDENCE, AIRFARE	198.00
05-27	8146700022	Do	05/06/88-05/09/88	ROUND TRIP WASH, DC TO WOONSOCKET, RI VIA PROVIDENCE - AIRFARE, MILEAGE 60 MI @ .20	210.00
05-27	8146700023	Do	05/13/88-05/15/88	ROUND TRIP WASH, DC TO WOONSOCKET, RI VIA PROVIDENCE AIRFARE, MILEAGE 60 MI @ .20	210.00
05-27	8147600005	AT&T	04/26/88-07/26/88	MONTHLY CHARGES PROVIDENCE OFFICE	12.75
05-27	8147600002	DAVID R RAMAGE	05/04/88-05/06/88	LETTERS AND LABELS	160.30
05-27	8147600004	NEW ENGLAND TELEPHONE	03/19/88-04/18/88	MONTHLY CHARGES PROVIDENCE OFFICE	32.68
05-27	8147600001	Do	04/03/88-05/02/88	MONTHLY CHARGES PROVIDENCE OFFICE	36.25
05-27	8147600003	PROVIDENCE JOURNA-BULLETIN	01/03/88-01/03/89	1 YEAR RENEWAL	267.80
05-31	8152900086	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		2,692.46
05-31	8152930134	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		135.96
05-31	8152930135	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		140.47
05-31	8153220002	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		380.67
06-03	8147860004	AT&T INFORMATION SYSTEMS	03/20/88-04/19/88	MONTHLY CHARGES PROVIDENCE OFFICE	3.73
06-03	8147860005	Do	04/04/88-05/03/88	MONTHLY CHARGES DC OFFICE	35.39

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. FERNAND J ST GERMAIN—Con.					
06-03	8147860007	RICHARD MAURANO	05/03/88-05/04/88	ROUND TRIP DC TO PROVIDENCE, RI AND RETURN	198.00
06-03	8147860006	NEW ENGLAND TELEPHONE	04/01/88-04/30/88	MONTHLY CHARGES PROVIDENCE, RI OFFICE	119.89
06-06	8154620002	DAVID R RAMAGE	11/30/87	CALLING CARDS	22.50
06-06	8154620001	Do	05/24/88	MAILING	46.40
06-06	8154620005	DEMOCRATIC STUDY GROUP	01/01/88-01/01/89	1988 RESEARCH SERVICES	2,700.00
06-06	8154620003	GENERAL SERVICES ADMIN	11/01/87-11/30/87	MONTHLY CHARGES PROVIDENCE OFFICE	1,341.78
06-06	8154620007	Do	03/30/88-04/30/88	MONTHLY CHARGES PROVIDENCE OFFICE	1,355.17
06-06	8154620006	FERNAND J ST GERMAIN	05/19/88-05/23/88	ROUNDTRIP WASH, DC TO WOONSOCKET, RI VIA PROVIDENCE AIRFARE, MILEAGE	210.00
06-06	8154620004	WARREN TIMES	12/15/87-12/15/88	SUBSCRIPTION RENEWAL 1 YEAR	20.00
06-16	8165700003	NEW ENGLAND TELEPHONE	04/19/88-05/18/88	MONTHLY CHARGES PROVIDENCE OFFICE	29.10
06-16	8165700001	FERNAND J ST GERMAIN	05/26/88-05/31/88	ROUND TRIP WASH, DC TO WOONSOCKET, RI VIA PROVIDENCE - AIRFARE, MILEAGE	210.00
06-16	8165700002	Do	06/02/88-06/06/88	ROUND TRIP WASH, DC TO WOONSOCKET, RI VIA PROVIDENCE - AIRFARE, MILEAGE	210.00
06-20	8147720042	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	16.50
06-22	8172500003	GENERAL SERVICES ADMIN	05/31/88	MONTHLY CHARGES - PROVIDENCE OFFICE	1,335.17
06-22	8172500002	NEW ENGLAND TELEPHONE	05/01/88-05/31/88	MONTHLY CHARGES - WATS - PROVIDENCE OFFICE	127.46
06-22	8172500001	FERNAND J ST GERMAIN	06/10/88	ONE WAY DC TO WOONSOCKET, RI VIA BOSTON, MA - AIR FARE AND MILEAGE	65.00
06-29	8179310002	AT&T INFORMATION SYSTEMS	05/04/88-06/03/88	MONTHLY CHARGES WASHINGTON, DC OFFICE	35.39
06-29	8179310030	NEW ENGLAND TELEPHONE	05/03/88-06/02/88	MONTHLY CHARGES PROVIDENCE OFFICE	35.93
06-29	8179310003	FERNAND J ST GERMAIN	06/17/88-06/19/88	ROUNDTRIP DC TO WOONSOCKET RI VIA PROVIDENCE, RI, AIRFARE, MILEAGE	210.00
06-29	8180610053	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	20.00
06-30	8182630002	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		13.11
06-30	8182930134	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		86.36
06-30	8182930135	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		826.08
06-30	8183640014	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		2,690.40
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	91,014.80
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	38,678.86
				TOTAL	**129,693.66**
OFFICE OF THE HON. HARLEY O STAGGERS					
SALARIES					
		BRITTON, KARL M	04/01/88-06/30/88	STAFF ASSISTANT	4,182.00
		CONLON, RICHARD P	04/01/88-04/30/88	PART-TIME EMPLOYEE	500.00
		DOUGHERTY, PETER H	04/01/88-06/30/88	SPECIAL ASSISTANT	6,900.00
		DURST, STUART P, JR	04/01/88-06/30/88	SPECIAL ASSISTANT	7,749.99
		EPPINGER, ELIZABETH JANE	05/23/88-06/30/88	STAFF ASSISTANT	1,292.00
		HAFER, ANNELISE	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	5,737.50
		HERN, JESS BRIGHT	04/01/88-06/30/88	DISTRICT REPRESENTATIVE	4,845.00

		HOLLIDAY, KELVIN E.	04/01/88–06/30/88	DISTRICT REPRESENTATIVE	3,978.00
		MCELVAIN, CAROLE A.	04/01/88–06/30/88	EXECUTIVE SECRETARY	8,772.00
		MCGINLEY, PATRICIA N	04/01/88–05/31/88	CASEWORKER	2,666.66
		MORGAN, SAMUEL M.	04/01/88–06/30/88	STAFF ASSISTANT	4,749.99
		MUTO, WENDY ANNE	06/01/88–06/30/88	D.C. INTERN	750.00
		PETRASEK, ROSEMARY	04/01/88–06/30/88	DISTRICT REPRESENTATIVE	4,335.00
		RHODES, JAMES R.	04/01/88–06/30/88	ADMINISTRATIVE ASSISTANT	13,625.01
		ROBERTS, MARJORIE E	04/01/88–06/30/88	DISTRICT REPRESENTATIVE	3,900.00
		SIMMONS, HEIDI ANITA	04/01/88–05/31/88	STAFF ASSISTANT	2,465.00
		Do	06/01/88–06/30/88	CASEWORKER	1,333.33
		TAFT, VICKIE LYNN	04/01/88–05/16/88	D.C. INTERN	276.00
		Do	05/17/88–06/30/88	LBJ CONGRESSIONAL INTERN	1,496.00
		WATKINS, JAMES LEE	04/01/88–06/30/88	LEGISLATIVE ASSISTANT/MEDIA	6,630.00
		YOUNGBLOOD, THOMAS CLIFTON	04/01/88–06/30/88	DISTRICT REPRESENTATIVE	4,895.01
		ZARA, CATHY TINNEY	04/01/88–06/30/88	DISTRICT REPRESENTATIVE	5,100.00

EXPENSES

04-06	8091560031	C & P TELEPHONE COMPANY	03/10/88–04/09/88	PHONE SERVICE - DISTRICT OFFICE (LEWISBURG, WEST VIRGINIA)	63.66
04-07	8090560024	AT&T INFORMATION SYSTEMS	02/10/88–03/09/88	LEASED EQUIPMENT - DISTRICT OFFICE (MORGANTOWN, WEST VIRGINIA)	36.97
04-07	8090560025	C & P TELEPHONE COMPANY	02/10/88–03/09/88	PHONE SERVICE - DISTRICT OFFICE (MORGANTOWN, WEST VIRGINIA)	34.02
04-08	8095300014	ATLAS PHOTO COMPANY	03/07/88	PHOTOGRAPHS FOR OFFICIAL USE	32.00
04-08	8096540010	AT&T	02/10/88–03/09/88	AT&T TOLL SERVICE - DISTRICT OFFICE (LEWISBURG, WV)	5.50
04-08	8096540009	MARJORIE E ROBERTS	03/08/88–03/15/88	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS - 140 MILES @ 22.5¢ PER MILE	31.50
04-13	8103730003	C & P TELEPHONE COMPANY	03/23/88–04/22/88	C&P SERVICE DISTRICT OFFICE MARTINSBURG, WEST VIRGINIA	173.92
04-13	8103730002	ANNELISE HAFER	03/17/88	TO/FM DISTRICT ON OFFICIAL BUSINESS, 416 MILES AT .225, DC TO ELKINS	93.60
04-13	8103730004	WRIGHT MOTORS, INC.	04/01/88–04/30/88	RENTAL ON LEASED VEHICLE	480.00
04-13	8103730001	THOMAS CLIFTON YOUNGBLOOD	03/01/88–03/07/88	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS, 400 MILES AT .225	90.00
04-14	8104400020	CITY NEWS PUBLISHING CO	05/01/88–04/30/89	ONE YEAR SUBSCRIPTION/VITAL SPEECHES OF THE DAY	27.50
04-14	8104610001	KELVIN E. HOLLIDAY	03/02/88–03/30/88	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 536 MI AT .225¢	120.60
04-18	8106530030	C & P TELEPHONE COMPANY	02/25/88–03/24/88	PHONE SERVICE - DISTRICT OFFICE (KEYSER, WEST VIRGINIA)	68.58
04-19	8105570032	POSTMASTER	03/28/88	EXPRESS MAIL TO WHITE SULPHUR SPRINGS, WEST VIRGINIA	10.75
04-19	8106730022	AT&T	03/23/88–04/23/88	LEASED EQUIPMENT DISTRICT OFFICE, MARTINSBURG, WEST VIRGINIA	9.35
04-19	8106730021	AT&T INFORMATION SYSTEMS	03/26/88–04/25/88	LEASED EQUIPMENT DISTRICT OFFICE, KEYSER, WEST VIRGINIA	8.20
04-19	8106730019	DAVID R RAMAGE	03/24/88	CALLING CARDS - HAFER, DURST, MORGAN	67.50
04-19	8106730020	THE BARBOUR PUBLISHING CO., INC.	04/01/88–03/31/89	ONE YEAR SUBSCRIPTION DISTRICT OFFICE, MORGANTOWN, WEST VIRGINIA	13.65
04-21	8109620032	WESTERN UNION	03/31/88	TELEGRAPH SERVICES	15.36
04-21	8110530004	AT&T	02/25/88–03/24/88	AT&T TOLL SERVICE - DISTRICT OFFICE (KEYSER, WEST VIRGINIA)	17.42
04-21	8110530005	BENCHMARK SYSTEMS	03/31/88	BALANCE DUE FROM INVOICE NO 36196	59.52
04-21	8110530003	EXECUTONE INC OF WESTERN MARYLAND	04/10/88	PHONE SERVICE - DISTRICT OFFICE (MARTINSBURG, WEST VIRGINIA)	278.00
04-21	8110530032	THE MORGAN MESSENGER	03/05/87–03/30/88	SUBSCRIPTION FOR DISTRICT OFFICE (MARTINSBURG, WEST VIRGINIA)	12.60
04-21	8110530031	Do	03/30/88–03/30/89	SUBSCRIPTION FOR DISTRICT OFFICE (MARTINSBURG, WEST VIRGINIA)	12.60
04-27	8116610030	MCI - COMMERCIAL SERVICE	04/02/88	LONG DISTANCE SERVICE DISTRICT OFFICE MARTINSBURG, WV	99.79
04-27	8116610029	WEST VIRGINIA PRESS SERVICES, INC.	04/10/88	CLIPPING SERVICE	56.00
04-28	8113590028	GENERAL SERVICES ADMIN	03/01/88–03/31/88	FTS SERVICE - DISTRICT OFFICE (MORGANTOWN, WEST VIRGINIA)	35.61
04-28	8117910064	GENERAL SERVICES ADMINISTRATION	04/01/88–06/30/88	RENT MORGANTOWN, W.V. DISTRICT OFFICE	1,194.00
04-28	8118890609	E.S.YARID & S.YARID	04/01/88–04/30/88	RENT 101 N.COURT ST LEWISBURG,WV 24901	350.00
04-28	8118890610	EDWARD W. KRUGER	04/01/88–04/30/88	RENT: 102 E. MARTIN ST. MARTINSBURG, WVV	400.00
04-28	8118890608	JOSEPH Q. OR SALLY M. SANDERS	04/01/88–04/30/88	RENT 370 S. MINERAL STREET KEYSER,WV 26726	250.00
04-29	8116690028	C & P TELEPHONE COMPANY	03/10/88–04/09/88	PHONE SERVICE DISTRICT OFFICE MORGANTOWN, WEST VIRGINIA	34.19
04-29	8116690029	Do	04/10/88–05/09/88	PHONE SERVICE DISTRICT OFFICE LEWISBURG, WEST VIRGINIA	79.78
04-29	8116690027	JAMES R RHODES	02/11/88–03/29/88	TRAVEL IN DISTRICT 760 MI AT .225¢	171.00
04-29	8117310025	AT&T	03/10/88–04/09/88	LONG DISTANCE SERVICE DISTRICT OFFICE, LEWISBURG, WV	22.54
04-29	8117310026	Do	03/10/88–04/09/88	LONG DISTANCE SERVICE DISTRICT OFFICE, MORGANTOWN, WV	7.18
04-29	8117310027	AT&T INFORMATION SYSTEMS	03/10/88–04/09/88	LEASED EQUIPMENT DISTRICT OFFICE MORGANTOWN, WV	36.97
04-29	8118540009	HOUSE RECORDING STUDIO	03/01/88–03/31/88	OFFICIAL RECORDING SERVICES	206.75
04-30	8119930240	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88–03/31/88		172.74
04-30	8119930241	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88–03/31/88		75.90

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HARLEY O STAGGERS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	8120900252	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		2,391.08
04-30	8123840024	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		260.44
05-09	8125320030	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/88-12/31/88	1988 MEMBERSHIP DUES	500.00
05-12	8130560020	PETER H DOUGHERTY	04/04/88-04/04/88	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS - 320 MILES @ 22.5¢ PER MILE	72.00
05-12	8130560018	CATHEY TINNEY-ZARA	02/12/88-03/24/88	IN DISTRICT TRAVEL - 58 MILES AT 22.5¢ PER MILE	13.05
05-12	8130560019	Do	02/14/88-03/18/88	TO/FROM DISTRICT TRAVEL - 188 MILES AT 22.5¢ PER MILE (VA HOSPITAL)	42.30
05-16	8130530014	POSTMASTER	04/06/88	342 3¢ STAMPS FOR OFFICIAL USE	10.26
05-16	8130530013	Do	04/08/88	EXPRESS MAIL SERVICE TO BIRMINGHAM, ALABAMA	8.75
05-16	8130530015	Do	04/11/88	EXPRESS MAIL TO MORGANTOWN, WEST VIRGINIA	8.50
05-16	8131810028	HARLEY O STAGGERS	03/18/88	ACCOMMODATIONS WHILE TRAVELING IN DISTRICT	36.72
05-16	8131810029	Do	03/18/88	GAS FOR LEASED VEHICLE	9.00
05-16	8131810030	Do	04/20/88	GAS FOR LEASED VEHICLE (WASHINGTON, DC TO KEYSER, WV)	5.00
05-16	8133210029	ALLSTATE INSURANCE CO.	06/05/88-12/05/88	INSURANCE ON LEASED VEHICLE	302.90
05-16	8133210021	AT&T	04/23/88-05/23/88	LEASED EQUIPMENT DISTRICT OFFICE MARTINSBURG, WV	12.75
05-16	8133210025	AT&T INFORMATION SYSTEMS	04/26/88-05/25/88	LEASED EQUIPMENT DISTRICT OFFICE KEYSER, WEST VIRGINIA	8.20
05-16	8133210024	C & P TELEPHONE COMPANY	04/23/88-05/22/88	C&P SERVICE DISTRICT OFFICE MARTINSBURG, WEST VIRGINIA	179.11
05-16	8133210023	MARJORIE E ROBERTS	04/12/88-04/27/88	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 250 MILES AT $ 225	56.25
05-16	8134740012	C & P TELEPHONE COMPANY	03/25/88-04/24/88	PHONE SERVICE DISTRICT OFFICE KEYSER, WEST VIRGINIA	65.02
05-16	8134740013	KELVIN E. HOLLIDAY	04/06/88-04/27/88	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS, 506 MILES AT .225	113.85
05-16	8134740014	Do	04/22/88	TOLLS - WV TURNPIKE OAK HILL TO PIPESTEM ST PK	2.50
05-16	8134740015	THOMAS CLIFTON YOUNGBLOOD	04/12/88	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS, 200 MILES AT .225	45.00
05-18	8132720003	BENCHMARK SYSTEMS	04/13/88	RIBBONS & CLEANER FOR COMPUTER	187.75
05-18	8132720002	CATHY TINNEY-ZARA	03/31/88-03/31/89	POST OFFICE BOX RENTAL DISTRICT OFFICE MORGANTOWN, WEST VIRGINIA	29.00
05-19	8138730027	AT&T	04/24/88	AT&T SERVICE DISTRICT OFFICE KEYSER, WEST VIRGINIA	7.95
05-23	8140830029	POTOMAC EDISON COMPANY	03/04/88-05/04/88	ELECTRIC SERVICE DISTRICT OFFICE MARTINSBURG, WEST VIRGINIA	191.25
05-23	8140830028	Do	03/07/88-05/05/88	ELECTRIC SERVICE DISTRICT OFFICE KEYSER, WEST VIRGINIA	12.10
05-23	8140830027	JAMES LEE WATKINS	04/24/88-04/26/88	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 493 MILES @ .225	110.92
05-24	8140720029	WEST VIRGINIA PRESS SERVICES, INC	05/09/88	CLIPPING SERVICE	43.00
05-24	8141330019	EXECUTONE INC OF WESTERN MARYLAND	05/10/88	PHONE SERVICE DISTRICT OFFICE MARTINSBURG, WV	278.00
05-24	8141330018	MCI - COMMERCIAL SERVICE	05/02/88	MCI SERVICE, DISTRICT OFFICE MARTINSBURG, WV	127.30
05-26	8146300030	AT&T INFORMATION SYSTEMS	04/10/88-05/09/88	LEASED EQUIPMENT DISTRICT OFFICE MORGANTOWN, WV	36.97
05-27	8146700027	C & P TELEPHONE COMPANY	05/10/88	PHONE SERVICE DISTRICT OFFICE MORGANTOWN, WEST VIRGINIA	38.69
05-27	8147600024	Do	05/10/88-06/09/88	PHONE SERVICE DISTRICT OFFICE LEWISBURG, WEST VIRGINIA	64.44
05-27	8147890715	E.S.YARID & S.YARID	05/01/88-05/30/88	RENT 101 N.COURT ST LEWISBURG,WV 24901	350.00
05-27	8147890716	EDWARD W. KRUGER	05/01/88-05/30/88	RENT: 102 E. MARTIN ST. MARTINSBURG, WVV	400.00
05-27	8147890714	JOSEPH Q. OR SALLY M. SANDERS	05/01/88-05/30/88	RENT 370 S. MINERAL STREET KEYSER,WV 26726	250.00
05-27	8147890717	WRIGHT MOTORS, INC	05/01/88-05/30/88	LEASED AUTO	480.00
05-31	8152900141	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		2,261.17
05-31	8152920041	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88-05/31/88		3.90
05-31	8152930238	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		160.66
05-31	8152930239	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		30.08
05-31	8153220023	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		176.26
06-06	8154310025	DAVID R RAMAGE	05/17/88	250 CALLING CARDS--ZARA	22.50
06-07	8148520015	AT&T	05/09/88	AT&T SERVICE - DISTRICT OFFICE (LEWISBURG, WEST VIRGINIA)	9.35

06-07	8148520016	Do	05/09/88	AT&T SERVICE - DISTRICT OFFICE (MORGANTOWN, WEST VIRGINIA)	3.80
06-10	8159800023	C & P TELEPHONE COMPANY	05/23/88-06/22/88	PHONE SERVICE DISTRICT OFFICE MARTINSBURG, WEST VIRGINIA	160.43
06-10	8159800022	KELVIN E. HOLLIDAY	05/03/88-05/31/88	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 300 MILES @ .225	67.50
06-10	8161750010	MARJORIE E ROBERTS	05/17/88-05/24/88	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS, 138 MILES AT .225	31.05
06-13	8161650016	AT&T	05/23/88-06/23/88	LEASED EQUIPMENT DISTRICT OFFICE MARTINSBURG, WEST VIRGINIA	12.75
06-13	8161650015	AT&T INFORMATION SYSTEMS	05/26/88-06/25/88	LEASED EQUIPMENT DISTRICT OFFICE KEYSER, WEST VIRGINIA	8.20
06-16	8166200009	AT&T	05/24/88	AT&T SERVICE DISTRICT OFFICE KEYSER, WEST VIRGINIA	11.59
06-16	8166200008	C & P TELEPHONE COMPANY	04/25/88-05/24/88	PHONE SERVICE DISTRICT OFFICE KEYSER, WEST VIRGINIA	71.04
06-16	8166560015	MARJORIE E ROBERTS	05/16/88-05/16/88	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS - 180 MILES @ 22.5¢ PER MILE	40.50
06-16	8167530025	WEST VIRGINIA PRESS SERVICES, INC.	06/06/88	CLIPPING SERVICE	56.75
06-20	8147720043	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	116.30
06-20	8168230016	GENERAL SERVICES ADMIN	05/31/88	FTS SERVICE DISTRICT OFFICE MORGANTOWN, WEST VIRGINIA	35.61
06-21	8169610009	ATLAS PHOTO COMPANY	05/23/88	PHOTOGRAPHS FOR OFFICIAL USE	29.70
06-21	8169610010	Do	05/31/88	PHOTOGRAPHS FOR OFFICIAL USE	61.89
06-21	8169610011	Do	05/31/88	PHOTOGRAPHS FOR OFFICIAL USE	32.60
06-23	8172410010	EXECUTONE INC OF WESTERN MARYLAND	06/10/88	PHONE SERVICE DISTRICT OFFICE MARTINSBURG, WV	278.00
06-24	8174360029	C & P TELEPHONE COMPANY	05/10/88-06/09/88	PHONE SERVICE DISTRICT OFFICE, MORGANTOWN, WV	36.52
06-24	8174360030	Do	06/10/88-07/09/88	PHONE SERVICE DISTRICT OFFICE LEWISBURG, WV	69.28
06-28	8169760010	POSTMASTER	05/02/88	EXPRESS MAIL SERVICE TO PITTSBURG, KANSAS	8.75
06-28	8169760009	Do	05/10/88	EXPRESS MAIL TO MORGANTOWN, WEST VIRGINIA	8.75
06-28	8169760008	Do	05/27/88	EXPRESS MAIL SERVICE TO MORGANTOWN, WEST VIRGINIA	8.75
06-28	8174640030	AT&T INFORMATION SYSTEMS	05/10/88-06/09/88	LEASED EQUIPMENT DISTRICT OFFICE MORGANTOWN, WEST VIRGINIA	36.97
06-28	8174640029	FEDERAL EXPRESS CORP	06/01/88	FEDERAL EXPRESS SERVICE TO OAK HILL, WV	18.75
06-28	8174640028	MCI - COMMERCIAL SERVICE	06/02/88	MCI SERVICE DISTRICT OFFICE MARTINSBURG, WV	81.66
06-28	8175750014	AT&T	06/09/88	AT&T SERVICE DISTRICT OFFICE LEWISBURG, WEST VIRGINIA	17.18
06-28	8175750015	Do	06/09/88	AT&T SERVICE DISTRICT OFFICE MORGANTOWN, WEST VIRGINIA	3.17
06-28	8179890708	E.S.YARID & S.YARID	06/01/88-06/30/88	RENT 101 N.COURT ST LEWISBURG,WV 24901	350.00
06-28	8179890709	EDWARD W. KRUGER	06/01/88-06/30/88	RENT: 102 E. MARTIN ST. MARTINSBURG, WVV	400.00
06-28	8179890707	JOSEPH Q. OR SALLY M. SANDERS	06/01/88-06/30/88	RENT 370 S. MINERAL STREET KEYSER,WV 26726	250.00
06-28	8179890710	WRIGHT MOTORS, INC.	06/01/88-06/30/88	LEASED AUTO	480.00
06-29	8180610054	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	140.90
06-30	8182630023	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		240.43
06-30	8182920056	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		22.10
06-30	8182930238	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		187.16
06-30	8182930239	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		62.73
06-30	8183640015	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		2,193.99

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,496.00
MEMBERS CLERK HIRE	94,682.49

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	20,604.02

ADJUSTMENTS/REFUNDS

EXPENSES

02-11	8117970009	AT&T	12/10/87-01/09/88	REFUND DUE TO A SERVICE REFUND	(8.45)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(8.45)
TOTAL	**116,174.06**

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RICHARD H STALLINGS

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		BARNES, CHARLES AHRENS	04/01/88-06/30/88	FIELD REPRESENTATIVE	6,533.76
		BARNES, LINDA SUZANNE	04/01/88-05/14/88	STAFF ASSISTANT	1,222.22
		BARNES, TERESA	05/09/88-06/10/88	TEMPORARY EMPLOYEE	682.66
		CANOVA, CHERYL H	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	6,750.00
		CATRON, GARY R	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	12,750.00
		FINE, IVY VANESSA	06/02/88-06/30/88	D.C. INTERN	290.00
		FULLER, CATHY E	04/01/88-06/30/88	FIELD REPRESENTATIVE	6,429.99
		FURNISS, JAMES R	04/01/88-05/14/88	CHIEF OF STAFF	5,863.00
		GASSER, SALLEE C	04/01/88-06/30/88	FIELD DIRECTOR	2,166.66
		HOFMAN, ELAINE VENNA	04/01/88-05/31/88	PART-TIME EMPLOYEE	2,166.66
		Do	06/01/88-06/30/88	STAFF ASSISTANT	1,083.33
		HOOTON, GERALD R	04/01/88-04/12/88	COMPUTER OPERATOR	633.33
		Do	05/01/88-05/31/88	COMPUTER OPERATOR	158.34
		JONES, CARY J	04/01/88-06/30/88	FIELD DIRECTOR	6,750.00
		LAGERQUIST, DOLORES JEAN	04/01/88-06/30/88	STAFF ASSISTANT	3,999.99
		LAROCCO, ANNA CHRISTINE	05/16/88-06/30/88	D.C. INTERN	450.00
		LEVENTHAL, ROSS ADAM	06/02/88-06/30/88	D.C. INTERN	290.00
		NEITZEL, ANGELA A	04/01/88-06/30/88	DISTRICT REPRESENTATIVE	8,900.01
		RIRIE, CLIVE PERRY	04/01/88-06/30/88	FIELD REPRESENTATIVE	4,749.99
		ROSENDAUL, CRYSTAL ELIZABETH	04/01/88-06/30/88	STAFF ASSISTANT	3,999.99
		ROWAN, ROGER M	04/01/88-06/30/88	FIELD REPRESENTATIVE	5,124.99
		RYDALCH, MELODIE	04/01/88-06/30/88	STAFF ASSISTANT	6,500.01
		SEARLE, BRENT	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	6,249.99
		SHARON, CRAIG A	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	6,812.49
		SHIRLEY, RANDALL	04/26/88-05/26/88	D.C. INTERN	310.00
		SULLIVAN, TED D	04/01/88-06/30/88	COMPUTER OPERATOR	3,999.99
		ZINK, JAIME RAE	06/02/88-06/30/88	DISTRICT REPRESENTATIVE	805.56

EXPENSES

04-14	8103790017	AT&T INFORMATION SYSTEMS	02/13/88-03/11/88	TELEPHONE EQUIPMENT FOR IDAHO FALLS DISTRICT OFFICE	45.69
04-14	8103790020	Do	02/13/88-03/11/88	TELEPHONE EQUIPMENT FOR BOISE DISTRICT OFFICE	99.02
04-14	8103790002	DINERS CLUB INTERNATIONAL	02/05/88-02/06/88	MEMBER IN DISTRICT TRAVEL RELATED EXPENSE: HOTEL	33.17
04-14	8103790001	Do	02/10/88-02/14/88	STAFF (GARY CATRON) IN-DISTRICT TRAVEL - HOTEL AND MEALS	239.63
04-14	8103790004	Do	02/10/88-02/14/88	STAFF (GARY CATRON) TRAVEL FROM WASHINGTON, DC TO BOISE, IDAHO	268.00
04-14	8103790023	Do	02/10/88-02/14/88	MEMBER IN DISTRICT TRAVEL RELATED EXPENSE: HOTEL, MEALS AND PHONE	435.89
04-14	8103790010	Do	02/11/88-02/14/88	STAFF IN-DISTRICT TRAVEL RELATED EXPENSE: HOTEL AND MEALS (STAFF MEMBER - MELODIE RYDALCH)	260.22
04-14	8103790003	Do	02/12/88	MEMBER IN DISTRICT TRANSPORTATION VIA PLANE	39.00
04-14	8103790005	Do	02/12/88-02/14/88	MEMBER IN-DISTRICT TRANSPORTATION VIA RENTAL CAR	84.00
04-14	8103790008	Do	02/14/88	STAFF (MELODIE RYDALCH) TVL FM 2ND CD TO WASHINGTON, DC (FM BOISE TO SLC TO CATCH FLT BACK TO DC).	215.00
04-14	8103790007	Do	02/26/88-02/27/88	MEMBER TRAVEL FROM WASHINGTON, DC TO POCATELLO (SECOND CONGRESSIONAL DISTRICT OF IDAHO)	478.00
04-14	8103790009	Do	02/27/88-03/01/88	DISTRICT STAFF MEMBER - ROGER ROWAN IN WASHINGTON, DC (HOTEL)	262.04

04-14	8103790006	Do	02/27/88-03/04/88	STAFF TRAVEL FROM SECOND CONGRESSIONAL DISTRICT (IDAHO FALLS) TO WASHINGTON, DC TRAVELER - ROGER ROWAN.	298.00
04-14	8103790013	FEDERAL EXPRESS CORP	02/25/88-03/01/88	COURIER MAIL FROM WASHINGTON, DC TO SECOND CONGRESSIONAL DISTRICT	19.50
04-14	8103790012	Do	03/07/88	COURIER MAIL SERVICE FROM WASHINGTON, DC TO SECOND CONGRESSIONAL DISTRICT	9.75
04-14	8103790021	GSA - KANSAS CITY - REGION SIX	02/29/88	OFFICE SUPPLIES FOR IDAHO FALLS DISTRICT OFFICE	35.30
04-14	8103790014	IDAHO BUSINESS SYSTEMS	03/16/88	TONER FOR PHOTO COPY MACHINE IN IDAHO FALLS OFFICE	14.50
04-14	8103790018	MOUNTAIN BELL	02/13/88-03/12/88	LOCAL AND TOLL TELEPHONE SERVICE FOR IDAHO FALLS DISTRICT OFFICE	45.47
04-14	8103790019	Do	02/13/88-03/12/88	TOLL TELEPHONE SERVICE FOR IDAHO FALLS DISTRICT OFFICE	1.20
04-14	8103790011	R.L. POLK & CO.	01/15/88	TWIN FALLS CITY DIRECTORY FOR USE IN TWIN FALLS OFFICE.	98.00
04-14	8103790024	ROGER M ROWAN	02/27/88-03/04/88	DISTRICT STAFF MEMBER IN WASHINGTON, DC - MEALS, TAXIS	198.66
04-14	8103790025	Do	02/27/88-03/04/88	REIMBURSEMENT FOR TRAVEL FROM SECOND CD TO WASHINGTON, DC - TAXIS	33.20
04-14	8103790022	RICHARD STALLINGS	03/12/88	REIMB FOR TRAVEL FROM 2ND CD TO WASHINGTON, DC (PRIVATE VEHICLE TO CATCH PLANE) 250 MI @ .22	55.00
04-14	8103790016	Do	03/25/88	FOOD AND BEVERAGE EXPENSES IN SUPPORT OF CONDUCT OF OFFICIAL BUSINESS WITH CONSTITUENTS	18.11
04-14	8103790015	Do	03/28/88-03/28/89	REIMBURSEMENT FOR SUBSCRIPTION TO OH! IDAHO, A MAGAZINE, FOR WASHINGTON, DC OFFICE	20.00
04-19	8105570033	POSTMASTER	03/21/88	THREE ROLLS OF US POSTAGE STAMPS - 100 STAMPS PER ROLL	66.00
04-22	8110570026	DAVID R RAMAGE	03/23/88-03/29/88	PRINTING OF NEWSLETTERS, LABELING NEWSLETTERS	5,063.85
04-22	8110570025	FEDERAL EXPRESS CORP	03/14/88	COURIER MAIL SERVICE FROM SECOND CONGRESSIONAL DISTRICT TO WASHINGTON, DC	14.00
04-22	8110570029	Do	03/18/88	COURIER MAIL SERVICE FROM SECOND CONGRESSIONAL DISTRICT TO WASHINGTON, DC	16.00
04-22	8110570024	GSA - KANSAS CITY - REGION SIX	03/20/88	OFFICE SUPPLIES FOR BOISE DISTRICT OFFICE: PHOTOCOPY PAPER	51.89
04-22	8110570027	MOUNTAIN BELL	02/25/88-03/24/88	LOCAL AND IN-STATE TOLL CALLS FOR TWIN FALLS DISTRICT OFFICE	118.03
04-22	8110570028	Do	02/25/88-03/24/88	TOLL TELEPHONE SERVICE FOR TWIN FALLS DISTRICT OFFICE	158.10
04-22	8110570023	THE IDAHO STATESMAN	04/21/88-04/20/89	ONE-YEAR SUBSCRIPTION TO THE IDAHO STATESMAN FOR BOISE DISTRICT OFFICE	133.00
04-22	8110770023	CHARLES AHRENS BARNES	03/16/88-03/31/88	REIMBURSEMENT FOR IN-DISTRICT TRANSPORTATION VIA PRIVATE AUTO: 809 MILES AT .22 PER MILE	177.98
04-22	8110770026	DAVID R RAMAGE	03/16/88	PRINTING OF LETTERS AND REPRINTS OF ARTICLES	424.95
04-22	8110770017	FEDERAL EXPRESS CORP	03/10/88	COURIER MAIL SERVICE FROM WASHINGTON, DC TO SECOND CONG'L DISTRICT	23.75
04-22	8110770013	JAMES RANDOLPH FURNISS	03/28/88	REIMB FOR STAFF IN DISTRICT TRANSPORTATION VIA PRIVATE AUTO: 358 MILES AT .22 PER MILE	78.76
04-22	8110770027	MARTIN STATIONERS	04/04/88	OFFICE SUPPLIES FOR IDAHO FALLS DISTRICT OFFICE: CASSETTE TAPES AND BLUE STAMP PAD	8.76
04-22	8110770014	MELODIE RYDALCH	04/03/88-04/10/88	REIMB FOR STAFF TRAVEL FROM WASHINGTON, DC TO SECOND CONG'L DISTRICT (CAB, 340 MILES @ .22)	82.80
04-22	8110770015	Do	04/03/88-04/10/88	REIMBURSEMENT FOR IN-DISTRICT TRAVEL RELATED EXPENSES: MEALS	57.11
04-22	8110770016	Do	04/03/88-04/10/88	REIMBURSEMENT FOR IN-DISTRICT TRANSPORTATION VIA PRIVATE AUTO: 499 MILES @ .22	109.78
04-22	8110770018	RICHARD STALLINGS	04/01/88-04/10/88	MEMBER TVL FROM WASHINGTON, DC TO SECOND CONG'L DIST AND RETURN: 34 MILES @ .22 TRAVEL TO/FM AIRPORT.	7.48
04-22	8110770019	Do	04/01/88-04/10/88	MEMBER IN DISTRICT TRAVEL RELATED EXPENSES: HOTEL AND MEALS	187.98
04-22	8110770020	Do	04/01/88-04/10/88	MEMBER IN DISTRICT TRANSPORTATION VIA PRIVATE AUTO: 695 MILES @ .22	152.90
04-22	8110770022	Do	04/07/88-04/10/88	REIMBURSEMENT FOR IN-DISTRICT TRANSPORTATION VIA RENTAL CAR	196.35
04-22	8110770021	Do	04/09/88	REIMBURSEMENT FOR IN-DISTRICT TRANSPORTATION: GAS FOR RENTAL CAR	33.23
04-22	8110770024	THE POWER COUNTRY PRESS	04/11/88-04/10/89	ONE-YEAR SUBSCRIPTION TO THE POWER COUNTY PRESS FOR POCATELLO DISTRICT OFFICE	18.00
04-22	8110770025	U.S. GOVERNMENT PRINTING OFFICE	03/31/88	TWO RESOURCE BOOKS FOR USE IN RESEARCH	20.00
04-27	8114430018	DINERS CLUB INTERNATIONAL	12/21/87-12/22/87	MEMBER TRAVEL FROM WASHINGTON, DC TO 2ND C.D. POCATELLO, ID	523.00
04-28	8117910291	GENERAL SERVICES ADMINISTRATION	04/01/88-06/30/88	RENT BOISE IDAHO	2,654.00
04-28	8117910292	Do	04/01/88-06/30/88	RENT POCATELLO,ID	2,232.00
04-28	8118890611	BRENT R. HORROCKS	04/01/88-04/30/88	RENT 482 C ST IDAHO FALLS,ID 83402	514.40
04-28	8118890612	DR. E.R.ALLISON	04/01/88-04/30/88	RENT 834 FALLS AVE TWIN FALLS,ID 83301	550.00
04-29	8118540010	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	202.00
04-30	8119930174	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		146.17
04-30	8119930175	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		142.06
04-30	8120900206	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		1,866.86
04-30	8120920026	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/88-04/30/88		33.15
04-30	8123840004	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		254.67
05-05	8118220018	DINERS CLUB INTERNATIONAL	03/02/88-03/04/88	STAFF LODGING (DISTRICT STAFF MEMBER ROGER ROWAN IN WASHINGTON DC)	167.00
05-05	8118220019	Do	03/25/88 03/26/88	MEMBER IN DISTRICT TRAVEL RELATED EXPENSE HOTEL	37.45
05-05	8118220020	Do	04/01/88-04/05/88	STAFF IN DISTRICT TRANSPORTATION VIA RENTAL CAR (GARY CATRON)	154.55
05-05	8118220016	Do	04/01/88-04/10/88	MEMBER TRAVEL FROM WASHINGTON DC TO SECOND CONGRESSIONAL DISTRICT (BUHL IDAHO)	308.00
05-05	8118220017	Do	04/01/88-04/10/88	STAFF (MELODIE RYDALCH 519-70-4262) TRAVEL FROM WASH DC TO 2ND CONGRESSIONAL DISTRICT (IDAHO FALLS ID).	513.00
05-05	8118220021	Do	04/04/88-04/05/88	MEMBER IN DISTRICT TRAVEL RELATED EXPENSE HOTEL	43.29

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RICHARD H STALLINGS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-05	8118220024	CLIVE PERRY RIRIE	03/07/88-03/31/88	STAFF IN DISTRICT TRANSPORTATION VIA PRIVATE CAR 705 MILES AT 22 CENTS PER MILE	155.10
05-05	8118220023	RICHARD STALLINGS	04/15/88-04/16/88	MEMBER IN DISTRICT TRAVEL RELATED EXPENSE HOTEL	52.98
05-05	8118220022	Do	04/15/88-04/17/88	MEMBER TRAVEL FROM WASH DC TO SND CONGRESSIONAL DISTRICT (IDAHO FALLS, ID) MILEAGE TO ARPT 186 MI @ .22.	40.92
05-05	8119640015	AT&T INFORMATION SYSTEMS	03/06/88-04/05/88	TELEPHONE EQUIPMENT FOR TWIN FALLS DISTRICT OFFICE	51.21
05-05	8119640016	Do	03/12/88-04/11/88	TELEPHONE EQUIPMENT FOR BOISE DISTRICT OFFICE	110.75
05-05	8119640018	Do	03/12/88-04/11/88	TELEPHONE EQUIPMENT FOR IDAHO FALLS DISTRICT OFFICE	45.69
05-05	8119640021	GARY R CATRON	04/01/88-04/05/88	TRAVEL FROM WASHINGTON, DC TO BOISE, ID CAB FARE FROM HOME TO AIRPORT AND RETURN	73.00
05-05	8119640020	FEDERAL EXPRESS CORP	03/24/88	MAIL SERVICE FROM WASHINGTON, DC TO SECOND CONGRESSIONAL DISTRICT (BOISE, ID)	23.25
05-05	8119640014	FISHER'S OFFICE EQUIPMENT	04/15/88	OFFICE SUPPLIES FOR BOISE DISTRICT OFFICE	36.55
05-05	8119640012	CATHY E. FULLER	04/06/88	STAFF IN DISTRICT TRANSPORTATION VIA PRIVATE AUTO: 86 MILES AT 22¢/MI	18.92
05-05	8119640022	GENERAL SERVICES ADMIN	07/01/86-07/31/86	CREDIT ON 1986 OFFICIAL ALLOWANCE	(227.01)
05-05	8119640019	Do	03/01/88-03/31/88	FTS TELEPHONE SERVICE FOR POCATELLO DISTRICT OFFICE FOR MARCH	167.26
05-05	8119640013	MOUNTAIN BELL	02/28/88-03/27/88	TOLL TELEPHONE SERVICE FOR IDAHO FALLS DISTRICT OFFICE	45.60
05-05	8119640017	THE PIONEER	04/11/88-04/11/89	ONE YEAR SUBSCRIPTION TO THE PIONEER FOR IDAHO FALLS DISTRICT OFFICE	15.00
05-05	8123880034	LINDA SUZANNE BARNES	04/04/88	REIMBURSEMENT FOR TWIN FALLS DISTRICT OFFICE SUPPLIES	10.45
05-05	8123880027	DAVID R RAMAGE	03/17/88-03/23/88	PRINTING OF MEETING NOTICES AND NEWSLETTERS	1,524.00
05-05	8123880026	Do	04/13/88	RECORD REPRINTS PRINTED FOR MAILING TO CONSTITUENTS	28.50
05-05	8123880033	ECSI BUSINESS PHONES	03/18/88	IDAHO FALLS DISTRICT OFFICE TELEPHONE EQUIPMENT	36.00
05-05	8123880028	FISHER'S OFFICE EQUIPMENT	03/03/88	OFFICE SUPPLIES FOR BOISE DISTRICT OFFICE	9.13
05-05	8123880030	MOUNTAIN BELL	03/01/88-03/31/88	WATS TELEPHONE SERVICE FOR TWIN FALLS DISTRICT OFFICE (TOLL TELEPHONE SERVICE)	275.39
05-05	8123880031	ROGER M ROWAN	02/04/88-02/13/88	REIMBURSEMENT FOR IN DISTRICT TRANSPORTATION VIA PRIVATE AUTO: 1135 MILES @ .22¢ PER MILE	249.70
05-05	8123880032	Do	02/04/88-02/13/88	REIMBURSEMENT FOR IN-DISTRICT TRAVEL RELATED EXPENSE: HOTEL AND MEAL	54.39
05-05	8123880029	Do	03/10/88-03/26/88	REIMB FOR IN-DIST TRANSPORTATION VIA PRIVATE AUTO 481 MILES @ 22¢ PER MILE	105.82
05-05	8123880035	Do	04/13/88-04/18/88	REIMBURSEMENT FOR IN DISTRICT TRANSPORTATION VIA PRIVATE AUTO 559 MILES @ .22¢ PER MILE	122.98
05-12	8130230020	CHARLES AHRENS BARNES	04/04/88-04/19/88	REIMBURSEMENT FOR IN-DISTRICT TRANSPORTATION VIA PRIVATE AUTO 759 MILES @ 22 ¢ PER MILE	166.98
05-12	8130230021	LINDA SUZANNE BARNES	04/20/88	REIMBURSEMENT FOR IN DISTRICT TRANSPORTATION VIA PRIVATE AUTO 266 MI @ 22¢ PER MILE	65.52
05-12	8130230022	Do	04/20/88	FOOD AND BEVERAGE CHARGE IN SUPPORT OF CONDUCT OF OFFICIAL BUSINESS	7.00
05-12	8130230024	CATHY E. FULLER	02/29/88	REIMBURSEMENT FOR IN DISTRICT TRAVEL RELATED EXPENSE HOTEL ROOM	43.93
05-12	8130230023	Do	02/29/88-04/06/88	REIMBURSEMENT FOR IN DISTRICT TRANSPORTATION VIA PRIVATE AUTO 452 MI AT 22¢/MI	99.44
05-12	8130560021	CARY J. JONES	03/08/88-03/11/88	REIMB FOR TVL FROM WASH, DC TO 2ND CONGL DIST (BLACKFOOT, ID) 30 MI @ 22¢ & CAB FARE TO AIRPORT	15.25
05-12	8130560022	Do	03/10/88	REIMB FOR IN-DISTRICT TRANSPORTATION VIA PRIVATE CAR: 30 MILES @ 22¢ PER MILE	6.60
05-12	8130560023	Do	03/11/88	REIMBURSEMENT FOR IN-DISTRICT TRAVEL RELATED EXPENSE: MEAL	11.18
05-12	8130560026	Do	03/25/88-03/31/88	REIMB FOR IN-DISTRICT TRAVEL RELATED ESPENSE: HOTEL & MEALS	79.27
05-12	8130560031	Do	03/25/88-03/31/88	REIMB FOR TRAVEL FROM WASH, DC TO 2ND CONG DIST (CAB FARE TO AIRPORT AND TRAVEL FROM AIRPORT TO HOME).	44.15
05-12	8130560032	Do	03/25/88-03/31/88	REIMB FOR IN-DISTRICT TRANSPORTATION VIA PRIVATE AUTO: 465 MILES @ 22¢ PER MILE	102.30
05-25	8145710013	AUTOMATED OFFICE PRODUCTS, INC.	05/03/88	LASER CARTRIDGES FOR WASHINGTON, DC COMPUTER PRINTER	221.50
05-25	8145710012	BENCHMARK SYSTEMS	05/05/88	LASER CARTRIDGES FOR WASHINGTON, DC COMPUTER PRINTER	220.00
05-25	8145710005	ECSI BUSINESS PHONES	04/15/88	WORK ON PHONES IN IDAHO FALLS DISTRICT OFFICE	99.75
05-25	8145710009	FEDERAL EXPRESS CORP	03/28/88	COURIER MAIL SERVICE FROM SECOND CONGRESSIONAL DISTRICT TO WASHINGTON, DC	20.25
05-25	8145710008	Do	04/21/88	COURIER SERVICE FROM WASHINGTON, DC TO SECOND CONGRESSIONAL DISTRICT	9.75
05-25	8145710010	Do	04/21/88	COURIER MAIL SERVICE FROM WASHINGTON, DC TO SECOND CONGRESSIONAL DISTRICT	9.75
05-25	8145710019	FISHER'S OFFICE EQUIPMENT	04/15/88-04/25/88	OFFICE SUPPLIES FOR BOISE DISTRICT OFFICE: TRAYS, STAMP PADS, CORD COVER AND FOLDER FILE	47.44

05-25	8145710024	GSA - KANSAS CITY - REGION SIX	04/20/88	OFFICE SUPPLIES FOR POCATELLO DISTRICT OFFICE: PHOTOCOPY PAPER	29.10
05-25	8145710023	Do	04/30/88	OFFICE SUPPLIES FOR BOISE DISTRICT OFFICE: FILES AND KNIFE	20.54
05-25	8145710001	ELAINE VENNA HOFMAN	04/06/88-04/16/88	REIMB FOR IN-DISTRICT TRANSPORTATION VIA PRIVATE CAR: 450 MILES @ .22 PER MILE	99.00
05-25	8145710002	Do	04/15/88	REIMBURSEMENT FOR IN-DISTRICT TRANSPORTATION EXPENSE: PARKING	2.20
05-25	8145710003	MOUNTAIN BELL	03/13/88-04/12/88	LOCAL AND IN-STATE TELEPHONE SERVICE FOR IDAHO FALLS DISTRICT OFFICE	66.69
05-25	8145710004	Do	03/13/88-04/12/88	TOLL TELEPHONE SERVICE FOR IDAHO FALLS DISTRICT OFFICE	.93
05-25	8145710016	Do	03/25/88-04/24/88	LOCAL AND IN-STATE TELEPHONE SERVICE FOR TWIN FALLS DISTRICT OFFICE	119.31
05-25	8145710017	Do	03/25/88-04/24/88	WORK ON PHONES IN TWIN FALLS DISTRICT OFFICE	58.25
05-25	8145710018	Do	03/25/88-04/24/88	TOLL TELEPHONE SERVICE FOR TWIN FALLS DISTRICT OFFICE	125.02
05-25	8145710014	Do	04/01/88-04/30/88	WATS TELEPHONE SERVICE FOR TWIN FALLS DISTRICT OFFICE	125.34
05-25	8145710015	Do	04/01/88-04/30/88	WATS TELEPHONE SERVICE FOR TWIN FALLS DISTRICT OFFICE	151.30
05-25	8145710011	R.L. POLK & CO	05/12/88	RESEARCH DIRECTORY FOR POCATELLO DISTRICT OFFICE	78.00
05-25	8145710025	CLIVE PERRY RIRIE	04/04/88-04/22/88	REIMB FOR IN-DISTRICT TRANSPORTATION VIA PRIVATE AUTO: 675 MILES AT .22 PER MILE	148.50
05-25	8145710022	BRENT SEARLE	05/13/88	REIMB FOR IN-DISTRICT TRANSPORTATION VIA RENTAL CAR: REPAIR TO TIRE OF CAR	5.00
05-25	8145710021	Do	05/13/88-05/14/88	REIMB FOR IN-DISTRICT TRANSPORTATION VIA RENTAL CAR	31.36
05-25	8145710020	Do	05/14/88	REIMBURSEMENT FOR TRAVEL IN DISTRICT VIA RENTAL CAR: GAS FOR CAR	3.87
05-25	8145710006	RICHARD STALLINGS	04/29/88-04/30/88	REIMBURSEMENT FOR MEMBER IN-DISTRICT TRAVEL RELATED EXPENSE: MEAL	25.20
05-25	8145710007	Do	04/29/88-04/30/88	REIMB FOR IN-DISTRICT TRANSPORTATION VIA PRIVATE AUTO: 350 MILES AT .22 PER MILE	77.00
05-27	8147890718	BRENT R HORROCKS	05/01/88-05/30/88	RENT 482 C ST IDAHO FALLS,ID 83402	514.40
05-27	8147890719	DR. E.R.ALLISON	05/01/88-05/30/88	RENT 834 FALLS AVE TWIN FALLS,ID 83301	550.00
05-31	8148400026	AT&T INFORMATION SYSTEMS	04/07/88-05/05/88	TELEPHONE EQUIPMENT FOR TWIN FALLS DISTRICT OFFICE	51.21
05-31	8148400024	DAVID R RAMAGE	05/11/88	PHOTOCOPYING OF NEWSLETTER FOR LETTER ENCLOSURE	54.00
05-31	8148400014	DINERS CLUB INTERNATIONAL	04/01/88-04/05/88	STAFF TRAVEL FROM WASHINGTON DC TO BOISE ID TO DC (STAFF MEMBER GARY CATRON)	293.00
05-31	8148400020	Do	04/01/88-04/05/88	STAFF IN-DISTRICT TRAVEL RELATED EXPENSE: HOTEL AND MEALS (STAFF MEMBER: GARY CATRON)	281.24
05-31	8148400016	Do	04/05/88	MEMBER IN-DISTRICT TRANSPORTATION VIA COMMERICAL AIRPLANE TVL FROM BOISE TO TWIN FALLS	39.00
05-31	8148400015	Do	04/07/88-04/08/88	STAFF IN-DISTRICT TRAVEL RELATED EXPENSE: HOTEL AND MEALS (STAFF MEMBER: MELODIE RYDALCH)	78.48
05-31	8148400023	Do	04/15/88-04/17/88	MEMBER TRAVEL FROM WASHINGTON DC TO IDAHO FALLS, ID TO DC	525.00
05-31	8148400021	Do	04/29/88-04/30/88	STAFF IN-DISTRICT TRAVEL RELATED EXPENSE. HOTEL (STAFF MEMBER: ROGER ROWAN)	28.89
05-31	8148400022	Do	04/29/88-04/30/88	MEMBER IN-DISTRICT TRAVEL RELATED EXPENSE: HOTEL	28.89
05-31	8148400019	Do	05/12/88-05/15/88	STAFF TRAVEL FROM WASHINGTON, DC TO TWIN FALLS, IDAHO TO DC (STAFF MEMBER: BRENT SEARLE)	433.00
05-31	8148400017	ROGER M ROWAN	04/28/88-05/30/88	STAFF IN-DISTRICT TRANSPORTATION VIA PRIVATE AUTO: 204 MILES AT 22 CENTS PER MILE	44.88
05-31	8148400018	RICHARD STALLINGS	05/14/88-05/15/88	MEMBER IN-DISTRICT TRAVEL RELATED EXPENSE: HOTEL	44.35
05-31	8148400028	Do	05/15/88	REIMBURSEMENT FOR MEMBER IN-DISTRICT TRAVEL RELATED EXPENSE: MEAL	3.94
05-31	8148400030	TETON VALLEY NEWS	05/01/88-05/01/89	ONE-YEAR SUBSCRIPTION TO THE TETON VALLEY NEWS, A WEEKLY NEWSPAPER, FOR IDAHO FALLS DISTRICT OFFICE.	17.50
05-31	8148400027	US WEST INFORMATION SYSTEMS	04/29/88	THREE TELEPHONE DIRECTORIES FOR USE IN DISTRICT OFFICES	12.00
05-31	8152900105	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		1,859.30
05-31	8152920031	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88-05/31/88		44.20
05-31	8152930172	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		135.96
05-31	8152930173	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		184.24
05-31	8153220003	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		437.16
06-13	8161600005	AT&T INFORMATION SYSTEMS	04/12/88-05/11/88	TELEPHONE EQUIPMENT FOR IDAHO FALLS DISTRICT OFFICE	45.69
06-13	8161600006	Do	04/12/88-05/11/88	TELEPHONE EQUIPMENT FOR BOISE DISTRICT OFFICE	110.75
06-13	8161600013	CHARLES AHRENS BARNES	05/04/88-05/21/88	REIMB FOR IN-DISTRICT TRANSPORTATION VIA PRIVATE AUTO 1020 MILES AT .22¢/MI	224.40
06-13	8161600007	CAROUSEL OFFICE SUPPLY, INC.	05/17/88	OFFICE SUPPLIES FOR IDAHO FALLS DISTRICT OFFICE	156.80
06-13	8161600017	DAVID R RAMAGE	04/28/88	PHOTOCOPYING OF MATERIAL FOR MAILING TO CONSTITUENTS	44.70
06-13	8161600016	FEDERAL EXPRESS CORP	05/04/88-05/11/88	COURIER MAIL SERVICE BETWEEN WASHINGTON, DC AND SECOND CONGRESSIONAL DISTRICT	35.50
06-13	8161600010	CATHY E. FULLER	05/04/88-05/14/88	REIMBURSEMENT FOR IN-DISTRICT TRANSPORTATION VIA PRIVATE AUTO 234 MILES AT 22¢/MI	51.48
06-13	8161600014	Do	05/21/88	REIMBURSEMENT FOR IN-DISTRICT TRANSPORTATION VIA PRIVATE AUTO 86 MILES AT .22¢/MI	18.92
06-13	8161600003	GSA - KANSAS CITY - REGION SIX	04/30/88	OFFICE SUPPLIES FOR IDAHO FALLS DISTRICT OFFICE	12.47
06-13	8161600004	Do	04/30/88	OFFICE SUPPLIES FOR POCATELLO DISTRICT OFFICE	32.19
06-13	8161600009	IDAHO BUSINESS SYSTEMS	03/14/88-04/14/88	ONE-MONTH RENTAL OF COPY MACHINE FOR IDAHO FALLS DISTRICT OFFICE	60.00
06-13	8161600018	MOUNTAIN BELL	04/13/88-05/12/88	LOCAL AND INSTATE TOLL TELEPHONE CHARGES FOR IDAHO FALLS DISTRICT OFFICE	44.74
06-13	8161600019	Do	04/13/88-05/12/88	TOLL TELEPHONE SERVICE FOR IDAHO FALLS DISTRICT OFFICE	3.00
06-13	8161600012	ROB YOUNG	05/14/88	PHOTOGRAPHIC SERVICES	55.00
06-13	8161600015	SERVICE AMERICA CORP	04/18/88-04/27/88	FOOD AND BEVERAGE IN SUPPORT OF CONDUCT OF OFFICIAL BUSINESS MEETINGS WITH CONSTITUENTS	88.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. RICHARD H STALLINGS—Con.					
06-13	8161600011	RICHARD STALLINGS	05/15/88-05/16/88	REIMBURSEMENT FOR IN-DISTRICT TRAVEL RELATED EXPENSE: HOTEL ROOM	46.01
06-13	8161600008	Do	05/20/88-05/23/88	MEMBER IN DISTRICT TRAVEL RELATED EXPENSE: FOOD	16.81
06-13	8161600001	XEROX CORPORATION	03/04/87-09/30/87	METER CHARGE FOR XEROX COPIER IN TWIN FALLS DISTRICT OFFICE	106.83
06-13	8161600002	Do	10/01/87-12/30/87	METER CHARGE FOR XEROX COPIER IN TWIN FALLS DISTRICT OFFICE	46.10
06-20	8147720044	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	354.00
06-23	8173830019	AT&T INFORMATION SYSTEMS	05/06/88-06/05/88	TELEPHONE EQUIPMENT FOR TWIN FALLS DISTRICT OFFICE	51.21
06-23	8173830018	FISHER'S OFFICE EQUIPMENT	06/10/88	OFFICE SUPPLIES FOR POCATELLO DISTRICT OFFICE	23.74
06-23	8173830022	DOLORES JEAN LAGERQUIST	05/21/88	REIMBURSEMENT FOR IN-DISTRICT TRANSPORTATION VIA PRIVATE AUTO 150 MILES @ .22¢ PER MILE	33.00
06-23	8173830025	MARTIN STATIONERS	04/15/88	OFFICE SUPPLIES FOR POCATELLO DISTRICT OFFICE	34.90
06-23	8173830021	Do	04/28/88-05/10/88	OFFICE SUPPLIES FOR POCATELLO DISTRICT OFFICE	55.17
06-23	8173830023	MOUNTAIN BELL	04/25/88	LOCAL TELEPHONE AND TOLL INSTATE SERVICE FOR TWIN FALLS DISTRICT OFFICE	108.42
06-23	8173830024	Do	04/25/88-05/24/88	TOLL TELEPHONE SERVICE FOR TWIN FALLS DISTRICT OFFICE	150.24
06-23	8173830020	Do	04/28/88-05/27/88	TOLL (FTS) TELEPHONE SERVICE FOR IDAHO FALLS DISTRICT OFFICE	45.00
06-23	8173830017	Do	05/01/88-05/31/88	WATS TELEPHONE SERVICE FOR TWIN FALLS DISTRICT OFFICE	276.77
06-23	8173830027	ANGELA A. NEITZEL	05/21/88	REIMBURSEMENT FOR TRAVEL IN DISTRICT VIA PRIVATE AUTO 220 MILES @ .22¢ PER MILE	48.40
06-23	8173830030	RICHARD STALLINGS	04/06/88	MEMBER TRAVEL FROM SECOND CONGRESSIONAL DISTRICT TO WASHINGTON, DC (CAB FROM AIRPORT TO OFFICE)	10.00
06-23	8173830029	Do	06/04/88	FOOD AND BEVERAGE CHARGE IN SUPPORT OF CONDUCT OF OFFICIAL BUSINESS: MEETING WITH CONSTITUENTS.	14.11
06-23	8173830028	Do	06/12/88	REIMBURSEMENT FOR MEMBER IN DISTRICT TRAVEL RELATED EXPENSE: MEAL	8.60
06-23	8173830026	THE WASHINGTON POST	06/28/88-06/28/89	ONE-YEAR SUBSCRIPTION TO THE WASHINGTON POST FOR WASHINGTON OFFICE	62.40
06-28	8169760011	POSTMASTER	05/05/88	5 ROLLS OF US POSTAGE STAMPS	125.00
06-28	8179890711	BRENT R. HORROCKS	06/01/88-06/30/88	RENT 482 C ST IDAHO FALLS,ID 83402	514.40
06-28	8179890712	DR. C R ALLISON	06/01/88-06/30/88	RENT 834 FALLS AVE TWIN FALLS,ID 83301	550.00
06-29	8180610055	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	284.00
06-30	8182630003	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		2,106.85
06-30	8182920043	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		159.25
06-30	8182930172	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		158.32
06-30	8182930173	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		157.72
06-30	8183640016	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		2,302.26
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	105,672.96
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	40,804.09
				TOTAL	**146,477.05**
OFFICE OF THE HON. ARLAN STANGELAND					
SALARIES					
		ALTRICHTER, DOUGLAS MARK	04/01/88-06/30/88	PART-TIME EMPLOYEE	1,250.01

		BRITELL, PEGGY SAGER	04/01/88-06/30/88	PERSONAL SECRETARY OFFICE MGR	10,899.99
		HAGEDORN, JIM L	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	5,649.99
		HANSON, THOMAS JAMES	04/01/88-06/30/88	CASEWORKER	5,375.01
		HAUSHEER, MAURICE GREYDON	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	16,775.01
		MAUSETH, ROBERT JAMES	06/01/88-06/30/88	PART-TIME EMPLOYEE	416.67
		MEGARRY, MARY BETH	04/01/88-06/30/88	OFFICE MANAGER-DISTRICT	6,249.99
		MONSON, JOHN PHILLIP	04/01/88-06/30/88	STAFF ASSISTANT	3,675.00
		ONSGARD, PHYLLIS	04/01/88-06/30/88	DISTRICT AIDE	9,800.01
		PALADINO, MICHELLE DAWSON	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	8,000.01
		PALMER, PATRICIA E	04/01/88-06/15/88	LEGISLATIVE CORRESPONDENT	5,250.00
		REARDON, BECKY JOANN	04/01/88-06/30/88	RECEPTIONIST/SECRETARY	5,274.99
		ROOTHAM, ANDREA F	04/01/88-06/30/88	STAFF ASSISTANT	5,375.01
		VANKOEVERING, CORRINE P	04/01/88-06/30/88	SECRETARY	4,125.00
		WEBER, JOSEPH BRUCE	04/01/88-06/30/88	PRESS SECRETARY	8,250.00
		EXPENSES			
04-08	8096540012	CONGRESSIONAL QUARTERLY INC	02/25/88	PURCHASE OF BINDERS	36.95
04-08	8096540014	DETROIT LAKES NEWSPAPER	03/30/88-03/31/89	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION	29.50
04-08	8096540015	NORTHWESTERN BELL	02/10/88-03/09/88	MONTHLY TELEPHONE SERVICE IN ST CLOUD	81.44
04-08	8096540013	Do	02/13/88-03/12/88	MONTHLY TELEPHONE SERVICE IN MOORHEAD	79.20
04-08	8096540011	THE PIONEER	04/27/88-04/26/89	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION	72.00
04-19	8105570034	POSTMASTER	03/14/88	1,000 22¢ STAMPS	220.00
04-28	8117910160	GENERAL SERVICES ADMINISTRATION	04/01/88-06/30/88	RENT ST CLOUD MN	1,361.00
04-28	8118890616	REACT DEVELOPEMENT	04/01/88-04/30/88	RENT MOORHEAD MN 56560	860.00
04-29	8118540011	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	55.50
04-30	8119930526	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		93.02
04-30	8119930527	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		80.29
04-30	8120900490	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		1,194.84
04-30	8120920094	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/88-04/30/88		72.15
04-30	8123840025	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		(8.10)
05-05	8119690011	AT&T INFORMATION SYSTEMS	03/06/88-04/05/88	MERLIN SYSTEMS	250.31
05-05	8120800023	Do	03/06/88-04/05/88	TELEPHONE RENTAL FOR MOORHEAD OFFICE	139.56
05-05	8120800024	Do	03/06/88-04/05/88	TELEPHONE RENTAL FOR ST. CLOUD OFFICE	72.48
05-05	8120800021	NORTHWESTERN BELL	03/10/88-04/09/88	TELEPHONE SERVICE FOR ST. CLOUD OFFICE	81.30
05-05	8120800022	ARLAN STANGELAND	04/01/88-04/11/88	REIMBURSEMENT FOR ROUNDTRIP AIRFARE TO/FROM DCA/DISTRICT (FARGO ENROUTE TO MOORHEAD) FOR OFFICIAL BUSS.	420.00
05-05	8120800025	Do	04/16/88-04/18/88	REIMBURSEMENT FOR ROUNDTRIP AIRFARE TO/FROM DCA/DISTRICT (FARGO ENROUTE TO MOORHEAD) FOR OFFICIAL BUSS.	359.00
05-05	8120800026	THOMAS J LANKFORD	03/01/88-03/31/88	PRINTING SERVICE	2,157.75
05-06	8125710019	FEDERAL EXPRESS CORP	03/03/88	OVERNIGHT MAIL DELIVERY	18.75
05-06	8125710012	GENERAL SERVICES ADMIN	03/31/88	FTS SERVICE	109.30
05-06	8125710011	MARCO BUSINESS MACHINES	03/31/88	OFFICE SUPPLIES FOR ST. CLOUD OFFICE	143.25
05-06	8125710015	NORMAN COUNTY INDEX	04/01/88-04/01/89	RENEWAL OF NEWSPAPER SUBSCRIPTION	16.50
05-06	8125710010	R.L. POLK & CO	03/04/88	CITY DIRECTORY	71.00
05-06	8125710009	ARLAN STANGELAND	04/04/88-04/06/88	REIMBURSEMENT FOR IN-DISTRICT MEALS AND LODGING WHILE ON OFFICIAL BUSINESS	119.56
05-06	8125710020	STAR AND TRIBUNE NEWSPAPERS	03/27/88-03/27/89	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION	130.00
05-06	8125710018	THE DAILY JOURNAL	04/15/88-04/14/89	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION	56.00
05-06	8125710017	THE FERTILE JOURNAL	03/01/88-03/01/89	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION	17.00
05-06	8125710021	THE REVIEW MESSENGER	04/01/88-04/01/89	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION	16.00
05-06	8125710016	THOMAS J LANKFORD	04/01/88-04/15/88	PRINTING SERVICES	849.25
05-16	8133510010	NORTHWESTERN BELL	03/13/88-04/12/88	TELEPHONE SERVICE FOR MOORHEAD OFFICE	79.90
05-16	8133510011	PHYLLIS ONSGARD	04/06/88-04/08/88	REIMBURSEMENT FOR IN-DISTRICT MILEAGE (610 MILES @ 21¢ PER MILE)	128.10
05-16	8133510012	Do	04/06/88-04/08/88	LODGING AND MEALS WHILE ON OFFICIAL BUSINESS	38.48
05-16	8133510014	THOMAS J LANKFORD	04/15/88-04/30/88	PRINTING SERVICES	181.75
05-16	8133510013	CORRINE P VANKOEVERING	04/06/88	REIMBURSEMENT FOR IN-DISTRICT MILEAGE (105 MILES @ 21¢ PER MILE) WHILE ON OFFICIAL BUSINESS	22.05
05-19	8138810009	MAURICE HAUSHEER	04/06/88-04/07/88	REIMBURSEMENT FOR ROUNDTRIP AIRFARE T/FROM DCA/DISTRICT (MINNEAPOLIS ENROUTE TO ST. CLOUD)	270.00
05-19	8138810010	Do	04/06/88-04/07/88	REIMBURSEMENT FOR IN-DISTRICT LODGING AND MEALS	48.14

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ARLAN STANGELAND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-19	8138810012	Do	04/06/88–04/07/88	REIMBURSEMENT FOR RENTAL CAR	81.18
05-19	8138810011	Do	04/07/88	REIMBURSEMENT FOR GASOLINE, RENTAL CAR	8.70
05-19	8138810013	Do	04/07/88	REIMBURSEMENT FOR TAXI FARE FROM AIRPORT TO HOME	23.00
05-19	8138810007	JOSEPH BRUCE WEBER	04/06/88–04/08/88	REIMBURSEMENT FOR ROUND TRIP AIRFARE TO/FROM DCA/FARGO ENROUTE TO MOORHEAD	345.00
05-19	8138810008	Do	04/06/88–04/08/88	REIMBURSEMENT FOR IN-DISTRICT MEALS & LODGING	104.35
05-26	8146500019	AT&T INFORMATION SYSTEMS	04/06/88–05/05/88	TELEPHONE RENTAL FOR MOORHEAD OFFICE	139.45
05-26	8146500020	Do	04/06/88–05/05/88	TELEPHONE RENTAL FOR ST CLOUD OFFICE	72.48
05-26	8146500018	GENERAL SERVICES ADMIN	04/30/88	FTS SERVICE FOR DISTRICT OFFICES	109.30
05-26	8146500030	MAURICE HAUSHEER	05/04/88–05/08/88	REIMBURSEMENT FOR IN-DISTRICT RENTAL CAR	89.94
05-26	8146500029	Do	05/04/88–05/10/88	REIMBURSEMENT FOR IN-DISTRICT LODGING AND FOOD WHILE ON OFFICIAL BUSINESS	236.01
05-26	8146500026	MAUSETH CLEANING SERVICE	05/01/88–06/30/88	CLEANING OF MOORHEAD OFFICE	90.00
05-26	8146500023	MARY BETH MEGARRY	04/04/88–04/06/88	REIMBURSEMENT FOR IN-DISTRICT MILEAGE FOR OFFICIAL BUSINESS - 384 MILES @ 21¢ PER MILE	80.64
05-26	8146500028	ARLAN STANGELAND	04/07/88–04/08/88	REIMBURSEMENT FOR IN-DISTRICT LODGING WHILE ON OFFICIAL BUSINESS	34.98
05-26	8146500024	Do	04/23/88–04/24/88	REIMBURSEMENT FOR R/T AIR FARE TO/FROM DCA/DISTRICT (FARGO ENROUTE TO MOORHEAD) FOR OFCL BUSS.	504.00
05-26	8146500025	Do	05/13/88–05/16/88	REIMBURSEMENT FOR ROUND TRIP AIR FARE TO/FROM DCA/DISTRICT (FARGO ENROUTE TO MOORHEAD) FOR OFCL BUSS.	420.00
05-26	8146500027	THE GAZETTE	05/31/88–05/31/89	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION	22.00
05-26	8146500021	JOSEPH BRUCE WEBER	05/06/88–05/07/88	ROUND TRIP TAXI FARE TO/FROM DCA/HOME	19.50
05-26	8146500022	Do	05/06/88–05/07/88	REIMBURSEMENT FOR IN-DISTRICT LODGING AND MEALS WHILE ON OFFICIAL BUSINESS	80.64
05-27	8147600026	MAURICE HAUSHEER	05/04/88–05/10/88	REIMB FOR ROUND TRIP AIRFARE TO/FROM DCA/DISTRICT (FARGO ENROUTE TO MOORHEAD)	278.00
05-27	8147600025	Do	05/10/88	REIMBURSEMENT FOR TAXIFARE TO HOME FROM AIRPORT	15.00
05-27	8147600027	RESOURCE DATA	01/05/88–03/30/88	GRAPHICS FOR PRINTED MATERIAL DISTRIBUTED TO CONSTITUENTS	998.14
05-27	8147600028	Do	03/15/88–04/19/88	GRAPHICS FOR PRINTED MATERIAL DISTRIBUTED TO CONSTITUENTS	1,277.00
05-27	8147600029	JOSEPH BRUCE WEBER	05/06/88–05/07/88	REIMBURSEMENT FOR ROUNDTRIP AIRFARE TO/FROM DCA/DISTRICT (FARGO ENROUTE TO MOORHEAD)	359.00
05-27	8147640006	AT&T INFORMATION SYSTEMS	04/06/88–05/05/88	MERLIN SYSTEMS	228.52
05-27	8147890723	REACT DEVELOPEMENT	05/01/88–05/30/88	RENT MOORHEAD MN 56560	860.00
05-31	8152900292	*(EQUIPMENT ALLOWANCE)*	05/01/88–05/31/88		1,204.20
05-31	8152920113	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88–05/31/88		22.75
05-31	8152930523	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88–04/30/88		86.52
05-31	8152930524	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88–04/30/88		217.63
05-31	8153220024	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88–05/31/88		625.73
06-07	8148520018	NORTHWESTERN BELL	04/10/88–05/09/88	TELEPHONE SERVICE FOR ST CLOUD OFFICE	81.30
06-07	8148520017	Do	04/13/88–05/12/88	TELEPHONE SERVICE FOR MOORHEAD OFFICE	79.48
06-16	8166200014	MARY BETH MEGARRY	05/22/88–05/22/88	REIMBURSEMENT FOR IN-DISTRICT MILEAGE WHILE REPRESENTING CONGRESSMAN ON OFFCL BUSS 248 MI @ .21/MILE.	52.08
06-16	8166200011	PIONEER JOURNAL	05/01/88–05/01/89	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION FOR DELIVERY TO ST. CLOUD OFFICE	22.00
06-16	8166200013	ARLAN STANGELAND	05/06/88–05/09/88	REIMBURSEMENT FOR ROUNDTRIP AIRFARE TO/FROM DCA/DISTRICT (FARGO ENROUTE TO MOORHEAD) FOR OFFICIAL BUSS.	298.00
06-16	8166200015	Do	06/02/88–06/06/88	REIMBURSEMENT FOR ROUNDTRIP AIRFARE TO/FROM DCA/DISTRICT (FARGO ENROUTE TO MOORHEAD) FOR OFFCL BUSS.	345.00
06-16	8166200012	STEARNS-MORRISON ENTERPRISE	06/01/88–06/01/89	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION FOR DELIVERY TO ST. CLOUD OFFICE	13.00
06-16	8166200010	THOMAS J LANKFORD	05/01/88–05/15/88	PRINTING SERVICES	4,303.29
06-16	8166560016	JIM L HAGEDORN	05/07/88–05/11/88	REIMBURSEMENT FOR ROUND TRIP AIR FARE TO/FROM DCA/DISTRICT (MPLS ENROUTE TO ST CLOUD)	198.00

06-16	8166560017	Do	05/07/88-05/11/88	REIMBURSEMENT FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	139.71
06-16	8166560018	MELROSE BEACON	06/01/88-06/01/89	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION	30.00
06-16	8166560019	THOMAS J LANKFORD	05/15/88-05/31/88	PRINTING SERVICES	668.44
06-28	8169760014	POSTMASTER	05/24/88	1,000 25 STAMPS	250.00
06-28	8179890716	REACT DEVELOPEMENT	06/01/88-06/30/88	RENT MOORHEAD MN 56560	860.00
06-30	8182630024	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		1,170.37
06-30	8182930524	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		115.19
06-30	8182930525	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		227.35
06-30	8183640017	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		1,200 69

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	96,366.69

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	28,710.83
TOTAL	**125,077.52**

OFFICE OF THE HON. FORTNEY H (PETE) STARK

SALARIES

ADAMS, PATRICIA A	04/01/88-06/30/88	STAFF ASSISTANT	1,500.00
CAZENAVE, MARTHA JO	04/01/88-06/30/88	DISTRICT REPRESENTATIVE	11,499.99
CHAN, PO SAM	04/01/88-06/30/88	PART-TIME EMPLOYEE	1,550.01
COE, ANDREW D	04/01/88-06/20/88	STAFF ASSISTANT	9,333.33
DELOS REYES, FERNANDO N	04/01/88 06/30/88	PART-TIME EMPLOYEE	1,560.00
EDGELL, JOHN R	04/01/88-06/30/88	STAFF ASSISTANT	6,000.00
ELLIOTT, GERALD R	04/01/88-06/30/88	STAFF ASSISTANT	3,375.00
GAMPEL, GWEN	04/01/88-06/30/88	SHARED EMPLOYEE	3,575.01
GRIMES, DEBORAH	04/01/88-06/30/88	STAFF ASSISTANT	7,025.01
HYDE, GAYE C	04/01/88 06/30/88	STAFF ASSISTANT	7,650.00
KIEFER, FRANK WALTON	04/01/88-06/30/88	PRESS ASSISTANT	3,000.00
KLINE, CHARLES R	04/01/88-06/30/88	PART-TIME EMPLOYEE	1,250.01
MARBURG, SHARON ELIZABETH	06/01/88-06/30/88	LBJ CONGRESSIONAL INTERN	1,000.00
MUMPHARD, ELLA M	04/01/88-06/30/88	PERSONAL ASSISTANT	9,750.01
PETERSEN, STEVEN EDWARD	04/01/88-06/30/88	STAFF ASSISTANT	6,000.00
PLUMART, PERRY R	04/01/88-06/30/88	STAFF ASSISTANT	6,750.00
POPIT, MARY ELIZABETH	04/01/88-06/30/88	STAFF ASSISTANT	4,299.99
SILVA, JANET MARIE	04/01/88-06/30/88	CONGRESSIONAL AIDE	4,374.99
STIRLING, KATHLEEN A	04/01/88-06/30/88	STAFF ASSISTANT	999.99
VAUGHAN, WILLIAM K, JR	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	5,000.01
ZATLIN, ANDREA	04/01/88-06/30/88	STAFF ASSISTANT	4,175.01
ZEPPENFELD, ANNE D	04/01/88 06/30/88	STAFF ASSISTANT	11,250.00

EXPENSES

04-07	8091570030	E-Z TEL, INC.	02/22/88	TELEPHONE REPAIR - DISTRICT OFFICE	38 75
04-07	8091570027	STANDARD COFFEE SERVICE	03/02/88	COFFEE SERVICE FOR CONSTITUENTS	83.40
04-07	8091570028	FORTNEY H STARK	01/25/88	REIMBURSEMENT FOR SOFT DRINKS FOR CONSTITUENTS	77 20
04-07	8091570029	Do	03/01/88	REIMBURSEMENT FOR SOFT DRINKS FOR CONSTITUENTS	62.30
04-13	8102870004	ANDREW D. COE	02/06/88-03/31/88	DISTRICT AUTO MILEAGE OFFICE AUTO 1643 @ .205	336.81
04-13	8102870003	STANDARD COFFEE SERVICE	03/24/88	COFFEE FOR CONSTITUENTS	41.58
04-13	8102870005	FORTNEY H STARK	02/10/88-02/25/88	TRAVEL BETWEEN AIRPORTS 140 MILES @ .205	28.70
04-13	8102870006	Do	02/10/88-02/25/88	DISTRICT TRAVEL WASH./S F /WASH	1,494 00
04-13	8102870007	Do	03/10/88-03/13/88	DISTRICT TRAVEL WASH./S F /WASH	560.00
04-13	8102870008	Do	03/10/88-03/13/88	TRAVEL BETWEEN AIRPORT 140 MILES @ .205	28.70

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FORTNEY H (PETE) STARK—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-13	8102870009	Do	03/17/88	DISTRICT TRAVEL WASHINGTON/SAN FRAN.	280.00
04-13	8102870010	Do	03/17/88	TRAVEL TO AIRPORT 70 MI @ .205	14.35
04-13	8102870002	Do	03/18/88	REIMBURSEMENT FOR SOFT DRINKS FOR CONSTITUENTS	97.90
04-13	8102870011	Do	03/20/88	DISTRICT TRAVEL SAN FRAN/WASHINGTON	752.00
04-13	8102870012	Do	03/20/88	TRAVEL TO AIRPORT 70 MILES @ .205	14.35
04-13	8102870001	XEROX CORPORATION	03/14/88	XEROX PAPER FOR DISTRICT OFFICE	85.30
04-14	8103310012	ALHAMBRA NATIONAL WATER CO.	02/09/88-03/09/88	RENTAL OF WATER COOLER FOR DISTRICT OFFICE PLUS SUPPLIES	32.10
04-14	8103310010	DHL AIRWAYS, INC.	03/05/88	EXPRESS MAIL	9.88
04-14	8103310008	GENERAL SERVICES ADMIN	02/29/88	FTS LINES	77.70
04-14	8103310029	HAYWARD UNIFIED SCHOOL DISTRICT	03/08/88	TOWN MEETING SITE--MAY 7	63.75
04-14	8103310015	LIVERMORE VALLEY JOINT UNIFIED SCHL DIST	03/18/88	TOWN MEETING SITE--MARCH 12	66.00
04-14	8103310027	MEDIAAMERICA	03/04/88	FOLDING AND INSERTING OF TOWN MEETING NOTICES THAT FOLDING ROOM COULD NOT HANDLE	409.07
04-14	8103310011	OFFICIAL AIRLINE GUIDES, INC.	07/01/88-06/30/89	SUBSCRIPTION--NORTH AMERICAN POCKET GUIDE	79.72
04-14	8103310016	FORTNEY H STARK	08/31/87	WASHINGTON/SAN FRANCISCO DISTRICT TRAVEL	265.00
04-14	8103310023	Do	08/31/87-09/08/87	TRAVEL BETWEEN AIRPORTS 140 MI @ .205	28.70
04-14	8103310017	Do	09/08/87	DENVER/WASHINGTON	176.00
04-14	8103310018	Do	09/17/87	WASHINGTON/SAN FRANCISCO	280.00
04-14	8103310024	Do	09/17/87-09/20/87	TRAVEL BETWEEN AIRPORTS 140 MILES @ .205	28.70
04-14	8103310019	Do	09/20/87	SAN FRANCISCO/WASHINGTON	737.00
04-14	8103310020	Do	09/24/87	WASHINGTON/SAN FRANCISCO	803.00
04-14	8103310025	Do	09/24/87	TRAVEL BETWEEN AIRPORTS 70 MILES @ .205	14.35
04-14	8103310021	Do	10/15/87	WASHINGTON/SAN FRANCISCO DISTRICT TRAVEL	491.00
04-14	8103310026	Do	10/15/87-10/18/87	TRAVEL BETWEEN AIRPORTS 140 MILES @ .205	28.70
04-14	8103310022	Do	10/18/87	SAN FRANCISCO/WASHINGTON	737.00
04-14	8103310009	Do	12/16/87	REIMBURSEMENT FOR AIRFONE CHARGE	7.50
04-18	8109810006	PACIFIC BELL	02/17/88-03/16/88	LOCAL TELEPHONE SERVICE	276.62
04-18	8109810007	Do	02/17/88-03/16/88	AT&T COMMUNICATIONS	11.97
04-21	8110530007	FORTNEY H STARK	10/29/87	DISTRICT TRAVEL - WASH/SAN FRAN	737.00
04-21	8110530009	Do	10/29/87-11/01/87	TRAVEL BETWEEN AIRPORTS - 140 MILES @ 20.5¢ PER MILE	28.70
04-21	8110530008	Do	11/01/87	DISTRICT TRAVEL - SAN FRAN/WASH	360.00
04-21	8110530010	Do	11/08/87	DISTRICT TRAVEL - SAN FRAN/WASHINGTON	501.00
04-21	8110530011	Do	11/08/87	TRAVEL TO AIRPORTS - 70 MILES @ 20.5¢ PER MILE	14.35
04-21	8110530012	Do	11/20/87	DISTRICT TRAVEL - WASHINGTON/OAKLAND	731.00
04-21	8110530013	Do	11/20/87	TRAVEL TO AIRPORTS - 70 MILES @ 20.5¢ PER MILE	14.35
04-21	8110530014	Do	12/14/87	DISTRICT TRAVEL - SAN FRAN/WASHINGTON	747.00
04-21	8110530015	Do	12/14/87	TRAVEL TO AIRPORTS - 70 MILES @ 20.5¢ PER MILE	14.35
04-27	8118600029	PACIFIC BELL	03/14/88-04/13/88	LOCAL SERVICE	132.29
04-28	8118890701	CITY OF HAYWARD	07/01/87-12/30/87	RENT 22300 FOOTHILLS BLVD HAYWARD,CA	1,597.70
04-28	8118890613	Do	04/01/88-04/30/88	RENT 22300 FOOTHILLS BLVD HAYWARD,CA	5,604.00
04-29	8117790021	PACIFIC BELL	03/13/88-04/12/88	LOCAL SERVICE	14.75
04-29	8117790022	Do	03/13/88-04/12/88	TOLLS	95.54
04-30	8119930592	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		159.46
04-30	8119930593	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		195.21
04-30	8120900544	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		3,545.66

04-30	8123840005	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		2,799.60
05-05	8119640026	GAYE HYDE	02/06/88-03/12/88	DISTRICT TRAVEL/PVT AUTO 109 MI AT .205¢/MI	22.34
05-05	8119640027	Do	02/29/88	FEES/PUBLIC TRANSP	4.60
05-05	8119640025	ST ELIZABETHS CHURCH	04/16/88	HALL RENTAL/TOWN MEETING SITE	100.00
05-05	8119640023	FORTNEY H STARK	04/14/88-04/16/88	DISTRICT TRAVEL WASH/SAN FRAN/WASH	478.00
05-05	8119640024	Do	04/14/88-04/16/88	TRAVEL BETWEEN AIRPORTS 140 MILES AT .205¢	28.70
05-05	8124720004	PACIFIC BELL	03/17/88-04/16/88	LOCAL TELEPHONE SERVICE	285.36
05-05	8124720005	Do	03/17/88-04/16/88	AT&T COMMUNICATIONS	5.93
05-16	8132510021	ALHAMBRA NATIONAL WATER CO.	03/17/88-03/31/88	RENTAL OF WATER COOLER FOR DISTRICT OFFICE PLUS SUPPLIES	26.15
05-16	8132510024	CANTRELL/CUTTER PRINTING, INC	03/31/88	PRINTING - MEETING NOTICE	2,839.85
05-16	8132510025	Do	03/31/88	PRINTING - SENIORS SELF MAILER	677.42
05-16	8132510026	Do	03/31/88	PRINTING - BUDGET NEWSLETTER	4,541.20
05-16	8132510022	Do	04/11/88	PRINTING - CHESHIRE LABEL - ENVELOPES FOR MEDICARE UPDATE	236.90
05-16	8132510023	Do	04/11/88	PRINTING - CHESHIRE LABEL - MEETING NOTICE	949.81
05-16	8132510015	CENTRAL DELIVERY SERVICE OF WASH, INC	03/18/88-03/30/88	LOCAL DELIVERY SERVICE - DC	20.50
05-16	8132510014	DHL AIRWAYS, INC	03/19/88	EXPRESS MAIL	15.76
05-16	8132510018	Do	03/23/88-03/30/88	EXPRESS MAIL	39.04
05-16	8132510016	FEDERAL EXPRESS CORP	03/09/88-03/10/88	EXPRESS MAIL	34.75
05-16	8132510017	Do	04/13/88	EXPRESS MAIL	16.50
05-16	8132510019	SAN LORENZO UNIFIED SCHOOL DIST	03/12/88	TOWN MEETING FACILITY	46.00
05-16	8132510028	STANDARD COFFEE	04/15/88	COFFEE SUPPLIES FOR CONSTITUENTS	75.23
05-16	8132510027	FORTNEY H STARK	04/14/88	REIMBURSEMENT FOR SOFT DRINKS FOR CONSTITUENTS	92.60
05-16	8132510020	Do	04/20/88	REIMB FOR ADVANCE PAYMENT FOR TOWN MEETING FACILITY - HAYWARD UNIFIED SCHOOL DISTRICT - INV #CS78-37.	63.75
05-16	8132560031	DEBORAH GRIMES	05/05/88-05/06/88	REIMBURSEMENT FOR CRS LEGISLATIVE INSTITUTE PROGRAM - MAY 5 & 6, 1988	80.00
05-16	8133210028	IDSI-INTEGRATED DIGITAL SYSTEMS INC	04/14/88	COMPUTER ENTRY OF ADDRESS CHANGES TO CONSTITUENT DATEBASE	146.50
05-16	8133210026	MEDIAAMERICA	04/07/88	FOLDING AND INSERTING AND MAILING TOWN MEETING NOTICES THAT FOLDING ROOM COULD NOT HANDLE	937.10
05-16	8133210027	THE FLOYD GROUP	04/17/88	LAYOUT TEXT ENTRY & PASTE UP OF NEWSLETTER & RETURN MAILER DEAR COLLEAGUE LETTER & TOWN MEETING NOTICE.	119.64
05-16	8133510015	CELLULAR ONE - WASH/BALT	03/01/88	MOBILE PHONE - WASHINGTON, DC	50.28
05-16	8133510016	Do	04/01/88-04/30/88	MOBILE PHONE - WASHINGTON, DC	76.85
05-16	8133510017	GENERAL SERVICES ADMIN	03/31/88	FTS LINES	77.70
05-16	8133510018	WESTERN UNION	03/31/88	TELEGRAMS	93.57
05-19	8138730028	CANTRELL/CUTTER PRINTING, INC	03/28/88	PRINTING - MEDICARE UPDATE	1,432.45
05-19	8138730029	Do	03/28/88	PRINTING - BUDGET NEWSLETTER	816.80
05-19	8138730030	Do	03/28/88	CHESHIRE LABEL ENVELOPES	1,074.90
05-23	8141590026	ALAMEDA NEWSPAPER GROUP	04/30/88 04/30/89	TWELVE MONTH SUBSCRIPTION TO THE HERALD - SUNDAY THROUGH SATURDAY	48.00
05-23	8141590025	Do	05/21/88-02/21/89	NINE MONTH SUBSCRIPTION TO ALAMEDA TIMES STAR - SUNDAY THROUGH SATURDAY	54.00
05-23	8141590027	CENTRAL DELIVERY SERVICE OF WASH, INC	04/30/88	LOCAL DELIVERY SERVICE	18.30
05-23	8141590030	DHL AIRWAYS, INC	04/16/88	AIR EXPRESS DELIVERY	29.64
05-23	8141590028	FEDERAL EXPRESS CORP	03/25/88	AIR EXPRESS DELIVERY	34.75
05-23	8141590029	Do	04/22/88	AIR EXPRESS DELIVERY	102.50
05-23	8141590024	SAN LEANDRO UNIFIED SCHOOL DISTRICT	04/16/88	TOWN MEETING FACILITY FOR APRIL 16, 1988	37.78
05-24	8141330024	STANDARD COFFEE	05/06/88	COFFEE SERVICE FOR CONSTITUENTS	36.95
05-24	8141330021	FORTNEY H STARK	02/01/88	REIMBURSEMENT FOR AIRFONE CHARGE	13.75
05-24	8141330022	Do	02/01/88	REIMBURSEMENT FOR AIRFONE CHARGE	18.75
05-24	8141330025	Do	04/18/88	REIMBURSEMENT FOR UPS CHARGE FOR PACKAGE DELIVERY TO CONGRESSIONAL OFFICE	8.50
05-24	8141330023	Do	04/21/88	REIMBURSEMENT FOR AIRFONE CHARGE	7.50
05-24	8141330026	Do	05/07/88	REIMBURSEMENT FOR SOFT DRINKS FOR CONSTITUENTS	64.82
05-24	8141330020	WESTERN UNION	04/01/88-04/30/88	TELEGRAM CHARGES	76.90
05-26	8146260019	PACIFIC BELL	04/13/88-05/12/88	LOCAL TELEPHONE SERVICE	21.13
05-26	8146260020	Do	04/13/88-05/12/88	AT&T COMMUNICATIONS	86.16
05-26	8146260018	Do	04/14/88-05/13/88	LOCAL TELEPHONE SERVICE	130.13
05-27	8147890720	CITY OF HAYWARD	05/01/88-05/30/88	RENT 22300 FOOTHILLS BLVD HAYWARD,CA	2,706.00
05-31	8152900328	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		3,657.88
05-31	8152930589	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		148.31

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FORTNEY H (PETE) STARK—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	8152930590	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		1,111.97
05-31	8153220004	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		1,211.25
06-03	8153200026	ALHAMBRA NATIONAL WATER CO.	04/07/88-05/05/88	RENTAL OF WATER COOLER AND SUPPLIES FOR DISTRICT OFFICE	26.65
06-03	8153200029	CANTRELL/CUTTER PRINTING, INC..	05/09/88	PRINTING-TYPESET FOR NEWSLETTER	200.00
06-03	8153200030	Do	05/09/88	PRINTING-MEDIGAP TIPS LETTER	100.00
06-03	8153200027	CELLULAR ONE - WASH/BALT	05/01/88-05/31/88	MOBILE PHONE-WASHINGTON, DC	68.71
06-03	8153200028	GENERAL SERVICES ADMIN	04/30/88	FTS LINES	77.70
06-03	8153200025	IDSI-INTEGRATED DIGITAL SYSTEMS INC	05/20/88	COMPUTER SERVICES-ENTERING OF ADDRESS CHANGES INTO CONSTITUENT DATABASE	594.25
06-03	8153640027	PACIFIC BELL	04/17/88-05/16/88	LOCAL TELEPHONE SERVICE	285.14
06-03	8153640028	Do	04/17/88-05/16/88	AT&T COMMUNICATIONS	1.28
06-07	8148520019	FORTNEY H STARK	03/10/88	REIMBURSEMENT FOR AIRFONE CHARGE	7.50
06-07	8148520020	Do	03/17/88	REIMBURSEMENT FOR AIRFONE CHARGE	7.50
06-07	8148520021	Do	04/21/88	REIMBURSEMENT FOR AIRFONE CHARGE	7.50
06-10	8160560024	MOBILE RADIO ENGINEERS	04/06/88	CHARGE FOR REMOVAL OF CELLULAR PHONE FROM CONG STARK'S AUTOMOBILE IN THE DISTRICT OFFICE	75.00
06-10	8160560026	MOTOROLA CELLULAR SERVICES, INC.	03/29/88-05/06/88	FIRST BILLING FOR MOBILE TELEPHONE SERVICE IN DISTRICT	98.89
06-10	8160560025	PACTEL MOBILE SERVICES	04/11/88	FINAL BILL COVERING MOBILE TELEPHONE FOR CONG STARK'S AUTOMOBILE IN THE DISTRICT OFFICE	121.39
06-16	8166200022	FEDERAL EXPRESS CORP.	05/07/88	EXPRESS MAIL CHARGES	28.75
06-16	8166200021	MOTOROLA CELLULAR SERVICES, INC.	05/07/88-06/06/88	CELLULAR PHONE SERVICE IN DISTRICT MONTHLY SERVICE AND AIRTIME CHARGES	127.69
06-16	8166200020	SAN LORENZO UNIFIED SCHOOL DIST	05/07/88	TOWN MEETING FACILITY-MAY 7	54.00
06-16	8166200030	STANDARD COFFEE	05/31/88	COFFEE SERVICE FOR CONSTITUENTS	86.95
06-16	8166200016	FORTNEY H STARK	05/26/88	DISTRICT TRAVEL WASHINGTON/SAN FRANCISCO	280.00
06-16	8166200017	Do	05/30/88	DISTRICT TRAVEL SAN FRANCISCO/ WASHINGTON	280.00
06-16	8166200018	Do	05/30/88-05/30/88	TRAVEL BETWEEN AIRPORTS 140 MILES X .205	28.70
06-16	8166200019	Do	06/01/88	REIMBURSEMENT FOR SOFT DRINKS FOR CONSTITUENTS	55.56
06-22	8172840019	Do	06/09/88	DISTRICT TRAVEL WASHINGTON/OAKLAND	224.00
06-22	8172840021	Do	06/09/88-06/13/88	TRAVEL BETWEEN AIRPORTS 78 MILES @ .205	15.99
06-22	8172840020	Do	06/13/88	DISTRICT TRAVEL SAN FRANCISCO/WASHINGTON	759.00
06-27	8176590015	PACIFIC BELL	05/13/88-06/12/88	LOCAL TELEPHONE SERVICE	14.42
06-27	8176590016	Do	05/13/88-06/12/88	AT&T COMMUNICATIONS	68.79
06-28	8179890713	CITY OF HAYWARD	06/01/88-06/30/88	RENT 22300 FOOTHILLS BLVD HAYWARD,CA	2,706.00
06-28	8180800018	PACIFIC BELL	05/14/88-06/13/88	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	130.74
06-30	8182630004	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		328.69
06-30	8182930590	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		172.71
06-30	8182930591	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		142.08

06-30	8183640018	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		3,533.08

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	109,918.36

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	61,750.87
TOTAL	**172,669.23**

OFFICE OF THE HON. CHARLES W STENHOLM

SALARIES

ALBUS, DARREN DWIGHT	04/01/88-06/30/88	STAFF ASSISTANT/AGRICULTURE	6,000.00
AUER, LOIS ANN	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	13,395.15
CHAPA, CHINO	04/01/88-06/30/88	PRESS ASSISTANT.	6,885.00
GOULART, SUSAN C	04/01/88-06/30/88	STAFF ASSISTANT	7,963.56
HAUGEN, JOHN A	04/01/88-06/30/88	STAFF ASSISTANT	7,956.00
KING, ARMAN D	04/01/88-06/30/88	DISTRICT REPRESENTATIVE	8,667.45
LONGLEY, BILL W	04/01/88-06/30/88	DISTRICT MANAGER	8,250.00
LUBIN, MARCUS P	04/01/88-06/30/88	STAFF ASSISTANT	6,885.00
MIDDLETON, JAMES RUSSELL	04/01/88-06/30/88	STAFF ASSISTANT	5,090.01
NETTLES, CYNTHIA G	04/01/88-06/30/88	STAFF ASSISTANT	5,355.00
OLSON, LORA	04/01/88-06/30/88	DISTRICT SECRETARY	5,121.69
SCHOONMAKER, JAYNE T	04/01/88-06/30/88	STAFF ASSISTANT	4,462.50
SMITH, JAN MARIE	04/01/88-06/30/88	PART-TIME EMPLOYEE	1,157.87
SMITH, MICHAEL RAY	06/01/88-06/30/88	LBJ CONGRESSIONAL INTERN	1,020.00
STARR, DONALD WAYNE	04/01/88-06/30/88	FIELD REPRESENTATIVE	2,363.85
TALLEY, ELAINE ROSE	04/01/88 06/30/88	DISTRICT AIDE	6,120.00
TICE, REBECCA	04/01/88-06/30/88	LEGISLATIVE DIRECTOR	8,160.00
TOBIAS, DAMON PAUL	04/01/88-06/30/88	STAFF ASSISTANT	7,395.00

EXPENSES

04-06	8091150014	SOUTHWESTERN BELL TELEPHONE CO.	03/09/88-04/08/88	LOCAL TELEPHONE SERVICE	61.52
04-06	8091150015	Do	03/09/88-04/08/88	AT & T COMMUNICATIONS	.76
04-06	8095710016	DIALCOM, INC	02/05/88-02/23/88	PRINTING OF LETTERS, CONVERSION OF TEXT FILES TO TAPES, ETC	488.90
04-06	8095710013	GLEN ROSE REPORTER	03/25/88-03/24/89	RENEWAL OF YEARLY SUBSCRIPTION	10.00
04-06	8095710015	ARMAN D KING	02/03/88-02/24/88	REIMBURSEMENT FOR DISTRICT STAFF TRAVEL: 1001 MILES @ .225	225.23
04-06	8095710014	THE HAMLIN HERALD	03/01/88-02/28/89	RENEWAL OF YEARLY SUBSCRIPTION	12.00
04-06	8096750025	SOUTHWESTERN BELL	02/21/88-03/20/88	AT&T COMMUNICATIONS	1.97
04-06	8096750029	Do	02/21/88-03/20/88	LOCAL TELEPHONE SERVICE	54.38
04-07	8090560027	ARMAN D KING	01/03/87-09/24/87	ADDITIONAL REIMBURSEMENT FOR DISTRICT STAFF TRAVEL - 14,761 MILES @ 1.5¢ PER MILE	221.42
04-07	8090560026	BILL LONGLEY	01/08/87-08/07/87	ADDITIONAL REIMBURSEMENT FOR DISTRICT STAFF TRAVEL - 5847 MILES @ 1.5¢ PER MILE	87.71
04-07	8090560028	CHARLES W. STENHOLM	05/01/87-09/02/87	ADDITONAL REIMBURSEMENT FOR TRAVEL IN 17TH DISTRICT - 3968 MILES @ 1.5¢ PER MILE	59 52
04-13	8103730006	DINERS CLUB INTERNATIONAL.	02/05/88-02/07/88	AIRFARE FOR CONG STENHOLM TO TEXAS (BIG SPRING, ABILENE)	474.00
04-13	8103730005	Do	02/05/88-02/10/88	ROUND TRIP AIRFARE FOR WASHINGTON STAFF MEMBER, MARC LUBIN, TO WORK IN DISTRICT OFFICES (ABILENE).	372 00
04-26	8113520025	SOUTHWESTERN BELL TELEPHONE CO.	04/09/88-05/08/88	LOCAL TELEPHONE SERVICE	62.60
04-26	8113520026	Do	04/09/88-05/08/88	AT&T COMMUNICATIONS	9.95
04-27	8114700004	AT&T INFORMATION SYSTEMS	02/22/88-03/21/88	LEASE & RENTALS FOR ABILENE DISTRICT OFFICE, INSTALLATION CHARGES	215 25
04-27	8114700003	Do	03/10/88-04/09/88	TELEPHONE LEASE AND RENTALS FOR STAMFORD DISTRICT OFFICE	66.12
04-27	8114700001	E.A. WOODSON	03/05/88-03/26/88	CLEANING SERVICES FOR STAMFORD OFFICE	80.00
04-27	8114700002	SPRINGTOWN EPIGRAPH NEWS	01/01/88-12/31/88	RENEWAL OF YEARLY SUBSCRIPTION	14.00
04-27	8114700005	WEST TEXAS UTILITIES	02/12/88-03/15/88	MONTHLY UTILITIES FOR STAMFORD DISTRICT OFFICE	74.02

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHARLES W STENHOLM—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-28	8117910228	GENERAL SERVICES ADMINISTRATION	04/01/88-06/30/88	RENT ABILENE TX 00000	2,178.00
04-28	8118890614	DR L M BAYOUTH	04/01/88-04/30/88	RENT STAMFORD TX 79553	500.00
04-29	8118540012	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	166.50
04-30	8119930776	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		199.33
04-30	8119930777	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		35.30
04-30	8120900674	*(EQUIPMENT ALLOWANCE)*	03/10/88-03/31/88		6.75
04-30	8120900675	Do	04/01/88-04/30/88		364.10
04-30	8120920143	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/88-04/30/88		217.10
04-30	8123840026	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		428.30
05-06	8125710032	AT&T INFORMATION SYSTEMS	04/10/88-05/09/88	LEASE AND RENTALS FOR STAMFORD OFFICE	66.12
05-06	8125710022	ARMAN D KING	03/01/88-03/29/88	IN DISTRICT STAFF TRAVEL 1777 MILES AT .225	399.82
05-06	8125710023	Do	03/01/88-03/29/88	LODGING & MEALS, MILEAGE (403) OUT OF DISTRICT TRAVEL MEET WITH FED OFFICIALS	192.48
05-06	8125710031	SANTA ANNA NEWS	04/30/88-04/29/89	RENEWAL OF YEARLY SUBSCRIPTION	11.95
05-06	8125710024	JAYNE T SCHOONMAKER	04/07/88-04/08/88	DISTRICT STAFF TRAVEL TO ATTEND IMMIGRATION SEMINAR: DALLAS 501 MILES AT .225, LODGING, MEALS	199.85
05-06	8125710030	SPRINGTOWN EPIGRAPH NEWS	05/01/88-04/30/89	RENEWAL OF YEARLY SUBSCRIPTION	20.00
05-06	8125710025	DONALD WAYNE STARR	02/04/88-03/29/88	IN DISTRICT STAFF TRAVEL: 240 MILES AT .225	54.00
05-06	8125710026	Do	02/04/88-03/29/88	OUT OF DISTRICT TRAVEL, 450 MI @ .225 MEET FED OFFICIALS	101.25
05-06	8125710027	Do	02/28/88-03/07/88	REIMB FOR TRAVEL TO WASH, DC TO WORK IN DC OFFICE & ATTEND CONG'L RESEARCH SERV SEMINAR, 3020 MI @ .225.	679.50
05-06	8125710028	Do	02/28/88-03/07/88	FOOD & LODGING & PARKING - DC AND ENROUTE	634.21
05-06	8125710029	THE EDEN ECHO	04/01/88-04/01/89	RENEWAL OF YEARLY SUBSCRIPTION	11.00
05-09	8130810021	SOUTHWESTERN BELL	03/21/88-04/20/88	LOCAL TELEPHONE SERVICE	55.12
05-09	8130810022	Do	03/21/88-04/20/88	AT&T COMMUNICATIONS	6.90
05-16	8131810033	E.A. WOODSON	04/02/88-04/30/88	CLEANING SERVICE FOR STAMFORD DISTRICT OFFICE	100.00
05-16	8131810031	ELAINE R TALLEY	04/07/88-04/15/88	DISTRICT STAFF TRAVEL: FOOD WHILE ATTENDING IMMIGRATION SEMINAR IN DALLAS	142.54
05-16	8131810034	TEXAS STATE DIRECTORY PRESS	02/22/88	ONE 1988 EDITION OF THE DIRECTORY	23.45
05-16	8131810032	WEST TEXAS UTILITIES	03/15/88-04/13/88	UTILITIES FOR STAMFORD DISTRICT OFFICE	50.50
05-16	8132820023	DIALCOM, INC	03/31/88	PREPARATION OF MAGNETIC TAPE AND DELIVERY OF SAME	44.00
05-16	8133510019	DINERS CLUB INTERNATIONAL	03/25/88-03/27/88	MEMBER AIR FARE FROM DALLAS TO ABILENE & RETURN TO DALLAS	156.00
05-23	8141810018	AT&T INFORMATION SYSTEMS	03/22/88-04/21/88	LEASE & RENTALS FOR ABILENE PURCHASED ONE TIME & PARTIAL CHARGES FOR NEW EQUIPMENT	1,179.25
05-23	8141810021	JAYNE T SCHOONMAKER	04/25/88-04/29/88	REIMBURSEMENT OF DISTRICT STAFF TRAVEL 160 MILES @ 22.5	36.00
05-23	8141810023	Do	05/01/88-05/06/88	REIMBURSEMENT FOR EXPENSES WHILE WORKING IN DC OFFICE LODGING MEALS	506.49
05-23	8141810024	Do	05/01/88-05/06/88	TRANSPORTATION - DC TAXIS AND TIPS	37.20
05-23	8141810022	CHARLES W. STENHOLM	04/22/88-04/24/88	REIMBURSEMENT OF AVIS CAR RENTAL WHILE IN 17TH DISTRICT TO MEET SCHEDULE	264.09
05-23	8141810020	STONEWALL COUNTY COURIER	04/28/88-04/27/89	RENEWAL OF NEWSPAPER SUBSCRIPTION	13.00
05-23	8141810025	ELAINE R. TALLEY	04/20/88-04/24/88	REIMBURSEMENT FOR EXPENSES WHILE WORKING IN DC OFFICE LODGING AND MEALS PLUS TRANSPORTATION-DC.	642.45
05-23	8141810019	THE CLYDE JOURNAL	05/31/88-05/30/89	NEWSPAPER RENEWAL SUBSCRIPTION	15.50
05-24	8145220015	SOUTHWESTERN BELL TELEPHONE CO	05/09/88-06/08/88	LOCAL TELEPHONE SERVICE	62.58
05-24	8145220016	Do	05/09/88-06/08/88	AT&T COMMUNICATIONS	9.93
05-27	8147890721	DR L M BAYOUTH	05/01/88-05/30/88	RENT STAMFORD TX 79553	500.00
05-31	8152900428	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		5,806.41
05-31	8152920175	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88-05/31/88		1.95
05-31	8152930773	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		185.38

05-31	8152930774	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		84.06
05-31	8153220025	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		844.51
05-31	8153470029	Do	05/31/88	1987 CREDIT	(113.39)
06-03	8154410006	SOUTHWESTERN BELL	04/21/88-05/20/88	LOCAL TELEPHONE SERVICE	54.18
06-03	8154410007	Do	04/21/88-05/20/88	AT&T COMMUNICATIONS	3.38
06-17	8168530012	DINERS CLUB INTERNATIONAL	04/13/88-04/15/88	ROUND TRIP AIR FARE FOR CONG STENHOLM TO 17TH DISTRICT (ABILENE, STAMFORD)	717.00
06-17	8168530013	Do	04/24/88-04/30/88	ROUND TRIP AIR FARE FOR DISTRICT (ABILENE) STAFF EMPLOYEE, ELAINE TALLFY, TO WORK IN DC OFC & ATND TRNG.	466.00
06-17	8168530015	Do	05/01/88-05/06/88	R/T AIR FARE FOR DISTRICT (ABILENE) STAFF EMPLOYEE, JAYNE SCHOONMAKER, TO WORK IN DC OFC & ATTEND TRNG.	554.00
06-17	8168530014	Do	05/15/88-05/21/88	ROUND TRIP AIR FARE FOR DIST (ABILENE) STAFF EMPLOYEE, LORA OLSON, TO WORK IN DC OFC & ATTEND TRAINING.	466.00
06-20	8147720045	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	126.00
06-20	8168230024	AT&T INFORMATION SYSTEMS	04/22/88-05/21/88	LEASE AND RENTALS FOR ABILENE DISTRICT OFFICE	193.23
06-20	8168230022	E.A. WOODSON	05/07/88-05/28/88	CLEANING SERVICE FOR STAMFORD DISTRICT OFFICE	80.00
06-20	8168230017	ARMAN D KING	04/07/88-04/26/88	REIMBURSEMENT FOR INDISTRICT TRAVEL BY DISTRICT STAFF MEMBER 1515 MILES @ 22.5¢	340.88
06-20	8168230019	Do	05/03/88-05/19/88	REIMBURSEMENT FOR INDISTRICT TRAVEL BY DISTRICT STAFF MEMBER 2047 MILES AT 22.5¢	460.58
06-20	8168230020	Do	05/11/88-05/12/88	LODGING	36.01
06-20	8168230026	CHARLES W. STENHOLM	04/13/88-04/15/88	REIMBURSEMENT FOR IN-DISTRICT CAR TRAVEL 80 MILES @ 22.5¢	18.00
06-20	8168230023	THE WINTERS ENTERPRISE	05/01/88-04/30/89	NEWSPAPER SUBSCRIPTION RENEWAL	12.00
06-20	8168230021	TWIN CITIES NEWS	06/01/88-05/31/89	RENEWAL OF YEARLY SUBSCRIPTION	9.00
06-20	8168230018	U S DEPARTMENT OF AGRICULTURE	06/01/88	ONE YEAR SUBSCRIPTION TO WEEKLY WEATHER & CROP BULLETIN	40.00
06-20	8168230025	WEST TEXAS UTILITIES	04/13/88-05/12/88	MONTHLY UTILITIES FOR STAMFORD OFFICE	99.91
06-22	8172840022	LORA S. OLSON	05/15/88-05/21/88	DIST STAFF MBR TO WASHINGTON TO WORK IN DC OFFICE & ATND COMPUTER TRAINING 80 MILES @ 22.5¢ LODGING.	654.57
06-27	8176590017	SOUTHWESTERN BELL TELEPHONE CO.	06/09/88-07/08/88	LOCAL TELEPHONE SERVICE	61.79
06-27	8176590018	Do	06/09/88-07/08/88	AT&T COMMUNICATIONS	5.20
06-28	8169760012	POSTMASTER	05/11/88	EXPRESS MAIL	8.75
06-28	8175750020	CONGRESSIONAL QUARTERLY INC	07/24/88-07/23/89	RENEWAL OF YEARLY SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	715.00
06-28	8175750018	DAVID R RAMAGE	06/03/88	PRINTING COSTS OF 1000 CARDS FOR CONG STENHOLM	77.00
06-28	8175750017	BILL LONGLEY	06/05/88-06/05/88	REIMB FOR DISTRICT STAFF TRAVEL: 193 MILES @ .225	43.43
06-28	8175750016	JAMES RUSSELL MIDDLETON	05/21/88-06/06/88	REIMB TO WASHINGTON STAFF MEMBER TO WORK IN BOTH DISTRICT OFFICES (AIR TRAVEL) DC TO ABILENE TO DC.	248.00
06-28	8175750019	WEBSTER COMMUNICATIONS CORP	07/01/88-06/30/89	RENEWAL OF YEARLY SUBSCRIPTION FOR 'FOOD & FIBER' LETTER	345.00
06-28	8179890714	DR L M BAYOUTH	06/01/88-06/30/88	RENT STAMFORD TX 79553	500.00
06-29	8180620001	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	196.75
06-30	8182630025	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		534.31
06-30	8182920208	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		105.30
06-30	8182930774	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		215.93
06-30	8182930775	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		105.36
06-30	8183640019	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		2,107.96

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,020.00
MEMBERS CLERK HIRE	111,228.08

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	29,311.35
TOTAL	**141,559.43**

OFFICE OF THE HON. LOUIS STOKES

SALARIES

ATKINSON, LESLIE LEWISE	04/01/88-06/30/88	HEALTH LEGISLATIVE ASSISTANT	8,808.34

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. LOUIS STOKES—Con.					
		BERNER, KEITH D	06/01/88–06/30/88	LBJ CONGRESSIONAL INTERN	1,020.00
		CHATMAN, ANNA	04/01/88–06/30/88	CASE WORKER	7,904.03
		CONNER-PHILLIPS, JUANITA	04/01/88–06/30/88	CASEWORKER	5,033.34
		DEES, VALERIE ANNETTE	04/01/88–05/20/88	PART-TIME EMPLOYEE	1,875.00
		GILBERT, JEWELL	04/01/88–06/30/88	SECRETARY	7,776.50
		HAYNES-JOHNSON, AUDREY ELAINE	04/01/88–06/30/88	SECRETARY/RECEPTIONIST	4,166.67
		HICKS, JACQUELINE	04/01/88–06/30/88	RECEPTIONIST/SECRETARY	3,775.00
		JENKINS, JACQUELYN R	04/01/88–06/30/88		6,543.34
		KISH, ELLA C	05/22/88–05/28/88	TEMPORARY EMPLOYEE	1,100.00
		Do	06/01/88–06/30/88	TEMPORARY EMPLOYEE	504.17
		LARKIN, JOYCE ANN	04/01/88–06/30/88		11,009.64
		MARABLE, MARY BRADLEY	05/22/88–05/28/88	TEMPORARY EMPLOYEE	1,100.00
		Do	06/01/88–06/30/88	TEMPORARY EMPLOYEE	504.17
		MATUSZEWSKI, EDWARD F	04/01/88–06/30/88	PART-TIME EMPLOYEE	2,345.48
		NOKES, ARTHUR W	04/01/88–06/30/88	PART-TIME EMPLOYEE	2,196.57
		PAYNE, HAL D	04/01/88–06/30/88	ADMINISTRATIVE ASSISTANT	14,755.90
		PIERSON, ADRIANE LYNNETTE	06/13/88–06/30/88	TEMPORARY EMPLOYEE	402.99
		SMITH-BARNES, TAMERA ANITA	04/01/88–06/30/88	RECEPTIONIST	4,530.00
		WEINER, MARILYN CASMAN	04/01/88–06/30/88	COMMUNITY LIAISON ASSISTANT	4,530.00
		WHITE, MATTIE JOANNE	04/01/88–06/30/88		7,507.99
	EXPENSES				
04-18	8105820037	CLEVELAND ELECTRIC ILLUMINATING CO	02/08/88–03/09/88	ELECTRIC SERVICE IN CLEVELAND HEIGHTS OFFICE	30.42
04-18	8105820027	FEDERAL EXPRESS CORP	03/11/87	EXPRESS MAIL TO DISTRICT OFFICE	18.75
04-18	8105820026	GENERAL SERVICES ADMIN	02/29/88	TELEPHONE SERVICE IN DISTRICT OFFICE	569.69
04-18	8105820029	JET PUBLICATIONS	03/01/88–03/01/89	1 YEAR SUBSCRIPTION	18.00
04-18	8105820028	POINT OF VIEW	01/01/88–12/31/88	1 YEAR SUBSCRIPTION	10.00
04-18	8105820034	LOUIS STOKES	03/09/88	REIMBURSEMENT FOR MEAL WITH CONSTITUENT	6.70
04-18	8105820032	Do	03/18/88–03/19/88	ROUNDTRIP AIRLINE FARE TO DISTRICT (CLEVELAND)	157.00
04-18	8105820033	Do	03/18/88–03/19/88	BAGGAGE TRANSPORTATION TO DISTRICT	8.00
04-18	8105820030	Do	03/21/88–03/22/88	ROUNDTRIP AIRLINE FARE TO DISTRICT (CLEVELAND)	222.00
04-18	8105820031	Do	03/21/88–03/22/88	BAGGAGE TRANSPORTATION TO DISTRICT	8.00
04-18	8105820035	Do	03/24/88–03/26/88	ROUNDTRIP AIRLINE FARE TO DISTRICT (CLEVELAND)	146.00
04-18	8105820036	Do	03/24/88–03/26/88	BAGGAGE TRANSPORTATION TO DISTRICT	10.00
04-27	8114700006	JUANITA CONNER-PHILLIPS	01/01/88–03/31/88	REIMB FOR NEWSPAPERS, CLEVELAND PLAIN DEALER AND CALL & POST FOR CLEVELAND HGTS	15.00
04-27	8114700007	Do	03/03/88–03/31/88	REIMB FOR MILEAGE 117 MI @ .225 AND PARKING FOR OFFICIAL BUSS	39.08
04-27	8114700009	FEDERAL EXPRESS CORP	03/09/88	EXPRESS MAIL TO THE DISTRICT	9.75
04-27	8114700010	Do	03/18/88–03/22/88	EXPRESS MAIL SERVICE FOR OFFICIAL BUSINESS	19.50
04-27	8114700008	MINNEHAHA	03/25/88	WATER SERVICE IN DISTRICT OFFICE	11.00
04-28	8117910167	GENERAL SERVICES ADMINISTRATION	04/01/88–06/30/88	RENT CLEVELAND OH 00000	5,662.00
04-28	8118890615	LEE-CEDAR, INC	04/01/88–04/30/88	RENT 2160 LEE RD #211 CLEVELAND HEIGHTS,OH 44118	538.60
04-29	8118540013	HOUSE RECORDING STUDIO	03/01/88–03/31/88	OFFICIAL RECORDING SERVICES	162.00
04-30	8119930826	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88–03/31/88		146.16
04-30	8119930827	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88–03/31/88		113.62

04-30	8120900714	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		2,380.72
04-30	8120920159	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/88-04/30/88		33.80
04-30	8123840006	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		465.44
05-05	8119690012	AT&T INFORMATION SYSTEMS	03/06/88-04/05/88	MERLIN SYSTEMS	278.15
05-09	8125740028	Do	03/07/88-04/05/88	TELEPHONE EQUIPMENT IN DISTRICT OFFICE	806.69
05-12	8130560027	ACTION COURIER SVS	04/15/88-04/15/88	MESSAGE SERVICE FOR OFFICIAL BUSINESS	6.00
05-12	8130560028	JUANITA CONNER-PHILLIPS	04/02/88-04/19/88	REIMB FOR MILEAGE - 144 MILES @ 22.5¢ PER MILE & PARKING	40.40
05-12	8130560029	JEWELL GILBERT	03/07/88-03/21/88	154 MILES @ 22.5¢ AND PARKING	41.66
05-12	8130560030	MINNEHAHA	04/22/88	WATER SERVICE IN DISTRICT	11.00
05-18	8132720029	AT&T INFORMATION SYSTEMS	03/06/88-04/05/88	TELEPHONE EQUIPMENT SERVICE IN CLEVELAND HEIGHTS OFFICE	81.41
05-18	8132720006	CLEVELAND ELECTRIC ILLUMINATING CO	03/09/88-04/08/88	ELECTRIC SERVICE IN DISTRICT OFFICE	44.05
05-18	8132720008	GENERAL SERVICES ADMIN	03/01/88-03/31/88	DISTRICT TELEPHONE SERVICE FOR FTS	713.88
05-18	8132720004	JACKIE JENKINS	03/10/88-03/30/88	REIMB FOR MILEAGE IN DISTRICT - OFCL BUSS - 123 MI @ .225 AND PARKING	30.67
05-18	8132720030	NATIONAL JOURNAL	06/25/88-06/25/89	1 YEAR SUBSCRIPTION AND 2 BINDERS TO HOLD ISSUES	619.00
05-18	8132720005	NEW YORK TIMES	04/04/88-07/03/88	SUBSCRIPTION	58.50
05-18	8132720007	OHIO BELL	04/01/88-04/30/88	TELEPHONE SERVICE IN DISTRICT OFFICE	43.03
05-18	8132720009	SERVICE AMERICA CORP	03/23/88	LUNCHEON WITH CONSTITUENT	11.10
05-23	8140330027	CBC	01/03/88-12/31/88	1988 CONGRESSIONAL BLACK CAUCUS DUES	2,000.00
05-23	8140330001	CONGRESSIONAL ARTS CAUCUS	01/03/88-12/31/88	1988 GENERAL MEMBERSHIP DUES	300.00
05-23	8140330003	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/03/88-12/31/88	1988 MEMBERSHIP DUES	250.00
05-23	8140330006	DAVID R RAMAGE	01/29/88	7,000 CERTIFICATES	272.50
05-23	8140330007	Do	02/22/88	500 EACH (2) CALLING CARDS (ATKINSON & SMITH-BARNES)	53.00
05-23	8140330008	Do	03/16/88	20 MEMO PADS	49.00
05-23	8140330009	Do	04/13/88	REC. REP. COPIES-4 PGS AND CALLING CARDS (LARKIN)	71.85
05-23	8140330005	Do	04/30/88	PEEL BACK LABELS REC. REP.--H.R. 3	85.50
05-23	8140330004	NORTHEAST-MIDWEST CONGRESIONAL COALITION	01/01/88-12/31/88	STEERING COMMITTEE MEMBERSHIP DUES (1987)	2,000.00
05-23	8140830030	DSG	01/01/88-12/31/88	1988 RESEARCH SERVICES	2,700.00
05-23	8140830031	FEDERAL EXPRESS CORP	04/15/88	EXPRESS MAIL TO THE CLEVELAND HEIGHTS OFFICE	16.00
05-24	8141330030	CONGRESSIONAL QUARTERLY INC	07/24/88-07/24/89	1 YEAR SUBSCRIPTION MONITOR	966.00
05-24	8141330028	FEDERAL EXPRESS CORP	04/25/88	EXPRESS MAIL TO DISTRICT OFFICE	19.50
05-24	8141330027	JACKIE JENKINS	04/11/88-04/29/88	REIMBURSEMENT FOR MILEAGE FOR OFFICIAL BUSINESS, 296 MILES @ .225	66.60
05-24	8141330029	OHIO BELL	05/01/88-05/31/88	TELEPHONE SERVICE IN DISTRICT OFFICE	32.32
05-27	8147640007	AT&T INFORMATION SYSTEMS	04/06/88-05/05/88	MERLIN SYSTEMS	74.17
05-27	8147890722	LEE-CEDAR, INC.	05/01/88-05/30/88	RENT 2160 LEE RD #211 CLEVELAND HEIGHTS,OH 44118	538.60
05-31	8152900453	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		2,378.68
05-31	8152920192	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88-05/31/88		5.20
05-31	8152930823	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		135.94
05-31	8152930824	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		284.77
05-31	8153220005	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		640.61
05-31	8153470026	Do	05/31/88	1987 CREDIT	(177.39)
06-03	8147860029	AFRO-AMERICAN NEWSPAPERS	06/01/88-05/31/89	1 YEAR SUBSCRIPTION	26.00
06-03	8147860026	AT&T INFORMATION SYSTEMS	04/06/88-05/05/88	TELEPHONE EQUIPMENT IN DISTRICT OFFICE	121.65
06-03	8147860027	Do	04/06/88-05/05/88	TELEPHONE EQUIPMENT IN CLEVELAND HEIGHTS OFFICE	81.41
06-03	8147860025	CLEVELAND ELECTRIC ILLUMINATING CO	04/08/88-05/09/88	ELECTRIC SERVICE IN CLEVELAND HEIGHTS OFFICE	36.62
06-03	8147860028	JUANITA CONNER-PHILLIPS	04/25/88-05/09/88	REIMBURSEMENT FOR MILEAGE AND PARKING 101 MILES @ 22.5	26.72
06-03	8147860024	GENERAL SERVICES ADMIN	04/01/88-04/30/88	TELEPHONE SERVICE IN DISTRICT OFFICE	566.94
06-06	8154310026	ACTION COURIER SVS	05/17/88	MESSENGER SERVICE FOR OFFICIAL BUSINESS	21.50
06-06	8154310027	INTERSTATE DEVELOPMENT	05/01/88-05/31/88	CP.I.W. INCREASE FOR CLEVELAND HEIGHTS OFFICE	4.65
06-10	8159800029	FEDERAL EXPRESS CORP	05/02/88-05/12/88	EXPRESS MAIL SERVICE TO THE DISTRICT FOR OFFICIAL BUSINESS	25.75
06-10	8159800024	LOUIS STOKES	05/20/88-05/23/88	ROUNDTRIP AIRLINE FARE TO DISTRICT WASH-CLEVELAND-WASH	146.00
06-10	8159800025	Do	05/20/88-05/23/88	ROUNDTRIP BAGGAGE TRANSPORTATION TO THE DISTRICT (CLEVELAND)	12.00
06-10	8161750012	FEDERAL EXPRESS CORP	05/27/88	EXPRESS MAIL TO DISTRICT	16.00
06-10	8161750013	JOYCE ANN LARKIN	05/31/88	REIMB FOR EXPRESS MAIL TO DISTRICT	12.00
06-10	8161750011	MINNEHAHA	05/17/88	WATER SERVICE IN DISTRICT OFFICE	29.25
06-16	8165640008	RECORDS AND REGISTRATION	05/01/88-05/31/88	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	58.00
06-16	8166560023	ACTION COURIER SVS	05/31/88	MESSAGE SERVICE	6.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LOUIS STOKES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-16	8166560027	CONGRESSIONAL MANAGEMENT FOUNDATION	06/01/88	4 CONGRESSIONAL INTERN HANDBOOK	28.00
06-16	8166560021	DAVID R RAMAGE	05/31/88-05/31/88	40 MEMO PADS	72.50
06-16	8166560022	DODD COMPANY	05/31/88	FOLDERS FOR DISTRICT OFFICE	120.00
06-16	8166560020	LOUIS STOKES	06/01/88-06/02/88	ROUND TRIP AIRLINE FARE TO DISTRICT (CLEVELAND)	146.00
06-16	8166560024	Do	06/04/88-06/06/88	ROUND TRIP AIRLINE FARE TO DISTRICT (CLEVELAND)	146.00
06-16	8166560025	Do	06/04/88-06/06/88	BAGGAGE CHARGES - TRIP TO DISTRICT	12.00
06-16	8166560026	MARILYN CASMAN WEINER	05/31/88	REIMBURSEMENT FOR SENDING PACKAGE TO WASH OFFICE FROM DISTRICT - OFFICIAL BUSINESS	47.00
06-20	8147720046	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	108.50
06-28	8169760013	POSTMASTER	05/11/88	EXPRESS MAIL SERVICE TO DISTRICT	15.25
06-28	8175800025	ACTION COURIER SVS	06/08/88	MESSAGE SERVICE FOR OFFICIAL BUSINESS	8.00
06-28	8175800026	AKRON BEACON JOURNAL	06/15/88-09/14/88	NEWSPAPER SUBSCRIPTION	57.85
06-28	8175800023	AT&T INFORMATION SYSTEMS	05/06/88-06/05/88	TELEPHONE EQUIPMENT SERVICE IN DISTRICT OFFICE	121.65
06-28	8175800024	Do	05/06/88-06/05/88	TELEPHONE EQUIPMENT IN CLEVELAND HEIGHTS OFFICE	81.41
06-28	8175800021	DAVID R RAMAGE	06/13/88	RECORD REPRINTS	77.25
06-28	8175800020	EBONY MAGAZINE	09/01/88-08/31/89	15 ISSUES	12.00
06-28	8175800027	OHIO BELL	06/01/88-06/30/88	TELEPHONE SERVICE IN DISTRICT	32.32
06-28	8175800018	LOUIS STOKES	06/10/88-06/12/88	ROUNDTRIP AIRLINE FARE TO DISTRICT (CLEVELAND)	146.00
06-28	8175800019	Do	06/10/88-06/12/88	BAGGAGE TRANSPORTATION TO DISTRICT ROUND TRIP	8.00
06-28	8179890715	LEE-CEDAR, INC.	06/01/88-06/30/88	RENT 2160 LEE RD #211 CLEVELAND HEIGHTS,OH 44118	538.60
06-29	8179310028	CLEVELAND ELECTRIC ILLUMINATING CO	05/09/88-06/08/88	ELECTRIC SERVICE IN DISTRICT (CLEVELAND HEIGHTS)	58.78
06-29	8179310027	JUANITA CONNER-PHILLIPS	05/11/88-06/11/88	REIMBURSEMENT FOR MILEAGE IN DISTRICT FOR OFFICIAL BUSINESS, 84 MILES @ 22.5 AND PARKING	22.90
06-29	8179310029	FEDERAL EXPRESS CORP	05/24/88	EXPRESS MAIL SERVICE TO DISTRICT	16.00
06-29	8179310026	JEWELL GILBERT	04/22/88-06/13/88	REIMBURSEMENT FOR TRAVEL IN THE DISTRICT FOR OFFICIAL BUSINESS 411 MILES @ 22.5¢	92.49
06-29	8179310022	JACQUELINE HICKS	06/06/88-06/10/88	ROUNDTRIP AIRLINE FARE CLEVELAND TO DC	168.00
06-29	8179310023	Do	06/06/88-06/10/88	HOTEL ACCOMMODATIONS IN WASHINGTON--OFFICIAL BUSINESS	264.20
06-29	8179310024	Do	06/06/88-06/10/88	REIMBURSEMENT FOR TAXI TRANSPORTATION IN WASH FOR OFFICIAL BUSINESS	32.60
06-29	8179310025	Do	06/06/88-06/10/88	MEALS IN WASH., OFFICIAL BUSINESS	56.89
06-29	8180620002	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	25.00
06-30	8182630005	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		393.86
06-30	8182920222	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		19.50
06-30	8182930824	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		100.75
06-30	8182930825	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		320.60
06-30	8183640020	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		2,381.01

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,020.00
MEMBERS CLERK HIRE	96,369.13

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	33,271.02
TOTAL	**130,660.15**

OFFICE OF THE HON. SAMUEL S STRATTON

SALARIES

BARBAGELATA, MARY E	04/01/88-06/30/88	DISTRICT SECRETARY	6,750.12
BOUDREAU, AMY E	04/01/88-06/30/88	SECRETARY	4,712.40
DEVITO, ELAINE T	04/01/88-06/30/88	CLERK	2,641.08
FLYNN, KATHRYN P	04/01/88-06/30/88	SECRETARY	2,403.51
HAGGERTY, M BETH	04/01/88-06/30/88	SECRETARY	7,048.53
HELFRICH, LANA R	04/01/88-06/30/88	EXECUTIVE ASSISTANT	10,017.69
JACKSON, ALICE C	04/01/88-06/30/88	SECRETARY	6,674.34
LACEY, CHERYL A	04/01/88-06/30/88	SECRETARY	4,573.41
LESLIE, MARY B	04/01/88-06/30/88	EXECUTIVE ASSISTANT	15,117.30
PERKINS, KAREN E	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	8,629.20
PHIPPS, CHALLESE J	04/01/88-06/30/88	SECRETARY	4,575.00
STRANNIGAN, ELIZABETH JEAN	04/01/88-06/30/88	PERSONAL SECRETARY	8,979.27
TORNCELLO, PETER M	04/01/88-06/30/88	STAFF ASSISTANT	6,528.00

EXPENSES

04-06	8095710017	AMERICAN INTERNATIONAL RENT-A-CAR AGENCY	03/11/88-03/13/88	MEMBER RENTAL CAR IN 23RD CONGRESSIONAL DISTRICT	43.90
04-06	8095710018	Do	03/16/88-03/17/88	MEMBER RENTAL CAR IN 23RD CONGRESSIONAL DISTRICT	20.95
04-08	8095300017	AT&T INFORMATION SYSTEMS	02/10/88-03/09/88	MONTHLY TELEPHONE CHARGE FOR SERVICE IN DISTRICT OFFICE--ALBANY	40.66
04-08	8095300015	Do	02/16/88-03/15/88	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE--TROY	17.82
04-08	8095300016	NEW YORK TELEPHONE	03/16/88-04/15/88	MONTHLY TELEPHONE SERVICE IN DITRICT OFFICE--TROY	81.06
04-08	8096540016	Do	03/10/88-04/09/88	MONTHLY TELEPHONE SERVICE IN ALBANY OFFICE	150.27
04-19	8105570035	POSTMASTER	03/23/88	1200 - 3¢ STAMPS	36.00
04-21	8110530016	FEDERAL EXPRESS CORP	03/15/88	MAILING OF EXPRESS MAIL FROM DISTRICT OFFICE TO WASHINGTON OFFICE - RUSH CONGRESSIONAL BUSINESS	53.75
04-22	8112570023	AT&T INFORMATION SYSTEMS	03/06/88-04/05/88	MONTHLY TELEPHONE SERVICE IN WASHINGTON OFFICE	3.03
04-27	8114430022	MARY E BARBAGELATA	01/01/88-03/31/88	PURCHASE OF DISTRICT NEWSPAPERS FOR OFFICIAL CONGRESSIONAL BUSINESS	85.65
04-27	8114430020	KATHRYN P FLYNN	01/01/88-03/31/88	PURCHASE OF DISTRICT NEWSPAPERS FOR OFFICIAL CONGRESSIONAL BUSINESS	33.05
04-27	8114430021	ALICE C JACKSON	01/01/88-03/31/88	PURCHASE OF DISTRICT NEWSPAPERS FOR OFFICIAL CONGRESSIONAL BUSINESS	61.75
04-27	8114430023	U.S. AIR	02/20/88	ONE-WAY ALBANY-WASH AIRFARE FOR MEMBER	143.00
04-27	8114430024	Do	03/04/88	ONE-WAY WASH-ALBANY AIRFARE FOR MEMBER	143.00
04-27	8114430025	Do	03/11/88-03/13/88	ROUND TRIP AIRFARE TO 23RD C.D. - ALBANY, NY FOR MEMBER	286.00
04-27	8114430026	Do	03/16/88-03/17/88	ROUND TRIP AIRFARE TO 23RD C.D. - ALBANY, NY FOR MEMBER	286.00
04-27	8114430027	Do	03/19/88-03/20/88	ROUND TRIP AIRFARE TO 23RD C.D. - ALBANY, NY FOR MEMBER	286.00
04-27	8114700016	AT&T INFORMATION SYSTEMS	02/26/88-03/25/88	MONTHLY TELEPHONE SERVICE IN SCHENECTADY OFFICE	11.62
04-27	8114700015	Do	03/26/88-04/25/88	MONTHLY TELEPHONE SERVICE IN AMSTERDAM OFFICE	18.74
04-27	8114700011	NEW YORK TELEPHONE	03/25/88-04/24/88	MONTHLY TELEPHONE SERVICE IN AMSTERDAM OFFICE (518) 843-3400, NY TEL	87.71
04-27	8114700012	Do	03/25/88-04/24/88	AT&T COMM, AMSTERDAM	2.60
04-27	8114700013	Do	03/25/88-04/24/88	MONTHLY TELPEHONE SERVICE IN SCHENECTADY OFFICE, NY TEL	37.44
04-27	8114700014	Do	03/25/88-04/24/88	MONTHLY TELEPHONE SERVICE IN SCHENECTADY OFFICE, NY TEL	110.12
04-28	8113540009	GENERAL SERVICES ADMIN	03/31/88	MONTHLY FTS SERVICE IN DISTRICT OFFICE	44.79
04-28	8117910024	GENERAL SERVICES ADMINISTRATION	04/01/88-06/30/88	RENT ALBANY NY 00000	2,616.00
04-28	8117910025	Do	04/01/88-06/30/88	RENT AMSTERDAM NY 0000	522.00
04-28	8117910041	Do	04/01/88-06/30/88	RENT SCHENECTADY NY 00000	1,411.00
04-28	8117910043	Do	04/01/88-06/30/88	RENT TROY, N.Y. DISTRICT OFFICE	966.00
04-29	8116690030	GENERAL SERVICES ADMIN	03/31/88	MONTHLY WATS SERVICE IN DISTRICT OFFICE	38.82
04-29	8117750027	AMERICAN INTERNATIONAL RENT-A-CAR AGENCY	03/19/88-03/20/88	RENTAL CAR IN 23RD CONGRESSIONAL DISTRICT	18.95
04-29	8117750028	Do	04/06/88-04/10/88	RENTAL CAR IN 23RD CONGRESSIONAL DISTRICT	75.80
04-30	8119930844	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		93.02
04-30	8119930845	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		26.40
04-30	8120900727	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		887.50
04-30	8123840027	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		270.96
05-05	8120800027	AT&T INFORMATION SYSTEMS	03/10/88-04/09/88	MONTHLY TELEPHONE SERVICE CHARGE IN DISTRICT OFFICE ALBANY	40.66
05-09	8125740029	DEMOCRATIC STUDY GROUP	01/01/88-12/31/88	1988 RESEARCH SERVICES	2,500.00
05-09	8125740030	NEW YORK TELEPHONE	04/10/88-05/09/88	MONTHLY TELEPHONE SERVICE IN ALBANY OFFICE	151.30
05-16	8133510023	AT&T INFORMATION SYSTEMS	03/16/88-04/15/88	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE - TROY	17.82

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SAMUEL S STRATTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-16	8133510021	NEW YORK TELEPHONE	04/16/88-05/15/88	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE - TROY - NY TEL	81.38
05-16	8133510022	Do	04/16/88-05/15/88	AT&T - TROY DIST OFFICE	4.00
05-16	8133510020	THE RECORDER	05/30/88-05/29/89	1 YEAR SUBSCRIPTION TO DAILY DISTRICT NEWSPAPER IN CONNECTION W/OFCL CONG BUSS - SCHENECTADY OFFICE	90.00
05-19	8138810014	DAVID R RAMAGE	04/26/88	PRINTING OF 7,000 GRADUATION CERTIFICATES IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	288.00
05-19	8138810015	Do	04/27/88	PRINTING OF 15,000 QUESTIONNAIRE RESULTS IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	349.00
05-19	8139400005	AT&T INFORMATION SYSTEMS	03/26/88-04/25/88	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE - SCHENECTADY	11.62
05-19	8139400003	NEW YORK TELEPHONE	04/25/88-05/24/88	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE - AMSTERDAM - NY TEL	89.14
05-19	8139400004	Do	04/25/88-05/24/88	AT&T COMMUNICATIONS - AMSTERDAM	1.48
05-20	8139570009	AT&T INFORMATION SYSTEMS	04/26/88-05/25/88	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE - AMSTERDAM	18.74
05-20	8139570008	NEW YORK TELEPHONE	04/25/88-05/24/88	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE - SCHENECTADY	110.66
05-23	8140330010	Do	04/25/88-05/24/88	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE--SCHENECTADY	35.00
05-23	8141810028	AMERICAN INTERNATIONAL RENT-A-CAR AGENCY	04/22/88 04/24/88	MEMBER RENTAL CAR IN 23RD CONGRESSIONAL DISTRICT	42.90
05-23	8141810029	Do	04/29/88-05/01/88	MEMBER RENTAL CAR IN 23RD CONGRESSIONAL DISTRICT	37.90
05-23	8141810027	Do	05/06/88-05/08/88	MEMBER RENTAL CAR IN 23RD CONGRESSIONAL DISTRICT	37.90
05-23	8141810026	U.S. AIR	04/06/88-04/10/88	MEMBER ROUND TRIP AIRFARE TO 23RD CONGRESSIONAL DISTRICT ALBANY, NY	286.00
05-31	8152900462	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		884.67
05-31	8152930841	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		86.52
05-31	8152930842	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		6.17
05-31	8153220026	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		464.08
06-03	8147860030	AMERICAN INTERNATIONAL RENT-A-CAR AGENCY	01/29/88-01/31/88	RENTAL CAR IN 23RD CONGRESSIONAL DISTRICT	41.90
06-03	8147860038	Do	05/13/88-05/22/88	RENTAL CAR IN 23RD CONGRESSIONAL DISTRICT	178.55
06-03	8147860032	AT&T INFORMATION SYSTEMS	04/06/88-05/05/88	MONTHLY TELEPHONE SERVICE IN WASHINGTON OFFICE	3.03
06-03	8147860033	Do	04/10/88-05/09/88	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE ALBANY	40.66
06-06	8154310031	NEW YORK TELEPHONE	05/10/88-06/09/88	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE	151.34
06-06	8154620018	MARY B. LESLIE	05/18/88-05/22/88	ROUNDTRIP AIRFARE TO ALBANY 23RD C.D. ICW OFFICIAL CONGRESSIONAL BUSINESS	286.00
06-06	8154620019	Do	05/18/88-05/22/88	RENTAL CAR IN 23RD C.D. AND GAS FOR RENTAL CAR	89.55
06-06	8154620020	Do	05/19/88	FOOD EXPENSES IN CONNECTION WITH MEETINGS WITH CONSTITUENTS OF 23 CD TO DISCUSS PROBLEMS IN DISTRICT.	113.88
06-08	8158230021	AT&T INFORMATION SYSTEMS	04/16/88-05/15/88	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE (TROY)	17.82
06-10	8159800026	GENERAL SERVICES ADMIN	04/30/88	MONTHLY WATS SERVICE IN DISTRICT OFFICE	44.79
06-10	8159800027	Do	04/30/88	MONTHLY WATS SERVICE IN DISTRICT OFFICE	38.82
06-10	8159800028	NEW YORK TELEPHONE	05/16/88-06/15/88	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE -TROY	80.16
06-13	8162210020	Do	05/25/88-06/24/88	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE NY TEL	37.86
06-13	8162210021	Do	05/25/88-06/24/88	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE AT&T	.61
06-13	8162210022	Do	05/25/88-06/24/88	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE NY TEL	111.86
06-13	8162210023	Do	05/25/88-06/24/88	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE AT&T	.47
06-16	8167530026	AT&T INFORMATION SYSTEMS	04/26/88-05/25/88	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE (SCHENECTADY)	11.62
06-20	8168230029	Do	05/26/88-06/25/88	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE AMSTERDAM	18.74
06-20	8168230030	GENERAL SERVICES ADMIN	05/31/88	MONTHLY WATS SERVICE IN DISTRICT OFFICE	44.79
06-20	8168230031	Do	05/31/88	MONTHLY WATS SERVICE IN DISTRICT OFFICE	38.82
06-20	8168230027	NEW YORK TELEPHONE	05/25/88-06/24/88	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE AMSTERDAM	62.81
06-20	8168230028	Do	05/25/88-06/24/88	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE AMSTERDAM TOLLS	11.41
06-22	8172840023	AT&T INFORMATION SYSTEMS	05/06/88-06/05/88	MONTHLY TELEPHONE SERVICE IN WASHINGTON OFFICE	3.03

06-23	8173830032	GENERAL SERVICES ADMIN	04/30/87	CREDIT OF MONTHLY WATS SERVICE IN DISTRICT OFFICE (SCHENECTADY)	(25.74)
06-28	8174640031	AMERICAN INTERNATIONAL RENT-A-CAR AGENCY	06/11/88-06/12/88	RENTAL CAR IN 23RD CONGRESSIONAL DISTRICT	18.95
06-30	8182630026	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		2,744.44
06-30	8182930842	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		57.57
06-30	8182930843	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		15.76
06-30	8183640021	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		884.67

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 88,649.85

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 19,770.47

ADJUSTMENTS/REFUNDS

EXPENSES

12-07	8166980010	CAPITAL NEWSPAPERS	12/19/87-12/18/88	REFUND DUE TO CEASED PUBLICATION	(105.40)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS (105.40)

TOTAL 108,314.92

OFFICE OF THE HON. GERRY E STUDDS

SALARIES

BLOMGREN, STEVEN H	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	5,225.01
BOKOTA, GREGORY MARK	04/01/88-06/30/88	LEGIS CORRESPONDENT	4,540.83
BUTLER, MARY LOU	04/01/88-06/30/88	REGIONAL REPRESENTATIVE	6,680.00
CLIFFORD, ELIZABETH BEALE	05/01/88-06/30/88	PART-TIME EMPLOYEE	1,333.34
DELANEY, ERIN LISE	04/01/88-04/30/88	TEMPORARY EMPLOYEE	520.00
DYER, KATHLEEN TERESA	04/01/88-06/30/88	EXECUTIVE ASSISTANT	5,532.50
FOREST, MARK R	04/01/88-06/30/88	REGIONAL REPRESENTATIVE	6,952.74
GALLAGHER, KEVIN ANTHONY	04/01/88-06/30/88	REGIONAL REPRESENTATIVE	6,435.00
GONCALVES-DROLET, MARIA INES	04/01/88-06/30/88	CASEWORKER	4,768.50
KENNEY, THERESA N	04/01/88-06/30/88	PART-TIME EMPLOYEE	2,573.49
MERKLE, D. GORDON	04/01/88-06/30/88	STAFF ASSISTANT	4,668.33
O'BRIEN, EILEEN FRANCES	04/01/88-06/30/88	CHIEF LEGISLATIVE ASSISTANT	9,834.17
ROSA, DEONILDA M	04/01/88-06/30/88	CASEWORKER	6,200.49
SANDMAN, SONYA B	04/01/88-06/30/88	OFFICE MANAGER/CASEWORKER	4,329.99
SCHWADRON, STEVEN CLARK	04/01/88-06/30/88	ADMINISTRATIVE ASST/PRESS SECTY	12,360.01
STONE, BREWER STEVENSON	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	6,120.00
SUOKKO, KRISTEN LORI	04/01/88-06/30/88	STAFF ASSISTANT	4,202.49
TOWLE, MARGARET CROWLEY	04/01/88-06/30/88	CASEWORKER	4,462.50

EXPENSES

04-08	8096540017	GERRY E. STUDDS	03/06/88-03/08/88	TAXIS TO AND FROM AIRPORTS IN BOSTON AND WASHINGTON - 250 MILES @ 21¢ PER MILE	72.50
04-08	8096540018	Do	03/11/88-03/13/88	TAXIS TO AND FROM AIRPORT IN MASSACHUSETTS	11.00
04-08	8096540019	Do	03/18/88-03/21/88	TAXIS TO AND FROM AIRPORT IN MASSACHUSETTS AND WASHINGTON - 430 MILES @ 21¢ PER MILE	110.30
04-08	8096540020	Do	03/25/88-03/28/88	TAXIS TO AND FROM AIRPORTS IN MASSACHUSETTS AND WASHINGTON - 250 MILES @ 21¢ PER MILE	72.50
04-14	8103580017	BUSINESS MANAGER	02/28/88	800 COOKIES FOR STUDENT FINANCIAL AID CONFERENCE HELD IN BUZZARDS BAY, MA ON 2/28	120.00
04-14	8103580015	DAVID R RAMAGE	02/25/88-03/10/88	LABELS AFFIXED TO ENVELOPES, BUSINESS CARDS, OPEN MEETING INVITATIONS	677.00
04-14	8103580014	Do	03/14/88-03/21/88	LABELS AFFIXED TO ENVELOPES ON 2 OCCASIONS	63.85
04-14	8103580004	FEDERAL EXPRESS CORP	02/18/88-02/23/88	EXPRESS DELIVERY SERVICE FOR WASHINGTON AND DISTRICT OFFICES	44.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GERRY E STUDDS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-14	8103580005	Do	02/26/88	EXPRESS DELIVERY SERVICE FOR WASHINGTON OFFICE	9.75
04-14	8103580001	GENERAL SERVICES ADMIN	01/29/88-02/28/88	FTS SERVICE FOR HYANNIS DISTRICT OFFICE	12.65
04-14	8103580002	Do	01/29/88-02/28/88	FTS SERVICE FOR PEMBROKE DISTRICT OFFICE	49.40
04-14	8103580003	Do	01/29/88-02/28/88	FTS SERVICE FOR NEW BEDFORD DISTRICT OFFICE.	223.30
04-14	8103580018	LSW, INC.	02/29/88	COMPUTER SERVICES FOR WASHINGTON OFFICE	48.00
04-14	8103580016	LYDON MANAGEMENT GROUP, INC	03/08/88	CLEANING OF PEMBROKE DISTRICT OFFICE ON ONE OCCASION	45.00
04-14	8103580007	NEW ENGLAND TELEPHONE	01/13/88-02/14/88	TELEPHONE SERVICE FOR PEMBROKE DISTRICT OFFICE	33.29
04-14	8103580012	Do	01/23/88-02/24/88	TELEPHONE SERVICE FOR HYANNIS DISTRICT OFFICE - NET	137.83
04-14	8103580013	Do	01/23/88-02/24/88	AT&T - HYANNIS	1.27
04-14	8103580008	Do	02/07/88-03/08/88	TELEPHONE SERVICE FOR NEW BEDFORD DISTRICT OFFICE - NET	37.71
04-14	8103580009	Do	02/07/88-03/08/88	AT&T - NEW BEDFORD	2.70
04-14	8103580010	Do	02/07/88-03/08/88	TELEPHONE SERVICE FOR NEW BEDFORD DISTRICT OFFICE - NET	76.38
04-14	8103580011	Do	02/07/88-03/08/88	AT&T - NEW BEDFORD	1.80
04-14	8103580006	Do	02/13/88-03/14/88	TELEPHONE SERVICE FOR PEMBROKE DISTRICT OFFICE	59.16
04-18	8106520016	AT&T INFORMATION SYSTEMS	02/12/88-03/11/88	MONTHLY EQUIPMENT RENTAL (TELEPHONES) FOR DC OFFICE	357.00
04-18	8106520021	MARY LOU BUTLER	02/18/88	USE OF PVT AUTO INSIDE CONGRESSIONAL DISTRICT WHILE ON OFFICIAL BUSINESS - 55 MILES @ 21¢ PER MILE.	11.55
04-18	8106520022	Do	02/18/88	PVT AUTO OUTSIDE DIST ON OFCL BUSS TO ATND FED/STATE/LOCAL MTG RE: PILGRIM POWER PLANT - 49 MI @ 21¢.	10.29
04-18	8106520023	Do	02/28/88	PVT AUTO OUTSIDE DIST TO ATND OFCL FED BICENTENNIAL PRGM MTG (WE ARE PROGRAM COSPONSOR) 45 MI @ 21¢ P/M.	9.45
04-18	8106520018	ERIN LISE DELANEY	02/28/88-03/20/88	USE OF PRIVATE AUTO INSIDE CONGRESSIONAL DISTRICT WHILE ON OFFICIAL BUSINESS - 180 MILES @ 21¢ PER MILE.	37.80
04-18	8106520030	MARK R FOREST	02/23/88	CAB FARE FROM NATIONAL AIRPORT TO CANNON HOUSE OFFICE BUILDING	7.50
04-18	8106520029	Do	02/23/88-02/25/88	AIRLINE FARE FROM HYANNIS TO BOSTON & RETURN WHILE ON ROUTE TO WASHINGTON, DC TO ATND MTG W/ CONG STUDDS.	76.49
04-18	8106520028	Do	03/19/88	REIMBURSEMENT FOR CUSTODIAL SERVICES FOR CHATHAM AND HARWICH - OPEN MEETINGS HELD 3/19/88	53.00
04-18	8106520019	KEVIN ANTHONY GALLAGHER	01/10/88-02/28/88	USE OF PRIVATE AUTO INSIDE CONGRESSIONAL DISTRICT WHILE ON OFFICIAL BUSINESS - 192.7 MILES @ 21¢ PER MI.	40.46
04-18	8106520027	Do	02/27/88	REIMBURSEMENT FOR CUSTODIAL SERVICES ASSOCIATED WITH WAREHAM OPEN MEETING	20.00
04-18	8106520017	MARIA INES GONCALVES	02/27/88	USE OF PRIVATE AUTO INSIDE CONGRESSIONAL DISTRICT WHILE ON OFFICIAL BUSINESS - 45 MILES @ 21¢ PER MILE.	9.45
04-18	8106520020	SONYA B SANDMAN	02/28/88-03/21/88	USE OF PRIVATE AUTO INSIDE CONGRESSIONAL DISTRICT WHILE ON OFFICIAL BUSINESS - 115 MILES @ 21¢ PER MI.	24.15
04-18	8106520026	Do	03/21/88	COFFEE AND DONUTS PURCHASED FOR SENIOR TASK FORCE MEETING IN BOURNE - CUPS/COFFEE/CREAMER AND DONUTS.	14.71
04-18	8106520024	MARGARET CROWLEY TOWLE	02/03/88-03/02/88	USE OF PVT AUTO INSIDE CONG DISTRICT WHILE ON OFCL BUSS - 54 MILES @ 21¢ PER MILE	11.34
04-18	8106520025	Do	03/03/88	PVT AUTO OUTSIDE DIST TO ATND OFCL CNTY TRANSP WORKSHOP - 20 MILES @ 21¢ P/M & REGISTRATION FEE.	20.70
04-28	8117910008	GENERAL SERVICES ADMINISTRATION	04/01/88-06/30/88	RENT NEW BEDFORD MA 00000	2,538.00
04-28	8118890618	DENNIS LEARY	04/01/88-04/30/88	RENT: 2 COLUMBIA ROAD PEMBROKE, MA	896.66
04-28	8118890617	R. FRANK & CAROLYN A. TENAGLIA	04/01/88-04/30/88	RENT 146 MAIN ST HYANNIS,MA 02601	525.00
04-29	8118540014	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	106.95
04-29	8120750017	AT&T INFORMATION SYSTEMS	03/02/88-04/01/88	TELEPHONE EQUIPMENT	244.87

04-30	8119930636	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		106.30
04-30	8119930637	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		45.10
04-30	8120900575	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		1,264.65
04-30	8123840007	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		670.13
05-10	8126590032	AT&T INFORMATION SYSTEMS	03/12/88-04/11/88	TELEPHONE EQUIPMENT FOR WASHINGTON OFFICE (LEASE & RENTALS)	357.00
05-10	8126590022	GREGORY MARK BOKOTA	02/26/88-02/29/88	RENTAL CAR WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS (OPEN MTGS, STUDENT FINANCIAL AID CONF).	202.77
05-10	8126590028	DAVID R RAMAGE	03/25/88-03/31/88	LABELS AFFIXED TO ENVELOPES ON 2 OCCASIONS	82.45
05-10	8126590029	Do	04/04/88-04/12/88	LABELS AFFIXED TO ENVELOPES ON 2 OCCASIONS, 25,200 OPEN MEETING INVITATIONS	832.35
05-10	8126590030	Do	04/19/88	6,800 OPEN MEETING INVIATIONS	126.75
05-10	8126590023	FEDERAL EXPRESS CORP	03/02/88-03/03/88	EXPRESS MAIL SERVICE TO SEATTLE, NYC, PEMBROKE, MA	41.75
05-10	8126590024	Do	03/17/88-03/21/88	EXPRESS MAIL SERVICES TO BOSTON, LA. SNA FRANCISCO	49.00
05-10	8126590025	Do	03/24/88	EXPRESS MAIL SERVICES TO SARASOTA, FL	9.75
05-10	8126590026	Do	03/31/88	EXPRESS MAIL SERVICE TO SAN JOSE, CA	9.75
05-10	8126590027	Do	04/05/88	EXPRESS MAIL SERVICE TO PEMBROKE, MA	16.50
05-10	8126590021	GENERAL SERVICES ADMIN	03/01/88-03/31/88	FTS SERVICE FOR PEMBROKE DISTRICT OFFICE	49.40
05-10	8126590020	NEW ENGLAND TELEPHONE	02/15/88-03/14/88	TELEPHONE SERVICE FOR PEMBROKE DISTRICT OFFICE - NET	30.33
05-10	8126590018	Do	02/25/88-03/24/88	TELEPHONE SERVICE FOR HYANNIS DISTRICT OFFICE - NET	113.85
05-10	8126590019	Do	02/25/88-03/24/88	TELEPHONE SERVICE FOR HYANNIS DISTRICT OFFICE - AT&T COMM	1.75
05-10	8126590016	Do	03/09/88-04/08/88	TELEPHONE SERVICE FOR NEW BEDFORD DISTRICT OFFICE - NET	76.86
05-10	8126590017	Do	03/09/88-04/08/88	TELEPHONE SERVICE FOR NEW BEDFORD DISTRICT OFFICE - AT&T COMM	1.80
05-10	8126590031	TCI/TAFT CABLEVISION	03/01/88-05/31/88	CABLE TELEVISION SUBSCRIPTION FOR HYANNIS DISTRICT OFFICE (3 MONTHS)	12.50
05-12	8130550021	GERRY E. STUDDS	04/01/88-04/11/88	TAXIS TO AND FROM AIRFORTS IN MASSACHUSETTS AND DC - 50 MILES @ 21¢ PER MILE	30.50
05-12	8130550022	Do	04/15/88-04/18/88	TAXIS TO AND FROM AIRPORT IN MASSACHUSETTS & DC - 529 MILES @ 21¢ PER MILE (DISTRICT WORK PERIOD).	131.09
05-12	8130550023	Do	04/22/88-04/25/88	TAXIS TO AND FROM AIRPORT IN MASSACHUSETTS AND DC - 310 MILES @ 21¢ PER MILE	85.10
05-16	8130530016	POSTMASTER	03/11/88	1600 22¢ STAMPS FOR 1500 25¢ (E) STAMPS ($23 DIFFERENCE)	23.00
05-16	8132820026	MARY LOU BUTLER	03/03/88-03/25/88	USE OF PRIVATE AUTO INSIDE CONGRESSIONAL DISTRICT WHILE ON OFFICIAL BUSINESS 681 MILES @ .21¢ PER MILE.	143.01
05-16	8132820027	Do	03/11/88-03/14/88	PURCHASE OF OFFICE SUPPLIES (EXTENSION CORDS AND LIGHT BULBS)	9.49
05-16	8132820025	MARK R FOREST	02/18/88-03/20/88	USE OF PRIVATE AUTO INSIDE CONGRESSIONAL DISTRICT WHILE ON OFFICIAL BUSINESS 556 MILES @ .21¢ PER MILE.	116.76
05-16	8132820024	KENNETH L. SHARP	02/19/88-04/01/88	PRINTING OF WEEKLY REPORTS ON 8 OCCASIONS	730.00
05-16	8133510024	NORTHEAST-MIDWEST CONGRESIONAL COALITION	01/01/88-12/31/88	1988 STEERING COMMITTEE DUES	2,000.00
05-20	8139570010	DINERS CLUB INTERNATIONAL	12/11/87-12/14/87	AIR FARE FOR CONGRESSMAN STUDDS TO BOSTON AND RETURN (EN ROUTE TO PROVINCETOWN)	165.00
05-20	8139570011	Do	01/28/88-02/01/88	AIR FARE FROM WASHINGTON TO BOSTON AND RETURN EN ROUTE TO PROVINCETOWN (FOR CONGRESSMAN)	142.00
05-20	8139570012	Do	02/06/88	AIR FARE FROM WASHINGTON TO BOSTON FOR CONGRESSMAN EN ROUTE TO PROVINCETOWN	178.00
05-20	8139570013	Do	02/16/88	AIR FARE FROM BOSTON TO WASHINGTON FOR CONGRESSMAN EN ROUTE FROM PROVINCETOWN	60.00
05-20	8139570014	Do	02/19/88-02/22/88	AIR FARE FOR CONGRESSMAN FROM WASHINGTON TO BOSTON AND RETURN EN ROUTE TO PROVINCETOWN	119.00
05-20	8139570015	Do	02/22/88-02/24/88	AIR FARE BOSTON TO WASH & RETURN FOR STAFF MBR MARK FOREST, TO ATND CRS BRIEFINGS/OFC MTGS IN WASH.	119.00
05-20	8139570016	Do	02/26/88-02/29/88	AIR FARE FROM WASHINGTON TO BOSTON AND RETURN FOR CONGRESSMAN EN ROUTE TO PROVINCETOWN	119.00
05-20	8139570017	Do	03/06/88-03/07/88	AIR FARE FROM WASHINGTON TO BOSTON AND RETURN FOR CONGRESSMAN EN ROUTE TO PROVINCETOWN	119.00
05-20	8139570018	Do	03/11/88-03/13/88	AIR FARE FROM WASHINGTON TO BOSTON AND RETURN FOR CONGRESSMAN EN ROUTE TO PROVINCETOWN	142.00
05-20	8139570020	Do	03/18/88-03/21/88	AIR FARE FROM WASHINGTON TO BOSTON AND RETURN FOR CONGRESSMAN EN ROUTE TO PROVINCETOWN	119.00
05-20	8139570019	Do	03/18/88-03/23/88	AIR FARE WASHINGTON/BOSTON & RETURN FOR STAFF MBR STEVE BLOMGREN TO ATND OPEN MTGS W/CONG IN DISTRICT.	119.00
05-23	8140330014	KATHLEEN T. DYER	03/24/88	CABFARE TO NATIONAL AIRPORT TO MEET CONGRESSMAN	11.00
05-23	8140330016	MARK R FOREST	03/30/88	USE OF PRIVATE AUTO OUTSIDE CONGRESSIONAL DISTRICT TO ATTEND CONF & MEET W/STATE OFCLS, 150 MI @ 21¢.	31.50
05-23	8140330015	Do	03/30/88-04/04/88	USE OF PRIVATE AUTO INSIDE CONGRESSIONAL DISTRICT WHILE ON OFFICIAL BUSINESS, 121 MI @ 21¢	25.41
05-23	8140330011	LSW, INC.	03/01/88-03/31/88	COMPUTER SERVICE FOR WASHINGTON OFFICE	172.50
05-23	8140330012	NEW ENGLAND TELEPHONE	03/09/88-04/08/88	TELEPHONE SERVICE FOR NEW BEDFORD DISTRICT OFFICE, NET	38.39
05-23	8140330013	Do	03/09/88-04/08/88	AT&T NEW BEDFORD	3.00
05-24	8144440013	AT&T INFORMATION SYSTEMS	04/02/88-05/01/88	TELEPHONE EQUIPMENT	244.87
05-27	8147890725	DENNIS LEARY	05/01/88-05/30/88	RENT: 2 COLUMBIA ROAD PEMBROKE, MA	896.66

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GERRY E STUDDS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-27	8147890724	R. FRANK & CAROLYN A. TENAGLIA	05/01/88-05/30/88	RENT 146 MAIN ST HYANNIS,MA 02601	525.00
05-31	8152930352	(EQUIPMENT ALLOWANCE)	05/01/88-05/31/88		1,367.96
05-31	8152930633	(DC TELEPHONE SERVICE CHARGED)	04/01/88-04/30/88		98.88
05-31	8152930634	(DC TELEPHONE TOLLS CHARGED)	04/01/88-04/30/88		97.04
05-31	8153220006	(STATIONERY ALLOWANCE CHARGED	05/01/88-05/31/88		408.62
06-10	8161750015	STEVEN H BLOMGREN	03/18/88-03/23/88	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS RENTAL, GAS	161.77
06-10	8161750018	MARY LOU BUTLER	04/07/88-04/23/88	USE OF PRIVATE AUTO INSIDE CONGRESSIONAL DISTRICT WHILE ON OFFICIAL BUSINESS, 428 MILES @ .21	89.88
06-10	8161750020	Do	04/15/88	PURCHASE OF OFFICE SUPPLIES, TAPE, PLUG	2.48
06-10	8161750019	Do	04/25/88	USE OF PVT AUTO OUTSIDE CONG'L DIST TO MEET W/FED AND STATE OFCLS RE: PILGRIM, 45 MI @ .21	9.45
06-10	8161750027	FEDERAL EXPRESS CORP	04/20/88	EXPRESS MAIL PACKAGE TO USF	9.75
06-10	8161750028	Do	04/26/88	EXPRESS MAIL PACKAGE TO BOSTON	9.75
06-10	8161750022	MARK R FOREST	04/01/88	USE OF PRIVATE AUTO OUTSIDE CONG'L DISTRICT TO DISCUSS BOURNES SEWER PJCTS, 150 MI @ .21, PARKING	39.25
06-10	8161750023	Do	04/13/88	USE OF PVT AUTO OUTSIDE CONG'L DIST TO MEET W/FED EMERG MANAGEMENT AGENCY OFCLS, 150 MI @ .21, PARKING	40.25
06-10	8161750021	Do	04/14/88-04/25/88	USE OF PRIVATE AUTO INSIDE CONG'L DISTRICT WHILE ON OFCL BUSINESS, 262 MILES @ .21	55.02
06-10	8161750024	Do	04/28/88	USE OF PVT AUTO OUTSIDE CONG'L DIST TO ATTEND MTG W/ARMY CORPS OF ENGINEER OFCLS, 150 MI @ .21	31.50
06-10	8161750025	HYANNIS AVIATION, INC.	04/24/88	CHARTERING AN AIRCRAFT TO TRANSPORT CONG TO NATUCKET AND MARTHA'S VINEYARD OPEN MEETINGS	448.00
06-10	8161750026	ISLAND SHUTTLE, INC	05/08/88	CHARTERING AN AIRCRAFT TO TRANSPORT CONG TO CUTTYHUNK ISLAND FOR OPEN MEETING	200.00
06-10	8161750016	THERESA N MCCAULEY	04/23/88	USE OF PRIVATE AUTO INSIDE CONGRESSIONAL DISTRICT WHILE ON OFCL BUSS, 48 MILES @ .21	10.08
06-10	8161750014	EILEEN FRANCES O'BRIEN	05/05/88-05/10/88	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS, RENTAL & GAS	145.44
06-10	8161750017	SONYA B SANDMAN	04/25/88	USE OF PRIVATE AUTO INSIDE CONGRESSIONAL DIST TO CONDUCT OFFICIAL BUSINESS, 102 MILES @ .21	21.42
06-13	8161720009	AT&T INFORMATION SYSTEMS	04/12/88-05/12/88	TELEPHONE EQUIPMENT LEASE AND RENTAL FOR DC OFFICE	357.00
06-13	8161720019	BOURNE COURIER	04/26/88-04/26/89	SUBSCRIPTION TO LOCAL NEWSPAPER FOR HYANNIS DISTRICT OFFICE FOR ONE YEAR	13.00
06-13	8161720025	CAPE COD CABLEVISION	05/01/88-05/31/88	SUBSCRIPTION TO LOCAL CABLE TELEIVISON SERVICE FOR HYANNIS DISTRICT OFFICE	12.50
06-13	8161720018	CAPE COD TIMES	04/18/88-04/16/89	SUBSCRIPTION TO LOCAL DISTRICT NEWSPAPER FOR WASHINGTON OFFICE FOR ONE YEAR	161.20
06-13	8161720010	DAVID R RAMAGE	04/22/88-04/29/88	AFFIXING LABELS TO ENVELOPES AND OPEN MEETING INVITATIONS	444.50
06-13	8161720011	Do	05/03/88-05/05/88	AFFIXING LABELS TO ENVELOPES ON 2 OCCASSIONS	84.50
06-13	8161720015	Do	05/13/88-05/20/88	AFFIXING LABELS TO ENVELOPES ON 3 OCCASSIONS	133.80
06-13	8161720022	GENERAL SERVICES ADMIN	02/29/88	FTS SERVICE FOR NEW BEDFORD DISTRICT OFFICE	587.40
06-13	8161720020	Do	03/30/88-04/30/88	FTS SERVICE FOR NEW BEDFORD DISTRICT OFFICE	198.00
06-13	8161720021	Do	03/30/88-04/30/88	FTS SERVICE FOR PEMBROKE DISTRICT OFFICE	49.40
06-13	8161720023	Do	03/31/88	CREDIT ON FTS	(440.00)
06-13	8161720030	LSW, INC	04/01/88-04/30/88	COMPUTER SERVICES FOR DC OFFICE	36.00
06-13	8161720012	NEW ENGLAND TELEPHONE	03/14/88-04/14/88	TELEPHONE SERVICE FOR PEMBROKE DISTRICT OFFICE	53.03
06-13	8161720013	Do	03/14/88-04/14/88	TELEPHONE SERVICE FOR PEMBROKE DISTRICT OFFICE, NET	43.86
06-13	8161720014	Do	03/14/88-04/14/88	AT&T	.55
06-13	8161720001	Do	03/24/88-04/24/88	TELEPHONE SERVICE FOR HYANNIS DISTRICT OFFICE, NET	155.33
06-13	8161720002	Do	03/24/88-04/24/88	AT&T	9.99
06-13	8161720003	Do	04/08/88-05/08/88	TELEPHONE SERVICE FOR NEW BEDFORD DISTRICT OFFICE, NET	76.38
06-13	8161720004	Do	04/08/88-05/08/88	AT&T	3.00
06-13	8161720005	Do	04/08/88-05/08/88	TELEPHONE SERVICE FOR NEW BEDFORD DISTRICT OFFICE, NET	34.99
06-13	8161720006	Do	04/08/88-05/08/88	TELEPHONE SERVICE FOR NEW BEDFORD DISTRICT OFFICE, AT&T	.60
06-13	8161720007	Do	04/14/88-05/14/88	TELEPHONE SERVICE FOR PEMBROKE DISTRICT OFFICE	53.03

06-13	8161720008	Do	04/14/88-05/14/88	TELEPHONE SERVICE FOR PEMBROKE DISTRICT OFFICE	33.92
06-13	8161720028	GERRY E. STUDDS	05/06/88-05/09/88	RENTAL CAR WHILE ON SCHEDULED WEEKEND (OPEN MEETINGS) IN NEW BEDFORD, MA	86.69
06-13	8161720029	Do	05/07/88	MEAL FOR SELF WHILE ON OPEN MEETING TRAVELLING DISTRICT SCHEDULE	13.37
06-13	8161720026	Do	05/20/88-05/23/88	250 MILES @ 21¢ (TRANSPORTATION IN PRIVATE AUTO DURING DISTRICT WEEKEND)	52.50
06-13	8161720027	Do	05/20/88-05/23/88	CAB FARE TO AND FROM AIRPORTS IN WASHINGTON AND MASSACHUSETTS	20.00
06-13	8161720016	THE ENTERPRISE	06/08/88-06/08/89	SUBSCRIPTION TO LOCAL NEWSPAPER FOR HYANNIS DISTRICT OFFICE (ONE YEAR)	51.00
06-13	8161720017	THE MARTHA'S VINEYARD TIMES	06/15/88-06/15/89	SUBSCRIPTION TO LOCAL NEWSPAPER FOR HYANNIS DISTRICT OFFICE FOR ONE YEAR	25.00
06-13	8161720024	VILLAGE ADVERTISER	05/31/88-05/31/89	SUBSCRIPTION TO LOCAL NEWSPAPER FOR HYANNIS DISTRICT OFFICE (ONE YEAR)	12.00
06-20	8147720047	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	61 25
06-22	8174630011	AT&T INFORMATION SYSTEMS	05/02/88-06/01/88	TELEPHONE EQUIPMENT	244.87
06-28	8179890718	DENNIS LEARY	06/01/88-06/30/88	RENT: 2 COLUMBIA ROAD PEMBROKE, MA	896.66
06-28	8179890717	R. FRANK & CAROLYN A. TENAGLIA	06/01/88-06/30/88	RENT 146 MAIN ST HYANNIS,MA 02601	525.00
06-29	8180620003	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	90.80
06-30	8182630006	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		740.64
06-30	8182930634	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		71.99
06-30	8182930635	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		98.40
06-30	8183640022	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		1,285 35

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	96,739.39

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	27,267.82
TOTAL	**124,007.21**

OFFICE OF THE HON. BOB STUMP

SALARIES

BARTHOLOMEW, BRUCE COURTNEY	04/01/88-06/30/88	STAFF ASSISTANT	7,905.63
COMMENATOR, CARL	04/01/88-06/30/88	LEGISLATIVE DIRECTOR	7,132.92
DUNN, DOLORES	04/01/88-06/30/88	STAFF ASSISTANT	7,905 63
HANSEN, JORGE ANN	06/01/88-06/30/88	LBJ CONGRESSIONAL INTERN	1,020.00
HARDING, CAROLYN LANAE	04/01/88-06/30/88	STAFF ASSISTANT	4,335.00
JACKSON, LISA ANN	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	16,021.59
LASSILA, ARLENE Y	04/01/88-06/30/88	ASSISTANT	11,156.19
LASSILA, TINA LORRAINE	04/01/88-06/30/88	STAFF ASSISTANT	4,556.67
MOORE, LINDA WILLIS	04/01/88-06/30/88	STAFF ASSISTANT	7,461 12
MUNOZ, DOROTHY J	04/01/88-06/30/88	ASSISTANT	8,831 19
PARTRIDGE, MOLLY ANNE	06/01/88-06/30/88	TEMPORARY EMPLOYEE	1,020.00
PETRELLA, MARY ELLEN	04/01/88-06/30/88	STAFF ASSISTANT	7,905.63
SANDERS, GAIL A	04/01/88-06/30/88	STAFF ASSISTANT	3,041.66
STEWART, G SCOTT	04/01/88-06/30/88	STAFF ASSISTANT	6,002.70
SULLIVAN, TOM M.	04/01/88-06/30/88	PROJECTS COORDINATOR	5,853.00
WREN, HELEN LOUISA	06/01/88-06/30/88	TEMPORARY EMPLOYEE	1,020.00

EXPENSES

04-06	8089570019	FEDERAL EXPRESS CORP	02/25/88	MAIL SERVICE	9.75
04-06	8089570015	LAKE HAVASU CITY HERALD	04/06/88-04/06/89	SUBSCRIPTION RENEWAL - PHX OFFICE	30.00
04-06	8089570018	THE COURIER	04/06/88-04/05/89	SUBSCRIPTION RENEWAL - PHX	135.00
04-06	8089570017	TODAY NEWS	04/01/88-04/30/88	SUBSCRIPTION RENEWAL - PHOENIX OFFICE	24 60
04-06	8089570016	TONOPAH BOTTLED WATER	03/04/88-03/18/88	BOTTLED WATER - PHX	9.90
04-13	8103730007	AT&T INFORMATION SYSTEMS	02/01/88-02/29/88	TELEPHONE LEASE & RENTAL PHOENIX OFFICE	130.55
04-13	8103730010	LISA JACKSON	02/20/88-02/26/88	AUTO RENTAL	453.47
04-13	8103730011	Do	03/05/88-03/12/88	AUTO RENTAL	490 56

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BOB STUMP—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-13	8103730009	Do	03/14/88	AIRFARE: PHOENIX TO DC	698.00
04-13	8103730015	MOHAVE DAILY MINER	04/05/88-04/05/89	SUBSCRIPTION RENEWAL - PHX	120.00
04-13	8103730016	MOHAVE VALLEY NEWS	04/25/88-04/25/89	SUBSCRIPTION RENEWAL - PHX	32.00
04-13	8103730012	BOB STUMP	02/13/88-02/20/88	MILEAGE IN DISTRICT, 699 MI @ .21	146.79
04-13	8103730013	Do	02/20/88-02/21/88	IN DIST HOTEL	66.96
04-13	8103730008	Do	03/04/88-03/07/88	AIRFARE TO DISTRICT DCA-PHOENIX-DCA	1,386.00
04-13	8103730014	Do	03/18/88-03/21/88	AIR FARE TO DISTRICT DCA-PHOENIX-DCA	1,396.00
04-27	8114700017	Do	03/24/88-03/28/88	AIR FARE TO DISTRICT DCA-PHOENIX-DCA	1,396.00
04-27	8114700019	TONOPAH BOTTLED WATER	05/05/88	COOLER REPAIR - PHX OFFICE	37.80
04-27	8114700018	U S CAPITOL HISTORICAL SOCIETY	02/25/88	4 HOUSE PHOTOS FOR OFFICE USE	36.00
04-28	8117910266	GENERAL SERVICES ADMINISTRATION	04/01/88-06/30/88	RENT PHOENIX AZ 00000	4,911.00
04-29	8117750030	AT&T INFORMATION SYSTEMS	03/01/88-03/31/88	TELEPHONE LEASE - PHX OFFICE	130.55
04-29	8117750029	BOB STUMP	04/01/88-04/11/88	AIRFARE TO DISTRICT DCA-PHOENIX-DCA	1,396.00
04-29	8120750018	AT&T INFORMATION SYSTEMS	03/02/88-04/01/88	TELEPHONE EQUIPMENT	163.00
04-30	8119930246	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		159.46
04-30	8119930247	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		36.31
04-30	8120900256	*(EQUIPMENT ALLOWANCE)*	03/16/88-03/31/88		9.61
04-30	8120900257	Do	04/01/88-04/30/88		2,408.53
04-30	8120920041	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/88-04/30/88		87.75
04-30	8123840028	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		(1,910.09)
05-05	8119640029	GENERAL SERVICES ADMIN	03/31/88	MONTHLY TELEPHONE CHARGES PHOENIX OFFICE	196.34
05-05	8119640028	LISA JACKSON	04/01/88	AIRFARE DC TO DISTRICT (PHOENIX)	698.00
05-05	8119640030	BOB STUMP	04/14/88-04/18/83	AIRFARE TO DISTRICT DCA-PHOENIX-DCA	1,396.00
05-20	8139750029	DAVID R RAMAGE	04/18/88	500 CARDS - DC OFFICE	35.00
05-20	8139750027	MESA TRIBUNE	05/12/88-05/12/89	SUBSCRIPTION RENEWAL PHX	84.00
05-20	8139750030	BOB STUMP	04/25/88	MILITARY BALANCE PUBLICATION	30.54
05-20	8139750028	VALLEY STATIONERS	04/28/88	OFFICE SUPPLIES - PHX OFFICE	7.22
05-24	8144440014	AT&T INFORMATION SYSTEMS	04/02/88-05/01/88	TELEPHONE EQUIPMENT	180.00
05-25	8144870029	Do	04/01/88-04/30/88	TELEPHONE SERVICES - PHX	130.55
05-25	8144870027	CONSERVATIVE DIGEST	06/01/88-05/31/89	SUBSCRIPTION RENEWAL DC OFFICE	19.95
05-25	8144870030	DAVID R RAMAGE	04/29/88	PRINTING OF 357,000 NEWSLETTERS	7,678.00
05-25	8144870026	BOB STUMP	04/30/88-05/02/88	AIR FARE TO DISTRICT DCA-PHOENIX-DCA	1,191.00
05-25	8144870028	US WEST INFORMATION SYSTEMS	04/29/88	TELEPHONE DIRECTORIES PHX OFFICE	12.17
05-31	8152900144	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		2,416.56
05-31	8152920044	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88-05/31/88		46.80
05-31	8152930244	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		160.65
05-31	8152930245	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		45.17
05-31	8153220027	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		542.75
06-06	8154620022	INSIGHT	05/20/88-05/20/89	SUBSCRIPTION RENEWAL DC OFFICE	12.75
06-06	8154620021	BOB STUMP	05/13/88-05/16/88	AIRFARE TO DISTRICT DCA-PHOENIX-DCA	1,410.00
06-07	8148520023	FEDERAL EXPRESS CORP	05/02/88	MAIL SERVICE	28.50
06-07	8148520026	GENERAL SERVICES ADMIN	04/30/88	TELEPHONE SERVICES - PHOENIX OFFICE	193.14
06-07	8148520025	LISA JACKSON	05/10/88	AIR FARE, PHOENIX TO DC OFFICE	248.00
06-07	8148520024	BOB STUMP	05/06/88-05/09/88	AIR FARE TO DISTRICT - DCA/PHOENIX/DCA	1,396.00

06-07	8148520022	TONOPAH BOTTLED WATER	04/29/88-05/13/88	WATER SERVICE - PHX OFFICE	9.90
06-10	8161750030	ARIZONA CAPITOL TIMES	06/01/88-05/31/89	SUBSCRIPTION RENEWAL PHX OFFICE	28.00
06-10	8161750029	BOB STUMP	05/20/88-05/23/88	ROUND TRIP AIRFARE TO DIST DCA-PHOENIX-DCA	1,410.00
06-22	8174630012	AT&T INFORMATION SYSTEMS	05/02/88-06/01/88	TELEPHONE EQUIPMENT	135.83
06-23	8172410012	Do	05/01/88-05/31/88	TELEPHONE LEASE AND RENTAL PHX OFFICE	703.80
06-23	8172410011	BOB STUMP	05/27/88-05/31/88	ROUND TRIP AIRFARE TO DISTRICT DCA-PHOENIX-DCA	1,410.00
06-28	8175830024	FINDERBINDER	07/31/88-07/31/89	SUBSCRIPTION RENEWAL PHX OFFICE	130.00
06-28	8175830022	GENERAL SERVICES ADMIN	05/01/88-05/31/88	TELEPHONE SERVICES PHOENIX OFFICE	425.08
06-28	8175830026	LINDA J MOORE	06/20/88	AIRFARE TO DC OFFICE PHOENIX-DCA	705.00
06-28	8175830023	DOROTHY MUNOZ	06/08/88	OFFICE SUPPLIES - PHX OFFICE	10.05
06-28	8175830025	BOB STUMP	06/10/88-06/12/88	AIRFARE TO DISTRICT DCA-PHOENIX-DCA	1,410.00
06-30	8182630027	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		800.33
06-30	8182920059	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		46.15
06-30	8182930244	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		57.58
06-30	8182930245	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		68.78
06-30	8183640023	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		2,384.53

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,020.00
MEMBERS CLERK HIRE	100,148.93

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	41,885.02
TOTAL	**143,053.95**

OFFICE OF THE HON. DON SUNDQUIST

SALARIES

ANDERSON, JOHN MARK	05/20/88-06/30/88	RESEARCH ASSISTANT	1,866.67
BOWLING, BARBARA L	04/01/88-06/30/88	DISTRICT STAFF ASSISTANT	4,992.82
BROWN, TEMPLE DONELSON	04/01/88-04/30/88	RESEARCH ASSISTANT	600.00
DEASON, LINDA	04/01/88-06/30/88	DISTRICT SECRETARY	5,176.15
HIGINBOTHAM, KATHLEEN K	04/01/88-06/30/88	DISTRICT STAFF ASSISTANT	5,750.01
HURD, GWEN F	04/01/88-06/30/88	DISTRICT STAFF ASSISTANT	6,839.50
KING, ANTHONY MICHAEL	04/01/88-06/30/88	DISTRICT FIELD REPRESENTATIVE	6,400.00
KNAPP, TRICIA ROBERTSON	05/01/88-06/30/88	D.C. INTERN	1,200.00
MCNAMARA, THOMAS J, JR	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	20,625.00
MILLER, DAPHNE H	04/01/88-06/30/88	RESEARCH ASSISTANT	1,969.68
ORMISTON, KATHY A	05/01/88-06/30/88	SHARED EMPLOYEE	1,200.00
PERREY, RALPH MARTIN	04/01/88-06/30/88	PRESS SECRETARY	6,249.99
REHBEIN, PATRICIA	04/01/88-06/30/88	EXECUTIVE ASSISTANT	10,624.99
SULLIVAN, BARBARA J	04/01/88-06/30/88	SHARED EMPLOYEE	1,751.01
TILLNER, PRISCILLA LYNN	04/01/88-06/30/88	RECEPTIONIST	4,950.84
WILLIAMS, JOHN T	04/01/88-06/30/88	DISTRICT FIELD REPRESENTATIVE	3,000.00
WILLMOTT, SARAH CLARK	04/01/88-05/31/88	RESEARCH ASSISTANT	3,833.34
WILSON, DEBORAH FRY	04/01/88-06/30/88	LEGISLATIVE DIRECTOR	8,379.50
WOOD, JOEL RAY	04/01/88-04/30/88	RESEARCH ASSISTANT	100.00

EXPENSES

04-06	8089570020	DINERS CLUB INTERNATIONAL	12/22/87	ONE-WAY AIR FARE TO DISTRICT FOR DKS ON OFFICIAL BUSINESS - WASH/MEM	137.00
04-06	8089570024	ANTHONY MICHAEL KING	12/05/87	PARKING AT AIRPORT ENROUTE TO DC	27.50
04-06	8089570022	Do	12/11/87-12/15/87	GAS FOR LEASED CAR	38.50
04-06	8089570025	Do	12/16/87	MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	6.94
04-06	8089570023	Do	12/18/87	CLEANING OF LEASED CAR	13.45

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DON SUNDQUIST—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-06	8089570021	SERVICE AMERICA CORP	12/07/87–12/21/87	OFFICIAL MEALS/DECEMBER (FOOD & BEVERAGE)	51.85
04-14	8105640013	SOUTH CENTRAL BELL	03/26/88–04/25/88	LOCAL TELEPHONE SERVICE	193.30
04-14	8105640014	Do	03/26/88–04/25/88	AT&T COMMUNICATIONS	3.34
04-21	8110530017	BILL EWING	04/01/88–04/30/88	CLEAN-UP/CLARKSVILLE	100.00
04-21	8110530030	DINERS CLUB INTERNATIONAL	02/25/88–02/29/88	ROUND-TRIP AIR TO DISTRICT FOR DKS ON OFFICIAL BUSINESS (WASH/NAS/MEM/WASH)	282.00
04-21	8110530022	Do	03/04/88–03/09/88	ROUND-TRIP AIR - DISTRICT ON OFFICIAL BUSINESS FOR DKS (WASH/MEM/WASH)	302.00
04-21	8110530023	Do	03/11/88–03/14/88	ROUND-TRIP AIR FOR DKS TO DISTRICT ON OFFICIAL BUSINESS (WASH/NAS/MEM/WASH)	282.00
04-21	8110530024	Do	03/18/88–03/22/88	ROUND-TRIP AIR TO DISTRICT FOR DKS ON OFFICIAL BUSINESS (WASH/MEM/WASH)	302.00
04-21	8110530026	Do	03/29/88	ONE-WAY AIR FOR DKS FROM DISTRICT ON OFFICIAL BUSINESS (MEM/WASH)	166.00
04-21	8110530020	FEDERAL EXPRESS CORP	03/11/88-03/14/88	OVERNIGHT LETTERS (2)	48.25
04-21	8110530018	GMAC	03/01/88–03/31/88	CAR LEASE PAYMENT	455.45
04-21	8110530021	KATHLEEN K HIGINBOTHAM	03/11/88–03/19/88	MILEAGE/IN-DISTRICT DRIVING ON OFFICIAL BUSINESS - 130 MILES @ 20¢ PER MILE	26.00
04-21	8110530027	DON SUNDQUIST	02/18/88–02/19/88	IN-DISTRICT DRIVING ON OFFICIAL BUSINESS - 105 MILES @ 20¢ PER MILE	21.00
04-21	8110530029	Do	02/25/88–02/26/88	OVERNIGHT ACCOMMODATIONS IN DISTRICT ON OFFICIAL BUSINESS	36.49
04-21	8110530025	Do	03/11/88–03/12/88	120 MILES IN-DISTRICT DRIVING ON OFFICIAL BUSINESS - 120 MILES @ 20¢ PER MILE	24.00
04-21	8110530019	TENNESSEE PRESS SERVICE INC	03/31/88	CLIPPINGS/MARCH	63.50
04-21	8110530028	JOHN T. WILLIAMS	02/25/88–02/26/88	OVERNIGHT ACCOMMODATIONS IN DISTRICT ON OFFICIAL BUSINESS	36.49
04-27	8114700022	AT&T INFORMATION SYSTEMS	03/14/88	LEASE & RENTALS ON PHONES	64.59
04-27	8114700024	FEDERAL EXPRESS CORP	02/29/88–03/01/88	OVERNIGHT LETTERS (2)	19.50
04-27	8114700023	NEW YORK TIMES	03/11/88–03/10/89	SUBSCRIPTON FOR ONE YEAR	154.60
04-27	8114700020	DON SUNDQUIST	03/18/88–03/19/88	OVERNIGHT ACCOMMODATIONS IN DISTRICT ON OFFICIAL BUSINESS	36.30
04-27	8114700021	Do	03/21/88	BREAKFAST IN DISTRICT ON OFFICIAL BUSINESS	6.25
04-28	8118890620	BELZ INVESTMENT CO., INC.	04/01/88–04/30/88	RENT 5909 SHELBY OAKS DR MEMPHIS,TN	803.00
04-28	8118890619	FREDERICK KELSEY	04/01/88–04/30/88	RENT 117 S. 2ND ST CLARKSVILLE,TN	420.00
04-29	8118540015	HOUSE RECORDING STUDIO	03/01/88–03/31/88	OFFICIAL RECORDING SERVICES	203.00
04-29	8120750019	AT&T INFORMATION SYSTEMS	03/02/88–04/01/88	TELEPHONE EQUIPMENT	353.73
04-30	8119930540	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88–03/31/88		146.17
04-30	8119930541	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88–03/31/88		92.19
04-30	8120900501	*(EQUIPMENT ALLOWANCE)*	04/01/88–04/30/88		1,816.13
04-30	8120920099	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/88–04/30/88		165.75
04-30	8123840008	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88–04/30/88		976.38
05-16	8130530018	POSTMASTER	04/12/88	POSTAGE	100.00
05-16	8130530017	Do	04/27/88	POSTAGE/OFFICIAL USE IN OFFICE	500.00
05-18	8138650003	RECORDS AND REGISTRATION	04/01/88–04/30/88	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	58.00
05-24	8144440015	AT&T INFORMATION SYSTEMS	04/02/88–05/01/88	TELEPHONE EQUIPMENT	285.73
05-26	8145240025	Do	03/26/88–04/25/88	TELEPHONE LEASE & RENTALS IN MEMPHIS OFFICE	123.86
05-26	8145240031	Do	04/14/88–05/13/88	PHONE LEASE & RENTALS	64.59
05-26	8145240020	DINERS CLUB INTERNATIONAL	04/29/88–05/01/88	ROUNDTRIP AIRFARE FOR RALPH PERREY TO DISTRICT FOR OFFICIAL BUSINESS (WASH/MEM/WASH)	332.00
05-26	8145240021	FEDERAL EXPRESS CORP	03/30/88–04/05/88	OVERNIGHT LETTERS (2)	19.50
05-26	8145240023	Do	04/04/88	OVERNIGHT LETTER	14.00
05-26	8145240022	Do	04/14/88–04/20/88	OVERNIGHT LETTERS (7)	95.25
05-26	8145240026	FREDERICK KELSEY	04/01/88–04/30/88	PRO-RATA SHARE OF UTILITIES FOR CLARKSVILLE OFFICE	58.31
05-26	8145240024	MOTOROLA CELLULAR SERVICES, INC.	04/14/88–05/09/88	CAR PHONE IN DISTRICT	74.89
05-26	8145240028	NEWS-DEMOCRAT	05/25/88–05/25/89	RENEWAL OF SUBSCRIPTION FOR ONE YEAR	13.00

05-26	8145240016	RALPH MARTIN PERREY	04/29/88	CAB TO AIRPORT	13.00
05-26	8145240018	Do	04/29/88	MEAL W/CONST IN DISTRICT ON OFFICIAL BUSINESS	35.00
05-26	8145240015	Do	04/29/88-05/01/88	CAR RENTAL GAS AND PARKING IN DISTRICT ON OFFICIAL BUSINESS	77.00
05-26	8145240017	Do	04/29/88-05/01/88	OVERNIGHT ACCOMODATIONS-PHONE AND MEAL IN DISTRICT ON OFFICIAL BUSINESS	115.51
05-26	8145240019	Do	05/01/88	MEAL IN DISTRICT	4.48
05-26	8145240029	SOUTH CENTRAL BELL	04/26/88-05/25/88	PHONE BILL/MEMPHIS, AT&T	1.20
05-26	8145240030	Do	04/26/88-05/25/88	PHONE BILL/MEMPHIS	193.30
05-26	8145240027	STEWART-HOUSTON TIME	05/25/88-05/28/89	RENEWAL OF SUBSCRIPTION FOR ONE YEAR	12.00
05-27	8147890727	BELZ INVESTMENT CO., INC.	05/01/88-05/30/88	RENT 5909 SHELBY OAKS DR MEMPHIS,TN	803.00
05-27	8147890726	FREDERICK KELSEY	05/01/88-05/30/88	RENT 117 S. 2ND ST CLARKSVILLE,TN	420.00
05-27	8147890728	GMAC	05/01/88-05/30/88	LEASED AUTO	455.45
05-31	8152900299	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		1,776.63
05-31	8152920117	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88-05/31/88		93.60
05-31	8152930537	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		135.95
05-31	8152930538	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		68.18
05-31	8153220007	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		584.84
06-03	8152730013	ALL PURPOSE JANITOR SERV	05/30/88	CLEAN-UP CLARKSVILLE OFFICE (INCLUDING WINDOWS AND CARPET SHAMPOO)	235.00
06-03	8152730022	ASHLAND CITY TIMES	05/30/88-05/30/89	RENEWAL OF SUBSCRIPTION FOR ONE YEAR	10.00
06-03	8152730023	BUFFALO RIVER REVIEW	05/30/88-05/30/89	RENEWAL OF SUBSCRIPTION FOR ONE YEAR	13.00
06-03	8152730021	CHESTER COUNTY INDEPENDENT	04/30/88-04/30/89	RENEWAL OF SUBSCRIPTION FOR ONE YEAR	12.00
06-03	8152730006	FEDERAL EXPRESS CORP	03/08/88	OVERNIGHT LETTER	16.00
06-03	8152730008	Do	03/21/88-03/23/88	OVERNIGHT LETTERS (3)	39.25
06-03	8152730019	Do	03/24/88-03/30/88	OVERNIGHT LETTERS (2)	19.50
06-03	8152730018	Do	04/15/88	OVERNIGHT LETTER	9.75
06-03	8152730014	FREDERICK KELSEY	03/24/88	PRO-RATA SHARE OF UTILITIES FOR CLARKSVILLE DISTRICT OFFICE (MARCH)	86.49
06-03	8152730024	GENERAL SERVICES ADMIN	03/31/88	FTS/DISTRICT	28.62
06-03	8152730026	Do	03/31/88	FTS/DISTRICT	46.45
06-03	8152730028	KATHLEEN K HIGINBOTHAM	03/24/88-04/05/88	MILEAGE INCURRED DURING IN-DISTRICT DRIVING FOR COURTHOUSES (430 X .20)	86.00
06-03	8152730027	SERVICE AMERICA CORP	03/02/88-04/20/88	MEALS/MARCH-APRIL W/CONSTITUENTS	139.50
06-03	8152730010	SOUTH CENTRAL BELL	03/14/88-04/13/88	PHONE BILL/CLARKSVILLE	150.75
06-03	8152730016	Do	04/18/88-05/13/88	PHONE BILL/CLARKSVILLE	150.13
06-03	8152730017	Do	04/18/88-05/13/88	TOLLS	7.11
06-03	8152730030	DON SUNDQUIST	04/04/88-04/05/88	OVERNIGHT ACCOMMODATIONS IN DISTRICT ON OFFICIAL BUSINESS	42.85
06-03	8152730029	Do	04/05/88-04/06/88	OVERNIGHT ACCOMMODATIONS IN DISTRICT ON OFFICIAL BUSINESS	41.70
06-03	8152730015	Do	04/06/88	3 MEALS IN DISTRICT ON OFFICIAL BUSINESS	46.18
06-03	8152730009	THE COLLIERVILLE HERALD	03/22/88-04/22/89	RENEWAL OF SUBSCRIPTION	15.00
06-03	8152730011	THE FAYETTE FALCON	04/08/88-04/08/89	RENEWAL OF SUBSCRIPTION FOR ONE YEAR	8.50
06-03	8152730020	THE WASHINGTON MONTHLY	04/09/88-04/09/89	RENEWAL OF SUBSCRIPTION	24.00
06-03	8152730007	THOMAS J LANKFORD	03/01/88-03/17/88	PLATES, TYPESETTING, COLUMNS, ETC	1,072.55
06-03	8152730012	Do	03/15/88-03/25/88	6 TYPESETS & PLATES AND 3 COLUMNS	376.25
06-03	8152730025	XEROX CORPORATION	03/28/88	SUPPLIES	146.06
06-07	8155460009	AT&T INFORMATION SYSTEMS	02/26/88-03/25/88	PHONE LEASE & RENTALS	123.86
06-07	8155460023	DINERS CLUB INTERNATIONAL	04/29/88-05/02/88	ROUND TRIP AIR TO DISTRICT FOR DKS ON OFFICIAL BUSINESS WASH/MEM/WASH	625.00
06-07	8155460019	Do	05/16/88-05/16/88	ROUND TRIP AIRFARE TO DISTRICT ON OFFICIAL BUSINESS FOR DKS. WASH/NASH/WASH	292.00
06-07	8155460008	Do	05/16/88-05/18/88	ROUND TRIP AIRFARE TO DISTRICT FOR RALPH PERREY ON OFFICIAL BUSINESS WASH/NASH/WASH	292.00
06-07	8155460024	FEDERAL EXPRESS CORP	05/11/88	OVERNIGHT LETTER	28.50
06-07	8155460002	Do	05/13/88	OVERNIGHT LETTER	9.75
06-07	8155460004	GENERAL SERVICES ADMIN	04/30/88	FTS/DISTRICT	46.45
06-07	8155460005	Do	04/30/88	FTS/DISTRICT	28.62
06-07	8155460010	MOTOROLA CELLULAR SERVICES, INC	05/10/88-06/09/88	CAR PHONE/DISTRICT	119.54
06-07	8155460011	RALPH MARTIN PERREY	05/16/88-05/18/88	OVERNIGHT ACCOMMODATIONS IN DISTRICT ON OFFICIAL BUSINESS	77.58
06-07	8155460012	Do	05/16/88-05/18/88	MEALS IN DISTRICT ON OFFICIAL BUSINESS	21.38
06-07	8155460013	Do	05/16/88-05/18/88	MEAL W/CONSTITUENT	5.28
06-07	8155460014	Do	05/16/88-05/18/88	TRANSPORTATION IN DISTRICT WHILE ON OFFICIAL BUSINESS (CAR, PARKING, GAS, CAB)	128.16
06-07	8155460015	Do	05/16/88-05/18/88	CAB TO/FROM AIRPORT	25.00
06-07	8155460016	SOUTH CENTRAL BELL	05/14/88-06/13/88	PHONE BILL/CLARKSVILLE OFFICE	156.79

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DON SUNDQUIST—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-07	8155460017	Do	05/14/88-06/13/88	TOLLS	1.80
06-07	8155460020	DON SUNDQUIST	05/16/88	MEAL W/CONSTITUENT IN DISTRICT	19.74
06-07	8155460021	Do	05/16/88	PARKING ON OFFICIAL BUSINESS IN DISTRICT	1.00
06-07	8155460022	Do	05/16/88	MEAL IN DISTRICT	7.47
06-07	8155460003	TENNESSEE PRESS SERVICE INC	05/03/88	CLIPPINGS/APRIL	55.00
06-07	8155460018	THOMAS J LANKFORD	05/02/88-05/13/88	MEETING CARDS, COLUMNS	1,060.75
06-07	8155460007	WESTERN UNION	03/31/88	TELEGRAMS/MARCH	55.10
06-07	8158320010	DINERS CLUB INTERNATIONAL	04/22/88-04/25/88	ROUNDTRIP AIR FOR DKS TO DISTRICT ON OFFICIAL BUSINESS. WAS/NAS/MEM/WAS	282.00
06-07	8158320014	KATHLEEN K HIGINBOTHAM	04/29/88	IN-DISTRICT MILEAGE, 422 MILES @ .20	84.40
06-07	8158320011	LSW, INC	03/30/88	AUTO CORRESPONDENCE	926.86
06-07	8158320012	Do	03/31/88	AUTO CORRESPONDENCE	900.00
06-07	8158320032	Do	04/25/88	AUTO CORRESPONDENCE	992.44
06-07	8158320007	Do	04/30/88	AUTO CORRESPONDENCE/APRIL	900.00
06-07	8158320013	MEMPHIS BUSINESS JOURNAL	03/14/88-03/14/89	RENEWAL OF SUBSCRIPTION	30.00
06-07	8158320009	THOMAS J LANKFORD	04/27/88	WEEKLY COLUMNS (3)	216.00
06-07	8158320015	WESTERN UNION	04/30/88	TELEGRAMS/APRIL	102.00
06-10	8160550017	DINERS CLUB INTERNATIONAL	05/06/88-05/09/88	ROUND TRIP AIR TO DISTRICT FOR DKS ON OFFICIAL BUSINESS - WASH/NASH/MEM/WASH	282.00
06-10	8160550021	Do	05/10/88-05/13/88	ROUND TRIP AIR TO DISTRICT FOR TOM MCNAMARA ON OFFICIAL BUSINESS - WASH/NAS/MEM/NAS/MEM/WASH.	516.00
06-10	8160550020	Do	05/11/88-05/13/88	OVERNIGHT HOTEL ACCOMMODATION AND LONG DISTANCE FOR TOM MCNAMARA WHILE IN DISTRICT ON OFFICIAL BUSINESS.	296.63
06-10	8160550023	Do	05/11/88-05/13/88	CAR RENTAL FOR TOM MCNAMARA IN DISTRICT ON OFFICIAL BUSINESS	106.37
06-10	8160550022	Do	05/13/88-05/15/88	CAR RENTAL FOR TOM MCNAMARA IN DISTRICT ON OFFICIAL BUSINESS	76.27
06-10	8160550025	Do	05/13/88-05/15/88	OVERNIGHT ACCOMMODATIONS IN DISTRICT ON OFFICIAL BUSINESS FOR TOM MCNAMARA	225.87
06-10	8160550018	Do	05/19/88-05/23/88	ROUND TRIP AIR TO DISTRICT FOR DKS ON OFFICIAL BUSINESS - WASH/NASH/MEM/WASH	282.00
06-10	8160550019	GMAC	04/15/88-04/30/88	CAR LEASE	227.73
06-10	8160550028	ANTHONY MICHAEL KING	02/26/88-04/05/88	OFFICIAL PHONE CALLS	27.53
06-10	8160550029	Do	04/04/88-04/06/88	OVERNIGHT ACCOMMODATIONS AND ONE MEAL IN DISTRICT ON OFFICIAL BUSINESS	114.06
06-10	8160550027	Do	04/04/88-05/07/88	GAS FOR LEASED CAR	124.00
06-10	8160550030	Do	05/03/88-05/07/88	OVERNIGHT ACCOMMODATIONS AND TWO MEALS IN DISTRICT DURING COURTHOUSES	134.49
06-10	8160550026	THOMAS J MCNAMARA JR	05/11/88-05/12/88	PARKING IN DISTRICT ON OFFICIAL BUSINESS	9.00
06-10	8160550024	Do	05/11/88-05/13/88	FOUR MEALS IN DISTRICT ON OFFICIAL BUSINESS	90.94
06-10	8160550015	MEMPHIS MAGAZINE	05/23/88-05/23/89	RENEWAL OF SUBSCRIPTION	12.00
06-10	8160550016	MULTIGRAPHICS	05/24/88	PRINTING MATERIALS	451.60
06-10	8160550013	UNIJAX	05/23/88	PAPER FOR TOWN CARDS	550.00
06-10	8160550014	Do	05/23/88	PAPER FOR NEWSLETTER	2,226.00
06-13	8161650022	ANTHONY MICHAEL KING	02/20/88	TUNE-UP, OIL CHANGE FOR STAFF CAR	62.39
06-13	8161650023	Do	03/10/88-03/16/88	GAS FOR STAFF CAR	38.00
06-13	8161650024	Do	03/14/88-03/16/88	OVERNIGHT ACCOMMODATIONS AND THREE MEALS IN DISTRICT ON OFFICIAL BUSINESS	98.34
06-13	8161650025	Do	03/17/88-03/28/88	CAR WASH AND REPAIR FOR LEASED CAR IN DISTRICT	93.58
06-13	8161650027	Do	03/18/88-03/19/88	OVERNIGHT ACCOMMODATIONS AND ONE MEAL IN DISTRICT ON OFFICIAL BUSINESS	41.80
06-13	8161650026	Do	03/19/88-03/28/88	GAS FOR LEASED AUTO	26.00
06-13	8162210024	ALL PURPOSE JANITOR SERV	06/01/88-06/30/88	CLEAN-UP/CLARKSVILLE OFFICE	100.00
06-13	8162210028	AT&T INFORMATION SYSTEMS	04/26/88-05/25/88	PHONE LEASE & RENTALS IN DISTRICT	123.86

06-13	8162210025	FEDERAL EXPRESS CORP	05/13/88-05/18/88	OVERNIGHT LETTERS	41.75
06-13	8162210027	MONITOR PUBLISHING CO	07/14/88-07/14/89	RENEWAL OF SUBSCRIPTION TO THE FEDERAL YELLOW BOOK	145.00
06-13	8162210026	THOMAS J LANKFORD	05/19/88	MEETING CARD	177.50
06-13	8162360014	DINERS CLUB INTERNATIONAL	05/26/88-05/27/88	OVERNIGHT ACCOMMODATIONS FOR TOM MCNAMARA IN DISTRICT ON OFFICIAL BUSINESS	68.53
06-13	8162360015	Do	05/26/88-05/27/88	CAR RENTAL IN DISTRICT ON OFFICIAL BUSINESS FOR TOM MCNAMARA	32.73
06-13	8162360018	Do	05/26/88-05/27/88	ROUNDTRIP AIR FOR TOM MCNAMARA TO DISTRICT ON OFFICIAL BUSINESS (WAS/NAS/WAS)	292.00
06-13	8162360016	THOMAS J MCNAMARA JR	05/26/88-05/27/88	MEALS IN DISTRICT	91.16
06-13	8162360017	Do	05/26/88-05/27/88	PARKING IN DISTRICT ON OFFICIAL BUSINESS IN & WHILE ON	16.00
06-13	8162360031	Do	05/26/88-05/27/88	MEALS IN DISTRICT	37.44
06-16	8166200023	DINERS CLUB INTERNATIONAL	05/26/88-05/27/88	ROUNDTRIP AIR TO DISTRICT FOR RALPH PERREY ON OFFICIAL BUSINESS	292.00
06-16	8166200025	GERMANTOWN NEWS	06/06/88-06/06/89	RENEWAL OF SUBSCRIPTION FOR ONE YEAR	18.00
06-16	8166200026	LSW, INC.	05/31/88	AUTO CORRESPONDENCE MAY	900.00
06-16	8166200024	RALPH MARTIN PERREY	05/26/88-05/27/88	OVERNIGHT ACCOMODATIONS IN DISTRICT ON OFFICIAL BUSINESS	56.58
06-16	8166200027	UNIJAX	05/31/88-05/31/88	PAPER FOR NEWSLETTER	2,776.00
06-16	8166560029	BOLIVAR BULLETIN-TIMES	07/15/88-07/15/89	RENEWAL OF SUBSCRIPTION	24.00
06-16	8166560030	PASHA PUBLICATIONS	05/31/88-05/31/89	RENEWAL OF SUBSCRIPTION TO THE FEDERAL BUDGET REPORT	125.00
06-16	8166560028	TENNESSEE PRESS SERVICE INC	05/01/88-05/31/88	CLIPPING SERVICE/MAY	58.35
06-17	8167640008	DINERS CLUB INTERNATIONAL	04/01/88-04/11/88	ROUND TRIP AIR TO DISTRICT FOR DKS ON OFFICIAL BUSINESS WASH/MEM/NAS/WASH	655.00
06-17	8167640006	Do	04/22/88-04/27/88	ROUNDTRIP AIRFARE TO DISTRICT FOR OFFICIAL BUSINESS FOR JOEL WOOD WASH/MEM/WASH	272.00
06-17	8167640007	FAYETTE COUNTY REVIEW	05/14/88-05/14/89	RENEWAL OF SUBSCRIPTION FOR ONE YEAR	12.00
06-17	8167640009	DON SUNDQUIST	04/06/88-04/07/88	OVERNIGHT ACCOMMODATIONS OFCL BUSS JACKSON, TN NEAREST COMM FACILITY SVC WEST HENDERSON & CHESTER CO..	44.80
06-20	8147720048	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	201.00
06-22	8174630013	AT&T INFORMATION SYSTEMS	05/02/88-06/01/88	TELEPHONE EQUIPMENT	286.73
06-23	8172410018	CONGRESSIONAL QUARTERLY INC	05/23/88	CQ BINDERS	36.95
06-23	8172410016	FEDERAL EXPRESS CORP	05/20/88	OVERNIGHT LETTER	14.00
06-23	8172410017	Do	05/20/88-05/26/88	OVERNIGHT LETTER (3)	35.50
06-23	8172410013	FREDERICK KELSEY	05/27/88	UTILITIES FOR CLARKSVILLE OFFICE	51.89
06-23	8172410021	GENE MANESS INSURANCE AGENCY	03/02/88-03/02/89	INSURANCE/OFFICE IN MEMPHIS	145.00
06-23	8172410022	Do	04/12/88-04/12/89	INSURANCE ON LEASED CAR IN DISTRICT	1,501.00
06-23	8172410027	GENERAL SERVICES ADMIN	05/31/88	FTS/DISTRICT	46.45
06-23	8172410028	Do	05/31/88	FTS/DISTRICT	28.62
06-23	8172410023	ANTHONY MICHAEL KING	04/22/88-05/03/88	OFFICIAL PHONE CALLS	15.43
06-23	8172410024	Do	05/11/88-06/03/88	GASOLINE, LEASED CAR	95.21
06-23	8172410025	Do	05/11/88-06/03/88	SERVICE ON LEASED CAR	73.46
06-23	8172410026	Do	05/19/88-05/21/88	OVERNIGHT ACCOMMODATIONS IN DISTRICT ON OFFICIAL BUSINESS	113.66
06-23	8172410020	SERVICE AMERICA CORP	05/02/88-05/26/88	MEALS WITH CONSTITUENTS (3)	40.95
06-23	8172410014	SOUTH CENTRAL BELL	05/26/88-06/25/88	PHONE BILL/MEMPHIS	193.30
06-23	8172410015	Do	05/26/88-06/25/88	TOLLS	4.31
06-23	8172410019	WJR	08/01/88-08/01/89	RENEWAL OF SUBSCRIPTION	24.00
06-27	8175820010	JOHN MARK ANDERSON	05/25/88	MEAL WHILE ON OFFICIAL TRAVEL STATUS	26.76
06-27	8175820008	AT&T INFORMATION SYSTEMS	06/14/88-07/13/88	PHONE LEASE & RENTALS IN DISTRICT	64.59
06-27	8175820009	DINERS CLUB INTERNATIONAL	05/24/88-05/26/88	ROUND TRIP AIR TO DISTRICT ON OFFICIAL BUSINESS NASH/WASH/NASH FOR MAR ANDERSON	292.00
06-27	8175820013	Do	06/12/88-06/14/88	ROUND TRIP AIR TO DISTRICT FOR TOM MCNAMARA ON OFFICIAL BUSINESS WAS/NAS/MEM/WAS	266.00
06-27	8175820012	Do	06/13/88-06/14/88	OVERNIGHT ACCOMMODATIONS FOR TOM MCNAMARA IN DISTRICT ON OFFICIAL BUSINESS	77.86
06-27	8175820014	Do	06/13/88-06/15/88	CAR RENTAL FOR TOM MCNAMARA IN DISTRICT ON OFFICIAL BUSINESS	86.60
06-27	8175820006	FEDERAL EXPRESS CORP	05/26/88-06/02/88	OVERNIGHT ENVELOPES (4)	56.50
06-27	8175820007	Do	06/06/88-06/10/88	OVERNIGHT ENVELOPES (2)	19.50
06-27	8175820015	Do	06/08/88	OVERNIGHT LETTER	14.00
06-27	8175820011	THOMAS J MCNAMARA JR	06/14/88	TWO MEALS W/CONSTITUENTS IN DISTRICT ON OFFICIAL BUSINESS	59.62
06-28	8175830028	SUPERSAFE, INC.	06/02/88	EXTENSION CENTRONIC CAB-PC FOR CLARKSVILLE DISTRICT OFFICE	20.00
06-28	8175830027	THOMAS J LANKFORD	06/15/88	TYPESETTING, COLUMNS, ETC	991.00
06-28	8179890720	BELZ INVESTMENT CO., INC.	06/01/88-06/30/88	RENT 5909 SHELBY OAKS DR MEMPHIS,TN	803.00
06-28	8179890719	FREDERICK KELSEY	06/01/88-06/30/88	RENT 117 S. 2ND ST CLARKSVILLE,TN	420.00
06-28	8179890721	GMAC	06/01/88-06/30/88	LEASED AUTO	455.45
06-29	8180520004	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	216.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. DON SUNDQUIST—Con.					
06-30	8182630007	(STATIONERY ALLOWANCE CHARGED)	06/01/88-06/30/88		240.31
06-30	8182920142	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/88-06/30/88		196.30
06-30	8182930538	(DC TELEPHONE SERVICE CHARGED)	05/01/88-05/31/88		158.36
06-30	8182930539	(DC TELEPHONE TOLLS CHARGED)	05/01/88-05/31/88		72.48
06-30	8183640024	(EQUIPMENT ALLOWANCE)	06/01/88-06/30/88		1,776.63
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	95,509.50
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	46,583.75
				TOTAL	**142,093.25**
OFFICE OF THE HON. FOFO I.F. SUNIA					
SALARIES					
		ATUATASI, HANA F	04/01/88-06/30/88	EXECUTIVE SECRETARY	7,140.00
		COMEAUX, ALBERT PAVY	04/01/88-06/30/88	PRESS SECRETARY	6,120.00
		FUIMAONO, LEPANONA	04/01/88-06/30/88	STAFF ASSISTANT	5,499.99
		JEREMIA, FAAFETAI	04/01/88-06/30/88	ASSISTANT PROJECT COORDINATOR	4,590.00
		IULI, MATTHEW K.	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	17,340.00
		LE'I, VILI	04/01/88-06/30/88	STAFF ASSISTANT	3,750.00
		MAGEO, MALU I	04/01/88-06/30/88	DISTRICT REPRESENTATIVE	7,650.00
		MCDERMOTT, JOSEPH H.	04/01/88-04/24/88	LEGISLATIVE ASSISTANT	2,448.00
		MCMOORE, AMELIA	04/01/88-06/30/88	SECRETARY	5,100.00
		PELE, LAGO IMELDA	06/15/88-06/30/88	STAFF ASSISTANT	977.78
		SAMOA, ANDRA	04/01/88-06/30/88	STAFF ASSISTANT	5,499.99
		SATAUA, SULI	04/01/88-06/30/88	STAFF ASSISTANT	7,140.00
		SOLOMON, MILLIE A.	04/01/88-06/30/88	STAFF ASSISTANT	6,120.00
		TAUALA, FALESIGAGO F	04/01/88-06/30/88	ASSISTANT DISTRICT MANAGER	4,590.00
		TINAE, TAUALAI	04/01/88-06/30/88	STAFF ASSISTANT	2,040.00
		TUAUA, MOTUSAGA T	04/01/88-06/30/88	SECRETARY	3,060.00
EXPENSES					
04-06	8091330022	AT&T INFORMATION SYSTEMS	02/01/88-02/29/88	OFFICIAL LEASE AND RENTAL CHARGES FOR FEB	3.96
04-06	8091330025	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/03/88-12/31/88	EXECUTIVE COMMITTEE MEMBER 1988 ANNUAL DUES	1,000.00
04-06	8091330024	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/03/88-12/31/88	MEMBERSHIP DUES, 1988 ANNUAL ASSESSMENT	1,000.00
04-06	8091330023	DAVID R RAMAGE	03/23/88	OFFICIAL NEWS LETTERS AND CALLING CARDS FOR STAFF	411.50
04-06	8091330026	THE SOUTH SEA DIGEST	01/01/88-12/31/88	ANNUAL SUBSCRIPTION FOR W.O.	150.00
04-08	8095300022	AMERICAN EXPRESS COMPANY	03/05/88	OFFICIAL LUNCHEON WITH MEMBER AND CONSTITUENTS	96.82
04-08	8095300024	Do	03/10/88-03/19/88	OFFICIAL STAFF TRAVEL TO D.O. & RETURN--ANDRA SAMOA	1,211.00
04-08	8095300023	Do	03/13/88	OFFICIAL LUNCHEON WITH LEADERS OF ASG, FONO, AND VILLAGE CHIEFS DURING VISIT TO D.O	530.03

04-08	8095300018	DINERS CLUB INTERNATIONAL	02/23/88-02/28/88	OFFICIAL MEMBERS TRAVEL TO D.O. & RETURN	1,311.01
04-08	8095300019	Do	03/03/88-03/13/88	OFFICIAL MEMBERS TRAVEL TO D.O. & RETURN	3,227.00
04-08	8095300020	Do	03/13/88-03/13/88	HOTEL ACCOMMODATION FOR MEMBER WHILE IN HNL	60.68
04-08	8095300025	ANDRA SAMOA	03/10/88-03/19/88	REIMBURSEMENT FOR TAXI FARES DURING TRIP TO D.O.	40.00
04-08	8095300021	FOFO I.F. SUNIA	02/23/88-03/13/88	REIMBURSEMENT FOR TAXI FARES ON TWO OFFICIAL TRIPS TO D.O.	80.00
04-14	8103580025	AMERICAN EXPRESS COMPANY	03/25/88-04/02/88	HOTEL ACCOMMODATION FOR STAFF (IULI) DURING TRAVEL TO DISTRICT OFFICE	173.60
04-14	8103580024	DAVID R RAMAGE	03/31/88-03/31/88	OFFICIAL NEWSLETTER LABELS AND COPIES OF BILL OF RIGHTS FOR CONSTITUENTS	221.30
04-14	8103580019	DINERS CLUB	03/17/88-03/22/88	OFFICIAL MEMBERS TRAVEL TO DISTRICT OFFICE (PAGO PAGO) & RETURN	3,121.70
04-14	8103580021	Do	03/28/88-03/29/88	HOTEL ACCOMMODATIONS FOR MEMBER WHILE ENROUTE TO DISTRICT OFFICE	71.12
04-14	8103580020	Do	03/28/88-04/02/88	OFFICIAL MEMBER TRAVEL TO DISTRICT OFFICE (PAGO PAGO) & RETURN	3,227.00
04-14	8103580022	Do	04/01/88-04/01/88	HOTEL ACCOMMODATIONS FOR MEMBER RETURNING FROM DISTRICT OFFICE	63.80
04-14	8103580026	FIRST VIRGINIA BANK, MC	03/25/88-04/02/88	OFFICIAL STAFF (IULI) TRAVEL TO DISTRICT OFFICE (PAGO PAGO) & RETURN	2,395.74
04-14	8103580027	SAMOA TOURS & TRAVEL AGENCY	03/07/88-03/31/88	OFFICIAL STAFF TRAVEL FROM DISTRICT OFFICE (PAGO PAGO) TO DC & RETURN FOR TAUALA	2,495.74
04-14	8103580023	FOFO I.F. SUNIA	03/17/88-04/02/88	REIMBURSEMENT FOR TAXI FARES DURING TRAVEL TO DISTRICT OFFICE - TWO TRIPS TO DISTRICT OFFICE	80.00
04-19	8091550002	AMERICAN EXPRESS COMPANY	03/05/88-03/06/88	HOTEL ACCOMMODATION WHILE IN HNL ENROUTE TO DO - IULI	91.17
04-19	8091550001	Do	03/05/88-03/13/88	OFFICIAL STAFF TRAVEL WITH MEMBER TO DO (PAGO PAGO) AND RETURN - IULI	1,261.00
04-19	8091550004	Do	03/06/88-03/12/88	HOTEL ACCOMMODATION FOR STAFF WHILE AT DO - IULI	374.84
04-19	8091550005	Do	03/14/88-03/14/88	HOTEL ACCOMMODATION FOR STAFF IN HNL RETURNING FROM DO	49.24
04-22	8110580001	RECORDS AND REGISTRATION	03/01/88-03/31/88	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	58.00
04-28	8118890621	AMERICAN SAMOA GOVERNMENT	04/01/88-04/30/88	RENT: ASG BUILDING FAGATOGO	1,500.00
04-29	8118540016	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	941.00
04-30	8119930046	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		119.61
04-30	8119930047	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		6,533.82
04-30	8120900112	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		2,497.44
04-30	8123840029	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		1,911.74
05-16	8130530019	POSTMASTER	04/25/88	STAMPS TO BE USED FOR MY DISTRICT OFFICE - 1000 @ 25¢	250.00
05-19	8139400006	AMERICAN EXPRESS COMPANY	04/08/88-04/14/88	OFFICIAL STAFF TRAVEL TO D.O. AND RETURN DC TO PAGO PAGO FOR JOSEPH MCDERMOTT	1,281.00
05-19	8139400016	Do	04/24/88-05/01/88	OFFICIAL STAFF IULI DC TO PAGO PAGO (TRAVEL TO D.O.)	2,115.00
05-19	8139400020	AT&T INFORMATION SYSTEMS	03/01/88-03/31/88	OFFICIAL LEASE AND RENTAL CHARGES FOR W.O.	3.96
05-19	8139400025	DAVID R RAMAGE	04/15/88-04/19/88	OFFICIAL PRINTING MATTERS INCLUDING LABELS REQUESTED BY MEMBER	221.90
05-19	8139400012	DINERS CLUB	04/11/88	HOTEL ACCOMMODATIONS FOR MEMBER WHILE IN HNL ENROUTE TO D.O.	66.75
05-19	8139400026	Do	04/11/88-04/18/88	OFFICIAL TRAVEL FOR MEMBER TO D.O. & RETURN (PAGO PAGO)	3,227.00
05-19	8139400024	Do	04/17/88	OFFICIAL LUNCHEON WITH GOVT. LEADERS TO DISCUSS BUDGET MATTERS AND CIP.S	240.30
05-19	8139400013	Do	04/18/88	HOTEL ACCOMMODATION FOR MEMBER RETURNING FROM D.O.	62.45
05-19	8139400017	Do	04/22/88-04/26/88	OFFICIAL MEMBERS TRAVEL TO D.O. & RETURN (PAGO PAGO)	1,400.00
05-19	8139400018	Do	05/02/88-05/08/88	OFFICIAL MEMBERS TRAVEL TO D.O. & RETURN (PAGO PAGO)	3,279.04
05-19	8139400022	FEDERAL EXPRESS CORP	04/13/88	OFFICIAL OVERNIGHT LETTER TO CONSTITUENTS	33.75
05-19	8139400023	Do	04/15/88	OFFICIAL OVERNIGHT LETTER TO CONSTITUENTS	22.75
05-19	8139400009	LEPANONA FUIMAONO	04/11/88-04/28/88	OFFICIAL STAFF TRAVEL TO D.O. AND RETURN DC TO PAGO PAGO	1,097.89
05-19	8139400010	Do	04/11/88-04/28/88	OFFICIAL REIMB FOR TAXI FARES DURING TRIP TO D.O.	40.00
05-19	8139400007	JOSEPH H MCDERMOTT	04/09/88-04/14/88	HOTEL ACCOMMODATION FOR STAFF WHILE IN D.O.	286.10
05-19	8139400008	Do	04/09/88-04/14/88	OFFICIAL REIMB FOR LUNCHEON WITH CONSTITUENTS	585.00
05-19	8139400021	OFFICE OF COMMUNICATION	03/01/88-03/31/88	OFFICIAL LONG DISTANCE CALLS FOR MARCH BY D.O.	1,226.40
05-19	8139400019	WESTERN UNION	03/01/88-03/31/88	OFFICIAL MESSAGE TO CONSTITUENTS FROM MEMBER	114.35
05-19	8139400014	Do	04/01/88-04/30/88	OFFICIAL MESSAGES SENT BY MEMBER TO CONSTITUENTS	33.80
05-20	8139570022	DAVID R RAMAGE	04/28/88	OFFICIAL NEWSLETTERS TO CONSTITUENTS FOR APRIL	374.00
05-20	8139570021	HAWAII CLIPPING SERVICE	03/01/88-03/31/88	OFFICIAL NEWS CLIPPING SERVICE FOR W.O.	29.10
05-20	8139570024	Do	04/01/88-04/30/88	OFFICIAL NEWS CLIPPING SERVICE FOR W.O.	29.20
05-20	8139570023	RICOH CORPORATION	04/11/88	OFFICE SUPPLIES FOR FAX MACHINE	288.19
05-20	8139570025	ROYAL SAMOAN CAR RENTAL	03/29/88-04/01/88	OFFICIAL CAR RENTAL FOR MEMBER WHILE IN D.O.	120.00
05-20	8139570028	Do	04/01/88-04/27/88	OFFICIAL CAR RENTAL FOR D.O.	920.00
05-20	8139570027	Do	04/09/88-04/25/88	OFFICIAL STAFF CAR RENTAL FOR USE WHILE AT D.O. (J MCDERMOTT & L FUIMAONO)	640.00
05-20	8139570026	Do	04/12/88-04/19/88	OFFICIAL CAR RENTAL FOR MEMBER WHILE AT D.O.	280.00
05-27	8147890729	AMERICAN SAMOA GOVERNMENT	05/01/88-05/30/88	RENT: ASG BUILDING FAGATOGO	1,500.00
05-31	8152900045	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		2,497.44
05-31	8152920004	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88-05/31/88		19.50

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FOFO I.F. SUNIA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	8152930044	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		111.24
05-31	8152930045	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		5,336.10
05-31	8153220028	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		524.61
06-07	8155460031	AT&T INFORMATION SYSTEMS	04/01/88-04/30/88	OFFICIAL LEASE AND RENTALS CHARGES FOR APRIL	3.96
06-07	8155460030	BOOK PUBLISHING COMPANY	05/14/88	OFFICIAL 1988 SUPPLEMENT AM. SAMOA CODE FOR W.O.	50.00
06-07	8155460028	DAVID R RAMAGE	05/02/88	OFFICIAL LABELS FOR NEWSLETTERS	37.90
06-07	8155460027	Do	05/23/88	OFFICIAL NEWSLETTERS FOR CONSTITUENTS	374.00
06-07	8155460026	DINERS CLUB	05/19/88-05/20/88	HOTEL ACCOMMODATIONS FOR MEMBER WHILE IN HNL ENROUTE TO D.O.	222.40
06-07	8155460025	Do	05/19/88-05/23/88	OFFICIAL TRAVEL BY MEMBER TO PAGO PAGO D.O. & RETURN	3,227.00
06-07	8155460029	FEDERAL EXPRESS CORP	04/29/88	OFFICIAL OVERNIGHT LETTER TO CONSTITUENTS	22.75
06-17	8168530022	AMERICAN EXPRESS COMPANY	05/26/88-06/04/88	OFFICIAL STAFF TRAVEL TO DISTRICT OFFICE (PAGO PAGO) FOR IULI	1,642.01
06-17	8168530023	Do	05/29/88-06/01/88	HOTEL ACCOMMODATION FOR STAFF WHILE AT DISTRICT OFFICE	252.43
06-17	8168530024	Do	06/03/88-06/03/88	HOTEL ACCOMMODATION FOR STAFF WHILE IN HNL RETURNING FROM DISTRICT OFFICE	49.24
06-17	8168530026	Do	06/03/88-06/07/88	OFFICIAL MEMBERS TRAVEL TO DISTRICT OFFICE (PAGO PAGO) & RETURN	3,227.00
06-17	8168530019	AT&T INFORMATION SYSTEMS	05/01/88-05/31/88	OFFICIAL LEASE AND RENTAL CHARGES FOR MAY	3.96
06-17	8168530020	DAVID R RAMAGE	05/25/88	OFFICIAL LABELS FOR NEWSLETTERS	38.90
06-17	8168530017	FEDERAL EXPRESS CORP	05/18/88	OFFICIAL OVERNIGHT MAIL BY MEMBER	16.50
06-17	8168530018	Do	05/21/88	OFFICIAL OVERNIGHT MAIL TO CONSTITUENTS	32.75
06-17	8168530016	HAWAII CLIPPING SERVICE	05/01/88-05/31/88	OFFICIAL NEWS CLIPPING FOR W.O.	29.00
06-17	8168530021	OFFICE OF COMMUNICATION	04/01/88-04/30/88	OFFICIAL LONG DISTANCE CALLS BY D.O. FOR APRIL	869.20
06-17	8168530027	ROYAL SAMOAN CAR RENTAL	05/12/88-05/16/88	OFFICIAL CAR RENTAL FOR MEMBER WHILE AT DISTRICT OFFICE	160.00
06-17	8168530025	Do	05/26/88-06/02/88	OFFICIAL CAR RENTAL FOR STAFF M LULI WHILE AT DISTRICT OFFICE	280.00
06-17	8168530028	Do	05/26/88-06/02/88	OFFICIAL CAR RENTAL FOR MEMBER WHILE AT DISTRICT OFFICE	280.00
06-17	8168530029	FOFO I.F. SUNIA	06/03/88-06/07/88	OFFICIAL TAXI REIMBURSEMENT WHILE TRAVELING TO DISTRICT OFFICE	40.00
06-20	8147720049	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	939.50
06-28	8169760015	POSTMASTER	05/25/88-05/25/88	STAMPS TO BE USED BY DO 300 @ .03, 500 @ .25	134.00
06-28	8170990722	AMERICAN SAMOA GOVERNMENT	06/01/88-06/30/88	RENT: ASG BUILDING FAGATOGO	1,500.00
06-29	8176330026	DINERS CLUB	06/11/88-06/12/88	HOTEL ACCOMMODATION FOR MEMBER WHILE IN L.A. ENROUTE TO D.O.	97.28
06-29	8176330025	Do	06/11/88-06/15/88	OFFICIAL TRAVEL BY MEMBER TO D.O. & RETURN (PAGO, PAGO)	3,227.00
06-29	8176330028	Do	06/12/88-06/14/88	CONF/ROOM RENTAL FOR MEETING WITH ASG OFFICIALS WHILE AT DISTRICT	150.00
06-29	8176330027	Do	06/15/88-06/15/88	HOTEL ACCOMMODATION FOR MEMBER WHILE IN HI ENROUTE FOR D.C.	80.34
06-29	8176330030	OFFICE OF COMMUNICATION	05/01/88-05/31/88	OFFICIAL LONG DISTANCE CALLS BY D.O. FOR MAY	1,115.25
06-29	8176330029	FOFO I.F. SUNIA	06/11/88-06/15/88	OFFICIAL TAXI REIMBURSEMENT WHILE TRAVELING TO D.O.	40.00
06-29	8180620005	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	275.00
06-30	8182630028	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		1,079.37
06-30	8182920003	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		26.00
06-30	8182930044	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		129.53
06-30	8182930045	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		4,959.94

06-30	8183640025	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		2,497.44

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	89,065.76

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	91,676.33
TOTAL	**180,742.09**

OFFICE OF THE HON. MAC SWEENEY

SALARIES

BRANSON, DRUE A	04/18/88-06/30/88	STAFF ASSISTANT 3,913.89
CALLOWAY, MAUREEN	05/15/88-06/30/88	CONGRESSIONAL ASSISTANT 3,194.44
CERNOSEK, CARMEN LENA	04/01/88-06/30/88	SCHEDULER 6,999.99
CHACON, NORMA LINDA	04/01/88-06/30/88	PART-TIME EMPLOYEE 3,375.00
CLEMENTS, JANIS ELIZABETH	04/01/88-05/23/88	PART-TIME EMPLOYEE 2,134.72
EPSTEIN, LAURA RACHEL	04/01/88-06/30/88	PRESS SECRETARY 5,250.00
ESTES, EVELYN A	04/01/88-06/17/88	LEGISLATIVE ASSISTANT 4,277.79
FLORES, DIANA PENA	04/01/88-06/30/88	TEXAS OFFICE MANAGER 5,250.00
GOLDSTEIN, IRWIN STEVEN	05/20/88-06/30/88	CHIEF OF STAFF 5,694.45
GUTIERREZ, LUPE, JR.	04/01/88-06/30/88	PART-TIME EMPLOYEE 3,750.00
HOUSTON, DEBRA DENEICE	04/01/88-06/30/88	STAFF ASSISTANT 3,000.00
KORNEGAY, ANN	04/01/88-06/30/88	CASEWORKER 4,250.01
LEAVITT, KAREN SUE	04/01/88-05/03/88	LEGISLATIVE ASSISTANT 2,750.00
LOPEZ, MIGUEL	04/01/88-06/30/88	DISTRICT DIRECTOR 13,000.00
MATHIS, LINDA	04/01/88-06/30/88	TEXAS OFFICE MANAGER 6,750.00
MCCRACKEN, WILLIAM BREWSTER	06/15/88-06/30/88	LBJ CONGRESSIONAL INTERN 544.00
MITCHELL, THOMAS WILSON	04/01/88-06/30/88	LEGISLATIVE ASSISTANT 6,249.99
MYRICK, CHRISTOPHER ALTON	04/01/88-06/30/88	LEGISLATIVE ASSISTANT 3,999.99
ROAM, JOHN WILLIAM	04/01/88-06/30/88	DISTRICT REPRESENTATIVE 4,500.00
SCHNUR, DAVID ALAN	05/26/88-06/20/88	TEMPORARY EMPLOYEE 762.50
SCHULTHEISS, ANDREW WILLIAM	04/01/88-06/30/88	LEGISLATIVE ASSISTANT 3,750.00
STAFFORD, ANN MARIE	04/01/88-06/30/88	EXECUTIVE ASSISTANT 4,500.00
TRAHAN, TRACY LEE	04/01/88-05/31/88	PART-TIME EMPLOYEE 2,000.00

EXPENSES

04-06	8095710022	BENCHMARK INN	02/29/88-03/04/88	IN-DISTRICT LODGING FOR STAFF (KORNEGAY) WHILE WORKING IN WILLIAMSON COUNTY, OVERNIGHT MEALS, TOLL CHGS.	64.35
04-06	8095710020	Do	02/25/88-02/26/88	IN-DISTRICT LODGING FOR STAFF (FLORES) WHILE WORKING IN WILLIAMSON COUNTY	25.00
04-06	8095710026	ANGELA GAY BOSWELL	02/22/88-02/25/88	OVERNIGHT MEALS	19.76
04-06	8095710025	Do	02/22/88-02/26/88	IN-DISTRICT TRAVEL 312 MILES @ .225	70.20
04-06	8095710021	CITY OF GEORGETOWN UTILITY OFFICE	01/07/88-02/24/88	ELECTRICITY BILL FOR DISTRICT OFFICE FOR FEBRUARY	773.00
04-06	8095710019	COFFEE-MAN, INC	02/26/88	REFRESHMENTS FOR WASHINGTON OFFICE AND VISITORS	6.30
04-06	8095710027	DIANA PENA FLORES	02/15/88-03/15/88	IN-DISTRICT TRAVEL 1984 MILES @ .225	446.40
04-06	8095710031	Do	02/25/88-03/14/88	OVERNIGHT MEALS	23.24
04-06	8095710029	LINDA MATHIS	03/02/88-03/15/88	IN-DISTRICT TRAVEL 725 MILES @ .21	152.25
04-06	8095710030	Do	03/15/88	SUPPLIES	16.77
04-06	8095710024	MAC SWEENEY	02/26/88-02/28/88	CABFARE TO AND FROM AIRPORT	17.00
04-06	8095710023	VISA CREDIT	02/26/88-02/28/88	MEMBER'S ROUND TRIP AIRFARE FROM WASHINGTON, DC TO IAH FOR OFFICIAL DIST TRAVEL ENROUTE TO VICTORIA.	434.00
04-13	8103730017	ATS/ALPHA-ZED	01/04/88	COSTS FOR CODE COUNT LISTING AND POSTAGE	43.50
04-13	8103730019	MAUREEN CALLOWAY	01/04/88	IN-DISTRICT LODGINGS	26.50
04-13	8103730018	Do	01/04/88-01/19/88	IN-DISTRICT TRAVEL, 647 MILES @ .225	145.58

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MAC SWEENEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-13	8103730031	Do	01/15/88	OFFICE SUPPLIES	7.95
04-13	8103730025	DEBRA DENEICE HOUSTON	03/01/88-03/16/88	IN-DISTRICT TRAVEL, 761 MILES @ .21	159.81
04-13	8103730021	MIGUEL LOPEZ	02/18/88-03/14/88	IN-DISTRICT TRAVEL, 2900 MILES @ .21	609.00
04-13	8103730022	Do	02/20/88-03/06/88	OVERNIGHT MEALS	20.32
04-13	8103730023	Do	03/07/88	PARKING TOLL	2.00
04-13	8103730024	MAC SWEENEY	03/11/88-03/13/88	IN-DISTRICT TRAVEL, 547 MILES @ .21	114.87
04-14	8104610017	BENCHMARK INN	03/19/88-03/20/88	IN-DISTRICT LODGING FOR STAFF (FLORES) WHILE WORKING IN WILLIAMSON COUNTY OVERNIGHT MEALS	39.40
04-14	8104610014	BEST WESTERN INN	02/22/88-02/26/88	IN-DISTRICT LODGING FOR STAFF (BOSWELL) WHILE WORKING IN VICTORIA OFFICE	81.00
04-14	8104610019	CARMEN LENA CERNOSEK	02/28/88-03/14/88	ROUNDTRIP FLIGHT GEORGETOWN TO WASHINGTON	198.00
04-14	8104610020	Do	02/28/88-03/14/88	TOLL CHARGES, PARKING TOLLS, MEALS, TAXIS	347.87
04-14	8104610016	COFFEE-MAN, INC	03/18/88	REFRESHMENT COSTS FOR WASHINGTON OFFICE FOR CONSTITUENTS	2.90
04-14	8104610008	Do	03/24/88	REFRESHMENTS FOR WASHINGTON OFFICE FOR CONSTITUENTS	103.05
04-14	8104610015	CONGRESSIONAL QUARTERLY INC	01/04/88-12/31/88	1 YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTER FOR WASHINGTON, DC OFFICE	688.00
04-14	8104610024	EXECUTIVE OFFICE OUTFITTERS	01/15/88	OFFICE SUPPLIES	8.30
04-14	8104610021	Do	03/24/88	OFFICE SUPPLIES	7.30
04-14	8104610023	FEDERAL EXPRESS CORP	02/18/88	OVERNIGHT LETTER TO MEMBER AND OVERNIGHT LETTER TO WASHINGTON, DC OFFICE	25.75
04-14	8104610007	Do	02/19/88-03/02/88	OVERNIGHT LETTERS TO WASHINGTON, DC OFFICE AND TO MEMBER IN WHARTON	31.25
04-14	8104610018	FRANK PENA	02/01/88-02/29/88	CLEANING SERVICES FOR DISTRICT OFFICE	100.00
04-14	8104610003	GENERAL SERVICES ADMIN	02/01/88-02/29/88	BASE INVENTORY AND COMMON DISTRIBUTABLE FOR DISTRICT OFFICE	119.10
04-14	8104610002	GLOBAL TELEPHONE & SECURITY	04/01/88-04/30/88	TELEPHONE EQUIPMENT LEASE FOR APRIL FOR DISTRICT OFFICE	243.25
04-14	8104610011	LUPE GUTIERREZ	03/10/88	IN-DISTRICT TRAVEL 414 MILES AT .21¢/MI	86.94
04-14	8104610005	Do	03/21/88-03/24/88	IN-DISTRICT TRAVEL 1134 MILES AT .21¢	238.14
04-14	8104610030	Do	03/21/88-03/24/88	OVERNIGHT MEALS	33.15
04-14	8104610004	HOMEPLANCE INNS	03/22/88-03/23/88	OVERNIGHT LODGING FOR STAFF (GUTIERREZ) WHILE WORKING IN WHARTON COUNTY	39.60
04-14	8104610012	HOUSE OF REPRESENTATIVES RESTAURANT	02/02/88-02/24/88	CHARGES FOR TAKING CONSTITUENTS TO LUNCH/DINNER WHILE DISCUSSING LEGISLATIVE CONCERNS	18.95
04-14	8104610022	NATIONAL FEDERATION OF INDEPENDENT BUSS	02/09/88	COSTS FOR 1614 LABELS AND POSTAGE	26.65
04-14	8104610009	ANN MARIE STAFFORD	03/07/88-03/13/88	ROUND TRIP TO DISTRICT (GEORGETOWN) VIA AUSTIN, TX FROM WDC	436.00
04-14	8104610010	Do	03/07/88-03/13/88	OVERNIGHT MEALS AND TAXI	109.36
04-14	8104610013	TEXAS PRESS SERVICE	02/01/88-02/29/88	READING SERVICE AND 87 CLIPS AT .30¢	56.10
04-19	8106730029	MICHAEL KENNETH ALEXIEFF	03/03/88-03/04/88	IN-DISTRICT TRAVEL, 388 MILES @ .225	87.30
04-19	8106730030	Do	03/03/88-03/04/88	IN-DISTRICT LODGING, OVERNIGHT MEALS	60.08
04-19	8106730023	BENCHMARK INN	02/22/88-02/26/88	IN-DISTRICT LODGING FOR STAFF (KORNEGAY) WHILE WORKING IN WILLIAMSON CO, OVERNIGHT MEALS	177.77
04-19	8106730027	EVELYN A ESTES	02/10/88-02/14/88	ROUND TRIP TO DISTRICT (WHARTON) AND BACK TO WASHINGTON, DC	193.00
04-19	8106730028	Do	02/10/88-02/14/88	OVERNIGHT MEALS	36.72
04-19	8106730024	LSW, INC.	02/01/88-02/29/88	STORAGE OF RECORDS FOR FEBRUARY AND 3 DELIVERIES	613.80
04-19	8106730025	JOHN WILLIAM ROAM	02/10/88-02/12/88	IN-DISTRICT TRAVEL 1054 MILES @ .225	237.15
04-19	8106730026	Do	02/10/88-02/12/88	OVERNIGHT MEALS	26.90
04-27	8114430031	PAUL V. ATKINSON	10/01/87-12/31/87	DISTRICT OFFICE UTILITY CHARGES FOR OCTOBER, NOVEMBER, DECEMBER (WATER, GAS, POWER)	296.49
04-27	8114430028	PILGRIM PROPERTIES	11/09/87-12/08/87	ELECTRICITY BILL FOR DISTRICT OFFICE FOR DECEMBER	240.05
04-27	8114430030	STAR-TEL	11/07/87-12/06/87	TOLL CHARGES FOR DISTRICT OFFICE FOR DECEMBER	22.78
04-27	8114430029	THE ANGLETON TIMES	11/11/87-12/31/87	1 MONTH 20 DAY NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	9.14
04-28	8118890622	PAUL V. ATKINSON	04/01/88-04/30/88	RENT: 3506 N. BEN WILSON SUITE E	580.00
04-28	8118890623	PILGRIM PROPERTIES MANAGEMENT SERVICE	04/01/88-04/30/88	RENT: 210 W. EIGTH ST. GEORGETOWN, TX	920.00
04-30	8119930728	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		119.59

04-30	8119930729	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		64.29
04-30	8120900641	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		2,356.34
04-30	8123840009	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		585.76
05-11	8131730009	CARMEN LENA CERNOSEK	02/15/88-02/18/88	IN-DISTRICT TRAVEL, 380 MILES @ .21	79.80
05-11	8131730010	Do	02/15/88-02/18/88	OVERNIGHT MEALS	43.47
05-11	8131730008	DIANA PENA FLORES	03/28/88	OUT OF DISTRICT TRAVEL 360 MILES @ .21, CAB FARE	93.35
05-11	8131730007	FRANK PENA	04/01/88	CLEANING SERVICE FOR DISTRICT OFFICE FOR MONTH OF MARCH	100.00
05-11	8131730011	LUPE GUTIERREZ	04/04/88-04/07/88	IN-DISTRICT TRAVEL 1385 MILES @ .21	290.85
05-11	8131730012	Do	04/06/88	OVERNIGHT MEALS	5.82
05-11	8131730006	HOMEPLANCE INNS	04/05/88-04/07/88	IN-DISTRICT LODGING FOR STAFF (GUTIERRE & LOPEZ) WHILE WORKING IN WHARTON COUNTY	73.80
05-16	8134740028	BENCHMARK INN	03/20/88-03/25/88	IN-DISTRICT LODGING	173.41
05-16	8134740027	Do	03/24/88-03/25/88	IN-DISTRICT LODGING FOR STAFF (LOPEZ) WHILE WORKING IN WILLIAMSON COUNTY	25.00
05-16	8134740021	Do	03/28/88-04/02/88	IN-DIST LODGING FOR STAFF (LOPEZ) WHILE WORKING IN WILLIAMSON COUNTY LODGING - OVERNIGHT MEALS	130.19
05-16	8134740025	FEDERAL EXPRESS CORP	03/14/88-03/18/88	TWO OVERNIGHT LETTERS	19.50
05-16	8134740018	GENERAL SERVICES ADMIN	03/01/88-03/31/88	MARCH CHARGES FOR FTS PHONE LINES	119.10
05-16	8134740019	Do	03/01/88-03/31/88	MARCH CHARGES FOR FTS PHONE LINES	412.80
05-16	8134740024	GLOBAL TELEPHONE & SECURITY	03/01/88-03/31/88	MARCH TELEPHONE EQUIPMENT LEASE FOR DISTRICT OFFICE	243.25
05-16	8134740026	Do	03/25/88	HOOK UP 2 PHONE LINE AND REPROGRAM TELEPHONE SYSTEM	100.00
05-16	8134740022	LONE STAR INN OF TEXAS	03/07/88-03/12/88	IN-DISTRICT LODGING FOR STAFF (STAFFORD) WHILE WORKING IN WILLIAMSON COUNTY	348.00
05-16	8134740023	Do	03/07/88-03/18/88	IN-DISTRICT LODGING FOR MEMBER WHILE WORKING IN WILLIAMSON COUNTY	272.00
05-16	8134740029	JOHN WILLIAM ROAM	02/25/88-03/10/88	IN-DISTRICT TRAVEL, 740 MILES @ .225	166.49
05-16	8134740030	Do	02/25/88-03/10/88	IN-DISTRICT LODGING & OVERNIGHT MEALS	35.58
05-16	8134740020	TEXAS PRESS SERVICE	03/01/88-03/31/88	CLIPPING SERVICE FOR MONTH OF MARCH, 164 @ .30	79.20
05-16	8134740017	WANG LABORATORIES	04/11/88	15 BOXES OF RIBBONS FOR WANG PRINTER	242.55
05-16	8134740016	WASHINGTON RICELETTER	04/25/88-04/24/89	1 YEAR SUBSCRIPTION FOR RICE NEWSLETTER FOR WASHINGTON OFFICE	75.00
05-17	8137800023	BENCHMARK INN	04/18/88-04/23/88	IN-DISTRICT LODGING FOR STAFF (LOPEZ) WHILE WORKING IN WILLIAMSON COUNTY	156.86
05-17	8137800007	BREAKTIME SERVICE, INC	01/04/88	REFRESHMENTS FOR OFFICE AND CONSTITUENTS	141.00
05-17	8137800014	Do	01/05/88	REFRESHMENTS FOR OFFICE AND CONSTITUENTS	16.50
05-17	8137800001	BRENHAM BANNER-PRESS	05/12/88-11/11/88	6 MONTH NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	28.00
05-17	8137800030	CREDIT CARD CENTER	04/22/88-04/25/88	RENTAL CAR FOR MEMBER'S USE WHILE IN WILLIAMSON COUNTY	92.67
05-17	8137800006	DAILY TRIBUNE	05/06/88-11/05/88	6 MONTH NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	27.00
05-17	8137800029	DINERS CLUB INTERNATIONAL	04/25/88	MEMBER'S AIRFARE TICKET FROM GEORGETOWN VIA AUSTIN TO WASHINGTON	218.00
05-17	8137800008	FEDERAL EXPRESS CORP	03/09/88-03/10/88	COSTS FOR TWO OVERNIGHT LETTERS	19.50
05-17	8137800012	Do	03/09/88-03/10/88	COSTS FOR OVERNIGHT LETTER	9.75
05-17	8137800003	Do	03/24/88-03/25/88	OVERNIGHT DELIVERY OF ONE LETTER	18.75
05-17	8137800016	Do	04/05/88-04/06/88	COSTS FOR ONE OVERNIGHT LETTER TO DISTRICT OFFICE	18.75
05-17	8137800004	GLOBAL TELEPHONE & SECURITY	05/01/88-05/30/88	MAY TELEPHONE EQUIPMENT LEASE FOR DISTRICT OFFICE	243.25
05-17	8137800020	LUPE GUTIERREZ	04/08/88-04/24/88	IN-DISTRICT TRAVEL 1522 MILES @ .21	319.62
05-17	8137800021	Do	04/15/88	OVERNIGHT MEALS	13.20
05-17	8137800022	Do	04/15/88	PARKING & TOLL AT AIRPORT	2.00
05-17	8137800013	JOE A. FLORES	03/25/88	RECORDING AND TRANSCRIPTION OF 4 TAPES	300.00
05-17	8137800026	MIGUEL LOPEZ	03/16/88-03/29/88	IN DISTRICT TRAVEL 1187 MILES @ .21	249.27
05-17	8137800028	Do	03/16/88-03/29/88	PARKING & TOLL AT AIRPORT	3.50
05-17	8137800027	Do	03/25/88-03/29/88	OVERNIGHT MEALS	25.39
05-17	8137800019	SERVICE AMERICA CORP	03/07/88-03/31/88	COSTS FOR MEALS FOR CONSTITUENTS WHILE IN WDC	126.05
05-17	8137800024	SOUTHWESTERN BELL TELEPHONE CO.	04/07/88-05/06/88	TELEPHONE SERVICE FOR DISTRICT OFFICE LOCAL SERVICE	152.83
05-17	8137800025	Do	04/07/88-05/06/88	TOLLS	594.87
05-17	8137800005	MAC SWEENEY	03/25/88	TRAVEL FROM AIRPORT 73 MILES @ .21	15.33
05-17	8137800002	VISA CREDIT	02/02/88	MEMBERS RETURN FLIGHT TO WASHINGTON, DC FROM VICTORIA VIA HOUSTON	295.00
05-17	8137800009	Do	03/25/88-03/28/88	MEMBER ROUND TRIP AIRFARE FROM WASHINGTON, DC TO DISTRICT VICTORIA VIA HOUSTON FOR OFFICIAL DIST TVL.	392.00
05-17	8137800015	Do	04/01/88	MEMBER AIRFARE TICKET FROM WASHINGTON, DC TO DISTRICT VIA HOUSTON (VICTORIA)	196.00
05-17	8137800018	Do	04/15/88-04/19/88	ROUND TRIP AIRFARE FOR MEMBER TO DISTRICT VICTORIA VIA HOUSTON	392.00
05-17	8137800010	WINDSOR INN	02/28/88-03/14/88	LODGING FOR STAFF (CRENOSEK) WHILE WORKING IN WASHINGTON, DC	675.00
05-17	8137800011	Do	03/10/88-03/16/88	LODGING FOR STAFF (MYRICK) WHILE WORKING IN WASHINGTON, DC	270.00
05-20	8139570029	WANG LABORATORIES	02/13/88	ONE 50 FOOT TEFLON EXTENSION CABLE	99.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MAC SWEENEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-23	8140330018	BENCHMARK INN	04/06/88-04/07/88	OVERNIGHT LODGING FOR STAFF (GUTIERREZ) WHILE WORKING IN WILLIAMSON COUNTY	35.00
05-23	8140330017	CITY OF GEORGETOWN UTILITY OFFICE	02/25/88-03/07/88	ELECTRICITY BILL FOR DISTRICT OFFICE	90.48
05-23	8140330021	COPLEY PHOTOS	03/01/88-04/03/88	BILLING FOR MARCH FOR NEWS SERVICE	14.45
05-23	8140330020	LSW, INC.	03/01/88-03/31/88	STORAGE OF RECORDS FOR MARCH & 2 DELIVERIES	601.81
05-23	8140330019	WANG LABORATORIES	04/08/88	RIBBONS FOR WANG PRINTER	163.24
05-27	8147890730	PAUL V. ATKINSON	05/01/88-05/30/88	RENT: 3506 N. BEN WILSON SUITE E	580.00
05-27	8147890731	PILGRIM PROPERTIES MANAGEMENT SERVICE	05/01/88-05/30/88	RENT: 210 W. FIGTH ST. GEORGETOWN, TX	920.00
05-31	8152900403	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		2,079.87
05-31	8152930725	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		111.24
05-31	8152930726	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		22.08
05-31	8153220008	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		360.13
06-13	8161650019	IRWIN STEVEN GOLDSTEIN	05/27/88	CAB FARE FOR STAFF TO OVERNIGHT STAY WHILE IN ROUTE TO THE DISTRICT	19.00
06-13	8161650017	Do	05/27/88-05/31/88	ROUNDTRIP AIRFARE FOR STAFF FROM WASHINGTON TO VICTORIA VIA HOUSTON	392.00
06-13	8161650021	Do	05/30/88	STAFF MEAL WHILE MEETING WITH CONSTITUENTS	24.35
06-13	8161650020	MAC SWEENEY	05/27/88	CAB FARE FOR MEMBER TO OVERNIGHT STAY WHILE IN ROUTE TO THE DISTRICT	19.00
06-13	8161650018	Do	05/27/88-05/31/88	ROUNDTRIP AIRFARE FOR MEMBER FROM WASHINGTON TO VICTORIA VIA HOUSTON	392.00
06-13	8162360021	CITIBANK MASTERCARD	03/29/88	ROUNDTRIP AIRFARE TO DALLAS FROM GEORGETOWN VIA AUSTIN FOR STAFF (MATHIAS)	78.00
06-13	8162360022	DINERS CLUB INTERNATIONAL	03/29/88	ROUNDTRIP TICKET TO DALLAS FROM VICTORIA VIA AUSTIN FOR FLORES	78.00
06-13	8162360023	Do	04/11/88-04/17/88	MEALS FOR STAFF (LOPEZ & KORNEGAY) WHILE WORKING IN WASHINGTON, DC	104.50
06-13	8162360027	IRWIN STEVEN GOLDSTEIN	06/04/88-06/05/88	ROUNDTRIP AIRFARE FROM WASHINGTON TO GEORGETOWN, TX VIA AUSTIN	436.00
06-13	8162360028	Do	06/04/88-06/05/88	STAFF MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	20.00
06-13	8162360029	Do	06/04/88-06/05/88	STAFF PORTION OF MEALS WHILE IN DISTRICT	25.63
06-13	8162360030	Do	06/04/88-06/05/88	CONSTITUENT PORTION OF MEALS WHILE MEETING WITH STAFF	25.63
06-13	8162360019	VISA CREDIT	03/20/88-03/24/88	ROUNDTRIP AIRFARE FOR STAFF (MYRICK) FROM WASHINGTON, DC TO GEORGETOWN VIA AUSTIN	674.00
06-13	8162360020	Do	03/22/88	RETURN TRIP TO WASHINGTON, DC FOR MEMBER FROM VICTORIA VIA HOUSTON	118.00
06-13	8162360025	Do	04/27/88-04/28/88	LODGING, IN-DISTRICT, LODGING FOR STAFF (MATHIAS) WHILE WORKING IN FAYETTE COUNTY	29.25
06-13	8162360026	Do	04/27/88-04/28/88	IN-DISTRICT LODGING FOR STAFF (LOPEZ) WHILE WORKING IN FAYETTE COUNTY	29.25
06-13	8162360024	Do	05/03/88-05/06/88	LODGING FOR STAFF (LOPEZ) WHILE WORKING IN WASHINGTO, DC	191.70
06-13	8162540020	MAUREEN CALLOWAY	05/19/88-05/24/88	ROUND TRIP TO WASHINGTON, DC FROM GEORGETOWN VIA AUSTIN - AIRFARE	436.00
06-13	8162540021	Do	05/19/88-05/24/88	MEALS, CAB FARE AND METRO IN DC	84.91
06-13	8162540002	GENERAL TELEPHONE CO. OF THE SOUTHWEST	04/19/88-05/19/88	MAY TELEPHONE BILL FOR DISTRICT OFFICE - LOCAL SERVICE	240.55
06-13	8162540003	Do	04/19/88-05/19/88	TOLL CHARGES - DISTRICT OFFICE	13.66
06-13	8162540007	Do	05/19/88-06/19/88	JUNE TELEPHONE BILL FOR DISTRICT OFFICE - LOCAL SERVICE	80.23
06-13	8162540008	Do	05/19/88-06/19/88	TOLL CHARGES - DISTRICT OFFICE	19.23
06-13	8162540026	GLOBAL TELEPHONE & SECURITY	06/01/88-06/30/88	JUNE TELEPHONE EQUIPMENT LEASE	243.25
06-13	8162540024	ANN K. KORNEGAY	04/11/88-04/15/88	MEALS AND CAB FARE AND PARKING IN DC	85.04
06-13	8162540025	Do	04/11/88-04/15/88	ROUND TRIP TO AIRPORT	14.70
06-13	8162540023	Do	04/18/88-04/25/88	IN-DISTRICT TRAVEL - 385 MILES @ 21¢ PER MILE	80.85
06-13	8162540018	Do	05/09/88-05/13/88	IN-DISTRICT TRAVEL - 316 MILES @ 21¢ PER MILE	66.36
06-13	8162540019	Do	05/10/88	OVERNIGHT MEALS	12.04
06-13	8162540017	MIGUEL LOPEZ	04/05/88-04/28/88	OVERNIGHT MEALS	18.21
06-13	8162540016	Do	04/05/88-05/23/88	IN-DISTRICT TRAVEL - 958 MILES @ 21¢ PER MILE	201.18
06-13	8162540010	Do	04/11/88-04/18/88	ROUND TRIP FROM PORT LAVACA TO WDC VIA AUSTIN - 172 MILES @ 21¢ PER MILE	36.12
06-13	8162540011	Do	04/11/88-04/18/88	MEALS, TAXIS WHILE IN WDC	170.63

06-13	8162540012	Do	05/03/88-05/06/88	ROUND TRIP FROM PORT LAVACA TO WDC VIA HOUSTON - 435 MILES @ 21¢ PER MILE	91.35
06-13	8162540013	Do	05/03/88-05/06/88	MEALS AND TAXIS IN WDC	114.78
06-13	8162540014	Do	05/06/88	LODGING AND MEALS IN DISTRICT	47.64
06-13	8162540015	LINDA MATHIS	05/10/88-05/12/88	319 MILES @ 21¢ PER MILE IN DISTRICT TRAVEL	66.99
06-13	8162540004	PAUL V. ATKINSON	01/01/88-03/31/88	UTILITY CHARGES FOR JANUARY THROUGH MARCH OF 1988 FOR DISTRICT OFFICE - WATER, GAS AND ELECTRICITY.	277.78
06-13	8162540022	JOHN WILLIAM ROAM	04/27/88-05/20/88	IN DISTRICT TRAVEL - 1350 MILES @ 21¢ PER MILE	283.50
06-13	8162540005	SOUTHWESTERN BELL TELEPHONE CO.	05/07/88-06/06/88	JUNE TELEPHONE BILL FOR DISTRICT OFFICE - LOCAL SERVICE	116.27
06-13	8162540006	Do	05/07/88-06/06/88	TOLL CHARGES - DISTRICT OFFICE	507.53
06-13	8162540009	WANG LABORATORIES	05/23/88	4 BOXES OF WANG RIBBON FOR COMPUTER	64.68
06-24	8172400029	COPLEY NEWS SERVICE	04/08/88-05/08/88	CLIPPING SERVICE FOR APRIL	14.45
06-24	8172400026	DINERS CLUB INTERNATIONAL	04/11/88-04/15/88	ROUND TRIP TICKET TO WASHINGTON, DC FROM GEORGETOEN VIA AUSTIN FOR STAFF (KORNEGAY)	436.00
06-24	8172400025	Do	04/11/88-04/18/88	ROUND TRIP TICKET TO WASHINGTON, DC FROM PORT LAVACA VIA HOUSTON FOR STAFF (LOPEZ)	436.00
06-24	8172400024	Do	06/06/88-06/11/88	ROUND TRIP AIRFARE TO WASHINGTON, DC FROM GEORGETOWN VIA AUSTIN FOR STAFF (KORNEGAY)	436.00
06-24	8172400022	EAGLE LAKE HEADLIGHT	05/14/88-12/31/88	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE FOR REMAINING 1988 YEAR	9.37
06-24	8172400028	FEDERAL EXPRESS CORP.	04/14/88-04/15/88	OVERNIGHT DELIVERY OF DOCUMENTS	9.75
06-24	8172400027	FRANK PENA	04/01/88-04/30/88	APRIL CLEANING SERVICE FOR DISTRICT OFFICE	100.00
06-24	8172400023	GENERAL SERVICES ADMIN	04/01/88-04/30/88	FTS SERVICE FOR DISTRICT OFFICE FOR APRIL	119.55
06-24	8172400030	LONE STAR INN OF TEXAS	04/22/88-04/24/88	MEMBER IN-DISTRICT LODGING WHILE WORKING IN WILLIAMSON COUNTY	216.24
06-24	8172400020	SERVICE AMERICA CORP	04/27/88-04/29/88	MEALS WITH CONSTITUENTS WHILE DISCUSSING LEGISLATIVE CONCERNS IN WASHINGTON, DC	32.20
06-28	8176850024	COFFEE-MAN, INC	05/03/88	REFRESHMENTS FOR VISITORS IN WASHINGTON, DC OFFICE	56.85
06-28	8176850022	EVELYN A ESTES	05/05/88-05/06/88	FEES FOR ATTENDING THE CRS ADVANCED LEGISLATIVE INSTITUTE	80.00
06-28	8176850023	LSW, INC.	04/01/88-04/30/88	STORAGE OF RECORDS FOR APRIL	577.82
06-28	8176850025	THOMAS J LANKFORD	05/24/88	PRINTING OF 50 FLAG CERTIFICATES	44.00
06-28	8176850021	WINDSOR INN	04/11/88-04/18/88	LODGING FOR STAFF (LOPEZ) WHILE WORKING IN WASHINGTON, DC	362.50
06-28	8179890723	PAUL V. ATKINSON	06/01/88-06/30/88	RENT: 3506 N. BEN WILSON SUITE E	580.00
06-28	8179890724	PILGRIM PROPERTIES MANAGEMENT SERVICE	06/01/88-06/30/88	RENT: 210 W. EIGTH ST. GEORGETOWN, TX	920.00
06-30	8182630008	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		1,264.28
06-30	8182920192	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		7.80
06-30	8182930726	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		158.38
06-30	8182930727	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		15.32
06-30	8183640026	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		2,162.74

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	544.00
MEMBERS CLERK HIRE	99,352.77

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	40,132.61

ADJUSTMENTS/REFUNDS

EXPENSES

12-03	8161990010	SOUTHWESTERN BELL TELEPHONE CO.	06/01/87-07/31/87	REFUND DUE TO OVERBILLING	(723.30)
12-03	8161990009	Do	11/07/87-12/06/87	REFUND DUE TO OVERBILLING	(173.52)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(896.82)
TOTAL	**139,132.56**

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. AL SWIFT

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		ANDERSON, ROALD HAUG	04/01/88-06/30/88	DIRECTOR, BELLINGHAM OFFICE	7,512.50
		COOPER, SCOTT PRESTON	04/01/88-06/30/88	LEGISLATIVE COORDINATOR	7,875.00
		GILLETT, MICHAEL	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	7,875.00
		GILLETT, TERESA MARY	04/01/88-06/30/88	RECEPTIONIST	4,625.01
		GRAUE, RICHARD BRUCE	04/01/88-06/30/88	LEGIS CORRESPONDENT	3,750.00
		HALLAHAN, KATE E	04/01/88-06/30/88	STAFF	4,500.00
		HANSON, SHAWN-MARIE	04/01/88-06/30/88	PRESS SECRETARY	5,750.01
		HORNBACHER, MICKEY ALAN	04/01/88-06/30/88	APPOINTMENT SECRETARY	6,037.50
		KOENIG, CHRISTOPHER TODD	06/01/88-06/30/88	LBJ CONGRESSIONAL INTERN	1,020.00
		MANZER, JANE I	04/01/88-06/30/88	DISTRICT STAFF ASSISTANT	3,500.01
		MARTINEZ, MARY M	04/01/88-06/30/88	SYSTEMS MANAGER	7,500.00
		MCKINNIE, JILL MARIE	04/01/88-06/30/88	DIRECTOR,EVERETT OFFICE	6,300.00
		NURMI, RALPH	04/01/88-06/30/88	PART-TIME EMPLOYEE	649.99
		PETTUS, DREW D	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	15,000.00
		QUALEY, JENNY REBECCA	06/01/88-06/30/88	STAFF	1,000.00
		ROTHER, MARK DAVID	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	7,500.00
		SWAIN, SPENCER F	04/01/88-06/30/88	STAFF ASSISTANT	2,375.01
		THIESSEN, JANET E	04/01/88-06/30/88	STAFF DIRECTOR	11,250.00
		WOOD, SUE ANN	04/01/88-06/30/88	CONSTITUENT SERVICE WORKER	4,749.99

EXPENSES

04-06	8091330027	JANE I MANZER	03/04/88-03/05/88	REIMBURSEMENT FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS	34.14
04-06	8091330028	Do	03/06/88	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS, 80 MI @ .20	16.00
04-06	8091330030	JILL OVERSTREET MCKINNIE	03/18/88	2 STAMPS NEEDED BY EVERETT OFFICE	55.45
04-06	8091330029	Do	03/19/88	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS	20.80
04-13	8103730026	AT&T INFORMATION SYSTEMS	02/18/88-03/17/88	TELEPHONE EQUIPMENT IN BELLINGHAM OFFICE	65.76
04-13	8103730027	GTE COMPANY OF THE NORTHWEST	03/22/88-04/22/88	SERVICE ON 800 #	194.60
04-13	8103730028	PACIFIC NORTHWEST BELL	02/16/88-03/16/88	TELEPHONES IN BELLINGHAM OFFICE	142.63
04-13	8103730029	THE MARYSVILLE GLOBE	03/31/88-03/30/89	SUBSCRIPTION	14.00
04-19	8105570036	POSTMASTER	03/01/88	STAMPS	22.00
04-20	8107620027	MARK DAVID ROTHER	03/28/88-03/29/88	REIMBURSEMENT FOR TRANSPORTATION EXPENSES WHILE ON OFFICIAL BUSINESS FUEL FOR RENTAL CAR	7.00
04-20	8107620028	Do	03/28/88-03/29/88	REIMBURSEMENT FOR MEALS AND LODGING WHILE ON OFFICIAL BUSINESS	60.18
04-20	8107620026	Do	03/28/88-04/23/88	REIMBURSEMENT FOR AIRFARE TO 2ND DISTRICT (BELLINGHAM) AND RETURN	278.00
04-20	8107620029	Do	03/29/88-04/03/88	REIMBURSEMENT FOR TRANSPORTATION EXPENSES WHILE ON OFFICIAL BUSINESS FUEL FOR RENTAL CAR	9.45
04-20	8107620030	Do	03/29/88-04/03/88	REIMBURSEMENT FOR MEALS AND LODGING WHILE ON OFFICIAL BUSINESS	150.40
04-27	8114700029	ALLEN'S PRESS CLIPPING BUREAU	03/01/88-03/31/88	CLIPPING SERVICE	39.00
04-27	8114700030	BUSINESS EXTENSION SERVICE	04/01/88-04/30/88	ANSWERING SERVICE	50.50
04-27	8114700027	CANTRELL/CUTTER PRINTING, INC	03/31/88	NEWSLETTER	5,225.86
04-27	8114700025	GTE COMPANY OF THE NORTHWEST	04/07/88-05/07/88	EVERETT TELEPHONES	183.43
04-27	8114700026	Do	04/07/88-05/07/88	AT&T EVERETT	2.85
04-27	8114700028	MARK DAVID ROTHER	03/28/88-04/03/88	CAR RENTAL WHILE IN 2ND DISTRICT ON OFFICIAL BUSINESS	157.53
04-28	8117910325	GENERAL SERVICES ADMINISTRATION	10/01/87-12/31/87	RENT BELLINGHAM WA 00000	(369.00)
04-28	8117910326	Do	01/01/88-03/31/88	RENT BELLINGHAM WA 00000	(348.00)

04-28	8117910295	Do	04/01/88-06/30/88	RENT BELLINGHAM WA 00000	1,429.00
04-28	8117910297	Do	04/01/88-06/30/88	RENT EVERETT WA 00000	2,002.00
04-28	8117910299	Do	04/01/88-06/30/88	PORT ANGELES, WA. DISTRICT OFFICE	311.00
04-29	8118546017	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	119.60
04-30	8119930236	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		93.03
04-30	8119930237	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		101.14
04-30	8120900248	*(EQUIPMENT ALLOWANCE)*	03/16/88-03/31/88		3.23
04-30	8120900249	Do	04/01/88-04/30/88		1,628.74
04-30	8123840030	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		462.18
05-05	8118220031	ROALD HAUG ANDERSON	03/07/88-03/24/88	MILEAGE WHILE ON OFFICIAL BUSINESS 588 MI @ .22	129.36
05-05	8118220026	Do	03/24/88	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS (FERRY)	14.40
05-05	8118220027	Do	03/24/88	REIMBURSEMENT FOR MEALS & LODGING WHILE ON OFFICIAL BUSINESS	14.83
05-05	8118220030	AT&T CONSUMER SALES & SERVICE	04/05/88-07/05/88	TELEPHONE EQUIPMENT IN PORT ANGELES OFFICE	20.21
05-05	8118220028	PACIFIC NORTHWEST BELL	03/05/88-04/05/88	TELEPHONES IN PORT ANGELES OFFICE	67.92
05-05	8118220029	Do	03/05/88-04/05/88	PORT ANGELES AT&T	8.00
05-12	8130550024	EXPORT TASK FORCE	01/03/88-12/31/88	MEMBERSHIP	500.00
05-12	8130550025	SHAWN-MARIE HANSON	04/04/88-04/08/88	TRANSPORTATION RELATED EXPENSES WHILE ON OFFICIAL BUSINESS (BUS & PARKING)	9.00
05-12	8130550026	Do	04/04/88-04/08/88	MEALS WHILE ON OFFICIAL BUSINESS	20.99
05-12	8130550028	DREW PETTUS	04/08/88-04/10/88	TRANSPORTATION RELATED EXPENSES WHILE ON OFFICIAL BUSINESS - RENTAL CAR	53.85
05-12	8130550029	Do	04/08/88-04/10/88	MEALS & LODGING WHILE ON OFFICIAL BUSINESS	149.80
05-12	8130550027	Do	04/10/88	TAXI TO AIRPORT	11.00
05-16	8130530020	POSTMASTER	04/14/88	ROLL OF STAMPS	25.00
05-16	8133510025	AT&T INFORMATION SYSTEMS	03/18/88-04/17/88	EQUIPMENT IN BELLINGHAM	65.76
05-16	8133510029	GTE COMPANY OF THE NORTHWEST	04/22/88-05/22/88	WATS LINE	192.82
05-16	8133510028	RALPH NURMI	04/27/88	MILEAGE REIMBURSEMENT - 40 MILES @ 22¢ PER MILE	8.80
05-16	8133510026	PACIFIC NORTHWEST BELL	03/16/88-04/16/88	TELEPHONE IN BELLINGHAM OFFICE	150.10
05-16	8133510027	Do	03/16/88-04/16/88	BELLINGHAM TOLLS	10.15
05-16	8133510030	WHIDBEY PRESS	05/31/88-05/30/89	SUBSCRIPTION TO WHIDBY NEW-TIME	20.00
05-18	8132720010	DINERS CLUB INTERNATIONAL	02/10/88-02/13/88	ROUND TRIP FOR MEMBER FROM DC TO THE SECOND DISTRICT (BELLINGHAM)	357.00
05-18	8132720011	Do	03/03/88	ONE WAY TRAVEL FOR MEMBER TO THE 2ND DISTRICT (PORT ANGELES)	550.00
05-18	8132720013	Do	03/03/88	ONE NIGHTS LODGING AT AIRPORT BEFORE EARLY AM FLIGHT IN THE DISTRICT	63.70
05-18	8132720012	Do	03/04/88	ONE WAY TRAVEL FOR MEMBER IN THE 2ND DISTRICT	25.00
05-18	8132720014	Do	03/04/88	ONE NIGHTS LODGING IN THE 2ND DISTRICT	39.89
05-18	8132720015	Do	03/06/88	COFFEE AT AIRPORT BEFORE RETURNING FROM 2ND DISTRICT	9.00
05-18	8132720017	Do	03/17/88-03/20/88	3 NIGHTS MEALS AND LODGING FOR MEMBER IN THE 2ND DISTRICT	156.29
05-18	8132720016	Do	03/17/88-03/21/88	ROUND TRIP AIRFARE FOR MEMBERS TRAVEL TO 2ND DISTRICT (EVERETT)	699.00
05-18	8132720018	Do	04/02/88-04/10/88	ROUND TRIP AIRFARE FOR MEMBERS TRAVEL TO 2ND DISTRICT (EVERETT)	308.00
05-18	8132720019	Do	04/02/88-04/10/88	RENTAL CAR FOR USE ON OFFICIAL BUSINESS BY MEMBER IN THE 2ND SITRICT	248.63
05-18	8132720020	Do	04/04/88	MEAL FOR MEMBER WHILE IN 2ND DISTRICT	29.00
05-18	8132720021	Do	04/04/88-04/06/88	2 NIGHTS LODGING AND MEALS FOR MEMBER WHILE IN THE 2ND DISTRICT	132.04
05-18	8132720022	AL SWIFT	03/05/88	MEALS FOR MEMBER IN THE 2ND DISTRICT	12.00
05-18	8132720023	Do	03/05/88	ONE NIGHTS LODGING FOR MEMBER IN THE 2ND DISTRICT	32.34
05-18	8132720027	Do	03/09/88	MEAL WITH CONSTITUENTS IN CAPITOL DINING RM	8.65
05-18	8132720028	Do	03/15/88	MEAL WITH CONSTITUENTS IN CAPITOL DINING RM	16.50
05-18	8132720024	Do	04/05/88	GAS FOR MEMBERS RENTAL CAR IN THE 2ND DIST	27.00
05-18	8132720025	Do	04/09/88	GAS FOR MEMBER'S RENTAL CAR IN THE 2ND DIST	12.92
05-23	8139340025	ALLEN'S PRESS CLIPPING BUREAU	04/01/88-04/30/88	CLIPPING SERVICE	39.00
05-23	8139340027	BUSINESS EXTENSION SERVICE	05/01/88-05/31/88	ANNIVERSARY SERVIE IN BELLINGHAM	58.00
05-23	8139340028	GTE COMPANY OF THE NORTHWEST	05/07/88-06/07/88	TELEPHONES IN EVERETT OFFICE	189.14
05-23	8139340029	Do	05/07/88-06/07/88	EVERETT TOLLS	114.64
05-23	8139340024	SHAWN-MARIE HANSON	04/02/88-04/20/88	OFFICIAL TRIP TO 2ND DISTRICT (FVERETT)	238.00
05-23	8139340026	US NEWSWIRE	05/03/88-05/03/89	NEWSWIRE SERVICE, FOR PRESS RELEASES	60.00
05-26	8144860019	ROALD HAUG ANDERSON	04/04/88-04/19/88	MILEAGE WHILE ON OFFICIAL BUSINESS 675 MILES @.22	148.50
05-26	8144860020	Do	04/08/88	EXPENSES WHILE ON OFFICIAL BUSINESS MEALS	8.66
05-26	8144860021	Do	04/26/88	MILEAGE WHILE ON OFFICIAL BUSINESS INS, 191 MILES @ .22	42.02
05-26	8144860016	CANTRELL/CUTTER PRINTING, INC.	05/09/88	BUSINESS CARDS	25.65

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. AL SWIFT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-26	8144860022	RALPH NURMI	05/06/88	MILEAGE WHILE ON OFFICIAL BUSINESS 20 MI @ .22	4.40
05-26	8144860017	PACIFIC NORTHWEST BELL	04/05/88-05/05/88	TELEPHONES IN PORT ANGELES OFFICE	66.43
05-26	8144860018	Do	04/05/88-05/05/88	PORT ANGELES TOLLS	10.67
05-26	8144860023	THE STANWOOD/CAMANO NEWS	06/01/88-05/31/89	SUBSCRIPTION/EVERETT	16.00
05-31	8152900139	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		1,827.53
05-31	8152930234	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		86.52
05-31	8152930235	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		105.98
05-31	8153220029	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		712.82
06-03	8147860035	JANET THIESSEN	05/06/88-05/12/88	TRANSPORTATION EXPENSES WHILE ON OFFICIAL BUSINESS	18.00
06-03	8147860036	Do	05/06/88-05/12/88	MEALS WHILE ON OFFICIAL BUSINESS	71.99
06-03	8147860039	Do	05/06/88-05/12/88	MILEAGE WHILE ON OFFICIAL BUSINESS 240 MILES @ .22	52.80
06-06	8154620027	FRIDAY HARBOR JOURNAL	05/01/88-04/30/89	SUBSCRIPTION/BELLINGHAM	31.00
06-06	8154620028	GTE COMPANY OF THE NORTHWEST	05/22/88-06/22/88	800 NUMBER/EVERETT	157.71
06-06	8154620023	PACIFIC NORTHWEST BELL	04/16/88-05/16/88	BELLINGHAM TELEPHONES	148.73
06-06	8154620024	Do	04/16/88-05/16/88	TOLLS	3.10
06-06	8154620026	SKAGIT VALLEY HERALD	04/05/88-04/30/89	SUBSCRIPTION/BELLINGHAM	122.00
06-06	8154620025	SNOHOMISH COUNTY TRIBUNE	07/01/88-06/30/89	SUBSCRIPTION/EVERETT	15.00
06-07	8158320016	DINERS CLUB INTERNATIONAL	04/09/88	MEAL & LODGING BEFORE EARLY FLIGHT TO DC	86.80
06-07	8158320019	Do	04/29/88	MEMBER OVERNIGHT AT AIRPORT (LATE ARRIVAL) ON WAY TO 2ND DISTRICT	66.97
06-07	8158320017	Do	04/29/88-05/02/88	MEMBER AIRFARE WHILE ON OFFICIAL BUSINESS, DC TO EVERETT TO DC	1,331.00
06-07	8158320018	Do	05/01/88	MEAL FOR MEMBER AND CONSTITUENTS WHILE ON OFFICIAL BUSINESS IN 2ND DISTRICT	87.00
06-07	8158320020	Do	05/01/88-05/07/88	MEMBER RENTAL CAR WHILE ON OFFICIAL BUSINESS IN 2ND DISTRICT	87.18
06-13	8161650029	AT&T INFORMATION SYSTEMS	04/18/88-05/17/88	TELEPHONE EQUIPMENT IN BELLINGHAM OFFICE	65.76
06-13	8161650028	FEDERAL EXPRESS CORP	05/27/88	INFORMATION NEEDED ASAP	39.25
06-16	8167530027	ALLEN S PRESS CLIPPING BUREAU	05/01/88-05/31/88	CLIPPINGS FOR MAY	39.00
06-16	8167530029	CANTRELL/CUTTER PRINTING, INC	05/31/88	REPRINT FOR EXPORT FOLDER	58.96
06-16	8167530028	THE INFORMATION PRESS	05/27/88	WA STATE YEARBOOKS FOR 3 OFFICES	47.05
06-16	8167530030	THE WEEKLY	07/01/88-06/30/89	SUBSCRIPTION FOR EVERETT OFFICE	24.95
06-20	8147720050	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	252.00
06-22	8172840025	ANACORTES AMERICAN	06/27/88-06/26/89	SUBSCRIPTION FOR BELLINGHAM OFFICE	20.00
06-22	8172840026	BUSINESS EXTENSION SERVICE	06/01/88-06/30/88	ANSWERING SERVICE FOR BELLINGHAM OFFICE	56.80
06-22	8172840024	CANTRELL/CUTTER PRINTING, INC	06/09/88	REPRINTS FOR EXPORT MAILING	465.84
06-22	8172840027	GTE COMPANY OF THE NORTHWEST	06/07/88-07/07/88	TELEPHONES IN EVERETT OFFICE	183.99
06-22	8172840028	Do	06/07/88-07/07/88	TOLLS	21.73
06-22	8172840029	PACIFIC NORTHWEST BELL	05/05/88-06/05/88	TELEPHONES IN PORT ANGELES OFFICE	79.88
06-22	8172840030	Do	05/05/88-06/05/88	TOLLS	4.88
06-27	8175820016	DINERS CLUB INTERNATIONAL	03/05/88	MEAL FOR MEMBER WHILE ON OFFICIAL BUSINESS IN 2ND DISTRICT, WA	5.77
06-27	8175820019	Do	05/05/88-05/07/88	LODGING & MEALS FOR MEMBER WHILE ON OFFICIAL BUSINESS IN 2ND DISTRICT	65.49
06-27	8175820018	Do	05/06/88-05/08/88	ROUNDTRIP AIRFARE FOR MEMBER TO 2ND DISTRICT ON OFFICIAL BUSINESS (EVERETTE)	308.00
06-27	8175820017	Do	05/06/88-05/12/88	ROUNDTRIP AIR FARE FOR JANET THIESSEN ON OFFICIAL BUSINESS IN 2ND DISTRICT (EVERETT)	308.00
06-27	8175820020	Do	05/07/88-05/08/88	LODGING AT AIRPORT BEFORE RETURN TO DC	75.97
06-29	8180620006	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	213.30
06-30	8181540015	AT&T INFORMATION SYSTEMS	05/18/88-06/17/88	TELEPHONE EQUIPMENT IN BELLINGHAM OFFICE	65.76
06-30	8181540019	CONTINENTAL TELEPHONE OF CALIFORNIA	06/16/88-07/15/88	LISTING IN MOUNT VERNON TELEPHONE BOOK	34.66

06-30	8181540012	FEDERAL EXPRESS CORP	06/02/88	MATERIAL NEEDED AS QUICKLY AS POSSIBLE	9.75
06-30	8181540018	GTE COMPANY OF THE NORTHWEST	06/22/88-07/22/88	800 # IN EVERETT OFFICE	153.03
06-30	8181540016	PACIFIC NORTHWEST BELL	05/16/88-06/16/88	TELEPHONE BILL FOR BELLINGHAM OFFICE	141.39
06-30	8181540017	Do	05/16/88-06/16/88	TOLLS - BELLINGHAM OFFICE	3.39
06-30	8181540014	AL SWIFT	06/13/88	CAB FARE UPON RETURN FROM 2ND DISTRICT ON OFFICIAL BUSINESS	40.00
06-30	8181540011	THE INFORMATION PRESS	06/10/88	1988 WA STATE HANDBOOK	16.45
06-30	8181540013	THE SKAGIT ARGUS	07/01/88-06/30/89	SUBSCRIPTION FOR BELLINGHAM OFFICE	20.00
06-30	8182630029	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		(120.82)
06-30	8182930234	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		100.78
06-30	8182930235	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		25.98
06-30	8183640027	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		1,771.23

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,020.00
MEMBERS CLERK HIRE	108,050.02

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	27,082.91
TOTAL	**136,152.93**

OFFICE OF THE HON. PATRICK L SWINDALL

SALARIES

BELL, BARBARA BENTLEY	04/01/88-06/30/88	STAFF AIDE	4,250.01
BELL, DAVID GLENN	04/01/88-04/24/88	CASEWORKER	1,300.00
COMER, SHANNON MARIE	05/02/88-06/30/88	PART-TIME EMPLOYEE	286.67
CRATER, TIMOTHY D	04/01/88-04/30/88	ADMINISTRATIVE ASSISTANT	5,000.00
CROSS, DEWITTE TALMADGE, JR	05/01/88-05/31/88	D.C. INTERN	700.00
DEARIE, JAMES ANDREW	06/01/88-06/30/88	STAFF ASSISTANT	400.00
DUNN, DOROTHY HELEN	05/26/88-06/30/88	CASEWORKER	2,272.00
DUPRAS, ROSANNE	04/01/88-05/22/88	RECEPTIONIST	2,750.00
EVANS, SANDRA PINSON	04/01/88-06/30/88	SCHEDULER	5,250.00
FLEMING, JULIE OLIVER	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	5,833.33
FUJIWARA, JAN	04/01/88-04/30/88	LEGISLATIVE DIRECTOR	2,750.00
Do	05/01/88-06/30/88	STAFF DIRECTOR (DC)	6,666.66
GRANT, TRACY G	04/01/88-06/30/88	DC SCHEDULER	4,500.00
HEMBREE, JOHN HARLEY	04/01/88-06/30/88	CASEWORKER	4,166.66
HENDRIX, MIRIAM HENSON	04/01/88-06/30/88	PART-TIME EMPLOYEE	1,625.01
JACOBSON, THOMAS W	04/01/88-06/30/88	COMPUTER OPERATOR	5,000.01
KELLY, GEORGE STEPHEN	04/25/88-06/30/88	STAFF AIDE	2,750.00
MCLAIN, J PETER	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	6,750.01
NAIRNE, CHRISTINE M	06/01/88-06/30/88	D.C. INTERN	160.00
PINSON, MYRLENE P	04/01/88-06/30/88	OFFICE MANAGER	6,249.99
PROCTOR, VIRGINIA ELIZABETH	05/01/88-05/31/88	D.C. INTERN	700.00
ROBERDS, JANICE STARR	04/01/88-06/17/88	STAFF ASSISTANT	1,497.21
RUTHERFORD, JAMES MICHAEL, JR	06/06/88-06/30/88	D.C. INTERN	333.33
SEKOWSKI, MARC ROBERT	04/01/88-05/25/88	CASEWORKER	3,916.66
TATE, KRISTIN BERET	04/01/88-06/30/88	RECEPTIONIST	3,750.00
TAYLOR, ALLEN A	04/01/88-06/30/88	LEGISLATIVE CORRESPONDENT	5,500.01
THORNE, WILLIAM FLOYD	04/01/88-06/30/88	DISTRICT REPRESENTATIVE	6,750.00
VANDEN BERGE, MARK P	04/01/88-06/30/88	PRESS SECRETARY	5,499.99
WELLS, STACY ELIZABETH	05/23/88-06/30/88	RECEPTIONIST	531.56

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PATRICK L SWINDALL—Con.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-13	8102870027	AT&T INFORMATION SYSTEMS	02/10/88-03/09/88	PHONE EQUIPMENT IN DISTRICT	53 50
04-13	8102870015	DINERS CLUB INTERNATIONAL	02/04/88	OFFICIAL TRAVEL BY MEMBER DC-DECATUR	174.00
04-13	8102870018	Do	02/17/88	OFFICIAL TRAVEL BY MEMBER DC-DECATUR	132.00
04-13	8102870013	ROSANNE DUPRAS	03/03/88	COFFEE EXPENSE IN D.C. FOR VISITING CONSTITUENTS	8.23
04-13	8102870026	Do	03/15/88	COFFEE SUPPLIES FOR VISITING CONSTITUENT IN D.C.	2.99
04-13	8102870028	GENERAL SERVICES ADMIN	02/01/88-02/29/88	FTS EXPENSE IN DISTRICT	84.81
04-13	8102870023	JOHN HARLEY HEMBREE	03/19/88	OFFICIAL TRAVEL IN DISTRICT 53 MI @ .205	10.86
04-13	8102870021	LORENA R. BAKER	02/19/88	INTERPRETING SERVICES FOR TOWN HALL MTG	47.84
04-13	8102870019	MARINE MIDLAND BANK	01/27/88-01/31/88	OFFICIAL TRAVEL BY PRESS SECRETARY MARK VANDENBERG DC-DEC-DC	138.00
04-13	8102870014	Do	02/02/88	OFFICIAL TRAVEL FROM DECATUR TO DC BY MEMBER	132.00
04-13	8102870016	Do	02/11/88-02/12/88	OFFICIAL TRAVEL BY MEMBER DECATUR-DC -DECATUR	264.00
04-13	8102870017	Do	02/16/88	OFFICIAL TRAVEL BY MEMBER DECATUR-DC	132.00
04-13	8102870030	NEVILLE LEASING	03/07/88-04/06/88	MOBILE PHONE CHARGES FOR LEASED DISTRICT CAR	209.40
04-13	8102870029	SOUTHERN BELL	02/19/88-03/18/88	DISTRICT PHONE LINE	38.30
04-13	8102870022	Do	03/11/88-04/10/88	DISTRICT PHONE LINE	53.10
04-13	8102870024	THE ATLANTAL JOURNAL	03/21/88-09/21/88	26 WEEK SUBSCRIPTION FOR DISTRICT OFFICE	28.92
04-13	8102870025	Do	03/22/88-09/22/88	26 WEEK SUBSCRIPTION FOR THE CONSTITUTION FOR DISTRICT	28.92
04-13	8102870020	THOMAS J LANKFORD	03/17/88	PRINTING OF CHAT CARE	2,271.13
04-27	8116520026	ADVERTISING DESIGN ASSOCIATES, INC	03/25/88	PRINTING OF VOTING RECORD	6,708.00
04-27	8116520023	AT&T INFORMATION SYSTEMS	04/04/88-05/03/88	DISTRICT PHONE EQUIPMENT	40.25
04-27	8116520016	BARBARA BENTLEY BELL	03/02/88-03/31/88	OFFICIAL TRAVEL IN DISTRICT - 214.4 MILES @ 20.5¢ PER MILE	43.95
04-27	8116520017	Do	03/02/88-03/31/88	NEWSPAPER EXPENSE IN DISTRICT	9.50
04-27	8116520018	DAVID GLENN BELL	03/01/88-03/29/88	OFFICIAL TRAVEL IN DISTRICT - 628.2 MILES @ 20.5¢ PER MILE	128.78
04-27	8116520020	Do	03/02/88	LUNCH EXPENSE WHILE IN A MEETING WITH CONSTITUENTS	10.50
04-27	8116520019	Do	03/05/88-03/14/88	GAS EXPENSE AND PARKING - TOLL - LEASED AUTO	31.20
04-27	8116520024	CONGRESSIONAL ARTS CAUCUS	01/03/88-12/31/88	GENERAL MEMBERSHIP DUES	300.00
04-27	8116520030	MIRIAM HENSON HENDRIX	03/02/88-03/30/88	OFFICIAL TRAVEL IN DISTRICT - 148 MILES @ 20.5¢ PER MILE	30.34
04-27	8116520021	MOTO PHOTO	02/25/88-03/21/88	FILM DEVELOPMENT IN DISTRICT FOR PRESS RELEASES	91.91
04-27	8116520028	MARC ROBERT SEKOWSKI	03/02/88-03/24/88	OFFICIAL TRAVEL IN DISTRICT - 54 MILES @ 20.5¢ PER MILE	11.07
04-27	8116520013	SOUTHERN BELL	02/25/88-03/24/88	DISTRICT PHONE LINE	51.85
04-27	8116520014	Do	02/25/88-03/24/88	DISTRICT PHONE LINE	272.62
04-27	8116520015	Do	02/25/88-03/24/88	AT&T - DISTRICT	19.22
04-27	8116520029	Do	03/22/88-04/21/88	DISTRICT PHONE LINE	100.40
04-27	8116520027	THOMAS J LANKFORD	03/31/88	LABELS ON NEWSLETTER	312.50
04-27	8116520022	BILL THORNE	04/04/88	REIMBURSEMENT FOR GAS FOR CONG CAR	11.55
04-27	8116520025	Do	04/07/88	SUPPLIES FOR DISTRICT OFFICE	12.85
04-28	8118890624	DELOS	04/01/88-04/30/88	RENT 160 CLAIRMONT AVE DECATUR,GA	980.00
04-28	8118890625	NATION & ASSOCIATE	04/01/88-04/30/88	RENT 955 BANK ST CONYERS,GA 30207	300.00
04-28	8118890626	NEWTON COUNTY COURT HOUSE	04/01/88-04/30/88	RENT- 1115 USHER ST.NE COVINGTON,GA	100.00
04-28	8118890698	WILLIAMSBURG MANAGEMENT SERVICES	11/01/87-12/30/87	RENT- CAMBRIDGE SQUARE ALPHARETTA,GA	50.00
04-28	8118890627	Do	04/01/88-04/30/88	RENT- CAMBRIDGE SQUARE ALPHARETTA,GA	350.00
04-29	8118540018	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	20.50
04-30	8119930330	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		119.60

04-30	8119930331	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		20.99
04-30	8120900324	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		3,002.42
04-30	8123840010	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		2,067.59
05-05	8119690013	AT&T INFORMATION SYSTEMS	03/06/88-04/05/88	MERLIN SYSTEMS	281.18
05-12	8130830021	Do	03/01/88-03/31/88	DISTRICT PHONE EQUIPMENT	179.98
05-12	8130830014	Do	03/10/88-04/09/88	DISTRICT PHONE EQUIPMENT	53.50
05-12	8130830020	Do	04/06/88-05/05/88	DISTRICT PHONE EQUIPMENT	98.60
05-12	8130830012	ATLANTA NEWSPAPERS	01/28/88-01/28/89	1 YEAR SUBSCRIPTION FOR DC OFFICE	338.50
05-12	8130830024	CONSERVATIVE DIGEST	03/01/88-03/01/89	1 YEAR SUBSCRIPTION FOR DC	19.95
05-12	8130830008	DINERS CLUB INTERNATIONAL	01/21/88-01/22/88	OFFICIAL TRAVEL BY STAFF CRATOR DC-DECATUR-DC	174.23
05-12	8130830001	Do	02/25/88	OFFICIAL TRAVEL BY MEMBER DC-DECATUR	132.00
05-12	8130830002	Do	03/01/88	OFFICIAL TRAVEL BY MEMBER DECATUR-DC	174.00
05-12	8130830003	Do	03/03/88	OFFICIAL TRAVEL BY MEMBER DC-DECATUR	132.00
05-12	8130830006	Do	03/09/88	OFFICIAL TRAVEL BY MEMBER TO DECATUR-DC	132.00
05-12	8130830004	Do	03/11/88	OFFICIAL TRAVEL BY MEMBER DC-DECATUR	132.00
05-12	8130830007	Do	03/15/88	OFFICIAL TRAVEL BY MEMBER DECATUR-DC	132.00
05-12	8130830005	Do	03/17/88	OFFICIAL TRAVEL BY MEMBER DC-DECATUR	132.00
05-12	8130830009	Do	03/22/88	OFFICIAL TRAVEL BY MEMBER DECATUR-DC	132.00
05-12	8130830010	Do	03/23/88	OFFICIAL TRAVEL BY MEMBER DC-DECATUR	132.00
05-12	8130830011	Do	03/29/88	OFFICIAL TRAVEL BY MEMBER DECATUR-DC	132.00
05-12	8130830019	ROSANNE DUPRAS	04/14/88	COFFEE EXPENSE IN D.C. FOR VISITING CONSTITUENTS	6.78
05-12	8130830027	SANDRA MYRLENE EVANS	04/14/88-10/14/88	REIMBURSEMENT FOR SUBSCRIPTION TO ROCKDALE CITIZEN	28.50
05-12	8130830017	FRANKLIN'S DECATUR	03/31/88	POSTERS USED FOR CHAT WITH PAT	35.00
05-12	8130830018	GENERAL SERVICES ADMIN	03/01/88-03/31/88	FTS CHARGE IN DISTRICT	84.81
05-12	8130830022	GSA - KANSAS CITY - REGION SIX	03/31/88	DISTRICT OFFICE SUPPLIES EXPENSE	51.75
05-12	8130830025	Do	04/20/88	SUPPLIES FOR DISTRICT OFFICE	5.18
05-12	8130830029	NEVILLE LEASING	04/01/88-04/30/88	MONTHLY LEASE ON CAR	659.00
05-12	8130830028	NEW YORK TIMES	02/01/88-05/01/88	SUBSCRIPTION TO NEW YORK TIMES	58.50
05-12	8130830030	REPUBLICAN STUDY COMMITTEE	01/03/88-12/30/88	DUES FOR 1988	1,500.00
05-12	8130830013	SOUTHERN BELL	03/19/88-04/18/88	DISTRICT PHONE LINE	37.80
05-12	8130830016	THE WALL STREET JOURNAL	04/13/88	BACK COPIES OF WALL STREET JOURNAL	9.08
05-12	8130830023	BILL THORNE	04/07/88	REIMBURSEMENT FOR BUSINESS CARDS	18.00
05-12	8130830031	Do	04/11/88-04/19/88	GAS EXPENSE IN DISTRICT FOR LEASED CAR	43.61
05-12	8130830015	WASHINGTON POST	03/17/88-09/17/88	24 WEEK SUBSCRIPTION	110.40
05-23	8140330023	BARBARA BENTLEY BELL	04/04/88-04/30/88	OFFICIAL TRAVEL IN DISTRICT, 258 MI @ .205	53.00
05-23	8140330024	Do	04/20/88-04/30/88	NEWSPAPER EXPENSE IN DISTRICT	5.75
05-23	8140330022	SANDRA MYRLENE EVANS	04/05/88-05/05/88	OFFICIAL TRAVEL IN DISTRICT 307 MI @ .205	62.94
05-23	8140330026	MYRLENE P. PINSON	04/06/88-04/29/88	OFFICIAL TRAVEL IN DISTRICT 280 MI @ .205	57.40
05-23	8140330025	MARC ROBERT SEKOWSKI	04/11/88-04/15/88	OFFICIAL TRAVEL IN DISTRICT, 99 MI @ .205	20.30
05-27	8147640008	AT&T INFORMATION SYSTEMS	04/06/88-05/05/88	MERLIN SYSTEMS	281.18
05-27	8147890732	DELOS	05/01/88-05/30/88	RENT 160 CLAIRMONT AVE DECATUR,GA	980.00
05-27	8147890733	NATION & ASSOCIATE	05/01/88-05/30/88	RENT 955 BANK ST CONYERS,GA 30207	300.00
05-27	8147890735	NEVILLE LEASING	05/01/88-05/30/88	LEASED AUTO	659.00
05-27	8147890734	NEWTON COUNTY COURT HOUSE	05/01/88-05/30/88	RENT- 1115 USHER ST.NE COVINGTON,GA	100.00
05-31	8152900188	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		3,042.80
05-31	8152920061	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88-05/31/88		12.35
05-31	8152930328	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		111.23
05-31	8152930329	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		24.94
05-31	8153220009	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		2,113.28
06-10	8160800028	SANDRA MYRLENE EVANS	04/21/88-04/21/89	REIMBURSEMENT FOR 1 YEAR SUBSCRIPTION TO COVINGTON NEWS	16.00
06-10	8160800027	GINGER WALDSTEIN	04/15/88	INTERPRETING SERVICES FOR TOWN HALL MEETING	72.59
06-10	8160800025	MIRIAM HENSON HENDRIX	04/06/88-04/27/88	OFFICIAL TRAVEL IN DISTRICT 222 @ .205	45.51
06-10	8160800029	NEVILLE LEASING	04/07/88-05/06/88	LEASED CAR EXPENSE MOBILE PHONE	224.63
06-10	8160800026	ONE HOUR MOTOPHOTO	04/04/88-04/13/88	FILM DEVELOPING FOR DISTRICT PRESS RELEASES	82.36
06-10	8160800021	SOUTHERN BELL	03/25/88-04/24/88	DISTRICT PHONE LINE	265.05
06-10	8160800022	Do	03/25/88-04/24/88	TOLLS	7.91

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PATRICK L SWINDALL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-10	8160800023	Do	03/25/88-04/24/88	DISTRICT PHONE LINE	51.85
06-10	8160800024	BILL THORNE	04/19/88	REIMBURSEMENT FOR OFFICIAL LUNCH W/CONSTITUENTS	15.00
06-10	8160800031	Do	04/21/88	GAS EXPENSE FOR LEASED CAR	7.61
06-10	8160800030	Do	04/22/88	REIMBURSEMENT FOR DISTRICT SUPPLIES	7.40
06-17	8167640016	AT&T INFORMATION SYSTEMS	04/01/88-04/30/88	DISTRICT PHONE EQUIPMENT	331.30
06-17	8167640021	Do	04/10/88-05/09/88	DISTRICT PHONE EQUIPMENT	46.37
06-17	8167640017	Do	05/04/88-06/03/88	DISTRICT PHONE EQUIPMENT	40.25
06-17	8167640023	Do	05/06/88-06/05/88	DISTRICT PHONE EQUIPMENT	98.60
06-17	8167640015	SANDRA MYRLENE EVANS	05/19/88-05/21/88	OFFICIAL TRAVEL IN DISTRICT 118 MI AT 20.5¢	24.19
06-17	8167640019	FEDERAL EXPRESS CORP	04/14/88-04/15/88	OFFICIAL DOCUMENTS SENT FROM DC TO ATL	18.75
06-17	8167640027	FRANKLIN'S DECATUR	04/30/88	POSTER USED AT THE CHAT W/PAT MTG	30.00
06-17	8167640025	GENERAL SERVICES ADMIN	04/01/88-04/30/88	FTS CHARGE FOR DISTRICT	84.81
06-17	8167640022	GSA - KANSAS CITY - REGION SIX	04/30/88	SUPPLIES FOR DISTRICT OFFICE	121.18
06-17	8167640026	NEVILLE LEASING	05/07/88-06/06/88	MOBILE PHONE EXPENSE FOR LEASED CAR	377.50
06-17	8167640024	ROCKDALE CITIZEN	04/01/88-09/30/88	6 MOS SUBSCRIPTION	24.00
06-17	8167640028	MARC ROBERT SEKOWSKI	05/09/88-05/09/88	OFFICIAL TRAVEL TO AIRPORT TO PICK DC STAFFER 116 MI AT 20.5¢	23.78
06-17	8167640010	SOUTHERN BELL	04/11/88-05/10/88	DISTRICT PHONE SERVICE	52.60
06-17	8167640029	Do	04/19/88-05/18/88	TELEPHONE SERVICE IN DISTRICT	37.80
06-17	8167640020	Do	04/22/88-05/21/88	DISTRICT PHONE SERVICE	100.40
06-17	8167640018	THOMAS J LANKFORD	04/27/88	PRINT LETTER SENT TO 55,000 CONSTITUENTS	566.50
06-17	8167640014	BILL THORNE	05/03/88	REIMBURSEMENT FOR OFFICE SUPPLIES	7.43
06-17	8167640012	Do	05/05/88-05/18/88	PARKING EXPENSES	16.85
06-17	8167640013	Do	05/17/88	LUNCH EXPENSE WHILE MEETING W/CONSTITUENTS ON OFCL BUSINESS	15.00
06-17	8167640011	Do	05/17/88-05/26/88	GAS EXPENSE IN DISTRICT FOR LEASED CAR	31.19
06-20	8147720051	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	101.95
06-27	8176800002	DINERS CLUB INTERNATIONAL	03/31/88	OFFICIAL TRAVEL BY MEMBER DC-ATL (DECATUR)	132.00
06-27	8176800001	Do	04/04/88-04/04/88	OFFICIAL TRAVEL BY STAFF-J. FUJAUA DC-ATL-DC (DECATUR)	264.00
06-27	8176800003	Do	04/12/88	OFFICIAL TRAVEL BY MEMBER ATL-DC (DECATUR)	132.00
06-27	8176800004	Do	04/14/88-04/19/88	OFFICIAL TRAVEL BY MEMBER DC-ATL-DC (DECATUR)	264.00
06-27	8176800005	Do	04/21/88	OFFICIAL TRAVEL BY MEMBER DC-ATL (DECATUR)	264.00
06-27	8176800018	Do	04/22/88-04/24/88	OFFICIAL TRAVEL BY STAFF A. TAYLOR DC-DECATUR-DC	264.00
06-27	8176800006	Do	04/25/88	OFFICIAL TRAVEL BY MEMBER ATL-DC (DECATUR)	272.00
06-27	8176800007	Do	04/26/88	OFFICIAL TRAVEL BY MEMBER ATL-DC (DECATUR)	132.00
06-27	8176800019	Do	04/28/88-05/02/88	OFFICIAL TRAVEL BY MEMBER DC-DECATUR-DC	264.00
06-27	8176800010	Do	05/04/88-05/05/88	OFFICIAL TRAVEL BY MEMBER DC-DECATUR-DC	264.00
06-27	8176800011	Do	05/06/88	OFFICIAL TRAVEL BY MEMBER DC-DECATUR	132.00
06-27	8176800012	Do	05/10/88	OFFICIAL TRAVEL BY MEMBER DECATUR-DC	132.00
06-27	8176800013	Do	05/12/88-05/17/88	OFFICIAL TRAVEL BY MEMBER DC-DECATUR-DC	264.00
06-27	8176800020	Do	05/15/88-05/21/88	OFFICIAL TRAVEL BY STAFF CROSS PROCTOR DECATUR-DC-DECATUR	528.00
06-27	8176800014	Do	05/19/88-05/24/88	OFFICIAL TRAVEL BY MEMBER DC-DECATUR-DC	264.00
06-27	8176800015	Do	06/10/88-06/13/88	OFFICIAL TRAVEL BY STAFF FUJIUARA TRYLOR, VAN DEBERGE, MCLAIN, JACOBSON DC-DECATUR-DC	765.00
06-27	8176800017	Do	06/10/88-06/13/88	OFFICIAL TRAVEL BY STAFF J. FLEMING DC-DECATUR-DC	138.00
06-27	8176800016	Do	06/10/88-06/14/88	OFFICIAL TRAVEL BY STAFF T. GRANT DC-DECATUR-DC	138.00
06-27	8176800023	FRANKLIN'S DECATUR	05/31/88	SINGS FOR JUNE TOWN HALL MTG	15.00

06-27	8176800022	GENERAL SERVICES ADMIN	05/01/88-05/30/88	FTS CHARGE FOR DISTRICT	84.81
06-27	8176800008	MARINE MIDLAND BANK	02/23/88	OFFICIAL TRAVEL BY MEMBER ATL-DC (DECATUR)	132.00
06-27	8176800009	MOTO PHOTO	04/04/88-05/19/88	PROCESSING FILM FOR DISTRICT PRESS RELEASES	129.51
06-27	8176800021	BILL THORNE	06/03/88-06/16/88	GAS EXPENSE FOR LEASED CAR IN DISTRICT	49.33
06-28	8179710022	AT&T INFORMATION SYSTEMS	05/06/88-06/05/88	MERLIN SYSTEMS	281.18
06-28	8179890725	DELOS	06/01/88-06/30/88	RENT 160 CLAIRMONT AVE DECATUR,GA	980.00
06-28	8179890726	NATION & ASSOCIATE	06/01/88-06/30/88	RENT 955 BANK ST CONYERS,GA 30207	300.00
06-28	8179890728	NEVILLE LEASING	06/01/88-06/30/88	LEASED AUTO	659.00
06-28	8179890727	NEWTON COUNTY COURT HOUSE	06/01/88-06/30/88	RENT- 1115 USHER ST,NE COVINGTON,GA	100.00
06-29	8176300007	AT&T INFORMATION SYSTEMS	05/01/88-05/31/88	PHONE EQUIPMENT IN DISTRICT	189.88
06-29	8176300004	Do	06/04/88-07/03/88	PHONE EQUIPMENT IN DISTRICT ACCT #0009-93424-46	40.25
06-29	8176300005	Do	06/06/88-07/05/88	PHONE EQUIPMENT IN DISTRICT	98.60
06-29	8176300016	BARBARA BENTLEY BELL	05/03/88-05/31/88	OFFICIAL TRAVEL IN DISTRICT 176.7 @ .205	36.22
06-29	8176300017	Do	05/04/88-05/31/88	NEWSPAPER EXPENSE FOR UNDELIVERED PAPERS	23.75
06-29	8176300003	DOROTHY HELEN DUNN	05/26/88	REIMBURSEMENT FOR BUSINESS CARDS	18.00
06-29	8176300001	SANDRA MYRLENE EVANS	06/16/88	REIMBURSEMENT FOR FEE TO USE THE SCHOOL FOR TOWN HALL MTG	92.99
06-29	8176300021	GSA - KANSAS CITY - REGION SIX	05/20/88	SUPPLIES FOR DISTRICT OFFICE	8.99
06-29	8176300019	Do	05/31/88	SUPPLIES FOR DISTRICT OFFICE	27.30
06-29	8176300009	MIRIAM HENSON HENDRIX	05/04/88-05/31/88	OFFICIAL TRAVEL IN DISTRICT, 148 MI @ .205	30.34
06-29	8176300022	GEORGE STEPHEN KELLY	04/17/88	REIMBURSEMENT FOR BUSINESS CARDS	18.00
06-29	8176300002	MYRLENE P. PINSON	05/25/88-06/13/88	OFFICIAL TRAVEL IN DISTRICT, 162 MI @ .205	33.21
06-29	8176300015	PRENTICE-HALL, INC.	03/31/88	BOOK EXPENSE	23.44
06-29	8176300011	SOUTHERN BELL	04/25/88-05/24/88	DISTRICT PHONE LINE EXPENSE	333.42
06-29	8176300012	Do	04/25/88-05/24/88	DISTRICT PHONE LINE EXPENSE	51.85
06-29	8176300020	PATRICK SWINDALL	04/25/88	REIMBURSEMENT FOR TAXES ON LEASED CONGRESSIONAL CAR	285.05
06-29	8176300008	THOMAS J LANKFORD	05/16/88	PRINTING EXPENSES	2,238.25
06-29	8176300013	Do	05/18/88	FLAG CERTIFICATES	250.00
06-29	8176300014	BILL THORNE	04/26/88-06/02/88	GAS EXPENSE IN DISTRICT FOR LEASED CAR	25.16
06-29	8176300018	Do	05/26/88	REIMBURSEMENT FOR BREAKFAST W/CONSTITUENTS IN ROCKDALE COUNTY	10.00
06-29	8176300023	Do	06/08/88	REIMBURSEMENT FOR SUPPLIES	4.14
06-29	8176300006	Do	06/09/88	REIMBURSEMENT FOR OFFICE SUPPLIES	17.89
06-29	8176300010	STACY WELLS	05/27/88	COFFEE SUPPLIES FOR VISITING CONSTITUENTS IN THE DC OFFICE	6.63
06-29	8180620007	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	148.50
06-30	8182630009	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		298.42
06-30	8182920083	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		35.75
06-30	8182930328	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		129.57
06-30	8182930329	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		122.29
06-30	8183640028	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		2,976.97

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	97,139.11

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	49,853.16
TOTAL	**146,992.27**

OFFICE OF THE HON. MIKE SYNAR

SALARIES

BALL, TERRENCE LEE	04/01/88-06/30/88	DISTRICT FIELD REPRESENTATIVE	6,114.99
BROWN, ROBERT	04/01/88-06/30/88	LEGISLATIVE CORRESPONDENT	5,000.01
CAIN, MARGARET B	04/01/88-06/30/88	DISTRICT CASE WORKER	5,932.50
CORTESE, LOIS A	04/01/88-05/31/88	PART-TIME EMPLOYEE	840.00
DIMEGLIO, GREGORY DAVID	04/01/88-06/30/88	CORRESPONDENCE COORDINATOR	4,625.01

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. MIKE SYNAR—Con.					
		EMERSON, LAVEDA RAE	04/01/88-06/30/88	SENIOR CASEWORKER DISTRICT OFFICE	5,932.50
		FOGARTY, ELIZABETH AMES	04/01/88-06/30/88	LEGISLATIVE CORRESPONDENT	5,250.00
		HOLLAR, JOHN H	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	5,338.88
		HUTTON, BRENDA LEIGH	06/08/88-06/15/88	TEMPORARY EMPLOYEE	187.73
		JENNINGS, NORMA JEAN	04/01/88-06/30/88	STAFF ASSISTANT	3,309.99
		JUDGE, KRISTINE A	04/01/88-06/30/88	PART-TIME EMPLOYEE	300.00
		KOONTZ, KIMBERLEY SUE	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	7,625.01
		MCCROCKLIN, MELINDA SUE	04/01/88-06/30/88	STAFF ASSISTANT	4,625.01
		NETTLES, R CLAY	04/01/88-06/30/88	PART-TIME EMPLOYEE	300.00
		SILVER, SARAH JEAN	04/01/88-06/30/88	PRESS SECRETARY	6,750.00
		STRINGFIELD, SALLY ANN	04/01/88-06/30/88	OFFICE MANAGER/SCHEDULING SECRETARY	5,762.49
		TATE-BALL, CYNTHIA ANN	04/01/88-06/30/88	DISTRICT FIELD REPRESENTATIVE	6,046.66
		TRACY, VICKIE LEIGH	04/01/88-06/30/88	RECEPTIONIST	5,422.50
		WALLACE, GENE A	04/01/88-06/30/88	DISTRICT ADMINISTRATIVE ASST	14,076.00
		WESSLUND, DEBORAH T	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	10,500.00
		WILLIAMS, ANITA LOUISE	06/08/88-06/15/88	TEMPORARY EMPLOYEE	187.73
	EXPENSES				
04-06	8089570027	COFFEE-MAN, INC	12/17/87	COFFEE AND SUPPLIES FOR VISITORS TO DC OFFICE	66.90
04-06	8089570028	Do	01/28/88	SUPPLIES FOR OFFERING COFFEE TO VISITING CONSTITUENTS TO DC OFFICE	2.70
04-06	8089570029	Do	03/03/88	SUPPLIES FOR OFFERING COFFEE TO VISITING CONSTITUENTS IN DC OFFICE	2.70
04-06	8089570030	Do	03/14/88	COFFEE AND SUPPLIES FOR VISITING CONSTITUENTS TO DC OFFICE	64.00
04-06	8089570026	WALSH COMMUNICATIONS	03/01/88-03/31/88	RADIO NEWS SERVICE FEE FOR MARCH	400.00
04-07	8090560029	NEW YORK TIMES	03/14/88-06/12/88	3 MONTHS SUBSCRIPTION	32.50
04-13	8103730030	HOUSE INFORMATION SYSTEMS	02/01/88-02/29/88	COMPUTER USAGE AND PERSONNEL SUPPORT	80.63
04-14	8103750029	MIKE SYNAR	01/25/88	REIMBURSE FOR COST OF FEDX SHIPMENT OF LETTER TO BE READ AT CHAMBER OF COMMERCE MEETING	9.75
04-14	8103750026	Do	01/26/88	REIMBURSE FOR COST OF FEDX SHIPMENT OF TAPE FOR AIRING ON LOCAL TV STATION	21.50
04-14	8103750030	Do	01/26/88	REIMBURSE FOR COST OF FEDX SHIPMENT OF TAPED SPEECH FOR CONVENTION OF HIGH SCHOOL STUDENTS	18.75
04-14	8103750027	Do	01/28/88	REIMBURSE FOR COST OF FEDX SHIPMENT OF LETTER TO BE READ AT CHAMBER OF COMMERCE MEETING	9.75
04-14	8103750028	Do	02/02/88	REIMBURSE FOR COST OF FEDX SHIPMENT OF LETTER TO BE READ AT DISTRICT EVENT IN MORRIS, OK	14.75
04-14	8104400030	AT&T INFORMATION SYSTEMS	02/10/88-03/09/88	MONTHLY TELEPHONE EQUIPMENT BILL	358.16
04-14	8104400026	DINERS CLUB INTERNATIONAL	02/10/88-02/15/88	MEMBER ROUND TRIP AIR FARE - DC/TUL/DC	354.00
04-14	8104400027	Do	02/18/88-02/22/88	MEMBER ROUND TRIP AIR FARE - DC/OKC/DC ON AMERICAN AIRLINES FOR MEETING WITH GOVERNOR	368.00
04-14	8104400028	Do	02/18/88-02/22/88	MEMBER RENTAL CAR IN OKC	89.00
04-14	8104400029	HENDERSON COFFEE CORP	03/23/88	TEA AND SUPPLIES FOR VISITING CONSTITUENTS IN DISTRICT OFFICE	3.05
04-14	8104400024	THE CHEROKEE ADVOCATE	04/01/88-03/31/89	ONE YEAR SUBSCRIPTION	10.00
04-14	8104400022	THE MANNFORD EAGLE	04/01/88-03/31/89	ONE YEAR SUBSCRIPTION	14.50
04-14	8104400023	THE SEQUOYAH COUNTY TIMES	04/02/88-04/01/89	ONE YEAR SUBSCRIPTION	28.00
04-14	8104400021	THE WELEETKAN	04/10/88-04/09/89	ONE YEAR SUBSCRIPTION	13.55
04-14	8104400025	VINITA DAILY JOURNAL	03/20/88-03/19/89	ONE YEAR SUBSCRIPTION	50.00
04-14	8104610025	DAVID R RAMAGE	01/22/88-01/25/88	PRINTING LABELS AND MESSAGE ON CALENDARS	327.50
04-14	8104610026	Do	02/02/88-02/03/88	PRINTING OF ISSUE NEWSLETTER AND LABELS	220.25
04-14	8104610027	Do	02/12/88-02/17/88	PRINTING OF TELEPHONE CARDS, CALLING CARDS FOR DC STAFF MEMBER AND TAX GUIDES MAILED TO CONSTITUENTS.	272.50

04-14	8104610028	Do	03/10/88-03/14/88	PRINTING OF LABELS AND POSTAL PATRON CARDS TO ANNOUNCE DISTRICT TOWN MEETINGS	3,018.65
04-14	8104610029	Do	03/14/88-03/17/88	PRINTING OF LABELS, MESSAGE ON CALENDARS, AND FARM NEWSLETTERS	321.55
04-19	8105570037	POSTMASTER	03/09/88	100 22¢ STAMPS	22.00
04-27	8114760026	CONGRESSIONAL QUARTERLY INC	01/18/88	SPECIAL RESEARCH FOR VOTE TALLY NEWSLETTER MAILED TO CONSTITUENTS	65.00
04-27	8114760033	LANDES DESIGN	03/02/88	LAYOUT FOR 1987 VOTE TALLY NEWSLETTER	310.00
04-27	8114760028	NEW YORK TIMES	12/14/87-03/13/88	FIRST QUARTER BILLING FOR SUBSCRIPTION TO NYT	32.50
04-27	8114760031	NORTHERN VIRGINIA SUN	03/17/88	PRINTING OF 1987 VOTE TALLY NEWSLETTER	5,078.58
04-27	8114760029	SPECTRE GRAPHICS	03/02/88	TYPESETTING FOR 1987 VOTE TALLY NEWSLETTER MAILED TO CONSTITUENTS	423.70
04-28	8117910224	GENERAL SERVICES ADMINISTRATION	04/01/88-06/30/88	RENT MUSKOGEE OK 00000	4,217.00
04-29	8118540019	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	52.00
04-30	8119930218	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		146.17
04-30	8119930219	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		362.82
04-30	8120900233	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/86		2,119.38
04-30	8120920037	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/88-04/30/88		1.30
04-30	8123840031	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		429.50
05-05	8120800029	ELIZABETH CLAIRE AMES	04/04/88-04/08/88	REIMBURSE FOR RENTAL CAR USED FOR OFFICIAL TRAVEL IN DISTRICT	146.67
05-05	8120800028	Do	04/05/88-04/06/88	REIMBURSE FOR GAS USED WHILE IN DISTRICT ON OFFICIAL BUSINESS - RENTAL	1[illegible].00
05-19	8138810028	AT&T INFORMATION SYSTEMS	03/10/88-04/09/88	TELEPHONE EQUIPMENT CHARGES	3[illegible]8.16
05-19	8138810022	CLAREMORE DAILY PROGRESS	04/25/88-04/24/89	ONE YEAR SUBSCRIPTION	57.00
05-19	8138810027	GREGORY DAVID DIMEGLIO	05/05/88-05/06/88	FEE TO ATTEND CRS LEGISLATIVE SEMINAR	80.00
05-19	8138810019	DINERS CLUB INTERNATIONAL	03/31/88	ONE WAY AIRFARE FOR MEMBER ON DELTA DC TO DISTRICT TULSA	184.00
05-19	8138810018	Do	04/04/88-04/08/88	ROUND TRIP AIRFARE FOR STAFFER TO DISTRICT ON OFFICIAL BUSINESS AMES DC TO TULSA	368.00
05-19	8138810017	FRANKLIN GRAPHICS	03/31/88	PRINTING OF BY MONTHLY COLUMN ON COLLEGE FINANCING AND INSERTS WITH INFO. ON TOWN MEETINGS HELD BY MBR.	527.00
05-19	8138810029	HENDERSON COFFEE CORP	04/20/88	TEA AND SUPPLIES FOR VISITING CONSTITUENTS TO DISTRICT OFFICE	16.80
05-19	8138810026	JOHN H HOLLAR	04/11/88-04/12/88	RENTAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT PARKING	149.25
05-19	8138810016	OFFICE APPLIANCES CO	03/10/88	MISCELLANEOUS OFFICE SUPPLIES FOR DISTRICT OFFICE	31.79
05-19	8138810025	THE MANNFORD EAGLE	04/01/88-03/31/89	ONE YEAR SUBSCRIPTION	14.50
05-19	8138810024	THE NOWATA DAILY STAR	04/24/88-04/23/89	ONE YEAR SUBSCRIPTION	36.75
05-19	8138810023	THE REVIEW	04/01/88-03/31/89	ONE YEAR SUBSCRIPTION	12.00
05-19	8138810021	THE SEQUOYAH COUNTY TIMES	05/01/88-04/30/89	ONE YEAR SUBSCRIPTION	28.00
05-19	8138810020	WALSH COMMUNICATIONS	04/01/88-04/30/88	RADIO NEWS SERVICE FOR APRIL	400.00
05-19	8138810030	DEBORAH L WESSLUND	04/23/88	HOTEL WHILE IN DISTRICT ON OFFICIAL BUSINESS	43.68
05-31	8152900130	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		2,161 16
05-31	8152930216	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/83		135.94
05-31	8152930217	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		667.27
05-31	8153220030	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		2,535 50
06-07	8158320029	COFFEE-MAN, INC	03/30/88	SUPPLIES FOR COFFEE FOR VISITING CONSTITUENTS	5.40
06-07	8158320030	Do	05/17/88	SUPPLIES AND COFFEE FOR VISITING CONSTITUENTS	64.00
06-07	8158320026	GENERAL SERVICES ADMIN	03/01/88-03/31/88	DISTRICT OFFICE PHONE BILL	317.27
06-07	8158320027	Do	04/01/88-04/30/88	DISTRICT OFFICE PHONE BILL	300.10
06-07	8158320028	HENDERSON COFFEE CORP	05/13/88	SUPPLIES FOR OFFERING COFFEE TO VISITING CONSTITUENTS IN DISTRICT OFFICE	35.00
06-07	8158320021	OFFICE APPLIANCES CO	04/14/88	MISC. OFFICE SUPPLIES FOR DISTRICT OFFICE	39 42
06-07	8158320022	Do	04/21/88	PENS FOR DISTRICT OFFICE	9.61
06-07	8158320023	Do	04/21/88	SCRATCH PADS FOR DISTRICT OFFICE STAFF	50.00
06-07	8158320024	Do	05/06/88	MISC. OFFICE SUPPLIES FOR DISTRICT OFFICE	7.34
06-07	8158320025	QUILL CORP	05/03/88	MISC. OFFICE SUPPLIES FOR DISTRICT OFFICE	157 14
06-08	8158600024	DELAWARE COUNTY JOURNAL	06/01/88-05/31/89	ONE YEAR SUBSCRIPTION	20.00
06-08	8158600026	THE BRISTOW NEWS	05/01/88-04/30/89	ONE YEAR SUBSCRIPTION	16.05
06-08	8158600025	THE GROVE SUN	07/01/88-06/30/89	ONE YEAR SUBSCRIPTION	27.98
06-08	8158600027	THE OKLAHOMAN AND TIMES	06/02/88-06/01/89	ONE YEAR SUBSCRIPTION	129.00
06-08	8158600028	US TREASURY	01/01/87-01/31/87	OFFICE EQUIPMENT CHARGES OF THE ENVIRONMENTAL AND ENERGY STUDY CONFERENCE	171.66
06-08	8158600029	Do	02/01/87-02/28/87	OFFICE EQUIPMENT CHARGES OF THE ENVIRONMENTAL AND ENERGY STUDY CONFERENCE	1,414 17
06-08	8158600030	Do	03/01/87-03/31/87	OFFICE EQUIPMENT CHARGES OF THE ENVIRONMENTAL AND ENERGY STUDY CONFERENCE	1,414.17
06-13	8161650030	TREASURER OF UNITED STATES	05/15/88	REPRODUCTION OF PUBLIC AND PRIVATE LAWS	120.00
06-16	8166200028	WESTERN UNION	03/09/88	RESPONSES TO LAST MINUTE INVITATIONS WHEN MEMBER WAS UNABLE TO ATTEND	134.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MIKE SYNAR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-16	8166200029	Do	04/15/88-04/20/88	RESPONSES TO LAST MINUTE INVITATIONS WHEN MEMBER WAS UNABLE TO ATTEND	90.30
06-20	8147720052	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	19.50
06-21	8169610024	DAVID R RAMAGE	03/24/88-03/25/88	PRINTING OF LETTERS ON MEMBERS FAMILY ISSUES FORUM AND LABELS FOR ENVELOPES	259.80
06-21	8169610025	Do	04/12/88	CALLING CARDS FOR STAFF MEMBER-ELIZABETH AMES FOGARTY	22.50
06-21	8169610023	Do	04/26/88-04/28/88	PRINTING OF LETTERS TO CONSTITUENTS ON GUNS, AGRICULTURE, VETERANS CONF, CALLING CARDS F/ MEMBER, LABELS	399.70
06-21	8169610026	Do	04/29/88-05/11/88	PRINTING OF MEMBERS OPINION POLL SENT TO ALL CONSTITUENTS, LABELS ON ENVELOPES	4,476.55
06-21	8169610017	FEDERAL EXPRESS CORP	04/12/88	INFORMATION MAILED TO CONSTITUENT IN SCHOOL AT HARVARD	14.00
06-21	8169610018	Do	05/04/88	LETTER FROM MEMBER FOR EVENT HE WAS UNABLE TO ATTEND	20.25
06-21	8169610019	Do	05/05/88-05/09/88	3 OVERNIGHT LETTERS	62.25
06-21	8169610020	FRANKLIN GRAPHICS	04/30/88	PRINTING OF COLUMN FOR DISTRICT NEWSPAPERS	352.00
06-21	8169610021	Do	05/31/88	PRINTING OF COLUMN FOR DISTRICT NEWSPAPERS	704.00
06-21	8169610013	HENDERSON COFFEE CORP	06/02/88	COFFEE AND SUPPLIES FOR VISITING CONSTITUENTS IN DISTRICT OFFICE	11.87
06-21	8169610015	PAWHUSKA JOURNAL-CAPITAL	06/13/88-06/12/89	ONE YEAR SUBSCRIPTION TO PAWHUSKA NEWSPAPER	48.00
06-21	8169610022	RIVAIR FLYING SERVICE	05/14/88	COST OF ROUND TRIP FLIGHT FROM DISTRICT TO OKC FOR MEETING W/GOVERNOR AND RETURN TO DISTRICT	669.06
06-21	8169610014	STILWELL DEMOCRAT JOURNAL	07/01/88-06/30/89	ONE YEAR SUBSCRIPTION TO STILWELL NEWSPAPER	13.50
06-21	8169610016	WALSH COMMUNICATIONS	05/01/88-05/31/88	RADIO NEWS SERVICE FOR MONTH OF MAY	400.00
06-21	8169610012	WEAVER PRINTING CO., INC.	05/26/88	PRINTING OF THE WORD 'NEWS' ON ENVELOPES USED FOR NEWS RELEASES	95.18
06-27	8175820021	DINERS CLUB INTERNATIONAL	04/14/88-04/19/88	AIRFARE FOR MEMBER DC-TUL-OKC-DC (MEMBER IN OKC FOR MEETING W/STATE LEGISLATIRS FROM HIS DISTRICT).	514.00
06-27	8175820022	Do	04/18/88	ONE NIGHT;S STAY IN OKC HOTEL AFTER MEETING W/2ND DISTRICT LEGISLATORS	42.51
06-27	8175820024	Do	04/22/88-04/24/88	AIRFARE FOR DC STAFF PERSON DC-TULSA-DC TO REPRESENT MEMBER AT DISTRICT EVENT (WESSLUND)	368.00
06-27	8175820023	Do	04/24/88	AIRFARE FOR MEMBER: TUL-DC	184.00
06-27	8175820025	GENERAL SERVICES ADMIN	05/01/88-05/31/88	TELEPHONE BILL FOR DISTRICT OFFICE	318.09
06-28	8169760016	POSTMASTER	05/04/88	200 25¢ STAMPS FOR OFFICIAL USE	50.00
06-28	8176850027	AT&T INFORMATION SYSTEMS	04/10/88-05/09/88	TELEPHONE EQUIPMENT BILL FOR DISTRICT OFFICE	358.16
06-28	8176850028	Do	05/10/88-06/09/88	TELEPHONE EQUIPMENT BILL FOR DISTRICT OFFICE	358.16
06-28	8176850026	NEW YORK TIMES	06/13/88-09/11/88	3-MONTH SUBSCRIPTION	32.50
06-28	8176850030	GENE WALLACE	06/05/88	ONE NIGHT'S LODGING AND FOOD FOR DISTRICT STAFF MEMBER REPRESENTING MEMBER AT MEETING	91.22
06-28	8176850029	Do	06/05/88-06/06/88	AIRFARE FOR DIST STAFF MBR TUL-DALLAS-TUL TO ATTEND CORPS OF ENGINNERS MEETING REPRESENTING MEMBER.	102.00
06-29	8180620008	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	110.50
06-30	8182630030	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		1,817.08
06-30	8182930216	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		158.36
06-30	8182930217	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		332.98

06-30	8183640029	*(EQUIPMENT ALLOWANCE)*	06/01/88–06/30/88		2,117.45

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	104,127.01

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	46,441.84
TOTAL	**150,568.85**

OFFICE OF THE HON. ROBIN TALLON

SALARIES

CALDWELL, STEPHAN HERSCHEL B	04/01/88–06/30/88	STAFF ASSISTANT	3,999.99
CARTER, RENE	04/01/88–06/30/88	PUBLIC INFORMATION DIRECTOR	7,140.00
CLARK, DONALD BELL	04/01/88–06/30/88	FIELD REPRESENTATIVE	5,610.00
CONNER, EMMA TIMMONS	05/13/88–06/30/88	STAFF ASSISTANT	1,466.67
CONRAD, MARGARET ADAMS	04/01/88–06/30/88	LEGISLATIVE DIRECTOR	7,500.00
COOPER, ALICE CLARKE	06/06/88–06/30/88	DISTRICT CASEWORKER	1,180.56
COTTON, DELORIS	04/01/88–06/30/88	STAFF ASSISTANT	3,628.33
DAUGHTRY, PAIGE UPCHURCH	06/01/88–06/30/88	LBJ CONGRESSIONAL INTERN	1,020.00
DEMETRIOUS, MARY	04/01/88–06/30/88	DISTRICT ADMINISTRATOR	8,271.67
FRANKLIN, JULIE	05/01/88–05/31/88	PART-TIME EMPLOYEE	1,000.00
HULL, REBA S	04/01/88–06/30/88	OFFICE MANAGER	6,286.67
KEITH, JERRY M., JR.	04/01/88–06/30/88	FIELD REPRESENTATIVE	3,881.67
KING, LISA	04/01/88–06/30/88	CASEWORKER	4,717.50
KRASK, WALTER BUCHANAN	06/01/88–06/30/88	D.C. INTERN	500.00
LANGLEY, JOANNE S	04/01/88–06/30/88	PRESS SECRETARY-CASEWORKER	4,558.33
LEE, JEFF M	04/01/88–06/30/88	EXECUTIVE ASSISTANT	7,395.00
LOWERY, CHARLENE G	04/01/88–06/30/88	OFFICE MANAGER	4,895.00
MATTHEWS, R CURTIS	04/01/88–06/30/88	PART-TIME EMPLOYEE	2,976.72
ODOM, ANNE L	04/01/88–05/13/88	RECEPTIONIST	1,612.50
SCOTT, CHEVERON TERRELL	05/01/88–05/31/88	D.C. INTERN	500.00
SMALLS, MARVA A	04/01/88–06/30/88	ADMINISTRATIVE ASSISTANT	13,500.00
SMITH, JEAN MARGARET	04/01/88–06/30/88	LEGISLATIVE ASSISTANT	4,749.99
THOMAS, SCHENELL	05/01/88–05/31/88	D.C. INTERN	400.00
WALDENMAIER, JOELLEN SHELL	04/01/88–06/30/88	OFFICE MANAGER-HORRY COUNTY	3,916.67

EXPENSES

04-11	8098520009	AT&T INFORMATION SYSTEMS	03/20/88–04/19/88	LEASE AND RENTALS	139.03
04-11	8098520005	C P & L	02/26/88–03/25/88	ELECTRICITY FOR FLORENCE OFFICE	129.29
04-11	8098520004	CAROLINA POWER & LIGHT CO.	02/26/88–03/25/88	ELECTRICITY FOR FLORENCE OFFICE	79.95
04-11	8098520003	DAVID R RAMAGE	02/29/88	LABELS ON NEWSLETTERS	48.75
04-11	8098520011	DINERS CLUB INTERNATIONAL	02/05/88–02/09/88	ROUND TRIP TICKET FOR ROBIN TALLON - DC/FLORENCE/DC	133.00
04-11	8098520012	Do	02/14/88	ONE WAY AIR FARE FRO ROBIN TALLON - MYRTLE BEACH/DC	187.00
04-11	8098520013	Do	02/19/88–02/23/88	ROUND TRIP AIR FARE FRO ROBIN TALLON - DC/FLORENCE/DC	276.00
04-11	8098520015	FORD MOTOR CREDIT	03/03/88–04/02/88	LEASE PAYMENT ON DISTRICT CAR	348.92
04-11	8098520014	GTE	03/25/88–04/24/88	GTE CHARGES FOR CONWAY OFFICE	35.09
04-11	8098520010	LOTTIE DIXON	04/01/88–04/30/88	CLEANING FLORENCE DISTRICT FOR 60 HOURS IN APRIL	390.00
04-11	8098520006	SERVICE AMERICA CORP	02/03/88–02/25/88	LUNCHES FOR THE CONGRESSMAN AND CONSTITUENTS	41.35
04-11	8098520007	SOUTHERN BELL	03/19/88–04/18/88	SOUTHERN BELL CHARGES FOR FLORENCE OFFICE	398.05
04-11	8098520008	Do	03/19/88–04/18/88	AT&T CHARGES FOR FLORENCE OFFICE	35.42
04-11	8098520002	STANDARD COFFEE SERVICE	01/29/88	COFFEE FOR CONSTITUENTS IN DC OFFICE	7.25
04-11	8098520001	Do	03/23/88	COFFEE FOR CONSTITUENTS IN DC OFFICE	52.10
04-20	8098540004	DARLINGTON NEWS AND PRESS	04/01/88–04/01/89	SUBSCRIPTION	10.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBIN TALLON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-20	8098540001	DINERS CLUB INTERNATIONAL	02/01/88	ONE WAY TICKET FOR MARVA SMALLS - FLORENCE/DC	127.00
04-20	8098540002	Do	02/04/88-02/16/88	ROUND TRIP TICKET FOR MARVA SMALLS - DC/FLORENCE/DC	125.00
04-20	8098540003	Do	02/25/88-03/01/88	ROUND TRIP TICKET FOR MARVA SMALLS - DC/FLORENCE/DC	198.00
04-25	8112510005	CAROLINA CLIPPING SERVICE	03/01/88-03/31/88	CLIPPING SERVICE	112.44
04-25	8112510001	MARGARET ADAMS CONRAD	04/04/88-04/10/88	ROUND TRIP AIR FARE FOR OFFICIAL BUSINESS - DC/FLORENCE/DC	244.00
04-25	8112510003	FEDERAL EXPRESS CORP	03/09/88	OVERNIGHT MAIL	37.50
04-25	8112510007	GANDY'S EXXON	03/01/88-03/31/88	GAS FOR LEASED DISTRICT CAR	163.96
04-25	8112510006	IBM CORPORATION	03/31/88	TYPEWRITER MANUAL FOR FLORENCE OFFICE	15.00
04-25	8112510002	ROBIN TALLON	03/25/88-03/28/88	IN DISTRICT MILEAGE IN PERSONAL CAR - 421 MILES @ 21¢ PER MILE	88.41
04-25	8112510004	THE STATE NEWSPAPER	04/30/88-04/30/89	SUBSCRIPTION IN FLORENCE OFFICE	171.41
04-25	8112510008	VISION CABLE	04/01/88-04/30/88	CABLE SERVICE FOR FLORENCE OFFICE	13.23
04-25	8112510009	XEROX CORPORATION	03/04/87-08/20/87	EXCESS COPIES FOR XEROX MACHINE IN FLORENCE OFFICE	291.89
04-25	8112510010	Do	08/20/87-12/30/87	EXCESS COPIES FOR XEROX MACHINE IN FLORENCE OFFICE	357.18
04-28	8118890628	MR LAMAR RABON	04/01/88-04/30/88	RENT 1512 W EVANS ST FLORENCE,SC 29502	1,275.00
04-29	8118540020	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	517.50
04-30	8119930492	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		106.32
04-30	8119930493	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		143.15
04-30	8120900460	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		2,276.56
04-30	8123840011	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		451.62
05-05	8119650005	C P & L	04/08/88-05/07/88	ELECTRICITY FOR FLORENCE OFFICE	70.96
05-05	8119650014	Do	04/08/88-05/08/88	ELECTRICITY FOR FLORENCE OFFICE	179.43
05-05	8119650007	CALI COMMUNICATIONS, INC	04/11/88	1988 QUESTIONNAIRE	5,749.00
05-05	8119650004	Do	04/13/88	PRINTING OF STAFF CARDS	414.00
05-05	8119650008	Do	04/13/88	SPRING NEWSLETTER	7,125.00
05-05	8119650018	DAVID R RAMAGE	07/20/87	DEAR COLLEAGUES	18.70
05-05	8119650016	Do	04/13/88	38,352 LABELS ON NEWSLETTERS	220.90
05-05	8119650001	DINERS CLUB INTERNATIONAL	03/11/88-03/15/88	ROUND TRIP AIRFARE FOR ROBIN TALLON - DC/FLORENCE/DC	284.00
05-05	8119650002	Do	03/18/88-03/22/88	ROUND TRIP AIRFARE ROBIN TALLON-DC/FLORENCE-DC	284.00
05-05	8119650003	Do	03/29/88	ONE WAY AIRFARE ROBIN TALLON FLORENCE/DC	142.00
05-05	8119650006	FEDERAL EXPRESS CORP	03/23/88-03/31/88	OVERNIGHT MAIL	93.00
05-05	8119650010	Do	04/04/88	OVERNIGHT MAIL	9.75
05-05	8119650013	HYMAN PAPER CO	04/05/88	CLEANING SUPPLIES FOR FLORENCE OFFICE	73.76
05-05	8119650011	CURTIS MATTHEWS	01/01/88-03/31/88	1462 MILES IN PERSONAL CAR IN DISTRICT AT .21¢/MI	307.02
05-05	8119650009	PEOPLES NATURAL GAS	04/06/88-05/04/88	GAS FOR FLORENCE OFFICE	32.00
05-05	8119650019	STANDARD COFFEE	04/14/88	COFFEE FOR CONSTITUENTS IN DC	5.00
05-05	8119650017	STANDARD COFFEE SERVICE	04/11/88	COFFEE FOR CONSTITUENTS IN DISTRICT OFFICE	10.24
05-05	8119650012	ROBIN TALLON	04/08/88-04/11/88	281 MILES IN DISTRICT IN PERSONAL CAR AT .21¢/MI	59.01
05-05	8119650015	THE GREENVILLE NEWS	03/30/88-03/29/89	SUBSCRIPTION FOR FLORENCE OFFICE	168.00
05-05	8119690014	AT&T INFORMATION SYSTEMS	03/06/88-04/05/88	MERLIN SYSTEMS	241.75
05-12	8127310006	DINERS CLUB INTERNATIONAL	02/09/88	DINNER FOR MARVA SMALLS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	11.82
05-12	8127310007	Do	03/19/88-03/22/88	ROUNDTRIP AIRFARE FOR MARVA SMALLS--DC/FLORENCE/DC	168.00
05-12	8127310008	Do	03/26/88	ONE WAY AIRFARE FOR DON CLARK FLORENCE/DC	142.00
05-12	8127310010	Do	03/26/88	ONE WAY AIRFARE FOR MARVA SMALLS DC-FLOR	142.00
05-12	8127310009	Do	03/29/88-04/01/88	ROUNDTRIP AIRFARE FOR MARVA SMALLS FLOR-DC-FLOR	88.00

05-12	8127310002	FEDERAL EXPRESS CORP.	03/29/88	OVERNIGHT MAIL	14.00
05-12	8127310004	Do	04/05/88-04/06/88	OVERNIGHT MAIL	28.00
05-12	8127310001	GTE	04/25/88-05/24/88	GTE CHARGES FOR CONWAY OFFICE	35.09
05-12	8127310005	LOTTIE DIXON	05/01/88-05/31/88	CLEANING FLORENCE DISTRICT OFFICE FOR 60 HOURS IN MAY	390.00
05-12	8127310003	ROBIN TALLON	04/25/88	ONE WAY IN PERSONAL CAR BETWEEN FLORENCE/DC 435 MILES @ 21/MILE	91.35
05-16	8133530028	MARY DEMETRIOUS	02/08/88-03/31/88	545 MILES IN PERSONAL CAR IN DISTRICT @ 21¢ PER MILE	114.45
05-18	8138550002	AT&T INFORMATION SYSTEMS	04/20/88-05/19/88	LEASE AND RENTALS FOR FLORENCE OFFICE	148.21
05-18	8138550009	CAROLINA CLIPPING SERVICE	04/29/88	CLIPPING SERVICE	101.20
05-18	8138550003	DAVID R RAMAGE	04/27/88	REPROS	60.00
05-18	8138550001	FEDERAL EXPRESS CORP.	04/06/88-04/20/88	OVERNIGHT MAIL	71.00
05-18	8138550004	HOUSE OF VACUUMS	03/30/88	REPAIR AND PARTS	6.15
05-18	8138550008	MARLBORO HERALD	05/02/88-05/02/89	SUBSCRIPTION	22.00
05-18	8138550006	SOUTHERN BELL	04/19/88-05/18/88	SOUTHERN BELL CHARGES FOR FLORENCE OFFICE	406.90
05-18	8138550007	Do	04/19/88-05/18/88	AT&T CHARGES FOR FLORENCE OFFICE	56.28
05-18	8138550005	VISION CABLE	05/01/88-05/31/88	CABLE SERVICE FOR FLORENCE OFFICE	13.23
05-24	8144530005	C P & L	04/10/88-05/09/88	ELECTRICITY FOR FLORENCE OFFICE	53.70
05-24	8144530006	Do	04/10/88-05/09/88	ELECTRICITY FOR FLORENCE OFFICE	189.31
05-24	8144530008	COLLINS FIRE EXTINGUISHER	04/26/88	RECHARGE FIRE EXTINGUISHER	19.50
05-24	8144530007	FEDERAL EXPRESS CORP.	04/22/88-04/26/88	OVERNIGHT MAIL	29.25
05-24	8144530001	GANDY'S EXXON	04/01/88-04/30/88	GAS FOR LEASED DISTRICT CAR	264.44
05-24	8144530004	PEOPLES NATURAL GAS	04/05/88-05/04/88	GAS FOR FLORENCE OFFICE	44.81
05-24	8144530002	ROBIN TALLON	04/13/88-04/18/88	431 MILES IN PERSONAL CAR IN DISTRICT @ 21¢ PER MILE	90.51
05-24	8144530003	WEEKLY OBSERVER	05/02/88-05/02/89	SUBSCRIPTION FOR FLORENCE OFFICE	7.00
05-27	8147640009	AT&T INFORMATION SYSTEMS	04/06/88-05/05/88	MERLIN SYSTEMS	241.75
05-27	8147890737	FORD MOTOR CREDIT	05/01/88-05/30/88	LEASED AUTO	348.92
05-27	8147890736	MR. LAMAR RABON	05/01/88-05/30/88	RENT 1512 W. EVANS ST FLORENCE,SC 29502	1,275.00
05-31	8152900275	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		2,276.56
05-31	8152920103	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88-05/31/88		26.00
05-31	8152930489	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		98.88
05-31	8152930490	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		182.77
05-31	8153220010	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		646.83
06-09	8158340010	CONGRESSIONAL QUARTERLY INC	04/28/88	CQ BINDERS	36.95
06-09	8158340001	DINERS CLUB INTERNATIONAL	03/31/88-04/11/88	ROUNDTRIP AIRFARE DC/FLORENCE/MYRTLE BEACH/DC FOR ROBIN TALLON	284.00
06-09	8158340002	Do	04/11/88	ADDITIONAL FARE FOR DIFFERENCE BETWEEN FARE FOR FLORENCE AND MYRTLE BEACH FOR ROBIN TALLON	65.00
06-09	8158340004	Do	04/11/88	AIRFARE FOR MARVA SMALLS--FLORENCE TO DC	142.00
06-09	8158340003	Do	04/14/88-04/19/88	ROUNDTRIP AIRFARE BETWEEN DC/FLORENCE/DC ROBIN TALLON	203.00
06-09	8158340005	Do	04/14/88-04/20/88	ROUNDTRIP AIRFARE BETWEEN DC/FLORENCE/DC FOR MARVA SMALLS	203.00
06-09	8158340006	Do	04/28/88-05/03/88	ROUNDTRIP AIRFARE FOR MARVA SMALLS--DC/FLORENCE/DC	188.00
06-09	8158340009	FEDERAL EXPRESS CORP.	04/27/88	OVERNIGHT MAIL	37.50
06-09	8158340007	JERRY M. KEITH	04/21/88	REIMBURSEMENT FOR CAR WASH FOR LEASED DISTRICT CAR	4.25
06-09	8158340008	Do	04/30/88	25 MILES IN PERSONAL CAR IN DISTRICT @ .21/MILE	5.25
06-13	8162730004	AT&T INFORMATION SYSTEMS	05/20/88-06/19/88	LEASE AND RENTALS FOR FLORENCE OFFICE	178.45
06-13	8162730003	CAROLINA CLIPPING SERVICE	05/27/88	CLIPPING SERVICE	101.75
06-13	8162730002	GTE	05/25/88-06/24/88	GTE CHARGES FOR CONWAY OFFICE	55.99
06-13	8162730005	LOTTIE DIXON	06/01/88-06/30/88	CLEANING FLORENCE DISTRICT FOR 60 HOURS IN JUNE	390.00
06-13	8162730008	CHARLENE G LOWERY	05/11/88-05/24/88	IN DISTRICT MILEAGE IN PERSONAL CAR - 156 MILES @ .21/MILE	32.76
06-13	8162730009	SERVICE AMERICA CORP	04/12/88 04/26/88	LUNCHES FOR THE CONGRESSMAN AND CONSTITUENTS TO DISCUSS BUSINESS	8.25
06-13	8162730006	SOUTHERN BELL	05/19/88-06/18/88	SOUTHERN BELL CHARGES FOR FLORENCE OFFICE	445.85
06-13	8162730007	Do	05/19/88-06/18/88	AT&T CHARGES FOR FLORENCE DISTRICT OFFICE	32.72
06-13	8162730001	STANDARD COFFEE SERVICE	05/23/88	COFFEE FOR CONSTITUENTS IN FLORENCE DISTRICT OFFICE	29.19
06-20	8147720053	HOUSE RECORDING STUDIO	04/01/88 04/30/88	OFFICIAL RECORDING SERVICES	226.49
06-24	8174800007	BOBBY GANDY'S EXXON	05/01/88-05/31/88	GAS AND NEW TIRES FOR LEASED DISTRICT CAR	580.72
06-24	8174800002	C P & L	05/09/88-06/08/88	ELECTRICITY FOR FLORENCE OFFICE	62.98
06-24	8174800003	Do	05/09/88-06/08/88	ELECTRICITY FOR FLORENCE OFFICE	277.01
06-24	8174800005	DAVID R RAMAGE	06/03/88	CALLING CARDS - HULL, CONRAD AND CALDWELL	55.50
06-24	8174800004	DINERS CLUB INTERNATIONAL	06/11/88-06/15/88	ROUND TRIP AIRFARE BETWEEN DC/FLORENCE/DC FOR THE CONGRESSMAN	228.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBIN TALLON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-24	8174800008	FEDERAL EXPRESS CORP	05/25/88	OVERNIGHT MAIL	14.00
06-24	8174800006	MARION STAR	05/05/88-05/08/89	SUBSCRIPTION FOR FLORENCE OFFICE	7.50
06-24	8174800009	SERVICE AMERICA CORP	05/03/88-05/23/88	LUNCHES FOR THE CONGRESSMAN AND CONSTITUENTS	39.50
06-24	8174800001	STANDARD COFFEE	06/16/88	COFFEE FOR CONSTITUENTS IN WASHINGTON OFFICE	12.90
06-28	8179710023	AT&T INFORMATION SYSTEMS	05/06/88-06/05/88	MERLIN SYSTEMS	241.75
06-28	8179890730	FORD MOTOR CREDIT	06/01/88-06/30/88	LEASED AUTO	348.92
06-28	8179890729	MR. LAMAR RABON	06/01/88-06/30/88	RENT 1512 W. EVANS ST FLORENCE,SC 29502	1,275.00
06-29	8180620009	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	224.25
06-30	8182630010	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		443.43
06-30	8182930490	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		115.20
06-30	8182930491	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		79.08
06-30	8183640030	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		2,032.56

EXPENDITURES FOR 2ND QUARTER

SALARIES	
LBJ INTERNS	1,020.00
MEMBERS CLERK HIRE	99,687.27
EXPENSES	
OFFICIAL EXPENSES OF MEMBERS	41,127.50
TOTAL	**141,834.77**

OFFICE OF THE HON. THOMAS J TAUKE

SALARIES

BAILEY, BARBARA D	04/01/88-06/30/88	PART-TIME EMPLOYEE	750.00
BAILEY, V SCOTT	05/01/88-05/31/88	SHARED EMPLOYEE	500.00
BENGFORT, RANDALL R	04/01/88-06/30/88	MEDIA DIRECTOR	7,749.99
GINGERICH, KAREN ELAINE	05/09/88-06/30/88	PART-TIME EMPLOYEE	1,386.67
HERBST, GRACE JOAN	04/01/88-06/30/88	PERSONAL SECRETARY	7,500.00
JENNEY, DANIEL	04/01/88-05/18/88	CASE WORKER	2,333.33
Do	05/19/88-06/30/88	CEADAR RAPIDS OFFICE MANAGER	2,333.34
MCVEIGH, LESLIE ROBICHAUX	04/01/88-06/30/88	PART-TIME EMPLOYEE	2,100.00
MEYER, GEM E	04/01/88-06/30/88	CHIEF OF STAFF	13,749.99
PAULSEN, GORDON L	04/01/88-05/18/88	CEDAR RAPIDS ADMINISTRATOR	4,266.67
PETERSON, ALAN DAVID	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	8,375.01
SAVARY, PAUL ROBERT	04/01/88-06/30/88	COMPUTER SYSTEMS COORDINATOR	6,249.99
SAVARY, SUZANN JACOBSEN	04/01/88-06/30/88	EXECUTIVE ASSISTANT	5,499.99
SENN, WILLIAM EDWARD	04/01/88-06/30/88	LEGISLATIVE DIRECTOR	10,500.00
SNODGRASS, CAROLE ANN	04/01/88-06/30/88	CASEWORKER	5,499.99
STAMP, CURTIS WILLIAM	06/01/88-06/30/88	LBJ CONGRESSIONAL INTERN	1,020.00
TAKES, CRAIG JOSEPH	04/01/88-06/30/88	DISTRICT ADMIN ASSISTANT	8,124.99
TALLETT, CAROLYN KAY	04/01/88-06/30/88	CLINTON ADMINISTRATOR	5,499.99

		WALTON, RAYE J	04/01/88-06/30/88	EXECUTIVE ASSISTANT	4,749.99
		WEBSTER, WALTER LEE	04/01/88-06/30/88	CASEWORKER	1,875.00
		WHARFF, HAZEL	04/01/88-06/30/88	CASEWORKER	4,749.99

EXPENSES

04-06	8096750026	IOWA ELECTRIC LIGHT & POWER COMPANY	02/24/88-03/24/88	UTILITY SERVICE	137.55
04-11	8098520024	CONGRESSIONAL QUARTERLY INC	03/20/88-03/20/89	ANNUAL SUBSCRIPTION	715.00
04-11	8098520023	DES MOINES REGISTER AND TRIBUNE COMPANY	04/19/88-04/19/89	ANNUAL SUBSCRIPTION	273.00
04-11	8098520018	FEDERAL EXPRESS CORP	03/07/88	EXPRESS MAIL	9.75
04-11	8098520017	FISCHER, INC	01/29/88-02/29/88	UTILITIES	68.36
04-11	8098520020	GENERAL SERVICES ADMIN	02/29/88	DISTRICT TELEPHONE FTS	29.70
04-11	8098520021	IOWA MEDIALINK	02/22/88	NEWS RELEASE	20.00
04-11	8098520022	PRENTICE-HALL, INC	03/02/88	RESEARCH MATERIAL	34.27
04-11	8098520019	TOM TAUKE	03/17/88	PRINTING REIMBURSEMENT	34.00
04-11	8098520016	Do	03/22/88	PARKING REIMBURSEMENT	2.75
04-11	8098520025	WASHINGTON POST	04/21/88-04/21/89	ANNUAL SUBSCRIPTION	62.40
04-14	8104590022	INTERSTATE POWER COMPANY	03/04/88-04/04/88	UTILITY SERVICE	29.28
04-20	8098540006	NORTHWESTERN BELL TELEPHONE COMPANY	02/07/88-03/06/88	DISTRICT TELEPHONE SERVICE	177.46
04-20	8098540007	Do	02/07/88-03/06/88	DISTRICT TELEPHONE TOLLS	1.75
04-20	8098540008	Do	02/07/88-03/06/88	DISTRICT TELEPHONE SERVICE	213.36
04-20	8098540005	TELECONNECT	02/07/88-02/25/88	DISTRICT TELEPHONE SERVICE	247.24
04-20	8103780004	DANIEL JENNEY	03/21/88	DISTRICT TRANSPORTATION - MILEAGE	30.40
04-20	8103780006	GORDON PAULSEN	01/27/88-03/09/88	DISTRICT TRANSPORTATION - MILEAGE	161.40
04-20	8103780007	R & R ALL BRITE WINDOW WASHING SVC	03/18/88	CLEANING	13.50
04-20	8103780002	PAUL ROBERT SAVARY	03/03/88	SUPPLY REIMBURSEMENT	145.26
04-20	8103780005	THE AMERICAN TESTING PROGRAM	03/10/88	PRINTING EXPENSE	625.24
04-20	8103780003	WITNESS	06/01/88-06/01/89	ANNUAL SUBSCRIPTION	12.00
04-21	8112710019	CITY OF DUBUQUE	03/29/88	UTILITY SERVICE	8.95
04-28	8118890631	ARMAR PLAZA ASSOCIATES	04/01/88-04/30/88	RENT: ARMAR PLAZA CEDAR RAPIDS, IA	985.00
04-28	8118890630	FISCHER, INC	04/01/88-04/30/88	RENT W. 7TH AVE DUBUQUE,IA 52001	650.00
04-28	8118890629	JAMES C. HASS	04/01/88-04/30/88	RENT 116 S 2ND CLINTON,IA 52732	275.00
04-29	8118540021	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	218.50
04-29	8120750020	AT&T INFORMATION SYSTEMS	03/02/88-04/01/88	TELEPHONE EQUIPMENT	288.32
04-30	8119930172	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		119.60
04-30	8119930173	*(DC TELEPHONE TOLLS CHARGED).*	03/01/88-03/31/88		16.21
04-30	8120900202	*(EQUIPMENT ALLOWANCE)*	01/01/88-01/31/88		(56.88)
04-30	8120900203	Do	01/26/88-03/31/88		(99.97)
04-30	8120900204	Do	02/25/88-03/31/88		169.98
04-30	8120900205	Do	04/01/88-04/30/88		2,815.04
04-30	8120920025	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/88-04/30/88		1.30
04-30	8123840032	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		438.10
05-05	8123870013	IOWA ELECTRIC LIGHT & POWER COMPANY	03/24/88-04/22/88	UTILITY SERVICE	122.61
05-12	8133710026	INTERSTATE POWER COMPANY	04/04/88-05/03/88	UTILITY SERVICE	27.97
05-16	8132760005	DEANNE SNODGRASS	03/06/88-04/23/88	OFFICE CLEANING MARCH & APRIL	40.00
05-16	8132760008	GEM MEYER	04/07/88-04/09/88	HOTEL EXPENSE	93.32
05-16	8132760006	Do	04/07/88-04/11/88	STAFF TRAVEL FROM DC TO CEDAR RAPIDS AND RETURN	308.00
05-16	8132760031	Do	04/07/88-04/11/88	CAR RENTAL & GAS	132.85
05-16	8132760004	GORDON PAULSEN	03/09/88-03/31/88	IN DISTRICT MILEAGE, 630 MILES	126.00
05-16	8132760003	Do	04/03/88-04/07/88	HOTEL EXPENSES	144.97
05-16	8132760002	Do	04/03/88-04/09/88	IN DISTRICT MILEAGE, 150 MILES	30.00
05-16	8132760014	CRAIG JOSEPH TAKES	03/25/88	IN DISTRICT MILEAGE, 175 MILES	35.00
05-16	8132760015	CAROLYN KAY TALLETT	03/02/88	IN DISTRICT MILEAGE, 40 MILES	8.00
05-16	8132760001	Do	04/09/88	IN DISTRICT MILEAGE, 160 MILES	32.00
05-16	8132760011	TOM TAUKE	03/04/88	IN DISTRICT MILEAGE, 75 MILES	15.00
05-16	8132760032	Do	04/05/88-04/09/88	IN DISTRICT MILEAGE, 727 MILES	145.40
05-16	8132760013	Do	04/21/88-04/22/88	IN DISTRICT MILEAGE, 100 MILES	20.00
05-16	8132760009	WALTER LEE WEBSTER	02/12/88-02/12/88	IN DISTRICT MILEAGE, 52 MILES	10.40

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS J TAUKE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-16	8132760010	Do	04/09/88	IN DISTRICT MILEAGE, 155 MILES	31.00
05-19	8138590011	CANTRELL/CUTTER PRINTING, INC.	04/30/88	PRINTING EXPENSE	507.67
05-19	8138590012	DEWITT OBSERVER	05/31/88-05/31/89	ANNUAL SUBSCRIPTION	23.00
05-19	8138590009	DINERS CLUB INTERNATIONAL	03/03/88-03/04/88	HOTEL EXPENSE FOR MEMBER	40.28
05-19	8138590010	Do	03/18/88	AIR FARE FROM DC TO DUBUQUE, IOWA FOR MEMBER	184.00
05-19	8138590001	FEDERAL EXPRESS CORP.	08/04/87	EXPRESS MAIL SERVICE	14.00
05-19	8138590023	GENERAL SERVICES ADMIN	03/31/88	DISTRICT TELEPHONE FTS	29.70
05-19	8138590003	IOWA MEDIALINK	04/16/88	NEWS RELEASE	60.00
05-19	8138590020	LEASETRONICS	04/25/88	TELEPHONE EQUIPMENT	183.75
05-19	8138590013	Do	05/25/88	DISTRICT TELEPHONE EQUIPMENT	238.70
05-19	8138590016	NORTHWESTERN BELL TELEPHONE COMPANY	02/22/88-03/21/88	DISTRICT TELEPHONE SERVICE	80.51
05-19	8138590017	Do	02/22/88-03/21/88	DISTRICT TOLL	1.88
05-19	8138590014	Do	03/07/88-04/06/88	DISTRICT TELEPHONE SERVICE	140.28
05-19	8138590015	Do	03/07/88-04/06/88	DISTRICT TOLLS	5.44
05-19	8138590021	Do	03/07/88-04/06/88	DISTRICT TELEPHONE SERVICE	176.24
05-19	8138590022	Do	03/07/88-04/06/88	DISTRICT TELEPHONE TOLLS	3.69
05-19	8138590004	Do	03/22/88-04/21/88	DISTRICT TELEPHONE SERVICE	81.80
05-19	8138590005	Do	03/22/88-04/21/88	DISTRICT TELEPHONE TOLLS	3.10
05-19	8138590007	OFFICIAL THERMAL ENGRAVERS	02/26/88	BUSINESS CARDS	84.00
05-19	8138590008	R & R WINDOW WASHING SERVICE	04/29/88	WINDOW WASHINGTON SERVICE	10.50
05-19	8138590018	TELECONNECT	03/07/88-04/06/88	DISTRICT TELEPHONE TOLLS	264.10
05-19	8138590019	THE CLAYTON COUNTY REGISTER	06/01/88-06/01/89	ANNUAL SUBSCRIPTION	15.00
05-19	8138590002	THOMAS J LANKFORD	12/29/87	PRINTING EXPENSE	2,000.00
05-19	8138590006	Do	04/18/88	ENVELOPES	9.50
05-20	8139420002	FISCHER, INC	02/15/88-04/15/88	UTILITIES - FUEL	151.78
05-20	8139420001	Do	02/29/88-03/29/88	UTILITIES - ELECTRICITY	55.62
05-20	8139420003	IOWA PRESS CLIPPING BUREAU, INC.	03/31/88	NEWSPAPER CLIPIING SERVICE	95.17
05-20	8139420004	GORDON PAULSEN	04/04/88	PO BOX RENTAL REIMB	72.00
05-20	8139420031	CAROLE ANN SNODGRASS	04/23/88	SUPPLY REIMB	13.58
05-20	8140210008	AUTOMATED OFFICE PRODUCTS, INC.	03/21/88-04/18/88	COMPUTER SUPPLIES	399.00
05-20	8140210007	FEDERAL EXPRESS CORP	03/16/88-03/30/88	EXPRESS MAIL SERVICE	36.75
05-20	8140210009	IA NEWSPAPER ADVERTISING	04/14/88	1988 DIRECTORY	15.00
05-20	8140210006	IOWA MEDIALINK	03/01/88-04/13/88	NEWS RELEASES	244.00
05-24	8144440016	AT&T INFORMATION SYSTEMS	04/02/88-05/01/88	TELEPHONE EQUIPMENT	259.47
05-26	8146260002	CITY OF DUBUQUE	05/17/88	UTILITY SERVICE	8.95
05-27	8147890740	ARMAR PLAZA ASSOCIATES	05/01/88-05/30/88	RENT: ARMAR PLAZA CEDAR RAPIDS, IA	985.00
05-27	8147890739	FISCHER, INC.	05/01/88-05/30/88	RENT W. 7TH AVE DUBUQUE,IA 52001	650.00
05-27	8147890738	JAMES C. HASS	05/01/88-05/30/88	RENT 116 S 2ND CLINTON,IA 52732	275.00
05-31	8152900104	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		2,766.30
05-31	8152930170	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		111.24
05-31	8152930171	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		26.96
05-31	8153220031	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		182.43
06-03	8154410008	IOWA ELECTRIC LIGHT & POWER COMPANY	04/22/88-05/23/88	UTILITY SERVICE	138.89
06-15	8167830015	INTERSTATE POWER COMPANY	05/03/88-06/02/88	UTILITY SERVICE	23.24

06-16	8166600001	DINERS CLUB INTERNATIONAL	03/31/88	AIRFARE DC-DUBUQUE FOR MEMBER	189.00
06-16	8166600002	Do	04/07/88-04/09/88	HOTEL FOR MEMBER IN DISTRICT	84.93
06-16	8166600003	Do	04/21/88-04/23/88	AIRFARE DC-CEDAR RAPIDS-DC FOR MEMBER	371.00
06-16	8166600004	Do	04/21/88-04/23/88	HOTEL FOR MEMBER IN DISTRICT	68.03
06-16	8166600017	EXECUTIVE SPEECHWRITER	06/01/88-06/01/89	1 YR. SUBSCRIPTION	75.00
06-16	8166600012	FISCHER, INC	03/29/88-04/27/88	UTILITIES	51.27
06-16	8166600013	Do	04/18/88-05/16/88	UTILITIES	26.15
06-16	8166600006	GENERAL SERVICES ADMIN	04/30/88	DISTRICT FTS	29.70
06-16	8166600019	HOUSE WEDNESDAY GROUP	05/06/88-05/08/88	EDUCATIONAL CONFERENCE - MEALS	61.68
06-16	8166600020	Do	05/06/88-05/08/88	EDUCATIONAL CONFERENCE - REGISTRATION FEE	200.00
06-16	8166600011	IOWA MEDIALINK	05/04/88	NEWS RELEASE SERVICE	54.00
06-16	8166600014	IOWA PRESS CLIPPING BUREAU, INC.	04/30/88	NEWS CLIPPING SERVICE	88.97
06-16	8166600005	LEASETRONICS	06/25/88	TELEPHONE EQUIPMENT	193.79
06-16	8166600023	NORTHWESTERN BELL TELEPHONE COMPANY	04/07/88-05/06/88	DISTRICT TELEPHONE SERVICE	177.14
06-16	8166600024	Do	04/07/88-05/06/88	DISTRICT TELEPHONE SERVICE	140.28
06-16	8166600022	Do	04/22/88-05/21/88	DISTRICT TELEPHONE SERVICE	78.82
06-16	8166600025	R & R WINDOW WASHING SERVICE	05/27/88	WINDOW WASHING SERVICE	10.50
06-16	8166600016	R.L. POLK & CO.	05/12/88	CLINTON DIRECTORY	85.00
06-16	8166600008	CAROLE ANN SNODGRASS	05/04/88	MILEAGE 68 MI AT .20¢	13.60
06-16	8166600007	CRAIG JOSEPH TAKES	05/05/88-05/19/88	MILEAGE 268 MI AT .20¢	53.60
06-16	8166600009	CAROLYN KAY TALLETT	03/06/88	MILEAGE 80 MI AT .20¢	16.00
06-16	8166600010	Do	03/29/88	SUPPLIES	7.07
06-16	8166600018	TOM TAUKE	05/17/88	POSTAGE REIMBURSEMENT	25.00
06-16	8166600021	TELECONNECT	04/07/88-05/06/88	DISTRICT TELE LONG DISTANCE	272.03
06-16	8166600015	THOMAS J LANKFORD	05/02/88-05/03/88	PRINTING EXPENSE	38.30
06-20	8147720054	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	334.50
06-23	8174660025	CITY OF DUBUQUE	05/26/88	UTILITY SERVICE	8.95
06-28	8179890733	ARMAR PLAZA ASSOCIATES	06/01/88-06/30/88	RENT: ARMAR PLAZA CEDAR RAPIDS, IA.	985.00
06-28	8179890732	FISCHER, INC.	06/01/88-06/30/88	RENT W. 7TH AVE DUBUQUE,IA 52001	650.00
06-28	8179890731	JAMES C. HASS	06/01/88-06/30/88	RENT 116 S 2ND CLINTON,IA 52732	275.00
06-29	8180620010	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	409.75
06-30	8181420005	IOWA ELECTRIC LIGHT & POWER COMPANY	05/23/88-06/21/88	UTILITY SERVICE	264.42
06-30	8182630031	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		388.46
06-30	8182930170	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		129.55
06-30	8182930171	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		6.82
06-30	8183640031	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		2,921.10
06-30	8183640036	Do	06/30/88	CREDIT FOR 1987	(.04)

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,020.00
MEMBERS CLERK HIRE	103,794.93

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	29,650.14

ADJUSTMENTS/REFUNDS

EXPENSES

03-14	8109990011	DES MOINES REGISTER	02/06/88-02/06/89	REFUND DUE TO INCORRECT PAYMENT	(195.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(195.00)
TOTAL	134,270.07

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. W. J. (BILLY) TAUZIN

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		ANDRUS, RAYCHEL F	04/01/88-06/30/88	OFFICE MANAGER	7,502.91
		BELL, PATRICK WINSTON	04/01/88-06/30/88	ASST DISTRICT REPRESENTATIVE	5,865.00
		SC[illegible], DONA	04/01/88-06/30/88	LEGISLATIVE CORRESPONDENT	5,653.33
		BOURGEOIS, PEGGY T	04/01/88-06/30/88	ASSISTANT DISTRICT REPS	4,707.99
		CHIASSON, BRIAN JOSEPH	04/01/88-06/30/88	DISTRICT REPRESENTATIVE	8,822.25
		FERNANDEZ, WAYNE MICHAEL	04/01/88-06/30/88	DISTRICT REPRESENTATIVE	7,879.50
		GIBBENS, ELIZABETH P	06/09/88-06/30/88	STAFF ASSISTANT	1,130.56
		GREEN, JOYCE GUIDRY	04/01/88-06/30/88	SECRETARY	3,457.80
		LANDRY, BONNIE EVE	04/01/88-06/30/88	DISTRICT REPRESENTATIVE	6,[illegible]05
		LEBEOUF, BIANKA MARIE	04/01/88-05/13/88	PRESS SECRETARY	1,9[illegible]3
		MARTIN, CORNEL JAMES	04/01/88-05/01/88	ASST DISTRICT REPRESENTATIVE	2,318.80
		PECANTTE, RICHARD JERARD	06/01/88-06/30/88	LBJ CONGRESSIONAL INTERN	1,020.00
		ROBICHAUX, D CHRIS	06/02/88-06/30/88	PRESS SECRETARY	1,933.33
		STILLEY, EVELYN H	04/01/88-06/30/88	EXECUTIVE ASSISTANT	7,402.21
		TAYLOR, JUNE W	04/01/88-06/06/88	LEGISLATIVE ASSISTANT	4,862.00
		THERIOT, MILDRED JERALINE	04/01/88-06/30/88	SECRETARY	3,989.73
		VIATOR, GENORIA B	04/01/88-06/30/88	SECRETARY	4,080.00
		WILLIAMS, SELEY B	04/01/88-06/30/88		2,448.00
		WRIGHT, GEORGE WILLIAM, JR	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	4,749.99
		YOUNG, EMILY	04/01/88-06/30/88	LEGISLATIVE DIRECTOR	11,475.00

EXPENSES

04-06	8091150016	SOUTH CENTRAL BELL	02/16/88-03/15/88	LOCAL TELEPHONE SERVICE	171.51
04-06	8096750027	Do	03/23/88-04/24/88	LOCAL TELEPHONE SERVICE	194.20
04-06	8096750028	Do	03/23/88-04/24/88	AT&T COMMUNICATIONS	8.14
04-11	8098520028	BONNIE E. LANDRY	02/10/88-02/24/88	TRAVEL BY CAR IN DISTRICT - 120 MILES	25.20
04-11	8098520030	PAIGE COMMUNICATIONS	04/03/88-05/03/88	RENTAL OF TELEPHONE	111.17
04-11	8098520027	EVELYN SUE STILLEY	03/10/88	COFFEE CREAMER, FILTERS & SWEET'N LOW FOR CONSTITUENTS' USE IN DC OFFICE	7.02
04-11	8098520026	BILLY TAUZIN	03/10/88-03/15/88	AIR FARE FROM DC TO NEW ORLEANS & RETURN	281.00
04-11	8098520029	THE HOUMA DAILY COURIER	03/30/88-03/30/89	ONE YEAR SUBSCRIPTION FOR HOUMA OFFICE	67.80
04-14	8104590024	SOUTH CENTRAL BELL	03/01/88-03/31/88	LOCAL TELEPHONE SERVICE	207.30
04-14	8104590025	Do	03/01/88-03/31/88	AT&T COMMUNICATIONS	10.59
04-14	8104590023	Do	04/01/88-04/30/88	AT&T COMMUNICATIONS	706.97
04-19	8110510014	Do	03/01/88-03/31/88	LOCAL TELEPHONE SERVICE	159.80
04-20	8098540011	AT&T INFORMATION SYSTEMS	12/16/85-01/15/86	LEASE & RENTALS	43.19
04-20	8098540010	Do	02/16/88-03/15/88	LEASE & RENTALS	70.05
04-20	8098540012	DAVID R RAMAGE	03/03/88	CALLING CARDS - CHIASSON	21.00
04-20	8098540016	GENERAL SERVICES ADMIN	02/01/88-02/29/88	FTS CHARGES	32.20
04-20	8098540017	Do	02/01/88-02/29/88	NEW IBERIA - FTS CHARGES	35.85
04-20	8098540018	Do	02/01/88-02/29/88	HARVEY FTS CHARGES	35.18
04-20	8098540009	BILLY TAUZIN	02/19/88-03/19/88	GASOLINE FOR LEASED CAR IN DISTRICT	67.52
04-20	8098540015	Do	03/04/88	AIR FARE FROM DC TO NEW ORLEANS	134.00
04-20	8098540014	Do	03/08/88	AIR FARE FROM NEW ORLEANS TO DC	134.00

04-20	8098540013	GEORGE WILLIAM WRIGHT	02/29/88–03/23/88	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS	19.00
04-27	8118600021	SOUTH CENTRAL BELL	03/16/88–04/15/88	LOCAL SERVICE	171.94
04-28	8117910210	GENERAL SERVICES ADMINISTRATION	04/01/88–06/30/88	RENT HOUMA, LA	3,196.00
04-28	8118890632	ALINE C. PORTER	04/01/88–04/30/88	RENT 210 E. MAIN ST NEW IBERIA,LA 70560	380.00
04-28	8118890633	MANHATTAN PLACE PARTNERSHIP	04/01/88–04/30/88	RENT 2439 MANHATTAN BLVD HARVEY,LA 70058	1,216.00
04-29	8116790013	AT&T INFORMATION SYSTEMS	01/16/88–02/15/88	LEASE AND RENTAL	70.05
04-29	8116790005	Do	02/24/88–03/23/88	LEASED EQUIPMENT	75.82
04-29	8116790002	PATRICK BELL	03/01/88–03/30/88	TRAVEL BY CAR 631 MILES AT .21¢ TOLLS	134.51
04-29	8116790001	BRIAN J. CHIASSON	03/02/88–03/30/88	TRAVEL BY CAR 824 MILES AT .21¢ PARKING	184.54
04-29	8116790010	DICK BARKER, INC.	03/16/88	CAR RENTAL	525.00
04-29	8116790014	GENERAL SERVICES ADMIN	03/31/88	FTS SERVICE	32.20
04-29	8116790012	CORNEL J. MARTIN	03/02/88–03/25/88	TRAVEL BY CAR AND PARKING 1010 MILES	218.85
04-29	8116790003	PAIGE COMMUNICATIONS	02/03/88–03/03/88	PHONE RENTAL	111.17
04-29	8116790006	BILLY TAUZIN	03/17/88–03/22/88	AIRFARE FROM DC TO NEW ORLEANS AND RETURN	268.00
04-29	8116790011	Do	03/25/88–03/29/88	AIRFARE FROM DC TO NEW ORLEANS AND RETURN	281.00
04-29	8116790004	TELEVISION DIGEST, INC	05/09/88–05/09/89	COMMUNICATIONS DAILY RENEWAL	150.00
04-29	8116790007	EMILY YOUNG	03/28/88	RENTAL CAR WHILE IN DISTRICT	125.56
04-29	8116790008	Do	03/28/88–03/29/88	AIRFARE FROM DC TO LAFAYETTE TO N.O. TO DC	543.00
04-29	8116790009	Do	03/28/88–03/29/88	ROOM ACCOMMODATIONS	35.97
04-29	8120750021	AT&T INFORMATION SYSTEMS	03/02/88–04/01/88	TELEPHONE EQUIPMENT	218.36
04-30	8119930268	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88–03/31/88		119.59
04-30	8119930269	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88–03/31/88		21.08
04-30	8120900275	*(EQUIPMENT ALLOWANCE)*	03/24/88–03/31/88		.85
04-30	8120900276	Do	04/01/88–04/30/88		1,290.21
04-30	8120920044	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/88–04/30/88		59.15
04-30	8123840012	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88–04/30/88		386.67
05-05	8123600001	GEORGE WILLIAM WRIGHT	01/16/88–01/18/88	TRAVEL BY CAR FROM HOUMA, LA TO WASH, DC (1200 MILES)	252.00
05-05	8123600002	EMILY YOUNG	03/28/88–03/29/88	REIMBURSEMENT FOR BOAT RENTAL WHILE ON OFFICIAL BUSINESS	75.00
05-05	8125720010	SOUTH CENTRAL BELL	04/23/88–05/22/88	LOCAL TELEPHONE SERVICE	194.83
05-05	8125720011	Do	04/23/88–05/22/88	AT&T COMMUNICATIONS	7.25
05-13	8133750009	Do	04/01/88–04/30/88	LOCAL TELEPHONE SERVICE	154.49
05-13	8133750010	Do	04/01/88–04/30/88	AT&T COMMUNICATIONS	3.42
05-16	8137500011	Do	04/01/88–04/30/88	LOCAL TELEPHONE SERVICE	202.75
05-16	8137500012	Do	04/01/88–04/30/88	AT&T COMMUNICATIONS	4.59
05-16	8137500013	Do	05/01/88–05/31/88	AT&T TELEPHONE SERVICE	463.61
05-24	8144440017	AT&T INFORMATION SYSTEMS	04/02/88–05/01/88	TELEPHONE EQUIPMENT	218.36
05-24	8144530012	PATRICK BELL	04/05/88–04/26/88	TRAVEL BY CAR IN DISTRICT - 558 MILES @ 21¢ PER MILE	117.18
05-24	8144530013	BRIAN J. CHIASSON	04/07/88–04/28/88	TRAVEL BY CAR IN DISTRICT - 1041 MILES @ 21¢ PER MILE	218.61
05-24	8144530009	DICK BARKER, INC.	04/25/88	CAR LEASE	525.00
05-24	8144530010	GENERAL SERVICES ADMIN	03/31/88	NEW IBERIA - FTS	35.85
05-24	8144530011	Do	03/31/88	HARVEY - FTS	35.18
05-27	8147890741	ALINE C. PORTER	05/01/88–05/30/88	RENT 210 E. MAIN ST NEW IBERIA,LA 70560	380.00
05-27	8147890743	DICK BARKER, INC.	05/01/88–05/30/88	LEASED AUTO	525.00
05-27	8147890742	MANHATTAN PLACE PARTNERSHIP	05/01/88–05/30/88	RENT 2439 MANHATTAN BLVD HARVEY,LA 70058	1,216.00
05-31	8152900155	*(EQUIPMENT ALLOWANCE)*	05/01/88–05/31/88		1,308.21
05-31	8152930266	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88–04/30/88		111.22
05-31	8152930267	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88–04/30/88		12.15
05-31	8153220011	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88–05/31/88		829.85
06-03	8153640029	SOUTH CENTRAL BELL	04/16/88–05/15/88	LOCAL TELEPHONE SERVICE	170.33
06-06	8154520001	AT&T INFORMATION SYSTEMS	03/24/88–04/23/88	LEASE & RENTALS	75.82
06-06	8154520002	CORNEL J. MARTIN	04/14/88–04/26/88	TRAVEL IN DISTRICT BY CAR 394 MILES AT .21¢	82.74
06-06	8154520003	Do	04/29/88–04/30/88	TRAVEL FROM THIBODAUX, LA TO WASH, DC 1200 MILES	252.00
06-06	8154520005	BILLY TAUZIN	03/31/88	AIRFARE FROM DC TO NEW ORLEANS	134.00
06-06	8154520004	Do	04/15/88–04/19/88	AIRFARE FROM DC TO N.O. & RETURN	268.00
06-07	8159820006	SOUTH CENTRAL BELL	05/23/88–06/22/88	LOCAL TELEPHONE SERVICE	192.37
06-07	8159820007	Do	05/23/88–06/22/88	AT&T COMMUNICATIONS	4.68

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. W. J. (BILLY) TAUZIN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-09	8158340016	AT&T INFORMATION SYSTEMS	03/16/88-04/15/88	LEASE & RENTAL	26.86
06-09	8158340017	Do	04/16/88-05/15/88	LEASE & RENTAL	70.05
06-09	8158340022	PEGGY T BOURGEOIS	02/02/88-04/11/88	IN DISTRICT TRAVEL BY CAR 62 MI @ 21¢	13.02
06-09	8158340014	DAVID R RAMAGE	04/21/88	QUESTIONNAIRE & MEMO SLIPS	3,813.00
06-09	8158340015	Do	05/16/88	TOWN MEETING CARDS	2,353.00
06-09	8158340018	GENERAL SERVICES ADMIN	04/30/88	NEW IBERIA FTS	36.99
06-09	8158340019	Do	04/30/88	HOUMA FTS	32.20
06-09	8158340021	KONICA BUSINESS MACHINES	03/29/88	METER CHARGE	11.42
06-09	8158340023	PAIGE COMMUNICATIONS	04/19/88	PHONE LEASE	111.17
06-09	8158340013	BILLY TAUZIN	03/25/88-05/22/88	GASOLINE FOR CAR	138.64
06-09	8158340011	Do	04/21/88-04/26/88	AIRFARE FROM DC TO NEW ORLEANS & RETURN	268.00
06-09	8158340012	Do	05/12/88-05/17/88	AIRFARE FROM DC TO NEW ORLEANS & RETURN	268.00
06-09	8158340020	Do	05/19/88-05/23/88	AIRFARE FROM DC (DULLES) TO NEW ORLEANS & RETURN	358.00
06-09	8158340024	GEORGE WILLIAM WRIGHT	04/26/88	PARKING ON OFFICIAL BUSINESS	5.00
06-14	8166500010	SOUTH CENTRAL BELL	06/01/88-06/30/88	WATS TELEPHONE SERVICE	566.93
06-16	8168500003	Do	05/01/88-05/31/88	LOCAL TELEPHONE SERVICE	156.34
06-16	8168500004	Do	05/01/88-05/31/88	AT&T COMMUNICATIONS	2.70
06-16	8168500005	Do	05/01/88-05/31/88	LOCAL TELEPHONE SERVICE	202.75
06-16	8168500006	Do	05/01/88-05/31/88	AT&T COMMUNICATIONS	3.60
06-22	8174630014	AT&T INFORMATION SYSTEMS	05/02/88-06/01/88	TELEPHONE EQUIPMENT	218.36
06-24	8173850003	Do	04/24/88-05/23/88	LEASE & RENTAL CHARGES	75.82
06-24	8173850013	PATRICK BELL	05/03/88-05/31/88	TRAVEL BY CAR IN DISTRICT 567 MILES @ .21¢ PER MILE	567.00
06-24	8173850004	BRIAN J. CHIASSON	05/03/88-05/27/88	TRAVEL IN DISTRICT BY CAR 1485 MILES @ .21¢ PER MILE	311.85
06-24	8173850008	DAVID R RAMAGE	05/31/88	TOWN MTG CARDS	269.00
06-24	8173850009	Do	06/13/88	CALLING CARDS WAYNE FERNANDEZ	22.50
06-24	8173850006	GENERAL SERVICES ADMIN	05/31/88	NEW B FTS	36.47
06-24	8173850007	Do	05/31/88	FTS SVC	32.20
06-24	8173850005	HOUSE INFORMATION SYSTEMS	05/31/88	COMPUTER USAGE AND PERSONNEL SUPPORT	250.00
06-24	8173850002	BILLY TAUZIN	05/26/88-06/01/88	GASOLINE FOR USE IN RENTAL CAR FOR IN DISTRICT TRAVEL	41.70
06-24	8173850011	Do	05/26/88-06/01/88	AIRFARE FROM DC TO NEW ORLEANS AND RETURN	278.00
06-24	8173850012	Do	06/03/88-06/08/88	AIRFARE FROM DC TO NEW ORLEANS AND RETURN	268.00
06-24	8173850010	UNI-COPY OF NEW ORLEANS	05/13/88	SUPPLIES FOR KONICA COPIER	46.75
06-24	8173850001	WESTERN UNION	05/31/88	MESSAGE SERVICE	15.48
06-28	8179890734	ALINE C. PORTER	06/01/88-06/30/88	RENT 210 E. MAIN ST NEW IBERIA,LA 70560	380.00
06-28	8179890736	DICK BARKER, INC.	06/01/88-06/30/88	LEASED AUTO	525.00
06-28	8179890735	MANHATTAN PLACE PARTNERSHIP	06/01/88-06/30/88	RENT 2439 MANHATTAN BLVD HARVEY,LA 70058	1,216.00
06-29	8180020026	SOUTH CENTRAL BELL	05/16/88-06/15/88	LOCAL TELEPHONE SERVICE	170.64
06-30	8182630011	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		991.49
06-30	8182920068	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		52.00
06-30	8182930266	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		28.80
06-30	8182930267	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		13.89
06-30	8183640032	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		1,425.31

06-30	8183640035	Do	06/30/88	EXPENDITURE FOR 1987	82.94

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,020.00
MEMBERS CLERK HIRE	96,282.78

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	36,185.87

ADJUSTMENTS/REFUNDS

EXPENSES

04-14	8105980002	SOUTH CENTRAL BELL	11/01/86-01/02/87	REFUND DUE TO PUBLIC SERVICE COMMISSION ORDER	(7.52)
04-14	8105980009	Do	11/01/86-01/02/87	REFUND DUE TO PUBLIC SERVICE COMMISSION ORDER	(9.90)
04-14	8105980013	Do	11/01/86-01/02/87	REFUND DUE TO PUBLIC SERVICE COMMISSION ORDER	(21.08)
04-14	8105980003	Do	01/03/87-09/30/87	REFUND DUE TO PUBLIC SERVICE COMMISSION ORDER	(33.86)
04-14	8105980010	Do	01/03/87-09/30/87	REFUND DUE TO PUBLIC SERVICE COMMISSION ORDER	(44.57)
04-14	8105980014	Do	01/03/87-09/30/87	REFUND DUE TO PUBLIC SERVICE COMMISSION ORDER	(94.89)
04-14	8105980004	Do	10/01/87-01/02/88	REFUND DUE TO PUBLIC SERVICE COMMISSION ORDER	(11.28)
04-14	8105980011	Do	10/01/87-01/02/88	REFUND DUE TO PUBLIC SERVICE COMMISSION ORDER	(14.85)
04-14	8105980015	Do	10/01/87-01/02/88	REFUND DUE TO PUBLIC SERVICE COMMISSION ORDER	(31.62)
04-14	8105980005	Do	01/03/88-02/29/88	REFUND DUE TO PUBLIC SERVICE COMMISSION ORDER	(7.52)
04-14	8105980016	Do	01/03/88-02/29/88	REFUND DUE TO PUBLIC SERVICE COMMISSION ORDER	(21.08)
04-14	8105980027	Do	01/03/88-02/29/88	REFUND DUE TO PUBLIC SERVICE COMMISSION ORDER	(9.90)
05-23	8144990004	Do	11/01/86-01/02/87	REFUND DUE TO PUBLIC SERVICE COMMISSION ORDER	(48.56)
05-23	8144990008	Do	11/01/86-01/02/87	REFUND DUE TO PUBLIC SERVICE COMMISSION ORDER	(13.06)
05-23	8144990005	Do	01/03/87-09/30/87	REFUND DUE TO PUBLIC SERVICE COMMISSION ORDER	(218.84)
05-23	8144990009	Do	01/03/87-09/30/87	REFUND DUE TO PUBLIC SERVICE COMMISSION ORDER	(58.82)
05-23	8144990006	Do	10/01/87-01/02/88	REFUND DUE TO PUBLIC SERVICE COMMISSION ORDER	(72.84)
05-23	8144990010	Do	10/01/87-01/02/88	REFUND DUE TO PUBLIC SERVICE COMMISSION ORDER	(19.59)
05-23	8144990007	Do	01/03/88-03/22/88	REFUND DUE TO PUBLIC SERVICE COMMISSION ORDER	(72.84)
05-23	8144990011	Do	01/03/88-03/22/88	REFUND DUE TO PUBLIC SERVICE COMMISSION ORDER	(19.59)
05-27	8148990012	Do	11/01/86-01/02/87	REFUND DUE TO PUBLIC SERVICE COMMISSION ORDER	(12.06)
05-27	8148990013	Do	01/03/87-09/30/87	REFUND DUE TO PUBLIC SERVICE COMMISSION ORDER	(54.38)
05-27	8148990014	Do	10/01/87-01/02/88	REFUND DUE TO PUBLIC SERVICE COMMISSION ORDER	(18.09)
05-27	8148990015	Do	01/03/88-03/22/88	REFUND DUE TO PUBLIC SERVICE COMMISSION ORDER	(18.09)
03-04	8134970016	BARKER LEASING INC	02/01/88-02/29/88	REFUND DUE TO INCORRECT PAYMENT ON LEASE	(498.79)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(1,433.62)
TOTAL	**132,055.03**

OFFICE OF THE HON. GENE TAYLOR

SALARIES

CATHEY, J. DARREL	04/01/88-06/30/88	FIELD REPRESENTATIVE	4,717.50
EARL, PATRICK JOHN	05/09/88-06/30/88	DISTRICT REPRESENTATIVE	4,766.67
EVERETT, JUDITH MARTIN	04/01/88-06/30/88	SECRETARY	5,100.00
GRIFFIN, BETH ELLEN	04/01/88-06/30/88	SECRETARY	5,866.66
HAMMOND, TONY	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	11,556.60
HARLIN, J CHRISTOPHER	06/01/88-06/30/88	LBJ CONGRESSIONAL INTERN	1,020.00
HARRIS, DEBORAH A	04/01/88-06/30/88	SECRETARY	8,925.00
HENSON, GERALD L	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	19,500.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GENE TAYLOR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		NODLER, GARY W	04/01/88-04/30/88	DISTRICT REPRESENTATIVE	4,335.00
		SCHEIBERT, ANN	04/01/88-06/30/88	CASEWORKER	11,819.25
		WARREN, SALLEY RENA	06/01/88-06/30/88	D.C. INTERN	1,020.00
		WHITE, BEA	04/01/88-06/30/88	SECRETARY	6,375.00
		EXPENSES			
04-06	8090760015	AT&T INFORMATION SYSTEMS	03/10/88-04/09/88	LEASE AND RENTAL CHARGES FOR SPRINGFIELD DISTRICT OFFICE	45.96
04-06	8090760013	COFFEE-MAN, INC	03/24/88	COFFEE FOR CONSTITUENTS	42.30
04-06	8090760014	SOUTHWESTERN BELL	03/09/88-04/08/88	TELEPHONE CHARGES FOR SPRINGFIELD DISTRICT OFFICE, SOUTHWESTERN BELL	82.14
04-06	8091580001	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/88-12/31/88	MEMBERSHIP DUES, 1988 ANNUAL ASSESSMENT	500.00
04-19	8105580001	POSTMASTER	03/04/88	200 22¢ POSTAGE STAMPS FOR USE ON CERTIFIED MAIL, ETC	44.00
04-20	8098540019	KENNY NEAL FORD, INC	03/01/88-03/31/88	LEASE EXPENSE FOR VEHICLE USED FOR CONSTITUENT WORK	568.89
04-20	8098540020	GENE TAYLOR	02/29/88	AIR FARE ONLY FROM JOPLIN, MO AIRPORT TO WASHINGTON, DC AIRPORT	505.00
04-20	8098540021	Do	03/04/88	AIR FARE ONLY FROM WASHINGTON, DC AIRPORT TO JOPLIN, MO AIRPORT	298.00
04-20	8103780009	CONTINENTAL TEL. OF MISSOURI	03/25/88-04/24/88	TELEPHONE CHARGES FOR SARCOXIE DISTRICT OFFICE, MONTHLY CHARGES	211.43
04-20	8103780008	THOMAS J LANKFORD	03/24/88	PRINT BUSINESS CARDS FOR J. DARREL CATHEY OF SPRINGFIELD DISTRICT OFFICE	40.00
04-20	8107670001	AT&T INFORMATION SYSTEMS	02/24/88-03/23/88	LEASE AND RENTAL CHARGES FOR JOPLIN DISTRICT OFFICE	50.44
04-20	8107670002	SOUTHWESTERN BELL	03/23/88-04/22/88	TELEPHONE CHARGES FOR JOPLIN DISTRICT OFFICE	85.76
04-20	8107670003	GENE TAYLOR	03/15/88-03/20/88	AIRFARE ONLY FROM JOPLIN, MO AIRPORT TO WASH, DC AIRORT AND RETURN	606.00
04-25	8113710001	DIALCOM, INC	03/31/88	CHARGE FOR PICK UP OF NAMES TO BE DELETED FROM OLDER AMERICAN MAILING LIST	14.00
04-25	8113710002	R.L. POLK & CO	03/16/88	CHARGE FOR SPRINGFIELD CITY DIRECTORY	88.00
04-28	8117910192	GENERAL SERVICES ADMINISTRATION	04/01/88-06/30/88	RENT JOPLIN MO 00000	1,512.00
04-28	8118890635	KENNY NEAL FORD, INC	04/01/88-04/30/88	RENT	250.00
04-28	8118890636	Do	04/01/88-04/30/88	RENT MOBILE	932.34
04-28	8118890634	PLAZA ASSOCIATES, GENERAL PARTNERSHIP	04/01/88 04/30/88	RENT 300 JOHN Q. HAMMONDS PKWY SUITE 101; SPRINGFIELD, MO	911.00
04-29	8116620001	GENE TAYLOR	03/28/88-03/31/88	AIRFARE ONLY FROM JOPLIN, MO AIRPORT TO WASHINGTON, DC AIRPORT AND RETURN TO JOPLIN AIRPORT	606.00
04-29	8116620002	THOMAS J LANKFORD	04/14/88	CHARGE TO MAKE TWO RUBBER STAMPS SAYING 'COMPLIMENTS OF CONGRESSMAN GENE TAYLOR' SPRINGFIELD & WASH OFC.	16.00
04-29	8120750022	AT&T INFORMATION SYSTEMS	03/02/88-04/01/88	TELEPHONE EQUIPMENT	255.57
04-30	8119930528	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		106.32
04-30	8119930529	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		247.84
04-30	8120900491	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		1,614.71
04-30	8120920095	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/88-04/30/88		1.95
04-30	8123840033	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		443.65
05-05	8123600004	BOLIVAR HERALD-FREE PRESS	04/01/88-03/31/89	1 YEAR SUBSCRIPTION TO CONSTITUENT NEWSPAPER TO BE SENT TO SPRINGFIELD DISTRICT OFFICE	18.75
05-05	8123600003	COUNTY COURIER	05/01/88-04/30/89	1 YEAR SUBSCRIPTION TO CONSTITUENT NEWSPAPER TO BE SENT TO SPRINGFIELD DISTRICT OFFICE	10.00
05-06	8125200006	KENNY NEAL FORD, INC	04/01/88-04/30/88	LEASE EXPENSE FOR VEHICLE USED IN DISTRICT ON CONSTITUENT BUSINESS	568.89
05-06	8125200007	SOUTHWESTERN BELL	04/09/88-05/08/88	TELEPHONE CHARGES FOR SPRINGFIELD DISTRICT OFFICE	82.14
05-06	8125200001	GENE TAYLOR	01/15/88-01/25/88	MLGE EXPS RHOB-WASH A/P & RTN (10 MI @ 21¢/MI)-JOPLIN A/P TO SARCOXIE, MO (44 MI @ 21¢/MI)	11.34
05-06	8125200002	Do	01/27/88-02/01/88	MLGE EXPS RHOB-WASH A/P & RTN (10 MI @ 21¢) JOPLIN A/P TO SARCOXIE, MO & RETURN (44 MI @ 21¢/MI).	11.34
05-06	8125200003	Do	02/04/88-02/16/88	MLGE EXPNS RHOB-WASH A/P & RTN (10 MI @ 21¢) JOPLIN A/P TO SARCOXIE, MO & RTN (44 MI @ 21¢/MI).	11.34

05-06	8125200029	Do	02/22/88-02/26/88	MLGE EXPNS FROM SARCOXIE, MO TO JOPLIN A/P & RTN (44 MI @ 21¢/MI)WASH A/P TO RHOB & RTN (10 MI @ 21¢).	11.34
05-06	8125200030	Do	02/29/88-03/04/88	MLGE EXPNS FROM SARCOXIE, MO TO JOPLIN A/P & RTN (44 MI @ 21¢/MI) WASH A/P-RHOB & RTN (10 MI @ 21¢/ MI).	11.34
05-06	8125200004	Do	03/15/88-03/20/88	MLGE EXPNS FROM SARCOXIE, MO TO JOPLIN A/P & RTN (44 MI @ 21¢/MI) WASH A/P TO RHOB & RTN (10 MI @ 21¢).	11.34
05-06	8125200005	Do	03/28/88-03/31/88	MLGE EXPNS FROM SARCOXIE, MO TO JOPLIN A/P & RTN (44 MI @ 21¢/MI) WASH A/P TO RHOB & RTN (10 MI @ 21¢).	11.34
05-16	8130530021	POSTMASTER	04/14/88	300 25¢ POSTAGE STAMPS TO BE USED FOR FIRST CLASS MAIL, ETC	75.00
05-16	8132760017	AT&T INFORMATION SYSTEMS	03/24/88-04/23/88	LEASE AND RENTAL EXPENSE FOR JOPLIN DISTRICT OFFICE	50.44
05-16	8132760016	Do	04/10/88-05/09/88	LEASE AND RENTAL EXPENSE FOR SPRINGFIELD DISTRICT OFFICE	45.96
05-16	8132760018	CONTINENTAL TEL. OF MO	04/25/88-05/24/88	TELEPHONE CHARGES FOR SARCOXIE DISTRICT OFFICE, MONTHLY CHARGES	43.60
05-16	8132760019	Do	04/25/88-05/24/88	TELEPHONE CHARGES FOR SARCOXIE DISTRICT OFFICE, LONG DISTANCE	121.32
05-16	8132760020	CRESTAR BANK CARD DIVISION	03/10/88-04/09/88	GASOLINE EXPENSE FOR LEASED VEHICLE USED IN DISTRICT FOR CONSTITUENT SERVICE	71.11
05-16	8132760021	GENE TAYLOR	04/12/88	AIRFARE ONLY FROM JOPLIN, MO AIRPORT TO WASHINGTON, DC AIRPORT	390.00
05-20	8140210010	COFFEE-MAN, INC	05/05/88	COFFEE FOR CONSTITUENTS	39.40
05-20	8140210011	GENE TAYLOR	04/14/88	AIRFARE ONLY FROM WASHINGTON, DC AIRPORT TO JOPLIN, MO AIRPORT	510.00
05-24	8144440018	AT&T INFORMATION SYSTEMS	04/02/88- 05/01/88	TELEPHONE EQUIPMENT	255.57
05-27	8147890745	KENNY NEAL FORD, INC.	05/01/88-05/30/88	RENT	250.00
05-27	8147890746	Do	05/01/88-05/30/88	RENT MOBILE	932.34
05-27	8147890747	Do	05/01/88-05/30/88	LEASED AUTO	568.89
05-27	8147890744	PLAZA ASSOCIATES, GENERAL PARTNERSHIP	05/01/88-05/30/88	RENT 300 JOHN Q. HAMMONDS PKWY SUITE 101; SPRINGFIELD, MO	911.00
05-31	8152900293	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		1,614.71
05-31	8152930525	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		98.88
05-31	8152930526	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		234.55
05-31	8153220032	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		(73.06)
06-03	8147650015	AT&T INFORMATION SYSTEMS	05/10/88-06/09/88	LEASE AND RENTAL CHARGES FOR SPRINGFIELD DISTRICT OFFICE	45.96
06-03	8147650016	GENE TAYLOR	04/18/88	AIRFARE ONLY FROM JOPLIN, MO AIRPORT TO WASHINGTON, DC AIRPORT	476.00
06-07	8148710008	DIALCOM, INC	04/30/88	CHARGE FOR PROCESSING AND MAINTAINING MASTER FILE & F/PRTG LABELS OF OLDER AMERICANS LIST FOR 7TH DIST.	123.00
06-07	8148710007	R.L. POLK & CO.	05/20/88	CHARGE FOR CITY DIRECTORY OF CARTHAGE, MO TO BE USED IN JOPLIN OFFICE	48.00
06-07	8143710006	SOUTHWESTERN BELL	04/23/88-05/22/88	TELEPHONE CHARGES FOR JOPLIN DISTRICT OFFICE	89.18
06-10	8161250001	COFFEE-MAN, INC	06/02/88	COFFEE FOR CONSTITUENTS	39.40
06-10	8161250002	CONTINENTAL TEL. OF MISSOURI	05/25/88-06/24/88	TELEPHONE CHARGES FOR SARCOXIE DISTRICT OFFICE MONTHLY CHARGES	43.60
06-10	8161250003	Do	05/25/88-06/24/88	TELEPHONE CHARGES FOR SARCOXIE DISTRICT OFFICE LONG DISTANCE	73.07
06-10	8161250004	SOUTHWESTERN BELL	05/09/88-06/08/88	TELEPHONE CHARGES FOR SPRINGFIELD DISTRICT OFFICE SOUTHWESTERN BELL	82.14
06-10	8161250005	Do	05/09/88-06/08/88	TELEPHONE CHARGES FOR SPRINGFIELD DISTRICT OFFICE AT&T	.60
06-10	8161250006	THOMAS J LANKFORD	05/17/88	CHARGE FOR CUTTING OUTDATED LETTER HEAD PAPER INTO SCRATCH PADS	6.00
06-13	8162250001	GENE TAYLOR	04/22/88-04/25/88	AIRFARE ONLY FROM WASHINGTON, DC AIRPORT TO JOPLIN, MO AIRPORT AND RETURN	952.00
06-13	8162250002	Do	04/29/88-05/03/88	AIRFARE ONLY FROM WASHINGTON, DC AIRPORT TO JOPLIN, MO AIRPORT AND RETURN	780.00
06-16	8165640011	RECORDS AND REGISTRATION	05/01/88-05/31/88	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	58.00
06-16	8165750003	AT&T INFORMATION SYSTEMS	04/24/88-05/23/88	LEASE AND RENTAL CHARGE FOR JOPLIN DISTRICT OFFICE	50.44
06-16	8165750004	J. DARREL CATHEY	04/05/88-05/26/88	MI EXPENSE WHILE TRAVELING IN DIST MEETING WITH CONSTITUENTS ON MEMBER'S BEHALF 1843 MI @ .21/ MI.	387.03
06-16	8165750005	Do	04/05/88-05/26/88	MEAL EXPENSE WHILE MEETING WITH CONSTITUENTS ON MEMBER'S BEHALF, 9 MEALS	14.92
06-16	8165750001	SOUTHWESTERN BELL	05/23/88-06/22/88	TELEPHONE CHARGES FOR JOPLIN, MO OFFICE: SOUTHWESTERN BELL	85.76
06-16	8165750002	Do	05/23/88-06/22/88	AT&T	.60
06-16	8167600001	SPRINGFIELD NEWS-LEADER	06/15/88-12/15/88	6 MONTH SUBSCRIPTION TO CONSTITUENT NEWSPAPER TO BE SENT TO SPRINGFIELD DISTRICT OFFICE DAILY ONLY.	39.00
06-17	8167650001	J. DARREL CATHEY	02/08/88-03/11/88	MILEAGE EXPENSE FOR TRAVEL IN DISTRICT ON MEMBERS BEHALF 590 MI AT .21¢/MI	123.90
06-17	8167650002	Do	02/08/88-03/11/88	MEAL EXPENSE WHILE MEETING WITH CONSTITUENTS 1 MEAL	1.00
06-22	8169230001	GENE TAYLOR	05/06/88-05/10/88	AIRFARE ONLY WASHINGTON NATIONAL TO JOPLIN AIRPORT AND RETURN	900.00
06-22	8169230002	Do	05/13/88-05/17/88	AIRFARE ONLY WASHINGTON TO JOPLIN AIRPORT AND RETURN	780.00
06-22	8169230003	Do	05/20/88	AIRFARE ONLY WASHINGTON NATIONAL TO JOPLIN AIRPORT	390.00
06-22	8174630015	AT&T INFORMATION SYSTEMS	05/02/88-06/01/88	TELEPHONE EQUIPMENT	144.83
06-28	8175730001	CONGRESSIONAL QUARTERLY INC	05/18/88-12/18/88	6 MONTH SUBSCRIPTION TO CONGRESSIONAL QUARTERLY TO BE SENT TO WASHINGTON OFFICE	262.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. GENE TAYLOR—Con.					
06-28	8175730002	THOMAS J LANKFORD	06/01/88	BUSINESS CARDS FOR DISTRICT REPRESENTATIVE	40.00
06-28	8179890738	KENNY NEAL FORD, INC.	06/01/88-06/30/88	RENT	250.00
06-28	8179890739	Do	06/01/88-06/30/88	RENT MOBILE	932.34
06-28	8179890740	Do	06/01/88-06/30/88	LEASED AUTO	568.89
06-28	8179890737	PLAZA ASSOCIATES, GENERAL PARTNERSHIP	06/01/88-06/30/88	RENT 300 JOHN Q. HAMMONDS PKWY SUITE 101; SPRINGFIELD, MO	911.00
06-29	8176310001	AT&T INFORMATION SYSTEMS	06/10/88-07/09/88	LEASE AND RENTAL CHARGES FOR SPRINGFIELD DISTRICT OFFICE	45.96
06-30	8182630032	(STATIONERY ALLOWANCE CHARGED)	06/01/88-06/30/88		(64.53)
06-30	8182930526	(DC TELEPHONE SERVICE CHARGED)	05/01/88-05/31/88		115.14
06-30	8182930527	(DC TELEPHONE TOLLS CHARGED)	05/01/88-05/31/88		294.45
06-30	8183640033	(EQUIPMENT ALLOWANCE)	06/01/88-06/30/88		1,614.71
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,020.00
				MEMBERS CLERK HIRE	83,981 68
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	27,682.56
				TOTAL	**112,684.24**
OFFICE OF THE HON. ROBERT LINDSAY THOMAS					
SALARIES					
		BLANCO, MARIA DEL CARMEN	06/01/88-06/30/88	D.C. INTERN	600.00
		BRAKE, CARMEN C	04/01/88-06/30/88	PART-TIME EMPLOYEE	624.99
		BRITT, EUGENE R	04/01/88-06/30/88	STAFF ASSISTANT	1,899.99
		BUNDY, AGNES J	06/06/88-06/30/88	STAFF ASSISTANT	1,805.56
		DASHER, GLEN JAMES	06/01/88-06/30/88	D.C. INTERN	600.00
		DEPRIEST, PATRICIA H.	04/01/88 06/30/88	STAFF ASSISTANT	6,120.00
		DRAYTON, JOY L	04/01/88-06/30/88	STAFF ASSISTANT	3,624.99
		GRAHAM, EUGENE R, JR	04/01/88-06/30/88	STAFF ASSISTANT	6,375.00
		HALL, JULIUS LERAY	04/01/88-06/30/88	STAFF ASSISTANT	7,331.25
		HURT, ROBERT H	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	3,999 99
		JOHNSON, GRADY, JR	04/01/88-06/30/88	STAFF ASSISTANT	8,797.50
		LONG, KAREN FRANCINE	04/01/88-06/30/88	STAFF ASSISTANT	8,925.00
		MCCRARY, LARA REBECCA	05/01/88-05/31/88	D.C. INTERN	600.00
		NEWTON, NANCY	04/01/88-06/30/88	STAFF ASSISTANT	7,650.00
		RAFFERTY, KATHLEEN K	04/01/88-06/30/88	STAFF ASSISTANT	5,316.67
		SNOW, MARSHA D	06/06/88-06/30/88	STAFF ASSISTANT	1,180.56
		WATERS, DERWARD F	04/01/88-06/30/88	STAFF ASSISTANT	10,200.00
		WOOD, CAROL M	04/01/88-06/30/88	STAFF ASSISTANT	5,364.00
		YOUNG, EVE ALEXANDER	04/01/88-06/30/88	STAFF ASSISTANT	300.00

04-20	8098540024	ARA/CORY REFRESHMENT SVCS OF WASHINGTON	03/22/88	PAYMENT FOR CONSTITUENT COFFEE FOR OFFICIAL OFFICE USE	49.30
04-20	8098540028	DINERS CLUB INTERNATIONAL	08/20/87-08/24/87	PAYMENT FOR STAFF ROUND TRIP AIR FARE ON OFFICIAL BUSINESS TO THE DISTRICT - DCA/SAV	196.00
04-20	8098540025	Do	02/04/88-02/07/88	PAYMENT FOR MEMBER'S ROUND TRIP AIR FARE ON OFFICIAL TRAVEL TO THE DISTRICT - DCA/SAV	236.00
04-20	8098540026	Do	02/10/88-02/16/88	PAYMENT FOR MEMBER'S ROUND TRIP AIR FARE ON OFFICIAL TRAVEL TO THE DISTRICT - DCA/SAV	236.00
04-20	8098540027	Do	02/18/88-02/21/88	PAYMENT FOR MEMBER'S ROUND TRIP AIR FARE ON OFFICIAL TRAVEL TO THE DISTRICT - DCA/SAV	250.00
04-20	8098540022	SOUTHERN BELL	02/13/88-03/12/88	MONTHLY PAYMENT FOR TELEPHONE SERVICES FOR BRUNSWICK DISTRICT OFFICE	214.31
04-20	8098540023	Do	02/13/88-03/12/88	AT&T COMM - BRUNSWICK DISTRICT OFFICE	5.11
04-22	8110590002	CONTEL CREDIT CORP	04/15/88	PAYMENT FOR MONTHLY TELEPHONE SERVICES	78.41
04-22	8110590003	MCI - COMMERCIAL SERVICE	02/02/88	PAYMENT FOR MONTHLY TELEPHONE SERVICES FOR BRUNSWICK OFFICE	49.40
04-22	8110590004	Do	03/02/88	PAYMENT FOR MONTHLY TELEPHONE SERVICES FOR BRUNSWICK OFFICE	74.71
04-22	8110590001	SOUTHERN BUSINESS MACHINES	03/29/88	PAYMENT FOR COPY MACHINE SUPPLIES FOR OFFICIAL USE	44.82
04-22	8110590005	DERWARD F WATERS	03/03/88-03/04/88	REIMB FOR R/T FROM JESUP TO STATESBORO/ATLANTA/JESUP ON OFFICIAL BUSINESS - 558 MILES @ 20¢ PER MILE.	111.60
04-22	8110590006	Do	03/03/88-03/04/88	REIMBURSEMENT FOR OVERNIGHT STAY IN ATLANTA WHILE TRAVELING ON OFFICIAL BUSINESS	61.05
04-22	8110590007	Do	03/05/88	REIMBURSEMENT FOR PARKING DURING TRAVEL TO ATLANTA ON OFFICIAL BUSINESS	5.00
04-22	8110590008	Do	03/12/88-03/25/88	REIMBURSEMENT FOR IN-DISTRICCT TRAVEL ON OFFICIAL BUSINESS - 379 MILES @ 20¢ PER MILE	75.80
04-22	8110590009	Do	03/24/88-03/25/88	REIMBURSEMENT FOR OVERNIGHT STAY IN STATESBORO WHILE TRAVELING ON OFFICIAL BUSINESS	34.56
04-27	8113400003	ATLANTA JOURNAL	02/03/88-02/03/89	PAYMENT FOR ONE-YEAR SUBSCRIPTION FOR PUBLICATION FOR OFFICIAL OFFICE USE	208.00
04-27	8113400001	FEDERAL EXPRESS CORP	03/16/88-03/17/88	PAYMENT FOR EXPRESS MAIL ON OFFICIAL BUSINESS	19.50
04-27	8113400002	STATESBORO TELEPHONE COMPANY	04/01/88-04/30/88	PAYMENT FOR MONTHLY TELEPHONE SERVICES FOR STATESBORO OFFICE	101.75
04-27	8113400004	THE MILLEN NEWS	03/10/88	PAYMENT FOR OFFICE SUPPLIES FOR OFFICIAL USE	185.00
04-28	8117910086	GENERAL SERVICES ADMINISTRATION	04/01/88-06/30/88	RENT BRUNSWICK	1,822.00
04-28	8117910092	Do	04/01/88-06/30/88	RENT SAVANAH DISTRICT OFFICE	119.00
04-28	8117910093	Do	04/01/88-06/30/88	RENT SAVANAH DISTRICT OFFICE	1,987.00
04-28	8117910094	Do	04/01/88-06/30/88	RENT STATESBORO	1,041.00
04-28	8118890637	W.H.NESMITH	04/01/88-04/30/88	135 W.ORANGE ST JESUP,GA	300.00
04-29	8118540022	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	205.84
04-29	8120750023	AT&T INFORMATION SYSTEMS	03/02/88-04/01/88	TELEPHONE EQUIPMENT	26.80
04-30	8119930080	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		106.31
04-30	8119930081	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		83.00
04-30	8120900129	*(EQUIPMENT ALLOWANCE)*	03/10/88-03/31/88		6.75
04-30	8120900130	Do	04/01/88-04/30/88		2,697.41
04-30	8123840013	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		402.47
05-05	8119690015	AT&T INFORMATION SYSTEMS	03/06/88-04/05/88	MERLIN SYSTEMS	282.95
05-05	8123760016	BENCHMARK SYSTEMS	04/14/88	PAYMENT FOR COMPUTER SUPPLIES FOR OFFICIAL USE	75.02
05-05	8123760001	DINERS CLUB INTERNATIONAL	02/26/88-03/01/88	PAYMENT FOR MEMBER'S ROUND TRIP AIRFARE TO DISTRICT ON OFFICIAL BUSINESS, DCA-SAVANNAH	250.00
05-05	8123760002	Do	03/03/88-03/08/88	PAYMENT FOR MEMBER'S ROUND TRIP AIRFARE TO DISTRICT ON OFFICIAL BUSINESS, DCA-SAVANNAH	236.00
05-05	8123760003	Do	03/11/88-03/13/88	PAYMENT FOR MEMBER'S ROUND TRIP AIRFARE TO DISTRICT ON OFFICIAL BUSINESS, DCA-SAVANNAH	350.00
05-05	8123760004	Do	03/21/88	PAYMENT FOR MEMBER'S ONE-WAY AIRFARE FROM DISTRICT RETURNING TO WASHINGTON ON OFCL BUSS, SAVANNAH-DC.	118.00
05-05	8123760015	FEDERAL EXPRESS CORP	03/26/88	PAYMENT FOR EXPRESS MAIL ON OFFICIAL BUSINESS	19.75
05-05	8123760017	GENERAL SERVICES ADMIN	03/31/88	PAYMENT FOR MONTHLY TELEPHONE SERVICES FOR SAVANNAH OFFICE	114.30
05-05	8123760018	Do	03/31/88	PAYMENT FOR MONTHLY TELEPHONE SERVICES FOR STATESBORO OFFICE	25.10
05-05	8123760019	Do	03/31/88	PAYMENT FOR MONTHLY TELEPHONE SERVICES FOR BRUNSWICK OFFICE	25.10
05-05	8123760020	Do	03/31/88	PAYMENT FOR MONTHLY TELEPHONE SERVICES FOR SAVANNAH OFFICE	223.10
05-05	8123760005	ROBERT HURT	04/07/88	REIMBURSEMENT FOR CAB FARE WHILE ON OFFICIAL BUSINESS	11.00
05-05	8123760009	Do	04/07/88	REIMB FOR HOTEL ACCOMMODATIONS FOR ONE NIGHT WHILE TRAVELING IN DIST ON OFFICIAL BUSINESS	46.20
05-05	8123760007	Do	04/08/88	REIMBURSEMENT FOR GAS (RENTAL) WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	9.28
05-05	8123760010	Do	04/08/88	REIMB FOR USE OF RENTAL CAR WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	34.98
05-05	8123760011	Do	04/10/88	REIMB FOR USE OF RENTAL CAR WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	37.10
05-05	8123760006	Do	04/11/88	REIMBURSEMENT FOR CAB FARE WHILE ON OFFICIAL BUSINESS	13.00
05-05	8123760008	Do	04/11/88	REIMBURSEMENT FOR GAS (RENTAL) WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	7.67
05-05	8123760021	MCI - COMMERCIAL SERVICE	04/02/88	PAYMENT FOR MONTHLY TELEPHONE SERVICES FOR BRUNSWICK OFFICE	124.97
05-05	8123760014	SOUTHERN BELL	03/13/88-04/12/88	PAYMENT FOR MONTHLY TELEPHONE SERVICES FOR BRUNSWICK OFFICE	186.87
05-05	8123760012	Do	04/08/88-05/07/88	PAYMENT FOR MONTHLY TELEPHONE SERVICES FOR JESUP OFFICE	65.06

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT LINDSAY THOMAS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-05	8123760013	Do	04/08/88-05/07/88	JESUP TOLLS	3.84
05-09	8125640003	AT&T INFORMATION SYSTEMS	04/10/88-05/09/88	PAYMENT FOR MONTHLY TELEPHONE SERVICES	78.54
05-09	8125640004	PATRICIA H DEPRIEST	04/12/88-04/13/88	REIMBURSEMENT FOR ROUNDTRIP STAFF TRAVEL TO ATLANTA ON OFFICIAL BUSINESS 534 MI AT .20¢/MI	106.80
05-09	8125640005	Do	04/12/88-04/13/88	REIMBURSEMENT FOR STAFF OVERNIGHT ACCOMMODATIONS WHILE TRAVELING IN ATLANTA ON OFCL BUSINESS.	82.84
05-09	8125640002	MCI TELECOMMUNICATIONS	11/02/87	PAYMENT FOR TELEPHONE SERVICES FOR BRUNSWICK OFFICE	13.65
05-09	8125640001	LINDSAY THOMAS	02/29/88-03/25/88	REIMBURSEMENT TO MEMBER FOR IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS 786 MILES AT .20¢/MI	157.20
05-16	8130530024	POSTMASTER	04/07/88	EXPRESS MAIL ON OFFICIAL BUSINESS	8.75
05-16	8130530023	Do	04/15/88	PAYMENT FOR OFFICIAL STAMPS - 3 ROLLS @ $25 PER ROLL	75.00
05-16	8130530022	Do	04/29/88	EXPRESS MAIL ON OFFICIAL BUSINESS	8.75
05-16	8134310002	JULIUS LERAY HALL	05/04/88	REIMBURSEMENT FOR STAFF CABFARE WHILE ON OFFICIAL BUSINESS	8.00
05-16	8134310001	Do	05/04/88-05/06/88	REIMBURSEMENT FOR STAFF ROUNDTRIP AIRFARE TO DISTRICT ON OFFICIAL BUSINESS	236.00
05-18	8138550023	ARA/CORY REFRESHMENT SVCS OF WASHINGTON	05/03/88	PAYMENT FOR COFFEE PRODUCTS FOR CONSTITUENT USE IN OFFICIAL OFFICE	46.00
05-18	8138550010	EUGENE R BRITT	04/01/88-04/22/88	REIMBURSEMENT FOR STAFF TRAVEL IN DISTRICT ON OFFICIAL BUSINESS - 210 MILES @ 20¢ PER MILE	42.00
05-18	8138550011	Do	04/13/88-04/14/88	REIMBURSEMENT FOR STAFF TRAVEL TO ATLANTA ON OFFICIAL BUSINESS - 504 MILES @ 20¢ PER MILE	100.80
05-18	8138550025	CONTEL CREDIT CORP	04/25/88	PAYMENT FOR MONTHLY TELEPHONE SERVICES	78.41
05-18	8138550018	PATRICIA H DEPRIEST	04/26/88-04/26/88	REIMBURSEMENT FOR OVERNIGHT ACCOMMODATIONS FOR STAFF WHILE TRAVELING ON OFFICIAL BUSINESS	61.05
05-18	8138550017	Do	04/26/88-04/27/88	REIMBURSEMENT FOR STAFF TRAVEL TO ATLANTA WHILE ON OFFICIAL BUSINESS - 500 MILES @ 20¢ PER MILE	100.00
05-18	8138550019	Do	04/27/88	REIMBURSEMENT FOR PARKING EXPENSES FOR STAFF WHILE TRAVELING ON OFFICIAL BUSINESS	5.00
05-18	8138550024	FEDERAL EXPRESS CORP	04/18/88-04/20/88	PAYMENT FOR EXPRESS MAIL DELIVERIES ON OFFICIAL BUSINESS	19.50
05-18	8138550021	ROBERT HURT	04/21/88-04/24/88	REIMBURSEMENT FOR STAFF ROUND TRIP AIR FARE TO THE DISTRICT ON OFFICIAL BUSINESS - DC/JAX/DC	221.00
05-18	8138550026	NATIONAL ACADEMY OF PUBLIC ADMIN	04/18/88	PAYMENT FOR PUBLICATION FOR USE ON OFFICIAL BUSINESS	6.00
05-18	8138550016	KATHLEEN K. RAFFERTY	04/20/88	REIMBURSEMENT FOR CAB FARE WHILE ON OFFICIAL BUSINESS	7.50
05-18	8138550015	SERVICE AMERICA CORP	03/15/88-03/30/88	PAYMENT FOR LUNCH WITH CONSTITUENTS DURING DISCUSSION OF FIRST DISTRICT ISSUES & OFFICIAL BUSINESS.	142.95
05-18	8138550022	STATESBORO TELEPHONE COMPANY	05/01/88-05/31/88	PAYMENT FOR MONTHLY TELEPHONE SERVICES FOR STATESBORO OFFICE	105.75
05-18	8138550012	DERWARD F WATERS	04/06/88	REIMBURSEMENT FOR STAFF TRAVEL IN DISTRICT ON OFFICIAL BUSINESS - 867 MILES @ 20¢ PER MILE	173.40
05-18	8138550014	Do	04/16/88-04/17/88	REIMBURSEMENT FOR STAFF OVERNIGHT ACCOMMODATIONS WHILE TRAVELING ON OFFICIAL BUSINESS	48.16
05-18	8138550013	Do	04/16/88-04/23/88	REIMBURSEMENT FOR STAFF ROUND TRIP TRAVEL TO WASHINGTON, DC ON OFFICIAL BUSINESS - 1357 MILES @ 20¢ P/M.	271.40
05-18	8138550020	Do	04/22/88-04/23/88	REIMBURSEMENT FOR STAFF OVERNIGHT ACCOMMODATIONS WHILE TRAVELING ON OFFICIAL BUSINESS	35.47
05-24	8144440019	AT&T INFORMATION SYSTEMS	04/02/88-05/01/88	TELEPHONE EQUIPMENT	26.80
05-24	8144750001	FEDERAL EXPRESS CORP	04/22/88	EXPRESS MAIL OF MATERIALS ON OFFICIAL BUSINESS	9.75
05-24	8144750002	MCI - COMMERCIAL SERVICE	05/02/88	PAYMENT FOR MONTHLY TELEPHONE SERVICES FOR BRUNSWICK OFFICE	39.12
05-27	8147640020	AT&T INFORMATION SYSTEMS	04/06/88-05/05/88	MERLIN SYSTEMS	369.70
05-27	8147890748	W.H.NESMITH	05/01/88-05/30/88	135 W.ORANGE ST JESUP,GA	300.00
05-31	8152900057	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		2,697.41
05-31	8152930078	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		98.88
05-31	8152930079	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		103.55
05-31	8153220012	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		2,697.18
06-07	8147560001	GENERAL SERVICES ADMIN	04/30/88	PAYMENT FOR MONTHLY TELEPHONE SERVICES FOR BRUNSWICK OFFICE	25.10
06-07	8147560002	Do	04/30/88	PAYMENT FOR MONTHLY TELEPHONE SERVICES FOR STATESBORO DISTRICT OFFICE	25.10
06-07	8147560003	Do	04/30/88	PAYMENT FOR MONTHLY TELEPHONE SERVICES FOR SAVANNAH OFFICE	252.95
06-07	8147560004	Do	04/30/88	PAYMENT FOR MONTHLY TELEPHONE SERVICES FOR JESUP OFFICE	223.10

06-07	8147560005	SOUTHERN BELL	05/08/88	PAYMENT FOR MONTHLY TELEPHONE SERVICES FOR JESUP OFFICE	57.70
06-08	8158620008	AT&T INFORMATION SYSTEMS	05/10/88-06/09/88	PAYMENT FOR MONTHLY TELEPHONE SERVICES	78.54
06-08	8158620004	DINERS CLUB INTERNATIONAL	03/31/88	PAYMENT FOR MEMBERS ONE-WAY AIRFARE FOR TRAVEL TO THE DISTRICT ON OFFICIAL BUSINESS DCA-SAV	118.00
06-08	8158620005	Do	04/11/88	PAYMENT FOR MEMBERS ONE-WAY AIRFARE FOR RETURN FROM THE DISTRICT ON OFCL BUSINESS SAV-DCA	118.00
06-08	8158620006	Do	04/18/88	PAYMENT FOR MEMBERS ONE-WAY AIRFARE FOR RETURN FROM THE DISTRICT ON OFFICIAL BUSINESS SAV-DCA	118.00
06-08	8158620007	Do	04/25/88	PAYMENT FOR MEMBERS ONE-WAY AIRFARE FOR RETURN FROM THE DISTRICT ON OFFICIAL BUSINESS SAV-DCA	118.00
06-08	8158620001	FEDERAL EXPRESS CORP.	05/11/88	PAYMENT FOR EXPRESS MAIL ON OFFICIAL BUSINESS	9.75
06-08	8158620003	SERVICE AMERICA CORP	04/01/88-04/28/88	PAYMENT FOR LUNCHES WITH CONSTITUENTS DURING DISCUSSION OF FIRST DISTRICT ISSUES AND OFCL BUSINESS.	115.00
06-08	8158620002	SOUTHERN BELL	04/13/88-05/12/88	PAYMENT FOR MONTHLY TELEPHONE SERVICES FOR BRUNSWICK DISTRICT OFFICE	140.86
06-16	8167600003	CONTEL CREDIT CORP	05/26/88	PAYMENT FOR MONTHLY TELEPHONE SERVICES	78.41
06-16	8167600002	FEDERAL EXPRESS CORP	05/13/88	PAYMENT FOR EXPRESS MAIL DELIVERY ON OFFICIAL BUSINESS	28.75
06-20	8147720055	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	53.25
06-22	8172520004	BENCHMARK SYSTEMS	06/03/88	PAYMENT FOR COMPUTER SUPPLIES FOR OFFICIAL OFFICE USE	95.32
06-22	8172520003	FEDERAL EXPRESS CORP.	05/19/88-05/24/88	PAYMENT FOR EXPRESS MAIL DELIVERY ON OFFICIAL BUSINESS	9.75
06-22	8172520002	STATESBORO TELEPHONE COMPANY	06/01/88-06/30/88	PAYMENT FOR TELEPHONE SERVICES FOR STATESBORO OFFICE	108.27
06-22	8172520001	EVE ALEXANDER YOUNG	06/03/88-06/04/88	REIMBURSEMENT FOR STAFF ROUND TRIP AIR FARE TO DISTRICT ON OFFICIAL BUSINESS - DC/SAV/DC	236.00
06-22	8174630016	AT&T INFORMATION SYSTEMS	05/02/88-06/01/88	TELEPHONE EQUIPMENT	26.80
06-24	8174800010	GENERAL SERVICES ADMIN	05/31/88	PAYMENT FOR MONTHLY TELEPHONE SERVICES FOR BRUNSWICK OFFICE	25.10
06-24	8174800011	Do	05/31/88	PAYMENT FOR MONTHLY TELEPHONE SERVICES FOR STATESBORO OFFICE	25.10
06-24	8174800012	Do	05/31/88	PAYMENT FOR MONTHLY TELEPHONE SERVICE FOR SAVANNAH OFFICE	110.95
06-24	8174800013	Do	05/31/88	PAYMENT FOR MONTHLY TELEPHONE SERVICES FOR JESUP OFFICE	223.10
06-24	8174800014	LINDSAY THOMAS	06/13/88	REIMBURSEMENT FOR CABFARE WHILE ON OFFICIAL BUSINESS	10.00
06-24	8174800015	DERWARD F WATERS.	05/08/88-05/26/88	REIMBURSEMENT FOR STAFF IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS 727 MILES @ .20¢ PER MILE	145.40
06-24	8174800016	Do	05/09/88	REIMB FOR FOR STAFF TVL TO ALMA, GA TO MEET W/EPA REGIONAL OFCLS ALONG W/BRANTLEY & WAYNE COUNTY 88 MI.	17.60
06-24	8174800017	Do	05/23/88	REIMB FOR STAFF TVL TO HILLIARD, FL TO FAA REGIONAL CENTER 136 MILES @ .20¢ PER MILE	27.20
06-28	8169760019	POSTMASTER	05/17/88	EXPRESS MAIL ON OFFICIAL BUSINESS	8.75
06-28	8169760017	Do	05/25/88	EXPRESS MAIL ON OFFICIAL BUSINESS	8.75
06-28	8169760018	Do	05/26/88	EXPRESS MAIL ON OFFICIAL BUSINESS	8.75
06-28	8179710024	AT&T INFORMATION SYSTEMS	05/06/88-06/05/88	MERLIN SYSTEMS	282.95
06-28	8179890741	W.H.NESMITH	06/01/88-06/30/88	135 W.ORANGE ST JESUP,GA	300.00
06-30	8182630012	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		327.58
06-30	8182930078	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		115.15
06-30	8182930079	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		(214.19)
06-30	8183640037	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		2,743.00

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	81,315.50

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	28,077.34

ADJUSTMENTS/REFUNDS

EXPENSES

01-20	8109990017	CONTINENTAL TELEPHONE SYSTEM	12/04/87-01/03/88	REFUND DUE TO INCORRECT PAYMENT	(48.02)
02-24	8109990016	CONTINENTAL TELEPHONE OF THE SOUTH	02/04/88-03/03/88	REFUND DUE TO INCORRECT PAYMENT	(81.17)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(129.19)
TOTAL	**109,263.65**

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. WILLIAM M THOMAS					
SALARIES					
		ABERNATHY, CATHERINE MARY	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	16,333.33
		ANDERSEN, DAVID GEORGE	04/01/88-05/31/88	STAFF AIDE	2,300.00
		BOUDREAU, DEBORAH ANN	04/01/88-06/30/88	PART-TIME EMPLOYEE	2,000.00
		BRUORTON, MARK	04/01/88-06/30/88	STAFF AIDE	1,500.00
		DOOLING, CYNTHIA ANN	04/01/88-06/30/88	RECEPTIONIST	6,958.33
		HARLOE, DONNA L	04/01/88 06/30/88	OFFICE MANAGER	2,783.33
		KIRBY, MARK S	04/01/88-06/30/88	LEGIS AIDE	5,200.00
		KUTLER, EDWARD	05/01/88-05/31/88	STAFF ASSISTANT	1,503.41
		LAKE, ROBIN RENEE	04/01/88-06/30/88	RECEPTIONIST	3,900.00
		LO, CLIFFORD	06/01/88-06/30/88	AIDE	500.00
		MCCARTHY, KEVIN OWEN	04/01/88-06/30/88	STAFF AIDE	2,366.66
		MEDDERS, WILNA J	04/01/88-06/30/88	OFFICE MANAGER	7,287.51
		MEIER, GLORIA FRANCES	04/01/88-06/30/88	STAFF AIDE	4,537.50
		MITCHELL, DAVID CHARLES	06/01/88 06/30/88	LBJ CONGRESSIONAL INTERN	1,020.00
		MUNDORF, ANDREA LYNNE	04/01/88-06/30/88	PART-TIME EMPLOYEE	1,500.00
		NELLIGAN, JEFFREY PARNELL	04/01/88-06/30/88	PRESS SECRETARY	7,149.99
		SHEEHY, MARY F	04/05/88-06/10/88	RECEPTIONIST	3,520.00
		SOFFA, SUSAN S	04/01/88-06/30/88	SECRETARY-CASE WORKER	4,750.01
		STEINHOFFER, HANS STEPHEN	04/01/88-05/31/88	STAFF AIDE	3,375.00
		TAPELLA, ROBERT C	04/01/88-06/30/88	STAFF ASSISTANT	4,500.01
		VERTREES, KATHERINE LOUISE	04/01/88-06/13/88	STAFF AIDE	2,068.33
		WEBB, BRIAN RICHARD	06/11/88-06/30/88	LEGISLATIVE ASSISTANT	1,000.00
		WINTERS, ROBERT STAGE	04/01/88-04/30/88	LEGISLATIVE ASSISTANT	100.00
		WRIGHT, EARLENE	04/01/88-06/30/88	PART-TIME EMPLOYEE	1,500.00
		YOUNG, DEBRA K	04/01/88-06/30/88	PART-TIME EMPLOYEE	2,700.00
		ZACHARY, MELINDA	04/01/88-06/30/88	STAFF AIDE	4,500.00
EXPENSES					
04-06	8090410013	AT&T INFORMATION SYSTEMS	02/10/88-03/09/88	MONTHLY EQUIPMENT CHARGE FOR BAKERSFIELD OFFICE	246.25
04-06	8090410012	GTE	03/13/88	GENERAL TELEPHONE AND AT&T BILL FOR LANCASTER OFFICE	200.01
04-06	8090410011	GTEL	03/10/88	LANCASTER EQUIPMENT RENTAL	46.55
04-06	8090760016	FEDERAL EXPRESS CORP	03/08/88	SHIPPING EXPENSE	20.25
04-06	8091580003	CATHERINE M ABERNATHY	03/07/88-03/10/88	LODGING ON OFFICIAL BUSINESS IN DC	182.13
04-06	8091580002	WILLIAM M. THOMAS	02/25/88	ONE-WAY AIR FARE, WDC/BAK	959.00
04-07	8098600009	PACIFIC BELL	02/25/88-03/24/88	LOCAL TELEPHONE SERVICE	113.77
04-07	8098600010	Do	02/25/88-03/24/88	AT&T COMMUNICATIONS	286.12
04-11	8098630001	U.S. SPRINT	03/20/88	PHONE SERVICE	4.05
04-11	8102750019	PACIFIC BELL	02/28/88-03/27/88	LOCAL TELEPHONE SERVICE	164.80
04-11	8102750020	Do	02/28/88-03/27/88	AT&T COMMUNICATIONS	105.99
04-19	8105580002	POSTMASTER	03/03/88	POSTAGE FOR OFFICIAL BUSINESS	220.00
04-22	8110590010	SERVICE OFFICE PRODUCTS	10/30/87	TYPEWRITER SUPPLIES AND DESK ORGANIZER FOR LANCASTER DISTRICT OFFICE	23.00
04-22	8110590011	Do	12/02/87-12/29/87	TYPEWRITER SUPPLIES AND DESK ORGANIZER FOR LANCASTER DISTRICT OFFICE	146.81
04-25	8111640006	CATHERINE M ABERNATHY	03/12/88-03/28/88	GAS EXPENSE ON OFFICIAL DISTRICT BUSINESS	59.24

04-25	8111640001	CERTIFIED LEASING	03/25/88	RENTAL CAR EXPENSE FOR BAKERSFIELD DISTRICT OFFICE	250.00
04-25	8111640002	COASTAL BUSINESS SYSTEMS	03/01/88-03/31/88	PHONE RENTAL EXPENSE FOR PISMO BEACH DISTRICT OFFICE FOR THE MONTH OF MARCH	63.00
04-25	8111640004	FEDERAL EXPRESS CORP	03/10/88	SHIPPING EXPENSE	11.00
04-25	8111640007	ROBIN RENEE LAKE	03/10/88-04/01/88	GAS EXPENSE ON OFFICIAL DISTRICT BUSINESS	31.96
04-25	8111640005	KEVIN OWEN MCCARTHY	03/24/88-03/25/88	GAS EXPENSE FOR OFFICIAL DISTRICT BUSINESS	19.59
04-25	8111640008	Do	03/29/88-03/31/88	MILEAGE ON OFFICIAL DISTRICT BUSINESS 360 MILES	72.00
04-25	8111640003	THOMAS J LANKFORD	03/22/88-03/24/88	DEAR COLLEAGUE LETTER AND BUSINESS CARDS	57.55
04-28	8118890640	BAKERSFIELD MEDICAL ASSOCIATES, INC	04/01/88-04/30/88	RENT: 4100 TRUXTUN AVE BAKERSFIELD, CA	2,000.00
04-28	8118890639	DONNA M.BARKDULL	04/01/88-04/30/88	RENT 1390 PRICE ST PISMO BEACH,CA 93449	250.00
04-28	8118890638	ESSEX CENTER LIMITED	04/01/88-04/30/88	RENT 858 W.JACKMAN ST LANCASTER,CA 93534	407.63
04-29	8116620009	DONNA L HARLOE	04/01/88-04/08/88	RENTAL CAR ON OFFICIAL DISTRICT BUSINESS	263.93
04-29	8116620011	Do	04/01/88-04/11/88	ROUND TRIP AIRFARE ON OFFICIAL DISTRICT BUSINESS DC-BAK-DC	453.00
04-29	8116620008	Do	04/03/88-04/07/88	GAS EXPENSE ON OFFICIAL DISTRICT BUSINESS	27.51
04-29	8116620007	Do	04/03/88-04/11/88	LODGING ON OFFICIAL DISTRICT BUSINESS	286.04
04-29	8116620010	Do	04/04/88	CAB FARE ON OFFICIAL DISTRICT BUSINESS	9.00
04-29	8116620005	MARK S KIRBY	03/30/88-04/11/88	CAB FARE ON OFFICIAL DISTRICT BUSINESS	14.00
04-29	8116620006	Do	03/30/88-04/11/88	ROUND TRIP AIRFARE WDC-BAK-WDC	507.00
04-29	8116620004	Do	04/05/88-04/08/88	GAS EXPENSE ON OFFICIAL DISTRICT BUSINESS	40.85
04-29	8116620003	Do	04/05/88-04/11/88	LODGING ON OFFICIAL DISTRICT BUSINESS	264.41
04-29	8117520010	AT&T INFORMATION SYSTEMS	03/10/88-04/09/88	PHONE EXPENSE FOR BAKERSFIELD OFFICE	246.25
04-29	8117520008	AVIS RENT A CAR	04/12/88-04/13/88	RENTAL CAR FOR SUSAN SOFFA	31.95
04-29	8117520009	FEDERAL EXPRESS CORP	04/04/88	SHIPPING EXPENSE	22.75
04-29	8117520006	GTE	04/10/88-05/09/88	GENERAL TELEPHONE AND AT&T BILL FOR LANCASTER OFFICE	266.96
04-29	8117520011	LOS ANGELES TIMES	02/08/88-12/31/88	SUBSCRIPTION FOR LANCASTER OFFICE	132.60
04-29	8117520007	SERVICE OFFICE PRODUCTS	03/28/88	GRID DESK PAD FOR LANCASTER OFFICE	9.82
04-29	8117520012	SHEPARD'S MCGRAW-HILL	03/18/88	ACTS AND CASES SUPPLEMENTS FOR BAKERSFIELD OFFICE	144.60
04-29	8117520013	SUSAN S SOFFA	03/28/88-04/17/88	MILEAGE EXPENSE ON OFFICIAL DISTRICT BUSINESS (240 MILES)	48.19
04-29	8117520003	ROBERT C. TAPELLA	03/12/88	HARDWARE FOR PISMO BEACH DISTRICT OFFICE	23.29
04-29	8117520001	Do	03/12/88-04/08/88	MILEAGE ON OFFICIAL DISTRICT BUSINESS	167.18
04-29	8117520004	Do	04/05/88	GARBAGE BAGS FOR CLEANING SERVICE IN PISMO BEACH DISTRICT OFFICE	21.20
04-29	8117520002	Do	04/07/88-04/08/88	RENTAL CAR ON OFFICIAL DISTRICT BUSINESS	45.57
04-29	8117520005	WILLIAM M. THOMAS	04/07/88-04/08/88	LODGING ON OFFICIAL BUSINESS IN DISTRICT	31.80
04-30	8119930808	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		159.47
04-30	8119930809	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		325.09
04-30	8120900696	*(EQUIPMENT ALLOWANCE)*	03/15/88-03/31/88		(51.26)
04-30	8120900697	Do	03/22/88-03/31/88		4.65
04-30	8120900698	Do	04/01/88-04/30/88		722.11
04-30	8120920153	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/88-04/30/88		48.75
04-30	8123840034	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		572.79
05-05	8119550004	COMPUTERLAND OF LANCASTER	03/10/88	COMPUTER RELATED SUPPLIES FOR LANCASTER OFFICE	119.12
05-05	8119550003	MELINDA ZACHARY	03/16/88-03/25/88	GROUND TRANSPORTATION ON OFFICIAL BUSINESS	90.00
05-05	8119550002	Do	03/16/88-03/27/88	AIR FARE FROM & ENROUTE TO DISTRICT - BAK/WDC; NYC/LAX	385.00
05-05	8119550001	Do	03/22/88-03/24/88	LODGING ON OFFICIAL BUSINESS	121.42
05-12	8131240019	PACIFIC BELL	03/25/88-04/24/88	LOCAL TELEPHONE SERVICE	141.98
05-12	8131240020	Do	03/25/88-04/24/88	AT&T COMMUNICATIONS	491.58
05-12	8131240017	Do	03/28/88-04/27/88	LOCAL TELEPHONE SERVICE	199.88
05-12	8131240018	Do	03/28/88-04/27/88	AT&T COMMUNICATIONS	433.33
05-16	8132530001	CATHERINE M ABERNATHY	04/26/88	CALIFORNIA ROSTER 1988	33.50
05-16	8132530005	GTEL	04/10/88-05/09/88	LANCASTER EQUIPMENT RENTAL	46.55
05-16	8132530003	THOMAS J LANKFORD	04/27/88	NEWSLETTER EXPENSE	6,997.81
05-16	8132530004	U.S. SPRINT	04/20/88	PHONE SERVICE	.90
05-16	8132530002	WEST PUBLISHING CO	04/20/88	UNITED STATES CODE ANNOTATED	18.00
05-16	8133220001	MARK S KIRBY	04/03/88-04/05/88	LODGING IN DISTRICT ON OFFICIAL BUSINESS	74.10
05-16	8133220003	MARY SHEEHY	04/20/88-05/01/88	ROUNDTRIP AIRFARE PLUS ADDITIONAL GROUND TRANSPORTATION DC-BAK-DC	509.00
05-16	8133220004	Do	04/23/88-04/24/88	LODGING ON OFFICIAL DISTRICT BUSINESS	111.28
05-16	8133220005	Do	04/25/88-04/27/88	GAS EXPENSE ON OFFICIAL DISTRICT BUSINESS	22.74

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM M THOMAS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-16	8133220002	WILLIAM M. THOMAS	04/22/88-04/24/88	MILEAGE ON OFFICIAL DISTRICT BUSINESS 157 MILES	35.00
05-17	8127220004	CATHERINE M ABERNATHY	03/09/88-04/17/88	GAS EXPENSE ON OFFICIAL BUSINESS	39.14
05-17	8127220002	Do	04/15/88-04/17/88	RENTAL CAR ON OFFICIAL BUSINESS TO DISTRICT OFFICES	41.34
05-17	8127220001	Do	04/17/88-04/21/88	ROUNDTRIP AIRFARE BAK-WDC-BAK	592.00
05-17	8127220009	Do	04/18/88-04/21/88	LODGING ON OFFICIAL BUSINESS	178.92
05-17	8127220005	AVIS RENT A CAR	04/15/88-04/16/88	RENTAL CAR FOR SUSAN SOFFA ON OFFICIAL DISTRICT BUSINESS	30.89
05-17	8127220008	CYNTHIA ANN DOOLING	03/30/88-04/22/88	MILEAGE ON OFFICIAL BUSINESS TO AIRPORT TO PICK UP MEMBER	27.20
05-17	8127220007	WILLIAM M. THOMAS	04/23/88	LODGING ON OFFICIAL BUSINESS	80.64
05-17	8127220006	Do	04/24/88	ONE-WAY AIRFARE LAX-WDC	550.00
05-18	8138550029	HENLEY'S PHOTO INC.	04/08/88	BLACK AND WHITE PHOTOS FOR OFFICIAL BUSINESS	24.52
05-18	8138550028	WILLIAM M. THOMAS	04/28/88-04/29/88	LODGING ON OFFICIAL BUSINESS	86.24
05-18	8138550027	Do	04/28/88-05/01/88	ROUND TRIP AIR FARE WDC/BAK/WDC PLUS ADDITIONAL GROUND TRANSPORTATION	1,242.00
05-19	8138590024	CERTIFIED LEASING	04/22/88	CAR RENTAL EXPENSE	250.00
05-19	8138590025	FEDERAL EXPRESS CORP	04/11/88	SHIPPING EXPENSE	23.00
05-19	8138590026	KATHY RICHARDSON	04/26/88	PHOTOGRAPHY EXPENSE ON OFFICIAL BUSINESS	7.00
05-20	8139420006	ROBIN RENEE LAKE	04/03/88-04/23/88	PURCHASE OF GASOLINE FOR RENTAL CARS IN DISTRICT	46.50
05-20	8139420007	KEVIN OWEN MCCARTHY	04/16/88-04/28/88	PURCHASE OF GASOLINE FOR RENTAL CARS IN DISTRICT	35.80
05-23	8140390001	CATHERINE M ABERNATHY	04/25/88-05/09/88	MILEAGE ON OFFICIAL BUSINESS, 575 MI @ 20¢ PER MILE	115.00
05-23	8140390002	COASTAL BUSINESS SYSTEMS	04/01/88-04/30/88	RENTAL PHONE EXPENSE FOR PISMO BEACH	63.00
05-23	8140390004	GENERAL SERVICES ADMIN	04/30/88	PHONE SERVICE	275.00
05-23	8140390003	RONI LENTON	02/01/88-04/30/88	CLEANING SERVICE FOR PISMO BEACH OFFICE	130.00
05-23	8140390005	THE DAILY PRESS	03/24/88-11/30/88	SUBSCRIPTION FOR PISMO BEACH OFFICE	33.25
05-24	8144750003	FEDERAL EXPRESS CORP	05/02/88	SHIPPING EXPENSES	17.25
05-24	8144750005	GENERAL TELEPHONE COMPANY OF CALIFORNIA	05/10/88-06/09/88	PHONE EXPENSE FOR LANCASTER OFFICE	278.37
05-24	8144750004	RONI LENTON	05/01/88-05/31/88	CLEANING EXPENSE FOR PISMO BEACH OFFICE	50.00
05-24	8144810002	FEDERAL EXPRESS CORP	04/23/88	SHIPPING EXPENSE	11.00
05-24	8144810001	MICHEAL'S	05/11/88	MOUNTING EXPENSE FOR CONGRESSIOAL DISTRICT MAPS	81.35
05-24	8144810003	WILLIAM M. THOMAS	05/12/88-05/15/88	ROUNDTRIP AIRFARE, WDC-BAK-WDC, PLUS ADDITIONAL GROUND TRANSPORTATION	480.00
05-26	8146620002	AT&T INFORMATION SYSTEMS	04/10/88-05/09/88	PHONE EXPENSE FOR BAK OFFICE	246.25
05-26	8146620005	DAILY NEWS	05/08/88-11/06/88	SUBSCRIPTION FOR LANCASTER OFFICE	45.50
05-26	8146620003	SUSAN S SOFFA	05/09/88	POPULATION INDEX FOR LA COUNTY	54.76
05-27	8147890751	BAKERSFIELD MEDICAL ASSOCIATES, INC	05/01/88-05/30/88	RENT: 4100 TRUXTUN AVE BAKERSFIELD, CA	2,000.00
05-27	8147890752	CERTIFIED LEASING	05/01/88-05/30/88	LEASED AUTO	250.00
05-27	8147890750	DONNA M.BARKDULL	05/01/88-05/30/88	RENT 1390 PRICE ST PISMO BEACH,CA 93449	450.00
05-27	8147890749	ESSEX CENTER LIMITED	05/01/88-05/30/88	RENT 858 W.JACKMAN ST LANCASTER,CA 93534	407.63
05-31	8152900444	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		722.11
05-31	8152920186	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88-05/31/88		68.25
05-31	8152930805	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		148.32
05-31	8152930806	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		322.74
05-31	8153220033	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		1,156.34
06-03	8147650017	CATHERINE M ABERNATHY	05/15/88-05/20/88	ROUNDTRIP AIRFARE BAK-WDC-BAK ADDITIONAL MILEAGE AND GROUND TRANSPORTATION	562.00
06-03	8147650018	GTEL	05/10/88-06/09/88	PHONE EQUIPMENT RENTAL FOR LANCASTER	46.55
06-07	8159820014	PACIFIC BELL	04/25/88-05/24/88	LOCAL TELEPHONE SERVICE	104.80
06-07	8159820015	Do	04/25/88-05/24/88	AT&T COMMUNICATIONS	210.81

06-10	8161210006	Do	04/28/88-05/27/88	LOCAL TELEPHONE SERVICE	225.41
06-10	8161210007	Do	04/28/88-05/27/88	AT&T COMMUNICATIONS	196.74
06-10	8161250007	ARVIN TILLER-BOOSTER	05/01/88-12/01/88	SUBSCRIPTION FOR BAKERSFIELD	8.50
06-10	8161250009	AVIS RENT A CAR	05/16/88-05/17/88	RENTAL CAR EXPENSE FOR SUSAN SOFFA ON OFFICIAL DISTRICT BUSINESS	31.95
06-10	8161250008	WILLIAM M. THOMAS	05/23/88-05/25/88	ROUNDTRIP AIRFARE WDC-BAK-WDC PLUS GROUND TRANSPORTATION	1,763.00
06-13	8162730012	ROBERT C. TAPELLA	04/12/88-05/24/88	MILEAGE EXPENSE ON OFFICIAL BUSINESS	27.32
06-13	8162730010	Do	05/26/88-05/31/88	RENTAL CAR ON OFFICIAL BUSINESS	169.60
06-13	8162730011	Do	05/31/88	GAS EXPENSE ON OFFICIAL BUSINESS	9.75
06-22	8172520005	ROBIN RENEE LAKE	05/12/88-05/28/88	GAS PURCHASED FOR RENTAL CAR IN DISTRICT OFFICE	45.70
06-23	8173220002	CYNTHIA ANN DOOLING	05/25/88-06/08/88	ROUNDTRIP AIRFARE WDC-BAK-WDC PLUS GROUND TRANSPORTATION	439.00
06-23	8173220001	Do	05/28/88-05/29/88	LODGING EXPENSE ON OFFICIAL DISTRICT BUSINESS	85.65
06-23	8173220003	Do	05/31/88-06/03/88	GAS EXPENSE ON OFFICIAL DISTRICT BUSINESS	29.00
06-28	8176580003	CATHERINE M ABERNATHY	05/12/88-06/01/88	GAS EXPENSE ON OFFICIAL BUSINESS	49.82
06-28	8176580001	Do	06/14/88	ONE-WAY AIR FARE - BAK-WDC	450.00
06-28	8176580002	Do	06/14/88	LODGING ON OFFICIAL BUSINESS	149.35
06-28	8176580004	Do	06/15/88	COMMITTEE PHOTOGRAPH FOR USE IN OFFICE	55.00
06-28	8176580006	AT&T INFORMATION SYSTEMS	05/10/88-06/09/88	PHONE EXPENSE FOR BAK OFFICE	246.25
06-28	8176580005	GTE	06/10/88-07/09/88	PHONE EXPENSE FOR LANCASTER OFFICE	219.60
06-28	8176580008	WILLIAM M. THOMAS	05/27/88-05/30/88	ONE-WAY AIR FARE, SLO/LA &LA/BAK	144.00
06-28	8176580007	U S SPRINT	05/21/88	PHONE SERVICE	1.00
06-28	8179890744	BAKERSFIELD MEDICAL ASSOCIATES, INC	06/01/88-06/30/88	RENT: 4100 TRUXTUN AVE BAKERSFIELD, CA	2,000.00
06-28	8179890745	CERTIFIED LEASING	06/01/88-06/30/88	LEASED AUTO	250.00
06-28	8179890810	DONNA M.BARKDULL	06/01/88-06/30/88	RENT 1390 PRICE ST PISMO BEACH,CA 93449	350.00
06-28	8179890742	ESSEX CENTER LIMITED	06/01/88-06/30/88	RENT 858 W.JACKMAN ST LANCASTER,CA 93534	407.63
06-29	8179540002	AVIS RENT A CAR	05/16/88-05/17/88	RENTAL CAR FOR SUSAN SOFFA ON OFFICIAL BUSINESS	31.95
06-29	8179540004	COASTAL BUSINESS SYSTEMS	05/01/88-05/31/88	PHONE RENTAL EXPENSE FOR PISMO BEACH OFFICE	63.00
06-29	8179540003	FEDERAL EXPRESS CORP.	05/23/88	SHIPPING EXPENSE	14.00
06-29	8179540001	GENERAL SERVICES ADMIN	05/31/88	PHONE SERVICE	275.00
06-30	8182630033	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		1,746.08
06-30	8182920216	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		1.30
06-30	8182930806	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		172.75
06-30	8182930807	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		294.86
06-30	8183640038	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		878.11

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,020.00
MEMBERS CLERK HIRE	93,833.41

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	43,028.88
TOTAL	**137,882.29**

OFFICE OF THE HON. ESTEBAN EDWARD TORRES

SALARIES

ALCALDE, NANCY T.	04/01/88-06/30/88	STAFF ASSISTANT	8,000.01
ALCOCK, ROBERT M.	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	16,749.99
ALPERSON, PHILIP R	04/01/88-06/30/88	STAFF ASSISTANT	9,249.99
CANDELARIA, ALMA R.	04/01/88-06/30/88	EXECUTIVE ASSISTANT	5,750.01
CLARK, CORALIE	04/01/88-06/30/88	FIELD DEPUTY	5,874.99
DE LA CRUZ, GUADALUPE, JR	04/01/88-06/30/88	DISTRICT MANAGER	15,000.00
DETCHMENDY, MARY	04/01/88-06/30/88	STAFF ASSISTANT	5,250.00
HEALY, ROBERT L, JR	04/01/88-06/30/88	PART-TIME EMPLOYEE	300.00
HERNANDEZ, LETICIA	04/01/88-06/30/88	FIELD DEPUTY	8,400.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. ESTEBAN EDWARD TORRES—Con.					
		JACQUEZ, ALBERT S	04/01/88-06/30/88	STAFF ASSISTANT	3,000.01
		LOPEZ, MARTHA	04/01/88-06/30/88	CASE WORKER	5,250.00
		MORALES, MAURO A	04/01/88-06/30/88	STAFF ASSISTANT	6,249.99
		PALMER, ALYSON M	04/01/88-06/30/88	FIELD DEPUTY	5,874.99
		PEREZ, CARLOS ROBERTO	06/06/88-06/30/88	TEMPORARY EMPLOYEE	833.33
		PINON, MARGARITA	05/16/88-06/30/88	CASEWORKER	2,250.00
		ROQUE, MARGARITA	04/01/88-06/30/88	LEGISLATIVE AIDE	2,000.01
		SERRATO, BENJAMIN PORTER	06/09/88-06/30/88	LBJ CONGRESSIONAL INTERN	748.00
	EXPENSES				
04-15	8103600013	ARROWHEAD DRINKING WATER CO	01/23/88-02/19/88	PAYMENT FOR DRINKING WATER FOR DISTRICT OFFICE	44.85
04-15	8103600014	Do	02/20/88-03/18/88	PAYMENT FOR DRINKING WATER IN DISTRICT OFFICE	38.20
04-15	8103600004	CAMINO REAL LEASING	03/01/88-03/31/88	PAYMENT FOR LEASED VEHICLE USED IN DISTRICT OFFICE (MARCH)	392.56
04-15	8103600005	Do	04/01/88-04/30/88	PAYMENT FOR LEASED VEHICLE USED IN DISTRICT OFFICE (APRIL)	392.56
04-15	8103600009	ALMA R. CANDELARIA	03/06/88-03/11/88	MEALS TAKEN WHILE ON OFCL BUSS	37.10
04-15	8103600010	Do	03/06/88-03/11/88	LODGING WHILE ON OFCL BUSS	398.40
04-15	8103600006	Do	03/06/88-03/12/88	MILEAGE WHILE ON OFCL BUSS (84 MILES)	18.90
04-15	8103600008	Do	03/06/88-03/12/88	TRAVEL (BUS/TAXI) WHILE ON OFCL BUSS	37.45
04-15	8103600007	Do	03/12/88-03/12/88	PARKING FEE CHARGED WHILE ON OFCL BUSS	1.00
04-15	8103600022	DAVID R RAMAGE	02/01/88-02/08/88	PAYMENT FOR PRINTING SERVICES (LABELS, LETTERS, TAX GUIDES)	1,290.65
04-15	8103600023	Do	02/10/88-02/19/88	PAYMENT FOR PRINTING SERVICES (LABELS, LETTERS)	321.25
04-15	8103600001	Do	02/29/88-02/29/88	PAYMENT FOR PRINTING SERVICES (2 LETTERS)	107.90
04-15	8103600002	Do	03/02/88-03/14/88	PAYMENT FOR PRINTING SERVICES (LABELS, LETTERS, VOTER REGIS INFO)	3,251.95
04-15	8103600003	Do	03/04/88 03/04/88	PAYMENT FOR PRINTING SERVICES (LETTERS)	199.50
04-15	8103600015	DINERS CLUB INTERNATIONAL	01/02/88-01/10/88	PAYMENT FOR RT AIRFARE FOR ADMIN ASST BOB ALCOCK DC-LAX, WHILE ON OFFICIAL BUSINESS	348.00
04-15	8103600011	GENERAL TELEPHONE COMPANY OF CALIFORNIA	02/22/88-03/21/88	PAYMENT FOR LOCAL PHONE SERVICE IN DISTRICT OFFICE 818/961-3978..	143.42
04-15	8103600012	Do	02/22/88-03/21/88	PAYMENT FOR LONG DISTANCE PHONE SERVICE IN DISTRICT OFFICE 818/961-3978	3.68
04-15	8103600020	Do	03/04/88-04/03/88	PAYMENT FOR LOCAL PHONE SERVICE IN DISTRICT OFFICE, 213/695-0702	85.65
04-15	8103600021	Do	03/04/88-04/03/88	PAYMENT FOR LONG DISTANCE PHONE SERVICE IN DISTRICT OFFICE	2.23
04-15	8103600019	LETICIA HERNANDEZ	02/05/88-02/18/88	MILEAGE INCURRED WHILE ON OFCL BUSS (506)	113.85
04-18	8105810010	DIALCOM, INC	02/01/88-02/29/88	PAYMENT FOR COMPUTER SERVICES (RECORDS, LABELS OVER MAX, DELIVERY CHESHIRE LABELS	621.00
04-18	8105810016	DINERS CLUB INTERNATIONAL	02/05/88-02/08/88	PAYMENT FOR RT AIRFARE FOR CONGRESSMAN TORRES DC-LAX WHILE ON OFF. BUS	376.00
04-18	8105810015	Do	02/10/88-02/15/88	PAYMENT FOR RT AIRFARE FOR CONGRESSMAN TORRES DC-LAX, WHILE ON OFF. BUS	376.00
04-18	8105810017	Do	02/17/88-02/22/88	PAYMENT FOR RT AIRFARE FOR ADMIN. ASST BOB ALCOCK DC-LAX, WHILE ON OFF BUS	376.00
04-18	8105810018	Do	02/19/88-02/22/88	PAYMENT FOR RT AIRFARE FOR CONGRESSMAN TORRES DC-LAX WHILE ON OFF. BUS	376.00
04-18	8105810019	Do	02/27/88-03/07/88	PAYMENT FOR RT AIRFARE FOR CASEWORKER, MARTHA LOPEZ, LAX-DC ON OFF. BUS	376.00
04-18	8105810012	GENERAL SERVICES ADMIN	02/01/88-02/29/88	PAYMENT FOR FTS PHONE SERVICE IN DISTRICT OFFICE (LONG DISTANCE)	87.15
04-18	8105810011	GTEL	03/04/88-04/03/88	PAYMENT FOR TELEPHONE EQUIPMENT IN DISTRICT OFFICE	142.25
04-18	8105810013	SOUTHERN CALIFORNIA PUBLISHING COMPANY	03/04/88-03/04/89	PAYMENT FOR NEWSPAPER SERVICE FOR USE IN DISTRICT OFFICE (PICO RIVERA NEWS)	80.00
04-18	8105810014	XEROX CORPORATION	01/25/88-01/25/88	PAYMENT FOR XEROX SUPPLIES NOT AVAILABLE THROUGH OFFICE EQUIPMENT SERVICES	74.00
04-18	8106510002	GENERAL TELEPHONE COMPANY OF CALIFORNIA	03/22/88-04/21/88	PAYMENT FOR LOCAL PHONE SERVICE IN DISTRICT OFFICE	137.77
04-18	8106510003	Do	03/22/88-04/21/88	PAYMENT FOR LONG DISTANCE PHONE SERVICE IN DISTRICT OFFICE	2.12
04-18	8106510001	PRESS TELEGRAM	04/07/88-04/07/89	PAYMENT FOR 52 WEEKS NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	130.00
04-18	8106510004	SERVICE AMERICA CORP	01/26/88	PAYMENT FOR CONGRESSMAN'S MEALS TAKEN WITH CONSTITUENTS TO DISCUSS BUSINESS	16.65

04-18	8106510005	ESTEBAN E TORRES	01/02/88-01/10/88	REIMBURSEMENT TO CONGRESSMAN TORRES FOR GAS USED IN LEASED VEHICLE WHILE ON OFFICIAL BUSINESS	25.00
04-18	8106510009	Do	01/02/88-02/11/88	REIMBURSEMENT TO CONGRESSMAN TORRES FOR MEALS W/CONSTITUENTS WHILE ON OFFICIAL BUSINESS	137.44
04-18	8106510007	Do	02/05/88-02/05/88	REIMBURSEMENT TO CONGRESSMAN TORRES FOR PARKING FEE INCURRED WHILE ON OFFICIAL BUSINESS	11.00
04-18	8106510008	Do	02/06/88-02/06/88	REIMBURSEMENT TO CONGRESSMAN TORRES FOR PARKING FEE INCURRED WHILE ON OFFICIAL BUSINESS	5.40
04-18	8106510006	Do	02/19/88-02/28/88	REIMBURSEMENT TO CONGRESSMAN TORRES FOR GAS USED IN LEASED VEHICLE WHILE ON OFFICIAL BUSINESS	20.00
04-19	8105580003	POSTMASTER	03/21/88	STAMPS	44.00
04-20	8109800005	DAVID R RAMAGE	03/14/88-03/17/88	PAYMENT FOR PRINTING SERVICES (LABELS, LETTERS)	464.75
04-20	8109800004	DINERS CLUB INTERNATIONAL	02/17/88-02/22/88	PAYMENT FOR CAR RENTAL FOR ADMIN. ASST. BOB ALCOCK WHILE IN CA ON OFF. BUS.	205.33
04-20	8109800001	SERVICE AMERICA CORP	02/03/88-02/24/88	PAYMENT FOR CONGRESSMAN'S MEALS TAKEN WITH CONSTITUENTS	74.15
04-20	8109800003	ESTEBAN E TORRES	01/01/88-03/30/86	REIMBURSEMENT FOR MILEAGE BETWEEN HOME AND AIRPORT WHILE ON OFF. BUS. (5 RT @ 52 MILES EACH)	54.60
04-20	8109800002	Do	02/20/88-02/28/88	REIMBURSEMENT TO CONGRESSMAN TORRES FOR MEALS TAKEN W/CONSTITUENTS WHILE ON OFF. BUS. IN D.O.	82.73
04-28	8118890641	VEGA REFRIGERATION	04/01/88-04/30/88	RENT- 8819 WHITTIER BLVD PICO RIVERA,CA	2,415.00
04-29	8116620015	DAVID R RAMAGE	03/25/88-03/30/88	PAYMENT FOR PRINTING SERVICES (LETTERS, CALLING CARDS, LABELS)	1,201.70
04-29	8116620016	Do	04/01/88-04/08/88	PAYMENT FOR PRINTING SERVICES (LETTERS, CALLING CARDS, LABELS)	618.55
04-29	8116620014	GENERAL SERVICES ADMIN	03/01/88-03/31/88	PAYMENT FOR FTS PHONE SERVICE IN DISTRICT OFFICE (LONG DISTANCE)	109.77
04-29	8116620012	MCI - COMMERCIAL SERVICE	02/02/88	PAYMENT FOR LONG DISTANCE SERVICE IN DISTRICT OFFICE	7.53
04-29	8116620013	Do	03/02/88	PAYMENT FOR LONG DISTANCE PHONE SERVICE IN DISTRICT OFFICE	2.68
04-30	8119930898	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		186.03
04-30	8119930899	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		131.55
04-30	8120900765	*(EQUIPMENT ALLOWANCE)*	03/24/88-03/31/88		.61
04-30	8120900766	Do	03/25/88-03/31/88		(4.60)
04-30	8120900767	Do	04/01/88-04/30/88		1,349.51
04-30	8123840014	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		63.64
05-05	8119520003	LETICIA HERNANDEZ	03/02/88-03/24/88	MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS (505 MILES)	113.63
05-05	8119520005	Do	03/04/88-03/04/88	GAS PURCHASED FOR LEASED VEHICLE WHILE ON OFFICIAL BUSINESS	10.00
05-05	8119520004	Do	03/22/88-03/22/88	EXPRESS MAIL SERVICE USED FOR OFFICIAL BUSINESS	10.75
05-05	8119520002	JACK THE SIGN MAN	04/01/88	PAYMENT FOR SIX PERMANENT/REUSABLE SIGNS USED FOR PUBLICITY OF ACADEMY NIGHTS IN DISTRICT OFFICE.	90.00
05-05	8119520001	MCI - COMMERCIAL SERVICE	04/02/88	PAYMENT FOR LONG DISTANCE SERVICE IN DISTRICT OFFICE - 213/894-6256	25.58
05-05	8119650020	DINERS CLUB INTERNATIONAL	02/26/88-02/29/88	PAYMENT FOR R/T AIRFARE FOR CONGRESSMAN TORRES DC-LAX WHILE ON OFCL BUSINESS	376.00
05-05	8119650022	Do	03/04/88-03/07/88	PAYMENT FOR RT AIRFARE FOR CONGRESSMAN TORRES DC-LAX WHILE ON OFCL BUSINESS	376.00
05-05	8119650021	Do	03/06/88-03/12/88	PAYMENT FOR R/T AIRFARE FOR STAFF ASST ALMA CANDELARIA LAX-DC WHILE OFFICIAL BUSINESS	376.00
05-05	8119650023	Do	03/14/88-03/20/88	PAYMENT FOR R/T AIRFARE FOR STAFF ASST ALBERT JACQUEZ DC-LAX, WHILE ON OFCL BUSINESS	376.00
05-05	8119650024	GTEL	04/04/88-05/03/88	PAYMENT FOR TELEPHONE EQUIPMENT IN DISTRICT OFFICE	142.25
05-10	8127320004	ALBERT S JACQUEZ	03/14/88-03/19/88	REIMBURSEMENT TO ALBERT JACQUEZ FOR LODGING WHILE ON OFFICIAL BUSINESS IN D.O.	378.00
05-10	8127320002	Do	03/14/88-03/20/88	REIMBURSEMENT TO ALBERT JACQUEZ FOR RENTAL CAR USED WHILE ON OFFICIAL BUSINESS IN D.O.	158.63
05-10	8127320006	Do	03/17/88	REIMBURSEMENT TO ALBERT JACQUEZ FOR COFFEE, SUGAR CREAMER, FILTERS PURCHASED FOR FIELD HEARING IN D.O..	17.34
05-10	8127320001	Do	03/17/88-03/17/88	REIMBURSEMENT TO ALBERT JACQUEZ FOR COFFEE POT RENTAL USED AT FIELD HEARING IN D.O.	14.00
05-10	8127320003	Do	03/17/88-03/17/88	REIMBURSEMENT TO ALBERT JACQUEZ FOR GAS PURCHASED FOR RENTAL CAR USED ON OFFICIAL BUSINESS IN D.O..	13.00
05-10	8127320005	Do	03/18/88-03/18/88	REIMBURSEMENT TO ALBERT JACQUEZ FOR B/W FILM & BATTERIES PURCHASED FOR OFFICIAL BUSINESS	6.69
05-10	8127320015	MARTHA LOPEZ	02/08/88-02/18/88	REIMBURSEMENT TO MARTHA LOPEZ FOR MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS (108 MILES)	24.30
05-10	8127320011	Do	02/27/88-02/27/88	REIMBURSEMENT TO MARTHA LOPEZ FOR EXIT FEE INCURRED WHILE ON OFFICIAL BUSINESS.	1.50
05-10	8127320010	Do	02/27/88-03/07/88	REIMBURSEMENT TO MARTHA LOPEZ FOR MILEAGE TO/FROM AIRPORT WHILE ON OFFICIAL BUSINESS (80 MILES).	18.00
05-10	8127320013	Do	02/28/88-03/07/88	REIMBURSEMENT TO MARTHA LOPEZ FOR MEALS TAKEN WHILE ON OFCL BUSS IN DC	68.30
05-10	8127320014	Do	02/28/88-03/07/88	MEAL WITH CONSTITUENTS	29.01
05-10	8127320012	Do	02/29/88-03/03/88	REIMBURSEMENT TO MARTHA LOPEZ FOR TRAVEL (BUS/METRO/CAB) TAKEN WHILE ON OFCL BUSS IN DC	7.00
05-10	8127320007	Do	03/18/88-03/23/88	REIMBURSEMENT TO MARTHA LOPEZ FOR MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS 130 MILES	29.25
05-10	8127320008	UNITED CABLE OF LA COUNTY	03/15/88-04/15/88	PAYMENT FOR CABLE SERVICE FOR DISTRICT OFFICE	16.95
05-10	8127320009	Do	04/15/88-05/15/88	PAYMENT FOR CABLE SERVICES FOR DISTRICT OFFICE	16.95
05-16	8132760025	DIALCOM, INC	03/01/88-03/31/88	PAYMENT FOR COMPUTER SERVICES (RECORDS, LABELS, OVER MAX, DELIVERY CHESHIRE LABELS)	556.00
05-16	8132760022	GENERAL TELEPHONE COMPANY OF CALIFORNIA	04/04/88-05/03/88	PAYMENT FOR LOCAL PHONE SERVICE IN DISTRICT OFFICE	88.66
05-16	8132760023	Do	04/04/88-05/03/88	PAYMENT FOR LONG DISTANCE PHONE SERVICE IN DISTRICT OFFICE	2.72

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ESTEBAN EDWARD TORRES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-16	8132760024	SERVICE AMERICA CORP	03/02/88-03/16/88	PAYMENT FOR CONGRESSMAN'S MEALS TAKEN WITH CONSTITUENTS	16.55
05-16	8133220006	CORDOBA CORPORATION	04/20/88	PAYMENT FOR COMPUTER SERVICES	14,999.95
05-16	8133220008	GUADALUPA DE LACRUZ	03/02/88	REIMBURSEMENT TO LUPE DE LA CRUZ FOR CAR WASH ON LEASED VEHICLE IN DISTRICT OFFICE	4.95
05-16	8133220009	Do	03/02/88	REIMBURSEMENT TO LUPE DE LA CRUZ FOR PARKING FEE INCURRED WHILE ON OFFICIAL BUSINESS	3.00
05-16	8133220010	Do	03/04/88-03/26/88	REIMBURSEMENT TO LUPE DE LA CRUZ FOR GAS PURCHASED FOR LEASED VEHICLE FOR OFFICIAL BUSINESS	25.20
05-16	8133220011	Do	03/05/88-03/24/88	REIMBURSEMENT TO LUPE DE LA CRUZ FOR MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS (146)	32.85
05-16	8133220007	Do	03/24/88	REIMBURSEMENT TO LUPE DE LA CRUZ FOR MEAL TAKEN WHILE ON OFFICIAL BUSINESS	12.00
05-18	8137810002	DAVID R RAMAGE	12/30/87	PAYMENT FOR PRINTING SERVICES (LETTERS)	360.00
05-18	8137810001	Do	12/31/87	PAYMENT FOR PRINTING SERVICES	118.00
05-18	8137810003	MCI - COMMERCIAL SERVICE	11/02/87	PAYMENT FOR LONG DISTANCE SERVICE IN DISTRICT OFFICE	22.53
05-20	8140210014	ROBERT M. ALCOCK	04/29/88-05/03/88	MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS (139 MILES)	31.27
05-20	8140210015	GENERAL TELEPHONE COMPANY OF CALIFORNIA	04/10/88-05/21/88	PAYMENT FOR LOCAL PHONE SERVICE IN DISTRICT OFFICE	139.90
05-20	8140210016	Do	04/22/88-05/21/88	PAYMENT FOR LONG DISTANCE PHONE SERVICE IN DISTRICT OFFICE	6.97
05-20	8140210013	MARTHA LOPEZ	04/27/88-04/28/88	MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS (53 MILES)	11.92
05-20	8140210017	ESTEBAN E TORRES	09/05/87-12/30/87	GAS PURCHASED FOR LEASED VEHICLE IN DO WHILE ON OFFICIAL BUSINESS (1987 ACCT)	33.70
05-20	8140210012	Do	04/07/88-04/10/88	GAS PURCHASED FOR LEASED VEHICLE WHILE ON OFFICIAL BUSINESS	26.00
05-24	8144530017	LETICIA HERNANDEZ	04/04/88	REIMBURSEMENT FOR LETICIA HERNANDEZ FOR GAS PURCHASED FOR LEASED VEHICLE ON OFFICIAL BUSINESS	10.00
05-24	8144530015	Do	04/04/88-04/30/88	REIMBURSEMENT FOR LETICIA HERNANDEZ FOR MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS - 682 MILES	153.45
05-24	8144530016	Do	04/06/88	REIMBURSEMENT TO LETICIA HERNANDEZ FOR CAR WASH ON LEASED VEHICLE IN DISTRICT OFFICE	3.95
05-24	8144530018	Do	04/07/88	REIMBURSEMENT FOR LETICIA ;HERNANDEZ FOR PARKING FEE INCURRED WHILE ON OFFICIAL BUSINESS	8.00
05-24	8144530014	Do	04/09/88-04/29/88	REIMBURSEMENT FOR LETICIA HERNANDEZ FOR REFRESHMENT PURCHASED FOR CONSTITUENTS	23.01
05-26	8146620006	DINERS CLUB INTERNATIONAL	04/06/88-04/11/88	PAYMENT FOR R/T AIRFARE FOR CONGRESSMAN TORRES DC-LAX WHILE ON OFFICIAL BUSINESS	376.00
05-26	8146620007	GENERAL SERVICES ADMIN	04/01/88-04/30/88	PAYMENT FOR FTS PHONE SERVICE IN DISTRICT OFFICE (LONG DISTANCE)	99.31
05-26	8146620008	MOTOROLA CELLULAR SERVICES, INC.	04/14/88-05/27/88	PAYMENT FOR MOBILE PHONE SERVICE IN DISTRICT OFFICE	122.23
05-27	8147890754	CAMINO REAL LEASING	05/01/88-05/30/88	LEASED AUTO	392.56
05-27	8147890753	VEGA REFRIGERATION	05/01/88-05/30/88	RENT- 8819 WHITTIER BLVD PICO RIVERA,CA	2,415.00
05-31	8152900493	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		1,349.51
05-31	8152930895	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		173.03
05-31	8152930896	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		229.27
05-31	8153220013	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		155.68
06-06	8154510002	FEDERAL EXPRESS CORP	05/09/88	PAYMENT FOR EXPRESS MAIL SERVICE USED ON OFFICIAL BUSINESS	28.00
06-06	8154510001	SERVICE AMERICA CORP	04/01/88-04/29/88	PAYMENT FOR CONGRESSMAN'S MEALS TAKEN WITH CONSTITUENTS ON OFFICIAL BUSINESS	163.34
06-06	8154510003	UNITED CABLE OF LA COUNTY	05/15/88-06/15/88	PAYMENT FOR CABLE SERVICE FOR DISTRICT OFFICE	16.95
06-07	8147560008	DIALCOM, INC	04/30/88-04/30/88	PAYMENT FOR COMPUTER SERVICES (RECORDS OVER MAX)	315.00
06-07	8147560006	GENERAL TELEPHONE COMPANY OF CALIFORNIA	05/04/88-06/03/88	PAYMENT FOR LOCAL PHONE SERVICE IN DISTRICT OFFICE	71.86
06-07	8147560007	Do	05/04/88-06/03/88	PAYMENT FOR LONG DISTANCE PHONE SERVICE IN DISTRICT OFFICE	1.47
06-07	8147560009	GTEL	05/04/88-06/03/88	PAYMENT	142.25
06-07	8147560010	ESTEBAN E TORRES	04/21/88-04/21/88	REIMBURSEMENT FOR CONG TORRES FOR MEAL TAKEN WITH CONSTITUENTS WHILE ON OFFICIAL BUSINESS	56.32
06-16	8165750010	CAMINO REAL LEASING	05/19/88	PAYMENT FOR AUTO REPAIR AND SERVICE ON LEASED VEHICLE IN DIST OFFICE	184.52
06-16	8165750008	GENERAL TELEPHONE COMPANY OF CALIFORNIA	05/22/88-06/21/88	PAYMENT FOR LONG DISTANCE PHONE SERVICE IN DISTRICT OFFICE	4.97
06-16	8165750009	Do	05/22/88-06/21/88	PAYMENT FOR LOCAL PHONE SERVICE IN DISTRICT OFFICE	143.42
06-16	8165750006	ESTEBAN E TORRES	04/08/88	REIMB TO CONG TORRES FOR MEAL TAKEN WITH CONSTITUENTS WHILE ON OFFICIAL BUSINESS	72.70
06-16	8165750007	Do	05/23/88-05/26/88	REIMB TO CONG TORRES FOR GAS PURCHASED FOR LEASED VEHICLE IN DO FOR OFFICIAL BUSINESS	22.00
06-20	8147730001	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	3.50

06-22	8172520008	ARROWHEAD DRINKING WATER CO	03/09/88-03/23/88	PAYMENT FOR DRINKING WATER IN DISTRICT OFFICE	44.85
06-22	8172520006	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/03/88-12/31/88	PAYMENT FOR ANNUAL MEMBERSHIP DUES IN CONG'L HUMAN RIGHTS CAUCUS	250.00
06-22	8172520009	GENERAL TELEPHONE COMPANY OF CALIFORNIA	06/04/88-07/03/88	PAYMENT FOR LONG DISTANCE PHONE SERVICE IN DISTRICT OFFICE	6.49
06-22	8172520010	Do	06/04/88-07/03/88	PAYMENT FOR LOCAL PHONE SERVICE IN DISTRICT OFFICE	78.44
06-22	8172520007	SERVICE AMERICA CORP	05/11/88-05/24/88	PAYMENT FOR CONGRESSMAN'S MEALS TAKEN WITH CONSTITUENTS WHILE ON OFCL BUSS	80.80
06-23	8173710003	LETICIA HERNANDEZ	05/04/88	REIMB TO LETICIA HERNANDEZ FOR SUPPLIES PURCHASED FOR OFFICIAL BUSINESS	10.54
06-23	8173710001	Do	05/04/88-05/31/88	REIMB TO LETICIA HERNANDEZ FOR MILEAGE INCURRED WHILE ON OFFICICAL BUSINESS (495 MILES)	111.37
06-23	8173710002	Do	05/25/88	REIMB TO LETICIA HERNANDEZ FOR EXPRESS MAIL USED FOR OFFICIAL BUSINESS	15.25
06-24	8174800020	GENERAL SERVICES ADMIN	05/01/88-05/31/88	PAYMENT FOR FTS PHONE SERVICE IN DISTRICT OFFICE LONG DISTANCE	101.52
06-24	8174800018	MARTHA LOPEZ	05/06/88-05/25/88	REIMB TO MARTHA LOPEZ FOR MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS 86 MILES	19.35
06-24	8174800019	Do	05/09/88	REIMB TO MARTHA LOPEZ FOR PARKING FEE INCURRED WHILE ON OFFICIAL BUSINESS	1.00
06-24	8174800021	MCI TELECOMMUNICATIONS	05/27/88-06/01/88	PAYMENT FOR LONG DISTANCE PHONE SERVICE IN DISTRICT OFFICE	15.71
06-28	8179890747	CAMINO REAL LEASING	06/01/88-06/30/88	LEASED AUTO	392.56
06-28	8179890746	VEGA REFRIGERATION	06/01/88-06/30/88	RENT- 8819 WHITTIER BLVD PICO RIVERA,CA	2,415.00
06-29	8179540005	DINERS CLUB INTERNATIONAL	04/29/88-05/02/88	PAYMENT FOR RT FARE FROM DC/LAX FOR CONG TORRES WHILE ON OFFICIAL BUSINESS	1,128.00
06-29	8179540006	Do	05/06/88-05/09/88	PAYMENT FOR R/T FARE FROM DC/LAX FOR CONG TORRES WHILE ON OFFICIAL BUSINESS	376.00
06-29	8179540007	Do	05/20/88-05/23/88	PAYMENT FOR R/T FARE FROM DC/LAX FOR CONG TORRES WHILE ON OFFICIAL BUSINESS	376.00
06-30	8182630013	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		218.45
06-30	8182930896	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		201.53
06-30	8182930897	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		151.17
06-30	8183640039	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		1,176.18

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	748.00
MEMBERS CLERK HIRE	105,333.32

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	50,701.22
TOTAL	**156,782.54**

OFFICE OF THE HON. ROBERT G TORRICELLI

SALARIES

BROWNSTEIN, MARK STUART	04/01/88-06/30/88	SPECIAL ASSISTANT	5,000.01
COHEN, ROGER JOHN	04/01/88-06/13/88	DISTRICT ADMINISTRATOR	9,722.23
COOPER, MITCHELL E	04/01/88-06/30/88	LEGISLATIVE CORRESPONDENT	5,499.99
CROCKEN, LAURA L	05/01/88-06/30/88	LBJ CONGRESSIONAL INTERN	2,040.00
DURBIN, VICTORIA	04/01/88-06/30/88	CHIEF OF STAFF	12,083.34
ELLIOTT, MYRA RENSHAW	04/01/88-06/30/88	STAFF ASSISTANT	1,666.67
FRIEDBERG, ESTELLE	04/01/88-06/30/88	PART-TIME EMPLOYEE	1,250.01
HARRIS, DARRELL ANTHONY	04/01/88-04/30/88	STAFF ASSISTANT	1,666.67
HOCHNER, ELAINE S	04/01/88-06/30/88	PART-TIME EMPLOYEE	1,749.99
HOFFMAN, SHARON J	06/01/88-06/30/88	COMPUTER OPERATOR	383.33
HOTCHKISS, ELLEN SINCLAIR	04/01/88-06/30/88	PERSONAL ASSISTANT	5,000.01
HURWITZ, LYNNE B	04/01/88-06/30/88	CONSTITUENT SERVICES ASSISTANT	8,083.33
KLEEBLATT, GARY MARK	05/16/88-06/30/88	PRESS SECRETARY	3,375.00
MCCARTHY, MAUREEN T	04/01/88-05/09/88	STAFF ASSISTANT	1,950.00
MUNDY, GEORGIANA COYLE	04/01/88-06/30/88	STAFF ASSISTANT	6,999.99
NIENSTADT, MYLES	04/01/88-06/30/88	LEGISLATIVE CORRESPONDENT	5,499.99
ORLANDO, AMY	05/16/88-06/30/88	STAFF ASSISTANT	2,000.00
PARANO, DAVID	04/01/88-06/30/88	PART-TIME EMPLOYEE	967.32
RUBIN, BARRY L	04/01/88-06/30/88	DUPUTY DISTRICT ADMINISTRATOR	9,666.66
RUPAR, MICHELLE	04/01/88-06/30/88	STAFF ASSISTANT	5,333.33
STERN, SARA	04/01/88-06/30/88	RECEPTIONIST	1,875.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. ROBERT G TORRICELLI—Con.					
		SYMONS, NOEL HARLAN	05/01/88-06/30/88	SPECIAL ASSISTANT	3,666.67
		UMLAUF, JULIA SIOBHAN	04/01/88 05/31/88	PART-TIME EMPLOYEE	480.00
		VONOEHSEN, STEPHEN JOHN	04/01/88-06/30/88	STAFF ASSISTANT	4,500.01
		WARSHAUER, LEWIS S	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	8,500.01
		EXPENSES			
04-06	8089530001	DAVID R RAMAGE	02/08/88	4000 REPRINTS	77.50
04-06	8089530002	Do	02/09/88	4000 REPRINTS	93.50
04-06	8089530003	Do	02/09/88	250 CALLING CARDS - OEHSEN	21.00
04-06	8089530004	Do	02/16/88	10,000 MEMO SLIPS	62.50
04-06	8090760017	Do	03/15/88	3000 REPRINTS - JEWISH NEWS	61.50
04-06	8090760018	Do	03/15/88	400 LETTERS - 'I THOUGHT THAT...'	25.50
04-11	8097820001	P.B. TECHNOLOGIES	03/31/88	COMPUTER SUPPLIES	35.00
04-11	8098630002	DAVID R RAMAGE	03/25/88	STAFF CARDS	20.00
04-18	8105810020	MITCHELL E COOPER	04/06/88	REIMBURSEMENT FOR AMTRAK TRAVEL FROM DISTRICT TO DC	43.00
04-18	8105810021	GENERAL SERVICES ADMIN	02/29/88	DISTRICT PHONE BILL	179.13
04-18	8106510010	AUTOMATED OFFICE PRODUCTS, INC.	04/04/88	COMPUTER SUPPLIES	109.80
04-19	8105580005	POSTMASTER	03/01/88	POSTAGE	22.00
04-19	8105580004	Do	03/29/88	POSTAGE	22.00
04-20	8107670009	FEDERAL EXPRESS CORP.	01/04/88-01/07/88	EXPRESS MAIL	56.50
04-20	8107670004	Do	01/14/88	EXPRESS MAIL	14.00
04-20	8107670008	Do	02/08/88	EXPRESS MAIL	14.00
04-20	8107670007	Do	02/12/88	EXPRESS MAIL	21.00
04-20	8107670005	Do	03/10/88	EXPRESS MAIL	14.00
04-20	8107670006	Do	03/16/88	EXPRESS MAIL	14.00
04-20	8109860001	AUTOMATED OFFICE PRODUCTS, INC.	04/04/88	COMPUTER SUPPLIES	109.80
04-22	8112570024	NEW JERSEY BELL	04/02/88 05/01/88	DISTRICT PHONE SERVICE - NJ BELL	553.83
04-22	8112570025	Do	04/02/88-05/01/88	DISTRICT PHONE SERVICE - AT&T	180.97
04-28	8118890642	COURT PLAZA ASSOCIATES	04/01/88-04/30/88	RENT 25 MAIN ST HACKENSACK,NJ	3,847.78
04-29	8116510035	GENERAL SERVICES ADMIN	01/31/88	DISTRICT PHONES - FTS	233.20
04-29	8116790015	DAVID R RAMAGE	04/01/88	8000 LETTERS	178.00
04-29	8118540023	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	330.00
04-29	8120750024	AT&T INFORMATION SYSTEMS	03/02/88-04/01/88	TELEPHONE EQUIPMENT	294.62
04-30	8119930610	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		132.87
04-30	8119930611	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		533.88
04-30	8120900560	*(EQUIPMENT ALLOWANCE)*	12/01/87-12/31/87		1,236.76
04-30	8120900558	Do	01/01/88-03/31/88		(1,236.72)
04-30	8120900559	Do	04/01/88-04/30/88		939.84
04-30	8123840035	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		444.42
05-05	8119520006	DAVID R RAMAGE	06/05/87	500 CALLING CARDS	26.50
05-05	8119520007	Do	06/30/87	250 CALLING CARDS	21.00
05-05	8119520008	Do	12/11/87	100 STAFF CARDS	20.00
05-05	8119520009	Do	12/11/87	2600 LETTERS	53.00
05-12	8126220003	GMAC	04/04/88	AUTO LEASE	210.93

05-12	8126220002	MEDIA PLUS	04/14/88	NEWSLETTER	5,235.00
05-12	8126220001	UNICYN FINANCIAL CORP.	04/15/88	DISTRICT PHONE LEASE	302.91
05-12	8127310011	MEDIA PLUS	04/28/88	APRIL NEWSLETTER	5,058.75
05-24	8144440020	AT&T INFORMATION SYSTEMS	04/02/88-05/01/88	TELEPHONE EQUIPMENT	294.62
05-24	8144750006	AMERICAN EXPRESS	04/25/88	AIRFARE - MEMBER, NEWARK-DC-NEWARK	136.00
05-27	8147890755	COURT PLAZA ASSOCIATES	05/01/88-05/30/88	RENT 25 MAIN ST HACKENSACK,NJ	3,847.78
05-27	8147890756	GMAC	05/01/88-05/30/88	LEASED AUTO	210.93
05-31	8152900337	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		927.97
05-31	8152930607	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		123.59
05-31	8152930608	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		310.99
05-31	8153220034	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		366.53
06-08	8158490015	DAVID R RAMAGE	05/20/88	50 STAFF CALDS	18.50
06-08	8158490001	SERVICE AMERICA CORP	03/02/88	LUNCH MEETING WITH CONSTITUENTS	20.35
06-08	8158490002	Do	03/09/88	LUNCH MEETING WITH CONSTITUENTS	44.45
06-08	8158490003	Do	03/15/88	LUNCH MEETING WITH CONSTITUENTS	13.00
06-08	8158490004	Do	03/16/88	LUNCH MEETING WITH CONSTITUENTS	23.85
06-08	8158490005	Do	03/17/88	LUNCH MEETING WITH CONSTITUENTS	21.20
06-08	8158490006	Do	03/23/88	LUNCH MEETING WITH CONSTITUENTS	14.35
06-08	8158490007	Do	03/30/88	LUNCH MEETING WITH CONSTITUENTS	6.85
06-08	8158490008	Do	03/30/88	BREAKFAST MEETING WITH CONSTITUENTS	11.25
06-08	8158490009	Do	03/31/88	LUNCH MEETING WITH CONSTITUENTS	20.10
06-08	8158490010	Do	04/19/88	LUNCH MEETING WITH CONSTITUENTS	14.00
06-08	8158490011	Do	04/26/88	LUNCH MEETING WITH CONSTITUENTS	13.55
06-08	8158490012	Do	04/26/88	LUNCH MEETING WITH CONSTITUENTS	5.40
06-08	8158490013	Do	04/28/88	LUNCH MEETING WITH CONSTITUENTS	23.20
06-08	8158490014	Do	04/29/88	LUNCH MEETING WITH CONSTITUENTS	13.10
06-08	8158490016	THE OBSERVER	06/01/88-06/01/89	ONE YEAR SUBSCRIPTION	8.50
06-08	8158490017	WOOD-RIDGE INDEPENDENT	06/01/88-06/01/89	ONE YEAR SUBSCIRPTION	12.50
06-08	8158490018	Do	06/01/88-06/01/89	ONE YEAR SUBSCRIPTION	7.00
06-13	8162250003	OUR TOWN	06/01/88-06/01/89	SUBSCRIPTION	10.00
06-13	8162730015	DAVID R RAMAGE	05/31/88	250 CALLING CARDS - ELLIOT	22.50
06-13	8162730016	Do	05/31/88	250 CALLING CARDS - KLEEBLATT	22.50
06-13	8162730017	Do	05/31/88	250 EA (2) CALLING CARDS	45.00
06-13	8162730013	SECAUCUS HOME NEWS	06/01/88-06/01/89	ONE-YEAR SUBSCRIPTION	10.00
06-13	8162730014	Do	06/01/88-06/01/89	ONE-YEAR SUBSCRIPTION	8.00
06-20	8147730002	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	18.00
06-21	8168480010	FEDERAL EXPRESS CORP.	02/02/88	EXPRESS MAIL	14.00
06-21	8168480011	Do	02/10/88-02/12/88	EXPRESS MAIL	38.00
06-21	8168480012	Do	03/23/88	EXPRESS MAIL	28.25
06-21	8168480013	Do	04/19/88	EXPRESS MAIL	11.00
06-21	8168480014	Do	05/10/88-05/12/88	EXPRESS MAIL	59.00
06-21	8168480015	PERKORAMA COFFEE SERVICE	01/28/88	COFFEE FOR CONSTITUENT MEETINGS	28.00
06-21	8168480001	SERVICE AMERICA CORP	05/03/88	LUNCH MEETING WITH CONSTITUENTS	11.10
06-21	8168480002	Do	05/05/88	LUNCH MEETING WITH CONSTITUENTS	18.45
06-21	8168480004	Do	05/10/88	LUNCH MEETING WITH CONSTITUENTS	15.80
06-21	8168480003	Do	05/11/88	LUNCH MEETING WITH CONSTITUENTS	15.90
06-21	8168480005	Do	05/12/88	LUNCH MEETING WITH CONSTITUENTS	18.70
06-21	8168480006	Do	05/19/88	LUNCH MEETING WITH CONSTITUENTS	14.75
06-21	8168480007	Do	05/25/88	LUNCH MEETING WITH CONSTITUENTS	11.75
06-21	8168480008	Do	05/26/88	LUNCH MEETING WITH CONSTITUENTS	22.95
06-21	8168480009	Do	05/26/88	LUNCH MEETING WITH CONSTITUENTS	8.35
06-22	8172520011	NEW JERSEY BELL	06/02/88-07/01/88	NJ BELL CHARGES	603.84
06-22	8172520012	Do	06/02/88-07/01/88	AT&T CHARGES	155.65
06-22	8174630017	AT&T INFORMATION SYSTEMS	05/02/88-06/01/88	TELEPHONE EQUIPMENT	294.62
06-23	8173220004	DAVID R RAMAGE	06/13/88	250 CALLING CARDS	22.50
06-28	8179890748	COURT PLAZA ASSOCIATES	06/01/88-06/30/88	RENT 25 MAIN ST HACKENSACK,NJ	3,847.78

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. ROBERT G TORRICELLI—Con.					
06-28	8179890749	GMAC	06/01/88-06/30/88	LEASED AUTO	210.93
06-29	8180620011	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	160.50
06-30	8180820005	DAVID R RAMAGE	06/09/88	4000 NEWSPAPER REPRINTS - JEWISH STANDARD	80.50
06-30	8180820006	Do	06/13/88	4000 NEWSPAPER REPRINTS - JEWISH STANDARD	73.00
06-30	8180820007	Do	06/13/88	18,000 MEMO SHEETS	175.00
06-30	8180820008	Do	06/15/88	5000 NEWSPAPER REPRINTS NY TIMES	103.75
06-30	8180820009	Do	06/17/88	12,500 LETTERS KEARNY	237.00
06-30	8180820001	VICTORIA DURBIN	06/22/88	REIMBURSEMENT OF PAYMENT FOR ENVELOPES	34.00
06-30	8180820004	TELEPHONICS	01/13/88	PHONE SERVICE AND REPAIR	57.52
06-30	8180820002	Do	03/09/88	PHONE SERVICE AND REPAIR	55.00
06-30	8180820003	Do	04/01/88	PHONE SERVICE AND REPAIR	55.00
06-30	8182630034	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		1,265.30
06-30	8182930608	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		43.18
06-30	8182930609	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		190.62
06-30	8183640040	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		925.59
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	2,040.00
				MEMBERS CLERK HIRE	106,919.56
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	35,166.11
				TOTAL	**144,125.67**
OFFICE OF THE HON. EDOLPHUS TOWNS					
SALARIES					
		ALSTON, CLARISSE	06/01/88-06/30/88	PART-TIME EMPLOYEE	416.67
		BANKS, WILLIAM K	04/01/88-06/30/88	PART-TIME EMPLOYEE	2,375.01
		CLEMONTS-JAMES, CORLISS	04/01/88-06/30/88	SPECIAL ASSISTANT	6,500.01
		COKER, JOHN A	04/01/88-06/30/88	PART-TIME EMPLOYEE	999.99
		DAUGHTRY, LEAH D	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	5,499.99
		DEJESUS-COLON, PROVIDENCIA	05/01/88-06/30/88	SPECIAL ASSISTANT	3,000.00
		EDWARDS, MONIQUE LYNEE	04/01/88-06/30/88	COMPUTER MANAGER	4,749.99
		GILES, ALLEN	04/01/88-06/30/88	SPECIAL ASSISTANT	4,333.34
		GONZALEZ, MARIA	04/01/88-06/30/88	SECRETARY	5,594.43
		GONZALEZ, NORMA ENERI	06/01/88-06/30/88	PERSONAL SECRETARY	1,333.33
		HAMLETT, BARBARA JENELL	04/01/88-06/30/88	PERSONAL SECRETARY/APPOINTMENTS	5,499.99
		HEADLEY, DECOSTA	04/01/88-05/31/88	PART-TIME EMPLOYEE	2,166.66
		HILL, ROLAND JEROME	04/01/88-06/30/88	COMMUNITY REPRESENTATIVE	3,500.01
		JACKSON, DOROTHY R.	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	14,750.01
		JONES, ARTENCER C	04/01/88-06/30/88	STAFF ASSISTANT	3,000.00

		LAMBERT, PRESTON L	04/01/88-06/30/88	SPECIAL ASSISTANT	2,499.99
		MELENDEZ, ANA	04/01/88-06/30/88	STAFF ASSISTANT	3,500.01
		MILLER, EDWARD	04/01/88-06/30/88	DISTRICT OFFICE MANAGER	6,375.00
		NIEVES, BENITO	04/01/88-06/30/88	COMMUNITY REPRESENTATIVE	3,750.00
		PILLORS, BRENDA	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	8,625.00
		PINCHBACK, HARRY T	06/10/88-06/30/88	SPECIAL ASSISTANT	991.67
		ROBINSON, WILLIAM H	04/01/88-06/30/88	PART-TIME EMPLOYEE	2,499.99
		RUBIN, LILLIAN R	04/01/88-05/31/88	PERSONAL SECRETARY/APPOINTMENTS	4,166.66
		SIMONS, EARL G	06/06/88-06/30/88	LBJ CONGRESSIONAL INTERN	850.00
		WILLIAMS, JOHN E	04/01/88-06/30/88	DIRECTOR OF SOCIAL WORK SERVICES	8,750.01

EXPENSES

04-06	8090410016	DEMOCRATIC STUDY GROUP	01/01/88-12/31/88	1988 RESEARCH SERVICES	2,700.00
04-06	8090410017	MCI - COMMERCIAL SERVICE	03/02/88	DISTRICT OFFICE LONG DISTANCE	6.14
04-06	8090410018	Do	03/02/88	DISTRICT OFFICE LONG DISTANCE	66.61
04-06	8090410015	WESTERN UNION	11/30/87	TELEGRAM COMMUNICATIONS	274.70
04-06	8090410014	Do	02/29/88	TELEGRAM COMMUNICATIONS	88.07
04-06	8090760022	AT&T INFORMATION SYSTEMS	02/06/88-03/05/88	TELEPHONE LEASE AND RENTALS	18.73
04-06	8090760023	Do	02/10/88-03/09/88	TELEPHONE LEASE AND RENTALS	239.02
04-06	8090760019	OSI INFORMATION PROCESSING, INC	03/02/88	CHESHIRE LABELS	527.05
04-06	8090760020	Do	03/11/88	MAILING LIST MAINTENANCE	2,500.00
04-06	8090760021	Do	03/11/88	CHESHIRE LABELS	2,408.25
04-06	8090760024	EDOLPHUS TOWNS	02/19/88	IN-DISTRICT TRAVEL EXPENSE	151.50
04-06	8090760025	Do	02/23/88	CAB FARE NATIONAL AIRPORT TO LHOB	10.00
04-06	8090760026	Do	02/25/88	CAB FARE LAGUARDIA AIRPORT TO HIS HOME	16.00
04-06	8091530001	DAVID R RAMAGE	12/31/87	CALENDARS & CUT	439.00
04-06	8091530002	Do	02/09/88	PRINTING SERVICES	21.00
04-06	8091530004	FEDERAL EXPRESS CORP	01/18/88	OVERNIGHT PACKAGE DELIVERY	28.48
04-06	8091530005	Do	02/09/88-02/12/88	OVERNIGHT PACKAGE DELIVERY	29.50
04-06	8091530006	Do	02/16/88-02/18/88	OVERNIGHT PACKAGE DELIVERY	49.80
04-06	8091530007	Do	02/29/88-03/02/88	OVERNIGHT PACKAGE DELIVERY	29.25
04-06	8091530009	MEDIA PLUS	02/24/88	PRINTING SERVICES	3,134.53
04-06	8091530008	MOTOROLA CELLULAR SERVICES, INC	03/26/88	TELEPHONE SERVICE	349.84
04-06'	8091530003	SERVICE AMERICA CORP	01/25/88	HOUSE RESTAURANT	20.95
04-06	8091580004	DOROTHY R. JACKSON	03/24/88-03/24/88	STAFF TRAVEL ROUND TRIP BETWEEN DC AND DISTRICT	125.00
04-06	8091580005	Do	03/26/88-03/28/88	DISTRICT TRAVEL - DC/NY/DC	101.00
04-11	8098660014	Do	03/16/88	TRAVEL TO AIRPORT ON OFFICIAL BUSINESS FOR CONGRESSMAN	7.00
04-11	8098660013	Do	04/01/88-04/01/88	TRAVEL TO DISTRICT ROUNDTRIP (AIRFARE AND TAXI FARE)	160.75
04-14	8104590026	CON EDISON	03/09/88-04/07/88	UTILITY SERVICE	97.73
04-18	8106510011	DOROTHY R. JACKSON	04/05/88-04/06/88	DISTRICT TRAVEL (AIR FARE & TAXI CABS) - DC/NY/DC	132.50
04-19	8105580007	POSTMASTER	03/02/88	POSTAGE FOR PACKAGES (105 @ 1.41 EACH)	148.05
04-19	8105580006	Do	03/09/88	1,000 POSTAGE STAMPS @ 22¢ EACH	220.00
04-20	8107670010	DOROTHY [illegible]CKSON	04/08/88-04/10/88	DISTRICT TRAVEL DC TO NEW YORK TO DC	114.00
04-27	8113400005	Do	04/15/88-04/17/88	DISTRICT TRAVEL (DC/NEW YORK/DC AND TAXI CAB)	124.75
04-28	8118890644	STUYVESANT COMMUNITY ASSOCIATION	04/01/88-04/30/88	RENT 275 STUYVESANT AVE BROOKLYN,NY 11221	810.00
04-28	8118890643	THE BROOKLYN UNION GAS CO	04/01/88-04/30/88	RENT 93 PROSPECT PLACE BROOKLYN,NY 11217	089.00
04-29	8118580030	LEAH D DAUGHTRY	04/16/88-04/20/88	STAFF ROUND TRIP TRAVEL TO THE DISTRICT AND RETURN	154.10
04-29	8118580029	FEDERAL EXPRESS CORP	09/12/87	OVERNIGHT MAIL TO DISTRICT OFFICE IN NEW YORK TO DC OFFICE	42.00
04-29	8118580024	GENERAL SERVICES ADMIN	03/31/88	TELEPHONE SERVICE IN DC OFFICE - FTS SERVICE	624.91
04-29	8118580031	DOROTHY R. JACKSON	04/19/88-04/19/88	DISTRICT TRAVEL	116.00
04-29	8118580025	MEDIA PLUS	04/23/88	PRINTING MEETING CARDS - DESIGN, PASTEUP & TYPESET	662.00
04-29	8118580026	Do	04/23/88	PRINTING NEWSLETTER	2,232.50
04-29	8118580019	RE-PETE COURIER INC	03/01/88	COURIER SERVICE ON OFFICIAL BUSINESS FROM THE DC OFFICE (DATE 2/12 & 2/29/88)	17.00
04-29	8118580027	SOUTHWEST [illegible]STRIBUTION	03/30/88	WEEKLY NEW YORK TIMES FOR THE WASHINGTON OFFICE	39.00
04-29	8118580015	EDOLPHUS TO[illegible]NS	03/15/88	BRIDGE TOLL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	4.00
04-29	8118580014	Do	03/16/88	BRIDGE TOLL WHILE IN THE DISTRICT	4.00
04-29	8118580004	Do	03/18/88	GAS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	16.73

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. EDOLPHUS TOWNS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-29	8118580016	Do	03/18/88	GAS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	15.30
04-29	8118580017	Do	03/21/88	GAS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	11.81
04-29	8118580018	Do	03/22/88	GAS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	12.00
04-29	8118580022	Do	03/23/88	BRIDGE TOLL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	4.00
04-29	8118580021	Do	03/24/88	GAS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	12.13
04-29	8118580023	Do	03/25/88	GAS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	13.60
04-29	8118580005	Do	03/28/88	GAS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	13.75
04-29	8118580006	Do	03/29/88	GAS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	15.00
04-29	8118580007	Do	04/04/88	GAS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	13.90
04-29	8118580002	Do	04/05/88	BRIDGE TOLL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	2.00
04-29	8118580008	Do	04/05/88	GAS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	15.55
04-29	8118580003	Do	04/06/88	TUNNEL TOLL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	2.00
04-29	8118580009	Do	04/06/88	GAS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	12.50
04-29	8118580010	Do	04/07/88	GAS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	10.16
04-29	8118580013	Do	04/08/88	TOLL FEE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	3.00
04-29	8118580001	Do	04/10/88	BRIDGE TOLL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	4.00
04-29	8118580011	Do	04/12/88	GAS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	12.99
04-29	8118580012	Do	04/13/88	GAS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	15.19
04-29	8118580020	WESTERN UNION TELEGRAPH CO.	03/31/88	MAIL SERVICE - OFFICIAL BUSINESS - FROM THE WASHINGTON, DC OFFICE	31.35
04-29	8118580028	WILFORD HAREWOOD	03/28/88	FILM DEVELOPMENT AND PRINTS - DISTRICT OFFICE	54.75
04-30	8119930668	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		146.13
04-30	8119930669	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		72.03
04-30	8120900605	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		2,509.98
04-30	8123840015	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		1,089.20
05-05	8119110002	LEAH D DAUGHTRY	12/22/87-01/03/88	STAFF TRAVEL -- ROUND-TRIP BETWEEN DC AND DISTRICT	199.00
05-05	8119110001	Do	01/14/88-01/20/88	STAFF TRAVEL -- ROUND TRIP BETWEEN DC & DISTRICT	195.50
05-05	8119650025	Do	04/06/88-04/11/88	STAFF TRAVEL TO DISTRICT AND RETURN DC-NY-DC	189.00
05-06	8125200010	AT&T INFORMATION SYSTEMS	03/06/88-04/05/88	TELEPHONE SERVICE FOR THE WASHINGTON OFFICE RENTAL EQUIPMENT AND TOUCH-TONE	90.53
05-06	8125200008	FEDERAL EXPRESS CORP.	03/10/88	OVERNIGHT MAIL FOR OFFICIAL BUSINESS	19.75
05-06	8125200009	Do	03/29/88-04/04/88	OVERNIGHT MAIL TO THE DISTRICT	38.25
05-06	8125200011	MEDIA PLUS	03/23/88	PRINTING AND TYPESETTING FOR NEWSLETTER	1,492.00
05-06	8125200015	EDOLPHUS TOWNS	03/25/88	TUNNEL TOLL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	4.00
05-06	8125200013	Do	04/02/88	TUNNEL TOLL WHILE IN NEW YORK (DISTRICT OFFICE) ON OFFICIAL BUSINESS	2.00
05-06	8125200012	Do	04/07/88	LUNCH WITH THE MAYOR OF NEW YORK (WASHINGTON OFFICE)	56.84
05-06	8125200014	Do	04/08/88	TUNNEL TOLL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	2.00
05-06	8125200016	Do	04/12/88	CAB FARE FROM THE AIRPORT TO THE OFFICE (LONGWORTH)	8.00
05-10	8127770012	AT&T INFORMATION SYSTEMS	03/06/88-04/05/88	TELEPONE SERVICES TO WASH. OFFICE	18.73
05-10	8127770007	Do	03/10/88-04/09/88	TELEPHONE SERVICE AND RENTAL SERVICE WASHINGTON OFFICE	239.02
05-10	8127770006	FEDERAL EXPRESS CORP.	03/08/88-03/14/88	OVERNIGHT MAIL TO/FM THE DISTRICT OFFICE	19.50
05-10	8127770005	Do	03/24/88	OVERNIGHT MAIL TO THE DISTRICT OFFICE	9.75
05-10	8127770016	DOROTHY R. JACKSON	04/04/88	TUNNEL TOLL FARE IN THE WHILE ON OFFICIAL BUSINESS	2.00
05-10	8127770013	Do	04/25/88	GAS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	16.00
05-10	8127770014	Do	04/25/88	CAB FARE TO NATIONAL AIRPORT FLIGHT TO THE DISTRICT OFFICE	8.00
05-10	8127770015	Do	04/25/88-04/25/88	AIRFARE TO THE DISTRICT FOR OFFICIAL BUSINESS	116.00

05-10	8127770011	MEDIA PLUS	04/14/88	LABEL ENVELOPES OFFICIAL USAGE	75.00
05-10	8127770017	NEW YORK TELEPHONE	04/10/88-05/09/88	TELEPHONE SERVICE TO THE DISTRICT OFFICE	267.19
05-10	8127770004	SEAN GREENE	04/01/88-04/30/88	CLEANING SERVICES FOR THE DISTRICT OFFICE	400.00
05-10	8127770008	EDOLPHUS TOWNS	04/15/88	GAS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	16.19
05-10	8127770009	Do	04/18/88	GAS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	10.09
05-10	8127770010	Do	04/20/88	GAS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	12.22
05-13	8134540010	CON EDISON	04/07/88-05/06/88	UTILITY SERVICE	104.64
05-16	8130530028	POSTMASTER	04/06/88	STAMPS	75.00
05-16	8130530027	Do	04/21/88	200 STAMPS	50.00
05-16	8130530026	Do	04/22/88	400 POSTAGE STAMPS	100.00
05-16	8130530025	Do	04/26/88	700 POSTAGE STAMPS	175.00
05-16	8132630009	CONGRESSIONAL SERVICES CORP	04/22/88-04/22/88	1987 CHRYSLER 5TH AVENUE (DISTRICT LEASE CAR)	488.00
05-16	8132630006	DAVID R RAMAGE	12/31/87	500 CALLING CARDS	54.00
05-16	8132630007	DOROTHY R. JACKSON	04/27/88-04/29/88	DISTRICT TRAVEL DC-NY-DC AND TAXI CAB	123.00
05-16	8132630008	Do	04/28/88-04/28/88	BREAKFAST W CONSTITUENT	4.00
05-16	8132630002	EDOLPHUS TOWNS	04/20/88	GAS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	13.36
05-16	8132630003	Do	04/21/88	GAS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	11.03
05-16	8132630004	Do	04/25/88	GAS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	10.99
05-16	8132630005	Do	04/26/88	GAS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	11.76
05-16	8132630001	Do	04/28/88	THE REV JAMES E. MCCOY OF THE FIRST AME ZION CHURCH & LEADERSHIP GROUP LUNCH MEETING	66.43
05-19	8138590028	DOROTHY R. JACKSON	04/07/88-04/07/88	MEAL MEETING W/CONSTITUENTS	33.75
05-19	8138590027	Do	05/06/88-05/08/88	DISTRICT TRAVEL - DC/NY/DC	124.00
05-19	8138790001	DINERS CLUB INTERNATIONAL	02/02/88	MEMBER AIRFARE TO THE DISTRICT ON OFFICIAL BUSINESS	70.00
05-19	8138790002	Do	02/02/88	MEMBER AIR FARE TO DC ON OFFICIAL BUSINESS	70.00
05-19	8138790003	Do	02/03/88	MEMBER AIRFARE TO DC ON OFFICIAL BUSINESS	70.00
05-19	8138790004	Do	02/04/88	MEMBER AIRFARE TO NY ON OFFICIAL BUSINESS	70.00
05-19	8138790005	Do	02/04/88	MEMBER AIRFARE TO DC ON OFFICIAL BUSINESS	58.00
05-19	8138790006	Do	02/18/88	MEMBER AIRFARE TO THE DISTRICT ON OFFICIAL BUSINESS	58.00
05-19	8138790007	Do	02/23/88	MEMBER AIRFARE TO THE DISTRICT ON OFFICIAL BUSINESS	58.00
05-19	8138790008	Do	02/23/88	MEMBER AIRFARE TO DC ON OFFICIAL BUSINESS	58.00
05-19	8138790009	Do	02/24/88	MEMBER AIRFARE TO DC ON OFFICIAL BUSINESS	89.00
05-19	8138790010	Do	03/02/88	MEMBER AIRFARE TO THE DISTRICT ON OFFICIAL BUSINESS	58.00
05-19	8138790011	Do	03/02/88	MEMBER AIRFARE TO DC ON OFFICIAL BUSINESS	58.00
05-19	8138790012	Do	03/03/88	MEMBER AIRFARE TO THE DISTRICT ON OFFICIAL BUSINESS	58.00
05-19	8138790013	Do	03/03/88	MEMBER AIRFARE TO DC ON OFFICIAL BUSINESS	58.00
05-19	8138790014	Do	03/09/88	MEMBER AIRFARE TO DC ON OFFICIAL BUSINESS	58.00
05-19	8138790015	Do	03/10/88	MEMBER AIRFARE TO THE DISTRICT ON OFFICIAL BUSINESS	58.00
05-19	8138790016	Do	03/16/88	MEMBER AIRFARE TO DC ON OFFICIAL BUSINESS	89.00
05-19	8138790017	Do	03/17/88	MEMBER AIRFARE TO THE DISTRICT ON OFFICIAL BUSINESS	58.00
05-19	8138790018	Do	03/29/88	MEMBER AIRFARE TO DC ON OFFICIAL BUSINESS	58.00
05-19	8138790019	Do	03/31/88	MEMBER AIRFARE TO THE DISTRICT ON OFFICIAL BUSINESS	58.00
05-20	8140210018	LEAH D DAUGHTRY	05/06/88-05/10/88	ROUNDTRIP TRAVEL TO AND FROM DISTRICT	142.35
05-24	8141620018	DINERS CLUB INTERNATIONAL	04/21/88	MEMBER AIR FARE TO DISTRICT ON OFFICIAL BUSINESS	58.00
05-24	8141620019	Do	04/27/88	MEMBER AIRFARE FROM DISTRICT ON OFFICIAL BUSINESS	58.00
05-24	8141620020	Do	04/27/88	MEMBER AIRFARE TO DISTRICT ON OFFICIAL BUSINESS	58.00
05-24	8141620021	Do	04/28/88	MEMBER AIRFARE FROM DISTRICT ON OFFICIAL BUSINESS	58.00
05-24	8141620022	Do	04/28/88	MEMBER AIRFARE TO DISTRICT ON OFFICIAL BUSINESS	58.00
05-24	8141620023	Do	04/29/88	MEMBER AIRFARE TO DISTRICT ON OFFICIAL BUSINESS	58.00
05-24	8141620024	Do	04/29/88	MEMBER AIRFARE TO DISTRICT ON OFFICIAL BUSINESS	58.00
05-24	8141620025	Do	04/30/88	MEMBER AIRFARE TO DISTRICT ON OFFICIAL BUSINESS	58.00
05-24	8141620026	Do	04/30/88	MEMBER AIRFARE TO DISTRICT ON OFFICIAL BUSINESS	58.00
05-24	8141620027	Do	05/01/88	MEMBER AIRFARE TO DISTRICT ON OFFICIAL BUSINESS	58.00
05-24	8141620028	Do	05/01/88	MEMBER AIRFARE TO DISTRICT ON OFFICIAL BUSINESS	58.00
05-24	8141620029	Do	05/02/88	MEMBER AIRFARE FROM DISTRICT ON OFFICIAL BUSINESS	58.00
05-24	8141620030	Do	05/10/88	MEMBER AIRFARE TO DISTRICT ON OFFICIAL BUSINESS	58.00
05-24	8141620006	ALLEN GILES	05/05/88	OIL CHANGE FOR DISTRICT LEASE CAR	32.48

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. EDOLPHUS TOWNS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-24	8141620004	DOROTHY R JACKSON	05/08/88	TRAVEL FROM DISTRICT - TAXI FROM NATIONAL AIRPORT	8.00
05-24	8141620001	Do	05/12/88-05/13/88	TRAVEL TO DISTRICT DC-NY-DC	116.00
05-24	8141620002	Do	05/13/88	PARKING IN DISTRICT	6.00
05-24	8141620003	Do	05/13/88	TRAVEL FROM DISTRICT - TAXI FROM NATIONAL AIRPORT	8.00
05-24	8141620014	EDOLPHUS TOWNS	03/29/88	TAXI CAB FROM NATIONAL AIRPORT TO LONGWORTH HOB	9.00
05-24	8141620015	Do	04/17/88	GAS FOR DISTRICT TRAVEL	4.50
05-24	8141620016	Do	04/17/88	TOLL IN DISTRICT TRAVEL	2.00
05-24	8141620017	Do	04/17/88	TOLL IN DISTRICT TRAVEL	3.00
05-24	8141620009	Do	04/27/88	GAS WHILE IN DISTRICT ON OFFICIAL BUSINESS	11.78
05-24	8141620010	Do	04/28/88	GAS WHILE IN DISTRICT ON OFFICIAL BUSINESS	12.04
05-24	8141620011	Do	04/29/88	GAS WHILE IN DISTRICT ON OFFICIAL BUSINESS	13.75
05-24	8141620007	Do	05/02/88	GAS WHILE IN DISTRICT ON OFFICIAL BUSINESS	15.78
05-24	8141620008	Do	05/03/88	GAS WHILE IN DISTRICT ON OFFICIAL BUSINESS	11.24
05-24	8141620012	Do	05/05/88	GAS WHILE IN DISTRICT ON OFFICIAL BUSINESS	9.44
05-24	8141620013	Do	05/05/88	GAS WHILE IN DISTRICT ON OFFICIAL BUSINESS	8.07
05-24	8141620005	Do	05/06/88	GAS WHILE IN DISTRICT ON OFFICIAL BUSINESS	12.97
05-24	8144810017	DINERS CLUB INTERNATIONAL	04/13/88	MEMBER TRAVEL TO DISTRICT ON OFFICIAL BUSINESS	58.00
05-24	8144810018	Do	05/09/88	MEMBER TRAVEL TO DISTRICT ON OFFICIAL BUSINESS	58.00
05-24	8144810019	Do	05/10/88	MEMBER TRAVEL TO DISTRICT ON OFFICIAL BUSINESS	58.00
05-24	8144810023	Do	05/11/88	DINNER WITH CONSTITUENTS ON OFFICIAL BUSINESS	42.24
05-24	8144810020	Do	05/13/88	MEMBER TRAVEL TO DISTRICT ON OFFICIAL BUSINESS	58.00
05-24	8144810021	Do	05/13/88	MEMBER TRAVEL TO DISTRICT ON OFFICIAL BUSINESS	58.00
05-24	8144810022	Do	05/17/88	MEMBER TRAVEL TO DISTRICT ON OFFICIAL BUSINESS	58.00
05-24	8144810005	EDOLPHUS TOWNS	05/15/88	TOLL PAID WHILE TRAVELING ON OFFICIAL BUSINESS	2.00
05-24	8144810006	Do	05/15/88	TOLL PAID WHILE TRAVELING ON OFFICIAL BUSINESS	2.00
05-24	8144810007	Do	05/16/88	TOLL PAID WHILE TRAVELING ON OFFICIAL BUSINESS	2.00
05-24	8144810008	Do	05/16/88	TOLL PAID WHILE TRAVELING ON OFFICIAL BUSINESS	2.00
05-24	8144810004	Do	05/17/88	TAXI FROM AIRPORT TO LONGWORTH H.O.B.	10.00
05-24	8144810009	JOHN E WILLIAMS	03/22/88	TRAVEL TO WASHINGTON ON OFFICIAL BUSINESS	89.00
05-24	8144810011	Do	03/22/88	TAXI FROM AIRPORT TO LONG WORTH H.O.B. ON OFFICIAL BUSINESS	9.00
05-24	8144810015	Do	03/22/88	OVERNITE ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN DC	73.60
05-24	8144810016	Do	03/22/88-03/23/88	PARKING WHILE ON OFFICIAL BUSINESS	15.00
05-24	8144810010	Do	03/23/88	TRAVEL TO DISTRICT ON OFFICIAL BUSINESS	58.00
05-24	8144810012	Do	03/23/88	TAXI TO AIRPORT ON OFFICIAL BUSINESS	9.00
05-24	8144810013	Do	03/23/88	TAXI TO LONGWORTH H.O.B. ON OFFICIAL BUSINESS	4.00
05-24	8144810014	Do	03/23/88	MEAL WHILE IN DC ON OFFICIAL BUSINESS	3.80
05-26	8146620001	SEAN GREENE	03/01/88-03/31/88	CLEANING SERVICES FOR DISTRICT OFFICE	400.00
05-27	8147890759	CONGRESSIONAL SERVICES CORP	05/01/88-05/30/88	LEASED AUTO	488.00
05-27	8147890758	STUYVESANT COMMUNITY ASSOCIATION	05/01/88-05/30/88	RENT 275 STUYVESANT AVE BROOKLYN,NY 11221	810.00
05-27	8147890757	THE BROOKLYN UNION GAS CO	05/01/88-05/30/88	RENT 93 PROSPECT PLACE BROOKLYN,NY 11217	1,089.00
05-31	8152900370	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		3,170.57
05-31	8152920146	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88-05/31/88		73.45
05-31	8152930665	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		135.93
05-31	8152930666	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		25.94

05-31	8153220014	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88–05/31/88		473.10
06-03	8147650020	FEDERAL EXPRESS CORP	04/08/88	OVERNITE LETTER - OFFICIAL BUSINESS	16.00
06-03	8147650021	Do	04/11/88	OVERNITE LETTER TO DISTRICT OFFICE	9.75
06-03	8147650023	Do	04/11/88	OVERNITE LETTER TO DISTRICT OFFICE	9.75
06-03	8147650022	Do	04/13/88	OVERNITE LETTER-OFFICIAL BUSINESS	9.75
06-03	8147650024	Do	04/18/88	OVERNITE LETTER - OFFICIAL BUSINESS	9.75
06-03	8147650025	Do	04/27/88	OVERNITE PACKAGES TO DISTRICT OFFICE	228.05
06-03	8147650019	SEAN GREENE	05/01/88–05/31/88	CLEANING SERVICES FOR 93 PROSPECT PLACE DISTRICT OFFICE	400.00
06-03	8152230031	AT&T INFORMATION SYSTEMS	04/10/88–05/09/88	TELEPHONE EQUIPMENT LEASE AND RENTALS	239.02
06-03	8152230004	CANTRELL/CUTTER PRINTING, INC	04/29/88	PRINTING	52.50
06-03	8152230001	DINERS CLUB INTERNATIONAL	04/12/88	AIRFARE TO DISTRICT ON OFFICIAL BUSINESS	58.00
06-03	8152230002	Do	04/12/88	AIRFARE FROM DISTRICT ON OFFICIAL BUSINESS	58.00
06-03	8152230003	Do	04/19/88	AIRFARE TO DISTRICT ON OFFICIAL BUSINESS	58.00
06-03	8152230021	FEDERAL EXPRESS CORP	04/13/88	OVERNIGHT LETTER FROM DISTRICT ON OFFICIAL BUSINESS	9.75
06-03	8152230019	Do	04/21/88	OVERNIGHT LETTER TO DISTRICT OFFICE	16.00
06-03	8152230030	Do	04/26/88	OVERNIGHT LETTER FROM DISTRICT ON OFFICIAL BUSINESS	9.75
06-03	8152230020	Do	04/27/88	OVERNIGHT LETTER TO DISTRICT OFFICE	18.75
06-03	8152230010	MCI - COMMERCIAL SERVICE	05/02/88	TELEPHONE SERVICE	2.53
06-03	8152230011	Do	05/02/88	TELEPHONE SERVICE	55.21
06-03	8152230014	MCI TELECOMMUNICATIONS	04/02/88	TELEPHONE SERVICE	31.03
06-03	8152230015	Do	04/02/88	TELEPHONE SERVICE	6.78
06-03	8152230017	MOTOROLA CELLULAR SERVICES, INC	03/26/88–04/25/88	PHONE SERVICE IN DISTRICT LEASE CAR	391.54
06-03	8152230018	Do	04/26/88–05/25/88	MOBILE PHONE SERVICE IN DISTRICT LEASE CAR	329.00
06-03	8152230005	NEW YORK TELEPHONE	05/10/88–06/09/88	TELEPHONE SERVICE	336.16
06-03	8152230006	Do	05/10/88–06/09/88	AT&T COMM	7.25
06-03	8152230013	NEW YORK TIMES	02/29/88–05/29/88	NEWSPAPERS MON-FRI	65.00
06-03	8152230012	RE-PETE COURIER INC	04/12/88–04/18/88	PICK-UP AND DELIVERY ON OFFICIAL BUSINESS	17.00
06-03	8152230023	SERVICE AMERICA CORP	03/22/88–04/11/88	MEALS W/CONSTITUENTS	6.60
06-03	8152230007	EDOLPHUS TOWNS	05/10/88	GAS FOR DISTRICT LEASE CAR	12.11
06-03	8152230008	Do	05/12/88	GAS FOR DISTRICT LEASE CAR	11.51
06-03	8152230009	Do	05/13/88	GAS FOR DISTRICT LEASE CAR	12.33
06-03	8152230016	WESTERN UNION	04/30/88	MESSAGE SERVICES AND INTERNATIONAL TELEGRAMS	236.89
06-06	8154510018	BROOKLYN UNION GAS	02/05/88–04/08/88	GAS USAGE AT DISTRICT OFFICE 93 PROSPECT PLACE	569.98
06-06	8154510009	DAVID R RAMAGE	03/24/88	250 CALLING CARDS - MONIQUE EDWARDS	22.50
06-06	8154510010	Do	05/16/88–05/19/88	NEWSLETTERS, COPIES REPORT, LEGISLATIVE UPDATE (NEWSLETTERS)	2,927.25
06-06	8154510007	DINERS CLUB INTERNATIONAL	05/01/88	MEMBER AIRFARE TO DISTRICT ON OFFICIAL BUSINESS	58.00
06-06	8154510017	Do	05/16/88	LUNCH WITH CONSTITUENTS ON OFFICIAL BUSINESS	46.00
06-06	8154510008	Do	05/17/88	MEMBER AIRFARE TO DISTRICT ON OFFICIAL BUSINESS	58.00
06-06	8154510019	Do	05/19/88	MEMBER'S AIRFARE TO DISTRICT ON OFFICIAL BUSINESS	58.00
06-06	8154510020	Do	05/23/88	MEMBER'S AIRFARE TO DISTRICT ON OFFICIAL BUSINESS	58.00
06-06	8154510016	SERVICE AMERICA CORP	04/20/88–04/21/88	MEMBER'S MEALS IN CONGRESSIONAL RESTAURANT	36.85
06-06	8154510011	EDOLPHUS TOWNS	05/16/88	GAS FOR DISTRICT TRAVEL ON OFFICIAL BUSINESS	12.78
06-06	8154510012	Do	05/17/88	GAS FOR DISTRICT TRAVEL ON OFFICIAL BUSINESS	11.90
06-06	8154510005	Do	05/18/88	TAXI FROM EASTERN TERMINAL TO PAN AM SHUTTLE WHILE ON OFFICIAL BUSINESS	5.70
06-06	8154510006	Do	05/18/88	TOLLS WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	2.00
06-06	8154510013	Do	05/18/88	GAS FOR DISTRICT TRAVEL ON OFFICIAL BUSINESS	10.29
06-06	8154510014	Do	05/19/88	GAS FOR DISTRICT TRAVEL ON OFFICIAL BUSINESS	11.61
06-06	8154510015	Do	05/20/88	GAS FOR DISTRICT TRAVEL ON OFFICIAL BUSINESS	10.56
06-06	8154510004	Do	05/23/88	TAXI FARE FROM NATIONAL AIRPORT TO LONGWORTH HOB	8.00
06-06	8154520008	LEAH D DAUGHTRY	05/20/88–05/24/88	STAFF TRAVEL TO DISTRICT AND RETURN DC-NY-DC	208.15
06-06	8154520007	BRENDA PILLORS	05/20/88–05/20/88	STAFF TRAVEL WHILE IN DISTRICT ON OFFICIAL BUSINESS	4.35
06-06	8154520006	Do	05/20/88–05/21/88	STAFF TRAVEL TO DISTRICT AND RETURN DC-NY-DC	141.45
06-13	8161270003	DOROTHY R. JACKSON	05/31/88	TAXIFARE FROM LONGWORTH HOB TO NATIONAL AIRPORT	8.75
06-13	8161270004	Do	05/31/88	DINNER WITH CONSTITUENTS ON OFFICIAL BUSINESS	21.90
06-13	8161270002	Do	05/31/88–06/01/88	AIRFARE FROM WASHINGTON TO DISTRICT TO WASHINGTON ON OFFICIAL BUSINESS	116.00
06-13	8161270006	Do	06/02/88	TAXI TO NATIONAL AIRPORT	10.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. EDOLPHUS TOWNS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-13	8161270001	Do	06/02/88-06/02/88	LUNCH W CONSTITUENT ON OFFICIAL BUSINESS	25.51
06-13	8161270005	Do	06/02/88-06/02/88	ROUND TRIP AIRFARE TO DISTRICT ON OFFICIAL BUSINESS	116.00
06-13	8162250004	DINERS CLUB INTERNATIONAL	05/26/88	MEMBER AIRFARE TO DISTRICT ON OFFICIAL BUSINESS	58.00
06-13	8162250005	Do	05/27/88-05/27/88	MEMBER ROUND TRIP AIRFARE FROM DISTRICT-DC-DISTRICT	147.00
06-13	8162250006	Do	06/02/88	AIRFARE TO DISTRICT ON OFFICIAL BUSINESS	58.00
06-13	8162250007	Do	06/07/88	MEMBER AIRFARE TO DC ON OFFICIAL BUSINESS	58.00
06-13	8162250010	EDOLPHUS TOWNS	05/24/88	GAS FOR DISTRICT LEASE CAR	20.00
06-13	8162250008	Do	05/27/88	TAXI FROM NATIONAL AIRPORT TO LONGWORTH BUILDING	10.00
06-13	8162250009	Do	05/27/88	LUNCH WITH CONSTITUENTS ON OFFICIAL BUSINESS	19.13
06-13	8165520013	CON EDISON	05/06/88-06/07/88	UTILITY SERVICE	128.82
06-16	8165750013	AT&T INFORMATION SYSTEMS	04/22/88-05/21/88	TELEPHONE LEASE/RENTAL CHARGES	156.20
06-16	8165750011	FEDERAL EXPRESS CORP.	05/13/88-05/16/88	2 OVERNITE LETTERS	31.25
06-16	8165750012	NEW YORK TIMES	05/30/88-08/28/88	2 COPIES OF NY TIMES MON-FRI	65.00
06-16	8165750014	WESTERN UNION	04/25/88-05/27/88	TELEGRAM SERVICES	39.77
06-17	8165780001	EDOLPHUS TOWNS	05/31/88	GAS FOR DISTRICT LEASE CAR	11.03
06-17	8165780002	Do	06/02/88	GAS FOR DISTRICT LEASE CAR	14.00
06-17	8165780003	Do	06/03/88	GAS FOR DISTRICT LEASE CAR	15.88
06-21	8168480019	DINERS CLUB INTERNATIONAL	06/10/88	AIRFARE TO NEW YORK ON OFFICIAL BUSINESS FOR MEMBER	58.00
06-21	8168480020	Do	06/12/88	AIRFARE TO WASHINGTON, DC ON OFFICIAL BUSINESS FOR MEMBER	58.00
06-21	8168480016	DOROTHY R. JACKSON	06/02/88	TAXI FROM NATIONAL AIRPORT RETURNING FROM OFFICIAL TRIP TO DISTRICT	7.00
06-21	8168480017	Do	06/10/88	TAXI TO NATIONAL AIRPORT ON OFFICIAL BUSINESS	10.00
06-21	8168480018	Do	06/10/88-06/12/88	ROUND TRIP AIRFARE TO DISTRICT OFFICE AND BACK TO WASHINGTON	116.00
06-22	8168830003	ALLEN GILES	06/08/88	REPAIR OF DISTRICT LEASE CAR USED FOR MEMBER'S TRAVEL ON OFFICIAL BUSINESS	151.55
06-22	8168830001	EDOLPHUS TOWNS	06/06/88	GAS FOR DISTRICT LEASE CAR	13.50
06-22	8168830002	Do	06/07/88	GAS FOR DISTRICT LEASE CAR	12.80
06-22	8169230004	DINERS CLUB INTERNATIONAL	06/10/88	MEMBER AIRFARE TO WASHINGTON, DC ON OFFICIAL BUSINESS	58.00
06-28	8169760020	POSTMASTER	05/17/88	500 STAMPS @ .25	125.00
06-28	8175730003	DOROTHY R. JACKSON	06/18/88-06/20/88	AIRFARE ROUND TRIP TO DISTRICT ON OFFICIAL BUSINESS	116.00
06-28	8175730004	Do	06/18/88-06/20/88	ROUND TRIP CAB FARE TO AIRPORT FOR DISTRICT TRAVEL	18.00
06-28	8175730005	Do	06/20/88	LUNCH WITH CONSTITUENTS	26.50
06-28	8179890752	CONGRESSIONAL SERVICES CORP	06/01/88-06/30/88	LEASED AUTO	488.00
06-28	8179890751	STUYVESANT COMMUNITY ASSOCIATION	06/01/88-06/30/88	RENT 275 STUYVESANT AVE BROOKLYN,NY 11221	810.00
06-28	8179890750	THE BROOKLYN UNION GAS CO	06/01/88-06/30/88	RENT 93 PROSPECT PLACE BROOKLYN,NY 11217	1,089.00
06-30	8182630014	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		2,075.56
06-30	8182920175	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		9.75
06-30	8182930666	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		158.35
06-30	8182930667	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		69.62

06-30	8183640041	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		2,760.49

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	850.00
MEMBERS CLERK HIRE	104,877.76

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	55,268.80

ADJUSTMENTS/REFUNDS

EXPENSES

06-21	8172990021	DOROTHY R. JACKSON	01/14/88-01/20/88	REFUND DUE TO INCORRECT PAYEE	(195.50)
02-03	8134970015	Do	12/22/87-01/03/88	REFUND DUE TO INCORRECT PAYEE	(199.00)
02-03	8152980003	Do	12/22/87-01/03/88	DEBIT VOUCHER	199.00
02-03	8172990022	Do	12/22/87-01/03/88	REFUND DUE TO INCORRECT PAYEE	(199.00)
02-19	8134970014	Do	01/14/88-01/20/88	REFUND DUE TO INCORRECT PAYEE	(195.50)
02-19	8152980002	Do	01/14/88-01/20/88	DEBIT VOUCHER	195.50

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(394.50)
TOTAL	**160,602.06**

OFFICE OF THE HON. JAMES A TRAFICANT JR

SALARIES

BLAIR, DANIEL ROSS	04/01/88-06/30/88	LEGISLATIVE CORRESPONDENT	3,750.00
BOBBY, JACQUELYN MARIE	04/01/88-06/30/88	STAFF REPRESENTATIVE	5,775.00
BUCCELLA, GEORGE F.	04/01/88-06/30/88	STAFF REPRESENTATIVE	4,475.01
CARNEY, MARIE	04/01/88-06/30/88	RECEPTIONIST	3,825.00
DIBLASIO, HENRY A.	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT/DISTRICT DIRECTOR	13,125.00
DOUGLAS, ROBERT A., JR.	04/01/88-06/30/88	STAFF REPRESENTATIVE	7,374.99
ESTES, LESLEY C.	04/01/88-04/15/88	LEGISLATIVE ASSISTANT/OFFICE MANAGER	895.83
FROST, HUGH ALBERT	04/01/88-06/30/88	STAFF REPRESENTATIVE	1,500.00
GERKE, SCOTT	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	6,249.99
HERMAN, LAUREL JULIA	04/01/88-04/14/88	LEGISLATIVE ASSISTANT/COMPUTER OPERATOR	676.67
Do	04/15/88-06/30/88	LEGISLATIVE ASSISTANT	4,116.67
KOVACHIK, LINDA J.	04/01/88-05/13/88	STAFF ASSISTANT	1,373.61
MANENTE, BETTY N.	04/01/88-06/30/88	STAFF REPRESENTATIVE	4,599.99
MARCONE, PAUL P.	04/01/88-06/30/88	CHIEF OF STAFF	8,300.01
MILES, SHERMAN JAMES	06/01/88-06/30/88	LBJ CONGRESSIONAL INTERN	1,020.00
O'CONNELL, MARTIN	04/01/88-06/30/88	PART-TIME EMPLOYEE	1,500.00
O'NESTI, CHARLES PATRICK	04/01/88-06/30/88	CONGRESSIONAL LIAISON 17TH DISTRICT	9,725.01
PEARCH, WILLIAM BURT	04/01/88-06/30/88	STAFF REPRESENTATIVE	5,625.00
RICHARDS, H. WEST	04/01/88-06/30/88	OFFICE MANAGER/PRESS ASSISTANT	4,374.99
ROSSI, GLORIAN M.	06/15/88-06/30/88	PART-TIME EMPLOYEE	355.56
SARRA, FAYE LULU	04/01/88-06/30/88	CLERK-RECEPTIONIST	2,374.99
SIKORA, SHIRLEY ANN	05/01/88-06/30/88	STAFF REPRESENTATIVE	1,000.00
YAVORSKY, GRACE MARIE	04/01/88-06/30/88	STAFF REPRESENTATIVE	5,775.00

EXPENSES

04-19	8105580009	POSTMASTER	03/01/88	2 ROLLS OF STAMPS FOR OFFICE USE	44.00
04-19	8105580008	Do	03/04/88	2 ROLLS OF STAMPS FOR OFFICE USE	44.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES A TRAFICANT JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-22	8110590016	DINERS CLUB INTERNATIONAL	02/16/88-02/18/88	MEMBER'S AIR FARE FROM DISTRICT TO DC AND BACK TO DISTRICT	186.00
04-22	8110590017	Do	02/23/88-02/25/88	MEMBER'S AIR FARE FROM DISTRICT TO DC AND BACK TO DISTRICT	186.00
04-22	8110590031	Do	03/02/88-03/03/88	MEMBER'S AIR FARE FROM DISTRICT TO DC AND BACK TO THE DISTRICT	198.00
04-22	8110590020	Do	03/09/88-03/10/88	MEMBER'S AIR FARE FROM DISTRICT TO DC AND BACK TO THE DISTRICT	186.00
04-22	8110590019	Do	03/16/88-03/17/88	MEMBER'S AIR FARE FROM DISTRICT TO DC AND BACK TO THE DISTRICT	186.00
04-22	8110590012	Do	03/21/88-03/21/88	AIR FARE FROM DISTRICT TO DC AND BACK TO THE DISTRICT (YOUNGSTOWN, OH) - STAFF: CHARLES P O'NESTI	186.00
04-22	8110590013	Do	03/22/88-03/23/88	MEMBER'S AIR FARE FROM DISTRICT TO DC AND BACK TO THE DISTRICT	186.00
04-22	8110590014	Do	03/29/88-03/31/88	MEMBER'S AIR FARE FROM DISTRICT TO DC AND BACK TO THE DISTRICT	186.00
04-22	8110590015	Do	04/12/88-04/14/88	MEMBER'S AIR FARE FROM DISTRICT TO DC AND BACK TO THE DISTRICT	208.00
04-25	8112510012	CANTRELL/CUTTER PRINTING, INC	03/28/88	BUSINESS CARDS FOR NEW STAFF MEMBER DANIEL BLAIR (QUANTITY - 500)	26.85
04-25	8112510011	FORD MOTOR COMPANY	03/01/88-03/31/88	LEASE ON CAR FOR OFFICIAL USE IN MARCH, 1988	636.76
04-25	8112510014	JAMES A. TRAFICANT, JR.	03/02/88	PARKING CHARGES: PGH AIRPORT	10.50
04-25	8112510015	Do	03/02/88	TAXI FROM DC NATIONAL TO CHOB	8.00
04-25	8112510013	Do	03/02/88-03/03/88	MILEAGE EXPENSE TO AND FROM YOUNGSTOWN, OH & PITTSBURGH (130 MILES)	27.30
04-25	8112510016	Do	03/09/88	MILEAGE EXPENSE TO AND FROM PITTSBURGH & YOUNGSTOWN, OH (130 MILES) ROUND TRIP PLUS	27.30
04-25	8112510017	Do	03/09/88	PARKING CHARGES: PGH AIRPORT	16.00
04-25	8112510018	Do	03/09/88	TAXI EXPENSE FROM NATIONAL TO CHOB	7.00
04-25	8112510020	Do	03/22/88	TAXI FROM NAT'L AIRPORT TO CHOB (DRIVER: J.D. OAT)	9.50
04-25	8112510019	Do	03/22/88-03/23/88	MILEAGE - PGH AND BACK TO DISTRICT (YOUNGSTOWN)	26.50
04-25	8112510021	Do	03/23/88	PARKING CHARGES: PGH AIRPORT	10.50
04-25	8112510023	Do	03/29/88	TAXI EXPENSE FROM NAT'L TO CHOB	9.00
04-25	8112510024	Do	03/29/88	PARKING CHARGES: PGH AIRPORT (GRANT OLIVER CORP)	16.00
04-25	8112510022	Do	03/29/88-03/31/88	MILEAGE - PGH AND BACK TO DISTRICT (YOUNGSTOWN, OH) - 130 MILES, PLUS	26.00
04-28	8118890645	NEWPORT PROFESSIONAL CENTER	04/01/88-04/30/88	RENT 11 OVERHILL RD YOUNGSTOWN,OH 44512	1,380.00
04-29	8118540024	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	97.50
04-29	8120750025	AT&T INFORMATION SYSTEMS.	03/02/88-04/01/88	TELEPHONE EQUIPMENT	4.68
04-30	8119930772	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		106.31
04-30	8119930773	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		18.45
04-30	8120900672	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		2,131.72
04-30	8123840036	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88 04/30/88		(1,154.98)
05-05	8119550006	AT&T INFORMATION SYSTEMS	03/12/88-04/11/88	TELECOMMUNICATIONS LEASE AND RENTAL EQUIPMENT	218.10
05-05	8119550005	CANTRELL/CUTTER PRINTING, INC.	04/14/88	5000 LETTERHEADS FOR CONSTITUENT MAILINGS (NEWS UPDATES)	182.40
05-05	8119550007	METROPOLITAN DELIVERY SERVICE	03/07/88	MESSENGER SERVICE (PROMPT DELIVERY OF OFFICIAL BUSINESS)	6.00
05-05	8119690016	AT&T INFORMATION SYSTEMS	03/06/88-04/05/88	MERLIN SYSTEMS	222.23
05-09	8125640009	CANTRELL/CUTTER PRINTING, INC.	04/19/88	500 BUSINESS CARDS OFFICE MANAGER/PRESS ASST (H. WEST RICHARDS)	28.90
05-09	8125640012	DINERS CLUB INTERNATIONAL	04/19/88-04/21/88	MEMBERS AIRFARE FROM THE DISTRICT TO DC AND BACK TO THE DISTRICT	208.00
05-09	8125640016	CHARLES PATRICK O'NESTI	03/21/88	EXPENSE REIMBURSEMENT FOR TRAVEL TO AND FROM PGH-AIRPORT INCLUDES PARKING, MILEAGE 130 MI, TAXI IN WASH.	36.61
05-09	8125640017	Do	03/22/88	EXPENSE REIMBURSEMENT FOR FOOD DURING TRAVEL OFFICIAL BUSINESS	12.85
05-09	8125640008	OHIO BELL TELEPHONE	03/15/88-04/15/88	TELEPHONE BILL FOR THE DISTRICT (YOUNGSTOWN, OH) 11 OVERHILL RD	557.74
05-09	8125640007	Do	04/02/88	TELEPHONE BILL FOR THE ANNEX DISTRICT OFFICE IN YOUNGSTOWN	55.14
05-09	8125640013	RICHARD R. JEREN	04/01/88-04/15/88	DISTRICT UTILITIES: ELECTRIC USAGE, GAS USAGE	233.94
05-09	8125640018	H. WEST RICHARDS	04/15/88-04/19/88	EXPENSE REIMBURSEMENT FOR TRAVEL TO AND FROM THE DISTRICT WASH, DC TO YOUNGSTOWN, OH & RTN 620 MILES.	124.00

05-09	8125640015	SERVICE AMERICA CORP	06/03/87–03/18/88	CONGRESSIONAL RESTAURANT, MEALS W/CONSTITUENT AND COFFEE SERVICE	237.28
05-09	8125640014	Do	04/25/88	1 CASE OF CREAM, 1 CASE OF APPLE JUICE, FOR CONSTITUENTS AND STAFF	52.40
05-09	8125640010	J.A. TRAFICANT, JR.	04/25/88	DINNER WITH CONSTITUENTS AT TOSCANNI RISTORANTE-CAPITOL HILL WASHINGTON, DC 20515	51.76
05-09	8125640006	UNITED TELEPHONE COMPANY OF OHIO.	02/11/88–04/10/88	TELEPHONE BILL FOR THE TRUMBULL COUNTY OFFICE IN THE DISTRICT WARREN, OH	371.87
05-16	8117430004	FEDERAL EXPRESS CORP	03/11/88	PACKAGE SHIPPED TO: WYTV/YOUNGSTOWN, OH - OFFICIAL BUSINESS	25.75
05-16	8117430003	GORDON BROTHERS INC.	03/24/88–04/24/88	WATER RENTAL FOR APRIL (DISTRICT OFFICE - YOUNGSTOWN, OH)	8.95
05-16	8117430002	IMPERIAL SERVICE SYSTEMS, INC.	03/01/88–03/31/88	JANITORIAL SERVICES PERFORMED IN MARCH (DISTRICT OFFICE - YOUNGSTOWN, OH)	55.00
05-16	8117430001	NEWPORT PROFESSIONAL CENTER	03/01/88–03/30/88	UTILITIES - ELECTRIC AND GAS (YOUNGSTOWN, OH DISTRICT OFFICE)	285.41
05-16	8130540001	POSTMASTER	04/05/88	100 - 25¢ STAMPS; 50 - 3¢ STAMPS	26.50
05-23	8140390006	LAUREL JULIA HERMAN	05/05/88–05/06/88	CRS--ADVANCED LEGISLATION INST. FREDERICK, MD (2 DAY) SEMINAR	80.00
05-23	8140390007	H. WEST RICHARDS	05/06/88–05/10/88	TRAVEL TO THE DISTRICT, 630 MILES R/T	126.00
05-23	8140390008	Do	05/06/88–05/10/88	TURNPIKE FEES ROUNDTRIP FROM DC TO THE DISTRICT AND BACK	10.70
05-24	8144440021	AT&T INFORMATION SYSTEMS	04/02/88–05/01/88	TELEPHONE EQUIPMENT	4.68
05-24	8144810024	FEDERAL EXPRESS CORP	04/27/88	NEXT DAY MAIL SENT TO THE DISTRICT OFFICE FOR OFFICIAL BUSINESS (YOUNGSTOWN OFFICE)	20.25
05-24	8144810025	GORDON BROTHERS INC.	04/24/88–05/24/88	MONTHLY RENTAL ON THE WATER PURIFICATION SYSTEM IN THE DISTRICT OFFICE (YOUNGSTOWN OFFICE)	8.95
05-24	8144810026	IMPERIAL SERVICE SYSTEMS, INC	04/01/88–04/30/88	(YOUNGSTOWN OFFICE) JANITORIAL SERVICES	55.00
05-24	8144810028	OHIO BELL TELEPHONE	05/02/88–06/01/88	MONTHLY SERVICE FO THE MONTH OF MAY IN THE DISTRICT OFFICE TELEPHONE SERVICE YO OFFICE	55.91
05-24	8144810027	UNITED TELEPHONE COMPANY OF OHIO.	05/10/88–06/10/88	TELEPHONE CHARGES FOR THE MONTH OF MAY INCURRED AT THE DISTRICT OFFICE IN WARREN, OH.	179.78
05-27	8147640011	AT&T INFORMATION SYSTEMS	04/06/88–05/05/88	MERLIN SYSTEMS	222.23
05-27	8147890760	NEWPORT PROFESSIONAL CENTER	05/01/88–05/30/88	RENT 11 OVERHILL RD YOUNGSTOWN,OH 44512	1,380.00
05-31	8152900426	*(EQUIPMENT ALLOWANCE)*	05/01/88–05/31/88		2,106.27
05-31	8152930769	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88–04/30/88		111.24
05-31	8152930770	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88–04/30/88		8.04
05-31	8153220035	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88–05/31/88		578.65
06-13	8161270018	AT&T INFORMATION SYSTEMS	04/12/88–05/11/88	TELEPHONE LEASE AND RENTAL CHARGES	218.10
06-13	8161270012	BEST BUILDING MAINTENANCE	05/04/88	WINDOW CLEANING FOR THE WARREN DISTRICT OFFICE	22.00
06-13	8161270013	JACQUELYN MARIE BOBBY	05/26/88	1 QUIETWRITER RIBBON #457026	12.66
06-13	8161270014	GORDON BROTHERS INC.	05/24/88–06/24/88	UTILITY:WATER HEATER-RENTAL (DISTRICT OFFICE-YOUNGSTOWN)	8.95
06-13	8161270015	IMPERIAL SERVICE SYSTEMS, INC.	05/01/88–06/01/88	JANITORIAL SERVICES PERFORMED IN MAY IN THE DISTRICT OFFICE (Y)	55.00
06-13	8161270016	NEWPORT PROFESSIONAL CENTER	04/01/88–04/30/88	UTILITIES IN THE DISTRICT:ELECTRIC USAGE GAS USAGE	191.39
06-13	8161270007	CHARLES PATRICK O'NESTI	05/23/88	ROUNDTRIP TO PITTSBURGH FROM THE DISTRICT AND BACK TO PICK UP MEMBER AT THE AIRPORT 130 MILES.	26.00
06-13	8161270008	Do	05/26/88	ROUND TRIP TO PITTSBURGH FROM THE DISTRICT AND BACK TO PICK UP MEMBER AT THE AIRPORT 130 MILES.	26.00
06-13	8161270017	OHIO BELL TELEPHONE	05/13/88–06/12/88	TELEPHONE SERVICE RENDERED BY THE OHIO BELL COMPANY IN THE YOUNGSTOWN DISTRICT OFFICE.	276.01
06-13	8161270009	WILLIAM PEARCH	05/19/88	LUNCH W/CONSTITUENTS (VETERANS)	13.73
06-13	8161270010	Do	05/19/88	TRAVEL WITHIN THE DISTRICT ON OFFICIAL BUSINESS 125 MILES @ .20¢/MI TURNPIKE FEES	26.30
06-13	8161270011	Do	05/19/88	PARKING FEES WITHIN THE DISTRICT WHEN TRAVELING ON OFFICIAL BUSINESS	6.00
06-21	8168480023	DINERS CLUB INTERNATIONAL	04/26/88–04/28/88	MEMBER'S AIRFARE FROM PITTSBURGH TO DC AND BACK	186.00
06-21	8168480024	Do	05/01/88–05/05/88	MEMBER'S AIRFARE FROM PITTSBURGH TO DC AND BACK	208.00
06-21	8168480025	Do	05/10/88–05/12/88	MEMBER'S AIRFARE FROM PITTSBURGH TO DC AND BACK	203.00
06-21	8168480026	Do	05/17/88–05/19/88	MEMBER'S AIRFARE FROM PITTSBURGH TO DC AND BACK	208.00
06-21	8168480027	Do	05/24/88–05/26/88	MEMBER'S AIRFARE FROM PITTSBURGH TO DC AND BACK	208.00
06-21	8168480028	Do	06/01/88–06/03/88	MEMBER'S AIRFARE FROM PITTSBURGH TO DC AND BACK	208.00
06-21	8168480029	Do	06/08/88–06/10/88	MEMBER'S AIRFARE FROM PITTSBURGH TO DC AND BACK	208.00
06-21	8168480021	JAMES A. TRAFICANT, JR.	04/01/88–04/30/88	MEMBER'S EXPENSE GOING TO AND FROM WARNER CABLE COMPANY 522 MILES	104.40
06-22	8174630018	AT&T INFORMATION SYSTEMS	05/02/88–06/01/88	TELEPHONE EQUIPMENT	4.68
06-28	8179710025	Do	05/06/88–06/05/88	MERLIN SYSTEMS	222.23
06-28	8179890753	NEWPORT PROFESSIONAL CENTER	06/01/88–06/30/88	RENT 11 OVERHILL RD YOUNGSTOWN,OH 44512	1,380.00
06-29	8179600003	AT&T INFORMATION SYSTEMS	02/12/88–03/11/88	WASHINGTON OFFICE PHONE CHARGES	218.10
06-29	8179600004	Do	05/12/88–06/11/88	WASHINGTON OFFICE PHONE CHARGES	218.10
06-29	8179600002	OHIO BELL TELEPHONE	06/02/88–07/01/88	YOUNGSTOWN OFFICE PHONE CHARGES	55.88
06-29	8179600001	UNITED TELEPHONE COMPANY OF OHIO	06/10/88–07/09/88	WARREN OFFICE PHONE CHARGES	179.18
06-29	8180620012	HOUSE RECORDING STUDIO	05/01/88–05/31/88	OFFICIAL RECORDING SERVICES	400.00
06-30	8180820024	OHIO BELL TELEPHONE	06/13/88–07/12/88	PHONE CHARGES FOR MEMBER'S YOUNGSTOWN OFFICE	242.30
06-30	8180820029	SERVICE AMERICA CORP	06/20/88	MEMBER'S COFFEE SERVICE CHARGE FOR HIS D.C. OFFICE	16.15
06-30	8180820030	JAMES A. TRAFICANT, JR.	04/12/88	MEMBER'S CAB FARE FROM NATIONAL AIRPORT TO HIS D.C. OFFICE	8.50
06-30	8180820010	Do	04/14/88	MEMBER'S EXPENSE FOR PARKING AT PITTSBURGH AIRPORT	16.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JAMES A TRAFICANT JR—Con.					
06-30	8180820031	Do	04/19/88	MEMBER'S CAB FARE FROM NATIONAL AIRPORT TO HIS D.C. OFFICE	8.00
06-30	[illegible]	Do	04/21/88	MEMBER'S EXPENSE FOR PARKING AT PITTSBURGH AIRPORT	16.00
06-30	[illegible]	Do	04/26/88	MEMBER'S TRAVEL EXPENSE TRAVELING FROM DISTRICT TO PITTSBURGH AIRPORT AND BACK TO DISTRICT 240 MILES.	48.00
06-30	8180820013	Do	04/29/88	MEMBER'S EXPENSE WHILE PARKING AT PITTSBURGH AIRPORT	5.25
06-30	[illegible]	Do	05/05/88	MEMBER'S EXPENSE WHILE PARKING AT PITTSBURGH AIRPORT	22.00
06-30	8180820017	Do	05/10/88	MEMBER'S CAB FARE FROM NATIONAL AIRPORT TO HIS D.C. OFFICE	8.00
06-30	[illegible]	Do	05/12/88	MEMBER'S EXPENSE WHILE PARKING AT PITTSBURGH AIRPORT	16.00
06-30	8180820016	Do	05/19/88	MEMBER'S EXPENSE WHILE PARKING AT PITTSBURGH AIRPORT	16.00
06-30	8180820028	Do	05/26/88	MEMBER'S CAB FARE FROM NATIONAL AIRPORT TO HIS D.C. OFFICE	8.00
06-30	[illegible]	Do	05/29/88	MEMBER'S CAB FARE FROM NATIONAL AIRPORT TO HIS D.C. OFFICE	8.50
06-30	8180820022	Do	06/01/88	MEMBER'S CAB FARE FROM NATIONAL AIRPORT TO DC OFFICE	9.00
06-30	8180820026	Do	06/01/88–06/01/89	MEMBER'S SUBSCRIPTION TO THE WARREN TRIBUNE FOR ONE YEAR FOR HIS WARREN OFFICE	95.80
06-30	8180820020	Do	06/03/88	MEMBER'S EXPENSE WHILE PARKING AT PITTSBURGH AIRPORT	16.00
06-30	8180820025	Do	06/08/88	MEMBER'S CAB FARE FROM NATIONAL AIRPORT TO HIS D.C. OFFICE	9.00
06-30	8180820021	Do	06/09/88	MEMBER'S EXPENSE FOR LUNCH AT A DC RESTAURANT WITH A CONSTITUENT	32.00
06-30	8180820019	Do	06/10/88	MEMBER'S EXPENSE WHILE PARKING AT PITTSBURGH AIRPORT	15.25
06-30	8180820018	Do	06/14/88–06/16/88	MEMBER'S AIRFARE FROM DISTRICT TO D.C. AND BACK TO THE DISTRICT	208.00
06-30	8180820023	Do	06/21/88–06/23/88	MEMBER'S TRAVEL EXPENSE FLYING FROM THE DISTRICT TO DC AND BACK TO THE DISTRICT	208.00
06-30	8182630035	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88–06/30/88		457.65
06-30	8182920207	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88–06/30/88		2.60
06-30	8182930770	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88–05/31/88		129.54
06-30	8182930771	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88–05/31/88		19.91
06-30	[illegible]	*(EQUIPMENT ALLOWANCE)*	06/01/88–06/30/88		1,996.22
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,020.00
				MEMBERS CLERK HIRE	97,268.32
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	21,926.80
				TOTAL	**120,215.12**
OFFICE OF THE HON. ROBERT TRAXLER					
SALARIES					
		ANTHONY, STEVEN M.	04/01/88–06/30/88	STAFF ASSISTANT	5,166.67
		BOHLEN, STACY A.	05/01/88–06/30/88	STAFF ASSISTANT	3,166.66
		BORRELLO, ANDRE ROBERT	05/01/88–06/30/88	STAFF ASSISTANT	4,000.00
		CAPUTO, LISA MARIA	04/01/88–06/30/88	STAFF ASSISTANT	5,750.01
		COOK, LORNA JANE	04/01/88–05/31/88	STAFF ASSISTANT	3,333.34
		DANIELS, RUBEN	04/01/88–06/30/88	PART-TIME EMPLOYEE	2,000.01

		EARLY, MARK S	04/01/88-06/30/88	STAFF ASSISTANT	6,624.99
		GILMARTIN, WILLIAM J	04/01/88-06/30/88	STAFF ASSISTANT	300.00
		HANSON, THOMAS B	04/01/88-06/30/88	STAFF ASSISTANT	6,249.99
		HARE, COLLEEN SUE	04/01/88-05/08/88	TEMPORARY EMPLOYEE	1,266.67
		HARE, DONALD L	04/01/88-06/30/88	STAFF ASSISTANT	17,495.01
		KRYGIER, SYLVESTER M	04/01/88-06/30/88	STAFF ASSISTANT	4,787.49
		LEMANSKI, BOBBI ANN	04/01/88-06/30/88	STAFF ASSISTANT	5,166.67
		MORRIS, JENNIFER A	06/20/88-06/30/88	TEMPORARY EMPLOYEE	513.33
		OPHEIM, KARL M	04/01/88-06/30/88	STAFF ASSISTANT	4,725.00
		PARKER, ANN LYNNE	04/01/88-06/30/88	STAFF ASSISTANT	4,500.00
		PRESLEY, BEVERLY A	04/01/88-06/30/88	STAFF ASSISTANT	5,000.01
		SEAMAN, S MICHAEL	06/20/88-06/30/88	TEMPORARY EMPLOYEE	513.33
		SMITH, GREGG SCOTT	06/27/88-06/30/88	TEMPORARY EMPLOYEE	186.67
		SMITH, TOBIN LEE	06/01/88-06/30/88	STAFF ASSISTANT	2,111.11
		SZEMRAJ, ROGER R	04/01/88-06/30/88	STAFF ASSISTANT	3,026.25
		VOISINE, LOIS M	04/01/88-06/30/88	STAFF ASSISTANT	7,524.99

EXPENSES

04-19	8105580010	POSTMASTER	03/21/88	STAMPS	72.00
04-20	8109860004	LISA MARIA CAPUTO	03/04/88-04/11/88	PHOTO'S FOR OFFICIAL USE	10.67
04-20	8109860014	Do	04/07/88-04/08/88	REIMBURSEMENT TO STAFF MEMBER FOR ROUND TRIP AIR WHILE ON OFFICIAL TRAVEL IN DISTRICT DC-DET-DC	286.00
04-20	8109860015	Do	04/08/88	REIMBURSEMENT FOR PARKING EXPENSES WHILE IN DISTRICT	15.00
04-20	8109860013	BOBBI ANN LEMANSKI	04/01/88-04/09/88	REIMBURSEMENT TO STAFF MEMBER FOR ROUND TRIP AIR WHILE ON OFFICIAL TRAVEL IN DISTRICT DC-FLINT-DC.	158.00
04-20	8109860005	ROGER SZEMRAJ	04/07/88-04/08/88	REIMBURSEMENT TO STAFF MEMBER WHILE ON OFFICIAL TRAVEL TO DISTRICT DC-DET-DC	286.00
04-20	8109860006	Do	04/07/88-04/08/88	CAR RENTAL	70.13
04-20	8109860007	Do	04/07/88-04/08/88	TAXICAB	13.00
04-20	8109860008	Do	04/07/88-04/08/88	GASOLINE	9.21
04-20	8109860009	BOB TRAXLER	03/17/88-03/21/88	REIMBURSEMENT TO MEMBER FOR ROUND TRIP AIRFARE TO AND FROM DISTRICT DC-SAG-DC	505.00
04-20	8109860011	Do	03/17/88-03/21/88	CAR RENTAL WHILE ON OFFICIAL TRAVEL STATUS	101.61
04-20	8109860010	Do	03/24/88-03/27/88	REIMBURSEMENT TO MEMBER FOR ROUND TRIP AIR FARE TO AND FROM DISTRICT DC-SAG-DC	590.00
04-20	8109860012	Do	03/24/88-03/27/88	CAR RENTAL WHILE ON OFFICIAL TRAVEL STATUS	103.03
04-20	8109860002	Do	03/30/88-04/11/88	REIMBURSEMENT TO MEMBER ROUND TRIP AIR TRAVEL TO AND FROM DISTRICT DC-DET-DC	577.00
04-20	8109860003	Do	03/30/88-04/11/88	REIMBURSEMENT TO MEMBER FOR CAR RENTAL WHILE IN DISTRICT ON OFFICIAL TRAVEL STATUS	429.62
04-25	8112810001	SYLVESTER M. KRYGIER	03/01/88-03/31/88	IN-DISTRICT TRAVEL- PRIVATE AUTO 873.1 MILES @ .21	183.35
04-27	8113400008	ATLAS PHOTO COMPANY	03/18/88	PHOTOGRAPHY	44.10
04-27	8113400009	BRESNAN COMMUNICATIONS	04/01/88-04/30/88	CABLE TV FOR BAY CITY OFFICE	13.95
04-27	8113400006	ERVIN LEASING	03/30/88	RE-LEASE OF PHONES	110.38
04-27	8113400007	RUSH STATIONERS-PRINTERS, INC	03/28/88	CHAIR WHEELS	20.74
04-28	8117910150	GENERAL SERVICES ADMINISTRATION	04/01/88-06/30/88	RENT BAY CITY MI 00000	1,584.00
04-28	8117910156	Do	04/01/88-06/30/88	RENT SAGINAW MI 00000	2,977.00
04-30	8119930566	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		119.60
04-30	8119930567	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		179.44
04-30	8120900519	*(EQUIPMENT ALLOWANCE)*	03/08/88-03/31/88		152.45
04-30	8120900520	Do	04/01/88-04/30/88		1,337.56
04-30	8123840016	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		(48.00)
05-05	8119690017	AT&T INFORMATION SYSTEMS	03/06/88-04/05/88	MERLIN SYSTEMS	200.98
05-18	8137810004	DON HARE	03/01/88-03/30/88	1052 OFFICIAL IN-DISTRICT MILES PRIVATE AUTO @ .21 PER MILE	220.92
05-18	8137810008	BOB TRAXLER	04/29/88-05/02/88	ROUND TRIP AIR FARE TO AND FROM DISTRICT	510.00
05-18	8137810009	Do	04/29/88-05/02/88	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL TRAVEL STATUS	75.42
05-18	8137810005	U S TREASURY	10/01/87-10/31/87	OCT. 1987 TELEPHONE CHARGES FOR THE NORTHEAST-MIDWEST CONGRESSIONAL COALITION	383.71
05-18	8137810006	Do	11/01/87-11/30/87	NOV. 1987 TELEPHONE CHARGES FOR THE NORTHEAST-MIDWEST CONGRESSIONAL COALITION	291.64
05-18	8137810007	Do	12/01/87-12/31/87	DEC. 1987 TELEPHONE CHARGES FOR THE NORTHEAST-MIDWEST CONGRESSIONAL COALITION	334.59
05-20	8139420015	DAVID R RAMAGE	03/15/88-03/21/88	PRINTING EXPENSES	560.20
05-20	8139420013	Do	04/15/88	PRINTING LABELS ON ENVELOPES	269.60
05-20	8139420016	ERVIN LEASING	04/30/88	RELEASE OF PHONES	110.38
05-20	8139420012	MICHIGAN BELL TELEPHONE CO	04/04/88-05/03/88	CURRENT CHARGES FOR BAY CITY PHONES	72.84

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT TRAXLER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-20	8139420014	THE SAGINAW NEWS	05/02/88-05/02/89	SUBSCRIPTION	114.00
05-20	8139420008	BOB TRAXLER	04/14/88-04/18/88	ROUND TRIP AIRFARE TO AND FROM SAGINAW	570.00
05-20	8139420009	Do	04/14/88-04/18/88	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL TRAVEL STATUS	122.15
05-20	8139420010	Do	04/22/88-04/26/88	ROUND TRIP AIRFARE TO AND FROM DISTRICT	480.00
05-20	8139420011	Do	04/22/88-04/26/88	CAR RENTAL WHILE ON OFFICIAL TRAVEL STATUS	158.68
05-27	8147640012	AT&T INFORMATION SYSTEMS	04/06/88-05/05/88	MERLIN SYSTEMS	53.60
05-31	8152930315	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		1,330.85
05-31	8152930563	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		111.24
05-31	8152930564	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		246.22
05-31	8153220015	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		2,265.68
06-08	8158620029	ANDRE ROBERT BORRELLO	05/01/88-05/24/88	118 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO AT .21¢/MI	24.78
06-08	8158620027	Do	05/16/88-05/22/88	ROUND TRIP AIRFARE TO WASHINGTON FROM DISTRICT	188.00
06-08	8158620028	Do	05/16/88-05/22/88	MEALS, LODGING, TAXI AND METRO TRAVEL WHILE IN WASHINGTON FOR CRS SEMINAR	59.36
06-08	8158620011	BRESNAN COMMUNICATIONS	05/01/88-05/31/88	CABLE TV FOR DISTRICT OFFICE	13.95
06-08	8158620025	CANTRELL/CUTTER PRINTING, INC	04/11/88	NEWSLETTER	5,105.81
06-08	8158620026	Do	04/11/88	SENIORS NEWSLETTER	1,314.42
06-08	8158620017	CONGRESSIONAL QUARTERLY INC	07/17/88-07/17/89	SUBSCRIPTION	715.00
06-08	8158620024	DAVID R RAMAGE	05/16/88	PRINTING 20000 LETTERHEADS-UPDATE 2930 LABELS ON ENVELOPES 100 REC. REP-RONALD ACTIS	543.85
06-08	8158620010	ERVIN LEASING	05/30/88	RE-LEASE OF PHONES	110.38
06-08	8158620021	DON HARE	04/01/88-04/30/88	831 IN-DISTRICT OFFICIAL MILES (PRIVATE AUTO) AT .21¢/MI	174.51
06-08	8158620022	Do	04/19/88-04/22/88	1252 MI ROUND TRIP SAGINAW, MI TO WASHINGTON, DC PRIVATE AUTO AT .21¢/MI	269.92
06-08	8158620023	ITI	03/31/88	PHONE REPAIR	112.98
06-08	8158620014	SYLVESTER M. KRYGIER	04/01/88-04/30/88	IN DISTRICT TRAVEL PRIVATE AUTO 280.8 MILES AT .21¢	58.95
06-08	8158620012	LOTUS	05/02/88	LOTUS SUBSCRIPTION	18.00
06-08	8158620013	MICHIGAN BELL TELEPHONE CO	05/04/88-06/03/88	PHONE SERVICES BAY CITY	76.46
06-08	8158620018	OFFICIAL AIRLINE GUIDES	02/14/88-03/13/88	ELECTRONIC SCHEDULES	22.10
06-08	8158620019	Do	03/13/88-04/10/88	ELECTRONIC SCHEDULES	24.50
06-08	8158620020	Do	04/10/88-05/08/88	ELECTRONIC SCHEDULES	22.00
06-08	8158620015	ANN LYNNE PARKER	04/01/88-04/30/88	IN DISTRICT TRAVEL PRIVATE AUTO 86 MILES AT .21¢/MI	18.06
06-08	8158620009	BOB TRAXLER	05/11/88	ADDRESS CORRECTION FRANKED ENVELOPES - 80,000	34.00
06-08	8158620016	XEROX CORP. - CAC	03/30/88	INK FOR COPY MACHINE	84.00
06-09	8158430025	BOB TRAXLER	05/05/88-05/11/88	ROUND TRIP AIRFARE DC-SAGINAW-DC	510.00
06-09	8158430026	Do	05/05/88-05/11/88	CAR RENTAL-DISTRICT	221.88
06-09	8158430028	Do	05/12/88-05/16/88	ROUND TRIP AIRFARE DC-SAGINAW-DC	480.00
06-09	8158430029	Do	05/12/88-05/16/88	CAR RENTAL - DISTRICT	109.70
06-09	8158430024	Do	05/21/88-05/23/88	CAR RENTAL-DISTRICT TRANSPORTATION	129.12
06-09	8158430023	Do	05/23/88	ONE WAY AIRFARE SAGINAW-DC	230.00
06-28	8169760021	POSTMASTER	05/10/88	STAMPS	50.00
06-29	8179600009	MARK S EARLY	06/03/88-06/08/88	ROUND TRIP AIRFARE TO AND FROM SAGINAW	460.00
06-29	8179600012	DON HARE	05/01/88-05/31/88	735 MILES OFFICIAL IN DISTRICT MILES AT .21¢/MI (PRIVATE AUTO)	154.35
06-29	8179600013	SYLVESTER M. KRYGIER	05/01/88-05/31/88	IN DISTRICT TRAVEL PRIVATE AUTO 471.1 MILES AT .21¢	98.93
06-29	8179600014	KARL M OPHEIM	05/18/88-05/18/88	OFFICIAL BUSINESS IN DISTRICT PRIVATE AUTO 32 MILES AT .20¢/MI	6.40
06-29	8179600015	Do	05/19/88-05/19/88	OFFICIAL BUSINESS IN DISTRICT PRIVATE AUTO 118 MILES AT .20¢/MI	23.60
06-29	8179600005	BOB TRAXLER	05/26/88-05/31/88	ROUND TRIP AIRLINE FAIR DC-SAGINAW-DC	480.00

06-29	8179600006	Do	05/26/88-06/01/88	CAR RENTAL WHILE ON OFFICIAL DISTRICT TRAVEL	172.27
06-29	8179600008	Do	06/03/88-06/07/88	CAR RENTAL - DISTRICT	186.26
06-29	8179600007	Do	06/03/88-06/08/88	ROUND TRIP AIRFARE DC-SAGINAW-DC	460.00
06-29	8179600010	Do	06/16/88-06/20/88	ROUND TRIP AIRFARE DC-SAGINAW-DC	480.00
06-29	8179600011	Do	06/16/88-06/20/88	REIMBURSEMENT TO MEMBER FOR CAR RENTAL WHILE IN DISTRICT ON OFFICIAL TRAVEL STATUS	126.79
06-30	8182630015	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		741.95
06-30	8182930564	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		129.57
06-30	8182930565	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		205.58
06-30	8183640043	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		1,297.32

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	93,408.20

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	34,192.49
TOTAL	**127,600.69**

OFFICE OF THE HON. MORRIS K UDALL

SALARIES

AYCOCK, DARWIN HUGH	04/01/88-06/30/88	SPECIAL ASSISTANT	4,080.00
BARNETT, BENJAMIN B	04/01/88-06/30/88	LEGISLATIVE AIDE	6,120.00
BROOKS, MARY C	04/01/88-06/30/88	EXECUTIVE ASSISTANT	8,128.50
CAMPAGNE, JEAN MICHEL	06/07/88-06/30/88	SHARED EMPLOYEE	80.00
CAMPBELL, CAROLYN A	04/01/88-06/30/88	STAFF ASSISTANT	5,492.70
DUDDLESTON, THOMAS C	04/01/88-06/30/88	PART-TIME EMPLOYEE	5,000.01
FONTANA, NICHOLAS ANTHONY	04/01/88-06/30/88	PART-TIME EMPLOYEE	2,146.08
LA PLACA, NANCY	04/01/88-06/30/88	DISTRICT STAFF ASSISTANT	3,825.00
MASON-MOTZ, CASSANDRA J	04/01/88-06/30/88	CASEWORKER	5,865.00
MONTANO, MARY L	04/01/88-06/30/88	STAFF ASSISTANT	8,415.00
NEUMAN, ROBERT A	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	14,366.94
OLEISKY, JONATHAN MARC	05/24/88-06/30/88	STAFF AIDE	801.67
ONEILL, DAN J	04/01/88-06/30/88	DISTRICT ASSISTANT	11,016.00
RODRIGUEZ, MARIA TERESA	04/01/88-06/30/88	CASEWORKER	5,909.88
SCOTT, ANNE ELIZABETH	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	10,200.00
SHYCOFF, JOAN K	04/01/88-06/30/88	PERSONAL SECRETARY	3,039.66
TAYLOR, DONNA ISABELLE	04/01/88-06/30/88	LEGISLATIVE AIDE	6,550.95

EXPENSES

04-28	8118890647	BACON INDUSTRIES INC. & ROLLINS TRUST	04/01/88-04/30/88	RENT: 373 S. MEYER TUCSON, AZ	1,400.00
04-28	8118890646	JACQUELINE V.RICH AND	04/01/88-04/30/88	522 W.ROOSEVELT PHOENIX,AZ 85003	1,265.00
04-29	8118540025	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	111.99
04-29	8120750026	AT&T INFORMATION SYSTEMS	03/02/88-04/01/88	TELEPHONE EQUIPMENT	201.54
04-30	8119930158	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		132.88
04-30	8119930159	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		73.49
04-30	8120900188	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		1,848.10
04-30	8123610019	*(STATIONERY ALLOWANCE CHARGED)*	04/30/88	EXPENDITURE FOR 1987	11.01
04-30	8123840037	Do	04/01/88-04/30/88		102.46
05-05	8124820006	ADA TRAVEL	03/19/88-04/19/88	AIRFARE FOR MARY BROOKS FROM WASHINGTON, DC-TUC-WASHINGTON	308.00
05-05	8124820014	ARIZONA DAILY STAR	03/01/88-03/01/89	SUBSCRIPTION - TUCSON, AZ	108.00
05-05	8124820002	AT&T INFORMATION SYSTEMS	02/04/88-03/03/88	PHONE CHARGE - PHX	411.75
05-05	8124820003	Do	03/04/88-04/03/88	PHONE CHARGE - PHX	411.75
05-05	8124820008	MARY C BROOKS	03/19/88-04/19/88	REIMBURSE FOR EXPENSE DURING CONGRESSIONAL DISTRICT BUSINESS; GAS, PARKING, TAXI, MILEAGE	122.34
05-05	8124820016	CANTRELL/CUTTER PRINTING, INC	03/10/88	PRINTING OF POST CARDS FOR MOBILE OFFICE NOGALES, YUMA, PHOENIX	522.80

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MORRIS K UDALL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-05	8124820017	Do	03/10/88	BUSINESS CARD	28.05
05-05	8124820030	CONGRESSIONAL BORDER CAUCUS	01/01/88-12/31/88	MEMBERSHIP	100.00
05-05	8124820026	DESERT VALLEY OFFICE	02/01/88-02/24/88	DISTRICT OFFICE SUPPLIES - TUC	111.06
05-05	8124820027	Do	03/02/88-03/30/88	DISTRICT OFFICE SUPPLIES - TUC	207.68
05-05	8124820024	Do	03/02/88-04/04/88	SUPPLIES - TUC	6.30
05-05	8124820028	Do	04/04/88-04/14/88	DISTRICT OFFICE SUPPLIES - TUC	84.39
05-05	8124820001	THOMAS C DUDDLESTON	03/05/88-03/10/88	REIMBURSE FOR EXPENSES DURING CONGRESSIONAL TRAVEL; LODGING; MEALS, TAXI, TIPS	435.06
05-05	8124820018	FEDERAL EXPRESS CORP	02/19/88	MAILING FROM PHX DO TO MKU	9.75
05-05	8124820019	Do	03/18/88	MAILING FROM MKU TO NEWSPAPER	26.00
05-05	8124820021	GENERAL SERVICES ADMIN	02/29/88	PHONE CHARGE - PHX	119.15
05-05	8124820022	Do	02/29/88	PHONE -TUC	313.50
05-05	8124820023	Do	03/31/88	PHONE CHARGE - PHX	336.80
05-05	8124820025	GRAND CANYON OFFICE SUPPLY	03/07/88-03/11/88	DISTRICT OFFICE SUPPLIES - PHX	32.16
05-05	8124820007	HERTZ SYSTEM INC	03/19/88-04/19/88	RENTAL CAR FOR MARY BROOKS	570.47
05-05	8124820015	HINCKLEY & SCHMITT	03/08/88-04/07/88	WATER FOR TUCSON DO	32.32
05-05	8124820004	MCI TELECOMMUNICATIONS	03/11/88-04/11/88	PHONE CHARGE - PHX	8.96
05-05	8124820005	MOUNTAIN BELL	02/01/88-02/29/88	PHONE CHARGE - PHX	301.56
05-05	8124820011	NATIONAL JOURNAL	06/25/88-06/25/88	SUBSCRIPTION & BINDERS	619.00
05-05	8124820013	NEW YORK TIMES	03/14/88-03/14/89	SUBSCRIPTION	78.00
05-05	8124820012	Do	03/21/88-03/21/89	SUBSCRIPTION	130.00
05-05	8124820001	RAPPOPORT ENTERPRISES	03/17/88	RENTAL CAR FOR CAROLYN CAMPBELL	32.91
05-05	8124820010	MARIA TERESA RODRIGUEZ	03/09/88	REIMBURSE FOR EXPENSE DURING CONGRESSIONAL DISTRICT BUSINESS; MILEAGE	35.00
05-05	8124820020	SUN OFFICE SUPPLY CO	02/17/88	DISTRICT OFFICE SUPPLIES	12.54
05-09	8125640019	DIALCOM, INC	02/01/88-02/29/88	MONTHLY DUAL ACCESS CHARGE	22.25
05-20	8140850020	AT&T INFORMATION SYSTEMS	03/01/88-03/31/88	MONTHLY TELEPHONE CHARGES - TUC	129.75
05-20	8140850004	CAROLYN A CAMPBELL	03/16/88	REIMBURSE FOR EXPENSE DURING CONGRESSIONAL DISTRICT BUSINESS MILEAGE 136	27.20
05-20	8140850010	CANTRELL/CUTTER PRINTING, INC	04/26/88	PRINTING OF BUSINESS CARDS	35.00
05-20	8140850015	Do	04/29/88	PRINTING MOBILE OFFICE CARDS PHX; NOGALES; YUMA	522.80
05-20	8140850013	DESERT VALLEY OFFICE	04/26/88	DISTRICT OFFICE SUPPLIES TUC	45.52
05-20	8140850014	Do	04/27/88	DISTRICT OFFICE SUPPLIES TUC	26.73
05-20	8140850016	GENERAL SERVICES ADMIN	03/31/88	PHONE SERVICE - TUCSON	124.75
05-20	8140850012	GRAND CANYON OFFICE SUPPLY	05/01/88	DISTRICT OFFICE SUPPLIES PHX	184.38
05-20	8140850001	HINCKLEY & SCHMITT	04/19/88-05/03/88	WATER FOR TUC DO	11.02
05-20	8140850017	MOUNTAIN BELL	03/01/88	PHONE SERVICE - PHX	266.59
05-20	8140850007	RAPPOPORT ENTERPRISES	03/17/88	RENTAL CAR FOR CAROLYN CAMPBELL	32.91
05-20	8140850006	Do	04/22/88-04/24/88	RENTAL CAR FOR CAROLYN CAMPBELL	71.36
05-20	8140850003	MARIA TERESA RODRIGUEZ	04/13/88	REIMBURSE FOR EXPENSE DURING CONGRESSIONAL DISTRICT BUSINESS MILEAGE 175	35.00
05-20	8140850002	STARDUST RESORT MOTOR INN	04/22/88	LODGING FOR CAROLYN CAMPBELL DURING CONGRESSIONAL DISTRICT BUSINESS	39.90
05-20	8140850011	SUN OFFICE SUPPLY	04/12/88	DISTRICT OFFICE SUPPLIES PHX	50.66
05-20	8140850005	TOMAS RIVERA CENTER	04/15/88	SOURCE BOOK ON MEXICAN AMERICA	25.00
05-20	8140850009	UNIVERSAL TRAVEL	03/17/88	AIRFARE FOR CAROLYN CAMPBELL PHX-YUMA-PHX	139.00
05-20	8140850008	Do	04/21/88-04/22/88	AIRFARE FOR CAROLYN CAMPBELL PHX-YUMA-PHX	108.00
05-20	8140850018	WESTERN UNION	03/31/88	MONTHLY TELEGRAM CHARGE	34.90
05-20	8140850019	Do	04/30/88	MONTHLY TELEGRAM CHARGE	43.60

05-23	8140390009	UNIVERSAL TRAVEL	01/21/88	AIRFARE FOR BEN BARNETT PHX-YUMA-PHX	98.00
05-24	8144440022	AT&T INFORMATION SYSTEMS	04/02/88-05/01/88	TELEPHONE EQUIPMENT	201.54
05-27	8147890762	BACON INDUSTRIES INC. & ROLLINS TRUST	05/01/88-05/30/88	RENT: 373 S. MEYER TUCSON, AZ	1,400.00
05-27	8147890761	JACQUELINE V.RICH AND	05/01/88-05/30/88	522 W.ROOSEVELT PHOENIX,AZ 85003	1,265.00
05-31	8152900097	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		1,848.94
05-31	8152930156	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		123.59
05-31	8152930157	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		183.09
05-31	8153220036	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		238.39
05-31	8153470020	Do	05/31/88	1987 EXPENDITURE	865.00
06-07	8147560011	DIALCOM, INC	03/31/88	DUAL ACCESS CHARGE	16.83
06-17	8166730002	AT&T INFORMATION SYSTEMS.	04/01/88-04/30/88	PHONE SERVICE - TUC	129.75
06-17	8166730001	Do	04/04/88-05/03/88	PHONE SERVICE -- PHX	411.75
06-17	8166730003	Do	05/01/88-05/31/88	PHONE SERVICE -- TUC	129.75
06-17	8166730016	CANTRELL/CUTTER PRINTING, INC	05/09/88	SET UP OF 2ND DISTRICT PROFILE	95.00
06-17	8166730020	Do	05/31/88	PRINTING OF OPEN OFFICE HOURS, NOGALES; YUMA, PHX POST CARDS	522.80
06-17	8166730012	DESERT VALLEY OFFICE	05/11/88	DISTRICT OFFICE SUPPLIES - TUC	20.25
06-17	8166730006	Do	05/12/88	DISTRICT OFFICE SUPPLIES -- TUC	20.70
06-17	8166730007	Do	05/27/88	DISTRICT OFFICE SUPPLIES -- TUC	93.63
06-17	8166730015	FEDERAL EXPRESS CORP.	05/06/88-05/09/88	OVERNIGHT MAILING OF PAPERWORK ON MKU DISTRICT ISSUE	23.75
06-17	8166730018	GENERAL SERVICES ADMIN	04/30/88	PHONE CHARGE - TUC	194.03
06-17	8166730019	Do	04/30/88	PHONE CHARGE -- PHX	313.50
06-17	8166730011	HERTZ SYSTEM INC.	04/19/88	RENTAL CAR CHARGE FOR MARY BROOKS.	6.75
06-17	8166730014	HINCKLEY & SCHMITT	05/17/88	WATER FOR TUC DO	21.37
06-17	8166730005	MOUNTAIN BELL	04/01/88-04/30/88	PHONE CHARGE -- PHX	292.36
06-17	8166730017	RAPPOPORT ENTERPRISES	05/06/88	RENTAL CAR FOR CAROLYN CAMPBELL DURING CONGRESSIONAL DISTRICT BUSINESS	.99
06-17	8166730008	Do	05/19/88	RENTAL CAR FOR CAROLYN CAMPBELL DURING CONGRESSIONAL DISTRICT BUSINESS	33.48
06-17	8166730013	THE WASHINGTON MONTHLY	10/01/88-10/01/89	SUBSCRIPTION	24.00
06-17	8166730009	UNIVERSAL TRAVEL	05/02/88	AIRFARE FOR CAROLYN CAMPBELL PHX-YUMA-PHX	120.00
06-17	8166730010	Do	05/17/88	AIRFARE FOR CAROLYN CAMPBELL PHX-YUMA-PHX	128.00
06-17	8166730004	WESTERN UNION	05/31/88	MONTHLY TELEGRAM CHARGE	57.55
06-22	8174630019	AT&T INFORMATION SYSTEMS	05/02/88-06/01/88	TELEPHONE EQUIPMENT	321.54
06-28	8169760024	POSTMASTER	05/06/88	50 - 03¢ STAMPS	1.50
06-28	8179890755	BACON INDUSTRIES INC. & ROLLINS TRUST	06/01/88-06/30/88	RENT: 373 S. MEYER TUCSON, AZ	1,400.00
06-28	8179890754	JACQUELINE V.RICH AND	06/01/88-06/30/88	522 W.ROOSEVELT PHOENIX,AZ 85003	1,265.00
06-30	8182630036	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		244.07
06-30	8182920037	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		162.50
06-30	8182930156	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		143.96
06-30	8182930157	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		85.66
06-30	8183640044	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		2,248.29

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	101,037.39

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	27,390.40
TOTAL	**128,427.79**

OFFICE OF THE HON. FREDERICK S UPTON

SALARIES

BAKER, JACK	04/01/88-06/30/88	DISTRICT MANAGER	7,500.00
BOUDREA'U, YVONNE	04/01/88-06/30/88	RECEPTIONIST	4,250.01
BROWN, ROBIN LYNNE	04/01/88-06/30/88	STAFF ASSISTANT	4,500.00
BUCKLEITNER, MARY	04/01/88-06/30/88	STAFF ASSISTANT	5,000.01

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FREDERICK S UPTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		CORNETTE, DANIEL CLAYTON	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	4,250.01
		CROWE, BRYNNE K	04/01/88-06/30/88	PERSONAL ASSISTANT	7,500.00
		DALMAN, JESSIE	04/01/88-06/30/88	DISTRICT STAFF ASSISTANT	5,250.00
		ECKLUND, PETER STAFFAN	06/01/88-06/30/88	TEMPORARY EMPLOYEE	1,250.00
		FALVEY, JAMES MICHAEL	04/01/88-06/30/88	PROJECTS COORDINATOR	4,875.00
		HILLEBRANDS, JOAN	04/01/88-06/30/88	LEGIS CORRESPONDENT	5,499.99
		JOHNSTON, JUDITH ANNE	04/01/88-06/30/88	SYSTEMS MANAGER	4,250.01
		KLATT, VICTOR	04/01/88-06/30/88	PRESS SECRETARY	10,749.99
		KLEIS, MARGARET W	04/01/88-06/30/88	DISTRICT STAFF ASSISTANT	2,349.99
		KOOPMAN, DOUGLAS LEE	04/01/88-06/30/88	LEGISLATIVE DIRECTOR	11,000.01
		MORRIS, RUTH ANNE	05/01/88-06/30/88	TEMPORARY EMPLOYEE	1,680.00
		PLASTER, HENRY GARNETT	04/01/88-06/30/88	PROJECTS COORDINATOR	4,875.00
		SACHS, LYNN S	04/01/88-06/30/88	STAFF DIRECTOR	14,499.99
		SKUDLARICK, KEVIN	04/01/88-06/30/88	DISTRICT REPRESENTATIVE	5,000.01
		WILLIAMS, MICHAEL JOHN	06/01/88-06/30/88	D.C. INTERN	750.00
		ZOBECK, JOHN HARLAN	04/01/88-04/30/88	PART-TIME EMPLOYEE	135.00
		EXPENSES			
04-06	8089210001	FREDERICK UPTON	03/18/88-03/22/88	REIMBURSE CONGRESSMAN FOR PLANE TICKET TO DISTRICT FOR OFFICIAL BUSINESS, DC-SOUTH BEND-DC	322.00
04-19	8105580012	POSTMASTER	03/02/88	EXPRESS MAIL TO DISTRICT	10.75
04-19	8105580013	Do	03/14/88	POSTAGE	10.75
04-19	8105580011	Do	03/16/88	POSTAGE	21.50
04-28	8118890650	ELEANOR R. INSLEY & R.W. INSLEY	04/01/88-04/30/88	RENT: 421 MAIN ST. ST. JOSEPH, MI	500.00
04-28	8118890648	MR. CHARLES CONRAD	04/01/88-04/30/88	RENT: 225 W. 30TH ST HOLLAND, MI	284.00
04-28	8118890649	THREE RIVERS SAVINGS & LOAN	04/01/88-04/30/88	RENT: 101 N. MAIN ST THREE RIVERS, MI	130.00
04-29	8116490016	ARLENE WATTS	04/01/88-04/30/88	CLEANING SERVICE FOR ST. JOSEPH DISTRICT OFFICE FOR ONE MONTH	68.00
04-29	8116490002	AUTOMATED OFFICE PRODUCTS, INC.	03/25/88	RECYCLING LASER PRINTER CARTRIDGES AND RIBBONS	441.50
04-29	8116490017	JACK BAKER	02/04/88-03/18/88	REIMBURSE STAFFER FOR MILEAGE WHILE ON OFFICIAL BUSINESS 587 MILES AT .21¢/MI PARKING	124.77
04-29	8116490018	ROBIN LYNNE BROWN	02/22/88-03/28/88	REIMBURSE STAFFER FOR MILEGE WHILE ON OFFICIAL BUSINESS 344 MILES AT .21¢/MI	72.24
04-29	8116490019	Do	03/17/88-03/20/88	REIMBURSE STAFFER FOR CAMERA FILM	7.46
04-29	8116490020	Do	03/17/88-03/20/88	REFRESHMENTS FOR MEETING WITH CONSTITUENTS	13.24
04-29	8116490013	CALI COMMUNICATIONS, INC	03/17/88	PRINT LETTERHEAD	290.00
04-29	8116490015	Do	03/22/88	PRINT 220,000 NEWSLETTERS	2,310.00
04-29	8116490022	JESSIE DALMAN	03/26/88-03/28/88	REIMBURSE STAFFER FOR MILEGE WHILE ON OFFICIAL BUSINESS 225 MILES AT .21¢/MI	47.25
04-29	8116490005	GENERAL SERVICES ADMIN	02/29/88	FTS SERVICE FOR ONE MONTH FOR THREE RIVERS DISTRICT OFFICE	27.50
04-29	8116490006	Do	02/29/88	FTS SERVICE FOR ONE MONTH FOR HOLLAND DISTRICT OFFICE	19.80
04-29	8116490007	Do	02/29/88	FTS SERVICE FOR ST JOSEPH DISTRICT OFFICE FOR ONE MONTH	55.00
04-29	8116490023	MARGARET W KLEIS	02/15/88-03/15/88	REIMBURSE STAFFER FOR MILEAGE WHILE ON OFFICIAL BUSINESS 160 MI AT .21¢/MI	33.60
04-29	8116490026	LAKEVIEW NEWS AGENCY	03/01/88-06/30/88	SUBSCRIPTION TO SOUTH BEND TRIBUNE NEWSPAPER	36.75
04-29	8116490008	MICHIGAN BELL TELEPHONE CO.	03/19/88-04/18/88	PHONE SERVICE FOR ONE MONTH FOR ST JOSEPH DISTRICT OFFICE	73.25
04-29	8116490009	Do	03/29/88-04/27/88	PHONE SERVICE FOR ONE MONTH FOR HOLLAND DISTRICT OFFICE	97.03
04-29	8116490010	Do	03/29/88-04/27/88	AT&T COMM	8.32
04-29	8116490021	KEVIN SKUDLARICK	03/01/88-03/22/88	REIMBURSE STAFFER FOR MILEAGE WHILE ON OFFICIAL BUSINESS 257 MI AT .21¢/MI PARKING	61.47
04-29	8116490003	THOMAS J LANKFORD	03/17/88	PRINT 350 POSTERS	254.00

04-29	8116490004	Do	03/17/88	PRINT 220,000 TOWN MEETING NOTICES	2,826.00
04-29	8116490011	Do	03/17/88	PRINT 46,500 TOWN MEETING CARDS	635.13
04-29	8116490012	Do	03/17/88	PRINT 34,500 TOWN MEETING CARDS	524.13
04-29	8116490001	TOM'S JANITORIAL SERVICE	04/01/88-04/30/88	CLEANING SERVICE FOR ONE MONTH FOR THREE RIVERS DISTRICT OFFICE	68.00
04-29	8116490025	FREDERICK UPTON	03/18/88-03/21/88	REIMBURSE CONGRESSMAN FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 534 MI AT .15¢/MI	80.10
04-29	8116490024	Do	03/25/88-04/07/88	REIMBURSE CONGRESSMAN FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 794 MI AT .15¢/MI	119.10
04-29	8116620026	AT&T INFORMATION SYSTEMS	04/01/88-04/30/88	PHONE EQUIPMENT RENTAL FOR DISTRICT OFFICES FOR ONE MONTH	178.95
04-29	8116620017	CONGRESSIONAL QUARTERLY INC	06/05/88-06/05/89	ONE-YEAR SUBSCRIPTION FOR THE CONGRESSIONAL MONITOR	966.00
04-29	8116620021	CYNDI TUBERGAN	04/01/88-04/30/86	CLEANING SERVICE FOR HOLLAND DISTRICT OFFICE FOR ONE MONTH	30.00
04-29	8116620025	GTE	04/04/88-05/04/88	PHONE SERVICE FOR THREE RIVERS DISTRICT OFFICE FOR ONE MONTH	150.00
04-29	8116620022	VICTOR KLATT	04/10/88-04/15/88	REIMBURSE STAFFER FOR ROUNDTRIP FLIGHT TO THE DISTRICT COACH CLASS DC-SOUTH BEND-DC	470.00
04-29	8116620023	Do	04/10/88-04/15/88	REIMBURSE STAFFER FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	181.11
04-29	8116620018	NEW YORK TIMES	04/09/88-07/08/88	ONE-YEAR SUBSCRIPTION TO THE NEW YORK TIME FOR USE IN THE WASHINGTON OFFICE	58.50
04-29	8116620024	LYNN S SACHS	04/13/88-04/15/88	REIMBURSE STAFFER FOR ROUNDTRIP FLIGHT TO THE DISTRICT COACH CLASS DC-SB-DC	322.00
04-29	8116620019	STURGIS DAILY JOURNAL	04/29/88-04/28/89	ONE YEAR SUBSCRIPTION TO THE STURGIS JOURNAL FOR THREE RIVERS OFFICE	86.00
04-29	8116620020	THE HERALD PALLADIUM	04/27/88-04/26/89	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR ST JOSEPH DISTRICT OFFICE	72.80
04-30	8119930348	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		212.58
04-30	8119930349	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		59.80
04-30	8120900334	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		1,399.24
04-30	8120920059	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/88-04/30/88		15.60
04-30	8123840017	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		386.88
05-05	8119520014	DINERS CLUB INTERNATIONAL	04/30/87-05/04/87	ROUND TRIP FLIGHT TO DISTRICT FOR CONGRESSMAN - COACH CLASS	290.00
05-05	8119520015	Do	10/30/87-11/03/87	ROUND TRIP FLIGHT TO DISTRICT FOR CONGRESSMAN - COACH CLASS	309.00
05-05	8119520010	Do	02/04/88-02/09/88	ROUND TRIP FLIGHT TO DISTRICT FOR CONGRESSMAN COACH CLASS	386.00
05-05	8119520011	Do	02/10/88-02/16/88	ROUND TRIP FLIGHT TO DISTRICT FOR CONGRESSMAN COACH CLASS	386.00
05-05	8119520012	Do	02/18/88-02/23/88	ROUND TRIP FLIGHT TO DISTRICT FOR CONGRESSMAN COACH CLASS	386.00
05-05	8119520013	Do	03/01/88-03/03/88	ROUND TRIP FLIGHT FOR SKUDLARICK FROM DISTRICT TO WASHINGTON - COACH CLASS	380.00
05-16	8130540005	POSTMASTER	04/01/88	POSTAGE	10.75
05-16	8130540006	Do	04/06/88	POSTAGE	8.75
05-16	8130540007	Do	04/07/88	POSTAGE	8.75
05-16	8130540004	Do	04/13/88	POSTAGE	8.75
05-16	8130540002	Do	04/19/88	POSTAGE	12.00
05-16	8130540003	Do	04/29/88	POSTAGE	8.75
05-16	8132630012	JACK BAKER	04/05/88-04/05/88	REIMBURSE STAFFER FOR OFFICE SUPPLIES	10.72
05-16	8132630016	JAMES MICHAEL FALVEY	04/13/88-04/20/88	REIMBURSE STAFFER FOR ROUNDTRIP FLIGHT TO DISTRICT ON OFFICIAL BUSINESS	322.00
05-16	8132630011	Do	04/16/88	REIMBURSE STAFFER FOR TOLLS PAID WHILE TRAVELING IN DISTRICT	4.20
05-16	8132630017	Do	04/16/88-04/20/88	REIMBURSE STAFFER FOR RENTAL CAR FOR USE WHILE IN DISTRICT	174.44
05-16	8132630010	Do	04/17/88-04/18/88	REIMBURSE STAFFER FOR GASOLINE FOR RENTAL CAR WHILE IN DISTRICT	25.63
05-16	8132630021	FEDERAL EXPRESS CORP	04/04/88-04/05/88	OVERNIGHT MAIL SERVICE	25.75
05-16	8132630013	GENERAL SERVICES ADMIN	03/31/88	FTS SERVICE FOR ST. JOSEPH DISTRICT OFFICE FOR ONE MONTH	55.00
05-16	8132630014	Do	03/31/88	FTS SERVICE FOR THREE RIVERS DISTRICT OFFICE FOR ONE MONTH	27.50
05-16	8132630022	Do	03/31/88	FTS PHONE SERVICE FOR ONE MONTH FOR HOLLANF DISTRICT OFFICE	19.80
05-16	8132630018	KALAMAZOO GAZETTE	05/08/88-05/07/89	ONE-YEAR SUBSCRIPTION TO NEWSPAPER FOR WASHINGTON OFFICE	114.00
05-16	8132630019	MICHIGAN BELL TELEPHONE CO.	04/19/88-05/18/88	PHONE SERVICE FOR ONE MONTH FOR ST. JOSEPH DISTRICT OFFICE	81.07
05-16	8132630020	U.S. SPRINT	04/13/88	PHONE SERVICE FOR ONE MONTH FOR ST. JOSEPH DISTRICT OFFICE	5.86
05-16	8132630015	FREDERICK UPTON	04/15/88-04/18/88	REIMBURSE CONGRESSMAN FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 415 MILES AT .15¢/MI	62.25
05-26	8146620009	ARLENE WATTS	05/01/88-05/31/88	CLEANING SERVICE FOR ST. JOSEPH DISTRICT OFFICE FOR ONE MONTH	68.00
05-26	8146620014	AT&T INFORMATION SYSTEMS	04/01/88-04/30/88	PHONE EQUIPMENT FOR DISTRICT OFFICES FOR ONE MONTH	178.95
05-26	8146620016	AUTOMATED OFFICE PRODUCTS, INC.	05/03/88	RECYCLED CARTRIDGES FOR LASER PRINTER	568.00
05-26	8146620020	JACK BAKER	04/07/88-04/30/88	REIMBURSE STAFFER FOR MILEAGE WHILE ON OFFICIAL BUSINESS 300 MILES AT .21¢/MI	63.00
05-26	8146620027	ROBIN LYNNE BROWN	04/15/88-04/25/88	REIMBURSE STAFFER FOR MILEAGE WHILE ON OFFICIAL BUSINESS 369 MILES AT .21¢	77.49
05-26	8146620019	BRYNNE K CROWE	04/29/88	POSTAGE	8.75
05-26	8146620011	CYNDI TUBERGAN	05/01/88-05/31/88	CLEANING SERVICE FOR ONE MONTH FOR HOLLAND DISTRICT OFFICE	30.00
05-26	8146620022	JESSIE DALMAN	04/04/88	POSTAGE	25.20
05-26	8146620021	Do	04/15/88-04/18/88	REIMBURSE STAFFER FOR MILEAGE WHILE ON OFFICIAL BUSINESS 447 MILES AT .21¢/MI	93.87
05-26	8146620024	Do	04/23/88	REIMBURSE STAFFER FOR OFFICE SUPPLIES	2.12

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FREDERICK S UPTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-26	8146620023	Do	04/29/88	REFRESHMENTS FOR MEETING WITH CONSTITUENTS	6.20
05-26	8146620028	DETROIT FREE PRESS	06/01/88-05/31/89	ONE YEAR SUBSCRIPTION TO DETROIT FREE PRESS FOR WASHINGTON OFFICE	318.50
05-26	[illegible]	FEDERAL EXPRESS CORP	04/27/88	OVERNIGHT MAIL	9.75
05-26	[illegible]	GENERAL SERVICES ADMIN	04/30/88	FTS SERVICE FOR HOLLAND DISTRICT OFFICE FOR ONE MONTH	19.80
05-26	[illegible]	GTE	05/04/88-06/04/88	PHONE SERVICE FOR ONE MONTH FOR THREE RIVERS DISTRICT OFFICE	237.41
05-26	[illegible]	JOAN HILLEBRANDS	04/29/88-05/04/88	REIMBURSE STAFFER FOR ROUNDTRIP AIRFARE TO GRAND RAPIDS COACH CLASS	370.00
05-26	8146620033	Do	04/30/88-05/04/88	REIMBURSE STAFFER FOR RENTAL CAR WHILE IN DISTRICT, GAS	205.93
05-26	8146620015	MICHIGAN BELL TELEPHONE CO	04/28/88-05/27/88	PHONE SERVICE FOR HOLLAND DISTRICT OFFICE FOR ONE MONTH	108.29
05-26	8146620025	KEVIN SKUDLARICK	04/16/88-04/30/88	REIMBURSE STAFFER FOR MILEAGE WHILE ON OFFICIAL BUSINESS 309 MILES AT .21¢/MI	64.89
05-26	8146620026	Do	04/30/88	REIMBURSE STAFFER FOR REFRESHMENTS FOR CONSTITUENT MEETING	7.57
05-26	8146620016	TOM'S JANITORIAL SERVICE	05/01/88-05/31/88	CLEANING SERVICE FOR THREE RIVERS DISTRICT OFFICE FOR ONE MONTH	68.00
05-26	8146620012	U S SPRINT	05/11/88	PHONE SERVICE TO ST. JOSEPH DISTRICT OFFICE FOR ONE MONTH	5.44
05-26	8146620029	FREDERICK UPTON	03/25/88-03/29/88	REIMBURSE CONGRESSMAN FOR ROUNDTRIP AIRFARE TO SOUTH BEND COACH CLASS	322.00
05-26	8146620030	Do	04/12/88	REIMBURSE CONGRESSMAN FOR AIRFARE TO DISTRICT COACH CLASS	161.00
05-26	8146620031	Do	04/29/88-05/02/88	REIMBURSE CONGRESSMAN FOR ROUNDTRIP AIRFARE TO SOUTH BEND COACH CLASS	395.00
05-27	8147890[illegible]	ELEANOR R. INSLEY & R.W. INSLEY	05/01/88-05/30/88	RENT: 421 MAIN ST. ST. JOSEPH, MI	500.00
05-27	8147890763	MR CHARLES CONRAD	05/01/88-05/30/88	RENT: 225 W. 30TH ST HOLLAND, MI	284.00
05-27	8147890764	THREE RIVERS SAVINGS & LOAN	05/01/88-05/30/88	RENT: 101 N. MAIN ST THREE RIVERS, MI	130.00
05-31	8152900197	(EQUIPMENT ALLOWANCE)	05/01/88-05/31/88		1,387.70
05-31	8152900365	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/88-05/31/88		32.50
05-31	8152[illegible]635	(DC TELEPHONE SERVICE CHARGED)	04/01/88-04/30/88		197.71
05-31	8152[illegible]636	(DC TELEPHONE TOLLS CHARGED)	04/01/88-04/30/88		50.98
05-31	8153220016	(STATIONERY ALLOWANCE CHARGED)	05/01/88-05/31/88		92.87
06-16	8165750024	CALI COMMUNICATIONS, INC	05/20/88	PREPARATION & PRINTING FOR 221,000 NEWSLETTERS	2,560.00
06-16	8165750023	FEDERAL EXPRESS CORP	05/11/88	OVERNIGHT MAIL	9.75
06-16	8165750021	GENERAL SERVICES ADMIN	04/30/88	FTS PHONE SERVICE FOR ONE MONTH FOR THREE RIVERS DISTRICT OFFICE	27.50
06-16	8165750022	Do	04/30/88	FTS PHONE SERVICE FOR ONE MONTH FOR ST. JOSEPH DISTRICT OFFICE	55.00
06-16	8165750017	MICHIGAN BELL TELEPHONE CO	05/19/88-06/18/88	PHONE SERVICE FOR ONE MONTH FOR ST. JOSEPH DISTRICT OFFICE	103.21
06-16	8165750015	REGISTER TRIBUNE	05/01/88-04/30/89	ONE-YEAR SUBSCRIPTION TO NEWSPAPER FOR THREE RIVERS DISTRICT OFFICE	9.00
06-16	8165750018	THOMAS J LANKFORD	05/18/88	PRINTING OF 62,500 TOWN MEETING CARDS FOR MEETINGS ON 6/4/88	783.13
06-16	8165750019	Do	05/18/88	PRINTING OF 121,000 TOWN MEETING CARDS FOR MEETINGS ON 6/11/88	1,324.25
06-16	8165750016	TWIN CITIES NEWS	05/17/88-05/16/89	ONE-YEAR SUBSCRIPTION TO NEWSPAPER FOR HOLLAND DISTRICT OFFICE	10.00
06-16	8165750020	USA TODAY	05/26/88-05/25/89	ONE-YEAR SUBSCRIPTION TO NEWSPAPER FOR THREE RIVERS DISTRICT OFFICE	97.50
06-16	8167600007	JACK BAKER	05/04/88-05/23/88	REIMBURSE DISTRICT STAFFER FOR MILEAGE WHILE ON OFFICIAL BUSINESS 640 MI AT .21¢/MI	134.40
06-16	8167600008	ROBIN LYNNE BROWN	05/10/88-05/23/88	REIMBURSE STAFFER FOR MILEAGE WHILE ON OFFICIAL BUSINESS 320 MI AT .21¢/MI	67.20
06-16	8167600006	FREDERICK UPTON	04/14/88-04/18/88	REIMBURSE CONGRESSMAN FOR ROUNDTRIP FLIGHT TO DISTRICT COACH CLASS	366.00
06-16	8167600004	Do	05/16/88	REIMBURSE CONGRESSMAN FOR ONE WAY FLIGHT TO DISTRICT DC-SOUTH BEND	161.00
06-16	8167600005	Do	05/16/88	REIMBURSE CONGRESSMAN FOR ONE WAY TICKET FROM CHICAGO TO WASHINGTON	134.00
06-16	8167600009	Do	05/16/88	REIMBURSE CONGRESSMAN FOR AIRLINE TICKET FROM DISTRICT TO DC SB-CHI LEG	69.00
06-20	8147730003	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	84.00
06-22	8172520013	THOMAS J LANKFORD	05/23/88	PRINT MAILING TO DISTRICT FARMERS	379.00
06-22	8172520014	TOM'S JANITORIAL SERVICE	06/01/88-06/30/88	CLEANING SERVICE FOR ONE MONTH OF THREE RIVERS DISTRICT OFFICE	68.00
06-22	8172520016	FREDERICK UPTON	04/30/88-05/02/88	REIMBURSE CONGRESSMAN FOR MILEAGE WHILE ON OFFICIAL BUSINESS - 542 MILES @ 15¢ PER MILE	81.30
06-22	8172520015	Do	05/13/88-05/16/88	REIMBURSE CONGRESSMAN FOR MILEAGE WHILE ON OFFICIAL BUSINESS - 319 MILES @ 15¢ PER MILE	47.85

06-22	8173220017	Do	05/27/88-05/31/88	REIMBURSE CONGRESSMAN FOR ROUND TRIP FLIGHT TO DISTRICT - COACH CLASS	322.00
06-23	8173220008	ARLENE WATTS	06/01/88-06/30/88	CLEANING SERVICE FOR ONE MONTH FOR ST. JOSEPH DISTRICT OFFICE	68.00
06-23	8173220009	AT&T INFORMATION SYSTEMS	05/01/88-05/31/88	PHONE EQUIPMENT FOR ONE MONTH FOR DISTRICT OFFICES	178.95
06-23	8173220017	MARY BUCKLEITHER	05/16/88-05/19/88	REIMBURSE STAFFER FOR MILEAGE WHILE ON OFFICIAL BUSINESS 82 MILES @ 21¢	17.22
06-23	8173220018	Do	05/16/88-05/19/88	REIMBURSE STAFFER FOR ROUNDTRIP AIRFARE TO WASHINGTON COACH CLASS	336.00
06-23	8173220019	Do	05/16/88-05/19/88	REIMBURSE STAFFER FOR PARKING FEE WHILE ON OFFICIAL BUSINESS	20.00
06-23	8173220012	CYNDI TUBERGAN	06/01/88-06/30/88	CLEANING SERVICE FOR ONE MONTH FOR HOLLAND DISTRICT OFFICE	30.00
06-23	8173220005	FEDERAL EXPRESS CORP	05/23/88	OVERNIGHT MAIL SERVICE	9.75
06-23	8173220011	GENERAL TELEPHONE	06/04/88-07/04/88	PHONE SERVICE FOR ONE MONTH FOR THREE RIVERS DISTRICT OFFICE	245.42
06-23	8173220007	LAKEVIEW NEWS AGENCY	07/01/88-08/31/88	SUBSCRIPTION TO NEWSPAPER FOR ST. JOSEPH DISTRICT OFFICE	18.55
06-23	8173220013	MARVIN ALBERS CO., INC.	06/03/88	ONE CASE OF TISSUE FOR HOLLAND DISTRICT OFFICE	41.50
06-23	8173220006	MICHIGAN BELL TELEPHONE CO.	05/28/88-06/27/88	PHONE SERVICE FOR ONE MONTH FOR HOLLAND DISTRICT OFFICE	155.89
06-23	8173220016	KEVIN SKUDLARICK	05/16/88-05/25/88	REIMBURSE STAFFER FOR MILEAGE WHILE ON OFFICIAL BUSINESS 124 MILES @ 21¢	26.04
06-23	8173220014	FREDERICK UPTON	06/03/88-06/06/88	REIMBURSE CONGRESSMAN FOR ROUNDTRIP FLIGHT TO DISTRICT COACH CLASS	401.00
06-23	8173220015	Do	06/03/88-06/06/88	REIMBURSE CONGRESSMAN FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 389 MILES @ 15¢	58.35
06-23	8173220010	Do	06/10/88-06/13/88	REIMBURSE CONGRESSMAN FOR ROUNDTRIP FLIGHT TO DISTRICT COACH CLASS DC-KAL-DC	366.00
06-28	8179890758	ELEANOR R. INSLEY & R.W. INSLEY	06/01/88-06/30/88	RENT: 421 MAIN ST. ST. JOSEPH, MI	500.00
06-28	8179890756	MR. CHARLES CONRAD	06/01/88-06/30/88	RENT: 225 W. 30TH ST HOLLAND, MI	284.00
06-28	8179890757	THREE RIVERS SAVINGS & LOAN	06/01/88-06/30/88	RENT: 101 N. MAIN ST THREE RIVERS, MI	130.00
06-30	8182630016	(STATIONERY ALLOWANCE CHARGED)	06/01/88-06/30/88		1,103.06
06-30	8182920089	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/88-06/30/88		15.60
06-30	8182930095	(DC TELEPHONE SERVICE CHARGED)	05/01/88-05/31/88		230.34
06-30	8182930247	(DC TELEPHONE TOLLS CHARGED)	05/01/88-05/31/88		64.54
06-30	8182940045	(EQUIPMENT ALLOWANCE)	06/01/88-06/30/88		1,402.70

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	105,165.02

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	35,971.99
TOTAL	**141,137.01**

OFFICE OF THE HON. TIM VALENTINE

SALARIES

ADAMS, HARRIET PURCELL	05/01/88-06/01/88	D.C. INTERN	1,054.00
BARTLEY, ANNA A	04/01/88-06/30/88	COMPUTER OPERATOR	5,375.01
BEST, ELIZABETH MCCORMICK	04/01/88-06/30/88	STAFF ASSISTANT	4,250.01
BISHOP, GAIL B	04/01/88-06/30/88	STAFF ASSISTANT	4,500.00
BLAYLOCK, JACK WANDA, JR.	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	6,249.99
BULLOCK, PHAEDRA YVONNE	04/01/88-06/30/88	RECEPTIONIST	4,500.00
CASSON, GLORIA G	04/01/88-06/30/88	EXECUTIVE SECRETARY	7,875.00
CHASE, HOLLY RENEE	04/01/88-06/30/88	STAFF ASSISTANT	3,166.66
DENISON, LINDA F	04/01/88-06/30/88	SPECIAL ASSISTANT	7,875.00
GREGORY, LISA MICHELLE	06/01/88-06/30/88	D.C. INTERN	1,020.00
LAWRENCE, PATRICIA A	04/01/88-06/30/88	PRIVATE SECRETARY	6,999.99
LUND, ELIZABETH JENSEN	06/20/88-06/30/88	LBJ CONGRESSIONAL INTERN	374.00
MASSENBURG, SANDRA	04/01/88-06/30/88	STAFF ASSISTANT	4,500.00
MATTHEWS, STEPHANIE ANN	05/24/88-05/24/88	D.C. INTERN	1,054.00
NAGY, EDWARD CHARLES	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	15,000.00
NOELL, THEODORE HARMON	06/01/88-06/30/88	TEMPORARY EMPLOYEE	1,020.00
PUCKETT, CYNTHIA J	04/01/88-06/30/88	STAFF ASSISTANT	999.99
STRICKLAND, ROGER	04/01/88-06/30/88	LEGISLATIVE DIRECTOR	7,875.00
SWINDELL, ALBIN B, IV.	04/01/88-06/30/88	DISTRICT ADMINISTRATIVE ASSISTANT	11,000.01

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TIM VALENTINE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		WANG, SAMUEL W.	04/01/88-06/30/88	STAFF ASSISTANT	3,999.99
		WOOTEN, EDITH B	04/01/88-06/30/88	PRESS ASSISTANT	4,625.01
		EXPENSES			
04-11	8097220010	CONGRESSIONAL TEXTILE CAUCUS	01/01/88-12/31/88	RENEWAL OF MEMBERSHIP DUES	100.00
04-11	8097820008	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/88-12/31/88	RENEWAL OF MEMBERSHIP DUES	500.00
04-11	8097820004	DSG	01/01/88-12/31/88	RENEWAL OF MEMBERSHIP DUES	2,700.00
04-11	8097820006	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/88-12/31/88	RENEWAL OF MEMBERSHIP DUES	1,000.00
04-11	8097820007	SUNBELT COUNCIL	01/01/88-12/31/88	RENEWAL OF MEMBERSHIP DUES	1,500.00
04-11	8097820002	A B SWINDELL IV	02/26/88-03/11/88	OFFICIAL TRAVEL WITHIN SECOND CONGRESSIONAL DISTRICT BY PRIVATE AUTO 823 MILES 22.5¢ PER MILE	185.17
04-11	8098660015	CAROLINA TELEPHONE CO	03/01/88-03/31/88	TELEPHONE EQUIPMENT FOR THE ROCKY MOUNT DISTRICT OFFICE	151.00
04-11	8098660016	GENERAL TELEPHONE OF THE SOUTH	03/25/88-04/25/88	TELEPHONE SERVICE FOR THE DURHAM DISTRICT OFFICE	93.15
04-11	8098660018	TIM VALENTINE	02/17/88	PARKING WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT	3.50
04-11	8098660017	Do	03/25/88-03/28/88	RENTAL CAR WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT	64.94
04-15	8098530003	DAVID R RAMAGE	03/16/88	PRINTING LABELS ON ENVELOPES	18.10
04-15	8098530002	FEDERAL EXPRESS CORP	03/01/88	FEDERAL EXPRESS SERVICE	9.75
04-15	8098530001	Do	03/09/88-03/10/88	FEDERAL EXPRESS SERVICE	29.25
04-15	8098530004	FEDERAL RESEARCH SERVICE	05/16/88-05/01/89	RENEWAL OF SUBSCRIPTION	146.00
04-15	8098530005	GLADYS BRIDGES	04/01/88-04/30/88	CLEANING SERVICES FOR THE ROCKY MOUNT DISTRICT OFFICE	80.00
04-18	8105810025	PHAEDRA VONEICE BULLOCK	03/30/88	REIMBURSEMENT FOR TAXI FARE TO EMBASSY FOR PROCESSING CONSTITUENT VISA APPLICATION	6.50
04-18	8105810022	FEDERAL EXPRESS CORP	03/14/88	FEDERAL EXPRESS SERVICE	9.75
04-18	8105810024	OXFORD JANITORIAL SERVICES	01/01/88-03/31/88	CLEANING THE DURHAM DISTRICT OFFICE	450.00
04-18	8105810023	OXFORD PUBLIC LEDGER	04/08/88-04/08/89	SUBSCRIPTION RENEWAL FOR DURHAM DISTRICT OFFICE	14.70
04-18	8106510016	CAROLINA TELEPHONE CO	03/27/88	TELEPHONE SERVICE FOR THE ROCKY MOUNT DISTRICT OFFICE	147.13
04-18	8106510017	DAVID R RAMAGE	03/25/88	PRINTING OF CONGRESSIONAL RECORD - REPRINT ON CONTRA AID	55.75
04-18	8106510018	Do	03/25/88	PRINTING OF SECOND PAGE FOR CONSTITUENT RESPONSE ON CIVIL RIGHTS RESTORATION ACT	69.00
04-18	8106510013	DINERS CLUB INTERNATIONAL	02/09/88-02/10/88	R/T AIRLINES TICKET FROM WASH, DC TO RALEIGH/DURHAM AND RETURN WHILE ON OFFICIAL BUSINESS (FOR MEMBER).	109.00
04-18	8106510015	TIM VALENTINE	03/28/88	TRAVEL BY PRIVATE AUTO WHILE ON OFCL BUSS IN THE SECOND DISTRICT - 136 MILES @ 22.5¢ PER MILE	30.60
04-18	8106510014	Do	03/28/88-03/31/88	R/T BY PVT AUTO FROM NASHVILLE, NC/WASH, DC & RETURN WHILE ON OFCL BUSS - 508 MILES @ 22.5¢ TOLLS.	116.10
04-18	8106510012	XEROX CORPORATION	12/30/86-09/30/87	METER USAGE FOR ROCKY MOUNT DISTRICT OFFICE	79.76
04-20	8109860017	CAROLINA CLIPPING SERVICE	03/31/88	CLIPPING SERVICE	37.32
04-20	8109860020	ROGER STRICKLAND	04/05/88-04/06/88	ROUNDTRIP TICKET FROM WASHINGTON, DC TO RALEIGH/DURHAM WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT.	174.00
04-20	8109860021	Do	04/05/88-04/06/88	TRAVEL BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT 95 MILES @ 22.5¢ PER MILE	21.37
04-20	8109860016	A B SWINDELL IV	03/16/88-04/08/88	OFFICIAL TRAVEL WITHIN SECOND CONGRESSIONAL DISTRICT BY PRIVATE AUTO 1290 MILES @ 22.5¢ PER MILE	290.25
04-20	8109860019	SAMUEL W. WANG	04/04/88	REIMBURSEMENT FOR USE OF PRIVATE AUTO TO EMBASSY FOR PROCESSING CONST VISA APPLICATION 14 MI @ 22.5¢ PM.	2.75
04-20	8109860025	EDITH B. WOOTEN	04/01/88	LUNCH WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT	3.94
04-20	8109860022	Do	04/01/88-04/06/88	ROUNDTRIP AIRLINES TICKET FROM WASHINGTON, DC TO RALEIGH/DURHAM AND RETURN WHILE ON OFFICIAL BUSINESS.	174.00

04-20	8109860023	Do	04/01/88-04/06/88	TRAVEL WITHIN SECOND DISTRICT BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS 147 MILES @ 22.5¢ PER MILE.	33.08
04-20	8109860024	Do	04/01/88-04/06/88	CAB FARE FROM CAPITOL HILL TO NATIONAL AIRPORT & FR NATIONAL AIRPORT TO CAPITOL HILL WHILE ON OFCL BUSS.	17 80
04-20	8109860026	Do	04/05/88	PARKING WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT	2.40
04-20	8109860018	XEROX CORPORATION	12/30/86-09/30/87	SERVICE FOR THE DURHAM DISTRICT OFFICE (METER USAGE)	107.19
04-25	8113710005	CAROLINA TELEPHONE CO	04/01/88-04/30/88	TELEPHONE EQUIPMENT RENTAL FOR ROCKY MOUNT DISTRICT OFFICE	151.00
04-25	8113710003	GENERAL SERVICES ADMIN	03/31/88	FTS SERVICE FOR ROCKY MOUNT DISTRICT OFFICE	448.92
04-25	8113710004	Do	03/31/88	FTS SERVICE FOR DURHAM DISTRICT OFFICE	121.79
04-28	8118890651	GRIFFIN ASSOCIATES, INC	04/01/88-04/30/88	RENT: 121 EAST PARRISH ST DURHAM,NC 27702	1,000.00
04-28	8118890652	SECO ENTERPRIESES, INC.	04/01/88-04/30/88	RENT: SUITE 124 STATION SQUARE, ROCKY MOUNT	600.00
04-29	8116620027	FEDERAL EXPRESS CORP	03/29/88	FEDERAL EXPRESS SERVICE	9.75
04-29	8116620028	ICS TECHNOLOGIES	04/13/88	CONVERTING DISKETTES FOR COMPUTER	179.20
04-30	8119930202	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		186 05
04-30	8119930203	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		131.62
04-30	8120900225	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		1,948.38
04-30	8120920032	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/88-04/30/88		1.95
04-30	8123840038	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		970.26
05-05	8117420001	LSW, INC.	03/31/88	COMPUTER SERVICES - STORAGE OF RECORDS	392.84
05-05	8123200001	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/01/88-12/31/88	RENEWAL OF MEMBERSHIP DUES	250.00
05-16	8132760028	CAROLINA TELEPHONE CO	03/27/88-04/26/88	TELEPHONE SERVICE FOR THE ROCKY MOUNT DISTRICT OFFICE	146.63
05-16	8132760026	FEDERAL EXPRESS CORP.	04/06/88-04/08/88	FEDERAL EXPRESS SERVICE	35.50
05-16	8132760027	GTE	04/25/88-05/25/88	TELEPHONE SERVICE FOR THE DURHAM DISTRICT OFFICE	96.59
05-16	8132760029	THE SPRING HOPE ENTERPRISE	04/01/88-04/01/89	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR ROCKY MOUNT DISTRICT OFFICE	12.00
05-24	8141410005	CAROLINA CLIPPING SERVICE	04/29/88	CLIPPING SERVICE	37.80
05-24	8141410001	CAROLINA TELEPHONE CO	05/01/88-05/31/88	TELEPHONE SERVICE FOR ROCKY MOUNT DISTRICT OFFICE	151.00
05-24	8141410002	FEDERAL EXPRESS CORP.	02/24/88	FEDERAL EXPRESS SERVICE	9.75
05-24	8141410004	GLADYS BRIDGES	05/03/88	CLEANING ROCKY MOUNT DISTRICT OFFICE	100.00
05-24	8141410003	OXFORD JANITORIAL SERVICES	04/30/88	CLEANING DURHAM DISTRICT OFFICE	150.00
05-24	8141410006	A B SWINDELL IV	04/12/88-05/10/88	OFFICIAL TRAVEL WITHIN SECOND CONG DIST BY PRIVATE AUTO - 2164 MILES @ 22.5¢ PER MILE	486.90
05-25	8145310005	DINERS CLUB INTERNATIONAL	04/19/88	AIRLINES TICKET FROM RALEIGH/DURHAM TO WASH, DC FOR OFFICIAL BUSINESS, (CONG. VALENTINE)	87.00
05-25	8145310006	Do	05/03/88	AIRLINES TICKET FROM RALEIGH/DURHAM TO WASH, DC FOR OFFICIAL BUSINESS	87.00
05-25	8145310007	Do	05/03/88-05/05/88	MEMBER RENTAL CAR WHILE ON OFFICIAL BUSINESS IN WASH, DC	131.14
05-25	8145310001	FEDERAL EXPRESS CORP.	04/27/88-05/02/88	FEDERAL EXPRESS SERVICE	19.50
05-25	8145310002	GENERAL SERVICES ADMIN	04/30/88	FTS FOR THE DURHAM DISTRICT OFFICE	125.23
05-25	8145310004	Do	04/30/88	FTS FOR THE ROCKY MOUNT DISTRICT OFFICE	448.92
05-27	8147890766	GRIFFIN ASSOCIATES, INC	05/01/88-05/30/88	RENT: 121 EAST PARRISH ST DURHAM,NC 27702	1,000.00
05-27	8147890767	SECO ENTERPRIESES, INC.	05/01/88-05/30/88	RENT: SUITE 124 STATION SQUARE, ROCKY MOUNT	600.00
05-31	8152900122	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		1,854.29
05-31	8152930200	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		173.04
05-31	8152930201	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		68.96
05-31	8153220037	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		260.67
05-31	8153470011	Do	05/31/88	1987 CREDIT	(51.00)
06-07	8147560012	LSW, INC.	04/30/88	COMPUTER SERVICES	405.18
06-08	8158330007	DINERS CLUB INTERNATIONAL	04/12/88-04/13/88	ROUNDTRIP AIRLINES TICKET FROM RALEIGH/DURHAM TO WASH, DC & RETURN WHILE ON OFCL BUSS (A.B. SWINDELL).	174.00
06-08	8158330008	Do	04/12/88-04/13/88	LODGING WHILE ON OFFICIAL BUSINESS WHILE IN WASHINGTON	81.85
06-08	8158330003	Do	05/22/88-05/24/88	ROUNDTRIP AIRLINES TICKET FROM WASH, DC TO DURHAM/RALEIGH FOR OFFICIAL BUSINESS IN 2ND DIST (ED NAGY).	174.00
06-08	8158330004	Do	05/22/88-05/24/88	LODGING WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT	139.98
06-08	8158330005	Do	05/22/88-05/24/88	RENTAL CAR WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT	47 23
06-08	8158330006	GTE	05/25/88-06/25/88	TELEPHONE SERVICE FOR DURHAM DISTRICT OFFICE	94.99
06-08	8158330001	EDWARD CHARLES NAGY	05/22/88-05/24/88	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS	22.80
06-08	8158330002	Do	05/23/88	LUNCH WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT	4.62
06-17	8167560030	CAROLINA CLIPPING SERVICE	05/27/88	CLIPPING SERVICE	37.20
06-17	8167560029	CAROLINA TELEPHONE & TELEGRAPH COMPANY	04/27/88-05/26/88	TELEPHONE SERVICE FOR THE ROCKY MOUNT DISTRICT OFFICE	144.03

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TIM VALENTINE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-17	8167560003	CAROLINA TELEPHONE CO	06/01/88-06/30/88	TELEPHONE SERVICE FOR ROCKY MOUNT DISTRICT OFFICE	151.00
06-17	8167560031	FEDERAL EXPRESS CORP	05/13/88-05/17/88	FEDERAL EXPRESS SERVICE	28.50
06-17	8167560002	Do	05/19/88-05/25/88	FEDERAL EXPRESS SERVICE	35.75
06-17	8167560001	STEPHANIE ANN MATTHEWS	06/01/88	TAXI FARE TO THE PASSPORT OFFICE TO PROCESS CONSTITUENT'S PASSPORT	3.40
06-17	8167560004	TIM VALENTINE	04/02/88-05/20/88	TRAVEL BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT - 469 MILES @ 22.5¢ PER MILE	105.53
06-17	8167560005	Do	04/11/88 04/14/88	R/T BY PVT AUTO FROM NASHVILLE, NC/WASH, DC & RTN WHILE ON OFCL BUSS - 508 MI @ 22.5¢ P/M PLUS TOLLS	116.10
06-17	8167560006	Do	04/29/88-05/12/88	R/T BY PVT AUTO FROM WASH, DC/NASHVILLE, NC WHILE ON OFCL BUSS - 508 MILES @ 22.5¢ PER MILE PLUS TOLLS.	116.10
06-17	8167560007	Do	05/23/88-05/26/88	R/T BY PVT AUTO FROM ROCKY MOUNT, NC/WASH, DC WHILE ON OFCL BUSS - 499 MILES @ 22.5¢ PER MILE TOLLS.	114.08
06-17	8167560008	Do	05/31/88	TVL BY PVT AUTO FROM NASHVILLE, NC/WASH, DC WHILE ON OFCL BUSS - 254 MILES @ 22.5¢ PER MILE TOLLS.	58.05
06-17	8167560027	EDITH B. WOOTEN	05/24/88	REIMBURSEMENT FOR TAXI FARE FROM CAPITOL HILL TO WASH NATIONAL AIRPORT	9.00
06-17	8167560028	Do	05/24/88-05/25/88	AIRLINES TICKET FROM WASH, DC TO RALEIGH/DURHAM AND RETURN WHILE ON OFFICIAL BUSINESS	174.00
06-22	8168830004	LSW, INC	05/31/88	COMPUTER SERVICE	432.68
06-28	8169760022	POSTMASTER	05/23/88	POSTAGE STAMPS	750.00
06-28	8175730007	JACK WANDA BLAYLOCK	06/16/88	TAXIFARE TO NATIONAL AIRPORT	15.50
06-28	8175730006	Do	06/16/88-06/19/88	REIMB FOR MEALS WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT	10.89
06-28	8175730008	Do	06/19/88	REIMB FOR GASOLINE FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT	16.00
06-28	8175730009	DINERS CLUB INTERNATIONAL	06/16/88-06/19/88	AIRLINES TICKET FROM WASH, DC TO RALEIGH/DURHAM WHILE ON OFFICIAL BUSS IN SECOND DIST (JACK BLAYLOCK).	174.00
06-28	8175730011	Do	06/17/88-06/18/88	LODGING WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT (JACK BLAYLOCK)	42.12
06-28	8175730010	Do	06/17/88-06/19/88	RENTAL CAR WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT	61.20
06-28	8175730012	GENERAL SERVICES ADMIN	05/31/88	FTS FOR DURHAM DISTRICT OFFICE	131.23
06-28	8176580009	DINERS CLUB INTERNATIONAL	05/02/88-05/02/88	R/T AIRLINES TICKET FROM RALEGIH/DURHAM TO WASH, DC AND RETURN WHILE ON OFFICIAL BUSINESS FOR MEMBER.	174.00
06-28	8176580010	Do	05/05/88	ONE-WAY AIRLINES TICKET WASH, DC TO RALEIGH/DURHAM WHILE ON OFFICIAL BUSINESS FOR MEMBER	87.00
06-28	8176580011	Do	05/16/88	ONE-WAY AIRLINES TICKET FROM RALEIGH/DURHAM TO WASH, DC WHILE ON OFFICIAL BUSINESS FOR MEMBER	87.00
06-28	8176580012	Do	05/16/88-05/19/88	RENTAL CAR WHILE ON OFFICIAL BUSINESS IN WASH, DC FOR MEMBER	132.54
06-28	8176580013	FEDERAL EXPRESS CORP	05/24/88-05/27/88	FEDERAL EXPRESS SERVICE	49.80
06-28	8176580014	PATRICIA A LAWRENCE	06/10/88	REIMBURSEMENT FOR TAXI FARE TO PASSPORT OFFICE TO PROCESS PASSPORT FOR CONSTITUENT	11.00
06-28	8179890759	GRIFFIN ASSOCIATES, INC.	06/01/88-06/30/88	RENT: 121 EAST PARRISH ST DURHAM,NC 27702	1,000.00
06-28	8179890760	SECO ENTERPRIESES, INC.	06/01/88-06/30/88	RENT: SUITE 124 STATION SQUARE, ROCKY MOUNT	600.00
06-30	8182630037	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		566.92
06-30	8182740006	Do	06/30/88	EXPENDITURE FOR 1987	54.00
06-30	8182920049	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		19.50
06-30	8182930200	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		201.55
06-30	8182930201	*(DC TELEPHONE TOLLS CHARGED).*	05/01/88-05/31/88		67.90

06-30	8183640046	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		1,830.64

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	374.00
MEMBERS CLERK HIRE	102,939.66

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	29,708.79
TOTAL	**133,022.45**

OFFICE OF THE HON. GUY VANDER JAGT

SALARIES

CONKLING, RAYMOND F	04/01/88-06/30/88	STAFF ASSISTANT	5,820.00
FAY, MAROIN L	04/01/88-06/30/88	PART-TIME EMPLOYEE	2,499.99
GAVIN, BETH ANN	05/16/88-06/30/88	STAFF ASSISTANT	1,500.00
GRIMM, ERIC CHRISTOPHER	06/01/88-06/30/88	LBJ CONGRESSIONAL INTERN	1,020.00
HAHN, KAREN E	04/01/88-06/30/88	STAFF ASSISTANT	6,750.00
HARJU, LORI JEAN	04/01/88-06/30/88	STAFF ASSISTANT	6,624.99
ISOLA, MADALYN ELIZABETH	04/01/88-06/30/88	STAFF ASSISTANT	2,499.99
JENNINGS, MARGARET DONOVAN	04/01/88-06/30/88	STAFF ASSISTANT	6,249.99
LAUX, DENISE PEARCE	04/01/88-06/30/88	STAFF ASSISTANT	8,874.99
LINDSAY, LISA MARIE	04/01/88-05/10/88	TEMPORARY EMPLOYEE	1,000.00
LOTTERER, STEVE	04/01/88-06/30/88	PART-TIME EMPLOYEE	1,250.01
MARANEY, KRIS	05/16/88-06/30/88	TEMPORARY EMPLOYEE	1,500.00
NEDEAU, BONNIE JEAN	04/01/88-06/30/88	SECRETARY	3,000.00
NELSON, DAN C	04/01/88-06/30/88	DISTRICT STAFF ASSISTANT	7,749.99
NGO, GIANG THAI T	04/01/88-06/30/88	STAFF ASSISTANT	3,624.99
PALMATEER, KATHERINE A	04/01/88-06/30/88	PERSONAL SECRETARY	8,124.99
PLASTER, WILLIAM	04/01/88-04/10/88	STAFF ASSISTANT	333.33
RIESSEN, NATALIE SUE	06/30/88-06/30/88	TEMPORARY EMPLOYEE	27.78
SANDGREN, AMY JOANN	04/01/88-04/10/88	TEMPORARY EMPLOYEE	333.33
SHEAR, KAREN J	04/01/88-06/30/88	STAFF ASSISTANT	8,124.99
SPARLING, JAMES M, JR	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	13,359.00

EXPENSES

04-06	8090410023	GENERAL TELEPHONE	03/07/88-04/07/88	PHONE SERVICE FOR HOLLAND DISTRICT OFFICE	174.69
04-06	8090410024	Do	03/07/88-04/07/88	PHONE SERVICE FOR MUSKEGON DISTRICT OFFICE	219.86
04-06	8090410025	Do	03/07/88-04/07/88	AT&T COMMUNICATIONS - MUSKEGON DISTRICT OFFICE	16.88
04-06	8090410020	MICHIGAN BELL TELEPHONE CO	03/01/88-03/31/88	DIRECTORY LISTING FOR HOLLAND CITY DIRECTORY	8.90
04-06	8090410021	Do	03/07/88-04/06/88	PHONE SERVICE FOR TRAVERSE CITY DISTRICT OFFICE	111.04
04-06	8090410022	Do	03/07/88-04/06/88	AT&T COMMUNICATIONS - TRAVERSE CITY DISTRICT OFFICE	16.97
04-06	8090410019	THOMAS J LANKFORD	03/01/88-03/17/88	PRINTING SERVICES	2,374.70
04-11	8098660026	AT&T INFORMATION SYSTEMS	02/20/88-03/19/88	PHONE SERVICE FOR TRAVERSE CITY DISTRICT OFFICE	38.95
04-11	8098660027	BENCHMARK SYSTEMS	03/28/88	COMPUTER SERVICE, RECYCLE RIBBONS FOR WASHINGTON AND MUSKEONG OFFICE SYSTEMS	195.25
04-11	8098660029	DAILY NEWS	04/01/88-06/30/88	QUARTERLY SUBSCRIPTION PAYMENT FOR MUSKEGON DISTRICT OFFICE	19.50
04-11	8098660028	FEDERAL EXPRESS CORP	03/01/88-03/02/88	SPECIAL LETTER SERVICE FOR OFFICIAL BUSINESS	35.50
04-11	8098660022	MARGARET DONOVAN JENNINGS	03/28/88-03/30/88	ROUND TRIP AIRFARE, WASHINGTON-MICHIGAN-WASHINGTON OFFICIAL BUSINESS IN DISTRICT	430.00
04-11	8098660023	Do	03/28/88-03/30/88	RENTAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT	82.39
04-11	8098660024	Do	03/30/88	CAB FARE FROM AIRPORT TO OFFICE	9.80
04-11	8098660019	KAREN J SHEAR	03/28/88-03/29/88	LODGINGS WHILE IN DISTRICT ON OFFICIAL BUSINESS	36.71
04-11	8098660020	Do	03/28/88-03/29/88	ROUND TRIP AIRFARE WASHINGTON-MICHIGAN-WASHINGTON FOR OFFICIAL BUSINESS IN DISTRICT	440.00
04-11	8098660021	Do	03/28/88-03/29/88	PARKING EXPENSE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	32.00
04-11	8098660030	THE CARSON CITY GAZETTE	03/31/88-03/31/89	RENEWAL OF SUBSCRIPTION FOR WASHINGTON OFFICE	10.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GUY VANDER JAGT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-11	8098660025	THE HERTZ CORP	03/16/88-03/18/88	RENTAL CAR FOR SPARLING WHILE ON OFFICIAL BUSINESS IN DISTRICT	88.73
04-18	8105810028	MARGARET DONOVAN JENNINGS	03/29/88	LUNCH FOR STAFF AND CONSTITUENTS WHILE ON OFFICIAL BUSINESS IN DISTRICT	24.95
04-18	8105810026	KAREN J SHEAR	03/28/88	DINNER FOR HERSELF WHILE ON OFFICIAL BUSINESS IN DISTRICT	10.00
04-18	8105810027	Do	03/29/88	BREAKFAST FOR STAFF WHILE ON OFFICIAL BUSINESS IN DISTRICT	9.00
04-21	8110200009	BOARD OF PUBLIC WORK	02/22/88-03/22/88	ELECTRIC SERVICE FOR HOLLAND DISTRICT OFFICE	2.50
04-21	8110200002	FEDERAL EXPRESS CORP	03/14/88-03/16/88	LETTER SERVICE FOR OFFICIAL BUSINESS	28.50
04-21	8110200001	Do	03/22/88	LETTER SERVICE FOR OFFICIAL BUSINESS	16.00
04-21	8110200005	GENERAL TELEPHONE	03/28/88-04/28/88	TELEPHONE SERVICE FOR MUSKEGON DISTRICT OFFICE	117.78
04-21	8110200006	Do	03/28/88-04/28/88	ATT	30.77
04-21	8110200004	Do	04/07/88-05/07/88	TELEPHONE SERVICE FOR HOLLAND DISTRICT OFFICE	174.69
04-21	8110200010	NEW YORK TIMES	03/28/88-06/26/88	QUARTERLY PAYMENT FOR SUBSCRIPTION TO WASHINGTON OFFICE	32.50
04-21	8110200011	SOUTHWEST DISTRIBUTION	04/01/88-06/30/88	QUARTERLY PAYMENT FOR SUBSCRIPTION TO WASHINGTON OFFICE	35.75
04-21	8110200007	THE INCONTINENTAL GROUP	03/01/88-03/31/88	ELECTRIC SERVICE FOR MUSKEGON DISTRICT OFFICE	104.17
04-21	8110200008	Do	04/01/88-04/30/88	ELECTRIC SERVICE FOR MUSKEGON DISTRICT OFFICE	104.17
04-21	8110200003	WESTERN UNION	03/01/88-03/31/88	MESSAGE SERVICE FOR OFFICIAL BUSINESS	161.88
04-28	8118890655	FARM BUREAU MUTUAL INSURANCE COMPANY	04/01/88-04/30/88	RENT 124 N DIVISION ST TRAVERSE CITY,MI 49684	539.78
04-28	8118890653	MARGARET STEGEMAN MAENTZ	04/01/88-04/30/88	RENT 31 W 8TH ST HOLLAND,MI 49423	100.00
04-28	8118890654	THE INCONTINENTAL GROUP	04/01/88-04/30/88	RENT 950 WEST NORTON PK ROW MALL MUSKEGON,MI 60606	1,014.00
04-29	8116620029	THOMAS J LANKFORD	03/01/88-03/31/88	PRINTING SERVICES	4,483.40
04-30	8119930604	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		92.99
04-30	8119930605	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		71.71
04-30	8120900550	*(EQUIPMENT ALLOWANCE)*	03/18/88-03/31/88		119.93
04-30	8120900551	Do	04/01/88-04/30/88		2,792.77
04-30	8123840018	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		641.37
05-05	8117420009	AT&T	04/01/88-04/30/88	PHONE SERVICE FOR MUSKEGON DISTRICT OFFICE	234.77
05-05	8117420004	FEDERAL EXPRESS CORP	03/24/88	LETTER SERVICE FOR OFFICIAL BUSINESS	18.75
05-05	8117420005	Do	03/30/88-04/05/88	LETTER SERVICE FOR OFFICIAL BUSINESS	95.02
05-05	8117420003	KAREN ELLA HAHN	03/15/88-03/29/88	USE OF PERSONAL CAR WHILE ON OFFICIAL BUSINESS - 347 MILES @ 21¢ PER MILE	72.87
05-05	8117420002	Do	04/10/88-04/13/88	LODGINGS WHILE ON OFFICIAL BUSINESS	156.00
05-05	8117420008	MICHIGAN BELL TELEPHONE CO	04/01/88-04/30/88	DIRECTORY LISTING IN DISTRICT PHONE BOOK	8.90
05-05	8117420007	Do	04/01/88-04/01/89	DIRECTORY LISTING IN DISTRICT PHONE BOOK	9.84
05-05	8117420010	Do	04/07/88-05/06/88	PHONE SERVICE FOR TRAVERSE CITY DISTRICT OFFICE	103.71
05-05	8117420011	Do	04/07/88-05/06/88	AT&T COMMUNICATIONS - TRAVERSE CITY DISTRICT OFFICE	33.03
05-05	8117420016	BONNIE JEAN NEDEAU	04/10/88-04/13/88	ROUND TRIP AIR FARE, MICHIGAN/WASHINGTON/MICHIGAN FOR OFFICIAL BUSINESS	228.00
05-05	8117420017	Do	04/10/88-04/13/88	LODGING WHILE ON OFFICIAL BUSINESS	160.50
05-05	8117420006	DAN C. NELSON	04/10/88-04/13/88	ROUND TRIP AIR FARE, MICHIGAN/WASHINGTON/MICHIGAN FOR OFFICIAL BUSINESS	228.00
05-05	8117420012	Do	04/10/88-04/13/88	LODGINGS WHILE ON OFFICIAL BUSINESS	313.50
05-05	8117420013	JAMES M SPARLING, JR	04/14/88-04/15/88	ROUND TRIP AIR FARE, WASHINGTON/MICHIGAN/WASHINGTON FOR OFFICIAL BUSINESS	660.00
05-05	8117420014	Do	04/14/88-04/15/88	LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	105.36
05-05	8117420015	THE HERTZ CORP	04/14/88-04/15/88	RENTAL CAR FOR SPARLING WHILE ON OFFICIAL BUSINESS IN DISTRICT	39.12
05-18	8137810020	AT&T INFORMATION SYSTEMS	03/20/88-04/19/88	PHONE SERVICE FOR TRAVERSE CITY DISTRICT OFFICE	38.95
05-18	8137810018	BOARD OF PUBLIC WORK	03/22/88-04/21/88	ELECTRIC SERVICE FOR HOLLAND DISTRICT OFFICE	1.87
05-18	8137810012	FEDERAL EXPRESS CORP	04/07/88-04/13/88	LETTER SERVICE FOR OFFICIAL BUSINESS	65.25
05-18	8137810017	Do	04/13/88-04/19/88	SPECIAL LETTER SERVICE FOR OFFICIAL BUSINESS	29.25

05-18	8137810010	GENERAL TELEPHONE	04/07/88-05/07/88	PHONE SERVICE FOR MUSKEGON DISTRICT OFFICE	315.21
05-18	8137810019	Do	04/28/88-05/28/88	PHONE SERVICE FOR MUSKEGON DISTRICT OFFICE	97.97
05-18	8137810014	KAREN ELLA HAHN	04/10/88-04/13/88	ROUND TRIP AIRFARE, MICHIGAN TO WASHINGTON TO MICHIGAN FOR OFFICIAL BUSINESS	228.00
05-18	8137810015	BONNIE JEAN NEDEAU	03/23/88-04/20/88	REIMBURSEMENT FOR MILEAGE WITH USE OF PERSONAL CAR WHILE ON OFFICIAL BUSINESS 575 MI @ .21¢ PER MILE.	120.75
05-18	8137810021	PARK ROW MALL	05/01/88-05/31/88	ELECTRIC SERVICE FOR MUSKEGON DISTRICT OFFICE	104.17
05-18	8137810013	THE HOLLAND SENTINEL	05/15/88-05/15/89	RENEWAL OF SUBSCRIPTION FOR WASHINGTON OFFICE	96.00
05-18	8137810011	THOMAS J LANKFORD	04/12/88	PRINTING OF BUSINESS CARDS FOR WASHINGTON OFFICE STAFF LORI HARJU & KAREN SHEAR	80.00
05-18	8137810016	TIMES INDICATOR	05/01/88-05/01/89	RENEWAL OF SUBSCRIPTION FOR MUSKEGON DISTRICT OFFICE	18.00
05-24	8141410010	EVANS NOVAK TAX REPORT	05/01/88-05/01/89	RENEWAL OF SUBSCRIPTION FOR WASHINGTON OFFICE	200.00
05-24	8141410011	FEDERAL EXPRESS CORP	04/20/88-04/28/88	LETTER SERVICE FOR OFFICIAL BUSINESS	68.50
05-24	8141410008	GENERAL TELEPHONE	05/07/88-06/07/88	PHONE SERVICE FOR HOLLAND DISTRICT OFFICE	175.51
05-24	8141410009	Do	05/07/88-06/07/88	PHONE SERVICE FOR MUSKEGON DISTRICT OFFICE	301.30
05-24	8141410007	THE HERTZ CORP	04/19/88-04/20/88	RENTAL CAR FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	58.92
05-24	8141410012	WESTERN UNION	04/01/88-04/30/88	TELEGRAM SERVICE FOR OFFICIAL BUSINESS	304.35
05-27	8147890769	FARM BUREAU MUTUAL INSURANCE COMPANY	05/01/88-05/30/88	RENT 124 N DIVISION ST TRAVERSE CITY,MI 49684	539.78
05-27	8147890768	THE INCONTINENTAL GROUP	05/01/88-05/30/88	RENT 950 WEST NORTON PK ROW MALL MUSKEGON,MI 60606	1,014.00
05-31	8152900334	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		2,792.77
05-31	8152930601	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		86.52
05-31	8152930602	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		105.43
05-31	8153220017	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		970.44
06-03	8152230029	AT&T	05/01/88-05/31/88	PHONE SERVICE FOR MUSKEGON DISTRICT OFFICE	186.56
06-03	8152230028	BENCHMARK SYSTEMS	05/13/88	COMPUTER SERVICES FOR MUSKEGON AND WASHINGTON OFFICES	206.00
06-03	8152230024	FEDERAL EXPRESS CORP	04/27/88-05/03/88	LETTER SERVICE FOR WASHINGTON OFFICE	68.50
06-03	8152230025	MICHIGAN BELL TELEPHONE CO	05/01/88-05/31/88	DIRECTORY LISTING IN DISTRICT PHONE BOOK	8.90
06-03	8152230026	Do	05/07/88-06/06/88	PHONE SERVICE FOR TRAVERSE CITY DISTRICT OFFICE	100.53
06-03	8152230027	Do	05/07/88-06/06/88	AT&T	18.70
06-08	8158330009	THE HERTZ CORP	05/06/88-05/08/88	RENTAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT	128.68
06-08	8158330010	GUY VANDER JAGT	05/13/88-05/16/88	ROUNDTRIP AIRFARE FOR MEMBER DC/DETROIT/GRAND RAPIDS/DETROIT/DC FOR OFFICIAL BUSINESS IN DISTRICT.	720.00
06-08	8158490022	AT&T INFORMATION SYSTEMS	04/20/88-05/19/88	PHONE SERVICE FOR TRAVERSE CITY DISTRICT OFFICE	38.95
06-08	8158490021	FEDERAL EXPRESS CORP	05/04/88-05/11/88	LETTER SERVICE FOR OFFICIAL BUSINESS	261.32
06-08	8158490023	PARK ROW MALL	06/01/88-06/30/88	ELECTRIC SERVICE FOR MUSKEGON DISTRICT OFFICE	104.17
06-08	8158490020	THE HERTZ CORP	05/19/88-05/20/88	RENTAL CAR FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	155.16
06-08	8158490019	Do	05/22/88	RENTAL CAR FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	69.85
06-17	8167560014	FEDERAL EXPRESS CORP	05/18/88-05/19/88	LETTER SERVICE FOR OFFICIAL BUSINESS	19.50
06-17	8167560010	GENERAL TELEPHONE	05/28/88-06/28/88	PHONE SERVICE FOR MUSKEONG DISTRICT OFFICE	128.18
06-17	8167560011	Do	06/07/88-07/07/88	PHONE SERVICE FOR HOLLAND DISTRICT OFFICE	176.70
06-17	8167560012	R L POLK AND CO	06/05/88	CITY DIRECTORY OF TRAVERSE CITY FOR USE IN DISTRICT OFFICE	93.00
06-17	8167560009	THE HERTZ CORP	05/29/88	RENTAL CR FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	94.70
06-17	8167560015	WESTERN UNION	05/01/88-05/31/88	MESSAGE SERVICE FOR OFFICIAL BUSINESS	83.16
06-22	8169230027	GENERAL TELEPHONE	06/07/88-07/07/88	PHONE SERVICE FOR MUSKEGON DISTRICT OFFICE	244.82
06-23	8173220021	AT&T	06/01/88-06/30/88	PHONE SERVICE FOR MUSKEGON DISTRICT OFFICE	207.37
06-23	8173220020	FEDERAL EXPRESS CORP	05/23/88-06/01/88	LETTER SERVICE FOR OFFICIAL BUSINESS	29.25
06-23	8173220022	THE HERTZ CORP	06/03/88-06/08/88	RENTAL CAR FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	281.70
06-28	8169760023	POSTMASTER	05/31/88	POSTAGE FOR OFFICIAL USE	500.00
06-28	8175730013	THOMAS J LANKFORD	06/01/88-06/15/88	PRINTING SERVICES	3,312.75
06-28	8179890763	DEL HIRDES OR JEAN HIRDES	05/01/88-06/30/88	RENT: 186 S. RIVER AVE HOLLAND,MI	200.00
06-28	8179890762	FARM BUREAU MUTUAL INSURANCE COMPANY	06/01/88-06/30/88	RENT 124 N DIVISION ST TRAVERSE CITY,MI 49684	539.78
06-28	8179890761	THE INCONTINENTAL GROUP	06/01/88-06/30/88	RENT 950 WEST NORTON PK ROW MALL MUSKEGON,MI 60606	1,014.00
06-29	8176310005	FEDERAL EXPRESS CORP	06/06/88	LETTER SERVICE FOR OFFICIAL BUSINESS	9.75
06-29	8176310004	MICHIGAN BELL TELEPHONE CO	06/07/88-07/06/88	TELEPHONE SERVICE FOR TRAVERSE CITY DISTRICT OFFICE	110.11
06-29	8176310002	NORTH STAR COMMUNICATIONS	06/13/88	TELEPHONE EQUIPMENT TO ACCOMMODATE NEW FACSIMILE MACHINE FOR TRAVERSE CITY DISTRICT OFFICE	87.95
06-29	8176310003	R L POLK AND CO	06/05/88	CITY DIRECTORY FOR TRAVERSE CITY DISTRICT OFFICE	73.00
06-29	8176310006	JAMES M SPARLING, JR	06/16/88-06/17/88	ROUNDTRIP AIRFARE, WASHINGTON-MICHIGAN-WASHINGTON, FOR OFFICIAL BUSINESS IN DISTRICT	580.00
06-29	8176310007	Do	06/16/88-06/17/88	LODGINGS WHILE IN DISTRICT ON OFFICIAL BUSINESS	70.62

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. GUY VANDER JAGT—Con.					
06-29	8176310009	THE HERTZ CORP	06/09/88-06/12/88	RENTAL CAR FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	226.03
06-29	8176310008	Do	06/16/88-06/17/88	RENTAL CAR FOR STAFF WHILE IN DISTRICT ON OFFICIAL BUSINESS	56.38
06-30	8182630017	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		19.58
06-30	8182930602	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		100.80
06-30	8182930603	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		123.66
06-30	8183640047	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		2,792.77
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,020.00
				MEMBERS CLERK HIRE	89,248.36
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	38,575.73
ADJUSTMENTS/REFUNDS					
EXPENSES					
04-28	8139990017	MARGARET STEGEMAN MAENTZ	04/01/88-04/30/88	REFUND DUE TO LEASE OVERPAYMENT	(100.00)
03-30	8134970005	Do	03/01/88-03/30/88	REFUND DUE TO AN OVERPAYMENT ON LEASE	(100.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(200.00)
				TOTAL	**128,644.09**
OFFICE OF THE HON. BRUCE F VENTO					
SALARIES					
		ANDERSON, MICHAEL WILLIAM	04/01/88-05/31/88	DISTRICT REPRESENTATIVE	5,000.00
		CAPRON, MARGARET W	04/01/88-06/30/88	PART-TIME EMPLOYEE	900.00
		CARTWRIGHT, LINDA A	05/01/88-05/31/88	PART-TIME EMPLOYEE	300.00
		Do	06/01/88-06/30/88	STAFF ASSISTANT	300.00
		CONROY, MARILYN M	04/01/88-06/30/88	CASE WORKER	5,797.86
		DALY, MARY ANN	04/01/88-06/30/88	SCHEDULER	6,524.99
		FRALICK, SUSAN M	04/01/88-04/30/88	TEMPORARY EMPLOYEE	880.00
		FRANCISCO, STEPHEN R	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	5,512.51
		GEER, SHIRLEY M	04/01/88-06/30/88	COMMUNICATIONS DIRECTOR	11,424.99
		HOPE, CATHERINE J	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	5,250.00
		JOHNSON, KIRSTEN	04/01/88-06/30/88	LEGISLATIVE CORRESPONDENT	4,625.01
		JONES, KERRY L	04/01/88-06/30/88	STAFF ASSISTANT	900.00
		KLINE, ANGELA MARIE	06/09/88-06/30/88	TEMPORARY EMPLOYEE	366.67
		LAUGHLIN, KEITH EUGENE	04/01/88-04/30/88	PART-TIME EMPLOYEE	300.00

		MALERICH, DAWN MARIE	05/05/88-06/30/88	D.C. INTERN	1,120.00
		MCGHEE, CAMILLA ANN	04/01/88-06/30/88	SECRETARY	4,666.67
		ODMAN, ROBERT SCOTT	04/01/88-05/06/88	TEMPORARY EMPLOYEE	720.00
		ROMANS, LAWRENCE JOSEPH	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	15,249.99
		ROSSI, PAMELA K	04/01/88-06/30/88	COMPUTER OPERATOR	4,987.50
		SCOTT, ALEXANDER M, IV	04/01/88-06/30/88	LEGISLATIVE CORRESPONDENT	4,500.00
		SENC, KATHRYN A	06/01/88-06/30/88	DISTRICT DIRECTOR	2,083.33
		STOPPEL, SALLY JEAN	04/01/88-06/30/88	SECRETARY	5,797.86
		UNGER, CAROL JEAN	04/01/88-06/30/88	EXECUTIVE SECRETARY	6,187.92
		VELLENGA, CAROLYN JANE	06/06/88-06/30/88	D.C. INTERN	500.00
		WASON, LINDA LOUISE	04/01/88-06/30/88	SECRETARY-RECEPTIONIST	4,833.33

EXPENSES

04-11	8097820013	AT&T INFORMATION SYSTEMS	02/10/88-03/09/88	TELEPHONE EQUIPMENT FOR DISTRICT OFFICE	215.00
04-11	8097820012	CANTRELL/CUTTER PRINTING, INC.	03/22/88	TOWN HALL MEETING CARD	407.63
04-11	8097820018	DINERS CLUB INTERNATIONAL	02/09/88-02/12/88	ROUND TRIP AIR FARE FOR MEMBER TO DISTRICT (DCA-MSP) FOR OFFICIAL BUSINESS)	270.00
04-11	8097820019	Do	02/09/88-02/12/88	CAR RENTAL FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	146.04
04-11	8097820020	Do	02/28/88-02/29/88	CAR RENTAL FOR MEMBER WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	29.89
04-11	8097820021	Do	03/05/88-03/05/88	ROUND TRIP FOR MEMBER TO DISTRICT ON OFFICIAL BUSINESS (WASHINGTON-MSP)	264.00
04-11	8097820022	Do	03/05/88-03/05/88	CAR RENTAL FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	23.27
04-11	8097820011	NORTHWESTERN BELL	02/16/88-03/15/88	SERVICE CHARGE FOR TELEPHONE FOR DISTRICT OFFICE	159.04
04-11	8097820016	LARRY ROMANS	03/19/88-03/20/88	ROUND TRIP AIR FARE FOR OFFICIAL TRAVEL TO THE DISTRICT (WASHINGTON-MINNEAPOLIS-WASHINGTON)	270.00
04-11	8097820033	STAR AND TRIBUNE NEWSPAPERS	04/17/88-04/16/89	RENEWAL OF SUBSCRIPTION FOR ONE YEAR (MORNING & SUNDAY EDITIONS)	223.60
04-11	8097820014	BRUCE F VENTO	03/26/88	GASOLINE FOR OFFICIAL USE	5.00
04-11	8097820015	Do	03/26/88	NEWSPAPER	6.00
04-28	8118890656	AMERICAN NATIONAL BANK & TRUST CO	04/01/88-04/30/88	RENT: FIFTH & MINNESOTA ST. ST. PAUL, MN	2,225.33
04-30	8119900350	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		199.34
04-30	8119900351	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		9.26
04-30	8120900335	*(EQUIPMENT ALLOWANCE)*	01/01/88-03/31/88		(297.00)
04-30	8120900336	Do	03/08/88-03/31/88		18.92
04-30	8120900337	Do	03/22/88-03/31/88		.64
04-30	8120900338	Do	03/28/88-03/31/88		(122.84)
04-30	8120900339	Do	04/01/88-04/30/88		2,004.56
04-30	8120920060	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/88-04/30/88		23.40
04-30	8123840039	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		309.87
05-05	8119690018	AT&T INFORMATION SYSTEMS	03/06/88-04/05/88	MERLIN SYSTEMS	238.75
05-12	8126220030	AT&T COMMUNICATIONS	03/21/88-04/21/88	TOLL CHARGES FOR DISTRICT OFFICE	.62
05-12	8126220029	AT&T INFORMATION SYSTEMS	03/10/88-04/09/88	LEASE OF EQUIPMENT (DISTRICT OFFICE)	215.00
05-12	8126220006	BENCHMARK SYSTEMS	04/14/88	SUPPLIES FOR COMPUTER SYSTEM	32.50
05-12	8126220028	CANTRELL/CUTTER PRINTING, INC	03/28/88	TOWN HALL MEETING CARDS	214.81
05-12	8126220026	Do	04/19/88	NEWSLETTER ON YOUTH AND CHILDREN REPORT	2,632.90
05-12	8126220027	Do	04/19/88	TOWN HALL MEETING CARDS	185.58
05-12	8126220005	CD PUBLICATIONS	03/11/88-03/10/89	YEARLY SUBSCRIPTION RENEWAL FOR HOUSING AFFAIRS LETTER FOR USE IN THE OFFICE	75.00
05-12	8126220024	CONTINENTAL CABLEVISION	04/18/88-05/17/88	MONTHLY CABLE TELEVISION SERVICE CHARGE FOR DISTRICT OFFICE	17.90
05-12	8126220023	MARY ANN DALY	03/31/88-04/19/88	COFFEE FOR CONSTITUENTS	21.42
05-12	8126220011	DINERS CLUB INTERNATIONAL	02/28/88-02/29/88	ROUND TRIP AIR FOR MEMBER TO DISTRICT (DCA-MSP) FOR OFFICIAL BUSINESS	270.00
05-12	8126220012	Do	03/19/88-03/20/88	ROUND TRIP AIR FARE FOR MEMBER TO DISTRICT (DCA-MSP) FOR OFFICIAL BUSINESS	270.00
05-12	8126220013	Do	03/19/88-03/20/88	CAR RENTAL FOR MEMBER WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	59.97
05-12	8126220014	Do	03/26/88-03/26/88	ROUND TRIP AIR FARE FOR MEMBER (DCA-MSP) FOR OFFICIAL BUSINESS	630.00
05-12	8126220015	Do	03/26/88-03/26/88	CAR RENTAL FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	23.27
05-12	8126220016	Do	04/05/88-04/06/88	ROUND TRIP AIR FARE FOR MEMBER TO DISTRICT (DCA-MSP) FOR OFFICIAL BUSINESS	270.00
05-12	8126220017	Do	04/05/88-04/06/88	CAR RENTAL FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	71.40
05-12	8126220008	GENERAL SERVICES ADMIN	03/31/88	FTS LINES FOR DISTRICT OFFICE	76.29
05-12	8126220010	MINNESOTA NEWSPAPER ASSOCIATION	03/01/88-03/31/88	MONTHLY READING FEE	25.00
05-12	8126220009	Do	03/31/88	CLIPS FOR THE MONTH OF MARCH	4.56
05-12	8126220004	SERVICE AMERICA CORP	03/01/88-03/31/88	FOOD AND BEVERAGES FOR MEMBER AND CONSTITUENTS WHILE DISCUSSING LEGISLATIVE BUSINESS	85.30
05-12	8126220019	SOUND CLIPS	04/01/88	CLIPS DURING THE MONTH OF MARCH	17.50

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BRUCE F VENTO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-12	8126220018	Do	04/01/88-04/30/88	CLIPPING SERVICE FOR APRIL	25.00
05-12	8126220025	ST. PAUL PIONEER PRESS & DISPATCH	04/18/88	REPRODUCTION AND MAILING EXPENSES FOR MATERIALS FOR OFFICIAL USE	16.25
05-12	8126220022	BRUCE F VENTO	04/22/88-04/24/88	PARKING EXPENSES WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	6.00
05-12	8126220020	Do	04/24/88	MEAL AND BEVERAGE FOR MEMBER AND CONSTITUENTS WHILE DISCUSSING LEGISLATIVE BUSINESS	25.72
05-12	8126220007	LINDA LOUISE WASON	04/06/88-04/08/88	ROUND TRIP FOR STAFF FROM DISTRICT TO WASHINGTON TO WORK IN WASHINGTON OFFICE	270.00
05-12	8126220021	WESTERN UNION TELEGRAPH CO.	03/31/88	TELEGRAM SENT TO CONSTITUENT OVERSEAS IN CONNECTION WITH CASEWORK/OFFICIAL BUSINESS	63.28
05-16	8130540008	POSTMASTER	04/08/88	100 3¢ STAMPS	3.00
05-16	8130540009	Do	04/08/88	200 25¢ STAMPS	50.00
05-20	8140570001	AT&T COMMUNICATIONS	04/21/88-05/21/88	DISTRICT OFFICE TOLL CALLS	2.11
05-20	8140570003	CANTRELL/CUTTER PRINTING, INC	04/26/88	TOWN HALL MEETING CARD	420.32
05-20	8140570002	MARY ANN DALY	05/08/88	COFFEE FOR CONSTITUENTS	11.05
05-20	8140570004	MINNESOTA NEWSPAPER ASSOCIATION	04/01/88-04/30/88	CLIPS FOR APRIL	3.84
05-20	8140570005	Do	04/01/88-04/30/88	MONTHLY READING FEE (APRIL)	25.00
05-20	8140570013	NORTHWESTERN BELL	03/16/88-04/15/88	SERVICE CHARGE FOR DISTRICT OFFICE TELEPHONE	160.33
05-20	8140570008	LARRY ROMANS	04/27/88-04/30/88	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	127.20
05-20	8140570007	Do	04/27/88-05/01/88	ROUND TRIP AIR FARE FOR STAFF TO DISTRICT (MSP/DCA) ON OFFICIAL BUSINESS	270.00
05-20	8140570006	Do	05/04/88	FOOD AND BEVERAGES FOR MEETING WITH CONSTITUENTS TO DISCUSS LEGISLATIVE ISSUES (WITH MEMBER)	73.87
05-20	8140570016	Do	05/09/88-05/09/88	ROUND TRIP AIR FARE TO DISTRICT (MSP/DCA) ON OFFICIAL BUSINESS	270.00
05-20	8140570017	Do	05/09/88-05/09/88	CAR RENTAL FOR STAFF WHILE IN DISTRICT ON OFFICIAL BUSINESS	31.74
05-20	8140570010	SOUND CLIPS	04/01/88-04/30/88	CLIPS DURING APRIL	17.50
05-20	8140570009	Do	05/01/88-05/31/88	CLIPPING SERVICE FOR MAY	28.00
05-20	8140570015	ST PAUL PIONEER PRESS DISPATCH	05/12/88-05/12/89	ONE YEAR RENEWAL OF SUBSCRIPTION	377.52
05-20	8140570014	SUN NEWSPAPERS	06/05/88-06/05/89	ONE YEAR RENEWAL OF SUBSCRIPTION	25.00
05-20	8140570011	BRUCE F VENTO	05/01/88	NEWSPAPER FOR OFFICE USE	1.00
05-20	8140570012	Do	05/01/88	GASOLINE FOR RENTEL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	3.31
05-27	8147640013	AT&T INFORMATION SYSTEMS	04/06/88-05/05/88	MERLIN SYSTEMS	71.63
05-27	8147890770	AMERICAN NATIONAL BANK & TRUST CO.	05/01/88-05/30/88	RENT: FIFTH & MINNESOTA ST. ST. PAUL, MN	2,225.33
05-31	8152900193	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		1,989.60
05-31	8152920066	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88-05/31/88		13.00
05-31	8152930347	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		185.40
05-31	8152930348	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		144.76
05-31	8153220038	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		222.41
06-16	8165560023	AT&T COMMUNICATIONS	05/21/88-06/21/88	TOLL CHARGES FOR DISTRICT OFFICE TELEPHONE	2.47
06-16	8165560009	AT&T INFORMATION SYSTEMS	04/10/88-05/09/88	LEASE OF TELEPHONE EQUIPMENT FOR DISTRICT OFFICE	215.00
06-16	8165560007	BENCHMARK SYSTEMS	05/13/88	RIBBON CARTRIDGES FOR COMPUTER SYSTEM	136.00
06-16	8165560011	CANTRELL/CUTTER PRINTING, INC	05/24/88	MAY 28TH TOWN HALL MEETING CARD	413.92
06-16	8165560006	CONTINENTAL CABLEVISION	05/18/88-06/17/88	MONTHLY CABLE CHARGE FOR DISTRICT OFFICE	9.41
06-16	8165560017	MARY ANN DALY	05/31/88	COFFEE FOR CONSTITUENTS	10.76
06-16	8165560002	DINERS CLUB INTERNATIONAL	04/22/88-04/24/88	RENTAL CAR FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	51.67
06-16	8165560001	Do	04/24/88	ONE WAY TRIP FOR MEMBER FROM DISTRICT TO WASHINGTON (MSP/DCA) - OFFICIAL BUSINESS	135.00
06-16	8165560003	Do	04/29/88-05/01/88	ROUND TRIP FOR MEMBER TO DISTRICT FOR OFFICIAL BUSINESS (MSP/DCA)	270.00
06-16	8165560004	Do	04/30/88-05/01/88	CAR RENTAL FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	46.53
06-16	8165560005	Do	05/06/88-05/07/88	CAR RENTAL FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	23.90
06-16	8165560012	SHIRLEY GEER	05/26/88-05/28/88	HOTEL EXPENSES WHILE IN THE DISTRICT ON OFFICIAL BUSINESS (ST PAUL)	99.90

06-16	8165560013	Do	05/26/88-05/28/88	ROUND TRIP AIR FARE TO DISTRICT (MSP/DCA) FOR OFFICIAL BUSINESS	270.00
06-16	8165560008	GENERAL SERVICES ADMIN	04/01/88-04/30/88	FTS LINES FOR DISTRICT OFFICE	76.29
06-16	8165560019	MINNESOTA NEWSPAPER ASSOCIATION	05/01/88-05/31/88	CLIPS FOR THE MONTH OF MAY	33.40
06-16	8165560010	NORTHWESTERN BELL	04/16/88-05/15/88	MONTHLY SERVICE CHARGE FOR TELEPHONE SERVICE IN DISTRICT OFFICE	160.33
06-16	8165560016	LARRY ROMANS	05/26/88-05/27/88	ROUND TRIP AIR FARE TO DISTRICT FOR OFFICIAL BUSINESS (MSP/DCA)	270.00
06-16	8165560014	Do	05/26/88-05/28/88	RENTAL CAR FOR MEMBER AND STAFF WHILE IN DISTRICT ON OFFICIAL BUSINESS	69.80
06-16	8165560015	Do	05/27/88-05/28/88	GASOLINE FOR RENTAL CAR FOR MEMBER & STAFF WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	12.85
06-16	8165560018	Do	06/02/88-06/05/88	ROUND TRIP AIR FARE FOR TRIP TO DISTRICT (MSP/DCA) ON OFFICIAL BUSINESS	270.00
06-16	8165560020	SERVICE AMERICA CORP	04/19/88-04/27/88	FOOD AND BEVERAGE FOR MEMBER AND CONSTITUENTS WHILE DISCUSSING LEGISLATIVE BUSINESS	13.50
06-16	8165560025	SOUND CLIPS	05/01/88-05/30/88	CLIPS FOR MAY	5.60
06-16	8165560024	Do	06/01/88-06/30/88	CLIPPING SERVICE FOR JUNE	28.00
06-16	8165560021	CAROL UNGER	04/23/88	FOOD FOR CONSTITUENTS AND MEMBER WHILE DISCUSSING LEGISLATIVE BUSINESS	11.83
06-16	8165560022	Do	05/27/88	FOOD AND BEVERAGE FOR MEMBER AND CONSTITUENTS TO DISCUSS OFFICIAL BUSINESS AND LEGISLATIVE ISSUES.	53.54
06-28	8179890764	AMERICAN NATIONAL BANK & TRUST CO	06/01/88-06/30/88	RENT: FIFTH & MINNESOTA ST. ST. PAUL, MN	2,225.33
06-29	8179600020	AT&T INFORMATION SYSTEMS	05/10/88-06/09/88	AT&T EQUIPMENT LEASE FOR DIST OFFICE-INCLUDES ONE-TIME FEE FOR INSTALLATION OF 2 HARD OF HEARING DEVICE.	260.56
06-29	8179600024	CANTRELL/CUTTER PRINTING, INC.	06/09/88	PRINTING OF NEWSLETTER	4,815.83
06-29	8179600025	Do	06/09/88	TOWN HALL MEETING CARD	378.63
06-29	8179600026	Do	06/16/88	TOWN HALL MEETING CARD	2,173.89
06-29	8179600027	Do	06/16/88	SENIOR CITIZEN FLYER	673.22
06-29	8179600021	CONTINENTAL CABLEVISION	06/18/88-07/17/88	CABLE TELEVISION SERVICE FOR DISTRICT OFFICE (MONTHLY CHARGE)	13.95
06-29	8179600023	MARY ANN DALY	06/21/88	COFFEE FOR CONSTITUENTS	11.55
06-29	8179600016	GENERAL SERVICES ADMIN	05/01/88-05/31/88	FTS SERVICE FOR DISTRICT OFFICE	77.74
06-29	8179600018	CATHERINE J. HOPE	05/05/88-05/06/88	FEE FOR ATTENDING CRS ADVANCED LEGISLATIVE INSTITUTE	80.00
06-29	8179600022	MARK M. NELSON PHOTOGRAPHY	05/27/88-05/28/88	PHOTOS FOR PRESS RELEASE AND NEWSLETTER	585.00
06-29	8179600017	SERVICE AMERICA CORP	05/03/88-06/01/88	FOOD AND BEVERAGES FOR MEMBER AND CONSTITUENTS WHILE DISCUSSING LEGISLATIVE BUSINESS	15.00
06-29	8179600019	BRUCE F VENTO	06/13/88	GASOLINE FOR RENTAL CAR FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	11.00
06-29	8180620013	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	14.00
06-30	8182630038	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		328.71
06-30	8182920090	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		17.55
06-30	8182930348	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		215.88
06-30	8182930349	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		7.58
06-30	8183640048	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		1,978.75

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	100,128.63

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	35,561.76
TOTAL	**135,690.39**

OFFICE OF THE HON. PETER J VISCLOSKY

SALARIES

ANDRESEN, JACK	04/01/88-06/30/88	SHARED EMPLOYEE	900.00
ARMENTA, ALFONSO	04/01/88-06/30/88	CASEWORKER	3,875.01
BROWNE, TAMARA LYN	04/01/88-06/30/88	LEGISLATIVE MANAGER	7,625.01
DICKEY, LARRY EUGENE	04/01/88-06/30/88	CASEWORK SUPERVISOR	5,250.00
FALB, ROBERT JAY	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	5,625.00
FIGUEROA, DANIEL JAMES	04/01/88-04/30/88	PART-TIME EMPLOYEE	1,333.33
Do	05/01/88-06/30/88	CASEWORKER	2,666.66
FREELAND, SHERYLIN	04/01/88-06/30/88	PROJECT WORKER	4,500.00
GIANNINI, PATRICIA M	05/01/88-06/30/88	PART-TIME EMPLOYEE	1,664.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. PETER J VISCLOSKY—Con.					
		GOLDRING, EUNICE E	04/01/88-06/30/88	PART-TIME EMPLOYEE	730.00
		GYURE, RONALD A	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	12,500.01
		HAUCK, KAREN R	04/01/88-06/30/88	EXECUTIVE ASSISTANT	6,500.01
		HERTZOG, JULIE HELEN	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	4,374.99
		KAYES, DAMIAN CHRISTOPHER	05/16/88-06/15/88	LBJ CONGRESSIONAL INTERN	1,020.00
		LAUE, JOHN PAUL	04/01/88-06/30/88	PROJECTS SUPERVISOR	6,125.01
		MOLINARO, HELEN	04/01/88-06/30/88	DISTRICT DIRECTOR	8,032.50
		MURRIETA, RUDY CONTRERAS	04/25/88-06/30/88	PRESS ASSISTANT	3,300.00
		NEAL, PAMELA ANN	05/16/88-06/30/88	CASE WORKER	1,687.50
		OLIVER, ANGELA L	04/01/88-06/30/88	STAFF ASSISTANT	4,083.33
		PECK, SHELLEY S	04/01/88-04/30/88	PRESS ASSISTANT	94.45
		ROZMANICH, DAVID STEVEN	05/01/88-05/31/88	TEMPORARY EMPLOYEE	1,020.00
		SHUYA, MARTA NATALIE	04/01/88-06/30/88	MEETING COORDINATOR/SCHEDULING SECRETARY	4,845.00
		SIMON, LINDA JEAN	06/20/88-06/30/88	LBJ CONGRESSIONAL INTERN	374.00
		SWANSON, JOHN ROBERT	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	5,000.01
		WEAVER, DETRA N	04/01/88-06/30/88	COMPUTER MANAGER	4,500.00
		YOUNG, ALBERT, III	06/20/88-06/30/88	TEMPORARY EMPLOYEE	366.67
	EXPENSES				
04-13	8102770005	AT&T INFORMATION SYSTEMS	02/04/88-03/03/88	EQUIPMENT RENTAL CHARGES FOR DISTRICT OFFICE TELEPHONES	110.43
04-13	8102770024	DAVID R RAMAGE	02/29/88	PRINTING OF TOWN MTG CARDS, LABELS AND VETERANS LETTERS	930.50
04-13	8102770008	Do	03/31/88	PRINTING OF ACADEMY DAY POSTERS	127.50
04-13	8102770014	DINERS CLUB INTERNATIONAL	02/03/88-02/06/88	AIRLINE TRAVEL OF STAFFER, RON GYURE, FROM DC TO DISTRICT AND RETURN	223.00
04-13	8102770015	Do	02/19/88-02/23/88	AIRLINE TRAVEL OF MEMBER FROM DC TO THE DISTRICT AND RETURN	183.00
04-13	8102770016	Do	02/26/88-02/28/88	AIRLINE TRAVEL OF MEMBER FROM DC TO THE DISTRICT AND RETURN	183.00
04-13	8102770017	Do	03/04/88-03/06/88	AIRLINE TRAVEL OF MEMBER FROM DC TO THE DISTRICT AND RETURN	183.00
04-13	8102770018	Do	03/11/88-03/13/88	MEMBER'S AIRLINE TRAVEL FROM DC TO THE DISTRICT AND RETURN	183.00
04-13	8102770002	SHERYLIN FREELAND	01/15/88	MILEAGE REIMBURSEMENT: TRAVEL TO KING COMM CENTER FOR MEETING ON CELEBRATION, 60 MI X .205/MI	12.30
04-13	8102770004	Do	02/16/88	MILEAGE REIMBURSEMENT: TRAVEL TO VALPARAISO, IN FOR SOIL & WATER CONSERV MEETING, 64 MI X .205/MI.	13.12
04-13	8102770003	Do	02/17/88	MILEAGE REIMBURSEMENT: TRAVEL TO MICHIGAN CITY CHAMBER OF COMMERCE MTG, 60 MI X .205/MI	12.30
04-13	8102770001	GENERAL SERVICES ADMIN	02/29/88	FTS SERVICE FOR THE DISTRICT OFFICE TELEPHONES	167.50
04-13	8102770023	GTE OF INDIANA	03/01/88	PAYMENT FOR USAGE CHARGE ON LONG DISTANCE LINE (DISTRICT OFFICE TELEPHONE)	145.68
04-13	8102770019	MEDIA PLUS	03/23/88	PRINTING OF MARCH 1988 NEWSLETTER	4,590.00
04-13	8102770020	POST TRIBUNE	04/04/88	NEWSPAPER SUBSCRIPTION FOR DC OFFICE (52 WEEKS)	160.50
04-13	8102770022	STANDARD COFFEE SERVICE	03/23/88	COFFEE SERVICE FOR DC OFFICE	80.20
04-13	8102770028	THE TIMES	04/05/88-04/05/89	NEWSPAPER SUBSCRIPTION FOR DC OFFICE (52 WEEKS)	141.00
04-13	8102770007	PETER J. VISCLOSKY	02/19/88	MILEAGE REIMBURSEMENT: DROVE FROM DISTRICT TO AIRPORT, 126 MI X .205/MI	25.83
04-13	8102770013	Do	02/23/88	REIMBURSEMENT FOR TRANSPORTATION FROM THE DISTRICT TO THE AIRPORT VIA TRI-STATE COACH	11.00
04-13	8102770009	Do	02/28/88	REIMBURSEMENT FOR TRANSPORTATION FROM DISTRICT TO AIRPORT VIA TRI-STATE COACH	11.00
04-13	8102770010	Do	02/28/88	REIMBURSEMENT FOR TRANSPORTATION FROM NATIONAL TO CANNON BLDG VIA TAXI CAB	6.50
04-13	8102770011	Do	03/06/88	REIMBURSEMENT FOR TRANSPORTATION FROM THE DISTRICT TO THE AIRPORT VIA TRI-STATE COACH	11.00
04-13	8102770012	Do	03/06/88	REIMBURSEMENT FOR TRANSPORTATION FROM NATIONAL TO CANNON BLDG VIA TAZI CAB	11.50
04-13	8102770006	WISEWAY FOOD CENTER	03/08/88	PURCHASE OF SUPPLIES FOR THE DISTRICT OFFICE	49.96

04-20	8107670011	DAVID R RAMAGE	03/23/88	PRINTING OF 'VISCLOSKY ACADEMY DAY' POSTERS	50.05
04-20	8107670012	PETER J. VISCLOSKY	03/11/88	MILEAGE REIMBURSEMENT: TRAVEL FROM AIRPORT TO DISTRICT 119 MILES AT .205¢/MI	24.40
04-20	8107670013	Do	03/13/88	REIMBURSEMENT FOR TRANSPORTATION TO AIRPORT VIA TRI-STATE COACH	11.00
04-20	8107670014	Do	03/13/88	REIMBURSEMENT FOR TRANSPORTATION FROM NATIONAL TO CANNON BLDG VIA CAB	11.00
04-20	8107670015	Do	03/25/88	MILEAGE REIMBURSEMENT: DROVE FROM AIRPORT TO DISTRICT 120 MILES AT .205¢/MI	24.60
04-27	8114460002	AT&T INFORMATION SYSTEMS	04/04/88	MONTHLY RENTAL OF TELEPHONE EQUIPMENT FOR DISTRICT OFFICE	110.43
04-27	8114460010	TAMARA LYN BROWNE	04/05/88	REIMB FOR CABFARE FROM CANNON BLDG REPRESENTING MEMBER	8.50
04-27	8114460011	DANIEL JAMES FIGUEROA	03/04/88	MILEAGE REIMB ROUND TRIP FROM DISTRICT TO AIRPORT TO PICK UP MEMBER 164 MI X .205	33.62
04-27	8114460012	Do	03/04/88	TOLL FARES	3.20
04-27	8114460014	Do	03/10/88	MILEAGE REIMB REPRESENTED MEMBER AT HISPANIC COORINATING COUNCIL MTG 34 MI AT .205	6.97
04-27	8114460013	Do	03/14/88	MILEAGE REIMB TO ATTEND CONGRESSIONAL COMMUNITY MEETINGS 87 MILES AT .205	17.84
04-27	8114460001	Do	03/18/88	MILEAGE REIMB REPRESENTED MEMBER AT INSTALLATION OF FEDERAL JUDGE LORENZO 50 MI X .205	10.25
04-27	8114460008	Do	03/18/88	MILEAGE REIMB TRAVEL TO MERRILLVILLE HOLIDAY INN FOR MEETING 40 MI AT .205/MILE	8.20
04-27	8114460009	Do	03/18/88	MILEAGE REIMB ROUND TRIP TO MERRILLVILLE EVENING MEETING 52 MI AT .205/MILE	10.66
04-27	8114460007	RONALD GYURE	04/05/88	REIMB FOR TRANSPORTATION FROM MIDWAY AIRPORT TO THE DISTRICT VIA TRI-STATE COACH	11.00
04-27	8114460006	Do	04/08/88-04/10/88	REIMB FOR RENTAL CAR FOR TRANSPORTATION IN THE DISTRICT	62.56
04-27	8114460003	INDIANA BELL	04/01/88-04/30/88	MONTHLY TELEPHONE SERVICE FOR DISTRICT OFFICE TELEPHONES	206.80
04-27	8114460004	Do	04/01/88-04/30/88	LONG DISTANCE CHARGES FOR DISTRICT OFFICE TELEPHONES	10.20
04-27	8114460027	STANDARD COFFEE	04/14/88	COFFEE SERVICE AND COFFEE SUPPLIES FOR WASHINGTON OFFICE	81.40
04-27	8114460028	PETER J. VISCLOSKY	03/25/88	MILEAGE REIMB FOR ROUND TRIP TRANSPORTATION FROM DISTRICT TO AIRPORT 120 MI AT .205/MILE	24.60
04-27	8114460029	Do	03/28/88	REIMB FOR TRANSPORTATION FROM THE DISTRICT TO AIRPORT VIA TRI-STATE COACH	11.00
04-27	8114460030	Do	04/08/88	MILEAGE REIMB FOR ROUND TRIP FROM THE DISTRICT TO THE AIRPORT 120 MI AT .205/MILE	24.60
04-27	8114460005	Do	04/11/88	REIMB FOR CABFARE FROM NATIONAL TO THE CANNON BLDG.	9.00
04-27	8114460031	Do	04/11/88	REIMB FOR TRANSPORTATION FROM THE DISTRICT TO THE AIRPORT VIA TRI-STATE COACH	11.00
04-28	8118890657	THE TRUSTEES OF INDIANA UNIVERSITY	04/01/88-04/30/88	RENT 215 W.THIRTY-FIFTH AVE GARY,IN 46408	1,185.42
04-29	8118540026	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	59.71
04-30	8119930090	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		146.16
04-30	8119930091	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		16.62
04-30	8120900137	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		4,033.44
04-30	8120920008	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/88 04/30/88		44.85
04-30	8123840019	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		429.62
05-05	8119690019	AT&T INFORMATION SYSTEMS	03/06/88-04/05/88	MERLIN SYSTEMS	365.00
05-10	8127320031	DAVID R RAMAGE	04/21/88	PRINTING OF PEEL BACK LABELS	137.50
05-10	8127320021	DINERS CLUB INTERNATIONAL	03/25/88-03/28/88	MEMBER'S AIRLINE TRAVEL--ROUNDTRIP FROM DC TO THE DISTRICT	193.00
05-10	8127320022	Do	04/08/88-04/10/88	MMEBER'S AIRLINE TRAVEL--ROUNDTRIP FROM DC TO THE DISTRICT	193.00
05-10	8127320023	Do	04/22/88-04/24/88	MEMBER'S AIRLINE TRAVEL--ROUNDTRIP FROM DC TO THE DISTRICT	173.00
05-10	8127320029	GENERAL SERVICES ADMIN	03/31/88	PAYMENT FOR FTS PHONE LINES IN THE DISTRICT OFFICE	167.50
05-10	8127320016	JOHN PAUL LAUE	01/14/88	MILEAGE REIMBURSEMENT: TRAVEL TO NORTHERN IN COMMUTER MTG. 50 MI @ .205/MI	10.25
05-10	8127320017	Do	02/02/88	MILEAGE REIMBURSEMENT: TRAVEL TO INDIANAPOLIS FOR MTGS WITH FED. HWY ADM. & FED. RR ADM. 300 MI @ .205.	61.50
05-10	8127320018	Do	02/03/88	HOTEL EXPENSES FOR TRIP	75.90
05-10	8127320019	Do	02/24/88	MILEAGE REIMBURSEMENT: TRAVEL TO MICHIGAN CITY FOR COMMERCE MEETING 50 MI @ .205/MI	10.25
05-10	8127320020	Do	03/09/88	MILEAGE REIMBURSEMENT: TRAVEL TO CHICAGO FOR IN/IL SEA GRANT PROGRAM 70 MI @ .205/MI	14.35
05-10	8127320025	PETER J. VISCLOSKY	02/22/88	REIMBURSEMENT FOR TRANSPORTATION: CABFARE FROM CANNON TO NATIONAL	10.00
05-10	8127320028	Do	03/28/88	REIMBURSEMENT FOR TRANSPORTATION: CABFARE FROM NATIONAL TO CAPITOL HILL	8.20
05-10	8127320030	Do	04/16/88	REIMBURSEMENT FOR TRANSPORTATION: CABFARE FROM NATIONAL TO CAPITOL HILL	10.00
05-10	8127320024	Do	04/22/88	MILEAGE REIMBURSEMENT: ROUNDTRIP FROM O'HARE TO DISTRICT TO PICK UP MEMBER 128 MI @ .205/MI	26.24
05-10	8127320026	Do	04/24/88	REIMBURSEMENT FOR TRANSPORTATION FROM DISTRICT TO O'HARE VIA TRI-STATE COACH	11.00
05-10	8127320027	Do	04/24/88	REIMBURSEMENT FOR TRANSPORTATION FROM NATIONAL TO CAPITOL HILL	11.00
05-24	8141410028	AT&T INFORMATION SYSTEMS	04/04/88-05/03/88	RENTAL CHARGES FOR DISTRICT OFFICE TELEPHONES	136.25
05-24	8141410026	DANIEL JAMES FIGUEROA	04/09/88	MILEAGE REIMBURSEMENT - DROVE TO E CHICAGO AND HAMMOND FOR CONG DISCUSSIONS - 12 MILES @ 20.5¢ PER MILE	2.46
05-24	8141410024	Do	04/15/88	MILEAGE REIMBURSEMENT - DROVE FROM E CHICAGO TO O'HARE TO PICK UP MEMBER & RETURN - 130 MILLS @ 20.5¢.	26.65
05-24	8141410025	Do	04/15/88	TOLL FARES AND PARKING FOR ABOVE TRIP	5.20

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PETER J VISCLOSKY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-24	8141410022	Do	04/16/88	MILEAGE REIMBURSEMENT - DROVE MEMBER FROM GARY TO MIDWAY AIRPORT & RETURN - 107 MILES @ 20.5¢ PER MILE.	21.94
05-24	8141410023	Do	04/16/88	TOLL FARE FOR ABOVE TRIP	.80
05-24	8141410017	Do	04/21/88	MILEAGE REIMBURSEMENT - DROVE TO E CHICAGO TO ATTEND MEETING OF NIHCC - 19 MILES @ 20.5¢ PER MILE.	3.90
05-24	8141410018	Do	04/23/88	MILEAGE REIMBURSEMENT - DROVE FROM E CHICAGO TO MERRILLVILLE & RETURN FOR NIHCC MTG - 59 MILES @ 20.5¢.	12.10
05-24	8141410019	Do	04/29/88	MILEAGE REIMBURSEMENT - DROVE FROM GARY TO E CHICAGO FOR HOUSING PROJECT MTG - 18 MILES @ 20.5¢ PER MI.	3.69
05-24	8141410020	Do	04/30/88	MILEAGE REIMBURSEMENT - DROVE FROM E CHICAGO TO GARY & RETURN FOR HOUSING CONFERENCE - 30 MILES @ 20.5¢.	6.15
05-24	8141410013	Do	05/02/88	TOLL FARES FOR MAY 2 TRIP	.80
05-24	8141410021	Do	05/02/88	MILEAGE REIMBURSEMENT - DROVE MEMBER THROUGHOUT DISTRICT AND TO MIDWAY AIRPORT - 119 MILES @ 20.5¢ P/M.	24.40
05-24	8141410014	RONALD GYURE	05/01/88	REIMBURSEMENT FOR TRANSPORTATION FROM MIDWAY AIRPORT TO THE DISTRICT VIA TRI-STATE COACH	11.00
05-24	8141410015	Do	05/06/88	REIMBURSEMENT FOR TRANSPORTATION FROM THE DISTRICT TO MIDWAY AIRPORT	11.00
05-24	8141410016	SERVICE AMERICA CORP	04/13/88	BREAKFAST MEETING WITH MEMBERS OF THE OLDTIMERS CLUB (CONSTITUENTS)	92.35
05-24	8141410027	PETER J. VISCLOSKY	04/29/88-05/02/88	MILEAGE REIMBURSEMENT - DISTRICT TO O'HARE TO PICK UP MEMBER - 129 MILES @ 20.5¢ PER MILE	26.44
05-24	8141820008	DAVID R RAMAGE	04/30/88	PRINTING OF CALLING CARDS FOR DC STAFFER	22.50
05-24	8141820003	FEDERAL EXPRESS CORP	04/18/88	OVERNIGHT DELIVERY CHARGE FROM DISTRICT OFFICE TO DC OFFICE	20.25
05-24	8141820004	Do	04/21/88	OVERNIGHT DELIVERY SERVICE FOR THE DC OFFICE	19.50
05-24	8141820001	GENERAL TELEPHONE	03/01/88-04/01/88	USAGE CHARGES FOR DISTRICT OFFICE LONG DISTANCE TELEPHONE LINE	149.44
05-24	8141820002	Do	04/01/88-05/01/88	USAGE CHARGES FOR DISTRICT OFFICE LONG DISTANCE TELEPHONE LINE	108.03
05-24	8141820009	Do	04/01/88-05/01/88	FLAT RATE CHARGE FOR DISTRICT OFFICE LONG DISTANCE LINE	204.05
05-24	8141820010	Do	05/01/88-05/01/88	FLAT RATE FOR DISTRICT OFFICE LONG DISTANCE LINE	204.05
05-24	8141820006	RONALD GYURE	04/27/88	REIMBURSEMENT FOR TRANSPORTATION FROM MIDWAY AIRPORT TO THE DISTRICT VIA TRI-STATE	11.00
05-24	8141820007	Do	04/29/88	REIMBURSEMENT FOR TRANSPORTATION FROM THE DISTRICT TO MIDWAY AIRPORT VIA TRI-STATE COACH	11.00
05-24	8141820005	PETER J. VISCLOSKY	04/29/88	REIMBURSEMENT FOR CAB FARE FROM CANNON BLDG. TO NATIONAL AIRPORT	7.50
05-27	8147640014	AT&T INFORMATION SYSTEMS	04/06/88-05/05/88	MERLIN SYSTEMS	365.00
05-27	8147890771	THE TRUSTEES OF INDIANA UNIVERSITY	05/01/88-05/30/88	RENT 215 W.THIRTY-FIFTH AVE GARY,IN 46408	1,185.42
05-31	8152900062	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		2,726.00
05-31	8152920012	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88-05/31/88		14.95
05-31	8152930088	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		148.31
05-31	8152930089	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		16.83
05-31	8153220018	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		70.94
06-06	8154510021	DAVID R RAMAGE	05/16/88	PRINTING OF CONGRESSIONAL PUBLIC FORUM CARDS	235.50
06-06	8154510025	GENERAL SERVICES ADMIN	04/30/88	FTS SERVICE FOR DISTRICT OFFICE TELEPHONES	167.98
06-06	8154510022	INDIANA BELL	05/01/88	MONTHLY SERVICE CHARGE FOR DISTRICT OFFICE TELEPHONE	214.20
06-06	8154510023	Do	05/01/88	LONG DISTANCE CHARGES (AT&T) FOR DISTRICT OFFICE TELEPHONES	13.44
06-06	8154510024	INDIANA UNIVERSITY NW	05/05/88	CUSTODIAL ACTIVITIES FOR CONGRESSIONAL HOUSING CONFERENCE	12.00
06-06	8154510026	STANDARD COFFEE	05/26/88	COFFEE SERVICE FOR THE DC OFFICE	68.35
06-06	8154510027	PETER J. VISCLOSKY	05/20/88	REIMB FOR CABFARE FROM CANNON BLDG. TO NATIONAL AIRPORT	10.50
06-09	8159850007	DINERS CLUB INTERNATIONAL	04/05/88-04/10/88	STAFF TRAVEL (RON GYURE) FROM DC TO THE DISTRICT AND RETURN	203.00
06-09	8159850008	Do	04/15/88	MEMBER'S AIRLINE TICKET FROM DC TO THE DISTRICT ONE WAY	129.00

06-09	8159850009	Do	04/16/88	MEMBER'S AIRLINE TICKET FROM THE DISTRICT TO DC ONE WAY	104.00
06-09	8159850010	Do	04/27/88-05/05/88	STAFF TRAVEL (RON GYURE) FROM DC TO THE DISTRICT AND RETURN	223.00
06-09	8159850006	PETER J. VISCLOSKY	05/13/88	REIMBURSEMENT CAB FARE FROM CAPITOL HILL TO NATIONAL AIRPORT	10.50
06-09	8159850004	Do	05/15/88	REIMBURSEMENT TRANSPORTATION FROM THE DISTRICT O'HARE VIA TRI-STATE COACH	10.00
06-09	8159850005	Do	05/15/88	REIMBURSEMENT CAB FARE FROM NATIONAL AIRPORT TO CAPITOL HILL	11.00
06-09	8159850001	Do	05/20/88	REIMBURSEMENT: CAB FARE FROM WASHINGTON TO NATIONAL AIRPORT	10.50
06-09	8159850002	Do	05/22/88	MILEAGE REIMBURSEMENT MERRILLVILLE TO O'HARE AIRPORT AND RETURN TO PICK UP MEMBER 120 MILES @ .205.	24.60
06-09	8159850003	Do	05/22/88	REIMBURSEMENT CAB FARE FROM NATIONAL AIRPORT TO CAPITOL HILL	10.50
06-17	8167650006	DINERS CLUB INTERNATIONAL	03/28/88-04/02/88	STAFF TRAVEL (JOHN LAUE) FROM THE DISTRICT TO DC AND RETURN	220.00
06-17	8167650007	Do	03/31/88-04/02/88	STAFFERS UPGRADE JOHN LAUE FOR TRAVEL FROM DC TO THE DISTRICT	60.00
06-17	8167650003	Do	04/29/88-05/02/88	MEMBERS AIRLINE TRAVEL - FROM DC TO THE DISTRICT AND RETURN	321.00
06-17	8167650005	Do	05/01/88-05/05/88	STAFF TRAVEL (RON GYURE) FROM DC TO THE DISTRICT AND RETURN	203.00
06-17	8167650004	Do	05/13/88-05/15/88	MEMBERS AIRLINE TRAVEL - FROM DC TO THE DISTRICT AND RETURN	173.00
06-20	8147730004	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	30.75
06-24	8176560001	INDIANA BELL	03/01/88-03/31/88	MONTHLY SERVICE CHARGE FOR DISTRICT OFFICE TELEPHONE LINES	209.66
06-24	8176560002	Do	03/01/88-03/31/88	AT&T CHARGES (DIRECTORY ASSISTANCE & LONG DISTANCE) ON DISTRICT OFFICE TELEPHONES	16.86
06-28	8179710026	AT&T INFORMATION SYSTEMS	05/06/88-06/05/88	MERLIN SYSTEMS	365.00
06-28	8179890765	THE TRUSTEES OF INDIANA UNIVERSITY	06/01/88-06/30/88	RENT 215 W.THIRTY-FIFTH AVE GARY,IN 46408	1,185.42
06-29	8179540022	AT&T INFORMATION SYSTEMS	05/04/88-06/03/88	EQUIPMENT RENTAL CHARGE FOR DISTRICT OFFICE TELEPHONES	166.05
06-29	8179540009	DAVID R RAMAGE	05/31/88	PRINTING OF TOWN MEETING CARDS AND RECORD INSERT	262.50
06-29	8179540011	DANIEL JAMES FIGUEROA	05/05/88	MILEAGE REIMBURSEMENT - ATTENDED CINCO DE MAYO PROGRAM - 15 MILES @ 20.5¢ PER MILE	3.08
06-29	8179540012	Do	05/13/88	MILEAGE REIMBURSEMENT - PICKED UP MEMBER FROM O'HARE AIRPORT - 129 MILES @ 20.5¢ PER MILE	26.45
06-29	8179540013	Do	05/13/88	TOLL AND PARKING FEES FOR TRAVEL TO O'HARE ON 5/13 TO PICK UP MEMBER	4.20
06-29	8179540014	Do	05/17/88	MILEAGE REIMBURSEMENT - ATTENDED MEETING OF CONSTITUENTS IN E. CHICAGO- 15 MILES @ 20.5¢ PER MILE.	3.08
06-29	8179540015	Do	05/26/88	MILEAGE REIMBURSEMENT - ATTENDED MEETING OF NW INDIANA HISPANIC COUNCIL - 15 MILES @ 20.5¢ PER MILE.	3.08
06-29	8179540016	Do	05/27/88	MILEAGE REIMBURSEMENT - PICK UP MEMBER FROM O'HARE AIRPORT AND DROVE TO DISTRICT - 130 MILES @ 20.5¢.	26.65
06-29	8179540017	Do	05/27/88	TOLL FARES AND PARKING FEES FOR TRAVEL	7.20
06-29	8179540018	Do	05/28/88	MILEAGE REIMBURSEMENT - ATTENDED MEMORIAL REDEDICATION CEREMONY IN GRIFFITH - 39 MILES @ 20.5¢ PER MILE.	8.00
06-29	8179540019	Do	05/30/88	MILEAGE REIMBURSEMENT - ATTENDED MEMORIAL DAY SERVICES - 24 MILES @ 20.5¢ PER MILE	4.92
06-29	8179540020	Do	05/30/88	MILEAGE REIMBURSEMENT - DROVE MEMBER TO O'HARE AIRPORT AND RETURN - 145 MILES @ 20.5¢ PER MILE.	29.72
06-29	8179540021	Do	05/30/88	TOLL FARES FOR ABOVE TRIP	3.20
06-29	8179540008	GENERAL SERVICES ADMIN	05/31/88	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE TELEPHONES	167.98
06-29	8179540010	GENERAL TELEPHONE	06/01/88-07/01/88	MONTHLY CHARGE FOR LONG DISTANCE LINE ON DISTRICT OFFICE TELEPHONES	204.05
06-29	8179540024	MARTA NATALIE SHUYA	06/13/88-06/14/88	MILEAGE REIMBURSEMENT - DROVE DC STAFFER (KAREN HAUCK) TO AND FROM MIDWAY AIRPORT - 110 MILES @ 20.5¢.	22.55
06-29	8179540023	STANDARD COFFEE	06/16/88	COFFEE SERVICE FOR DC OFFICE	43.55
06-29	8180620014	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	34.50
06-30	8182630018	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		745.46
06-30	8182920013	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		78.00
06-30	8182930088	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		172.76
06-30	8182930089	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		7.85
06-30	8183720001	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		2,702.65

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,394.00
MEMBERS CLERK HIRE	96,598.49

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	30,389.35

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. PETER J VISCLOSKY—Con.					
ADJUSTMENTS/REFUNDS					
EXPENSES					
04-22	8113990018	AUTOMATED OFFICE PRODUCTS, INC.	12/22/87	REFUND DUE TO A DUPLICATE PAYMENT	(56.50)
09-24	8111990003	WASHINGTON POST	10/07/87–10/07/88	REFUND DUE TO A DUPLICATE PAYMENT	(111.80)
12-16	8111990023	CONGRESSIONAL QUARTERLY INC	06/16/87	REFUND DUE TO A DUPLICATE PAYMENT	(41.90)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(210.20)
				TOTAL	**128,171.64**
OFFICE OF THE HON. HAROLD L VOLKMER					
SALARIES					
		ANDERSON, KATHLEEN H	04/01/88–06/30/88	DISTRICT STAFF ASSISTANT	4,593.75
		BREWER, KATHY L	06/20/88–06/30/88	D.C. INTERN	374.00
		BRUMMETT, VIRGINIA DOROTHY	04/01/88–06/30/88	DISTRICT STAFF ASSISTANT	3,937.50
		DELAPORTE, CONNIE SUE	04/01/88–06/30/88	DISTRICT SECRETARY	5,712.50
		FREDERICK, JEANNE P	04/01/88–06/30/88	STAFF ASSISTANT	7,199.99
		GILLIAM, DORTHY E	04/01/88–06/30/88	APPOINTMENT SECRETARY	3,174.99
		GLOVER, JOHN D	04/01/88–06/30/88	PRESS SECRETARY	8,400.00
		HIBBARD, BRUCE WILEY	04/01/88–06/30/88	DIST OFFICE STAFF ASST	6,256.25
		HUSLAGE, LUANNE S	04/01/88–06/30/88	DISTRICT OFFICE ASSISTANT	3,750.00
		MARKHAM, ELIZABETH ANNE	04/01/88–06/30/88	STAFF ASSISTANT	4,925.00
		MCGRATH, DANIEL L	04/01/88–06/30/88	STAFF ASSISTANT	7,875.00
		MOORE, CHARLENE FRANCES	06/01/88–06/30/88	LBJ CONGRESSIONAL INTERN	1,020.00
		NIEMEYER, RANDALL JOSEPH	05/16/88–06/30/88	TEMPORARY EMPLOYEE	1,350.00
		PATTERSON, ELLA B	04/01/88–06/30/88	STAFF ASSISTANT	6,950.00
		PFAFF, BETTY LOU	04/01/88–06/30/88	DISTRICT OFFICE ASSISTANT	5,512.50
		PHILLIPS, CAROL SUE	04/01/88–06/30/88	DISTRICT OFFICE SECRETARY	5,250.00
		SCHLOMAN, CHERRY	04/01/88–06/30/88	STAFF ASSISTANT	8,137.50
		SHEA, PATRICIA CHRISTINA	06/13/88–06/24/88	TEMPORARY EMPLOYEE	408.00
		SPURLING, JAMES SHANNON	04/01/88–06/30/88	ADMINISTRATIVE ASSISTANT	12,449.99
		VIOREL, LEE J	04/01/88–06/30/88	DISTRICT OFFICE MANAGER	12,700.01
EXPENSES					
04-06	8089210002	LEE VIOREL	03/17/88–03/20/88	MILEAGE REIMBURSEMENT, 569 MILES @ 22¢ A MILE	125.18
04-06	8090760027	CITY OF COLUMBIA	02/11/88–03/11/88	COMBINED UTILITIES FOR COLUMBIA OFFICE	25.29
04-07	8096570001	HAROLD L VOLKMER	03/24/88–03/27/88	ROUND TRIP BETWEEN WASHINGTON AND ST LOUIS	263.00
04-07	8096570003	Do	03/24/88–03/27/88	CAR RENTAL IN DISTRICT	104.67
04-07	8096570002	Do	03/25/88	MEALS WHILE TRAVELING IN DISTRICT	4.93
04-07	8096570004	Do	03/25/88–03/27/88	GAS FOR RENTED CAR WHILE TRAVELING IN DISTRICT	16.35

04-19	8105580014	POSTMASTER	03/16/88	500 STAMPS @ 22¢ EACH	110.00
04-19	8105580015	Do	03/28/88	250 3¢ STAMPS	7.50
04-20	8103780015	KATHLEEN H ANDERSON	02/29/88-03/25/88	WINDOW CLEANING	3.00
04-20	8103780016	Do	02/29/88-03/25/88	MILEAGE, 70 MILES @ 22¢ A MILE	12.40
04-20	8103780014	VIRGINIA DOROTHY BRUMMETT	03/09/88-03/24/88	MILEAGE REIMBURSEMENT 83 MILES @ .22 A MILE	22.26
04-20	8103780017	CAROL PHILLIPS	03/10/88-03/31/88	MILEAGE REIMBURSEMENT, 279 MILES @ 22¢ A MILE	61.38
04-20	8103780012	SOUTHWESTERN BELL	03/15/88-04/14/88	O'FALLON OFFICE SERVICE	233.58
04-20	8103780013	Do	03/15/88-04/14/88	AT&T	12.58
04-20	8103780011	TETER LANDFILL	04/01/88-04/30/88	GARBAGE HAULING AT MACON DISTRICT OFFICE	6.00
04-20	8103780010	HAROLD L VOLKMER	04/01/88-12/31/88	NEWSPAPER SUBSCRIPTION FOR WASHINGTON, MO OFFICE	9.90
04-20	8107670016	SUE DELAPORTE	04/05/88-04/07/88	REIMBURSEMENT OF MILEAGE	15.18
04-20	8107670017	Do	04/05/88-04/07/88	LETTER TRAYS	7.83
04-21	8110200012	HAROLD L VOLKMER	04/05/88-04/07/88	MEALS WHILE TRAVELING IN DISTRICT	16.87
04-21	8110200013	Do	04/05/88-04/10/88	MILEAGE WHILE TRAVELING IN DISTRICT 791 MILES	177.98
04-21	8110200014	Do	04/05/88-04/10/88	ROUNDTRIP AIRFARE BETWEEN WASHINGTON AND ST. LOUIS	243.00
04-25	8112510026	AT&T INFORMATION SYSTEMS	04/02/88-05/01/88	LEASING EQUIPMENT FOR HANNIBAL OFFICE	293.30
04-25	8112510025	DAVID R RAMAGE	03/29/88	104,050 TOWN MTG CARDS	1,124.00
04-25	8112510027	GENERAL TELEPHONE CO OF THE MIDWEST	04/01/88-05/01/88	COLUMBIA OFFICE SERVICE	84.30
04-25	8112510028	Do	04/01/88-05/01/88	MACON OFFICE SERVICE	51.30
04-25	8112510029	Do	04/01/88-05/01/88	TOLL CHARGES - MACON OFFICE	28.14
04-25	8112510030	SOUTHWESTERN BELL	04/01/88-04/30/88	HANNIBAL OFFICE SERVICE	164.14
04-27	8118600026	UNION ELECTRIC	03/15/88-04/14/88	ELECTRIC SERVICE	24.58
04-28	8117910190	GENERAL SERVICES ADMINISTRATION	04/01/88-06/30/88	RENT HANNIBAL MO 00000	2,756.00
04-28	8118890661	HUEY AND PATRICIA RODEHEAVER	04/01/88-04/30/88	RENT: 816 TERRA LANE O'FALLON, MO	425.00
04-28	8118890658	MARGARET A PHILLIPS	04/01/88-04/30/88	RENT 122 BOURKE MACON,MO 63552	300.00
04-28	8118890660	MIKE/LINDA HOELSCHER	04/01/88-04/30/88	RENT 317 LAFAYETTE WASHINGTON,MO	335.00
04-28	8118890659	SMITH BUILDING CO	04/01/88-04/30/88	RENT 912 EAST WALNUT COLUMBIA,MO	420.00
04-30	8119930606	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		132.90
04-30	8119930607	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		42.37
04-30	8120900552	*(EQUIPMENT ALLOWANCE)*	05/13/87-09/30/87		(29.51)
04-30	8120900555	Do	10/01/87-12/31/87		(19.11)
04-30	8120900553	Do	01/01/88-03/31/88		(19.11)
04-30	8120900554	Do	04/01/88-04/30/88		3,266.89
04-30	8123840040	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		808.32
05-05	8119520017	HAROLD L VOLKMER	04/16/88	MEALS WHILE TRAVELING IN DISTRICT	6.46
05-05	8119520018	Do	04/16/88-04/18/88	MILEAGE WHILE TRAVELING IN DISTRICT	88.66
05-05	8119520016	Do	04/18/88	ONE-WAY AIR FARE BETWEEN ST LOUIS AND WASHINGTON, DC	305.00
05-06	8125200019	AT&T INFORMATION SYSTEMS	03/08/88-04/07/88	LEASING OF EQUIPMENT FOR WASHINGTON OFFICE	6.06
05-06	8125200020	CITY OF COLUMBIA	03/11/88-04/12/88	COMBINED UTILITIES FOR COLUMBIA OFFICE	21.95
05-06	8125200017	CONTINENTAL TELEPHONE OF MISSOURI	04/13/88-05/12/88	PHONE FOR O'FALLON DISTRICT OFFICE	63.82
05-06	8125200021	SOUTHWESTERN BELL	04/05/88-05/04/88	WASHINGTON PHONE SWB SERVICE	72.11
05-06	8125200022	Do	04/05/88-05/04/88	AT&T	13.89
05-06	8125200024	TETER LANDFILL	05/01/88-05/31/88	TRASH COLLECTION AT MACON DISTRICT OFFICE	6.00
05-06	8125200018	U.S. SPRINT	03/05/88-04/04/88	LONG DISTANCE FOR COLUMBIA OFFICE	66.60
05-06	8125200023	LEE VIOREL	04/20/88-04/20/88	MILEAGE REIMBURSEMENT - 190 MILES @ 22¢ A MILE	41.80
05-16	8132630029	SUE DELAPORTE	04/29/88-04/29/88	MILEAGE REIMBURSEMENT 98 MILES AT .22¢/MI	21.56
05-16	8132630026	EMERGENCY SERVICE CO	04/26/88	SIGN AT O'FALLON, MO DISTRICT OFFICE	147.86
05-16	8132630028	BETTY PFAFF	04/28/88-04/28/88	MILEAGE REIMBURSEMENT 186 MI AT .22¢/MI	40.92
05-16	8132630027	LEE VIOREL	04/25/88-04/28/88	MILEAGE REIMBURSEMENT 157 MILES AT .22¢/MI	34.54
05-16	8132630023	HAROLD L VOLKMER	04/27/88-04/29/88	ROUNDTRIP AIRFARE BETWEEN WASHINGTON AND ST. LOUIS	610.00
05-16	8132630025	Do	04/27/88-04/29/88	MILEAGE WHILE TRAVELING IN DISTRICT 360 MI AT .22¢	79.20
05-16	8132630024	Do	04/29/88	MEALS WHILE TRAVELING IN DISTRICT	3.70
05-16	8133220012	VIRGINIA DOROTHY BRUMMETT	04/05/88-04/27/88	MILEAGE REIMBURSEMENT 54 MILES @ 22¢ A MILE	11.88
05-16	8133220014	LUANNE S. HUSLAGE	04/26/88-04/26/88	MILEAGE REIMBURSEMENT 95 MILES @ 22¢ A MILE	20.90
05-16	8133220013	CAROL PHILLIPS	04/14/88-04/29/88	MILEAGE REIMBURSEMENT 470 MILES @ 22¢ A MILE	103.40
05-20	8140850024	AT&T INFORMATION SYSTEMS	05/02/88-06/01/88	LEASING EQUIPMENT FOR HANNIBAL OFFICE	165.30

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HAROLD L VOLKMER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-20	8140850021	GENERAL TELEPHONE CO OF THE MIDWEST	05/01/88-06/01/88	COLUMBIA OFFICE SERVICE	92.15
05-20	8140850022	Do	05/01/88-06/01/88	MACON OFFICE SERVICE	68.12
05-20	8140850023	Do	05/01/88-06/01/88	TOLL CHARGES	46.05
05-20	8140850025	SOUTHWESTERN BELL	04/15/88-05/14/88	O'FALLON OFFICE SERVICE	230.25
05-20	8140850026	Do	04/15/88-05/14/88	AT&T	4.61
05-20	8140850027	HAROLD L VOLKMER	05/01/88-01/31/89	NEWSPAPER SUBS FOR HANNIBAL & WASHINGTON, MO DISTRICT OFFICE	17.50
05-20	8140850028	Do	05/01/88-04/30/89	NEWSPAPER SUB	11.00
05-23	8140390011	DAVID R RAMAGE	04/06/88	10,800 TOWN MTG. CARDS	164.50
05-23	8140390012	Do	04/13/88-04/19/88	1,000 COPIES--CONG TOURS, 3,000 BROCHURES, 1,550 SCH. CARDS, 12,300 SCH. CARDS	537.75
05-23	8140390014	LEE VIOREL	05/06/88-05/06/88	MILEAGE REIMBURSEMENT, 123 MI @ 22¢ A MILE	27.06
05-23	8140390010	HAROLD L VOLKMER	05/05/88-05/06/88	MILEAGE WHILE TRAVELING IN DISTRICT, 168 MI @ .22	36.96
05-23	8140390013	XEROX CORPORATION	12/30/86-12/30/87	BILLABLE COPIES	43.80
05-25	8146230016	UNION ELECTRIC	04/14/88-05/12/88	UTILITY SERVICE	19.39
05-26	8146600002	DANIEL L MCGRATH	04/26/88-04/28/88	LODGING FOR 3 NIGHTS WHILE IN DISTRICT WORKING ON SYMPOSIUM	128.86
05-26	8146500001	Do	04/26/88-04/30/88	ROUND TRIP MILEAGE FROM WASHINGTON, DC TO HANNIBAL, MO AND RETURN 1884 MI AT .22¢	414.48
05-26	8146600003	Do	04/26/88-04/30/88	MEALS WHILE TRAVELING AND WORKING IN DISTRICT	93.60
05-26	8146600004	Do	04/26/88-04/30/88	TOLLS WHILE TRAVELING TO AND FROM HANNIBAL, MO	15.35
05-26	8146600005	Do	04/26/88-04/30/88	MILEAGE WHILE TRAVELING IN DISTRICT ON BUSINESS 254 MI AT .22¢/MI	55.88
05-27	8147890775	CUSTOM DESIGN	05/01/88-05/30/88	RENT: 816 TERRA LANE O'FALLON, MO	425.00
05-27	8147890772	MARGARET A PHILLIPS	05/01/88-05/30/88	RENT 122 BOURKE MACON,MO 63552	300.00
05-27	8147890774	MIKE/LINDA HOELSCHER	05/01/88-05/30/88	RENT 317 LAFAYETTE WASHINGTON,MO	335.00
05-27	8147890773	SMITH BUILDING CO	05/01/88-05/30/88	RENT 912 EAST WALNUT COLUMBIA,MO	420.00
05-31	8152900335	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		3,256 97
05-31	8152920133	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88-05/31/88		2.60
05-31	8152930603	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		123.60
05-31	8152930604	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		23.19
05-31	8153220039	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		(574.12)
06-03	8152220002	FEDERAL EXPRESS CORP	04/28/88	OVERNIGHT MAIL	18.75
06-03	8152220001	U.S. SPRINT	04/05/88-05/04/88	LONG DISTANCE FOR COLUMBIA OFFICE	88.72
06-03	8152220003	HAROLD L VOLKMER	03/01/88-04/30/88	NEWSPAPER SUBSCRIPTION FOR USE IN O'FALLON OFFICE (POST DISPATCH)	28.00
06-06	8154520015	AT&T INFORMATION SYSTEMS	04/08/88-05/07/88	LEASING OF EQUIPMENT FOR WASHINGTON OFFICE	6.06
06-06	8154520010	CITY OF COLUMBIA	04/12/88-05/11/88	COMBINED UTILITIES FOR COLUMBIA OFFICE	18.62
06-06	8154520016	CONTINENTAL TELEPHONE OF MISSOURI	05/13/88-06/12/88	PHONE FOR O'FALLON DISTRICT OFFICE	65.51
06-06	8154520011	SOUTHWESTERN BELL	05/01/88-05/31/88	HANNIBAL OFFICE SERVICE	163.12
06-06	8154520012	Do	05/05/88-06/04/88	WASHINGTON PHONE SWB SERVICE	54.05
06-06	8154520014	Do	05/05/88-06/04/88	AT&T COMM	11.92
06-06	8154520009	TETER LANDFILL	06/01/88-06/30/88	MACON DO GARBAGE SERVICE	6.00
06-10	8161250012	VIRGINIA DOROTHY BRUMMETT	05/11/88-05/25/88	MILEAGE REIMBURSEMENT 130 MILES @ 22¢ A MILE	28.60
06-10	8161250010	CAROL PHILLIPS	04/22/88-05/26/88	REIMBURSEMENT FOR MILEAGE 140 MILES	30.80
06-10	8161250011	Do	04/22/88-05/26/88	SUPPLIES FOR MACON OFFICE	32.88
06-13	8161270019	AA COMMUNICATIONS	06/01/88	TWO ANNOUNCE CARTRIDGES FOR TELEPHONE ANSWERING MACHINES (HANNIBAL & COLUMBIA)	20.00
06-13	8161270020	LEE VIOREL	06/02/88	MILEAGE REIMBURSEMENT 126 MILES @ 22¢ A MILE	27.72
06-16	8167600011	LUANNE S. HUSLAGE	06/04/88-06/04/88	MILEAGE REIMBURSEMENT 40 MILES AT .22¢/MI	8.80
06-16	8167600010	CAROL PHILLIPS	06/04/88	MILEAGE REIMBURSEMENT 240 MILES AT .22¢/MI	52.80

06-17	8165780005	KATHLEEN H ANDERSON	06/04/88-06/04/88	MILEAGE REIMBURSEMENT 140 MILES @ .22 A MILE	30.80
06-17	8165780004	LEE VIOREL	06/04/88-06/05/88	MILEAGE REIMBURSEMENT 284 MILES @ .22 A MILE	62.48
06-17	8168580001	AT&T INFORMATION SYSTEMS	06/02/88-07/01/88	LEASING EQUIPMENT FOR HANNIBAL OFFICE	82.66
06-17	8168580004	GENERAL TELEPHONE CO OF THE MIDWEST	06/01/88-07/01/88	COLUMBIA OFFICE SERVICE	77.54
06-17	8168580005	Do	06/01/88-07/01/88	MACON OFFICE SERVICE	78.08
06-17	8168580006	Do	06/01/88-07/01/88	TOLL CHARGES	65.38
06-17	8168580002	SOUTHWESTERN BELL	05/15/88-06/14/88	O'FALLON OFFICE SERVICE	242.36
06-17	8168580003	Do	05/15/88-06/14/88	AT&T	1.39
06-17	8168580011	HAROLD L VOLKMER	05/28/88	ONE WAY DRIVE TO DISTRICT - 942 MILES @ 22¢ PER MILE	207.24
06-17	8168580008	Do	05/28/88-05/29/88	MILEAGE WHILE TRAVELING IN DISTRICT - 29 MILES @ 22¢ PER MILE	6.38
06-17	8168580010	Do	05/28/88-05/29/88	ONE NIGHT LODGING WHILE DRIVING TO DISTRICT	50.88
06-17	8168580007	Do	05/29/88	ONE WAY AIR FARE - ST LOUIS/DC	230.00
06-17	8168580009	Do	05/29/88	MEALS WHILE TRAVELING IN DISTRICT	7.34
06-17	8168580012	Do	06/01/88-12/31/88	REIMBURSE - NEWSPAPER SUB FOR USE IN MACON DISTRICT OFFICE	7.00
06-20	8147730005	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	55.50
06-22	8172520018	HAROLD L VOLKMER	06/11/88-06/13/88	ROUND TRIP AIR FARE BETWEEN WASHINGTON AND ST LOUIS	268.00
06-22	8172520019	Do	06/12/88	MILEAGE WHILE TRAVELING IN DISTRICT - 173 MILES @ 22¢ PER MILE	38.06
06-23	8174660028	UNION ELECTRIC	05/12/88-06/13/88	UTILITY SERVICE	15.55
06-28	8179890769	CUSTOM DESIGN	06/01/88-06/30/88	RENT: 816 TERRA LANE O'FALLON, MO	425.00
06-28	8179890768	MIKE/LINDA HOELSCHER	06/01/88-06/30/88	RENT 317 LAFAYETTE WASHINGTON,MO	335.00
06-28	8179890766	MRS AILEEN PURDY	06/01/88-06/30/88	RENT 122 BOURKE MACON,MO 63552	400.00
06-28	8179890767	SMITH BUILDING CO	06/01/88-06/30/88	RENT 912 EAST WALNUT COLUMBIA,MO	420.00
06-30	8182630039	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		499.61
06-30	8182930604	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		143.96
06-30	8182930605	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		17.92
06-30	8183720002	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		3,250.36

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,020.00
MEMBERS CLERK HIRE	108,956.98

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	27,599.39
TOTAL	**137,576.37**

OFFICE OF THE HON. BARBARA F VUCANOVICH

SALARIES

BRITTON, LARA KATHLEEN	06/13/88-06/30/88	LBJ CONGRESSIONAL INTERN	600.00
BURNEY, TERESA L	04/01/88-06/30/88	SHARED EMPLOYEE	300.00
CHRISTOFFERSON, ELAINE RIEK	04/01/88-06/30/88	OFFICE MANAGER	8,275.01
COLGAN, KELLY LYNN	05/30/88-06/30/88	D.C. INTERN	916.67
DELAUER, GENEVE	04/01/88-06/30/88	STAFF ASSISTANT	5,749.99
DIGRAZIA, MICHAELLE SUSAN	06/06/88-06/30/88	D.C. INTERN	833.33
DIMMITT, JOAN M	04/01/88-06/30/88	STAFF ASSISTANT	3,999.99
FLEMING, PHIL	04/01/88-06/30/88	LEGISLATIVE CORRESPONDENT/COMPUTER	4,125.00
HANNA, STEPHANIE JEANNE	04/01/88-06/30/88	SPECIAL ASSISTANT	7,056.26
HATCHER, DOUGLASS M	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	5,345.00
HILL, OLIVE M	04/01/88-06/30/88	DISTRICT REPRESENTATIVE	7,318.76
KAMEEN, JAMES J	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	5,999.99
LUDWIG, NORMAN E	04/01/88-06/30/88	REGIONAL REPRESENTATIVE	5,799.99
MULLIGAN, VIRGINIA B	04/01/88-06/30/88	STAFF ASSISTANT	5,717.51
PEEK, GREGORY FRANKLIN	04/01/88-05/13/88	STAFF ASSISTANT	1,433.33
PIEPER, MICHAEL J	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	13,475.01

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. BARBARA F VUCANOVICH—Con.					
		RIES, FRANCES JEAN	04/01/88-06/30/88	STAFF ASSISTANT	2,882.51
		SABERI-ANSARI, DEIRDRE MAUREEN	04/01/88-04/30/88	PART-TIME EMPLOYEE	500.00
		THIERCOF, FRANCES	04/01/88-06/30/88	PART-TIME EMPLOYEE	2,382.51
		TROY, JACKIE R	04/01/88-06/30/88	EXECUTIVE ASSISTANT	4,450.01
		WALSH, JESSIE ELIZABETH F	04/01/88-06/30/88	REGIONAL REPRESENTATIVE	6,683.76
		WALTHER, NANCY E	04/01/88-06/30/88	STAFF ASSISTANT	5,717.51
		WHITAKER, PAMELA	04/01/88-06/30/88	LEGISLATIVE DIRECTOR	6,875.01
		EXPENSES			
04-07	8096570008	DINERS CLUB INTERNATIONAL	01/27/88	AIRLINE TICKET FOR MICHAEL PIEPER: RENO TO LAS VEGAS	39.00
04-07	8096570012	FEDERAL EXPRESS CORP	02/18/88	DELIVERY CHARGES	9.75
04-07	8096570011	VIRGINIA B MULLIGAN	02/05/88	REIMBURSEMENT FOR POSTAGE FOR CASEWORK LETTER TO DAMASCUS, SYRIA	1.32
04-07	8096570010	Do	03/12/88	REIMBURSEMENT FOR 60 MILES OF OFFICIAL TRAVEL BY PRIVATE AUTO @ 20¢ PER MILE	12.00
04-07	8096570013	NEVADA MEDIA DIRECTORY	02/26/88-02/26/89	ANNUAL SUBSCRIPTION RENEWAL FOR DC OFFICE	75.00
04-07	8096570014	Do	02/26/88-02/26/89	ANNUAL SUBSCRIPTION RENEWAL FOR RENO OFFICE	75.00
04-07	8096570005	MICHAEL J. PIEPER	03/16/88-03/19/88	REIMBURSEMENT FOR SKYCAP TIP DURING TRIP TO RENO	1.00
04-07	8096570006	Do	03/16/88-03/19/88	REIMBURSEMENT FOR PARKING FEE AT DULLES AIRPORT DURING TRIP TO RENO	13.00
04-07	8096570007	Do	03/17/88	REIMBURSEMENT FOR MEAL EXPENSE DURING TRIP TO RENO	21.74
04-07	8096570009	THOMAS J LANKFORD	03/01/88-03/17/88	PRINTING SERVICES - APPLY CHESHIRE LABELS TO NEWSLETTERS	135.61
04-07	8098600011	CP NATIONAL TELEPHONE	04/01/88-04/30/88	LOCAL TELEPHONE SERVICE	124.50
04-11	8098630006	GENERAL SERVICES ADMIN	02/01/88-02/29/88	FTS TELEPHONE SERVICE FOR RENO DISTRICT OFFICE	388.60
04-11	8098630003	MICHAEL J. PIEPER	03/16/88-03/19/88	REIMBURSEMENT FOR AIRLINE TICKET. DC-RENO-DC	394.00
04-11	8098630004	JESSIE ELIZABETH F WALSH	03/07/88-03/25/88	REIMBURSEMENT FOR 165 MILES OF OFFICIAL TRAVEL BY PRIVATE AUTO AT .20¢/MI	33.00
04-11	8098630005	Do	03/16/88	REIMBURSEMENT FOR CHARGE FOR REPRINTS, THE GRANSMANSHIP CENTER - GRANTS MANUAL	21.95
04-14	8104590017	NEVADA BELL	03/01/88-03/31/88	LOCAL TELEPHONE SERVICE	6.60
04-20	8109800007	REPUBLICAN STUDY COMMITTEE	01/01/88-12/31/88	BOARD OF GOVERNORS MEMBERSHIP FOR 1988 ANNUAL DUES (UPGRADE FROM EXEC. COMM. MEMBERSHIP)	4,500.00
04-28	8117910285	GENERAL SERVICES ADMINISTRATION	04/01/88-06/30/88	RENT RENO, NV. DISTRICT OFFICE	3,821.00
04-28	8118890662	CITY OF NORTH LAS VEGAS	04/01/88-04/30/88	RENT 2200 CIVIC CTR DR NORTH LAS VEGAS,NV	450.00
04-28	8118890663	FRANK GALLAGHER	04/01/88-04/30/88	RENT: HENDERSON BANK BUILDING RENO, NV	450.00
04-29	8116790021	AT&T INFORMATION SYSTEMS	03/01/88-03/31/88	TELEPHONE EQUIPMENT RENTAL FOR RENO OFFICE	67.43
04-29	8116790020	CENTRAL NEVADA NEWSPAPERS, INC	05/01/88-05/01/89	ANNUAL NEWSPAPER SUBSCRIPTION RENEWAL FOR NLV OFFICE	16.00
04-29	8116790016	JOAN M. DIMMITT	03/09/88-03/31/88	REIMBURSEMENT FOR 92 MILES OF OFFICIAL TRAVEL BY PRIVATE AUTO AT .20¢/MI	18.40
04-29	8116790022	GENERAL SERVICES ADMIN	03/01/88-03/31/88	FTS SERVICE FOR NLV OFFICE	241.85
04-29	8116790023	Do	03/01/88-03/31/88	FTS SERVICE FOR RENO DISTRICT OFFICE	440.91
04-29	8116790018	LAS VEGAS BUSINESS PRESS	03/30/88-03/30/89	ONE YEAR SUBSCRIPTION FOR NLV OFFICE	36.00
04-29	8116790024	MCI - COMMERCIAL SERVICE	03/02/88	DIRECTORY ASST CHARGE FOR RENO DISTRICT OFFICE	.59
04-29	8116790019	METROPOLITAN MESSENGER SERVICE	03/04/88-03/22/88	MESSENGER SERVICE	12.00
04-29	8116790017	RENO NEWSPAPERS INC	04/27/88-07/20/88	12 WEEK RENEWAL FOR 2 NEWSPAPER SUBSCRIPTIONS FOR RENO OFFICE	104.00
04-29	8119400025	CENTEL	04/18/88-04/18/88	LOCAL TELEPHONE SERVICE	77.36
04-29	8119400026	Do	04/18/88-04/18/88	AT&T COMMUNICATIONS	3.93
04-29	8119400027	CP NATIONAL TELEPHONE	05/01/88-05/30/88	LOCAL TELEPHONE SERVICE	.56
04-30	8119930212	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		132.89
04-30	8119930213	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		70.30
04-30	8120900230	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		1,184.81

04-30	8120920035	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/88-04/30/88		40.30
04-30	8123840020	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		42.10
05-05	8119690020	AT&T INFORMATION SYSTEMS	03/06/88-04/05/88	MERLIN SYSTEMS	258.48
05-10	8127770022	A CARLISLE	03/01/88	OFFICE SUPPLIES FOR RENO OFFICE - SPEEDIMEMOS	116.25
05-10	8127770001	BOBBI TULL ILLUSTRATION	04/06/88	CHARGE FOR ILLUSTRATION FOR NEWSLETTER	100.00
05-10	8127770002	DINERS CLUB INTERNATIONAL	03/16/88-03/18/88	HOTEL EXPENSES DURING TRIP TO DISTRICT OF MIKE PIEPER	205.16
05-10	8127770003	Do	03/16/88-03/19/88	RENTAL CAR CHARGES FOR MIKE PIEPER DURING TRIP TO DISTRICT.	113.77
05-10	8127770023	FEDERAL EXPRESS CORP.	03/23/88	DELIVERY CHARGES	9.75
05-10	8127770018	MICHAEL J PIEPER	04/21/88-04/23/88	REIMBURSEMENT FOR AIRLINE TICKET - DC-RENO-DC	394.00
05-10	8127770019	Do	04/21/88-04/23/88	REIMBURSEMENT FOR PARKING FEES DURING TRIP TO DISTRICT	11.00
05-10	8127770020	Do	04/21/88-04/23/88	REIMBURSEMENT FOR SKYCAP TIPS DURING TRIP TO DISTRICT	2.00
05-10	8127770021	JESSIE ELIZABETH F WALSH	03/24/88-04/14/88	REIMBURSEMENT FOR 75 MILES OF OFFICIAL TRAVEL BY PRIVATE AUTO @ .20/MI	15.00
05-12	8132700009	NEVADA BELL	04/01/88-04/30/88	LOCAL TELEPHONE SERVICE	6.60
05-20	8140340005	ARA/CORY REFRESHMENT SVCS OF WASHINGTON	03/16/88	CHARGES FOR COFFEE, FOR CONSTITUENTS VISITING DC OFFICE.	71.00
05-20	8140340006	AT&T INFORMATION SYSTEMS	04/01/88-04/30/88	TELEPHONE EQUIPMENT RENTAL FOR RENO OFFICE ACCT. #0011-13971-13	67.43
05-20	8140340001	CONGRESSIONAL QUARTERLY INC	07/10/88 07/10/89	ANNUAL SUBSCRIPTION RENEWAL FOR 2ND CQ FOR DC OFFICE	966.00
05-20	8140340002	STEPHANIE J. HANNA	04/28/88-05/01/88	REIMBURSEMENT FOR MEAL EXPENSES DURING TRIP TO ELKO	37.32
05-20	8140340003	Do	04/30/88	REIMBURSEMENT FOR DONUTS FOR CONSTITUENT CONFERENCE	13.02
05-20	8140340004	Do	04/30/88	ELKO TOWN HALL MEETING SUPPLIES	10.28
05-20	8140340007	BARBARA VUCANOVICH	04/29/88-05/01/88	REIMBURSEMENT FOR AIRLINE TICKET--DC-RENO-DC	354.58
05-20	8140340008	Do	04/29/88-05/01/88	REIMBURSEMENT FOR SKYCAP TIPS DURING TRIP TO DISTRICT	20.00
05-20	8140340009	Do	04/30/88-05/01/88	REIMBURSEMENT FOR 608 MILES OF OFFICIAL TRAVEL BY PRIVATE AUTO @ 22/MI	133.76
05-20	8140340010	Do	04/30/88-05/01/88	REIMBURSEMENT FOR HOTEL EXPENSES DURING TRIP TO ELKO FOR TOWN HALL MEETING	51.84
05-20	8140340011	Do	04/30/88-05/01/88	REIMBURSEMENT FOR MEAL EXPENSES DURING TRIP TO ELKO FOR TOWN HALL MEETING	28.84
05-23	8144360021	CENTEL	05/18/88	LOCAL TELEPHONE SERVICE	77.36
05-23	8144360022	Do	05/18/88	AT&T COMM	1.54
05-24	8144750007	FEDERAL EXPRESS CORP.	04/25/88	DELIVERY CHARGES	18.75
05-24	8144750010	GENERAL SERVICES ADMIN	04/01/88-04/30/88	FTS TELEPHONE SERVICE OF RENO OFFICE.	334.50
05-24	8144750009	METROPOLITAN MESSENGER SERVICE	04/28/88	DELIVERY SERVICE	6.00
05-24	8144750008	WASHINGTON JOURNALISM REVIEW	05/01/88-05/01/89	ANNUAL SUBSCRIPTION RENEWAL FOR DC OFFICE	24.00
05-25	8145770005	CP NATIONAL TELEPHONE	06/01/88-06/30/88	LOCAL TELEPHONE SERVICE	120.90
05-27	8147640015	AT&T INFORMATION SYSTEMS	04/06/88-05/05/88	MERLIN SYSTEMS	258.48
05-27	8147890776	CITY OF NORTH LAS VEGAS	05/01/88-05/30/88	RENT 2200 CIVIC CTR DR NORTH LAS VEGAS,NV.	450.00
05-27	8147890777	FRANK GALLAGHER	05/01/88-05/30/88	RENT: HENDERSON BANK BUILDING RENO, NV	450.00
05-31	8152900127	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		1,184.81
05-31	8152930210	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		123.60
05-31	8152930211	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		48.70
05-31	8153220019	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		134.32
06-07	8148710013	DINERS CLUB INTERNATIONAL	04/21/88-04/23/88	HOTEL EXPENSES FOR MIKE PIEPER DURING TRIP TO DISTRICT	166.14
06-07	8148710015	Do	04/21/88-04/23/88	RENTAL CAR EXPENSES FOR MIKE PIEPER DURING TRIP TO DISTRICT	73.99
06-07	8148710014	Do	04/22/88-04/23/88	MEAL EXPENSES FOR MIKE PIEPER DURING TRIP TO DISTRICT	26.63
06-07	8148710016	GENERAL SERVICES ADMIN	04/01/88-04/30/88	FTS TELEPHONE SERVICE FOR NORTH LAS VEGAS DISTRICT OFFICE	241.85
06-07	8148710012	HOLIDAY INN	04/30/88	CONSTITUENT LUNCHES AT ELKO TOWN HALL MEETING CONFERENCE	86.00
06-07	8148710010	BARBARA VUCANOVICH	05/13/88	REIMBURSEMENT FOR AIRLINE TICKET: LAS VEGAS TO RENO	79.00
06-07	8148710009	Do	05/13/88-05/15/88	REIMBURSEMENT FOR AIRLINE TICKET: DC TO RENO TO DC	366.00
06-07	8148710011	Do	05/13/88-05/15/88	REIMBURSEMENT FOR SKYCAP DURING TRIP TO DISTRICT	20.00
06-10	8160820001	STEPHANIE J. HANNA	04/29/88-04/30/88	REIMBURSEMENT FOR RENTAL CAR CHARGE IN ELKO	45.21
06-14	8166500019	NEVADA BELL	05/01/88-05/31/88	LOCAL TELEPHONE SERVICE	6.60
06-17	8167560019	OLIVE M HILL	05/27/88 05/31/88	REIMBURSEMENT FOR 190 MILES OF OFFICIAL TRAVEL BY PRIVATE AUTO @ 20¢ PER MILE	38.00
06-17	8167560020	Do	05/31/88	REIMBURSMENT FOR FEES AND ROOM CHARGE FOR TOWN HALL MEETING IN CARSON CITY	41.00
06-17	8167560016	MICHAEL J. PIEPER	05/31/88 06/03/88	REIMBURSEMENT FOR AIRLINE TICKET DC/RENO; LAS VEGAS/DC	388.00
06-17	8167560017	BARBARA VUCANOVICH	05/26/88-05/31/88	REIMBURSEMENT FOR AIRLINE TICKET - DC TO RENO TO DC	394.00
06-17	8167560018	Do	05/26/88-05/31/88	REIMBURSEMENT FOR SKYCAP TIPS DURING TRIP TO DISTRICT	25.00
06-17	8167650008	NANCY E WALTHER	05/14/88	REIMBURSEMENT FOR 82 MLES OF OFFICIAL TRAVEL BY PRIVATE AUTO AT .20¢/MI	16.40
06-17	8167650009	Do	05/14/88	REIMBURSEMENT FOR REGISTRATION FEE FOR TAHOE SIERR PRESERVATION COUNCIL PROPERTY SEMINAR.	45.00
06-20	8147730006	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	274.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. BARBARA F VUCANOVICH—Con.					
06-22	8168830009	AT&T INFORMATION SYSTEMS	05/01/88-05/31/88	MONTHLY TELEPHONE EQUIPMENT CHARGE FOR RENO DISTRICT OFFICE	67.43
06-22	8168830006	FEDERAL EXPRESS CORP	05/23/88	DELIVERY CHARGES	9.75
06-22	8168830007	METROPOLITAN MESSENGER SERVICE	05/25/88	DELIVERY CHARGES	27.00
06-22	8168830023	PUROLATOR COURIER CORP	05/19/88	DELIVERY CHARGES	8.50
06-22	8168830005	R L POLK & COMPANY	06/06/88	1988 CARSON CITY CITY DIRECTORY & SHIPPING CHARGE 2 DIRECTORIES DC & RENO OFFICES	156.00
06-27	8176590019	CENTEL	06/18/88	LOCAL TELEPHONE SERVICE	77.36
06-27	8176590020	Do	06/18/88	AT&T COMMUNICATIONS	3.60
06-28	8175730019	ARA/CORY REFRESHMENT SVCS OF WASHINGTON	06/07/88	COFFEE & CREAM FOR CONSTITUENTS VISITING DC OFFICE	73.00
06-28	8175730016	CANTRELL/CUTTER PRINTING, INC	06/16/88	CHARGE FOR PRINTING 125,000 TOWN HALL MEETING NOTICES	1,237.51
06-28	8175730020	GENERAL SERVICES ADMIN	05/01/88-05/31/88	FTS TELEPHONE SERVICE FOR RENO DISTRICT OFFICE	386.50
06-28	8175730021	Do	05/01/88-05/31/88	FTS TELEPHONE SERVICE FOR NORTH LAS VEGAS DISTRICT OFFICE	241.85
06-28	8175730022	MCI - COMMERCIAL SERVICE	06/02/88	TELEPHONE SERVICE FOR RENO DISTRICT OFFICE	2.22
06-28	8175730018	NEVADA PRESS CLIPPING SERVICE	01/05/88-05/31/88	PRESS CLIPPING SERVICE FOR DC OFFICE	644.00
06-28	8175730017	THE WASHINGTON POST	07/13/88-07/13/89	ANNUAL NEWSPAPER SUBSCRIPTION FOR DC OFFICE - 2 COPIES	124.80
06-28	8175730014	BARBARA VUCANOVICH	06/10/88-06/12/88	REIMB FOR AIRLINE TICKET: DC TO RENO TO DC	394.00
06-28	8175730015	Do	06/10/88-06/12/88	REIMBURSEMENT FOR SKYCAP TIPS DURING TRIP TO DISTRICT	20.00
06-28	8179710027	AT&T INFORMATION SYSTEMS	05/06/88-06/05/88	MERLIN SYSTEMS	189.55
06-28	8179890770	CITY OF NORTH LAS VEGAS	06/01/88-06/30/88	RENT 2200 CIVIC CTR DR NORTH LAS VEGAS,NV	450.00
06-28	8179890771	FRANK GALLAGHER	06/01/88-06/30/88	RENT: HENDERSON BANK BUILDING RENO, NV	450.00
06-29	8180620015	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	45.50
06-30	8182630019	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		251.30
06-30	8182930210	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		86.36
06-30	8182930211	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		258.48
06-30	8183720003	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		1,160.83
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	600.00
				MEMBERS CLERK HIRE	105,837.15
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	27,979.90
ADJUSTMENTS/REFUNDS					
EXPENSES					
03-29	8139990027	BARBARA VUCANOVICH	03/11/88-03/13/88	REFUND DUE TO CREDIT ON AIRLINE TICKET	(73.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(73.00)
				TOTAL	**134,344.05**

OFFICE OF THE HON. DOUGLAS WALGREN

SALARIES

ADAMS, JEROME M., JR	04/01/88-05/31/88	LEGISLATIVE ASSISTANT	3,036.97
BOOTH, GLENDA CAROL	04/01/88-06/30/88	LEGISLATIVE COORDINATOR	11,112.50
CORRIGAN, JOAN MARY	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	7,395.00
DELANO, JONATHAN W	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	17,850.00
ELSON, MINOR B	04/01/88-06/30/88	SPECIAL PROJECTS AIDE	8,160.00
ELSTER, LISA MARIE	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	4,987.50
EUBANKS, FLORRIE	04/01/88-06/30/88	PRINCIPAL ASSISTANT	11,347.50
GRAFFAM, DAVID WARREN	04/01/88-06/30/88		3,310.84
JAQUES, MILTON	04/01/88-06/30/88		1,530.00
KEANEY, MARY LOU	04/01/88-06/30/88	PART-TIME EMPLOYEE	2,631.66
KNOX, JENNIE-LYNN	04/01/88-06/30/88	LEGISLATIVE REPRESENTATIVE	5,100.00
LONERGAN, AMY E	04/01/88-06/30/88	RECEPTIONIST	2,932.50
LONERGAN, CAROL	04/01/88-06/30/88	STAFF ASSISTANT	7,905.00
POWELL, JONATHAN KENT	04/01/88-06/30/88	COMPUTER OPERATOR	2,489.11
ROSSER, DAVID R	04/01/88-06/30/88	PART-TIME EMPLOYEE	2,754.00
SMITH, NEAL EDWIN	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	4,693.34

EXPENSES

04-06	8091580010	BELL OF PA	02/19/88-03/18/88	TELEPHONE SERVICE FOR THE PITTSBURGH OFFICE	56.22
04-06	8091580011	Do	02/19/88-03/18/88	AT&T COMMUNICATIONS - PITTSBURGH OFFICE	5.42
04-06	8091580009	FEDERAL EXPRESS CORP	03/08/88	SENDER SERVICE FOR THE WASHINGTON OFFICE	9.75
04-06	8091580006	PR NEWSWIRE	03/03/88	WASHINGTON, DC NEWSLINE	90.00
04-06	8091580007	Do	03/03/88	PITTSBURGH NEWSLINE	80.00
04-06	8091580008	Do	03/04/88	PITTSBURGH NEWS ADVISORY	40.00
04-18	8105590019	AT&T INFORMATION SYSTEMS	02/20/88-03/19/88	LEASE & RENTALS	113.58
04-18	8105590020	GLENDA BOOTH	04/04/88-04/04/88	TRAVELED TO PITTSBURGH ROUND TRIP BY COMMERCIAL TRANSPORTATION	186.00
04-18	8105590021	Do	04/04/88-04/04/88	TAXI - GROUND TRANSPORTATION IN DISTRICT	30.00
04-18	8105590023	Do	04/04/88-04/04/88	PARKING - NATIONAL AIRPORT RELATING TO TRAVEL TO DISTRICT	7.50
04-18	8105590025	CANTRELL/CUTTER PRINTING, INC	03/28/88	500 BUSINESS CARDS EACH FOR DELANO AND KNOX	125.00
04-18	8105590018	GATEWAY PUBLICATIONS	05/15/88-05/15/89	SUBSCRIPTION RENEWAL FOR BELLEVUE SUBURBAN LIFE FOR THE PITTSBURGH OFFICE	21.00
04-18	8105590024	THE EASTER SEAL SOCIETY	03/30/88	CLIPPING & READING - 47 CLIPS & 1 READING	56.45
04-25	8111640011	GENERAL SERVICES ADMIN	03/31/88	TELEPHONE SERVICES FOR THE PITTSBURGH OFFICE FTS	106.53
04-25	8111640009	PR NEWSWIRE	03/24/88	PITTSBURGH NEWSLINE AND LENGTH	70.00
04-25	8111640012	THE WASHINGTON MONTHLY	05/01/88-05/01/89	SUBSCRIPTION RENEWAL FOR THE WASHINGTON OFFICE	24.00
04-25	8111640013	DOUG WALGREN	04/09/88-04/09/88	TRAVEL TO PITTSBURGH ROUNDTRIP BY COMMERCIAL TRANSPORTATION	208.00
04-25	8111640010	WESTERN UNION	03/31/88	TELEGRAPH SERVICES	21.20
04-28	8117910054	GENERAL SERVICES ADMINISTRATION	04/01/88-06/30/88	PITTSBURGH,PA	8,971.00
04-29	8118540027	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	29.50
04-29	8120750027	AT&T INFORMATION SYSTEMS	03/02/88-04/01/88	TELEPHONE EQUIPMENT	197 75
04-30	8119930790	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		146.16
04-30	8119930791	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		58.71
04-30	8120900683	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		860.72
04-30	8120920147	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/88-04/30/88		26.00
04-30	8123810041	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		356.90
05-05	8119520021	JONATHAN W DELANO	03/04/88-04/07/88	TRAVELED TO PITTSBURGH ROUND TRIP BY PRIVATE TRANSPORTATION - 980 MILES @ 20.5¢ PER MILE	200.90
05-05	8119520019	MCI - COMMERCIAL SERVICE	04/02/88	TELEPHONE SERVICE FOR THE PITTSBURGH OFFICE	75.25
05-05	8119520022	MOTOROLA CELLULAR SERVICES, INC	04/06/88-04/30/88	CELLULAR SERVICE FOR APRIL	57.17
05-05	8119520023	PR NEWSWIRE	04/01/88	PITTSBURGH NEWSLINE & LENGTH	60.00
05-05	8119520020	DOUG WALGREN	04/16/88-04/16/88	TRAVELED TO PITTSBURGH ROUND TRIP BY COMMERCIAL TRANSPORTATION	203.00
05-16	8133320007	BELL OF PA	03/19/88-04/18/88	TELEPHONE SERVICES FOR THE PITTSBURGH OFFICE	86.46
05-16	8133320009	CANTRELL/CUTTER PRINTING, INC	04/26/88	500 EACH OF 5 BUSINESS CARDS, LONEGAN, A; ROSSER, CORRIGAN, LONEGRAN, C; GRAFFAM	265.00
05-16	8133320008	GSA - KANSAS CITY - REGION SIX	04/20/88	OFFICE SUPPLIES FOR THE PITTSBURGH OFFICE	39.43
05-16	8133320031	GSA, OAD, FINANCE DIVISION	01/31/88	OFFICE SUPPLIES FOR THE PITTSBURGH OFFICE	25 47
05-16	8133320006	PR NEWSWIRE	02/29/88	WASHINGTON, DC NEWSLINE	60.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DOUGLAS WALGREN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-16	8133320003	Do	04/13/88	PITTSBURGH NEWSLINE, NY METRO NEWSLINE--LENGTH	140.00
05-16	8133320004	Do	04/14/88	PITTSBURGH NEWSLINE	50.00
05-16	8133320005	Do	04/15/88	PITTSBURGH NEWSLINE	50.00
05-16	8133320010	THE EASTER SEAL SOCIETY	04/27/88	33 CLIPS & 1 READING	51.55
05-16	8133320001	DOUG WALGREN	04/23/88-04/23/88	TRAVELED TO PITTSBURGH ROUNDTRIP BY COMMERCIAL TRANSPORTATION DC-PITT-DC	203.00
05-23	8139780001	AT&T INFORMATION SYSTEMS	03/20/88-04/19/88	LEASE & RENTAL TELEPHONE EQUIPMENT FOR THE PITTSBURGH OFFICE	113.58
05-23	8139780002	JONATHAN W DELANO	05/05/88-05/09/88	TRVD TO PITTSBURGH ROUND TRIP BY COMMERCIAL TRANSPORTATION, DC-PITT-DC	125.00
05-23	8139780003	DOUG WALGREN	05/09/88	TVLD TO PITTSBURGH ROUND TRIP BY COMMERCIAL TRANSPORTATION	208.00
05-23	8139780004	Do	05/10/88	TRAVELLED TO PITTSBURGH ROUND TRIP BY COMMERCIAL TRANSPORTATION	186.00
05-24	8144440023	AT&T INFORMATION SYSTEMS.	04/02/88-05/01/88	TELEPHONE EQUIPMENT	184.55
05-26	8146000009	GENERAL SERVICES ADMIN	04/30/88	FTS LINE FOR THE PITTSBURGH OFFICE.	91.26
05-26	8146000010	Do	04/30/88	OFFICE SUPPLIES FOR THE PITTSBURGH OFFICE	41.78
05-26	8146000034	MCI TELECOMMUNICATIONS	05/02/88	TELEPHONE SERVICES FOR THE PITTSBURGH OFFICE	67.38
05-26	8146000011	MOTOROLA CELLULAR SERVICES, INC.	05/14/88	MOTOROLA CAR TELEPHONE	36.69
05-31	8152900435	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		1,667.14
05-31	8152920180	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88-05/31/88		16.90
05-31	8152930787	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		135.93
05-31	8152930788	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		29.04
05-31	8153220040	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		364.67
06-10	8159870004	CANTRELL/CUTTER PRINTING, INC.	05/17/88	84,500 TOWN MEETING CARDS	1,350.30
06-10	8159870005	Do	05/17/88	63,500 TOWN MEETING CARDS	1,055.78
06-10	8159870001	Do	05/24/88	82,500 MEETING CARDS: JUNE 10TH & 11TH	1,290.95
06-10	8159870002	Do	05/24/88	240,000 NEWSLETTERS	2,823.12
06-10	8159870006	FEDERAL EXPRESS CORP	05/10/88	FEDERAL EXPRESS SERVICE	9.75
06-10	8159870003	PR NEWSWIRE	05/06/88	PITTSBURGH NEWSLINE	50.00
06-16	8165750029	AT&T INFORMATION SYSTEMS.	04/20/88-05/19/88	LEASE & RENTALS FOR THE PITTSBURGH OFFICE	113.58
06-16	8165750027	NEW YORK TIMES	05/30/88-08/28/88	SUBSCRIPTION RENEWAL FOR THE WASHINGTON OFFICE	39.00
06-16	8165750025	THE EASTER SEAL SOCIETY	05/27/88	72 CLIPS & 1 READING	65.20
06-16	8165750026	DOUG WALGREN	05/20/88-05/22/88	TRAVELLED TO PITTSBURGH BY PRIVATE TRANSPORTATION, 500 MILES, TOWN MEETINGS	105.00
06-16	8165750028	Do	06/03/88-06/04/88	TRAVELLED TO PITTSBURGH BY COMMERCIAL TRANSPORTATION, TOWN MEETINGS	208.00
06-20	8147730007	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	35.50
06-23	8173220023	BELL OF PA	04/19/88-05/18/88	TELEPHONE SERVICE FOR THE PITTSBURGH OFFICE	56.57
06-23	8173220024	GENERAL SERVICES ADMIN	05/31/88	TELEPHONE SERVICE FOR THE PITTSBURGH OFFICE	143.28
06-23	8173220026	MCI - COMMERCIAL SERVICE	06/02/88	TELEPHONE SERVICES FOR THE PITTSBURGH OFFICE	108.40
06-23	8173220025	DOUG WALGREN	06/10/88-06/11/88	TRAVELLED TO PITTSBURGH ROUNDTRIP BY COMMERICIAL TRANSPORTATION	208.00
06-29	8176310012	FEDERAL EXPRESS CORP	05/31/88	SERVICES FOR THE MONTH OF JUNE 1988	9.75
06-29	8176310011	MOTOROLA CELLULAR SERVICES, INC.	06/01/88-06/30/88	CELLULAR TELEPHONE SERVICE	40.78
06-29	8176310010	DOUG WALGREN	06/17/88-06/17/88	TRAVELLED TO PITTSBURGH ROUNDTRIP BY COMMERCIAL TRANSPORTATION	208.00
06-29	8180620016	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	10.50
06-30	8182930040	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		726.34
06-30	8182930788	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		158.38
06-30	8182930789	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		129.75

06-30	8183720004	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		1,160.55

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	97,235.92

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	26,839.02
TOTAL	**124,074.94**

OFFICE OF THE HON. ROBERT S WALKER

SALARIES

BURNETT, JOHN WALTER	04/01/88-05/06/88	SPECIAL ASST FOR COMM & RESEARCH	2,300.00
CARROLL, LYNNE H	04/01/88-06/30/88	SECRETARY	2,154.75
CAVANAUGH, DEIRDRE	04/01/88-06/30/88	STAFF ASST/LEGISLATIVE CORRES	4,500.00
DIOSEGY, ROSEMARIE A	04/01/88-06/30/88	CLERK	4,374.99
FEINSTEIN, MARY ALICE	04/01/88-06/30/88	SECRETARY	5,499.99
GEORGE, LISA	04/01/88-04/30/88	SPECIAL ASSISTANT/CASEWORK	1,666.67
Do	05/01/88-06/30/88	EXECUTIVE ASSISTANT	4,666.66
GILMARTIN, J. EDWARD CHARLES	05/16/88-06/30/88	D.C. INTERN	1,530.00
GUPPY, PAUL W.	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	5,124.99
KERCHER, CARROLL E	04/01/88-06/30/88	SECRETARY	4,561.74
MARCANTOGNINI, ANNE M	04/01/88-06/30/88	LEGISLATIVE DIRECTOR	6,833.33
MIGDON, ALEX	04/01/88-06/30/88	SPEC ASST FOR FIELD REPRESENTATION	6,789.75
PHILLIPS, MARC T	04/01/88-06/30/88	DISTRICT ADMIN ASSISTANT	11,068.74
PIRANEO, LISA ANNE	05/23/88-06/30/88	STAFF ASSISTANT	1,477.78
PITTLER, ALAN M	06/01/88-06/30/88	LBJ CONGRESSIONAL INTERN	1,020.00
STACH, KEVIN JOSEPH	05/19/88-06/30/88	SPECIAL ASSISTANT FOR COMMUNICATIONS	2,450.00
THUMMA, CONNIE	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	10,875.00
TILLETT, THOMAS PAUL	04/01/88-06/30/88	SPECIAL ASST FOR CONSUMER AFFAIRS	5,750.01
UPDEGRAFF, TRACY ANN	04/01/88-06/30/88	SHARED EMPLOYEE	1,125.00
WICHTERMAN, WILLIAM BRUCE	04/01/88-04/30/88	STAFF ASSISTANT - CASEWORKER	1,333.33
Do	05/01/88-06/30/88	SPECIAL ASSISTANT/CASEWORK	3,000.00
WOLF, CYNTHIA CHAPLINE	04/01/88-04/29/88	EXECUTIVE ASSISTANT	2,537.50
ZICKAR, LOUIS MICHAEL	04/01/88-04/30/88	STAFF ASSISTANT/GENERAL	1,250.00
Do	05/01/88-06/30/88	STAFF ASSISTANT/CASEWORKER	2,666.66

EXPENSES

04-06	8089530007	BELL OF PA	03/10/88-04/09/88	CURRENT MONTHLY CHARGES FOR LOCAL TELEPHONE SERVICE FOR THE LANCASTER, PA OFFICE	119.43
04-06	8089530008	Do	03/10/88-04/09/88	CURRENT MONTHLY CHARGES FOR LONG DISTANCE TELEPHONE SERVICE FOR THE LANCASTER, PA OFFICE	18.05
04-06	8089530005	THOMAS J LANKFORD	03/01/88-03/17/88	PRINTING SERVICES	12.35
04-06	8089530006	THOMAS PAUL TILLETT	03/21/88-03/21/88	ROUND TRIP TRAVEL FROM LANCASTER, PA TO WASHINGTON, DC - 248 MILES @ 22.5¢ PER MILE	55.80
04-06	8090410026	AT&T INFORMATION SYSTEMS	02/18/88-03/17/88	MONTHLY TELEPHONE EQUIPMENT SERVICE CHARGE FOR THE LANCASTER, PA OFFICE	172.50
04-06	8091580012	CITY PUBLISHING CO	03/11/88	PURCHASE OF A LANCASTER, PA CROSS REFERENCE DIRECTORY	72.99
04-06	8091580013	LANCASTER NEWSPAPERS, INC.	04/18/88-04/18/89	ONE YEAR SUBSCRIPTION TO THE LANCASTER NEW ERA	106.00
04-07	8096570015	Do	04/14/88-04/14/89	ONE YEAER SUBSCRIPTION TO THE LANCASTER INTELLIGENCER JOURNAL	106.00
04-11	8098630007	ROBERT S WALKER	03/01/88-03/03/88	ROUNDTRIP TRAVEL FROM EAST PETERSBURG, PA TO WASHINGTON, DC 242 MILES AT 22.5¢/MI	54.45
04-11	8098630008	Do	03/08/88-03/10/88	ROUNDTRIP TRAVEL FROM EAST PETERSBURG, PA TO WASHINGTON, DC 242 MI AT 22.5¢/MI	54.45
04-11	8098630009	Do	03/15/88-03/17/88	ROUNDTRIP TRAVEL EAST PETERSBURG, PA TO WASHINGTON, DC 242 MI AT 22.5¢/MI	54.45
04-11	8098630010	Do	03/22/88-03/24/88	ROUNDTRIP TRAVEL FROM EAST PETERSBURG, PA TO WASHINGTON, DC 242 MILES AT 22.5¢/MI	54.45
04-11	8098630011	Do	03/29/88-03/31/88	ROUNDTRIP TRAVEL FROM EAST PETERSBURG, PA TO WASHINGTON, DC 242 MILES AT 22.5¢/MI	54.45
04-15	8103600016	PATRIOT-NEWS COMPANY	05/01/88-05/28/88	PARTIAL YEAR'S SUBSCRIPTION TO THE LEBANON PATRIOT	8.80
04-21	8110200015	THOMAS J LANKFORD	03/01/88-03/31/88	PRINTING SERVICES	22.45
04-28	8118890665	ALTA LEASING CO.	04/01/88-04/30/88	RENT: MOBILE OFFICE RENT	548.75

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT S WALKER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-28	8118890664	COUNTY OF LANCASTER	04/01/88-04/30/88	RENT 50 NORTH DUKE ST LANCASTER,PA 17603	458.00
04-29	8116620030	SUNOCO	03/08/88-04/10/88	GASOLINE FOR THE MOBILE OFFICE	86.32
04-29	8118540028	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	193.56
04-30	8119930758	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		172.71
04-30	8119930759	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		29.56
04-30	8120900664	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		1,606.79
04-30	8123840021	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		1,261.59
05-05	8117420018	BELL OF PA	04/10/88-05/09/88	CURRENT MONTHLY CHARGES FOR LOCAL TELEPHONE SERVICE FOR THE LANCASTER, PA OFFICE	121.02
05-05	8117420019	Do	04/10/88-05/09/88	CURRENT MONTHLY CHARGES FOR LONG DISTANCE TELEPHONE SERVICE FOR THE LANCASTER, PA OFFICE	4.97
05-06	8125200025	AT&T INFORMATION SYSTEMS	03/18/88-04/17/88	MONTHLY TELEPHONE SERVICE CHARGE FOR THE LANCASTER, PA OFFICE	172.50
05-09	8125640020	THOMAS J LANKFORD	03/28/88-03/31/88	PRINTING SERVICES	66.25
05-16	8132760030	Do	04/15/88-04/30/88	PRINTING SERVICES	126.40
05-16	8133320011	ROBERT S WALKER	04/12/88-04/15/88	ROUNDTRIP TRAVEL FROM EAST PETERSBURG, PA TO WASHINGTON, DC--242 MILES @ .225 PER MILE	54.45
05-16	8133320012	Do	04/19/88-04/21/88	ROUNDTRIP TRAVEL FROM EAST PETERSBURG, PA TO WASHINGTON, DC--242 MILES @ .225 PER MILE	54.45
05-16	8133320013	Do	04/26/88-04/29/88	ROUNDTRIP TRAVEL FROM EAST PETERSBURG, PA TO WASHINGTON, DC--242 MILES @ .225 PER MILE	54.45
05-19	8138590030	DEIRDRE CAVANAUGH	05/05/88-05/06/88	ATTENDANCE FEE IN CONJUNCTION WITH CRS ADVANCED LEGISLATIVE INSTITUTE	80.00
05-20	8140850031	TREASURER OXFORD AREA SCHOOL	04/16/88	CUSTODIAL FEES CONNECTED WITH THE USE OF THE NOTTINGHAM SCHOOL FOR MONTHLY TOWN MEETING	27.75
05-23	8140390015	AUTOMATED OFFICE PRODUCTS, INC.	05/09/88	PURCHASE NEC 7700 MULTI-STRIKE PRINTER RIBBONS	51.50
05-24	8141410029	SUNOCO	04/10/88-05/08/88	GASOLINE FOR THE MOBILE OFFICE	58.90
05-27	8147890779	ALTA LEASING CO.	05/01/88-05/30/88	RENT: MOBILE OFFICE RENT	548.75
05-27	8147890778	COUNTY OF LANCASTER	05/01/88-05/30/88	RENT 50 NORTH DUKE ST LANCASTER,PA 17603	458.00
05-31	8152900419	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		1,319.20
05-31	8152920170	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88-05/31/88		2.60
05-31	8152930755	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		160.63
05-31	8152930756	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		28.46
05-31	8153220020	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		406.76
06-03	8153340001	AT&T INFORMATION SYSTEMS	04/18/88-05/17/88	MONTHLY TELEPHONE EQUIPMENT SERVICE CHARGE FOR THE LANCASTER, PA OFFICE	172.50
06-07	8147560013	BELL OF PA	05/10/88-06/09/88	CURRENT MONTHLY CHARGES FOR LOCAL TELEPHONE SERVICE FOR THE LANCASTER, PA OFFICE	118.45
06-07	8147560014	Do	05/10/88-06/09/88	CURRENT MONTHLY CHARGES FOR LONG DISTANCE SERVICE FOR THE LANCASTER, PA OFFICE	2.14
06-08	8158330011	THOMAS J LANKFORD	05/02/88-05/09/88	PRINTING SERVICES	4,721.38
06-08	8181880005	*(EQUIPMENT ALLOWANCE)*	06/08/88	CREDIT FOR 1985	(1,424.00)
06-08	8181880006	Do	06/08/88	CREDIT FOR 1986	(1,440.00)
06-10	8161250013	PATRIOT-NEWS COMPANY	05/29/88-06/25/88	PARTIAL YEAR'S SUBSCRIPTION TO THE LEBANON PATRIOT NEWS	8.80
06-10	8161250014	THOMAS PAUL TILLETT	05/24/88	ROUNDTRIP TRAVEL FROM LANCASTER, PA TO PHILADELPHIA, PA TO ATTEND FMS WORKSHOP 222 MILES @ 22.5¢/MILE.	49.95
06-10	8161250015	Do	05/24/88	REIMBURSEMENT TOR TURNPIKE TOLLS FOR ATTENDANCE OF FMS WORKSHOP IN PHILADELPHIA	4.80
06-10	8161250016	ROBERT S WALKER	05/02/88-05/05/88	ROUNDTRIP TRAVEL FROM EAST PETERSBURG, PA TO WASHINGTON, DC 242 MILES @ 22.5¢ PER MILE	54.45
06-10	8161250017	Do	05/10/88-05/12/88	ROUNDTRIP TRAVEL FROM EAST PETERSBURG, PA TO WASHINGTON, DC 242 MILES @ 22.5¢ PER MILE	54.45
06-10	8161250018	Do	05/17/88-05/19/88	ROUNDTRIP TRAVEL FROM EAST PETERSBURG, PA TO WASHINGTON, DC 242 MILES @ 22.5¢ PER MILE	54.45
06-10	8161250019	Do	05/24/88-05/26/88	ROUNDTRIP TRAVEL FROM EAST PETERSBURG, PA TO WASHINGTON, DC 242 MILES @ 22.5 PER MILE	54.45
06-17	8166770001	THOMAS J LANKFORD	05/15/88-05/31/88	PRINTING SERVICES	488.35
06-20	8147730008	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	32.00
06-27	8174650001	KEVIN JOSEPH STACH	06/14/88-06/14/88	ROUND TRIP TRAVEL FROM WASHINGTON, DC TO LANCASTER, PA 248 MILES AT 22.5¢/MI	55.80
06-27	8174650002	Do	06/14/88-06/14/88	IN-DISTRICT TRAVEL 30 MILES AT 22.5¢/MI	6.75

06-28	8179890773	ALTA LEASING CO.	06/01/88-06/30/88	RENT: MOBILE OFFICE RENT	548.75
06-28	8179890772	COUNTY OF LANCASTER	06/01/88-06/30/88	RENT 50 NORTH DUKE ST LANCASTER,PA 17603	458.00
06-29	8176310013	BELL OF PA	06/10/88-07/11/88	CURRENT MONTHLY CHARGES FOR LOCAL TELEPHONE SERVICE FOR THE LANCASTER PA OFFICE	119.26
06-29	8176310014	Do	06/10/88-07/11/88	CURRENT MONTHLY CHARGES FOR LONG DISTANCE SERVICE FOR THE LANCASTER, PA OFFICE	7.28
06-29	8179600028	THOMAS J LANKFORD	06/01/88-06/15/88	PRINTING SERVICES	63.30
06-29	8180620017	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	95.83
06-30	8182630020	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		554.79
06-30	8182920201	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		1.95
06-30	8182930756	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		172.78
06-30	8182930757	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		50.08
06-30	8183720006	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		1,454.65
06-30	8183720005	Do	06/30/88	CREDIT FOR 1987	(1,440.00)

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,020.00
MEMBERS CLERK HIRE	93,536.89

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	14,222.33
TOTAL	**108,779.22**

OFFICE OF THE HON. WES WATKINS

SALARIES

ADAMS, KIMBERLEE D	05/16/88-06/30/88	STAFF ASSISTANT	2,325.00
AYLOR, JOHN CHRISTOPHER	06/01/88-06/30/88	PART-TIME EMPLOYEE	500.00
BOLLINGER, MARILYN SUE	04/01/88-06/30/88	DISTRICT OFFICE MANAGER	4,475.01
BROWN, JANET ELAINE	04/01/88-06/30/88	PART-TIME EMPLOYEE	1,133.49
BROWN, MITCHELL LAFETTE	04/01/88-06/30/88	LEGISLATIVE CORRESPONDENT	5,124.99
CHAPMAN, IAN BRUCE	06/01/88-06/30/88	LBJ CONGRESSIONAL INTERN	1,000.00
COOPER, CHARLES MARION	04/01/88-06/30/88	SPECIAL ASST & DIRECTOR OF COMMUNICATIONS	10,299.99
CUBBAGE, STEPHEN TODD	06/01/88-06/30/88	D.C. INTERN	1,000.00
DRAPER, MARY LEE	04/01/88-06/30/88	DISTRICT OFFICE MANAGER	4,550.01
FOWLER, NETTIE MAE	05/16/88-05/31/88	D.C. INTERN	500.00
GOODMAN, COURTNEY LYNN	04/01/88-06/30/88	STAFF ASSISTANT	4,749.99
HANNA, JEANETTE	04/01/88-06/30/88	LEGISLATIVE CORRESPONDENT	5,400.00
HOWARD, DEBRA KAY	04/01/88-06/30/88	STAFF ASSISTANT	3,399.99
JACKSON, PAUL G	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	8,000.01
JEFFREYS, WENDELL	04/01/88-06/30/88	FIELD REPRESENTATIVE	6,399.99
KREIS, PHYLLIS	04/01/88-06/30/88	EXECUTIVE ASSISTANT	8,700.00
MATTHEWS, STEPHEN P	04/01/88-06/30/88	SPECIAL ASS'T FOR ECONOMIC DEVELOPMENT	300.00
MCALLISTER, MARY ELLEN	04/01/88-04/30/88	COMPUTER OPERATOR	1,541.67
RAY, EMILY KATHLEEN	04/01/88-06/30/88	LLGISLATIVE COORDINATOR	300.00
ROSS, JAMES PAUL	04/01/88-06/30/88	STAFF ASSISTANT	4,125.00
STANLEY, DEBORAH L	05/16/88-06/30/88	STAFF ASSISTANT	2,275.00
STONE, JEANIE LEE	04/01/88-06/30/88	STAFF ASSISTANT	4,400.01
TRIMMER, LORA LOU	04/01/88-06/30/88	PART-TIME EMPLOYEE	2,949.99
WARREN, CAROL ANN	04/01/88-05/31/88	PART-TIME EMPLOYEE	520.00
WHITWORTH, LYNDAL L	04/01/88-06/30/88	DISTRICT ADMINISTRATOR	8,424.99
WILSON, PHYLLIS DARLENE	04/01/88-06/30/88	DISTRICT OFFICE MANAGER	4,650.00

EXPENSES

04-06	8089530019	EMILY RAY	12/20/87-01/05/88	ROUND TRIP AIR FARE TO DISTRICT WHILE ON OFFICIAL BUSINESS - DCA/OKC/DFW/DCA	332.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. WES WATKINS—Con.					
04-06	8089530020	Do	12/27/87-12/29/87	MILEAGE IN PRIVATE VEHICLE WHILE ON OFFICIAL BUSINESS DURING ABOVE TRIP - 256 MILES @ 22.5¢ PER MILE.	57.60
04-06	8089530024	Do	12/28/87-01/04/88	MEALS, LODGING AND PHONE CALLS WHILE ON OFFICIAL BUSINESS IN DISTRICT	142.56
04-06	8089530021	Do	01/03/88-01/05/88	LEASED VEHICLE FOR IN-DISTRICT TRAVEL	86.04
04-06	8089530023	Do	01/04/88	COFFEE AND SUPPLIES FOR MEETING WITH CONSTITUENTS	5.69
04-06	8089530022	Do	01/05/88	FUEL FOR LEASED VEHICLE	5.90
04-06	8089530016	Do	01/17/88-01/18/88	MEALS AND LODGING OUT-DISTRICT WHILE ON OFFICIAL BUSINESS	64.11
04-06	8089530017	Do	01/18/88	CAB FARE WHEN RETURNING FROM ABOVE TRAVEL	6.00
04-06	8089530018	Do	01/25/88	CAB FARE TO FORRESTALL BLDG FOR MEETING	2.50
04-06	8089530009	Do	02/09/88	AIR FARE TO DISTRICT WHILE ON OFFICIAL BUSINESS - DCA/DFW/OKC	184.00
04-06	8089530010	Do	02/09/88-02/13/88	CAR RENTAL WHILE ON OFFICIAL BUSINESS	141.12
04-06	8089530015	Do	02/09/88-02/13/88	TOLLS WHILE ON OFFICIAL BUSINESS	4.00
04-06	8089530013	Do	02/10/88	MEAL WHILE ON OFFICIAL BUSINESS	17.63
04-06	8089530014	Do	02/10/88	CONSTITUENT ENTERTAINMENT, MEAL	17.62
04-06	8089530012	Do	02/11/88	LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	31.52
04-06	8089530011	Do	02/11/88-02/13/88	FUEL FOR RENTAL VEHICLE WHILE ON OFFICIAL BUSINESS	13.30
04-07	8096570016	WENDELL JEFFREYS	02/27/88-03/16/88	MEALS AND LODGING IN DISTRICT WHILE ON OFFICIAL BUSINESS AT REQUEST OF MEMBER	105.45
04-07	8096570017	Do	02/27/88-03/16/88	MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS AT REQUEST OF MEMBER - 698 MILES @ 22.5¢ PER MILE.	157.05
04-21	8112710020	SOUTHWESTERN BELL	01/09/88-02/08/88	LOCAL TELEPHONE SERVICE	204.41
04-21	8112710021	Do	04/09/88-05/08/88	LOCAL TELEPHONE SERVICE	106.11
04-21	8112710022	Do	04/09/88-05/08/88	AT&T COMMUNICATIONS	50.53
04-26	8116640014	Do	10/09/87-11/08/87	LOCAL TELEPHONE SERVICE	90.75
04-26	8116640015	Do	10/09/87-11/08/87	AT&T COMMUNICATIONS	10.71
04-26	8116640016	Do	01/09/88-02/08/88	LOCAL TELEPHONE SERVICE	95.70
04-26	8116640017	Do	01/09/88-02/08/88	AT&T COMMUNICATIONS	7.25
04-26	8116640012	Do	03/29/88-04/28/88	LOCAL TELEPHONE SERVICE	77.16
04-26	8116640013	Do	03/29/88-04/28/88	AT&T COMMUNICATIONS	12.26
04-27	8118600017	Do	03/13/88-04/12/88	LOCAL SERVICE	95.78
04-27	8118600018	Do	03/13/88-04/12/88	AT&T COMM	2.06
04-28	8117910221	GENERAL SERVICES ADMINISTRATION	04/01/88-06/30/88	RENT ADA OK 00000	1,418.00
04-28	8117910223	Do	04/01/88-06/30/88	RENT MCALESTER OK 00000	912.00
04-28	8118890666	FIRST REYBURN CORP	04/01/88-04/30/88	RENT 720 S HUSBAND STILLWATER,OK	440.00
04-29	8118540029	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	377.75
04-29	8120750028	AT&T INFORMATION SYSTEMS	03/02/88-04/01/88	TELEPHONE EQUIPMENT	3.40
04-30	8119930294	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		172.74
04-30	8119930295	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		191.61
04-30	8120900296	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		5,556.81
04-30	8123610039	*(STATIONERY ALLOWANCE CHARGED)*	04/30/88	CREDIT FOR 1987	(6.62)
04-30	8123840042	Do	04/01/88-04/30/88		473.57
05-05	8119690021	AT&T INFORMATION SYSTEMS	03/06/88-04/05/88	MERLIN SYSTEMS	286.71
05-05	8123600008	Do	02/24/88-03/23/88	CURRENT CHARGES FOR STILLWATER DISTRICT OFFICE	94.19
05-05	8123600006	Do	03/04/88-04/02/88	CURRENT CHARGES FOR MCALESTER DISTRICT OFFICE	26.73
05-05	8123600005	Do	03/04/88-04/03/88	CURRENT CHARGES FOR ADA DISTRICT OFFICE	3.03
05-05	8123600007	Do	03/04/88-04/03/88	CURRENT CHARGES FOR MCALESTER DISTRICT OFFICE	43.05

05-05	8123600013	WENDELL JEFFREYS	03/24/88-03/25/88	MEALS AND LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT AT REQUEST OF MEMBER	64.45
05-05	8123600009	RURAL ENTERPRISES, INC.	04/12/88	PORTION OF FLYING COSTS INCURRED IN ASSOCIATION WITH NEW PRODUCTS FAIR STONE AVIATION.	279.31
05-05	8123600011	LYNDAL WHITWORTH	03/02/88	MEAL WHILE ON OFFICIAL BUSINESS IN DISTRICT AT REQUEST OF MEMBER	9.58
05-05	8123600010	Do	03/02/88-03/04/88	MILEAGE WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS AT REQUEST OF MEMBER 565 MI AT 22.5¢/MI	127.12
05-05	8123600012	Do	03/11/88-03/11/88	MILEAGE WHILE TRANSPORTING MEMBER TO AIRPORT 176 MI AT 22.5¢/MI	39.60
05-05	8123760032	COUNTY-WIDE NEWS	03/30/88-03/31/89	ANNUAL SUBSCRIPTION FOR OFFICIAL USE	20.00
05-05	8123760022	DAVID R RAMAGE	02/26/88-03/11/88	PRINTING FOR OFFICIAL USE. DEAR COLLEAGUE, DEAR COLLEAGUE, VOTER'S VOICE	101.60
05-05	8123760023	Do	03/16/88-03/18/88	PRINTING OF OFFICIAL USE: 20 CERTIFICATES, VOTER'S VOICE	85.00
05-05	8123760025	Do	03/23/88-04/12/88	PRINTING FOR OFFICIAL USE: RECON CERTIFICATES, VOTER'S VOICE, BUSINESS CARDS-BOLLINGER	163.50
05-05	8123760024	Do	03/25/88-03/29/88	PRINTING FOR OFFICIAL USE: VOTER'S VOICE, MAPS WINDING STAIR RES/WLD AREA, SLICKS, SECY VERITY, R-623.	137.00
05-05	8123760027	GENERAL SERVICES ADMIN	03/31/88	FTS LINE CHARGES FOR STILLWATER DISTRICT OFFICE	51.25
05-05	8123760028	Do	03/31/88	FTS LINE CHARGES FOR MCALESTER DISTRICT OFFICE	9.10
05-05	8123760029	Do	03/31/88	FTS LINE CHARGES FOR ADA DISTRICT OFFICE	437.93
05-05	8123760030	Do	03/31/88	FTS LINE CHARGES FOR ADA DISTRICT OFFICE	257.80
05-05	8123760026	WES WATKINS	03/17/88-03/21/88	ROUND TRIP AIRFARE TO DISTRICT WHILE ON OFFICIAL REPRESENTATIONAL DUTIES, DCA/DFW/OK CITY/DFW/DCA.	368.00
05-09	8126300014	AT&T CREDIT CORP	04/25/88	CURRENT CHARGES FOR ADA DISTRICT PHONE EQUIPMENT	68.96
05-09	8126300015	Do	04/25/88	CURRENT CHARGES FOR ADA DISTRICT PHONE	127.04
05-09	8126300016	Do	04/25/88	CURRENT CHARGES FOR ADA DISTRICT PHONE	42.84
05-09	8126300017	AT&T INFORMATION SYSTEMS	02/02/88-03/01/88	CURRENT CHARGES FOR MAINTENANCE ADA & STILLWATER DISTRICT OFFICES	42.50
05-09	8126300018	Do	03/02/88-04/01/88	CURRENT CHARGES FOR MAINTENANCE ADA & STILLWATER DISTRICT OFFICES	55.86
05-09	8126300019	Do	04/02/88-05/01/88	CURRENT CHARGES FOR MAINTENANCE ADA & STILLWATER DISTRICT OFFICES	47.00
05-09	8126300020	Do	04/10/88-05/09/88	CURRENT CHARGES FOR ADA DISTRICT OFFICE	70.00
05-09	8126300011	BENCHMARK SYSTEMS	04/20/88	COMPUTER PRINTER RIBBONS	284.25
05-09	8126300012	DAVID R RAMAGE	04/15/88	VOTERS VOICE COLUMN #190	60.00
05-09	8126300007	FEDERAL EXPRESS CORP	02/03/88	SEND TIME VALUE MATERIAL	9.75
05-09	8126300008	Do	03/10/88	SEND TIME VALUE MATERIAL	21.50
05-09	8126300009	Do	03/23/88-03/30/88	SEND TIME VALUE MATERIAL	50.75
05-09	8126300013	FIRST REYBURN CORP	03/01/88-03/31/88	DUPLICATION COSTS FOR STILLWATER DISTRICT OFFICE	42.30
05-09	8126300001	PAUL G JACKSON	03/12/88-03/13/88	MEALS & LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	69.42
05-09	8126300006	THE DAILY O'COLLEGIAN	03/01/88-02/28/89	ANNUAL SUBSCRIPTION FOR OFFICIAL USE	40.00
05-09	8126300021	WES WATKINS	03/04/88-03/31/88	MILEAGE WHILE TRANSPORTING TO AND FROM AIRPORT 1,478 MI @ .225	332.55
05-09	8126300002	Do	03/25/88-03/28/88	ROUNDTRIP FLIGHT TO DISTRICT WHILE ON OFFICIAL REPRESENTATIONAL DUTIES DCA/MEM/SFM/OKC/DFW/DCA.	375.00
05-09	8126300003	Do	04/11/88	RETURN TRIP FLIGHT TO DISTRICT WHILE ON OFFICIAL REPRESENTATIONAL DUTIES DCA/MEM/SFM/OKC/DFW/DCA.	184.00
05-09	8126300004	Do	04/14/88	AIRFARE TO DISTRICT WHILE ON OFFICIAL REPRESENTATIONAL BUSINESS DCA/DFW/OKC	184.00
05-09	8126300005	Do	04/18/88	RETURN AIRFARE FROM DISTRICT WHILE ON OFFICIAL BUSINESS OKC/STL/DCA	390.00
05-09	8126300010	WESTERN UNION	03/24/88	TELEGRAM TO SEMINOLE, OK	34.90
05-09	8126300030	XEROX CORPORATION	01/01/87-08/20/87	DUPLICATION CHARGES FOR ADA DISTRICT OFFICE	218.30
05-09	8126300027	Do	01/01/87-08/30/87	DUPLICATION CHARGES FOR MCALESTER DISTRICT OFFICE	72.05
05-09	8126300031	Do	08/20/87-09/21/87	DUPLICATION CHARGES FOR ADA DISTRICT OFFICE	42.82
05-09	8126300028	Do	09/01/87-09/30/87	DUPLICATION CHARGES FOR MCALESTER DISTRICT OFFICE	4.72
05-09	8126300029	Do	10/01/87-12/30/87	DUPLICATION CHARGES FOR MCALESTER DISTRICT OFFICE	12.58
05-13	8133750013	SOUTHWESTERN BELL	04/29/88-05/28/88	LOCAL TELEPHONE SERVICE	74.75
05-13	8133750014	Do	04/29/88-05/28/88	AT&T COMMUNICATIONS	32
05-16	8133320022	PAUL G JACKSON	04/12/88-04/14/88	RENTAL VEHICLE FOR OFFICIAL USE	123.58
05-16	8133320024	Do	04/12/88-04/16/88	MEALS AND LODGING WHILE ON OFFICIAL BUSINESS IN-DISTRICT	142.56
05-16	8133320025	Do	04/17/88-04/18/88	ROUNDTRIP AIRFARE TO DISTRICT FOR OFFICIAL BUSINESS DCA/STL/FT SM/DFW/DCA	278.00
05-16	8133320023	Do	04/14/88-04/16/88	MILEAGE WHILE ON OFFICIAL BUSINESS IN PRIVATE VEHICLE--IN DISTRICT 228 MILES @ .225	51.30
05-16	8133320014	THE DRAWING BOARD	04/20/88	TELEPHONE MESSAGE PADS	383.85
05-16	8133320020	WES WATKINS	02/28/88-03/26/88	IN DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS 1,561 MI @ .225	351.23
05-16	8133320021	Do	03/06/88	OUT DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS, 190 MILES @ .225	42.75
05-16	8133320016	Do	04/21/88	AIRFARE TO DISTRICT WHILE ON OFFICIAL BUSINESS DCA/MEM/OKC	390.00
05-16	8133320015	Do	04/26/88	AIRFARE FROM DISTRICT WHILE ON OFFICIAL BUSINESS, OKC/DFW/DCA	184.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WES WATKINS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-16	8133320017	Do	04/29/88	AIRFARE TO DISTRICT WHILE ON OFFICIAL BUSINESS DCA/STL/OKC	390.00
05-16	8133320018	Do	05/02/88	AIRFARE RETURN FROM DISTRICT WHILE ON OFFICIAL BUSINESS OKC/DFW/DCA	184.00
05-16	8133320019	XEROX CORPORATION	09/21/87-12/30/87	DUPLICATION CHARGES FOR ADA DISTRICT OFFICE	68.82
05-20	8140210019	AT&T INFORMATION SYSTEMS	03/24/88-04/23/88	CURRENT CHARGES FOR STILLWATER DISTRICT OFFICE	94.19
05-20	8140210023	Do	05/02/88-06/01/88	MAINTENANCE ON ADA DISTRICT OFFICE EQUIPMENT 0018-77669-36	47.00
05-20	8140210022	DAVID R RAMAGE	04/23/88-04/28/88	PRINTING FOR OFFICIAL USE VOTER'S VOICE COLUMN #191 @ $60.00 AND #192 @ $60.00 ACCT # R623	120.00
05-20	8140210020	FIRST REYBURN CORP	04/01/88-04/30/88	DUPLICATION COSTS FOR STILLWATER DISTRICT OFFICE	29.70
05-20	8140210024	WENDELL JEFFREYS	04/12/88-04/12/88	MILEAGE WHILE TRAVELING IN DISTRICT AT REQUEST OF MEMBER 307 X 22.5	69.03
05-20	8140210026	Do	04/21/88-04/22/88	MEALS AND LODGING WHILE ATTENDING GROUNDBREAKING FOR CITD AT STILLWATER AT REQUEST OF MEMBER	49.45
05-20	8140210025	Do	04/27/88-04/27/88	MILEAGE WHILE TRAVELING IN DISTRICT AT REQUEST OF MEMBER 110 X 22.5	24.75
05-20	8140210021	THE OKLAHOMA OBSERVER	05/01/88-04/30/89	ANNUAL SUBSCRIPTION FOR OFFICIAL USE	25.00
05-20	8140340012	CHARLES MARION COOPER	05/09/88-05/10/88	CAB FARE TP PASSPORT/VISA OFFICE TO RESOLVE PROBLEM FOR CONSTITUENT	13.00
05-20	8140340014	WES WATKINS	03/11/88-04/29/88	MILEAGE WHILE ENROUTE TO AIRPORT IN THE PERFORMANCE OF OFFICIAL REPRESENTATIONAL DUTIES 772 MI @ .225.	173.70
05-20	8140340013	Do	04/04/88-04/21/88	IN-DISTRICT MILEAGE WHILE ON OFFICIAL REPRESENTATIONAL BUSINESS, 1056 MI @ .225	237.60
05-20	8140340016	Do	04/05/88-04/16/88	OUT-OF-DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS, 232 MI @ .225	52.20
05-20	8140340015	Do	05/05/88-05/09/88	AIRFARE ROUNDTRIP TO DISTRICT WHILE ON OFFICIAL REPRESENTATIONAL BUSINESS DCA/DFW/OKC/DFW/DCA.	368.00
05-23	8144360023	SOUTHWESTERN BELL	05/09/88-06/08/88	LOCAL TELEPHONE SERVICE	102.21
05-23	8144360024	Do	05/09/88-06/08/88	AT&T COMMUNICATIONS	7.01
05-24	8141820013	AT&T CREDIT CORP	05/25/88	CURRENT CHARGES FOR ADA DISTRICT OFFICE EQUIPMENT	127.04
05-24	8141820014	Do	05/25/88	CURRENT CHARGES FOR ADA DISTRICT OFFICE EQUIPMENT	42.84
05-24	8141820015	Do	05/25/88	CURRENT CHARGES FOR ADA DISTRICT OFFICE EQUIPMENT	68.96
05-24	8141820012	AT&T INFORMATION SYSTEMS	04/04/88-05/03/88	CURRENT CHARGES FOR MCALESTER DISTRICT OFFICE	43.05
05-24	8141820011	STEPHEN P MATTHEWS	05/05/88-05/06/88	ATTENDANCE FEES FOR ADVANCED CRS LEGISLATIVE INSTITUTE	80.00
05-24	8144440024	AT&T INFORMATION SYSTEMS	04/02/88-05/01/88	TELEPHONE EQUIPMENT	2.38
05-24	8144750012	Do	04/04/88-05/03/88	CURRENT CHARGES FOR ADA DISTRICT OFFICE	3.03
05-24	8144750013	Do	04/04/88-05/03/88	CURRENT CHARGES FOR MCALESTER DISTRICT OFFICE	26.73
05-24	8144750016	CHARLES MARION COOPER	05/16/88	CAB FARE TO PASSPORT/VISA OFFICE ON BEHALF OF CONSTITUENT	6.00
05-24	8144750014	GENERAL SERVICES ADMIN	04/30/88	CURRENT FTS CHARGES MCALESTER DISTRICT OFFICE	9.10
05-24	8144750015	Do	04/30/88	CURRENT CHARGES FOR STILLWATER DISTRICT OFFICE	51.25
05-24	8144750011	WENDELL JEFFREYS	05/07/88-05/07/88	MILEAGE WHILE ON OFFICIAL BUSINESS IN OKLAHOMA CITY TO ATTEND HUD MEETING AT REQUEST OF MBR 220 X .225.	49.50
05-25	8145770006	SOUTHWESTERN BELL	04/13/88-05/12/88	LOCAL TELEPHONE SERVICE	90.15
05-25	8145770007	Do	04/13/88-05/12/88	AT&T COMMUNICATIONS	8.92
05-27	8147640016	AT&T INFORMATION SYSTEMS	04/06/88-05/05/88	MERLIN SYSTEMS	161.36
05-27	8147890780	FIRST REYBURN CORP	05/01/88-05/30/88	RENT 720 S HUSBAND STILLWATER,OK	440.00
05-31	8152900168	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		5,556.81
05-31	8152930292	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		160.65
05-31	8152930293	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		140.63
05-31	8153220041	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		1,919.40
06-08	8158330016	BENCHMARK SYSTEMS	05/23/88	COMPUTER PRINTER RIBBONS	85.50
06-08	8158330015	CHARLES MARION COOPER	05/17/88	CABFARE ROUNDTRIP TO PASSPORT OFFICE TO RESOLVE PROBLEM FOR CONSTITUENT	6.00
06-08	8158330013	DAVID R RAMAGE	05/09/88	CALLING CARDS FOR MEMBER	18.50

06-08	8158330012	GENERAL SERVICES ADMIN	04/30/88	CURRENT CHARGES FOR FTS LINE, ADA DISTRICT OFFICE--712098.	257.80
06-08	8158330029	Do	04/30/88	CURRENT CHARGES FOR FTS LINE, ADA DISTRICT OFFICE	437.93
06-08	8158330019	PAUL G JACKSON	04/12/88-04/14/88	ADDITIONAL CHARGES FOR RENTAL VEHICLE WHILE IN THE DISTRICT	57.14
06-08	8158330014	WES WATKINS	05/13/88-05/17/88	ROUNDTRIP AIRFARE TO DISTRICT WHILE ON OFFICIAL BUSINESS DCA/STL/OKC/DCA	314.00
06-13	8162730018	MARILYN SUE BOLLINGER	05/25/88-05/25/88	MILEAGE WHILE ATTENDING DISTRICT STAFF MEETING AT REQUEST OF MEMBER, 130 X .225	29.25
06-13	8162730019	LYNDAL WHITWORTH	05/14/88-05/26/88	MILEAGE WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS AT REQUEST OF MEMBER, 659 X .225	148.27
06-13	8162870015	SOUTHWESTERN BELL	05/29/88-06/28/88	LOCAL TELEPHONE SERVICE	77.75
06-13	8162870016	Do	05/29/88-06/28/88	AT&T COMMUNICATIONS	7.80
06-16	8166600030	AT&T INFORMATION SYSTEMS	04/24/88-05/23/88	CURRENT CHARGES FOR STILLWATER DISTRICT OFFICE	94.19
06-16	8166600029	BENCHMARK SYSTEMS	05/27/88	COMPUTER PRINTER RIBBONS	252.45
06-16	8166600026	DAVID R RAMAGE	05/12/88-05/19/88	VOTERS VOICE PRINTING #193 AND 194 AT $60 EACH	120.00
06-16	8166600028	FIRST REYBURN CORPORATION	05/01/88-05/31/88	DUPLICATION COSTS FOR STILLWATER DISTRICT OFFICE	31.26
06-16	8166600027	JOHNSTON COUNTY CAPITAL-DEMOCRAT	06/11/88-06/10/89	ANNUAL SUBSCRIPTION FOR OFFICIAL USER	25.00
06-17	8166730028	PHYLLIS KREIS	04/03/88-04/08/88	MEALS & LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT AT REQUEST OF MEMBER.	191.14
06-17	8166730030	Do	04/03/88-04/09/88	LEASED VEHICLE WHILE ON OFFICIAL BUSINESS	261.23
06-17	8166730029	Do	04/05/88-04/07/88	FUEL FOR LEASED VEHICLE WHILE ON OFFICIAL BUSINESS	21.75
06-17	8166730026	WES WATKINS	04/01/88	AIRFARE TO DISTRICT ON OFFICIAL REP DUTIES DCA/DFW/OKC	435.00
06-17	8166730021	Do	05/02/88-06/01/88	MEMBER TRANSPORTATION ENROUTE TO AND FROM AIRPORT WHILE ON OFFICIAL BUSINESS, 1787 MI X .225	402.08
06-17	8166730023	Do	05/06/88-05/28/88	1212 MILES IN-DISTRICT TRAVEL WHILE ON OFFICIAL REPRESENTATIONAL DUTIES @ 225	272.70
06-17	8166730024	Do	05/19/88-05/25/88	ROUND TRIP AIRFARE TO DISTRICT WHILE ON OFFICIAL REPRESENTATIONAL DUTIES -- DCA/STL/OKC/STL/DCA.	559.00
06-17	8166730022	Do	05/23/88-05/27/88	293 OUT-DISTRICT MILES WHILE ON OFFICIAL BUSINESS, 293 MILES X .225	65.93
06-17	8166730025	Do	05/26/88-06/01/88	ROUND TRIP AIRFARE TO DISTRICT WHILE ON OFFICIAL REP DUTIES - DCA/DFW/OKC/DFW/DCA	368.00
06-17	8166730027	Do	06/03/88	AIRFARE TO DISTRICT ON OFFICIAL REP DUTIES DCA/DFW/OKC	184.00
06-20	8147730009	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	328.05
06-24	8176520017	SOUTHWESTERN BELL	05/13/88-06/12/88	LOCAL TELEPHONE SERVICE	89.29
06-24	8176520018	Do	05/13/88-06/12/88	AT&T COMMUNICATIONS	40.35
06-27	8175200001	AT&T CREDIT CORP	06/25/88	CURRENT CHARGES FOR ADA DISTRICT OFFICE EQUIPMENT #6744668	68.96
06-27	8175200003	Do	06/25/88	CURRENT CHARGES FOR ADA DISTRICT OFFICE EQUIPMENT	42.84
06-27	8175200030	Do	06/25/88	CURRENT CHARGES FOR ADA DISTRICT OFFICE EQUIPMENT	127.04
06-27	8175200009	AT&T INFORMATION SYSTEMS	05/04/88-06/03/88	CURRENT CHARGES FOR MCALESTER DISTRICT OFFICE EQUIPMENT 0016-80959-33	43.05
06-27	8175200008	Do	06/02/88-07/01/88	CURRENT CHARGES FOR ADA EQUIPMENT MAINTENANCE	47.00
06-27	8175200010	FEDERAL EXPRESS CORP	05/24/88	TIME VALUE MATERIAL	9.75
06-27	8175200006	GENERAL SERVICES ADMIN	05/31/88	CURRENT CHARGES FOR MCALESTER FTS LINE	9.10
06-27	8175200007	Do	05/31/88	CURRENT CHARGES FOR STILLWATER FTS LINE	51.25
06-27	8175200011	WENDELL JEFFREYS	06/07/88-06/07/88	MILEAGE WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS AT REQUEST OF MEMBER 155 X 22.5	34.87
06-27	8175200004	WES WATKINS	06/09/88	AIRFARE TO DISTRICT WHILE ON OFFICIAL REPRESENTATIONAL DUTIES DCA/DFW/OKC	184.00
06-27	8175200005	Do	06/11/88	AIRFARE RETURNING FROM DISTRICT WHILE ON OFFICIAL REPRESENTATIONAL DUTIES OKC/DFW/DCA	184.00
06-28	8179890774	FIRST REYBURN CORP	06/01/88-06/30/88	RENT 720 S HUSBAND STILLWATER,OK	440.00
06-29	8180620018	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	284.50
06-30	8182630041	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		(829.39)
06-30	8182930292	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		172.76
06-30	8182930293	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		1,314.77
06-30	8183720007	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		5,550.11

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	96,045.13

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	43,135.93
TOTAL	**140,181.06**

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HENRY A WAXMAN

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		ARMSTRONG, LAURA ELIZABETH	04/01/88-06/30/88	STAFF ASSISTANT	5,250.00
		BERMINGHAM, YAMILEE ODILE	04/01/88-05/20/88	LEGISLATIVE CORRESPONDENT	2,916.67
		CHAN, DAVID MAN-SANG	06/01/88-06/30/88	TEMPORARY EMPLOYEE	800.00
		DELGADO, PATRICIA LOUISE	04/01/88-06/30/88	LEGISLATIVE CORRESPONDENT	6,086.66
		DIXON, LISA ALICE	04/01/88-06/30/88	RECEPTIONIST/SECRETARY	4,335.00
		DOBIE, GREGORY ALLEN	04/01/88-04/15/88	SPECIAL ASSISTANT	916.67
		ELINSON, HOWARD	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	14,750.01
		GOLD, SUE	04/01/88-06/30/88	SPECIAL ASSISTANT	4,625.01
		KATZ, RUTH J	05/01/88-06/30/88	STAFF ASSISTANT	7,530.16
		MAIL, NORAH LUCEY	04/01/88-06/30/88	OFFICE MANAGER	10,749.99
		MENKEN, JESSICA P	04/11/88-05/20/88	D.C. INTERN	133.34
		MUNOZ, RICARDO	04/25/88-05/02/88	SPECIAL ASSISTANT	400.00
		SANDERS, LARA HELAINE	04/01/88-04/30/88	D.C. INTERN	200.00
		SAVAGE, THOMAS HALSELL	06/01/88-06/30/88	D.C. INTERN	336.93
		SCHILIRO, PHILIP M	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	17,125.00
		SENOR, WENDY	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	6,000.00
		SHIMABUKURO, KEIKO	04/01/88-06/30/88	COORDINATOR	12,249.99
		SHIMATSU-U, P K	04/01/88-06/30/88	SENIOR ASSISTANT	6,624.99
		TURETSKY, MATTHEW	04/01/88-04/30/88	D.C. INTERN	700.00
		Do	05/01/88-06/30/88	STAFF ASSISTANT	2,666.66
		WESTMORELAND, TIMOTHY M	05/01/88-06/30/88	STAFF ASSISTANT	8,500.00

EXPENSES

04-06	8091580015	DAVID R RAMAGE	03/23/88	CALLING CARDS FOR DISTRICT OFIFCE STAFF	90.00
04-06	8091580014	NEW YORK TIMES	03/14/88-06/12/88	THREE MONTHS DELIVERY	58.50
04-14	8104590027	PACIFIC BELL	03/04/88-04/03/88	LOCAL TELEPHONE SERVICE	14.78
04-25	8112810005	AT&T INFORMATION SYSTEMS	02/24/88-03/23/88	PHONE RENTAL	275.18
04-25	8112810004	DHL AIRWAYS, INC	03/11/88	DELIVERY SERVICE	4.94
04-25	8112810003	PTH TYPOGRAPHERS	03/24/88	TYPESETTING INCOME TAX NEWSLETTERS	923.00
04-25	8112810031	SPINELL PRINTING	03/14/88	PRINT LETTER FOR INCOME TAX NEWSLETTER	1,780.00
04-27	8118600022	PACIFIC BELL	01/16/88-02/15/88	LOCAL SERVICE	29.65
04-27	8118600024	Do	03/14/88-04/13/88	LOCAL SERVICE	196.03
04-27	8118600025	Do	03/14/88-04/13/88	TOLLS	6.29
04-27	8118600023	Do	03/16/88-04/15/88	LOCAL SERVICE	30.70
04-28	8113540015	ALLENS PRESS CLIPPING BUREAU	03/01/88-03/31/88	CLIPPING SERVICE	32.00
04-28	8113540014	AMERICAN CABLESYSTEMS	03/15/88-04/15/88	CABLE SERVICE	26.30
04-28	8113540011	DHL AIRWAYS, INC	03/05/88	DELIVERY SERVICE	9.88
04-28	8113540012	GENERAL SERVICES ADMIN	02/29/88	FTS LINE	87.15
04-28	8113540019	Do	03/31/88	FTS SERVICE	147.15
04-28	8113540016	PTH TYPOGRAPHERS	03/31/88	HEALTH SCREENING TYPESETTING	348.00
04-28	8113540013	ROGERS BINDING AND MAILING	03/17/88	LABELING, INSERTING INCOME TAX NEWSLETTER	748.34
04-28	8113540018	SPARKLETTS DRINKING WATER CORP	03/31/88	WATER SERVICE	42.25
04-28	8113540010	SPINELL PRINTING	03/14/88	PRINT INCOME TAX NEWSLETTER	3,957.00

04-28	8113540017	Do	04/04/88	PRINTING AND DELIVERING TO P.O. HEALTH NEWSLETTER	11,328.80
04-28	8118890667	L.B.L. DEVELOPMENT COMPANY	04/01/88-04/30/88	RENT 8425 WEST THIRD ST #400 LOS ANGELES,CA 90048	2,600.00
04-29	8118540030	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	3.50
04-30	8119930850	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		146.16
04-30	8119930851	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		168.96
04-30	8120900730	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		2,123.18
04-30	8120920164	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/88-04/30/88		1.95
04-30	8123560001	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		178.12
05-05	8123600014	DAVID R RAMAGE	04/19/88	PRINTING OF WAXMAN BIOGRAPHY	87.50
05-12	8127310012	AMERICAN CABLESYSTEMS	04/15/88-05/15/88	CABLE SYSTEM	26.20
05-12	8127310013	AMERICAN DISTRIBUTINGCOMPANY	04/25/88-04/24/89	YEAR SUBSCRIPTION: SACRAMENTO BEE	132.00
05-12	8127310011	DHL AIRWAYS, INC	03/25/88	DELIVERY SERVICE	4.94
05-12	8127310015	KEIKO SHIMABUKURO	02/01/88-03/31/88	REIMBURSE MILEAGE: 2 TRIPS TO PRINTER, 150 MI @ 21¢	31.50
05-12	8127310015	PAULA SHIMATSU-U	01/07/88-03/24/88	REIMBURSEMENT MILEAGE: 179 MILES @ 21¢, PARKING	47.84
05-16	8117430005	AUTOMATED OFFICE PRODUCTS, INC	04/12/88	RECYCLED RIBBONS	146.88
05-16	8117430007	FEDERAL EXPRESS CORP	08/20/87	EXPRESS MAIL FROM 1987	23.00
05-16	8117430006	Do	03/24/88-03/30/88	EXPRESS MAIL	42.25
05-16	8117430008	NEW REPUBLIC	04/01/88-03/30/89	RENEWAL OF YEARLY SUBSCRIPTION	56.00
05-16	8130540010	POSTMASTER	04/05/88	STAMPS - 100 3¢ STAMPS; 500 25¢ STAMPS	128.00
05-16	8133220015	AT&T INFORMATION SYSTEMS	03/24/88-04/23/88	PHONE EQUIPMENT RENTAL	275.18
05-16	8133220016	DAILY NEWS	04/22/88-04/24/88	EMPLOYMENT AD	113.88
05-16	8133220017	GSA - KANSAS CITY - REGION SIX	04/20/88	OFFICE SUPPLIES	64.90
05-16	8133220018	WESTERN UNION	03/31/88	MONTHLY CHARGES	51.45
05-17	8138800001	PACIFIC BELL	04/04/88-05/03/88	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	14.78
05-19	8138590029	WESTERN UNION	04/30/88	MONTHLY CHARGE	107.85
05-25	8146230018	PACIFIC BELL	04/14/88-05/13/88	LOCAL TELEPHONE SERVICE	93.46
05-26	8146600012	FEDERAL EXPRESS CORP	04/28/88	MONTHLY BILL	18.75
05-26	8147310014	PACIFIC BELL	04/16/88-05/15/88	LOCAL TELEPHONE SERVICE	31.31
05-27	8147890781	L.B.L. DEVELOPMENT COMPANY	05/01/88-05/30/88	RENT 8425 WEST THIRD ST #400 LOS ANGELES,CA 90048	2,600.00
05-31	8152900465	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		1,685.94
05-31	8152930847	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		135.94
05-31	8152930848	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		95.17
05-31	8153220021	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		206.08
06-10	8159870012	ALLENS PRESS CLIPPING BUREAU	04/01/88-04/30/88	CLIPPING SERVICE	32.00
06-10	8159870009	AMERICAN CABLESYSTEMS	05/15/88-06/15/88	CABLE CHARGES	26.30
06-10	8159870010	DHL AIRWAYS, INC	05/14/88	DELIVERY SERVICE	19.88
06-10	8159870011	GENERAL SERVICES ADMIN	04/30/88	FTS LINE	119.41
06-10	8159870007	HERITAGE	05/01/88-05/01/89	1 YEAR SUBSCRIPTION	25.00
06-10	8159870013	LOS ANGELES TIMES	05/01/88	AD	165.08
06-10	8159870008	Do	05/15/88	AD FOR JOB OPENING	165.08
06-10	8159870015	MCI - COMMERCIAL SERVICE	05/02/88	LONG DISTANCE SERVICE	5.48
06-10	8159870014	SPARKLETTS DRINKING WATER CORP	04/30/88	WATER SERVICE	42.25
06-15	8167200020	PACIFIC BELL	05/04/88-06/03/88	LOCAL TELEPHONE SERVICE	14.77
06-16	8167600013	AT&T INFORMATION SYSTEMS	04/24/88-05/23/88	PHONE EQUIPMENT LEASE	275.18
06-16	8167600011	DHL AIRWAYS, INC	04/13/88	DELIVERY SERVICE	4.94
06-16	8167600012	PASAGON	05/04/88	PHOTOS AND NEGS.	20.20
06-16	8167600016	ROYAL OFFICE SUPPLIES	05/16/88-05/19/88	OFFICE SUPPLIES	76.72
06-16	8167600015	Do	05/19/88-05/20/88	OFFICE SUPPLIES	71.50
06-16	8167600017	WESTERN UNION	05/31/88	MESSAGES	266.71
06-17	8165780007	CENTRAL DELIVERY SERVICE OF WASH. INC	05/09/88	MESSAGE SERVICE	15.00
06-17	8165780006	THE NEW REPUBLIC	05/20/88-05/20/89	ONE YEAR RENEWAL SUBSCRIPTION	56.00
06-22	8172500020	CENTRAL DELIVERY SERVICE OF WASH. INC	05/31/88	DELIVEY SERVICE	7.50
06-27	8176590021	PACIFIC BELL	05/14/88-06/13/88	LOCAL TELEPHONE SERVICE	77.32
06-28	8179890775	L.B.L. DEVELOPMENT COMPANY	06/01/88-06/30/88	RENT 8425 WEST THIRD ST #400 LOS ANGELES,CA 90048	2,600.00
06-29	8175330003	ALLENS PRESS CLIPPING BUREAU	05/01/88-05/31/88	CLIPPING SERVICE	32.00
06-29	8175330007	AMERICAN CABLESYSTEMS	06/15/88-07/15/88	CABLE SYSTEM	26.20

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. HENRY A WAXMAN—Con.					
06-29	8175330006	API ALARM SYSTEMS	05/24/88	TWO ALARM KEYS	10.00
06-29	8175330004	DHL AIRWAYS, INC.	05/28/88	DELIVERY SERVICE	9.88
06-29	8175330001	GENERAL SERVICES ADMIN	05/31/88	FTS LINE	111.31
06-29	8175330009	GSA - KANSAS CITY - REGION SIX	05/31/88	OFFICE SUPPLIES	31.31
06-29	8175330005	MCI - COMMERCIAL SERVICE	06/02/88	LONG DISTANCE CHARGES	2.52
06-29	8175330008	MONITOR PUBLISHING CO.	06/02/88	POSTAGE CHARGES	21.00
06-29	8175330002	SPARKLETTS DRINKING WATER CORP	05/31/88	WATER SERVICE	48.90
06-29	8176310015	NEW YORK TIMES	06/13/88-09/11/88	RENEWAL SUBSCRIPTION	58.50
06-29	8176310016	VARIETY	08/10/88-08/10/89	RENEWAL SUBSCRIPTION	85.00
06-30	8182630021	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		81.49
06-30	8182930848	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		143.97
06-30	8182930849	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		112.54
06-30	8183720008	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		1,643.26
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	112,897.08
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	38,082.81
				TOTAL	**150,979.89**
OFFICE OF THE HON. VIN WEBER					
SALARIES					
		COLEMAN, ANN MARIE	04/01/88-06/30/88	DISTRICT STAFF ASSISTANT	3,150.00
		COPMAN, KARRI L	04/01/88-06/30/88	OFFICE MANAGER/SCHEDULER	6,000.00
		CUCCIAS, EDWARD PETER	05/01/88-05/31/88	TEMPORARY EMPLOYEE	100.00
		DAWE, CHRISTOPHER MATTHEW	04/01/88-06/30/88	STAFF ASSISTANT	6,000.00
		DROZE, PEGGY LEE	04/01/88-06/30/88	COMPUTER MANAGER	5,250.00
		ECKSTROM, MILTON GORDON	04/01/88-06/30/88	DISTRICT AIDE	5,375.01
		HAZZARD, JAMES T	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	300.00
		HOLKER, SHEILA LOUISE	04/01/88-06/30/88	DISTRICT AIDE	4,687.50
		JOHNSON, TODD D	04/01/88-06/30/88	CASEWORKER-FIELD REPRESENTATIVE	6,750.00
		KILLIP, JEVIN MICHAEL	06/22/88-06/30/88	D.C. INTERN	225.00
		LAMPERT, GERALDINE A	05/16/88-06/30/88	D.C. INTERN	1,125.00
		LEFEBVRE, ROBERT PETER	06/06/88-06/30/88	D.C. INTERN	416.67
		MEEKS, JOHN	04/01/88-06/30/88	DISTRICT DIRECTOR	14,750.01
		MEYER, DANIEL P	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	1,899.99
		NELSON, JANE M.	04/01/88-06/30/88	SECRETARY-RECEPTIONIST	3,125.01
		NEWQUIST, REBECCA S	05/01/88-05/31/88	SHARED EMPLOYEE	1,034.43
		PEASE, MERNA D.	04/01/88-06/30/88	STAFF ASSISTANT	4,500.00
		STROOTMAN, JOYCE HOLM	04/01/88-06/30/88	FIELD REPRESENTATIVE	5,000.01

		SULLIVAN, TIMOTHY JAMES	04/01/88–06/30/88	STAFF ASSISTANT	6,000.00
		TRAEGER, BARBARA ANN	04/01/88–06/30/88	RECEPTIONIST	4,125.00
		UPDEGRAFF, TRACY ANN	06/01/88–06/30/88	RESEARCH ASSOCIATE	1,500.00
		VANASSE, ROBERT	04/01/88–06/30/88	SHARED EMPLOYEE	300.00
		WOLAK, AMY MARIE	04/01/88–06/30/88	LEGISLATIVE CORRESPONDENT	6,125.01
	EXPENSES				
04-07	8096570018	DINERS CLUB INTERNATIONAL	02/04/88–02/06/88	ROUND TRIP AIR FARE FOR CONGRESSMAN TRAVELING TO DISTRICT ON OFFICIAL BUSINESS	264.00
04-07	8096570019	Do	02/10/88	ONE WAY AIR FARE FOR CONGRESSMAN TRAVELING TO DISTRICT ON OFFICIAL BUSINESS	101.50
04-07	8096570020	Do	02/20/88–02/22/88	ROUND TRIP AIR FARE FOR CONGRESSMAN TRAVELING TO DISTRICT ON OFFICIAL BUSINESS	388.00
04-07	8096570021	Do	02/29/88–03/01/88	ROUND TRIP AIR FARE FOR STAFF MEMBER MEEKS WHILE TRAVELING TO WASHINGTON FOR MANAGEMENT MEETINGS.	270.00
04-20	8103780018	MINNEAPOLIS/ST. PAUL AIRPORT HILTON	12/30/87–12/31/87	ROOM AND MEAL CHARGES FOR STAFF MEMBER MEEKS WHILE DRIVING CONGRESSMAN TO AIRPORT ENROUTE TO WASHINGTON.	87.02
04-25	8112830006	MERNA D. PEASE	01/26/88	TRAVEL BY PRIVATE AUTO TO SOCIAL SECURITY/MEDICARE MEETING 177 MI @ 20.5¢ PER MILE	36.29
04-25	8112830007	Do	02/04/88	TRAVEL BY PRIVATE AUTO TO HEALTH CARE MEETING 98 MI @ 20.5¢ PER MILE	20.09
04-25	8112830008	Do	02/11/88	TRAVEL BY PRIVATE AUTO TRANSPORTATING CONGRESSMAN TO PRESS MEETING, AND TOWN MEETING 80 MI @ 20.5¢ P/M	16.40
04-25	8112830009	Do	02/12/88	TRAVEL BY PRIVATE AUTO TRANSPORTATING CONGRESSMAN TO TOWN MEETING 93 MI @ 20.5¢ PER MILE	19.07
04-25	8112830010	Do	03/18/88	TRAVEL BY PRIVATE AUTO TO AG EXTENSION MEETING 174 MI @ 20.5¢ PER MILE	35.67
04-25	8112830011	Do	03/29/88	TRAVEL BY PRIVATE AUTO TO DISTRICT STAFF MEETING 94 MI @ 20.5¢ PER MILE	19.27
04-25	8112830001	JOYCE HOLM STROOTMAN	02/18/88	TRAVEL BY PRIVATE AUTO TO COMMUNITY ACTION AGENCY MEETING 61 MILES @ 20.5¢ PER MILE	12.51
04-25	8112830002	Do	02/29/88	TRAVEL BY PRIVATE AUTO TO COMMUNITY REVITALIZATION TASK FORCE MEETING (OFFICIAL BUSINESS)	15.99
04-25	8112830003	Do	03/29/88	TRAVEL BY PRIVATE AUTO TO PROJECT PILOT SITE MEETING 188 MILES @ 20.5¢ PER MILE	38.54
04-25	8112830004	Do	03/29/88	TRAVEL BY PRIVATE AUTO TO DISTRICT STAFF MEETING 78 MILES @ 20.5¢ PER MILE	15.99
04-25	8112830005	Do	03/29/88	TRAVEL BY PRIVATE AUTO TO CONG. CASEWORK MEETING 90 MILES @ 20.5¢ PER MILE	18.45
04-26	8112620001	AT&T COMMUNICATIONS	03/12/88	LONG DISTANCE CHARGES FOR MARSHALL DISTRICT OFFICE	15.88
04-26	8112620003	Do	03/27/88	LONG DISTANCE CHARGES FOR WILLMAR DISTRICT OFFICE PHONE	.54
04-26	8112620002	AT&T INFORMATION SYSTEMS	02/16/88–03/15/88	EQUIPMENT LEASE AND RENTAL CHARGES FOR DISTRICT OFFICE	59.20
04-26	8112620011	BEST WESTERN MARSHALL INN	03/19/88–03/21/88	ROOM CHARGES AND MEAL CHARGE FOR CONGRESSMAN TVLG IN DISTRICT ON OFFICIAL BUSINESS	66.45
04-26	8112620012	Do	03/19/88–03/21/88	ROOM CHARGES FOR STAFF MEMBERS TODD JOHNSON AND CHRIS DAWE TVLG IN DIST ON OFCL BUSINESS	80.00
04-26	8112620013	Do	03/19/88–03/21/88	MEAL CHARGES FOR DAWE, JOHNSON WHILE TVLG IN DISTRICT	39.87
04-26	8112620014	Do	03/20/88	LONG DISTANCE PHONE CHARGE FOR STAFF MEMBER JOHNSON WHILE TVLG IN DISTRICT ON OFFICIAL BUSINESS.	4.10
04-26	8112620025	CANTRELL/CUTTER PRINTING, INC.	03/22/88	PRINTING OF TOWN MEETING CARDS	1,304.00
04-26	8112620024	Do	03/28/88	PRINTING OF ECONOMIC DEVELOPMENT MTG CARDS	1,369.00
04-26	8112620018	CONGRESSIONAL QUARTERLY INC	03/16/88–03/16/89	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY SERVICES FOR WASHINGTON OFFICE	715.00
04-26	8112620006	EXCUTONE	04/01/88	TELEPHONE EQUIPMENT LEASE FOR WILLMAR DISTRICT OFFICE (MONTHLY)	78.00
04-26	8112620004	HERITAGE CABLEVISION	04/01/88–04/30/88	MONTHLY CABLE SERVICE FOR WILLMAR DISTRICT OFFICE	15.95
04-26	8112620022	HOLIDAY INN OF FAIRMONT	03/18/88	LONG DISTANCE PHONE CHARGE FOR STAFF MEMBER JOHNSON WHILE TVLG IN DISTRICT ON OFFICIAL BUSINESS.	11.46
04-26	8112620020	Do	03/18/88–03/19/88	ROOM CHARGES FOR STAFF MEMBERS JOHNSON AND DAWE TRAVELING IN DISTRICT WITH CONGRESSMAN ON OFCL BUSS.	50.95
04-26	8112620021	Do	03/18/88–03/19/88	MEAL CHARGE FOR DAWE AND JOHNSON	78.75
04-26	8112620023	Do	03/18/88–03/19/88	ROOM CHARGE FOR CONGRESSMAN WHILE TVLG IN DISTRICT ON OFFICIAL BUSINESS	40.95
04-26	8112620029	SHEILA LOUISE HOLKER	03/29/88	TRAVEL BY PRIVATE AUTO TO STAFF MEETING 86 MILES AT 20.5¢/MI	17.63
04-26	8112620017	INDEPENDENT SCHOOL DISTRICT NO 129	03/22/88	RENTAL OF ROOM FOR TOWN MEETING AND CUSTODIAL SERVICES FOR ROOM	60.49
04-26	8112620016	MARCELLA WEYMANN	03/20/88	CLEANING SERVICES FOR NEW ULM DISTRICT OFFICE 25 HRS AT $6/HOUR	150.00
04-26	8112620015	MINNESOTA NEWSPAPER ASSOCIATION	03/31/88	MONTHLY READING AND CLIPPING FEE	57.64
04-26	8112620005	NEW ULM TELE-VENTS, INC.	04/01/88–04/30/88	MONTHLY CABLE SERVICE FOR NEW ULM DISTRICT OFFICE	15.95
04-26	8112620007	NEW ULM TELECOMMUNICATIONS, INC.	03/01/88	LONG DISTANCE AND EQUIPMENT CHARGES FOR NEW ULM DISTRICT OFFICE PHONE	281.72
04-26	8112620008	Do	04/01/88	LONG DISTANCE AND EQUIPMENT CHARGES FOR NEW ULM DISTRICT OFFICE PHONE	203.02
04-26	8112620009	NORTHWESTERN BELL	02/07/88–03/06/88	MONTHLY PHONE SERVICE FOR MARSHALL DISTRICT OFFICE	103.88
04-26	8112620010	Do	02/22/88–03/21/88	MONTHLY PHONE SERVICE CHARGES FOR WILLMAR DISTRICT OFFICE	79.70
04-26	8112620019	SANDRA G. MARONDE	03/31/88	INTERPRETING SERVICES FOR DEAF COUPLE REQUESTING ASSIST W/FARMERS HOME ADMIN (CASEWORK: MARSHALL OFC).	25.00
04-26	8112620026	THOMAS J LANKFORD	03/31/88	PRINTING OF STAFF BUSINESS CARDS AND WEBER WIRE STATIONERY	72.25

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. VIN WEBER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-26	8112620027	Do	03/31/88	PRINTING OF WEBER WIRE NEWSLETTER	260.00
04-26	8112620028	VIN WEBER	04/04/88	ONE WAY AIRFARE FOR CONGRESSMAN ENROUTE TO DISTRICT MINNEAPOLIS-MANKATO	38.00
04-28	8118890668	ANDERSON PBS	04/01/88-04/30/88	RENT 1212 E.COLLEGE DR MARSHALL,MN 56258	230.00
04-28	8118890670	KLOSSNER STATE BANK	04/01/88-04/30/88	RENT CENTER AND GERMAN STREETS NEW ULM,MN	420.00
04-28	8118890669	MARACOM CORP	04/01/88-04/30/88	RENT 919 SOUTH 1ST ST WILLMAR,MN 56201	396.00
04-29	8118540031	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	564.45
04-30	8119930194	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		106.30
04-30	8119930195	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		53.66
04-30	8120900219	*(EQUIPMENT ALLOWANCE)*	02/01/88-03/31/88		(2,818.00)
04-30	8120900220	Do	04/01/88-04/30/88		1,327.27
04-30	8123560011	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		(282.88)
05-05	8119690012	AT&T INFORMATION SYSTEMS	03/06/88-04/05/88	MERLIN SYSTEMS	282.08
05-05	8123600018	ANDERSON PBS	03/01/88-03/31/88	XEROXING CHARGES (MONTHLY) FOR MARSHALL DISTRICT OFFICE	112.40
05-05	8123600019	ARA/CORY REFRESHMENT SVCS OF WASHINGTON	04/14/88	COFFEE FOR CONSTITUENTS	50.00
05-05	8123600016	CANTRELL/CUTTER PRINTING, INC	04/14/88	PRINTING OF TOWN MEETING CARD	678.75
05-05	8123600015	CONGRESSIONAL QUARTERLY INC	03/16/88-03/16/89	YEARLY CONGRESSIONAL QUARTERLY SERVICE	715.00
05-05	8123600020	JAMES T HAZZARD	04/04/88-04/08/88	CAR RENTAL WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	156.42
05-05	8123600021	Do	04/06/88	FUEL CHARGE FOR RENTAL CAR	8.75
05-05	8123600022	Do	04/06/88	MEAL CHARGE FOR HAZZARD AND STAFF MEMBER MEEKS WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS.	27.17
05-05	8123600023	Do	04/08/88	FUEL CHARGE FOR RENTAL CAR	8.63
05-05	8123600024	MICRO RESEARCH INDUSTRIES	01/17/88	CONVERSION OF COMPUTER LIST	565.12
05-05	8123600017	THOMAS J LANKFORD	04/01/88	REPRINTING OF WEBER WIRE LETTERHEAD	174.00
05-05	8123810027	BEST WESTERN MARSHALL INN	04/05/88-04/06/88	ROOM LONG DISTANCE & MEALS CHARGES FOR STAFF MBR HAZZARD WHILE TRAVELING IN DIST ON OFFICIAL BUSINESS.	60.03
05-05	8123810028	Do	04/06/88-04/07/88	ROOM & MEAL FOR CONGRESSMAN WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	66.62
05-05	8123810002	HOLIDAY INN OF WILLMAR	04/07/88-04/08/88	MEAL BEVERAGE & ROOM CHARGE FOR STAFF MEMBER HAZZARD WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS.	76.30
05-05	8123810001	Do	04/08/88	ROOM CHARGES FOR CONGRESSMAN WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	47.95
05-05	8123810005	TODD D JOHNSON	01/22/88-01/24/88	TRAVEL BY PVT AUTO TO MEET WITH FARMERS HOME ADMINISTRATION OFFICIALS & TRANSPORTING MBR 210 MI @ 20.5¢.	43.05
05-05	8123810006	Do	02/04/88-02/06/88	TRAVEL BY PVT AUTO WITH MBR TO MEET WITH FARMERS HOME AND ECONOMIC DEVELOPMENT OFFICIALS 270 MI @ 20.5¢.	55.35
05-05	8123810007	Do	02/04/88-02/06/88	ROOM CHARGES FOR TWO NIGHTS ROOM TAX & MEAL CHARGE STAFFER JOHNSON WHILE TRAVELING ON OFFICIAL BUSINESS.	161.78
05-05	8123810008	Do	02/08/88	TRAVEL BY PRIVATE AUTO TO MEETING WITH CONSTITUENTS RE: CASEWORK 90 MI @ 20.5¢ PER MILE	18.45
05-05	8123810009	Do	02/11/88	TRAVEL BY PRIVATE AUTO TO MEETING WITH CONSTITUENTS RE: CASEWORK 43 MILES @ 20.5¢ PER MILE	8.82
05-05	8123810010	Do	02/12/88	TRAVEL BY PRIVATE AUTO TO MEETING WITH CONSTITUENTS & TRANSPORTING MEMBER TO AIRPORT 173 MI @ 20.5¢ P/M.	35.47
05-05	8123810011	Do	02/17/88	TRAVEL BY PRIVATE AUTO TO MEETING WITH FARMERS HOME ADMINISTRATION OFFICIALS 220 MI @ 20.5¢ PER MILE.	45.10
05-05	8123810012	Do	03/14/88	TRAVEL BY PRIVATE AUTO TO TRANSPORT CONGRESSMAN TO MEETING WITH CONSTITUENTS 90 MILES @ 20.5¢ PER MILE.	18.45

05-05	8123810013	Do	03/17/88	TRAVEL BY PRIVATE AUTO TRANSPORTING CONGRESSMAN FROM AIRPORT ENROUTE TO DISTRICT 105 MI @ 20.5¢ P/M.	21.53
05-05	8123810014	Do	03/18/88	TRAVEL BY PRIVATE AUTO TRANSFORTING CONGRESSMAN TO MEDIA STOPS AND TOWN MEETINGS 205 MI @ 20.5¢ P/M	42.03
05-05	8123810015	Do	03/19/88	TRAVEL BY PRIVATE AUTO TRANSPORTING CONGRESSMAN TO TOWN MEETING AND CONSTITUENT MEETING 236 MI @ 20.5¢.	48.38
05-05	8123810016	Do	03/21/88	TVL BY PVT AUTO TRANSPORTING CONG'M TO USDA AG RESEARCH STATIONS & TO AIRPORT ENROUTE TO DC 224 MI 20.5.	45.92
05-05	8123810031	Do	03/31/88	TRAVEL BY PRIVATE AUTO TO MEETING WITH ECONOMIC DEVELOPMENT OFFICIALS 210 MI @ 20.5¢ PER MILE	43.05
05-05	8123810023	JOHN MEEKS	04/15/88-04/16/88	ROOM & MEAL CHARGE FOR STAFF MEMBER MEEKS WHILE TRANSPORTING CONGRESSMAN FROM AIRPORT ENROUTE TO DIST.	65.65
05-05	8123810004	NORTHWESTERN BELL	03/07/88-04/06/88	MONTHLY LOCAL PHONE SERVICE CHARGES FOR MARSHALL DISTRICT OFFICE	97.63
05-05	8123810003	REDWOOD INN, INC.	04/07/88	ROOM RENTAL CHARGE FOR REDWOOD FALLS TOWN MEETING	25.00
05-05	8123810018	JOYCE HOLM STROOTMAN	04/05/88	TRAVEL BY PRIVATE AUTO TO TOWN MEETING 128 MI @ 20.5¢ PER MILE	26.24
05-05	8123810019	Do	04/06/88	TRAVEL BY PRIVATE AUTO TO ECONOMIC DEVELOPMENT CONFERENCE 201 MI @ 20.5¢ PER MILE	41.21
05-05	8123810020	Do	04/06/88	PURCHASE OF FILM FOR ECONOMIC DEVELOPMENT PICTURE (NEWSLETTER MATERIAL)	2.85
05-05	8123810021	Do	04/07/88	TRAVEL BY PRIVATE AUTO TO TOWN MEETING 77 MI @ 20.5¢ PER MILE	15.79
05-05	8123810022	Do	04/08/88	TRAVEL BY PRIVATE AUTO TO MEETING WITH CONSTITUENTS RE: ON GOING CASEWORK	13.12
05-05	8123810029	THUNDERBIRD MOTEL	03/01/88-03/02/88	ROOM & PHONE FOR STAFF MBR MEEKS WHILE TRAVELING TO MEET W/FARMERS HOME ADMIN OFCLS REGARDING CASEWORK.	52.10
05-05	8123810030	Do	03/17/88-03/18/88	ROOM MEAL & LONG DISTANCE CHARGES FOR STAFF MBR JOHNSON & DAWE TRAVELING ENROUTE TO DIST ON OFCL TRAVEL.	111.53
05-05	8123810026	VIN WEBER	01/09/88	MEAL CHARGE FOR CONGRESSMAN WHILE TRAVELING ENROUTE TO DISTRICT	24.50
05-05	8123810024	Do	04/15/88-04/16/88	ROOM CHARGE & LONG DISTANCE CHARGE FOR CONGRESSMAN TRAVELING ENROUTE TO DISTRICT FROM WASHINGTON.	60.96
05-05	8123810025	Do	04/15/88-04/16/88	ROOM CHARGE AND MEAL CHARGE	50.79
05-16	8117430009	DINERS CLUB INTERNATIONAL	03/11/88-03/14/88	ROUND TRIP AIR FARE FOR CONGRESSMAN TRAVELING TO DISTRICT ON OFFICIAL BUSINESS	270.00
05-16	8117430010	Do	03/17/88-03/21/88	ROUND TRIP AIR FARE FOR STAFF MEMBER CHRIS DAWE WHILE TRAVELING TO DISTRICT ON OFFICIAL BUSINESS.	270.00
05-16	8117430011	Do	03/17/88-03/21/88	ROUND TRIP AIR FARE FOR CONGRESSMAN WHILE TRAVELING TO DISTRICT ON OFFICIAL BUSINESS	270.00
05-16	8117430012	Do	04/04/88-04/08/88	ROUND TRIP AIR FARE FOR STAFF MEMBER HAZZARD WHILE TRAVELING TO DISTRICT ON OFFICIAL BUSINESS	270.00
05-16	8117430013	Do	04/04/88-04/08/88	ROUND TRIP AIR FARE FOR CONGRESSMAN WHILE TRAVELING TO DISTRICT ON OFFICIAL BUSINESS	270.00
05-16	8130540011	POSTMASTER	04/18/88	100 X 25¢ STAMPS	25.00
05-17	8134570021	ALEXANDRIA NEWSPAPER INC	05/18/88-05/17/89	SUBSCRIPTION TO ALEXANDRIA NEWSPAPER FOR WILLMAR DISTRICT OFFICE	31.00
05-17	8134570018	ARA/CORY REFRESHMENT SVCS OF WASHINGTON	05/03/88	COFFEE FOR CONSTITUENTS	79.00
05-17	8134570011	AT&T COMMUNICATIONS	04/12/88	LONG DISTANCE PHONE CHARGES FOR MARSHALL DISTRICT OFFICE	9.02
05-17	8134570012	AT&T INFORMATION SYSTEMS	03/16/88-04/15/88	LEASE AND RENTAL OF TELEPHONE EQUIPMENT FOR DISTRICT OFFICE	59.20
05-17	8134570007	CHRISTOPHER MATTHEWDAWE	04/22/88-04/23/88	CAR RENTAL FEE FOR STAFF MEMBER DAWE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	50.40
05-17	8134570008	Do	04/22/88-04/23/88	PARKING FEE WHILE TRAVELING TO DISTRICT ON OFFICIAL BUSINESS	15.00
05-17	8134570010	EXCUTONE	05/01/88-05/31/88	LEASE OF TELEPHONE EQUIPMENT FOR WILLMAR DISTRICT OFFICE	78.00
05-17	8134570019	FEDERAL EXPRESS CORP	04/07/88	EXPRESS MAIL CHARGES	9.75
05-17	8134570017	Do	04/13/88	EXPRESS MAIL CHARGES	14.75
05-17	8134570022	GENERAL SERVICES ADMIN	03/31/83	FTS SERVICE FOR DISTRICT OFFICE	1,782.00
05-17	8134570015	HERITAGE CABLEVISION	05/01/88-05/31/88	MONTHLY CABLE SERVICE CHARGE FOR NEW ULM DISTRICT OFFICE	15.95
05-17	8134570020	HOLIDAY INN OF FAIRMONT	04/14/88-04/15/88	ROOM, MEALS, LONG DISTANCE CHARGES FOR JOHNSON WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	63.07
05-17	8134570009	MICRO RESEARCH INDUSTRIES	02/03/88	CONVERSION OF VETERANS LIST	330.00
05-17	8134570006	JANE M. NELSON	04/20/88	TRAVEL BY PRIVATE AUTO TO BRIEFING BY SMALL BUSINESS - ADMINISTRATION OFCLS - 198 MILES @ 20.5¢ PER MI.	40.59
05-17	8134570014	NEW ULM TELE-VENTS, INC.	05/01/88	MONTHLY CABLE SERVICE CHARGE FOR NEW ULM DISTRICT OFFICE	15.95
05-17	8134570013	NEW ULM TELECOMMUNICATIONS, INC.	05/01/88	LOCAL PHONE SERVICE FOR NEW ULM DISTRICT OFFICE	277.88
05-17	8134570016	NORTHWESTERN BELL	03/22/88-04/21/88	MONTHLY LOCAL PHONE SERVICE FOR WILLMAR DISTRICT OFFICE	81.22
05-17	8134570023	JOYCE HOLM STROOTMAN	04/13/88	TRAVEL BY PVT AUTO TO MEETING WITH SOIL CONSERVATION SERVICE & SMALL BUSS ADMIN OFCLS, 46 MI @ 20.5¢.	9.43
05-17	8134570024	Do	04/18/88	TRAVEL BY PRIVATE AUTO TO ECONOMIC DEVELOPMENT MEETING - 78 MILES @ 20.5¢ PER MILE	15.99
05-17	8134570025	Do	04/18/88-04/20/88	TVL BY PVT AUTO TO MTGS W/FARMERS HOME ADMIN SMALL BUSS ADM & ECONOMIC DEVELOPM'T OFCLS. 294 MI @ 20.5¢.	60.27

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. VIN WEBER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-17	8134570027	Do	04/20/88	PARKING FEE FOR TRAVEL ABOVE	5.75
05-17	8134570026	Do	04/22/88	TRAVEL BY PRIVATE AUTO TO CONGRESSIONAL AWARDS PROGRAM MEETING - 136 MILES @ 20.5¢ PER MILE	27.88
05-20	8139420022	TODD D JOHNSON	04/04/88-04/05/88	TRAVEL BY PRIVATE AUTO TO MEETING WITH ECONOMIC DEVELOPMENT ADMINISTRATION OFFICIALS 95 MI AT 20.5¢.	19.48
05-20	8139420023	Do	04/05/88	TRAVEL BY PRIVATE AUTO TRANSPORTING CONGRESSMAN TO TOWN MEETING 118 MI AT 20.5¢ PER MI	24.19
05-20	8139420024	Do	04/06/88	TRAVEL BY PRIVATE AUTO TRANSPORTING CONGRESSMAN TO TOWN MEETING 105 MI AT 20.5¢ PER MI	21.53
05-20	8139420025	Do	04/07/88	TRAVEL BY PRIVATE AUTO TO MEETING WITH CONSTITUENTS AND ASCS OFFICIALS	32.80
05-20	8139420026	Do	04/14/88	TRAVEL BY PRIVATE AUTO TO CONSTITUENT MEETING 60 MI AT 20.5¢ PER MI	12.30
05-20	8139420017	Do	04/15/88	TRAVEL BY PRIVATE AUTO TO MEETING WITH ECONOMIC DEVELOPMENT OFFICIALS 124 MI AT 20.5¢ PER MI	25.42
05-20	8139420018	Do	04/18/88	TRAVEL BY PRIVATE AUTO TO MEETING WITH CONSTITUENTS 225 MI AT 20.5¢ PER MI	46.13
05-20	8139420019	Do	04/19/88	TRAVEL BY PRIVATE AUTO TO CITY COUNCIL MEETING RE: PROJECT 70 MI AT 20.5¢ PER MI	14.35
05-20	8139420020	Do	04/20/88	TRAVEL BY PRIVATE AUTO TO ECONOMIC DEVELOPMENT ADMINISTRATION MEETING 210 MI AT 20.5¢ PER MI	43.05
05-20	8139420021	Do	04/21/88	TRAVEL BY PRIVATE AUTO TO MEETING WITH FARMERS HOME ADMINISTRATION OFFICIALS 225 MI AT 20.5¢ PER MI.	46.13
05-20	8139420027	Do	04/22/88	TRAVEL BY PRIVATE AUTO TO MEETING WITH CONSTITUENTS 48 MI AT 20.5¢ PER MI	9.84
05-20	8139420028	Do	04/23/88	TRAVEL BY PRIVATE AUTO TRANSPORTING CONGRESSMAN TO TOWN MEETING 168 MI AT 20.5¢ PER MI	34.44
05-20	8139420029	Do	04/26/88	TRAVEL BY PRIVATE AUTO TRANSPORTING CONGRESSMAN TO CONSTITUENT MEETINGS 34 MI AT 20.5¢ PER MI	6.97
05-25	8145310009	DINERS CLUB INTERNATIONAL	04/14/88-04/16/88	ROUNDTRIP AIRFARE FOR CONGRESSMAN TRAVELING TO DISTRICT ON OFFICIAL BUSINESS	270.00
05-25	8145310008	Do	04/15/88-04/16/88	ROUNDTRIP AIRFARE FOR STAFF MEMBER MEYER TO DISTRICT FOR STAFF MEETING	270.00
05-25	8145310011	Do	04/22/88-04/23/88	ROUNDTRIP AIRFARE FOR STAFF MEMBER DAWE TRAVELING TO DISTRICT ON OFFICIAL BUSINESS	270.00
05-25	8145310010	Do	04/22/88-04/25/88	ROUNDTRIP AIRFARE FOR CONGRESSMAN TRAVELING TO DISTRICT ON OFFICIAL BUSINESS	326.00
05-26	8146600019	ANDERSON PBS	04/01/88-04/30/88	XEROXING CHARGE FOR MARSHALL DISTRICT OFFICE (MONTHLY CHARGE)	102.20
05-26	8146600006	CANTRELL/CUTTER PRINTING, INC	05/09/88	PRINTING OF 103,200 TOWN MEETING CARDS	678.40
05-26	8146600018	EXCUTONE	06/01/88-06/30/88	TELEPHONE EQUIPMENT RENTAL FOR WILLMAR DISTRICT OFFICE MONTHLY	78.00
05-26	8146600020	FEDERAL EXPRESS CORP	04/20/88-04/21/88	EXPRESS MAIL CHARGES FOR NEWSLETTER PROOF	9.75
05-26	8146600016	HOLIDAY INN OF NEW ULM	04/06/88-04/07/88	ROOM AND PHONE CHARGES FOR STAFF MEMBER HAZZARD WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS.	51.95
05-26	8146600015	HOLIDAY INN OF WORTHINGTON	04/04/88-04/05/88	ROOM CHARGE AND LONG DISTANCE CHARGES FOR STAFF MEMBER HAZZARD WHILE TVLG IN DIST ON OFCL BUSINESS.	49.57
05-26	8146600013	Do	04/04/88-04/06/88	ROOM CHARGE FOR CONGRESSMAN TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	79.32
05-26	8146600014	Do	04/04/88-04/06/88	ROOM CHARGE LONG DISTANCE CHARGES AND MEAL CHARGE FOR STAFF MEMB JOHNSON WHILE TVLG IN DIST OFCL BUSS.	88.34
05-26	8146600017	MINNESOTA NEWSPAPER ASSOCIATION	04/30/88	MONTHLY CLIPPING AND READING FEE	65.08
05-26	8146600007	PLACEMAT PRINTERS	04/29/88	PRINTING OF NEWSLETTER	4,540.00
05-27	8147640017	AT&T INFORMATION SYSTEMS	04/06/88-05/05/88	MERLIN SYSTEMS	261.20
05-27	8147890782	ANDERSON PBS	05/01/88-05/30/88	RENT 1212 E.COLLEGE DR MARSHALL,MN 56258	230.00
05-27	8147890784	KLOSSNER STATE BANK	05/01/88-05/30/88	RENT CENTER AND GERMAN STREETS NEW ULM,MN	420.00
05-27	8147890783	MARACOM CORP	05/01/88-05/30/88	RENT 919 SOUTH 1ST ST WILLMAR,MN 56201	396.00
05-31	8152900117	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		1,307.20
05-31	8152930192	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		86.51
05-31	8152930193	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		90.15
05-31	8153220042	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		975.43
06-20	8147730010	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	236.00
06-27	8174650017	ARA/CORY REFRESHMENT SVCS OF WASHINGTON	05/26/88	COFFEE FOR CONSTITUENTS	34.00

06-27	8174650019	AT&T COMMUNICATIONS	05/12/88	LONG DISTANCE CHARGES FOR MARSHALL DISTRICT OFFICE MONTHLY	24.96
06-27	8174650018	AT&T INFORMATION SYSTEMS	04/16/88-05/15/88	LEASE AND RENTAL CHARGES FOR DISTRICT PHONE EQUIPMENT MONTHLY	59.20
06-27	8174650020	CANTRELL/CUTTER PRINTING, INC.	05/17/88	PRINTING OF TOWN MEETING CARDS	686.58
06-27	8174650021	Do	05/31/88	PRINTING OF ECONOMIC DEVELOPMENT CONF CARDS	1,389.75
06-27	8174650012	GENERAL SERVICES ADMIN	04/30/88	F.T.S. PHONE SERVICE FOR DISTRICT OFFICES	594.00
06-27	8174650013	NEW ULM TELE-VENTS, INC.	06/01/88-06/30/88	CABLE SERVICE FOR NEW ULM DISTRICT OFFICE MONTHLY	15.95
06-27	8174650016	NEW ULM TELECOMMUNICATIONS, INC.	05/20/88	MONTHLY LOCAL PHONE SERVICES INCLUDING EQUIPMENT LEASE, FOR NEW ULM OFFICE	203.74
06-27	8174650014	NORTHWESTERN BELL	04/07/88-05/06/88	MONTHLY LOCAL PHONE SERVICE FOR MARSHALL OFFICE	89.85
06-27	8174650015	Do	04/22/88-05/21/88	MONTHLY LOCAL PHONE SERVICE FOR WILMAR OFFICE	81.22
06-27	8174650008	MERNA D. PEASE	04/06/88	TVL BY PRIVATE AUTO TO MEETING WITH BUREAU OF INDIAN AFFAIRS OFFICIALS 72 MI AT 20.5¢/MI	14.76
06-27	8174650009	Do	04/13/88	TRAVEL BY PRIVATE AUTO MTG WITH CONSTITUENT REGARDING ON GOING CASEWORK 38 MI AT 20.5¢/MI	7.79
06-27	8174650010	Do	04/15/88	TRAVEL BY PRIVATE AUTO TO MEETING WITH CONSTITUENTS 77 MI AT 20.5¢/MI	15.79
06-27	8174650011	Do	04/20/88	TRAVEL BY PRIVATE AUTO TO SMALL BUSINESS ADMINISTRATION CONFERENCE 161 MI AT 20.5¢/MI	33.01
06-27	8174650004	JOYCE HOLM STROOTMAN	04/27/88	TRAVEL BY PRIVATE AUTO TO MEETINGS RE: CASEWORK PROJECTS 147 MI AT 20.5¢/MI	30.14
06-27	8174650005	Do	05/16/88	TRAVEL BY PRIVATE AUTO TO TASKFORCE MEETING 77 MI AT 20.5¢/MI	15.79
06-27	8174650006	Do	05/17/88	TRAVEL BY PVT AUTO TO MTG WITH AG STABILIZATION & CONSERVATION OFCLS & WATERSHED BOARD 304 MI AT 20.5¢.	65.62
06-27	8174650007	Do	05/17/88	PARKING FEE FOR MEETING	3.30
06-27	8174650003	VIN WEBER	02/10/88-02/12/88	CAR RENTAL CHARGE FOR CONGRESSMAN WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	144.58
06-27	8175200013	ANDERSON PBS	05/01/88-05/31/88	MONTHLY XEROXING CHARGE FOR MARSHALL DISTRICT OFFICE	70.10
06-27	8175200014	ARA/CORY REFRESHMENT SVCS OF WASHINGTON	06/06/88	COFFEE FOR CONSTITUENTS	48.00
06-27	8175200017	AT&T COMMUNICATIONS	05/27/88	LONG DISTANCE CHARGES FOR WILLMAR OFFICE	.45
06-27	8175200021	CANTRELL/CUTTER PRINTING, INC.	06/16/88	PRINTING OF TOWN MEETING CARDS	936.43
06-27	8175200018	EXCUTONE	06/06/88	MONTHLY LEASE FOR TELEPHONE EQUIPMENT IN WILLMAR DISTRICT OFFICE	78.00
06-27	8175200019	FEDERAL EXPRESS CORP.	05/24/88	EXPRESS MAIL CHARGES	9.75
06-27	8175200020	GENERAL SERVICES ADMIN	05/31/88	FTS LINE CHARGES	594.00
06-27	8175200022	HERZOG OFFICE SUPPLY	06/10/88	PURCHASE OF EASEL PAPER AND MARKERS FOR STAFF MEETING	16.84
06-27	8175200012	MINNESOTA NEWSPAPER ASSOCIATION	05/27/88	MONTHLY READING AND CLIPPING FEE	76.60
06-27	8175200023	NORTHWESTERN BELL	05/07/88-06/06/88	LOCAL PHONE SERVICE FOR MARSHALL DISTRICT OFFICE	94.80
06-27	8175200015	THOMAS J LANKFORD	05/31/88	PRINTING OF BUSINESS CARDS FOR STAFF MEMBER SULLIVAN	20.00
06-27	8175200016	Do	05/31/88	PRINTING OF WEBER WIRE	242.00
06-28	8175730023	MERNA D. PEASE	03/30/88	TRAVEL BY PRIVATE AUTO TO AG EXTENSION COMMITTEE MEETING, 77 MI @ .205 PER MILE	15.79
06-28	8179710028	AT&T INFORMATION SYSTEMS	05/06/88-06/05/88	MERLIN SYSTEMS	174.25
06-28	8179890776	ANDERSON PBS	06/01/88-06/30/88	RENT 1212 E.COLLEGE DR MARSHALL,MN 56258	230.00
06-28	8179890778	KLOSSNER STATE BANK	06/01/88-06/30/88	RENT CENTER AND GERMAN STREETS NEW ULM,MN	420.00
06-28	8179890777	MARACOM CORP	06/01/88-06/30/88	RENT 919 SOUTH 1ST ST WILLMAR,MN 56201	396.00
06-29	8180620019	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	342.50
06-30	8182630042	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		449.24
06-30	8182930192	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		71.99
06-30	8182930193	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		62.62
06-30	8183720009	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		1,267.15

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	87,738.64

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	35,652.31

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. VIN WEBER—Con.					
ADJUSTMENTS/REFUNDS					
EXPENSES					
12-03	8181990016	STAR AND TRIBUNE NEWSPAPERS	12/17/87–12/16/88	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(69.25)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(69.25)
				TOTAL	**123,321.70**
OFFICE OF THE HON. TED WEISS					
SALARIES					
		AMERLING, KRISTIN LAWES	06/27/88–06/30/88	LEGISLATIVE ASSISTANT	200.00
		BUCHHOLZ, DAVID OTTO	06/20/88–06/30/88	LEGISLATIVE ASSISTANT	550.00
		COOKE, ELIZABETH ANNE	04/01/88–06/30/88	DISTRICT ADMINISTRATOR	12,750.00
		CRECCA, KIP JOSEPH	06/01/88–06/30/88	LBJ CONGRESSIONAL INTERN	1,020.00
		GODEK, CHRISTINE	04/01/88–06/30/88	SPECIAL ASSISTANT	6,926.76
		GOLDSTEIN, SARA	04/01/88–06/30/88	PART-TIME EMPLOYEE	1,500.00
		GOTTLIEB, JAMES R	04/01/88–06/30/88	COUNSEL	500.01
		HERMAN, NORMA	04/01/88–06/30/88	ASSOCIATE DISTRICT ADMINISTRATOR	7,625.01
		HOYT, CAROLYN HILL	04/01/88–06/30/88	STAFF ASSISTANT	6,749.99
		ISAAC, MARK	04/01/88–06/30/88	LEGISLATIVE ASSISTANT	6,500.01
		KITTLAUS, ANN KRISTIN	04/01/88–06/05/88	LEGISLATIVE ASSISTANT	4,166.34
		LOWEY, JACQUELINE MAY	04/01/88–06/30/88	LEGISLATIVE ASSISTANT	4,468.75
		MONTES, LOURDES T	04/01/88–06/30/88		4,625.01
		POWER, JOYCE P	04/01/88–06/30/88	OFFICE MANAGER	7,874.99
		REHM, WESLEY	04/01/88–06/30/88	STAFF ASSISTANT	4,500.00
		ROBINSON, MARGARET SUSAN	04/01/88–06/30/88	STAFF ASSISTANT	3,442.50
		RUBIN, WALLY JAY	04/01/88–06/30/88	STAFF ASSISTANT	4,749.99
		TIMMENY, MICHAEL D	04/01/88–06/30/88	ADMINISTRATIVE ASSISTANT	15,817.49
		WALLACH, ELLEN	04/01/88–06/30/88	SR CASE WORKER	7,500.00
		WEBB, KEVIN L	04/01/88–06/30/88	PART-TIME EMPLOYEE	1,237.77
		WINDSOR, JENNIFER LYNN	04/01/88–06/30/88	LEGISLATIVE ASSISTANT	7,250.00
EXPENSES					
04-06	8089530028	AT&T INFORMATION SYSTEMS	03/14/88–04/13/88	TELEPHONE EQUIPMENT FOR WILLIAMSBRIDGE OFFICE	45 58
04-06	8089530026	CITY LIMITS	04/01/88–03/31/89	ANNUAL SUBSCRIPTION FOR 7TH AVENUE OFFICE	35 00
04-06	8089530029	NEW YORK TELEPHONE	03/10/88–04/09/88	LOCAL SERVICE FOR RIVERDALE OFFICE	80.62
04-06	8089530025	Do	03/13/88–04/12/88	LOCAL SERVICE FOR WILLIAMSBRIDGE OFFICE	102.15
04-06	8089530030	KEVIN L. WEBB	03/12/88–03/14/88	GAS; TOLLS; CLEANING OF LEASED CAR	28 00
04-06	8089530027	TED WEISS	03/17/88–03/21/88	TAXI FARE AND TOLLS FROM LAGUARDIA AIRPORT TO NEW YORK CITY	23.00
04-11	8097820023	DINERS CLUB INTERNATIONAL	01/27/88–01/28/88	EASTERN FLIGHT FROM DC TO NEW YORK CITY AND RETURN FOR CONGRESSMAN	140 00

04-11	8097820024	Do	01/31/88-02/02/88	EASTERN FLIGHT FROM DC TO NY CITY AND RETURN FOR CONGRESSMAN	140.00
04-11	8097820025	Do	02/10/88-02/16/88	EASTERN FLIGHT FROM DC TO NY CITY AND RETURN FOR CONGRESSMAN	149.00
04-11	8097820026	Do	02/18/88-02/23/88	EASTERN FLIGHT FROM DC TO NY CITY AND RETURN FOR CONGRESSMAN	116.00
04-11	8097820028	CAROLYN HILL HOYT	01/05/88-03/17/88	PUBLIC TRANSPORTATION IN DISTRICT	241.00
04-11	8097820029	Do	01/05/88-03/17/88	OFFICE SUPPLIES	5.68
04-11	8097820031	ELLEN WALLACH	01/08/88-03/22/88	PUBLIC TRANSPORTATION IN DISTRICT	30.00
04-11	8097820032	Do	01/23/88	FILE BOX FOR CASE CARDS	11.36
04-11	8097820027	KEVIN L. WEBB	03/04/88-03/20/88	GAS, TOLLS, AND CLEANING LEASED CAR	53.04
04-11	8097820030	TED WEISS	03/21/88	TAXI FARE FROM NY CITY TO LAGUARDAI AIRPORT, AND FROM NATIONAL TO DC	28.50
04-19	8105580016	POSTMASTER	03/16/88	100 22¢ STAMPS	22.00
04-25	8113710010	BARCO AUTO LEASING CORP.	04/15/88-04/30/88	LEASED CAR	246.88
04-25	8113710008	BOARD OF ELECTIONS IN THE CITY OF NY	03/23/88	CHESHIRE LABELS FOR NEWSLETTERS	2,218.14
04-25	8113710021	ELIZABETH ANNE COOKE	01/01/88-03/30/88	TRAVEL BY PRIVATE AUTO, 239 MILES @ .21	50.19
04-25	8113710022	Do	01/01/88-03/30/88	GAS, TOLLS, ANDPARKING FOR LEASED CAR	260.00
04-25	8113710023	Do	01/01/88-03/30/88	PUBLIC TRANSPORTATION IN DISTRICT	24.75
04-25	8113710026	Do	01/01/88-03/30/88	OFFICE SUPPLIES	41.34
04-25	8113710027	Do	01/01/88-03/30/88	NEWSPAPERS	72.00
04-25	8113710028	Do	01/01/88-03/30/88	POSTAGE	32.75
04-25	8113710029	Do	01/01/88-03/30/88	FILM	9.79
04-25	8113710024	Do	02/02/88	EASTERN FLIGHT FROM NYC TO DC & RETURN, TAXI FARE TO & FROM LAGUARDIA, TOLLS	168.15
04-25	8113710025	Do	02/02/88	MEALS W/CONST	39.10
04-25	8113710011	DAVID R RAMAGE	03/31/88	PRINTING OF DEAR COLLEAGUES	37.40
04-25	8113710016	DINERS CLUB INTERNATIONAL	01/12/88-01/13/88	EASTERN FLIGHT FROM DC TO NY CITY AND RETURN FOR TIMMENY	140.00
04-25	8113710009	FILTERED WATER SERVICE	04/01/88-06/30/88	BOTTLED WATER	51.00
04-25	8113710006	GENERAL SERVICES ADMIN	03/01/88-03/31/88	FTS SERVICE FOR 7TH AVENUE OFFICE	91.16
04-25	8113710007	Do	03/01/88-03/31/88	FTS SERVICE FOR WAVERLY OFFICE	52.75
04-25	8113710013	SARA GOLDSTEIN	01/12/88-03/01/88	PUBLIC TRANSPORTATION IN DISTRICT	12.60
04-25	8113710019	NORMA HERMAN	02/18/88-02/21/88	TRAVEL BY PRIVATE AUTO, 33 MILES @ .22	7.26
04-25	8113710018	Do	03/04/88-03/30/88	PUBLIC TRANSPORTATION IN DISTRICT	18.50
04-25	8113710020	Do	03/12/88	REFRESHMENTS FOR CONSTITUENT MEETING	17.24
04-25	8113710012	NEW YORK TELEPHONE	04/01/88-04/30/88	LOCAL SERVICE FOR WAVERLY OFFICE	108.26
04-25	8113710017	WALLY JAY RUBIN	01/05/88-03/31/88	PUBLIC TRANSPORTATION IN DISTRICT	45.00
04-25	8113710015	KEVIN L. WEBB	03/25/88-03/28/88	GAS, TOLLS, PARKING, AND CLEANING OF LEASED CAR	53.00
04-25	8113710014	TED WEISS	03/31/88-04/11/88	TAXI FARE TO AND FROM LAGUARDIA AIRPORT	41.00
04-28	8113540020	GENERAL SERVICES ADMIN	04/30/85	DUPLICATE FTS PAYMENT	(27.81)
04-28	8113540021	Do	11/30/85	FTS - NOVEMBER BILL	10.46
04-28	8113540025	Do	12/01/85-12/31/85	FTS - DECEMBER BILL	471.60
04-28	8113540022	Do	12/31/85	FTS - DECEMBER BILL	198.00
04-28	8113540026	Do	01/01/86-01/31/86	FTS - JANUARY BILL	495.99
04-28	8113540023	Do	01/31/86	FTS - JANUARY BILL	198.00
04-28	8113540024	Do	02/28/86	FTS (CREDIT)	(617.40)
04-28	8113540027	Do	02/28/86	FTS - CREDIT	(1,134.81)
04-28	8113540028	Do	03/31/86	FTS - CREDIT	(399.96)
04-28	8117910036	GENERAL SERVICES ADMINISTRATION	04/01/88-06/30/88	RENT NEW YORK N Y	7,537.00
04-28	8118890671	LDO	04/01/88-04/30/88	RENT 490 W. 236TH ST BRONX,NY 10470	350.00
04-28	8118890672	WAKEFIELD TOWERS	04/01/88-04/30/88	RENT 655 E 233 ST BRONX,NY	275.00
04-29	8117520027	AT&T	04/10/88-05/10/88	TELEPHONE EQUIPMENT FOR RIVERDALE OFFICE	12.40
04-29	8117520025	AT&T INFORMATION SYSTEMS	03/06/88-04/05/88	TELEPHONE EQUIPMENT FOR WAVERLY OFFICE	13.48
04-29	8117520026	Do	03/08/88-04/07/88	TELEPHONE EQUIPMENT FOR 7TH AVENUE OFFICE	253.65
04-29	8117520014	DINERS CLUB INTERNATIONAL	02/25/88-03/01/88	PAN AM FLIGHT FROM DC TO NY CITY AND RETURN FOR CONGRESSMAN	116.00
04-29	8117520020	Do	02/29/88-03/01/88	PAN AM FLIGHT FROM DC TO NY CITY AND RETURN FOR WES REHM	116.00
04-29	8117520016	Do	03/03/88-03/05/88	EASTERN FLIGHT FROM DC TO NY CITY AND RETURN FOR CONGRESSMAN	116.00
04-29	8117520015	Do	03/08/88-03/10/88	EASTERN FLIGHT FROM DC TO NY CITY AND RETURN FOR CONGRESSMAN	116.00
04-29	8117520021	Do	03/13/88-03/14/88	EASTERN FLIGHT FROM DC TO NY CITY AND RETURN FOR JAMES GOTTLIEB	116.00
04-29	8117520022	Do	03/13/88-03/14/88	EASTERN FLIGHT FROM DC TO NY CITY AND RETURN FOR MECHAEL TIMMENY	116.00
04-29	8117520023	Do	03/13/88-03/14/88	HOTEL IN DISTRICT FOR MICHAEL TIMMENY & JAMES GOTTLIEB	143.56

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TED WEISS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-29	8117520017	Do	03/15/88	EASTERN FLIGHT FROM NYC TO DC FOR CONGRESSMAN	58.00
04-29	8117520019	Do	03/17/88-03/21/88	EASTERN FLIGHT FROM DC TO NY CITY AND RETURN FOR CONGRESSMAN	116.00
04-29	8117520018	Do	03/28/88	EASTERN FLIGHT FROM NY CITY TO DC FOR CONGRESSMAN	58.00
04-29	8117520024	FEDERAL EXPRESS CORP	04/01/88	OVERNIGHT MAIL	18.75
04-29	8117520026	TED WEISS	04/14/88-04/19/88	TAXI FARE TO AND FROM LAGUARDIA AIRPORT	43.00
04-29	8118540032	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	9.50
04-30	8119930770	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		212.55
04-30	8119930771	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		32.49
04-30	8120900671	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		2,350.87
04-30	8123560002	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		547.15
05-09	8126300024	AT&T INFORMATION SYSTEMS	04/14/88-05/13/88	TELEPHONE EQUIPMENT FOR WILLIAMSBRIDGE OFFICE	45.58
05-09	8126300026	DAVID R RAMAGE	04/12/88	PRINTING OF DEAR COLLEAGUE	13.25
05-09	8126300025	NORMA HERMAN	04/08/88	PRINTING OF OFFICIAL BUSINESS	106.90
05-09	8126300023	NEW YORK TELEPHONE	04/10/88-05/09/88	LOCAL TELEPHONE SERVICE FOR RIVERDALE OFFICE	83.13
05-09	8126300022	Do	04/13/88-05/12/88	LOCAL TELEPHONE SERVICE FOR WILLIAMSBRIDGE OFFICE	94.26
05-10	8127770028	CAROLYN HILL HOYT	02/10/88-03/23/88	OFFICE SUPPLIES	12.80
05-10	8127770027	Do	03/22/88-04/27/88	PUBLIC TRANSPORTATION IN DISTRICT	79.00
05-10	8127770029	Do	04/27/88	AMTRAK FROM NEW YORK CITY TO DC	43.00
05-10	8127770026	KEVIN L. WEBB	04/15/88-04/21/88	TOLLS IN DISTRICT	12.00
05-10	8127770024	TED WEISS	01/13/88-04/17/88	PUBLIC TRANSPORTATION IN DISTRICT	174.40
05-10	8127770025	Do	04/26/88	TAXI FARE FROM NY CITY TO LAGUARDIA AIRPORT	20.00
05-16	8130540012	POSTMASTER	04/25/88	100 25¢ STAMPS	25.00
05-16	8133220022	DAVID R RAMAGE	04/30/88	REPRINTS FOR CONSTITUENT MAILING	66.45
05-16	8133220021	FILTERED WATER SERVICE	03/31/88	BOTTLED WATER FOR 7TH AVENUE OFFICE	39.00
05-16	8133220019	NEW YORK TELEPHONE	04/19/88-05/18/88	LOCAL SERVICE FOR 7TH AVENUE OFFICE	436.52
05-16	8133220020	Do	04/19/88-05/18/88	TOLL CALLS FOR 7TH AVENUE OFFICE	26.88
05-16	8133220023	JOYCE P POWER	04/26/88	OVERNIGHT MAIL TO DISTRICT	26.75
05-16	8133220024	TED WEISS	04/29/88-05/02/88	TAXI FARE TO AND FROM LAGUARDIA AIRPORT	35.00
05-18	8138650001	RECORDS AND REGISTRATION	04/01/88-04/30/88	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	58.00
05-24	8141820018	FEDERAL EXPRESS CORP	04/21/88	OVERNIGHT MAIL	18.75
05-24	8141820016	NEW YORK TELEPHONE	05/01/88-05/31/88	LOCAL SERVICE FOR WAVERLY OFFICE	100.34
05-24	8141820017	Do	05/01/88-05/31/88	TOLL CALLS FOR WAVERLY OFFICE	.32
05-24	8141820019	KEVIN L. WEBB	04/29/88-05/09/88	GAS, TOLLS, PARKING AND CLEANING 17 OF LEASED CAR	87.97
05-24	8141820020	TED WEISS	05/05/88-05/10/88	TAXI FARES TO AND FROM LAGUARDIA AIRPORT	40.00
05-27	8147890787	BARCO AUTO LEASING CORP	05/01/88-05/30/88	LEASED AUTO	463.00
05-27	8147890785	LDO	05/01/88-05/30/88	RENT 490 W. 238TH ST BRONX,NY 10470	350.00
05-27	8147890786	WAKEFIELD TOWERS	05/01/88-05/30/88	RENT 655 E 233 ST BRONX,NY	275.00
05-31	8152900425	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		2,530.87
05-31	8152920173	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88-05/31/88		33.15
05-31	8152930767	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		197.68
05-31	8152930768	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		9.69
05-31	8153700001	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		513.34
06-03	8152220019	AT&T	05/10/88-06/10/88	TELEPHONE EQUIPMENT FOR RIVERDALE OFFICE	12.40
06-03	8152220027	AT&T INFORMATION SYSTEMS	04/06/88-05/05/88	TELEPHONE EQUIPMENT FOR WAVERLY OFFICE	13.48

06-03	8152220026	Do	04/08/88-05/07/88	TELEPHONE EQUIPMENT FOR 7TH AVENUE OFFICE	253.65
06-03	8152220028	Do	05/14/88-06/13/88	TELEPHONE EQUIPMENT FOR WILLIAMSBRIDGE OFFICE	45.58
06-03	8152220006	ELIZABETH ANNE COOKE	04/01/88-04/30/88	GAS PARKING AND TOLLS FOR LEASED CAR	84.00
06-03	8152220013	Do	04/01/88-04/30/88	NEWSPAPERS	26.25
06-03	8152220004	Do	04/09/88-04/25/88	FILM AND BATTERIES FOR CAMERA	19.49
06-03	8152220007	Do	04/21/88	PUBLIC TRANSPORTATION IN DISTRICT	2.00
06-03	8152220005	Do	04/25/88	OFFICE SUPPLIES-TONER	58.77
06-03	8152220008	Do	04/26/88-04/30/88	TRAVEL BY PRIVATE AUTO 58 MILES @ .21	12.18
06-03	8152220016	DINERS CLUB INTERNATIONAL	03/31/88-04/12/88	EASTERN FLIGHT FROM DC TO NY CITY AND RETURN FOR CONGRESSMAN	116.00
06-03	8152220015	Do	04/14/88-04/19/88	EASTERN FLIGHT FROM DC TO NY CITY AND RETURN FOR CONGRESSMAN	116.00
06-03	8152220018	Do	04/19/88	REPAIRS TO LEASED CAR	644.49
06-03	8152220014	Do	04/21/88-04/26/88	EASTERN FLIGHT FROM DC TO NY CITY AND RETURN FOR CONGRESSMAN	116.00
06-03	8152220017	Do	04/29/88	AMTRAK FROM DC TO NY CITY FOR CAROLYN HOYT	43.00
06-03	8152220021	FEDERAL EXPRESS CORP	04/26/88	OVERNIGHT MAIL	18.75
06-03	8152220024	GENERAL SERVICES ADMIN	04/01/88-04/30/88	FTS SERVICE FOR 7TH AVENUE OFFICE	91.18
06-03	8152220025	Do	04/01/88-04/30/88	FTS SERVICE FOR WAVERLY OFFICE	52.76
06-03	8152220020	JIM GOTTLIEB	05/17/88-05/18/88	TAXI FARE AND TOLLS IN DISTRICT	40.00
06-03	8152220009	NORMA HERMAN	04/06/88-04/30/88	PUBLIC TRANSPORTATION IN DISTRICT	47.50
06-03	8152220023	Do	05/10/88	PRINTING OF OFFICIAL BUSINESS FOR SEMINAR	87.00
06-03	8152220012	MICRO RESEARCH INDUSTRIES	04/30/88	PRINTING OF CHESHIRE LABELS	101.62
06-03	8152220022	NEW YORK TELEPHONE	05/10/88-06/09/88	LOCAL SERVICE FOR RIVERDALE OFFICE	83.26
06-03	8152220010	MICHAEL TIMMENY	05/11/88-05/18/88	TAXI FARES TO AND FROM LAGUARDIA AIRPORT AND TOLLS	47.95
06-03	8152220011	Do	05/18/88	MEALS WHILE ON OFFICIAL BUSINESS	65.12
06-09	8159850019	CHRONICLE OF HIGHER EDUCATION	08/03/88-08/02/89	ANNUAL SUBSCRIPTION FOR DC OFFICE	50.00
06-09	8159850015	DAVID R RAMAGE	05/24/88	PRINTING OF DEAR COLLEAGUES	56.10
06-09	8159850011	FEDERAL EXPRESS CORP	05/18/88	OVERNIGHT MAIL	18.75
06-09	8159850020	FOREIGN AFFAIRS	07/01/88-06/30/89	ANNUAL SUBSCRIPTION FOR DC OFFICE	28.00
06-09	8159850016	NEW YORK TELEPHONE	05/13/88-06/12/88	LOCAL SERVICE FOR WILLIAMSBRIDGE OFFICE	94.91
06-09	8159850017	Do	05/13/88-06/12/88	LOCAL SERVICE FOR 7TH AVENUE OFFICE	441.44
06-09	8159850018	Do	05/19/88-06/18/88	TOLL CALLS FOR 7TH AVENUE OFFICE	48.79
06-09	8159850013	MICHAEL TIMMENY	05/25/88	TAXI FARES IN DISTRICT	41.00
06-09	8159850014	Do	05/25/88	MEALS IN DISTRICT	70.65
06-09	8159850012	KEVIN L. WEBB	05/13/88-05/15/88	PARKING TOLLS AND CLEANING OF LEASED CAR	20.50
06-13	8162250014	DAVID R RAMAGE	05/24/88	PRINTING OF DEAR COLLEAGUE	26.90
06-13	8162250013	JIM GOTTLIEB	06/02/88	TAXI FARES AND TOLLS TO AND FROM LAGUARDIA AIRPORT	45.20
06-13	8162250015	RIVERDALE PRESS	06/01/88-05/31/89	ANNUAL SUBSCRIPTION FOR 7TH AVENUE OFFICE	15.00
06-13	8162250011	MICHAEL TIMMENY	06/02/88	TAXI FARES AND TOLLS IN DISTRICT	51.05
06-13	8162250012	Do	06/02/88	MEALS IN DISTRICT	27.20
06-20	8147730011	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	42.00
06-22	8169230010	ELIZABETH ANNE COOKE	05/01/88-05/31/88	TRAVEL BY PRIVATE AUTO 105 MILES @ .21 TOLLS SUBWAY AND GAS FOR LEASED CAR	82.05
06-22	8169230011	Do	05/01/88-05/31/88	PARKING FEES WHILE ON OFFICIAL BUSINESS	44.50
06-22	8169230012	Do	05/01/88-05/31/88	FILM	5.22
06-22	8169230013	Do	05/01/88-05/31/88	REFERENCE BOOKS FOR OFFICE USE	75.78
06-22	8169230014	Do	05/01/88-05/31/88	NEWSPAPERS	32.95
06-22	8169230006	GENERAL SERVICES ADMIN	05/01/88-05/31/88	FTS SERVICE FOR WAVERLY OFFICE	52.76
06-22	8169230007	NEW YORK TELEPHONE	06/01/88-06/30/88	LOCAL SERVICE FOR WAVERLY OFFICE	104.84
06-22	8169230008	NEW YORK TIMES	05/07/88-06/05/88	SUBSCRIPTION FOR 7TH AVENUE OFFICE	4.40
06-22	8169230009	Do	06/06/88-09/04/88	SUBSCRIPTION FOR DC OFFICE	58.50
06-22	8169230005	TED WEISS	05/12/88-06/14/88	TAXI FARES TO AND FROM AIRPORT	72.50
06-24	8175840014	AT&T	06/10/88-07/10/88	TELEPHONE EQUIPMENT FOR RIVERDALE OFFICE	12.40
06-24	8175840012	AT&T INFORMATION SYSTEMS	05/06/88-06/05/88	TELEPHONE EQUIPMENT FOR WAVERLY OFFICE	13.48
06-24	8175840011	Do	05/08/88-06/07/88	TELEPHONE EQUIPMENT FOR 7TH AVENUE OFFICE	253.65
06-24	8175840013	Do	06/14/88-07/13/88	TELEPHONE EQUIPMENT FOR WILLIAMSBRIDGE OFFICE	45.58
06-24	8175840001	DINERS CLUB INTERNATIONAL	04/29/88-05/03/88	EASTERN FLIGHT FROM DC TO NY CITY AND RETURN FOR CONGRESSMAN	116.00
06-24	8175840004	Do	05/05/88-05/10/88	EASTERN FLIGHT FROM DC TO NY CITY AND RETURN FOR CONGRESSMAN	116.00
06-24	8175840002	Do	05/12/88-06/08/88	EASTERN FLIGHT FROM DC TO NY CITY AND RETURN FOR CONGRESSMAN	116.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. TED WEISS—Con.					
06-24	8175840005	Do	05/25/88-05/25/88	EASTERN FLIGHT FROM DC TO NY CITY AND RETURN FOR JAMES GOTTLIEB	116.00
06-24	8175840003	Do	06/12/88-06/14/88	EASTERN FLIGHT FROM DC TO NY CITY AND RETURN FOR CONGRESSMAN	116.00
06-24	8175840008	GENERAL SERVICES ADMIN	05/01/88-05/31/88	FTS SERVICE FOR 7TH AVENUE OFFICE	91.18
06-24	8175840006	NEW YORK TELEPHONE	06/10/88-07/09/88	LOCAL SERVICE FOR RIVERDALE OFFICE	83.94
06-24	8175840007	Do	06/10/88-07/09/88	TOLL CALLS FOR RIVERDALE OFFICE	57
06-24	8175840009	KEVIN L. WEBB	05/27/88-06/06/88	TOLLS GAS AND CLEANING LEASED CAR	51.70
06-24	8175840010	TED WEISS	06/16/88-06/21/88	TAXI FARES TO AND FROM LAGUARDIA AIRPORT	39.00
06-28	8179890781	BARCO AUTO LEASING CORP.	06/01/88-06/30/88	LEASED AUTO	463.00
06-28	8179890779	LDO	06/01/88-06/30/88	RENT 490 W. 238TH ST BRONX,NY 10470	350.00
06-28	8179890780	WAKEFIELD TOWERS	06/01/88-06/30/88	RENT 655 E 233 ST BRONX,NY	275.00
06-29	8180620020	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	96.25
06-30	8182760001	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		484.94
06-30	8182930763	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		230.35
06-30	8182930769	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		70.45
06-30	8183720010	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		2,876.71

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,020.00
MEMBERS CLERK HIRE	108,929.62

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	32,856.31
TOTAL	**142,805.93**

OFFICE OF THE HON. CURT WELDON

SALARIES

CHURCH, STEVEN RICHARD	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	6,249.99
DONAHUE, KATHERINE	04/01/88-06/30/88	OFFICE MANAGER	6,562.50
GORDON, CLARA MARIE	04/01/88-06/30/88	STAFF ASSISTANT	4,200.00
HAMILTON, JOANNA VIRGINIA	04/01/88-06/30/88	SYSTEM OPERATOR	4,462.50
HARDY, PATRICIA M	04/01/88-06/30/88	STAFF ASSISTANT	2,730.00
HUTTON, TRICIA ANN	04/01/88-06/30/88	STAFF ASSISTANT	3,980.55
KILLON, THOMAS HENRY	04/01/88-06/30/88	STAFF REPRESENTATIVE	7,749.99
LEMON, PATRICIA ANN	04/01/88-06/30/88	STAFF ASSISTANT	2,366.01
LIFSET, NANCY ALLISON	04/01/88-06/30/88	SENIOR LEGISLATIVE ASSISTANT	7,875.00
LOSAK, IRENE	04/01/88-06/30/88	STAFF ASSISTANT	5,512.50
MATTUS, JACQUELINE	04/01/88-06/30/88	STAFF ASSISTANT	5,250.00
MCNICHOL, JOHN	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	7,350.00
POWERS, DOROTHY	04/01/88-06/30/88	OFFICE MANAGER	7,875.00
RITTER, DOUGLAS D, JR	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	11,750.01
ROBINSON, THOMAS GERALD	06/01/88-06/30/88	LBJ CONGRESSIONAL INTERN	1,020.00

		TOLL, CURTIS BENJAMIN	05/16/88–06/30/88	PART-TIME EMPLOYEE	1,820.00
		WALCOTT, PETER	04/01/88–06/30/88	LEGISLATIVE ASSISTANT	5,750.01
		WILLIAMS, WARD T	04/01/88–06/30/88	DIRECTOR OF OPERATIONS	11,250.00
		EXPENSES			
04-20	8109800013	AT&T INFORMATION SYSTEMS	02/01/88–02/29/88	FEBRUARY AT&T BILL UPPER DARBY OFFICE	271.15
04-20	8109800011	GENERAL SERVICES ADMIN	02/01/88–02/29/88	FEBRUARY FTS BILL UPPER DARBY OFFICE	54.03
04-20	8109800010	NU-WAY TRASH REMOVAL CORP	03/01/88–03/31/88	MARCH TRASH REMOVAL UPPER DARBY OFFICE	35.00
04-20	8109800012	SUBURBAN CABLE TV CO., INC.	03/01/88–03/31/88	MARCH CABLE SERVICE UPPER DARBY OFFICE	10.95
04-20	8109800009	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/08/88–03/07/88	FEB PHONE BILL PHILLY OFFICE	65.90
04-20	8109800008	Do	02/16/88–03/15/88	FEB PHONE BILL UPPER DARBY OFFICE	389.57
04-20	8109800014	THOMAS J LANKFORD	03/01/88–03/01/88	PRINTING OF BUDGET NEWSLETTER	3,640.30
04-21	8110200018	STEVEN RICHARD CHURCH	02/26/88–02/26/88	STAFF TRAVEL TO AND FROM DISTRICT	62.28
04-21	8110200016	DINERS CLUB INTERNATIONAL	03/16/88–04/10/88	DC STAFF TRAVEL FOR DOUG RITTER	20.50
04-21	8110200020	THOMAS HENRY KILLON	02/08/88–03/11/88	DISTRICT STAFF TRAVEL MILEAGE	68.05
04-21	8110200019	JACQUELINE MATTUS	03/02/88–03/05/88	AIR FORCE ACADEMY SEMINAR HOTEL EXPENSES	76.88
04-21	8110200017	JOHN MCNICHOL	03/04/88–03/05/88	STAFF TRAVEL TO AND FROM DISTRICT	62.28
04-22	8110590023	PHILADELPHIA ELECTRIC COMPANY	12/15/87–02/02/88	JAN ELECTRIC BILL - UPPER DARBY OFFICE	491.16
04-22	8110590021	Do	01/25/88–02/23/88	FEB ELECTRIC BILL - PHILLY OFFICE	11.80
04-22	8110590024	Do	02/02/88–02/16/88	FEB ELECTRIC BILL - UPPER DARBY OFFICE	141.37
04-22	8110590025	Do	02/16/88–03/16/88	MARCH ELECTRIC BILL - UPPER DARBY OFFICE	290.77
04-22	8110590022	Do	02/23/88–03/23/88	MARCH ELECTRIC BILL - PHILLY OFFICE	11.92
04-27	8117560005	HANSEN	03/15/88–03/15/88	NEW RELEASE STATIONARY	205.50
04-27	8117560002	HERCULES PAPER SUPPLY CO., INC.	02/09/88–02/09/88	CLEANING SUPPLIES FOR DISTRICT OFFICE	40.01
04-27	8117560003	LANSDOWNE OFFICE PRODUCTS	02/02/88–02/29/88	OFFICE SUPPLIES - DISTRICT OFFICE	159.17
04-27	8117560001	PHOTO EXPRESS, INC.	12/30/87–03/01/88	OUTSIDE PHOTOGRAPHY - DISTRICT OFFICE	330.60
04-27	8117560004	REGENERY GATEWAY, INC.	03/04/88–03/04/88	1988 GOVT ASSISTANCE ALMANAC	103.05
04-27	8117560006	THOMAS J LANKFORD	03/03/88–03/03/88	PRINTING OF EAGLE SCOUT CERTIFICATES	73.60
04-27	8117560007	Do	03/23/88–03/23/88	MEMBER PERSONAL STATIONARY - CARDS	157.50
04-27	8117560008	U.S. GOVERNMENT PRINTING OFFICE	03/24/88–03/24/88	PURCHASE OF BOOK - TAX REFORM ACT OF '86	31.00
04-28	8118890673	DINAREL ENTERPRIESE	04/01/88–04/30/88	RENT: 1554 GARRETT ROAD UPPER DARBY, PA	2,170.00
04-28	8118890674	RAYMOND DIBUONAVENTURA	04/01/88–04/30/88	RENT: 2501 S. 71ST ST PHILADELPHIA, PA	500.00
04-30	8119930538	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88–03/31/88		172.76
04-30	8119930539	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88–03/31/88		71.37
04-30	8120900499	*(EQUIPMENT ALLOWANCE)*	02/23/88–03/31/88		1.31
04-30	8120900500	Do	04/01/88–04/30/88		2,963.72
04-30	8123560012	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88–04/30/88		447.93
04-30	8123610020	Do	04/30/88	CREDIT FOR 1987	(82.84)
05-10	8127330017	AT&T INFORMATION SYSTEMS	03/01/88–03/31/88	MARCH AT&T BILL UPPER DARBY OFFICE	271.15
05-10	8127330013	CONGRESSIONAL MANAGEMENT FOUNDATION	04/13/88–04/13/88	PURCHASE OF REFERENCE BOOKS	14.00
05-10	8127330016	THOMAS HENRY KILLON	03/14/88–04/26/88	DISTRICT STAFF TRAVEL MILEAGE--317 MILES	71.65
05-10	8127330014	LANSDOWNE OFFICE PRODUCTS	03/03/88–03/31/88	SUPPLIES FOR DISTRICT OFFICE	124.63
05-10	8127330015	SUBURBAN CABLE TV CO., INC	04/01/88–04/30/88	APRIL CABLE TV UPPER DARBY OFFICE	10.95
05-10	8127330001	CURT WELDON	01/01/88–03/10/88	MEMBER'S DISTRICT MILEAGE 3,460 MILES @ .21/MILE	726.60
05-10	8127330002	Do	01/13/88–03/01/88	PHONE CALLS MADE TO DC OFFICE FROM MEMBER'S HOME	14.70
05-10	8127330004	Do	01/20/88–01/20/88	MEMBER'S TRAVEL TO AND FROM DISTRICT--DROVE	62.28
05-10	8127330003	Do	01/25/88–01/26/88	MEMBER'S TRAVEL TO AND FROM DISTRICT--TRAIN	73.00
05-10	8127330005	Do	03/01/88–03/01/88	MEMBER'S TRAVEL TO AND FROM DISTRICT--TRAIN	61.00
05-10	8127330006	Do	03/15/88–03/17/88	MEMBER'S TRAVEL TO AND FROM DISTRICT--DROVE	62.28
05-10	8127330007	Do	03/16/88–03/16/88	MEMBER'S TRAVEL TO DISTRICT--TRAIN	39.00
05-10	8127330008	Do	03/22/88–03/24/88	MEMBER'S TRAVEL TO AND FROM DISTRICT--TRAIN	66.00
05-10	8127330009	Do	03/29/88–03/30/88	MEMBER'S TRAVEL TO AND FROM DISTRICT--TRAIN	61.00
05-10	8127330010	Do	03/31/88–03/31/88	MEMBER'S TRAVEL TO AND FROM DISTRICT--TRAIN	73.00
05-10	8127330011	Do	04/14/88	MEMBER'S TRAVEL TO DISTRICT--TRAIN	36.50
05-10	8127330012	Do	04/19/88–04/21/88	MEMBER'S TRAVEL TO AND FROM DISTRICT--DROVE	62.28
05-12	8127310033	ELWYN INDUSTRIES	02/01/88–03/31/88	FEB & MARCH CLEANING UPPER DARBY OFFICE	140.00
05-12	8127310018	GENERAL SERVICES ADMIN	03/01/88–03/31/88	MARCH FTS BILL UPPER DARBY OFFICE	54.03

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CURT WELDON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-12	8127310019	NU-WAY TRASH REMOVAL CORP.	04/01/88-04/30/88	APRIL TRASH REMOVAL UPPER DARBY OFFICE	35.00
05-12	8127310020	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/08/88-04/07/88	MARCH PHONE BILL PHILLY OFFICE	65.72
05-12	8127310021	THOMAS J LANKFORD	04/08/88-04/08/88	PRINTING OF ACADEMY DAY ANNOUNCEMENT POSTERS	157.00
05-24	8144530020	ACME NEWPAPERS INC	04/21/88-04/20/89	1 YR SUBSCRIPTION TO NEWS OF DELCO NP - DISTRICT OFFICE	31.20
05-24	8144530022	PHILADELPHIA ELECTRIC COMPANY	03/16/88-04/15/88	APRIL ELECTRIC BILL - UPPER DARBY OFFICE	295.31
05-24	8144530025	Do	03/23/88-04/22/88	PHILLY OFFICE ELECTRIC BILL	11.33
05-24	8144530026	SPRINGFIELD PRESS	04/01/88-04/01/89	1 YR SUBSCRIPTION TO SPRINGFIELD PRESS NP DISTRICT OFFICE	15.00
05-24	8144530023	THE BELL TELEPHONE CO OF PENNSYLVANIA	04/19/88-05/16/88	UPPER DARBY PHONE BILL	383.29
05-24	8144530024	Do	04/19/88-05/16/88	AT&T - UPPER DARBY	43.44
05-24	8144530019	THE PHILADELPHIA TRIBUNE	05/01/88-05/01/89	1 YR SUBSCRIPTION TO PHILLY TRIBUNE NEWSPSPER	30.00
05-24	8144530021	THOMAS J LANKFORD	04/18/88-04/18/88	PRINTING OF MEETING CARD FOR PROCURMENT CONF	1,626.25
05-27	8147890788	DINAREL ENTERPRIESE	05/01/88-05/30/88	RENT: 1554 GARRETT ROAD UPPER DARBY, PA	2,170.00
05-27	8147890789	RAYMOND DIBUONAVENTURA	05/01/88-05/30/88	RENT: 2501 S. 71ST ST PHILADELPHIA, PA	500.00
05-31	8152900298	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		2,963.72
05-31	8152920116	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88-05/31/88		24.70
05-31	8152930535	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		160.68
05-31	8152930536	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		71.68
05-31	8153700010	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		610.74
06-09	8159850031	AT&T INFORMATION SYSTEMS	04/01/88-04/30/88	APRIL AT&T PHONE BILL UPPER DARBY OFFICE	271.15
06-09	8159850024	DINERS CLUB INTERNATIONAL	03/03/88-03/20/88	STAFF TRAVEL TO DISTRICT AND RETURN - RITTER	67.00
06-09	8159850025	Do	03/03/88-03/20/88	HOTEL IN DISTRICT	65.00
06-09	8159850030	GENERAL SERVICES ADMIN	04/01/88-04/30/88	APRIL FTS BILL UPPER DARBY OFFICE	57.10
06-09	8159850022	THOMAS HENRY KILLON	04/04/88-04/28/88	DISTRICT STAFF TRAVEL MILEAGE 328 MILES @ .21	68.88
06-09	8159850021	JACQUELINE MATTUS	04/19/88-04/23/88	DISTRICT STAFF TRAVEL MILEAGE 96 MILES @ .21	20.16
06-09	8159850023	JOHN MCNICHOL	05/14/88-05/16/88	STAFF TRAVEL TO AND FROM DISTRICT OFFICE 268 MILES, TOLLS	62.28
06-09	8159850028	NU-WAY TRASH REMOVAL CORP.	05/01/88-05/31/88	MAY TRASH REMOVAL UPPER DARBY OFFICE	35.00
06-09	8159850027	PHILADELPHIA ELECTRIC COMPANY	04/15/88-05/16/88	MAY UTILITY BILL UPPER DARBY OFFICE	265.12
06-09	8159850029	PHILLY SUBURBAN WATER CO.	02/18/88-05/17/88	WATER USAGE UPPER DARBY OFFICE 3 MONTHS	48.38
06-09	8159850026	SUBURBAN CABLE TV CO., INC.	05/01/88-05/31/88	MAY CABLE TV CHARGES DISTRICT OFFICE	10.95
06-28	8179890782	DINAREL ENTERPRIESE	06/01/88-06/30/88	RENT: 1554 GARRETT ROAD UPPER DARBY, PA	2,170.00
06-28	8179890783	RAYMOND DIBUONAVENTURA	06/01/88-06/30/88	RENT: 2501 S. 71ST ST PHILADELPHIA, PA	500.00
06-29	8180620021	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	222.00
06-30	8182760010	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		635.07
06-30	8182930536	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		187.14
06-30	8182930537	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		66.29

06-30	8183720011	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		2,961.07

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,020.00
MEMBERS CLERK HIRE	102,734.06

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	31,980.29
TOTAL	**135,734.35**

OFFICE OF THE HON. ALAN WHEAT

SALARIES

BODINSON, JEFFREY BRIAN	05/11/88-06/30/88	D.C. INTERN	1,666.67
BROADAWAY, MARGARET E	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	17,250.00
CARMICHAEL, TERRI LYN	06/01/88-06/30/88	SHARED EMPLOYEE	200.00
GIVENS, VERONICA I	04/01/88-06/30/88	STAFF ASSISTANT	4,374.99
GRIMALDI, GERARD JOSEPH	04/01/88-06/30/88	DISTRICT DIRECTOR	9,999.99
HALLIDAY, TOBIAS J	04/01/88-06/30/88	STAFF ASSISTANT	5,000.01
HARRIS, SUSAN ELAINE	04/01/88-06/30/88	STAFF ASSISTANT	4,249.99
HOEFERKAMP, JANET MARIE	04/01/88-06/30/88	EXECUTIVE ASSISTANT	6,999.99
HOFER, SUSAN A	04/01/88-06/30/88	STAFF ASSISTANT	8,250.00
HORTON, BRENDA J	04/01/88-06/30/88	EXECUTIVE ASSISTANT	5,874.99
KANE, RONDALYN S	04/01/88-06/30/88	SHARED EMPLOYEE	300.00
KELLEY, J MICHAEL	04/01/88-06/30/88	ASSISTANT CASEWORKER	5,750.00
KNIGHTON, DIANA LOUISE	04/01/88-06/30/88	RECEPTIONIST	3,416.67
LYNCH, JOSEPH A, JR	04/01/88-06/30/88	STAFF ASSISTANT	2,400.00
MURPHY, ROBERT DWYER	05/16/88-06/30/88	LBJ CONGRESSIONAL INTERN	1,500.00
PARKER, AMELIA L	05/01/88-05/31/88	SHARED EMPLOYEE	400.00
Do	06/01/88-06/30/88	STAFF ASSISTANT	300.00
POPE, KATHY MARIA	04/01/88-06/30/88	STAFF ASSISTANT	3,750.00
PORTER, DARREK C	04/01/88-06/30/88	PRESS ASSISTANT	7,125.00
RODRIGUEZ, ALYCIA WILSON	04/01/88-05/31/88	TEMPORARY EMPLOYEE	2,666.66
Do	06/01/88-06/30/88	STAFF ASSISTANT	1,333.33
SHEPARD, GRETCHEN G	04/01/88-06/30/88	ASSISTANT CASEWORKER	4,000.00
THOMPSON, SHELILA LEA	04/01/88-06/30/88	ASSISTANT CASEWORKER	4,374.99
WOODY, JUDY P	04/01/88-04/30/88	TEMPORARY EMPLOYEE	300.00
Do	06/01/88-06/30/88	TEMPORARY EMPLOYEE	240.00
WRIGHT, ELIZABETH A	05/01/88-06/30/88	STAFF ASSISTANT	200.00

EXPENSES

04-06	8089210030	AT&T INFORMATION SYSTEMS	10/22/87-11/21/87	SUPPLEMENTAL PAYMENT, 301 W. LEXINGTON	34.47
04-06	8091530027	LSW, INC	01/01/88-01/31/88	COMPUTER SERVICES	5.50
04-06	8091530010	Do	02/01/88-02/29/88	COMPUTER SERVICES	14.75
04-28	8117910191	GENERAL SERVICES ADMINISTRATION	04/01/88-06/30/88	RENT INDEPENDENCE	1,059.00
04-28	8117910193	Do	04/01/88-06/30/88	RENT KANSAS CITY	3,808.00
04-28	8118890675	CAVENDER AND ASSOCIATES, INC	04/01/88-04/30/88	RENT MOBILE	750.00
04-29	8118540033	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	58.50
04-30	8119930418	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		132.87
04-30	8119930419	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		153.16
04-30	8120900387	*(EQUIPMENT ALLOWANCE)*	03/18/88-03/31/88		4.28
04-30	8120900388	Do	03/25/88-03/31/88		(29.24)
04-30	8120900389	Do	04/01/88-04/30/88		1,572.83
04-30	8123560003	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		243.28

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ALAN WHEAT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-09	8126500009	AT&T INFORMATION SYSTEMS	01/24/88-02/23/88	CURRENT SERVICES - 301 W LEXINGTON	5.00
05-09	8126500029	Do	02/22/88-03/21/88	EQUIPMENT - 301 W LEXINGTON	39.47
05-09	8126500030	Do	02/24/88-03/23/88	EQUIPMENT - 301 W LEXINGTON	5.00
05-09	8126500018	BLUE HILLS 66	03/16/88	GAS FOR MOBILE OFFICE; WASHER SOLVENT	35.12
05-09	8126500020	Do	04/09/88	GAS FOR MOBILE OFFICE - WIPER BLADES	43.00
05-09	8126500019	Do	04/18/88	GAS FOR MOBILE OFFICE	28.00
05-09	8126500032	CONGRESSIONAL ARTS CAUCUS	01/01/88-12/31/88	RESEARCH SERVICES	300.00
05-09	8126500017	FEDERAL EXPRESS CORP.	04/05/88	DELIVERY SERVICES	9.75
05-09	8126500004	GENERAL SERVICES ADMIN	03/01/88-03/31/88	CURRENT SERVICES - FTS - 811 GRAND	49.50
05-09	8126500005	Do	03/01/88-03/31/88	CURRENT SERVICES - FTS - 811 GRAND	79.70
05-09	8126500016	GERARD JOSEPH GRIMALDI	02/16/88	GAS & WASH FOR RENTAL CAR	14.25
05-09	8126500024	Do	02/26/88	GAS FOR RENTAL CAR	7.00
05-09	8126500026	Do	02/29/88	GAS FOR RENTAL CAR	6.00
05-09	8126500015	Do	03/18/88	GAS FOR RENTAL CAR	5.50
05-09	8126500023	Do	03/18/88	POSTAGE	22.00
05-09	8126500025	Do	03/20/88	GAS FOR RENTAL CAR	5.50
05-09	8126500022	Do	03/22/88-03/24/88	AIR FARE KC/DC/KC	168.00
05-09	8126500012	Do	04/07/88	POSTAGE	40.00
05-09	8126500013	Do	04/14/88	GAS FOR RENTAL CAR	9.00
05-09	8126500014	Do	04/18/88	GAS FOR RENTAL CAR	5.00
05-09	8126500002	JET PUBLICATIONS	07/01/88-07/01/89	SUBSCRIPTION - 1204 LONGWORTH	30.00
05-09	8126500031	NEW YORK TIMES	03/28/88-06/26/88	SUBSCRIPTION - 1204 LONGWORTH	32.50
05-09	8126500027	OFFICIAL AIRLINE GUIDES, INC.	04/08/88-04/08/89	SUBSCRIPTION	259.00
05-09	8126500028	PUROLATOR COURIER CORP	03/09/88	DELIVERY SERVICES	8.50
05-09	8126500003	SERVICE AMERICA CORP	03/03/88-03/31/88	MEALS WITH CONSTITUENTS	35.60
05-09	8126500008	SOUTHWESTERN BELL	03/03/88-04/02/88	AT&T CHARGES - 811 GRAND	4.20
05-09	8126500007	Do	04/03/88-05/02/88	CURRENT SERVICES - 811 GRAND	250.16
05-09	8126500001	TELTECH COMMUNICATIONS, INC.	12/01/87-12/31/87	EQUIPMENT RENTAL - 811 GRAND	170.00
05-09	8126500010	Do	01/01/88-01/31/88	EQUIPMENT RENTAL - 811 GRAND	170.00
05-09	8126500011	Do	02/01/88-02/28/88	EQUIPMENT RENTAL - 811 GRAND	170.00
05-09	8126500021	SHELILA LEA THOMPSON	03/15/88-04/14/88	CABLE TV SERVICE	15.75
05-16	8133540001	LSW, INC.	03/01/88-03/31/88	COMPUTER SERVICES	178.75
05-16	8133540002	Do	03/17/88	COMPUTER SERVICES	295.00
05-16	8133540003	Do	03/31/88	COMPUTER SERVICES	388.60
05-20	8140210027	CANTRELL/CUTTER PRINTING, INC.	03/28/88	MOBILE SCHEDULE	643.39
05-20	8140210029	PUROLATOR COURIER CORP	03/22/88	DELIVERY SERVICES	7.15
05-20	8140210028	SOUTHWESTERN BELL	02/21/88-03/20/88	CURRENT CHARGES 301 W. LEXINGTON	68.10
05-27	8147890790	CAVENDER AND ASSOCIATES, INC.	05/01/88-05/30/88	RENT MOBILE	750.00
05-31	8152900236	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		1,594.27
05-31	8152920084	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88-05/31/88		8.45
05-31	8152930415	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		123.60
05-31	8152930416	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		83.01
05-31	8153700002	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		442.05
06-10	8161250020	BLUE HILLS 66	04/29/88	GAS FOR MOBILE OFFICE	31.00

06-10	8161250029	DINERS CLUB INTERNATIONAL	02/27/88	WHEAT AIRFARE DC/KC	109.00
06-10	8161250025	Do	02/29/88	WHEAT AIRFARE KC/DC	96.00
06-10	8161250026	Do	03/15/88	WHEAT 3889-49507-8508 RAILFONT AMTRACK	9.00
06-10	8161250027	Do	03/18/88-03/19/88	WHEAT AIRFARE DETROIT/CHICAGO/KC	159.00
06-10	8161250028	Do	03/20/88	WHEAT AIRFARE KC/DC	204.00
06-10	8161250022	Do	04/14/88	WHEAT AIR FARE DC/KC	109.00
06-10	8161250023	Do	04/17/88	WHEAT AIRFARE KC/DC	357.00
06-10	8161250024	Do	04/22/88-04/24/88	WHEAT AIRFARE DC/KC/DC	218.00
06-13	8161200012	AT&T INFORMATION SYSTEMS	03/24/88-04/23/88	EQUIPMENT CHARGE 301 W LEXINGTON	5.00
06-13	8161200024	BLUE HILLS 66	04/30/88	REPAIRS TO MOBILE OFFICE	17.01
06-13	8161200025	Do	05/13/88	GAS FOR MOBILE OFFICE AND GENERATOR OIL	42.00
06-13	8161200018	CANTRELL/CUTTER PRINTING, INC.	05/17/88	FORUM NOTICES	508.43
06-13	8161200030	ELECTRONIC BUSINESS EQUIPMENT, INC.	05/23/88	COMPUTER DISKS	14.00
06-13	8161200019	FEDERAL EXPRESS CORP	04/29/88	DELIVERY SERVICES	80.50
06-13	8161200013	GENERAL SERVICES ADMIN	04/01/88-04/30/88	FTS SERVICE 811 GRAND	49.50
06-13	8161200014	Do	04/01/88-04/30/88	FTS SERVICE 811 GRAND	73.70
06-13	8161200010	GERARD JOSEPH GRIMALDI	03/22/88	CHARGE FOR CHANGING AIRLINE RESERVATION	10.00
06-13	8161200006	Do	04/22/88	GAS FOR RENTAL CAR	6.00
06-13	8161200007	Do	04/29/88	GAS FOR RENTAL CAR	9.50
06-13	8161200008	Do	05/13/88	GAS FOR RENTAL CAR	11.99
06-13	8161200009	Do	05/15/88	GAS FOR RENTAL CAR	6.00
06-13	8161200004	DARREK C PORTER	03/24/88-03/28/88	AIRFARE DC/KC/DC	148.00
06-13	8161200026	PUROLATOR COURIER CORP	04/19/88	DELIVERY SERVICE	8.50
06-13	8161200029	Do	04/22/88	DELIVERY SERVICES BILL #166464541	17.00
06-13	8161200028	Do	05/04/88-05/06/88	DELIVERY SERVICES	17.00
06-13	8161200027	Do	05/12/88	DELIVERY SERVICES	8.50
06-13	8161200011	R.L. POLK & CO.	04/08/88	SUBSCRIPTION	125.00
06-13	8161200002	SERVICE AMERICA CORP	04/19/88	MEALS WITH CONSTITUENTS	2.25
06-13	8161200020	TELTECH COMMUNICATIONS, INC.	03/01/88-03/31/88	TEL SYSTEM RENTAL 811 GRAND	170.00
06-13	8161200021	Do	04/01/88-04/30/88	TEL SYSTEM RENTAL 811 GRAND	170.00
06-13	8161200022	Do	05/01/88-05/31/88	TEL SYSTEM RENTAL 811 GRAND	170.00
06-13	8161200023	Do	05/20/88	TEL SYSTEM RENTAL SERVICE CALL/811 GRAND	40.00
06-13	8161200001	THE WESTERN UNION TELEGRAPH CO.	04/06/88	TELEGRAM	21.65
06-13	8161200005	SHELILA LEA THOMPSON	04/15/88-05/14/88	CABLE TV 301 W LEXINGTON	15.75
06-13	8161200003	WOLFE'S VERSION	02/01/88-02/01/89	SUBSCRIPTION 1204 LONGWORTH	15.00
06-13	8161200016	WORLD COURIER METRO SERVICES, INC.	04/14/88	DELIVERY SERVICES	17.00
06-13	8161200017	Do	04/20/88-04/29/88	DELIVERY SERVICES	36.00
06-13	8161200015	Do	05/05/88-05/14/88	DELIVERY SERVICES	15.50
06-13	8161300003	AT&T INFORMATION SYSTEMS	03/22/88-04/21/88	EQUIPMENT RENTAL 301 W. LEXINGTON	39.47
06-13	8161300001	CANTRELL/CUTTER PRINTING, INC.	04/26/88	MOBILE SCHEDULE	700.06
06-13	8161300002	Do	04/29/88	GRADUATION CERTIFICATES	285.00
06-13	8161300004	SOUTHWESTERN BELL	03/21/88-04/20/88	CURRENT SERVICES 301 W. LEXINGTON	68.10
06-13	8161300006	Do	04/03/88-05/02/88	AT&T COMMUNICATIONS 811 GRAND	2.40
06-13	8161300005	Do	05/03/88-06/02/88	CURRENT SERVICES, 811 GRAND	255.99
06-16	8167600020	AT&T INFORMATION SYSTEMS	04/22/88-05/21/88	EQUIPMENT RENTAL 301 W. LEXINGTON	39.47
06-16	8167600021	Do	04/24/88-05/23/88	EQUIPMENT RENTAL 301 W. LEXINGTON	5.00
06-16	8167600019	SOUTHWESTERN BELL	03/21/88-04/20/88	AT&T COMMUNICATIONS 301 W. LEXINGTON	1.86
06-16	8167600018	Do	04/21/88-05/20/88	CURRENT CHARGES 301 W. LEXINGTON	68.10
06-16	8167600022	SHELILA LEA THOMPSON	05/15/88-06/14/88	CABLE TV SERVICE	15.75
06-17	8165780008	LSW, INC.	04/01/88-04/30/88	COMPUTER SERVICES	179.95
06-17	8166770002	CANTRELL/CUTTER PRINTING, INC.	05/31/88	FORUM NOTICE	651.87
06-17	8166770003	Do	05/31/88	FORUM NOTICE	1,031.24
06-17	8166770004	Do	05/31/88	FORUM NOTICE	773.15
06-17	8166770005	Do	05/31/88	MOBILE SCHEDULE	2,522.16
06-17	8166770006	Do	05/31/88	MOBILE SCHEDULE	201.54
06-17	8166770010	Do	05/31/88	NEWSLETTER	4,534.86

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. ALAN WHEAT—Con.					
06-17	8166770008	DEMOCRATIC STUDY GROUP	01/01/88-12/31/88	RESEARCH SERVICES	2,700.00
06-17	8166770007	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/88-12/31/88	RESEARCH SERVICES	600.00
06-17	8166770009	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/01/88-12/31/88	RESEARCH SERVICES	1,000.00
06-20	8147730012	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	41.50
06-22	8168830010	LSW, INC	05/01/88-05/31/88	COMPUTER SERVICES	168.65
06-28	8176580016	DINERS CLUB INTERNATIONAL	04/30/88	WHEAT - AIR FARE - DC/KC	357.00
06-28	8176580017	Do	05/01/88	WHEAT - AIR FARE - KC/ATLANTA/NYC	50.00
06-28	8176580018	Do	05/01/88	WHEAT - AIR FARE - NYC/DC	58.00
06-28	8176580019	Do	05/09/88	WHEAT - AIRPHONE	8.75
06-28	8176580015	Do	05/13/88-05/15/88	WHEAT - AIR FARE - DC/KC/DC	218.00
06-28	8176580020	ALAN WHEAT	05/30/88-06/01/88	AIR FARE - DC/KC/DC	714.00
06-28	8176580022	Do	06/03/88-06/08/88	AIR FARE DC/KC/DC	218.00
06-28	8176580021	Do	06/17/88-06/19/88	AIR FARE DC/KC/DC	466.00
06-28	8179890784	CAVENDER AND ASSOCIATES, INC.	06/01/88-06/30/88	RENT MOBILE	750.00
06-29	8180620022	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	38.75
06-30	8182760002	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		134.93
06-30	8182920111	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		18.85
06-30	8182930416	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		143.98
06-30	8182930417	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		39.06
06-30	8183720012	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		1,348.06

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,500.00
MEMBERS CLERK HIRE	100,423.28

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	37,984.55
TOTAL	**139,907.83**

OFFICE OF THE HON. BOB WHITTAKER

SALARIES

BATSCHE, JULIE MARIE	04/01/88-05/20/88	RECEPTIONIST/COMPUTER OPERATOR	2,777.78
DRAHOZAL, KAYE MCINTYRE	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	6,999.99
KIMBLE, TED A	04/01/88-06/30/88	DISTRICT ADMINISTRATOR	7,125.00
LONG, CHERYL A	04/01/88-06/30/88	COMPUTER OPERATOR	5,499.99
LUCAS, AMY J	06/06/88-06/30/88	RECEPTIONIST	1,041.67
MALE, SHARON LARISA	06/01/88-06/30/88	LBJ CONGRESSIONAL INTERN	1,020.00
MERIWETHER, MARY E	04/01/88-06/30/88	DISTRICT ADMINISTRATOR	6,125.01
MOONEY, ROBBY A	04/01/88-06/30/88	LEGISLATIVE ASSISTANCE	14,124.99
PIKE, CHARLES 'CHUCK'	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	18,125.01
PIKE, JANET M	04/01/88-06/30/88	EXECUTIVE ASSISTANT	9,999.99

		POWERS, ALFRED JR	04/01/88-06/30/88	SPECIAL ASSISTANT	6,999.99
		PRESTA, KELLY J	04/01/88-06/30/88	PRESS LEGISLATIVE ASSISTANT	6,999.99
		SHUTE, WILLIAM H, JR	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	6,999.99
		VANDERVELDE, LINDA JEAN	04/01/88-06/30/88	DISTRICT ADMINISTRATOR	3,875.01
		WHITLOCK, IRENE	04/01/88-06/30/88	DISTRICT ADMINISTRATOR	1,812.51
	EXPENSES				
04-06	8089220014	AT&T INFORMATION SYSTEMS	01/24/88-02/23/88	DISTRICT OFC. SERVICE	46.08
04-06	8089220012	TED A KIMBLE	02/24/88	MEAL WHILE ON OFFICIAL TRAVEL	4.56
04-06	8089220011	Do	02/24/88-02/27/88	REIMBURSE MILEAGE FOR OFFICIAL TRAVEL: 425 MILES AT 20.5¢ PER MILE	87.13
04-06	8089220013	Do	02/27/88	TURNPIKE TOLLS	1.60
04-06	8089220016	THOMAS J LANKFORD	02/29/88	PHOTOCOPYING SERVICES	58.50
04-06	8089220010	LINDA JEAN VANDERVELDE	02/01/88	PRINTER RIBBON REFILL	16.85
04-06	8089220017	Do	02/02/88-02/26/88	REIMBURSE MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT: 489 MILES AT 20.5¢ PER MILE	100.25
04-06	8089220018	Do	02/02/88-02/26/88	TURNPIKE TOLLS FOR OFFICIAL TRAVEL	6.10
04-06	8089220019	Do	02/02/88-02/26/88	MEALS WHILE ON OFFICIAL TRAVEL	6.32
04-06	8089220015	WESTERN UNION	10/31/87	TELEGRAM	13.70
04-19	8107630017	AT&T INFORMATION SYSTEMS	01/20/88-02/19/88	DISTRICT OFFICE AT&T CHARGES	40.96
04-19	8107630016	Do	01/22/88-02/21/88	DISTRICT OFFICE AT&T CHARGES	3.03
04-19	8107630018	Do	02/01/88-02/29/88	DISTRICT OFFICE AT&T CHARGES	40.65
04-19	8107630019	Do	02/16/88-03/15/88	DISTRICT OFFICE AT&T CHARGES	33.83
04-19	8107630020	Do	02/20/88-03/19/88	DISTRICT OFFICE AT&T CHARGES	40.96
04-19	8107630029	GENERAL SERVICES ADMIN	02/29/88	FTS	24.52
04-19	8107630030	Do	02/29/88	FTS	30.45
04-19	8107630001	SOUTHWESTERN BELL	01/19/88-02/18/88	SW BELL	31.27
04-19	8107630002	Do	01/19/88-02/18/88	AT&T	10.76
04-19	8107630005	Do	01/21/88-02/20/88	SW BELL	28.21
04-19	8107630006	Do	01/23/88-02/22/88	SW BELL	31.95
04-19	8107630007	Do	01/23/88-02/22/88	SW BELL	33.70
04-19	8107630008	Do	01/23/88-02/22/88	AT&T	5.13
04-19	8107630009	Do	02/11/88-03/10/88	SOUTHWESTERN BELL	27.47
04-19	8107630013	Do	02/19/88-03/18/88	SW BELL	33.17
04-19	8107630014	Do	02/19/88-03/18/88	AT&T	12.36
04-19	8107630003	Do	02/21/88-03/20/88	SW BELL	61.95
04-19	8107630004	Do	02/21/88-03/20/88	AT&T	1.20
04-19	8107630010	Do	02/21/88-03/20/88	SW BELL	28.21
04-19	8107630026	Do	02/23/88-03/22/88	SW BELL	31.95
04-19	8107630027	Do	02/23/88-03/22/88	SW BELL	33.70
04-19	8107630028	Do	02/23/88-03/22/88	AT&T	.60
04-19	8107630011	Do	03/15/88-04/14/88	SW BELL	44.27
04-19	8107630012	Do	03/15/88-04/14/88	AT&T	18.47
04-19	8107630015	Do	03/21/88-04/20/88	SW BELL	41.54
04-19	8107630021	LINDA JEAN VANDERVELDE	03/10/88-03/11/88	MILEAGE FOR OFFICIAL TRAVEL 168 MILES AT 20.5¢/MI	34.44
04-19	8107630022	Do	03/11/88	TURNPIKE TOLLS FOR OFFICIAL TRAVEL	3.70
04-19	8107630023	Do	03/11/88	MEAL WHILE ON OFFICIAL TRAVEL IN DISTRICT	3.79
04-19	8107630024	Do	03/16/88	PHOTOCOPYING CHARGES	5.00
04-19	8107630025	IRENE WHITLOCK	03/01/88-03/01/89	P.O. BOX RENT	29.00
04-19	8107630031	XEROX CORPORATION	03/08/88	XEROX SUPPLIES	135.36
04-20	8107670018	AT&T INFORMATION SYSTEMS	02/22/88-03/21/88	AT&T - DISTRICT OFFICE	3.03
04-20	8107670019	Do	02/24/88-03/23/88	AT&T - DISTRICT OFFICE	46.08
04-20	8107670020	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/88-12/31/88	MEMBERSHIP DUES 1988 ANNUAL ASSESSMENT	250.00
04-20	8107670022	MARY E. MERIWETHER	03/15/88-03/17/88	CLEANING SUPPLIES	9.38
04-20	8107670023	Do	03/15/88-03/17/88	POSTAGE	.34
04-20	8107670021	Do	03/31/88-09/30/88	REIMBURSE PAYMENT OF POST OFFICE BOX RENT	14.50
04-25	8112810006	OTTAWA HERALD	04/27/88-04/27/89	ONE YEAR SUBSCRIPTION	58.20
04-27	8117540002	AT&T INFORMATION SYSTEMS	03/01/88-03/31/88	DISTRICT OFFICE SERVICE	40.65
04-27	8117540003	COFFEYVILLE JOURNAL	04/06/88-04/06/89	ONE YEAR SUBSCRIPTION	82.80

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BOB WHITTAKER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-27	8117540005	DINERS CLUB INTERNATIONAL	12/11/87-12/14/87	MEMBER'S ROUND TRIP WASHINGTON TO WICHITA	256.00
04-27	8117540007	Do	02/03/88	WICHITA TO WASHINGTON ONE WAY FOR MEMBER	159.00
04-27	8117540006	Do	02/04/88-02/09/88	ROUND TRIP WASHINGTON TO WICHITA FOR MEMBER	288.00
04-27	8117540008	Do	02/18/88-02/23/88	WASHINGTON TO WICHITA ROUND TRIP FOR MEMBER	322.00
04-27	8117540009	Do	03/01/88	MEMBER'S ONE WAY AIR FARE - WICHITA TO WASHINGTON	94.00
04-27	8117540011	Do	03/03/88	MEMBER'S ONE WAY AIR FARE - WASHINGTON TO WICHITA	208.00
04-27	8117540010	Do	03/08/88	MEMBER'S ONE WAY AIR FARE - WICHITA TO WASHINGTON	114.00
04-27	8117540012	Do	03/10/88-03/15/88	ROUND TRIP WASHINGTON TO WICHITA	409.00
04-27	8117540013	Do	03/17/88-03/21/88	ROUND TRIP WASHINGTON TO WICHITA FOR MEMBER	635.00
04-27	8117540014	Do	03/28/88	MEMBER'S ONE WAY AIR FARE - WICHITA TO WASHINGTON	199.00
04-27	8117540004	FARM TALK	05/01/88-05/01/89	ONE YEAR SUBSCRIPTION	20.00
04-27	8117540001	GENERAL SERVICES ADMIN	03/31/88	FTS SERVICE	30.45
04-28	8117910186	GENERAL SERVICES ADMINISTRATION	04/01/88-06/30/88	RENT EMPORIA KS 00000	386.00
04-28	8118890678	CITY OF AUGUSTA, KANSAS	04/01/88-04/30/88	RENT CITY HALL AUGUSTA,KS	100.00
04-28	8118890677	HADLEY SIZEMORE	04/01/88-04/30/88	RENT 109 W.MARTIN MCPHERSON,KS	150.00
04-28	8118890676	LEMON ENTERPRISES	04/01/88-04/30/88	RENT 908 N. BROADWAY PITTSBURGH,KS 66762	250.00
04-30	8119930404	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		159.46
04-30	8119930405	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		105.24
04-30	8120900375	*(EQUIPMENT ALLOWANCE)*	01/08/88-03/31/88		459.90
04-30	8120900376	Do	02/19/88-03/31/88		12.78
04-30	8120900377	Do	03/08/88-03/31/88		(7.56)
04-30	8120900378	Do	04/01/88-04/30/88		2,036.02
04-30	8123560013	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		1,176 04
05-12	8127310023	AT&T INFORMATION SYSTEMS	03/16/88-04/15/88	DIST. OFFICE SERVICE	33.83
05-12	8127310022	Do	03/20/88-04/19/88	DISTRICT OFFICE SERVICE	40.96
05-12	8127310032	CHERYL A LONG	02/04/88	MILEAGE--ONE ROUNDTRIP TO NATIONAL AIRPORT AT 20.5¢ (9 MILES PER TRIP)	1.85
05-12	8127310031	ALFRED JR POWERS	02/03/88-03/31/88	MILEAGE TO-FROM NATIONAL AIRPORT--3 ROUNDTRIPS AT 20.5¢ PER MILE (9 MI PER TRIP)	5.54
05-12	8127310027	KELLY J PRESTA	02/09/88-03/28/88	MILEAGE--4 ROUNDTRIPS TO NATIONAL AIRPORT 9 MILES @ 20.5¢ PER MILE	7.38
05-12	8127310024	SOUTHWESTERN BELL	03/11/88-04/10/88	SOUTHWESTERN BELL	27.47
05-12	8127310025	Do	04/15/88-05/14/88	SOUTHWESTERN BELL	42.61
05-12	8127310026	Do	04/15/88 05/14/88	AT&T	18.08
05-12	8127310030	BOB WHITTAKER	01/25/88	CAB FARE FROM NATIONAL AIRPORT TO OFFICE	10.00
05-12	8127310028	Do	01/25/88-03/31/88	MILEAGE TO-FROM WICHITA AIRPORT--18 TRIPS, 15 MILES EACH AT 20.5¢ PER MILE	36.90
05-12	8127310029	Do	03/03/88-03/21/88	MILEAGE FOR TRIPS TO-FROM NATIONAL AIRPORT 3 ROUNDTRIPS, 9 MILES EACH AT 20.5¢ PER MILE	5.54
05-16	8133320028	FEDERAL EXPRESS CORP	04/01/88-04/15/88	EXPRESS SHIPPING	31.25
05-16	8133320026	FORT SCOTT TRIBUNE	05/27/88-05/27/89	ONE YEAR SUBSCRIPTION	40.00
05-16	8133320027	THE MARION COUNTY RECORD	05/18/88-05/18/89	ONE YEAR SUBSCRIPTION	17.00
05-16	8133320029	THOMAS J LANKFORD	04/27/88	4 VELOX COPIES	27.50
05-27	8147890793	CITY OF AUGUSTA, KANSAS	05/01/88-05/30/88	RENT CITY HALL AUGUSTA,KS	100.00
05-27	8147890792	HADLEY SIZEMORE	05/01/88-05/30/88	RENT 109 W.MARTIN MCPHERSON,KS	150.00
05-27	8147890791	LEMON ENTERPRISES	05/01/88-05/30/88	RENT 908 N. BROADWAY PITTSBURGH,KS 66762	250.00
05-31	8152900229	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		2,120.38
05-31	8152930401	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		148.31
05-31	8152930402	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		62.72

05-31	8153700011	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		382.36
06-10	8160530030	AT&T INFORMATION SYSTEMS	03/22/88-04/21/88	SERVICE FOR DISTRICT OFFICE	3.03
06-10	8160530031	Do	03/24/88-04/23/88	SERVICE FOR DISTRICT OFFICE	46.08
06-10	8160530029	Do	04/01/88-04/30/88	SERVICE FOR DISTRICT OFFICE	40.65
06-10	8160530012	Do	04/16/88-05/15/88	SERVICE	33.83
06-10	8160530013	Do	04/20/88-05/19/88	SERVICE	40.96
06-10	8160530024	AUGUSTA GAZETTE	05/23/88-05/23/89	ONE-YEAR SUBSCRIPTION	20.95
06-10	8160530025	CANEY CHRONICLE	05/01/88-05/01/89	ONE YEAR SUBSCRIPTION	14.84
06-10	8160530005	DINERS CLUB INTERNATIONAL	03/31/88	MEMBER ONE WAY WASH TO WICHITA	577.00
06-10	8160530006	Do	04/16/88-04/19/88	MEMBER ROUND TRIP WASH TO WICHITA	323.00
06-10	8160530007	Do	04/21/88	MEMBER ONE WAY AIR FARE WASHINGTON TO WICHITA	254.00
06-10	8160530026	GENERAL SERVICES ADMIN	04/30/88	FTS SERVICE FOR DISTRICT OFFICE	24.52
06-10	8160530002	MARY E. MERIWETHER	04/01/88	MILEAGE FOR OFFICIAL TRAVEL - 38 MILES @ 20.5¢ PER MILE	7.79
06-10	8160530001	Do	04/05/88-04/29/88	OFFICE SUPPLIES (LIGHT BULBS, CLEANING SUPPLIES) AND COMPUTER PAPER	39.78
06-10	8160530028	NORTHERN VIRGINIA SUN	05/19/88	PRINTING OF DISTRICT-WIDE NEWSLETTER	3,749.64
06-10	8160530023	WILLIAM H SHUTE	05/20/88	CAB FARE TO NATIONAL AIRPORT	10.00
06-10	8160530020	Do	05/20/88-05/24/88	ROUND TRIP AIR FARE WASH TO JOPLIN	313.00
06-10	8160530021	Do	05/20/88-05/24/88	RENTAL CAR FOR OFFICIAL TRAVEL IN DISTRICT	148.89
06-10	8160530022	Do	05/23/88	GASOLINE FOR RENTAL CAR	7.55
06-10	8160530008	SOUTHWESTERN BELL	03/19/88-04/18/88	SW BELL	31.27
06-10	8160530009	Do	03/19/88-04/18/88	AT&T	.60
06-10	8160530016	Do	03/21/88-04/20/88	SW BELL	28.21
06-10	8160530017	Do	03/23/88-04/22/88	SW BELL	33.70
06-10	8160530018	Do	03/23/88-04/22/88	SW BELL	31.95
06-10	8160530019	Do	04/11/88-05/10/88	SW BELL	27.47
06-10	8160530014	Do	04/21/88-05/20/88	SW BELL	36.09
06-10	8160530015	Do	04/21/88-05/20/88	AT&T	1.20
06-10	8160530010	Do	05/15/88-06/14/88	SW BELL	51.43
06-10	8160530011	Do	05/15/88-06/14/88	AT&T	14.45
06-10	8160530027	THOMAS J LANKFORD	05/16/88	PRINTING OF LETTERHEAD PAPER	348.00
06-10	8160530003	LINDA JEAN VANDERVELDE	04/06/88	MILEAGE FOR OFFICIAL TRAVEL - 270 MILES @ 20.5¢ PER MILE	55.35
06-10	8160530004	Do	04/06/88	TURNPIKE TOLLS	2.75
06-20	8147730013	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	63.49
06-24	8175840017	AT&T INFORMATION SYSTEMS	04/22/88-05/21/88	DISTRICT OFFICE SERVICE	3.03
06-24	8175840031	Do	04/24/88-05/23/88	DISTRICT OFFICE SERVICE	46.08
06-24	8175840015	Do	05/01/88-05/31/88	DISTRICT OFFICE SERVICE	40.65
06-24	8175840018	FEDERAL EXPRESS CORP	05/18/88	OVERNIGHT DELIVERY SERVICE	35.15
06-24	8175840023	GENERAL SERVICES ADMIN	04/30/88	FTS SERVICE	30.45
06-24	8175840021	Do	05/31/88	FTS SERVICE	30.45
06-24	8175840022	Do	05/31/88	FTS SERVICE	24.52
06-24	8175840019	RIVERBEND GROUP	06/01/88	CONSULTING FEE FOR COMPUTER WORK	675.00
06-24	8175840025	SOUTHWESTERN BELL	04/19/88-05/18/88	SW BELL	31.27
06-24	8175840026	Do	04/19/88-05/18/88	AT&T	5.92
06-24	8175840024	Do	04/21/88-05/20/88	SOUTHWESTERN BELL	28.21
06-24	8175840028	Do	04/23/88-05/22/88	SW BELL	44.50
06-24	8175840029	Do	04/23/88-05/22/88	AT&T	1.70
06-24	8175840030	Do	04/23/88-05/22/88	SW BELL	32.43
06-24	8175840027	Do	05/21/88-06/20/88	SW BELL	39.24
06-24	8175840020	XEROX CORPORATION	03/21/88	XEROX COPIER SUPPLIES	143.52
06-28	8175730025	TED A KIMBLE	05/01/88-05/08/88	ROUND TRIP AIRFARE FOR OFFICIAL TRAVEL - WICHITA TO WASHINGTON	228.00
06-28	8175730024	Do	05/17/88 05/24/88	MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT, 450 MILES AT .205/MI	92.25
06-28	8179890787	CITY OF AUGUSTA, KANSAS	06/01/88-06/30/88	RENT CITY HALL AUGUSTA,KS	100.00
06-28	8179890786	HADLEY SIZEMORE	06/01/88-06/30/88	RENT 109 W.MARTIN MCPHERSON,KS	150.00
06-28	8179890785	LEMON ENTERPRISES	06/01/88-06/30/88	RENT 908 N. BROADWAY PITTSBURGH,KS 66762	250.00
06-30	8182760011	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		961.50
06-30	8182930402	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		172.76

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. BOB WHITTAKER—Con.					
06-30	8182930403	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		97.73
06-30	8183720014	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		21,612.52
06-30	8183720013	Do	06/30/88	EXPENDITURE FOR 1987	322.60
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,020.00
				MEMBERS CLERK HIRE	98,506.92
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	44,450.63
				TOTAL	**143,977.55**
OFFICE OF THE HON. JAMIE L WHITTEN					
SALARIES					
		ALBERT, SHIRLEY M	04/01/88-06/30/88	SECRETARY	11,127.18
		AVENT, MURRAY	04/01/88-06/30/88	CLERK	6,778.14
		BALLARD, MARA WILNA	04/01/88-06/30/88	CLERK	5,778.30
		BISHOP, MARION F	04/01/88-06/30/88	ASSISTANT	17,509.62
		BURTT, STEVEN	04/01/88-06/30/88	STAFF ASSISTANT	765.00
		DECELL, HAL C, III	04/01/88-06/30/88	ASSISTANT	1,785.00
		FOSTER, JUDITH E	04/01/88-06/30/88	CLERK	6,863.07
		GEORGE, CHARLES M	04/01/88-06/30/88	CLERK	1,575.90
		HAYS, ISABELLE W	04/01/88-06/30/88	STAFF ASSISTANT	4,398.75
		JUMPER, JILL ELIZABETH	04/01/88-06/30/88	STAFF AIDE	5,482.50
		LAZENBY, NANCY GORDON	04/01/88-06/30/88	CLERK	7,738.98
		SALMON, CAROLINE CONNELL	04/01/88-06/30/88	STAFF ASSISTANT	5,533.50
		SLUGA, MARY ANN	04/01/88-06/30/88	STAFF AIDE	6,453.00
		SPRAGINS, LISA H	04/01/88-06/30/88	CLERK	4,398.75
		WARD, NANCYE HARCUM	04/01/88-06/30/88	STAFF AIDE	5,227.50
EXPENSES					
04-07	8096570024	COMMERCIAL APPEAL	04/06/88-04/06/89	ONE YR SUB FOR TUPELO DISTRICT OFFICE	154.36
04-07	8096570025	JOHNSON PUBLISHING CO	03/11/88	CITY DIRECTORY FOR USE BY TUPELO DISTRICT OFFICE	158.00
04-07	8096570026	SOUTH CENTRAL BELL	03/19/88-04/18/88	CHARLESTON DIST OFFICE	42.37
04-07	8096570022	THE DAILY CORINTHIAN	04/12/88-04/12/89	ONE YEAR SUB FOR TUPELO DISTRICT OFFICE	64.00
04-07	8096570023	THE SUN SENTINEL	04/03/88-04/03/89	ONE YR SUB FOR CHARLESTON DISTRICT OFFICE	8.00
04-07	8096570027	WINONA TIMES	04/01/88-04/01/89	1 YR SUB FOR CHARLESTON OFFICE	15.00
04-18	8105810029	WEBSTER PROGRESS-TIMES	05/26/88-05/26/89	1 YR. SUB. FOR WASH. OFF	18.00
04-20	8103780020	AT&T INFORMATION SYSTEMS	02/20/88-03/19/88	EQUIPMENT FOR CHARLESTON OFC	96.57
04-20	8103780019	THE AMORY ADVERTISER	04/30/88-04/30/89	1 YR SUB FOR TUPELO DIST OFC	14.00
04-25	8112830016	AT&T INFORMATION SYSTEMS	03/02/88-04/01/88	OXFORD DISTRICT OFC. EQUIPMENT	101.13

04-25	8112830017	MARION F BISHOP	03/30/88-03/31/88	OFFICIAL BUSINESS MILEAGE WASHINGTON TO CHARLESTON, MS 1044 MILES	234.90
04-25	8112830018	Do	03/30/88-03/31/88	OVERNIGHT ACCOMMODATIONS	51.23
04-25	8112830020	Do	04/11/88-04/12/88	OVERNIGHT ACCOMMODATIONS	40.93
04-25	8112830031	Do	04/11/88-04/12/88	OFFICIAL BUSINESS MILEAGE FROM CHARLESTON, MS TO WASHINGTON 1044 MILES	234.90
04-25	8112830013	SOUTH CENTRAL BELL	02/29/88-03/28/88	OXFORD DISTRICT OFFICE	43.52
04-25	8112830014	Do	03/02/88-04/01/88	TUPELO DISTRICT OFFICE	149.06
04-25	8112830015	Do	03/02/88-04/01/88	AT&T	11.23
04-25	8112830012	Do	04/01/88-04/30/88	CHARLESTON WATS	266.07
04-27	8114460015	AT&T INFORMATION SYSTEMS	03/04/88-04/03/88	EQUIPMENT FOR TUPELO DISTRICT OFFICE	95.15
04-28	8117910103	GENERAL SERVICES ADMINISTRATION	04/01/88-06/30/88	RENT CHARLESTON MS 00000	403.00
04-28	8117910110	Do	04/01/88-06/30/88	RENT OXFORD MS 00000	2,227.00
04-28	8117910111	Do	04/01/88-06/30/88	RENT TUPELO MS 00000	1,944.00
04-29	8118540034	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	1,362 50
04-29	8120750034	AT&T INFORMATION SYSTEMS	03/02/88-04/01/88	TELEPHONE EQUIPMENT	218.65
04-30	8119930110	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		79.73
04-30	8119930111	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		347.41
04-30	8120900150	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		1,916.72
04-30	8120920013	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/88-04/30/88		37.05
04-30	8123560004	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		478.83
05-06	8125200027	NATIONAL JOURNAL	04/27/88	TWO BINDERS FOR NAT. JOURN.	30.00
05-06	8125200026	Do	07/16/88-07/16/89	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	589.00
05-10	8127330031	AT&T INFORMATION SYSTEMS	03/20/88-04/19/88	CHARLESTON DISTRICT OFFICE	96.57
05-10	8127330018	SOUTH CENTRAL BELL	04/19/88-05/18/88	CHARLESTON DIST. OFFICE	44.09
05-20	8139420030	CHOCTAW PLAINDEALER	04/01/88-04/01/89	1 YR SUB. FOR TUPELO OFFICE	13.00
05-20	8140210030	SOUTH CENTRAL BELL	05/01/88-05/31/88	CHARLESTON DISTRICT OFFICE - WATS LINE	203.08
05-23	8139780007	AT&T INFORMATION SYSTEMS	04/02/88-05/01/88	OXFORD DIST OFC EQUIPMENT	101.13
05-23	8139780006	SOUTH CENTRAL BELL	03/29/88-04/28/88	OXFORD DIST OFC	45.66
05-23	8139780005	WINONA TIMES	05/01/88-05/01/89	1 YR SUB FOR WASH OFC	15.00
05-23	8140390016	AT&T INFORMATION SYSTEMS	04/04/88-05/03/88	EQUIPMENT FOR TUPELO OFFICE	95.15
05-23	8140390017	SOUTH CENTRAL BELL	04/02/88-05/01/88	TUPELO OFFICE	157.19
05-24	8144440025	AT&T INFORMATION SYSTEMS	04/02/88-05/01/88	TELEPHONE EQUIPMENT	123.89
05-31	8152900072	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		1,912.43
05-31	8152920019	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88-05/31/88		9.75
05-31	8152930108	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		74.16
05-31	8152930109	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		213.79
05-31	8153700003	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		1.96
06-08	8158330021	TATE COUNTY DEMOCRAT	06/01/88-12/31/88	SUBSCRIPTION FOR CHARLESTON AND WASHINGTON OFFICES	14.90
06-10	8160820003	AT&T INFORMATION SYSTEMS	04/20/88-05/19/88	EQUIPMENT FOR CHARLESTON DIST. OFF	96.57
06-10	8160820002	SOUTH CENTRAL BELL	05/19/88-06/18/88	CHARLESTON DISTRICT OFF	41 61
06-10	8161250030	JAMIE L WHITTEN	05/27/88-05/30/88	OFFICIAL BUSINESS AIRFARE FROM WASHINGTON TO MEMPHIS, TN AND RETURN	272 00
06-10	8161250031	Do	05/27/88-05/30/88	RENTAL CAR	93.07
06-10	8161250032	Do	05/27/88-05/30/88	GAS FOR RENTAL CAR	14 21
06-16	8167600023	MEMPHIS PUBLISHING CO.	06/20/88-06/20/89	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	192.57
06-16	8167600024	SOUTH CENTRAL BELL	04/29/88-05/28/88	OXFORD DISTRICT OFFICE	43.82
06-17	8165780009	THE DAILY SENTINEL-STAR	06/30/88-06/30/89	SUBSCRIPTION FOR WASHINGTON OFFICE	45.00
06-17	8165780010	Do	06/30/88-06/30/89	SUBSCRIPTION FOR CHARLESTON DIST OFC	45.00
06-20	8147730014	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	(552.00)
06-22	8169230019	AT&T INFORMATION SYSTEMS	05/04/88-06/03/88	TUPELO LEASE AND RENTALS	95 15
06-22	8169230015	POSTMASTER	06/30/88-06/30/89	BOX RENT FOR TUPELO OFF	39.00
06-22	8169230017	SOUTH CENTRAL BELL	05/02/88-06/01/88	TUPELO DISTRICT OFFICE	149.38
06-22	8169230018	Do	05/02/88-06/01/88	AT&T	11.42
06-22	8169230016	Do	06/01/88-06/30/88	CHARLESTON DIST OFF WATS LINE	182.36
06-22	8172520021	AT&T INFORMATION SYSTEMS	05/02/88-06/01/88	LEASE & RENTALS FOR OXFORD DISTRICT OFFICE	101.13
06-29	8180620023	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	14 70
06-30	8182760003	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		485 26
06-30	8182920021	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		7.80

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JAMIE L WHITTEN—Con.					
06-30	8182930108	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		71.99
06-30	8182930109	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		177.43
06-30	8183720015	*EQUIPMENT ALLOWANCE*	06/01/88-06/30/88		1,333.77
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	91,415 19
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	17,515 30
				TOTAL	**108,930.49**
OFFICE OF THE HON. PAT WILLIAMS					
SALARIES					
		AHMANN, JOHN ANTHONY	04/01/88-04/30/88	COMPUTER OPERATOR	1,426 67
		Do	05/01/88-06/30/88	LEGISLATIVE CORRESPONDENT	3,206 66
		ANDERSON, MICHAEL	04/01/88-06/30/88	PART-TIME EMPLOYEE	500 00
		BATISTA, LINDA J	06/07/88-06/30/88	LBJ CONGRESSIONAL INTERN	816 00
		BLAIR, DAVID ALEXANDER, JR	04/01/88-06/30/88	FIELD REPRESENTATIVE	5,530 00
		CHAPMAN, JUDITH L	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	6,103 75
		CHRISTENSEN, HELEN MARIE	04/01/88-04/30/88	FIELD REPRESENTATIVE	1,785 00
		Do	05/01/88-06/30/88	PART-TIME EMPLOYEE	1,793 17
		DOMROSE, LISA BETH	04/01/88-05/28/88	RECEPTIONIST	2,844 42
		DUFFY, PATRICK EDWARD	04/01/88-04/30/88	PART-TIME EMPLOYEE	166 67
		ETZEL, JULIENNE KAYE	04/01/88-06/30/88	LEGISLATIVE CORRESPONDENT	4,722 49
		FLANAGAN, MARY B	04/01/88-06/30/88	EXECUTIVE ASSISTANT	8,193.76
		FOLEY, JAMES P	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	7,000.00
		FOSTER, DONALD R	05/10/88-05/20/88	PART-TIME EMPLOYEE	36 67
		HARTE, JEAN M	04/01/88-06/30/88	FIELD REPRESENTATIVE	5,123 74
		HARTZE, YVONNE ESTHER	05/02/88-06/30/88	FIELD REPRESENTATIVE	3,043.05
		HOLM, STACEY COLLEEN	04/18/88-06/30/88	RECEPTIONIST	3,622 23
		HORELSI, KATHERINE MARIE	04/01/88-04/17/88	STAFF ASSISTANT	808.45
		JENNINGS, STEPHANIE G	04/01/88-06/30/88	FIELD REPRESENTATIVE	6,045 01
		LAMSON, JOSEPH D	04/01/88-06/30/88	FIELD REPRESENTATIVE	4,065 75
		NELSON, JOANNE	04/01/88-06/30/88	FIELD REPRESENTATIVE	6,435.01
		NOONAN, ARTHUR JOHN	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	8,575.00
		PRIEST, R. TYLER	04/01/88-05/18/88	LEGISLATIVE CORRESPONDENT	2,425 33
		ROACH, DAVID ELDON	04/01/88-06/30/88	PRESS SECRETARY/LEGIS ASSISTANT	7,068.76
		SHEA, PATRICK GEORGE	04/01/88-06/30/88	FIELD REPRESENTATIVE	6,454 99
		TREADWAY, CHRISTINE ANN	06/09/88-06/30/88	COMPUTER OPERATOR	1,167 22
		TROYER, LISA LYNN	06/01/88-06/30/88	PART-TIME EMPLOYEE	375 00
		WEINTRAUB, JON	06/16/88-06/30/88	PART-TIME EMPLOYEE	175 00

		WILSON, SHEENA M	04/01/88-06/30/88	FIELD REPRESENTATIVE	6,727.51
		WOOD, CARMEL	05/16/88-06/30/88	STAFF ASSISTANT	2,300.00
		WRIGHT, ELIZABETH A	04/01/88-04/30/88	PART-TIME EMPLOYEE	100.00

EXPENSES

04-06	8090410027	MICRO RESEARCH INDUSTRIES	12/31/87	MAILING 1988 CALENDARS	122.31
04-06	8090580004	ALL-TEL BUSINESS COMMUNICATIONS INC	02/28/88	EQUIPMENT, MSLA OFFICE	28.00
04-06	8090580012	AT&T	02/01/88-02/29/88	WATS LINE, BUTTE OFFICE	115.82
04-06	8090580013	Do	02/01/88-02/29/88	WATS LINE, MISSOULA OFFICE	98.77
04-06	8090580005	DAVID R RAMAGE	03/10/88	PRINTING	55.50
04-06	8090580006	GENERAL SERVICES ADMIN	02/01/88-02/29/88	FTS LINE, MISSOULA	26.25
04-06	8090580017	INSIGHT	04/01/88-03/30/89	SUBSCRIPTION RENEWAL	12.75
04-06	8090580014	KALISPELL WEEKLY NEWS	04/01/88-03/30/89	SUBSCRIPTION RENEWAL	16.00
04-06	8090580001	LOOP COMMUNICATIONS	03/01/88-04/30/88	TELEPHONE EQUIP, HELENA & BUTTE OFFICE	300.00
04-06	8090580008	MOUNTAIN BELL	01/28/88-02/27/88	TELEPHONE SERVICE, HELENA OFFICE	93.91
04-06	8090580009	Do	01/28/88-02/27/88	AT&T COMMUNICATIONS - HELENA OFFICE	17.82
04-06	8090580010	Do	02/01/88	TOLL-FREE LINE	326.35
04-06	8090580011	Do	02/01/88	AT&T COMMUNICATIONS	163.85
04-06	8090580003	NATIONAL JOURNAL	03/25/88	BINDERS	28.00
04-06	8090580016	THE PROGRESSIVE	09/01/88-08/30/89	SUBSCRIPTION RENEWAL	23.50
04-06	8090580018	THE TOWNSEND STAR	04/01/88-03/30/89	SUBSCRIPTION RENEWAL	16.50
04-06	8090580007	UNITED PARCEL SERVICE	03/05/88-03/19/88	EXPRESS MAIL SERVICE - 3 PKGS	40.75
04-06	8090580015	WALSH COMMUNICATIONS	03/01/88-03/30/88	RADIO NEWS SERVICE	250.00
04-06	8090580002	WESTERN BREEZE	03/27/88-03/26/89	SUBSCRIPTION RENEWAL	16.00
04-08	8099030003	US TREASURY	05/01/87-05/31/87	OFFICE EQUIPMENT CHARGES FOR THE ENVIRONMENTAL AND ENERGY STUDY CONFERENCE	500.00
04-26	8112220014	AT&T	03/01/88-03/30/88	WATTS LINE, MISSOULA OFFICE	95.67
04-26	8112220015	Do	03/01/88-03/31/88	WATTS LINE, BUTTE OFFICE	97.82
04-26	8112220016	DAVID ALEXANDER BLAIR	03/29/88	REIMB FOR MEALS WHILE ON TRAVEL AND LODGING	43.35
04-26	8112220006	BONNEVILLE SATELLITE CORP	03/31/88	SATELLITE NEWS -- WILDERNESS Bill	180.00
04-26	8112220023	HELEN MARIE CHRISTENSEN	03/30/88	REIMB FOR MILEAGE 268 MILES	60.30
04-26	8112220001	CONGRESSIONAL QUARTERLY INC	03/24/88	CONG. ROLL CALL	17.93
04-26	8112220019	COPPER KING INN	12/22/87-12/23/87	CHARGES FOR MEMBER'S PORTION OF FOOD AND LODGING EXPENSES	127.30
04-26	8112220018	Do	04/05/88-04/06/88	CHARGES FOR STAFF (LAMSON) LODGING AND MEALS	37.00
04-26	8112220021	DAVID R RAMAGE	03/31/88	PRINTING	74.00
04-26	8112220024	Do	04/13/88	PRINTING, COPIES	44.95
04-26	8112220017	GENERAL SERVICES ADMIN	03/01/88-03/30/88	FTS LINE, MSLA OFFICE	30.73
04-26	8112220022	JOSEPH D LAMSON	03/18/88	REIMB FOR MILEAGE 187 MILES	42.08
04-26	8112220008	Do	04/05/88	REIMB FOR MEAL	16.75
04-26	8112220007	Do	04/05/88-04/09/88	REIMB FOR MILEAGE 793 MILES @ .225	178.43
04-26	8112220002	MARGARET MADSEN	02/01/88-03/31/88	JANITORIAL, MSLA OFFICE	50.00
04-26	8112220027	MOUNTAIN BELL	11/04/87-12/27/87	FTS ACCESS LINE, BUTTE OFFICE	112.18
04-26	8112220028	Do	12/28/87-03/27/88	FTS ACCESS LINE, BUTTE OFFICE	190.50
04-26	8112220030	Do	02/22/88-03/21/88	TELEPHONE SERVICE, BUTTE OFFICE	141.29
04-26	8112220031	Do	02/22/88-03/21/88	LONG DISTANCE	6.68
04-26	8112220029	Do	02/25/88-03/24/88	TELEPHONE SERVICE, MSLA OFFICE	144.47
04-26	8112220032	Do	02/28/88-03/27/88	TELEPHONE SERVICE, HELENA OFFICE	94.87
04-26	8112220033	Do	02/28/88-03/27/88	LONG DISTANCE	35.51
04-26	8112220026	Do	03/01/88-03/30/88	TOLL-FREE LINE, HELENA OFFICE	775.15
04-26	8112220005	NATIONAL JOURNAL	04/09/88	BINDERS	30.00
04-26	8112220034	SUPERIOR CLIPPING SERVICE	03/01/88-03/31/88	NEWSPAPER CLIPPING SERVICE	44.25
04-26	8112220003	THE PHILIPSBURG MAIL	04/26/88-04/26/89	SUBSCRIPTION RENEWAL	17.00
04-26	8112220025	THE PLAINSMAN	04/26/87-04/26/89	SUBSCRIPTION RENEWAL	26.00
04-26	8112220013	TOBACCO NEWS CENTER	03/01/88-03/30/88	NEWSPAPER ACCOUNT	46.30
04-26	8112220010	UNITED PARCEL SERVICE	03/26/88	EXPRESS MAIL	11.50
04-26	8112220009	Do	03/26/88-04/09/88	EXPRESS MAIL SERVICE	22.75
04-26	8112220012	PAT WILLIAMS	04/04/88	REIMB FOR PARKING WHILE ON TRAVEL	1.25
04-26	8112220020	Do	04/04/88-04/10/88	REIMB MEMBER FOR R/T AIRFARE TO DISTRICT DC-MSLA/BLGS-MSLA-DC	1,535.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PAT WILLIAMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-26	8112220011	Do	04/05/88-04/10/88	REIMB FOR MEALS WHILE ON TRAVEL	22.65
04-27	8117540015	ALL-TEL BUSINESS COMMUNICATIONS INC	03/08/88-05/08/88	TELEPHONE EQUIPMENT - MSLA OFFICE	56.00
04-27	8117540016	DINERS CLUB INTERNATIONAL	02/10/88	CHARGE FOR MEAL MEETING WITH CONSTITUENTS	54.60
04-27	8117540017	Do	02/19/88-02/20/88	CHARGE FOR MEMBER'S R/T AIR FARE TO THE DISTRICT - DC/BUTTE/DC	970.00
04-27	8117540018	Do	02/29/88	CHARGE FOR MEAL MEETING WITH CONSTITUENTS	29.60
04-27	8117540019	UNITED PARCEL SERVICE	04/16/88	EXPRESS MAIL SERVICE	3.75
04-28	8118890681	EDWARD A CUMMINGS	04/01/88-04/30/88	RENT 302 W.BROADWAY MISSOULA,MT	395.00
04-28	8118890680	FINLEN COMPLEX	04/01/88-04/30/88	RENT FINLEN COMPLEX BUTTE,MT	250.00
04-28	8118890679	MYHRE ADVERTISING	04/01/88-04/30/88	RENT 32 N.MAIN HELENA,MT 59601	567.00
04-29	8118540035	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	63.00
04-29	8120200001	C&P TELEPHONE COMPANY	10/01/87-10/31/87	AT&T MONTHLY TOLL CHARGES	7.03
04-30	8119930112	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		225.84
04-30	8119930113	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		263.68
04-30	8120900151	*(EQUIPMENT ALLOWANCE)*	02/19/88-03/31/88		429.06
04-30	8120900152	Do	02/20/88-03/31/88		(117.53)
04-30	8120900153	Do	03/03/88-03/31/88		2.91
04-30	8120900154	Do	04/01/88-04/30/88		1,624.20
04-30	8120920014	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/88-04/30/88		23.40
04-30	8123560014	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		1,089.24
05-05	8123600025	VISA CREDIT	04/04/88	CHARGE FOR PURCHASE OF GAS, OFFICIAL TRAVEL	9.50
05-05	8123600026	Do	04/04/88	MEMBERS MEAL, OFFICIAL TRAVEL	17.00
05-05	8123600027	WALSH COMMUNICATIONS	04/01/88-04/30/88	RADIO NEWS SERVICE	250.00
05-23	8139780009	FEDERAL EXPRESS CORP	04/06/88-04/14/88	EXPRESS MAIL SERVICE	9.75
05-23	8139780012	LOOP COMMUNICATIONS	05/01/88-05/30/88	TELEPHONE EQUIPMENT HLNA & BUTTE	150.00
05-23	8139780014	MISSION VALLEY NEWS	05/01/88-04/30/89	SUBSCRIPTION RENEWAL	14.95
05-23	8139780016	MOUNTAIN BELL	03/22/88-04/21/88	TELEPHONE SERVICE, BUTTE	143.53
05-23	8139780015	R.L. POLK & CO.	04/08/88	BUTTE DIRECTORY	63.00
05-23	8139780013	SANDERS COUNTY LEDGER	06/01/88-05/30/89	SUBSCRIPTION RENEWAL	12.00
05-23	8139780011	SILVER STATE POST	04/01/88-03/31/89	SUBSCRIPTION RENEWAL	19.00
05-23	8139780010	SUPERIOR CLIPPING SERVICE	04/01/88-04/30/88	NEWSPAPER CLIPPING SERVICE	58.50
05-23	8139780008	UNITED PARCEL SERVICE	04/23/88-04/30/88	EXPRESS MAIL SERVICE, 14 PKS	175.84
05-23	8139780017	VILLAGE RED LION MOTOR INN	12/20/87-04/04/88	CHARGES FOR MEMBER'S LODGING MEALS & TELEPHONE CHARGES	105.05
05-24	8141820023	DAVID ALEXANDER BLAIR	05/02/88-05/05/88	REIMB FOR MEALS AND LODGING WHILE ON OFFICIAL TRAVEL	44.83
05-24	8141820021	Do	05/03/88	REIMB FOR MILEAGE SCHEDULE ATTACHED 220 MILES @ .225	49.50
05-24	8141820022	Do	05/04/88-05/05/88	REIMB FOR MILEAGE SCHEDULE ATTACHED 425 MILES @ .225	95.62
05-24	8141820027	MOUNTAIN BELL	03/25/88-04/24/88	TELEPHONE SERVICE MISSOULA OFFICE	147.01
05-24	8141820028	Do	03/25/88-04/24/88	LONG DISTANCE	6.05
05-24	8141820025	Do	03/28/88-04/27/88	TELEPHONE SERVICE HELENA OFFICE	92.66
05-24	8141820026	Do	03/28/88-04/27/88	LONG DISTANCE	29.17
05-24	8141820031	Do	03/28/88-04/27/88	BUTTE FTS EXTENSION LINE	63.50
05-24	8141820030	TOBACCO NEWS CENTER	04/01/88-04/30/88	NEWSPAPER ACCOUNT	44.20
05-24	8141820024	UNITED PARCEL SERVICE	05/07/88	EXPRESS MAIL SERVICE	40.25
05-27	8147890796	EDWARD A CUMMINGS	05/01/88-05/30/88	RENT 302 W.BROADWAY MISSOULA,MT	395.00
05-27	8147890795	FINLEN COMPLEX	05/01/88-05/30/88	RENT FINLEN COMPLEX BUTTE,MT	250.00

05-27	8147890794	MYHRE ADVERTISING	05/01/88-05/30/88	RENT 32 N.MAIN HELENA,MT 59601	567.00
05-31	8152900073	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		1,593.87
05-31	8152930110	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		210.04
05-31	8152930111	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		75.33
05-31	8153470027	*(STATIONERY ALLOWANCE CHARGED)*	05/31/88	1987 EXPENDITURE	168.00
05-31	8153700012	Do	05/01/88-05/31/88		232.80
06-06	8154220022	ALL-TEL BUSINESS COMMUNICATIONS INC	05/08/88-06/08/88	TELEPHONE EQUIPMENT MISSOULA OFFICE	28.00
06-06	8154220020	AT&T	04/01/88-04/30/88	WATTS LINE MISSOULA OFFICE	82.70
06-06	8154220021	Do	04/01/88-04/30/88	WATTS LINE BUTTE OFFICE	103.58
06-06	8154220031	DINERS CLUB INTERNATIONAL	05/12/88-05/16/88	CHARGE FOR DON FOSTER R/T AIRFARE TO THE DISTRICT ON OFFICIAL BUSINESS	308.00
06-06	8154220016	DON FOSTER	05/12/88-05/13/88	REIMB FOR CAR RENTAL WHILE ON OFFICIAL TRAVEL	56.00
06-06	8154220017	Do	05/12/88-05/15/88	REIMB FOR MEALS LODGING AND PHONE CALLS WHILE ON OFFICIAL TRAVEL	137.73
06-06	8154220015	Do	05/14/88	REIMB FOR MEAL WHILE TRAVELING ON OFFICIAL BUSINESS	12.90
06-06	8154220023	FEDERAL EXPRESS CORP	05/02/88	EXPRESS MAIL SERVICE	9.75
06-06	8154220018	GENERAL SERVICES ADMIN	04/01/88-04/30/88	FTS LINE MISSOULA OFFICE	39.18
06-06	8154220028	JOSEPH D LAMSON	05/13/88-05/14/88	REIMB FOR MILEAGE 237 MILES @ .225	53.33
06-06	8154220029	Do	05/14/88	REIMB FOR LODGING WHILE TRAVELING ON OFFICIAL BUSINESS	34.84
06-06	8154220027	Do	05/19/88	REIMB FOR MILEAGE 208 MILES @ 225	46.80
06-06	8154220019	MOUNTAIN BELL	04/01/88-04/30/88	TOLL-FREE LINE HELENA OFFICE	444.00
06-06	8154220025	UNITED PARCEL SERVICE	05/14/88	EXPRESS MAIL SERVICE	8.50
06-06	8154220024	Do	05/14/88-05/21/88	EXPRESS MAIL SERVICE	50.00
06-06	8154220032	VISA CREDIT	03/11/88	CHARGE FOR MEMBER'S MEAL WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	25.00
06-06	8154220013	Do	04/06/88	CHARGE FOR MEMBER MEAL MEETING WITH 2 CONSTITUENTS	71.45
06-06	8154220026	WALSH COMMUNICATIONS	05/01/88-05/30/88	RADIO NEWS SERVICE	250.00
06-06	8154220030	PAT WILLIAMS	05/13/88-05/15/88	REIMB MEMBER FOR R/T AIRFARE TO THE DISTRICT ON OFFICIAL BUSINESS DC-BOZE-DC	367.00
06-06	8154220014	Do	05/14/88-05/15/88	REIMB MEMBER FOR MEALS WHILE TRAVELING IN THE DISTRICT	23.37
06-17	8167250010	BIGFORK EAGLE	06/24/88-06/23/89	SUBSCRIPTION RENEWAL	15.00
06-17	8167250004	GENERAL SERVICES ADMIN	05/01/88-05/31/88	FTS MSLA OFFICE	26.25
06-17	8167250011	JEAN M. HARTE	05/20/88	REIMB FOR MILEAGE OFFICIAL TRAVEL 100 MILES @ .225	22.50
06-17	8167250005	JOSEPH D LAMSON	05/26/88	REIMB FOR MILEAGE OFFICIAL TRAVEL 187 MILES @ .225	42.08
06-17	8167250012	LOOP COMMUNICATIONS	06/01/88-06/30/88	TELEPHONE EQUIPMENT HELENA & BUTTE	150.00
06-17	8167250002	MARGARET MADSEN	04/01/88-05/30/88	JANITORIAL SERVICE MSLA OFFICE	60.00
06-17	8167250015	MOUNTAIN BELL	04/22/88-05/21/88	TELEPHONE SERVICE BUTTE OFFICE	143.89
06-17	8167250019	Do	04/25/88-05/24/88	TELEPHONE SERVICE MSLA OFFICE	150.02
06-17	8167250016	Do	04/28/88 05/27/88	CONNECTOR LINE BUTTE FTS	63.50
06-17	8167250017	Do	04/28/88-05/27/88	TELEPHONE SERVICE HELENA OFFICE	92.66
06-17	8167250018	Do	04/28/88-05/27/88	LONG DISTANCE	30.78
06-17	8167250006	PAT SHEA	05/20/88	REIMB FOR MILEAGE OFFICIAL TRAVEL 140 MILES @.225	31.50
06-17	8167250007	Do	05/20/88	REIMB FOR MEAL WHILE ON OFFICIAL TRAVEL	4.95
06-17	8167250013	SUPERIOR CLIPPING SERVICE	05/01/88-05/30/88	NEWSPAPER CLIPPING SERVICE	52.00
06-17	8167250001	THE ANACONDA LEADER	05/28/88-05/27/89	SUBSCRIPTION RENEWAL	30.00
06-17	8167250003	TOBACCO NEWS CENTER	05/01/88-05/30/88	NEWSPAPER ACCOUNT	47.90
06-17	8167250008	UNITED PARCEL SERVICE	05/21/88	EXPRESS MAIL SERVICE	8.50
06-17	8167250009	Do	05/28/88-06/04/88	EXPRESS MAIL SERVICE	7.50
06-17	8167250014	SHEENA M WILSON	05/20/88	REIMB FOR POSTAGE	17.50
06-20	8147730015	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	312.50
06-28	8179890790	EDWARD A CUMMINGS	06/01/88-06/30/88	RENT 302 W.BROADWAY MISSOULA,MT	395.00
06-28	8179890789	FINLEN COMPLEX	06/01/88-06/30/88	RENT FINLEN COMPLEX BUTTE,MT	250.00
06-28	8179890788	MYHRE ADVERTISING	06/01/88-06/30/88	RENT 32 N.MAIN HELENA,MT 59601	567.00
06-29	8180620024	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	53.00
06-30	8182760012	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		242.10
06-30	8182930110	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		244.77
06-30	8182930111	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		39.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. PAT WILLIAMS—Con.					
05-30	8182720016	[illegible] ALLOWANCE	06/01/88 06/30/88		1,613.43
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	816.00
				MEMBERS CLERK HIRE	107,821.31
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	24,526.20
		ADJUSTMENTS/REFUNDS			
		EXPENSES			
05-23	8144990019	NATIONAL JOURNAL	03/25/88	REFUND DUE TO A DUPLICATE PAYMENT	(30.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(30.00)
				TOTAL	**133,133.51**
OFFICE OF THE HON. CHARLES WILSON					
SALARIES					
		BOTTORFF, BETH ANNE	04/01/88 06/07/88	RECEPTIONIST	3,350.00
		BUTLER, NORMA MAE	04/01/88-06/30/88	DISTRICT ASSISTANT	6,500.01
		DAVIS, SHAUN P	04/01/88-06/30/88	DISTRICT ASSISTANT	5,499.99
		FULTON, LINDA LEA	04/01/88 06/30/88	CASEWORKER	7,500.00
		GOODLING, JUDITH L	04/01/88-06/30/88	DISTRICT MANAGER	6,500.01
		HAWLEY, DONNA M	06/01/88 06/30/88	RECEPTIONIST	2,500.00
		HAYNES, DELORES S	04/01/88-06/30/88	STAFF ASSISTANT-COMPUTER	6,875.01
		LANG, ELAINE LOUISE	04/01/88-06/30/88	PRESS SECRETARY, LEG CORRESPONDENT	8,124.99
		MURPHY, PLEASANT L	04/01/88-06/30/88	LEGISLATIVE DIRECTOR	300.00
		OWENS, AMY LAURY	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	6,500.01
		SCHNABEL, CHARLES A	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	4,593.75
		STANFIELD, D'ANNA K	04/01/88 06/30/88	LEGISLATIVE ASSISTANT	8,000.01
		TRITES, AMY S	04/01/88-06/30/88	OFFICE MANAGER	11,874.99
		WALKER, RHONDA KAYE	04/01/88 06/30/88	STAFF ASSISTANT	5,499.99
		WALTERS, PEYTON MITCHELL	04/01/88-06/30/88	DISTRICT DIRECTOR	14,375.01
		WHITE, LORI	04/01/88-06/30/88	PERSONAL SECRETARY/APPOINTMENTS	7,083.33
		EXPENSES			
04-05	8090400006	AL MEYER FORD	01/04/88 01/06/88	CAR RENTAL WHILE ON OFFICIAL BUSINESS (WILSON)	64.88
04-05	8090400009	Do	01/22/88 01/27/88	CAR RENTAL WHILE ON OFFICIAL BUSINESS (WILSON)	160.45

04-06	8090400017	ARVEE SERVICE	08/12/87	SUPPLIES FOR MOBILE OFFICE	11.40
04-06	8090400003	BARTLETT, BAGGETT & SHANDS	03/20/88-03/20/89	INSURANCE FOR MOBILE OFFICE	5,061.00
04-06	8090400023	CONGRESSIONAL SUNBELT COUNCIL	01/01/88-12/31/88	MEMBERSHIP SUPPORT FEE	600.00
04-06	8090400004	DAVID R RAMAGE	03/08/88	MOBILE OFFICE SCHEDULES, TAX GUIDES	696.00
04-06	8090400001	SHAUN P. DAVIS	02/03/88-02/25/88	IN DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS - 138 MILES @ 20¢ PER MILE	27.60
04-06	8090400018	DEMOCRATIC STUDY GROUP	01/01/88-12/31/89	RESEARCH SERVICES	2,700.00
04-06	8090400012	FORETRAVEL, INC.	01/31/88	REPAIRS TO MOBILE OFFICE	504.67
04-06	8090400022	GENERAL SERVICES ADMIN	12/31/87	FTS SERVICE - DISTRICT OFFICE	104.03
04-06	8090400008	Do	01/31/88	FTS SERVICE - DISTRICT OFFICE	113.49
04-06	8090400002	Do	02/29/88	FTS SERVICE - DISTRICT OFFICE	113.48
04-06	8090400021	LUFKIN TELEPHONE EXCHANGE	11/17/87-12/26/87	TELEPHONE SERVICE - DISTRICT OFFICE	232.18
04-06	8090400009	Do	11/23/87-01/06/88	TELEPHONE SERVICE - DISTRICT OFFICE	20.86
04-06	8090400013	Do	12/16/87-01/26/88	TELEPHONE SERVICE - DISTRICT OFFICE	206.33
04-06	8090400014	Do	12/30/87-02/06/88	TELEPHONE SERVICE - MOBILE OFFICE	31.53
04-06	8090400028	PLEASANT L MURPHY	01/23/88-01/27/88	MEALS WHILE ON OFFICIAL BUSINESS	31.85
04-06	8090400025	Do	01/23/88-01/28/88	AIR FARE - WASHINGTON/HOUSTON/WASHINGTON	223.00
04-06	8090400026	Do	01/23/88-01/28/88	CAR RENTAL WHILE ON OFFICIAL BUSINESS	137.79
04-06	8090400029	Do	01/23/88-01/28/88	MILEAGE TO AND FROM AIRPORT - 40 MILES @ 20¢ PER MILE	8.00
04-06	8090400027	Do	01/27/88-01/28/88	GASOLINE FOR RENTAL CAR	15.27
04-06	8090400016	OFFICIAL AIRLINE GUIDES, INC	07/01/88-06/30/89	SUBSCRIPTION - ONE YEAR	55.00
04-06	8090400030	AMY LAURY OWENS	03/11/88-03/20/88	AIR FARE - WASHINGTON/HOUSTON/WASHINGTON	228.00
04-06	8090400019	POLK OIL COMPANY, INC.	12/04/87 12/31/87	GASOLINE FOR MOBILE OFFICE	102.85
04-06	8090400020	STORY-WRIGHT PRINTING & OFFICE SUPPLY	12/16/87	OFFICE SUPPLIES - DISTRICT OFFICE	13.93
04-06	8090400007	Do	02/16/88	SUPPLIES FOR DISTRICT OFFICE	22.88
04-06	8090400015	TEXAS STATE DIRECTORY PRESS	02/22/88	COPIES OF DIRECTORY	46.40
04-06	8090400011	THE LUFKIN DAILY NEWS.	03/14/88-03/14/89	SUBSCRIPTION - ONE YEAR	67.20
04-06	8090400010	THE WOODSMAN PUBLISHING COMPANY, INC.	01/31/88-01/31/89	SUBSCRIPTION - ONE YEAR	12.00
04-06	8090400024	CHARLES WILSON	03/08/88-03/11/88	AIR FARE - WASHINGTON/HOUSTON/WASHINGTON	900.00
04-06	8091530013	BEAUMONT ENTERPRISE	01/22/88-01/22/89	SUBSCRIPTION - ONE YEAR	120.00
04-06	8091530011	POLK OIL COMPANY, INC.	01/03/88-01/22/88	GASOLINE, MOBILE OFFICE	150.68
04-06	8091530014	SPRAY CLEAN	01/17/88	CLEANING OF MOBILE OFFICE	75.00
04-06	8091530012	THE LIBERTY VINDICATOR	01/31/88-01/31/89	SUBSCRIPTION - ONE YEAR	32.00
04-19	8105580017	POSTMASTER	03/15/88	STAMPS	506.00
04-25	8112810007	SHAUN P. DAVIS.	03/03/88-03/30/88	IN-DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS 253 MILES @ .20 PER MILE	50.60
04-25	8112810008	JUDITH L GOODLING.	03/10/88-03/30/88	IN-DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS 498 MILES @ .20 PER MILE	99.60
04-25	8112810009	Do	03/30/88	MEAL WHILE ON OFFICIAL BUSINESS	5.49
04-25	8112810010	Do	03/30/88	MEALS FOR CONSTITUENTS WHILE ON OFFICIAL BUSINESS	16.49
04-28	8117910244	GENERAL SERVICES ADMINISTRATION	04/01/88-06/30/88	RENT LUFKIN TX 00000	7,117.00
04-28	8118890682	ALLISON COMMERCIAL INVESTMENTS, INC	04/01/88-04/30/88	MOBILE	2,350.00
04-29	8118540036	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	234.05
04-29	8120750029	AT&T INFORMATION SYSTEMS.	03/02/88-04/01/88	TELEPHONE EQUIPMENT	291.52
04-30	8119930230	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		119.57
04-30	8119930231	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		120.90
04-30	8120900244	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		1,666.81
04-30	8123560005	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		683.36
05-05	8117420027	CONGRESSIONAL QUARTERLY INC	04/01/88-04/01/89	SUBSCRIPTION - ONE YEAR.	715.00
05-05	8117420026	DAVID R RAMAGE	04/13/88	MOBILE OFFICE SCHEDULE CARDS	817.00
05-05	8117420025	LUFKIN TELEPHONE EXCHANGE	02/24/88-03/09/88	TELEPHONE SERVICE	8.72
05-05	8117420030	LINDA LEA MCINTOSH.	03/25/88	IN DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS - 280 MILES @ 20¢ PER MILE	56.00
05-05	8117420028	PINEYWOODS PRINTING & OFFICE SUPPLY	03/31/88	LETTERHEAD STATIONARY	41.25
05-05	8117420020	PEYTON WALTERS	03/02/88-03/30/88	IN DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS - 1,530 MILES @ 20¢ PER MILE	306.00
05-05	8117420021	Do	03/22/88-03/23/88	LODGING, TELEPHONE WHILE ON OFFICIAL BUSINESS (TEXAS HIGHWAY DEPARTMENT OFFICIALS)	71.24
05-05	8117420023	Do	03/22/88-03/24/88	MEALS FOR CONSTITUENTS WHILE ON OFFICIAL BUSINESS.	65.67
05-05	8117420022	Do	03/22/88-03/29/88	MEALS WHILE ON OFFICIAL BUSINESS	63.58
05-05	8117420029	Do	03/23/88	OIL FOR MOBILE OFFICE	3.65
05-05	8117420024	Do	03/28/88	PARKING WHILE ON OFFICIAL BUSINESS	4.88

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHARLES WILSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-24	8144440026	AT&T INFORMATION SYSTEMS	04/02/88 05/01/88	TELEPHONE EQUIPMENT	291 52
05-27	8147890797	ALLISON COMMERCIAL INVESTMENTS, INC	05/01/88-05/30/88	MOBILE	2,350.00
05-31	8152900136	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		1,617.93
05-31	8152930228	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		49.43
05-31	8152930229	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		63.41
05-31	8153700004	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		1,493.40
06-03	8153340023	BENCHMARK SYSTEMS	04/18/88	COMPUTER RIBBONS	54.72
06-03	8153340006	NORMA MAE BUTLER	04/07/88 04/27/88	IN DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS--733 MILES @ .20 PER MILE	146.60
06-03	8153340007	Do	04/14/88	GASOLINE FOR CONGRESSMAN'S RENTAL CAR	8.48
06-03	8153340002	DENNIS DUNTON'S QUALITY CARPET CARE	03/04/88	CLEANING OF MOBILE OFFICE	310.00
06-03	8153340022	FORETRAVEL, INC.	04/11/88	REPAIRS TO MOBILE OFFICE	227.45
06-03	8153340024	GENERAL SERVICES ADMIN	03/31/88	FTS SERVICE--DISTRICT	113.48
06-03	8153340011	JUDITH L GOODLING	04/01/88 04/30/88	IN DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS--1,543 MIELS @ .20 PER MILE	308 60
06-03	8153340012	Do	04/07/88 04/08/88	LODGING/TELEPHONE WHILE ON OFFICIAL BUSINESS (IMMIGRATION & NATURALIZATION SERVICE CONG'L MEETING)	69.07
06-03	8153340013	Do	04/07/88-04/28/88	MEALS WHILE ON OFFICIAL BUSINESS	43 41
06-03	8153340014	Do	04/28/88	MEAL FOR CONSTITUENT WHILE ON OFFICIAL BUSINESS	12.05
06-03	8153340004	HIGHTOWER AUTO SALES	04/14/88-04/18/88	CAR RENTAL WHILE ON OFFICIAL BUSINESS--WILSON	83.90
06-03	8153340018	LUFKIN TELEPHONE EXCHANGE	02/12/88-03/26/88	TELEPHONE SERVICE--DISTRICT OFFICE	186.42
06-03	8153340016	Do	02/12/88-04/06/88	TELEPHONE SERVICE--MOBILE OFFICE	34.43
06-03	8153340019	Do	03/10/88 04/26/88	TELEPHONE SERVICE--DISTRICT OFFICE	170.07
06-03	8153340017	Do	03/11/88-05/06/88	TELEPHONE SERVICE--MOBILE OFFICE	46.79
06-03	8153340015	STAFFORD'S LIQUIGAS	04/20/88	SUPPLIES FOR MOBILE OFFICE	44.10
06-03	8153340025	STORY-WRIGHT PRINTING & OFFICE SUPPLY	08/19/87-09/10/87	OFFICE SUPPLIES--DISTRICT	22.01
06-03	8153340026	Do	09/10/87-09/30/87	OFFICE SUPPLIES--DISTRICT	48.04
06-03	8153340027	Do	10/01/87-11/19/87	OFFICE SUPPLIES--DISTRICT	20 01
06-03	8153340003	Do	03/02/88	SUPPLIES--DISTRICT OFFICE	20.50
06-03	8153340005	TEXAS MONTHLY	06/01/88-06/01/89	SUBSCRIPTION RENEWAL	21.00
06-03	8153340021	THE SILSBEE BEE, INC	05/08/88-05/08/89	SUBSCRIPTION RENEWAL	8.00
06-03	8153340028	PEYTON WALTERS	02/17/87	SIGN FOR MOBILE OFFICE	210.99
06-03	8153340008	Do	04/02/88-04/21/88	IN DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS--480 MILES @ .20 PER MILE	96.00
06-03	8153340009	Do	04/19/88-04/28/88	MEALS WHILE ON OFFICIAL BUSINESS	31.69
06-03	8153340010	Do	04/19/88-04/28/88	MEALS FOR CONSTITUENTS WHILE ON OFFICIAL BUSINESS	85.05
06-03	8153340020	CHARLES WILSON	04/15/88-04/20/88	GASOLINE FOR MOBILE OFFICE	153.33
06-20	8147730016	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	36.50
06-21	8169770008	NORMA MAE BUTLER	05/11/88-05/14/88	MILEAGE WHILE ON OFFICIAL BUSINESS - 597 MILES @ .20 PER MILE	119.40
06-21	8169770009	Do	05/13/88-05/14/88	LODGING AND TELEPHONE WHILE ON OFFICIAL BUSINESS (MEETING AT VA HOSPITAL, DALLAS)	83.32
06-21	8169770030	DAVID R RAMAGE	05/24/88	MOBILE OFFICE CARDS	82.50
06-21	8169770004	GENERAL SERVICES ADMIN	04/30/88	FTS SERVICE - DISTRICT OFFICE	113.48
06-21	8169770003	HIGHTOWER AUTO SALES	05/12/88-05/17/88	RENTAL CAR WHILE ON OFFICIAL BUSINESS (WILSON)	113.10
06-21	8169770006	LUFKIN TELEPHONE EXCHANGE	04/13/88-05/26/88	TELEPHONE SERVICE - DISTRICT OFFICE	175.70
06-21	8169770007	Do	04/21/88-05/06/88	TELEPHONE SERVICE - MOBILE OFFICE	48.65
06-21	8169770001	LINDA LEA MCINTOSH	05/10/88-05/24/88	IN DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS - 377 MI @ .20 PER MILE	75.40
06-21	8169770002	Do	05/12/88	GASOLINE FOR RENTAL CAR	10 92

06-21	8169770014	PLEASANT L MURPHY	05/20/88-05/26/88	AIRFARE - WASHINGTON/HOUSTON/WASHINGTON	258.00
06-21	8169770015	Do	05/20/88-05/26/88	LODGING AND TELEPHONE WHILE ON OFFICIAL BUSINESS	222.60
06-21	8169770016	Do	05/20/88-05/26/88	CAR RENTAL WHILE ON OFFICIAL BUSINESS	146.27
06-21	8169770018	Do	05/20/88-05/26/88	MEALS WHILE ON OFFICIAL BUSINESS	81.46
06-21	8169770017	Do	05/23/88-05/26/88	GASOLINE FOR RENTAL CAR	21.80
06-21	8169770028	PINEYWOODS PRINTING & OFFICE SUPPLY	05/16/88	ENVELOPES	49.25
06-21	8169770021	POLK OIL COMPANY, INC.	05/13/88-05/25/88	GASOLINE FOR MOBILE OFFICE	209.20
06-21	8169770019	THE DAILY SENTINEL	06/08/88-06/08/89	SUBSCRIPTION - ONE YEAR	70.00
06-21	8169770020	THE HUNTSVILLE ITEM	06/15/88-06/15/89	SUBSCRIPTION -ONE YEAR	86.40
06-21	8169770029	PEYTON WALTERS	05/11/88	MOBILE OFFICE STATE INSPECTION	7.75
06-21	8169770010	Do	05/12/88-05/27/88	IN DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS - 445 MI @ .20 PER MILE	89.00
06-21	8169770011	Do	05/16/88-05/31/88	MEALS WHILE ON OFFICIAL BUSINESS	25.01
06-21	8169770012	Do	05/16/88-05/31/88	MEALS FOR CONSTITUENTS WHILE ON OFFICIAL BUSINESS	93.06
06-22	8174630020	AT&T INFORMATION SYSTEMS	05/02/88-06/01/88	TELEPHONE EQUIPMENT	87.46
06-23	8173220028	CHARLES WILSON	04/14/88	CAB FARE WHILE ON OFFICIAL BUSINESS	35.00
06-23	8173220027	Do	04/14/88-04/18/88	AIR FARE-WASHINGTON/HOUSTON/WASHINGTON	1,084.00
06-23	8173220030	Do	05/13/88	CAB FARE WHILE ON OFFICIAL BUSINESS	49.00
06-23	8173220032	Do	05/13/88-05/16/88	AIR FARE-WASHINGTON/HOUSTON/WASHINGTON	1,184.00
06-23	8173220031	Do	05/20/88-05/23/88	AIRFARE-WASHINGTON/HOUSTON/WASHINGTON	1,184.00
06-23	8173240029	Do	03/04/88-03/06/88	AIRFARE-WASHINGTON/HOUSTON/DALLAS/WASHINGTON	1,167.00
06-23	8173240030	Do	03/04/88-03/06/88	LODGING MEALS TELEPHONE WHILE ON OFFICIAL BUSINESS (HOUSTON ENROUTE TO DISTRICT)	226.66
06-28	8179890791	ALLISON COMMERCIAL INVESTMENTS, INC	06/01/88-06/30/88	MOBILE	2,350.00
06-29	8180620025	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	37.50
06-30	8182760004	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		1,397.61
06-30	8182930228	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		43.20
06-30	8182930229	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		187.80
06-30	8183720017	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		1,613.09

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	105,077.10

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	49,611.10
TOTAL	**154,688.20**

OFFICE OF THE HON. ROBERT E WISE JR

SALARIES

ARMSTRONG, EDWARD LOUIS	04/01/88-06/30/88	PRESS ASSISTANT	7,262.49
BARTKO, KAREN P	04/01/88-06/30/88	OFFICE MANAGER	4,500.00
BECK, MARY ELIZABETH	05/22/88-05/28/88	D.C. INTERN	1,015.00
CASDORPH, SANDRA KAE	04/01/88 06/30/88	SECRETARY	4,906.50
DAUGHERTY, SONIA ELIZABETH	04/01/88 06/30/88	LEGISLATIVE ASSISTANT	4,329.99
EDWARDS, JOYCE G	04/01/88-06/30/88	CASEWORKER/OFFICE MGR	7,293.00
ERBY, WENDY LENORA	04/01/88 06/30/88	CASEWORKER	3,570.00
EUBANK, STEPHEN SCOTT	06/10/88-06/30/88	LBJ CONGRESSIONAL INTERN	714.00
FOSTER, ROY MICHAEL	04/01/88-06/30/88	STAFF ASSISTANT	4,250.01
GODOWN, LEE R	04/01/88-06/30/88	LEGISLATIVE DIRECTOR	8,782.50
HILL, PATRICIA A	04/01/88-06/30/88	STAFF ASSISTANT	4,683.75
JOHNSON, LOWELL EMERSON	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	13,760.01
KOUREY, FLOSSIE M	05/22/88-05/28/88	D.C. INTERN	1,015.00
LEE, DOROTHY JEAN	04/01/88-04/30/88	PART-TIME EMPLOYEE	529.58
MORGAN, DONALD R	04/01/88-06/30/88	DISTRICT ASSISTANT	8,682.75
MORGAN, LUCILLE FOX	04/01/88-06/30/88	LEGISLATIVE ASSISTANCE	7,111.26

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. ROBERT E WISE JR—Con.					
		MORRIS, JANICE L	04/01/88-06/12/88	LEGISLATIVE ASSISTANT	5,700.00
		NORTHUP, ZACHARY KENT	06/13/88-06/30/88	TEMPORARY EMPLOYEE	480.00
		PIGOTT, MARY C.	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	4,250.01
		QUINN, LORA MARLENE	04/04/88-06/30/88	PART-TIME EMPLOYEE	1,600.00
		SMALL, SUSAN P.	04/01/88-06/30/88	SPECIAL PROJECTS ASSISTANT	5,272.50
		YOHO, LUCY	06/20/88-06/24/88	TEMPORARY EMPLOYEE	89.33
		YOUNG, RODERIC O.	04/01/88-06/30/88	CASEWORKER	4,325.01
	EXPENSES				
04-11	8099440012	MOUNTAINEER GAS	02/04/88-03/07/88	UTILITY SERVICE	82.86
04-11	8102750011	APPALACHIAN POWER COMPANY	03/01/88-03/30/88	UTILITY SERVICE	27.23
04-11	8102750012	Do	03/01/88-03/30/88	UTILITY SERVICE	22.56
04-14	8105500010	AT&T INFORMATION SYSTEMS	02/11/88-03/09/88	MONTHLY 6 BUTTON SET DSK TTN	5.12
04-14	8105500004	C & P TELEPHONE	03/23/88-04/22/88	MONTHLY SERVICE FOR DISTRICT	224.05
04-14	8105500013	CHARLESTON NEWSPAPERS	01/14/88-01/11/89	SUBSCRIPTION RENEWAL	78.00
04-14	8105500026	CHEVRON OIL COMPANY	02/26/88-03/24/88	GAS AND MAINTENANCE FOR MOBILE OFFICE	258.47
04-14	8105500007	CHRYSLER CREDIT	03/09/88-04/09/88	MONTHLY LEASING	434.90
04-14	8105500016	DINERS CLUB INTERNATIONAL	02/02/88-02/02/88	OFFICIAL TRAVEL TO DISTRICT OFFICE FOR ED ARMSTRONG - DC/CHARLESTON/DC	236.00
04-14	8105500017	Do	02/02/88-02/02/88	MEMBERS OFFICIAL TRAVEL TO DISTRICT OFFICE - DC/CHARLESTON/DC - TICKET #0305273642836	236.00
04-14	8105500018	Do	02/11/88-02/13/88	MEMBER'S OFFICIAL TRAVEL TO DISTRICT OFFICE - DC/CHARLESTON/DC	206.00
04-14	8105500019	Do	02/16/88-02/16/88	MEMBER'S OFFICIAL TRAVEL TO DISTRICT OFFICE - DC/CHARLESTON/DC	206.00
04-14	8105500024	Do	02/18/88-02/19/88	OFFICIAL TRAVEL TO DISTRICT OFFICE FOR LOWELL JOHNSON - CHARLESTON/DC/CHARLESTON	206.00
04-14	8105500020	Do	02/19/88	MEMBER'S OFFICIAL TRAVEL TO DISTRICT OFFICE - DC/CHARLESTON	103.00
04-14	8105500021	Do	02/24/88	OFFICIAL TRAVEL TO DISTRICT OFFICE FOR RODDY YOUNG - DC/CHARLESTON	103.00
04-14	8105500022	Do	02/28/88	MEMBER'S OFFICIAL TRAVEL TO DISTRICT OFFICE - CHARLESTON/DC	103.00
04-14	8105500023	Do	02/29/88	OFFICIAL TRAVEL FROM CHARLESTON TO DC FOR RODDY YOUNG	103.00
04-14	8105500025	Do	03/01/88-03/03/88	OFFICIAL TRAVEL TO DISTRICT OFFICE FOR LOWELL JOHNSON - CHARLESTON/DC/CHARLESTON	206.00
04-14	8105500005	FEDERAL EXPRESS CORP	02/29/88	DELIVERY TO DISTRICT OFFICE	18.75
04-14	8105500001	FIRE SERVICE DEPT.	04/06/88 04/06/89	SERVICE FOR DISTRICT OFFICE	22.50
04-14	8105500027	GENERAL SERVICES ADMIN	02/01/88-02/29/88	FTS TELEPHONE INVENTORY	116.94
04-14	8105500009	LEE R GODOWN	03/25/88-03/26/88	OFFICIAL TRAVEL TO DISTRICT OFFICE - DC/CHARLESTON/DC	206.00
04-14	8105500014	LUCILLE FOX MORGAN	03/16/88-03/16/88	OFFICIAL TRAVEL TO WASHINGTON - CHARLESTON/DC/CHARLESTON	206.00
04-14	8105500006	NEW YORK TIMES	03/07/88-06/05/88	SUBSCRIPTION	58.50
04-14	8105500015	RAVENSWOOD NEWS	04/01/88-04/01/89	1 YEAR SUBSCRIPTION FOR WASHINGTON	21.00
04-14	8105500011	SERVICE AMERICA CORP	01/27/88-02/25/88	LUNCHES W/CONSTITUENTS TO DISCUSS BUSINESS	36.65
04-14	8105500012	THE CHARLESTON GAZETTE	02/22/88-05/09/88	13 WEEK SUBSCRIPTION - DISTRICT OFFICE	15.60
04-14	8105500008	WIRT COUNTY JOURNAL	04/10/88-04/10/89	1 YEAR SUBSCRIPTION FOR WASHINGTON	15.00
04-14	8105500002	WV-AMERICAN WATER CO	03/20/88-04/20/88	MONTHLY SERVICE FOR DISTRICT	10.33
04-14	8105500003	Do	03/20/88-04/20/88	MONTHLY SERVICE FOR DISTRICT	10.33
04-14	8105640017	MOUNTAINEER GAS	03/07/88-04/06/88	UTILITY SERVICE	50.45
04-14	8105640018	Do	03/07/88 04/06/88	UTILITY SERVICE	87.48
04-18	8105810031	DAVID R RAMAGE	03/09/88	STUDENT GUIDE AND MOBILE SCHEDULE	611.00
04-21	8110200026	CAPITOL CABLEVISION	04/01/88-05/31/88	CABLE SERVICE FOR DISTRICT OFFICE	27.25
04-21	8110200024	INCINERATOR FEE DEPT	04/01/88-06/30/88	TRASH SERVICE	7.00

04-21	8110200022	NEWSWEEK	05/01/88-05/01/89	SUBSCRIPTION FOR DISTRICT OFFICE	21 85
04-21	8110200027	ROYAL OLDSMOBILE	04/06/88	SERVICE AND REPAIR OF MOBILE OFFICE	53 15
04-21	8110200021	SERVICE AMERICA CORP	03/31/88	FOOD & BEVERAGE WHILE MEETING W/OFFICIALS ON BUSINESS	27 25
04-21	8110200025	SERVICEMASTER OF CHARLESTON	03/01/88-03/20/88	CLEANING SERVICE	102 00
04-21	8110200023	TURNER TRANSMISSION	03/25/88	MOBILE OFFICE SERVICE & REPAIR	44 95
04-21	8112710023	THE SANITARY BOARD	03/21/88	UTILITY SERVICE	4 28
04-26	8113520027	Do	03/21/88	UTILITY SERVICE	4 28
04-27	8117560021	EDWARD LOUIS ARMSTRONG	04/14/88-04/16/88	OFFICIAL TRAVEL TO DISTRICT IN PRIVATE VEHICLE - 821 MILES @ 20.5¢ PER MILE	168 31
04-27	8117560013	AT&T	03/14/88	ADJUSTMENT FOR TAX	12
04-27	8117560012	AT&T INFORMATION SYSTEMS	03/10/88-04/09/88	MONTHLY SERVICE - CHARLESTON 6-SET	5 12
04-27	8117560010	AUTOMOTIVE NEWS	05/01/88-05/01/89	YEARLY SUBSCRIPTION FOR DC	55 00
04-27	8117560016	BRAXTON DEMOCRAT-CENTRAL, INC	04/01/88-04/01/89	YEARLY SUBSCRIPTION FOR DC	13 50
04-27	8117560018	DINERS CLUB INTERNATIONAL	01/14/88	OFFICIAL TRAVEL TO DISTRICT - DC/CHAR (ED'S TRAVEL)	98 00
04-27	8117560019	Do	02/10/88	OFFICIAL TRAVEL TO DISTRICT - DC/CHAR (BOB'S TRAVEL)	103 00
04-27	8117560009	Do	03/22/88-03/23/88	OFFICIAL TRAVEL - CHAR/DC/CHAR (LOWELL TRAVEL)	206 00
04-27	8117560017	GENERAL SERVICES ADMIN	03/01/88-03/31/88	FTS LINES FOR DISTRICT OFFICE	116 94
04-27	8117560015	GLENVILLE DEMOCRAT PUB., INC	04/01/88-04/01/89	YEARLY SUBSCRIPTION FOR DC	12 00
04-27	8117560020	LOWELL EMERSON JOHNSON	03/10/88-03/18/88	OFFICIAL TRAVEL TO DISTRICT IN PRIVATE VEHICLE	218 94
04-27	8117560014	SPENCER NEWSPAPERS	05/01/88-05/01/89	YEARLY SUBSCRIPTION FOR DC	18 50
04-27	8117560011	THE MONTGOMERY HERALD	05/01/88-05/01/89	YEARLY SUBSCRIPTION FOR DC	13 65
04-28	8118890684	CHRYSLER CREDIT	04/01/88-04/30/88	MOBILE OFFICE	523 04
04-28	8118890683	WILLIAM HUFFMAN	04/01/88-04/30/88	RENT 107 PENN AVE CHARLESTON,WV 25302	1,100 00
04-29	8118540037	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	78 25
04-30	8119930314	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		199 34
04-30	8119930315	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		169 31
04-30	8120900313	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		2,228 76
04-30	8123560015	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		867 90
05-05	8119230003	C&P TELEPHONE COMPANY	11/01/87-11/30/87	C&P MONTHLY TOLL BILL	1 01
05-09	8125640021	DIALCOM, INC	03/31/88	MONTHLY SERVICE	209 64
05-09	8130810027	APPALACHIAN POWER COMPANY	03/30/88-04/29/88	UTILITY SERVICE	29 47
05-09	8130810028	Do	03/30/88-04/29/88	UTILITY SERVICE	28 52
05-10	8127330025	DAVID R RAMAGE	04/14/88	PRINTING--PRIVACY ACT	79 50
05-10	8127330020	DINERS CLUB INTERNATIONAL	03/03/88	OFFICIAL TRAVEL TO DISTRICT	103 00
05-10	8127330023	Do	03/10/88	OFFICIAL TRAVEL TO DISTRICT	103 00
05-10	8127330024	Do	03/11/88	OFFICIAL TRAVEL TO DISTRICT	103.00
05-10	8127330022	Do	03/17/88	OFFICIAL TRAVEL TO DISTRICT BOB'S TRAVEL	103 00
05-10	8127330021	Do	03/25/88-03/26/88	OFFICIAL TRAVEL TO DISTRICT	206.00
05-10	8130200025	LEE R GODOWN	04/24/88-04/25/88	OFFICIAL TRAVEL TO AND FROM DISTRICT (CHARLESTON) 730 MI @ 20.5¢	149 65
05-10	8130200026	Do	04/24/88-04/25/88	IN-DISTRICT MILEAGE 170 MI @ 20.5¢	34 85
05-10	8130200023	PATRICIA A HILL	02/10/88-04/20/88	OFFICIAL BUSINESS STAFF IN-DISTRICT TRAVEL 172 MI @ 20.5¢	58 26
05-10	8130200022	Do	04/22/88-04/24/88	DISTRICT STAFF IN-DISTRICT TRAVEL OFFICIAL BUSINESS 160 MI @ 20.5¢	37 80
05-10	8130200024	LOWELL EMERSON JOHNSON	04/19/88-04/21/88	OFFICIAL TRAVEL TO AND FROM DC TO CHARLESTON 730 MI @ 20.5¢	159 66
05-10	8130200027	SERVICE AMERICA CORP	03/01/88-03/31/88	FOOD AND BEVERAGE FOR CONSTITUENT ENTERTAINING	57 25
05-16	8133540018	EDWARD LOUIS ARMSTRONG	04/21/88	CAB FARE - ARRIVAL IN DISTRICT FROM AIRPORT TO DISTRICT OFFICE	6 70
05-16	8133540009	Do	04/24/88-04/26/88	FILM FOR OFFICIAL PHOTOS DURING OFFICIAL MEETING	3 16
05-16	8133540016	Do	04/24/88-04/26/88	OFFICIAL TRAVEL TO THE DISTRICT AND RETURN TRIP TO DC - 804 MILES @ 20.5¢ PER MILE	164 82
05-16	8133540017	Do	04/24/88-04/26/88	68 MILES @ 20.5¢ PER MILE	13 92
05-16	8133540007	C & P TELEPHONE COMPANY	04/23/88-05/22/88	MONTHLY SERVICE FOR DISTRICT	223 24
05-16	8133540013	DAVID R RAMAGE	04/27/88	PRINTING SERVICES	73 50
05-16	8133540008	WENDY LENORA ERBY	04/22/88-04/23/88	OFFICIAL IN-DISTRICT TRAVEL IN PRIVATE VEHICLE (INCLUDES TOLLS) - 160 MILES @ 20.5¢ PER MILE	37 80
05-16	8133540012	FALCON EXPRESS, INC	04/18/88-04/22/88	OFFICIAL DOCUMENT DELIVERY	21 15
05-16	8133540011	FEDERAL EXPRESS CORP	04/11/88-04/12/88	OFFICIAL TRANSCRIPTS	9 75
05-16	8133540006	Do	04/15/88	OFFICIAL DOCUMENT DELIVERY	9 75
05-16	8133540014	LEE R GODOWN	04/24/88-04/25/88	CONSTITUENT MEALS IN DISTRICT	57 75
05-16	8133540015	Do	04/24/88-04/25/88	LODGING IN DISTRICT WHILE ON OFFICIAL BUSINESS	48 60
05-16	8133540010	SERVICE AMERICA CORP	04/19/88	CONSTITUENT BREAKFAST	170 65

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT E WISE JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-16	8133540004	WV WATER CO	03/21/88-04/20/88	MONTHLY WATER FOR DISTRICT	10.33
05-16	8133540005	Do	03/21/88-04/20/88	MONTHLY WATER FOR DISTRICT	10.33
05-18	8137540008	MOUNTAINEER GAS	04/06/88-05/05/88	UTILITY SERVICE	45.83
05-19	8139700027	THE SANITARY BOARD	04/20/88	UTILITY SERVICE	4.28
05-19	8139700028	Do	04/20/88	UTILITY SERVICE	4.28
05-25	8145310019	AT&T	04/22/88	DISTRICT OFFICE MONTHLY CHARGE	12.92
05-25	8145310021	AT&T INFORMATION SYSTEMS	04/10/88-05/09/88	6-BUTTON SET MONTHLY LEASE	5.12
05-25	8145310012	BETHESDA ENGRAVERS	04/30/88	ENGRAVING FOR OFFICIAL PERSONAL STATIONERY	138.82
05-25	8145310027	CAPITOL CABLEVISION	05/01/88-05/31/88	CABLE SERVICE FOR DISTRICT OFFICE	20.95
05 25	8145310014	CHEVRON OIL COMPANY	04/05/88-04/20/88	GAS FOR MOBILE OFFICE IN CHARLESTON	57.68
05-25	8145310020	DAVID R RAMAGE	05/04/88-05/16/88	PRINTING SERVICES	54.00
05-25	8145310023	FALCON EXPRESS, INC	05/04/88-05/05/88	OFFICIAL DOCUMENT TRANSPORT	21.60
05-25	8145310025	FEDERAL EXPRESS CORP	04/21/88-04/22/88	OFFICIAL DOCUMENT TRANSPORT	16.00
05-25	8145310022	GENERAL SERVICES ADMIN	04/01/88-04/30/88	FTS LINES	116.94
05-25	8145310016	LOWELL EMERSON JOHNSON	05/06/88-05/10/88	OFFICIAL TRAVEL TO AND FROM DISTRICT OFFICE IN PRIVATE VEHICLE 712 MILES	149.66
05-25	8145310017	Do	05/12/88	OFFICIAL TRAVEL TO CANANN FOR WVEA DELEGATION ASSEMBLY	35.88
05-25	8145310015	Do	05/13/88-05/14/88	LODGING WHILE ON OFFICIAL BUSINESS	37.80
05-25	8145310018	Do	05/16/88	OFFICIAL TRAVEL BACK TO D.C. FROM DISTRICT OFFICE	74.83
05-25	8145310026	SERVICEMASTER OF CHARLESTON	04/01/88-04/25/88	CLEANING SERVICE FOR DISTRICT OFFICE	102.00
05-25	8145310024	THE CONGRESSIONAL STAFF JOURNAL	04/01/88-04/30/88	PRINTING SERVICE	81.75
05-25	8145310013	THE WALL STREET JOURNAL	06/01/88-06/01/89	YEARLY SUBSCRIPTION FOR D.C. OFFICE	119.00
05-25	8146230017	MOUNTAINEER GAS	04/06/88-05/05/88	UTILITY SERVICE	78.23
05-27	8147890799	CHRYSLER CREDIT	05/01/88-05/30/88	MOBILE OFFICE	523.04
05-27	8147890798	WILLIAM HUFFMAN	05/01/88-05/30/88	RENT 107 PENN AVE CHARLESTON,WV 25302	1,100.00
05-31	8152900178	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		2,199.84
05-31	8152930312	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		197.74
05-31	8152930313	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		158.15
05-31	8153700013	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		433.99
06-06	8154510028	JOYCE G EDWARDS	05/13/88-05/14/88	OFFICIAL TRAVEL IN DISTRICT 422 MI AT 20.5¢	86.51
06-07	8159820016	APPALACHIAN POWER COMPANY	04/29/88-05/31/88	UTILITY SERVICE	36.26
06-07	8159820017	Do	04/29/88-05/31/88	UTILITY SERVICE	42.07
06-08	8158490031	DINERS CLUB INTERNATIONAL	04/11/88-04/11/88	OFFICIAL TRAVEL DC-CHAR-DC FOR THE MEMBER	206.00
06-08	8158490024	Do	04/13/88-04/13/88	OFFICIAL TRAVEL CHAR-DC-CHAR FOR LOWELL JOHNSON	206.00
06-08	8158490027	Do	04/14/88	OFFICIAL TRAVEL DC-CHAR FOR KAREN BARTKO	103.00
06-08	8158490029	Do	04/14/88	OFFICIAL TRAVEL DC-CHAR FOR THE MEMBER	103.00
06-08	8158490026	Do	04/19/88	OFFICIAL TRAVEL CHAR-DC FOR THE MEMBER	103.00
06-08	8158490030	Do	04/21/88	OFFICIAL TRAVEL DC-CHAR FOR THE MEMBER	103.00
06-08	8158490028	Do	04/21/88-04/21/88	OFFICIAL TRAVEL DC-CHAR-DC FOR ED ARMSTRONG	206.00
06-08	8158490025	Do	04/26/88	OFFICIAL TRAVEL CHAR-DC FOR THE MEMBER	103.00
06-08	8158490032	Do	04/27/88-04/29/88	OFFICIAL TRAVEL CHAR-DC-CHAR FOR LOWELL JOHNSON	206.00
06-09	8158340027	CLAY COUNTY FREE PRESS	06/01/88-06/01/89	YEARLY SUBSCRIPTION	15.00
06-09	8158340025	FALCON EXPRESS, INC	05/09/88-05/10/88	OFFICIAL DOCUMENT TRANSPORT	13.45
06-09	8158340029	FEDERAL EXPRESS CORP	05/04/88-05/05/88	OFFICIAL DOCUMENT TRANSPORT	14.00
06-09	8158340028	SERVICE AMERICA CORP	04/19/88	FOOD & BEVERAGES, OFFICIAL MEETING W/CONST	170.65

06-09	8158340026	THE PUTNAM DEMOCRAT	05/17/88-05/17/89	YEARLY SUBSCRIPTION	10 50
06-09	8158430027	DIALCOM, INC	04/01/88-04/30/88	DUAL ACCESS	96.21
06-10	8159870018	EDWARD LOUIS ARMSTRONG	05/17/88-05/21/88	REIMBURSEMENT FOR FILM	9.68
06-10	8159870016	WV WATER CO	04/20/88-05/19/88	MONTHLY SERVICE	10.33
06-10	8159870017	Do	04/20/88-05/19/88	MONTHLY SERVICE	10.33
06-10	8160820008	C & P TELEPHONE COMPANY	05/23/88-06/22/88	MONTHLY SERVICE FOR DISTRICT	221.15
06-10	8160820005	CAPITOL CABLEVISION	06/01/88-07/31/88	MONTHLY CABLE SERVICE	41.90
06-10	8160820007	FALCON EXPRESS, INC	05/19/88-05/20/88	OFFICIAL DOCUMENT TRANSPORT	13.50
06-10	8160820004	FEDERAL EXPRESS CORP	05/04/88	OFFICIAL DOCUMENT TRANSPORT	20.25
06-10	8160820006	SERVICEMASTER OF CHARLESTON	05/01/88-05/31/88	CLEANING MONTHLY SERVICE	102 00
06-17	8167560023	AT&T	05/22/88-05/22/88	DISTRICT MONTHLY SERVICE	.30
06-17	8167560026	CHEVRON OIL COMPANY	04/26/88-05/24/88	MOBILE OFFICE GAS	130 07
06-17	8167560025	FALCON EXPRESS, INC	05/25/88-05/26/88	OFFICIAL DOCUMENT TRANSPORT	15.95
06-17	8167560024	FEDERAL EXPRESS CORP	05/20/88	OFFICIAL DOCUMENT TRANSPORT	24 00
06-17	8167560022	PATRICIA A HILL	05/26/88-06/01/88	OFFICIAL TRAVEL; IN DISTRICT - 180 MILES @ .025¢	45.00
06-17	8167560021	NEW YORK TIMES	06/06/88-09/04/88	WASHINGTON OFFICE SUBSCRIPTION	58.50
06-20	8147730017	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	81.00
06-21	8169200005	MOUNTAINEER GAS	05/05/88-06/06/88	UTILITY SERVICE	13.42
06-22	8168830012	EDWARD LOUIS ARMSTRONG	05/18/88	REIMBURSE FOR CAB FARE TO OFFICIAL BUSINESS MEETING	3 80
06-22	8168830014	Do	05/27/88	REIMBURSE FOR FILM FOR OFFICIAL DOCUMENTATION PURPOSES	2.52
06-22	8168830013	Do	06/08/88	REIMBURSE FOR FILM OFFICIAL DOCUMENTS PURPOSES	7 48
06-22	8168830011	Do	06/12/88	REIMBURSE FOR CAB FARE TO DISTRICT OFFICE	7 00
06-22	8173630023	THE SANITARY BOARD	05/19/88	UTILITY SERVICE	4.28
06-22	8173630024	Do	05/19/88	UTILITY SERVICE	4.28
06-23	8173710006	FALCON EXPRESS, INC	06/01/88	OFFICIAL DOCUMENT TRANSPORT	16.85
06-23	8173710005	GENERAL SERVICES ADMIN	05/01/88-05/31/88	FTS LINES	116 94
06-23	8173710004	PATRICIA A HILL	06/06/88	REIMB FOR OFFICIAL BUSINESS IN PRIVATE VEHICLE 194 MI @ .205	39.77
06-23	8173710007	SERVICE AMERICA CORP	05/05/88	FOOD FOR OFFICIAL BUSINESS MEETING	7.30
06-27	8174650022	EDWARD LOUIS ARMSTRONG	06/15/88-06/17/88	REIMBURSE FOR OFFICIAL EXPENSE USED DURING MEETING	60.00
06-27	8174650023	Do	06/15/88-06/17/88	MILEAGE FOR OFFICIAL BUSINESS DC TO CHARLESTON, PLUS DIVERSIONS TO SUTTON, RAVENSWOOD 802 @ .205¢.	169.41
06-27	8174650025	AT&T INFORMATION SYSTEMS	05/10/88-06/09/88	DISTRICT MONTHLY SERVICE	5.12
06-27	8174650024	HOMETOWN NEWSPAPERS, INC	07/01/88-07/01/89	YEARLY SUBSCRIPTION	13.00
06-28	8169760025	POSTMASTER	05/17/88	STAMPS 250 @ .25, 50 @ .20	72 50
06-28	8179890793	CHRYSLER CREDIT	06/01/88-06/30/88	MOBILE OFFICE	523.04
06-28	8179890792	WILLIAM HUFFMAN	06/01/88-06/30/88	RENT 107 PENN AVE CHARLESTON,WV 25302	1,100.00
06-29	8180620026	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	109.75
06-30	8182760014	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		944 82
06-30	8182930312	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		244 74
06-30	8182930313	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		207 30
06-30	8183720018	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		1,822.28

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	714 00
MEMBERS CLERK HIRE	103,408.69

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	27,034 01
TOTAL	**131,156.70**

OFFICE OF THE HON. FRANK R WOLF

SALARIES

CARLIN, MICHAEL PATRICK	04/01/88	06/30/88	SPECIAL ASSISTANT	5,741 66

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FRANK R WOLF—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		COOK, MARY ANN	04/01/88-06/30/88	CONSTITUENT SERVICES ASSISTANT	3,275.01
		CORCORAN, MATTHEW EVAN	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	5,000.01
		FARRELL, AMY CECILIA	04/01/88-06/30/88	ASSISTANT PRESS SECRETARY	4,250.01
		FISHER, MARNA LEE	04/01/88-05/02/88	COMPUTER OPERATOR	1,617.78
		FLESHMAN, DOROTHY C	04/01/88-06/30/88	PERSONAL SECRETARY	8,049.99
		FLIPSE, SCOTT	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	4,725.01
		GEBS, FERNANDE M	04/01/88-06/30/88	PART-TIME EMPLOYEE	1,680.00
		GRIMSLEY, SUZANNE ELIZABETH	04/01/88-06/30/88	CONSTITUENT SERVICES ASSISTANT	5,400.00
		HAMMOND, JUDY KAY	04/01/88-06/30/88	STAFF ASSISTANT	3,750.00
		HIXSON, HEATHER MARY	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	4,500.00
		HOLTZ, MICHAEL PATRICK	05/23/88-06/30/88	LBJ CONGRESSIONAL INTERN	1,292.00
		LIETZAN, CAITLIN SUE	04/18/88 05/31/88	PART-TIME EMPLOYEE	1,851.39
		Do	06/01/88-06/30/88	CONSTITUENT SERVICES ASSISTANT	1,291.67
		MAIER, ELIZABETH ANNE	04/01/88 06/30/88	SPECIAL ASSISTANT	4,599.99
		MCCARY, JUDITH S	04/01/88 06/30/88	CONSTITUENT SERVICE COORDINATOR	9,116.67
		NESBITT, DEBRA ANN	04/01/88-04/10/88	LEGISLATIVE ASSISTANT	563.89
		NEWBERRY, EDWARD J	04/01/88 06/30/88	LEGISLATIVE PRESS ASSISTANT	300.00
		PLANNING, MARK D	04/01/88 06/30/88	SENIOR LEGISLATIVE ASSISTANT	300.00
		RICHARDSON, DENISE VANESSA-ANN	04/18/88-06/30/88	STAFF ASSISTANT/COMPUTER MANAGER	2,920.00
		ROLLINS, LINDA M	04/01/88-06/30/88	PART-TIME EMPLOYEE	2,499.99
		SHAFFRON, JENNIFER JANET	04/01/88 06/30/88	LEGISLATIVE DIRECTOR	11,574.99
		WHITE, CHARLES EVANS	04/01/88 06/30/88	ADMINISTRATIVE ASSISTANT	12,500.01
		WILKINS, STILES ARTZ	04/01/88-06/30/88	STAFF ASSISTANT	4,500.00
		EXPENSES			
04-06	8090410028	NORTHERN VIRGINIA SUN	03/17/88	PRINTING OF MARCH, 1988 NEWSLETTER	10,673.45
04-13	8102770027	THOMAS J LANKFORD	03/01/88-03/17/88	PRINTING SERVICES	3,729.26
04-15	8103600017	ELIZABETH ANNE MAIER	04/05/88	IN DISTRICT MILEAGE PLUS SUBWAY FARE TO ATTEND MEMBERS OFFICE HOURS IN DISTRICT	26.70
04-18	8106510023	AT&T INFORMATION SYSTEMS	03/22/88-04/21/88	LEASE AND RENTALS	40.21
04-18	8106510021	C & P TELEPHONE	03/14/88-04/13/88	C&P CHARGES	150.23
04-18	8106510019	Do	03/20/88-04/19/88	C&P CHARGES	32.10
04-18	8106510020	Do	03/20/88-04/19/88	AT&T CHARGES	5.49
04-18	8106510022	C&P	03/16/88	CHARGE FOR PLACING LOCAL CALL ON FTS LINE	.10
04-21	8110200029	AT&T INFORMATION SYSTEMS	02/06/88-03/05/88	LEASE AND RENTALS	46.00
04-21	8110200028	WESTERN UNION	03/31/88	CONSTITUENT RELATED TELEGRAMS	250.72
04-25	8112830021	FRANK WOLF	01/01/88-03/31/88	IN-DISTRICT MILEAGE JAN-MARCH 1484 X .225	333.90
04-27	8117540027	AT&T INFORMATION SYSTEMS	04/10/88 05/09/88	LEASE AND RENTALS	202.06
04-27	8117540023	AUTOMATED OFFICE PRODUCTS, INC	04/12/88	3 RECYCLED LASTER CART BLK	166.50
04-27	8117540025	C & P TELEPHONE	04/10/88-05/09/88	C&P CHARGES	340.99
04-27	8117540026	Do	04/10/88-05/09/88	AT&T CHARGES	20.70
04-27	8117540024	FEDERAL EXPRESS CORP	04/15/88	DELIVERY OF OFFICIAL CORRESPONDENCE	9.75
04-27	8117540020	FOLIOGRAPHICS	04/08/88	TYPESET AND LAYOUT - APRIL 1988 NEWSLETTER W/COURIER SERVICE	466.50
04-27	8117540022	GENERAL SERVICES ADMIN	03/31/88	FTS PHONE	23.48
04-27	8117540021	NORTHERN VIRGINIA SUN	04/12/88	PRINTING OF APRIL 1988 NEWSLETTER	6,504.11

04-28	8118890686	MR.& MRS.ED BARNES	04/01/88 04/30/88	RENT 19 EAST MARKET ST LEESBURG,VA 22075	350.00
04-28	8118890685	WESTGATE CORP	04/01/88 04/30/88	RENT 1651 OLD MEADOW RD MCLEAN,VA 22101	2,007.00
04-29	8118540038	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	55.50
04-29	8120750035	AT&T INFORMATION SYSTEMS	03/02/88-04/01/88	TELEPHONE EQUIPMENT	385.98
04-30	8119930652	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		119.57
04-30	8119930653	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		113.33
04-30	8120900591	*(EQUIPMENT ALLOWANCE)*	04/01/88 04/30/88		1,710.76
04-30	8123560006	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		215.74
05-05	8119550008	THOMAS J LANKFORD	04/01/88-04/15/88	PRINTING SERVICES	1,449.78
05-10	8127330030	C & P TELEPHONE	04/14/88-05/13/88	C&P CHARGES	154.62
05-10	8127330029	C&P	04/16/88	LOCAL CALLS PLACED ON FTS LINE	.80
05-10	8127330026	MATTHEW EVAN CORCORAN	02/11/88-04/26/88	SUBWAY FARE TO MAKE IN DISTRICT SPEECHES FOR CONGRESSMAN	18.00
05-10	8127330028	RICHMOND TIMES-DISPATCH	04/26/88-04/26/89	RENEWAL OF ONE YEAR SUBSCRIPTION	99.00
05-10	8127330027	THE WALL STREET JOURNAL	08/20/88-08/20/89	1 YEAR SUBSCRIPTION	119.00
05-16	8130540013	POSTMASTER	04/04/88	5 ROLLS OF STAMPS	125.00
05-16	8130540014	Do	04/05/88	1 ROLL 3¢ STAMPS	3.00
05-16	8133320030	THOMAS J LANKFORD	04/01/88-04/30/88	PRINTING SERVICES	1,352.89
05-16	8133540021	AT&T INFORMATION SYSTEMS	04/22/88 05/21/88	LEASE AND RENTALS	40.21
05-16	8133540022	AUTOMATED OFFICE PRODUCTS, INC	04/20/88	RECYCLED LASER CART BLK LASER FELT STRIP	67.50
05-16	8133540019	C & P TELEPHONE	04/20/88-05/19/88	C&P CHARGES	42.10
05-16	8133540020	Do	04/20/88-05/19/88	AT&T CHARGES	1.92
05-24	8141410030	THOMAS J LANKFORD	03/01/88-03/31/88	PRINTING SERVICES	179.06
05-24	8144440027	AT&T INFORMATION SYSTEMS	04/02/88-05/01/88	TELEPHONE EQUIPMENT	385.98
05-24	8144530029	FEDERAL EXPRESS CORP	04/23/88	DELIVERY OF OFFICIAL CORRESPONDENCE	34.71
05-24	8144530027	THE ECONOMIST	06/14/88-06/14/89	RENEWAL OF 51 WEEK SUBSCRIPTION	85.00
05-24	8144530028	WESTERN UNION	04/30/88	INTERNATIONAL TELEGRAMS	52.46
05-27	8147890801	MR.& MRS.ED BARNES	05/01/88-05/30/88	RENT 19 EAST MARKET ST LEESBURG,VA 22075	350.00
05-27	8147890800	WESTGATE CORP	05/01/88-05/30/88	RENT 1651 OLD MEADOW RD MCLEAN,VA 22101	2,007.00
05-31	8152900361	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		1,710.76
05-31	8152920142	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88-05/31/88		48.75
05-31	8152930649	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		111.23
05-31	8152930650	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		42.77
05-31	8153700005	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		762.21
06-03	8147650029	AT&T INFORMATION SYSTEMS	05/10/88-06/09/88	LEASE AND RENTALS	202.06
06-03	8147650027	C & P TELEPHONE	05/10/88-06/09/88	C&P CHARGES	281.89
06-03	8147650028	Do	05/10/88-06/09/88	AT&T CHARGES	13.61
06-03	8147650030	GENERAL SERVICES ADMIN	04/30/88	FTS CHARGES	23.48
06-03	8147650026	ELIZABETH ANNE MAIER	05/18/88	IN DISTRICT MILEAGE 95 X .225¢	21.38
06-03	8153340029	CAITLIN SUE DIETZAN	05/17/88-05/19/88	EXPENSES TO ATTEND CRS SEMINAR IN WASHINGTON	15.90
06-13	8161270022	AT&T INFORMATION SYSTEMS	05/22/88-06/21/88	LEASE AND RENTALS	40.21
06-13	8161270025	C & P TELEPHONE	05/14/88-06/13/88	C&P CHARGES	153.43
06-13	8161270026	Do	05/20/88-06/19/88	C&P CHARGES	40.72
06-13	8161270027	Do	05/20/88-06/19/88	AT&T CHARGES	6.96
06-13	8161270024	CRISS CROSS DIRECTORIES	06/05/88	12 MONTH LEASE OF DIRECTORY	191.87
06-13	8161270023	FEDERAL EXPRESS CORP	05/11/88	DELIVERY OF OFFICIAL LETTER	16.50
06-13	8161270021	THOMAS J LANKFORD	05/15/88-05/31/88	PRINTING SERVICES	454.12
06-13	8162730020	MICHAEL PATRICK CARLIN	03/30/88 03/31/88	MILEAGE, LODGING AND FOOD TO ATTEND A TRANSPORTATION SEMINAR IN RICHMOND, VA MILEAGE (232)	121.52
06-17	8168580017	AUTOMATED OFFICE PRODUCTS, INC.	06/02/88	RECYCLED LASTER CART BLK	166.50
06-17	8168580015	FEDERAL EXPRESS CORP	05/19/88	DELIVERY OF OFFICIAL CORRESPONDENCE	16.50
06-17	8168580018	SUZANNE E. GRIMSLEY	06/06/88	REIMBURSEMENT FOR COST OF TABLE SPACE AT ARLINGTON COUNTY FAIR	68.00
06-17	8168580014	RESTON TIMES	06/30/88-06/30/89	ONE YEAR SUBSCRIPTION RENEWAL - WASHINGTON OFFICE	50.00
06-17	8168580031	Do	06/30/88-06/30/89	ONE YEAR SUBSCRIPTION RENEWAL - TYSONS OFFICE	50.00
06-17	8168580016	WESTERN UNION	05/31/88	INTERNATIONAL TELEGRAMS	35.98
06-20	8147730019	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	73.48
06-22	8174630021	AT&T INFORMATION SYSTEMS	05/02/88-06/01/88	TELEPHONE EQUIPMENT	385.98
06-27	8175200024	THOMAS J LANKFORD	12/01/87-12/14/87	XEROX LETTER 8.5 X 11 PRINT LETTER 8.5 X 11 PRINT 3 PGS 8.5 X 11	2,402.23

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FRANK R WOLF—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-28	8179890795	MR.& MRS ED BARNES	06/01/88-06/30/88	RENT 19 EAST MARKET ST LEESBURG,VA 22075	350.00
06-28	8179890794	WESTGATE CORP	06/01/88-06/30/88	RENT 1651 OLD MEADOW RD MCLEAN,VA 22101	2,007.00
06-29	8176310017	THOMAS J LANKFORD	06/01/88-06/15/88	PRINTING SERVICES	219.38
06-29	8180620027	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	57.00
06-30	8182760005	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		655.76
06-30	8182920169	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		3.25
06-30	8182930650	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		71.99
06-30	8182930651	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		140.26
06-30	8183720019	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		1,502.46

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,292.00
MEMBERS CLERK HIRE	100,008.07

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	47,063.30
TOTAL	**148,363.37**

OFFICE OF THE HON. HOWARD WOLPE

SALARIES

CHRISTENSON, DEBORAH ANN	04/01/88-06/30/88	STAFF ASSISTANT	4,360.00
DUKE, SANDRA T	04/01/88-06/30/88	COMPUTER ASSISTANT	4,972.50
ELLS, ROBERT HOWARD	04/01/88-06/30/88	DISTRICT REPRESENTATIVE	9,817.50
ENGLISH, AINO KATHRYN	04/01/88-06/30/88	LEGISLATIVE COORDINATOR	300.00
FRANTZ, BARBARA ELIZABETH	04/01/88-04/30/88	STAFF ASSISTANT	1,657.50
Do	05/01/88-06/30/88	REGIONAL REP/SCHEDULER	3,416.66
GORDON, PAUL	04/01/88-06/30/88	PRESS SECRETARY	7,089.00
HAFNER, TIMOTHY JAMES	04/01/88-04/07/88	CASEWORK COORDINATOR	426.42
HOBBS, JANEENE	04/01/88-06/30/88	STAFF ASSISTANT	5,737.50
ICKIKSON, DAVID	06/01/88-06/30/88	LEGISLATIVE CORRESPONDENT	1,333.33
JECKS, CAROLYN F	04/01/88-06/30/88	LEGISLATIVE CORRESPONDENT	4,080.00
JOURDAN, KATHRYN	04/01/88-05/31/88	LEGISLATIVE CORRESPONDENT	3,222.50
KELLEY, ROBERT V, III	04/01/88-05/31/88	SHARED EMPLOYEE	2,500.00
Do	06/01/88-06/30/88	PART-TIME EMPLOYEE	1,250.00
KENWORTHY, LAUREN ELIZABETH	04/01/88-04/30/88	PART-TIME EMPLOYEE	1,785.00
Do	05/01/88-06/30/88	LEGISLATIVE ASSISTANT	3,570.00
LISENBY-TUCKER, SARAH F	04/01/88-06/30/88	OFFICE MANAGER	7,140.00
MCCONNAUGHEY, DAVID RUSSELL	04/11/88-06/30/88	TEMPORARY EMPLOYEE	3,333.33
MUGG, MARIA	04/01/88-06/30/88	STAFF ASSISTANT	4,360.00
NAPIEWOCKI, DONNA ELISE	05/16/88-06/30/88	STAFF ASSISTANT	1,875.00
PLOUSSARD, JEFREY L	04/01/88-06/30/88	LEGISLATIVE CORRESPONDENT	4,590.00

		ROBILLARD, MARDA JOAN	04/01/88	06/30/88	ADMINISTRATIVE ASSISTANT	300.00
		ROGERS, CHESTER B	04/01/88	06/30/88	PART-TIME EMPLOYEE	2,575.50
		SINCLAIR, THOMAS A.P	04/01/88	04/30/88	STAFF ASSISTANT	1,530.00
		Do	05/01/88	06/30/88	REGIONAL REPRESENTATIVE	3,416.66
		SPIVEY, CHARLOTTE M	04/01/88	05/14/88	STAFF ASSISTANT	2,229.00
		THOMAS, PHYLLIS ANITA	04/01/88	06/30/88	MAIL/COMPUTER COORDINATOR	4,374.99
		WARREN, DIZZY LEE	04/01/88	04/30/88	CONGRESSIONAL AIDE	1,530.00
		Do	05/01/88	06/30/88	REGIONAL REPRESENTATIVE	3,416.66

EXPENSES

04-06	8091530018	AT&T INFORMATION SYSTEMS	02/04/88	03/03/88	PAYMENT OF LEASED EQUIPMENT	120.53
04-06	8091530016	DIALCOM, INC	02/01/88	02/29/88	DUAL ACCESS	98.05
04-06	8091530017	MICHIGAN BELL TELEPHONE CO	03/01/88	03/24/88	PAYMENT OF LANSING PHONE	62.05
04-06	8091530015	HOWARD WOLPE	03/19/88		REIMBURSEMENT FOR IN-DISTRICT TRAVEL	22.50
04-15	8106610014	CONSUMERS POWER COMPANY	02/23/88	03/23/88	UTILITY SERVICE	26.81
04-19	8105580019	POSTMASTER	03/23/88		2 ROLLS OF STAMPS	44.00
04-19	8105580018	Do	03/29/88		PAYMENT OF EXPRESS MAIL	10.75
04-19	8105580020	Do	03/29/88		EXPRESS MAIL	10.75
04-25	8112810015	AMERICAN ENTERPRISE INSTITUTE	03/22/88	03/22/89	PAYMENT OF 1 YEAR SUBSCRIPTION TO PUBLIC OPINION	26.00
04-25	8112810012	AT&T INFORMATION SYSTEMS	02/20/88	03/19/88	LEASED PHONE EQUIPMENT	107.55
04-25	8112810011	Do	03/04/88	04/03/88	LEASED PHONE EQUIPMENT	120.53
04-25	8112810013	JANEENE HOBBS	03/01/88	03/23/88	REIMBURSEMENT FOR IN-DISTRICT TRAVEL @ .18¢ PER MILE 477 MILES	75.06
04-25	8112810016	MEDICAL HELP	03/01/88	03/25/88	PAYMENT OF JANITORIAL SERVICES	69.33
04-25	8112810014	MRC INDUSTRIES, INC	03/31/88		PAYMENT OF JANITORAL SERVICES	7.00
04-25	8112830023	AT&T INFORMATION	02/17/88	03/15/88	PAYMENT OF LEASED RENTED EQUIPMENT	164.25
04-25	8112830025	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/88	12/31/88	DUES FOR 88	650.00
04-25	8112830027	TIM HAFNER	03/11/88	04/01/88	REIMBURSEMENT FOR IN-DISTRICT TRAVEL @ .18 PER MILE 245 MILES	44.10
04-25	8112830029	MICHIGAN BELL TELEPHONE CO	03/25/88	04/15/88	PAYMENT OF B.C. PHONE BILL	29.58
04-25	8112830030	TERMINAL DATA CORPORATION	04/01/88	04/30/88	PAYMENT OF LEASED SOUND 3777M ENCLOSURE	16.00
04-25	8112830024	HOWARD WOLPE	03/10/88	03/29/88	CAB FARES TO & FROM AIRPORT	53.75
04-25	8112830022	Do	03/24/88	03/29/88	PAYMENT OF ROUNDTRIP AIRFARE TO & FROM DISTRICT DC/DAYTON/LANSING/DAYTON/DC	410.00
04-25	8112830028	Do	03/25/88	03/28/88	REIMBURSEMENT FOR IN-DISTRICT TRAVEL @ .18 PER MILE 570 MILES	102.60
04-25	8112830026	Do	04/08/88	04/12/88	PAYMENT OF ROUND TRIP AIR FARE DC/DAYTON/KAZOO/LANSING/DAYTON/DC	405.00
04-28	8117910154	GENERAL SERVICES ADMINISTRATION	04/01/88	06/30/88	LANSING DISTRICT OFFICE	651.00
04-28	8118890687	CITY OF LANSING	04/01/88	04/30/88	RENT 316 N.CAPITOL AVE LANSING,MI	515.00
04-28	8118890688	MAX STARK	04/01/88	04/30/88	RENT 938 W.COLUMBIA AVE BATTLE CREEK,MI	670.00
04-28	8118890689	ROGER E HINMAN	04/01/88	04/30/88	RENT 610 S.BURDICK #608 KALAMAZOO,MI 49007	460.00
04-29	8118540039	HOUSE RECORDING STUDIO	03/01/88	03/31/88	OFFICIAL RECORDING SERVICES	144.50
04-30	8119930274	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88	03/31/88		172.77
04-30	8119930275	*(DC TELEPHONE TOLLS CHARGED).*	03/01/88	03/31/88		119.77
04-30	8120900281	*(EQUIPMENT ALLOWANCE)*	04/01/88	04/30/88		2,115.94
04-30	8123560016	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88	04/30/88		1,127.86
05-05	8124510008	CONSUMERS POWER COMPANY	03/23/88	04/23/88	LOCAL UTILITY SERVICE	29.90
05-06	8125200028	JANEENE HOBBS	03/24/88		REIMBURSEMENT FOR PURCHASE OF 1 SET OF IBM DOS DISCS	98.80
05-10	8126340010	ACTION COURIER SVS	04/08/88		PAYMENT OF DELIVERY SERVICE	6.00
05-10	8126340006	AT&T INFORMATION SYSTEMS	03/16/88	04/15/88	PAYMENT OF LEASED EQUIPMENT	164.25
05-10	8126340013	DAVID R RAMAGE	04/12/88		PAYMENT OF PRINTING SERVICE FOR OFFICE STATIONERY	85.00
05-10	8126340005	Do	04/14/88		CALLING CARDS--ENGLISH & PLOUSSARD	45.00
05-10	8126340003	GENERAL SERVICES ADMIN	02/01/88	02/29/88	PAYMENT OF EQUIPMENT	254.18
05-10	8126340007	Do	03/01/88	03/31/88	PAYMENT OF EQUIPMENT--LANSING	254.18
05-10	8126340011	Do	03/01/88	03/31/88	PAYMENT OF EQUIPMENT	56.47
05-10	8126340008	JANEENE HOBBS	03/25/88	03/25/88	REIMBURSEMENT FOR PAYMENT OF KAZOO GAZETTE	17.25
05-10	8126340004	MAX STARK	03/01/88	03/31/88	PAYMENT OF B.C. ELECTRIC BILL	111.16
05-10	8126340014	MICHIGAN BELL TELEPHONE CO	04/01/88	04/30/88	PAYMENT OF FAZOO PHONE BILLS	90.83
05-10	8126340012	SNOW WHITE CLEANING	03/01/88	03/31/88	PAYMENT OF B.C. CLEANING	65.00
05-10	8126340009	THE HOMER INDEX	04/01/88	04/01/89	PAYMENT FOR 1 YEAR SUBSCRIPTION	12.00
05-10	8126340001	HOWARD WOLPE	04/22/88	04/26/88	REIMBURSEMENT FOR AIR FARE DC/DAYTON/LANSING/DAYTON/DC	196.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HOWARD WOLPE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-10	8126340002	Do	04/26/88	CABFARE FROM HOME TO AIRPORT IN LANSING	6.50
05-16	8133540024	DIALCOM, INC	03/01/88-03/31/88	PAYMENT OF DUAL ACCESS	79.84
05-16	8133540025	FEDERAL EXPRESS CORP	04/08/88	PAYMENT OF MAIL SERVICE	28.75
05-16	8133540023	MICHIGAN BELL TELEPHONE CO	04/04/88-05/03/88	PAYMENT OF LANSING PHONE BILL	62.15
05-20	8140340017	AT&T INFORMATION SYSTEMS	03/20/88-04/19/88	PAYMENT FOR LEASED PHONE EQUIPMENT	107.55
05-20	8140340018	SANDRA T. DUKE	04/22/88	REIMBURSEMENT FOR OFFICIAL INDISTRICT TRAVEL @ .18¢/MI, 170 MI, PARKING	33.60
05-20	8140340028	FEDERAL EXPRESS CORP	04/28/88	PAYMENT OF MARCH SERVICE	9.75
05-20	8140340019	JANEENE HOBBS	04/04/88-04/20/88	REIMBURSEMENT FOR OFFICIAL INDISTRICT TRAVEL AT 18¢ PER MILE, 245 MILES	44.10
05-20	8140340025	MEDICAL HELP	05/01/88-05/30/88	PAYMENT OF JANITORIAL SERVICE FOR MAY	69.33
05-20	8140340021	MICHIGAN BELL TELEPHONE CO	04/25/88-05/15/88	PAYMENT OF B.C. PHONE BILL	30.08
05-20	8140340030	MARDA JOAN ROBILLARD	04/30/88-05/02/88	REIMBURSEMENT OF AIR FARE TO & FROM DISTRICT DC/DAYTON/LANSING/KAZOO/DAYTON/DC	153.00
05-20	8140340022	SHERATON INN	03/03/88	PAYMENT OF CONSTITUENT BREAKFAST	119.07
05-20	8140340027	SNOW WHITE CLEANING	04/01/88-04/30/88	PAYMENT OF CLEANING SERVICE	65.00
05-20	8140340020	TERMINAL DATA CORPORATION	05/01/88	PAYMENT OF LEASE FOR 3777M SOUND ENCLOSURE	16.00
05-20	8140340026	THE ALBION EVENING RECORDER	04/23/88-05/27/89	1 YEAR SUBSCRIPTION	66.00
05-20	8140340029	THE HASTINGS BANNER	05/01/88-05/01/89	PAYMENT OF 1 YEAR SUBSCRIPTION	13.00
05-20	8140340023	HOWARD WOLPE	05/02/88	PAYMENT OF AIR FARE FROM LANSING TO DC	230.00
05-20	8140340024	Do	05/06/88-05/10/88	PAYMENT OF AIRFARE TO & FROM DISTRICT, DC/DAYTON/LANSING/DAYTON/DC	198.00
05-26	8146600027	AT&T INFORMATION SYSTEMS	04/04/88-05/03/88	PAYMENT OF LEASED PHONE EQUIPMENT	120.53
05-26	8146600026	GENERAL SERVICES ADMIN	04/01/88-04/30/88	PAYMENT OF LEASED PHONE EQUIPMENT FOR DISTRICT OFFICE	56.00
05-26	8146600025	JANEENE HOBBS	04/11/88	REIMBURSEMENT FOR PURCHASE OF KEYS FOR B.C. OFFICE	3.71
05-26	8146600028	Do	05/04/88-05/10/88	PAYMENT OF OFFICE SUPPLIES	11.47
05-26	8146600021	MICHIGAN BELL TELEPHONE CO	05/01/88-05/21/88	PAYMENT OF KAZOO PHONE BILL	77.98
05-26	8146600029	Do	05/04/88-06/03/88	PAYMENT OF LANSING PHONE BILL	63.73
05-26	8146600022	HOWARD WOLPE	04/23/88-05/16/88	REIMBURSEMENT FOR IN DISTRICT TRAVEL AT .18¢/MI 755 MILES	135.90
05-26	8146600023	Do	04/23/88-05/16/88	CAB FARES FROM AIRPORT	12.25
05-26	8146600024	Do	05/12/88	REIMBURSEMENT OF LUNCH W/CONSTITUENTS	33.80
05-27	8147890802	CITY OF LANSING	05/01/88-05/30/88	RENT 316 N.CAPITOL AVE LANSING,MI	515.00
05-27	8147890803	MAX STARK	05/01/88-05/30/88	RENT 938 W.COLUMBIA AVE BATTLE CREEK,MI	670.00
05-27	8147890804	ROGER E HINMAN	05/01/88-05/30/88	RENT 610 S.BURDICK #608 KALAMAZOO,MI 49007	460.00
05-31	8152900158	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		2,022.24
05-31	8152930272	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		160.63
05-31	8152930273	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		105.03
05-31	8153700014	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		(93.93)
06-03	8154410013	CONSUMERS POWER COMPANY	04/23/88-05/23/88	UTILITY SERVICE	55.09
06-06	8154520018	AT&T INFORMATION SYSTEMS	04/16/88-05/15/88	PAYMENT OF PHONE EQUIPMENT	254.25
06-06	8154520020	SANDRA T. DUKE	05/13/88-05/16/88	REIMB OF TRAVEL & PARKING 270 MILES AT .18¢	49.35
06-06	8154520017	JANEENE HOBBS	05/11/88-05/13/88	REIMB FOR OFFICE SUPPLIES	19.78
06-06	8154520019	HOWARD WOLPE	05/19/88-05/24/88	REIMB OF AIR FARE DC/LANSING/DAYTON/DC	198.00
06-07	8147560017	DEBORAH ANN CHRISTENSON	04/22/88-05/03/88	REIMBURSEMENT FOR IN-DISTRICT TRAVEL - 1,092 MILES @ 18¢ PER MILE	196.56
06-07	8147560019	DIALCOM, INC	04/01/88-04/30/88	PAYMENT FOR DUAL ACCESS	124.18
06-07	8147560015	ROBERT H ELLS	04/08/88-05/11/88	REIMBURSEMENT FOR IN-DISTRICT TRAVEL - 920 MILES @ 18¢ PER MILE	165.60
06-07	8147560016	DIZZY LEE WARREN	04/08/88-04/29/88	REIMBURSEMENT FOR IN-DISTRICT TRAVEL - 638 MILES @ 18¢ PER MILE PLUS PARKING	117.84
06-22	8172520022	HOWARD WOLPE	05/12/88-06/08/88	REIMBURSMENT OF CAB FARES TO AND FROM AIRPORT	53.25

06-22	8172520025	Do	05/25/88-06/01/88	REIMBURSEMENT OF AIR FARE TO/FROM AIRPORT - DC/LANSING/DAYTON/DC	188.00
06-22	8172520023	Do	06/03/88-06/08/88	REIMBURSEMENT OF AIR FARE TO AND FROM DISTRICT WASH/DAYTON/KAZOO/DAYTON/DC	259.00
06-22	8172520024	Do	06/08/88	REIMBURSEMENT FOR AIR FARE TO/FROM DAYTON TO DC	196.00
06-22	8172520026	Do	06/10/88-06/14/88	REIMBURSEMENT OF AIR FARE TO/FROM THE DIST: DC/DAYTON/KAZOO/LANSING/DAYTON/DC	228.00
06-23	8173710022	AT&T INFORMATION SYSTEMS	04/20/88-05/19/88	PAYMENT OF LEASED EQUIPMENT	107.55
06-23	8173710011	DAVID R RAMAGE	05/23/88	PAYMENT OF PRINTING SERVICE PLUS LABELS, CALLING CARDS	1,276.10
06-23	8173710023	Do	05/24/88	PAYMENT OF PRINTING	42.00
06-23	8173710010	FEDERAL EXPRESS CORP.	05/20/88	PAYMENT OF MAIL DELIVERY	26.50
06-23	8173710017	BARBARA E FRANTZ	05/07/88-05/31/88	REIMB OF IN DISTRICT TRAVEL AT .18 PER MILE – 485	87.30
06-23	8173710008	JANEENE HOBBS	05/10/88-05/31/88	REIMB FOR IN DISTRICT TRAVEL AT .18 PER MILE – 400 MILES	72.00
06-23	8173710015	LANSING STATE JOURNAL	02/09/88-06/24/88	PAYMENT OF SUBSCRIPTION	55.00
06-23	8173710014	MEDICAL HELP	06/01/88-06/30/88	PAYMENT OF LANSING JANITORIAL SERVICES	69.33
06-23	8173710012	MICHIGAN BELL TELEPHONE CO.	05/25/88-06/24/88	PAYMENT OF DC PHONE BILL	32.31
06-23	8173710021	Do	06/01/88-06/30/88	PAYMENT OF KAZOO PHONE BELL	86.24
06-23	8173710020	MRC INDUSTRIES, INC	05/01/88-05/31/88	PAYMENT OF KAZOO JANITORIAL SERVICES	35.00
06-23	8173710016	PAULA WOLFSON	05/25/88	PAYMENT OF PHOTOS FOR DISTRICT MAILING	20.00
06-23	8173710009	SNOW WHITE CLEANING	05/01/88-05/30/88	PAYMENT OF BC JANITORIAL SERVICES	55.00
06-23	8173710019	STAR REALITY	05/01/88-05/30/88	PAYMENT OF BC MAY ELECTRIC	149.06
06-23	8173710018	TERMINAL DATA CORPORATION	06/01/88-06/30/88	PAYMENT OF LEASE OF #3777M SOUND ENCLOSURE	16.00
06-27	8175200027	AT&T INFORMATION SYSTEMS	05/04/88-06/03/88	PAYMENT OF LEASED PHONE EQUIPMENT	120.53
06-27	8175200029	GENERAL SERVICES ADMIN	04/01/88-04/30/88	PAYMENT OF LEASED PHONE EQUIPMENT	254.18
06-27	8175200028	Do	05/01/88-05/31/88	PAYMENT OF LEASED PHONE EQUIPMENT	56.47
06-27	8175200026	THE FRAME MAKER	05/02/88-05/05/88	PAYMENT OF MOUNTING FOR DISTRICT OFFICE	63.18
06-27	8175200025	DIZZY LEE WARREN	05/04/88-05/18/88	REIMBURSEMENT OF IN DISTRICT TRAVEL AT .18 PER MILE 206 MILES	38.08
06-28	8169760026	POSTMASTER	05/03/88	PAYMENT OF 2 ROLLS OF STAMPS	50.00
06-28	8179890796	CITY OF LANSING	06/01/88-06/30/88	RENT 316 N.CAPITOL AVE LANSING,MI	515.00
06-28	8179890797	MAX STARK	06/01/88-06/30/88	RENT 938 W.COLUMBIA AVE BATTLE CREEK,MI	670.00
06-28	8179890798	ROGER E.HINMAN	06/01/88-06/30/88	RENT 610 S.BURDICK #608 KALAMAZOO,MI 49007	460.00
06-30	8182620008	CONSUMERS POWER COMPANY	05/23/88-06/22/88	UTILITY SERVICE	56.77
06-30	8182760015	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		494.99
06-30	8182920070	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		16.25
06-30	8182930272	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		201.48
06-30	8182930273	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		135.29
06-30	8183720020	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		2,051.90

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	96,189.05

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	25,245.07
TOTAL	**121,434.12**

OFFICE OF THE HON. GEORGE C WORTLEY

SALARIES

CARMEN, MARTHA J.	04/01/88-04/30/88	SENIOR LEGISLATIVE ASSISTANT	1,750.00
Do	05/01/88-06/30/88	LEGISLATIVE DIRECTOR	4,666.66
CARMODY, VIRGINIA B	04/01/88-06/30/88	ASSOCIATE DIRECTOR	5,375.01
COOK, EDWARD SCOTT	04/01/88-05/10/88	LEGISLATIVE DIRECTOR	3,555.56
DETWILER, MICHELLE MARIE	04/01/88-06/30/88	SPECIAL ASSISTANT	4,299.99
EVANS, DANIEL EDWIN	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	5,083.33
FARRELL, GERALDINE HAINES	04/01/88-05/24/88	TEMPORARY EMPLOYEE	4,861.11
FOTI, MARY G	04/01/88-06/30/88	EXECUTIVE ASSISTANT	7,500.00
GILCHREST, DONALD W, JR	04/01/88-06/30/88	COMPUTER SYSTEMS MANAGER	5,300.01

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GEORGE C WORTLEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		GRIDLESTONE, TIMOTHY JOSEPH	05/16/88–06/30/88	TEMPORARY EMPLOYEE	1,875.00
		JOHNSON, JOHN GRANT	04/01/88–06/30/88	PART-TIME EMPLOYEE	2,529.99
		KEARNEY, ANGELA M	04/01/88–06/30/88	DISTRICT OFFICE MANAGER	4,500.00
		LAZZURI, SANDRA DINA	04/01/88–06/30/88	STAFF ASSISTANT	3,249.99
		MATTHEWS, COLETTE	06/01/88–06/30/88	TEMPORARY EMPLOYEE	800.00
		MAZZIE, MARK G	04/01/88–06/30/88	DISTRICT DIRECTOR	9,950.01
		MOORE, RICKY L	04/01/88–06/30/88	COMPUTER SYSTEMS MANAGER	4,753.33
		PETRIE, KAREN	04/01/88–06/30/88	PART-TIME EMPLOYEE	709.50
		ROTTERMAN, LOUIS J	04/01/88–06/30/88	PRESS SECRETARY	7,500.00
		SOFIA, CHRISTINA M	04/01/88–06/30/88	SPECIAL ASSISTANT	4,149.99
		TOM, SANDRA LOUISE	04/18/88–06/30/88	OFFICE MANAGER	3,141.67
		TOWNEND, ELIZABETH VERONICA	04/01/88–04/15/88	OFFICE MANAGER	666.67
		WOODS, ROSEMARY E	04/01/88–06/30/88	ADMINISTRATIVE ASSISTANT	14,874.99
		EXPENSES			
04-06	8090410029	THOMAS J LANKFORD	03/01/88–03/17/88	PRINTING SERVICES - LABELS FOR TARGETED MAILING TO CONSTITUENTS	336.56
04-06	8091530021	AT&T INFORMATION SYSTEMS	02/12/88–03/11/88	LEASE & RENTAL OF TELEPHONE EQUIPMENT FOR DISTRICT OFFICE	311.35
04-06	8091530019	DINERS CLUB INTERNATIONAL	02/25/88–02/29/88	MEMBER TRAVEL EXPENSE - 1 ROUND TRIP AIR FARE FROM DC TO SYR	252.00
04-06	8091530020	Do	03/04/88–03/07/88	MEMBER TRAVEL EXPENSE - 1 ROUND TRIP AIR FARE FROM DC TO SYR	252.00
04-06	8091530023	FEDERAL EXPRESS CORP	02/29/88	MAIL LETTER FOR CONSTITUENT ON OFFICIAL BUSINESS	9.75
04-06	8091530022	LSW, INC	03/17/88	DATA ENTRY - 2 DELIVERIES	287.23
04-06	8091530025	MARK G MAZZIE	03/10/88–03/10/88	STAFF TRAVEL EXPENSE - 1 ROUND TRIP AIR FARE - SYR TO DC PLUS PARKING	277.50
04-06	8091530024	NEW YORK TELEPHONE	03/13/88–04/12/88	BACIS TELEPHONE SERVICE FOR DISTRICT OFFICE	48.73
04-19	8105580021	POSTMASTER	03/02/88	2 ROLLS OF STAMPS	44.00
04-22	8110590030	FEDERAL EXPRESS CORP	03/17/88	DIRECT MAIL TO THE MEMBER ON OFFICIAL BUSINESS	18.75
04-22	8110590029	LSW, INC	03/31/88	2 DELIVERIES	24.00
04-22	8110590027	MARK G MAZZIE	02/01/88–02/29/88	STAFF TRAVEL EXPENSE - 689 MILES @ 21¢ PER MILE	144.69
04-22	8110590028	Do	03/03/88–03/26/88	STAFF TRAVEL EXPENSE - 842 MILES @ 21¢ PER MILE	176.82
04-22	8110590026	NEW YORK TIMES	03/21/88–06/19/88	SUBSCRIPTION FOR 3 MONTHS PERIOD TO NEWSPAPER FOR WASHINGTON OFFICE	39.00
04-22	8112570028	GENERAL SERVICES ADMIN	03/31/88	MONTHLY TELEPHONE SERVICES FOR DISTRICT OFFICE	315.90
04-22	8112570029	NEW YORK TELEPHONE	04/01/88–04/30/88	BASIC TELEPHONE SERVICE FOR DISTRICT OFFICE	79.87
04-22	8112570026	U.S. AIR	02/05/88–02/07/88	AIR FARE FOR MEMBER ROUNDTRIP FROM DCA TO SYRACUSE	228.00
04-22	8112570027	Do	02/10/88–02/12/88	ROUNDTRIP AIR FARE FROM DCA TO SYRACUSE FOR MEMBER	240.00
04-28	8117910042	GENERAL SERVICES ADMINISTRATION	04/01/88–06/30/88	RENT SYRACUSE DISTRICT OFFICE	6,361.00
04-30	8119930870	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88–03/31/88		199.32
04-30	8119930871	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88–03/31/88		133.89
04-30	8120900744	*(EQUIPMENT ALLOWANCE)*	04/01/88–04/30/88		1,589.44
04-30	8123560007	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88–04/30/88		261.01
05-05	8119520025	AT&T INFORMATION SYSTEMS	03/06/88–04/05/88	TELEPHONE LEASE AND RENTALS	241.65
05-05	8119520024	THOMAS J LANKFORD	04/01/88–04/15/88	PRINTING SERVICES	34.60
05-05	8119690023	AT&T INFORMATION SYSTEMS	03/06/88–04/05/88	MERLIN SYSTEMS	270.46
05-16	8130540015	POSTMASTER	04/06/88	2 ROLLS OF STAMPS	50.00
05-16	8130540016	Do	04/22/88	1 ROLL OF STAMPS	25.00
05-16	8133220026	DINERS CLUB INTERNATIONAL	03/11/88–03/13/88	CHARGES FOR AIRLINE FLIGHT ROUND TRIP DCA-SYR-DC FOR MEMBER	274.00

05-16	8133220027	Do	03/16/88	CHARGES FOR AIRLINE FLIGHT ONE WAY DCA TO SYRACUSE FOR MEMBER	126.00
05-16	8133220028	Do	03/31/88	CHARGES FOR AIRLINE FLIGHT ONE WAY DCA TO SYR FOR MEMBER	136.00
05-16	8133220025	SYRACUSE NEWSPAPERS	05/19/88-12/19/88	DAILY-MORNING AND EVENING - AND SUNDAY NEWSPAPERS	121.60
05-16	8133540028	AT&T	04/16/88-07/16/88	LEASED EQUIPMENT IN WASHINGTON OFFICE	12.75
05-16	8133540029	Do	04/17/88-07/17/88	LEASED EQUIPMENT IN DISTRICT OFFICE	12.75
05-16	8133540026	MARK G MAZZIE	04/01/88-04/22/88	MILEAGE FOR OFFICIAL BUSINESS - 1170 MILES	245.70
05-16	8133540027	Do	04/21/88	PARKING AND TOLLS FOR OFFICIAL BUSINESS	12.40
05-16	8133540030	NEW YORK TELEPHONE	04/13/88-05/12/88	BASIC SERVICE, LOCAL AND ITEMIZED CALLS	49.61
05-20	8140570018	AT&T INFORMATION SYSTEMS	03/12/88-04/11/88	LEASE AND TELEPHONE RENTALS FOR DISTRICT OFFICE	471.35
05-20	8140570019	JOHN GRANT JOHNSON	01/06/88-03/27/88	MILEAGE (VIA VEHICLE) FOR OFFICIAL TRAVEL IN DISTRICT AREA	128.52
05-27	8147640018	AT&T INFORMATION SYSTEMS	04/06/88-05/05/88	MERLIN SYSTEMS	270.46
05-31	8152900476	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		1,605.76
05-31	8152920205	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88-05/31/88		10.40
05-31	8152930867	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		185.39
05-31	8152930868	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		25.53
05-31	8153700006	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		187.73
06-06	8154520021	DINERS CLUB INTERNATIONAL	04/11/88	MEMBER AIRFARE FROM WASHINGTON, DC TO SYRACUSE, NY	114.00
06-06	8154520022	Do	04/12/88	MEMBER AIRFARE FROM SYRACUSE, NY TO WASHINGTON, DC	114.00
06-06	8154520023	Do	04/15/88-04/17/88	MEMBER ROUND TRIP AIRFARE FROM WASHINGTON, DC TO SYRACUSE & SYRACUSE TO WASHINGTON, DC	252.00
06-06	8154520024	Do	04/22/88-04/24/88	MEMBER AIRFARE FROM WASHINGTON, DC TO SYRACUSE AND SYRACUSE TO WASHINGTON, DC	252.00
06-13	8162250016	THOMAS J LANKFORD	05/15/88-05/31/88	PRINTING SERVICES	80.00
06-21	8169770024	ROSEMARY E WOODS	06/08/88-06/09/88	PARKING	3.10
06-21	8169770027	Do	06/08/88-06/10/88	HOTEL	171.84
06-21	8169770026	Do	06/08/88-06/11/88	CAR RENTAL	67.31
06-21	8169770023	Do	06/08/88-06/12/88	TAXI FARE (TO/FM AIRPORT) AND HOME	8.00
06-21	8169770025	Do	06/08/88-06/12/88	ROUND TRIP AIRFARE FROM DCA TO SYR AND SYR TO DCA	228.00
06-24	8174800026	DANIEL EDWIN EVANS	06/10/88	TAXI (FROM THE CANNON HOB TO 600 17TH ST. THE US TRADE REPRESENTATIVE)	5.00
06-24	8174800031	MARK G MAZZIE	05/01/88-05/24/88	MILEAGE 535 @ .21	112.35
06-24	8174800024	Do	05/24/88	TOLLS	1.20
06-24	8174800025	R L POLK & COMPANY	05/28/88	PUBLICATION	130.00
06-24	8174800022	THE MESSENGER	04/13/88-12/31/88	SUBSCRIPTION	12.00
06-28	8169760027	POSTMASTER	05/26/88	1 ROLL OF STAMPS	25.00
06-28	8179710029	AT&T INFORMATION SYSTEMS	05/06/88-06/05/88	MERLIN SYSTEMS	270.46
06-29	8175330017	ALLTEL NEW YORK, INC.	05/01/88	PUBLICATION IN THE MUNNSVILLE, NEW YORK DIRECTORY	17.76
06-29	8175330013	AT&T	06/02/88-09/02/88	LEASED EQUIPMENT	8.10
06-29	8175330011	AT&T INFORMATION SYSTEMS.	04/06/88-05/05/88	TELEPHONE LEASE AND RENTALS	241.65
06-29	8175330016	Do	04/12/88-05/11/88	TELEPHONE LEASE AND RENTALS.	311.35
06-29	8175330012	Do	05/06/88-06/05/88	TELEPHONE LEASE AND RENTALS	241.65
06-29	8175330010	FEDERAL EXPRESS CORP	05/16/88	PACKAGE DELIVERY	21.50
06-29	8175330014	GENERAL SERVICES ADMIN	04/01/88-04/30/88	MONTHLY TELEPHONE SERVICE IN THE DISTRICT OFFICE	298.41
06-29	8175330015	Do	05/01/88-05/31/88	MONTHLY TELEPHONE SERVICE IN THE DISTRICT OFFICE	301.18
06-29	8175330018	NEW YORK TELEPHONE	05/13/88-06/12/88	NEW YORK TELEPHONE BASIC SERVICE	48.07
06-29	8175330020	THOMAS J LANKFORD	10/22/86	PRINTING SERVICES	10.42
06-29	8175330019	Do	04/22/87	PRINTING SERVICES	19.50
06-30	8182760006	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		208.19
06-30	8182930868	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		215.97
06-30	8182930869	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		12.25

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. GEORGE C WORTLEY—Con.					
06-30	8183720021	(EQUIPMENT ALLOWANCE)	06/01/88-06/30/88		1,593.04
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	101,092.81
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	21,523.77
				TOTAL	**122,616.58**
OFFICE OF THE HON. JIM WRIGHT					
SALARIES					
		AN, YONG JUN	04/01/88-06/30/88	STAFF ASSISTANT	6,120.00
		ANDER, ALEXIS	06/01/88-06/30/88	D.C. INTERN	750.00
		APPLEMAN, MICHAEL GORDON	06/01/88-06/30/88	D.C. INTERN	750.00
		BODIFORD, JIMMIE LEE	04/01/88-06/30/88	DISTRICT OFFICE MANAGER	10,583.04
		CONNOLLY, BRENDA JEAN	04/01/88-06/30/88	STAFF ASSISTANT	5,100.00
		GONZALEZ, NORMA LINDA	04/01/88-06/30/88	STAFF ASSISTANT	4,972.50
		LEBLANC, COURTNEY ANN	06/01/88-06/30/88	LBJ CONGRESSIONAL INTERN	1,000.00
		MOORE, MARION J	04/01/88-06/30/88	STAFF ASSISTANT	5,610.00
		MUSICK, BARBARA JEAN	04/01/88-06/30/88	STAFF ASSISTANT	5,100.00
		NEWBOLD, ELWANDA B	04/01/88-06/30/88	STAFF ASSISTANT	6,885.00
		ORNDORFF, RICHARD A, JR	06/01/88-06/30/88	STAFF ASSISTANT	1,633.33
		PATISON, PAMELA R	04/01/88-06/30/88	STAFF ASSISTANT	5,100.00
		RAMIREZ, ANNA MARIA	04/01/88-06/30/88	STAFF ASSISTANT	5,482.50
		RATLIFF, GLENNELL SUE	06/06/88-06/30/88	D.C. INTERN	625.00
		RITCHSON, NORMA JEANNE	04/01/88-06/30/88	SECRETARY	5,482.50
		RUDDOCK, NADA JOURNET	04/01/88-06/30/88	STAFF ASSISTANT	6,372.87
		SHANNON, LARRY REDDING	04/01/88-06/30/88	STAFF ASSISTANT	7,956.00
		SOUDER, VERNA E	04/01/88-06/30/88	STAFF ASSISTANT	5,482.50
		VERME, JAMES M	04/01/88-06/30/88	STAFF ASSISTANT	5,100.00
		WATKINS, SAUNDRA ELAINE	04/01/88-06/30/88	STAFF ASSISTANT	6,375.00
		YOUNGBLOOD, MARJORIE B	04/01/88-06/30/88	STAFF ASSISTANT	9,242.49
EXPENSES					
04-06	8091580016	COPY AND LITHO, INC	02/17/88	PRINTING	62.06
04-06	8091580018	FEDERAL EXPRESS CORP	03/02/88-03/07/88	DELIVERY CHARGES	46.00
04-06	8091580017	TANDY COMPUTER LEASING	03/01/88	COMPUTER RENT CHARGES	93.43
04-11	8098630012	CAMPAIGN PERFORMANCE GROUP	03/09/88	PRINTING EXPENSES	2,500.00
04-15	8103600018	SERVICE AMERICA CORP	04/05/88	COFFEE AND FILTERS	27.00
04-19	8105580022	POSTMASTER	03/21/88	POSTAGE (3 ROLLS)	66.00
04-20	8103780023	DAVID R RAMAGE	03/17/88	MEMO PADS (PRINTING)	188.00

04-20	8103780022	FEDERAL EXPRESS CORP	03/09/88-03/15/88	EXPRESS MAILINGS	49 00
04-20	8103780021	SERVICE AMERICA CORP	03/23/88	COFFEE SUPPLIES	18.60
04-20	8107670024	FEDERAL EXPRESS CORP	07/22/87-07/23/87	EXP MAILINGS	25.00
04-20	8107670026	Do	03/08/88-03/21/88	EXPRESS MAIL CHARGES	77 25
04-20	8107670028	FORT WORTH PUBLISHING	11/01/87-11/01/88	SUBSCRIPTION	25.00
04-20	8107670025	NEWSWEEK	07/01/88-07/01/89	SUBSCRIPTION ONE YEAR	39.00
04-20	8107670027	TANDY COMPUTER LEASING	04/15/88	COMPUTER RENT	176 00
04-20	8109800015	CONTINENTAL RESOURCES	04/01/88-05/01/88	COUPLER AND TERMINAL CHARGE FOR ONE MONTH	74.00
04-20	8109800018	DODIE SOUDER	03/01/88-03/28/88	BUSINESS DRIVING ALLOWANCE 222 MILES	48.84
04-20	8109800016	SOUTHWESTERN BELL	04/01/88 04/30/88	TELEPHONE CHARGES IN DISTRICT	2.90
04-20	8109800017	TEXAS PRESS SERVICE	03/01/88-03/31/88	PRESS CLIPPING SERVICE	171.00
04-20	8109860027	ANDERSON JACOBSON, INC	05/01/88-05/31/88	COUPLER 1 MONTH	17 00
04-20	8109860028	AT&T INFORMATION SYSTEMS	03/01/88-03/31/88	PHONE CHARGES	173.75
04-20	8109860029	SAVIN	01/04/88-03/09/88	PHOTOCOPY SERVICES	8.91
04-27	8117560022	SOUTHWESTERN BELL	04/07/88-05/06/88	DISTRICT TELEPHONE SERVICE	39.10
04-28	8117910236	GENERAL SERVICES ADMINISTRATION	04/01/88 06/30/88	RENT FORT WORTH TX 00000	8,301 00
04-28	8117910237	Do	04/01/88 06/30/88	PK RENT FORT WORTH, TX	1,255.00
04-28	8118890690	HOMART DEVELOPMENT COMPANY	04/01/88-04/30/88	653 SEMINARY SOUTH FT WORTH,TX 76115	639.00
04-29	8116510036	FEDERAL EXPRESS CORP	03/22/88-03/28/88	EXPRESS MAILINGS	67.00
04-29	8116510037	GENERAL SERVICES ADMIN	03/31/88	DISTRICT OFFICE EXPENSE	160.90
04-29	8116510038	Do	03/31/88	DISTRICT OFFICE EXPENSES	47 12
04-29	8117520029	CL COPY AND LITHO	04/07/88	COPY MACHINE SUPPLIES AND DELIVERY THEREOF	41.58
04-29	8117520030	FEDERAL EXPRESS CORP	03/23/88-04/04/88	EXPRESS MAILINGS	102.25
04-30	8119930692	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		305.66
04-30	8119930693	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		29.29
04-30	8120900619	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		2,454.19
04-30	8123560017	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		161.32
05-05	8119550010	SERVICE AMERICA CORP	04/20/88	COFFEE AND SUGAR	30.60
05-05	8119550009	TANDY COMPUTER LEASING	05/01/88-05/31/88	COMPUTER RENTAL	176.00
05-05	8124820031	GSA - KANSAS CITY - REGION SIX	04/11/88	DISTRICT SUPPLIES	24 16
05-16	8130540017	POSTMASTER	04/04/88	POSTAGE - 3¢ STAMPS	7.50
05-27	8147890805	HOMART DEVELOPMENT COMPANY	05/01/88-05/30/88	653 SEMINARY SOUTH FT.WORTH,TX 76115	639.00
05-31	8152900383	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		2,426 33
05-31	8152930689	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		284.27
05-31	8152930690	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		60.26
05-31	8153700015	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		1,985.45
06-13	8161220001	TREASURER OF UNITED STATES	05/20/88	REPRODUCTION OF A PUBLIC LAW	120 00
06-17	8165780015	AT&T INFORMATION SYSTEMS	05/01/88-05/31/88	EQUIPMENT CHARGES	47 50
06-17	8165780017	CL COPY & LITHO	05/16/88	PHOTOCOPIER SUPPLY	34 98
06-17	8165780013	FEDERAL EXPRESS CORP	04/06/88-04/08/88	EXPRESS MAIL	111 00
06-17	8165780012	Do	04/11/88 04/20/88	EXPRESS MAIL	115 50
06-17	8165780011	Do	04/27/88	EXPRESS MAIL	9.75
06-17	8165780016	Do	05/06/88-05/10/88	EXPRESS MAILINGS	80 00
06-17	8165780014	Do	05/06/88-05/19/88	EXPRESS MAIL	84 50
06-17	8165780019	DODIE SOUDER	04/06/88-04/26/88	MILEAGE 305 MILES IN DISTRICT	67 08
06-17	8165780018	WESTERN UNION	04/28/88-05/10/88	TELEGRAMS	216 12
06-17	8166770024	ANDERSON JACOBSON, INC	06/01/88-06/30/88	COUPLER RENTAL	17 00
06-17	8166770020	AT&T INFORMATION SYSTEMS	04/01/88 04/30/88	TELEPHONE SERVICES	23 75
06-17	8166770022	CONTINENTAL RESOURCES	05/01/88-06/01/88	COUPLER RENTAL	74 00
06-17	8166770023	FEDERAL EXPRESS CORP	02/24/88-03/01/88	EXPRESS MAIL	39.00
06-17	8166770013	Do	05/02/88-05/03/88	EXPRESS MAILINGS	28 50
06-17	8166770018	Do	05/19/88-05/23/88	EXPRESS MAILINGS	61.50
06-17	8166770014	GENERAL SERVICES ADMIN	04/30/88	DIST PHONE SVC	535 40
06-17	8166770015	Do	04/30/88	DIST PHONE SVC	173 96
06-17	8166770016	GSA - KANSAS CITY - REGION SIX	05/15/88	PRINTING	55 85
06-17	8166770019	MULTICOM INC	05/01/88-05/31/88	COMPUTER EQUIP LEASING CHARGE	22 25

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JIM WRIGHT—Con.					
06-17	8166770021	SOUTHWESTERN BELL	05/01/88-05/31/88	TELEPHONE SERVICES	85.85
06-17	8166770011	Do	05/07/88-06/06/88	TELEPHONE SERVICE IN DIST	34.09
06-17	8166770012	TANDY COMPUTER LEASING	06/01/88	COMPUTER RENT IN DIST	176.00
06-17	8166770017	TEXAS PRESS SERVICE	04/01/88-04/30/88	CLIPPING SERVICE	228.90
06-22	8168830016	CONGRESSIONAL QUARTERLY INC	05/25/88	WASHINGTON DIRECTORY	54.95
06-22	8168830019	CONTINENTAL RESOURCES	06/01/88-07/01/88	COMPUTER RENTAL CHARGES	74.00
06-22	8168830017	GENERAL SERVICES ADMIN	05/31/88	TELEPHONE	218.54
06-22	8168830018	Do	05/31/88	TELEPHONE	227.00
06-22	8168830015	TEXAS PRESS SERVICE	05/01/88-05/31/88	PRESS CLIPPINGS	233.70
06-28	8169760028	POSTMASTER	05/05/88	POSTAGE	77.40
06-28	8179890799	HOMART DEVELOPMENT COMPANY	06/01/88-06/30/88	653 SEMINARY SOUTH FT.WORTH,TX 76115	639.00
06-30	8182760016	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		1,803.29
06-30	8182930690	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		331.12
06-30	8182930691	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		24.63
06-30	8183720022	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		2,376.13

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	104,722.73

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	31,627.96
TOTAL	**137,350.69**

OFFICE OF THE HON. RON WYDEN

SALARIES

	BALDWIN, GWENN A	04/01/88-06/30/88	PART-TIME EMPLOYEE	1,920.21
	BROWN, RICHARD EVAN	04/01/88-06/30/88	DISTRICT ADMINISTRATIVE ASSISTANT	10,200.00
	BUEL, MERRIE H	04/01/88-06/30/88	FIELD REPRESENTATIVE	8,087.49
	CURTIS, DEBRA S	06/16/88-06/30/88	RECEPTIONIST	500.00
	DODGE, PENNY L	04/01/88-05/31/88	STAFF ASSISTANT	2,550.00
	Do	06/01/88-06/30/88	SCHEDULING ASSISTANT	1,666.67
	EZIS, ERNEST ANDREW	04/01/88-06/30/88	LEGISLATIVE CORRESPONDENT	4,950.00
	FORELL, ERIN LEIGH	04/01/88-06/30/88	CASE WORKER	3,925.00
	GORLIN, RACHEL BETH	04/01/88-06/30/88	PRESS SECRETARY	10,200.00
	HOWATT, DRENDA M	04/01/88-06/30/88	CASE WORKER	4,590.00
	JOHNSON, KIRK LOUIS	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	4,863.34
	KNIGHT, MARILEE A	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	5,618.34
	MANNING, MEREDITH	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	7,803.00
	MCCARTER, JOAN LESLIE	04/01/88-06/30/88	CASE WORKER	3,925.00
	NEWBOULD, PETER E	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	14,025.00

		RANDALL, THERESA M	04/01/88-06/30/88	STAFF ASSISTANT	3,315.00
		SHULEVITZ, JAMES	06/01/88-06/30/88	LBJ CONGRESSIONAL INTERN	1,020.00
		TIPPENS, JULIE N.	04/01/88-06/06/88	OFFICE MANAGER	5,778.30
	EXPENSES				
04-06	8089210003	ABRAMS COFFEE TIME	03/17/88	COFFEE AND CUPS FOR CONSTITUENT USE IN DC OFFICE	54.50
04-06	8089210017	ACTION COURIER SVS	02/11/88	PAYMENT FOR DELIVERY SERVICE FOR OFFICIAL BUSINESS	20.00
04-06	8089210018	Do	02/22/88-02/26/88	PAYMENT FOR DELIVERY SERVICE FOR OFFICIAL BUSINESS	169.25
04-06	8089210007	ALLEN'S PRESS CLIPPING BUREAU	02/01/88-02/29/88	PAYMENT FOR NEWS CLIPPING SERVICE FOR MONTH OF FEBRUARY, 1988	56.48
04-06	8089210004	AT&T INFORMATION	01/20/88-02/19/88	LEASE AND RENTALS FOR FEB., 1988-DIST OFC	5.75
04-06	8089210020	RICHARD EVAN BROWN	02/02/88-02/22/88	REIMB TO STAFF FOR USE OF PERSONAL CAR ON OFFICIAL BUSINESS, FEB 1988, 313 MI @ 20.5¢/MI PARKING.	69.66
04-06	8089210028	MERRIE H BUEL	02/02/88-02/24/88	REIMB TO STAFF FOR USE OF PERSONAL CAR ON OFFICIAL BUSINESS FOR MONTH OF FEB., 1988-305 MI @ 20.5¢/MI.	62.52
04-06	8089210019	CITY CLUB OF PORTLAND	02/25/88	PURCHASE COPIES OF CHILD CARE REPORT AND FOLLOW-UP SURVEYS	5.00
04-06	8089210022	CITY OF LAKE OSWEGO	02/13/88	RENTAL OF HALL FOR TOWN MEETING	49.00
04-06	8089210012	DAILY JOURNAL OF COMMERCE	02/15/88-02/15/89	SUBSCRIPTION RENEWAL FOR ONE YEAR	111.00
04-06	8089210016	DAVID R RAMAGE	02/18/88	CALLING CARDS FOR DRENDA HOWATT	21.00
04-06	8089210006	Do	02/25/88	249,000 TOWN MEETING CARDS FOR MARCH 5 AND 1,000 COPIES OF HR 3291	1,996.75
04-06	8089210014	FEDERAL EXPRESS CORP	02/08/88	OVERNIGHT LETTER SENT ON OFFICIAL BUSINESS	9.75
04-06	8089210005	Do	03/07/88	OVERNIGHT ENVELOPE SENT ON OFFICIAL BUSINESS	16.00
04-06	8089210027	ERIN LEIGH FORELL	02/05/88-02/24/88	REIMB TO STAFF FOR USE OF PERSONAL CAR ON OFFICIAL BUSINESS FOR MONTH OF FEB., 1988-297 MI @ 20.5¢/MI.	60.88
04-06	8089210021	GENERAL SERVICES ADMIN	02/29/88	FTS TELEPHONE LINE SERVICE IN DISTRICT OFFICE FOR MONTH OF FEBRUARY, 1988	167.70
04-06	8089210024	DRENDA M HOWATT	02/02/88-02/14/88	REIMBURSEMENT FOR USE OF PERSONAL CAR ON OFFICIAL BUSINESS-133 MI X 20.5¢ PER MILE PLUS PARKING	29.26
04-06	8089210026	Do	02/14/88	REIMBURSEMENT TO STAFF FOR FOOD FOR MEETING CONDUCTED ON OFFICIAL BUSINESS	14.09
04-06	8089210008	JACOBS GARDNER SUPPLY CO	03/07/88	PAYMENT FOR COFFEE CUPS AND FILTERS FOR USE IN DC OFFICE BY CONSTITUENTS	5.97
04-06	8089210025	JOAN LESLIE MCCARTER	02/10/88-02/14/88	REIMBURSEMENT TO STAFF FOR USE OF PERSONAL CAR ON OFFICIAL BUSINESS FOR FEB., 1988-133 MI X 20.5¢/MI.	27.26
04-06	8089210013	MOBA MEDIA	02/01/88-02/29/88	PAYMENT FOR NEWS CLIP SUBSCRIPTION FOR MONTH OF FEBRUARY, 1988	75.00
04-06	8089210029	PETER E NEWBOULD	03/17/88	REIMBURSEMENT TO STAFF FOR PURCHASE OF GOP FRANKED ENVELOPES	34.00
04-06	8089210023	OFFICERS' OPEN MESS	02/14/88	PAYMENT FOR BEVERAGES FOR MEETING CONDUCTED ON OFFICIAL BUSINESS	35.00
04-06	8089210015	OREGONIAN	02/01/88-03/31/88	TWO-MONTH SUBSCRIPTION RENEWAL	36.00
04-06	8089210010	RON WYDEN	03/04/88	REIMBURSEMENT TO MEMBER FOR CAB FARE FROM AIRPORT TO HOME WHEN IN DISTRICT ON OFFICIAL BUSINESS.	29.00
04-06	8089210011	Do	03/07/88	REIMB TO MEMBER FOR CAB FARE, AIRPORT TO OFC WHEN RETURNING FROM TRAVEL TO DISTRICT ON OFFICIAL BUSS.	9.00
04-06	8089210009	Do	03/21/88	REIMB TO MEMBER FOR CAB FARE, NAT'L AIRPORT TO HOME, RETURNING FROM DIST TRIP ON OFFICIAL BUSINESS.	13.50
04-06	8089220020	ST. AIDAN'S EPISCOPAL CHURCH	03/05/88	RENTAL OF HALL FOR TOWN MEETING	25.00
04-06	8089220021	WESTMINISTER PRESBYTERIAN CHURCH	03/01/88	HALL RENTAL FOR SENIOR FORUM	10.00
04-06	8089220023	RON WYDEN	03/03/88	REIMBURSEMENT TO MEMBER FOR FOOD EXPENSES WHEN TRAVELING TO DISTRICT ON OFFICIAL BUSINESS	4.81
04-06	8089220022	Do	03/16/88	REIMBURSEMENT TO MEMBER FOR ROUNDTRIP CAB FARE TO HEARING AT FEDERAL TRADE COMMISSION BLDG.	8.00
04-06	8090580020	AUTOMATED OFFICE PRODUCTS, INC	02/01/88	PAYMENT FOR 1 BOX KLEEN & DRY PADS FOR COMPUTER SYSTEM	6.45
04-06	8090580019	DINERS CLUB INTERNATIONAL	01/20/88	PAYMENT FOR MS MANNING'S AIR FARE TO OREGON FOR DISTRICT HEARING	195.00
04-06	8090580021	FEDERAL EXPRESS CORP	01/25/88	PAYMENT FOR FEDERAL EXPRESS PACKAGE SENT FROM DISTRICT OFFICE TO CALIFORNIA	9.75
04-06	8090580022	PRINTRIGHT	02/03/88	PAYMENT FOR THE PRINTING OF 500 'STAY HEALTHY' FLIERS FOR DISTRICT WORKSHOP	50.75
04-06	8090580023	Do	02/11/88	PAYMENT FOR 225 'STAY HEALTHY' FLIERS USED FOR DISTRICT WORKSHOP	15.95
04-11	8098630013	PACIFIC-LLOYD PROPERTIES	02/24/88	CHARGE FOR SUPPLYING TEFLON COMPUTER CABLE FOR THE FOUR COMPUTERS INSTALLED.	132 00
04-19	8105580023	POSTMASTER	03/08/88	200 POSTAGE STAMPS FOR OFFICIAL USE	44.00
04-20	8109800019	GENERAL COMMUNICATIONS, INC	12/21/87	CONVERSION OF WANG DISKETTES TO WORDSTAR TAPE FORMAT FOR USE ON NEW COMPUTER SYSTEM	1,042 75
04-28	8118890691	PACIFIC LLOYD PROPERTIES	04/01/88-04/30/88	RENT 500 N.E.MULTNOMAH ST PORTLAND,OR 97232	1,739.27
04-29	8118540040	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	9.00
04-30	8119930296	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		199.29
04-30	8119930297	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		142.24
04-30	8120900297	*(EQUIPMENT ALLOWANCE)*	01/01/87-09/30/87		702.00
04-30	8120900301	Do	10/01/87-12/31/87		234.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RON WYDEN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	8120900302	Do	12/17/87-12/31/87		3 62
04-30	8120900298	Do	01/01/88-03/31/88		255 69
04-30	8120900299	Do	03/23/88 03/31/88		16
04-30	8120900300	Do	04/01/88 04/30/88		2,803 72
04-30	8120920048	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/88-04/30/88		65
04-30	8123560008	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88 04/30/88		294 89
05-05	8118430006	ACTION COURIER SVS	03/16/88	PAYMENT FOR COURIER SERVICES TO MEMBER'S HOME IN DC	13 50
05-05	8118430007	ALLEN'S PRESS CLIPPING BUREAU	03/01/88-03/30/88	PAYMENT FOR CLIPPING SERVICE (208) DURING MONTH OF MARCH	78.56
05-05	8118430013	AUTOMATED OFFICE PRODUCTS, INC	03/22/88	PAYMENT FOR RECYCLED LASER CARTRIDGE FOR PRINTER	56.50
05-05	8118430017	GWENN A BALDWIN	03/01/88	REIMBURSEMENT FOR TRAVEL EXPENSES - 235 MILES @ 20.5¢ PER MILE PLUS PARKING	57 43
05-05	8118430018	Do	03/01/88-03/19/88	REIMBURSEMENT FOR PHOTO DEVELOPING OF PICTURES TAKEN ON DISTRICT USE FOR USE IN CONG PUBLICATIONS	10.50
05-05	8118430019	Do	03/05/88	REIMBURSEMENT FOR SUPPLIES FOR FIELD HEARING ON 3/5/88	7.99
05-05	8118430016	RICHARD EVAN BROWN	03/01/88-03/30/88	REIBMURSEMENT FOR TRAVEL EXPENSES - 247 MILES @ 20.5¢ PER MILE PLUS PARKING	68.39
05-05	8118430025	MERRIE H BUEL	12/01/87-02/01/88	REIMBURSEMENT FOR TELEPHONE CHARGES ON PERSONAL PHONE BILL DURING 12/87 AND 1/88	27 15
05-05	8118430024	Do	03/01/88-03/30/88	REIMBURSEMENT FOR TRAVEL EXPENSES - 485 MILES @ 20.5¢ PER MILE PLUS PARKING	106 33
05-05	8118430011	CANTRELL/CUTTER PRINTING, INC	04/12/88	PAYMENT FOR RESTORATION OF BLACK PRINT NEWSPAPER ARTICLE	38.00
05-05	8118430012	CATHOLIC SENTINEL	04/19/88	PAYMENT FOR ANNUAL SUBSCRIPTION TO THE CATHOLIC SENTINEL	5.00
05-05	8118430027	CITY OF MILWAUKIE	03/25/88	PAYMENT FOR RENTAL OF BLDG SPACE FOR TOWN HALL MTG ON JANUARY 11 ,1988	16.00
05-05	8118430014	DAVID R RAMAGE	03/23/88	PAYMENT FOR PRINTING RAILROAD AND LABOR REPORTS AND PUTTING 2,845 LABELS ON ENVELOPES	193.15
05-05	8118430028	DINERS CLUB INTERNATIONAL	01/10/88	MEMBER TRAVEL DC TO PORTLAND	195.00
05-05	8118430029	Do	02/10/88-02/15/88	MEMBER TRAVEL DC TO PORTLAND TO DC	444.00
05-05	8118430021	Do	02/14/88-02/17/88	PAYMENT FOR ROUND TRIP AIRLINE TICKET FROM DC TO DISTRICT FOR THE ADMINISTRATIVE ASST	390.00
05-05	8118430005	FEDERAL EXPRESS CORP	03/17/88	PAYMENT FOR OVERNIGHT DELIVERY TO PORTLAND, OREGON	40 05
05-05	8118430030	Do	04/01/88	SENDING BILL INFORMATION TO INTERESTED PARTY AFFECTED BY TAX RAMIFICATIONS OF LEGISLATION	9 75
05-05	8118430023	ERIN LEIGH FORELL	03/01/88-03/30/88	REIMBURSEMENT FOR TRAVEL EXPENSES - 284 MILES @ 20.5¢ PER MILE PLUS PARKING	59.22
05-05	8118430004	FOREST INDUSTRY AFFAIRS	04/19/88 04/19/88	PAYMENT FOR ONE YEAR SUBSCRIPTION OF FOREST INDUSTRY AFFAIRS	125 00
05-05	8118430009	GENERAL SERVICES ADMIN	03/31/88	PAYMENT FOR TELEPHONE LINES DURING MONTH OF MARCH	167 70
05-05	8118430008	RACHEL BETH GORLIN	04/19/88	REIMBURSEMENT FOR BREAKFAST PRESS CONFERENCE HELD ON 4/12/88	25 88
05-05	8118430020	DRENDA M HOWATT	03/01/88-03/30/88	REIMBURSEMENT FOR TRAVEL EXPENSES - 112 MILES @ 20.5¢ PER MILE	22.96
05-05	8118430002	JACOBS GARDNER SUPPLY CO	03/31/88	PAYMENT FOR COFFEE FILTERS	6 33
05-05	8118430003	Do	04/08/88	PAYMENT FOR COFFEE AND CREAMER	26.80
05-05	8118430022	JOAN LESLIE MCCARTER	03/16/88-03/25/88	REIMBURSEMENT FOR TRAVEL EXPENSES - 39 MILES @ 20.5¢ PER MILE	8.00
05-05	8118430015	MICRO RESEARCH INDUSTRIES	02/24/88	PAYMENT FOR CHESHIRE LABELS	104 80
05-05	8118430010	MOBA MEDIA	04/04/88	PAYMENT FOR TRANSCRIPTS OF DISTRICT NEWS STORIES	127 50
05-05	8118430026	OREGONIAN	04/01/88-05/31/88	PAYMENT FOR SUBSCRIPTION TO NEWSPAPER	36.00
05-05	8118430001	PRINTRIGHT	02/09/88	PAYMENT FOR 100 COPIES OF 'STAY HEALTHY' FLIER	7.45
05-05	8119520029	ACTION COURIER SVS	10/27/87	DELIVERY SERVICES	8.00
05-05	8119520030	Do	12/23/87-12/28/87	DELIVERY SERVICES	41.00
05-05	8119520027	NEW YORK TIMES	04/04/88-05/29/88	PAYMENT FOR SUBSCRIPTION TO NEW YORK TIMES NEWSPAPER	39.00
05-05	8119520026	PRINTRIGHT	03/01/88	PAYMENT FOR PHOTO COPIES MADE, 300 SETS OF 9 PAGES	117.00
05-05	8119520028	UNITED WAY OF THE COLUMBIA-WILLAMETTE	03/10/88	PAYMENT FOR ANNUAL SUBSCRIPTION FOR 1988 - DIRECTORY SERVICE	600.00
05-05	8119550012	A B DICK COMPANY	12/17/87	PRINTING SUPPLIES FOR THE ENVIRONMENTAL AND ENERGY STUDY CONFERENCE	1,165.97
05-05	8119550023	ADVERTISING DESIGN ASSOCIATES, INC	03/25/88	PAYMENT FOR PRINTING OF WYDEN SPRING TABLOID NEWSLETTER	5,420 00

05-05	8119550025	AT&T INFORMATION SYSTEMS	02/20/88-03/19/88	PAYMENT FOR LEASE AND RENTALS 2/20/88 - 3/19/88	5.75
05-05	8119550013	AUTOMATED OFFICE PRODUCTS, INC.	04/06/88	ONE RECYCLED LASER CARTRIDGE	56.50
05-05	8119550014	Do	04/06/88	ONE RECYCLED LASER CARTRIDGE	56.50
05-05	8119550022	BREWED HOT COFFEE	12/07/87	PAYMENT FOR COFFEE AND SUPPLIES PURCHASED FOR USE IN DISTRICT OFFICE FOR CONSTITUENTS	40.70
05-05	8119550024	Do	01/06/88-03/28/88	PAYMENT FOR COFFEE AND SUPPLIES PURCHASED 1/88 - 3/88	133.50
05-05	8119550018	COLUMBIA JOURNALISM REVIEW	09/01/88-09/01/89	SUBSCRIPTION RENEWAL FOR 1 YEAR	24.00
05-05	8119550016	DINERS CLUB INTERNATIONAL	03/03/88-03/07/88	MEMBER'S TRAVEL - DC/PORTLAND/DC	417.00
05-05	8119550017	Do	03/17/88-03/21/88	MEMBER'S TRAVEL - DC/PORTLAND/DC	444.00
05-05	8119550015	FOREIGN AFFAIRS	04/04/88	SUBSCRIPTION TO PUBLICATION FOR ONE YEAR	14.00
05-05	8119550011	HOUSE OFFICE SUPPLY - STATIONERY	12/31/87	OFFICE SUPPLIES FOR THE ENVIRONMENTAL AND ENERGY STUDY CONFERENCE	834.03
05-05	8119550021	XEROX CORPORATION	12/30/86-08/30/87	PAYMENT FOR COPIES MADE IN EXCESS OF CONTRACT AGREEMENT	536.48
05-05	8119550019	Do	08/31/87-09/22/87	PAYMENT FOR COPIES IN EXCESS OF OUR CONTRACT AGREEMENT	42.22
05-05	8119550020	Do	09/30/87-12/30/87	PAYMENT FOR COPIES MADE IN EXCESS OF CONTRACT AGREEMENT	209.63
05-16	8130540018	POSTMASTER	04/28/88	200 STAMPS FOR OFFICIAL USE	50.00
05-27	8147890806	PACIFIC LLOYD PROPERTIES	05/01/88-05/30/88	RENT 500 N.E.MULTNOMAH ST PORTLAND,OR 97232	1,739.27
05-31	8152900169	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		2,765.70
05-31	8152920054	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88-05/31/88		3.25
05-31	8152930294	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		185.38
05-31	8152930295	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		105.52
05-31	8153700007	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		336.17
06-03	8154600019	ABRAMS COFFEE TIME	05/25/88	COFFEE AND CUPS FOR CONSTITUENT USE IN DC OFFICE	54.50
06-03	8154600002	ACTION COURIER SVS	05/17/88	PACKAGE DELIVERY ON OFFICIAL BUSINESS	10.00
06-03	8154600026	ALLEN'S PRESS CLIPPING BUREAU	04/01/88-04/30/88	NEWSPAPER CLIPPING SUBSCRIPTION FOR MONTH OF APRIL, 1988	77.60
06-03	8154600022	AUTOMATED OFFICE PRODUCTS, INC.	04/19/88	LASER PRINTER CARTRIDGE	56.50
06-03	8154600024	BOILERMAKERS LOCAL #72.	04/27/88	RENTAL OF MEETING ROOM FOR TOWN MEETING	75.00
06-03	8154600011	RICHARD EVAN BROWN	03/02/88-03/31/88	REIMBURSEMENT TO STAFF FOR PERSONAL TELEPHONE USE	14.24
06-03	8154600012	Do	04/06/88-04/28/88	REIMBURSEMENT TO STAFF FOR MILEAGE AND PARKING 227 MILES	47.44
06-03	8154600004	MERRIE H BUEL	04/04/88-04/29/88	REIMBURSEMENT TO STAFF FOR MILEAGE AND PARKING	68.56
06-03	8154600028	CATHY CHENEY, PHOTOGRAPHER	05/13/88	PHOTOGRAPHIC SERVICES AND PROCESSING	95.00
06-03	8154600017	DINERS CLUB INTERNATIONAL	04/16/88-04/26/88	STAFF AIRFARE-ROUNDTRIP PORTLAND-DC-PORTLAND MCCARTER	248.00
06-03	8154600018	Do	04/21/88	MEMBER AIRFARE 1 WAY DC-PORTLAND	222.00
06-03	8154600023	PENNY L DODGE	04/28/88	REIMBURSEMENT TO STAFF FOR TYPSETTING OF PUBLIC DOCUMENT ENVELOPES	34.00
06-03	8154600008	FEDERAL EXPRESS CORP	04/15/88	OVERNIGHT LETTER	19.75
06-03	8154600010	FINLAY MCMARTIN & CO	12/29/87	TAPES AND COMPUTERIZED LIST FOR CONGRESSIONAL DATA BASE	815.44
06-03	8154600014	ERIN LEIGH FORELL	04/06/88-04/27/88	REIMBURSEMENT TO STAF FOR MILEAGE AND PARKING 217 MILES	49.99
06-03	8154600015	Do	04/19/88	REIMBURSEMENT TO STAFF FOR MEAL EXPENSE WHEN ATTENDING CONGRESSIONAL BRIEFING	15.00
06-03	8154600029	GENERAL SERVICES ADMIN	04/30/88	FTS SERVICE IN DISTRICT OFFICE FOR MONTH OF APRIL, 1988	167.70
06-03	8154600013	DRENDA M HOWATT	04/07/88-04/25/88	REIMBURSEMENT TO STAFF FOR MILEAGE 264 MILES	54.12
06-03	8154600007	JACOBS GARDNER	05/05/88	COFFEE SUPPLIES FOR DC OFFICE	19.95
06-03	8154600005	JACOBS GARDNER SUPPLY CO	04/30/88	COFFEE SUPPLIES FOR DC OFFICE	35.50
06-03	8154600016	JOAN LESLIE MCCARTER	04/26/88	REIMBURSEMENT TO STAFF FOR CABFARE TO AIRPORT WHEN DEPARTING DC	10.00
06-03	8154600027	MOBA MEDIA	04/01/88-04/30/88	VIDEO CLIPPING SERVICE FOR MONTH OF APRIL, 1988	67.50
06-03	8154600009	MOTOR VEHICLE DIVISION	12/24/87	COMPUTER LIST AND TAPE FOR CONGRESSIONAL DATA BASE	165.00
06-03	8154600025	NORTHWEST LETTER	05/01/88-05/01/89	SUBSCRIPTION RENEWAL FOR 1 YEAR	127.00
06-03	8154600003	OREGON LAW REVIEW	05/09/88	SUBSCRIPTION RENEWAL FOR 1 YEAR	16.00
06-03	8154600021	THE OFFICE SUPPLY CO	04/21/88	TELECOPIER PAPER FOR DISTRICT OFFICE	69.00
06-03	8154600006	JULIE N. TIPPENS	04/21/88	REIMBURSEMENT TO STAFF FOR MILEAGE LHOB-DULLES-LHOB	15.58
06-03	8154600020	RON WYDEN	04/25/88	REIMBURSEMENT TO MEMBER FOR CABFARE FROM NATIONAL AIRPORT TO HOME UPON RETURN FROM DISTRICT.	14.00
06-03	8154600001	Do	05/18/88	REIMBURSEMENT TO MEMBER FOR CABFARE TO AND FROM GOVERNMENT BLDG	10.00
06-13	8162250018	AUTOMATED OFFICE PRODUCTS, INC.	05/24/88	PAYMENT FOR ONE RECYCLED LASER CARTRIDGE PRINTER	56.50
06-13	8162250019	BREWED HOT COFFEE	04/30/88	PAYMENT FOR COFFEE SUPPLIES USED IN DISTRICT OFFICE FOR CONSTITUENTS AND VISITORS	31.50
06-13	8162250017	DAVID R RAMAGE	05/24/88	PAYMENT FOR 500 BUSINESS CARDS FOR STAFF MEMBER AND CHESHIRE LABELS ON ENVELOPES	51.10
06-13	8162250020	FEDERAL EXPRESS CORP	04/29/88-05/05/88	PAYMENT FOR FED EX SERVICES	35.50
06-13	8162730021	DINERS CLUB INTERNATIONAL	01/15/88 01/24/88	ROUND TRIP AIRFARE FOR STAFF - DC-PORTLAND-DC, RACHEL GORLIN	428.00
06-17	8168580029	AT&T INFORMATION	04/20/88-05/19/88	PAYMENT FOR TELEPHONE RENTAL IN DISTRICT OFFICE	5.75

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RON WYDEN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-17	8168580027	AUTOMATED OFFICE PRODUCTS, INC	05/31/88	PAYMENT FOR SERIES II REPLACEMENT CARTRIDGE FOR PRINTER IN DISTRICT OFFICE	86.50
06-17	8168580030	Do	06/03/88	PAYMENT FOR RECYCLED LASER JET II CARTRIDGE FOR DC OFFICE	56.50
06-17	8168580021	DAVID R RAMAGE	05/24/88	PRINTING OF SUMMIT REPORT, TOWN MTG CARDS - JUNE, AND DIAL-A-PORN LETTERS FOR MAILINGS	2,263.50
06-17	8168580023	PENNY L DODGE	06/02/88	REIMBURSEMENT FOR STAFF TRAVEL (CAB FARE) TO WHITE HOUSE AND BACK TO LHOB	6.00
06-17	8168580025	RACHEL BETH GORLIN	04/01/88-06/01/88	REIMBURSEMENT FOR PHONE CALLS MADE FROM HOME PHONE	16.34
06-17	8168580026	JACOBS GARDNER SUPPLY CO	05/05/88	PAYMENT FOR COFFEE SUPPLIES - PROVIDED FOR CONSTITUENTS AND VISITORS	21.15
06-17	8168580022	NEW YORK TIMES	05/30/88-08/28/88	PAYMENT FOR THREE MONTH SUBSCRIPTION TO THE NEW YORK TIMES NEWSPAPER	39.00
06-17	8168580024	STEVE FORRESTER'S NORTHWEST LETTER	06/01/88	PAYMENT FOR 1 YEAR SUBSCRIPTION RENEWAL	127.00
06-17	8168580019	THE OFFICE SUPPLY CO	04/01/88-04/30/88	PAYMENT OF ACCOUNT BALANCE FOR DISTRICT OFFICE SUPPLIES	69.00
06-17	8168580028	WHITE LIGHT REPRODUCTIONS	04/29/88	PAYMENT FOR PHOTOCOPYING SERVICES	5.00
06-17	8168580020	RON WYDEN	06/06/88	REIMBURSEMENT FOR CAB FARE FROM DULLES AIRPORT TO LHOB AFTER DISTRICT TRIP	36.00
06-28	8175730026	RICHARD EVAN BROWN	05/01/88-05/30/88	REIMBURSEMENT FOR STAFF TRAVEL EXPENSES: 422 MILES @ .205 PER MI PLUS PARKING	94.51
06-28	8175730030	MERRIE H BUEL	05/01/88-05/30/88	REIMB FOR STAFF TRAVEL EXPENSES: 602 MILES @ .205 PER MILE	123.41
06-28	8175730027	ERIN LEIGH FORELL	05/01/88-05/30/88	REIMBUSEMENT FOR STAFF TRAVEL EXPENSES: 405 MILES @ .205 PER MILE PLUS PARKING	85.03
06-28	8175730028	DRENDA M HOWATT	05/01/88-05/30/88	REIMB FOR STAFF TRAVEL EXPENSES: 98 MILES @ .205 PER MILE	20.09
06-28	8175730029	JOAN LESLIE MCCARTER	05/01/88-05/30/88	REIMB FOR STAFF TRAVEL EXPENSES: 111 MILES @ .205 PER MILE	22.76
06-28	8179890800	PACIFIC LLOYD PROPERTIES	05/01/88-06/30/88	RENT 500 N.E.MULTNOMAH ST PORTLAND,OR 97232	1,739.27
06-29	8175330026	ACTION COURIER SVS	06/06/88	PAYMENT FOR COURIER SERVICES	10.00
06-29	8175330023	ALLEN'S PRESS CLIPPING BUREAU	05/01/88-05/30/88	PAYMENT FOR NEWS CLIPS FROM OREGON PUBLICATIONS	74.88
06-29	8175330029	AUTOMATED OFFICE PRODUCTS, INC	06/14/88	PAYMENT FOR RECYCLED LASER PRINTER CARTRIDGE	56.50
06-29	8175330024	BREWED HOT COFFEE	04/25/88	PAYMENT FOR COFFEE SUPPLIES USED IN THE DISTRICT OFFICE IN MAY AND JUNE	48.25
06-29	8175330028	FEDERAL EXPRESS CORP	05/26/88	PAYMENT FOR OVERNIGHT MAIL SERVICE TO DISTRICT OFFICE	9.75
06-29	8175330021	ERIN LEIGH FORELL	05/15/88	REIMBURSEMENT FOR REFRESHMENTS FOR A MEETING OF CONSTITUENTS AND THE MEMBER	15.00
06-29	8175330030	GENERAL SERVICES ADMIN	05/31/88	PAYMENT FOR MONTHLY TELEPHONE CHARGES FOR DC OFFICE	167.70
06-29	8175330027	M&M RESTAURANT & LOUNGE	05/05/88	PAYMENT FOR COFFEE AT DISTRICT TOWN MEETING	51.75
06-29	8175330022	MOBA MEDIA	05/01/88-05/30/88	PAYMENT FOR TRANSCRIPTS OF DISTRICT TELEVISION NEWS STORIES	120.00
06-29	8175330025	SELLWOOD COMMUNITY CENTER	06/18/88	PAYMENT OF RENTAL FEE OF FACILITY FOR TOWN MEETING	75.00
06-30	8182750007	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		381.58
06-30	8182920076	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		1.30
06-30	8182930294	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		215.91
06-30	8182930295	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		145.04
05-30	8183720023	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		3,299.49

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,020.00
MEMBERS CLERK HIRE	93,917.35

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	41,743.75
TOTAL	**136,681.10**

OFFICE OF THE HON. CHALMERS P WYLIE

SALARIES

BENNETT, BARRY PATRICK	04/01/88-06/30/88	LEGISLATIVE AIDE	6,249.99
BENTLEY, ALICE L	04/01/88-06/30/88	COLUMBUS APPOINTMENT SECRETARY	3,891.90
BLOOM, WALLER C	04/01/88-06/30/88	DISTRICT REPRESENTATIVE	13,166.66
CHAPMAN, JANE BITTERMAN	04/01/88-06/30/88	STAFF ASSISTANT	6,249.99
GAMBO, ANGELA S	04/01/88-06/30/88	PERSONAL & APPOINTMENT SECRETARY	7,880.64
GREENE, KATHLEEN A	04/01/88-06/30/88	SECRETARY	6,514.65
HART, BENSON HAMBLETON	04/01/88-06/30/88	ECONOMIC ADVISOR	15,628.50
KEECH, ROSEMARY ELIZABETH	04/01/88-06/30/88	SECRETARY	5,831.64
KEESEE, WILLIAM S	04/01/88-06/30/88	STAFF REPRESENTATIVE	11,475.00
LUMSDEN, MOLLY	06/13/88-06/30/88	LBJ CONGRESSIONAL INTERN	612.00
MILLER, TIMOTHY P	04/01/88-06/30/88	EXECUTIVE ASSISTANT	5,420.01
REIDA, DEBORAH MARIE	04/01/88-06/30/88	SECRETARY	5,487.42
THORNTON, TODD L	06/20/88-06/30/88	D.C. INTERN	374.00
WAGMAN, KIM ANN	04/01/88-06/30/88	RECEPTIONIST	5,658.63
ZANARDI, JANICE MARIE	04/01/88-06/30/88	SECRETARY	5,100.00

EXPENSES

04-06	8089220026	TWA GETAWAY CARD	03/21/88-03/23/88	MEMBER TRAVEL FROM COLUMBUS, OHIO (DISTRICT) TO WASHINGTON, DC AND RETURN	345.00
04-11	8098630016	AT&T INFORMATION SYSTEMS	02/06/88-03/05/88	TELEPHONE EQUIPMENT RENTAL CHARGES FOR THE DISTRICT OFFICE - COLUMBUS, OHIO	208.76
04-11	8098630018	FEDERAL EXPRESS CORP	03/10/88	TRANSMITTAL OF IMPORTANT INFORMATION TO DIST OFFICE OVERNIGHT	16.00
04-11	8098630017	GENERAL SERVICES ADMIN	02/29/88	TELEPHONE SERVICES FOR THE DISTRICT OFFICE (COLUMBUS, OHIO)	186.54
04-11	8098630014	OHIO BELL	03/01/88	TELEPHONE SERVICES FOR THE DISTRICT OFFICE (COLUMBUS, OHIO)	116.46
04-11	8098630015	Do	03/01/88	AT&T COMMUNICATIONS FOR THE DISTRICT OFFICE (COLUMBUS, OH)	4.60
04-11	8098630019	TWA GETAWAY CARD	03/30/88-03/31/88	MEMBER TRAVEL FROM COLUMBUS, OHIO (DISTRICT) TO WASHINGTON, DC AND RETURN	260.00
04-25	8112810017	REPUBLICAN STUDY COMMITTEE	01/01/88-12/30/88	DUES FOR ASSOCIATE MEMBERSHIP	1,000.00
04-25	8112810018	TWA GETAWAY CARD	04/12/88-04/14/88	MEMBER TRAVEL FROM COLUMBUS, OHIO (DISTRICT) TO WASHINGTON, DC AND RETURN	202.00
04-27	8117540030	AT&T INFORMATION SYSTEMS	03/06/88-04/05/88	TELEPHONE EQUIPMENT RENTAL CHARGES FOR THE DISTRICT OFFICE - COLUMBUS, OHIO	208.76
04-27	8117540031	GENERAL SERVICES ADMIN	03/31/88	TELEPHONE SERVICE FOR THE DISTRICT OFFICE (COLUMBUS, OHIO)	227.64
04-27	8117540028	OHIO BELL	04/01/88	TELEPHONE SERVICES FOR THE DISTRICT OFFICE (COLUMBUS, OHIO)	117.20
04-27	8117540029	Do	04/01/88	AT&T COMMUNICATIONS FOR THE DISTRICT OFFICE (COLUMBUS, OHIO)	1.00
04-28	8117910170	GENERAL SERVICES ADMINISTRATION	04/01/88 06/30/88	RENT SPRING AND PEARL STREETS COLUMBUS OH 00000	10,865.00
04-28	8117910172	Do	04/01/88-06/30/88	PK RENT COLUMBUS, OH	1,865.00
04-29	8118540041	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	11.75
04-29	8120750031	AT&T INFORMATION SYSTEMS	03/02/88-04/01/88	TELEPHONE EQUIPMENT	173.63
04-30	8119930740	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		93.02
04-30	8119930741	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88 03/31/88		66.68
04-30	8120900650	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		1,427.64
04-30	8120920138	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/88 04/30/88		33.80
04-30	8123560018	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		106.02
05-05	8123600028	TWA GETAWAY CARD	04/19/88-04/21/88	MEMBER TRAVEL FROM COLUMBUS, OHIO (DISTRICT) TO WASHINGTON, DC AND RETURN	202.00
05-16	8132630030	Do	04/26/88-04/29/88	MEMBER TRAVEL FROM COLUMBUS, OHIO DISTRICT TO WASHINGTON, DC AND RETURN	202.00
05-18	8138550030	Do	04/02/88-04/06/88	MEMBER TRAVEL FROM COLUMBUS, OHIO (DISTRICT) TO WASHINGTON, DC AND RETURN	202.00
05-24	8144440028	AT&T INFORMATION SYSTEMS	04/02/88 05/01/88	TELEPHONE EQUIPMENT	81.02
05-24	8144750017	TWA GETAWAY CARD	05/10/88-05/12/88	MEMBER TRAVEL FROM COLUMBUS, OHIO (DISTRICT) TO WASHINGTON, DC AND RETURN	202.00
05-24	8144750018	Do	05/15/88-05/17/88	MEMBER TRAVEL FROM COLUMBUS, OH (DISTRICT) TO WASHINGTON, DC AND FM COLUMBUS, OH (DIST) TO WASH, DC.	202.00
05-31	8152900409	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		1,427.64
05-31	8152920165	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88-05/31/88		21.45
05-31	8152930737	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		86.52
05-31	8152930738	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88 04/30/88		76.95
05-31	8153700016	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		824.93
06-07	8147560028	AT&T INFORMATION SYSTEMS	04/06/88-05/05/88	TELEPHONE EQUIPMENT RENTAL CHARGES FOR THE DISTRICT OFFICE (COLUMBUS, OH)	208.76
06-07	8147560024	GENERAL SERVICES ADMIN	04/30/88	TELEPHONE SERVICE FOR THE DISTRICT OFFICE (COLUMBUS, OH)	168.90
06-07	8147560021	OHIO BELL	05/01/88	TELEPHONE SERVICES FOR THE DISTRICT OFFICE (COLUMBUS, OH)	102.12

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. CHALMERS P WYLIE—Con.					
06-07	8147560022	Do	05/01/88	AT&T COMMUNICATIONS FOR THE DISTRICT OFFICE (COLUMBUS, OH)	6.89
06-07	8147560020	CHALMERS P WYLIE	05/19/88	TRAVEL FROM WASHINGTON, DC TO DAYTON, OHIO - ENROUTE TO THE DISTRICT	141.00
06-10	8160820009	NATIONAL CAR RENTAL	05/19/88-05/20/88	MEMBER CAR RENTAL USED ENROUTE TO THE DISTRICT-COLUMBUS, OHIO FROM DAYTON, OHIO	52.11
06-10	8160820010	CHALMERS P WYLIE	05/23/88-05/26/88	MEMBER TRAVEL FROM COLUMBUS, OHIO (DISTRICT) TO WASHINGTON, DC AND RETURN	304.00
06-13	8161270028	TWA GETAWAY CARD	06/01/88	MEMBER TRAVEL FROM COLUMBUS, OH (DISTRICT) TO WASHINGTON, DC	101.00
06-17	8166770025	Do	06/03/88-06/07/88	MEMBER TRAVEL FROM WASHINGTON, DC TO COLUMBUS, OHIO (DISTRICT) AND RETURN	202.00
06-17	8167250020	COLUMBUS MONTHLY	10/01/88-10/01/89	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR THE DISTRICT OFFICE	14.00
06-17	8167250021	THE WORTHINGTON NEWS	07/01/88-07/01/89	SUBSCRIPTION FOR ONE YEAR TO NEWSPAPER FOR THE DISTRICT OFFICE	12.00
06-20	8147730019	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	5.25
06-27	8168330020	TWA GETAWAY CARD	06/07/88-06/10/88	MEMBER TRAVEL FROM COLUMBUS, OHIO (DISTRICT) TO WASHINGTON, DC AND RETURN.	202.00
06-29	8180620028	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	12.00
06-30	8182760017	(STATIONERY ALLOWANCE CHARGED)	06/01/88-06/30/88		1,289.69
06-30	8182920194	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/88-06/30/88		175.50
06-30	8182930738	(DC TELEPHONE SERVICE CHARGED)	05/01/88-05/31/88		100.78
06-30	8182930739	(DC TELEPHONE TOLLS CHARGED)	05/01/88-05/31/88		101.58
06-30	8183720024	(EQUIPMENT ALLOWANCE)	06/01/88-06/30/88		1,264.01

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	612.00
MEMBERS CLERK HIRE	98,929.03

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	25,528.60
TOTAL	**125,069.63**

OFFICE OF THE HON. SIDNEY R YATES

SALARIES

ADAMS, ELIZABETH B	04/01/88-04/30/88	TEMPORARY EMPLOYEE	2,083.33
BAIN, MARY ANDERSON	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	18,044.07
CORRADINO, ARNOLD SEBASTIAN	04/01/88-06/30/88	STAFF ASSISTANT	4,583.33
DUVALL, FRANCES ELOISE	04/01/88-06/30/88	OFFICE MANAGER	7,644.99
FULLER, PATRICIA C	04/01/88-06/30/88	STAFF ASSISTANT	6,260.67
GUTTMANN, BARBARA PAULINE	04/01/88-06/30/88	EXECUTIVE ASSISTANT	6,110.01
MANSBACHER, URSULA	04/01/88-06/30/88	CONGRESSIONAL ASSISTANT	11,819.25
MESSINEO, KIMBERLY ANN	04/01/88-06/30/88	CONGRESSIONAL AIDE	5,698.33
MOSS, ADRIANNE L	04/01/88-06/30/88	CONGRESSIONAL ASSISTANT	1,940.00
MUTAKAMI, MELINDA	06/01/88-06/30/88	LBJ CONGRESSIONAL INTERN	1,020.00
NADLIN, EDNA A	04/01/88-06/30/88	EXECUTIVE ASSISTANT-DISTRICT	12,607.20
SIEBEL, JENNIFER M	04/01/88-06/30/88	CLERK	1,530.00
VANDUSEN, GEORGE	04/01/88-06/30/88	SUBURBAN DISTRICT REP	11,293.95

EXPENSES

04-06	8091580020	AT&T INFORMATION SYSTEMS	02/01/88-03/01/88	LEASE RENTALS - EVANSTON DISTRICT OFFICE	138.84
04-06	8091580019	Do	02/24/88-03/23/88	LEASE/RENTALS - CHICAGO DISTRICT OFFICE	44.17
04-06	8091580032	CARROLL PUBLISHING COMPANY	01/01/88-12/31/88	1 YEAR SUBSCRIPTION TO THE FEDERAL EXECUTIVE DIRECTORY	150.00
04-06	8091580028	CHICAGO	03/01/88-03/01/89	ONE YEAR SUBSCRIPTION TO CHICAGO	11.95
04-06	8091580023	FEDERAL EXPRESS CORP.	02/11/88	DELIVERIES BY FED EX	14.00
04-06	8091580031	Do	02/22/88	DELIVERIES BY FED EX	14.00
04-06	8091580024	Do	03/02/88-03/07/88	DELIVERIES BY FED EX	56.75
04-06	8091580030	GENERAL SERVICES ADMIN	02/29/88	DISTRICT OFFICE FTS	159.76
04-06	8091580022	ILLINOIS BELL TELEPHONE CO.	01/16/88-03/15/88	CURRENT CHARGES	152.65
04-06	8091580021	ILLINOIS BELL TELEPHONE COMPANY	01/22/88-02/21/88	CURRENT CHARGES	106.65
04-06	8091580029	NEAR NORTH NEWS	04/02/88-04/02/89	1 YEAR SUBSCRIPTION	25.00
04-06	8091580025	NEW REPUBLIC	03/04/88-03/04/89	1 YEAR RENEWAL SUBSCRIPTION OF THE NEW REPUBLIC	56.00
04-06	8091580027	NEW YORK TIMES	03/14/88-06/12/88	THREE MONTHS SUBSCRIPTION	58.50
04-11	8098630020	DAVID R RAMAGE	03/11/88-03/14/88	PRINTING SERVICES	289.25
04-27	8114460020	AT&T INFORMATION SYSTEMS	03/02/88-04/01/88	LEASE AND RENTALS	138.84
04-27	8114460019	Do	03/24/88-04/23/88	LEASE AND RENTALS - DISTRICT OFFICE	44.17
04-27	8114460018	DAVID R RAMAGE	04/12/88	PRINTING OF 15,500 NEWSLETTERS	307.00
04-27	8114460017	FEDERAL EXPRESS CORP.	03/04/88	SHIPMENT - SATURDAY DELIVERY DISTRICT OFFICE - EVANSTON	24.00
04-27	8114460016	Do	03/15/88	SHIPMENT OF OVERNIGHT LETTER TO NATIONAL HERITAGE TRUST NEW YORK, NY	14.00
04-27	8114460021	ILLINOIS BELL TELEPHONE COMPANY	02/22/88-03/21/88	DISTRICT OFFICE CURRENT CHARGES	123.47
04-28	8117910134	GENERAL SERVICES ADMINISTRATION	04/01/88-06/30/88	PK RENT CHICAGO, IL	380.00
04-28	8117910138	Do	04/01/88-06/30/88	RENT CHICAGO !L 00000	7,006.00
04-28	8118890692	CITY OF EVANSTON	04/01/88-04/30/88	RENT 2100 RIDGE AVE EVANSTON,IL	437.18
04-29	8116510039	GENERAL SERVICES ADMIN	03/01/88-03/31/88	FTS - DISTRICT OFFICE	159.76
04-29	8120750032	AT&T INFORMATION SYSTEMS	03/02/88-04/01/88	TELEPHONE EQUIPMENT	123.15
04-30	8119930598	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		106.31
04-30	8119930599	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		30.45
04-30	8120900547	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		1,841.67
04-30	8123560009	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		459.21
05-16	8130540019	POSTMASTER	04/04/88	325 3¢ STAMPS AND 500 20¢ STAMPS	109.75
05-17	8134570029	AT&T INFORMATION SYSTEMS	04/24/88-05/23/88	CHICAGO DISTRICT OFFICE USAGE	44.17
05-17	8134570030	FEDERAL EXPRESS CORP	03/24/88-04/13/88	DELIVERIES OF PACKAGES/LETTERS	56.50
05-17	8134570031	Do	04/14/88-04/15/88	DELIVERIES OF PACKAGES/LETTERS	81.25
05-17	8134570028	ILLINOIS BELL TELEPHONE CO.	03/16/88-04/15/88	CHICAGO DISTRICT OFFICE PHONES	177.23
05-27	8147890807	CITY OF EVANSTON	05/01/88-05/30/88	RENT 2100 RIDGE AVE EVANSTON,IL	437.18
05-31	8152900331	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		1,842.79
05-31	8152920131	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88-05/31/88		79.30
05-31	8152930595	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		98.88
05-31	8152930596	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		73.71
05-31	8153700008	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		588.30
06-13	8161300018	AT&T INFORMATION SYSTEMS	04/02/88-05/01/88	LEASE AND RENTALS, EVANSTON DISTRICT OFFICE	138.84
06-13	8161300013	Do	05/24/88-06/23/88	LEASE & RENTALS, CHICAGO DISTRICT OFFICE	44.17
06-13	8161300007	CHICAGO TRIBUNE SERVICE	04/11/88-07/03/88	SUBSCRIPTION TO CHICAGO TRIBUNE	25.20
06-13	8161300009	DAVID R RAMAGE	04/14/88	15,140 LABELS ON ENVELOPES	93.25
06-13	8161300024	FEDERAL EXPRESS CORP.	04/27/88-05/10/88	DELIVERIES	34.25
06-13	8161300023	Do	04/28/88-05/02/88	DELIVERIES	36.75
06-13	8161300010	GENERAL SERVICES ADMIN	04/30/88	DISTRICT OFFICE FTS	159.76
06-13	8161300019	BARBARA PAULINE GUTTMANN	05/16/88-05/21/88	AIRFARE BETWEEN CHICAGO AND WASHINGTON TO ATTEND CRS SEMINAR	143.00
06-13	8161300020	Do	05/16/88-05/21/88	TAXI FARE TO AND FROM THE AIRPORT	24.00
06-13	8161300021	Do	05/17/88-05/18/88	MEALS	13.24
06-13	8161300011	ILLINOIS BELL TELEPHONE CO.	04/16/88-05/15/88	LOCAL SERVICE, CHICAGO DISTRICT OFFICE	70.66
06-13	8161300012	Do	04/16/88-05/15/88	AT&T	13.03
06-13	8161300015	ILLINOIS BELL TELEPHONE COMPANY	04/22/88-05/21/88	LOCAL SERVICE	110.66
06-13	8161300016	Do	04/22/88-05/21/88	AT&T CHARGES	6.39
06-13	8161300008	PIONEER PRESS INC	07/07/88-07/07/88	SUBSCRIPTION TO EVANSTON REVIEW	22.95

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. SIDNEY R YATES—Con.					
06-13	8161300017	WESTERN UNION	03/15/88	TELEGRAM TO MOSCOW, USSR	34.20
06-13	8161300014	SIDNEY R YATES	04/22/88-04/25/88	AIRFARE BETWEEN WASHINGTON, DC & CHICAGO, IL	218.00
06-20	8147730020	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	122.50
06-28	8179890801	CITY OF EVANSTON	06/01/88-06/30/88	RENT 2100 RIDGE AVE EVANSTON,IL	437.18
06-29	8176310022	AT&T INFORMATION SYSTEMS	05/02/88-06/01/88	LEASE AND RENTALS--EVANSTON DISTRICT OFFICE	138.84
06-29	8176310019	CONGRESSIONAL QUARTERLY INC	09/18/88-09/18/89	1 YEAR SUBSCRIPTION	715.00
06-29	8176310023	DAVID R RAMAGE	06/01/88	PRINTING OF 15,500 NEWSLETTERS #100-12 AND 14,885 LABELS	398.85
06-29	8176310024	FEDERAL EXPRESS CORP	05/12/88	DELIVERY CHARGES	34.25
06-29	8176310025	Do	05/18/88	DELIVERY CHARGES	14.00
06-29	8176310026	Do	05/31/88	DELIVERY CHARGES	14.00
06-29	8176310027	Do	06/02/88	DELIVERY CHARGES	52.00
06-29	8176310020	GENERAL SERVICES ADMIN	05/31/88	DISTRICT OFFICE FTS	159.76
06-29	8176310021	ILLINOIS BELL TELEPHONE COMPANY	04/22/88-05/21/88	TELEPHONE SERVICES FOR DISTRICT OFFICE--EVANSTON	101.14
06-29	8176310018	NEW YORK TIMES	06/13/88-09/11/88	SUBSCRIPTION	58.50
06-30	8182760008	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		405.35
06-30	8182930596	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		115.18
06-30	8182930597	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		29.84
06-30	8183720025	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		1,842.79
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,020.00
				MEMBERS CLERK HIRE	89,615.13
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	21,889.32
				TOTAL	**112,524.45**
OFFICE OF THE HON. GUS YATRON					
SALARIES					
		BROAD, ELWOOD J	04/01/88-06/30/88	OFFICE MANAGER	10,365.78
		BROBST, RACHEL P	04/01/88-06/30/88	STAFF ASSISTANT	3,477.90
		COLTSIDES, CHRIST G, JR	04/01/88-06/30/88	STAFF ASSISTANT	4,171.50
		DOBERT, GAIL E	04/01/88-06/30/88	STAFF ASSISTANT	6,034.99
		FETTERMAN, TERRY ALLEN	06/01/88-06/15/88	D.C. INTERN	510.00
		GARSTKA, LORI	04/01/88-06/30/88	STAFF ASSISTANT	4,120.84
		GEMMELL, JOSEPH P	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	18,126.09
		KOCH, JULIE LYNNE	05/09/88-06/30/88	STAFF ASSISTANT	2,022.23
		MATZ, CATHERINE L	04/01/88-06/30/88	STAFF ASSISTANT	6,550.41
		PAGES, ERIK RICHARD	04/01/88-06/30/88	LEGISLATIVE AIDE	6,760.20
		PERRY, ALICE M	04/01/88-04/30/88	STAFF ASSISTANT	1,333.33
		SAUERS, LOUIS M	04/01/88-06/30/88	ADMINISTRATIVE AIDE	8,546.61

		SMITH, TIMOTHY S.	04/01/88–06/30/88	STAFF ASSISTANT	5,092.32
		SUMPTER, SUZANNE ELIZABETH	04/01/88–06/30/88	STAFF ASSISTANT	4,074.99
		VANZELM, CYNTHIA ANTOINETTE	05/16/88–06/30/88	STAFF ASSISTANT	2,000.00

EXPENSES

04-19	8105580024	POSTMASTER	03/11/88	POSTAGE	110.00
04-20	8107670029	AT&T INFORMATION SYSTEMS	02/12/88–03/11/88	MONTHLY SERVICE - POTTSVILLE DISTRICT OFFICE	38.95
04-20	8107670030	Do	02/18/88–03/17/88	MONTHLY SERVICE - READING DISTRICT OFFICE	178.33
04-20	8109800022	BELL ATLANTIC MOBILE SYSTEMS	03/10/88	MONTHLY SERVICE	58.98
04-20	8109800025	BELL OF PA	03/10/88–04/09/88	MONTHLY SERVICE - POTTSVILLE DISTRICT OFFICE BELL OF PA	121.35
04-20	8109800026	Do	03/10/88–04/09/88	AT&T COMMUNICATIONS	38.30
04-20	8109800021	DAVID R RAMAGE	03/31/88	PRINTING EXPENSE - GRADUATION CERTIFICATES	277.00
04-20	8109800027	JOSEPH P GEMMELL	03/30/88	REIMBURSEMENT DINNER MEETING 1 CONSTITUENT	42.21
04-20	8109800028	Do	04/04/88	STAFF TRAVEL WASH. DC TO POTTSVILLE, PA & RETURN PRIVATE AUTO 350 MILES @ .21¢	73.50
04-20	8109800031	HOOVER MOTOR LEASING CO	04/01/88–04/30/88	LEASE OF VEHICLE	640.00
04-20	8109800029	SHENANDOAH VALLEY PUBLISHING COMPANY	04/18/88–04/18/89	RENEWAL OF SUBSCRIPTION	90.00
04-20	8109800030	TIMOTHY S. SMITH	03/01/88–03/29/88	STAFF TRAVEL READEIN, PA TO DENVER, PA (IN DISTRICT) PRIVATE AUTO 170 MILES @ .21¢ PER MILE	35.70
04-20	8109800023	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/10/88–04/09/88	MONTHLY SERVICE - READING DISTRICT OFFICE BELL OF PA	206.54
04-20	8109800024	Do	03/10/88–04/09/88	AT&T COMMUNICATIONS	4.70
04-20	8109800020	GUS YATRON	03/27/88–03/29/88	REIMBURSEMENT-GASOLINE EXPENSE LEASED VEHICLE TRAVEL TO & FROM DISTRICT	25.43
04-27	8114460025	AT&T INFORMATION SYSTEMS	03/04/88–04/03/88	MONTHLY SERVICE	28.71
04-27	8114460026	BELL ATLANTIC MOBILE SYSTEMS	03/28/88	MONTHLY SERVICE	64.54
04-27	8114460024	DAVID R RAMAGE	03/31/88	PRINTING EXPENSE - LETTERHEADS	104.00
04-27	8114460023	JOSEPH P GEMMELL	04/13/88	REIMB FOR DINNER MEETING, 1 CONSTITUENT	42.88
04-27	8114460022	GUS YATRON	04/02/88–04/11/88	REIMB GASOLINE EXPENSE LEASED VEHICLE TRAVEL TO & FROM DISTRICT	67.30
04-28	8118890694	ABRAHAM LINCOLN HOTEL CORP	04/01/88–04/30/88	RENT 101 N.FIFTH ST READING,PA 19601	1,300.00
04-28	8118890693	COLONIAL BERK REAL ESTATE COMPANY	04/01/88–04/30/88	RENT 101 NORTH CENTRE ST POTTSVILLE,PA	227.00
04-29	8118540042	HOUSE RECORDING STUDIO	03/01/88–03/31/88	OFFICIAL RECORDING SERVICES	32.25
04-30	8119930490	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88–03/31/88		106.32
04-30	8119930491	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88–03/31/88		217.93
04-30	8120900459	*(EQUIPMENT ALLOWANCE)*	04/01/88–04/30/88		3,951.52
04-30	8123560019	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88–04/30/88		524.23
05-05	8119690024	AT&T INFORMATION SYSTEMS	03/06/88–04/05/88	MERLIN SYSTEMS	266.75
05-10	8126340020	Do	03/12/88–04/11/88	MONTHLY SERVICE--POTTSVILLE DISTRICT OFFICE	38.95
05-10	8126340018	BELL ATLANTIC MOBILE SYSTEMS	04/10/88	MONTHLY SERVICE	135.57
05-10	8126340019	BELL OF PA	04/10/88–05/09/88	AT&T	42.27
05-10	8126340029	Do	04/10/88–05/09/88	MONTHLY SERVICE--POTTSVILLE DISTRICT OFFICE BELL OF PA.	121.06
05-10	8126340021	JOSEPH P GEMMELL	04/26/88–04/27/88	STAFF TRAVEL WASH, DC TO POTTSVILLE, PA & RETURN PRIVATE AUTO 350 MILES @ 21¢	73.50
05-10	8126340022	Do	04/26/88–04/27/88	HOTEL & MEAL EXP.	57.17
05-10	8126340016	THE BELL TELEPHONE CO OF PENNSYLVANIA	04/10/88–05/09/88	MONTHLY SERVICE--READING DISTRICT OFFICE BELL OF PA	199.43
05-10	8126340017	Do	04/10/88–05/09/88	AT&T	.60
05-10	8126340015	GUS YATRON	04/22/88–04/26/88	REIMBURSEMENT--GASOLINE EXPENSE LEASED VEHICLE--TRAVEL TO & FROM DISTRICT	37.95
05-16	8117430016	GENERAL SERVICES ADMIN	03/31/88	FTS SERVICE - READING DISTRICT OFFICE	53.18
05-16	8117430015	MOTOROLA CELLULAR SERVICES, INC.	04/01/88–04/07/88	SERVICE	4.80
05-16	8117430014	GUS YATRON	04/17/88–04/19/88	REIMBURSEMENT - GASOLINE EXPENSE LEASED VEHICLE - TRAVEL TO & FROM DISTRICT	30.30
05-16	8130540020	POSTMASTER	04/05/88	5 ROLLS FO STAMPS @ 25¢ AND CREDIT FOR 3 ROLLS OF 22¢ STAMPS	59.00
05-16	8130540021	Do	04/13/88	POSTAGE - CREDIT, SHEET OF 22¢ AND PURCHASE 200 3¢ STAMPS; 500 25¢ STAMPS	109.00
05-16	8130540022	Do	04/28/88	POSTAGE	135.00
05-18	8137610026	AT&T INFORMATION SYSTEMS	03/18/88–04/17/88	MONTHLY SERVICE - READING DISTRICT OFFICE	178.33
05-18	8137810030	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/01/88–12/31/88	ANNUAL DUES	250.00
05-18	8137810029	DAVID R RAMAGE	04/30/88	PRINTING EXPENSES	38.50
05-18	8137810022	JOSEPH P GEMMELL	05/02/88	REIMBURSEMENT DINNER MEETING 1 CONST.	52.20
05-18	8137810023	Do	05/04/88	REIMBURSEMENT DINNER MEETING 2 CONST.	114.88
05-18	8137810024	Do	05/05/88–05/06/88	STAFF TRAVEL WASH, DC TO POTTSVILLE, PA & RETURN PRIVATE AUTO 350 MILES @ .21	73.50
05-18	8137810025	Do	05/05/88–05/06/88	HOTEL & MEAL EXP.	48.79
05-18	8137810028	TIMOTHY S. SMITH	04/05/88	STAFF TRAVEL IN-DISTRICT PRIVATE AUTO READING, PA TO DENVER, PA PER ENCLOSED ITINERARY 136 MILES @ .21.	28.56

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GUS YATRON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-18	8137810027	GUS YATRON	05/02/88	REIMBURSEMENT GASOLINE EXPENSE LEASED VEHILCE TRAVEL TO & FROM DISTRICT ..	18.51
05-23	8139780020	POSTMASTER	05/10/88-05/10/89	BOX RENT	37.00
05-23	8139780019	GUS YATRON	05/07/88-05/10/88	REIMB GASOLINE EXPENSE LEASED VEHICLE - TRAVEL TO & FM DISTRICT	36.47
05-23	8139780018	Do	05/10/88	REIMBURSEMENT - PUBLIC PRINTER'S EXPENSE	34.00
05-25	8145310029	AT&T	05/04/88-08/04/88	EQUIPMENT LEASED--POTTSVILLE DISTRICT OFFICE	5.70
05-25	8145310031	AT&T INFORMATION SYSTEMS.	04/04/88-05/03/88	MONTHLY SERVICE	28.71
05-25	8145310032	BELL ATLANTIC MOBILE SYSTEMS	04/28/88	MONTHLY SERVICE	115.81
05-25	8145310030	GENERAL SERVICES ADMIN	04/30/88	FTS--READING DISTRICT OFFICE	52.77
05-25	8145310028	GUS YATRON	05/14/88-05/17/88	REIMBURSEMENT--GASOLINE EXPENSE LEASED VEHICLE--TRAVEL TO & FROM DISTRICT	34.32
05-27	8147640019	AT&T INFORMATION SYSTEMS	04/06/88-05/05/88	MERLIN SYSTEMS	266.75
05-27	8147890809	ABRAHAM LINCOLN HOTEL CORP	05/01/88-05/30/88	RENT 101 N.FIFTH ST READING,PA 19601	1,300.00
05-27	8147890808	COLONIAL BERK REAL ESTATE COMPANY	05/01/88-05/30/88	RENT 101 NORTH CENTRE ST POTTSVILLE,PA	227.00
05-27	8147890810	HOOVER MOTOR LEASING CO.	05/01/88-05/30/88	LEASED AUTO	640.00
05-31	8152900274	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88	..	3,951.52
05-31	8152920102	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/88-05/31/88		5.20
05-31	8152930487	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		66.52
05-31	8152930488	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		267.42
05-31	8153700017	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		1,110.84
06-07	8147560025	BELL ATLANTIC MOBILE SYSTEMS	05/10/88	MONTHLY SERVICE	64.89
06-07	8148710017	AT&T INFORMATION SYSTEMS	04/12/88-05/11/88	MONTHLY SERVICE - POTTSVILLE DISTRICT OFFICE	38.95
06-07	8148710018	BELL OF PA	05/10/88-06/09/88	MONTHLY SERVICE-POTTSVILLE DISTRICT OFFICE, BELL OF PA	120.49
06-07	8148710019	Do	05/10/88-06/09/88	AT&T	33.63
06-07	8148710020	THE BELL TELEPHONE CO OF PENNSYLVANIA.	05/10/88-06/09/88	MONTHLY SERVICE - READING DISTRICT OFFICE, BELL OF PA	322.58
06-07	8148710023	Do	05/10/88-06/09/88	AT&T	8.27
06-07	8148710022	GUS YATRON	05/21/88-05/24/88	REIMBURSEMENT GASOLINE EXPENSE LEASED VEHICLE TRAVEL TO/FM DISTRICT	25.76
06-10	8159870020	AT&T INFORMATION SYSTEMS	04/18/88-05/17/88	MONTHLY SERVICE READING DISTRICT OFFICE	178.33
06-10	8159870019	GUS YATRON	05/26/88-06/01/88	REIMBURSEMENT GASOLINE EXPENSE LEASED VEHICLE TRAVEL TO AND FROM DISTRICT	24.97
06-17	8167250023	JOSEPH P GEMMELL	06/01/88	REIMBURSEMENT DINNER MEETING 1 CONST.	37.20
06-17	8167250024	Do	06/05/88-06/06/88	STAFF TRL WASH, DC TO READING , PA & RETURN PRIVATE AUTO 302 MILES TOLLS HOTEL	66.92
06-17	8167250025	Do	06/05/88-06/06/88	HOTEL EXPENSE IN DISTRICT	50.88
06-17	8167250022	GUS YATRON	06/04/88-06/07/88	REIMB GASOLINE EXPENSE LEASED VEHICLE TRAVEL TO AND FROM DISTRICT	39.70
06-20	8147730021	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	28.50
06-22	8172520029	AT&T INFORMATION SYSTEMS	05/04/88-06/03/88	MONTHLY SERVICE	28.71
06-22	8172520030	BELL ATLANTIC MOBILE SYSTEMS	05/28/88	MONTHLY SERVICE	127.25
06-22	8172520031	JOSEPH P GEMMELL	06/13/88	REIMBURSEMENT - EXPRESS MAIL	8.75
06-22	8172520032	Do	06/14/88	REIMBURSEMENT - DINNER MEETING - 3 CONSTITUENTS	122.79
06-22	8172520028	GENERAL SERVICES ADMIN	05/31/88	FTS SERVICE - READING DISTRICT OFFICE	52.77
06-22	8172520027	GUS YATRON	06/13/88-06/14/88	REIMBURSEMENT FOR GASOLINE EXPENSE FOR LEASED VEHICLE - TRAVEL TO & FROM DISTRICT	35.01
06-28	8169760029	POSTMASTER	05/18/88	POSTAGE 200 - 3¢, 1000 - 25¢	256.00
06-28	8179710030	AT&T INFORMATION SYSTEMS.	05/06/88-06/05/88	MERLIN SYSTEMS	8.89
06-28	8179890803	ABRAHAM LINCOLN HOTEL CORP	06/01/88-06/30/88	RENT 101 N.FIFTH ST READING,PA 19601	1,300.00
06-28	8179890802	COLONIAL BERK REAL ESTATE COMPANY	06/01/88-06/30/88	RENT 101 NORTH CENTRE ST POTTSVILLE,PA	227.00
06-28	8179890804	HOOVER MOTOR LEASING CO	06/01/88-06/30/88	LEASED AUTO	640.00
06-29	8180620029	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	26.75

06-30	8182760018	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		1,291.72
06-30	8182920131	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		9.10
06-30	8182930488	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		100.74
06-30	8182930489	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		159.79
06-30	8183720026	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		3,951.52

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	83,187.19

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	28,365.36
TOTAL	111,552.55

OFFICE OF THE HON. C W BILL YOUNG

SALARIES

ARNOLD, PAULINE ANN	04/01/88-06/30/88	SECRETARY	7,102.08
COPELAND, LYNN NEWANA	04/01/88-06/30/88	COMPUTER OPERATOR	4,896.00
CRETEKOS, GEORGE N	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	12,538.92
DOBOSZ, JOHN MATTHEW	06/01/88-06/30/88	LBJ CONGRESSIONAL INTERN	1,020.00
EPSTEIN, JAY HARLAN	06/01/88-06/30/88	TEMPORARY EMPLOYEE	1,020.00
FISHER, DEBORAH JEAN	04/01/88-06/30/88	STAFF ASSISTANT	6,375.00
GIALLOURAKIS, YVONNE Y	04/01/88-06/30/88	CASE ASSISTANT	5,033.70
GLASSMAN, ELLEN JO	04/01/88-06/30/88	SECRETARY	5,742.87
GLENN, HARRY JOHN	04/01/88-06/30/88	RESEARCH ASSISTANT	1,619.25
GREGORY, DOUGLAS M	04/01/88-06/30/88	EXECUTIVE ASSISTANT	2,932.50
KYLE, WILLIAM JAMES	04/01/88-06/30/88	SPECIAL ASSISTANT	6,609.60
NELSON, MARY KATHRYN	04/01/88-06/30/88	LEGISLATIVE CORRESPONDENT	4,845.00
PRICE, ALICE W	04/01/88-06/30/88	CASE ASSISTANT	8,480.04
SESSOMS, WILLIAM RICHARD	04/01/88-06/30/88	OFFICE MANAGER	12,036.00
SPITZIG, ANNIE RUTH	04/01/88-06/30/88	SECRETARY	6,609.60
ULRICH, ROBERT TRENT	06/20/88-06/30/88	D.C. INTERN	774.00

EXPENSES

04-06	8089220025	MOTOROLA CELLULAR SERVICES, INC.	02/01/88-02/29/88	CELLULAR PHONE SERVICE	220.15
04-11	8098630024	GTE COMMUNICATIONS CORP	03/13/88	EQUIP AND/OR MAINT CHARGE DISTRICT PHONE	74.80
04-11	8098630025	MOTOROLA CELLULAR SERVICES, INC.	03/01/88-03/31/88	CELLULAR PHONE CHARGES	53.36
04-11	8098630022	Do	03/13/88-04/12/88	CELLULAR PHONE CHARGES FOR MARCH 88 813/445-5358	43.29
04-11	8098630023	TAMPA TRIBUNE	04/04/88 04/03/89	RENEWAL SUBSCRIPTION FOR DISTRICT OFFICE	50.50
04-11	8098630021	C. W. BILL YOUNG	03/28/88-03/28/88	TRAVEL TO AND FROM DISTRICT WASHINGTON, DC TO ST. PETERSBURG, FL AND RETURN	298.00
04-27	8113400026	LYNN NEWANA COPELAND	04/01/88-04/05/88	TVL TO AND FROM DISTRICT (WASHINGTON, DC TO ST PETERSBURG, FL & RETURN)	260.00
04-27	8113400012	DOUGLAS GREGORY	03/28/88-03/28/88	TRAVEL TO AND FROM DISTRICT (WASHINGTON, DC TO ST PETERSBURG, FL & RETURN)	298.00
04-27	8113400011	GTE OF FLORIDA	04/01/88-04/30/88	DISTRICT PHONE CHARGES FOR MONTH OF APRIL	40.40
04-27	8113400010	WESTERN UNION	03/01/88-03/31/88	MAILGRAM/TELEGRAM BILL FOR THE MONTH OF MARCH	11.72
04-27	8113400013	C. W. BILL YOUNG	04/01/88-04/11/88	TVL TO & FROM DISTRICT BY POV (WASHINGTON, DC/ST PETERSBURG, FL & RETURN) - 2046 MILES @ 22.5¢ PER MILE.	460.35
04-27	8117560024	GENERAL SERVICES ADMIN	03/31/88	DISTRICT PHONE BILL (GOVT)	512.50
04-27	8117560023	THOMAS J LANKFORD	04/04/88-04/08/88	MEMO PADS	83.25
04-28	8117910084	GENERAL SERVICES ADMINISTRATION	04/01/88 06/30/88	RENT ST PETERSBURG FL 00000	4,106.00
04-28	8118890695	SOUTHEAST BANK, N.A.	04/01/88-04/30/88	RENT 801 WEST BAY DR LARGO,FL 33540	591.00
04-30	8119930552	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88-03/31/88		132.87
04-30	8119930553	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		81.16
04-30	8120900508	*(EQUIPMENT ALLOWANCE)*	04/01/88 04/30/88		1,522.77
04-30	8123560010	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		1,561.78

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. C W BILL YOUNG—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-10	8126340026	GTE COMMUNICATIONS CORP	03/24/88	EQUIP/MAINT CHG FOR DISTRICT PHONE 813/893-3193	9.00
05-10	8126340027	Do	03/24/88	EQUIP/MAINT CHG FOR DISTRICT PHONE 813/893-3126	7.50
05-10	8126340028	Do	03/24/88	EQUIP/MAINT CHG FOR DISTRICT PHONE 813/893-3194	7.50
05-10	8126340025	Do	03/25/88	EQUIP/MAINT CHG FOR DISTRICT PHONE 813/893-3191	82.35
05-10	8126340023	MOTOROLA CELLULAR SERVICES, INC	04/01/88-04/30/88	CELLULAR PHONE CHARGES- 202-374-4915	117.44
05-10	8126340024	Do	04/13/88-05/12/88	CELLULAR PHONE CHARGES 813/445-5358	116.31
05-10	8127770030	GTE COMMUNICATIONS CORP	04/13/88	EQUIP/MAINT CRG FOR DISTRICT PHONE 813/581-0980	74.80
05-16	8130540023	POSTMASTER	03/31/88	POSTAGE STAMPS	500.00
05-16	8133220029	DOUGLAS GREGORY	04/01/88-04/11/88	TRAVEL TO AND FROM DISTRICT (WASH, DC TO ST. PETERSBURG, FL & RTN)	298.00
05-16	8133220030	Do	04/01/88-04/11/88	RENTAL CAR AND GAS	326.55
05-16	8133530029	C. W. BILL YOUNG	04/30/88-05/01/88	TRAVEL TO AND FROM DISTRICT (WASHINGTON, DC TO ST PETERSBURG, FL & RETURN)	298.00
05-20	8140570020	Do	05/05/88-05/10/88	TRAVEL TO AND FROM DISTRICT (WASHINGTON, DC TO ST PETERSBURG, FL & RETURN)	180.00
05-20	8140850030	US TREASURY	05/16/88	EQUIPMENT COST FOR THE MONTH OF APRIL CONGRESSIONAL ARTS CAUCUS	420.76
05-23	8139780021	GTE COMMUNICATIONS CORP	04/25/88	EQUIP AND/OR MAINT CRG FOR DISTRICT PHONE - 813/893-3191	82.35
05-23	8139780022	Do	04/25/88	EQUIP AND/OR MAINT CRG FOR DISTRICT PHONE - 813/893-3193	9.00
05-23	8139780023	Do	04/25/88	EQUIP AND/OR MAINT CRG FOR DISTRICT PHONE - 813/893-3194	7.50
05-23	8139780024	Do	04/25/88	EQUIP AND/OR MAINT CRG FOR DISTRICT PHONE - 813/893-3126	7.50
05-23	8139780025	GTE OF FLORIDA	05/01/88-06/01/88	PHONE CHARGE FOR DISTRICT OFFICE 813/581-0980	40.40
05-23	8140390018	DEBORAH JEAN FISHER	05/05/88-05/09/88	TVL TO AND FROM DISTRICT WASHINGTON, DC TO ST. PETERSBURG, FL & RETURN	180.00
05-24	8144750019	MICRO RESEARCH INDUSTRIES	04/07/88	PRINTING/FOLD & SEALING OF ATTACHED LETTERS	789.08
05-27	8147890811	SOUTHEAST BANK, N.A.	05/01/88-05/30/88	RENT 801 WEST BAY DR LARGO,FL 33540	591.00
05-31	8152900305	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		8,517.77
05-31	8152930549	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		123.59
05-31	8152930550	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		77.11
05-31	8153700009	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		1,539.13
06-03	8152220029	GTE COMMUNICATIONS CORP	05/13/88	EQUIP AND/OR MAINT CRG FOR DISTRICT PHONE (813/581-0980)	74.80
06-07	8147560027	GENERAL SERVICES ADMIN	04/30/88	DISTRICT GOVERNMENT PHONE BILL	543.81
06-07	8147560026	C. W. BILL YOUNG	05/16/88	TVL FROM DISTRICT TO WASHINGTON, DC (ST PETERSBURG, FL TO WASHINGTON, DC)	90.00
06-08	8158330024	DEBORAH JEAN FISHER	05/05/88-05/09/88	RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	95.21
06-08	8158330022	MOTOROLA CELLULAR SERVICES, INC	05/01/88-05/31/88	PORTABLE PHONE SERVICE 202-374-4915	120.27
06-08	8158330023	Do	05/13/88-06/12/88	PORTABLE PHONE CHARGES 813/445-5358	80.69
06-13	8161300022	C. W. BILL YOUNG	05/27/88-06/01/88	TRAVEL TO AND FROM DISTRICT WASHINGTON, DC TO ST. PETERSBURG, FL & RETURN	260.00
06-17	8166770027	CONGRESSIONAL QUARTERLY INC	08/22/88-08/21/89	RENEWAL SUBSCRIPTION FOR CONGRESSIONAL MONITOR	966.00
06-17	8166770028	NEW YORK TIMES	05/30/88-08/28/88	RENEWAL SUBSCRIPTION	58.50
06-17	8166770029	WESTERN UNION	05/31/88	TELEGRAM/MAILGRAM BILL FOR THE MONTH OF MAY 1988	76.58
06-17	8166770026	C. W. BILL YOUNG	06/03/88-06/08/88	TRAVEL TO/FM DISTRICT (WASHINGTON, DC TO ST. PETERSBURG, FL & RTN)	220.00
06-22	8169230026	GENERAL SERVICES ADMIN	05/01/88-05/31/88	GSA PHONE BILL FOR DISTRICT	540.50
06-22	8169230022	GTE COMMUNICATIONS CORP	05/25/88	EQUIP/MAINT CRG	190.49
06-22	8169230023	Do	05/25/88	EQUIP/MAINT CRG	7.50
06-22	8169230024	Do	05/25/88	EQUIP/MAINT CRG-813/893-3194	7.50
06-22	8169230025	Do	05/25/88	EQUIP/MAINT CRG	7.50
06-22	8169230021	GTE OF FLORIDA	06/01/88-06/30/88	DISTRICT PHONE BILL-813/	40.40
06-22	8169230020	C. W. BILL YOUNG	06/09/88-06/14/88	TVL TO AND FROM DISTRICT (WASHINGTON, DC TO ST. PETERSBURG, FL & RETURN)	298.00
06-28	8176580025	GTE COMMUNICATIONS CORP	06/13/88	EQUIP/MAINT CRG FOR DISTRICT - 813/581-0980	74.80

06-28	8176580023	MOTOROLA CELLULAR SERVICES, INC.	06/01/88-06/30/88	CELLULAR SERVICE FOR JUNE 88 - 202-374-4915	88.39
06-28	8176580024	Do	06/13/88-07/12/88	CELLULAR SERVICE FOR JUNE 88 - 813/445-5358	49.52
06-28	8176580026	PINELLAS COUNTY REVIEW	07/01/88-07/01/89	RENEWAL SUBSCRIPTION	32.50
06-28	8176580027	C. W. BILL YOUNG	06/16/88-06/20/88	TVL TO AND FROM DISTRICT (WASHINGTON, DC TO ST PETERSBURG, FL & RETURN)	298.00
06-28	8179890805	SOUTHEAST BANK, N.A.	06/01/88-06/30/88	RENT 801 WEST BAY DR LARGO,FL 33540	591.00
06-29	8176310028	THOMAS J LANKFORD	06/01/88	MEMO PADS	55.50
06-29	8180620030	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	259.43
06-30	8182760009	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		1,182.53
06-30	8182920144	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/88-06/30/88		59.15
06-30	8182930550	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		129.54
06-30	8182930551	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		68.02
06-30	8183720027	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		2,843.65

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,020.00
MEMBERS CLERK HIRE	86,214.56

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	34,214.32
TOTAL	**121,448.88**

OFFICE OF THE HON. DON YOUNG

SALARIES

BELZ, ERMA A	05/01/88-05/31/88	STAFF ASSISTANT	1,200.00
BOLERJACK, STEVEN MICHAEL	04/01/88 06/30/88	LEGISLATIVE ASSISTANT	1,374.99
BOYNTON, STUART A	04/01/88-06/15/88	STAFF ASSISTANT	1,145.83
BRUST, DAVID MICHAEL	06/01/88-06/30/88	LBJ CONGRESSIONAL INTERN	1,020.00
ERICKSON, KRISTIN KAY	04/01/88 06/30/88	RECEPTIONIST	4,125.00
FLUHR, CHRISTOPHER NOEL	06/27/88-06/30/88	COMPUTER OPERATOR	194.44
FORSGREN, D LEE	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	6,750.00
FRANCO, ADRIANNE LUCIA	04/01/88-06/30/88	CORRESPONDENCE MANAGER	4,125.00
HANSEN, STEVEN MARK	04/01/88-06/30/88	PRESS SECRETARY	7,250.01
HUDSON, LUCY DIANE	04/01/88-06/30/88	STAFF ASSISTANT	6,249.99
LAHMEYER, LILLIAN A	04/01/88-05/31/88	STAFF ASSISTANT	3,050.00
LOSONSKY, ROSEMARY	04/01/88-04/30/88	PART-TIME EMPLOYEE	1,050.00
MADARIS, HAZEL	05/01/88-06/30/88	SPECIAL ASSISTANT	2,500.00
MEYER, PAMELA B	04/01/88-06/30/88	SPECIAL ASSISTANT	10,500.00
MOORE, RODNEY H, JR	04/01/88-06/30/88	PART-TIME EMPLOYEE	900.00
NORMAN, ROBERTA M	04/01/88-06/30/88	SPECIAL ASSISTANT	6,500.01
O'KEEFE, PATRICIA A	04/01/88-06/30/88	SPECIAL ASSISTANT	7,125.00
SHARROW, WILLIAM J	04/01/88-06/30/88	DISTRICT LIAISON	10,250.01
SLICK, SHERRIE ANN	06/01/88-06/30/88	SPECIAL ASSISTANT	661.50
SMITH, JEFFREY EUGENE	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	5,250.00
STANLEY, MAXINE	04/01/88-06/30/88	SPECIAL ASSISTANT	7,425.00
VIVIAN, EDITH E	04/01/88-06/30/88	EXECUTIVE SECRETARY	9,439.50
ZANE, CURTIS J	04/01/88-06/30/88	DISTRICT REPRESENTATIVE	15,875.01

EXPENSES

04-11	8098630026	EASTERN AIRLINES, INC.	02/16/88-02/19/88	ROUND TRIP AIRFARE CONG DON YOUNG ANC/FBKS/ANC	279.00
04-18	8105590030	ALASCOM	03/14/88	FAIRBANKS OFFICE - LONG DISTANCE TELEPHONE EXPENSE	6.20
04-18	8105590029	AT&T COMMUNICATIONS	02/01/88-02/29/88	AT&T COMMUNICATION	96.40
04-18	8105590027	BONNEVILLE SATELLITE CORP	01/06/88	SATELLITE FEED TO STATE OF ALASKA	250.00
04-18	8105590028	GSA - KANSAS CITY - REGION SIX	03/07/88	OFFICE SUPPLIES, ANCHORAGE DISTRICT OFFICE	12.73

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DON YOUNG—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-18	8105590026	THOMAS J LANKFORD	03/01/88	PRINTING OF BUSINESS CARDS, STEVE HANSEN	40.00
04-25	8111640020	ALASKA SALES & SERVICE, INC.	04/01/88-04/30/88	LEASED CAR, ANCHORAGE	395.00
04-25	8111640025	STEVEN MICHAEL BOLERJACK.	04/01/88-04/09/88	ROUND TRIP AIRFARE, WASH/SLC/ANC/LOS ANGELES/CHI/WASH	1,118.90
04-25	8111640028	Do	04/01/88-04/09/88	CAB, OFFICE TO DULLES; DULLES TO HOME	74.00
04-25	8111640029	Do	04/02/88-04/07/88	MEALS, IN TRAVEL STATUS	92.10
04-25	8111640030	Do	04/03/88-04/08/88	LODGING, PHONE, SOME MEALS, SHERATON ANCHORAGE HOTEL	415.61
04-25	8111640026	Do	04/04/88-04/08/88	CAR RENTAL, ANCHORAGE	197.70
04-25	8111640023	Do	04/05/88	DINNER, IN TRAVEL STATUS	29.05
04-25	8111640024	Do	04/05/88	DINNER WITH CONSTITUENT, ANC	29.05
04-25	8111640027	Do	04/05/88	GAS FOR CAR RENTAL	5.00
04-25	8111640021	BOWERS OFFICE PRODUCTS, INC	06/27/86	1/2 CTN CANON NP 120 TONER	57.75
04-25	8111640022	Do	08/11/87	2 BOXES NP 120 CANON TONER	266.00
04-25	8111640019	EASTERN AIRLINES, INC	03/31/88-04/11/88	ROUND TRIP AIRFARE WASH/SLC/ANC/HOMER/KENAI/ANC/JUN/SITKA/SEA/SLC/WASH CONG DON YOUNG	1,872.95
04-25	8111640017	DON YOUNG	03/31/88	CAB, HOME TO DULLES	6.50
04-25	8111640014	Do	04/01/88-04/09/88	MEALS, IN TRAVEL STATUS	57.98
04-25	8111640015	Do	04/05/88-04/06/88	LODGING, PHONE, KING OSCAR'S MOTEL, KENAI	49.82
04-25	8111640016	Do	04/10/88-04/11/88	LODGING, MEALS SEA TAC RED LION INN, SEATTLE	83.02
04-25	8111640018	Do	04/11/88	CAB DULLES TO HOME	6.50
04-25	8112810019	ARCHER SERVICES, INC	03/30/88	OFFICIAL DOCUMENT, COURIER SERVICE FROM 2331 RHOB TO CONG. QUARTERLY, DC	10.70
04-25	8112810025	BELLAIR, INC	04/08/88	CHARTERED PLANE FOR MEMBER - JUNEAU TO SITKA	343.00
04-25	8112810023	BONNEVILLE SATELLITE CORP	03/30/88	SATELLITE FEED TO STATE OF ALASKA, DELEGATION REPORT	250.00
04-25	8112810024	EASTERN AIRLINES, INC	04/03/88-04/10/88	ROUND TRIP AIRFARE, BALT/CHIC/SEA/ANC/FBKS/AND/SEA/MEM/BALT FOR STEVEN HANSEN	910.00
04-25	8112810028	STEVEN MARK HANSEN	04/04/88	PARKING, ANCHORAGE AIRPORT	7.00
04-25	8112810027	Do	04/04/88-04/07/88	MEALS, IN TRAVEL STATUS	45.70
04-25	8112810029	Do	04/07/88-04/08/88	LODGING, MEAL, WESTMARK HOTEL, FAIRBANKS	82.12
04-25	8112810030	Do	04/07/88-04/08/88	CAR RENTAL, FIARBANKS	29.00
04-25	8112810026	Do	04/10/88	CAB, HOTEL TO ANCH. AIRPORT; CAB, BWI AIRPORT TO HOME	19.20
04-25	8112810022	QUALITY SERVICES	03/01/88-03/31/88	NEWS CLIPPING SERVICE FOR MARCH 1988	75.00
04-25	8112810020	TERMINAL DATA CORPORATION	04/01/88-04/30/88	RENTAL OF COMPUTER EQUIPMENT	14.00
04-25	8112810021	THOMAS J LANKFORD	03/21/88-03/24/88	PRINT SENIOR CITIZEN LETTER; PRINTING OF BUSINESS CARDS, C.J. ZANE	198.50
04-27	8113400022	ALASCOM	03/21/88	ANCHORAGE OFFICE LONG DISTANCE TELEPHONE EXPENSE	286.03
04-27	8113400024	AT&T COMMUNICATIONS	03/01/88-03/31/88	AT&T COMMUNICATIONS	96.40
04-27	8113400014	EASTERN AIRLINES, INC	04/03/88-04/12/88	ROUND TRIP AIR FARE, WASH/SLC/ANC/JUN/ANC/SLC/WASH - C J ZANE	1,844.76
04-27	8113400016	GENERAL SERVICES ADMIN	03/01/88-03/31/88	JUNEAU OFFICE TELEPHONE EXPENSE	31.95
04-27	8113400017	Do	03/01/88-03/31/88	FAIRBANKS OFFICE TELEPHONE EXPENSE	231.55
04-27	8113400018	Do	03/01/88-03/31/88	ANCHORAGE OFFICE TELEPHONE EXPENSE	558.66
04-27	8113400015	KETCHIKAN PUBLIC UTILITIES	04/01/88-04/30/88	KETCHIKAN OFFICE - TELEPHONE EXPENSE	13.88
04-27	8113400023	MOTZNIK COMPUTER SERVICES, INC	04/01/88-04/30/88	DATA PROCESSING CHARGE, CONGRESSIONAL FILE MAINTENANCE	600.00
04-27	8113400025	T.U. OF THE NORTHLAND	03/16/88	KENAI CONG DEL OFFICE TELEPHONE EXPENSE	144.97
04-27	8113400021	WESTERN UNION	03/01/88-03/31/88	TELEGRAPHIC SERVICES	175.29
04-27	8113400019	WESTMARK HOTEL	04/07/88-04/08/88	LODGING, PHONE, SOME MEALS - C J ZANE, IN TRAVEL STATUS	70.14
04-27	8113400020	Do	04/07/88-04/08/88	LODGING, SOME MEALS, CONG DON YOUNG, IN TRAVEL STATUS	101.55
04-28	8117910286	GENERAL SERVICES ADMINISTRATION	04/01/88-06/30/88	RENT ANCHORAGE AK 00000	8,434.00
04-28	8117910287	Do	04/01/88-06/30/88	RENT FAIRBANKS AK 00000	5,956.00

04-28	8117910288	Do	04/01/88	06/30/88	JUNEAU DISTRICT OFFICE	2,447.00
04-28	8117910289	Do	04/01/88	06/30/88	KETCHIKAN DISTRIC OFFICE	1,713.00
04-29	8118540043	HOUSE RECORDING STUDIO	03/01/88	03/31/88	OFFICIAL RECORDING SERVICES	533.93
04-29	8120750033	AT&T INFORMATION SYSTEMS	03/02/88	04/01/88	TELEPHONE EQUIPMENT	205.08
04-30	8119930044	*(DC TELEPHONE SERVICE CHARGED)*	03/01/88	03/31/88		186.01
04-30	8119930045	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88	03/31/88		415.24
04-30	8120900104	*(EQUIPMENT ALLOWANCE)*	03/09/88	03/31/88		57.50
04-30	8120900105	Do	03/28/88	03/31/88		10.00
04-30	8120900106	Do	04/01/88	04/30/88		3,780.76
04-30	8123560020	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88	04/30/88		675.84
05-05	8119230008	C&P TELEPHONE COMPANY	11/01/87	11/30/87	US SPRINT MONTHLY TOLL BILL	56
05-09	8125640024	ALASCOM	04/14/88		LONG DISTANCE TELEPHONE EXPENSE, JUNEAU OFFICE	4.74
05-09	8125640025	Do	04/14/88		LONG DISTANCE TELEPHONE EXPENSE, FAIRBANKS OFFICE	10.76
05-09	8125640022	COFFEE-MAN, INC	04/21/88		COFFEE FOR OFFICIAL MEETINGS AND VISITING CONSTITUENTS IN WASHINGTON CONG OFFICE	32.00
05-09	8125640026	T.U. OF THE NORTHLAND	04/16/88		KENAI CONG DEL OFFICE TELEPHONE EXPENSE	173.44
05-09	8125640023	THE OFFICE PLACE	03/11/88		OFFICE SUPPLIES FOR ANCHORAGE DISTRICT OFFICE	22.40
05-16	8117430024	CONGRESSIONAL QUARTERLY INC	04/01/88		COPYRIGHT FEE: WEEKLY REPORT, VOL 46, NO 13, PRO FORMA	181.75
05-16	8117430023	LSW, INC.	04/30/88		DATA ENTRY ETC, FOR NAMES FOR CIVIL RIGHTS RESTORATION MAILING	426.36
05-16	8117430027	THE HOTEL CAPTAIN COOK	01/15/88	01/18/88	LODGING, SOME MEALS, PHONE, CONG DON YOUNG	261.31
05-16	8117430033	Do	02/13/88	02/16/88	LODGING, PHONE, SOME MEALS, LAUNDRY, CONG DON YOUNG	345.05
05-16	8117430031	Do	02/13/88	02/21/88	LODGING, SOME MEALS, PHONE, LAUNDRY, C J ZANE	711.98
05-16	8117430032	Do	02/18/88	02/21/88	LODGING, SOME MEALS, PHONE, LAUNDRY - CONG DON YOUNG	387.06
05-16	8117430022	THOMAS J LANKFORD	04/01/88		PRINTING OF CIVIL RIGHTS RESTORATION LETTER.	131.50
05-16	8117430025	WESTMARK SHEE ATIKA	04/08/88	04/09/88	LODGING, SOME MEALS, C J ZANE	75.68
05-16	8117430026	Do	04/08/88	04/09/88	LODGING, MEAL, PHONE, CONG DON YOUNG.	111.34
05-16	8117430021	CURTIS J ZANE	04/04/88	04/11/88	MEALS, IN TRAVEL STATUS	63.97
05-16	8117430018	Do	04/06/88	04/07/88	PARKING, ANCHORAGE AIRPORT	24.00
05-16	8117430017	Do	04/11/88		GAS, LEASED CAR	20.00
05-16	8117430019	Do	04/13/88		CAB, ANCHORAGE	3.50
05-20	8140570027	BONNEVILLE SATELLITE CORP	03/03/88		ANWR COMMITTEE FOOTAGE TO ALASKA TV NETWORKS	110.00
05-20	8140570026	Do	04/20/88		SATELLITE UPLINK TO STATE OF ALASKA, DELEGATION TV REPORT	250.00
05-20	8140570025	Do	04/27/88		SATELLITE UPLINK TO STATE OF ALASKA RE ANWR.	180.00
05-20	8140570021	EASTERN AIRLINES, INC	04/29/88	05/03/88	ROUND TRIP AIR FARE, CONG DON YOUNG, WASH/SLC/ANC/ATL/WASH	1,650.06
05-20	8140570028	KAKM	01/01/88	03/31/88	SATELLITE FEED TO ALASKA OF SHOW ON ALASKAN ISSUES	150.00
05-20	8140570029	QUALITY SERVICES	04/01/88	04/30/88	NEWS CLIPPING SERVICE FOR APRIL 1988	103.25
05-20	8140570024	DON YOUNG	04/29/88		CAB, HOME TO DULLES AIRPORT	6.50
05-20	8140570022	Do	05/02/88		BREAKFAST, IN TRAVEL STATUS	7.78
05-20	8140570023	Do	05/03/88		CAB, NATIONAL AIRPORT TO OFFICE	10.00
05-23	8139780028	ALASCOM	04/21/88		ANCHORAGE OFFICE LONG DISTANCE TELEPHONE EXPENSE	327.98
05-23	8139780029	GSA - KANSAS CITY - REGION SIX	03/22/88		OFFICE SUPPLIES FOR ANCHORAGE DISTRICT OFFICE	58.64
05-23	8139780030	JONATHAN PUBLISHING CO.	07/15/88	07/14/89	MARINE FISHERIES MANAGEMENT REPORTER, (ONE YEAR SUPPLEMENT SUBSCRIPTION SERVICE)	400.00
05-23	8139780027	TERMINAL DATA CORPORATION	05/01/88	05/31/88	RENTAL OF COMPUTER EQUIPMENT	14.00
05-23	8139780026	WESTERN UNION	03/30/88	04/26/88	TELEGRAPHIC SERVICES	48.20
05-24	8144440029	AT&T INFORMATION SYSTEMS	04/02/88	05/01/88	TELEPHONE EQUIPMENT	136.71
05-24	8144530030	DON YOUNG	05/02/88		DINNER WITH CONSTITUENTS, SEATTLE	19.41
05-24	8144530031	Do	05/02/88		DINNER WITH CONSTITUENTS, SEATTLE	38.83
05-24	8144750022	AT&T COMMUNICATIONS	04/01/88	04/12/88	AT&T COMMUNICATIONS	38.56
05-24	8144750023	BONNEVILLE SATELLITE CORP.	05/05/88		SATELLITE FEED TO STATE OF ALASKA, ANWR HEARING VIDEO FOR AK TV STATIONS	110.00
05-24	8144750021	DHL AIRWAYS, INC.	04/28/88		SHIPPING OF OFFICIAL DOCUMENT FROM ANCHORAGE OFFICE TO KETCHIKAN, AK	4.94
05-24	8144750024	GENERAL SERVICES ADMIN	04/01/88	04/30/88	JUNEAU OFFICE TELEPHONE EXPENSES	31.95
05-24	8144750025	Do	04/01/88	04/30/88	FAIRBANKS OFFICE TELEPHONE EXPENSE	231.55
05-24	8144750026	Do	04/01/88	04/30/88	ANCHORAGE OFFICE TELEPHONE EXPENSE	570.74
05-24	8144750020	THE ANCHORAGE TIMES	06/07/88	06/06/89	RENEWAL OF ANCHORAGE TIMES NEWSPAPER SUBSCRIPTION FOR ANCHORAGE OFFICE	81.90
05-26	8146600031	CORDOVA TIMES	06/28/88	06/27/89	RENEWAL OF YEARLY SUBSCRIPTION TO THE CORDOVA TIMES NEWSPAPER FOR WASH CONG OFFICE	60.00
05-26	8146600032	KETCHIKAN PUBLIC UTILITIES	05/01/88	05/31/88	KETCHIKAN OFFICE TELEPHONE EXPENSE	17.94
05-26	8146600033	MOTZNIK COMPUTER SERVICES, INC.	05/01/88	05/31/88	DATA PROCESSING CHARGE; CONG FILE MAINTENANCE	600.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DON YOUNG—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-26	8146600030	VALDAZ VANGUARD	06/06/88-06/05/89	RENEWAL OF YEARLY SUBSCRIPTION TO VALDEZ VANGUARD NEWSPAPER FOR WASH CONG OFFICE	60 00
05-27	8147890813	ALASKA SALES & SERVICE, INC.	05/01/88-05/30/88	LEASED AUTO	395 00
05-31	8152900039	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		3,913.26
05-31	8152930042	*(DC TELEPHONE SERVICE CHARGED)*	04/01/88-04/30/88		173 00
05-31	8152930043	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		774.79
05-31	8153700018	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		2,255.02
06-08	8158330026	ALASCOM	05/14/88	OFFICE JUNEAU LONG DISTANCE TELEPHONE EXPENSE	1.52
06-08	8158330028	Do	05/14/88	FAIRBANKS OFFICE LONG DISTANCE TELEPHONE EXPENSE	15.35
06-08	8158330025	THE WALL STREET JOURNAL	09/15/88-09/14/89	RENEWAL OF YEARLY SUBSCRIPTION TO WALL STREET JOURNAL	119.00
06-10	8160820020	ALASCOM	05/21/88	ANCHORAGE OFFICE LONG DISTANCE TELEPHONE EXPENSE	129.17
06-10	8160820019	COFFEE-MAN, INC	05/27/88	COFFEE FOR OFFICIAL MEETINGS AND VISITING CONSTITUENTS IN WASHINGTON CONGRESSIONAL OFFICE	32.00
06-10	8160820021	CONGRESSIONAL STAFF DIRECTORY	05/23/88	1988 CONGRESSIONAL STAFF DIRECTORY	45.00
06-10	8160820011	WILLIAM J SHARROW	04/22/88	ROUND TRIP AIRFARE, ANC/JUN/ANC	366.00
06-10	8160820012	Do	04/22/88	GAS FOR CAR RENTAL	1.50
06-10	8160820013	Do	04/22/88	CAR RENTAL, JUNEAU	50.95
06-10	8160820014	Do	05/17/88-05/18/88	ROUND TRIP AIRFARE ANC/HOMER/ANC/FBKS/ANC	365.00
06-10	8160820015	Do	05/17/88-05/18/88	LODGING PHONE IN TRAVEL STATUS	73.76
06-10	8160820016	Do	05/18/88	CAR RENTAL, FAIRBANKS	49.25
06-10	8160820017	Do	05/18/88	MEALS, IN TRAVEL STATUS	21.00
06-10	8160820018	Do	05/18/88	CAB FARE PARKING ANC	13.00
06-10	8160820027	THE HOTEL CAPTAIN COOK	02/15/88	DRY CLEANING, C.J. ZANE, IN TRAVEL STATUS	44.60
06-10	8160820029	Do	02/15/88	LAUNDRY AND VALET, CONG. DON YOUNG IN TRAVEL STATUS	67.50
06-10	8160820028	Do	02/19/88	LAUNDRY AND VALET, CONGRESSMAN DON YOUNG, IN TRAVEL STATUS	49.40
06-10	8160820022	Do	03/31/88-04/07/88	LODGING, MEALS, PHONE, LAUNDRY AND VALET, CONG. DON YOUNG, IN TRAVEL STATUS	514.37
06-10	8160820023	Do	04/03/88-04/07/88	LODGING, PHONE, MEALS, STEVE HANSEN, IN TRAVEL STATUS	318.58
06-10	8160820025	Do	04/04/88-04/12/88	LODGING, MEALS, PHONE, LAUNDRY AND VALET, C.J. ZANE IN TRAVEL STATUS	388.24
06-10	8160820024	Do	04/08/88-04/10/88	LODGING, MEALS, PHONE STEVE HANSEN, IN TRAVEL STATUS	219.70
06-10	8160820026	Do	04/09/88-04/13/88	PARKING, MEALS, LODGING, PHONE, LAUNDRY AND VALET C.J. ZANE IN TRAVEL STATUS	436.94
06-17	8165780021	ARCHER SERVICES, INC	05/19/88-05/20/88	NEWS CLIPPING SERVICES	24 90
06-17	8165780022	BONNEVILLE SATELLITE CORP	05/11/88	SATELLITE UPLINK TO STATE OF ALASKA DELEGATION REPORT	250.00
06-17	8165780023	FEDERAL EXPRESS CORP	05/13/88	SHIPPING OF OFFICIAL DOCUMENT	17.00
06-17	8165780024	NEW YORK TIMES	05/30/88-08/28/88	RENEWAL OF QUARTERLY SUBSCRIPTION, NEW YORK TIMES, FOR WASH CONG OFFICE	39.00
06-17	8165780020	WESTERN UNION	05/01/88-05/31/88	TELEGRAPHIC SERVICES	159.90
06-17	8167250028	GSA - KANSAS CITY - REGION SIX	04/29/88	OFFICE SUPPLIES FOR ANCHORAGE OFFICE	12.41
06-17	8167250029	MOTZNIK COMPUTER SERVICES, INC	06/01/88-06/30/88	DATA PROCESSING CHARGE CONGRESSIONAL FILE MAINTENANCE	600.00
06-17	8167250026	T U OF THE NORTHLAND	05/16/88	KENAI CONG OFFICE TELEPHONE EXPENSE	61.35
06-17	8167250027	TERMINAL DATA CORPORATION	06/01/88-06/30/88	RENTAL OF COMPUTER EQUIPMENT	14.00
06-17	8167250030	THOMAS J LANKFORD	05/18/88-05/20/88	PRINTING OF NEWSLETTER PRINT LETTERHEAD	5,622 70
06-17	8167650013	EASTERN AIRLINES, INC	05/26/88-06/07/88	ROUND TRIP AIRFARE CONG DON YOUNG WASH/SLC/ANC/FKBS/SEA/ATL/WASH	1,853.61
06-17	8167650010	REGENCY FAIRBANKS	05/31/88	LODGING CONG DON YOUNG	81.00
06-17	8167650011	Do	05/31/88	LODGING, C.J. ZANE IN TRAVEL STATUS, FBKS	81.00
06-17	8167650012	THE HOTEL CAPTAIN COOK	04/29/88-05/01/88	LODGING, PHONE, MEALS CONG DON YOUNG, IN TRAVEL STATUS, ANC	192.19
06-17	8167650015	DON YOUNG	05/26/88	CAB, HOME TO AIRPORT	6.50
06-17	8167650017	Do	05/26/88	CAB, ANCHORAGE AIRPORT TO HOTEL	10.00

06-17	8167650018	Do	05/30/88	CAB, HOTEL TO ANCHORAGE AIRPORT	10.00
06-17	8167650019	Do	06/03/88	DINNER WITH CONSTITUENTS, FBKS	26.17
06-17	8167650020	Do	06/03/88	DINNER WITH CONSTITUENTS, FBKS	52.33
06-17	8167650021	Do	06/04/88	DINNER, IN TRAVEL STATUS, FBKS	29.60
06-17	8167650022	Do	06/04/88	DINNER WITH CONSTITUENT, FBKS	29.60
06-17	8167650023	Do	06/04/88	GASOLINE	10.00
06-17	8167650014	Do	06/06/88-06/07/88	LODGING, MEALS, PHONE, SEA TAC RED LION INN, SEATTLE	82.37
06-17	8167650016	Do	06/07/88	CAB, AIRPORT TO HOME	6.50
06-20	8147730022	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	342.40
06-22	8168830021	LSW, INC.	12/31/87	TAPE REFORMAT	150.00
06-22	8168830022	Do	03/31/88	30,000 LETTERS AND ENVELOPES	4,168.09
06-24	8173850016	ANCHORAGE TELEPHONE UTILITY	06/01/88	ANCHORAGE TELEPHONE EXPENSE	1.10
06-24	8173850020	STEVEN MICHAEL BOLERJACK	06/14/88	CAB, RAYBURN TO 1776 G. STREET NW	4.50
06-24	8173850022	CONGRESSIONAL QUARTERLY INC	05/25/88	WASHINGTON INFORMATION DIRECTORY FOR WASHINGTON CONG OFFICE	58.45
06-24	8173850023	Do	05/25/88	WASHINGTON INFORMATION DIRECTORY FOR ANCHORAGE CONG. OFFICE	58.45
06-24	8173850017	GENERAL SERVICES ADMIN	05/01/88-05/31/88	JUNEAU OFFICE TELEPHONE EXPENSE	31.95
06-24	8173850018	Do	05/01/88-05/31/88	FAIRBANKS OFFICE TELEPHONE EXPENSE	231.55
06-24	8173850019	Do	05/01/88-05/31/88	FAIRBANKS OFFICE TELEPHONE EXPENSE	558.66
06-24	8173850024	KETCHIKAN PUBLIC UTILITIES	06/01/88-06/30/88	KETCHIKAN OFFICE TELEPHONE EXPENSE	15.41
06-24	8173850021	QUALITY SERVICES	05/01/88-05/31/88	NEWS CLIPPING SERVICE	104.50
06-24	8173850015	REGENCY FAIRBANKS	06/04/88-06/05/88	1 1/2 NIGHT/DAY LODGING, C.J. ZANE, PLUS ONE MEAL	129.45
06-24	8173850014	Do	06/04/88-06/06/88	2 NIGHTS LODGING CONG. DON YOUNG	162.00
06-24	8174800030	EASTERN AIRLINES, INC.	05/28/88-06/11/88	ROUND TRIP AIRFARE, C.J. ZANE WASHINGTON/SLC/ANC/FBKS/ANC/SLC/WASHINGTON	1,732.76
06-24	8174800027	WILLIAM J SHARROW	06/06/88	ROUND TRIP AIRFARE, ANC/FBKS/ANC	254.00
06-24	8174800028	Do	06/06/88	CAB, HOME TO ANCHORAGE AIRPORT	12.00
06-24	8174800029	Do	06/06/88	CAR RENTAL, FAIRBANKS	30.66
06-28	8169760030	POSTMASTER	05/24/88	2000 25¢ STAMPS FOR OFFICIAL BUSINESS	500.00
06-28	8176580028	THE HOTEL CAPTAIN COOK	06/05/88-06/11/88	PHONE, LODGING, LAUNDRY, MEALS - C J ZANE, IN TRAVEL STATUS	699.83
06-28	8179890806	ALASKA SALES & SERVICE, INC.	06/01/88-06/30/88	LEASED AUTO	395.00
06-29	8180620031	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	436.66
06-30	8182760019	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		759.13
06-30	8182930042	*(DC TELEPHONE SERVICE CHARGED)*	05/01/88-05/31/88		143.95
06-30	8182930043	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		357.86
06-30	8183720028	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		3,855.76

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,020.00
MEMBERS CLERK HIRE	112,941.29

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	79,600.51
TOTAL	**193,561.80**

MEMBERS' CLERK HIRE

EXPENSES

05-10	8154990012	MARTHA SCURRY	03/01/87-03/01/87	UNPAID COMPENSATION DUE TO THE DEATH OF PAMELA SCURRY	38.89
05-10	8154990011	THERESA D KELIIKIPI	03/01/88-03/22/88	UNPAID COMPENSATION DUE TO THE DEATH OF CLEMENT H KELIIKIPI	1,164.07
06-03	8190950011	PARKER PAPPAS	05/01/88-05/01/88	UNPAID COMPENSATION DUE TO THE DEATH OF THOMAS MARKLIN PAPPAS	229.17

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
MEMBERS' CLERK HIRE—Con.					
06-28	8190950015	SUE JULIEN	05/01/88-05/10/88	UNPAID COMPENSATION DUE TO THE DEATH OF WILLIAM JULIEN	226.67
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				MEMBERS CLERK HIRE	1,658.80
				TOTAL	**1,658.80**
				TOTAL EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	43,872,362.32
				LBJ INTERNS	301,186.13
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	15,313,516.46
				MEMBERS CLERK HIRE	1,658.80

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES

COMMITTEE ON AGRICULTURE

SALARIES

ABRAM, CHRISTINE D	04/01/88-06/01/88	STAFF ASSISTANT (C)	9,890.60
ADAMS, STEPHEN T	04/01/88-06/30/88	STAFF ASSISTANT (C)	14,000.01
AGUIRRE, JOHN J	04/01/88-06/30/88	STAFF ASSISTANT	10,500.00
ALDRIDGE, BECKY L	05/16/88-06/30/88	STAFF ASSISTANT	2,312.50
AYRES, DERECK	05/09/88-06/30/88	STAFF ASSISTANT	2,672.23
BAUGH, R PATRICK	04/01/88-04/30/88	STAFF ASSISTANT	2,000.00
BRADSHAW, CHARLES W	04/01/88-04/30/88	STAFF ASSISTANT	1,833.33
BROWN, ANITA R	04/01/88-06/30/88	STAFF ASSISTANT (P)	15,468.75
BUENTELLO, IRENE	04/01/88-06/30/88	STAFF ASSISTANT (C)	9,601.26
CASHDOLLAR, ROBERT A	04/01/88-06/30/88	CONSULTANT	15,468.75
CASTILLO, A MARIO	04/05/88-05/31/88	CHIEF OF STAFF (P)	12,833.33
Do	06/01/88-06/30/88	STAFF ASSISTANT	6,875.00
CHASE, CURTIS	06/16/88-06/30/88	STAFF ASSISTANT	770.83
CLARK, FRED J	04/01/88-06/30/88	STAFF ASSISTANT (P)	10,208.01
CLARK, KATHERINE C	06/27/88-06/30/88	RECEPTIONIST	186.67
CONLEY, HOWARD H	04/01/88-06/30/88	STAFF ECONOMIST (P)	17,850.00
CONRAD, JOHN	04/01/88-05/31/88	STAFF ASSISTANT	8,000.00
Do	06/01/88-06/30/88	STAFF ASSISTANT (P)	4,000.00
DAVIS, JAMES A	04/01/88-06/30/88	PRESS SECRETARY (P)	15,750.00
DECOSTER, TIMOTHY PAUL	04/01/88-06/30/88	SUBC STAFF DIRECTOR	15,468.75
DUBARD, CAROL A	04/01/88-06/30/88	STAFF ASSISTANT	12,000.00

DUFFEY, DENIS	05/16/88–06/30/88	STAFF ASSISTANT	2,312.50
DUGAN, JOSEPH	04/01/88–04/02/88	PRESS OFFICER	194 44
Do	04/03/88–06/30/88	PRESS OFFICER (C)	8,555.56
DUNGAN, MARK	04/01/88–05/31/88	MINORITY ASSOC COUNSEL (P)	10,500.00
Do	06/01/88–06/30/88	STAFF ASSISTANT	1,666.67
DUVAL, GERALD C	04/01/88–06/30/88	PRINTING CLERK (P)	13,294.74
EBERSOLE, DAVID	04/01/88–06/30/88	MINORITY STAFF CONSULTANT (C)	12,500.01
EDDINS, R. SCOTT	04/01/88–04/22/88	STAFF ASSISTANT	1,344 44
FENK, TAMMY L	04/01/88–06/30/88	STAFF ASSISTANT	4,125.00
FINCH, HELEN C	04/01/88–06/30/88	STAFF ASSISTANT	5,166.67
FRAAS, PHILLIP	04/01/88–06/30/88	COUNSEL (P)	19,791.66
FRAZIER, GREGORY	04/01/88–06/30/88	SUBC STAFF DIRECTOR	12,500.01
GALLAGHER, LYNN F	04/01/88–06/30/88	MINORITY STAFF CONSULTANT (P)	13,500.00
GALVIN, TIMOTHY	04/01/88–06/30/88	STAFF ASSISTANT (C)	16,173 50
HALL, LOUISE Y	04/01/88–06/30/88	STAFF ASSISTANT (C)	8,375 01
HILTY, CHARLES R	04/01/88–06/30/88	MINORITY STAFF DIRECTOR (P)	18,125.01
HOGAN, JOHN E	04/01/88–06/30/88	MINORITY COUNSEL (P)	17,499.99
HOUSER, SUSAN W	04/01/88–06/30/88	STAFF ASSISTANT	7,625.01
HUBERT, LAVERNE PATRICK, II	04/01/88–05/31/88	ASSISTANT COUNSEL (P)	5,104 16
Do	06/01/88–06/30/88	ASSOCIATE COUNSEL (P)	3,750 00
HUESSY, MARGARET	04/01/88–06/30/88	STAFF ASSISTANT	6,999 99
HUGHES, KATHERINE A	04/01/88–06/30/88	STAFF ASSISTANT	6,890.01
HUMPHREY, CLIFFORD N., III	04/01/88–06/30/88	MINORITY STAFF CONSULTANT	12,750 00
JENNINGS, JACQUELINE L	04/01/88–05/31/88	STAFF ASSISTANT	5,633.34
Do	06/01/88–06/30/88	STAFF ASSISTANT (C)	2,816.67
JOHNSON, JAMES WM, JR	04/01/88–06/30/88	STAFF ASSISTANT (C)	11,494.26
KAPLANIAK, MARY BETH	05/01/88–06/30/88	STAFF ASSISTANT	3,083.34
KEYSER, DIANE M	04/01/88 06/30/88	STAFF ASSISTANT	8,000.01
KOGUT, JULIA W	04/01/88–06/30/88	STAFF ASSISTANT (P)	15,381.24
LIESMAN, DIANE	04/01/88–06/30/88	STAFF ASSISTANT	924.99
LIVINGSTON, MARSHALL O	04/01/88–04/02/88	STAFF ASSISTANT (C)	196.17
LOWERRE, ROBERT, JR	05/23/88–06/30/88	STAFF ASSISTANT	1,952 78
LYONS, JAMES R	04/01/88–06/30/88	STAFF ASSISTANT (P)	12,572 49
MACKEY, SCOTT R	04/01/88–06/30/88	STAFF ASSISTANT	6,750 00
MONAGHAN, FRANCES T	04/01/88–06/01/88	STAFF ASSISTANT	5,823 59
Do	06/02/88–06/30/88	STAFF ASSISTANT (C)	2,834.99
MOOS, EUGENE	04/01/88–06/30/88	STAFF ASSISTANT (C)	13,968.75
MORRIS, GREGORY	05/23/88–06/30/88	STAFF ASSISTANT	1,952 78
O'CONNER, WILLIAM E, JR	04/01/88–06/30/88	MIN ASST STAFF DIRECTOR (P)	18,125.01
PARKE, JACQUELINE ANN	04/01/88–06/30/88	STAFF ASSISTANT	11,075 01
PENA, HUMBERTO RUBEN	06/01/88–06/30/88	STAFF DIRECTOR (P)	6,875.00
PENDER, HEIDI	04/01/88–06/30/88	COUNSEL TO SUBC. ON TOBBACO & PEANUTS	13,012.50
PETTUS, JACKIE QUINN	04/01/88–06/30/88	STAFF ASSISTANT	5,499.99
POWELL, DIANNE	04/01/88–05/31/88	STAFF ASSISTANT (C)	8,636.16
Do	06/01/88–06/30/88	DEPUTY STAFF DIRECTOR (P)	5,291.67
RAEDER, JOSEPH L	04/01/88–06/30/88	STAFF ASSISTANT	7,700.01
RAWLS, CHARLES RICHARDSON	04/01/88–05/31/88	ASSOCIATE COUNSEL (P)	9,900.00
ROBERTS, CAROLE T	04/01/88 06/30/88	RECEPTIONIST	6,570.00
ROSE, JOAN TEAGUE	04/01/88–06/30/88	STAFF ASSISTANT (C)	10,393.74
ROSENBAUM, LESLIE	04/01/88–06/30/88	COMPUTER SUPERVISOR (C)	8,000.01
ROTHERHAM, JAMES A	04/01/88–06/30/88	SUBCOMMITTEE STAFF DIRECTOR	15,031.26
SCOTT, CRISTY	04/01/88–06/30/88	STAFF ASSISTANT	6,000.00
SCOVILL, CHARLES E	06/13/88–06/30/88	STAFF ASSISTANT	720 00
SHACKELFORD, PARKS	04/01/88–06/30/88	SUBCOMMITTEE STAFF CONSULTANT	9,999.99
SMITH, DEBORA A	04/01/88–06/30/88	STAFF ASSISTANT	7,289.49
STILES, WILLIAM A, JR	04/01/88–06/30/88	SUBC STAFF DIRECTOR	12,000.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
COMMITTEE ON AGRICULTURE—Con.					
		SUDOLNIK, AMY	05/23/88–06/30/88	STAFF ASSISTANT	1,741.67
		TEMPLE, GLENDA LOUISE	04/01/88–06/30/88	STAFF ASSISTANT (P)	11,883.00
		TURNER, ELIZABETH H	04/01/88–06/30/88	STAFF ASSISTANT	7,452 51
		VARGAS, TONY	05/23/88–06/30/88	STAFF ASSISTANT	1,952.78
		WAGGONER, DAN	04/01/88–06/30/88	SUBC STAFF DIRECTOR	12,750.00
		WATTE, CHERIE	04/01/88–06/30/88	STAFF ASSISTANT	5,325.00
		ZAKRZESKI, PAULETTE H	04/01/88–06/30/88	STAFF ASSISTANT (P)	10,749.99
	EXPENSES				
04-07	8096040001	A. MARIO CASTILLO	01/28/88–01/28/88	OFFICIAL COMMITTEE TRAVEL TO NEW YORK, NY, LOCAL TAXI FARE	52.00
04-11	8098150006	FEDERAL EXPRESS CORP	02/24/88–03/04/88	EXPRESS MAIL	78.00
04-11	8098150007	Do	03/04/88–03/07/88	EXPRESS MAIL	87.25
04-11	8098150008	Do	03/10/88–03/17/88	EXPRESS MAIL	103.00
04-11	8098150009	Do	03/14/88	EXPRESS MAIL	25.00
04-11	8098150003	CLAUDE HARRIS	03/17/88–03/18/88	OFFICIAL COMMITTEE TRAVEL FROM WASH, DC TO MOBERLY, MO TO TUSCALOOSE, ALA: 3 DAYS PER DIEM	100.00
04-11	8098150012	CHARLES HILTY	03/23/88–03/26/88	OFFICIAL COMMITTEE TRAVEL TO GREENSBORO, KY: HOTEL, MEALS AND OTHER	420 88
04-11	8098150013	MARGARET HUESSY	03/09/88–03/09/88	OFFICIAL COMMITTEE TRAVEL TO HOPKINSVILLE, KY: 1 DAY PER DIEM AND MISC	23.03
04-11	8098150011	Do	03/20/88–03/22/88	OFFICIAL COMMITTEE TRAVEL TO LEXINGTON, KY: HOTEL, MEALS AND OTHER	187.32
04-11	8098150002	JAMES W JOHNSON	03/27/88–03/28/88	OFFICIAL COMMITTEE TRAVEL FROM WASH, DC TO LOGANSPORT, IND TO WASH, DC: 2 DAYS PER DIEM & MISC	293.00
04-11	8098150001	ED JONES	03/27/88–03/28/88	OFFICIAL COMMITTEE TRAVEL FROM MEMPHIS TO LOGANSPORT, IND TO WASH, DC: 2 DAYS PER DIEM	100.00
04-11	8098150004	SID MORRISON	03/17/88–03/18/88	OFFICIAL COMMITTEE TRAVEL FROM WASH, DC TO MOBERLY, MO TO YAKIMA, WA: 2 DAYS PER DIEM	100.00
04-11	8098150010	HAROLD L VOLKMER	03/17/88–03/20/88	OFFICIAL COMMITTEE TRAVEL TO MOBERLY, MO: AIR FARE; PER DIEM (1) AND MISC	659.69
04-11	8098150005	WEST PUBLISHING CO	02/29/88	US CODE ANNOTATED	18.50
04-19	8098290001	DESIGN CUISINE	03/15/88	INTERPARLIAMENTARY FUNCTION IN HONOR OF HON JOHN MACGREGOR, BRITISH MIN OF AGR, FISHERIES & FOOD	1,028.86
04-19	8098290003	NEW YORK TIMES	03/28/88–06/26/88	4 DAILY SUBSCRIPTIONS	156.00
04-19	8098290002	SERVICE AMERICA CORP	03/24/88	INTERPARLIAMENTARY FUNCTION IN HONOR OF HON TAKASHI SATO, JAPAN MINISTER OF AGRICULTURE	39.13
04-19	8106430004	DINERS CLUB INTERNATIONAL	01/28/88–03/15/88	AIRLINE TRAVEL CHARGES	9,204.00
04-19	8106430002	WALLY HERGER	03/17/88–03/18/88	OFFICIAL COMMITTEE TRAVEL TO MOBERLY, MISSOURI: 2 DAYS PER DIEM	100.00
04-19	8106430001	JAMES JONTZ	03/17/88–03/18/88	OFFICIAL COMMITTEE TRAVEL TO MOBERLY, MISSOURI: 2 DAYS PER DIEM	100.00
04-19	8106430003	SCOTT R MACKEY	03/28/88–03/29/88	OFFICIAL COMMITTEE TRAVEL TO BURLINGTON, VERMONT: 2 DAYS PER DIEM	100.00
04-20	8109540002	FEDERAL EXPRESS CORP	03/15/88–03/23/88	EXPRESS MAIL	194.75
04-20	8109540005	THE WALL STREET JOURNAL	07/29/88–07/28/89	ONE-YEAR SUBSCRIPTION - STEVE ADAMS	119.00
04-20	8109540001	WEST PUBLISHING CO	04/12/88	1 COPY FEDERAL IMMIGRATION LAWS	28.00
04-20	8109540003	WESTERN UNION	03/01/88–03/31/88	TELEGRAPH CHARGES	406.54
04-25	8112130003	A. MARIO CASTILLO	03/23/88–03/23/88	OFFICIAL COMMITTEE TRAVEL TO NEW YORK, NEW YORK: LOCAL TAXI FARE	11.00
04-25	8112130002	CRISTY SCOTT	04/07/88–04/09/88	OFFICIAL COMMITTEE TRAVEL TO SAN FRANCISCO, DAVIS & SACRAMENTO, CA: 3 DAYS PER DIEM, MISC	358.49
04-25	8112130001	WILLIAM A STILES	03/02/88–03/04/88	OFFICIAL COMMITTEE TRAVEL TO ONTARIO, CA: AUTOMOBILE RENTAL, MISC	47.86
04-27	8117030003	FEDERAL EXPRESS CORP	03/23/88	EXPRESS MAIL	56.00
04-27	8117030002	Do	03/30/88–04/01/88	EXPRESS MAIL	47.75
04-27	8117030005	GEBBIE PRESS	04/19/88	PRESS ALL-IN-ONE DIRECTORY - JIM DAVIS	79.25
04-27	8117030004	GENERAL SERVICES ADMIN	03/01/88–03/31/88	FTS 401 & 487	45.00
04-27	8117030001	OFFICIAL AIRLINE GUIDES	02/28/88–03/27/88	AIRLINE SCHEDULE	64.20
04-29	8118550001	HOUSE RECORDING STUDIO	03/01/88–03/31/88	OFFICIAL RECORDING SERVICES	70.00

04-29	8120030001	DAVID EBERSOLE	04/03/88-04/06/88	OFFICIAL TRAVEL TO KANSAS CITY, MISSOURI: PRIVATE AUTO MILEAGE	108.90
04-29	8120030004	LYNN F GALLAGHER	04/14/88-04/17/88	OFFICIAL TRAVEL TO WEST PALM BEACH AND MIAMI, FLA - 2 DAYS PER DIEM, AIR FARE AND OTHER	171.00
04-29	8120030003	WALLY HERGER	04/14/88-04/15/88	OFFICIAL TRAVEL TO WEST PALM BEACH AND MIAMI, FLA - 2 DAYS PER DIEM	100.00
04-29	8120030002	LEON E PANETTA	04/14/88-04/15/88	OFFICIAL TRAVEL TO WEST PALM BEACH AND MIAMI, FLA - 2 DAYS PER DIEM	100.00
04-29	8120030005	PAT ROBERTS	04/17/88-04/18/88	OFFICIAL TRAVEL TO MANHATTAN, KANSAS - 2 DAYS PER DIEM AND OTHER	105.00
04-30	8119930001	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		3,706.02
04-30	8120900001	*(EQUIPMENT ALLOWANCE)*	01/12/88-03/31/88		21.15
04-30	8120900002	Do	04/01/88-04/30/88		8,760.52
04-30	8123550016	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		429.72
05-13	8132070008	CHARLES W BRADSHAW	03/31/88	REIMBURSEMENT OF EXPENSES INCURRED IN BEHALF OF COMMITTEE BUSINESS, LOCAL TAXI FARE	6.00
05-13	8132070005	EUROPEAN AFFAIRS	01/05/88-12/31/88	ONE-YEAR SUBSCRIPTION--A.M. CASTILLO	53.00
05-13	8132070007	FEDERAL EXPRESS CORP	03/26/88-04/07/88	EXPRESS MAIL	41.00
05-13	8132070003	OFFICIAL AIRLINE GUIDES	03/28/88-04/24/88	ELECTRONIC ACCESS TO AIRLINE SCHEDULES	69.30
05-13	8132070004	WEST PUBLISHING CO	03/24/88-04/15/88	USCA STANDING ORDER	329.00
05-16	8132160001	GREGORY FRAZIER	04/16/88-04/20/88	OFFICIAL TRAVEL TO WICHITA, MANHATTAN, KANSAS, 4 DAYS PER DIEM, AUTO RENTAL	370.83
05-16	8132160002	DAN GLICKMAN	04/15/88-04/17/88	OFFICIAL TRAVEL TO WICHITA AND MANHATTAN, KS. AIRFARE	190.00
05-16	8132160005	TIM JOHNSON	03/10/88-03/11/88	OFFICIAL COMMITTEE TRAVEL FROM FARGO, N.D. TO SIOUX FALLS, S.D., 2 DAYS PER DIEM, AIRFARE	239.00
05-16	8132160007	DAVE NAGLE	03/27/88-03/28/88	OFFICIAL COMMITTEE TRAVEL FROM WASH, DC TO LOGANSPORT, IN; TO DES MOINES, IA, 2 DAYS PER DIEM	370.00
05-16	8132160003	JOAN TEAGUE ROSE	04/20/88-04/21/88	OFFICIAL TRAVEL TO GREENSBORO, NC, 1 DAY PER DIEM, AUTOMOBILE RENTAL	76.68
05-16	8132160004	CRISTY SCOTT	04/25/88-04/25/88	OFFICIAL TRAVEL TO ATLANTA, GA 1 DAY PER DIEM, MISC.	52.67
05-16	8132160006	HAROLD L VOLKMER	04/15/88-04/16/88	OFFICIAL COMMITTEE TRAVEL FROM SLC, UT TO IDAHO FALLS, ID, 2 DAYS PER DIEM, LOCAL TRANSP.	80.66
05-16	8132430002	NUTRITION WEEK	05/01/88-05/01/89	ONE-YEAR SUBSCRIPTION--JAMES ROTHERHAM	70.00
05-16	8132430001	TEXAS MONTHLY	04/01/88-04/01/89	ONE-YEAR SUBSCRIPTION--JAMES DAVIS	21.00
05-16	8132430003	WESTERN UNION	04/01/88 04/30/88	TELEGRAPH CHARGES	53.05
05-18	8138020003	FEDERAL EXPRESS CORP	04/26/88-04/28/88	EXPRESS MAIL	92.00
05-18	8138020001	SERVICE AMERICA CORP	03/30/88	INTERPARLIAMENTARY FUNCTION IN HONOR OF JAPAN'S MINISTER OF AGRICULTURE AND DIET MEMBERS	205.10
05-18	8138020002	Do	03/30/88	INTERPARLIAMENTARY FUNCTION IN HONOR OF CZECHOSLOVAKIAN AMBASSADOR MIROSLAV HOUSTECKY	84.66
05-19	8139060002	TIMOTHY PAUL DECOSTER	04/14/88-04/17/88	OFFICIAL COMMITTEE TRAVEL TO IDAHO FALLS AND DRIGGS, IDAHO 4 DAY PER DIEM	168.79
05-19	8139060001	HERTZ SYSTEM INC	02/29/88-03/02/88	RENTAL AUTOMOBILE CHARGE	107.07
05-19	8139060003	CHARLES HILTY	04/28/88-05/03/88	OFFICIAL COMMITTEE TRAVEL TO CHARLESTON & ORANGEBURG, S.C. 3 DAYS PER DIEM AUTO RENTAL	307.42
05-31	8147060001	DINERS CLUB INTERNATIONAL	02/18/88 04/09/88	AIRLINE TRAVEL CHARGES	5,570.00
05-31	8147960002	FEDERAL EXPRESS CORP	04/26/88 05/05/88	EXPRESS MAIL	109.50
05-31	8147960001	GENERAL SERVICES ADMIN	04/01/88-04/30/88	FTS SERVICE 401 & 487	45.00
05-31	8152900001	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		5,776.85
05-31	8152930001	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		2,478.04
05-31	8153490006	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		525.83
06-01	8181870001	*(DC TELEPHONE TOLLS CHARGED)*	06/01/88	CREDIT FOR THE MONTHS JANUARY THROUGH APRIL, 1988	(1,167.20)
06-03	8153040001	TREASURER OF UNITED STATES	05/02/88	REPRODUCTION OF LAW	80.00
06-10	8160100019	FEDERAL EXPRESS CORP	05/10/88	EXPRESS MAIL	14.00
06-10	8160100017	Dc	05/19/88-05/20/88	EXPRESS MAIL	25.00
06-10	8160100004	MARGARET HUESSY	04/26/88-04/28/88	OFFICIAL COMMITTEE TRAVEL TO LEXINGTON, KY, 1 DAY PER DIEM, MISC.	117.20
06-10	8160100013	I AM SOUND & RECORING	05/20/88	RENTAL OF MICROPHONES AND STANDS FOR FIELD HEARING IN REDDING, CA.	60.00
06-10	8160100005	JAMES R LYONS	05/13/88-05/14/88	OFFICIAL COMMITTEE TRAVEL TO BOZEMAN, MT, 2 DAYS PER DIEM, MISC.	69.57
06-10	8160100007	FRANCES T MONAGHAN	05/19/88-05/21/88	OFFICIAL COMMITTEE TRAVEL TO REDDING, CA, 2 DAYS ACTUAL EXP., MISC. (TAXI)	158.75
06-10	8160100016	OFFICIAL AIRLINE GUIDES	04/25/88-05/22/88	COMPUTER ACCESS TO AIRLINE SCHEDULES	18.20
06-10	8160100001	CHARLES W STENHOLM	05/13/88-05/14/88	OFFICIAL COMMITTEE TRAVEL TO TWIN FALLS, IDAHO AND BOZEMAN, MT, 1 DAY PER DIEM	43.05
06-10	8160100002	SUNBIRD AVIATION	05/14/88 05/14/88	CHARTER AIRCRAFT TO TRANSPORT MEMBERS/STAFF FROM TWIN FALLS, IDAHO TO BOZEMAN, MT FOR FIELD HEARING.	912.00
06-10	8160100012	THE BUREAU OF NATIONAL AFFAIRS, INC.	07/01/88-07/01/89	ONE-YEAR SUBSCRIPTION TO U.S. LAW WEEK	475.00
06-10	8160100010	THE WALL STREET JOURNAL	07/24/88-07/23/89	ONE-YEAR SUBSCRIPTION--B. CASHDOLLAR	119.00
06-10	8160100006	DAN WAGGONER	05/13/88-05/14/88	OFFICIAL COMMITTEE TRAVEL TO TWIN FALLS, ID TO BOZEMAN, MT, 2 DAYS PER DIEM	78.52
06-10	8161780001	ROBERT CASHDOLLAR	05/19/88 05/24/88	OFFICIAL COMM TVL TO MEMPHIS, TN AND TUSCALOOSA, AL: HOTEL, MEALS, AIRFARE, TAXI	209.18
06-10	8161780003	CAROL DUBARD	05/19/88-05/20/88	OFCL COMM TVL TO REDDING, CA: HOTEL, MEALS, TAXI, MISC	202.81
06-10	8161780004	ED JONES	05/22/88-05/23/88	OFFICIAL COMMITTEE TVL FM MEMPHIS, TN TO TUSCALOOSA, AL TO WASH, DC: HOTEL, MEALS, AIRFARE, TAXI	218.58
06-10	8161780007	HAROLD L VOLKMER	05/19/88-05/20/88	OFFICIAL COMMITTEE TRAVEL TO REDDING, CA: HOTEL, MEALS	74.22
06-10	8161780005	DAN WAGGONER	05/22/88 05/24/88	OFFICIAL COMM TVL FM WASH, DC TO TUSCALOOSA AL: HOTEL, MEALS, RENTAL AUTOMOBILE, MISC	205.33

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
COMMITTEE ON AGRICULTURE—Con.					
06-16	8167020001	DINERS CLUB INTERNATIONAL	03/14/88-05/14/88	OFFICIAL AIRLINE CHARGES	7,085.00
06-20	8146710001	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	413.50
06-20	8169180003	CLARK BOARDMAN CO.	06/13/88	COPY OF LAW OF CHEMICAL REGULATION AND HAZARDOUS WASTE	82.65
06-20	8169180002	FEDERAL EXPRESS CORP	05/20/88-05/26/88	EXPRESS MAIL	49.00
06-20	8169180004	GENERAL SERVICES ADMIN	05/01/88-05/31/88	FTS 401 & 487	45.00
06-20	8169180001	SERVICE AMERICA CORP	05/24/88	INTERPARLIAMENTARY FUNCTION IN HONOR OF MEMBERS OF GERMAN PARLIAMENT COMMITTEE ON AGRICULTURE.	67.85
06-20	8169180005	WESTERN UNION	05/01/88-05/31/88	TELEGRAPH CHARGES	48.60
06-28	8174060002	PARKS SHACKELFORD	05/06/88-05/10/88	OFFICIAL COMMITTEE TRAVEL TO HOUSTON, TEXAS: HOTEL, MEALS & MISC	150.60
06-28	8174060003	Do	05/24/88-05/26/88	OFFICIAL COMMITTEE TRAVEL TO NEW YORK, NEW YORK: HOTEL, MEALS; TRANSPORTATION; MISC	455.00
06-28	8174060001	ELIZABETH H TURNER	04/13/88-04/16/88	OFFICIAL COMMITTEE TRAVEL TO MIAMI & WEST PALM BEACH, FL: HOTEL, MEALS (3 DAYS), AUTO RENTAL & MISC.	362.93
06-29	8162140001	E (KIKA) DE LA GARZA	06/05/88-06/06/88	OFFICIAL COMMITTEE TRAVEL FROM MCALLEN, TEXAS TO DES MOINES, IOWA TO WASH, DC 2 DAYS PER DIEM	85.83
06-29	8179650001	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	173.00
06-30	8182840017	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		463.75
06-30	8182930001	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		1,507.01
06-30	8183540003	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		10,367.89

EXPENDITURES FOR 2ND QUARTER

SALARIES

COMMITTEE EMPLOYEES	405,890.75
SPECIAL AND SELECT COMMITTEES	297,903.84

EXPENSES

SPECIAL AND SELECT COMMITTEES	68,768.91
TOTAL	**772,563.50**

COMMITTEE ON APPROPRIATIONS

SALARIES

ARNOLD, GEORGE P	04/01/88-06/30/88	STAFF ASSISTANT (P)	18,399.99
BAILEY MATHAE, KATHERINE E	04/01/88-06/30/88	ASSISTANT TO CONG BOGGS (P)	8,750.01
BARRY, THOMAS V	04/01/88-06/30/88	ASSISTANT TO CONG MRAZEK (P)	14,499.99
BARTON, OLIVIA L	04/01/88-06/30/88	ASSISTANT TO CONG BEVILL (P)	14,531.25
BAUMGARTNER, EILEEN M	04/01/88-06/30/88	ASSISTANT TO CONG SABO (P)	14,843.75
BERRY, MORRELL JOHN	04/01/88-06/30/88	ASSISTANT TO CONG HOYER (P)	11,874.99
BJORKLUND, PAUL	04/01/88-06/30/88	ASSISTANT TO CONG MRAZEK (P)	10,749.99
BLAGMAN, DIANE	04/01/88-06/30/88	ASSISTANT TO CONG CARR (P)	14,843.75
BLISS, KEVIN JAMES	04/01/88-06/30/88	ASSISTANT TO CONG SKEEN (P)	9,583.33
BLOOM, LUANNE	04/01/88-06/30/88	ASSISTANT TO CONG AKAKA (P)	6,727.50
BOGER, WILLIAM H, III	04/01/88-06/30/88	ASSISTANT TO CONG LIVINGSTON (P)	11,000.01
BOMBARDIER, GARY E	04/01/88-06/30/88	ASSISTANT TO CONG MCHUGH (P)	13,968.75
BRADNER, ROBERT H.	04/01/88-06/30/88	ASSISTANT TO CONG PORTER (P)	8,750.01

BRIMSEK, JOHN R	04/01/88-06/30/88	ASSISTANT TO CONG SABO (P)	14,712.50
BROCK-SMITH, CYNTHIA ANN	04/01/88-06/30/88	ASSISTANT TO CONG DIXON (P)	11,499.99
BROMAN, MORGAN	04/01/88-06/30/88	ASSISTANT TO CONG BOLAND (P)	14,531.25
BROWN, GWENDOLYN A	04/01/88-06/30/88	ASSISTANT TO CONG DIXON (P)	12,624.99
BROWN, STEPHEN H	04/01/88-06/19/88	ASSISTANT TO CONG COLEMAN (P)	8,229.17
BUCK, TIMOTHY J	04/01/88-06/30/88	STAFF ASSISTANT (P)	11,250.00
BURTT, STEVEN	04/01/88-06/30/88	ASSISTANT TO CONG WHITTEN (P)	14,831.25
CALVERT, LAWRENCE L, JR	04/01/88-06/30/88	ASSISTANT TO CONG ALEXANDER (P)	6,000.00
CAMBON, PAUL F	04/01/88-06/30/88	ASSISTANT TO CONG LIVINGSTON (P)	13,770.00
CARTER, DAVID WILLIAM	04/01/88-06/30/88	ASSISTANT TO CONG DWYER (P)	8,940.90
CHOUINARD, GERARD J	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT (P)	15,249.99
CLAFFEY, TERRI G	04/01/88-06/30/88	ASSISTANT TO CONG DICKS (P)	10,449.99
CRAPA, JOSEPH R	04/01/88-06/30/88	ASSISTANT TO CONG OBEY (P)	13,968.75
DAHLBERG, GREGORY R	04/01/88-06/30/88	STAFF ASSISTANT (P)	14,250.00
DANDY, DARROLD A	04/01/88-06/30/88	ASSOCIATE STAFF MEMBER (P)	14,531.25
DAVIS, DELACROIX, III	04/01/88-06/30/88	STAFF ASSISTANT (P)	16,050.00
DAVIS, ROBERT V	04/01/88-06/30/88	STAFF ASSISTANT (P)	16,500.00
DAWSON, ELIZABETH COFFEE	04/01/88-06/30/88	ASSISTANT TO CONG LOWERY (P)	13,749.99
DECELL, HAL C, III	04/01/88-06/30/88	ASSISTANT TO CONG WHITTEN (P)	14,831.25
EDMONDSON, AARON D	04/01/88-06/30/88	STAFF ASSISTANT (P)	17,750.01
EDWARDS, CATHERINE M	04/01/88-06/30/88	ADMINISTRATIVE AIDE (C)	5,925.00
EFFORD, RICHARD EDWIN	04/01/88-06/30/88	STAFF ASSISTANT (P)	10,625.01
ESTELL, ANITA R	04/01/88-06/30/88	ASSISTANT TO CONG STOKES (P)	8,541.66
FAIRCHILD, JIMMY RAY	04/01/88-06/30/88	STAFF ASST TO MINORITY (P)	14,075.01
FEDELI, MARY C	04/01/88-06/30/88	ADMINISTRATIVE AIDE (C)	5,625.00
FERRITER, JOHN	06/20/88-06/30/88	ASSISTANT TO CONG COLEMAN (P)	1,145.83
FISHER, JOHN DONALD	04/01/88-06/30/88	ASSISTANT TO CONG YATES (P)	12,622.50
FITZGERALD, EILEEN	04/01/88-05/31/88	ASSISTANT TO CONG N SMITH (P)	7,000.00
FOSTER, ROBERT B	04/01/88-06/30/88	STAFF ASSISTANT (P)	18,399.99
FREESE, TERENCE L	04/01/88-06/30/88	ASSISTANT TO CONG DICKS (P)	12,999.99
GAROFALO, MARY E	04/01/88-06/30/88	ADMINISTRATIVE AIDE (C)	5,100.00
GEISBERT, STACEY L	04/01/88-06/30/88	ADMINISTRATIVE AIDE (C)	4,850.01
GILBERT, SANDRA A	04/01/88-06/30/88	STAFF ASSISTANT (P)	11,150.01
GILL, GREGORY M	04/01/88-06/30/88	ASSISTANT TO CONG HOYER (P)	12,500.01
GILMARTIN, WILLIAM J	04/01/88-06/30/88	ASSISTANT TO CONG TRAXLER (P)	14,531.25
GLENN, HARRY JOHN	04/01/88-06/30/88	ASSISTANT TO CONG YOUNG (P)	9,750.00
GOEHRING, WILLIAM P	04/01/88-06/30/88	ASSISTANT TO CONG CHAPPELL (P)	9,999.99
GOSSENS, PETER J	04/01/88-06/30/88	STAFF ASST TO MINORITY (P)	14,250.00
GREENWALD, SHEILA	04/01/88-06/30/88	ASSISTANT TO CONG GREEN (P)	14,531.25
GREGORY, DOUGLAS M	04/01/88-06/30/88	ASSISTANT TO CONG B YOUNG (P)	13,968.75
GRIFFIN, KATHLEEN M	04/01/88-06/30/88	ASSISTANT TO CON EARLY (P)	7,500.00
GRIFFITH, GERRILL L	04/01/88-06/30/88	ASSISTANT TO CONG MOLLOHAN (P)	8,499.99
GRUNDY, JUDITH A	04/01/88-06/30/88	ASSISTANT TO CONG MURTHA (P)	14,531.25
GUNNELS, AUBREY A	04/01/88-06/30/88	STAFF ASSISTANT (P)	18,399.99
GWINN, WILLIAM ROGER	04/01/88-06/30/88	ASSISTANT TO CONG FAZIO (P)	14,531.25
HADDAD, BENJAMIN A	04/01/88-06/30/88	ASSISTANT TO CONG LOWERY (P)	15,468.75
HALL, CAROL D	04/01/88-06/30/88	ASSISTANT TO CONG REGULA (P)	12,249.99
HAND, LUCY MCLELLAND	04/01/88-06/30/88	ASSISTANT TO CONG W LEHMAN (P)	12,240.00
HARKEY, CHARLES A	04/16/88-06/30/88	ASSISTANT TO CONG MILLER (P)	7,354.17
HAZZARD, JAMES T	04/01/88-06/30/88	ASSISTANT TO CONG WEBER (P)	12,000.00
HERRING, DAVID D	04/01/88-06/30/88	ASSISTANT TO CONG MOLLOHAN (P)	9,249.99
HESS, GLENN CLIFFORD	04/01/88-06/30/88	ASSISTANT TO CONG V SMITH (P)	4,875.00
HOADLEY, LETITIA S	04/01/88-06/30/88	ASSISTANT TO CONG LEWIS (P)	14,531.25
HUNN, JOCELYN BUCK	04/01/88-06/30/88	STAFF ASSISTANT (P)	10,275.00
HURT, ROBERT H	04/01/88-06/30/88	ASSISTANT TO CONG THOMAS (P)	14,499.99
JEPSEN, JAMES C	04/01/88-06/30/88	ASSISTANT TO CONG DURBIN (P)	12,999.99

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
COMMITTEE ON APPROPRIATIONS—Con.					
		JOHNSON, KATHLEEN R	04/01/88-06/30/88	STAFF ASSISTANT (P)	14,250.00
		JONES, ALICIA	04/01/88-06/30/88	STAFF ASSISTANT (P)	6,600.00
		KANE, DIANN	04/01/88-06/30/88	ADMINISTRATIVE AIDE (C)	6,950.01
		KEANEY, THOMAS M	05/01/88-06/30/88	ASSISTANT TO CONG BOLAND (P)	4,817.00
		KEDZIOR, DENNIS M	04/01/88-06/30/88	STAFF ASSISTANT (P)	18,500.01
		KEEFE, KENNETH L	04/01/88-06/30/88	ASSISTANT TO CONG HEFNER (P)	13,968.75
		KELLY, JOHN B	04/01/88-06/30/88	ASSISTANT TO CONG KOLBE (P)	7,950.00
		KILIAN, DAVID F	04/01/88-06/30/88	STAFF ASSISTANT (P)	13,650.00
		KINGFIELD, THOMAS J	04/01/88-06/30/88	STAFF ASSISTANT (P)	18,399.99
		KIRK, MARK STEVEN	04/01/88-06/30/88	ASSISTANT TO CONG PORTER (P)	11,250.00
		KNISELY, ROBERT LYLE	04/01/88-06/30/88	STAFF ASSISTANT (P)	15,999.99
		KRAEMER, SVEN F	04/01/88-06/30/88	ASSISTANT TO CONG KEMP (P)	14,531.25
		KRAFT, KENNETH A	04/01/88-06/30/88	ASSISTANT TO CONG COUGHLIN (P)	14,337.51
		KRAMERICH, LESLIE	04/01/88-06/30/88	ASSISTANT TO CONG CONTE (P)	12,249.99
		KRIPOWICZ, ROBERT S	04/01/88-06/30/88	STAFF ASSISTANT (P)	17,750.01
		LARKIN, PATRICK J	04/01/88-06/30/88	ASSISTANT TO CONG CONTE (P)	13,050.00
		LAVERTY, JESSICA H	04/23/88-06/30/88	STAFF ASSISTANT TO MINORITY (P)	12,750.00
		LEMUNYON, GLENN BRIAN	04/01/88-06/30/88	ASSISTANT TO CONG DELAY (P)	8,549.76
		LESSER, LAWRENCE	04/01/88-06/30/88	ASST TO CONG M EDWARDS (P)	12,200.01
		LEWIS, FLINT H	04/01/88-06/30/88	ASSISTANT TO CONG LEWIS (P)	12,474.99
		LISKOV, ADELE H	04/01/88-06/30/88	ASSISTANT TO CONG W LEHMAN (P)	10,200.00
		LOMBARD, EDWARD E	04/01/88-06/30/88	STAFF ASSISTANT (P)	18,399.99
		LYNCH, KEVIN A	04/01/88-06/30/88	ASSISTANT TO CONG AUCOIN (P)	15,468.75
		MAES, LORINDA R	04/01/88-06/30/88	ADMINISTRATIVE AIDE (C)	6,150.00
		MAGLIOCCHETTI, PAUL J	04/01/88-06/30/88	STAFF ASSISTANT (P)	16,299.99
		MAHONEY, JOSEPH W, JR	04/01/88-06/30/88	ASSISTANT TO CONG COUGHLIN (P)	11,499.99
		MAIDMENT, LAUREN S	04/01/88-05/13/88	ASSISTANT TO CONG DWYER (P)	4,393.81
		MALOW, RICHARD N	04/01/88-06/30/88	STAFF ASSISTANT (P)	18,399.99
		MARINELLI, WILLIAM A	04/01/88-06/30/88	STAFF ASSISTANT (P)	18,399.99
		MARX, KENNETH M	04/01/88-06/30/88	STAFF ASSISTANT (P)	13,749.99
		MATTHEWS, STEPHEN P	04/01/88-06/30/88	ASSISTANT TO CONG WATKINS (P)	12,200.01
		MATTS, MARCIA L	04/01/88-06/30/88	ADMINISTRATIVE AIDE (C)	7,850.01
		MCBRIDE, WILLIAM R	04/01/88-06/30/88	ASSISTANT TO CONG PURSELL (P)	14,531.25
		MCGAREY, PATRICK O	04/01/88-06/30/88	ASSISTANT TO CONG AKAKA (P)	12,500.01
		MCKELLAR, WALTER S	06/01/88-06/30/88	CLERICAL ASSISTANT (C)	1,000.00
		MEREDITH, MILTON B	04/01/88-06/30/88	STAFF ASSISTANT (P)	17,025.00
		METCALFE, DONNA M	04/01/88-06/30/88	ADMINISTRATIVE AIDE (C)	5,100.00
		MEYER, DANIEL P	04/01/88-06/30/88	ASSISTANT TO CONG WEBER (P)	14,531.25
		MICONI, AMERICO S	04/01/88-06/30/88	STAFF ASSISTANT (P)	18,399.99
		MIKEL, JOHN R	04/01/88-06/30/88	STAFF ASSISTANT (P)	16,575.00
		MILESZKO, GAYL	04/01/88-06/30/88	MINORITY STAFF ASSISTANT (P)	8,424.99
		MILLER, MARK HENRY	04/01/88-06/30/88	ASSISTANT TO CONG CARR (P)	14,843.75
		MILLER, RONALD J	04/01/88-06/30/88	EDITOR (P)	13,899.99
		MOHRMAN, FREDERICK G	04/01/88-06/30/88	CLERK & STAFF DIRECTOR (P)	19,125.00

MONDESIRE, JEROME W	04/01/88-06/30/88	ASSISTANT TO CONG GRAY (P)	14,792.08
MOORE, HENRY E	04/01/88-06/30/88	STAFF ASSISTANT (P)	15,999.99
MOSS, ADRIANNE L	04/01/88-06/30/88	ASSISTANT TO CONG YATES (P)	6,566.25
MUELLER, JOHN	04/01/88-06/30/88	ASSISTANT TO CONG KEMP (P)	14,531.25
MUIR, LINDA JEAN	04/01/88-06/30/88	ADMINISTRATIVE AIDE (C)	5,625.00
MURPHY, PLEASANT L	04/01/88-06/30/88	ASSISTANT TO CONG WILSON (P	14,531.25
MURRAY, MARK W	04/01/88-06/30/88	STAFF ASSISTANT (P)	12,875.01
NEIL, HENRY A, JR	04/01/88-06/30/88	STAFF ASSISTANT (P)	18,399.99
NEWBERRY, EDWARD J	04/01/88-06/30/88	ASSISTANT TO CONG WOLF (P)	9,516.66
NOLEN, EDD	04/01/88-06/30/88	ASSISTANT TO CONG BEVILL (P)	14,531.25
OLIVER, JANICE D	04/01/88-06/30/88	ASSISTANT TO CONG EARLY (P)	13,250.01
ORNDORFF, JOANNE L	04/01/88-06/30/88	ADMINISTRATIVE AIDE (C)	5,874.99
OSTHAUS, JOHN G	04/01/88-06/30/88	STAFF ASSISTANT (P)	18,399.99
OTTO, BERTON R	04/01/88-06/30/88	ASSISTANT TO CONG CHAPPELL (P)	14,531.25
PARSONS, JEANNE E	04/01/88-06/30/88	ADMINISTRATIVE AIDE (P)	7,250.01
PEEL, TERRY ROBERT	04/01/88-06/30/88	STAFF ASSISTANT (P)	18,399.99
PERRY, ANGELINA	04/01/88-06/30/88	ADMINISTRATIVE AIDE (C)	6,950.01
PFLUGER, FREDERICK F	04/01/88-06/30/88	STAFF ASSISTANT (P)	5,124.00
PHILLIPS, ELIZABETH A	04/01/88-06/30/88	STAFF ASSISTANT (P)	10,625.01
PIERSON, JEFFREY DEVIER	04/01/88-06/30/88	ASSISTANT TO CONG M EDWARDS (P)	12,200.01
PLANNING, MARK D	04/01/88-06/30/88	ASSISTANT TO CONG WOLF (P)	8,949.99
PLASHAL, JOHN GALVIN	04/01/88-06/30/88	STAFF ASSISTANT (P)	15,249.99
PLEBANI, JON WARREN	04/01/88-06/30/88	ASSISTANT TO CONG GRAY (P)	14,531.25
POWERS, EDWIN F	04/01/88-06/30/88	STAFF ASSISTANT (P)	18,500.01
RAY, EMILY KATHLEEN	04/01/88-06/30/88	ASSISTANT TO CONG WATKINS (P)	9,699.99
REYNOLDS, MARK ERNEST	04/01/88-06/30/88	ASSISTANT TO CONG DELAY (P)	9,300.00
RICHBOURG, DONALD E	04/01/88-06/30/88	STAFF ASSISTANT (P)	18,399.99
RICHTER, PATRICIA E	04/01/88-06/30/88	ASSISTANT TO CONG GREEN (P)	14,531.25
RIHELY, DIANE	04/01/88-06/30/88	ASSISTANT TO CONG NATCHER (P)	8,068.74
ROGERS, PAUL F	04/01/88-06/30/88	ASSISTANT TO CONG COLEMAN (P)	14,531.25
ROPER, KEVIN M	04/01/88-06/30/88	ASSISTANT TO CONG MCDADE (P)	14,531.25
RYAN, DONALD T	04/01/88-06/30/88	STAFF ASSISTANT (P)	14,100.00
SANDERS, TIMOTHY K	04/01/88-06/30/88	STAFF ASSISTANT (P)	16,250.01
SAVIA, TONI MARIA	04/01/88-06/30/88	ADMINISTRATIVE AIDE (C)	7,449.99
SCHAFER, GEORGE H	04/01/88-06/30/88	STAFF ASSISTANT (P)	15,050.01
SCHECKELHOFF, MARY A	04/01/88-06/30/88	ASSISTANT TO CONG OBEY (P)	11,000.01
SCHECTER, IRENE D	04/01/88-06/30/88	ASSISTANT TO CONG HEFNER (P)	10,164.75
SCHNABEL, CHARLES A	04/01/88-06/30/88	ASSISTANT TO CONG WILSON (P)	14,531.25
SCHOONMAKER, JAN	04/01/88-06/30/88	ASSISTANT TO CONG BOGGS (P)	13,968.75
SCHUERCH, WILLIAM E	04/01/88-06/30/88	STAFF ASSISTANT (P)	12,750.00
SCIALABBA, CARMEN V	04/01/88-06/30/88	ASSISTANT TO CONG MURTHA (P)	15,468.75
SCOTT, ROBERT C	04/01/88-06/30/88	STAFF ASSISTANT (P)	11,250.00
SHAFFER, STEPHEN	04/01/88-06/30/88	ASSISTANT TO CONG MYERS (P)	1,674.99
SHEA, TIMOTHY	04/01/88-06/30/88	MINORITY STAFF ASSISTANT (P)	10,524.99
SHERMAN, ROBERT	04/01/88-06/30/88	ASSISTANT TO CONG AUCOIN (P)	14,531.25
SIERRA, ELAINE	04/01/88-06/30/88	ASSISTANT TO CONG ROYBAL (P)	8,250.00
SIGMON, DONALD NEAL	04/01/88-06/30/88	STAFF ASSISTANT (P)	18,399.99
SMITH, CLAUDE WILLIAM, JR	04/01/88-06/30/88	STAFF ASSISTANT (P)	17,600.01
SNEED, JOHN J	04/01/88-06/30/88	ASSISTANT TO CONG SKEEN (P)	9,999.99
STEPHENS, MICHAEL A	04/01/88-06/30/88	STAFF ASSISTANT (P)	16,875.00
STUART, SANDRA K	04/01/88-06/30/88	ASSISTANT TO CONG FAZIO (P)	14,531.25
SUSSMAN, DEBORAH L	04/01/88-06/30/88	ASSISTANT TO CONG ROGERS (P)	12,375.15
SZEMRAJ, ROGER R	04/01/88-06/30/88	ASSISTANT TO CONG TRAXLER (P)	14,531.25
TAYLOR, BETTY LOU	04/01/88-06/30/88	STAFF ASSISTANT (P)	9,849.99
THOMAS, DOROTHY LAINE	04/01/88-06/30/88	ASSISTANT TO CONG ALEXANDER (P)	13,556.25
THOMAS, RANDOLPH	04/01/88-06/30/88	OFFICE ASST (C)	7,350.00

Date	Voucher No.	Payee	Service dates	Description	[$] Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
COMMITTEE ON APPROPRIATIONS—Con.					
		THOMSON, PAUL E	04/01/88-06/30/88	STAFF ASSISTANT (P)	14,62[illegible].00
		TRANT, TIMOTHY P	05/20/88-06/30/88	CLERICAL ASST TO MINORITY (C)	3,07[illegible].00
		URIAN, GEORGE A	04/01/88-06/30/88	STAFF ASSISTANT (P)	15,82[illegible].00
		WAINMAN, BARBARA W	04/01/88-06/30/88	ASSISTANT TO CONG REGULA (P)	11,750.01
		WALLS, ROBIN M	05/11/88-06/30/88	SECRETARY TO MINORITY (C)	2,777.78
		WARNER, SUSAN A	04/01/88-06/30/88	ASSISTANT TO CONG MCHUGH (P)	5,968.75
		WEATHERLY, DEBORAH ANN	04/01/88-06/30/88	ASSISTANT TO CONG MCDADE (P)	14,531.25
		WEBBER, ROBERT J, JR	04/01/88-06/30/88	ASSISTANT TO CONG PURSELL (P)	14,531.25
		WEINBERGER, MICHAEL S	04/01/88-06/30/88	STAFF ASSISTANT (P)	15,249.99
		WEST, FREDETTE	04/01/88-06/30/88	ASSISTANT TO CONG STOKES (P)	11,250.00
		WESTERN, HARVEY JOSEPH	04/01/88-06/30/88	ASSISTANT TO CONG V SMITH (P)	15,156.25
		WHIPP, BETH LORI	04/01/88-06/30/88	ADMINISTRATIVE AIDE (C)	7,449.99
		WILCOX, CONSTANCE B	04/01/88-04/30/88	ASSISTANT TO CONG MILLER (P)	3,083.33
		WILLSON, J DAVID	04/01/88-06/30/88	STAFF ASSISTANT (P)	16,500.00
		WOLLERTON, CHARLES V	04/01/88-06/30/88	STAFF ASST TO MINORITY (P)	15,300.00
		WOOD, VALERIE E	04/01/88-06/30/88	SECRETARY TO MINORITY (C)	5,000.01
		YACONE, JILL	05/23/88-06/30/88	ASSISTANT TO CONG DWYER (P)	3,588.89
		YAGER, MILAN	04/01/88-06/02/88	ASSISTANT TO CONG DURBIN (P)	9,300.00
		YEATES, RICHARD A	04/01/88-06/30/88	ASSISTANT TO CONG KOLBE (P)	11,[illegible]67
		YOUNG, EVE ALEXANDER	04/01/88-06/30/88	ASSISTANT TO CONG THOMAS (P)	8,450.01
		ZOOK, DAVID R	04/01/88-06/30/88	ASSISTANT TO CONG MYERS (P)	9,000.00
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				COMMITTEE EMPLOYEES	2,298,821.01
				TOTAL	2,298,821.01
COMMITTEE ON ARMED SERVICES					
SALARIES					
		ALAHYDOIAN, RUTH F	04/01/88-06/30/88	STAFF ASSISTANT (C)	6,164.40
		ARGENTA, RITA D	04/01/88-06/30/88	FINANCIAL ASSISTANT	9,950.10
		BARNES, FRANK ALVERON	04/01/88-06/30/88	CLERICAL STAFF ASSISTANT (C)	6,817.74
		BARRETT, ARCHIE D	04/01/88-06/30/88	PROFESSIONAL STAFF MEMBER (P)	17,907.00
		BAYER, CARL T	04/01/88-06/30/88	PROFESSIONAL STAFF MEMBER (P)	19,374.99
		BELSKY, DEBORAH S	04/01/88-06/30/88	STAFF ASSISTANT (C)	5,586.67
		BETTIS, LEE W	04/01/88-06/30/88	OFFICE ASSISTANT	4,158.34
		BOVA, JOYCE C	04/01/88-06/30/88	STAFF ASSISTANT (C)	7,907.01
		BROWN, KELLY M	04/01/88-06/30/88	STAFF ASSISTANT (C)	5,202.00
		CAVAIOLA, LAWRENCE J	04/01/88-06/30/88	PROFESSIONAL STAFF MEMBER (P)	17,409.16
		CIRINCIONE, JOSEPH	04/01/88-06/30/88	SUBC PROF STAFF MEMBER	11,796.30
		COFER, WILLISTON B, JR	04/01/88-06/30/88	PROFESSIONAL STAFF MEMBER (P)	19,374.99
		CONVER, STEPHEN K	04/01/88-06/30/88	PROFESSIONAL STAFF MEMBER (P)	20,000.01

COSSEBOOM, MARGARET MARY	04/01/88-06/30/88	STAFF ASSISTANT (C)	6,166 65
DAVID, ARIEL	04/01/88-06/17/88	PROFESSIONAL STAFF MEMBER	1,283 33
DELEON, RUDY F.	04/01/88-06/30/88	PROFESSIONAL STAFF MEMBER	14,152 50
DICKEY, DIAL	04/01/88-06/30/88	SECRETARY	4,335 00
DRANTTEL, JACK G.	04/01/88-06/30/88	COUNSEL	12,999.99
DUNCAN, FELICIA C	04/28/88-06/30/88	SECRETARY	3,150 00
ELLIS, ANDREW K	04/01/88 06/30/88	PROFESSIONAL STAFF MEMBER	11,033.34
ELROD, MARILYN	04/01/88-06/30/88	SUBC PROF STAFF MEMBER	13,799.91
EMMERICHS, ROBERT M.	04/01/88-06/11/88	PROFESSIONAL STAFF MEMBER (P)	15,777.78
FINCH, LOUIS C.	04/01/88-06/30/88	PROFESSIONAL STAFF MEMBER (P)	20,000.01
FLESHMAN, WILLIAM T, JR.	04/01/88-06/30/88	PROFESSIONAL STAFF MEMBER (P)	15,779 25
GENTILLY, PENNY	04/01/88-06/30/88	SPEC ASST TO THE CHAIRMAN	17,499.99
GIBSON, KAREN L	04/11/88-06/30/88	RECEPTIONIST	3,333.33
GRAHAM, W LEIGH	04/01/88-06/30/88	STAFF ASSISTANT	5,095.00
GRAY, BETTY B	04/01/88-06/30/88	STAFF ASSISTANT (C)	6,730.80
GUIDRY, VERNON	04/01/88-06/30/88	PROFESSIONAL STAFF MEMBER	15,300.00
HAHN, THOMAS S	04/01/88-06/30/88	COUNSEL (P)	18,125.01
HARDY, ISSIAH	04/01/88 06/30/88	CLERICAL STAFF ASSISTANT (C)	7,249.01
HEATH, KAREN S.	04/01/88-06/30/88	PROFESSIONAL STAFF MEMBER (P)	18,296.75
HOGAN, WILLIAM H, JR.	04/01/88-06/30/88	GENERAL COUNSEL (P)	20,000.01
HOLLIDGE, LILLIE DENISE	04/01/88-06/30/88	SPEC. ASST. FOR MNGT. INFOR. SYSTEMS	7,810.35
HOLTON, EDWARD J	04/01/88-06/30/88	PROFESSIONAL STAFF MEMBER	13,449 39
JONES, BRENDA J	04/01/88-06/30/88	SENIOR STAFF ASSISTANT (C)	7,574 40
JONES, NANCY SUE	04/01/88-06/30/88	EXECUTIVE ASSISTANT	13,057.41
KNOTT, SHARON A.	04/01/88-06/30/88	STAFF ASSISTANT (C)	7,234.74
LEE, DEBORAH LYNN ROCHE	04/01/88-06/30/88	PROFESSIONAL STAFF MEMBER	12,997.35
LIN, HERBERT S.	04/01/88-06/30/88	PROFESSIONAL STAFF MEMBER	10,500.00
LIPOVAC, KATHLEEN A.	04/01/88-06/30/88	STAFF ASSISTANT (C)	7,253.28
MACKRELLA, EVELYN J	04/01/88-06/30/88	STAFF ASSISTANT	4,590.00
MONTGOMERY, STEPHEN P	04/01/88-06/30/88	RECEPTIONIST	3,750.00
MOORE, ALMA B.	04/01/88-06/30/88	PROFESSIONAL STAFF MEMBER	14,651.13
MURDOCK, CLARK A	04/01/88-06/30/88	PROFESSIONAL STAFF MEMBER (P)	17,948 34
MURRAY, RUSSELL, II	04/01/88-06/30/88	SPECIAL COUNSELOR (P)	20,000.01
NECESSARY, DOUGLAS H.	04/01/88-06/30/88	PROFESSIONAL STAFF MEMBER	13,658.37
NELSON, WARREN L.	04/01/88-06/02/88	PROFESSIONAL STAFF MEMBER (P)	11,418 33
Do	06/03/88-06/11/88	PROFESSIONAL STAFF MEMBER	1,657 50
Do	06/12/88-06/30/88	PROFESSIONAL STAFF MEMBER (P)	3,499.17
OSTERMAN, GEORGIA C	04/01/88-06/30/88	SPEC. ASST. FOR LEGIS. MNGT	9,413.40
PRESTON, COLLEEN A	04/01/88-06/30/88	ASSISTANT GENERAL COUNSEL	15,246 36
PRICE, WILLIAM	04/01/88-06/30/88	PROFESSIONAL STAFF MBR	12,645 21
QUINN, WILLIAM L, JR.	04/01/88-06/30/88	PROFESSIONAL STAFF MEMBER	10,200.00
RANGEL, ROBERT S	04/01/88 06/30/88	SUBC PROF STAFF MEMBER	8,925.00
REDDY, LYNN L.	04/01/88-06/30/88	PRESS ASSISTANT	2,000.01
SCHAFER, ROBERT E.	04/01/88-06/30/88	PROFESSIONAL STAFF MEMBER (P)	20,000.01
SCHWEITER, HENRY J	05/09/88-06/30/88	COUNSEL	6,500.00
SCRIVNER, PETER C	04/01/88-06/30/88	PROFESSIONAL STAFF MEMBER (P)	20,000.01
SHARP, BROWN J., II	04/01/88-06/30/88	STAFF ASSISTANT (C)	5,240 17
SIMMONS, ANNE	04/01/88 04/01/88	STAFF ASSISTANT	49 08
SLATKIN, NORA	04/01/88 06/30/88	PROFESSIONAL STAFF MEMBER	13,497.18
SOLO, PAM	04/01/88 06/30/88	PROFESSIONAL STAFF MEMBER	10,875.00
STEFFES, PETER M	04/01/88-06/30/88	PROFESSIONAL STAFF MEMBER	13,019.01
STEIN, PETER C	04/01/88-06/30/88	PROFESSIONAL STAFF MEMBER	11,475.00
TILLSON, JOHN C. F.	06/03/88-06/30/88	PROFESSIONAL STAFF MEMBER (P)	5,708 89
VESELY, MARY E.	04/01/88-06/30/88	STAFF ASSISTANT	5,079 99
WATERS, JAMES C	04/01/88-06/30/88	PROFESSIONAL STAFF MEMBER (P)	16,487.24
WEINER, SHARON KAY	04/01/88-06/30/88	SECRETARY	4,500.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
COMMITTEE ON ARMED SERVICES—Con.					
		WEST, MICHAEL A	04/01/88-06/30/88	PROFESSIONAL STAFF MEMBER	14,422 11
		WHORTON, GLYNDA J	04/01/88-04/10/88	RECEPTIONIST	425 00
		WILLETT, ANN R	04/01/88-06/30/88	EXEC ASST TO STAFF DIRECTOR	9,845.04
		WINCUP, G KIM	04/01/88-06/30/88	STAFF DIRECTOR (P)	20,625.00
		WOLF, KAROLYN R	04/11/88-06/30/88	STAFF ASSISTANT	5,288.88
	EXPENSES				
04-21	8109750001	FEDERAL INFORMATION SYSTEMS CORPORATION	03/25/88	TRANSCRIPT OF PRESS CONFERENCE WITH CHAIRMAN ASPIN	25.00
04-21	8109750002	WEST PUBLISHING CO	02/29/88	USCA, TITLE 42	37.00
04-22	8111820001	DINERS CLUB INTERNATIONAL	11/17/87-11/22/87	AIRFARE FOR WITNESS BEFORE THE INVESTIGATIONS SUBCOMMITTEE (WITNESS: ED NUNN)	322.00
04-26	8113220003	Do	02/26/88	TRAVEL TO LOS ANGELES, CA FOR COLLEEN PRESTON (TO#2); RUDY DE LEON (TO #3); AND VERNON GUIDRY (TO #4)	1,128.00
04-26	8113220002	FEDERAL EXPRESS CORP	02/24/88	DELIVERY OF PACKAGE TO VIETNAMESE MISSION TO THE UN IN NEW YORK NY	14.00
04-26	8113220001	COLLEEN A PRESTON	02/28/88-02/29/88	REIMBURSEMENT FOR EXPENSES IN CONNECTION WITH TO #2, TO LOS ANGELES, CA AND RETURN	91.77
04-26	8113220004	SERVICE AMERICA CORP	03/28/88	COFFEE/MEETING WITH EGYPTIAN DELEGATION, MARCH 28, 1988	41 64
04-29	8118550002	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	3.50
04-30	8119930003	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		1,132.62
04-30	8120900011	*(EQUIPMENT ALLOWANCE)*	02/02/88-03/31/88		457.23
04-30	8120900012	Do	03/30/88-03/31/88		(5.53)
04-30	8120900013	Do	03/31/88-03/31/88		2.18
04-30	8120900014	Do	04/01/88-04/30/88		5,115.88
05 18	8138190005	GENERAL SERVICES ADMIN	03/01/88-03/31/88	FTS FOR MARCH 1988	15.00
05-18	8138190002	Do	04/01/88-04/30/88	FTS FOR APRIL 1988	15.00
05-18	8138190003	NATIONAL NEWS AGENCY	01/27/88-07/12/88	NY TIMES	1.40
05-18	8138190004	Do	04/20/88-07/12/88	NY TIMES AND WASHINGTON TIMES	98.70
05-18	8138190001	SERVICE AMERICA CORP	04/13/88	COFFEE/MEETING WITH WESTERN EUROPEAN UNION	71.05
05-18	8138190006	WEST PUBLISHING CO	03/23/88-04/15/88	US CODE	1,036.00
05-31	8152900003	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		5,266.49
05-31	8152930003	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		928.50
06-01	8181870003	Do	06/01/88	CREDIT FOR THE MONTHS JANUARY THROUGH APRIL, 1988	(13,692.76)
06-13	8161010001	FEDERAL EXPRESS CORP	05/04/88-05/04/88	PACKAGE SENT TO DR ROBERT MURRAY, HARVARD UNIVERSITY, A COMMITTEE WITNESS BEFORE EDUCATION PANEL	11.00
06-13	8161010002	WEST PUBLISHING CO	04/12/88-04/12/88	TITLE 28, US CODE	156.00
06-29	8179650002	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	3.50
06-29	8179650008	Do	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES-SUBCOMMITTEE ON INVESTIGATIONS	3.50
06-30	8182840001	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		811.00
06-30	8182930003	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		297.41

06-30	8183540004	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		5,500.60

EXPENDITURES FOR 2ND QUARTER

SALARIES

COMMITTEE EMPLOYEES	416,858.83
SPECIAL AND SELECT COMMITTEES	377,414.90

EXPENSES

SPECIAL AND SELECT COMMITTEES	8,887.68

ADJUSTMENTS/REFUNDS

EXPENSES

03-28	8134980001	OFFICE SUPPLY SERVICE	02/05/88	REFUND DUE TO INCORRECT PAYMENT	(163.25)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

SPECIAL AND SELECT COMMITTEES	(163.25)
TOTAL	**802,998.16**

COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS

SALARIES

ADAMS, THOMAS J, III	04/01/88-06/30/88	ASSISTANT CLERK	1,657.50
ALLEN, JEFFREY S	06/20/88-06/30/88	JUNIOR INTERN	317.78
AMBROSE, ROBERT JOSEPH	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	6,000.00
ANDERS, LUCY B	04/01/88-06/30/88	OFFICE MANAGER/SECRETARY	7,467.51
ANDERSON, EUGENIA C	06/24/88-06/30/88	STAFF ASSISTANT	291.67
AYLESWORTH, HOWARD	04/01/88-06/30/88	LEGISLATIVE AIDE	9,270.00
BALDER, JOHN M, JR	04/01/88-06/30/88	STAFF ECONOMIST	9,750.00
BERTELSEN, MICHAEL J	04/01/88-06/30/88	MINORITY COUNSEL	8,066.67
BLACK, JULIE A	04/01/88-06/30/88	PROFESSIONAL STAFF MEMBER (P)	8,788.92
BOWSER, GARY W	04/01/88-06/30/88	PROFESSIONAL STAFF MEMBER (P)	16,575.00
BRIEFS, GODFREY E	04/01/88-06/30/88	MINORITY ECONOMIST (P)	16,466.97
BROWN, MARGUERITTE	04/01/88-06/30/88	PROFESSIONAL STAFF MEMBER	11,587.50
BROWNE, ROBERT SPAN	04/01/88-06/30/88	STAFF DIRECTOR	18,225.00
BUCKHOLD, VIRGINIA MAYA	04/01/88-04/30/88	PROFESSIONAL STAFF MEMBER	2,975.00
Do	05/05/88-06/30/88	PROFESSIONAL STAFF MEMBER	5,950.00
CALDWELL, BERNADETTE C	04/01/88-06/30/88	PROFESSIONAL STAFF MBR	15,300.00
CLARK, KAREN LYNN	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	7,500.00
CLAYTON, KENNETH J	04/01/88-06/30/88	COUNSEL	8,925.00
COLE, ANTHONY F	04/01/88-06/30/88	MIN STAFF DIRECTOR & GENERAL COUNSEL (P)	18,500.01
COLIANNI, ELENA M	04/01/88-06/30/88	STAFF ASSISTANT (C)	4,692.92
CONNELLY, WILLIAM A	04/01/88-06/30/88	PROFESSIONAL STAFF MEMBER	5,788.50
CONSTANTINE, MARK A	04/01/88-06/30/88	PROFESSIONAL STAFF MBR	9,750.00
CORNISH, NORMAN G	04/01/88-06/30/88	SPECIAL ASSISTANT	7,896.00
COWPERTHWAIT, MAUREEN D	04/22/88-06/30/88	STAFF ASSISTANT	3,469.16
CRAIN, BEN W	04/01/88-06/30/88	STAFF DIRECTOR	13,642.50
CUNNINGHAM, WILLIAM J, JR	04/01/88-06/30/88	CHIEF ECONOMIST	11,375.01
CUTTELL, JOHN D	04/01/88-06/30/88	PROFESSIONAL STAFF MEMBER	15,289.80
DANVERS, WILLIAM C	04/01/88-06/30/88	STAFF DIRECTOR	16,250.01
DAVIDSON, DIANE S	04/11/88-04/30/88	LEGISLATIVE ASSISTANT	1,388.89
DELONG, DEANNA LEE	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT (C)	12,748.86
DESTEFANO, FRANK T	04/01/88-06/30/88	PROFESSIONAL STAFF ASSISTANT	17,595.00
DEVENEY, JAMES V	04/01/88-06/30/88	PROFESSIONAL STAFF MEMBER (P)	14,025.00

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		DORIUS, DIANE E	04/01/88-06/30/88	COUNSEL	17,595.00
		DURKIN, MARILYN	04/01/88-06/30/88	STAFF ASSISTANT (C)	7,877.73
		EDWARDS, ALISON M	04/01/88-06/30/88	STAFF ASSISTANT	4,305.00
		FLYNN, BRIAN DAVID	04/01/88-06/30/88	ACTING STAFF DIRECTOR	12,875.01
		FORD, LAWRENCE	06/01/88-06/30/88	PRESS/STAFF ASSISTANT	1,416.67
		FORTNEY, MARY MARTHA	04/01/88-06/30/88	STAFF DIRECTOR	14,499.99
		GLICKMAN, KERITH	06/01/88-06/30/88	RECEPTIONIST	1,250.00
		HALL, LEAH	04/01/88-06/30/88	SECRETARY (C)	4,625.01
		HARDAGE, JOHN K	04/01/88-06/30/88	PROFESSIONAL STAFF MEMBER	7,864.49
		HARTLIEB, MOLLIE BROWN	04/01/88-05/02/88	RESEARCH ASSISTANT	2,266.67
		HAYES, BENNIE JESSUP	04/01/88-06/30/88	OFFICE MANAGER	7,458.33
		HAYES, STACEY	04/01/88-05/31/88	RECEPTIONIST	3,308.34
		Do	06/01/88-06/30/88	RECEPTIONIST (C)	1,654.17
		HEASLEY, JOHN MARK	04/01/88-06/30/88	MINORITY COUNSEL (P)	11,250.00
		HEGARTY, PATRICIA E	04/01/88-06/30/88	STAFF ASSISTANT (C)	4,500.00
		HEILEMANN, JOHN	04/01/88-06/30/88	STAFF ASSISTANT (C)	4,750.01
		HERRING, BEVERLY PHELPS	04/01/88-06/30/88	SECRETARY (C)	7,749.99
		HIGHTOWER, EMILY M	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	12,724.50
		HILLENBRAND, KAREN KIRSH	04/01/88-06/30/88	LEGIS. COORDINATOR	9,000.00
		HORBLITT, STEPHEN A	05/01/88-06/30/88	LEGISLATIVE DIRECTOR	3,794.16
		HUBBARD, KELLY	06/01/88-06/30/88	ASSISTANT CLERK	1,500.00
		HUNTER, KEVIN J	04/01/88-06/30/88	STAFF ASSISTANT	6,950.49
		HYLAND, JAMES EDWARD	04/01/88-06/30/88	PROFESSIONAL STAFF MEMBER	8,900.01
		INMAN, LORRAINE G	04/01/88-06/30/88	SECRETARY	9,941.25
		JONES, ANITA JEAN	04/01/88-06/30/88	STAFF ASSISTANT (P)	7,061.19
		JUDGE, JOHN STEVEN	04/01/88-06/30/88	DEPUTY STAFF DIRECTOR (P)	15,000.00
		KANE, DENNIS M	04/01/88-06/30/88	PROFESSIONAL STAFF MEMBER (P)	9,042.00
		KARSTETTER, TRACY L	06/01/88-06/30/88	RECEPTIONIST	1,250.00
		KELLY, MARY L	04/01/88-06/30/88	PROFESSIONAL STAFF MEMBER (P)	15,500.01
		KING, WILLIAM C, III	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	6,500.01
		KNIGHT, JUDITH E	04/01/88-06/30/88	OFFICE MANAGER	4,852.92
		KNOWLES, MICHAEL A	06/20/88-06/30/88	SENIOR INTERN	397.22
		LAWRENCE, JUNE V	04/01/88-06/30/88	STAFF ASSISTANT	9,180.00
		LEWIS, JOSEPH C	04/01/88-06/30/88	PROFESSIONAL STAFF MEMBER (P)	19,500.00
		LITTLE, GEORGE L, III	06/01/88-06/30/88	INTERN	1,016.67
		LYNAM, GERARD L	04/01/88-06/30/88	PROFESSIONAL STAFF MEMBER	7,650.00
		MALONI, JASON W	06/20/88-06/30/88	STAFF ASSISTANT	458.33
		MANESS, LISA R	04/01/88-06/30/88	SECRETARY	5,610.00
		MARTINEZ, FELIX LEONARDO	06/01/88-06/30/88	STAFF ASSISTANT - INTERN	300.00
		MAURANO, MATTHEW	06/13/88-06/30/88	ASSISTANT CLERK	750.00
		MCGARRY, MICHAEL J	04/01/88-06/30/88	PROFESSIONAL STAFF MEMBER (P)	7,500.00
		MCMURRAY, GERALD R	04/01/88-06/30/88	STAFF DIRECTOR	20,625.00
		MEEK, KELSAY R	04/01/88-06/30/88	PROFESSIONAL STAFF MBR	20,625.00
		MEUSEL, KATHERINE F	04/05/88-06/30/88	SECRETARY	5,494.45

MILLER, ANN B	04/01/88-06/30/88	RECEPTIONIST (C)		510.00
MINTZ, CARL A, JR	04/01/88-06/30/88	PROFESSIONAL STAFF MBR		11,819.25
MOONEY, DONNA JEAN	04/01/88-06/30/88	STAFF ASSISTANT (C)		6,630.00
MORAN, TIMOTHY J	04/01/88-06/30/88	STAFF ASSISTANT		5,250.00
NAVARRETE, ANDRES L	04/01/88-06/30/88	STAFF ASSISTANT		1,200.00
NORTH, ERIK	04/01/88-06/30/88	STAFF ASSISTANT		4,374.99
O'BRIEN, NANCY JEAN	04/01/88-06/30/88	STAFF ASSISTANT.		5,499.99
OWENS, JASON P	06/01/88-06/30/88	INTERN		1,000.00
PARK, SUSAN KAY	04/01/88-06/30/88	PROFESSIONAL STAFF MEMBER		7,650.00
PARKER, GARY LEE	04/01/88-06/30/88	MINORITY COUNSEL		8,000.01
PECKARSKY, LEE	04/01/88-06/30/88	STAFF DIRECTOR (P)		20,625.00
POLICHENE, BRIGET	04/01/88-06/30/88	COUNSEL (P)		11,250.00
PRINS, CURTIS A	04/01/88-06/30/88	SUBCOMMITTEE STAFF DIRECTOR		20,625.00
RAUPACH, WANDA JEAN	04/01/88-06/30/88	STAFF ASSISTANT		12,278.37
RIEGER, EARL FRANCIS	04/01/88-06/30/88	DEPUTY GENERAL COUNSEL (P)		16,899.81
RISO, MARK R	04/01/88-06/30/88	LEGISLATIVE ASSISTANT		5,833.34
RUDDY, ROBERT E	04/01/88-06/30/88	PROFESSIONAL STAFF MEMBER		18,125.01
SANDERS, STEVEN B	06/01/88-06/30/88	INTERN		1,000.00
SCALLY, THOMAS F., III	04/01/88-06/30/88	LEGISLATIVE ASSISTANT.		6,249.99
SEIDEL, JOSEPH L	04/01/88-06/30/88	MINORITY COUNSEL		9,180.00
SHELLENBERGER, JUDITH M	04/01/88-06/30/88	ASSISTANT STAFF DIRECTOR		11,942.70
SMITH, CATHERINE M	04/01/88-06/30/88	SECRETARY (C)		7,017.00
SMITH, SYLVIA H	04/01/88-06/25/88	STAFF ASSISTANT (C)		6,771.10
STILL, RICHARD L	04/01/88-04/30/88	GENERAL COUNSEL (P)		6,875.00
STINSON, KEVIN L	06/01/88-06/30/88	INTERN		1,000.00
SWAB, KENNETH E	04/01/88-06/30/88	COUNSEL		14,005.65
SYWYJ, JAROSLAW	04/01/88-06/30/88	ASSISTANT CLERK		7,250.01
TAYLOR, T STEPHEN CAMERON	04/01/88-06/30/88	LEGISLATIVE ASSISTANT		6,400.01
TEMPLE, NELLE	04/01/88-06/30/88	PROFESSIONAL STAFF MEMBER		8,750.01
TRIMBLE, KIM	04/01/88-06/30/88	STAFF ASSISTANT		5,316.67
VALENCIA, JOHN G, JR	04/01/88-06/30/88	PROFESSIONAL STAFF MEMBER		7,395.00
VENTRONE, JOSEPH M	04/01/88-06/30/88	MIN. ASST. STAFF DIRECTOR FOR HOUSING(P)		15,600.00
VITALE, DOROTHY D	04/01/88-06/30/88	SECRETARY		7,520.85
WALKER, JOHN R, JR	05/01/88-06/30/88	INTERN		2,000.00
WALLEY, EILEEN	04/01/88-06/30/88	EXECUTIVE SECRETARY		5,000.01
WARFIELD, WILLIAM L	04/01/88-06/30/88	PROFESSIONAL STAFF MEMBER (P)		14,025.00
WATTS-O'HARA, PATRICIA	05/23/88-06/30/88	STAFF ASSISTANT		2,322.22
WOODS, PAMELA L	04/01/88-06/30/88	SECRETARY		4,590.00
ZIMMERMAN, JOHN H	04/01/88-06/30/88	ASSISTANT CLERK		3,315.00

EXPENSES

04-06	8090240002	CAPITOL PUBLICATIONS, INC	02/12/88-02/12/89	1 YR. SUBSCRIPTION TO BLUE CHIP ECONOMIC INDICATOR	377.00
04-06	8090240004	COMPUSERVE INC	02/27/88-03/02/88	COMPUTER USAGE	10.00
04-06	8090240003	BEN W CRAIN	03/01/88	PUBLICATION: MAIN ECON. INDICATORS	17.60
04-06	8090240001	NEWSWEEK	04/01/88-03/30/89	1 YR. SUBSCRIPTION TO NEWSWEEK MAGAZINE.	21.85
04-06	8090240005	OECD PUBLICATIONS AND INFOR CENTER	02/24/88	PUBLICATIONS: FINANCIAL MARKET TRENDS	32.00
04-06	8090350002	AMERICAN AIRLINES	01/30/88-02/01/88	AIRFARE TO SAN ANTONIO FOR KELSAY MEEK	268.00
04-06	8090350005	CD PUBLICATIONS	05/30/88-06/01/89	ONE-YR SUBSCRIPTION RENEWAL TO COMMUNITY DEVELOPMENT DIGEST	229.00
04-06	8090350001	GERALD R MCMURRAY	03/20/88-03/21/88	TRAVEL EXPENSES TO TOLEDO	103.28
04-06	8090350003	NORTHWEST AIRLINES, INC	01/25/88-01/26/88	AIRFARE FOR WITNESS PATRICK LEARY	284.00
04-06	8090350006	RANDY SUKO	01/25/88-01/26/88	EXPENSES AS WITNESS FOR HOMELESS HEARING, ACTUAL EXPENSE RECEIPTS ATTACHED	124.31
04-06	8090350004	WEST PUBLISHING CO	02/18/88-02/18/88	USCA:T36-37 1BK	18.50
04-06	8090360001	SIDNEY KRAMER BOOKS	09/15/86-09/15/86	HOW REAL IS THE FED. DEFICIT	17.95
04-06	8091750001	FEDERAL EXPRESS CORP	03/11/88-03/11/88	OVERNIGHT LETTER	14.00
04-06	8095230001	BANK ADMINISTRATION INSTITUTE	03/18/88	PUBLICATION 'ENCYCLOPEDIA OF BANKING AND FINANCE'	98.00
04-18	8106070002	GENERAL SERVICES ADMIN	02/01/88-02/29/88	FTS MONTHLY SERVICE	15.00
04-18	8106070001	THE WASHINGTON TIMES	04/12/88-04/11/89	ONE YEAR SUBSCRIPTION TO THE WASHINGTON TIMES	35.00

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-20	8109560001	WEST PUBLISHING COMPANY	03/22/88-03/22/88	USCA:T42 - PO#1/15/76	18.50
04-25	8112450001	WILLIAM C DANVERS	03/28/88-03/28/88	OFFICIAL TRAVEL - TRANSPORTATION: GTR; OTHER	18.40
04-25	8112450002	VIRGINIA MAYA	03/28/88-03/28/88	OFFICIAL TRAVEL - TRANSPORTATION: GTR; OTHER	21.60
04-26	8116480001	WESTERN UNION	03/11/88-03/11/88	TELEGRAM FROM HBG TO KIRBY	110.25
04-27	8116040002	BROOKINGS	03/23/88-03/23/88	BROOKINGS PAPERS ON ECON ACT	29.00
04-27	8116040004	CHALLENGE	05/01/88-04/30/89	1 YR SUB RENEWAL	38.00
04-27	8116040013	FEDERAL EXPRESS CORP	03/11/88-03/14/88	PRIORITY OVERSEAS LETTER	46.00
04-27	8116040010	Do	03/22/88	OVERNIGHT LETTER	14.00
04-27	8116040011	Do	03/25/88	OVERNIGHT LETTERS	23.00
04-27	8116040012	GENERAL SERVICES ADMIN	03/01/88-03/31/88	FTS	15.00
04-27	8116040001	NATIONAL NEWS AGENCY	04/20/88-07/12/88	2 NY TIMES DAILY	67.90
04-27	8116040005	Do	04/20/88-07/12/88	1 WALL STREET JOURNAL - 1 NEW YORK TIMES/DAILY & SUNDAY (B-301-C)	127.50
04-27	8116040006	Do	04/20/88-07/12/88	1 NEW YORK TIMES/DAILY & SUNDAY - B-371-A	77.70
04-27	8116040003	THE WALL STREET JOURNAL	04/01/88-03/31/89	1 YR SUB	119.00
04-27	8116040008	WARREN, GORHAM & LAMONT, INC	03/29/88-03/29/88	BANKING LAW JOURNAL DIGEST - 1986 CUM SUPP	47.90
04-27	8116040009	Do	03/29/88-03/29/88	FED BANKING LAW 1986 SUPP #1	47.15
04-27	8116040007	WEST PUBLISHING COMPANY	03/11/88	1 US CODE SET OF TITLE 12	105.00
04-30	8119930004	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		3,272.01
04-30	8120900015	*(EQUIPMENT ALLOWANCE)*	12/01/87-12/31/87		8,493.00
04-30	8120900025	Do	12/01/87-12/31/87		2,586.25
04-30	8120900016	Do	01/13/88-03/31/88		2,097.13
04-30	8120900017	Do	01/28/88-03/31/88		63.36
04-30	8120900018	Do	02/11/88-03/31/88		(32.94)
04-30	8120900019	Do	02/22/88-03/31/88		(65.45)
04-30	8120900020	Do	03/02/88-03/31/88		2.75
04-30	8120900021	Do	03/24/88-03/24/88		11.40
04-30	8120900022	Do	03/24/88-03/31/88		5.86
04-30	8120900023	Do	03/31/88-03/31/88		(.41)
04-30	8120900024	Do	04/01/88-04/30/88		11,607.49
04-30	8123550001	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		359.68
04-30	8123550012	Do	04/01/88-04/30/88		43.49
05-05	8120040003	BENNETT T MCCALLUM	03/23/88-03/24/88	WITNESS - PER DIEM, TRANSPORTATION AND OTHER	284.50
05-05	8120040009	CEMLA	03/25/88-03/23/89	SUBSCRIPTION TO MONETARIA (ONE YEAR)	80.00
05-05	8120040005	COMPUSERVE INC	03/26/88-03/30/88	COMPUTER USER ASSISTANCE	10.00
05-05	8120040006	DIANE DORIUS	04/05/88-04/11/88	REIMBURSEMENT FOR TRAVEL EXPENSES TO LA & SF	730.73
05-05	8120040013	FEDERAL EXPRESS CORP	01/25/88-01/25/88	FEDERAL EXPRESS OVERNIGHT LETTER	9.75
05-05	8120040014	Do	03/17/88-03/17/88	FEDERAL EXPRESS OVERNIGHT LETTER	9.75
05-05	8120040011	GENERAL SERVICES ADMIN	02/01/88-02/29/88	FTS TELEPHONE SERVICE	15.00
05-05	8120040004	HEWLETT/PACKARD	03/25/88	COMPUTER CABLE DELIVERY	50.25
05-05	8120040008	INTERNATIONAL MONETARY FUND	03/16/88	PUBLICATION	13.50
05-05	8120040010	Do	03/31/88	PUBLICATION	10.80
05-05	8120040002	LARRY J KIMBELL	03/16/88-03/17/88	WITNESS: PER DIEM, TRANSPORTATION AND OTHER	1,005.00
05-05	8120040007	PIEDMONT AVIATION, INC	03/19/88-03/21/88	AIR FARE FOR G MCMURRAY FROM DC TO TOLEDO, OHIO	217.00
05-05	8120040001	ROBERT H RASCHE	03/23/88-03/24/88	WITNESS - PER DIEM, TRANSPORTATION AND OTHER	397.25

05-05	8120040012	SIDNEY KRAMER BOOKS	03/25/88	PUBLICATIONS	29.90
05-05	8120040015	THE ECONOMIST	08/27/88-08/19/89	THE ECONOMIST	98.00
05-05	8124080002	NANCY PELOSI	04/06/88	TAXI FARE FROM AIRPORT	32.00
05-05	8124080001	Do	04/06/88-04/07/88	AIRFARE REIMBURSEMENT FROM SF TO LA FOR HEARING	118.00
05-05	8124660001	OECD PUBLICATIONS AND INFOR CENTER	12/21/87-12/21/87	A BOOK	22.00
05-05	8124690001	GENERAL SERVICES ADMIN	03/01/88-03/31/88	FTS MONTHLY SERVICE	15.00
05-05	8124690002	MOTOROLA CELLULAR SERVICES, INC	03/23/88-04/22/88	CELLULAR PHONE MONTHLY SERVICE	50.78
05-09	8125160001	DIANE DORIUS	04/25/88-04/25/88	TRAVEL EXPENSES FROM WDC TO TRENTON, NJ, FOR FIELD HEARING	131.60
05-09	8125160004	MORTGAGE MARKET WEEKLY	05/01/88-04/30/89	SUBSCRIPTION FOR ONE YEAR	95.00
05-09	8125160002	NATIONAL CAR RENTAL SYSTEM	04/05/88-04/11/88	RENTAL CAR IN LA ON OFFICIAL BUSINESS FOR D. DORIUS	90.00
05-09	8125160003	NATIONAL NEWS AGENCY	04/20/88-07/12/88	DELIVERY OF NY TIMES 2 DAILY & 1 SAT. & SUN	121.50
05-09	8125160005	WEST PUBLISHING CO.	03/24/88-03/24/88	USCA: T1-27 1988 PP	257.00
05-09	8125190003	EDITOR & PUBLISHER	04/19/88-04/19/88	ONE COPY OF EDITOR & PUBLISHER 1988 YEAR BOOK	70.00
05-09	8125190001	PAN AMERICAN WORLD AIRWAYS, INC	03/28/88-03/28/88	TWO ROUND TRIP PLANE TICKETS DC-NYC-DC	232.00
05-09	8125190002	TRANS WORLD AIRLINES, INC.	03/31/88-03/31/88	OFFICIAL TRAVEL FROM WASH., DC TO NEW YORK CITY AND RETURN; PER TRAVEL ORDER #88-7	120.00
05-09	8125190004	WEST PUBLISHING COMPANY	04/20/88	USCA: TITLE 1-27 1988 POCKET PARTS	257.00
05-10	8125130002	AMERICAN BANKER	04/04/88-04/04/89	ONE YEAR SUBSCRIPTION	525.00
05-10	8125130003	BEN W CRAIN	03/17/88-03/22/88	TRAVEL REIMBURSEMENT HOTEL AND OTHER	169.00
05-10	8125130005	DELTA AIR LINES INC	02/11/88-02/11/88	ROUND TRIP AIRFARE FOR BEN W. CRAIN	264.00
05-10	8125130001	EASTERN AIR LINES, INC.	02/11/88-02/12/88	AIR FARE FOR CARL MINTZ	169.00
05-10	8125130006	GENERAL SERVICES ADMIN	03/01/88-03/31/88	FTS TELEPHONE SERVICE	15.00
05-10	8125130004	GLP INTERNATIONAL	04/25/88-04/21/89	ONE YEAR SUBSCRIPTION	390.00
05-13	8130420002	COLUMBIA BOOKS, INC	04/15/88	4 BOOKS - WASHINGTON REPRESENTATIVES	205.00
05-13	8130420001	FEDERAL EXPRESS CORP.	04/22/88	OVERNIGHT LETTER - OVERNIGHT ENVELOPE	45.25
05-13	8130420005	NATIONAL NEWS AGENCY	04/20/88-07/12/88	SUBSCRIPTION - NY TIMES	43.80
05-13	8130420003	NEW YORK TIMES	04/24/88-07/25/88	3 MONTH SUBSCRIPTION	58.50
05-13	8130420004	THE WALL STREET JOURNAL	06/14/88-06/13/89	1 YEAR SUBSCRIPTION	119.00
05-16	8131160001	FRANK DESTEFANO	04/27/88-05/02/88	TRAVEL EXPENSES WDC TO FT LAUDERDALE, FL	216.30
05-16	8131160002	TIME	06/01/88-05/31/89	ONE-YEAR SUBSCRIPTION RENEWAL	50.96
05-16	8132080001	PAUL E KANJORSKI	04/25/88-04/25/88	TRAVEL EXPENSES IN TRENTON, NJ RE: HEARING	116.03
05-16	8132080002	NEWSWEEK	08/01/88-08/01/89	ONE YEAR SUBSCRIPTION RENEWAL	32.76
05-16	8132080004	WEST PUBLISHING CO	04/21/88-04/21/88	USCA:T36-37 1BK	18.50
05-17	8132460002	INTERNATIONAL MONETARY FUND.	09/23/87	PUBLICATION	10.80
05-17	8132460001	OHIO STATE UNIVERSITY PRESS	05/01/87-02/28/88	SUBSCRIPTION	28.00
05-17	8137130001	GENERAL SERVICES ADMIN	03/01/88-03/31/88	FTS SERVICE 413	15.00
05-25	8145470010	AMERICAN BANKER	06/07/88-06/06/89	1 YR SUB RENEWAL - FC (3); MINORITY (1)	2,100.00
05-25	8145470001	BANKERS MONTHLY	08/01/88-07/31/89	1 YR SUB RENEWAL	36.00
05-25	8145470011	FEDERAL EXPRESS CORP	04/22/88 04/22/88	OVERNIGHT LETTER	14.00
05-25	8145470005	Do	04/26/88 04/27/88	OVERNIGHT LETTER	11.00
05-25	8145470013	GENERAL SERVICES ADMIN	04/01/88 04/30/88	FTS SERVICE	15.00
05-25	8145470008	NATIONAL NEWS AGENCY	04/20/88-07/12/88	1 NY TIMES DAILY	52 50
05-25	8145470012	OFFICIAL AIRLINE GUIDES, INC.	07/15/88-07/01/89	1 YR SUB RENEWAL	394.00
05-25	8145470003	RICHARD L STILL	04/18/88-04/20/88	TRAVEL REIMBURSEMENT - T O #88-8, OTHER	64 50
05-25	8145470007	THE BUREAU OF NATIONAL AFFAIRS, INC.	06/11/88-06/11/89	1 YR SUB RENEWAL BNA'S BANKING REPORT	611.00
05-25	8145470004	U.S. AIR	04/29/88-04/29/88	AIRFARE FOR RICHARD STILL T O #88 8	119.00
05-25	8145470002	UNITED STATES BANKER	04/29/88 04/29/88	PUBLICATION	52 50
05-25	8145470009	WARREN, GORHAM & LAMONT, INC	04/13/88-04/12/88	BANKING LAW JOURNAL DIGEST	51.75
05-25	8146020001	JOHN CUTTELL	04/24/88 04/25/88	OFFICIAL TRAVEL EXPENSE WASH, DC/TRENTON, NJ/R/T, TO #88-12 - TRANSPORTATION, TRAIN	56.00
05-31	8152900005	*(EQUIPMENT ALLOWANCE)*	12/01/87-12/31/87		860 96
05-31	8152900004	Do	05/01/88-05/31/88		11,364.20
05-31	8152930004	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		1,161.32
05-31	8153490001	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		1,170 61
05-31	8153490016	Do	05/01/88-05/31/88		82 35
06-01	8181870004	*(DC TELEPHONE TOLLS CHARGED)*	06/01/88	CREDIT FOR THE MONTHS JANUARY THROUGH APRIL, 1988	(14,946.00)
06-03	8152420001	GENERAL SERVICES ADMIN	04/01/88	FTS 413 SERVICE	15.00
06-10	8159270002	COUNCIL ON FOREIGN RELATIONS	04/25/88	TWO BOOKS	9.84

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-10	8159270001	WILLIAM C DANVERS	05/03/88	ONE BOOK.	12.95
06-10	8159270004	INSTITUTE FOR INTERNATIONAL ECONOMICS	05/12/88	ONE BOOK.	21.95
06-10	8159270003	INTERNATIONAL MONETARY FUND	05/09/88	ONE BOOK	12.00
06-13	8161180004	GENERAL SERVICES ADMIN	04/01/88-04/30/88	FTS MONTHLY SERVICE	15.00
06-13	8161180001	HERTZ SYSTEM INC.	04/09/88-04/11/88	CAR RENTAL FOR OFFICIAL BUSINESS - SAN DIEGO, CA PER TO #88-10	59.55
06-13	8161180003	MOTOROLA CELLULAR SERVICES, INC.	04/23/88-05/22/88	CELLULAR PHONE MONTHLY SERVICE	83.10
06-13	8161180002	UNITED AIRLINES	04/25/88-04/25/88	OFFICIAL TRAVEL FROM WASH, DC TO CHICAGO, IL AND RETURN; PER TO #88-9	905.00
06-13	8162170001	AMERICAN BANKER	02/01/88-02/01/89	SUBSCRIPTION RENEWAL 1 YEAR	525.00
06-13	8162170004	BUSINESS WEEK	06/01/88-06/01/89	SUBSCRIPTION 1 YEAR	39.95
06-13	8162170002	JUDITH M SHELLENBERGER	01/21/88-05/16/88	MISCELLANEOUS, PUBLICATIONS, TRAVEL	28.18
06-13	8162170003	WEST PUBLISHING COMPANY	05/20/88	USCA TITLE 42	18.50
06-16	8166110001	DELTA AIR LINES INC	04/25/88-05/01/88	AIRFARE FOR DESTEFANO TO FT LAUDERDALE, FL RE RURAL HOUSING	330.00
06-16	8166110002	NATIONAL CATHOLIC NEWS SERVICE	07/01/88-07/01/89	RENEWAL OF SUBSCRIPTION TO ORIGINS ONE YEAR	79.00
06-17	8168020001	BILL CUNNINGHAM	06/02/88-06/02/88	TRAVEL, AIRFARE, EASTERN, PAN AM	178.00
06-17	8168020005	FEDERAL EXPRESS CORP	05/13/88	OVERNIGHT LETTERS	77.00
06-17	8168020006	GENERAL SERVICES ADMIN	05/01/88-05/31/88	FTS	15.00
06-17	8168020008	MOODY'S INVESTORS SERVICE	09/01/88-09/01/89	1 YR SUB RENEWAL	877.10
06-17	8168020007	NATIONAL NEWS AGENCY	02/01/88-04/19/88	NEW YORK TIMES RENEWAL	49.60
06-17	8168020003	R.L. POLK & CO.	05/25/88	1 WORLD BANK DIRECTORY	133.10
06-17	8168020002	RAND MCNALLY & COMPANY	05/26/88	1988 EDITION US SAVINGS AND LOAN DIRECTORY	126.00
06-17	8168020009	STANDARD & POOR'S CORP	07/13/88-07/13/89	1 YR SUB RENEWAL	450.00
06-17	8168020004	WARREN, GORHAM & LAMONT, INC.	05/18/88-05/17/89	1 YR SUB BANKING LAW JOURNAL	88.88
06-20	8166060001	MARY L KELLY	01/07/88-06/07/88	PETTY CASH TRAVEL PUBLCTN	79.40
06-23	8172140001	JOHN M BALDER	05/11/88-05/13/88	HOTEL EXPENSE FOR FEDERAL RESERVE CONFERENCE CHICAGO, IL	190.58
06-23	8172140002	DR. GERALD HELLEINER	05/04/88	WITNESS REIMBURSEMENT FOR TRAVEL EXPENSE RELATED TO MAY 4, 1988 TESTIMONY	388.74
06-23	8172140003	FEDERAL EXPRESS CORP	05/06/88-05/06/88	OVERNIGHT LETTER	30.00
06-23	8172140004	Do	05/13/88-05/13/88	OVERNIGHT LETTER	14.00
06-23	8172150014	BANK CREDIT CARD OBSERVER	06/01/88-06/01/89	ONE YEAR SUBSCRIPTION	150.00
06-23	8172150013	BROOKINGS	04/22/88	PUBLICATIONS	67.90
06-23	8172150010	COMPUSERVE INC	04/30/88	COMPUTER USAGE	10.00
06-23	8172150003	Do	05/28/88	COMPUTER USAGE	10.00
06-23	8172150001	FRANK DESTEFANO	06/05/88-06/08/88	TRAVEL EXPENSES TO S.D. ON OFFICIAL SUBCOMMITTEE BUSINESS	239.60
06-23	8172150009	FEDERAL EXPRESS CORP.	04/12/88	MISC-EXPRESS MAIL SERVICE	11.00
06-23	8172150008	Do	04/27/88	MISC-EXPRESS MAIL SERVICE	11.00
06-23	8172150005	GENERAL SERVICES ADMIN	04/01/88-04/30/88	FTS SERVICE	15.00
06-23	8172150006	Do	05/01/88-05/31/88	FTS SERVICE	15.00
06-23	8172150017	INSTITUTE FOR INTERNATIONAL ECONOMICS	04/22/88	PUBLICATION	4.66
06-23	8172150011	INTERNATIONAL MONETARY FUND	04/22/88	PUBLICATIONS ORDERED	80.10
06-23	8172150004	Do	10/01/88-10/01/89	SUBSCRIPTION RENEWAL-ONE YEAR BEGINNING OCT 1988-ENDING OCT 1989.	120.00
06-23	8172150016	NEW YORK TIMES	05/30/88-08/28/88	1 COPY NY TIMES DAILY (2222 RHOB)	32.50
06-23	8172150012	SIDNEY KRAMER BOOKS	04/27/88	PUBLICATIONS	120.15
06-23	8172150007	Do	05/20/88	PUBLICATIONS	42.95
06-23	8172150002	Do	05/31/88	PUBLICATION	654.50
06-24	8175050003	FEDERAL EXPRESS CORP	04/29/88-05/02/88	OVERNIGHT LETTER	14.00

06-24	8175050004	GENERAL SERVICES ADMIN	05/01/88-05/31/88	FTS MONTHLY SERVICE	15 00
06-24	8175050002	HARPER & ROW PUBLISHING, INC.	06/07/88	ONE BOOK	17.50
06-24	8175050005	MOTOROLA CELLULAR SERVICES, INC.	05/23/88-06/22/88	CELLULAR PHONE MONTHLY SERVICE	57 54
06-24	8175050001	WANG LABORATORIES	05/26/88	PRINTER RIBBON CASSETTES	64 68
06-28	8176070001	FEDERAL EXPRESS CORP	06/10/88-06/10/88	OVERNIGHT LETTER	14.00
06-28	8176070004	PC WORLD	05/09/88-05/08/89	1-YR SUBSCRIPTION TO PC WORLD	19.97
06-28	8176070003	WARREN, GORHAM & LAMONT, INC.	07/01/88-07/01/89	BANKING LAW JOURNAL	88.88
06-28	8176070002	Do	08/01/88-08/01/89	BANKERS MAGAZINE	78.88
06-28	8176070005	WEST PUBLISHING CO.	04/20/88	USCA	240 00
06-28	8176070006	Do	05/19/88	U.S. CODE	173.50
06-29	8179010001	FEDERAL EXPRESS CORP.	05/20/88	OVERNIGHT LETTER	14 00
06-29	8179010002	Do	06/17/88	OVERNIGHT LETTER	11.00
06-30	8180120001	C&P TELEPHONE COMPANY	10/01/85-10/31/85	TELEPHONE SERVICE FOR THE MONTH OF OCTOBER	377.15
06-30	8180120002	Do	07/01/86-07/31/86	TELEPHONE SERVICES FOR THE MONTH OF JULY	2 48
06-30	8181020001	BEN W CRAIN	05/10/88-05/13/88	TRAVEL REIMBURSEMENT 3 DAYS PER DIEM OTHER	642.22
06-30	8181020005	DEVOKE CO.	05/02/88	MISC MAINTENANCE SUPPLIES FOR AIR PURIFIER	118 37
06-30	8181020006	MARILYN DONAHUE	06/23/88	OFFICE SUPPLIES BATTERIES FOR OFFICE TV REMOTE	2.64
06-30	8181020004	PROF LOUIS LOWENSTEIN	05/17/88-05/17/88	WITNESS: TRANSPORTATION OTHER	230.35
06-30	8181020002	PROF MERTON H MILLER	05/17/88-05/17/88	WITNESS: TRANSPORTATION OTHER	273 00
06-30	8182840002	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		71.95
06-30	8182840012	Do	06/01/88-06/30/88		2,612 15
06-30	8182930004	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		1,216.49
06-30	8183540005	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		11,367.26
06-30	8183540007	Do	06/30/88	CREDIT FOR 1987	(829.00)

EXPENDITURES FOR 2ND QUARTER

SALARIES

COMMITTEE EMPLOYEES	314,010 70
SPECIAL AND SELECT COMMITTEES	630,982 09

EXPENSES

SPECIAL AND SELECT COMMITTEES	64,611.70
TOTAL	**1,009,604.49**

COMMITTEE ON THE BUDGET

SALARIES

ADAMS, LAWRENCE E	04/01/88-06/30/88	BUDGET ANALYST/MINORITY (P)	9,690.00
ADDISON, LAVARNE	04/01/88-06/30/88	SENIOR BUDGET ANALYST (P)	16,568.49
AMDUR, ROCHELLE K	04/01/88-06/30/88	BUDGET ANALYST (P)	12,500.01
AMYX, HILDA L	04/01/88-06/30/88	ADMINSTRTOR, BUDGET PRIORITIES (P)	13,029 51
ANGLE, DOLLY ANNE	04/01/88-06/30/88	ASSOC STAFF MEMB/REP FROST (P)	14,822 01
ANGLE, MATTHEW HOYT	04/01/88-06/30/88	TASK FORCE ASSOCIATE (P)	14,822 01
ASHMORE, JAMES N	04/01/88-06/30/88	ASSOCIATE STAFF (P)	14,822.01
AUSLEY, KATHLEEN N	04/01/88-06/30/88	BUDGET ANALYST (P)	15,170.49
BAKER, DAWN-MARIE	06/20/88-06/30/88	RESEARCH ASSISTANT (P)	366.67
BANNACH, EILEEN	04/01/88-06/30/88	SENIOR STAFF ASSISTANT (C)	9,375.00
BASKERVILLE, LEZLI	06/01/88-06/30/88	SPECIAL ASSISTANT (P)	5,000.00
BATES, JAMES T	04/01/88-06/30/88	BUDGET ANALYST (P)	7,777.50
BLAND, GARY	04/01/88-06/30/88	TASK FORCE ASSOC/REP GEO MILLER (P)	5,237.76
BOGENBERGER, PATRICK	04/01/88-06/30/88	SENIOR BUDGET ANALYST (P)	16,250.01
BOSTER, RON S	04/01/88-06/30/88	ASSOC STAFF MEMB/REP GRADISON (P)	11,822 01
BOWSER, ALAN C	04/01/88-06/30/88	ASSOCIATE STAFF MEMBER/REP GRAY (P)	11,525.01
BREMER, HEATHER HARRAL	04/01/88-06/30/88	ASSOC STAFF MEMB/REP GOODLING (P)	9,54[illegible] 67
BRIGHAM, EDWARD A	04/01/88-06/30/88	SENIOR BUDGET ANALYST (P)	16,899 75

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON THE BUDGET—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		BROOKS, MELVINA D	04/01/88-06/30/88	ADMIN ASST-BUDGET PRIORITIES (C)	7,068.33
		BURSTEIN, MARTIN	04/01/88-06/30/88	PRINT EDITOR/DIR OF PUB (P)	16,218.00
		BUSH, ROBERT F	04/01/88-06/30/88	ASSOCIATE STAFF MEMBER/REP ESPY (P)	14,822.01
		BUTTARO KAREN HALLER	04/01/88-06/30/88	MINORITY COUNSEL (P)	10,200.00
		CANATSEY, JOHN D	04/01/88-06/30/88	ASSOC STAFF MEMB/REP LEATH (P)	14,822.01
		CARTER, RAYMOND A	04/01/88-06/30/88	SENIOR STAFF ASSISTANT (P)	8,750.01
		CHANCEY, ALLISON	04/01/88-06/10/88	STAFF ASSISTANT-MINORITY (C)	3,470.83
		CHAPMAN, SAM T	04/01/88-06/30/88	ASSOC STAFF MEMB/REP BOXER (P)	14,822.01
		CHING, RONALD T	06/01/88-06/30/88	RESEARCH ASSISTANT (P)	1,000.00
		COHEN, SARA C	06/06/88-06/30/88	RESEARCH ASSISTANT (P)	833.33
		CRANFORD, SHARON HOWE	04/01/88-06/30/88	ASSOC STAFF MEMBER/REP GUARINI (P)	13,374.33
		CRUMP, WILLIAM BELL, III	04/01/88-06/30/88	ASSOC STAFF MEMB/REP MACK (P)	13,950.00
		DALY, MICHAEL EDWARD	04/01/88-06/30/88	ASSOCIATE STAFF/REP DURBIN (P)	12,000.00
		DARDEN, SHERYL	04/01/88-06/30/88	STAFF ASSISTANT (P)	9,000.00
		DATCHER, BERTHA M	04/01/88-06/30/88	SENIOR STAFF ASSISTANT (C)	8,111.25
		DAVIS, ALBERT J	04/01/88-06/30/88	ECONOMIST (P)	17,082.51
		DERRICK, DEBORAH L	04/01/88-06/30/88	ASSOC STAFF MEMB/REP DERRICK (P)	8,160.00
		DILLEHAY, JOHN W	04/01/88-06/30/88	ASSOCIATE STAFF (P)	14,822.01
		DONNELLON, FRANCES T	06/01/88-06/30/88	MIN STAFF ASST (C)	1,333.33
		EDGAR, ROBERT W	04/01/88-06/30/88	SPECIAL ASSISTANT TO CHRM (P)	18,750.00
		ENGLISH, AINO KATHRYN	04/01/88-06/30/88	TASK FORCE ASSOC/REP WOLPE (P)	12,750.00
		EVANS, CHARLES K	04/01/88-05/31/88	ASSOC STAFF MEMB/REP BOULTER (P)	9,312.50
		FAMIGLIETTI, ROGER F	04/01/88-04/30/88	BUDGET ANALYST (P)	2,856.00
		FISKE, HELEN SANDRA	04/01/88-06/30/88	TASK FORCE ASSOC/REP FAZIO (P)	14,000.01
		FLAHERTY, KAREN A	04/01/88-06/30/88	BUDGET ANALYST (P)	14,499.99
		FORD, CRYSTAL D	04/01/88-06/30/88	COUNSEL (P)	9,000.00
		FOSTER, DONALD R	04/01/88-06/30/88	TASK FORCE ASSOCIATE (P)	10,299.99
		FRANTZ, MOLLY M	04/01/88-06/30/88	MINORITY BUDGET ANALYST (P)	13,770.00
		FROMER, KEVIN I	04/01/88-06/30/88	ASSOC STAFF MEMBER/REP ROGERS (P)	9,270.51
		GILBERT, JOANN	04/01/88-06/30/88	EXEC ASST TO CHAIRMAN (P)	11,730.00
		GREELEGS, ED	04/01/88-04/30/88	ASSOC STAFF MEMB/REP RUSSO (P)	4,940.67
		Do	06/01/88-06/30/88	ASSOCIATE STAFF ASST/REP RUSSO (P)	4,940.67
		GRUNDMANN, MARTHA	04/01/88-06/30/88	BUDGET ANALYST (P)	14,508.75
		GUTENBERG, SUSAN	05/01/88-05/31/88	ASSOC STAFF MEMB/REP FAZIO (P)	4,566.67
		HADAR, ALYN LEVIN	04/01/88-06/30/88	CORRESPONDENCE COORDINATOR (C)	7,424.16
		HARKER, SUSAN WHITACRE	04/01/88-06/30/88	INFORMATION SPECIALIST (P)	8,887.50
		HARTKE, LINDA J	04/01/88-06/30/88	ASSOC STAFF MEMB/REP ATKINS (P)	14,822.01
		HEBERT, DAVID EARL	04/01/88-06/30/88	ASSOC STAFF MEMBER/REP BUECHNER	10,349.99
		HEUBUSCH, JOHN DWYER	04/01/88-06/30/88	ASSOC STAFF MEMB/REP SMITH (P)	14,822.01
		HOBBS, DAVID W	04/01/88-06/30/88	ASSOCIATE STAFF/REP ARMEY (P)	14,375.01
		HOUSTON, GERALDINE	04/01/88-05/31/88	STAFF ASSISTANT (P)	5,833.34
		Do	06/05/88-06/30/88	SPECIAL ASSISTANT (P)	2,916.67
		HUTCHINS, PATRICK J	04/01/88-06/30/88	STAFF ASSISTANT (C)	5,625.00
		HUTCHINS, SALLY ANN	04/01/88-06/30/88	STAFF ASSISTANT (C)	5,510.49

JACKSON, ADELE D	04/01/88-06/30/88	DEP DIRECTOR/BUDGET PRIOR (P)	17,510.01
JAMES, JANET	05/01/88-05/31/88	TASK FORCE ASSISTANT/REP RUSSO (P)	4,940.67
JENKINS, EILEEN A	04/01/88-06/30/88	CHIEF CORRESPONDENCE COORDINATOR (P)	10,374.99
JOLLY, MARY LYNNE	04/01/88-06/30/88	DIR/ASSOC STAFF-TASK FORCE (P)	14,730.00
KING, JOHN J	04/01/88-06/30/88	TAX SPECIALIST (P)	16,439.76
KOGAN, RICHARD L	04/01/88-06/30/88	SPEC ASST TO DIR/BUDGT PRIORITS (P)	17,339.01
LAWRENCE, EMILY J	04/01/88-06/30/88	STAFF ASSISTANT (C)	4,125.00
LAWRENCE, JOHN A	04/01/88-06/30/88	ASSOC STAFF MEMB/REP MILLER (P)	14,822.01
LEFRANCOIS, RONALD J	04/01/88-06/30/88	ASSOC STAFF MEMBER/REP JOHNSON (P)	11,700.00
LESLIE, JOHN	04/01/88-06/30/88	BUDGET ANALYST (P)	6,375.00
LEVENTHAL, KENNETH M	04/01/88-06/30/88	SENIOR BUDGET ANALYST (P)	16,899.75
MACLEAN, DON	04/01/88-06/30/88	SPECIAL ASSISTANT (P)	13,564.92
MARINI, ROSANNE V	04/01/88-04/30/88	TASK FORCE ASSOC/REP RUSSO (P)	4,940.67
Do	06/01/88-06/30/88	TASK FORCE ASSISTANT/REP RUSSO (P)	4,940.67
MARSH, LISA M	05/18/88-06/30/88	RESEARCH ASSISTANT (P)	1,720.00
MARTYAK, VICKI L F	04/01/88-06/30/88	ASSOCIATE STAFF MEMBER/REP EDWARDS (P)	14,822.01
MASTERS, NICHOLAS A	04/01/88-06/30/88	SPECIAL ASSISTANT TO CHRM (P)	18,500.01
MATHIESEN, SANDRA WINDSOR	04/01/88-06/30/88	BUDGET ANALYST (P)	7,374.99
MERKOWITZ, DAVID R	04/01/88-04/30/88	DEPUTY DIR OF COMMUNICATIONS (P)	5,227.50
MINTLE, THERESA E	05/01/88-05/31/88	ASSOCIATE STAFF ASST/REP RUSSO (P)	4,940.67
MOTHERAL, CORNELIA J	04/01/88-06/30/88	ECONOMIST (P)	17,303.76
MULTOP, JOHN RIDGWAY	04/01/88-06/30/88	ECONOMIST (P)	15,707.49
NASATKA, LISA ANN	04/01/88-06/30/88	STAFF ASSISTANT (C)	4,977.75
NELSON, PAUL N	04/01/88-06/30/88	ADMINISTRATIVE CLERK (C)	7,800.00
NEUREITER, REID	04/01/88-06/30/88	ECONOMIST (P)	5,250.00
OOMS, VAN DOORN	04/01/88-06/30/88	CHIEF ECONOMIST (P)	19,800.00
PETERSON, DORA K	04/01/88-06/30/88	SECRETARY (C)	7,125.00
PHILLIPS, MARTHA H	04/01/88-06/30/88	MINORITY STAFF DIRECTOR (P)	19,200.00
PINKUS, MATTHEW A	04/01/88-06/30/88	ASSOCIATE STAFF/OBERSTAR (P)	14,822.01
POLLARD, MARCIA H	04/01/88-06/30/88	SPECIAL ASST/EXEC DIRECTOR (P)	10,318.34
PORTEE, SCHERYL C	04/01/88-06/30/88	COUNSEL (P)	15,750.00
POTEAT, ARNYA L	04/01/88-06/30/88	STAFF ASSISTANT (C)	4,875.00
PRUITT, STEVEN L	04/01/88-06/30/88	EXECUTIVE DIRECTOR (P)	20,625.00
QUEALY, PATRICIA A	04/01/88-06/30/88	CHIEF DEPUTY COUNSEL (P)	18,623.34
REECE, HAZEL J	04/01/88-06/30/88	STAFF ASSISTANT (C)	6,000.00
ROBERTS, KATHRYN G	04/01/88-06/30/88	PRESS ASSISTANT (P)	7,522.50
ROBILLARD, MARDA JOAN	04/01/88-06/30/88	ASSOC STAFF MEMBER/REP WOLPE (P)	14,822.01
ROCK, JAMES W	04/01/88-06/30/88	ASSOC STAFF MEMB/REP JENKINS (P)	14,822.01
ROSS, MARGARET LOUISE	04/01/88-06/30/88	ADMINISTRATOR-ECONOMICS (P)	12,000.00
RUHE, SHIRLEY L	04/01/88-06/30/88	DEP DIRECTOR/BUDGET PRIOR (P)	18,870.00
RUSSELL, MICHELLE K	04/01/88-06/30/88	STAFF ASSISTANT (C)	4,590.00
SCHMIDT, REBECCA	04/01/88-06/30/88	BUDGET ANALYST (P)	11,375.01
SHERMAN, NORMAN	05/12/88-06/30/88	SPECIAL ASST TO THE CHAIRMAN (P)	8,166.67
SHINPOCH, JAN	04/01/88-06/30/88	ASSOC STAFF MEMB/REP LOWRY (P)	14,822.01
SINIAWSKY, BETH ANN	04/01/88-06/30/88	SPECIAL ASSISTANT (P)	7,808.33
SPURLOCK, RUSTON A	06/06/88-06/30/88	RESEARCH ASSISTANT (P)	833.33
STEMSKI, CONRAD R	04/01/88-06/30/88	ASSOC STAFF MEMB/REP HOUGHTON (P)	14,531.25
STORM, PETER M	04/01/88-06/30/88	SENIOR BUDGET ANALYST (P)	16,568.49
STRAWSER, NEIL E	04/01/88-06/30/88	PRESS DIRECTOR (P)	17,977.50
SWINEHART, LEONARD	04/01/88-06/30/88	MINORITY BUDGET ANALYST (P)	15,555.00
TEIXEIRA-HENRY, JANE I	04/01/88-06/30/88	SPEC ASST TO EXEC DIR/CHF ADMIN (P)	15,249.99
TELSON, MICHAEL L	04/01/88-06/30/88	SENIOR BUDGET ANALYST (P)	15,549.00
THOMAS, CHARLES H, JR	04/01/88-06/30/88	SR ANALYST (P)	16,568.49
THOMAS, ELLA	04/01/88-06/30/88	ADMIN ASST/CHIEF COUNSEL (P)	7,175.01
TITTSWORTH, DAVID G	04/01/88-06/30/88	ASSOC STAFF MEMBER/REP SLATTERY (P)	14,531.25
TROY, MICHAEL H	04/01/88-06/30/88	ASSOC STAFF MEMB/REP MACKAY (P)	14,735.01

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
COMMITTEE ON THE BUDGET—Con.					
		UNSWORTH, ALLEN	04/01/88-06/30/88	MINORITY ECONOMIST (P)	10,371.24
		VOORDE, FRANCES M	04/01/88-06/30/88	EXEC ASST TO CHAIRMAN (P)	17,850.00
		WEINTRAUB, JON	04/01/88-06/30/88	ASSOC STAFF MEMB/REP WILLIAMS (P)	14,822.01
		WEINTRAUB, LISA	06/06/88-06/30/88	RESEARCH ASSISTANT (P)	833.33
		WILLIAMS, CHARLENE J	04/01/88-06/30/88	PRESS ASSISTANT (P)	8,415.00
		WILLIAMS, THOMAS F	06/14/88-06/30/88	ASSOC STAFF MEMB/REP BOULTER (P)	2,540.55
		WINTERS, ROBERT STAGE	04/01/88-06/30/88	ASSOCIATE STF MEMBR/REP THOMAS (P)	13,564.92
		WOLGAMOTT, DONALD W	04/01/88-06/30/88	ASSOC STAFF MEMB/REP LOWRY (P)	14,822.01
		WOLLIN, NANCY J	04/01/88-06/30/88	COUNSEL (P)	9,875.01
		WOOD, JOEL RAY	04/01/88-06/30/88	ASSOC STAFF MEMBER/REP SUNDQUIST (P)	9,435.00
		WORELDS, ANDREA	04/01/88-06/30/88	STAFF ASSISTANT (C)	6,245.01
		WRIGHT, SHEILA Z	06/09/88-06/30/88	STAFF ASSISTANT (C)	1,222.22
		YAWORSKE, CYNTHIA SUSAN	04/01/88-04/30/88	ASSOC STAFF MEMB/REP FAZIO (P)	4,940.67
		Do	06/01/88-06/30/88	ASSOC STAFF MEMB/REP DERRICK (P)	4,940.67
		YOUNG, JAMES THOMAS	04/01/88-06/30/88	BUDGET ANALYST-MINORITY STAFF (P)	6,630.00
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				COMMITTEE EMPLOYEES	1,433,867.64
				TOTAL	**1,433,867.64**
COMMITTEE ON THE DISTRICT OF COLUMBIA					
SALARIES					
		BARNES, JOHNNY	04/01/88-06/30/88	SENIOR STAFF COUNSEL (C)	19,025.01
		BRAUER, ROBERT B	04/01/88-06/30/88	SR STAFF ASSISTANT (C)	19,741.32
		COLE, MICHELLE C	04/01/88-06/30/88	RESEARCH ASST/SECTY	6,308.46
		DAVIS, DONN G	04/01/88-06/30/88	SR LEGISLATIVE ASSOCIATE (P)	19,025.01
		DEMAIO, GRACE M	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT (P)	10,399.08
		EASON, MARVIN R	04/01/88-06/30/88	STAFF ASSISTANT (P)	14,124.99
		ECHOLS, RANDALL EDWIN	04/01/88-06/30/88	STAFF ASSISTANT (C)	9,077.82
		FORD, DIETRA LEAKE	04/01/88-06/30/88	SENIOR STAFF ASSOCIATE (P)	19,025.01
		GRAS, MARGUERITE E	04/01/88-06/30/88	RESEARCH ASSISTANT/SECRETARY	6,344.10
		GRIBBIN, DAVID J	04/01/88-06/30/88	STAFF ASSISTANT	6,750.01
		HAGER, BARRY M	05/01/88-06/30/88	STAFF COUNSEL (C)	7,833.34
		LEE, HOWARD	04/01/88-06/30/88	ASST STAFF DIRECTOR (C)	12,999.99
		LEWIS, DENISE B	04/01/88-06/30/88	SECRETARY	6,000.00
		LINDHEIM, DANIEL N	04/01/88-06/30/88	SENIOR STAFF ASSISTANT (P)	19,025.01
		MACIVER, DALE	04/01/88-06/30/88	SENIOR STAFF COUNSEL (P)	19,025.01
		MCNAUGHT, FRANCES C	04/01/88-06/30/88	STAFF ASSISTANT (C)	9,012.51
		MESSALLE, ROBERTA J	04/01/88-06/30/88	MINORITY STAFF ASSISTANT (P)	11,724.99
		MIDDLETON, JOAN V	04/01/88-06/30/88	ADMINISTRATIVE OFFICER (P)	13,614.54
		MILLER, RICHARD H	04/01/88-06/30/88	STAFF ASSISTANT (P)	19,025.01

		NICKENS, BEVERLY E	04/01/88-04/30/88	SENIOR SECRETARY (P)	2,483 72
		Do	05/01/88-05/31/88	SENIOR SECRETARY	2,483 72
		Do	06/01/88-06/30/88	SENIOR SECRETARY (P)	2,483.72
		RANDOLPH, ROLAND T	04/01/88-06/30/88	PRINTING CLERK (P)	13,500.00
		REED, RICHARD G	04/01/88-05/31/88	DEPUTY MIN STAFF DIRECTOR (P)	12,083 34
		RIMENSNYDER, NELSON F	04/01/88-06/30/88	STAFF ASSISTANT (P)	14,959.98
		ROBERTSON, MARK JOHN	04/01/88-06/30/88	MINORITY STAFF DIRECTOR (C)	15,000.00
		ROGERS, LUCIA J	04/01/88-06/30/88	SECRETARY	5,538.00
		ROSS-ROBINSON, HAZEL	04/01/88-06/30/88	STAFF ASSISTANT (C)	11,250.00
		SCHLAGENHAUF, JEFFREY L	04/01/88-06/30/88	STAFF ASSISTANT (C)	12,750.00
		SCOTT, CARLOTTIA A W	04/01/88-06/30/88	STAFF ASSISTANT (C)	13,974.99
		SHANNON, RESIAL	05/16/88-06/30/88	STAFF ASSISTANT	1,200.00
		STEPHENSON, CHARLES C, JR	04/01/88-06/30/88	STAFF ASSISTANT (P)	9,624.99
		SYLVESTER, EDWARD C, JR	04/01/88-06/30/88	STAFF DIRECTOR (P)	20,625.00
		TEMPLE, DONALD M	04/01/88-06/30/88	SENIOR STAFF COUNSEL (P)	19,025.01
		VUICH, GINGER W	04/01/88-06/30/88	SENIOR STAFF ASSISTANT	4,875.00
		WEBER, JAMES D	05/01/88-06/30/88	DEPUTY ASSISTANT MIN. STAFF DIR.(P)	8,333.34
		WHITE, JOHN THOMAS, III	04/01/88-06/30/88	MINORITY COUNSEL (C)	7,500.00
		WHITE, LINDA M	04/01/88-06/30/88	SENIOR SECRETARY	6,862.14
		WHITLEY, VALERIE A	04/11/88-04/30/88	STAFF ASSISTANT	1,111.11
		Do	06/01/88-06/30/88	STAFF ASSISTANT	1,666 67
		WILLIAMS, JOYCE F	04/01/88-06/30/88	STAFF ASSISTANT (P)	12,243.72
		WILLIS, RONALD C	04/01/88-06/30/88	SENIOR STAFF ASSOCIATE (P)	19,025.01
		WINSTON, LOUISE H	04/01/88-04/10/88	RESEARCH ANALYST/SR SECY	753.17
		Do	04/11/88-04/30/88	RESEARCH ANALYST/SR SECTY (C)	1,506.34
		Do	05/01/88-06/30/88	RESEARCH ANALYST/SR SECY	4,519.00
		WITHERS, GEORGE OHL	04/01/88-06/30/88	STAFF ASSISTANT (C)	12,209.73

EXPENSES

04-06	8090390001	EDWARD C SYLVESTER, JR	02/09/88-02/10/88	REIMBURSEMENT FOR EXPENSES INCURRED WHILE ON OFFICIAL COMMITTEE TRAVEL & BUSINESS	238.35
04-27	8117060008	ARCHER SERVICES, INC.	02/03/88-02/18/88	PAYMENT OF COURIER SERVICES FOR THE COMMITTEE OFFICES	33.24
04-27	8117060001	Do	03/01/88-03/22/88	PAYMENT OF COURIER SERVICES FOR THE COMMITTEE OFFICES	127.75
04-27	8117060009	BLACK ENTERPRISE	05/01/88-04/30/89	PAYMENT OF SUBSCRIPTION FOR THE COMMITTEE OFFICES	11.95
04-27	8117060006	FEDERAL EXPRESS CORP	02/05/88	PAYMENT OF SERVICES FOR THE COMMITTEE OFFICES	14 00
04-27	8117060005	Do	03/09/88	PAYMENT OF SERVICES FOR THE COMMITTEE OFFICES	14.00
04-27	8117060003	NATIONAL NEWS AGENCY	04/20/88	PAYMENT OF SUBSCRIPTIONS FOR THE COMMITTEE OFFICES	77.70
04-27	8117060002	Do	04/20/88-07/12/88	PAYMENT OF SUBSCRIPTIONS FOR COMMITTEE OFFICES	77.70
04-27	8117060004	Do	04/20/88-07/12/88	PAYMENT OF SUBSCRIPTIONS FOR THE COMMITTEE OFFICES	77 70
04-27	8117060007	UNIV. OF CAL WELLNESS LETTER	05/01/88-04/30/89	PAYMENT OF SUBSCRIPTION RENEWAL FOR THE COMMITTEE OFFICES	20.00
04-27	8117060010	WASHINGTON POST	05/15/88-07/31/88	PAYMENT OF SUBSCRIPTION FOR THE COMMITTEE OFFICES	14 40
04-29	8118050002	AFRO-AMERICAN NEWSPAPERS	04/20/88-04/20/89	PAYMENT OF SUBSCRIPTION RENEWAL FOR THE COMMITTEE OFFICES	26.00
04-29	8118050001	U.S. NEWS	05/01/88-05/01/89	PAYMENT OF SUBSCRIPTION FOR THE COMMITTEE OFFICES	34 00
04-30	8119930011	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		594.39
04-30	8120900036	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		2,269.12
05-26	8145070001	ARCHER SERVICES, INC	04/04/88-04/27/88	PAYMENT OF COURIER SERVICES FOR THE COMMITTEE OFFICES	115.80
05-26	8145070003	WASHINGTON POST	05/14/88-05/14/89	SUBSCRIPTION RENEWAL FOR COMMITTEE OFFICES 1307 - 441	62 40
05-26	8145070002	Do	05/16/88-05/16/89	SUBSCRIPTION RENEWAL FOR COMMITTEE OFFICES 1307	62 40
05-31	8152900008	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		2,277.96
05-31	8152930011	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		415.21
06-20	8169500003	ARCHER SERVICES, INC.	05/21/88	PAYMENT OF COURIER SERVICES FOR THE COMMITTEE OFFICES	110 80
06-20	8169500004	Do	05/28/88	PAYMENT OF COUTIER SERVICES FOR THE COMMITTEE OFFICES	10.70
06-20	8169500002	CHRISTION SCIENCE MONITOR	07/07/88-07/06/89	PAYMENT FOR SUBSCRIPTION RENEWAL FOR THE COMMITTEE OFFICES	144 00
06-20	8169500001	THE WALL STREET JOURNAL	07/31/88-07/31/88	PAYMENT OF SUBSCRIPTION RENEWAL FOR THE COMMITTEE OFFICES	119.00
06-30	8182930011	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		435 50

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
COMMITTEE ON THE DISTRICT OF COLUMBIA—Con.					
06-30	8183540008	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		2,274.40
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				COMMITTEE EMPLOYEES	431,257.53
				SPECIAL AND SELECT COMMITTEES	54,411.38
				EXPENSES	
				SPECIAL AND SELECT COMMITTEES	9,658.47
				TOTAL	**495,327.38**
COMMITTEE ON EDUCATION AND LABOR					
SALARIES					
		ANDERSON, CARL E, JR	04/01/88-06/30/88	STAFF ASSISTANT	9,000.00
		AUGUSTINE, PAUL J	04/05/88-06/30/88	REPUBLICAN STAFF ASSISTANT	4,061.12
		BAKER, DONALD M	04/01/88-06/30/88	COUNSEL (P)	8,693.07
		BALL, STEPHEN D.	04/01/88-06/30/88	LEGISLATIVE ANALYST	6,999.99
		BEALL, LELIA T	04/01/88-06/30/88	ADMINISTRATIVE ASST FOR LEGISLATION (C)	13,875.00
		BEHRER, CAROL JEAN	04/01/88-06/30/88	REPUBLICAN LEGISLATIVE ASSOCIATE	9,169.80
		BERENS, DONALD F	04/01/88-06/30/88	SENIOR STAFF ASSISTANT (P)	6,849.99
		BILLINGS, JUDITH A	04/01/88-06/28/88	LEGISLATIVE SPECIALIST	11,220.00
		BLEDSOE, ERIC V	04/01/88-06/30/88	STAFF ASSISTANT	3,060.00
		BORZI, PHYLLIS C	04/01/88-06/30/88	LEGISLATIVE ASSOCIATE	15,439.74
		BROOKE, SUZANNE	04/01/88-06/30/88	SECRETARY/RESEARCH	6,249.99
		BROWN-HUBB, GAIL YESMAN	04/01/88-06/30/88	SECRETARY	5,515.65
		BUEHLMANN, BETH B	04/01/88-06/30/88	REPUBLICAN EDUCATION STAFF DIR (P)	18,541.67
		BUTLER, JOHN	04/01/88-06/30/88	PRESS SECRETARY (P)	12,249.99
		CASTLEMAN, LINDA M	04/01/88-06/30/88	REPUBLICAN STAFF ASSISTANT	5,823.33
		CHAPMAN, JUDITH L	04/01/88-06/30/88	STAFF ASSISTANT	1,945.32
		CLAGETT, MARY GARDNER	04/01/88-06/30/88	REPUBLICAN LEGISLATIVE ASSOCIATE	9,169.80
		CLARK, KATHERINE K	04/01/88-06/30/88	LIBRARIAN/EDITOR (C)	4,546.23
		COLEMAN, KAREN A	04/01/88-06/30/88	REPUBLICAN STAFF ASSISTANT	7,695.54
		COOKE, EDMUND D, JR	04/01/88-06/30/88	COUNSEL (P)	17,250.00
		CRUMBLEY, ANNETTE L	04/01/88-06/30/88	SPECIAL ASST TO THE CHAIRMAN (C)	10,455.00
		CUPRILL, MARIA A	04/01/88-06/30/88	STAFF DIRECTOR	16,250.01
		DANDRIDGE, BARBARA M	04/01/88-06/30/88	LEGISLATIVE ANALYST	8,925.00
		DEPHILLIPS, CHRISTOPHER	05/01/88-06/30/88	REPUBLICAN RESEARCH ASST	800.00
		ECKLOFF, JANICE M	04/01/88-05/06/88	REPUBLICAN STAFF ASSISTANT	1,193.40
		EVANS, JILLIAN	04/01/88-06/30/88	SUBCOMMITTEE CLERK	5,000.01
		EVERARD, BEVERLEY ANN	04/01/88-06/30/88	EXECUTIVE ASST/SECRETARY	7,522.50
		FARGAS, DENNIS V.	04/01/88-06/30/88	REPUBLICAN LEGISLATIVE ASSOCIATE	10,072.50
		FARRAR, DAWNA M	04/01/88-06/30/88	REPUBLICAN STAFF ASSISTANT	4,717.50

FAUNCE, TERESA M	04/01/88-06/30/88	CLERK	6,688.41
FEINSTEIN, FREDERICK L	04/01/88-06/30/88	COUNSEL	18,125.01
FIELDS, ADRIENNE	04/01/88-06/30/88	LEGISLATIVE ANALYST (P)	16,827.99
FIESTA, RICHARD J	04/01/88-06/30/88	COUNSEL	11,278.50
FISKE, MARY JANE	04/01/88-06/30/88	REPUBLICAN SR LEGISLATIVE ASSOCIATE (P)	15,099.06
FLANAGAN, MARY B	04/01/88-06/30/88	STAFF ASSISTANT	500.01
FLANAGAN, MARY K	04/01/88-06/30/88	STAFF ASSISTANT	4,258.74
FOX, JEFFERSON K	04/01/88-06/30/88	REPUBLICAN ASSISTANT COUNSEL (P)	13,657.80
GAUL, JONATHAN I	04/19/88-06/30/88	ASSISTANT CLERK	2,400.00
GILBERT, KRISTIN	05/01/88-06/30/88	STAFF ASSISTANT	200.00
GLASPIE, GAIL ALEXANDER	04/01/88-06/30/88	ADMIN ASST/SECRETARY	6,375.00
GRANOFSKY, GARY	04/01/88-06/30/88	RESEARCH ASSISTANT	3,999.99
GRANT, MAXINE ANN	04/01/88-06/30/88	ADMINISTRATOR	12,437.25
GREEN, WANSER R	04/01/88-06/30/88	COORDINATOR OF SERVICES FOR UNDERSERVED	8,750.01
GRIFFIN, BEVERLY M	04/01/88-06/30/88	RECEPTIONIST-SECRETARY	5,266.67
HAMLIN, ROSE M	04/01/88-06/30/88	SECRETARY	7,609.20
HARRIS, JUNE L	04/01/88-06/30/88	LEGISLATIVE SPECIALIST	11,891.67
HARRIS, TAMMY K	04/01/88-06/30/88	CLERK	6,489.00
HARRISON, WILLIAM EUGENE	06/01/88-06/30/88	STAFF ASSISTANT	3,400.00
HARTMAN, ANDREW J	04/01/88-06/30/88	REPUBLICAN SR LEGISLATIVE ASSOCIATE (C)	12,018.87
HAUSMANN, ANNE D	04/01/88-06/30/88	LEGISLATIVE ASSOCIATE	9,080.91
HOLZMAN, SEYMOUR	04/01/88-06/30/88	DEPUTY STAFF DIRECTOR	13,749.99
ISAACS, KAREN J	04/01/88-06/30/88	REPUBLICAN ADMINISTRATIVE ASST	8,743.50
JENNINGS, JOHN F	04/01/88-06/30/88	COUNSEL (P)	20,000.01
JENSEN, ERIC P	04/01/88-06/30/88	STAFF DIRECTOR	15,249.45
JERUE, RICHARD T	05/16/88-06/30/88	STAFF DIRECTOR	8,812.50
JOHNS, MICHAEL E	05/09/88-06/30/88	STAFF ASSISTANT	3,466.67
JOHNSON, CATHLEEN ANN	06/20/88-06/30/88	REPUBLICAN LEGISLATIVE ASSOCIATE	916.67
JOHNSON, RICHARD EARLE	04/01/88-06/30/88	SENIOR LEGISLATIVE COUNSEL (P)	20,000.01
JONES, HORACE	06/01/88-06/30/88	ASSISTANT CLERK	1,000.00
KAJECKAS, MARGARET	04/01/88-06/30/88	CLERK	5,958.33
KAMELA, WILLIAM C	04/01/88-06/30/88	SENIOR LEGISLATIVE ASSISTANT	6,106.62
KELLEY, THOMAS M	04/01/88-06/30/88	LEGISLATIVE ASSOCIATE	8,291.66
LAIRD, PATRICIA	04/01/88-06/30/88	LEGISLATIVE ANALYST	6,562.50
LANCE, MICHAEL	04/01/88-06/30/88	REPUBLICAN LEGISLATIVE ASSOCIATE	8,300.25
LOVEJOY, SALLY GRAY	04/01/88-06/30/88	REPUBLICAN LEGISLATIVE ASSOCIATE	7,500.00
LOVESEE, ALAN ROBERT	04/01/88-06/30/88	ASSOCIATE COUNSEL (P)	14,790.00
MANDELLA, BERNARD A	04/01/88-06/30/88	STAFF DIRECTOR	15,500.01
MANSFIELD, PATRICIA K	04/01/88-06/30/88	STAFF ASSISTANT	5,075.01
MARSH, MARILYN S	04/01/88-06/30/88	EXECUTIVE ASST/SECRETARY	9,742.50
MARTIN, THEODORE S	04/01/88-05/31/88	STAFF ASSISTANT	3,000.00
Do	06/05/88-06/30/88	STAFF ASSISTANT	1,500.01
MARTINEZ, RICARDO	04/01/88-06/30/88	LEGISLATIVE ANALYST	13,035.00
MCCALL, EUNICE P	04/01/88-06/30/88	STAFF ASSISTANT	2,110.17
MCFARLAND, S JEFFERSON	04/01/88-06/30/88	LEGISLATIVE COUNSEL	12,166.67
MCGUIRE, SUSAN GRAYSON	04/01/88-06/30/88	STAFF DIRECTOR (P)	20,625.00
MCLUCKIE, FREDERICK P, JR	04/01/88-06/30/88	STAFF ASSISTANT	2,363.85
MOORE, KRISTINA M	04/01/88-06/30/88	RESEARCH ASSISTANT	6,645.30
MORRISON, BARBARA E	04/01/88-06/30/88	EXECUTIVE ASST/SECRETARY (C)	11,732.58
MORRISSETTE, AMY B	06/06/88-06/30/88	REPUBLICAN RESEARCH ASST	833.33
MORRISSEY, PATRICIA ANNE	04/01/88-06/30/88	REPUBLICAN SR LEGISLATIVE ASSOCIATE (C)	11,500.68
MOYE, MICHAEL LEE	04/01/88-06/30/88	STAFF ASSISTANT	7,435.56
MUELLER, RUSSELL J	04/01/88-06/30/88	ACTUARY AND REPUBLICAN LEGIS ASSOCIATE	18,125.01
NEGLEY, MARY CHRISTINE	04/01/88-05/17/88	REPUBLICAN ADMINISTRATIVE ASST	4,128.17
PAINTER, TONI E	04/01/88-06/30/88	PERSONAL SECTY/OFFICE MANAGER	10,956.41
PELLINGTON, JOSEPH O	04/01/88-06/30/88	REPUBLICAN LEGISLATIVE ASSOCIATE	7,639.80

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON EDUCATION AND LABOR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		PERRY, GAIL W	04/01/88 06/30/88	LEGISLATIVE ASSISTANT	10,200 00
		PETERS, LAURENCE	04/01/88 06/30/88	COUNSEL	10,500 00
		PETERSON, KIRK B	04/01/88-06/30/88	STAFF ASSISTANT	3,825.00
		POGUE, BARBARA J	04/01/88-06/30/88	STAFF ASSISTANT	4,958 76
		POWDEN, MARK E	04/01/88-06/30/88	ADMINISTRATOR AND REPUB LABOR ST DIR (C)	18,541.67
		RILEY, JAMES C	04/01/88-06/30/88	COUNSEL	12,546 00
		RILEY, SILVIA RODRIGUEZ	04/01/88-06/30/88	REPUBLICAN CLERK (C)	12,501.15
		ROACH, DAVID ELDON	04/01/88-06/30/88	STAFF ASSISTANT	375.00
		RONGAUS, LYNN M	04/01/88-06/30/88	RESEARCH ASST/PARALEGAL	5,875 20
		RUTLEDGE, PETER H	04/01/88-06/30/88	RESEARCH ASSISTANT	8,160 00
		SAMANTAR, DEBORAH L	04/01/88-06/30/88	REPUBLICAN STAFF ASSISTANT	5,087 25
		SCHOTT, PETER	04/01/88-06/30/88	DOCUMENTS COORDINATOR	9,909 51
		SCHROEDER, TERESITA P	04/01/88-06/30/88	LEGISLATIVE ASSISTANT (C)	11,000.01
		SHULER, MARY L	04/01/88-06/30/88	ADMIN ASST/SECRETARY	9,909 51
		SLATER, ELIZABETH O	04/01/88-06/30/88	REPUBLICAN PRESS SECRETARY	5,515 65
		SMITH, JOHN WILLIAM	04/01/88-06/30/88	SPEC ASST TO THE CHAIRMAN	16,050.00
		SMITH, LEIGH A	04/01/88-06/30/88	REPUBLICAN STAFF ASSISTANT	4,710 00
		SOFER, EUGENE F	04/01/88-06/30/88	BUDGET COUNSEL (P)	17,250 00
		ST MARTIN, JO-MARIE	04/01/88-06/30/88	REPUBLICAN ASST. EDUCATION COUNSEL	8,685.81
		STRINGER, CAROLE	04/01/88-06/30/88	LEGISLATIVE ANALYST (C)	16,749.99
		STRUNK, DOROTHY L	04/01/88-06/30/88	REPUBLICAN SR LEGISLATIVE ASSOCIATE (P)	14,872.29
		SULLIVAN, PATRICIA F	04/01/88-06/30/88	LEGISLATIVE ASSOCIATE	14,831 82
		SWISHER, AMY N	04/01/88-06/30/88	REPUBLICAN STAFF ASSISTANT	4,250 01
		SYKES, MARY J	04/01/88-06/30/88	RECEPTIONIST	7,012 50
		TATE, ROBERT ETHAN	04/01/88-04/30/88	ANALYST	2,125 00
		THOMAS, SEMEDRA	06/01/88-06/30/88	ASSISTANT CLERK	1,000.00
		THOMPSON, MARY COLLEEN	04/01/88-06/30/88	LEGISLATIVE ASST/CLERK	6,590.91
		THORMAN, DAMIAN J	04/01/88-06/30/88	LEGISLATIVE ASSOCIATE	6,708 33
		TODD, SARALEE S	04/01/88-06/30/88	SPECIAL ASST TO THE CHAIRMAN (C)	15,750.00
		VAGLEY, KAREN S	04/01/88-06/30/88	ASSOCIATE COUNSEL (P)	15,750 00
		VARNHAGEN, MICHELE	04/01/88 06/30/88	RESEARCH ASSISTANT	6,000 00
		VAUGHN, DAVID PATRICK	05/01/88 06/30/88	COUNSEL	5,000.00
		VITIKAINEN, LISA A	04/01/88-04/08/88	REPUBLICAN STAFF ASSISTANT	419.33
		VON GOGH, CYNTHIA FOX	04/01/88-06/30/88	LEGISLATIVE CALENDAR CLERK	9,750.00
		WEINTRAUB, JON	04/01/88-04/30/88	LEGISLATIVE ASSISTANT	100.00
		WEISS, GAIL ELLEN	04/01/88-06/30/88	STAFF ASSISTANT	12,750.00
		WELSH, JOANNE	04/01/88-06/30/88	REPUBLICAN STAFF ASSISTANT	4,717 50
		WHITE, VALERIE L	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	6,999 99
		WILCHER, SHIRLEY J	04/01/88-06/30/88	ASSOCIATE COUNSEL (C)	13,387 50
		WILHELM, SUSAN A	04/01/88-06/30/88	STAFF DIRECTOR	15,166 67
		WILKIE, ROCHELLE LYNN	06/16/88-06/30/88	STAFF ASSISTANT	500.00
		WRIGHT, LOUISE M	04/01/88-06/30/88	OFFICE MANAGER (P)	5,331.99
		YAGER, DANIEL VINTON	04/01/88 06/30/88	REPUBLICAN ASSOCIATE LABOR COUNSEL (P)	14,477 28
		ZAGLANICZNY, LAWRENCE S	04/01/88-06/30/88	REPUBLICAN SR LEGISLATIVE ASSOCIATE (P)	10,710.00

		ZIMMER, KIRSTEN ETTA	04/01/88–06/30/88	STAFF ASSISTANT/RECEPTIONIST	3,954.54
		EXPENSES			
04-01	8120950003	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88	OCTOBER 1987	(471.74)
04-01	8120950004	Do	04/01/88	NOVEMBER 1987	(339.98)
04-06	8090250001	JOHN BUTLER	01/20/88–03/23/88	REIMBURSEMENT FOR LOCAL EXPENSES: LOCAL TRANSPORTATION, OFFICE SUPPLIES	16.38
04-06	8090250002	KEVIN VELLER	03/15/88–03/16/88	WITNESS-TRNSPT & ACTUAL EXP INCURRED TO TESTIFY, S/C ON SELECT EDUC OVERSIGHT HRG ON REHAB SVCS ADMIN.	377.15
04-07	8096160001	DAMIAN J THORMAN	03/16/88–03/18/88	REIMBURSEMENT FOR EXPENSES INCURRED IN ATTENDING A CONF ENTITLED 'CHILD CARE: THE BOTTOM LINE' IN NYC.	438.75
04-07	8096160002	SUSAN WILHELM	02/12/88–03/17/88	REIMBURSEMENT FOR CABFARE TO VISIT SASHA BRUCE RUNAWAY SHELTER	8.00
04-07	8097070004	GENERAL SERVICES ADMIN	02/01/88–02/29/88	FTS SERVICE - FEBRUARY	15.00
04-07	8097070006	Do	02/01/88–02/29/88	FTS SERVICE - FEBRUARY	15.00
04-07	8097070001	DALE E KILDEE	03/04/88	LODGING EXPENSE INCURRED FOR FIELD HEARING IN OHIO.	51.29
04-07	8097070003	S JEFFERSON MCFARLAND	03/04/88	EXPENSES INCURRED FOR FIELD HEARING IN OHIO	51.29
04-07	8097070005	THE WALL STREET JOURNAL	04/20/88–04/20/89	YRLY SUBSCRIPTION RENEWAL TO 'WALL STREET JOURNAL'	119.00
04-07	8097070002	SUSAN WILHELM	03/04/88	EXPENSES INCURRED FOR FIELD HEARING IN OHIO	53.29
04-19	8106190004	BUSINESS PUBLISHERS, INC.	06/01/88–06/01/89	RENEWAL OF ECONOMIC OPPORTUNITY REPORT NEWSLETTER	244.00
04-19	8106190002	NEW YORK TIMES	03/17/88–06/15/88	3 MONTHS OF THE NEW YORK TIMES	35.75
04-19	8106190001	SUSAN WILHELM	03/16/88–03/18/88	REIMBURESMENT FOR A NONREFUNDABLE CONFERENCE FEE	150.00
04-19	8106400006	CAPITOL PUBLICATIONS, INC	09/25/88–09/25/89	SUBSCRIPTION TO A DAILY PUBLICATION CONCERNING EDUCATION ISSUES	429.95
04-19	8106400007	CHARLES BOLAND	03/16/88–03/17/88	REMITTANCE FOR OFFICIAL WITNESS EXPENSE - LODGING AND OTHER	104.40
04-19	8106400004	AUDREY CLEMENTS	03/30/88	REIMBURSEMENT FOR THE PURCHASE OF A BOOK FOR THE SUBCOMMITTEE	6.00
04-19	8106400001	DEAFPRIDE, INC	03/17/88–03/17/88	INTERPRETING SERVICES FOR A SUBCOMMITTEE HEARING	65.00
04-19	8106400008	DINERS CLUB INTERNATIONAL	02/04/88–03/21/88	AIR TRANSPORTATION FOR OFFICIAL TRAVEL INDICATED IN DETAIL ON ATTACHED INVOICE, CONTRACT #GS-00T-42289.	4,320.00
04-19	8106400005	FEDERAL EXPRESS CORP.	03/11/88	OVERNIGHT LETTER MAILED TO WITNESS FOR A SUBCOMMITTEE HEARING	21.00
04-19	8106400010	Do	03/15/88	OVERNIGHT LETTER TO NJ DEPT OF EDUCATIONS - ACCT. 1217-3482-6	14.00
04-19	8106400009	Do	03/21/88	OVERNIGHT LETTER TO JOE L MCCORMICK, TEXAS GSL PROGRAM - ACCT. 1217-3482-6	14.00
04-19	8106400003	HOUGHTON MIFFLIN CO.	03/25/88	PURCHASE OF A BOOK FOR THE SUBCOMMITTEE	10.96
04-19	8106400002	SIGN LANGUAGE ASSOC., INC.	03/28/88–03/28/88	INTERPRETING SERVICES FOR A SUBCOMMITTEE HEARING	46.00
04-19	8106400011	XEROX CORPORATION	03/21/88	PREPACKED SUPPLIED FOR NEW XEROX COPIER: FUSER LUBE - CUSTOMER #847101615 - GSA CONTRACT GS-025-37129.	19.20
04-20	8106470001	CAROL JEAN BEHRER	02/02/88–03/03/88	LOCAL TRANSPORTATION EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS, 1ST QUARTER, 1988	20.00
04-20	8106470003	MARY JANE FISKE	03/24/88–03/26/88	MISC TRANS EXP - ACTUAL EXP & REGIS FEE, CONF ON ABUSE & VICTIMIAZTION IN LIFE-SPAN PERSPEC IN BOSTON.	533.82
04-20	8106470004	SALLY GRAY	03/31/88	LOCAL TRANSPORTATION EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS, 1ST QUARTER, 1988	2.50
04-20	8106470002	DOROTHY STRUNK	01/27/88–03/16/88	LOCAL TRANSPORTATION EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS, 1ST QUARTER, 1988	26.50
04-20	8109080002	MONITOR PUBLISHING CO.	07/09/88–07/09/89	SUB TO FEDERAL YELLOW BOOK	145.00
04-20	8109080001	JOHN SMITH	04/04/88–04/05/88	REIMBURSEMENT FOR OFFICIAL TRAVEL TO NEW ORLEANS, LA: SUBSISTENCE AND TRAVEL	131.05
04-22	8111840002	FEDERAL EXPRESS CORP.	02/05/88	FED. EXPRESS LETTER TO LOS ANGELES TIMES	14.00
04-22	8111840003	GENERAL SERVICES ADMIN	01/01/88–01/31/88	FTS FOR JANUARY	15.00
04-22	8111840004	Do	02/01/88–02/29/88	FTS FOR FEBRUARY	15.00
04-22	8111840001	NATIONAL INDIAN LAW LIBRARY	02/23/88–02/23/88	2 BOOKS ON INDIAN ISSUES	15.35
04-22	8112060003	RICHARD J. FIESTA	04/11/88	PER DIEM, RENTAL CAR, GAS, TOLL CHARGES	103.95
04-22	8112060001	AUSTIN J MURPHY	04/11/88	REIMBURSE AIR FARE - PER DIEM	153.00
04-22	8112060002	ROBERT E WISE, JR	04/11/88	REIMBURSE AIRFARE, MILEAGE 137 @ .21	234.77
04-25	8111100007	BNA BOOKS	03/21/88	'DEVELOP LABOR LAW', 3RD SUPP, 82-86 (1 COPY) ACCT 42987	16.97
04-25	8111100006	CHRONICLE OF HIGHER EDUCATION	07/01/88–07/01/89	RENEWAL -- 'CHRONICLE OF HIGHER EDUCATION', 1 YR, 48 ISSUES	50.00
04-25	8111100008	FEDERAL EXPRESS CORP	03/14/88	FEDERAL EXPRESS TO C. BOLAND WITNESS AT AGE HEARING.	11.00
04-25	8111100001	JOSEPH O PELLINGTON	01/13/88–02/18/88	LOCAL TRANSPORTATION EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS, 1ST QUARTER, 1988	25.55
04-25	8111100002	Do	04/11/88	MISC TRANS EXPENSES, ACTUAL EXP	17.74
04-25	8111100003	SOUTHWEST DISTRIBUTION	04/01/88–01/01/89	RENEWAL - 'NEW YORK TIMES' DEL TO 2101 RHOB, ACCT BR-22054-A5	107.80
04-25	8111100009	U.S. NEWS	08/01/88–08/01/90	RENEWAL OF SUBSCRIPTION FOR TWO YEARS	64.00
04-25	8111100004	WEST PUBLISHING CO.	03/22/88	USCA: T42 (FOR 2101 RHOB), ACCT 585-762-782	18.50
04-25	8111100005	Do	03/22/88	USCA: T42 (FOR 1040 LHOB), ACCT: 272-763-382	18.50
04-30	8119930012	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88–03/31/88		2,241.46

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON EDUCATION AND LABOR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	8120900037	*(EQUIPMENT ALLOWANCE)*	06/05/87-09/30/87		(36.31)
04-30	8120900045	Do	10/01/87-12/31/87		(28.17)
04-30	8120900038	Do	12/01/87-12/31/87		1,440.98
04-30	8120900039	Do	01/01/88-03/31/88		(22.74)
04-30	8120900040	Do	03/14/88-03/31/88		141.90
04-30	8120900041	Do	03/24/88-03/31/88		(6.91)
04-30	8120900042	Do	03/25/88-03/31/88		51.33
04-30	8120900043	Do	03/31/88-03/31/88		2.52
04-30	8120900044	Do	04/01/88-04/30/88		7,132.30
04-30	8123550015	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		1,304.03
05-05	8119060003	CAROL JEAN BEHRER	03/17/88-03/18/88	MISC TRANS EXP, ACTUAL EXP, REGIS FEE - NAT'L POLICY CONF ON CHILD CARE IN NYC	339.60
05-05	8119060002	BETH BUEHLMANN	04/15/88	MISC TRANS EXP, ONE DAY PER DIEM TO ATTEND EDUC POLICY FORUM IN NYC, SPONSORED BY NAT'L CTR ON ED & EMP	61.00
05-05	8119060004	JUNE HARRIS	04/15/88-04/15/88	PER DIEM, CAB	60.00
05-05	8119060005	JOHN F JENNINGS	04/14/88-04/15/88	OFFICIAL TRAVEL TO NEW YORK CITY - CABS, 2 DAYS PER DIEM	130.00
05-05	8119060001	DANIEL VINTON YAGER	04/13/88	LOCAL TRANS EXP (PARKING)	3.50
05-05	8120560003	CONGRESSIONAL QUARTERLY INC.	07/17/88-07/17/89	YRLY RENEWAL TO CONGRESSIONAL QUARTERLY	715.00
05-05	8120560002	MARY JANE FISKE	02/18/88-03/22/88	LOCAL TRANSPORTATION EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS, 1ST QUARTER, 1988	22.40
05-05	8120560004	GENERAL SERVICES ADMIN	03/01/88-03/31/88	FTS SERVICE - MARCH	15.00
05-05	8120560001	MICHAEL LANCE	03/22/88-03/26/88	MISC TRANS EXP, ACTUAL EXP AND OTHER (TELE)	603.55
05-05	8120560006	PATRICIA F SULLIVAN	03/27/88-03/28/88	TRAVEL TO MINOOSKI, VT (COMMITTEE TRAVEL ORDER 88-T55)	84.45
05-05	8120560005	PAT WILLIAMS	03/27/88-03/28/88	TRAVEL TO WINOOSKI, VERMONT (COMMITTEE TRAVEL ORDER 88-T54)	55.35
05-09	8125860003	MARY CLAGETT	02/08/88-03/15/88	LOCAL TRANSPORTATION EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS 1ST QUARTER, 1988	17.00
05-09	8125860002	Do	03/25/88	ONE DAY PER DIEM TO PARTICIPATE IN A CONFERENCE OF THE WISCONSIN ASSOC. OF JOB TRAINING EXE, MADISON.	50.00
05-09	8125860006	MARY JANE FISKE	04/22/88-04/23/88	MISC. TRANS. EXP. ACTUAL EXP: SUBC. ON HUMAN RES./ON CHILD CARE LEGIS. IN LOUISVILLE, KY - HEARING	71.37
05-09	8125860005	STEVE GUNDERSON	01/18/88-01/19/88	ACTUAL EXPENSES OFF. TELE. CALLS SUBC. ON EMPLOYMENT OPPS. VISIT TO L.A. CONSERVATION CORPS	104.67
05-09	8125860001	IAN J. MCSWEENEY	04/27/88-04/27/88	ONTARIO TASK FORCE REPORT ON INFLATION PROTECTION FOR EMPLOYMENT	19.73
05-09	8125860004	SALLY LOVEJOY	03/31/88	LOCAL TRANSPORTATION EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS 1ST QUARTER, 1988	2.50
05-10	8125110004	BUSINESS PUBLISHERS, INC.	07/15/88-07/15/89	RENEWAL OF OLDER AMERICANS REPORT	240.00
05-10	8125110006	FEDERAL EXPRESS CORP	04/05/88-04/07/88	DELIVERY SERVICE TO ROBERT PATTERSON, HERNDON, VA AND J. LUDVIK, DENVER, CO ACCT #1217-3482-6	25.00
05-10	8125110002	GENERAL SERVICES ADMIN	03/01/88-03/31/88	FTS SERVICE FOR THE MONTH OF MARCH	15.00
05-10	8125110008	Do	03/01/88-03/31/88	FTS SERVICE - MARCH	15.00
05-10	8125110005	DALE E KILDEE	04/22/88-04/23/88	REIMBURSEMENT FOR EXPENSES INCURRED IN OFFICIAL TRAVEL TO LOUISVILLE, KY SUBSISTENCE	46.71
05-10	8125110007	ALAN LOVESEE	04/26/88	REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSES TO NYC: TRANSPORTATION CSTS - METRO DC	20.85
05-10	8125110001	SUSAN WILHELM	04/14/88-04/15/88	EXPENSES INCURRED ADDRESSING A WAYNE STATE UNIVERSITY FORUM ENTITLED WOMEN IN A CHANGING SOCIETY.	50.03
05-10	8125110003	Do	04/22/88-04/23/88	REIMB FOR EXPENSES INCURRED BY MS. WILHELM IN ATTENDING A CHILD CARE FIELD HEARING IN KENTUCKY	44.11
05-13	8132020009	DINERS CLUB INTERNATIONAL	03/11/88-04/07/88	AIR TRANSPORTATION FOR OFFICIAL TRAVEL INDICATED IN DETAIL ON ATTACHED INVOICE	3,444.00
05-13	8132020007	JILLIAN EVANS	04/26/88-04/26/88	REIMBURSEMENT FOR TRAVEL EXPENSE IN NY CITY RE: MEETING WITH VISTA PERSONNEL	31.70
05-13	8132020002	DENNIS V. FARGAS	04/28/88	REGISTRATION FEE, AMERICAN ASSOC FOR BUDGET AND PROGRAM ANALYSIS SPRING SYMP. METRO FARE R/T	112.00
05-13	8132020005	FEDERAL EXPRESS CORP	01/19/88	LETTER TO WITNESS FOR A SUBCOMMITTEE HEARING	14.00
05-13	8132020001	Do	04/05/88-04/05/88	OVERNIGHT LTR SENT ON ED & LABOR ACCT, 1217-3482-6	14.00
05-13	8132020004	LAURENCE PETERS	04/06/88-04/08/88	REIMBURSEMENT FOR TRAVEL EXPENSE TO NEW ORLEANS FOR AERA CONFERENCE, TRANSP, SUB	198.97

05-13	8132020006	Do	04/25/88	REIMBURSEMENT FOR A PACKAGE MAILED TO A POTENTIAL HEARING WITNESS	2.94
05-13	8132020003	DOROTHY STRUNK	04/25/88-04/27/88	MISC. TRANS. EXP. ACTUAL EXPENSES OFFICIAL BUSINESS PHONE CALLS	220.23
05-26	8139190005	BUREAU OF NATIONAL AFFAIRS INC	06/30/88-06/30/89	RENEWAL: 'OCCUPATIONAL SAFETY AND HEALTH REPORTER'	535.00
05-26	8139190002	BUSINESS PUBLISHERS, INC	08/19/88-09/19/89	RENEWAL: 'ECONOMIC OPPORTUNITY REPORT'	245.50
05-26	8139190003	CAPITOL PUBLICATIONS, INC	07/04/88-07/04/89	RENEWAL: 'VOCATIONAL TRAINING NEWS'	231.00
05-26	8139190009	GARLAND PUBLISHING, INC	03/31/88	SOURCEBOOK ON ASBESTOS DISEASES, VOL 3 ACCT: DCWEDO	99.75
05-26	8139190010	KRISTINA M MCMANIMAN	05/06/88	REIMB FOR OFCL TVL FM RHOB TO ATTEND CONF OF COALITION ON HUMAN NEEDS 2111 FLORIDA AVE NW	10.00
05-26	8139190001	MAJOR R OWENS	04/06/88-04/07/88	REIMB FOR TRAVEL EXP WHILE INCURRED ON CONF TO NEW ORLEANS FOR AMERICAN EDUCATIONAL RESEARCH ASSOC.	131.00
05-26	8139190011	PASHA PUBLICATIONS	10/17/88-11/17/89	RENEWAL OF SUBSCRIPTION	125.00
05-26	8139190012	SOUTHWEST DISTRIBUTION	04/01/88-01/01/89	NY TIMES DELIVERY TO H2-535 ACCT: DB-11105-A7	107.80
05-26	8139190004	THE WALL STREET JOURNAL	08/03/88-08/03/89	RENEWAL: THE WALL STREET JOURNAL FOR HOB ANNEX 2	119.00
05-26	8139190007	WEST PUBLISHING CO	03/24/88	USCA: T1-27,1988 PP (FOR 2101 RHOB)	257.00
05-26	8139190008	Do	03/24/88	USCA: T1-27,1988 PP (FOR 1040 LHOB)	257.00
05-26	8146690003	GENERAL SERVICES ADMIN	04/01/88-04/30/88	FTS LINE CHARGE FOR APRIL, 1988	15.00
05-26	8146690002	ANDREW J HARTMAN	04/14/88-04/15/88	2 DAYS PER DIEM (ED POLICY FORUM, NAT'L CENTER ON EDUCA & EMPLOYMENT, NEW YORK CITY)	100.00
05-26	8146690001	DOROTHY STRUNK	05/12/88	MISC TRANS EXP (PARK) (TO ADDRESS THE INDUSTRIAL DIVISION OF THE NATIONAL SAFETY COUNCIL IN CHICAGO IL).	7.50
05-31	8152900009	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		6,451.23
05-31	8152930012	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		1,585.56
05-31	8153490017	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		762.10
06-01	8179730001	*(DC TELEPHONE TOLLS CHARGED)*	06/01/88	CREDIT FOR 1/88	(452.52)
06-01	8179730002	Do	06/01/88	CREDIT FOR 2/88	(1,587.66)
06-01	8181870006	Do	06/01/88	CREDIT FOR THE MONTHS JANUARY THROUGH APRIL, 1988	(1,412.20)
06-06	8155030008	BNA	07/01/88-07/01/89	DAILY LABOR REPORT - 1 YR RENEWAL UNDER GROUP RATE	3,045.00
06-06	8155030009	BUREAU OF NATIONAL AFFAIRS INC	07/01/88-07/01/89	RENEWAL OF SUBSCRIPTION TO DAILY LABOR REPORT (PART OF GROUP)	3,045.00
06-06	8155030012	Do	07/01/88-07/01/89	RENEWAL: 'DAILY LABOR REPORT' (PART OF GROUP SUBSCRIPTION)	3,045.00
06-06	8155030006	CHARLES D SPENCER & ASSOC INC	07/31/88-07/31/89	YRLY RENEWAL OF EMPLOYEE BENEFIT PLAN REVIEW	42.00
06-06	8155030013	EDMUND D COOKE	05/19/88-05/22/88	REIMBURSEMENT FOR OFFICIAL TRAVEL TO LOS ANGELES: TRANSPORTATION SUBSISTENCE	358.67
06-06	8155030002	JEFFERSON K FOX	05/19/88-05/22/88	MISC TRANS EXP ACTUAL EXP EMPLOY OPPORTUNITIES SUBC HRG ON DISCRIMINATION IN THE FBI HELD IN LA, CA.	499.22
06-06	8155030004	GENERAL SERVICES ADMIN	03/01/88-03/31/88	FTS LINE CHARGE FOR MARCH, 1988 STMT #B3154441 BILLED OFFICE 398709	15.00
06-06	8155030005	Do	04/01/88-04/30/88	FTS SERVICE - APRIL	15.00
06-06	8155030007	Do	04/01/88-04/30/88	FTS SERVICE APRIL	15.00
06-06	8155030003	JUNE HARRIS	05/22/88-05/24/88	OFFICIAL TRAVEL DC/GA/DC HOTEL, MEALS, CABS	246.56
06-06	8155030015	THOMAS TAUKE	05/15/88	ACTUAL EXP LONG DIST PHONE CALL (NAT'L CONF OF JUVENILE JUSTICE STATE ADVISORY GROUPS, JACKSON, MS).	71.12
06-06	8155030010	THE BUREAU OF NATIONAL AFFAIRS, INC	07/01/88-07/01/89	YEARLY SUBSCRIPTION	3,045.00
06-10	8159260005	DINERS CLUB INTERNATIONAL	04/01/88-05/06/88	AIR TRANSPORTATION FOR OFFICIAL TRAVEL INDICATED IN DETAIL ON ATTACHED INVOICE CONTRACT #GS-OOT-42289.	4,796.00
06-10	8159260001	SUSAN G. MCGUIRE	05/19/88-05/20/88	TRAVEL TO NY, NY AND RETURN TRANSPORTATION /PER DIEM	191.24
06-10	8159260002	RON NELSON CHIEF OF POLICE	05/20/88	WITNESS REIMB FOR TRVL EXPNS TO LA TO TESTIFY AT HEARING OF SU BC EMPLOYMT OPPORTUNITIES TRANS/SUBSISTN.	48.60
06-10	8159260004	TERRI SCHROEDER	05/16/88-05/22/88	REIMBURSEMENT FOR OFFICIAL TRAVEL TO LOS ANGELES, CA TRANSPORTATION SUBSISTENCE	550.14
06-10	8159260003	SHIRLEY J WILCHER	05/16/88-05/22/88	REIMBURSEMENT FOR OFFICIAL TRAVEL TO LOS ANGELES, CA SUBSISTENCE	387.44
06-13	8160120005	FEDERAL EXPRESS CORP	04/14/88	PACKAGE MAILED TO WITNESS FOR CHILD CARE HEARING	20.25
06-13	8160120001	GENERAL SERVICES ADMIN	04/01/88-04/30/88	FTS SERVICE FOR THE MONTH OF APRIL	15.00
06-13	8160120002	NATIONAL CNTR FOR CLINICAL INFANT PROG	06/01/88-06/01/89	SUBSCRIPTION RENEWAL FOR ZERO TO THREE	18.00
06-13	8160120004	DAMIAN J THORMAN	04/22/88-04/26/88	REIMB FOR EXPENSES INCURRED IN TRAVELING TO KENTUCKY FOR FIELD HEARING & MICHIGAN FOR MTG ON CHILD CARE.	351.63
06-13	8160120003	YOUTH POLICY INSTITUTE	07/01/88-07/01/89	SUBSCRIPTION RENEWAL TO YOUTH POLICY	75.00
06-16	8165410001	JUDITH A BILLINGS	05/22/88-05/24/88	OFFICIAL TRAVEL DC/GA/DC - HOTEL, MEALS, CABS	257.71
06-16	8165410006	Do	05/25/88-05/27/88	OFFICIAL TRAVEL DC/PA/DC - HOTEL, MEALS, CAB, TRAVEL, SUB	228.31
06-16	8165410004	KRISTIN GILBERT	05/25/88-05/25/88	OFFICIAL TRAVEL DC/GA/DC PER DIEM, TRANSPORTATION	80.00
06-16	8165410002	ANDREW J HARTMAN	05/31/88-06/02/88	MISC TRANS EXP, ACTUAL EXP - DEPT OF EDUCA MTG ON THE ELEM SECONDARY EDUCATION ACT IN INDIANAPOLIS, IN.	182.58

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON EDUCATION AND LABOR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-16	8165410003	JOHN F JENNINGS	05/31/88-06/05/88	OFFICIAL TRAVEL HOTELS, MEALS AND CABS	200.74
06-16	8165410005	JOHN HERLING'S LABOR LTR, INC	07/01/88-06/30/89	YRLY, SUBSCRIPTION RENEWAL 'JOHN HEARLING'S LABOR LETTER'	60.00
06-17	8167140002	CAPITOL PUBLICATIONS, INC	10/31/88-10/31/89	1-YR RENEWAL--EDUCATION DAILY	429.95
06-17	8167140004	COMMUNITY NUTRITION INSTITUTE	06/30/88-06/30/89	1-YR RENEWAL NUTRITION WEEK	70.00
06-17	8167140001	FEDERAL EXPRESS CORP	06/04/88	LETTER SENT TO INDIVIDUAL CONCERNING THE DISABILITY TECHNOLOGY BILL INTRODUCED BY MR. OWENS	11.00
06-17	8167140006	GEORGE WASHINGTON UNIV	05/05/88	ACQUIRED A COPY OF AN ARTICLE FROM UNIV. FOR SUBCOMMITTEE USAGE	19.50
06-17	8167140005	NEW YORK TIMES	05/29/88-08/27/88	DAILY NEWS PUBLICATION	58.50
06-17	8167140003	Do	06/06/88-09/04/88	3-MONTH SUB., THE NEW YORK TIMES	39.00
06-17	8167140007	MAJOR R OWENS	06/03/88-06/05/88	REIMBURSEMENT FOR OFFICIAL EXPENSES INCURRED WHILE ATTENDING NAT. CONF. ON EDUCATING BLACK CHILDREN.	208.00
06-20	8146490002	MARIA A CUPRILL	04/04/88	CAB FARE TO MEET W/HOWARD UNIV PROF TO DISCUSS MIN DISABILITY ISSUES FOR POSSIBLE HEARING MEETING AT HU.	5.00
06-20	8146490001	LAURENCE PETERS	04/05/88	TAXI FARE INCURRED ON VISIT TO DIRECTOR OF EDUCATION RESEARCH INFO CLEARINGHOUSE ON HIGHER EDUC IN DC.	4.75
06-20	8146490003	THE WASHINGTON POST	04/11/88-04/11/89	SUBSCRIPTION TO DAILY NEWS PUBLICATION FOR ONE YEAR	62.40
06-20	8146490004	WESTERN UNION TELEGRAPH CO.	04/30/88	DUE TO URGENCY OF GALLAUDET SITUATION EMERGENCY HEARING CALLED & MAILGRAMS SENT TO POTENTIAL WITNESSES.	29.70
06-20	8165240004	FEDERAL EXPRESS CORP.	05/20/88	MATERIALS MAILED TO BOB BERGER OF LOS ANGELES TIMES	14.00
06-20	8165240005	Do	05/27/88	MATERIAL MAILED TO ROBERT SEMPLE OF NEW YORK TIMES	14.00
06-20	8165240002	AUGUSTUS F HAWKINS	05/19/88-05/22/88	REIMBURSEMENT FOR OFFICIAL TRAVEL TO LOS ANGELES, CA TRANSPORTATION SUBSISTENCE	182.35
06-20	8165240001	ALAN LOVESEE	06/02/88	REIMBURSEMENT FOR OFFICIAL TRAVEL TO SANTA FE, NM TRANSPORTATION SUBSISTENCE	266.70
06-20	8165240003	EUGENE F SOFER	06/03/88	REIMBURSEMENT FOR PARTICIPATION IN CONFERENCE REGISTRATION PARKING	33.00
06-20	8169030001	MATTHEW G. MARTINEZ	05/19/88-05/22/88	REMITTANCE FOR OFFICIAL TRAVEL TO LOS ANGELES - TRANSPORTATION AND SUBSISTANCE	50.00
06-22	8181940001	*(EQUIPMENT ALLOWANCE)*	06/22/88	DEBIT FOR 1986	5.80
06-24	8175100001	KRISTIN GILBERT	06/07/88-06/08/88	OFFICIAL TRAVEL - DC/CO/DC - HOTEL & CABS	68.66
06-24	8175100002	JUNE HARRIS	05/25/88-05/27/88	OFFICIAL TRAVEL - DC/PA/DC - HOTEL, MEALS, CABS, RENTAL CAR & MISC	305.25
06-24	8175100003	Do	05/31/88-06/02/88	OFFICIAL TRAVEL - DC/IN/DC - HOTEL, MEALS, MISC	206.23
06-24	8175100004	Do	06/04/88-06/05/88	OFFICIAL TRAVEL - DC/MD/DC - HOTEL, MEALS, MILEAGE, MISC REGIS FEE	193.85
06-24	8175100005	Do	06/05/88-06/10/88	OFFICIAL TRAVEL - DC/CO/CA/DC - HOTEL, MEALS, CABS, MISC	535.78
06-24	8175570001	FEDERAL EXPRESS CORP	06/17/88	DELIVERY SERVICE TO RANDY DIAMOND, NY DAILY NEWS (ACCT #1217-3482-6)	19.00
06-24	8175570003	GENERAL SERVICES ADMIN	02/01/88-02/29/88	FTS LINE CHARGE FOR FEBRUARY, 1988 - BILLED OFFICE -- 398709 - STMT # -- B3090864	15.00
06-24	8175570004	Do	05/01/88-05/31/88	FTS LINE CHARGE FOR MAY, 1988 - BILLED OFFICE -- 398709 - STMT # -- B3279164	15.00
06-24	8175570007	Do	05/01/88-05/31/88	FTS SERVICE - MAY	15.00
06-24	8175570008	Do	05/01/88-05/31/88	FTS SERVICE - MAY	15.00
06-24	8175570009	RUSS J MUELLER	05/12/88-05/12/88	TRANSPORTATION	11.00
06-24	8175570002	PR NEWSWIRE	06/01/88	NEWSWIRE SERVICE PROVIDED AS INDICATED ON ATTACHED INVOICE (CUSTOMER #419 057)	45.00
06-24	8175570005	MARY COLLEEN THOMPSON	06/10/88	REIMBURSEMENT FOR PAYMENT OF COURIER TO DELIVER SUBSCOMMITTEE MATERIALS TO WITNESS - US EXPRESS	15.20
06-24	8175570006	XEROX CORPORATION	03/31/88	FACTORY INSTALLED SUPPLIES PACKAGED WITH NEW COPIER	135.36
06-28	8174040001	JAMES M JEFFORDS	03/24/88-03/28/88	AIR FARE: WDC TO BOSTON/BOSTON TO BURLINGTON/BURLINGTON TO WDC - ACTUAL EXP AND LONG DISTANCE PHONE.	322.81
06-28	8174040002	CAROLE STRINGER	02/08/88-03/31/88	REIMBURSEMENT FOR OFFICIAL LOCAL TRANSPORTATION COSTS	37.00
06-28	8174120007	BETH BUEHLMANN	06/08/88-06/10/88	MISC TRANS EXP AND ACTUAL EXP	250.15
06-28	8174120002	CONGRESSIONAL QUARTERLY INC	09/18/88-09/18/89	RENEWAL: CONGRESSIONAL QUARTERLY SERVICE	715.00

06-28	8174120004	JOHN SMITH	05/31/88	REIMBURSEMENT FOR PURCHASE OF BATTERIES FOR TYPEWRITER	3.14
06-28	8174120003	Do	06/02/88-06/05/88	REIMBURSEMENT FOR OFFICIAL TRAVEL TO HUNT VALLEY, MD: TRANSPORTATION AND SUBSISTENCE	393.58
06-28	8174120001	SOCIETY FOR COLLEGE & UNIV PLANNING	06/02/88	1 COPY OF SCUP/HELPERIN SURVEY	5.00
06-28	8174120006	JO-MARIE ST MARTIN	05/22/88-05/25/88	MISC TRANS EXP AND ACTUAL EXP - MTG OF DEPT OF ED RE: ELEM AND SEC ED ACT IN ATLANTA, GA	306.31
06-28	8174120005	THE TROVER SHOPS OF WASHINGTON	06/13/88	PURCHASE OF PUBLICATION, 'YOUNG, BLACK AND MALE: AN ENDAGERED SPECIES'	28.95
06-30	8182840016	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		486.34
06-30	8182930012	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		1,745.97
06-30	8183540012	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		6,771.47
06-30	8183540013	Do	06/30/88	EXPENDITURE FOR 1987	1,004.71

EXPENDITURES FOR 2ND QUARTER

SALARIES

COMMITTEE EMPLOYEES	115,034.83
SPECIAL AND SELECT COMMITTEES	707,680.80

EXPENSES

SPECIAL AND SELECT COMMITTEES	70,290.42

ADJUSTMENTS/REFUNDS

EXPENSES

06-18	8134990004	CAPITOL PUBLICATIONS, INC	09/27/87-10/27/88	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(295.07)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

SPECIAL AND SELECT COMMITTEES	(295.07)
TOTAL	**1,192,710.98**

COMMITTEE ON ENERGY AND COMMERCE

SALARIES

ADLER, ROBERT	04/01/88-06/30/88	COUNSEL	300.00
ANDERSON, CATHERINE S	04/01/88 05/13/88	SECRETARY	2,314.83
ARLINGTON, JOHN G	04/01/88-06/30/88	SENIOR COUNSEL	15,937.50
BALITIS, ROSE M	04/01/88 04/30/88	ASST. CLERK/RECORDS MANAGEMENT(C)	3,308.33
Do	05/01/88-06/30/88	ASST CLERK/RECORDS MANAGEMENT	6,616.66
BARRETT, MICHAEL F, JR	04/01/88-06/30/88	CHIEF COUNSEL/STAFF DIR-O&I (C)	20,625.00
BERGMAN, ROBERT ALAN	04/01/88 06/30/88	MINORITY COUNSEL (P)	16,812.51
BEUCHERT, KAREN D	06/01/88-06/30/88	STAFF ASSISTANT	1,541.67
BEVILLE, CLAUDIA P	04/01/88-06/30/88	SPECIAL ASSISTANT	9,180.00
BJORNSON, BARBARA S	04/01/88 06/30/88	ADMINISTRATOR	8,415.00
BOUXSEIN, ALEC P	04/01/88-06/30/88	COUNSEL	15,140.25
BROWN, DOROTHY J	04/01/88-06/30/88	RESEARCH ASSISTANT	6,300.00
BUDETTI, PETER	04/01/88-06/30/88	COUNSEL	15,140.25
BURCH, JACQUELYN S	04/01/88-06/30/88	STAFF ASSISTANT	2,499.99
BURTT, KATRINA W	04/11/88-06/30/88	STAFF ASSISTANT	3,333.33
BUTLER, ANNE B	04/01/88-06/30/88	ASSISTANT CLERK	11,090.46
BUTLER, CANDACE E	04/01/88-06/30/88	INFORMATION SYSTEMS MANAGER (C)	12,249.99
BUTZEL, LAURA E	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	6,630.00
BYRNS, MELINDA J	04/01/88 04/17/88	HEARINGS COORDINATOR, FINANCE	708.33
CASSIDY, JUNE LENORE	04/01/88-06/30/88	OFFICE MGR-MINORITY	10,837.50
CHAFIN, BRUCE F	04/01/88-06/30/88	SPECIAL ASSISTANT	15,000.00
CHESSON, JOHN B	04/01/88-06/30/88	COUNSEL	14,135.91
CLOUGH, JOHN M, JR	04/01/88-06/30/88	PROFESSIONAL STAFF MEMBER (P)	19,749.99
COHEN, BENJAMIN	04/01/88-06/30/88	SENIOR COUNSEL	14,790.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
COMMITTEE ON ENERGY AND COMMERCE—Con.					
		COLBERT, DAVID M	04/01/88-06/30/88	SENIOR COUNSEL	13,005.00
		CORR, ELIZABETH J	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	6,375.00
		CORR, WILLIAM V	04/01/88-06/30/88	COUNSEL	15,810.00
		COUNIHAN, RICHARD H	04/01/88-06/30/88	PROFESSIONAL STAFF MEMBER	9,562.50
		CUMBERLAND, FRANK JAMES, JR	04/01/88-04/30/88	RECEPTIONIST	1,190.00
		Do	05/01/88-06/30/88	STAFF ASSISTANT	2,666.66
		DAVIS, SHARON EILEEN	04/01/88-06/30/88	CHIEF CLERK/ADMIN ASST (P)	16,726.44
		DEPE, FREIDA M	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	7,072.00
		DODSON, GERALD P	04/01/88-06/30/88	COUNSEL	15,140.25
		DUNCAN, JEFFREY S	04/01/88-06/30/88	PROFESSIONAL STAFF MEMBER	300.00
		EDELSTEIN, JAN M	04/01/88-06/30/88	MINORITY COUNSEL (P)	16,812.51
		FIDLER, SHELLEY NAN	04/01/88-06/30/88	ASST TO THE CHAIRMAN FOR POLICY	15,240.00
		FINNEGAN, DAVID B	04/01/88-06/30/88	COUNSEL (P)	20,625.00
		FITZGIBBONS, DENNIS B	04/01/88-06/30/88	COMMUNICATIONS DIRECTOR (C)	15,324.99
		FLANIGAN, MICHAEL P	04/01/88-06/30/88	PRINTING EDITOR (P)	14,775.00
		FLUES, BARBOURA C	04/01/88-06/30/88	LIBRARIAN/EDITOR	11,387.34
		FORBES, E RIPLEY	04/01/88-06/30/88	SENIOR STAFF ASSOCIATE	12,066.51
		FORTIER, JULIA	04/01/88-06/30/88	STAFF ASSISTANT	3,750.00
		FORTUNATO, FRANCIS XAVIER	04/01/88-05/30/88	PROFESSIONAL STAFF MEMBER	8,017.50
		FRANDSEN, RICHARD A	04/01/88-06/30/88	COUNSEL	16,062.00
		FROMMER, ROSS	04/01/88-06/30/88	POLICY ANALYST	1,875.00
		GORMAN, TERESA A	04/01/88-06/30/88	MINORITY PROFESSIONAL STAFF (P)	15,083.34
		GOULD, REBECCA M J	04/01/88-05/20/88	MINORITY COUNSEL (P)	8,055.55
		GREENWALD, JUDITH M	04/01/88-06/30/88	PROFESSIONAL STAFF MEMBER	10,625.01
		GRIFFIN, ROYCE O	04/01/88-06/30/88	SENIOR COUNSEL	15,000.00
		GWINN, MANSEL BRUCE	04/01/88-06/30/88	PROFESSIONAL STAFF MBR	15,030.00
		HAILPERN, NANCY	04/01/88-04/15/88	STAFF ASSISTANT	765.00
		HAINES, TERRY L	04/01/88-06/30/88	MINORITY COUNSEL	12,750.00
		HARKER, WILLIAM	05/09/88-06/30/88	STAFF ASSISTANT	2,166.67
		HASAN, FAISAL H	04/01/88-06/30/88	CLERICAL ASSISTANT	1,712.10
		HEYDLAUFF, GLORIA	04/01/88-06/30/88	RESEARCH LIBRARIAN	6,864.99
		HOBAN, MAURI ANN	04/01/88-06/30/88	STAFF ASSISTANT	4,452.51
		HODGES, JEFFREY L	04/01/88-06/30/88	RESEARCH ANALYST	13,657.80
		HOFFMANN, ELISE J	04/01/88-06/30/88	COUNSEL	11,874.99
		HOMONOFF, HOWARD	04/01/88-06/30/88	COUNSEL	11,250.00
		HOOPER, KAREN A	04/01/88-06/30/88	INTERN COORDINATOR & ADMINISTRATIVE SECY	4,515.00
		HUBERMAN, RICHARD L	04/01/88-06/30/88	COUNSEL	13,245.00
		HUGHSON, MELODY	04/11/88-06/30/88	SECRETARY	4,333.33
		ILGENFRITZ, ERIC D	04/01/88-06/30/88	STAFF ASSISTANT	3,999.99
		IRVING, CLARENCE L, JR	04/01/88-06/30/88	SENIOR COUNSEL, MASS MEDIA	13,749.99
		JACOBSON, DEBRA ANN	04/01/88-06/30/88	COUNSEL	13,260.00
		JOHNSON, BARBARA L	04/01/88-04/24/88	STAFF ASSISTANT	1,292.00
		JOHNSON, CECELIA Y	04/01/88-04/30/88	STAFF ASSISTANT	1,739.17
		JORDAN, ANNE L	04/01/88-06/30/88	ASSISTANT TO STAFF DIRECTOR	8,448.24

JOSEPH, KEVIN M	04/01/88–06/30/88	HEARINGS COORDINATOR, FINANCE	3,750.00
KASWELL, STUART J	04/01/88–04/30/88	MINORITY COUNSEL	4,750.00
Do	05/01/88–06/30/88	MINORITY COUNSEL (C)	9,500.00
KATZ, RUTH J	04/01/88–04/30/88	COUNSEL	3,765.08
KENT, RAYMOND R, JR	04/01/88–06/30/88	BUDGET ANALYST (C)	11,910.00
KENWORTHY, WILLIAM	04/01/88–06/30/88	LEGISLATIVE ASSISTANT	5,717.49
KITZMILLER, W M	04/01/88–06/30/88	STAFF DIRECTOR (P)	20,625.00
KLAUS, DAVID M	04/01/88–06/30/88	COUNSEL (P)	19,316.49
KNAUSS, CHARLES H	04/01/88–06/30/88	MINORITY COUNSEL (P)	15,263.34
KNOWLES, CYNTHIA L	06/01/88–06/30/88	STAFF ASSISTANT	1,232.50
LAMBRAKOPOULOS, STAVROULA E	04/01/88–06/30/88	STAFF ASSISTANT	6,833.34
LAVERTY, JESSICA H	04/01/88–04/22/88	MINORITY COUNSEL (C)	4,109.72
LAWLER, GREGORY E	04/01/88–06/30/88	CHIEF COUNSEL/STAFF DIRECTOR	20,625.00
LEAHY, EDWARD R	04/01/88–06/30/88	SPECIAL COUNSEL	18,125.01
LEAHY, PATRICIA C	04/01/88–06/30/88	ADMINISTRATIVE ASSISTANT	13,260.00
LEHFELDT, RICHARD	04/01/88–06/30/88	COUNSEL	14,025.00
LILLEY, JUSTIN W	04/01/88–06/30/88	RESEARCH ASSISTANT	4,625.01
LIPSON, DEBORAH E	04/01/88–06/30/88	STAFF ASSISTANT	3,750.00
MACCARTHY, MARK	04/01/88–06/30/88	PROFESSIONAL STAFF MEMBER (P)	18,072.24
MACE, LEASA MARIE	04/01/88–06/30/88	SECRETARY-MINORITY	4,972.50
MARTIN, CANDACE L	04/01/88–06/30/88	STAFF ASSISTANT	6,300.00
MATHEWS, NANCY	04/01/88–06/30/88	PROFESSIONAL STAFF MEMBER (P)	18,054.00
MCCANN, COLLEEN M	04/01/88–06/30/88	STAFF ASSISTANT	4,125.00
MCGRANE, MARY	04/01/88–06/30/88	MINORITY COUNSEL	11,499.99
MCLAIN, PATRICK MAYES	04/01/88–06/30/88	COUNSEL	15,869.25
MCMULLEN, DARLENE G	04/01/88–06/30/88	LEGISLATIVE ASSISTANT-MINORITY	12,813.75
MCTIGUE, J. BRIAN	04/01/88–06/30/88	COUNSEL	16,250.01
MONDELLO, JOSEPH N	05/25/88–06/30/88	RESEARCH ASSISTANT	1,650.00
MORRIS, SARA W	04/01/88–06/30/88	OFFICE ADMINISTRATOR	6,249.99
MOULTON, DAVID HURD	04/01/88–06/30/88	SENIOR COUNSEL	1,250.01
NAGEL, LINDA	04/01/88–06/30/88	SENIOR SECRETARY	6,460.80
NASH, FREDA	04/04/88–06/30/88	STAFF ASSISTANT	4,108.34
NELSON, DAVID W	04/01/88–06/30/88	ECONOMIST (C)	16,192.50
NELSON, KAREN	04/01/88–06/30/88	STAFF DIRECTOR	18,487.50
OLIVER, MARTHA T	04/01/88–06/30/88	RESEARCH ASSISTANT	6,735.39
ORLANDO, JOHN S	05/01/88–06/30/88	SPECIAL ASSISTANT (C)	7,000.00
PARADISO, JULIA A	04/01/88–06/30/88	STAFF ASSISTANT	4,577.49
PICKETT, MELODIE	04/01/88–06/30/88	HEARINGS COORDINATOR	5,021.67
PRENDERGAST, MARY C	04/01/88–06/30/88	STAFF ASSISTANT	4,374.99
PREVITI, BARBARA J	04/01/88–06/26/88	STAFF ASSISTANT	3,655.00
PRINCIPI, FRANK J	04/01/88–06/30/88	LEGISLATIVE ASSISTANT	5,000.01
QUINN, JUDITH ANN	04/01/88–06/30/88	OFFICE MANAGER	9,281.76
RASKY, LAWRENCE B	04/01/88–06/30/88	SPECIAL ASSISTANT FOR POLICY & COMM	5,000.01
REAGAN, MARGUERITE REFO	04/01/88–06/30/88	STAFF ASSISTANT	4,590.00
REED, KATHERINE	04/01/88–06/30/88	STAFF ASSISTANT	1,224.00
REED, VALERIE A	04/18/88–06/30/88	STAFF ASSISTANT	2,838.90
RICHARDS, WENDY M	04/01/88–06/30/88	STAFF ASSISTANT	4,452.51
RIGGS, JOHN A	04/01/88–06/30/88	STAFF DIRECTOR	18,487.50
RIKER, ELLEN	04/01/88–06/30/88	MINORITY PROFESSIONAL STAFF (C)	16,812.51
ROBERTS, WILLIAM J	04/01/88–04/30/88	COUNSEL	5,083.33
ROGERS, REBECCA M	04/01/88–06/30/88	RESEARCH ASSISTANT	866.76
ROSNER, SHERYL	04/01/88–05/06/88	STAFF ASSISTANT	1,632.00
ROTH, ALAN J	04/01/88–06/30/88	COUNSEL (P)	16,674.99
ROWLAND, DIANE	04/01/88–06/30/88	SENIOR STAFF ASSOCIATE	2,710.26
RUNGE, TOM S	04/01/88–06/30/88	COUNSEL	16,798.50
RUSSELL, DIANE	04/01/88–06/30/88	PROFESSIONAL STAFF MEMBER	6,860.01

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
COMMITTEE ON ENERGY AND COMMERCE—Con.					
		RUSSELL, LESLEY M	04/01/88-06/30/88	PROFESSIONAL STAFF MEMBER	8,379 51
		SABBATH, LAWRENCE ELLIOT	04/01/88-06/30/88	STAFF DIRECTOR	18,054.00
		SADOVE, ELIZABETH J	04/01/88-06/30/88	TELECOMMUNICATIONS POLICY ANALYST	3,750.00
		SALEMME, R GERARD	04/01/88-06/30/88	SENIOR TELECOMM. POLICY ANALYST	13,749.99
		SCAMMEL, H. GLENN	04/01/88-06/30/88	MINORITY COUNSEL (C)	14,499.99
		SCHNEIDER, ANDREAS G	04/01/88-06/30/88	COUNSEL	15,140 25
		SCHOOLER, DAVID	04/01/88-06/30/88	COUNSEL	15,657 00
		SEDLAK, ANNE M	04/01/88-06/30/88	STAFF ASSISTANT	4,590 00
		SHEETS, DONNA E	04/01/88-06/30/88	STAFF ASSISTANT	5,100.00
		SHERIDAN, SUE D	04/01/88-06/30/88	COUNSEL	13,092 75
		SHRIBER, DONALD	04/01/88-06/30/88	COUNSEL (P)	16,674 99
		SHURE, JON	04/01/88-06/30/88	PROFESSIONAL STAFF MEMBER	12,000.00
		SIDMAN, LAWRENCE R	04/01/88-06/30/88	CHIEF COUNSEL/STAFF DIRECTOR	18,125 01
		SIMS, STEPHEN F	04/01/88 06/30/88	SPECIAL ASSISTANT (C)	16,320 00
		SLOVER, GEORGE P	04/20/88 06/30/88	COUNSEL	8,875 00
		SMITH, NANCY M	04/01/88-06/30/88	SENIOR FINANCE ANALYST	12,500.01
		SMITH, PAUL C	04/01/88-06/30/88	MIN CHIEF COUNSEL/STAFF DIRECTOR (P)	20,625.00
		SNOW, MARSHA D	04/01/88-06/03/88	STAFF ASSISTANT/RECEPTIONIST	2,450 01
		STAIGER, ROGER P	04/01/88-06/30/88	PROFESSIONAL STAFF MEMBER	14,270 01
		STOCKTON, PETER D H	04/01/88-06/30/88	RESEARCH ANALYST (C)	18,054.00
		TEENER, CAROL ANN	04/01/88 06/30/88	CLERK-TYPIST	5,499 99
		TENOEVER, KATHLEEN MARIE	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	6,375.00
		TERRY, TIMOTHY P	04/01/88-06/30/88	RECEPTIONIST-STAFF ASST	4,125 00
		TRAISMAN, CLIFFORD R	04/01/88-06/30/88	STAFF ASSISTANT/CLERK	6,720 00
		TUTTLE, JEAN ALEXANDRA	04/01/88-06/30/88	STAFF ASSISTANT	4,590.00
		VASAPOLI, JOSEPH V	04/01/88-06/30/88	MINORITY COUNSEL (C)	16,812.51
		WASHINGTON, CONSUELA M	04/01/88-06/30/88	COUNSEL (P)	19,749 99
		WATKINS, CHARLOTTE E	04/01/88-06/30/88	SENIOR SECRETARY	8,750.01
		WEINSTOCK, SUSAN E	04/01/88-06/30/88	HEARINGS COORDINATOR-TELECOMMUNICATIONS	4,250.01
		WESTMORELAND, TIMOTHY M	04/01/88-04/30/88	COUNSEL	4,250.00
		WETSTONE, GREGORY S	04/01/88-06/30/88	COUNSEL	12,066.51
		WILLIAMS, MELINDA L	04/01/88-06/30/88	SENIOR SECRETARY	7,343.76
		WILSON, DENNIS B	04/01/88-05/31/88	MINORITY COUNSEL	8,500.00
		Do	06/01/88-06/30/88	MINORITY COUNSEL (P)	4,250 00
		WOO, MICHAEL T	04/01/88-06/30/88	PROFESSIONAL STAFF MEMBER (P)	19,749 99
		WRIGHT, ELIZABETH ANN	04/01/88-06/30/88	PRESS SECRETARY	6,439 26
EXPENSES					
04-01	8120950001	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88	JANUARY 1988	(1,906.80)
04-01	8120950002	Do	04/01/88	NOVEMBER 19 & 20 1987	1,906.80
04-06	8090130004	AMERICAN AIRLINES	02/11/88-02/11/88	OFFICIAL RAIL FARE, 88-1023, DC/PHILA., PA/DC (HUBERMAN)	71 00
04-06	8090130007	BUREAU OF NATIONAL AFFAIRS INC	04/28/88-04/28/89	SUBSCRIPTION-PRODUCT SAFETY AND LIABILITY RPT	523.00
04-06	8090130005	FEDERAL EXPRESS CORP	02/23/88-02/25/88	AIR EXPRESS	28.00
04-06	8090130006	GENERAL SERVICES ADMIN	02/01/88-02/29/88	FTS SERVICE	15.00

04-06	8090130001	RICHARD L HUBERMAN	03/18/88-03/19/88	OFFICIAL TRAVEL 88-1048 DC/PHILA., PA/DC	26 15
04-06	8090130002	DIANE RUSSELL	03/18/88-03/20/88	OFFICIAL TRAVEL 88-1049 DC/PHILA., PA/DC, RAIL FARE	33.50
04-06	8090130003	TIMOTHY P TERRY	03/18/88-03/19/88	OFFICIAL TRAVEL 88-1050, DC/PHILA., PA/DC	77 75
04-08	8098050004	FEDERAL EXPRESS CORP	02/25/88-02/25/88	AIR EXPRESS (TTHM)	23.00
04-08	8098050001	GENERAL SERVICES ADMIN	02/01/88-02/29/88	FTS SERVICE (T&F)	15.00
04-08	8098050003	JULIAN BIGELOW	03/09/88-03/10/88	WITNESS EXPENSES SEE SCHEDULE OF EXP (CCPC)	175 86
04-08	8098050002	MADELYN R HEPPLEWHITE	03/10/88-03/10/88	WITNESS EXPENSE - MILEAGE 280 MILES @ 22.5¢ PER MILE (CCPC)	63.00
04-13	8102010007	AMERICAN AIRLINES	02/19/88-02/27/88	OFFICIAL AIR FARE 88-1024 - DC/CA/DC (HODGES)	187 00
04-13	8102010012	Do	02/19/88-02/28/88	OFFICIAL TRAVEL 88-1025 - DC/CA/DC (TRAISMAN)	187 00
04-13	8102010011	CAMBRIDGE UNIVERSITY PRESS	04/01/88-04/01/89	SUBSCRIPTION - INT'L JOURNAL OF TECH ASSESS IN HEALTH CARE	85.00
04-13	8102010001	FEDERAL EXPRESS CORP	02/22/88-03/04/88	AIR EXPRESS (O&I)	28.00
04-13	8102010009	GENERAL SERVICES ADMIN	02/01/88-02/29/88	FTS SERVICE	15.00
04-13	8102010010	Do	02/01/88-02/29/88	FTS SERVICE	30.00
04-13	8102010008	HERTZ SYSTEM INC	01/19/88-01/21/88	OFFICIAL TRAVEL EXPENSE - PAYMENT OF TAX FOR RENTAL CAR IN ARIZONA (JACOBSON)	2.48
04-13	8102010002	MIDWAY AIRLINES, INC	02/10/88-02/11/88	OFFICIAL TRAVEL 88-1020 - DC/CHICAGO, IL/DC (SCHNEIDER) - H&E	203.00
04-13	8102010003	Do	02/10/88-02/11/88	OFFICIAL TRAVEL 88-1021 - DC/CHICAGO, IL/DC (SEDLAK) - H&E	203.00
04-13	8102010005	CLIFFORD R TRAISMAN	03/25/88-03/28/88	LOCAL TAXI FARES (FULL)	13.00
04-13	8102010004	UNITED AIRLINES	02/22/88-02/25/88	OFFICIAL TRAVEL 88-1030 - DC/SAN FRAN, CA/DC (WILSON) - MIN	560.00
04-13	8102010006	UNIVERSITY OF PENNSYLVANIA PRESS	03/09/88-03/09/88	PUBLICATION (MIN)	20.90
04-13	8102040001	POSTMASTER	03/14/88-03/14/88	POSTAGE	100 00
04-19	8106090001	BROADCASTING	04/01/88-04/01/89	SUBSCRIPTION (MIN)	70.00
04-19	8106090005	FEDERAL EXPRESS CORP	03/02/88-03/08/88	AIR EXPRESS (CCPC)	28.00
04-19	8106090003	J. BRIAN MCTIGUE	03/01/88-03/01/88	OFFICIAL TRAVEL 88-1040 - DC/NYC/DC (O&I)	66.00
04-19	8106090006	NEW YORK TIMES	03/21/88-06/19/88	SUBSCRIPTION (CCPC)	39 00
04-19	8106090004	BILL RICHARDSON	03/18/88-03/19/88	OFFICIAL TRAVEL 88-1047 - DC/PHILA, PA/ALBQ, NM (CCPC)	84.38
04-19	8106090002	RUSSELL L SMITH	01/05/88-03/24/88	LOCAL TAXI FARES (MIN)	32.10
04-19	8106090007	VICKY DASTILLUNG	03/02/88-03/03/88	WITNESS EXPENSES (TTHM)	413 15
04-20	8109020007	AUTOMOTIVE NEWS	04/01/88-04/01/89	SUBSCRIPTION	100.00
04-20	8109020003	BROADCASTING	05/01/88-04/01/89	SUBSCRIPTION	70.00
04-20	8109020004	BUSINESS INSURANCE	04/01/88-03/31/89	SUBSCRIPTION	68.00
04-20	8109020006	CAPITOL PUBLICATIONS, INC	05/08/88-05/08/89	SUBSCRIPTION	427.00
04-20	8109020008	ENERGY AND BUSINESS NEWSLETTERS	04/01/88-04/01/89	SUBSCRIPTION - INSIDE FERC	725.00
04-20	8109020009	Do	06/01/88-05/01/89	SUBSCRIPTION	740 00
04-20	8109020005	LITTLE BROWN & CO	04/01/88-03/01/89	SUBSCRIPTION - THE LANCET	75.00
04-20	8109020001	THE NATIONAL LAW JOURNAL	05/01/88-04/30/89	SUBSCRIPTION	59.00
04-20	8109020002	THE NEW ENGLAND JOURNAL OF MEDICINE	04/01/88-03/31/89	SUBSCRIPTION	69.00
04-29	8118020030	AUTOMOTIVE NEWS	05/01/88-04/01/89	SUBSCRIPTION (MIN)	55.00
04-29	8118020006	BROADCASTING MAGAZINE	04/08/88-04/08/88	1988 BROADCASTING YEAR-BOOK	110 00
04-29	8118020021	CONGRESSIONAL QUARTERLY INC	06/15/88-05/15/89	SUBSCRIPTION (E&P)	715.00
04-29	8118020018	CONTINENTAL AIRLINES	03/18/88-03/23/88	OFFICIAL AIR FARE 88-1045 DC/DENVER, CO/DC (RIGGS)	390.00
04-29	8118020011	WILLIAM CORR	03/28/88-03/28/88	TAXI R/T FOOD & DRUG	7.00
04-29	8118020013	DATA PROCESSING DESIGN	02/03/88-02/03/88	SUPPLIES (T&F)	116.50
04-29	8118020007	SHARON DAVIS	03/29/88-03/29/88	TAXI FARES: R/T PASSPORT OFFICE	5.00
04-29	8118020014	EASTERN AIR LINES, INC	03/07/88-03/08/88	OFFICIAL AIR FARE 88-1041 DC/NY/DC (MARKEY)	116.00
04-29	8118020031	Do	03/07/88-03/08/88	OFFICIAL AIR FARE 88-1042 DC/NYC/DC (SIDMAN) (T&F)	116.00
04-29	8118020033	Do	03/07/88-03/08/88	OFFICIAL AIR FARE 88-1044 DC/NYC/DC (RASKY) (T&F)	116.00
04-29	8118020034	Do	03/07/88-03/08/88	OFFICIAL AIR FARE DC/NYC/DC (IRVING) (T&F)	116.00
04-29	8118020022	ENERGY AND BUSINESS NEWSLETTERS	05/01/88-04/01/89	SUBSCRIPTION-NUCLEONOICS WEEK	1,035.00
04-29	8118020023	Do	05/01/88-04/01/89	SUBSCRIPTION-INSIDE NRC (E&P)	990.00
04-29	8118020028	FEDERAL EXPRESS CORP	02/09/88-02/09/88	AIR EXPRESS (TTHM)	14 00
04-29	8118020026	Do	02/20/88-02/20/88	AIR EXPRESS (E&P)	16.50
04-29	8118020025	Do	03/03/88-03/03/88	AIR EXPRESS (E&P)	20.25
04-29	8118020027	Do	03/17/88 03/17/88	AIR EXPRESS (E&P)	14 00
04-29	8118020009	GENERAL SERVICES ADMIN	03/01/88-03/31/88	FTS SERVICE	30 00
04-29	8118020012	Do	03/01/88-03/31/88	FTS SERVICE (H&E)	15.00
04-29	8118020008	MAURI ANN HOBAN	04/11/88 04/11/88	TAXI FARES: R/T WHITE HOUSE	5.00

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON ENERGY AND COMMERCE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-29	8118020035	ANNE JORDAN	04/02/88-04/02/88	TIMER FOR USE IN HEARINGS (H&E)	6 57
04-29	8118020003	MONITOR PUBLISHING CO	04/13/88-03/13/89	SUBSCRIPTION - FEDERAL YELLOW BOOK	145 00
04-29	8118020004	Do	04/13/88-03/13/89	SUBSCRIPTION-CONG. YELLOW BOOK	122 00
04-29	8118020020	NATIONAL JOURNAL	07/25/88-06/25/89	SUBSCRIPTION (E&P)	589 00
04-29	8118020005	NATIONAL NEWS AGENCY	04/20/88-07/12/88	SUBSCRIPTION	151.20
04-29	8118020019	PUBLIC UTILITIES REPORT	05/01/88-05/01/89	SUBSCRIPTION (E&P)	81 00
04-29	8118020029	LARRY SABBATH	02/26/88-03/18/88	TAXI FARES, (TTHM)	6.85
04-29	8118020002	SCIENCE IMPACT LETTER	04/01/88-03/01/89	SUBSCRIPTION	18.00
04-29	8118020001	SCIENTIFIC AMERICAN	04/01/88-03/01/89	SUBSCRIPTION	16.97
04-29	8118020024	SOUTHWEST DISTRIBUTION	04/01/88-07/01/88	SUBSCRIPTION (E&P)	91.00
04-29	8118090028	MICHAEL F BARRETT	03/27/88-03/28/88	OFFICIAL TRAVEL DC/LA, CA/DC	183.92
04-29	8118090023	Do	04/08/88-04/08/88	OFFICIAL TRAVEL DC/NYC/DC	107 00
04-29	8118090010	ROBERT ALAN BERGMAN	01/15/88-03/20/88	TAXI FARES	10.10
04-29	8118090009	CLAUDIA P BEVILLE	03/29/88-03/30/88	OFFICIAL TRAVEL DC/SEATTLE, WA/DC	122.04
04-29	8118090022	Do	04/06/88-04/06/88	OFFICIAL TRAVEL DC/LITTLE ROCK, ARK/DC	22 00
04-29	8118090008	BRUCE F CHAFIN	03/28/88-03/29/88	OFFICIAL TRAVEL DC/BOSTON, MA/DC	133.12
04-29	8118090002	FEDERAL EXPRESS CORP	03/04/88-03/08/88	AIR EXPRESS	35.00
04-29	8118090003	Do	03/17/88-03/18/88	AIR EXPRESS	52 00
04-29	8118090017	Do	03/25/88-03/28/88	AIR EXPRESS	64.00
04-29	8118090016	Do	03/30/88-04/04/88	AIR EXPRESS	66.25
04-29	8118090019	GENERAL SERVICES ADMIN	03/01/88-03/31/88	FTS SERVICE	15.00
04-29	8118090021	Do	03/01/88-03/31/88	FTS SERVICE	15.00
04-29	8118090011	TERESA A GORMAN	01/15/88-04/06/88	LOCAL TAXI AND PARKING	68.25
04-29	8118090018	GOVERNMENT INSTITUTES	04/11/88-04/11/88	PUBLICATION	35 50
04-29	8118090031	GULF PUBLISHING CO	05/01/88-05/01/89	SUBSCRIPTION (E&P)	16.00
04-29	8118090015	JOURNAL OF COMMERCE	08/05/88-07/05/89	SUBSCRIPTION	205.00
04-29	8118090012	STUART J KASWELL	01/27/88-04/07/88	LOCAL TAXI AND PARKING	34.50
04-29	8118090026	Do	04/08/88-04/08/88	OFFICIAL TRAVEL DC/NYC/DC	64.54
04-29	8118090013	JESSICA H LAVERTY	03/02/88-04/18/88	LOCAL TAXI	10.00
04-29	8118090029	J. BRIAN MCTIGUE	03/27/88-03/28/88	OFFICIAL TRAVEL DC/LA,CA/DC	217.08
04-29	8118090024	Do	04/08/88-04/08/88	OFFICIAL TRAVEL DC/NYC/DC	59.00
04-29	8118090025	Do	04/12/88-04/12/88	OFFICIAL TRAVEL DC/BOSTON, MA/DC	20.00
04-29	8118090014	PAUL C SMITH	01/13/88-03/25/88	LOCAL TAXI AND PARKING	67.70
04-29	8118090030	PETER D H STOCKTON	03/28/88-03/29/88	OFFICIAL TRAVEL DC/BOSTON, MA/DC	140.22
04-29	8118090001	TRANS WORLD AIRLINES, INC.	04/06/88-04/06/88	OFFICIAL AIR FARE PHIL., PA/ALBQ., NM (RICHARDSON)	165.00
04-29	8118090004	WEST PUBLISHING CO	03/02/88-03/02/88	PUBLICATION	18.50
04-29	8118550007	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES - SUBCOMMITTEE ON COMMERCE, CONSUMER PROTECT	27.00
04-29	8118550009	Do	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES - SUBCOMMITTEE ON HEALTH AND THE ENVIRONMENT	7.00
04-29	8118550012	Do	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES - SUBCOMMITTEE ON OVERNSIGHT & INVESTIGATIONS	89.82
04-29	8119160010	EASTERN AIR LINES, INC	04/05/88-04/05/88	WITNESS AIRFARE (HAGA) ATLANTA/DC/ATLANTA	264.00
04-29	8119160002	FEDERAL EXPRESS CORP	02/23/88-02/25/88	AIR EXPRESS	62.75
04-29	8119160003	Do	03/07/88-03/10/88	AIR EXPRESS	79.50
04-29	8119160011	GENERAL SERVICES ADMIN	03/01/88-03/31/88	FTS SERVICE	15.00
04-29	8119160012	Do	03/01/88-03/31/88	FTS SERVICE	30.00

04-29	8119160007	GREGORY P. MILLER	03/10/88–03/10/88	RAIL FARE PHILA/DC/PHILA - PARKING-PHILA	85.00
04-29	8119160001	HERTZ SYSTEM INC	02/19/88–02/28/88	OFFICIAL TRAVEL EXP 88-1024 (HODGES) RENTAL CAR	239.16
04-29	8119160006	J. BRIAN MCTIGUE	04/06/88–04/11/88	TAXI	5.00
04-29	8119160008	Do	04/06/88–04/11/88	PUBLICAITON	41.75
04-29	8119160009	NATHAN HAGA	02/23/88–02/24/88	ATLANTA/DC/ATLANTA PER DIEM, TAXI HOTEL/RHOB/TAXI/RHOB/HOTEL	61.60
04-29	8119160004	WEST PUBLISHING CO	03/22/88–03/22/88	PUBLICATION	18.50
04-30	8119930019	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88–03/31/88		9,263.98
04-30	8120900072	*(EQUIPMENT ALLOWANCE)*	12/23/87–12/31/87		4,541.04
04-30	8120900064	Do	01/01/88–03/31/88		(381.60)
04-30	8120900065	Do	02/05/88–03/31/88		108.58
04-30	8120900066	Do	03/10/88–03/31/88		31.41
04-30	8120900067	Do	03/11/88–03/31/88		9.24
04-30	8120900068	Do	03/17/88–03/31/88		1.84
04-30	8120900069	Do	03/23/88–03/24/88		(18.00)
04-30	8120900070	Do	03/31/88–03/31/88		(.22)
04-30	8120900071	Do	04/01/88–04/30/88		15,862.99
04-30	8123550010	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88–04/30/88		109.42
05-09	8125800005	JOHN A RIGGS	03/18/88–03/23/88	OFFICIAL TRAVEL DC/DENVER, KEYSTONE, CO./DC	242.92
05-09	8125800006	ELLEN RIKER	01/20/88–01/20/88	TAXI FARE DOMESTIC PORTION OF FOREIGN TRAVEL	20.00
05-09	8125800002	THE SOURCE	03/01/88–03/31/88	OUTSIDE COMPUTER SERVICE (FULL)	21.20
05-09	8125800003	UNITED AIRLINES	03/27/88–03/28/88	OFFICIAL TRAVEL DC/L.A., CA/DC (BARRETT)	376.00
05-09	8125800004	Do	03/27/88–03/28/88	OFFICIAL TRAVEL DC/L.A., CA/DC (MCTIGUE)	376.00
05-09	8125800001	WEFA, INC	03/01/88–03/31/88	OUTSIDE COMPUTER SERVICE (FULL)	70.00
05-13	8130430001	DARTMOUTH COLLEGE	12/01/87–12/31/87	OUTSIDE COMPUTER SERVICES - FULL	5.00
05-13	8130430002	FEDERAL EXPRESS CORP	12/23/87–12/23/87	AIR EXPRESS - T&F	23.00
05-13	8130430003	SOUTHWEST DISTRIBUTION	12/21/87–12/31/88	SUBSCRIPTION - T&F	378.00
05-13	8130430004	THOMAS J LANKFORD	01/16/87–01/16/87	LETTERHEAD PAPER FOR NEWS RELEASES - MINORITY	126.50
05-17	8137050001	WILLIAM M KITZMILLER	04/26/88–05/02/88	PARKING AT BWI, DOMESTIC PORTION OF FOREIGN TRAVEL	49.00
05-17	8137050004	LEGAL TIMES	06/01/88–06/01/89	SUBSCRIPTION	75.00
05-17	8137050003	DONALD SHRIBER	04/13/88–04/22/88	LOCAL TAXI FARES	12.25
05-17	8137050002	Do	04/22/88–04/22/88	SUPPLIES	3.36
05-18	8134070018	AMERICAN AIRLINES	03/17/88–03/22/88	OFFICIAL RAIL FARE 88-1051 DC/PHILA., PA/DC (FLORIO)	71.00
05-18	8134070019	Do	03/18/88–03/19/88	OFFICIAL RAIL FARE 88-1048 DC/PHILA., PA/DC (HUBERMAN)	71.00
05-18	8134070020	Do	03/18/88–03/20/88	OFFICIAL RAIL FARE 88-1047 DC/PHILA, PA (RICHARDSON)	35.50
05-18	8134070027	Do	04/06/88–04/06/88	OFFICIAL AIR FARE 88-1058 DC/LITTLE ROCK, ARK/DC (BEVILLE)	342.00
05-18	8134070006	PETER BUDETTI	04/05/88–04/07/88	OFFICIAL TRAVEL 88-1057 DC/SAN FRAN, LA/CA/DC PER DIEM 3% $50	150.00
05-18	8134070015	ELECTRONIC MEDIA	07/01/88–07/01/89	SUBSCRIPTION (MIN)	45.00
05-18	8134070021	FEDERAL EXPRESS CORP	03/24/88	AIR EXPRESS	14.00
05-18	8134070022	Do	03/24/88–03/29/88	AIR EXPRESS	48.25
05-18	8134070008	Do	03/29/88	AIR EXPRESS	25.75
05-18	8134070023	Do	04/04/88–04/05/88	AIR EXPRESS	48.25
05-18	8134070024	Do	04/05/88–04/07/88	AIR EXPRESS	70.00
05-18	8134070014	Do	04/07/88–04/11/88	AIR EXPRESS (TTHM)	79.50
05-18	8134070012	Do	04/12/88	AIR EXPRESS	11.00
05-18	8134070025	Do	04/16/88–04/19/88	AIR EXPRESS	68.75
05-18	8134070007	GENERAL SERVICES ADMIN	03/01/88–03/31/88	FTS SERVICE	30.00
05-18	8134070013	Do	03/01/88–03/31/88	FTS SERVICE (E&P)	15.00
05-18	8134070001	HARVARD MED. SCHOOL	09/01/88–09/01/89	SUBSCRIPTION	39.00
05-18	8134070003	HERTZ SYSTEM INC	03/28/88–03/29/88	OFFICIAL TRAVEL EXPENSE DC/BOSTON, MA/DC RENTAL CAR (CHAFIN) (O&I)	41.13
05-18	8134070004	Do	04/10/88–04/13/88	OFFICIAL TRAVEL EXPENSE DC/SAN FRAN/DENVER/DC RENTAL CAR (NELSON) (O&I)	173.89
05-18	8134070005	Do	04/13/88–04/15/88	OFFICIAL TRAVEL EXPENSE DC/CALIF/COLORADO/DC RENTAL CAR (SIMS) (O&I)	101.51
05-18	8134070002	JOURNALS DEPT	02/01/88–02/01/89	SUBSCRIPTION	60.00
05-18	8134070016	PAN AMERICAN WORLD AIRWAYS	04/08/88	OFFICIAL AIR FARE 88-1059 DC/NYC/DC (BERGMAN) (MIM)	116.00
05-18	8134070017	Do	04/08/88	OFFICIAL AIR FARE 88-1060 DC/NYC/DC (KAWELL) (MIN)	116.00
05-18	8134070028	Do	04/08/88–04/08/88	OFFICIAL AIR FARE 88-1061 DC/NYC/DC (BARRETT)	116.00
05-18	8134070029	Do	04/08/88–04/08/88	OFFICIAL AIR FARE 88-1062 DC/NYC/DC (MCTIGUE)	116.00

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON ENERGY AND COMMERCE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-18	8134070010	UNITED AIRLINES	03/28/88-03/29/88	OFFICIAL AIR FARE 88-1055 DC/BOSTON, MA/DC (CHAFIN)	208.50
05-18	8134070011	Do	03/28/88-03/29/88	OFFICIAL AIR FARE 88-1054 DC/BOSTON, MA/DC (STOCKTON)	208.50
05-18	8134070009	Do	03/29/88-03/30/88	OFFICIAL AIR FARE 88-1056 DC/SEATTLE, WA/DC (BEVILLE)	308.00
05-18	8134070026	WEST PUBLISHING CO	04/02/88-04/02/88	U S. CODE	257.00
05-20	8139170009	ROBERT ALAN BERGMAN	04/08/88-04/08/88	OFFICIAL TRAVEL 88-1059 DC/NYC/DC	27.50
05-20	8139170004	CONGRESSIONAL QUARTERLY INC	06/26/88-06/19/89	SUBSCRIPTION	715.00
05-20	8139170007	EASTERN AIR LINES, INC	05/02/88-05/02/88	WITNESS AIR FARE BOSTON, MA/DC/BOSTON, MA (O'TOOLE) (O&E)	119.00
05-20	8139170002	FEDERAL EXPRESS CORP	04/15/88-04/15/88	AIR EXPRESS	27.25
05-20	8139170008	Do	04/20/88-04/22/88	AIR EXPRESS (O&I)	63.25
05-20	8139170005	GENERAL SERVICES ADMIN	04/01/88-04/30/88	FTS SERVICE (FULL)	30.00
05-20	8139170001	MANSEL B GWINN	05/01/88-05/01/88	PUBLICATION	21.15
05-20	8139170006	UNITED AIRLINES	05/04/88-05/04/88	WITNESS AIR FARE SPOKANE, WA/DC/SPOKANE, WA (MCKELVEY) (O&I)	436.00
05-20	8139170003	WEST PUBLISHING CO	04/20/88-04/20/88	PUBLICATION	257.00
05-31	8148020018	CLAUDIA P BEVILLE	04/20/88-04/20/88	OFFICIAL TRAVEL 88-1066 DC/BOSTON, MA/DC	44.50
05-31	8148020019	Do	04/26/88-04/28/88	OFFICIAL TRAVEL 88-1068 DC/LITTLE ROCK, ARK/DC	141.26
05-31	8148020010	BRUCE F CHAFIN	04/27/88-04/28/88	OFFICIAL TRAVEL 88-1075 DC/TUCSON, AZ/DC	90.65
05-31	8148020006	Do	05/01/88-05/03/88	OFFICIAL TRAVEL 88-1079 DC/L.A , CA /DC	373.01
05-31	8148020007	JOHN B CHESSON	04/25/88-04/25/88	OFFICIAL TRAVEL 88-1086 DC/NYC/DC	86.00
05-31	8148020021	CONTINENTAL AIRLINES	05/01/88-05/03/88	OFFICIAL AIR FARE 88-1078 DC/LA/DC (STOCKTON)	376.00
05-31	8148020022	Do	05/01/88-05/03/88	OFFICIAL AIR FARE 88-1079 DC/LA/DC (CHAFIN)	376.00
05-31	8148020005	EASTERN AIR LINES, INC	04/11/88-04/12/88	WITNESS AIR FARE BOSTON, MA/DC/BOSTON, MA (MAPLETHORPE)	119.00
05-31	8148020003	Do	04/12/88-04/12/88	OFFICIAL AIR FARE 88-1605 DC/PHILA/DC (MCTIGUE)	119.00
05-31	8148020004	Do	04/20/88-04/20/88	OFFICIAL AIR FARE 88-1066 DC/BOSTON, MA/DDC (BEVILLE)	181.50
05-31	8148020008	FEDERAL EXPRESS CORP	05/09/88-05/09/88	AIR EXPRESS	20.25
05-31	8148020012	RICHARD FRANDSEN	05/02/88-05/03/88	OFFICIAL TRAVEL 88-1077 DC/MOBILE, ALA/DC	102.14
05-31	8148020023	GENERAL SERVICES ADMIN	04/01/88-04/30/88	FTS SERVICE	30.00
05-31	8148020014	JOHN T EDSALL	04/11/88-04/12/88	WITNESS EXP BOSTON, MA/DC/BOSTON, MA	347.25
05-31	8148020011	PATRICK MC LAIN	05/02/88-05/03/88	OFFICIAL TRAVEL 88-1076 DC/MOBILE, ALA/DC	106.30
05-31	8148020017	DAVID NELSON	04/10/88-04/15/88	OFFICIAL TRAVEL 88-1064 DC/CA/CO/DC	496.72
05-31	8148020020	Do	04/26/88-04/27/88	OFFICIAL TRAVEL 88-1073 DC/PHILA, PA/DC	196.62
05-31	8148020024	ROBERT L SPRAGUE	04/11/88-04/12/88	WITNESS EXPENSE CHAMPAIGN, ILL/DC/CHAM,IL	196.00
05-31	8148020016	STEPHEN F SIMS	04/11/88-04/15/88	OFFICIAL TRAVEL 88-1063 DC/CA/CO/DC	408.76
05-31	8148020009	Do	04/26/88-04/27/88	OFFICIAL TRAVEL 88-1074 DC/PHILA, PA/DC	192.57
05-31	8148020013	PETER D H STOCKTON	05/01/88-05/03/88	OFFICIAL TRAVEL 88-1078 DC/LA, CA/DC	280.85
05-31	8148020001	UNITED AIRLINES	04/10/88-04/15/88	OFFICIAL AIR FARE 88-1064 DC/CA/CO/DC (NELSON)	640.00
05-31	8148020002	Do	04/11/88-04/15/88	OFFICIAL AIR FARE 88-1063 DC/CA/CO/DC (SIMS)	569.00
05-31	8152900018	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		15,477.74
05-31	8152930019	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		7,219.96
05-31	8153490011	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		182.40
06-01	8179730003	*(DC TELEPHONE TOLLS CHARGED)*	06/01/88	CREDIT FOR 1/88	(3,299.58)
06-01	8179730004	Do	06/01/88	CREDIT FOR 2/88	(3,927.20)
06-01	8179730005	Do	06/01/88	CREDIT FOR 3/88	(3,259.89)
06-01	8181870007	Do	06/01/88	CREDIT FOR THE MONTHS JANUARY THROUGH APRIL, 1988	(18,364.80)
06-03	8152400013	JOHN G ARLINGTON	05/01/88-05/02/88	OFFICIAL TRAVEL 88-1069 DC/KAN CITY, MO/DC SEE SCHEDULE OF EXP	85.90

06-03	8152400008	CONSUMER REPORTS	10/01/88-10/01/89	SUBSCRIPTION	18.00
06-03	8152400002	DARTMOUTH COLLEGE	01/01/88-02/28/88	TELENET SERVICES FOR JAN AND FEB '88	10.00
06-03	8152400006	FEDERAL EXPRESS CORP	03/07/88-03/22/88	AIR EXPRESS	140.25
06-03	8152400016	Do	04/22/88	AIR EXPRESS	51.00
06-03	8152400023	Do	04/29/88	AIR EXPRESS	79.00
06-03	8152400005	Do	04/29/88-05/02/88	AIR EXPRESS	53.25
06-03	8152400017	Do	05/02/88	AIR EXPRESS	20.25
06-03	8152400007	FORBES	11/01/88-10/31/89	SUBSCRIPTION	45.00
06-03	8152400009	GENERAL SERVICES ADMIN	04/01/88-04/30/88	FTS SERVICE	15.00
06-03	8152400011	Do	04/01/88-04/30/88	FTS SERVICE	15.00
06-03	8152400012	Do	04/01/88-04/30/88	FTS SERVICE	30.00
06-03	8152400019	Do	04/01/88-04/30/88	FTS SERVICE	15.00
06-03	8152400022	Do	04/01/88-04/30/88	FTS SERVICE	15.00
06-03	8152400001	GOVERNING	10/01/88-10/01/89	SUBSCRIPTION-THE STATES AND LOCALITIES	24.00
06-03	8152400020	INSIDE E.P.A.	05/01/88-04/30/89	SUBSCRIPTION INSIDE EPA WEEKLY REPORT	165.00
06-03	8152400015	JOURNAL OF COMMERCE	08/28/88-08/28/89	SUBSCRIPTON	205.00
06-03	8152400021	OIL & GAS JOURNAL	06/06/88-06/06/89	SUBSCRIPTION	46.00
06-03	8152400018	SANTA ZIZZO	05/11/88	DUPLICATION CHARGES U.S. VS HONDA	18.50
06-03	8152400004	THE SOURCE	04/01/88-04/30/88	OUTSIDE COMPUTER CHARGES	21.20
06-03	8152400010	UNITED AIRLINES	04/04/88-04/10/88	OFFICIAL AIR FARE 88-1057 DC/SAN FRAN, CA/DC (BUDETTI)	367.00
06-03	8152400003	WEFA, INC.	04/01/88-04/30/88	OUTSIDE COMPUTER CHARGES	70.00
06-10	8160190013	AMERICAN AIRLINES	04/26/88-04/26/88	OFFICIAL AIRFARE DC/DALLAS, TX/DC (JACOBSON)	238.00
06-10	8160190012	Do	04/26/88-04/28/88	OFFICIAL AIR FARE. DC/LITTLE ROCK, AR/DC (BEVILLE)	342.00
06-10	8160190014	DELTA AIR LINES INC	05/02/88-05/03/88	OFFICIAL, AIRFARE DC/MOBILE, AL/DC (MCLAIN)	310.00
06-10	8160190015	Do	05/02/88-05/03/88	OFFICIAL AIRFARE, DC/MOBILE, AL/DC (MCLAIN)	310.00
06-10	8160190003	FEDERAL EXPRESS CORP	04/15/88-04/15/88	AIR EXPRESS (CCPC)	14.00
06-10	8160190002	Do	05/03/88-05/10/88	AIR EXPRESS (O&I)	56.50
06-10	8160190010	GENERAL SERVICES ADMIN	04/01/88-04/30/88	FTS SERVICE	15.00
06-10	8160190007	GLORIA HEYDLAUFF	05/24/88-05/24/88	TAXI FARE/RHOB -STATE DEPT	5.30
06-10	8160190006	JUSTIN W LILLEY	05/25/88-05/25/88	OFFICIAL TRAVEL 88-1087, DC/NYC/DC	10.00
06-10	8160190001	MARTHA T OLIVER	06/01/88	PUBLICATION--THE PRODUCT LIABILITY MESS	26.45
06-10	8160190005	DIANE RUSSELL	05/25/88-05/25/88	R/T TAXI FARE RHOB/20TH & K, N.W. MEETING RE: PRODUCT LIABILITY (INVESTIGATION)	10.00
06-10	8160190004	GEORGE P SLOVER	05/14/88-05/14/88	AIR EXPRESS (CCPC)	11.00
06-10	8160190011	THOMAS H. MURRAY	04/26/88-04/27/88	WITNESS EXPENSE CLEV., OH/DC/CLEV., OH	404.95
06-10	8160190008	UNITED AIRLINES	04/21/88-04/21/88	OFFICIAL TRAVEL DC/CLEVE , OH/DC (NELSON) (O&I)	148.00
06-10	8160190009	Do	04/27/88-04/28/88	OFFICIAL TRAVEL, 88-1075, DC/TUCSON, AZ/DC (CHAFIN)	328.00
06-13	8162070004	FEDERAL EXPRESS CORP	05/12/88-05/13/88	AIR EXPRESS (O&I)	50.25
06-13	8162070003	HERTZ SYSTEM INC.	05/02/88-05/03/88	OFFICIAL TRAVEL 88-1076 RENTAL CAT (MCLAIN) (O&I)	92.41
06-13	8162070001	NEWSWEEK	07/01/88-06/01/89	SUBSCRIPTON	21.84
06-13	8162070002	PASHA PUBLICATIONS	05/02/88-04/24/89	SUBSCRIPTION-FEDERAL BUDGET REPORT (FULL)	125.00
06-13	8162070005	THE WALL STREET JOURNAL	08/27/88-08/27/90	SUBSCRIPTION (O&I)	119.00
06-16	8166100004	AMERICAN AIRLINES	05/01/88-05/02/88	OFFICIAL AIRFARE 88-1069 DC/KAN CITY, MO/DC (ARLINGTON)	426.00
06-16	8166100001	CLARENCE L IRVING	04/06/88-04/08/88	OFFICIAL TRAVEL DC/NYC/DC	47.00
06-16	8166100002	Do	05/19/88-05/22/88	OFFICIAL TRAVEL 88-1088 DC/NY/DC R/T RAIL FARE	86.00
06-16	8166100005	NATIONAL JOURNAL	07/16/88-07/16/90	SUBSCRIPTION	1,094.00
06-16	8166100003	NEWSWEEK	06/01/88-06/01/89	SUBSCRIPTION	21.84
06-16	8167010003	RICHARD L HUBERMAN	05/11/88-05/11/88	PHOTO COPYING CHARGES USA VA HONDA	18.50
06-16	8167010004	NEW YORK TIMES	06/06/88-09/04/88	SUBSCRITPION	56.00
06-16	8167010001	PETER D H STOCKTON	05/09/88-05/13/88	OFFICIAL TRAVEL DC/BOSTON, MA/DC	344.26
06-20	8146710002	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	65.52
06-20	8146710008	Do	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES SUBCOMM ON OVERSIGHT AND INVESTIGATIONS	31.39
06-24	8174560003	FEDERAL EXPRESS CORP	05/20/88-05/20/88	AIR EXPRESS (CCPC)	21.00
06-24	8174560001	FRANCIS XAVIER FORTUNATO	06/05/88-06/05/88	LOCAL TAXI FARE ANNEX #2 TO ICC (CCPC)	5.00
06-24	8174560002	DIANE RUSSELL	06/09/88-06/09/88	R/T LOCAL TAXI FARE RHOB TO ICC (CCPC)	9.00
06-24	8175150002	ADVERTISING AGE	09/01/88-08/01/89	SUBSCRIPTION (O&I)	64.00
06-24	8175150004	FEDERAL EXPRESS CORP	05/26/88-05/26/88	AIR EXPRESS (O&I)	70.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
COMMITTEE ON ENERGY AND COMMERCE—Con.					
06-24	8175150006	GENERAL SERVICES ADMIN	05/01/88-05/31/88	FTS SERVICE (H&E)	15.00
06-24	8175150007	Do	05/01/88-05/31/88	FTS SERVICE (H&E)	30.00
06-24	8175150008	Do	05/01/88-05/31/88	FTS SERVICE (E&P)	15.00
06-24	8175150009	JAMES GALLOWAY	05/26/88-05/26/88	WITNESS EXPENSES - AIR FARE AND TAXI (2)	250.00
06-24	8175150003	NEW YORK TIMES	06/13/88-09/11/88	SUBSCRIPTION (O&I)	58.50
06-24	8175150005	LAWRENCE B RASKY	05/24/88-05/24/88	OFFICIAL TRAVEL 88-1082 - DC/NYC/DC	62.05
06-24	8175150001	THE SOURCE	05/01/88-05/31/88	OUTSIDE COMPUTER CHARGES (FULL)	21.20
06-28	8174030012	CONGRESSIONAL QUARTERLY INC	06/08/88-06/08/88	PUBLICATION-VITAL STATS ON CONGRESS	18.90
06-28	8174030009	DARTMOUTH COLLEGE	03/01/88-03/31/88	TELENET MARCH 1988	5.00
06-28	8174030003	FEDERAL EXPRESS CORP	05/13/88-05/13/88	AIR EXPRESS	30.00
06-28	8174030005	Do	05/19/88-05/19/88	AIR EXPRESS - O&I	25.75
06-28	8174030002	FTC: WATCH	06/01/88-05/01/89	SUBSCRIPTION	500.00
06-28	8174030006	GENERAL SERVICES ADMIN	05/01/88-05/31/88	FTS SERVICE	15.00
06-28	8174030007	Do	05/01/88-05/31/88	FTS SERVICE - O&I	30.00
06-28	8174030008	Do	05/01/88-05/31/88	FTS SERVICE (TF)	15.00
06-28	8174030011	Do	05/01/88-05/31/88	FTS SERVICE	30.00
06-28	8174030001	INSIDE E.P.A.	10/01/88-09/30/89	SUBSCRIPTION	660.00
06-28	8174030004	NATIONAL LAW JOURNAL	10/03/88-10/03/89	SUBSCRIPTION	48.00
06-28	8174030013	TELEVISION DIGEST, INC	11/01/88-10/31/89	SUBSCRIPTION - COMMUNICATIONS DAILY	150.00
06-28	8174030010	WEFA, INC.	05/01/88-05/31/88	OUTSIDE COMPUTER CHARGES	70.00
06-29	8179650003	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	7.00
06-29	8179650009	Do	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES-SUBCOMMITTEE ON OVERSIGHT AND INVESTIGATIONS	7.00
06-30	8182930019	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		4,543.31
06-30	8183540014	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		16,798.50

EXPENDITURES FOR 2ND QUARTER

SALARIES

COMMITTEE EMPLOYEES	500,415.91
SPECIAL AND SELECT COMMITTEES	1,034,491.97

EXPENSES

SPECIAL AND SELECT COMMITTEES	79,377.28

ADJUSTMENTS/REFUNDS

EXPENSES

04-13	8161980018	MIDWAY AIRLINES, INC	02/10/88-02/11/88	REFUND DUE TO UNUSED TRAVEL	(203.00)
04-29	8144990022	DATA PROCESSING DESIGN	02/03/88-02/03/88	REFUND DUE TO A DUPLICATE PAYMENT	(116.50)
06-03	8166980002	SANTA ZIZZO	05/11/88	REFUND DUE TO A DUPLICATE PAYMENT	(18.50)
01 11	8109990003	CONTINENTAL AIRLINES	12/16/87-12/16/87	REFUND DUE TO UNUSED AIRFARE	(118.00)
02-05	8105980025	AMERICAN AIRLINES	12/07/87-12/07/87	REFUND DUE TO UNUSED AIRFARE	(54.00)
02-05	8105980026	EASTERN AIR LINES, INC	11/24/87-11/29/87	REFUND DUE TO UNUSED AIRFARE	(165.00)
02-05	8105980024	Do	12/05/87-12/05/87	REFUND DUE TO UNUSED AIRFARE	(140.00)
02-09	8105980023	UNITED AIRLINES	12/29/87-12/29/87	REFUND DUE TO UNUSED AIRFARE	(371.00)

03-09	8139990007	BIO TECHNOLOGY	03/01/88-03/01/89	REFUND DUE TO A DUPLICATE PAYMENT	(59.00)
03-17	8161980015	U.S. AIR	01/25/88-01/26/88	REFUND DUE TO UNUSED TRAVEL	(93.00)
03-28	8161980016	AMERICA WEST AIRLINES, INC	12/22/87-12/22/87	REFUND DUE TO UNUSED TRAVEL	(124.00)
03-28	8161980017	AMERICAN AIRLINES	02/11/88-02/11/88	REFUND DUE TO UNUSED TRAVEL	(341.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

SPECIAL AND SELECT COMMITTEES	(1,803.00)
TOTAL	**1,612,482.16**

COMMITTEE ON FOREIGN AFFAIRS

SALARIES

ABSRUZZESE, PETER A	04/01/88-06/30/88	STAFF CONSULTANT (P)	18,242.70
AGRIS, NANCY ANN	04/01/88-06/30/88	SUBCOMMITTEE STAFF CONSULTANT	10,200.00
ALVAREZ, KRISTINE	04/01/88-06/30/88	STAFF ASSISTANT	6,125.01
ANDROSS, SUSAN MCCARTAN	04/01/88-06/30/88	SUBCOMMITTEE STAFF CONSULTANT	11,908.38
ARMSTRONG, JULIE	04/01/88-06/30/88	MINORITY STAFF ASSISTANT	6,715.80
BANG-JENSEN, LARS	04/01/88-06/30/88	SUBCOMMITTEE STAFF CONSULTANT	10,200.00
BARTON, DAVID PAUL	04/01/88-06/30/88	STAFF CONSULTANT	11,792.49
BERRY, STEVEN K	04/01/88-06/30/88	MIN CHIEF OF STAFF (P)	19,374.99
BIEGUN, STEPHEN E	04/01/88-06/30/88	MINORITY STAFF CONSULTANT	7,531.93
BLANKENSHIP, SHERRY LEE	04/01/88-06/30/88	STAFF ASSISTANT	6,861.75
BOLOGNESE, KERRY DRAKE	04/01/88-06/30/88	SUBCOMMITTEE STAFF CONSULTANT	9,590.67
BOWMAN, MEGAN J	04/01/88-06/30/88	STAFF ASSOCIATE	6,885.00
BOYER, ROBERT KENT	04/01/88-06/30/88	SR STAFF CONSULTANT (P)	19,374.99
BOYLE, MARY TERESA	04/01/88-06/30/88	STAFF ASSISTANT	5,890.50
BRADY, JOHN J, JR	04/01/88-06/30/88	CHIEF OF STAFF (P)	20,625.00
BRUCE, THOMAS W	04/01/88-06/30/88	SUBC STAFF DIRECTOR	11,625.60
BURNS, DEBORAH M	04/01/88-06/30/88	STAFF ASSOCIATE	10,200.00
BUSH, RICHARD C	04/01/88-06/30/88	SUBCOMMITTEE STAFF CONSULTANT	13,897.50
BYSTROM, ASHLEY ELLEN	04/01/88-06/30/88	STAFF ASSISTANT	5,227.50
CABADA, ELIZABETH D	04/01/88-06/30/88	STAFF ASSISTANT	4,972.50
CALABIA, DAWN T	04/01/88-06/30/88	STAFF CONSULTANT	10,637.34
CARMAN, NANCY M	04/01/88 06/30/88	STAFF CONSULTANT	9,833.88
CHAMBERS, FRANCES MARIAN	04/01/88-06/30/88	STAFF CONSULTANT (C)	18,250.71
DAOUST, ELIZABETH MARY	04/01/88-06/30/88	STAFF COORD/PROTOCOL	13,657.80
DAWSON, SHIRLEY KAY	04/01/88-06/30/88	STAFF ASSISTANT	7,119.48
DOHERTY, CAROL G	04/01/88-06/30/88	SENIOR STAFF ASSISTANT	9,533.52
DONOVAN, MARGARET ANNE	04/01/88-06/30/88	STAFF CONSULTANT	7,364.70
DUBROWA, DENNIS J	04/01/88-06/30/88	SPECIAL ASSISTANT	9,477.93
DUNMAN, TABOR E, JR.	04/01/88-06/30/88	MINORITY STAFF CONS (C)	15,267.75
ECKERT, SUE E	04/01/88-06/30/88	SUBCOMMITTEE STAFF CONSULTANT	10,207.14
FINLEY, ROBERT MICHAEL	04/01/88-06/30/88	DEPUTY CHIEF OF STAFF (P)	20,625.00
FINN, DANIEL P	04/01/88-06/30/88	MINORITY CHIEF COUNSEL (P)	17,825.01
FITE, WILLIAM H	04/01/88-06/30/88	MIN STAFF CONSULTANT (P)	15,531.54
FORD, BETH	04/01/88-06/30/88	STAFF ASSISTANT	5,778.30
GALEY, MARGARET E	04/01/88-06/30/88	STAFF CONSULTANT (P)	18,403.50
GOODMAN, MARGARET G	04/01/88-06/30/88	STAFF CONSULTANT (P)	19,374.99
GRANT, JENNIFER LYNN	04/01/88 06/30/88	STAFF ASSISTANT	6,391.23
GRUNBERG, CAROLE ANN	04/01/88-06/30/88	SUBCOMMITTEE STAFF DIRECTOR	15,810.00
HALL, JUNE W	04/01/88-06/30/88	MINORITY STAFF ASSISTANT	4,95[illegible]
HAMMOND, BERT D	04/01/88-06/30/88	STAFF CONSULTANT	17,123.71
HARMON, ROSALIND C	04/01/88-06/30/88	STAFF ASSISTANT	9,709.70
HATHAWAY, ROBERT M	04/01/88-06/30/88	SUBCOMMITTEE STAFF CONSULTANT	13,634.95

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
COMMITTEE ON FOREIGN AFFAIRS—Con.					
		HEYES, LISA	04/01/88-06/30/88	STAFF ASSISTANT	3,[illegible]1.00
		HICKEY, DEBORAH M	04/01/88-06/30/88	STAFF ASSISTANT	8[illegible]4.96
		HOWIE, EMILY CLAIRE	04/01/88-06/30/88	STAFF ASSOCIATE	9,[illegible]1.98
		HUBER, ROBERT THOMAS	04/01/88-06/30/88	STAFF CONSULTANT	14,[illegible]9.33
		ILLSLEY, JULIE A	04/01/88-06/30/88	LEGIS INFORMATION SYSTEMS COOR	12,[illegible]6.15
		INGLEE, WILLIAM B	04/01/88-06/30/88	MINORITY SR STAFF CONSULTANT (C)	15,271.17
		INGRAM, GEORGE M, IV	04/01/88-06/30/88	SR STAFF CONSULTANT (P)	19,374.99
		JACKSON, DAWN MORGAN	04/01/88-06/30/88	STAFF ASSISTANT	6,[illegible]72.75
		JENKINS, BERNADETTE MARIE	04/01/88-06/30/88	STAFF ASSISTANT	7,279.50
		JENKINS, ROBERT M	04/01/88-06/30/88	MINORITY SR STAFF CONSULTANT (P)	15,009.24
		JOHNSON, VICTOR C	04/01/88-06/30/88	SUBCOMMITTEE STAFF DIRECTOR (C)	19,374.99
		KOJM, CHRISTOPHER A	04/01/88-06/30/88	SUBC STAFF CONSULTANT	11,655.75
		LIVINGSTON, SHELLY S	04/01/88-06/30/88	BUDGET/FISCAL AFFAIRS	13,[illegible]9.50
		LONIE, DAVID M	04/01/88-06/30/88	MINORITY STAFF CONSULTANT	10,049.41
		MARTINEZ, MILAGROS	04/01/88-06/30/88	STAFF ASSISTANT	3,060.00
		MATTAS, HELEN C	04/01/88-06/30/88	STAFF CONSULTANT	8,790.99
		MCBRIDE, RICHARD W	04/01/88-06/30/88	SUBCOMMITTEE STAFF DIRECTOR (C)	19,374.99
		MIMS, NANCY SHUBA	04/01/88-06/30/88	MINORITY EXECUTIVE ASST	10,304.76
		MORRISON, JOHN STEPHEN	04/01/88-06/30/88	SUBC STAFF CONSULTANT	9,456.40
		MOUTON, ADWOA DUNN	04/01/88-06/30/88	SUBC STAFF CONSULTANT	9,718.05
		MULLINS, LISA L	04/01/88-06/30/88	MINORITY STAFF ASSISTANT	4,717.50
		NAKAMURA, KENNON H	04/01/88-06/30/88	MINORITY STAFF CONSULTANT (P)	13,490.01
		NEEDHAM, DONNA D	04/01/88-06/30/88	STAFF ASSISTANT	7,879.50
		NELLIUS, RICHARD	04/01/88-06/30/88	PRESS/PUBLIC AFFAIRS (C)	18,744.54
		OLIVER, ROBERT SPENCER	04/01/88-06/30/88	CHIEF COUNSEL (C)	18,075.00
		PADDOCK, MINA F	04/01/88-06/30/88	STAFF ASSISTANT	7,726.32
		PAOLO, BERNADETTE B	04/01/88-06/30/88	SUBCOMMITTEE STAFF CONSULTANT	9,771.96
		PECKHAM, GARDNER G	04/01/88-06/30/88	MINORITY SR STAFF CONSULTANT (C)	16,715.76
		PEEL, KENNETH L	04/01/88-06/30/88	MINORITY STAFF CONSULTANT	10,822.72
		PERUGINO, MARY ROXANNE	04/01/88-04/01/88	STAFF ASSISTANT	104.47
		PITCHFORD, GERALD EMILE	04/01/88-06/30/88	STAFF CONSULTANT (C)	18,339.03
		POLOYAC, MICHAEL, II	04/01/88-06/30/88	SUBC STAFF CONSULTANT	9,456.40
		REID, ROBIN T	04/01/88-06/30/88	STAFF ASSISTANT	4,972.50
		ROBERTS, ARCH W, JR	04/01/88-04/15/88	STAFF CONSULTANT	2,[illegible]3.84
		Do	05/16/88-06/30/88	STAFF CONSULTANT	7,169.52
		ROBERTSON, PHILIP S, JR	06/25/88-06/30/88	STAFF ASSISTANT	333.33
		ROTH, STANLEY O	04/01/88-06/30/88	SUBCOMMITTEE STAFF DIRECTOR (P)	18,774.00
		SALVIA, JEANNE M	04/01/88-06/30/88	ANNEX OFFICE COOR/TRAVEL	12,[illegible]85.24
		SCHEFFER, DAVID J	04/01/88-06/30/88	STAFF CONSULTANT	13,[illegible]60.09
		SCHLIEKER, DARA M	04/01/88-06/30/88	STAFF ASSISTANT	7,155.43
		SINGER, SAUL	04/01/88-06/30/88	MINORITY STAFF CONSULTANT	8,623.33
		SLETZINGER, MARTIN C	04/01/88-06/30/88	STAFF CONSULTANT (P)	16,200.96
		SPALATIN, IVO JOSEPH	04/01/88-06/30/88	SUBCOMMITTEE STAFF DIRECTOR (P)	13,374.99
		SPARKS, RAY	04/01/88-06/30/88	EDITOR (P)	16,[illegible]82.35

		SPRUNGER, CYNTHIA D	04/01/88-06/30/88	MINORITY STAFF CONSULTANT	12,534 18
		STONER, ROBERT A	04/01/88-04/07/88	SPECIAL ASSISTANT	753.19
		STRAND, GWENDOLYN	04/01/88-06/30/88	STAFF ASSOCIATE	8,822.25
		TAVLARIDES, MARK	04/01/88-06/30/88	SUBCOMMITTEE STAFF DIRECTOR	15,856.74
		VANDUSEN, MICHAEL H	04/01/88-06/30/88	SUBCOMMITTEE STAFF DIRECTOR (C)	19,374.99
		VERSTANDIG, TONI G	04/01/88-06/30/88	STAFF CONSULTANT (P)	17,220.48
		WATSON, LORNA	04/01/88-06/27/88	SUBCOMMITTEE STAFF CONSULTANT	11,092.50
		WEBER, JOSEPHINE	04/01/88-06/30/88	STAFF ASSISTANT	9,402 18
		WEINBERG, HILLEL	04/01/88-06/30/88	MINORITY STAFF CONSULTANT (C)	14,052 03
		WEIR, PATRICIA A	04/11/88-06/30/88	STAFF ASSISTANT	4,888.88
		WEISSMAN, STEPHEN R	04/01/88-06/30/88	SUBCOMMITTEE STAFF DIRECTOR (P)	18,528.24
		WHITE, JENNIFER J	04/01/88-06/30/88	MIN STAFF CONSULTANT (P)	13,035.57
		WILKENS, KATHERINE A	04/01/88-06/30/88	SUBCOMMITTEE STAFF CONSULTANT	9,180.00
		WILLIAMS, REBECCA S	06/20/88-06/30/88	MINORITY STAFF ASSISTANT	366 67
		WRIGHT, JANEY FRANCES	04/01/88-06/30/88	SUBCOMMITTEE STAFF CONSULTANT	8,250.63
		YESH, CONSTANCE LEE	04/01/88-06/30/88	EXECUTIVE SECRETARY	12,926.70

EXPENSES

04-08	8098090003	GENERAL SERVICES ADMIN	02/01/88-02/29/88	PAYMENT FOR FTS SERVICE, B-360 RHOB	15.00
04-08	8098090004	OFFICIAL AIRLINE GUIDES	02/14/88-03/13/88	PAYMENT FOR ELECTRONIC EDITION	66.40
04-08	8098090001	DAVID J SCHEFFER	02/29/88-03/04/88	TRAVEL EXPENSES, DC/CO/DC. MEALS & LODGING; MISC	306.27
04-08	8098090002	OLYMPIA SNOWE	03/18/88	TRAVEL EXPENSE: AIRFARE, DC/NY	58.00
04-11	8098180001	WESTERN UNION	12/28/87	PAYMENT FOR TELEGRAM IN CONNECTION WITH OFFICIAL COMMITTEE BUSINESS	123 36
04-11	8098280001	NEW YORK TIMES	03/09/88-06/07/88	PAYMENT FOR NEWSPAPER, 2170 RHOB	58.50
04-11	8098280002	Do	03/14/88-06/12/88	PAYMENT FOR NEWSPAPER, 2170 RHOB	58.50
04-29	8118550003	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	18.50
04-30	8119930013	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		2,003.36
04-30	8120900046	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		12,374.26
04-30	8123550008	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		(8.09)
05-05	8119090002	NATIONAL NEWS AGENCY	04/20/88-07/12/88	PAYMENT FOR 'WASHINGTON TIMES', B-360 RHOB	21.00
05-05	8119090001	OFFICIAL AIRLINE GUIDES	04/10/88	PAYMENT FOR ELECTRONIC GUIDE USAGE	2.20
05-05	8120570001	ELLEN MICKIEWICZ	03/28/88	WITNESS EXPENSE: AIR FARE, ATLANTA/DC/ATLANTA; TAXIS (3)	433.50
05-05	8120570003	GENERAL SERVICES ADMIN	03/01/88-03/31/88	PAYMENT FOR FTS SERVICE, B-360 RHOB	15.00
05-05	8120570004	Do	03/01/88-03/31/88	PAYMENT FOR FTS SERVICE, 2170 RHOB	30.00
05-05	8120570002	S FREDERICK STARR	03/17/88	WITNESS EXPENSE: AIR FARE, CLEVELAND/DC/CLEVELAND; TAXIS	196.50
05-09	8125830002	COLUMBIA UNIVERSITY	04/27/88-04/27/89	PAYMENT FOR ONE ONE-YEAR SUBSCRIPTION TO 'THE HARRIMAN INSTITUTE FORUM'	30.00
05-09	8125830001	ADWOA DUNN MOUTON	04/06/88-04/08/88	TRAVEL EXPENSES, DC-SF-DC: MEALS & LODGING, & TAXIS	175.15
05-09	8125830003	THE WALL STREET JOURNAL	08/01/88-08/01/89	RENEWAL OF ONE ONE-YEAR SUBSCRIPTION	119.00
05-09	8125830004	Do	08/01/88-08/01/89	RENEWAL OF ONE ONE-YEAR SUBSCRIPTION	119.00
05-09	8125830005	Do	08/01/88-08/01/89	RENEWAL OF ONE ONE-YEAR SUBSCRIPTION	119.00
05-26	8145060001	GENERAL SERVICES ADMIN	04/01/88-04/30/88	PAYMENT FOR FTS SERVICE, 2170 RHOB	30.00
05-26	8145060002	NEWSWEEK MAGAZINE	10/01/88-10/01/89	RENEWAL OF ONE ONE-YEAR SUBSCRIPTION, 2170 RHOB	39.00
05-26	8145060003	THE WALL STREET JOURNAL	08/01/88-08/01/89	RENEWAL OF ONE ONE-YEAR SUBSCRIPTION, 702 CH	119.00
05-31	8147070001	GENERAL SERVICES ADMIN	04/01/88 04/30/88	PAYMENT FOR FTS SERVICE, B-360 RHOB	15.00
05-31	8147070002	OFFICIAL AIRLINE GUIDES	04/10/88-05/08/88	PAYMENT FOR ELECTRONIC GUIDE USAGE	25 10
05-31	8152900010	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		12,648.50
05-31	8152930013	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		750.71
05-31	8153490022	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		473 92
06-01	8179730006	*(DC TELEPHONE TOLLS CHARGED)*	06/01/88	CREDIT FOR 2/88	(503.44)
06-01	8179730007	Do	06/01/88	CREDIT FOR 3/88	(809.37)
06-01	8181870008	Do	06/01/88	CREDIT FOR THE MONTHS JANUARY THROUGH APRIL, 1988	(1,317.40)
06-03	8147970001	THE JOURNAL OF COMMERCE	07/02/88-07/02/89	RENEWAL OF ONE ONE-YEAR SUBSCRIPTION, 2170 RHOB	205.00
06-08	8158100001	FINANCIAL TIMES	08/01/88-08/01/89	RENEWAL OF ONE ONE-YEAR SUBSCRIPTION, B-359 RHOB	365.00
06-08	8158100002	THE WALL STREET JOURNAL	09/18/88-09/18/89	RENEWAL OF ONE ONE-YEAR SUBSCRIPTION, 2170 RHOB	119.00
06-10	8160150001	ALLISTER H SPARKS	03/14/88-03/16/88	WITNESS EXPENSE: AIRFARE, RALEIGH, 2 DAYS' PER DIEM, TAXIS	465 80
06-10	8160150002	JOHN M PHELAN	03/15/88-03/15/88	WITNESS EXPENSE: AIRFARE, NY-DC-NY, MEALS, TAXIS & PARK, POST	306.50
06-10	8160150003	LEONARD R SUSSMAN	03/15/88-03/15/88	WITNESS EXPENSE: AIRFARE, NY-DC-NY, TAXIS	216.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
COMMITTEE ON FOREIGN AFFAIRS—Con.					
06-20	8168290002	CONGRESSIONAL QUARTERLY INC	09/18/88-09/18/89	RENEWAL OF ONE ONE-YEAR SUBSCRIPTION, 710 CH	715.00
06-20	8168290001	GENERAL SERVICES ADMIN	05/01/88-05/31/88	PAYMENT FOR FTS SERVICE, 2170 RHOB	30.00
06-20	8168290003	THE WALL STREET JOURNAL	10/09/88-10/09/89	RENEWAL OF ONE ONE-YEAR SUBSCRIPTION, 808 CH	119.00
06-24	8176420001	STEPHEN W SALANT	03/23/88-03/23/88	WITNESS EXPENSE: AIR FARE, DETROIT/DC/DETROIT; TAXIS; POSTAGE	463.00
06-28	8176080002	DAVID WEISSBRODT LAW SCHOOL	06/08/88-06/09/88	WITNESS EXPENSE: AIRFARE, MINNEAPOLIS-DC-MINNEAPOLIS	278.00
06-28	8176080001	GENERAL SERVICES ADMIN	05/01/88-05/31/88	PAYMENT FOR FTS SERVICE, B-360 RHOB	15.00
06-28	8176080003	NEW YORK TIMES	06/08/88-09/06/88	PAYMENT FOR SUBSCRIPTION TO NEW YORK TIMES, 2170 RHOB	47.00
06-28	8176080004	THE WALL STREET JOURNAL	10/13/88-10/13/89	RENEWAL OF ONE ONE-YEAR SUBSCRIPTION B-360 RHOB	119.00
06-30	8180030003	FAR EASTERN ECONOMIC REVIEW	07/01/88-07/01/89	RENEWAL OF ONE ONE-YEAR SUBSCRIPTION, 707 CH	98.00
06-30	8180030004	NEW YORK TIMES	06/13/88-09/11/88	RENEWAL OF SUBSCRIPTION, 2170	58.50
06-30	8180030002	OFFICIAL AIRLINE GUIDES	05/08/88-06/12/88	PAYMENT FOR ELECTRONIC EDITION USAGE	44.60
06-30	8180030001	XEROX CORPORATION	02/26/88	PAYMENT FOR INITIAL XEROX 1050 DEVELOPER	132.66
06-30	8182840023	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		544.01
06-30	8182930013	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		790.67
06-30	8183540015	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		11,317.56
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				COMMITTEE EMPLOYEES	529,989.51
				SPECIAL AND SELECT COMMITTEES	626,463.52
				EXPENSES	
				SPECIAL AND SELECT COMMITTEES	44,254.73
ADJUSTMENTS/REFUNDS					
EXPENSES					
03-14	8139990001	DINERS CLUB INTERNATIONAL	12/28/85-12/30/85	REFUND DUE TO UNUSED SERVICE	(293.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				SPECIAL AND SELECT COMMITTEES	(293.00)
				TOTAL	**1,200,414.76**
COMMITTEE ON GOVERNMENT OPERATIONS					
SALARIES					
		ALDRIDGE, CHRIS DOMENIC	04/01/88-06/30/88	PROFESSIONAL STAFF MEMBER	11,750.01
		BALLARD, DORIS FAYE	04/01/88-06/30/88	CLERK	8,177.50
		BANNER, VIRGINIA E	04/01/88-06/30/88	STAFF MEMBER (C)	6,624.99
		BARASH, PETER S	04/01/88-06/30/88	STAFF DIRECTOR	18,125.01
		BARNES, RICHARD C	04/01/88-06/30/88	SUBCOMMITTEE STAFF DIRECTOR (P)	18,125.01
		BASHKIN, AUDREY A	04/01/88-06/30/88	PROFESSIONAL STAFF MEMBER	10,749.99

BEHRMANN, MATTHEW P.	04/01/88-06/30/88	MIN PROF STAFF MEMBER	7,961.66
BODDINGTON, CELIA M	04/01/88-06/30/88	PROFESSIONAL STAFF MEMBER	7,500.00
BRINK, ROBERT H	04/01/88-06/30/88	PROFESSIONAL STAFF MEMBER (P)	18,125.01
BURNS, DEBRA S	04/01/88-06/30/88	MINORITY STAFF ASSISTANT (C)	6,375.00
CANAVAN, SHEILA C	04/01/88-06/30/88	SUBCOMMITTEE CLERK	6,375.00
CASH, CATHERINE S	04/01/88-06/30/88	STAFF MEMBER (C)	12,249.99
CHADDERDON, SUSAN M	06/20/88-06/30/88	SUBCOMMITTEE CLERK	763.89
CHERRY, WILLIAM THOMAS, JR	04/01/88-06/30/88	PROFESSIONAL STAFF MBR	13,260.00
COOK, ALEXANDER B	04/01/88-06/30/88	MINORITY COUNSEL (P)	16,415.61
COOMBES, TED	04/01/88-06/30/88	PROFESSIONAL STAFF MEMBER	12,607.20
COOPER, CHRIS PHILLIPS	04/01/88-06/30/88	PROFESSIONAL STAFF MEMBER	13,749.99
DOTY, RALPH T	04/01/88-06/30/88	STAFF MEMBER (C)	9,999.99
FLEMING, PATRICIA S	04/01/88-06/30/88	PROFESSIONAL STAFF MEMBER	14,682.12
FLETCHER, MATTHEW R	04/01/88-06/30/88	MINORITY PRO STAFF MEMBER	9,390.00
GALLOWAY, JOHN	04/01/88-06/30/88	SUBCOMMITTEE STAFF DIRECTOR	17,499.99
GELLMAN, ROBERT M	04/01/88-06/30/88	SUBCOMMITTEE STAFF DIRECTOR	16,250.01
GIAIMO, CHRISTOPHER J	04/01/88-06/30/88	PROFESSIONAL STAFF MEMBER	12,750.00
GIBSON, BETHANNA B	04/01/88-06/30/88	ACCOUNTING CLERK (C)	10,875.00
GOLDBERG, DONALD F	04/01/88-06/30/88	PROFESSIONAL STAFF MEMBER	9,945.00
GOLDRING, EUNICE E	04/01/88-06/30/88	SECRETARY	5,540.61
GOTTLIEB, JAMES R	04/01/88-06/30/88	SUBCOMMITTEE STAFF DIRECTOR	17,625.00
GRAY, WILLIAM DONALD	04/01/88-06/30/88	SUBCOMMITTEE STAFF DIRECTOR	18,125.01
HARDY-DAVIS, LA QUIETTA J	04/01/88-06/30/88	SUBCOMMITTEE COUNSEL	9,690.00
HEUER, MARY VIRGINIA	04/01/88-06/30/88	STAFF MEMBER	11,625.00
HIDALGO, NATALIE	04/01/88-06/30/88	SECRETARY	4,749.99
HOUSTON, THOMAS F	04/01/88-06/30/88	MINORITY PRO STAFF MEMBER(P)	15,581.71
JACOBS, THEODORE J	04/01/88-06/30/88	SUBCOMMITTEE COUNSEL	16,741.66
JARVIS, MARILYN F	04/01/88-06/30/88	STAFF MEMBER (C)	12,249.99
JEFFERY, DAVID S	04/01/88-06/30/88	MINORITY PROF STAFF MEMBER (P)	11,476.99
JONES, ELLEN L	04/01/88-06/30/88	STAFF MEMBER (C)	12,000.00
JONES, M. LYNNE	04/01/88-06/30/88	STAFF MEMBER (C)	15,000.00
JONES, WILLIAM MARK	04/01/88-06/30/88	GENERAL COUNSEL (P)	20,625.00
KING, KAY ATKINSON	04/01/88-06/30/88	PROFESSIONAL STAFF MEMBER	10,200.00
LEWIN, JAMES E, JR	04/01/88-06/30/88	CHIEF INVESTIGATOR (P)	18,125.01
LOCKWOOD, BRIAN RUSSELL	04/01/88-06/30/88	MINORITY PRO STAFF MEMBER	11,168.66
LONG, ROBERT M	04/01/88-06/30/88	PROFESSIONAL STAFF MEMBER (P)	12,125.01
MATHEWS, RUSSELL	04/01/88-06/30/88	MINORITY PRO STAFF MEMBER	6,958.34
MCDONALD, JAMES EDGAR	04/01/88-06/30/88	PROFESSIONAL STAFF MEMBER	12,724.38
MCFADDEN, GWENDOLYN SANDRA	04/01/88-06/30/88	SECRETARY	6,524.22
MCSPADDEN, STEPHEN R	04/01/88-06/30/88	PROFESSIONAL STAFF MBR	15,176.56
MEADOW, CYNTHIA K	04/01/88-06/30/88	PROFESSIONAL STAFF MEMBER (P)	16,749.99
MEGYERI, LESLIE L	04/01/88-06/30/88	PROFESSIONAL STAFF MEMBER (P)	16,749.99
METZGER, EUPHON L	04/01/88-05/22/88	SUBCOMMITTEE CLERK	5,009.33
MORRISON, MARTHA C	04/01/88-06/30/88	MINORITY PROF STAFF MEMBER (P)	12,249.99
MORTON, CECELIA T	04/01/88-06/30/88	CLERK	7,135.14
OGG, AURORA	04/13/88-06/30/88	SECRETARY	5,416.66
PETERSON, RICHARD W	04/01/88-06/30/88	PROFESSIONAL STAFF MBR	15,933.34
PHILLIPS, LISA	04/01/88-06/30/88	PROFESSIONAL STAFF MEMBER	10,425.00
ROACH, ROBERT L	04/01/88-06/30/88	PROFESSIONAL STAFF MEMBER	11,730.00
ROMNEY, MILES Q	04/01/88-06/30/88	COUNSEL	3,930.00
RUSSELL, TRACEY E	04/01/88-06/30/88	MINORITY STAFF ASSISTANT (C)	3,825.00
SALAETS, KENNETH J	04/01/88-06/30/88	MIN PROFESSIONAL STAFF MEMBER	8,670.00
SAXTON, JUNE D	04/01/88-06/30/88	SUBCOMMITTEE CLERK	8,657.49
SEDDON, KATHRYN	04/01/88-06/30/88	SUBCOMMITTEE COUNSEL	13,000.35
SESSION, WARNER H	04/01/88-06/30/88	PROFESSIONAL STAFF MEMBER	9,980.70
SHELTON, LINDA JO	04/01/88-06/30/88	SUBCOMMITTEE CLERK	10,250.01

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
COMMITTEE ON GOVERNMENT OPERATIONS—Con.					
		SIGELMAN, DANIEL W	04/01/88-06/30/88	SUBCOMMITTEE COUNSEL	12,750.00
		SIMONSON, JOY R	04/01/88-06/30/88	PROFESSIONAL STAFF MEMBER	4,052.01
		SKRAK, MICHAEL THOMAS	04/01/88-06/30/88	PROFESSIONAL STAFF MEMBER	12,017.46
		SMOLONSKY, MARC	04/01/88-06/30/88	PROFESSIONAL STAFF MEMBER	12,750.00
		STEPHENS, C DON	04/01/88-06/30/88	RESEARCH ANALYST (P)	15,500.01
		TUCKER, DONALD P	04/01/88-06/30/88	PROFESSIONAL STAFF MBR	16,111.60
		UPSON, DONALD	04/01/88-06/30/88	MINORITY STAFF DIRECTOR (P)	18,958.33
		VIHSTADT, MARY E	04/01/88-06/30/88	MINORITY PRO STAFF MEMBER	9,390.00
		WEISBERG, STUART	04/01/88-06/30/88	SUBCOMMITTEE STAFF DIRECTOR	18,125.01
		WELCH, PAMELA HORSMON	04/01/88-06/30/88	SUBCOMMITTEE CLERK	8,499.99
		WHEELER, CHARLES C, III	04/01/88-06/30/88	PROFESSIONAL STAFF MEMBER (P)	14,000.01
		WILLIAMS, JUDGE N	04/01/88-06/30/88	STAFF MEMBER (C)	6,624.99
		WILLIAMS, ROLAND J	04/01/88-06/30/88	PROFESSIONAL STAFF MBR	9,557.49
		YOUNG, ERIC R	04/01/88-06/30/88	PROFESSIONAL STAFF MBR	10,556.40
		ZUCKERMAN, DIANA M	04/01/88-06/30/88	PROFESSIONAL STAFF MEMBER	11,250.00
	EXPENSES				
04-06	8084100003	DAVID R RAMAGE	02/29/88	MAILING LABELS FOR OFFICIAL SUBCOMMITTEE BUSINESS	20.00
04-06	8084100002	DELTA AIR LINES INC	02/17/88-02/19/88	OFFICIAL AIRFARE FOR WITNESS GRR H1704469	547.00
04-06	8084100001	REASON F WAFEHIME	02/17/88-02/19/88	WITNESS EXPENSES BEFORE THE HR & IR SUBCOMMITTEE	257.35
04-06	8090380001	DORINDA BELLAMY	12/14/87-12/15/87	WITNESS EXPENSES BEFORE THE EE&NR SUBCOMMITTEE	489.50
04-11	8099720006	AUDREY A BASHKIN	02/09/88-03/08/88	LOCAL TAXI FARES INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	10.80
04-11	8099720003	CELIA M BODDINGTON	03/21/88-03/21/88	WHITE PLAINS, NY TRIP CTO 88-25, MISCELLANEOUS	16.00
04-11	8099720001	DELTA AIR LINES INC	02/18/88-02/27/88	SALT LAKE CITY AIRFARE, 88-07/H1704467; TALLAHASSEE FL 88-14, 16/H1703315,17	1,264.00
04-11	8099720005	EASTERN AIR LINES, INC	02/25/88-02/27/88	OFFICIAL AIRFARE TO TALLAHASSEE, FL, CTO 88-10,15/H1703311,16	992.00
04-11	8099720009	LA QUIETTA JOY HARDY	02/22/88-02/26/88	CHICAGO, IL TRIP 88-27 PER DIEM	250.00
04-11	8099720008	HOWARD C NIELSON	02/21/88-02/22/88	SALT LAKE CITY TRIP 88-06, TRANSPORTATION, ACTUAL EXPENSES, MISCELLANEOUS	429.76
04-11	8099720004	PIEDMONT AVIATION, INC	03/03/88-03/04/88	OFFICIAL AIRFARE TO LOUISVILLE, KY PURSUANT, CTO 88-18,19/GTR H1702206,07	464.00
04-11	8099720007	UNITED AIR LINES, INC	02/21/88-02/22/88	SALT LAKE CITY AIRFARE - 88-05/H1704465	1,290.00
04-11	8099720002	STUART WEISBERG	03/21/88-03/21/88	WHITE PLAINS, NY TRIP, CTO 88-24, MISCELLANEOUS	3.05
04-25	8099760002	LOUISE REED	02/14/88-02/19/88	EXPENSES INCURRED AS WITNESS BEFORE THE HR&IR SUBCOMMITTEE	278.56
04-25	8099760001	RAY REED	02/14/88-02/19/88	EXPENSES INCURRED AS WITNESS BEFORE THE HR&IR SUBCOMMITTEE	596.72
04-25	8099760003	ERIC R YOUNG	03/08/88-03/09/88	BUFFALO, NY TRIP 88-20 TRANSPORTATION, PER DIEM, MISCELLANEOUS	307.75
04-27	8117190012	AMERICAN BANKER	06/20/88-06/20/89	SUBSCRIPTION RENEWAL	525.00
04-27	8117190013	MATTHEW P. BEHRMANN	03/18/88-03/21/88	WHITE PLAINS, NY TRIP CTO 88-26 ACTUAL EXPENSES, MISCELLANEOUS	134.01
04-27	8117190004	CONGRESSIONAL QUARTERLY INC	04/17/88-04/17/89	SUBSCRIPTION RENEWAL	715.00
04-27	8117190009	DELTA AIR LINES INC	02/25/88-02/27/88	TALLAHASSEE, FL AIRFARE CTO'S 88-12,13,17 GTR'S H1703313,14,18	1,343.00
04-27	8117190008	DES MOINES REGISTER AND TRIBUNE COMPANY	04/11/88-04/11/89	SUBSCRIPTION RENEWAL	273.00
04-27	8117190010	EASTERN AIR LINES, INC	02/25/88-02/27/88	TALLAHASSEE, FLA AIRFARE CTO 88-11/GTR H1703312	225.00
04-27	8117190014	Do	03/18/88-03/21/88	WHITE PLAINS, NY AIRFARE CTO 88-26/GTR H1703324	116.00
04-27	8117190001	GENERAL SERVICES ADMIN	03/01/88-03/31/88	FTS AFTER HOURS SERVICE	135.00
04-27	8117190005	PARREN J MITCHELL	03/31/88-04/01/88	EXPENSES INCURRED AS WITNESS BEFORE THE GA&T SUBCOMMITTEE HEARING - HOTEL	80.72
04-27	8117190002	MULTICOM INCORPORATED	03/01/88-03/31/88	RENTAL OF TWO BELLBOYS	36.76
04-27	8117190006	KENNETH J SALAETS	03/31/88-04/01/88	REIMBURSEMENT CHICAGO, ILL TRIP CTO 88-30 ACTUAL EXPENSES-MISCELLANEOUS	153.83

04-27	8117190011	KATHRYN SEDDON	01/27/88-03/30/88	LOCAL TAXI FARES INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	47.50
04-27	8117190003	THE WALL STREET JOURNAL	07/25/88-07/25/89	SUBSCRIPTION RENEWAL	119.00
04-27	8117190007	WARNER SESSION	03/30/88-04/02/88	REIMBURSEMENT CHICAGO, ILL TRIP, CTO 88-28 ACTUAL EXPENSES, MISCELLANEOUS	351.06
04-30	8119930014	*(DC TELEPHONE TOLLS CHARGED).*	03/01/88-03/31/88		1,396.23
04-30	8120900047	*(EQUIPMENT ALLOWANCE)*	08/06/87-09/30/87		15.40
04-30	8120900048	Do	08/25/87-09/30/87		13.00
04-30	8120900054	Do	10/01/87-12/31/87		56.37
04-30	8120900049	Do	01/01/88-03/31/88		56.37
04-30	8120900050	Do	03/11/88-03/31/88		430.77
04-30	8120900051	Do	03/24/88-03/24/88		18.00
04-30	8120900052	Do	03/31/88-03/31/88		56.40
04-30	8120900053	Do	04/01/88-04/30/88		3,090.90
04-30	8123550002	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88 04/30/88		1,139 01
05-05	8120360005	SHEILA C CANAVAN	04/08/88-04/11/88	SAN ANTONIO, TX TRIP 88-33: ACTUAL EXPENSES AND MISCELLANEOUS	209 14
05-05	8120360002	FEDERAL EXPRESS CORP	03/28/88	EXPRESS MAIL SENT IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	14.00
05-05	8120360001	Do	04/05/88	EXPRESS MAIL SENT IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	14.00
05-05	8120360004	WILLIAM DONALD GRAY	04/07/88-04/11/88	SAN ANTONIO, TX TRIP 88-32: ACTUAL EXPENSES AND MISCELLANEOUS	437.83
05-05	8120360006	LA QUIETTA JOY HARDY	03/30/88-04/01/88	CHICAGO, ILL TRIP 88-29 - PER DIEM	150.00
05-05	8120360003	MIKE SYNAR	04/10/88-04/11/88	SAN ANTONIO, TX TRIP 88-31: TRANSPORTATION; ACTUAL EXPENSES AND MISCELLANEOUS	259 65
05-25	8146040002	EASTERN AIR LINES, INC	03/21/88-03/21/88	OFFICIAL AIRFARE TO WHITE PLAINS, NY PURUSANT CTO'S 88-23, 24, 25/GTR'S H1703321, 22, 23	348.00
05-25	8146040003	DONALD F GOLDBERG	04/30/88-05/03/88	REIMBURSEMENT FOR LOS ANGELES, CA TRIP 88-36, ACTUAL EXPENSES, MISCELLANEOUS	333.14
05-25	8146040001	KATHRYN SEDDON	04/27/88-04/29/88	REIMB FOR ATLANTA, GA TRIP CTO 88-34 ACTUAL EXPENSES, MISCELLANEOUS	242.05
05-31	8147020001	CARL PULVERMACHER	04/27/88-04/28/88	EXPENSES INCURRED AS WITNESS BEFORE THE EE&NR SUBCOMMITTEE HEARING	595.70
05-31	8147020008	DELTA AIR LINES INC	04/27/88-04/29/88	OFFICIAL AIRFARE TO ATLANTA GA; CTO 88-34/GTR H1703331	264.00
05-31	8147020004	FEDERAL EXPRESS CORP	04/07/88	EXPRESS MAIL	33.00
05-31	8147020005	GENERAL SERVICES ADMIN	04/01/88-04/30/88	FTS AFTER HOURS SERVICE	135.00
05-31	8147020003	CHRISTOPHER J GIAIMO	04/30/88-05/04/88	LOS ANGELES, CA TRIP CTO 88-35 ACTUAL EXPENSES MISCELLANEOUS	486.84
05-31	8147020002	JOHN LUNA	04/27/88-04/28/88	EXPENSES INCURRED AS WITNESS BEFORE THE EE&NR SUBCOMMITTEE HEARING	274.87
05-31	8147020006	UNITED AIR LINES, INC	03/28/88-04/02/88	OFFICIAL AIRFARE TO MIAMI, FLA; CTO 88-21/GTR H1073319	368.00
05-31	8147020007	Do	03/28/88-04/02/88	OFFICIAL AIRFARE TO MIAMI, FLA; CTO 88-22/GTR H1073320	368.00
05-31	8152900012	*(EQUIPMENT ALLOWANCE)*	12/01/87-12/31/87		428.50
05-31	8152900011	Do	05/01/88-05/31/88		2,557.27
05-31	8152930014	*(DC TELEPHONE TOLLS CHARGED).*	04/01/88-04/30/88		1,032.94
05-31	8153490002	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		1,259.88
06-01	8181870009	*(DC TELEPHONE TOLLS CHARGED)*	06/01/88	CREDIT FOR THE MONTHS JANUARY THROUGH APRIL, 1988	(2,697.60)
06-03	8147250004	AMERICAN AIRLINES	03/30/88-04/01/88	CHICAGO, ILL, AIRFARE, CTO' 88-28,29,30/GTR'S H1703325,26,27	1,023.00
06-03	8147250006	DELTA AIR LINES INC	04/07/88-04/11/88	OFFICIAL AIRFARE TO SAN ANTONIO, TX, CTO'S 88-32,33 GTR'S H1703329,30	740.00
06-03	8147250002	FEDERAL EXPRESS CORP	03/10/88	EXPRESS MAIL	47.50
06-03	8147250003	Do	04/27/88	EXPRESS MAIL	23.00
06-03	8147250001	MULTICOM INCORPORATED	04/01/88-04/30/88	RENTAL OF TWO BELLBOYS	36.76
06-03	8147250005	WEST PUBLISHING CO	04/15/88	US CODE ANNOTATED	24.00
06-08	8158800005	PETER S. BARASH	04/04/88-05/17/88	REIMB FOR EXPRESS MAIL SENT IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	22.75
06-08	8158800001	AUDREY A BASHKIN	05/05/88-05/06/88	REIMB FOR ADVANCED LEGISLATIVE INSTITUTE'S REGISTRATION	80.00
06-08	8158800003	DOUGLAS C. WALTA, MD	05/04/88-05/05/88	EXPENSES INCURRED AS WITNESS BEFORE THE HR & IR SUBCOMMITTEE'S HEARING	172.00
06-08	8158800004	FEDERAL EXPRESS CORP	05/04/88	EXPRESS MAIL SENT IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	14.00
06-08	8158800002	JEFFERY A. BEAL, MD	04/27/88-04/28/88	EXPENSES INCURRED AS WITNESS BEFORE THE HR & IR SUBCOMMITTEE'S HEARING	225.00
06-14	8190950014	ALYSON S METZGER	05/01/88-05/22/88	UNPAID COMPENSATION DUE TO THE DEATH OF EUPHON L METZGER	1,059.66
06-14	8190950013	JOSEPH B METZGER	05/01/88-05/22/88	UNPAID COMPENSATION DUE TO THE DEATH OF EUPHON L METZGER	1,059.67
06-17	8167060001	JAMES E. MCDONALD	05/23/88-05/27/88	BOSTON, MA & NEW YORK, NY TRIP CTO 88-38	480 25
06-20	8146710003	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	21.00
06-23	8173040005	DOUG BARNARD, JR	06/05/88-06/06/88	REIMB FOR TULSA, OK TRIP, CTO 88-39, TRANSPORTATION, ACTUAL EXPENSES	753.00
06-23	8173040001	GENERAL SERVICES ADMIN	05/01/88-05/31/88	FTS AFTER HOURS SERVICE	135.00
06-23	8173040003	INSIDE E P.A.	10/01/88-09/01/89	SUBSCRIPTION RENEWAL	445 00
06-23	8173040007	RUSSELL MATHEWS	06/05/88-06/06/88	REIMB TULSA, OK TRIP, CTO 88-41, ACTUAL EXPENSES, MISCELLANEOUS	90.16
06-23	8173040002	MULTICOM INCORPORATED	05/01/88-05/31/88	RENTAL OF TWO BELLBOYS	36 76
06-23	8173040006	DONALD TUCKER	06/05/88-06/06/88	REIMB TULSA, OK TRIP, CTO 88-40 PER DIEM, MISCELLANEOUS	130.20

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
COMMITTEE ON GOVERNMENT OPERATIONS—Con.					
06-23	8173040004	WEST PUBLISHING COMPANY	04/12/88-04/22/88	SUBSCRIPTION TO USCA 28-E, PP 88 SB; AND CONG NEWS PAMP 88	167.50
06-29	8179650004	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	3.00
06-29	8179650007	Do	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES-SUBCOMMITTEE ON ENVIR, ENERGY, & NAT RESOURCE	35.00
06-30	8180640002	JOHN R GALLOWAY	06/19/88-06/20/88	CHICAGO, ILL TRIP CTO 88-42 ACTUAL EXPENSES, MISCELLANEOUS	146.09
06-30	8180640001	U.S. AIR	05/23/88-05/27/88	OFFICIAL AIRFARE TO BOSTON, MA/NEW YORK, NY PURSUANT CTO 88-38/GTR H1703335	118.00
06-30	8182840013	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		803.69
06-30	8182930014	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		1,001.35
06-30	8183540016	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		3,239.24
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				COMMITTEE EMPLOYEES	320,632.62
				SPECIAL AND SELECT COMMITTEES	573,584.78
				EXPENSES	
				SPECIAL AND SELECT COMMITTEES	36,990.61
ADJUSTMENTS/REFUNDS					
EXPENSES					
04-27	8181990012	CONGRESSIONAL QUARTERLY INC	04/17/88-04/17/89	REFUND DUE TO A DUPLICATE PAYMENT	(715.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				SPECIAL AND SELECT COMMITTEES	(715.00)
				TOTAL	**930,493.01**
COMMITTEE ON HOUSE ADMINISTRATION					
SALARIES					
		ABERNATHY, CATHERINE MARY	04/01/88-04/30/88	ASSISTANT CLERK	1,666.67
		ABERNATHY, JAMES D	04/01/88-06/30/88	ADMINISTRATOR	15,552.03
		ANGELL, JOHN C	04/01/88-06/30/88	STAFF DIRECTOR	13,761.24
		BARANOWSKI, WILLIAM X	04/01/88-06/30/88	STAFF ASSISTANT	12,057.06
		BORGESON, ERIN	04/01/88-06/30/88	ASSISTANT CLERK (C)	3,750.00
		BYNUM, BRADLEY W	06/13/88-06/30/88	CLERK	600.00
		COHILAS, GRACE HANGE	04/01/88-06/30/88	ASSISTANT CLERK (C)	7,012.50
		CORTESE, CYNTHIA K	04/01/88-06/30/88	ASSISTANT CLERK (P)	8,499.99
		COSTON, DEAN	04/01/88-06/30/88	ASST TO STAFF DIRECTOR (C)	11,829.00
		CRIHFIELD, JEFF	05/23/88-06/22/88	ASSISTANT CLERK	850.00
		DAVIES, ANN CLINTON	05/01/88-06/30/88	LEGISLATIVE AIDE	4,000.00
		DELANY, SUSAN	04/01/88-06/30/88	STAFF ASSISTANT	5,625.00
		FLEISCHMAN, ANN L	04/01/88-06/30/88	SR LEGISLATIVE AIDE	8,032.50

FOSTER, PATRICK	05/16/88-06/30/88	ASSISTANT CLERK		1,275.00
GOODE, CHERYL D.	04/01/88-06/30/88	EXEC ASST TO STAFF DIRECTOR (P)		11,475.00
GOODE, CONSTANCE D	04/01/88-06/30/88	SECRETARY (C)		8,670.00
GORDON, SCOTT	04/01/88-06/30/88	COUNSEL (C)		12,750.00
GRIMES, HEDIANNE	04/01/88-06/30/88	STAFF ASSISTANT		5,750.01
GRIMES, JOSEPH F	04/01/88-06/30/88	STAFF DIRECTOR		16,577.49
HANSON, SHAWN-MARIE	04/01/88-06/30/88	PRESS SECRETARY		765.00
HARDY, SHEILA M	04/01/88-06/30/88	STAFF ASSISTANT		6,502.50
HARLOE, DONNA L	05/01/88-06/30/88	ASSISTANT CLERK		3,333.34
HARRINGTON, S REBECCA	04/01/88-06/30/88	STAFF ASSISTANT		4,875.00
HOFFMAN, GREGORY S	06/13/88-06/30/88	ASSISTANT CLERK		480.00
HOWELL, CHARLES T	04/01/88-06/30/88	CHIEF COUNSEL (P)		19,762.50
JARVIS, KATHRYN ERICKSON	04/01/88-06/30/88	STAFF DIRECTOR (P)		9,675.00
JEDLICKA, M L SHARON	04/01/88-06/30/88	CALENDAR CLERK (P)		9,490.84
KOENIG, RICHARD THOMAS	04/01/88-06/30/88	ASSISTANT CLERK		4,845.00
LIEBER, HILARY J	04/01/88-06/30/88	STAFF ASSISTANT (C)		9,125.01
LINK, VICTORIA Z	04/01/88-06/30/88	ASSISTANT CLERK (P)		8,625.00
LYNCH, MICHAEL EDWARD	04/01/88-06/30/88	CHIEF COUNSEL AND STAFF DIRECTOR (P)		16,250.01
MABRY, SUSAN A.	05/24/88-06/30/88	ASSISTANT CLERK		1,048.33
MAGRATH, TIM	04/01/88-06/30/88	ASSISTANT ACCOUNTING CLERK (C)		7,650.00
MANNINO, ERNEST JOHN	04/05/88-06/30/88	CHIEF ACCOUNTING CLERK (P)		10,355.83
MATRANGA, GREGORY J.	06/01/88-06/30/88	ASSISTANT CLERK		850.00
MCCALL-BUNCH, RUBY	04/01/88-06/30/88	ASSISTANT CLERK (C)		8,386.66
MCCARTHY, ELLEN A	04/01/88-06/30/88	INFO OFFICER ON REGS & ALLOWS (P)		14,853.75
MCCRIGHT, KATHLEEN A	04/01/88-06/30/88	SR LEGIS ANALYST/ELECTIONS (P)		14,000.01
MEHR, NANCY MARIE	04/01/88-06/30/88	DEPUTY STAFF DIRECTOR (C)		10,250.01
MOHR, JONATHAN F	04/01/88-06/30/88	ASSISTANT CLERK		4,500.00
NAVE, LINDA GAIL	04/01/88-06/30/88	STAFF DIRECTOR-MINORITY (P)		15,750.00
NEFF, MARGARET A	05/16/88-06/17/88	STAFF ASSISTANT		1,066.67
O'HARA, KATHLEEN A	04/01/88-06/30/88	ADMINISTRATIVE OFFICER (P)		16,383.75
OLENICK, BRENDA LOU	04/01/88-06/30/88	DISTRICT OFFICE COORDINATOR(C)		11,475.00
PATEJAK, JERZY	06/27/88-06/30/88	ASSISTANT CLERK		113.33
PAUSIC, BETH	06/01/88-06/30/88	ASSISTANT CLERK		850.00
PERKINS, MARK S	04/01/88-06/30/88	FINANCIAL MANAGEMENT OFFICER(P)		11,475.00
PERRIER, TANYA M	06/20/88-06/30/88	ASSISTANT CLERK		311.67
POGUE, JENNIFER J	05/16/88-06/30/88	STAFF ASSISTANT		1,800.00
PRIDGEN, MARTHA L	04/01/88-06/30/88	STAFF DIRECTOR		8,750.01
RAINIE, PAULETTE A	04/01/88-06/30/88	ASSISTANT LEGISLATIVE ANALYST (P)		4,500.00
ROGERS-LINN, JAMES G	06/06/88-06/30/88	ASSISTANT CLERK		666.67
ROMANIELLO, EUGENE H	04/01/88-06/30/88	PRINTING CLERK (P)		13,000.00
SANDSTROM, KARL J	04/01/88-06/30/88	COUNSEL & STAFF DIRECTOR/SUB COMM. ON ELEC		16,575.00
SHARMAN, DAVID C	04/01/88-06/30/88	STAFF DIRECTOR (P)		18,098.52
SIGLER, EVELYN DEIRDRE	04/01/88-06/30/88	STAFF ASSISTANT-CLERK		7,012.50
STONE, HERBERT S	04/01/88-06/30/88	PROFESSIONAL STAFF		9,041.68
SULLIVAN, GARRETT S	04/01/88-06/30/88	ACCOUNTING CLERK (C)		9,945.00
TRACY, MARTHA SUZANNE	04/01/88-06/30/88	ASSISTANT CLERK		7,103.58
TURNER-SCOTT, ANDREA	04/01/88-06/30/88	STAFF ASSISTANT		8,750.01
VILSACK, BETH E	04/01/88-06/30/88	OFFICE COORDINATOR		8,611.26
VITUS, DEBRA	04/01/88-06/30/88	STAFF ASSISTANT		5,166.67
WALLING, VICKIE L	04/01/88-06/30/88	CLERK (C)		12,500.01
WILLIAMS, SONJIA A	04/01/88-06/30/88	ASSISTANT CLERK		4,781.25
WOOD, BOBBY C.	04/01/88-06/30/88	ASSISTANT STAFF DIRECTOR (P)		13,025.50
YOUNG, DOUGLAS	05/16/88-06/30/88	STAFF ASSISTANT		2,400.00

EXPENSES

04-20	8109520001	NEW YORK TIMES	03/14/88-06/12/88	PUBLICATION	58.50
04-20	8109520002	WEST PUBLISHING COMPANY	01/21/88	PUBLICATION	18.50

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
COMMITTEE ON HOUSE ADMINISTRATION—Con.					
04-30	8119930015	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		283.10
04-30	8120900055	*(EQUIPMENT ALLOWANCE)*	03/17/88-03/31/88		3.19
04-30	8120900056	Do	03/18/88-03/31/88		4.28
04-30	8120900057	Do	03/23/88-03/31/88		20.81
04-30	8120900058	Do	03/24/88-03/31/88		2.45
04-30	8120900059	Do	04/01/88-04/30/88		4,962.77
05-05	8120190003	DINERS CLUB INTERNATIONAL	02/22/88-02/25/88	OFFICIAL TRAVEL FOR O'LENICK - WDC/KC, MO/WDC - VISIT GSA CONGRESSIONAL SUPPORT OFFICES	396.00
05-05	8120190004	Do	02/22/88-02/25/88	OFFICIAL TRAVEL FOR SANDSTROM - WDC/MIAMI, FL/WDC - DISCUSS UNIFORM POLL CLOSING BILL/SECTS. STATE.	297.00
05-05	8120190001	GENERAL SERVICES ADMIN	03/01/88-03/31/88	FTS ACCESS	15.00
05-05	8120190002	Do	03/01/88-03/31/88	FTS ACCESS	15.00
05-05	8124060001	MARTHA PRIDGEN	04/11/88-04/13/88	OFFICIAL TRAVEL WDC-SAN FRANCISCO, CA-WDC TO ATTEND AT&T MEETING	755.97
05-05	8124100001	XEROX CORPORATION	09/30/87-12/30/87	COPIER OVERAGE	3.90
05-05	8124100002	Do	10/01/87-12/30/87	COPIER OVERAGE	11.66
05-17	8131170001	WILLIAM H. SCHWEITZER, ESQ	01/01/88-03/31/88	MINORITY CONSULTANT	12,500.00
05-31	8152900013	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		4,960.32
05-31	8152930015	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		216.61
06-01	8181870010	Do	06/01/88	CREDIT FOR THE MONTHS JANUARY THROUGH APRIL, 1988	(4,760.40)
06-07	8158060006	BRENDA O'LENICK	05/09/88-05/12/88	OFFICIAL TRAVEL WDC-KC, MO. -WDC ATTEND GSA CONFERENCE	367.45
06-07	8158060003	COMMERCE CLEARING HOUSE, INC	06/01/88-05/31/89	PUBLICATION FED. ELECTION CAMPAIGN MINORITY	199.00
06-07	8158060001	GENERAL SERVICES ADMIN	04/01/88-04/30/88	FTS SERVICE H-326	15.00
06-07	8158060002	Do	04/01/88-04/30/88	FTS SERVICE H-334	15.00
06-07	8158060005	WEST PUBLISHING COMPANY	03/22/88	PUBLICATIONS USCA T42	18.50
06-07	8158060004	Do	04/20/88	PUBLICATIONS USCA T1-27 1988PP	257.00
06-13	8162160003	KATHLEEN MCCRIGHT	05/26/88-05/27/88	OFFICIAL TRAVEL WDC-LA, CAL-WDC VOTER REGISTRATION FIELD HEARING	126.83
06-13	8162160002	KARL J SANDSTROM	05/26/88-05/28/88	OFFICIAL TRAVEL WDC-LA, CAL.-WDC VOTER REGISTRATION FIELD HEARING	212.42
06-13	8162160001	EVELYN D. SIGLER	05/25/88-05/28/88	OFFICIAL TRAVEL WDC-LA, CAL.-WDC VOTER REGISTRATION FIELD HEARING	424.01
06-22	8173730001	WILLIAM M. THOMAS	05/26/88-05/31/88	OFFICIAL TRAVEL WDC-LA, CAL-WDC VOTER REGISTRATION FIELD HEARING	1,870.78
06-28	8176120005	AMWARD PUBLICATIONS, INC	06/06/88	PUBLICATION	72.50
06-28	8176120010	COMMERCE CLEARING HOUSE, INC	06/22/88	PUBLICATION FED ELECTION CAMPAIGN	199.00
06-28	8176120009	CONGRESSIONAL QUARTERLY INC	05/25/88	PUBLICATION WASH INFO DIRECTORY	54.95
06-28	8176120006	DINERS CLUB INTERNATIONAL	05/25/88	WDC-KC, MO-WDC AIRLINE TRAVEL FOR BRENDA O'LENICK	218.00
06-28	8176120003	GENERAL SERVICES ADMIN	05/01/88-05/31/88	FTS ACCESS	15.00
06-28	8176120004	Do	05/01/88-05/31/88	FTS ACCESS	15.00
06-28	8176120008	NEW YORK TIMES	06/13/88-09/11/88	PUBLICATION	58.50
06-28	8176120002	AL SWIFT	05/27/88	OFFICIAL TRAVEL WDC-LA, CAL-WDC TAXI	27.00
06-28	8176120001	WILLIAM M. THOMAS	05/29/88	OFFICIAL TRAVEL WDC-LA, CAL-WDC RENTAL CAR	110.11
06-28	8176120007	WEST PUBLISHING COMPANY	04/22/88	OFFICIAL PURLICATION	102.50
06-30	8182840010	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		140.00
06-30	8182930015	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		152.14

06-30	8183540017	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		4,983.23

EXPENDITURES FOR 2ND QUARTER

SALARIES

COMMITTEE EMPLOYEES	345,138.89
SPECIAL AND SELECT COMMITTEES	179,371.47

EXPENSES

SPECIAL AND SELECT COMMITTEES	29,418.88

ADJUSTMENTS/REFUNDS

EXPENSES

04-29	8120990002	WILLIAM X BARANOWSKI	06/29/87-09/30/87	REFUND DUE TO GAO REIMBURSEMENT FOR CONSULTANT CONTRACT WITH BILL BARNOWSKI	(5,381.64)
05-31	8152990004	Do	10/01/87-01/02/88	GAO REIMBURSEMENT FOR CONSULTANT CONTRACT WITH BILL BARANOWSKI	(7,253.17)
05-31	8152990006	Do	01/03/88-03/31/88	GAO REIMBURSEMENT FOR CONSULTANT CONTRACT WITH BILL BARANOWSKI	(7,073.47)
05-31	8152990003	Do	03/16/88	GAO REIMBURSEMENT FOR CONSULTANT CONTRACT WITH BILL BARANOWSKI	(443.16)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

SPECIAL AND SELECT COMMITTEES	(20,151.44)
TOTAL	**533,777.80**

COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS

SALARIES

ALLEN, CONSUELA H	04/01/88-06/30/88	SENIOR EVALUATIONS ANALYST	8,151.47
AMIGO, LUIS J	04/01/88-06/30/88	INFORMATION SYSTEMS SPECIALIST	13,099.11
ANDERSON, ANTOINETTE	04/01/88-06/30/88	COMPUTER OPERATOR (MID-LEVEL)	6,765.66
ANDREWS, VICKI LYNN	04/01/88-06/30/88	TRAINING SPECIALIST	8,142.15
ARRINGTON, LAURA	04/01/88-06/30/88	PROGRAMMER ANALYST (MID-LEVEL)	10,108.47
ATKIN, TERESA	04/01/88-06/30/88	USER SUPPORT SPECIALIST	8,273.49
AUFIERO, RONALD ANTHONY	04/01/88-06/30/88	INFORMATION SYSTEMS SPECIALIST	11,930.25
AYER, GLENDA	06/13/88-06/30/88	TECHNICAL ASSISTANT	1,239.45
AYRES, PAUL W, JR	04/01/88-06/01/88	TECHNICAL SUPPORT SPECIALIST	6,757.44
BAER, PETER L	04/01/88-06/30/88	PROGRAMMER ANALYST	11,670.33
BARRY, ELIZABETH J	06/06/88-06/30/88	APPLICATIONS ANALYST(MID-LEVEL)	2,167.64
BARTON, MICHAEL A	06/01/88-06/30/88	INTERN	850.00
BASNETT, M DEWAYNE	04/01/88-06/30/88	APPLICATIONS ANALYST	9,719.76
BEATTY, CHARLES T.B.	04/01/88-06/30/88	PROGRAMMER ANALYST (MID-LEVEL)	8,664.99
BECK, JOANNA M	04/01/88-06/20/88	TECHNICAL ASSISTANT	5,098.86
BELAND, SCOTT ERIC	04/01/88-04/30/88	COMPUTER OPERATOR (MID-LEVEL)	2,179.50
Do	05/01/88-06/30/88	SENIOR COMPUTER OPERATOR	4,420.84
BELCHER, JACK B	04/01/88-06/30/88	MGR-INTEGRATED SYSTEMS	14,787.96
BELL, JOANNE E	04/01/88-06/30/88	INFORMATION SYSTEMS SPECIALIST	11,898.06
BERG, JOE DAVID	04/01/88-06/30/88	INFORMATION SYSTEMS SPECIALIST	12,735.51
BESCHER, PHILLIP E	04/01/88-06/30/88	INFORMATION SYSTEMS SPECIALIST	12,882.69
BILLINGS, JOHN S	04/01/88-06/30/88	PROGRAMMER ANALYST	11,499.00
BLACK, JAMES D	04/01/88-06/30/88	SYSTEMS PROGRAMMER	12,222.42
BLAKNEY, HAROLD	04/01/88-06/30/88	USER SUPPORT SPECIALIST	8,063.76
BLANKENSHIP, HELEN ANN	04/01/88-06/30/88	OFFICE AUTOMATION ANALYST	8,664.99
BOHO, GERALD L	04/01/88-06/30/88	MGR-SYSTEMS MANAGEMENT	15,752.70
BOTOS, MICHAEL	04/01/88-06/30/88	INFORMATION RESOURCE OFFICER	13,099.11
BOWEN, MARGARET C	04/01/88-06/30/88	PROGRAMMER ANALYST	9,963.00
BOWMAN, MICHAEL B	04/01/88-06/30/88	INFORMATION SYSTEMS SPECIALIST	10,906.62

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		BOYD, PATRICIA H	04/01/88-04/30/88	USER SUPPORT SPECIALIST	2,449.96
		Do	05/05/88-06/30/88	USER SUPPORT SPECIALIST	4,573.26
		BRESCIA, ROBERT P	06/06/88-06/30/88	PROGRAMMER ANALYST (MID-LEVEL)	2,647.29
		BRICKMAN, CATHERINE LEGG	04/01/88-06/30/88	PROJECT LEADER	10,650.84
		BRICKMAN, MARK D	04/01/88-06/30/88	PROGRAMMER ANALYST	11,237.47
		BROCKWAY, MARK R	04/01/88-06/30/88	USER SUPPORT SPECIALIST	4,749.12
		BROWN, ANNETTE G	04/01/88-06/30/88	TRAINING SPECIALIST	7,361.76
		BUCHANAN, JAMES C, JR	04/01/88-06/30/88	SENIOR SYSTEMS SPECIALIST	15,561.24
		BYE, KATHERINE J	04/01/88-06/30/88	MGR-OFFICE AUTOMATION SVCS	14,787.96
		CANNON, ROBERT A	04/01/88-06/30/88	PROJECT LEADER	9,192.75
		CARFAGNO, RICHARD M	04/01/88-06/30/88	SENIOR PROJECT LEADER	12,263.46
		CARUSO, GARY J	04/01/88-06/30/88	DR02THA98	8,640.69
		CAVANAUGH, JOHN TIMOTHY	04/01/88-06/30/88	SENIOR SYSTEMS SPECIALIST	16,243.77
		CHABOT, ELLIOT C	04/01/88-06/30/88	INFORMATION SYSTEMS SPECIALIST	12,717.60
		CHAMP, TIMOTHY B	06/01/88-06/30/88	INTERN	850.00
		CHANG, SU-HWA	04/01/88-06/30/88	PROGRAMMER ANALYST	8,640.69
		CHEN, ALBERT	04/01/88-06/30/88	PROGRAMMER ANALYST (MID-LEVEL)	7,386.09
		CHOU, LUNA	04/01/88-06/30/88	SYSTEMS PROGRAMMER (MID-LEVEL)	9,596.56
		CHURCH, BART	04/01/88-06/30/88	APPLICATIONS ANALYST(MID-LEVEL)	6,818.75
		CIZEK, MATTHEW F	04/01/88-06/30/88	SYSTEMS SUPPORT SPECIALIST(MID-LEVEL)	6,770.49
		COLLINS, HENRY F, JR	04/01/88-06/30/88	INFORMATION RESOURCE OFFICER	15,989.25
		COMPTON, TEDDY R	04/01/88-06/30/88	SENIOR SYSTEMS PROGRAMMER	13,099.11
		CONRAD, JANET LOUISE	04/01/88-06/30/88	PROGRAMMER ANALYST	7,169.17
		COOPER, PATRICIA I	04/01/88-06/30/88	COORDINATOR	10,368.81
		COPPA, JOSEPH P	04/01/88-05/30/88	SENIOR COMPUTER OPERATOR	6,197.25
		CORTESE, LOIS A	04/01/88-06/30/88	ADMINISTRATIVE SPECIALIST	8,063.76
		COVELL, CHARLES E	04/01/88-05/27/88	PROGRAMMER ANALYST	2,469.83
		COX, BRIDGET A	04/01/88-06/30/88	USER SUPPORT SPECIALIST	7,681.62
		CRAWFORD, LISA ANN	04/01/88-06/30/88	USER SUPPORT SPECIALIST	6,795.24
		CROCKETT, HINTON A, III	04/01/88-06/30/88	SYSTEMS PROGRAMMER(MID-LEVEL)	10,588.89
		CUMBERLAND, JANET B	04/01/88-04/30/88	PROGRAMMER ANALYST	2,013.65
		Do	05/01/88-06/30/88	PROGRAMMER ANALYST (MID LEVEL)	4,630.00
		DALEY, JAMES C	04/01/88-06/30/88	DATA BASE ADMINISTRATOR	16,216.98
		DAOUST, GEORGE A, III	04/01/88-06/30/88	SENIOR USER SUPPORT SPECIALIST	7,664.37
		DAVIS, KATHERINE EDWARDS	04/01/88-06/30/88	PROGRAMMER ANALYST (MID-LEVEL)	7,656.26
		DAY, GRETCHEN P	04/01/88-06/30/88	SYSTEMS PROGRAMMER (MID-LEVEL)	9,139.20
		DERRICK, SCOTT	04/01/88-06/30/88	JR COMPUTER OPERATOR	5,264.76
		DICKSON, SUSAN I	04/01/88-06/30/88	SR COMPUTER SYSTEMS SPECIALIST	12,150.75
		DIMATTEO, JANET H	04/01/88-06/30/88	EXECUTIVE ASSISTANT	7,783.68
		DONOVAN, MARGARET ANN	04/01/88-06/30/88	USER SUPPORT SPECIALIST	8,063.76
		DOUGHERTY, MICHAEL S	04/01/88-06/30/88	INFORMATION RESOURCE OFFICER	16,152.99
		DUNKLIN, KELDA YVONNE	04/01/88-06/30/88	USER SUPPORT SPECIALIST	6,040.95
		DURHAM, SANDRA F	04/01/88-06/30/88	OFFICE AUTOMATION CONSULTANT	7,949.37
		EBERSOLE, BARBARA D	04/01/88-06/30/88	TRAINING SPECIALIST	7,988.91

EL-SHARKAWY, PATRICIA M	04/01/88-06/30/88	SECRETARY	5,053.50
ELLIOTT, MICHAEL	04/01/88-06/30/88	USER SUPPORT SPECIALIST	7,210.74
ELLIS, DOROTHY	04/01/88-06/30/88	SHIFT SUPERVISOR	8,508.81
ELLIS, SCOTT R	05/02/88-06/30/88	PROGRAMMER ANALYST (MID-LEVEL)	4,826.04
ERICKSON-SAVERCOOL, SHERRI A	04/01/88-06/30/88	OFFICE AUTOMATION ANALYST	8,945.73
ESKOW, GLENN S	04/01/88-06/30/88	PROGRAMMER ANALYST (MID-LEVEL)	6,818.75
FEATHERSTON, WILLIAM T	04/01/88-05/25/88	SYSTEMS PROGRAMMER (MID-LEVEL)	4,774.11
FELLENZ, DENIS	04/01/88-06/30/88	SENIOR SYSTEMS SPECIALIST	13,070.55
FERNSTROM, DAVID C	04/01/88-06/30/88	INFORMATION RESOURCE SPECIALIST	9,167.73
FERRO, JOHN A	04/01/88-06/30/88	SENIOR PROJECT LEADER	15,087.84
FLOHR, MARION M	04/01/88-06/30/88	OFFICE AUTOMATION ANALYST	10,386.51
FOWLIE, LEA	04/01/88-06/30/88	APPLICATIONS ANALYST	9,586.74
FRAZIER, K MICHAEL	04/01/88-06/30/88	INFORMATION SYSTEMS SPECIALIST	15,157.71
FREEMAN, WILLIAM E, JR	04/01/88-06/30/88	MGR-ADMINISTRATIVE SERVICES	17,336.43
GARRETT, ROBERT WILLIAM	04/01/88-06/30/88	MGR-LEGISLATIVE SUPPORT	16,809.60
GAYDOS, DAVID THOMAS	04/01/88-06/30/88	INFORMATION RESOURCE OFFICER	16,609.17
GETZ, WILLIAM O, JR	04/01/88-06/16/88	TRAINEE	3,565.28
Do	06/17/88-06/30/88	JR COMPUTER OPERATOR	731.23
GOLD, MATTHEW	06/01/88-06/30/88	INTERN	850.00
GRABER, RICHARD J	04/01/88-06/30/88	MGR-NETWORK DEVELOPMENT	14,075.49
GRAMBLIN, ETHEL M	04/01/88-06/30/88	SECRETARY	5,053.50
GRASMICK, GARY	04/01/88-06/30/88	TASK LEADER	9,270.51
GRAY, JAMES K	04/01/88-06/30/88	TRAINEE	5,036.33
GRIEDER, GAIL A	04/01/88-06/30/88	OFFICE AUTOMATION ANALYST	9,021.93
GRIFFIN, GILROYE A	06/01/88-06/30/88	INTERN	850.00
GURFOLINO, FRANK J	04/01/88-06/30/88	SENIOR PC SPECIALIST	7,803.51
HAGGERTY, WALTER E	04/01/88-06/30/88	CONTROLLER	16,954.95
HALL, GERALD	04/01/88-06/30/88	OPERATIONS SUPPORT SPECIALIST	9,345.75
HALL, LINDA B	04/01/88-06/30/88	APPLICATIONS ANALYST	7,648.92
HAN, KYUNG	04/01/88-06/30/88	USER SUPPORT SPECIALIST	6,759.50
HARDEE, WILLIAM K, JR	06/20/88-06/30/88	TRAINEE	458.33
HARRIS, ROBERT D	04/01/88-06/30/88	DIRECTOR	19,252.50
HAWK, STACYE H	04/01/88-06/30/88	INFORMATION RESOURCE SPECIALIST	7,803.51
HAWK, THOMAS J	04/01/88-06/30/88	SECTION CHIEF	13,032.73
HAWKINS, LINDA J	04/01/88-06/30/88	SECRETARY	7,210.74
HENDERSON, LESLIE D	04/01/88-06/30/88	SENIOR COMPUTER OPERATOR	6,949.02
HICKS, FRANCES LUELLA	04/01/88-06/30/88	PROGRAMMER ANALYST	7,361.76
HILL, PATRICIA GERNON	04/01/88-06/30/88	PROGRAMMER ANALYST	8,793.21
HILL, STEELE W	04/01/88-06/30/88	TASK LEADER	9,504.87
HINDS, DONOVAN, JR	04/01/88-06/30/88	SENIOR PC SPECIALIST	7,803.51
HINES, V DOUGLAS	04/01/88-06/30/88	DIVISION MANAGER	15,492.24
HOGAN, JOHN H, JR	04/01/88-06/30/88	NETWORK OPERATIONS MGR	15,511.14
HUGHES, MARTIN V	04/01/88-06/30/88	MANAGER-OPERATIONS	15,876.25
HYLAND, MARGARET MARY	04/01/88-06/30/88	SENIOR PROJECT LEADER	13,335.48
JACKSON, EUNICE M	04/01/88-06/30/88	PROGRAMMER ANALYST	9,345.75
JACKSON, FRANKLIN D	04/01/88-06/30/88	SENIOR COMMUNICATIONS TECHNICIAN	7,643.64
JACKSON, PEYTON J	04/01/88-06/30/88	SENIOR COMPUTER OPERATOR	9,144.06
JACKSON, TREVERA R	04/01/88-06/30/88	JR. COMPUTER SYSTEMS SPECIALIST	7,062.24
JOLLEY, SANDRA A	04/01/88-06/30/88	INFORMATION SYSTEMS SPECIALIST	12,717.60
KAESER, STEVEN W	04/01/88-06/30/88	USER SUPPORT SPECIALIST	6,342.51
KAY, RICHARD MICHAEL	04/01/88-06/30/88	INFORMATION SYSTEMS SPECIALIST	9,969.99
KELLER, KEITH EDWARD	04/01/88-06/30/88	SENIOR SYSTEMS PROGRAMMER	12,114.72
KURTZ, RONALD J	04/01/88-06/30/88	SENIOR SYSTEMS SPECIALIST	15,886.23
LAGROW, LAURA J	04/01/88-06/30/88	USER SUPPORT SPECIALIST	7,062.24
LEONARDO, THOMAS C	04/01/88-06/30/88	INFO RESOURCE MGMT OFFICER	16,880.76
LEWIS, ALFREDDA J	04/01/88-06/30/88	PERSONNEL OFFICER	13,358.49

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—Con.					
		LOCKHART, BRENDA	04/01/88-06/30/88	PERSONAL ASSISTANT	8,942.10
		LUPKIN, RICHEL B	04/01/88-06/30/88	TRAINING SPECIALIST	8,466.75
		MAKO, THOMAS E B	04/01/88-06/30/88	USER SUPPORT SPECIALIST	6,241.99
		MANG, JOHN, JR	04/01/88-06/30/88	INFORMATION SYSTEMS SPECIALIST	12,280.80
		MARKLE, PAMELA A	04/01/88-06/30/88	MGR-NETWORK OPERATIONS	13,537.74
		MARSHALL, KIMBERLY	04/01/88-06/30/88	TECHNICAL ASSISTANT	5,515.65
		MAXWELL, GREGORY B	04/01/88-06/30/88	SYSTEMS PROGRAMMER (MID-LEVEL)	8,045.01
		MCCALL, CHARLES R, JR	04/01/88-06/30/88	OPERATIONS SPECIALIST	8,232.75
		MCDORMAN, REGGIE KIM	04/01/88-06/30/88	INFORMATION RESOURCE SPECIALIST	6,986.49
		MCGUIRE, KEVIN S	04/01/88-06/30/88	PROGRAMMER ANALYST	10,631.49
		MCKEOWN, JAMES B	05/16/88-06/30/88	SENIOR SYSTEMS PROGRAMMER	6,188.88
		MCMINN, CYD DENISE	04/01/88-06/30/88	PROGRAMMER ANALYST	8,232.75
		MCNAIR, DIANNE W	04/01/88-06/30/88	ADMINISTRATIVE SPECIALIST	6,342.51
		MELVIN, PHILIP	04/01/88-06/30/88	OPERATIONS SUPPORT SPECIALIST	6,945.00
		MESSE, NICOLAS R	04/01/88-06/22/88	USER SUPPORT SPECIALIST	5,778.73
		MILASI, FRANK J	04/01/88-06/30/88	SENIOR SYSTEMS ANALYST	12,656.20
		MITCHELL, MARGARET S	04/01/88-06/30/88	RECEPTIONIST	4,222.05
		MOORE, ROBERT	04/01/88-06/30/88	COMPUTER OPERATOR (MID-LEVEL)	7,072.02
		MORRIS, SUSAN N	04/01/88-06/30/88	SENIOR USER SUPPORT SPECIALIST	6,566.25
		MOSER, ARDEN	04/01/88-06/30/88	SENIOR COMPUTER OPERATOR	8,454.33
		MUMMA, ROBERTS J	04/01/88-06/30/88	OPERATIONS SUPPORT SPECIALIST	9,959.25
		MURPHY, GERALD M	04/01/88-06/30/88	MGR-INFORMATION SERVICES	16,581.90
		MURPHY, MICHAEL ALAN	04/01/88-06/30/88	PROGRAMMER ANALYST	6,827.51
		MURRAY, H L	04/01/88-06/30/88	DEPUTY DIRECTOR	18,669.51
		NAGLER, SUSAN J	04/01/88-06/30/88	APPLICATIONS ANALYST(MID-LEVEL)	7,102.02
		NARASIMHAN, JAYASHREE	04/01/88-06/30/88	SYSTEMS ADMINISTRATOR	9,098.25
		NESMITH, WILLIAM	04/01/88-06/30/88	USER SUPPORT SPECIALIST	7,803.51
		NEWKIRK, HAYWOOD	04/01/88-06/30/88	TRAINEE	4,222.05
		NEWMAN, SCOTT D	04/01/88-06/30/88	PC SPECIALIST	6,342.51
		NGUYEN, TAN NHUT	04/01/88-06/01/88	SENIOR SYSTEMS SPECIALIST	8,642.79
		NORMAN, DARRELL	04/01/88-06/30/88	USER SUPPORT SPECIALIST	7,643.25
		NORMAN, HAL G	04/01/88-06/30/88	INFORMATION SYSTEMS SPECIALIST	10,703.76
		O'DONNELL, DIANE	04/01/88-06/30/88	TECHNICAL ASSISTANT	5,792.01
		OLIVER-ROBB, CARRIE L	04/01/88-06/30/88	PC SPECIALIST	7,783.68
		ORLANDO, SAMUEL P	04/01/88-06/30/88	MGR-ADMINISTRATIVE SUPPORT	16,609.17
		PADGETT, DONALD F	04/01/88-06/30/88	JUNIOR PROGRAMMER	6,204.39
		PATRICK, PAMELA	04/01/88-06/30/88	OFFICE AUTOMATION CONSULTANT	7,643.64
		PETRIE, KAREN	04/01/88-06/30/88	SECRETARY	5,053.50
		PHAN, DEAN	04/01/88-06/30/88	COMMUNICATIONS TECHNICIAN(MID-LEVEL)	7,897.74
		PICKETT, ANNE CALDWELL	04/01/88-06/30/88	APPLICATIONS ANALYST	10,108.47
		PITCHFORD, YARA BLAKE	04/01/88-06/30/88	APPLICATIONS ANALYST	11,563.98
		POMERANCE, DEBORAH SUE	04/01/88-06/30/88	SYSTEMS PROGRAMMER (MID-LEVEL)	10,703.76
		POMETTO, JO ANN	04/01/88-06/30/88	OFFICE AUTOMATION ANALYST	8,598.09
		POSEY, FLORA ALBERTA	04/01/88-06/30/88	JR COMPUTER OPERATOR	5,470.45

PRATER, HETTIE KNIGHT	04/01/88-06/30/88	ADMINISTRATIVE SPECIALIST	9,976.77
PRESHLOCK, LINDA M	04/01/88-06/30/88	INFORMATION SYSTEMS SPECIALIST	11,932.74
PRICE, DWAYNE A	04/06/88-06/30/88	JR PROGRAMMER ANALYST	5,470 23
PULAS, ELAINE COMER	04/01/88 06/30/88	MANAGEMENT & EVAL OFFICER	13,552.74
RANSOM, ROBERT P, II	04/01/88 06/30/88	PROGRAMMER ANALYST	10,247.67
RATCLIFF, CHARLES G	04/01/88-06/30/88	PROGRAMMER ANALYST	10,368.81
RATLIFF, CLIFFORD JAMES	04/01/88-06/30/88	INFORMATION SYSTEMS SPECIALIST	12,656.20
RAVISHANKAR, PUTTASWAMY	04/01/88-06/30/88	PROGRAMMER ANALYST	8,640.69
REED, JOHN T	04/01/88-06/30/88	INFORMATION SYSTEMS SPECIALIST	11,819.25
RICHARDSON, EMMA	04/01/88-06/30/88	PROGRAMMER ANALYST	10,849.74
RIVERA, FELIX	04/01/88-06/30/88	SHIFT SUPERVISOR	8,739.75
ROBERTSON, JANICE K	04/01/88 06/30/88	SENIOR SYSTEMS SPECIALIST	14,787.96
ROBINETTE, ELIZABETH A	04/01/88-06/30/88	SHIFT SUPERVISOR	8,664.99
ROGERS, SAMUEL M	04/01/88 06/30/88	SYSTEMS PROGRAMMER	11,132.01
ROSENTHAL, STEPHEN	04/01/88 04/05/88	PROGRAMMER ANALYST-MID LEVEL	433.53
ROWELL, FRANCES G	04/01/88-06/30/88	INFORMATION SYSTEMS SPECIALIST	12,843 60
SANDERS, HARRY	04/01/88-06/30/88	SENIOR SYSTEMS SPECIALIST	15,496.35
SAVERCOOL, R PAUL	04/01/88-06/30/88	SYSTEMS PROGRAMMER	11,638 47
SCHAEFER, LORI	04/01/88-06/30/88	COMMUNICATIONS TECHNICIAN(MID-LEVEL)	7,485.99
SEGRETI, JOSEPH	04/01/88 06/30/88	PROGRAMMER ANALYST	7,803.51
SENEVIRATNE, SATYAJIT N	04/01/88 06/30/88	PROGRAMMER ANALYST-MID LEVEL	7,361.76
SHAVER, SHARON ELIZABETH	04/01/88-06/30/88	INFORMATION SYSTEMS SPECIALIST	11,638.47
SHEPARD, LELA M	04/01/88 06/30/88	TRAINEE	1,788.69
SHEPHERD, MIKE	04/01/88 06/30/88	PROGRAMMER ANALYST (MID-LEVEL)	7,386.09
SHERARD, MEMORY F	04/01/88-06/30/88	PROGRAMMER ANALYST	7,335.85
SMITH, EMMA ELVIRA	04/01/88-06/30/88	JR SYSTEMS PROGRAMMER	10,611.06
SNEED, HELEN E	04/01/88-06/30/88	INFORMATION RESOURCE SPECIALIST	6,533 88
SORENSON, MARILYN	04/01/88-06/30/88	PROJECT LEADER	13,690.26
STARNES, MICHAEL H	04/01/88-06/30/88	SYSTEMS SUPPORT SPECIALIST(MID-LEVEL)	6,985.12
STASKIN, JENNIFER ANN	04/01/88-06/30/88	JUNIOR PROGRAMMER	7,062.24
STONEBERG, CAROLYN S	04/01/88 06/30/88	MANAGER-USER PRODUCTS	14,787.96
STROUD, CEDRIC M	04/01/88-06/30/88	LEAD COMPUTER OPERATOR	7,210.74
SWANN, CHARLES E	04/01/88-06/30/88	PC SPECIALIST	7,545 46
TAYLOR, JOE T	04/01/88-06/30/88	COMMUNICATIONS TECHNICIAN (MID-LEVEL)	6,452.52
TERANGO, MARCO	05/16/88 06/30/88	ACCOUNTING ASSISTANT	3,901.75
TERWILLIGER, PATRICIA ROLLINS	04/01/88-06/30/88	SENIOR APPLICATIONS ANALYST	9,101.25
THOMPSON, MARK W	05/05/88-06/30/88	PROGRAMMER ANALYST (MID-LEVEL)	5,929 93
THORNTON, THEODORE D	04/01/88-06/30/88	PROJECT LEADER	13,762.35
THORSEN, ROBERT H	05/23/88-06/30/88	SYSTEMS PROGRAMMER (MID-LEVEL)	4,335.17
TOMS, DOUGLAS CRAIG	04/01/88 06/30/88	OPERATIONS SPECIALIST	7,349.88
TURNER, JEANETTE M	04/01/88-06/30/88	PROGRAMMER ANALYST	10,550.64
VANDYKE, RONNY K	04/01/88-06/30/88	INFORMATION SYSTEMS SPECIALIST	14,701.52
VAUGHN, J CRAIG	04/01/88-06/30/88	JR COMPUTER OPERATOR	5,000.85
VAZ, DEBORAH	04/01/88 06/30/88	SR PROGRAMMER ANALYST	10,386.51
VERTERAMO, ROSANNE MARIE	04/01/88-06/30/88	JUNIOR PROGRAMMER	7,062.24
WADE, WILLIAM E, JR	04/01/88-06/30/88	MANAGER-COMPUTER CENTER	16,216.98
WAGLIARDO, JASPER T	04/01/88-06/30/88	INFORMATION SYSTEMS SPECIALIST	14,814 75
WALTERS, VERNON JOHN	04/01/88-06/30/88	SYSTEMS PROGRAMMER (MID-LEVEL)	12,633.45
WALTON, LAURICE	04/01/88-06/30/88	INFORMATION SYSTEMS SPECIALIST	13,099.11
WARD, KATHERINE	06/01/88-06/30/88	INTERN	850.00
WARGOFCHIK, JOHN R, JR	04/01/88-06/30/88	EVALUATIONS ANALYST	8,890.26
WARNICK, JANE GOOD	04/01/88 06/30/88	COORDINATOR	9,969 99
WARNICK, ROBERT W	04/01/88 06/30/88	INFORMATION SYSTEMS SPECIALIST	12,347 10
WARREN, GORDON WADE	04/01/88-06/30/88	APPLICATIONS ANALYST	9,348 99
WASHINGTON, GLORIA J	04/01/88-06/30/88	SENIOR COMPUTER OPERATOR	6,452.52
WATTS, MARY D	04/01/88-06/30/88	SPECIAL ASSISTANT	11,166.51

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—Con.					
		WELCH, WILLIAM	04/01/88-06/30/88	PROGRAMMER ANALYST	10,280.13
		WENZEL, NANCY E	04/01/88-06/30/88	ADMINISTRATIVE SPECIALIST	8,440.53
		WHITING, ELMER M.	04/01/88-06/30/88	SENIOR COMPUTER OPERATOR	9,144.06
		WHITMYER, JOHN T	04/01/88-06/30/88	LEAD COMPUTER OPERATOR	8,231.91
		WILLIAMS, DELCI S	04/01/88-06/30/88	TAPE LIBRARIAN	4,700.76
		WILLIAMS, ROXY K.	06/29/88-06/30/88	TRAINEE	89.58
		WIMBISH, ARLICE B	04/01/88-06/30/88	LEAD COMPUTER OPERATOR	9,259.56
		WINTERS, GARY A	04/01/88-06/30/88	BUDGET OFFICER	13,731.99
		WOODS, SHEILA L	04/01/88-06/30/88	PROGRAMMER ANALYST	5,736.21
		WRIGHT, KELVIN	04/01/88-06/30/88	TECHNICAL ASSISTANT	5,792.01
		YATES, CAROL C	04/01/88-06/30/88	PC SPECIALIST	7,643.64
	EXPENSES				
04-07	8096170004	GENERAL SERVICES ADMIN	04/29/87	EXT. COMP. SER.	27.04
04-07	8096170003	IBM CORPORATION	09/03/87-01/14/89	EQ. MAINT.	547.00
04-07	8096170001	KOLLSMAN	09/17/87	EQ. PURCH.	308.21
04-07	8096170002	XEROX CORPORATION-PS	01/01/87-03/31/87	EQ. RENTAL	1,800.00
04-07	8097020022	APPLIED SOFTWARE, INC	03/01/88-03/31/88	SOFT. RENTAL	150.00
04-07	8097020002	ARLINGTON ELECTRONIC WHOLESALERS	01/13/88	SUPPLIES	111.68
04-07	8097020013	C & P OF MARYLAND	02/01/88-02/29/88	LINE CHARGES	8.28
04-07	8097020005	CHESHIRE/A XEROX CO	02/17/88	SUPPLIES	622.44
04-07	8097020021	COMPUTER CORPORATION OF AMERICA	03/01/88-03/31/88	SOFT. MAINT.	364.00
04-07	8097020025	COMPUTER DEVICES, INC	02/03/88	PREMIUM SER.	469.00
04-07	8097020026	Do	02/03/88	PREMIUM SER.	227.50
04-07	8097020001	DATA PROCESSING DESIGN	01/07/88	TRAINING	1,000.00
04-07	8097020004	Do	01/29/88	TRAINING FOR SNEAD AND O'DONNELL	1,500.00
04-07	8097020020	DIGITAL EQUIPMENT CORP	03/01/88-03/31/88	SOFT. MAINT.	693.00
04-07	8097020007	EGGHEAD DISCOUNT SOFTWARE	02/17/88	SUPPLIES	820.12
04-07	8097020006	FALCON MICROSYSTEMS, INC	02/17/88	SUPPLIES	16.00
04-07	8097020003	HEWLETT/PACKARD	01/22/88	EQ. PURCH	1,671.65
04-07	8097020017	Do	02/01/88-02/29/88	EQ. MAINT.	207.00
04-07	8097020009	Do	02/18/88	SUPPLIES	49.00
04-07	8097020027	JOHN H HOGAN	03/07/88-03/10/88	REIMBURSEMENT FOR TRAVEL EXPENSES TO RALEIGH, NC AND RETURN	296.57
04-07	8097020012	LASER TECHNOLOGY INTERNATIONAL	03/14/88-03/18/88	TRAINING FOR TOM TAYLOR	1,250.00
04-07	8097020024	LOS ANGELES TIMES SYNDICATE	02/01/88-02/28/88	NEWS SERVICE	114.00
04-07	8097020028	PAMELA A MARKLE	02/07/88 02/10/88	REIMBURSEMENT FOR TRAVEL EXPENSES TO PHILADELPHIA, PA AND RETURN	347.85
04-07	8097020015	METROCALL	01/26/88-03/31/88	PAGER SERVICE	715.78
04-07	8097020016	MISC COMPUTER SYSTEMS	04/01/88-04/30/88	EQ. MAINT.	260.00
04-07	8097020019	MORINO ASSOCIATES, INC.	03/31/88-03/30/89	SOFT. MAINT.	25,100.00
04-07	8097020018	Do	04/30/88-04/29/89	SOFT. MAINT	3,450.00
04-07	8097020014	OMNI COMMUNICATIONS	02/01/88-02/29/88	PAGER RENTAL	60.00
04-07	8097020008	REFERENCE TECHNOLOGY, INC.	02/18/88	SUPPLIES	1,686.54
04-07	8097020023	THE WASHINGTON POST	02/01/88-02/28/88	NEWS SERVICE	400.00
04-07	8097020011	WALLACE COMPUTER SERVICES	03/04/88	SUPPLIES	21.42

04-07	8097020010	ZIFF-DAVIS PUBLISHING CO.	03/04/88	ADVERTISEMENT	1,300.00
04-07	8097040001	AIRECO INC	12/18/87	SUPPLIES	399.39
04-07	8097040003	IBM CORPORATION	11/07/87-12/31/87	EQ. MAINT	2,199.60
04-07	8097040004	Do	11/27/87-11/26/88	EQ. MAINT	25.00
04-07	8097040002	MICROAGE	12/30/87	SUPPLIES	481.40
04-08	8098010001	ARLINGTON ELECTRONIC WHOLESALERS	01/13/88	SUPPLIES	89.91
04-08	8098010002	Do	01/13/88	SUPPLIES	51.60
04-08	8098010003	Do	01/13/88	SUPPLIES	88.70
04-08	8098010004	Do	01/13/88	SUPPLIES	101.00
04-08	8098010030	C.T.L.	03/14/88	PREMIUM SER	75.00
04-08	8098010011	CABLETRON	03/01/88	EQ. PURCH	13,187.20
04-08	8098010022	CONTINENTAL RESOURCES INC	03/28/88-04/28/88	EQ. RENTAL	150.00
04-08	8098010026	D.C.A.	03/01/88-03/31/88	SOFT. RENTAL	424.00
04-08	8098010007	FALCON MICROSYSTEMS, INC	02/25/88	EQ. PURCH.	5,550.00
04-08	8098010023	GENERAL SERVICES ADMIN	02/01/88-02/29/88	FTS	15.00
04-08	8098010006	GRADUATE SCHOOL, USDA	02/22/88-02/23/88	TRAINING FOR DUNKLIN	200.00
04-08	8098010013	HEWLETT/PACKARD	02/26/88	EQ. PURCH.	4,422.69
04-08	8098010020	IBM CORPORATION	01/01/88-02/29/88	EQ. MAINT	1,930.76
04-08	8098010010	Do	03/09/88	SUPPLIES	240.00
04-08	8098010016	INTEGRATED COMPUTER SYSTEMS	03/22/88-03/25/88	TRAINING FOR MEESE	1,195.00
04-08	8098010017	Do	03/22/88-03/25/88	TRAINING FOR HINES	1,195.00
04-08	8098010012	LABARE COMPUTERS, INC.	02/19/88	EQ. PURCH.	6,500.00
04-08	8098010029	MCDONNELL DOUGLAS/TYMNET	02/01/88-02/29/88	EXT. COMP. SER.	4,445.55
04-08	8098010015	MISCO, INC	03/03/88	SUPPLIES	749.69
04-08	8098010008	OMNI COMMUNICATIONS	03/01/88	PAGERS	1,095.00
04-08	8098010005	PIONEER/TECHNOLOGIES GROUP INC	01/13/88	SUPPLIES	129.34
04-08	8098010027	SAS INSTITUTE, INC	05/01/88-04/30/89	SOFT. MAINT	3,300.00
04-08	8098010024	SEYBOLD PUBLICATIONS, INC	04/01/88-03/31/89	TECH PUB	192.00
04-08	8098010014	SPECIALIZED PRODUCTS CO	03/07/88	SUPPLIES	520.63
04-08	8098010028	TELESEC	02/22/88-02/28/88	PERSONNEL SERVICE	493.55
04-08	8098010018	THE CENTER FOR RESPONSIVE POLITICS	03/07/88	TECH. PUB.	15.00
04-08	8098010025	THE CICS REPORT	03/01/88-02/28/89	TECH PUB	95.00
04-08	8098010009	THE HIGHSMITH COMPANY	02/26/88	SUPPLIES	163.02
04-08	8098010019	U.S. DESIGN CORPORATION	03/10/88	EQ. MAINT	500.00
04-08	8098010021	XEROX CORPORATION-PS	03/01/88-03/31/88	EQ. RENTAL	685.00
04-13	8104020010	IBM CORPORATION	02/26/88-03/10/88	EQ MAINT	1.43
04-13	8104020017	Do	03/01/88-03/10/88	EQ RENTAL	29.69
04-13	8104020024	Do	03/01/88-03/15/88	SOFT RENTAL	207.63
04-13	8104020001	Do	03/01/88-03/31/88	EQ MAINT.	1,505.04
04-13	8104020002	Do	03/01/88-03/31/88	EQ MAINT	946.07
04-13	8104020003	Do	03/01/88-03/31/88	EQ MAINT	166.45
04-13	8104020004	Do	03/01/88-03/31/88	EQ MAINT	470.71
04-13	8104020005	Do	03/01/88-03/31/88	EQ MAINT	6,809.88
04-13	8104020007	Do	03/01/88-03/31/88	EQ MAINT	248.43
04-13	8104020008	Do	03/01/88-03/31/88	EQ MAINT	228.39
04-13	8104020009	Do	03/01/88-03/31/88	EQ MAINT	3,700.11
04-13	8104020011	Do	03/01/88-03/31/88	EQ MAINT	18.33
04-13	8104020012	Do	03/01/88-03/31/88	EQ MAINT	791.15
04-13	8104020013	Do	03/01/88-03/31/88	EQ MAINT	196.13
04-13	8104020014	Do	03/01/88-03/31/88	EQ MAINT	319.87
04-13	8104020015	Do	03/01/88-03/31/88	EQ RENTAL	5,900.58
04-13	8104020016	Do	03/01/88-03/31/88	EQ RENTAL	407.68
04-13	8104020019	Do	03/01/88-03/31/88	EQ RENTAL	32,487.00
04-13	8104020020	Do	03/01/88-03/31/88	EQ RENTAL	129,685.00
04-13	8104020021	Do	03/01/88-03/31/88	SOFT RENTAL	4,517.80
04-13	8104020022	Do	03/01/88-03/31/88	SOFT RENTAL	196.00

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-13	8104020023	Do	03/01/88-03/31/88	SOFT RENTAL	17,556.70
04-13	8104020025	Do	03/01/88-03/31/88	SOFT RENTAL	2,131.50
04-13	8104020026	Do	03/01/88-03/31/88	SOFT RENTAL	4,438.42
04-13	8104020027	Do	03/01/88-03/31/88	SOFT RENTAL	1,465.10
04-13	8104020028	Do	03/01/88-03/31/88	EQ MAINT	18.33
04-13	8104020006	Do	03/21/88-03/31/88	EQ MAINT	61.02
04-13	8104020018	Do	03/21/88-03/31/88	EQ RENTAL	744.90
04-15	8103490002	ROBERT D HARRIS	03/01/88	REIMBURSEMENT FOR CONFERENCE FEE	324 17
04-15	8103490001	Do	03/01/88-03/02/88	REIMBURSEMENT FOR MILEAGE TO WILLIAMSBURG, VA AND RETURN - 309 MILES	63.35
04-15	8105620021	AMERICAN AIRLINES	02/08/88-02/10/88	DC-DALLAS-DC FOR RICHARD GRABER	409.00
04-15	8105620007	ARLINGTON ELECTRONIC WHOLESALERS	03/15/88	SUPPLIES	387.50
04-15	8105620010	C & P OF MARYLAND	02/13/88-03/12/88	LINE SERVICE	17 58
04-15	8105620006	CONTROL CABLE, INC	03/14/88	SUPPLIES	561.10
04-15	8105620012	CONTROL DATA CORPORATION	01/01/88-01/31/88	EQ. MAINT	774.00
04-15	8105620013	Do	02/01/88-02/29/88	EQ. MAINT	774 00
04-15	8105620015	DATA SWITCH CORPORATION	01/28/88	PREMIUM SER	3,268.00
04-15	8105620011	DATASERV COMPUTER MAINTENANCE, INC	03/01/88-02/28/89	EQ MAINT	1,185 00
04-15	8105620020	DELTA AIR LINES INC	02/01/88-02/04/88	TRAVEL DC-TULSA-DC FOR DONOVAN HINDS	368 00
04-15	8105620001	DIGITAL EQUIPMENT CORP	03/07/88	TRAINING FOR WILLIAM WELCH	1,228 00
04-15	8105620016	FEDERAL EXPRESS CORP	03/11/88	FREIGHT	388 80
04-15	8105620005	FEDERAL SYSTEMS GROUP, INC	03/11/88	SOFT. PURCH	960.00
04-15	8105620019	GANNETT NEWS MEDIA SERVICES	03/01/88-03/31/88	NEWS SERVICE	2,000 00
04-15	8105620014	GENERATION TECHNOLOGIES	05/04/88-06/03/88	EQ RENTAL	3,048 00
04-15	8105620004	INFORMER COMPUTER TERMINALS, INC	03/15/88	EQ. PURCH	1,852 80
04-15	8105620008	INTEGRATED COMPUTER SYSTEMS	04/05/88-04/08/88	TRAINING FOR JAY NARASIMHAN	1,195 00
04-15	8105620009	Do	04/05/88-04/08/88	TRAINING FOR JIT SENEVIRATINE	1,195.00
04-15	8105620003	MISCO, INC	03/04/88	SUPPLIES	604 10
04-15	8105620017	PRESS ASSOCIATION INC	03/01/88-03/31/88	NEWS SERVICE	13,861 81
04-15	8105620023	EMMA ELVIRA SMITH	02/28/88	REIMBURSEMENT FOR CONFERENCE REGISTRATION	230 00
04-15	8105620022	Do	02/28/88-03/04/88	REIMBURSEMENT FOR TRAVEL EXPENSES TO ANAHEIM, CA AND RETURN	489 72
04-15	8105620018	TELESEC	02/29/88-03/04/88	TEMPORARY PERSONNEL SERVICE	356.69
04-15	8105620002	ZYTRON CORP	02/24/88	SUPPLIES	519.12
04-19	8106150003	FILENET CORPORATION	10/20/87	TRAINING FOR DON PADGETT	750 00
04-19	8106150002	TRI-COUNTY ELECTRICAL SUPPLY CO, INC	12/18/87	SUPPLIES	507.20
04-19	8106310002	FILENET CORPORATION	09/30/87	EXT. COMP SERVICE	45,512 00
04-19	8106310003	Do	09/30/87	EQ. PURCH	3,646 80
04-19	8106310004	Do	09/30/87	TRAINING FOR TOLA LIV	1,500.00
04-19	8106310001	MCGREGOR PRINTING CORP	02/19/87	SUPPLIES	2,427 74
04-19	8106320001	ARCHITECT OF THE CAPITOL	12/01/87-12/31/87	GASOLINE FURNISHED TO HOUSE INFORMATION SYSTEMS, 74 4 GALS	74 70
04-21	8109160001	Do	01/01/88-01/31/88	GASOLINE FURNISHED TO HOUSE INFORMATIONS SYSTEMS - 43.1 GALS @ 936	40.34
04-26	8112110003	AT&T INFORMATION SYSTEMS	03/02/87-01/01/88	EQ RENTAL	7,923.51
04-26	8112110001	DATA CLEAN CORP	05/01/87	CLEANING OF COMPUTER ROOM	800 00
04-26	8112110002	MOORE BUSINESS FORMS, INC	06/18/87	SUPPLIES	2,214 43
04-26	8113050001	FILENET CORPORATION	11/09/87-02/08/88	EQ MAINT	6,504.00

04-26	8113060003	INTEGRATION TECHNOLOGIES GROUP, INC.	12/17/87	SUPPLIES	320.00
04-26	8113060005	JENSEN TOOLS INC	12/24/87	SUPPLIES	721.65
04-26	8113060004	LABARE COMPUTERS, INC.	12/17/87	SUPPLIES	125.60
04-26	8116150001	AMDAHL CORP	03/01/88-03/31/88	EQ RENTAL	201.00
04-26	8116150002	Do	03/01/88-03/31/88	EQ RENTAL	1,894.00
04-26	8116150003	Do	03/01/88-03/31/88	EQ RENTAL	1,894.00
04-26	8116150004	Do	03/01/88-03/31/88	EQ RENTAL	5,176.00
04-26	8116150005	Do	03/01/88-03/31/88	EQ RENTAL	3,384.00
04-26	8116150006	Do	03/01/88-03/31/88	EQ RENTAL	414.00
04-26	8116150007	Do	03/01/88-03/31/88	EQ RENTAL	19,755.95
04-26	8116150015	CONTROL DATA CORPORATION	03/01/88-03/31/88	EQ MAINT	11,536.00
04-26	8116150014	DATASERV COMPUTER MAINTENANCE, INC	02/11/88-03/31/88	EQ MAINT	3,521.44
04-26	8116150022	EASTERN AIR LINES, INC	02/28/88-03/04/88	TRAVEL - DC/LA/DC - FOR EMMA SMITH	294.00
04-26	8116150016	FILENET CORPORATION	02/01/88-02/29/88	EQ MAINT	6,169.00
04-26	8116150023	ROBERT D HARRIS	03/30/88-03/31/88	REIMBURSEMENT FOR TRAVEL EXPENSES TO CHICAGO, IL AND RETURN	127.00
04-26	8116150009	IBM CORPORATION	01/01/88-01/31/88	EQ MAINT	25.91
04-26	8116150008	Do	02/01/88-02/29/88	EQ MAINT	170.01
04-26	8116150010	Do	02/01/88-02/29/88	EQ MAINT	365.52
04-26	8116150011	Do	02/01/88-02/29/88	EQ MAINT	2,562.15
04-26	8116150012	Do	02/01/88-02/29/88	EQ MAINT	206.27
04-26	8116150020	JKJ CHEVROLET	04/01/88-04/30/88	VAN RENTAL	299.77
04-26	8116150013	MASSCOMP	03/01/88-03/31/88	EQ MAINT	900.00
04-26	8116150019	ON-LINE SOFTWARE INTERNATIONAL	04/01/88-03/31/89	SOFT MAINT	750.00
04-26	8116150017	OREGON SOFTWARE	03/01/88-03/31/88	EQ MAINT	60.00
04-26	8116150018	Do	03/01/88-03/31/88	EQ MAINT	75.00
04-26	8116150021	TRIBUNE MEDIA SERVICES	02/29/88-03/28/88	NEWS SERVICE	70.20
04-26	8116160028	AMDAHL CORP	03/01/88-03/31/88	EQ MAINT	108.00
04-26	8116160029	Do	03/01/88-03/31/88	EQ RENTAL	2,000.00
04-26	8116160030	Do	03/01/88-03/31/88	EQ MAINT	4,090.00
04-26	8116160005	ARLINGTON ELECTRONIC WHOLESALERS	03/21/88	SUPPLIES	73.78
04-26	8116160004	Do	03/24/88	SUPPLIES	128.00
04-26	8116160025	AT&T INFORMATION SYSTEMS	01/02/88-04/01/88	EQ RENTAL	2,979.27
04-26	8116160026	Do	03/16/88-04/15/88	EQ RENTAL	42.00
04-26	8116160015	BULBMAN, INC	03/21/88	SUPPLIES	1,011.60
04-26	8116160016	Do	03/21/88	SUPPLIES	367.00
04-26	8116160013	CONGRESSIONAL QUARTERLY INC	03/16/88	TECH PUB	79.00
04-26	8116160023	DATABASE UTILITY GROUP, INC.	03/07/88	TECH PUBS	125.00
04-26	8116160001	DIGITAL EQUIPMENT CORP	01/22/88	TRAINING FOR DEAN PHAN	1,628.00
04-26	8116160011	Do	03/19/88	EQ PURCH	835.00
04-26	8116160014	Do	03/19/88	TRAINING FOR HAL NORMAN	1,208.00
04-26	8116160012	Do	03/24/88	EQ PURCH	910.74
04-26	8116160010	FALCON MICROSYSTEMS, INC	03/15/88	EQ PURCH	11,376.00
04-26	8116160017	Do	03/28/88	EQ PURCH	850.00
04-26	8116160024	GUIDE INTERNATIONAL	01/01/88-12/31/88	TRAINING	400.00
04-26	8116160007	IBM	03/23/88	EQ PURCH	2,153.97
04-26	8116160002	IBM CORPORATION	03/31/88	TECH PURS	65.83
04-26	8116160003	Do	03/31/88	TECH PUBLS	188.15
04-26	8116160018	INTEGRATED COMPUTER SYSTEMS	04/19/88-04/22/88	TRAINING FOR KAY	1,295.00
04-26	8116160019	Do	04/19/88-04/22/88	TRAINING FOR TERWILLIGER	1,295.00
04-26	8116160006	M.I.H. INC	03/24/88	EXT COMP SER	488.10
04-26	8116160008	NATIONAL TRADE PRODUCTIONS, INC.	03/07/88-03/10/88	TRAINING FOR VICKI ANDREWS	355.00
04-26	8116160009	THE HIGHSMITH CO, INC	03/14/88	EQ PURCH	284.82
04-26	8116160020	UARCO, INC.	03/15/88	SUPPLIES	31.24
04-26	8116160021	US PROFESSIONAL DEVELOPMENT INSTITUTE	04/26/88-04/27/88	TRAINING FOR DAVE GAYDOS	400.50
04-26	8116160031	Do	04/26/88-04/27/88	TRAINGING FOR ROBN RANSOM	400.50
04-26	8116160027	XEROX CORPORATION	02/01/88-02/24/88	EQ MAINT	336.96

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES--Con.

COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS--Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-29	8118550010	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES - SUBCOMMITTEE ON HA COMPUTER SERVICES	9.00
04-30	8119930016	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		2,151.21
04-30	8120900060	*(EQUIPMENT ALLOWANCE)*	03/31/88-03/31/88		22.92
04-30	8120900061	Do	04/01/88-04/30/88		31,124.06
04-30	8123520001	*(STATIONERY ALLOWANCE CHARGED)*	04/30/88	EXPENDITURE FOR 1987	134.03
04-30	8123550013	Do	04/01/88-04/30/88		10,536.10
05-09	8126010013	APPLIED SOFTWARE, INC	04/01/88-04/30/88	SOFT. RENTAL	150.00
05-09	8126010008	BOOLE & BABBAGE, INC	01/01/88-03/31/88	SOFT. MAINT	761.40
05-09	8126010010	COMPUTER CORPORATION OF AMERICA	04/01/88-04/30/88	SOFT. MAINT	364.00
05-09	8126010009	COMPUWARE CORP CORPORATE HEADQUARTERS	05/01/88-04/30/89	SOFT. MAINT	5,040.00
05-09	8126010015	CONTROL DATA CORP. B.I.S.	02/01/88-02/29/88	EXT. COMP. SER	10,418.12
05-09	8126010016	Do	03/01/88-03/31/88	EXT. COMP. SER	18,337.38
05-09	8126010017	Do	04/01/88-04/30/88	EXT. COMP. SER	15,000.00
05-09	8126010007	CONTROL DATA CORPORATION	03/01/88-03/31/88	EQ. MAINT	764.00
05-09	8126010011	DUQUESNE SYSTEMS, INC	05/01/88-04/30/89	SOFT. MAINT	1,425.00
05-09	8126010003	FILENET CORPORATION	03/01/88-03/31/88	EQ. MAINT	6,169.00
05-09	8126010021	FRANK J. GURFOLINO	03/29/88-04/01/88	REIMBURSEMENT FOR TRAVEL EXPENSES TO BAKERSFIELD, CA AND RETURN	194.32
05-09	8126010004	LIEBERT CORPORATION	04/01/88-04/30/88	EQ. MAINT	790.00
05-09	8126010019	LOS ANGELES TIMES SYNDICATE	02/29/88-03/27/88	NEWS SERVICE	114.00
05-09	8126010006	MANAGEMENT INFORMATION SYSTEMS CORP	05/01/88-05/31/88	EQ. MAINT	260.00
05-09	8126010014	OFFICIAL AIRLINE GUIDES	02/28/88-03/27/88	SUBSCRIPTION	409.60
05-09	8126010020	SATYAJIT N SENEVIRATNE	03/28/88-03/31/88	REIMBURSEMENT FOR TRAVEL EXPENSES TO NEW YORK, NY AND RETURN	454.63
05-09	8126010012	SYNCSORT INC	04/01/88-05/01/88	SOFT. RENTAL	308.00
05-09	8126010005	TEKTRONIX, INC	01/01/88-04/01/88	EQ. MAINT	404.79
05-09	8126010001	THE ACCOUNT DATA GROUP	02/01/88-03/31/88	EQ. MAINT	1,238.00
05-09	8126010002	Do	02/01/88-03/31/88	EQ. MAINT	192.00
05-09	8126010018	THE WASHINGTON POST	02/29/88-03/27/88	NEWS SERVICE	400.00
05-09	8126030001	ARLINGTON ELECTRONIC WHOLESALERS	03/28/88	SUPPLIES	128.00
05-09	8126030019	BURNING COMPUTER GRAPHICS	01/02/88-04/01/88	EQ. MAINT	510.00
05-09	8126030017	C & P OF MARYLAND	03/01/88-03/31/88	LINE CHARGES	8.28
05-09	8126030018	CONTINENTAL RESOURCES INC	04/28/88-05/28/88	EQ. RENTAL	150.00
05-09	8126030008	CONTROL DATA CORPORATION	04/28/88-04/29/88	TRAINING FOR DON HINDS	835.00
05-09	8126030020	DATASERV COMPUTER MAINTENANCE, INC	03/15/88-04/30/88	EQ. MAINT	3,689.14
05-09	8126030006	EGGHEAD DISCOUNT SOFTWARE	04/01/88	SOFT. PURCH	836.99
05-09	8126030003	GRADUATE SCHOOL, USDA	03/14/88-03/14/88	TRAINING FOR SUSAN MORRIS	100.00
05-09	8126030005	LEDERER'S SOUND	03/31/88	EQ. PURCH	1,297.83
05-09	8126030014	METROCALL	03/10/88-04/30/88	PAGER SERVICE	668.46
05-09	8126030016	OMNI COMMUNICATIONS	01/01/88-01/31/88	PAGER RENTAL	60.00
05-09	8126030015	Do	03/01/88-03/31/88	PAGER RENTAL	248.00
05-09	8126030009	T.I.A. CORP.	04/28/88-04/29/88	TRAINING FOR PAM PATRICK	625.00
05-09	8126030021	THE ACCOUNT DATA GROUP	02/01/88-03/31/88	EQ. MAINT	252.60
05-09	8126030013	U.S. AUTOMOTIVE LEASING SERVICES	05/01/88-05/31/88	VAN RENTAL	336.03
05-09	8126030004	UNIFY CORP.	03/31/88	SOFT. PURCH	4,656.86
05-09	8126030007	WALLACE COMPUTER SERVICES	03/21/88	SUPPLIES	500.58

05-09	8126030002	Do	03/28/88	SUPPLIES	193.52
05-09	8126030011	Do	04/04/88	SUPPLIES	195.81
05-09	8126030010	WASHINGTON POST	03/27/88	CLASSIFIED ADVERTISING	800.30
05-09	8126030012	XEROX CORPORATION-PS	02/01/88-02/29/88	EQ. RENTAL	685.00
05-10	8127010001	C&P TELEPHONE COMPANY	07/01/87-07/31/87	TELEPHONE TOLLS	7.41
05-10	8127010002	Do	07/01/87-07/31/87	TELEPHONE TOLLS	6.26
05-10	8127010003	Do	07/01/87-07/31/87	TELEPHONE TOLLS	12.76
05-10	8127010004	Do	07/01/87-07/31/87	TELEPHONE TOLLS	3.74
05-10	8127010005	Do	07/01/87-07/31/87	TELEPHONE TOLLS	.35
05-10	8127010006	Do	07/01/87-07/31/87	TELEPHONE TOLLS	3.42
05-10	8127010007	Do	07/01/87-07/31/87	TELEPHONE TOLLS	2.98
05-10	8127010008	Do	07/01/87-07/31/87	TELEPHONE TOLLS	1.63
05-10	8127010009	Do	07/01/87-07/31/87	TELEPHONE TOLLS	9.66
05-10	8127010010	Do	07/01/87-07/31/87	TELEPHONE TOLLS	95.39
05-10	8127010011	Do	08/01/87-08/31/87	TELEPHONE TOLLS	.79
05-10	8127010012	Do	08/01/87-08/31/87	TELEPHONE TOLLS	.43
05-10	8127010013	Do	08/01/87-08/31/87	TELEPHONE TOLLS	3.06
05-10	8127010014	Do	08/01/87-08/31/87	TELEPHONE TOLLS	.45
05-10	8127010015	Do	08/01/87-08/31/87	TELEPHONE TOLLS	1.28
05-10	8127010016	Do	08/01/87-08/31/87	TELEPHONE TOLLS	9.10
05-10	8127010017	Do	08/01/87-08/31/87	TELEPHONE TOLLS	4.22
05-10	8127010018	Do	08/01/87-08/31/87	TELEPHONE TOLLS	1.50
05-10	8127010019	Do	08/01/87-08/31/87	TELEPHONE TOLLS	46.50
05-10	8127010020	Do	08/01/87 08/31/87	TELEPHONE TOLLS	.79
05-10	8127010021	Do	08/01/87-08/31/87	TELEPHONE TOLLS	7.95
05-10	8127010022	Do	08/01/87-08/31/87	TELEPHONE TOLLS	17.38
05-10	8127010023	Do	08/01/87-08/31/87	TELEPHONE TOLLS	2.78
05-10	8127010024	Do	08/01/87-08/31/87	TELEPHONE TOLLS	80.25
05-10	8127010025	Do	08/01/87-08/31/87	TELEPHONE TOLLS	6.99
05-10	8127010026	Do	08/01/87-08/31/87	TELEPHONE TOLLS	5.12
05-10	8127010027	Do	08/01/87-08/31/87	TELEPHONE TOLLS	1.19
05-10	8127010028	Do	08/01/87-08/31/87	TELEPHONE TOLLS	3.35
05-10	8127010029	Do	08/01/87-08/31/87	TELEPHONE TOLLS	3.31
05-10	8127010030	Do	08/01/87-08/31/87	TELEPHONE TOLLS	.28
05-10	8127020026	CONTROL DATA CORP. B.I.S.	05/01/88-05/31/88	EXT. COMP. SER.	15,000.00
05-10	8127020017	D.C.A.	04/01/88 04/30/88	SOFT. RENTAL	424.00
05-10	8127020016	DIGITAL EQUIPMENT CORP.	04/01/88-04/30/88	SOFT. MAINT.	693.00
05-10	8127020022	EASTMAN KODAK COMPANY	01/01/88-03/31/88	EQ. MAINT.	3,348.00
05-10	8127020023	Do	01/01/88-03/31/88	EQ. MAINT.	750.50
05-10	8127020007	FALCON MICROSYSTEMS, INC.	03/15/88	SUPPLIES	795.00
05-10	8127020008	Do	03/28/88	SUPPLIES	84.00
05-10	8127020027	GANNETT NEWS MEDIA SERVICES	04/01/88-04/30/88	EXT. COMP. SER.	2,000.00
05-10	8127020019	GENERAL SERVICES ADMIN	03/01/88-03/31/88	FTS SERVICE	15.00
05-10	8127020002	GOVERNMENT TECHNOLOGY SERVICE	02/26/88	SUPPLIES	285.60
05-10	8127020006	Do	03/15/88	SUPPLIES	707.20
05-10	8127020011	Do	03/28/88	SUPPLIES	659.87
05-10	8127020021	HEWLETT/PACKARD	03/01/88-03/31/88	EQ. MAINT.	207.00
05-10	8127020005	IBM	03/15/88	SUPPLIES	47.00
05-10	8127020029	IBM CORPORATION	01/13/88	TECH. PUBS	64.63
05-10	8127020025	Do	02/24/88-02/23/89	EQ. MAINT.	50.00
05-10	8127020003	MARYLAND BOOK EXCHANGE	03/15/88	TECH. PUBL.	90.00
05-10	8127020028	MCDONNELL DOUGLAS/TYMNET	03/01/88-03/31/88	EXT. COMP. SER.	4,572.91
05-10	8127020018	OMNI COMMUNICATIONS	01/29/88-04/30/88	PAGER RENTAL	276.72
05-10	8127020010	SOFTLOGIC SOLUTIONS	03/28/88	SOFT. PURCH.	54.95
05-10	8127020013	SOFTWARE AG OF NORTH AMERICA INC	01/01/88-01/31/88	SOFT. MAINT.	2,611.43
05-10	8127020014	Do	02/01/88-02/29/88	SOFT. MAINT.	2,611.43

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS--Con.					
05-10	8127020015	Do	03/01/88-03/31/88	SOFT MAINT	2,611.43
05-10	8127020004	Do	04/05/88-04/08/88	TRAINING FOR DEBORAH VAZ	1,000.00
05-10	8127020012	TECHNOLOGY TRANSFER INSTITUTE	05/09/88 05/13/88	SUPPLIES	1,695.00
05-10	8127020009	WILDATA, INC	03/28/88	SOFT. PURCH	106.50
05-10	8127020024	XEROX CORPORATION	03/01/88-03/31/88	EQ. MAINT	396.71
05-10	8127020020	XEROX CORPORATION-PS	04/01/88 04/30/88	EQ. RENTAL	685.00
05-10	8138940002	*(EQUIPMENT ALLOWANCE)*	05/10/88		(256.65)
05-10	8138940003	Do	05/10/88		(5,035.33)
05-13	8132030006	DIGITAL EQUIPMENT CORP	11/16/87-12/12/87	SOFT PURCH	13,884.00
05-13	8132030005	Do	12/14/87-12/19/87	SOFT. PURCH	356.00
05-13	8132030001	IBM CORPORATION	10/28/87	EQ. PURCH.	6,764.00
05-13	8132030002	Do	12/01/87-12/31/87	EQ. RENTAL	100.00
05-13	8132030007	ON-LINE SOFTWARE INTERNATIONAL, INC	12/30/87	EQ. PURCH.	39.00
05-13	8132030003	SOFTWARE AG OF NORTH AMERICA INC	10/01/87-10/31/87	SOFT MAINT	2,419.66
05-13	8132030008	Do	11/01/87 12/31/87	SOFT. MAINT	5,111.66
05-13	8132030004	XEROX CORPORATION-PS	10/01/87 10/31/87	EQ. RENTAL	602.83
05-17	8131060001	US DEPARTMENT OF JUSTICE	10/01/86-12/31/86	EXT COMP SER	3,615.00
05-17	8131060002	Do	10/01/86-12/31/86	EXT COMP SER	240.00
05-17	8131110005	C&P TELEPHONE COMPANY	07/01/87-07/31/87	TELEPHONE TOLLS	31.37
05-17	8131110006	Do	07/01/87-07/31/87	TELEPHONE TOLLS	204.45
05-17	8131110007	Do	07/01/87-07/31/87	TELEPHONE TOLLS	13.05
05-17	8131110008	Do	07/01/87-07/31/87	TELEPHONE TOLLS	3.02
05-17	8131110009	Do	07/01/87-07/31/87	TELEPHONE TOLLS	16.61
05-17	8131110010	Do	07/01/87-07/31/87	TELEPHONE TOLLS	9.18
05-17	8131110011	Do	07/01/87-07/31/87	TELEPHONE TOLLS	.53
05-17	8131110002	GENERAL SERVICES ADMIN	04/29/87	EXT COMP SER	21.60
05-17	8131110001	IBM CORPORATION	06/09/87	EQ PURCH	705.36
05-17	8131110004	METROCALL	01/01/87	PAGER PURCHASE	210.70
05-17	8131110003	Do	02/01/87-12/31/87	PAGER SERVICE	128.70
05-19	8139100005	CATHERINE BRICKMAN	04/01/88	REIMBURSEMENT FOR SOFTWARE PURCHASE	22.50
05-19	8139100004	HENRY F COLLINS	03/30/88-03/31/88	REIMBURSEMENT FOR TRAVEL EXPENSES TO CHICAGO, IL AND RETURN	148.00
05-19	8139100002	GERALD M MURPHY	05/04/88 05/06/88	REIMBURSEMENT FOR TRAVEL EXPENSES TO BOSTON, MA AND RETURN	254.00
05-19	8139100003	PAMELA PATRICK	04/28/88 04/29/88	REIMBURSEMENT FOR PARKING FEES IN BALTIMORE, MD	20.00
05-19	8139100007	MARILYN SORENSON	03/26/88 03/30/88	REIMBURSEMENT FOR TRAVEL EXPENSES TO ORLANDO, FL AND RETURN	358.50
05-19	8139100001	JOE T TAYLOR	03/13/88-03/18/88	REIMBURSEMENT FOR TRAVEL EXPENSES TO PHOENIX, AZ AND RETURN	357.89
05-19	8139100006	ROSANNE MARIE VERTERAMO	04/19/88	REIMBURSEMENT FOR PROGRAMMING WITH DBASE 111 COURSE	93.95
05-19	8139510008	IBM CORPORATION	04/01/88-04/12/88	SOFT RENTAL	159.94
05-19	8139510028	Do	04/01/88-04/12/88	EQ MAINT.	17.82
05-19	8139510001	Do	04/01/88-04/30/88	SOFT RENTAL	4,517.80
05-19	8139510002	Do	04/01/88-04/30/88	SOFT RENTAL	17,556.70
05-19	8139510003	Do	04/01/88-04/30/88	SOFT RENTAL	196.00
05-19	8139510004	Do	04/01/88-04/30/88	SOFT RENTAL	2,131.50
05-19	8139510005	Do	04/01/88-04/30/88	SOFT RENTAL	1,465.10
05-19	8139510006	Do	04/01/88-04/30/88	SOFT RENTAL	4,438.42

05-19	8139510007	Do	04/01/88-04/30/88	EQ RENTAL	407.68
05-19	8139510009	Do	04/01/88-04/30/88	SOFT RENTAL	5,000.94
05-19	8139510010	Do	04/01/88-04/30/88	SOFT RENTAL	34,518.54
05-19	8139510011	Do	04/01/88-04/30/88	EQ MAINT	946.07
05-19	8139510012	Do	04/01/88-04/30/88	EQ MAINT	1,505.04
05-19	8139510013	Do	04/01/88 04/30/88	EQ MAINT	6,809.88
05-19	8139510014	Do	04/01/88-04/30/88	EQ MAINT	166.45
05-19	8139510015	Do	04/01/88-04/30/88	EQ MAINT	3,700 11
05-19	8139510016	Do	04/01/88-04/30/88	EQ MAINT	228.39
05-19	8139510017	Do	04/01/88-04/30/88	EQ MAINT	248.43
05-19	8139510018	Do	04/01/88 04/30/88	EQ MAINT	470 71
05-19	8139510019	Do	04/01/88-04/30/88	EQ MAINT	166.45
05-19	8139510020	Do	04/01/88-04/30/88	EQ MAINT	18 33
05-19	8139510021	Do	04/01/88 04/30/88	EQ MAINT	690.90
05-19	8139510022	Do	04/01/88-04/30/88	EQ MAINT	18.33
05-19	8139510024	Do	04/01/88-04/30/88	EQ MAINT	196.13
05-19	8139510025	Do	04/01/88-04/30/88	EQ MAINT	93.49
05-19	8139510026	Do	04/01/88-04/30/88	EQ MAINT	15.93
05-19	8139510027	Do	04/01/88-04/30/88	EQ MAINT	36 65
05-20	8139620007	AMDAHL CORP	04/05/88	TRAINING FOR GLENN ESKOW	700.00
05-20	8139620001	ARLINGTON ELECTRONIC WHOLESALERS	04/28/88	SUPPLIES	111.45
05-20	8139620005	AT&T INFORMATION SYSTEMS	02/05/88	EQ. PURCH	4,081.00
05-20	8139620022	BOHDAN ASSOCIATES, INC	04/28/88	EQ. PURCH	569.00
05-20	8139620023	CORPORATE SOFTWARE, INC	04/21/88	SOFT PURCH	223.47
05-20	8139620030	Do	04/21/88	SUPPLIES	809.73
05-20	8139620027	Do	04/25/88	SOFT. PURCH	627.05
05-20	8139620026	Do	04/27/88	SOFT. PURCH	294.99
05-20	8139620015	DIGITAL EQUIPMENT CORP	04/23/88	TRAINING FOR HAL NORMAN	1,365.00
05-20	8139620004	EASTMAN KODAK COMPANY	04/20/88	SUPPLIES	4,480.32
05-20	8139620017	EGGHEAD DISCOUNT SOFTWARE	04/17/88	SUPPLIES	414.14
05-20	8139620016	FALCON MICROSYSTEMS, INC	04/12/88	SUPPLIES	921.00
05-20	8139620021	Do	04/27/88	SUPPLIES	838.00
05-20	8139620014	FEDERAL SOURCES, INC. NC	04/22/88	TRAINING	500.00
05-20	8139620024	GOVERNMENT TECHNOLOGY SERVICE	04/21/88	SOFT. PURCH	170.00
05-20	8139620020	Do	04/27/88	SOFT PURCH	1,039.82
05-20	8139620009	Do	04/28/88	SOFT. PURCH	282.15
05-20	8139620012	HEWLETT/PACKARD	04/18/88	EQ. PURCHASE	50.00
05-20	8139620013	Do	04/18/88	EQ. PURCHASE	1,738.65
05-20	8139620002	IBM	04/21/88	EQ. PURCHASE	38 00
05-20	8139620003	Do	04/23/88	EQ. PURCHASE	413.00
05-20	8139620010	MACWEEK INC	04/28/88	TECH. PUB	46.95
05-20	8139620018	MCGREGOR PRINTING CORP	04/15/88	SUPPLIES	3,648.74
05-20	8139620008	MICROSOFT CORPORATION	04/25/88	SOFT. PURCH	104.00
05-20	8139620011	OMNI COMMUNICATIONS	05/01/88	PAGER PURCHASE	1,095.00
05-20	8139620025	SAS INSTITUTE, INC	04/22/88	TECH PUBS	258.27
05-20	8139620019	SEL-TRONICS, INC	04/26/88	SUPPLIES	378.33
05-20	8139620006	VISIBLE COMPUTER SUPPLY	03/02/88	SUPPLIES	212.90
05-20	8139620029	WALLACE COMPUTER SERVICES, INC	04/13/88	SUPPLIES	75.95
05-20	8139620028	Do	04/20/88	SUPPLIES	301.34
05-20	8140050003	ALDUS CORPORATION	04/13/88	SOFT. PURCH	90.00
05-20	8140050021	BGS SYSTEMS, INC	05/01/88-04/30/89	SOFT. MAINT.	7,100.00
05-20	8140050013	C & P OF MARYLAND	03/13/88-04/12/88	LINES	16.28
05-20	8140050027	CABLETRON	04/14/88	EQ. PURCH	2,306.69
05-20	8140050009	CONTROL CABLE, INC	04/20/88	SUPPLIES	161 86
05-20	8140050004	EGGHEAD DISCOUNT SOFTWARE	04/08/88	SOFT. PURCH	49 00
05-20	8140050014	GENERATION TECHNOLOGIES	06/04/88-07/03/88	EQ. RENTAL	3,048.00

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-20	8140050015	IBM CORPORATION	03/01/88-03/31/88	EQ. MAINT.	182.24
05-20	8140050016	Do	03/01/88-03/31/88	EQ. MAINT.	282.19
05-20	8140050017	Do	03/01/88-03/31/88	EQ. MAINT.	183.86
05-20	8140050018	Do	03/01/88-03/31/88	EQ. MAINT.	3,073.86
05-20	8140050019	MASSCOMP	03/01/88-03/31/88	EQ. MAINT.	831.60
05-20	8140050020	Do	04/01/88-04/30/88	EQ. MAINT.	956.70
05-20	8140050002	MASTR.SOFT CORPORATION	04/12/88	SOFT. PURCH.	2,000.00
05-20	8140050008	MICROAGE	04/13/88	EQ. PURCH.	5,869.00
05-20	8140050023	NATIONAL CAR RENTAL SYSTEM	03/29/88 04/01/88	TRAVEL FOR FRANK GURFULINO	152.70
05-20	8140050022	PANSOPHIC SYSTEMS, INC.	05/31/88-05/30/89	SOFT. MAINT.	4,500.00
05-20	8140050001	PIONEER/TECHNOLOGIES GROUP INC	04/21/88	SUPPLIES	252.69
05-20	8140050024	PRESS ASSOCIATION INC	04/01/88-04/30/88	NEWS SERVICE	13,861.81
05-20	8140050006	SEL-TRONICS, INC.	04/20/88	SUPPLIES	70.94
05-20	8140050007	SPECIALIZED PRODUCTS CO	04/15/88	SUPPLIES	1,465.61
05-20	8140050025	TRIBUNE MEDIA SERVICES	03/28/88-04/25/88	NEWS SERVICE	70.20
05-20	8140050011	U.S. PROFESSIONAL DEVELOPMENT INS, INC	04/26/88 04/27/88	TRAINING FOR VIKKI ANDREWS	445.00
05-20	8140050026	UNIFY CORP	04/14/88	FREIGHT	19.75
05-20	8140050010	WALLACE COMPUTER SERVICES, INC.	04/20/88	SUPPLIES	51.74
05-20	8140050012	Do	04/20/88	SUPPLIES	157.04
05-25	8145010002	AMDAHL CORP.	04/01/88-04/30/88	EQ RENTAL	3,384.00
05-25	8145010003	Do	04/01/88 04/30/88	EQ RENTAL	414.00
05-25	8145010004	Do	04/01/88-04/30/88	EQ RENTAL	201.00
05-25	8145010005	Do	04/01/88-04/30/88	EQ RENTAL	1,894.00
05-25	8145010006	Do	04/01/88-04/30/88	EQ RENTAL	1,894.00
05-25	8145010007	Do	04/01/88-04/30/88	EQ RENTAL	5,176.00
05-25	8145010008	Do	04/01/88-04/30/88	EQ MAINT.	108.00
05-25	8145010009	Do	04/01/88-04/30/88	EQ RNETAL	2,000.00
05-25	8145010026	AMERICA WEST AIRLINES, INC	03/13/88-03/18/88	TRAVEL - DC/PHOENIX/DC FOR JOE TAYLOR	308.00
05-25	8145010025	AMERICAN AIRLINES	03/28/88-03/31/88	DC/BAKERSFIELD/DC FOR FRANK GURFOLINO; DC/CHICAGO/DC FOR ROBERT HARRIS	1,082.00
05-25	8145010018	AT&T INFORMATION SYSTEMS	04/16/88-05/15/88	EQ RENTAL	42.00
05-25	8145010021	CANNON U.S.A., INC.	04/19/88	PREMIUM SER	243.63
05-25	8145010022	COMPUCOM SYSTEMS	03/22/88	PREMIUM SER	146.00
05-25	8145010031	DATASERV COMPUTER MAINTENANCE, INC	05/01/88-05/31/88	EQ MAINT.	3,573.94
05-25	8145010024	EASTERN AIR LINES, INC	03/26/88-03/30/88	TRAVEL - DC/ORLAND/DC - FOR MARILYN SORENSON	270.00
05-25	8145010029	FILENET CORPORATION	04/01/88-04/30/88	EQ MAINT	6,169.00
05-25	8145010023	HEWLETT/PACKARD	04/20/88	PREMIUM SER	120.00
05-25	8145010015	IBM CORPORATION	04/01/88-04/30/88	EQ RENTAL	129,685.00
05-25	8145010017	JKJ CHEVROLET	05/01/88-05/31/88	VAN RENTAL	299.77
05-25	8145010030	LIEBERT CORPORATION	05/01/88-05/31/88	EQ MAINT	790.00
05-25	8145010014	METROCALL	04/21/88-05/31/88	PAGER RENTAL	673.01
05-25	8145010027	MISC COMPUTER SYSTEMS	04/01/88-05/31/88	EQ MAINT.	580.00
05-25	8145010010	Do	06/01/88-06/30/88	EQ MAINT.	290.00
05-25	8145010028	Do	06/01/88-06/30/88	EQ MAINT.	260.00
05-25	8145010020	OFFICIAL AIRLINE GUIDES	03/27/88-04/24/88	SUBSCRIPTION	408.60

05-25	8145010012	OMNI COMMUNICATIONS	05/01/88–05/31/88	PAGER RENTAL	60.00
05-25	8145010013	Do	05/01/88–05/31/88	PAGER RENTAL	318.96
05-25	8145010011	SAS INSTITUTE, INC	07/01/88–09/30/88	SOFT MAINT	2,000.00
05-25	8145010019	SUN MICROSYSTEMS, INC	02/01/88–04/30/88	EQ MAINT	4,137.00
05-25	8145010016	U.S. AUTOMOTIVE LEASING SERVICES	06/01/88–06/30/88	VAN RENTAL	336.03
05-25	8145010001	VISUAL SYSTEMS	04/22/88	SUPPLIES	533.44
05-27	8147190001	WALTER HAGGERTY	04/28/88	REIMBURSEMENT FOR COURIER VEHICLE REGISTRATION FEE	50.00
05-31	8152900014	*(EQUIPMENT ALLOWANCE)*	01/01/87–09/30/87		(3,780.00)
05-31	8152900016	Do	10/01/87–12/31/87		(1,260.00)
05-31	8152900015	Do	05/01/88–05/31/88		27,397.85
05-31	8152930016	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88–04/30/88		1,456.78
05-31	8153460001	*(STATIONERY ALLOWANCE CHARGED)*	05/31/88	1987 EXPENDITURE	408.00
05-31	8153490018	Do	05/01/88–05/31/88		4,083.99
06-06	8155610025	ACCESS TECHNOLOGY, INC	05/05/88	TRAINING FOR N. WENZEL	1,000.00
06-06	8155610028	AMERICAN MANAGEMENT ASSOC	05/12/88–05/13/88	TRAINING FOR LINDA HALL	595.00
06-06	8155610012	ASHTON-TATE	04/25/88	SOFT. PURCH	35.00
06-06	8155610004	BOHDAN ASSOCIATES, INC	04/28/88	EQ. PURCH.	6,319.00
06-06	8155610013	BRIDGE COMMUNICATIONS, INC	04/29/88	EQ. PURCH	24,991.20
06-06	8155610014	CABLETRON	04/27/88	EQ. PURCH.	3,007.20
06-06	8155610024	DATA SYSTEMS HARDWARE, INC	05/03/88	SUPPLIES	215.00
06-06	8155610015	DIGITAL EQUIPMENT CORP	04/27/88	SUPPLIES	2,626.00
06-06	8155610007	Do	04/30/88	TRAINING FOR HAL NORMAN	1,365.00
06-06	8155610008	EGGHEAD DISCOUNT SOFTWARE	04/22/88	SUPPLIES	1,607.85
06-06	8155610017	Do	04/22/88	SOFT. PURCH	503.58
06-06	8155610018	Do	04/29/88	SOFT. PURCH.	85.44
06-06	8155610006	EKD COMPUTER SALES AND SUPPLIES	04/11/88	SOFT. PURCH.	106.50
06-06	8155610016	FALCON MICROSYSTEMS, INC	04/25/88	SOFT. PURCH	620.00
06-06	8155610020	Do	04/25/88	SOFT. PURCH.	367.00
06-06	8155610031	Do	04/26/88	TRAINING FOR CARUSO AND HILL	610.00
06-06	8155610011	Do	05/03/88	SUPPLIES	79.00
06-06	8155610003	GOAL SYSTEMS	02/23/88–02/22/89	SOFT. PURCH	9,114.00
06-06	8155610022	HEWLETT/PACKARD	04/29/88	EQ. PURCH.	2,405.30
06-06	8155610023	Do	04/29/88	SUPPLIES	50.00
06-06	8155610009	IBM	04/30/88	EQ. PURCH.	7,204.00
06-06	8155610010	INFRA-STRUCTURE, INC.	04/15/88	EQ. PURCH.	24,401.15
06-06	8155610001	M.I.H. INC	05/03/88	EXT. COMP. SER	839.60
06-06	8155610019	MICROSOFT CORPORATION	05/03/88	SOFT. PURCH.	139.00
06-06	8155610005	UNITED PARCEL SERVICES	05/07/88	FREIGHT	650.00
06-06	8155610021	WALLACE COMPUTER SERVICES, INC	05/02/88	SUPPLIES	55.49
06-06	8155610029	Do	05/02/88	SUPPLIES	870.10
06-06	8155610030	Do	05/02/88	SUPPLIES	152.69
06-06	8155610026	WRIGHT LINE, INC	05/03/88	SUPPLIES	40.80
06-06	8155610027	Do	05/03/88	SUPPLIES	1,067.40
06-07	8155110005	APPLIED SOFTWARE, INC	05/01/88–05/31/88	SOFT. RENTAL	150.00
06-07	8155110004	AT&T INFORMATION SYSTEMS	04/01/88–04/30/88	EQUIPMENT RENTAL	993.09
06-07	8155110003	C & P OF MARYLAND	04/01/88–04/30/88	LINE SERVICE	8.28
06-07	8155110008	COMPUTER CORPORATION OF AMERICA	05/01/88–05/31/88	SOFT. MAINT	364.00
06-07	8155110015	CONTROL DATA CORP. B.I.S.	04/01/88–04/30/88	EXT. COMP. SER	3,833.46
06-07	8155110013	DATASERV COMPUTER MAINTENANCE, INC	05/01/88–04/30/89	EQ. MAINT.	409.26
06-07	8155110016	GENERAL SERVICES ADMIN	05/04/88	FREIGHT	700.00
06-07	8155110020	ROBERT D HARRIS	05/03/88–05/07/88	REIMBURSEMENT FOR TRAVEL EXPENSES TO GATLINBURG, TN AND RETURN	424.88
06-07	8155110012	HEWLETT/PACKARD	04/01/88–04/30/88	EQ. MAINT.	207.00
06-07	8155110001	LESLIE LAHAIE	03/18/88	SUPPLIES	960.00
06-07	8155110019	KEVIN S MCGUIRE	05/01/88–05/06/88	REIMBURSEMENT FOR TRAVEL EXPENSES TO DALLAS, TX AND RETURN	434.90
06-07	8155110018	CYD DENISE MCMINN	05/01/88–05/06/88	REIMBURSEMENT FOR TRAVEL EXPENSES TO DALLAS, TX AND RETURN	398.96
06-07	8155110002	NATIONAL CAPITAL AREA UNIFY USERS GROUP	05/09/88	TRAINING	50.00

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-07	8155110009	OREGON SOFTWARE	04/01/88-04/30/88	SOFT MAINT	60.00
06-07	8155110010	Do	04/01/88-04/30/88	SOFT. MAINT	75.00
06-07	8155110017	PAN AMERICAN WORLD AIRWAYS, INC	01/24/88 01/29/88	TRAVEL DC ST THOMAS-DC FOR CHARLES SWANN	513 00
06-07	8155110011	SOFTWARE AG OF NORTH AMERICA INC	04/01/88-04/30/88	SOFT. MAINT	2,235.09
06-07	8155110006	SYNCSORT INC	05/01/88-06/01/88	SOFT RENTAL	308 00
06-07	8155110014	THE WASHINGTON POST	03/29/88-04/24/88	NEWS SERVICE	400.00
06-07	8155110007	UNITECH SOFTWARE, INC	04/28/88-04/27/89	SOFT. MAINT	450.00
06-07	8155140003	AT&T INFORMATION SYSTEMS	12/23/87	EQ. PURCH	1,250.00
06-07	8155140002	CD PUBLICATIONS	11/10/87	TECH. PUB	219.00
06-07	8155140008	DATASERV COMPUTER MAINTENANCE, INC	11/30/87	PREMIUM SERVICE	110 00
06-07	8155140001	GOVERNMENT INFORMATION SERVICES	11/10/87	TECH. PUB	198 00
06-07	8155140005	INTERAMERICA	12/23/87	SOFT. PURCH	1,635 00
06-07	8155140007	LUTHER G. BURGESS	10/19/87	COMPUTER SERVICE	1,023 00
06-07	8155140006	3M UFV7649	11/21/87-02/20/88	EQ. MAINT	354.96
06-07	8155140004	Do	12/10/87-03/09/88	EQ. MAINT	484.56
06-08	8155120008	BOHDAN ASSOCIATES, INC	08/05/87	EQ. PURCH	1,217.00
06-08	8155120002	DATA CLEAN CORP	05/01/87	CLEANING	944.35
06-08	8155120004	DATA SYSTEMS ANALYSTS, INC	08/05/87	SOFT. MAINT	906.74
06-08	8155120011	DATASERV COMPUTER MAINTENANCE, INC	09/14/87	PREMIUM SERVICE	105.00
06-08	8155120010	Do	09/15/87	PREMIUM SER	365.25
06-08	8155120009	GENERAL SERVICES ADMIN	04/29/87	EXT. COMP. SER	21.60
06-08	8155120005	JAMES STANLEY STS, INC	09/22/87	SOFT. MAINT	5,049.00
06-08	8155120001	MCGREGOR PRINTING CORP	02/19/87	SUPPLIES	2,427.74
06-08	[illegible]	MOORE BUSINESS FORMS, INC	06/18/87	SUPPLIES	2,214 43
06-08	8155120006	Do	06/18/87	SUPPLIES	2,229.81
06-08	[illegible]	PRECISION METHODS, INC	06/25/87	EQ. MAINT	464.00
06-10	8160050002	DIGITAL EQUIPMENT CORP	10/01/86-06/30/87	SOFT. MAINT	7,128.00
06-10	8160070001	INTERAMERICA	06/04/86	SOFT. PURCHASE	600.00
06-10	8160070002	Do	06/16/86	SOFT. PURCH	200.00
06-10	8160080001	MCGREGOR PRINTING CORP	06/19/86	SUPPLIES	2,857 53
06-10	[illegible]	MOORE BUSINESS FORMS	04/29/86	SUPPLIES	4,761 29
06-10	8160080003	XEROX CORPORATION-PS	08/01/86-12/31/86	EQ. RENTAL	3,000 00
06-10	[illegible]	AT&T INFORMATION SYSTEMS	04/04/88 05/03/88	EQ. MAINT	91 12
06-10	8160110009	CLARIS CORP	05/06/88	SOFT. PURCH	56.00
06-10	8160110026	CONTROL DATA CORP. B.I.S.	06/01/88-06/30/88	EXT. COMP. SER	15,000.00
06-10	[illegible]	DCA	05/01/88-05/31/88	SOFT. MAINT	424.00
06-10	[illegible]	DATA PROCESSING DESIGN	04/30/88	SOFT. PURCH	3,013.25
06-10	[illegible]	DIGITAL EQUIPMENT CORP	05/01/88-05/31/88	SOFT. MAINT	693.00
06-10	8160110013	Do	05/11/88	SUPPLIES	396.00
06-10	[illegible]	DUQUESNE SYSTEMS, INC	03/01/88-02/28/89	SOFT. MAINT	1,852.00
06-10	8160110008	EGGHEAD DISCOUNT SOFTWARE	04/29/88	SOFT. PURCH	110.57
06-10	[illegible]	Do	05/02/88	SOFT. PURCH	436 14
06-10	[illegible]	Do	05/02/88	SOFT. PURCH	357 00
06-10	8160110007	Do	05/02/88	SOFT. PURCH	664.41

06-10	8160110010	FALCON MICROSYSTEMS, INC	04/29/88	EQ. PURCH	4,082.00
06-10	8160110016	Do	05/10/88	SUPPLIES	14.00
06-10	8160110029	Do	05/10/88	SUPPLIES	14.00
06-10	8160110019	GENERAL SERVICES ADMIN	04/01/88-04/30/88	FTS	15.00
06-10	8160110015	GOVERNMENT TECHNOLOGY SERVICE	05/10/88	SUPPLIES	637.00
06-10	8160110024	GRAPHIC CONCEPTS, INC.	05/12/88	EXT. COMP. SER.	209.00
06-10	8160110017	IBM	05/06/88	SUPPLIES	12,180.00
06-10	8160110001	IBM CORPORATION	05/12/88	TECH. PUBS	158.70
06-10	8160110027	MCDONNELL DOUGLAS/TYMNET	04/01/88-04/30/88	EXT. COMP. SER	5,265.40
06-10	8160110004	MEMORY SYSTEMS	04/29/88	SUPPLIES	45.90
06-10	8160110006	MICROSOFT CORPORATION	05/03/88	SOFT. PURCH	75.00
06-10	8160110018	PC TECH JOURNAL	05/10/88	TRAINING FOR PAM PATRICK	795.00
06-10	8160110025	PRESS ASSOCIATION INC	05/01/88-05/31/88	NEWS SERVICE	13,861.81
06-10	8160110005	TERMINAL DATA CORPORATION	05/06/88	SOFT. PURCH.	475.00
06-10	8160110012	VISUAL SYSTEMS	05/09/88	SUPPLIES	236.70
06-10	8160110028	WHITTAKER BROTHERS	04/25/88	PREMIUM SER.	157.30
06-10	8161040001	IBM CORPORATION	12/01/87-12/31/87	EQ. MAINT.	100.00
06-10	8161050004	Do	06/09/87	SUPPLIES	722.75
06-10	8161050005	JAMES STANLEY	09/22/87	SOFT MAINT	4,026.00
06-10	8161050001	MCGREGOR PRINTING CORP	04/23/87	SUPPLIES	6,570.00
06-10	8161050002	MOORE BUSINESS FORMS	06/18/87	SUPPLIES	2,214.43
06-10	8161050003	XEROX CORPORATION-PS	08/07/87	EQ RENTAL	600.00
06-13	8162020028	ACCESS TECHNOLOGY, INC	04/30/88-05/01/89	SOFT. MAINT.	510.00
06-13	8162020022	C & P OF MARYLAND	04/13/88-05/12/88	LINE CHARGES	16.72
06-13	8162020011	CABLETRON	05/03/88	SUPPLIES	175.60
06-13	8162020023	CONTINENTAL RESOURCES INC	05/28/88-06/28/88	EQ. RENTAL	150.00
06-13	8162020018	DIRECT MARKETING DIVISION	05/13/88	SUPPLIES	287.00
06-13	8162020004	EGGHEAD DISCOUNT SOFTWARE	05/10/88	SOFT. PURCH.	52.00
06-13	8162020021	EVANS GRIFFITHS & HART INC	05/06/88	SOFT. PURCH	150.00
06-13	8162020030	GANNETT NEWS MEDIA SERVICES	05/01/88-05/31/88	NEWS SERVICE	2,000.00
06-13	8162020015	GLOBAL COMPUTER SUPPLIES	05/16/88	SUPPLIES	45.29
06-13	8162020013	GOVERNMENT TECHNOLOGY SERVICE	05/16/88	SUPPLIES	884.00
06-13	8162020005	GRADUATE SCHOOL, USDA	04/04/88-04/08/88	TRAINING FOR FLORA POSEY	350.00
06-13	8162020003	Do	04/21/88-04/22/88	TRAINING FOR KIM MARSHALL	200.00
06-13	8162020009	HARVARD UNIVERSITY	05/17/88	TRAINING FOR GERALD MURPHY	500.00
06-13	8162020001	IBM CORPORATION	05/13/88	TECH. PUBS	230.00
06-13	8162020006	Do	05/13/88	EQ. PURCH.	3,600.00
06-13	8162020007	Do	05/13/88	EQ. PURCH.	3,600.00
06-13	8162020010	JAMES ELECTRICAL CONTROL, INC	05/18/88	SUPPLIES	2,500.00
06-13	8162020029	LOS ANGELES TIMES SYNDICATE	03/28/88-05/01/88	NEWS SERVICE	142.50
06-13	8162020027	ON-LINE SOFTWARE INTERNATIONAL, INC	07/19/88-07/18/89	SOFT. MAINT.	6,750.00
06-13	8162020019	ORBIT ENTERPRISES, INC	05/19/88	SOFT. PURCH.	53.95
06-13	8162020002	PIONEER TECHNOLOGIES GROUP INC	05/18/88	SUPPLIES	26.34
06-13	8162020012	THE ACCOUNT DATA GROUP	05/16/88	SUPPLIES	1,715.00
06-13	8162020026	U S AUTOMOTIVE LEASING SERVICES	05/06/88-06/30/88	VAN RENTAL	631.78
06-13	8162020025	Do	05/17/88	VAN RENTAL	429.85
06-13	8162020016	VISUAL SYSTEMS	05/11/88	SUPPLIES	562.40
06-13	8162020017	Do	05/11/88	SUPPLIES	92.50
06-13	8162020014	WALLACE COMPUTER SERVICES, INC	05/13/88	SUPPLIES	78.52
06-13	8162020020	Do	05/13/88	SUPPLIES	141.34
06-13	8162020024	XEROX CORPORATION	04/01/88-04/30/88	EQ. MAINT	225.00
06-14	8162020008	MICROSOFT CORPORATION	05/02/88	SOFT. PURCH	75.00
06-17	8168080001	AT&T INFORMATION SYSTEMS	07/02/85-01/01/86	EQ RENTAL	7,669.39
06-17	8168080001	Do	07/18/85	EQ PURCH	1,956.00
06-22	8174010005	IBM CORPORATION	05/01/88-05/12/88	EQ RENTAL	97.02
06-22	8174010011	Do	05/01/88-05/12/88	EQ MAINT.	22.83

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-22	8174010002	Do	05/01/88-05/13/88	EQ RENTAL	607 99
06-22	8174010025	Do	05/01/88-05/13/88	EQ MAINT	121.97
06-22	8174010028	Do	05/01/88-05/15/88	SOFT RENTAL	121.20
06-22	8174010001	Do	05/01/88-05/31/88	EQ RENTAL	129,685.00
06-22	8174010003	Do	05/01/88-05/31/88	EQ RENTAL	26,317.73
06-22	8174010004	Do	05/01/88-05/31/88	EQ RENTAL	3,827.88
06-22	8174010007	Do	05/01/88-05/31/88	EQ MAINT	1,505.04
06-22	8174010008	Do	05/01/88-05/31/88	EQ MAINT	946.07
06-22	8174010009	Do	05/01/88-05/31/88	EQ MAINT	6,809.88
06-22	8174010010	Do	05/01/88-05/31/88	EQ MAINT	467.26
06-22	8174010012	Do	05/01/88-05/31/88	EQ MAINT	196.12
06-22	8174010013	Do	05/01/88-05/31/88	EQ MAINT	93.49
06-22	8174010014	Do	05/01/88-05/31/88	EQ MAINT	15.92
06-22	8174010015	Do	05/01/88-05/31/88	EQ MAINT	36.65
06-22	8174010016	Do	05/01/88-05/31/88	EQ MAINT	18.33
06-22	8174010017	Do	05/01/88-05/31/88	EQ MAINT	319.87
06-22	8174010018	Do	05/01/88-05/31/88	EQ MAINT	18.33
06-22	8174010019	Do	05/01/88-05/31/88	EQ MAINT	3,062.01
06-22	8174010020	Do	05/01/88-05/31/88	EQ MAINT	228.39
06-22	8174010021	Do	05/01/88-05/31/88	EQ MAINT	248.43
06-22	8174010022	Do	05/01/88-05/31/88	EQ MAINT	166.45
06-22	8174010023	Do	05/01/88-05/31/88	EQ MAINT	470.71
06-22	8174010024	Do	05/01/88-05/31/88	EQ MAINT	166.45
06-22	8174010026	Do	05/01/88-05/31/88	SOFT RENTAL	4,517.80
06-22	8174010027	Do	05/01/88-05/31/88	SOFT RENTAL	196.00
06-22	8174010029	Do	05/01/88-05/31/88	SOFT RENTAL	4,438.42
06-22	8174010030	Do	05/01/88-05/31/88	SOFT RENTAL	2,131.50
06-22	8174010031	Do	05/01/88-05/31/88	SOFT RENTAL	1,465.10
06-22	8174010032	Do	05/01/88-05/31/88	EQ RENTAL	407.68
06-22	8174010033	Do	05/01/88-05/31/88	SOFT RENTAL	17,297.00
06-22	8174010006	Do	05/04/88-05/31/88	EQ MAINT	381.53
06-24	8174180009	ALDUS CORPORATION	05/14/88	SOFT PURCH	90.00
06-24	8174180024	AMERICAN EAGLE SYSTEMS INC	05/17/88	SUPPLIES	51.77
06-24	8174180030	APPLIED COMPUTER RESEARCH	05/26/88	TECH PUB	151.00
06-24	8174180026	CAPITOL RADIO WHOLESALERS	05/25/88	SUPPLIES	355.32
06-24	8174180020	DATA PROCESSING DESIGN	05/05/88	SOFT PURCH	951.75
06-24	8174180013	DATA SYSTEMS MARKETING CORP	04/29/88	EQ PURCH	8,129.69
06-24	8174180021	DIGITAL EQUIPMENT CORP	05/27/88	SUPPLIES	79.75
06-24	8174180005	EGGHEAD DISCOUNT SOFTWARE	03/08/88	SOFT PURCH	323.00
06-24	8174180006	Do	03/15/88	SOFT PURCH	252.00
06-24	8174180003	Do	05/12/88	SOFT PURCH	117.38
06-24	8174180028	Do	05/24/88	SUPPLIES	334.95
06-24	8174180014	EQUIPTO ELECTRONICS CORP	05/31/88	EQ PURCH	1,488.30
06-24	8174180007	GOVERNMENT TECHNOLOGY SERVICE	04/29/88	SOFT PURCH	985.96

06-24	8174180023	Do	05/19/88	SUPPLIES	51.00
06-24	8174180008	Do	05/24/88	SOFT PURCH	122.00
06-24	8174180016	Do	05/24/88	SOFT PURCH	205.00
06-24	8174180025	HEWLETT/PACKARD	05/16/88	TECH PUB	25.80
06-24	8174180015	IBM	05/19/88	EQ PURCH	2,244.00
06-24	8174180017	Do	05/19/88	EQ PURCH	346.00
06-24	8174180019	Do	05/19/88	SUPPLIES	264.00
06-24	8174180011	Do	05/26/88	EQ PURCH	302.55
06-24	8174180002	INTERAMERICA	04/27/88	SUPPLIES	5,676.00
06-24	8174180010	Do	04/27/88	EQ PURCH	2,299.00
06-24	8174180012	NATIONAL SYSTEMS PROGRAMMERS ASSOC	06/01/88-05/31/89	TECH PUB	45.00
06-24	8174180004	OCTO, INC.	05/23/88	MICROFICHE SUPPORT	1,839.13
06-24	8174180001	PIONEER/TECHNOLOGIES GROUP INC.	05/26/88	SUPPLIES	134.86
06-24	8174180029	SAS INSTITUTE, INC.	05/24/88	TECH PUBS	195.32
06-24	8174180027	WALLACE COMPUTER SERVICES, INC.	05/23/88	SUPPLIES	21.42
06-24	8174180018	WRIGHT LINE, INC.	05/20/88	SUPPLIES	137.10
06-24	8174180022	3COM CORP	05/16/88	TRAINING FOR PAM MARKLE	50.00
06-24	8174540003	AMDAHL CORP.	05/01/88-05/31/88	EQ MAINT	2,000.00
06-24	8174540004	Do	05/01/88-05/31/88	EQ MAINT	108.00
06-24	8174540005	Do	05/01/88-05/31/88	EQ RENTAL	1,894.00
06-24	8174540006	Do	05/01/88-05/31/88	EQ RENTAL	1,894.00
06-24	8174540007	Do	05/01/88-05/31/88	EQ RENTAL	5,176.00
06-24	8174540008	Do	05/01/88-05/31/88	EQ RENTAL	3,384.00
06-24	8174540009	Do	05/01/88-05/31/88	EQ RENTAL	414.00
06-24	8174540010	Do	05/01/88-05/31/88	EQ RENTAL	201.00
06-24	8174540001	APPLIED COMPUTER RESEARCH	05/26/88	TECH PUB	178.00
06-24	8174540012	AT&T INFORMATION SYSTEMS	04/10/88-05/09/88	EQ MAINT	134.34
06-24	8174540023	DELTA AIR LINES INC	05/01/88-05/06/88	TRAVEL FOR CYD MCMINN - DC/DALLAS/DC	436.00
06-24	8174540014	FILENET CORPORATION	05/01/88-05/31/88	EQ MAINT	6,169.00
06-24	8174540015	GENERATION TECHNOLOGIES	07/04/88-08/03/88	EQ RENTAL	3,048.00
06-24	8174540011	MASSCOMP	05/01/88-05/31/88	EQ MAINT	882.09
06-24	8174540021	OFFICIAL AIRLINE GUIDES	04/24/88-05/22/88	SUBSCRIPTION	504.20
06-24	8174540017	OMNI COMMUNICATIONS	05/01/88-05/31/88	PAGER RENTAL	60.00
06-24	8174540018	OREGON SOFTWARE	05/01/88-05/31/88	SOFT MAINT	75.00
06-24	8174540019	Do	05/01/88-05/31/88	SOFT MAINT	60.00
06-24	8174540013	SUN MICROSYSTEMS, INC	05/01/88-05/31/88	EQ MAINT	1,379.00
06-24	8174540020	TRIBUNE MEDIA SERVICES	04/25/88-05/23/88	NEWS SERVICE	70.20
06-24	8174540022	U.S. AIR	05/04/88-05/06/88	TRAVEL FOR GERALD MURPHY - DC/BOSTON/DC	143.50
06-24	8174540002	WALLACE COMPUTER SERVICES, INC	05/23/88	SUPPLIES	73.90
06-24	8174540016	XEROX CORPORATION PS	05/01/88-05/31/88	EQ RENTAL	685.00
06-24	8174550001	DONOVAN HINDS	05/25/88-05/27/88	REIMBURSEMENT FOR TRAVEL TO BOSTON, MA AND RETURN	250.45
06-24	8174550005	DEBORAH SUE POMERANCE	05/05/88	REIMBURSEMENT FOR REGISTRATION FEE	55.00
06-24	8174550006	Do	05/05/88	REIMBURSEMENT FOR PARKING	10.00
06-24	8174550003	JASPER T WAGLIARDO	05/04/88	REIMBURSEMENT FOR REGISTRATION FEE FOR PRE-SYMPOSIUM SEMINAR	225.00
06-24	8174550004	Do	05/04/88	REIMBURSEMENT FOR REGISTRATION FEE FOR DECUS	400.00
06-24	8174550002	Do	05/14/88-05/20/88	REIMBURSEMENT FOR TRAVEL EXPENSES TO CINCINNATI, OH AND RETURN	431.79
06-30	8182840003	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		3,968.18
06-30	8182930016	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		956.77
06-30	8183540018	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		33,740.18

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—Con.					
06-30	8183540038	Do	06/30/88	CREDIT FOR CY 1987	(222.13)
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				SPECIAL AND SELECT COMMITTEES	2,174,439.83
				EXPENSES	
				SPECIAL AND SELECT COMMITTEES	1,624,951.02
ADJUSTMENTS/REFUNDS					
EXPENSES					
04-08	8111990001	HOUSE INFORMATION SYSTEMS	05/01/87 05/31/87	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (HON WILLIAM DANNEMEYER)	(26.95)
04-14	8105980020	Do	02/01/88 02/29/88	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (GAO)	(42,787.39)
04-14	8105980022	Do	02/01/88-02/29/88	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (GAO)	(157,312.69)
04-14	8117970007	Do	03/01/88-03/31/88	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (OFFICE OF THE CLERK)	(503,826.87)
04-15	8117970008	Do	09/30/87	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (OFFICE OF THE CLERK)	(50,658.80)
04-20	8111990004	Do	02/01/88-02/29/88	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (GSA)	(22,370.25)
04-20	8134980004	Do	02/01/88-02/29/88	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (HON DAN LUNGREN)	(30.19)
04-20	8134980005	Do	03/01/88-03/31/88	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (OFFICE OF THE DOORKEEPER)	(1,139.76)
04-20	8134980006	Do	03/01/88-03/31/88	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (OFFICE OF THE LEGISLATIVE COUNSEL)	(129.05)
04-20	8134980007	Do	03/01/88-03/31/88	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (OFFICE OF THE SERGEANT AT ARMS)	(178.89)
04-21	8134980009	Do	03/09/88	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (HON ELTON GALLEGLY)	(250.00)
04-22	8113990004	Do	09/01/87-09/30/87	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (SERVICE AMERICA)	(157.50)
04-22	8113990005	Do	02/01/88-02/29/88	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (SERVICE AMERICA)	(140.00)
04-22	8113990006	Do	02/01/88-02/29/88	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (HON MIKE SYNAR)	(80.63)
04-22	8113990007	Do	02/01/88-02/29/88	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (GSA)	(5,850.91)
04-22	8134990028	Do	02/01/88-02/29/88	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (HON TONY COELHO)	(302.81)
04-22	8134990030	Do	02/01/88-02/29/88	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (HON PHILIP R SHARP)	(95.59)
04-22	8134990031	Do	03/01/88-03/31/88	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (OFFICE OF THE LAW REVISION)	(151.07)
04-22	8134990029	Do	03/25/88	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (HON LAMAR SMITH)	(250.00)
04-25	8134990032	Do	02/01/88-02/29/88	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (HON DOUGLAS BOSCO)	(63.59)
04-27	8134980010	Do	02/01/88-02/29/88	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (HON LAWRENCE SMITH)	(64.74)
04-29	8134970017	Do	02/01/88-02/29/88	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (HON JULIAN DIXON)	(45.94)
05-05	8139990010	Do	03/07/88	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (HON GUY MOLINARI)	(61.00)
05-05	8139990011	Do	03/10/88	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (HON SHERWOOD BOEHLERT)	(122.00)
05-05	8139990013	Do	03/24/88	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (HON JOHN BRYANT)	(142.90)
05-05	8139990012	Do	03/25/88	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (HON RONNIE FLIPPO)	(202.95)
05-10	8144990025	Do	02/03/88	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (HON JOHN R KASICH)	(61.00)
05-11	8144990024	Do	03/25/88	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (HON BILL FRENZEL)	(250.00)
05-13	8134980011	Do	02/01/88-02/29/88	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (INTERGOVERNMENTAL RELATIONS)	(204,388.37)
05-13	8134980008	Do	03/01/88-03/31/88	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (OFFICE OF THE INTERGOVERNMENTAL RELATIONS)	(190,563.25)
05-13	8134980012	Do	03/01/88-03/31/88	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (TECHNOLOGY ASSESSMENT)	(253.74)
05-13	8134990026	Do	03/01/88-03/31/88	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (GAO)	(40,864.58)

05-13	8134990027	Do	03/01/88-03/31/88	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (GAO)	(139,930.45)
05-13	8144990023	Do	04/19/88	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (HON LEE HAMILTON)	(250.00)
05-16	8148990032	Do	02/01/88-02/29/88	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (HON NORMAN Y MINETA)	(390.37)
05-16	8148990030	Do	02/04/88	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (HON RICHARD BRUCE CHENEY)	(36.90)
05-16	8148990028	Do	03/09/88	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (HON HENRY J HYDE)	(92.25)
05-16	8148990029	Do	04/07/88	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (HON WILLIAM F GOODLING)	(250.00)
05-16	8148990031	Do	04/26/88	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (HON STEVE GUNDERSON)	(250.00)
05-17	8148990026	Do	02/12/88	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (HON ELTON GALLEGLY)	(36.90)
05-17	8148990023	Do	04/01/88-04/30/88	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (LEGISLATIVE COUNSEL)	(341.49)
05-17	8148990024	Do	04/01/88-04/30/88	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (LAW REVISION COUNSEL)	(176.54)
05-17	8148990025	Do	04/01/88-04/30/88	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (OFFICE OF THE CLERK)	(466,653.86)
05-17	8148990027	Do	04/01/88-04/30/88	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (OFFICE OF THE DOORKEEPER)	(1,141.40)
05-19	8148990034	Do	04/01/88-04/30/88	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICES (OFFICE OF THE SERGEANT AT ARMS)	(326.38)
05-23	8144990026	Do	03/01/88-03/31/88	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (GSA)	(37,165.26)
05-23	8161980013	Do	02/03/88	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (HON. WILLIAM J. COYNE)	(55.35)
05-23	8161980012	Do	04/19/88	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (HON VIRGINIA SMITH)	(250.00)
05-24	8161980011	Do	03/01/88-03/31/88	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (HON ROBERT K. DORNAN)	(35.70)
05-25	8161980014	Do	03/01/88-03/31/88	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (HON DAN ROSTENKOWSKI)	(54.32)
05-26	8161980010	Do	04/04/88	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (HON. JAMES BILBRAY)	(20.00)
05-26	8161980009	Do	05/09/88	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (HON. G.V. (SONNY) MONTGOMERY)	(250.00)
05-27	8148990033	Do	03/01/88-03/31/88	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICES (GSA)	(6,020.62)
05-27	8161980008	Do	02/22/88-03/01/86	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (HON EDWARD MARKEY)	(81.90)
05-31	8172990016	Do	04/28/87-04/30/87	REIMBURSEMENT FOR COMPUTER COSTS: H.I S. SERVICE FOR HON KENNEDY	(750.00)
05-31	8172990017	Do	04/01/88-04/30/88	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S SERVICE FOR HON LANGREN	(25.33)
06-03	8166990009	Do	04/01/88-04/30/88	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (HON NORMAN MINETA)'	(195.52)
06-07	8172990015	Do	04/01/88-04/30/88	REIMBURSMENT FOR COMPUTER COSTS: H.I.S. SERVICE FOR HON SHARP	(45.45)
06-08	8172990014	Do	04/01/88-04/30/88	REIMBURSEMENT FOR COMPUTER COSTS: H.I S SERVICE FOR HON ROSTENKOWSKI	(36.25)
06-09	8161980007	Do	04/01/88-04/30/88	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (OFFICE OF TECHNOLOGY ASSESSMENT)	(235.77)
06-09	8161980019	Do	04/01/88 04/30/88	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (CBO)	(141,536.94)
06-10	8176970006	Do	04/28/88	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (HON BOB CARR)	(30.00)
06-13	8176970004	Do	04/01/88-04/30/88	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (HON TONY COELHO)	(52.16)
06-13	8176970005	Do	04/01/88-04/30/88	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (HON DOUGLAS BOSCO)	(16.35)
06-15	8181990009	Do	02/01/88-02/29/88	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (HON ROSTENKOWSKI)	(65.67)
06-16	8181990008	Do	03/01/88-03/31/88	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (HON MINETA)	(68.76)
06-16	8181990007	Do	04/28/88	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (HON DELLUMS)	(30.00)
06-16	8181990006	Do	05/01/88-05/31/88	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (OFFICE OF LEGISLATIVE COUNSEL	(317.06)
06-24	8176970008	Do	04/01/88-04/30/88	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (GAO)	(190,511.54)
06-29	8181990005	Do	04/01/88-04/30/88	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (SERVICE AMERICA)	(20.18)
06-29	8181990010	Do	04/01/88-04/30/88	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (GSA)	(23,813.62)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

SPECIAL AND SELECT COMMITTEES	(2,234,383.70)
TOTAL	**1,565,067.15**

COMMITTEE ON INTERIOR AND INSULAR AFFAIRS

SALARIES

ADAMSON, DANIEL M	04/01/88-06/30/88	STAFF ASSISTANT		8,925.00
AGNEW, RICHARD A	04/01/88-06/30/88	CHIEF MINORITY COUNSEL (P)		18,360.00
ANDERSON, WILLIAM M. III	04/01/88-06/30/88	BUDGET OFFICER (P)		14,745.76
BEARD, DANIEL P	04/01/88-06/30/88	SUBC STAFF DIRECTOR (P)		13,974.99
BERTORELLO, EVELYN	04/01/88-06/30/88	CLERK		7,496.25
BOYD, MARY STOWE	04/01/88-06/30/88	CALENDAR CLERK		9,442.50
BRADLEY, JAMES G	04/01/88-06/30/88	PROFESSIONAL STAFF MEMBER		11,220.00

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON INTERIOR AND INSULAR AFFAIRS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		BROKEN ROPE, DEBORAH A	04/01/88-06/30/88	STAFF ASSISTANT	8,728.74
		BROOKE, WILLIAM M	04/01/88-06/30/88	CONSULTANT (MINORITY) (C)	11,475.00
		BROOKS, DAVID	04/01/88-06/30/88	STAFF COUNSEL	6,928.74
		BURTON, RONALD KENT	04/01/88-06/30/88	PUBLIC AFFAIRS DIRECTOR	13,431.24
		CALLIS, DEBORAH ANN	04/01/88-06/30/88	STAFF ASSISTANT (MINORITY)	6,590.01
		CAMPAGNE, JEAN MICHEL	06/07/88-06/30/88	STAFF ASSISTANT	320.00
		CRANE, DALE A	04/01/88-06/30/88	SUBCOMMITTEE STAFF DIRECTOR (P)	19,374.99
		DEAN, VALERIE L	05/23/88-06/30/88	STAFF ASSISTANT	1,667.78
		DENNING, MARY ANN	04/01/88-06/30/88	STAFF ASSISTANT	7,863.75
		DOUGHERTY, CHARLENE	04/01/88-06/30/88	PROFESSIONAL STAFF MEMBER	13,775.01
		DUCHENEAUX, FRANKLIN	04/01/88-06/30/88	COUNSEL ON INDIAN AFFAIRS(P)	19,374.99
		DUNMIRE, THOMAS S	04/01/88-05/08/88	SPECIAL CONSULTANT	3,953.27
		FARROW, JEFFREY	04/01/88-06/30/88	SUBC STAFF DIRECTOR (C)	19,374.99
		FOWLER, SAM E	04/01/88-06/30/88	COUNSEL (P)	16,320.00
		FRANCO, PAULO E	06/01/88-06/30/88	STAFF ASSISTANT	880.00
		GIBSON, CAROLYN P	04/01/88-06/30/88	STAFF ASSISTANT	6,852.51
		GILBERT, NORMA	04/01/88-06/30/88	STAFF ASSISTANT	9,307.50
		GILSTRAP, NANCY A	04/01/88-06/30/88	STAFF ASSISTANT	5,786.25
		GLIDDEN, TIMOTHY W	04/01/88-06/30/88	SENIOR LEGISLATIVE COUNSEL(MIN)(P)	19,374.99
		GRAY, EMILY E	04/01/88-06/30/88	STAFF ASSISTANT	7,012.50
		HALE, ALMA P	04/01/88-06/30/88	PROFESSIONAL STAFF MEMBER	7,956.24
		HAPKE, RICHARD DWAIN	04/01/88-06/30/88	CONSULTANT (MINORITY) (C)	14,542.50
		HAWES, FABRIZIA	04/01/88-06/30/88	STAFF ASSISTANT	4,250.01
		HEALY, RICHARD JAMES	04/01/88-06/30/88	PROFESSIONAL STAFF MEMBER	10,348.74
		HENSON, JAMES W	04/01/88-06/30/88	FINANCE CLERK	11,926.26
		HOUTZ, GREGG ALLEN	04/01/88-06/30/88	COUNSEL ON INDIAN AFFAIRS (MIN) (P)	13,353.75
		HOWARD, MARIE J	04/01/88-06/30/88	STAFF ASSISTANT	9,307.50
		HOWELL, MARTIN D	04/01/88-06/30/88	CONSULTANT (MINORITY) (P)	15,078.99
		HUYCK, HEATHER A	04/01/88-06/30/88	PROFESSIONAL STAFF MEMBER	10,455.00
		JACKSON, MICHAEL D	04/01/88-06/30/88	CONSULTANT ON WATER AND POWER (P)	16,320.00
		JAMISON, DELOS CY	04/01/88-06/30/88	CONSULTANT (MINORITY) (C)	15,027.51
		JASEPH, JOAN M	04/01/88-06/30/88	SECRETARY	10,748.76
		JOHNSON, NILS W	04/01/88-06/30/88	CONSULTANT (MINORITY) (P)	13,058.25
		JONES, ROY, JR	04/01/88-06/30/88	ASSOC STAFF DIR AND COUNSEL (P)	11,478.99
		KENNEDY, CHRISTINE A	04/01/88-04/30/88	SEC TO CHIEF MIN COUNSEL	3,227.92
		Do	05/05/88-06/30/88	MINORITY CLERK	6,455.82
		KIRBY, SHARON L	04/01/88-06/30/88	CLERK	7,502.49
		KISH, DANIEL VAL	04/01/88-06/30/88	MIN NATURAL RESOURCES DIRECTOR(C)	14,570.01
		KRAUSE, PATRICIA A	04/01/88-06/30/88	PROFESSIONAL STAFF MEMBER (P)	15,768.75
		LANICH, J STEVENS	04/01/88-06/30/88	PROFESSIONAL STAFF MEMBER	14,100.00
		LUSBY, JUNE A	04/01/88-06/30/88	SECRETARY-MINORITY	7,164.99
		MANSUR, T E MANASE	04/01/88-06/30/88	CONSULTANT (MINORITY)	10,290.00
		MCCOY, ANGELA M	04/01/88-06/30/88	SECRETARY (C)	3,976.26
		MCELVAIN, LEE	04/01/88-06/30/88	GENERAL COUNSEL (P)	20,000.01

		MCMILLAN, ELIZABETH	04/01/88-06/30/88	CLERK	10,493.76
		METCALF, SANDRA MARIE	04/01/88-06/30/88	RECORDS MANAGER	9,036.67
		MUKAIHATA, GAIL AKIKO	04/01/88-06/30/88	PROFESSIONAL STAFF MEMBER	9,384.99
		MYERS, HENRY R	04/01/88-06/30/88	SCIENCE ADVISOR (P)	19,374.99
		NEUMAN, ROBERT A	04/01/88-06/30/88	STAFF ASSISTANT (C)	5,008.05
		PETERSON, JOHN E	04/01/88-06/30/88	DOCUMENTS CLERK	6,576.24
		PETRICH, JEFFREY	04/01/88-06/30/88	COUNSEL (C)	14,382.51
		SCHEIBEL, JOHN	04/01/88-06/30/88	STAFF DIRECTOR & COUNSEL (P)	16,575.00
		SCOVILLE, STANLEY E	04/01/88-06/30/88	STAFF DIRECTOR & COUNSEL (P)	20,625.00
		SEAMENS, CHARLENE MCCARTNEY	04/01/88-06/30/88	CLERK	7,830.00
		SHAFER, WILLIAM L	04/01/88-06/30/88	CON MIN MIN & LAND (P)	6,981.99
		SHYCOFF, JOAN K	04/01/88-06/30/88	SECRETARY	5,462.49
		SKIBINE, ALEXANDER TALLCHIEF	04/01/88-06/30/88	DEPUTY COUNSEL	12,879.99
		SLOSS, CHARLES STANLEY	04/01/88-06/30/88	COUNSEL (C)	15,537.51
		SMITH, HENRY	04/01/88-06/30/88	CONSULTANT (MINORITY) (C)	15,300.00
		SONKEN, LORI J	04/01/88-06/30/88	PROFESSIONAL STAFF MEMBER	6,578.06
		STEVENS, LINDA GORDON	04/01/88-06/30/88	STAFF ASSISTANT	7,518.75
		STILLMAN, LORI L	04/01/88-06/30/88	CONSULTANT (MINORITY)	9,421.26
		TRAUTWEIN, MARK	04/01/88-06/30/88	CONS ON ENVIRON,ENERGY & PUB LANDS (C)	16,320.00
		WADDELL, MIRIAM L	04/01/88-06/30/88	STAFF ASSISTANT	9,393.75
		WILSON, MIGNON J	04/01/88-06/30/88	CLERK	5,000.01
		YEO, PETER MORRISON	06/20/88-06/30/88	PROFESSIONAL STAFF MEMBER	1,008.33
		ZOIA, JAMES H	04/01/88-06/30/88	SUBCOMMITTEE STAFF DIRECTOR (C)	13,209.99
		ZOLLINHOFER, DAWN M	04/01/88-06/30/88	STAFF ASSISTANT (MINORITY)	5,621.25

EXPENSES

04-20	8109530006	ARIZONA PRESS CLIPPING BUREAU	03/01/88-03/31/88	ARIZONA PRESS CLIPPINGS	44.16
04-20	8109530003	FEDERAL EXPRESS CORP.	02/23/88-03/02/88	EXPRESS MAILINGS ON OFFICIAL COMMITTEE BUSINESS	33.00
04-20	8109530002	Do	02/26/88-02/29/88	EXPRESS MAILINGS ON OFFICIAL COMMITTEE BUSINESS	48.75
04-20	8109530007	GENERAL SERVICES ADMIN	03/01/88-03/31/88	FTS SERVICE	120.00
04-20	8109530008	Do	03/01/88-03/31/88	FTS SERVICE	15.00
04-20	8109530004	JAMES W HENSON	03/22/88-04/08/88	TO REPLENISH THE PETTY CASH FUND FOR LOCAL TRAVEL, SUPPLIES AND POSTAGE	99.46
04-20	8109530001	WILLIAM L SHAFER	03/23/88-03/25/88	PER DIEM FOR 3 DAYS; MISCELLANEOUS EXPENSES (ROUND TRIP DC/BILLING)	200.00
04-20	8109530005	U.S. GOVERNMENT PRINTING OFFICE	03/16/88	PURCHASE OF PUBLICATIONS ON OFFICIAL COMMITTEE BUSINESS	63.00
04-22	8111080002	RON DE LUGO	11/13/87-11/16/87	ACTUAL EXPENSES (SUPPLEMENTAL VOUCHER TO 100-94)	61.50
04-22	8111080001	DINERS CLUB INTERNATIONAL	11/28/87-12/18/87	PURCHASE OF AIRLINE TICKET ON OFFICIAL COMMITTEE BUSINESS	1,738.00
04-22	8111180007	ALASKA OIL AND GAS ASSN	03/12/88	TRANSPORTATION COSTS IN CONNECTION FIELD INSPECTION OF THE ARCTIC NATIONAL WILDLIFE REFUGE	1,139.60
04-22	8111180002	DANIEL P BEARD	03/10/88-03/15/88	ACTUAL EXPENSES TRANSPORTATION COSTS (SUPPLEMENTAL VOUCHER TO 100-119)	608.00
04-22	8111180011	DAVID R RAMAGE	03/29/88	SERVICES RENDERED IN PROVIDING COMMITTEE PRESS RELEASE PAPER	272.75
04-22	8111180006	DINERS CLUB INTERNATIONAL	02/08/88-03/11/88	PURCHASE OF AIRLINE TICKETS ON OFFICIAL COMMITTEE BUSINESS	6,395.50
04-22	8111180009	FEDERAL EXPRESS CORP.	03/10/88-03/14/88	EXPRESS MAILINGS ON OFFICIAL COMMITTEE BUSINESS	99.50
04-22	8111180010	Do	03/16/88-03/22/88	EXPRESS MAILING ON OFFICIAL COMMITTEE BUSINESS	87.25
04-22	8111180008	DELOS CY JAMISON	03/23/88-03/27/88	PER DIEM FOR 2 1/2 DAYS MISCELLANEOUS EXPENSES (ROUND TRIP DC/BILLINGS, MT.)	137.00
04-22	8111180005	DANIEL VAL KISH	03/10/88-03/15/88	ACTUAL EXPENSES TRANSPORTATION COSTS (SUPPLEMENTAL VOUCHER TO 100-119)	608.00
04-22	8111180004	GEORGE MILLER	03/10/88-03/15/88	ACTUAL EXPENSES TRANSPORTATION COSTS (SUPPLEMENTAL VOUCHER TO 100-119)	608.00
04-22	8111180003	JEFFREY PETRICH	03/10/88-03/15/88	ACTUAL EXPENSES TRANSPORTATION COSTS (SUPPLEMENTAL VOUCHER TO 100-119)	608.00
04-22	8111180001	HENRY SMITH	03/10/88-03/15/88	ACTUAL EXPENSES TRANSPORTATION COSTS (SUPPLEMENTAL VOUCHER TO 100-118)	608.00
04-30	8119930023	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		3,767.10
04-30	8120900075	*(EQUIPMENT ALLOWANCE)*	03/25/88-03/31/88		17.57
04-30	8120900076	Do	04/01/88-04/30/88		7,558.87
04-30	8123550017	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		258.16
05-05	8117630004	DANIEL M ADAMSON	04/10/88-04/11/88	PER DIEM FOR 2 DAYS MISCELLANEOUS EXPENSES ROUND TRIP DC/HARTFORD, CONN	105.26
05-05	8117630001	THOMAS S DUNMIRE	02/10/88-04/22/88	ACTUAL EXPENSES, MISCELLANEOUS EXPENSES, DC, HNL/GUM/KOR TRIP STILL IN PROGRESS	1,706.91
05-05	8117630003	NICK J RAHALL, II	04/09/88-04/11/88	PER DIEM FOR ONE DAY AT $50, AIRFARE DC/CHARLESTON $103	153.00
05-05	8117630005	LORI L STILLMAN	04/07/88-04/11/88	PRIVATE AUTO EXPENSES DC, PHL/YARDLEY, PA/& RETURN	79.35
05-05	8117630002	JAMES H ZOIA	04/11/88-04/11/88	PER DIEM FOR ONE DAY AT $50 ROUND TRIP DC/CHARLESTON, W. VA.	50.00
05-05	8119100004	DANIEL HIRSCH	03/06/88-03/11/88	ACTUAL EXPENSES	163.70

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON INTERIOR AND INSULAR AFFAIRS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-05	8119100003	FEDERAL EXPRESS CORP	02/29/88-04/06/88	EXPRESS MAILINGS ON OFFICIAL COMMITTEE BUSINESS	67.25
05-05	8119100002	Do	03/24/88-03/25/88	EXPRESS MAILINGS ON OFFICIAL COMMITTEE BUSINESS	47.50
05-05	8119100001	Do	03/28/88	EXPRESS MAILINGS ON OFFICIAL COMMITTEE BUSINESS	20.00
05-05	8119100005	WEST PUBLISHING CO	02/29/88	PURCHASE OF US CODE ANNOTATED, TITLE 42	55.50
05-06	8125810005	DANIEL P BEARD	04/17/88-04/18/88	PER DIEM FOR ONE DAY MISCELLANEOUS EXPENSES (ROUND TRIP DC/SALT LAKE CITY)	55.24
05-06	8125810004	LARRY CRAIG	04/25/88-04/25/88	PER DIEM FOR ONE DAY @ 50 (ROUND TRIP DC/W. VA)	50.00
05-06	8125810007	GREGG ALLEN HOUTZ	04/25/88-04/26/88	PER DIEM FOR 2 DAYS MISCELLANEOUS EXPENSES (ROUND TRIP DC/PHOENIX)	133.14
05-06	8125810008	MICHAEL D JACKSON	04/25/88-04/27/88	PER DIEM FOR 3 DAYS MISCELLANEOUS EXPENSES (ROUND TRIP DC/PHOENIX)	248.32
05-06	8125810002	NILS W JOHNSON	04/25/88-04/25/88	PER DIEM FOR ONE DAY (ROUND TRIP DC/W. VA)	50.00
05-06	8125810006	GEORGE MILLER	04/17/88-04/18/88	PER DIEM FOR 2 DAYS MESCELLANEOUS EXPENSES (SAN FRANCISCO/SLC/DC)	110.00
05-06	8125810003	NICK J RAHALL, II	04/25/88-04/25/88	PER DIEM FOR ONE DAY (BECKLEY/LOGAN/CHARLESTON, W. VA/DC)	50.00
05-06	8125810009	WEST PUBLISHING CO	03/24/88-04/15/88	PURCHASE OF U.S. CODE ANNOTATED TITLE 1-27, POCKET PARTS, OTHER POCKET PARTS	843.00
05-06	8125810001	JAMES H ZOIA	04/25/88-04/25/88	PER DIEM FOR ONE DAY MISCELLANEOUS EXPENSES (ROUND TRIP DC/W. VA.)	134.90
05-09	8125820003	NANCY A GILSTRAP	04/20/88-04/23/88	PER DIEM FOR 4 DAYS MISCELLANEOUS EXPENSES (ROUND TRIP DC/CALIF.)	220.00
05-09	8125820002	DELOS CY JAMISON	04/19/88-04/21/88	PER DIEM FOR 3 DAYS MISCELLANEOUS EXPENSES (ROUND TRIP DC/N. MEX.)	231.39
05-09	8125820001	WILLIAM L SHAFER	04/19/88-04/21/88	PER DIEM FOR 3 DAYS MISCELLANEOUS EXPENSES (ROUND TRIP DC/N.MEX.)	181.25
05-09	8125820005	HENRY SMITH	04/17/88-04/20/88	PER DIEM FOR 4 DAYS MISCELLANEOUS EXPENSES (DC/SLC/PSP/RNO/DC)	234.19
05-09	8125820004	BRUCE F VENTO	04/21/88-04/22/88	PER DIEM FOR 2 DAYS MISCELLANEOUS EXPENSES (DC/SFO/MSP)	105.63
05-10	8125100003	CHARLENE DOUGHERTY	04/19/88-04/23/88	PER DIEM 4 DAYS MISCELLANEOUS EXPENSES (DC/RENO/SFO/DC)	344.57
05-10	8125100001	FEDERAL EXPRESS CORP	04/05/88-04/11/88	EXPRESS MAIL ON OFFICIAL COMMITTEE BUSINESS	31.25
05-10	8125100004	J STEVENS LANICH	04/17/88-04/20/88	ACTUAL EXPENSES MISCELLANEOUS EXPENSES (ROUND TRIP DC/SLC/PSP/DC)	395.71
05-10	8125100005	GAIL MUKAIHATA	03/11/88-04/04/88	LONG DISTANCE PHONE CALLS MADE ON OFFICIAL COMMITTEE BUSINESS	56.56
05-10	8125100002	POLL SOUND	04/18/88	PUBLIC ADDRESS SYSTEM FOR USE BY SUBC. ON WATER AND POWER ON FILED HEARING	70.00
05-16	8134010003	ARIZONA PRESS CLIPPING BUREAU	04/01/88-04/30/88	ARIZONA PRESS CLIPPINGS	42.48
05-16	8134010004	DALE CRANE	04/15/88-04/23/88	PER DIEM FOR 9 DAYS MISCELLANEOUS EXPENSES (ROUND TRIP DC/CALIF.)	588.75
05-16	8134010014	DINERS CLUB INTERNATIONAL	03/07/88-04/10/88	PURCHASE OF AIRLINE TICKETS ON OFFICIAL COMMITTEE BUSINESS	10,250.28
05-16	8134010015	THOMAS S DUNMIRE	02/10/88-04/26/88	ACTUAL EXPENSES MISCELLANEOUS EXPENSES SUPPLEMENTAL TO VOUCHER 100-125	4,039.32
05-16	8134010002	FEDERAL EXPRESS CORP	04/14/88	EXPRESS MAILING ON OFFICIAL COMMITTEE BUSINESS	23.00
05-16	8134010010	Do	04/14/88-04/26/88	EXPRESS MAILINGS ON OFFICIAL COMMITTEE BUSINESS	62.25
05-16	8134010012	NANCY A GILSTRAP	04/11/88-04/11/88	PER DIEM FOR ONE DAY @ $50 ROUND TRIP DC/PHILADELPHIA	50.00
05-16	8134010013	RICHARD JAMES HEALY	04/11/88-04/11/88	PER DIEM FOR ONE DAY @ $50 ROUND TRIP DC/PHILADELPHIA	50.00
05-16	8134010009	JAMES W HENSON	04/22/88-05/09/88	TO REPLINISH THE PETTY CASH FUND FOR POSTAGE, LOCAL TRAVEL AND MISCELLANEOUS SUPPLIES	74.34
05-16	8134010006	ROY JONES, JR	04/29/88-05/03/88	ACTUAL EXPENSES MISCELLANEOUS EXPENSES ROUND TRIP DC/HAWAII	512.34
05-16	8134010007	Do	05/06/88-05/06/88	PER DIEM FOR ONE DAY AMTRAK MISCELLANEOUS EXPENSES ROUND TRIP DC/NYC	83.00
05-16	8134010008	PATRICIA KRAUSE	05/06/88-05/06/88	AMTRAK PER DIEM FOR ONE DAY ROUND TRIP DC/NYC	101.00
05-16	8134010005	LORI L STILLMAN	04/20/88-04/22/88	ACTUAL EXPENSES MISCELLANEOUS EXPENSES (ROUND TRIP DC/CALIF)	214.53
05-16	8134010001	MORRIS UDALL	04/03/88-04/11/88	PER DIEM EXPENSES AIR FARE MISCELLANEOUS EXPENSES ROUND TRIP DC/PHOENIX/TUCSON	281.49
05-16	8134010011	BRUCE F VENTO	04/11/88-04/11/88	PER DIEM FOR ONE DAY MISCELLANEOUS EXPENSES ROUND TRIP DC/PHILADELPHIA	55.63
05-17	8132450001	DOUBLETREE	09/25/87	PUBLIC ADDRESS SYSTEM & HEARING ROOM RENTAL IN CONNECTION W/HEARING ON 9/25/87 BY SUB ON ENERGY & ENVIR.	484.69
05-18	8137560003	CONGRESSIONAL DELIVERY	04/05/88	DELIVERY SERVICE ON OFFICIAL COMMITTEE BUSINESS	6.50
05-18	8137560004	GENERAL SERVICES ADMIN	04/01/88-04/30/88	FTS SERVICE	120.00
05-18	8137560005	Do	04/01/88-04/30/88	FTS SERVICE	15.00
05-18	8137560002	MICHAEL D JACKSON	05/05/88-05/06/88	PER DIEM FOR 2 DAYS AND MISCELLANEOUS EXPENSES (ROUND TRIP DC/PHOENIX)	115.00

05-18	8137560001	BARBARA VUCANOVICH	04/04/88-04/11/88	ACTUAL EXPENSES; MISCELLANEOUS EXPENSES (ROUND TRIP DC/HAWAII/MARSHALL ISL)	373 86
05-20	8139110002	RON DE LUGO	05/06/88-05/06/88	PER DIEM FOR ONE DAY @ $50 (ROUND TRIP DC/ATLANTA)	50 00
05-20	8139110003	NANCY A GILSTRAP	05/06/88-05/06/88	PER DIEM FOR ONE DAY @ $50 (ROUND TRIP DC/ATLANTA)	50 00
05-20	8139110005	FABRIZIA HAWES	05/06/88-05/08/88	PER DIEM FOR 2 DAYS MISCELLANEOUS EXPENSES (ROUND TRIP DC/ATLANTA)	120 00
05-20	8139110004	GREGG ALLEN HOUTZ	05/06/88-05/06/88	PER DIEM FOR ONE DAY MISCELLANEOUS EXPENSES (ROUND TRIP DC/ATLANTA)	72 50
05-20	8139110001	BRUCE F VENTO	05/06/88-05/06/88	PER DIEM FOR ONE DAY @ $50 (DC/ATLANTA/ST. PAUL)	50 00
05-20	8140010001	WAYNE OWENS	11/15/87-11/16/87	AIR FARE SLC/MSP/DC	331 00
05-25	8146030004	FEDERAL EXPRESS CORP	04/25/88	EXPRESS MAILING ON OFFICIAL COMMITTEE BUSINESS	14 00
05-25	8146030005	Do	05/02/88-05/03/88	EXPRESS MAILINGS ON OFFICIAL COMMITTEE BUSINESS	48 25
05-25	8146030001	HEATHER A HUYCK	05/06/88-05/08/88	PER DIEM FOR 2 DAYS MISCELLANEOUS EXPENSES (ROUND TRIP DC/ATLANTA)	126 60
05-25	8146030002	PATRICIA KRAUSE	05/11/88-05/11/88	PER DIEM FOR ONE DAY, AMTRAK (ROUND TRIP DC/NYC)	111 00
05-25	8146030003	AUSTIN J MURPHY	03/31/88-04/06/88	PER DIEM FOR 4 DAYS MISCELLANEOUS EXPENSES (ROUND TRIP DC/FLA)	406 00
05-26	8144100001	MODERN DISPLAY	04/18/88	RENTAL OF MISCELLANEOUS ITEMS FOR FIELD HEARING	76 00
05-26	8146420001	JEFFREY FARROW	04/29/88-05/02/88	ACTUAL EXPENSES MISCELLANEIOUS EXPENSES (ROUND TRIP DC/HAWAII)	336 50
05-26	8146420002	Do	05/06/88-05/08/88	PER DIEM FOR 2 DAYS AMTRAK NYC/DC MISCELLANEOUS EXPENSES (ROUND TRIP DC/NYC)	187 65
05-26	8146420003	GAIL MUKAIHATA	04/29/88-05/02/88	ACTUAL EXPENSES MISCELLANEOUS EXPENSES (ROUND TRIP DC/HAWAII)	388 38
05-26	8146420004	Do	05/06/88-05/06/88	PER DIEM FOR ONE DAY AMTRAK NYC/DC MISCELLANEOUS EXPENSES (ROUND TRIP DC/NYC)	121 15
05-26	8146430002	RICHARD A AGNEW	05/07/88-05/13/88	PER DIEMS FOR 5 DAYS MISCELLANEOUS EXPENSES (ROUND TRIP DC/SITKA)	300 06
05-26	8146430001	JOHN SCHEIBEL	05/08/88-05/12/88	ACTUAL EXPENSES MISCELLANEOUS EXPENSES (ROUND TRIP DC/SITKA)	450 02
05-31	8152900021	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		7,960.02
05-31	8152930023	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		3,605.20
05-31	8153490008	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		1,499 96
06-01	8181870020	*(DC TELEPHONE TOLLS CHARGED)*	06/01/88	CREDIT FOR THE MONTHS JANUARY THROUGH APRIL, 1988	(868 00)
05-08	8158160001	DINERS CLUB INTERNATIONAL	04/11/88-05/13/88	PURCHASE OF AIRLINE TICKETS ON OFFICIAL COMMITTEE BUSINESS	12,847.44
05-08	8158160004	FEDERAL EXPRESS CORP	05/02/88-05/10/88	EXPRESS MAILINGS ON OFFICIAL COMMITTEE BUSINESS	115 25
05-08	8158160002	ROOSEVELT HOTEL	05/06/88	RENTAL OF CONFERENCE ROOM	200.00
05-08	8158160003	WEBB AUDIO VISUAL SPECIALISTS	05/20/88	PUBLIC ADDRESS SYSTEM FOR SUBC. ON NATIONAL PARKS & PUBLIC LANDS FIELD HEARING IN SALT LAKE CITY, UTAH.	340.00
05-08	8158180003	WILLIAM M BROOKE	05/19/88-05/21/88	PER DIEM FOR 3 DAYS (ROUND TRIP DC/SALT LAKE CITY)	150.00
05-08	8158180004	NANCY A GILSTRAP	05/19/88-05/21/88	PER DIEM FOR 3 DAYS MISCELLANEOUS EXPENSES (ROUND TRIP DC/SALT LAKE CITY)	175.00
05-08	8158180002	C. STANLEY SLOSS	05/19/88-05/21/88	PER DIEM FOR 3 DAYS (ROUND TRIP DC/SALT LAKE CITY)	150.00
05-08	8158180005	MORRIS UDALL	04/03/88-04/11/88	MISCELLANEOUS EXPENSES SUPPLEMENTAL VOUCHER TO VOUCHER	396 48
05-08	8158180001	BRUCE F VENTO	05/19/88-05/21/88	ACTUAL EXPENSES MISCELLANEOUS EXPENSES (ROUND TRIP DC/SALT LAKE CITY)	196 97
05-10	8159240004	FEDERAL EXPRESS CORP	05/13/88-05/19/88	EXPRESS MAILINGS ON OFFICIAL COMMITTEE BUSINESS	71.25
05-10	8159240003	ROY JONES, JR	05/22/88-05/26/88	ACTUAL EXPENSES MISCELLANEOUS EXPENSES (ROUNDTRIP DC/HAWAII)	494 99
05-10	8159240002	J STEVENS LANICH	05/23/88-05/26/88	PER DIEM FOR 3 DAYS MISCELLANEOUS EXPENSES (ROUND TRIP DC/SACRAMENTO,CA	213.96
05-10	8159240001	ROBERT A NEUMAN	05/24/88 05/26/88	PER DIEM FOR 3 DAYS ADDITIONAL AIRFARE (ROUND TRIP DC/PHX)	191 00
05-10	8159240005	WEST PUBLISHING CO	04/12/88-04/22/88	PURCHASE OF 1988 POCKET PARTS AND CONG NEWS PAMPHLETS	253.00
05-10	8159790002	DALE CRANE	05/28/88-06/01/88	PER DIEM FOR 5 DAYS, MISCELLANEOUS EXPENSES, (ROUND TRIP DC/JACKSON, WY)	272 50
05-10	8159790001	ROBERT A NEUMAN	05/24/88-05/26/88	MISCELLANEOUS TRAVEL EXPENSES	111 98
05-10	8159790003	BRUCE F VENTO	05/28/88-06/01/88	PER DIEM FOR 5 DAYS, MISCELLANEOUS EXPENSES (ROUND TRIP DC/JACKSON, WYO)	261 25
05-10	8116710004	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	96 29
05-10	8168790004	ARIZONA PRESS CLIPPING BUREAU	05/01/88-05/31/88	ARIZONA PRESS CLIPPINGS	53 52
05-20	8168790001	JEFFREY FARROW	05/21/88-05/26/88	ACTUAL EXPENSES, MISCELLANEOUS EXPENSES (ROUND TRIP DC/HAWAII)	573 67
05-20	8168790005	DELOS CY JAMISON	05/27/88-06/04/88	PER DIEM FOR ONE DAY, PRIVATE AUTO (ROUND TRIP DC/JACKSON, WYO)	174 65
05-20	8168790002	GAIL MUKAIHATA	05/20/88-05/26/88	ACTUAL EXPENSES, AIRFARE, MISCELLANEOUS EXPENSES (ROUND TRIP DC/HAWAII)	718 23
05-20	8168790003	OFFICIAL AIRLINE GUIDES, INC	10/01/88-09/30/89	RENEWAL OF SUBSCRIPTION TO THE OFFICIAL AIRLINE GUIDE	169 00
05-23	8172090005	BEN NIGHTHORSE CAMPBELL	04/24/88-04/25/88	PER DIEM FOR 2 DAYS AIR FARE (DURANGO/CHARLESTON, WV/DC)	630 00
05-23	8172090001	RON DE LUGO	05/20/88-05/25/88	ACTUAL EXPENSES MISCELLANEOUS EXPENSES (ROUND TRIP DC/HONOLULU)	360 74
05-23	8172090002	FEDERAL EXPRESS CORP	05/20/88-05/24/88	EXPRESS MAILINGS ON OFFICIAL COMMITTEE BUSINESS	53 00
06-23	8172090003	GENERAL SERVICES ADMIN	05/01/88-05/31/88	FTS SERVICE	120 00
06-23	8172090004	Do	05/01/88-05/31/88	FTS SERVICE	15.00
05-24	8175100001	FEDERAL EXPRESS CORP	05/26/88-06/02/88	EXPRESS MAILINGS ON OFFICIAL COMMITTEE BUSINESS	56 00
05-24	8175100004	I M I RODUCTIONS	04/18/88	PUBLIC ADDRESS SYSTEM IN CONNECTION W/FIELD HRG IN SALT LAKE CITY BY SUBC ON WATER & POWER RESOURCES.	150 00
06-24	8175100003	NATIONAL GEOGRAPHIC SOCIETY	06/07/88	PURCHASE OF THE WORLD ENLARGED MAP	8 40

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
COMMITTEE ON INTERIOR AND INSULAR AFFAIRS—Con.					
06-24	8175120002	NEW YORK TIMES	06/13/88-09/11/88	RENEWAL OF SUBSCRIPTION TO THE NEW YORK TIMES	58.50
06-24	8175120005	WATERMARKET UPDATE	06/06/88-06/06/89	RENEWAL OF SUBSCRIPTION TO THE WATER MARKET UPDATE	135.00
06-24	8175140002	DEBORAH BROKEN ROPE	06/17/88-06/18/88	PER DIEM FOR 2 DAYS AND MISCELLANEOUS EXPENSES (ROUND TRIP DC/PHOENIX)	130.00
06-24	8175140001	FEDERAL EXPRESS CORP	06/02/88-06/06/88	EXPRESS MAILINGS ON OFFICIAL COMMITTEE BUSINESS	100.75
06-24	8175580001	PHILIPS INFORMATION SYSTEMS	11/24/87	PURCHASE OF TONER FOR PHILIPS LASER PRINTER	226.09
06-28	8174080001	GAIL MUKAIHATA	05/20/88-05/26/88	MISCELLANEOUS EXPENSES - SUPPLEMENTAL VOUCHER TO VOUCHER 100-144	130.21
06-30	8182840018	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		3,122.75
06-30	8182930023	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		2,105.41
06-30	8183540022	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		7,851.14

EXPENDITURES FOR 2ND QUARTER

SALARIES

COMMITTEE EMPLOYEES	454,263.77
SPECIAL AND SELECT COMMITTEES	350,120.33

EXPENSES

SPECIAL AND SELECT COMMITTEES	97,699.96
TOTAL	**902,084.06**

COMMITTEE ON THE JUDICIARY

SALARIES

ABDALLAH, CHRISTINE E	04/01/88-06/30/88	CLERK	5,250.00
ADAMS, BRENDA J	04/01/88-06/30/88	CLERK	9,185.10
ALCOCK, LYNN	04/01/88-06/30/88	CALENDAR CLERK	10,235.70
BAILEY, JUDITH	04/01/88-06/30/88	ASSISTANT COUNSEL (C)	13,256.16
BALLENGER, KAREN KAUB	04/01/88-06/30/88	ASSISTANT COUNSEL	8,737.92
BEIER, DAVID W, III	04/01/88-06/30/88	ASSISTANT COUNSEL (C)	12,793.77
BLACKSTON, CYNTHIA A	04/01/88-06/30/88	CLERK	6,419.64
BROWER, JANCELYN P	04/01/88-06/30/88	CLERK	6,318.18
CLAY, MICHELLE CATHERINE	04/01/88-06/30/88	ASSISTANT COUNSEL	6,375.00
CLEMENT, AUDRAY LEE	04/01/88-06/30/88	CLERK	5,410.86
COFFEY, ALAN F, JR	04/01/88-06/30/88	ASSOCIATE COUNSEL (P)	19,374.99
COLE, DELORIS L	04/01/88-06/30/88	CLERK	6,249.99
COSKEY, SUSAN L	04/01/88-06/30/88	ASSISTANT COUNSEL	8,415.00
CRAWFORD, MECHITA O	04/01/88-06/30/88	CLERK	7,736.70
CREAGER, MARISSA A	04/01/88-06/30/88	CLERK	5,100.00
CUMMINS, ISABELLA	04/01/88-06/30/88	ASSISTANT COUNSEL	12,240.00
DANIELS, LIZZIE M	04/01/88-06/30/88	CLERK	8,693.07
DAVIS, IVY L	04/01/88-06/30/88	ASSISTANT COUNSEL	11,823.54
DEMPSEY, JAMES X	04/01/88-06/30/88	ASSISTANT COUNSEL (P)	12,464.40
DOBYNES-WARD, BARBARA ANN	04/01/88-06/30/88	CLERK	6,193.05
ELIGAN, VERONICA	04/01/88-06/30/88	CLERK	5,194.24

ENDRES, ARTHUR P, JR	04/01/88-06/30/88	STAFF DIRECTOR (P)	20,625.00
FALKSEN, MARILYN L	04/01/88-06/30/88	RESEARCH ASSISTANT	7,585.56
FARR, JAMES B	04/01/88-06/30/88	CLERK (C)	10,745.70
FINCH, REBECCA K	05/23/88-06/30/88	CLERK	2,005.55
FLEMING, ROGER T	04/01/88-06/30/88	ASSOCIATE COUNSEL (C)	9,690.00
FOLEY, PATRICIA ANNE	04/01/88-06/30/88	CLERK	5,639.34
FREEMAN, DANIEL M	04/01/88-06/30/88	COUNSEL (P)	14,947.83
GOLDBERGER, GARY G	04/01/88-06/30/88	ASSISTANT COUNSEL (C)	12,750.57
GREENE, NATALIE C	04/01/88-06/30/88	CLERK	7,395.00
GREGORY, HAYDEN W	04/01/88-06/30/88	COUNSEL (P)	16,830.00
GRIMES, WARREN S	04/01/88-06/30/88	COUNSEL (P)	16,830.00
HAGER, ROBERT A	05/23/88-06/30/88	RESEARCH ASSISTANT	950.00
HALL, LINDA C	04/01/88-06/30/88	CLERK	7,584.96
HENDERSON, PHYLLIS N	04/01/88-06/30/88	CLERK	6,182.25
HENDRICKS, CEDRIC R	04/01/88-06/30/88	ASSISTANT COUNSEL	8,542.50
HUTCHISON, THOMAS W	04/01/88-06/30/88	COUNSEL (P)	16,830.00
IHLO, JEN E	04/01/88-06/30/88	ASSISTANT COUNSEL	9,063.09
ISHIMARU, STUART J	04/01/88-06/30/88	ASSISTANT COUNSEL	8,931.75
JACKSON, ROSALIND A	04/01/88-06/30/88	CLERK	4,717.50
JAMES-MORRIS, DEBRA	04/01/88-06/30/88	CLERK	6,550.95
KELLY, EDWARD F	04/01/88-06/30/88	ASSISTANT COUNSEL	7,650.00
KERN, CHARLES E, II	04/01/88-06/30/88	ASSOCIATE COUNSEL (P)	16,765.14
KNOTT, JUDY LYNN	04/01/88-06/30/88	CLERK	8,963.68
KRIVIT, JUDITH W	04/01/88-06/30/88	CLERK	5,250.00
LADER, WENDY	06/01/88-06/30/88	CLERK	1,666.67
LEROY, CATHERINE A	04/01/88-06/30/88	COUNSEL (P)	16,830.00
LEVINSON, PETER J	04/01/88-06/30/88	ASSOCIATE COUNSEL (P)	13,400.25
MAESTRI, RAFAEL R	04/01/88-06/30/88	INVESTIGATOR	10,200.00
MAGUIRE, BERNADETTE	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	9,838.05
MARCUS, AUDREY K	04/01/88-06/30/88	CLERK	3,683.22
MCDONALD, JOSEPH D	04/01/88-06/30/88	CLERK	5,455.14
MCGRADY, FLORENCE T	04/01/88-06/30/88	CLERK	10,423.56
MCNULTY, PAUL J	04/01/88-06/30/88	ASSOCIATE COUNSEL (C)	10,200.00
MIELKE, M ELAINE	04/01/88-06/30/88	GENERAL COUNSEL (P)	20,625.00
MOONEY, THOMAS E	04/01/88-06/30/88	ASSOCIATE COUNSEL (P)	19,374.99
O'CONNELL, EDWARD H	04/01/88-06/30/88	COUNSEL (C)	14,806.47
POTTS, JANET SUE	04/01/88-06/30/88	COUNSEL (P)	16,830.00
PRATER, KENNETH F	04/01/88-06/30/88	CLERK	4,465.35
PRITCHETT, RAYMOND N	04/01/88-06/30/88	PUBLICATIONS CLERK	6,585.99
PUGLIESE, EUGENE	04/01/88-06/30/88	COUNSEL (P)	16,830.00
RAYNER, ELLEN PAYNE	05/17/88-06/30/88	CLERK	733.33
REGIS, PETER	04/01/88-06/30/88	LEGISLATIVE ASSISTANT (C)	14,240.76
REMINGTON, MICHAEL J	04/01/88-06/30/88	COUNSEL (P)	16,830.00
SCHWEITZER, JAMES J	04/01/88-06/30/88	COUNSEL (C)	14,867.13
SINCAVITZ, SANDRA	04/01/88-06/30/88	OFFICE MANAGER (C)	12,105.48
SLOAN, VIRGINIA E	04/01/88-06/30/88	ASSISTANT COUNSEL	12,557.22
SLOBODIN, ALAN MICHAEL	04/01/88-06/30/88	ASSOCIATE COUNSEL (P)	9,702.75
SMIETANKA, RAYMOND V	04/01/88-06/30/88	ASSOCIATE COUNSEL (P)	12,693.48
SPEAKER, STACEY GLORIUS	04/01/88-05/13/88	CLERK	2,382.45
SPINELLI, LAWRENCE	04/01/88-06/30/88	PRESS ASSISTANT	4,590.00
STAREK, MILDRED HARLLEE	04/01/88-06/30/88	CLERK	8,320.32
STERLING, ERIC E	04/01/88-06/30/88	ASSISTANT COUNSEL	12,034.23
STROMAN, RONALD A	04/01/88-06/30/88	ASSISTANT COUNSEL	10,984.38
VERDOLIN, ENRICO	06/01/88-06/30/88	INVESTIGATOR	3,333.33
WADLEY, DOROTHY C	04/01/88-06/30/88	CLERK	9,169.65
WARD, DEBORAH K	04/01/88-06/30/88	CLERK	7,171.77

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
COMMITTEE ON THE JUDICIARY—Con.					
		WARD, STEPHANIE	04/07/88-06/30/88	CLERK	4,200.00
		WEBBER, MARGARET L	04/01/88-06/30/88	ASSOCIATE COUNSEL (C)	9,957.75
		WEBER, ANNELIE E	04/01/88-06/30/88	CLERK	9,515.10
		WEST, ANNE T	04/01/88-06/30/88	CLERK	7,440.63
		WILLIAMS, BENNIE B	04/01/88-06/30/88	CLERK	7,595.82
		WILSON, ACQUENETTA J	04/01/88-05/17/88	CLERK	2,530.17
		WOLFE, JOSEPH V	04/01/88-06/30/88	ASSOCIATE COUNSEL (C)	12,327.45
		WOOD, SHEILA F	04/01/88-06/30/88	CLERK	7,495.89
		YAROWSKY, JONATHAN R	04/01/88-06/30/88	COUNSEL (P)	14,302.95
		YELLEN, DAVID N	04/01/88-05/26/88	ASSISTANT COUNSEL	5,315.33
	EXPENSES				
04-06	8082040004	F M SCHERER	02/24/88	WITNESS TRAIN FARE-PER DIEM-MISCELLANEOUS EXPENSE	156.00
04-06	8082040001	WILLIAM J HUGHES	03/03/88-03/05/88	TRAVEL FROM DC TO FORT LAUDERDALE-HOTEL AND MEALS-TAXI FARE	183.00
04-06	8082040006	RAFAEL R MAESTRI	01/19/88-02/05/88	LOCAL TRANSPORTATION IN FLORIDA: MILEAGE-MISCELLANEOUS EXPENSE	83.90
04-06	8082040007	Do	02/03/88	TRAVEL FROM MIAMI TO ATLANTA: AIRFARE-MISCELLANEOUS EXPENSE	308.65
04-06	8082040002	EDWARD H O'CONNELL	03/03/88-03/05/88	TRAVEL FROM DC TO FORT LAUDERDALE-PER DIEM	150.00
04-06	8082040005	PAUL GOLDSTEIN	02/09/88-02/10/88	WITNESS: PER DIEM-AIRFARE-MISCELLANEOUS EXPENSE	727.00
04-06	8082040003	F. JAMES SENSENBRENNER, JR	02/29/88-03/01/88	TRAVEL FROM DC TO NEW ORLEANS-HOTEL AND MEALS-TAXI FARE	119.44
04-06	8090160001	JAMES B FARR	03/04/88-03/22/88	TAXI FARE	43.85
04-06	8091090001	HAYDEN GREGORY	03/03/88-03/05/88	TRAVEL FROM DC TO FORT LAUDERDALE $177.87 - HOTEL AND MEALS $97.64 MISCELLANEOUS EXPENSE	275.51
04-07	8096150001	RAFAEL R MAESTRI	01/13/88-02/19/88	LOCAL TRANSPORTATION IN FLORIDA, MILEAGE, MISCELLANEOUS EXPENSE	264.74
04-08	8098080001	Do	02/22/88-03/05/88	LOCAL TRANSPORTATION IN FLORIDA: MILEAGE AND MISCELLANEOUS EXPENSE	258.71
04-11	8098140002	CONTINENTAL AIRLINES	02/29/88-03/02/88	OFFICIAL COMMITTEE TRAVEL	268.00
04-11	8098140003	EASTERN AIR LINES, INC	02/29/88-03/01/88	OFFICIAL COMMITTEE TRAVEL	268.00
04-11	8098140004	Do	02/29/88-03/01/88	OFFICIAL COMMITTEE TRAVEL	838.00
04-11	8098140007	JAMES B FARR	03/10/88-03/29/88	TAXI AND SUBWAY FARE	30.30
04-11	8098140006	HAYDEN GREGORY	01/11/88-01/15/88	TRAVEL FROM DC TO MIAMI: HOTEL AND MEALS; MISCELLANEOUS EXPENSE	384.30
04-11	8098140005	MARVIN H SHOOB	02/03/88-02/04/88	WITNESS: AIR FARE, PER DIEM AND MISCELLANEOUS EXPENSE	454.25
04-11	8098140001	BILL MCCOLLUM	03/03/88-03/04/88	TRAVEL FROM DC TO FORT LAUDERDALE - HOTEL AND MEALS	86.21
04-11	8098140008	NEW YORK TIMES	02/29/88-05/29/88	SUBSCRIPTION FOR ONE DAILY COPY OF THE NEW YORK TIMES	39.00
04-11	8098140010	Do	03/14/88-06/12/88	SUBSCRIPTION FOR TEN DAILY COPIES OF THE NEW YORK TIMES	390.00
04-11	8098140009	Do	03/21/88-06/19/88	SUBSCRIPTION FOR ONE DAILY COPY OF THE NEW YORK TIMES	39.00
04-20	8109500001	RONNIE SANDLER	03/22/88-03/23/88	WITNESS: PER DIEM; AIR FARE AND MILEAGE; MISCELLANEOUS EXPENSE	516.48
04-22	8111150003	CONGRESSIONAL QUARTERLY INC	05/16/88-05/15/89	ANNUAL SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	715.00
04-22	8111150004	Do	06/20/88-06/19/89	ANNUAL SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	715.00
04-22	8111150001	HAYDEN GREGORY	01/11/88-01/15/88	TRAVEL FROM DC TO MIAMI: CAR RENTAL	122.26
04-22	8111150006	PAUL J MCNULTY	03/03/88-03/05/88	TRAVEL FROM DC TO FORT LAUDERDALE: HOTEL AND MEALS - MILEAGE - MISCELLANEOUS EXPENSE	187.19
04-22	8111150005	SHARON JONES	03/22/88-03/23/88	WITNESS: PER DIEM-AIRFARE-TAXI FARE	421.00
04-22	8111150002	THE NATIONAL LAW JOURNAL	03/15/88-03/15/89	ANNUAL SUBSCRIPTION TO THE NATIONAL LAW JOURNAL	59.00
04-22	8111150007	WILLIAM S. COMANOR	02/23/88-02/24/88	WITNESS - AIRFARE-PER DIEM-TAXI FARE	528.00
04-27	8117010001	CONGRESSIONAL QUARTERLY INC	06/20/88-06/19/89	ANNUAL SUBSCRIPTION TO CONGRESSIONAL MONITOR 2 AT $645.50	1,291.00
04-27	8117010003	FEDERAL EXPRESS CORP	01/13/88	EXPRESS MAIL	16.50
04-27	8117010004	Do	02/25/88-03/01/88	EXPRESS MAIL	42.00

04-27	8117010002	OFFICIAL AIRLINE GUIDES, INC	08/01/88	07/31/89	ANNUAL SUBSCRIPTION TO THE WORLDWIDE EDITION AND NORTH AMERICAN EDITION	368.00
04-29	8118070001	G ROBERT BLAKEY	03/26/88	03/31/88	CONSULTANT SERVICE	916.00
04-29	8118070002	Do	03/29/88	03/31/88	AIRFARE MISCELLANEOUS	1,061.00
04-29	8118070007	JAMES B FARR	03/07/88	04/14/88	TAXI FARE	31.40
04-29	8118070005	GENERAL SERVICES ADMIN	03/01/88	03/31/88	FTS RENTAL (2)	30.00
04-29	8118070006	Do	03/01/88	03/31/88	FTS RENTAL	30.00
04-29	8118070003	THE STAR-LEDGER	05/01/88	10/31/88	SUBSCRIPTION TO THE STAR-LEDGER	190.00
04-29	8118070004	UNITED AIRLINES	03/11/88	03/16/88	OFFICIAL COMMITTEE TRAVEL	1,421.00
04-29	8118550008	HOUSE RECORDING STUDIO	03/01/88	03/31/88	OFFICIAL RECORDING SERVICES - SUBCOMMITTEE ON CRIMINAL JUSTICE.	15.00
04-30	8119930027	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88	03/31/88		4,558.07
04-30	8120900078	*(EQUIPMENT ALLOWANCE)*	01/22/88	03/31/88		127.51
04-30	8120900079	Do	02/24/88	03/31/88		225.09
04-30	8120900080	Do	04/01/88	04/30/88		5,423.18
05-05	8124640001	LINDA BUTLER	03/22/88	03/23/88	WITNESS: $100 PER DIEM, MILEAGE, TOLLS	167.85
05-05	8124680001	WILLIAM LEWIS	03/31/88		WITNESS AIRFRE, MISCELLANEOUS EXPENSE	206.00
05-05	8125340001	PRISCILLA GOLDING ROXBURY COM COLLEGE	03/22/88	03/23/88	WITNESS, AIRFARE, MEALS, TAXI FARE	340.00
05-06	8125010002	CONGRESSIONAL QUARTERLY INC	07/18/88	07/17/89	ANNUAL SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	715.00
05-06	8125010001	FEDERAL EXPRESS CORP	03/24/88	03/25/88	EXPRESS MAIL	73.75
05-06	8125010004	RAFAEL R MAESTRI	03/07/88	03/18/88	LOCAL TRANSPORTATION IN FLORIDA: MILEAGE AND MISCELLANEOUS EXPENSES	236.86
05-06	8125010003	Do	03/21/88	04/01/88	LOCAL TRANSPORTATION IN FLORIDA MILEAGE AND MISCELLANEOUS EXPENSES	213.40
05-10	8125140003	EASTERN AIR LINES, INC	01/11/88		OFFICIAL COMMITTEE TRAVEL	130.00
05-10	8125140001	JAMES B FARR	04/04/88	04/21/88	PUBLICATION PURCHASE - TAXI FARE	40.15
05-10	8125140002	DEBORAH K WARD	02/29/88		TRAVEL FROM DC TO QUANTICO: MILEAGE	22.50
05-17	8137090004	CONTINENTAL AIRLINES	04/15/88	04/17/88	OFFICIAL COMMITTEE TRAVEL.	379.00
05-17	8137090002	FEDERAL EXPRESS CORP	04/06/88		EXPRESS MAIL	23.00
05-17	8137090001	HAYDEN GREGORY	04/05/88	04/08/88	TRAVEL FROM DC TO MIAMI: HOTEL AND MEALS; MISCELLANEOUS EXPENSE	328.45
05-17	8137090003	STUART J ISHIMARU	04/15/88	04/17/88	TRAVEL FROM DC TO SAN JOSE: MEAL AND MISCELLANEOUS EXPENSE	90.19
05-19	8139090002	G ROBERT BLAKEY	04/05/88		CONSULTANT TRAVEL AIRFARE MISCELLANEOUS EXPENSE	305.00
05-19	8139090003	Do	04/05/88		CONSULTANT TRAVEL AIRFARE MISCELLANEOUS EXPENSES	229.00
05-19	8139090001	EASTERN AIR LINES, INC	04/05/88	04/08/88	OFFICIAL COMMITTEE TRAVEL	290.00
05-25	8145180002	GENERAL SERVICES ADMIN	04/01/88	04/30/88	FTS RENTAL	30.00
05-25	8145180003	Do	04/01/88	04/30/88	FTS RENTAL	30.00
05-25	8145180001	RAFAEL R MAESTRI	04/04/88	04/15/88	LOCAL TRANSPORTATION IN FLORIDA: MILEAGE AND MISCELLANEOUS EXPENSE	137.03
05-27	8147290004	G ROBERT BLAKEY	04/13/88	04/14/88	CONSULTANT SERVICE	229.00
05-27	8147290005	Do	04/13/88	04/14/88	AIRFARE, MISCELLANEOUS EXPENSE	540.95
05-27	8147290003	JAMES B FARR	05/04/88	05/18/88	PARKING, TAXI FARE	36.30
05-27	8147290002	FEDERAL EXPRESS CORP	05/03/88		EXPRESS MAIL	14.00
05-27	8147290001	THE TROVER SHOPS OF WASHINGTON	05/16/88		PUBLICATION PURCHASE	75.00
05-31	8152900024	*(EQUIPMENT ALLOWANCE)*	12/07/87	12/31/87		(13.51)
05-31	8152900023	Do	05/01/88	05/31/88		5,342.13
05-31	8152930025	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88	04/30/88		1,728.43
05-31	8153490009	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88	05/31/88		426.16
06-01	8179720003	*(DC TELEPHONE TOLLS CHARGED)*	06/01/88		CREDIT FOR 10/87	(1,878.32)
06-01	8179720004	Do	06/01/88		CREDIT FOR 11/87	(1,619.66)
06-01	8179720005	Do	06/01/88		CREDIT FOR 12/87	(1,353.65)
06-01	8179730008	Do	06/01/88		CREDIT FOR 1/88	(2,028.72)
06-01	8179730009	Do	06/01/88		CREDIT FOR 2/88	(2,053.62)
06-01	8181870012	Do	06/01/88		CREDIT FOR THE MONTH JANUARY THROUGH APRIL, 1988.	(10,327.00)
06-10	8159090001	G ROBERT BLAKEY	05/12/88		AIRFARE MISCELLANEOUS EXPENSE	514.50
06-10	8159090002	Do	05/12/88		CONSULTANT SERVICE	229.00
06-10	8160130001	BRUCE W MARION	05/10/88	05/11/88	WITNESS, PER DIEM, AIRFARE, MISCELLANEOUS EXPENSE	525.75
06-13	8161510001	THE BUREAU OF NATIONAL AFFAIRS, INC	07/28/88	07/28/89	RENEWAL OF ONE YR SUBS OF 'CRIMINAL LAW REPORTER' FROM 7/28/88 TO 7/28/88 FOR CRIMINAL JUSTICE SUBCMTE.	399.00
06-16	8166040001	RAFAEL R MAESTRI	05/16/88	05/20/88	TRAVEL FROM MIAMI TO DC PER DIEM MISCELLANEOUS EXPENSE	225.55
06-16	8166070001	FELIX RODRIGUEZ	05/18/88		WITNESS AIRFARE	562.00
06-17	8168070001	NEW YORK TIMES	05/30/88	08/28/88	ONE DAILY SUBSCRIPTION FOR SUBCOMMITTEE ON CIVIL AND CONSTITUTIONAL RIGHTS	39.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
COMMITTEE ON THE JUDICIARY—Con.					
06-17	8168160001	JAMES X DEMPSEY	05/24/88-05/26/88	TRAVEL TO WEST PALM BEACH, FLORIDA AND RETURN: HOTEL AND MEALS, MISC EXPENSES	184.53
06-20	8168260001	RAFAEL R MAESTRI	04/18/88-05/01/88	LOCAL TRANSPORTATION IN FLORIDA MILEAGE MISCELLANEOUS EXPENSE	209.00
06-20	8168260002	Do	05/02/88-05/13/88	LOCAL TRANSPORTATION IN FLORIDA MILEAGE MISC EXPENSE	176.68
06-23	8172230001	MICHAEL REMINGTON	05/22/88-05/24/88	TRAVEL TO WILLIAMSBURG, VA AND RETURN HOTEL TRANSPORTATION	260.25
06-28	8176060001	AMERICAN BAR ASSOCIATION	06/01/88	SUBSCRIPTION RENEWAL FULL COMMITTEE	95.00
06-30	8182930025	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		1,681.38
06-30	8183540023	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		6,130.37

EXPENDITURES FOR 2ND QUARTER

SALARIES

COMMITTEE EMPLOYEES	439,828.02
SPECIAL AND SELECT COMMITTEES	394,277.72

EXPENSES

SPECIAL AND SELECT COMMITTEES	28,714.22
TOTAL	**862,819.96**

COMMITTEE ON MERCHANT MARINE AND FISHERIES

SALARIES

ANTHONY, CLEMENTINE	04/01/88-06/30/88	STAFF	7,500.00
ASHE, DANIEL M	04/01/88-06/30/88	STAFF (P)	14,499.99
ASPINWALL, MARK D	04/01/88-06/30/88	STAFF (P)	9,249.99
BARBER, MELANIE M	04/01/88-06/30/88	COUNSEL	8,415.00
BARRY, DONALD J	04/01/88-06/30/88	COUNSEL (P)	18,750.00
BARRY, ELIZABETH J	04/01/88-06/11/88	STAFF	6,417.62
BELL, K C	04/01/88-06/30/88	ASST TO MIN STAFF DIRECTOR (P)	10,875.00
BLACK, CHRISTIANA	06/01/88-06/30/88	INTERN	1,000.00
BONDAREFF, JOAN M	04/01/88-06/30/88	COUNSEL (P)	16,250.01
BOTT, MARY JANE	04/01/88-05/31/88	MINORITY STAFF ASSISTANT (C)	5,928.84
Do	06/01/88-06/30/88	MINORITY STAFF ASSISTANT	2,964.42
BROOKS, SHARON KAYE	04/01/88-06/30/88	COUNSEL (P)	16,500.00
BULLARD, PAMELA M	04/01/88-06/30/88	STAFF	5,750.01
BURROUGHS, HARRY F	04/01/88-06/30/88	MINORITY PROFESSIONAL STAFF	13,083.33
CADE, ELISABETH J	05/26/88-06/30/88	MINORITY STAFF ASSISTANT	1,735.56
CANTER, MARSHA J	04/01/88-06/30/88	CLERK	4,590.00
CASSANI, RUDOLPH V	04/01/88-06/30/88	COUNSEL	14,625.33
CAVAS, BARBARA L	04/01/88-06/30/88	CHIEF CLERK (C)	16,500.00
CHAHIN, ROXANA I	04/01/88-06/30/88	STAFF ASSISTANT	4,972.50
CHISOLM, JANET L	04/01/88-06/30/88	CLERK	6,050.01
CRANGLE, CHARLES T	04/01/88-06/30/88	COUNSEL	9,500.01
CROCKETT, LEE R	04/01/88-06/30/88	STAFF (C)	9,249.99
CULLATHER, JOHN M	04/01/88-06/30/88	STAFF (P)	11,499.99

DEFERRARI, GINA	04/01/88-06/30/88	PROFESSIONAL STAFF	10,002.51
DENSON, KATHLEEN T	04/01/88-06/30/88	CLERK (C)	9,249.99
ELLIOTT, EVELYN L	06/01/88-06/30/88	INTERN	1,000.00
FEEMSTER, REBECCA LYNN	04/01/88-05/31/88	MINORITY COUNSEL	8,619.34
Do	06/01/88-06/30/88	MINORITY COUNSEL (P)	4,309.67
FLICK, LAWRENCE GEOFFREY	04/01/88-06/30/88	MINORITY PROFESSIONAL STAFF	10,506.00
HAMMEL, GENE F	04/01/88-06/30/88	STAFF DIRECTOR	14,280.00
HARDY, REGINA	06/06/88-06/30/88	STAFF	1,250.00
INNIS, LARRY ROBERT	04/01/88-06/30/88	PROFESSIONAL STAFF	7,905.00
JENKINS, RUTH A	04/01/88-06/30/88	STAFF	5,750.01
JOHNSTON, HUGH N, JR	04/01/88-06/07/88	MINORITY COUNSEL	11,166.67
Do	06/08/88-06/30/88	MINORITY STAFF (C)	3,833.33
KINNE, BETTY LEE	04/01/88-06/30/88	STAFF (C)	9,600.00
KITSOS, MARY J	04/01/88-06/30/88	SPECIAL ASSISTANT (C)	13,200.00
KITSOS, THOMAS R	04/01/88-06/30/88	LEGISLATIVE ANALYST (P)	20,000.01
KITTRICK, KATHLEEN A	04/01/88-05/22/88	STAFF	2,816.67
LAMBERT, GREGORY LEE	04/01/88-06/30/88	COUNSEL	12,232.92
LIVINGSTON, LINDA J	04/01/88-06/30/88	STAFF	7,890.00
LOCKHART, GWEN H	04/01/88-06/30/88	CHIEF MINORITY CLERK (C)	14,327.49
MARSHALL, CURTIS L	04/01/88-06/30/88	STAFF DIRECTOR	14,000.01
MARTIN, CORNEL JAMES	05/01/88-06/30/88	PROFESSIONAL STAFF	5,250.00
MARX, PETER J	04/01/88-06/30/88	MINORITY PROFESSIONAL STAFF	8,649.99
MCCALLUM, JAMES K	04/01/88-06/30/88	STAFF (P)	11,499.99
MELIUS, THOMAS O	04/01/88-06/30/88	MINORITY PROFESSIONAL STAFF (P)	12,510.51
MERCHANT-BELL, MARLENE L	04/18/88-06/30/88	STAFF	3,650.00
MILLER, KATHLEEN A	04/01/88-06/30/88	MINORITY STAFF ASSISTANT (C)	10,531.74
MOHLER, ELEANOR P	04/01/88-06/30/88	ASSISTANT CHIEF CLERK(C)	14,499.99
MOORE, CHARLES O	04/01/88-06/30/88	COUNSEL	8,750.01
MOORE, RODNEY H, JR	04/01/88-06/30/88	MINORITY PROFESSIONAL STAFF	13,888.33
MUELLER, ANN M	04/01/88-06/30/88	CLERK	8,904.63
MURRAY, LISA	04/01/88-06/30/88	RESEARCH ASSISTANT	6,432.51
NISSON, LESLIE L	04/01/88-06/30/88	MINORITY STAFF ASSISTANT	5,297.49
OXLEY, KURT R	04/01/88-06/30/88	ASST TO THE CHIEF COUNSEL (P)	16,500.00
PEELE, ROBERT	04/01/88-06/30/88	STAFF	5,750.01
PENCE, GEORGE D	04/01/88-06/30/88	MINORITY STAFF DIRECTOR (P)	20,625.00
PIKE, JEFFREY R	04/01/88-06/30/88	SENIOR PROFESSIONAL STAFF	12,624.99
PITTMAN, L	04/01/88-05/31/88	MINORITY COUNSEL	7,616.66
Do	06/01/88-06/30/88	MINORITY STAFF (C)	3,808.33
RAINWATER, WENDY A	04/01/88-06/07/88	ASSISTANT MINORITY CLERK (C)	5,940.85
ROBINSON, JOHN KIP	04/01/88-06/30/88	MINORITY COUNSEL (P)	18,012.24
ROTONDI, PHILLIP W	04/01/88-06/30/88	STAFF DIRECTOR	8,000.01
SACCO, JOYCE MARIE	04/01/88-06/30/88	CLERK	6,432.51
SEIFERT, GERALD	04/01/88-06/30/88	GEN CNSL FOR MARITIME POLICY (P)	20,000.01
SENS, DEBRA M	04/01/88-06/30/88	STAFF	5,750.01
SHAY, RUSSELL H	04/01/88-06/30/88	PROFESSIONAL STAFF	10,314.99
SMITH, DUNCAN C, III	04/01/88-06/30/88	MINORITY COUNSEL (P)	20,000.01
ST ONGE, ERIC M	06/14/88-06/30/88	MINORITY INTERN	245.55
STELLE, SHARON M	04/01/88-06/30/88	MINORITY PROFESSIONAL STAFF	8,145.00
STELLE, WILLIAM W, JR	04/01/88-06/30/88	COUNSEL	13,629.99
TIMMONS, JEANNE	04/01/88-06/30/88	PROFESSIONAL STAFF	9,690.00
TYSON, NANCY	04/01/88-06/30/88	PROFESSIONAL STAFF	7,665.99
VOGT, ANN C	04/01/88-06/30/88	STAFF (C)	8,400.00
WALDRON, SUZANNE J	04/01/88-06/30/88	PRESS SECRETARY (P)	12,375.00
WELCH, EDMUND BURT	04/01/88-06/30/88	CHIEF COUNSEL/STAFF DIRECTOR (P)	20,625.00
WHALEY, DAVID SCOTT	04/01/88-05/31/88	MINORITY PROFESSIONAL STAFF (P)	4,240.00
Do	06/01/88-06/30/88	MINORITY PROFESSIONAL STAFF	2,120.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
COMMITTEE ON MERCHANT MARINE AND FISHERIES—Con.					
		WHITE, MARIAN EVELYN	04/01/88-06/15/88	PROFESSIONAL STAFF	3,750.00
		WICK, DEBRA LOUISE	04/01/88-06/30/88	MINORITY STAFF ASSISTANT	6,356.76
		WILKINSON, CYNTHIA M	04/01/88-06/30/88	CHIEF COUNSEL	16,256.19
		WILLIAMS, LORI C	04/01/88-06/30/88	COUNSEL	8,750.01
		WILLIS, ROY WAYNE	04/01/88-06/30/88	STAFF DIRECTOR	14,510.71
		ZEEB, MARVADELL C	04/01/88-06/30/88	STAFF (C)	9,999.99
	EXPENSES				
04-07	8096130003	DANIEL M ASHE	03/16/88	DC/NC/DC RENTAL CAR, MISC. EXPENSE	51.86
04-07	8096130001	DAVID R RAMAGE	03/11/88	1,000 LETTERHEADS #1842	69.25
04-07	8096130005	GINA DEFERRARI	03/18/88-03/23/88	DC/KY-DC ACTUAL EXPENSES	362.69
04-07	8096130008	FEDERAL EXPRESS CORP	02/25/88	OVERNIGHT LETTER, OCEANOG. SUB	26.50
04-07	8096130006	THOMAS O MELIUS	03/18/88-03/23/88	TRANSPORTATION, FOOD/LODGING, TELEPHONE DC/KY/DC	425.72
04-07	8096130007	GEORGE D PENCE	03/20/88-03/23/88	TRANSPORTATION, PARKING, FOOD/LODGING DC/KY-DC	299.80
04-07	8096130004	JEFFREY R PIKE	03/11/88-03/13/88	DC/ME/DC ACTUAL EXPENSES	301.61
04-07	8096130002	UNITED AIRLINES	03/17/88	OFFICIAL COMMITTEE TRAVEL--OCEANOG. SUB.	376.00
04-19	8106080003	EASTERN AIR LINES, INC	03/30/88	OFFICIAL COMMITTEE TRAVEL - F&W SUB	188.00
04-19	8106080002	FEDERAL EXPRESS CORP	03/04/88	OVERNIGHT LETTER	16.50
04-19	8106080004	CHARLES O MOORE	03/24/88-03/27/88	DC/VA/DC - PER DIEM	150.00
04-19	8106080001	WEST PUBLISHING CO	03/22/88	U.S. CODE (3) USCA: T42 @ $18.50 EACH	55.50
04-29	8118550004	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	83.50
04-30	8119930030	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		1,749.87
04-30	8120900081	*(EQUIPMENT ALLOWANCE)*	12/01/87-12/31/87		670.50
04-30	8120900082	Do	03/01/88-03/31/88		(670.50)
04-30	8120900083	Do	03/21/88-03/31/88		22.63
04-30	8120900084	Do	04/01/88-04/30/88		4,675.14
05-05	8120070005	FEDERAL EXPRESS CORP	03/18/88	OVERNIGHT LETTER - F&W SUB	14.00
05-05	8120070004	GENERAL SERVICES ADMIN	03/01/88-03/31/88	FTS TELEPHONE SERVICE	105.00
05-05	8120070006	GENE F HAMMEL	04/04/88-04/06/88	DC/LA/DC - MILEAGE AND PARKING	38.70
05-05	8120070002	PIEDMONT AVIATION, INC	03/30/88	OFFICIAL COMMITTEE TRAVEL - FULL MAJ; FULL MIN; F&W SUB	638.00
05-05	8120070001	THE VIRGINIAN-PILOT & THE LEDGER-STAR	05/01/88-05/01/89	1 YR RENEWAL 'THE VIRGINIAN-PILOT' (MORNING AND SUNDAY)	205.00
05-05	8120070003	UNITED AIRLINES	03/30/88	OFFICIAL COMMITTEE TRAVEL - FULL MIN	318.00
05-25	8145160002	ALL STATE COURIER	04/30/88	MESSENGER & DELIVERY SERVICES - MIN AND OCEANOG	20.90
05-25	8145160004	MARK D ASPINWALL	05/01/88-05/03/88	DC/FL/DC - TAXI FARES	34.00
05-25	8145160005	JOHN CULLATHER	05/04/88-05/05/88	DC/NY/DC - PER DIEM	50.00
05-25	8145160001	GENERAL SERVICES ADMIN	04/01/88-04/30/88	FTS TELEPHONE SERVICE	105.00
05-25	8145160006	JEFFREY R PIKE	05/05/88-05/08/88	DC/MA/DC - RENTAL CAR	209.53
05-25	8145160003	WEST PUBLISHING CO	04/20/88	(3) USCA:T1-27 1988 PP; (1) USCA 88 PP TO T13 TO T14 IN A BK	777.00
05-31	8152900026	*(EQUIPMENT ALLOWANCE)*	12/01/87-12/31/87		188.00
05-31	8152900025	Do	05/01/88-05/31/88		4,359.95
05-31	8152930028	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		900.18
05-31	8153490019	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		697.00
06-01	8179730010	*(DC TELEPHONE TOLLS CHARGED)*	06/01/88	CREIDT FOR 1/88	(762.41)
06-01	8181870013	Do	06/01/88	CREDIT FOR THE MONTHS JANUARY THROUGH APRIL, 1988	(1,066.20)

06-06	8155020001	REBECCA LYNN FEEMSTER	04/26/88-04/26/88	TRANSPORTATION (DC-ANNAPOLIS-DC)	15.60
06-06	8155020002	Do	05/04/88-05/04/88	TRANSPORTATION (NY TRIP)	51.00
06-06	8155020003	DUNCAN C. SMITH III	05/04/88-05/04/88	TRANSPORTATION (NY TRIP)	31.00
06-10	8159230001	MARK D ASPINWALL	05/25/88	DC/REGISTRATION FEE-FOR SYMPOSIUM	25.00
06-16	8166080001	LEE R CROCKETT	05/29/88	DC/WA/DC ACTUAL EXPENSES	132.30
06-16	8166080006	EASTERN AIR LINES, INC	05/24/88	OFFICIAL COMMITTEE TRAVEL FULL MAJ	406.00
06-16	8166080002	KURT R OXLEY	05/27/88	DC/WA/DC ACTUAL EXPENSES	166.35
06-16	8166080005	U.S. AIR	05/26/88	OFFICIAL COMMITTEE TRAVEL F&W SUB	217.50
06-16	8166080007	UNDERWATER USA	05/25/88 05/25/89	1 YR SUBSCRIPTION 'UNDERWATER USA'	9.95
06-16	8166080003	EDMUND B WELCH	05/31/88	DC/NC/DC MILEAGE	101.25
06-20	8169020001	NAUTILUS PRESS, INC	01/01/88-12/31/88	1 YR SUB RENEWAL: OCEAN SCIENCE NEWS; COASTAL ZONE MNGMT; MARINE MAMMAL NEWS; MARINE FISH MANAGEMENT	747.00
06-30	8182930028	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		983.67
06-30	8183540024	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		4,800.89

EXPENDITURES FOR 2ND QUARTER

SALARIES

COMMITTEE EMPLOYEES	413,392.96
SPECIAL AND SELECT COMMITTEES	402,455.26

EXPENSES

SPECIAL AND SELECT COMMITTEES	23,973.73

ADJUSTMENTS/REFUNDS

EXPENSES

03-10	8134980003	UNITED AIRLINES	02/02/88	REFUND DUE TO UNUSED AIRFARE	(413.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

SPECIAL AND SELECT COMMITTEES	(413.00)
TOTAL	**839,408.95**

COMMITTEE ON POST OFFICE AND CIVIL SERVICE

SALARIES

ADAMS, DAVID S	04/01/88-06/30/88	LEGISLATIVE ANALYST	6,885.00
ALLISON, NANCY L	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	3,825.00
BAKER, JOHN O'H	04/01/88-06/30/88	STAFF ASSISTANT	5,980.53
BATTISTELLI, ELLEN S	04/01/88-06/30/88	PROFESSIONAL STAFF MBR	8,775.00
BERGMAN, JULIE	04/01/88-06/30/88	LEGISLATIVE CORRESPONDENT	4,374.99
BERKOWITZ, PAUL HERSHEL	04/01/88-06/30/88	STAFF ASSISTANT (C)	10,142.49
BLAIR, DAN GREGORY	04/01/88-06/30/88	GENERAL COUNSEL (P)	12,750.00
BOLERJACK, STEVEN MICHAEL	04/01/88-05/31/88	STAFF ASSISTANT	5,000.00
Do	06/01/88-06/30/88	STAFF ASSISTANT (C)	2,500.00
BROOKS, MARY C	04/01/88-06/30/88	STAFF ASSISTANT	5,515.50
BUEHLER, KAREN SUE	05/24/88-05/31/88	SECRETARY (C)	340.28
Do	06/01/88-06/30/88	SECRETARY	1,458.33
CAPLAN, JEROME G	05/16/88-06/30/88	INTERN	1,800.00
CAYO, CAROL LYNN	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	3,090.00
CORCORAN, KELLY	05/09/88-05/31/88	INTERN	880.00
DABBS, GORDON	06/06/88-06/30/88	INTERN	1,000.00
DAIL, JACK L	04/01/88-06/30/88	STAFF ASSISTANT (P)	8,750.01
DEESE, AUDREY L	04/01/88-06/30/88	STAFF ASSISTANT	4,032.59
DELGADO, LOUIS E	04/01/88-06/30/88	STAFF DIRECTOR (P)	20,285.01

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON POST OFFICE AND CIVIL SERVICE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		DEYULIA, THOMAS R	04/01/88-06/30/88	STAFF DIRECTOR (P)	20,625.00
		DOBBINS, THOMAS BOWEN	04/01/88-06/30/88	STAFF ASSISTANT	7,500.00
		DUBIN, MATTHEW D	06/13/88-06/30/88		720.00
		EISENBREY, ROSS E	04/01/88-04/30/88	ASSISTANT GENERAL COUNSEL (C)	2,975.00
		Do	05/01/88-06/30/88	ASSISTANT GENERAL COUNSEL	5,950.00
		ESHLEMAN, AMY	04/01/88-04/20/88	SECRETARY (C)	1,501.67
		FEINSTEIN, ANDREW A	04/01/88-06/30/88	STAFF DIR AND CHIEF COUNSEL (C)	20,285.01
		FENTON, CYNTHIA	04/01/88-06/30/88	STAFF ASSISTANT	6,453.30
		FISHER, JOSEPH A	04/01/88-06/30/88	MINORITY STAFF DIRECTOR (P)	20,625.00
		FOX, LYDIA M	04/01/88-06/30/88	EXEC ASST & DEPUTY CHIEF CLERK (P)	11,962.50
		GAUL, NATASHA	06/15/88-06/30/88	STAFF ASSISTANT	640.00
		GEIGER, MARY T	04/01/88-06/30/88	SECRETARY	6,011.90
		GEISS, DAVID W	04/01/88-06/30/88	SPECIAL ASST TO THE CHAIRMAN (C)	14,705.64
		GILBERT, KRISTIN	04/01/88-06/30/88	CLERK/LEGISLATIVE ASSOCIATE	8,936.53
		GILLIGAN, JEAN W	04/01/88-06/30/88	STAFF ASSISTANT (P)	2,974.74
		GILLINGHAM, SUZANNE R	04/01/88-06/30/88	STAFF ASSISTANT	4,845.00
		GONZALEZ, EDELIA	06/01/88-06/30/88	STAFF ASSISTANT	1,200.00
		GOODMAN, MARIAN S	04/01/88-06/30/88	STAFF ASSISTANT	9,506.49
		GRAY-WATSON, GLORIA O	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	6,224.82
		GREEN, MARGARET G NAPIER	04/01/88-06/30/88	LEGISLATIVE INFORMATION DIR (P)	15,000.00
		GUEYE, MELVENIA J	04/01/88-06/30/88	SPECIAL ASSISTANT	1,833.33
		HAHN, WILLIAM	04/01/88-06/30/88	STAFF ASSISTANT	4,347.75
		HARRIS, STUART W	04/01/88-06/30/88	STAFF ASSISTANT/FRANKING	5,355.00
		HOWARD, ALTON M	04/01/88-06/30/88	PRINTER (C)	16,250.01
		JOHNSON, PRISCILLA VIOLA	04/01/88-06/30/88	STAFF ASSISTANT	8,522.10
		JOLLY, DANIEL D	04/01/88-06/30/88	STAFF ASSISTANT	2,220.64
		JOYCE, THOMAS H	04/01/88-06/30/88	PUBLIC INFORMATION DIRECTOR (C)	17,725.74
		KARAMBELAS, NICHOLAS G	06/01/88-06/30/88	COUNSEL	1,000.00
		KENDALL, DEBORAH A	04/01/88-06/30/88	STAFF DIRECTOR (C)	19,979.01
		KYLE, BIRDIE W	04/01/88-06/30/88	LEGISLATIVE ASSOCIATE	11,792.82
		LANSFORD, JUDY ANN	04/01/88-06/30/88	STAFF ASSISTANT	5,530.00
		LARKIN, ANNETTE J	04/01/88-06/30/88	SECRETARY	4,501.67
		LAWRENCE, GLENN R	04/01/88-06/30/88	COUNSEL	4,727.70
		LEVI, ROBERT M	04/01/88-06/30/88	LEGISLATIVE DIRECTOR	7,354.20
		LOCKHART, ROBERT E	04/01/88-06/30/88	GENERAL COUNSEL (P)	20,625.00
		LOPATIN, ALAN G	04/01/88-06/30/88	DEPUTY GENERAL COUNSEL (P)	20,352.24
		LOWENTHAL, TERRIANN	04/01/88-06/30/88	STAFF DIRECTOR (P)	18,183.75
		MACDONALD, JANICE W	04/01/88-06/30/88	EXEC ASST TO THE CHAIRMAN (C)	11,689.23
		MACRAE, PHEBE B	04/01/88-06/30/88	STAFF ASSISTANT	5,227.50
		MALLINO, DAVID L	04/18/88-06/30/88	STAFF ASSISTANT	3,345.83
		MANNINO, JOHN F	04/01/88-06/30/88	STAFF ASSISTANT	2,068.26
		MAZUCA, DIANE	04/01/88-04/30/88	DEPUTY STAFF DIRECTOR	2,720.00
		Do	05/05/88-06/30/88	DEPUTY STAFF DIRECTOR	6,222.22
		MCGRANN, DENNIS M	04/01/88-06/30/88	STAFF DIRECTOR (C)	20,285.01

MENDS-COLE, JOYCE	04/01/88–06/30/88	PROFESSIONAL STAFF MEMBER		6,666.67
MOLL, DANIEL R	04/01/88–06/30/88	STAFF ASSISTANT (C)		7,500.00
MYERS, JAMES PIERCE	04/01/88–06/30/88	DEPUTY GENERAL COUNSEL (P)		20,352.24
NELSON, ANDREA L	04/01/88–06/30/88	COUNSEL		8,775.00
NELSON, DOUGLAS K	04/01/88–06/30/88	PROFESSIONAL STAFF MEMBER		6,500.01
NILAN, COLLEEN MARIE	06/01/88–06/30/88	STAFF ASSISTANT		1,250.00
ODONNELL, THOMAS A	04/01/88–06/30/88	STAFF ASSISTANT		300.00
OMAS, GEORGE	04/01/88–06/30/88	STAFF ASSISTANT (P)		12,942.42
PERDUE, PATRICIA A	04/01/88–06/30/88	ADMIN ASST TO GENERAL COUNSEL (P)		11,962.50
PERRY, ALICE M	05/05/88–06/30/88	STAFF ASSISTANT		2,666.70
POLLITT, DANIEL H	06/01/88–06/30/88	SPECIAL COUNSEL		6,875.00
REESE, CECILIA M	04/12/88–06/30/88	STAFF ASSISTANT		5,925.00
RISSLER, PATRICIA F	04/01/88–06/30/88	DEP STAFF DIR & CHIEF CLERK (P)		20,625.00
RUDDICK, JOSHUA R	05/16/88–06/30/88	STAFF ASSISTANT		1,950.00
SCHINCK, MARY G	04/01/88–06/30/88	STAFF ASSISTANT		4,777.95
SCHONFIELD, ANN	04/01/88–06/30/88			2,499.99
SENESIE, SHEILA	04/01/88–06/30/88	STAFF ASSISTANT		5,750.01
SHAFER, ARTHUR R	04/01/88–04/11/88	STAFF ASSISTANT		672.22
SHAFFER, STEPHEN	04/01/88–06/30/88	STAFF ASSISTANT		7,250.01
SHAPIRO, JOHN TODD	04/01/88–06/30/88	STAFF ASSISTANT		5,750.01
SINKFIELD, SARAH MATTHEWS	04/01/88–05/25/88	STAFF ASSISTANT		4,815.25
SISK, JOSEPH H	04/01/88–06/30/88	STAFF DIRECTOR (P)		15,750.00
SMITH, LOERANZO D	04/01/88–06/30/88	STAFF ASSISTANT (P)		14,280.00
STEELE, KYLE C	06/15/88–06/30/88	INTERN		640.00
SUNIA, FITI	04/01/88–06/30/88	LEGISLATIVE ASSISTANT		8,000.01
TEMPLE, CALEB L	06/01/88–06/30/88	INTERN		800.00
TILLET, REBECCA	04/01/88–06/30/88	LEGISLATIVE COUNSEL		5,325.00
VARNER, JEAN G	04/01/88–06/30/88	DEPUTY STAFF DIRECTOR		9,690.00
VAZIRANI-FALES, HEEA	04/01/88–06/30/88	STAFF ASSISTANT		6,999.99
WARD, L COURTNEY	04/01/88–06/30/88	STAFF ASSISTANT		6,250.00
WEBER, PAUL T	04/01/88–06/30/88	STAFF AIDE		1,468.80
WEIDEMANN, MARY P	04/01/88–06/30/88	STAFF ASSISTANT		8,553.72
WILLIAMS, DEBORAH CARL	04/01/88–04/30/88	SENIOR STAFF ASSISTANT		3,987.50
Do	05/01/88–06/30/88	SENIOR STAFF ASSISTANT (C)		7,975.00
WILLIAMS, STEVEN	04/01/88–06/30/88	STAFF ASSISTANT (C)		13,927.20
WOLANIN, THOMAS R	04/01/88–06/30/88	STAFF DIRECTOR (P)		20,625.00

EXPENSES

04-27	8116030001	GENERAL SERVICES ADMIN	03/01/88–03/31/88	FTS SERVICE (398025)	15.00
04-27	8116030002	Do	03/01/88–03/31/88	FTS SERVICE (398035)	15.00
04-27	8116030003	Do	03/01/88–03/31/88	FTS SERVICE	15.00
04-27	8116030004	Do	03/01/88–03/31/88	FTS SERVICE (398011)	15.00
04-27	8116030005	Do	03/01/88–03/31/88	FTS SERVICE (398009)	15.00
04-27	8116030006	Do	03/01/88–03/31/88	FTS SERVICE (398017)	15.00
04-27	8116030007	Do	03/01/88–03/31/88	FTS SERVICE (398763)	15.00
04-29	8119130003	Do	03/01/88–03/31/88	FTS SERVICE (398010)	15.00
04-29	8119130001	JOYCE MENDS-COLE	04/07/88–04/08/88	WASH, DC/SALT LAKE CITY, UT/WASH, ACTUAL EXPENSES, OTHER	111.83
04-29	8119130002	NEW YORK TIMES	03/25/88–06/23/88	THREE-MONTH SUBSCRIPTION TO NEW YORK TIMES	32.50
04-29	8119130005	Do	03/28/88–06/26/88	THREE-MONTH SUBSCRIPTION TO NEW YORK TIMES	58.50
04-29	8119130006	Do	03/28/88–06/26/88	THREE-MONTH SUBSCRIPTION TO NEW YORK TIMES	39.00
04-29	8119130007	Do	03/28/88–06/26/88	THREE-MONTH SUBSCRIPTION TO NEW YORK TIMES	39.00
04-29	8119130004	SOUTHWEST DISTRIBUTION	04/01/88–07/01/88	THREE-MONTH SUBSCRIPTION TO NEW YORK TIMES	35.75
04-29	8119130008	WEST PUBLISHING CO	02/29/88	USCA-T42	18.50
04-29	8119130009	XEROX CORPORATION	03/14/88	PREPACK SUPPLIES	221.76
04-30	8119930033	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88–03/31/88		902.47
04-30	8120900086	*(EQUIPMENT ALLOWANCE)*	03/03/86–03/31/88		284.44
04-30	8120900087	Do	03/09/88–03/31/88		.84

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON POST OFFICE AND CIVIL SERVICE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	8120900088	Do	04/01/88-04/30/88		9,409.90
04-30	8123550003	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		116.75
05-05	8119120001	NEW YORK TIMES	12/28/87-03/27/88	THREE-MONTH SUBSCRIPTION TO NEW YORK TIMES	58.50
05-05	8120500003	AMWARD PUBLICATIONS, INC	04/20/88-04/20/89	ONE-YEAR SUBSCRIPTION TO PACS & LOBBIES	187.00
05-05	8120500004	CONGRESSIONAL QUARTERLY INC	04/17/88-04/16/89	ONE-YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	715.00
05-05	8120500001	FEDERAL TIMES	05/30/88-05/30/89	ONE-YEAR SUBSCRIPTION TO FEDERAL TIMES	39.00
05-05	8120500002	GENERAL SERVICES ADMIN	03/01/88-03/31/88	FTS SERVICE (398015)	15.00
05-05	8120500005	WASHINGTON POST	05/12/88-05/11/89	ONE YEAR SUBSCRIPTION TO WASHINGTON POST	62.40
05-16	8131030003	FEDERAL EXPRESS CORP	02/23/88	DELIVERY OF SUBSCOMMITTEE MATERIAL	14.00
05-16	8131030002	Do	03/18/88	DELIVERY OF SUBCOMMITTEE MATERIAL	23.00
05-16	8131030001	Do	04/01/88-04/06/88	DELIVERY OF SUBCOMMITTEE MATERIAL	38.00
05-16	8131030006	ROBERT GARCIA	04/17/88	REIMBURSEMENT FOR CAB FARE FROM AIRPORT TO HOME IN CONNECTION WITH FOREIGN TRAVEL	35.00
05-16	8131030005	WASHINGTON POST	05/20/88-05/20/89	ONE-YEAR SUBSCRIPTION TO WASHINGTON POST	62.40
05-16	8131030004	WEST PUBLISHING CO	03/24/88-04/15/88	USCA T1-27 1988 PP - USCA STANDING ORDER	539.00
05-17	8134100002	AMERICAN AIRLINES	04/07/88-04/08/88	WASH. DC/SALT LAKE CITY, UT/WASH. DC 100-2-5 #H1704863	606.00
05-17	8134100001	GERRY SIKORSKI	04/15/88	STILLWATER, MN/DULUTH, MN/STILLWATER, MN	71.78
05-17	8134100003	WESTERN UNION	04/01/88-04/30/88	MESSAGE SERVICE	75.05
05-31	8152900028	*(EQUIPMENT ALLOWANCE)*	01/22/87-09/30/87		(517.17)
05-31	8152900030	Do	10/01/87-12/31/87		(186.18)
05-31	8152900029	Do	05/01/88-05/31/88		10,328.78
05-31	8152930031	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		713.72
05-31	8153490003	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		238.60
06-01	8181870014	*(DC TELEPHONE TOLLS CHARGED)*	06/01/88	CREDIT FOR THE MONTHS JANUARY THROUGH APRIL, 1988	(60.00)
06-03	8147950001	PATRICIA RISSLER	10/15/87-11/03/87	PETTY CASH -- MISC. LOCAL TRAVEL	9.00
06-03	8153020001	C & P TELEPHONE	03/01/85-03/31/85	LONG DISTANCE TELEPHONE SERVICE	136.86
06-03	8153020002	Do	03/01/85-03/31/85	LONG DISTANCE TELEPHONE SERVICE	119.26
06-03	8153020003	Do	04/01/85-04/30/85	LONG DISTANCE TELEPHONE SERVICE	108.98
06-03	8153020004	Do	04/01/85-04/30/85	LONG DISTANCE TELEPHONE SERVICE	.90
06-03	8153020005	Do	07/01/85-07/31/85	LONG DISTANCE TELEPHONE SERVICE	3.28
06-03	8153020006	Do	12/01/85-12/31/85	LONG DISTANCE TELEPHONE SERVICE	127.64
06-03	8153020007	Do	12/01/85-12/31/85	LONG DISTANCE TELEPHONE SERVICE	1.34
06-03	8153020008	Do	02/01/86-02/28/86	LONG DISTANCE TELEPHONE SERVICE	147.31
06-07	8158040006	Do	01/01/85-01/31/85	LONG DISTANCE TELEPHONE SERVICE	219.78
06-07	8158040007	Do	02/01/85-02/28/85	LONG DISTANCE TELEPHONE SERVICE	45.11
06-07	8158040008	Do	02/01/85-02/28/85	LONG DISTANCE TELEPHONE SERVICE	5.39
06-07	8158040009	Do	02/01/85-02/28/85	LONG DISTANCE TELEPHONE SERVICE	67.68
06-07	8158040010	Do	02/01/85-02/28/85	LONG DISTANCE TELEPHONE SERVICE	.55
06-07	8158040001	Do	03/01/85-03/31/85	LONG DISTANCE TELEPHONE SERVICE	.97
06-07	8158040002	Do	03/01/85-03/31/85	LONG DISTANCE TELEPHONE SERVICE	53.00
06-07	8158040003	Do	04/01/85-04/30/85	LONG DISTANCE TELEPHONE SERVICE	111.40
06-07	8158040004	Do	09/01/85-09/30/85	LONG DISTANCE TELEPHONE SERVICE	85.08
06-07	8158040005	Do	09/01/85-09/30/85	LONG DISTANCE TELEPHONE SERVICE	66.75
06-09	8159010001	GENERAL SERVICES ADMIN	04/01/88-04/30/88	FTS SERVICE (398025)	15.00
06-09	8159010002	Do	04/01/88-04/30/88	FTS SERVICE (398015)	15.00

06-09	8159010003	Do	04/01/88 04/30/88	FTS SERVICE (398017)	15.00
06-09	8159010004	Do	04/01/88-04/30/88	FTS SERVICE (398763)	15.00
06-09	8159010006	Do	04/01/88-04/30/88	FTS SERVICE (398060)	15.00
06-09	8159010007	Do	04/01/88 04/30/88	FTS SERVICE (398011)	15.00
06-09	8159010008	Do	04/01/88-04/30/88	FTS SERVICE (398009)	15.00
06-09	8159010009	Do	04/01/88 04/30/88	FTS SERVICE (398035)	15.00
06-09	8159010010	Do	04/01/88-04/30/88	FTS SERVICE (398010)	15.00
06-09	8159010011	TERRIANN LOWENTHAL	05/18/88-05/22/88	WASH, DC/LOS ANGELES, CA/WASH, DC ACTUAL EXPENSES OTHER	725.81
06-09	8159010005	WASHINGTON POST	05/11/88-05/11/89	ONE-YEAR SUBSCRIPTION TO WASHINGTON POST	62.50
06-24	8175160008	AMERICAN AIRLINES	05/18/88-05/22/88	WASH, DC/LOS ANGELES, CA/WASH, DC - #H-1704864 - #100-2-13	376.00
06-24	8175160001	EASTERN AIRLINES, INC	04/08/88-04/08/88	LOS ANGELES, CA/SALT LAKE CITY, UT (#100-2-4)	591.00
06-24	8175160003	GENERAL SERVICES ADMIN	05/01/88-05/31/88	FTS SERVICE (398009)	15.00
06-24	8175160004	Do	05/01/88-05/31/88	FTS SERVICE (398010)	15.00
06-24	8175160005	Do	05/01/88-05/31/88	FTS SERVICE (398025)	15.00
06-24	8175160006	Do	05/01/88-05/31/88	FTS SERVICE (398763)	15.00
06-24	8175160010	Do	05/01/88-05/31/88	FTS SERVICE (398015)	15.00
06-24	8175160011	Do	05/01/88-05/31/88	FTS SERVICE (398035)	15.00
06-24	8175160012	Do	05/01/88-05/31/88	FTS SERVICE (398017)	15.00
06-24	8175160002	JAMES PIERCE MYERS	06/10/88-06/15/88	WASH, DC/BOSTON, MA/HARTFORD, CT/WASH, DC - ACTUAL EXPENSES AND OTHER	792.46
06-24	8175160009	NEW YORK TIMES	06/13/88-09/11/88	THREE MONTH SUBSCRIPTION TO NEW YORK TIMES	32.50
06-24	8175160007	WEST PUBLISHING CO	04/12/88	USCA 28-E PP 88 SB	30.00
06-28	8176040002	BUREAU OF NATIONAL AFFAIRS INC	07/07/88-07/07/89	GOVT EMPLOYEE RELATIONS REPORT	547.00
06-28	8176040001	FEDERAL EXPRESS CORP	05/11/88	DELIVERY OF SUBCOMMITTEE MATERIAL	14.00
06-28	8176040003	SOUTHWEST DISTRIBUTION	05/24/88-01/01/89	SUBSCRIPTION TO NEW YORK TIMES	55.55
06-30	8176010003	MERVYN M. DYMALLY	06/12/88	WASH, DC/MINNEAPOLIS, MN/WASH, DC TRAVEL	428.00
06-30	8182840014	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		6.00
06-30	8182930031	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		546.79
06-30	8183540026	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		10,698.31

EXPENDITURES FOR 2ND QUARTER

SALARIES

COMMITTEE EMPLOYEES	456,451.70
SPECIAL AND SELECT COMMITTEES	311,512.84

EXPENSES

SPECIAL AND SELECT COMMITTEES	40,906.32

ADJUSTMENTS/REFUNDS

EXPENSES

11-23	8134990003	UNITED AIRLINES	09/23/87-09/24/87	REFUND DUE TO UNUSED AIRFARE	(430.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

SPECIAL AND SELECT COMMITTEES	(430.00)
TOTAL	**808,440.86**

COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION

SALARIES

AMBRO, ANTOINETTE C	04/01/88 06/30/88	STAFF ASSISTANT	7,497.00
BANNISTER, BARBARA	04/01/88-06/30/88	MINORITY STAFF ASSISTANT	9,569.67
BEAM, DOROTHY A	04/01/88-06/30/88	EXECUTIVE STAFF ASST (C)	4,137.03
BEDELL, VIRGINIA M	06/01/88-06/30/88	INTERN	1,000.00
BENTSON, BECKY L	04/01/88-06/30/88	MIN COUNSEL SURF TRANS (C)	12,500.01

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		BOTUCK, JOAN H	04/01/88-06/30/88	CALENDAR CLERK	8,273.49
		BROOKE, SUSAN KIRBY	04/01/88-05/01/88	MINORITY STAFF ASSISTANT	2,184.81
		BRYSON, JOY BRISTOL	04/01/88 04/30/88	CHIEF CLERK (C)	4,596.38
		Do	05/01/88-06/30/88	CHIEF CLERK (P)	10,333.34
		CARROLL, STERLYN B	04/01/88-06/30/88	SENIOR STAFF ASSISTANT (C)	13,513.35
		CIOFFI, GINA M	04/01/88-04/30/88	STAFF ASSISTANT	892.50
		CLIMER, GRETA	05/15/88-06/30/88	MINORITY JR STAFF ASSISTANT	1,533.33
		COLLINS, MICHAEL D	06/01/88-06/30/88	INTERN	1,000.00
		DAMICO, SALVATORE J	04/01/88-04/30/88	SPEC COUNSEL & STAFF DIRECTOR (P)	6,458.33
		Do	05/01/88-06/30/88	SPECIAL PROJECTS COORDINATOR (P)	12,916.66
		DEITZ, RANDOLPH W	04/01/88-06/30/88	ASST COUNSEL, WATER RESOURCES	10,763.55
		DEITZ, WILLIAM T	04/01/88-04/30/88	ASSOCIATE COUNSEL (C)	2,483.42
		DOWLING, MARJORIE M	04/01/88-06/30/88	STAFF ASSISTANT	6,618.78
		DOWNIE, MARTHA E	04/01/88-06/30/88	PROFESSIONAL STAFF MEMBER	9,376.62
		DUTY, JOHN E	06/01/88-06/30/88	INTERN	1,000.00
		ESPOSITO, SANTE J	04/01/88-06/30/88	COUNSEL-BUDG LAW & ECON MTRS (P)	17,374.29
		EVANS, CATHERINE ANN	04/01/88-06/30/88	PROFESSIONAL STAFF MEMBER (C)	12,316.50
		FABRIZIO, VINCENT F, JR	04/01/88-06/30/88	PROFESSIONAL STAFF MEMBER	9,371.25
		FATEMI, NANCY S	04/01/88-04/30/88	PROFESSIONAL STAFF MEMBER	1,263.03
		FEDDEMAN, EDWARD GRAY	04/01/88-06/30/88	MIN PROF STAFF MEM, ECON DEVEL	9,360.54
		FISH, JAMIE MCLAUGHLIN	04/01/88-06/30/88	MIN COUNSEL SURF TRANSPORT (P)	14,340.69
		FRY, SUSAN L	04/01/88-06/30/88	ASSISTANT MINORITY COUNSEL	10,282.56
		FRYER, JOHN F	04/01/88-06/30/88	ASSISTANT COUNSEL (P)	17,374.29
		GABEL, CAROLINE D	04/01/88-06/30/88	PROF STAFF MEMB, INV & OVRSGHT (P)	12,469.89
		GEBHARDT, DEBRA A	04/01/88-06/30/88	MIN PROF STAFF MEMBER	9,371.25
		GLENN, WANDA L	04/01/88-06/30/88	PROFESSIONAL STAFF MEMBER	10,348.53
		GOEBEL, PAUL CHRISTOPHER	04/01/88-06/30/88	MIN COUNSEL INVEST & OVERSIGHT (P)	16,822.74
		GORENBERG, DAVID	06/01/88-06/30/88	INTERN	1,000.00
		GRUMBLES, BENJAMIN H	04/01/88-06/30/88	ASST MIN COUNSEL, WATER RES	10,203.96
		GUSS, PHYLLIS A	04/01/88-06/30/88	PROF STAFF MEMBER, AVIATION (C)	13,789.14
		HARVEY, ELNORA	04/01/88-06/30/88	STAFF ASSISTANT	6,158.25
		HEALY, MATTHEW T	05/16/88-06/30/88	MINORITY INTERN	1,500.00
		HEYMSFELD, DAVID	04/01/88-06/30/88	ASSISTANT COUNSEL-AVIATION (P)	17,374.29
		HOUSE, KENNETH	04/01/88-06/30/88	PROFESSIONAL STAFF MEMBER (P)	15,152.84
		IMUS, SCOT E	04/01/88-04/30/88	STAFF DIR INV & OVERSIGHT (P)	3,677.10
		Do	05/01/88-05/31/88	STAFF DIR, INVEST & OVERSIGHT (C)	3,677.10
		Do	06/01/88-06/30/88	STAFF DIRECTOR-INVEST & OVERSIGHT	3,677.10
		ITALIANO, JOSEPH A	04/01/88-06/30/88	EDITOR (C)	7,238.61
		JOHNSON, SHARON C	04/01/88-06/30/88	MINORITY STAFF ASSISTANT	8,273.49
		KAPLAN, TAMMY G	06/27/88-06/30/88	INTERN	133.33
		KLEISSLER, TOM	04/01/88-05/31/88	STAFF ASSISTANT	2,945.26
		KOPOCIS, KENNETH J	04/01/88-05/31/88	ASST COUNSEL, WATER RESOURCES	7,140.00
		Do	06/01/88-06/30/88	ASST COUNSEL WATER RESOURCES (C)	4,166.67
		KUTCHER, JAMES ALLEN	04/01/88-04/30/88	PROFESSIONAL STAFF MEMBER	4,016.25

Do	05/01/88-05/31/88	COUNSEL, PUB BLDGS & GROUNDS (C)	4,016.25
Do	06/01/88-06/30/88	COUNSEL-PUBLIC BLDGS & GROUNDS	4,016.25
LIEBENSFELD, IRENE	04/01/88-06/30/88	STAFF ASSISTANT-MINORITY	5,865.00
LITZINGER, STEVEN R	06/01/88-06/30/88	INTERN	1,000.00
LIVINGSTON, CATHERINE E	04/01/88-06/30/88	STAFF ASSISTANT	4,551.75
LOCKWOOD, SHEILA R	04/01/88-06/30/88	COMPUTER SYSTEMS MGR/ASST OFFICE MGR	8,568.00
LORENZ, CARL J, JR	04/01/88-06/30/88	COUNSEL & STAFF DIR EC DEV (P)	17,374.29
LUTZKER, JESSICA	05/16/88-06/30/88	INTERN	1,500.00
MADISON, LORI S	06/20/88-06/30/88	INTERN	366.67
MALTBY, CYNTHIA GENE	04/01/88-06/30/88	MINORITY STAFF ASSISTANT	6,426.00
MAROULIS, FAYE	04/01/88-06/30/88	RECEPTIONIST	3,750.00
MCCONNELL, ALAN HOLMES	04/01/88-06/30/88	MIN PROF STF MEMB INV & OVERSIGHT	9,100.83
MCGOVERN, GRACE T	04/01/88-06/30/88	STAFF ASSISTANT	6,051.15
MEGAW, STUART C	04/01/88-06/30/88	STAFF ASSISTANT	6,426.00
MINKLER, JANET WHITNEY	04/01/88-06/30/88	STAFF ASSISTANT	6,024.39
MOUNT, MARGARET J	04/01/88-06/30/88	OFFICE MANAGER	9,817.50
MULLINGS, LISA J	04/04/88-06/30/88	STAFF ASSISTANT	4,350.00
MULLVAIN, TOBY J	04/01/88-06/30/88	STAFF ASSISTANT	6,894.57
NOBLIN, GEORGE M	04/01/88-06/30/88	MIN PROF STAFF MEMBER (C)	12,244.74
PERWIN, ELIZABETH S	04/01/88-06/30/88	PROFESSIONAL STAFF MEMBER	11,720.76
PETERS, LUANNER	04/01/88-06/30/88	PROFESSIONAL STAFF MEMBER	9,371.25
PULA, NIKOLAO I	04/01/88-06/30/88	PROFESSIONAL STAFF MEMBER	9,371.25
RILEY, ALEATHEA E	04/01/88-06/30/88	PROFESSIONAL STAFF MBR	10,755.51
RINEHART, CARYLL F	04/01/88-06/30/88	PROFESSIONAL STAFF MEMBER	9,307.50
ROCK, MICHAEL ANTHONY	04/01/88-06/30/88		11,031.30
ROE, CHERI LEE	04/01/88-06/30/88	PROFESSIONAL STAFF MEMBER	8,568.00
ROSE, KAREN D	04/01/88-06/30/88	STAFF ASSISTANT	4,284.00
ROZSA, GABOR J	04/01/88-06/30/88	ASST MIN COUNSEL WATER RES (C)	15,443.82
RUSSELL, BETTY J	04/01/88-06/30/88	STAFF ASSISTANT	4,688.31
RUSSELL, ROBERT S	04/01/88-06/30/88	STAFF ASSISTANT	4,964.10
SCHAFFER, DAVID	04/01/88-06/30/88	ASST MINORITY COUNSEL AVIATION (P)	14,685.42
SCHENENDORF, JACK L	04/01/88-06/30/88	MINORITY COUNSEL (P)	20,499.99
SCHLESINGER, PAUL	04/01/88-04/30/88	PROF STAFF MEMB, SURF TRANS(C)	4,373.25
Do	05/01/88-06/30/88	STAFF DIRECTOR (P)	10,416.66
SCOTT, PATRICIA SNYDER	04/01/88-06/30/88	MINORITY PRO STAFF MEMBER	6,067.23
SEVIER, LISA	04/01/88-04/30/88	PROF STAFF MEMBR, INV & OVERSIGHT	1,405.69
SINGLETON, MARVIN B	06/01/88-06/30/88	INTERN	1,000.00
SLAGLE, ROGER	06/06/88-06/30/88	PROF STAFF MEMB, SURF TRANS(C)	4,719.45
SMALLEN, DAVID	04/01/88-04/30/88	PROFESSIONAL STAFF MEMBER (P)	3,995.00
Do	05/01/88-06/30/88	PRESS SECRETARY (C)	7,990.00
SMOLKO, JOHN F, JR	04/01/88-06/30/88	PROFESSIONAL STAFF MBR	8,032.50
SULLIVAN, RICHARD J	04/01/88-06/30/88	CHIEF COUNSEL (P)	20,625.00
TABB, LISA GAY	05/01/88-06/30/88	MINORITY STAFF ASSISTANT	1,944.44
TAGO, SIENI RENE	06/01/88-06/30/88	INTERN	1,000.00
TALBERT, LANELLE D	04/01/88-06/30/88	STAFF ASSISTANT	7,446.12
TEARLE, RICHARD V	04/01/88-06/30/88	STAFF ENGINEER	11,582.88
THOMPSON, FLORENCE E	04/01/88-06/30/88	STAFF ASSISTANT	5,451.57
TOOHEY, MICHAEL J	04/01/88-06/30/88	MINORITY STAFF DIRECTOR (P)	20,499.99
TRAYNHAM, DAVID F	04/01/88-06/30/88	PROFESSIONAL STAFF MBR	11,031.30
TYLER, ERROL L	04/01/88-06/30/88	ASSOCIATE COUNSEL (P)	17,374.29
VALENTINE, ALICE CARLSON	06/06/88-06/30/88	INTERN	833.33
VITALI, NANCY	04/01/88-06/30/88	PROFESSIONAL STAFF MEMBER (P)	12,270.09
WATT, MARSHA	06/01/88-06/30/88	INTERN	1,000.00
WHITAKER, LISA A	04/01/88-06/30/88	MINORITY STAFF ASSISTANT	5,488.89
WILLIAMS, JIMMIE L	06/01/88-06/30/88	INTERN	1,000.00
WINDHAM, JUDITH C	04/01/88-06/30/88	STAFF ASSISTANT	6,656.13

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION—Con.					
		WINSLOW, SARA	04/01/88-06/30/88	STAFF ASSISTANT	5,087.25
		YOUMANS, ERLA S	04/01/88-06/30/88	MINORITY EXECUTIVE OFFICER (C)	16,436.64
		ZIEGLER, CHARLES C	04/01/88-06/30/88	MINORITY COUN, AVIATION (P)	17,374.29
	EXPENSES				
04-06	8095060001	LISA SEVIER	03/14/88-03/18/88	88-1068 TRANSPORTATION, MISC EXPENSES, OFFICIAL TRAVEL	326.73
04-06	8097090001	JACK L SCHENENDORF	03/14/88-03/18/88	88-1070 TRANSPORTATION, MISC EXPENSES, OFFICIAL TRAVEL	338.45
04-20	8109120017	DINERS CLUB INTERNATIONAL	02/07/88-02/09/88	88-1014 - TRANSPORTATION - OFFICIAL TRAVEL	420.00
04-20	8109120018	Do	02/18/88-02/19/88	88-1045 - TRANSPORTATION - OFFICIAL TRAVEL	561.00
04-20	8109120019	Do	02/18/88-02/19/88	88-1046 - TRANSPORTATION - OFFICIAL TRAVEL	203.00
04-20	8109120020	Do	02/18/88-02/19/88	88-1047 - TRANSPORTATION - OFFICIAL TRAVEL	203.00
04-20	8109120021	Do	02/18/88-02/19/88	88-1048 - TRANSPORTATION - OFFICIAL TRAVEL	203.00
04-20	8109120022	Do	02/18/88-02/19/88	88-1050 - TRANSPORTATION - OFFICIAL TRAVEL	86.00
04-20	8109120023	Do	02/18/88-02/19/88	88-1049 - TRANSPORTATION - OFFICIAL TRAVEL	86.00
04-20	8109120024	Do	02/18/88-02/19/88	88-1053 - TRANSPORTATION - OFFICIAL TRAVEL	86.00
04-20	8109120025	Do	02/18/88-02/19/88	88-1061 - TRANSPORTATION - OFFICIAL TRAVEL	86.00
04-20	8109120012	Do	02/25/88-02/27/88	88-1063 - TRANSPORTATION - OFFICIAL TRAVEL	434.00
04-20	8109120013	Do	02/25/88-02/27/88	88-1064 - TRANSPORTATION - OFFICIAL TRAVEL	371.00
04-20	8109120014	Do	02/25/88-02/27/88	88-1065 - TRANSPORTATION - OFFICIAL TRAVEL	371.00
04-20	8109120007	Do	03/02/88-03/04/88	88-1078 - TRANSPORTATION - OFFICIAL TRAVEL	396.00
04-20	8109120008	Do	03/02/88-03/04/88	88-1079 - TRANSPORTATION - OFFICIAL TRAVEL	396.00
04-20	8109120009	Do	03/02/88-03/04/88	88-1080 - TRANSPORTATION - OFFICIAL TRAVEL	396.00
04-20	8109120005	Do	03/04/88-03/05/88	88-1082 - TRANSPORTATION - OFFICIAL TRAVEL	392.00
04-20	8109120026	Do	03/04/88-03/05/88	88-1081 - TRANSPORTATION - OFFICIAL TRAVEL	392.00
04-20	8109120006	Do	03/07/88-03/07/88	88-1071 - TRANSPORTATION - OFFICIAL TRAVEL	134.00
04-20	8109120002	Do	03/10/88-03/12/88	88-1086 - TRANSPORTATION - OFFICIAL TRAVEL	658.00
04-20	8109120003	Do	03/10/88-03/12/88	88-1088 - TRANSPORTATION - OFFICIAL TRAVEL	658.00
04-20	8109120001	Do	03/10/88-03/13/88	88-1083 - TRANSPORTATION - OFFICIAL TRAVEL	678.00
04-20	8109120011	CATHY EVANS	03/07/88-03/07/88	88-1075 - TRANSPORTATION - OFFICIAL TRAVEL	19.26
04-20	8109120010	HENRY J NOWAK	03/10/88-03/13/88	88-1083 - TRANSPORTATION, PER DIEM - OFFICIAL TRAVEL	275.00
04-20	8109120015	GABOR J ROZSA	03/07/88-03/07/88	88-1077 - TRANSPORTATION - OFFICIAL TRAVEL	35.47
04-20	8109120016	Do	03/24/88-03/25/88	88-1096 - TRANSPORTATION AND PER DIEM - OFFICIAL TRAVEL	73.86
04-26	8113030001	FEDERAL EXPRESS CORP	03/11/88-03/11/88	OVERNIGHT LETTER DELIVERY ON COMMITTEE BUSINESS	38.50
04-26	8113030005	ELIZABETH S PERWIN	03/17/88-03/18/88	PARKING FOR TWO DAYS TO ATTEND THE ADVISORY BOARD MEETING OF THE RURAL TRANSIT ASSISTANCE PROG.	14.05
04-26	8113030004	US NEWSWIRE	03/15/88-03/25/88	CHARGE FOR SENDING OUT TWO NEWS RELEASES FROM THE COMMITTEE	130.00
04-26	8113030002	WEST PUBLISHING CO	02/29/88-02/29/88	US CODE ANNOTATED: T42	18.50
04-30	8119030034	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		4,358.81
04-30	8120900089	*(EQUIPMENT ALLOWANCE)*	02/03/88-02/20/88		36.60
04-30	8120900090	Do	03/16/88-03/31/88		47.91
04-30	8120900091	Do	04/01/88-04/30/88		10,842.03
04-30	8123550007	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		177.69
05-05	8120590003	BENJAMIN H GRUMBLES	04/07/88-04/09/88	88-1101 - TRANSPORTATION; PER DIEM - OFFICIAL TRAVEL	101.90
05-05	8120590001	KENNETH HOUSE	02/07/88-02/09/88	88-1013 - TRANSPORTATION; PER DIEM - OFFICIAL TRAVEL	174.50

05-05	8120590002	CARYLL RINEHART	03/16/88–03/20/88	88-1092 - TRANSPORTATION; PER DIEM - OFFICIAL TRAVEL	216.00
05-09	8125170002	DOROTHY A BEAM	04/04/88–04/11/88	88-1098 MISC EXPENSES OFFICIAL TRAVEL	514.88
05-09	8125170004	HERTZ SYSTEM INC	03/14/88–03/18/88	88-1067 CAR RENTAL OFFICIAL TRAVEL 1201-521-0025-7	140.00
	8125170005	Do	03/24/88–03/25/88	88-1096 CAR RENTAL OFFICIAL TRAVEL 1201-521-0026-5	53.93
05-09	8125170008	PAUL SCHLESINGER	04/04/88–04/10/88	88-1100 TRANSPORTATION MISC EXPENSES OFFICIAL TRAVEL	316.05
05-09	8125170001	RICHARD J SULLIVAN	04/04/88–04/11/88	88-1097 TRANSPORTATION MISC EXPENSES OFFICIAL TRAVEL	555.73
05-09	8125170006	RICHARD V TEARLE	04/12/88–04/15/88	88-1102 TRANSPORTATION MISC EXPENSES OFFICIAL TRAVEL	165.93
05-09	8125170007	WAYLAND R. SWAIN	04/13/88–04/14/88	88-1103 TRANSPORTATION MISC EXPENSES WITNESS/HEARING OFFICIAL TRAVEL	373.85
05-17	8132300002	COLUMBIA BOOKS, INC	04/28/88-12/31/88	FIVE COPIES OF '1988 WASHINGTON REPRESENTATIVES'	250.00
05-17	8132300003	CONGRESSIONAL QUARTERLY INC	07/17/88–07/16/89	CONGRESSIONAL QUARTERLY SUBSCRIPTION FOR THE MINORITY OFFICE	715.00
05-17	8132300004	GENERAL SERVICES ADMIN	03/01/88–03/31/88	MONTHLY CHARGES FOR TWO FTS LINES FOR THE COMMITTEE	30.00
05-17	8132300006	LONG BEACH PRESS TELEGRAM	05/09/88–08/05/88	ONE QUARTER YEAR SUBSCRIPTION TO THE LONG BEACH PRESS TELEGRAM	32.50
05-17	8132300001	JOHN F SMOLKO	03/28/88–04/13/88	TAXI CABFARE TO TWO LOCAL MEETINGS ON OFFICIAL COMMITTEE BUSINESS	12.00
05-17	8132300005	THE DAILY BREEZE/NEWS PILOT	05/09/88–08/05/88	ONE QUARTER YEAR SUBSCRIPTION TO THE SAN PEDRO NEWS PILOT (SAN DIEGO NEWSPAPER)	23.25
05-17	8132300008	US NEWSWIRE	04/20/88–04/20/88	CHARGE FOR TRANSMITTING COMMITTEE NEWS RELEASE OVER THE US NEWSWIRE	60.00
05-17	8132300007	WEST PUBLISHING CO	03/24/88–04/15/88	US CODE ANNOTATED: T1-27, 1988 PP USCA 88 PP TO T23 TO T24	287.00
05-17	8132360001	PAUL CHRISTOPHER GOEBEL	04/25/88–04/28/88	TRANSPORTATION, MISC EXPENSES, OFFICIAL TRAVEL	332.05
05-20	8139010001	DINERS CLUB INTERNATIONAL	04/04/88–04/11/88	88-1097 TRANSPORTATION OFFICIAL TRAVEL R. SULLIVAN	578.00
05-20	8139010002	Do	04/04/88–04/11/88	88-1098 TRANSPORTATION OFFICIAL TRAVEL	578.00
05-20	8139010003	Do	04/04/88–04/11/88	88-1099 TRANSPORTATION OFFICIAL TRAVEL N. VITALI	578.00
05-20	8139010008	Do	04/12/88–04/15/88	88-1102 TRANSPORTATION OFFICIAL TRAVEL R. TERLE	347.00
05-20	8139010007	SUSAN L FRY	04/25/88–04/28/88	88-1118 TRANSPORTATION MISC EXPENSES OFFICIAL TRAVEL	265.24
05-20	8139010005	SCOT E IMUS	04/25/88–04/28/88	88-1115 TRANSPORTATION MISC EXPENSES OFFICIAL TRAVEL	260.57
05-20	8139010004	TOM KLEISSLER	04/08/88–04/08/88	TAXI FARE OFFICIAL BUSINESS	8.00
05-20	8139010006	ELIZABETH S PERWIN	04/25/88 04/28/88	88-1116 TRANSPORTATION MISC EXPENSES OFFICIAL TRAVEL	257.69
05-25	8145410001	JAMES M INHOFE	03/11/88–03/12/88	88-1093 - TRANSPORTATION, MISC EXPNESES - OFFICIAL TRAVEL	859.62
05-25	8145420001	CONGRESSIONAL QUARTERLY	01/03/88–12/31/88	1988 CONGRESSIONAL QUARTERLY REPORT BINDERS	31.95
05-25	8145420002	FEDERAL EXPRESS CORP	04/07/88–04/18/88	OVERNIGHT DELIVERY OF COMMITTEE MATERIALS	33.00
05-25	8145420003	GENERAL SERVICES ADMIN	04/01/88–04/30/88	MONTHLY CHARGES FOR TWO FTS LINES	30.00
05-26	8145040004	DINERS CLUB INTERNATIONAL	01/15/88–01/21/88	87-1182 - TRANSPORTATION - OFFICIAL TRAVEL - 016-5873640600-6 (SULLIVAN)	348.00
05-26	8145040006	Do	03/10/88–03/11/88	88-1094 - TRANSPORTATION - OFFICIAL TRAVEL - 001-5873646507-1 (HASTERT)	367.00
05-26	8145040005	Do	03/10/88–03/13/88	88-1083 - TRANSPORTATION - OFFICIAL TRAVEL - 001-5873646468/9 (NOWAK)	20.00
05-26	8145040001	Do	03/14/88–03/18/88	88-1067 - TRANSPORTATION - OFFICIAL TRAVEL - 007-5873646639-4 (ESPOSITO)	330.00
05-26	8145040002	Do	03/14/88–03/18/88	88-1068 - TRANSPORTATION - OFFICIAL TRAVEL - 007-5873646642-0 (SEVIER)	330.00
05-26	8145040003	Do	03/14/88–03/18/88	TRANSPORTATION - OFFICIAL TRAVEL - 007-5873646640-1 (SCHENENDOF)	330.00
05-26	8145040007	Do	03/16/88–03/19/88	88-1092 - TRANSPORTATION - OFFICIAL TRAVEL 001-5873646993-1; 006-5873646995-3 (RINEHART)	212.50
05-26	8145040008	Do	03/24/88–03/25/88	88-1096 - TRANSPORTATION - OFFICIAL TRAVEL - 001-5873647932-2 (ROZSA)	342.00
05-31	8152900031	*(EQUIPMENT ALLOWANCE)*	05/01/88–05/31/88		10,827.54
05-31	8152930032	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88–04/30/88		887.63
05-31	8153490021	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88–05/31/88		593.00
06-01	8181870015	*(DC TELEPHONE TOLLS CHARGED)*	06/01/88	CREDIT FOR THE MONTHS JANUARY THROUGH APRIL, 1988	(3,429.80)
06-09	8159280001	AVIATION WEEK & SPACE TECHNOLOGY	09/01/88–09/01/89	ONE YEAR SUBSCRIPTION RENEWAL	58.00
06-09	8159280002	FEDERAL EXPRESS CORP	04/26/88–04/26/88	OVERNIGHT DELIVERY OF COMMITTEE MATERIALS	14.00
06-09	8159280003	NATIONAL JOURNAL	08/06/88–08/06/89	ONE YEAR SUBSCRIPTION RENEWAL	589.00
06-09	8159280004	THE JOURNAL OF COMMERCE	06/01/88–06/01/89	ONE YEAR SUBSCRIPTION	205.00
06-13	8161170003	SANTE J ESPOSITO	05/09/88–05/12/88	88-1121 - TRANSPORTATION, MISC EXPENSES - OFFICIAL TRAVEL	203.90
06-13	8161170001	HENRY J NOWAK	05/19/88–05/22/88	88-1125 - PER DIEM - OFFICIAL TRAVEL	100.00
06-13	8161170002	DAVID SCHAFFER	05/09/88–05/12/88	88-1124 - TRANSPORTATION, MISC EXPENSES - OFFICIAL TRAVEL	222.45
06-13	8161170004	DAVID TRAYNHAM	05/09/88–05/12/88	88-1123 - TRANSPORTATION AND MISC EXPENSES - OFFICIAL TRAVEL	232.60
06-16	8165250002	KENNETH J KOPOCIS	05/19/88–05/20/88	88-1128 TRANSPORTATION PER DIEM OFFICIAL TRAVEL	118.46
06-16	8165250001	ARLAN STANGELAND	05/19/88–05/20/88	88-1126 TRANSPORTATION PER DIEM OFFICIAL TRAVEL	251.00
06-20	8146710005	HOUSE RECORDING STUDIO	04/01/88–04/30/88	OFFICIAL RECORDING SERVICES	108.95
06-20	8146710007	Do	04/01/88–04/30/88	OFFICIAL RECORDING SERVICES SUBCOMM ON AVIATION	3.50
06-20	8169010003	NATIONAL JOURNAL	06/01/88–12/31/88	TWO COPIES OF THE CAPITAL SOURCE; ONE FOR MAJORITY OFFICE AND ONE FOR MINORITY	80.00
06-20	8169010004	SERVICE AMERICA CORP	05/20/88–05/20/88	SODAS FOR VISITING FOREIGN DIGNITARIES HERE ON OFFICIAL BUSINESS WITH AVIATION	14.40
06-20	8169010001	SOUTHWEST DISTRIBUTION	04/01/88 07/01/88	THREE MONTH DELIVERY OF NY TIMES, NY DAILY NEWS, AND USA TODAY	391.95

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION—Con.					
06-20	8169010002	Do	05/06/88-07/01/88	DELIVERY OF THE LOS ANGELES TIMES	60.80
06-20	8169010005	WEST PUBLISHING CO	04/12/88-04/12/88	USCA 28-E PP 88 SB - US CODE	263.00
06-23	8172190005	DINERS CLUB INTERNATIONAL	04/04/88-04/10/88	88-1100 TRANSPORTATION OFFICIAL TRAVEL 016-5873 648651	376.00
06-23	8172190006	Do	04/07/88-04/08/88	88-1101 TRANSPORTATION OFFICIAL TRAVEL 012-5873 649222	270.00
06-23	8172190001	Do	04/25/88-04/28/88	88-1115 TRANSPORTATION OFFICIAL TRAVEL 012-5873 637165	529.00
06-23	8172190002	Do	04/25/88-04/28/88	88-116 TRANSPORTATION OFFICIAL TRAVEL 012-5873 637166	529.00
06-23	8172190003	Do	04/25/88-04/28/88	88-1117 TRANSPORTATION OFFICIAL TRAVEL 012-5873 637167	529.00
06-23	8172190004	Do	04/25/88-04/28/88	88-1118 TRANSPORTATION OFFICIAL TRAVEL 012-5873 637168	516.00
06-23	8172190007	Do	04/28/88-05/01/88	88-1120 TRANSPORTATION OFFICIAL TRAVEL 001-5875 835311	471.00
06-23	8172190011	HERTZ SYSTEM INC	04/04/88-04/08/88	88-1097 CAR RENTAL OFFICIAL TRAVEL 1201-521-0025-7	253.40
06-23	8172190010	Do	04/04/88-04/09/88	88-1100 CAR RENTAL OFFICIAL TRAVEL 1201-521-0024-0	181.88
06-23	8172190009	Do	04/12/88-04/15/88	88-1102 CAR RENTAL OFFICIAL TRAVEL 1201-521-0023-2	103.01
06-23	8172190008	Do	05/09/88-05/12/88	88-1121 CAR RENTAL OFFICIAL TRAVEL 1201-521-0017-4	110.76
06-23	8172190013	GABOR J ROZSA	05/19/88-05/20/88	88-1130 TRANSPORTATION PER DIEM OFFICIAL TRAVEL	125.36
06-23	8172190012	RICHARD V TEARLE	06/02/88-06/03/88	88-1141 TRANSPORTATION MISC EXPENSES OFFICIAL TRAVEL	170.59
06-29	8179650005	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	49.50
06-30	8180080001	GENERAL SERVICES ADMIN	05/01/88-05/31/88	CHARGE FOR MAY FOR LEASE OF TWO FTS LINES	30.00
06-30	8180080002	L.A. STYLE	07/01/88-06/30/89	ONE YEAR SUBSCRIPTION OF L.A. STYLE FOR THE CHIEF COUNSEL	18.00
06-30	8180100001	JACK L SCHENENDORF	05/09/88-05/12/88	88-1122 TRANSPORTATION PER DIEM, OFFICIAL TRAVEL	214.86
06-30	8182840008	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		987.11
06-30	8182930032	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		1,003.09
06-30	8183540027	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		13,416.08
06-30	8183540028	Do	06/30/88	CREDIT FOR 1987	(4,859.96)
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				COMMITTEE EMPLOYEES	443,051.84
				SPECIAL AND SELECT COMMITTEES	398,551.97
				EXPENSES	
				SPECIAL AND SELECT COMMITTEES	61,173.21
ADJUSTMENTS/REFUNDS					
EXPENSES					
04-26	8181990004	FEDERAL EXPRESS CORP	03/11/88-03/11/88	REFUND DUE TO UNDELIVERED PACKAGE	(38.50)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				SPECIAL AND SELECT COMMITTEES	(38.50)
				TOTAL	**902,738.52**

COMMITTEE ON RULES

SALARIES

AILSHIE, HEATHER L	06/06/88-06/30/88	INTERN - QUILLEN	833.33
BONIFER, SHERYL L	04/01/88-06/30/88	MINORITY STAFF ASSISTANT (P)	9,999.99
BRICKFIELD, EDMUND C	04/01/88-05/31/88	STAFF ASSISTANT	5,100.00
Do	06/01/88-06/30/88	STAFF ASSISTANT (P)	2,550.00
CAMP, ROSS SPENCER	06/01/88-06/30/88	INTERN-DERRICK	850.00
CHENAULT, MARY LILLIAN	04/01/88-06/30/88	STAFF ASSISTANT (P)	15,975.00
COCO, LEO, JR	04/01/88-06/30/88	STAFF DIR-SUBCOM LEGIS PROCESS (C)	8,925.00
CRAWFORD, GEORGE C	04/01/88-06/30/88	RESEARCH ASSISTANT	14,255.01
CROSBY, WILLIAM D, JR	04/01/88-06/30/88	MINORITY COUNSEL (P)	16,575.00
DANIEL, JOHN A	04/01/88-06/30/88	RESEARCH ASSISTANT	12,999.99
DIEHL, JOHN RICHARD, JR	04/01/88-06/30/88	MINORITY LEGISLATIVE COUNSEL (P)	16,575.00
DOOLING, JOHN J	04/01/88-06/30/88	COUNSEL (P)	20,625.00
DRURY, K SCOTT	06/01/88-06/30/88	INTERN-DERRICK	650.00
DUFENDACH, SARAH	04/01/88-06/30/88	ASSOCIATE STAFF-BONIOR (C)	13,591.50
FAIRCHILD, LINDA S	04/01/88-06/30/88	RESEARCH ASSISTANT (P)	10,872.51
GEURIN, J WARREN	04/01/88-06/30/88	MINORITY COUNSEL (P)	16,575.00
HARRINGTON, KEITH	04/18/88-06/30/88	STAFF ASSISTANT	1,825.00
HARRIS, RITA E	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT (P)	16,125.00
HARRISON, MICHAEL L	04/01/88-06/30/88	STAFF ASSISTANT (P)	8,135.01
HAYFORD, KATHARINE SOPHIE	04/01/88-06/30/88	LEGISLATIVE ASSISTANT (P)	8,750.01
HORNEY, JAMES REID	04/01/88-06/30/88	ASSOCIATE STAFF-DERRICK (C)	14,821.89
HYNES, MICHAEL H	04/01/88-06/30/88	MINORITY STAFF ASSISTANT (P)	16,575.00
JACKSON, DEBORAH	04/01/88-06/30/88	SECRETARY	7,500.00
JEWELL, LORREN V	04/01/88-06/30/88	CALENDAR CLERK/SCHED ASST (C)	13,042.50
JONES, C. CELESTE	04/01/88-06/30/88	MINORITY STAFF ASSISTANT (C)	7,500.00
KALICH, SHIRLEY A	04/01/88-06/30/88	STAFF ASSISTANT (P)	14,057.49
KANE, RONDALYN S	04/01/88-06/30/88	ASSOCIATE STAFF-WHEAT (C)	14,821.89
KUCKRO, MELISSA RICE	04/01/88-06/30/88	ASSOCIATE STAFF-BEILENSON (C)	9,945.00
MCCARTER, F SCOTT	05/16/88-06/17/88	INTERN - QUILLEN	1,066.67
NICHOLS, CHARLES	04/01/88-06/30/88	RESEARCH ASSISTANT	12,999.99
OK, MONTHA	04/01/88-06/30/88	STAFF ASSISTANT (C)	5,750.01
OVERTON, SYLVIA B	04/01/88-06/30/88	MINORITY STAFF ASSISTANT (C)	7,650.00
POMERANTZ, DAVID M	04/01/88-06/30/88	PROFESSIONAL STAFF ASSISTANT	14,255.01
RAATTAMA, M K	05/23/88-06/30/88	INTERN	1,646.67
RENDON, MARTIN	04/01/88-06/30/88	ASSOCIATE STAFF-HALL (C)	14,821.89
RILEY, JOHN P	04/01/88-06/30/88	RESEARCH ASSISTANT	14,255.01
RUOCCHIO, RITA	04/01/88-06/30/88	OFFICE MANAGER-DERRICK (C)	6,822.51
RYAN, ROBERT KEVIN	04/01/88-06/30/88	ASSOCIATE STAFF-MOAKLEY (P)	8,250.00
SCHWARTZ, ERIC	04/01/88-04/03/88	ASSISTANT COUNSEL	416.67
SHELBY, LEANITA	04/01/88-06/30/88	RESEARCH ASSISTANT	12,500.01
SMITH, ROBERT M	04/01/88-06/30/88	STAFF ASSISTANT	7,905.00
SPULAK, THOMAS J	04/01/88-06/30/88	STAFF DIRECTOR/GEN COUNSEL (P)	20,625.00
STORZ, MONICA LISA	04/01/88-06/30/88	STAFF ASSISTANT	4,080.00
THAMES, TERRY LYNN	04/01/88-06/30/88	ASSOCIATE STAFF-LOTT (C)	6,000.00
WALSETH, KRISTI E	04/01/88-06/30/88	ASSOC STAFF MEMB/REP FROST (P)	14,821.89
WEBER, PHILLIP J	04/01/88-06/30/88	ASSOCIATE STAFF/GORDON (P)	14,821.89
WELLS, KATHERINE M	06/08/88-06/30/88	INTERN - FULL COMMITTEE	843.33
WILLIAMS, REBECCA S	05/16/88-06/17/88	INTERN - QUILLEN	1,066.67
WILLIS, LAURA K	06/06/88-06/30/88	INTERN - QUILLEN	833.33
WOLFENSBERGER, DONALD	04/01/88-06/30/88	MINORITY COUNSEL (P)	16,351.26

EXPENSES

04-15	8103060001	POSTMASTER	02/29/88	140 X 44¢ STAMPS - 230 X 22¢ STAMPS - 480 X 1¢ STAMPS	117.00
04-22	8112070004	CONGRESSIONAL QUARTERLY INC	02/23/88	CQ BINDERS FOR H-152 CAPITOL	36.95

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
COMMITTEE ON RULES—Con.					
04-22	8112070001	GENERAL SERVICES ADMIN	02/01/88-02/29/88	FTS SERVICE FOR THE MONTH OF FEBRUARY FOR H314 CAPITOL	30.00
04-22	8112070002	Do	02/01/88-02/29/88	FTS SERVICE FOR THE MONTH OF FEBRUARY FOR 101 CANNON	15.00
04-22	8112070003	Do	02/01/88-02/29/88	FTS SERVICE FOR THE MONTH OF FEBRUARY FOR H152 CAPITOL	15.00
04-22	8112070005	THE WALL STREET JOURNAL	04/30/88-04/29/89	ONE YEAR SUBSCRIPTION TO THE WALL STREET JOURNAL H-306 CAPITOL	119.00
04-30	8119930036	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		579.35
04-30	8120900092	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		3,447.78
05-06	8125040002	CONGRESSIONAL QUARTERLY INC	03/15/88	CQ BINDERS	31.95
05-06	8125040004	SERVICE AMERICA CORP	03/28/88	REPRESENTATIONAL FUNDS: OFFICIAL BUSINESS MEETING W/AUSTRALIAN EMBASSY OFCLS RE: PARLIAMENTARY VISIT.	211.80
05-06	8125040001	THE WALL STREET JOURNAL	03/28/88-03/27/89	ONE YEAR SUBSCRIPTION TO WSJ FOR 1629 LONGWORTH	119.00
05-06	8125040003	THE WESTERN UNION TELEGRAPH CO	03/01/88	MONTHLY TELEGRAPH SERVICE FOR H-312	25.10
05-26	8146410001	CONGRESSIONAL QUARTERLY INC	06/19/88-06/19/89	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL INSIGHT H-152 CAPITOL	280.00
05-26	8146410004	FEDERAL EXPRESS CORP	04/08/88	MONTHLY FEDERAL EXPRESS CHARGE	20.25
05-26	8146410005	GENERAL SERVICES ADMIN	03/01/88-03/31/88	FTS SERVICE FOR THE MONTH OF MARCH FOR 101 CANNON HOB	15.00
05-26	8146410006	Do	03/01/88-03/31/88	FTS SERVICES FOR THE MONTH OF MARCH FOR H-314 CAPITOL	30.00
05-26	8146410007	Do	03/01/88-03/31/88	FTS SERVICES FOR THE MONTH OF MARCH FOR H-152 CAPITOL	15.00
05-26	8146410008	Do	04/01/88-04/30/88	FTS SERVICES FOR THE MONTH OF APRIL FOR 101 CANNON HOB	15.00
05-26	8146410009	Do	04/01/88-04/30/88	FTS SERVICES FOR H-314 CAPITOL FOR THE MONTH OF APRIL	30.00
05-26	8146410010	Do	04/01/88-04/30/88	FTS SERVICES FOR THE MONTH OF APRIL FOR H-152 CAPITOL	15.00
05-26	8146410003	RITA HARRIS	03/10/88	REIMBURSEMENT - PETTY CASH BOOKS TROVER SHOP	16.91
05-26	8146410002	THE WASHINGTON MONTHLY	04/01/88-03/31/89	ONE YEAR SUBSCRIPTION H-312 CAPITOL	24.00
05-31	8152900032	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		3,448.94
05-31	8152930034	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		287.35
06-30	8182930034	Do	05/01/88-05/31/88		323.52
06-30	8183540029	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		3,383.22

EXPENDITURES FOR 2ND QUARTER

SALARIES

COMMITTEE EMPLOYEES	371,952.24
SPECIAL AND SELECT COMMITTEES	115,881.69

EXPENSES

SPECIAL AND SELECT COMMITTEES	12,652.12
TOTAL	**500,486.05**

COMMITTEE ON SCIENCE, SPACE AND TECHNOLOGY

SALARIES

ALI, BRENDA M	04/01/88-06/30/88	SECRETARY	7,499.49
BACH, MARYANNE C	04/01/88-06/30/88	REPUBLICAN SCIENCE COORDINATOR	14,010.24
BROWN, CARRYE BURLEY	04/01/88-06/30/88	PROFESSIONAL STAFF MEMBER	10,231.50
BRUIN, BARBARA S	04/01/88-06/30/88	REPUBLICAN COUNSEL	13,167.51
CLEMENT, DAVID D	04/01/88-06/30/88	REPUBLICAN COUNSEL (P)	15,423.75

CONVERY, JAMES KEVIN	05/23/88-06/30/88	INTERN	1,266.67
COOKE, CHARLES E	04/01/88-06/30/88	TECHNICAL CONSULTANT	14,010.24
CRAWFORD, LISA ANNE	04/01/88-06/30/88	REPUBLICAN SECRETARY	4,427.49
CROSSFIELD, A SCOTT	04/01/88-06/30/88	TECHNICAL CONSULTANT (P)	16,171.26
D'AMICO, FRAN M	04/01/88-06/30/88	COUNSEL	11,220.00
DAWSON, HARRY S, JR	04/01/88-06/30/88	ENGINEERING ADVISOR	16,171.26
DICKERSON, DAVID W	04/01/88-06/30/88	TECHNICAL CONSULTANT	8,464.74
DUGAN, JOHN V, JR	04/01/88-06/30/88	SUBCOM STAFF DIRECTOR ER&P (P)	18,541.67
DUNDERMAN, GLORIA J	04/01/88-06/30/88	REPUBLICAN SECRETARY (C)	6,425.76
EISEN, JOEL B	04/01/88-06/30/88	REPUBLICAN COUNSEL	11,590.74
FREDERICK, WINIFRED	04/01/88-06/30/88	STAFF ASSISTANT (C)	9,932.49
GARFINKEL, PATRICIA GAIL	04/01/88-06/30/88	WRITER	12,759.75
GOLDSTON, DAVID J	04/01/88-06/30/88	REPUBLICAN TECH CONSULTANT (P)	9,606.24
GORENS, MURDEE	04/01/88-04/30/88	SECRETARY (C)	1,833.92
GREEN, DINA E	04/01/88-06/30/88	SECRETARY	4,427.49
GREEN, EARLEY T	04/01/88-06/30/88	STAFF ASSISTANT	9,049.26
GREENE, JAMES C	04/01/88-06/30/88	REPUBLICAN SCIENCE CONSULTANT	13,167.51
GREENFELD, CAROLYN C	04/01/88-06/30/88	CHIEF CLERK (C)	12,214.50
GRIFFIN, VICKIE A	04/01/88-06/30/88	RECEPTIONIST (C)	4,169.49
GUILFOY, KATHY E	04/01/88-06/30/88	STAFF ASSISTANT	9,334.50
HAMMERSLA, SHARON S	04/01/88-06/30/88	SYSTEMS MANAGER	9,932.49
HANSON, HAROLD P	04/01/88-06/30/88	EXECUTIVE DIRECTOR (P)	20,208.33
HOLMES, KATHY R	04/01/88-06/30/88	STAFF ASSISTANT	7,268.49
HOLMFELD, JOHN D	04/01/88-06/30/88	SCIENCE CONSULTANT (P)	16,946.01
HU, TIEFENG	06/07/88-06/30/88	INTERN	800.00
IRWIN, LISA ANN	04/01/88-06/30/88	FINANCE CLERK (C)	8,247.24
JEFFERY, NANCY J	04/01/88-06/30/88	PROFESSIONAL STAFF MEMBER	8,736.51
JOHNSON, MARY E	05/09/88-06/30/88	SECRETARY	2,900.30
KETCHAM, ROBERT C	04/01/88-06/30/88	GENERAL COUNSEL (P)	20,208.33
KOPP, GEORGE S	04/01/88-05/31/88	SUBC STAFF DIR & COUNSEL-NRARE (P)	12,291.67
LARSON, BILLIE GAY	04/01/88-06/30/88	SPECIAL ASSISTANT TO CHAIRMAN	12,759 75
LAWRENCE, LENA J	04/01/88-04/30/88	SECRETARY	2,015.08
Do	05/01/88-06/30/88	SECRETARY (C)	4,030.16
LEE, EILEEN C	04/01/88-06/30/88	SCIENCE CONSULTANT	11,237.25
MAITLIN, ROBERT W	04/01/88-06/30/88	EXEC ASST TO CHAIRMAN (P)	18,958.33
MATHIAS, GAIL L	04/01/88-06/30/88	ASSISTANT TO THE DIRECTOR (C)	10,839.99
MAXWELL, PAUL C	04/01/88-05/31/88	SCIENCE CONSULTANT (P)	10,780.84
Do	06/01/88-06/30/88	SCIENCE CONSULTANT	5,390.42
MCCAW-DANIELS, LOTTIE A	04/01/88-06/30/88	SECRETARY	6,045.24
MCDONALD, TERESE BOSWELL	04/01/88-06/30/88	STAFF ASSISTANT	9,334.50
MILDER, NELSON L	04/01/88-06/30/88	TECHNICAL CONSULTANT	16,171.26
MILLER, JAMES R	04/01/88-06/30/88	TECHNICAL CONSULTANT	9,008.49
O'NEILL, ROBERT	04/01/88-06/30/88	PROFESSIONAL STAFF MEMBER	9,606.24
OLIVARES, REBECCA L	04/01/88-06/30/88	INTERN	3,000.00
ONEILL, ROSEMARY	06/06/88-06/30/88	INTERN	833.33
ORAN, WILLIAM A	04/01/88-06/30/88	SCIENCE CONSULTANT	15,423.75
OSTENSO, GRACE L	04/01/88-06/30/88	SUBC STAFF DIRECTOR-SRT (P)	18,541.67
PALMER, ROBERT E	04/01/88-05/31/88	SUB STAFF DIRECTOR-ISC	11,670.50
Do	06/01/88-06/30/88	SUBC STAFF DIRECTOR-ISC (P)	6,041 67
PANITZ, RAPHAEL I	04/01/88-06/30/88	SCIENCE CONSULTANT	10,884.24
PAUL, JAMES H	04/01/88-06/30/88	PROFESSIONAL STAFF MEMBER	7,939.50
PELTON, EMILY D	06/01/88-06/30/88	INTERN	1,000.00
POMPLIANO, CAROL JOYCE	04/01/88-05/31/88	PROFESSIONAL STAFF MEMBER (P)	6,821.00
Do	06/01/88-06/30/88	PROFESSIONAL STAFF MEMBER	3,410.50
RALSTON, MARTHA M	04/01/88-06/30/88	STAFF ASSISTANT	9,049.26
RISING, KITTY H	04/01/88-06/30/88	REPUBLICAN TECH CONSULTANT	12,351.99

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
COMMITTEE ON SCIENCE, SPACE AND TECHNOLOGY—Con.					
		RODEMEYER, MICHAEL L, JR	04/01/88-05/31/88	COUNSEL	10,282.50
		Do	06/01/88-06/30/88	SUBC STAFF DIR/COUNSEL-NRARE (P)	5,833.33
		RODENBERG, PHILLIP L	04/01/88-06/30/88	TECHNICAL CONSULTANT	8,464.74
		SANCHEZ, MARY A	04/01/88-06/30/88	SENIOR SECRETARY	9,049.26
		SCHAEFER, GEORGETTE H	04/01/88-06/30/88	REPUBLICAN SECRETARY (C)	6,833.49
		SCHULTZ, TODD R	04/01/88-06/30/88	REPUBLICAN TECH CONSULTANT	9,606.24
		SCHWARTZ, PATRICIA S	04/01/88-06/30/88	REPUBLICAN ADMIN ASST (C)	10,584.99
		SIMON, GREGORY C	04/01/88-05/31/88	ACTING SUB STAFF DIR-I&O	10,282.50
		Do	06/01/88-06/30/88	SUBC STAFF DIRECTOR-I&O (P)	5,833.33
		SMITH, HARRIET	04/01/88-06/30/88	REPUBLICAN AEROSPACE CONSULT (P)	15,423.75
		SMITH, WILLIAM S, JR	04/01/88-06/30/88	SCIENCE ADVISOR (P)	16,786.49
		STANFORD, CURTIS L	04/01/88-06/30/88	TECHNICAL CONSULTANT	10,884.24
		STEENSLAND, MARY G	04/01/88-06/30/88	REPUBLICAN SECRETARY (C)	6,833.49
		SULLIVAN, LYNNE DRAPER	04/01/88-06/30/88	STAFF ASSISTANT	8,505.51
		TAYLOR, ANTHONY C	04/01/88-06/30/88	SUBC STAFF DIRECTOR-TAM (P)	18,541.67
		TEEPLES, PAULA M	04/01/88-06/30/88	LEGISLATIVE CLERK (C)	10,839.99
		TESSIERI, VIVIAN A	04/01/88-06/30/88	STAFF ASSISTANT (C)	9,932.49
		TRIPPETT, LILLIAN MCBEE	04/01/88-06/30/88	COUNSEL	14,010.24
		TURNER, JAMES H, JR	04/01/88-06/30/88	COUNSEL	15,423.75
		VENTRE, LOUIS, JR	04/01/88-06/30/88	COUNSEL	15,423.75
		WARREN, WESLEY P	04/01/88-06/30/88	REPUBLICAN TECH CONSULTANT	9,606.24
		WATSON, HARLAN L	04/01/88-06/30/88	ENERGY & ENVIRON COORDINATOR (P)	16,171.26
		WATSON, SHIRLEY J	04/01/88-06/30/88	SENIOR SECRETARY	9,049.26
		WEGMAN, CHRISTINE M	04/01/88-06/30/88	RESEARCH ASSISTANT	7,228.74
		WEIMER, R THOMAS	04/01/88-06/30/88	REPUBLICAN STAFF DIRECTOR (P)	18,958.33
		WILLIAMS, R E	04/01/88-06/30/88	CHIEF ENGINEER (P)	16,946.01
		WILSON, JAMES D	04/01/88-06/30/88	SCIENCE CONSULTANT	15,912.99
		WOMACK, CYNTHIA L	05/16/88-06/30/88	INTERN	1,500.00
		YAROSH, LAURA M	06/06/88-06/30/88	INTERN	833.33
		ZIMMER, CATHERINE L	04/01/88-06/30/88	SECRETARY	6,833.49
	EXPENSES				
04-06	8089050003	DELTA AIR LINES INC	01/31/88-02/01/88	TRAVEL CHARGED DICKERSON/88-024/SSA A0577084 MANCHESTER, NH	182.00
04-06	8089050004	Do	01/31/88-02/01/88	TRAVEL CHARGED-ZIMMER/88-025/A0577084 MANCHESTER, NH SSA	182.00
04-06	8089050005	EASTERN AIR LINES, INC	02/05/88-02/05/88	TRAVEL CHARGED-KOPP/88-058/A0577092 NEW YORK, NY NRARE	178.00
04-06	8089050002	GENERAL SERVICES ADMIN	02/01/88-02/29/88	FTS - 854 FEBRUARY SERVICE ERD/I&O-TEL/TEL	15.00
04-06	8089050009	NORTHWEST AIRLINES, INC	02/04/88-02/05/88	TRAVEL CHARGED - HAYES/88-060/A0577090 IOWA CITY, IA SSA	350.00
04-06	8089050010	Do	02/04/88-02/05/88	TRAVEL CHARGED NELSON/88-059/A0577091 IOWA CITY, IA SSA	617.00
04-06	8089050011	Do	02/04/88-02/05/88	TRAVEL CHARGED WALKER/88-065/A0577091 IOWA CITY, IA SSA	617.00
04-06	8089050012	Do	02/04/88-02/05/88	TRAVEL CHARGED W. SMITH/88/061/A0577091 IOWA CITY, IA SSA	617.00
04-06	8089050013	Do	02/04/88-02/05/88	TRAVEL CHARGES CLEMENT/88/067/A0577091 IAWA CITY, IA SSA	617.00
04-06	8089050014	Do	02/04/88-02/05/88	TRAVEL CHARGED ZIMMER/88-064/A0577091 IOWA CITY, IA SSA	617.00
04-06	8089050001	WILLIAM A ORAN	03/14/88-03/15/88	TRANSP.-ACTUALS-OAK RIDGE, TN ERD	87.06
04-06	8089050006	Do	03/16/88-03/17/88	TRANSP.-ACTUAL-PRINCETON, NJ ERD	117.47

04-06	8089050007	HARRIET SMITH	03/10/88-03/11/88	TRANSP.-ACTUALS-ST. LOUIS/DALLAS-FT. WORTH TAM	84.33
04-06	8089050008	TRANS WORLD AIRLINES, INC.	03/01/88-03/04/88	TRAVEL CHARGED-PALMER/88-093/A0577105 SAN DIEGO/ST. LOUIS ISC	586.00
04-06	8089050015	U.S. AIR	02/12/88-02/13/88	TRAVEL CHARGED BACH/88-072/A0577097 BOSTON, MA MINORITY	120.00
04-06	8091070004	DELTA AIR LINES INC	02/24/88-02/25/88	TRAVEL CHARGED $366 PAUL/I&O/A0577103 88-092 ST LOUIS, MO I&O	366.00
04-06	8091070002	LISA ANN IRWIN	01/11/88-01/12/88	REPLENISH PETTY CASH FOR GIFTS FOR FOREIGN DIGNITARIES	34.62
04-06	8091070003	Do	03/08/88	REPLENISH PETTY CASH - SUPPLIES	4.67
04-06	8091070001	Do	03/13/88	REPLENISH PETTY CASH LOCAL TRAVEL	24.00
04-06	8091070005	PAUL MAXWELL	03/10/88-03/11/88	TRANSP $22.50 ACTUALS $105.80 ST. LOUIS/DALLAS-FT WORTH TAM	128.30
04-06	8095780006	JAMES C GREENE	03/06/88-03/08/88	ACTUALS - PHOENIX, AR/LOS ANGELES, CA - TAM	154.04
04-06	8095780001	Do	03/09/88-03/11/88	ACTUALS - ST. LOUIS/DALLAS-FT WORTH - TAM	172.54
04-06	8095780002	NATIONAL CAR RENTAL SYSTEM	02/16/88-02/21/88	TRAVEL CHARGED PAUL/88-057/I&O - BOSTON, MA/ATLANTIC CITY, HOLMDEL, NJ	150.00
04-06	8095780003	Do	02/24/88-02/24/88	TRAVEL CHARGED PAUL/88-092/I&O - ST. LOUIS, MO	42.15
04-06	8095780004	UNITED AIRLINES	03/06/88-03/08/88	TRAVEL CHARGED GREENE/88-098/A0577111 - PHOENIX, AR/LOS ANGELES, CA - TAM	687.00
04-06	8095780005	Do	03/06/88-03/08/88	TRAVEL CHARGED RODENBERG/88-097/A0577110 - PHOENIX, AR/LOS ANGELES, CA - TAM	364.00
04-11	8098200003	HERTZ SYSTEM INC	02/15/88-02/21/88	TRAVEL CHARGES - WATSON/88-052/MINORITY - LOS ANGELES/SAN DIEGO, CA	101.80
04-11	8098200002	Do	02/23/88-02/26/88	TRAVEL CHARGED - SIMON/88-091/I&O - HOUSTON, TX	113.30
04-11	8098200001	Do	03/06/88-03/08/88	TRAVEL CHARGED - GREENE/88-098/TAM - PHOENIX, AR	89.09
04-11	8098200004	NEW YORK TIMES	03/21/88-06/19/88	3 MONTHS RENEWAL TO THE 'NEW YORK TIMES' - NRARE - PUB'S	58.50
04-11	8098200005	WEST PUBLISHING CO	02/29/88	USCA:T42 - U.S. CODE - PO#11-24-82 - FULL - PUB'S	18.50
04-11	8098840005	FEDERAL EXPRESS CORP	03/09/88-03/10/88	EXPRESS MAIL - SRT - MISC	25.00
04-11	8098840001	JOHN D HOLMFELD	03/28/88-03/30/88	TRANSP & ACTUALS - SAN DIEGO, CA - SPTF	30.75
04-11	8098840004	NORTHWEST AIRLINES, INC.	02/11/88-02/15/88	TRAVEL CHARGED - PALMER/88-087/A0577098 - BOSTON, MA - ISC	120.00
04-11	8098840002	KITTY H RISING	03/24/88-03/25/88	ACTUALS - OAK RIDGE, TN - ERD	78.12
04-11	8098840003	JAMES TURNER	03/24/88-03/25/88	TRANSP, ACTUALS AND OTHER - OAK RIDGE, TN	143.47
04-13	8083210005	EASTERN AIR LINES, INC.	02/11/88-02/15/88	TRAVEL CHARGED, SIMON/88-091/A0577095, BOSTON, MA I&O	119.00
04-13	8083210003	DAVE NAGLE	02/04/88-02/05/88	ACTUALS, OTHER, IOWA CITY, IA, SSA	64.92
04-13	8083210004	PHILLIP L RODENBERG	03/06/88-03/08/88	TRANSP., ACTUALS, PHOENIX, AR/LA,CA, TAM	159.88
04-13	8083210001	SYLVIA ROBBINS	03/10/88-03/12/88	AIR: HOU/DC/HOU, TRANSPORTATION-AIRPORT, DOCUMENT ANALYSIS FOR CONFIDENTIAL INVESTIGATION (WITNESS).	360.35
04-13	8083210002	VISA	03/10/88-03/12/88	ACTUALS, GREG SIMON USED HIS VISA CARD TO OBTAIN GOV'T RATE FOR HOTEL RM FOR I&O WITNESS-S. ROBINS.	244.87
04-15	8103040001	CONTINENTAL AIRLINES	03/21/88-03/22/88	TRAVEL CHARGED HANSON/88-0104/A0577113 NEW ORLEANS, LA FULL	268.00
04-15	8103040005	FEDERAL EXPRESS CORP	03/11/88-03/18/88	EXPRESS MAIL MISC-SRT TAM	85.25
04-15	8103040007	NEW YORK TIMES	03/28/88-06/26/88	3 MTH. RENEWAL TO THE 'NEW YORK TIMES' FULL - PUB'S	91.00
04-15	8103040002	TRANS WORLD AIRLINES, INC.	03/10/88-03/11/88	TRAVEL CHARGED CROSSFIELD/88-083/TAM A0577102 ST. LOUIS/DALLAS-FT. WORTH	643.00
04-15	8103040003	Do	03/10/88-03/11/88	TRAVEL CHARGED H. SMITH/88-086/A0577102 ST. LOUIS/DALLAS-FT. WORTH TAM	643.00
04-15	8103040004	Do	03/10/88-03/11/88	TRAVEL CHARGED MAXWELL/88-084/A0577104 ST. LOUIS/DALLAS-FT. WORTH TAM	583.00
04-18	8106050001	JOHN V DUGAN	03/24/88-03/25/88	TRANSP AND ACTUALS - OAK RIDGE, TN (ERD)	69.12
04-18	8106050002	LOUIS VENTRE	03/24/88-03/25/88	TRANSP AND ACTUALS - OAK RIDGE, TN (ERD)	72.05
04-22	8111050002	GENERAL SERVICES ADMIN	03/01/88-03/31/88	FTS - MARCH SERVICE	15.00
04-22	8111050001	LOTTIE A MCCAW-DANIELS	03/24/88-03/25/88	TRANSP, ACTUALS, OTHER OAK RIDGE, TN - ERD	81 52
04-26	8112080001	KITTY H RISING	04/02/88-04/05/88	TRANSP PER DIEM, PASCO, WA -ERD	190.00
04-27	8116020002	GENERAL SERVICES ADMIN	03/01/88-03/31/88	FTS-491 - MARCH SERVICE - FULL (TEL/TEL)	15.00
04-27	8116020007	LISA ANN IRWIN	03/10/88-04/12/88	REPLENISH PETTY CASH - LOCAL TRAVEL - FULL COMMITTEE	29.25
04-27	8116020008	Do	04/12/88	REPLENISH PETTY CASH - SUPPLIES - FULL COMMITTEE	5.00
04-27	8116020006	NORTHWEST AIRLINES, INC	03/03/88-03/04/88	TRAVEL CHARGED - COOKE/88-099/A0577109 - ST LOUIS, MO (ISC)	218.00
04-27	8116020009	TRANS WORLD AIRLINES, INC.	03/28/88-03/30/88	TRAVEL CHARGED - HOLMFELD/88-0114/FULL - A0577115 - SAN DIEGO, CA	314.00
04-27	8116020001	TIM VALENTINE	03/24/88-03/25/88	ACTUALS - OAK RIDGE, TN - ERD	59.43
04-27	8116020005	WESLEY P WARREN	04/05/88-04/06/88	TRANSP, ACTUALS - RESEARCH TRIANGLE PK, NC - NRARE	160.18
04-27	8116020004	HARLAN L WATSON	03/17/88-03/18/88	PER DIEM (2 DAYS) - UPTON, NY - ERD	100.00
04-27	8116020003	Do	03/24/88-03/25/88	TRANSP, ACTUALS, OTHER - OAK RIDGE, TN - ERD	81.97
04-27	8117180003	HAZEN H. BEDKE	03/07/88-03/08/88	WITNESS TRAVEL EXPENSES	479.76
04-27	8117180002	LEONARD W SNELLMAN	03/07/88-03/10/88	WITNESS TRAVEL EXPENSES	485.27
04-27	8117180001	NATIONAL CAR RENTAL SYSTEM	03/06/88-03/08/88	TRAVEL CHARGED RODEMEYER/88-071/NRARE DENVER/KEYSTONE, CO	99.87
04-29	8118550005	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	38.00
04-30	8119930041	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		1,789 50

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON SCIENCE, SPACE AND TECHNOLOGY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	8120900098	*(EQUIPMENT ALLOWANCE)*	03/07/88-03/31/88		4 12
04-30	8120900099	Do	04/01/88-04/30/88		8,064 30
05-05	8120120001	US INTERNATIONAL SPACE YEAR ASSOC	04/29/88-05/01/88	REGISTRATION FEE FOR 1SY MISSION TO PLANET EARTH CONFERENCE APRIL 29 - MAY 1, 1988 FOR DR WILLIAM SMITH.	300 00
05-05	8120120003	HARLAN L WATSON	02/15/88-02/21/88	TRANSP, ACTUALS & OTHER - LOS ANGELES/SAN DIEGO (MIN)	695 56
05-05	8120120002	Do	04/04/88-04/09/88	TRANSP, ACTUALS AND OTHER (ALBUQUERQUE, CARISBAD, LOS ALAMOS, SANTA FE) - MIN	634 01
05-06	8125050001	AMERICAN AIRLINES	03/16/88-03/17/88	ORAN/88-0107/A0577114/114 PRINCETON, NJ ERD	101.00
05-06	8125050003	DAVID D CLEMENT	02/04/88-02/05/88	ACTUALS IOWA CITY, IA SSA	65 18
05-06	8125050006	FEDERAL EXPRESS CORP	04/07/88	EXPRESS MAIL TAM - MISC	34.25
05-06	8125050005	WILLIAM A ORAN	04/19/88-04/20/88	TRNASP. ACTUALS - KNOXVILLE, TN ERD	91 03
05-06	8125050002	TRANS WORLD AIRLINES, INC	04/04/88-04/09/88	WATSON/88-0118/A0577120/ALBUQUERQUE/CARLSBAD/LOS ALAMOS, NM (MINORITY)	346 00
05-06	8125050004	ROBERT S WALKER	02/04/88-02/05/88	ACTUALS IOWA CITY, IA SSA	56.68
05-12	8130040008	DR. HAROLD P. HANSON	03/21/88-03/22/88	TRANSP, ACTUALS, NEW ORLEANS, LA - FULL	121 02
05-12	8130040003	HERTZ SYSTEM INC	03/17/88-03/18/88	TRAVEL CHARGED WATSON/MIN/88-0105 - UPTON, NY	82 00
05-12	8130040001	INSIDE E.P.A.	08/01/88-07/31/89	1 YR RENEWAL TO INSIDE US TRADE' - ISC-PUB'S	495 00
05-12	8130040004	LISA ANN IRWIN	03/15/88-04/19/88	REPLENISH PETTY CASH, LOCAL TRAVEL - FULL COMM	49 50
05-12	8130040005	Do	03/21/88	REPLENISH PETTY CASH - MISC-POSTAGE - FULL COMM	5 56
05-12	8130040007	GEORGE KOPP	02/05/88-02/05/88	TRANSP, ACTUALS, NEW YORK, NY - NRARE	54 62
05-12	8130040006	MICHAEL L RODEMEYER	03/06/88-03/08/88	TRANSP, ACTUALS, OTHER, DENVER/KEYSTON, CO - NRARE	68 14
05-12	8130040002	WEST PUBLISHING CO	03/24/88-04/15/88	USCA: T1-27 1988 PP, PO#11-24-82, USCA 88 PP TO T5 TO 56 PO#6/12/85 - FULL - PUB'S	263 00
05-13	8132040001	MARTHA M RALSTON	04/05/88-04/06/88	TRANSP., ACTUALS, RESEARCH TRIANGLE PK, NC NRARE	85.86
05-13	8132040002	MICHAEL L RODEMEYER	04/05/88-04/06/88	TRANSP., ACTUALS, OTHER, RESEARCH TRIANGLE PK, NC, NRARE	98.48
05-16	8133430005	DAVID J GOLDSTON	04/28/88-05/02/88	PER DIEM (1 DAY) - ROME, NY - SRT	50 00
05-16	8133430002	MARTIN C JISCHKE	04/11/88-04/13/88	AIR - ST LOUIS/DC; HOTEL (4/12); 2 CABS (4/13)	331 50
05-16	8133430004	JAMES TURNER	05/01/88-05/02/88	ACTUALS - ROME, NY - SRT	62.53
05-16	8133430001	DOUG WALGREN	05/01/88-05/02/88	ACTUALS - ROME, NY - SRT	43.05
05	8133430003	WORLD AVIATION DIRECTORY	05/01/88-05/01/89	SUMMER EDITION OF THE 'WORLD AVIATION DIRECTORY' - TAM - PUB'S	95 00
05	8145780007	AVIS RENT A CAR	04/05/88-04/06/88	TRAVEL CHARGED, RODEMEYER/88-0125/NRAR, RES TRIANGLE PK, NC	35.20
05	8145780009	FEDERAL EXPRESS CORP	04/13/88-05/03/88	EXPRESS MAIL MISC	42.00
05-25	8145780011	GENERAL SERVICES ADMIN	04/01/88-04/30/88	FTS-491 APRIL SERVICE - FULL TEL/TEL	15.00
05-25	8145780012	Do	04/01/88-04/30/88	FTS-854 APRIL SERVICE, ERD/I&O-TEL/TEL	15 00
05-25	8145780013	LISA ANN IRWIN	02/25/88-05/13/88	REPLENISH PETTY CASH, TEL/TEL - FULL COMM	12.07
05-25	8145780014	Do	04/22/88-05/13/88	REPLENISH PETTY CASH - MISC - FULL COMM	31.03
05-25	8145780010	NEW YORK TIMES	04/28/88-07/27/88	3 MTH RENEWAL TO THE 'NEW YORK TIMES', ISC-PUB'S	58 50
05-25	8145780022	ROBERT E PALMER	04/28/88-05/01/88	TRANSP, ACTUALS, OTHER, DURHAM, NH	258.16
05-25	8145780005	PIEDMONT AVIATION, INC	04/05/88-04/06/88	TRAVEL CHARGED, RODEMEYER/88-0125/A0577121/NRARE, RES TRIANGE PK, NC	174.00
05-25	8145780006	Do	04/05/88-04/06/88	TRAVEL CHARGED, RALSTON/88-0126/NRARE/A0577121, RES TRIANGLE PK, NC	174.00
05-25	8145780015	ROBERT F STENGEL	04/13/88	RAIL-NJ/DC/RET, LOCAL RAIL, MILEAGE (44 MILES), CAB, MEAL	79.70
05-25	8145780001	UNITED AIRLINES	03/14/88-03/15/88	TRAVEL CHARGED ORAN/88-0103/ERD/A0577112, OAK RIDGE, TN	202.00
05-25	8145780002	Do	03/24/88-03/25/88	TRAVEL CHARGED, VALENTINE/88-0108/ERD/A0577116, OAK RIDGE, TN	244 00
05-25	8145780004	Do	03/24/88-03/25/88	TRAVEL CHARGED, TURNER/88-0117/SRT/A0577119, OAK RIDGE, TN	202.00
05-25	8145780017	Do	03/24/88-03/25/88	TRAVEL CHARGED, DUGAN/88-0109/ERD/A0577117, OAK RIDGE, TN	202.00
05-25	8145780018	Do	03/24/88-03/25/88	TRAVEL CHARGED, VENTRE/88-0110/ERD/A0577117, OAK RIDGE, TN	202.00
05-25	8145780019	Do	03/24/88-03/25/88	TRAVEL CHARGED MCGAW-DANIELS/88-0111/ERD/A0577117, OAK RIDGE, TN	202.00

05-25	8145780021	Do	03/24/88-03/25/88	TRAVEL CHARGED, RISING/88-0113/ERD/A0577117, OAK RIDGE, TN.	202.00
05-25	8145780020	Do	03/24/88-03/26/88	TRAVEL CHARGED, WATSON/88-0112/ERD/A0577117, OAK RIDGE, TN.	202.00
05-25	8145780003	Do	03/31/88-04/11/88	TRAVEL CHARGED, CLEMENT/88-0115/SSA/A0577118, SF/LA/SAN DIEGO, CA	487.00
05-25	8145780008	Do	04/19/88-04/20/88	TRAVEL CHARGED, ORAN/88-0129/A0577122/ERD, KNOXVILLE, TN	284.00
05-31	8152900036	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		7,950.65
05-31	8152930039	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		1,061.70
05	8153490014	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		107.85
0	8181870016	*(DC TELEPHONE TOLLS CHARGED)*	06/01/88	CREDIT FOR THE MONTHS JANUARY THROUG APRIL, 1988	(808.80)
06	8159030001	JIM CHAPMAN	05/17/88	AIRFARE-DALLAS/FT. WORTH, TX TO WDC ERD	218.00
06-10	8159030002	EXCELSIOR HOUSE	05/12/88-05/13/88	CHAPMAN/88-0151C/ERD HOTEL MEAL MARSHALL, TX	59.50
06-10	8159030003	Do	05/12/88-05/13/88	BOUCHER/88-0150C/ERD HOTEL MEAL MARSHALL, TX	44.50
06-10	8159030004	Do	05/12/88-05/13/88	JEFFERY/88-0149C/ERD HOTEL MEAL MARSHALL, TX	34.50
06-10	8159030005	Do	05/12/88-05/13/88	WATSON/88-0152C/ERD HOTEL MEAL MARSHALL, TX	34.50
06-10	8159080001	DAVID D CLEMENT	03/31/88-04/11/88	TRANSP ACTUALS SF/LA/SAN DIEGO, CA SSA	1,487.49
06-13	8162050001	BARBARA S BRUIN	05/04/88-05/10/88	3 DAYS PER DIEM ALBUQUERQUE, MN	150.00
06-13	8162050010	CAHNERS PUBLISHING CO	05/01/88-04/01/89	1 YR RENEWAL TO 'RESEARCH & DEVELOPMENT'	40.00
06-13	8162050015	DELTA AIR LINES INC	05/12/88-05/15/88	TRAVEL CHARGED (WATSON) MARSHALL, TX	659.00
06-13	8162050013	EASTERN AIR LINES, INC	04/28/88-05/01/88	TRAVEL CHARGED (PALMER) DURHAM, NH	158.50
06-13	8162050014	Do	04/28/88-05/01/88	TRAVEL CHARGED (W. SMITH) DURHAM, NH	119.00
06-13	8162050008	FEDERAL EXPRESS CORP	05/05/88-05/06/88	EXPRESS MAIL	63.50
06-13	8162050009	Do	05/17/88	EXPRESS MAIL	14.00
06-13	8162050005	HERTZ SYSTEM INC	04/28/88-05/02/88	TRAVEL CHARGED (GOLDSTON) ROME, NY	236.67
06-13	8162050004	Do	05/04/88-05/10/88	TRAVEL CHARGED (BRUIN) ALBUQUERQUE, NM	130.58
06-13	8162050020	LISA ANN IRWIN	04/05/88-05/13/88	REPLENISH PETTY CASH, LOCAL TRAVEL	21.90
06-13	8162050017	Do	04/05/88-05/27/88	REPLENISH PETTY CASH TEL/TEL	12.51
06-13	8162050019	Do	05/17/88-05/31/88	REPLENISH PETTY CASH, SUPPLIES	43.32
06-13	8162050018	Do	05/20/88-05/27/88	REPLENISH PETTY CASH, MISC. (POSTAGE)	4.77
06-13	8162050012	NAUTILUS PRESS, INC	01/03/88-12/31/88	1 YR RENEWAL 'WEATHER & CLIMATE REPORT'	85.00
06-13	8162050003	JAMES H PAUL	05/10/88-05/17/88	TRANSP., ACTUALS, DALLAS, TX/SIOUX FALLS, SD	220.58
06-13	8162050021	PIEDMONT AVIATION, INC.	05/01/88-05/02/88	TRAVEL CHARGED (WALGREN) ROME, NY	280.00
06-13	8162050022	Do	05/01/88-05/02/88	TRAVEL CHARGED (TURNER) ROME, NY	280.00
06-13	8162050023	Do	05/01/88-05/02/88	TRAVEL CHARGED (BACH) ROME, NY	280.00
06-13	8162050011	QUADRANT SUBSCRIPTION SERVICES, LTD.	07/09/88-07/09/89	1 YR RENEWAL TO 'NEW SCIENTIST'	110.00
06-13	8162050002	WILLIAM S SMITH	04/28/88-05/01/88	TRANSP , ACTUALS, DURHAM, NH	231.10
06-13	8162050016	THE WASHINGTON POST	06/29/88-06/28/89	1 YR RENEWAL TO 2 COPIES OF THE WASHINGTON POST 'DAILY'	124.80
06-13	8162050006	U.S. AIR	04/28/88-05/02/88	TRAVEL CHARGED (ROME, NY)	245.00
06-13	8162050007	Do	04/28/88-05/03/88	TRAVEL CHARGED (BOEHLERT) ROME, NY	243.00
06-17	8168110001	DELTA AIR LINES INC	05/10/88-05/17/88	TRAVEL CHARGED PAUL/88-0148/A0577129/I&O, DALLAS/SIOUX FALLS	218.00
06-17	8168110002	FEDERAL EXPRESS CORP	05/20/88	EXPRESS MAIL, MIN-MISC	23.00
06-17	8168150002	RICK BOUCHER	05/14/88	5/12 -- MEAL 88-0150, MARSHALL, TX - ERD	12.70
06-17	8168150004	JIM CHAPMAN	05/14/88	5/12 -- MEAL, 88-0151 MARSHALL, TX - ERD	12.70
06-17	8168150005	RALPH M HALL	05/14/88	5/14 -- MEAL 88-0172 MARSHALL, TX - ERD	12.70
06-17	8168150001	NANCY J JEFFERY	05/12/88-05/14/88	TRANSP, ACTUALS, MARSHALL, TX - RD.	213.36
06-27	8175770004	FEDERAL EXPRESS CORP	05/26/88	EXPRESS MAIL, FULL-MISC.	21.00
06-27	8175770002	GENERAL SERVICES ADMIN	05/01/88-05/31/88	FTS-491 MAY SERVICE, FULL - TEL/TEL.	15.00
06	8175770003	Do	05/01/88-05/31/88	FTS-854 MAY SERVICE - ERD/I&O - TEL/TEL.	15.00
06-27	8175770001	EILEEN C LEE	06/05/88-06/06/88	TRANSP, ACTUALS, OTHER, NEW YORK, NY	215.30
06-27	8175770008	Do	06/10/88-06/10/88	CAB, NEW YORK, NY NRARE	15.00
06-27	8175770006	PAUL MAXWELL	06/13/88-06/16/88	TRANSP, OTHER FREDERICKSBURG, VA - TAM	252.00
06-27	8175770007	WESLEY P WARREN	06/05/88-06/06/88	TRANSP, ACTUALS, NEW YORK, NY - NRARE	110.50
06-29	8179650006	HOUSE RECORDING STUDIO	05/01/88-05/31/88	OFFICIAL RECORDING SERVICES	3.50
06-30	8180460001	TRANSACTION PERIODICALS	07/01/88-07/01/89	1 YR NEW SUBSCRIPTION TO 'ACADEMIC QUESTIONS' - FULL - PUB'S	25.00
06-30	8182840004	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		21.57
06-30	8182930039	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		1,059.45

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
COMMITTEE ON SCIENCE, SPACE AND TECHNOLOGY—Con.					
06-30	8183540030	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		7,936.64
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				COMMITTEE EMPLOYEES	407,752 94
				SPECIAL AND SELECT COMMITTEES	510,464.26
				EXPENSES	
				SPECIAL AND SELECT COMMITTEES	55,204.49
ADJUSTMENTS/REFUNDS					
EXPENSES					
04-06	8139990008	DELTA AIR LINES INC	01/31/88-02/01/88	REFUND DUE TO UNUSED TRAVEL	(91.00)
04-06	8139990009	Do	01/31/88-02/01/88	REFUND DUE TO UNUSED TRAVEL	(91.00)
04-06	8139990014	Do	01/31/88-02/01/88	REFUND DUE TO UNUSED PLANE TRAVEL	(85.00)
04-27	8181990011	NORTHWEST AIRLINES, INC	03/03/88-03/04/88	REFUND DUE TO UNUSED TRAVEL	(218.00)
11-24	8134980014	DELTA AIR LINES INC	10/11/87-10/15/87	REFUND DUE TO UNUSED TRAVEL	(33.00)
03-07	8134980002	UNITED AIRLINES	02/04/88-02/06/88	REFUND DUE TO UNUSED AIRFARE	(179.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				SPECIAL AND SELECT COMMITTEES	(697.00)
				TOTAL	**972,724.69**
COMMITTEE ON SMALL BUSINESS					
SALARIES					
		ANGELO, W	04/01/88-06/30/88	MINORITY SUBC COUNSEL (C)	12,559.50
		BERG, CAROL L	04/01/88-06/30/88	MINORITY STAFF ASSISTANT	9,179.76
		BISSONETTE, MATTHEW J	06/01/88-06/30/88	STAFF ASSISTANT	1,020.00
		COOPER, BRIAN C	04/01/88-04/30/88	STAFF ASSISTANT	1,690.67
		Do	05/01/88-06/30/88	STAFF ASSISTANT (P)	3,524.00
		DAVIS, DEBORAH ANN	04/01/88-05/08/88	SECRETARY (C)	2,812.00
		DELOUISE, RICHARD L	04/01/88-06/30/88	COMMUNICATIONS DIRECTOR	12,500.01
		DUNCAN, G CAMERON, JR	04/01/88-04/30/88	STAFF ASSISTANT	3,000.00
		DYE III, ROY AUGUSTUS	04/01/88-06/30/88	PROFESSIONAL STAFF MEMBER (P)	14,790.00
		ENRIGHT, JOHN STEVEN	04/01/88-06/30/88	MINORITY STAFF ASSISTANT (C)	11,411.49
		ETHEREDGE, SARAH E	04/01/88-06/30/88	STAFF ASSISTANT (P)	10,428.51
		FORRISTALL, ANNE	04/01/88-06/30/88	STAFF DIRECTOR (P)	10,200.00
		FOXWELL, JANICE L	04/01/88-05/31/88	MINORITY STAFF ASSISTANT	3,400.00
		Do	06/01/88-06/30/88	MINORITY EXECUTIVE ASST	1,700.00
		FRENCH, E LAVON	04/01/88-06/30/88	COUNSEL	12,355.26

		GARMAN, CATHLEEN D	04/01/88-04/30/88	SUBCOMMITTEE STAFF DIRECTOR (P)	3,570.00
		Do	05/01/88-06/30/88	STAFF ASSISTANT	7,140.00
		GILLIGAN, RITA H	04/01/88-06/30/88	MINORITY STAFF ASSISTANT (P)	8,297 76
		GREGORY, RICHARD J	04/01/88-06/30/88	PROFESSIONAL STAFF MEMBER	6,375.00
		HERLIHY, ELIZABETH	04/01/88-06/30/88	MINORITY STAFF ASSISTANT	4,250.01
		HIATT, JOHN DREW	04/01/88-06/30/88	MINORITY STAFF DIRECTOR (P)	12,500.01
		HILL, MICHEAL	04/01/88-06/30/88	STAFF ASSISTANT	7,500.00
		JACKSON, BRENDA J	04/01/88-06/30/88	SECRETARY	7,832.99
		JENNING, STEVEN	04/01/88-06/30/88	STAFF DIRECTOR (C)	14,349.99
		KOZUCH, RANDY JOHN	04/01/88-06/30/88	SUBCOMMITTEE STAFF MEMBER	8,250.00
		LIBERTY, IRENE LOIS	04/01/88-06/30/88	COMMUNICATIONS SPECIALIST	11,704.74
		LORD, PATRICIA ANNE	04/01/88-06/30/88	CHIEF CLERK (C)	10,875.00
		LUCZAK, GARY A	04/01/88-06/30/88	PROFESSIONAL STAFF MEMBER	8,845.26
		LYNCH, STEPHEN P	04/01/88-06/30/88	MIN PROF STAFF ASST (P)	13,865.76
		MARION, JAMES P, JR	04/01/88-06/30/88	COUNSEL (P)	12,999.99
		MCMILLION, CHARLES W	04/01/88-05/01/88	PROFESSIONAL STAFF MEMBER (C)	4,563.89
		MURPHY, D ANN	04/01/88-06/30/88	STAFF ASSISTANT	8,750.01
		ORBAN, RUSSELL	04/01/88-06/30/88	SUBCOMMITTEE COUNSEL (P)	15,000.00
		ORMASA, JOHN T	04/01/88-06/30/88	MINORITY STAFF ASSISTANT	7,449.51
		PAIRE, VENETTA R	04/01/88-06/30/88	SECRETARY	7,470.51
		PIPER, NANCY MORTENSEN	04/01/88-06/30/88	MINORITY CLERK (P)	7,484.01
		POWELL, ANTHONY J	04/01/88-06/30/88	MIN SUBC PROF STAFF MEMBR	7,462.50
		POWERS, THOMAS G	04/01/88-06/30/88	GENERAL COUNSEL (P)	18,624.99
		PULLEY, BRENDA DIANE	04/01/88-06/30/88	SUBCOMMITTEE STAFF MEMBER	10,200.00
		RANDAZZO, VINCENT D	04/01/88-06/30/88	MIN SUBC PROF STAFF MEMBER (C)	11,220.00
		ROSENBAUM, KENNETH LEE	04/01/88-06/30/88	SUBCOMMITTEE COUNSEL	8,861.25
		ROSLANOWICK, JEANNE M	04/01/88-06/30/88	COUNSEL (P)	16,500.00
		SIMON, THEODORE C	04/01/88-06/30/88	MINORITY PROF STAFF MEMBER (P)	14,825.49
		SMOOTS, THEODORE LAWSON	04/01/88-06/30/88	MINORITY SUBC PROF STAFF MBR (C)	9,912.24
		SOBOTA, JOSEPH F	04/01/88-06/30/88	STAFF ASSISTANT (C)	12,103.26
		SPECTOR, JEFFREY M	04/01/88-06/30/88	RESEARCH ASSISTANT (P)	5,624 99
		STEIN, VICTORIA E	04/01/88 06/30/88	STAFF ASSISTANT	9,500.01
		STONE, SHERRI LYNN	04/01/88-06/30/88	SECRETARY	4,125.00
		TERRELL, FRANCES C	04/01/88-06/30/88	SECRETARY (C)	5,997.99
		TERRY, DONALD F	04/01/88-06/30/88	STAFF DIRECTOR (P)	20,625.00
		TOMASTIK, TIMOTHY	04/01/88-06/30/88	MINORITY STAFF ASSISTANT (P)	9,065.01
		TRIMBOLI, THOMAS A	04/01/88 06/30/88	SENIOR LEGISLATIVE COUNSEL (P)	17,499.99
		URITIS, LYNN A	06/01/88-06/30/88	MINORITY STAFF ASSISTANT	1,291.67
		WEST, JAMES ALAN	04/01/88-06/30/88	STAFF ASSISTANT	4,500.00
		WHARTON, ALICE A	04/01/88-04/17/88	STAFF ASSISTANT	944.45
		WITTNEBEN, KATHRYN L	04/01/88-06/30/88	STAFF ASSISTANT (C)	9,000.00
		WOODFORD, PHYLLIS IRENE	04/01/88-06/30/88	SUBCOMMITTEE STAFF MEMBER	5,100.00
		WORTHINGTON, DIANE G	05/01/88-06/30/88	SUBCOMMITTEE STAFF DIRECTOR (P)	7,000.00
		ZESIGER, DAVID WILLIAM	04/01/88-06/30/88	LEGISLATIVE ASSISTANT	6,515.25
		EXPENSES			
04-06	8091140001	JOURNAL OF COMMERCE	12/12/87-12/12/88	1-YEAR SUBSCRIPTION (2361)	195.00
04-15	8103030003	AMERICAN AIRLINES	02/12/88-02/13/88	STAFF TRAVEL (RANDAZZO)	534.00
04-15	8103030016	CONGRESSIONAL QUARTERLY INC	04/17/88-04/17/89	1-YEAR SUBSCRIPTION	715.00
04-15	8103030004	FEDERAL EXPRESS CORP	03/11/88	1 AIRBILL	14 00
04-15	8103030017	GENERAL SERVICES ADMIN	02/01/88-02/29/88	FTS SERVICE 872	15.00
04-15	8103030018	Do	02/01/88-02/29/88	FTS SERVICE 441	75.00
04-15	8103030007	RICHARD GREGORY	03/18/88-03/21/88	TRAVEL EXPENSES ACTUAL EXPENSE & MISC. EXPENSE	289 70
04-15	8103030006	JOHN DREW HIATT	03/10/88-03/11/88	TRAVEL EXPENSE PER DIEM	50.00
04-15	8103030001	NICHOLAS MAVROULES	03/20/88-03/21/88	TRAVEL EXPENSE ACTUAL EXPENSE	13.99
04-15	8103030005	NATIONAL JOURNAL	03/25/88-03/25/89	1-YEAR SUBSCRIPTION (B-343)	589 00
04-15	8103030009	RUSSELL ORBAN	03/20/88-03/21/88	TRAVEL EXPENSE ACTUAL EXPENSE MISC.	179 23

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON SMALL BUSINESS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-15	8103030002	PAUL FISCHER	03/01/88-03/02/88	WITNESS EXPENSES: AIRFARE-LODGING AND MISC. (TESTIFIED BEFORE REGULATION SUBCMTE)	573.00
04-15	8103030010	BRENDA DIANE PULLEY	03/20/88-03/21/88	TRAVEL EXPENSES: ACTUAL EXPENSE & MISC.	115.51
04-15	8103030008	IKE SKELTON	03/20/88-03/21/88	TRAVEL EXPENSE: PER DIEM	100.00
04-15	8103030011	THE WALL STREET JOURNAL	03/21/88-03/21/89	1-YEAR SUBSCRIPTION (RUSS ORBAN)	119.00
04-15	8103030013	Do	04/05/88	1-YEAR SUBSCRIPTION COPY 2	119.00
04-15	8103030012	Do	04/05/88-04/05/89	1-YEAR SUBSCRIPTION COPY 1	119.00
04-15	8103030014	Do	04/25/88	1-YEAR SUBSCRIPTION (B-363)	119.00
04-15	8103030015	WEST PUBLISHING COMPANY	03/22/88	USCA, TITLE 42	18.50
04-15	8103170001	WARREN ALLMAND, M P	12/13/87 12/14/87	WITNESS EXPENSES: LODGING-DINNER-TAXIS	139.38
04-19	8106300004	PETER DEFAZIO	03/17/88 03/21/88	TRAVEL EXPENSES: AIRFARE	238.00
04-19	8106300003	ROY AUGUSTUS DYE III	04/05/88-04/06/88	TRAVEL EXPENSES; PER DIEM, MISC. EXP	60.00
04-19	8106300006	EASTERN AIR LINES, INC	03/06/88 03/13/88	STAFF TRAVEL T.O. 12, 13 (PULLEY, ORBAN)	396.00
04-19	8106300005	FEDERAL EXPRESS CORP	03/18/88	1 AIRBILL	24.00
04-19	8106300002	CATHLEEN D GARMAN	03/25/88 03/26/88	TRAVEL EXPENSES: PER DIEM	50.00
04-19	8106300007	PAN AMERICAN WORLD AIRWAYS	02/26/88	STAFF TRAVEL T.O. 11 (TERRY)	116.00
04-19	8106300001	SHERRI LYNN STONE	03/10/88 03/11/88	TRAVEL EXPENSES PER DIEM, MISC. EXP	59.00
04-30	8119930039	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		2,133.35
04-30	8120900094	*(EQUIPMENT ALLOWANCE)*	02/12/88-03/31/88		4.70
04-30	8120900095	Do	03/22/88 03/31/88		.64
04-30	8120900096	Do	04/01/88 04/30/88		5,484.62
04-30	8123550004	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88 04/30/88		871.46
05-17	8132190002	DINERS CLUB INTERNATIONAL	03/10/88 03/11/88	REIMB OF TRAVEL EXPENSES AIRFARE/HON. BEN CAMPBELL 3/10/88 FIELD HEARING REF C3H00082	394.00
05-17	8132190001	LEXINGTON INN	03/10/88-03/11/88	TRAVEL EXPENSES; REP. MAVROULES, T.O. 17; REP CAMPBELL T.O. 16; REP. MFUME T.O. 15	97.78
05-17	8134050011	BRANIFF, INC	03/10/88-03/11/88	T.O. 14 (SKELTON) T.O. 15 (MFUME) T.O. 17 (MAVROULES) T.O. 18 (ORBAN) T.O. 19 (HIATT) T.O. (STONE)	1,503.00
05-17	8134050009	EASTERN AIR LINES, INC	03/20/88 03/21/88	T.O. 23 (SKELTON) TO.O. 24 (ORBAN) T.O. 25 (PULLEY)	380.00
05-17	8134050001	FEDERAL EXPRESS CORP	03/31/88	1 AIRBILL	14.00
05-17	8134050014	CATHLEEN D GARMAN	04/21/88-04/22/88	TRAVEL EXPENSES: ACTUAL EXP OTHER	108.89
05-17	8134050004	MONITOR PUBLISHING CO	03/12/88-03/12/89	FEDERAL YELLOW BOOK, B-343	145.00
05-17	8134050007	PIEDMONT AVIATION, INC.	03/25/88-03/25/88	T.O. 27 (GARMAN)	211.00
05-17	8134050013	THEODORE C SIMON	04/11/88-04/13/88	TRAVEL EXPENSES: TRANSP. ACTUAL EXPENSE	258.02
05-17	8134050002	SOUTHWEST DISTRIBUTION	05/01/88-12/31/88	WASHINGTON POST/WASHINGTON TIMES B-343	105.00
05-17	8134050003	THE TROVER SHOPS OF WASHINGTON	05/03/88	1 COPY, SECOND WAVE	19.95
05-17	8134050006	THE WALL STREET JOURNAL	04/05/88-04/05/89	1-YEAR SUBSCRIPTION COPY 3	119.00
05-17	8134050015	TIMOTHY TOMASTIK	04/25/88-04/25/88	TRAVEL EXPENSES: PER DIEM	50.00
05-17	8134050008	U.S. AIR	03/18/88-03/21/88	T.O. 22 (GREGORY)	120.00
05-17	8134050010	Do	04/05/88-04/06/88	T.O. 29 (DYE)	157.00
05-17	8134050012	Do	04/12/88-04/12/88	T.O. 33 (DUNCAN)	198.00
05-17	8134050005	WEST PUBLISHING CO	03/24/88	1988 POCKET PARTS	257.00
05-17	8134400001	HARVEY SOHNEN	05/02/88-05/03/88	WITNESS EXPENSES CAB-OFC TO A/P CAB-DULLES TO DC CAB-DC 2 DAYS PER DIEM AIRFARE DC-OAKLAND,CA	292.50
05-19	8139050004	GENERAL SERVICES ADMIN	03/01/88-03/31/88	FTS SERVICE 872	15.00
05-19	8139050003	Do	04/01/88-04/30/88	FTS SERVICE 441	75.00
05-19	8139050001	PHYLLIS IRENE WOODFORD	05/05/88-05/06/88	TRAVEL EXPENSES: PER DIEM	100.00
05-19	8139050002	DAVID WILLIAM ZESIGER	05/06/88	TRAVEL EXPENSES: PER DIEM	50.00
05-25	8145400001	WILLIAM HOSTETLER	03/28/88-03/29/88	WITNESS EXPENSES: 3/28, 29 BEFORE SUBCMTE ON REGULATION	579.06

05-26	8145050001	CONGRESSIONAL QUARTERLY INC	08/14/88-08/14/89	1-YEAR SUBSCRIPTION (H2-559)	715.00
05-26	8145050002	GENERAL SERVICES ADMIN	04/01/88-04/30/88	FTS SERVICE 872	15.00
05-26	8145050004	U.S. AIR	04/07/88-04/08/88	T.O. 30 (TOMASTIK)	164.00
05-26	8145050003	Do	04/21/88-04/22/88	T.O.34 (GARMAN)	143.50
05-31	8147160001	MEATRICE FITZPATRICK	05/02/88-05/02/88	TRAVEL EXPENSES (PRE-TESTIMONY) NY-DC-NY AIR FARE, PER DIEM, TAXI, DC	234.00
05-31	8152900034	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		4,822.09
05-31	8152930037	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		1,260.14
05-31	8153490004	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		880.23
06-01	8181870017	*(DC TELEPHONE TOLLS CHARGED)*	06/01/88	CREDIT FOR THE MONTHS JANUARY THROUGH APRIL, 1988	(368.20)
06-10	8159100001	ROY AUGUSTUS DYE III	05/12/88-05/15/88	TRAVEL EXPENSES PER DIEM MISC	245.00
06-10	8159100002	Do	05/19/88-05/20/88	TRAVEL EXPENSES PER DIEM MISC	125.00
06-10	8159100010	FINANCIAL TIMES	05/16/88-05/15/89	1-YEAR SUBSCRIPTION	365.00
06-10	8159100004	HUDSON INSTITUTE	05/30/88	1 COPY WORKFORCE 2000	10.00
06-10	8159100003	JOHN J. LAFALCE	05/19/88-05/20/88	TRAVEL EXPENSES AIRFARE ACTUAL EXPENSE	407.60
06-10	8159100007	NATIONAL JOURNAL	06/04/88	2 BINDERS (DH)	30.00
06-10	8159100013	NEW REPUBLIC	06/20/88-06/20/88	1-YEAR SUBSCRIPTION	56.00
06-10	8159100011	NEWSWEEK	05/30/88-05/30/89	1-YEAR SUBSCRIPTION (DT)	41.01
06-10	8159100012	Do	06/02/88-06/02/88	1-YEAR SUBSCRIPTION	32.76
06-10	8159100005	PIEDMONT AVIATION, INC.	04/25/88	T.O. 35 (TOMASTIK) STAFF TRAVEL	238.00
06-10	8159100006	RICHARD BELSEY	05/01/88-05/03/88	WITNESS EXPENSES:AIRFARE (PORTLAND-DC-PORTLAND,OR) LODGING CABS TO & FROM NATIONAL AIRPORT	1,002.00
06-10	8159100009	THE ECONOMIST	05/07/88-04/30/89	1-YEAR SUBSCRIPTION (DT)	75.00
06-10	8159100008	WEST PUBLISHING CO.	05/19/88	FED PROCUREMENT 17/17A	60.00
06-16	8166140009	CAROL PETERS	05/31/88-06/01/88	WITNESS EXPENSES AIRFARE ACTUAL EXP MISC	589.23
06-16	8166140008	GPONING SOD-INVOICE UNIT	06/02/88	1 COPY ECONOMIC CENSUS	24.00
06-16	8166140007	STEVEN JENNING	06/02/88-06/05/88	TRAVEL EXPENSES AIRFARE PER DIEM MISC	1,069.00
06-16	8166140005	RUSSELL ORBAN	06/02/88-06/05/88	TRAVEL EXPENSES PER DIEM MISC	261.04
06-16	8166140001	IKE SKELTON	06/02/88-06/03/88	TRAVEL EXPENSES ACTUAL EXP MISC	73.67
06-16	8166140003	JOSEPH SOBOTA	06/02/88-06/05/88	TRAVEL EXPENSES PER DIEM AIRFARE MISC	462.21
06-16	8166140006	SHERRI LYNN STONE	06/02/88-06/05/88	TRAVEL EXPENSES PER DIEM MISC	177.50
06-16	8166140004	DON TERRY	05/28/88-05/31/88	TRAVEL EXPENSES PER DIEM MISC	342.35
06-16	8166140002	RON WYDEN	06/02/88-06/03/88	TRAVEL EXPENSES ACTUAL EXP	72.07
06-20	8146710009	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES SUBCOMM ON REGULATION AND BUSINESS	7.00
06-30	8182840005	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		2,086.24
06-30	8182930037	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		1,383.65
06-30	8183540033	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		4,946.95

EXPENDITURES FOR 2ND QUARTER

SALARIES

COMMITTEE EMPLOYEES	327,230.87
SPECIAL AND SELECT COMMITTEES	188,913.86

EXPENSES

SPECIAL AND SELECT COMMITTEES	40,827.32

ADJUSTMENTS/REFUNDS

EXPENSES

04-15	8181990014	CONGRESSIONAL QUARTERLY INC	04/17/88-04/17/89	REFUND DUE TO A DUPLICATE PAYMENT	(715.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

SPECIAL AND SELECT COMMITTEES	(715.00)
TOTAL	**556,257.05**

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT					
SALARIES					
		DAVIS, MARK JOHN	04/01/88–06/30/88	COUNSEL (P)	13,515.00
		DAVISON, JOHN F	04/01/88–06/30/88	COUNSEL (P)	16,258.92
		GIESE, KEITH	04/01/88–06/30/88	COUNSEL (P)	10,749.99
		HOLLOWAY, JONATHAN	06/13/88–06/30/88	INTERN (C)	600.00
		HUTCHINS-TAYLOR, ELNEITA	04/01/88–06/30/88	COUNSEL (P)	11,250.00
		LOTKIN, RALPH L	04/01/88–06/30/88	CHIEF COUNSEL (P)	20,625.00
		LOUGHRY, JAN	04/01/88–06/30/88	ADMINISTRATIVE ASSISTANT (P)	12,999.99
		MURPHY, PEGGY	04/01/88–06/30/88	COMMITTEE ASSISTANT (P)	7,841.25
		POWERS, RICHARD J	04/01/88–06/30/88	INVESTIGATOR (P)	13,374.99
		SHEALY, LINDA R	04/01/88–06/30/88	SECRETARY (C)	8,550.00
		WILLIAMS, CYNTHIA	04/01/88 06/30/88	RECEPTIONIST (C)	5,100.00
EXPENSES					
04-19	8106420003	FEDERAL EXPRESS CORP	02/23/88	SHIPMENT CHARGES	25.75
04-19	8106420001	GENERAL SERVICES ADMIN	01/01/88–01/31/88	FTS SERVICE	15.00
04-19	8106420004	THE WALL STREET JOURNAL	07/29/88–07/29/89	ANNUAL RENEWAL	119.00
04-19	8106420002	WEST PUBLISHING COMPANY	03/22/88	PUBLICATIONS	18.50
04-30	8119930040	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88–03/31/88		58.21
04-30	8120900097	*(EQUIPMENT ALLOWANCE)*	04/01/88–04/30/88		3,084.23
04-30	8123550019	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88–04/30/88		72.37
05-17	8134290002	GENERAL SERVICES ADMIN	03/01/88–03/31/88	FTS SERVICE	15.00
05-17	8134290001	WEST PUBLISHING COMPANY	04/20/88	PUBLICATIONS - U.S. CODE	257.00
05-17	8137210001	GENERAL SERVICES ADMIN	11/01/87–11/30/87	FTS SERVICE	15.00
05-17	8137210002	Do	12/01/87–12/31/87	FTS SERVICE	15.00
05-31	8152900035	*(EQUIPMENT ALLOWANCE)*	05/01/88–05/31/88		3,224.20
05-31	8152930038	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88–04/30/88		34.13
05-31	8153490010	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88–05/31/88		93.83
06-07	8158070003	CONGRESSIONAL QUARTERLY INC	09/18/88–09/18/88	CAMPAIGN PRACTICES SUBSCRIPTION	435.00
06-07	8158070001	LEGAL TIMES	06/01/88–06/01/89	SUBSCRIPTION	75.00
06-07	8158070002	WEST PUBLISHING COMPANY	06/01/88	PUBLICATION - U.S. CODE	153.50
06-30	8182840020	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88–06/30/88		321.03
06-30	8182930038	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88–05/31/88		47.40
06-30	8183540034	*(EQUIPMENT ALLOWANCE)*	06/01/88–06/30/88		3,084.23

EXPENDITURES FOR 2ND QUARTER

SALARIES

COMMITTEE EMPLOYEES	120,865.14

EXPENSES

SPECIAL AND SELECT COMMITTEES	11,163.38
TOTAL	**132,028.52**

COMMITTEE ON VETERANS AFFAIRS

SALARIES

BEMIS, AL H	04/01/88-06/30/88	STAFF ASSISTANT (C)		11,250.00
BRIZZI, F JOHN, JR	04/01/88-06/30/88	COUNSEL (P)		12,419.58
BROWN, KATHRYN J	04/01/88-06/30/88	STAFF ASSISTANT		5,120.70
BURNETT, AUDREY ARLENE	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT (P)		11,796.84
CLEMANDOT, ANDRE, JR	04/01/88-06/30/88	PROFESSIONAL STAFF MEMBER		10,950.00
COCHRAN, JILL T	04/01/88-06/30/88	PROFESSIONAL STAFF MEMBER (P)		12,381.48
COMMENATOR, CARL	04/01/88-06/30/88	MIN PRO STF MBR-SUB OVERS & INVEST		5,100.00
CROWSON, ELIZABETH	06/01/88-06/30/88	CLERK		1,020.00
DANIEL, BARBARA PRICE	04/01/88-06/30/88	STAFF ASSISTANT (C)		9,659.16
DONOHUE, PATRICIA J	04/01/88-06/30/88	MINORITY ADMIN ASST (P)		8,670.00
DURISHIN, CHARLES MICHAEL	04/01/88-06/30/88	PROFESSIONAL STAFF MEMBER (P)		10,916.08
FERRIS, ANNE	06/01/88-06/30/88	CLERK		1,020.00
FLEMING, MACK G	04/01/88-06/30/88	CHIEF COUNSEL/STAFF DIRECTOR (P)		20,625.00
FORREST, ALBERTA SUE	04/01/88-06/30/88	MINORITY PROF STAFF MEMBER (P)		8,925.00
GAGE, MARTIN C	04/01/88-06/30/88	MINORITY PROF STAFF MEMBER (P)		6,750.00
GLEASON, GEOFFREY J	04/01/88-06/30/88	MINORITY PROF STAFF MEMBER (P)		13,260.00
GLOMB, P NICOLE	06/01/88-06/30/88	MINORITY STAFF ASSISTANT (C)		1,416.67
GRANT, ROBERT R	04/01/88-06/30/88	PRINTING CLERK (P)		12,292.08
GRIFFIN, GALE ANNE	04/01/88-06/30/88	MIN STAFF ASST EDUC TRAINING & EMPLMT (C)		5,100.00
HOLLEY, JAMES H	04/01/88-06/30/88	PROF STAFF MEMBR FOR PUB AFFAIRS (P)		11,618.50
KAPEN, GILEAD B	04/01/88-06/30/88	MIN PRO STF MBR SUB ON HSNG & MEM AFFS		4,500.00
KILKER, ELIZABETH A	04/01/88-06/30/88	STAFF ASSISTANT (C)		8,681.26
KING, DENNIS J	04/01/88-06/30/88	PROFESSIONAL STAFF MEMBER		10,700.01
LEBLANC, BARBARA ELLEN	04/01/88-06/30/88	MINORITY STAFF ASSISTANT (C)		4,335.00
LESHNEY, JOHN	04/01/88-06/30/88	MIN STAFF ASST COMP PENS & INSUR (C)		5,100.00
MAYO, LEE ANN	04/01/88-06/30/88	STAFF ASSISTANT (C)		5,556.00
MCDERMOTT, MARY T	04/01/88-06/30/88	FINANCIAL CLERK (C)		8,651.94
MCDONELL, JACK G	04/01/88-06/30/88	PROFESSIONAL STAFF MEMBER (P)		16,732.20
MCKENNEY, KERRY B	04/01/88-06/30/88	PROFESSIONAL STAFF MEMBER		10,950.00
PARKER, PAMELA G	04/01/88-06/30/88	STAFF ASSISTANT (C)		8,193.06
RAYMOND, VICTOR P	04/01/88-06/30/88	PROFESSIONAL STAFF MEMBER (P)		14,254.86
RICHARDSON, JEAN ANN	04/01/88-06/30/88	STAFF ASSISTANT (C)		7,841.96
ROYCE, GLORIA L	04/01/88-06/30/88	PROFESSIONAL STAFF MEMBER (P)		11,812.41
RYAN, PATRICK E	04/01/88-06/30/88	DEPUTY CHIEF COUNSEL (P)		15,023.31
SCAGGS, BENJAMIN B	04/01/88-05/31/88	CLERK		2,333.34
Do	06/27/88-06/30/88	CLERK		155.56
SEANEY, AVA	04/01/88-05/31/88	MIN STAFF ASST HOSPS & HLTH CARE (C)		3,400.00
Do	06/01/88-06/30/88	MIN PROFESSIONAL STAFF MEMBER		1,700.00
SECHRIST, TIMOTHY SCOTT	04/01/88-04/30/88	PROFESSIONAL STAFF MEMBER		2,750.00
Do	05/05/88-06/30/88	PROFESSIONAL STAFF MEMBER		5,500.00
SHORT, SUSAN P	04/01/88-06/30/88	PROFESSIONAL STAFF MEMBER		7,125.00
SMITH, DEBORAH ANN	04/01/88-06/30/88	STAFF ASSISTANT (C)		5,405.33
SMITH, KINGSTON E	04/01/88-06/30/88	MIN DEPTY COUNSEL & STAFF DIR (P)		15,870.30
SNIFFEN, CANDIS LEE	04/01/88-06/30/88	LEGISLATIVE ASSISTANT (P)		12,050.51
TAN, JEREMIAH B	04/01/88-06/30/88	ASSISTANT PRINTING CLERK		6,065.52
TIPPETT, PATRICIA LEE	04/01/88-06/30/88	RECEPTIONIST		5,800.38
WILSON, RUFUS H	04/01/88-06/30/88	MIN COUNSEL AND STAFF DIRECTOR (P)		11,817.00

EXPENSES

04-08	8098070003	DINERS CLUB INTERNATIONAL	01/21/88-02/04/88	OFFICIAL COMMITTEE TRAVEL - VICTOR RAYMOND 88-1001; JILL COCHRAN 88-1002	433.00
04-08	8098070002	MOFFITT REPORTING ASSOC	02/24/88	HEARING TRANSCRIPT	182.00
04-08	8098070001	MORTGAGE BANKERS ASSOC	06/01/88-05/31/89	ONE YEAR RENEWAL TO REAL ESTATE FINANCE TODAY NEWSPAPER	68.00
04-26	8116070003	DINERS CLUB INTERNATIONAL	01/20/88-03/08/88	OFFICIAL COMMITTEE TRAVEL	3,100.00
04-26	8116070005	MACK FLEMING	04/04/88-04/08/88	DC/NEW ORLEANS/ATLANTA/AUGUSTA/GREENSBORO/DC - PER DIEM (4 DAYS)	200.00

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON VETERANS AFFAIRS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-26	8116070002	JAMES H HOLLEY	04/17/88	DC/PHILADELPHIA, PA/DC - PER DIEM (1 DAY) AND TAXI FARES	64
04-26	8116070001	JACK G MCDONELL	04/06/88-04/10/88	DC/CHICAGO, IL/DC - PER DIEM (3 DAYS); CAR RENTAL AND OTHER	317
04-26	8116070009	MEAD DATA CENTRAL	03/01/88-03/31/88	NEXIS-LEXIS ON-LINE SERVICE	190
04-26	8116070007	NATIONAL GEOGRAPHIC SOCIETY	07/01/88-06/30/89	ONE YEAR SUBSCRIPTION RENEWAL TO NATIONAL GEOGRAPHIC MAGAZINE	19
04-26	8116070008	NATIONAL NEWS AGENCY	04/20/88-07/12/88	THREE MONTH SUBSCRIPTION RENEWALS TO USA TODAY AND THE WASHINGTON TIMES	60
04-26	8116070006	VICTOR P RAYMOND	04/06/88-04/08/88	DC/BOSTON/NY, NY/DC - ACTUAL EXPENSES FOR OFFICIAL COMMITTEE TRAVEL	311
04-26	8116070011	GLORIA L ROYCE	03/27/88-03/28/88	DC/TOLEDO, OH/DC - PER DIEM (2 DAYS)	166 00
04-26	8116070010	WEST PUBLISHING COMPANY	02/29/88	US CODE STANDING ORDER	18 50
04-26	8116070004	WESTERN UNION	03/29/88	OFFICIAL TELEGRAPH CHARGES	97 95
04-30	8119930042	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		19.91
04-30	8120900100	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		5,494 62
04-30	8123550018	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		743 53
05-05	8120110001	VICTOR P RAYMOND	04/17/88-04/19/88	DC/ALBANY, NY/DC - PER DIEM (3 DAYS) AND TAXI FARE	158.50
05-17	8131010001	MEAD DATA CENTRAL	11/01/87-11/30/87	LEXIS-NEXIS SERVICE	112 37
05-17	8131010002	Do	12/01/87-12/31/87	LEXIS-NEXIS SERVICE	19.61
05-17	8131190007	AVIS RENT A CAR	03/27/88-04/07/88	RENTAL CARS FOR OFFICIAL COMMITTEE BUSINESS	141.30
05-17	8131190005	CHARLES MICHAEL DURISHIN	04/19/88-04/22/88	DC/MOLINE, IL/DC - PER DIEM (4 DAYS); TAXI FARE	210.50
05-17	8131190004	HERTZ SYSTEM INC	02/25/88-03/02/88	RENTAL CAR FOR OFFICIAL COMMITTEE BUSINESS	149.16
05-17	8131190002	JACK G MCDONELL	04/10/88	DC/CHICAGO, IL/DC - PER DIEM (ONE DAY) (NOT INCLUDED ON ORIGINAL VOUCHER #88-032)	50.00
05-17	8131190001	MEAD DATA CENTRAL	02/01/88-02/29/88	LEXIS-NEXIS SERVICE	126.49
05-17	8131190003	PAMELA G PARKER	04/19/88-04/22/88	DC/MOLINE, IL/DC - PER DIEM (4 DAYS); TAXI FARES AND RENTAL CAR	330.84
05-17	8131190006	WEST PUBLISHING CO	03/24/88	US CODE 1988 POCKET PACKS - STANDING ORDER	257.00
05-17	8132310006	F JOHN BRIZZI	05/03/88-05/04/88	DC-LOUISVILLE, KY-DC, PER DIEM (2 DAYS), TELEPHONE	103.73
05-17	8132310002	DINERS CLUB INTERNATIONAL	03/17/88-04/08/88	OFFICIAL COMMITTEE TRAVEL JIM HOLLEY 88-1014, MACK FLEMING 88-1010, RUFUS WILSON 88-1013	2,377.00
05-17	8132310001	Do	03/27/88-05/04/88	OFFICIAL COMMITTEE TRAVEL ARNOLD MOON 88-1022, JOHN BRIZZI 88-1023, GLORIA ROCYE 88-1009	630.00
05-17	8132310005	WILLIAM A MOON	05/03/88-05/04/88	DC-LOUISVILLE, KY-DC CONSULTANT PER DIEM (2 DAYS)	100.00
05-17	8132310003	PR NEWSWIRE	04/21/88	WASHINGTON, DC NEWSLINE	60.00
05-17	8132310004	GERALD B SOLOMON	04/24/88-04/25/88	DC-LOS ANGELES-DC ACTUAL EXPENSES FOR OFFICIAL COMMITTEE TRAVEL	99.00
05-26	8146880005	RALPH T CASTEEL	04/01/88-05/19/88	CONSULTANT FEES 5 DAYS AT $150 APRIL 1 MAY 2, 10, 16, 19	750.00
05-26	8146880004	GEOFFERY GLEASON	04/29/88	DC-ALBANY, NY-DC TAXI FARE	12 00
05-26	8146880002	WILLIAM A MOON	04/05/88-05/10/88	CONSULTANT FEES 13 DAYS AT $150 APRIL, 5, 7, 12, 14, 19, 20, 21, 26 & 28 MAY 3, 4, 5, AND 10	1,950.00
05-26	8146880003	JEROME C PECKARSKY	04/05/88-05/04/88	CONSULTANT FEES 9 DAYS AT $150 APRIL 5, 12, 14, 19, 21, 26, 28 MAY 3 AND 4	1,350.00
05-26	8146880001	PR NEWSWIRE	05/02/88	WASHINGTON, DC NEWSLINE	60.00
05-31	8152900037	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		4,734.34
05-31	8152930040	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		813.42
06-01	8181870018	Do	06/01/88	CREDIT FOR THE MONTHS JANUARY THROUGH APRIL, 1988	(790.20)
06-08	8158870004	ARMY TIMES	08/29/88-08/29/89	ONE YEAR SUBSCRIPTION RENEWAL TO AIR FORCE TIMES	42 00
06-08	8158870007	F JOHN BRIZZI	05/17/88-05/17/88	DC-JEKYLL ISLAND, GA-DC PER DIEM (1 DAY)	50.00
06-08	8158870005	JILL T COCHRAN	05/05/88-05/06/88	DC-MYRTLE BEACH, SC-DC PER DIEM (2 DAYS) PARKING MILEAGE VAN TRANSPORT	127.82
06-08	8158870006	Do	05/17/88-05/18/88	DC-MOBILE, AL-DC PER DIEM (2 DAYS) MILEAGE & PARKING TELEPHONE & TIPS	144 63
06-08	8158870009	DINERS CLUB INTERNATIONAL	04/06/88-04/08/88	RENTAL CAR FOR STAFF	112 00
06-08	8158870008	WILLIAM A MOON	05/18/88-05/20/88	CONSULTANT TRAVEL DC-JEKYLL ISLAND, GA-DC PER DIEM (3 DAYS) PARKING	160.00
06-08	8158870001	RUFUS H WILSON	04/04/88-04/08/88	COLUMBIA, MD-SAN DIEGO, CA-COLUMBIA, MD ACTUAL EXPENSES FOR OFFICIAL COMMITTEE TRAVEL	424 89
06-08	8158870002	Do	04/24/88 04/25/88	COLUMBIA, MD-SAN FRANCISCO, CA-COLUMBIA ACTUAL EXPENSES FOR OFFICIAL COMMITTEE TRAVEL	144.93

06-08	8158870003	Do	04/29/88-05/02/88	COLUMBIA, MD-ST. PETERSBURG, FL-DAYTON BEACH, FL-COLUMBIA, MD EXPENSES FOR OFFICIAL COMMITTEE TRAVEL.	235.30
06-10	8160140001	G V MONTGOMERY	03/07/88	DC-MIMMEAPOLIS, MN-DC, TRANSPORTATION	13.00
06-30	8180180003	DINERS CLUB INTERNATIONAL	04/06/88-05/01/88	OFFICIAL COMMITTEE TRAVEL - GEOFF GLEASON, VIC RAYMOND, JACK MCDONELL, VIC RAYMOND (88-1020,15,12 & 11).	993.00
06-30	8180180001	Do	04/17/88-05/06/88	OFFICIAL AIR TRAVEL - PAM PARKER 88-1016; MIKE DURISHIN 88-1017; JILL COCHRAN 88-1024.	1,230.00
06-30	8180180002	Do	04/24/88-05/02/88	OFFICIAL COMMITTEE TRAVEL - RUFUS WILSON 88-1018; HON G SOLOMON 88-1019; RUFUS WILSON 88-1021 & 88-1013.	3,955.00
06-30	8182840019	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		84.00
06-30	8182930040	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		14.05
06-30	8183540036	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		3,896.55

EXPENDITURES FOR 2ND QUARTER

SALARIES

COMMITTEE EMPLOYEES	311,805.53
SPECIAL AND SELECT COMMITTEES	80,790.51

EXPENSES

SPECIAL AND SELECT COMMITTEES	36,812.49
TOTAL	**429,408.53**

COMMITTEE ON WAYS AND MEANS

SALARIES

ABERNETHY, DAVID S	04/01/88-05/31/88	PROFESSIONAL ASSISTANT	11,416.66
Do	06/01/88-06/30/88	PROFESSIONAL ASSISTANT (C)	6,125.00
ALTMAN, TRACI L	06/07/88-06/30/88	STAFF ASSISTANT	1,400.00
AMATO, CAROLYN HANSEN	04/01/88-06/30/88	STAFF ASSISTANT	10,327.66
ARCHER, DAVID	06/15/88-06/30/88	INTERN	333.33
ASKEY, THELMA JANE	04/01/88-06/30/88	PROFESSIONAL ASSISTANT (P)	19,583.33
ATHY, SUSAN	04/01/88-06/30/88	STAFF ASSISTANT	9,375.00
ATWELL, MARY W	04/01/88-06/30/88	PROFESSIONAL ASSISTANT	12,750.01
AUSTER, PAUL M	04/01/88-06/30/88	PROFESSIONAL ASSISTANT	14,921.33
BAKER, LAURA NAN	04/01/88-06/30/88	STAFF ASSISTANT	5,808.33
BANDHAN, S	04/01/88-06/30/88	PROFESSIONAL ASSISTANT	16,166.67
BARKER, ROSINA B	04/01/88-06/30/88	PROFESSIONAL ASSISTANT	12,916.67
BILES, BRIAN	04/01/88-06/30/88	PROFESSIONAL ASSISTANT (P)	19,583.33
BIRCH, RALPH W	04/01/88-06/30/88	STAFF ASSISTANT (C)	12,107.49
BOWLER, M KENNETH	04/01/88-06/30/88	PROFESSIONAL ASSISTANT (P)	20,625.00
BRAIN, CHARLES M	04/01/88-06/30/88	STAFF ASSISTANT (C)	19,583.33
BRANDT, K ALYSSA	06/06/88-06/30/88	STAFF ASSISTANT	850.00
BROADBENT, MEREDITH M	04/01/88-04/30/88	PROFESSIONAL ASSISTANT (P)	3,125.00
Do	05/01/88-06/30/88	PROFESSIONAL ASSISTANT	6,500.00
BRYANT, GLORIA M	04/01/88-06/30/88	STAFF ASSISTANT	7,945.84
CAMPBELL, SCOTT M	06/20/88-06/30/88	STAFF ASSISTANT	374.00
CANAVAN, FRANCIS M	04/01/88-06/30/88	PROFESSIONAL ASSISTANT (P)	19,583.33
CHOCOLAAD, YVETTE J	04/01/88-04/30/88	STAFF ASSISTANT	2,154.17
Do	05/01/88-06/30/88	STAFF ASSISTANT (C)	4,737.50
CLARK, JAMES D	04/01/88-06/30/88	STAFF ASSISTANT (C)	16,683.34
CLARK, VANESSA J	04/01/88-06/30/88	PROFESSIONAL ASSISTANT	13,181.67
CLINTON, GWENDOLYN ELIZABETH	04/01/88-06/30/88	STAFF ASSISTANT	7,471.66
COLTON, DEBORAH G	04/01/88-06/30/88	PROFESSIONAL ASSISTANT (P)	19,583.33
CONNOR, BERNADETTE M E	04/01/88-04/30/88	STAFF ASSISTANT (C)	2,288.00
CRAMER, TAMMY LEE	04/01/88-05/31/88	STAFF ASSISTANT (P)	4,166.66
Do	06/01/88-06/30/88	STAFF ASSISTANT	2,250.00

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON WAYS AND MEANS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		CRIPPEN, WILLIAM T	04/01/88-06/30/88	STAFF ASSISTANT	11,316.74
		DAVIE, BRUCE F	04/01/88-06/30/88	STAFF ASSISTANT (C)	18,500.00
		DEMAY, DORIS M	04/01/88-06/30/88	STAFF ASSISTANT	6,000.00
		FINGERHOOD, KARL JOHN	04/01/88-06/30/88	STAFF ASSISTANT	4,875.00
		FLETCHER, VIRGINIA C	04/01/88-06/30/88	STAFF ASSISTANT	12,072.75
		FLOYD, VIRGINIA L	04/01/88-06/30/88	STAFF ASSISTANT	5,141.67
		FOGELSON, DOUGLAS R	06/09/88-06/30/88	STAFF ASSISTANT	748.00
		FULTZ, MARGARET ELAINE	04/01/88-06/30/88	PROFESSIONAL ASSISTANT	12,416.67
		GAMPEL, GWEN	04/01/88-05/31/88	STAFF ASSISTANT (C)	4,731.16
		Do	06/01/88-06/30/88	PROFESSIONAL ASSISTANT	2,558.33
		GORSEN, MITCHELL	05/30/88-06/30/88	STAFF ASSISTANT	1,119.44
		GRAF, RONALD P	04/01/88-06/30/88	STAFF ASSISTANT	5,649.99
		GRANT, JOSEPH H	04/01/88-06/30/88	PROFESSIONAL ASSISTANT	12,750.01
		GREATHOUSE, DEBRA A	04/01/88-06/30/88	STAFF ASSISTANT	5,208.34
		GREENE, REGINALD B	04/01/88-06/30/88	STAFF ASSISTANT	6,300.49
		GURITZ, RUSSLYN L	04/01/88-06/30/88	PROFESSIONAL ASSISTANT	15,150.00
		HANFORD, TIMOTHY L	04/01/88-06/30/88	PROFESSIONAL ASSISTANT	15,528.34
		HASKINS, RONALD T	04/01/88-04/30/88	PROFESSIONAL ASSISTANT	5,000.00
		Do	05/01/88-06/30/88	PROFESSIONAL ASSISTANT (C)	10,400.00
		HEIGLE, MICHELE T	04/01/88-06/30/88	STAFF ASSISTANT	5,208.34
		HERNICK, HARRIETT ANN	04/01/88-06/30/88	STAFF ASSISTANT	11,268.17
		HERZ, ANDREW	06/13/88-06/30/88	STAFF ASSISTANT	612.00
		HOBBIE, RICHARD A	04/01/88-06/30/88	PROFESSIONAL ASSISTANT	17,046.67
		HOSTETLER, MARGARET ANN	04/01/88-04/30/88	PROFESSIONAL ASSISTANT	4,916.67
		Do	05/01/88-06/30/88	PROFESSIONAL ASSISTANT (P)	10,226.67
		HULL, AMY L	04/01/88-05/31/88	STAFF ASSISTANT	3,875.00
		HUMBEL, KAREN	04/01/88-06/30/88	STAFF ASSISTANT (C)	8,542.51
		JAFFE, JAMES M	04/01/88-06/30/88	PROFESSIONAL ASSISTANT (C)	16,583.34
		JENIFER, SHARI D	06/07/88-06/30/88	STAFF ASSISTANT	1,866.67
		JENSEN, ALLEN C	04/01/88-06/30/88	PROFESSIONAL ASSISTANT	17,430.00
		JOHNSON, KATHLEEN D	04/01/88-06/30/88	STAFF ASSISTANT	8,363.34
		JONES, JANET L	04/01/88-06/30/88	STAFF ASSISTANT	8,936.91
		KAHN, CHARLES N, III	04/01/88-04/30/88	PROFESSIONAL ASSISTANT	5,458.33
		Do	05/01/88-06/30/88	PROFESSIONAL ASSISTANT (C)	11,353.33
		KASMIN, JENNIFER	04/01/88-05/13/88	STAFF ASSISTANT	860.00
		KIRKLAND, DIANE KAY	04/01/88-06/30/88	STAFF ASSISTANT (P)	8,500.00
		LECKER, BARBARA A	04/26/88-06/30/88	STAFF ASSISTANT	3,430.55
		LEONARD, ROBERT J	04/01/88-06/30/88	CHIEF COUNSEL (P)	20,625.00
		LONGANO, DONALD	04/01/88-05/31/88	PROFESSIONAL ASSISTANT	11,550.00
		Do	06/01/88-06/30/88	PROFESSIONAL ASSISTANT (P)	6,250.00
		LUTTBEG, CAROLINE B	06/01/88-06/30/88	STAFF ASSISTANT	1,020.00
		LYNN, JOYCE L	04/01/88-06/30/88	STAFF ASSISTANT	6,791.66
		MACARI, GINA	06/06/88-06/30/88	STAFF ASSISTANT	850.00
		MAYS, JANICE	04/01/88-06/30/88	PROFESSIONAL ASSISTANT (P)	19,583.33

MCCARTER, THERESA M	06/20/88-06/30/88	STAFF ASSISTANT		374.00
MCGETTRICK, CAROLE M V	04/01/88-06/30/88	STAFF ASSISTANT		14,871.58
MCOMBER, REBECCA L	04/01/88-06/30/88	STAFF ASSISTANT		5,333.33
MELLODY, CHARLES JAMES	04/01/88-06/30/88	PROFESSIONAL ASSISTANT (C)		16,583.34
MOSELEY, NORAH H	04/01/88-06/30/88	STAFF ASSISTANT (P)		9,817.49
MULQUEENY, MAUREEN	04/01/88-04/30/88	STAFF ASSISTANT (C)		1,875.00
Do	05/01/88-06/30/88	STAFF ASSISTANT		3,862.50
NAPHIN, LUCIE F	06/01/88-06/30/88	STAFF ASSISTANT		1,020.00
NELSON, PATRICIA A	04/01/88-06/30/88	STAFF ASSISTANT		6,474.84
NUZUM, JANET ANN	04/01/88-06/30/88	PROFESSIONAL ASSISTANT		12,616.66
OLINGER, JOHN PETER	04/01/88-06/30/88	PROFESSIONAL ASSISTANT		14,687.50
PENN, KURT B	06/06/88-06/30/88	STAFF ASSISTANT		850.00
PHIFER, FRANKLIN C, JR	04/01/88-06/30/88	PROFESSIONAL ASSISTANT		14,805.49
PINEDA, ANNA M	04/01/88-06/30/88	STAFF ASSISTANT		8,316.67
PONZURICK, KAREN ANN	05/09/88-06/30/88	STAFF ASSISTANT		2,600.00
PRATT, MARGARET M	04/01/88-04/30/88	STAFF ASSISTANT (C)		2,500.00
Do	05/01/88-06/30/88	STAFF ASSISTANT		5,200.00
PRICE, GAGE L	06/01/88-06/30/88	STAFF ASSISTANT		1,020.00
PRIMUS, WENDELL E	04/01/88-06/30/88	PROFESSIONAL ASSISTANT (P)		19,583.33
PRITCHARD, MAUREEN	04/01/88-06/30/88	STAFF ASSISTANT		12,286.41
RATLIFF, VIVIAN JEAN	04/01/88-06/30/88	STAFF ASSISTANT		13,151.92
RETTIG, JENNIFER A	05/23/88-06/30/88	STAFF ASSISTANT		1,292.00
ROGERS, SUSAN L	04/01/88-06/30/88	PROFESSIONAL ASSISTANT		15,500.00
SAVERCOOL, DAVID W	04/01/88-06/30/88	STAFF ASSISTANT		8,866.66
SHEINER, JONATHAN R	04/01/88-06/30/88	PROFESSIONAL ASSISTANT		14,687.50
SHELTON, JOANNA R	04/01/88-06/30/88	PROFESSIONAL ASSISTANT		15,656.33
SINGLETON, ARTHUR L	04/01/88-06/30/88	MINORITY COUNSEL (P)		20,625.00
SNEERINGER, THOMAS M	04/01/88-06/30/88	PROFESSIONAL ASSISTANT		17,849.99
SPEAKER, STACEY GLORIUS	05/16/88-06/30/88	STAFF ASSISTANT		2,875.00
SULLIVAN, FLORA L	04/01/88-06/30/88	STAFF ASSISTANT		14,687.50
SULLIVAN, GRACIELA P	04/01/88-06/30/88	STAFF ASSISTANT		9,858.34
SUPERATA, MICHAEL A	04/01/88-06/30/88	PROFESSIONAL ASSISTANT (P)		18,000.01
SWYGERT, BRENDA K	04/01/88-06/30/88	STAFF ASSISTANT		8,579.33
TALBERT, JUDITH A	04/01/88-06/30/88	STAFF ASSISTANT		11,897.00
THOMPSON, JENNIFER	04/01/88-06/30/88	STAFF ASSISTANT		4,500.01
THORNTON, MICHAEL B	06/01/88-06/30/88	PROFESSIONAL ASSISTANT		5,416.67
TURKO, CARREN S	04/01/88-06/30/88	STAFF ASSISTANT		4,291.97
VAN EENENAAM, KATE	06/13/88-06/30/88	STAFF ASSISTANT		250.00
VANCE, BETH KUNTZ	04/01/88-06/30/88	STAFF ASSISTANT (C)		19,583.33
VAUGHAN, WILLIAM K, JR	04/01/88-06/30/88	PROFESSIONAL ASSISTANT		14,687.50
WARE, ELLEANOR WARREN	04/01/88-06/30/88	STAFF ASSISTANT (P)		6,791.66
WARR, DAVID	04/01/88-06/30/88	STAFF ASSISTANT		9,434.99
WEISE, GEORGE J	04/01/88-06/30/88	PROFESSIONAL ASSISTANT (P)		18,281.67
WIGNOT, MARY JANE	04/01/88-06/30/88	PROFESSIONAL ASSISTANT		17,341.67
WILSON, KIM	04/01/88-06/30/88	STAFF ASSISTANT		5,125.01
WILSON, MAVIS R	04/01/88-06/30/88	STAFF ASSISTANT		8,469.70
WISE, SANDRA CASBER	04/01/88-06/30/88	PROFESSIONAL ASSISTANT (P)		19,583.33
WORTH, KAREN R	04/01/88-06/30/88	PROFESSIONAL ASSISTANT		15,427.51
YERXA, RUFUS	04/01/88-06/30/88	PROFESSIONAL ASSISTANT (P)		19,583.33

EXPENSES

04-01	8120950005	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88	OCTOBER 1987	(1,408.54)
04-01	8120950006	Do	04/01/88	NOVEMBER 1987	(1,332.12)
04-01	8120950007	Do	04/01/88	DECEMBER 1987	(1,070.50)
04-06	8090340005	SUSAN ATHY	02/12/88-02/13/88	TRAVEL EXPENSES, (CHICAGO) TRANSPORTATION, ACTUAL EXPENSES, OTHER	190.50
04-06	8090340006	Do	02/19/88	TRAVEL EXPENSES (PHILA): TRANSPORTATION	40.20
04-06	8090340003	MEREDITH M BROADBENT	03/10/88-03/11/88	REIMBURSEMENT FOR TRAVEL EXPENSES (FARGO, ND), ACTUAL EXP., TRANSPORTATION, OTHER	108.72

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON WAYS AND MEANS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-06	8090340002	SAM M GIBBONS	03/10/88-03/11/88	REIMBURSEMENT FOR TRAVEL EXPENSES (FARGO), ACTUAL EXP., OTHER	73.86
04-06	8090340001	DONALD J PEASE	03/10/88-03/11/88	REIMBURSEMENT FOR TRAVEL EXPENSES, FARGO, ND	56.60
04-06	8090340004	FRANKLIN C PHIFER	03/10/88-03/11/88	REIMBURSEMENT FOR TRAVEL EXPENSES, TRANSPORTATION, PER DIEM	87.75
04-06	8090340008	RADISSON HOTEL	03/11/88	RENTAL FEE FOR MEETING ROOM USED TO HOLD PUBLIC HEARING	130.00
04-06	8090340007	BETH KUNTZ VANCE	01/22/88-02/17/88	LOCAL TRANSPORTATION EXPENSES	12.60
04-20	8109710003	AMERICAN DEMOGRAPHICS	07/31/88-07/31/89	SUBSCRIPTION RENEWAL	48.00
04-20	8109710004	YVETTE J CHOCOLAAD	03/23/88	LOCAL TRANSPORTATION EXPENSE	8.20
04-20	8109710007	DEBORAH G COLTON	03/28/88	REIMBURSEMENT FOR TRAVEL EXPENSES (NEW YORK)	184.00
04-20	8109710005	DAVID R RAMAGE	03/04/88 03/09/88	REIMB FOR AFFIXING LABELS TO ENVELOPES FOR PRESS RELEASE MAILING (ANNOUNCING PUBLIC HEARINGS)	69.70
04-20	8109710010	Do	03/21/88	AFFIXING LABELS TO ENVELOPES FOR PUBLIC HEARING ANNOUNCEMENTS	23.95
04-20	8109710009	Do	03/25/88	AFFIXING LABELS TO ENVELOPES FOR PUBLIC HEARING ANNOUNCEMENTS	21.20
04-20	8109710011	DINERS CLUB INTERNATIONAL	02/11/88-03/16/88	REIMB FOR TRAVEL EXP. ATHY & BOWLER TO CHICAGO; CANAVAN & BOWLER TO CAMBRIDGE; ATHY & SUPERATA TO PHILA.	1,388.00
04-20	8109710002	FEDERAL EXPRESS CORP	03/25/88	PACKAGE DELIVERY CHARGE	25.75
04-20	8109710013	GENERAL SERVICES ADMIN	02/01/88 02/29/88	FTS TELEPHONE SERVICE FOR THE MONTH OF FEBRUARY - MINORITY	15.00
04-20	8109710014	Do	02/01/88-02/29/88	FTS TELEPHONE SERVICE FOR THE MONTH OF FEBRUARY - MAJORITY	15.00
04-20	8109710015	MOTOROLA CELLULAR SERVICES, INC	02/01/88 03/31/88	MONTHLY SERVICE AND USAGE CHARGE - MOBILE PHONE	49.77
04-20	8109710012	OFFICIAL AIRLINE GUIDES, INC	06/01/88 05/31/89	SUBSCRIPTION RENEWAL TO 'NO AMERICAN POCKET GUIDE' FOR ONE YEAR (MINORITY)	55.00
04-20	8109710006	JOHN PETER OLINGER	03/28/88	REIMBURSEMENT FOR TRAVEL EXPENSES (NEW YORK)	178.00
04-20	8109710001	U.S. GOVERNMENT PRINTING OFFICE	03/10/88	REIMBURSEMENT FOR TECHNICAL PUBLICATIONS	14.25
04-20	8109710008	WEST PUBLISHING CO	02/29/88-03/03/88	TECHNICAL PUBLICATION: USCA-T42 (US CODE) AND REPLACEMENT INSERTS	39.50
04-29	8118550006	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	3.50
04-29	8118550011	Do	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES - SUBCOMMITTEE ON OVERSIGHT	7.65
04-30	8119930043	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		1,809.60
04-30	8120900101	*(EQUIPMENT ALLOWANCE)*	03/15/88-03/31/88		12.50
04-30	8120900102	Do	03/31/88-03/31/88		(.55)
04-30	8120900103	Do	04/01/88-04/30/88		7,811.66
04-30	8123550009	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		1,832.92
05-10	8125060007	CONGRESSIONAL QUARTERLY INC	07/17/88-07/16/89	SUBSCRIPTION RENEWAL FOR ONE YEAR (TAX STAFF)	715.00
05-10	8125060010	FEDERAL EXPRESS CORP	03/28/88	PACKAGE DELIVERY CHARGE	45.00
05-10	8125060001	GWEN GAMPEL	01/27/88 03/25/88	REIMBURSEMENT FOR LOCAL TRANSPORTATION EXPENSES	37.80
05-10	8125060003	GENERAL SERVICES ADMIN	03/01/88 03/31/88	FTS TELEPHONE SERVICE (MAJORITY)	15.00
05-10	8125060004	Do	03/01/88-03/31/88	FTS TELEPONE SERVICE (MINORITY)	15.00
05-10	8125060006	CHARLES N KAHN	04/06/88	REIMBURSEMENT FOR TRAVEL EXPENSES (BOSTON) TRANSPORTATION	35.50
05-10	8125060009	MOTOROLA CELLULAR SERVICES, INC	04/01/88-04/30/88	MONTHLY MOBILE PHONE SERVICE AND USAGE CHARGE	67.31
05-10	8125060002	NATIONAL UNDERWRITER CO	04/11/88	ONE COPY OF 'TAX FACTS 1'	12.15
05-10	8125060012	OECD PUBLICATIONS AND INFOR CENTER	02/01/88-02/01/89	SUBSCRIPTION RENEWAL TO OECD ECONOMIC OUTLOOK (TRADE)	26.00
05-10	8125060008	JOANNA R SHELTON	01/06/88 03/14/88	REIMBURSEMENT FOR LOCAL TRANSPORTATION COSTS	22.50
05-10	8125060005	TAX NOTES/TAX ANALYSTS	08/04/88-08/03/89	SUBSCRIPTION RENEWAL TO 'TAX NOTES' (TAX STAFF)	690.00
05-10	8125060011	WARREN, GORHAM & LAMONT, INC	04/01/88	SUBSCRIPTION RENEWAL TO FED. TAXATION OF PARTNERS 1988 CUM. SUPP. #1 (TAX)	76.00
05-17	8137120001	COMMERCE CLEARING HOUSE INC	01/01/88-12/31/88	TAX SERVICE RENEWAL (HANFORD), 'FEDERAL ESTATE AND GIFT TAX REPORTS'	225.00
05-18	8138050007	DEBORAH G COLTON	05/06/88	PUBLICATION: 'THE POLITICS OF PUBLIC MANAGEMENT'	23.85
05-18	8138050004	COLUMBIA BOOKS, INC	04/04/88	TECHNICAL PUBLICATIONS: 2 COPIES OF 'WASHINGTON REPRESENTATIVES' (LAWLER & MELLODY)	104.00
05-18	8138050006	DAVID R RAMAGE	04/19/88	AFFIXING CHESHIRE LABELS TO ENVELOPES TO MAIL HEARING NOTICES	19.50

05-18	8138050009	DINERS CLUB INTERNATIONAL	03/10/88-04/06/88	PHIFER (FARGO, ND); BROADBENT (FARGO, ND); KAHN (BOSTON, MA)	793.00
05-18	8138050012	FEDERAL EXPRESS CORP	04/08/88-04/12/88	PACKAGE DELIVERY CHARGES	85.50
05-18	8138050011	FORTUNE	07/01/88-07/01/89	SUBSCRIPTION RENEWAL FOR ONE YEAR (LEONARD)	47.97
05-18	8138050002	JAMES M JAFFE	04/21/88	FOR LOCAL TRANSPORTATION EXPENSE - PARKING CHARGE RE: CHAIRMAN'S SPEECH TO GROUP ON TAXES	6.00
05-18	8138050001	Do	04/25/88	REIMBURSEMENT FOR TRAVEL EXPENSES: TRANSPORTATION	24 50
05-18	8138050008	PUBLIC UTILITIES REPORT	05/03/88	TECHNICAL PUBLICATIONS' 'PRINCIPLES OF PUBLIC UTILITY RATES' (DAVIE)	53.75
05-18	8138050010	SERVICE AMERICA CORP	04/12/88	REPRESENTATIONAL FUNCTION - EAST GERMAN TRADE DELEGATION BREAKFAST	316.80
05-18	8138050014	TAX ANALYSTS	09/11/88-09/11/89	SUBSCRIPTION RENEWAL TO 'TAX NOTES' FOR ONE YEAR (MINORITY)	690.00
05-18	8138050013	Do	09/13/88-09/13/89	SUBSCRIPTION RENEWAL TO 'TAX NOTES' FOR ONE YEAR (OVERSIGHT)	690.00
05-18	8138050015	THOMPSON PUBLISHING	08/01/88-08/01/89	SUBSCRIPTION RENEWAL TO 'EMPLOYERS HEALTH BENEFITS BULLETIN' (MINORITY)	188.00
05-18	8138050005	U S NEWS & WORLD REPORT	03/01/88-03/01/89	SUBSCRIPTION RENEWAL FOR ONE YEAR (SINGLETON)	34.50
05-18	8138050003	WEST PUBLISHING COMPANY	03/22/88-04/15/88	TECHNICAL US CODE PUBLICATIONS: USCA:T1-27; USCA 88 PP TO T	413.00
05-31	8152900038	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		21,979.66
05-31	8152930041	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		1,714.32
05-31	8153490023	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		(9.60)
06-01	8179730011	*(DC TELEPHONE TOLLS CHARGED)*	06/01/88	CREDIT FOR 2/88	(1,268.60)
06-01	8179730012	Do	06/01/88	CREDIT FOR 3/88	(1,340.98)
06-01	8181870019	Do	06/01/88	CREDIT FOR THE MONTHS JANUARY THROUGH APRIL, 1988	(827.80)
06-08	8158120009	DAVID R RAMAGE	05/03/88-05/12/88	AFFIXING CHESHIRE LABELS TO ENVELOPES FOR MAILING OF PRESS RELEASED ANNOUNCING PUBLIC HEARINGS	102.60
06-08	8158120010	FEDERAL EXPRESS CORP	04/27/88	PACKAGE DELIVERY CHARGE	23.00
06-08	8158120007	GENERAL SERVICES ADMIN	04/01/88-04/30/88	TELEPHONE SERVICE FOR THE MONTH OF APRIL (MAJORITY)	15.00
06-08	8158120008	Do	04/01/88-04/30/88	TELEPHONE SERVICE FOR THE MONTH OF APRIL (MINORITY)	15.00
06-08	8158120011	MOTOROLA CELLULAR SERVICES, INC.	03/24/88-05/31/88	CHARGES FOR CELLULAR TELEPHONE SERVICE	93.82
06-08	8158120002	NEWSWEEK MAGAZINE	07/01/88-07/01/90	SUBSCRIPTION RENEWAL FOR TWO YEARS (SINGLETON)	71.75
06-08	8158120001	THE ECONOMIST	05/01/88-05/01/89	SUBSCRIPTION RENEWAL (ASKEY)	85.00
06-08	8158120004	WARREN, GORHAM & LAMONT, INC.	04/13/88	TECHNICAL PUBLICATION: FEDERAL INCOME TAXATION OF REAL ESTATE 1988 REVISION (TAX)	103.77
06-08	8158120006	Do	04/20/88	TECHNICAL PUBLICATION: PARTNERSHIP TAX DIGEST	49.75
06-08	8158120003	Do	05/15/88	TECHNICAL PUBLICATION: FEDERAL ESTATE AND GIFT TAX 1988 CUM. SUPPLEMENT #1' (TAX)	62.75
06-08	8158120005	Do	07/01/88-07/01/89	SUBSCRIPTION RENEWAL TO THE JOURNAL OF TAXATION (TAX)	127.98
06-10	8161190005	CCH, INC	08/01/88-08/01/89	TAX SERVICE RENEWAL - TAX TREATIES (AUSTER)	261 00
06-10	8161190004	DINERS CLUB INTERNATIONAL	04/25/88	REIMBURSEMENT FOR TRAVEL EXPENSES (JAFFE - CHICAGO)	341.00
06-10	8161190001	JAMES M JAFFE	04/25/88	REIMBURSEMENT FOR TRAVEL EXPENSES: TRANSPORTATION	15.50
06-10	8161190003	NATIONAL UNDERWRITER CO	06/01/88	TECHNICAL PUBLICATION: 'TAX FACTS 2' (MINORITY)	12.15
06-10	8161190002	WEST PUBLISHING CO	04/12/88	TECHNICAL PUBLICATION: USCA 28-E (US CODE)	90.00
06-20	8146710006	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	3.50
06-20	8168750001	PRENTICE-HALL, INC.	04/06/88	45 COPIES OF THE INTERNAL REVENUE CODE	556.88
06-30	8182840009	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		518.00
06-30	8182930041	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		1,228.96
06-30	8183540037	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		9,122.89

EXPENDITURES FOR 2ND QUARTER

SALARIES

COMMITTEE EMPLOYEES	475,877.47
SPECIAL AND SELECT COMMITTEES	691,628.66

EXPENSES

SPECIAL AND SELECT COMMITTEES	49,121 60

ADJUSTMENTS/REFUNDS

EXPENSES

11-05	8134980013	COMMERCE CLEARING HOUSE INC	01/01/88-01/01/89	REFUND DUE TO CANCELLED SUBSCRIPTION	(1,056.00)

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
COMMITTEE ON WAYS AND MEANS—Con.					
02-22	8176970007	US GOVERNMENT PRINTING OFFICE	02/01/88-02/01/89	REFUND DUE TO OVERBILLING	(7.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				SPECIAL AND SELECT COMMITTEES	(1,063.00)
				TOTAL	**1,215,564.73**
IMPEACHMENT HEARINGS					
SALARIES					
		COOPER, JANICE E	04/01/88-06/30/88	COUNSEL	14,025.00
		FIELDS, LORI E	05/09/88-06/30/88	ASSISTANT COUNSEL	6,500.00
		KEITH, PETER E	04/18/88-04/30/88	ASSISTANT COUNSEL	2,025.83
		Do	05/01/88-06/30/88	COUNSEL	9,350.00
		LOVE, CATHY JO	04/11/88-06/30/88	CLERK	4,888.88
		MANION, SUSAN M	04/01/88-06/30/88	CLERK	6,500.01
		NAUGHTON, PAMELA J	04/25/88-04/30/88	ASSISTANT COUNSEL	1,121.67
		Do	05/01/88-06/30/88	COUNSEL	11,216.66
		RUCKS, CATHERINE S	04/01/88-06/30/88	RESEARCH ASSISTANT	7,140.00
		URBAN, KATHERINE E	04/04/88-06/30/88	CLERK	6,283.34
		WYNN, PATRICIA	04/01/88-06/30/88	COUNSEL	14,025.00
		YOUNG, LORETTA	05/24/88-06/30/88	CLERK	2,363.89
EXPENSES					
04-07	8096140001	JANICE COOPER	03/10/88-03/12/88	TRAVEL FROM DC TO NEW ORLEANS, AIRFARE	298.00
04-07	8096140004	FEDERAL EXPRESS CORP	02/26/88	EXPRESS MAIL	24.00
04-07	8096140003	Do	03/07/88	EXPRESS MAIL	14.00
04-20	8109490001	ALAN I BARON	03/23/88-03/24/88	TRAVEL FROM DC TO CHICAGO AND MINNAPOLIS: HOTEL AND MEALS; MISCELLANEOUS EXPENSE	157.26
04-29	8117020001	COPY GRAPHICS, INC	04/06/88	TRANSCRIPT OF COURT PROCEEDINGS AGAINST JUDGE WALTER NIXON	411.84
04-29	8117020002	FEDERAL EXPRESS CORP	03/14/88	EXPRESS MAIL	14.00
04-29	8117020003	Do	03/18/88-03/23/88	EXPRESS MAIL	25.00
04-29	8118040001	Do	04/05/88	EXPRESS MAIL	11.00
04-30	8119930022	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		265.69
04-30	8120900074	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		260.71
04-30	8123550011	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		976.49
05-10	8126420001	FEDERAL EXPRESS CORP	04/13/88	EXPRESS MAIL	20.25
05-10	8126420002	UNITED AIRLINES	03/23/88-03/24/88	OFFICIAL COMMITTEE TRAVEL	368.00
05-18	8137590001	FEDERAL EXPRESS CORP	04/14/88-04/19/88	EXPRESS MAIL	48.00
05-20	8137570001	MCLELLAND TV COMPANY	04/07/88	DUPLICATION OF AUDIO TAPE EXHIBITS FROM THE JUDGE WALTER NIXON TRIAL	15.00
05-31	8147110002	FEDERAL EXPRESS CORP	04/18/88	EXPRESS MAIL	11.00
05-31	8147110001	Do	04/21/88	EXPRESS MAIL	73.25
05-31	8152900020	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		260.71
05-31	8152930022	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		2,061.66

05-31	8153490012	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88–05/31/88		353.08
06-08	8158080002	PETER E KEITH	05/09/88–05/11/88	TRAVEL FROM DC TO HATTIESBURG: HOTEL AND MEALS - MISCELLANEOUS EXPENSE	241.52
06-08	8158080004	Do	05/16/88–05/19/88	TRAVEL FROM DC TO NEW ORLEANS, GULFPORT, AND JACKSON: HOTEL AND MEALS - MISCELLANEOUS EXPENSE	283.64
06-08	8158080003	PAMELA J NAUGHTON	05/09/88–05/11/88	TRAVEL FROM DC TO HATTIESBURG: HOTEL AND MEALS - TAXI FARE	112.12
06-08	8158080001	Do	05/16/88–05/19/88	TRAVEL FROM DC TO NEW ORLEANS, GULFPORT, AND JACKSON: HOTEL AND MEALS - MISCELLANEOUS EXPENSE	466.52
06-10	8159070001	MELNICOVE, KAUFMAN, WEINER, SMOUSE & GAR	03/24/88–04/29/88	CONSULTANT SERVICE 212.80 HOURS @ $100 DUPLICATING EXPENSE	22,209.40
06-17	8168100001	FEDERAL EXPRESS CORP	05/16/88	EXPRESS MAIL SERVICE	22.00
06-23	8172220001	Do	05/26/88	OVERNIGHT ENVELOPE DELIVERY	25.50
06-23	8172240001	COSCAA	06/10/88	VHS TAPES OF HEARINGS IN REGARDS TO ALCEE L. HASTINGS	2,600.00
06-28	8176090004	EASTERN AIR LINES, INC.	04/26/88–04/29/88	OFFICIAL COMMITTEE TRAVEL	302.00
06-28	8176090003	PIEDMONT AVIATION, INC.	04/26/88–04/28/88	OFFICIAL COMMITTEE TRAVEL	247.00
06-30	8182840011	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88–06/30/88		2,249.46
06-30	8182930022	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88–05/31/88		250.99
06-30	8183540020	*(EQUIPMENT ALLOWANCE)*	06/01/88–06/30/88		395.01

EXPENDITURES FOR 2ND QUARTER

SALARIES

SPECIAL AND SELECT COMMITTEES	85,440.28

EXPENSES

SPECIAL AND SELECT COMMITTEES	35,074.10
TOTAL	**120,514.38**

PERMANENT SELECT COMMITTEE ON INTELLIGENCE

SALARIES

ANDREWS, DUANE P	04/01/88–06/30/88	PROFESSIONAL STAFF MEMBER (P)	18,583.26
CLARK, MERRITT R	04/01/88–06/30/88	CHIEF, SECURITY/REGISTRY (C)	6,798.39
CURCIO, SHARON	04/01/88–06/30/88	ASSISTANT CLERK (C)	10,393.60
DORNAN, DIANE S	04/01/88–06/30/88	PROFESSIONAL STAFF MEMBER (P)	15,885.50
DUPART, LOUIS H	05/15/88–06/30/88	COUNSEL (P)	6,388.89
FAGA, MARTIN C	04/01/88–06/30/88	PROFESSIONAL STAFF MEMBER (P)	18,908.33
FITCH, ROBERT J	04/01/88–06/30/88	PROFESSIONAL STAFF MEMBER (P)	17,223.83
GIZA, RICHARD H	04/01/88–06/30/88	PROFESSIONAL STAFF MEMBER (P)	18,908.33
HUMPHREY, CALVIN R	04/01/88–06/30/88	COUNSEL (P)	10,616.67
JACKSON, DELORES E	04/01/88–06/30/88	SECRETARY (C)	7,249.99
JENKINS, GINGER ANN	04/01/88–06/11/88	SECRETARY (C)	6,135.58
KELIHER, JOHN G	04/01/88–06/30/88	PROFESSIONAL STAFF MEMBER (P)	13,556.51
LATIMER, THOMAS K	04/01/88–06/30/88	STAFF DIRECTOR (P)	20,050.00
MCNALLY, JEANNE M	04/01/88–06/30/88	CLERK (C)	12,486.07
NELSON, STEPHEN D	04/01/88–06/30/88	COUNSEL (P)	17,401.17
ONEIL, MICHAEL J	04/01/88–06/30/88	CHIEF COUNSEL (P)	20,050.00
RAIMO, BERNARD, JR	04/01/88–06/30/88	COUNSEL (P)	18,908.33
SCHINDLER, KAREN W	04/01/88–06/30/88	SECRETARY (C)	7,012.50
SMEETON, THOMAS R	04/01/88–06/30/88	ASSOCIATE COUNSEL (P)	18,908.33
SURRETTE, ROBERT J	04/01/88–06/30/88	PROFESSIONAL STAFF MEMBER (P)	14,653.60
TOON, BERNARD R, II	04/01/88–06/30/88	PROFESSIONAL STAFF MEMBER (P)	13,297.50
TORRES, ANGEL R	04/01/88–06/30/88	ASSISTANT, REGISTRY/SECURITY (C)	6,375.00

EXPENSES

04-08	8089090004	RICHARD H. GIZA	02/14/88–02/20/88	OFFICIAL COMMITTEE BUSINESS WASHINGTON, DC/CALIFORNIA/RETURN HOTELS, MEALS, TAXIS AND RENTAL CARS.	729.04
04-08	8089090006	GREGRRY F. TREVERTON	03/10/88–03/11/88	OFFICIAL COMMITTEE WITNESS NEW YORK, NEW YORK/WASHINGTON, DC/RETURN TRAIN-TAXI-MEALS	186.70
04-08	8089090001	CALVIN R HUMPHREY	02/29/88–03/04/88	OFCL COMM BUSS WASHINGTON, DC/COLORADO SPRINGS, COLORADO/ RETURN HOTEL, MEALS AND REGISTRATION FEES.	307.75

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

PERMANENT SELECT COMMITTEE ON INTELLIGENCE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-08	8089090002	BUD SHUSTER	02/05/88	OFFICIAL COMMITTEE BUSINESS WASHINGTON, DC/MIAMI, FLORIDA/ RETURN PER DIEM	50.00
04-08	8089090005	BERNARD R TOON, II	02/14/88-02/20/88	OFFICIAL COMMITTEE BUSINESS WASHINGTON, DC/CALIFORNIA/RETURN HOTELS, MEALS, TAXIS MISC. AND PARKING	614.10
04-30	8119930020	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		372.07
04-30	8119930021	Do	03/01/88-03/31/88		41.64
04-30	8120900073	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		2,093.74
04-30	8123550005	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		292.17
05-05	8119080005	NATIONAL NEWS AGENCY	04/20/88-07/12/88	PAYMENT FOR SUBSCRIPTIONS TO NEWSPAPERS	321.90
05-05	8119080004	ROBERT J SURRETTE	04/06/88-04/08/88	OFFICIAL COMMITTEE TRAVEL - WASHINGTON, DC/FLORIDA/RETURN, RENTAL CAR, TOLL	119.28
05-05	8119080003	THE BUREAU OF NATIONAL AFFAIRS, INC	06/01/88-06/01/89	RENEWAL TO SUBSCRIPTION TO US LAW WEEK	475.00
05-05	8119080002	BERNARD R TOON, II	04/03/88-04/10/88	OFFICIAL COMMITTEE TRAVEL - WASHINGTON, DC /EUROPE/RETURN - MILEAGE, PARKING	51.22
05-05	8119080001	WEST PUBLISHING CO	02/29/88	PAYMENT FOR BOOK, USCA, T42	18.50
05-05	8120350008	DUANE P ANDREWS	03/18/88-03/25/88	LOCAL TRAVEL ON CMTE BUSINESS: POV, 108 MILES @ 22¢ PER MILE	23.76
05-05	8120350003	C & P OF MARYLAND	04/13/88	LONG DISTANCE TELEPHONE CALLS	11.51
05-05	8120350002	SHARON D. CURCIO	02/01/88-04/20/88	REIMBURSEMENT FOR PETTY CASH FUND	87.03
05-05	8120350001	DIANE S DORNAN	01/21/88-03/30/88	LOCAL TRAVEL ON CMTE BUSINESS - TAXI/METRO; POV, 215 MI @ 22¢ P/M; POV, PARKING	94.35
05-05	8120350005	MARTIN C. FAGA	02/26/88-03/29/88	LOCAL TRAVEL ON CMTE BUSINESS: POV, PARKING; POV, 133 MILES @ 22¢ PER MILE	31.46
05-05	8120350006	RICHARD H. GIZA	02/29/88-03/31/88	LOCAL TRAVEL ON CMTE BUSINESS: POV, 192 MILES @ 22¢ PER MILE	42.24
05-05	8120350007	MICHAEL J ONEIL	03/07/88-03/31/88	LOCAL TRAVEL ON CMTE BUSINESS: POV, 128 MILES @ 22¢ PER MILE	28.16
05-05	8120350004	ROBERT J SURRETTE	01/19/88-03/04/88	LOCAL TRAVEL ON CMTE BUSINESS: METRO; POV, 150 MILES @ 22¢ PER MILE	37.00
05-31	8152900019	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		2,093.74
05-31	8152930020	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		346.04
05-31	8152930021	Do	04/01/88-04/30/88		22.96
05-31	8153490005	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		43.96
06-08	8158170003	CALVIN R HUMPHREY	04/28/88-04/30/88	OFCL COMM BUSINESS WASHINGTON, DC/ALBUQUERQUE, NEW MEXICO/RETURN HOTEL AND MEALS RENTAL CAR	238.56
06-08	8158170002	U.S. GOVERNMENT PRINTING OFFICE	04/21/88	PAYMENT FOR SUBSCRIPTION	13.00
06-08	8158170001	WEST PUBLISHING CO	03/24/88	PAYMENT FOR U S CODE ANNOTATED POCKET PARTS	257.00
06-17	8167070004	AMERICAN AIRLINES	05/25/88	OFFICIAL COMMITTEE BUSINESS--HUMPHREY TRAVEL, WASHINGTON, DC/ALBUQUERQUE, NEW MEXICO/RETURN AIRFARE	398.00
06-17	8167070005	BRANIFF, INC	05/20/88	OFFICIAL COMMITTEE BUSINESS--WASHINGTON, DC/FLORIDA/RETURN SURRETTE TRAVEL, AIRFARE	146.00
06-17	8167070001	C & P OF MARYLAND	05/13/88	LONG DISTANCE TELEPHONE SERVICE	3.97
06-17	8167070002	THE PLAIN DEALER	06/23/88-09/21/88	PAYMENT FOR SUBSCRIPTION	44.20
06-17	8167070003	WESTERN UNION TELEGRAPH CO	05/31/88	OFFICIAL COMMITTEE BUSINESS--TELEGRAM	34.35
06-30	8182840006	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		400.60
06-30	8182930020	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		403.01
06-30	8182930021	Do	05/01/88-05/31/88		47.16

06-30	8183540021	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		2,093.74
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				COMMITTEE EMPLOYEES	299,791 38
				EXPENSES	
				SPECIAL AND SELECT COMMITTEES	12,614 91
ADJUSTMENTS/REFUNDS					
		EXPENSES			
10-23	8134990005	DIANE S DORNAN	08/16/87-08/21/87	REFUND DUE TO UNUSED PORTION OF AIRFARE	(428.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				SPECIAL AND SELECT COMMITTEES	(428.00)
				TOTAL	**311,978.29**

SELECT COMMITTEE ON AGING

SALARIES

BATZA, VALERIE A	04/01/88-06/30/88	EXECUTIVE ASSISTANT	5,865.00
BENEDICT, MARK B	04/01/88-06/30/88	MINORITY STAFF DIRECTOR	11,000.01
BENOIT, MOYA D	04/01/88-06/30/88	RESEARCH ASSISTANT	8,569.86
BENSON, WILLIAM F	04/01/88-06/30/88	STAFF DIRECTOR	11,375.01
BLANCATO, ROBERT B	04/01/88-06/30/88	MAJORITY STAFF DIRECTOR	10,867.53
CEJA, PAUL S	04/19/88-06/30/88	MAJORITY COUNSEL	7,999.99
CHRISTOPHERSON, GARY A	04/01/88-06/30/88	PROFESSIONAL STAFF	11,898.90
CRAVEDI, KATHLEEN GARDNER	04/01/88-06/30/88	STAFF DIRECTOR	12,028.11
DEAN, DAVID J	04/01/88-06/30/88	STAFF ASSISTANT	4,683.33
FLAIM, DENISE M	04/01/88-06/30/88	SECRETARY	4,590.00
FLORES-SCHWEINSBERG, MARIA	04/01/88-06/30/88	PROFESSIONAL STAFF	8,037 09
FREDERICKS, JOSEPH A	04/01/88-06/21/88	DEPUTY MINORITY STAFF DIRECTOR	6,750.00
GRIFFITH, CAROLYN RUSSELL	04/01/88-06/30/88	SECRETARY	5,042.88
HAGERTY, DEVIN	05/09/88-06/30/88	DEPUTY MINORITY STAFF DIRECTOR	4,044 44
HANLON, MARY C	05/09/88-06/30/88	PROFESSIONAL STAFF	4,044 44
HINDLE, RONALD E	04/01/88-06/30/88	MINORITY RESEARCH ASSISTANT	5,666.67
HOGAN, AUSTIN B, JR	04/01/88-06/30/88	PRESS SECRETARY	10,374 69
JONES, DIANA N	04/01/88-06/30/88	SECRETARY	5,212 95
JOYNER, MARY R	04/01/88-06/30/88	RECEPTIONIST	4,732.50
KAPLAN, BARBARA	04/01/88-06/30/88	MINORITY STAFF DIRECTOR	10,576.00
LAWRENCE, PATRICIA	04/01/88-06/30/88	MINORITY STAFF DIRECTOR	5,310 12
LINDBERG, BRIAN WILLIAM	04/01/88-06/30/88	RESEARCH ASSISTANT	8,750.01
LUTZ, BRIAN T	04/01/88-04/30/88	PROFESSIONAL STAFF	3,333.33
Do	05/01/88-06/30/88	STAFF DIRECTOR	6,666.66
MINZNER, DARYCE K	04/01/88-06/30/88	RESEARCH ASSISTANT (MINORITY)	4,530.00
MIRANDA, MANUEL R	04/01/88-06/30/88	STAFF DIRECTOR	14,025.00
MODLIN, MELANIE ANN	04/01/88-06/30/88	RESEARCH ASSISTANT	10,038.93
O'CONNOR, KATHLEEN MARIE	04/01/88-06/30/88	STAFF ASSISTANT	4,700 01
O'DONNELL, ANNE E	04/01/88-06/30/88	MINORITY SECRETARY	5,547 15
REINECKE, PETER	04/01/88-06/30/88	STAFF ASSISTANT	8,142.15
RING, KELLY M	04/01/88-06/30/88	SECRETARY	4,590.00
RIVAS, E E	04/01/88-05/30/88	PROFESSIONAL STAFF	7,295.00
SANTA ANNA, YVONNE	04/01/88-05/30/88	PROFESSIONAL STAFF	7,140.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
SELECT COMMITTEE ON AGING—Con.					
		SCHLEGEL, PAUL	04/01/88-06/30/88	MINORITY STAFF DIRECTOR	13,500.00
		TUCKER, LESLIE A	04/01/88-06/30/88	RESEARCH ASSISTANT	5,833.33
		WILLIAMS, JANE BOREMAN	04/01/88-06/30/88	MINORITY STAFF DIRECTOR	8,813.33
		WUNDERLICH, MARY S	04/01/88-06/30/88	SECRETARY	5,042.88
		EXPENSES			
04-21	8110030014	WILLIAM F BENSON	03/17/88-03/22/88	OFFICIAL TRAVEL - SUB #3 DC/SAN DIEGO, CA/DC TRANSPORTATION, PER DIEM, OTHER	379.87
04-21	8110030018	ROBERT BLANCATO	03/04/88-03/04/88	OFFICIAL TRAVEL - SUB #4 DC/NEW YORK CITY, NY/DC TRANSPORTATION, PER DIEM	61.33
04-21	8110030004	BUSINESS PUBLISHERS, INC	04/22/88-04/22/89	SUBSCRIPTION - FULL COMTE. 1 YR. 'OLDER AMERICANS REPORT'	242.00
04-21	8110030005	Do	04/22/88-04/22/89	SUBSCRIPTION - SUB #4 1 YR 'OLDER AMERICANS REPORT'	242.00
04-21	8110030011	CENTRAL DELIVERY SERVICE OF WASH, INC	03/08/88	OFFICIAL EXPENSES COURIER SERVICE (LOCAL)	25.35
04-21	8110030012	Do	03/28/88	OFFICIAL EXPENSES COURIER SERVICE (LOCAL)	14.75
04-21	8110030013	CONTINENTAL AIRLINES	03/17/88-03/21/88	OFFICIAL TRAVEL - FULL COMTE H-1703940 (100-20)	355.00
04-21	8110030015	DIANA LOSHUK	03/28/88-03/29/88	OFFICIAL TRAVEL - SUB #2 WITNESS CLEVELAND, OH/DC/CLEVELAND, OH TRANSPORTATION, PER DIEM	33.85
04-21	8110030016	DIXIE SHILSON	03/28/88-03/29/88	OFFICIAL TRAVEL - SUB #2 WITNESS CHICAGO, IL/DC/CHICAGO, IL TRANSPORTATION	59.90
04-21	8110030021	EASTERN AIR LINES, INC	03/04/88-03/08/88	OFFICIAL TRAVEL SUB #3 H-1703932 (100-17)	143.00
04-21	8110030017	EDWARD LEVINE	03/28/88-03/29/88	OFFICIAL TRAVEL SUB #2 WITNESS MIAMI,FL/DC/MIAMI, FL TRANSPORTATION	26.00
04-21	8110030009	FEDERAL EXPRESS CORP	03/01/88	OFFICIAL EXPENSES COURIER SERVICE OVERNIGHT LETTER	14.00
04-21	8110030010	Do	03/10/88-03/11/88	OFFICIAL EXPENSES COURIER SERVICE OVERNIGHT LETTER, OVERNIGHT ENVELOPE	44.00
04-21	8110030008	HOTEL WASHINGTON	03/28/88-03/29/88	OFFICIAL TRAVEL SUB #2 WITNESS PER DIEM $90 (100-23,24,25) (ROOMS ONLY)	270.00
04-21	8110030020	BRIAN WILLIAM LINDBERG	03/04/88-03/08/88	OFFICIAL TRAVEL SUB #3 DC/BOSTON, MASS/DC TRANSPORTATION, PER DIEM, OTHER	116.25
04-21	8110030022	MANUEL R MIRANDA	03/17/88-03/21/88	OFFICIAL TRAVEL - FULL COMTE DC/LA, CA/SAN DIEGO, CA/DC TRANSPORTATION, PER DIEM, OTHER	437.58
04-21	8110030001	NATIONAL JOURNAL	05/14/88-05/14/89	SUBSCRIPTION FULL COMTE MAJ 1 YR 'NATIONAL JOURNAL, 2 BINDERS TO HOLD ISSUES	619.00
04-21	8110030019	PAN AMERICAN WORLD AIRWAYS, INC	03/04/88-03/04/88	OFFICIAL TRAVEL - SUB. #4 H-1703939 (100-16)	116.00
04-21	8110030007	SPRINGER PUBLISHING COMPANY	03/31/88	PUBLICATIONS - FULL COMTE. BOOKS - ONE TIME PAYMENT (MANUEL MIRANDA)	218.25
04-21	8110030006	THE WASHINGTON POST	02/01/88-02/01/89	SUBSCRIPTION - SUB #3 1 YR 'THE WASHINGTON POST'	62.40
04-21	8110030002	VAN NOSTRAND REINHOLD CO	03/29/88	PUBLICATIONS - FULL COMTE 1 COPY 'INTERNATIONAL GLOSSARY OF SOC. GERONTOLOGY (MANUEL MIRANDA)	38.32
04-21	8110030003	WARREN, GORHAM & LAMONT, INC	02/01/88-01/31/89	SUBSCRIPTION - SUB #3 1 YR 'HOUSING AND DEVELOPMENT REPORTER'	601.96
04-30	8119930037	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		624.63
04-30	8119930038	Do	03/01/88-03/31/88		1,065.39
04-30	8120900093	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		8,244.36
04-30	8123520002	*(STATIONERY ALLOWANCE CHARGED)*	04/30/88	CREDIT FOR 1987	(90.00)
04-30	8123550006	Do	04/01/88-04/30/88		2,320.55
05-05	8120090006	MARK B BENEDICT	03/28/88-03/29/88	OFFICIAL TRAVEL - DC/CLEVELAND, OH/DC - TRANSPORTATION, PER DIEM AND OTHER	249.16
05-05	8120090004	WILLIAM F BENSON	01/19/88-01/26/88	OFFICIAL TRAVEL - DC/SEATTLE, WA/VANCOUVER, WA/DC - TRANSPORTATION, PER DIEM AND OTHER	546.58
05-05	8120090003	DELUXE BUSINESS FORMS & SUPPLIES	04/15/88	OFFICIAL EXPENSES - 4 TELEPHONE MESSAGE CENTERS	96.00
05-05	8120090007	EASTERN AIR LINES, INC	03/04/88-03/04/88	OFFICIAL TRAVEL - DC/NEW YORK CITY, NY/DC	116.00
05-05	8120090001	FEDERAL EXPRESS CORP	03/19/88	OFFICIAL EXPENSES - COURIER SERVICE - OVERNIGHT ENVELOPE	17.25
05-05	8120090002	GENERAL SERVICES ADMIN	03/01/88-03/31/88	OFFICIAL EXPENSES - FTS TOLL CHARGES	90.00
05-05	8120090005	U.S. AIR	03/07/88-03/07/88	OFFICIAL TRAVEL - PHILADELPHIA, PA/NYC/PHILADELPHIA - H-1703936 (100-12)	98.00
05-05	8124590001	LAWYERS CO-OPERATIVE PUBLISHING CO	10/01/87-10/01/88	SUBSCRIPTION - US CODE SERVICE	655.50
05-05	8124590002	Do	10/01/87-10/01/88	SUBSCRIPTION - US CODE SERVICE	702.05
05-06	8125030001	CONTINENTAL AIRLINES	03/28/88-03/29/88	OFFICIAL TRAVEL -(WITNESS) SUB.#2 H-1703943 (LOSHUK) 100-23	146.00
05-06	8125030004	INSTITUTE FOR MANAGEMENT	03/17/88	PUBLICATIONS 'POLICY MANUAL' (FULL COMMITTEE)	76.95

05-06	8125030002	SPRINGER PUBLISHING COMPANY	04/11/88	PUBLICATIONS 1 COPY 'THE BLACK AMERICAN ELDERLY' (MANUEL MIRANDA)	46.45
05-06	8125030003	Do	04/13/88	PUBLICATIONS 'DEPRESSION & AGING' (MANUEL MIRANDA)	55.71
05-16	8131100011	AUDIO INTERNATIONAL	04/22/88	OFCL BUSS, FULL COMTE - RENTAL OF SOUND SYSTEM FOR HRG: LONG-TERM CARE: THE NJ PERSPECTIVE (FREDERICKS).	200.00
05-16	8131100002	CENTRAL DELIVERY SERVICE OF WASH, INC	04/11/88	OFFICIAL EXPENSES - FULL COMTE - COURIER (LOCAL)	7.50
05-16	8131100007	EASTERN AIR LINES, INC	03/28/88-03/29/88	OFFICIAL TRAVEL - SUB #2 - H-1703945 (LEVINE) 100-25 WITNESS	297.00
05-16	8131100001	FEDERAL EXPRESS CORP	04/07/88-04/12/88	OFFICIAL EXPENSES - FULL COMTE - COURIER CHARGES - OVERNIGHT LETTERS	22.00
05-16	8131100008	JOSEPH A FREDERICKS	04/21/88-04/22/88	OFFICIAL TRAVEL - FULL COMTE - DC/NEWARK, NJ/DC: PER DIEM; TRANSPORTATION; OTHER	53.63
05-16	8131100004	HERTZ SYSTEM INC	03/17/88-03/21/88	OFFICIAL TRAVEL - FULL COMTE - CAR RENTAL (MIRANDA) 100-20	184.02
05-16	8131100005	NORTHWEST AIRLINES, INC	03/17/88-03/22/88	OFFICIAL TRAVEL - SUB #3 - H-1703942 (BENSON) 100-22	294.00
05-16	8131100003	PAN AMERICAN WORLD AIRWAYS	03/04/88-03/04/88	OFFICIAL TRAVEL SUB #4 - H-1703937 (BENOIT) 100-14	116.00
05-16	8131100009	THE SUMMIT HOTEL	04/21/88-04/22/88	OFFICIAL TRAVEL - FULL COMTE - PER DIEM (FREDERICKS) 100-31	104.07
05-16	8131100010	Do	04/21/88-04/22/88	OFFICIAL TRAVEL - FULL COMTE - PER DIEM (TUCKER) 100-32	111.97
05-16	8131100006	UNITED AIRLINES	03/28/88-03/29/88	OFFICIAL TRAVEL - SUB #2 - H-1703944 (SHILSON) 100-24 - WITNESS	419.00
05-17	8131090001	POSTMASTER	04/05/88	POSTAGE - 4 SHEETS OF 3¢; 2 SHEETS OF $1.00; 2 SHEETS OF (E STAMPS)	262.00
05-27	8147170003	ROBERT BLANCATO	05/04/88-05/05/88	OFFICIAL TRAVEL - SUB#4 DC/ATLANTA, GEORGIA/DC PER DIEM	125.56
05-27	8147170009	CENTRAL DELIVERY SERVICE OF WASH, INC	04/18/88-04/28/88	OFFICIAL EXPENSES COURIER SERVICE (LOCAL)	22.50
05-27	8147170002	CONTINENTAL AIRLINES	04/21/88-04/22/88	OFFICIAL TRAVEL - FULL COMTE.MIN. H-1703948 (FREDERICKS) 100-31 H-1703949 (TUCKER) 100-32	2?2.00
05-27	8147170008	DAVID R RAMAGE	04/29/88	OFFICIAL EXPENSES ORDER #3293 44,840 LABELS ON ENVELOPES FOR PRESS RELEASE	256.60
05-27	8147170006	FEDERAL EXPRESS CORP	04/20/88	OFFICIAL EXPENSES COURIER SERVICE COURIER-PAK	23.00
05-27	8147170007	Do	04/22/88	OFFICIAL EXPENSES COURIER SERVICE OVERNIGHT ENVELOPE	30.25
05-27	8147170010	GENERAL SERVICES ADMIN	04/01/88-04/30/88	OFFICIAL EXPENSES FTS CHARGES	90.00
05-27	8147170004	MANUEL R MIRANDA	05/12/88-05/13/88	OFFICIAL TRAVEL - FULL COMTE DC/NEW YORK, NY/DC PER DIEM, TRANSPORT	24.15
05-27	8147170005	E E RIVAS	05/12/88-05/13/88	OFFICIAL TRAVEL - FULL COMTE DC/NEW YORK, NY/DC	28.70
05-27	8147170001	TRANS WORLD AIRLINES, INC	04/20/88-04/23/88	OFFICIAL TRAVEL - SUB #1 H-1703947 (O'DONNELL) 100-30	444.00
05-31	8152900033	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		8,184.95
05-31	8152930035	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		580.92
05-31	8152930036	Do	04/01/88-04/30/88		666.64
05-31	8153490020	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		398.33
06-20	8146710010	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	11.00
06-30	8182730001	*(STATIONERY ALLOWANCE CHARGED)*	06/30/88	EXPENDITURE FOR 1987	1,261.76
06-30	8182840007	Do	06/01/88-06/30/88		2,534.33
06-30	8182930035	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		604.38
06-30	8182930036	Do	05/01/88-05/31/88		822.21
06-30	8183540001	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		8,685.22
06-30	8183540002	Do	06/30/88	EXPENDITURE FOR 1987	6,160.00

EXPENDITURES FOR 2ND QUARTER

SALARIES

SPECIAL AND SELECT COMMITTEES	276,617.31

EXPENSES

SPECIAL AND SELECT COMMITTEES	52,479 08

ADJUSTMENTS/REFUNDS

EXPENSES

01-20	8105980021	U.S AIR	11/19/87 11/20/87	REFUND DUE TO UNUSED AIRFARE.	(114.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

SPECIAL AND SELECT COMMITTEES	(114.00)
TOTAL	328,982.39

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
SELECT COMMITTEE ON CHILDREN, YOUTH AND FAMILIES					
SALARIES					
		ANDERES, EVELYN M	04/01/88-06/30/88	MINORITY STAFF ASSISTANT	4,725.00
		BAILEY, V SCOTT	05/27/88-06/30/88	RESEARCH ASSISTANT	200.00
		BELACHEW, LINDA C	04/01/88-06/30/88	SECRETARY/CORRESPONDENT	8,124.92
		COULSON, DARCY L	04/01/88-06/30/88	PROFESSIONAL STAFF	8,592.00
		DURIVAGE, VIRGINIA L	04/01/88-06/30/88	PROFESSIONAL STAFF MEMBER	5,950.00
		FREELAND, EDNA L	04/01/88-06/30/88	RECEPTIONIST	5,004.99
		GILLIGAN, TIMOTHY D	04/01/88-06/30/88	RESEARCH ASSISTANT	5,297.17
		GODLEY, JOAN M	04/01/88-06/30/88	CLERK	11,095.50
		KAGAN, JILL B	04/01/88-06/30/88	PROFESSIONAL STAFF MEMBER	7,650.00
		LINDGREN, ADAM	06/06/88-06/30/88	INTERN	416.67
		NAFTALY, LISA B	04/01/88-06/30/88	RESEARCH ASSISTANT	5,139.99
		NIEWYK, ROBERT K	06/14/88-06/30/88	INTERN	396.67
		O'CONNELL, ELLEN M	04/01/88-06/30/88	SECRETARY	4,934.42
		PIZZIGATI, KARABELLE A L	04/01/88-06/30/88	PROFESSIONAL STAFF MEMBER	10,144.26
		ROSEWATER, ANN	04/01/88-06/30/88	STAFF DIRECTOR	18,121.50
		SCHWARTZ, ANNE L	04/01/88-06/30/88	PROFESSIONAL STAFF	6,885.00
		SHUST, DIANE MARIE	04/01/88-06/30/88	PROFESSIONAL STAFF	11,750.01
		SHUTE, NANCY E	04/01/88-06/30/88	STAFF ASSISTANT	2,500.01
		SOUDER, MARK EDWARD	04/01/88-06/30/88	MINORITY STAFF DIRECTOR	14,892.00
		STATUTO, CAROL MARIA	04/01/88-06/30/88	DEPUTY MINORITY STAFF DIRECTOR	7,503.00
		WOODSON, ROBERT L, JR	04/01/88-06/30/88	RESEARCH ASSISTANT	4,500.00
EXPENSES					
04-06	8091100002	BENCHMARK SYSTEMS	03/14/88	SUPPLIES FOR WORD PROCESSOR	77.60
04-06	8091100004	CONGRESSIONAL QUARTERLY INC	05/15/88-05/15/89	1 YR SUBSCRIPTION 385	715.00
04-06	8091100005	DINNY MOSES	03/08/88-03/09/88	TRAVEL ORDER T-01W, 3/7/88 LODGING WITNESS $45.00 TRAVEL ORDER T-02W 3/7/88 LODGING WITNESS $55.00.	100.00
04-06	8091100001	FACSIMILE, INC	02/19/88	SUPPLIES FOR DEX 2100	167.92
04-06	8091100003	FEDERAL EXPRESS CORP	03/02/88	DOCUMENTS FOR REVIEW	14.00
04-06	8091430001	AMERICAN BAR ASSOCIATION	12/31/87 12/31/88	SUBSCRIPTION TO JUVENILE AND WELFARE LAW REPORTER	175.00
04-30	8119930007	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		239.22
04-30	8119930008	Do	03/01/88-03/31/88		1,163.15
04-30	8120900034	*(EQUIPMENT ALLOWANCE)*	01/28/88-03/31/88		346.13
04-30	8120900035	Do	04/01/88-04/30/88		2,223.90
04-30	8123550020	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		788.91
05-05	8120080002	FEDERAL EXPRESS CORP	03/14/88	DELIVERY OF PUBLICATIONS	22.75
05-05	8120080001	INTERNATIONAL PRESS CLIPPING BUREAU	03/01/88-03/31/88	CLIPPING SERVICE	96.75
05-05	8120080004	THE WALL STREET JOURNAL	06/01/88-06/01/89	ONE YEAR SUBSCRIPTION	119.00
05-05	8120080005	UNITED AIR LINES, INC	03/08/88-03/09/88	WITNESS TRAVEL - T-01W, 3/7/88; T-02W, 3/7/88	588.00
05-05	8120080003	ROBERT L WOODSON	04/14/88-04/17/88	TRAVEL ORDER T-03, 4/11/88 - HOTEL, FOOD & MISC.	195.40
05-05	8124110001	FEDERAL EXPRESS CORP	04/05/88-04/11/88	DELIVERY OF HEARING MATERIALS TO COMMITTEE AND TO WITNESSES	62.00
05-05	8124110002	KARABELLE A L PIZZIGATI	04/13/88-04/16/88	TRAVEL ORDER T-04, HOTEL/FOOD, RENTAL CAR/MISC	499.48
05-18	8138040003	BENCHMARK SYSTEMS	04/13/88	SUPPLIES FOR WORD PROCESSOR	156.00

05-18	8138040002	FEDERAL EXPRESS CORP	04/22/88	MATERIALS TO WITNESS	24.00
05-18	8138040004	HUDSON'S	04/28/88	WASHINGTON DIRECTORY	102.25
05-18	8138040001	INTERNATIONAL PRESS CLIPPING BUREAU	04/01/88-04/30/88	CLIPPING SERVICE	87.40
05-31	8152900007	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		2,191.03
05-31	8152930007	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		222.48
05-31	8152930008	Do	04/01/88 04/30/88		763.41
06-03	8153050002	CHILD PROTECTION REPORT	07/01/88-06/30/89	TWO-ONE YEAR SUBSCRIPTION	199.00
06-03	8153050003	CONTINENTAL AIRLINES	04/12/88 04/13/88	WITNESS TRAVEL ORDER T-03W, 4/11/88 TRANSPORTATION, HOUSTON, TX-DC/RETURN	392.00
06-03	8153050009	FEDERAL EXPRESS CORP	05/04/88	FOSTER CARE MATERIALS	14.00
06-03	8153050008	KARABELLE A L PIZZIGATI	04/01/88	TELEPHONE CALLS MADE IN CONNECTON WITH FIELD HEARING	20.65
06-03	8153050001	Do	05/03/88-05/03/88	TRAVEL ORDER T-07 5/2/88 TRANSPORTATION DC/NY/DC PER DIEM MISCELLANEOUS	191.00
06-03	8153050006	ANN ROSEWATER	04/14/88-04/16/88	TRAVEL ORDER T-05, 4/14/88 HOTEL, MEALS MISCELLANEOUS	125.65
06-03	8153050004	U.S. AIR	04/14/88-04/17/88	TRAVEL ORDER T-03, 4/11/88 TRANSPORTATION DC/LA/DC	338.00
06-03	8153050005	UNITED AIR LINES, INC	04/13/88 04/16/88	TRAVEL ORDER T-04, 4/11/88 TRANSPORTATION DC/LA/DC	376.00
06-03	8153050007	Do	04/14/88 04/16/88	TRAVEL ORDER T-05, 4/14/88 TRANSPORTATION DC/LA/DC	419.00
06-20	8169170002	VIRGINIA L DURIVAGE	06/09/88	PUBLICATIONS FOR HEARINGS	48.90
06-20	8169170004	FACSIMILE, INC.	05/16/88	PAPER FOR DEX 2100	170.45
06-20	8169170003	INTERNATIONAL PRESS CLIPPING BUREAU	05/01/88-05/31/88	CLIPPING SERVICE	81.35
06-20	8169170005	GEORGE MILLER	04/14/88-04/15/88	TRAVEL ORDER T-06, 4/14/88 - TRANSPORTATION DC/LA/SF; HOTEL/MEALS; MISC, TAXIS AND TELEPHONE	423.04
06-20	8169170001	NEW YORK TIMES	05/30/88-08/28/88	SUBSCRIPTION, 385	58.50
06-28	8176050002	FEDERAL EXPRESS CORP	04/13/88	DELIVERY SERVICES - MATERIALS FOR FIELD HEARING	11.00
06-28	8176050001	Do	06/02/88	DELIVERY SERVICE	19.00
06-28	8176050003	GEORGETOWN UNIVERSITY CHILD DEV CENTER	06/15/88	PUBLICATION	6.00
06-28	8176050004	XEROX CORPORATION	06/06/88	SUPPLIES, PHOTOCOPIER	220.00
06-30	8182840021	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		747.42
06-30	8182930007	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		259.02
06-30	8182930008	Do	05/01/88-05/31/88		700.27
06-30	8183540031	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		2,181.39

EXPENDITURES FOR 2ND QUARTER

SALARIES

SPECIAL AND SELECT COMMITTEES	143,823.11

EXPENSES

SPECIAL AND SELECT COMMITTEES	18,142.42
TOTAL	**161,965.53**

SELECT COMMITTEE ON HUNGER

SALARIES

BROWN, MELISSA W	04/01/88-06/30/88	MINORITY STAFF DIRECTOR	9,999.99
CAVANAUGH, SHIRLEY J	04/01/88-06/30/88	CHIEF CLERK/OFFICE MANAGER	8,949.99
CAVANAUGH, XAVIER	04/01/88-06/30/88	COMPUTER MANAGER	6,375.00
CLARK, JEFFREY ALAN	04/01/88 06/30/88	PROFESSIONAL STAFF	10,674.99
FERNANDEZ, MARIA CRISTINA	04/01/88 06/30/88	PROFESSIONAL STAFF	5,874.99
FINK, HILARY L.	04/01/88-05/31/88	STAFF ASSISTANT	2,833.34
GAMBINO, ANTHONY W	04/01/88 06/30/88	PROFESSIONAL STAFF	6,999.99
HUGHES, KELLY LYNN	06/01/88-06/30/88	STAFF ASSISTANT	1,125.00
JACKSON, ROBERT L	04/01/88-06/30/88	PROFESSIONAL STAFF	8,750.01
JENSEN, CATHERINE H	04/01/88-06/30/88	PROFESSIONAL STAFF	10,775.01
JOHNSON, EARL S, III	04/01/88-06/30/88	PROFESSIONAL STAFF	6,999.99
KATSOYANNIS, MIRANDA G.	04/01/88 06/30/88	CHIEF OF STAFF	15,000.00
LAVOR, MARTIN L	04/01/88-06/30/88	SPECIAL CONSULTANT	7,500.00
SCHUCHART, CATHERINE ANN	04/01/88-06/30/88	STAFF ASSISTANT	6,249.99
SWANSON, EDWARD	04/01/88-06/30/88	PROFESSIONAL STAFF	6,375.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
SELECT COMMITTEE ON HUNGER—Con.					
		TATES, CHERYL LEE	04/01/88-06/30/88	PROFESSIONAL STAFF	10,250.01
		EXPENSES			
04-06	8090110004	BREAD FOR THE WORLD	03/01/88-03/01/89	NEWSLETTER RENEWAL	25.00
04-06	8090110001	CONGRESSIONAL QUARTERLY INC	04/19/88-04/20/89	SUBSCRIPTION RENEWAL FOR THE CONGRESSIONAL QUART. ?'Y.	715.00
04-06	8090110002	Do	05/22/88-05/23/89	SUBSCRIPTION RENEWAL FOR THE WEEKLY CONGRESSIONA'	469.00
04-06	8090110005	FEDERAL EXPRESS CORP	02/23/88	EXPRESS MAIL SERVICE	14.00
04-06	8090110003	MONITOR PUBLISHING CO	03/03/88-02/12/89	CONGRESSIONAL YELLOW BOOK	122.00
04-06	8091080002	CENTRAL DELIVERY SERVICE OF WASH, INC	03/11/88	COURIER SERVICE	5.95
04-06	8091080001	FEDERAL EXPRESS CORP	01/27/88	EXPRESS MAIL DELIVERY	14.00
04-08	8098060001	Do	03/10/88	EXPRESS MAIL DELIVERY	16.50
04-20	8109050002	CENTRAL DELIVERY SERVICE OF WASH, INC	03/31/88	COURIER SERVICE	15.25
04-20	8109050001	SOUTHWEST DISTRIBUTION	04/01/88-07/01/88	WEEKLY PUBLICATION - WASHINGTON POST	23.40
04-20	8109510003	FEDERAL EXPRESS CORP	03/17/88	EXPRESS MAIL DELIVERY	14.00
04-20	8109510001	NEW YORK TIMES	03/28/88-06/26/88	PUBLICATION RENEWAL	58.50
04-20	8109510004	SOUTHWEST DISTRIBUTION	04/01/88-07/01/88	WASHINGTON POST	42.90
04-20	8109510002	THE WALL STREET JOURNAL	03/29/88-03/29/89	1 YEAR SUBSCRIPTION	119.00
04-29	8117070001	DELTA AIR LINES INC	03/25/88-03/26/88	WITNESS TRAVEL	740.00
04-29	8118550013	HOUSE RECORDING STUDIO	03/01/88-03/31/88	OFFICIAL RECORDING SERVICES	7.00
04-30	8119930017	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		279.09
04-30	8119930018	Do	03/01/88-03/31/88		571.28
04-30	8120900062	*(EQUIPMENT ALLOWANCE)*	03/16/88-03/31/88		13.04
04-30	8120900063	Do	04/01/88-04/30/88		2,008.99
04-30	8123550021	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		772.96
05-05	8124120002	CENTRAL DELIVERY SERVICE OF WASH, INC	04/12/88	COURIER SERVICE	7.05
05-05	8124120001	FEDERAL EXPRESS CORP	04/07/88-04/13/88	EXPRESS MAIL SERVICE	56.00
05-05	8124190001	JAY ROSSIER	04/20/88	REIMBURSEMENT FOR WITNESS HOTEL EXPENSES	51.07
05-05	8124410001	Do	04/20/88	REIMBURSEMENT FOR WITNESS PARKING AT HARTFORD/SPRINGFIELD AIRPORT PLUS CAB FARE	21.00
05-17	8131020001	POSTMASTER	04/05/88	250 - 25¢ STAMPS; 20 - 1¢ STAMPS; 10 - 50¢ STAMPS	67.70
05-17	8132370001	FEDERAL EXPRESS CORP	04/20/88-04/21/88	EXPRESS MAIL DELIVERY	28.00
05-17	8137040002	CENTRAL DELIVERY SERVICE OF WASH, INC	04/19/88	COURIER SERVICE	7.05
05-17	8137040001	FEDERAL EXPRESS CORP	04/22/88-04/22/88	EXPRESS DELIVERY SERVICE	35.00
05-18	8137410001	U.S AIR	03/31/88-03/31/88	OFFICIAL COMMITTEE STAFF TRAVEL (EARL JOHNSON)	143.00
05-18	8137410002	Do	04/14/88-04/15/88	OFFICIAL WITNESS TRAVEL	186.00
05-19	8139020001	CANADIAN ASSOCIATES	05/01/88	PUBLICATION 'THE RIGHT TO FOOD'	14.95
05-31	8152900017	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		1,950.41
05-31	8152930017	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		259.56
05-31	8152930018	Do	04/01/88-04/30/88		421.95
05-31	8153490024	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		479.36
06-03	8152020001	FEDERAL EXPRESS CORP	05/05/88-05/06/88	EXPRESS DELIVERY SERVICE	28.00
06-16	8166420004	AFRICA NEWS DIGEST	08/08/88-08/08/89	PUBLICATION AFRICA NEWS	50.00
06-16	8166420003	BURRELLE'S MEDIA DIRECTORIES	05/31/88	PRESS CLIPPING SERVICE	60.00
06-16	8166420002	CENTRAL DELIVERY SERVICE OF WASH, INC	05/24/88	COURIER SERVICE	7.05
06-16	8166420001	FEDERAL EXPRESS CORP	05/19/88 05/23/88	EXPRESS MAIL DELIVERY	43.00

06-20	8146710011	HOUSE RECORDING STUDIO	04/01/88-04/30/88	OFFICIAL RECORDING SERVICES	11.00
06-20	8168250001	CONGRESSIONAL QUARTERLY INC	05/23/88	1 SET CQ BINDERS	36.95
06-24	8175110001	ALMANAC OF THE UNELECTED	06/01/88	PUBLICATION	227.50
06-24	8175110002	EARL S JOHNSON	06/13/88-06/15/88	OFFICIAL COMMITTEE TRAVEL ACTUAL EXPENSES - HOTEL & MEALS; MISC (PHONE CALLS); CAR RENTAL; PRKG/GAS/CAB.	280.82
06-24	8175130001	FEDERAL EXPRESS CORP	06/03/88	EXPRESS MAIL DELIVERY	24.00
06-30	8182840022	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		535.91
06-30	8182930017	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		302.21
06-30	8182930018	Do	05/01/88-05/31/88		443.92
06-30	8183540032	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		1,867.48

EXPENDITURES FOR 2ND QUARTER

SALARIES

SPECIAL AND SELECT COMMITTEES	124,733.30

EXPENSES

SPECIAL AND SELECT COMMITTEES	13,692.80
TOTAL	**138,426.10**

SELECT COMMITTEE ON NARCOTICS ABUSE AND CONTROL

SALARIES

ALEXANDER, JAMES	04/01/88-06/30/88	PROFESSIONAL STAFF 9,595.01
BAUM, RICHARD JEFFREY	04/01/88-06/30/88	MINORITY PROFESSIONAL STAFF 5,554.99
BODLANDER, DEBORAH E	04/01/88-06/30/88	MINORITY PROFESSIONAL STAFF 7,229.83
BROWN, ELLIOTT A	04/01/88-06/30/88	MINORITY STAFF DIRECTOR 14,924.78
DALLEY, GEORGE A	04/01/88-06/30/88	5,000.01
GILBERT, GEORGE R	04/01/88-06/30/88	COUNSEL 13,887.49
HABERLANDT, HEIDE R	04/01/88-06/30/88	STAFF ASSISTANT 4,797.49
HEDLUND, REBECCA L	04/01/88-06/30/88	PROFESSIONAL STAFF 9,090.00
JURITH, EDWARD H	04/01/88-06/30/88	STAFF DIRECTOR 15,655.01
KELLEY, MICHAEL JOSEPH, II	04/01/88-06/30/88	COUNSEL 10,352.51
POPE, B E	04/04/88-06/30/88	INVESTIGATOR 9,183.34
SHINDELMAN, ELLEN I	06/13/88-06/30/88	300.00
STAVROS, CHRISTINA TOMPROS	04/01/88-06/30/88	STAFF ASSISTANT 4,797.49
STOLZ, BARBARA ANN	04/01/88-06/30/88	PROFESSIONAL STAFF MEMBER 9,595.01
SULLIVAN-OBST, KATHIE	04/01/88-06/30/88	MINORITY STAFF ASSISTANT 4,986.87
THOMPSON, RUTHIE	04/01/88-06/30/88	EXECUTIVE ASSISTANT 6,312.49
WEINER, ROBERT S	04/01/88-06/30/88	PRESS OFFICER/MEDIA CONS 8,837.51

EXPENSES

04-11	8098230003	ALDERSON REPORTING CO.	02/24/88-02/24/88	TRANSCRIPT OF SENATE HEARING NOT YET AVAILABLE FM HOUSE OR SENATE, USED FOR CMTE RESEARCH ON PANAMA HRG.	97.80
04-11	8098230002	JAMES ALEXANDER	03/24/88-03/25/88	T.O. #100.2-6 - TRAVEL REIMBURSEMENT	185.63
04-11	8098230001	RUTHIE THOMPSON	01/12/88-03/30/88	PETTY CASH RECEIPTS	54.55
04-30	8119930031	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		186.05
04-30	8119930032	Do	03/01/88-03/31/88		549.73
04-30	8120900085	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		2,773.94
04-30	8123550014	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		1,058.07
05-17	8131080001	FEDERAL EXPRESS CORP	05/08/87-05/11/87	EXPRESS MAIL AIRBILL	16.50
05-17	8132380001	RUTHIE THOMPSON	03/23/88 03/24/88	REIMBURSEMENT TO PETTY CASH (HAND TRUCK)	13.64
05-26	8145020003	BENCHMARK SYSTEMS	04/12/88-04/12/88	HP LASER I CARTRIDGE FOR CANNON LASER PRINTER - FED ID 54-0894982	64.00
05-26	8145020002	NATIONAL CAR RENTAL SYSTEM	02/20/88-02/23/88	T.O #100.2-1 - CINCINNATI CAR RENTAL (ED JURITH)	120.83
05-26	8145020001	NATIONAL NEWS AGENCY	03/23/88-04/19/88	NEWSPAPER SUBSCRIPTION - MARCH 23 - APRIL 19.	126.70
05-26	8145020004	WASHINGTON CRIME NEWS SERVICE	04/01/88 03/31/89	SUBSCRIPTION TO NARCOTICS CONTROL DIGEST	120.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
SELECT COMMITTEE ON NARCOTICS ABUSE AND CONTROL—Con.					
05-26	8146440003	BENCHMARK SYSTEMS	05/17/88-05/17/88	22 NEC PRINTER RIBBONS 1 HP LASER 1 CARTRIDGE	185.00
05-26	8146440001	ELLIOTT A BROWN	04/29/88-04/30/88	TRAVEL EXPENSES REIMBURSEMENT, LODGING, TOLLS, CABS, FOOD, MISC	101.75
05-26	8146440002	GENERAL SERVICES ADMIN	04/01/88-04/30/88	FTS SERVICE	15.00
05-31	8152900027	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		2,773.94
05-31	8152930029	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		185.38
05-31	8152930030	Do	04/01/88-04/30/88		438.64
06-22	8172100002	EASTERN AIR LINES, INC	04/29/88-04/30/88	ELLIOTT BROWN T.O. # 100.2-9 WDC/NYC/WDC	116.00
06-22	8172100004	GENERAL SERVICES ADMIN	05/01/88-05/31/88	FTS SERVICE	15.00
06-22	8172100005	EDWARD H JURITH	05/26/88-05/26/88	T.O. # 100.2-10 REIMBURSEMENT FOR IN CITY (NY) TRANSPORTATION CAB FARE BUS FARE SUBWAY FARE	38.40
06-22	8172100003	NATIONAL CAR RENTAL SYSTEM	04/29/88-04/30/88	E. BROWN-RENTAL CAR DRUG ADVISORY MIDDLETOWN, NY (FROM NYC)	86.09
06-22	8172100001	NATIONAL NEWS AGENCY	04/20/88-05/17/88	NEWSPAPER SUBSCRIPTIONS (DAILY)NY TIMES WASH POST WALL ST NY TIMES NY POST USA TODAY WASH TIMES.	126.70
06-30	8182840015	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		1,777.08
06-30	8182930029	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		71.96
06-30	8182930030	Do	05/01/88-05/31/88		616.09
06-30	8183540025	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		2,929.13
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				SPECIAL AND SELECT COMMITTEES	140,099.83
				EXPENSES	
				SPECIAL AND SELECT COMMITTEES	14,843.60
				TOTAL	**154,943.43**
SELECT COMMITTEE TO INVESTIGATE COVERT ARMS TRANSACTIONS WITH IRAN					
EXPENSES					
04-06	8091110001	TREASURER OF UNITED STATES	12/08/87-03/01/88	PETTY CASH REIMBURSEMENT POSTAGE $16.25 TRANSPORTATION $7.50 OFFICE SUPPLIES $9.08	32.83
04-30	8119930024	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		79.74
04-30	8119930025	Do	03/01/88-03/31/88		400.93
05-26	8146160001	NATIONAL NEWS AGENCY	01/27/88-02/28/88	NEWSPAPER SUBSCRIPTIONS	295.00
06-01	8183950002	*(DC TELEPHONE SERVICE CHARGED)*	06/01/88	CREDIT FOR FEBRUARY AND MARCH, 1988	(25.54)
06-01	8183950001	*(DC TELEPHONE TOLLS CHARGED)*	06/01/88	CREDIT FOR FEBRUARY AND MARCH, 1988	(398.26)
06-20	8169040001	GENERAL SERVICES ADMIN	03/31/88	SECURE TELEPHONE SERVICE FOR THE SELECT COMMITTEE ON COVERT ARMS FOR THE MONTH OF APRIL 1988	172.00
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				SPECIAL AND SELECT COMMITTEES	556.70
				TOTAL	**556.70**

SPECIAL AND SELECT COMMITTEES FUNERALS

EXPENSES

04-11	8099710005	JOHN A DEWOLFE	03/28/88	REIMBURSEMENT FOR MEALS DURING FUNERAL ARRANGEMENTS FOR LATE HON JAMES HOWARD	31.51
04-11	8099710001	DINERS CLUB INTERNATIONAL	03/28/88	CONTINENTAL A/L AIRFARE FOR FUNERAL ARRANGEMENTS F/LATE HON JAMES HOWARD--ONE WAY F/RUPERT ELTON MOBBS.	68.00
04-11	8099710003	Do	03/28/88	CONT'L AIRLINES A/F FOR FUNERAL ARRANGEMENTS F/LATE HON JAMES HOWARD -- 1 WAY F/JOHN DEWOLF WASH-NEWARK.	68.00
04-11	8099710004	Do	03/28/88	LODGING FOR FUNERAL ARRANGEMENTS FOR LATE HON JAMES HOWARD -- JOHN DEWOLF	43.40
04-11	8099710006	Do	03/28/88	FLORAL TRIBUTE FROM US HOUSE OF REPS FOR FUNERAL FOR LATE HON JAMES HOWARD	150.00
04-11	8099710007	Do	03/28/88	CONTIN'L AIRLINES A/F F/FUNERAL ARRANGEMENTS F/LATE HON JAMES HOWARD--1 WAY F/LAURA NEWMAN, DC - NEWARK.	68.00
04-11	8099710010	Do	03/28/88	LODGING FOR FUNERAL ARRANGEMENTS FOR LATE HON JAMES HOWARD -- RUPERT ELTON MOBBS	42.40
04-11	8099710008	Do	03/28/88-03/29/88	LODGING FOR FUNERAL ARRANGEMENTS FOR LATE HON JAMES HOWARD -- LAURA NEWMAN	42.40
04-11	8099710002	RUPERT ELTON MOBBS	03/28/88-03/29/88	REIMBURSEMENT FOR MEALS DURING FUNERAL ARRANGEMENTS FOR LATE HON JAMES HOWARD	40.79
04-11	8099710009	LAURA J NEWMAN	03/28/88-03/29/88	MEALS FOR FUNERAL ARRANGEMENTS FOR LATE HON JAMES HOWARD	48.48
04-20	8109740004	LTC JOHN F. HAY	04/28/88	SUPPLIES IN SUPPORT OF CONGRESSIONAL DELEGATION ATTENDING FUNERAL OF LATE HON JAMES J HOWARD	165.20
04-20	8109740001	MRS JAMES J HOWARD	04/28/88	REIMBURSEMENT FOR FUNERAL EXPENSES FOR LATE HON JAMES J HOWARD	2,000.00
04-20	8109740003	SERVICE AMERICA CORP	04/28/88	SUPPLIES IN SUPPORT OF CONGRESSIONAL DELEGATION ATTENDING FUNERAL OF LATE HON JAMES J HOWARD	137.94
04-20	8109740002	89TH MAW IN-FLIGHT FUND	04/28/88	SUPPLIES ON SPECIAL AIR MISSION #2730 IN SUPPORT OF CONGL DELEGATION ATNDG FUNERAL OF LATE HON HOWARD.	731.54
05-13	8132060001	GREYHOUND TRAVEL SERVICE	03/29/88	GROUND TRANSP IN SUPPORT OF CONGRESSIONAL DELEGATION ATTENDING FUNERAL SVC OF HON. JAMES HOWARD 4 BUSES.	1,601.00
05-13	8132060002	Do	03/29/88	GROUND TRANSP IN SUPPORT OF CONGRESSIONAL DELEGATION ATTENDING FUNERAL SVC OF HON. JAMES HOWARD 4 BUSES.	1,200.00
05-16	8134040006	KENNETH L. BURKHEAD	04/24/88-04/26/88	MEALS FOR FUNERAL ARRANGEMENTS FOR LATE HON. MELVIN PRICE	61.93
05-16	8134040004	JOHN A DEWOLFE	04/24/88-04/26/88	MISCELLANEOUS EXPENSES FOR FUNERAL ARRANGEMENTS FOR LATE HON. MELVIN PRICE	1.75
05-16	8134040001	DINERS CLUB INTERNATIONAL	04/24/88-04/26/88	LODGING AND MEALS FOR FUNERAL ARRANGEMENTS FOR LATE HON MELVIN PRICE	126.01
05-16	8134040002	Do	04/24/88-04/26/88	LODGING AND MEALS FOR FUNERAL ARRANGEMENTS FOR LATE HON. MELVIN PRICE	132.25
05-16	8134040003	Do	04/24/88-04/26/88	LODGING FOR FUNERAL ARRANGEMENTS FOR LATE HON. MELVIN PRICE	118.19
05-16	8134040011	Do	04/24/88-04/26/88	LODGING FOR FUNERAL ARRANGEMENTS FOR LATE HON. MELVIN PRICE	88.09
05-16	8134040007	ROVERT V. FISCHER JR.	04/24/88-04/26/88	MEALS FOR FUNERAL ARRANGEMENTS FOR LATE HON. MELVIN PRICE	51.30
05-16	8134040009	GREYHOUND TRAVEL SERVICE	04/26/88	TRANSPORTATION FOR MBRS OF CONGRESS FR CAPITOL TO ANDREWS AFB FOR FUNERAL FOR LATE HON. MELVIN PRICE.	1,332.00
05-16	8134040010	Do	04/26/88	TRANS'P FOR MBRS OF CONGRESS FR SCOTT AFB TO BELLVILLE,ILL FOR FUNERAL FOR LATE HON MELVIN PRICE	1,524.00
05-16	8134040008	SERVICE AMERICA CORP	04/26/88	REFRESHMENTS PROIR TO FUNERAL FOR LATE HON. MELVIN PRICE	248.52
06-17	8168170002	GRIMM AND GORLY	04/26/88	FLOWERS FOR THE FUNERAL FOR THE LATE CONGRESSMAN MELVIN PRICE	150.00
06-17	8168170001	89TH MAW IN-FLIGHT FUND	04/26/88	IN-FLIGHT EXPENSES FOR THE FUNERAL FOR THE LATE CONGRESSMAN MELVIN PRICE	1,487.35

EXPENDITURES FOR 2ND QUARTER

EXPENSES

SPECIAL AND SELECT COMMITTEES	11,760.05
TOTAL	11,760.05

TOTAL EXPENDITURES FOR 2ND QUARTER

SALARIES

COMMITTEE EMPLOYEES	11,934,182.08
SPECIAL AND SELECT COMMITTEES	10,872,065.51

EXPENSES

SPECIAL AND SELECT COMMITTEES	392,919.24

COMMITTEE ON APPROPRIATIONS (STUDIES & INVESTIGATION)

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		BAIRD, GEORGE CARTER	04/01/88-06/30/88	DEPUTY CHIEF	17,600.01
		BUCKLES, JIMMIE E	04/01/88-06/30/88	INVESTIGATOR	14,874.99
		CEKALA, SHARON A	04/01/88-06/30/88	ASSISTANT DIRECTOR	13,275.00
		CHASE, CHERYL LEIGH	04/01/88-06/30/88	SECRETARY	4,824.99
		DECATUR, JOYCE CAROLE	04/01/88-06/30/88	SECRETARY	4,974.99
		DECATUR, VICTORIA V	04/01/88-06/30/88	SECRETARY	5,900.01
		GLYNN, MICHAEL O	04/01/88-06/30/88	INVESTIGATOR	17,225.01
		HENEHAN, LINDA D	04/01/88-06/30/88	SECRETARY	7,475.01
		HUFFMAN, DEBORAH A	04/01/88-06/30/88	SECRETARY	5,375.01
		KING, FRANCIS J, JR	04/01/88-06/30/88	INVESTIGATOR	14,799.99
		MASON, ROY T	04/01/88-06/30/88	INVESTIGATOR	14,499.99
		NOSIK, DOUGLAS D	04/01/88-06/30/88	ASSISTANT DIRECTOR	14,000.01
		O'KANE, JAMES J	04/01/88-06/30/88	INVESTIGATOR	14,799.99
		PLETCHER, STEVEN R	04/01/88-06/30/88	INVESTIGATOR	16,325.01
		STULL, ANN M	04/01/88-06/30/88	ADMINISTRATIVE OFFICER	8,400.00
		VAN NOTE, GRAHAM W	04/01/88-06/30/88	ASSISTANT DIRECTOR	18,075.00
		VANDERGRIFT, R W, JR	04/01/88-06/30/88	CHIEF	18,399.99
		VIPRAIO, LEONA LYNN	04/01/88-06/30/88	SECRETARY	5,475.00
		WEAVER, BEN ALAN	04/01/88-06/30/88	INVESTIGATOR	14,499.99
		WILLIAMS, DOROTHY M	04/01/88-06/30/88	SECRETARY	5,250.00

EXPENSES

04-06	8095760011	ALBERT J. BOUDREAU	03/01/88-03/31/88	PAYMENT FOR CONTRACT SERVICES	3,600.00
04-06	8095760012	RONALD B. CARPENTER	03/01/88-03/31/88	PAYMENT FOR CONTRACT SERVICES	3,600.00
04-06	8095760013	PAUL E CLEMENTS	03/01/88-03/31/88	PAYMENT FOR CONTRACT SERVICES	3,600.00
04-06	8095760014	ALFRED L. ESPOSITO	03/01/88-03/31/88	PAYMENT FOR CONTRACT SERVICES	3,700.00
04-06	8095760015	ARTHUR J. FILIPPINO	03/01/88-03/31/88	PAYMENT FOR CONTRACT SERVICES	3,600.00
04-06	8095760006	WILLIAM P. HAYNES, JR	03/01/88-03/31/88	PAYMENT FOR CONTRACT SERVICES	3,600.00
04-06	8095760007	MAURICE A. HERRON	03/01/88-03/31/88	PAYMENT FOR CONTRACT SERVICES	3,700.00
04-06	8095760009	ROBERT E JAMISON	03/01/88-03/31/88	PAYMENT FOR CONTRACT SERVICES	3,200.00
04-06	8095760018	RALPH J. KAUFFMAN	03/02/88-03/03/88	PAYMENT FOR OB TRAVEL	148.11
04-06	8095760008	JOHN R. KURELICH	03/01/88-03/31/88	PAYMENT FOR CONTRACT SERVICES	3,200.00
04-06	8095760010	THOMAS M. LEAHY	03/01/88-03/31/88	PAYMENT FOR CONTRACT SERVICES	3,100.00
04-06	8095760001	JAMES P. MANSFIELD	03/01/88-03/31/88	PAYMENT FOR CONTRACT SERVICES	3,600.00
04-06	8095760002	JOSEPH P. NORMILE	03/01/88-03/31/88	PAYMENT FOR CONTRACT SERVICES	3,700.00
04-06	8095760019	Do	03/13/88-03/18/88	PAYMENT FOR OB TRAVEL	558.63
04-06	8095760003	CLERIO P. PIN	03/01/88-03/31/88	PAYMENT FOR CONTRACT SERVICES	3,700.00
04-06	8095760004	ROSS P POPE	03/01/88-03/31/88	PAYMENT FOR CONTRACT SERVICES	3,300.00
04-06	8095760005	JOHN D. REDELL	03/01/88-03/31/88	PAYMENT FOR CONTRACT SERVICES	3,300.00
04-06	8095760016	HUNTER L. SPILLAN	03/01/88-03/31/88	PAYMENT FOR CONTRACT SERVICES	5,225.00
04-06	8095760020	AUGUSTUS M STATHAM	02/25/88-03/10/88	PAYMENT FOR OB TRAVEL	1,036.21
04-06	8095760017	LAWRENCE P. WALSH	03/01/88-03/31/88	PAYMENT FOR CONTRACT SERVICES	3,200.00
04-06	8095760021	BEN ALAN WEAVER	03/05/88-03/10/88	PAYMENT FOR OB TRAVEL	987.46
04-06	8095020005	FEDERAL BUREAU OF INVESTIGATIONS	01/01/88-01/31/88	PAYMENT FOR REIMBURSABLE SALARIES	72,944.73
04-06	8096020006	Do	01/01/88-01/31/88	TRAVEL	25,990.52

04-06	8096020001	GSA	11/08/87–12/23/87	PAYMENT FOR REIMBURSABLE DETAIL OF JAMES J. BERTHOLD	6,670.83
04-06	8096020002	Do	01/02/88–02/13/88	PAYMENT FOR REIMBURSABLE DETAIL OF JAMES J. BERTHOLD	9,194.92
04-06	8096020003	U.S. GENERAL ACCOUNTING OFFICE	01/01/88–01/31/88	PAYMENT FOR REIMBURSABLE OB TRAVEL FOR W. HILL	750.94
04-06	8096020004	Do	01/05/88–01/09/88	PAYMENT FOR REIMBURSABLE OB TRAVEL FOR CHERVENAK	770.62
04-08	8099770006	ALBERT J. BOUDREAU	11/02/87–03/10/88	PAYMENT FOR OB TRAVEL	995.80
04-08	8099770001	WILLIAM C. FRANCK	03/01/88–03/15/88	PAYMENT FOR CONTRACT SERVICES: 11 DAYS @ $165 PER DAY	1,815.00
04-08	8099770007	MICHAEL O GLYNN	02/24/88–03/30/88	PAYMENT FOR OB TRAVEL	395.67
04-08	8099770002	ROBERT C. GOFFUS	03/01/88–03/15/88	PAYMENT FOR CONTRACT SERVICES: 11 DAYS @ $170 PER DAY	1,870.00
04-08	8099770008	MAURICE A. HERRON	03/02/88–03/10/88	PAYMENT FOR OB TRAVEL	1,138.82
04-08	8099770003	TERRENCE E. HOBBS	03/01/88–03/29/88	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $175 PER DAY	3,500.00
04-08	8099770004	ROBERT A. KANE	03/01/88–03/28/88	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $175 PER DAY	3,500.00
04-08	8099770005	RALPH J. KAUFFMAN	03/01/88–03/31/88	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $185 PER DAY	3,700.00
04-08	8099770010	HYMAN L. KRIEGER	03/01/88–03/30/88	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $185 PER DAY	3,700.00
04-08	8099770009	DONALD E. SAMPSON	11/04/87–02/17/88	PAYMENT FOR OB TRAVEL	19.11
04-08	8099770011	AUGUSTUS M STATHAM	03/01/88–03/29/88	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $175 PER DAY	3,500.00
04-08	8099770012	CARLTON A. WEISS	03/01/88–03/31/88	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $165 PER DAY	3,300.00
04-19	8110010005	BERNARD F CAREY	03/01/88–03/30/88	PAYMENT FOR CONTRACT SERVICES: 20 DAYS AT $180 PER DAY	3,600.00
04-19	8110010010	Do	03/15/88–03/22/88	PAYMENT FOR OB TRAVEL	398.90
04-19	8110010011	RONALD B. CARPENTER	11/02/87–02/08/88	PAYMENT FOR OB TRAVEL	60.80
04-19	8110010012	PAUL E CLEMENTS	02/05/88–03/24/88	PAYMENT FOR OB TRAVEL	525.02
04-19	8110010013	Do	03/27/88–03/30/88	PAYMENT FOR OB TRAVEL	296.81
04-19	8110010004	DOT-FEDERAL AVIATION ADM	03/01/87–06/28/87	REIMBURSEMENT FOR DETAIL OF MARGARET S. BAKER	8,506.97
04-19	8110010006	LUDOVICO GIORDANO	03/01/88–03/28/88	PAYMENT FOR CONTRACT SERVICES: 20 DAYS AT $150 PER DAY	3,000.00
04-19	8110010014	RALPH J. KAUFFMAN	03/24/88–03/30/88	PAYMENT FOR OB TRAVEL	158.83
04-19	8110010015	JOHN R. KURELICH	03/20/88–04/01/88	PAYMENT FOR OB TRAVEL	1,227.00
04-19	8110010007	HENRY P MCDONALD	03/01/88–03/31/88	PAYMENT FOR CONTRACT SERVICES: 19 DAYS AT $125 PER DAY	2,375.00
04-19	8110010016	JOSEPH P. NORMILE	03/27/88–03/30/88	PAYMENT FOR OB TRAVEL	274.83
04-19	8110010008	DONALD E. SAMPSON	03/01/88–03/16/88	PAYMENT FOR CONTRACT SERVICES: 12 DAYS AT $155 PER DAY	1,860.00
04-19	8110010017	AUGUSTUS M STATHAM	03/21/88–03/29/88	PAYMENT FOR OB TRAVEL	572.62
04-19	8110010002	THE ECONOMIST	06/30/88–06/30/90	PAYMENT FOR 100 WEEKS OF MAGAZINE	170.00
04-19	8110010018	GRAHAM W VAN NOTE	03/21/88–03/26/88	PAYMENT FOR OB TRAVEL	488.79
04-19	8110010003	R W VANDERGRIFT	03/27/88–03/30/88	PAYMENT FOR OB TRAVEL	407.48
04-19	8110010009	GEORGE J. VECCHIETTI	03/01/88–03/29/88	PAYMENT FOR CONTRACT SERVICES: 20 DAYS AT $185 PER DAY	3,700.00
04-19	8110010001	WASHINGTON POST	03/31/88–03/31/90	PAYMENT FOR 2 YEAR SUBSCRIPTION FOR NATIONAL WEEKLY EDITION	69.00
04-21	8112020010	AMERICAN AIRLINES	02/24/88–02/25/88	PAYMENT FOR GTR'S USED ON OB TRAVEL FOR #909 VANDERGRIFT & BAIRD	2,448.00
04-21	8112020009	CONGRESSIONAL QUARTERLY INC	06/19/88–06/19/89	PAYMENT FOR 1-YEAR SUBSCRIPTION	715.00
04-21	8112020001	WILLIAM P. HAYNES, JR.	03/01/88–03/31/88	PAYMENT FOR OB TRAVEL	658.36
04-21	8112020006	HERTZ SYSTEM INC	02/01/88–03/10/88	PAYMENT FOR RENTAL CARS USED ON OB TRAVEL	1,725.53
04-21	8112020011	NORTHWEST AIRLINES, INC.	02/02/88–02/10/88	PAYMENT FOR GTR USED ON OB TRAVEL FOR #903 NOSIK	338.00
04-21	8112020002	STEVEN R. PLETCHER	03/01/88–03/31/88	PAYMENT FOR OB TRAVEL	561.50
04-21	8112020012	TRANS WORLD AIRLINES, INC.	02/06/88–02/10/88	PAYMENT FOR GTR USED ON OB TRAVEL FOR #992 KAUFFMAN	330.00
04-21	8112020004	U.S. GENERAL ACCOUNTING OFFICE	01/04/88–02/29/88	PAYMENT FOR OB TRAVEL FOR PAUL T. GRISHKAT	1,138.64
04-21	8112020005	Do	01/31/88–02/05/88	PAYMENT FOR OB TRAVEL FOR DAVID F. COMBS	659.72
04-21	8112020006	Do	01/31/88–02/12/88	PAYMENT FOR OB TRAVEL FOR THOMAS F. WARD	1,811.02
04-21	8112020003	Do	02/01/88–02/12/88	PAYMENT FOR OB TRAVEL FOR DONNA L. BROWN	1,633.06
04-21	8112020007	Do	02/24/88–02/26/88	PAYMENT FOR OB TRAVEL FOR VERNON WESTBROOK, JR.	412.85
04-30	8119930002	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88–03/31/88		1,774.85
04-30	8120900010	*(EQUIPMENT ALLOWANCE)*	12/04/87–12/31/87		3.56
04-30	8120900003	Do	01/01/88–03/31/88		11.46
04-30	8120900004	Do	03/16/88–03/31/88		489.62
04-30	8120900005	Do	03/18/88–03/31/88		11.04
04-30	8120900006	Do	03/24/88–03/31/88		1.66
04-30	8120900007	Do	03/25/88–03/31/88		1.93
04-30	8120900008	Do	03/31/88–03/31/88		(1.55)
04-30	8120900009	Do	04/01/88–04/30/88		2,655.09
05-05	8124040006	ALBERT J. BOUDREAU	04/01/88–04/30/88	PAYMENT FOR CONTRACT SERVICES	3,600.00

COMMITTEE ON APPROPRIATIONS (STUDIES & INVESTIGATION)—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-05	8124040007	RONALD B. CARPENTER	04/01/88-04/30/88	PAYMENT FOR CONTRACT SERVICES	3,600.00
05-05	8124040013	DELTA AIR LINES INC	03/30/88	PAYMENT FOR GTR USED ON OB TRAVEL FOR #973 GLYNN	148.00
05-05	8124040008	ARTHUR J. FILIPPINO	04/01/88-04/30/88	PAYMENT FOR CONTRACT SERVICES	3,600.00
05-05	8124040009	WILLIAM P. HAYNES, JR.	04/01/88-04/30/88	PAYMENT FOR CONTRACT SERVICES	3,600.00
05-05	8124040010	MAURICE A. HERRON	04/01/88-04/30/88	PAYMENT FOR CONTRACT SERVICES	3,700.00
05-05	8124040002	ROBERT E. JAMISON	04/01/88-04/30/88	PAYMENT FOR CONTRACT SERVICES	3,200.00
05-05	8124040001	JOHN R. KURELICH	04/01/88-04/30/88	PAYMENT FOR CONTRACT SERVICES	3,200.00
05-05	8124040012	NATIONAL CAR RENTAL SYSTEM	02/09/88-03/13/88	PAYMENT FOR RENTAL CARS USED ON OB TRAVEL	494.42
05-05	8124040014	PIEDMONT AVIATION, INC	02/25/88-03/10/88	PAYMENT FOR GTR'S USED ON OB TRAVEL FOR #994 KAUFFMAN, #072 STATHAM, #112 HERRON	1,698.00
05-05	8124040017	CLERIO P. PIN	03/20/88-03/24/88	PAYMENT FOR OB TRAVEL	421.39
05-05	8124040016	Do	04/10/88-04/12/88	PAYMENT FOR OB TRAVEL	301.21
05-05	8124040003	ROSS P. POPE	04/01/88-04/30/88	PAYMENT FOR CONTRACT SERVICES	3,300.00
05-05	8124040004	HUNTER L. SPILLAN	04/01/88-04/30/88	PAYMENT FOR CONTRACT SERVICES	5,345.00
05-05	8124040015	TRANS WORLD AIRLINES, INC	03/05/88-03/10/88	PAYMENT FOR GTR OB TRAVEL FOR #993 KAUFFMAN, #081 BOUDREAU, #091 CARPENTER, #111 HERRON, #540 WEAVER.	11,735.00
05-05	8124040021	Do	03/05/88-03/10/88	PAYMENT FOR GTR USED ON OB TRAVEL FOR: #910 VANDERGRIFT	2,347.00
05-05	8124040019	Do	03/13/88-03/31/88	PAYMENT FOR GTR OB TRAVEL FOR #912 PLETCHER, #369 HAYNES, #446 NORMILE, #558 CLEMENTS	2,035.00
05-05	8124040020	Do	03/20/88-03/24/88	PAYMENT FOR GTR USED ON OB TRAVEL FOR #986 PIN	322.00
05-05	8124040022	Do	03/21/88-03/30/88	PAYMENT FOR GTR'S USED ON OB TRAVEL FOR #056 VAN OTE, #121 VANDERGRIFT	1,763.00
05-05	8124040023	U S AIR	03/24/88-03/24/88	PAYMENT FOR GTR USED ON OB TRAVEL FOR: #995 KAUFFMAN	186.00
05-05	8124040018	GEORGE J. VECCHIETTI	01/28/88-03/25/88	PAYMENT FOR OB TRAVEL	407.62
05-05	8124040005	LAWRENCE P. WALSH	04/01/88-04/30/88	PAYMENT FOR CONTRACT SERVICES	3,200.00
05-05	8124040011	XEROX CORPORATION	03/21/88-03/21/88	PAYMENT FOR PREPACK SUPPLIES FOR M08-046744	221.76
05-05	8125430002	ARTHUR J. FILIPPINO	02/05/88-04/22/88	PAYMENT FOR OB TRAVEL	446.04
05-05	8125430003	ROBERT A. KANE	04/17/88-04/22/88	PAYMENT FOR OB TRAVEL	406.37
05-05	8125430004	RALPH J. KAUFFMAN	04/10/88-04/13/88	PAYMENT FOR OB TRAVEL	259.28
05-05	8125430001	R W VANDERGRIFT	04/17/88-04/20/88	PAYMENT FOR OB TRAVEL	255.25
05-11	8131130020	RANALD T. ADAMS, JR	04/25/88-04/29/88	PAYMENT FOR CONTRACT SERVICES - 5 DAYS @ $190 PER DAY	950.00
05-11	8131130021	RICHARD H ASH	04/25/88-04/29/88	PAYMENT FOR CONTRACT SERVICES 5 DAYS @ $190 PER DAY	950.00
05-11	8131130003	ALBERT J. BOUDREAU	03/28/88-04/25/88	PAYMENT FOR OB TRAVEL	36.75
05-11	8131130004	BERNARD F CAREY	04/11/88-04/14/88	PAYMENT FOR OB TRAVEL	314.95
05-11	8131130022	PAUL E CLEMENTS	04/01/88-04/28/88	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $180 PER DAY	3,600.00
05-11	8131130008	DEPT OF TRANSPORTATION	02/22/88-03/31/88	REIMBURSEMENT FOR DETAIL OF MARGARET ROBERTS	3,209.55
05-11	8131130005	LUDOVICO GIORDANO	01/06/88-04/22/88	PAYMENT FOR OB TRAVEL	390.87
05-11	8131130023	Do	04/01/88-04/29/88	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $150 PER DAY	3,000.00
05-11	8131130006	WILLIAM P. HAYNES, JR	04/01/88-04/27/88	PAYMENT FOR OB TRAVEL	832.00
05-11	8131130024	TERRENCE E. HOBBS	04/01/88-04/29/88	PAYMENT FOR CONTRACT SERVICES: 17 DAYS @ $175 PER DAY	2,975.00
05-11	8131130015	ROBERT A. KANE	04/01/88-04/29/88	PAYMENT FOR CONTRACT SERVICES - 20 DAYS @ $175 PER DAY	3,500.00
05-11	8131130016	RALPH J. KAUFFMAN	04/01/88-04/29/88	PAYMENT FOR CONTRACT SERVICES - 20 DAYS @ $185 PER DAY	3,700.00
05-11	8131130017	HYMAN L. KRIEGER	04/01/88-04/29/88	PAYMENT FOR CONTRACT SERVICES - 20 DAYS @ $185 PER DAY	3,700.00
05-11	8131130018	JAMES P. MANSFIELD	04/01/88-04/29/88	PAYMENT FOR CONTRACT SERVICES - 17 DAYS @ $180 PER DAY	3,060.00
05-11	8131130019	HENRY P MCDONALD	04/01/88-04/29/88	PAYMENT FOR CONTRACT SERVICES - 16 DAYS @ $125 PER DAY	2,000.00
05-11	8131130007	Do	04/07/88-04/22/88	PAYMENT FOR OB TRAVEL	424.09
05-11	8131130009	BRUCE MEREDITH	04/20/88	REIMBURSEMENT FOR EXPRESS MAIL SERVICE	8.75
05-11	8131130010	JOSEPH P. NORMILE	04/01/88-04/29/88	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $185 PER DAY	3,700.00
05-11	8131130025	WILLIAM R. PARTRIDGE	02/12/88-04/14/88	PAYMENT FOR OB TRAVEL	840.68

05-11	8131130026	STEVEN R. PLETCHER	04/01/88-04/27/88	PAYMENT FOR OB TRAVEL	788.15
05-11	8131130011	CHARLES W. POWERS	01/13/88-01/28/88	PAYMENT FOR CONTRACT SERVICES: 6 DAYS @ $185 PER DAY	1,110.00
05-11	8131130027	Do	01/13/88-01/28/88	PAYMENT FOR OB TRAVEL	473.02
05-11	8131130012	Do	02/10/88-02/25/88	PAYMENT FOR CONTRACT SERVICES - 7 DAYS @ $185 PER DAY	1,295.00
05-11	8131130028	Do	02/15/88-02/19/88	PAYMENT FOR OB TRAVEL	367.23
05-11	8131130013	JOHN D. REDELL	04/01/88-04/28/88	PAYMENT FOR CONTRACT SERVICES - 20 DAYS @ $175 PER DAY	3,500.00
05-11	8131130014	AUGUSTUS M STATHAM	04/04/88-04/29/88	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $175 PER DAY	3,500.00
05-11	8131130029	Do	04/16/88-04/29/88	PAYMENT FOR OB TRAVEL	1,311.25
05-11	8131130001	GEORGE J. VECCHIETTI	04/05/88-04/14/88	PAYMENT FOR OB TRAVEL	340.30
05-11	8131130002	BEN ALAN WEAVER	03/29/88-04/21/88	PAYMENT FOR OB TRAVEL	593.63
05-18	8138060001	BERNARD F CAREY	04/01/88-04/30/88	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $180 PER DAY	3,600.00
05-18	8138060013	DANIEL DOHERTY JR.	03/01/88-04/22/88	PAYMENT FOR OB TRAVEL	574.38
05-18	8138060014	MAURICE A. HERRON	04/13/88-04/21/88	PAYMENT FOR OB TRAVEL	30.00
05-18	8138060015	JOHN R. KURELICH	04/10/88-04/29/88	PAYMENT FOR OB TRAVEL	1,718.02
05-18	8138060016	JOHN D. REDELL	02/26/88-04/22/88	PAYMENT FOR OB TRAVEL	578.24
05-18	8138060007	U S OFFICE OF PERSONNEL MANAGEMENT	10/01/87-01/04/88	PAYMENT FOR REIMBURSABLE SALARY AND BENEFITS OF JOHN PUGH	13,447.52
05-18	8138060009	U.S. GENERAL ACCOUNTING OFFICE	01/30/88-02/12/88	PAYMENT FOR OB TRAVEL FOR: VERNON WESTBROOK	1,919.99
05-18	8138060008	Do	01/31/88-02/05/88	PAYMENT FOR OB TRAVEL FOR: DON J WARD	669.34
05-18	8138060010	Do	02/15/88-02/23/88	PAYMENT FOR OB TRAVEL FOR: DOUGLAS E HAYNES	973.11
05-18	8138060003	Do	02/17/88-03/10/88	PAYMENT FOR OB TRAVEL: PAUL T GRISHKAT	799.82
05-18	8138060005	Do	02/29/88-03/10/88	PAYMENT FOR OB TRAVEL. THOMAS F WARD	1,595.80
05-18	8138060006	Do	02/29/88-03/10/88	PAYMENT FOR OB TRAVEL: VERNON WESTBROOK	1,680.18
05-18	8138060004	Do	03/20/88-04/01/88	PAYMENT FOR OB TRAVEL: DOUGLAS E HAYNES	1,410.99
05-18	8138060011	Do	03/20/88-04/01/88	PAYMENT FOR OB TRAVEL FOR: DAVID COMBS	1,515.00
05-18	8138060012	Do	03/21/88-03/29/88	PAYMENT FOR OB TRAVEL FOR: PAUL T GRISHKAT	1,114.92
05-18	8138060017	GRAHAM W VAN NOTE	04/11/88-04/12/88	PAYMENT FOR OB TRAVEL	120.07
05-18	8138060002	GEORGE J. VECCHIETTI	04/04/88-04/29/88	PAYMENT FOR CONTRACT SERVICES: 19 DAYS @ $185 PER DAY	3,515.00
05-24	8145810014	AMERICAN AIRLINES	03/15/88-03/18/88	PAYMENT FOR GTR'S USED ON OB TRAVEL FOR: #150 VECCHIETTI, #140 CAREY	172.00
05-24	8145810010	Do	03/27/88-03/31/88	PAYMENT FOR GTR'S USED ON OB TRAVEL FOR: #914 PLETCHER, #370 HAYNES	608.00
05-24	8145810009	Do	04/18/88-04/22/88	PAYMENT FOR GTR USED ON OB TRAVEL FOR: #817 REDELL	370.00
05-24	8145810022	EASTERN AIR LINES, INC.	01/19/88-01/20/88	PAYMENT FOR GTR USED ON OB TRAVEL FOR: #936 POWERS	165.00
05-24	8145810023	Do	01/28/88-01/28/88	PAYMENT FOR GTR USED ON OB TRAVEL FOR: #937 POWERS	121.00
05-24	8145810001	ALFRED L. ESPOSITO	04/05/88-04/19/88	PAYMENT FOR CONTRACT SERVICES: 10 DAYS @ $185 PER DAY	1,850.00
05-24	8145810021	FRANK PARSONS PAPER CO.	04/14/88-04/14/88	PAYMENT FOR REPORT COVERS	240.50
05-24	8145810003	MICHAEL O GLYNN	03/31/88-04/21/88	PAYMENT FOR OB TRAVEL	1,367.53
05-24	8145810020	HERTZ SYSTEM INC	03/17/88-04/07/88	PAYMENT FOR RENTAL CARS USED ON OB TRAVEL	2,342.65
05-24	8145810019	NATIONAL CAR RENTAL SYSTEM	03/20/88-04/06/88	PAYMENT FOR RENTAL CARS USED ON OB TRAVEL	1,157.89
05-24	8145810015	NORTHWEST AIRLINES, INC.	01/13/88-01/15/88	PAYMENT FOR GTR'S USED ON OB TRAVEL FOR: #935 POWERS, #983 PIN, #002 KRIEGER	849.00
05-24	8145810012	Do	03/20/88-04/01/88	PAYMENT FOR GTR'S USED ON OB TRAVEL FOR: #969 KURELICH, #972 GLYNN, #073 STATHAM	1,260.00
05-24	8145810011	Do	04/11/88-04/13/88	PAYMENT FOR GTR USED ON OB TRAVEL FOR: #161 DOHERTY	500.00
05-24	8145810013	PACIFIC SOUTHWEST AIR	03/27/88-03/29/88	PAYMENT FOR GTR USED ON OB TRAVEL FOR: #970 KURELICH & MARKARDT	376.00
05-24	8145810004	PIEDMONT AVIATION, INC.	03/27/88-03/30/88	PAYMENT FOR GTR'S USED ON OB TRAVEL FOR: #996 KAUFMAN, #447 NORMILE, #559 CLEMENTS	564.00
05-24	8145810002	CLERIO P. PIN	04/01/88-04/30/88	PAYMENT FOR CONTRACT SERVICES	3,700.00
05-24	8145810016	TRANS WORLD AIRLINES, INC.	03/29/88-03/31/88	PAYMENT FOR GTR USED ON OB TRAVEL FOR: #101 WEAVER	1,100.00
05-24	8145810005	Do	04/10/88-04/27/88	PAYMENT FOR GTR'S USED ON OB TRAVEL FOR: #915 PLETCHER, #997 KAUFFMAN, #740 WEAVER	3,641.00
05-24	8145810006	Do	04/16/88-04/29/88	PAYMENT FOR GTR USED ON OB TRAVEL FOR: #074 STATHAM	2,123.00
05-24	8145810008	Do	04/17/88-04/20/88	PAYMENT FOR GTR USED ON OB TRAVEL FOR: #122 VANDERGRIFT	3,981.00
05-24	8145810007	Do	04/17/88-04/27/88	PAYMENT FOR GTR USED ON OB TRAVEL FOR: #171 HAYNES	2,123.00
05-24	8145810017	UNITED AIRLINES	02/15/88-02/19/88	PAYMENT FOR GTR USED ON OB TRAVEL FOR: #939 POWERS	344.50
05-24	8145810018	Do	04/04/88-04/14/88	PAYMENT FOR GTR USED ON OB TRAVEL FOR: #848 PARTRIDGE	476.00
05-26	8147180011	AVIATION WEEK	06/01/88-06/01/89	PAYMENT FOR 12 MONTH SUBSCRIPTION (FORRESTAL OFFICE)	55.00
05-26	8147180012	Do	06/01/88-06/01/89	PAYMENT FOR 12 MONTH SUBSCRIPTION (PENTAGON OFFICE)	55.00
05-26	8147180001	ARTHUR J. FILIPPINO	05/01/88-05/31/88	PAYMENT FOR CONTRACT SERVICES	3,600.00
05-26	8147180002	WILLIAM P. HAYNES, JR.	05/01/88-05/31/88	PAYMENT FOR CONTRACT SERVICES	3,600.00
05-26	8147180003	MAURICE A. HERRON	05/01/88-05/31/88	PAYMENT FOR CONTRACT SERVICES	3,700.00
05-26	8147180004	ROBERT E. JAMISON	05/01/88-05/31/88	PAYMENT FOR CONTRACT SERVICES	3,200.00

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Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-26	8147180015	JOHN R. KURELICH	05/01/88-05/04/88	PAYMENT FOR OB TRAVEL	492.75
05-26	8147180005	Do	05/01/88-05/31/88	PAYMENT FOR CONTRACT SERVICES	3,200.00
05-26	8147180013	NATIONAL CAR RENTAL SYSTEM	04/01/88-05/03/88	PAYMENT FOR RENTAL CARS USED ON OB TRAVEL	801.58
05-26	8147180014	NORTHWEST AIRLINES, INC	04/04/88-04/14/88	PAYMENT FOR GTR USED ON OB TRAVEL FOR: #974 GLYNN	1,035.00
05-26	8147180016	WILLIAM R. PARTRIDGE	05/03/88-05/11/88	PAYMENT FOR OB TRAVEL	737.67
05-26	8147180006	CLERIO P. PIN	05/01/88-05/31/88	PAYMENT FOR CONTRACT SERVICES	3,700.00
05-26	8147180007	ROSS P POPE	05/01/88-05/15/88	PAYMENT FOR CONTRACT SERVICES 15 DAYS @ $106.45 PER DAY	1,596.75
05-26	8147180017	CHARLES W. POWERS	02/23/88-02/24/88	PAYMENT FOR OB TRAVEL	73.37
05-26	8147180008	HUNTER L. SPILLAN	05/01/88-05/31/88	PAYMENT FOR CONTRACT SERVICES	5,345.00
05-26	8147180010	U.S. NEWS & WORLD REPORT	08/01/88-08/01/91	PAYMENT FOR 3-YR SUBSCRIPTION	84.00
05-26	8147180009	LAWRENCE P. WALSH	05/01/88-05/31/88	PAYMENT FOR CONTRACT SERVICES	3,200.00
05-31	8152900002	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		13,567.97
05-31	8152930002	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		1,201.17
06-01	8181870002	Do	06/01/88	CREDIT FOR THE MONTHS JANUARY THROUGH APRIL, 1988	(166.00)
06-08	8158880001	GEORGE CARTER BAIRD	04/28/88-05/18/88	PAYMENT FOR OB TRAVEL	389.60
06-08	8158880002	ARTHUR J. FILIPPINO	03/18/88-05/17/88	PAYMENT FOR OB TRAVEL	174.74
06-08	8158880003	LUDOVICO GIORDANO	05/15/88-05/17/88	PAYMENT FOR OB TRAVEL	177.24
06-08	8158880004	MICHAEL O GLYNN	05/02/88-05/16/88	PAYMENT FOR OB TRAVEL	697.68
06-08	8158880005	JAMES J O'KANE	05/10/88-05/20/88	PAYMENT FOR OB TRAVEL	673.40
06-08	8158880007	OFFICE, SECRETARY OF ARMY	02/18/88-03/26/88	REIMBURSEMENT FOR DETAIL OF JULIET PACQUING	3,822.60
06-08	8158880008	THE ECONOMIST	06/30/88-06/30/90	PAYMENT FOR 2 YEARS SUBSCRIPTION	170.00
06-08	8158880006	GRAHAM W VAN NOTE	05/03/88-05/11/88	PAYMENT FOR OB TRAVEL	324.80
06-10	8162040009	RANALD T. ADAMS, JR.	05/02/88-05/31/88	PAYMENT FOR CONTRACT SERVICES 20 DAYS AT $190 PER DAY	3,800.00
06-10	8162040010	RICHARD H ASH	05/02/88-05/31/88	PAYMENT FOR CONTRACT SERVICES 20 DAYS AT $190 PER DAY	3,800.00
06-10	8162040011	ALBERT J. BOUDREAU	05/16/88-05/31/88	PAYMENT FOR CONTRACT SERVICES: 6 DAYS AT $185 PER DAY	1,110.00
06-10	8162040012	BERNARD F CAREY	05/02/88-05/31/88	PAYMENT FOR CONTRACT SERVICES 19 DAYS AT $180 PER DAY	3,420.00
06-10	8162040002	Do	06/01/88-06/03/88	PAYMENT FOR CONTRACT SERVICES: 3 DAYS AT $180 PER DAY	540.00
06-10	8162040004	SHARON A CEKALA	05/23/88-05/31/88	PAYMENT FOR OB TRAVEL	14.40
06-10	8162040013	JOHN P. CHASE	05/11/88-05/31/88	PAYMENT FOR CONTRACT SERVICES 14 DAYS AT $160 PER DAY	2,240.00
06-10	8162040014	PAUL E CLEMENTS	05/02/88-05/27/88	PAYMENT FOR CONTRACT SERVICES: 20 DAYS AT $180 PER DAY	3,600.00
06-10	8162040015	ALFRED L. ESPOSITO	05/02/88-05/30/88	PAYMENT FOR CONTRACT SERVICES 15 DAYS AT $185 PER DAY	2,775.00
06-10	8162040016	LUDOVICO GIORDANO	05/02/88-05/26/88	PAYMENT FOR CONTRACT SERVICES 20 DAYS AT $150 PER DAY	3,000.00
06-10	8162040008	ROBERT C. GOFFUS	05/01/88-05/31/88	PAYMENT FOR CONTRACT SERVICES	3,400.00
06-10	8162040017	CARROLL L. HAUVER	05/02/88-05/27/88	PAYMENT FOR CONTRACT SERVICES: 16 DAYS AT $185 PER DAY	2,960.00
06-10	8162040018	TERRENCE E. HOBBS	05/02/88-05/27/88	PAYMENT FOR CONTRACT SERVICES: 20 DAYS AT $175 PER DAY	3,500.00
06-10	8162040019	ROBERT A. KANE	05/02/88-05/27/88	PAYMENT FOR CONTRACT SERVICES: 20 DAYS AT $175 PER DAY	3,500.00
06-10	8162040020	RALPH J. KAUFFMAN	05/02/88-05/16/88	PAYMENT FOR CONTRACT SERVICES 9 DAYS AT $185 PER DAY	1,665.00
06-10	8162040021	HYMAN L. KRIEGER	05/02/88-05/27/88	PAYMENT FOR CONTRACT SERVICES 20 DAYS AT $185 PER DAY	3,700.00
06-10	8162040022	JAMES P. MANSFIELD	05/02/88-05/31/88	PAYMENT FOR CONTRACT SERVICES 19 DAYS AT $180 PER DAY	3,420.00
06-10	8162040023	HENRY P MCDONALD	05/06/88-05/31/88	PAYMENT FOR CONTRACT SERVICES: 12 DAYS AT $125 PER DAY	1,500.00
06 10	8162040006	Do	05/20/88-05/25/88	PAYMENT FOR OB TRAVEL	250.80
06-10	8162040024	JOSEPH P. NORMILE	05/02/88-05/31/88	PAYMENT FOR CONTRACT SERVICES: 19 DAYS AT $185 PER DAY	3,515.00
06-10	8162040025	JOHN D. REDELL	05/02/88-05/31/88	PAYMENT FOR CONTRACT SERVICES: 20 DAYS AT $175 PER DAY	3,500.00
06-10	8162040026	AUGUSTUS M STATHAM	05/02/88-05/27/88	PAYMENT FOR CONTRACT SERVICES: 17 DAYS AT $175 PER DAY	2,975.00
06-10	8162040001	R W VANDERGRIFT	05/16/88-05/18/88	PAYMENT FOR OB TRAVEL	145.50
06-10	8162040007	GEORGE J. VECCHIETTI	04/20/88-04/29/88	PAYMENT FOR OB TRAVEL	8.55

06-10	8162040027	Do	05/02/88-05/31/88	PAYMENT FOR CONTRACT SERVICES: 20 DAYS AT $185 PER DAY	3,700.00
06-10	8162040003	Do	06/01/88-06/03/88	PAYMENT FOR CONTRACT SERVICES 3 DAYS AT $185 PER DAY	555.00
06-10	8162040005	BEN ALAN WEAVER	05/16/88-05/18/88	PAYMENT FOR OB TRAVEL	176.15
06-21	8169090007	AMERICAN AIRLINES	04/10/88-04/15/88	PAYMENT FOR GTR USED ON OB TRAVEL FOR: #151 KURELICH	86.00
06-21	8169090006	Do	04/24/88-04/29/88	PAYMENT FOR GTR USED ON OB TRAVEL FOR: #153 KURELICH	71.00
06-21	8169090004	CONGRESSIONAL QUARTERLY INC	05/27/88-05/27/88	PAYMENT FOR BOOKS PURCHASED FOR OB USE	79.30
06-21	8169090008	CONTINENTAL AIRLINES	05/03/88-05/11/88	PAYMENT FOR GTR USED ON OB TRAVEL FOR: #849 PARTRIDGE	1,587.00
06-21	8169090009	EASTERN AIR LINES, INC	05/16/88-05/18/88	PAYMENT FOR GTR'S USED ON OB TRAVEL FOR: #123 VANDERGRIFT AND #103 WEAVER	300.00
06-21	8169090018	FEDERAL BUREAU OF INVESTIGATION	02/01/88-02/29/88	PAYMENT FOR REIMBURSABLE SALARIES	70,959.64
06-21	8169090019	Do	02/01/88-02/29/88	PAYMENT FOR REIMBURSABLE TRAVEL	10,845.09
06-21	8169090020	Do	03/01/88-03/31/88	PAYMENT FOR REIMBURSABLE SALARIES	102,726.07
06-21	8169090021	Do	03/01/88-03/31/88	PAYMENT FOR REIMBURSABLE TRAVEL	14,680.21
06-21	8169090022	Do	04/01/88-04/30/88	PAYMENT FOR REIMBURSABLE SALARIES	88,220.88
06-21	8169090023	Do	04/01/88-04/30/88	PAYMENT FOR REIMBURSABLE TRAVEL	16,041.26
06-21	8169090003	FEDERAL TIMES	06/01/88-07/30/90	PAYMENT FOR SUBSCRIPTION (104 WEEKS)	72.00
06-21	8169090024	GSA	02/27/88-04/23/88	PAYMENT FOR REIMBURSABLE SALARY OF JAMES J BERTHOLD	11,575.00
06-21	8169090001	MAURICE A. HERRON	03/26/88-05/26/88	PAYMENT FOR OB TRAVEL	123.49
06-21	8169090005	HERTZ SYSTEM INC	04/14/88-05/12/88	PAYMENT FOR RENTAL CARS USED ON OB TRAVEL	1,119.14
06-21	8169090002	ROBERT A. KANE	05/23/88-05/25/88	PAYMENT FOR OB TRAVEL	245.50
06-21	8169090010	MIDWAY AIRLINES, INC	04/11/88-04/14/88	PAYMENT FOR GTR'S USED ON OB TRAVEL FOR: #131 CAREY AND #141 VECCHIETTI	466.00
06-21	8169090011	NORTHWEST AIRLINES, INC	04/18/88-04/22/88	PAYMENT FOR GTR'S USED ON OB TRAVEL FOR: #975 GLYNN AND #162 DOHERTY	1,867.00
06-21	8169090013	TRANS WORLD AIRLINES, INC.	05/08/88-05/11/88	PAYMENT FOR GTR USED ON OB TRAVEL FOR: #058 VAN NOTE	1,712.00
06-21	8169090012	Do	05/15/88-05/17/88	PAYMENT FOR GTR USED ON OB TRAVEL FOR: #809 FILIPPINO	134.00
06-21	8169090016	U S. AIR	04/17/88-04/18/88	PAYMENT FOR GTR USED ON OB TRAVEL FOR: #152 KURELICH	119.00
06-21	8169090017	Do	04/17/88-04/22/88	PAYMENT FOR GTR USED ON OB TRAVEL FOR: #944 MCDONALD	284.00
06-21	8169090014	UNITED AIRLINES	04/11/88-04/13/88	PAYMENT FOR GTR USED ON OB TRAVEL FOR: #057 VAN NOTE AND #816 REDELL	776.00
06-21	8169090015	Do	04/17/88-04/22/88	PAYMENT FOR GTR'S USED ON OB TRAVEL FOR: #808 FILIPPINO, #012 GIORDANO & #925 KANE	852.00
06-30	8181060001	WILLIAM P. HAYNES, JR.	06/01/88-06/30/88	PAYMENT FOR CONTRACT SERVICES	3,600.00
06-30	8181060008	Do	06/06/88-06/08/88	PAYMENT FOR OB TRAVEL	266.50
06-30	8181060002	MAURICE A. HERRON	06/01/88-06/30/88	PAYMENT FOR CONTRACT SERVICES	3,700.00
06-30	8181060005	TERRENCE E. HOBBS	06/14/88-06/17/88	PAYMENT FOR OB TRAVEL	339.46
06-30	8181060006	ROBERT E. JAMISON	06/14/88-06/17/88	PAYMENT FOR OB TRAVEL	326.97
06-30	8181060007	FRANCIS J KING	02/01/88-06/17/88	PAYMENT FOR OB TRAVEL	349.58
06-30	8181060003	CLERIO P. PIN	06/01/88-06/30/88	PAYMENT FOR CONTRACT SERVICES	3,700.00
06-30	8181060004	HUNTER L. SPILLAN	06/01/88-06/30/88	PAYMENT FOR CONTRACT SERVICES	5,345.00
06-30	8181060009	LAWRENCE P. WALSH	05/16/88-06/03/88	PAYMENT FOR OB TRAVEL	326.14
06-30	8181060010	BEN ALAN WEAVER	05/26/88-06/03/88	PAYMENT FOR OB TRAVEL	335.55
06-30	8182930002	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		963.30
06-30	8183540009	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		11,221.38
06-30	8183540010	Do	06/30/88	EXPENDITURE FOR 1987	3.67

EXPENDITURES FOR 2ND QUARTER

SALARIES

COMMITTEE ON APPROPRIATIONS (STUDIES & INVESTIGATION).. 236,049.99

EXPENSES

COMMITTEE ON APPROPRIATIONS (STUDIES & INVESTIGATION).. 911,050.62

ADJUSTMENTS/REFUNDS

EXPENSES

12-03	8148990022	U.S. GENERAL ACCOUNTING OFFICE	08/17/87-09/04/87	REFUND DUE TO UNUSED AIRFARE	(208.00)
01-27	8113990001	AMERICAN AIRLINES	12/01/87-12/16/87	REFUND DUE TO UNUSED AIRFARE	(41.00)
01-27	8113990002	DELTA AIR LINES INC	12/13/87-12/16/87	REFUND DUE TO UNUSED AIRFARE	(20.00)
02-03	8105980019	UNITED AIRLINES	11/24/87-11/24/87	REFUND DUE TO UNUSED AIRFARE	(110.00)
02-18	8148990020	U.S. GENERAL ACCOUNTING OFFICE	11/03/87-11/18/87	REFUND DUE TO UNUSED AIRFARE	(685.00)
03-11	8148990017	AMERICAN AIRLINES	01/28/88-01/28/88	REFUND DUE TO UNUSED AIRFARE	(165.00)

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE ON APPROPRIATIONS (STUDIES & INVESTIGATION)—Con.					
03-11	8148990019	UNITED AIRLINES	01/25/88-01/27/88	REFUND DUE TO UNUSED AIRFARE	(144.00)
03-22	8148990018	AMERICAN AIRLINES	02/07/88-02/10/88	REFUND DUE TO UNUSED AIRFARE	(210.00)
03-22	8148990021	TRANS WORLD AIRLINES, INC.	02/07/88-02/10/88	REFUND DUE TO UNUSED AIRFARE	(383.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				COMMITTEE ON APPROPRIATIONS (STUDIES & INVESTIGATION)..	(1,966.00)
				TOTAL	1,145,134.61
				TOTAL EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				COMMITTEE ON APPROPRIATIONS (STUDIES & INVESTIGATION)..	236,049.99
				EXPENSES	
				COMMITTEE ON APPROPRIATIONS (STUDIES & INVESTIGATION)..	909,084.62
COMMITTEE ON THE BUDGET (STUDIES)					
		EXPENSES			
04-08	8098830001	BEAU BOULTER	02/12/87-02/12/87	REIMBURSEMENT FOR AIRFARE IN CONNECTION WITH BUDGET COMM FIELD HEARING	168.00
04-11	8102990001	*(EQUIPMENT ALLOWANCE)*	04/11/88		(19,608.82)
04-11	8102990002	Do	04/11/88		18,109.67
04-11	8102990003	Do	04/11/88		1,499.15
04-18	8109090006	AT&T COMMUNICATIONS	02/01/88-02/29/88	PAYMENT FOR WATS SERVICE FOR FEBRUARY	495.56
04-18	8109090011	ECONOMIC OUTLOOK USA	03/01/88-03/01/89	PUBLICATION RENEWAL - ECONOMIC OUTLOOK - ECONOMICS.	29.00
04-18	8109090014	FEDERAL EXPRESS CORP.	03/01/88-03/07/88	PAYMENT FOR OVERNIGHT DELIVERY SERVICE	90.25
04-18	8109090013	Do	03/02/88-03/02/88	PAYMENT FOR OVERNIGHT DELIVERY SERVICE	28.00
04-18	8109090012	GENERAL SERVICES ADMIN	02/01/88-02/29/88	FTS SERVICE FOR MONTH OF FEBRUARY	15.00
04-18	8109090005	MARTHA GRUNDMAN	02/10/88-02/12/88	REIMBURSEMENT FOR TRAVEL EXPENSES - TO100-38	25.00
04-18	8109090009	ADELE D JACKSON	03/18/88-03/19/88	REIMBURSEMENT FOR TRAVEL EXPENSES - TO100-39	159.57
04-18	8109090007	JOHN RIDGE MULTOP	02/09/88-02/12/88	REIMBURSEMENT FOR TRAVEL EXPENSES - TO100-35	392.70
04-18	8109090001	MARTHA PHILLIPS	12/30/87-12/30/87	REIMBURSEMENT FOR GRADUATE SCHOOL COURSE 'BUDGET EXECUTION AND FUNDS CONTROL' FOR PHILLIPS	149.00
04-18	8109090008	PRESIDENTIAL EXPRESS DELIVERY SERVICE	02/01/88-02/29/88	PAYMENT FOR PICK UP AND DELIVERY SERVICE FROM PRESIDENTIAL	288.95
04-18	8109090004	SERVICE AMERICA CORP	03/15/88-03/15/88	SERVICES FOR WORKING MEETING	472.50
04-18	8109090010	Do	03/15/88-03/15/88	SERVICES FOR WORKING LUNCHEON	1,474.20
04-18	8109090002	Do	03/16/88-03/16/88	SERVICES FOR WORKING LUNCHEON	1,011.90
04-18	8109090003	Do	03/17/88-03/17/88	SERVICES FOR WORKING MEETING	321.50
04-19	8109730002	STEVEN L PRUITT	04/06/88-04/07/88	REIMBURSEMENT FOR TRAVEL EXPENSES - TO100-49	151.28
04-19	8109730001	JANE TEIXEIRA HENRY	01/19/88-03/25/88	REIMBURSEMENT FOR PETTY CASH: TRANS, PARKING AND MISC	91.00
04-30	8119930006	*(DC TELEPHONE TOLLS CHARGED)*	03/01/88-03/31/88		1,009.27
04-30	8120900026	*(EQUIPMENT ALLOWANCE)*	12/01/87-12/31/87		(2,400.00)
04-30	8120900033	Do	12/08/87-12/31/87		73.92
04-30	8120900027	Do	01/01/88-03/31/88		277.20

04-30	8120900028	Do	03/03/88-03/31/88		32.44
04-30	8120900029	Do	03/07/88-03/31/88		30.78
04-30	8120900030	Do	03/16/88-03/31/88		8.21
04-30	8120900031	Do	03/23/88-03/31/88		4.24
04-30	8120900032	Do	04/01/88-04/30/88		14,500.17
05-05	8119030014	AT&T COMMUNICATIONS	03/01/88-03/31/88	WATS SERVICE FOR MONTH OF MARCH	516.96
05-05	8119030027	AVIATION WEEK & SPACE TECHNOLOGY	04/01/88-04/01/89	PUBLICATION RENEWAL - AVIATION WEEK - DEFENSE	55.00
05-05	8119030017	PATRICK BOGENBERGER	03/31/88-03/31/88	REIMBURSEMENT FOR TRAVEL EXPENSES - T0100-52	71.00
05-05	8119030005	BUSINESSWEEK	04/25/88-04/25/89	PUBLICATIONS RENEWAL - BUSINESS WEEK - COMM USE	39.95
05-05	8119030021	CONTINENTAL AIRLINES	03/18/88-03/19/88	AIR FARE PAYMENT FOR JACKSON - T0100-39	414.00
05-05	8119030012	DEFENSE NEWS	03/13/88-03/13/89	PUBLICATION RENEWAL - DEFENSE NEWS - MINORITY	65.00
05-05	8119030010	DRI/STANDARD & POOR'S CORP	10/01/87-10/30/87	COMPUTER SERVICE FOR MONTH OF OCTOBER (INCLU SUB FEE)	7,886.49
05-05	8119030011	Do	11/01/87-11/30/87	COMPUTER SERVICE FOR MONTH OF NOVEMBER	1,519.59
05-05	8119030022	FEDERAL EXPRESS CORP	03/10/88-03/10/88	PAYMENT FOR OVERNIGHT DELIVERY SERVICE	14.00
05-05	8119030004	Do	03/18/88-03/18/88	PAYMENT FOR OVERNIGHT DELIVERY SERVICES	14.00
05-05	8119030025	FEDERAL INFORMATION SYSTEMS CORPORATION	02/01/88-02/29/88	PAYMENT FOR NEWSWIRE AND TRANSCRIP SERVICE FOR FEBRUARY	454.00
05-05	8119030001	MOLLY M FRANTZ	04/04/88-04/10/88	REIMBURSEMENT FOR TRAVEL EXPENSES - T0100-48	469.28
05-05	8119030015	GENERAL SERVICES ADMIN	03/01/88-03/31/88	FTS SERVICE FOR MONTH OF MARCH	15.00
05-05	8119030008	LYNNE JOLLY	02/11/88-02/11/88	REIMBURSEMENT FOR TELEPHONE TOLL CHARGES IN CONNECTION WITH BUDGET COMMITTEE HEARINGS	7.15
05-05	8119030028	EMILY J LAWRENCE	03/01/88-03/31/88	REIMBURSEMENT FOR NEWSPAPER PURCHASES	15.00
05-05	8119030018	MULTICOM INCORPORATED	03/01/88-03/31/88	BELLBOY SERVICE AND EQUIPMENT CHARGES	17.40
05-05	8119030020	Do	03/01/88-03/31/88	BELLBOY SERVICE AND EQUIPMENT CHARGES	100.45
05-05	8119030013	VAN DOORN OOMS	04/01/88-04/01/88	REIMBURSEMENT FOR TRAVEL EXPENSES - T0100-50	90.70
05-05	8119030023	PRESIDENTIAL EXPRESS DELIVERY SERVICE	03/01/88-03/31/88	PICK UP AND DELIVERY SERVICE FROM PRESIDENTIAL	310.70
05-05	8119030026	SOUTHWEST DISTRIBUTION	04/01/88-07/01/88	PAYMENT FOR NEWSPAPER DELIVERY - PHIL DAILY NEWS	97.50
05-05	8119030007	SUPERINTENDENT OF DOCUMENTS	04/13/88-04/13/88	PUBLICATION PURCHASE - 87' CAT FED DOM ASST - MINORITY	38.00
05-05	8119030002	JANE TEIXEIRA-HENRY	04/21/88-04/21/88	REIMBURSEMENT FOR PETTY CASH - TRANS, PARKING AND MISC	90.59
05-05	8119030003	THE PUBLIC INTEREST	07/01/88-07/01/89	PUBLICATION RENEWAL - THE PUBLIC INTEREST - MINORITY	18.00
05-05	8119030006	U.S. NEWS	03/01/88-03/01/89	PUBLICATION RENEWAL - US NEWS WORLD RPT - COMM USE	34.00
05-05	8119030016	US GOVERNMENT PRINTING OFFICE	04/14/88-04/14/88	PAYMENT FOR PUBLICATION PURCHASE - STAT ABST US - ECON	25.00
05-05	8119030024	WEST PUBLISHING CO	02/29/88-02/29/88	US CODE BOOKS FOR QUEALY	18.50
05-05	8119030009	WORDPERFECT SUPPORT GROUP	03/18/88-03/18/88	PAYMENT FOR 1 SUBSCRIPTION TO WP SUPPORT GROUP	36.00
05-05	8124160002	KAREN HALLER BUTTARO	04/04/88-04/09/88	REIMBURSEMENT FOR TRAVEL EXPENSES T0100-47	592.12
05-05	8124160003	NICHOLAS A MASTERS	04/04/88-04/06/88	REIMBURSEMENT FOR TRAVEL EXPENSES T0100-40	100.76
05-05	8124160001	LEONARD SWINEHART	04/06/88-04/09/88	REIMBURSEMENT FOR TRAVEL EXPENSES T0100-46	447.21
05-17	8137140005	DOUGLASS & DEBORAH BROWN	12/16/87-12/17/87	REIMB FOR WITNESS IN CONNECTION WITH HOUSE BUDGET COMMITTEE, AD HOC TASK FORCE ON HOMELESS HELD IN DEC	270.95
05-17	8137140004	ELEANOR COVINGTON	12/16/87-12/17/87	REIMB FOR WITNESS IN CONNECTION WITH HOUSE BUDGET COMMITTEE, AD HOC TASK FORCE ON HOMELESS HELD IN DEC.	265.80
05-17	8137140006	EMILY J LAWRENCE	04/01/88-04/29/88	REIMBURSEMENT FOR NEWSPAPER PURCHASES FOR COMMITTEE USE	16.25
05-17	8137140002	MARGARET CARTER	12/16/87-12/17/87	REIMB FOR WITNESS IN CONNECTION WITH HOUSE BUDGET COMMITTEE, AD HOC TASK FORCE ON HOMELESS HELD IN DEC.	161.00
05-17	8137140003	MARIE CARTER	12/16/87-12/17/87	REIMB FOR WITNESS IN CONNECTION WITH HOUSE BUDGET COMMITTEE, AD HOC TASK FORCE ON HOMELESS HELD IN DEC.	268.99
05-17	8137140008	JANE TEIXEIRA-HENRY	03/15/88-05/09/88	REIMBURSEMENT FOR PETTY CASH - TRANS, PARKING AND MISC	93.91
05-17	8137140001	URBAN INSTITUTE PRESS	05/04/88	PUBLICATION PURCHASE - 10 COPIES OF FED BUDGET RPT - COMM USE	135.25
05-17	8137140007	JAMES THOMAS YOUNG	04/04/88-04/06/88	REIMBURSEMENT FOR TRAVEL EXPENSES - T0100-43	223.61
05-31	8152700001	JAMES T BATES	04/04/88-04/10/88	REIMBURSEMENT FOR TRAVEL EXPENSES TO 100-44	250.11
05-31	8152700006	CONGRESSIONAL QUARTERLY INC	05/20/88-05/20/88	PUBLICATION PURCHASE - WASH INFO DIRECTORY	54.95
05-31	8152700004	DELTA AIR LINES INC	04/04/88-04/10/88	AIRFARE FOR YOUNG AND BATES	1,417.00
05-31	8152700007	Do	04/04/88-04/11/88	AIRFARE FOR UNSWORTH	611.00
05-31	8152700011	FEDERAL INFORMATION SYSTEMS CORPORATION	04/01/88-04/30/88	PAYMENT FOR NEWSWIRE AND EQUIPMENT SERVICES	391.00
05-31	8152700009	JOHN RIDGE MULTOP	05/09/88-05/11/88	REIMBURSEMENT FOR TRAVEL EXPENSES TO 100-154	200.16
05-31	8152700012	PRENTICE-HALL, INC	05/20/88-05/20/88	PAYMENT FOR PUBLICATION PURCHASE	106.13
05-31	8152700003	PRESIDENTIAL EXPRESS DELIVERY SERVICE	04/01/88-04/30/88	PICK UP AND DELIVERY SERVICES FROM PRESIDENTIAL	204.10
05-31	8152700002	SERVICE AMERICA CORP	03/09/88-03/09/88	SERVICES FOR WORKING BREAKFAST	87.73

COMMITTEE ON THE BUDGET (STUDIES)—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	8152700010	Do	03/15/88-03/15/88	SERVICES FOR WORKING CONFERENCE MEETING	1,797.46
05-31	8152700015	STANDARD & POOR'S CORP.	05/01/88-05/01/89	PUBLICATION RENEWAL - WORLDWEEK OOMS	195.00
05-31	8152700005	STANDARD & POOR'S CORPORATION/DRI	12/01/87-12/31/87	COMPUTER SERVICES FOR MONTH OF DECEMBER	931.76
05-31	8152700016	Do	01/01/88-01/31/88	COMPUTER SERVICES FOR JANUARY	1,512.01
05-31	8152700014	Do	02/01/88-02/28/88	COMPUTER SERVICES FOR FEBRUARY	1,283.00
05-31	8152700008	JAMES THOMAS YOUNG	05/05/88-05/06/88	REIMBURSEMENT FOR REGISTRATION FEE FOR CRS ADV LEG INSTITUTE	80.00
05-31	8152900006	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		15,742.55
05-31	8152930006	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		1,126.51
06-01	8181870005	Do	06/01/88	CREDIT FOR THE MONTHS JANUARY THROUGH APRIL, 1988	(534.40)
06-10	8161550002	AMERICAN AIRLINES	04/04/88-04/06/88	AIR FARE FOR MASTERS	436.00
06-10	8161550020	Do	04/06/88-04/09/88	AIR FARE FOR SWINEHART	568.00
06-10	8161550028	AT&T COMMUNICATIONS	04/01/88-04/30/88	WATS SERVICE FOR MONTH OF APRIL	58.20
06-10	8161550027	BRANIFF, INC.	04/04/88-04/10/88	AIR FARE FOR BUTTARO AND FRANTZ	1,520.00
06-10	8161550019	CONTINENTAL AIRLINES	04/04/88-04/10/88	AIR FARE FOR FRANTZ	188.00
06-10	8161550012	DELTA AIR LINES INC	04/29/88-05/01/88	AIR FARE FOR PRUITT	181.50
06-10	8161550026	Do	05/09/88-05/11/88	AIR FARE FOR MULTOP	264.00
06-10	8161550004	EASTERN AIR LINES, INC.	03/27/88-03/28/88	AIR FARE FOR LEVENTHAL - TO 100-41	116.00
06-10	8161550018	Do	03/28/88-03/28/88	AIR FARE FOR RUHE	116.00
06-10	8161550023	FEDERAL EXPRESS CORP.	03/17/88-03/24/88	PAYMENT FOR OVERNIGHT DELIVERY SERVICE	72.75
06-10	8161550006	Do	04/05/88	PAYMENT FOR OVERNIGHT DELIVERY SERVICE	34.00
06-10	8161550032	Do	04/05/88	PAYMENT FOR OVERNIGHT DELIVERY SERVICES	14.00
06-10	8161550031	Do	04/16/88	PAYMENT FOR OVERNIGHT DELIVERY SERVICE	11.00
06-10	8161550003	Do	04/21/88-05/03/88	PAYMENT FOR OVERNIGHT DELIVERY SERVICES	136.50
06-10	8161550025	Do	05/09/88	PAYMENT FOR OVERNIGHT DELIVERY SERVICE	20.25
06-10	8161550001	Do	05/12/88-05/12/88	PAYMENT FOR OVERNIGHT DELIVERY SERVICES	14.00
06-10	8161550010	FEDERAL INFORMATION SYSTEMS CORPORATION	03/01/88-03/31/88	PAYMENT FOR NEWSWIRE SERVICE AND EQUIPMENT CHARGES	394.00
06-10	8161550029	Do	04/01/88-04/30/88	PAYMENT FOR NEWSWIRE SERVICES AND EQUIPMENT CHARGES	495.00
06-10	8161550005	GENERAL SERVICES ADMIN	04/01/88-04/30/88	FTS SERVICE FOR MONTH OF APRIL	15.00
06-10	8161550024	GOVERNMENT PRINTING OFFICE	08/01/88-08/01/89	PUBLICATION RENEWAL - STAT OF INC. BULL - ECONOMICS	16.00
06-10	8161550016	EMILY J LAWRENCE	05/01/88-05/31/88	REIMBURSEMENT FOR NEWSPAPER PURCHASES FOR COMM USE	16.25
06-10	8161550030	MULTICOM INCORPORATED	04/01/88-04/30/88	BELLBOY SERVICE AND EQUIPMENT CHARGES	17.40
06-10	8161550017	LISA ANN NASATKA	05/23/88-05/23/88	REIMBURSEMENT FOR TUITION FEE FOR SOFTWARE COURSE	58.00
06-10	8161550007	NATIONAL NEWS AGENCY	04/20/88-07/12/88	PAYMENT FOR NEWSPAPER SUBSCRIPTION AND DELIVERY	408.60
06-10	8161550008	Do	04/20/88-07/12/88	PAYMENT FOR NEWSPAPER SUBSCRIPTIONS AND DELIVERY	64.80
06-10	8161550009	Do	04/20/88-07/12/88	PAYMENT FOR NEWSPAPER SUBSCRIPTIONS AND DELIVERY	547.20
06-10	8161550013	VAN DOORN OOMS	05/06/88-05/07/88	REIMBURSEMENT FOR TRAVEL EXPENSES - TO 100-55	247.78
06-10	8161550014	Do	05/13/88-05/13/88	REIMBURSEMENT FOR TRAVEL EXPENSES - TO 100-56	88.00
06-10	8161550011	PUBLICATION SERVICES	05/01/88-05/01/89	PUBLICATION RENEWAL - WORLD ECON OUTLOOK - ECONOMICS	25.00
06-10	8161550022	SERVICE AMERICA CORP	04/21/88-04/21/88	SERVICES FOR WORKING LUNCHEON	80.65
06-10	8161550015	THE WALL STREET JOURNAL	08/17/88-08/17/89	PUBLICATION RENEWAL - WALL STREET JOURNAL - THOMAS	119.00
06-10	8161550021	Do	08/17/88-08/17/89	PUBLICATION RENEWAL - WALL STREET JOURNAL - OOMS	119.00
06-17	8168040001	MULTICOM INCORPORATED	04/01/88-04/30/88	BELLBOY SERVICE AND EQUIPMENT CHARGES	100.45
06-17	8168040005	OECD PUBLICATIONS AND INFOR CENTER	04/01/88-04/01/89	PUBLICATION RENEWAL - OECD ECONO STUDIES 1988	32.80
06-17	8168040002	UNITED AIRLINES	04/06/88-04/07/88	AIRFARE FOR PRUITT	294.00
06-17	8168040003	WEST PUBLISHING COMPANY	04/20/88-04/20/88	US CODE BOOKS FOR QUEALY-MOORE	257.00
06-17	8168040004	WORTHINGTON HOTEL	04/04/88-04/06/88	PAYMENT FOR LODGING IN CONNECTION WITH TRAVEL FOR N MASTERS TO 100-40	217.64

06-20	8169190001	JANE TEIXEIRA-HENRY	04/25/88-06/15/88	REIMBURSEMENT FOR PETTY CASH - TRANS, PARKING AND MISC	98.75
06-22	8174090007	FEDERAL EXPRESS CORP	05/23/88	PAYMENT FOR OVERNIGHT DELIVERY SERVICES	14.00
06-22	8174090005	FEDERAL INFORMATION SYSTEMS CORPORATION	05/01/88-05/31/88	NEWSWIRE SERVICES AND EQUIPMENT CHARGES	195.00
06-22	8174090006	Do	05/01/88-05/31/88	NEWSWIRE SERVICES AND EQUIPMENT CHARGES	315.00
06-22	8174090004	GENERAL SERVICES ADMIN	05/01/88-05/31/88	FTS SERVICE FOR MONTH OF MAY	15.00
06-22	8174090003	KENNETH M LEVENTHAL	06/03/88-06/03/88	REIMBURSEMENT FOR TRAVEL EXPENSES - TO100-58	28.00
06-22	8174090001	MULTICOM INCORPORATED	05/01/88-05/31/88	BELLBOY SERVICES AND EQUIPMENT CHARGES	17.40
06-22	8174090002	Do	05/01/88-05/31/88	BELLBOY SERVICES AND EQUIPMENT CHARGES	100.45
06-22	8174090008	SHIRLEY RUHE	06/03/88-06/03/88	REIMBURSEMENT FOR TRAVEL EXPENSES - TO100-57	25.00
06-30	8182930006	*(DC TELEPHONE TOLLS CHARGED)*	05/01/88-05/31/88		897.85
06-30	8183540011	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		18,271.16

EXPENDITURES FOR 2ND QUARTER

EXPENSES

COMMITTEE ON THE BUDGET (STUDIES)	86,706.20

ADJUSTMENTS/REFUNDS

EXPENSES

03-18	8113990003	PAN AMERICAN WORLD AIRWAYS	01/08/88-01/08/88	REFUND DUE TO UNUSED AIRFARE	(139.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

COMMITTEE ON THE BUDGET (STUDIES)	(139.00)
TOTAL	**86,567.20**

TOTAL EXPENDITURES FOR 2ND QUARTER

EXPENSES

COMMITTEE ON THE BUDGET (STUDIES)	86,567.20

JOINT COMMITTE ON TAXATION

SALARIES

ALSTON, YVONNE KATHRYN	04/01/88-06/30/88	SECRETARY	8,000.01
ARKIN, STEVEN D	04/01/88-06/30/88	LEGISLATION ATTORNEY	14,499.99
BARTHOLD, THOMAS A	04/01/88-06/30/88	ECONOMIST	14,750.01
BILLINGER, JAMES L	04/01/88-06/30/88	REFUND ATTORNEY	18,125.01
BLATT, WILLIAM S	04/01/88-06/30/88	LEGISLATION ATTORNEY	14,499.99
BLOYER, JOHN HOLLIS	04/01/88-06/30/88	STAFF ASSISTANT	11,000.01
BOREN, MICHAEL E	04/01/88-06/30/88	LIBRARIAN	12,000.00
BRAND, NORMAN J	04/01/88-06/30/88	REFUND ATTORNEY	17,625.00
BUCKBERG, ALBERT	04/01/88-06/30/88	SENIOR ECONOMIST	18,125.01
CLIFFORD, THOMAS	04/01/88-06/30/88	ECONOMIST	10,875.00
COHEN, HARRISON J	04/01/88-06/30/88	LEGISLATION ATTORNEY	16,374.99
COOK, MICHAEL	04/01/88-06/30/88	CHIEF CLERK	13,749.99
DAHL, WILLIAM JAMES	04/01/88-06/30/88	COMPUTER SPECIALIST	13,500.00
DALEY, JAMIE L	04/01/88-06/30/88	SECRETARY	11,874.99
DAVIS, DEBORAH ANN	05/09/88-06/30/88	SECRETARY	3,972.23
DRIESSEN, PATRICK A	04/01/88-06/30/88	ECONOMIST	12,249.99
FORD, ROLAND W	04/01/88-06/30/88	REFUND COUNSEL	18,125.01
FRANK, CYNTHIA S	04/01/88-06/30/88	LEGISLATION ATTORNEY	14,000.01
GAGE, ALEXA B	04/01/88-06/30/88	SECRETARY	10,625.01
GARDNER, WILLIAM B, II	04/01/88-06/30/88	ECONOMIST	15,125.01
GERMANIS, DZIDRA	04/01/88-06/30/88	SECRETARY	5,000.01

Date	Voucher No.	Payee	Service dates	Description	($) Amount
JOINT COMMITTE ON TAXATION—Con.					
		GIES, PATRICIA ANNE	04/01/88-06/30/88	SECRETARY	8,000.01
		GOINGS, REBECCA J	04/01/88-06/30/88	SECRETARY	7,500.00
		GOTWALD, ROBERT C	04/01/88-06/30/88	REFUND ATTORNEY	15,125.01
		HARTLEY, HARRY B	04/01/88-06/30/88	LEGISLATION COUNSEL	18,500.01
		HIRSCH, HAROLD E	04/01/88-06/30/88	LEGISLATIVE COUNSEL	19,500.00
		JACOKES, PAUL D	04/01/88-06/30/88	LEGISLATION ATTORNEY	16,625.01
		KERSHNER, NORMA E	04/01/88-06/30/88	SECRETARY	11,124.99
		KLUD, LEON W	04/01/88-06/30/88	SPECIAL ASSISTANT	17,750.01
		KOERNER, THOMAS F	04/01/88-06/30/88	ECONOMIST	16,749.99
		LAWLER, JANE M	04/01/88-06/30/88	STAFF ASSISTANT	2,437.50
		LERCH, STEPHEN C	04/01/88-06/30/88	ECONOMIST	12,375.00
		LEVONTIN, MARY M	04/01/88-06/30/88	LEGISLATION COUNSEL	17,375.01
		LIEBER, WILLIAM M	04/01/88-06/30/88	PENSION TAX COUNSEL	18,125.01
		LOWERY, JOSEPH K	04/01/88-06/30/88	ECONOMIST	11,499.99
		LYONS, MADONNA D	04/01/88-06/30/88	LIBRARIAN	3,875.01
		MASON, KENT	04/01/88-06/30/88	LEGISLATION ATTORNEY	16,250.01
		MATTHEWS, LAURALEE A	04/01/88-06/30/88	SPECIAL COUNSEL	19,500.00
		MCCONAGHY, MARCIA B	04/01/88-06/30/88	ADMINISTRATIVE ASSISTANT	16,374.99
		MCLEOD, C SCOTT	04/01/88-06/30/88	LEGISLATION ATTORNEY	13,749.99
		MCMULLEN, DEBRA LEE	04/01/88-06/30/88	STAFF ASSISTANT	6,500.01
		MCMULLEN, NEVAL E	05/02/88-06/30/88	STAFF ASSISTANT	4,097.22
		MERRILL, PETER R	04/01/88-06/30/88	CHIEF ECONOMIST	15,624.99
		NEGA, JOSEPH W	04/01/88-06/30/88	LEGISLATION ATTORNEY	11,499.99
		NEWLAND, D E, JR	04/01/88-06/30/88	ECONOMIST	16,625.01
		NGUYEN, XE VAN	04/01/88-06/30/88	REVENUE ANALYST	11,000.01
		O'HARE, JOHN F	04/01/88-06/30/88	ECONOMIST	15,249.99
		OGLESBY, HENRY PATRICK	04/01/88-04/17/88	INTERNATIONAL TAX COUNSEL	3,683.33
		PARKS, STEPHEN M	04/01/88-06/30/88	ACCOUNTANT	14,000.01
		PEARLMAN, RONALD A	04/01/88-06/30/88	CHIEF OF STAFF	20,625.00
		PIRANEO, JOSEPHINE G	04/01/88-06/30/88	SECRETARY	8,750.01
		PLOPA, GEORGIA SHAW	04/01/88-06/30/88	SECRETARY	6,875.01
		REISHUS, DAVID	04/01/88-06/30/88	ECONOMIST	11,499.99
		ROCK, CECILY W	04/01/88-06/30/88	LEGISLATION ATTORNEY	16,875.00
		ROVECAMP, JANICE L	04/01/88-06/30/88	SECRETARY	9,525.00
		RUGE, RICHARD B	04/01/88-06/30/88	LEGISLATIVE COUNSEL	19,500.00
		SAVAGE, LINDA R	04/01/88-06/30/88	SECRETARY	11,499.99
		SCHMITT, BERNARD	04/01/88-06/30/88	CHIEF OF REVENUE ANALYSIS	19,500.00
		SCHOCK, BETTY P	04/01/88-06/30/88	SECRETARY	5,850.00
		SCHWARZ, MELBERT	04/01/88-06/30/88	LEGISLATION ATTORNEY	15,000.00
		SCOTT, RICHARD L	04/01/88-06/30/88	STAFF ASSISTANT	6,500.01
		SMITH, CAROLYN	04/01/88-06/30/88	LEGISLATION ATTORNEY	15,750.00
		SOBOLEWSKI, FRANCES M	04/01/88-06/30/88	SECRETARY	8,000.01
		SPILLER, WILLIAM A, JR	04/01/88-04/30/88	ECONOMIST	200.00
		ST CLAIR, THOMAS A, JR	04/01/88-06/30/88	STAFF ASSISTANT	7,374.99
		TALBERT, BRUNHILDA	06/06/88-06/30/88	STAFF ASSISTANT	902.78
		THOMAS, MELVIN C, JR	04/01/88-06/30/88	LEGISLATIVE COUNSEL	19,500.00

		WEISS, RANDALL D	04/01/88-06/30/88	DEPUTY CHIEF OF STAFF	20,625.00
		WOLD, BARRY L	04/01/88 06/30/88	LEGISLATIVE ATTORNEY	16,250.01
		YANUSZ, JOANNE	04/01/88 06/30/88	SECRETARY	7,625 01
	EXPENSES				
04-18	8109070005	CENTRAL DELIVERY SERVICE OF WASH, INC	02/26/88-02/26/88	CHARGE FOR PICKUP AND DELIVERY OF OFFICIAL COMMITTEE BUSINESS	7.50
04-18	8109070004	OFFICIAL AIRLINE GUIDES, INC	01/11/88-01/11/88	CHARGE FOR PUBLICATION	157.00
04-18	8109070001	RANDALL WEISS	12/27/87-12/30/87	REIMBURSEMENT OF EXPNESES USED FOR TRANSPORTATION WHILE ON OFFICIAL COMMITTEE BUSINESS	322.50
04-18	8109070002	Do	12/27/87-12/30/87	REIMBURSEMENT OF FUNDS USED FOR MEALS AND LODGING WHILE ON OFFICIAL COMMITTEE BUSINESS	253.43
04-18	8109070003	Do	12/27/87-12/30/87	REIMBURSEMENT OF FUNDS USED FOR REGISTRATION FEE WHILE ON OFFICIAL COMMITTEE BUSINESS	25.00
04-30	8120900077	*(EQUIPMENT ALLOWANCE)*	04/01/88-04/30/88		98.40
04 30	8141950001	*(DC TELEPHONE TOLLS CHARGED)*	04/30/88	3-1-88 TO 3-31-88	1,543 18
05-05	8124620009	C & P TELEPHONE	02/17/88-03/16/88	CHARGE FOR SERVICE AND EQUIPMENT	21.25
05-05	8124620006	Do	03/05/88 04/04/88	CHARGE FOR SERVICE AND EQUIPMENT	23.35
05-05	8124620005	CENTRAL DELIVERY SERVICE OF WASH, INC	03/15/88-03/31/88	CHARGE FOR PICKUP AND DELIVERY OF OFFICIAL COMMITTEE BUSINESS	30.40
05-05	8124620007	JACQUELINE S GEORGE	02/01/88 03/31/88	CHARGE FOR CONSULTANT SERVICES	1,240.00
05-05	8124620001	MULTICOM INCORPORATED	03/01/88-03/31/88	CHARGE FOR BELLBOY EQUIPMENT	52.20
05-05	8124620002	PANEL PUBLISHERS	03/29/88-03/29/88	CHARGE FOR PUBLICATIONS	109.95
05-05	8124620004	ROBERT A. STANGER & CO	04/05/88-04/05/88	CHARGE FOR PUBLICATIONS	590.00
05-05	8124620008	SENATE STATIONERY	03/16/88-03/16/88	COPY PAPER SUPPLIES NEEDED FOR DSOB OFFICE	57.00
05-05	8124620003	TAX ANALYSTS	04/13/88-04/13/88	CHARGE FOR PUBLICATIONS	25.00
05-05	8124620010	UNITED STATES CHAMBER OF COMMERCE	03/24/88	CHARGE FOR PUBLICATIONS	100.00
05-05	8125120004	DAVID R RAMAGE	03/23/88-03/23/88	CHARGE FOR PRINTING SERVICES - BUS. CARDS	1,026.00
05-05	8125120005	GENERAL SERVICES ADMIN	03/01/88-03/31/88	CHARGE FOR FTS SERVICE	30.00
05-05	8125120002	MEAD DATA CENTRAL	02/01/88-03/31/88	COMPUTER RELATED CHARGES	1,921.01
05-05	8125120001	NATIONAL FUNDATION UNEMPLOYMENT COMP	03/31/88-03/31/88	CHARGE FOR PUBLICATIONS	12.50
05-05	8125120003	XEROX CORPORATION-PS	03/01/88-03/31/88	CHARGE FOR EQUIPMENT RENTAL AND METER USAGE	695 00
05-19	8139160017	A M BEST COMPANY	08/01/88	CHARGE FOR PUBLICATIONS	203.00
05-19	8139160019	ADP NETWORK SERVICES, INC	03/01/88-03/31/88	COMPUTER RELATED CHARGES	21.57
05-19	8139160012	Do	04/01/88-04/30/88	COMPUTER RELATED CHARGES	21.45
05-19	8139160001	BROOKINGS	03/23/88	CHARGE FOR PUBLICATIONS	22.00
05-19	8139160009	C & P OF MARYLAND	03/19/88-04/18/88	CHARGE FOR SERVICE AND EQUIPMENT	16.09
05-19	8139160010	C & P TELEPHONE	03/17/88-04/16/88	CHARGE FOR SERVICE AND EQUIPMENT	26.05
05-19	8139160003	COMMERCE CLEARING HOUSE INC	10/01/87-01/01/89	CHARGE FOR PUBLICATIONS	7,160.50
05-19	8139160011	DATA RESOURCES, INC	05/01/88	COMPUTER RELATED CHARGES	50.00
05-19	8139160013	GENERAL SERVICES ADMIN	04/01/88-04/30/88	CHARGE FOR FTS TELEPHONE SERVICE	30.00
05-19	8139160007	HARPER & ROW PUBLISHING, INC	04/21/88	CHARGE FOR PUBLICATIONS	33.10
05-19	8139160005	OECD PUBLICATIONS AND INFOR CENTER	12/31/87-12/31/88	CHARGE FOR PUBLICATION	35.60
05-19	8139160006	Do	04/15/88	CHARGE FOR PUBLICATIONS	35.00
05-19	8139160014	STANDARD & POOR'S CORP	06/01/88-06/01/89	COMPUTER RELATED CHARGES - SUBSCRPTION	1,045.00
05-19	8139160008	STANDARD & POOR'S COMPUSTAT SERVICES	12/22/87	COMPUTER RELATED CHARGE	41,500.00
05-19	8139160016	STANDARD & POORS CORP	10/01/87-02/28/88	COMPUTER RELATED CHARGES	15,652.77
05-19	8139160018	TAX NOTES/TAX ANALYSTS	04/15/88-04/15/88	CHARGE FOR PUBLICATION	25.00
05-19	8139160002	U S TREASURY	02/01/88-02/28/88	CHARGE FOR LONG DISTANCE TELEPHONE CALLS (HOUSE OFFICES)	280 44
05-19	8139160020	US GOVERNMENT PRINTING OFFICE	07/31/88 07/31/89	CHARGE FOR PUBLICATION	18 00
05-19	8139160004	WARREN, GORHAM & LAMONT, INC	04/06/88	CHARGE FOR PUBLICATIONS	75.75
05-19	8139160015	XEROX CORPORATION	10/01/87-03/30/88	CHARGE FOR EQUIPMENT RENTAL AND METER USAGE	2,138 71
05-19	8140020001	C & P OF MARYLAND	02/19/88-03/18/88	CHARGE FOR SERVICE AND EQUIPMENT	14 31
05-19	8140020015	CAMBRIDGE UNIVERSITY PRESS	04/18/88	CHARGE FOR PUBLICATIONS	34 00
05-19	8140020014	CENTRAL DELIVERY SERVICE OF WASH, INC	04/15/88 04/30/88	CHARGE FOR COURIER SERVICE	30 00
05-19	8140020017	FRED B ROTHMAN CO	04/28/88	CHARGE FOR PUBLICATION	51 00
05-19	8140020021	HARVARD INSTITUTE OF ECONOMIC RESEARCH	03/01/88-03/01/88	CHARGE FOR PUBLICATIONS	7 25
05-19	8140020023	INTERNATIONAL CENTER FOR THE DISABLED	04/15/88	CHARGE FOR PUBLICATION	10 00
05-19	8140020016	JOHN WILEY & SONS, INC	04/22/88	CHARGE FOR PUBLICATION	35 90
05-19	8140020022	JOURNAL OF POLITICAL ECONOMY	05/01/88-04/30/89	CHARGE FOR PUBLICATION SUBSCRIPTION	35 00
05-19	8140020011	MATTHEW BENDER & CO , INC	01/14/88 01/18/88	CHARGE FOR PUBLICATIONS	200 00
05-19	8140020020	MULTICOM INCORPORATED	04/01/88 04/30/88	CHARGE FOR TELEPHONE 'BELLBOY' EQUIPMENT	52.50

JOINT COMMITTE ON TAXATION—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-19	8140020013	NEW YORK TIMES	12/28/87-03/27/88	CHARGE FOR PUBLICATION SUBSCRIPTION	58.50
05-19	8140020009	Do	03/28/88-06/26/88	CHARGE FOR PUBLICATION SUBSCRIPTION	58.50
05-19	8140020010	JANICE L ROVECAMP	11/06/87-04/21/88	CHARGE TO REPLENISH PETTY CASH FUND	74.05
05-19	8140020024	SERGEANT AT ARMS & DOORKEEPER	02/01/88-02/28/88	CHARGE FOR LONG DISTANCE TELEPHONE CALLS (SENATE OFFICE)	2.84
05-19	8140020008	SOUTHER ECONOMIC ASSOC	03/01/88-03/01/89	CHARGE FOR PUBLICATION	35.00
05-19	8140020012	SYNON, INC	05/04/88-05/04/88	CHARGE FOR EQUIPMENT	2,735.00
05-19	8140020007	TRENDATA COMLEASE	03/01/88-03/15/88	COMPUTER RELATED CHARGES	529.98
05-19	8140020002	U S GOVERNMENT PRINTING OFFICE	03/17/88-03/28/88	CHARGE FOR PUBLICATIONS	9.00
05-19	8140020003	Do	03/17/88-03/28/88	CHARGE FOR PUBLICATIONS	6.00
05-19	8140020004	Do	03/17/88-03/28/88	CHARGE FOR PUBLICATIONS	36.00
05-19	8140020005	Do	03/17/88-03/28/88	CHARGE FOR PUBLICATIONS	7.00
05-19	8140020019	WARREN, GORHAM & LAMONT, INC	04/22/88	CHARGE FOR PUBLICATION SUBSCRIPTION	98.98
05-31	8152900022	*(EQUIPMENT ALLOWANCE)*	05/01/88-05/31/88		98.40
05-31	8152930024	*(DC TELEPHONE TOLLS CHARGED)*	04/01/88-04/30/88		478.40
06-30	8182930024	Do	05/01/88-05/31/88		4,950.04
06-30	8183540035	*(EQUIPMENT ALLOWANCE)*	06/01/88-06/30/88		98.40

EXPENDITURES FOR 2ND QUARTER

SALARIES

JOINT COMMITTE ON TAXATION	883,043.18

EXPENSES

JOINT COMMITTE ON TAXATION	86,576.75
TOTAL	**969,619.93**

TOTAL EXPENDITURES FOR 2ND QUARTER

SALARIES

JOINT COMMITTE ON TAXATION	883,043.18

EXPENSES

JOINT COMMITTE ON TAXATION	86,576.75

CAPITOL POLICE - GENERAL EXPENSES

GENERAL EXPENSES

EXPENSES

04-06	8096030001	JOSEPH R BOWN JR	02/18/88-02/21/88	REIMBURSEMENT ACTUAL EXPENSES-PROT, DETAIL WILLIAMSBURG, VA	33.54
04-06	8096030002	RUPERT ELTON MOBBS	02/19/88-02/21/88	REIMBURSEMENT--ACTUAL EXPENSES--PROT, DETAIL-WILLIAMSBURG, VA	20.60
04-06	8097010001	VINCENT CERVERIZZO	04/13/88-06/08/88	H&C PER DIEM AT $4 57 DAYS 1,421.2 MI AT .21¢, ENROUTE EXP 25.84 HRS X 6.25 SCHOOL-GLYNCO, GA	687.95
04-06	8097010002	EDWARD L COLLINS	04/13/88-06/08/88	H&C PER DIEM AT $4 57 DAYS 1,421.2 MI AT .21¢, ENROUTE EXP 25.84 HRS X 6.25 SCHOOL-GLYNCO, GA	687.95
04-06	8097010003	J. CARROLL CREEKMUR	04/13/88-06/08/88	H&C PER DIEM AT $4 57 DAYS 1,421.2 MI AT .21¢, ENROUTE EXP 25.84 HRS X 6.25 SCHOOL-GLYNCO, GA	687.95
04-06	8097010004	WILLIAM W DANKOS	04/13/88-06/08/88	H&C PER DIEM AT $4 57 DAYS 1,421.2 MI AT .21¢, ENROUTE EXP 25.84 HRS X 6.25 SCHOOL-GLYNCO, GA	687.95
04-06	8097010005	TYRONE DIXON	04/13/88-06/08/88	H&C PER DIEM AT $4 57 DAYS 1,421.2 MI AT .21¢, ENROUTE EXP 25.84 HRS X 6.25 SCHOOL-GLYNCO, GA	687.95

04-06	8097010011	RICHARD H GOSSMAN	04/13/88-06/08/88	HEALTH AND COMFORT ALLOWANCE 57 DAYS AT $4 RECRUIT SCHOOL GLYNCO, GA	228.00
04-06	8097010013	NATALE . GUGLIOTTA	04/13/88-06/08/88	HEALTH AND COMFORT ALLOWANCE 57 DAYS AT $4 RECRUIT SCHOOL GLYNCO, GA	228.00
04-06	8097010006	DEREK D. HAMILTON	04/13/88-06/08/88	H&C PER DIEM AT $4 57 DAYS 1,421.2 MI AT .21¢, ENROUTE EXP 25.84 HRS X 6.25 SCHOOL-GLYNCO, GA	687.95
04-06	8097010014	ROBY K. KENNEDY	04/13/88-06/08/88	HEALTH AND COMFORT ALLOWANCE 57 DAYS AT $4 RECRUIT SCHOOL GLYNCO, GA	228.00
04-06	8097010012	LINDA D. MERRITT	04/13/88-06/08/88	HEALTH AND COMFORT ALLOWANCE 57 DAYS AT $4 RECRUIT SCHOOL GLYNCO, GA	228.00
04-06	8097010007	DONALD L MOYERS	04/13/88-06/08/88	H&C PER DIEM AT $4 57 DAYS 1,421.2 MI AT .21¢, ENROUTE EXP 25.84 HRS X 6.25 SCHOOL-GLYNCO, GA	687.95
04-06	8097010015	GREGORY B MULLER	04/13/88-06/08/88	HEALTH AND COMFORT ALLOWANCE 57 DAYS AT $4 RECRUIT SCHOOL GLYNCO, GA	228.00
04-06	8097010016	CHARLES A. NANTON	04/13/88-06/08/88	HEALTH AND COMFORT ALLOWANCE 57 DAYS AT $4, RECRUIT SCHOOL, GLYNCO, GA	228.00
04-06	8097010008	JAMES J PICKETT	04/13/88-06/08/88	H&C PER DIEM AT $4 57 DAYS 1,421.2 MI AT .21¢, ENROUTE EXP 25.84 HRS X 6.25 SCHOOL-GLYNCO, GA	687.95
04-06	8097010019	MICHAEL A RICHARDS	04/13/88-06/08/88	HEALTH & COMFORT ALLOWANCE 57 DAYS AT $4 ENROUTE EXP 1292 MI, 50 MPH X 6.25 RECRUIT SCHOOL GLYNCO, GA.	389.50
04-06	8097010009	STEVEN E. SIMMONS	04/13/88-06/08/88	H&C PER DIEM AT $4 57 DAYS 1,421.2 MI AT .21¢, ENROUTE EXP 25.84 HRS X 6.25 SCHOOL-GLYNCO, GA	687.95
04-06	8097010017	CHAD E. SUTTON	04/13/88-06/08/88	HEALTH AND COMFORT ALLOWANCE 57 DAYS AT $4, RECRUIT SCHOOL, GLYNCO, GA	228.00
04-06	8097010010	FRANK W WILKES	04/13/88-06/08/88	H&C PER DIEM AT $4 57 DAYS 1,421.2 MI AT .21¢, ENROUTE EXP 25.84 HRS X 6.25 SCHOOL-GLYNCO, GA	687.95
04-06	8097010018	PAUL E. YATES	04/13/88-06/08/88	HEALTH AND COMFORT ALLOWANCE 57 DAYS AT $4, RECRUIT SCHOOL, GLYNCO, GA	228.00
04-07	8097080025	ACCOUNTING & FINANCE OFFICER	02/22/88	PROPERTY SUPPLIES	81.48
04-07	8097080021	ASSOCIATED BAG COMPANY	03/16/88	SUPPLIES FOR PATROL DIV	303.08
04-07	8097080022	AUTO ACCESSORIES CO., INC.	03/01/88	PARTS FOR VEHICLES	170.04
04-07	8097080023	CHEVRON OIL COMPANY	01/22/88	GASOLINE PURCHASES FOR JAN 88	56.40
04-07	8097080024	COMMERCIAL UNIFORM SALES CORP	02/19/88-03/14/88	UTILITY UNIFORMS	44.53
04-07	8097080016	DINERS CLUB INTERNATIONAL	12/22/87	R/T AIRFARE, JACKSONVILLE, FL (TRAINING)	317.00
04-07	8097080017	Do	01/25/88	R/T AIRFARE CHICAGO, IL (PROTECT. DETAIL)	319.00
04-07	8097080018	Do	01/28/88	(2) R/T AIRFARE CHICAGO, IL (TRAINING)	832.00
04-07	8097080019	Do	01/29/88	R/T AIRFARE ORLANDO, FLA (SEMINAR)	294.00
04-07	8097080020	EASTERN BULLET RELOADING CO	03/21/88	AMMUNITION FOR RANGE	1,740.00
04-07	8097080011	FEDERAL EXPRESS CORP	02/29/88	SHIPPING CHARGE	50.10
04-07	8097080012	FRIENDS TIRE	03/03/88	TIRES FOR VEHICLES	482.36
04-07	8097080013	GENERAL ELECTRIC COMPANY	01/27/88	NEW EQUIPMENT FOR COMMUNICATION	5,635.80
04-07	8097080014	GSA - KANSAS CITY - REGION SIX	02/20/88	MISCEL OFFICE SUPPLIES	1,093.71
04-07	8097080015	MEAD DATA CENTRAL	02/01/88-02/29/88	LEXIS/NEXIS FOR FEB 88	501.59
04-07	8097080006	MORRIS & MCDANIEL, INC	02/29/88	PROMOTIONAL EXAM	467.40
04-07	8097080007	MOTOR COACH SERVICES	12/08/87	SERVICE TO VEHICLE	30.00
04-07	8097080008	NORTHEAST FORD, INC	03/17/88	NEW VEHICLE	16,395.00
04-07	8097080009	PITNEY BOWES	03/03/88	POSTAGE MACHINE	75.00
04-07	8097080002	R. H. SNOWMAN & SON, INC.	02/23/88 02/29/88	PARTS FOR VEHICLES	748.14
04-07	8097080003	Do	02/25/88-03/03/88	SUPPLIES FOR VEH MAINT SHOP	416.26
04-07	8097080026	Do	03/03/88	PARTS FOR VEHICLES	157.18
04-07	8097080010	RMRS SYSTEM	10/20/87	ADVANCED POSTAGE FOR POSTAGE METER	500.00
04-07	8097080005	SOUTHEAST UNIFORM COMPANY	03/01/88-03/31/88	UNIFORM ALTERATIONS	2,102.40
04-07	8097080001	US SENATE STATIONERY ROOM	02/05/88-02/17/88	MISCEL OFFICE SUPPLIES	1,024.57
04-08	8098120021	AMERICAN MEDICAL LABORATORIES, INC.	02/29/88	LAB TESTS FOR RECRUITS	354.00
04-08	8098120022	AMOCO OIL COMPANY	01/23/88-02/11/88	GASOLINE PURCHASES FOR JAN & FEB 1988	1,141.73
04-08	8098120025	BLAYDES LOCK CO.	03/24/88	SUPPLIES FOR PATROL DIV	64.00
04-08	8098120019	C & C CLEANER INC & MISTER G CLEANING	02/01/88-02/29/88	LAUNDRY & CLEANING FOR FEB 1988	2,035.80
04-08	8098120018	C & P OF MARYLAND	02/20/88	LONG DISTANCE CALLS FOR FEB 1988	11.60
04-08	8098120016	CBI EQUIFAX	03/12/88	ACROFILE REPORTS FOR FEB 1988	21.90
04-08	8098120017	COLONIAL WILLIAMSBURG	02/18/88-02/21/88	ACCOMMODATIONS FOR PROTECTIVE DETAIL	3,309.95
04-08	8098120011	EASTERN BULLET RELOADING CO	01/12/88	RANGE SUPPLIES	126.00
04-08	8098120012	Do	03/21/88	AMMUNITION FOR RANGE	5,960.00
04-08	8098120013	FEDERAL LAW ENFORCEMENT TRAINING CENTER	02/16/88-02/20/88	ACCOMMODATIONS, GLYNCO, GA	80.00
04-08	8098120014	FRIENDS TIRE	03/25/88	TIRES FOR VEHICLES	2,715.00
04-08	8098120015	GALL'S INC	03/11/88	CSS SUPPLIES	202.50
04-08	8098120026	GENERAL ELECTRIC COMPANY	03/04/88	PARTS FOR RADIO MAINT	80.92
04-08	8098120027	GSA - KANSAS CITY - REGION SIX	02/29/88	MISCEL OFFICE SUPPLIES	1,187.87
04-08	8098120028	HI-GEAR	02/03/88	SHOP SUPPLIES FOR VEH MAINT	17.68
04-08	8098120029	Do	03/22/88	SUPPLIES FOR VEHICLES	594.00

CAPITOL POLICE - GENERAL EXPENSES—Con.

GENERAL EXPENSES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-08	8098120020	J.C. DECKER, INC.	03/07/88	SUPPLIES FOR K-9	79.98
04-08	8098120006	MOTOROLA CELLULAR SERVICE	02/01/88-02/29/88	MOBILE PHONE SERVICE FOR FEB 1988	62.36
04-08	8098120008	PRENTICE-HALL, INC.	03/07/88	POLICE PUBLICATION	22.26
04-08	8098120009	ROSENTHAL CHEVROLET CO.	03/03/88	VEHICLE REPAIRS	1,145.34
04-08	8098120010	SENATE TELECOMMUNICATIONS	02/01/88-02/29/88	LONG DISTANCE CALLS FOR FEB 1988	167.48
04-08	8098120001	SNUFFY'S DISTRIBUTING COMPANY	02/10/88	SUPPLIES FOR K-9	1,367.50
04-08	8098120007	THE NATIONAL BANK OF WASHINGTON	02/01/88-02/29/88	COPIER RENTAL FOR FEB 1988	1,806.00
04-08	8098120002	THE WASHINGTON TIMES	02/22/88-02/21/89	SUBSCRIPTION	35.00
04-08	8098120023	V.H. BLACKINTON & CO	03/01/88	UNIFORM ACCESSORIES	700.00
04-08	8098120024	Do	03/03/88-03/14/88	BADGES TO BE ISSUED	2,070.00
04-08	8098120003	WATERBURY COMPANIES, INC.	01/25/88	PROPERTY SUPPLIES	1,698.18
04-08	8098120004	WEST PUBLISHING CO	11/23/87	US CODE ANNOTATED 1988	517.00
04-08	8098120005	WILBAR TRUCK EQUIPMENT	03/24/88	NEW VEHICLE WITH TRADE	29,484.00
04-08	8098120030	20/20 GRAPHICS MONTGOMERY SIGNS	02/12/88	SUPPLIES FOR VEHICLES	45.32
04-08	8098800001	POSTMASTER	03/07/88	POSTAGE STAMPS - 3,000 @ 22¢; 100 @ 2¢; 50 @ $1.00; 50 @ 25¢ & 50 @ 20¢	749.50
04-08	8098850003	RUSSELL F BELL	03/24/88-03/26/88	PER DIEM - 3 DAYS - MEALS - PROT DETAIL - HOUSTON, TX	99.00
04-08	8098850006	JOHN T CAULFIELD	02/29/88-03/02/88	REIMBURSEMENT ACTUAL EXPENSES - SCHOOL - ORLANDO, FL	239.31
04-08	8098850010	JOHN E DANIELS	02/17/88-02/20/88	REIMBURSEMENT ACTUAL EXPENSES - REP ISSUES CONF - HOUSTON, TX PROT DETAIL	72.00
04-08	8098850011	BILLY RAY FRYE	03/02/88-03/03/88	REIMBURSEMENT ACTUAL EXPENSES - SPECIAL ASSIGN - LIVINGSTON, NJ	113.55
04-08	8098850012	MICHAEL R. HANNELD	03/07/88	REIMBURSEMENT PACKAGE DELIVERY	11.00
04-08	8098850008	MACK A KENNEDY	01/10/88-03/25/88	REIMBURSEMENT ACTIVITY FEE - FBI ACADEMY	51.00
04-08	8098850013	Do	01/10/88-03/25/88	REIMBURSEMENT UNIFORMS - FBI ACADEMY	224.89
04-08	8098850005	RUPERT ELTON MOBBS	01/22/88-01/24/88	REIMBURSEMENT CAR WASH FOR PROT DETAIL WHITE SULPHUR SPRINGS, WV	31.00
04-08	8098850007	Do	02/19/88-02/21/88	REIMBURSEMENT MAP AND TRAIN FARE - PORT DETAIL - WILLIAMSBURG, VA	73.00
04-08	8098850009	GREGORY D PARMAN	02/17/88-02/20/88	REIMBURSEMENT ACTUAL EXPENSES - REP ISSUES CONF - HOUSTON, TX PROT DETAIL	73.70
04-08	8098850004	THOMAS P PISHOCK	03/24/88-03/26/88	PER DIEM - 3 DAYS - MEALS - PROT DETAIL - HOUSTON, TX	99.00
04-08	8098850002	JAMES NELSON WEBB	03/24/88-03/26/88	PER DIEM - 3 DAYS - MEALS - PROT DETAIL - HOUSTON, TX	99.00
04-08	8098850001	CHARLES W. WOOD, JR.	03/24/88-03/26/88	PER DIEM - 3 DAYS - MEALS - PROT DETAIL - HOUSTON, TX	99.00
04-18	8106440003	DOMINICK COSTA, SR	03/13/88-03/16/88	PER DIEM 4 DAYS - SCHOOL (GLYNCO, GA)	80.00
04-18	8106440002	WILLIAM H EMORY	03/13/88-03/16/88	PER DIEM 4 DAYS - SCHOOL (GLYNCO, GA)	80.00
04-18	8106440001	RICHARD LOPEZ	02/19/88-02/21/88	REIMBURSEMENT ACTUAL EXPENSES - PROT. DETAIL - MIAMI, FL	182.99
04-18	8106450003	AT&T INFORMATION SYSTEMS	08/04/87	RECORDER INTERFACE	912.00
04-18	8106450002	DAMA INC	09/25/87	EQUIP - K-9-STORAGE BOX	2,500.00
04-18	8106450001	GENERAL ELECTRIC COMPANY	09/14/87	RADIO ACCESSORIES	967.20
04-20	8110110021	A&B INDUSTRIES, INC	03/31/88	PROPERTY SUPPLIES TO BE ISSUED	200.00
04-20	8110110025	AUDIO INTELLIGENCE DEVICES	03/01/88	EQUIPMENT REPAIRS	403.12
04-20	8110110006	C & P OF MARYLAND	02/01/88-02/29/88	LINE RENTALS FOR FEB 88	13.07
04-20	8110110019	CELLULAR ONE	02/24/88	MOBILE PHONE SERVICE FOR MAR. 88	31.13
04-20	8110110020	COMMERCIAL UNIFORM SALES CORP	02/19/88	UNIFORMS TO BE ISSUED	62.50
04-20	8110110007	DICTAPHONE	03/01/88-03/31/88	CALL CHECKS FOR MAR 88	248.44
04-20	8110110008	DISTRICT OFFICE SUPPLY	02/29/88	COPIER SUPPLIES	75.10
04-20	8110110009	GENERAL ELECTRIC COMPANY	02/11/88	NEW EQUIPMENT FOR COMM	3,699.30
04-20	8110110010	GENERAL SERVICES ADMIN	02/01/88-02/29/88	FTS SERVICE FOR FEB 88	15.00
04-20	8110110011	LOWE'S OF MARYLAND, INC	03/16/88	BLDG SUPPLIES FOR K-9	1,161.00

04-20	8110110013	MOTOROLA CREDIT CORP.	03/07/88	MOBILE PHONE LEASE FOR MAR 88	66.12
04-20	8110110012	MOTOROLA INC	01/13/88-03/17/88	PARTS FOR RADIO MAINT	662.09
04-20	8110110014	MOTOROLA, INC.	04/01/88-04/30/88	TOWER SITE RENTALS FOR APR 88	330.00
04-20	8110110015	POLAROID CORPORATION	03/22/88	PHOTOGRAPHIC SUPPLIES	3,947.44
04-20	8110110003	R. H. SNOWMAN & SON, INC.	03/10/88	PARTS FOR VEHICLES	942.48
04-20	8110110022	RAY ALLEN MANUFACTURING CO, INC.	03/23/88	SUPPLIES FOR K-9	251.38
04-20	8110110023	Do	03/23/88	SUPPLIES FOR K-9	193.11
04-20	8110110024	RAY ALLEN MFG CO, INC	03/19/88	DOG HOUSES	2,405.00
04-20	8110110001	SHELL OIL CO.	01/20/88-02/20/88	GASOLINE PURCHASES FOR JAN AND FEB 88	36.33
04-20	8110110002	SMITH & WESSON.	04/18/88-04/22/88	REGISTRATION FEE	150.00
04-20	8110110004	SPRINGFIELD SURPLUS	03/21/88	BOOTS TO BE ISSUED	199.80
04-20	8110110016	V.H. BLACKINTON & CO	02/24/88	UNIFORM ACCESSORIES TO BE ISSUED	3,825.00
04-20	8110110018	V.H. BLACKINTON & CO., INC	03/23/88-03/25/88	RETIRED BADGES	1,110.00
04-20	8110110017	Do	03/25/88	BADGE SETS TO BE ISSUED	3,600.00
04-20	8110110005	WANTZ BUS & BODY SALES	03/24/88-03/31/88	REPLACEMENT VEHICLES WITH TRADE	49,317.08
04-20	8110120001	JOHN HENRY CLEM.	02/18/88-02/21/88	REIMBURSEMENT - ACTUAL EXPENSES - PROT. DETAIL WILLIAMSBURG, VA	29.15
04-20	8110120003	RUTH BLACK MICER	03/03/88-04/27/88	PER DIEM 56 DAYS AT 4.00, MILEGE 1,421.2 MI AT .21¢ SCHOOL-GLYNCO, GA	522.45
04-20	8110120002	DAVID G WELLS	03/03/88-04/27/88	PER DIEM 56 DAYS AT 4.00 1,421.2 MI AT .21¢/MI SCHOOL-GLYNCO, GA	522.45
04-20	8111020001	STEVEN D. BAHRNS	02/19/88-02/21/88	REIMBURSEMENT ACTUAL EXPENSES - PROT DETAIL MIAMI, FL	210.65
04-20	8111020003	JOHN A DEWOLFE	02/19/88-02/21/88	REIMBURSEMENT ACTUAL EXPENSES - PROT DETAIL MIAMI, FL	833.80
04-20	8111020004	FRANK ANDREW KERRIGAN	03/24/88-03/25/88	REIMBURSEMENT RECEPTION FEE AND DC LAW ENF EXEC FORUM	50.00
04-20	8111020002	PATRICK J KERRIGAN	02/19/88-02/21/88	REIMBURSEMENT ACTUAL EXPENSES - PROT DETAIL MIAMI, FL	872.34
04-20	8111020005	EDWARD E SMOLARSKY	04/18/88-04/22/88	EN ROUTE MILEAGE 14.42 HRS X 6.25, MILEAGE 793.1 MI @ .21, SCHOOL - SPRINGFIELD, MA	256.68
04-20	8111040009	JOSEPH R BOWN JR	04/09/88-04/10/88	REIMBURSEMENT CANINE COMPETITION FEE - LARGO, MD	20.00
04-20	8111040008	JOHN HENRY CLEM.	04/09/88-04/10/88	REIMBURSEMENT CANINE COMPETITION FEE - LARGO, MD	20.00
04-20	8111040006	CARL B COX, JR	04/12/88-06/08/88	H&C PER DIEM 57 DAYS @ 4.00, 1421.2 MI @ .21, 25.84 HRS X 6.25 SCHOOL GLYNCO, GA	687.95
04-20	8111040011	JOHN E DANIELS	03/13/88-03/15/88	REIMBURSEMENT ACTUAL EXPENSES - REP ISSUES CONF - HOUSTON, TX	69.83
04-20	8111040007	HENRY K. GIUGNI	03/31/88-04/10/88	REIMBURSEMENT R/T AIRFARE WASHINGTON, DC TO HONOLULU, HI - OFFICIAL POLICE BUSINESS	1,778.83
04-20	8111040001	FRANK ANDREW KERRIGAN	03/31/88-04/10/88	REIMBURSEMENT - TRAVEL EXPENSES - OFFICIAL POLICE BUSINESS - HAWAII	824.46
04-20	8111040002	LEE G KOHLER	04/09/88-04/10/88	REIMBURSEMENT CANINE COMPETITION FEE LARGO, MD	20.00
04-20	8111040003	GLENN E O'NEIL	04/09/88-04/10/88	REIMBURSEMENT CANINE COMPETITION FEE LARGO, MD	20.00
04-20	8111040004	THOMAS P PISHOCK	04/09/88-04/10/88	REIMBURSEMENT CANINE COMPETITION FEE LARGO, MD	20.00
04-20	8111040005	LAYNE D. PONDER	04/09/88-04/10/88	REIMBURSEMENT CANINE COMPETITION FEE LARGO, MD	20.00
04-29	8120050001	TERRY EISENBERG	03/29/88-04/01/88	REIMBURSEMENT LUNCHES - CONSULTANTS F/DET. EXAM	172.05
04-29	8120050002	RALPH W GOETZ	04/04/88-04/08/88	REIMBURSEMENT ACTUAL EXPENSES - SCHOOL-LYNCHBURG,VA	209.48
04-29	8120050003	CAROLYN A HALL	04/04/88-04/08/88	REIMBURSEMENT ACTUAL EXPENSES - SCHOOL - LYNCHBURG, VA	209.08
04-29	8120050004	PATRICK JOSEPH NOLAN	04/11/88-05/01/88	REIMBURSEMENT REG FEE - SCHOOL - GLEN BURNIE, MD	25.00
04-29	8120060001	WANTZ CHEVROLET, INC	03/29/88-04/14/88	3 CHEVROLET VEHICLES	37,731.27
05-05	8123020001	FELIX FISCHER	04/20/88	FIVE GERMAN SHEPHERD - CANINES	5,043.22
05-06	8126060008	A.J. BUCK & SON INC.	03/18/88-03/31/88	SUPPLIES FOR K-9	285.06
05-06	8126060002	ANTENNA SPECIALISTS CO.	03/23/88-04/13/88	COMMUNICATIONS SUPPLIES	213.80
05-06	8126060003	ASHTON-TATE	03/09/88	EXTENDED SUPPORT PKG	65.00
05-06	8126060004	BEAR AUTOMOTIVES SERVICE EQUIPMENT, CO.	04/08/88	UPDATE VEH. MAINT. EQUIP.	625.00
05-06	8126060005	BELL PRO POLICE	12/15/87	UNIFORM ACCESSORIES	299.28
05-06	8126060007	BLAUER MANUAFACTURING CO., INC.	03/14/88-04/08/88	CAPS TO BE ISSUED	1,575.00
05-06	8126060009	CASHIER	01/19/88-01/20/88	REGISTRATION FEE (2)	700.00
05-06	8126060010	CELLULAR ONE.	02/21/88-03/20/88	MOBILE PHONE SERVICE FOR MAR, 1988	58.27
05-06	8126060011	COLLINS BROTHERS ELECTRONICS, INC	04/08/88	SUPPLIES FOR RADIO MAINT	156.77
05-06	8126060012	DISCOUNT FENCE CENTER	03/16/88	NEW EQUIPMENT FOR K-9	6,058.00
05-06	8126060013	EMERGENCY EQUIPMENT CORP	04/08/88	ELECTRONIC SUPPLIES	206.29
05-06	8126060014	EXXON COMPANY, USA	01/20/88-03/04/88	GASOLINE PURCHASES FOR JAN-MAR, 88	558.81
05-06	8126060015	FEDERAL SIGNAL CORPORATION	12/08/87	NEW EQUIPMENT, MEGAPHONES	522.84
05-06	8126060016	GOULD & GOODRICH	03/21/88	HOLSTERS TO BE ISSUED	210.21
05-06	8126060017	HEWLETT/PACKARD	03/31/88	MISC OFFICE SUPPLIES	219.00
05-06	8126060018	HOWARD UNIFORM COMPANY	02/17/88-03/10/88	SWEATERS TO BE ISSUED	2,750.00
05-06	8126060019	JAVELIN ELECTRONICS	04/04/88	NEW EQUIPMENT FOR DES	410.57

CAPITOL POLICE - GENERAL EXPENSES—Con.

GENERAL EXPENSES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-06	8126060021	LAWSON PRODUCTS, INC	04/06/88	SUPPLIES FOR RADIO MAINT	179.10
05-06	8126060020	MARTIN L KAISER, INC	04/04/88	SUPPLIES FOR HDU	150.00
05-06	8126060022	MARYLAND POLICE SUPPLY, INC	04/11/88	PROPERTY SUPPLIES	49.44
05-06	8126060023	MOTOROLA CELLULAR SERVICE	02/01/88-02/29/88	MOBILE PHONE SERVICE FOR FEB 88	64.33
05-06	8126060025	MOTOROLA INC	03/01/88	SUPPLIES FOR RADIO MAINT	556.69
05-06	8126060024	Do	03/28/88	SUPPLIES FOR RADIO MAINT	293.57
05-06	8126060027	PRIME COMPUTER, INC	03/30/88	PROGRAMMERS PUBLICATIONS	40.00
05-06	8126060026	PRINCETON GAMMA-TECH, INC	04/04/88	METAL DETECTORS	3,525.13
05-06	8126060001	RAY ALLEN MANUFACTURING CO, INC	03/23/88	SUPPLIES FOR K-9	152.65
05-06	8126060028	SMITH & WESSON	02/24/88	PROPERTY SUPPLIES TO BE ISSUED	1,215.40
05-06	8126060029	STRAUSS PHOTO-TECHNICAL SERVICE, INC	02/08/88	PHOTOGRAPHIC EQUIPMENT REPAIRS	863.92
05-06	8126060030	U.S.P.C.A. SEMINAR 88	04/04/88	K-9 SEMINAR, REGISTRATION FEE	200.00
05-06	8126060006	V.H. BLACKINTON & CO., INC	04/06/88	ID/BADGE CASES	1,250.00
05-09	8130030030	AMERICAN MEDICAL LABORATORIES, INC	03/31/88	CLINIC VISITS FOR RECRUITS	506.50
05-09	8130030021	BELL PRO POLICE	12/15/87	HELMETS TO BE ISSUED	959.76
05-09	8130030006	C & P OF MARYLAND	03/01/88-03/31/88	LINE RENTALS FOR DEU	13.07
05-09	8130030018	CASHIER	02/01/88-02/03/88	REGISTRATION FEE (3)	875.00
05-09	8130030026	DINERS CLUB INTERNATIONAL	02/10/88-04/06/88	R/T AIRFARE, WASH, DC-JACKSONVILLE, FL - RECRUIT CLASS #79	1,484.00
05-09	8130030027	Do	02/16/88-02/20/88	R/T AIRFARE BETWEEN WASH, DC & JACKSONVILLE, FL	214.00
05-09	8130030028	Do	02/21/88-02/24/88	R/T AIRFARE BETWEEN WASH, DC & ATLANTA, GA	264.00
05-09	8130030024	Do	02/29/88-03/02/88	R/T AIRFARE BETWEEN WASH, DC & ORLANDO, FL SEMINAR	226.00
05-09	8130030025	Do	02/29/88-03/02/88	R/T AIRFARE BETWEEN WASH, DC & MIAMI, FL PROTECT DETAIL	608.00
05-09	8130030029	Do	03/13/88-03/16/88	R/T AIRFARE BETWEEN WASH, DC & JACKSONVILLE, FL	428.00
05-09	8130030023	EASTERN BULLET RELOADING CO	04/18/88	TARGETS FOR RANGE	202.50
05-09	8130030011	EXXON COMPANY, USA	02/10/88-03/06/88	GASOLINE PURCHASES FOR FEB 88	81.42
05-09	8130030001	FEDERAL LAW ENFORCEMENT TRAINING CENTER	02/01/88-02/29/88	MISCEL OFFICE SUPPLIES	7.95
05-09	8130030002	Do	02/01/88-02/29/88	GASOLINE PURCHASES FOR FEB	17.64
05-09	8130030017	FRIENDS TIRE	04/03/88	TIRES FOR VEHICLES	186.84
05-09	8130030003	GENERAL SERVICES ADMIN	03/01/88-03/31/88	FTS SERVICE FOR MAR 88	15.00
05-09	8130030010	HI-GEAR	02/03/88	SHOP SUPPLIES FOR VEHICLE MAINT	42.16
05-09	8130030012	HOWARD UNIFORM COMPANY	03/14/88-04/20/88	SECURITY AID SHIRTS TO BE ISSUED	1,925.00
05-09	8130030013	Do	04/19/88	UNIFORM ALTERATIONS	351.50
05-09	8130030008	J.M. BUCHEIMER COMPANY	04/19/88	HAND CUFF CASES	1,351.35
05-09	8130030016	LAWSON PRODUCTS, INC	04/15/88	PARTS FOR RADIO MAINT	393.19
05-09	8130030015	MARYLAND POLICE SUPPLY, INC	04/20/88	REVOLVERS TO BE ISSUED	713.45
05-09	8130030020	MEAD DATA CENTRAL	03/01/88-03/31/88	LEXIS/NEXIS EQUIP FOR MAR 88	150.88
05-09	8130030019	METROPOLITAN POLICE DEPARTMENT	10/01/87-03/31/88	WALES TELE-COMMUNICATION SYSTEM	2,481.30
05-09	8130030014	MICROLAB/FXR	04/20/88	REPAIRS TO SPECIALIZED EQUIPMENT	2,632.64
05-09	8130030022	MILES GLASS CO	03/24/88	VEHICLE REPAIRS	622.20
05-09	8130030007	MOTOROLA CELLULAR SERVICE	02/01/88-02/29/88	MOBILE PHONE SERVICE	45.66
05-09	8130030009	R. H. SNOWMAN & SON, INC	03/24/88-03/31/88	PARTS FOR VEHICLES	535.38
05-09	8130030005	THE NATIONAL BANK OF WASHINGTON	03/01/88-03/31/88	COPIER RENTALS FOR MAR 88	1,806.00
05-09	8130030004	US SENATE STATIONERY ROOM	03/01/88-03/31/88	MISCEL OFFICE SUPPLIES	1,053.80
05-10	8130100004	JOHN A DEWOLFE	03/20/88-03/26/88	REIMBURSEMENT ACTUAL EXPENSES - PROT DETAIL - HOUSTON, TX	237.32

05-10	8130100003	GREGORY D PARMAN	03/20/88-03/26/88	REIMBURSEMENT ACTUAL EXPENSES - PROT DETAIL - HOUSTON, TX	536.34
05-10	8130100001	POSTMASTER	04/06/88	1,000 - .3 POSTAGE STAMPS	30.00
05-10	8130100002	Do	04/07/88	5,000 .25 STAMPS, 3,000 .03 STAMPS, 50 1.00 STAMPS	1,390.00
05-10	8130100005	RICKEY L STEPHENS	03/20/88-03/26/88	REIMBURSEMENT ACTUAL EXPENSES - PROT DETAIL - HOUSTON, TX	454.56
05-10	8130100006	JEFFERY L. WILSON	04/04/88-04/08/88	REIMBURSEMENT ACTUAL EXPENSES-SCHOOL-LYNCHBURG, VA	204.74
05-12	8132490012	AERO GRAPHICS	04/12/88	NECK CHAINS, METAL CLIPS & LAMINATES	2,335.00
05-12	8132490018	C & P OF MARYLAND	02/20/88-03/19/88	LONG DISTANCE CALLS FOR MAR. 88	3.90
05-12	8132490011	CHEVRON OIL COMPANY	02/04/88-03/01/88	GASOLINE PURCHASES FOR FEB. & MAR. 88	52.16
05-12	8132490003	HELM, INCORPORATED	04/01/88	SHOP MANUALS	128.00
05-12	8132490020	IROQUOIS PRODUCTS	03/14/88	SHOP SUPPLIES, VEH. MAINT.	352.23
05-12	8132490017	JIMMIE MUSCATELLO	04/25/88	UNIFORM CAPS, WITH BRAID	792.00
05-12	8132490010	MATTHEW BENDER	01/14/88	POLICE PUBLICATION	59.50
05-12	8132490002	NORTHERN VA FIRE PROTECTION SVC, INC.	04/05/88	RECHARGE FIRE EXTINGUISHERS	163.30
05-12	8132490008	PITNEY BOWES	01/01/88-03/01/88	METER USAGE CHARGE	29.04
05-12	8132490001	PRENTICE-HALL, INC	04/04/88	POLICE PUBLICATION	22.89
05-12	8132490014	R. H. SNOWMAN & SON, INC.	03/17/88	SHOP SUPPLIES FOR VEH. MAINT	35.30
05-12	8132490015	Do	03/17/88-03/31/88	PARTS FOR VEHICLE	561.72
05-12	8132490013	R&R UNIFORMS, INC	03/30/88	UNIFORM ACCESSORIES	115.80
05-12	8132490006	RADIO SHACK	04/13/88	TELEPHONE PICK-UP	11.94
05-12	8132490016	ROSENTHAL CHEVROLET CO.	03/23/88	PARTS FOR VEHICLE	71.81
05-12	8132490007	SANIJOHN COMPANY	04/01/88-04/30/88	LEASE/MAINT K-9 EQUIP	66.00
05-12	8132490005	SHELL OIL CO.	03/05/88	GASOLINE PURCHASES FOR MAR. 88	9.46
05-12	8132490019	SINGLETARY AUTO BODY	03/25/88	VEHICLE REPAIRS, 84-12	355.00
05-12	8132490009	WASHINGTON CRIME NEWS SERVICE.	04/01/88	SUBSCRIPTION RENEWAL	72.00
05-12	8132490004	WILBAR TRUCK EQUIPMENT	01/04/88-02/04/88	BATTERY BOOSTER & INSTALL	315.75
05-16	8134280001	JOSEPH R BOWN JR	04/14/88	REIMBURSEMENT VETERINARIAN EXAM F/ CANINE	30.00
05-16	8137070001	ROY C. BELL	04/14/88-04/15/88	REIMBURSEMENT - ACTUAL EXPENSES - OFFICIAL POLICE BUSINESS - HUNTSVILLE, AL	57.15
05-16	8137070003	EDWARD E SMOLARSKY	04/18/88-04/22/88	REIMBURSEMENT - ACTUAL EXPENSES - SHCOOL - SPRINGFIELD, MA	60.10
05-16	8137070002	RICKEY L STEPHENS	04/14/88-04/15/88	REIMBURSEMENT - ACTUAL EXPENSES - OFFICIAL POLICE BUSINESS - HUNTSVILLE, AL	115.70
05-18	8138180001	IBM CORPORATION	03/01/88-03/31/88	LEASE/MAINT CONTRACT, MAR 88	468.00
05-18	8138180002	Do	03/01/88-03/31/88	LEASE/MAINT CONTRACT, MAR 88	265.50
05-18	8138180003	Do	03/01/88-03/31/88	LEASE/MAINT CONTRACT, MAR 88	340.00
05-18	8138180004	Do	03/01/88-03/31/88	LEASE/MAINT CONTRACT, MAR 88	211.00
05-18	8138180005	Do	03/01/88-03/31/88	LEASE/MAINT CONTRACT, MAR 88	80.00
05-18	8139880002	FLETC-FINANCIAL	04/13/88	ACCOMMODATIONS, SEMINAR--GLYNCO, GA	78.00
05-18	8139880001	Do	04/22/88	GASOLINE PURCHASES FOR APRIL, 1988	23.88
05-18	8139880003	Do	04/22/88	VEHICLE REPAIRS, GLYNCO GA	115.00
05-18	8139880005	GENERAL ELECTRIC COMPANY	04/13/88	BATTERIS FOR COMM	5,092.80
05-18	8139880004	NORTHERN VA FIRE PROTECTION SVC, INC	04/19/88	FIRE EXTINGUISHERS--10	308.00
05-19	8139150020	AMOCO OIL COMPANY	10/17/87-03/23/88	GASOLINE PURCHASES FOR OCT - MAR. 1988	2,197.21
05-19	8139150005	ASSAULT SYSTEMS	03/07/88	SUPPLIES FOR K-9	332.89
05-19	8139150012	BRANDYWINE AMINAL HOSPITAL	01/01/88-03/31/88	VETERINARIAN SERVICES	1,102.50
05-19	8139150004	CBI EQUIFAX	03/14/88-04/06/88	ACROFILE REPORTS FOR MAR. & APRIL 1988	140.15
05-19	8139150007	COLEMAN POWER SPORTS	02/29/88	10 MOTORBIKES WITH TRADE	13,637.00
05-19	8139150011	GRUBBS PHARMACY	04/22/88	SUPPLIES FOR K-9	15.75
05-19	8139150016	GSA - KANSAS CITY - REGION SIX	03/20/88	MISCEL. OFFICE SUPPLIES	681.89
05-19	8139150017	Do	03/31/88	MISCEL. OFFICE SUPPLIES	633.22
05-19	8139150018	IBM	04/26/88	SUPPLIES FOR COPIERS	240.00
05-19	8139150015	LOWE'S OF MARYLAND, INC	03/28/88	BUILDING SUPPLIES FOR K-9	132.55
05-19	8139150014	Do	03/29/88	BUILDING SUPPLIES FOR K-9	773.14
05-19	8139150013	MORRIS & MCDANIEL, INC	04/12/88	PROMOTIONAL EXAM SERVICE	1,043.96
05-19	8139150009	MOTOROLA CELLULAR SERVICE	03/01/88-03/31/88	MOBILE PHONE SERVICE (DEU)	38.52
05-19	8139150010	Do	03/01/88-03/31/88	MOBILE PHONE SERVICE (SAA)	57.15
05-19	8139150019	MOTOROLA, INC	05/01/88-05/31/88	LEASE CELLULAR PORTABLE	36.00
05-19	8139150003	POLAROID CORPORATION	04/26/88	PHOTOGRAPHIC SUPPLIES	5,439.00
05-19	8139150008	RAMADA INN	04/17/88-04/22/88	ACCOMMODATIONS & MEALS, ARMORER SCHOOL	289.58

CAPITOL POLICE - GENERAL EXPENSES—Con.

GENERAL EXPENSES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-19	8139150006	SENATE RESTAURANT	03/10/88-03/31/88	NEWSPAPER SUBSCRIPTION	2.75
05-19	8139150002	TEMSI	04/07/88-04/25/88	NEW EQUIPMENT FOR PHOTO DEVEL. UNIT	12,619.71
05-19	8139150001	WEST PUBLISHING COMPANY	04/19/88	POLICE PUBLICATIONS	21.00
05-24	8144250004	ARCHITECT OF THE CAPITOL	02/01/88-02/29/88	GASOLINE FURNISHED TO CAPITOL POLICE DEC 16.0 GALS @ 1.004 5,633.4 GALS @ .936	5,288.92
05-24	8144250005	Do	03/01/88-03/31/88	GASOLINE AND OIL FURNISHED TO CAPITOL POLICE 5,894.7 GALS @ .946 2 QRTS @ .70	5,577.79
05-24	8144250006	ELAINE M. CONNOLLY	01/01/88-03/31/88	SERVICES RENDERED AS SECRETARY TO US CAPITOL POLICE BOARD	255.00
05-24	8144250003	JAMES A COOK	04/13/88	OVERNIGHT DELIVERY CHARGE	20.25
05-24	8144250001	PATRICK J KERRIGAN	03/20/88 03/26/88	REIMBURSEMENT ACTUAL EXPENSES-PROTECTIVE DETAIL-HOUSTON, TX	967.37
05-24	8144250002	RUPERT ELTON MOBBS	03/20/88-03/26/88	REIMBURSEMENT ACTUAL EXPENSES-PROTECTIVE DETAIL-HOUSTON, TX	953.86
05-25	8145430001	PAUL L LUND	05/06/88	REIMBURSEMENT - MEAL CONFERENCE - LYNCHBURG, VA	9.64
05-25	8145430002	JOHN D RHOAD	05/06/88	REIMBURSEMENT - MEAL - CONFERENCE IN LYNCHBURG, VA	8.98
05-25	8145430003	CHARLES L SHELTON	05/06/88	REIMBURSEMENT - POSTAGE	18.00
05-25	8145440001	ANALYTICAL SYSTEMS, INC	09/25/87	ALCOHOL ANALYZERS & MOUTH PIECES	2,560.00
05-25	8145440002	MORRIS & MCDANIEL, INC.	09/17/87	FINAL PAYMENT - POLICE PROMOTIONAL EXAM	20,300.00
05-26	8147150015	C & P OF MARYLAND	04/01/88-04/30/88	LINE RENTALS FOR APRIL 88	13.22
05-26	8147150004	DINERS CLUB INTERNATIONAL	03/24/88-03/26/88	R/T AIRFARE, HOUSTON, TX PROTECT DETAIL	980.00
05-26	8147150005	Do	03/29/88	R/T AIRFARE, JAX FL TO WASH, DC	216.00
05-26	8147150006	Do	03/31/88-04/10/88	R/T AIRFARE, HONOLULU, HI, SEMINAR	1,778.83
05-26	8147150012	I.A.B.T.I.	05/08/88	REIGSTRATION FEE (2)	450.00
05-26	8147150003	JIMMIE MUSCATELLO	03/30/88	UNIFORMS TO BE ISSUED	157.50
05-26	8147150001	Do	05/12/88	UNIFORM ACCESSORIES	275.00
05-26	8147150009	L L BEAN INC	05/04/88	POCKET SURVIVAL TOOL	295.00
05-26	8147150010	MEAD DATA CENTRAL	04/01/88-04/30/88	LEXIS/NIXIS LEASE, APR 88	244.54
05-26	8147150008	NICK BLOOM UNIFORM CO., INC	02/22/88	COVERALLS TO BE ISSUED	44.00
05-26	8147150013	THE NATIONAL BANK OF WASHINGTON	04/01/88 04/30/88	COPIER RENTALS FOR APR 88	1,806.00
05-26	8147150002	U S CARBON & RIBBON CO	05/09/88	OFFICE SUPPLIES	304.80
05-26	8147150011	US SENATE STATIONERY ROOM	04/04/88-04/28/88	MISEL OFFICE SUPPLIES	1,386.10
05-26	8147150014	WILBAR TRUCK EQUIP, INC	05/04/88	VIDEO TAPE	35.00
05-26	8147150007	ZEP MANUFACTURING CO	05/05/88	HAND SANITIZER	267.90
05-27	8146190020	AUTO ACCESSORIES CO., INC.	04/01/88-04/22/88	MASTER CYLINDER & PARTS	140.60
05-27	8146190006	Do	04/27/88	PARTS FOR VEHICLES	156.20
05-27	8146190007	Do	04/29/88	WATER PUMP	39.75
05-27	8146190001	CELLULAR ONE	03/21/88-04/20/88	MOBILE PHONE SERVICE FOR APRIL 1988	40.24
05-27	8146190004	CURTIS INDUSTRIES, INC	03/29/88	SUPPLIES FOR VEHICLE MAINT	95.04
05-27	8146190010	ERDMAN MANUFACTURING CORP	04/28/88	SUPPLIES FOR K-9	471.65
05-27	8146190009	EXXON COMPANY, USA	04/21/88	GASOLINE PURCHASE FOR APRIL 1988	293.72
05-27	8146190026	FREE STATE CYCLE	04/04/88	PARTS FOR MOTORBIKES	283.03
05-27	8146190027	Do	04/04/88	PARTS FOR MOTORBIKES	779.50
05-27	8146190014	FRIENDS TIRE	04/13/88	TIRES FOR VEHICLES	186.84
05-27	8146190015	Do	04/25/88	TIRES FOR VEHICLES	186.84
05-27	8146190028	GSA - KANSAS CITY - REGION SIX	04/20/88	MISCEL OFFICE SUPPLIES	324.51
05-27	8146190012	LUFTHANSA GERMAN AIRLINES	04/20/88	FREIGHT CHARGE FOR CANINES	2,168.78
05-27	8146190003	MOTOROLA CREDIT CORP	04/04/88	MOBILE PHONE SERVICE FOR APRIL 1988	66.12
05-27	8146190030	MOTOROLA, INC	05/01/88-05/31/88	TOWER SITE RENTALS FOR MAY 1988	330.00

05-27	8146190022	PAT'S RADIATOR COMPANY	04/27/88	VEHICLE REPAIRS	25.00
05-27	8146190013	POTOMAC AIRGAS, INC.	04/22/88	SUPPLIES FOR VEH MAINT SHOP	144.08
05-27	8146190021	R. H. SNOWMAN & SON, INC.	01/07/88	PARTS FOR VEHICLES	83.07
05-27	8146190025	Do	04/07/88-04/21/88	PARTS FOR VEHICLES	823.84
05-27	8146190024	Do	04/14/88	PARTS FOR VEHICLES	786.53
05-27	8146190016	Do	04/27/88	PARTS FOR VEHICLES	316.90
05-27	8146190023	Do	05/10/88	LOCKOUT TOLLS	270.00
05-27	8146190017	ROSENTHAL CHEVROLET CO.	04/11/88	PARTS FOR VEHICLES	63.44
05-27	8146190029	Do	04/13/88	VEHICLE REPAIRS, TRANS	1,691.64
05-27	8146190018	Do	04/19/88	PARTS FOR VEHICLE	67.50
05-27	8146190019	Do	04/27/88	SHIFT CABLE FOR VEHICLE	17.76
05-27	8146190002	SERGEANT AT ARMS	03/01/88-03/31/88	LONG DISTANCE CALLS FOR MARCH 1988	199.11
05-27	8146190008	SINGLETARY AUTO BODY	04/05/88	VEHICLE REPAIRS	592.25
05-27	8146190005	THE WASHINGTON LAW REPORTER	04/08/88	SUBSCRIPTION (04/08/88-04-08/89)	126.00
05-27	8146190011	V.H. BLACKINTON & CO	03/29/88	UNIFORM ACCESSIORIES	3,990.00
06-03	8154710001	U.S. CAVALRY STORE INC	03/15/88	TRNG SUPPLIES F/INTELL UNIT	48.75
06-03	8154710002	Do	03/21/88	TRNG SUPPLIES F/INTELL UNIT	49.95
06-03	8154710003	Do	03/28/88	TRNG SUPPLIES F/INTELL UNIT	29.95
06-03	8154710004	Do	04/21/88	TRNG SUPPLIES F/INTELL UNIT.	6.95
06-03	8154710005	Do	04/28/88	TRNG SUPPLIES F/INTELL UNIT	16.90
06-06	8158030001	RAYMOND L CARSON	03/01/88-05/05/88	REPLENISH PETTY CASH 1 FUND	76.93
06-07	8159210001	STEVEN D BAHRNS	05/06/88-05/07/88	REIMBURSE ACTUAL EXPENSES PROTECTIVE DETAIL PADUCAH, KY	60.56
06-07	8159210003	THOMAS E FLEMING, JR.	05/09/88-05/13/88	REIMBURSEMENT ACTUAL EXPENSES-MEALS-WORKSHOP-ENGLEWOOD CLIFFS, NJ	221.88
06-07	8159210002	FRANK H HOLTZ	05/06/88-05/07/88	REIMBURSEMENT ACTUAL EXPENSES PROTECTIVE DETAIL PADUCAH, KY	117.87
06-10	8161120008	AMERICAN LOCKERS SECURITY SYSTEMS, INC	05/10/88	PISTOL LOCKER	176.00
06-10	8161120009	CURTIS INDUSTRIES, INC.	04/28/88	BLANK KEYS	103.68
06-10	8161120002	EASTERN BULLET RELOADING CO.	05/20/88	AMMUNITION FOR TRAINING	178.40
06-10	8161120012	FRAGER'S HARDWARE	05/18/88	SUPPLIES FOR PATROL DIV.	117.25
06-10	8161120013	GENERAL ELECTRIC COMPANY	03/04/88	SUPPLIES FOR RADIO MAINT	8,293.50
06-10	8161120011	GENERAL SERVICES ADMIN	04/01/88-04/30/88	FTS SERVICE FOR APRIL 1988	15.00
06-10	8161120005	GRADUATE SCHOOL, USDA	04/04/88-04/06/88	REGISTRATION FEE, COMPUTER SEMINAR	265.00
06-10	8161120010	MCBEE LOOSE LEAF BINDERS CO	04/05/88	BINDERS, 3 RING	3,005.00
06-10	8161120006	MOTOROLA CELLULAR SERVICE	01/01/88-01/31/88	MOBILE PHONE SERVICE FOR JAN 1988	35.00
06-10	8161120007	Do	04/01/88-04/30/88	MOBILE PHONE SERVICE FOR APRIL 1988	121.37
06-10	8161120014	NORTH AMERICAN PHILIPS LIGHTING CORP	03/17/88-03/22/88	SUPPLIES FOR RADIO MAINT.	152.04
06-10	8161120015	PACE PUBLICATIONS	04/14/88	SUBSCRIPTION RENEWAL	179.00
06-10	8161120003	RAMADA INN	05/08/88-05/12/88	ACCOMMODATIONS, SEMINAR	390.00
06-10	8161120004	SAVIN CORPORATION	10/01/87-04/30/88	LEASE SORTER & CONSOLE FOR COPIER	196.00
06-10	8161120001	WILLIARD MACHINE CO	05/18/88	EXPLOSIVE CARRIER UNIT	2,698.24
06-10	8161160019	ADVANCED EQUIPMENT CO	05/13/88	CLOTHING LOCKERS	917.56
06-10	8161160014	AMERICAN MEDICAL LABORATORIES, INC	04/30/88	CLINIC VISITS FOR RECRUITS	944.00
06-10	8161160008	EXXON COMPANY, USA	03/06/88-03/31/88	GASOLINE PURCHASES FOR MARCH 1988.	86.12
06-10	8161160001	F MORTON PITT COMPANY	05/16/88	2 FIBERGLASS SEATS FOR VEH.	409.92
06-10	8161160013	FEDERAL EXPRESS CORP.	04/26/88-04/27/88	SHIPPING CHARGE	122.35
06-10	8161160015	HAINES & COMPANY	05/01/88	CRISS-CROSS DIRECTORIES	527.61
06-10	8161160011	MOTOR COACH SERVICES	05/12/88	SERVICE TO BUS	20.00
06-10	8161160003	MOTOROLA INC	04/22/88	PARTS FOR RADIO MAINT	122.28
06-10	8161160012	NEW HERMES INCORPORATED.	05/03/88	SUPPLIES FOR ENGRAVING MACH	109.70
06-10	8161160016	PHYSICAN'S DESK REFERENCE	03/30/88	SUBSCRIPTION RENEWAL	62.90
06-10	8161160004	SAVIN CORPORATION	05/11/88	SUPPLIES FOR COPIER.	2,164.50
06-10	8161160007	SHELL OIL CO.	04/18/88	GASOLINE PURCHASES FOR APRIL 1988.	8.12
06-10	8161160009	SIRCHIE FINGERPRINT LAB	05/09/88	SUPPLIES CSS	292.24
06-10	8161160010	Do	05/13/88	NEW EQUIPMENT FOR CSS	348.72
06-10	8161160017	THE HALEN GROUP	04/04/88-04/07/88	CONSULTATION & REPORT	335.00
06-10	8161160005	V.H. BLACKINTON & CO.	02/04/88	BADGE REPAIRS	235.00
06-10	8161160018	WILBAR TRUCK EQUIP, INC	05/02/88	TRADE REDUCTION FOR VEH.	295.32

CAPITOL POLICE - GENERAL EXPENSES—Con.

GENERAL EXPENSES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-10	8161160002	ZIEBART AUTO/TRUCK RUSTPROOFING	03/29/88	RUSTPROFF VEHICLE	240.00
06-10	8161160006	Do	03/29/88	RUNNING BOARDS FOR VEHICLE	179.00
06-13	8165540001	DC GOVT - DC TREASURER	06/01/88	1984 AMBULANCE	500.00
06-21	8173740002	JAMES NELSON WEBB	05/07/88–05/13/88	REIMB ACTUAL EXPENSES - CANINE SEMINAR - THORTON, CO	480.03
06-21	8173740001	THOMAS J WILLIAMS, JR	05/07/88–05/13/88	REIMB ACTUAL EXPENSES - CANINE SEMINAR - THORTON, CO	363.05
06-21	8173750001	GENERAL ELECTRIC COMPANY	05/09/88	NEW EQUIP FOR COMM	6,435.60
06-21	8173750005	HOWARD UNIFORM COMPANY	06/02/88	S/S SHIRTS TO BE ISSUED	3,855.00
06-21	8173750008	IBM CORPORATION	02/01/88–02/29/88	MAINTENANCE COMM EQUIP	134.00
06-21	8173750009	Do	02/01/88–02/29/88	MAINTENANCE & LEASE CHARGES F/COMM EQUIP	409.50
06-21	8173750010	Do	02/01/88–02/29/88	MAINTENANCE & LEASE CHARGES F/COMM EQUIP	240.76
06-21	8173750013	Do	02/01/88–03/31/88	LEASE CHARGES F/COMM EQUIP FEB & MAR 88	20.00
06-21	8173750011	Do	02/10/88–02/29/88	MAINTENANCE & LEASE CHARGES F/COMM EQUIP	112.02
06-21	8173750012	Do	02/10/88–02/29/88	LEASE CHARGES F/COMM EQUIP	142.00
06-21	8173750014	Do	03/01/88–04/30/88	MAINTENANCE COMM EQUIP, MAR & APRIL 88	134.00
06-21	8173750006	Do	04/01/88–04/30/88	MAINTENANCE COMM EQUIP	94.00
06-21	8173750007	Do	04/01/88–04/30/88	LEASE COMM EQUIP	10.00
06-21	8173750015	Do	04/01/88–04/30/88	LEASE & MAINTENANCE F/COMM EQUIP	409.50
06-21	8173750016	Do	04/01/88–04/30/88	LEASE COMM EQUIP	211.00
06-21	8173750017	Do	04/01/88–04/30/88	LEASE COMM EQUIP	340.00
06-21	8173750003	SENATE RESTAURANT	04/11/88–04/28/88	NEWSPAPER PURCHASES	5.50
06-21	8173750002	SMITH & WESSON	05/17/88	SUPPLIES FOR RANGE	204.68
06-21	8173750004	TREAD CORP	05/25/88	SHOTGUN CABINET	333.00
06-22	8174150019	ASSOCIATED BAG COMPANY	05/25/88	SUPPLIES FOR CSS	469.50
06-22	8174150010	BLAYDES LOCK CO	05/13/88	MASTER LOCKS (10)	64.00
06-22	8174150009	EASTERN REGION POLICE, RECRUITERS ASSC	10/22/87–10/23/87	REGISTRATION FEE	50.00
06-22	8174150020	JENSEN TOOLS INC	05/25/88	STORAGE CONTAINER	388.95
06-22	8174150017	LAWYERS CO-OPERATIVE PUBLISHING CO	04/19/88	POLICE PUBLICATIONS	615.30
06-22	8174150001	NICK BLOOM UNIFORM CO., INC	05/23/88	UTILITY JACKETS	96.40
06-22	8174150002	Do	05/23/88	UTILITY CAPS TO BE ISSUED	13.00
06-22	8174150003	Do	05/23/88	UTILITY TROUSERS	131.00
06-22	8174150004	Do	05/23/88	UTILITY TROUSERS	65.50
06-22	8174150005	Do	05/23/88	S/S UTILITY SHIRTS	93.00
06-22	8174150006	Do	05/23/88	UTILITY TROUSERS	26.20
06-22	8174150007	Do	05/23/88	S/S UTILITY SHIRTS	18.60
06-22	8174150008	Do	05/23/88	UTILITY TROUSERS	39.30
06-22	8174150013	R. H. SNOWMAN & SON, INC	05/05/88	PARTS FOR VEHICLES	474.97
06-22	8174150014	Do	05/05/88–05/12/88	PARTS FOR VEHICLES	190.84
06-22	8174150015	Do	05/12/88	PARTS FOR VEHICLES	336.81
06-22	8174150018	R&R UNIFORMS, INC	05/27/88	BARRICADE TAPE	465.00
06-22	8174150011	SENATE SGT AT ARMS	04/01/88–04/30/88	LONG DISTANCE CALLS FOR APRIL 1988	369.49
06-22	8174150012	SHERATON-BRANDYWINE INN	05/04/88–05/06/88	ACCOMMODATIONS FOR SEMINAR	170.44
06-22	8174150016	THE MICHIE COMPANY	05/23/88	POLICE PUBLICATIONS	25.85
06-23	8175040001	RAYMOND E. EATON	05/18/88–05/19/88	REIMBURSEMENT - ACTUAL EXPENSES - SPECIAL ASSIGNMENT - NOVA, OH	95.01

06-23	8175040002	TERRY EISENBERG	05/23/88–05/25/88	REIMBURSEMENT - LUNCHES - CONSULTANTS - PROMOTIONAL ORAL BOARD	55.05

EXPENDITURES FOR 2ND QUARTER

EXPENSES

CAPITOL POLICE - GENERAL EXPENSES	430,322.52

ADJUSTMENTS/REFUNDS

EXPENSES

05-27	8148990062	TREASURER OF UNITED STATES	03/02/88–05/12/88	REFUND DUE TO REIMBURSEMENT FOR PERSONAL PHONE CALLS	(115.32)
05-27	8148990061	U.S. TREASURY	01/14/88–04/27/88	REFUND DUE TO LOST UNIFORMS	(264.90)
05-27	8148990059	Do	01/26/88–01/28/88	REFUND DUE TO LOST EQUIPMENT	(106.00)
05-27	8148990060	Do	03/01/88–05/10/88	REFUND DUE TO PER DIEM	(360.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

CAPITOL POLICE - GENERAL EXPENSES	(846.22)
TOTAL	**429,476.30**

TOTAL EXPENDITURES FOR 2ND QUARTER

EXPENSES

CAPITOL POLICE - GENERAL EXPENSES	429,476.30

STATIONERY REVOLVING FUND

EXPENSES

04-06	8091780001	ALPERSTEIN BROTHERS, INC.	03/25/88–03/25/88	STATIONERY ITEMS	20.40
04-06	8091780011	Do	03/25/88–03/25/88	STATIONERY ITEMS	204.10
04-06	8091780002	BENCHMARK SYSTEMS	03/25/88–03/25/88	RIBBONS	138.00
04-06	8091780003	CAHILL SALES & MARKETING	03/24/88–03/24/88	STATIONERY ITEMS	68.40
04-06	8091780012	CAPITOL MARKING PRD	03/25/88–03/25/88	STATIONERY ITEMS	120.60
04-06	8091780004	CHRONOMATIC, INC.	03/24/88–03/24/88	LAPEL PINS	400.00
04-06	8091780016	CORPORATE SOFTWARE, INC.	03/25/88–03/25/88	SOFTWARE	109.36
04-06	8091780017	ECONOMY OFFICE PRODUCTS	03/24/88 03/24/88	STATIONERY ITEMS	2,910.00
04-06	8091780005	FACTORS CORPORATION	03/25/88–03/25/88	LUGGAGE	336.00
04-06	8091780018	FAHRNEY'S PENS	03/24/88–03/24/88	PEN	22.05
04-06	8091780013	FEDERAL SALES SERVICE, INC.	03/25/88–03/25/88	PRINTWHEELS	83.72
04-06	8091780006	FLORENTINE BOOKBINDERY	03/24/88–03/24/88	FRAMES	206.40
04-06	8091780007	GOVERNMENT TECHNOLOGY SERVICE	03/25/88–03/25/88	SOFTWARE	661.95
04-06	8091780014	Do	03/25/88–03/25/88	STATIONERY ITEMS	3,907.49
04-06	8091780008	HARRIS/3M DOCUMENT PRODUCTS	03/25/88–03/25/88	STATIONERY ITEMS	668.40
04-06	8091780009	IBM	03/25/88–03/25/88	INK	1,295.25
04-06	8091780015	Do	03/25/88–03/25/88	RIBBONS	18.20
04-06	8091780010	JIM WALTER PAPERS, INC.	03/25/88–03/25/88	DISKETTES	656.00
04-06	8091780019	WANG LABORATORIES	03/25/88–03/25/88	RIBBONS	149.60
04-06	8091780021	WINGS LUGGAGE	03/25/88–03/25/88	LUGGAGE	433.50
04-06	8095020011	BEROL U.S.A.	03/29/88–03/29/88	STATIONERY ITEMS	156.64
04-06	8095020001	BLUE STAR LEATHER, INC	03/24/88–03/24/88	STATIONERY ITEMS	163.17
04-06	8095020002	DETTRA FLAG COMPANY, INC.	03/28/88–03/28/88	FLAGS	148.66
04-06	8095020013	Do	03/28/88–03/28/88	FLAG	72.52
04-06	8095020006	FALCON MICROSYSTEMS, INC	03/28/88–03/28/88	STATIONERY ITEMS	287.00
04-06	8095020003	FOUNTAIN PEN SERVICE	03/24/88–03/24/88	STATIONERY ITEMS	237.60
04-06	8095020004	HALLMARK CARDS	03/28/88–03/28/88	CARDS	253.33
04-06	8095020005	K & R INDUSTRIES	03/25/88 03/28/88	STATIONERY ITEMS	4,150.08

STATIONERY REVOLVING FUND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-06	8095020014	Do	03/29/88-03/29/88	STANDS	133.65
04-06	8095020012	KEITH CLARK, INC	03/29/88-03/29/88	STATIONERY ITEMS	384.74
04-06	8095020007	MAXTON LEE ASSOCIATES	03/28/88-03/28/88	STATIONERY ITEMS	327.88
04-06	8095020008	OHIO PEN COMPANY	03/28/88-03/28/88	STATIONERY ITEMS	1,074.21
04-06	8095020009	PRIME COMPUTER, INC	03/28/88-03/28/88	STATIONERY ITEMS	203.00
04-06	8095020015	WELLINGTON LEATHER GOODS INC	12/02/87-12/02/87	ATTACHES	612.50
04-06	8095020010	XEROX CORPORATION	03/28/88-03/28/88	STATIONERY ITEMS	1,735.10
04-06	8096700011	BETHESDA ENGRAVERS	03/30/88-03/30/88	EMBOSSING	10,783.63
04-06	8096700001	CHICAGO FLAG CO	03/29/88-03/29/88	FLAGS	5,084.16
04-06	8096700002	COMMISSIONED ELECTRONICS	03/29/88-03/29/88	STATIONERY ITEMS	43.90
04-06	8096700006	DETTRA FLAG COMPANY, INC	03/30/88-03/30/88	FLAGS	20.82
04-06	8096700007	HALLMARK CARDS	03/30/88-03/30/88	CARDS	700.09
04-06	8096700009	NOVA LABEL CO., INC.	03/30/88-03/30/88	STATIONERY ITEMS	730.31
04-06	8096700003	OHIO PEN COMPANY	03/29/88-03/29/88	STATIONERY ITEMS	2,212.54
04-06	8096700004	SAVIN CORP	03/29/88-03/29/88	STATIONERY ITEMS	181.17
04-06	8096700008	THE HOLSON COMPANY	03/30/88-03/30/88	STATIONERY ITEMS	97.02
04-06	8096700010	VALLEY FORGE FLAG CO	03/30/88-03/30/88	FLAGS	33,366.40
04-06	8096700012	XEROX CORPORATION	03/29/88-03/29/88	STATIONERY ITEMS	1,156.60
04-07	8097140006	ALPERSTEIN BROTHERS, INC	03/28/88-03/28/88	BINDERS	62.21
04-07	8097140007	B.C.O.P.	03/18/88-03/28/88	STATIONERY ITEMS	1,480.71
04-07	8097140009	ELECTRIX INC	03/28/88-03/28/88	FANS	486.00
04-07	8097140010	INTER'L BUSINESS SUPPLIES, INC	03/28/88-03/28/88	CLEANING KITS	43.05
04-07	8097140008	J. E. CALDWELL	03/28/88-03/28/88	ASHTRAYS	847.50
04-07	8097140001	PEGASUS LUGGAGE, INC	03/28/88-03/28/88	STATIONERY ITEMS	308.00
04-07	8097140002	ST THOMAS, INC	03/28/88-03/28/88	STATIONERY ITEMS	1,913.00
04-07	8097140003	TERMINAL DATA CORPORATION	03/28/88-03/28/88	CABLE	117.00
04-07	8097140004	VIENNA OFFICE SUPPLY	03/28/88-03/28/88	STATIONERY ITEMS	8.25
04-07	8097140005	ZENITH DATA SYSTEMS	03/28/88-03/28/88	STATIONERY ITEMS	15.00
04-07	8098040001	ACCUCOM SYSTEMS CORP.	03/31/88-03/31/88	STATIONERY ITEMS	158.00
04-07	8098040006	CAPITOL MARKING PRD	03/31/88-03/31/88	STATIONERY ITEMS	209.25
04-07	8098040007	CONTINENTAL RESOURCES INC	01/25/88-01/25/88	STATIONERY ITEMS	49.00
04-07	8098040011	FOUNTAIN PEN SERVICE	03/30/88-03/30/88	STATIONERY ITEMS	237.60
04-07	8098040008	HEWLETT PACKARD	03/29/88-03/29/88	STATIONERY ITEMS	324.00
04-07	8098040009	IBM	03/29/88-03/29/88	STATIONERY ITEMS	2,408.07
04-07	8098040010	PIONEER PHOTO ALBUMS	03/25/88-03/25/88	STATIONERY ITEMS	252.45
04-07	8098040003	SAVIN CORP	03/31/88-03/31/88	STATIONERY ITEMS	55.44
04-07	8098040004	SHEAFFER EATON	03/31/88-03/31/88	STATIONERY ITEMS	31.54
04-07	8098040005	WELLINGTON LEATHER GOODS INC	03/31/88-03/31/88	ATTACHES	570.00
04-08	8098130001	CHARLES D. BURNES CO.	03/30/88-03/30/88	FRAMES	127.20
04-08	8098130002	COMPUMART, INC.	03/30/88-03/30/88	TAPES	169.50
04-08	8098130003	CORPORATE SOFTWARE, INC.	03/28/88-03/28/88	STATIONERY ITEMS	4,527.31
04-08	8098130004	DIGITAL EQUIPMENT CORP	03/28/88-03/28/88	DISKETTES	68.00
04-08	8098130005	EASTMAN KODAK COMPANY	03/28/88-03/28/88	STATIONERY ITEMS	93.00
04-08	8098130010	MARTHA WEEMS, LTD.	03/30/88-03/30/88	STATIONERY ITEMS	3,584.80
04-08	8098130006	MRC	03/30/88-03/30/88	STATIONERY ITEMS	362.50
04-08	8098130008	NORTH SHORE ENGRAVER	03/29/88-03/29/88	STATIONERY ITEMS	19.60

04-08	8098130009	ST THOMAS, INC	03/28/88-03/28/88	STATIONERY ITEMS	2,309.50
04-08	8098130007	3M UFV7649	03/29/88-03/29/88	STATIONERY ITEMS	108.00
04-11	8102860005	A TOUCH OF GLASS	04/04/88-04/06/88	STATIONERY ITEMS	2,223.04
04-11	8102860011	ANNIN & CO.	04/05/88-04/05/88	FLAGS	11,163.87
04-11	8102860016	BETHESDA ENGRAVERS	04/07/88-04/07/88	EMBOSSING	7,876.48
04-11	8102860012	BLUE STAR LEATHER, INC	04/05/88-04/05/88	DESK PADS	242.55
04-11	8102860006	CHICAGO FLAG CO	04/05/88-04/05/88	FLAGS	21,395.84
04-11	8102860008	DETTRA FLAG COMPANY, INC	04/06/88-04/06/88	FLAGS	98.20
04-11	8102860009	FACSIMILE, INC	04/07/88-04/07/88	PAPER	691.74
04-11	8102860014	HALLMARK CARDS	04/06/88-04/06/88	GREETING CARDS	1,357.52
04-11	8102860015	K & R INDUSTRIES	04/04/88-04/05/88	STATIONERY ITEMS	6,646.11
04-11	8102860007	KEITH CLARK, INC	04/04/88-04/04/88	REFILLS	37.71
04-11	8102860013	L M COLLINS	04/04/88-04/06/88	STATIONERY ITEMS	2,181.81
04-11	8102860001	NATIONWIDE PAPERS	04/05/88-04/06/88	PAPER	54,783.56
04-11	8102860002	POLAROID CORPORATION	04/04/88-04/04/88	FILM	1,443.94
04-11	8102860004	SAVIN CORP	04/06/88-04/06/88	STATIONERY ITEMS	215.98
04-11	8102860003	SCHLESINGER BROTHERS	04/05/88-04/05/88	LEATHERGOODS	556.87
04-11	8102860010	SPIN-CRAFT INC	04/06/88-04/06/88	STATIONERY ITEMS	739.78
04-12	8102100006	BENCHMARK SYSTEMS	03/30/88-03/30/88	STATIONERY ITEMS	122.88
04-12	8102100001	FALCON MICROSYSTEMS, INC	03/31/88-03/31/88	STATIONERY ITEMS	102.00
04-12	8102100002	FRAMECRAFT	03/31/88-03/31/88	FRAMES	152.50
04-12	8102100003	GESTETNER CORPORATION	03/31/88-03/31/88	STATIONERY ITEMS	150.00
04-12	8102100007	HAZEL	03/31/88-03/31/88	LEATHERGOODS	898.00
04-12	8102100004	INTERAMERICA	03/30/88-03/30/88	STATIONERY ITEMS	920.00
04-12	8102100008	INTERSTATE OFFICE SUPPLY	03/30/88-03/30/88	STATIONERY ITEMS	3,300.00
04-12	8102100009	KIRK STIEFF CO.	03/31/88-03/31/88	STATIONERY ITEMS	968.00
04-12	8102100010	NORTH SHORE ENGRAVER	03/31/88-03/31/88	BUTTONS	19.60
04-12	8102100005	OASIS OFFICE PRODUCTS, INC	03/31/88-03/31/88	STATIONERY ITEMS	5,689.44
04-13	8103190020	A.B. DICK COMPANY	03/31/88	PADS	26.70
04-13	8103190011	ALPERSTEIN BROTHERS, INC.	04/04/88-04/04/88	STATIONERY ITEMS	62.20
04-13	8103190012	ANDIAMO INC	04/04/88-04/04/88	STATIONERY ITEMS	329.94
04-13	8103190021	B.C.O.P.	03/29/88-04/06/88	STATIONERY ITEMS	3,720.79
04-13	8103190022	BAGS BY MIMI	04/04/88-04/04/88	STATIONERY ITEMS	1,000.10
04-13	8103190015	BATTERIES, INC.	04/04/88-04/04/88	STATIONERY ITEMS	5,041.62
04-13	8103190006	BENCHMARK SYSTEMS	04/04/88	CABLE	50.00
04-13	8103190009	CABLETRON	04/05/88	STATIONERY ITEMS	305.11
04-13	8103190010	CANNON U.S.A., INC.	04/05/88	CALCULATOR	514.08
04-13	8103190001	CAPITOL MARKING PRD.	04/07/88-04/07/88	STATIONERY ITEMS	192.00
04-13	8103190002	CARVEL HALL	04/06/88-04/06/88	LETTER OPENER	700.00
04-13	8103190007	CHARLES D. BURNES CO.	04/07/88	FRAMES	889.00
04-13	8103190003	CHESAPEAKE CONCEPTS, INC.	04/04/88	STATIONERY ITEMS	1,080.00
04-13	8103190004	CONTROL CABLE, INC.	04/04/88	STATIONERY ITEMS	55.06
04-13	8103190005	CONUS BUSINESS CENTER, INC.	04/04/88	BINDER	44.30
04-13	8103190016	CORPORATE SALES DIVISION	04/06/88	STATIONERY ITEMS	3,771.16
04-13	8103190017	CORPORATE SOFTWARE, INC.	04/04/88	STATIONERY ITEMS	1,024.30
04-13	8103190018	CREATIVE FILING SYSTEMS, INC	04/06/88	BINDERS	337.12
04-13	8103190019	DATA PROCESSING DESIGN	04/07/88	STATIONERY ITEMS	119.82
04-13	8103190008	FACTORS CORPORATION	03/31/88	GARMENT BAG	741.25
04-13	8103190013	THE ARTCRAFT COMPANY	04/05/88-04/05/88	STATIONERY ITEMS	501.53
04-13	8104060016	ACCUCOM SYSTEMS CORP	04/07/88-04/07/88	RIBBONS	104.00
04-13	8104060001	COMPUTER BUSINESS SUPPLIES, INC	03/24/88-04/04/88	COMPUTER PAPER	6,045.19
04-13	8104060014	EM INTERNATIONAL	04/05/88-04/05/88	STATIONERY ITEMS	53.00
04-13	8104060006	FEDERAL SALES SERVICE, INC.	04/05/88-04/05/88	RIBBONS	3,564.00
04-13	8104060007	FISHER PEN CO.	04/04/88-04/04/88	PENS	1,895.00
04-13	8104060008	FORWARD CONSUMER PRODUCTS DIVISION	04/07/88-04/07/88	STATIONERY ITEMS	542.26
04-13	8104060009	FRAMECRAFT	04/04/88-04/04/88	FRAMES	348.00

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STATIONERY REVOLVING FUND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-13	8104060010	FUJITSU IMAGING SYSTEMS	04/05/88-04/05/88	PAPER	1,887.00
04-13	8104060011	GENERAL DRAFTING COMPANY	04/04/88-04/04/88	MAP	525.00
04-13	8104060018	GESTETNER CORPORATION	04/07/88-04/07/88	STATIONERY ITEMS	13.18
04-13	8104060012	GOVERNMENT TECHNOLOGY SERVICE	04/07/88-04/07/88	STATIONERY ITEMS	10,904.90
04-13	8104060019	HARRIS/3M DOCUMENT PRODUCTS	04/07/88-04/07/88	TONER BAGS	124.60
04-13	8104060013	HEWLETT PACKARD	04/07/88-04/07/88	STATIONERY ITEMS	529.65
04-13	8104060031	JOSTEN'S	04/05/88-04/05/88	NOTE CARDS	2,574.00
04-13	8104060022	KIRK STIEFF CO.	04/08/88-04/08/88	BRACELETS	282.60
04-13	8104060004	MARTHA WEEMS, LTD.	04/05/88-04/05/88	MUGS	748.00
04-13	8104060015	MASSILLON PLAQUE CO	04/06/88-04/06/88	PLAQUES	106.75
04-13	8104060023	MELANNCO	04/06/88-04/06/88	FRAMES	504.00
04-13	8104060024	MESPO UMBRELLAS LTD	04/05/88-04/05/88	UMBRELLAS	355.20
04-13	8104060025	METROPOLITAN RIBBON & CARBON	04/05/88-04/05/88	RIBBONS	561.00
04-13	8104060026	MICRO RESEARCH INDUSTRIES	04/07/88-04/07/88	STATIONERY ITEMS	660.00
04-13	8104060028	MONROE	04/06/88-04/06/88	RIBBONS	72.00
04-13	8104060020	NAPUS	04/07/88-04/07/88	STATIONERY ITEMS	875.00
04-13	8104060030	NBI SUPPLIES DIVISION	04/06/88-04/07/88	DISKETTES	161.65
04-13	8104060029	THE MORGAN COMPANY	04/05/88-04/05/88	STATIONERY ITEMS	325.00
04-13	8104060003	U S CAPITOL HISTORICAL SOCIETY	04/06/88-04/06/88	BOOKS	875.00
04-13	8104060002	UNISYS CORPORATION	03/29/88-04/08/88	COMPUTER SUPPLIES	275.00
04-13	8104060017	W BELL & COMPANY	04/08/88-04/08/88	STATIONERY ITEMS	189.15
04-13	8104060005	ZENITH DATA SYSTEMS	03/29/88-04/06/88	STATIONERY ITEMS	138.00
04-13	8104060027	3M UFV0297	04/05/88-04/05/88	CASSETTES	1,335.00
04-18	8106160002	HALLMARK CARDS	04/12/88-04/12/88	GREETING CARDS	1,216.87
04-18	8106160004	K & R INDUSTRIES	04/07/88-04/07/88	CLOCKS	197.50
04-18	8106160001	L M COLLINS	04/04/88-04/07/88	STATIONERY ITEMS	1,286.28
04-18	8106160005	NOVA LABEL CO., INC.	04/08/88-04/08/88	LABELS	933.76
04-18	8106160003	THE HOLSON CO	04/08/88-04/08/88	ALBUMS	1,173.64
04-18	8107010021	ACCUCOM SYSTEMS CORP	04/12/88-04/12/88	STATIONERY ITEMS	4,560.50
04-18	8107010022	ALPERSTEIN BROTHERS, INC.	04/12/88-04/12/88	STATIONERY ITEMS	19.71
04-18	8107010024	CABLETRON	04/11/88-04/11/88	CABLE	178.00
04-18	8107010023	CAHILL SALES & MARKETING	04/11/88-04/11/88	STATIONERY ITEMS	3,486.90
04-18	8107010025	CREATIVE FILING SYSTEMS, INC	04/11/88-04/11/88	BINDERS	273.70
04-18	8107010001	DAVIS DISTRIBUTING	04/08/88-04/08/88	STATIONERY ITEMS	530.88
04-18	8107010002	DICTAPHONE	04/06/88-04/06/88	STATIONERY ITEMS	260.90
04-18	8107010003	DIGITAL EQUIPMENT CORP	04/08/88-04/08/88	STATIONERY ITEMS	2,126.00
04-18	8107010013	E.W. PIKE & CO., INC	04/12/88-04/12/88	MOISTENER	390.00
04-18	8107010004	EASTMAN KODAK COMPANY	04/08/88-04/08/88	STATIONERY ITEMS	7,929.00
04-18	8107010005	ECONOMY OFIFCE PRODUCTS	04/04/88-04/04/88	STATIONERY ITEMS	374.05
04-18	8107010016	EGGHEAD DISCOUNT SOFTWARE	04/12/88-04/12/88	STATIONERY ITEMS	749.00
04-18	8107010017	FABRIZIO ASSOCIATES	04/06/88-04/06/88	PRINTWHEELS	39.50
04-18	8107010018	FAHRNEY'S PENS	04/05/88-04/05/88	STATIONERY ITEMS	367.95
04-18	8107010019	FALCON MICROSYSTEMS, INC	04/11/88-04/11/88	STATIONERY ITEMS	1,230.00
04-18	8107010006	GENERAL INFORMATION SERVICES, INC.	04/13/88-04/13/88	STATIONERY ITEMS	390.00
04-18	8107010007	GESTETNER CORPORATION	04/13/88-04/13/88	STATIONERY ITEMS	98.25
04-18	8107010008	HEWLETT PACKARD	04/13/88-04/13/88	STATIONERY ITEMS	305.00

04-18	8107010020	KERN CORP	04/12/88-04/12/88	STATIONERY ITEMS	155.00
04-18	8107010009	LIPPER INTERNATIONAL, INC	04/11/88-04/11/88	STATIONERY ITEMS	582.75
04-18	8107010010	MASSILLON PLAQUE CO	04/13/88-04/13/88	PLAQUE	60.00
04-18	8107010011	PEGASUS LUGGAGE, INC.	04/13/88-04/13/88	STATIONERY ITEMS	180.00
04-18	8107010012	PICTURE PRODUCTS INC.	04/12/88-04/12/88	FRAME	660.00
04-18	8107010014	THE TROVER SHOPS OF WASHINGTON	04/11/88-04/11/88	STATIONERY ITEMS	104.85
04-18	8107010015	U S CARBON & RIBBON CO	04/13/88-04/13/88	RIBBONS	102.00
04-19	8110040001	CLAUSS CUTLERY CO.	04/13/88-04/13/88	STATIONERY ITEMS	2,213.11
04-19	8110040002	DETTRA FLAG COMPANY, INC	04/13/88-04/13/88	FLAGS	184.04
04-19	8110040003	FOUNTAIN PEN SERVICE	04/12/88-04/13/88	STATIONERY ITEMS	316.80
04-19	8110040004	K & R INDUSTRIES	04/14/88-04/14/88	CLOCKS	1,879.22
04-19	8110040005	OHIO PEN COMPANY	04/05/88-04/14/88	STATIONERY ITEMS	7,015.58
04-20	8109130001	K & R INDUSTRIES	04/13/88-04/13/88	STATIONERY ITEMS	190.57
04-20	8109130002	PRINCE GARDNER	04/07/88-04/07/88	LEATHERGOODS	263 38
04-20	8109130003	SAVIN CORP.	04/05/88-04/07/88	STATIONERY ITEMS	727.02
04-20	8109130004	SCHLESINGER BROTHERS	04/11/88-04/11/88	ATTACHES	1,232.55
04-20	8109130005	XEROX CORPORATION	04/05/88-04/07/88	STATIONERY ITEMS	8,007.75
04-20	8110090003	A B DICK COMPANY	04/12/88-04/12/88	STATIONERY ITEMS	447.07
04-20	8110090010	CAPITOL MARKING PRD	04/08/88-04/12/88	RUBBER STAMPS	161.50
04-20	8110090014	CHARLES G STOTT AND CO INC	04/05/88-04/05/88	STATIONERY ITEMS	4,702.83
04-20	8110090011	COMPUTER BUSINESS SUPPLIES, INC	04/08/88-04/13/88	COMPUTER PAPER	4,730.60
04-20	8110090001	CORPORATE SOFTWARE, INC	04/13/88-04/13/88	STATIONERY ITEMS	410.01
04-20	8110090002	DAVIS DISTRIBUTING	04/12/88-04/12/88	STATIONERY ITEMS	1,934.17
04-20	8110090004	DIGITAL EQUIPMENT CORP.	04/12/88-04/12/88	STATIONERY ITEMS	648.79
04-20	8110090015	M S GINN CO	04/14/88-04/14/88	STATIONERY ITEMS	19,627.66
04-20	8110090005	MESA TECHNOLOGY CORP	04/13/88-04/13/88	STATIONERY ITEMS	87.78
04-20	8110090013	REMCO BUSINESS SYSTEMS	04/11/88-04/11/88	FOLDERS	191.49
04-20	8110090006	U S CONGRESS HANDBOOK	04/13/88-04/13/88	HANDBOOKS	834.00
04-20	8110090007	VIENNA BREWTON'S OFFICE SUPPLY	04/06/88-04/06/88	STATIONERY ITEMS	83.43
04-20	8110090008	WALLACE COMPUTER SERVICES	04/06/88-04/06/88	ENVELOPES	47.12
04-20	8110090009	WANG LABORATORIES	03/31/88-03/31/88	PRINTWHEELS	36.00
04-20	8110090012	3M UFV7649	04/12/88-04/12/88	TAPES	6,872.40
04-20	8110420011	ACCESS TECHNOLOGY, INC	04/15/88-04/15/88	STATIONERY ITEMS	35.00
04-20	8110420012	ACCUCOM SYSTEMS CORP	04/15/88-04/15/88	STATIONERY ITEMS	190.95
04-20	8110420013	ADGROUP	04/14/88-04/14/88	SEALS	152.22
04-20	8110420014	ALPERSTEIN BROTHERS, INC	04/14/88-04/14/88	STATIONERY ITEMS	239.16
04-20	8110420001	ART EXPRESSIONS	04/15/88-04/15/88	PICTURES	547.50
04-20	8110420002	BATTERIES, INC.	04/14/88-04/14/88	BATTERIES	2,423.52
04-20	8110420003	BYRD ENTERPRISES INC	04/15/88-04/15/88	STATIONERY ITEMS	300.00
04-20	8110420004	FRAMECRAFT	04/15/88-04/15/88	FRAMES	204.00
04-20	8110420015	GOVERNMENT TECHNOLOGY SERVICE	04/11/88-04/14/88	COMPUTER SUPPLIES	846.00
04-20	8110420007	M.J. MURTAUGH, ASSOCIATES, INC	04/14/88-04/14/88	ENVELOPES	448.73
04-20	8110420006	MERRIAM-WEBSTER, INC	04/15/88-04/15/88	BOOKS	328.80
04-20	8110420009	PEGASUS LUGGAGE, INC	04/14/88-04/14/88	LEATHERGOODS	312.00
04-20	8110420010	PICKARD INC	04/15/88-04/15/88	BOWLS	594.00
04-20	8110420008	PM CRAFTSMAN	04/13/88-04/15/88	BOOKENDS	703.20
04-20	8110420005	THE HITCHCOCK CHAIR COMPANY	04/15/88 04/15/88	STATIONERY ITEMS	1,128.00
04-25	8116090006	BAGS BY MIMI	04/20/88-04/20/88	TOTE BAGS	1,000.10
04-25	8116090011	BETHESDA ENGRAVERS	04/21/88-04/21/88	EMBOSSING	6,360.62
04-25	8116090007	DETTRA FLAG COMPANY, INC	04/21/88-04/21/88	FLAG FOLDERS	2 94
04-25	8116090002	EAGLE CREEK PRODUCTS	04/18/88-04/18/88	ATTACHES	908.46
04-25	8116090008	GESTETNER CORPORATION	04/21/88-04/21/88	STATIONERY ITEMS	362 50
04-25	8116090009	IDEAS PLUS	04/21/88-04/21/88	STATIONERY ITEMS	762.00
04-25	8116090004	K & R INDUSTRIES	04/20/88 04/20/88	STATIONERY ITEMS	847 44
04-25	8116090001	L M COLLINS	04/21/88-04/21/88	STATIONERY ITEMS	617.36
04-25	8116090005	SCHLESINGER BROTHERS	04/20/88 04/20/88	ATTACHE	195.52

STATIONERY REVOLVING FUND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-25	8116090010	SHEAFFER EATON	04/21/88-04/21/88	STATIONERY ITEMS	496.57
04-25	8116090003	THE HOLSON CO.	04/20/88-04/20/88	STATIONERY ITEMS	152.88
04-26	8113020007	A T CROSS COMPANY	04/18/88-04/18/88	STATIONERY ITEMS	2,595.04
04-26	8113020001	BEROL U S A	04/12/88-04/12/88	STATIONERY ITEMS	11,455.97
04-26	8113020011	CHICAGO FLAG CO	04/15/88-04/15/88	FLAGS	14,669.92
04-26	8113020008	DETTRA FLAG COMPANY, INC	04/18/88-04/18/88	FLAGS	297.96
04-26	8113020013	Do	04/19/88-04/19/88	FLAGS	13.08
04-26	8113020002	EMPIRE SILVER COMPANY, INC	04/14/88-04/14/88	FRAMES	522.00
04-26	8113020009	FOUNTAIN PEN SERVICE	04/18/88-04/18/88	STATIONERY ITEMS	71.28
04-26	8113020006	L M COLLINS	04/15/88-04/15/88	MUGS	805.86
04-26	8113020012	Do	04/19/88-04/19/88	STATIONERY ITEMS	292.05
04-26	8113020003	OHIO PEN COMPANY	04/15/88-04/15/88	STATIONERY ITEMS	6,499.16
04-26	8113020014	Do	04/19/88-04/19/88	STATIONERY ITEMS	52.56
04-26	8113020010	S & D LEATHER GOODS	04/18/88-04/18/88	STATIONERY ITEMS	341.55
04-26	8113020004	SAVIN CORP	04/15/88-04/15/88	STATIONERY ITEMS	7,701.13
04-26	8113020005	TENSOR CORPORATION	04/15/88-04/15/88	LAMPS	89.04
04-26	8113020015	XEROX CORPORATION	04/18/88-04/18/88	STATIONERY ITEMS	63,390.00
04-26	8116440009	A.B DICK COMPANY	04/18/88-04/18/88	STENCILS	24.56
04-26	8116440006	ALPERSTEIN BROTHERS, INC.	04/19/88-04/19/88	STATIONERY ITEMS	253.38
04-26	8116440008	DAVIS DISTRIBUTING	04/15/88-04/15/88	STATIONERY ITEMS	1,035.30
04-26	8116440010	DIGITAL EQUIPMENT CORP	04/15/88-04/15/88	DISKS	71.58
04-26	8116440003	IBM	04/07/88-04/07/88	STATIONERY ITEMS	1,640.00
04-26	8116440002	Do	04/19/88-04/19/88	STATIONERY ITEMS	764.00
04-26	8116440001	LANIER BUSINESS PRODUCTS INC.	04/15/88-04/15/88	STATIONERY ITEMS	92.88
04-26	8116440004	SALISBURY PEWTER, INC	04/15/88-04/15/88	STATIONERY ITEMS	462.00
04-26	8116440007	THE ARTCRAFT COMPANY	04/18/88-04/18/88	STATIONERY ITEMS	801.00
04-26	8116440005	TRANSPARENT OFFICE PRODUCTS	04/15/88-04/15/88	STATIONERY ITEMS	150.00
04-27	8117610001	CAL-MIL PLASTICS PRODUCTS, INC.	04/18/88-04/18/88	STATIONERY ITEMS	156.30
04-27	8117610002	CANNON U.S.A., INC.	04/13/88-04/13/88	STATIONERY ITEMS	22,896.00
04-27	8117610003	CAPITOL MARKING PRD	04/19/88-04/19/88	STATIONERY ITEMS	155.75
04-27	8117610004	COMMISSIONED ELECTRONICS CO.	04/11/88-04/11/88	TAPES	89.90
04-27	8117610005	CORPORATE SALES DIVISION	04/20/88-04/20/88	CLOCKS	390.00
04-27	8117610006	EASTMAN KODAK COMPANY	04/18/88-04/18/88	STATIONERY ITEMS	12,317.50
04-27	8117610007	EMPIRE SILVER COMPANY, INC	04/18/88-04/18/88	STATIONERY ITEMS	960.00
04-27	8117610008	FORWARD CONSUMER PRODUCTS DIVISION	04/18/88-04/18/88	STATIONERY ITEMS	1,019.33
04-27	8117610012	GOVERNMENT TECHNOLOGY SERVICE	04/20/88-04/20/88	STATIONERY ITEMS	2,457.76
04-27	8117610009	HARRIS/3M DOCUMENT PRODUCTS	04/18/88-04/18/88	STATIONERY ITEMS	1,627.49
04-27	8117610013	HEWLETT PACKARD	04/20/88-04/20/88	STATIONERY ITEMS	1,294.00
04-27	8117610014	INTERAMERICA	04/20/88-04/20/88	STATIONERY ITEMS	140.00
04-27	8117610015	INTERNATIONAL AUTOPEN CO.	04/21/88-04/21/88	STATIONERY ITEMS	240.00
04-27	8117610010	INTERSTATE OFFICE SUPPLY	04/12/88-04/12/88	FILE FOLDERS	15,280.00
04-27	8117610016	KONICA BUSINESS MACHINES	02/23/88-02/23/88	TONER	137.28
04-27	8117610017	LANCASTER GLASS CORP	04/20/88-04/20/88	STATIONERY ITEMS	161.42
04-27	8117610018	METALGRAPHICS, INC.	04/18/88-04/18/88	STATIONERY ITEMS	427.50
04-27	8117610019	MICRO RESEARCH INDUSTRIES	04/20/88-04/20/88	STATIONERY ITEMS	1,214.00
04-27	8117610020	MID-ATLANTIC INDUSTRIES, INC.	04/19/88-04/19/88	TAPES	632.50

04-27	8117610011	U.S. GOVERNMENT PRINTING OFFICE	04/18/88-04/18/88	OFFICE ENVELOPES	300.00
04-27	8118010006	AUTOMATED OFFICE PRODUCTS, INC.	04/21/88-04/21/88	STATIONERY ITEMS	4,875.50
04-27	8118010001	BARTON, DUER, & KOCH PAPER CO.	04/25/88-04/25/88	STATIONERY ITEMS	78.40
04-27	8118010003	BEROL U S A	04/21/88 04/21/88	STATIONERY ITEMS	982.08
04-27	8118010016	BETHESDA ENGRAVERS	04/22/88-04/22/88	EMBOSSING	1,276.50
04-27	8118010004	DETTRA FLAG COMPANY, INC	04/21/88-04/21/88	FLAG	24.34
04-27	8118010005	FOUNTAIN PEN SERVICE	04/19/88-04/19/88	STATIONERY ITEMS	235.69
04-27	8118010007	IDEAS PLUS	04/04/88-04/04/88	PLAQUES	1,215.00
04-27	8118010011	K & R INDUSTRIES	04/25/88-04/25/88	STATIONERY ITEMS	142.56
04-27	8118010012	LEATHER SPECIALTY COMPANY	04/19/88-04/19/88	ATTACHES	423.22
04-27	8118010008	MESPO UMBRELLAS LTD	04/25/88-04/25/88	UMBRELLAS	1,179.00
04-27	8118010013	NOVA LABEL CO., INC.	04/25/88-04/25/88	STATIONERY ITEMS	353.42
04-27	8118010014	OHIO PEN COMPANY	04/25/88-04/25/88	STATIONERY ITMES	544.72
04-27	8118010015	PENN CAMERA EXCHANGE	02/26/88-02/26/88	CAMERA SUPPLIES	1,304.80
04-27	8118010009	RANDOME HOUSE, INC.	04/22/88-04/22/88	STATIONERY ITMES	176.71
04-27	8118010010	XEROX CORPORATION	04/25/88-04/25/88	STATIONERY ITEMS	353.70
04-29	8119390023	A.B DICK COMPANY	04/21/88-04/21/88	STENCILS	34.00
04-29	8119390016	ALDUS CORPORATION	04/25/88-04/25/88	STATIONERY ITEMS	180.00
04-29	8119390017	ALPERSTEIN BROTHERS, INC	04/25/88-04/25/88	STATIONERY ITEMS	44.15
04-29	8119390018	BALDWIN HARDWARE CORP	04/19/88 04/19/88	STATIONERY ITEMS	66.71
04-29	8119390019	BATTERIES, INC.	04/21/88-04/21/88	STATIONERY ITEMS	277.92
04-29	8119390011	BUSINESS EQUIPMENT CENTER, LTD.	04/25/88-04/25/88	STATIONERY ITEMS	1,315.12
04-29	8119390012	CAHILL SALES & MARKETING	04/21/88-04/21/88	STATIONERY ITEMS	82.95
04-29	8119390013	CAL-MIL PLASTICS PRODUCTS, INC.	04/18/88-04/18/88	FILE FOLDERS	450.00
04-29	8119390014	CAPITOL MARKING PRD	04/25/88-04/25/88	STATIONERY ITEMS	103.00
04-29	8119390020	CHARLES D BURNES CO	04/21/88-04/21/88	FRAMES	134.40
04-29	8119390021	CHESAPEAKE CONCEPTS, INC.	04/25/88-04/25/88	MUGS	972.00
04-29	8119390022	COLUMBIA BOOKS, INC.	04/22/88-04/22/88	BOOKS	12,000.00
04-29	8119390006	COMPUTER BUSINESS SUPPLIES, INC.	04/18/88-04/18/88	STATIONERY ITEMS	6,782.20
04-29	8119390024	DIGITAL EQUIPMENT CORP.	04/21/88-04/21/88	STATIONERY ITEMS	235.03
04-29	8119390025	EGGHEAD DISCOUNT SOFTWARE	04/25/88 04/25/88	STATIONERY ITEMS	153.00
04-29	8119390015	ELECTRIX INC	04/15/88-04/15/88	STATIONERY ITEMS	107.20
04-29	8119390007	FOSTORIA USA	04/18/88-04/18/88	STATIONERY ITEMS	576.00
04-29	8119390008	FRAMECRAFT	04/19/88-04/19/88	FRAMES	144.00
04-29	8119390026	JANE'S PUBLISHING, INC	04/21/88-04/21/88	STATIONERY ITEMS	258.71
04-29	8119390027	LENOX CHINA	04/19/88-04/19/88	STATIONERY ITEMS	9,770.44
04-29	8119390009	M.J. MURTAUGH, ASSOCIATES, INC.	02/03/88-02/03/88	STATIONERY ITEMS	671.70
04-29	8119390004	MARTHA WEEMS, LTD.	04/18/88-04/18/88	STATIONERY ITEMS	3,080.20
04-29	8119390010	NBI SUPPLIES DIVISION	04/18/88-04/18/88	DISKETTES	232.70
04-29	8119390028	PARKINSON & ASSOC	04/20/88-04/20/88	STATIONERY ITEMS	874.00
04-29	8119390029	PEGASUS LUGGAGE, INC.	04/18/88-04/18/88	STATIONERY ITEMS	1,005.00
04-29	8119390031	SIGNATURE SYSTEMS	03/29/88-03/29/88	INK CARTRIDGES	294.35
04-29	8119390001	U.S CAPITOL HISTORICAL SOCIETY	04/15/88-04/15/88	BOOKS	825.00
04-29	8119390002	WALLACE COMPUTER SERVICES	04/20/88-04/20/88	LABELS	37.66
04-29	8119390003	WASH, DC CONVENTION & VISITORS ASSOC	04/18/88-04/18/88	STATIONERY ITEMS	750.00
04-29	8119390005	WENDELL AUGUST FORGE	04/04/88-04/04/88	STATIONERY ITEMS	1,214.05
04-29	8120300001	DETTRA FLAG COMPANY, INC.	04/26/88-04/26/88	FLAG	32.63
04-29	8120300002	NOVA LABEL CO., INC.	04/25/88 04/25/88	STATIONERY ITEMS	176.71
04-29	8120300003	OHIO PEN COMPANY	04/20/88 04/20/88	STATIONERY ITEMS	16.56
04-29	8120300004	SPIN-CRAFT INC	04/26/88-04/26/88	STATIONERY ITEMS	457.79
04-29	8120300005	VALLEY FORGE FLAG CO	04/25/88-04/25/88	FLAGS	19,343.13
05-05	8123400006	A.B.DICK COMPANY	04/20/88 04/20/88	STATIONERY ITEMS	27.00
05-05	8123400011	ALPHA SOFTWARE CORP	04/25/88-04/25/88	STATIONERY ITEMS	106.00
05-05	8123400012	CABLETRON	04/11/88-04/11/88	CABLE	284.80
05-05	8123400018	CHARLES G STOTT AND CO INC	04/21/88-04/21/88	STATIONERY ITEMS	1,493.00
05-05	8123400013	COMPUTIOUS GREETINGS	04/21/88-04/21/88	GREETING CARDS	301.50

STATIONERY REVOLVING FUND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-05	8123400014	CONTROL CABLE, INC	04/25/88 04/25/88	STATIONERY ITEMS	24.59
05-05	8123400016	CONUS BUSINESS CENTER, INC	04/21/88-04/21/88	STATIONERY ITEMS	27.09
05-05	8123400007	GRALNICK & SONS	04/26/88-04/26/88	ATTACHE	1,492.00
05-05	8123400008	HINDOSTONE PRODUCTS, INC	04/21/88-04/21/88	STATIONERY ITEMS	385.00
05-05	8123400001	LEATHERMILL	04/25/88-04/25/88	PORTFOLIO	459.60
05-05	8123400017	M S GINN CO	04/25/88-04/25/88	STATIONERY ITEMS	28,621.24
05-05	8123400002	PICTURE PRODUCTS INC.	04/26/88-04/26/88	FRAMES	1,014.00
05-05	8123400003	PITNEY BOWES	04/25/88-04/25/88	PAPER	5,040.00
05-05	8123400004	QUILL CORP	04/26/88-04/26/88	LABELS	40.29
05-05	8123400009	RICOH CORPORATION	04/25/88-04/25/88	PAPER	456.00
05-05	8123400005	SHARP ELECTRONICS CORP.	04/26/88-04/26/88	STATIONERY ITEMS	8.83
05-05	8123400010	TERMINAL DATA CORPORATION	04/21/88-04/21/88	CABLE	116.50
05-05	8123400015	THOMSON CONSUMER ELECTRONICS, INC.	04/25/88-04/25/88	STATIONERY ITEMS	555.90
05-05	8123400019	TOWNSEND GLASS	04/18/88-04/18/88	STATIONERY ITEMS	292.50
05-05	8123400020	ZENITH DATA SYSTEMS	04/21/88-04/21/88	STATIONERY ITEMS	30.00
05-05	8124010002	DETTRA FLAG COMPANY, INC	04/27/88-04/27/88	FLAGS	486.08
05-05	8124010001	HUGO BOSCA CO.	04/27/88-04/27/88	STATIONERY ITEMS	326.70
05-05	8124010003	MAXTON LEE ASSOCIATES	04/28/88-04/28/88	STATIONERY ITEMS	3,090.28
05-05	8124010004	SCHLESINGER BROTHERS	04/27/88-04/27/88	ATTACHES	1,400.85
05-05	8124010005	VALLEY FORGE FLAG CO	04/25/88-04/25/88	FLAGS	23,046.93
05-05	8125540001	AMERICAN POTTERIES	05/02/88-05/02/88	MUGS	1,231.25
05-05	8125540004	K & R INDUSTRIES	05/02/88-05/02/88	STATIONERY ITEMS	837.01
05-05	8125540002	KEITH CLARK, INC	04/28/88-04/28/88	STATIONERY ITEMS	208.08
05-05	8125540003	L M COLLINS	05/02/88-05/02/88	STATIONERY ITEMS	708.83
05-05	8125540005	OHIO PEN COMPANY	05/02/88-05/02/88	STATIONERY ITEMS	843.17
05-05	8125850006	AMERICAN POTTERIES	05/03/88-05/03/88	MUGS	321.10
05-05	8125850007	BLUE STAR LEATHER, INC	12/02/87-12/02/87	STATIONERY ITMES	255.00
05-05	8125850001	CANNON U.S.A., INC.	05/03/88-05/03/88	STATIONERY ITEMS	185.00
05-05	8125850011	CHICAGO FLAG CO.	04/28/88-04/28/88	FLAGS	10,168.32
05-05	8125850012	COMPUTER BUSINESS SUPPLIES, INC	04/29/88-04/29/88	INSTATIONERY ITEMS	3,251.02
05-05	8125850003	DAVID R RAMAGE	05/03/88-05/03/88	STATIONERY ITEMS	4,230.36
05-05	8125850008	DETTRA FLAG COMPANY, INC	05/03/88-05/03/88	FLAGS	176.40
05-05	8125850002	JOSTEN'S	05/02/88-05/02/88	STATIONERY ITEMS	3,045.00
05-05	8125850014	LANIER BUSINESS PRODUCTS	05/02/88-05/02/88	STATIONERY ITEMS	253.44
05-05	8125850010	NOVA LABEL CO., INC.	05/02/88-05/02/88	STATIONERY ITEMS	276.80
05-05	8125850015	REPLOGLE GLOBES, INC	04/29/88-04/29/88	GLOBE	231.06
05-05	8125850009	SCHLESINGER BROTHERS	05/02/88-05/02/88	ATTACHES	321.75
05-05	8125850004	SHEAFFER EATON	04/28/88-04/28/88	STATIONERY ITEMS	132.30
05-05	8125850005	SWIFT AND FISHER	05/03/88-05/03/88	GLASSWARE	556.15
05-05	8125850013	THE HOLSON CO.	05/03/88-05/03/88	STATIONERY ITEMS	529.20
05-05	8126020017	BOHDAN ASSOCIATES, INC.	04/28/88-04/28/88	STATIONERY ITEMS	588.00
05-05	8126020018	CANNON U.S.A., INC.	05/02/88-05/02/88	STATIONERY ITEMS	22,932.00
05-05	8126020019	CAPITOL MARKING PRD.	05/02/88-05/02/88	STATIONERY ITEMS	334.75
05-05	8126020006	CHARLES D. BURNES CO.	05/02/88-05/02/88	FRAMES	190.80
05-05	8126020020	COMPUMART, INC.	04/28/88-04/28/88	CARTRIDGES	3,630.00
05-05	8126020001	EMPIRE SILVER COMPANY, INC	04/28/88-04/28/88	CANDLESTICKS	810.00

05-05	8126020002	FAHRNEY'S PENS	04/15/88-04/15/88	STATIONERY ITEMS	17.85
05-05	8126020003	FALCON MICROSYSTEMS, INC	04/27/88-04/27/88	STATIONERY ITEMS	107.00
05-05	8126020004	FEDERAL SALES SERVICE, INC.	04/30/88-04/30/88	PRINTWHEEL	136.00
05-05	8126020005	FISHER PEN CO.	04/27/88-04/27/88	PENS	700.00
05-05	8126020007	FORWARD CONSUMER PRODUCTS DIVISION	05/02/88-05/02/88	STATIONERY ITEMS	1,021.50
05-05	8126020010	FRANK PARSONS PAPER CO.	05/02/88-05/02/88	STATIONERY ITEMS	14,352.00
05-05	8126020008	GOVERNMENT TECHNOLOGY SERVICE	04/29/88-04/29/88	STATIONERY ITEMS	1,829.40
05-05	8126020009	HEWLETT PACKARD	04/28/88-04/28/88	STATIONERY ITEMS	328.00
05-05	8126020012	KIRK STIEFF CO.	04/28/88-04/28/88	STATIONERY ITEMS	760.80
05-05	8126020013	KONICA BUSINESS MACHINES	04/29/88-04/29/88	STATIONERY ITEMS	983.20
05-05	8126020015	LEATHERMILL	04/27/88-04/27/88	STATIONERY ITEMS	961.00
05-05	8126020011	THE HITCHOCK CHAIR CO.	04/28/88-04/28/88	STATIONERY ITEMS	846.00
05-05	8126020014	THE LANCE CORP	04/30/88-04/30/88	STATIONERY ITEMS	1,732.50
05-05	8126020016	W BELL & CO, INC	04/28/88-04/28/88	CASSETTE RECORDER	46.25
05-05	8126040006	ACCUCOM SYSTEMS CORP.	04/30/88-04/30/88	STATIONERY ITEMS	154.00
05-05	8126040007	ALLSTATE OFFICE PRODUCTS INC	04/28/88-04/28/88	STATIONERY ITEMS	1,226.16
05-05	8126040008	ALPERSTEIN BROTHERS, INC.	04/28/88-04/28/88	STATIONERY ITEMS	22.10
05-05	8126040010	BAGS BY MIMI	04/29/88-04/29/88	STATIONERY ITEMS	169.00
05-05	8126040013	CHARLES G STOTT AND CO INC	04/28/88-04/28/88	STATIONERY ITEMS	1,774.94
05-05	8126040019	CONTINENTAL RESOURCES INC	05/02/88-05/02/88	STATIONERY ITEMS	323.39
05-05	8126040020	CONTROL CABLE, INC.	05/02/88-05/02/88	STATIONERY ITEMS	105.43
05-05	8126040021	CORPORATE SOFTWARE, INC	05/02/88-05/02/88	STATIONERY ITEMS	736.49
05-05	8126040022	COVE MANUFACTURING CO	04/28/88-04/28/88	RIBBONS	529.20
05-05	8126040002	FALCON MICROSYSTEMS, INC	04/11/88-04/11/88	STATIONERY ITEMS	12.00
05-05	8126040023	FRAMECRAFT	04/30/88-04/30/88	FRAMES	646.00
05-05	8126040012	IBM	04/25/88-04/25/88	STATIONERY ITEMS	4,620.00
05-05	8126040011	Do	04/29/88-04/29/88	STATIONERY ITEMS	19,794.80
05-05	8126040003	INTERNATIONAL AUTOPEN CO.	04/25/88-04/25/88	FILTERS	240.00
05-05	8126040014	MALLOREY OFFICE SUPPLY CO	04/30/88-04/30/88	STATIONERY ITEMS	5,691.36
05-05	8126040018	MARTHA WEEMS, LTD.	05/02/88-05/02/88	VASES	250.20
05-05	8126040015	MESPO UMBRELLAS LTD.	04/28/88-04/28/88	UMBRELLAS	659.20
05-05	8126040005	NORELCO SERVICE INC	04/25/88-04/25/88	FILTERS	191.40
05-05	8126040016	SALISBURY PEWTER, INC.	04/29/88-04/29/88	JEWELRY BOXES	540.00
05-05	8126040004	ST THOMAS, INC.	04/26/88-04/26/88	LEATHERGOODS	4,623.75
05-05	8126040009	THE ARTCRAFT COMPANY	04/28/88-04/28/88	PLAQUE	350.00
05-05	8126040001	THE EXECUTIVE GALLERY, INC	04/19/88-04/19/88	STATIONERY ITEMS	49.75
05-05	8126040017	WASH, DC CONVENTION & VISITORS ASSOC	04/28/88-04/28/88	STATIONERY ITEMS	2,500.00
05-05	8126520001	BENCHMARK SYSTEMS	04/27/88-04/27/88	CABLE	35.00
05-05	8126520002	DEVOKE CO.	04/21/88-04/21/88	BINDERS	79.72
05-05	8126520003	EGGHEAD DISCOUNT SOFTWARE	04/26/88-04/26/88	STATIONERY ITEMS	165.00
05-05	8126520004	EMPIRE SILVER COMPANY, INC	04/27/88-04/27/88	STATIONERY ITEMS	617.40
05-05	8126520005	FORWARD CONSUMER PRODUCTS DIVISION	04/25/88-04/25/88	PAD HOLDER	103.36
05-05	8126520006	GOVERNMENT TECHNOLOGY SERVICE	04/21/88-04/21/88	STATIONERY ITEMS	3,145.52
05-05	8126520007	HARRIS/3M DOCUMENT PRODUCTS	04/26/88-04/26/88	TONER	231.06
05-05	8126520008	HEWLETT PACKARD	04/20/88-04/20/88	STATIONERY ITEMS	213.00
05-05	8126520009	M.J. MURTAUGH, ASSOCIATES, INC.	03/28/88-03/28/88	STATIONERY ITEMS	27.26
05-05	8126520011	MICROSOFT CORPORATION	01/22/88-01/22/88	STATIONERY ITEMS	127.50
05-05	8126520013	NBI SUPPLIES DIVISION	04/07/88-04/07/88	DISKETTES	198.14
05-05	8126520014	RADIO SHACK	04/19/88-04/19/88	STATIONERY ITEMS	24.95
05-05	8126520010	THE TROVER SHOPS OF WASHINGTON.	04/26/88-04/26/88	STATIONERY ITEMS	36.90
05-05	8126520015	WANG LABORATORIES, INC	04/27/88-04/27/88	STATIONERY ITEMS	218.25
05-05	8126520012	3M UFV7649	04/27/88-04/27/88	PAPER	1,621.80
05-09	8130020006	DETTRA FLAG COMPANY, INC.	05/04/88-05/04/88	FLAGS	433.16
05-09	8130020001	EAGLE CREEK PRODUCTS	05/03/88-05/03/88	STATIONERY ITEMS	449.82
05-09	8130020002	FOUNTAIN PEN SERVICE	04/29/88-04/29/88	STATIONERY ITEMS	32.17
05-09	8130020007	Do	05/03/88-05/03/88	STATIONERY ITEMS	302.94

STATIONERY REVOLVING FUND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-09	8130020003	OHIO PEN COMPANY	05/04/88-05/04/88	STATIONERY ITEMS	2,874 55
05-09	8130020009	Do	05/04/88-05/04/88	STATIONERY ITEMS	1,404 82
05-09	8130020004	PIONEER PHOTO ALBUMS	05/05/88-05/05/88	STATIONERY ITEMS	292 05
05-09	8130020010	SAVIN CORPORATION	05/04/88-05/04/88	STATIONERY ITEMS	2,584.34
05-09	8130020005	Do	05/05/88-05/05/88	STATIONERY ITEMS	45 14
05-09	8130020008	THE HOLSON CO	05/04/88-05/04/88	STATIONERY ITEMS	329.28
05-10	8126430011	B C O P	05/03/88-05/03/88	STATIONERY ITEMS	3,829.88
05-10	8126430006	C E NEAL	05/03/88-05/03/88	STATIONERY ITEMS	590.00
05-10	8126430001	DATA PROCESSING DESIGN	05/03/88-05/03/88	STATIONERY ITEMS	267 07
05-10	8126430002	DIGITAL EQUIPMENT CORP	04/30/88-04/30/88	STATIONERY ITEMS	314 00
05-10	8126430007	DOCUTEL-OLIVETTI CORP	05/03/88-05/03/88	STATIONERY ITEMS	54.00
05-10	8126430003	EASTMAN KODAK COMPANY	05/02/88-05/02/88	STATIONERY ITEMS	7,425.00
05-10	8126430004	FAHRNEY'S PENS	04/25/88-04/25/88	STATIONERY ITEMS	6.60
05-10	8126430005	FUJITSU ISA INC	05/02/88-05/02/88	STATIONERY ITEMS	1,198.80
05-10	8126430008	TRANSPARENT OFFICE PRODUCTS	05/03/88-05/03/88	STATIONERY ITEMS	1,155 00
05-10	8126430009	VA METALCRAFTERS	05/03/88-05/03/88	PEWTER	1,037 50
05-10	8126430010	XEROX CORPORATION	04/29/88-04/29/88	STATIONERY ITEMS	3,952.80
05-11	8132400011	ACCUCOM SYSTEMS CORP	05/04/88-05/04/88	STATIONERY ITEMS	486.50
05-11	8132400012	ALPERSTEIN BROTHERS, INC	05/04/88-05/04/88	FOLDERS	32 00
05-11	8132400013	CAL-MIL PLASTICS PRODUCTS, INC	05/02/88-05/02/88	FRAMES	302.40
05-11	8132400014	DAVIS DISTRIBUTING	04/30/88-04/30/88	CALCULATORS	101.70
05-11	8132400001	EGGHEAD DISCOUNT SOFTWARE	04/30/88-04/30/88	STATIONERY ITEMS	458.53
05-11	8132400002	FORWARD CONSUMER PRODUCTS DIVISION	05/04/88-05/04/88	PAD HOLDERS	575.52
05-11	8132400015	FUJITSU ISA INC	05/04/88-05/04/88	PAPER	1,198 80
05-11	8132400003	GOVERNMENT TECHNOLOGY SERVICE	05/03/88-05/03/88	STATIONERY ITEMS	150.00
05-11	8132400004	HANOVER HALL, INC	05/03/88-05/03/88	COASTERS	750.00
05-11	8132400005	HAZEL	05/04/88-05/04/88	STATIONERY ITEMS	726.46
05-11	8132400021	HEWLETT PACKARD	04/28/88-04/28/88	STATIONERY ITEMS	600.00
05-11	8132400022	IBM	05/04/88-05/04/88	RIBBONS	19.60
05-11	8132400016	KONICA BUSINESS MACHINES	05/03/88-05/03/88	STATIONERY ITEMS	381.76
05-11	8132400017	LANIER BUSINESS PRODUCTS INC	05/04/88-05/04/88	STATIONERY ITEMS	655.00
05-11	8132400006	LENOX CHINA	05/02/88-05/02/88	STATIONERY ITEMS	215.35
05-11	8132400020	MAXINE ROBINSON, INC	05/04/88-05/04/88	STATIONERY ITEMS	549 00
05-11	8132400018	METALGRAPHICS, INC	05/04/88-05/04/88	PLAQUE	57.50
05-11	8132400007	NORTH SHORE ENGRAVER	04/28/88-04/28/88	STATIONERY ITEMS	19.60
05-11	8132400008	PEGASUS LUGGAGE, INC	05/03/88-05/03/88	STATIONERY ITEMS	1,063.00
05-11	8132400019	Do	05/03/88-05/03/88	STATIONERY ITEMS	568.00
05-11	8132400009	RONA LEATHER	05/03/88-05/03/88	STATIONERY ITEMS	263.00
05-11	8132400010	ST THOMAS, INC	05/03/88-05/03/88	STATIONERY ITEMS	657.00
05-11	8132400023	THE TROVER SHOPS OF WASHINGTON	05/04/88-05/04/88	BOOKS	800.00
05-11	8132400024	VIENNA BREWTON'S OFFICE SUPPLY	05/04/88-05/04/88	STATIONERY ITEMS	84.21
05-11	8132400025	WANG LABORATORIES	05/03/88-05/03/88	STATIONERY ITEMS	126 28
05-11	8132740006	ACE LITE STEP COMPANY	05/09/88-05/09/88	STATIONERY ITEMS	285.47
05-11	8132740011	BETHESDA ENGRAVERS	05/09/88-05/09/88	EMBOSSING	6,236.93
05-11	8132740001	DETTRA FLAG COMPANY, INC	05/09/88-05/09/88	FLAGS	507.49
05-11	8132740008	FOUNTAIN PEN SERVICE	05/06/88-05/06/88	STATIONERY ITEMS	179.19

05-11	8132740007	L M COLLINS	05/09/88-05/09/88	STATIONERY ITEMS	5,710.32
05-11	8132740004	OHIO PEN COMPANY	05/09/88-05/09/88	STATIONERY ITEMS	1,394.73
05-11	8132740003	PM CRAFTSMAN	05/05/88-05/05/88	STATIONERY ITEMS	48.00
05-11	8132740005	PRODUCTS FINISHING CORP	05/09/88-05/09/88	CARRIERS	999.00
05-11	8132740009	RANDOM HOUSE, INC	05/06/88-05/06/88	STATIONERY ITEMS	154.44
05-11	8132740010	SAVIN CORPORATION	05/06/88-05/06/88	STATIONERY ITEMS	32.23
05-11	8132740002	THE HOLSON CO.	05/09/88-05/09/88	STATIONERY ITEMS	1,277.13
05-12	8132580015	A B DICK COMPANY	05/03/88-05/03/88	STATIONERY ITEMS	218.10
05-12	8132580006	BYRD ENTERPRISES INC	05/03/88-05/03/88	FOLDERS	360.00
05-12	8132580011	CAHILL SALES & MARKETING	05/05/88-05/05/88	STATIONERY ITEMS	897.80
05-12	8132580012	CAPITOL MARKING PRD	05/05/88-05/05/88	STAMPS	228.00
05-12	8132580016	CONGRESSIONAL STAFF DIRECTORY	05/05/88-05/05/88	STAFF DIRECTORY	30.00
05-12	8132580013	CONNECTICUT HOUSE PEWTERERS	05/03/88-05/03/88	PEWTER	837.50
05-12	8132580014	CREATIVE FILING SYSTEMS, INC	05/03/88-05/03/88	STATIONERY ITEMS	332.00
05-12	8132580001	Do	05/05/88-05/05/88	STATIONERY ITEMS	1,842.76
05-12	8132580017	CROWN SUPPLY CO	05/05/88-05/05/88	NAPKINS	614.00
05-12	8132580018	DIGITAL EQUIPMENT CORP	05/05/88-05/05/88	STATIONERY ITEMS	185.00
05-12	8132580019	EASTMAN KODAK COMPANY	05/05/88-05/05/88	RIBBONS	105.34
05-12	8132580002	FISHER PEN CO.	05/05/88-05/05/88	PENS	744.00
05-12	8132580003	GOVERNMENT TECHNOLOGY SERVICE	05/05/88-05/05/88	STATIONERY ITEMS	72.00
05-12	8132580004	HEWLETT PACKARD	05/03/88-05/03/88	STATIONERY ITEMS	620.00
05-12	8132580009	MARTHA WEEMS, LTD.	05/04/88-05/04/88	FOLDERS	665.00
05-12	8132580008	MAXINE ROBINSON, INC	05/04/88-05/04/88	STATIONERY ITEMS	726.00
05-12	8132580020	PICKARD INC	05/05/88-05/05/88	STATIONERY ITEMS	1,620.00
05-12	8132580007	THE HITCHOCK CHAIR CO	05/05/88-05/05/88	STATIONERY ITEMS	564.00
05-12	8132580005	THE HOLLINGER CORP	05/05/88-05/05/88	STATIONERY ITEMS	83.67
05-12	8132580010	WINGS LUGGAGE	05/05/88-05/05/88	GARMENT BAGS	702.40
05-12	8133410003	A.B.DICK COMPANY	05/06/88-05/06/88	STATIONERY ITEMS	325.88
05-12	8133410001	ACCUCOM SYSTEMS CORP	05/06/88-05/06/88	DISKETTES	220.62
05-12	8133410007	CONGRESSIONAL STAFF DIRECTORY	05/09/88-05/09/88	STAFF DIRECTORIES	30.00
05-12	8133410008	CONUS BUSINESS CENTER, INC	05/09/88-05/09/88	STATIONERY ITEMS	42.98
05-12	8133410002	DATA PROCESSING DESIGN	05/06/88-05/06/88	STATIONERY ITEMS	61.91
05-12	8133410009	EASTMAN KODAK COMPANY	05/09/88-05/09/88	STATIONERY ITEMS	1,474.00
05-12	8133410004	EMPIRE SILVER COMPANY, INC	05/06/88-05/06/88	FRAMES	297.00
05-12	8133410010	GRALNICK & SONS	05/09/88-05/09/88	ATTACHE	366.00
05-12	8133410011	J. JENKINS INC.	05/09/88-05/09/88	STATIONERY ITEMS	3,075.00
05-12	8133410012	LENOX CHINA	05/09/88-05/09/88	STATIONERY ITEMS	143.82
05-12	8133410013	LIPPER INTERNATIONAL, INC	05/09/88-05/09/88	STATIONERY ITEMS	83.25
05-12	8133410015	M.J. MURTAUGH, ASSOCIATES, INC	05/06/88-05/06/88	STATIONERY ITEMS	1,456.20
05-12	8133410014	MICRO RESEARCH INDUSTRIES	05/06/88-05/06/88	STATIONERY ITEMS	722.00
05-12	8133410005	PICTURE PRODUCTS INC.	05/06/88-05/06/88	FRAMES	234.00
05-12	8133410006	THE ARTCRAFT COMPANY	05/09/88-05/09/88	STATIONERY ITEMS	840.00
05-13	8134760001	BEROL U.S.A.	05/10/88-05/10/88	STATIONERY ITEMS	831.60
05-13	8134760003	CREATIVE ADVERTISING CONSULTANTS	05/10/88-05/10/88	STATIONERY ITEMS	265.05
05-13	8134760002	DETTRA FLAG COMPANY, INC	05/11/88-05/11/88	FLAGS	2,904.91
05-13	8134760004	K & R INDUSTRIES	05/11/88-05/11/88	STATIONERY ITEMS	2,292.84
05-13	8134760006	L M COLLINS	05/11/88-05/11/88	STATIONERY ITEMS	1,479.27
05-13	8134760005	LEATHER SPECIALTY COMPANY	05/09/88-05/09/88	ATTACHES	169.29
05-13	8134760009	MARTHA WEEMS, LTD.	05/11/88-05/11/88	STATIONERY ITEMS	3,005.00
05-13	8134760007	OHIO PEN COMPANY	05/11/88-05/11/88	STATIONERY ITEMS	1,024.02
05-13	8134760008	S & D LEATHER GOODS	05/10/88-05/10/88	ATTACHES	772.20
05-13	8134760010	XEROX CORPORATION	05/11/88-05/11/88	STATIONERY ITEMS	47,200.60
05-16	8134060002	COMPUTER BUSINESS SUPPLIES, INC	05/09/88-05/09/88	STATIONERY ITEMS	2,761.86
05-16	8134060001	L M COLLINS	05/09/88-05/09/88	COASTERS	1,876.05
05-16	8134060003	PEGASUS LUGGAGE, INC.	05/06/88-05/06/88	ATTACHES	312.00
05-16	8134060004	ST THOMAS, INC	05/09/88-05/09/88	LEATHERGOODS	464.50

STATIONERY REVOLVING FUND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-16	8134060005	XEROX CORPORATION	05/05/88-05/05/88	STATIONERY ITEMS	15,285.80
05-16	8137010013	ACCUCOM SYSTEMS CORP	05/11/88-05/11/88	STATIONERY ITEMS	210.00
05-16	8137010012	B C O P	05/11/88-05/11/88	STATIONERY ITEMS	1,032 13
05-16	8137010014	BAGS BY MIMI	05/12/88-05/12/88	TOTES	1,370.00
05-16	8137010015	DAVIS DISTRIBUTING	05/12/88-05/12/88	STATIONERY ITEMS	4,500 52
05-16	8137010016	DEVOKE CO	05/01/88-05/05/88	STATIONERY ITEMS	43 91
05-16	8137010017	DIGITAL EQUIPMENT CORP	05/12/88-05/12/88	STATIONERY ITEMS	78.00
05-16	8137010018	GOVERNMENT PRINTING GENERAL ACCT BRANCH	03/29/88-03/29/88	STATIONERY ITEMS	1,829.00
05-16	8137010019	GOVERNMENT TECHNOLOGY SERVICE	05/10/88-05/10/88	STATIONERY ITEMS	894.75
05-16	8137010020	HARRIS/3M DOCUMENT PRODUCTS	05/11/88-05/11/88	STATIONERY ITEMS	8,414.88
05-16	8137010001	L C INDUSTRIES	05/11/88-05/11/88	LUGGAGE TAGS	576.00
05-16	8137010006	M S GINN CO	05/10/88-05/10/88	STATIONERY ITEMS	7,179.70
05-16	8137010002	MASSILLON PLAQUE CO	05/11/88-05/11/88	PLAQUE	54.33
05-16	8137010003	MICRO RESEARCH INDUSTRIES	05/11/88-05/11/88	STATIONERY ITEMS	3,148.00
05-16	8137010004	MICROSOFT CORPORATION	05/06/88-05/06/88	STATIONERY ITEMS	25.00
05-16	8137010008	PITNEY BOWES, INC	05/11/88-05/11/88	PAPER	4,956.00
05-16	8137010009	SUFFOLK ETCHED PRODUCTS, INC	05/11/88-05/11/88	STATIONERY ITEMS	1,350.00
05-16	8137010010	SYNON, INC	05/11/88-05/11/88	STATIONERY ITEMS	50.00
05-16	8137010011	THE TROVER SHOPS OF WASHINGTON	05/11/88-05/11/88	STATIONERY ITEMS	62.55
05-16	8137010005	WANG LABORATORIES	05/10/88-05/10/88	RIBBONS	225.45
05-16	8137010021	WILTON ARMETALE	05/11/88-05/11/88	STATIONERY ITEMS	3,378.00
05-16	8137010022	ZENITH DATA SYSTEMS CORP	05/11/88-05/11/88	BATTERY	44.00
05-16	8137010007	3M UFV7649	05/11/88-05/11/88	TAPES	920.00
05-17	8137020006	ACCUCOM SYSTEMS CORP	05/10/88-05/10/88	RIBBONS	42.00
05-17	8137020008	BALDWIN HARDWARE CORP	05/10/88-05/10/88	STATIONERY ITEMS	2,120.43
05-17	8137020009	BATTERIES, INC	05/11/88-05/11/88	BATTERIES	1,891.02
05-17	8137020010	BLACK BOX CORPORATION	05/09/88-05/09/88	STATIONERY ITEMS	76.20
05-17	8137020001	BYRD ENTERPRISES INC	05/11/88-05/11/88	FOLDERS	252.00
05-17	8137020002	COMMISSIONED ELECTRONICS CO	05/10/88-05/10/88	STATIONERY ITEMS	262.80
05-17	8137020003	CONUS BUSINESS CENTER, INC	05/10/88-05/10/88	STATIONERY ITEMS	149.90
05-17	8137020004	DIGITAL EQUIPMENT CORP	05/09/88-05/09/88	STATIONERY ITEMS	650.33
05-17	8137020005	EASTMAN KODAK COMPANY	05/11/88-05/11/88	STATIONERY ITEMS	2,748.19
05-17	8137020011	EGGHEAD DISCOUNT SOFTWARE	05/10/88-05/10/88	STATIONERY ITEMS	653.65
05-17	8137020012	FAHRNEY'S PENS	05/11/88-05/11/88	REFILLS	36.60
05-17	8137020013	FALCON MICROSYSTEMS, INC	05/11/88-05/11/88	STATIONERY ITEMS	3,965.00
05-17	8137020014	FEDERAL SALES SERVICE, INC	05/10/88-05/10/88	PRINTWHEELS	270.48
05-17	8137020015	FRAMECRAFT	05/10/88-05/10/88	FRAMES	96.00
05-17	8137020007	THE ARTCRAFT COMPANY	05/09/88-05/09/88	STATIONERY ITEMS	3,900.00
05-18	8139180004	A TOUCH OF GLASS	05/13/88-05/13/88	GLASSWARE	4,692.84
05-18	8139180001	FOUNTAIN PEN SERVICE	05/13/88-05/13/88	STATIONERY ITEMS	962.08
05-18	8139180002	K & R INDUSTRIES	05/13/88-05/13/88	CLOCKS	352.68
05-18	8139180003	OHIO PEN COMPANY	05/13/88-05/13/88	STATIONERY ITEMS	298.11
05-18	8139180005	XEROX CORPORATION	05/13/88-05/13/88	STATIONERY ITEMS	7,708.30
05-19	8139490003	A. T. CROSS COMPANY	05/16/88-05/16/88	STATIONERY ITEMS	4,331.60
05-19	8139490001	BETHESDA ENGRAVERS	05/13/88-05/13/88	EMBOSSING	5,416.60
05-19	8139490002	BLUE STAR LEATHER, INC	05/16/88-05/16/88	STATIONERY ITEMS	211.68

05-19	8139490007	CHICAGO FLAG CO	05/16/88-05/16/88	FLAGS	6,672.96
05-19	8139490009	DETTRA FLAG COMPANY, INC	05/16/88-05/16/88	FLAGS	81.34
05-19	8139490004	GUERNSEY OFFICE PRODUCTS	05/10/88-05/10/88	STATIONERY ITEMS	22.23
05-19	8139490010	K & R INDUSTRIES	05/16/88-05/16/88	STATIONERY ITEMS	3,420.14
05-19	8139490008	L M COLLINS	05/16/88-05/16/88	STATIONERY ITEMS	1,252.35
05-19	8139490005	SWIFT AND FISHER	05/13/88-05/13/88	DISHES	1,223.53
05-19	8139490006	W BELL & COMPANY	05/16/88-05/16/88	STATIONERY ITEMS	165.00
05-23	8141420001	ACCUCOM SYSTEMS CORP.	05/16/88-05/16/88	STATIONERY ITEMS	864.50
05-23	8141420006	ALPERSTEIN BROTHERS, INC	05/16/88-05/16/88	WASTEBASKET	33.75
05-23	8141420007	APPOLLON ENGINEERING	04/12/88-05/16/88	STATIONERY ITEMS	400.00
05-23	8141420009	CAPITOL MARKING PRD	05/16/88-05/16/88	STATIONERY ITEMS	19.50
05-23	8141420002	COMPUTER BUSINESS SUPPLIES, INC	05/13/88-05/13/88	ENVELOPES	682.05
05-23	8141420016	DEVOKE CO	05/11/88-05/16/88	STATIONERY ITEMS	42.32
05-23	8141420010	GESTETNER CORPORATION	05/13/88-05/13/88	STENCILS	220.00
05-23	8141420017	GOVERNMENT PRINTING GENERAL ACCT BRANCH	05/16/88-05/16/88	STATIONERY ITEMS	204.00
05-23	8141420021	GOVERNMENT TECHNOLOGY SERVICE	05/13/88-05/13/88	STATIONERY ITEMS	251.01
05-23	8141420018	HEWLETT PACKARD	05/16/88-05/16/88	LABELS	44.00
05-23	8141420019	IDEAS PLUS	05/16/88-05/16/88	STATIONERY ITEMS	475.20
05-23	8141420004	INMAC	05/13/88-05/13/88	SHELF	273.93
05-23	8141420020	INTERNATIONAL AUTOPEN CO	05/16/88-05/16/88	STATIONERY ITEMS	80.00
05-23	8141420008	LOUISE BEREUTER	05/16/88-05/16/88	NOTES	125.00
05-23	8141420011	MICRO RESEARCH INDUSTRIES	05/16/88-05/16/88	STATIONERY ITEMS	400.00
05-23	8141420005	NBI SUPPLIES DIVISION	05/13/88-05/13/88	DISKETTES	141.95
05-23	8141420012	PHILADELPHIA MFG CO	05/16/88-05/16/88	BOOKENDS	302.40
05-23	8141420013	ST THOMAS, INC	05/13/88-05/13/88	LEATHERGOODS	864.00
05-23	8141420014	TRANSPARENT OFFICE PRODUCTS	05/16/88-05/16/88	STATIONERY ITEMS	700.00
05-23	8141420015	XEROX CORPORATION-PS	05/16/88-05/16/88	STATIONERY ITEMS	2,067.00
05-24	8144780002	CANON U.S.A., INC	05/11/88-05/11/88	STATIONERY ITEMS	4.55
05-24	8144780011	CAPITOL MARKING PRD	05/13/88-05/13/88	STATIONERY ITEMS	411.25
05-24	8144780003	CONGRESSIONAL STAFF DIRECTORY	05/13/88-05/13/88	BOOKS	9,000.00
05-24	8144780004	DIAMOND PAPER CO	05/13/88-05/13/88	STATIONERY ITEMS	1,430.00
05-24	8144780005	EMPIRE SILVER COMPANY, INC	05/13/88-05/13/88	FRAMES	882.00
05-24	8144780006	MELANNCO	05/13/88-05/13/88	STATIONERY ITEMS	282.00
05-24	8144780008	PEGASUS LUGGAGE, INC	05/13/88-05/13/88	ATTACHES	270.00
05-24	8144780009	U S CAPITOL HISTORICAL SOCIETY	05/13/88-05/13/88	BOOKS	2,750.00
05-24	8144780010	VIRGINIA METALCRAFTERS	05/13/88-05/13/88	LAMPS	792.00
05-24	8144780001	W BELL & COMPANY	05/13/88-05/13/88	STATIONERY ITEMS	82.50
05-24	8144780007	3M UFV0297	05/11/88-05/11/88	STATIONERY ITEMS	5,840.00
05-24	8145130001	DIGITAL EQUIPMENT CORP	05/16/88-05/16/88	STATIONERY ITEMS	728.00
05-24	8145130002	EASTMAN KODAK COMPANY	05/16/88-05/16/88	FILM	1,188.00
05-24	8145130003	MICROSOFT CORPORATION	05/03/88-05/03/88	STATIONERY ITEMS	77.50
05-24	8145130004	NBI WORD PROCESSING SYSTEMS	05/16/88-05/16/88	STATIONERY ITEMS	25.73
05-24	8145130005	PEGASUS LUGGAGE, INC	05/16/88-05/16/88	ATTACHES	220.00
05-24	8145820010	A TOUCH OF GLASS	05/16/88-05/16/88	GLASSES	41 58
05-24	8145820011	BEROL U.S.A.	05/18/88-05/18/88	STATIONERY ITEMS	534.01
05-24	8145820001	CHICAGO FLAG CO	05/19/88-05/19/88	FLAGS	19,376.74
05-24	8145820002	DETTRA FLAG COMPANY, INC	05/17/88-05/17/88	FLAG	343.00
05-24	8145820012	Do	05/17/88-05/17/88	FLAG	72.52
05-24	8145820013	FOUNTAIN PEN SERVICE	05/16/88-05/16/88	STATIONERY ITEMS	280.66
05-24	8145820003	HALLMARK CARDS	05/19/88-05/19/88	STATIONERY ITEMS	3,132.46
05-24	8145820014	K & R INDUSTRIES	05/11/88-05/11/88	STATIONERY ITEMS	542.02
05-24	8145820016	L M COLLINS	05/19/88-05/19/88	STATIONERY ITEMS	251.70
05-24	8145820007	NOVA LABEL CO., INC.	05/18/88-05/18/88	STATIONERY ITEMS	453 51
05-24	8145820008	OHIO PEN COMPANY	05/19/88-05/19/88	STATIONERY ITEMS	1,267.24
05-24	8145820015	POLAROID CORPORATION	05/17/88-05/17/88	FILM	1,458.83
05-24	8145820009	SAVIN CORPORATION	05/17/88-05/17/88	STATIONERY ITEMS	5,894.46

STATIONERY REVOLVING FUND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-24	8145820005	Do	05/20/88-05/20/88	STATIONERY ITEMS	66.48
05-24	8145820004	STEPHEN LAWRENCE CO	05/16/88-05/16/88	STATIONERY ITEMS	2,289.87
05-25	8146170011	ACCUCOM SYSTEMS CORP	05/18/88-05/18/88	STATIONERY ITEMS	110.00
05-25	8146170012	ALPERSTEIN BROTHERS, INC	05/18/88-05/18/88	PADS	334.08
05-25	8146170016	CAPITOL MARKING PRD	05/17/88-05/17/88	STATIONERY ITEMS	49.00
05-25	8146170006	Do	05/18/88-05/18/88	STATIONERY ITEMS	11.50
05-25	8146170007	COMPUTER BUSINESS SUPPLIES, INC	05/18/88-05/18/88	STATIONERY ITEMS	1,288.00
05-25	8146170017	CREATIVE FILING SYSTEMS, INC	05/17/88-05/17/88	PRESSBINDERS	332.00
05-25	8146170032	DIGITAL EQUIPMENT CORP	05/16/88-05/16/88	STATIONERY ITEMS	98.00
05-25	8146170008	Do	05/18/88-05/18/88	PRINT WHEELS	47.00
05-25	8146170009	EASTMAN KODAK COMPANY	05/18/88-05/18/88	FILM	678.84
05-25	8146170018	EGGHEAD DISCOUNT SOFTWARE	05/16/88-05/16/88	STATIONERY ITEMS	401.00
05-25	8146170035	EM INTERNATIONAL	05/03/88-05/03/88	ORGANIZER	238.50
05-25	8146170010	EMPIRE SILVER COMPANY, INC	05/17/88-05/17/88	FRAME	522.00
05-25	8146170033	Do	05/17/88-05/17/88	STATIONERY ITEMS	575.10
05-25	8146170013	FABRIZIO ASSOCIATES	05/18/88-05/18/88	PRINTWHEELS	456.00
05-25	8146170014	FALCON MICROSYSTEMS, INC	05/18/88-05/18/88	STATIONERY ITEMS	373.00
05-25	8146170034	FRAMECRAFT	05/17/88-05/17/88	FRAMES	576.00
05-25	8146170019	IBM	05/16/88-05/16/88	STATIONERY ITEMS	10,730.85
05-25	8146170015	IDEAS PLUS	05/18/88-05/18/88	STATIONERY ITEMS	396.00
05-25	8146170021	INTERSTATE OFFICE SUPPLY	05/17/88-05/17/88	FILE FOLDERS	3,300.00
05-25	8146170001	LANCASTER GLASS CORP	05/18/88-05/18/88	STATIONERY ITEMS	2,121.12
05-25	8146170030	LEATHERMILL	05/17/88-05/17/88	PORTFOLIO	520.00
05-25	8146170026	MAXINE ROBINSON, INC	04/25/88-04/25/88	PORTFOLIOS	158.00
05-25	8146170002	MOORE BUSINESS FORMS, INC	05/18/88-05/18/88	PAPER	831.96
05-25	8146170023	OLIVETTI CORP	05/17/88-05/17/88	TAPE	111.72
05-25	8146170003	PALANTIR SOFTWARE	05/18/88-05/18/88	STATIONERY ITEMS	195.00
05-25	8146170024	PEGASUS LUGGAGE, INC	05/17/88-05/17/88	UTILITY KIT	248.00
05-25	8146170004	PICTURE PRODUCTS INC	05/18/88-05/18/88	FRAMES	1,752.00
05-25	8146170025	QUANTITATIVE MICRO SOFTWARE	05/17/88-05/17/88	STATIONERY ITEMS	100.00
05-25	8146170005	SHARP ELECTRONICS CORP	05/18/88-05/18/88	PAPER	39.60
05-25	8146170020	ST THOMAS, INC	05/17/88-05/17/88	STATIONERY ITEMS	1,015.00
05-25	8146170031	THE ARTCRAFT COMPANY	05/17/88-05/17/88	STATIONERY ITEMS	825.00
05-25	8146170022	THE LANCE CORP	05/17/88-05/17/88	STATIONERY ITEMS	729.00
05-25	8146170027	THE SEE-LINE CO	05/17/88-05/17/88	PAD HOLDERS	432.00
05-25	8146170028	THE SUPPLY CABINET	05/17/88-05/17/88	BINDERS	132.00
05-25	8146170036	WANG LABORATORIES	05/17/88-05/17/88	DISKETTES	56.58
05-25	8146530016	ACCUCOM SYSTEMS CORP	05/20/88-05/20/88	RIBBONS	62.00
05-25	8146530017	ALDUS CORPORATION	05/17/88-05/17/88	STATIONERY ITEMS	15.00
05-25	8146530018	ALLSTATE OFFICE PRODUCTS INC	05/18/88-05/18/88	CLIPBOARD	119.52
05-25	8146530019	ALPERSTEIN BROTHERS, INC	05/19/88-05/19/88	LEDGER BOOKS	50.68
05-25	8146530021	BATTERIES, INC	05/20/88-05/20/88	STATIONERY ITEMS	814.92
05-25	8146530012	CANNON U.S.A., INC	05/20/88-05/20/88	TONER CARTRIDGES	11,448.00
05-25	8146530013	CAPITOL MARKING PRD	05/20/88-05/20/88	STATIONERY ITEMS	134.00
05-25	8146530011	CHARLES D. BURNES CO	05/20/88-05/20/88	FRAMES	1,035.00
05-25	8146530014	CONTROL CABLE, INC	05/20/88-05/20/88	CABLE	15.79

05-25	8146530015	CORPORATE SALES DIVISION	05/20/88-05/20/88	STATIONERY ITEMS	310.14
05-25	8146530002	FRAMECRAFT	05/18/88-05/18/88	FRAME	144.00
05-25	8146530006	IBM	05/19/88-05/19/88	STATIONERY ITEMS	74.25
05-25	8146530007	IBM CORPORATION	05/18/88-05/18/88	STATIONERY ITEMS	354.00
05-25	8146530001	J. E. CALDWELL	05/19/88-05/19/88	ASHTRAYS	1,695.00
05-25	8146530008	LSW, INC.	04/28/88-04/28/88	STATIONERY ITEMS	450.00
05-25	8146530009	ST THOMAS, INC	05/19/88-05/19/88	STATIONERY ITEMS	261.50
05-25	8146530010	TELEX COMPUTER PRODUCTS	05/19/88-05/19/88	DISKETTES	76.60
05-25	8146530003	THE TROVER SHOPS OF WASHINGTON	05/18/88-05/18/88	DIRECTORY	80.00
05-25	8146530004	WENDELL AUGUST FORGE	05/17/88-05/17/88	STATIONERY ITEMS	447.60
05-25	8146530005	WORD TECHNOLOGY SYSTEMS, INC.	05/16/88-05/16/88	DISKETTE	1,720.00
05-27	8148010001	BARTON, DUER, & KOCH PAPER CO.	05/24/88-05/24/88	STATIONERY ITEMS	2,200.00
05-27	8148010006	DETTRA FLAG COMPANY, INC	05/24/88-05/24/88	FLAGS	225.64
05-27	8148010002	FORWARD CONSUMER PRODUCTS DIVISION	05/24/88-05/24/88	STATIONERY ITEMS	291.84
05-27	8148010003	FUJITSU ISA INC	05/24/88-05/24/88	STATIONERY ITEMS	2,397.60
05-27	8148010011	GLOBAL COMPUTER SUPPLIES	05/25/88-05/25/88	STATIONERY ITEMS	35.99
05-27	8148010004	K & R INDUSTRIES	05/24/88 05/24/88	CLOCKS	439.56
05-27	8148010007	Do	05/24/88-05/24/88	STATIONERY ITEMS	4,156.02
05-27	8148010012	NOVA LABEL CO., INC.	05/25/88-05/25/88	STATIONERY ITEMS	453.51
05-27	8148010013	OHIO PEN COMPANY	05/24/88 05/24/88	STATIONERY ITEMS	537.82
05-27	8148010008	RANDOM HOUSE, INC	05/23/88-05/23/88	STATIONERY ITEMS	130.68
05-27	8148010009	S & D LEATHER GOODS	05/23/88-05/23/88	ATTACHES	445.50
05-27	8148010010	SAVIN CORPORATION	05/24/88-05/24/88	STATIONERY ITEMS	172.96
05-27	8148010014	Do	05/25/88-05/25/88	STATIONERY ITEMS	467.02
05-27	8148010015	SPIN-CRAFT INC	05/25/88-05/25/88	STATIONERY ITEMS	718.39
05-27	8148010005	XEROX CORPORATION	05/20/88-05/20/88	STATIONERY ITEMS	12,016.60
06-03	8152160001	BETHESDA ENGRAVERS	05/26/88-05/26/88	EMBOSSING	2,708.81
06-03	8152170006	ALLSTATE OFFICE PRODUCTS INC	05/19/88-05/19/88	PADS	5,140.80
06-03	8152170031	Do	05/20/88-05/20/88	INDEXES	200.16
06-03	8152170007	BENCHMARK SYSTEMS	05/23/88-05/23/88	STATIONERY ITEMS	110.00
06-03	8152170008	CAPITOL MARKING PRD.	05/23/88-05/23/88	STAMPS	100.00
06-03	8152170032	Do	05/25/88-05/25/88	RUBBER STAMPS	54.50
06-03	8152170005	CHARLES G STOTT AND CO INC	05/23/88-05/23/88	COPY HOLDERS	178.50
06-03	8152170033	COMPUMART, INC.	05/25/88-05/25/88	TAPES	169.50
06-03	8152170009	CONTINENTAL RESOURCES INC	05/23/88-05/23/88	STATIONERY ITEMS	514.29
06-03	8152170001	DAVID R RAMAGE	05/25/88-05/25/88	BUCK SLIPS	469.26
06-03	8152170010	DEVON PUBLISHING CO	05/17/88-05/17/88	BOOKS	300.00
06-03	8152170026	DIAMOND PAPER CO.	05/20/88-05/20/88	PAPER	807.00
06-03	8152170027	DIGITAL EQUIPMENT CORP.	05/23/88-05/23/88	STAIONERY ITEMS	562.00
06-03	8152170028	EASTMAN KODAK COMPANY	05/20/88-05/20/88	STATIONERY ITEMS	9,519.00
06-03	8152170029	FALCON MICROSYSTEMS, INC	05/02/88-05/02/88	STATIONERY ITEMS	8.00
06-03	8152170030	GLOBAL COMPUTER SUPPLIES	05/20/88-05/20/88	STATIONERY ITEMS	86.59
06-03	8152170012	HARRIS/3M DOCUMENT PRODUCTS	05/23/88-05/23/88	TONER	321.40
06-03	8152170017	HEWLETT PACKARD	05/17/88-05/17/88	STATIONERY ITEMS	200.00
06-03	8152170034	IBM	05/23/88-05/23/88	RIBBONS	393.12
06-03	8152170024	JIM WALTER PAPERS, INC	05/23/88-05/23/88	DISKETTES	656.00
06-03	8152170018	LAW PUBLICATIONS, INC	05/25/88-05/25/88	STATIONERY ITEMS	171.53
06-03	8152170019	MARQUETTE PHOTOGRAPH -	05/20/88-05/20/88	STATIONERY ITEMS	114.00
06-03	8152170025	MARTHA WEEMS, LTD.	05/23/88-05/23/88	STATIONERY ITEMS	2,288.00
06-03	8152170002	MAXINE ROBINSON, INC	05/25/88-05/25/88	STATIONERY ITEMS	587.00
06-03	8152170020	MELANNCO	05/24/88-05/24/88	STATIONERY ITEMS	252.00
06-03	8152170011	MESPO UMBRELLAS LTD.	05/25/88-05/25/88	UMBRELLAS	3,424.20
06-03	8152170013	MOTOROLA C & E INC.	05/23/88-05/23/88	BATTERY	190.00
06-03	8152170014	NBI	05/20/88-05/20/88	DISKETTES	50.00
06-03	8152170015	PEGASUS LUGGAGE, INC.	05/24/88-05/24/88	STATIONERY ITEMS	356.25
06-03	8152170004	R F SIMMONS CO	05/23/88-05/23/88	PLAQUES	726.75

STATIONERY REVOLVING FUND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-03	8152170016	RICHARD C. GUY STUDIO	05/23/88-05/23/88	STATIONERY ITEMS	144.20
06-03	8152170003	RONA LEATHER	05/25/88-05/25/88	STATIONERY ITEMS	627.50
06-03	8152170035	ST THOMAS, INC	05/23/88-05/23/88	STATIONERY ITEMS	5,105.00
06-03	8152170021	THE TROVER SHOPS OF WASHINGTON	05/25/88-05/25/88	STATIONERY ITEMS	134.24
06-03	8152170023	VA. METALCRAFTERS	05/20/88-05/20/88	STATIONERY ITEMS	140.52
06-03	8152170022	VARI-COMP SYSTEMS, INC	05/19/88-05/19/88	CASSETTES	243.90
06-03	8153180001	BARTON, DUER, & KOCH PAPER CO	05/26/88-05/26/88	STATIONERY ITEMS	3,986.64
06-03	8153180003	HALLMARK CARDS	05/26/88-05/26/88	STATIONERY ITEMS	732.94
06-03	8153180004	K & R INDUSTRIES	05/26/88-05/26/88	CLOCKS	263.34
06-03	8153180002	OHIO PEN COMPANY	05/25/88-05/25/88	STATIONERY ITEMS	1,778.11
06-03	8153180005	SWIFT AND FISHER	05/26/88-05/26/88	STATIONERY ITEMS	388.08
06-03	8155070006	ACCUCOM SYSTEMS CORP.	05/31/88-05/31/88	STATIONERY ITEMS	3,890.50
06-03	8155070007	ADGROUP	05/27/88-05/27/88	STATIONERY ITEMS	391.26
06-03	8155070016	B.C.O.P.	05/27/88-05/27/88	STATIONERY ITEMS	4,103.36
06-03	8155070008	BAGS BY MIMI	05/31/88-05/31/88	STATIONERY ITEMS	1,623.50
06-03	8155070009	BARNES & NOBLE BOOKSTORES, INC	05/31/88-05/31/88	BOOKS	49.49
06-03	8155070010	BATTERIES, INC.	06/01/88-06/01/88	BATTERIES	207.72
06-03	8155070017	BYRD ENTERPRISES INC.	05/27/88-05/27/88	STATIONERY ITEMS	31.62
06-03	8155070011	Do	05/31/88-05/31/88	FOLDERS	648.00
06-03	8155070012	CAHILL SALES & MARKETING	05/27/88-05/27/88	POCKETLENS	97.92
06-03	8155070013	CAL-MIL PLASTICS PRODUCTS, INC.	05/26/88-05/26/88	FRAMES	257.90
06-03	8155070018	CAPITOL MARKING PRD	05/27/88-05/27/88	STAMP	13.50
06-03	8155070014	Do	06/01/88-06/01/88	STATIONERY ITEMS	169.00
06-03	8155070015	COMPUTER BUSINESS SUPPLIES, INC	05/31/88-05/31/88	STATIONERY ITEMS	2,891.30
06-03	8155070019	COMSEL CORPORATION	05/27/88-05/27/88	STATIONERY ITEMS	843.00
06-03	8155070001	CONTROL CABLE, INC.	05/27/88-05/27/88	STATIONERY ITEMS	18.71
06-03	8155070003	CREATIVE FILING SYSTEMS, INC	05/31/88-05/31/88	BINDERS	103.20
06-03	8155070020	CUSTOM COMPUTER CABLE, INC.	05/27/88-05/27/88	CABLE	63.00
06-03	8155070002	DIGITAL EQUIPMENT CORP.	06/01/88-06/01/88	STATIONERY ITEMS	578.67
06-03	8155070004	EGGHEAD DISCOUNT SOFTWARE	05/27/88-05/27/88	STATIONERY ITEMS	3,314.33
06-03	8155070005	FAHRNEY'S PENS	05/26/88-05/26/88	STATIONERY ITEMS	41.73
06-03	8155070021	GESTETNER CORPORATION	05/27/88-05/27/88	TONER	61.00
06-03	8155070022	J. JENKINS INC.	05/27/88-05/27/88	STATIONERY ITEMS	60.00
06-03	8155070023	LENOX CHINA	05/25/88-05/25/88	STATIONERY ITEMS	3,111.66
06-03	8155070025	THE TROVER SHOPS OF WASHINGTON	05/26/88-05/26/88	STATIONERY ITEMS	898.50
06-03	8155070024	TOWNSEND GLASS	05/27/88-05/27/88	STATIONERY ITEMS	1,267.50
06-03	8155080004	A. T. CROSS COMPANY	06/01/88-06/01/88	STATIONERY ITEMS	7,800.80
06-03	8155080001	BETHESDA ENGRAVERS	05/26/88-05/26/88	EMBOSSING	118.33
06-03	8155080006	CHICAGO FLAG CO	05/27/88-05/27/88	FLAGS	1,006.24
06-03	8155080011	CLAUSS CUTLERY CO.	05/27/88-05/27/88	SHEARS	388.96
06-03	8155080002	Do	06/01/88-06/01/88	SCISSORS	1,371.68
06-03	8155080013	DETTRA FLAG COMPANY, INC	05/27/88-05/27/88	FLAGS	81.92
06-03	8155080014	FOUNTAIN PEN SERVICE	05/31/88-05/31/88	STATIONERY ITEMS	237.60
06-03	8155080005	HALLMARK CARDS	05/31/88-05/31/88	STATIONERY ITEMS	518.81
06-03	8155080012	L M COLLINS	05/25/88-05/25/88	STATIONERY ITEMS	1,214.13
06-03	8155080003	Do	06/01/88-06/01/88	STATIONERY ITEMS	925.89

06-03	8155080007	LEATHER SPECIALTY COMPANY	05/27/88-05/27/88	ATTACHES	423.22
06-03	8155080015	NOVA LABEL CO., INC.	05/27/88-05/27/88	STATIONERY ITEMS	176.71
06-03	8155080008	OHIO PEN COMPANY	05/31/88-05/31/88	STATIONERY ITEMS	3,285.86
06-03	8155080009	PILOT CORPORATION OF AMERICA	05/27/88-05/27/88	STATIONERY ITEMS	1,206.05
06-03	8155080010	SAVIN CORPORATION	05/27/88-05/27/88	STATIONERY ITEMS	92.04
06-03	8155600003	A.B.DICK COMPANY	05/24/88-05/24/88	STATIONERY ITEMS	162.07
06-03	8155600016	ACCUCOM SYSTEMS CORP.	05/24/88-05/24/88	STATIONERY ITEMS	642.50
06-03	8155600017	ALPERSTEIN BROTHERS, INC.	05/26/88-05/26/88	STATIONERY ITEMS	27.00
06-03	8155600018	CAPITOL MARKING PRD.	05/26/88-05/26/88	STATIONERY ITEMS	22.50
06-03	8155600019	COMPUTER BUSINESS SUPPLIES, INC	05/26/88-05/26/88	STATIONERY ITEMS	3,537.37
06-03	8155600020	CONTROL CABLE, INC.	05/26/88-05/26/88	CABLE	29.11
06-03	8155600001	COPPERWARE DESIGNS INTERNATIONAL	05/24/88-05/24/88	STATIONERY ITEMS	216.00
06-03	8155600002	DAVIS DISTRIBUTING	05/24/88-05/24/88	RADIOS	1,576.80
06-03	8155600004	DIGITAL EQUIPMENT CORP.	05/25/88-05/25/88	STATIONERY ITEMS	242.00
06-03	8155600006	EASTMAN KODAK COMPANY	05/24/88-05/24/88	FILM	162.70
06-03	8155600007	FEDERAL SALES SERVICE, INC.	05/24/88-05/24/88	STATIONERY ITEMS	163.20
06-03	8155600008	FRAMECRAFT	05/26/88-05/26/88	FRAMES	360.00
06-03	8155600009	GENERAL DRAFTING COMPANY	05/24/88-05/24/88	STATIONERY ITEMS	3,500.00
06-03	8155600012	GOVERNMENT TECHNOLOGY SERVICE	05/26/88-05/26/88	STATIONERY ITEMS	7,899.40
06-03	8155600013	HEWLETT PACKARD	05/23/88-05/23/88	STATIONERY ITEMS	660.00
06-03	8155600014	KONICA BUSINESS MACHINES	05/26/88-05/26/88	STATIONERY ITEMS	359.60
06-03	8155600015	SALISBURY PEWTER, INC.	05/26/88-05/26/88	CUPS	852.60
06-03	8155600010	SUPERINTENDENT OF DOCUMENTS	05/25/88-05/25/88	STATIONERY ITEMS	17.00
06-03	8155600011	U.S. GOVERNMENT PRINTING OFFICE	05/25/88-05/25/88	STATIONERY ITEMS	340.00
06-03	8155600005	WANG LABORATORIES	05/26/88-05/26/88	STATIONERY ITEMS	591.20
06-07	8159020001	ARTISTIC GIFTS INC.	05/31/88-05/31/88	FRAMES	406.44
06-07	8159020002	FOUNTAIN PEN SERVICE	05/31/88-05/31/88	STATIONERY ITEMS	247.18
06-07	8159020003	MULTIGRAPHICS	05/26/88-05/26/88	STATIONERY ITEMS	119.10
06-07	8159020004	OHIO PEN COMPANY	05/31/88-05/31/88	STATIONERY ITEMS	3,984.39
06-07	8159020005	VALLEY FORGE FLAG CO	05/26/88-05/26/88	FLAGS	11,988.00
06-08	8160030011	BETHESDA ENGRAVERS	06/03/88-06/03/88	STATIONERY ITEMS	672.79
06-08	8160030016	CHICAGO FLAG CO.	06/06/88-06/06/88	FLAGS	22,243.20
06-08	8160030012	CHRONOMATIC, INC.	06/06/88-06/06/88	PINS	396.00
06-08	8160030001	DETTRA FLAG COMPANY, INC.	06/03/88-06/03/88	FLAGS	214.42
06-08	8160030008	EAGLE CREEK PRODUCTS	06/06/88-06/06/88	STATIONERY ITEMS	449.82
06-08	8160030002	FOUNTAIN PEN SERVICE	05/31/88-05/31/88	STATIONERY ITEMS	97.02
06-08	8160030003	HALLMARK CARDS	06/06/88-06/06/88	STATIONERY ITEMS	412.41
06-08	8160030004	K & R INDUSTRIES	06/06/88-06/06/88	STATIONERY ITEMS	3,404.25
06-08	8160030007	L M COLLINS	06/06/88-06/06/88	STATIONERY ITEMS	589.05
06-08	8160030013	OHIO PEN COMPANY	06/06/88-06/06/88	STATIONERY ITEMS	554.94
06-08	8160030014	QUILL CORP.	05/31/88-05/31/88	STATIONERY ITEMS	56.94
06-08	8160030005	SAVIN CORPORATION	06/01/88-06/01/88	STATIONERY ITEMS	431.89
06-08	8160030009	SCHLESINGER BROTHERS	06/06/88-06/06/88	ATTACHES	480.15
06-08	8160030015	SWIFT AND FISHER	06/03/88-06/03/88	MUGS	750.68
06-08	8160030010	XEROX CORPORATION	06/06/88-06/06/88	STATIONERY ITEMS	7,613.52
06-10	8161140016	ADAMS MAGNETIC PRODUCTS, INC.	05/24/88-05/24/88	TAPES	160.00
06-10	8161140017	ALPERSTEIN BROTHERS, INC.	06/01/88-06/01/88	STATIONERY ITEMS	514.42
06-10	8161140003	CHARLES G STOTT AND CO INC	06/02/88-06/02/88	STATIONERY ITEMS	94.78
06-10	8161140019	CHESAPEAKE CONCEPTS, INC.	06/02/88-06/02/88	COFFEE MUGS	1,080.00
06-10	8161140020	DAVIS DISTRIBUTING	05/31/88-05/31/88	TAPES	2,198.00
06-10	8161140011	FALCON MICROSYSTEMS, INC	05/31/88-05/31/88	STATIONERY ITEMS	6,018.00
06-10	8161140012	FRAMECRAFT	06/01/88-06/01/88	FRAMES	360.00
06-10	8161140021	FUJITSU ISA INC	05/31/88-05/31/88	THERMAL PAPER	1,665.00
06-10	8161140014	GOVERNMENT PRINTING GENERAL ACCT BRANCH	06/01/88-06/01/88	STATIONERY ITEMS	34.00
06-10	8161140015	KIRK STIEFF CO.	05/31/88-05/31/88	BRACELETS	282.60
06-10	8161140004	MARTHA WEEMS, LTD.	05/27/88-05/27/88	STATIONERY ITEMS	1,478.75

STATIONERY REVOLVING FUND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-10	8161140006	MICRO RESEARCH INDUSTRIES	06/01/88-06/01/88	STATIONERY ITEMS	750.00
06-10	8161140008	MJM BUSINESS FORMS & PRINTING	05/31/88-05/31/88	STATIONERY ITEMS	2,424.90
06-10	8161140009	PARKINSON & ASSOC.	06/02/88-06/02/88	STATIONERY ITEMS	828.00
06-10	8161140001	REMIN LABORATORIES, INC.	06/01/88-06/01/88	STATIONERY ITEMS	105.50
06-10	8161140010	SALISBURY PEWTER, INC.	06/01/88-06/01/88	STATIONERY ITEMS	684.50
06-10	8161140002	STATIONERS INCORPORATED	06/02/88 06/02/88	NOTEBOOKS	27.57
06-10	8161140018	THE ARTCRAFT COMPANY	06/01/88-06/01/88	STATIONERY ITEMS	217.97
06-10	8161140007	THE MORGAN COMPANY	06/01/88-06/01/88	STATIONERY ITEMS	390.00
06-10	8161140005	WHITE HOUSE HISTORICAL ASSOC	06/02/88-06/02/88	BOOKS	235.00
06-13	8165530001	BETHESDA ENGRAVERS	06/07/88-06/09/88	EMBOSSING	7,486.69
06-14	8165450011	ACCUCOM SYSTEMS CORP.	06/02/88-06/02/88	STATIONERY ITEMS	8,079.04
06-14	8165450012	ADGROUP	06/06/88-06/06/88	STATE SEALS	434.10
06-14	8165450013	ALLSTATE OFFICE PRODUCTS INC	06/01/88-06/01/88	STATIONERY ITEMS	1,440.60
06-14	8165450014	BATTERIES, INC.	06/06/88-06/06/88	BATTERIES	4,300.80
06-14	8165450006	CAHILL SALES & MARKETING	06/03/88-06/03/88	CALCULATORS	217.92
06-14	8165450007	CANNON U S A , INC	06/03/88-06/03/88	TONER CARTRIDGES	22,896.00
06-14	8165450008	COMPUTER BUSINESS SUPPLIES, INC	06/02/88-06/02/88	PAPER	3,607.50
06-14	8165450001	CREATIVE FILING SYSTEMS, INC	06/06/88-06/06/88	PADHOLDERS	876.00
06-14	8165450002	DIAMOND PAPER CO.	06/07/88-06/07/88	PAPER	590.00
06-14	8165450003	EASTMAN KODAK COMPANY	06/07/88-06/07/88	STATIONERY ITEMS	2,690.70
06-14	8165450004	EGGHEAD DISCOUNT SOFTWARE	06/03/88-06/03/88	STATIONERY ITEMS	109.00
06-14	8165450005	EMPIRE SILVER COMPANY, INC	06/07/88-06/07/88	CUPS	960.00
06-14	8165450015	FACTORS CORPORATION	06/06/88-06/06/88	STATIONERY ITEMS	592.50
06-14	8165450009	GOVERNMENT TECHNOLOGY SERVICE	06/06/88-06/06/88	STATIONERY ITEMS	8,361.35
06-14	8165450018	HARRIS/3M DOCUMENT PRODUCTS	06/07/88-06/07/88	FAX PAPER	236.25
06-14	8165450016	I. JENKINS INC.	06/07/88-06/07/88	STATIONERY ITEMS	14,450.00
06-14	8165450017	MELLANCO	06/07/88-06/07/88	STATIONERY ITEMS	1,144.00
06-14	8165450019	PM CRAFTSMAN	06/06/88-06/06/88	BOOKENDS	424.80
06-14	8165450010	WALLACE COMPUTER SERVICES, INC.	05/27/88-05/27/88	RIBBONS	15.37
06-14	8165450020	WINGS LUGGAGE	06/06/88-06/06/88	STATIONERY ITEMS	248.52
06-14	8165590019	CHARLES G STOTT AND CO INC	06/03/88-06/03/88	LABELS	45.36
06-14	8165590011	EMPIRE SILVER COMPANY, INC	06/03/88-06/03/88	STATIONERY ITEMS	1,167.00
06-14	8165590012	FAHRNEY'S PENS	06/02/88-06/02/88	STATIONERY ITEMS	240.24
06-14	8165590013	FALCON MICROSYSTEMS, INC	06/06/88-06/06/88	STATIONERY ITEMS	54.00
06-14	8165590014	FRAMECRAFT	06/06/88-06/06/88	FRAMES	384.00
06-14	8165590017	HARRIS/3M DOCUMENT PRODUCTS	06/06/88-06/06/88	TONER	296.34
06-14	8165590006	HEWLETT PACKARD	05/31/88-05/31/88	STATIONERY ITEMS	568.00
06-14	8165590007	IBM	06/06/88-06/06/88	STATIONERY ITEMS	824.55
06-14	8165590008	KONICA BUSINESS MACHINES	06/06/88-06/06/88	STATIONERY ITEMS	93.99
06-14	8165590009	LANCASTER GLASS CORP	05/31/88-05/31/88	STATIONERY ITEMS	177.50
06-14	8165590015	LENOX CHINA	06/06/88-06/06/88	STATIONERY ITEMS	784.63
06-14	8165590005	MARTHA WEEMS, LTD.	06/06/88-06/06/88	STATIONERY ITEMS	2,475.00
06-14	8165590018	MAXINE ROBINSON, INC	06/06/88-06/06/88	STATIONERY ITEMS	264.00
06-14	8165590016	MICRO RESEARCH INDUSTRIES	06/06/88 06/06/88	STATIONERY ITEMS	1,254.00
06-14	8165590002	SHARP ELECTRONICS CORP	06/06/88 06/06/88	THERMAL PAPER	58.50
06-14	8165590001	THE SEE-LINE CO.	06/05/88-06/05/88	STATIONERY ITEMS	288.00

06-14	8165590020	THE TROVER SHOPS OF WASHINGTON	06/06/88-06/06/88	BOOKS	2,200.00
06-14	8165590003	VIENNA BREWTON'S OFFICE SUPPLY	06/06/88-06/06/88	STATIONERY ITEMS	35.63
06-14	8165590004	WANG LABORATORIES	06/06/88-06/06/88	STATIONERY ITEMS	184.08
06-14	8165590010	3M UFV0297	05/31/88-05/31/88	STATIONERY ITEMS	2,207.60
06-15	8166550001	ACCUCOM SYSTEMS CORP.	06/09/88-06/09/88	RIBBONS	216.00
06-15	8166550002	ALDUS CORPORATION	06/07/88-06/07/88	STATIONERY ITEMS	15.00
06-15	8166550012	ALL-STATE LEGAL SUPPLY CO	06/09/88-06/09/88	INDEXES	137 50
06-15	8166550017	ELECTRIX INC	06/06/88-06/06/88	FANS	648.00
06-15	8166550009	EM INTERNATIONAL	06/07/88-06/07/88	STATIONERY ITEMS	300.00
06-15	8166550003	EMPIRE SILVER COMPANY, INC	06/09/88-06/09/88	CANDLESTICKS	810.00
06-15	8166550018	FAHRNEY'S PENS	06/06/88-06/06/88	STATIONERY ITEMS	42.00
06-15	8166550004	FALCON MICROSYSTEMS, INC	06/09/88-06/09/88	STATIONERY ITEMS	157 00
06-15	8166550005	FRAMECRAFT	06/09/88-06/09/88	FRAMES	345.00
06-15	8166550019	GOVERNMENT TECHNOLOGY SERVICE	06/08/88-06/08/88	STATIONERY ITEMS	531.80
06-15	3166550007	HAZEL	06/09/88-06/09/88	STATIONERY ITEMS	593 25
06-15	8166550008	HEWLETT PACKARD	06/03/88-06/03/88	STATIONERY ITEMS	220.00
06-15	8166550021	IBM	06/06/88-06/06/88	SOFTWARE	2,520 00
06-15	8166550020	IBM CORPORATION	06/08/88-06/08/88	STATIONERY ITEMS	1,250.00
06-15	8166550010	INTERNATIONAL AUTOPEN CO	06/09/88-06/09/88	STATIONERY ITEMS	80.00
06-15	8166550011	LAZER'S EDGE	06/09/88-06/09/88	PAPER TRAY	52.00
06-15	8166550006	MICRO RESEARCH INDUSTRIES	06/07/88-06/07/88	STATIONERY ITEMS	5,849.00
06-15	8166550013	PEGASUS LUGGAGE, INC	06/09/88-06/09/88	STATIONERY ITEMS	1,400.00
06-15	8166550014	PITNEY BOWES	06/09/88-06/09/88	FAX PAPER	102.00
06-15	8166550015	WELLINGTON LEATHER GOODS INC	06/09/88-06/09/88	STATIONERY ITEMS	675 50
06-15	8166550016	WINGS LUGGAGE	06/06/88-06/06/88	STATIONERY ITEMS	260.52
06-17	8167420001	BATTERIES, INC.	06/08/88-06/08/88	STATIONERY ITEMS	1,028.16
06-17	8167420002	CHARLES D. BURNES CO.	06/08/88-06/08/88	FRAMES	234.00
06-17	8167420003	COMPUTER BUSINESS SUPPLIES, INC	06/08/88-06/08/88	STATIONERY ITEMS	655.00
06-17	8167420004	CUI INC	06/01/88-06/01/88	MUGS	1,326.17
06-17	8167420005	EW COMMUNICATIONS, INC	05/02/88-05/02/88	BOOK	87.50
06-20	8169150001	CAPITOL MARKING PRD.	06/09/88-06/09/88	STATIONERY ITEMS	331.20
06-20	8169150002	GOVERNMENT TECHNOLOGY SERVICE	06/13/88-06/13/88	STATIONERY ITEMS	469.95
06-20	8169150003	HEWLETT PACKARD	06/08/88-06/08/88	STATIONERY ITEMS	330.00
06-20	8169150004	IBM	06/14/88-06/14/88	STATIONERY ITEMS	360.05
06-20	8169150005	KONICA BUSINESS MACHINES	06/14/88-06/14/88	STATIONERY ITEMS	311 00
06-20	8169150007	M S GINN CO	06/06/88-06/06/88	STATIONERY ITEMS	23,029 49
06-20	8169150006	MOTOROLA C & E INC.	06/14/88-06/14/88	BATTERY	95 00
06-20	8172160001	HUGO BOSCA CO.	06/07/88-06/07/88	LEATHERGOODS	555.98
06-20	8172160003	K & R INDUSTRIES	06/08/88-06/08/88	STATIONERY ITEMS	1,018.71
06-20	3172160004	KAYBOYS EMPIRE PAPER CO, INC.	06/09/88-06/09/88	TAPE	839 20
06-20	8172160002	L M COLLINS	06/08/88-06/09/88	STATIONERY ITEMS	1,279.03
06-20	8172160005	SPIN-CRAFT INC.	06/10/88-06/10/88	STATIONERY ITEMS	683.56
06-22	8169140021	ALLSTATE OFFICE PRODUCTS INC	06/10/88-06/10/88	STATIONERY ITEMS	1,023.60
06-22	8169140022	BATTERIES, INC.	06/14/88-06/14/88	BATTERIES	1,211.76
06-22	8169140024	CAHILL SALES & MARKETING	06/14/88-06/14/88	CALCULATORS	972.60
06-22	8169140025	CAPITOL MARKING PRD	06/14/88-06/14/88	STATIONERY ITEMS	35.00
06-22	8169140023	CHARLES D. BURNES CO.	06/14/88-06/14/88	FRAMES	367.20
06-22	8169140008	COMPUMART, INC.	06/10/88-06/10/88	TAPES	169 50
06-22	8169140017	COMSEL CORPORATION	05/27/88-05/27/88	STATIONERY ITEMS	198.00
06-22	8169140009	EGGHEAD DISCOUNT SOFTWARE	06/13/88-06/13/88	STATIONERY ITEMS	53.00
06-22	8169140010	FLORENTINE BOOKBINDERY	06/13/88-06/13/88	FRAMES	97.20
06-22	8169140001	GRALNICK & SONS	06/10/88-06/10/88	ATTACHE CASE	953 25
06-22	8169140003	HAZEL	06/13/88-06/13/88	STATIONERY ITEMS	603.84
06-22	8169140004	HEWLETT PACKARD	06/07/88-06/07/88	STATIONERY ITMES	1,275.00
06-22	8169140005	MASSILLON PLAQUE CO	06/10/88-06/10/88	PLAQUE	54.22
06-22	8169140014	MAXINE ROBINSON, INC	06/02/88-06/02/88	STATIONERY ITEMS	513.00

STATIONERY REVOLVING FUND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-22	8169140019	PEGASUS LUGGAGE, INC	06/10/88-06/10/88	STATIONERY ITEMS	310.00
06-22	8169140020	PICKARD INC	06/09/88-06/09/88	STATIONERY ITEMS	1,430.00
06-22	8169140011	PICTURE PRODUCTS INC	06/10/88-06/10/88	FRAMES	342.00
06-22	8169140012	QUANTITATIVE MICRO SOFTWARE	06/10/88-06/10/88	STATIONERY ITEMS	195.00
06-22	8169140002	RICHARD C. GUY STUDIO	06/13/88-06/13/88	STATIONERY ITEMS	140.00
06-22	8169140013	ROYAL COPENHAGEN PORCELAIN CORP	06/13/88-06/13/88	STATIONERY ITEMS	8,925.00
06-22	8169140006	ST THOMAS, INC	06/10/88-06/10/88	STATIONERY ITEMS	5,591.00
06-22	8169140007	THE ARTCRAFT COMPANY	06/10/88-06/10/88	STATIONERY ITEMS	600.00
06-22	8169140015	THE TROVER SHOPS OF WASHINGTON	06/13/88-06/13/88	BOOK	576.00
06-22	8169140016	W BELL & CO, INC	06/13/88-06/13/88	STATIONERY ITEMS	177.85
06-22	8169140018	3M UFV0297	06/13/88-06/13/88	TAPES	125.60
06-23	8174170011	ACCUCOM SYSTEMS CORP.	06/15/88-06/15/88	STATIONERY ITEMS	1,479.85
06-23	8174170012	CAPITOL MARKING PRD	06/15/88-06/15/88	STATIONERY ITEMS	30.00
06-23	8174170013	COMPUTER AIDED TECH. CO (CATCO)	06/13/88-06/13/88	STATIONERY ITEMS	110.00
06-23	8174170021	CONGRESSIONAL STAFF DIRECTORY	06/13/88-06/13/88	STAFF DIRECTORY	6,000.00
06-23	8174170022	CONTINENTAL RESOURCES INC	06/14/88-06/14/88	STATIONERY ITEMS	699.81
06-23	8174170023	DIGITAL EQUIPMENT CORP.	06/13/88-06/13/88	STATIONERY ITEMS	722.79
06-23	8174170014	EASTMAN KODAK COMPANY	06/13/88-06/13/88	DEVELOPER	146.30
06-23	8174170024	EGGHEAD DISCOUNT SOFTWARE	06/15/88-06/15/88	STATIONERY ITEMS	1,265.58
06-23	8174170001	Do	06/16/88-06/16/88	STATIONERY ITEMS	267.57
06-23	8174170025	EMPIRE SILVER COMPANY, INC	06/15/88-06/15/88	STATIONERY ITEMS	444.00
06-23	8174170002	FAHRNEY'S PENS	06/16/88-06/16/88	HIGHLIGHTERS	19.68
06-23	8174170006	FAY SWAFFORD ORIGINALS	06/14/88-06/14/88	STATIONERY ITEMS	129.00
06-23	8174170015	FEDERAL SALES SERVICE, INC.	06/15/88-06/15/88	PRINTWHEELS	128.80
06-23	8174170003	GENERAL DRAFTING COMPANY	06/15/88-06/15/88	MAPS	3,500.00
06-23	8174170005	GOVERNMENT TECHNOLOGY SERVICE	06/15/88-06/15/88	STATIONERY ITEMS	952.00
06-23	8174170016	IBM	06/16/88-06/16/88	STATIONERY ITEMS	234.30
06-23	8174170017	IDEAS PLUS	06/16/88-06/16/88	PLAQUES	1,215.00
06-23	8174170018	LANCASTER GLASS CORP	03/28/88-03/28/88	STATIONERY ITEMS	1,275.60
06-23	8174170026	LIPPER INTERNATIONAL, INC	06/15/88-06/15/88	STATIONERY ITEMS	674.50
06-23	8174170029	MAXINE ROBINSON, INC	06/15/88-06/15/88	STATIONERY ITEMS	366.00
06-23	8174170027	MERRIAM-WEBSTER, INC.	06/15/88-06/15/88	BOOK	197.46
06-23	8174170019	METALGRAPHICS, INC.	06/13/88-06/13/88	PLAQUE	65.63
06-23	8174170028	NORTH SHORE ENGRAVER	06/15/88-06/15/88	STATIONERY ITEMS	42.10
06-23	8174170020	THE SEE-LINE CO.	06/16/88-06/16/88	STATIONERY ITEMS	216.00
06-23	8174170030	THE SUPPLY CABINET	06/15/88-06/15/88	STATIONERY ITEMS	51.84
06-23	8174170004	THOMSON CONSUMER ELECTRONICS, INC.	06/16/88-06/16/88	RECORDERS	1,527.36
06-23	8174170007	VISIBLE COMPUTER SUPPLY	06/15/88-06/15/88	LABELS	82.95
06-23	8174170008	WANG LABORATORIES	06/14/88-06/14/88	STATIONERY ITEMS	295.92
06-23	8174170009	WELLINGTON LEATHER GOODS INC	06/14/88-06/14/88	STATIONERY ITEMS	570.00
06-23	8174170010	WORDPERFECT CORPORATION	06/15/88-06/15/88	STATIONERY ITEMS	800.00
06-24	8176020016	BARTON, DUER, & KOCH PAPER CO.	06/14/88-06/14/88	STATIONERY ITEMS	4,458.06
06-24	8176020011	CLAUSS CUTLERY CO.	06/21/88-06/21/88	STATIONERY ITEMS	290.47
06-24	8176020018	DETTRA FLAG COMPANY, INC	06/20/88-06/20/88	FLAGS	879.92
06-24	8176020012	Do	06/21/88-06/21/88	FLAG	81.92
06-24	8176020019	HALLMARK CARDS	06/10/88-06/10/88	STATIONERY ITEMS	607.36

06-24	8176020006	K & R INDUSTRIES	06/20/88–06/20/88	STATIONERY ITEMS	1,989.90
06-24	8176020017	L M COLLINS	06/17/88–06/17/88	MUGS	1,092.59
06-24	8176020007	LEATHER SPECIALTY COMPANY	06/20/88–06/20/88	ATTACHES	761.81
06-24	8176020008	MAXTON LEE ASSOCIATES	06/20/88–06/20/88	STATIONERY ITEMS	327.88
06-24	8176020009	NOVA LABEL CO., INC.	06/20/88–06/20/88	STATIONERY ITEMS	1,062.47
06-24	8176020013	OHIO PEN COMPANY	06/20/88–06/20/88	STATIONERY ITEMS	1,565.94
06-24	8176020010	PHILADELPHIA STATIONERS, INC	06/14/88–06/14/88	STATIONERY ITEMS	2,494.80
06-24	8176020001	PILOT CORPORATION OF AMERICA	06/17/88–06/17/88	STATIONERY ITEMS	5,579.79
06-24	8176020002	POLAROID CORPORATION	06/15/88–06/15/88	FILM	3,241.84
06-24	8176020003	S & D LEATHER GOODS	06/16/88–06/16/88	STATIONERY ITEMS	479.16
06-24	8176020004	SAVIN CORPORATION	06/14/88–06/14/88	STATIONERY ITEMS	2,598.77
06-24	8176020005	SCHLESINGER BROTHERS	06/21/88–06/21/88	ATTACHES	1,287.50
06-24	8176020020	THE HOLSON CO.	06/20/88–06/20/88	STATIONERY ITEMS	214.62
06-24	8176020014	VALLEY FORGE FLAG CO	06/21/88–06/21/88	FLAGS	30,949.01
06-24	8176020015	WANG LABORATORIES	06/21/88–06/21/88	STATIONERY ITEMS	42.00
06-24	8176400016	ACCUCOM SYSTEMS CORP.	06/20/88–06/20/88	STATIONERY ITEMS	427.70
06-24	8176400031	ALDUS CORPORATION	06/15/88–06/15/88	STATIONERY ITEMS	90.00
06-24	8176400032	ALPERSTEIN BROTHERS, INC.	06/16/88–06/16/88	SCRAPBOOKS	29.35
06-24	8176400033	ART EXPRESSIONS	06/16/88–06/16/88	STATIONERY ITEMS	547.50
06-24	8176400026	B.C.O.P.	06/21/88–06/21/88	STATIONERY ITEMS	9,458.43
06-24	8176400034	BAGS UNLIMITED	06/16/88–06/16/88	BAGS	60.00
06-24	8176400035	BATTERIES, INC.	06/16/88–06/16/88	BATTERIES	105.00
06-24	8176400021	BENCHMARK SYSTEMS	06/16/88–06/16/88	STATIONERY ITEMS	855.00
06-24	8176400019	BUREAU OF BUSINESS PRACTICE	06/20/88–06/20/88	STATIONERY ITEMS	163.32
06-24	8176400020	BUSINESS EQUIPMENT CENTER, LTD.	05/04/88–05/04/88	ADAPTER	34.00
06-24	8176400027	CAPITOL MARKING PRD.	06/21/88–06/21/88	STATIONERY ITEMS	9.50
06-24	8176400022	DAVIS DISTRIBUTING	06/13/88–06/13/88	TAPES	30.84
06-24	8176400006	DIGITAL EQUIPMENT CORP.	06/21/88–06/21/88	STATIONERY ITEMS	381.00
06-24	8176400023	EASTMAN KODAK COMPANY	06/13/88–06/13/88	STATIONERY ITEMS	2,046.00
06-24	8176400028	Do	06/17/88–06/17/88	FILM	2,200.00
06-24	8176400007	EMPIRE SILVER COMPANY, INC	06/20/88–06/20/88	FRAMES	297.00
06-24	8176400018	FACTORS CORPORATION	06/20/88–06/20/88	GARMENT BAG	741.25
06-24	8176400029	FALCON MICROSYSTEMS, INC	06/20/88–06/20/88	STATIONERY ITEMS	69.00
06-24	8176400001	FRAMECRAFT	06/17/88–06/17/88	FRAMES	216.00
06-24	8176400030	GOVERNMENT TECHNOLOGY SERVICE	06/21/88–06/21/88	STATIONERY ITEMS	290.00
06-24	8176400008	GRALNICK & SONS	06/20/88–06/20/88	ATTACHES	538.75
06-24	8176400024	HARRIS/3M DOCUMENT PRODUCTS	06/16/88–06/16/88	STATIONERY ITEMS	6,646.51
06-24	8176400009	HEWLETT PACKARD	06/20/88–06/20/88	STATIONERY ITEMS	330.00
06-24	8176400010	IDEAS PLUS	06/21/88–06/21/88	STATIONERY ITEMS	762.00
06-24	8176400002	KAYMOR ENTERPRISES	06/20/88–06/20/88	STATIONERY ITEMS	165.00
06-24	8176400003	KENGLA CO	06/20/88–06/20/88	FLAG	10.14
06-24	8176400014	MARTHA WEEMS, LTD.	06/20/88–06/20/88	STATIONERY ITEMS	1,067.50
06-24	8176400004	MESPO UMBRELLAS LTD.	06/21/88–06/21/88	UMBRELLAS	355.20
06-24	8176400025	METALGRAPHICS, INC	06/13/88–06/13/88	PAPER WEIGHTS	375.00
06-24	8176400005	Do	06/17/88–06/17/88	PLAQUES	255.75
06-24	8176400011	PM CRAFTSMAN	06/17/88–06/17/88	BOOKENDS	561.60
06-24	8176400017	THE ARTCRAFT COMPANY	06/21/88–06/21/88	STATIONERY ITEMS	84.95
06-24	8176400012	VISUAL SYSTEMS	06/17/88–06/17/88	STATIONERY ITEMS	350.00
06-24	8176400013	WALTER PAPERS, INC	06/13/88–06/13/88	STATIONERY ITEMS	1,428.00
06-24	8176400015	XEROX CORPORATION	06/20/88–06/20/88	STATIONERY ITEMS	69,976.90
06-30	8181400003	A.B.DICK COMPANY	06/17/88–06/17/88	STATIONERY ITEMS	518.46
06-30	8181400006	ACCUCOM SYSTEMS CORP.	06/09/88–06/09/88	DISKETTES	136.50
06-30	8181400008	CAPITOL MARKING PRD.	06/21/88–06/21/88	STATIONERY ITEMS	70.00
06-30	8181400001	COMPUTER BUSINESS SUPPLIES, INC.	06/22/88–06/22/88	STATIONERY ITEMS	6,218.19
06-30	8181400009	CREATIVE FILING SYSTEMS, INC	06/22/88–06/22/88	BINDERS	206.40
06-30	8181400002	DAVIS DISTRIBUTING	06/22/88–06/22/88	TAPES	864.00

STATIONERY REVOLVING FUND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-30	8181400004	DIGITAL EQUIPMENT CORP.	06/10/88-06/10/88	STATIONERY ITEMS	447.00
06-30	8181400005	EGGHEAD DISCOUNT SOFTWARE	06/22/88-06/22/88	STATIONERY ITEMS	1,444.87
06-30	8181400010	FALCON MICROSYSTEMS, INC.	06/20/88-06/20/88	STATIONERY ITEMS	502.00
06-30	8181400011	GOVERNMENT TECHNOLOGY SERVICE	06/21/88-06/21/88	STATIONERY ITEMS	3,435.40
06-30	8181400012	IBM	06/24/88-06/24/88	STATIONERY ITEMS	2,347.00
06-30	8181400013	KONICA BUSINESS MACHINES	06/23/88-06/23/88	DEVELOPER	1,043.28
06-30	8181400014	LENOX CHINA	06/24/88-06/24/88	STATIONERY ITEMS	8,157.67
06-30	8181400026	MARQUETTE PHOTOGRAPH	06/15/88-06/15/88	STATIONERY ITEMS	166.80
06-30	8181400028	MARTHA WEEMS, LTD	06/24/88-06/24/88	STATIONERY ITEMS	1,700.20
06-30	8181400016	MASSILLON PLAQUE CO	06/23/88-06/23/88	DESK CLOCK	390.00
06-30	8181400023	MAXINE ROBINSON, INC	06/17/88-06/17/88	STATIONERY ITEMS	132.00
06-30	8181400017	MESPO UMBRELLAS LTD	06/24/88-06/24/88	UMBRELLAS	720.80
06-30	8181400018	NBI	06/21/88-06/21/88	DISKETTES	197.80
06-30	8181400019	NEBS, INC	06/23/88 06/23/88	LABELS	58.27
06-30	8181400020	PICKARD INC	06/23/88-06/23/88	WEDDING BOWLS	792.00
06-30	8181400021	PICTURE PRODUCTS INC.	06/23/88-06/23/88	FRAMES	384.00
06-30	8181400022	REPORTERS PAPER & MANUFACTURING CO	06/24/88-06/24/88	PADS	1,063.99
06-30	8181400024	SALISBURY PEWTER, INC.	06/23/88 06/23/88	STATIONERY ITEMS	540.00
06-30	8181400025	SHARP ELECTRONICS CORP.	06/24/88 06/24/88	RIBBONS	175.20
06-30	8181400027	TERMINAL DATA CORPORATION	06/22/88-06/22/88	CABLE	116.50
06-30	8181400007	THE ARTCRAFT COMPANY	06/20/88-06/20/88	SEALS	1,200.00
06-30	8181400029	WHITE HOUSE HISTORICAL ASSOC	06/24/88 06/24/88	BOOKS	355.00
06-30	8181400030	WORDPERFECT CORPORATION	06/24/88-06/24/88	STATIONERY ITEMS	1,046.00
06-30	8181400015	3M UFV0297	06/22/88 06/22/88	PRINTER PAPER	1,802.00

EXPENDITURES FOR 2ND QUARTER

EXPENSES

STATIONERY REVOLVING FUND	1,810,992.39
TOTAL	**1,810,992.39**

TOTAL EXPENDITURES FOR 2ND QUARTER

EXPENSES

STATIONERY REVOLVING FUND	1,810,992.39

HOUSE RECORDING STUDIO REVOLVING FUND

EXPENSES

04-13	8103110001	FEDERAL EXPRESS CORP.	03/16/88	SHIPPING CHARGE	20.25
04-13	8103110002	GTE PRODUCTS CORP	03/23/88	VIDEO SUPPLIES	588.84
04-13	8103110005	HEARST BOOKS	04/04/88	PUBLICATIONS	7.50
04-13	8103110006	J. WALLIN, INC	03/16/88	FILM SUPPLIES	62.50
04-13	8103110004	SESCO INC.	03/24/88	VIDEO SUPPLIES	86.00
04-13	8103110003	W W. GRAINGER, INC	03/15/88	VIDEO SUPPLIES	141.06

04-13	8103110008	3M UFV7649	03/08/88-03/18/88	VIDEO SUPPLIES	3,182.00
04-14	8105300001	DAVID R RAMAGE	03/16/88	OFFICE SUPPLIES	46.00
04-26	8117150010	BONNEVILLE SATELLITE CORP.	02/29/88-03/03/88	SATELLITE FEES	720.00
04-26	8117150001	Do	03/04/88-03/10/88	SATELLITE FEES	895.00
04-26	8117150002	Do	03/14/88-03/17/88	SATELLITE FEES	1,590.00
04-26	8117150005	Do	03/14/88-03/31/88	SATELLITE FEES	345.00
04-26	8117150003	Do	03/22/88-03/23/88	SATELLITE FEES	1,145.00
04-26	8117150004	Do	03/23/88-03/30/88	SATELLITE FEES	550.00
04-26	8117150006	DOMINION ELECTRIC SUPPLY CO. OF WASH INC.	04/05/88-04/07/88	VIDEO SUPPLIES	245.65
04-26	8117150013	EASTMAN KODAK COMPANY	03/27/88	FILM SUPPLIES	409.45
04-26	8117150015	GRS ELECTRONIC CO, INC	03/23/88-04/01/88	RADIO SUPPLIES	127.20
04-26	8117150012	LAS VEGAS REVIEW JOURNAL	03/25/88	OFFICE EXPENSE	697.20
04-26	8117150019	LOSS PREVENTION ELECTRONICS	03/29/88-04/05/88	VIDEO SUPPLIES	976.81
04-26	8117150008	PANASONIC BROADCAST SYSTEM	03/17/88	VIDEO SUPPLIES	2,639.55
04-26	8117150011	PHOTOGRAPHY BOOK CLUB	04/06/88	PUBLICATION	27.65
04-26	8117150016	REMIN LABORATORIES, INC.	03/30/88	OFFICE SUPPLIES	97.00
04-26	8117150020	ROBERTS OXYGEN CO	04/06/88	FILM SUPPLIES	48.06
04-26	8117150018	SESCO INC.	03/26/88	VIDEO SUPPLIES	197.20
04-26	8117150007	SONY CORP OF AMERICA	04/06/88	VIDEO SUPPLIES	1,268.28
04-26	8117150009	STANDARD TAPE LAB	04/11/88	RADIO SUPPLIES	375.75
04-26	8117150014	TEXWIPE	03/25/88-03/31/88	RADIO SUPPLIES	152.19
04-26	8117150017	ZAMOISKI CO	03/25/88	VIDEO SUPPLIES	89.97
04-30	8123530004	*(STATIONERY ALLOWANCE CHARGED)*	04/01/88-04/30/88		325.87
05-24	8144140010	AMPEREX ELECTRONIC CORP	03/22/88	VIDEO SUPPLIES	1,950.00
05-24	8144140008	CAPITOL RADIO WHOLESALERS	03/31/88	VIDEO SUPPLIES	113.11
05-24	8144140009	FAIRWAY ELECTRONICS	04/13/88	VIDEO SUPPLIES	20.76
05-24	8144140007	GRS ELECTRONIC CO, INC.	04/01/88-04/28/88	RADIO SUPPLIES	124.14
05-24	8144140001	PATRICK T KENEALY	03/22/88-05/12/88	PETTY CASH REIMBURSEMENT	81.89
05-24	8144140011	WILLIAM C MOODY	04/08/88-04/12/88	EXPENSES IN LAS VEGAS TO ATTEND NAB EQUIPMENT CONVENTION	318.81
05-24	8144140006	PHOTOGRAPHY BOOK CLUB	05/01/88	FILM PUBLICATION	22.95
05-24	8144140002	REMIN LABORATORIES, INC	04/26/88	VIDEO SUPPLIES	135.00
05-24	8144140005	SEARS	05/06/88	VIDEO SUPPLIES	54.31
05-24	8144140004	TEKTRONIX, INC	04/28/88	VIDEO SUPPLIES	31.91
05-24	8144140003	UARCO INC	04/29/88	RADIO SUPPLIES	106.67
05-24	8144140012	RICHARD A VANWINKLE	04/08/88-04/12/88	EXPENSES IN LAS VEGAS TO ATTEND NAB EQUIPMENT CONVENTION	337.65
05-24	8144140013	CHRISTIAN L WALKER	04/08/88-04/12/88	EXPENSES IN LAS VEGAS TO ATTEND NAB EQUIPMENT CONVENTION	562.87
05-25	8146080006	BONNEVILLE SATELLITE CORP	04/13/88-04/18/88	SATELLITE FEES	720.00
05-25	8146080007	Do	04/19/88-04/29/88	SATELLITE FEES	910.00
05-25	8146080002	COLENTA AMERICA	03/08/88	FILM SUPPLIES	129.00
05-25	8146080009	COMMUNICATIONS TELEVIDEO	04/15/88	VIDEO SUPPLIES	65.50
05-25	8146080004	COMPUMART, INC.	04/18/88	VIDEO SUPPLIES	70.50
05-25	8146080008	EASTMAN KODAK COMPANY	01/31/88-04/22/88	FILM SUPPLIES	1,711.70
05-25	8146080005	EFFICIENT LIGHTING SYSTEMS	03/12/88	VIDEO SUPPLIES	41.86
05-25	8146080003	IKEGAMI ELECTRONICS, INC.	05/02/88	VIDEO SUPPLIES	25,633.00
05-31	8147090001	DALLAS L DENDY	04/08/88-04/12/88	LODGING, MEALS, TELEPHONE, GRATUITIES AT NAB CONNECTION IN LAS VEGAS	345.56
05-31	8153320004	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		345.03
06-14	8165460017	AMPEREX ELECTRONIC CORP.	06/10/86-05/26/88	VIDEO SUPPLIES	3,835.60
06-14	8165460007	BRANCH ELECTRIC SUPPLY CO	05/13/88	FILM SUPPLIES	131.00
06-14	8165460008	CHYRON CORP.	05/09/88	VIDEO SUPPLIES	103.45
06-14	8165460009	CONSOLIDATED PLASTICS CO	05/13/88	VIDEO SUPPLIES	218.04
06-14	8165460010	EASTMAN KODAK COMPANY	05/18/88	FILM SUPPLIES	4,474.10
06-14	8165460018	HEWLETT/PACKARD	05/23/88	VIDEO SUPPLIES	68.00
06-14	8165460012	IKEGAMI ELECTRONICS, INC	05/10/88	VIDEO SUPPLIES	332.85
06-14	8165460020	ILFORD PHOTO CORP	04/20/88-04/26/88	FILM SUPPLIES	13,244.56
06-14	8165460013	INTER'L BUSINESS SUPPLIES, INC	05/13/88	VIDEO SUPPLIES	37.91
06-14	8165460016	PATRICK T KENEALY	05/07/88-06/02/88	PETTY CASH REIMBURSEMENT	85.29

Date	Voucher No.	Payee	Service dates	Description	($) Amount
HOUSE RECORDING STUDIO REVOLVING FUND—Con.					
06-14	8165460006	PHOTOGRAPHY BOOK CLUB	05/20/88	PUBLICATION	25.30
06-14	8165460015	PIONEER/TECHNOLOGIES GROUP INC	05/11/88	VIDEO SUPPLIES	3.30
06-14	8165460003	PORTA PATTERN INCORPORATED	05/19/88	VIDEO SUPPLIES	287.87
06-14	8165460011	SAGAMORE PUBLISHING	05/27/88	SUBSCRIPTION (7/88 - 7/91)	30.00
06-14	8165460001	SHUTTERBUG	04/13/88	SUBSCRIPTION (7/88 - 7/90)	24.97
06-14	8165460019	THE OFFICE FURNITURE MART	05/24/88	VIDEO SUPPLIES	1,245.00
06-14	8165460004	THOMPSON & COOKE, INC.	03/15/88-05/23/88	VIDEO SUPPLIES	50.55
06-14	8165460002	TIME LIFE BOOKS	05/06/88	PUBLICATION	17.97
06-14	8165460005	W W GRAINGER, INC.	05/13/88	VIDEO SUPPLIES	191.46
06-14	8165460014	3M UFV7649	05/13/88	VIDEO SUPPLIES	6,229.80
06-30	8182550003	(STATIONERY ALLOWANCE CHARGED)	06/01/88-06/30/88		775.55
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				HOUSE RECORDING STUDIO REVOLVING FUND	82,308.71
				TOTAL	**82,308.71**
				TOTAL EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				HOUSE RECORDING STUDIO REVOLVING FUND	82,308.71
BEAUTY SHOP REVOLVING FUND					
		SALARIES			
		BIRNIOS, GAY	04/01/88-06/30/88	BEAUTICIAN	3,447.24
		CAPUTO, ITSUKO	04/01/88-06/30/88	BEAUTICIAN	3,622.05
		DAVIS, RITA M	04/01/88-06/30/88	MANICURIST	2,644.14
		DELAGUILA, LAURA	04/01/88-06/30/88	BEAUTICIAN	2,827.71
		ENSLEY, IRENE	04/01/88-06/30/88	MANICURIST	3,245.10
		HUDAK, ANNE MARIE	04/01/88-06/30/88	BEAUTICIAN	3,534.63
		INTARAPONG, AMPORN	04/01/88-06/30/88	BEAUTICIAN	3,177.09
		MARSHALL, LORENA ANN	04/01/88-06/30/88	BEAUTICIAN	2,660.55
		MCGLAMARY, MAY SUSAN	04/01/88-06/30/88	MANAGER	6,970.20
		MULLINS, SARAH D	04/01/88-06/30/88	MAID	2,136.09
		POWELL, CYNTHIA	04/01/88-06/30/88	BEAUTICIAN	2,660.55
		SATO, FUMIKO O	04/01/88-06/30/88	BEAUTICIAN	2,827.71
		EXPENSES			
04-07	8098030001	GAY BIRNIOS	03/21/88-04/02/88	COMMISSION ON SERVICES	121.99
04-07	8098030002	ITSUKO CAPUTO	03/21/88-04/02/88	COMMISSION ON SERVICES	357.82
04-07	8098030003	LAURA DEL AGUILA	03/21/88-04/02/88	COMMISSION ON SERVICES	84.67
04-07	8098030004	ANNE MARIE HUDAK	03/21/88-04/02/88	COMMISSION ON SERVICES	183.26
04-07	8098030005	AMPORN INTARAPONG	03/21/88-04/02/88	COMMISSION ON SERVICES	199.08

04-07	8098030006	CYNTHIA POWELL	03/21/88-04/02/88	COMMISSION ON SERVICES	192.49
04-07	8098030007	FUMIKO O SATO	03/21/88-04/02/88	COMMISSION ON SERVICES	280.77
04-20	8111140005	A. B. C. SUPPLY CO., INC.	03/30/88	SHOP SUPPLIES	30.90
04-20	8111140004	L'EGGS	03/18/88	RETAIL PANTYHOSE	285.93
04-20	8111140010	NATIONAL NEWS AGENCY	04/12/88	POST-DAILY	28.80
04-20	8111140001	NORTH AVENUE BEAUTY	04/07/88	RETAIL & SHOP SUPPLIES	478.96
04-20	8111140002	PROGRESSIVE BEAUTY SYSTEM, INC.	03/30/88	RETAIL SUPPLIES	334.34
04-20	8111140008	Do	04/13/88	RETAIL SUPPLIES DEL CHG	376.09
04-20	8111140007	SERVICE AMERICA CORP	04/12/88	1 CASE COFFEE 1 CASE CUPS	88.50
04-20	8111140009	THE COSMETIC CENTER	04/11/88	RETAIL COSMETICS SHP/HDL	243.70
04-20	8111650001	ITSUKO CAPUTO	04/04/88-04/16/88	COMMISSIONS ON SERVICES	302.96
04-20	8111650002	LAURA DEL AGUILA	04/04/88-04/16/88	COMMISSIONS ON SERVICES	67.69
04-20	8111650003	ANNE MARIE HUDAK	04/04/88-04/16/88	COMMISSIONS ON SERVICES	151.05
04-20	8111650004	AMPORN INTARAPONG	04/04/88-04/16/88	COMMISSIONS ON SERVICES	320.34
04-20	8111650005	CYNTHIA POWELL	04/04/88-04/16/88	COMMISSIONS ON SERVICES	134.45
04-20	8111650006	FUMIKO O SATO	04/04/88-04/16/88	COMMISSIONS ON SERVICES	410.49
04-21	8111140003	SOUTHERN SPECIALTY CO	03/10/88	RETAIL PANTYHOSE	296.23
04-21	8111140006	Do	04/01/88	RETAIL PANTYHOSE	141.48
04-21	8112050002	DAVIDSON BEAUTY SUPPLIES & EQUIPMENT	03/31/88	SHOP & RETAIL SUPPLIES	2,422.76
04-21	8112050001	OLYMPIC BEAUTY SUPPLY	03/30/88	SHOP & RETAIL SUPPLIES, TAX EXEMPT	135.44
04-30	8137880004	F.I.C.A. WITHHELD	04/30/88	FOR PAYMENTS MADE IN THE MONTH OF APRIL 1988	154.26
04-30	8137880001	FEDERAL TAX WITHHELD	04/30/88	FOR PAYMENTS MADE IN THE MONTH OF APRIL 1988	795.09
04-30	8137880003	MEDICARE TAX WITHHELD	04/30/88	FOR PAYMENTS MADE IN THE MONTH OF APRIL 1988	115.28
04-30	8137880002	STATE TAX WITHHELD	04/30/88	FOR PAYMENTS MADE IN THE MONTH OF APRIL 1988	238.53
05-05	8125550001	GAY BIRNIOS	04/18/88-04/30/88	COMMISSION ON SERVICES	131.02
05-05	8125550002	ITSUKO CAPUTO	04/18/88-04/30/88	COMMISSION ON SERVICES	265.96
05-05	8125550003	LAURA DEL AGUILA	04/18/88-04/30/88	COMMISSION ON SERVICES	64.42
05-05	8125550004	ANNE MARIE HUDAK	04/18/88-04/30/88	COMMISSION ON SERVICES	117.96
05-05	8125550005	AMPORN INTARAPONG	04/18/88-04/30/88	COMMISSION ON SERVICES	201.47
05-05	8125550006	CYNTHIA POWELL	04/18/88-04/30/88	COMMISSION ON SERVICES	191.89
05-05	8125550007	FUMIKO O SATO	04/18/88-04/30/88	COMMISSION ON SERVICES	320.82
05-10	8126450003	L'EGGS	04/22/88	RETAIL PANTYHOSE	604.84
05-10	8126450004	MAY MCGLAMARY	05/03/88	PETTY CASH - CUST REL; SHOP SUP; RETAIL; TAX	254.45
05-10	8126450002	NORTH AVENUE BEAUTY	04/25/88	RETAIL & SHOP SUPPLIES	191.86
05-10	8126450001	PROGRESSIVE BEAUTY SYSTEM, INC.	04/27/88	RETAIL SUPPLIES AND DEL	292.31
05-17	8137580001	DAVIDSON BEAUTY SUPPLIES & EQUIPMENT	04/29/88	RETAIL & SHOP SUPPLIES	769.00
05-17	8137580002	OLYMPIC BEAUTY SUPPLY	04/29/88	RETAIL & SHOP SUPPLIES	142.53
05-19	8139810001	GAY BIRNIOS	05/02/88-05/14/88	COMMISSION ON SERVICES	29.38
05-19	8139810002	ITSUKO CAPUTO	05/02/88-05/14/88	COMMISSION ON SERVICES	264.66
05-19	8139810003	LAURA DEL AGUILA	05/02/88-05/14/88	COMMISSION ON SERVICES	66.60
05-19	8139810004	ANNE MARIE HUDAK	05/02/88-05/14/88	COMMISSION ON SERVICES	92.07
05-19	8139810005	AMPORN INTARAPONG	05/02/88-05/14/88	COMMISSION ON SERVICES	238.57
05-19	8139810008	CYNTHIA POWELL	05/02/88-05/14/88	COMMISSION ON SERVICES	252.13
05-19	8139810007	FUMIKO O SATO	05/02/88-05/14/88	COMMISSION ON SERVICES	360.87
05-19	8139840002	A. B. C. SUPPLY CO., INC.	05/11/88	SHOP SUPPLIES	126.62
05-19	8139840001	CAPITOL HILL HOSPITAL	05/13/88	MEDICAL SERVICE. MARSHALL, BIRNIOS, DAVIS, DEL AGUILA HUDAK, POWELL, CAPUTO INTARAPONG, ENSLEY GRAY.	430.00
05-27	8147490001	PROGRESSIVE BEAUTY SYSTEM, INC.	05/18/88	RETAIL SUPPLIES, DEL CHG	452.10
05-31	8153320006	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		69.20
05-31	8154990003	F.I.C.A. WITHHELD	05/31/88	PAYMENTS FOR THE MONTH OF MAY 1988	161.14
05-31	8154990001	FEDERAL TAX WITHHELD	05/31/88	PAYMENTS FOR THE MONTH OF MAY 1988	738.36
05-31	8154990004	MEDICARE TAX WITHHELD	05/31/88	PAYMENTS FOR THE MONTH OF MAY 1988	107.06
05-31	8154990002	STATE TAX WITHHELD	05/31/88	PAYMENTS FOR THE MONTH OF MAY 1988	221.52
06-03	8154240001	GAY BIRNIOS	05/16/88-05/28/88	COMM ON SERVICES	129.18
06-03	8154240002	ITSUKO CAPUTO	05/16/88-05/28/88	COMM ON SERVICES	232.89
06-03	8154240003	LAURA DEL AGUILA	05/16/88-05/28/88	COMM ON SERVICES	108.39

BEAUTY SHOP REVOLVING FUND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-03	8154240004	ANNE MARIE HUDAK	05/16/88-05/28/88	COMM ON SERVICES	52.24
06-03	8154240005	AMPORN INTARAPONG	05/16/88-05/28/88	COMM ON SERVICES	403.73
06-03	8154240006	CYNTHIA POWELL	05/16/88-05/28/88	COMM ON SERVICES	145.21
06-03	8154240007	FUMIKO O SATO	05/16/88-05/28/88	COMM ON SERVICES	431.38
06-10	8162060001	NORTH AVE. BEAUTY SUPPLY	05/25/88	SHOP SUPPLIES, RETAIL SUP	346.86
06-10	8162060003	PROGRESSIVE BEAUTY SYSTEM, INC	06/01/88	RETAIL SUPPLIES, DEL CHG	313.76
06-10	8162060002	SERVICE AMERICA CORP	06/01/88	1 CASE FOLGERS COFFEE, 1 CASE 8 OZ. CUPS	90.50
06-16	8167170001	ITSUKO CAPUTO	05/30/88-06/11/88	COMMISSION ON SERVICES	224.18
06-16	8167170002	LAURA DEL AGUILA	05/30/88-06/11/88	COMMISSION ON SERVICES	153.66
06-16	8167170003	ANNE MARIE HUDAK	05/30/88-06/11/88	COMMISSION ON SERVICES	132.77
06-16	8167170004	AMPORN INTARAPONG	05/30/88-06/11/88	COMMISSION ON SERVICES	297.61
06-16	8167170005	CYNTHIA POWELL	05/30/88-06/11/88	COMMISSION ON SERVICES	196.88
06-17	8168010002	DAVIDSON BEAUTY SUPPLIES & EQUIPMENT	05/31/88	RETAIL SHOP	1,603.64
06-17	8168010001	OLYMPIC BEAUTY SUPPLY	05/31/88	RETAIL SUPPLIES	20.54
06-23	8174520002	A. B. C. SUPPLY CO., INC	06/15/88	SHOP SUPPLIES	176.85
06-23	8174520004	PROGRESSIVE BEAUTY SYSTEM, INC	06/15/88	RETAIL SUPPLIES - SHIP CHG	547.95
06-23	8174520001	SOUTHERN SPECIALTY CO	05/27/88	RETAIL PANTYHOSE	632.91
06-23	8174520003	THE COSMETIC CENTER	06/16/88	RETAIL COSMETICS PLUS SHP CHG	111.87
06-28	8180010003	GAY BIRNIOS	06/13/88-06/25/88	COMMISSION ON SERVICES	131.57
06-28	8180010004	ITSUKO CAPUTO	06/13/88-06/25/88	COMMISSION ON SERVICES	219.83
06-28	8180010005	LAURA DEL AGUILA	06/13/88-06/25/88	COMMISSION ON SERVICES	72.70
06-28	8180010006	ANNE MARIE HUDAK	06/13/88-06/25/88	COMMISSION ON SERVICES	243.77
06-28	8180010007	AMPORN INTARAPONG	06/13/88-06/25/88	COMMISSION ON SERVICES	330.32
06-28	8180010001	CYNTHIA POWELL	06/13/88-06/25/88	COMMISSION ON SERVICES	194.88
06-28	8180010002	FUMIKO O SATO	06/13/88-06/25/88	COMMISSION ON SERVICES	416.14
06-29	8180480001	MAY MCGLAMARY	06/27/88	PETTY CASH - SHOP SUPPLIES, TAX & CUST REL	183.96
06-30	8190950004	F.I.C.A. WITHHELD	06/30/88	FOR PAYMENTS MADE IN THE MONTH OF JUNE 1988	285.94
06-30	8190950001	FEDERAL TAX WITHHELD	06/30/88	FOR PAYMENTS MADE IN THE MONTH OF JUNE 1988	1,174.44
06-30	8190950003	MEDICARE TAX WITHHELD	06/30/88	FOR PAYMENTS MADE IN THE MONTH OF JUNE 1988	170.24

06-30	8190950002	STATE TAX WITHHELD	06/30/88	FOR PAYMENTS MADE IN THE MONTH OF JUNE 1988	352.34

EXPENDITURES FOR 2ND QUARTER

SALARIES

BEAUTY SHOP REVOLVING FUND	39,753.06

EXPENSES

BEAUTY SHOP REVOLVING FUND	26,461.38
TOTAL	**66,214.44**

TOTAL EXPENDITURES FOR 2ND QUARTER

SALARIES

BEAUTY SHOP REVOLVING FUND	39,753.06

EXPENSES

BEAUTY SHOP REVOLVING FUND	26,461.38

BARBER SHOP REVOLVING FUND

EXPENSES

04-15	8106010002	STANLEY WEBSTER FITZGERALD	03/28/88-04/08/88	BARBERSHOP COMMISSIONS	31.47
04-15	8106010003	EUGENE J KUSER	03/28/88-04/08/88	BARBERSHOP COMMISSIONS	67.69
04-15	8106010004	NURNEY MASON	03/28/88-04/08/88	BARBERSHOP COMMISSIONS	89.55
04-15	8106010001	JOSEPH P QUATTRONE	03/28/88-04/08/88	BARBERSHOP COMMISSIONS	75.41
04-28	8119050001	JOHN MERLE ALLEN	04/11/88-04/22/88	BARBERSHOP COMMISSIONS	36.53
04-28	8119050003	STANLEY WEBSTER FITZGERALD	04/11/88-04/22/88	BARBERSHOP COMMISSIONS	36.05
04-28	8119050004	EUGENE J KUSER	04/11/88-04/22/88	BARBERSHOP COMMISSIONS	103.58
04-28	8119050005	NURNEY MASON	04/11/88-04/22/88	BARBERSHOP COMMISSIONS	84.83
04-28	8119050002	JOSEPH P QUATTRONE	04/11/88-04/22/88	BARBERSHOP COMMISSIONS	70.70
04-30	8137880005	FEDERAL TAX WITHHELD	04/30/88	FOR PAYMENTS MADE IN THE MONTH OF APRIL 1988	151.70
04-30	8137880006	MEDICARE TAX WITHHELD	04/30/88	FOR PAYMENTS MADE IN THE MONTH OF APRIL 1988	21.98
05-11	8132010001	JOHN MERLE ALLEN	04/23/88-05/06/88	BARBERSHOP COMMISSION	23.21
05-11	8132010003	STANLEY WEBSTER FITZGERALD	04/23/88-05/06/88	BARBERSHOP COMMISSION	46.48
05-11	8132010004	EUGENE J KUSER	04/23/88-05/06/88	BARBERSHOP COMMISSION	100.86
05-11	8132010005	NURNEY MASON	04/23/88-05/06/88	BARBERSHOP COMMISSION	94.26
05-11	8132010002	JOSEPH P QUATTRONE	04/23/88-05/06/88	BARBERSHOP COMMISSION	71.87
05-25	8146400001	JOHN MERLE ALLEN	05/09/88-05/20/88	BARBERSHOP COMMISSION	25.92
05-25	8146400003	STANLEY WEBSTER FITZGERALD	05/09/88-05/20/88	BARBERSHOP COMMISSIONS	37.47
05-25	8146400005	EUGENE J KUSER	05/09/88-05/20/88	BARBERSHOP COMMISSIONS	83.71
05-25	8146400006	NURNEY MASON	05/09/88-05/20/88	BARBERSHOP COMMISSIONS	80.12
05-25	8146400002	JOSEPH P QUATTRONE	05/09/88-05/20/88	BARBERSHOP COMMISSION	104.86
05-31	8154990005	FEDERAL TAX WITHHELD	05/31/88	PAYMENTS FOR THE MONTH OF MAY 1988	170.29
05-31	8154990006	MEDICARE TAX WITHHELD	05/31/88	PAYMENTS FOR THE MONTH OF MAY 1988	24.72
06-10	8161710001	JOHN MERLE ALLEN	05/23/88-06/03/88	BARBERSHOP COMMISSIONS	37.70
06-10	8161710003	STANLEY WEBSTER FITZGERALD	05/23/88-06/03/88	BARBERSHOP COMMISSIONS	20.86
06-10	8161710004	EUGENE J KUSER	05/23/88-06/03/88	BARBERSHOP COMMISSIONS	58.85
06-10	8161710005	NURNEY MASON	05/23/88-06/03/88	BARBERSHOP COMMISSIONS	90.73
06-10	8161710002	JOSEPH P QUATTRONE	05/23/88-06/03/88	BARBERSHOP COMMISSIONS	86.01
06-23	8175760001	JOHN MERLE ALLEN	06/06/88-06/17/88	BARBERSHOP COMMISSION	21.21
06-23	8175760003	STANLEY WEBSTER FITZGERALD	06/06/88-06/17/88	BARBERSHOP COMMISSION	42.25
06-23	8175760004	EUGENE J KUSER	06/06/88-06/17/88	BARBERSHOP COMMISSION	70.64
06-23	8175760005	NURNEY MASON	06/06/88-06/17/88	BARBERSHOP COMMISSION	83.66
06-23	8175760002	JOSEPH P QUATTRONE	06/06/88-06/17/88	BARBERSHOP COMMISSION	103.69
06-30	8190950005	FEDERAL TAX WITHHELD	06/30/88	FOR PAYMENTS MADE IN THE MONTH OF JUNE 1988	156.74

Date	Voucher No.	Payee	Service dates	Description	($) Amount
BARBER SHOP REVOLVING FUND—Con.					
06-30	8190950006	MEDICARE TAX WITHHELD	06/30/88	FOR PAYMENTS MADE IN THE MONTH OF JUNE 1988	22 72
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				BARBER SHOP REVOLVING FUND	2,428.32
				TOTAL	2,428.32
				TOTAL EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				BARBER SHOP REVOLVING FUND	2,428.32
CONGRESSIONAL AWARD PROGRAM					
		EXPENSES			
04-13	8103150003	CONGRESSIONAL AWARD FOUNDATION	02/29/88	NATIONAL BANK OF WASHINGTON CHECK CHARGE TAKEN FROM ACCT	181.00
04-13	8103150005	Do	03/08/88-03/15/88	FIRE STAR COURIER	89.00
04-13	8103150002	Do	03/18/88	FEDERAL EXPRESS	22.00
04-13	8103150006	Do	03/19/88-04/18/88	C&P TELEPHONE	204 31
04-13	8103150001	Do	03/28/88-04/22/88	PAYROLL-PLUS FICA	8,600.80
04-13	8103150007	Do	04/01/88-04/30/88	DENTAL PLAN C.I.C.A.	51.20
04-13	8103150004	Do	04/15/88-05/15/88	ATLANTIC SELF STORAGE	53.00
04-13	8103220004	Do	12/20/87-10/19/88	TRAVEL ACCIDENT INSURANCE ALEXANDER & ALEXANDER	125.00
04-13	8103220001	Do	01/19/88-01/31/88	PENNY MILLER EXPENSE REPORT	518.94
04-13	8103220002	Do	02/08/88-02/17/88	FIRE STAR COURIER	65.00
04-13	8103220005	Do	03/15/88	PEGGY SCHIELFELBEIN CALLIGRAPHY	33.00
04-13	8103220003	Do	04/01/88	REGISTRATION FEE VIRGINIA STATE COMMISSION	25.00
04-21	8112010004	Do	01/01/88-03/31/88	HARGROVE, INC STORAGE OF SEAL	18.75
04-21	8112010005	Do	02/25/88	ACE FEDERAL REPORTERS BOARD MEETING	425.70
04-21	8112010009	Do	03/01/88-03/31/88	ANN BENEDICT PROFESSIONAL SERVICES	625.00
04-21	8112010002	Do	03/23/88	FEDERAL EXPRESS	11.00
04-21	8112010008	Do	03/23/88-04/01/88	FIRE STAR COURIER	61.10
04-21	8112010010	Do	04/01/88-04/30/88	MUTUAL OF AMERICA PENSION PLAN	995.98
04-21	8112010003	Do	04/05/88	ALLNET COMMUNICATION LONG DISTANCE CARRIER	196.92
04-21	8112010007	Do	04/05/88	BENJAMIN OFFICE SUPPLY	9.61
04-21	8112010001	Do	04/25/88-05/06/88	PAYROLL - PMM, EZV, ML, FICA	4,300.40
04-21	8112010006	Do	05/01/88-05/31/88	WCA HEALTH PLAN	357.00
05-05	8125840005	Do	02/25/88	ACE FEDERAL REPORTERS EXEC. COMMITTEE MEETING	222.90
05-05	8125840003	Do	03/10/88-04/30/88	UNITED WAY COPIER FEE UPS	325.36
05-05	8125840004	Do	03/10/88-04/30/88	RENT APRIL	1,624.02
05-05	8125840006	Do	03/28/88	PENNY MILLER REIMB XP	174.65
05-05	8125840001	Do	03/30/88-04/04/88	FEDERAL XP	51.25
05-05	8125840002	Do	04/06/88	CALLIGRAPHY PEGGY SCHIEFELBEIN	4.50
05-17	8137150002	Do	03/20/88-06/20/88	PITNEY BOWES CREDIT CORP - MAILING MACHINE	179.74

05-17	8137150001	Do	04/01/88-03/30/89	XEROX MAINTENANCE ON MEMORYWRITER	274.84
05-17	8137150017	Do	04/04/88-04/15/88	FIRE STAR COURIER	50.50
05-17	8137150006	Do	04/06/88-04/13/88	FEDERAL EXPRESS	55.00
05-17	8137150014	Do	04/14/88-04/19/88	FEDERAL EXPRESS	51.00
05-17	8137150013	Do	04/18/88-04/29/88	UNITED WAY FOR MAILING/UPS	44.81
05-17	8137150005	Do	04/19/88-05/18/88	C&P TELEPHONE	213.07
05-17	8137150009	Do	04/20/88-07/20/88	PITNEY BOWES CREDIT CORP - SCALE FOR MAILING MACHINE	75.24
05-17	8137150016	Do	05/01/88	RMRS PREPAID POSTAGE	400.00
05-17	8137150011	Do	05/01/88-05/30/88	UNITED WAY RENT	1,872.42
05-17	8137150012	Do	05/01/88-05/30/88	COPIER FEE	220.00
05-17	8137150015	Do	05/01/88-05/30/88	MUTUAL OF AMERICA	996.20
05-17	8137150003	Do	05/01/88-05/31/88	CICA DENTAL PLAN	55.80
05-17	8137150010	Do	05/01/88-07/30/88	XEROX MAINTENANCE ON 860	390.00
05-17	8137150008	Do	05/09/88-05/20/88	PAYROLL - PMM, EZV, ML & FICA	4,300.40
05-17	8137150007	Do	05/15/88-06/15/88	ATLANTIC SELF STORAGE	53.00
05-17	8138010003	Do	04/19/88-04/22/88	FIRE STAR	25.00
05-17	8138010005	Do	04/20/88-04/27/88	FEDERAL EXPRESS	25.00
05-17	8138010001	Do	04/28/88	JOSTEN'S SHIPPING CHARGE	111.95
05-17	8138010002	Do	05/10/88	PEGGY SCHIEFELBEIN CALLIGRAPHY (INDEPENDENTS)	4.50
05-17	8138010004	Do	06/01/88-06/30/88	WCA - HEALTH PLAN JUNE DUE MAY 25TH	357.00
06-06	8155150009	Do	04/01/88-05/27/88	ANN BENEDICT CONSULTANT FEE	875.00
06-06	8155150014	Do	04/12/88	UNITED WAY PRINTING	186.00
06-06	8155150002	Do	04/21/88-05/04/88	FEDERAL XP	33.00
06-06	8155150005	Do	04/22/88-05/19/88	C & P TELEPHONE	253.49
06-06	8155150003	Do	04/24/88-05/05/88	ALLNET COMMUNICATONS SERVICES	280.94
06-06	8155150013	Do	05/03/88-05/13/88	UNITED WAY DELIVERY UPS CHGS	17.62
06-06	8155150007	Do	05/04/88-05/13/88	FIRE STAR COURIER	130.00
06-06	8155150006	Do	05/10/88	FEDERAL EXPRESS	17.25
06-06	8155150004	Do	05/19/88-05/23/88	INTERNAT'L TRAVEL	336.00
06-06	8155150001	Do	05/23/88-06/03/88	PMM EZV ML FICA	4,300.40
06-06	8155150011	Do	06/01/88-06/30/88	UNITED WAY RENT	1,872.42
06-06	8155150012	Do	06/01/88-06/30/88	COPIER FEE	220.00
06-06	8155150008	Do	06/01/88-07/01/88	CICA	55.80
06-06	8155150010	Do	06/06/88-06/17/88	PAYROLL PMM EZV ML FICA	4,300.40
06-06	8155150015	Do	06/15/88-07/15/88	ATLANTIC SELF STORAGE DUE 6-15	53.00
06-23	8175170009	Do	04/01/88-06/30/88	HARGROVE - STORAGE OF SEAL	18.75
06-23	8175170011	Do	05/06/88-06/03/88	ALLNET COMM SERVICE - LONG DISTANCE CARRIER	220.83
06-23	8175170010	Do	05/11/88-05/31/88	FEDERAL EXPRESS - INV #1-274-29638, 6-473-34352, 6-468-11586 & 6-479-23063	529.00
06-23	8175170016	Do	05/20/88-05/23/88	PENNY MILLER - TRIP TO CONG SKELTON CEREMONY - REIMBURSED EXPENSES	513.59
06-23	8175170013	Do	05/25/88-05/26/88	NORELL - TEMP SERVICES - 2 DAYS	181.91
06-23	8175170006	Do	05/27/88	FIRE STAR COURIER	192.00
06-23	8175170018	Do	05/31/88-06/10/88	FIRE STAR COURIER	77.00
06-23	8175170007	Do	06/01/88	US SENATE RESTAURANT - BOARD MEETING	34.00
06-23	8175170005	Do	06/01/88-06/03/88	GOODFRIEND TEMP	297.85
06-23	8175170015	Do	06/01/88-06/17/88	ANN A BENEDICT	375.00
06-23	8175170014	Do	06/01/88-06/30/88	MUTUAL OF AMERICA PENSION PLAN	997.81
06-23	8175170003	Do	06/06/88	RMRS - RESETTING CHARGES	400.00
06-23	8175170017	Do	06/06/88-06/09/88	GOODFRIEND - OFFICE TEMP	414.40
06-23	8175170008	Do	06/08/88	PEGGY SCHIEFELBEIN	9.00
06-23	8175170012	Do	06/09/88	JOSTENS - 1000 MEDALS	8,290.00
06-23	8175170004	Do	06/20/88-07/01/88	PAYROLL: PMM, EZV, ML & FICA	4,300.40
06-23	8175170001	Do	06/20/88-09/20/88	PBCC (PITNEY BOWES) - MAILING MACHINE	179.74

Date	Voucher No.	Payee	Service dates	Description	($) Amount
CONGRESSIONAL AWARD PROGRAM—Con.					
06-23	8175170002	Do	07/16/88–10/15/88	PITNEY BOWES - METER RENTAL & RESET CHGS	98.75
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				CONGRESSIONAL AWARD PROGRAM	59,189.21
				TOTAL	**59,189.21**
				TOTAL EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				CONGRESSIONAL AWARD PROGRAM	59,189.21
PAGE REVOLVING FUND					
		EXPENSES			
04-19	8110080001	MAGGY GORMAN	01/29/88–03/31/88	REFUND OF SECURITY DEPOSIT SENATE PAGE	100.00
04-19	8110080003	DAVID E O'NEILL	04/06/88	DINNER FOR PAGES STAYING OVER EASTER BREAK OUT OF POCKET SAFEWAY AND KENTUCKY FRIED CHICKEN	46.92
04-19	8110080002	CHARLES PORTER	09/06/87–04/10/88	REFUND OF SECURITY DEPOSIT HOUSE PAGE	100.00
04-19	8110080004	KATHERINE SIEWART	03/24/88	OUT OF POCKET EXPENSES REFRESHMENTS - WING STUDY BREAK	9.13
04-20	8111070001	SERVICE AMERICA CORP	02/01/88–02/24/88	PAGES' DINNER SERVICE - FEBRUARY	7,640.00
04-27	8117700005	CHRISTOPHER BRADY	04/04/88–04/08/88	DINNER REIMBURSEMENT SENATE PAGE SCHEDULED TO WORK DURING EASTER BREAK 3 DAYS @ $5.00 PER DAY.	15.00
04-27	8117700003	CHARLES CANNON	04/04/88–04/08/88	DINNER REIMBURSEMENT SENATE PAGE SCHEDULED TO WORK DURING EASTER BREAK 5 DAYS @ $5.00 PER DAY.	25.00
04-27	8117700004	ANGELA CURTIS	04/04/88–04/08/88	DINNER REIMBURSEMENT SENATE PAGE SCHEDULED TO WORK DURING EASTER BREAK 5 DAYS @ $5.00 PER DAY.	25.00
04-27	8117700001	MONICA FIORANELLI	04/04/88–04/08/88	DINNER REIMB SENATE PAGE SCHEDULED TO WORK DURING EASTER BREAK 5 DAYS @ $5.00 PER DAY	25.00
04-27	8117700013	DENISE GUTHRIE	04/04/88–04/08/88	DINNER REIMBURSEMENT SENATE PAGE SCHEDULED TO WORK DURING EASTER BREAK 3 DAYS @ $5.00 PER DAY.	15.00
04-27	8117700014	JOHN JOLLEY	04/04/88–04/08/88	DINNER REIMBURSEMENT SENATE PAGE SCHEDULED TO WORK DURING EASTER BREAK 1 DAY @ $5.00 PER DAY.	5.00
04-27	8117700011	TRAVIS KETTERMAN	04/04/88–04/08/88	DINNER REIMBURSEMENT SENATE PAGE SCHEDULED TO WORK DURING EASTER BREAK 4 DAYS @ $5.00 PER DAY.	20.00
04-27	8117700010	STEVE MAYFIELD	04/04/88–04/08/88	SENATE PAGE SCHEDULED TO WORK DURING EASTER BREAK 5 DAYS @ $5.00 PER DAY	25.00
04-27	8117700009	JOSEPH MIRABEL, JR	04/04/88–04/08/88	SENATE PAGE SCHEDULED TO WORK DURING EASTER BREAK 5 DAYS @ $5.00 PER DAY	25.00
04-27	8117700006	SHARON MORRIS	04/04/88–04/08/88	SENATE PAGE SCHEDULED TO WORK DURING EASTER BREAK 4 DAYS @ $5.00 PER DAY	20.00
04-27	8117700002	KEITH NOKES	04/04/88–04/08/88	DINNER REIMBURSEMENT SENATE PAGE SCHEDULED TO WORK DURING EASTER BREAK 5 DAYS @ $5.00 PER DAY.	25.00
04-27	8117700007	BRAD ROBIDEAU	04/04/88–04/08/88	SENATE PAGE SCHEDULED TO WORK DURING EASTER BREAK 4 DAYS @ $5.00 PER DAY	20.00
04-27	8117700008	ELLEN SCHWARTZBARD	04/04/88–04/08/88	SENATE PAGE SCHEDULED TO WORK DURING EASTER BREAK 4 DAYS @ $5.00 PER DAY	20.00
04-27	8117700012	CAROLINE SLOAN	04/04/88–04/08/88	DINNER REIMBURSEMENT SENATE PAGE SCHEDULED TO WORK DURING EASTER BREAK 3 DAYS @ $5.00 PER DAY.	15.00
04-29	8120310001	DARREN N BROWN	10/06/87–01/31/88	HOUSE PAGE SECURITY DEPOSIT REFUND LESS $25--LOST KEYS	75.00
04-29	8120310002	JOHN C. CONNELLY	09/01/87–01/31/88	LESS $20--IMPROPER CHECKOUT	80.00

04-29	8120310003	STEVE ISSENMAN	08/17/87-01/31/88	LESS $20--IMPROPER CHECKOUT	80.00
04-29	8120310004	ANTONIO MORALES	09/06/87-01/31/88	LESS $20--BROKEN DOOR AND LOCK	60.00
04-29	8120310005	REBECCA OUBRE	09/07/87-01/31/88	LESS $25--BROKEN LOCK	75.00
05-11	8132050001	CONGRESSIONAL DELI	04/12/88-04/29/88	REFRESHMENTS--2 PAGES' SOCIAL FUNCTIONS	209.40
05-11	8132350001	CHARLES CANNON	02/29/88-05/01/88	SENATE PAGE REFUND OF SECURITY DEPOSIT	100.00
05-11	8132350002	TRAVIS KETTERMAN	02/27/88-05/01/88	SENATE PAGE REFUND OF SECURITY DEPOSIT	100.00
05-11	8132350003	STEVE MAYFIELD	03/01/88-05/01/88	SENATE PAGE REFUND OF SECURITY DEPOSIT	100.00
05-11	8132350004	JOSEPH MIRABEL, JR	02/29/88-05/01/88	SENATE PAGE REFUND OF SECURITY DEPOSIT	100.00
05-11	8132350005	KEITH NOKES	02/28/88-05/01/88	SENATE PAGE REFUND OF SECURITY DEPOSIT	100.00
05-11	8132350006	BEN TINSLEY	09/06/87-04/10/88	REFUND OF SECURITY DEPOSIT	100.00
05-24	8145140001	MYLA J MOSS	04/29/88	REFRESHMENTS FOR PAGES' ICE CREAM SOCIAL	80.00
05-25	8146470001	MAGGY GORMAN	01/29/88-03/31/88	SENATE PAGE MISTAKENLY CHARGED TWO WEEKS ROOM AND BOARD AFTER DEPARTURE	150.00
05-26	8147120001	SERVICE AMERICA CORP	05/13/88	BOX LUNCHES FOR HOUSE PAGE SCHOOL FIELD TRIP SCHOOL SEMINAR BUDGET	367.50
06-03	8153010003	CONGRESSIONAL DELI	05/13/88	REFRESHMENTS PAGES'S SOCIAL	109.31
06-03	8153010001	DAVID E O'NEILL	05/12/88	FOOD PRIZES PURCHASED FOR PAGES' GAME ENTERTAINMENT	10.28
06-03	8153010002	Do	05/14/88	JUICES AND GINGER ALE PURCHASED FOR SICK PAGES	11.66
06-07	8158110001	DONNALD K ANDERSON	04/29/88	REIMB FOR RESERVATION DOWNPAYMENT FOR BOLLING AIR FORCE BASE PICNIC GROUNDS FOR A PAGE PICNIC	75.00
06-09	8160090001	SERVICE AMERICA CORP	02/25/88-04/29/88	PAGES' DINNER SERVICE	18,150.00
06-10	8161090001	Do	03/02/87-03/31/87	PAGES' DINNER SERVICE - ACCT #90350	10,120.00
06-17	8168180001	Do	05/02/88-05/31/88	PAGES' DINNER SERVICE AND FOOD FOR PICNIC 5/27/88, ACCT #90350	9,580.00
06-22	8173050011	AUDICE S BAKER	02/01/88-06/11/88	REFUND OF SECURITY DEPOSIT LESS $5.00 - CLOSET DOOR DAMAGE	95.00
06-22	8173050012	KATHLEEN CALLAHAN	09/06/87-06/11/88	REFUND OF SECURITY DEPOSIT LESS $5.00 - CLOSET DOOR DAMAGE	95.00
06-22	8173050013	JAVIER CARRAZCO	09/06/87-06/11/88	REFUND OF SECURITY DEPOSIT LESS $5.00 - CLOSET DOOR DAMAGE	95.00
06-22	8173050014	ERIC JON ESCHINGER	02/29/88-06/11/88	REFUND OF SECURITY DEPOSIT LESS $5.00 - CLOSET DOOR DAMAGE	95.00
06-22	8173050015	MICHAEL J. FINDLAY	02/01/88-06/11/88	REFUND OF SECURITY DEPOSIT LESS $20.00 - HOLE IN WALL	80.00
06-22	8173050006	SEBASTIAN J GERACI	09/06/87-06/11/88	REFUND OF SECURITY DEPOSIT LESS $5.00 - CLOSET DOOR DAMAGE	95.00
06-22	8173050007	KEVIN D GOULD	02/01/88-06/11/88	REFUND OF SECURITY DEPOSIT LESS $5.00 - CLOSET DOOR DAMAGE	95.00
06-22	8173050008	GREGORY R JANES	02/01/88-06/11/88	REFUND OF SECURITY DEPOSIT LESS $5.00 - CLOSET DOOR DAMAGE	95.00
06-22	8173050009	CHRIS KEBER	09/06/87-06/11/88	REFUND OF SECURITY DEPOSIT LESS $75.00 - LOST 2 SETS KEYS BROKEN WING DOOR GLASS	25.00
06-22	8173050010	JENNIFER S KRAVITS	09/06/87-06/11/88	REFUND OF SECURITY DEPOSIT LESS $5.00 - CLOSET DOOR DAMAGE	95.00
06-22	8173050001	AUDREY KUYLEN	02/01/88-06/11/88	REFUND OF SECURITY DEPOSIT LESS $5.00 - CLOSET DOOR DAMAGE	95.00
06-22	8173050002	NICOLAS T MADUROS	09/06/87-06/11/88	REFUND OF SECURITY DEPOSIT LESS $25.00 - LOST KEYS	75.00
06-22	8173050003	MICHAEL A. NOPPENBERG	02/01/88-06/11/88	REFUND OF SECURITY DEPOSIT LESS $5.00 - CLOSET DOOR DAMAGE	95.00
06-22	8173050004	KEITH C. NORWALK	02/01/88-06/11/88	REFUND OF SECURITY DEPOSIT LESS $5.00 - CLOSET DOOR DAMAGE	95.00
06-22	8173050005	SCOTT A STENGGEL	02/01/88-06/11/88	REFUND OF SECURITY DEPOSIT LESS $5.00 - CLOSET DOOR DAMAGE	95.00
06-22	8173050016	BLAIR WHITNEY	02/01/88-06/11/88	REFUND OF SECURITY DEPOSIT LESS $5.00 - CLOSET DOOR DAMAGE	95.00
06-22	8174130001	CONGRESSIONAL DELI	05/24/88-06/10/88	REFRESHMENTS FOR PAGES' SOCIAL FUNCTIONS	262.58
06-22	8174130003	SARAH JONES	05/03/88	REPAIRS TO SENATE PAGE'S STERO DAMAGED IN USE AT PAGE SOCIAL FUNCTION	41.00
06-22	8174130002	DAVID E O'NEILL	05/28/88	SUPPLIES AND REFRESHMENTS PAGES' SOCIAL FUNCTIONS	30.39
06-23	8175180001	HEATHER M ACKERMAN	02/01/88-06/11/88	REFUND OF SECURITY DEPOSIT	100.00
06-23	8175180002	HEATHER JO ALBERTIE	09/06/87-06/11/88	REFUND OF SECURITY DEPOSIT	100.00
06-23	8175180003	NATHAN BELZER	09/06/87-06/11/88	REFUND OF SECURITY DEPOSIT	100.00
06-23	8175180004	LAURA BLAND	02/01/88-06/11/88	REFUND OF SECURITY DEPOSIT	100.00
06-23	8175180005	NICHOLAS G BLOSSER	09/06/87-06/11/88	REFUND OF SECURITY DEPOSIT	100.00
06-23	8175180006	RACHEL L. CAPLAN	02/01/88-06/11/88	REFUND OF SECURITY DEPOSIT	100.00
06-23	8175180007	AARON C CHANG	09/06/87-06/11/88	REFUND OF SECURITY DEPOSIT	100.00
06-23	8175180008	JULIE ANN CHERNE	09/06/87-06/11/88	REFUND OF SECURITY DEPOSIT	100.00
06-23	8175180010	TIFFANY CHU	09/06/87-06/11/88	REFUND OF SECURITY DEPOSIT	100.00
06-23	8175180009	DIOLINDA CICCARELI	02/01/88-06/11/88	REFUND OF SECURITY DEPOSIT	100.00
06-23	8175180011	ROSEANN M CORRIGAN	02/01/88-06/11/88	REFUND OF SECURITY DEPOSIT	100.00
06-23	8175180012	BENJAMIN K DARDEN	02/01/88-06/11/88	REFUND OF SECURITY DEPOSIT	100.00
06-23	8175180013	DANA R DROWN	02/01/88-06/11/88	REFUND OF SECURITY DEPOSIT	100.00
06-23	8175180014	LAWRENCE J DUDLEY	02/01/88-06/11/88	REFUND OF SECURITY DEPOSIT	100.00
06-23	8175180015	WENDY S EMMERT	09/06/87-06/11/88	REFUND OF SECURITY DEPOSIT	100.00
06-23	8175180043	CRYSTAL FAUBER	09/06/87-06/11/88	REFUND OF SECURITY DEPOSIT	100.00
06-23	8175180017	BRADLEY K FRITCHER	09/06/87-06/11/88	REFUND OF SECURITY DEPOSIT	100.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
PAGE REVOLVING FUND—Con.					
06-23	8175180018	SARAH GIBSON	02/01/88-06/11/88	REFUND OF SECURITY DEPOSIT	100.00
06-23	8175180019	MICHELLE GODFREY	02/01/88-06/11/88	REFUND OF SECURITY DEPOSIT	100.00
06-23	8175180020	MELISSA HO	02/01/88-06/11/88	REFUND OF SECURITY DEPOSIT	100.00
06-23	8175180021	JENNIFER L JAMES	02/01/88-06/11/88	REFUND OF SECURITY DEPOSIT	100.00
06-23	8175180022	JENNIFER C JOHNSON	02/01/88-06/11/88	REFUND OF SECURITY DEPOSIT	100.00
06-23	8175180023	SALATHIEL JOHNSON	02/01/88-06/11/88	REFUND OF SECURITY DEPOSIT	100.00
06-23	8175180024	MYLA M JOLLEY	02/01/88-06/11/88	REFUND OF SECURITY DEPOSIT	100.00
06-23	8175180025	JACQUELINE D. LAMI	02/01/88-06/11/88	REFUND OF SECURITY DEPOSIT	100.00
06-23	8175180026	AMY LIVINGSTON	09/06/87-06/11/88	REFUND OF SECURITY DEPOSIT	100.00
06-23	8175180027	ONDREA MADDOCK	02/01/88-06/11/88	REFUND OF SECURITY DEPOSIT	100.00
06-23	8175180028	VIANA M MARTINEZ	02/01/88-06/11/88	REFUND OF SECURITY DEPOSIT	100.00
06-23	8175180029	JILL L MORGAN	09/06/87-06/11/88	REFUND OF SECURITY DEPOSIT	100.00
06-23	8175180030	KATHERINE S NELSON	09/06/87-06/11/88	REFUND OF SECURITY DEPOSIT	100.00
06-23	8175180031	ERIC NEUBECKER	02/01/88-06/11/88	REFUND OF SECURITY DEPOSIT	100.00
06-23	8175180032	CAREY A O'CONNOR	02/01/88-06/11/88	REFUND OF SECURITY DEPOSIT	100.00
06-23	8175180033	SCOTT PEYSER	09/06/87-06/11/88	REFUND OF SECURITY DEPOSIT	100.00
06-23	8175180034	MARY PICKENS	02/01/88-06/11/88	REFUND OF SECURITY DEPOSIT	100.00
06-23	8175180035	DIANA QUINTERO	09/06/87-01/03/88	REFUND OF SECURITY DEPOSIT	100.00
06-23	8175180036	GRETCHEN A SCHLAFF	02/01/88-06/11/88	REFUND OF SECURITY DEPOSIT	100.00
06-23	8175180037	BETSY SILVA	02/01/88-06/11/88	REFUND OF SECURITY DEPOSIT	100.00
06-23	8175180038	BILLY STERN	09/06/87-06/11/88	REFUND OF SECURITY DEPOSIT	100.00
06-23	8175180041	ANDRA STOLL	02/01/88-06/11/88	REFUND OF SECURITY DEPOSIT	100.00
06-23	8175180042	KRISTEN E STUTZ	02/01/88-06/11/88	REFUND OF SECURITY DEPOSIT	100.00
06-23	8175180040	TODD WINICK	02/01/88-06/11/88	REFUND OF SECURITY DEPOSIT	100.00

EXPENDITURES FOR 2ND QUARTER

EXPENSES

PAGE REVOLVING FUND	53,858.17
TOTAL	**53,858.17**

TOTAL EXPENDITURES FOR 2ND QUARTER

EXPENSES

PAGE REVOLVING FUND	53,858.17

OFFICE OF THE ATTENDING PHYSICIAN

EXPENSES

04-07	8097130001	DISTRICT WHOLESALE DRUG	03/16/88	PHARMACY SERVICES	246.83
04-07	8097130002	Do	03/16/88	PHARMACY SERVICES	28.03
04-07	8097130003	Do	03/16/88	PHARMACY SERVICES	38.12
04-07	8097130004	Do	03/17/88	PHARMACY SERVICES	55.06
04-07	8097130005	Do	03/17/88	PHARMACY SERVICES	103.02
04-07	8097130006	Do	03/18/88	PHARMACY SERVICES	137.28
04-07	8097130007	Do	03/18/88	PHARMACY SERVICES	1.08
04-07	8097130008	Do	03/22/88	PHARMACY SERVICES	146.34
04-07	8097130009	Do	03/22/88	PHARMACY SERVICES	87.00
04-07	8097130010	Do	03/22/88	PHARMACY SERVICES	116.15
04-07	8097130011	Do	03/23/88	PHARMACY SERVICES	170.67
04-07	8097130012	Do	03/23/88	PHARMACY SERVICES	185.65
04-07	8097130013	Do	03/23/88	PHARMACY SERVICES	15.19
04-07	8097130014	Do	03/24/88	PHARMACY SERVICES	232.79
04-07	8097130015	Do	03/25/88	PHARMACY SERVICES	63.19
04-07	8097130016	Do	03/29/88	PHARMACY SERVICES	419.84
04-07	8097130017	Do	03/29/88	PHARMACY SERVICES	32.63
04-07	8097130018	Do	03/29/88	PHARMACY SERVICES	110.57
04-07	8097130019	Do	03/30/88	PHARMACY SERVICES	272.32
04-07	8097130020	Do	03/30/88	PHARMACY SERVICES	275.62
04-07	8097130021	Do	03/30/88	PHARMACY SERVICES	62.93
04-07	8097130023	Do	03/31/88	PHARMACY SERVICES	53.19
04-07	8097130024	Do	03/31/88	PHARMACY SERVICES	10.79
04-07	8097130025	Do	03/31/88	PHARMACY SERVICES	4.32
04-07	8097130033	Do	03/31/88	PHARMACY SERVICES	368.00
04-07	8097130032	MUYING H. DOW	03/16/88-03/31/88	REIMBURSEMENT OF PETTY CASH	65.62
04-07	8097130030	FACTS AND COMPARISONS	03/30/88	PUBLICATIONS, BOOKS, PERIODICALS (A-108-88)	99.50
04-07	8097130031	Do	03/30/88	HANDLING CHARGE	3.00
04-07	8097130028	FISHER SCIENTIFIC CO	03/29/88	RADIOLOGY SERVICES (A-117-88)	71.30
04-07	8097130029	Do	03/29/88	SHIPPING UPS	3.65
04-07	8097130027	SAF-T-1ST, INC.	03/29/88	LABORATORY SERVICES (A-120-88)	413.82
04-07	8097130026	W.S. MEDICAL SYSTEMS, INC	03/31/88	PHYSICAL THERAPY SERVICES (A-126-88)	56.00
04-20	8111160005	CLINTON E ADAMS	03/26/88-03/30/88	REIMBURSEMENT OF REGISTRATION FEE, 6TH NATIONAL CONFERENCE	140 00
04-20	8111160006	Do	03/26/88-03/30/88	PER DIEM X 5 DAYS @ 79.00/DAY	395.00
04-20	8111160007	Do	03/30/88	REIMBURSEMENT OF AIR FARE, ORLANDO, FLA TO WASH/DULLES (ONE WAY)	181.00
04-20	8111160002	AIR PRODUCTS & CHEMICALS	03/02/88	CLINICAL SERVICES - GENERAL (A-097-88)	15.00
04-20	8111160003	Do	03/16/88	CLINICAL SERVICES - GENERAL (A-112-88)	15.00
04-20	8111160004	AMERICAN AIRLINES	03/05/88-03/10/88	PROFESSIONAL TRAVEL (5100), DR. MICHAEL SENEFF DC-SLC-DC	396.00
04-20	8111160001	CAPITOL LAMINATIONS, INC	04/07/88	MINOR MEDICAL EQUIPMENT (A-116-88)	560.00
04-21	8112040031	DISTRICT WHOLESALE DRUG	03/29/88	PHARMACY SERVICES (ACCT #84200)	(55.68)

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Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-21	8112040010	Do	04/01/88	PHARMACY SERVICES (ACCT #84200)	572.46
04-21	8112040011	Do	04/01/88	PHARMACY SERVICES (ACCT #84200)	93.95
04-21	8112040012	Do	04/01/88	PHARMACY SERVICES (ACCT #84200)	162.40
04-21	8112040013	Do	04/01/88	PHARMACY SERVICES (ACCT #84200)	9.70
04-21	8112040014	Do	04/05/88	PHARMACY SERVICES (ACCT #84200)	123.42
04-21	8112040015	Do	04/05/88	PHARMACY SERVICES (ACCT #84200)	63.36
04-21	8112040016	Do	04/06/88	PHARMACY SERVICES (ACCT #84200)	449.67
04-21	8112040017	Do	04/06/88	PHARMACY SERVICES (ACCT #84200)	918.75
04-21	8112040018	Do	04/06/88	PHARMACY SERVICES (ACCT #84200)	39.06
04-21	8112040019	Do	04/07/88	PHARMACY SERVICES (ACCT #84200)	480.36
04-21	8112040020	Do	04/07/88	PHARMACY SERVICES (ACCT #84200)	247.99
04-21	8112040021	Do	04/07/88	PHARMACY SERVICES (ACCT #84200)	11.92
04-21	8112040022	Do	04/07/88	PHARMACY SERVICES (ACCT #84200)	118.66
04-21	8112040023	Do	04/12/88	PHARMACY SERVICES (ACCT #84200)	28.67
04-21	8112040024	Do	04/12/88	PHARMACY SERVICES (ACCT #84200)	34.46
04-21	8112040025	Do	04/12/88	PHARMACY SERVICES (ACCT #84200)	30.34
04-21	8112040026	Do	04/12/88	PHARMACY SERVICES (ACCT #84200)	3.61
04-21	8112040027	Do	04/13/88	PHARMACY SERVICES (ACCT #84200)	445.83
04-21	8112040028	Do	04/13/88	PHARMACY SERVICES (ACCT #84200)	112.69
04-21	8112040029	Do	04/14/88	PHARMACY SERVICES (ACCT #84200)	652.92
04-21	8112040030	Do	04/14/88	PHARMACY SERVICES (ACCT #84200)	122.20
04-21	8112040008	MUYING H. DOW	04/01/88-04/15/88	REIMBURSEMENT OF PETTY CASH	12.66
04-21	8112040007	DUPONT COMPANY	04/18/88	LABORATORY SERVICES (A-127-88)	1,514.40
04-21	8112040005	FISHER SCIENTIFIC CO	04/07/88	LABORATORY SERVICES (A-106-88)	298.00
04-21	8112040006	Do	04/07/88	SHIPPING/HANDLING	24.25
04-21	8112040009	FUTURE MEDICAL	04/12/88	LABORATORY SERVICES (A-123-88)	45.94
04-21	8112040001	HARPER & ROW PUBLISHERS	04/12/88	PUBLICATIONS, BOOKS, PERIODICALS (A-109-88)	25.50
04-21	8112040002	Do	04/12/88	POSTAGE & HANDLING	3.00
04-21	8112040003	WASHINGTON PHYSICIANS DIRECTORY	04/13/88	PUBLICATIONS, BOOKS, PERIODICALS (A-122-88)	197.50
04-21	8112040004	Do	04/13/88	SHIPPING	4.25
04-21	8112090009	CLINTON E ADAMS	04/01/88-04/30/88	ASST TO PHYSICIAN ALLOWANCE: LESS 20% INCOME TAX	160.00
04-21	8112090011	RICHARD BUMP	04/01/88-04/30/88	ASST TO PHYSICIAN ALLOWANCE: LESS 20% INCOME TAX	160.00
04-21	8112090013	ZANE BYERS	04/01/88-04/30/88	ASST TO PHYSICIAN ALLOWANCE: LESS 20% INCOME TAX	160.00
04-21	8112090010	MUYING H. DOW	04/01/88-04/30/88	ASST TO PHYSICIAN ALLOWANCE: LESS 20% INCOME TAX	160.00
04-21	8112090003	DAVID DULA	04/01/88-04/30/88	ASST TO PHYSICIAN ALLOWANCE: LESS 20% INCOME TAX	160.00
04-21	8112090001	GENE E EARLEY	04/01/88-04/30/88	ASST TO PHYSICIAN ALLOWANCE: LESS 20% INCOME TAX	160.00
04-21	8112090014	MICHAEL ELLEGOOD	04/01/88-04/30/88	ASST TO PHYSICIAN ALLOWANCE: LESS 20% INCOME TAX	160.00
04-21	8112090016	STAN GERDING	04/01/88 04/30/88	ASST TO PHYSICIAN ALLOWANCE: LESS 20% INCOME TAX	160.00
04-21	8112090007	ROBERT C.J. KRASNER, MD	04/01/88-04/30/88	ASST TO PHYSICIAN ALLOWANCE: LESS 20% INCOME TAX	480.00
04-21	8112090012	STEVEN M KUGLER	04/01/88-04/30/88	ASST TO PHYSICIAN ALLOWANCE: LESS 20% INCOME TAX	160.00
04-21	8112090004	RON KULPA	04/01/88-04/30/88	ASST TO PHYSICIAN ALLOWANCE: LESS 20% INCOME TAX	160.00
04-21	8112090006	WILLIAM M. NARVA	04/01/88-04/30/88	ASST TO PHYSICIAN ALLOWANCE: LESS 20% INCOME TAX	800.00
04-21	8112090002	CHRISTOPHER PICAUT	04/01/88-04/30/88	ASST TO PHYSICIAN ALLOWANCE: LESS 20% INCOME TAX	160.00
04-21	8112090008	MICHAEL G SENEFF	04/01/88-04/30/88	ASST TO PHYSICIAN ALLOWANCE: LESS 20% INCOME TAX	160.00
04-21	8112090015	GERALD SNOW	04/01/88-04/30/88	ASST TO PHYSICIAN ALLOWANCE: LESS 20% INCOME TAX	160.00
04-21	8112090005	DENNIS SPROUSE	04/01/88-04/30/88	ASST TO PHYSICIAN ALLOWANCE: LESS 20% INCOME TAX	160.00

04-22	8112120001	PHYSICAN'S DESK REFERENCE	09/30/87	PUBLICATIONS, BOOKS, PERIODICALS (A-237-87)	23.95
04-28	8119150001	WARNER LAMBERT CO	03/23/88	PHARMACY SERVICES (A-100-88)	279.89
04-30	8137880010	FEDERAL TAX WITHHELD	04/30/88	FOR PAYMENTS MADE IN THE MONTH OF APRIL 1988	880.00
05-05	8124400001	FUTURE MEDICAL	04/21/88	LABORATORY SERVICE (A-129-88)	39.74
05-05	8124400002	THE LANGER BIOMECHANICS GROUP	04/25/88	PHYSICAL THERAPY SERVICES (A-121-88)	71.25
05-05	8124400003	TRANS WORLD AIRLINES, INC.	04/25/88	PROFESSIONAL TRAVEL (5100), DR CLINTON ADAMS	153.50
05-11	8132410031	AIR PRODUCTS & CHEMICALS	04/07/88	CLINICAL SERVICES - GENERAL (A-125-88)	15.00
05-11	8132410017	CURTIN MATHESON SCIENTIFIC	03/14/88	LABORATORY SERVICES (A-115-88)	160.85
05-11	8132410018	Do	03/18/88	LABORATORY SERVICES	237.00
05-11	8132410019	Do	03/18/88	LABORATORY SERVICES	203.85
05-11	8132410020	Do	03/24/88	LABORATORY SERVICES	243.70
05-11	8132410021	Do	03/25/88	LABORATORY SERVICES	42.00
05-11	8132410025	Do	04/11/88	LABORATORY SERVICES	190.00
05-11	8132410024	Do	04/12/88	LABORATORY SERVICES	178.00
05-11	8132410023	Do	04/14/88	LABORATORY SERVICES (A-128-88)	348.50
05-11	8132410026	Do	04/18/88	LABORATORY SERVICE	88.55
05-11	8132410022	Do	04/19/88	LABORATORY SERVICES	42.00
05-11	8132410028	Do	04/19/88	LABORATORY SERVICES (A-131-88)	78.19
05-11	8132410001	DISTRICT WHOLESALE DRUG	04/19/88	PHARMACY SERVICES (ACCT #84200)	998.36
05-11	8132410002	Do	04/19/88	PHARMACY SERVICES	360.57
05-11	8132410003	Do	04/19/88	PHARMACY SERVICES	110.72
05-11	8132410004	Do	04/20/88	PHARMACY SERVICES	241.90
05-11	8132410005	Do	04/22/88	PHARMACY SERVICES	81.23
05-11	8132410006	Do	04/22/88	PHARMACY SERVICES	94.52
05-11	8132410007	Do	04/22/88	PHARMACY SERVICES	54.33
05-11	8132410008	Do	04/22/88	PHARMACY SERVICES	227.19
05-11	8132410009	Do	04/22/88	PHARMACY SERVICES	47.15
05-11	8132410033	Do	04/25/88	PHARMACY SERVICES	33.93
05-11	8132410011	Do	04/26/88	PHARMACY SERVICES	134.30
05-11	8132410012	Do	04/26/88	PHARMACY SERVICES	117.53
05-11	8132410013	Do	04/27/88	PHARMACY SERVICES	363.47
05-11	8132410014	Do	04/27/88	PHARMACY SERVICES	140.65
05-11	8132410015	Do	04/29/88	PHARMACY SERVICES	498.80
05-11	8132410016	Do	04/29/88	PHARMACY SERVICES	35.28
05-11	8132410032	MUYING H. DOW	04/16/88-04/30/88	REIMBURSEMENT OF PETTY CASH	114.05
05-11	8132410029	FISHER SCIENTIFIC CO	04/22/88	LABORATORY SERVICES (A-132-88)	199.50
05-11	8132410030	Do	04/22/88	SHIPPING/UPS	4.13
05-11	8132410027	GRUBBS PHARMACY	03/01/88-03/31/88	PHARMACY SERVICES	476.45
05-16	8134430004	FENTON'S UNIFORM FASHIONS, INC.	05/04/88	MISCELLANEOUS (A-141-88)	50.00
05-16	8134430001	GRUBBS PHARMACY	04/01/88-04/30/88	PHARMACY SERVICES	288.91
05-16	8134430006	MCNEIL PHARMACEUTICAL	04/29/88	PHARMACY SERVICES (A-137-88)	458.64
05-16	8134430005	RED BOOK/DRUG TOPICS	04/11/88	PUBLICATIONS-BOOKS-PERIODICALS-DRUG TOPICS	50.00
05-16	8134430002	TRANS MED INC.	04/18/88	MINOR MEDICAL EQUIPMENT (A-096-88)	193.60
05-16	8134430003	Do	04/18/88	SHIPPING	2.00
05-19	8139800004	CLINTON E ADAMS	05/01/88-05/31/88	ALLOWANCE: 200 LESS 20% INCOME TAX	160.00
05-19	8139800011	RICHARD BUMP	05/01/88-05/31/88	ASST TO PHYS ALLOWANCE: 200 LESS 20% INCOME TAX	160.00
05-19	8139800013	ZANE BYERS	05/01/88-05/31/88	ASST TO PHYS ALLOWANCE: 200 LESS 20% INCOME TAX	160.00
05-19	8139800005	MUYING H. DOW	05/01/88-05/31/88	ALLOWANCE: 200 LESS 20% INCOME TAX	160.00
05-19	8139800008	DAVID DULA	05/01/88-05/31/88	ASST TO PHYS ALLOWANCE: 200 LESS 20% INCOME TAX	160.00
05-19	8139800006	GENE E EARLEY	05/01/88-05/31/88	ASST TO PHYS ALLOWANCE: 200 LESS 20% INCOME TAX	160.00
05-19	8139800014	MICHAEL ELLEGOOD	05/01/88-05/31/88	ASST TO PHYS ALLOWANCE: 200 LESS 20% INCOME TAX	160.00
05-19	8139800016	STAN GERDING	05/01/88-05/31/88	ASST TO PHYS ALLOWANCE: 40.02 LESS 20% INCOME TAX	32.02
05-19	8139800002	ROBERT C.J. KRASNER, MD	05/01/88-05/31/88	ASST. TO PHYS. ALLOWANCE 600 LESS 20% INCOME TAX	480.00
05-19	8139800012	STEVEN M KUGLER	05/01/88-05/31/88	ASST TO PHYS ALLOWANCE: 200 LESS 20% INCOME TAX	160.00
05-19	8139800009	RON KULPA	05/01/88-05/31/88	ASST TO PHYS ALLOWANCE: 200 LESS 20% INCOME TAX	160.00
05-19	8139800001	WILLIAM M. NARVA	05/01/88-05/31/88	PHYSICIAN ALLOWANCE, 1,000 LESS 20% INCOME TAX	800.00

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Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-19	8139800007	CHRISTOPHER PICAUT	05/01/88-05/31/88	ASST TO PHYS ALLOWANCE. 200 LESS 20% INCOME TAX	160.00
05-19	8139800003	MICHAEL G SENEFF	05/01/88-05/31/88	ALLOWANCE. 200 LESS 20% INCOME TAX	160.00
05-19	8139800015	GERALD SNOW	05/01/88-05/31/88	ASST TO PHYS ALLOWANCE: 200 LESS 20% INCOME TAX	160.00
05-19	8139800010	DENNIS SPROUSE	05/01/88-05/31/88	ASST TO PHYS ALLOWANCE: 200 LESS 20% INCOME TAX	160.00
05-24	8144130005	FUTURE MEDICAL	05/06/88	LABORATORY SERVICES (A-133-88)	35.30
05-24	8144130001	WILLIAM M NARVA	05/06/88-05/08/88	REIMBURSEMENT OF REGISTRATION FEE, 65TH DERMATOLOGICAL CONFERENCE	125.00
05-24	8144130002	Do	05/06/88-05/08/88	REIMBURSEMENT OF PARKING FEE'S X 3 DAYS	19.00
05-24	8144130003	PHYSICIAN DIAGNOSTICS DIV	05/04/88	LABORATORY SERVICES (A-142-88)	180.06
05-24	8144130004	Do	05/04/88	SHIPPING/HANDLING	14.40
05-25	8145610002	CURTIN MATHESON SCIENTIFIC	05/09/88	LABORATORY SERVICES	348.70
05-25	8145610004	Do	05/10/88	LABORATORY SERVICES	54.51
05-25	8145610011	DISTRICT WHOLESALE DRUG	05/03/88	PHARMACY SERVICES	490.89
05-25	8145610012	Do	05/03/88	PHARMACY SERVICES	30.05
05-25	8145610013	Do	05/03/88	PHARMACY SERVICES	227.74
05-25	8145610015	Do	05/04/88	PHARMACY SERVICES	217.87
05-25	8145610016	Do	05/04/88	PHARMACY SERVICES	22.56
05-25	8145610017	Do	05/04/88	PHARMACY SERVICES	10.61
05-25	8145610018	Do	05/05/88	PHARMACY SERVICES	948.05
05-25	8145610019	Do	05/05/88	PHARMACY SERVICES	801.18
05-25	8145610021	Do	05/06/88	PHARMACY SERVICES	82.17
05-25	8145610022	Do	05/06/88	PHARMACY SERVICES	342.97
05-25	8145610023	Do	05/06/88	PHARMACY SERVICES	54.57
05-25	8145610032	Do	05/06/88	PHARMACY SERVICES	150.70
05-25	8145610024	Do	05/10/88	PHARMACY SERVICES	203.18
05-25	8145610025	Do	05/11/88	PHARMACY SERVICES	99.08
05-25	8145610026	Do	05/11/88	PHARMACY SERVICES	189.21
05-25	8145610027	Do	05/11/88	PHARMACY SERVICES	7.55
05-25	8145610028	Do	05/12/88	PHARMACY SERVICES	95.17
05-25	8145610029	Do	05/12/88	PHARMACY SERVICES	80.94
05-25	8145610030	Do	05/13/88	PHARMACY SERVICES	189.56
05-25	8145610031	Do	05/13/88	PHARMACY SERVICES	33.01
05-25	8145610006	DRUG PACKAGE, INC	05/13/88	PHARMACY SERVICES	453.12
05-25	8145610007	DUPONT COMPANY	05/16/88	LABORATORY SERVICES	2,334.70
05-25	8145610005	DYNA-MED	05/17/88	MINOR MEDICAL EQUIPMENT	275.00
05-25	8145610010	KLOMAN SURGICAL SUPPLY CO.	05/16/88	MINOR MEDICAL EQUIPMENT	105.00
05-25	8145610003	MERCK SHARP & DOHME	05/12/88	PHARMACY SERVICES	7,068.05
05-25	8145610001	THE LANGER BIOMECHANICS GROUP	04/20/88	PHYSICAL THERAPY SERVICES	144.25
05-25	8145610008	TRANS MED INC.	05/17/88	MINOR MEDICAL EQUIPMENT	525.00
05-25	8145610009	Do	05/17/88	SHIPPING	7.44
05-25	8146130004	ZANE BYERS	05/14/88-05/15/88	REIMB OF REGISTRATION FEE, EMS CARE 88	55.00
05-25	8146130005	Do	05/14/88-05/15/88	MILEAGE, DALE CITY, VA TO BALT, MD AND RETURN, 380 @ .21/MI	79.80
05-25	8146130006	Do	05/14/88-05/15/88	ACTUAL MEAL COSTS	10.92
05-25	8146130009	MUYING H. DOW	05/01/88-05/15/88	REIMB OF PETTY CASH	70.82
05-25	8146130001	MICHAEL ELLEGOOD	05/14/88-05/15/88	REIMB OF REGISTRATION FEE, EMS CARE 88	50.00
05-25	8146130002	Do	05/14/88-05/15/88	MILEAGE, CHANTILLY, VA TO BALT, MD AND RETURN, 324 @ .21/MI	68.04
05-25	8146130003	Do	05/14/88-05/15/88	ACTUAL MEAL COSTS	17.74

05-25	8146130007	STEVEN M KUGLER	05/14/88–05/15/88	REIMB OF REGISTRATION FEE, EMS CARE 88	55.00
05-25	8146130008	Do	05/14/88–05/15/88	MILEAGE, GERMANTOWN, MD TO BALT, MD AND RETURN, 206 MI @ .21	43.26
05-25	8146680001	BAUMGARTEN COMPANY OF WASHINGTON	05/13/88	MISCELLANEOUS (A-144-88)	16.40
05-25	8146680002	Do	05/13/88	UPS AND HANDLING	2.60
05-27	8147880001	AMERICAN HEART ASSOCIATION, INC	04/18/88	PUBLICATIONS, BOOKS, PERIODICALS (A-118-88)	36.64
05-31	8154990010	FEDERAL TAX WITHHELD	05/31/88	PAYMENTS FOR THE MONTH OF MAY 1988	848.00
06-10	8161660013	AIR PRODUCTS & CHEMICALS	05/02/88	CLINICAL SERVICES - GENERAL	15.00
06-10	8161660020	CAPITOL HILL HOSPITAL	02/04/88	LABORATORY SERVICES	118.00
06-10	8161660007	CAPITOL LAMINATIONS, INC	06/06/88	CLINICAL SERVICES - GENERAL	42.50
06-10	8161660008	Do	06/06/88	UPS	3.00
06-10	8161660016	CURTIN MATHESON SCIENTIFIC	05/11/88	LABORATORY SERVICES	78.60
06-10	8161660017	Do	05/11/88	LABORATORY SERVICES	36.40
06-10	8161660011	Do	05/25/88	LABORATORY SERVICES	559.40
06-10	8161660012	Do	05/25/88	LABORATORY SERVICES	77.68
06-10	8161660010	Do	06/03/88	LABORATORY SERVICES	41.18
06-10	8161660021	DISTRICT WHOLESALE DRUG	05/17/88	PHARMACY SERVICES	311.22
06-10	8161660022	Do	05/17/88	PHARMACY SERVICES	22.50
06-10	8161660023	Do	05/17/88	PHARMACY SERVICES	70.41
06-10	8161660024	Do	05/18/88	PHARMACY SERVICES	77.16
06-10	8161660025	Do	05/18/88	PHARMACY SERVICES	19.26
06-10	8161660026	Do	05/19/88	PHARMACY SERVICES	285.96
06-10	8161660027	Do	05/19/88	PHARMACY SERVICES	140.65
06-10	8161660028	Do	05/19/88	PHARMACY SERVICES	65.68
06-10	8161660029	Do	05/20/88	PHARMACY SERVICES	214.95
06-10	8161660030	Do	05/24/88	PHARMACY SERVICES	347.16
06-10	8161660031	Do	05/24/88	PHARMACY SERVICES	318.60
06-10	8161660032	Do	05/24/88	PHARMACY SERVICES	25.15
06-10	8161660033	Do	05/26/88	PHARMACY SERVICES	477.18
06-10	8161660034	Do	05/26/88	PHARMACY SERVICES	69.01
06-10	8161660035	Do	05/27/88	PHARMACY SERVICES	197.60
06-10	8161660036	Do	05/27/88	PHARMACY SERVICES	48.10
06-10	8161660038	Do	05/31/88	PHARMACY SERVICES	111.98
06-10	8161660039	Do	05/31/88	PHARMACY SERVICES	63.05
06-10	8161660041	Do	05/31/88	PHARMACY SERVICES	315.04
06-10	8161660040	MUYING H. DOW	05/16/88–05/31/88	REIMBURSEMENT OF PETTY CASH	113.15
06-10	8161660018	DYNA MED	06/06/88	CLINICAL SERVICES - GENERAL	68.50
06-10	8161660002	GRUBBS PHARMACY	05/01/88–05/31/88	PHARMACY SERVICES	503.13
06-10	8161660019	LANGER ORTHOTIC LABORATORY, INC	06/06/88	PHYSICAL THERAPY SERVICES	64.00
06-10	8161660009	PROCTOR & GAMBLE DISTRIBUTING COMPANY	06/03/88	PHARMACY SERVICES	1,016.32
06-10	8161660015	RORER CONSUMER PHARM	06/03/88	PHARMACY SERVICES	222.85
06-10	8161660014	RYDELLE LABORATORIES, INC	06/03/88	PHARMACY SERVICES	303.56
06-10	8161660001	THE SIMON X-RAY CO	05/19/88	MINOR MEDICAL EQUIPMENT	1,700.00
06-10	8161660005	TRANS MED INC	05/26/88	MINOR MEDICAL EQUIPMENT	263.53
06-10	8161660006	Do	05/26/88	SHIPPING	3.59
06-10	8161660003	Do	05/27/88	LABORATORY SERVICES	85.00
06-10	8161660004	Do	05/27/88	SHIPPING	2.72
06-16	8167180015	CLINTON E ADAMS	06/01/88–06/30/88	ALLOWANCE: $200.00 LESS 20% INCOME TAX	160.00
06-16	8167180001	RICHARD BUMP	06/01/88–06/30/88	ALLOWANCE: $200.00 LESS 20% INCOME TAX	160.00
06-16	8167180003	ZANE BYERS	06/01/88–06/30/88	ALLOWANCE: $200.00 LESS 20% INCOME TAX	160.00
06-16	8167180016	MUYING H. DOW	06/01/88–06/30/88	ALLOWANCE: $200.00 LESS 20% INCOME TAX	160.00
06-16	8167180019	DAVID DULA	06/01/88–06/30/88	ALLOWANCE: $133.40 LESS 20% INCOME TAX	106.72
06-16	8167180004	GENE E EARLEY	06/01/88–06/30/88	ALLOWANCE: $200.00 LESS 20% INCOME TAX	160.00
06-16	8167180009	MICHAEL ELLEGOOD	06/01/88–06/30/88	ALLOWANCE: $200.00 LESS 20% INCOME TAX	160.00
06-16	8167180008	JOHNSON KATRINA	06/01/88–06/30/88	ALLOWANCE: 200.00 LESS 20% INCOME TAX	160.00
06-16	8167180013	ROBERT C.J. KRASNER, MD	06/01/88–06/30/88	ALLOWANCE: $600.00 LESS 20% INCOME TAX	480.00
06-16	8167180002	STEVEN M KUGLER	06/01/88–06/30/88	ALLOWANCE: $200.00 LESS 20% INCOME TAX	160.00

OFFICE OF THE ATTENDING PHYSICIAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-16	8167180018	ROY KULPA	06/01/88-06/30/88	ALLOWANCE: $200.00 LESS 20% INCOME TAX	160.00
06-16	8167180012	WILLIAM M. NARVA	06/01/88-06/30/88	ALLOWANCE: $1,000.00 LESS 20% INCOME TAX	800.00
06-16	8167180005	CHRISTOPHER PICAUT	06/01/88-06/30/88	ALLOWANCE: $200.00 LESS 20% INCOME TAX	160.00
06-16	8167180014	MICHAEL G SENEFF	06/01/88-06/30/88	ALLOWANCE: $200.00 LESS 20% INCOME TAX	160.00
06-16	8167180006	DENNIS SPROUSE	06/01/88-06/30/88	ALLOWANCE: $200.00 LESS 20% INCOME TAX	160.00
06-16	8167180017	WOLF ERIC	06/01/88-06/30/88	ALLOWANCE: $200.00 LESS 20% INCOME TAX	160.00
06-23	8174160029	AMERICAN JOURNAL OF NURSING CO	06/13/88	PUBLICATIONS, BOOKS, PERIODICALS	17.97
06-23	8174160032	DELTA AIR LINES INC	06/01/88-06/05/88	PROFESSIONAL TRAVEL (5100), CHRISTOPHER PICAUT	320.00
06-23	8174160001	DISTRICT WHOLESALE DRUG	06/01/88	PHARMACY SERVICES (ACCT #84200)	147.00
06-23	8174160002	Do	06/01/88	PHARMACY SERVICES (ACCT #84200)	43.49
06-23	8174160003	Do	06/01/88	PHARMACY SERVICES (ACCT #84200)	34.91
06-23	8174160004	Do	06/02/88	PHARMACY SERVICES (ACCT #84200)	119.59
06-23	8174160005	Do	06/02/88	PHARMACY SERVICES (ACCT #84200)	11.25
06-23	8174160006	Do	06/02/88	PHARMACY SERVICES (ACCT #84200)	157.49
06-23	8174160007	Do	06/03/88	PHARMACY SERVICES (ACCT #84200)	116.50
06-23	8174160008	Do	06/03/88	PHARMACY SERVICES (ACCT #84200)	32.63
06-23	8174160009	Do	06/03/88	PHARMACY SERVICES (ACCT #84200)	173.24
06-23	8174160010	Do	06/07/88	PHARMACY SERVICE (ACCT #84200)	91.79
06-23	8174160011	Do	06/07/88	PHARMACY SERVICE (ACCT #84200)	125.64
06-23	8174160012	Do	06/08/88	PHARMACY SERVICE (ACCT #84200)	500.11
06-23	8174160013	Do	06/08/88	PHARMACY SERVICE (ACCT #84200)	182.12
06-23	8174160014	Do	06/08/88	PHARMACY SERVICE (ACCT #84200)	10.60
06-23	8174160015	Do	06/09/88	PHARMACY SERVICE (ACCT #84200)	136.79
06-23	8174160016	Do	06/09/88	PHARMACY SERVICE (ACCT #84200)	46.31
06-23	8174160017	Do	06/09/88	PHARMACY SERVICE (ACCT #84200)	32.97
06-23	8174160018	Do	06/10/88	PHARMACY SERVICE (ACCT #84200)	218.21
06-23	8174160019	Do	06/14/88	PHARMACY SERVICE (ACCT #84200)	299.09
06-23	8174160020	Do	06/14/88	PHARMACY SERVICE (ACCT #84200)	66.37
06-23	8174160021	Do	06/15/88	PHARMACY SERVICE (ACCT #84200)	503.41
06-23	8174160022	Do	06/15/88	PHARMACY SERVICE (ACCT #84200)	23.33
06-23	8174160023	Do	06/15/88	PHARMACY SERVICE (ACCT #84200)	13.08
06-23	8174160031	MUYING H DOW	06/01/88-06/15/88	REIMBURSEMENT OF PETTY CASH	21.66
06-23	8174160028	DUPONT COMPANY	06/13/88	LABORATORY SERVICES (A-164-88)	3,039.48
06-23	8174160026	CHRISTOPHER PICAUT	06/01/88-06/05/88	REIMBURSEMENT OF REGISTRATION FEE, INTERNATIONAL CONGRESS 88	175.00
06-23	8174160027	Do	06/01/88-06/05/88	PER DIEM X 5 DAYS @ $75.00/DAY	375.00
06-23	8174160024	TREND SCIENTIFIC, INC	06/08/88	LABORATORY SERVICES (A-166-88)	32.00
06-23	8174160025	Do	06/08/88	FREIGHT	1.90
06-23	8174160030	U S NEWS & WORLD REPORT	06/13/88	PUBLICATIONS, BOOKS, PERIODICALS (A-130-88)	34.00
06-28	8180040002	CHICAGO MEDICAL EQUIPMENT COMPANY	06/17/88	PHYSICAL THERAPY SERVICES (A-175-88)	45.52
06-28	8180040003	Do	06/17/88	POSTAGE & HANDLING	3.59
06-28	8180040005	CURTIN MATHESON SCIENTIFIC	06/16/88	LABORATORY SERVICES (A-173-88)	68.25
06-28	8180040006	FENTON'S UNIFORM FASHIONS, INC	06/16/88	MISCELLANEOUS (A-171-88)	50.00
06-28	8180040004	FUTURE MEDICAL	06/13/88	LABORATORY SERVICES (A-157-88)	45.94
06-28	8180040001	Do	06/16/88	LABORATORY SERVICES (A-174-88)	30.63
06-29	8180440001	ARTCRAFT BADGE & SIGN CO	06/23/88	MISCELLANEOUS (A-180-88)	6.04
06-29	8180440006	DUPONT COMPANY	06/21/88	LABORATORY SERVICES (A-181-88)	166.80

06-29	8180440002	FUTURE MEDICAL	05/26/88	LABORATORY SERVICES (A-147-88)	28.19
06-29	8180440005	KLOMAN SURGICAL SUPPLY CO	06/14/88	MINOR MEDICAL EQUIPMENT (A-168-88)	21.00
06-29	8180440003	TRANS MED INC	06/16/88	MINOR MEDICAL EQUIPMENT (A-177-88)	1,409 95
06-29	8180440004	Do	06/16/88	SHIPPING	7.50
06-30	8182010001	FUTURE MEDICAL	06/23/88	LABORATORY SERVICES	13 56
06-30	8190950007	FEDERAL TAX WITHHELD	06/30/88	FOR PAYMENTS MADE IN THE MONTH OF JUNE 1988	866.68

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICE OF THE ATTENDING PHYSICIAN 67,161.82

ADJUSTMENTS/REFUNDS

EXPENSES

03-30	8139990006	WRIGHT LINE, INC.	03/23/88	REFUND DUE TO AN INCORRECT PAYEE	(279.89)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICE OF THE ATTENDING PHYSICIAN ..... (279.89)

TOTAL **66,881.93**

TOTAL EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICE OF THE ATTENDING PHYSICIAN 66,881.93

ALLOWANCES AND EXPENSES

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS

EXPENSES

04-06	8089410001	ESSEX LINOLEUM & CARPET CO	09/23/87	FOR THE INSTALLATION OF CARPET IN THE DISTRICT OFFICE	1,315.05
04-06	8090170001	AT&T INFORMATION SYSTEMS	02/04/88-03/03/88	ACCT. #0013-96309-17, OFFICIAL LINE 918/423-7710	26.73
04-06	8090170002	GENERAL SERVICES ADMIN	02/01/88-02/29/88	FTS LINE 745-7150, CUSTOMER NO. 739088	228.95
04-06	8090260001	CASCADE COMPUTER MAINTENANCE	10/02/87-02/02/88	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	379.10
04-06	8090260007	DANIEL SHAFFER'S, INC.	02/19/88	FOR THE INSTALLATION OF CARPET	95.00
04-06	8090260003	G.W. BLANCHARD COMPANY	02/11/88	FOR THE PURCHASE OF SUPPLIES FOR CLEANING OF HOUSE OWNED EQUIPMENT	420 00
04-06	8090260005	IBM	02/26/88	FOR THE PURCHASE OF IBM MAINTENANCE MANUALS	32.00
04-06	8090260009	KMART	12/22/87	FOR THE PURCHASE OF THREE SHELVES	71 88
04-06	8090260011	MAX BLAU CONTRACT FURNITURE	12/28/87	FOR THE PURCHASE OF ONE (FIVE) DRAWER FILE CABINET	225.00
04-06	8090260008	MCDONALD DRAPERIES, INC.	02/18/88	FOR THE PURCHASE OF FIVE PAIRS OF DRAPERIES W/INSTALLATION	577.42
04-06	8090260002	RICOH CORPORATION	02/01/88-02/29/88	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTER EQUIPMENT	485.90
04-06	8090260010	RISHEL	10/21/87-12/04/87	FOR THE PURCHASE OF ONE CREDENZA AND THREE MOBILE TABLES	1,109.00
04-06	8090260004	VIRGINIA PACKAGING CO.	02/05/88	FOR THE PURCHASE OF PARTS TO REPAIR HOUSE OWNED EQUIPMENT	1,054.44
04-06	8090260006	XEROX CORPORATION	10/05/87-11/30/87	FOR THE PURCHASE OF PARTS TO REPAIR HOUSE OWNED EQUIPMENT	277 76
04-06	8090270001	WEST PUBLISHING COMPANY	03/25/88	U.S. CODE ANNOTATED, TITLE 42, APPENDIX REG AND TITLE 42 APPENDIX INDEX 1988. 337 SETS @ 18.50 PER SET.	6,234.50
04-06	8090270002	HAROLD WILLS	03/18/88-03/20/88	REIMBURSEMENT OF TRAVEL EXPENSES PER TRAVEL ORDER 100-88-28, DATED 3/17/88 (DC-PARSIPPANY, NY-DC).	313 71
04-06	8090280011	DATA PROCESSING DESIGN	09/29/87	FOR THE PURCHASE OF SOFTWARE	8,008.25
04-06	8090280012	G F C MANUFACTURING CO., INC	08/07/87	FOR THE PURCHASE OF TWO LAMPS	48.10
04-06	8090280002	HARRIS/3M COMPANY	06/01/87-09/30/87	FOR THE MONTHLY RENTAL OF PHOTOCOPIERS	287.20
04-06	8090280007	INTERAMERICA	08/06/87	FOR THE PURCHASE OF COMPUTER EQUIPMENT	24,168.00
04-06	8090280014	MONTGOMERY FURNITURE CO	08/07/87	FOR THE PURCHASE OF ONE LOVESEAT	342.20
04-06	8090280003	MOTOROLA CREDIT CORP	02/01/87-02/28/87	FOR THE MONTHLY RENTAL OF CELLULAR PHONES	98.60

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-06	8090280004	PITNEY BOWES	10/01/86-09/30/87	FOR THE MONTHLY RENTAL OF A PHOTOCOPIER AND TRANSCEIVERS	607.50
04-06	8090280015	R&G AFFILIATES, INC.	08/11/87	FOR THE PURCHASE OF SIX CHAIRS	2,178.87
04-06	8090280016	RISHEL	08/25/87	FOR THE PURCHASE OF ONE CREDENZA	411.40
04-06	8090280008	SPARTAN CORPORATION	09/17/87	FOR THE PURCHASE OF ONE ANSWERING MACHINE	163.96
04-06	8090280005	SYNON, INC	08/01/87-08/31/87	FOR THE MONTHLY RENTAL OF MODEMS	120.00
04-06	8090280009	Do	09/17/87	FOR THE PURCHASE OF ONE TRACTOR	61.25
04-06	8090280006	TERMINAL NETWORK SALES CORPORATION	07/01/87-09/30/87	FOR THE MONTHLY RENTAL OF TERMINALS AND ACCESSORIES	113.86
04-06	8090280001	XEROX CORPORATION	01/14/87-08/26/87	FOR THE PURCHASE OF SIX PHOTOCOPIERS WITH ACCESSORIES	16,351.00
04-06	8090280010	Do	07/17/87	FOR THE PURCHASE OF ONE PRINTER	4,005.00
04-06	8090290001	AMERICAN OFFICE EQUIPMENT	12/03/87	CHAIR FOR THE ROCKINGHAM DISTRICT OFFICE, DISTRICT OFFICE EXPENSE	379.00
04-06	8090290002	HARPER BROTHERS	02/22/88	FURNITURE FOR GREENVILLE SC DISTRICT OFFICE	2,929.50
04-06	8090290003	Do	02/22/88	FURNITURE FOR GREENVILLE SC DISTRICT OFFICE	1,853.44
04-06	8091130004	AT&T DIRECT SOURCEBOOK	02/16/88	TELEPHONE EQUIPMENT FOR SYSTEM 85 INSTALLATIONS	30.00
04-06	8091130002	AT&T INFORMATION SYSTEMS	12/02/87	TELEPHONE EQUIPMENT FOR SYSTEM 85 INSTALLATIONS	5,168.00
04-06	8091130001	Do	01/02/88	PO#OTS-88-0001, OTS-88-0005 TELEPHONE EQUIPMENT FOR SYSTEM 85 INSTALLATIONS ACCT#980000002393.	792.63
04-06	8091130003	Do	02/08/88-03/07/88	TELEPHONE EQUIPMENT FOR SYSTEM 85 INSTALLATIONS	8,156.32
04-06	8091720001	Do	10/02/87-11/01/87	EQUIPMENT CHARGES FOR COMMITTEES (1002 & 3000'S BACS)	130,273.02
04-06	8091740004	Do	02/01/88-02/29/88	LEASED TELEPHONE EQUIPMENT ACCOUNT #0015-26228-17	127.37
04-06	8091740005	GENERAL SERVICES ADMIN	02/01/88-02/29/88	MONTHLY TELEPHONE SERVICE FOR (617) 565-4000, 565-4001, AND 565-4002	75.00
04-06	8091740001	MULTICOM INCORPORATED	02/01/88-02/29/88	TONE PAGER RENTAL AND BELLBOY SERVICE ACCT #611348-R1	19.00
04-06	8091740002	NEW ENGLAND TELEPHONE	02/03/88-03/02/88	MONTHLY TELEPHONE SERVICE FOR (617) 742-5231	25.44
04-06	8091740003	Do	02/03/88-03/02/88	AT&T COMMUNICATIONS	63.25
04-06	8095040002	JULES PRINTING & STATIONERY	03/16/88	2 314CPK FILE CABINETS AT $224.50	449.00
04-06	8095040001	OFFICE EQUIPMENT CO	02/08/88	(1) 3-SHELF BOOKCASE FOR DISTRICT OFFICE OFFICIAL USE	108.00
04-06	8095050001	GENERAL SERVICES ADMIN	02/01/88-02/29/88	FTS SERVICE FOR THE REPUBLICAN RESEARCH CMTE.	30.00
04-06	8095050002	Do	02/01/88-02/29/88	FTS SERVICE FOR THE REPUBLICAN POLICY CMTE	15.00
04-06	8095050003	Do	02/01/88-02/29/88	FTS SERVICE FOR THE REPUBLICAN CONFERENCE	15.00
04-06	8095240001	WANG LABORATORIES, INC	08/28/87	ONE SYSTEM UNIT W/ACCESSORIES, EIGHT WORKSTATIONS, THREE INTERNAL WORKSTATIONS, AND ONE PRINTER.	34,181.00
04-06	8097050001	RONALD PORTER	03/31/88	REISSUED CHECK	898.09
04-06	8097060001	GEORGE MILLER	03/10/88-03/15/88	REISSUED CHECK	543.45
04-06	8097110001	JULIA R BLATT	03/31/88	REISSUED CHECK	1,025.88
04-06	8097110003	ANNA RAMIREZ	03/31/88	REISSUED CHECK	1,648.44
04-07	8091400001	LEGIS-LATE	03/04/88-03/04/89	COMPUTER SERVICES	4,600.00
04-07	8096010002	FEDERAL EXPRESS CORP.	02/24/88	FEDERAL EXPRESS SERVICE	14.00
04-07	8096010003	Do	02/24/88	FEDERAL EXPRESS SERVICE	14.00
04-07	8096010004	Do	02/25/88	FEDERAL EXPRESS SERVICE	25.75
04-07	8096010005	Do	02/26/88	FEDERAL EXPRESS SERVICE	20.25
04-07	8096010001	Do	03/04/88	FEDERAL EXPRESS SERVICE	17.25
04-07	8096010006	MOBILE MICROFILMING CORP	02/12/88-03/14/88	MICROFILM SERVICES	404.15
04-07	8096070001	THE NEWARK STAR LEDGER	04/01/88-03/30/89	ANNUAL NEWSPAPER SUBSCRIPTION RENEWAL FOR SPEAKER'S LOBBY	350.00
04-07	8096080001	WEST PUBLISHING COMPANY	02/26/88	TITLE VOLUMES #1-5 U.S. CODE	51.00
04-07	8096090001	DIGITAL EQUIPMENT CORPORATION	09/24/87	FOR THE PURCHASE OF TWO COMPUTER SYSTEMS	140,752.59

04-07	8096110001	FUJITSU IMAGING SYSTEMS	01/01/88–01/31/88	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS	10,828.53
04-07	8096120001	AT&T INFORMATION SYSTEMS	12/06/86–08/01/87	EQUIPMENT CHARGES FOR COMMITTEE BILL BAC 3150, CLERK OF THE HOUSE	449.52
04-07	8096120002	Do	08/02/87–08/17/87	EQUIPMENT CHARGES FOR COMMITTEE BILL BAC 3150, CLERK OF THE HOUSE	8.56
04-07	8098020001	BELL ATLANTIC MOBILE SYSTEMS	11/28/87–02/28/88	FOR THE MONTHLY USAGE OF A MOBILE PHONE	1,416.85
04-07	8098210001	KEVIN V O'LEARY	03/31/88	REISSUED CHECK	1,973.02
04-07	8098220001	EDWARD JOHNSON	03/31/88	REISSUED CHECK	1,955.19
04-07	8098710001	D LEE FORSGREN	03/31/88	REISSUED CHECK	1,349.52
04-08	8098110003	AT&T INFORMATION SYSTEMS	11/02/87–12/01/87	EQUIPMENT CHARGES FOR COMMITTEES (1002 & 3000'S)	123,736.27
04-08	8098110001	Do	12/02/87–01/01/88	LEASE FOR SYSTEM 85 ANALOG CIRCUIT PACKS REQUIRED FOR PHASED TELE CONVERSION & FOR RAYBURN RISER WIRING.	37,144.00
04-08	8098110002	Do	01/02/88–02/01/88	LEASE: SYSTEM 85 ANALOG CIRCUIT PACKS REQUIRED FOR PHASE TELE CONV & MISC FIBER OPTIC CABLES/ CROSS CNTS.	34,540.00
04-08	8098110008	Do	02/02/88–03/01/88	EQUIPMENT CHARGES FOR ARCHITECT OF THE CAPITOL, 2ND & D STS, SW	991.00
04-08	8098110007	Do	02/06/88–03/05/88	EQUIPMENT CHARGES FOR MERLIN SYSTEM IN FINANCE OFFICE	1,145.50
04-08	8098110006	C & P OF MARYLAND	01/20/88–02/19/88	LOCAL SERVICE CHARGES FOR CAP POLICE - 501 1ST ST SE	67.21
04-08	8098110004	LANIER BUSINESS PRODUCTS, INC.	02/01/88–02/29/88	MONTHLY CHARGES FOR LANIER SERIES TELEPHONE SYSTEM FOR OFFICE EQUIPMENT SERVICES	397.24
04-08	8098110005	Do	03/01/88–03/31/88	MONTHLY CHARGES FOR LANIER SERIES TELEPHONE SYSTEM FOR OFFICE EQUIPMENT SERVICES	397.24
04-08	8099010001	CORINNE CARDIEL	03/31/88	REISSUED CHECK	1,438.23
04-11	8098170001	HRD PRESS	02/12/88	PAGE SCHOOL - PUBLICATION	13.85
04-11	8098170002	SPIRIT OF 76 TOURS	03/01/88	PAGE SCHOOL - TRANSPORTATION	1,000.00
04-11	8098170003	THE TROVER SHOPS OF WASHINGTON	03/30/88	PAGE SCHOOL - PUBLICATION	90.00
04-11	8098190001	PRESS ASSOCIATION INC	09/25/87	CLERK OFFICE - WIRE SERVICE - MARCH 1988	456.10
04-11	8098240002	PATRICIA A CAULFIELD	03/26/88	REIMBURSEMENT FOR REGISTRATION FEES FOR WORKSHOP ON COOPERATIVE EDUCATION - BUDGET CODE 2.6	35.00
04-11	8098240001	SUPERINTENDENT OF DOCUMENTS	03/11/88	RENEW SUBSCRIPTION TO HUMANITES FOR ONE YEAR	9.00
04-11	8098270001	THE AT&T CATALOG	03/16/88	TELEPHONE EQUIPMENT FOR SYSTEM 85 INSTALLATIONS	14,341.84
04-11	8098810001	JACK SIEGLOCK	02/13/88	REIMBURSEMENT FOR PURCHASE OF REFRIGERATOR FOR STOCKTON DISTRICT OFFICE	211.99
04-11	8098820001	IBM	12/15/86–09/18/87	FOR THE PURCHASE OF FOUR (4) PRINTER/TYPEWRITERS WITH ACCESSORIES	3,045.00
04-11	8099740001	MOTOROLA CELLULAR SERVICES, INC.	03/01/88–03/31/88	CHARGES FOR CELLULAR SERVICE MAJORITY WHIP'S OFFICE - 202-374-4946	70.76
04-11	8099740003	Do	03/01/88–03/31/88	CHARGES FOR CELLULAR SERVICE MAJORITY WHIP'S OFFICE, 202-374-4947	50.93
04-11	8099740004	Do	03/01/88–03/31/88	CHARGES FOR CELLULAR SERVICE MAJORITY LEADER'S OFFICE, 202-374-4471	55.76
04-11	8099750001	FEDERAL EXPRESS CORP.	03/18/88	EXPRESS MAIL SERVICE	16.00
04-11	8099750003	Do	03/25/88	EXPRESS MAIL SERVICE	9.75
04-11	8099750004	STEVEN R ROSS	03/29/88–03/30/88	REIMBURSEMENT OF TRAVEL EXPENSES PER TRAVEL ORDER 100-88-39, DATED 3-31-88 (DC-NY,NY-DC)	343.77
04-11	8099750005	CHARLES TIEFER	03/29/88–03/30/88	REIMBURSEMENT OF TRAVEL EXPENSES PER TRAVEL ORDER 100-88-40, DATED 3-31-88 (DC-NY,NY-DC)	276.90
04-11	8099750002	WEST PUBLISHING COMPANY	03/21/88	USAGE OF WESTLAW DURING THE MONTH OF FEBRUARY	407.55
04-11	8099780018	BENCHMARK SYSTEMS, INC	02/02/88–02/24/88	FOR THE PURCHASE OF THREE MODEMS AND TWO FILTERS	1,377.00
04-11	8099780019	COMPUCOM SYSTEMS	11/23/87–01/21/88	FOR THE PURCHASE OF TWO INTERNAL MODEMS	844.00
04-11	8099780012	Do	01/12/88–02/02/88	FOR THE PURCHASE OF TWO HAYES 1200B SMARTMODEMS	844.00
04-11	8099780011	FALCON MICROSYSTEMS, INC.	01/11/88	FOR THE PURCHASE OF ONE LAZERWRITER PLUS PRINTER	4,104.00
04-11	8099780002	FUJITSU IMAGING SYSTEMS	01/07/88–03/02/88	FOR THE PURCHASE OF TWO TRANSCEIVERS INT HE DISTRICT OFFICE	3,358.00
04-11	8099780003	GESTETNER CORPORATION	12/03/87	FOR THE PURCHASE OF ONE PHOTOCOPIER IN THE DISTRICT OFFICE	1,070.00
04-11	8099780009	IBM	12/01/87–12/30/87	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	3,396.00
04-11	8099780020	Do	01/05/88–01/22/88	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	1,269.00
04-11	8099780014	INMAC CORPORATION	01/26/88	FOR THE PURCHASE OF ONE 2643-6 ADJUSTABLE KEYBOARD SHELF	176.35
04-11	8099780017	INTELLIGENT SOLUTIONS	01/12/88	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	1,335.00
04-11	8099780010	INTERAMERICA	12/21/87–01/14/88	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	4,653.00
04-11	8099780016	KONICA BUSINESS MACHINES	02/22/88	FOR THE PURCHASE OF ONE PHOTOCOPIER W/STAND	2,989.00
04-11	8099780013	MICRO RESEARCH INDUSTRIES	01/14/88–01/29/88	FOR THE PURCHASE OF ONE PRINTER, ONE DRIVER, ONE COMPUTER, AND ONE TERMINAL	9,066.00
04-11	8099780004	PRIME COMPUTER, INC	10/26/87	FOR THE PURCHASE OF ONE ACOUSTIC COVER IN THE DISTRICT OFFICE	329.00
04-11	8099780006	Do	11/30/87	FOR THE PURCHASE OF ONE COMPUTER UPGRADE	23,535.00
04-11	8099780015	SYNON, INC	10/28/87	FOR THE PURCHASE OF TWO 4203 CUT SHEET FEEDS	495.00
04-11	8099780008	Do	11/12/87–01/29/88	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	2,426.25
04-11	8099780005	TERMINAL DATA CORPORATION	01/05/88	FOR THE PURCHASE OF ONE SWITCH IN THE DISTRICT OFFICE	99.00
04-11	8099780007	Do	01/15/88	FOR THE PURCHASE OF ONE SWITCH BOX	475.00
04-11	8099780001	THE COMPUTER FACTORY, INC	03/03/88	FOR THE PURCHASE OF ONE PC SYSTEM WITH ACCESSORIES IN THE DISTRICT OFFICE	2,077.00
04-13	8099040004	KEITH JEWELL	02/12/88	EMERGENCY PURCHASE OF EQUIPMENT ON OVERSEAS TRIP WITH MAJORITY WHIP	560.34

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-13	8099040003	MULTICOM INCORPORATED	01/01/88-01/31/88	BELLBOY SERVICE ACCT #210651-B1	31.00
04-13	8099040002	PENN CAMERA EXCHANGE	02/05/88-02/12/88	MISC PHOTO SUPPLIES	219.85
04-13	8099040001	RON-COM CAMERA	02/16/88	REPAIR OF SLIDE PROJECTOR	78.50
04-13	8099050002	A B DICK COMPANY	01/15/88	FOR THE PURCHASE OF ONE AB DICK 52 FOLDER	675.00
04-13	8099050007	CONTINENTAL RESOURCES	10/09/87-01/11/88	FOR THE PURCHASE OF THREE PRINTERS	9,988.00
04-13	8099050003	Do	12/14/87-02/05/88	FOR THE PURCHASE OF EIGHT HP LASERJET PRINTERS	25,886.00
04-13	8099050008	FALCON MICROSYSTEMS, INC	10/30/87-01/06/88	FOR THE PURCHASE OF ONE UPGRADE AND FIVE DISKS	4,086.00
04-13	8099050009	INTELLIGENT SOLUTIONS	10/05/87-01/07/88	FOR THE PURCHASE OF ONE SYSTEM UNIT AND MICELLANEOUS COMPUTER EQUIPMENT	50,507.00
04-13	8099050001	INTERAMERICA	11/04/87-12/08/87	FOR THE PURCHASE OF THREE NETWORK FILE SERVERS AND ONE PRINTER	67,530.00
04-13	8099050005	RIVERBEND GROUP	11/06/87	FOR THE PURCHASE OF TWO ETHERLINK NETWORK INTERFACE CARDS	1,309.00
04-13	8099050006	SAVIN CORPORATION	11/01/87-04/30/88	FOR THE MONTHLY RENTAL OF PHOTOCOPIERS	24,696.14
04-13	8099050010	TERMINAL DATA CORPORATION	01/07/88	FOR THE PURCHASE OF ONE MODEM	476.00
04-13	8099050004	ZENITH DATA SYSTEMS	12/21/87-01/07/88	FOR THE PURCHASE OF TWO ZENITH LAPTOP COMPUTERS	3,590.00
04-13	8099050011	Do	01/12/88	FOR THE PURCHASE OF ONE COMPUTER	1,795.00
04-13	8102050001	MARY ELEANOR W. BOWERS	11/25/87-12/29/87	FOR THE REIMBURSEMENT OF A RUG, SHIPPING CHARGES, AND A REPAIR BILL	225.19
04-13	8102060001	MICRO RESEARCH INDUSTRIES	09/25/85	FOR THE PURCHASE OF ONE 925 TERMINAL WITH MULTI-PROCESSOR, WORDSTAR ENHANCEMENT AND CABLE	1,781.00
04-13	8102070001	POSTMASTER	03/24/88	TWENTY (20) 14¢ STAMPS	2.80
04-13	8102080001	WEST PUBLISHING CO	02/29/88	USCA: T42	18.50
04-13	8102110011	ANDERSON JACOBSON, INC.	03/01/88-03/31/88	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	5,332.90
04-13	8102110019	ARROW COMPUTREND CORP	02/01/88-02/29/88	FOR THE MONTHLY RENTAL OF COMPUTER EQUIPMENT	844.67
04-13	8102110009	AUTORIDAD DE COMMUNICACIONES	11/01/87-02/29/88	FOR THE MONTHLY RENTAL OF A TELEX MACHINE	316.18
04-13	8102110002	BENCHMARK SYSTEMS, INC.	03/01/88-03/29/88	FOR THE MONTHLY LEASE OF MISCELLANEOUS EQUIPMENT	5,791.40
04-13	8102110004	BUSINESS EQUIPMENT CENTER, LTD	01/12/88-01/15/88	FOR THE PURCHASE OF ONE (1) SONY PORTABLE DICTATOR	1,035.00
04-13	8102110012	CALI, INC	03/01/88-03/31/88	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	1,380.00
04-13	8102110014	DICTAPHONE CORPORATION	03/01/88-03/31/88	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	461.62
04-13	8102110015	DIGITAL EQUIPMENT CORPORATION	03/01/88-03/31/88	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	10,759.89
04-13	8102110010	GENERAL ELECTRIC	01/01/88-03/31/88	FOR THE MAINTENANCE OF HOUSE OWNED EQUIPMENT	9,799.04
04-13	8102110005	HARRIS/3M COMPANY	02/08/88	FOR THE PURCHASE OF ONE (1) COMPACT DESKTOP PHOTOCOPIER, PLUS INSTALLATION CHARGE	1,267.00
04-13	8102110003	IBM	10/30/87-12/23/87	FOR THE PURCHASE OF MISCELLANEIOUS COMPUTER EQUIPMENT	10,661.00
04-13	8102110016	LANIER BUSINESS PRODUCTS, INC	12/01/87-03/31/88	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	210.98
04-13	8102110020	M S GINN CO	01/07/88	FOR THE PURCHASE OF ONE DESK TOP SHREDDER	626.50
04-13	8102110006	RCA SALES CORPORATION	10/19/87	FOR THE PURCHASE OF TWENTY (20) 12' BLACK AND WHITE TELEVISION SETS	1,020.00
04-13	8102110007	SHARP ELECTRONICS CORP	12/08/87	FOR THE PURCHASE OF ONE (1) CALCULATOR	143.20
04-13	8102110001	UNITED PARCEL SERVICE	02/20/88	FOR THE SHIPMENT OF EQUIPMENT TO MEMBERS DISTRICT OFFICES	923.39
04-13	8102110017	WANG LABORATORIES, INC	12/01/87-02/29/88	FOR THE MONTHLY RENTAL OF COMPUTER EQUIPMENT	37,170.65
04-13	8102110018	XEROX CORPORATION-PS	10/01/87-02/29/88	FOR THE MONTHLY RENTAL OF LASER PRINTERS	7,780.00
04-13	8102110008	ZENITH DATA SYSTEMS	01/12/88-01/28/88	FOR THE PURCHASE OF FOUR (4) LAPTOP COMPUTERS	7,180.00
04-14	8103460007	COMSEL CORPORATION	02/01/88-02/29/88	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	57.00
04-14	8103460004	Do	03/01/88-03/31/88	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	1,069.00
04-14	8103460005	Do	03/01/88-03/31/88	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	57.00
04-14	8103460002	GENICOM CORPORATION	03/01/88-03/31/88	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	488.00
04-14	8103460008	INTELLIGENT SOLUTIONS	10/01/87-03/31/88	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	183,234.60
04-14	8103460001	MICRO RESEARCH INDUSTRIES	10/01/87-03/31/88	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	6,240.34
04-14	8103460009	RIVERBEND GROUP	01/01/88-03/31/88	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	14,753.85

04-14	8103460002	TELEX COMPUTER PRODUCTS	01/01/88-02/29/88	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED WORD PROCESSORS	2,892 00
04-14	8103460006	TYPEWRITER SERVICE CO	02/01/88-04/30/88	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	23 17
04-14	8104030019	COMPUCOM SYSTEMS	12/02/87	FOR THE PURCHASE OF ONE MODEM	422 00
04-14	8104030012	COMPUTERLAND OF CINCINNATTI	02/08/88-02/08/88	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	89.00
04-14	8104030001	COOK OFFICE SUPPLY	10/16/87	FOR THE PURCHASE OF ONE TYPING TABLE IN A DISTRICT OFFICE	141 00
04-14	8104030021	DEGROOT OFFICE TECHNOLOGY	01/20/88-01/20/88	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	80.00
04-14	8104030018	FALCON MICROSYSTEMS, INC	01/14/88	FOR THE PURCHASE OF ONE COMPUTER AND ONE PRINTER	7,063.00
04-14	8104030013	IBM CORPORATION	11/09/87-03/22/88	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	2,737.30
04-14	8104030015	NEC INFORMATION SYSTEMS	10/06/87-10/06/87	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	95 00
04-14	8104030014	OFFICE TECHNOLOGY, INC	10/19/87-10/19/87	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	1[illegible]5 00
04-14	8104030020	PRIME COMPUTER, INC	11/13/87	FOR THE PURCHASE OF ONE COMPUTER SYSTEM	23,295.00
04-14	8104030011	QUORUM SYSTEMS	11/12/87	FOR THE PURCHASE OF ONE PRINTER INTERFACE	350.00
04-14	8104030009	RIVERBEND GROUP	11/25/87	FOR THE PURCHASE OF ONE ETHERLINK	654 50
04-14	8104030016	SAULISBURY BUSINESS MACH	01/25/88-01/25/88	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	116 25
04-14	8104030003	SERVICE OFFICE PRODUCTS	01/21/88	FOR THE PURCHASE OF ONE ORGANIZER	145.37
04-14	8104030004	SMITH SYSTEM MANUFACTURING	01/06/88	FOR THE PURCHASE OF ONE STAND	71 84
04-14	8104030022	SORBUS, INC	04/01/88-06/30/88	FOR THE MONTHLY MAINTENANCE OF MISCELLANEOUS COMPUTER EQUIPMENT	4,[illegible]0 50
04-14	8104030008	SPARTAN CORPORATION	10/07/87	FOR THE PURCHASE OF ONE ANSWERING MACHINE	163.96
04-14	8104030005	STORR OFFICE EQUIPMENT	01/19/88	FOR THE PURCHASE OF OFFICE FURNITURE	4,450 00
04-14	8104030002	SYNON, INC	03/01/88-03/31/88	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTER EQUIPMENT	268 65
04-14	8104030006	TAB PRODUCTS	11/04/87	FOR THE PURCHASE OF OFFICE FURNITURE	4,916 64
04-14	8104030007	WALLER BROTHERS, INC	11/04/87	FOR THE PURCHASE OF OFFICE FURNITURE	1,412 00
04-14	8104030017	XEROX CORPORATION	12/14/87 02/01/88	FOR THE PURCHASE OF TWO LASER PRINTERS AND PHOTOCOPIER ACCESSORIES	13,727 00
04-14	8104030010	3M BUSINESS PRODUCTS	02/11/88	FOR THE PURCHASE OF ONE PHOTOCOPIER	3,602 14
04-14	8104070001	HOUSE INFORMATION SYSTEMS	03/01/88-03/31/88	COMPUTER USAGE AND PERSONNEL SUPPORT	503,826 87
04-14	8104070002	WILLIAM T KINTER	03/30/88-03/31/88	REIMBURSEMENT OF TRAVEL EXPENSES PER TRAVEL ORDER 100-88-30, DATED 3-23-88 (DC-CHICAGO, IL-DC)	158 22
04-14	8104070003	WEST PUBLISHING COMPANY	04/07/88	1 SET OF US CODE ANNOTATED FOR NEW MEMBER OF CONGRESS, BOB CLEMENT	969.00
04-14	8104070004	Do	04/07/88	US CODE ANNOTATED 1988 POCKET PARTS - T1-27, 337 SETS @ $257.00 PER SET	86,609.00
04-14	8105010001	EXECUTIVE OFFICE OUTFITTERS	01/22/88	FOR THE PURCHASE OF FIVE CHAIRS AND FOUR FILE CABINETS	1,372.98
04-15	8103020001	COMMERCE CLEARING HOUSE INC	03/24/88	INTERNAL REVENUE CODE	1[illegible]50
04-15	8103050014	BENCHMARK SYSTEMS, INC	01/28/88	FOR THE PURCHASE OF ONE TIGER LINK KIT	250 00
04-15	8103050033	Do	02/01/88-02/29/88	FOR THE MONTHLY LEASE OF CP-70 FILTERS	108.37
04-15	8103050001	BOWERS OFFICE PRODUCTS, INC	03/01/88-03/31/88	FOR THE MONTHLY RENTAL OF A COPIER AND STAND	130.00
04-15	8103050005	CAPITOL RADIO WHOLESALERS	03/16/88	FOR THE PURCHASE OF PARTS NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE FLOOR PROCEEDINGS	324 50
04-15	8103050011	CHECKWRITER COMPANY	10/08/87	FOR THE PURCHASE OF ONE LETTER OPENER	611 15
04-15	8103050006	CMC TECHNOLOGY CORPORATION	03/15/88	FOR THE PURCHASE OF PARTS NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE FLOOR PROCEEDINGS	956 50
04-15	8103050010	COMPUCOM SYSTEMS	12/28/87	FOR THE PURCHASE OF ONE HARDCARD 20MB FIXED DISK	562.00
04-15	8103050018	COMPUTER AIDED TECH. CO (CATCO)	02/09/88	FOR THE PURCHASE OF ONE FORTUNE F1000 TERMINAL	909.00
04-15	8103050025	CONTINENTAL RESOURCES	01/05/88	FOR THE PURCHASE OF ONE LASERJET PRINTER	1,970 00
04-15	8103050013	Do	02/02/88	FOR THE PURCHASE OF LASERJET PRINTER	4,009.00
04-15	8103050002	FEDERAL DATA CORPORATION	03/01/88-03/31/88	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	180.00
04-15	8103050030	FUJITSU IMAGING SYSTEMS	12/12/87	FOR THE PURCHASE OF ONE FACSIMILE TRANSCEIVER	1,868.00
04-15	8103050024	Do	12/23/87	FOR THE PURCHASE OF ONE FACSIMILE TRANSEIVER	1,868.00
04-15	8103050023	IBM	11/06/87	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	2,798.00
04-15	8103050019	Do	01/22/88	FOR THE PURCHASE OF SEVEN EXPANDED MEMORY ADAPTORS	4,606.00
04-15	8103050008	IDEAL BUSINESS MACHINES	02/26/88-02/26/88	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	26.50
04-15	8103050026	INTELLIGENT SOLUTIONS	10/15/87-12/03/87	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	7,729.00
04-15	8103050021	Do	12/03/87-12/23/87	FOR THE PURCHASE OF ONE MODEM AND ONE MULTIPLEXER	3,144 00
04-15	8103050020	INTERAMERICA	12/22/87-01/11/88	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	17,793.00
04-15	8103050032	LANIER BUSINESS PRODUCTS, INC	12/21/87-12/28/87	FOR THE PURCHASE OF TWO DICTATORS AND TWO TRANSCRIBERS	1,588 40
04-15	8103050031	MICRO RESEARCH INDUSTRIES	12/24/87	FOR THE PURCHASE OF THREE TERMINALS WITH ACCESSORIES	4,179 00
04-15	8103050022	Do	12/24/87-01/28/88	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	15,076.00
04-15	8103050012	Do	01/15/88-02/12/88	FOR THE PURCHASE OF MISCELLANEOUS OFFICE EQUIPMENT	2,370.00
04-15	8103050003	MID-ATLANTIC INDUSTRIES, INC	03/01/88-03/31/88	FOR THE MONTHLY RENTAL OF TRANSCRIBING EQUIPMENT	124.56
04-15	8103050007	PIERCE PHELPS, INC	02/02/88	FOR THE PURCHASE OF PARTS NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE FLOOR PROCEEDINGS	350.00
04-15	8103050029	PRIME COMPUTER, INC	10/05/87-03/01/88	FOR THE PURCHASE OF FOUR TERMINALS	2,860 00

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-15	8103050017	Do	12/01/87	FOR THE PURCHASE OF TWO TERMINALS WITH KEYBOARDS	1,430.00
04-15	8103050028	RIVERBEND GROUP	10/16/87-01/07/88	FOR THE PURCHASE OF ONE ETHERLINK AND ONE TAPE BACK-UP.	2,600.00
04-15	8103050004	SHARP ELECTRONICS CORP	03/01/88-03/31/88	FOR THE MONTHLY RENTAL OF FACISIMILE TRANSCIEVERS	234.00
04-15	8103050016	SPARTAN CORPORATION	12/10/87-01/28/88	FOR THE PURCHASE OF ELEVEN ANSWERING SYSTEMS	1,803.56
04-15	8103050027	SYMON INC	10/22/87-12/03/87	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	2,937.50
04-15	8103050009	ZAMOISKI CO	01/28/88	FOR THE PURCHASE OF TWENTY VCR'S	5,380.00
04-15	8103050015	ZENITH DATA SYSTEMS	01/11/88-01/15/88	FOR THE PURCHASE OF TWO LAPTOP COMPUTERS	3,590.00
04-15	8103070001	AT&T INFORMATION SYSTEMS	12/02/87-01/01/88	EQUIPMENT CHARGES FOR COMMITTEES (1002 & 3000'S)	108,065.30
04-15	8103070002	Do	02/04/88-03/03/88	EQUIPMENT CHARGES FOR SYSTEM 75 IN 218 CAP. FOR APPROPRIATIONS COMMITTEE, BAC 3030	1,244.50
04-15	8103080005	CONTINENTAL RESOURCES	09/09/87	FOR THE PURCHASE OF ONE PRINTER	1,970.00
04-15	8103080004	DATA PROCESSING DESIGN	09/22/87	FOR THE PURCHASE OF TWO SOFTWARE PACKAGES	6,013.25
04-15	8103080002	INTELLIGENT SOLUTIONS	01/21/87	FOR THE PURCHASE OF ONE INTERFACE, THREE PC INTERFACES, AND ONE MODEM	2,065.00
04-15	8103080007	MICRO RESEARCH INDUSTRIES	06/08/87	FOR THE PURHCASE OF VARIOUS COMPUTER SOFTWARE	1,469.00
04-15	8103080009	PRIME COMPUTER, INC	07/28/87	FOR THE PURCHASE OF ONE TERMINAL	715.00
04-15	8103080006	SPARTAN CORPORATION	09/04/87	FOR THE PURCHASE OF ONE WATS EXTENDER	569.90
04-15	8103080008	UNISYS CORPORATION	05/19/87	FOR THE PURCHASE OF THREE PC'S	6,825.00
04-15	8103080003	WANG LABORATORIES, INC	03/31/87	FOR THE PURCHASE OF TWO WORKSTATIONS	3,520.00
04-15	8103080001	XEROX CORPORATION	03/04/87-09/16/87	FOR THE PURCHASE OF FIVE PHOTOCOPIERS	14,513.00
04-15	8103090001	WILBAR TRUCK EQUIPMENT	06/22/87	OFFICE EQUIPMENT STRAPS	46.50
04-15	8103100001	COMMERCE CLEARING HOUSE INC	01/11/88	FINANCE OFFICE MANUAL	153.00
04-15	8103100003	CROSS PUBLISHING	03/31/88	CLERK OFFICE PUBLICATION	21.66
04-15	8103100004	GOODYEAR	04/04/88	MAJORITY WHIP TIRES	28.00
04-15	8103100002	LINN UNIFORMS	03/31/88	DOORKEEPER COATS	269.85
04-15	8103120001	TERMINAL DATA CORPORATION	11/01/85-11/30/85	FOR THE MONTHLY RENTAL OF EQUIPMENT	108.00
04-15	8103130001	AT&T INFORMATION SYSTEMS	11/10/86-12/09/86	EQUIPMENT CHARGES FOR BOTANIC GARDENS, BAC 3168	240.00
04-15	8103130002	Do	02/10/87-03/09/87	EQUIPMENT CHARGES FOR BOTANIC GARDENS, BAC 3168	240.00
04-15	8103140002	ANDERSON-KNIGHT	01/05/88	OFC SUPPLY RENTAL FEE FOR MOTO TRUCK	400.00
04-15	8103140010	BELL & HOWELL	01/19/88	P.D.S. SUPPLIES	2,006.09
04-15	8103140008	CONGRESSIONAL QUARTERLY INC	03/31/88	CLERK PUBLICATION	715.00
04-15	8103140001	M S GINN CO	10/07/87	OFC. EQUIPMENT WORK STOOL	270.00
04-15	8103140004	MONUMENTAL PAPER CO	02/25/88	P.D.S. SUPPLIES	599.40
04-15	8103140005	WEARGUARD	03/04/88	OFC. SUPPLY - SUPPLIES	114.51
04-15	8103140007	WERRES CORPORATION	03/30/88	POSTMATER SERVICE	629.03
04-15	8103140009	Do	03/30/88	POSTMATER SERVICE	1,097.92
04-15	8103140006	WESTVACO	03/30/88	P.D.S. BOXES	12,786.10
04-15	8103160001	HOUSE INFORMATION SYSTEMS	09/30/87	REIMBURSEMENT FOR OPTICAL SCANNER	50,658.80
04-15	8103180002	FEDERAL EXPRESS CORP	03/08/88	FEDERAL EXPRESS SERVICE	23.00
04-15	8103180001	JANINA A JARUZELSKI	03/17/88	REIMBURSEMENT OF EXPENSES PER TRAVEL ORDER 100-88-30	153.00
04-15	8103210017	AT&T INFORMATION SYSTEMS	10/01/86	FOR THE PURCHASE OF FOUR MODEMS	1,908.96
04-15	8103210002	Do	02/04/87	FOR THE PURCHASE OF ONE MODEM	477.24
04-15	8103210007	CANON USA INC	01/09/87	FOR THE PURCHASE OF FOUR (4) LASER PRINTERS	10,004.00
04-15	8103210016	COMPUCOM SYSTEMS	08/11/87	FOR THE PURCHASE OF TWO MODEMS	844.00
04-15	8103210014	CONTINENTAL RESOURCES, INC	06/12/87	FOR THE PURCHASE OF TWO PRINTERS	3,940.00
04-15	8103210005	FRIDEN/ALCATEL	02/27/87	FOR THE PURCHASE OF ONE LETTER OPENER	1,099.00

04-15	8103210021	IBM	05/13/87-05/13/87	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	316.00
04-15	8103210013	INTELLIGENT SOLUTIONS	09/03/87	FOR THE PURCHASE OF ONE CRT AND ONE MODEM	1,335.00
04-15	8103210008	MBI BUSINESS CENTERS, INC.	07/01/87	FOR THE PURCHASE OF THREE (3) HAYES MODEMS	1,897.00
04-15	8103210003	SAVIN CORPORATION	04/07/87	FOR THE PURCHASE OF ONE PHOTOCOPIER	6,310.80
04-15	8103210010	SONY CORPORATION	10/28/86	FOR THE PURCHASE OF ONE (1) COLOR VIDEO MONITOR	1,840.00
04-15	8103210001	SPERRY CORPORATION	04/22/87	FOR THE PURCHASE OF ONE COMPUTER	1,595.00
04-15	8103210009	Do	06/11/87-07/27/87	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER SYSTEMS	21,579.00
04-15	8103210018	TERMINAL NETWORK SALES CORPORATION	01/06/87-01/08/87	FOR THE INSTALLATION OF A PRINTER AND SHEET FEEDS	180.00
04-15	8103210015	UNISYS CORPORATION	05/07/87-09/04/87	FOR THE PURCHASE OF NINE PERSONAL COMPUTERS, ONE PRINTER AND ONE TRACTOR	18,400.00
04-15	8103210020	Do	07/08/87-08/11/87	FOR THE PURCHASE OF COMPUTERS AND EQUIPMENT	7,767.00
04-15	8103210012	WANG LABORATORIES, INC	05/20/87-05/21/87	FOR THE PURCHASE OF ONE FORMS TRACTOR AND ONE DUEL SHEET FEEDER	533.00
04-15	8103210004	XEROX CORPORATION	12/08/86-07/31/87	FOR THE PURCHASE OF TEN PRINTERS	33,956.50
04-15	8103210011	Do	07/27/87	FOR THE PURCHASE OF ONE (1) ADVANTAGE PRINTER WITH ENVELOPE MODULE	2,372.00
04-15	8103210019	Do	08/11/87	FOR THE PURCHASE OF TWENTY-TWO MEMORYWRITERS	39,302.00
04-15	8103210006	Do	09/01/87	FOR THE PURCHASE OF FIVE PRINTERS	26,485.00
04-15	8103470001	RECORD SYSTEMS & EQUIPMENT, INC	03/15/88	FOUR-SHELF SHELVING UNIT FOR THE TOLEDO DISTRICT OFFICE	157.17
04-15	8103480002	CONTINENTAL RESOURCES	03/01/88-03/31/88	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	3,506.00
04-15	8103480001	MICRO RESEARCH INDUSTRIES	10/01/87-03/31/88	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	10,118.91
04-15	8104080005	COMPUTERLAND OF ATLANTA	03/20/87-03/20/87	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	55.00
04-15	8104080012	CONTINENTAL RESOURCES	07/03/87-09/30/87	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	286.06
04-15	8104080007	DIGITAL EQUIPMENT CORPORATION	10/01/86-12/31/86	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	299.04
04-15	8104080008	Do	01/01/87-09/30/87	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	3,228.03
04-15	8104080011	MICRO RESEARCH INDUSTRIES	06/01/87-09/30/87	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	10,701.55
04-15	8104080010	Do	10/01/87-12/31/87	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	6,714.32
04-15	8104080002	NATIONAL BUSINESS FURNITURE	05/22/87	FOR THE PURCHASE OF ONE DESK AND ON CREDENZA	505.90
04-15	8104080003	NORTON BROTHERS	09/22/87	FOR THE PURCHASE OF FURNITURE IN A DISTRICT OFFICE	526.00
04-15	8104080009	TERMINAL NETWORK SALES CORPORATION	03/26/87-09/30/87	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	36.15
04-15	8104080006	UNICOR	03/20/87	FOR THE PURCHASE OF VARIOUS OFFICE FURNITURE	1,115.00
04-15	8104080001	UNICOR, FED PRISON INDUS, INC	03/20/87	FOR THE PURCHASE OF ONE TABLE	147.00
04-15	8104080004	Do	03/20/87	FOR THE PURCHASE OF OFFICE FURNITURE	1,887.00
04-15	8104080013	XEROX CORPORATION	01/01/87-09/30/87	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED PHOTOCOPIERS	99,481.10
04-15	8106330001	CENVAL LEASING	01/16/88-02/15/88	REISSUED CHECK	555.48
04-15	8106700001	CHESHIRE/A XEROX CO	01/14/87-07/08/87	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	632.00
04-18	8098100001	SUPREME CARPET SALES	03/14/88	CARPET FOR BAY CITY OFFICE	1,230.06
04-18	8105020002	ANDERSON-KNIGHT	02/09/88-02/17/88	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	242.50
04-18	8105020010	BELL & HOWELL	04/01/88-06/30/88	FOR THE MONTHLY MAINTENANCE OF BELL AND HOWELL EQUIPMENT	2,025.00
04-18	8105020006	BUSINESS EQUIPMENT CENTER, LTD	10/30/87-11/16/87	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	145.50
04-18	8105020009	COMPUCOM SYSTEMS	01/01/88-02/29/88	FOR THE MONTHLY MAINTENANCE OF PRINTERS	3,781.40
04-18	8105020011	COMPUTER DOCTOR	03/10/88-03/10/88	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	70.00
04-18	8105020012	COMPUTERLAND	03/15/88-03/15/88	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	47.17
04-18	8105020001	FREDERICKSON	04/02/88	FOR THE FREIGHT CHARGES ON A CHAIR DELIVERED TO HON MARTIN LANCASTERS DISTRICT OFFICE	23.40
04-18	8105020003	GMI PHOTOGRAPHIC INC.	02/17/88-02/17/88	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	105.00
04-18	8105020008	IBM	01/01/88-02/29/88	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	3,987.82
04-18	8105020013	M&S OFFICE PRODUCTS	01/26/88-01/26/88	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	66.20
04-18	8105020014	PETERSON OFFICE SERVICE	01/09/88-01/09/88	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	773.00
04-18	8105020004	PUBLIC PHONE SERVICE	11/19/87 01/14/88	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	490.00
04-18	8105020005	SPARTAN CORPORATION	10/22/87-03/14/88	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	644.30
04-18	8105020007	U.S. FURNITURE INDUSTRIES	12/07/87	FOR THE PURCHASE OF THREE CHAIRS	751.05
04-18	8105020015	VALCOM COMPUTER CENTER	02/24/88-02/24/88	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	120.00
04-18	8106020001	EASTERN AIR LINES, INC	04/08/88-04/12/88	TVL FOR BILL MOODY, CHRIS WALKER, DALLAS DENDY, RICHARD VANWINKLE - DC/LAS VEGAS, NV/DC	1,352.00
04-18	8106030002	KONICA BUSINESS MACHINES	04/08/87 09/30/87	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED PHOTOCOPIERS	3,373.15
04-18	8106030003	SHARP ELECTRONICS CORP	08/26/87-09/14/87	FOR THE PURCHASE OF THREE CALCULATORS	429.60
04-18	8106030004	Do	09/25/87	FOR THE PURCHASE OF ONE CALCULATOR	143.20
04-18	8106030001	XEROX CORPORATION	10/01/86-12/31/86	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED TELECOPIERS	3,217.50
04-18	8106040003	COMMERCIAL TELEVISION SERVICE	04/01/88-06/30/88	FOR THE MAINTENANCE OF HOUSE OWNED EQUIPMENT	2,194.50
04-18	8106040004	PRIME COMPUTER, INC	10/01/87-12/31/87	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	24,165.00

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-18	8106040002	SHARP ELECTRONICS CORP	10/07/87-11/24/87	FOR THE PURCHASE OF CALCULATORS	859.20
04-18	8106040001	XEROX CORPORATION	10/13/87 01/14/88	FOR THE PURCHASE OF FOUR LASER PRINTERS AND TWO PHOTOCOPIERS	35,599.00
04-18	8106060001	U.S. FURNITURE INDUSTRIES	08/31/87	FOR THE PURCHASE OF TWO CHAIRS	450.00
04-18	8109030001	DIGITAL EQUIPMENT CORPORATION	06/01/87 09/30/87	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	27,187.24
04-18	8109720001	HARRIET A. CARPENTER	02/22/88 02/23/88	REISSURED CHECK	123.64
04-19	8106140003	FEDERAL EXPRESS CORP	04/01/88	EXPRESS MAIL SERVICE	9.75
04-19	8106140002	DOLORES C. SNOW	04/12/88 04/12/88	REIMBURSEMENT OF TRAVEL EXPENSES PER TRAVEL ORDER 100-88-35 DATED 3-28-88 (DC-WAYNESBORO, VA-DC)	45.36
04-19	8106140001	SUSAN M. ZELENIAK	03/15/88-03/16/88	REIMBURSEMENT OF TRAVEL EXPENSES PER TRAVEL ORDER 100-882-20, DATED 3/7/88 (DC-DENVER,CO-DC)	477.64
04-19	8106170001	C&P TELEPHONE COMPANY	03/01/88 03/31/88	C&P PHONE BILL FOR MARCH 1, 1988 THRU MARCH 31, 1988, LOCAL SERVICE	163,595.93
04-19	8106170002	Do	03/01/88 03/31/88	AT&T COMMUNICATIONS, COIN PHONES, 911 FEE, MESSAGE UNITS, DIRECTORY ASSIST, PRO-AMERICA ACCESS	103,392.77
04-19	8106170003	Do	03/01/88 03/31/88	MONTHLY SERVICE CHARGE FOR CIRCUITS FROM MARCH 1, 1988 THRU MARCH 31, 1988	12,452.55
04-19	8106180004	AT&T INFORMATION SYSTEMS	01/02/86 01/01/87	EQUIPMENT CHARGES FOR CAPITOL POLICE (BACS 3003 & 3122) FOR 1986	20,365.97
04-19	8106180001	Do	01/02/87-01/01/88	EQUIPMENT CHARGES FOR CAPITOL POLICE (BACS 3003 & 3122) FOR 1987	19,335.95
04-19	8106180005	C & P OF MARYLAND	02/20/88-03/19/88	LOCAL SERVICE CHARGES FOR CAP. POLICE--501 1ST ST. SE	50.17
04-19	8107020005	HOUSE INFORMATION SYSTEMS	03/01/88 03/31/88	COMPUTER USAGE AND PERSONNEL SUPPORT	1,139.76
04-19	8107020002	MULTICOM INCORPORATED	02/01/88 02/29/88	BELLBOY SERVICE ACCT #210651-R1.	31.00
04-20	8107020001	PENN CAMERA EXCHANGE	03/22/88	MISC. PHOTO SUPPLIES	64.95
04-20	8107020003	RON-COM CAMERA	03/21/87	LAMP FOR SLIDE PROJECTOR	21.73
04-20	8107020004	SIGN LANGUAGE ASSOC., INC.	03/22/88	INTERPRETING FOR THE HOUSE CHAMBER	230.00
04-20	8109060001	HOUSE INFORMATION SYSTEMS	03/01/88 03/31/88	COMPUTER USAGE AND PERSONNEL SUPPORT	129.05
04-20	8109140001	SHEPARD'S MCGRAW-HILL	04/04/88	FEDERAL CITATIONS	253.80
04-20	8109170004	POSTMASTER	03/01/88 03/31/88	EXPRESS, REGISTERED AND CERTIFIED MAIL	75.12
04-20	8109170001	ST. PAUL PIONEER PRESS & DISPATCH	04/17/88 04/17/89	BI-ANNUAL NEWSPAPER SUBSCRIPTION RENEWAL FOR SPEAKER'S LOBBY	86.06
04-20	8109170002	THE KANSAS CITY STAR COMPANY	04/24/88-04/24/89	ANNUAL NEWSPAPER SUBSCRIPTION RENEWAL FOR SPEAKER'S LOBBY	178.88
04-20	8109170003	WELLS FARGO ARMORED SERVICE	04/01/88-06/30/88	DEPOSIT PICKUP	459.00
04-20	8109180003	ANTIQUE STATIONERS INC	02/09/88	FOR THE PURCHASE OF TWO FILING CABINETS	979.84
04-20	8109180002	DECAR CORPORATION	12/08/87	FOR THE PURCHASE OF FURNITURE IN CONGRESSIONAL DISTRICT OFFICE	513.90
04-20	8109180001	GSA, OAD, FINANCE DIVISION	10/01/87	FOR THE PURCHASE OF FURNITURE IN CONGRESSIONAL DISTRICT OFFICE	751.30
04-20	8109190005	GSA	11/17/86-08/25/87	FOR THE PURCHASE OF FURNITURE IN CONGRESSIONAL OFFICE	35,957.22
04-20	8109190004	GSA, OAD, FINANCE DIVISION	02/25/87	FOR THE PURCHASE OF FURNITURE IN CONGRESSIONAL DISTRICT OFFICES	285.21
04-20	8109190003	Do	04/13/87	FOR THE PURCHASE OF FURNITURE IN CONGRESSIONAL DISTRICT OFFICES	131.72
04-20	8109190001	Do	04/13/87-04/27/87	FOR THE PURCHASE OF FURNITURE IN CONGRESSIONAL DISTRICT OFFICE	402.01
04-20	8109190002	Do	04/16/87-07/29/87	FOR THE PURCHASE OF FURNITURE IN CONGRESSIONAL DISTRICT OFFICES	319.57
04-20	8109400002	BELL ATLANTIC MOBILE SYSTEMS	03/29/88 04/28/88	MONTHLY SVC CHARGES FOR CAR TELEPHONES, SPEAKER/MAJ LDR/MIN LDR/MAJ WHIP/MIN WHIP/CLERK/ PSTMSTR/DRKPR.	1,820.70
04-20	8109400001	WASHINGTON POST	03/12/88 03/25/88	EMPLOYMENT ADVERTISEMENT FOR FINISHER POSITION/PROPERTY SUPPLY - 3/12 THROUGH 3/25/88 - AD #21365	582.72
04-20	8109410001	HOUSE INFORMATION SYSTEMS	03/01/88 03/31/88	COMPUTER USAGE AND PERSONNEL SUPPORT	178.89
04-20	8109570001	MULTICOM INCORPORATED	03/01/88 03/31/88	PAGER/BELLBOY SERVICE	17.40
04-20	8109570002	WESTERN UNION	03/04/88	ONE TELEGRAM	35.00
04-20	8109570003	XEROX CORPORATION	10/01/87 12/30/87	COPIER METER USAGE	129.10
04-20	8109580005	Do	12/30/86-08/20/87	COPIER METER USAGE	266.02
04-20	8109580002	Do	05/27/87-09/30/87	COPIER METER USAGE	24.85

04-20	8109580003	Do	08/20/87-10/01/87	COPIER METER USAGE	38.20
04-20	8109580004	Do	09/30/87-12/30/87	COPIER METER USAGE	19.40
04-20	8111010001	INTERNATIONAL AUTOPEN CO.	09/01/87-09/30/87	REISSUE	2,367.82
04-20	8111720001	KAI C BJERKNESS	02/29/88	REISSUED CHECK	1,023.92
04-21	8109760001	DUKE POWER COMPANY	03/25/88	PURCHASE OF REFRIGERATOR FOR HICKORY DISTRICT OFFICE - MODEL SSD4CJ, #AZ802481	179.95
04-21	8110060002	AT&T INFORMATION SYSTEMS	04/22/85	EQUIPMENT CHARGES FOR CLERK OF THE HOUSE, BAC 3150	178.50
04-21	8110070002	Do	06/11/87-09/01/87	EQUIPMENT CHARGES FOR SCIENCE, SPACE AND TECHNOLOGY COMMITTEE, BAC 3138	545 33
04-21	8110070003	Do	09/02/87-10/01/87	EQUIPMENT CHARGES FOR SCIENCE, SPACE AND TECHNOLOGY COMMITTEE, BAC 3138	32.00
04-21	8110070004	Do	10/02/87-11/09/87	EQUIPMENT CHARGES FOR SCIENCE, SPACE AND TECHNOLOGY COMMITTEE, BAC 3138	8.53
04-21	8110070001	Do	10/16/87-01/15/88	MERLIN - MONTHLY CHARGES FOR DEMO. STEERING AND POLICY COMMITTEE, BAC 3159	990.00
04-21	8112700001	GESTETNER CORPORATION	02/25/88	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN A DISTRICT OFFICE	89.00
04-22	8111060001	WILLIAMS PRINTING & OFFICE SUPPLY	04/11/88-04/11/88	1 FILE CABINET	59.95
04-22	8111170010	CORPORATE PRODUCTS, INC	08/31/87	FOR THE PURCHASE OF TWO DESKS	1,346.30
04-22	8111170006	CRESTWOOD FURNITURE CO.	08/26/87	FOR THE PURCHASE OF ONE CHAIR IN CONGRESSIONAL DISTRICT OFFICE	410.00
04-22	8111170002	DREXEL HERITAGE FURNISHINGS	09/18/87	FOR THE PURCHASE OF TWO CHAIRS AND ONE SOFA IN CONGRESSIONAL DISTRICT OFFICE	1,441 81
04-22	8111170001	MONARCH MARKING SYSTEMS, INC	09/01/87-09/30/87	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	29 15
04-22	8111170007	RODEO OFFICE EQUIPMENT	06/03/87	FOR THE PURCHASE OF TWO FILE CABINETS	412.84
04-22	8111170003	TRINITY FURNITURE, INC.	09/18/87	FOR THE PURCHASE OF TWO LAMPS IN CONGRESSIONAL DISTRICT OFFICE	471 80
04-22	8111170005	U.S. FURNITURE INDUSTRIES	09/18/87	FOR THE PURCHASE OF SIX CHAIRS FOR CONGRESSIONAL DISTRICT OFFICE	1,252.80
04-22	8111170009	W.D. CAMPBELL CO.	09/18/87	FOR THE PURCHASE OF TWO BLACK CHAIRS IN CONGRESSIONAL DISTRICT OFFICES	353.76
04-22	8111810001	C&P TELEPHONE COMPANY	01/01/87-12/21/87	MEASURED BUSINESS LINE WITH A DATA JACK SPEAKER OF THE HOUSE BAC 3114	229.06
04-22	8112030001	HOUSE INFORMATION SYSTEMS	03/01/88-03/31/88	COMPUTER USAGE AND PERSONNEL SUPPORT	151.07
04-22	8113750001	SUZANNE F FARMER	03/31/88	REISSUED CHECK	457.03
04-25	8111030001	PEPCO.	02/18/88-03/17/88	LIGHTING SERVICE	28.83
04-25	8111030002	Do	02/18/88-03/17/88	LIGHTING SERVICE	422.82
04-25	8111090002	AISGW	03/30/88	PAGE SCHOOL WORKSHOP	40.00
04-25	8111090001	SPECIFIC DIAGNOSTIC STUDIES	03/30/88	PAGE SCHOOL, BOOKS	30.00
04-25	8111110003	CLEVELAND FOLDER SERVICE	03/30/88	P.D.S. SUPPLIES	919 35
04-25	8111110002	WERRES CORPORATION	04/14/88	POSTMASTER SERVICE	116.75
04-25	8111110004	Do	04/14/88	POSTMASTER SERVICE	495.40
04-25	8111110001	WESTVACO.	03/30/88	P.D.S. BOXES	1,730.20
04-25	8111120017	A.B DICK COMPANY	01/15/88	FOR THE PURCHASE OF ONE FOLDER	675.00
04-25	8111120001	ACCESS TECHNOLOGY, INC	01/01/88-09/30/88	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	990.00
04-25	8111120009	BENCHMARK SYSTEMS, INC	01/22/88	FOR THE PURCHASE OF ONE HAYES MODEM 1200	383.00
04-25	8111120007	Do	01/22/88 02/12/88	FOR THE PURCHASE OF ONE MOUSE, TWO MODEMS, ONE DISK DRIVE AND ONE COMPUTER SYSTEM WITH ASSECCORIES	48,927.50
04-25	8111120013	Do	02/24/88 02/24/88	FOR THE PURCHASE OF ONE 286 MODEL 20 PC W/ACCESSORIES, 2 HAYES 2400 B EXTERNAL MODEMS & 5 286 DESKPRO'S.	17,806.00
04-25	8111120012	COMPUCOM SYSTEMS	12/08/87-12/30/87	FOR THE PURCHASE OF ONE HAYES 1200 SMARTMODEM AND ONE 384K EXPANSION BOARD	654 00
04-25	8111120010	Do	02/23/88	FOR THE PURCHASE OF HAYES 1200B INT	422.00
04-25	8111120014	CONTINENTAL RESOURCES	12/09/87-03/09/88	FOR THE PURCHASE OF THREE LASER-JET PRINTERS AND ONE THINKJET PRINTER	8,329.00
04-25	8111120002	GENERAL ELECTRIC	04/01/88-06/30/88	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	9,799.04
04-25	8111120004	MONARCH MARKING SYSTEMS, INC.	10/01/87 05/31/88	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	233.35
04-25	8111120006	MONTANA MICRO COMPUTERS	01/01/88 04/30/88	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	139.64
04-25	8111120016	OFFICE-MATE	10/26/87	FOR THE PURCHASE OF ONE CHAIR	169 95
04-25	8111120003	PUBLIC PRINTER	10/01/87-02/29/88	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	8,945.00
04-25	8111120008	SYNON, INC	12/09/87	FOR THE PURCHASE OF ONE PRINTER AND PINWRITER WITH ACCESSORIES	1,391.25
04-25	8111120011	TERMINAL DATA CORPORATION	01/07/88-03/28/88	FOR THE PURCHASE OF MISCELLANEOUS OFFICE EQUIPMENT	965.00
04-25	8111120015	Do	01/22/88-02/29/88	FOR THE PURCHASE OF TWO DATA SWITCHES AND TWO 286 TINY TURBOS	1,506.00
04-25	8111120005	TIMELINE	01/15/88-09/30/88	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	1,050.00
04-25	8111130010	BENCHMARK SYSTEMS, INC	01/21/88-01/22/88	FOR THE PURCHASE OF MISCELLANEOUS OFFICE EQUIPMENT	20,476.00
04-25	8111130002	Do	01/22/88-03/04/88	FOR THE PURCHASE OF ONE COMPUTER SYSTEM WITH ACCESSORIES AND SIX PERSONAL COMPUTERS	59,471.69
04-25	8111130004	Do	01/28/88-02/09/88	FOR THE PURCHASE OF TWO SMARTMODEMS	766.00
04-25	8111130012	Do	02/19/88	FOR THE PURCHASE OF ONE MILTIPLEXOR AND ONE HAYES MODEM	2,658.00
04-25	8111130001	COMPUCOM SYSTEMS	01/22/88	FOR THE PURCHASE OF FIVE EXPANSION BOARDS	1,160.00
04-25	8111130009	COMSEL CORPORATION	12/03/87	FOR THE PURCHASE OF ONE DIGITAL LASER PRINTER	2,715.00

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-25	8111130011	DIGITAL EQUIPMENT CORPORATION	01/20/88	FOR THE PURCHASE OF TEN DEC VT320-FAAMBER TERMINALS	3,801 37
04-25	8111130005	FALCON MICROSYSTEMS, INC	10/30/87-12/22/87	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	39,3 00
04-25	8111130016	FUJITSU IMAGING SYSTEMS	12/21/87-03/01/88	FOR THE PURCHASE OF FOUR FACSIMILE TRANSCEIVERS	7,472 00
04-25	8111130008	INTERAMERICA	11/20/87-01/14/88	FOR THE PURCHASE OF MISCELLANEOUS OFFICE EQUIPMENT	32,816 00
04-25	8111130006	LANIER BUSINESS PRODUCTS, INC	02/29/88	FOR THE PURCHASE OF TWO DICTATORS	563.20
04-25	8111130013	MCKEOWN, INC	03/03/88	FOR THE PURCHASE OF MISCELLANEOUS	1,746.00
04-25	8111130014	MICRO RESEARCH INDUSTRIES	12/09/87	FOR THE PURCHASE OF MISCELLANEOUS OFFICE EQUIPMENT	22,962 00
04-25	8111130015	TERMINAL DATA CORPORATION	11/01/87	FOR THE PURCHASE OF ONE TDC 512 SWITCH	475.00
04-25	8111130007	XEROX CORPORATION	12/28/87-01/21/88	FOR THE PURCHASE OF TWO LASER PRINTERS	8,010.00
04-25	8111130003	Do	02/23/88	FOR THE PURCHASE OF ONE PHOTOCOPIER	46,338.00
04-25	8112290010	ALBA IND. INC	01/07/88	FOR THE PURCHASE OF ONE CHAIR	129.07
04-25	8112290011	ALMA DESK COMPANY	01/08/88	FOR THE PURCHASE OF THREE BOOKCASES	518.13
04-25	8112290007	ATEX, INC	03/01/88-03/31/88	FOR THE MONTHLY RENTAL OF LEASED EQUIPMENT	990.00
04-25	8112290009	AUTOMATED DIGITAL SYSTEMS	03/01/88-03/31/88	FOR THE MONTHLY RENTAL OF LEASED EQUIPMENT	77 60
04-25	8112290012	BROWER COMPANY	11/19/87-01/12/88	FOR THE PURCHASE OF MISCELLANEOUS FURNITURE	947.55
04-25	8112290003	COMSEL CORPORATION	02/01/88-03/31/88	FOR THE MONTHLY RENTAL OF LEASED EQUIPMENT	1,978.50
04-25	8112290013	HARRIS/3LM DPI	10/01/87-03/31/88	FOR THE MONTHLY RENTAL OF MISCELLANEOUS PHOTOCOPIERS	8,306.94
04-25	8112290002	HEWLETT PACKARD COMPANY	03/01/88-03/31/88	FOR THE MONTHLY RENTAL OF LEASED EQUIPMENT	536 63
04-25	8112290004	INTELLIGENT SOLUTIONS	01/01/88-03/31/88	FOR THE MONTHLY RENTAL OF LEASED EQUIPMENT	3,939.00
04-25	8112290008	RESULTS LEASING INC	03/01/88-03/31/88	FOR THE MONTHLY RENTAL OF LEASED EQUIPMENT	60 00
04-25	8112290001	TRENDATA/COMLEASE	03/01/88-03/31/88	FOR THE MONTHLY RENTAL OF LEASED EQUIPMENT	618 31
04-25	8112290006	TRW CORPORATION	03/01/88-03/31/88	FOR THE MONTHLY RENTAL OF LEASED EQUIPMENT	20 00
04-25	8112290005	VISTA BUSINESS MACHINES	03/01/88-03/31/88	FOR THE MONTHLY RENTAL OF LEASED EQUIPMENT	76 32
04-25	8112430001	GENERAL SERVICES ADMIN	02/01/88-02/29/88	FTS LINE	15.00
04-25	8112460003	AT&T CREDIT CORP	04/16/88	OFFICIAL LINE 918/423-7710 - CUSTOMER NO: K004463	68.69
04-25	8112460004	AT&T INFORMATION SYSTEMS	03/04/88-04/04/88	OFFICIAL LINE 918/423-7710 - ACCT NO 0013-96309-17	26.73
04-25	8112460001	SOUTHWESTERN BELL	03/29/88-04/28/88	OFFICIAL LINE 918/423-7710 SERVICE	123.06
04-25	8112460002	Do	03/29/88-04/28/88	AT&T COMMUNICATIONS - 918/423-7710	2.40
04-25	8116010001	SHEPARD'S MCGRAW-HILL	08/07/87	REISSUED CHECK	27.56
04-25	8116100002	SAVIN CORPORATION	11/20/87-03/01/88	FOR THE PURCHASE OF MISCELLANEOUS OFFICE EQUIPMENT	35,661.44
04-25	8116100003	Do	12/17/87-02/17/88	FOR THE PURCHASE OF MISCELLANEOUS OFFICE EQUIPMENT	7,679.80
04-25	8116100001	Do	01/13/88-02/03/88	FOR THE PURCHASE OF ONE PHOTOCOPIER	6,999.04
04-26	8113040003	AT&T INFORMATION SYSTEMS	07/13/87	FOR THE PURCHASE OF FOUR AUTODIAL MODEMS	2,106 60
04-26	8113040005	CONTINENTAL RESOURCES	08/14/87	FOR THE PURCHASE OF ONE LASER JET PRINTER	1,970.00
04-26	8113040002	INTELLIGENT SOLUTIONS	08/25/87	FOR THE PURCHASE OF ONE PC INTERFACE W/CABLE AND SOFTWARE	350.00
04-26	8113040004	SONY CORP OF AMERICA	09/30/87	FOR THE PURCHASE OF TWO COLOR VIDEO MONITORS	3,740.00
04-26	8113040007	SYNON, INC	02/01/87-03/31/87	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTER EQUIPMENT	60 00
04-26	8113040006	UNISYS CORPORATION	06/30/87	FOR THE PURCHASE OF ONE PC	1,875.00
04-26	8113040001	XEROX CORPORATION	01/31/87-09/30/87	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED TELECOPIERS	8,683.15
04-26	8113050001	CONTINENTAL RESOURCES	10/01/87-02/29/88	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	3,362.81
04-26	8113050002	FUJITSU IMAGING SYSTEMS	03/01/88-03/31/88	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS	10,229.70
04-26	8113080012	ACS SYSTEMS, INC	01/08/88-01/14/88	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	253.20
04-26	8113080001	BENCHMARK SYSTEMS, INC	01/28/88-02/02/88	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT, PLUS INSTALLATION CHARGE, IN THE DIST OFCS.	1,978.00

04-26	8113080006	COMPUCOM SYSTEMS	12/09/87-02/02/88	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	1,233.00
04-26	8113080002	Do	02/25/88	FOR THE PURCHASE OF TWO (2) HAYES MODEMS IN THE DISTRICT OFFICE	844.00
04-26	8113080009	COMSEL CORPORATION	01/04/88-02/02/88	FOR THE PURCHASE OF ONE (1) LASER JET PRINTER AND ONE (1) ESPRIT TERMINAL, PLUS INSTALLATION CHARGES.	3,325.00
04-26	8113080010	CONTINENTAL RESOURCES	02/01/88-02/29/88	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	288.00
04-26	8113080011	DATA CARD CORPORATION	01/01/88-03/31/88	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	71.05
04-26	8113080014	DAVE LEITCH, INC.	01/01/88-03/31/88	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	267.61
04-26	8113080008	FUJITSU IMAGING SYSTEMS	02/02/88-02/13/88	FOR THE PURCHASE OF TWO (2) FACSIMILE TRANSCEIVERS, PLUS INSTALLATION CHARGES	3,736.00
04-26	8113080018	GENICOM CORPORATION	04/01/88-04/30/88	FOR THE MONTHLY MAINTENANCE OF PRINTERS	600.00
04-26	8113080003	HARRIS/3M COMPANY	01/06/88	FOR THE PURCHASE OF ONE (1) PHOTOCOPIER IN THE DISTRICT OFFICE	1,195.00
04-26	8113080015	IBM	03/01/88-03/31/88	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	1,993.91
04-26	8113080017	MICRO RESEARCH INDUSTRIES	12/11/87-02/08/88	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	37,489.00
04-26	8113080013	NCR CORPORATION	01/01/88-03/31/88	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	7,783.88
04-26	8113080007	SPARTAN CORPORATION	10/02/87-02/02/88	FOR THE PURCHASE OF ONE (1) CODE-A-PHONE ANSWERING MACHINE AND ONE (1) WATS EXTENDER	733.85
04-26	8113080004	TERMINAL DATA CORPORATION	02/18/88	FOR THE PURCHASE OF ONE (1) DATA SWITCH IN THE DISTRICT OFFICE	99.00
04-26	8113080016	UNISYS CORPORATION	11/05/87	FOR THE PURCHASE OF ONE PC	1,995.00
04-26	8113080005	ZENITH DATA SYSTEMS	01/28/88	FOR THE PURCHASE OF TWO (2) LAPTOP COMPUTERS IN THE DISTRICT OFFICES	3,590.00
04-26	8116050001	SPERRY CORPORATION	09/22/86	FOR THE PURCHASE OF ONE 10MB FIXED DISK	1,551.00
04-26	8116120002	MICRO RESEARCH INDUSTRIES	02/01/88-02/29/88	FOR THE MONTHLY RENTAL OF LEASED EQUIPMENT	37,195.47
04-26	8116130001	Do	03/01/88-03/31/88	FOR THE MONTHLY RENTAL OF WORD PROCESSORS AND ACCESSORIES	36,251.87
04-26	8116180003	CLEVELAND FOLDER SERVICE	03/30/88	P.D.S. - SUPPLIES	362.38
04-26	8116180001	GAYLORD CONTAINER CORP	03/30/88	P.D.S. BOXES (DISCOUNT INCLUDED)	6,404.02
04-26	8116180002	WESTVACO	03/30/88	P.D.S. - BOXES (DISCOUNT INCLUDED)	5,434.64
04-26	8116460001	BOWERS OFFICE PRODUCTS, INC	05/01/87-09/30/87	FOR THE MONTHLY RENTAL OF A COPIER AND STAND	260.00
04-26	8116460003	SAVIN CORPORATION	09/01/87-09/30/87	FOR THE MONTHLY RENTAL OF ONE PHOTOCOPIER	423.60
04-26	8116460002	TERMINAL NETWORK SALES CORPORATION	07/01/87-09/30/87	FOR THE MONTHLY RENTAL OF ONE TERMINAL	109.34
04-26	8116470001	AT&T COMMUNICATIONS	08/01/87-08/17/87	FOR TELEPHONE SERVICES AS PER CONTRACT FOR WATS SYSTEM	44,725.97
04-27	8116080008	COMPUCOM SYSTEMS	03/01/88-03/31/88	FOR THE MONTHLY LEASE OF MISCELLANEOUS OFFICE EQUIPMENT	450.20
04-27	8116080006	COPI-RITE, INC.	03/01/88-03/31/88	FOR THE MONTHLY LEASE OF COPY MACHINES	195.00
04-27	8116080020	DIALCOM, INC.	12/01/87-02/29/88	FOR THE MONTHLY RENTAL OF ON-LINE SERVICES	44,263.22
04-27	8116080009	Do	03/01/88-03/31/88	FOR THE MONTHLY RENTAL OF ON-LINE SERVICE	40,571.52
04-27	8116080018	HARRIS/3LM DPI	03/01/88-03/31/88	FOR THE MONTHLY RENTAL OF MISCELLANEOUS PHOTOCOPIERS	2,005.00
04-27	8116080007	INTERAMERICA	01/01/88-03/31/88	FOR THE MONTHLY LEASE OF ONE LASERJET PRINTER	438.57
04-27	8116080001	LLOYDS OFFICE OUTFITTERS	02/22/88	FOR THE PURCHASE OF ONE FILE CABINET IN THE DISTRICT OFFICE	336.00
04-27	8116080016	MBI BUSINESS CENTERS, INC.	02/01/88-03/31/88	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTER EQUIPMENT	6,741.06
04-27	8116080004	MULTICOM INCORPORATED	03/01/88-03/31/88	FOR THE MONTHLY RENTAL OF DISPLAY PAGERS	122.40
04-27	8116080012	PANAFAX CORPORATION	01/01/88-03/31/88	FOR THE MONTHLY RENTAL OF TRANSCEIVERS	323.75
04-27	8116080013	PHILIPS INFORMATION SYSTEMS	10/01/87-03/31/88	FOR THE MONTHLY RENTAL OF WORD PROCESSORS AND IN-HOUSE SYSTEMS	10,448.40
04-27	8116080002	RICOH CORPORATION	03/01/88-03/31/88	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTER EQUIPMENT	265.00
04-27	8116080003	SYNON, INC	02/01/88-02/29/88	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTER EQUIPMENT	145.28
04-27	8116080017	TELEX COMPUTER PRODUCTS	03/01/88-03/31/88	FOR THE MONTHLY RENTAL OF ONE (1) WORD PROCESSOR	117.00
04-27	8116080010	TERMINAL DATA CORPORATION	03/01/88-03/31/88	FOR THE MONTHLY LEASE OF MISCELLANEOUS EQUIPMENT	1,810.67
04-27	8116080014	TERMINAL NETWORK SALES CORPORATION	10/01/87-03/31/88	FOR THE MONTHLY RENTAL OF PRINTERS AND ACCESSORIES	2,467.00
04-27	8116080015	TERMINALS UNLIMITED	03/01/88-03/31/88	FOR THE MONTHLY RENTAL OF TERMINALS AND ACCESSORIES	689.00
04-27	8116080005	WHITTAKER BROTHERS	03/01/88-03/31/88	FOR THE MONTHLY RENTAL OF ONE SHREDDER	50.00
04-27	8116080019	XEROX CORPORATION	10/01/87-12/31/87	FOR THE MONTLY RENTAL OF PHOTOCOPIERS	57,883.97
04-27	8117130001	COMSEL CORPORATION	09/28/87	FOR THE PREPARATION OF SHIPMENT TO A DISTRICT OFFICE	150.00
04-27	8117130002	TRW CORPORATION	01/21/87-01/21/87	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	97.50
04-27	8117140005	BELL & HOWELL	01/28/88-01/29/88	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	840.00
04-27	8117140003	COMPUCOM SYSTEMS	01/12/88	FOR THE PURCHASE OF ONE INTERNAL MODEM	422.00
04-27	8117140012	HARRIS/LANIER	10/23/87-03/17/88	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	978.44
04-27	8117140004	IBM	11/30/87	FOR THE PURCHASE OF TWO TYPEWRITERS	1,420.00
04-27	8117140006	M.S. SERVICES	02/19/88	FOR THE REPAIR OF FURNITURE IN THE DISTRICT OFFICE	478.97
04-27	8117140013	MACHINISTS, INC.	02/03/88-02/03/88	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	138.10
04-27	8117140007	MAX BLAU CONTRACT FURNITURE	01/13/88	FOR THE PURCHASE OF TWO 5-DRAWER LEGAL FILE CABINETS	450.00
04-27	8117140015	PBS GROUP, INC	12/15/87-02/25/88	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	841.41

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-27	8117140014	RAPIDPRINT, INC.	10/13/87-02/25/88	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	1,224 03
04-27	8117140008	RODEO OFFICE EQUIPMENT	01/14/88	FOR THE PURCHASE OF TWO CHAIRS	373.82
04-27	8117140001	SAVIN CORPORATION	01/11/88	FOR THE PURCHASE OF ONE PHOTOCOPIER WITH ACCESSORIES	4,041.60
04-27	8117140011	SHARP ELECTRONICS CORP	10/26/87-03/30/88	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	508.86
04-27	8117140009	SHICK SUPPLY & EQUIPMENT CO	12/01/87	FOR THE PURCHASE OF VARIOUS OFFICE EQUIPMENT	3,732.05
04-27	8117140016	STRAUSS PHOTO-TECHNICAL SERVICE, INC	12/15/87 12/15/87	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	89.00
04-27	8117140002	TERMINAL DATA CORPORATION	12/03/87	FOR THE PURCHASE OF ONE LOGICAL CONNECTION SWITCH	375.00
04-27	8117140010	THE FABRIC SHOWROOM	12/11/87	FOR THE PURCHASE OF TWO PAIRS OF DRAPERIES	480.00
04-27	8117170001	DONNA JEAN HOFFER	03/03/88	REIMBURSEMENT FOR THE PURCHASE OF A VACUUM CLEANER FOR A DISTRICT OFFICE	81.80
04-28	8116170006	AT&T INFORMATION SYSTEMS	11/02/87-12/01/87	MONTHLY LEASE CHARGES FOR ANALOG CIRCUIT PACKS & CABLE ENHANCEMENTS PER CONTRACT LETTERS	118,658.25
04-28	8116170014	C & P OF MARYLAND	01/11/88-02/10/88	LOCAL SERVICE CHARGES FOR CAP POLICE - BACK OF LOT 6 (S CAP & VA AVE SW)	28.50
04-28	8116170015	Do	02/11/88-03/10/88	LOCAL SERVICE CHARGES FOR CAP POLICE - BACK OF LOT 6 (S CAP & VA AVE SW)	30.88
04-28	8116170007	Do	02/13/88-03/12/88	INSTALLATION & MONTHLY SERVICE CHARGES FOR 1MB LINE FOR ARCHITECT OF CAPITOL AT 501 1ST ST, WASH, DC.	830.07
04-28	8116170016	Do	02/13/88-03/12/88	CAPITOL POLICE BILLING FOR ROOM 19E RSOB - SWITCHBOARD - FOR LOCAL SERVICES	478.92
04-28	8116170017	Do	02/13/88-03/12/88	LOCAL SERVICE CHARGES FOR PERMANENT SELECT COMMITTEE ON INTELLIGENCE	35.41
04-28	8116170019	C&P TELEPHONE	02/03/88	PURCHASE OF IN-PLACE CABLE FOR USE WITH SYSTEM 85 IN RAYBURN, CANNON & CAPITOL BUILDINGS	185,000.00
04-28	8116170003	THE AT&T CATALOG	02/16/88	TELEPHONE EQUIPMENT FOR SYSTEM 85 INSTALLATIONS	120.00
04-28	8116170002	Do	03/22/88	TELEPHONE EQUIPMENT FOR SYSTEM 85 INSTALLATIONS	2,271.24
04-28	8116170004	Do	03/22/88	TELEPHONE EQUIPMENT FOR SYSTEM 95 INSTALLATIONS	766 08
04-28	8116170001	Do	03/31/88	TELEPHONE EQUIPMENT FOR SYSTEM 85 INSTALLATIONS	1,980.00
04-28	8116170005	3M UFV7649	03/28/88	MICROFICHE READER/PRINTER W/SCREEN	975.00
04-29	8117090001	AT&T COMMUNICATIONS	10/01/87-10/31/87	WATS SERVICE FOR MAJORITY LEADERS OFFICE	424.90
04-29	8117090002	Do	11/01/87-11/30/87	WATS SERVICE FOR MAJORITY LEADERS OFFICE	461 85
04-29	8117090003	Do	12/01/87-12/31/87	WATS SERVICE FOR MAJORITY LEADERS OFFICE	453 35
04-29	8117090004	Do	01/01/88-01/31/88	WATS SERVICE FOR MAJORITY LEADERS OFFICE	398.56
04-29	8117090005	Do	02/01/88-02/29/88	WATS SERVICE FOR MAJORITY LEADERS OFFICE	553 56
04-29	8117090006	Do	03/01/88-03/31/88	WATS SERVICE FOR MAJORITY LEADERS OFFICE	608.73
04-29	8117110005	Do	04/01/87-04/30/87	WATS SERVICE FOR MAJORITY LEADERS OFFICE	345.93
04-29	8117110006	Do	05/01/87-05/31/87	WATS SERVICE FOR MAJORITY LEADERS OFFICE	366 04
04-29	8117110007	Do	06/01/87-06/30/87	WATS SERVICE FOR MAJORITY LEADERS OFFICE	445 21
04-29	8117110008	Do	07/01/87-07/31/87	WATS SERVICE FOR MAJORITY LEADERS OFFICE	483.80
04-29	8117110009	Do	08/01/87-08/31/87	WATS SERVICE FOR MAJORITY LEADERS OFFICE	341.39
04-29	8117110010	Do	09/01/87-09/30/87	WATS SERVICE FOR MAJORITY LEADERS OFFICE	403.80
04-29	8117110011	C&P TELEPHONE COMPANY	11/01/86-11/30/86	WATS SERVICES FOR MAJORITY LEADERS OFFICE	1,049.77
04-29	8117110002	Do	12/01/86-12/31/86	WATS SERVICES FOR MAJORITY LEADERS OFFICE	479.00
04-29	8117110003	Do	01/01/87 01/31/87	WATS SERVICE FOR MAJORITY LEADERS OFFICE	313 01
04-29	8117110004	Do	02/01/87-02/28/87	WATS SERVICE FOR MAJORITY LEADERS OFFICE	352.40
04-29	8117160001	WILLIAM T KINTER	04/11/88-04/13/88	REIMB OF TRAVEL EXPENSES PER TRAVEL ORDER 100-88-38, DATED 3-31-88 (DC-SAN FRANCISCO, CA-DC)	194.11
04-29	8117160002	NATIONAL NEWS AGENCY	04/20/88-07/12/88	NEWSPAPER DELIVERY TO CLERKS OFFICE	4,945.44
04-29	8117160003	Do	04/20/88-07/12/88	NEWSPAPER DELIVERY TO CLERKS OFFICE	1,215 50
04-29	8117470007	ALMA DESK COMPANY	10/20/87	FOR THE PURCHASE OF FOUR DESK	1,693 36
04-29	8117470003	BUSINESS ENVIRONMENTS	12/24/87	FOR THE PURCHASE OF VARIOUS OFFICE EQUIPMENT	9,756 20
04-29	8117470004	CAPITOL RADIO WHOLESALERS	03/31/88 04/06/88	FOR THE PURCHASE OF PARTS NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE FLOOR PROCEEDINGS	225 64

04-29	8117470008	CHECKWRITER COMPANY	04/06/88-04/06/88	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	87.50
04-29	8117470009	COLENTA AMERICA	04/11/88-04/11/88	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	360.00
04-29	8117470010	COMSEL CORPORATION	04/14/88-04/14/88	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	150.00
04-29	8117470005	GTE PRODUCTS CORP.	03/25/88	FOR THE PURCHASE OF PARTS NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE FLOOR PROCEEDINGS	288.36
04-29	8117470013	INTERNATIONAL AUTOPEN CO	11/04/87 11/24/87	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	200.00
04-29	8117470002	MCCRIMMON'S OFFICE SUPPLY	02/11/88	FOR THE PURCHASE OF ONE CHAIR	99.00
04-29	8117470016	MITE DIVERSIFIED PRODUCTS	02/05/88-02/05/88	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	191.40
04-29	8117470011	PUBLIC PHONE SERVICE	02/19/88-02/25/88	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	140.00
04-29	8117470001	RANGEL DISTRIBUTING COMPANY	02/10/88	FOR THE PURCHASE OF ONE MACHINE STAND	118 25
04-29	8117470014	RAPIDPRINT, INC	03/30/88-03/30/88	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	47 05
04-29	8117470012	SAVIN CORP	10/13/87-10/13/87	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	112 50
04-29	8117470015	STANDARD DICTATION SYSTEMS	11/19/87-11/19/87	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	178.90
04-29	8117470017	SUPERIOR SAW SERVICE, INC	03/22/88-03/22/88	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	62.50
04-29	8117470006	TEKTRONIX, INC	02/25/88	FOR THE PURCHASE OF PARTS NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE FLOOR PROCEEDINGS	570.77
04-29	8118080001	GENERAL SERVICES ADMIN	03/01/88-03/31/88	FTS SERVICE	15 00
04-29	8118080002	Do	03/01/88-03/31/88	FTS SERVICE	15.00
04-29	8118660001	ADVANCED EQUIPMENT CO.	03/30/88	POSTMASTER SUPPLIES	1,716 30
04-29	8118660006	Do	03/30/88	POSTMASTER CASTERS	1,812.30
04-29	8118660004	ECC INC	01/28/88	OFC EQUIPMENT SERVICE CARTS	1,130 00
04-29	8118660005	QUICK-WAY	03/30/88	CLERK OFC SERVICE	423 00
04-29	8118660003	SAFEWARE, INC	03/31/88	P.D.S. SUPPLIES	383.04
04-29	8118660009	Do	03/31/88	P.D.S. SUPPLIES	247.92
04-29	8118660002	WESTVACO	03/30/88	P.D.S. BOXES	3,616.80
04-29	8118660007	Do	03/30/88	P.D.S. BOXES	6,536 40
04-30	8123530003	(STATIONERY ALLOWANCE CHARGED)	04/01/88-04/30/88		395.38
04-30	8123540002	Do	04/01/88-04/30/88		2,478.96
04-30	8123540003	Do	04/01/88-04/30/88		3,540.78
04-30	8123540005	Do	04/01/88-04/30/88		253 11
04-30	8123540006	Do	04/01/88-04/30/88		298.98
04-30	8123540007	Do	04/01/88-04/30/88		830.61
04-30	8123540008	Do	04/01/88-04/30/88		463.19
04-30	8123540009	Do	04/01/88-04/30/88		313 39
04-30	8123540010	Do	04/01/88-04/30/88		236.20
04-30	8123540011	Do	04/01/88-04/30/88		112.96
04-30	8123540001	Do	04/01/88-04/30/88		1,424 25
04-30	8123540004	Do	04/01/88-04/30/88		178.04
04-30	8123730001	Do	04/01/88 04/30/88		2,586.80
04-30	8123730010	Do	04/01/88-04/30/88		5,807.83
04-30	8123730023	Do	04/01/88-04/30/88		3,311.66
04-30	8123730024	Do	04/01/88-04/30/88		1,190.58
04-30	8123730033	Do	04/01/88 04/30/88		990.87
04-30	8123730035	Do	04/01/88 04/30/88		1,505.40
04-30	8123730002	Do	04/01/88 04/30/88		2,067 57
04-30	8123730003	Do	04/01/88 04/30/88		2,263.61
04-30	8123730005	Do	04 01/88 04/30/88		76.50
04-30	8123730006	Do	04 01.88 04/30.88		172 02
04-30	8123730007	Do	04/01/88-04/30/88		3,014 59
04-30	8123730008	Do	04/01/88-04/30/88		795 73
04-30	8123730009	Do	04/01/88 04/30/88		1 604 42
04-30	8123730011	Do	04/01/88-04/30/88		1,529 20
04-30	8123730012	Do	04/01/88-04/30/88		3,068.28
04-30	8123730013	Do	04/01/88 04/30/88		254 00
04-30	8123730014	Do	04/01/88 04/30/88		156.27
04-30	8123730015	Do	04/01/88-04/30/88		584 87
04-30	8123730016	Do	04/01/88 04/30/88		84.00
04-30	8123730017	Do	04/01/88-04/30/88		233.36

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	8123730018	Do	04/01/88-04/30/88		124.09
04-30	8123730019	Do	04/01/88-04/30/88		508.49
04-30	8123730020	Do	04/01/88-04/30/88		2,231.14
04-30	8123730021	Do	04/01/88-04/30/88		1,157.78
04-30	8123730022	Do	04/01/88-04/30/88		1,195.42
04-30	8123730025	Do	04/01/88-04/30/88		1,309.37
04-30	8123730026	Do	04/01/88-04/30/88		464.27
04-30	8123730027	Do	04/01/88-04/30/88		2,915.19
04-30	8123730028	Do	04/01/88-04/30/88		1,706.57
04-30	8123730029	Do	04/01/88-04/30/88		1,029.37
04-30	8123730030	Do	04/01/88-04/30/88		2,351.16
04-30	8123730031	Do	04/01/88-04/30/88		567.28
04-30	8123730032	Do	04/01/88-04/30/88		1,706.71
04-30	8123730034	Do	04/01/88-04/30/88		763.93
04-30	8123730036	Do	04/01/88-04/30/88		1,250.76
04-30	8123730037	Do	04/01/88-04/30/88		44.50
04-30	8123730038	Do	04/01/88-04/30/88		1,579.26
04-30	8123730039	Do	04/01/88-04/30/88		2,266.32
04-30	8123730040	Do	04/01/88-04/30/88		689.88
04-30	8123730041	Do	04/01/88-04/30/88		403.06
04-30	8123730042	Do	04/01/88-04/30/88		3,550.06
04-30	8123730043	Do	04/01/88-04/30/88		48.24
05-05	8117620003	ABLE BODIED COMPUTERS, INC.	01/12/88-03/23/88	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	240.00
05-05	8117620025	AMPCO	12/23/87	FOR THE PURCHASE OF ONE STAND	108.75
05-05	8117620024	BARTON FURNITURE COMPANY	11/03/87	FOR THE PURCHASE OF ONE END TABLE	141.44
05-05	8117620021	BENCHMARK SYSTEMS, INC.	03/15/88	FOR THE PURCHASE OF ONE HAYES MODEM 1200	383.00
05-05	8117620026	BIGELOW-SANFORD	12/22/87	FOR THE PURCHASE OF CARPET	228.40
05-05	8117620013	COLENTA AMERICA	10/26/87-10/26/87	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	219.00
05-05	8117620008	COMPUTER AIDED TECH. CO (CATCO)	03/01/88-03/01/88	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	200.00
05-05	8117620004	COMPUTER DOCTOR	03/16/88-03/16/88	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	370.00
05-05	8117620006	COMPUTERLAND OF LANCASTER	03/09/88-03/09/88	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	202.50
05-05	8117620014	COMSEL CORPORATION	11/18/87-02/04/88	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	300.00
05-05	8117620002	DIGITAL EQUIPMENT CORP	10/29/87-11/20/87	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	1,895.00
05-05	8117620001	Do	11/12/87-11/12/87	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	297.00
05-05	8117620009	GESTETNER CORPORATION	01/21/88-02/29/88	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	315.20
05-05	8117620005	GRAPHICENTER	01/28/88-01/28/88	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	46.00
05-05	8117620020	HARRIS/3M COMPANY	03/01/88	FOR THE PURCHASE OF ONE PHOTOCOPIER WITH STAND	1,407.00
05-05	8117620019	INTELLIGENT SOLUTIONS	10/02/87	FOR THE PURCHASE OF ONE QUORUM 8 PORT WITH ACCESSORIES	3,389.00
05-05	8117620015	PBS GROUP, INC	01/21/88-03/25/88	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	283.56
05-05	8117620010	RAPIDPRINT, INC.	11/05/87-11/05/87	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	47.50
05-05	8117620023	RISHEL	10/27/87	FOR THE PURCHASE OF ONE PRINTER TABLE	159.00
05-05	8117620027	SAVIN CORPORATION	01/30/88	FOR THE PURCHASE OF THREE NEW DRY COPIERS	6,968.80
05-05	8117620016	SHARP ELECTRONICS CORP	02/09/88-02/09/88	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	11.76
05-05	8117620011	SONY CORPORATION OF AMERICAN	02/02/88-04/06/88	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	149.87

05-05	8117620012	SPARTAN CORPORATION	11/22/87-03/29/88	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	180.00
05-05	8117620017	SYNON, INC	10/29/87-10/29/87	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	120.00
05-05	8117620007	TEAM ELECTRONICS	02/29/88-02/29/88	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	179.75
05-05	8117620018	TERMINAL DATA CORPORATION	02/02/88	FOR THE PURCHASE OF MISCELLANEOUS OFFICE EQUIPMENT	879.00
05-05	8119040003	FINGER FURNITURE #15	02/25/88	FURNITURE FOR ADA DISTRICT OFFICE	819.00
05-05	8119040005	Do	02/25/88	FURNITURE FOR ADA DISTRICT OFFICE	2,625.00
05-05	8119040004	Do	03/08/88	FURNITURE FOR ADA DISTRICT OFFICE	1,880.00
05-05	8119040002	H&H DRAPERY	02/01/88	DRAPERY FABRIC, LINING, HARDWARE AND LABOR FOR ADA DISTRICT OFFICE	1,078 70
05-05	8119040001	MACTHRIFT OFFICE FURNITURE	04/11/88	LOCKING STORAGE CABINET FOR HIGH POINT DISTRICT OFFICE	149.00
05-05	8119040008	MONTANA OFFICE PRODUCTS	03/28/88	PURCHASE OF ONE SECRETARIAL DESK MODEL 400-60R (FOR BILLINGS DISTRICT OFFICE)	200.00
05-05	8119040006	USED BUT NICE OFFICE FURNITURE	03/10/88	8 NEW BROWN-MED OAK GLOBAL K-D SIDE ARM CHAIRS, 1 NEW BROWN GLOBAL SEC CHAIR TO BE CHARGED TO DOPA ACCT.	1,119 95
05-05	8119040007	WARMKE OFFICE EQUIPMENT, INC	03/10/88	1 HIGHPOINT BLACK EXECUTIVE CHAIR TO BE CHARGED TO DOPA ACCOUNT	299 00
05-05	8119070002	BROWER COMPANY	08/28/87	FOR THE PURCHASE OF OFFICE FURNITURE	585.90
05-05	8119070001	DIGITAL EQUIPMENT CORP	02/12/87-08/21/87	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	1,170.00
05-05	8119070004	XEROX CORPORATION	01/01/87-04/30/87	FOR THE MONTHLY RENTAL OF PHOTOCOPIERS	27,398 61
05-05	8119070003	Do	01/01/87-09/30/87	FOR THE MONTHLY RENTAL OF PHOTOCOPIERS	151,781.19
05-05	8119140001	AMERICAN BANK STATIONERY COMPANY	03/02/88-03/16/88	CHECKS ORDERS FOR MEMBERS OF CONGRESS	191.22
05-05	8119140002	Do	03/23/88-03/30/88	CHECKS ORDERS FOR MEMBERS OF CONGRESS	251.31
05-05	8119140003	FEDERAL EXPRESS CORP	02/26/88	TSF FOR MEMBERS OF CONGRESS	11.50
05-05	8119140004	Do	04/08/88	TSF FOR MEMBERS OF CONGRESS	14 00
05-05	8119350001	BDT PRODUCTS, INC.	10/27/87-10/27/88	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	63 25
05-05	8119350007	COMSEL CORPORATION	11/27/87	FOR THE PURCHASE OF TWO ESPRIT TERMINALS	1,220.00
05-05	8119350002	HARRIS/LANIER	02/29/88-03/22/88	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	150.20
05-05	8119350009	HIGH POINT FURNITURE IND.	11/18/87	FOR THE PURCHASE OF CHARIS IN THE DISTRICT OFFICE	1,264 15
05-05	8119350006	NATIONAL OFFICE PRODUCTS	12/21/87	FOR THE PURCHASE OF ONE CONSOLE AND ONE CABINET	325.99
05-05	8119350003	SONY CORPORATION OF AMERICAN	04/14/88-04/14/88	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	8 74
05-05	8119350008	SPAULDING COMPANY, INC.	11/19/87	FOR THE PURCHASE OF TWO PHOTOCOPIERS	3,527.80
05-05	8119350004	TERMINAL NETWORK SALES CORPORATION	02/24/88-02/24/88	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	144.50
05-05	8119350005	3M UFV7649	11/30/87-11/30/87	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	327.64
05-05	8120010003	EXAR COMMUNICATIONS	03/30/88	PAGE SCHOOL - RENTAL FEE - VIDEO	37 50
05-05	8120010001	NATIONAL NEWS AGENCY	04/12/88	SUBSCRIPTION RENEWAL FOR DAILY AND SUNDAY - WASHINGTON POST	52.80
05-05	8120010004	ORCHARD HOUSE, INC.	03/30/88	PAGE SCHOOL - MAP	23.00
05-05	8120010002	TRANSITIONS	03/01/88	PAGE SCHOOL - SUBSCRIPTION	15.00
05-05	8120130002	C&P TELEPHONE COMPANY	10/01/87-10/31/87	US SPRINT MONTHLY TOLL CHARGES FOR DIRECTORY ASSISTANCE	.55
05-05	8120130003	Do	10/01/87-10/31/87	AT&T MONTHLY TOLL CHARGES FOR COMMITTEES	230 05
05-05	8120130001	Do	11/01/87-11/30/87	AT&T MONTHLY TOLL BILL	5.72
05-05	8120150002	PHILIPS INFORMATION SYSTEMS	07/01/85-07/31/85	FOR THE INSTALLATION OF AN IN-HOUSE SYSTEM	400 00
05-05	8120150003	Do	10/01/85-09/30/86	FOR THE MONTHLY RENTAL OF COMPUTER EQUIPMENT	3,604.28
05-05	8120150001	Do	10/01/86-09/30/87	FOR THE MONTHLY RENTAL OF WORD PROCESSORS AND IN-HOUSE SYSTEMS	2,034 57
05-05	8120160004	BRUCE MILLER	04/06/88	INSTALLATION OF CARPETING FOR SALT LAKE DISTRICT OFFICE	559.16
05-05	8120160003	CARPET GIANT	04/06/88	CARPETING FOR SALT LAKE DISTRICT OFFICE	2,062.61
05-05	8120160001	HARPER BROTHERS	04/19/88	WORK STATION FOR DIST OFC (ORIGINAL ORDER, BUT DELIVERED LATER & THE CHARGE CAME LATER)	105.80
05-05	8120160002	Do	04/19/88	CHAIR FOR DISTRICT OFFICE	142 50
05-05	8120330001	MOTOROLA CELLULAR SERVICES, INC.	04/16/88	CHARGES FOR CELLULAR SERVICE MAJORITY WHIP'S OFFICE	44.67
05-05	8120330002	Do	04/16/88	CHARGES FOR CELLULAR SERVICE MAJORITY WHIP'S OFFICE	74.39
05-05	8120330003	Do	04/16/88	CHARGES FOR CELLULAR SERVICE MAJORITY LEADER'S OFFICE	59.79
05-05	8120340003	CAPITAL MESSENGERS	03/01/88-03/31/88	PICKUP AND DELIVERY SERVICE	114 75
05-05	8120340004	FEDERAL EXPRESS CORP	03/25/88-03/28/88	EXPRESS MAIL DELIVERY	40 00
05-05	8120340001	STERLING CHEMICAL CO.	04/06/88	25¢ COIN MECHANISMS FOR VENDING MACHINES	395 40
05-05	8120370013	AMES SUPPLY COMPANY	02/17/88	FOR THE PURCHASE OF PARTS TO REPAIR HOUSE OWNED EQUIPMENT	498 60
05-05	8120370014	BENCHMARK SYSTEMS, INC.	01/21/88	FOR THE PURCHASE OF TWO TERMINALS	4,980.00
05-05	8120370030	Do	01/21/88	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	110.00
05-05	8120370001	BUSINESS EQUIPMENT CENTER, LTD	02/02/88	FOR THE PURCHASE OF ONE PORTABLE DICTATOR	272 09
05-05	8120370027	CANNON U.S.A., INC.	02/09/88	FOR THE PURCHASE OF ONE LAZER PRINTER	2,501 00
05-05	8120370005	COMPUCOM SYSTEMS	12/18/87-12/23/87	FOR THE PURCHASE OF ONE MODEM AND ONE EXPANSION BOARD	654 00

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-05	8120370008	Do	02/04/88-03/16/88	FOR THE PURCHASE OF OFFICE EQUIPMENT	4,987.00
05-05	8120370023	Do	03/24/88	FOR THE PURCHASE OF SIX MONITORS	1,194.00
05-05	8120370012	FALCON MICROSYSTEMS, INC	03/31/88	FOR THE PURCHASE OF CABLE FOR A MAC MOUSE ASSEMBLY TO HAYES MODEM	12.00
05-05	8120370015	FALCON MICROSYSTEMS, INC	10/30/87-11/03/87	FOR THE PURCHASE OF ONE PRINTER, ONE DISK DRIVE AND TWO UPGRADES	5,968.00
05-05	8120370006	Do	12/14/87-01/22/88	FOR THE PURCHASE OF OFFICE EQUIPMENT	11,052.00
05-05	8120370019	HARRIS/3LM DPI	01/14/88	FOR THE PURCHASE OF ONE FACSIMILE TRANSCEIVER	1,992.00
05-05	8120370026	IBM	01/12/88	FOR THE PURCHASE OF ONE EXTERNAL DISK DRIVE	237.00
05-05	8120370016	Do	01/21/88-01/28/88	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	1,742.00
05-05	8120370024	INTELLIGENT SOLUTIONS	10/02/87	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	9,719.00
05-05	8120370002	Do	01/04/88	FOR THE PURCHASE OF ONE CRT WITH CABLE	670.00
05-05	8120370020	Do	01/04/88	FOR THE PURCHASE OF THREE MODEMS	1,995.00
05-05	8120370007	LANIER BUSINESS PRODUCTS	03/07/88	FOR THE PURCHASE OF ONE RECORDER	227.92
05-05	8120370017	MICRO RESEARCH INDUSTRIES	11/13/87-02/09/88	FOR THE PURCHASE OF TWO COMPUTER SYSTEMS WITH ACCESSORIES AND ONE PRINTER	49,159.00
05-05	8120370004	Do	12/21/87-01/11/88	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	29,771.00
05-05	8120370022	Do	01/30/88	FOR THE PURCHASE OF ONE COMPUTER SYSTEM WITH ACCESSORIES	12,887.00
05-05	8120370028	MOTOROLA, INC	02/24/88	FOR THE PURCHASE OF ONE CELLULAR TELEPHONE	4,030.00
05-05	8120370003	POTOMAC TELECOM, INC	02/22/88	FOR THE PURCHASE OF TWO MINICOM IV TELECOMMUNICATION DEVICES	412.00
05-05	8120370018	SAVIN CORPORATION	01/15/88	FOR THE PURCHASE OF ONE PHOTOCOPIER	5,721.04
05-05	8120370009	SHARP ELECTRONICS CORP	12/18/87	FOR THE PURCHASE OF ONE CALCULATOR	143.20
05-05	8120370010	TERMINAL DATA CORPORATION	02/22/88-02/25/88	FOR THE PURCHASE OF TWO SWITCHES	950.00
05-05	8120370011	Do	03/28/88-04/08/88	FOR THE PURCHASE OF PARTS TO REPAIR HOUSE OWNED EQUIPMENT	7,997.00
05-05	8120370031	VALLEY OFFICE SUPPLY, INC	10/14/87	FOR THE PURCHASE OF THREE CHAIRS	1,000.00
05-05	8120370032	WANG LABORATORIES, INC	01/08/87	FOR THE PURCHASE OF ONE SHEET FEED AND ONE ACOUSTICAL HOOD	2,123.00
05-05	8120370025	ZENITH DATA SYSTEMS	12/21/87	FOR THE PURCHASE OF TWO ZENITH HARD DRIVES	3,590.00
05-05	8120510014	COMPUCOM SYSTEMS	02/09/87	FOR THE PURCHASE OF ONE (1) HAYES MODEM	422.00
05-05	8120510001	FALCON MICROSYSTEMS, INC.	09/24/87	FOR THE PURCHASE OF THREE COMPUTERS, FOUR DISK DRIVES, AND ONE MODEM	4,982.00
05-05	8120510005	IBM	01/08/87	FOR THE PURCHASE OF ONE (1) WHEELWRITER TYPEWRITER	754.00
05-05	8120510006	MBI BUSINESS CENTERS, INC.	08/18/87	FOR THE PURCHASE OF FOUR (4) HAYES MODEMS	2,732.00
05-05	8120510008	MICRO RESEARCH INDUSTRIES	08/28/87	FOR THE PURCHASE OF THREE INTERFACES	678.00
05-05	8120510007	RODEO OFFICE EQUIPMENT	05/07/87-05/07/87	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT OFFICE PLUS SHIPPING CHARGES	412.84
05-05	8120510012	SPARTAN CORPORATION	07/24/87	FOR THE PURCHASE OF THREE ANSWERING MACHINES	491.61
05-05	8120510010	SPERRY CORPORATION	07/01/87-08/06/87	FOR THE PURCHASE OF FIVE COMPUTERS WITH ACCESSORIES	15,480.00
05-05	8120510009	TERMINAL DATA CORPORATION	03/12/87	FOR THE PURCHASE OF DATA SWITCH	179.00
05-05	8120510011	XEROX CORPORATION	02/19/87-07/09/87	FOR THE PURCHASE OF TWO PAPER TRAYS, TWO STANDS, AND ONE PRINTER	3,786.00
05-05	8120510013	Do	03/19/87-04/29/87	FOR THE PURCHASE OF ONE PRINTER AND ONE PHOTOCOPIER	13,387.00
05-05	8120530013	ACCESS TECHNOLOGY, INC.	10/01/88-12/31/88	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	330.00
05-05	8120530007	BENCHMARK SYSTEMS, INC	01/14/88	FOR THE PURCHASE OF HAYES MODEM	559.00
05-05	8120530017	BOHDAN ASSOCIATES, INC	03/16/88	FOR THE PURCHASE OF ONE BOARD	775.00
05-05	8120530002	CENTEL, INC	10/01/87-03/31/88	FOR THE MONTHLY RENTAL OF COMPUTER EQUIPMENT	10,426.00
05-05	8120530008	COMPUCOM SYSTEMS	01/19/88-03/09/88	FOR THE PURCHASE OF TWO (2) HAYES MODEMS	752.00
05-05	8120530009	CONTINENTAL RESOURCES	01/13/88-03/04/88	FOR THE PURCHASE OF MISCELLANEOUS PRINTERS, PLUS INSTALLATION CHARGE	9,354.00
05-05	8120530018	FALCON MICROSYSTEMS, INC	12/18/87	FOR THE PURCHASE OF ONE PRINTER AND DISK	5,314.00
05-05	8120530003	FALCON MICROSYSTEMS, INC.	12/30/87	FOR THE PURCHASE OF ONE LASER WRITER PLUS PRINTER	4,104.00
05-05	8120530021	HARRIS/3LM DPI	03/01/88-03/31/88	FOR THE MONTHLY RENTAL OF MISCELLANEOUS FACSIMILE TRANSCEIVERS AND PHOTOCOPIERS	5,176.31

05-05	8120530010	HARRIS/3M COMPANY	03/02/88	FOR THE PURCHASE OF ONE (1) PHOTOCOPIER WITH ACCESSORIES, PLUS INSTALLATION CHARGE	4,323.02
05-05	8120530016	IBM	11/19/87-01/15/88	FOR THE PURCHASE OF COMPUTER EQUIPMENT AND ACCESSORIES	62,953.00
05-05	8120530020	INMAC CORPORATION	02/11/88	FOR THE PURCHASE OF ONE MONITOR ARM	114.05
05-05	8120530006	INTELLIGENT SOLUTIONS	10/26/87-01/28/88	FOR THE PURCHASE OF COMPUTER EQUIPMENT	9,230.00
05-05	8120530015	LOPEZ & CHURCH	01/21/88-01/21/88	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	323.95
05-05	8120530022	LSW, INC.	03/01/88-03/31/88	FOR THE MONTHLY RENTAL OF MISCELLANEOUS ON-LINE COMPUTER SERVICES	44,743.50
05-05	8120530011	MICRO RESEARCH INDUSTRIES	12/09/87-01/19/88	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT, PLUS INSTALLATION CHARGE	68,332.00
05-05	8120530004	MID-ATLANTIC INDUSTRIES, INC	01/14/88	FOR THE PURCHASE OF ONE NORELCO NT3/5	257.87
05-05	8120530001	NOVA EXPRESS	03/09/88	FOR THE SHIPMENT TO A MEMBER'S DISTRICT OFFICE	499.50
05-05	8120530012	TERMINAL DATA CORPORATION	12/18/87-02/23/88	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	8,414.00
05-05	8120530019	Do	03/11/88	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	125.00
05-05	8120530005	TERMINAL NETWORK SALES CORPORATION	12/30/87	FOR THE PURCHASE OF MISCELLANEOUS OFFICE EQUIPMENT	2,690.00
05-05	8120530014	TIMELINE	10/01/88-01/14/89	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	350.00
05-05	8123010009	A.B.DICK COMPANY	01/29/88	FOR THE PURCHASE OF ONE FOLDING MACHINE	675.00
05-05	8123010015	BENCHMARK SYSTEMS, INC.	01/07/88-02/24/88	FOR THE PURCHASE OF ONE PC AND COMPUTER ACCESSORIES IN THE DISTRICT OFFICE	2,899.00
05-05	8123010010	Do	02/13/88	FOR THE PURCHASE OF ONE FILTER	114.00
05-05	8123010023	BUSINESS EQUIPMENT CENTER, LTD	01/19/88	FOR THE PURCHASE OF ONE TRANSCRIBER	365.00
05-05	8123010008	COMPUCOM SYSTEMS	12/03/87	FOR THE PURCHASE OF TWO MODEMS	844.00
05-05	8123010026	CONTINENTAL RESOURCES	01/11/88	FOR THE PURCHASE OF ONE PRINTER	4,009.00
05-05	8123010011	Do	02/10/88-02/13/88	FOR THE PURCHASE OF THREE PRINTERS	7,949.00
05-05	8123010001	FALCON MICROSYSTEMS, INC	12/10/87	FOR THE PURCHASE OF ONE (1) LASERWRITER PLUS PRINTER	4,104.00
05-05	8123010007	Do	12/21/87	FOR THE PURCHASE OF TWO DISK DRIVES	574.00
05-05	8123010033	FUJITSU IMAGING SYSTEMS	02/09/88-03/01/88	FOR THE PURCHASE OF TWO FACSIMILE TRANSCEIVERS	3,736.00
05-05	8123010027	Do	03/01/88	FOR THE PURCHASE OF ONE TRANSCEIVER	1,868.00
05-05	8123010014	CAROLYN ELIZABETH HALL	10/16/87	REIMBURSEMENT FOR THE PURCHASE OF LAMPS FOR A DISTRICT OFFICE	157.98
05-05	8123010028	HARRIS/3M	01/14/88-01/25/88	FOR THE PURCHASE OF THREE TRANSCEIVERS	5,976.00
05-05	8123010031	IBM	11/09/87	FOR THE PURCHASE OF ONE PRINTER/TYPEWRITER	335.00
05-05	8123010006	Do	12/03/87	FOR THE PURCHASE OF TWO COMPUTERS AND QUIETWRITER	4,857.00
05-05	8123010021	Do	12/08/87 03/04/88	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	19,497.00
05-05	8123010030	INTELLIGENT SOLUTIONS	01/27/88	FOR THE PURCHASE OF ONE CRT AND ONE MODEM	1,335.00
05-05	8123010012	Do	02/02/88	FOR THE PURCHASE OF ONE UPGRADE	485.00
05-05	8123010016	Do	02/02/88	FOR THE PURCHASE OF ONE CRT AND UPGRADE IN THE DISTRICT OFFICE	1,155.00
05-05	8123010005	KONICA BUSINESS MACHINES	12/16/87	FOR THE PURCHASE OF FOUR PHOTOCOPIERS	7,073.00
05-05	8123010032	MICRO RESEARCH INDUSTRIES	12/02/87	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	13,324.00
05-05	8123010029	Do	01/07/88	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	1,365.00
05-05	8123010018	Do	01/12/88	FOR THE PURCHASE OF ONE PRINTER, ONE SWITCH, AND MISCELLANEOUS EQUIPMENT IN THE DISTRICT OFFICE.	4,444.00
05-05	8123010022	PRIME COMPUTER, INC	12/29/87	FOR THE PURCHASE OF DISK DRIVE UP-GRADE	5,041.00
05-05	8123010002	PROFESSIONAL BUSINESS SYSTEMS INC	02/01/88	FOR THE PURCHASE OF ONE (1) SCRIPTOMATIC LABEL AFFIXER	2,095.62
05-05	8123010034	SPARTAN CORPORATION	02/12/88-02/16/88	FOR THE PURCHASE OF TWO ANSWERING MACHINES	327.92
05-05	8123010017	Do	03/10/88	FOR THE PURCHASE OF ONE ANSWERING MACHINE IN THE DISTRICT OFFICE	155.76
05-05	8123010020	TERMINAL DATA CORPORATION	02/02/88	FOR THE PURCHASE OF ONE SWITCH AND ONE HOOD	839.00
05-05	8123010019	Do	02/15/88-02/19/88	FOR THE PURCHASE OF THREE SWITCHES IN THE DISTRICT OFFICE.	517.00
05-05	8123010013	Do	02/18/88	FOR THE PURCHASE OF ONE BOARD	420.15
05-05	8123010025	XEROX CORPORATION	12/16/87-01/07/88	FOR THE PURCHASE OF ONE PHOTOCOPIER AND TWO PRINTERS	25,934.00
05-05	8123010003	Do	01/15/88	FOR THE PURCHASE OF ONE (1) PHOTOCOPIER WITH ACCESSORIES	19,499.00
05-05	8123010024	ZAMOISKI CO.	01/15/88-02/16/88	FOR THE PURCHASE OF TWO COLOR TELEVISIONS	598.00
05-05	8123010004	ZENITH DATA SYSTEMS	12/23/87	FOR THE PURCHASE OF THREE (3) LAPTOP COMPUTERS	5,385.00
05-05	8123230003	SOUTHERN BELL	06/01/85 08/27/85	STATE SALES TAX FOR 2 FX LINES TO GREENVILLE, SC	3.49
05-05	8123230001	Do	06/01/85 09/27/85	STATE SALES TAX FOR 2 FX LINES TO COLUMBIA, SC	14.60
05-05	8123230004	Do	08/28/85-09/27/85	STATE SALES TAX FOR 2 FX LINES TO GREENVILLE, SC	4.92
05-05	8123230002	Do	09/28/85-10/27/85	STATE SALES TAX FOR 2 FX LINES TO COLUMBIA, SC	4.73
05-05	8123230005	Do	09/28/85-10/27/85	STATE SALES TAX FOR 2 FX LINES TO GREENVILLE, SC	9.09
05-05	8124020012	AT&T INFORMATION SYSTEMS	11/01/87-03/31/88	FOR THE MONTHLY RENTAL OF COMPUTER EQUIPMENT	6,502.18
05-05	8124020007	CABLETRON	12/01/87	FOR THE PURCHASE OF TWO ETHERNET TRANSCEIVERS	300.00
05-05	8124020004	FUJITSU IMAGING SYSTEMS	12/16/87-02/09/88	FOR THE PURCHASE OF FOUR FACSIMILE TRANSCEIVERS	8,320.00
05-05	8124020008	IBM	12/09/87	FOR THE PURCHASE OF ONE WHEEL-WRITER WITH SPELLCHECK	365.00

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-05	8124020003	Do	02/02/88-02/10/88	FOR THE PURCHASE MISCELLANEOUS COMPUTER EQUIPMENT	1,823.00
05-05	8124020007	INTELLIGENT SOLUTIONS	12/16/87-12/30/87	FOR THE PURCHASE OF ONE ERROR-CORRECTING MODEM AND ONE DUAL BIN ADAPTOR	1,955.00
05-05	8124020011	KONICA BUSINESS MACHINES	12/01/87-02/29/88	FOR THE MONTHLY LEASE OF OFFICE EQUIPMENT	548.97
05-05	8124020005	MICRO RESEARCH INDUSTRIES	12/29/87	FOR THE PURCHASE OF IBM MODEL 50 WITH ACCESSORIES	8,853.00
05-05	8124020014	PANAFAX CORPORATION	01/01/88-01/31/88	FOR THE MONTHLY RENTAL OF TRANSCEIVERS	129.50
05-05	8124020013	PHILIPS INFORMATION SYSTEMS	11/01/87-01/31/88	FOR THE MONTHLY RENTAL OF WORD PROCESSORS AND IN-HOUSE SYSTEMS	715.42
05-05	8124020001	SAVIN CORPORATION	03/02/88	FOR THE PURCHASE OF ONE PHOTOCOPIER WITH ACCESSORIES	5,680.94
05-05	8124020006	SPARTAN CORPORATION	01/14/88-02/26/88	FOR THE PURCHASE OF SIX CODE-A-PHONE ANSWERING SYSTEMS	983.76
05-05	8124020009	TERMINAL DATA CORPORATION	01/28/88-02/22/88	FOR THE PURCHASE OF ONE TDC SWITCH AND SWITCH BOX	634.00
05-05	8124020010	ZAMOISKI CO.	01/14/88-02/13/88	FOR THE PURCHASE OF TWO VIDEO RECORDERS	538.00
05-05	8124090001	PEPCO	03/17/88-04/14/88	LIGHTING SERVICE PARKING LOTS SW FREEWAY AT 2ND ST., SW	388.79
05-05	8124090002	Do	03/17/88-04/14/88	LIGHTING SERVICE PARKING LOTS SW FREEWAY AT 2ND ST., SW	19.73
05-05	8124140001	KONICA BUSINESS MACHINES	05/01/86-07/31/86	FOR THE MONTHLY LEASE OF PHOTOCOPIERS	690.00
05-05	8124170001	DENISE M VECERE	04/17/88-04/21/88	REIMBURSEMENT OF EXPENSES PER TRAVEL ORDER 100-88-33, DATED 3-24-88 DC-SAN DIEGO, CA-DC	564.63
05-05	8124580001	C & P OF MARYLAND	03/13/88-04/12/88	SERVICE & EQUIPMENT	38.55
05-05	8124580002	Do	03/13/88-04/12/88	AT&T TOLLS	1.70
05-05	8124630001	BENCHMARK SYSTEMS, INC.	01/01/88-03/31/88	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	2,592.05
05-05	8124630002	Do	01/01/88 03/31/88	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	110,963.08
05-05	8124670001	PITNEY BOWES	10/01/87-03/31/88	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS	11,978.21
05-05	8126610001	LUISA M ANAYA	04/29/88	REISSUED CHECK	1,248.97
05-05	8126610002	DARIAN C GATES	04/29/88	REISSUED CHECK	1,216.27
05-09	8125020002	AT&T INFORMATION SYSTEMS	03/04/88-04/03/88	EQUIPMENT CHARGES FOR SYSTEM 75 IN 218 CAP. FOR APPROIATIONS COMMITTEE, BAC 3030	1,244.50
05-09	8125020001	Do	03/06/88-03/23/88	EQUIPMENT CHARGES FOR MERLIN SYSTEM IN FINANCE OFFICE	687.30
05-09	8125020003	BELL ATLANTIC LEASING CO	05/01/88-05/31/88	EQUIPMENT CHARGES FOR EAGLE TELEPHONE SYSTEM BAC 1002 (COMMITTEE)	267.26
05-09	8125020004	BELL ATLANTICOM SYSTEMS, INC.	03/31/88	TROUBLE CALL ON EAGLE SYSTEM BAC 1002 (COMMITTEE)	135.00
05-09	8125020005	WISCONSIN BELL	01/07/88-02/06/88	LOCAL USAGE CHARGE FOR 1 FX LINE TO MILWAUKEE, WI	318.70
05-09	8125070002	COMPUCOM SYSTEMS	09/11/86	FOR THE PURCHASE OF TWO EXPANSION BOARDS	464.00
05-09	8125070001	FALCON MICROSYSTEMS, INC.	06/27/86	FOR THE PURCHASE OF ONE UPGRADE	766.00
05-09	8125070003	PRIME COMPUTER, INC	11/07/85	FOR THE PURCHASE OF LSW-SSS SOFTWARE	2,200.00
05-09	8125080004	AB DICK COMPANY	11/10/86	FOR THE PURCHASE OF ONE LETTER FOLDER	657.00
05-09	8125080005	COMPUTERLAND OF HAWAII	09/02/87-09/02/87	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	15.00
05-09	8125080003	IBM CORPORATION	08/20/87-08/20/87	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	310.50
05-09	8125080001	RCA SALES CORPORATION	03/09/87	FOR THE PURCHASE OF ONE (1) 13' COLOR TELEVISION IN THE DISTRICT OFFICE	175.00
05-09	8125080002	SPERRY CORPORATION	05/06/87-07/01/87	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT IN THE DISTRICT OFFICE	11,577.00
05-09	8125180002	AMERICAN AIRLINES	03/30/88-03/31/88	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER 100-88-30, (TRAVLER BILL KINTER - DC-CHICAGO, IL-DC)	341.00
05-09	8125180001	WAYNE RANDALL KISER	04/26/88-04/26/88	REIMBURSEMENT OF EXPENSES PER TRAVEL ORDER 100-88-46,DC-FT. MEADE, MD-DC)	12.38
05-09	8125250001	AT&T INFORMATION SYSTEMS	11/01/87-03/31/88	FOR THE MONTHLY LEASE OF COMPUTER EQUIPMENT	4,716.27
05-09	8125440001	HARRIS/3M DOCUMENT PRODUCTS	10/01/87-12/31/87	COPIER METER USAGE	191.36
05-09	8125880001	Do	07/01/87-10/01/87	COPIER METER USAGE	348.88
05-10	8125150002	WILLIAM T DEITZ	04/24/88-04/26/88	REIMBURSEMENT OF TRAVEL EXPENSES PER TRAVEL ORDER 100-88-43, (DC-BELMAR, NJ-DC)	100.20
05-10	8125150003	ROBERT MCGUIRE	04/25/88-04/28/88	REIMBURSEMENT OF TRAVEL EXPENSES PER TRAVEL ORDER 100-88-22, (DC-LOS ANGELES, CA-DC)	444.10
05-10	8125150001	RAY YOUNG	04/12/88-04/12/88	REIMBURSEMENT OF TRAVEL EXPENSE PER TRAVEL ORDER 100-88-36, (DC-WAYNESBORO, VA-DC)	43.56
05-10	8126400006	BOWERS OFFICE PRODUCTS, INC	04/01/88-04/30/88	FOR THE MONTHLY RENTAL OF ONE COPIER AND STAND	130.00
05-10	8126400003	CONTINENTAL RESOURCES	03/01/88-03/31/88	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTER EQUIPMENT	1,084.00

05-10	8126400007	FEDERAL DATA CORPORATION	04/01/88-04/30/88	FOR THE MONTHLY RENTAL OF TERMINALS	162.00
05-10	8126400002	GESTETNER CORPORATION	04/25/88	FOR SERVICE ON HOUSE OWNED EQUIPMENT IN A DISTRICT OFFICE	179.92
05-10	8126400001	M.S. SERVICES	02/19/88	ELECTROSTATIC PAINTING OF FURNITURE IN A DISTRICT OFFICE	815.30
05-10	8126400008	MID-ATLANTIC INDUSTRIES, INC	04/01/88-04/30/88	FOR THE MONTHLY RENTAL OF TRANSCRIBING EQUIPMENT	124.56
05-10	8126400005	PRIME COMPUTER, INC	10/01/87-03/31/88	FOR THE MONTHLY LEASE OF MISCELLANEOUS EQUIPMENT	5,333.34
05-10	8126400009	SHARP RENTAL CO	04/01/88-04/30/88	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS	117.00
05-10	8126400004	SYNON, INC	04/01/88-04/30/88	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTER EQUIPMENT	268.65
05-10	8126410002	BENCHMARK SYSTEMS, INC	04/01/88-04/30/88	FOR THE MONTHLY LEASE OF MISCELLANEOUS OFFICE EQUIPMENT	5,771.63
05-10	8126410004	COPI-RITE, INC	04/01/88-04/30/88	FOR THE MONTHLY LEASE OF ONE COPY MACHINE	195.00
05-10	8126410001	IBM	11/16/87-03/04/88	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	33,134.90
05-10	8126410003	INTERAMERICA	01/01/88-03/31/88	FOR THE MONTHLY LEASE OF MISCELLANEOUS OFFICE EQUIPMENT	122.70
05-10	8126410005	TERMINAL DATA CORPORATION	04/01/88-04/30/88	FOR THE MONTHLY LEASE OF MISCELLANEOUS OFFICE EQUIPMENT	1,780.00
05-12	8126550002	CALSO COMMUNICATIONS, INC	10/02/87-10/02/87	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	84.00
05-12	8126550003	COMPUCOM SYSTEMS	10/02/87-01/19/88	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	645.90
05-12	8126550011	EASTMAN KODAK COMPANY	07/15/87-07/15/87	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	86.00
05-12	8126550010	HARRIS/LANIER	06/12/87-09/24/87	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	284.00
05-12	8126550008	HARRIS/3M COMPANY	01/01/87-09/30/87	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	3,979.41
05-12	8126550009	NATIONAL COMPUTER SYSTEMS, INC.	04/17/87-09/15/87	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	1,629.50
05-12	8126550007	Do	07/09/87-07/09/87	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	176.00
05-12	8126550004	P. F. E. INTERNATIONAL INC	04/08/88-04/08/88	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	255.00
05-12	8126550005	PHILIPS INFORMATION SYSTEMS	10/20/87-01/15/88	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	345.03
05-12	8126550012	PUBLIC PHONE SERVICE	02/11/87-02/11/87	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	40.00
05-12	8126550001	MICHAEL J SEDELL	08/11/87	REIMBURSEMENT FOR THE PURCHASE OF A TABLE IN A DISTRICT OFFICE	95.39
05-12	8126550013	SPARTAN CORPORATION	09/01/87	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	375.00
05-12	8126550006	TERMINAL DATA CORPORATION	02/26/88-04/18/88	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	4,889.85
05-12	8126560001	BUSINESS INFORMATIONS SYSTEMS, INC	03/30/88-03/30/88	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	787.50
05-12	8126560019	CHECKWRITER COMPANY	04/06/88-04/06/88	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	94.50
05-12	8126560008	COMPUTERLAND	03/01/88-03/01/88	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	140.00
05-12	8126560002	Do	03/15/88-03/15/88	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	85.00
05-12	8126560020	COMSEL CORPORATION	03/10/88-03/10/88	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	150.00
05-12	8126560006	Do	04/01/88-04/30/88	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN CONGRESSIONAL DISTRICT OFFICE	57.00
05-12	8126560016	Do	04/01/88-04/30/88	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	1,029.34
05-12	8126560007	CONTINENTAL RESOURCES	03/01/88-03/31/88	FOR THE MONTHLY MAINTENANCE OF ONE PRINTER	47.00
05-12	8126560013	DATACARD CORPORATION	10/01/87-12/31/87	FOR THE MONTHLY MAINTENANCE CAHRGE OF HOUSE OWNED EQUIPMENT	71.05
05-12	8126560014	EASTMAN KODAK COMPANY	01/01/88-03/31/88	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	2,361.78
05-12	8126560017	Do	02/06/88-03/31/88	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	688.44
05-12	8126560015	GENICOM CORPORATION	02/01/88-03/31/88	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	224.00
05-12	8126560003	GESTETNER CORPORATION	01/22/88-01/22/88	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	55.50
05-12	8126560004	HARRIS/3M DOCUMENT PRODUCTS	11/25/87-11/25/87	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	95.00
05-12	8126560005	IBM CORPORATION	02/04/88 02/04/88	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	474.00
05-12	8126560009	INACOMP-STERLING HEIGHTS	12/21/87-12/21/87	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	125.00
05-12	8126560018	INTERNATIONAL AUTOPEN CO.	03/01/88-03/31/88	FOR THE MONTHLY LEASE OF HOUSE OWNED EQUIPMENT	2,470.00
05-12	8126560010	JAYCEE BUSINESS MACHINES	03/14/88-03/14/88	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	70.00
05-12	8126560021	NATIONAL COMPUTER SYSTEMS, INC.	10/14/87-03/19/88	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	1,166.00
05-12	8126560011	SPARTAN CORPORATION	01/11/88-01/11/88	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	120.00
05-12	8126560012	WELDON ELECTRONICS	03/24/88-03/24/88	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	90.00
05-12	8130050001	BESCO OFFICE SUPPLY, INC	04/22/88	2 FILE CABINETS FOR TALLAHASSEE OFFICE	350.00
05-12	8130050002	GARRIGAN'S INC	04/20/88	OFFICE FURNITURE - DISTRICT OFFICE	804.00
05-12	8130070005	AT&T DIRECT/SOURCEBOOK	03/16/88	SYSTEM 85 EQUIPMENT FOR TELEPHONE INSTALLATION	988.00
05-12	8130070006	Do	03/22/88	SYSTEM 85 EQUIPMENT FOR TELEPHONE INSTALLATIONS	47.88
05-12	8130070008	AT&T INFORMATION SYSTEMS	01/08/88-02/07/88	TELEPHONE EQUIPMENT FOR SYSTEM 85 INSTALLATIONS	4,515.12
05-12	8130070009	Do	02/08/88-03/07/88	ASYNC DATA UNITS FOR USE ON LADS CIRCUITS	3,321.20
05-12	8130070007	Do	02/26/88-03/25/88	TELEPHONE EQUIPMENT FOR SYSTEM 85 INSTALLATIONS	2,752.79
05-12	8130070010	Do	02/26/88-03/25/88	TELEPHONE EQUIPMENT FOR SYSTEM 85 INSTALLATIONS	1,143.00
05-12	8130070011	Do	03/08/88-04/07/88	TELEPHONE EQUIPMENT FOR SYSTEM 85 INSTALLATIONS	22,743.77
05-12	8130070004	GRAYBAR ELECTRIC CO, INC	04/15/88	6 BELL CHIMES FOR A MEMBER OFFICE IN THE RHOB	325.02

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-12	8130070003	MCI TELECOMMUNICATIONS CORP.	04/01/88-04/30/88	MONTHLY CHARGES FOR INSTALLATION & EQUIPMENT FOR T-1 ACCESS LINES..	2,265.48
05-12	8130080008	FEDERAL EXPRESS CORP	02/17/88	FEDERAL EXPRESS SERVICE	31.25
05-12	8130080009	Do	02/23/88	FEDERAL EXPRESS SERVICE	22.75
05-12	8130080010	Do	02/24/88	FEDERAL EXPRESS SERVICE	[illegible]
05-12	8130080002	Do	04/08/88	EXPRESS MAIL SERVICE	25.75
05-12	8130080007	Do	04/11/88	FEDERAL EXPRESS SERVICE	17.75
05-12	8130080006	Do	04/12/88	FEDERAL EXPRESS SERVICE	31.00
05-12	8130080003	Do	04/15/88	EXPRESS MAIL SERVICE	18.75
05-12	8130080005	THE WASHINGTON LAW REPORTER.	05/01/88	ANNUAL SUBSCRIPTION	126.00
05-12	8130080001	WEST PUBLISHING CO..	03/24/88	USCA: T 1-27	257.00
05-12	8130080004	WEST PUBLISHING COMPANY	04/20/88	USAGE OF WESTLAW DURING MONTH OF MARCH	1,720.36
05-12	8133010001	UNISYS CORPORATION	11/19/87	FOR THE INSTALLATION OF HOUSE OWNED EQUIPMENT IN A DISTRICT OFFICE	840.00
05-12	8133030002	MARTIN WEISER	03/16/88	REISSUED CHECK	12.00
05-12	8133030001	Do	03/16/88-03/20/88	REISSUED CHECK	218.00
05-12	8133030003	Do	03/17/88-03/20/88	REISSUED CHECK	19.50
05-12	8133730001	PROGRESSIVE MANAGEMENT SERVICES, INC	12/31/87	REISSUED CHECK	265.00
05-16	8131150003	BENCHMARK SYSTEMS, INC.	03/16/88	FOR THE PURCHASE OF ONE PRINTER INTERFACE KIT	200.00
05-16	8131150004	CONTINENTAL RESOURCES	02/01/88	FOR THE PURCHASE OF ONE LASERJET PRINTER	1,970.00
05-16	8131150002	MOTOROLA, INC.	03/03/88-03/09/88	FOR THE PURCHASE OF THREE 9500XL CELLULAR PHONES	11,520.00
05-16	8131150007	MULTICOM INCORPORATED.	04/01/88-04/30/88	FOR THE MONTHLY RENTAL OF DISPLAY PAGERS..	122.40
05-16	8131150001	SAVIN CORPORATION	12/16/87-03/21/88	FOR THE PURCHASE OF EIGHT PHOTOCOPIERS	45,841.42
05-16	8131150005	TERMINAL DATA CORPORATION	03/15/88	FOR THE PURCHASE OF ONE DATA SWITCH	179.00
05-16	8131150008	XEROX CORPORATION-PS	10/01/87-03/31/88	FOR THE MONTHLY RENTAL OF 1750 TERMINALS	8,723.17
05-16	8131150006	ZENITH DATA SYSTEMS	03/16/88	FOR THE PURCHASE OF ONE LAPTOP COMPUTER	1,795.00
05-16	8132150001	AUTOMATED DIGITAL SYSTEMS	09/01/87-09/30/87	FOR THE MONTHLY RENTAL OF ONE WHISPERWRITER PRINTER	77.60
05-16	8132150008	IBM	02/06/87	FOR THE PURCHASE OF ONE TYPEWRITER	642.00
05-16	8132150004	INTELLIGENT SOLUTIONS	06/25/87	FOR THE PURCHASE OF FIVE 2020 TERMINALS WITH CABLE AND SOFTWARE	3,350.00
05-16	8132150005	KONICA BUSINESS MACHINES	09/28/87	FOR THE PURCHASE OF FIVE ADDS VIEWPOINT CRTS	1,612.00
05-16	8132150006	MICRO RESEARCH INDUSTRIES	05/08/87-09/04/87	FOR THE PURCHASE OF MISC OFFICE EQUIPMENT	16,563.00
05-16	8132150007	XEROX CORPORATION	01/07/87	FOR THE PURCHASE OF ONE PHOTOCOPIER	4,385.00
05-16	8132150002	Do	01/08/87	FOR THE PURCHASE OF ONE PHOTOCOPIER	3,924.00
05-16	8132150003	Do	07/07/87	FOR THE PURCHASE OF ONE MEMORY-WRITER	1,190.00
05-16	8132290001	VIRGINIA LINEN SERVICE	10/01/87-03/31/88	LAB COAT SERVICES	286.97
05-16	8132290002	Do	04/12/88 04/19/88	LAB COAT SERVICES	36.00
05-16	8132340001	POSTMASTER	04/14/88	POSTAGE STAMPS	130.00
05-16	8132480008	BENCHMARK SYSTEMS	02/09/88	FOR PURCHASE OF FIVE C321-9 TERMINALS AND FIVE HAYES 2400B MODEMS	9,570.00
05-16	8132480002	CONTINENTAL RESOURCES	01/07/88-01/27/88	FOR THE PURCHASE OF FOUR LASER PRINTERS	11,958.00
05-16	8132480006	DICTAPHONE CORPORATION	01/28/88-02/05/88	FOR THE PURCHASE OF ONE 2253 DICTATOR AND ONE 2721 DICTATOR	1,008.72
05-16	8132480011	FUJITSU IMAGING SYSTEMS	12/22/87-02/09/88	FOR THE PURCHASE OF TWO FACSIMILE TRANSCEIVERS	4,160.00
05-16	8132480005	Do	02/09/88	FOR THE PURCHASE OF ONE DEX 2500 FACSIMILE TRANSCEIVER	2,292.00
05-16	8132480013	INTELLIGENT SOLUTIONS	12/23/87	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	52,050.00
05-16	8132480003	INTERAMERICA	11/18/87-03/09/88	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	65,433.00
05-16	8132480010	Do	11/03/87	FOR THE PURCHASE OF ONE SERIAL ADAPTOR	125.00
05-16	8132480004	MICRO RESEARCH INDUSTRIES	12/03/87	FOR THE PURCHASE OF ONE FLOOR CABINET SYSTEM	9,044.00

05-16	8132480001	MOTOROLA, INC	03/16/88	FOR THE PURCHASE OF TWO PORTABLE TELEPHONE	7,410 00
05-16	8132480014	PITNEY BOWES	12/21/87-01/27/88	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	5,910.00
05-16	8132480015	SAVIN CORPORATION	01/01/88-03/31/88	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED PHOTOCOPIERS	37,573.26
05-16	8132480012	SPARTAN CORPORATION	02/02/88	FOR THE PURCHASE OF ONE ANSWERING MACHINE	163.96
05-16	8132480009	SYNON, INC	12/18/87	FOR THE PURCHASE OF ONE PINWHEEL PRINTER WITH ACCESSORIES	1,026 25
05-16	8132480007	TERMINAL DATA CORPORATION	01/11/88	FOR THE PURCHASE OF ONE 2400 B MODEM AND ONE DATA SWITCH	585.00
05-16	8133400017	COMPUCOM SYSTEMS	03/11/88	FOR THE PURCHASE OF ONE EXPANDED QUADRUM BOARD	232.00
05-16	8133400010	CONTINENTAL RESOURCES	01/28/88-03/25/88	FOR THE PURCHASE OF TWO LAZERJET PRINTERS	5,524.00
05-16	8133400007	Do	03/24/88	FOR THE PURCHASE OF ONE 33440A LASERJET II PRINTER	1,970 00
05-16	8133400005	GOV'T TECH SERVICES, INC	01/15/88	FOR THE PURCHASE OF TWO HERCULES GRAPHICS CARDS	392.00
05-16	8133400018	HARRIS/3LM DPI	01/14/88-02/12/88	FOR THE PURCHASE OF ONE TELECOPIER AND ONE PHOTOCOPIER	6,484 81
05-16	8133400013	Do	01/29/88	FOR THE PURCHASE OF ONE FACSIMILE TRANSCEIVER	1,992 00
05-16	8133400008	HARRIS/3M	01/14/88-03/18/88	FOR THE PURCHASE OF ONE FACSIMILE TRANSCIEVER AND ONE PHOTOCOPIER WITH ACCESSORIES	9,239.29
05-16	8133400006	INTELLIGENT SOLUTIONS	03/25/88	FOR THE PURCHASE OF ONE UPGRADE TO MODEL SYSTEM WITH ACCESSORIES AND NINE ADDS 2020 CRT'S	49,605.28
05-16	8133400009	INTERAMERICA	11/12/87-03/08/88	FOR THE PURCHASE OF TWO SERIAL ADAPTOR CARDS AND ONE HP LEGAL PAPER TRAY	325 00
05-16	8133400012	KONICA BUSINESS MACHINES	02/02/88	FOR THE PURCHASE OF ONE DESK TOP COPIER	1,612 00
05-16	8133400001	LAREDO PAPER & OFFICE SUPPLY	12/18/87	2 CHAIRS - LAREDO	204.00
05-16	8133400016	MOTOROLA, INC	02/24/88	FOR THE PURCHASE OF ONE CONVERTIBLE TELEPHONE	3,840 00
05-16	8133400004	MELINDA K PLAISIER	03/04/88	REIMBURSEMENT FOR THE PURCHASE OF VENETIAN BLINDS IN A DISTRICT OFFICE	58.67
05-16	8133400015	RCA SALES CORPORATION	10/08/87	FOR THE PURCHASE OF ONE COLOR TELEVISION	163.00
05-16	8133400011	SPARTAN CORPORATION	03/10/88	FOR THE PURCHASE OF ONE TELEPHONE ANSWERING MACHINE	155.76
05-16	8133400002	SUPER CITY, #11	01/07/88	OFFICE FURNITURE - 1 CHAIR - SAN ANTONIO	59 99
05-16	8133400014	TERMINAL NETWORK SALES CORPORATION	01/11/88-03/31/88	FOR THE PURCHASE OF MISCELLANEOUS OFFICE EQUIPMENT	2,009.00
05-16	8133400003	WEATHERFORD OFFICE SUPPLY CO.	04/14/88	PURCHASE OF TWO FILE CABINETS FOR TUSCALOOSA DISTRICT OFFICE FROM DISTRICT OFFICE OUTFITTING ACCOUNT.	162.96
05-16	8134020003	PATRICT WILLIS	03/27/88	TORT CLAIM	6,222 34
05-16	8134030001	WASHINGTON METRO AREA TRANSIT AUTHORITY	05/28/87	TORT CLAIMS	253.62
05-16	8134210003	POSTMASTER	04/04/88-04/29/88	REGISTERED CERTIFIED AND EXPRESS MAIL	63.60
05-16	8134210002	WEARGUARD	05/03/88	COATS	70.97
05-16	8134210001	WELLS FARGO ARMORED SERVICE	03/18/88	SEALS	45.00
05-16	8134240001	STORR OFFICE EQUIPMENT	06/17/87	FOR THE PURCHASE OF EQUIPMENT IN CONGRESSIONAL DISTRICT OFFICES	428.92
05-17	8131040001	POSTMASTER	03/30/88	POSTAGE STAMPS	130.00
05-17	8131050001	Do	04/11/88	OFFICIAL POSTAGE: (200 45¢ STAMPS; 112 25¢ STAMPS; AND 1200 1¢ STAMPS)	130.00
05-17	8131070001	Do	04/04/88	524 25¢ STAMPS - STANDING COMMITTEE ALLOTMENT CHARGED TO CONTINGENCY	131.00
05-17	8131140001	CONTINENTAL AIRLINES	04/18/88-04/21/88	REIMB FOR TRAVEL FOR DENISE VECERE & HARRIET CARPENTER; DC/SAN DIEGO, CA/DC - DATED 3-24-88	668.00
05-17	8131140005	FEDERAL EXPRESS CORP	04/18/88	FEDERAL EXPRESS SERVICE	11 00
05-17	8131140004	HYGIENIC TOWEL SERVICE	03/01/88-03/31/88	LAUNDRY SERVICE PROVIDED TO THE HOUSE OF REP PER ATTACHED AMENDED STATEMENT	3,370.55
05-17	8131140003	POSTMASTER	04/18/88	100 15¢ STAMPS; 100 3¢ STAMPS	18.00
05-17	8131140006	U.S. GOVERNMENT PRINTING OFFICE	04/12/88	2 PACKAGES OF WORKMEN'S COMPENSATION FORM CA 16 (029-016-00093-3) FOR PROPERTY SUPPLY.	38.00
05-17	8131140002	DENISE M VECERE	04/18/88-04/21/88	REIMBURSEMENT FOR CONFERENCE FEE PER TRAVEL ORDER 100-88-33, DATED 3-24-88 (DC/SAN DIEGO, CA/DC)	80 00
05-17	8133440002	CAPITAL MESSENGERS	04/01/88-04/30/88	PICKUP AND DELIVERY SERVICE	123.25
05-17	8133440001	MOBILE MICROFILMING CORP	03/16/88-04/13/88	MICROFILM SERVICES	325.80
05-17	8133450001	FORTY-SEVENTH STREET PHOTO	03/30/88	PAGE SCHOOL - RESIDENCE	204.95
05-17	8133460001	BLACK & DECKER	01/19/88	CLERK OFFICE - SUPPLIES	26.99
05-17	8133460003	CAREERTRACK PUBLICATIONS	03/30/88	PROPERTY SUPPLY - TAPES	384.60
05-17	8133460004	GOODYEAR TIRES & RUBBER CO	04/04/88	MAJORITY WHIP - TIRES	210.28
05-17	8133460002	WERRES CORPORATION	03/30/88	POSTMASTER SERVICE	115.88
05-17	8134090001	HOUSE INFORMATION SYSTEMS	04/01/88-04/30/88	COMPUTER USAGE AND PERSONNEL SUPPORT	341.49
05-17	8134110001	Do	04/01/88-04/30/88	COMPUTER USAGE AND PERSONNEL SUPPORT	176 94
05-17	8134120001	ANDERSON JACOBSON, INC	04/01/88-04/30/88	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	5,014 27
05-17	8134120002	CALI	03/01/88-04/30/88	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	1,140 00
05-17	8134120004	DICTAPHONE CORPORATION	03/01/88-04/30/88	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	10,807.76
05-17	8134120003	DIGITAL EQUIPMENT CORPORATION	03/01/88-04/30/88	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	766.24
05-17	8134120005	LANIER BUSINESS PRODUCTS, INC	04/01/88-04/30/88	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	98.23
05-17	8134250003	FEDERAL EXPRESS CORP	04/07/88	OVERNIGHT LETTER	16.50

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-17	8134250004	Do	04/18/88	OVERNIGHT LETTER	16.50
05-17	8134250005	Do	04/20/88	OVERNIGHT LETTER	22.75
05-17	8134250001	MULTICOM INCORPORATED	03/01/88-03/31/88	TONE PAGER RENTAL AND BELLBOY SERVICE ACCT # 611348-R1	18.90
05-17	8134250002	Do	04/01/88-04/30/88	TONE PAGER RENTAL AND BELLBOY SERVICE #611348-R1	18.90
05-17	8134260002	FORTUNE	01/01/88 06/30/88	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	56,418.00
05-17	8134260001	THE FRANKLIN OFFICE PRODUCTS CO	04/07/88	2 TYPEWRITER TABLES 2 FORMS CADDIES	359.70
05-17	8134410001	HOUSE INFORMATION SYSTEMS	04/01/88-04/30/88	COMPUTER USAGE AND PERSONNEL SUPPORT	466,653.86
05-17	8134440005	COMSEL CORPORATION	11/01/87-04/30/88	FOR THE MONTHLY RENTAL OF LEASED EQUIPNENT	1,926.00
05-17	8134440007	FALCON MICROSYSTEMS, INC	03/29/88	FOR THE PURCHASE OF AN APPLE PERIPHERAL 8 CABLE AND THREE MAC MOUSE ASSEMBLIES	382.00
05-17	8134440003	MICRO RESEARCH INDUSTRIES	01/14/88-03/17/88	FOR THE PURCHASE OF SIXTEEN PERSONAL COMPUTERS FIVE PRINTERS & FOUR TERMINALS	103,882.00
05-17	8134440004	NATCO, INC	03/01/88-04/30/88	FOR THE MONTHLY RENTAL OF LEASED EQUIPMENT	187.90
05-17	8134440002	SEARS	01/29/88	FOR THE PURCHASE OF ONE REFRIDGERATOR	240.00
05-17	8134440006	TERMINAL DATA CORPORATION	04/18/88-04/26/88	FOR THE PURCHASE OF PARTS TO REPAIR HOUSE OWNED EQUIPMENT	1,423.76
05-17	8134440001	XEROX CORPORATION-PS	11/01/87-11/30/87	FOR THE MONTHLY RENTAL OF 1750 TERMINALS	2,700.00
05-17	8137080003	FULLER & D'ALBERT, INC	05/06/88	MISC PHOTO SUPPLIES	65.50
05-17	8137080005	HOUSE INFORMATION SYSTEMS	04/01/88-04/30/88	COMPUTER USAGE AND PERSONNEL SUPPORT	1,141.40
05-17	8137080001	MULTICOM INCORPORATED	03/01/88-04/30/88	BELLBOY SERVICE - ACCT #210651-R1	61.70
05-17	8137080004	PENN CAMERA EXCHANGE	03/31/88-04/18/88	MISC PHOTO SUPPLIES	302.90
05-17	8137080002	RON-COM CAMERA	05/02/88	LAMP FOR SLIDE PROJECTOR	21.17
05-17	8137110001	AMERICAN BANK STATIONERY CO	03/15/88	MEMBERS OF CONGRESS CHECK ORDERS	626.65
05-17	8137110002	WEST PUBLISHING CO	04/15/88	UNITED STATES CODE - ANNOTATED	36.00
05-17	8137520007	AMES SUPPLY COMPANY	05/03/88	FOR THE PURCHASE OF PARTS TO REAIR HOUSE OWNED EQUIPMENT	262.39
05-17	8137520009	ATEX, INC	04/01/88-04/30/88	FOR THE MONTHLY RENTAL OF LEASED EQUIPMQNT	990.00
05-17	8137520008	COMPUCOM SYSTEMS	04/01/88-04/30/88	FOR THE MONTHLY LEASE OF MISCELLANEOUS OFFICE EQUIPMENT	416.00
05-17	8137520012	HEWLETT PACKARD COMPANY	04/01/88-04/30/88	FOR THE MONTHLY RENTAL OF LEASED EQUIPMENT	371.14
05-17	8137520002	PANAFAX CORPORATION	04/01/88-04/30/88	FOR THE MONTHLY RENTAL OF TRANSCEIVERS	259.00
05-17	8137520003	PHILIPS INFORMATION SYSTEMS	04/01/88-04/30/88	FOR THE MONTHLY RENTAL OF WORD PROCESSORS AND IN-HOUSE SYSTEMS	6,875.22
05-17	8137520011	RESULTS LEASING INC	04/01/88-04/30/88	FOR THE MONTHLY RENTAL OF LEASED EQUIPMENT	60.00
05-17	8137520001	RICOH CORPORATION	04/01/88-04/30/88	FOR THE MONTHLY RENTAL OF THREE FACSIMILE TRANSCEIVERS	265.00
05-17	8137520004	TERMINAL NETWORK SALES CORPORATION	04/01/88-04/30/88	FOR THE MONTHLY RENTAL OF PRINTERS AND ACCESSORIES	1,982.00
05-17	8137520005	TERMINALS UNLIMITED, INC	04/01/88-04/30/88	FOR THE MONTHLY RENTAL OF TERMINALS AND ACCESSORIES	667.10
05-17	8137520014	TRENDATA/COMLEASE	04/01/88-04/30/88	FOR THE MONTHLY RENTAL OF LEASED EQUIPMENT	618.31
05-17	8137520010	VISTA BUSINESS MACHINES	04/01/88-04/30/88	FOR THE MONTHLY RENTAL OF LEASED EQUIPMENT	76.32
05-17	8137520006	XEROX/DIABLO CORPORATION	03/31/88	FOR THE PURCHASE OF PARTS TO REPAIR HOUSE OWNED EQUIPMENT	1,079.86
05-18	8137170019	AB DICK COMPANY	12/10/87	FOR THE PURCHASE OF TWO LETTER FOLDERS	1,350.00
05-18	8137170001	BAKER BUSINESS MACHINES	04/20/88	FILE CABINETS FOR FLORENCE DISTRICT OFFICE	369.60
05-18	8137170009	BELL & HOWELL	04/18/88	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	246.77
05-18	8137170003	BENCHMARK SYSTEMS, INC	03/03/88	FOR THE PURCHASE OF TWO MICROSOFT MOUSE'S AND TWO 2400B MODEMS	1,338.00
05-18	8137170002	COMPUCOM SYSTEMS	01/07/88	FOR THE PURCHAE OF TWO HAYES 1200 B MODEMS	844.00
05-18	8137170013	CONTINENTAL RESOURCES	10/26/87	FOR THE PURCHASE OF HP LASERJET PRINTER	4,009.00
05-18	8137170004	Do	01/11/88	FOR THE PURCHASE OF ONE MEMORY EXPANSION BOARD	359.00
05-18	8137170021	Do	03/01/88	FOR THE PURCHASE OF A PRINTER AND EXPANSION BOARD	3,547.00
05-18	8137170023	GLOBAL COMPUTER SUPPLIES	03/16/88	FOR THE PURCHASE OF ONE COMPUTER HOLDER	207.79
05-18	8137170011	IBM	01/05/88	FOR THE PURCHASE OF ONE WHEELWRITER/PRINTER WITH SOUND HOOD	873.00

05-18	8137170006	Do	01/05/88-01/07/88	FOR THE PURCHASE OF PERSONAL COMPUTERS, COLOR DISPLAYS AND QUIETWRITER PRINTER	5,152 00
05-18	8137170017	Do	01/19/88	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	5,796.00
05-18	8137170005	INTERAMERICA	03/03/88	FOR THE PURCHASE OF CARBON COPY REMOTE ACCESS, HARD DISK UPGRADE AND ADDITIONAL RAM	3,241 80
05-18	8137170020	Do	04/06/88	FOR THE PURCHASE OF ONE ADAPTOR CARD	125.00
05-18	8137170016	MICRO RESEARCH INDUSTRIES	01/22/88-04/08/88	FOR THE PURHCASE OF MISCELLANEOUS COMPUTER EQUIPMENT	13,242 00
05-18	8137170015	SHARP ELECTRONICS CORP	01/13/88	FOR THE PURCHASE OF TWO CALCULATORS	286.40
05-18	8137170007	SPARTAN CORPORATION	03/30/88	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	60.00
05-18	8137170014	Do	04/13/88	FOR THE PURCHASE OF ONE TELEPHONE ANSWERING MACHINE	163.96
05-18	8137170008	STANDARD DICTATION SYSTEMS	04/22/88	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	107 50
05-18	8137170010	TERMINAL DATA CORPORATION	01/07/88-03/07/88	FOR THE PURCHASE OF TWO EXPANDABLE POWER DIRECTORS AND ONE TD DATASWITCH	705.70
05-18	8137170022	Do	03/25/88	FOR THE PURCHASE OF ONE TINY TURBO	466.00
05-18	8137170018	THOMASON CONSUMER ELECTRONICS	02/01/88	FOR THE PURCHASE OF TWENTY RCA 20' TELEVISIONS AND TWENTY 13' COLOR TELEVISIONS	8,660.00
05-18	8137170024	XEROX CORPORATION	02/15/88-02/15/88	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	126.60
05-18	8137170012	ZENITH DATA SYSTEMS	02/12/88-03/09/88	FOR THE PURCHASE OF FOUR ZENITH LAPTOP COMPUTERS AND ONE EXTERNAL DISKETTE DRIVE	7,361.00
05-18	8137190001	GENERAL SERVICES ADMINISTRATION	10/01/87-06/30/88	FORMER SPEAKERS' OFFICE SPACE	17,964.00
05-18	8137400003	AT&T INFORMATION SYSTEMS	01/02/88-02/01/88	EQUIPMENT CHARGES FOR COMMITTEES (3000'S BACS)	98,096.73
05-18	8137400001	C & P OF MARYLAND	03/11/88-04/10/88	LOCAL SERVICE CHARGES FOR CAP POLICE - BACK OF LOT 6 (S CAP & VA AVE SW)	27.44
05-18	8137400002	Do	03/13/88-04/12/88	LOCAL SERVICE CHARGES FOR PERMANENT SELECT COMMITTEE ON INTELLIGENCE	37.14
05-18	8137550001	BELL ATLANTIC MOBILE SYSTEMS	04/28/88	MONTHLY SVC CHARGES FOR CAR TELE: SPEAKER/MAJ LDR/MIN LDR/MAJ WHIP/MIN WHIP/CLERK, POSTERMASTER/DRKPR.	2,095.92
05-18	8138030001	COMPUTER DEVICES, INC.	10/01/86-09/30/87	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	4,368.00
05-18	8138420002	HARRIET K CARPENTER	04/17/88-04/22/88	REIMBURSEMENT OF EXPENSE PER TRAVEL ORDER 100-88-34, DATED 3-24-88 (DC/SAN DIEGO, CA/DC).	626.60
05-18	8138420003	Do	05/01/88-05/06/88	REIMBURSEMENT OF EXPNESES PER TRAVEL ORDER 100-88-45, DATED 4-26-88 (DC/DALLAS, TX/DC)	592 03
05-18	8138420005	FEDERAL EXPRESS CORP	04/25/88	FEDERAL EXPRESS SERVICE	23 00
05-18	8138420001	THE JOURNAL NEWSPAPERS	04/11/88-04/22/88	ADVERTISEMENT FOR FURNITURE FINISHER EXPERT FOR VACANCY IN OFFICE OF PROPERTY SUPPLY AND REPAIR SERVICE.	382 75
05-18	8138420004	DENISE M VECERE	05/01/88-05/06/88	REIMBURSEMENT FOR TRAVEL EXPENSES PER TRAVEL ORDER 100-88-44, DATED 4-26-88 (DC/DALLAS, TX/DC)	399 88
05-18	8138430003	COMPUCOM SYSTEMS	08/11/87	FOR THE PURCHASE OF ONE INTERNAL SMART MODEM	422.00
05-18	8138430004	INTELLIGENT SOLUTIONS	05/27/87	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	5,719.00
05-18	8138430001	MICRO RESEARCH INDUSTRIES	02/01/87 09/30/87	FOR THE MONTHLY RENTAL OF WORD PROCESSORS AND ACCESSORIES	2,438.50
05-18	8138430002	RCA SALES CORPORATION	08/17/87	FOR THE PURCHASE OF ONE COLOR TELEVISION	200.00
05-19	8139030001	COMPUTER DEVICES, INC	10/01/87-02/29/88	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	2,506.00
05-19	8139040001	Do	01/01/85-09/30/85	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	2,004.00
05-19	8139040002	Do	10/01/85-09/30/86	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	4,308.67
05-19	8139080003	AMERICAN BANK STATIONERY COMPANY	03/02/88-04/27/88	CHECK ORDERS FOR MEMBERS OF CONGRESS	300 88
05-19	8139080001	HOUSE INFORMATION SYSTEMS	04/01/88-04/30/88	COMPUTER USAGE AND PERSONNEL SUPPORT	326 38
05-19	8140040003	DAVID R RAMAGE	11/02/87-11/03/87	REISSUED CHECK	53 90
05-19	8140040002	Do	11/19/87	REISSUED CHECK	410.00
05-19	8140040001	Do	11/20/87	REISSUED CHECK	17.50
05-19	8140040004	Do	12/01/87-12/08/87	REISSUED CHECK	1,027 65
05-19	8140040005	Do	12/03/87	REISSUED CHECK	125.50
05-19	8140040006	Do	12/07/87	REISSUED CHECK	84.00
05-20	8139120003	ENTRE COMPUTER CENTER	12/30/87	FOR THE INSTALLATION OF HOUSE OWNED EQUIPMENT	460 00
05-20	8139120001	MAINE WINDOW DESIGN	04/04/88	11 SETS OF VERTICAL BLINDS LOUVER DRAPE BLINDS	2,338 00
05-20	8139120002	MANSFIELD VACUUM	03/17/88	FOR VACUUM CLEANER FOR THE ATTLEBORO OFFICE	109 95
05-20	8139120005	MICRO RESEARCH INDUSTRIES	12/01/87-04/30/88	FOR THE MONTHLY RENTAL OF WORD PROCESSORS AND ACCESSORIES	29,189.51
05-20	8139120004	UNITED PARCEL SERVICE	04/09/88-04/30/88	FOR THE SHIPMENT OF EQUIPMENT TO MEMBERS DISTRICT OFFICE	401 42
05-20	8139130001	AT&T INFORMATION SYSTEMS	03/01/88-03/31/88	LEASED TELEPHONE EQUIPMENT ACCOUNT #0015-26228-17	127 37
05-20	8139130002	Do	04/01/88-04/30/88	LEASED TELEPHONE EQUIPMENT ACCOUNT #0015-26228-17	127 37
05-20	8139130003	GENERAL SERVICES ADMIN	03/01/88-03/31/88	MONTHLY TELEPHONE SERVICE FOR (617) 565-4000, 565-4001 AND 565-4002	75.00
05-20	8139130004	NEW ENGLAND TELEPHONE	03/03/88-04/02/88	MONTHLY TELEPHONE SERVICE FOR (617) 742-5231	40 05
05-20	8139130005	Do	03/03/88-04/02/88	AT&T COMMUNICATIONS	35.78
05-20	8139130006	Do	03/03/88-04/02/88	CENTRAL CORPORTATION LONG DISTANCE SERVICE CALLS	83.00
05-20	8139140001	DOLORES C SNOW	05/09/88-05/12/88	REIMBURSEMENT OF EXPENSES PER TRAVEL ORDER 100-88-42, DATED 4-19-88 (DC-OSAGE BEACH, MO-DC)	627 87
05-24	8145190001	CENVAL LEASING	01/01/88-12/31/88	REISSUED CHECK	275 00
05-24	8145190002	MERVYN M. DYMALLY	03/01/88-03/31/88	REISSUED CHECK	259.00

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-25	8144110002	AT&T DIRECT/SOURCEBOOK	01/08/88-02/07/88	SYSTEM 85 EQUIPMENT FOR TELEPHONE INSTALLATIONS	4,515.12
05-25	8144110001	AT&T INFORMATION SYSTEMS	05/05/88	SYSTEM 85 EQUIPMENT FOR TELEPHONE INSTALLATIONS	10,500.00
05-25	8145450008	G F C MANUFACTURING CO., INC	07/09/87	FOR THE PURCHASE OF ONE LAMP IN CONGRESSIONAL DISTRICT OFFICE	39.22
05-25	8145450001	INTELLIGENT SOLUTIONS	07/01/87 09/30/87	FOR THE MONTHLY RENTAL OF LEASED EQUIPMENT	3,700.50
05-25	8145450003	MAX BLAU & SONS, INC	03/23/87	FOR THE PURCHASE OF THREE FILE CABINETS	60.00
05-25	8145450005	UNICOR	02/25/87	FOR THE PURCHASE OF FIVE FILE CABINETS	1,685.00
05-25	8145450006	Do	02/25/87	FOR THE PURCHASE OF DRAPERIES IN CONGRESSIONAL DISTRICT OFFICE	571.04
05-25	8145450004	Do	09/09/87	FOR THE PURCHASE OF ONE TABLE	90.00
05-25	8145450002	W B WOOD COMPANY, INC	08/11/87	FOR THE PURCHASE OF FOUR FILE CABINETS	969.91
05-25	8145450007	Do	08/11/87	FOR THE PURCHASE OF ONE LATERAL FILE IN CONGRESSIONAL DISTRICT OFFICE	188.79
05-25	8145460003	ADVANCE OFFICE CONCEPTS	02/29/88	FOR THE PURCHASE OF THREE PARTITIONS	537.30
05-25	8145460004	DREXEL HERITAGE FURNISHINGS	02/22/88	FOR THE PURCHASE OF TWO TABLES	309.60
05-25	8145460007	KENNETH ELLISON CO	04/25/88-04/25/88	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	142.50
05-25	8145460008	MID-ATLANTIC INDUSTRIES, INC	04/29/88 04/29/88	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	64.52
05-25	8145460009	PROFESSIONAL BUSINESS SYSTEMS INC	03/03/88-03/03/88	FOR THE SERVICE OF HOUSE OWNED EQUIMENT	100.34
05-25	8145460005	RISHEL	10/06/87	FOR THE PURCHASE OF ONE DESK	894.00
05-25	8145460010	TERMINAL DATA CORPORATION	03/25/88-04/14/88	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	4,519.25
05-25	8145460001	TRENCO, INC	03/17/88	FOR THE PAYMENT OF FREIGHT IN CONGRESSIONAL DISTRICT OFFICE	20.00
05-25	8145460006	UNICOR	04/08/88	FOR THE PURCHASE OF ONE LOWER AND UPPER BOOKCASE UNIT	440.00
05-25	8145460002	WM A GORE COMPANY, INC	04/14/88	FOR THE PURCHASE OF TWO DESK TOP ORGANIZERS	185.94
05-25	8145460011	YIT-MARYLAND, INC	01/25/88-04/27/88	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	1,272.96
05-25	8145830001	ALMA DESK COMPANY	11/25/87	FOR THE PURCHASE OF ONE DESK FOR CONGRESSIONAL DISTRICT OFFICE	456.96
05-25	8145830009	AMPCO	04/19/88	FOR THE PURCHASE OF SIX TABLES	410.82
05-25	8145830017	BROWER COMPANY	03/23/88	FOR THE PURCHASE OF ONE JUDGES CHAIR	360.70
05-25	8145830019	CHECKWRITER COMPANY	05/11/88-05/11/88	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	87.50
05-25	8145830006	COMPUTERM	01/21/88-02/01/88	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	75.00
05-25	8145830012	COMSEL CORPORATION	04/22/88-04/25/88	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	185.00
05-25	8145830008	DISCOUNT DESK CENTER	12/03/87	FOR THE PURCHASE OF TWO FILES	774.90
05-25	8145830013	ECC INC	03/23/88-03/23/88	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	371.33
05-25	8145830018	G F C MANUFACTURING CO., INC	03/04/88	FOR THE PURCHASE OF ONE TABLE LAMP	41.91
05-25	8145830014	GESTETNER CORPORATION	01/14/88-01/14/88	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	55.50
05-25	8145830024	Do	04/27/88-04/27/88	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	83.25
05-25	8145830020	INTERNATIONAL AUTOPEN CO	04/22/88-04/22/88	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	50.00
05-25	8145830003	MS MONTYNE BISHER & ASSOC	02/08/88	FOR THE PAYMENT OF INSIDE DELIVERY FOR A CHAIR IN A CONGRESSIONAL DISTRICT OFFICE	23.00
05-25	8145830015	RAPIDPRINT, INC	04/27/88 04/27/88	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	47.05
05-25	8145830004	RESNICK OFFICE EQUIPMENT CO	03/25/88	FOR THE PURCHASE OF ONE CHAIR AND ONE DESK FOR A CONGRESSIONAL DISTRICT OFFICE	1,077.00
05-25	8145830002	RISHEL	01/06/88	FOR THE PURCHASE OF ONE BOOKCASE IN CONGRESSIONAL DISTRICT OFFICE	212.30
05-25	8145830021	SHARP ELECTRONICS CORP	04/27/88-05/06/88	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	315.23
05-25	8145830022	SPARTAN CORPORATION	04/22/88 04/22/88	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	60.00
05-25	8145830016	TERMINAL DATA CORPORATION	04/08/88-04/29/88	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	1,620.25
05-25	8145830005	UNITEX INDUSTRIES, INC	02/19/88	FOR THE PURCHASE OF DRAPERIES IN CONGRESSIONAL DISTRICT OFFICES	508.51
05-25	8145830010	VIRCO MANUF. CORPORATION	04/07/88	FOR THE PURCHASE OF TWO TABLES AND EIGHT CHAIRS	277.20
05-25	8145830011	W.D. CAMPBELL CO	01/08/88	FOR THE PURCHASE OF FIVE DESK CHAIRS	1,941.84
05-25	8145830023	WHITTAKER BROTHERS	03/08/88-03/08/88	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	270.75

05-25	8145830007	YOUND OFFICE MACHINES, INC	03/30/88	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	52.00
05-25	8146050001	ARROWHEAD	04/26/88	PAGE SCHOOL TRANSPORTATION	150.00
05-25	8146060001	OFFICE FURNITURE SALVAGE	08/12/87	FOR THE PURCHASE OF ONE BOOKCASE AND TWO FILING CABINETS	460.00
05-25	8146070002	CAPITOL HILL HOSPITAL	11/06/87	MEDICAL EXAMINATION	43.00
05-25	8146070003	POSTMASTER	02/01/88-02/28/88	FOREIGN POSTAGE FOR FEBRUARY	14 51
05-25	8146070004	Do	03/01/88-03/30/88	FOREIGN POSTAGE FOR MARCH	4.66
05-25	8146070001	VIRGINIA LINEN SERVICE	04/26/88	LAB COAT SERVICE	22.30
05-25	8146100001	AT&T DIRECT/SOURCEBOOK	04/27/88	SYSTEM 85 EQUIPMENT FOR INVENTORY	1,489 20
05-25	8146100002	Do	04/27/88	SYSTEM 85 EQUIPMENT FOR INVENTORY	243.00
05-25	8146100003	Do	05/05/88	SYSTEM 85 EQUIPMENT FOR INVENTORY	608.00
05-25	8146100004	C&P TELEPHONE COMPANY	04/01/88-04/30/88	C&P CHARGES FOR LOCAL SERVICES	149,977.73
05-25	8146100005	Do	04/01/88 04/30/88	AT&T COMM, COIN PHONES 911 FEE, MESSAGE UNITS, DIRECTORY ASSISTANCE AND PRO AMERICA ACCESS	80,477.73
05-25	8146100006	Do	04/01/88-04/30/88	MONTHLY SERVICE CHARGE FOR CIRCUITS	12,894.16
05-25	8146110001	THE WASHINGTON POST	05/08/88	CLASSIFIED AD FOR THREE WEEKENDS IN WASH POST FOR LANGUAGE TEACHER POSITION AT HOUSE PAGE SCHOOL.	291 96
05-25	8146120001	UNITED AIRLINES	04/11/88 04/12/88	REIMB TO CARRIER PER TO 100-88-37 & 38, (TVLS: ZELENIAK & KINTER, WASH, DC-SAN FRAN, CA-WASH, DC)	1,120.00
05-26	8145030004	THE AT&T CATALOG	03/12/88	SYSTEM 85 EQUIPMENT	12,050.00
05-26	8145030001	Do	04/28/88	SYSTEM 85 EQUIPMENT	500.00
05-26	8145030002	Do	04/28/88	SYSTEM 85 EQUIPMENT	520.00
05-26	8145030003	Do	04/30/88	SYSTEM 85 EQUIPMENT	163 40
05-26	8145080001	BELL & HOWELL	03/31/88	P.D.S. - SUPPLIES	656.58
05-26	8145080005	ELECTRONIC TEXT CORP	05/12/88	CLERK OFFICE - SOFTWARE	288.00
05-26	8145080002	LEGAL TIMES	04/05/88	CLERK OFFICE SUBSCRIPTION	75.00
05-26	8145080004	THE TAUNTON PRESS	05/11/88	P.S.S. - SUBSCRIPTION	34.00
05-26	8145080003	U.S. GOVERNMENT PRINTING OFFICE	04/15/88	FINANCE OFFICE - DOCUMENTS	225.00
05-26	8145090001	PRESS ASSOCIATION INC	09/25/87	CLERK OFFICE - WIRE SERVICE - 1PRIL 1988	456.10
05-26	8145100009	AARON RENTS AND SELLS	04/11/88	FOR THE PURCHASE OF MISCELLANEOUS OFFICE FURNITURE	1,080.00
05-26	8145100005	BENCHMARK SYSTEMS, INC	02/19/88-03/02/88	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	5,966.00
05-26	8145100004	CABLETRON	01/22/88	FOR THE PURCHASE OF TWO ETHERNET TRANSCEIVERS	300.00
05-26	8145100006	DIGITAL EQUIPMENT CORPORATION	02/19/88	FOR THE PURCHASE OF ONE DECMATE 3 PC23P-AA SYSTEM	2,615.63
05-26	8145100002	FUJITSU IMAGING SYSTEMS	03/22/88	FOR THE PURCHASE OF ONE FACSIMILE TRANSCEIVER	2,292 00
05-26	8145100008	HARRIS 3/M PRODUCTS, INC	03/14/88-03/15/88	FOR THE PURCHASE OF TWO FACSIMILIE	3,884 00
05-26	8145100001	INTERAMERICA	02/26/88-03/24/88	FOR THE PURCHASE OF ONE HARD DISK AND ONE ETHERLINK NETWORK INTERFACE CARD	1,031.00
05-26	8145100007	SPARTAN CORPORATION	02/02/88-02/11/88	FOR THE PURCHASE OF TWO PHONE ANSWERING DEVICES	319.72
05-26	8145100003	TERMINAL DATA CORPORATION	03/14/88	FOR THE PURCHASE OF ONE DATASWITCH	179.00
05-26	8145110002	IBM	08/04/87-08/04/87	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	115.00
05-26	8145110001	Do	08/06/87-08/06/87	FOR THE PURCHASE OF TWO (2) TYPEWRITER/PRINTERS	1,420.00
05-26	8145110003	M S GINN CO	06/17/87	FOR THE PURCHASE OF ONE CORNER UNIT	470.69
05-26	8145120002	CENTEL, INC	04/01/88-04/30/88	FOR THE MONTHLY RENTAL OF COMPUTER EQUIPMENT	1,470.40
05-26	8145120004	PITNEY BOWES	03/01/88-04/30/88	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS	5,731.61
05-26	8145120001	WANG LABORATORIES, INC	03/01/88-04/30/88	FOR THE MONTHLY RENTAL OF COMPUTER EQUIPMENT	5,568.10
05-26	8145120003	XEROX CORPORATION PS	04/01/88 04/30/88	FOR THE MONTHLY RENTAL OF LASER PRINTERS	2,700.00
05-26	8145150001	RCA SALES CORPORATION	10/21/86	FOR THE PURCHASE OF ONE TELEVISION	225.00
05-26	8146140007	A B DICK COMPANY	11/10/87-03 24/88	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	1,992.95
05-26	8146140012	AB DICK COMPANY	11/04/87	FOR THE PURCHASE OF ONE LETTER FOLDER	675 00
05-26	8146140023	AT&T INFORMATION SYSTEMS	01/25/88	FOR THE PURCHASE OF TWO MODEMS	1,484 60
05-26	8146140028	BENCHMARK SYSTEMS, INC	01/25/88-04/12/88	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT PLUS INSTALLATION CHARGES	8,496 00
05-26	8146140029	Do	02/01/88-03/11/88	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT IN THE DISTRICT OFFICE	3,643 00
05-26	8146140010	Do	02/19/88	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	633.00
05-26	8146140018	Do	04/08 88-04 18/88	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	876 00
05-26	8146140024	Do	04/18/88	FOR THE PURCHASE OF ONE MODEM	559 00
05-26	8146140004	BOEDER & STEPHAN, INC	11/23/87	FOR THE PURCHASE OF CARPET	877.00
05-26	8146140002	BROWER COMPANY	01/05/88	FOR THE PURCHASE OF ONE CHAIR	192.00
05-26	8146140009	C.T.L.	03/15/88	FOR THE PURHCASE OF TWO TAPE RECORDERS	504 79
05-26	8146140016	CONTINENTAL RESOURCES	03/04/88-03/28/88	FOR THE PURCHASE OF THREE PRINTERS	2,880.00
05-26	8146140003	DS INTERIOR DESIGNS	12/11/87	FOR THE PURCHASE OF 135 SQ YDS OF CARPET, FOUR PAIR OF BLINDS AND FIVE PAIR OF DRAPES	4,175 00

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-26	8146140014	FUJITSU IMAGING SYSTEMS	04/14/88	FOR THE PURCHASE OF ONE FACSIMILE TRANSCEIVER	1,595.00
05-26	8146140019	HARRIS 3/M PRODUCTS, INC	01/22/88-03/15/88	FOR THE PURCHASE OF TWO (2) PHOTOCOPIERS AND TWO (2) FACSIMILE TRANSCEIVERS	11,999 13
05-26	8146140013	IBM	11/24/87-03/08/88	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	19,383.00
05-26	8146140025	Do	01/20/88-04/11/88	FOR THE PURCHASE OF TWO COMPUTERS WITH ACCESSORIES AND ONE QUIETWRITER	5,134.00
05-26	8146140006	IBM CORPORATION	10/06/87-05/11/88	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	4,901.50
05-26	8146140020	INTELLIGENT SOLUTIONS	12/18/87-03/14/88	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	18,260.00
05-26	8146140017	Do	01/27/88	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	50,160.00
05-26	8146140026	Do	03/04/88-03/24/88	FOR THE PURCHASE OF COMPUTER EQUIPMENT	8,725.00
05-26	8146140015	MICRO RESEARCH INDUSTRIES	11/09/87-04/08/88	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	95,218.00
05-26	8146140021	Do	01/28/88-03/15/88	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	10,918.00
05-26	8146140027	Do	03/01/88-04/19/88	FOR THE PURCHASE OF COMPUTER EQUIPMENT	4,228.00
05-26	8146140008	PITNEY BOWES	02/01/88	FOR THE PURCHASE OF ONE FACSIMILE TRANSCEIVER	1,970.00
05-26	8146140022	PRIME COMPUTER, INC	12/28/87	FOR THE PURCHASE OF ONE (1) 2MB MEMORY	4,000.00
05-26	8146140005	SHARP ELECTRONICS CORP	04/01/88-04/30/88	FOR THE MONTHLY RENTAL OF ONE FACSIMILE TRANSCEIVER	117.00
05-26	8146140011	THOMSON ELECTRONICS	03/01/88	FOR THE PURCHASE OF ONE TELEVISION WITH REMOTE CONTROL	191.00
05-26	8146140001	VIRCO MANUF CORPORATION	11/16/87	FOR THE PURCHASE OF ONE TABLE	97.00
05-26	8146450001	INTELLIGENT SOLUTIONS	10/01/87-06/30/88	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	59,109.72
05-26	8146450002	Do	10/04/87-06/30/88	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	273,488.43
05-26	8146450003	XEROX CORPORATION	10/01/87-12/30/87	FOR THE MONTHLY MAINTEENANCE OF HOUSE OWNED PHOTOCOPIERS	135,054.13
05-26	8146460003	GENERAL SERVICES ADMIN	04/01/88-04/30/88	FTS SERVICE	15.00
05-26	8146460004	Do	04/01/88-04/30/88	FTS SERVICE	15.00
05-26	8146460001	MULTICOM INCORPORATED	04/01/88-04/30/88	PAGER TONE SERVICE	17.40
05-26	8146460002	WESTERN UNION	03/11/88	TELEGRAM	69.55
05-26	8146480002	AT&T INFORMATION SYSTEMS	01/21/87	FOR THE PURCHASE OF ONE MODEM	477.24
05-26	8146480001	INTELLIGENT SOLUTIONS	05/01/87-09/30/87	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	14,603.63
05-26	8147140001	TOLA LIV	04/28/88-04/28/88	REIMBURSE3MENT OF TRAVEL EXPENSES PER TRAVEL ORDER 100-88-41, DATED 4-11-88 (DC-NY, NY-DC)	96.00
05-27	8147870001	C & P OF MARYLAND	04/13/88-05/12/88	SERVICE & EQUIPMENT	40.97
05-27	8147870003	Do	04/13/88-05/12/88	AT&T TOLLS	10.25
05-31	8147080001	HOUSEHOLD GOODS CARRIERS BUREAU	05/04/88	FINANCE BOOKS	174.00
05-31	8147100001	C & P OF MARYLAND	03/13/88-04/12/88	MONTHLY SERVICE CHARGE FOR 1 MB LINE FOR: ARCHITECT OF THE CAPITOL, 501 1ST ST SW, WASHINGTON DC 20515.	75.16
05-31	8152410001	TERENCE FREESE	04/05/88-04/08/88	REISSUED CHECK	308.00
05-31	8152410002	Do	04/05/88-04/08/88	REISSUED CHECK	146.10
05-31	8152410003	Do	04/05/88-04/08/88	REISSUED CHECK	164.48
05-31	8153300001	*(STATIONERY ALLOWANCE CHARGED)*	05/01/88-05/31/88		2,734.58
05-31	8153300002	Do	05/01/88-05/31/88		1,032.21
05-31	8153300003	Do	05/01/88-05/31/88		66.70
05-31	8153300004	Do	05/01/88-05/31/88		115.45
05-31	8153300005	Do	05/01/88-05/31/88		729.06
05-31	8153300006	Do	05/01/88-05/31/88		119.20
05-31	8153300007	Do	05/01/88-05/31/88		1.70
05-31	8153320003	Do	05/01/88-05/31/88		129.48
05-31	8153480001	Do	05/01/88-05/31/88		882.52
05-31	8153480012	Do	05/01/88-05/31/88		900.75

05-31	8153480014	Do	05/01/88-05/31/88			1,416.76
05-31	8153480022	Do	05/01/88-05/31/88			2,696.53
05-31	8153480023	Do	05/01/88-05/31/88			169.34
05-31	8153480030	Do	05/01/88-05/31/88			5,103.93
05-31	8153480002	Do	05/01/88-05/31/88			3,449.64
05-31	8153480003	Do	05/01/88-05/31/88			4,910.51
05-31	8153480004	Do	05/01/88-05/31/88			210.70
05-31	8153480005	Do	05/01/88-05/31/88			654.43
05-31	8153480006	Do	05/01/88-05/31/88			5,666.06
05-31	8153480007	Do	05/01/88-05/31/88			199.02
05-31	8153480008	Do	05/01/88-05/31/88			295.83
05-31	8153480009	Do	05/01/88-05/31/88			3,245.09
05-31	8153480010	Do	05/01/88-05/31/88			1,613.66
05-31	8153480011	Do	05/01/88-05/31/88			1,953.18
05-31	8153480013	Do	05/01/88-05/31/88			2,680.08
05-31	8153480015	Do	05/01/88-05/31/88			1,368.62
05-31	8153480016	Do	05/01/88-05/31/88			67.63
05-31	8153480017	Do	05/01/88-05/31/88			656.60
05-31	8153480018	Do	05/01/88-05/31/88			2,169.43
05-31	8153480019	Do	05/01/88-05/31/88			1,002.80
05-31	8153480020	Do	05/01/88-05/31/88			89.96
05-31	8153480024	Do	05/01/88-05/31/88			1,078.16
05-31	8153480025	Do	05/01/88-05/31/88			1,157.30
05-31	8153480026	Do	05/01/88-05/31/88			4.20
05-31	8153480027	Do	05/01/88-05/31/88			2,105.16
05-31	8153480028	Do	05/01/88-05/31/88			125.79
05-31	8153480029	Do	05/01/88-05/31/88			1,863.09
05-31	8153480031	Do	05/01/88-05/31/88			(4.07)
05-31	8153480032	Do	05/01/88-05/31/88			2,807.46
05-31	8153480033	Do	05/01/88-05/31/88			245.40
05-31	8153480034	Do	05/01/88-05/31/88			239.28
05-31	8153480035	Do	05/01/88-05/31/88			4,183.85
05-31	8153480036	Do	05/01/88-05/31/88			275.28
05-31	8153480037	Do	05/01/88-05/31/88			2,106.30
05-31	8153480038	Do	05/01/88-05/31/88			492.65
05-31	8153480039	Do	05/01/88-05/31/88			1,046.16
05-31	8153480040	Do	05/01/88-05/31/88			193.75
05-31	8153480041	Do	05/01/88-05/31/88			6,764.84
05-31	8153480042	Do	05/01/88-05/31/88			857.99
05-31	8153480021	Do	05/01/88-05/31/88			1,329.49
06-03	8147220002	CODE-A PHONE CORP	05/03/88		PAGE SCHOOL SUPPLIES	13.00
06-03	8147220001	THE SPIRIT	03/31/88		PAGE SCHOOL TRANSPORTATION	665.00
06-03	8147240002	DAVID R RAMAGE	05/16/88		LABELS	103.75
06-03	8147240001	FEDERAL EXPRESS CORP	04/28/88		U.S. DEPT AGRICULTURE TSF	14.00
06-03	8147240003	Do	05/13/88		EXPRESS MAIL	17.25
06-03	8147240004	MULTICOM INCORPORATED	04/01/88	04/30/88	TONE PAGER RENTAL AND BELLBOY SERVICE	34.80
06-03	8147460001	SUSAN M. ZELLNIAK	04/11/88	04/13/86	REIMBURSEMENT OF TRAVEL EXPENSES PER TRAVEL ORDER 100-88-37 (DC-SAN FRANCISCO, CA-DC)	206.25
06-03	8147980001	C&P TELEPHONE COMPANY	01/01/85	05/30/86	TELEPHONE TOLL CHARGES	825.75
06-03	8152010002	BUSINESS INSTITUTIONAL FURNITURE CO.	02/25/88		10 OFFICE CHAIRS & RESTOCKING & FREIGHT CHARGES FOR REFUSAL OF DELIVERY OF CONFERENCE TABLE & 8 CHAIRS.	3,715.36
06-03	8152010001	LEVINSON BROTHERS	05/04/88		PAYMENT FOR CARPETING AND INSTALLATION IN THE DISTRICT OFFICE IN WARREN, PA SUITE 605, PENN BANK BLDG.	1,452.00
06-03	8152030001	LOCKE OFFICE PRODUCTS, INC.	04/18/88		(3) FILE CABINET WITH LOCKS & FRAMES (2) COAT RACK (1) SECRETARIAL CHAIR	778.53
06-03	8152040002	PRESS ASSOCIATION INC.	09/25/87		CLERK OFC WIRE SERVICE	456.10
06-03	8152040001	3M UFV7649	09/25/87		RECORDING STUDIO TAPES	22,324.72
06-03	8152180004	BAUM USA	04/19/88		P.D.S. SUPPLIES	1,184.69

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-03	8152180005	DATAPRO	05/16/88	CLERK SUBSCRIPTION	577.00
06-03	8152180002	GLOBAL VAN LINES, INC	04/20/88	BGL C-5984354 SHIPMENT FOR CONG ZEFFERETTI	207.38
06-03	8152180001	OVERNITE TRANSPORTATION	04/28/88	GBL S-3927659 SHIPMENT OF DOCUMENTS FOR CONG ROEMER	173.20
06-03	8152180003	STERLING CHEMICAL CO.	03/30/88	POSTMASTER RUNNERS	1,752.75
06-03	8152440006	COLENTA AMERICA	10/16/87	FOR FREIGHT CHARGES ON HOUSE OWNED EQUIPMENT	600.77
06-03	8152440004	CONTINENTAL RESOURCES	02/11/88-04/14/88	FOR THE PURCHASE OF MISCELLANEOUS COMUTER EQUIPMENT	8,672.00
06-03	8152440012	Do	04/01/88-04/30/88	FOR THE MONTHLY MAINTENANCE CHARGE OF HOUSE OWNED EQUIPMENT	3,553.00
06-03	8152440002	HARRIS 3/M PRODUCTS, INC	12/11/87-12/17/87	FOR THE PURCHASE OF TWO PHOTOCOPIERS WITH ACCESSORIES	7,789.52
06-03	8152440010	IBM	12/09/87-03/08/88	FOR THE PURCHASE OF THREE WHEELWRITER WITH ACCESSORIES	2,252.00
06-03	8152440003	INTELLIGENT SOLUTIONS	02/17/88	FOR THE PURCHASE OF ONE PC INTERFACE WITH CABLE AND SOFTWARE PROGRAM	350.00
06-03	8152440011	MICRO RESEARCH INDUSTRIES	12/29/87	FOR THE PURCHASE OF MISCELLANOUES OFFICE EQUIPMENT	13,113.00
06-03	8152440007	NBI, INC	01/15/88	FOR THE PURCHASE OF ONE SPELLING DICTIONARY	838.00
06-03	8152440005	PITNEY BOWES	01/12/88-03/09/88	FOR THE PURCHASE OF MISCELLANOUES COMUTER EQUIPMENT	12,175.85
06-03	8152440009	TERMINAL DATA CORPORATION	11/05/87-04/08/88	FOR THE PURCHASE OF MISCELLANOUES OFFICE EQUIPMENT	843.35
06-03	8152440001	Do	04/14/88	FOR THE PURCHASE OF ONE DATA SWITCH	179.00
06-03	8152440008	XEROX CORPORATION	01/22/88	FOR THE PURCHASE OF ONE LASER PRINTER	4,005.00
06-03	8152450021	COMPUCOM SYSTEMS	03/01/88-03/31/88	FOR THE MONTHLY MAINTENANCE OF PRINTERS	1,787.28
06-03	8152450023	Do	04/01/88-04/30/88	FOR THE MONTHLY MAINTENANCE OF PRINTERS	1,679.00
06-03	8152450025	CONTINENTAL RESOURCES	04/01/88-04/30/88	FOR THE MONTHLY MAINTENANCE OF ONE LASERJET PRINTER	47.00
06-03	8152450002	DIGITAL EQUIPMENT CORPORATION	12/24/87	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	8,589.69
06-03	8152450003	FALCON MICROSYSTEMS, INC	12/17/87-12/23/87	FOR THE PURHCASE OF TWO PC'S	5,688.00
06-03	8152450027	FUJITSU IMAGING SYSTEMS	03/28/88	FOR THE PURCHASE OF ONE FACSIMILE TRANSCEIVER	1,868.00
06-03	8152450006	HARRIS 3/M PRODUCTS, INC	10/13/87-04/13/88	FOR THE PURCHASE OF MISCELLANOUES FACSIMILE TRANSCEIVERS AND ONE (1) PHOTOCOPIER IN THE DISTRICT OFFICE.	7,243.00
06-03	8152450014	Do	01/29/88	FOR THE PURCHASE OF ONE FACSIMILE TRANSCEIVER	1,992.00
06-03	8152450026	HARRIS/3M COMPANY	10/01/87-02/29/88	FOR THE MONTHLY MAINTENANCE OF OFFICE EQUIPMENT	1,515.29
06-03	8152450011	IBM	12/17/87-03/28/88	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	4,860.00
06-03	8152450007	Do	02/16/88-03/07/88	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT IN THE DISTRICT OFFICE	3,733.00
06-03	8152450016	Do	04/07/88	FOR THE PURCHASE OF ONE QUIET-WIRTER PRINTER	881.00
06-03	8152450005	INTERAMERICA	11/30/87	FOR THE PURCHASE OF MISCELLANOUES COMPUTER EQUIPMENT	2,685.00
06-03	8152450001	MICRO RESEARCH INDUSTRIES	10/10/87-03/31/88	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	64,390.21
06-03	8152450009	Do	01/29/88-04/08/88	FOR THE PURCHASE OF MISCELLANEOUS COMUTER EQUIPMENT IN THE DISTRICT OFFICE	8,019.00
06-03	8152450022	PLACEMENT TECHNOLOGY	04/01/88-06/30/88	FOR THE MONTHLY MAINTENANCE OF SOFTWARE	562.50
06-03	8152450020	PRIME COMPUTER, INC	03/04/88-03/25/88	FOR THE PURCHASE OF TWO CONTROLLERS AND ONE DISK DRIVE	10,131.00
06-03	8152450004	RIVERBEND GROUP	01/21/88	FOR THE PURCHASE OF ONE PRINTER	4,395.85
06-03	8152450010	SPARTAN CORPORATION	02/09/88-03/01/88	FOR THE PURCHASE OF THREE (3) ANSWERING MACHINES IN THE DISTRICT OFFICE	483.68
06-03	8152450015	TERMINAL DATA CORPORATION	01/22/88-01/27/88	FOR THE PURCHSE OF FOUR MODEMS	1,102.00
06-03	8152450024	TERMINAL NETWORK SALES CORPORATION	04/01/88-06/30/88	FOR THE MONTHLY MAINTENANCE OF PRINTERS AND ACCESSORIES	7,313.49
06-03	8152450019	ZAMOISKI CO	01/29/88	FOR THE PURCHASE OF ONE COLOR TELEVISION	299.00
06-03	8152450017	ZENITH DATA SYSTEMS	01/27/88-02/13/88	FOR THE PURCHASE OF FIVE LAPTOP COMPUTER	8,975.00
06-03	8152450018	ZEROID & COMPANY	03/16/88-04/21/88	FOR THE PURCHASE OF ONE MEMORY-WRITER AND ONE MEMORY CARTRIDGE	1,454.00
06-03	8152450012	Do	03/23/88	FOR THE PURCHASE OF TWO MEMORY-WRITER TYPEWRITERS	1,630.00
06-03	8152460003	CANON USA INC	01/01/88-03/31/88	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	2,583.36
06-03	8152460012	COMPUCOM SYSTEMS	02/02/88-02/05/88	FOR THE PURCHASE OF ONE FIXED DISK AND ONE EXPANSION BOARD	794.00

06-03	8152460001	COMSEL CORPORATION	05/01/88-05/31/88	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	1,027.00
06-03	8152460009	DIGITAL EQUIPMENT CORPORATION	02/17/88-03/01/88	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	26,584.90
06-03	8152460007	FUJITSU IMAGING SYSTEMS	12/17/87-03/01/88	FOR THE PURCHASE OF THREE FACSIMILE TRANSCEIVER	5,604.00
06-03	8152460025	GENICOM CORPORATION	05/01/88-05/31/88	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	600.00
06-03	8152460020	HARRIS 3/M PRODUCTS, INC	03/01/88-04/04/88	FOR THE PURCHASE OF THREE PHOTOCOPIERS AND ONE FACSIMILE TRANSCEIVER	6,073.00
06-03	8152460006	IBM	12/09/87-02/01/88	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	7,294.00
06-03	8152460002	Do	02/01/88-04/30/88	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	2,161.91
06-03	8152460022	INTELLIGENT SOLUTIONS	01/21/88	FOR THE PURCHASE OF FIVE 2020 TERMINALS WITH UPGRADE	3,835.00
06-03	8152460004	Do	01/27/88	FOR THE PURCHASE OF ONE CRT AND ONE MODEM	1,335.00
06-03	8152460016	MICRO RESEARCH INDUSTRIES	11/02/87-04/18/88	FOR THE PURCHASE OF PRINTERS WITH ACCESSORIES, DISK DRIVES, COMPUTER, TERMINALS	59,592.27
06-03	8152460019	Do	12/17/87-03/24/88	FOR THE PURCHASE OF ONE COMPUTER SYSTEM WITH ACCESSORIES	12,584.00
06-03	8152460013	Do	02/09/88-02/26/88	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	18,631.00
06-03	8152460008	Do	02/22/88-03/17/88	FOR THE PURCHASE OF MISCELLANOUES COMPUTER EQUIPMENT	4,666.00
06-03	8152460015	Do	03/17/88	FOR THE PURCHASE OF ONE PRINTER	800.00
06-03	8152460017	MOTOROLA, INC	04/07/88	FOR THE PURCHASE OF ONE CELLULAR PHONE	2,845.00
06-03	8152460021	PITNEY BOWES	02/25/88	FOR THE PURCHASE OF FACSIMILE TRANSCEIVER	1,870.00
06-03	8152460024	SAVIN CORPORATION	02/22/88	FOR THE PURCHASE OF ONE PHOTOCOPIER	2,505.60
06-03	8152460018	Do	04/06/88	FOR THE PURCHASE OF ONE PHOTOCOPIER	2,884.60
06-03	8152460010	SHARP ELECTRONICS CORP	04/06/88	FOR THE PURCHASE OF TWO CALCULATORS	180.00
06-03	8152460005	SPARTAN CORPORATION	02/12/88	FOR THE PURCHASE OF ONE ANSWERING MACHINE	163.96
06-03	8152460011	TERMINAL DATA CORPORATION	02/23/88-03/08/88	FOR THE PURCHASE OF ONE INTERFACE AND ONE ACOUSTICAL HOOD	789.00
06-03	8152460023	TERMINAL NETWORK SALES CORPORATION	04/08/88	FOR THE PURCHASE OF ONE PRINTER WITH ACCESSORIES	2,510.00
06-03	8152460014	THOMSON ELECTRONICS	03/28/88	FOR THE PURCHASE OF TWENTY TELEVISIONS	1,020.00
06-03	8152470001	CONTINENTAL RESOURCES	03/24/88	FOR THE PURCHASE OF ONE PRINTER	1,970.00
06-03	8152470016	FUJITSU IMAGING SYSTEMS	02/13/88-04/18/88	FOR THE PURCHASE OF FIVE TRANSCEIVERS IN THE DISTRICT OFFICE	4,816.00
06-03	8152470014	FUJITSU, ISA	02/09/88	FOR THE PURCHASE OF TWO FACSIMILE TRANSCEIVERS	4,584.00
06-03	8152470015	GESTETNER CORPORATION	02/19/88	FOR THE PURCHASE OF TWO PHOTOCOPIERS	2,200.00
06-03	8152470011	HARRIS 3/M PRODUCTS, INC	02/23/88	FOR THE PURCHASE OF ONE PHOTOCOPIER	2,260.00
06-03	8152470010	Do	03/15/88	FOR THE PURCHASE OF ONE FACSIMILE TRANSCEIVER	1,992.00
06-03	8152470017	IBM	01/05/88	FOR THE PURCHASE OF TWO PC'S AND TWO DISPLAYS IN THE DISTRICT OFFICE	3,206.00
06-03	8152470013	Do	02/13/88	FOR THE PURCHASE OF TWO WHEELWRITER 6 TYPEWRITERS WITH SOUNDHOODS	1,460.00
06-03	8152470018	INTELLIGENT SOLUTIONS	11/24/87 03/24/88	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT IN THE DISTRICT OFFICE	18,326.00
06-03	8152470002	Do	03/08/88-04/12/88	FOR THE PURCHASE OF ONE TERMINAL AND ONE UPGRADE MULTIPLEXER	1,380.00
06-03	8152470012	Do	03/22/88 04/12/88	FOR THE PURCHASE OF TWO TERMINALS ONE MODEM, ONE PRINTER AND ONE UPGRADE MULTIPLEXER	8,097.00
06-03	8152470023	LANIER BUSINESS PRODUCTS, INC	10/01/87-12/31/87	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	1,354.20
06-03	8152470009	MICRO RESEARCH INDUSTRIES	01/07/88-02/19/88	FOR THE PURCHASE OF TWO PRINTERS AND ONE COMPUTER SYSTEM WITH ACCESSORIES	48,862.00
06-03	8152470019	Do	02/15/88	FOR THE PURCHASE OF SOFTWARE IN THE DISTRICT OFFICE	1,513.00
06-03	8152470024	MONARCH MARKING SYSTEMS, INC	06/01/88-08/31/88	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	175.00
06-03	8152470022	MONTANA MICRO COMPUTERS	05/01/88-06/30/88	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	69.82
06-03	8152470025	MOTOROLA, INC	01/01/88-04/30/88	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	4,977.00
06-03	8152470007	Do	04/13/88	FOR THE PURCHASE OF ONE CONVERTIBLE TELEPHONE	3,840.00
06-03	8152470020	PROFESSIONAL PRODUCTS, INC	11/25/87	FOR THE PURCHASE OF ONE VCR IN THE DISTRICT OFFICE	287.50
06-03	8152470008	SAVIN CORPORATION	04/12/88	FOR THE PURCHASE OF ONE PHOTOCOPIER WITH ACCESSORIES	7,844.94
06-03	8152470003	SPARTAN CORPORATION	03/24/88	FOR THE PURCHASE OF ONE ANSWERING MACHINE	155.76
06-03	8152470026	SUN MICROSYSTEMS	10/01/87-12/31/87	FOR THE MONTHLY MAINTENANCE OF COMPUTER EQIUPMENT	942.00
06-03	8152470005	SYNON, INC	03/21/88	FOR THE PURCHASE ON ONE PRINTER AND ONE ADJUSTABLE PIN TRACTOR	508.75
06-03	8152470006	TERMINAL DATA CORPORATION	03/04/88-04/05/88	FOR THE PURCHASE OF TWO TDC 512 SWITCHES	1,425.00
06-03	8152470021	XEROX CORPORATION	10/01/87-12/31/87	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	2,380.00
06-03	8152470004	ZENITH DATA SYSTEMS	12/30/87-01/13/88	FOR THE PURCHASE OF TWO LAPTOP COMPUTER	3,590.00
06-03	8152480001	MICRO RESEARCH INDUSTRIES	05/01/86-06/30/86	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED QUIPMENT	1,242.00
06-03	8152490001	CALSO COMMUNICATIONS, INC	03/04/87	FOR THE PURCHASE OF ONE (1) CODE-A-PHONE ANSWERING MACHINE IN THE DISTRICT	163.36
06-03	8152490002	HARRIS 3/M PRODUCTS, INC	04/15/87-06/22/87	FOR THE PURCHASE OF THREE (3) PHOTOCOPIERS IN THE DISTRICT OFFICE	4,925.85
06-03	8152490008	INTELLIGENT SOLUTIONS	05/06/87-09/30/87	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	8,537.24
06-03	8152490006	MICRO RESEARCH INDUSTRIES	12/01/86-09/30/87	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	18,887.31
06-03	8152490003	Do	07/28/87	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT IN THE DSITRICT OFFICE	1,302.00
06-03	8152490007	SUN MICROSYSTEMS	02/15/87-09/30/87	FOR THE MONTHLY MAINTENANCE OF COMPUTER EQUIPMENT	2,355.00

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-03	8152490004	UNISYS CORPORATION	06/03/87 07/20/87	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	29,855.00
06-03	8152490005	XEROX CORPORATION	01/01/87-09/30/87	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	4,953.32
06-03	8153090001	C&P TELEPHONE COMPANY	07/01/87-07/31/87	PHONE SERVICE	21.10
06-03	8153090002	Do	07/01/87-07/31/87	PHONE SERVICE	5.70
06-03	8153090003	Do	07/01/87-07/31/87	PHONE SERVICE	182.85
06-03	8153190001	WEST PUBLISHING COMPANY	05/26/88	1 SET OF US CODE ANNOTATED FOR NEW MEMBER JIM MCCRERY	581.40
06-03	8153250004	AT&T COMMUNICATIONS	03/01/87-03/31/87	WATS SERVICE CHARGES FOR THE MAJORITY LEADERS OFFICE	340.41
06-03	8153250003	Do	04/01/88-04/30/88	WATS SERVICE CHARGES FOR THE MAJORITY LEADERS OFFICE	536.80
06-03	8153250002	BELL ATLANTIC LEASING CO	06/01/88-06/30/88	EQUIPMENT CHARGES FOR EAGLE TELEPHONE SYSTEM BAC 1002-(COMMITTEE)	267.26
06-03	8153250001	C & P OF MARYLAND	03/20/88-04/19/88	LOCAL SERVICE CHARGES FOR: CAPITOL POLICE 501 1ST STREET SE WASHINGTON, DC 20515	58.46
06-03	8154010001	ROBERTA LEE KIENAST	12/28/87	REISSUED CHECK	15.62
06-03	8154030001	FALCON MICROSYSTEMS, INC	06/05/87	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT LESS ONE PERCENT DISCOUNT	11,371.14
06-03	8154040001	Do	10/30/87	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT LESS ONE PERCENT DISCOUNT	7,282.44
06-03	8155090001	ACE PAPER TUBE CORP	05/05/88	P.D.S. MAILING TUBES DISCOUNT INCLUDED	671.70
06-03	8155090005	BUTTERWORTHS	05/26/88	LIBRARY BOOK	126.00
06-03	8155090003	MONUMENTAL PAPER CO	05/04/88	P.D.S. SEALING TAPE	3,611.25
06-03	8155090004	Do	05/17/88	P.D.S. PAPER	467.50
06-03	8155090002	WESTVACO	05/17/88	P.D.S. BOXES DISCOUNT INCLUDED	7,956.06
06-06	8158820002	KEALEY S DAVIS	05/31/88	REISSUED CHECK	774.95
06-06	8158820003	EUGENE R GRAHAM	05/31/88	REISSUED CHECK	1,695.52
06-06	8158820001	MAJORIE ACEVEDO	05/31/88	REISSUED CHECK	1,257.77
06-06	8158820004	KATHERINE A PALMATEER	05/31/88	REISSUED CHECK	1,857.86
06-07	8155040001	C & P OF MARYLAND	04/13/88 05/12/88	1 MB LINE FOR: ARCHITECT OF THE CAPITOL 501 1ST STREET S.E. WASHINGTON, D.C. 20515	81.43
06-07	8155060006	AMES SUPPLY COMPANY	05/05/88	FOR THE PURCHASE OF CLEANING FLUID TO REPAIR HOUSE OWNED EQUIPMENT	81.80
06-07	8155060004	AMP SPECIAL INC	04/15/88	FOR THE PURCHASE OF ITEMS USED TO REPAIR EQUIPMENT IN COVERAGE OF THE HOUSE FLOOR PROCEEDINGS	2,230.00
06-07	8155060001	AMPEX CORPORATION	04/18/88-04/29/88	FOR THE PURCHASE OF ITEMS NEEDED TO REPAIR VPR USED IN COVERAGE OF THE HOUSE FLOOR PROCEEDING	513.01
06-07	8155060009	Do	04/29/88	FOR THE PURCHASE OF PARTS USED FOR SERVICING EQUIPMENT NEEDED FOR COVERAGE OF HOUSE FLOOR PROCEEDINGS	202.89
06-07	8155060011	G.W. BLANCHARD COMPANY	05/17/88	FOR THE PURCHASE OF CLEANING FLUID FOR REPAIRING HOUSE OWNED EQUIPMENT	402.00
06-07	8155060014	GLOBAL SERVICES, INC	03/17/88-03/18/88	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	150.00
06-07	8155060015	HARRIS 3/M PRODUCTS, INC	11/01/87-04/30/88	FOR THE MONTHLY RENTAL OF MISCELLANOUES PHOTOCOPIERS	3,127.56
06-07	8155060013	JENSEN TOOLS INC	05/18/88	FOR THE PURCHASE OF PARTS TO BE USED IN CONJUNCTION WITH THE HOUSE FLOOD PROCEEDINGS	463.00
06-07	8155060016	MBI BUSINESS CENTERS, INC	04/01/88-04/30/88	FOR THE MONTHLY RENTAL OF MISCELLANOUES COMPUTER EQUIPMENT	6,396.10
06-07	8155060017	MICRO RESEARCH INDUSTRIES	10/01/87-04/30/88	FOR THE MONTHLY LEASE OF MISCELLANEOUS OFFICE EQUIPMENT	5,770.90
06-07	8155060008	MICROGRAPHIC SPECIALTIES, INC	04/30/88	FOR THE PURCHASE OF PARTS NEEDED FOR REPARING HOUSE OWNED EQUIPMENT	239.00
06-07	8155060005	PERROTT ENGINEERING LABS INC	04/25/88	FOR THE PURCHASE OF BATTERIES TO BE USED IN COVERAGE OF THE HOUSE FLOOR PROCEEDINGS	94.90
06-07	8155060018	PRIME COMPUTER, INC	03/01/88-04/30/88	FOR THE MONTHLY LEASE OF MISCELLANEOUS OFFICE EQUIPMENT	1,687.67
06-07	8155060012	TERMINAL DATA CORPORATION	05/17/88	FOR THE PURCHASE OF CABLE TO BE USED WITH HOUSE OWNED EQUIPMENT	1,780.00
06-07	8155060002	VERTIGO RECORDING SERVICES	05/06/88	FOR THE PURCHASE OF ITEMS NEEDED FOR CLEANING FACILITIES USED IN COVERAGE OF HOUSE FLOOR PROCEEDINGS	64.90
06-07	8155060003	W.S. JENKS & SON	12/09/87	FOR THE PURCHASE OF ITEMS TO BE FOR MAINTENANCE IN COVERAGE OF THE HOUSE FLOOR PROCEEDINGS	145.00
06-07	8155060010	WASHINGTON MUSIC CENTER	04/22/88	FOR THE PURCHASE OF PARTS NEEDED FOR COVERAGE OF THE HOUSE FLOOR PROCEEDINGS	878.00
06-07	8155060007	XEROX CORPORATION	03/08/88-04/06/88	FOR THE PURCHASE OF PARTS	747.30
06-07	8155130006	ALABAMA METAL PRODUCTS, INC	03/04/88	FOR THE PURCHASE OF TWO STANDS IN THE DISTRICT OFFICE	154.42

06-07	8155130016	ANDERSON-KNIGHT	05/11/88–05/11/88	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	1,008.32
06-07	8155130010	AT&T INFORMATION SYSTEMS	10/01/87–04/30/88	FOR THE MONTHLY RENTAL OF COMPUTER EQUIPMENT	1,070.18
06-07	8155130003	BROWER COMPANY	10/27/87	FOR THE PURCHASE OF NINE SECRETARIAL CHAIRS IN CONGRESSIONAL DISTRICT OFFICE	989.55
06-07	8155130026	CAPITOL RADIO WHOLESALERS	04/27/88–05/11/88	FOR THE PURCHASE OF EQUIPMENT TO BE USED IN CONJUNCTION WITH HOUSE FLOOR PROCEEDINGS	660.03
06-07	8155130017	DATA SYSTEMS COMPUTER CTR	04/01/88–04/05/88	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	197.50
06-07	8155130005	ECK-ADAMS CORPORATION	05/02/88	FOR THE PURCHASE OF ONE ERGO CHAIR IN CONGRESSIONAL DISTRICT OFFICE	125.23
06-07	8155130007	FLEXSTEEL INDUSTRIES, INC	02/10/88	FOR THE PURCHASE OF ONE LOVE SEAT IN THE DISTRICT OFFICE	374.00
06-07	8155130027	G.W. BLANCHARD COMPANY	05/23/88	FOR THE PURCHASE OF SUPPLIES NEEDED FOR CLEANING HOUSE OWNED EQUIPMENT	275.00
06-07	8155130019	GESTETNER CORPORATION	05/10/88–05/10/88	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	55.50
06-07	8155130020	HARRIS/LANIER	03/29/88–04/14/88	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	142.00
06-07	8155130011	IBM CORPORATION	11/18/87–05/06/88	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	631.65
06-07	8155130021	INTERNATIONAL AUTOPEN CO	04/01/88–04/30/88	FOR THE MONTHLY RENTAL OF SIGNATURE MACHINES	2,453.99
06-07	8155130004	MADISON FURNITURE IND	03/21/88	FOR THE PURCHASE OF ONE MANAGEMENT CHAIR IN CONGRESSIONAL DISTRICT OFFICE	392.50
06-07	8155130018	MESA TECHNOLOGY CORP	04/21/88–04/21/88	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	160.00
06-07	8155130008	MODERN OFFICE	02/25/88	FOR THE PURCHASE OF ONE CHAIR IN THE DISTRICT OFFICE	198.95
06-07	8155130012	NCR CORPORATION	12/03/87–01/06/88	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	1,268.80
06-07	8155130023	NOVA EXPRESS	03/22/88	FOR THE SHIPMENT OF EQUIPMENT TO MEMBERS DISTRICT OFFICE	370.44
06-07	8155130014	PAUL B. WILLIAMS, INC.	03/11/88–03/11/88	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	65.00
06-07	8155130022	RICOH CORPORATION	04/01/88–04/30/88	FOR THE MONTHLY RENTAL OF ONE FACSIMILE TRANSCEIVER	100.00
06-07	8155130009	RISHEL	10/13/87–02/04/88	FOR THE PURCHASE OF ONE CREDENZA AND ONE WORKSTATION IN THE DISTRICT OFFICE	1,466.44
06-07	8155130001	FLORENCE STACHEL	04/05/88	REIMBURSEMENT FOR PAYMENT FOR AIR CONDITIONER FOR DISTRICT OFFICE	875.00
06-07	8155130025	TEXWIPE	05/13/88	FOR THE PURCHASE OF EQUIPMENT TO BE USED IN CONJUNCTION WITH HOUSE FLOOR PROCEEDINGS	71.01
06-07	8155130002	THE H.H. WEST COMPANY	05/11/88	1 GLOBAL EXECUTIVE SWIVEL CHAIR AND 1 STENO BLACK CHAIR FOR DISTRICT OFFICE	188.95
06-07	8155130013	THE NETWORK CONNECTION	03/04/88–03/04/88	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	80.00
06-07	8155130024	VIRGINIA PACKAGING CO	05/10/88	FOR THE PURCHASE OF SUPPLIES FOR CLEANING HOUSE OWNED EQUIPMENT	914.44
06-07	8155130015	WELDON ELECTRONICS	05/06/88–05/06/88	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	90.00
06-07	8155230001	DC TREASURER	04/01/88–04/30/88	PAYMENT FOR PARKING LOT LEASE #1 75-5 2ND AND S CAPITOL ST	9,200.00
06-07	8155230002	Do	05/01/88–05/31/88	PAYMENT FOR PARKING LOT LEASE #1 75-5 2ND AND S CAP ST	9,200.00
06-07	8155230003	PEPCO	04/14/88–05/16/88	LIGHTING SERVICE SW FREEWAY AT 2ND ST SW	419.68
06-07	8155230004	Do	04/14/88–05/16/88	LIGHTING SERVICE SW FREEWAY AT 2ND ST SW	16.54
06-07	8158020001	ASSOCIATED APPRAISERS OF SILVERMAN	05/19/88	APPRAISAL SERVICES FOR U.S. HOUSE OF REPRESENTATIVES	50.00
06-07	8158050001	AT&T CREDIT CORP	05/16/88	OFFICIAL LINE - INVOICE #8804119022 - CUSTOMER #K004463	68.69
06-07	8158050006	AT&T INFORMATION SYSTEMS	04/04/88–05/03/88	ACCT. NO. 0013-96309-17 OFFICIAL LINE 918/423-7710	26.73
06-07	8158050004	BILL THOMPSON TYPEWRITER SERVICE INC	04/18/88	2 BXS AVERY LABELS (WHITE)	9.50
06-07	8158050003	GENERAL SERVICES ADMIN	03/31/88	FTS LINE - CUSTOMER NO. 739088	228.95
06-07	8158050005	Do	04/30/88	FTS LINE - CUSTOMER NO. 7390088	228.95
06-07	8158050007	SOUTHWESTERN BELL	04/29/88 05/28/88	OFFICIAL LINE 918/423-7710	110.25
06-07	8159250001	TRICK & MURRAY	07/14/87–08/18/87	FOR THE PURCHASE OF MISCELLANEOUS FURNITURE	1,313.74
06-08	8158090001	FEDERAL EXPRESS CORP	05/10/88	EXPRESS MAIL	43.25
06-08	8158090004	STERLING CHEMICAL CO	05/20/88	SANITARY PRODUCTS	199.20
06-08	8158090002	SUPERINTENDENT OF DOCUMENTS	05/06/88	FORMS	71.00
06-08	8158130001	COMMERCE CLEARING HOUSE, INC	07/01/88–07/01/89	SUBSCRIPTION RENEWAL FOR THREE (3) COPIES OF FEDERAL ELECTION CAMPAIGN	597.00
06-08	8158150001	SCHAEFER OFFICE PRODUCTS INC	05/04/88	PAYMENT FOR PURCHASE OF THREE CHAIRS FOR DEARBORN DISTRICT OFFICE	509.64
06-08	8158690001	XEROX CORPORATION	01/01/86–09/30/86	FOR THE MONTHLY RENTAL OF MISCELLANEOUS FACSIMILE TRANSCEIVERS	711.00
06-08	8158830001	DELTA AIR LINES INC	05/02/88–05/06/88	REIMB TO CARRIER PER TRAVEL ORDERS 100-88044 & 45, DENISE VECERE & HARRIET CARPENTER DC-DALLAS, TX-DC	872.00
06-08	8158840002	CHESAPEAKE BAY FOUNDATION	05/14/88	PAGE SCHOOL SEMINAR	960.00
06-08	8158840001	VIRGINIA COACH CO	03/01/88	PAGE SCHOOL TRANSPORTATION	280.00
06-08	8160010004	SPEECH & LANGUAGE CONSULTANTS	05/18/88	CLERK SERVICES	1,500.00
06-08	8160010001	WESTVACO	05/17/88	P.D.S. BOXES	4,090.16
06-08	8160010002	Do	05/17/88	P.D.S. BOXES DISCOUNT INCLUDED	5,013.36
06-08	8160010003	Do	05/17/88	P.D.S. BOXES	3,404.61
06-09	8158670007	CALI, INC	04/01/88–04/30/88	FOR THE MONTHLY RENTAL OF THREE TERMINALS	168.00
06-09	8158670006	FEDERAL DATA CORP	05/01/88–05/31/88	FOR THE MONTHLY RENTAL OF ONE TERMINAL	90.00
06-09	8158670009	FUJITSU IMAGING SYSTEMS	01/01/88–03/31/88	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS PLUS INSTALLATION CHARGES	1,296.67
06-09	8158670012	IBM	10/05/87–04/12/88	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	40,044.00

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-09	8158670010	Do	10/07/87-03/15/88	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	15,246.00
06-09	8158670008	LSW INC	04/01/88-04/30/88	FOR THE MONTHLY RENTAL OF ON-LINE COMPUTER SYSTEMS	41,476.00
06-09	8158670002	MID-ATLANTIC INDUSTRIES, INC.	05/01/88-05/31/88	FOR THE MONTHLY RENTAL OF TRANSCRIBING EQUIPMENT	124.56
06-09	8158670011	NOVA EXPRESS	05/25/88	FOR THE SHIPMENT OF EQUIPMENT TO MEMBERS DISTRICT OFFICE	81.00
06-09	8158670003	RESULTS LEASING INC	05/01/88-05/31/88	FOR THE MONTHLY RENTAL OF ONE PRINTER	60.00
06-09	8158670004	SHARP ELECTRONICS CORP	05/01/88-05/31/88	FOR THE MONTHLY RENTAL OF TWO FACSIMILE TRANSCEIVERS	234.00
06-09	8158670001	WESTERN OFFICE INTERIORS	05/09/88	FOR THE PURCHASE OF MISCELLANEOUS OFFICE FURNITURE	958.27
06-09	8158670005	WHITTAKER BROTHERS	04/01/88-05/31/88	FOR THE MONTHLY RENTAL OF ONE PAPER SHREDDER	100.00
06-09	8161110001	THOMAS A WINTER	03/31/88	REISSUED CHECK	469.45
06-09	8161150001	STEPHANIE C ROBINSON	05/31/88	REISSUED CHECK	220.78
06-10	8159050001	FEDERAL EXPRESS CORP	04/29/88	EXPRESS MAIL SERVICE	9.75
06-10	8159050003	Do	05/20/88	EXPRESS MAIL SERVICE	25.75
06-10	8159050004	Do	05/27/88	EXPRESS MAIL SERVICE	9.75
06-10	8159050002	WEST PUBLISHING COMPANY	05/20/88	USAGE OF WESTLAW FOR APRIL	1,173.44
06-10	8159060001	STANDARD OFFICE EQUIPMENT CO INC	09/07/87	FOR THE PURCHASE OF ONE FREEZER	329.95
06-10	8159220001	GSA	02/03/87-08/06/87	FOR THE PURCHASE OF FURNITURE IN CONGRESSIONAL DISTRICT OFFICES	2,522.79
06-10	8159220002	XEROX CORPORATION	10/01/86-12/31/86	FOR THE MONTHLY RENTAL OF MISCELLANEOUS FACSIMILE TRANSCEIVERS	15,842.84
06-10	8159220003	Do	01/01/87-09/30/87	FOR THE MONTHLY RENTAL OF MISCELLANEOUS FACSIMILE TRANSCEIVERS	30,712.85
06-10	8160020003	CRESENT WHOLESALE DIST	04/20/88-04/20/88	DISTRICT OFFICE FURNITURE	8,387.00
06-10	8160020005	MPM OFFICE FURNITURE SPECIALISTS, INC.	04/07/88	OFFICE EQUIPMENT FOR OFFICIAL DISTRICT USE	557.00
06-10	8160060001	AT&T INFORMATION SYSTEMS	02/02/88-03/01/88	EQUIPMENT CHARGES FOR COMMITTEES (1002 & 3000'S BAC)	86,552.91
06-10	8160150004	STEPHEN B PRESTON	03/23/88-03/23/88	WITNESS EXPENSE: AIRFARE, DETOIRT-DC-DETROIT, TAXIS, POSTAGE	463.00
06-10	8160250001	CAPITOL CHEMICAL INDUSTRIES	03/30/88	P.D.S. SUPPLIES	495.00
06-10	8160250003	CINTAS CORP	04/05/88	POSTMASTER EMBLEMS	550.00
06-10	8160250004	Do	04/05/88	POSTMASTER RENTAL FEE	315.80
06-10	8160250002	CLEVELAND FOLDER SERVICE	03/30/88	P.D.S. SUPPLIES	290.22
06-10	8162010001	NEWPORT STATIONERS	02/17/88	FOR THE PURCHASE OF ONE FILE CABINET	69.95
06-10	8162180001	VICTOR ALEXANDER BRYANT	05/31/88	REISSUED CHECK	1,013.14
06-13	8161020002	WILLIAM T KINTER	05/24/88-05/26/88	REIMBURSEMENT OF TRAVEL EXPENSES PER TRAVEL ORDER 100-88-48, DATED 5-25-88 (DC/SOMERSET, NJ/DC).	49.50
06-13	8161020001	STEVEN R ROSS	05/22/88-05/24/88	REIMBURSEMENT OF TRAVEL EXPENSES PER TRAVEL ORDER 100-88-50, DATED 5-16-88 (DC/WILLIAMSBURG, VA/DC).	361.69
06-13	8161030006	AT&T DIRECT/SOURCEBOOK	03/16/88	SYSTEM 85 EQUIPMENT FOR INSTALLATIONS	163.40
06-13	8161030007	Do	04/27/88	SYSTEM 85 EQUIPMENT FOR INSTALLATIONS	121.60
06-13	8161030008	Do	05/17/88	SYSTEM 85 EQUIPMENT FOR INSTALLATIONS	2,010.00
06-13	8161030005	AT&T INFORMATION SYSTEMS	02/02/88-02/10/88	EQUIPMENT CHARGES FOR ARCHITECT OF THE CAPITOL, 2ND & D STS SW	297.30
06-13	8161030003	Do	04/04/88-05/03/88	EQUIPMENT CHARGES FOR SYSTEM 75 IN 218 CAP FOR APPROPRIATIONS COMMITTEE, BAC 3030	1,244.50
06-13	8161030002	C & P OF MARYLAND	04/12/88-05/12/88	LOCAL SERVICE CHARGES FOR PERMANENT SELECT COMMITTEE ON INTELLIGENCE	38.45
06-13	8161030001	Do	04/20/88-05/19/88	LOCAL SERVICES CHARGES FOR CAPITOL POLICE, 501 1ST ST SE	61.29
06-13	8161060002	RED STAR EXPRESS LINES	08/31/87	FOR FREIGHT CHARGES ON PREVIOUSLY PURCHASED FURNITURE	154.77
06-13	8161060001	SMITH'S TRANSFER CORPORATION	06/03/87	FOR FREIGHT CHARGES ON PREVIOUSLY PURCHASED FURNITURE	71.44
06-13	8161080001	FRANKLIN'S TAMPA	04/21/88	DISTRICT OFFICE FURNITURE: 2 SEC. CHAIRS, 2 CHAIR ARMS, 1 LEGAL FILE	433.60
06-13	8161130007	ABF FREIGHT SYSTEMS INC	12/15/87	FOR FREIGHT CHARGES FOR PREVIOUSLY PURCHASED EQUIPMENT	80.41
06-13	8161130004	ALMA DESK COMPANY	01/27/88	FOR THE PURCHASE OF ONE DESK	540.91

06-13	8161130010	ECK-ADAMS CORPORATION	04/08/88	FOR THE PURCHASE OF ONE CHAIR	155.04
06-13	8161130011	LEKTRA SERVICE CORP	05/16/88-05/16/88	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	193 60
06-13	8161130003	MONTGOMERY FURNITURE CO	04/06/88	FOR THE PURCHASE OF ONE SOFA	385.00
06-13	8161130009	RED STAR EXPRESS LINES	11/05/87	FOR FREIGHT CHARGES OF PREVIOUSLY PURCHASED FURNITURE	69.00
06-13	8161130002	ROYAL FURN. CO.	04/06/88	FOR THE PURCHASE OF THREE DESK ORGANIZERS	1,083.06
06-13	8161130001	SAVIN CORPORATION	03/01/88-05/31/88	FOR THE MONTHLY RENTAL OF PHOTOCOPIERS	12,667.06
06-13	8161130005	Do	04/01/88 04/30/88	FOR THE MONTHLY RENTAL OF PHOTOCOPIERS	12,774 67
06-13	8161130013	TERMINAL DATA CORPORATION	05/19/88-05/24/88	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	1,400.80
06-13	8161130008	TRANSCON LINES	03/24/88	FOR FREIGHT CHARGES FOR PREVIOUSLY PURCHASED FURNITURE	113 76
06-13	8161130006	VIRCO MANUF. CORPORATION	04/26/88	FOR THE PURCHASE OF ONE TABLE	103.50
06-13	8161130014	WANG LABORATORIES	10/21/87-05/13/88	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	11,072.00
06-13	8161130012	XEROX CORPORATION	04/28/88 04/28/88	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	130.00
06-13	8161500001	GENERAL SERVICES ADMIN	03/01/88-03/31/88	FTS LINE	15 00
06-13	8161500002	Do	04/01/88-04/30/88	FTS LINE	15.00
06-13	8161540003	FEDERAL EXPRESS CORP.	05/13/88	FEDERAL EXPRESS SERVICE	14 00
06-13	8161540001	EDWARD T. KELLAHER	06/02/88-06/03/88	REIMBURSEMENT OF EXPENSES PER TRAVEL ORDER 100-88-51, DATED 6-3-88 (DC/WILLIAMSPORT, PA/DC)	365 00
06-13	8161540002	JOHN M KOSTELNICK	06/02/88-06/03/88	REIMBURSEMENT OF EXPENSES PER TRAVEL ORDER 100-88-52, DATED 6-2-88 (DC/WILLIAMSPORT, PA/DC)	383.00
06-13	8162030004	ACCESS TECHNOLOGY, INC.	03/16/88	FOR THE PURCHASE OF ONE MICRO VAX	1,993.00
06-13	8162030023	BENCHMARK SYSTEMS, INC	01/30/88-02/09/88	FOR THE PURCHASE OF TWO HAYES SMARTMODEMS	1,118.00
06-13	8162030018	COMPUCOM SYSTEMS	02/18/88	FOR THE PURCHASE OF SIX MEMORY KITS	174.00
06-13	8162030013	CONTINENTAL RESOURCES	02/02/88	FOR THE PURCHASE OF ONE LASER PRINTER	4,009.00
06-13	8162030014	DIGITAL EQUIPMENT CORPORATION	01/21/88-02/22/88	FOR THE PURCHASE OF TEN TERMINALS AND TWO TERMINAL SERVERS	9,345.61
06-13	8162030019	FUJITSU IMAGING SYSTEMS	01/25/88-02/19/88	FOR THE PURCHASE OF TWO FACSIMILE TRANSCEIVERS	3,736.00
06-13	8162030005	HARRIS 3/M PRODUCTS, INC	12/17/87-04/08/88	FOR THE PURCHASE OF MISCELLANEOUS OFFICE EQUIPMENT, PLUS INSTALLATION CHARGES	8,486.80
06-13	8162030024	Do	12/29/87	FOR THE PURCHASE OF ONE FACSIMILE TRANSCEIVER, PLUS INSTALLATION CHARGE	1,992.00
06-13	8162030015	Do	03/18/88	FOR THE PURCHASE OF ONE TRAY	722 48
06-13	8162030020	INTERAMERICA	01/13/88	FOR THE PURCHASE OF ONE HARD DISK UPGRADE, THREE ADAPTERS, TWO PRINTERS, AND ONE RAM 1.5MB	8,618.00
06-13	8162030016	Do	02/12/88	FOR THE PURCHASE OF ONE ADDITIONAL RAM	990.00
06-13	8162030012	KONICA BUSINESS MACHINES	01/13/88	FOR THE PURCHASE OF TWO PHOTOCOPIERS WITH ACCESSORIES	3,466.00
06-13	8162030010	MICRO RESEARCH INDUSTRIES	02/01/88	FOR THE PURCHASE OF ONE MODEM, ONE PRINTER AND TWO SOFTWARE PACKAGES	3,849 00
06-13	8162030025	Do	02/11/88-04/20/88	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT, PLUS INSTALLATION CHARGES	27,890.00
06-13	8162030006	Do	03/10/88	FOR THE PURCHASE OF ONE MULTITECH 2400 BAUD MODEM, PLUS INSTALLATION CHARGE	701.00
06-13	8162030007	MONROE SYSTEMS FOR BUSINESS	11/24/87	FOR THE PURCHASE OF ONE CALCULATOR	149 00
06-13	8162030026	MOTOROLA, INC	04/11/88	FOR THE PURCHASE OF ONE CONVERTABLE PHONE, PLUS INSTALLATION CHARGE	3,840.00
06-13	8162030011	SAVIN CORPORATION	04/06/88	FOR THE PURCHASE OF TWO PHOTOCOPIERS	5,769.20
06-13	8162030017	Do	05/13/88	FOR THE PURCHASE OF ONE DOCUMENT FEED	1,081.00
06-13	8162030003	SHARP ELECTRONICS CORP	01/11/88-03/08/88	FOR THE PURCHASE OF CALCULATORS	1,432.00
06-13	8162030022	SPARTAN CORPORATION	01/07/88	FOR THE PURCHASE OF ONE ANSWERING MACHINE	163.96
06-13	8162030009	SYNON, INC	03/11/88	FOR THE PURCHASE OF ONE NEC P-765 PINWRITER PRINTER	650.00
06-13	8162030027	TERMINAL DATA CORPORATION	01/13/88	FOR THE PURCHASE OF TWO MODEMS	1,202.00
06-13	8162030002	Do	04/26/88	FOR THE PURCHASE OF ONE TINY TURBO	932 00
06-13	8162030008	UNISYS/SPERRY	11/03/87	FOR THE PURCHASE OF ONE MODEL 400 HT PERSONAL COMPUTER	1,995.00
06-13	8162030001	ZAMOISKI CO.	05/02/88	FOR THE PURCHASE OF TWENTY TELEVISIONS	5,580 00
06-13	8162090003	CAPITAL MESSENGERS	05/01/88-05/31/88	PICK UP AND DELIVERY SERVICE	106 25
06-13	8162090002	MOBILE MICROFILMING CORP	04/15/88 05/11/88	MICROFILM SERVICES	463 25
06-13	8162090001	POSTMASTER	05/01/88-05/30/88	REGISTERED, CERTIFIED AND EXPRESS MAIL	57.75
06-13	8162100002	NIKKI RISENHOOVER	04/01/88	NATIONAL POSTAL FORUM REGISTRATION FEE NEW RATES CONFERENCE 4/11/88 HELD IN ST LOUIS, MO	90.00
06-13	8162100003	Do	04/10/88 04/12/88	ACTUAL EXPENSES, NATIONAL POSTAL FORUM NEW RATES CONFERENCE, ST LOUIS, MO LODGING, MEALS	145.06
06-13	8162100004	Do	04/10/88-04/12/88	TRANSPORTATION EXPENSES WHILE AT NATIONAL POSTAL FORUM NEW RATES CONFERENCE, ST LOUIS, MO	23.00
06-13	8162100001	TRANS WORLD AIRLINES, INC	04/10/88 04/12/88	ROUND TRIP FARE: WASHINGTON, DC TO ST. LOUIS, MO AND RETURN	366 00
06-13	8162110001	A. WHITE FURNITURE CO., INC.	03/15/88	FOR THE PURCHASE OF NINE CHAIRS	1,920.00
06-13	8162110002	CELLULAR ONE - WASH/BALT	10/01/87-04/30/88	FOR THE MONTHLY USAGE OF ONE CELLULAR PHONE	919.30
06-13	8162120001	Do	10/01/86-09/30/87	FOR THE MONTHLY USAGE OF ONE CELLULAR PHONE	1,447 59
06-13	8162190009	AT&T INFORMATION SYSTEMS	04/01/88-04/30/88	FOR THE MONTHLY RENTAL OF COMPUTER EQUIPMENT	2,211.02
06-13	8162190001	ATEX, INC.	05/01/88-05/31/88	FOR THE MONTHLY RENTAL OF PRINTERS	990.00
06-13	8162190007	BENCHMARK SYSTEMS, INC	05/01/88-05/31/88	FOR THE MONTHLY LEASE OF MISCELLANEOUS OFFICE EQUIPMENT	5,752.82

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-13	8162190008	PRIME COMPUTER, INC	10/01/87-02/29/88	FOR THE MONTHLY LEASE OF MISCELLANEOUS OFFICE EQUIPMENT	195.00
06-13	8162190002	TERMINAL DATA CORPORATION	05/01/88-05/31/88	FOR THE MONTHLY RENTAL OF HOODS	1,734.00
06-13	8162190003	TERMINALS UNLIMITED, INC	11/01/87-05/31/88	FOR THE MONTHLY RENTAL OF TERMINALS	594.07
06-13	8162190004	VISTA BUSINESS MACHINES	05/01/88-05/31/88	FOR THE MONTHLY RENTAL OF COPIER	76.32
06-13	8162190006	XEROX CORPORATION	10/26/87-03/15/88	FOR THE PURCHASE OF 24 PHOTOCOPIERS WITH ACCESSORIES	173,925.00
06-13	8162190005	ZENITH DATA SYSTEMS	05/01/88-05/31/88	FOR THE MONTHLY RENTAL OF COMPUTERS	214.00
06-13	8165010001	WILLIAM S. BROOMFIELD	04/08/88	FOR THE PURCHASE OF TWO LAMPS	166.38
06-13	8165020001	H & K PTR	04/11/88-04/11/88	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	130.00
06-15	8166010001	DICTAPHONE	03/01/88-04/30/88	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	766.24
06-15	8166010002	DIGITAL EQUIPMENT CORPORATION	03/01/88-04/30/88	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	10,807.76
06-15	8166010003	HARRIS 3/M PRODUCTS, INC	02/11/88	FOR THE PURCHASE OF ONE PHOTOCOPIER	3,602.14
06-15	8166120001	INTERAMERICA	10/01/87-12/31/87	REISSUED CHECK	7,225.24
06-15	8166120002	Do	10/07/87	REISSUED CHECK	3,650.00
06-15	8166130001	AT&T INFORMATION SYSTEMS	07/01/87-07/31/87	REISSUED CHECK	2,731.17
06-16	8165030006	Do	10/01/86-09/30/87	FOR THE MONTHLY RENTAL OF COMPUTER EQUIPMENT	390.00
06-16	8165030001	CABLETRON	09/22/87-09/22/87	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	1,500.00
06-16	8165030015	CONTINENTAL RESOURCES	08/18/87	FOR THE PURCHASE OF ONE PRINTER	1,970.00
06-16	8165030010	IBM	07/31/87	FOR THE PURCHASE OF ONE PRINTER OPTION	102.00
06-16	8165030002	KONICA BUSINESS MACHINES	03/25/87-03/25/87	FOR THE PURCHASE OF ONE (1) PHOTOCOPIER WITH ACCESSORIES	2,820.00
06-16	8165030009	M S GINN CO	01/13/87	FOR THE PURCHASE OF ONE WORKSTATION	258.00
06-16	8165030011	MICRO RESEARCH INDUSTRIES	01/14/87-03/27/87	FOR THE PURCHASE OF SOFTWARE	1,646.00
06-16	8165030003	Do	08/19/87-08/19/87	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	810.00
06-16	8165030008	NBI, INC	10/01/86-09/30/87	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	1,998.00
06-16	8165030013	PRIME COMPUTER, INC	05/01/87-09/30/87	FOR THE MONTHLY LEASE OF HOUSE OWNED EQUIPMENT	1,676.50
06-16	8165030004	RAPIDPRINT, INC	08/19/87-08/19/87	FOR THE PURCHASE OF ONE (1) TIME RECORDER	285.00
06-16	8165030007	SAVIN CORPORATION	04/01/87-09/30/87	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	5,971.89
06-16	8165030014	UNISYS CORPORATION	08/11/87	FOR THE PURCHASE OF ONE COMPUTER SYSTEM WITH ACCESSORIES	20,983.00
06-16	8165030012	UNISYS/SPERRY	04/07/87	FOR THE PURCHASE OF TOW PCS ONE PRINTER AND ACCESSORIES	8,807.00
06-16	8165030005	XEROX CORPORATION	09/01/87-09/01/87	FOR THE PURCHASE OF ONE (1) PHOTOCOPIER PLUS INSTALLATION CHARGE	7,151.00
06-16	8165260001	HOUSE INFORMATION SYSTEMS	05/01/88-05/31/88	COMPUTER USAGE AND PERSONNEL SUPPORT	317.06
06-16	8166020001	ARROW COMPUTREND CORP	03/01/88-04/30/88	FOR THE MONTHLY RENTAL OF TERMINALS	1,389.67
06-16	8166020020	BENCHMARK SYSTEMS, INC	04/11/88	FOR THE PURCHASE OF ONE COMPUTER AND ACCESSORIES	3,298.00
06-16	8166020021	COMPUCOM SYSTEMS	04/14/88	FOR THE PURCHASE OF ONE MODEM	330.00
06-16	8166020022	COMSEL CORPORATION	01/29/88-05/04/88	FOR THE PURCHASE OF NINE TERMINALS AND ONE PRINTER	7,603.00
06-16	8166020011	CONTINENTAL RESOURCES	01/05/88-03/22/88	FOR THE PURCHASE OF ONE PRINTER AND ONE MEMORY BOARD	4,801.00
06-16	8166020019	CUSTOM CARPET CENTERS	02/19/88-02/19/88	FOR THE PURCHASE OF CARPET IN THE DISTRICT OFFICE	1,183.91
06-16	8166020003	DICTAPHONE	02/05/88	FOR THE PURCHASE OF ONE DICTATOR AND ONE TRANSCRIBER	1,300.00
06-16	8166020016	FUJITSU IMAGING SYSTEMS	03/22/88	FOR THE PURCHASE OF ONE TRANSCEIVER	2,292.00
06-16	8166020023	Do	04/18/88	FOR THE PURCHASE OF ONE TRANSCEIVER	1,868.00
06-16	8166020009	GENICOM	06/01/88-06/30/88	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	366.00
06-16	8166020015	IBM	12/30/87-04/12/88	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	2,445.00
06-16	8166020006	Do	01/28/88-04/08/88	FOR THE PURCHASE OF THREE COMPUTER SYSTEMS WITH ACCESSORIES	8,360.00
06-16	8166020024	Do	01/30/88	FOR THE PURCHASE OF ONE SYSTEM AND ACCESSORIES	2,154.00
06-16	8166020012	INTELLIGENT SOLUTIONS	01/27/88	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	48,160.00

06-16	8166020013	INTERAMERICA	01/25/88-02/02/88	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	29,294 00
06-16	8166020007	MICRO RESEARCH INDUSTRIES	03/29/88	FOR THE PURCHASE OF SOFTWARE	275 00
06-16	8166020008	NBI, INC	10/01/87-12/31/87	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	1,652 94
06-16	8166020026	Do	04/01/88-04/30/88	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTER EQUIPMENT	6,456 00
06-16	8166020005	PROFESSIONAL BUSINESS SYSTEMS INC	03/21/88	FOR THE PURCHASE OF ONE LABEL AFFIXER	2,305.18
06-16	8166020002	REALTIME SYSTEMS	03/08/88	FOR THE PURCHASE OF ONE MODEM	479 00
06-16	8166020010	SAVIN CORPORATION	10/01/87-12/31/87	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	815.59
06-16	8166020017	SHARP ELECTRONICS CORP	04/11/88	FOR THE PURCHASE OF SIX CALCULATORS	540.00
06-16	8166020014	SYNON, INC	02/10/88	FOR THE PURCHASE OF ONE PIN TRACTOR	61 25
06-16	8166020018	TERMINAL DATA CORPORATION	02/01/88-04/20/88	FOR THE PURCHASE OF THREE SWITCHES AND A WORKSTATION	1,148 00
06-16	8166020025	UNITED PARCEL SERVICE	05/07/88-05/14/88	FOR THE SHIPMENT OF EQUIPMENT TO MEMBER'S DISTRICT OFFICE	94.49
06-16	8166050001	SPENCERS OFFICE SUPPLY	04/15/88	ONE WALLACE ANYWHERE CHAIR FOR TWIN FALLS DISTRICT OFFICE	99.00
06-16	8166050003	SYNON, INC	02/01/88-03/31/88	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	2,359 27
06 16	8166050004	Do	02/01/88-03/31/88	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	256.00
06-16	8166050005	Do	04/01/88-04/30/88	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	1,308.50
06-16	8166050006	Do	04/01/88 04/30/88	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	147 00
06-16	8166050002	TURNER TV & APPLIANCE CENTER	04/23/88	PAYMENT FOR PURCHASE AND INSTALLATION OF ONE CARRIER AIR CONDITIONER UNIT IN THE DO IN WARREN, PA.	639.95
06-16	8166050007	XEROX CORPORATION	01/01/88-03/31/88	FOR THE MONTHLY RENTAL OF PHOTOCOPIERS	58,326.78
06-16	8166400004	ADAMS-REMCO, INC	05/24/88	FOR THE PURCHASE OF ONE PHOTOCOPIER WITH ACCESSORIES	6,058.00
06-16	8166400001	BENCHMARK SYSTEMS, INC	04/01/88-06/30/88	FOR THE MONTHLY MAINTENANCE HOUSE OWNED EQUIPMENT IN DISTRICT OFFICES	2,801 91
06-16	8166400009	Do	04/01/88-06/30/88	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	123,926.39
06-16	8166400005	BUSINESS EQUIPMENT CENTER, LTD	04/04/88	FOR THE PURCHASE OF THREE DICTATORS	816 27
06-16	8166400006	HARRIS/LANIER	03/23/88	FOR THE PURCHASE OF ONE DICTATOR AND ONE TRANSCRIBER	941.60
06-16	8166400003	MICRO RESEARCH INDUSTRIES	01/01/88-03/30/88	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	9,810 73
06-16	8166400008	Do	02/18/88	FOR THE PURCHASE OF THREE CRTS WITH ACCESSORIES	4,359.00
06-16	8166400002	SYSTEM INDUSTRIES, INC	01/01/88-04/30/88	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	904.00
06-16	8166400010	TELEX COMPUTER PRODUCTS	03/01/88-05/31/88	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED COMPUTER SYSTEMS	4,229.77
06-16	8166400007	ZEROID & COMPANY	03/23/88	FOR THE PURCHASE OF TWO TYPEWRITERS WITH ACCESSORIES	2,556.00
06-16	8168590001	JAMES T BATES	05/31/88	REISSUED CHECK	1,610 53
06-17	8167030004	AA LADDER	05/27/88	OSS SUPPLIES	100.00
06-17	8167030003	JERRY'S FORD	05/25/88	OES VAN	12,312.37
06-17	8167030002	WEARGUARD	05/16/88	OES SHOP COAT	30.49
06-17	8167030001	YIT-MARYLAND, INC	04/19/88	P.D.S. SUPPLIES	293 62
06-17	8167040001	MICRO RESEARCH INDUSTRIES	07/01/87-09/30/87	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	9,195.00
06-17	8167050001	HOUSE INFORMATION SYSTEMS	05/01/88-05/31/88	COMPUTER USAGE AND PERSONNEL SUPPORT	110.24
06-17	8167090008	ACME OFFICE FURNITURE	03/14/88	DISTRICT OFFICE FURNITURE 6 CHAIRS	1,017 00
06-17	8167090005	COMPUCOM SYSTEMS	05/01/88 05/31/88	FOR THE MONTHLY RENTAL OF KEYBOARDS	416 00
06-17	8167090003	COMPUTER DEVICES, INC	03/01/88 04/30/88	FOR THE MONTHLY RENTAL OF TERMINALS	653.33
06-17	8167090006	COMSEL CORPORATION	04/01/88 05/31/88	FOR THE MONTHLY RENTAL OF TERMINALS	1,838 64
06-17	8167090002	HOWE FUNITURE CORPORATION	05/12/88	2 I M S STAR-BASE TERMINAL TABLES	367.44
06-17	8167090004	TELEX COMPUTER PRODUCTS	04/01/88-05/31/88	FOR THE MONTHLY RENTAL OF WORDPROCESSORS	234.00
06-17	8167090007	TERMINAL NETWORK SALES CORPORATION	05/01/88-05/31/88	FOR THE MONTHLY RENTAL OF PRINTERS, TERMINALS AND MODEMS	1,982.00
06-17	8167100003	AMERICAN BANK STATIONERY COMPANY	03/02/88	CHECK ORDERS FOR MEMBERS OF CONGRESS	553.61
06-17	8167100001	CONGRESSIONAL INFORMATION SERVICE, INC	01/15/88	CTS ANNUAL	724 00
06-17	8167100002	FEDERAL EXPRESS CORP	05/25/88	FEDERAL EXPRESS SERVICE	22.75
06-17	8167120002	HOUSE INFORMATION SYSTEMS	05/01/88-05/31/88	COMPUTER USAGE AND PERSONNEL SUPPORT	950.89
06-17	8167120003	HYGIENIC TOWEL SERVICE	05/01/88-05/31/88	LAUNDRY SERVICE PROVIDED TO THE HOUSE OF REPRESENTATIVES	2,865 71
06-17	8167130003	QUILL CORP	05/31/88	COMPUTER SUPPLIES FOR HOUSE PAGE SCHOOL	23.38
06-17	8167130002	ROBERT KNAUTZ	06/07/88-06/08/88	COMPUTER SUPPLIES FOR HOUSE PAGE SCHOOL	74 08
06-17	8167150001	HOUSE INFORMATION SYSTEMS	05/01/88-05/31/88	COMPUTER USAGE AND PERSONNEL SUPPORT	471,000.72
06-17	8167410003	BUSINESS SYSTEMS CO OF ROCK ISLAND	03/30/88	FURNITURE FOR DISTRICT OFFICE	866.29
06-17	8167410001	PUBLIC PRINTER	03/01/88-03/31/88	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	2,190.00
06-17	8167410004	VENTURE STORES INC	03/14/88	STENO CHAIRS FOR DISTRICT OFFICE	99.97
06-17	8167410002	VENTURE STORES, INC	06/07/88	FURNITURE FOR THE GALESBURG DISTRICT OFFICE	99 98
06-17	8168300015	ANDERSON JACOBSON INC	12/01/87-05/31/88	FOR THE MONTHLY RENTAL OF LEASED EQUIPMENT	4,906.67

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-17	8168050017	CENTEL, INC	05/01/88-05/31/88	FOR THE MONTHLY RENTAL OF LEASED EQUIPMENT	1,318.53
06-17	8168050007	CONTINENTAL RESOURCES	03/01/88-04/30/88	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTER EQUIPMENT	2,783.00
06-17	8168050004	DIALCOM, INC.	10/01/87-12/31/87	FOR THE MONTHLY RENTAL OF ON-LINE SERVICE	3,675.00
06-17	8168050008	Do	05/01/88-05/31/88	FOR THE MONTHLY RETNAL OF ON-LINE SERVICES	39,215.00
06-17	8168050016	FUJITSU IMAGING SYSTEMS	05/01/88-05/31/88	FOR THE MONTHLY RENTAL OF LEASED EQUIPMENT	10,261.33
06-17	8168050001	HARRIS LANIER	10/01/87-04/30/88	FOR THE MONTHLY RENTAL OF LEASED EQUIPMENT	14,490.00
06-17	8168050013	Do	05/01/88-05/31/88	FOR THE MONTHLY RENTAL OF LEASED EQUIPMENT	2,070.46
06-17	8168050005	INTERNATIONAL AUTOPEN CO.	05/01/88-05/31/88	FOR THE MONTHLY RENTAL OF SIGNATURE MACHINES	2,405.00
06-17	8168050002	MULTICOM INCORPORATED	05/01/88-05/31/88	FOR THE MONTHLY RENTAL OF DISPLAY PAGERS	102.00
06-17	8168050009	PHILIPS INFORMATION SYSTEMS	05/01/88-05/31/88	FOR THE MONTHLY RENTAL OF WORD PROCESSORS AND IN-HOUSE SYSTEMS	6,589.28
06-17	8168050010	PITNEY BOWES	04/01/88-05/31/88	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS	3,725.16
06-17	8168050006	RICOH CORPORATION	03/01/88-03/31/88	FOR THE MONTHLY RENTAL OF ONE FACSIMILE TRANSCEIVER	100.00
06-17	8168050003	Do	05/01/88-05/31/88	FOR THE MONTHLY RENTAL OF FOUR FACSMILE TRANSCEIVERS	365.00
06-17	8168050014	TRENDATA/COMLEASE	05/01/88-05/31/88	FOR THE MONTHLY RENTAL OF LEASED EQUIPMENT	618.31
06-17	8168050012	WANG LABORATORIES, INC	05/01/88-05/31/88	FOR THE MONTHLY RENTAL OF COMPUTER EQUIPMENT	2,292.75
06-17	8168050011	3M - UFVC057	03/01/88-04/30/88	FOR THE MONTHLY RENTAL OF TWO MICROFICHE READERS	184.00
06-17	8168060001	MULTICOM INCORPORATED	05/01/88-05/30/88	PAGER RENTAL AND BELLBOY SERVICE	34.80
06-17	8168120003	ADVANCE OFFICE CONCEPTS	12/08/87	FOR THE PURCHASE OF ONE PARTITION	214.40
06-17	8168120004	ATD-AMERICAN	01/19/88	FOR THE PURCHASE OF MISCELLANEOUS FURNITURE	504.87
06-17	8168120007	BENCHMARK SYSTEMS, INC	03/04/88-03/04/86	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT PLUS INSTALLATION CHARGE	13,043.00
06-17	8168120005	BROWER, INC.	03/02/88	FOR THE PURCHASE OF TWO CHAIRS	455.00
06-17	8168120012	COLENTA AMERICA	04/05/88	FOR THE PURCHASE OF ONE CUTTER	3,938.25
06-17	8168120017	COMPUCOM SYSTEMS.	02/04/88	FOR THE PURCHASE OF ONE 20MB HARD DISK.	562.00
06-17	8168120002	COMSEL CORPORATION	05/01/88-06/30/88	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN DISTRICT OFFICES	164.00
06-17	8168120022	DIGITAL EQUIPMENT CORP	01/29/88-03/02/88	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	2,325.00
06-17	8168120001	FERRIS OFFICE FURNISHINGS	06/01/88	FOLDING TABLE FOR SHREVEPORT DISTRICT OFFICE	52.70
06-17	8168120013	FUJITSU IMAGING SYSTEMS	02/23/88-04/18/88	FOR THE PURCHASE OF TWO TRANSCEIVER	4,085.00
06-17	8168120014	INTELLIGENT SOLUTIONS	01/13/88-04/28/88	FOR THE PURCHASE OF COMPUTER EQUIPMENT	42,063.75
06-17	8168120008	INTERAMERICA	12/11/87-12/11/87	FOR THE PURCHASE OF ONE ADAPTOR PLUS INSTALLATION CHARGE	611.00
06-17	8168120019	KONICA BUSINESS MACHINES	04/21/88	FOR THE PURCHASE OF ONE PHOTOCOPIER AND STAND	2,989.00
06-17	8168120021	MICRO RESEARCH INDUSTRIES	01/05/88-05/11/88	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	53,030.00
06-17	8168120020	MOTOROLA, INC.	03/03/88	FOR THE PURCHASE OF ONE CONVERTIBLE PHONE	3,840.00
06-17	8168120009	Do	03/04/88-04/18/88	FOR THE PURCHASE OF FOUR CELLULAR TELEPHONES WITH ACCESSORIES PLUS INSTALLATION CHARGES	14,195.00
06-17	8168120010	PRIME COMPUTER, INC	12/29/87-12/29/87	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	19,838.00
06-17	8168120015	SYNON, INC	02/22/88-03/16/88	FOR THE PURCHASE OF TWO PRINTERS AND ACCESSORIES	1,507.50
06-17	8168120018	TERMINAL DATA CORPORATION	03/22/88	FOR THE PURCHASE OF ONE MODEM AND ONE CORRECTING BOARD	601.00
06-17	8168120016	Do	04/07/88-04/28/88	FOR THE PURCHASE OF TWO SWITCHES AND A MODEM	1,551.00
06-17	8168120011	TERMINAL NETWORK SALES CORPORATION	02/09/88-04/13/88	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT PLUS INSTALLATION CHARGES	1,156.00
06-17	8168120006	UNITED PARCEL SERVICE	12/05/87-06/04/88	FOR THE SHIPMENT OF EQUIPMENT TO MEMBER'S DISTRICT OFFICE	774.18
06-17	8168130002	FUJITSU ISA INC.	10/01/86-12/31/86	FOR THE MAINTENANCE OF HOUSE OWNED EQUIPMENT	1,146.93
06-17	8168130001	MICRO RESEARCH INDUSTRIES	10/01/85-09/30/86	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	346.00
06-17	8168140003	Do	01/07/87-06/30/87	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	3,298.32
06-17	8168140001	XEROX CORPORATION	01/01/87-09/30/87	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	19,736.45
06-17	8168190001	COMSEL CORPORATION	06/01/88-06/30/88	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	977.00

06-17	8168190003	DAVE LEITCH, INC.	07/01/88-09/30/88	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	435.00
06-17	8168190004	FUJITSU ISA INC.	04/01/88-06/30/88	FOR THE MAINTENANCE OF HOUSE OWNED EQUIPMENT.	2,956.50
06-17	8168190005	Do	07/01/88-09/30/88	FOR THE MAINTENANCE OF HOUSE OWNED EQUIPMENT.	2,956.50
06-17	8168190007	Do	07/01/88-09/30/88	FOR THE MAINTENANCE OF HOUSE OWNED EQUIPMENT.	9,646.28
06-17	8168190002	MOTOROLA, INC	05/01/88-05/31/88	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	1,816.50
06-17	8168700005	AT&T INFORMATION SYSTEMS	03/02/88-04/01/88	EQUIPMENT CHARGES FOR COMMITTEES (1002 & 3000'S BACS)	68,144.83
06-17	8168700001	C & P OF MARYLAND	05/01/88-05/31/88	LOCAL SERVICE CHARGES	155,290.87
06-17	8168700003	Do	05/01/88-05/31/88	MONTHLY SERVICE CHARGE FOR CIRCUITS	12,955.96
06-17	8168700006	Do	05/01/88-05/31/88	AT&T COMMUNICATIONS, COIN PHONES, 911 FEE, MESSAGE UNITS, DIRECTORY ASST, PRO AMERICAN ACCESS	63,318.03
06-17	8168700004	REXHAM/LAMINEX INC	06/02/88	FOR MEMBERS REMOTE ACCESS CARDS 1 LAMINATOR ID PAK, 5 MILITARY POUCHS, UPS CHARGES	308.05
06-17	8169120001	KELLY A TIMILTY	04/21/88-04/25/88	REISSUED CHECK	119.00
06-20	8168720006	ADVANCED COMPUTER CONCEPTS	02/24/88	FOR THE PURCHASE OF TWO HARD DISKS WITH ADAPTORS	650.00
06-20	8168720019	ALMA DESK COMPANY	04/18/88	FOR THE PURCHASE OF THREE DESKS	1,002.89
06-20	8168720009	BENCHMARK SYSTEMS, INC.	04/22/88-05/03/88	FOR THE PURCHASE OF ONE TERMINAL AND TWO BOARDS	1,593.00
06-20	8168720017	BROWER, INC	04/21/88	FOR THE PURCHASE OF FIVE CHAIRS	857.75
06-20	8168720024	CALI, INC.	05/01/88-05/31/88	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTER EQUIPMENT	950.00
06-20	8168720010	COMPUCOM SYSTEMS	01/26/88-03/23/88	FOR THE PURCHASE OF TWO MODEMS	2,072.00
06-20	8168720005	Do	03/08/88-04/27/88	FOR THE PURCHASE OF TWO MODEMS AND ONE FIXED DISK	1,481.00
06-20	8168720021	CONTINENTAL RESOURCES	05/01/88-05/31/88	FOR THE MONTHLY RENTAL OF MICELLANEOUS COMPUTER EQUIPMENT	1,924.67
06-20	8168720001	CRESTWOOD FURNITURE CO.	01/08/88	FOR THE PURCHASE OF TWO CHAIRS	430.00
06-20	8168720023	DIGITAL EQUIPMENT CORPORATION	05/01/88-05/31/88	FOR THE MONTHLY RENTAL OF MISCELLANEOUR COMPUTER EQUIPMENT	648.00
06-20	8168720016	FEDERAL PRISON INDUSTRIES	12/08/87	FOR THE PURCHASE OF ONE DESK, ONE CREDENZA, ONE BOOKCASE, ONE COFFEE TABLE, AND ONE CHAIR	2,362.20
06-20	8168720025	FUJITSU ISA INC.	01/01/88-06/30/88	FOR THE MAINTENANCE OF HOUSE OWNED EQUIPMENT	11,328.55
06-20	8168720020	G F C MANUFACTURING CO., INC	05/02/88	FOR THE PURCHASE OF ONE LAMP IN CONGRESSIONAL DISTRICT OFFICE	38.23
06-20	8168720011	IBM	10/26/87-04/28/88	FOR THE PURCHASE OF COMPUTERS AND ACCESSORIES	22,242.00
06-20	8168720007	INTELLIGENT SOLUTIONS	01/27/88	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT.	3,375.00
06-20	8168720008	MICRO RESEARCH INDUSTRIES	04/04/88	FOR THE PURCHASE OF ONE INTER-OFFICE MAIL SOFTWARE PACKAGE	650.00
06-20	8168720015	MONTGOMERY FURNITURE CO	04/26/88-04/29/88	FOR THE PURCHASE OF FIVE CHAIRS AND ONE SOFA	3,205.40
06-20	8168720022	PANAFAX CORPORATION	05/01/88-05/31/88	FOR THE MONTHLY RENTAL OF FOUR FACSIMILE TRANSCEIVERS	259.00
06-20	8168720012	SAVIN CORPORATION	03/29/88	FOR THE PURCHASE OF ONE CONSOLE	784.00
06-20	8168720004	SPARTAN CORPORATION	10/19/87-12/11/87	FOR THE PURCHASE OF TWO ANSWERING MACHINES	335.92
06-20	8168720014	THE HON COMPANY	01/07/88	FOR THE PURCHASE OF ONE FILING CABINET	84.66
06-20	8168720002	VIRCO MFG CORPORATION	05/03/88	FOR THE PURCHASE OF TWO CRT STATIONS	363.55
06-20	8168720018	WALCOTT-TAYLOR COMPANY	01/13/88	FOR THE PURCHASE OF ONE LITERATURE RACK.	323.71
06-20	8168720003	WALLCOVERING CONCEPTSINC	04/14/88	FOR THE PURCHASE OF THREE MINIBLINDS	138.00
06-20	8168720013	XEROX CORPORATION	03/10/88	FOR THE PURCHASE OF ONE PHOTOCOPIER AND ACCESSORY	8,114.00
06-20	8168730001	AT&T INFORMATION SYSTEMS	10/01/85-09/30/86	FOR THE MONTHLY RENTAL OF COMPUTER EQUIPMENT	482.30
06-20	8168740001	DIGITAL EQUIPMENT CORPORATION	03/12/86	FOR THE PURCHASE OF ONE TERMINAL	788.40
06-20	8168770001	CALSO COMMUNICATIONS, INC.	06/17/87-07/30/87	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	127.00
06-20	8168770002	MBI BUSINESS CENTERS, INC.	11/24/86-02/16/87	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	457.50
06-20	8168770003	WEST-PAC	08/01/87-09/30/87	FOR THE MONTHLY RENTAL OF COMPUTER EQUIPMENT	210.50
06-20	8169050001	CONTINENTAL RESOURCES	05/01/88-05/31/88	FOR THE MONTHLY MAINTENANCE CHARGE OF HOUSE OWNED EQUIPMENT	3,335.00
06-20	8169050003	DATACARD CORPORATION	01/01/88-03/31/88	FOR THE MONTHLY MAINTENANCE CHARGE OF HOUSE OWNED EQUIPMENT	71.05
06-20	8169050005	HARRIS 3/M PRODUCTS, INC	10/01/87-06/30/88	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	8,513.26
06-20	8169050004	STANDARD TYPEWRITER	04/01/88-06/30/88	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	936.00
06-20	8169050002	TYPEWRITER SERVICE CO	05/01/88-07/31/88	FOR THE MONTHLY MAINTENANCE CHARGE OF HOUSE OWNED EQUIPMENT	23.17
06-20	8169060001	BAKER OFFICE SUPPLIES, INC	05/26/88-05/26/88	FURNISHINGS FOR SCOTLANDVILLE DISTRICT OFFICE	2,373.36
06-20	8169060002	BELL ATLANTIC MOBILE SYSTEMS	03/28/88-05/28/88	FOR THE MONTHLY USAGE OF ONE CELLULAR PHONE.	1,068.97
06-20	8169060005	BENCHMARK SYSTEMS	04/14/88-04/27/88	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	95.00
06-20	8169060008	CONTINENTAL RESOURCES	05/01/88-05/31/88	FOR THE MONTHLY MAINTENANCE CHARGE OF HOUSE OWNED EQUIPMENT	47.00
06-20	8169060014	HARRIS 3/M PRODUCTS, INC	10/01/87-06/30/88	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	3,521.42
06-20	8169060007	Do	01/01/88-03/31/88	FOR THE MONTHLY MAINTENANCE CHARGE OF HOUSE OWNED EQUIPMENT	287.23
06-20	8169060009	HARRIS/LANIER	03/22/88-05/09/88	FOR THE PURCHASE OF ONE DICTATOR AND ONE TRANSCRIBER	941.60
06-20	8169060013	IBM	12/09/87-02/25/88	FOR THE PURCHASE OF FOUR PCS WITH ACCESSORIES	16,092.00
06-20	8169060011	INTELLIGENT SOLUTIONS	01/29/88-04/15/88	FOR THE PURCHASE OF SIX CRTS WITH ACCESSORIES	8,775.00
06-20	8169060012	INTERAMERICA	02/24/88	FOR THE PURCHASE OF ONE SERVER, ONE UPGRADE, AND NINE ADAPTORS	21,274.00

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-20	8169060003	NOVA EXPRESS	06/07/88	FOR THE SHIPMENT TO MEMBERS DISTRICT OFFICE	196.50
06-20	8169060010	POTOMAC TELECOM, INC.	04/06/88	FOR THE PURCHASE OF ONE TELECOMMUNICATIONS DEVICE	176.00
06-20	8169060004	RAPIDPRINT INC	06/01/88-06/01/88	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	41.65
06-20	8169060006	TERMINAL DATA CORPORATION	03/03/88-03/03/88	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	830.50
06-20	8169100001	AMERICAN DRAPEMASTERS	01/21/88	FOR THE PURCHASE OF BLINDS IN CONGRESSIONAL DISTRICT OFFICE	2,481.00
06-20	8169100024	AMES SUPPLY COMPANY	05/19/88-05/23/88	FOR THE REPAIR OF RUBBER ON HOUSE OWNED TYPEWRITERS	239.75
06-20	8169100006	BROWER, INC	10/13/87	FOR THE PURCHASE OF TWO CHAIRS	549.90
06-20	8169100013	ENTRE COMPUTER CENTER	04/08/88	FOR THE PURCHASE OF ONE PROGRAM IN DISTRICT OFFICE	279.00
06-20	8169100025	FALCON MICROSYSTEMS, INC	04/07/88	FOR THE PURCHASE OF ONE MAC MOUSE ASSEMBLY AND MATERIALS	382.00
06-20	8169100018	FUJITSU IMAGING SYSTEMS	04/18/88	FOR THE PURCHASE OF ONE TRANSCEIVER IN DISTRICT OFFICE	1,793.00
06-20	8169100014	Do	04/27/88	FOR THE PURCHASE OF ONE TRANSCEIVER IN DISTRICT OFFICE	1,868.00
06-20	8169100023	GENERAL ELECTRIC CO	05/16/88	FOR THE PURCHASE OF SIX LIGHT BULBS TO BE USED BY HOUSE PHOTOGRAPHY OFFICE	32.82
06-20	8169100019	INTELLIGENT SOLUTIONS	12/22/87-01/26/88	FOR THE PURCHASE OF QUORUMS IN DISTRICT OFFICE	9,439.00
06-20	8169100008	Do	04/22/88	FOR THE PURCHASE OF ONE CRT IN DISTRICT OFFICE	670.00
06-20	8169100015	INTERAMERICA	04/12/88	FOR THE PURCHASE OF SEVEN CONTROLLERS IN DISTRICT OFFICE	3,815.00
06-20	8169100016	KONICA BUSINESS MACHINES	01/28/88	FOR THE PURCHASE OF ONE PHOTOCOPIER WITH ACCESSORY IN DISTRICT OFFICE	2,747.00
06-20	8169100009	Do	04/19/88	FOR THE PURCHASE OF ONE PHOTOCOPIER, SORTER, AND STAND IN DISTRICT OFFICE	2,989.00
06-20	8169100002	M S GINN CO	04/18/88	FOR THE PURCHASE OF TWO SIDE CHAIRS IN CONGRESSIONAL DISTRICT OFFICE	428.16
06-20	8169100027	MIDWEST COMMUNICATIONS	05/04/88-05/20/88	FOR THE PURCHASE OF PARTS TO BE USED IN COVERAGE OF HOUSE FLOOR PROCEEDINGS	1,071.20
06-20	8169100010	MOTOROLA, INC	03/29/88-03/30/88	FOR THE PURCHASE OF THREE PHONES WITH ACCESSORIES IN DISTRICT OFFICE	12,250.00
06-20	8169100020	RCA SALES CORPORATION	10/08/87	FOR THE PURCHASE OF ONE TELEVISION IN DISTRICT OFFICE	200.00
06-20	8169100011	SAVIN CORPORATION	03/22/88-04/06/88	FOR THE PURCHASE OF THREE PHOTOCOPIERS WITH ACCESSORIES IN DISTRICT OFFICE	14,828.30
06-20	8169100012	SPARTAN CORPORATION	03/07/88	FOR THE PURCHASE OF ONE ANSWERING MACHINE IN DISTRICT OFFICE	163.96
06-20	8169100021	Do	04/13/88	FOR THE PURCHASE OF ONE PHONE IN DISTRICT OFFICE	163.96
06-20	8169100005	STEVENS CORPORATION	03/25/88	FOR THE PURCHASE OF ONE CHAIR	141.83
06-20	8169100026	TEKTRONIX, INC	05/24/88	FOR THE PURCHASE OF ONE PART REPLACEMENT KIT	563.54
06-20	8169100022	TERMINAL DATA CORPORATION	01/13/88-03/11/88	FOR THE PURCHASE OF FIVE SWITCHES	774.00
06-20	8169100029	Do	01/30/88-04/08/88	FOR THE PURCHASE OF THREEE SWITCHES AND TWO MODEMS IN DISTRICT OFFICE	1,609.00
06-20	8169100003	TOWSON STATIONERS	05/25/88	FOR THE PURCHASE OF MISCELLANEOUS OFFICE EQUIPMENT	564.75
06-20	8169100007	TRENDSETTING WINDOW TRIMS	01/13/88	FOR THE PURCHASE OF BLINDS	262.86
06-20	8169100004	U.S. FURNITURE INDUSTRIES	12/21/87	FOR THE PURHCASE OF NINE CHAIRS	2,533.95
06-20	8169100028	WEST-PAC	12/01/87-05/31/88	FOR THE MONTHLY RENTAL OF COMPUTER EQUIPMENT	5,157.25
06-20	8172210001	MARTHA ASNNE FEICHTER	10/30/87	REISSUED CHECK	66.80
06-22	8169110019	ANDERSON-KNIGHT	02/29/88-02/29/88	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	277.00
06-22	8169110007	BENCHMARK SYSTEMS, INC	04/18/88	FOR THE PURCHASE OF ONE MODEM IN DISTRICT OFFICE	559.00
06-22	8169110006	BROOKE ENGINEERING	05/27/88-05/27/88	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT - INCLUDES 3% DISCOUNT	2,389.30
06-22	8169110026	BUSINESS EQUIPMENT CENTER, LTD	01/29/88	FOR THE PURCHASE OF ONE DICATOR	632.40
06-22	8169110001	Do	05/12/88-05/12/88	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	49.00
06-22	8169110022	COMPUCOM SYSTEMS	01/22/88	FOR THE PURCHASE OF EIGHT MODEMS	3,376.00
06-22	8169110008	Do	02/12/88-04/29/88	FOR THE PURCHASE OF MODEMS AND ACCESSORIES IN DISTRICT OFFICE	2,670.00
06-22	8169110003	Do	03/15/88-05/15/88	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	156.00
06-22	8169110023	CONTINENTAL RESOURCES	01/15/88-03/15/88	FOR THE PURCHASE OF TWO LASERJETS AND A BOARD	4,552.00
06-22	8169110009	DICTAPHONE	02/01/88	FOR THE PURCHASE OF THREE TRANSCRIBER AND TWO DICTATORS IN DISTRICT OFFICE	3,244.05
06-22	8169110024	FUJITSU IMAGING SYSTEMS	04/28/88	FOR THE PURCHASE OF ONE TRANSCEIVER	1,868.00

06-22	8169110025	MICRO RESEARCH INDUSTRIES	02/18/88	FOR THE PURCHASE OF COMPUTER EQUIPMENT	13,397 60
06-22	8169110002	MOTOROLA INCORPORATED	05/03/88-05/03/88	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	48.94
06-22	8169110015	PARKWAY BUSINESS MACHINES	05/11/88-05/11/88	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	65.00
06-22	8169110017	PROFESSIONAL BUSINESS SYSTEMS INC.	04/26/88-04/26/88	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	38.37
06-22	8169110021	SHARP ELECTRONICS CORP	05/25/88-05/25/88	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	51.98
06-22	8169110005	SPARTAN CORPORATION	04/22/88-04/22/88	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	60.00
06-22	8169110014	STORY-WRIGHT PRINTING & OFFICE SUPPLY	03/03/88-03/03/88	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	35.00
06-22	8169110020	SYNON, INC	05/13/88-05/13/88	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	144 00
06-22	8169110004	TERMINAL DATA CORPORATION	05/05/88-05/05/88	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	2,370.00
06-22	8169110012	UNISYS CORP	10/16/87-10/16/87	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	262.50
06-22	8169110010	UNISYS CORPORATION.	11/03/87	FOR THE PURCHASE OF FOUR COMPUTERS IN DISTRICT OFFICE	9,992.00
06-22	8169110016	Do	12/14/87 12/14/87	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	322 00
06-22	8169110013	WANG	11/10/87-03/15/88	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	704 00
06-22	8169110011	XEROX CORPORATION.	01/07/88-02/02/88	FOR THE PURCHASE OF TWO PHOTOCOPIERS	6,447 00
06-22	8169110018	3M BUSINESS PRODUCTS INC	11/17/87-03/15/88	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	451 14
06-22	8172110003	OFFICE PRODUCTS OF CONNECTICUT, INC	05/02/88	FURNITURE FOR WATERBURY DISTRICT OFFICE	3,849.00
06-22	8172110004	Do	05/24/88	FURNITURE FOR WATERBURY DISTRICT OFFICE	590.00
06-22	8172110001	STARK OFFICE SUPPLY	04/05/88	3 4-DRAWER FILE CABINETS 1 2-DRAWER LEGAL FILE CABINET @ $129.99	519.96
06-22	8172110002	Do	06/02/88	5 WALNUT BOOKCASES	645 00
06-22	8172110005	WALLER BROTHERS, INC	10/16/87	FURNITURE FOR PENSACOLA DISTRICT OFFICE NEW LOCATION 4300 BAYOU BLVD SUITE 25A	1,877.00
06-22	8174020004	CROWN SUPPLY CO	05/26/88	DOORKEEPER - SUPPLIES	144.48
06-22	8174020001	FORTY-SEVENTH STREET PHOTO	05/17/88	CLERK OFC - FILTER	200.90
06-22	8174020002	GAYLORD CONTAINER CORP	05/17/88	P.D.S. - BOXES	5,033.44
06-22	8174020003	MONUMENTAL PAPER CO	05/23/88	P.D.S. - SUPPLIES	562.80
06-22	8174020005	WESTVACO	06/02/88	P.D.S. - BOXES (DISCOUNT INCLUDED)	6,515 42
06-22	8174050001	C&P TELEPHONE COMPANY	08/13/87 08/14/87	LONG DISTANCE CHARGES	11.29
06-22	8174100001	Do	05/01/86-05/31/86	LONG DISTANCE CHARGES	25 58
06-22	8174100002	Do	06/01/86-06/30/86	LONG DISTANCE CHARGES	18.65
06-23	8172020002	GENERAL SERVICES ADMIN	03/01/88-03/31/88	FTS SERVICE FOR THE REPUBLICAN RESEARCH CMTE	30.00
06-23	8172020004	Do	03/01/88-03/31/88	FTS SERVICE FOR THE REPUBLICAN POLICY CMTE	15.00
06-23	8172020001	Do	04/01/88 04/30/88	FTS SERVICE FOR THE REPUBLICAN RESEARCH CMTE	30.00
06-23	8172020003	Do	04/01/88 04/30/88	FTS SERVICE FOR THE REPUBLICAN CONFERENCE	15.00
06-23	8172020005	Do	04/01/88 04/30/88	FTS SERVICE FOR THE REPUBLICAN POLICY CMTE	15.00
06-23	8172020006	Do	05/01/88-05/31/88	FTS SERVICE FOR THE REPUBLICAN RESEARCH CMTE	30.00
06-23	8172020007	Do	05/01/88-05/31/88	FTS SERVICE FOR THE REPUBLICAN CONFERENCE	15.00
06-23	8172020008	Do	05/01/88-05/31/88	FTS SERVICE FOR THE REPUBLICAN POLICY CMTE	15.00
06-23	8172030001	HARRIET K CARPENTER	05/25/88-05/26/88	REIMBURSEMENT OF EXPENSES PER TRAVEL ORDER 100-88-49 DATED 5-25-88 (DC-SOMERSET, NJ-DC)	144 00
06-23	8172040001	DIGITAL EQUIPMENT CORPORATION	09/28/87-09/28/87	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	134,889.81
06-23	8172060002	HARRIS 3/M PRODUCTS, INC	06/01/87-08/31/87	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	116.69
06-23	8172060001	Do	07/01/87-09/30/87	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	81.68
06-23	8172070001	HOUSE INFORMATION SYSTEMS	05/01/88-05/31/88	COMPUTER USAGE AND PERSONNEL SUPPORT	517.83
06-23	8172080001	BUTTERWORTH PUBLISHERS	06/06/88	(1) COPY OF PARLIAMENTARY PRACTICE 20ED HC OFFICIAL USE	126 00
06-23	8172080002	WEST PUBLISHING COMPANY	06/15/88	US CODE ANNOTATED-T7 AGRICULTURE S1100-END & INDEX 336 SETS @ 55.50 PER SET	18,648 00
06-23	8172120002	TENNESSEAN, NASHVILLE BANNER	07/08/88-03/16/89	SUBSCRIPTION RENEWAL (SUNDAY EDITION) FOR SPEAKER'S LOBBY	81.00
06-23	8172130001	AISGW	06/01/88	ANNUAL MEMBERSHIP FOR THE HOUSE PAGE SCHOOL $400 PLUS 85¢ PER STUDENT	456 10
06-23	8172130002	JOSTENS	06/03/88	PLAQUES FOR PAGES CHOSEN TO RECEIVE CITIZENSHIP AWARD AT PAGE DEPARTURE CEREMONY	43.25
06-23	8173010001	GENERAL SERVICES ADMIN	05/01/88-05/31/88	FTS SERVICE	15.00
06-23	8173010002	Do	05/01/88 05/31/88	FTS SERVICE	15.00
06-23	8173010003	MULTICOM INCORPORATED	05/01/88-05/31/88	PAGER/BELLBOY SERVICE	17 40
06-23	8173720002	CASACADE COMPUTER MAINT	06/03/88-06/03/88	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	60.00
06-23	8173720003	COMPUTERLAND	05/09/88-05/09/88	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	865.00
06-23	8173720010	CONTINENTAL RESOURCES	03/22/88-04/11/88	FOR THE PURCHASE OF THREE (3) PRINTERS, PLUS INSTALLATION CHARGES	2,950.00
06-23	8173720007	COVOC CORPORATION	02/02/88	FOR THE PURCHASE OF TWO PAIRS OF DRAPES PLUS INSTALLATION	931.50
06-23	8173720004	DEL MAR BUSINESS SYSTEMS	06/08/88-06/08/88	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	30.00
06-23	8173720012	DIGITAL EQUIPMENT CORPORATION	12/22/87	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	8,316.33

Date	Voucher No.	Payee	Service dates	Description	($) Amount
ALLOWANCES AND EXPENSES—Con.					
SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con					
06-23	8173720013	HARRIS 3/M PRODUCTS, INC	12/24/87-04/14/88	FOR THE PURCHASE OF EIGHT FACSIMILE TRANSCEIVERS AND PHOTOCOPIER ACCESSORIES, PLUS INSTALLATION CHARGES.	18,912.80
06-23	8173720005	IBM PROCESSING CENTER	04/05/86-05/18/88	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	594.00
06-23	8173720001	LION	04/18/88	OFFICE FURNITURE FOR THE TOLEDO OFFICE	1,557.85
06-23	[illegible]	MONTANA MICRO COMPUTERS	10/29/87-10/29/87	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	150.00
06-23	8173720008	PISHER	05/20/88	FOR THE PURCHASE OF FOR BOOKCASES.	959.20
06-23	8173720009	RODEO OFFICE EQUIPMENT	04/11/88	FOR THE PURCHASE OF ONE 5-DRAWER FILE CABINET	261.32
06-23	8173720016	SAVIN CORPORATION	04/11/88-05/06/88	FOR THE PURCHASE OF TWO PHOTOCOPIERS WITH ACCESSORIES, PLUS INSTALLATION CHARGES	9,688.54
06-23	8173720014	TERMINAL DATA CORPORATION	11/01/87-05/04/88	FOR THE PURCHASE OF TWO DATA SWITCHES.	574.00
06-23	8173760004	AT&T CREDIT CORP	06/16/88	OFFICIAL LINE 918/423-7710	68.69
06-23	8173760003	AT&T INFORMATION SYSTEMS	05/04/88-06/03/88	OFFICIAL LINE 918/423-7710, ACCT #0013-96309-17	26.73
06-23	8173760005	GENERAL SERVICES ADMIN	05/01/88-05/31/88	FTS LINE 745-7150, CUSTOMER #739088.	228.95
06-23	[illegible]	SOUTHWESTERN BELL	05/29/88-06/28/88	OFFICIAL LINE 918/423-7710 SERVICE.	122.84
06-23	8173760002	Do	05/29/88-06/28/88	OFFICIAL LINE 918/423-7710, AT&T TOLL.	1.80
06-24	8174190001	ACTION OFFICE SYSTEMS	05/26/88	TWO 5-DRAWER, LEGAL FILE CABINETS (LEGAL SIZE) 315C-L (ONE FOR ENNIS & ONE FOR FT WORTH OFFICE).	500.00
06-24	8174190002	EASTMAN KODAK COMPANY	04/01/88-05/31/88	FOR THE MONTHLY MAINTENANCE OF PHOTOCOPIERS	1,794.99
06-24	8174190003	MCMAHAN BUSINESS FURNITURE	05/19/88	DISTRICT OFFICE FURNITURE	324.90
06-24	8174190009	MICRO RESEARCH INDUSTRIES	05/01/88-05/31/88	FOR THE MONTHLY RENTAL OF WORD PROCESSORS AND ACCESSORIES	26,754.17
06-24	8174190005	OFFICE PLACE	04/21/88	FURNITURE FOR COLORADO SPRINGS OFFICE	159.88
06-24	8174190004	Do	04/27/88	FURNITURE FOR LITTLETON OFFICE	339.79
06-24	8174190002	SERVICE MERCHANDIDISE	05/21/86	CT154 COMPUTER DISK	119.92
06-24	8174190007	SPECTRA WOOD	05/02/88-05/25/88	PAYMENT FOR PURCHASE OF ONE OAK TABLE FOR THE DISTRICT OFFICE IN STATE COLLEGE, PA.	395.00
06-24	8174190006	WATT OFFICE SUPPLY	04/26/88	PAYMENT FOR PURCHASE OF CONFERENCE TABLE & SIX CONFERENCE CHAIRS FOR DISTRICT OFFICE IN WARREN, PA.	497.00
06-24	8174530002	AT&T INFORMATION SYSTEMS	10/01/87-05/31/88	FOR THE MONTHLY RENTAL OF COMPUTER EQUIPMENT	2,179.16
06-24	8174530001	FUJITSU IMAGING SYSTEMS	04/01/88-04/30/88	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS	10,134.83
06-24	8174570001	AMPEREX ELECTRONIC CORP	05/16/88	FOR THE PURCHASE OF PARTS TO BE USED IN CONJUNCTION WITH THE COVERAGE OF THE HOUSE FLOOR PROCEEDINGS.	2,455.00
06-24	8174570026	BENCHMARK SYSTEMS, INC	02/22/88-03/08/88	FOR THE PURCHASE OF TWO COMPUTERS AND ACCESSORIES	9,795.00
06-24	8174570027	COMPUCOM SYSTEMS	12/17/87-03/15/88	FOR THE PURCHASE OF THREE BOARDS AND ACCESSORIES	1,317.00
06-24	8174570005	CONTINENTAL RESOURCES	10/19/87	FOR THE PURCHASE OF ONE PRINTER IN DISTRICT OFFICE	4,009.00
06-24	8174570011	Do	01/15/88-01/15/88	FOR THE PURCHASE OF ONE (1) PRINTER PLUS INSTALLATION CHARGE	1,970.00
06-24	8174570021	Do	02/01/88	FOR THE PURCHASE OF THREE PRINTERS IN DISTRICT OFFICE	5,910.00
06-24	8174570025	DICTAPHONE	04/18/88	FOR THE PURCHASE OF ONE DICTATOR IN DISTRICT OFFICE	650.00
06-24	8174570029	FALCON MICROSYSTEMS, INC.	12/12/87	FOR THE PURCHASE OF ONE DISK	850.00
06-24	8174570017	Do	12/28/87	FOR THE PURCHASE OF ONE PC	2,844.00
06-24	8174570020	GOV'T TECH. SERVICES, INC	04/18/88	FOR THE PURCHASE OF ONE GRAPHICS CARD PLUS	196.00
06-24	8174570014	HARRIS 3/M PRODUCTS, INC	12/23/87-04/06/88	FOR THE PURCHASE OF MISCELLANEOUS FACSIMILE AND PHOTOCOPY EQUIPMENT PLUS INSTALLATION CHARGES.	6,968.48
06-24	8174570008	IBM	03/18/88	FOR THE PURCHASE OF ONE COMPUTER AND ACCESSORIES IN DISTRICT OFFICE	2,499.00
06-24	8174570022	IBM CORPORATION	01/11/88-04/28/88	FOR THE PURCHASE OF FIVE COMPUTERS AND ACCESSORIES IN DISTRICT OFFICE	9,267.00
06-24	8174570009	INTELLIGENT SOLUTIONS	01/27/88-02/19/88	FOR THE PURCHASE OF SOFTWARE IN DISTRICT OFFICE	700.00
06-24	8174570028	Do	04/04/88-04/05/88	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	4,405.00

06-24	8174570002	JKL COMPONENTS CORP	06/03/88	FOR THE PURCHASE OF PARTS TO BE USED IN CONJUNCTION WITH THE COVERAGE OF THE HOUSE FLOOR PROCEEDINGS.	53.81
06-24	8174570023	MICRO RESEARCH INDUSTRIES	02/16/88-04/04/88	FOR THE PURCHASE OF TWO PRINTERS AND ACCESSORIES IN DISTRICT OFFICE	18,148.00
06-24	8174570030	Do	02/20/88-04/27/88	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	49,591.00
06-24	8174570010	Do	04/25/88	FOR THE PURCHASE OF TWO CRT'S AND ACCESSORIES IN DISTRICT OFFICE	3,578.00
06-24	8174570005	MOTOROLA CREDIT CORP	03/01/88-05/31/88	FOR THE RENTAL OF CELLULAR TELEPHONES WITH ACCESSORIES	23,006.67
06-24	8174570003	PHOTOTEK	06/10/88	FOR THE PURCHAES OF ONE MOTOR TO BE USED BY HOUSE OFFICE OF PHOTOGRAPHY	298.55
06-24	8174570018	RAPIDPRINT, INC.	10/08/87	FOR THE PURCHASE OF ONE TIME RECORDER WITH ENGRAVING OPTION	335.50
06-24	8174570007	RCA SALES CORPORATION	10/30/87	FOR THE PURCHASE OF ONE TELEVISION IN DISTRICT OFFICE	200.00
06-24	8174570012	SANTRON COMPUTER	03/11/88-03/11/88	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	845.00
06-24	8174570019	SECURITY ENGRAVED MACHINERY	05/09/88	FOR THE PURCHASE OF ONE SHREDDER	1,095.00
06-24	8174570016	SHARP ELECTRONICS CORP	01/25/88	FOR THE PURCHASE OF ONE CALCULATOR WITH PROGRAM	1,518.30
06-24	8174570013	TERMINAL DATA CORPORATION	02/23/88-02/23/88	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	1,864.00
06-24	8174570015	WANG LABORATORIES, INC.	05/26/88-05/26/88	FOR THE PURCHASE OF ONE (1) ACOUSTICAL HOOD	465.52
06-24	8174570024	XEROX CORPORATION	11/04/87-03/22/88	FOR THE PURCHASE OF SIX PHOTOCOPIERS AND ACCESSORIES IN DISTRICT OFFICE	22,399.00
06-24	8174570004	Do	03/30/88	FOR THE PURCHASE OF ONE KEYBOARD M/W COVER TO BE USED WITH HOUSE OWNED EQUIPMENT	18.80
06-24	8175020002	MICRO RESEARCH INDUSTRIES	03/18/87-06/30/87	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	4,008.66
06-24	8175020001	PRIME COMPUTER, INC	09/08/87-09/30/87	FOR THE MONTHLY LEASE OF ONE PT 200 GREEN TERMINAL	28.60
06-24	8175030001	LEGI-SLATE	04/01/88-12/31/88	COMPUTER SERVICE	3,450.00
06-24	8175060002	CONTINENTAL RESOURCES	06/12/87	FOR THE PURCHASE OF ONE PRINTER	3,940.00
06-24	8175060003	INTERAMERICA	12/03/86-09/18/87	FOR THE PURCHASE OF TWELVE ADAPTORS AND ACCESSORIES	21,112.00
06-24	8175060001	MICRO RESEARCH INDUSTRIES	06/02/87	FOR THE PURCHASE OF ONE PRINTER AND ACCESSORIES	9,083.00
06-24	8175060004	SPERRY CORPORATION	07/15/87-08/20/87	FOR THE PURCHASE OF NINE COMPUTER AND ONE KEYBOARD.	17,046.00
06-24	8175080001	DENVER POST INC	06/03/88-06/03/89	ANNUAL SUBSCRIPTION RENEWAL FOR SPEAKER'S LOBBY	120.00
06-24	8175090001	FEDERAL EXPRESS CORP	05/26/88	FEDERAL EXPRESS SERVICE	17.25
06-24	8175560009	COASTAL OFFICE PRODUCTS INC	10/30/87	FOR THE PURCHASE OF ONE TABLE	88.55
06-24	8175560003	MID-ATLANTIC INDUSTRIES, INC	06/02/88-06/02/88	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	60.00
06-24	8175560008	PACIFIC PRODUCTS INC	04/13/88	FOR THE PURCHASE OF TWO AIRCONDITIONERS	2,076.00
06-24	8175560004	PITNEY BOWES	10/29/87-05/18/88	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	2,123.50
06-24	8175560005	PROFESSIONAL BUSINESS SYSTEMS INC	05/10/88-05/24/88	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	369.69
06-24	8175560010	RECTICEL FOAM CORPORATION	01/05/88	FOR THE PURCHASE OF 100 SQUARE YARDS OF PADDING	233.00
06-24	8175560011	ROADWAY EXPRESS, INC	10/29/87	FOR THE DELIVERY CHARGE OF CHAIRS PREVIOUSLY PAID FOR ON VOUCHER 88-145F	85.78
06-24	8175560002	SAVIN CORPORATION	12/01/87-03/31/88	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT OFFICE	1,029.62
06-24	8175560001	Do	01/01/88-01/31/88	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	78.75
06-24	8175560006	SPARTAN CORPORATION	05/05/88-05/05/88	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	75.00
06-24	8175560007	TERMINAL DATA CORPORATION	06/09/88-06/16/88	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	5,679.85
06-24	8176870001	PETER H JENKS	05/31/88	REISSUED CHECK	793.60
06-28	8174070004	AT&T COMMUNICATIONS	05/01/88-05/31/88	WATS - SERVICE CHARGES FOR THE MAJORITY LEADER'S OFFICE	525.17
06-28	8174070002	AT&T INFORMATION SYSTEMS	04/20/88	PAGING SYSTEM FOR HOUSE BEAUTY SHOP	3,153.85
06-28	8174070001	Do	04/21/88	BELL CHIMES FOR SYSTEM 85 INSTALLATIONS	36.00
06-28	8174070003	Do	04/28/88	VOICE COUPLER COMPONENTS FOR SYSTEM 85 INSTALLATIONS	1,760.00
06-28	8174070007	Do	05/04/88-06/03/88	EQUIPMENT CHARGES FOR SYSTEM 75 IN 218 CAP FOR APPROPRIATIONS COMMITTEE - BAC 3030, ACCT #0014-52603-11	1,244.50
06-28	8174070008	BELL ATLANTIC LEASING CO.	07/01/88-07/31/88	EQUIPMENT CHARGES FOR EAGLE TELEPHONE SYSTEM - BAC 1002 (COMMITTEE)	267.26
06-28	8174070005	C & P OF MARYLAND	04/11/88-05/10/88	LOCAL SERVICE CHARGES FOR CAP POLICE - BACK OF LOT 6 (S CAP & VA AVE SW)	28.77
06-28	8174070006	Do	05/11/88-05/23/88	LOCAL SERVICE CHARGES FOR CAP POLICE - BACK OF LOT 6 (S CAP & VA AVE SW)	9.16
06-28	8176030002	AT&T INFORMATION SYSTEMS	05/08/88	SYSTEM 85 EQUIPMENT FOR INSTALLATIONS	23,482.80
06-28	8176030001	Do	06/08/88	SYSTEM 85 EQUIPMENT FOR INSTALLATIONS	14,115.30
06-28	8180070001	NEMFODOG, INC	03/01/88-03/30/88	REISSUED CHECK	3,000.00
06-28	8180570001	DOROTHY ANNE ROTHERMEL	04/16/88-04/17/88	REISSUED CHECK	86.44
06-28	8180570002	Do	04/29/88	REISSUED CHECK	14.60
06-30	8180090001	CONGRESSIONAL STAFF CLUB	05/03/88	PAGE SCHOOL RENTAL FEE	30.00
06-30	8180090002	JOSTENS	05/11/88	PAGE SCHOOL PLAQUE	73.37
06-30	8180130001	PEPCO	05/16/88-06/15/88	LIGHTING SERVICE PARKING LOTS SW FREE, 2ND ST., SW.	466.86
06-30	8180130002	Do	05/16/88-06/15/88	LIGHTING SERVICE PARKING LOTS 601 S. CAP. ST.	19.52
06-30	8180150004	CALLAGHAN & COMPANY	06/17/88	FEDERAL LOCAL COURT RULES - SERVICE JUNE 99 TO MAY 89	276.58

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-30	8180150003	CLARK BOARDMAN CO.	06/08/88	REPRESENTATION OF WITNESSES BEFORE FEDERAL GRAND JURIES, SUPPLEMENT	52.75
06-30	8180150006	FEDERAL EXPRESS CORP	06/08/88	FEDERAL EXPRESS SERVICE	23.00
06-30	8180150005	Do	06/17/88	EXPRESS MAIL SERVICE	47.25
06-30	8180150002	JAMES PUBLISHING CO	06/02/88	LEGAL SECRETARY FEDERAL LITIGATION, REVISION	25.99
06-30	8180150001	SHEPARD S MCGRAW-HILL	05/26/88	LAW OFFICE GUIDE TO SMALL COMPUTERS, POCKET PART	30.30
06-30	8180160004	ASC OFFICE FURNITURE	08/31/87	FOR FREIGHT CHARGE ON DELIVERY OF FOUR CHAIRS TO CONG OLIN'S HARRISONBURG DISTRICT OFFICE	69.45
06-30	8180160001	GSA - KANSAS CITY - REGION SIX	04/13/87	FOR THE PURCHASE OF FURNITURE IN CONGRESSIONAL DISTRICT OFFICES	4,327.86
06-30	8180160002	GSA, OAD, FINANCE DIVISION	03/11/87-11/09/87	FOR THE PURCHASE OF ONE SECRETARIAL CHAIR AND ONE ROTARY CHAIR	712.00
06-30	8180160003	U S FURNITURE INDUSTRIES	07/09/87	FOR THE PURCHASE OF ONE BLUE SWIVEL CHAIR	401.85
06-30	8180170005	BO DEL OFFICE SUPPLY	06/10/88	6 SIDE CHAIRS; 1 BOOK CASE; 1 TIFFANY TABLE; 1 DESK; 1 WORK CENTER RETURN	1,251.16
06-30	8180170006	FERRIS OFFICE FURNISHINGS	06/01/88	COSTUMER	107.95
06-30	8180170007	Do	06/14/88	5 MILL STACK CHAIRS	264.45
06-30	8180170004	J A KINDEL CO	03/21/88	TYPEWRITER STAND FOR DISTRICT OFFICE	56.82
06-30	8180170003	MARTIN STATIONERS OF WYOMING	06/17/88-06/17/88	WORK STATION TABLE FOR GREEN RIVER OFFICE	65.95
06-30	8180170001	NATIONAL BUSINESS FURNITURE, INC	06/06/88	(2) POCKET WALL RACKS (JACKSONVILLE OFFICE)	79.90
06-30	8180170002	TRUEWOOD DESIGNS	05/24/88	FURNITURE, CABINET, FOR THE CHATSWORTH DISTRICT OFFICE	816.00
06-30	8180190001	HUGULEY'S	06/08/88	MACHINE STAND - WK 93	84.50
06-30	8180190002	Do	06/08/88	SECRETARY CHAIR - WB 1438	134.95
06-30	8180190003	Do	06/08/88	SECRETARY CHAIR - WB 1439	134.50
06-30	8180410001	DAVID R RAMAGE	12/02/87	BALANCE DUE: PRINTING & PRODUCTION OF BUSINESS CARDS FOR TASK FORCE SUPPORT STAFFER: RANDALL ECHOLS.	5.50
06-30	8180410003	DEVOE TRAVEL SERVICE, INC.	04/09/88-04/11/88	HON M DYMALLY: AIR FARE (LA/CHI/DC) INCURRED IN SUPPORT OF TVL TO CHI/ATND MTG W/AS INDS RE TASK FORCE.	229.75
06-30	8180410004	MERVYN M. DYMALLY	04/09/88-04/11/88	HON M DYMALLY: AIR FARE (LA/CHI/DC) INCURRED IN SUPPORT OF TVL TO ATND MTG IN CHI W/AS INDS RE TASK FRC.	31.00
06-30	8180410002	PRINTCO GRAPHIC ARTS	02/05/88	PRINTING & PRODUCTION OF 1000 ANNOUNCEMENTS OF TASK FORCE HEARING HELD IN HAWTHORNE, CA ON 2/12/88.	98.10
06-30	8180420001	DAVID R RAMAGE	08/07/87	PRINTING & PRODUCTION OF 500 SHEETS OF MINORITY SET ASIDES TASK FORCE LETTERHEAD	43.50
06-30	8180470002	GSA - KANSAS CITY - REGION SIX	03/04/87-05/01/87	FOR THE PURCHASE OF FURNITURE IN CONGRESSIONAL DISTRICT OFFICES	7,652.54
06-30	8180470001	NBI, INC	01/01/87-09/30/87	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	3,600.00
06-30	8180490003	JANINA A JARUZELSKI	06/17/88-06/17/88	REIMBURSEMENT OF EXPENSES PER TRAVEL ORDER 100-88-57, DATED 6-16-88 (DC/NY, NY/DC)	266.14
06-30	8180490001	GERALDINE C LYDA	06/18/88-06/21/88	REIMBURSEMENT OF EXPENSES PER TRAVEL ORDER 100-88-54, DATED 6-13-88 (DC/SAN FRANCISCO, CA/DC)	284.50
06-30	8180490002	LARRY TETER	06/18/88-06/21/88	REIMBURSEMENT OF EXPENSES PER TRAVEL ORDER 100-88-55, DATED 6-15-88 (DC/SAN FRANCISCO, CA/DC)	272.50
06-30	8180650001	FEDERAL EXPRESS CORP	05/31/88	TSF FOR MEMBERS OF CONGRESS	20.25
06-30	8181070005	COMSEL CORPORATION	04/12/88-06/30/88	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	205.78
06-30	8181070006	Do	04/28/88-06/30/88	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	14.69
06-30	8181070003	GENICOM	07/01/88-07/31/88	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	366.00
06-30	8181070001	GSA - KANSAS CITY - REGION SIX	05/10/88	FOR THE PURCHASE OF FURNITURE IN CONGRESSIONAL DISTRICT OFFICES	300.00
06-30	8181070007	IBM	05/01/88-05/31/88	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	2,013.16
06-30	8181070004	MICRO RESEARCH INDUSTRIES	10/01/87-03/31/88	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	5,259.81
06-30	8181070002	NBI, INC	10/01/87-12/31/87	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	1,200.00
06-30	8182320001	*(STATIONERY ALLOWANCE CHARGED)*	06/01/88-06/30/88		3,302.00
06-30	8182320015	Do	06/01/88-06/30/88		1,521.12
06-30	8182320023	Do	06/01/88-06/30/88		1,455.11

06-30	8182320030	Do	06/01/88-06/30/88		6,427.32
06-30	8182320033	Do	06/01/88-06/30/88		472.33
06-30	8182320044	Do	06/01/88-06/30/88		275.41
06-30	8182320003	Do	06/01/88-06/30/88		4,810.13
06-30	8182320004	Do	06/01/88-06/30/88		2,601.08
06-30	8182320005	Do	06/01/88-06/30/88		725.00
06-30	8182320006	Do	06/01/88-06/30/88		2,585.96
06-30	8182320007	Do	06/01/88-06/30/88		1,587.67
06-30	8182320008	Do	06/01/88-06/30/88		438.52
06-30	8182320009	Do	06/01/88-06/30/88		1,357.96
06-30	8182320010	Do	06/01/88-06/30/88		2,823.90
06-30	8182320011	Do	06/01/88-06/30/88		1,602.61
06-30	8182320012	Do	06/01/88-06/30/88		183.96
06-30	8182320013	Do	06/01/88-06/30/88		101.00
06-30	8182320014	Do	06/01/88-06/30/88		156.69
06-30	8182320016	Do	06/01/88-06/30/88		808.64
06-30	8182320018	Do	06/01/88-06/30/88		61.08
06-30	8182320019	Do	06/01/88-06/30/88		1,448.47
06-30	8182320020	Do	06/01/88-06/30/88		1,490.80
06-30	8182320021	Do	06/01/88-06/30/88		332.12
06-30	8182320022	Do	06/01/88-06/30/88		4.56
06-30	8182320025	Do	06/01/88-06/30/88		1,315.39
06-30	8182320026	Do	06/01/88-06/30/88		763.16
06-30	8182320027	Do	06/01/88-06/30/88		1,480.62
06-30	8182320028	Do	06/01/88-06/30/88		1,537.69
06-30	8182320029	Do	06/01/88-06/30/88		1,941.78
06-30	8182320031	Do	06/01/88-06/30/88		1,593.39
06-30	8182320032	Do	06/01/88-06/30/88		1,204.49
06-30	8182320034	Do	06/01/88-06/30/88		591.72
06-30	8182320035	Do	06/01/88-06/30/88		324.26
06-30	8182320036	Do	06/01/88-06/30/88		1,231.51
06-30	8182320037	Do	06/01/88-06/30/88		10.40
06-30	8182320038	Do	06/01/88-06/30/88		1,423.79
06-30	8182320039	Do	06/01/88-06/30/88		2,132.06
06-30	8182320040	Do	06/01/88-06/30/88		308.69
06-30	8182320041	Do	06/01/88-06/30/88		495.98
06-30	8182320042	Do	06/01/88-06/30/88		742.53
06-30	8182320045	Do	06/01/88-06/30/88		101.12
06-30	8182320043	Do	06/01/88-06/30/88		2,412.57
06-30	8182540001	Do	06/01/88-06/30/88		1,060.09
06-30	8182540002	Do	06/01/88-06/30/88		172.64
06-30	8182540003	Do	06/01/88-06/30/88		238.96
06-30	8182540004	Do	06/01/88-06/30/88		126.82
06-30	8182540005	Do	06/01/88-06/30/88		2,848.51
06-30	8182540006	Do	06/01/88-06/30/88		3,902.02
06-30	8182540007	Do	06/01/88-06/30/88		107.73
06-30	8182540008	Do	06/01/88-06/30/88		742.48
06-30	8182550002	Do	06/01/88-06/30/88		557.32

EXPENDITURES FOR 2ND QUARTER

EXPENSES

ALLOWANCES AND EXPENSES 11,623.235 54

ADJUSTMENTS/REFUNDS

EXPENSES

04-06	8176980006	JULIA R BLATT	03/31/88	CREDIT FOR CHECK REISSUED	(1,025 88)

Date	Voucher No.	Payee	Service dates	Description	($) Amount
ALLOWANCES AND EXPENSES—Con.					
SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.					
04-06	8176980012	GEORGE MILLER	03/10/88-03/15/88	CREDIT FOR CHECK REISSUED	(543.45)
04-06	8176980007	RONALD PORTER	03/31/88	CREDIT FOR CHECK REISSUED	(898.09)
04-06	8176980005	ANNA RAMIREZ	03/31/88	CREDIT FOR CHECK REISSUED	(1,648.44)
04-07	8176980008	D LEE FORSGREN	03/31/88	CREDIT FOR CHECK REISSUED	(1,349.52)
04-07	8176980010	EDWARD JOHNSON	03/31/88	CREDIT FOR CHECK REISSUED	(1,955.19)
04-07	8176980009	KEVIN V O'LEARY	03/31/88	CREDIT FOR CHECK REISSUED	(1,973.02)
04-08	8134970008	LANIER BUSINESS PRODUCTS, INC	02/01/88-02/29/88	REFUND DUE TO A DUPLICATE PAYMENT	(397.24)
04-08	8134970009	Do	03/01/88-03/31/88	REFUND DUE TO A DUPLICATE PAYMENT	(397.24)
04-08	8176980011	CORINNE CARDIEL	03/31/88	CREDIT FOR CHECK REISSUED	(1,438.23)
04-14	8105980006	C&P TELEPHONE COMPANY	08/01/87-09/30/87	REFUND DUE TO TELEPHONE REIMBURSEMENT FOR AUGUST THRU SEPTEMBER FROM TAXATION	(725.90)
04-14	8105980007	Do	10/01/87-11/30/87	REFUND DUE TO TELEPHONE REIMBURSEMENT FOR OCT-NOV FROM CLEARINGHOUSE ON THE FUTURE	(350.56)
04-14	8105980008	Do	01/01/88-01/31/88	REFUND DUE TO TELEPHONE REIMBURSEMENT FOR JANUARY FROM TAXATION	(552.38)
04-14	8105980001	OFFICE OF FINANCE	03/25/88	REFUND DUE TO SALE OF LEGISLATIVE TRANSCRIPTS	(874.80)
04-14	8105980001	NANCY J PUBLICOVER	11/01/87	DEBIT VOUCHER	152.47
04-14	8174990002	3M BUSINESS PRODUCTS	02/11/88	REFUND DUE TO WRONG PAYEE	(3,602.14)
04-15	8106990003	OFFICE OF FINANCE	04/12/88-04/12/88	REFUND DUE TO SALE OF LEGISLATIVE TRANSCRIPTS	(2,321.15)
04-15	8146980007	CENVAL LEASING	01/16/88-02/15/88	CREDIT FOR CHECK REISSUED	(555.48)
04-18	8109990010	C&P TELEPHONE COMPANY	10/01/87-01/31/88	REFUND DUE TO TELE. REIMB FOR OCT-DEC FROM AIR FORCE LIAISON AND JAN FOR JOINT ECONOMIC COMM	(316.68)
04-18	8154980026	M&S OFFICE PRODUCTS	01/26/88-01/26/88	REFUND DUE TO A PAYMENT IN ERROR	(66.20)
04-18	8179990005	HARRIET K CARPENTER	02/22/88-02/23/88	CREDIT FOR CHECK REISSUED	(123.64)
04-20	8146980019	INTERNATIONAL AUTOPEN CO	09/01/87-09/30/87	CREDIT FOR CHECK REISSUED	(2,367.82)
04-20	8176980001	KAI C BIERKNESS	02/29/88	CREDIT FOR CHECK REISSUED	(1,023.92)
04-20	8179990004	TCI OF OREGON, INC.	04/16/88-05/15/88	CREDIT FOR CHECK REISSUED	(16.45)
04-22	8113990008	C&P TELEPHONE COMPANY	10/01/87-12/31/87	REFUND DUE TO OCT-DEC TELEPHONE REIMBURSEMENT FROM TEXTILE CAUCUS	(178.68)
04-22	8113990009	Do	12/01/87-01/31/88	REFUND DUE TO DEC TELE REIMBURSEMENT FROM EESC & JAN FROM EESC AND ARTS CAUCUS	(482.67)
04-22	8113990026	OFFICE OF THE DOORKEEPER	03/01/88-03/31/88	REFUND DUE TO REIMBURSEMENT FOR DOORKEEPER PHOTOS	(352.20)
04-22	8113990025	TREASURER OF UNITED STATES	04/01/87-06/30/87	REFUND DUE TO REIMBURSEMENT FOR LSO USE OF OFFICE EQUIPMENT	(1,181.39)
04-22	8113990015	Do	09/01/87-09/30/87	REFUND DUE TO REIMBURSEMENT FOR LSO USE OF OFFICE EQUIPMENT	(651.67)
04-22	8113990016	Do	10/01/87-03/31/88	REFUND DUE TO REIMBURSEMENT FOR LSO USE OF OFFICE EQUIPMENT	(4,218.27)
04-22	8113990024	Do	12/01/87-03/31/88	REFUND DUE TO REIMBURSEMENT FOR LSO USE OF OFFICE EQUIPMENT	(9,522.84)
04-22	8113990014	Do	03/07/88-04/05/88	REFUND DUE TO SURPLUS SALE OF OFFICE EQUIPMENT	(4,112.27)
04-22	8113990017	Do	03/10/88	REFUND DUE TO DAMAGED EQUIPMENT	(98.00)
04-25	8176980002	SHEPARD'S MCGRAW-HILL	08/07/87	CREDIT FOR CHECK REISSUED	(27.56)
04-26	8117970012	C&P TELEPHONE COMPANY	08/01/87-08/31/87	REFUND DUE TO TELEPHONE REIMBURSEMENT FOR THE SUNBELT COUNCIL	(34.72)
04-26	8117970001	Do	09/01/87-09/30/87	REFUND DUE TO TELEPHONE REIMBURSEMENT FROM CSC	(18.51)
04-26	8117970002	Do	10/01/87-11/30/87	REFUND DUE TO TELEPHONE REIMBURSEMENT FROM CSC	(30.45)
04-26	8117970013	Do	10/01/87-11/30/87	REFUND DUE TO TELEPHONE REIMBURSEMENT FROM THE SUNBELT COUNCIL	(103.63)
04-26	8117970015	Do	10/01/87-11/30/87	REFUND DUE TO TELEPHONE REIMBURSEMENT FROM THE BLACK CAUCUS	(534.75)
04-26	8117970011	Do	01/01/88-02/29/88	REFUND DUE TO JAN TELE REIMBURSEMENT FOR IMCED AND FEB FOR THE SUNBELT COUNCIL AND CREDIT UNION.	(1,706.22)
04-26	8117970014	Do	02/01/88-02/29/88	REFUND DUE TO TELEPHONE REIMBURSEMENT FROM THE BLACK CAUCUS	(467.38)
04-26	8117970019	OFFICE OF FINANCE	04/22/88	REFUND DUE TO SALE OF LEGISLATIVE TRANSCRIPTS	(1,824.95)
05-05	8139990002	RODEO OFFICE EQUIPMENT	05/07/87-05/07/87	REFUND DUE TO A DUPLICATE PAYMENT	(412.84)
05-05	8144990020	DARIAN C GATES	04/29/88	REFUND DUE TO ORIGINAL CHECK WAS RECEIVED	(1,216.27)

05 05	8179990001	LUISA M ANAYA	04/29/88	CREDIT FOR CHECK REISSUED	(1,248.97)
05-12	8146980002	PROGRESSIVE MANAGEMENT SERVICES, INC	12/31/87	CREDIT FOR CHECK REISSUED	(265.00)
05-13	8134970018	C&P TELEPHONE COMPANY	01/01/88-02/29/88	REFUND DUE TO PHONE REIMBURSEMENT FROM AIR FORCE LIASON, CSCE, AND SERVICE AMERICA	(1,381.26)
05-13	8134970019	Do	02/01/88-02/29/88	REFUND DUE TO PHONE REIMB. FROM LANKFORD, CA DEMO DEL, CBO, WEST UNION, TECH ASSEST, TRAVEL TOURISM.	(8,303.86)
05-13	8134970023	OFFICE OF THE DOORKEEPER	04/01/88-04/29/88	REFUND DUE TO REIMBURSEMENT FOR DOORKEEPER PHOTOS	(1,113 30)
05-13	8134970003	TREASURER OF UNITED STATES	03/24/88-03/28/88	REFUND DUE TO REIMBURSEMENT FOR MISSING OFFICE EQUIPMENT	(981.11)
05-13	8134970002	Do	04/01/88-04/30/88	REFUND DUE TO REIMBURSEMENT FOR SURPLUS SALE OF OFFICE EQUIPMENT	(5,418 16)
05-13	8134970004	Do	04/05/88	REFUND DUE TO REIMBURSEMENT FOR PURCHASE OF OFFICE EQUIPMENT FROM HON. ROEMER'S DISTRICT OFFICE.	(1,457.75)
05-13	8134980015	Do	05/01/87-07/31/87	REFUND DUE TO REIMBURSEMENT FOR LSO USE OF OFFICE EQUIPMENT	(2,000.00)
05-13	8134980016	Do	03/01/88-03/31/88	REFUND DUE TO REIMBURSEMENT FOR LSO USE OF OFFICE EQUIPMENT	(2,115.93)
05-13	8134980029	Do	04/23/88	REFUND DUE TO REIMBURSEMENT FOR TRADE IN OF OFFICE EQUIPMENT	(600.00)
05-13	8134990002	OFFICE OF FINANCE	05/03/88	REFUND DUE TO SALE OF LEGISLATIVE TRANSCRIPTS	(4,945.45)
05-13	8134990001	Do	05/06/88	DEBIT VOUCHER	10.00
05-17	8174990005	DICTAPHONE CORPORATION	03/01/88-04/30/88	REFUND DUE TO WRONG PAYEE	(10,807.76)
05-17	8174990004	DIGITAL EQUIPMENT CORPORATION	03/01/88-04/30/88	REFUND DUE TO WRONG PAYEE	(766.24)
05-18	8139990005	PAUL A SISUNG	08/01/87-08/31/87	REFUND DUE TO EMPLOYEES ORIGINAL CHECK FOR AUG 87 CD WAS RETURNED	(109.92)
05-18	8139990026	TREASURER OF UNITED STATES	01/01/87-09/30/87	REFUND DUE TO REIMBURSEMENT FOR LSO USE OF OFFICE EQUIPMENT	(5,349.59)
05-18	8139990025	Do	10/01/87-04/30/88	REFUND DUE TO REIMBURSEMENT FOR LSO USE OF OFFICE EQUIPMENT	(5,160.98)
05-18	8139990015	Do	04/27/88	REFUND DUE TO REIMBURSEMENT FOR MISSING TYPEWRITER	(50.00)
05-19	8176990006	DAVID R RAMAGE	11/02/87-11/03/87	CREDIT FOR CHECK REISSUED	(53.90)
05-19	8176990005	Do	11/19/87	CREDIT FOR CHECK REISSUED	(410.00)
05-19	8176990004	Do	11/20/87	CREDIT FOR CHECK REISSUED	(17.50)
05-19	8176990007	Do	12/01/87-12/08/87	CREDIT FOR CHECK REISSUED	(1,027.65)
05-19	8176990008	Do	12/03/87	CREDIT FOR CHECK REISSUED	(125.50)
05-19	8176990009	Do	12/07/87	CREDIT FOR CHECK REISSUED	(84.00)
05-23	8144990003	C&P TELEPHONE COMPANY	08/01/87-09/30/87	REFUND DUE TO TELEPHONE REIMBURSEMENT FROM CLEARINGHOUSE ON THE FUTURE	(265.32)
05-23	8144990014	Do	01/01/88-03/31/88	REFUND DUE TO PHONE REIMB FROM CONGL CAUCUS FOR WOMENS ISSUES AND EESC	(812.72)
05-23	8144990013	Do	02/01/88-02/29/88	REFUND DUE TO PHONE REIMBURSEMENT FROM NAVY LIASON	(53.59)
05-23	8144990016	Do	02/01/88-02/29/88	REFUND DUE TO TELEPHONE REIMB FROM ARMS CONTROL AND ARTS CAUCUS	(157.25)
05-23	8144990015	Do	03/01/88-03/31/88	REFUND DUE TO TELE REIMB FROM CSC, SUNBELT COUNCIL, WED GROUP AND HISPANIC CAUCUS	(691.75)
05-23	8144990001	OFFICE OF FINANCE	05/17/88	REFUND DUE TO SALE OF LEGISLATIVE TRANSCRIPTS	(2,697.75)
05-24	8176990002	CENVAL LEASING	01/01/88-12/31/88	CREDIT FOR CHECK REISSUED	(275.00)
05-24	8176990003	MERVYN M DYMALLY	03/01/88-03/31/88	CRDIT FOR CHECK REISSUED	(259.00)
05-27	8148990001	OFFICE OF FINANCE	05/20/88	REFUND DUE TO SALE OF LEGISLATIVE TRANSCRIPTS	(14,461.70)
05-27	8148990063	Do	05/26/88	REFUND DUE TO SALE OF LEGISLATIVE TRANSCRIPTS	(8,617.60)
05-27	8148990058	NANCY J PUBLICOVER	12/01/87	REFUND DUE TO CHECK FOR AN 87 CD WAS RETURNED	(152.47)
05-31	8153990001	OFFICE OF FINANCE	05/17/88	REFUND DUE TO SALE OF LEGISLATIVE TRANSCRIPTS	(100.00)
06-03	8181990015	GLOBAL VAN LINES, INC	04/20/88	REFUND DUE TO REIMBURSEMENT FOR SHIPMENT OF DESK AND CHAIR	(207.38)
06-06	8181990030	EUGENE R GRAHAM	05/31/88	REFUND DUE TO A PAYROLL REFUND	(1,695.52)
06-09	8161980004	C&P TELEPHONE COMPANY	08/01/87-09/30/87	REFUND DUE TO PHONE REIMBURSEMENT FROM FEDERAL GOVERNMENT SERVICE TASK FORCE	(118.25)
06-09	8161980006	Do	10/01/87-12/31/87	REFUND DUE TO PHONE REIMBURSEMENT FROM JOINT COMMITTEE ON TAXATION	(215.59)
06-09	8161980005	Do	02/01/88-02/29/88	REFUND DUE TO PHONE REIMBURSEMENT FROM JOINT COMMITTEE ON TAXATION	(280.44)
06-09	8161980025	Do	02/01/88-02/29/88	REFUND DUE TO PHONE REIMBURSEMENT FROM LOC	(5.24)
06-09	8161980024	Do	02/01/88-03/31/88	REFUND DUE TO PHONE REIMBURSEMENT FROM DSG AND IMCED	(1,292.94)
06-09	8161980001	OFFICE OF FINANCE	06/01/88	REFUND DUE TO SALE OF LEGISLATIVE TRANSCRIPTS	(1,451.35)
06-09	8161990016	C&P TELEPHONE COMPANY	08/01/87-09/30/87	REFUND DUE TO PHONE REIMBURSEMENT FROM CALIFORNIA DEMOCRATIC DELEGATIONS	(26.04)
06-09	8161990015	Do	10/01/87-12/31/87	REFUND DUE TO PHONE REIMBURSEMENT FROM CALIFORNIA DEMOCRATIC DELEGATIONS	(39.62)
06-09	8161990012	Do	10/01/87-03/31/88	REFUND DUE TO OCT-DEC PHONE REIMB FROM NE - MIDWEST AND MARCH FROM EXPORT TASK FORCE	(1,065.65)
06-09	8161990001	Do	03/01/88-03/31/88	REFUND DUE TO PHONE REIMBURSEMENT FROM MAJ, MIN PRINTING, TRAVEL AND TOURISMS AND CBO	(20,838.38)
06-14	8166980014	TREASURER OF UNITED STATES	10/01/87-04/30/88	REFUND DUE TO REIMBURSEMENT FOR LSO USE OF OFFICE EQUIPMENT	(16,120.19)
06-14	8166980015	Do	05/17/88	REFUND DUE TO REIMBURSEMENT FOR MISSING OFFICE EQUIPMENT (HON JIM LEACH)	(985.00)
06-14	8166980009	Do	06/03/88	REFUND DUE TO REPRODUCTION OF LAWS	(80.00)
06-14	8166990008	OFFICE OF THE DOORKEEPER	05/01/88-05/30/88	REFUND DUE TO REIMBURSEMENT FOR DOORKEEPER PHOTOS	(2,014.90)
06-14	8166990007	TREASURER OF UNITED STATES	05/01/88-05/30/88	REFUND DUE TO REIMBURSEMENT FOR SURPLUS SALE OF OFFICE EQUIPMENT	(11,850.24)

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-15	8167990001	OFFICE OF FINANCE	06/09/88	REFUND DUE TO SALE OF LEGISLATIVE TRANSCRIPTS	(409.35)
06-15	8179990002	INTERAMERICA	10/01/87-12/31/87	CREDIT FOR CHECK REISSUED	(7,225.24)
06-15	8179990003	Do	10/07/87	CREDIT FOR CHECK REISSUED	(3,650.00)
06-20	8181990002	C&P TELEPHONE COMPANY	08/01/87-09/30/87	REFUND DUE TO PHONE REIMBURSEMENT FROM THE ARCHITECT	(1,130.86)
06-21	8172990019	Do	09/01/87-09/30/87	REFUND DUE TO CALLS BY MEMBERS REIMBURSED PER SYSTEM 85 ACCEPTANCE TERMS	(8,186.64)
06-21	8172990018	Do	10/01/87-01/31/88	REFUND DUE TO CALLS BY MEMBERS REIMBURSED PER SYSTEM 85 ACCEPTANCE TERMS	(32,746.57)
06-21	8172990012	OFFICE OF FINANCE	06/08/88	REFUND DUE TO SALE OF LEGISLATIVE TRANSCRIPTS	(691.15)
06-22	8174990009	C&P TELEPHONE COMPANY	12/01/87-02/29/88	REFUND DUE TO PHONE REIMB FROM OPM LIASON	(3.46)
06-22	8174990008	Do	02/01/88-04/30/88	REFUND DUE TO PHONE REIMB FROM THE HUMAN RIGHTS CAUCUS	(255.59)
06-22	8174990007	Do	03/01/88-03/31/88	REFUND DUE TO PHONE REIMB FROM THE CREDIT UNION, TEXTILE AND ARMS CONTROL	(6,847.39)
06-22	8174990010	Do	03/01/88-04/30/88	REFUND DUE TO PHONE REIMBURSEMENT FROM THE HELSINKI COMMISSION	(751.55)
06-22	8174990006	Do	04/01/88-04/30/88	REFUND DUE TO PHONE REIMB FROM CSC, LANKFORD, RAMAGE, WOMENS ISSUES, WEDNESDAY GROUP, AND CAL DEM.	(611.86)
06-24	8176970013	TREASURER OF UNITED STATES	05/31/88	REFUND DUE TO TRADE IN OF A FACSMILE TRANSCEIVER	(221.95)
06-24	8176970023	Do	06/01/88-06/30/88	REFUND DUE TO REIMBURSEMENT FOR SURPLUS SALE OF OFFICE EQUIPMENT	(2,443.36)
06-24	8176970014	Do	06/03/88	REFUND DUE TO PAYMENT FOR MISSING VCR	(233.93)
06-29	8181970001	OFFICE OF FINANCE	06/28/88	REFUND DUE TO SALE OF LEGISLATIVE TRANSCRIPTS	(1,065.40)
06-29	8181990020	C&P TELEPHONE COMPANY	10/01/87-12/31/87	REFUND DUE TO PHONE REIMBURSEMENT FROM THE ARCHITECT	(2,001.28)
06-29	8181990019	Do	01/01/88-02/29/88	REFUND DUE TO PHONE REIMBURSEMENT FROM FEDERAL GOV SERVICE TASK FORCE	(147.10)
06-29	8181990021	Do	01/01/88-03/31/88	REFUND DUE TO PHONE REIMBURSEMENT FROM ATT	(1,187.56)
06-29	8181990022	Do	01/01/88-03/31/88	REFUND DUE TO PHONE REIMBURSEMENT FROM NORTHEAST - MIDWEST	(1,172.94)
06-29	8181990023	Do	03/01/88-03/31/88	REFUND DUE TO PHONE REIMBURSEMENT FROM NAVY LIAISON	(47.87)
06-29	8181990024	Do	03/01/88-03/31/88	REFUND DUE TO PHONE REIMBURSEMENT FROM REPUBLICAN STUDY GROUP	(126.20)
06-29	8181990025	Do	04/01/88-04/30/88	REFUND DUE TO PHONE REIMBURSEMENT FROM SERVICE AMERICA AND WESTERN UNION	(366.28)
06-29	8181990027	Do	04/01/88-04/30/88	REFUND DUE TO PHONE REIMB FROM EXPORT TASK FORCE, RSG, SUNBELT, ARTS CAUCUS AND CBO	(7,655.87)
06-29	8181990028	OFFICE OF FINANCE	06/17/88-06/22/88	REFUND DUE TO SALE OF LEGISLATIVE TRANSCRIPTS	(3,561.05)
06-26	8134990022	SOUTHERN BELL	01/22/87-02/21/87	REFUND DUE TO FX CHARGES	(100.37)
09-09	8146930006	RON FANO	10/31/85	CREDIT FOR CHECK REISSUED	(751.58)
10-23	8134990007	HARRIS/3M	09/01/87-09/30/87	REFUND DUE TO INCORRECT PAYEE	(77.60)
11-04	8117990003	CENTEL	03/19/84-04/19/84	CREDIT FOR CHECK REISSUED	(26.62)
11-04	8117990006	GENERAL TELEPHONE COMPANY OF CALIFORNIA	02/19/86-03/18/86	CREDIT FOR CHECK REISSUED	(246.98)
11-04	8117990008	Do	02/22/86-03/21/86	CREDIT FOR CHECK REISSUED	(8.88)
11-04	8117990009	Do	02/22/86-03/21/86	CREDIT FOR CHECK REISSUED	(256.21)
11-04	8117990010	Do	03/19/86-04/18/86	CREDIT FOR CHECK REISSUED	(232.15)
11-04	8117990007	Do	03/22/86-04/21/86	CREDIT FOR CHECK REISSUED	(242.82)
11-04	8117990004	Do	04/04/86-05/03/86	CREDIT FOR CHECK REISSUED	(7.33)
11-04	8117990005	Do	04/04/86-05/03/86	CREDIT FOR CHECK REISSUED	(226.51)
12-20	8117990002	WILLIAM JOSEPH BRENNAN	09/30/87	TO OFFSET A PAYMENT OF AN ORIGINAL CHECK PREVIOUSLY CANCELLED	1,114.74
12-30	8117990001	DANIEL JOHN BLOOM	09/30/87	TO OFFSET A PAYMENT OF AN ORIGINAL CHECK PREVIOUSLY CANCELLED	1,038.83
01-15	8146980025	TREASURER OF THE UNITED STATES	11/12/87	CREDIT FOR CHECK REISSUED	(751.11)
01-21	8146980012	ROBERT C. GOFFUS	10/25/87-11/06/87	CREDIT FOR CHECK REISSUED	(1,097.06)
01-26	8111990021	C&P TELEPHONE COMPANY	12/01/87-12/31/87	REFUND DUE TO DEC TELEPHONE REIMBURSEMENT FROM IMCED AND JAN FROM NAVY LIASON	(371.57)
02-12	8117990023	LOUISE PIENTA	12/19/87-12/26/87	CREDIT FOR CHECK REISSUED	(536.00)
02-16	8117990022	JOSEPH MCCORMACK	01/29/88	CREDIT FOR CHECK REISSUED	(1,102.47)

02-22	8117970018	STATE FARM INSURANCE	02/24/88-08/24/88	REFUND DUE TO CHECK LOST OR NEVER RECEIVED	(591.10)
02-22	8117970017	Do	02/27/88	REFUND DUE TO CHECK LOST OR NEVER RECEIVED	(265.20)
02-24	8109990009	C&P TELEPHONE COMPANY	01/01/88-01/31/88	REFUND DUE TO TELEPHONE REIMBURSEMENT FROM HELSINKI COMM, ARMS CONTROL, EXPORT TRADE FORCE & CBO.	(8,230.12)
02-24	8111990022	Do	01/01/88-01/31/88	REFUND DUE TO DEC TELEPHONE REIMBURSEMENT FROM INCED AND JAN FROM NAVY LIASON	(146.91)
02-24	8117970010	Do	01/01/88-01/31/88	REFUND DUE TO TELEPHONE SERVICE FOR THE LIBRARY OF CONGRESS	(1.98)
02-25	8134980030	AMERICAN BANK STATIONERY COMPANY	12/30/87-01/20/88	REFUND DUE TO A DUPLICATE PAYMENT	(43.18)
03-04	8146980013	CYNTHIA LYNN CRAIG	02/29/88	CREDIT FOR CHECK REISSUED	(1,240.58)
03-07	8146980014	BARBARA R BOWEN	02/29/88	CREDIT FOR CHECK REISSUED	(1,464.46)
03-07	8146980015	JOHN A COKER	02/29/88	CREDIT FOR CHECK REISSUED	(299.49)
03-08	8146980001	CLARENCE MOORE	02/29/88	CREDIT FOR CHECK REISSUED	(1,492.91)
03-09	8117990025	USA TODAY	12/09/87-12/09/88	CREDIT FOR CHECK REISSUED	(97.50)
03-09	8146980018	JEROME W. SHERIDAN	02/29/88	CREDIT FOR CHECK REISSUED	(214.14)
03-09	8146980009	ANN MARIE WILLIAMS	02/29/88	CREDIT FOR CHECK REISSUED	(1,502.15)
03-10	8117990018	CELLULAR ONE - WASH/BALT	08/01/87-08/31/87	CREDIT FOR CHECK REISSUED	(34.92)
03-10	8117990017	Do	08/07/87	CREDIT FOR CHECK REISSUED	(120.79)
03-10	8117990019	Do	09/01/87-09/30/87	CREDIT FOR CHECK REISSUED	(134.36)
03-10	8117990020	Do	09/01/87-09/30/87	CREDIT FOR CHECK REISSUED	(27.29)
03-10	8117990021	CFC, INC.	08/01/87-08/31/87	CREDIT FOR CHECK REISSUED	(51.21)
03-10	8146980011	KATE E HALLAHAN	02/29/88	CREDIT FOR CHECK REISSUED	(1,076.73)
03-11	8117990011	MARK A RAMBOW	11/01/87-12/05/87	CREDIT FOR CHECK REISSUED	(159.55)
03-14	8146980004	TIME	10/01/87-09/21/88	CREDIT FOR CHECK REISSUED	(38.82)
03-16	8146980003	CLARENCE MILLER	01/01/88-01/31/88	CREDIT FOR CHECK REISSUED	(195.00)
03-24	8146980008	ST LOUIS POST DISPATCH	01/01/88-12/31/88	CREDIT FOR CHECK REISSUED	(160.00)
03-28	8113990010	C&P TELEPHONE COMPANY	02/01/88-02/29/88	REFUND DUE TO TELEPHONE REIMB FROM MAJ PRINTER, RSG, WED GROUP, CSC, HISPANIC AND TEXTILE CAUCUS.	(501.07)
03-28	8146980016	DIANE E RIMPLE	07/31/87	CREDIT FOR CHECK REISSUED	(269.00)
03-29	8139990031	COMPUTER DEVICES, INC.	01/01/85-09/30/85	REFUND DUE TO WRONG COMPANY CASHED CHECK	(2,004.00)
03-29	8139990030	Do	10/01/85-09/30/86	REFUND DUE TO WRONG COMPANY CASHED CHECK	(4,308.67)
03-29	8139990029	Do	10/01/86-09/30/87	REFUND DUE TO WRONG COMPANY CASHED CHECK	(4,368.00)
03-29	8139990028	Do	10/01/87-02/29/88	REFUND DUE TO WRONG COMPANY CASHED CHECK	(2,506.00)
03-29	8146980023	U.S. SPRINT	02/01/87-02/25/87	CREDIT FOR CHECK REISSUED	(10.19)
03-29	8146980021	Do	02/05/87-03/04/87	CREDIT FOR CHECK REISSUED	(11.97)
03-29	8146980022	Do	03/29/87	CREDIT FOR CHECK REISSUED	(.36)
03-30	8146980010	PIEDMONT/NCNB	11/22/87-12/01/87	CREDIT FOR CHECK REISSUED	(560.00)
03-30	8176990001	NEMFODOG, INC.	03/01/88-03/30/88	CREDIT FOR CHECK REISSUED	(3,000.00)
03-31	8117990012	AR-TI RECORDING, INC.	09/18/87	CREDIT FOR CHECK REISSUED	(817.00)
03-31	8117990015	NEW JERSEY CLIPPING SERVICE	11/30/87	CREDIT FOR CHECK REISSUED	(156.08)
03-31	8117990016	Do	12/31/87	CREDIT FOR CHECK REISSUED	(97.52)
03-31	8117990014	STATE FARM INSURANCE	02/24/88-08/24/88	CREDIT FOR CHECK REISSUED	(591.10)
03-31	8117990013	Do	02/27/88	CREDIT FOR CHECK REISSUED	(265.20)
03-31	8146980020	B & W TRANSPORT, INC.	01/01/88-01/30/88	CREDIT FOR CHECK REISSUED	(675.00)
03-31	8146980017	CATHLEEN MARIE CAGLE	12/18/87	CREDIT FOR CHECK REISSUED	(186.84)
03-31	8146980005	JOLENE M STEPHENSON	02/29/88	CREDIT FOR CHECK REISSUED	(332.02)
03-31	8176980003	GLORIA FRANCES MEIER	01/26/88	CREDIT FOR CHECK REISSUED	(26.49)
03-31	8176980004	Do	01/26/88	CREDIT FOR CHECK REISSUED	(28.09)
03-31	8179990006	GTE	03/25/88-04/25/88	CREDIT FOR CHECK REISSUED	(44.18)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

ALLOWANCES AND EXPENSES	(317,130.24)
TOTAL	11,306,105.30

ALLOWANCES AND EXPENSES—Con.

OFFICIAL EXPENSES OF MEMBERS

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-11	8097820009	CONGRESS FOR PEACE THROUGH LAW	01/01/88-12/31/88	RENEWAL OF MEMBERSHIP DUES	250.00
04-13	8091410001	AT&T COMMUNICATIONS	12/10/87-01/09/88	MONTHLY SERVICE CHARGE FOR 106 PRIVATE LINES USED FOR FOREIGN EXCHANGE ACCESS	53,971.67
04-13	8091410002	Do	01/10/88-02/09/88	MONTHLY SERVICE CHARGES FOR 106 PRIVATE LINES USED FOR FOREIGN EXCHANGE ACCESS	54,843.12
04-13	8091410003	Do	02/10/88-03/09/88	MONTHLY SERVICE CHARGE FOR 106 PRIVATE LINES USED FOR FOREIGN EXCHANGE ACCESS	55,048.15
04-13	8102770025	GENERAL TELEPHONE	03/01/88-03/31/88	MONTHLY SERVICE CHARGE FOR DISTRICT OFFICE	209.66
04-13	8102770026	Do	03/01/88-03/31/88	AT&T CHARGES (DIRECTORY ASSISTANCE AND LONG DISTANCE) ON DISTRICT OFFICE TELEPHONES	16.86
04-14	8104090001	MICHIGAN BELL TELEPHONE CO	11/01/87-11/30/87	LOCAL USAGE CHARGES FOR 1 FX LINE TO FLINT, MI	13.15
04-14	8104090004	Do	11/01/87-11/30/87	LOCAL USAGE CHARGES FOR 1 FX LINE TO FLINT, MI	18.36
04-14	8104090008	Do	11/01/87-11/30/87	LOCAL USAGE CHARGES FOR 1 FX LINE TO FLINT, MI	142.62
04-14	8104090014	Do	11/01/87-11/30/87	LOCAL USAGE CHARGES FOR 1 FX LINE FLINT, MI	93.08
04-14	8104090002	Do	12/01/87-12/31/87	LOCAL USAGE CHARGES FOR 1 FX LINE TO FLINT, MI	11.31
04-14	8104090005	Do	12/01/87-12/31/87	LOCAL USAGE CHARGES FOR 1 FX LINE TO FLINT, MI	10.56
04-14	8104090009	Do	12/01/87-12/31/87	LOCAL USAGE CHARGES FOR 1 FX LINE TO FLINT, MI	94.32
04-14	8104090015	Do	12/01/87-12/31/87	LOCAL USAGE CHARGES FOR 1 FX LINE TO FLINT, MI	100.05
04-14	8104090010	Do	01/01/88-01/31/88	LOCAL USAGE CHARGES FOR 1 FX LINE TO FLINT, MI	109.12
04-14	8104090012	Do	01/01/88-01/31/88	LOCAL USAGE CHARGES FOR 1 FX LINE TO FLINT, MI	22.87
04-14	8104090016	Do	01/01/88-01/31/88	LOCAL USAGE CHARGES FOR 1 FX LINE TO FLINT, MI	105.03
04-14	8104090003	Do	02/01/88-02/29/88	LOCAL USAGE CHARGES FOR 1 FX LINE TO FLINT, MI	33.85
04-14	8104090007	Do	02/01/88-02/29/88	LOCAL USAGE CHARGES FOR 1 FX LINE TO FLINT, MI	111.24
04-14	8104090011	Do	02/01/88-02/29/88	LOCAL USAGE CHARGES FOR 1 FX LINE TO FLINT, MI	102.29
04-14	8104090013	Do	02/01/88-02/29/88	LOCAL USAGE CHARGES FOR 1 FX LINE TO FLINT, MI	42.64
04-14	8104090006	NEW YORK TELEPHONE	04/29/87-06/06/87	LOCAL USAGE CHARGES FOR 14 FX LINES TO NEW YORK, NY	4,748.46
04-19	8106130001	C&P TELEPHONE COMPANY	02/11/88-03/10/88	MONTHLY SERVICE CHARGE FOR REMOTE ACCESS TRUNKS FROM FEB. 11, 1988 TO MARCH 10, 1988	2,511.98
04-21	8110050019	C.A.B.S. - C&P	10/28/87-12/27/87	LOCAL USAGE CHARGES FOR 3 FX LINES TO NORFOLK, VA	562.00
04-21	8110050018	Do	11/11/87-01/10/88	LOCAL USAGE CHARGES FOR 8 FX LINES TO BALTIMORE, MD	1,671.48
04-21	8110050001	CINCINNATI BELL	11/13/87-12/12/87	LATE CHARGES FOR 1 FX LINE TO CINCINNATI, OH	7.19
04-21	8110050003	Do	11/13/87-12/12/87	LOCAL USAGE CHARGES FOR 2 FX LINES TO CINCINNATI, OH	353.36
04-21	8110050002	Do	12/13/87-01/12/88	LATE CHARGES FOR 1 FX LINE TO CINCINNATI, OH	.29
04-21	8110050004	Do	12/13/87-01/12/88	LOCAL USAGE CHARGES FOR 2 FX LINES TO CINCINNATI, OH	286.19
04-21	8110050005	Do	01/13/88-02/12/88	LOCAL USAGE CHARGES FOR 2 FX LINES TO CINCINNATI, OH	420.48
04-21	8110050013	NEW YORK TELEPHONE	09/29/87-10/28/87	LOCAL SERVICE CHARGES FOR 1 FX LINE TO BUFFALO, NY	26.66
04-21	8110050010	Do	11/28/87-12/27/87	LOCAL SERVICE CHARGES FOR 1 FX LINE TO ALBANY, NY	39.02
04-21	8110050011	Do	11/28/87-12/27/87	LOCLA SERVICE CHARGES FOR 1 FX LINE TO ALBANY, NY	58.28
04-21	8110050014	Do	11/28/87-12/27/87	LOCAL SERVICE CHARGES FOR 1 FX LINE TO BUFFALO, NY	21.57
04-21	8110050016	Do	11/28/87-12/27/87	LOCAL SERVICE CHARGES FOR 1 FX LINE TO BUFFALO, NY	21.02
04-21	8110050006	Do	11/28/87-01/24/88	LOCAL AND INTRASTATE USAGE CHARGES FOR 16 FX LINES TO NEW YORK, NY	8,145.77
04-21	8110050009	Do	12/28/87-12/31/87	LOCAL SERVICE CHARGES FOR 1 FX LINE TO ALBANY, NY	84.85
04-21	8110050012	Do	12/28/87-12/31/87	LOCAL SERVICE CHARGES FOR 1 FX LINE TO ALBANY, NY	60.43
04-21	8110050015	Do	12/28/87-12/31/87	LOCAL SERVICE CHARGES FOR 1 FX LINE TO BUFFALO, NY	18.53
04-21	8110050017	Do	12/28/87-12/31/87	LOCAL SERVICE AND USAGE CHARGES FOR 1 FX LINE TO BUFFALO, NY	15.06
04-21	8110050008	Do	12/28/87-02/16/88	LOCAL USAGE AND INTRASTATE TOLL CHARGES FOR 1 FX LINE TO NEW YORK, NY	610.96
04-21	8110050007	Do	12/28/87-02/24/88	LOCAL USAGE AND INTRASTATE TOLL CHARGES FOR 16 FX LINES TO NEW YORK, NY	8,355.54
04-22	8110100001	CINCINNATI BELL	02/13/88-03/12/88	LOCAL USAGE CHARGES FOR 2 FX LINES TO CINCINNATI, OH	330.23

04-22	8110100002	OHIO BELL	11/17/87-12/16/87	LOCAL USAGE CHARGES FOR 1 FX LINE TO CLEVELAND, OH	215.98
04-22	8110100006	Do	11/17/87-12/16/87	LOCAL USAGE CHARGES FOR 1 FX LINE TO CLEVELAND, OH	493.16
04-22	8110100010	Do	11/17/87-12/16/87	LOCAL USAGE CHARGES FOR 1 FX LINE TO CLEVELAND, OH	233.34
04-22	8110100012	Do	12/04/87-01/03/88	LOCAL USAGE CHARGES FOR 1 FX LINE TO COLUMBUS, OH	173.61
04-22	8110100018	Do	12/04/87-01/03/88	LOCAL USAGE CHARGES FOR 1 FX LINE TO COLUMBUS, OH	80.84
04-22	8110100003	Do	12/17/87-01/16/88	LOCAL USAGE CHARGES FOR 1 FX LINE TO CLEVELAND, OH	218.68
04-22	8110100007	Do	12/17/87-01/16/88	LOCAL USAGE CHARGES FOR 1 FX LINE TO CLEVELAND, OH	353.32
04-22	8110100015	Do	12/17/87-01/16/88	LOCAL USAGE CHARGES FOR 1 FX LINE TO CLEVELAND, OH	206.41
04-22	8110100013	Do	01/04/88-02/03/88	LOCAL USAGE CHARGES FOR 1 FX LINE TO COLUMBUS, OH	263.23
04-22	8110100019	Do	01/04/88-02/03/88	LOCAL USAGE CHARGES FOR 1 FX LINE TO COLUMBUS, OH	104.20
04-22	8110100004	Do	01/17/88-02/16/88	LOCAL USAGE CHARGES FOR 1 FX LINE TO CLEVELAND, OH	250.53
04-22	8110100008	Do	01/17/88-02/16/88	LOCAL USAGE CHARGES FOR 1 FX LINE TO CLEVELAND, OH	468.20
04-22	8110100016	Do	01/17/88-02/16/88	LOCAL USAGE CHARGES FOR 1 FX LINE TO CLEVELAND, OH	254.83
04-22	8110100011	Do	02/04/88-03/03/88	LOCAL USAGE CHARGES FOR 1 FX LINE TO COLUMBUS, OH	100.12
04-22	8110100014	Do	02/04/88-03/03/88	LOCAL USAGE CHARGES FOR 1 FX LINE TO COLUMBUS, OH	298.43
04-22	8110100005	Do	02/17/88-03/16/88	LOCAL USAGE CHARGES FOR 1 FX LINE TO CLEVELAND, OH	288.73
04-22	8110100009	Do	02/17/88-03/16/88	LOCAL USAGE CHARGES FOR 1 FX LINE TO CLEVELAND, OH	461.51
04-22	8110100017	Do	02/17/88-03/16/88	LOCAL USAGE CHARGES FOR 1 FX LINE TO CLEVELAND, OH	272.31
04-26	8113070001	BELL OF PA	09/10/87-11/09/87	LOCAL USAGE CHARGES FOR 4 FX LINES TO PITTSBURGH, PA	784.87
04-26	8113070025	Do	09/11/87-11/10/87	LOCAL USAGE CHARGES FOR 2 FX LINES TO SCRANTON, PA	139.11
04-26	8113070010	Do	09/13/87-11/12/87	LOCAL USAGE CHARGES FOR 5 FX LINES TO PHILADELPHIA, PA	1,112.30
04-26	8113070020	Do	09/13/87-11/12/87	LOCAL USAGE CHARGES FOR 2 FX LINES TO ALTOONA, PA	41.60
04-26	8113070015	Do	09/19/87-11/18/87	LOCAL USAGE CHARGES FOR 3 FX LINES TO HARRISBURG, PA	327.40
04-26	8113070026	Do	10/11/87-12/10/87	LOCAL USAGE CHARGES FOR 2 FX LINES TO SCRANTON, PA	136.69
04-26	8113070011	Do	10/13/87-12/12/87	LOCAL USAGE CHARGES FOR 5 FX LINES TO PHILADELPHIA, PA	862.96
04-26	8113070021	Do	10/13/87-12/12/87	LOCAL USAGE CHARGES FOR 2 FX LINES TO ALTOONA, PA	42.04
04-26	8113070016	Do	10/19/87-12/18/87	LOCAL USAGE CHARGES FOR 3 FX LINES TO HARRISBURG, PA	343.29
04-26	8113070002	Do	11/10/87-12/09/87	LOCAL USAGE CHARGES FOR 4 FX LINES TO PITTSBURGH, PA	892.55
04-26	8113070027	Do	11/11/87-01/10/88	LOCAL USAGE CHARGES FOR 2 FX LINES TO SCRANTON, PA	108.63
04-26	8113070012	Do	11/13/87-01/12/88	LOCAL USAGE CHARGES FOR 5 FX LINES TO PHILADELPHIA, PA	802.79
04-26	8113070022	Do	11/13/87-01/12/88	LOCAL USAGE CHARGES FOR 2 FX LINES TO ALTOONA, PA	43.37
04-26	8113070017	Do	11/19/87-01/18/88	LOCAL USAGE CHARGES FOR 3 FX LINES TO HARRISBURG, PA	203.91
04-26	8113070003	Do	12/10/87-01/09/88	LOCAL USAGE CHARGES FOR 4 FX LINES TO PITTSBURGH, PA	612.17
04-26	8113070028	Do	12/11/87-02/10/88	LOCAL USAGE CHARGES FOR 2 FX LINES TO SCRANTON, PA	152.59
04-26	8113070013	Do	12/13/87-02/12/88	LOCAL USAGE CHARGES FOR 5 FX LINES TO PHILADELPHIA, PA	1,226.09
04-26	8113070023	Do	12/13/87-02/12/88	LOCAL USAGE CHARGES FOR 2 FX LINES TO ALTOONA, PA	49.66
04-26	8113070018	Do	12/19/87-02/18/88	LOCAL USAGE CHARGES FOR 3 FX LINES TO HARRISBURG, PA	345.25
04-26	8113070004	Do	01/10/88-02/09/88	LOCAL USAGE CHARGES FOR 4 FX LINES TO PITTSBURGH, PA	777.49
04-26	8113070029	Do	01/11/88-03/10/88	LOCAL USAGE CHARGES FOR 2 FX LINES TO SCRANTON, PA	143.80
04-26	8113070014	Do	01/13/88-03/12/88	LOCAL USAGE CHARGES FOR 5 FX LINES TO PHILADELPHIA, PA	1,084.68
04-26	8113070024	Do	01/13/88-03/12/88	LOCAL USAGE CHARGES FOR 2 FX LINES TO ALTOONA, PA	52.20
04-26	8113070019	Do	01/19/88-03/18/88	LOCAL USAGE CHARGES FOR 3 FX LINES TO HARRISBURG, PA	309.86
04-26	8113070005	Do	02/10/88-03/09/88	LOCAL USAGE CHARGES FOR 4 FX LINES TO PITTSBURGH, PA	775.56
04-26	8113070008	C.A.B.S. - C&P	12/28/87-01/27/88	LOCAL USAGE CHARGES FOR 3 FX LINES TO NORFOLK, VA	465.20
04-26	8113070006	Do	01/11/88-02/10/88	LOCAL USAGE CHARGES FOR 8 FX LINES TO BALTIMORE, MD	2,085.17
04-26	8113070009	Do	01/28/88-02/27/88	LOCAL USAGE CHARGES FOR 3 FX LINES TO NORFOLK, VA	492.75
04-26	8113070007	Do	02/11/88-03/10/88	LOCAL USAGE CHARGES FOR 8 FX LINES TO BALTIMORE, MD	1,924.54
04-28	8116170018	MCI	03/10/88-04/09/88	WATS - USAGE & MONTHLY SERVICE CHARGES	71,559.19
04-28	8116170008	U.S. SPRINT-NATIONAL ACCTS	10/01/87-10/31/87	WATS - T1 ACCESS, USAGE & SERVICE CHARGE	5,795.06
04-28	8116170009	Do	11/01/87-11/30/87	WATS - T1 ACCESS, USAGE & SERVICE CHARGE	12,792.13
04-28	8116170010	Do	12/01/87-12/31/87	WATS - T1 ACCESS, USAGE & SERVICE CHARGE	4,203.68
04-28	8116170011	Do	01/01/88-01/31/88	WATS - T1 ACCESS, USAGE & SERVICE CHARGE	7,133.89
04-28	8116170012	Do	02/01/88-02/29/88	WATS - T1 ACCESS, USAGE & SERVICE CHARGE	16,114.02
04-28	8116170013	Do	03/01/88-03/31/88	WATS - T1 ACCESS, USAGE & SERVICE CHARGE	22,665.67
04-28	8118410009	CABS-REM	09/25/87-10/24/87	LOCAL USAGE CHARGES FOR 2 FX LINES TO CAMDEN, NJ	223.07
04-28	8118410015	Do	10/02/87-11/01/87	LOCAL USAGE CHARGES FOR 7 FX LINES TO NEWARK, NJ	691.42

ALLOWANCES AND EXPENSES—Con.

OFFICIAL EXPENSES OF MEMBERS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-28	8118410010	Do	10/25/87-11/24/87	LOCAL USAGE CHARGES FOR 2 FX LINES TO CAMDEN, NJ	278.61
04-28	8118410016	Do	11/02/87-12/01/87	LOCAL USAGE CHARGES FOR 7 FX LINES TO NEWARK, NJ	696.93
04-28	8118410011	Do	11/25/87-12/24/87	LOCAL USAGE CHARGES FOR 2 FX LINE TO CAMDEN, NJ	270.52
04-28	8118410017	Do	12/02/87-01/01/88	LOCAL USAGE CHARGES FOR 7 FX LINES TO NEWARK, NJ	553.50
04-28	8118410012	Do	12/25/87-01/24/88	LOCAL USAGE CHARGES FOR 2 FX LINES TO CAMDEN, NJ	174.40
04-28	8118410018	Do	01/02/88-02/01/88	LOCAL USAGE CHARGES FOR 7 FX LINES TO NEWARK, NJ	576.47
04-28	8118410013	Do	01/25/88-02/24/88	LOCAL USAGE CHARGES FOR 2 FX LINES TO CAMDEN, NJ	286.47
04-28	8118410019	Do	02/02/88-03/01/88	LOCAL USAGE CHARGES FOR 7 FX LINES TO NEWARK, NJ	692.79
04-28	8118410014	Do	02/25/88-03/24/88	LOCAL USAGE CHARGES FOR 2 FX LINES TO CAMDEN, NJ	219.32
04-28	8118410020	Do	03/02/88-04/01/88	LOCAL USAGE CHARGES FOR 7 FX LINES TO NEWARK, NJ	608.88
04-28	8118410023	ILLINOIS BELL TELEPHONE COMPANY	10/22/87-11/21/87	LATE CHARGE FOR 1 FX LINE TO CHICAGO, IL	32.18
04-28	8118410021	Do	11/22/87-12/21/87	LOCAL USAGE & ONE TIME CHARGES FOR 1 FX LINE TO CHICAGO, IL	74.69
04-28	8118410026	Do	11/25/87-12/24/87	LATE CHARGE FOR 1 FX LINE TO CHICAGO, IL	13.18
04-28	8118410029	Do	11/28/87-12/27/87	LATE CHARGE FOR 1 FX LINE TO CHICAGO, IL	10.40
04-28	8118410022	Do	01/22/88-02/21/88	LOCAL USAGE CHARGES FOR 1 FX LINE TO CHICAGO, IL	12.77
04-28	8118410024	Do	01/22/88-02/21/88	LOCAL LATE CHARGE FOR 1 FX LINE TO CHICAGO, IL	22.25
04-28	8118410027	Do	01/25/88-02/24/88	LOCAL LATE CHARGE FOR 1 FX LINE TO CHICAGO, IL	13.84
04-28	8118410030	Do	01/28/88-02/27/88	LATE CHARGE FOR 1 FX LINE TO CHICAGO, IL	10.70
04-28	8118410025	Do	02/22/88-03/21/88	LATE CHARGES FOR 1 FX LINE TO CHICAGO, IL	11.29
04-28	8118410028	Do	02/25/88-03/24/88	LATE CHARGE FOR 1 FX LINE TO CHICAGO, IL	7.84
04-28	8118410001	MICHIGAN BELL TELEPHONE CO	01/01/88-01/31/88	LOCAL USAGE CHARGES FOR 1 FX LINE TO FLINT, MI	16.53
04-28	8118410002	Do	03/01/88-03/31/88	LOCAL USAGE CHARGES FOR 1 FX LINE TO FLINT, MI	16.47
04-28	8118410003	Do	03/01/88-03/31/88	LOCAL USAGE CHARGES FOR 1 FX LINE TO FLINT, MI	14.39
04-28	8118410004	Do	03/01/88-03/31/88	LOCAL USAGE CHARGES FOR 1 FX LINE TO FLINT, MI	73.74
04-28	8118410005	Do	03/04/88-04/03/88	LOCAL USAGE CHARGES FOR 1 FX LINE TO FLINT, MI	81.19
04-28	8118410006	WISCONSIN BELL	01/07/88-02/06/88	LOCAL USAGE CHARGES FOR 1 FX LINE TO MILWAUKEE, WI	351.47
04-28	8118410007	Do	02/07/88-03/06/88	LOCAL USAGE CHARGES FOR 1 FX LINE TO MILWAUKEE, WI	323.07
04-28	8118410008	Do	02/07/88-03/06/88	LOCAL USAGE CHARGES FOR 1 FX LINE TO MILWAUKEE, WI	288.74
04-28	8119500008	ILLINOIS BELL TELEPHONE COMPANY	10/07/87-11/06/87	LATE CHARGES FOR 1 FX LINE TO CHICAGO, IL	1.19
04-28	8119500002	Do	12/01/87-12/31/87	LATE CHARGE FOR 1 FX LINE TO CHICAGO, IL	3.45
04-28	8119500005	Do	12/04/87-01/03/88	LATE CHARGE FOR 1 FX LINE TO CHICAGO, IL	1.93
04-28	8119500009	Do	12/07/87-01/06/88	LATE CHARGES FOR 1 FX LINE TO CHICAGO, IL	.65
04-28	8119500003	Do	01/01/88-01/31/88	LATE CHARGE FOR 1 FX LINE TO CHICAGO, IL	3.52
04-28	8119500006	Do	01/04/88-02/03/88	LATE CHARGES FOR 1 FX LINE TO CHICAGO, IL	1.97
04-28	8119500010	Do	01/07/88-02/06/88	LATE CHARGES FOR 1 FX LINE TO CHICAGO, IL	.66
04-28	8119500012	Do	01/10/88-02/09/88	LOCAL USAGE CHARGE FOR 1 FX LINE TO CHICAGO, IL	614.29
04-28	8119500015	Do	01/13/88-02/12/88	LOCAL USAGE CHARGE FOR 1 FX LINE TO CHICAGO, IL	416.89
04-28	8119500004	Do	02/01/88-02/29/88	LATE CHARGE FOR 1 FX LINE TO CHICAGO, IL	3.14
04-28	8119500007	Do	02/04/88-03/03/88	LATE CHARGES FOR 1 FX LINE TO CHICAGO, IL	1.79
04-28	8119500011	Do	02/07/88-03/06/88	LATE CHARGE FOR 1 FX LINE TO CHICAGO, IL	.60
04-28	8119500013	Do	02/10/88-03/09/88	LOCAL USAGE CHARGE FOR 1 FX LINE TO CHICAGO, IL	582.71
04-28	8119500016	Do	02/25/88-03/24/88	LOCAL USAGE CHARGE FOR 1 FX LINE TO CHICAGO, IL	510.24
04-28	8119500001	Do	02/28/88-03/27/88	LOCAL LATE CHARGE FOR 1 FX LINE TO CHICAGO, IL	7.68
04-28	8119500014	Do	03/10/88-04/03/88	LOCAL USAGE CHARGE FOR 1 FX LINE TO CHICAGO, IL	214.00

04-28	8119500017	NEW ENGLAND TELEPHONE	02/01/87–11/23/87	LATE CHARGE & OCC CHARGES FOR 8 FX LINES TO FALL RIVER, MA	607.99
04-28	8119500027	Do	08/23/87–09/22/87	INSTALLATION & LOCAL USAGE CHARGES FOR 1 FX LINE TO FALL RIVER, MA	205.19
04-28	8119500028	Do	08/23/87–11/21/87	LOCAL USAGE CHARGE FOR 1 FX LINE TO FALL RIVER, MA	27.67
04-28	8119500019	Do	10/23/87–11/23/87	LATE CHARGE FOR 1 FX LINE TO FALL RIVER, MA	2.86
04-28	8119500023	Do	10/23/87–11/23/87	LATE CHARGE FOR 1 FX LINE TO FALL RIVER, MA	2.86
04-28	8119500025	Do	10/23/87–11/23/87	LATE CHARGE FOR 1 FX LINE TO FALL RIVER, MA	2.86
04-28	8119500020	Do	11/24/87–12/22/87	LATE CHARGE FOR 1 FX LINE TO FALL RIVER, MA	2.62
04-28	8119500026	Do	11/24/87–12/23/87	LATE CHARGE FOR 1 FX LINE TO FALL RIVER, MA	2.62
04-28	8119500018	Do	12/23/87–01/22/88	LATE CHARGES FOR 8 FX LINES TO FALL RIVER, MA	59.10
04-28	8119500021	Do	12/23/87–01/22/88	LATE CHARGE FOR 1 FX LINE TO FALL RIVER, MA	2.84
04-28	8119500022	Do	01/23/88–02/22/88	LATE CHARGE FOR 1 FX LINE TO FALL RIVER, MA	.74
04-28	8119500024	Do	02/22/88–03/21/88	LOCAL USAGE CHARGE FOR 1 FX LINE TO FALL RIVER, MA	8.10
04-29	8117100007	C.A.B.S. - C&P	02/07/88–03/06/88	LOCAL USAGE CHARGES FOR 5 FX LINES TO BALTIMORE, MD	445.68
04-29	8117100009	Do	02/28/88–03/27/88	LOCAL USAGE CHARGES FOR 3 FX LINES TO NORFOLK, VA	533.33
04-29	8117100008	Do	03/07/88–04/06/88	LOCAL USAGE CHARGES FOR 5 FX LINES TO BALTIMORE, MD	448.72
04-29	8117100010	CINCINNATI BELL	03/05/88–04/04/88	LOCAL USAGE CHARGES FOR 2 FX LINES TO CINCINNATI, OH	150.32
04-29	8117100005	NEW YORK TELEPHONE	12/28/87–01/27/88	LOCAL USAGE CHARGES FOR 14 FX LINES TO NEW YORK, NY	7,981.42
04-29	8117100006	Do	12/28/87–01/27/88	LOCAL SERVICE AND USAGE CHARGES FOR 1 FX LINE TO NEW YORK, NY	681.89
04-29	8117100001	Do	01/28/88–02/27/88	LOCAL USAGE CHARGES FOR 1 FX LINE TO BUFFALO, NY	24.59
04-29	8117100002	Do	01/28/88–02/27/88	LOCAL USAGE CHARGES FOR 1 FX LINE TO BUFFALO, NY	23.25
04-29	8117100003	Do	01/28/88–02/27/88	LOCAL USAGE CHARGES FOR 1 FX LINE TO ALBANY, NY	44.73
04-29	8117100004	Do	01/28/88–02/27/88	LOCAL USAGE CHARGES FOR 1 FX LINE TO ALBANY, NY	76.96
04-29	8117750015	ROBERT C. SMITH	02/02/88–04/19/88	3 PARKING FEE TICKETS WHILE ON OFFICIAL BUSINESS	10.00
04-29	8117750022	Do	03/31/88	OFFICIAL TRAVEL ONE-WAY DC TO MEDFORD VIA PORTLAND A/L, TAXI	284.00
04-29	8117750023	Do	03/31/88–03/31/88	MEALS IN PORTLAND	6.20
04-29	8117750024	Do	03/31/88–04/05/88	IN-DISTRICT MEALS AND LODGING	197.77
04-29	8117750014	Do	04/18/88	MEAL FOR MEMBER WHILE ON OFFICIAL BUSINESS AT PEASE AIR FORCE BASE, NH	17.20
04-29	8120200009	C&P TELEPHONE COMPANY	10/01/87–10/31/87	AT&T MONTHLY TOLL CHARGES	130.83
05-05	8120100003	ILLINOIS BELL TELEPHONE COMPANY	01/16/88–02/15/88	LOCAL USAGE CHARGE FOR 1 FX LINE TO CHICAGO, IL	417.71
05-05	8120100005	Do	01/19/88–02/18/88	LOCAL USAGE CHARGE FOR 1 FX LINE TO CHICAGO, IL	445.38
05-05	8120100008	Do	01/22/88–02/21/88	LOCAL USAGE CHARGE FOR 1 FX LINE TO CHICAGO, IL	648.44
05-05	8120100010	Do	01/25/88–02/24/88	LOCAL USAGE CHARGE FOR 1 FX LINE TO CHICAGO, IL	641.67
05-05	8120100001	Do	02/13/88–03/12/88	LOCAL USAGE CHARGE FOR 1 FX LINE TO CHICAGO,IL	761.86
05-05	8120100004	Do	02/16/88–03/15/88	LOCAL USAGE CHARGE FOR 1 FX LINE TO CHICAGO, IL	408.25
05-05	8120100006	Do	02/19/88–03/18/88	LOCAL USAGE CHARGE FOR 1 FX LINE TO CHICAGO, IL	413.69
05-05	8120100009	Do	02/22/88–03/21/88	LOCAL USAGE CHARGE FOR 1 FX LINE TO CHICAGO, IL	597.99
05-05	8120100002	Do	03/13/88–04/03/88	LOCAL USAGE CHARGE FOR 1 FX LINE TO CHICAGO, IL	153.43
05-05	8120100007	Do	03/19/88–04/03/88	LOCAL USAGE CHARGE FOR 1 FX LINE TO CHICAGO, IL	37.13
05-05	8120100013	NEW ENGLAND TELEPHONE	07/23/87–12/21/87	LOCAL USAGE CHARGE FOR 1 FX LINE TO FALL RIVER, MA	5.35
05-05	8120100011	Do	08/23/87–09/22/87	LOCAL USAGE CHARGES FOR 1 FX LINE TO FALL RIVER, MA	100.84
05-05	8120100012	Do	08/23/87–11/21/87	LOCAL USAGE CHARGES FOR 1 FX LINE TO FALL RIVER, MA	14.20
05-05	8120100014	Do	12/22/87–01/21/88	LOCAL USAGE CHARGE FOR 1 FX LINE TO FALL RIVER, MA	7.47
05-05	8120100015	Do	01/22/88–02/21/88	LOCAL USAGE CHARGE FOR 1 FX LINE TO FALL RIVER, MA	5.79
05-05	8120550032	CABS-REM	02/25/86–03/24/86	LOCAL USAGE CHARGES FOR 1 FX LINE TO NEWARK, NJ	9.03
05-05	8120550001	NEW ENGLAND TELEPHONE	08/23/87–12/21/87	LOCAL USAGE CHARGE FOR 1 FX LINE TO FALL RIVER, MA	10.51
05-05	8120550002	Do	12/22/87–01/22/88	LOCAL USAGE CHARGE FOR 1 FX LINE TO FALL RIVER, MA	7.75
05-05	8120550003	Do	01/22/88–02/21/88	LOCAL USAGE CHARGE FOR 1 FX LINE TO FALL RIVER, MA	11.19
05-05	8120550004	Do	02/22/88–03/21/88	LOCAL USAGE CHARGE FOR 1 FX LINE TO FALL RIVER, MA	9.96
05-05	8120550017	SOUTH CENTRAL BELL	01/28/88–02/27/88	LOCAL USAGE CHARGES FOR 1 FX LINE TO LOUISVILLE, KY	59.19
05-05	8120550019	Do	01/28/88–02/27/88	LOCAL USAGE CHARGES FOR 1 FX LINE TO LOUISVILLE, KY	78.74
05-05	8120550018	Do	02/28/88–03/27/88	LOCAL USAGE CHARGES FOR 1 FX LINE TO LOUISVILLE, KY	101.97
05-05	8120550020	Do	02/28/88–03/27/88	LOCAL USAGE CHARGES FOR 1 FX LINE TO LOUISVILLE, KY	96.94
05-05	8120550005	SOUTHERN BELL	10/22/87–11/21/87	LOCAL USAGE CHARGES FOR 1 FX LINE TO ATLANTA, GA	371.23
05-05	8120550006	Do	01/22/88–02/21/88	LOCAL USAGE CHARGES FOR 1 FX LINE TO ATLANTA, GA	348.85
05-05	8120550008	Do	01/22/88–02/21/88	LOCAL USAGE CHARGES FOR 1 FX LINE TO ATLANTA, GA	340.32
05-05	8120550010	Do	01/22/88–02/21/88	LOCAL USAGE CHARGES FOR 1 FX LINE TO ATLANTA, GA	315.69

ALLOWANCES AND EXPENSES—Con.

OFFICIAL EXPENSES OF MEMBERS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-05	S120550012	Do	01/22/88-02/21/88	LOCAL USAGE CHARGES FOR 1 FX LINE TO ATLANTA, GA	238.43
05-05	8120550014	Do	01/22/88-02/21/88	LOCAL USAGE CHARGES FOR 1 FX LINE TO ATLANTA, GA	241.43
05-05	8120550007	Do	02/22/88-03/21/88	LOCAL USAGE CHARGES FOR 1 FX LINE TO ATLANTA, GA	367.35
05-05	8120550009	Do	02/22/88-03/21/88	LOCAL USAGE CHARGES FOR 1 FX LINE TO ATLANTA, GA	374.13
05-05	8120550011	Do	02/22/88-03/21/88	LOCAL USAGE CHARGES FOR 1 FX LINE TO ATLANTA, GA	372.50
05-05	8120550013	Do	02/22/88-03/21/88	LOCAL USAGE CHARGES FOR 1 FX LINE TO ATLANTA, GA	259.46
05-05	8120550015	Do	02/22/88-03/21/88	LOCAL USAGE CHARGE FOR 1 FX LINE TO ATLANTA, GA	266.36
05-05	8120550023	SOUTHERN NEW ENGLAND TELEPHONE	01/16/88-02/15/88	LOCAL USAGE CHARGE FOR 1 FX LINE TO BRIDGEPORT, CT	60.40
05-05	8120550025	Do	01/16/88-02/15/88	LOCAL USAGE CHARGE FOR 1 FX LINE TO BRIDGEPORT, CT	49.25
05-05	8120550026	Do	01/16/88-02/15/88	LOCAL USAGE CHARGE FOR 1 FX LINE TO BRIDGEPORT, CT	18.14
05-05	8120550028	Do	01/16/88-02/15/88	LOCAL USAGE CHARGE FOR 1 FX LINE TO BRIDGEPORT, CT	22.04
05-05	8120550021	Do	01/17/88-02/16/88	LOCAL USAGE CHARGE FOR 1 FX LINE TO BRIDGEPORT, CT	58.34
05-05	8120550022	Do	02/16/88-03/15/88	LOCAL USAGE CHARGE FOR 1 FX LINE TO BRIDGEPORT, CT	35.40
05-05	8120550024	Do	02/16/88-03/15/88	LOCAL USAGE CHARGE FOR 1 FX LINE TO BRIDGEPORT, CT	36.58
05-05	8120550029	Do	02/16/88-03/15/88	LOCAL USAGE CHARGE FOR 1 FX LINE TO BRIDGEPORT, CT	14.63
05-05	8120550030	Do	02/16/88-03/15/88	LOCAL USAGE CHARGE FOR 1 FX LINE TO BRIDGEPORT, CT	51.59
05-05	8120550027	Do	02/16/88-03/25/88	LOCAL USAGE CHARGE FOR 1 FX LINE TO BRIDGEPORT, CT	15.42
05-05	8120700001	GENERAL SERVICES ADMIN	03/01/88-03/31/88	AFTERHOURS SERVICE	1,875.00
05-06	8125310012	LOOKOUT CORPORATE CENTER	04/15/88	COFFEE AND DANISH FOR CONSTITUENT MEETING WITH MEMBER	14.90
05-12	8130070001	C&P TELEPHONE COMPANY	03/11/88-04/10/88	MONTHLY SERVICE CHARGES FOR LSW SERVICE	1,233.57
05-12	8130070002	Do	03/11/88-04/10/88	MONTHLY SERVICE CHARGE FOR REMOTE ACCESS TRUNKS	2,879.60
05-13	8130060001	AT&T	03/01/88-03/31/88	MEGACOM USAGE CHARGES	310,488.31
05-16	8132610020	AT&T COMMUNICATIONS	03/10/88-04/09/88	LEASE CHARGES FOR 29 PRIVATE LINE CIRCUITS USED FOR FOREIGN EXCHANGE LINES	520.43
05-16	8132610027	SOUTHERN BELL	12/29/85-01/28/86	STATE SALES TAX FOR 2 FX LINES TO GREENVILLE, SC	8.98
05-16	8132610017	Do	01/29/86-02/28/86	STATE SALES TAX FOR 2 FX LINES TO GREENVILLE, SC	.34
05-16	8132610004	Do	01/29/86-03/28/86	STATE SALES TAX FOR 2 FX LINES TO COLUMBIA, SC	16.54
05-16	8132610003	Do	03/01/86-03/28/86	STATE SALES TAX FOR 2 FX LINES TO COLUMBIA, SC	23.94
05-16	8132610025	Do	03/01/86-03/28/86	STATE SALES TAX FOR 2 FX LINES TO GREENVILLE, SC	4.30
05-16	8132610002	Do	03/29/86-04/28/86	STATE SALES TAX FOR 2 FX LINES TO COLUMBIA, SC	22.84
05-16	8132610024	Do	03/29/86-04/28/86	STATE SALES TAX FOR 2 FX LINES TO GREENVILLE, SC	4.30
05-16	8132610023	Do	04/28/86-05/27/86	STATE SALES TAX FOR 2 FX LINES TO COLUMBIA, SC	27.08
05-16	8132610001	Do	05/28/86-06/27/86	STATE SALES TAX FOR 2 FX LINES TO COLUMBIA, SC	23.06
05-16	8132610022	Do	06/28/86-07/27/86	STATE SALES TAX FOR 2 FX LINES TO COLUMBIA, SC	19.55
05-16	8132610006	Do	08/28/86-09/27/86	STATE SALES TAX FOR 2 FX LINES TO COLUMBIA, SC	7.86
05-16	8132610021	Do	09/28/86-10/27/86	STATE SALES TAX FOR 2 FX LINES TO COLUMBIA, SC	.11
05-16	8132610026	Do	09/29/86-10/28/86	STATE SALES TAX FOR 2 FX LINES TO GREENVILLE, SC	9.09
05-16	8132610013	Do	10/29/86-11/28/86	STATE SALES TAX FOR 2 FX LINES TO COLUMBIA, SC	8.98
05-16	8132610019	Do	10/29/86-11/28/86	STATE SALES TAX FOR 2 FX LINES TO GREENVILLE, SC	4.67
05-16	8132610008	Do	11/28/86-12/27/86	STATE SALES TAX FOR 2 FX LINES TO COLUMBIA, SC	.52
05-16	8132610011	Do	11/29/86-12/28/86	STATE SALES TAX FOR 2 FX LINES TO GREENVILLE, SC	8.98
05-16	8132610014	Do	11/29/86-12/28/86	STATE SALES TAX FOR 2 FX LINES TO COLUMBIA, SC	8.98
05-16	8132610005	Do	12/29/86-01/28/87	STATE SALES TAX FOR 2 FX LINES TO COLUMBIA, SC	.12
05-17	8131120006	AT&T COMMUNICATIONS	08/02/87-09/10/87	INSTALLATION & MONTHLY LEASE CHARGE FOR 6 MEGACOM T-1 CIRCUITS	14,674.57
05-17	8131120007	Do	09/11/87-10/09/87	MONTHLY LEASE CHARGE FOR 6 MEGACOM T-1 CIRCUITS	5,429.88

05-17	8131120008	Do	10/10/87–11/09/87	MONTHLY LEASE CHARGE FOR 6 MEGACOM T-1 CIRCUITS	5,429.88
05-17	8131120009	Do	11/10/87–12/09/87	MONTHLY LEASE CHARGE FOR 6 MEGACOM T-1 CIRCUITS	5,429.88
05-17	8131120010	Do	12/10/87–01/09/88	MONTHLY LEASE CHARGE FOR 6 MEGACOM T-1 CIRCUITS	5,429.88
05-17	8131120011	Do	01/10/88–02/09/88	MONTHLY LEASE CHARGES FOR 6 MEGACOM T-1 CIRCUITS	5,429.88
05-17	8131120012	Do	02/10/88–03/09/88	MONTHLY LEASE CHARGES FOR 6 MEGACOM T-1 CIRCUITS	5,444.28
05-17	8131120013	Do	03/10/88–04/09/88	MONTHLY LEASE CHARGES FOR 6 MEGACOM T-1 CIRCUITS	5,473.08
05-17	8131120003	OHIO BELL	03/11/88–04/10/88	LATE CHARGE FOR 1 FX LINE TO COLUMBUS, OH	.91
05-17	8131120004	Do	03/11/88–04/10/88	LATE CHARGE FOR 1 FX LINE TO COLUMBUS, OH	2.34
05-17	8131120001	Do	03/17/88–04/04/88	LOCAL USAGE & LATE CHARGES FOR 1 FX LINE TO CLEVELAND, OH	43.12
05-17	8131120002	Do	03/17/88–04/05/88	LOCAL USAGE & LATE CHARGES FOR 1 FX LINE TO CLEVELAND, OH	59.51
05-17	8131120005	Do	03/17/88–04/16/88	LOCAL USAGE CHARGE FOR 1 FX LINE TO CLEVELAND, OH	382.84
05-18	8137180003	GENERAL SERVICES ADMINISTRATION	10/01/87–06/30/88	MEMBERS' DISTRICT OFFICE SPACE	67,614.00
05-18	8137180004	Do	01/19/88–03/31/88	MEMBERS' DISTRICT OFFICE SPACE	(51.00)
05-25	8146200001	MCI	04/01/88–04/30/88	MCI PRISM USAGE CUST# N0059014	65,865.96
05-25	8146200002	MCI TELECOMMUNICATIONS CORP	05/01/88–05/31/88	MCI PRISM T-1 ACCESS CUST#N0059014	2,261.11
05-26	8140370026	OLNEY DAILY MAIL	05/01/88–05/31/88	TRASH REMOVAL FOR OLNEY DISTRICT OFFICE FOR MAY	9.00
06-03	8147040001	GENERAL SERVICES ADMN. FINANCE DIVISION	04/01/88–04/30/88	AFTERHOURS SERVICE	1,863.50
06-06	8147260001	AT&T COMMUNICATIONS	04/11/88–05/10/88	FX PRIVATE LINES	14,465.65
06-06	8147260002	Do	04/11/88–05/10/88	MEGACOM T-1 ACCESS	5,473.08
06-06	8148200001	AT&T	04/01/88–04/30/88	MEGACOM USAGE	283,540.26
06-06	8155050001	C & P OF MARYLAND	04/11/88–05/10/88	LSW MONTHLY SERVICE CHARGES	1,581.27
06-06	8155050002	Do	04/11/88–05/10/88	REMOTE ACCESS MONTHLY CHARGES	2,575.48
06-09	8158370011	NORSTAN	05/26/88–05/31/88	AIR TRAVEL WASHINGTON TO DETROIT AND RETURN, MR. PURSELL	286.00
06-13	8162510009	BELL OF PA	03/13/88–04/12/88	FX OPEN END USAGE - PHILADELPHIA, PA	559.64
06-13	8162510008	CABS-REM	04/02/88–05/01/88	FX OPEN END USAGE - NEWARK, NJ	29.81
06-13	8162510006	ILLINOIS BELL TELEPHONE COMPANY	03/22/88–04/21/88	FX OPEN USAGE - CHICAGO, IL	238.51
06-13	8162510007	Do	03/25/88–04/24/88	FX OPEN END USAGE - CHICAGO, IL	204.41
06-13	8162510001	SOUTHERN BELL	03/22/88–04/21/88	FX OPEN END USAGE - ATLANTA, GA	20.02
06-13	8162510002	Do	03/22/88–04/21/88	FX OPEN END USAGE - ATLANTA, GA	18.69
06-13	8162510003	Do	03/22/88–04/21/88	FX OPEN END USAGE - ATLANTA, GA	21.86
06-13	8162510004	Do	03/22/88–04/21/88	FX OPEN END USAGE - ATLANTA, GA	8.18
06-13	8162510005	Do	03/22/88–04/21/88	FX OPEN END USAGE - ATLANTA, GA	7.12
06-16	8167550001	GENERAL SERVICES ADMIN	03/01/87–09/30/87	FY87 MILEAGE BALANCE	692,151.57
06-16	8167550003	Do	06/01/87–09/30/87	FY 87 ENTITLEMENT BALANCE	1,438,085.25
06-16	8167550002	Do	10/01/87–12/31/87	FY88 MILEAGE	278,260.77
06-16	8167550004	Do	10/01/87–12/31/87	FY 88 ENTITLEMENT	1,091,502.41
06-17	8167160004	C.A.B.S. - C&P	03/11/88–04/10/88	FX OPEN CHARGES--BALTIMORE	1,235.08
06-17	8167160001	OHIO BELL	03/04/88–04/03/88	FX OPEN END CHARGES (LOCAL USAGE) FOR COLUMBUS, OH	153.13
06-17	8167160002	Do	03/04/88–04/03/88	FX OPEN END CHARGES (LOCAL USAGE) FOR COLUMBUS, OH	846.85
06-22	8172540001	GSA	10/01/87 12/31/87	REIMBURSEMENT FOR EXPENSED ITEMS AND MISCELLANEOUS EXPENSES	176,633.00
06-24	8174360019	EMPIRE INFORMATION SERVICES	06/02/88	NY 8CD DISTRIBUTION OF PRESS RELEASE	30.25
06-24	8175590001	ILLINOIS BELL TELEPHONE CO	07/25/87–08/24/87	INTRANSTATE TOLL CHARGES FOR 1 FX LINE TO CHICAGO, IL	.37
06-24	8175590002	Do	08/10/87–09/09/87	INTRASTATE TOLL CHARGES FOR 1 FX LINE TO CHICAGO, IL	29.27
06-24	8175590004	Do	08/10/87–09/09/87	INTRASTATE TOLL CHARGES FOR 1 FX LINE TO CHICAGO, IL	17.88
06-24	8175590006	Do	08/10/87–09/09/87	INTRASTATE TOLL CHARGES FOR 1 FX LINE TO CHICAGO, IL	170.68
06-24	8175590008	Do	08/10/87–09/09/87	INTRASTATE TOLL CHARGES FOR 1 FX LINE TO CHICAGO, IL	8.68
06-24	8175590010	Do	08/10/87–09/09/87	INTRASTATE TOLL CHARGES FOR 1 FX LINE TO CHICAGO, IL	157.05
06-24	8175590012	Do	08/10/87–09/09/87	INTRASTATE TOLL CHARGES FOR 1 FX LINE TO CHICAGO, IL	180.62
06-24	8175590003	Do	09/10/87–10/09/87	INTRASTATE TOLL CHARGES FOR 1 FX LINE TO CHICAGO, IL	24.74
06-24	8175590005	Do	09/10/87–10/09/87	INTRASTATE TOLL CHARGES FOR 1 FX LINE TO CHICAGO, IL	27.19
06-24	8175590007	Do	09/10/87–10/09/87	INTRASTATE TOLL CHARGES FOR 1 FX LINE TO CHICAGO, IL	218.47
06-24	8175590009	Do	09/10/87–10/09/87	INTRASTATE TOLL CHARGES FOR 1 FX LINE TO CHICAGO, IL	16.08
06-24	8175590011	Do	09/10/87–10/09/87	INTRASTATE TOLL CHARGES FOR 1 FX LINE TO CHICAGO, IL	202.33
06-24	8175590013	Do	09/10/87–10/09/87	INTRASTATE TOLL CHARGES FOR 1 FX LINE TO CHICAGO, IL	196.92

Date	Voucher No.	Payee	Service dates	Description	($) Amount
ALLOWANCES AND EXPENSES—Con.					
OFFICIAL EXPENSES OF MEMBERS—Con.					
06-30	8180450001	GENERAL SERVICES ADMN. FINANCE DIVISION	05/01/88–05/31/88	AFTERHOURS SERVICE	1,875.00
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				ALLOWANCES AND EXPENSES	4,883,993.32
ADJUSTMENTS/REFUNDS					
EXPENSES					
04-11	8113990022	TREASURER OF UNITED STATES	03/17/88	REFUND DUE TO REPRODUCTION OF A BILL	(20.00)
04-11	8134970012	CONGRESS FOR PEACE THROUGH LAW	01/01/88–12/31/88	REFUND DUE TO INCORRECT PAYEE	(250.00)
04-13	8181990026	GENERAL TELEPHONE	03/01/88–03/31/88	REFUND DUE TO PAYMENT TO INCORRECT PAYEE	(16.86)
04-13	8181990029	Do	03/01/88–03/31/88	REFUND DUE TO PAYMENT TO INCORRECT PAYEE	(209.66)
04-22	8113990019	TREASURER OF UNITED STATES	02/08/88	REFUND DUE TO REPRODUCTION OF BILL	(90.00)
04-25	8134970013	HOLIDAY TOURS & TRAVEL	04/06/88–04/11/88	REFUND DUE TO INCORRECT PAYEE	(386.00)
04-29	8120990001	GLENSIDE GLASS CO.	01/01/86	REFUND DUE TO PARTIAL PAYMENT OF RESTITUTION FOR BROKEN WINDOW IN 1983	(20.00)
04-29	8134980022	ROBERT C. SMITH	02/02/88–04/19/88	REFUND DUE TO INCORRECT PAYEE	(10.00)
04-29	8134980023	Do	03/31/88	REFUND DUE TO INCORRECT PAYEE	(284.00)
04-29	8134980024	Do	03/31/88–03/31/88	REFUND DUE TO INCORRECT PAYEE	(6.20)
04-29	8134980025	Do	03/31/88–04/05/88	REFUND DUE TO INCORRECT PAYEE	(197.77)
04-29	8134980021	Do	04/18/88	REFUND DUE TO INCORRECT PAYEE	(17.20)
05-06	8166980004	LOOKOUT CORPORATE CENTER	04/15/88	REFUND DUE TO INCORRECT PAYEE	(14.90)
05-13	8134990011	BELL OF PA	07/24/87–08/23/87	REFUND DUE TO FX CHARGES	(.54)
05-13	8134990013	C & P OF MARYLAND	07/28/87–08/27/87	REFUND DUE TO FX CHARGES	(414.39)
05-13	8134990009	C.A.B.S. - C&P	07/16/87–08/15/87	REFUND DUE TO FX CHARGES	(97.61)
05-13	8134990019	CAROLINA TELEPHONE & TELEGRAPH COMPANY	06/23/87–07/22/87	REFUND DUE TO FX CHARGES	(19.70)
05-13	8134990015	CINCINNATI BELL	08/13/87–09/12/87	REFUND DUE TO FX CHARGES	(66.73)
05-13	8134990018	NEW YORK TELEPHONE	10/13/87–11/12/87	REFUND DUE TO FX CHARGES	(33.27)
05-13	8134990010	SOUTH CENTRAL BELL	12/27/86–01/26/87	REFUND DUE TO FX CHARGES	(30.00)
05-13	8134990014	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/10/87–09/09/87	REFUND DUE TO FX CHARGES	(40.83)
05-13	8134990008	TREASURER OF UNITED STATES	06/18/87	REFUND DUE TO RESTITUTION FOR PERSONAL CALLS	(40.89)
05-26	8166980007	OLNEY DAILY MAIL	05/01/88–05/31/88	REFUND DUE TO AN INCORRECT PAYEE	(9.00)
05-31	8152980001	CINCINNATI BELL	08/13/87–09/12/87	DEBIT VOUCHER	66.73
06-09	8161980020	TREASURER OF UNITED STATES	05/12/88	REFUND DUE TO REPRODUCTION OF BILLS	(80.00)
06-09	8161980021	Do	05/31/88	REFUND DUE TO REPRODUCTION OF LAWS	(80.00)
06-14	8166980005	Do	12/14/87–02/13/88	REFUND DUE TO REFUND FOR PERSONAL PHONE CALLS	(15.52)
06-14	8166980011	Do	02/09/88	REFUND DUE TO REPRODUCTION ON ARTIFICIAL PARCHMENT	(300.00)
06-22	8174990003	Do	06/03/88	REFUND DUE TO REPRODUCTION OF BILLS	(400.00)
06-24	8176970012	Do	05/11/88	REFUND DUE TO REFUND FOR SUBSCRIPTION	(11.00)
06-24	8176970019	Do	06/14/88	REFUND DUE TO REPRODUCTION OF PUBLIC LAW BY HON SYNAR AND HON WRIGHT	(240.00)
12-18	8148990003	SOUTHWESTERN BELL	11/11/86–12/10/86	REFUND DUE TO RATE REFUND	(106.54)
01-15	8148990004	Do	11/29/86–12/28/86	REFUND DUE TO RATE REFUND	(126.58)
04-06	8134990023	SOUTHERN BELL	02/14/87–03/13/87	REFUND DUE TO FX CHARGES	(25.90)
07-22	8172990013	CONTINENTAL TELEPHONE OF VA	05/04/87–06/03/87	REFUND DUE TO FX OVERCHARGE	(638.04)

07-29	8134990021	GENERAL TELEPHONE COMPANY OF THE SW	04/29/87–05/28/87	REFUND DUE TO FX CHARGES	(2.91)
07-29	8134990024	Do	04/29/87–05/28/87	REFUND DUE TO FX CHARGES	(2.91)
07-29	8134990025	Do	04/29/87–05/28/87	REFUND DUE TO FX CHARGES	(2.91)
11-23	8134990020	BELL OF PA	06/25/87–07/24/87	REFUND DUE TO FX CHARGES	(4.03)
12-10	8134990012	THE BELL TELEPHONE CO OF PENNSYLVANIA	08/10/87–09/09/87	REFUND DUE TO FX CHARGES	(.34)
02-25	8134990017	NEW YORK TELEPHONE	08/13/87–09/12/87	REFUND DUE TO FX CHARGES	(147.87)
02-25	8134990016	Do	09/13/87–10/13/87	REFUND DUE TO FX CHARGES	(36.25)
03-18	8109990019	MICHAEL J LONG	02/05/88–02/28/88	REFUND DUE TO AN INCORRECT PAYEE	(55.50)
03-18	8109990018	Do	02/08/88	REFUND DUE TO AN INCORRECT PAYEE	(28.16)
03-23	8111990008	US TREASURY	05/01/87–05/31/87	REFUND DUE TO INCORRECT PAYEE	(500.00)
03-23	8111990009	Do	11/19/87	REFUND DUE TO INCORRECT PAYEE	(40.26)
03-23	8111990010	Do	12/01/87–12/31/87	REFUND DUE TO INCORRECT PAYEE	(959.74)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

ALLOWANCES AND EXPENSES	(6,013.28)
TOTAL	**4,877,980.04**

MISCELLANEOUS ITEMS

EXPENSES

04-06	8090180001	FLORAL ARTS, INC	02/01/88–02/24/88	PAYMENT FOR FLORAL ARRANGEMENTS IN CONNECTION WITH OFFICIAL REPRESENTATIONAL FUNCTIONS	268.00
04-06	8091730001	ARCHITECT OF THE CAPITOL	12/01/87–12/31/87	GASOLINE FURNISHED TO MAJORITY WHIP, HOUSE OF REPRESENTATIVES, 127.4 GALS @ 1.004	127.91
04-06	8091730002	Do	01/01/88–01/31/88	GASOLINE FURNISHED TO MAJORITY WHIP, HOUSE OF REPRESENTATIVES 116.0 GALS @ .936	108.58
04-11	8098250002	SERVICE AMERICA CORP	10/22/87	BREAKFAST/MEETING WITH DELEGATION FROM THE CARIBBEAN	313.00
04-11	8098250001	Do	02/18/88	BREAKFAST/MTG W/HIS EXCELLENCY CARLOS MORALES TRONCOSO, VICE PRESIDENT, DOMINICAN REPUBLIC	474.00
04-11	8098260002	CHRYSLER CORPORATION	10/01/87–02/24/88	LEASE CHARGES FOR CLERK'S 1987 AUTO - VIN HX810570 (TAG #57) - LEASE NO. 18814-000 - TERMINATED	1,389.60
04-11	8098260001	EXON COMPANY, U.S.A.	01/25/88	GASOLINE - OFFICIAL	15.56
04-13	8102090001	CHEVRON OIL COMPANY	03/23/88	SERVICE FOR PDS TRUCK	2.65
04-19	8106120001	EXON COMPANY, U.S.A.	01/17/88–02/18/88	GAS FOR THE SPEAKER'S AUTO	54.60
04-20	8109100002	GMAC LEASING CORP	04/01/88–04/30/88	LEASE OF 1987 CADILLAC FLEETWOOD BROUGHAM; VIN 1G6DW51Y9H9728718 - MINORITY LEADER'S CAR - #53 (APRIL).	300.00
04-20	8109100001	Do	04/01/88–04/30/88	LEASE OF 1987 CADILLAC FLEETWOOD BROUGHAM - VIN 1G6DW51Y5H9733303 - MAJORITY WHIP'S CAR - #77 (APRIL).	300.00
04-20	8109100003	Do	04/01/88–04/30/88	LEASE OF 1987 CADILLAC VIN 1G6DW51YH9728485 - SPEAKER'S CAR - #18 - MONTH OF APRIL	300.00
04-20	8109100004	Do	04/01/88–04/30/88	LEASE OF 1987 CHEVROLET SUBURBAN SILVERADO VIN 1GNEV16K8JF101380 - CLERK'S OFFICE - MONTH OF APRIL	200.00
04-20	8109460001	FLORAL ARTS, INC	03/08/88–03/24/88	PAYMENT FOR FLORAL ARRANGEMENTS USED IN CONNECTION WITH OFFICIAL REPRESENTATIONAL FUNCTIONS	273.00
04-22	8111800001	LINDSAY CADILLAC COMPANY	04/06/88	REPAIRS AND MAINTENANCE ON MAJ WHIP'S CAR--TAG # 77	1,216.72
04-22	8111830002	JOHN D. SELLERS	05/08/72–01/28/88	GRATUITY PAYMENT MADE PURSUANT TO PL 88-454 APPROVED 7-2-54	6,862.50
04-22	8111830001	WILLIAM J. CUNNINGHAM	11/08/71–01/12/88	GRATUITY PAYMENT MADE PURSUANT TO PL 88-454 APPROVED 7-2-54	7,883.20
04-25	8116660001	EJ'S CONVERSIONS HERNDON, VA.	04/12/88	REINSTALL TV CONSOLE IN MAJORITY WHIP'S CAR -- TAG #77	375.00
04-26	8116140005	FORD MOTOR CPOMPANY	10/01/87–02/10/88	RENTAL CHARGES - MINORITY WHIP'S CAR; 1987 LINCOLN TOWN CAR - M82HY692638 - 02AR841	1,199.30
04-26	8116140004	Do	10/01/87–02/19/88	RENTAL CHARGES - CLERK'S CAR - 1987 GRAND MARQ WAGON - 021R537 - M79HX659644	1,281.92
04-26	8116140001	Do	10/01/87–02/24/88	RENTAL CHARGES - DOORKEEPER 1987 GRAND MARQ WAGON - M79HX659645 - 021R464	1,327.82
04-26	8116140003	Do	10/01/87–02/24/88	RENTAL CHARGES - POSTMASTER'S CAR; 1987 GRAND MARQ WAGON - M79HC659646 - 021R536	1,327.82
04-26	8116140007	Do	10/01/87–03/08/88	RENTAL CHARGES - MAJORITY LEADER CAR; 1987 LINCOLN TOWN CAR - M82HY692645 - 021R986	1,460.11
04-26	8116140009	Do	02/19/88–03/31/88	RENTAL CHARGES - CLERK'S CAR 1988 GRAND MARQ WAGON - M79JX659809 - 021R537	391.45
04-26	8116140013	Do	02/19/88–03/31/88	RENTAL CHARGES - CLERK'S CAR - 1988 LINCOLN TOWN CAR - 021R141 - M82JY776317	431.17
04-26	8116140008	Do	02/24/88–03/31/88	RENTAL CHARGES - DOORKEEPER'S CAR; 1988 GRAND MARQ WAGON - M79JX657800 - 021R464	344.20
04-26	8116140010	Do	02/24/88–03/31/88	RENTAL CHARGES - POSTMASTER'S CAR; 1988 GRAND MARQ WAGON - M79JX657801 - 021R536	344.20
04-26	8116140012	Do	02/24/88–03/31/88	RENTAL CHARGES - SERGEANT AT ARMS' CAR; 1988 LINCOLN CONTINENTAL - M98JY773949 - 021R140	379.12
04-26	8116140014	Do	02/24/88–03/31/88	RENTAL CHARGES - MINORITY WHIP'S CAR - 1988 LINCOLN TOWN CAR - M82JY778872 - 021R842	379.12
04-26	8116140011	Do	03/08/88–03/31/88	RENTAL CHARGES - MAJORITY LEADER CAR; 1988 LINCOLN TOWN CAR - M88JY80738 - 021R986	249.84
04-27	8116540001	BERNICE THOMPSON	07/24/72–11/21/87	GRATUITY PAYMENT MADE PURSUANT TO PL 88-454 APPROVED 7-2-54 (MR HENRY THOMPSON)	3,664.50

ALLOWANCES AND EXPENSES—Con.

MISCELLANEOUS ITEMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-27	8116550001	THERESA D KELIIKIPI	03/22/88	GRATUITY AS WIDOW DUE TO DEATH OF CLEMENT H KELIIKIPI, LATE EMP OF US HOUSE OF REP (PUBLIC LAW 83-470).	7,936.85
05-05	8123770001	SERVICE AMERICA CORP	03/01/88	COFFEE/MEETING WITH HON EDWARD PERKINS, US AMBASSADOR TO REPUBLIC OF SOUTH AFRICA	74.70
05-05	8123770012	Do	03/02/88	BREAKFAST/MEETING WITH HIS EXCELLENCY HUGH SHEARER, DEPUTY PRIME MINSITER, JAMAICA	327.90
05-05	8123770002	Do	03/03/88	TEA/MEETING WITH LEONID ABULKIN, DIR INSTITUTE OF ECONOMICS, ACADEMY OF SCIENCES, USSR	48.55
05-05	8123770003	Do	03/08/88	COFFEE/MEETING WITH RT. HON JOHN STANLEY, MINISTER OF STATE, NORTHERN IRELAND	145.90
05-05	8123770004	Do	03/09/88	BREAKFAST/MEETING WITH HON FRANK C. CARLUCCI, SECRETARY OF DEFENSE	462.00
05-05	8123770005	Do	03/10/88	TEA/MEETING WITH HON JAMES BOLGER, LEADER, NATIONAL PARTY, NEW ZEALAND	173.00
05-05	8123770006	Do	03/16/88	BREAKFAST/MEETING WITH HON CLAYTON K. YEUTTER, US TRADE REPRESENTATIVE	601.20
05-05	8123770007	Do	03/17/88	COFFEE/MEETING WITH HIS EXCELLENCY YITZHAK SHAMIR, PRIME MINISTER, ISRAEL	954.00
05-05	8123770009	Do	03/22/88	COFFEE/MEETING WITH MOHAMED ABDEL HALIM ABU-GHAZALA, MINISTER OF DEFENSE, EGYPT	221.40
05-05	8123770008	Do	03/23/88	COFFEE/MEETING WITH DR. HANS JOCHEN-VOGEL, CHMN, SOCIALIST DEMOCRATIC PARTY, GERMAN BUNDESTAG.	99.00
05-05	8123770010	Do	03/25/88	BREAKFAST/MEETING WITH AUDREY HEPBURN, SPECIAL AMBASSADOR OF UNICEF	171.00
05-05	8123770011	Do	03/30/88	COFFEE/MEETING WITH HON RICHARD MURPHY, ASSISTANT SECRETARY OF STATE	108.90
05-05	8124130001	OBADIAH LEE	04/26/88	REIMBURSEMENT FOR GASOLINE FOR SPEAKERS CAR - TAG #18	5.00
05-09	8125450001	EXON COMPANY, U.S.A.	03/18/88	GASOLINE - OFFICIAL (ACCT NO: 3492134006)	12.05
05-13	8132100001	FLORAL ARTS, INC	04/26/88	FLORAL ARRANGEMENTS USED IN CONNECTION WITH OFFICIAL REPRESENTATIONAL FUNCTION	74.50
05-16	8134220001	EXON COMPANY, U.S.A.	02/01/88-04/10/88	GAS FOR THE SPEAKER'S AUTO	131.89
05-17	8132130001	ARCHITECT OF THE CAPITOL	02/01/88-02/29/88	GASOLINE FURNISHED TO MINORITY LEADER, HOUSE OF REP. 84.9 GALS	79.47
05-17	8132130003	Do	02/01/88-02/29/88	GASOLINE FURNISHED TO DOORKEEPER HOUSE OF REPRESENTATIVES, 168.3 GALS	157.53
05-17	8132130002	Do	03/01/88-03/31/88	GASOLINE FURNISHED TO MINORITY LEADER, HOUSE OF REP. 63.2 GALS	59.79
05-17	8132130004	Do	03/01/88-03/31/88	GASOLINE FURNISHED TO DOORKEEPER HOUSE OF REPRESENTATIVES, 194.1 GALS	183.62
05-17	8132420001	Do	02/01/88-02/29/88	GASOLINE FURNISHED TO MAJORITY LEADER, HOUSE OF REP. 106.4 GALS	99.59
05-17	8132420002	Do	03/01/88-03/31/88	GASOLINE FURNISHED TO MAJORITY LEADER, HOUSE OF REP. 139.2 GALS	131.68
05-17	8132440001	MARTHA SCURRY	03/01/87	FOR PMT OF BALANCE OF GRAT DUE AS HEIR DUE TO DEATH OF PAM SCURRY, LATE EMP HS OF REPS, P.L.83-470.	583.33
05-17	8134270001	ARCHITECT OF THE CAPITOL	02/01/88-02/29/88	GASOLINE AND OIL FURNISHED TO THE CLERK'S OFFICE HOUSE OF REP 282.2 GALS @ .936 2 QRTS @ .70	265.54
05-17	8134270002	Do	03/01/88-03/31/88	GASOLINE FURNISHED TO CLERK'S OFFICE HOUSE OF REP 247.6 GALS @ .946	234.23
05-17	8134420001	Do	02/01/88-02/29/88	GASOLINE FURNISHED TO HOUSE SGT. AT ARMS 30.2 GALS @ .936	28.27
05-17	8134420002	Do	03/01/88-03/31/88	GASOLINE FURNISHED TO HOUSE SGT. AT ARMS 57.3 GALS @ .946	54.21
05-17	8137100001	Do	02/01/88-02/29/88	GASOLINE FURNISHED TO MAJORITY WHIP, HOUSE OF REP - 113.1 GALS @ .936	105.86
05-17	8137100002	Do	03/01/88-03/31/88	GASOLINE FURNISHED TO MAJORITY WHIP, HOUSE O REP - 196.6 GALS @ .946	185.98
05-17	8137200001	Do	02/01/88-02/29/88	GASOLINE FURNISHED TO MINORITY WHIP HOUSE OF REP 75.3 GALS @ .936	70.48
05-17	8137200002	Do	03/01/88-03/31/88	GASOLINE FURNISHED TO MINORITY WHIP HOUSE OF REP 101.6 GALS @ .946	96.11
05-19	8139070001	Do	02/01/88-02/29/88	GASOLINE FURNISHED TO SPEAKER, HOUSE OF REPRESENTATIVES 128.5 GALS @ .936	120.28
05-19	8139070002	Do	03/01/88-03/31/88	GASOLINE FURNISHED TO SPEAKER, HOUSE OF REPRESENTATIVES 189.1 GALS @ .946	178.89
05-26	8146150001	SERVICE AMERICA CORP	04/26/88	BREAKFAST/MEETING WITH HON J.H.A. EMAN, PRIME MINISTER OF ARUBA	348.60
05-31	8147130002	GMAC LEASING CORP	04/01/88-05/31/88	LEASE OF 1988 CADILLAC FLEETWOOD BROUGHAM; VIN1G6DW51Y7JR750500 MINORITY LEADER'S CAR-#53 APRIL & MAY.	600.00
05-31	8147130001	Do	05/01/88-05/31/88	LEASE OF 1987 CADILLAC FLEETWOOD BROUGHAM-VIN1G6DW51Y5H9733303 MAJORITY WHIP'S CAR-#77 MONTH OF MAY.	300.00
05-31	8147130003	Do	05/01/88-05/31/88	LEASE OF 1988 CADILLAC FLEETWOOD BROUGHAM; VIN 1G6DW51Y5JR754545 SPEAKER'S CAR-#18 MONTH OF MAY.	300.00

05-31	8147130004	Do	05/01/88-05/31/88	LEASE OF 1987 CHEVROLET SUBURBAN SILVERADO VIN 1GNEW16K8JF101380 CLERK'S OFFICE MONTH OF MAY	200.00
05-31	8147130005	Do	05/01/88-05/31/88	LEASE OF 1987 CADILLAC FLEETWOOD BROUGHAM; SPEAKER'S CAR, TAX #18 VIN 1G6DW51Y1H9728485; FOMAY.	300.00
05-31	8147130006	Do	05/01/88-05/31/88	LEASE OF 1987 CADILLAC FLEETWOOD BROUGHAM; MINORITY WHIP, TAX #259 VIN#1G6DW51Y9H972718; FOR MAY.	300.00
06-07	8155160001	SERVICE AMERICA CORP	04/12/88	COFFEE/MEETING WITH HIS EXCELLENCY STEN ANDERSSON, MINISTER OF FOREIGN AFFAIRS, SWEDEN	101.80
06-07	8155160003	Do	04/12/88	COFFEE/MEETING WITH HIS EXCELLENCY LEE KUAN YEW, PRIME MINISTER, SINGAPORE	228.10
06-07	8155160004	Do	04/14/88	COFFEE/MEETING WITH DELEGATION OF THE ORGANIZATION OF AFRICAN UNITY	227.60
06-07	8155160002	Do	04/18/88	TEA/MEETING WITH DR. MAHGOUB, SPEAKER, EGYPTIAN PARLIAMENT	77.55
06-07	8155160008	Do	04/21/88	LUNCHEON/MEETING WITH MEMBERS OF EUROPEAN PARLIAMENT LIAISON COMMITTEE	514.00
06-07	8155160005	Do	04/26/88	LUNCHEON/MEETING WITH MEMBERS OF FOREIGN AFFAIRS COMMITTEE, HOUSE OF COMMONS	670.50
06-07	8155160006	Do	04/26/88	COFFEE/MEETING WITH CHARLES BRETT, CHAIRMAN, INTERNATIONAL FUND FOR IRELAND	79.20
06-07	8155160009	Do	04/26/88	TEA/MEETING WITH HIS EXCELLENCY ANDREY KARLOV LUKANOV, MINISTER OF FOREIGN ECONOMIC RELATIONS, BULGARIA.	181.20
06-07	8155160007	Do	04/27/88	BREAKFAST/MEETING WITH AMBASSADORS OF CARIBBEAN COMMUNITY AND COMMON MARKET	305.70
06-07	8155160010	Do	04/28/88	COFFEE/MEETING WITH HON. RICHARD MURPHY, ASSISTANT SECRETARY OF STATE	27.90
06-08	8158860001	PARKER PAPPAS	05/01/88	PAYMENT OF A GRATUITY, AS THE HEIR AT LAW DUE TO DEALTH OF THOMAS M. PAPPAS, LATE EMPLOYEE OF H. OF REP.	58,437.50
06-08	8158860002	SUE JULIEN	05/10/88	PAYMENT OF GRATUITY, AS THE WIDOW DUE TO DEALTH OF WILLIAM JULIEN LATE EMPLOYEE OF H. OF REPRESENTATIVE.	1,360.00
06-10	8161680002	ARCHITECT OF THE CAPITOL	02/01/87 02/28/87	GASOLINE FURNISHED TO HOUSE POST OFFICE 148.7 GALLS AT .907, 1 QUART OF OIL AT .87	135.74
06-10	8161680001	Do	03/01/87-03/31/87	GASOLINE FURNISHED TO HOUSE POST OFFICE 204.2 GALLONS AT .911	186.03
06-10	8161680006	Do	04/01/87-04/30/87	GASOLINE FURNISHED TO HOUSE POST OFFICE 198.9 GALLONS AT .911	181.20
06-10	8161680005	Do	05/01/87-05/31/87	GASOLINE FURNISHED TO HOUSE POST OFFICE 189.0 GALLONS AT .911	172.18
06-10	8161680004	Do	06/01/87-06/30/87	GASOLINE FURNISHED TO HOUSE POST OFFICE 148.5 GALLONS AT .923, 1 QUART OF OIL AT .87	137.94
06-10	8161680003	Do	07/01/87-07/31/87	GASOLINE FURNISHED TO HOUSE POST OFFICE 97.6 GALLONS AT .965	94.18
06-13	8162080001	BOB PECK CHEVROLET	06/01/88	3,000 MILE SERVICE ON SUBURBAN CLERKS OFFICE - TAG 282-101	118.40
06-13	8162130006	ARCHITECT OF THE CAPITOL	10/01/87-10/31/87	GASOLINE FURNISHED TO HOUSE POST OFFICE 114.7 GALLONS AT 1.004	115.16
06-13	8162130005	Do	11/01/87-11/30/87	GASOLINE FURNISHED TO HOUSE POST OFFICE 66.6 GALLONS AT 1.004	66.87
06-13	8162130004	Do	12/01/87-12/31/87	GASOLINE FURNISHED TO HOUSE POST OFFICE 117.4 GALLONS AT 1.004	117.87
06-13	8162130003	Do	01/01/88-01/31/88	GASOLINE FURNISHED TO HOUSE POST OFFICE 110.5 GALLONS AT .936	103.43
06-13	8162130002	Do	02/01/88-02/29/88	GASOLINE FURNISHED TO HOUSE POST OFFICE 119.5 GALLONS AT .936	111.85
06-13	8162130001	Do	03/01/88-03/31/88	GASOLINE FURNISHED TO HOUSE POST OFFICE 134.1 GALLONS AT .946	126.86
06-16	8166030001	WILBERT & RUFUS, INC.	06/07/88	REMOVE FOG LIGHT AND REINSTALL IN ANOTHER CAR (SPEAKER'S CAR)	' 50.00
06-17	8168710001	SERVICE AMERICA CORP	05/03/88	MEETING WITH HIS EXCELLENCY HARRI HOLKERI, PRIME MINISTER, FINLAND	202.00
06-17	8168710002	Do	05/04/88	MEETING WITH MR. HERMANN AXEN, SECRETARY, CENTRAL COMMITTEE OF SOCIALIST UNITY PARTY, GERMAN DEM REP.	79.05
06-17	8168710003	Do	05/05/88	BRIEFING WITH HON GEORGE SHULTZ, SECRETARY OF STATE	162.00
06-17	8168710004	Do	05/16/88	MEETING WITH HIS EXCELLENCY SHIMON PERES, FOREIGN MINISTER, ISRAEL: HOUSE SHARE	374.50
06-17	8168710008	Do	05/17/88	MEETING WITH HON ALAN FLANIGAN, CHIEF US NEGOTIATOR FOR US GREEK BASE TALKS	22.61
06-17	8168710005	Do	05/18/88	MEETING WITH GENERAL FIDEL V. RAMOS, SECRETARY OF NATIONAL DEFENSE, PHILIPPINES	327.88
06-17	8168710006	Do	05/24/88	MTG W/MR. HANNA SINIORA, ARAB COUNCIL F/PUB AFFAIRS IN JERUSALEN & DESIGNATED LEADER OF PALESTINIANS.	39.25
06-17	8168710007	Do	05/26/88	MEETING WITH CARLOS ANDERS PEREZ, FORMER PRESIDENT OF VENEZUELA AND MEMBER, DEMOCRATIC ACTION PARTY.	327.88
06-20	8168780001	SAM M JEFFRIES	06/13/88	REPLACEMENT PART FOR OFFICIAL AUTOMOBILE	4.35
06-21	8168030001	ALYSON S METZGER	05/22/88	F/PMT OF GRATUITY AS THE HEIR-AT-LAW DUE TO THE DEATH OF EUPHON L. METZGER, LATE EM OF HOUSE OF REP.	13,005.00
06-21	8168030002	JOSEPH B METZGER	05/22/88	F/PMT OF A GRATUITY AS THE HEIR-AT-LAW DUE TO THE DEATH OF EUPHON L. METZGER, LATE EMP OF HOUSE OF REP.	13,005.00
06-24	8175190002	GMAC LEASING CORPORATION	06/01/88-06/30/88	LEASE OF 1988 CADILLAC FLEETWOOD BROUGHAM; VIN 1G6DW51Y7JR750500 - MINORITY LEADER'S CAR - #53 - JUNE.	300.00
06-24	8175190001	Do	06/01/88-06/30/88	LEASE OF 1987 CADILLAC FLEETWOOD BROUGHAM - VIN 1G6DW51Y5H9733302 - MAJORITY WHIP'S CAR - #77 - JUNE	300.00
06-24	8175190003	Do	06/01/88-06/30/88	LEASE OF 1988 CADILLAC FLEETWOOD BROUGHAM; VIN 1G6DW51Y5JR754545 - SPEAKER'S CAR - #18 - JUNE	300.00
06-24	8175190004	Do	06/01/88-06/30/88	LEASE OF 1987 CHEVROLET SUBURBAN SILVERADO VIN 1GNEV16K8JF101380 - CLERK'S OFFICE - JUNE	200.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
ALLOWANCES AND EXPENSES—Con.					
MISCELLANEOUS ITEMS—Con.					
06-30	8180430001	ARCHITECT OF THE CAPITOL	04/01/88-04/30/88	GASOLINE & OIL FURNISHED TO CLERKS OFFICE, HOUSE OF REP - 225.8 GALS @ .958 & 1 QRT @ .70	217.02
06-30	8180430002	Do	05/01/88-05/31/88	GASOLINE & OIL FURNISHED TO CLERKS OFFICE, HOUSE OF REP - 2 QRTS @ .70 AND 223.6 GALS @ .973	218.96
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				ALLOWANCES AND EXPENSES	142,790.45
				TOTAL	**142,790.45**
GOVERNMENT CONTRIBUTIONS					
EXPENSES					
04-29	8118030001	FEDERAL EMPLOYEES COMPENSATIONS ACCT	04/01/87-06/30/87	REIMBURSEMENT FOR UNEMPLOYMENT COMPENSATION BENEFITS PAID TO UCFE CLAIMANTS	3,003.00
04-29	8118060001	Do	07/01/87-09/30/87	REIMBURSEMENT FOR UNEMPLOYMENT COMPENSATION BENEFITS PAID TO UCFE CLAIMANTS	7,337.00
04-29	8119010001	U S DEPARTMENT OF LABOR	07/01/85-06/30/86	WORKER'S COMPENSATION	825,495.29
05-05	8119020001	FEDERAL EMPLOYEES COMPENSATIONS ACCT	10/01/87-12/31/87	REIMBURSEMENT FOR UNEMPLOYMENT COMPENSATION BENEFITS PAID TO UCFE CLAIMANTS	158,210.00
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				ALLOWANCES AND EXPENSES	994,045.29
				TOTAL	**994,045.29**
REPORTING HEARING					
EXPENSES					
04-08	8091440013	ANN RILEY & ASSOCIATES	03/03/88	COMMITTEE ON SCIENCE, SPACE & TECHNOLOGY	508.50
04-08	8091440018	Do	03/03/88	COMMITTEE ON SCIENCE, SPACE AND TECHNOLOGY	477.00
04-08	8091440014	Do	03/08/88	COMMITTEE ON SCIENCE, SPACE AND TECHNOLOGY	445.50
04-08	8091440015	Do	03/08/88	COMMITTEE ON SCIENCE, SPACE AND TECHNOLOGY	468.00
04-08	8091440016	Do	03/09/88	COMMITTEE ON SCIENCE, SPACE AND TECHNOLOGY	562.50
04-08	8091440017	Do	03/09/88	COMMITTEE ON SCIENCE, SPACE AND TECHNOLOGY	369.00
04-08	8091440025	COURT REPORTING SERVICES	10/14/87	COMMITTEE ON EDUCATION AND LABOR	544.00
04-08	8091440026	Do	03/02/88	COMMITTEE ON EDUCATION AND LABOR	408.00
04-08	8091440019	Do	03/03/88	COMMITTEE ON EDUCATION AND LABOR	438.75
04-08	8091440027	Do	03/03/88	COMMITTEE ON EDUCATION AND LABOR	312.00
04-08	8091440020	Do	03/09/88	COMMITTEE ON EDUCATION AND LABOR	273.75
04-08	8091440021	Do	03/10/88	COMMITTEE ON EDUCATION AND LABOR	544.00
04-08	8091440022	Do	03/16/88	COMMITTEE ON EDUCATION AND LABOR	327.25
04-08	8091440023	Do	03/16/88	COMMITTEE ON EDUCATION AND LABOR	438.75
04-08	8091440007	HERITAGE REPORTING CORP.	02/24/88	COMMITTEE ON SMALL BUSINESS	239.40
04-08	8091440008	Do	02/25/88	COMMITTEE ON SMALL BUSINESS	188.10
04-08	8091440012	Do	02/25/88	COMMITTEE ON ARMED SERVICES	179.55

04-08	8091440001	Do	03/01/88	COMMITTEE ON THE BUDGET	425.00
04-08	8091440009	Do	03/01/88	COMMITTEE ON SMALL BUSINESS	228.80
04-08	8091440002	Do	03/02/88	COMMITTEE ON THE BUDGET	395.25
04-08	8091440003	Do	03/02/88	COMMITTEE ON THE BUDGET	187.00
04-08	8091440006	Do	03/02/88	COMMITTEE ON SMALL BUSINESS	339.15
04-08	8091440010	Do	03/02/88	COMMITTEE ON ARMED SERVICES	193.80
04-08	8091440004	Do	03/03/88	COMMITTEE ON THE BUDGET	242.25
04-08	8091440005	Do	03/03/88	COMMITTEE ON SMALL BUSINESS	293.55
04-08	8091440011	Do	03/03/88	COMMITTEE ON ARMED SERVICES	262.20
04-08	8097030002	AR-TI RECORDING, INC	03/04/88	SELECT COMMITTEE ON AGING	389.50
04-08	8097030001	Do	03/07/88	SELECT COMMITTEE ON AGING	291.00
04-08	8097030014	COURT REPORTING SERVICES	03/09/88	COMMITTEE ON MERCHANT MARINE AND FISHERIES	265.50
04-08	8097030015	Do	03/10/88	COMMITTEE ON MERCHANT MARINE AND FISHERIES	544.50
04-08	8097030016	Do	03/15/88	COMMITTEE ON MERCHANT MARINE AND FISHERIES	265.50
04-08	8097030017	Do	03/15/88	COMMITTEE ON MERCHANT MARINE AND FISHERIES	234.00
04-08	8097030018	Do	03/17/88	COMMITTEE ON MERCHANT MARINE AND FISHERIES	580.50
04-08	8097030008	HERITAGE REPORTING CORP	02/25/88	COMMITTEE ON ARMED SERVICES	159.60
04-08	8097030009	Do	03/01/88	COMMITTEE ON ARMED SERVICES	153.90
04-08	8097030010	Do	03/01/88	COMMITTEE ON ARMED SERVICES	168.15
04-08	8097030011	Do	03/02/88	COMMITTEE ON ARMED SERVICES	208.05
04-08	8097030012	Do	03/03/88	COMMITTEE ON ARMED SERVICES	225.15
04-08	8097030013	Do	03/05/88	COMMITTEE ON EDUCATION AND LABOR	610.20
04-08	8097030003	NEAL R. GROSS & CO.	02/24/88	SELECT COMMITTEE ON AGING	356.40
04-08	8097030006	Do	02/25/88	SELECT COMMITTEE ON CHILDREN YOUTH AND FAMILIES	945.45
04-08	8097030004	Do	03/01/88	SELECT COMMITTEE ON AGING	386.10
04-08	8097030005	Do	03/02/88	SELECT COMMITTEE ON AGING	524.70
04-08	8097030007	Do	03/16/88	SELECT COMMITTEE ON NARCOTICS ABUSE AND CONTROL	351.45
04-11	8097120002	ANN RILEY & ASSOCIATES	03/16/88	COMMITTEE ON WAYS AND MEANS	648.00
04-11	8097120007	HERITAGE REPORTING CORP	03/03/88	COMMITTEE ON FOREIGN AFFAIRS	337.96
04-11	8097120013	Do	03/03/88	COMMITTEE ON FOREIGN AFFAIRS	88.04
04-11	8097120006	Do	03/05/88	COMMITTEE ON SMALL BUSINESS	615.85
04-11	8097120012	Do	03/08/88	COMMITTEE ON FOREIGN AFFAIRS	213.00
04-11	8097120008	Do	03/09/88	COMMITTEE ON FOREIGN AFFAIRS	238.56
04-11	8097120009	Do	03/10/88	COMMITTEE ON FOREIGN AFFAIRS	312.40
04-11	8097120011	Do	03/10/88	COMMITTEE ON FOREIGN AFFAIRS	204.48
04-11	8097120014	Do	03/15/88	COMMITTEE ON FOREIGN AFFAIRS	426.80
04-11	8097120015	Do	03/15/88	COMMITTEE ON FOREIGN AFFAIRS	338.80
04-11	8097120016	Do	03/16/88	COMMITTEE ON FOREIGN AFFAIRS	338.80
04-11	8097120010	Do	03/17/88	COMMITTEE ON FOREIGN AFFAIRS	554.40
04-11	8097120017	Do	03/17/88	COMMITTEE ON FOREIGN AFFAIRS	250.80
04-11	8097120003	MILLER REPORTING CO, INC	03/09/88	COMMITTEE ON WAYS AND MEANS	14.70
04-11	8097120005	Do	03/10/88	COMMITTEE ON AGRICULTURE	181.35
04-11	8097120004	Do	03/11/88	COMMITTEE ON WAYS AND MEANS	702.10
04-11	8097120001	NEAL R. GROSS & CO.	03/17/88	SELECT COMMITTEE ON CHILDREN, YOUTH, AND FAMILIES	24.75
04-11	8099790008	COURT REPORTING SERVICES	03/10/88	COMMITTEE ON VETERAN'S AFFAIRS	100.80
04-11	8099790009	Do	03/16/88	COMMITTEE ON VETERANS' AFFAIRS	43.20
04-11	8099790010	Do	03/16/88	COMMITTEE ON VETERANS' AFFAIRS	356.00
04-11	8099790011	Do	03/17/88	COMMITTEE ON VETERANS' AFFAIRS	292.00
04-11	8099790012	HERITAGE REPORTING CORP	03/10/88	COMMITTEE ON ARMED SERVICES	193.80
04-11	8099790013	Do	03/10/88	COMMITTEE ON ARMED SERVICES	228.00
04-11	8099790014	Do	03/16/88	COMMITTEE ON ARMED SERVICES	114.00
04-11	8099790015	Do	03/17/88	COMMITTEE ON ARMED SERVICES	148.20
04-11	8099790016	Do	03/17/88	COMMITTEE ON SMALL BUSINESS	199.50
04-11	8099790017	Do	03/22/88	COMMITTEE ON SMALL BUSINESS	497.20
04-11	8099790018	Do	03/23/88	COMMITTEE ON SMALL BUSINESS	396.00
04-11	8099790019	Do	03/24/88	COMMITTEE ON SMALL BUSINESS	242.00

ALLOWANCES AND EXPENSES—Con.

REPORTING HEARING—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-11	8099790001	MILLER REPORTING CO, INC	03/10/88	COMMITTEE ON APPROPRIATIONS	522.34
04-11	8099790002	Do	03/10/88	COMMITTEE ON APPROPRIATIONS	809.34
04-11	8099790003	Do	03/10/88	COMMITTEE ON APPROPRIATIONS	1,182.44
04-11	8099790005	Do	03/10/88	COMMITTEE ON APPROPRIATIONS	430.70
04-11	8099790004	Do	03/11/88	COMMITTEE ON APPROPRIATIONS	519.20
04-11	8099790006	Do	03/14/88	COMMITTEE ON APPROPRIATIONS	147.50
04-11	8099790007	Do	03/17/88	COMMITTEE ON AGRICULTURE	837.00
04-14	8104040007	ANN RILEY & ASSOCIATES	01/27/88	ENERGY AND COMMERCE COMMITTEE	571.50
04-14	8104040006	Do	02/04/88	ENERGY AND COMMERCE COMMITTEE	42.00
04-14	8104040001	Do	02/17/88	ENERGY AND COMMERCE COMMITTEE	522.00
04-14	8104040008	Do	02/18/88	ENERGY AND COMMERCE COMMITTEE	72.00
04-14	8104040009	Do	02/18/88	ENERGY AND COMMERCE COMMITTEE	119.00
04-14	8104040010	Do	02/18/88	ENERGY AND COMMERCE COMMITTEE	108.50
04-14	8104040002	Do	02/23/88	ENERGY AND COMMERCE COMMITTEE	248.50
04-14	8104040003	Do	02/24/88	ENERGY AND COMMERCE COMMITTEE	219.00
04-14	8104040004	Do	02/24/88	ENERGY AND COMMERCE COMMITTEE	105.00
04-14	8104040005	Do	02/24/88	ENERGY AND COMMERCE COMMITTEE	368.00
04-14	8104040011	COURT REPORTING SERVICES	12/03/87	COMMITTEE ON ENERGY AND COMMERCE	594.00
04-14	8104040012	Do	12/08/87	COMMITTEE ON ENERGY AND COMMERCE	477.00
04-14	8104040013	Do	12/17/87	COMMITTEE ON ENERGY AND COMMERCE	202.50
04-14	8104040014	Do	02/26/88	COMMITTEE ON ENERGY AND COMMERCE	215.00
04-14	8104040015	Do	03/01/88	COMMITTEE ON ENERGY AND COMMERCE	507.40
04-14	8104040016	HERITAGE REPORTING CORP	01/19/88	COMMITTEE ON ENERGY AND COMMERCE	483.00
04-14	8104040017	Do	01/26/88	COMMITTEE ON ENERGY AND COMMERCE	1,130.00
04-14	8104040018	Do	02/11/88	COMMITTEE ON ENERGY AND COMMERCE	488.95
04-15	8104050018	ANN RILEY & ASSOCIATES	02/23/88	COMMITTEE ON ENERGY AND COMMERCE	480.00
04-15	8104050021	Do	02/24/88	COMMITTEE ON ENERGY AND COMMERCE	240.00
04-15	8104050019	Do	02/25/88	COMMITTEE ON ENERGY AND COMMERCE	418.50
04-15	8104050020	Do	02/25/88	COMMITTEE ON ENERGY AND COMMERCE	108.00
04-15	8104050013	Do	03/01/88	COMMITTEE ON ENERGY AND COMMERCE	378.00
04-15	8104050015	Do	03/02/88	COMMITTEE ON ENERGY AND COMMERCE	189.00
04-15	8104050014	Do	03/03/88	COMMITTEE ON ENERGY AND COMMERCE	409.50
04-15	8104050016	Do	03/03/88	COMMITTEE ON ENERGY AND COMMERCE	589.50
04-15	8104050017	Do	03/03/88	COMMITTEE ON ENERGY AND COMMERCE	52.50
04-15	8104050009	Do	03/08/88	COMMITTEE ON ENERGY AND COMMERCE	171.00
04-15	8104050010	Do	03/08/88	COMMITTEE ON ENERGY AND COMMERCE	38.50
04-15	8104050011	Do	03/09/88	COMMITTEE ON ENERGY AND COMMERCE	297.00
04-15	8104050012	Do	03/09/88	COMMITTEE ON ENERGY AND COMMERCE	441.00
04-15	8104050005	Do	03/10/88	COMMITTEE ON ENERGY & COMMERCE	423.00
04-15	8104050006	Do	03/10/88	COMMITTEE ON ENERGY & COMMERCE	733.50
04-15	8104050007	Do	03/10/88	COMMITTEE ON ENERGY & COMMERCE	387.00
04-15	8104050008	Do	03/10/88	COMMITTEE ON ENERGY & COMMERCE	868.50
04-15	8104050004	Do	03/14/88	COMMITTEE ON ENERGY & COMMERCE	472.50
04-15	8104050001	Do	03/15/88	COMMITTEE ON ENERGY & COMMERCE	360.00

04-15	8104050002	Do	03/16/88	COMMITTEE ON ENERGY & COMMERCE	918.00
04-15	8104050003	Do	03/17/88	COMMITTEE ON ENERGY & COMMERCE	187.20
04-18	8103200012	COURT REPORTING SERVICES	03/14/88	COMMITTEE ON APPROPRIATIONS	362.25
04-18	8103200013	Do	03/15/88	COMMITTEE ON APPROPRIATIONS	1,156.40
04-18	8103200014	Do	03/16/88	COMMITTEE ON APPROPRIATIONS	389.85
04-18	8103200015	Do	03/16/88	COMMITTEE ON APPROPRIATIONS	881.40
04-18	8103200016	Do	03/16/88	COMMITTEE ON APPROPRIATIONS	966.15
04-18	8103200017	Do	03/16/88	COMMITTEE ON APPROPRIATIONS	378.55
04-18	8103200018	Do	03/17/88	COMMITTEE ON APPROPRIATIONS	1,040.75
04-18	8103200019	Do	03/17/88	COMMITTEE ON APPROPRIATIONS	371.70
04-18	8103200020	Do	03/17/88	COMMITTEEE ON APPROPRIATIONS	385.25
04-18	8103200021	Do	03/17/88	COMMITTEE ON APPROPRIATIONS	282.50
04-18	8103200022	Do	03/18/88	COMMITTEEE ON APPROPRIATIONS	235.75
04-18	8103200023	Do	03/21/88	COMMITTEE ON APPROPRIATIONS	327.75
04-18	8103200024	Do	03/21/88	COMMITTEE ON APPROPRIATIONS	241.50
04-18	8103200025	Do	03/22/88	COMMITTEEE ON APPROPRIATIONS	385.25
04-18	8103200026	Do	03/22/88	COMMITTEE ON APPROPRIATIONS	389.85
04-18	8103200027	Do	03/22/88	COMMITTEE ON APPROPRIATIONS	423.75
04-18	8103200028	Do	03/22/88	COMMITTEEE ON APPROPRIATIONS	1,118.70
04-18	8103200029	Do	03/23/88	COMMITTEE ON APPROPRIATIONS	276.85
04-18	8103200030	Do	03/23/88	COMMITTEEE ON APPROPRIATIONS	796.65
04-18	8103200031	Do	03/23/88	COMMITEEE ON APPROPRIATIONS	632.80
04-18	8103200032	Do	03/23/88	COMMITTEE ON APPROPRIATIONS	339.25
04-18	8103200033	Do	03/24/88	COMMITTEE ON APPROPRIATIONS	500.25
04-18	8103200034	Do	03/24/88	COMMITTEE ON APPROPRIATIONS	281.75
04-18	8103200035	Do	03/28/88	COMMITTEE ON APPROPRIATIONS	177.00
04-18	8103200011	HERITAGE REPORTING CORP.	12/11/87	COMMITTEE ON THE JUDICIARY	473.00
04-18	8103200002	MILLER REPORTING CO, INC.	03/09/88	COMMITTEE ON THE JUDICIARY	658.00
04-18	8103200003	Do	03/09/88	COMMITTEE ON THE JUDICIARY	87.50
04-18	8103200001	Do	03/10/88	COMMITTEE ON THE JUDICIARY	355.50
04-18	8103200004	Do	03/16/88	COMMITTEE ON APPROPRIATIONS	474.60
04-18	8103200005	Do	03/16/88	COMMITTEE ON APPROPRIATIONS	666.70
04-18	8103200006	Do	03/16/88	COMMITTEE ON APPROPRIATIONS	820.10
04-18	8103200007	Do	03/17/88	COMMITTEE ON APPROPRIATIONS	1,003.00
04-18	8103200008	Do	03/17/88	COMMITTEE ON APPROPRIATIONS	306.80
04-18	8103200009	Do	03/17/88	COMMITTEE ON APPROPRIATIONS	725.70
04-18	8103200010	Do	03/21/88	COMMITTEE ON APPROPRIATIONS	654.90
04-20	8106100020	ANN RILEY & ASSOCIATES	01/27/88	COMMITTEE ON GOVERNMENT OPERATIONS	211.50
04-20	8106100018	Do	02/04/88	COMMITTEE ON GOVERNMENT OPERATIONS	487.50
04-20	8106100023	Do	02/16/88	COMMITTEE ON GOVERNMENT OPERATIONS	828.00
04-20	8106100022	Do	02/17/88	COMMITTEE ON GOVERNMENT OPERATIONS	768.00
04-20	8106100021	Do	02/18/88	COMMITTEE ON GOVERNMENT OPERATIONS	967.50
04-20	8106100019	Do	02/25/88	COMMITTEE ON GOVERNMENT OPERATIONS	417.60
04-20	8106100031	Do	03/01/88	COMMITTEE ON GOVERNMENT OPERATIONS	296.25
04-20	8106100030	Do	03/02/88	COMMITTEE ON GOVERNMENT OPERATIONS	537.60
04-20	8106100029	Do	03/10/88	COMMITTEE ON GOVERNMENT OPERATIONS	460.80
04-20	8106100024	Do	03/15/88	COMMITTEE ON GOVERNMENT OPERATIONS	604.80
04-20	8106100025	Do	03/16/88	COMMITTEE ON GOVERNMENT OPERATIONS	19.00
04-20	8106100026	Do	03/16/88	COMMITTEE ON GOVERNMENT OPERATIONS	316.80
04-20	8106100027	Do	03/16/88	COMMITTEE ON GOVERNMENT OPERATIONS	33.60
04-20	8106100028	Do	03/17/88	COMMITTEE ON GOVERNMENT OPERATIONS	34.20
04-20	8106100005	COURT REPORTING SERVICES	03/17/88	COMMITTEE ON MERCHANT MARINE AND FISHERIES	166.50
04-20	8106100006	Do	03/22/88	COMMITTEE ON MERCHANT MARINE & FISHERIES	220.50
04-20	8106100007	Do	03/22/88	COMMITTEE ON MERCHANT MARINE & FISHERIES	189.00
04-20	8106100008	Do	03/23/88	COMMITTEE ON MERCHANT MARINE & FISHERIES	305.30
04-20	8106100009	Do	03/23/88	COMMITTEE ON MERCHANT MARINE & FISHERIES	240.80

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ALLOWANCES AND EXPENSES—Con.

REPORTING HEARING—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-20	8106100017	HERITAGE REPORTING CORP	02/22/88	COMMITTEE ON GOVERNMENT OPERATIONS	686.40
04-20	8106100016	Do	02/26/88	COMMITTEE ON GOVERNMENT OPERATIONS	819.25
04-20	8106100014	Do	03/11/88	COMMITTEE ON SMALL BUSINESS	542.40
04-20	8106100015	Do	03/18/88	COMMITTEE ON SMALL BUSINESS	456.75
04-20	8106100001	MILLER REPORTING CO, INC	03/15/88	COMMITTEE ON THE JUDICIARY	344.35
04-20	8106100002	Do	03/16/88	COMMITTEE ON THE JUDICIARY	405.00
04-20	8106100003	Do	03/16/88	COMMITTEE ON THE JUDICIARY	351.00
04-20	8106100004	Do	03/17/88	COMMITTEE ON THE JUDICIARY	265.50
04-20	8106100010	NEAL R GROSS & CO	03/03/88	COMMITTEE ON POST OFFICE & CIVIL SERVICE	641.25
04-20	8106100011	Do	03/09/88	COMMITTEE ON POST OFFICE AND CIVIL SERVICE	315.00
04-20	8106100012	Do	03/22/88	COMMITTEE ON POST OFFICE AND CIVIL SERVICE	348.75
04-20	8106100013	Do	03/22/88	COMMITTEE ON POST OFFICE AND CIVIL SERVICE	420.00
04-21	8110020091	HERITAGE REPORTING CORP	03/15/88	COMMITTEE ON FOREIGN AFFAIRS	284.00
04-21	8110020002	Do	03/15/88	COMMITTEE ON FOREIGN AFFAIRS	124.96
04-21	8110020003	Do	03/16/88	COMMITTEE ON FOREIGN AFFAIRS	161.88
04-21	8110020004	Do	03/16/88	COMMITTEE ON FOREIGN AFFAIRS	142.00
04-21	8110020005	Do	03/17/88	COMMITTEE ON FOREIGN AFFAIRS	198.80
04-21	8110020006	Do	03/22/88	COMMITTEE ON FOREIGN AFFAIRS	369.60
04-21	8110020007	Do	03/22/88	COMMITTEE ON FOREIGN AFFAIRS	620.40
04-21	8110020008	Do	03/23/88	COMMITTEE ON FOREIGN AFFAIRS	554.40
04-21	8110020009	Do	03/23/88	COMMITTEE ON FOREIGN AFFAIRS	201.64
04-21	8110020010	Do	03/23/88	COMMITTEE ON FOREIGN AFFAIRS	119.28
04-21	8110020011	Do	03/29/88	COMMITTEE ON FOREIGN AFFAIRS	286.00
04-21	8110020012	Do	03/30/88	COMMITTEE ON FOREIGN AFFAIRS	92.40
04-21	8110020013	Do	03/31/88	COMMITTEE ON FOREIGN AFFAIRS	673.20
04-21	8110020014	MILLER REPORTING CO, INC	03/22/88	COMMITTEE ON APPROPRIATIONS	784.70
04-21	8110020015	Do	03/22/88	COMMITTEE ON APPROPRIATIONS	625.40
04-21	8110020016	Do	03/22/88	COMMITTEE ON APPROPRIATIONS	318.60
04-21	8110020017	Do	03/22/88	COMMITTEE ON APPROPRIATIONS	395.50
04-21	8110020018	Do	03/23/88	COMMITTEE ON APPROPRIATIONS	590.00
04-21	8110020019	Do	03/23/88	COMMITTEE ON APPROPRIATIONS	906.92
04-21	8110020020	Do	03/24/88	COMMITTEE ON APPROPRIATIONS	1,142.26
04-21	8110020021	Do	03/24/88	COMMITTEE ON APPROPRIATIONS	442.50
04-21	8110020022	Do	03/24/88	COMMITTEE ON APPROPRIATIONS	306.80
04-21	8110020023	Do	03/29/88	COMMITTEE ON APPROPRIATIONS	246.82
04-22	8111660007	ANN RILEY & ASSOCIATES	03/08/88	COMMITTEE ON SCIENCE, SPACE AND TECHNOLOGY	513.75
04-22	8111660006	Do	03/10/88	COMMITTEE ON SCIENCE, SPACE AND TECHNOLOGY	436.50
04-22	8111660008	Do	03/10/88	COMMITTEE ON SCIENCE, SPACE AND TECHNOLOGY	258.75
04-22	8111660009	Do	03/15/88	COMMITTEE ON SCIENCE, SPACE AND TECHNOLOGY	315.00
04-22	8111660010	Do	03/15/88	COMMITTEE ON SCIENCE, SPACE AND TECHNOLOGY	423.00
04-22	8111660011	Do	03/16/88	COMMITTEE ON SCIENCE, SPACE AND TECHNOLOGY	472.50
04-22	8111660012	Do	03/16/88	COMMITTEE ON SCIENCE, SPACE AND TECHNOLOGY	180.00
04-22	8111660013	Do	03/16/88	COMMITTEE ON SCIENCE, SPACE AND TECHNOLOGY	373.50
04-22	8111660015	COURT REPORTING SERVICES	03/10/88	COMMITTEE ON APPROPRIATIONS	138.00

04-22	8111660016	Do	03/17/88	COMMITTEE ON APPROPRIATIONS	69.00
04-22	8111660017	Do	03/24/88	COMMITTEE ON APPROPRIATIONS	276.85
04-22	8111660018	Do	03/29/88	COMMITTEE ON APPROPRIATIONS	389.85
04-22	8111660019	Do	03/29/88	COMMITTEE ON APPROPRIATIONS	327.75
04-22	8111660020	Do	03/29/88	COMMITTEE ON APPROPRIATIONS	480.25
04-22	8111660021	Do	03/30/88	COMMITTEE ON APPROPRIATIONS	540.50
04-22	8111660022	Do	03/30/88	COMMITTEE ON APPROPRIATIONS	519.80
04-22	8111660023	Do	03/30/88	COMMITTEE ON APPROPRIATIONS	430.70
04-22	8111660024	Do	03/30/88	COMMITTEE ON APPROPRIATIONS	713.00
04-22	8111660014	Do	03/31/88	COMMITTEE ON APPROPRIATIONS	300.90
04-22	8111660025	Do	03/31/88	COMMITTEE ON APPROPRIATIONS	625.40
04-22	8111660026	Do	03/31/88	COMMITTEE ON APPROPRIATIONS	477.90
04-22	8111660001	HERITAGE REPORTING CORP	02/12/88	COMMITTEE ON SMALL BUSINESS	577.20
04-22	8111660002	Do	03/21/88	COMMITTEE ON SMALL BUSINESS	488.25
04-22	8111660003	Do	03/21/88	COMMITTEE ON SMALL BUSINESS	649.75
04-22	8111660004	Do	03/28/88	COMMITTEE ON SMALL BUSINESS	225.15
04-22	8111660005	Do	03/29/88	COMMITTEE ON SMALL BUSINESS	304.95
04-22	8111660031	MILLER REPORTING CO, INC	03/23/88	COMMITTEE ON AGRICULTURE	747.00
04-22	8111660032	Do	03/23/88	COMMITTEE ON AGRICULTURE	351.00
04-22	8111660027	Do	03/28/88	COMMITTEE ON APPROPRIATIONS	497.20
04-22	8111660028	Do	03/30/88	COMMITTEE ON APPROPRIATIONS	1,067.64
04-22	8111660029	Do	03/30/88	COMMITTEE ON APPROPRIATIONS	401.20
04-22	8111660030	Do	03/31/88	COMMITTEE ON APPROPRIATIONS	1,368.80
04-29	8116680002	ALDERSON REPORTING CO., INC	03/17/88-03/17/88	COMMITTEE ON WAYS AND MEANS	519.80
04-29	8116680003	Do	03/17/88-03/17/88	COMMITTEE ON WAYS AND MEANS	27.90
04-29	8116680001	AR-TI RECORDING, INC	03/28/88	COMMITTEE ON WAYS AND MEANS	1,141.30
04-29	8116680013	COURT REPORTING SERVICES	03/17/88	COMMITTEE ON VETERANS AFFAIRS	296.00
04-29	8116680008	Do	03/23/88	COMMITTEE ON MERCHANT MARINE AND FISHERIES	30.10
04-29	8116680014	Do	03/23/88	COMMITTEE ON VETERANS AFFAIRS	76.80
04-29	8116680009	Do	03/24/88	COMMITTEE ON MERCHANT MARINE AND FISHERIES	337.50
04-29	8116680015	Do	03/24/88	COMMITTEE ON VETERANS AFFAIRS	344.00
04-29	8116680010	Do	03/29/88	COMMITTEE ON MERCHANT MARINE AND FISHERIES	310.50
04-29	8116680011	Do	03/30/88	COMMITTEE ON MERCHANT MARINE AND FISHERIES	373.50
04-29	8116680016	Do	03/30/88	COMMITTEE ON VETERANS AFFAIRS	344.00
04-29	8116680012	Do	03/31/88	COMMITTEE ON MERCHANT MARINE AND FISHERIES	481.50
04-29	8116680021	HERITAGE REPORTING CORP	03/03/88	COMMITTEE ON FOREIGN AFFAIRS	216.60
04-29	8116680022	Do	03/10/88	COMMITTEE ON ARMED SERVICES	228.00
04-29	8116680017	Do	03/11/88	COMMITTEE ON WAYS AND MEANS	960.50
04-29	8116680023	Do	03/16/88	COMMITTEE ON ARMED SERVICES	270.75
04-29	8116680024	Do	03/17/88	COMMITTEE ON ARMED SERVICES	188.10
04-29	8116680019	Do	03/29/88	COMMITTEE ON FOREIGN AFFAIRS	380.56
04-29	8116680020	Do	03/29/88	COMMITTEE ON FOREIGN AFFAIRS	139.16
04-29	8116680018	Do	03/30/88	COMMITTEE ON FOREIGN AFFAIRS	323.76
04-29	8116680004	MILLER REPORTING CO, INC	03/29/88	COMMITTEE ON WAYS AND MEANS	377.30
04-29	8116680007	NEAL R. GROSS & CO	03/09/88	SELECT COMMITTEE ON CHILDREN, YOUTH, AND FAMILIES	1,084.05
04-29	8116680005	Do	03/29/88	COMMITTEE ON POST OFFICE AND CIVIL SERVICE	412.50
04-29	8116680006	Do	03/31/88	COMMITTEE ON POST OFFICE AND CIVIL SERVICE	210.00
05-05	8117600014	ACE-FEDERAL REPORTERS INC	02/24/88	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	37.60
05-05	8117600015	Do	02/24/88	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	4.70
05-05	8117600019	Do	02/24/88	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	28.20
05-05	8117600016	Do	02/25/88	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	1,174.50
05-05	8117600017	Do	02/26/88	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	407.40
05-05	8117600001	Do	03/01/88	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	135.00
05-05	8117600002	Do	03/01/88	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	366.60
05-05	8117600018	Do	03/01/88	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	730.80
05-05	8117600003	Do	03/02/88	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	470.00

ALLOWANCES AND EXPENSES—Con.

REPORTING HEARING—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-05	8117600004	Do	03/03/88	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	225.00
05-05	8117600005	Do	03/08/88	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	277.20
05-05	8117600006	Do	03/08/88	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	12.60
05-05	8117600007	Do	03/08/88	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	155.10
05-05	8117600008	Do	03/09/88	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	37.60
05-05	8117600009	Do	03/09/88	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	89.30
05-05	8117600010	Do	03/09/88	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	9.40
05-05	8117600011	Do	03/09/88	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	18.80
05-05	8117600012	NEAL R. GROSS & CO	03/24/88	SELECT COMMITTEE ON AGING	509.85
05-05	8117600013	Do	03/29/88	COMMITTEE ON AGING	420.75
05-05	8120520010	ACE-FEDERAL REPORTERS INC	02/23/88	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	805.60
05-05	8120520011	Do	02/24/88	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	63.60
05-05	8120520012	Do	02/24/88	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	567.10
05-05	8120520013	Do	02/25/88	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	482.30
05-05	8120520014	Do	03/09/88	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	657.20
05-05	8120520009	Do	03/10/88	COMMITTEE ON HOUSE INTELLIGENCE	530.00
05-05	8120520015	Do	03/16/88	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	58.30
05-05	8120520002	BRANDENBURG & HASTY	03/04/88	COMMITTEE ON THE JUDICIARY	783.00
05-05	8120520001	Do	03/25/88	COMMITTEE ON SCIENCE, SPACE AND TECHNOLOGY	621.00
05-05	8120520007	HERITAGE REPORTING CORP	03/18/88	COMMITTEE ON APPROPRIATIONS	713.80
05-05	8120520003	MILLER REPORTING CO, INC	03/17/88	COMMITTEE ON JUDICIARY	459.00
05-05	8120520004	Do	03/23/88	COMMITTEE ON THE JUDICIARY	351.00
05-05	8120520005	Do	03/23/88	COMMITTEE ON THE JUDICIARY	324.00
05-05	8120520006	Do	03/24/88	COMMITTEE ON THE JUDICIARY	115.50
05-05	8120520008	NEAL R. GROSS & CO	03/29/88	COMMITTEE ON NARCOTICS ABUSE AND CONTROL	846.45
05-05	8124030014	COURT REPORTING SERVICES	03/10/88	SELECT COMMITTEE ON HUNGER	588.00
05-05	8124030015	Do	03/23/88	SELECT COMMITTEE ON HUNGER	428.00
05-05	8124030006	HERITAGE REPORTING CORP	03/18/88	COMMITTEE ON AGRICULTURE	875.75
05-05	8124030005	Do	03/28/88	COMMITTEE ON AGRICULTURE	791.00
05-05	8124030010	Do	03/28/88	COMMITTEE ON EDUCATION AND LABOR	553.70
05-05	8124030001	Do	04/12/88	COMMITTEE ON FOREIGN AFFAIRS	170.40
05-05	8124030002	Do	04/13/88	COMMITTEE ON FOREIGN AFFAIRS	184.60
05-05	8124030003	Do	04/13/88	COMMITTEE ON FOREIGN AFFAIRS	352.00
05-05	8124030004	Do	04/13/88	COMMITTEE ON FOREIGN AFFAIRS	224.36
05-05	8124030007	MILLER REPORTING CO, INC	03/24/88	COMMITTEE ON AGRICULTURE	1,125.00
05-05	8124030008	Do	03/29/88	COMMITTEE ON AGRICULTURE	495.00
05-05	8124030009	Do	03/30/88	COMMITTEE ON AGRICULTURE	427.50
05-05	8124030011	NEAL R. GROSS & CO	04/14/88	COMMITTEE ON POST OFFICE AND CIVIL SERVICE	270.00
05-05	8124030012	Do	04/14/88	COMMITTEE ON POST OFFICE AND CIVIL SERVICE	180.00
05-05	8124030013	Do	04/14/88	SELECT COMMITTEE ON NARCOTICS ABUSE AND CONTROL	485.10
05-12	8126050015	AR-TI RECORDING, INC	03/21/88	COMMITTEE ON GOVERNMENT OPERATIONS	680.00
05-12	8126050014	BRANDENBURG & HASTY	03/18/88	COMMITTEE ON ARMED SERVICES	445.50
05-12	8126050003	HERITAGE REPORTING CORP	01/29/88	COMMITTEE ON ARMED SERVICES	266.50
05-12	8126050004	Do	02/05/88	COMMITTEE ON ARMED SERVICES	800.00

05-12	8126050005	Do	02/10/88
05-12	8126050006	Do	02/11/88
05-12	8126050007	Do	02/11/88
05-12	8126050008	Do	02/12/88
05-12	8126050009	Do	03/14/88
05-12	8126050011	Do	03/16/88
05-12	8126050010	Do	03/17/88
05-12	8126050012	Do	03/25/88
05-12	8126050013	Do	03/30/88
05-12	8126050001	MICHAEL A. RODRIQUEZ	11/13/87
05-12	8126050002	Do	11/14/87
05-12	8126050016	NEAL R. GROSS & CO.	04/18/88
05-12	8126050017	Do	04/21/88
05-12	8126050018	Do	04/21/88
05-16	8132620011	COURT REPORTING SERVICES	03/30/88
05-16	8132620012	Do	04/12/88
05-16	8132620013	Do	04/12/88
05-16	8132620014	Do	04/13/88
05-16	8132620015	Do	04/13/88
05-16	8132620006	Do	04/14/88
05-16	8132620007	Do	04/14/88
05-16	8132620008	Do	04/18/88
05-16	8132620001	Do	04/19/88
05-16	8132620009	Do	04/19/88
05-16	8132620010	Do	04/19/88
05-16	8132620002	Do	04/20/88
05-16	8132620003	Do	04/20/88
05-16	8132620004	Do	04/21/88
05-16	8132620005	Do	04/21/88
05-16	8132620016	MILLER REPORTING CO, INC.	03/31/88
05-16	8132620017	Do	04/12/88
05-16	8132620018	Do	04/12/88
05-16	8132620019	Do	04/13/88
05-16	8132620020	Do	04/13/88
05-16	8132620021	Do	04/13/88
05-16	8132620022	Do	04/14/88
05-16	8132620023	Do	04/14/88
05-16	8132620024	Do	04/18/88
05-16	8133550011	COURT REPORTING SERVICES	03/07/88
05-16	8133550012	Do	03/09/88
05-16	8133550013	Do	03/10/88
05-16	8133550014	Do	03/15/88
05-16	8133550015	Do	03/15/88
05-16	8133550016	Do	03/23/88
05-16	8133550017	Do	03/31/88
05-16	8133550018	Do	04/12/88
05-16	8133550019	Do	04/14/88
05-16	8133550001	HERITAGE REPORTING CORP.	04/14/88
05-16	8133550002	Do	04/14/88
05-16	8133550003	Do	04/19/88
05-16	8133550004	Do	04/20/88
05-16	8133550005	Do	04/20/88
05-16	8133550006	Do	04/21/88
05-16	8133550010	Do	04/26/88
05-16	8133550007	Do	04/27/88
05-16	8133550009	Do	04/27/88

COMMITTEE ON ARMED SERVICES	463.30
COMMITTEE ON ARMED SERVICES	440.70
COMMITTEE ON ARMED SERVICES	361.35
COMMITTEE ON ARMED SERVICES	583.00
COMMITTEE ON ARMED SERVICES	381.30
COMMITTEE ON ARMED SERVICES	148.20
COMMITTEE ON ARMED SERVICES	133.95
COMMITTEE ON ARMED SERVICES	338.20
COMMITTEE ON ARMED SERVICES	179.55
COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	142.10
COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	436.10
COMMITTEE ON POST OFFICE AND CIVIL SERVICE	542.40
COMMITTEE ON POST OFFICE AND CIVIL SERVICE	108.75
COMMITTEE ON POST OFFICE AND CIVIL SERVICE	3.75
COMMITTEE ON APPROPRIATIONS	293.80
COMMITTEE ON APPROPRIATIONS	368.00
COMMITTEE ON APPROPRIATIONS	621.00
COMMITTEE ON APPROPRIATIONS	690.00
COMMITTEE ON APPROPRIATIONS	395.50
COMMITTEE ON APPROPRIATIONS	736.00
COMMITTEE ON APPROPRIATIONS	897.00
COMMITTEE ON APPROPRIATIONS	1,029.25
COMMITTEE ON APPROPRIATIONS	372.90
COMMITTEE ON APPROPRIATIONS	559.35
COMMITTEE ON APPROPRIATIONS	1,033.95
COMMITTEE ON APPROPRIATIONS	401.15
COMMITTEE ON APPROPRIATIONS	909.65
COMMITTEE ON APPROPRIATIONS	1,012.00
COMMITTEE ON APPROPRIATIONS	414.00
COMMITTEE ON APPROPRIATIONS	293.80
COMMITTEE ON APPROPRIATIONS	988.75
COMMITTEE ON APPROPRIATIONS	1,239.84
COMMITTEE ON APPROPRIATIONS	1,011.35
COMMITTEE ON APPROPRIATIONS	1,004.50
COMMITTEE ON APPROPRIATIONS	1,593.30
COMMITTEE ON APPROPRIATIONS	200.60
COMMITTEE ON APPROPRIATIONS	672.60
COMMITTEE ON APPROPRIATIONS	1,044.30
COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	715.20
COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	688.50
COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	130.50
COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	499.50
COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	103.50
COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	913.50
COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	486.00
COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	499.50
COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	553.50
COMMITTEE ON FOREIGN AFFAIRS	232.88
COMMITTEE ON FOREIGN AFFAIRS	136.32
COMMITTEE ON FOREIGN AFFAIRS	82.36
COMMITTEE ON FOREIGN AFFAIRS	233.20
COMMITTEE ON FOREIGN AFFAIRS	306.72
COMMITTEE ON FOREIGN AFFAIRS	218.68
COMMITTEE ON FOREIGN AFFAIRS	457.60
COMMITTEE ON FOREIGN AFFAIRS	264.00
COMMITTEE ON FOREIGN AFFAIRS	862.40

ALLOWANCES AND EXPENSES—Con.

REPORTING HEARING—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-16	8133550008	Do	04/28/88	COMMITTEE ON FOREIGN AFFAIRS	132.00
05-16	8133550020	NEAL R. GROSS & CO	04/27/88	COMMITTEE ON POST OFFICE AND CIVIL SERVICE	153.75
05-16	8133550021	Do	04/27/88	COMMITTEE ON POST OFFICE AND CIVIL SERVICE	22.50
05-17	8133420002	COURT REPORTING SERVICES	03/16/88	COMMITTEE ON EDUCATION AND LABOR	11.25
05-17	8133420003	Do	03/17/88	COMMITTEE ON EDUCATION AND LABOR	371.25
05-17	8133420004	Do	03/30/88	COMMITTEE ON EDUCATION AND LABOR	690.00
05-17	8133420005	Do	03/30/88	COMMITTEE ON EDUCATION AND LABOR	487.50
05-17	8133420006	Do	04/14/88	COMMITTEE ON EDUCATION AND LABOR	97.50
05-17	8133420007	Do	04/20/88	COMMITTEE ON EDUCATION AND LABOR	210.00
05-17	8133420008	Do	04/21/88	COMMITTEE ON EDUCATION AND LABOR	431.25
05-17	8133420009	Do	04/21/88	COMMITTEE ON EDUCATION AND LABOR	318.75
05-17	8133420001	HERITAGE REPORTING CORP	04/11/88	COMMITTEE ON EDUCATION AND LABOR	437.00
05-17	8133420010	Do	04/27/88	COMMITTEE ON SMALL BUSINESS	325.60
05-17	8133420011	Do	04/28/88	COMMITTEE ON SMALL BUSINESS	224.40
05-17	8133420013	MILLER REPORTING CO, INC.	04/14/88	COMMITTEE ON THE JUDICIARY	63.05
05-17	8133420014	Do	04/14/88	COMMITTEE ON THE JUDICIARY	454.50
05-17	8133420015	Do	04/14/88	COMMITTEE ON THE JUDICIARY	409.50
05-17	8133420012	NEAL R. GROSS & CO	04/14/88	COMMITTEE ON THE DISTRICT OF COLUMBIA	506.25
05-23	8137160001	COURT REPORTING SERVICES	04/20/88	COMMITTEE ON APPROPRIATIONS	1,485.95
05-23	8137160002	Do	04/25/88	COMMITTEE ON APPROPRIATIONS	379.50
05-23	8137160003	Do	04/26/88	COMMITTEE ON APPROPRIATIONS	661.05
05-23	8137160004	Do	04/26/88	COMMITTEE ON APPROPRIATIONS	839.50
05-23	8137160005	Do	04/27/88	COMMITTEE ON APPROPRIATIONS	435.05
05-23	8137160006	Do	04/27/88	COMMITTEE ON APPROPRIATIONS	540.50
05-23	8137160007	Do	04/28/88	COMMITTEE ON APPROPRIATIONS	1,598.50
05-23	8137160015	HERITAGE REPORTING CORP	04/06/88	COMMITTEE ON TH JUDICIARY	508.00
05-23	8137160016	Do	04/07/88	COMMITTEE ON THE JUDICIARY	508.00
05-23	8137160017	Do	04/07/88	COMMITTEE ON THE JUDICIARY	822.96
05-23	8137160018	Do	04/08/88	COMMITTEE ON THE JUDICIARY	513.08
05-23	8137160022	Do	04/20/88	COMMITTEE ON THE BUDGET	239.20
05-23	8137160023	Do	04/21/88	COMMITEE ON THE BUDGET	427.80
05-23	8137160021	Do	04/26/88	COMMITTEE ON THE BUDGET	193.20
05-23	8137160020	Do	04/27/88	COMMITTEE ON THE BUDGET	188.60
05-23	8137160019	Do	04/28/88	COMMITTEE ON THE BUDGET	156.40
05-23	8137160013	MILLER REPORTING CO, INC.	03/30/88	COMMITTEE ON THE JUDICIARY	490.50
05-23	8137160014	Do	03/31/88	COMMITTEE ON THE JUDICIARY	446.20
05-23	8137160008	Do	04/19/88	COMMITTEE ON APPROPRIATIONS	1,027.46
05-23	8137160009	Do	04/20/88	COMMITTEE ON APPROPRIATIONS	1,142.26
05-23	8137160010	Do	04/20/88	COMMITTEE ON APPROPRIATIONS	418.90
05-23	8137160011	Do	04/21/88	COMMITTEE ON APPROPRIATIONS	1,130.78
05-23	8137160012	Do	04/21/88	COMMITTEE ON APPROPRIATIONS	413.00
05-25	8145480014	HERITAGE REPORTING CORP	03/11/88	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	768.40
05-25	8145480015	Do	03/12/88	COMMITTEE ON PUBLICA WORKS AND TRANSPORTATION	604.55
05-25	8145480023	Do	04/11/88	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	809.10

05-25	8145480025	Do	04/11/88	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	678.00
05-25	8145480016	Do	04/15/88	SELECT COMMITTEE ON CHILDREN, YOUTH AND FAMILIES	722.00
05-25	8145480026	Do	04/15/88	COMMITTEE ON AGRICULTURE	640.50
05-25	8145480021	Do	04/18/88	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	964.65
05-25	8145480022	Do	04/18/88	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	861.10
05-25	8145480013	Do	04/20/88	COMMITTEE ON ARMED SERVICES	176.00
05-25	8145480017	Do	04/22/88	SELECT COMMITTEE ON AGING	570.65
05-25	8145480018	Do	04/22/88	SELECT COMMITTEE ON AGING	310.40
05-25	8145480020	Do	04/22/88	COMMITTEE ON VETERANS AFFAIRS	252.50
05-25	8145480024	Do	04/22/88	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	480.15
05-25	8145480019	Do	05/05/88	COMMITTEE ON FOREIGN AFFAIRS	255.20
05-25	8145480010	MILLER REPORTING CO, INC.	03/16/88	COMMITTEE ON WAYS AND MEANS	39.55
05-25	8145480011	Do	03/31/88	COMMITTEE ON WAYS AND MEANS	442.50
05-25	8145480012	Do	04/12/88	COMMITTEE ON WAYS AND MEANS	719.80
05-25	8145480007	Do	04/13/88	COMMITTEE ON WAYS AND MEANS	1,060.20
05-25	8145480027	Do	04/13/88	COMMITTEE ON WAYS AND MEANS	654.90
05-25	8145480003	Do	04/14/88	COMMITTEE ON AGRICULTURE	270.00
05-25	8145480008	Do	04/14/88	COMMITTEE ON WAYS AND MEANS	123.90
05-25	8145480009	Do	04/14/88	COMMITTEE ON WAYS AND MEANS	1,425.00
05-25	8145480002	Do	04/20/88	COMMITTEE ON THE JUDICIARY	722.65
05-25	8145480004	Do	04/20/88	COMMITTEE ON AGRICULTURE	711.00
05-25	8145480005	Do	04/21/88	COMMITTEE ON AGRICULTURE	193.50
05-25	8145480001	NEAL R. GROSS & CO.	04/28/88	COMMITTEE ON THE DISTRICT OF COLUMBIA	41.25
05-26	8146550003	ACE-FEDERAL REPORTERS INC.	03/16/88	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	429.30
05-26	8146550004	Do	03/17/88	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	339.20
05-26	8146550005	Do	03/24/88	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	270.30
05-26	8146550006	Do	03/30/88	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	503.50
05-26	8146550007	Do	03/31/88	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	397.80
05-26	8146550008	COURT REPORTING SERVICES	03/23/88	COMMITTEE ON MERCHANT MARINE AND FISHERIES	8.60
05-26	8146550009	Do	04/13/88	COMMITTEE ON MERCHANT MARINE AND FISHERIES	261.00
05-26	8146550010	Do	04/14/88	COMMITTEE ON MERCHANT MARINE AND FISHERIES	141.90
05-26	8146550011	Do	04/19/88	COMMITTEE ON MERCHANT MARINE AND FISHERIES	301.00
05-26	8146550012	Do	04/19/88	COMMITTEE ON MERCHANT MARINE AND FISHERIES	494.50
05-26	8146550015	Do	04/19/88	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	958.50
05-26	8146550013	Do	04/20/88	COMMITTEE ON MERCHANT MARINE AND FISHERIES	318.20
05-26	8146550016	Do	04/20/88	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	918.00
05-26	8146550014	Do	04/21/88	COMMITTEE ON MERCHANT MARINE AND FISHERIES	337.50
05-26	8146550017	Do	04/27/88	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	1,012.50
05-26	8146550018	Do	04/28/88	COMMITEE ON PUBLIC WORKS AND TRANSPORTATION	409.50
05-26	8146550001	HERITAGE REPORTING CORP.	04/16/88	COMMITTEE ON AGRICULTURE	604.55
05-26	8146550002	Do	04/25/88	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	598.50
06-03	8153060001	ACE-FEDERAL REPORTERS INC.	03/03/88	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	42.00
06-03	8153060002	Do	03/09/88	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	583.80
06-03	8153060003	Do	03/10/88	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	180.60
06-03	8153060004	Do	03/10/88	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	915.60
06-03	8153060005	Do	03/15/88	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	16.80
06-03	8153060006	Do	03/16/88	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	37.60
06-03	8153060007	Do	03/17/88	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	441.00
06-03	8153060008	Do	03/22/88	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	214.20
06-03	8153060009	Do	03/22/88	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	268.80
06-03	8153060010	Do	03/23/88	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	324.30
06-03	8153060011	Do	03/23/88	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	28.20
06-03	8153060012	Do	03/29/88	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	575.40
06-03	8153060013	Do	03/29/88	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	16.80
06-03	8153060014	Do	03/29/88	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	8.40
06-03	8153060015	Do	03/29/88	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	21.00

ALLOWANCES AND EXPENSES—Con.

REPORTING HEARING—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-03	8153060016	Do	03/31/88	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	33.60
06-03	8153060017	Do	03/31/88	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	37.80
06-03	8153060018	Do	04/13/88	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	23.50
06-03	8153060019	Do	04/13/88	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	18.80
06-03	8153060020	Do	04/13/88	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	37.60
06-03	8153060021	Do	04/14/88	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	8.40
06-03	8153060022	Do	04/14/88	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	88.20
06-03	8153060023	Do	04/20/88	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	4.70
06-03	8153060024	Do	04/20/88	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	14.10
06-03	8153060025	Do	04/20/88	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	18.80
06-03	8153060026	Do	04/20/88	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	14.10
06-03	8153060027	Do	04/20/88	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	23.50
06-03	8153060028	Do	04/20/88	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	9.40
06-06	8155100001	AR-TI RECORDING, INC	04/25/88	COMMITTEE ON MERCHANT MARINE AND FISHERIES	365.00
06-06	8155100002	COURT REPORTING SERVICES	03/16/88	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	1,183.50
06-06	8155100003	Do	03/22/88	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	436.50
06-06	8155100004	Do	04/26/88	COMMITTEE ON MERCHANT MARINE AND FISHERIES	22.50
06-06	8155100005	Do	04/27/88	COMMITTEE ON MERCHANT MARINE AND FISHERIES	400.50
06-06	8155100006	Do	04/28/88	COMMITTEE ON MERCHANT MARINE AND FISHERIES	301.50
06-06	8155100007	Do	05/03/88	COMMITTEE ON MERCHANT MARINE AND FISHERIES	666.50
06-06	8155100008	Do	05/05/88	COMMITTEE ON MERCHANT MARINE AND FISHERIES	396.00
06-06	8155100009	Do	05/05/88	COMMITTEE ON MERCHANT MARINE AND FISHERIES	54.00
06-06	8155100010	Do	05/10/88	COMMITTEE ON MERCHANT MARINE AND FISHERIES	364.50
06-06	8155100011	Do	05/12/88	COMMITTEE ON MERCHANT MARINE AND FISHERIES	180.00
06-06	8155100012	Do	05/12/88	COMMITTEE ON MERCHANT MARINE AND FISHERIES	76.50
06-06	8155100013	HERITAGE REPORTING CORP	04/01/88	COMMITTEE ON GOVERNMENT OPERATIONS	558.75
06-06	8155100014	Do	04/11/88	COMMITTEE ON GOVERNMENT OPERATIONS	728.85
06-06	8155100015	Do	04/15/88	COMMITTEE ON ARMED SERVICES	276.25
06-06	8155100016	MILLER REPORTING CO, INC	03/15/88	COMMITTEE ON THE JUDICIARY	247.35
06-06	8155100017	Do	03/30/88	COMMITTEE ON THE JUDICIARY	35.00
06-06	8155100018	Do	03/30/88	COMMITTEE ON THE JUDICIARY	528.75
06-06	8155100019	Do	03/30/88	COMMITTEE ON THE JUDICIARY	355.50
06-06	8155100021	Do	03/31/88	COMMITTEE ON THE JUDICIARY	351.00
06-07	8155170012	ANN RILEY & ASSOC, LTD	04/12/88	COMMITTEE ON SCIENCE, SPACE AND TECHNOLOGY	252.00
06-07	8155170013	Do	04/27/88	COMMITTEE ON SCIENCE, SPACE AND TECHNOLOGY	157.50
06-07	8155170014	Do	04/27/88	COMMITTEE ON SCIENCE, SPACE AND TECHNOLOGY	27.00
06-07	8155170015	Do	04/27/88	COMMITTEE ON SCIENCE, SPACE AND TECHNOLOGY	423.00
06-07	8155170027	Do	04/27/88	COMMITTEE ON GOVERNMENT OPERATIONS	24.75
06-07	8155170028	Do	04/27/88	COMMITTEE ON GOVERNMENT OPERATIONS	255.00
06-07	8155170016	Do	04/27/88-04/27/88	COMMITTEE ON SCIENCE, SPACE AND TECHNOLOGY	337.50
06-07	8155170029	Do	04/28/88	COMMITTEE ON GOVERNMENT OPERATIONS	791.25
06-07	8155170030	Do	04/28/88	COMMITTEE ON GOVERNMENT OPERATIONS	502.50
06-07	8155170017	Do	04/29/88	COMMITTEE ON SCIENCE, SPACE AND TECHNOLOGY	544.50
06-07	8155170031	Do	04/29/88	COMMITTEE ON GOVERNMENT OPERATIONS	687.50

06-07	8155170018	Do	05/03/88	COMMITTEE ON SCIENCE, SPACE AND TECHNOLOGY	285.00
06-07	8155170019	Do	05/04/88	COMMITTEE ON SCIENCE, SPACE AND TECHNOLOGY	544.50
06-07	8155170020	Do	05/04/88	COMMITTEE ON SCIENCE, SPACE AND TECHNOLOGY	191.25
06-07	8155170021	Do	05/06/88	COMMITTEE ON SCIENCE, SPACE AND TECHNOLOGY	225.00
06-07	8155170023	ANN RILEY & ASSOCIATES	03/16/88	COMMITTEE ON GOVERNMENT OPERATIONS	153.75
06-07	8155170001	Do	03/17/88	COMMITTEE ON SCIENCE, SPACE AND TECHNOLOGY	486.00
06-07	8155170002	Do	03/17/88	COMMITTEE ON SCIENCE, SPACE AND TECHNOLOGY	427.50
06-07	8155170006	Do	03/17/88	COMMITTEE ON SCIENCE, SPACE AND TECHNOLOGY	207.00
06-07	8155170022	Do	03/17/88	COMMITTEE ON GOVERNMENT OPERATIONS	35.75
06-07	8155170025	Do	03/17/88	COMMITTEE ON GOVERNMENT OPERATIONS	495.00
06-07	8155170026	Do	03/17/88	COMMITTEE ON GOVERNMENT OPERATIONS	31.50
06-07	8155170009	Do	03/22/88	COMMITTEE ON SCIENCE, SPACE AND TECHNOLOGY	373.50
06-07	8155170010	Do	03/22/88	COMMITTEE ON SCIENCE, SPACE AND TECHNOLOGY	454.40
06-07	8155170024	Do	03/22/88	COMMITTEE ON GOVERNMENT OPERATIONS	277.40
06-07	8155170007	Do	03/23/88	COMMITTEE ON SCIENCE, SPACE AND TECHNOLOGY	495.00
06-07	8155170008	Do	03/23/88	COMMITTEE ON SCIENCE, SPACE AND TECHNOLOGY	598.50
06-07	8155170011	Do	03/23/88	COMMITTEE ON SCIENCE, SPACE AND TECHNOLOGY	594.00
06-07	8155170003	Do	03/24/88	COMMITTEE ON SCIENCE, SPACE AND TECHNOLOGY	337.50
06-07	8155170004	Do	03/24/88	COMMITTEE ON SCIENCE, SPACE AND TECHNOLOGY	796.50
06-07	8155170005	Do	03/24/88	COMMITTEE ON SCIENCE, SPACE AND TECHNOLOGY	184.50
06-09	8159290001	ACE-FEDERAL REPORTERS INC	03/23/88	HOUSE GOVERNMENT OPERATION	445.20
06-09	8159290004	COURT REPORTING SERVICES	04/20/88	COMMITTEE ON EDUCATION AND LABOR	183.75
06-09	8159290005	Do	04/20/88	COMMITTEE ON EDUCATION AND LABOR	566.25
06-09	8159290006	Do	04/27/88	COMMITTEE ON EDUCATION AND LABOR	225.00
06-09	8159290007	Do	04/27/88	COMMITTEE ON EDUCATION AND LABOR	37.50
06-09	8159290008	Do	04/28/88	COMMITTEE ON EDUCATION AND LABOR	272.00
06-09	8159290002	HERITAGE REPORTING CORP	05/04/88	COMMITTEE ON SMALL BUSINESS	182.40
06-09	8159290003	Do	05/04/88	COMMITTEE ON SMALL BUSINESS	290.70
06-10	8161670011	ANN RILEY & ASSOC, LTD	04/13/88	COMMITTEE ON ENERGY AND COMMERCE	382.50
06-10	8161670012	Do	04/13/88	COMMITTEE ON ENERGY AND COMMERCE	418.50
06-10	8161670013	Do	04/21/88	COMMITTEE ON ENERGY AND COMMERCE	819.00
06-10	8161670014	Do	04/25/88	COMMITTEE ON ENERGY AND COMMERCE	279.00
06-10	8161670015	Do	04/26/88	COMMITTEE ON ENERGY AND COMMERCE	553.50
06-10	8161670006	Do	04/27/88	COMMITTEE ON ENERGY AND COMMERCE	362.50
06-10	8161670007	Do	04/27/88	COMMITTEE ON ENERGY AND COMMERCE	103.50
06-10	8161670008	Do	04/27/88	COMMITTEE ON ENERGY AND COMMERCE	612.00
06-10	8161670009	Do	04/27/88	COMMITTEE ON ENERGY AND COMMERCE	24.50
06-10	8161670010	Do	04/28/88	COMMITTEE ON ENERGY AND COMMERCE	28.00
06-10	8161670016	Do	04/28/88	COMMITTEE ON ENERGY AND COMMERCE	963.00
06-10	8161670001	ANN RILEY & ASSOCIATES	03/22/88	COMMITTEE ON ENERGY AND COMMERCE	459.00
06-10	8161670002	Do	03/23/88	COMMITTEE ON ENERGY AND COMMERCE	616.50
06-10	8161670003	Do	03/23/88	COMMITTEE ON ENERGY AND COMMERCE	14.00
06-10	8161670004	Do	03/23/88	COMMITTEE ON ENERGY AND COMMERCE	207.00
06-10	8161670005	Do	03/23/88	COMMITTEE ON ENERGY AND COMMERCE	175.50
06-14	8162520011	ACE-FEDERAL REPORTERS INC	03/17/88	COMMITTEE ON ENERGY & COMMERCE	550.00
06-14	8162520012	Do	03/23/88	COMMITTEE ON ENERGY & COMMERCE	418.50
06-14	8162520013	Do	03/30/88	COMMITEE ON ENERGY & COMMERCE	589.60
06-14	8162520014	Do	03/31/88	COMMITTEE ON ENERGY & COMMERCE	510.40
06-14	8162520021	COURT REPORTING SERVICES	04/14/88	COMMITTEE ON VETERANS' AFFAIRS	508.00
06-14	8162520022	Do	04/28/88	COMMITTEE ON VETERANS' AFFAIRS	276.00
06-14	8162520023	Do	05/04/88	COMMITTEE ON VETERANS' AFFAIRS	292.00
06-14	8162520024	Do	05/18/88	COMMITTEE ON VETERANS' AFFAIRS	20.00
06-14	8162520010	HERITAGE REPORTING CORP	03/18/88	COMMITTEE ON ENERGY AND COMMERCE	671.50
06-14	8162520001	Do	05/03/88	COMMITTEE ON FOREIGN AFFAIRS	389.08
06-14	8162520007	Do	05/03/88	COMMITTEE ON FOREIGN AFFAIRS	386.24
06-14	8162520002	Do	05/04/88	COMMITTEE ON FOREIGN AFFAIRS	286.84

ALLOWANCES AND EXPENSES—Con.

REPORTING HEARING—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-14	8162520006	Do	05/04/88	COMMITTEE ON FOREIGN AFFAIRS	238.56
06-14	8162520005	Do	05/10/88	COMMITTEE ON FOREIGN AFFAIRS	360.80
06-14	8162520003	Do	05/11/88	COMMITTEE ON FOREIGN AFFAIRS	343.20
06-14	8162520008	Do	05/11/88	COMMITTEE ON FOREIGN AFFAIRS	247.08
06-14	8162520004	Do	05/12/88	COMMITTEE ON FOREIGN AFFAIRS	312.40
06-14	8162520009	Do	05/18/88	COMMITTEE ON FOREIGN AFFAIRS	57.20
06-14	8162520015	MILLER REPORTING CO, INC.	04/27/88	COMMITTEE ON THE JUDICIARY	596.55
06-14	8162520016	Do	05/04/88	COMMITTEE ON THE JUDICIARY	216.20
06-14	8162520019	Do	05/11/88	COMMITTEE ON POST OFFICE AND CIVIL SERVICE	83.30
06-14	8162520020	Do	05/11/88	COMMITTEE ON POST OFFICE AND CIVIL SERVICE	525.45
06-14	8162520017	Do	05/12/88	COMMITTEE ON THE JUDICIARY	315.00
06-14	8162520018	Do	05/12/88	COMMITTEE ON THE JUDICIARY	585.00
06-17	8166530023	AR-TI RECORDING, INC	05/13/88	SELECT COMMITTEE ON AGING, MENTAL HEALTH & THE ELDERLY	545.00
06-17	8166530022	BRANDENBURG & HASTY	04/23/88	COMMITTEE ON EDUCATIONS AND LABOR	585.00
06-17	8166530007	COURT REPORTING SERVICES	05/04/88	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	576.20
06-17	8166530008	Do	05/04/88	COMMITTEE ON BANKING, FINANCE, AND URBAN AFFAIRS	310.20
06-17	8166530009	Do	05/10/88	COMMITTEE ON APPROPRIATIONS	904.00
06-17	8166530010	Do	05/11/88	COMMITTEE ON APPROPRIATIONS	638.45
06-17	8166530011	Do	05/12/88	COMMITTEE ON APPROPRIATIONS	724.50
06-17	8166530012	Do	05/17/88	COMMITTEE ON APPROPRIATIONS	799.25
06-17	8166530001	HERITAGE REPORTING CORP	04/21/88	COMMITTEE ON ARMED SERVICES	142.50
06-17	8166530006	Do	04/25/88	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	1,113.75
06-17	8166530002	Do	05/05/88	COMMITTEE ON ARMED SERVICES	185.25
06-17	8166530003	Do	05/10/88	COMMITTEE ON ARMED SERVICES	296.40
06-17	8166530004	Do	05/12/88	COMMITTEE ON ARMED SERVICES	193.80
06-17	8166530005	Do	05/19/88	COMMITEE ON SMALL BUSINESS	312.40
06-17	8166530014	MILLER REPORTING CO, INC.	04/26/88	COMMITTEE ON WAYS AND MEANS	98.00
06-17	8166530013	Do	04/28/88	COMMITTEE ON APPROPRIATIONS	460.20
06-17	8166530015	Do	05/03/88	COMMITTEE ON WAYS AND MEANS	720.30
06-17	8166530016	Do	05/03/88	COMMITTEE ON WAYS AND MEANS	88.20
06-17	8166530017	Do	05/05/88	COMMITTEE ON WAYS AND MEANS	553.70
06-17	8166530018	Do	05/10/88	COMMITTEE ON WAYS AND MEANS	147.00
06-17	8166530019	Do	05/10/88	COMMITTEE ON WAYS AND MEANS	671.30
06-17	8166530020	Do	05/11/88	COMMITTEE ON WAYS AND MEANS	465.50
06-17	8166530021	Do	05/17/88	COMMITTEE ON WAYS AND MEANS	617.40
06-20	8169070015	ANN RILEY & ASSOC, LTD	03/22/88	COMMITTEE ON SCIENCE, SPACE AND TECHNOLOGY	690.00
06-20	8169070016	Do	03/22/88	COMMITTEE ON SCIENCE, SPACE AND TECHNOLOGY	135.00
06-20	8169070017	Do	03/30/88	COMMITTEE ON SCIENCE, SPACE AND TECHNOLOGY	702.00
06-20	8169070007	Do	04/13/88	COMMITTEE ON SCIENCE, SPACE AND TECHNOLOGY	297.00
06-20	8169070008	Do	04/14/88	COMMITTEE ON SCIENCE, SPACE AND TECHNOLOGY	139.50
06-20	8169070014	Do	04/19/88	COMMITTEE ON SCIENCE, SPACE AND TECHNOLOGY	310.50
06-20	8169070009	Do	04/20/88	COMMITTEE ON SCIENCE, SPACE AND TECHNOLOGY	337.50
06-20	8169070010	Do	04/21/88	COMMITTEE ON SCIENCE, SPACE AND TECHNOLOGY	198.75
06-20	8169070011	Do	04/21/88	COMMITTEE ON SCIENCE, SPACE AND TECHNOLOGY	751.50

06-20	8169070012	Do	05/11/88	COMMITTEE ON SCIENCE, SPACE AND TECHNOLOGY	543.75
06-20	8169070013	Do	05/12/88	COMMITTEE ON SCIENCE, SPACE AND TECHNOLOGY	553.50
06-20	8169070003	BRANDENBURG & HASTY	04/06/88	COMMITTEE ON SCIENCE, SPACE & TECHNOLOGY	369.00
06-20	8169070002	Do	05/06/88	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	495.00
06-20	8169070001	Do	05/13/88	COMMITTEE ON SCIENCE, SPACE AND TECHNOLOGY	315.00
06-20	8169070004	COURT REPORTING SERVICES	04/14/88	COMMITTEE ON SCIENCE, SPACE AND TECHNOLOGY	36.00
06-20	8169070005	Do	05/05/88	COMMITTEE ON SCIENCE, SPACE AND TECHNOLOGY	562.50
06-20	8169070018	HERITAGE REPORTING CORP	05/02/88	COMMITTEE ON SCIENCE, SPACE AND TECHNOLOGY	581.95
06-20	8169080019	ACE-FEDERAL REPORTERS INC	04/21/88	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	256.20
06-20	8169080020	Do	04/26/88	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	483.00
06-20	8169080017	Do	04/28/88	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	113.40
06-20	8169080018	Do	05/03/88	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	201.60
06-20	8169080012	Do	05/05/88	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	134.40
06-20	8169080013	Do	05/05/88	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	256.20
06-20	8169080014	Do	05/05/88	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	8.40
06-20	8169080015	Do	05/05/88	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	37.80
06-20	8169080016	Do	05/05/88	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	12.60
06-20	8169080005	BRANDENBURG & HASTY	05/06/88	COMMITTEE ON SMALL BUSINESS	621.00
06-20	8169080001	COURT REPORTING SERVICES	04/21/88	COMMITTEE ON EDUCATION AND LABOR	1,233.75
06-20	8169080002	Do	04/27/88	COMMITTEE ON EDUCATION AND LABOR	315.00
06-20	8169080003	Do	05/04/88	COMMITTEE ON EDUCATION AND LABOR	300.00
06-20	8169080004	Do	05/10/88	COMMITTEE ON EDUCATION AND LABOR	506.25
06-20	8169080008	HERITAGE REPORTING CORP	05/18/88	COMMITTEE ON ARMED SERVICES	470.80
06-20	8169080011	Do	05/18/88	COMMITTEE ON ARMED SERVICES	182.40
06-20	8169080007	Do	05/19/88	COMMITTEE ON ARMED SERVICES	133.95
06-20	8169080006	Do	05/25/88	COMMITTEE ON ARMED SERVICES	374.00
06-20	8169080009	MILLER REPORTING CO, INC	05/04/88	COMMITTEE ON THE JUDICIARY	639.00
06-20	8169080010	Do	05/12/88	COMMITTEE ON THE JUDICIARY	171.50
06-22	8173650001	ACE-FEDERAL REPORTERS INC	04/27/88	COMMITTEE ON BANKING FINANCE AND URBAN AFFAIRS	37.10
06-22	8173650002	Do	05/05/88	COMMITTEE ON BANKING FINANCE AND URBAN AFFAIRS	492.90
06-22	8173650003	Do	05/05/88	COMMITTEE ON BANKING FINANCE AND URBAN AFFAIRS	79.50
06-22	8173650004	Do	05/10/88	COMMITTEE ON BANKING FINANCE AND URBAN AFFAIRS	63.60
06-22	8173650005	Do	05/11/88	COMMITTEE ON BANKING FINANCE AND URBAN AFFAIRS	482.30
06-22	8173650006	Do	05/11/88	COMMITTEE ON BANKING FINANCE AND URBAN AFFAIRS	540.60
06-22	8173650007	Do	05/17/88	COMMITTEE ON BANKING FINANCE AND URBAN AFFAIRS	535.30
06-22	8173650008	Do	05/18/88	COMMITTEE ON BANKING FINANCE AND URBAN AFFAIRS	604.20
06-22	8173650009	Do	05/19/88	COMMITTEE ON BANKING FINANCE AND URBAN AFFAIRS	121.90
06-22	8173650010	ANN RILEY & ASSOC, LTD	05/04/88	COMMITTEE ON POST OFFICE AND CIVIL SERVICE	6.00
06-22	8173650011	Do	05/10/88	COMMITTEE ON POST OFFICE AND CIVIL SERVICE	34.20
06-22	8173650012	COURT REPORTING SERVICES	05/19/88	COMMITTEE ON VETERANS AFFAIRS	432.00
06-22	8173650013	Do	05/26/88	COMMITTEE ON VETERANS AFFAIRS	344.00
06-22	8173650014	Do	06/02/88	COMMITTEE ON VETERANS AFFAIRS	28.80
06-22	8173650017	HERITAGE REPORTING CORP	04/18/88	COMMITTEE ON AGRICULTURE	868.15
06-22	8173650015	Do	05/12/88	COMMITTEE ON FOREIGN AFFAIRS	139.16
06-22	8173650018	Do	05/13/88	COMMITTEE ON AGRICULTURE	734.50
06-22	8173650019	Do	05/14/88	COMMITTEE ON AGRICULTURE	418.10
06-22	8173650016	Do	05/19/88	COMMITTEE ON FOREIGN AFFAIRS	244.00
06-22	8173650020	MILLER REPORTING CO, INC	04/27/88	COMMITTEE ON AGRICULTURE	11.70
06-22	8173650021	Do	04/27/88	COMMITTEE ON AGRICULTURE	90.00
06-22	8173650022	Do	04/28/88	COMMITTEE ON AGRICULTURE	400.50
06-22	8173650023	Do	05/04/88	COMMITTEE ON AGRICULTURE	63.00
06-22	8173650024	Do	05/04/88	COMMITTEE ON AGRICULTURE	23.40
06-22	8173650025	Do	05/05/88	COMMITTEE ON AGRICULTURE	64.35
06-22	8173650026	Do	05/05/88	COMMITTEE ON AGRICULTURE	391.95
06-22	8173650027	Do	05/11/88	COMMITTEE ON AGRICULTURE	441.00
06-27	8176410015	ANN RILEY & ASSOC, LTD	05/24/88	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	360.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
ALLOWANCES AND EXPENSES—Con.					
REPORTING HEARING—Con.					
06-27	8176410001	COURT REPORTING SERVICES	04/20/88	SELECT COMMITTEE ON HUNGER	452.00
06-27	8176410002	Do	05/11/88	SELECT COMMITTEE ON HUNGER	316.00
06-27	8176410003	Do	05/18/88	COMMITTEE ON MERCHANT MARINE & FISHERIES	31.50
06-27	8176410004	Do	05/18/88	COMMITTEE ON MERCHANT MARINE & FISHERIES	144.00
06-27	8176410005	Do	05/19/88	COMMITTEE ON MERCHANT MARINE & FISHERIES	108.00
06-27	8176410006	Do	05/24/88	COMMITTEE ON MERCHANT MARINE & FISHERIES	148.50
06-27	8176410007	Do	05/25/88	COMMITTEE ON MERCHANT MARINE & FISHERIES	198.00
06-27	8176410008	Do	05/25/88	COMMITTEE ON MERCHANT MARINE & FISHERIES	405.00
06-27	8176410011	Do	05/25/88	COMMITTEE ON APPROPRIATIONS	960.25
06-27	8176410009	Do	05/26/88	COMMITTEE ON MERCHANT MARINE & FISHERIES	630.00
06-27	8176410010	Do	05/26/88	COMMITTEE ON MERCHANT MARINE & FISHERIES	621.00
06-27	8176410012	Do	05/26/88	COMMITTEE ON APPROPRIATIONS	368.00
06-27	8176410013	Do	05/26/88	COMMITTEE ON APPROPRIATIONS	465.75
06-27	8176410014	Do	06/01/88	COMMITTEE ON APPROPRIATIONS	1,598.95
06-27	8176410027	HERITAGE REPORTING CORP	05/13/88	COMMITTEE ON SMALL BUSINESS	422.40
06-27	8176410022	Do	05/16/88	COMMITTEE ON ARMED SERVICES	395.25
06-27	8176410020	Do	05/20/88	COMMITTEE ON AGRICULTURE	983.10
06-27	8176410023	Do	05/20/88	COMMITTEE ON POST OFFICE AND CIVIL SERVICE	508.20
06-27	8176410024	Do	05/20/88	COMMITEE ON INTERIOR AND INSULAR AFFAIRS	1,130.00
06-27	8176410025	Do	05/20/88	COMMITTEE ON EDUCATIONS AND LABOR	354.20
06-27	8176410026	Do	05/20/88	COMMITTEE ON EDUCATIONS AND LABOR	408.10
06-27	8176410028	Do	05/20/88	COMMITTEE ON SMALL BUSINESS	604.55
06-27	8176410021	Do	05/27/88	COMMITTEE ON HOUSE ADMINISTRATION	446.60
06-27	8176410029	Do	06/02/88	COMMITTEE ON SMALL BUSINESS	101.20
06-27	8176410016	MILLER REPORTING CO, INC	05/18/88	COMMITTEE ON AGRICULTURE	386.10
06-27	8176410017	Do	05/18/88	COMMITTEE ON AGRICULTURE	261.90
06-27	8176410018	Do	05/19/88	COMMITTEE ON AGRICULTURE	355.50
06-27	8176410019	Do	05/25/88	COMMITTEE ON AGRICULTURE	1,606.50

EXPENDITURES FOR 2ND QUARTER

EXPENSES

ALLOWANCES AND EXPENSES	289,014.10
TOTAL	**289,014.10**

FURNITURE AND FURNISHINGS

EXPENSES

04-06	8095030005	ALLIED INTERNATIONAL	03/08/88	FR-2454-E - SUPPLIES & MATERIALS (DISCOUNT INCLUDED)	2,100.73
04-06	8095030006	Do	03/08/88	FR-2455-E - SUPPLIES & MATERIALS (DISCOUNT INCLUDED)	1,048.95
04-06	8095030007	Do	03/11/88	FR-2460-E - SUPPLIES & MATERIALS (DISCOUNT INCLUDED)	327.44
04-06	8095030010	ATLANTIC COPPER & BRASS	03/02/88	FR-2439-E - SUPPLIES & MATERIALS (DISCOUNT INCLUDED)	117.24
04-06	8095030001	CONTRACT KITCHEN DISTRIBUTORS, INC	12/16/87	FR-2236-E - SUPPLIES & MATERIALS	589.00
04-06	8095030008	GLASS DISTRIBUTOR	03/14/88	FR-2470-E - SUPPLIES & MATERIALS	322.10

04-06	8095030009	Do	03/18/88
04-06	8095030004	KRAVET FABRICS, INC	03/02/88
04-06	8095030002	ROGERS TEXTILES & TRIM	01/27/88
04-07	8096100003	DISTRICT SUPPLY	03/10/88
04-07	8096100002	E R CARPENTER CO	03/03/88
04-07	8096100001	S.M. HEXTER CO.	03/02/88
04-07	8096100004	STATE SAW & MACHINERY	03/15/88
04-11	8098160001	M S GINN CO	04/27/87
04-13	8099020008	ALLIED HARDWARE	03/08/88
04-13	8099020004	BOWMAN BARNES DISTRIBUTION	03/22/88
04-13	8099020005	CONUS BUSINESS CENTER, INC	11/02/87
04-13	8099020007	DISTRICT SUPPLY	02/29/88
04-13	8099020001	L. FISHMAN & SON	02/29/88
04-13	8099020002	Do	03/11/88
04-13	8099020006	METRO BLIND & SHADE	02/17/88
04-13	8099020003	MICHAEL HALEBIAN	03/22/88
04-13	8099020009	MONUMENTAL PAPER CO	03/14/88
04-13	8103710004	BEDELL'S	03/15/88
04-13	8103710005	Do	03/24/88
04-13	8103710001	LEE AUTO PARTS	02/04/88
04-13	8103710002	Do	02/11/88
04-13	8103710003	Do	03/14/88
04-14	8104010008	ALLIED PLYWOOD CORP	03/24/88
04-14	8104010003	CABINETMAKERS SUPPLY	03/15/88
04-14	8104010011	CAPITOL LOCK & HARDWARE	10/09/87
04-14	8104010014	DREXEL HERITAGE	03/01/88
04-14	8104010002	EASTERN MOULDING CO	03/14/88
04-14	8104010009	H. MAIMIN & CO.	03/24/88
04-14	8104010006	J MILTON BAKER CO.	03/18/88
04-14	8104010004	J. GIBSON MCILVAIN COMPANY	03/18/88
04-14	8104010015	MOHAWK FINISHING PRODUCTS, INC	03/14/88
04-14	8104010007	PEACHTREE FABRICS	03/24/88
04-14	8104010005	POSNER INDUSTRIES	03/21/88
04-14	8104010001	READ PLASTICS	03/11/88
04-14	8104010012	S. HARRIS & CO	01/05/88
04-14	8104010010	STATE SAW & MACHINERY	03/30/88
04-14	8104010013	UNION SPECIAL	01/11/88
04-15	8106710003	ADVANCED EQUIPMENT CO	03/17/88
04-15	8106710008	CINTAS CORP.	03/14/88
04-15	8106710006	M S GINN CO	01/30/88
04-15	8106710005	MIDDLETOWN LEATHER	01/11/88
04-15	8106710001	Do	03/01/88
04-15	8106710002	Do	03/10/88
04-15	8106710004	THE MOSLER SAFE CO	12/10/87
04-15	8106710007	UNION HARDWARE	02/10/88
04-20	8109420010	ALLIED PLYWOOD CORP.	03/21/88
04-20	8109420002	BORIS KROLL FABRICS	03/02/88
04-20	8109420001	BOWMAN BARNES DISTRIBUTION	02/26/88
04-20	8109420008	COMMERCIAL WIPING CLOTH	03/22/88
04-20	8109420006	DOMINION ELECTRIC	03/18/88
04-20	8109420003	E R CARPENTER CO, INC	03/03/88
04-20	8109420009	J. GIBSON MCILVAIN COMPANY	03/21/88
04-20	8109420004	PEACHTREE FABRICS	03/24/88
04-20	8109420007	SNEE PAINT CO	03/18/88
04-20	8109420005	WALL PRODUCTS CO	03/29/88
04-25	8112100005	FIELDCREST CANNON, INC	01/04/88

FR-2481-E - SUPPLIES & MATERIALS	24.56
FR-2445-E - SUPPLIES & MATERIALS	33.50
FR-2336-E - SUPPLIES & MATERIALS	380.63
FR-2459-E, SUPPLIES & MATERIALS	227.00
FR-2449-E, SUPPLIES & MATERIALS	741.95
FR-2446-E, SUPPLIES & MATERIALS	54.58
FR-2464-E, SUPPLIES & MATERIALS	201.95
FR-1605 - FILES	13,132.00
FR-2452-E SUPPLIES & MATERIALS	270.70
FR-2499-E SUPPLIES & MATERIALS	145.60
FR-2115-E FURNITURE	289.20
FR-2430-E SUPPLIES & MATERIALS	1,533.30
FR-2429-E SUPPLIES & MATERIALS	191.40
FR-2463-E SUPPLIES & MATERIALS	1,263.88
FR-2399-E SUPPLIES & MATERIALS	212.75
FR-2494-E SUPPLIES & MATERIALS	36.72
FR-2469-E SUPPLIES & MATERIALS	56.10
FR-2476-E SUPPLIES & MATERIALS (DISCOUNT INCLUDED)	779.62
FR-2501-E SUPPLIES & MATERIALS (DISCOUNT INCLUDED)	281.16
FR-2358-E SUPPLIES & MATERIALS	50.40
FR-2390-E SUPPLIES & MATERIALS	98.67
FR-2472-E SUPPLIES & MATERIALS	27.50
FR-2504-E SUPPLIES & MATERIALS	2,355.20
FR-2475-E SUPPLIES & MATERIALS	1,582.00
FR-2022-E SUPPLIES & MATERIALS	114.00
FR-2435-E SUPPLIES & MATERIALS	270.00
FR-2468-E SUPPLIES & MATERIALS	281.25
FR-2505-E SUPPLIES & MATERIALS	164.10
FR-2486-E SUPPLIES & MATERIALS	453.74
FR-2485-E SUPPLIES & MATERIALS	1,375.00
FR-2473-E SUPPLIES & MATERIALS	315.52
FR-2503-E SUPPLIES & MATERIALS	582.39
FR-2491-E SUPPLIES & MATERIALS	373.72
FR-2462-E SUPPLIES AND MATERIALS	253.76
FR-2274-E SUPPLIES & MATERIALS	1,256.56
FR-2509-E SUPPLIES & MACHINERY	76.90
FR-2292-E SUPPLIES & MATERIALS	80.50
FR-2478-E SUPPLIES & MATERIALS	992.00
FR-2471-E SUPPLIES & MATERIALS	904.93
FR-1605-E FURNITURE	10,720.00
FR-2295-E SUPPLIES & MATERIALS (DISCOUNT INCLUDED)	1,044.54
FR-2437-E SUPPLIES & MATERIALS (DISCOUNT INCLUDED)	2,396.34
FR-2457-E SUPPLIES & MATERIALS (DISCOUNT INCLUDED)	2,377.24
FR-2212-E SUPPLIES & MATERIALS	1,729.26
FR-2382-E SUPPLIES & MATERIALS	29.50
FR-2497-E - SUPPLIES & MATERIALS	1,575.20
FR-2444-E - SUPPLIES & MATERIALS	484.65
FR-2424-E - SUPPLIES & MATERIALS	169.50
FR-2495-E - SUPPLIES & MATERIALS	1,975.00
FR-2483-E - SUPPLIES & MATERIALS	188.32
FR-2449-E - SUPPLIES & MATERIALS	1,346.02
FR-2496-E - SUPPLIES & MATERIALS	1,163.00
FR-2503-E - SUPPLIES & MATERIALS	714.81
FR-2489-E - SUPPLIES & MATERIALS	166.90
FR-2511-E - SUPPLIES & MATERIALS	222.00
FR-2269-E CARPET (DISCOUNT INCLUDED)	9,566.14

ALLOWANCES AND EXPENSES—Con.

FURNITURE AND FURNISHINGS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-25	8112100001	ROANOKE MOULDING DESIGN	10/28/87	FR-2100-E SUPPLIES & MATERIALS	11.23
04-25	8112100002	THE MOSLER SAFE CO	12/09/87	FR-2207-E SUPPLIES & MATERIALS	77.54
04-25	8112100003	Do	12/16/87	FR-2237-E SUPPLIES & MATERIALS	2,266.35
04-25	8112100004	TRUST COMPANY BANK OF GEORGIA	01/04/88	FR-2268-E CARPET (DISCOUNT INCLUDED)	6,121.80
04-26	8113010010	ARNOLDS SALES & SERVICE	04/05/88	FR-2519-E - SUPPLIES & MATERIALS (DISCOUNT INCLUDED)	546.48
04-26	8113010007	BEDELL'S	03/31/88	FR-2512-E - SUPPLIES & MATERIALS (DISCOUNT INCLUDED)	23.76
04-26	8113010004	BOWMAN BARNES DISTRIBUTION	02/26/88	FR-2424-E - SUPPLIES & MATERIALS	43.00
04-26	8113010002	JOHN DUER & SONS	02/16/88	FR-2397-E - SUPPLIES & MATERIALS	73.00
04-26	8113010005	KLYCO, INC	03/02/88	FR-2442-E - CARPET (DISCOUNT INCLUDED)	2,562.60
04-26	8113010003	PCI GROUP	02/19/88	FR-2407-E - SUPPLIES & MATERIALS	178.46
04-26	8113010009	PORTER CABLE CORP	03/31/88	FR-2518-E - SUPPLIES & MATERIALS	8.60
04-26	8113010006	S & W FRAMING	03/29/88	FR-2512-E - SUPPLIES & MATERIALS	207.18
04-26	8113010001	W.S. JENKS & SON	02/12/88	FR-2393-E - SUPPLIES & MATERIALS	18.18
04-26	8113010008	WALL PRODUCTS CO	03/31/88	FR-2517-E - SUPPLIES & MATERIALS	419.50
04-26	8116190003	CITIZENS & SOUTHERN CORP	02/04/88	FR-2360 - CARPET (DISCOUNT INCLUDED)	3,287.53
04-26	8116190002	HUDSON VENETIAN BLIND SERVICE, INC.	02/04/88	FR-2359 - SUPPLIES & MATERIALS	1,489.00
04-26	8116190001	ROYAL FURN. CO.	12/10/87	FR-2216 - FURNITURE	842.00
04-26	8116190005	RUDD INTERNATIONAL CORP	03/14/88	FR-2465 - FURNITURE	1,471.15
04-26	8116190004	SUPREME EQUIPMENT & SYSTEMS CORP	02/11/88	FR-2389 - FILES	354.25
04-27	8117120001	ADVANCED EQUIPMENT CO	03/21/88	FR-2492-E SUPPLIES AND MATERIALS	473.04
04-27	8117120005	DECORATORS WALK	03/28/88	FR-2510-E FURNITURE	601.35
04-27	8117120004	DESIGN TEX	03/25/88	FR-2508-E SUPPLIES AND MATERIALS	643.68
04-27	8117120002	EASTERN MOULDING CO	03/21/88	FR-2498-E SUPPLIES AND MATERIALS	225.00
04-27	8117120003	F. P. WOLL CO.	03/24/88	FR-2502-E SUPPLIES AND MATERIALS	865.00
05-05	8120020001	CHARLES G STOTT AND CO INC	07/01/87	FR-1780-E - FURNITURE	322.40
05-05	8120180003	ADVANCED EQUIPMENT CO	04/12/88	FR-2533-E - SUPPLIES & MATERIALS	157.68
05-05	8120180005	ALLIED HARDWARE	04/12/88	FR-2536-E - SUPPLIES & MATERIALS	106.40
05-05	8120180004	F. SCHUMACHER	04/12/88	FR-2534-E - SUPPLIES & MATERIALS	902.75
05-05	8120180007	NEW HERMES, INC	04/12/88	FR-2538-E - SUPPLIES & MATERIALS	810.92
05-05	8120180001	SELBY HARDWARE CO., INC.	03/29/88	FR-2513-E - SUPPLIES & MATERIALS	138.05
05-05	8120180006	SENCO PRODUCTS INC	04/12/88	FR-2537-E - SUPPLIES & MATERIALS	192.64
05-05	8120180008	W.S. JENKS & SON	04/13/88	FR-2541-E - SUPPLIES & MATERIALS	306.34
05-05	8120180002	WALL PRODUCTS CO	04/05/88	FR2521-E - SUPPLIES & MATERIALS	151.00
05-05	8124050017	ALLIED PLYWOOD CORP	04/14/88	FR-2546-E SUPPLIES AND MATERIALS	1,851.20
05-05	8124050004	Do	04/19/88	FR-2556-E SUPPLIES AND MATERIALS	1,014.40
05-05	8124050011	BERGMANN'S	04/07/88	FR-2500-E SUPPLIES AND MATERIALS	75.30
05-05	8124050006	BESWAY SYSTEMS	04/19/88	FR-2559-E SUPPLIES AND MATERIALS	777.00
05-05	8124050013	BOWMAN BARNES DISTRIBUTION	04/06/88	FR-2522-E SUPPLIES AND MATERIALS	152.63
05-05	8124050012	COULTER FABRICS INC.	04/05/88	FR-2520-E SUPPLIES AND MATERIALS	454.09
05-05	8124050014	EASTERN MOULDING CO	04/07/88	FR-2525-E SUPPLIES AND MATERIALS	447.75
05-05	8124050016	HOBBYWOODS	04/11/88	FR-2528-E SUPPLIES AND MATERIALS	89.96
05-05	8124050009	L. FISHMAN & SON	03/11/88	FR-2463-E SUPPLIES AND MATERIALS	30.14
05-05	8124050010	M S GINN CO	03/18/88	FR-2490-E SUPPLIES AND MATERIALS	2,340.00
05-05	8124050001	READ PLASTICS	04/11/88	FR-2529-E SUPPLIES AND MATERIALS	308.16

05-05	8124050002	ROBERT ALLEN FABRICS	04/12/88
05-05	8124050015	STATE SAW & MACHINERY	04/11/88
05-05	8124050007	SUPREME EQUIPMENT & SYSTEMS CORP	02/03/88
05-05	8124050008	W.S. JENKS & SON	02/12/88
05-09	8130010006	ALLIED PLYWOOD CORP.	03/18/88
05-09	8130010004	BEDELL'S	04/25/88
05-09	8130010001	BOWMAN BARNES DISTRIBUTION	04/18/88
05-09	8130010005	DISTRICT SUPPLY	04/21/88
05-09	8130010003	THE WOODWORKERS STORE	04/19/88
05-12	8130090003	CAPITOL LOCK & HARDWARE	04/22/88
05-12	8130090002	COMMERCIAL WIPING CLOTH	04/18/88
05-12	8130090008	DISTRICT SUPPLY	03/17/88
05-12	8130090004	L. FISHMAN & SON	04/21/88
05-12	8130090009	M S GINN CO	04/07/88
05-12	8130090013	PENNDEL FURN MFG CO	02/25/88
05-12	8130090006	Do	02/29/88
05-12	8130090001	Do	03/04/88
05-12	8130090005	READ PLASTICS	04/21/88
05-12	8130090014	STROHEIM & ROMANN INC	02/25/88
05-12	8130090015	Do	02/29/88
05-12	8130090007	Do	03/01/88
05-12	8130090011	SUPREME EQUIPMENT & SYSTEMS CORP	02/05/88
05-12	8130090012	Do	02/16/88
05-12	8130090010	TRUST COMPANY BANK OF GEORGIA	04/12/88
05-12	8133020003	BOWMAN BARNES DISTRIBUTION	02/26/88
05-12	8133020004	CINTAS CORP	03/14/88
05-12	8133020001	CONTRACT INTERIOR SERVICES, INC	11/06/87
05-12	8133020005	DISTRICT SUPPLY	03/17/88
05-12	8133020002	DREXEL HERITAGE	02/16/88
05-16	8132320001	ZAMOISKI CO.	09/30/87
05-16	8134020001	ARNOLDS SALES & SERVICE	04/21/88
05-16	8134020002	PCI GROUP	04/21/88
05-16	8134020003	STATE SAW & MACHINERY	04/25/88
05-16	8134020005	W.S. JENKS & SON	04/25/88
05-16	8134020004	WALL PRODUCTS CO.	04/25/88
05-16	8134750004	ARNOLDS SALES & SERVICE	05/05/88
05-16	8134750002	CABINETMAKERS SUPPLY	04/19/88
05-16	8134750003	INDUSTRIAL SAFETY & SECURITY CO.	04/27/88
05-16	8134750001	MIDDLETOWN LEATHER	04/15/88
05-17	8132140001	DREXEL HERITAGE	11/12/87
05-17	8132140002	FIELDCREST MILLS INC.	01/04/88
05-17	8132140005	PENNDEL FURN MFG CO	03/08/88
05-17	8132140003	SAYLOR MARKETING INC	01/20/88
05-17	8132140004	T. BAIRD MCILVAIN LUMBER	04/14/88
05-17	8137030001	READ PLASTICS	09/30/87
05-17	8137060002	ALLIED PLYWOOD CORP	04/29/88
05-17	8137060005	BERGMANN'S	04/14/88
05-17	8137060006	Do	04/26/88
05-17	8137060001	CITIZENS & SOUTHERN CORP	01/26/88
05-17	8137060003	EVERSHARP MACHINERY	05/09/88
05-17	8137060007	F. SCHUMACHER	04/25/88
05-17	8137060008	Do	04/28/88
05-17	8137060004	M S GINN CO	02/09/88
05-19	8140030002	ASSOCIATED WIRE PRODUCTS CORP.	04/26/88
05-19	8140030003	DISTRICT SUPPLY	04/28/88
05-19	8140030005	MICKELSONS INC	05/16/88

FR-2535-E SUPPLIES AND MATERIALS	180.00
FR-2526-E SUPPLIES AND MATERIALS	86.20
FR-2354-E FURNITURE	480.35
FR-2393-E SUPPLIES AND MATERIALS	18.96
FR-2488 SUPPLIES & MATERIALS	539.25
FR-2578 SUPPLIES & MATERIALS (DISCOUNT INCLUDED)	283.63
FR-2549 SUPPLIES AND MATERIALS	37.77
FR-2567 SUPPLIES & MATERIALS	92.40
FR-2558 SUPPLIES & MATERIALS	65.30
FR-2561-E SUPPLIES & MATERIALS	118.90
FR-2553-E SUPPLIES & MATERIALS	322.50
FR-2480-E SUPPLIES & MATERIALS	112.00
FR-2564-E SUPPLIES & MATERIALS	2,225.08
FR-2524-E SUPPLIES & MATERIALS	2,340.00
FR-2420-E SUPPLIES & MATERIALS	2,562.50
FR-2432-E SUPPLIES & MATERIALS	2,562.50
FR-2450-E SUPPLIES & MATERIALS	2,562.50
FR-2568-E SUPPLIES & MATERIALS	318.79
FR-2423-E SUPPLIES & MATERIALS	2,372.23
FR-2427-E SUPPLIES & MATERIALS	2,443.26
FR-2438-E SUPPLIES & MATERIALS	908.59
FR-2364-E FURNITURE	5,505.50
FR-2396-E FURNITURE	1,266.20
FR-2539-E SUPPLIES & MATERIALS	981.26
FR-2424-E - SUPPLIES & MATERIALS	134.85
FR-2471-E - SUPPLIES & MATERIALS	750.06
FR-2131-E - FURNITURE	4,146.00
FR-2480-E - SUPPLIES & MATERIALS	56.00
FR-2398-E - SUPPLIES & MATERIALS	895.00
FR-1999, SUPPLIES & MATERIALS	496.00
FR-2565-E SUPPLIES & MATERIALS	1,188.00
FR-2566-E SUPPLIES & MATERIALS	169.81
FR-2573-E SUPPLIES & MATERIALS	83.50
FR-2576-E SUPPLIES & MATERIALS	178.76
FR-2574-E SUPPLIES & MATERIALS	124.95
FR-2598-E SUPPLIES & MATERIALS (DISCOUNT INCLUDED)	94.56
FR-2560-E SUPPLIES & MATERIALS	1,042.39
FR-2584-E SUPPLIES & MATERIALS	13.64
FR-2477-E SUPPLIES & MATERIALS (DISCOUNT INCLUDED)	2,533.07
FR-2147 FURNITURE	84,711.00
FR-2269, CARPET	355.67
FR-2453, SUPPLIES & MATERIALS	2,665.00
FR-2310, CARPET	2,070.21
FR-2543, SUPPLIES & MATERIALS	1,335.47
FR-2000-E - SUPPLIES & MATERIALS	223.20
FR-2593-E - SUPPLIES & MATERIALS	945.60
FR-2523-E - SUPPLIES & MATERIALS	149.00
FR-2555-E - SUPPLIES & MATERIALS	87.00
FR-2328-E - CARPET	25,008.33
FR-2604-E - SUPPLIES & MATERIALS	63.90
FR-2577-E - DRAPERY MATERIALS	2,125.96
FR-2585-E - DRAPERY MATERIALS	2,126.46
FR-2378-E - FURNITURE	609.33
FR-2581-E SUPPLIES & MATERIALS	794.75
FR-2588-E SUPPLIES & MATERIALS	55.00
FR-2612-E SUPPLIES & MATERIALS	345.00

ALLOWANCES AND EXPENSES—Con.

FURNITURE AND FURNISHINGS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-19	8140030004	MIDWEST FASTENER CORP	04/28/88	FR-2589-E SUPPLIES & MATERIALS	104.93
05-19	8140030001	S. HARRIS & CO	03/21/88	FR-2493-E SUPPLIES & MATERIALS	1,926.82
05-24	8141010004	ASSOCIATED WIRE PRODUCTS CORP.	04/19/88	FR-2557-E - SUPPLIES & MATERIALS	426.77
05-24	8141010001	CONSO PRODUCTS CO	03/31/88	FR-2516-E - SUPPLIES & MATERIALS	205.21
05-24	8141010002	EVERSHARP MACHINERY	04/25/88	FR-2527-E - SUPPLIES & MATERIALS	119.80
05-24	8141010005	STROHEIM & ROMANN INC	04/20/88	FR-2562-E - SUPPLIES & MATERIALS (DISCOUNT INCLUDED)	259.64
05-24	8141010003	TRUST CO. BANK	04/12/88	FR-2539-E - SUPPLIES & MATERIALS	35.00
05-26	8147010002	BEDELL'S	04/08/88	FR-2530-E SUPPLIES & MATERIALS	734.58
05-26	8147010003	Do	05/06/88	FR-2601-E SUPPLIES & MATERIALS	118.80
05-26	8147010001	CITIZENS & SOUTHERN CORP	03/14/88	FR-2467-E CARPET	5,963.87
05-26	8147010005	GLASS DISTRIBUTOR	05/11/88	FR-2610-E SUPPLIES & MATERIALS	1,485.43
05-26	8147010004	MIDWEST FASTENER CORP	05/11/88	FR-2609-E SUPPLIES & MATERIALS	34.35
06-03	8147230003	BOWMAN BARNES DISTRIBUTION	04/29/88	FR-2590-E SUPPLIES & MATERIALS	11.84
06-03	8147230002	E R CARPENTER CO	04/26/88	FR-2580-T SUPPLIES & MATERIALS	646.93
06-03	8147230001	M S GINN CO	04/21/88	FR-2569-T SUPPLIES & MATERIALS	2,340.00
06-03	8147230004	READ PLASTICS	05/06/88	FR-2599-E SUPPLIES & MATERIALS	30.40
06-03	8147230005	STATE SAW & MACHINERY	05/09/88	FR-2605-E SUPPLIES & MATERIALS	229.00
06-03	8147230006	THE MOSLER SAFE CO	12/15/87	FR-2230-E SUPPLIES & MATERIALS	2,194.88
06-03	8147230007	Do	12/18/87	FR-2240-E SUPPLIES & MATEIALS	2,218.18
06-03	8152190004	ALLIED PLYWOOD CORP	05/11/88	FR-2607-E SUPPLIES & MATERIALS	1,173.60
06-03	8152190002	DREXEL HERITAGE	04/18/88	FR-2550-E SUPPLIES & MATERIALS	233.46
06-03	8152190001	LEE MARKEY EQUIPMENT	01/28/88	FR-2337-E SUPPLIES & MATERIALS	38.60
06-03	8152190003	MARTIN WIEGAND	04/25/88	FR-2575-E SUPPLIES & MATERIALS	355.20
06-03	8152190005	NYP CORPORATION	05/11/88	FR-2608-E SUPPLIES & MATERIALS	276.32
06-03	8154230005	BOWMAN BARNES DISTRIBUTION	04/29/88	FR-2591 SUPPLIES & MATERIALS	24.20
06-03	8154230001	COMMERCIAL OFFICE ENVIRONMENT	01/07/88	FR-2287 FURNITURE	1,665.41
06-03	8154230004	INDUSTRIAL SAFETY & SECURITY CO.	04/27/88	FR-2584 SUPPLIES & MATERIALS	188.19
06-03	8154230002	M S GINN CO	03/18/88	FR-2482 FURNITURE	1,305.00
06-03	8154230003	TRUST COMPANY BANK OF GEORGIA	04/11/88	FR-2531 CARPET DISCOUNT INCLUDED	1,776.97
06-08	8158140003	DISTRICT SUPPLY	05/18/88	FR-2620 SUPPLIES & MATERIALS	244.80
06-08	8158140005	GRAND RAPIDS DOWEL WORKS	05/20/88	FR-2627 SUPPLIES & MATERIALS	75.99
06-08	8158140004	STATE SAW & MACHINERY	05/23/88	FR-2626 SUPPLIES & MATERIALS	105.70
06-08	8158140001	TURNER & SEYMOUR	04/18/88	FR-2552 SUPPLIES & MATERIALS	730.83
06-08	8158140002	WALL PRODUCTS CO	05/18/88	FR-2619 SUPPLIES & MATERIALS	50.40
06-08	8158850003	BOWMAN BARNES DISTRIBUTION	04/29/88	FR-2591-E SUPPLIES & MATERIALS	155.29
06-08	8158850004	CABINETMAKERS SUPPLY	05/13/88	FR-2614-E SUPPLIES & MATERIALS	382.25
06-08	8158850005	DISTRICT SUPPLY	05/20/88	FR-2625-E SUPPLIES & MATERIALS	19.00
06-08	8158850001	DREXEL HERITAGE	11/12/87	FR-2147-E FURNITURE	5,889.00
06-08	8158850002	SUPREME EQUIPMENT & SYSTEMS CORP	02/12/88	FR-2392-E FURNITURE	1,266.20
06-08	8160040008	ALLIED PLYWOOD CORP	05/25/88	FR-2635-E, SUPPLIES & MATERIALS	2,399.20
06-08	8160040010	Do	05/25/88	FR-2636-E, SUPPLIES & MATERIALS	644.80
06-08	8160040011	ARNOLDS SALES & SERVICE	05/27/88	FR-2645-E, SUPPLIES & MATERIALS	10.50
06-08	8160040007	BERGMANN'S	05/06/88	FR-2592-E, SUPPLIES & MATERIALS	238.90
06-08	8160040006	BOWMAN BARNES DISTRIBUTION	04/29/88	FR-2591-E, SUPPLIES & MATERIALS	20.00

06-08	8160040003	Do	05/18/88
06-08	8160040004	F. SCHUMACHER	05/25/88
06-08	8160040001	MANN & PARKER LUMBER CO	05/12/88
06-08	8160040002	MIDWEST FASTENER CORP	05/13/88
06-08	8160040005	POTOMAC RUBBER CO	05/25/88
06-10	8161530002	ADVANCED EQUIPMENT CO	02/19/88
06-10	8161530003	Do	05/16/88
06-10	8161530001	INTERFACE FLOORINS SYSTEM	03/02/88
06-10	8161530004	M S GINN CO	03/24/88
06-10	8161530005	Do	05/20/88
06-13	8162150001	RISHEL	08/25/87
06-13	8162880003	ASSOCIATED WIRE PRODUCTS CORP	05/25/88
06-13	8162880002	COMMERCIAL WIPING CLOTH	05/20/88
06-13	8162880001	D&J AUTO SUPPLY, INC	04/28/88
06-13	8162880004	GLASS DISTRIBUTOR	05/31/88
06-15	8166640004	CABINETMAKERS SUPPLY	06/08/88
06-15	8166640005	F. SCHUMACHER	05/25/88
06-15	8166640007	GLASS DISTRIBUTOR	05/24/88
06-15	8166640008	Do	06/03/88
06-15	8166640003	GREEFF FABRICS INC	05/27/88
06-15	8166640006	J. GIBSON MCILVAIN	05/31/88
06-15	8166640009	JOHN DUER & SONS	06/03/88
06-15	8166640010	NEW JERSEY TANNING CO	03/17/88
06-15	8166640011	Do	04/14/88
06-15	8166640015	Do	04/14/88
06-15	8166640013	Do	04/25/88
06-15	8166640014	Do	04/26/88
06-15	8166640001	Do	04/28/88
06-15	8166640002	Do	04/29/88
06-17	8167430005	ASSOCIATED WIRE PRODUCTS CORP	05/25/88
06-17	8167430003	COMMERCIAL WIPING CLOTH	05/06/88
06-17	8167430001	M S GINN CO	02/09/88
06-17	8167430004	S & W FRAMING	05/25/88
06-17	8167430002	W.D. CAMPBELL CO	04/14/88
06-20	8168760005	JOHN DUER & SONS	06/01/88
06-20	8168760002	M S GINN CO	02/04/88
06-20	8168760003	OLIVER MACHINERY	05/09/88
06-20	8168760001	SUPREME EQUIPMENT & SYSTEMS CORP	01/11/88
06-20	8168760004	WALL PRODUCTS CO.	05/27/88
06-21	8173770002	BEDELL'S	05/25/88
06-21	8173770004	BLAYDES LOCK CO	06/07/88
06-21	8173770005	GLASS DISTRIBUTOR	06/08/88
06-21	8173770003	L. FISHMAN & SON	05/26/88
06-21	8173770001	W.S. JENKS & SON	03/18/88
06-23	8175010003	ARNOLDS SALES & SERVICE	05/27/88
06-23	8175010005	CABINETMAKERS SUPPLY	06/08/88
06-23	8175010001	GREEFF FABRICS INC	11/12/87
06-23	8175010002	M S GINN CO	03/30/88
06-23	8175010004	STATE SAW & MACHINERY	06/07/88
06-24	8173670001	RISHEL	08/25/87
06-28	8174140001	CINTAS CORP	03/14/88
06-28	8174140002	FIELDCREST CANNON INC	03/08/88
06-30	8182040001	BEDELL'S	04/12/88
06-30	8182040002	Do	05/23/88
06-30	8182040003	Do	06/06/88
06-30	8182040005	DISTRICT SUPPLY	06/16/88

FR-2621-E, SUPPLIES & MATERIALS	60.98
FR-2640-E, SUPPLIES & MATERIALS	1,092.08
FR-2611-E, SUPPLIES & MATERIALS	2,034.39
FR-2613-E, SUPPLIES & MATERIALS	240.00
FR-2642-E, SUPPLIES & MATERIALS	102.60
FR-2404 - SUPPLIES AND MATERIALS	311.50
FR-2616 - SUPPLIES & MATERIALS	557.50
FR-2448 - CARPET (DISCOUNT INCLUDED)	30,613.27
FR-2506 - FILES	870.00
FR-2622 - SUPPLIES & MATERIALS	2,340.00
FR-1920 FURNITURE	26,500.00
FR-2637 - SUPPLIES & MATERIALS (DISCOUNT INCLUDED)	138.98
FR-2624 - SUPPLIES & MATERIALS (WIPERS)	322.50
FR-2587 - SUPPLIES & MATERIALS (GREASE GUN & ANTIFREEZE)	46.02
FR-2648 - SUPPLIES & MATERIALS (DISCOUNT INCLUDED)	854.91
FR-2671 SUPPLIES AND MATERIALS	561.00
FR-2639 DRAPERY MATERIALS	2,135 84
FR-2629 SUPPLIES AND MATERIALS	250.00
FR-2660 SUPPLIES AND MATERIALS	83.34
FR-2644 SUPPLIES AND MATERIALS	54.72
FR-2650 SUPPLIES AND MATERIALS DISCOUNT INCLUDED	1,469.16
FR-2663 SUPPLIES AND MATERIALS	184.00
FR-2479 SUPPLIES AND MATERIALS DISCOUNT INCLUDED	2,508.81
FR-2544 SUPPLIES AND MATERIALS DISCOUNT INCLUDED	2,480.88
FR-2547 SUPPLIES AND MATERIALS DISCOUNT INCLUDED	2,556.60
FR-2579 SUPPLIES AND MATERIALS DISCOUNT INCLUDED	2,633.04
FR-2583 SUPPLIES AND MATERIALS DISCOUNT INCLUDED	2,538.21
FR-2586 SUPPLIES AND MATERIALS DISCOUNT INCLUDED	2,580.85
FR-2596 SUPPLIES AND MATERIALS DISCOUNT INCLUDED	2,536.75
FR-2637 - SUPPLIES & MATERIALS	65.88
FR-2602 - SUPPLIES & MATERIALS	1,185.00
FR-2379 - FILES	1,899.30
FR-2633 - SUPPLIES & MATERIALS	36.50
FR-2548 - FURNITURE	355.00
FR-2658-E SUPPLIES & MATERIALS	234 00
FR-2362-E FURNITURE	594.30
FR-2606-E SUPPLIES & MATERIALS	70.36
FR-2290-E FURNITURE	3,322.80
FR-2646-E SUPPLIES & MATERIALS	1,808.00
FR-2638-E SUPPLIES & MATERIALS (DISCOUNT INCLUDED)	177.70
FR-2669-E SUPPLIES & MATERIALS	1,689.44
FR-2673-E SUPPLIES & MATERIALS	92.00
FR-2643-E SUPPLIES & MATERIALS	265 36
FR-2484-E SUPPLIES & MATERIALS	110.40
FR-2645-E - SUPPLIES & MATERIALS (DISCOUNT INCLUDED)	14 17
FR-2671-E - SUPPLIES & MATERIALS	712 25
FR-2143-E - SUPPLIES & MATERIALS	2,113.06
FR-2507-E - FURNITURE	1,899 30
FR-2662-E - SUPPLIES & MATERIALS	60.10
FR-1920-E FURNITURE	67,575 00
FR-2471-E - SUPPLIES AND MATERIALS	760 43
FR-2405-E - CARPET	71,645 25
FR-2540-E - SUPPLIES & MATERIALS (DISCOUNT INCLUDED)	666.86
FR-2628-E - SUPPLIES & MATERIALS (DISCOUNT INCLUDED)	135.04
FR-2667-E - SUPPLIES & MATERIALS (DISCOUNT INCLUDED)	105.18
FR-2682-E - SUPPLIES & MATERIALS	81.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
ALLOWANCES AND EXPENSES—Con.					
FURNITURE AND FURNISHINGS—Con.					
06-30	8182040004	H. MAIMIN & CO.	06/16/88	FR-2681-E - SUPPLIES & MATERIALS	91.70
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				ALLOWANCES AND EXPENSES	554,019.80
ADJUSTMENTS/REFUNDS					
				EXPENSES	
05-13	8134970001	TREASURER OF UNITED STATES	04/11/88	REFUND DUE TO REIMBURSEMENT FOR PURCHASE OF DESK AND CHAIR (HON JAMES J HOWARD)	(50.00)
06-24	8176970015	Do	05/11/88	REFUND DUE TO PURCHASE OF DESK AND CHAIR (HON MELVIN PRICE)	(100.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				ALLOWANCES AND EXPENSES	(150.00)
				TOTAL	**553,869.80**
				TOTAL EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				ALLOWANCES AND EXPENSES	18,163,804.98
OFFICIAL MAIL COST					
OFFICIAL MAIL COST - HOUSE					
				EXPENSES	
04-06	8090370001	DISBURSING OFFICER	03/01/88-03/31/88	REIMBURSEMENT FOR FRANKED MAIL FOR THE MONTH OF MARCH 1988 FOR THE U.S. HOUSE OF REPRESENTATIVES.	4,148,183.00
05-17	8131180001	Do	04/01/88-04/30/88	REIMBURSEMENT FOR FRANKED MAIL FOR THE MONTH OF APRIL, 1988 FOR THE US HOUSE OF REPRESENTATIVES.	4,148,183.00
06-10	8159040001	Do	05/01/88-05/31/88	REIMBURESMENT FOR FRANKED MAIL FOR MONTH OF MAY,1988 FOR THE US HOUSE OF REPRESENTATIVES	4,148,183.00
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL MAIL COST	12,444,549.00
				TOTAL	**12,444,549.00**
OFFICIAL MAIL COST - SENATE					
				EXPENSES	
04-06	8090370002	DISBURSING OFFICER	03/01/88-03/31/88	REIMBURSEMENT FOR FRANKED MAIL FOR THE MONTH OF MARCH, 1988 FOR THE U.S. SENATE	2,708,317.00

05-17	8131180002	Do	04/01/88-04/30/88	REIMBURSEMENT FOR FRANKED MAIL FOR THE MONTH OF APRIL, 1988 FOR THE US SENATE	2,708,317.00
06-10	8159040002	Do	05/01/88-05/31/88	REIMBURSEMENT FOR FRANKED MAIL FOR MONTH OF MAY,1988 FOR THE US HOUSE OF REPRESENTATIVES	2,708,317.00

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL MAIL COST	8,124,951 00
TOTAL	**8,124,951.00**

TOTAL EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL MAIL COST	20,569,500.00

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